

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 02/01/2015 TO 02/28/2015

NAME	DESCRIPTION	CHECK DATE	AMOUNT
3-C TECHNOLOGY LLC	Classroom Supplies	2/17/2015	100.00
3M COMPANY	Service Contracts	2/5/2015	1,548.00
911 SECURITY CAMERAS INC	Repairs-Other	2/3/2015	4,867.00
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/3/2015	434.42
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	2/18/2015	556.47
A LA CARTE CATERING & CAKES IN	Clearing	2/18/2015	170.12
A LIGHT CONSTRUCTION	Repairs-Buildings	2/3/2015	10,975.00
A LIGHT CONSTRUCTION	Repairs-Buildings	2/3/2015	2,680.00
A.C.I.S.	Service Contracts	2/3/2015	240.00
A.C.I.S.	Service Contracts	2/10/2015	1,979.51
A.C.I.S.	Service Contracts	2/10/2015	1,871.55
A.C.I.S.	Service Contracts	2/10/2015	1,077.43
A.C.I.S.	Service Contracts	2/10/2015	538.71
A.C.I.S.	Service Contracts	2/10/2015	505.81
A.C.I.S.	Service Contracts	2/10/2015	227.03
A.C.I.S.	Service Contracts	2/10/2015	1,388.73
A.C.I.S.	Service Contracts	2/10/2015	454.07
A.C.I.S.	Repairs-Physical Plant Equipment	2/17/2015	507.00
AACC CONVENTION	Seminar/Registration Fees	2/3/2015	815.00
AACC CONVENTION	Seminar/Registration Fees	2/3/2015	815.00
AACC CONVENTION	Travel-Out of Area	2/5/2015	815.00
AACC CONVENTION	Seminar/Registration Fees	2/10/2015	450.00
AACC CONVENTION	Official Functions	2/10/2015	750.00
AACC CONVENTION	Official Functions	2/10/2015	865.00
AACC CONVENTION	Seminar/Registration Fees	2/17/2015	1,365.00
AACC CONVENTION	Seminar/Registration Fees	2/17/2015	865.00
AARON CLARK	Athletic Officials	2/5/2015	110.00
AARON CLARK	Athletic Officials	2/12/2015	110.00
AARON M. YOUNG	Athletic Officials	2/10/2015	230.00

AARON M. YOUNG	Athletic Officials	2/12/2015	240.00
ABRON YOUNG, JR.	Athletic Officials	2/26/2015	125.00
ABRON YOUNG, JR.	Athletic Officials	2/26/2015	240.00
AC PRINTING LLC	Printing-Brochures	2/3/2015	789.00
ACE AUDIO COMMUNICATIONS INC	Electrical Supplies	2/18/2015	1,876.00
ACFEF	Miscellaneous Fees	2/5/2015	100.00
ACFEF	Seminar/Registration Fees	2/17/2015	550.00
ACHIEVING THE DREAM INC	Seminar/Registration Fees	2/10/2015	650.00
ACHIEVING THE DREAM INC	Seminar/Registration Fees	2/10/2015	650.00
ACHIEVING THE DREAM INC	Seminar/Registration Fees	2/18/2015	650.00
ACPA COLLEGE STUDENT EDUCATORS	Seminar/Registration Fees	2/26/2015	574.00
ACT INC	Information Technology Supplies	2/3/2015	1,463.50
ACT INC	Tests & Testing Services	2/5/2015	123.50
ACTION CLEANING SYSTEMS INC	Classroom Supplies	2/17/2015	565.00
ADELITA CONTRERAS-MARTINEZ	Clubs	2/10/2015	41.40
ADSPACE NETWORKS INC	Advertising	2/26/2015	3,750.00
ADVOCATE PUBLISHING	Advertising	2/5/2015	699.00
ADVOCATE PUBLISHING	Advertising	2/17/2015	699.00
AEONICS INC	Repairs-Office Equipment	2/17/2015	146.94
AGILENT TECHNOLOGIES INC	Service Contracts	2/10/2015	3,864.00
ALBERT FREEMAN	Athletic Officials	2/10/2015	110.00
ALLEN E. BARNFIELD	Athletic Officials	2/26/2015	140.00
ALLIANCE GEOTECHNICAL GROUP IN	Architects & Engineers	2/17/2015	3,295.00
ALLIANCE OF HSI EDUCATORS	Seminar/Registration Fees	2/17/2015	350.00
ALONTI CAFE & CATERING	Miscellaneous	2/3/2015	371.26
ALPS DALLAS	Repairs-Office Equipment	2/26/2015	85.00
ALPS DALLAS	Repairs-Office Equipment	2/26/2015	410.00
ALPS DALLAS	Repairs-Office Equipment	2/26/2015	410.00
ALPS DALLAS	Repairs-Office Equipment	2/26/2015	434.00
ALTERNATIVE HOUSING SOLUTIONS	Other Contracted Svces/Labor	2/26/2015	505.00
ALTEX ELECTRONICS LTD	Departmental Supplies	2/3/2015	130.38
AMAZON.COM LLC	Books-Specialized Book Purchases	2/3/2015	28.99
AMAZON.COM LLC	Books-Specialized Book Purchases	2/5/2015	82.37
AMAZON.COM LLC	Books-Specialized Book Purchases	2/5/2015	63.04

AMAZON.COM LLC	Books-Specialized Book Purchases	2/5/2015	21.95
AMAZON.COM LLC	Books, Booklets & Tapes	2/10/2015	95.70
AMAZON.COM LLC	Books, Booklets & Tapes	2/12/2015	79.10
AMAZON.COM LLC	Books, Booklets & Tapes	2/12/2015	79.10
AMAZON.COM LLC	Books, Booklets & Tapes	2/12/2015	20.14
AMAZON.COM LLC	Books, Booklets & Tapes	2/12/2015	270.44
AMAZON.COM LLC	Books, Booklets & Tapes	2/12/2015	28.99
AMAZON.COM LLC	LRC Supplies-Audio-Visual	2/26/2015	27.84
AMAZON.COM LLC	LRC Supplies-Audio-Visual	2/26/2015	36.20
AMAZON.COM LLC	LRC Supplies-Audio-Visual	2/26/2015	29.10
AMAZON.COM LLC	LRC Supplies-Audio-Visual	2/26/2015	35.12
AMAZON.COM LLC	LRC Supplies-Audio-Visual	2/26/2015	(28.99)
AMAZON.COM LLC	Clearing	2/26/2015	336.20
AMBER M. BURKS	Athletic Officials	2/5/2015	25.00
AMBER M. BURKS	Athletic Officials	2/18/2015	50.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/3/2015	85.05
AMBIUS, LLC (21)	Service Contracts	2/5/2015	300.00
AMBIUS, LLC (21)	Service Contracts	2/5/2015	140.00
AMBIUS, LLC (21)	Service Contracts	2/5/2015	160.00
AMBIUS, LLC (21)	Service Contracts	2/5/2015	135.00
AMBIUS, LLC (21)	Service Contracts	2/5/2015	125.00
AMBIUS, LLC (21)	Service Contracts	2/5/2015	290.00
AMBIUS, LLC (21)	Service Contracts	2/5/2015	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/10/2015	294.05
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/10/2015	225.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/10/2015	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	2/10/2015	120.00
AMERICAN ASSN OF COMMUNITY COL	Advertising	2/5/2015	400.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	2/26/2015	637.50
AMERICAN CLASSIC TOURS & MUSIC	Clubs	2/18/2015	3,899.00
AMERICAN COLLEGE HEALTH ASSOCI	Memberships	2/5/2015	180.00
AMERICAN DIABETES ASSOCIATION	Periodicals & Newspapers	2/10/2015	36.00
AMERICAN EXPRESS	Travel-Out of Area	2/10/2015	413.29
AMERICAN EXPRESS	Refreshments	2/12/2015	63.90

AMERICAN EXPRESS	Miscellaneous Fees	2/12/2015	118.00
AMERICAN GOLF CARS	Maintenance Supplies	2/18/2015	1,662.32
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	2/17/2015	1,325.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	2/10/2015	135.00
AMERICAN STEAM INC	Other Contracted Svces/Labor	2/10/2015	1,040.50
AMERICAN STEAM INC	Repairs-Physical Plant Equipment	2/26/2015	1,376.00
AMERICAN VETERINARY MEDICAL AS	Miscellaneous Fees	2/26/2015	1,200.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	2/25/2015	1,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	2/25/2015	8,396.97
ANA O. TORRES	Other Contracted Svces/Labor	2/17/2015	165.00
ANDREA ROBINSON	Clubs	2/18/2015	462.40
ANDREW B. DEIBERT	Official Functions	2/9/2015	170.88
ANDREW B. DEIBERT	Official Functions	2/9/2015	38.53
ANDREW BANNER	Athletic Officials	2/10/2015	110.00
ANDREW BANNER	Athletic Officials	2/26/2015	110.00
ANDREWS KURTH, LLP	Legal Fees	2/5/2015	9,307.50
ANDREWS KURTH, LLP	Legal Fees	2/26/2015	1,957.50
ANGLE REPAIR & CALIBRATION SER	Repairs-Classroom Equipment	2/17/2015	50.00
ANIMAL TECHNOLOGIES	Classroom Supplies	2/12/2015	164.35
ANIXTER INC	Non-Inv Equipment	2/10/2015	269.50
ANN P. CARY	Clubs	2/26/2015	48.00
ANNIE LUO	Seminar/Registration Fees	2/5/2015	44.00
APEX SUPPLY COMPANY	Plumbing Supplies	2/3/2015	375.17
APEX SUPPLY COMPANY	Plumbing Supplies	2/3/2015	65.94
APEX SUPPLY COMPANY	Plumbing Supplies	2/26/2015	357.49
APPLE INC	Departmental Supplies	2/10/2015	146.00
APPLE INC	Copyrights, Royalties & Licens	2/12/2015	119.00
APPLE INC	Copyrights, Royalties & Licens	2/12/2015	180.00
APPLE INC	Minor Equipment	2/17/2015	1,839.00
APPLE INC	Minor Equipment	2/26/2015	2,529.00
ARC/STSA	Memberships	2/5/2015	2,000.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	2/26/2015	1,550.00
ARROWHEAD SCIENTIFIC INC	Classroom Supplies	2/12/2015	41.00
ARTSTARS MEDIA LLC	Advertising	2/26/2015	490.00

ASCLS	Seminar/Registration Fees	2/5/2015	445.00
ASCLS	Seminar/Registration Fees	2/5/2015	445.00
ASEL ART SUPPLY INC	Classroom Supplies	2/3/2015	82.50
ASEL ART SUPPLY INC	Classroom Supplies	2/10/2015	18.43
ASEL ART SUPPLY INC	Classroom Supplies	2/10/2015	44.60
ASEL ART SUPPLY INC	Classroom Supplies	2/10/2015	49.75
ASHLEY WILKERSON	Guest Lecturer/Performer	2/17/2015	500.00
ASHRAE INC	Books, Booklets & Tapes	2/3/2015	229.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	2/3/2015	189.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	2/5/2015	419.55
ASSEMBLY UNLIMITED INC	Service Contracts	2/10/2015	150.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	2/18/2015	175.00
AT YOUR SERVICE CATERING & EVE	Staff Development	2/3/2015	7,194.75
AT&T	Telephone-Local Service	2/3/2015	82.17
AT&T	Telephone-Local Service	2/3/2015	110.00
AT&T	Telephone-Local Service	2/3/2015	63.55
AT&T	Telephone-Local Service	2/3/2015	37.92
AT&T	Telephone-Local Service	2/3/2015	151.72
AT&T	Telephone-Local Service	2/3/2015	37.93
AT&T	Telephone-Local Service	2/3/2015	189.95
AT&T	Telephone-Local Service	2/3/2015	11,262.03
AT&T	Telephone-Local Service	2/3/2015	70.90
AT&T	Telephone-Local Service	2/3/2015	176.42
AT&T	Telephone-Local Service	2/3/2015	319.14
AT&T	Telephone-Local Service	2/3/2015	124.79
AT&T	Telephone-Local Service	2/3/2015	178.30
AT&T	Telephone-Local Service	2/3/2015	37.93
AT&T	Telephone-Local Service	2/3/2015	43.13
AT&T	Telephone-Local Service	2/3/2015	138.64
AT&T	Telephone-Local Service	2/3/2015	37.92
AT&T	Telephone-Local Service	2/3/2015	32.18
AT&T	Telephone-Local Service	2/3/2015	32.18
AT&T	Telephone-Local Service	2/3/2015	252.80
AT&T	Telephone-Local Service	2/3/2015	75.86

AT&T	Telephone-Local Service	2/3/2015	37.93
AT&T	Telephone-Local Service	2/3/2015	90.59
AT&T	Telephone-Local Service	2/3/2015	32.17
AT&T	Telephone-Local Service	2/3/2015	32.17
AT&T	Telephone-Local Service	2/3/2015	64.34
AT&T	Telephone-Local Service	2/3/2015	96.30
AT&T	Telephone-Local Service	2/3/2015	221.95
AT&T	Telephone-Local Service	2/5/2015	112.94
AT&T	Telephone-Local Service	2/12/2015	491.63
AT&T	Telephone-Local Service	2/12/2015	358.50
AT&T	Telephone-Local Service	2/12/2015	113.82
AT&T	Telephone-Local Service	2/12/2015	37.94
AT&T	Telephone-Local Service	2/12/2015	37.94
AT&T	Telephone-Local Service	2/12/2015	151.76
AT&T	Other Contracted Svces/Labor	2/17/2015	13,112.83
AT&T	Telephone-Local Service	2/17/2015	264.13
AT&T	Telephone-Local Service	2/17/2015	3,168.60
AT&T	Telephone-Local Service	2/17/2015	1,837.14
AT&T	Other Contracted Svces/Labor	2/17/2015	1,082.50
AT&T	Other Contracted Svces/Labor	2/17/2015	1,077.50
AT&T	Other Contracted Svces/Labor	2/17/2015	837.50
AT&T	Other Contracted Svces/Labor	2/17/2015	3,487.38
AT&T	Other Contracted Svces/Labor	2/17/2015	2,816.76
AT&T	Other Contracted Svces/Labor	2/17/2015	837.50
AT&T	Other Contracted Svces/Labor	2/17/2015	36.00
AT&T	Telephone-Local Service	2/17/2015	37.95
AT&T	Telephone-Local Service	2/17/2015	113.85
AT&T	Telephone-Local Service	2/17/2015	1,837.14
AT&T	Telephone-Local Service	2/17/2015	3,566.96
AT&T	Telephone-Local Service	2/17/2015	345.61
AT&T	Telephone-Local Service	2/18/2015	2,526.69
AT&T	Telephone-Local Service	2/18/2015	553.83
AT&T	Telephone-Local Service	2/18/2015	1,350.09
AT&T	Telephone-Local Service	2/18/2015	811.97

AT&T	Telephone-Local Service	2/26/2015	37.90
AT&T	Telephone-Local Service	2/26/2015	37.90
AT&T	Telephone-Local Service	2/26/2015	32.15
AT&T	Telephone-Local Service	2/26/2015	70.86
AT&T	Telephone-Local Service	2/26/2015	151.60
AT&T	Telephone-Local Service	2/26/2015	231.31
AT&T	Telephone-Local Service	2/26/2015	755.40
AT&T	Telephone-Local Service	2/26/2015	32.41
AT&T	Telephone-Local Service	2/26/2015	37.90
ATMOS ENERGY CORPORATION	Utilities-Gas	2/3/2015	12,721.93
ATMOS ENERGY CORPORATION	Utilities-Gas	2/3/2015	10,416.66
ATMOS ENERGY CORPORATION	Utilities-Gas	2/3/2015	740.50
ATMOS ENERGY CORPORATION	Utilities-Gas	2/3/2015	1,780.75
ATMOS ENERGY CORPORATION	Utilities-Gas	2/5/2015	1,627.19
ATMOS ENERGY CORPORATION	Utilities-Gas	2/5/2015	13,309.88
ATMOS ENERGY CORPORATION	Utilities-Gas	2/5/2015	1,816.52
ATMOS ENERGY CORPORATION	Utilities-Gas	2/12/2015	766.17
ATMOS ENERGY CORPORATION	Utilities-Gas	2/17/2015	3,271.98
ATMOS ENERGY CORPORATION	Utilities-Gas	2/26/2015	1,415.07
ATMOS ENERGY CORPORATION	Utilities-Gas	2/26/2015	2,380.87
ATMOS ENERGY CORPORATION	Utilities-Gas	2/26/2015	1,061.03
AUDIO DAWG	Minor Equipment	2/10/2015	11,255.81
AUSTIN TURF & TRACTOR	Repairs-Vehicles	2/26/2015	241.97
AUTO BODY TOOLMART	Non-Inv Equipment	2/5/2015	97.98
AUTOMATIC ACCESS DOORS INC	Repairs-Other	2/5/2015	1,228.79
AWEBER SYSTEMS INC	Periodicals & Newspapers	2/26/2015	22.50
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	2/3/2015	290.76
B & H FOTO & ELECTRONICS CORP	Non-Inv Software	2/5/2015	968.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Software	2/5/2015	2,132.40
B & H FOTO & ELECTRONICS CORP	Minor Equipment	2/12/2015	3,911.00
B & H FOTO & ELECTRONICS CORP	Minor Equipment	2/12/2015	1,317.11
B & H FOTO & ELECTRONICS CORP	LRC Supplies-Audio-Visual	2/17/2015	212.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/18/2015	926.05
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	2/18/2015	144.95

BAKEMARK USA	Food & Related Supplies	2/12/2015	522.34
BAKEMARK USA	Food & Related Supplies	2/26/2015	891.67
BAKEMARK USA	Food & Related Supplies	2/26/2015	907.08
BAKER & TAYLOR INC	Books	2/3/2015	39.00
BAKER & TAYLOR INC	Books	2/3/2015	21.16
BAKER & TAYLOR INC	Books	2/3/2015	47.96
BAKER & TAYLOR INC	Books	2/3/2015	47.96
BAKER & TAYLOR INC	Books	2/3/2015	420.23
BAKER & TAYLOR INC	Books	2/3/2015	360.74
BAKER & TAYLOR INC	Books	2/3/2015	35.96
BAKER & TAYLOR INC	Books	2/3/2015	454.98
BAKER & TAYLOR INC	Books	2/3/2015	532.61
BAKER & TAYLOR INC	Books	2/3/2015	12.95
BAKER & TAYLOR INC	Books	2/3/2015	68.76
BAKER & TAYLOR INC	Books	2/3/2015	23.95
BAKER & TAYLOR INC	Books	2/3/2015	13.95
BAKER & TAYLOR INC	Books	2/3/2015	265.88
BAKER & TAYLOR INC	Books	2/5/2015	24.00
BAKER & TAYLOR INC	Books	2/5/2015	93.56
BAKER & TAYLOR INC	Books	2/5/2015	20.00
BAKER & TAYLOR INC	Books	2/5/2015	11.96
BAKER & TAYLOR INC	Books	2/5/2015	74.99
BAKER & TAYLOR INC	Books	2/5/2015	40.00
BAKER & TAYLOR INC	Books	2/5/2015	20.00
BAKER & TAYLOR INC	Books	2/5/2015	28.00
BAKER & TAYLOR INC	Books	2/10/2015	27.99
BAKER & TAYLOR INC	Books	2/10/2015	437.55
BAKER & TAYLOR INC	Books	2/10/2015	44.96
BAKER & TAYLOR INC	Books	2/10/2015	39.96
BAKER & TAYLOR INC	Books	2/10/2015	15.80
BAKER & TAYLOR INC	Books	2/10/2015	325.02
BAKER & TAYLOR INC	Books	2/10/2015	292.51
BAKER & TAYLOR INC	Books	2/10/2015	1,371.25
BAKER & TAYLOR INC	Books	2/10/2015	36.80

BAKER & TAYLOR INC	Books	2/10/2015	30.40
BAKER & TAYLOR INC	Books	2/10/2015	21.00
BAKER & TAYLOR INC	Books	2/10/2015	17.99
BAKER & TAYLOR INC	Books	2/10/2015	152.00
BAKER & TAYLOR INC	Books	2/10/2015	38.40
BAKER & TAYLOR INC	Books	2/10/2015	3.19
BAKER & TAYLOR INC	Books	2/12/2015	27.96
BAKER & TAYLOR INC	Books	2/12/2015	105.35
BAKER & TAYLOR INC	Books	2/12/2015	14.99
BAKER & TAYLOR INC	Books	2/12/2015	321.11
BAKER & TAYLOR INC	Books	2/12/2015	31.20
BAKER & TAYLOR INC	Books	2/12/2015	26.32
BAKER & TAYLOR INC	Books	2/12/2015	330.80
BAKER & TAYLOR INC	Books	2/12/2015	23.99
BAKER & TAYLOR INC	Books	2/12/2015	125.16
BAKER & TAYLOR INC	Books	2/12/2015	12.99
BAKER & TAYLOR INC	Books	2/12/2015	19.79
BAKER & TAYLOR INC	Books	2/17/2015	103.96
BAKER & TAYLOR INC	Books	2/17/2015	128.00
BAKER & TAYLOR INC	Books	2/17/2015	28.00
BAKER & TAYLOR INC	Books	2/17/2015	205.42
BAKER & TAYLOR INC	Books	2/17/2015	206.96
BAKER & TAYLOR INC	Books	2/17/2015	210.12
BAKER & TAYLOR INC	Books	2/17/2015	193.76
BAKER & TAYLOR INC	Books	2/17/2015	15.00
BAKER & TAYLOR INC	Books	2/17/2015	496.81
BAKER & TAYLOR INC	Books	2/17/2015	15.00
BAKER & TAYLOR INC	Books	2/17/2015	23.20
BAKER & TAYLOR INC	Books	2/17/2015	11.20
BAKER & TAYLOR INC	Books	2/17/2015	21.56
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	44.36
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	15.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	15.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	409.27

BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	517.61
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	816.30
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	724.93
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	43.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	17.56
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	48.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	430.84
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	573.42
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	278.23
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	493.15
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	143.25
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	12.80
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	76.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	15.99
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	16.80
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	(7.99)
BAKER & TAYLOR INC	Bound Periodicals & Papers	2/26/2015	(74.32)
BALLOONS AND HELIUM	Departmental Supplies	2/10/2015	251.86
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	2/5/2015	469.75
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	2/26/2015	183.97
BASEBALL NATION LLC	Clubs	2/17/2015	50.00
BAUDVILLE INC	Official Functions	2/17/2015	296.90
BEARCOM	Departmental Supplies	2/12/2015	155.00
BECKY R. PETITT	Guest Lecturer/Performer	2/12/2015	2,050.00
BECKY R. PETITT	Guest Lecturer/Performer	2/12/2015	206.60
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	2/5/2015	1,225.00
BEN E KEITH COMPANY	Classroom Supplies	2/5/2015	719.39
BEN E KEITH COMPANY	Classroom Supplies	2/5/2015	36.40
BEN E KEITH COMPANY	Classroom Supplies	2/5/2015	1,084.47
BEN E KEITH COMPANY	Equip.-Instructional	2/10/2015	7,551.83
BEN E KEITH COMPANY	Classroom Supplies	2/12/2015	635.34
BEN E KEITH COMPANY	Classroom Supplies	2/12/2015	1,924.46
BEN E KEITH COMPANY	Classroom Supplies	2/26/2015	735.59
BEN E KEITH COMPANY	Classroom Supplies	2/26/2015	357.75

BEN E KEITH COMPANY	Classroom Supplies	2/26/2015	1,825.71
BERNAN PUBLICATIONS	Bound Periodicals & Papers	2/10/2015	172.38
BERNAN PUBLICATIONS	Bound Periodicals & Papers	2/17/2015	200.00
BEST BUY	Non-Inv Equipment	2/12/2015	(750.00)
BEST BUY	Non-Inv Equipment	2/12/2015	780.00
BEST SOUTHWEST PARTNERSHIP	Official Functions	2/10/2015	3,250.00
BETH B SONNIER	Food & Related Supplies	2/12/2015	150.75
BETSY ROSS FLAG GIRLS INC	Departmental Supplies	2/5/2015	362.50
BHARAT RAMNANAN	Athletic Officials	2/5/2015	110.00
BIG HIT PRODUCTIONS INC	Printing-Other	2/18/2015	1,486.00
BILL BEATTY INSURANCE AGENCY I	Clearing	2/17/2015	689.00
BILLY WELCH	Athletic Officials	2/12/2015	110.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	2/26/2015	518.83
BISHOP DUNNE CATHOLIC SCHOOL I	Other Contracted Svces/Labor	2/3/2015	1,250.70
BJ GLASS CO	Other Contracted Svces/Labor	2/5/2015	2,177.00
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	2/17/2015	25,787.38
BKM TOTAL OFFICE OF TEXAS	Minor Furniture	2/18/2015	62,145.05
BKM TOTAL OFFICE OF TEXAS	Non-Inv Equipment	2/26/2015	2,436.82
BLICK ART MATERIALS	Classroom Supplies	2/12/2015	399.09
BLICK ART MATERIALS	Classroom Supplies	2/26/2015	55.95
BLICK ART MATERIALS	Classroom Supplies	2/26/2015	837.12
BLUE EON SOLUTIONS	Copyrights, Royalties & Licens	2/18/2015	500.00
BLUE MESA GRILL	Staff Development	2/12/2015	9,000.00
BLUE MESA GRILL	Staff Development	2/12/2015	372.00
BLUE MESA GRILL	Official Functions	2/26/2015	2,275.00
BLUEHOST INC	Other Contracted Svces/Labor	2/10/2015	538.20
BOUND TREE MEDICAL LLC	Non-Inv Equipment	2/5/2015	2,850.24
BRACKER'S GOOD EARTH CLAYS INC	Construction	2/26/2015	2,098.00
BRANDON R. TORRENCE	Athletic Officials	2/4/2015	25.00
BRANDON R. TORRENCE	Athletic Officials	2/4/2015	25.00
BRANDON R. TORRENCE	Athletic Officials	2/9/2015	25.00
BRENDA THOMPSON	Other Contracted Svces/Labor	2/17/2015	110.00
BRENDA WELCOME	Clubs	2/26/2015	80.99
BRETT L. DYER	Clubs	2/26/2015	25.00

BRIAN D. GRAHAM	Athletic Officials	2/10/2015	100.00
BRIDGES ELECTRIC INC	Electrical Supplies	2/3/2015	1,673.25
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	2/10/2015	8,343.00
BSN SPORTS INC	Classroom Supplies	2/10/2015	90.18
BSN SPORTS INC	Clubs	2/10/2015	479.31
BSN SPORTS INC	Departmental Supplies	2/26/2015	504.00
BUDD FERMAN	Athletic Officials	2/26/2015	240.00
BUENA SUERTE - DALLAS	Advertising	2/17/2015	152.00
BUFFALO CONTRACT INC	Other Contracted Svces/Labor	2/12/2015	234.00
BUFFALO CONTRACT INC	Other Contracted Svces/Labor	2/18/2015	5,721.00
BUSINESS & LEGAL RESOURCES	Books, Booklets & Tapes	2/10/2015	483.95
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/5/2015	197.44
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/5/2015	268.84
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/5/2015	331.88
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/5/2015	234.23
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/17/2015	17.07
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	2/17/2015	262.04
C & H DISTRIBUTORS, LLC	Departmental Supplies	2/10/2015	5,921.16
C&T SUBS INC	Food & Related Supplies	2/17/2015	131.75
C&T SUBS INC	Food & Related Supplies	2/17/2015	229.00
C&T SUBS INC	Food & Related Supplies	2/17/2015	76.00
C&T SUBS INC	Food & Related Supplies	2/17/2015	288.00
C&T SUBS INC	Miscellaneous	2/18/2015	48.00
C&T SUBS INC	Refreshments	2/26/2015	96.00
C&T SUBS INC	Refreshments	2/26/2015	400.00
CACO ARCHITECTURE LLC	Architects & Engineers	2/5/2015	829.19
CAFE KHYTARO LLC	Guest Lecturer/Performer	2/26/2015	750.00
CAJUN CRAWFISH CO	Refreshments	2/10/2015	5,175.00
CAJUN CRAWFISH CO	Refreshments	2/26/2015	2,100.00
CALEB S. MCCAMPBELL	Guest Lecturer/Performer	2/12/2015	800.00
CALVERT R. SMITH	Athletic Officials	2/26/2015	110.00
CANTEEN REFRESHMENT SERVICES	Refreshments	2/17/2015	40.50
CAR WASH PARTNERS	Vehicle Operating Expense	2/18/2015	1,297.30
CARNEGIE FOUNDATION FOR	Consultant	2/26/2015	2,500.00

CAROL H. KENT	Staff Development	2/17/2015	87.62
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/3/2015	96.70
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/3/2015	61.86
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/10/2015	130.66
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	2/12/2015	165.15
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	2/12/2015	514.57
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/17/2015	58.26
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/18/2015	314.45
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/26/2015	323.24
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	2/26/2015	603.46
CAROLINE ELIZABETH GREVELLE	Clubs	2/13/2015	52.80
CARTER S. BEDFORD	Departmental Supplies	2/13/2015	57.80
CARTER S. BEDFORD	Books, Booklets & Tapes	2/26/2015	74.98
CASTRO ROOFING OF TEXAS LLC	Repairs-Buildings	2/12/2015	1,052.90
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	2/10/2015	2,655.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/5/2015	9.38
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/5/2015	10,278.97
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/5/2015	81,578.79
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/10/2015	64,752.51
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/12/2015	7,503.41
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/12/2015	55,133.35
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/17/2015	52,301.52
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/17/2015	43,295.23
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/17/2015	54,145.15
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	2/26/2015	63,998.08
CDW GOVERNMENT	Non-Inv Equipment	2/3/2015	162.20
CDW GOVERNMENT	Non-Inv Equipment	2/3/2015	90.00
CDW GOVERNMENT	Info. Tech.-Maintenance & Repair	2/3/2015	173.22
CDW GOVERNMENT	Classroom Supplies	2/5/2015	100.89
CDW GOVERNMENT	Classroom Supplies	2/5/2015	495.74
CDW GOVERNMENT	Information Technology Supplies	2/5/2015	16.92
CDW GOVERNMENT	Information Technology Supplies	2/10/2015	115.20
CDW GOVERNMENT	Information Technology Supplies	2/10/2015	275.54
CDW GOVERNMENT	Information Technology Supplies	2/10/2015	1,085.00

CDW GOVERNMENT	Information Technology Supplies	2/10/2015	543.15
CDW GOVERNMENT	Non-Inv Equipment	2/10/2015	250.00
CDW GOVERNMENT	Non-Inv Equipment	2/10/2015	81.25
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/12/2015	26.94
CDW GOVERNMENT	Departmental Supplies	2/17/2015	105.88
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/18/2015	57.75
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/18/2015	39.09
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/18/2015	1,294.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/18/2015	157.84
CDW GOVERNMENT	Non-Inv Computer Peripherals	2/18/2015	62.52
CDW GOVERNMENT	Service Contracts	2/26/2015	295.64
CDW GOVERNMENT	Service Contracts	2/26/2015	405.00
CDW GOVERNMENT	Service Contracts	2/26/2015	73.91
CDW GOVERNMENT	Non-Inv Equipment	2/26/2015	1,001.48
CE-DFW INC	Repairs-Vehicles	2/17/2015	1,418.58
CEDRIC S. HUNT	Athletic Officials	2/5/2015	110.00
CENTERLINE SUPPLY INC	Departmental Supplies	2/26/2015	285.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/5/2015	466.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/5/2015	194.49
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/17/2015	655.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/17/2015	33.91
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/17/2015	50.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	2/26/2015	50.00
CERTIFYME.NET INC	Other Contracted Svces/Labor	2/26/2015	414.00
CERTIPORT	Non-Inv Software	2/17/2015	360.00
CERTIPORT	Tests & Testing Services	2/18/2015	4,053.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/12/2015	167.80
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/12/2015	194.76
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/12/2015	101.78
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/12/2015	397.74
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/26/2015	354.92
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/26/2015	209.49
CHEFS PRODUCE DALLAS INC	Classroom Supplies	2/26/2015	360.15
CHEMICAL INC	Water Treatment Chemicals	2/18/2015	51.58

CHEMCAL INC	Water Treatment Chemicals	2/18/2015	1,346.00
CHEMCAL INC	Water Treatment Chemicals	2/26/2015	996.22
CHEMCAL INC	Water Treatment Chemicals	2/26/2015	35.80
CHERYL NASON	Consultant	2/10/2015	400.00
CHICK-FIL-A INC	Official Functions	2/17/2015	209.30
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	2/17/2015	196.40
CHRISTOPHER T. GORMLEY	Athletic Officials	2/5/2015	110.00
CHRISTOPHER T. GORMLEY	Athletic Officials	2/12/2015	110.00
CHRISTY A. MARTIN	Clubs	2/13/2015	213.60
CHUCK S. BRISTOW	Athletic Officials	2/5/2015	110.00
CHUCK S. BRISTOW	Athletic Officials	2/18/2015	110.00
CIMA SOLUTIONS GROUP LLC	Equipment-Special-Inventoriable	2/12/2015	130,494.00
CITIBANK N A	Travel-Out of Area	2/3/2015	299.19
CITIBANK N A	Travel-Out of Area	2/17/2015	3,718.80
CITIBANK N A	Travel-Out of Area	2/17/2015	2,398.93
CITIBANK N A	Travel-Out of Area	2/18/2015	1,000.13
CITIBANK N A	Travel-Out of Area	2/18/2015	1,528.14
CITIBANK N A	Travel-Out of Area	2/26/2015	2,529.71
CITIBANK N A	Travel-Out of Area	2/26/2015	8,213.62
CITIBANK N A	Travel-Out of Area	2/26/2015	592.98
CITIBANK N A	Travel-Out of Area	2/26/2015	7,768.43
CITY GARAGE	Repairs-Vehicles	2/10/2015	42.72
CITY GARAGE	Repairs-Vehicles	2/10/2015	39.75
CITY GARAGE	Vehicle Operating Expense	2/12/2015	530.87
CITY OF AUSTIN	Utilities-Electricity	2/26/2015	56.97
CITY OF COPPELL	Utilities-Water	2/12/2015	12.00
CITY OF COPPELL	Utilities-Water	2/12/2015	52.13
CITY OF COPPELL	Utilities-Water	2/12/2015	51.75
CITY OF COPPELL	Utilities-Water	2/12/2015	51.25
CITY OF COPPELL	Utilities-Water	2/12/2015	12.00
CITY OF DALLAS	Utilities-Water	2/3/2015	490.15
CITY OF DALLAS	Utilities-Water	2/3/2015	448.37
CITY OF DALLAS	Utilities-Water	2/3/2015	644.86
CITY OF DALLAS	Utilities-Water	2/3/2015	979.21

CITY OF DALLAS	Utilities-Water	2/3/2015	890.86
CITY OF DALLAS	Utilities-Water	2/3/2015	994.96
CITY OF DALLAS	Utilities-Water	2/3/2015	652.81
CITY OF DALLAS	Utilities-Water	2/3/2015	171.11
CITY OF DALLAS	Utilities-Water	2/3/2015	210.39
CITY OF DALLAS	Utilities-Water	2/3/2015	397.33
CITY OF DALLAS	Utilities-Water	2/3/2015	83.73
CITY OF DALLAS	Utilities-Water	2/3/2015	1,588.10
CITY OF DALLAS	Utilities-Water	2/3/2015	504.81
CITY OF DALLAS	Utilities-Water	2/5/2015	85.15
CITY OF DALLAS	Utilities-Water	2/5/2015	414.44
CITY OF DALLAS	Utilities-Water	2/5/2015	119.10
CITY OF DALLAS	Utilities-Water	2/5/2015	69.09
CITY OF DALLAS	Utilities-Water	2/5/2015	69.09
CITY OF DALLAS	Utilities-Water	2/5/2015	59.00
CITY OF DALLAS	Utilities-Water	2/5/2015	420.32
CITY OF DALLAS	Utilities-Water	2/5/2015	59.00
CITY OF DALLAS	Utilities-Water	2/5/2015	2,459.39
CITY OF DALLAS	Utilities-Water	2/5/2015	1,250.25
CITY OF DALLAS	Utilities-Water	2/5/2015	69.09
CITY OF DALLAS	Utilities-Water	2/12/2015	227.94
CITY OF DALLAS	Miscellaneous Fees	2/12/2015	25.00
CITY OF DALLAS	Utilities-Water	2/17/2015	885.82
CITY OF DALLAS	Utilities-Water	2/26/2015	612.21
CITY OF DALLAS	Utilities-Water	2/26/2015	971.36
CITY OF DALLAS	Utilities-Water	2/26/2015	145.22
CITY OF DALLAS	Utilities-Water	2/26/2015	1,437.01
CITY OF DALLAS	Utilities-Water	2/26/2015	18.13
CITY OF DALLAS	Utilities-Water	2/26/2015	533.23
CITY OF DALLAS	Utilities-Water	2/26/2015	29.50
CITY OF DALLAS	Utilities-Water	2/26/2015	389.13
CITY OF DALLAS	Utilities-Water	2/26/2015	566.81
CITY OF DALLAS	Utilities-Water	2/26/2015	411.21
CITY OF DALLAS	Utilities-Water	2/26/2015	371.54

CITY OF DALLAS	Utilities-Water	2/26/2015	676.95
CITY OF DALLAS	Utilities-Water	2/26/2015	362.39
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	29.85
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	347.67
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	718.76
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	661.59
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	320.43
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	207.99
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	819.27
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	133.34
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	153.56
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	615.60
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	250.68
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	33.74
CITY OF FARMERS BRANCH	Utilities-Water	2/26/2015	91.92
CITY OF GARLAND	Utilities-Water	2/12/2015	853.87
CITY OF IRVING, TEXAS	Utilities-Water	2/5/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	2/5/2015	378.74
CITY OF IRVING, TEXAS	Utilities-Water	2/5/2015	275.62
CITY OF LANCASTER	Utilities-Water	2/12/2015	1,918.94
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	742.70
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	254.98
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	47.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	345.12
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	55.72
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	41.69
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	68.82
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	81.24
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	63.21

CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	4,130.65
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	11.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	37.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	122.02
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	60.41
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	403.38
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	37.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	25.93
CITY OF MESQUITE UTILITIES	Utilities-Water	2/5/2015	391.50
CITY WIDE BUILDING SERVICES IN	Service Contracts	2/3/2015	1,400.00
CLARENCE W. WEBB, III	Athletic Officials	2/10/2015	100.00
CLARIDGE PRODUCTS AND EQUIPMEN	Maintenance Supplies	2/10/2015	570.26
CLASSY CLEANERS	Miscellaneous	2/3/2015	364.00
CLASSY CLEANERS	Miscellaneous	2/5/2015	26.00
CLEAR CHANNEL OUTDOOR	Advertising	2/3/2015	2,500.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	2/17/2015	785.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	2/18/2015	1,350.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	2/26/2015	2,200.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	2/26/2015	875.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	2/5/2015	149.00
CNCL FOR OPPORTUNITY IN EDUCAT	Seminar/Registration Fees	2/10/2015	450.00
COARC	Memberships	2/3/2015	1,500.00
CODEWORK INC	Service Contracts	2/26/2015	1,199.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/10/2015	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	2/12/2015	1,050.00
COLLEGIATE ADVERTISING AWARDS	Awards	2/17/2015	375.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	2/17/2015	80.00
COLLIN CNTY COMMUNITY COLLEGE	Seminar/Registration Fees	2/17/2015	80.00
COLORDYNAMICS INC	Printing-Brochures	2/26/2015	594.81

COMM-FIT LP	Equip.-Instructional	2/5/2015	21,000.00
COMPANSOL	Service Contracts	2/10/2015	299.00
COMPASSLEARNING INC	Copyrights, Royalties & Licens	2/26/2015	4,900.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/5/2015	201.39
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/10/2015	275.85
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/26/2015	822.85
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	2/26/2015	26.31
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	2/17/2015	1,116.65
COMPUTER COMFORTS INC	Minor Furniture	2/18/2015	3,222.10
COMPUTER REPAIR AND TRAINING S	Consultant	2/17/2015	300.00
CONEXIS BENEFIT ADMINISTRATORS	Consultant	2/12/2015	87.00
CONEXIS BENEFIT ADMINISTRATORS	Consultant	2/12/2015	116.00
CONEXIS BENEFIT ADMINISTRATORS	Consultant	2/12/2015	116.00
CONEXIS BENEFIT ADMINISTRATORS	Consultant	2/12/2015	87.00
CONEXIS BENEFIT ADMINISTRATORS	Consultant	2/12/2015	58.00
CONEXIS BENEFIT ADMINISTRATORS	Consultant	2/12/2015	290.00
CONEXIS BENEFIT ADMINISTRATORS	Consultant	2/12/2015	290.00
CONEXIS BENEFIT ADMINISTRATORS	Consultant	2/12/2015	87.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	2/26/2015	8,600.00
COPPELL CHAMBER OF COMMERCE	Miscellaneous	2/10/2015	799.00
COPPELL CHAMBER OF COMMERCE	Official Functions	2/17/2015	1,000.00
COPPELL CHAMBER OF COMMERCE	Rental/Lease-Furn. & Equip.	2/26/2015	150.00
CORGAN ASSOCIATES	Consultant	2/26/2015	6,825.00
CORGAN ASSOCIATES	Consultant	2/26/2015	40.61
COUNCIL FOR RESOURCE DEVELOPME	Memberships	2/3/2015	325.00
COUNCIL FOR RESOURCE DEVELOPME	Memberships	2/12/2015	325.00
CPP INC	Tests & Testing Services	2/3/2015	100.00
CPP INC	Copyrights, Royalties & Licens	2/26/2015	100.00
CQIN	Memberships	2/10/2015	2,000.00
CQIN	Seminar/Registration Fees	2/12/2015	495.00
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	2/5/2015	450.00
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	2/5/2015	1,230.00
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	2/26/2015	18,336.00
CRENSHAW CONSULTING GROUP LLC	Renov Architects & Engrs (Obso	2/17/2015	7,248.84

CRM LEARNING LP	Departmental Supplies	2/3/2015	505.75
CROWN TROPHY #95	Office Supplies	2/10/2015	10.00
CROWN TROPHY #95	Departmental Supplies	2/26/2015	20.00
CRYSTAL IMAGES INC	Awards	2/3/2015	50.40
CRYSTAL IMAGES INC	Awards	2/12/2015	100.80
CRYSTAL IMAGES INC	Miscellaneous	2/17/2015	1,093.60
CSBOC	Seminar/Registration Fees	2/5/2015	90.00
CSCC	Seminar/Registration Fees	2/26/2015	250.00
CUMULUS DALLAS	Advertising	2/10/2015	8,364.00
CUMULUS DALLAS	Advertising	2/10/2015	13,906.00
CUMULUS DALLAS	Advertising	2/10/2015	9,095.00
CUPA-HR	Periodicals & Newspapers	2/5/2015	2,020.00
CYNMAR CORPORATION	Classroom Supplies	2/12/2015	254.88
CYNMAR CORPORATION	Classroom Supplies	2/26/2015	703.46
DAHLSTROM & COMPANY	Books, Booklets & Tapes	2/10/2015	652.50
DAILY COMMERCIAL RECORD, INC	Advertising	2/10/2015	180.20
DALLAS AREA PARALEGAL ASSOCIAT	Memberships	2/26/2015	125.00
DALLAS BASKETBALL LIMITED	Advertising	2/12/2015	15,250.00
DALLAS BASKETBALL LIMITED	Advertising	2/26/2015	15,250.00
DALLAS BILINGUAL YELLOW PAGES	Advertising	2/26/2015	2,000.00
DALLAS BLACK DANCE THEATRE	Guest Lecturer/Performer	2/3/2015	1,000.00
DALLAS BLACK DANCE THEATRE	Guest Lecturer/Performer	2/5/2015	1,500.00
DALLAS COUNTY SCHOOLS	Field Trips	2/10/2015	309.33
DALLAS COUNTY SCHOOLS	Field Trips	2/26/2015	300.67
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	2/17/2015	4,373.00
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	2/17/2015	52.00
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	2/26/2015	1,990.00
DALLAS OBSERVER LP	Advertising	2/5/2015	1,800.00
DALLAS OBSERVER LP	Advertising	2/5/2015	900.00
DALLAS OBSERVER LP	Advertising	2/10/2015	1,800.00
DALLAS OBSERVER LP	Advertising	2/26/2015	1,800.00
DALLAS POPCORN DISTRIBUTORS	Refreshments	2/5/2015	675.00
DAMON WILLIAMS	Athletic Officials	2/12/2015	110.00
DANA F. SMITH	Guest Lecturer/Performer	2/10/2015	500.00

DANIEL SHAFER	Athletic Officials	2/5/2015	110.00
DANIEL SHAFER	Athletic Officials	2/5/2015	110.00
DANIEL SHAFER	Athletic Officials	2/5/2015	110.00
DANTE'S ITALIAN EATERY	Refreshments	2/17/2015	132.92
DARISE ERROR	Classroom Supplies	2/13/2015	439.62
DARRELL CARDELL	Athletic Officials	2/10/2015	110.00
DARRYL DIXSON	Athletic Officials	2/3/2015	110.00
DARRYL DIXSON	Athletic Officials	2/10/2015	110.00
DARS	Clearing	2/12/2015	44.85
DART/DALLAS AREA RAPID TRANSIT	Clearing	2/10/2015	4,810.00
DATA PROJECTIONS INC	Information Technology Supplies	2/18/2015	223.50
DAVID L. DUNAFAN	Official Functions	2/3/2015	135.95
DAVID P. MORALES	Clubs	2/3/2015	125.00
DAVID R. NEWMAN	Official Functions	2/5/2015	73.03
DAVID T. LOTT	Athletic Officials	2/18/2015	110.00
DCCCD FOUNDATION INC	Clubs	2/5/2015	765.00
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	2/10/2015	275.14
DEBBIE F. BROOM-ANDERSON	Departmental Supplies	2/12/2015	25.98
DEBORAH JONES	Other Contracted Svces/Labor	2/17/2015	120.00
DEBRA JENSON	Refreshments	2/12/2015	201.03
DEBRA L. SUTTON	Seminar/Registration Fees	2/17/2015	301.90
DECKER MECHANICAL	Repairs-Physical Plant Equipment	2/17/2015	2,550.30
DELL MARKETING LP	Minor Equipment	2/3/2015	20,179.08
DELL MARKETING LP	Minor Equipment	2/3/2015	20,179.08
DELL MARKETING LP	Minor Equipment	2/5/2015	1,681.59
DELL MARKETING LP	Equipment-Office-Inventoriable	2/17/2015	5,479.95
DELRYN FLEMING	Guest Lecturer/Performer	2/10/2015	200.00
DEMCO INC	Office Supplies	2/26/2015	197.68
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	2/12/2015	14,310.00
DEPARTMENT OF STATE HEALTH SER	Tests & Testing Services	2/26/2015	600.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	2/26/2015	30.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	2/10/2015	140.00
DESOTO CHAMBER OF COMMERCE	Miscellaneous	2/26/2015	250.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/3/2015	39.75

DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/3/2015	2,153.60
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	2/26/2015	502.82
DFW MINORITY SUPPLIER DVLPM T C	Promotional Activities	2/5/2015	7,500.00
DFW MOVERS & ERECTORS INC	Other Contracted Svces/Labor	2/3/2015	999.00
DFW PRINTING COMPANY	Printing-Brochures	2/3/2015	148.20
DFW PRINTING COMPANY	Printing-Brochures	2/3/2015	996.00
DFW PRINTING COMPANY	Printing-Other	2/10/2015	409.18
DIANE W. CASON	Clubs	2/13/2015	252.80
DISCOVERY VILLAGE LEARNING CTR	Other Contracted Svces/Labor	2/17/2015	130.00
DISH NETWORK	Service Contracts	2/5/2015	122.54
DISH NETWORK	Other Contracted Svces/Labor	2/26/2015	92.62
DIVERSIFIED COMPUTER SERVICES	Copyrights, Royalties & Licens	2/10/2015	750.00
DOMINO'S PIZZA	Refreshments	2/3/2015	78.01
DOMINO'S PIZZA	Official Functions	2/5/2015	149.99
DOMINO'S PIZZA	Clubs	2/26/2015	165.51
DOMINO'S PIZZA	Clubs	2/26/2015	69.49
DOMINO'S PIZZA	Clubs	2/26/2015	97.99
DON CAMERON & ASSOCIATES LLC	Consultant	2/3/2015	6,662.96
DONALD BURNETT COFER	Athletic Officials	2/5/2015	25.00
DONALD BURNETT COFER	Athletic Officials	2/10/2015	25.00
DONALD BURNETT COFER	Athletic Officials	2/10/2015	110.00
DONALD BURNETT COFER	Athletic Officials	2/26/2015	25.00
DONALD BURNETT COFER	Athletic Officials	2/26/2015	25.00
DONALD BURNETT COFER	Athletic Officials	2/26/2015	25.00
DONNA GAYLE SMITH	Seminar/Registration Fees	2/26/2015	25.00
DOORS	Seminar/Registration Fees	2/10/2015	50.00
DOROTHY GLENN	Athletic Officials	2/10/2015	100.00
DOROTHY GLENN	Athletic Officials	2/26/2015	100.00
DOT 6 SERVICES INC	Departmental Supplies	2/5/2015	18.00
DOT 6 SERVICES INC	Maintenance Supplies	2/5/2015	223.00
DOT 6 SERVICES INC	Maintenance Supplies	2/5/2015	38.50
DOT 6 SERVICES INC	Departmental Supplies	2/10/2015	47.50
DOT 6 SERVICES INC	Maintenance Supplies	2/17/2015	116.50
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	2/5/2015	3,450.00

DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	2/10/2015	650.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	2/18/2015	7,150.00
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	2/26/2015	750.00
DOWNTOWN BUSINESS NEWS	Advertising	2/5/2015	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	2/17/2015	600.00
DOWNTOWN DALLAS INC	Advertising	2/12/2015	1,750.00
DQE	Minor Equipment	2/12/2015	1,411.95
DR PEPPER BOTTLING CO	Refreshments	2/3/2015	216.50
DSS/FIRE INC	Service Contracts	2/10/2015	105.00
DSS/FIRE INC	Service Contracts	2/10/2015	29,664.00
DULCINEA L. HAIR	Clubs	2/13/2015	326.40
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/3/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/10/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/10/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/10/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/10/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/17/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/17/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/17/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	2/17/2015	234.00
DUNBAR ARMORED INC	Office Supplies	2/18/2015	73.65
DUNCANVILLE CHAMBER OF COMMERC	Memberships	2/10/2015	575.00
DUNCANVILLE CHAMBER OF COMMERC	Official Functions	2/12/2015	250.00
DWAYNE PHILLIPS	Athletic Officials	2/17/2015	140.00
DWAYNE PHILLIPS	Athletic Officials	2/26/2015	240.00
DWAYNE PHILLIPS	Athletic Officials	2/26/2015	240.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	2/3/2015	716.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	2/5/2015	1,293.31
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	2/5/2015	63.00
DYNAMEX	Postage & Freight	2/17/2015	25.15
DYNAMIC NETWORK SERVICES INC	Copyrights, Royalties & Licens	2/3/2015	369.80
EASYKEYS.COM INC	Maintenance Supplies	2/12/2015	24.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	2/18/2015	(4.67)
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	2/18/2015	(4.67)

EBS CO SUBSCRIPTION SERVICES	Periodicals & Newspapers	2/18/2015	117.00
ECOLAB EQUIPMENT CARE	Classroom Supplies	2/26/2015	1,715.65
EDLEN ELECTRICAL EXHIBITION SV	Promotional Activities	2/3/2015	73.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	2/5/2015	137.61
EDUCATION SERVICE CENTER REGIO	Other Contracted Svces/Labor	2/26/2015	600.00
EDUCATION WEEK	Periodicals & Newspapers	2/26/2015	39.00
EDUCATIONAL TESTING SERVICE	Copyrights, Royalties & Licens	2/10/2015	1,750.00
EDWARD BRIGGS	Athletic Officials	2/5/2015	110.00
EDWARD BRIGGS	Athletic Officials	2/10/2015	110.00
EDWARD BRIGGS	Athletic Officials	2/12/2015	110.00
ELITE TREE SERVICE LLC	Repairs-Grounds	2/10/2015	700.00
ELIZABETH A. LANGTON	Miscellaneous Fees	2/17/2015	180.00
ELIZABETH S. METELSKY	Departmental Supplies	2/18/2015	98.98
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/3/2015	492.20
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	2/3/2015	29.68
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/5/2015	158.40
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/5/2015	106.38
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/5/2015	72.32
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/5/2015	940.03
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/5/2015	(72.32)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/5/2015	464.65
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/12/2015	291.44
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/26/2015	352.70
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/26/2015	146.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/26/2015	267.96
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/26/2015	179.36
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/26/2015	560.88
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/26/2015	54.94
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/26/2015	75.73
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/26/2015	(1,606.45)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/26/2015	(12.66)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	2/26/2015	330.71
ELSEVIER REVIEW AND TESTING	Clearing	2/17/2015	(3,498.00)
ELSEVIER REVIEW AND TESTING	Clearing	2/17/2015	2,828.00

ELSEVIER REVIEW AND TESTING	Clearing	2/17/2015	(900.00)
ELSEVIER REVIEW AND TESTING	Clearing	2/17/2015	900.00
ELSEVIER REVIEW AND TESTING	Clearing	2/17/2015	196.00
ELSEVIER REVIEW AND TESTING	Clearing	2/17/2015	10,200.00
ELSEVIER REVIEW AND TESTING	Clearing	2/17/2015	98.00
ELSIE BURNETT	Seminar/Registration Fees	2/9/2015	437.26
EMILIO RAMOS	Non-Inv Equipment	2/17/2015	349.99
ENGINEERICA SYSTEMS INC	Information Technology Supplies	2/17/2015	5,840.00
ENTECH SALES & SERVICE, INC	Equipment-Office-Inventoriable	2/17/2015	141,172.77
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/12/2015	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	2/12/2015	1,605.00
ESCO INSTITUTE LTD	Clearing	2/3/2015	300.00
ESCO INSTITUTE LTD	Clearing	2/18/2015	25.00
ESTHER S. DURRSCHMIDT	Clubs	2/26/2015	40.00
EUROPEAN IMPORTS INC	Classroom Supplies	2/26/2015	271.36
EVAN M. BARGER	Athletic Officials	2/13/2015	240.00
EXCEL IMAGING INC	Classroom Supplies	2/12/2015	345.68
EXXONMOBIL	Vehicle Operating Expense	2/17/2015	341.02
FACILITY INTERIORS INC	Non-Inv Furniture	2/3/2015	4,225.62
FACILITY SOLUTIONS GROUP	Light Bulbs & Tubes	2/18/2015	1,409.40
FACILITY SOLUTIONS GROUP	Light Bulbs & Tubes	2/18/2015	1,499.92
FACTORY OUTLET TOOLING	Classroom Supplies	2/3/2015	999.20
FAIRWAY SUPPLY INC	Copyrights, Royalties & Licens	2/5/2015	1,371.48
FAIRWAY SUPPLY INC	Copyrights, Royalties & Licens	2/5/2015	59.21
FAIRWAY SUPPLY INC	Maintenance Supplies	2/18/2015	1,022.22
FAIRWAY SUPPLY INC	Maintenance Supplies	2/26/2015	119.43
FAIRWAY SUPPLY INC	Maintenance Supplies	2/26/2015	39.44
FAIRWAY SUPPLY INC	Maintenance Supplies	2/26/2015	60.92
FAIRWAY SUPPLY INC	Maintenance Supplies	2/26/2015	168.30
FAIRWAY SUPPLY INC	Maintenance Supplies	2/26/2015	54.38
FANNING, HARPER, MARTINSON	Legal Fees	2/12/2015	7,185.09
FANNING, HARPER, MARTINSON	Legal Fees	2/12/2015	100.00
FARMERS BRANCH CHAMBER OF COMM	Advertising	2/26/2015	250.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	2/26/2015	164.00

FASTENAL COMPANY	Departmental Supplies	2/17/2015	52.99
FASTENAL COMPANY	Departmental Supplies	2/26/2015	45.00
FASTSIGNS	Departmental Supplies	2/10/2015	35.00
FASTSIGNS	Other Contracted Svces/Labor	2/10/2015	2,100.00
FASTSIGNS	Departmental Supplies	2/17/2015	386.66
FEDERAL EXPRESS CORP	Postage & Freight	2/3/2015	32.50
FEDERAL EXPRESS CORP	Postage & Freight	2/3/2015	61.34
FEDERAL EXPRESS CORP	Postage & Freight	2/5/2015	214.98
FEDERAL EXPRESS CORP	Postage & Freight	2/5/2015	31.42
FEDERAL EXPRESS CORP	Postage & Freight	2/5/2015	42.53
FEDERAL EXPRESS CORP	Non-Inv Equipment	2/10/2015	79.50
FEDERAL EXPRESS CORP	Postage & Freight	2/12/2015	9.87
FEDERAL EXPRESS CORP	Postage & Freight	2/17/2015	63.27
FEDERAL EXPRESS CORP	Postage & Freight	2/17/2015	28.33
FEDERAL EXPRESS CORP	Postage & Freight	2/17/2015	52.71
FEDERAL EXPRESS CORP	Postage & Freight	2/26/2015	20.14
FEDERAL EXPRESS CORP	Postage & Freight	2/26/2015	115.86
FEEDBACK PLUS INC	Other Contracted Svces/Labor	2/17/2015	3,150.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	2/25/2015	44,769.49
FIDELITY INST OPERATIONS CO	Payroll Deductions	2/25/2015	130,023.42
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	2/5/2015	39.75
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	2/5/2015	39.75
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	2/17/2015	39.75
FIRST INVESTORS CORPORATION	Payroll Deductions	2/25/2015	2,225.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	2/12/2015	107.76
FLINN SCIENTIFIC INC	Classroom Supplies	2/26/2015	939.13
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/17/2015	605.53
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/17/2015	1,191.82
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	2/18/2015	43.93
FOLLETT HIGHER EDUCATION GROUP	Clearing	2/18/2015	151.60
FOLLETT HIGHER EDUCATION GROUP	Clearing	2/26/2015	11,626.12
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	2/26/2015	234,266.58
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	2/25/2015	3,550.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	2/3/2015	49.00

FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	2/3/2015	455.00
FULGHAM'S INC	Other Contracted Svces/Labor	2/26/2015	400.00
FULL CITY ROOSTER	Classroom Supplies	2/26/2015	90.00
G&K SERVICES CO.	Departmental Supplies	2/10/2015	276.93
G&K SERVICES CO.	Departmental Supplies	2/26/2015	50.25
G&K SERVICES CO.	Departmental Supplies	2/26/2015	(5.64)
G&K SERVICES CO.	Departmental Supplies	2/26/2015	44.81
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	3,398.56
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	257.13
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	17,740.93
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	17,354.59
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	18,239.33
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	3,612.57
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	10,936.29
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	3,735.03
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	10,610.54
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	4,963.68
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/3/2015	5,141.25
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/17/2015	16,241.20
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/18/2015	5,126.96
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	2/18/2015	3,449.29
GABRIEL TRINIDAD	Athletic Officials	2/17/2015	110.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/5/2015	22.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/12/2015	53.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/12/2015	115.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/17/2015	59.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/17/2015	59.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/26/2015	12.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/26/2015	115.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	2/26/2015	715.50
GALE	Bound Periodicals & Papers	2/3/2015	292.60
GALE	Bound Periodicals & Papers	2/3/2015	135.85
GALE	Bound Periodicals & Papers	2/3/2015	255.55
GALE	Bound Periodicals & Papers	2/3/2015	255.55

GALE	Bound Periodicals & Papers	2/3/2015	255.55
GALE	Bound Periodicals & Papers	2/3/2015	684.00
GALE	Bound Periodicals & Papers	2/17/2015	139.36
GALIC DISBURSING CO	Payroll Deductions	2/25/2015	9,054.00
GALIC DISBURSING CO	Payroll Deductions	2/25/2015	15,824.92
GALLS LLC	Repairs-Other	2/10/2015	325.00
GALLS LLC	Non-Inv Equipment	2/18/2015	397.07
GARLAND INDEPENDENT SCHOOL DIS	Rental/Lease-Building	2/10/2015	9,050.00
GARLAND INDEPENDENT SCHOOL DIS	Clubs	2/17/2015	1,150.00
GARLAND STEEL INC	Classroom Supplies	2/17/2015	345.00
GARLAND STEEL INC	Classroom Supplies	2/17/2015	502.32
GARLAND STEEL INC	Classroom Supplies	2/26/2015	943.00
GARLAND STEEL INC	Classroom Supplies	2/26/2015	235.00
GARLAND SYMPHONY ORCHESTRA ASS	Seminar/Registration Fees	2/18/2015	10.00
GARLAND SYMPHONY ORCHESTRA ASS	Seminar/Registration Fees	2/18/2015	10.00
GARLAND SYMPHONY ORCHESTRA ASS	Seminar/Registration Fees	2/18/2015	10.00
GARLAND SYMPHONY ORCHESTRA ASS	Seminar/Registration Fees	2/18/2015	10.00
GARLAND SYMPHONY ORCHESTRA ASS	Seminar/Registration Fees	2/18/2015	10.00
GARLAND SYMPHONY ORCHESTRA ASS	Seminar/Registration Fees	2/18/2015	250.00
GASCO	Classroom Supplies	2/5/2015	61.80
GASCO	Classroom Supplies	2/5/2015	802.21
GASCO	Classroom Supplies	2/5/2015	381.24
GASCO	Classroom Supplies	2/10/2015	3,792.52
GASCO	Classroom Supplies	2/10/2015	277.39
GASCO	Classroom Supplies	2/10/2015	473.08
GASCO	Classroom Supplies	2/17/2015	106.55
GASCO	Classroom Supplies	2/26/2015	131.30
GATLIN EDUCATION SVCS	Instructional Service Contracts	2/10/2015	2,295.00
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	2/3/2015	111.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/17/2015	335.84
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	904.14
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	256.48
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	44.06
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	335.84

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	1,093.32
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	256.48
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	397.19
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	341.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	256.48
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	256.48
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	58.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	951.44
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	2/26/2015	718.64
GE MOBILE WATER INC	Classroom Supplies	2/12/2015	30.00
GEORGE A. MARQUEZ	Staff Development	2/11/2015	83.40
GEORGE A. MARQUEZ	Staff Development	2/26/2015	20.94
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	2/3/2015	100.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	2/10/2015	100.00
GERTRAUD W. REED	Clubs	2/13/2015	444.80
GFC CONTRACTING INC	Other Contracted Svces/Labor	2/10/2015	7,500.00
GILBARCO VEEDER-ROOT	Service Contracts	2/5/2015	723.00
GILBERT MEDIATION GROUP	Legal Fees	2/5/2015	1,475.00
GINA LYNNE ELDER	Seminar/Registration Fees	2/26/2015	25.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	2/3/2015	1,357.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	2/18/2015	370.00
GLEN OAKS SCHOOL	Other Contracted Svces/Labor	2/12/2015	150.00
GLOBAL ASSET	Non-Inv Computer Peripherals	2/5/2015	19.00
GLOBAL ASSET	Non-Inv Computer Peripherals	2/17/2015	555.00
GLOBAL ASSET	Repairs-Office Equipment	2/18/2015	190.00
GLOBAL ASSET	Minor Equipment	2/26/2015	1,165.00
GLOBAL EQUIPMENT	Office Supplies	2/26/2015	177.43
GLOBAL EXPERIENCE SPECIALISTS	Postage & Freight	2/3/2015	1,072.23
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	2/17/2015	12,424.00
GLORY HOUSE CATERING	Refreshments	2/10/2015	350.00
GOVERNMENT FINANCE OFFICERS AS	Seminar/Registration Fees	2/10/2015	940.00
GOVERNMENT FINANCE OFFICERS AS	Books, Booklets & Tapes	2/17/2015	5.00
GRAINGER	Departmental Supplies	2/3/2015	357.60
GRAINGER	Departmental Supplies	2/3/2015	411.36

GRAINGER	Departmental Supplies	2/3/2015	923.94
GRAINGER	Departmental Supplies	2/3/2015	266.63
GRAINGER	Departmental Supplies	2/3/2015	282.58
GRAINGER	Departmental Supplies	2/3/2015	432.65
GRAINGER	Departmental Supplies	2/3/2015	422.82
GRAINGER	Electrical Supplies	2/5/2015	202.05
GRAINGER	Electrical Supplies	2/5/2015	18.62
GRAINGER	Electrical Supplies	2/5/2015	475.52
GRAINGER	Electrical Supplies	2/5/2015	99.76
GRAINGER	Light Bulbs & Tubes	2/10/2015	852.95
GRAINGER	Light Bulbs & Tubes	2/10/2015	123.80
GRAINGER	Light Bulbs & Tubes	2/10/2015	205.20
GRAINGER	Light Bulbs & Tubes	2/10/2015	173.03
GRAINGER	Light Bulbs & Tubes	2/10/2015	124.07
GRAINGER	Light Bulbs & Tubes	2/10/2015	183.00
GRAINGER	Light Bulbs & Tubes	2/10/2015	414.66
GRAINGER	Light Bulbs & Tubes	2/10/2015	83.80
GRAINGER	Classroom Supplies	2/12/2015	41.36
GRAINGER	Classroom Supplies	2/12/2015	288.90
GRAINGER	Classroom Supplies	2/12/2015	398.44
GRAINGER	Classroom Supplies	2/12/2015	171.63
GRAINGER	Classroom Supplies	2/12/2015	22.42
GRAINGER	Classroom Supplies	2/12/2015	89.68
GRAINGER	Classroom Supplies	2/12/2015	116.88
GRAINGER	Classroom Supplies	2/12/2015	75.08
GRAINGER	Classroom Supplies	2/12/2015	298.42
GRAINGER	Classroom Supplies	2/12/2015	14.56
GRAINGER	Classroom Supplies	2/12/2015	121.50
GRAINGER	Classroom Supplies	2/12/2015	104.22
GRAINGER	Classroom Supplies	2/12/2015	13.73
GRAINGER	Classroom Supplies	2/12/2015	106.56
GRAINGER	Classroom Supplies	2/12/2015	(83.80)
GRAINGER	Classroom Supplies	2/12/2015	61.30
GRAINGER	Classroom Supplies	2/12/2015	45.27

GRAINGER	Classroom Supplies	2/12/2015	53.86
GRAINGER	Classroom Supplies	2/12/2015	189.34
GRAINGER	Non-Inv Equipment	2/17/2015	169.20
GRAINGER	Non-Inv Equipment	2/17/2015	698.56
GRAINGER	Non-Inv Equipment	2/17/2015	695.52
GRAINGER	Non-Inv Equipment	2/17/2015	143.41
GRAINGER	Non-Inv Equipment	2/17/2015	16.32
GRAINGER	Non-Inv Equipment	2/17/2015	61.20
GRAINGER	Non-Inv Equipment	2/17/2015	243.54
GRAINGER	Non-Inv Equipment	2/17/2015	100.36
GRAINGER	Non-Inv Equipment	2/17/2015	623.50
GRAINGER	Non-Inv Equipment	2/17/2015	229.50
GRAINGER	Non-Inv Equipment	2/17/2015	78.08
GRAINGER	Non-Inv Equipment	2/17/2015	97.65
GRAINGER	Non-Inv Equipment	2/17/2015	84.47
GRAINGER	HVAC Supplies	2/18/2015	137.70
GRAINGER	HVAC Supplies	2/18/2015	19.80
GRAINGER	HVAC Supplies	2/18/2015	335.25
GRAINGER	HVAC Supplies	2/26/2015	29.27
GRAINGER	HVAC Supplies	2/26/2015	810.18
GRAINGER	HVAC Supplies	2/26/2015	1,040.61
GRAINGER	HVAC Supplies	2/26/2015	67.50
GRAINGER	HVAC Supplies	2/26/2015	37.18
GRAINGER	HVAC Supplies	2/26/2015	38.18
GRAINGER	HVAC Supplies	2/26/2015	41.94
GRAINGER	HVAC Supplies	2/26/2015	250.63
GRAINGER	HVAC Supplies	2/26/2015	127.50
GRAINGER	HVAC Supplies	2/26/2015	86.94
GRAINGER	HVAC Supplies	2/26/2015	198.70
GRAINGER	HVAC Supplies	2/26/2015	46.08
GRAINGER	HVAC Supplies	2/26/2015	182.66
GRAINGER	HVAC Supplies	2/26/2015	303.74
GRAINGER	HVAC Supplies	2/26/2015	44.30
GRAINGER	HVAC Supplies	2/26/2015	122.94

GRAINGER	HVAC Supplies	2/26/2015	(61.30)
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	2/17/2015	120.00
GRAYBAR ELECTRIC	Telecom/Data Installation	2/17/2015	20,609.75
GRAYBAR ELECTRIC	Telecom/Data Installation	2/17/2015	10,481.35
GREEN LAKE NURSERY	Miscellaneous	2/17/2015	48.60
GREEN PLANET INC	Other Contracted Svces/Labor	2/26/2015	425.00
GREEN PLANET INC	Other Contracted Svces/Labor	2/26/2015	2,162.50
GREENER PASTURES LANDSCAPE INC	Repairs-Physical Plant Equipment	2/3/2015	110.00
GREENER PASTURES LANDSCAPE INC	Repairs-Physical Plant Equipment	2/3/2015	1,953.33
GREENER PASTURES LANDSCAPE INC	Repairs-Physical Plant Equipment	2/3/2015	12,000.00
GREENWOOD PUBLISHING GROUP, IN	Books, Booklets & Tapes	2/17/2015	38.00
GREENWOOD/ASHER & ASSOCIATES,	Consultant	2/26/2015	492.20
GREENWOOD/ASHER & ASSOCIATES,	Consultant	2/26/2015	1,190.53
GREENWOOD/ASHER & ASSOCIATES,	Consultant	2/26/2015	726.83
GREENWOOD/ASHER & ASSOCIATES,	Consultant	2/26/2015	583.28
GREY HOUSE PUBLISHING	Bound Periodicals & Papers	2/10/2015	191.60
GREY HOUSE PUBLISHING	Bound Periodicals & Papers	2/10/2015	207.50
GREY HOUSE PUBLISHING	Books-Direct Book Purchases	2/17/2015	85.50
GRIFITI, LLC	Departmental Supplies	2/3/2015	82.00
GROUPONE HR SOLUTIONS	Miscellaneous Fees	2/17/2015	249.42
GRTR DALLAS ASIAN AMERICAN CHA	Seminar/Registration Fees	2/26/2015	450.00
GRTR DALLAS ASIAN AMERICAN CHA	Seminar/Registration Fees	2/26/2015	450.00
GS DALLAS WEST LLC	Clearing	2/10/2015	90.96
GS DALLAS WEST LLC	Clearing	2/10/2015	79.99
GS DALLAS WEST LLC	Clearing	2/10/2015	31.98
GS DALLAS WEST LLC	Clearing	2/10/2015	150.00
GS DALLAS WEST LLC	Official Functions	2/12/2015	325.00
GS DALLAS WEST LLC	Official Functions	2/12/2015	61.24
GS DALLAS WEST LLC	Official Functions	2/12/2015	31.98
GS DALLAS WEST LLC	Refreshments	2/18/2015	150.15
GS DALLAS WEST LLC	Refreshments	2/26/2015	31.98
GS DALLAS WEST LLC	Refreshments	2/26/2015	31.98
GST PUBLIC SAFETY LLC	Departmental Supplies	2/3/2015	7.90
GST PUBLIC SAFETY LLC	Classroom Supplies	2/17/2015	2,779.00

GST PUBLIC SAFETY LLC	Classroom Supplies	2/17/2015	17,199.00
GST PUBLIC SAFETY LLC	Classroom Supplies	2/26/2015	3,264.25
GT DISTRIBUTORS INC	Departmental Supplies	2/10/2015	139.35
GT DISTRIBUTORS INC	Non-Inv Equipment	2/18/2015	294.50
GULF STATES DISTRIBUTORS INC	Non-Inv Equipment	2/3/2015	1,670.00
GUS T. GARZA, JR.	Guest Lecturer/Performer	2/5/2015	200.00
GUY C MELTON III	Refreshments	2/10/2015	126.12
H3, HEALING HEARTS AND HANDS	Clubs	2/17/2015	174.40
HAAS MACHINE TOOLS OF TEXAS IN	Minor Equipment	2/3/2015	3,795.00
HAGAR RESTAURANT EQUIPMENT SER	Service Contracts	2/5/2015	856.18
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	2/26/2015	453.00
HAMILTON GROUP	Telecom/Data Installation	2/3/2015	300.00
HAMILTON GROUP	Telecom/Data Installation	2/3/2015	4,525.00
HAMILTON GROUP	Telecom/Data Installation	2/3/2015	1,350.00
HAMILTON GROUP	Telecom/Data Installation	2/3/2015	18,381.57
HANS JOHNSEN CO	Maintenance Supplies	2/26/2015	641.93
HANS JOHNSEN CO	Maintenance Supplies	2/26/2015	65.40
HARMONY SCHOOL OF INNOVATION	Other Contracted Svces/Labor	2/3/2015	3,865.80
HATFIELD AND COMPANY INC	HVAC Supplies	2/5/2015	771.00
HEALTHTEXAS PROVIDER NETWORK	Consultant	2/18/2015	200.00
HEENEY HOLDINGS LLC	Refreshments	2/5/2015	35.00
HEENEY HOLDINGS LLC	Refreshments	2/5/2015	164.00
HEENEY HOLDINGS LLC	Official Functions	2/18/2015	409.00
HEENEY HOLDINGS LLC	Official Functions	2/26/2015	168.50
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	2/10/2015	416.88
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	2/10/2015	1,903.80
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	2/12/2015	628.28
HEMISPHERE TRAVEL INC	Guest Lecturer/Performer	2/12/2015	1,936.80
HEMISPHERE TRAVEL INC	Travel-Out of Area	2/17/2015	19,150.00
HIGHER ONE INC	Bank Service Charge	2/17/2015	7,486.40
HISPANIC ASSN OF COLLEGES & UN	Memberships	2/17/2015	5,160.00
HOLMAN BOILER WORKS INC	Contracted Services-Reserved	2/17/2015	21,859.00
HOME DEPOT	Maintenance Supplies	2/3/2015	79.85
HOME DEPOT	Departmental Supplies	2/3/2015	(1.93)

HOME DEPOT	Departmental Supplies	2/3/2015	231.58
HOME DEPOT	Departmental Supplies	2/3/2015	46.88
HOME DEPOT	Departmental Supplies	2/3/2015	(109.00)
HOME DEPOT	Repairs-Other	2/3/2015	18.27
HOME DEPOT	Maintenance Supplies	2/3/2015	29.85
HOME DEPOT	Maintenance Supplies	2/3/2015	(53.01)
HOME DEPOT	Maintenance Supplies	2/3/2015	250.00
HOME DEPOT	Maintenance Supplies	2/3/2015	15.26
HOME DEPOT	Maintenance Supplies	2/3/2015	23.84
HOME DEPOT	Non-Inv Equipment	2/3/2015	133.67
HOME DEPOT	Non-Inv Equipment	2/3/2015	248.56
HOME DEPOT	Maintenance Supplies	2/3/2015	79.84
HOME DEPOT	LRC Supplies-Audio-Visual	2/3/2015	56.22
HOME DEPOT	Departmental Supplies	2/5/2015	585.57
HOME DEPOT	Repairs-Buildings	2/5/2015	40.28
HOME DEPOT	Classroom Supplies	2/5/2015	107.90
HOME DEPOT	Maintenance Supplies	2/5/2015	14.20
HOME DEPOT	Maintenance Supplies	2/5/2015	82.48
HOME DEPOT	Departmental Supplies	2/5/2015	204.78
HOME DEPOT	Classroom Supplies	2/5/2015	121.60
HOME DEPOT	Maintenance Supplies	2/10/2015	21.34
HOME DEPOT	Maintenance Supplies	2/10/2015	278.36
HOME DEPOT	Repairs-Buildings	2/10/2015	151.34
HOME DEPOT	Repairs-Buildings	2/10/2015	15.96
HOME DEPOT	Classroom Supplies	2/10/2015	106.68
HOME DEPOT	Classroom Supplies	2/10/2015	57.75
HOME DEPOT	Classroom Supplies	2/10/2015	144.70
HOME DEPOT	Maintenance Supplies	2/10/2015	64.70
HOME DEPOT	Maintenance Supplies	2/10/2015	181.64
HOME DEPOT	Maintenance Supplies	2/10/2015	98.28
HOME DEPOT	Departmental Supplies	2/10/2015	139.98
HOME DEPOT	Departmental Supplies	2/10/2015	23.98
HOME DEPOT	Departmental Supplies	2/12/2015	302.39
HOME DEPOT	Departmental Supplies	2/12/2015	146.84

HOME DEPOT	Electrical Supplies	2/12/2015	333.16
HOME DEPOT	Classroom Supplies	2/12/2015	94.44
HOME DEPOT	Classroom Supplies	2/12/2015	163.22
HOME DEPOT	Classroom Supplies	2/12/2015	72.50
HOME DEPOT	Maintenance Supplies	2/12/2015	22.56
HOME DEPOT	Non-Inv Equipment	2/12/2015	39.96
HOME DEPOT	Non-Inv Equipment	2/12/2015	37.48
HOME DEPOT	Repairs-Buildings	2/17/2015	82.81
HOME DEPOT	Repairs-Buildings	2/17/2015	366.81
HOME DEPOT	Classroom Supplies	2/17/2015	14.91
HOME DEPOT	Maintenance Supplies	2/17/2015	750.87
HOME DEPOT	Maintenance Supplies	2/17/2015	19.97
HOME DEPOT	Maintenance Supplies	2/17/2015	521.28
HOME DEPOT	Maintenance Supplies	2/17/2015	3.02
HOME DEPOT	Maintenance Supplies	2/17/2015	19.97
HOME DEPOT	Non-Inv Equipment	2/17/2015	188.98
HOME DEPOT	Non-Inv Equipment	2/17/2015	182.63
HOME DEPOT	Non-Inv Equipment	2/17/2015	280.10
HOME DEPOT	Non-Inv Equipment	2/17/2015	133.57
HOME DEPOT	Repairs-Buildings	2/17/2015	68.41
HOME DEPOT	Maintenance Supplies	2/17/2015	28.99
HOME DEPOT	Maintenance Supplies	2/18/2015	48.04
HOME DEPOT	Repairs-Buildings	2/18/2015	24.75
HOME DEPOT	Classroom Supplies	2/18/2015	327.31
HOME DEPOT	Departmental Supplies	2/26/2015	171.70
HOME DEPOT	Departmental Supplies	2/26/2015	14.94
HOME DEPOT	Departmental Supplies	2/26/2015	199.00
HOME DEPOT	Departmental Supplies	2/26/2015	249.96
HOME DEPOT	Maintenance Supplies	2/26/2015	7.48
HOME DEPOT	Classroom Supplies	2/26/2015	442.11
HOME DEPOT	Classroom Supplies	2/26/2015	121.84
HOME DEPOT	Classroom Supplies	2/26/2015	53.13
HOME DEPOT	Classroom Supplies	2/26/2015	202.11
HOME DEPOT	Classroom Supplies	2/26/2015	134.00

HOME DEPOT	Classroom Supplies	2/26/2015	101.71
HOME DEPOT	Classroom Supplies	2/26/2015	53.33
HOME DEPOT	Maintenance Supplies	2/26/2015	19.90
HOME DEPOT	Non-Inv Equipment	2/26/2015	31.94
HOME DEPOT	Maintenance Supplies	2/26/2015	(21.04)
HOME DEPOT	Maintenance Supplies	2/26/2015	276.04
HOME DEPOT	Classroom Supplies	2/26/2015	19.80
HOME DEPOT	Classroom Supplies	2/26/2015	5.94
HOME DEPOT	Classroom Supplies	2/26/2015	(64.92)
HOME DEPOT	Classroom Supplies	2/26/2015	73.89
HOME DEPOT	Classroom Supplies	2/26/2015	171.85
HOPE W. SAPP	Clubs	2/3/2015	75.65
HOUGHTON MIFFLIN HARCOURT	Books, Booklets & Tapes	2/26/2015	60.96
HTS TEXAS	Repairs-Physical Plant Equipment	2/12/2015	377.00
HUMAN FACTOR RESEARCH GROUP IN I FRATELLI	Books, Booklets & Tapes Staff Development	2/17/2015 2/17/2015	82.00 170.12
IDEAL CORPORATE MARKETING	Advertising	2/5/2015	3,500.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/3/2015	9,600.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/5/2015	9,337.25
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/5/2015	25,423.50
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/5/2015	12,397.25
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	2/12/2015	6,410.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	2/17/2015	125.80
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/3/2015	736.22
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/3/2015	996.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/5/2015	963.90
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/5/2015	583.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	2/12/2015	431.23
INFINITY CONTRACTORS INTL LTD	Repairs-Other	2/5/2015	405.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	2/10/2015	6,207.84
INFORMATE DFW MAGAZINE	Advertising	2/5/2015	5,000.00
INFORMATE DFW MAGAZINE	Advertising	2/5/2015	5,000.00
INFOTECH MANAGEMENT INC	Consultant	2/17/2015	1,303.75
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/25/2015	150.00

ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/25/2015	37,467.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	2/25/2015	30,269.68
INNOVATIVE EDUCATORS	Staff Development	2/10/2015	345.00
INNOVATIVE EDUCATORS	Staff Development	2/26/2015	345.00
INNOVATIVE INTERFACES INC	Other Contracted Svces/Labor	2/10/2015	8,200.00
INSCO DISTRIBUTING INC	Classroom Supplies	2/18/2015	500.01
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	2/5/2015	450.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	2/5/2015	500.00
INSTRUCTIONAL TECHNOLOGY COUNC	Seminar/Registration Fees	2/12/2015	500.00
INTELLIGENT INTERIORS INC	Non-Inv Furniture	2/5/2015	3,026.62
INTELLIGENT INTERIORS INC	Non-Inv Furniture	2/18/2015	3,583.34
INTELLIGENT INTERIORS INC	Non-Inv Furniture	2/26/2015	14,105.92
INTL ASSN OF CHIEFS OF POLICE	Memberships	2/10/2015	150.00
IPARADIGMS LLC	Copyrights, Royalties & Licens	2/17/2015	8,488.00
IRA PEOPLES, III	Athletic Officials	2/10/2015	75.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/12/2015	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/12/2015	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/12/2015	100.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/12/2015	189.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/17/2015	90.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/17/2015	192.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/17/2015	89.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/18/2015	89.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/18/2015	279.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/26/2015	75.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	2/26/2015	358.00
IRVING CONVENTION CENTER	Rental/Lease-Building	2/3/2015	1,500.00
ISABEL A. DEFEO	Other Contracted Svces/Labor	2/10/2015	150.00
ISMAIL BOODHWANI	Athletic Officials	2/12/2015	110.00
J W PEPPER & SON INC	Classroom Supplies	2/3/2015	155.94
J W PEPPER & SON INC	Classroom Supplies	2/10/2015	223.49
J W PEPPER & SON INC	Classroom Supplies	2/26/2015	352.62
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	2/10/2015	150.00
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	2/26/2015	1,249.58

JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	2/26/2015	551.70
JACKIE REYNOLDS	Classroom Supplies	2/17/2015	42.70
JANAE POSLEY	Staff Development	2/17/2015	35.60
JANPAK INC	Custodial Supplies	2/12/2015	2,170.40
JARLENE DECAT	Seminar/Registration Fees	2/17/2015	605.00
JASON ALEX DAVIS	Guest Lecturer/Performer	2/3/2015	250.00
JASON'S DELI	Staff Development	2/3/2015	186.76
JASON'S DELI	Miscellaneous	2/5/2015	111.39
JASON'S DELI	Official Functions	2/10/2015	108.07
JASON'S DELI	Official Functions	2/10/2015	246.95
JASON'S DELI	Official Functions	2/10/2015	111.98
JASON'S DELI	Official Functions	2/10/2015	166.80
JASON'S DELI	Official Functions	2/10/2015	366.70
JASON'S DELI	Official Functions	2/10/2015	62.92
JASON'S DELI	Official Functions	2/10/2015	498.95
JASON'S DELI	Official Functions	2/10/2015	755.75
JASON'S DELI	Staff Development	2/17/2015	133.99
JASON'S DELI	Refreshments	2/17/2015	151.97
JASON'S DELI	Refreshments	2/17/2015	128.85
JASON'S DELI	Refreshments	2/17/2015	62.92
JASON'S DELI	Refreshments	2/17/2015	128.21
JASON'S DELI	Staff Development	2/26/2015	196.96
JAYNE C. SPARRER	Clubs	2/13/2015	400.00
JEANNETTE HERNANDEZ	Unclaimed AR Funds Held	2/18/2015	200.00
JEN'S PLACE BAKERY & CAFE	Refreshments	2/26/2015	386.00
JERRY SUE THORNTON	Consultant	2/3/2015	6,274.23
JESUIT COLLEGE PREPORATORY SCH	Other Contracted Svces/Labor	2/3/2015	9,323.40
JIM BRANHAM	Athletic Officials	2/5/2015	110.00
JIM'S TROPHY SHOP	Office Supplies	2/5/2015	4.65
JIM'S TROPHY SHOP	Office Supplies	2/5/2015	27.90
JIM'S TROPHY SHOP	Departmental Supplies	2/10/2015	27.90
JIM'S TROPHY SHOP	Departmental Supplies	2/10/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	2/10/2015	55.80
JIM'S TROPHY SHOP	Departmental Supplies	2/10/2015	9.30

JIM'S TROPHY SHOP	Departmental Supplies	2/10/2015	4.65
JIM'S TROPHY SHOP	Departmental Supplies	2/12/2015	27.90
JIM'S TROPHY SHOP	Departmental Supplies	2/12/2015	18.60
JIM'S TROPHY SHOP	Departmental Supplies	2/17/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	2/17/2015	162.75
JIM'S TROPHY SHOP	Departmental Supplies	2/17/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	2/17/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	2/18/2015	93.00
JIM'S TROPHY SHOP	Departmental Supplies	2/18/2015	27.90
JIM'S TROPHY SHOP	Office Supplies	2/26/2015	4.65
JOBTARGET LLC	Advertising	2/10/2015	99.00
JOHN CARLETON	Athletic Officials	2/3/2015	110.00
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	2/3/2015	930.00
JOHN DEERE LANDSCAPES	Departmental Supplies	2/18/2015	4.80
JOHN DEERE LANDSCAPES	Departmental Supplies	2/18/2015	5.32
JOHN DUVALL	Athletic Officials	2/5/2015	110.00
JOHN N. SINGER	Athletic Officials	2/17/2015	110.00
JOHNSON PLASTICS	Maintenance Supplies	2/5/2015	689.54
JOURNEY ED.COM	Non-Inv Software	2/18/2015	940.75
JOYCE HELEN REESE	Clubs	2/13/2015	131.20
JPON GLASS COMPANY INC	Repairs-Other	2/5/2015	621.97
JUANITA FLINT	Printing-Other	2/13/2015	32.12
JUMPER BEE ENTERTAINMENT LLC	Guest Lecturer/Performer	2/10/2015	550.00
JUSTIN C. WIDEMAN	Athletic Officials	2/5/2015	110.00
K-AUTO PARTS	Maintenance Supplies	2/3/2015	145.31
K-AUTO PARTS	Maintenance Supplies	2/12/2015	4.59
K-AUTO PARTS	Maintenance Supplies	2/12/2015	6.54
KAILANN ADAIR	Athletic Officials	2/17/2015	25.00
KALTURA INC	Copyrights, Royalties & Licens	2/3/2015	1,745.55
KAREN A. SONNIER	Seminar/Registration Fees	2/17/2015	605.00
KAREN ELAINE CUTTILL	Seminar/Registration Fees	2/26/2015	350.00
KAREN KLOPFER	Clubs	2/12/2015	640.00
KAREN M. MONGO	Official Functions	2/12/2015	271.76
KARLA WOODALL	Other Contracted Svces/Labor	2/17/2015	100.00

KARLEE D. HICKSON	Athletic Officials	2/5/2015	15.00
KATHLEEN COLLADO	Clubs	2/10/2015	364.00
KATHLEEN L. STOCKMIER	Clubs	2/10/2015	65.54
KATOM RESTAURANT SUPPLY	Staff Development	2/12/2015	671.44
KCORB CONSULTING & CONSTRUCTIO	Construction Management	2/12/2015	40,000.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	2/5/2015	165.95
KEMPER INVESTORS LIFE	Payroll Deductions	2/25/2015	13,739.00
KEMPER INVESTORS LIFE	Payroll Deductions	2/25/2015	37,434.21
KENNEDY'S ENG INC	Repairs-Classroom Equipment	2/18/2015	51.90
KENNETH A. WILLINGHAM	Athletic Officials	2/5/2015	25.00
KENNETH A. WILLINGHAM	Athletic Officials	2/5/2015	25.00
KENNETH J. RAJSPIS	Clubs	2/13/2015	385.60
KENNETH W. GHORMLEY II	Athletic Officials	2/12/2015	110.00
KEVELYN Y. JENKINS	Athletic Officials	2/5/2015	25.00
KEVELYN Y. JENKINS	Athletic Officials	2/5/2015	25.00
KEVELYN Y. JENKINS	Athletic Officials	2/5/2015	25.00
KEVELYN Y. JENKINS	Athletic Officials	2/5/2015	25.00
KEVELYN Y. JENKINS	Athletic Officials	2/10/2015	25.00
KEVELYN Y. JENKINS	Athletic Officials	2/26/2015	25.00
KEVIN E. JOHNSON	Athletic Officials	2/12/2015	110.00
KEVIN E. JOHNSON	Athletic Officials	2/18/2015	110.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	2/12/2015	116.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	2/12/2015	119.50
KIMBERLY LATRICE WILLINGHAM	Athletic Officials	2/5/2015	25.00
KIMBERLY SAXON	Clubs	2/12/2015	232.00
KLEINFELDER CENTRAL INC	Architects & Engineers	2/17/2015	6,900.00
KLEINFELDER CENTRAL INC	Other Contracted Svces/Labor	2/26/2015	1,350.00
KLEINFELDER CENTRAL INC	Other Contracted Svces/Labor	2/26/2015	17,880.00
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/3/2015	2,025.02
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/3/2015	270.10
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/3/2015	919.48
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/3/2015	3,190.00
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/3/2015	(3,190.00)
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/3/2015	1,209.00

KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/5/2015	5,270.91
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	2/5/2015	3,350.28
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	2/12/2015	6,618.05
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/17/2015	296.10
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/17/2015	3.45
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/17/2015	2,098.24
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	2/17/2015	6,333.05
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/26/2015	1,267.88
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/26/2015	951.95
KONICA MINOLTA BUSINESS SOLUTI	Clearing	2/26/2015	659.31
KRASIMIR G. KOLAROV	Clubs	2/18/2015	632.71
KRISTINA M. DELUNA	Clubs	2/13/2015	104.00
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	2/26/2015	39.75
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	2/26/2015	39.75
KWIK KAR TUNE & LUBE	Vehicle Operating Expense	2/17/2015	39.49
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	2/12/2015	1,661.80
L-3 COMMUNICATIONS MOBILE-VISI	Repairs-Other	2/5/2015	125.00
LABATT FOOD SERVICE	Food & Related Supplies	2/3/2015	1,000.75
LABATT FOOD SERVICE	Food & Related Supplies	2/3/2015	(8.09)
LABATT FOOD SERVICE	Food & Related Supplies	2/3/2015	(129.16)
LABATT FOOD SERVICE	Food & Related Supplies	2/10/2015	575.72
LABATT FOOD SERVICE	Food & Related Supplies	2/10/2015	(129.16)
LABATT FOOD SERVICE	Food & Related Supplies	2/17/2015	792.90
LABATT FOOD SERVICE	Food & Related Supplies	2/17/2015	788.31
LABEL SYSTEMS INC	Departmental Supplies	2/17/2015	442.35
LABOR READY CENTRAL INC	Other Contracted Svces/Labor	2/3/2015	570.00
LADY MARAUDER SOFTBALL BOOSTER	Advertising	2/5/2015	200.00
LAERDAL MEDICAL CORPORATION	Clearing	2/26/2015	1,907.66
LAKE HIGHLANDS AREA CHOIR BOOS	Advertising	2/10/2015	160.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	2/5/2015	147.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	2/10/2015	74.95
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	2/10/2015	61.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	2/12/2015	51.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	2/17/2015	300.60

LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	2/26/2015	1,044.00
LANCASTER CHAMBER OF COMMERCE	Official Functions	2/26/2015	250.00
LANDSCAPE FORMS INC	Minor Furniture	2/18/2015	13,194.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	2/10/2015	250.00
LAWRENCE D. SPENCER	Clubs	2/13/2015	68.00
LEAGUE FOR INNOVATION	Advertising	2/3/2015	395.00
LEAGUE FOR INNOVATION	Advertising	2/3/2015	500.00
LEAGUE FOR INNOVATION	Advertising	2/3/2015	500.00
LEAGUE FOR INNOVATION	Advertising	2/3/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/3/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/3/2015	550.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/10/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	2/10/2015	500.00
LEN KUBICEK	Classroom Supplies	2/26/2015	68.40
LERCH BATES INC	Architects & Engineers	2/26/2015	2,541.00
LESLIE JOHNSON	Clubs	2/18/2015	9.99
LESLIE MOCK	Other Contracted Svces/Labor	2/3/2015	1,800.00
LIBERMAN BROADCASTING OF DALLA	Advertising	2/26/2015	7,905.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	2/25/2015	12,530.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	2/25/2015	6,625.74
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/25/2015	1,800.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/25/2015	42,278.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	2/25/2015	59,178.52
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/25/2015	250.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/25/2015	63,036.71
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	2/25/2015	188,274.07
LINK AMERICA INC	Vehicle Operating Expense	2/26/2015	380.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	2/3/2015	170.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	2/17/2015	170.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	2/18/2015	170.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	2/18/2015	170.00
LITTLE STEPS MONTESSORI SCHOOL	Other Contracted Svces/Labor	2/10/2015	150.00
LLANO RIVER FENCE COMPANY LLC	Repairs-Buildings	2/5/2015	185.50
LONE STAR COACHES INC	Special Travel	2/26/2015	3,200.00

LONE STAR PERCUSSION	Minor Equipment	2/10/2015	1,345.68
LONGHORN INC	Plumbing Supplies	2/3/2015	126.35
LONGHORN INC	Plumbing Supplies	2/3/2015	24.68
LONGHORN INC	Plumbing Supplies	2/5/2015	375.68
LONGHORN INC	Plumbing Supplies	2/5/2015	140.92
LONGHORN INC	Plumbing Supplies	2/10/2015	66.90
LONGHORN INC	Plumbing Supplies	2/17/2015	74.91
LONGHORN INC	Plumbing Supplies	2/17/2015	52.91
LORI Y. DE LA CRUZ	Departmental Supplies	2/3/2015	81.58
LOTS OF LUV CHILD CARE	Other Contracted Svces/Labor	2/10/2015	150.00
LOUDCLOUD SYSTEMS INC	Other Contracted Svces/Labor	2/26/2015	5,000.00
LOWE'S HOME CENTERS INC	Classroom Supplies	2/3/2015	243.91
LOWE'S HOME CENTERS INC	Classroom Supplies	2/3/2015	115.19
LOWE'S HOME CENTERS INC	Classroom Supplies	2/5/2015	36.99
LOWE'S HOME CENTERS INC	Classroom Supplies	2/5/2015	54.07
LOWE'S HOME CENTERS INC	Classroom Supplies	2/5/2015	64.21
LOWE'S HOME CENTERS INC	Maintenance Supplies	2/10/2015	21.39
LOWELL MATLOCK	Clubs	2/12/2015	256.00
LUKE BARAN	Clearing	2/26/2015	842.29
LYNN CAROL SCHLUNS	Clubs	2/4/2015	186.03
MACH B TECHNOLOGIES INC	Other Contracted Svces/Labor	2/10/2015	5,000.00
MAGNA PUBLICATIONS INC	Minor Software	2/3/2015	1,418.00
MAGNA PUBLICATIONS INC	Minor Software	2/3/2015	98.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	2/26/2015	1,009.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	2/3/2015	2,370.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	2/17/2015	5,250.00
MARCIA J. WEINER	Clubs	2/13/2015	154.40
MARCUS LEVELS	Athletic Officials	2/10/2015	110.00
MARFIELD CORPORATE STATIONERY	Printing-Other	2/3/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/3/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/3/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	2/3/2015	159.80
MARFIELD CORPORATE STATIONERY	Office Supplies	2/5/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	2/5/2015	148.80

MARFIELD CORPORATE STATIONERY	Office Supplies	2/5/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	2/5/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	2/5/2015	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	2/10/2015	270.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/10/2015	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	2/10/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	2/10/2015	24.60
MARFIELD CORPORATE STATIONERY	Printed Materials	2/12/2015	439.45
MARFIELD CORPORATE STATIONERY	Printed Materials	2/12/2015	39.95
MARFIELD CORPORATE STATIONERY	Printed Materials	2/12/2015	39.95
MARFIELD CORPORATE STATIONERY	Printed Materials	2/12/2015	73.80
MARFIELD CORPORATE STATIONERY	Printed Materials	2/12/2015	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	2/17/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	2/17/2015	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	2/17/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/17/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/17/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	2/18/2015	131.00
MARFIELD CORPORATE STATIONERY	Printing-Other	2/18/2015	78.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/18/2015	1,212.00
MARFIELD CORPORATE STATIONERY	Printing-Other	2/18/2015	299.00
MARFIELD CORPORATE STATIONERY	Printing-Other	2/18/2015	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	2/26/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	2/26/2015	26.60
MARFIELD CORPORATE STATIONERY	Printing-Other	2/26/2015	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	2/26/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	2/26/2015	597.00
MARFIELD CORPORATE STATIONERY	Printing-Other	2/26/2015	22.65
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	2/17/2015	300.00
MARK STEVEN KARONKA	Athletic Officials	2/17/2015	140.00
MARK STEVEN KARONKA	Athletic Officials	2/26/2015	125.00
MARK STEVEN KARONKA	Athletic Officials	2/26/2015	125.00
MARKUS D. BURKHALTER	Athletic Officials	2/13/2015	30.00
MARKUS D. BURKHALTER	Athletic Officials	2/26/2015	15.00

MARQUES PETTIGREW	Athletic Officials	2/10/2015	110.00
MART INC	Repairs-Buildings	2/26/2015	6,770.00
MART INC	Repairs-Buildings	2/26/2015	987.00
MART INC	Repairs-Buildings	2/26/2015	24,970.00
MART INC	Repairs-Buildings	2/26/2015	4,150.00
MARVIN T. ROYAL	Athletic Officials	2/17/2015	110.00
MARVIN TIMMONS	Athletic Officials	2/5/2015	110.00
MARVIN TIMMONS	Athletic Officials	2/12/2015	110.00
MARY A. MCGUIRK	Classroom Supplies	2/26/2015	142.15
MARY W. YAKAMAVICH	Clubs	2/12/2015	232.00
MASON C. MARTINEZ	Departmental Supplies	2/3/2015	4.49
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/3/2015	156.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/3/2015	960.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/3/2015	31.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/3/2015	1,820.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/5/2015	613.44
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/5/2015	1,372.95
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/5/2015	625.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/5/2015	458.70
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/5/2015	320.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/5/2015	540.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/5/2015	455.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/10/2015	902.37
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/10/2015	108.90
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/10/2015	485.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/10/2015	590.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/10/2015	530.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/10/2015	840.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/10/2015	1,210.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/10/2015	263.30
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/10/2015	3,550.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	641.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	240.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	263.00

MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	259.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	415.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	415.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	3,075.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	170.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	775.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	575.00
MASTERCRAFT PRINTED PRODUCTS &	Clearing	2/12/2015	4,740.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	487.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	139.43
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	185.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	750.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	1,146.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	1,726.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	590.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	1,420.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	575.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	840.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	680.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	766.49
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	237.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	265.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	280.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	420.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/17/2015	397.25
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/18/2015	1,070.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	2/18/2015	181.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/26/2015	1,190.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	2/26/2015	480.00
MATHESON TRI-GAS INC	Maintenance Supplies	2/3/2015	99.97
MATHESON TRI-GAS INC	Maintenance Supplies	2/3/2015	104.00
MATHESON TRI-GAS INC	Maintenance Supplies	2/3/2015	206.25
MATHESON TRI-GAS INC	Classroom Supplies	2/5/2015	1,174.94

MATHESON TRI-GAS INC	Classroom Supplies	2/5/2015	73.92
MATHESON TRI-GAS INC	Classroom Supplies	2/5/2015	8.06
MATHESON TRI-GAS INC	Classroom Supplies	2/5/2015	20.15
MATHESON TRI-GAS INC	Classroom Supplies	2/5/2015	1,208.27
MATHESON TRI-GAS INC	Classroom Supplies	2/10/2015	98.56
MATHESON TRI-GAS INC	Departmental Supplies	2/12/2015	63.75
MATHESON TRI-GAS INC	Departmental Supplies	2/12/2015	7.50
MATHESON TRI-GAS INC	Departmental Supplies	2/12/2015	48.62
MATHESON TRI-GAS INC	Departmental Supplies	2/12/2015	46.80
MATHESON TRI-GAS INC	Departmental Supplies	2/12/2015	48.36
MATHESON TRI-GAS INC	Classroom Supplies	2/18/2015	644.11
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	130.11
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	58.53
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	16.12
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	12.09
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	12.09
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	8.06
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	12.09
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	154.22
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	44.33
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	8.06
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	20.15
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	12.09
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	32.24
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	16.12
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	4.03
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	527.93
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	40.30
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	15.62
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	592.38
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	100.75
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	40.30
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	68.51
MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	342.86

MATHESON TRI-GAS INC	Classroom Supplies	2/26/2015	8.19
MCLENNAN COMMUNITY COLLEGE	Grants Pass-Thru Funds	2/12/2015	55,499.07
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	2/3/2015	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	2/17/2015	3,990.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	2/26/2015	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	2/26/2015	1,800.00
MCSHAN FLORIST INC	Official Functions	2/12/2015	110.50
MCSHAN FLORIST INC	Miscellaneous	2/17/2015	65.50
MCSHAN FLORIST INC	Miscellaneous	2/17/2015	64.02
MEDIA DISTRIBUTORS	LRC Supplies-Audio-Visual	2/12/2015	182.88
MEDICAL ASSISTING EDUCATION RE	Miscellaneous Fees	2/10/2015	200.00
MERCHANTS BAKERY SUPPLIES INC	Food & Related Supplies	2/12/2015	148.75
MERIAL LIMITED	Classroom Supplies	2/3/2015	734.60
MESQUITE SPORTS CENTER	Departmental Supplies	2/5/2015	812.00
MESQUITE SPORTS CENTER	Classroom Supplies	2/17/2015	1,420.00
MESQUITE SPORTS CENTER	Classroom Supplies	2/18/2015	500.00
METLIFE SECURITIES INC	Payroll Deductions	2/25/2015	5,841.67
METLIFE SECURITIES INC	Payroll Deductions	2/25/2015	7,315.93
METLIFE SECURITIES INC	Payroll Deductions	2/25/2015	152,058.47
METROCREST CHAMBER OF COMMERCE	Miscellaneous	2/5/2015	630.00
METROCREST CHAMBER OF COMMERCE	Official Functions	2/12/2015	1,000.00
METROPLEX TECHNOLOGY BUSINESS	Advertising	2/10/2015	5,500.00
METROPLEX WELDING SUPPLY	Non-Inv Equipment	2/10/2015	97.50
METROPLEX WELDING SUPPLY	Minor Equipment	2/17/2015	14,590.00
MG TRUST COMPANY	Payroll Deductions	2/25/2015	595.17
MG TRUST COMPANY	Payroll Deductions	2/25/2015	6,186.00
MG TRUST COMPANY	Payroll Deductions	2/25/2015	32,280.88
MICHAEL A. YOUNG	Athletic Officials	2/26/2015	240.00
MICHAEL DRAKE	Guest Lecturer/Performer	2/12/2015	600.00
MICHAEL J. ANDERSON	Athletic Officials	2/5/2015	110.00
MICHAEL L. HILL	Athletic Officials	2/12/2015	110.00
MICHAEL MAGEE	Athletic Officials	2/5/2015	110.00
MICHAEL MAGEE	Athletic Officials	2/12/2015	110.00
MICHAEL T. LADERER	Athletic Officials	2/12/2015	110.00

MICHAEL WASHINGTON	Athletic Officials	2/5/2015	110.00
MICRO CENTER SALES CORPORATION	LRC Supplies	2/3/2015	109.98
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	2/3/2015	41.77
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	2/5/2015	112.99
MIDWAY AUTO SUPPLY INC	Repairs-Vehicles	2/5/2015	82.99
MIDWAY AUTO SUPPLY INC	Classroom Supplies	2/12/2015	168.98
MIDWAY AUTO SUPPLY INC	Classroom Supplies	2/12/2015	219.80
MIDWAY AUTO SUPPLY INC	Departmental Supplies	2/18/2015	1,205.70
MIDWAY AUTO SUPPLY INC	Departmental Supplies	2/18/2015	893.80
MIDWAY AUTO SUPPLY INC	Minor Equipment	2/26/2015	16,777.23
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/3/2015	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	2/10/2015	476.31
MIDWAY PRESS LTD	Printing-Other	2/17/2015	1,503.11
MIDWEST TAPE, LLC	Books, Booklets & Tapes	2/10/2015	187.91
MIDWEST TAPE, LLC	Books, Booklets & Tapes	2/17/2015	101.94
MISSION LINEN SUPPLY	Classroom Supplies	2/3/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	2/10/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	2/10/2015	76.27
MISSION LINEN SUPPLY	Classroom Supplies	2/10/2015	232.35
MISSION LINEN SUPPLY	Classroom Supplies	2/10/2015	147.60
MISSION LINEN SUPPLY	Classroom Supplies	2/10/2015	21.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/17/2015	76.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/17/2015	60.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/17/2015	232.35
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	2/17/2015	10.50
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/26/2015	114.57
MISSION LINEN SUPPLY	Service Contracts-Linen Service	2/26/2015	166.13
MITCHEL MIKE-NMOKA	Athletic Officials	2/12/2015	15.00
MITCHELL 1	Other Contracted Svces/Labor	2/5/2015	1,099.00
MITY-LITE INC	Non-Inv Furniture	2/3/2015	503.34
MITY-LITE INC	Non-Inv Furniture	2/3/2015	3,868.75
MNK INFOTECH INC	Consultant	2/3/2015	5,400.00
MNK INFOTECH INC	Consultant	2/3/2015	6,000.00
MNK INFOTECH INC	Consultant	2/26/2015	3,520.00

MNK INFOTECH INC	Consultant	2/26/2015	400.00
MOBILE MINI I INC	Other Contracted Svces/Labor	2/3/2015	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	2/3/2015	115.00
MOBILE MINI I INC	Other Contracted Svces/Labor	2/12/2015	124.20
MOBILE MINI I INC	Other Contracted Svces/Labor	2/12/2015	130.25
MOBILE MINI I INC	Rental/Lease-Other	2/17/2015	130.00
MOBILE MINI I INC	Rental/Lease-Other	2/17/2015	130.00
MOBILE MINI I INC	Rental/Lease-Other	2/26/2015	115.00
MONICA ATWELL	Classroom Supplies	2/9/2015	189.20
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	2/10/2015	3,041.13
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	2/10/2015	170.00
MOODY NOLAN / VAI LLC	Architects & Engineers	2/26/2015	7,270.97
MOONSHADOW INC	Repairs-Buildings	2/12/2015	8,381.16
MOORE DISPOSAL INC	Other Contracted Svces/Labor	2/3/2015	435.56
MOORE MEDICAL LLC	Classroom Supplies	2/5/2015	(94.20)
MOORE MEDICAL LLC	Classroom Supplies	2/5/2015	948.82
MOORE MEDICAL LLC	Classroom Supplies	2/12/2015	299.30
MOORE MEDICAL LLC	Classroom Supplies	2/12/2015	356.05
MOORE MEDICAL LLC	Classroom Supplies	2/12/2015	236.40
MOORE MEDICAL LLC	Departmental Supplies	2/17/2015	125.73
MOORE MEDICAL LLC	Departmental Supplies	2/17/2015	102.33
MOORE MEDICAL LLC	Departmental Supplies	2/18/2015	234.00
MOORE MEDICAL LLC	Departmental Supplies	2/18/2015	(30.25)
MOORE MEDICAL LLC	Departmental Supplies	2/26/2015	117.77
MOREDIRECT INC	Non-Inv Computer Peripherals	2/5/2015	183.73
MORPHOTRUST USA INC	Other Contracted Svces/Labor	2/3/2015	2,325.05
MR. LARRY D. SNYDER	Athletic Officials	2/26/2015	240.00
MRS. KANDYSS K. BURDETTE	Clubs	2/13/2015	64.00
MS. LORENA FAZ	Clubs	2/10/2015	60.54
MSC INDUSTRIAL SUPPLY CO INC	Equip.-Instructional	2/10/2015	9,779.80
MSC INDUSTRIAL SUPPLY CO INC	Minor Equipment	2/17/2015	8,628.62
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	2/17/2015	868.64
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	2/17/2015	13,085.87
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	2/17/2015	3,247.20

MUNICIPAL SERVICES BUREAU	Travel-Out of Area	2/10/2015	17.57
N C CABANA LOGISTICS LLC	Consultant	2/10/2015	9,332.00
NACAC	Promotional Activities	2/26/2015	790.00
NACADA	Seminar/Registration Fees	2/3/2015	230.00
NACADA	Seminar/Registration Fees	2/3/2015	655.00
NACADA	Seminar/Registration Fees	2/5/2015	230.00
NACADA	Books, Booklets & Tapes	2/18/2015	689.00
NACCE	Memberships	2/10/2015	750.00
NACEP, INC	Memberships	2/12/2015	450.00
NACES PLUS FOUNDATION INC	Tests & Testing Services	2/3/2015	95.00
NACES PLUS FOUNDATION INC	Tests & Testing Services	2/17/2015	95.00
NACUBO	Seminar/Registration Fees	2/17/2015	850.00
NADE	Seminar/Registration Fees	2/3/2015	556.00
NADE	Seminar/Registration Fees	2/10/2015	395.00
NADE	Seminar/Registration Fees	2/12/2015	345.00
NADE	Seminar/Registration Fees	2/26/2015	305.00
NAEP	Memberships	2/3/2015	595.00
NAPA AUTO PARTS	Vehicle Operating Expense	2/12/2015	12.08
NASBITE INTERNATIONAL	Seminar/Registration Fees	2/26/2015	50.00
NASCO	Classroom Supplies	2/3/2015	694.87
NASFAA	Seminar/Registration Fees	2/18/2015	349.00
NASPA	Seminar/Registration Fees	2/10/2015	605.00
NATHANIEL BROWN III	Athletic Officials	2/18/2015	25.00
NATHANIEL BROWN III	Athletic Officials	2/18/2015	25.00
NATHANIEL BROWN III	Athletic Officials	2/26/2015	25.00
NATIONAL ASSN OF BROADCASTERS	Seminar/Registration Fees	2/3/2015	595.00
NATIONAL CINEMEDIA LLC	Advertising	2/3/2015	5,565.00
NATIONAL CINEMEDIA LLC	Advertising	2/5/2015	6,315.00
NATIONAL CINEMEDIA LLC	Advertising	2/10/2015	925.00
NATIONAL CINEMEDIA LLC	Advertising	2/10/2015	9,415.00
NATIONAL CINEMEDIA LLC	Advertising	2/26/2015	1,685.00
NATIONAL COMMUNICATION ASSOCIA	Memberships	2/3/2015	150.00
NATIONAL LEAGUE FOR NURSING IN	Memberships	2/5/2015	220.00
NATIONAL ORIENTATION DIRECTORS	Seminar/Registration Fees	2/5/2015	275.00

NATIONAL ORIENTATION DIRECTORS	Seminar/Registration Fees	2/10/2015	275.00
NATIONAL ORIENTATION DIRECTORS	Seminar/Registration Fees	2/10/2015	275.00
NATIONAL ORIENTATION DIRECTORS	Seminar/Registration Fees	2/10/2015	1,040.00
NATIONAL YOUTH LEADERSHIP COUN	Seminar/Registration Fees	2/3/2015	550.00
NATIONAL YOUTH LEADERSHIP COUN	Seminar/Registration Fees	2/3/2015	550.00
NATL ASSN OF COLLEGES & EMPLOY	Clearing	2/3/2015	600.00
NATL ASSN OF COLLEGES & EMPLOY	Clearing	2/18/2015	119.00
NATL ORG OF MINORITY ARCHITECT	Memberships	2/26/2015	280.00
NATURAL AWAKENINGS DALLAS METR	Advertising	2/10/2015	545.00
NAVARRO COLLEGE	Grants Pass-Thru Funds	2/12/2015	31,856.75
NCIA	Memberships	2/18/2015	350.00
NEEL-SCHAFFER INC	Repairs-Grounds	2/17/2015	9.20
NEEL-SCHAFFER INC	Repairs-Grounds	2/17/2015	618.92
NEEL-SCHAFFER INC	Repairs-Grounds	2/17/2015	2,000.00
NEEL-SCHAFFER INC	Consultant	2/26/2015	9,720.00
NELCO ENGINEERING INC	Consultant	2/17/2015	1,450.00
NELCO ENGINEERING INC	Consultant	2/26/2015	3,264.72
NEOPOST USA INC	Departmental Supplies	2/3/2015	325.99
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	2/10/2015	280.05
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	2/10/2015	19.75
NETOP TECH INC	Tests & Testing Services	2/17/2015	396.00
NETSYNC NETWORK SOLUTIONS	Minor Equipment	2/17/2015	2,897.12
NIKON INSTRUMENTS INC	Non-Inv Equipment	2/12/2015	15,940.50
NIKON INSTRUMENTS INC	Minor Equipment	2/18/2015	24,475.50
NIKON INSTRUMENTS INC	Minor Equipment	2/18/2015	183.75
NN2	Seminar/Registration Fees	2/10/2015	150.00
NOBLEHOUR	Copyrights, Royalties & Licens	2/3/2015	595.00
NORCOSTCO INC	Departmental Supplies	2/10/2015	513.06
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	2/12/2015	46,585.66
NORTH DALLAS GAZETTE	Advertising	2/18/2015	775.00
NORTH DALLAS GAZETTE	Advertising	2/26/2015	1,150.00
NORTH DALLAS GAZETTE	Advertising	2/26/2015	775.00
NORTH TEXAS COMMISSION	Seminar/Registration Fees	2/17/2015	225.00
NORTH TEXAS CONTRACTING INC	Construction	2/3/2015	549,313.66

NORTH TEXAS PUBLIC BROADCASTNG	Advertising	2/26/2015	2,269.50
NORTH TEXAS PUBLIC BROADCASTNG	Advertising	2/26/2015	293.25
NORTH TEXAS TOLLWAY AUTHORITY	Clubs	2/5/2015	18.40
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	2/10/2015	13.75
NORTHEAST TEXAS COMMUNITY COLL	Grants Pass-Thru Funds	2/26/2015	52,961.95
NORTHERN LIFE INSURANCE	Payroll Deductions	2/25/2015	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	2/25/2015	820.39
NORTHERN TOOL & EQUIPMENT	Non-Inv Equipment	2/10/2015	22.49
NTCCC	Seminar/Registration Fees	2/3/2015	80.00
NTCCC	Seminar/Registration Fees	2/3/2015	80.00
NTCCC	Seminar/Registration Fees	2/3/2015	80.00
NTCCC	Seminar/Registration Fees	2/3/2015	80.00
NTCCC	Seminar/Registration Fees	2/3/2015	95.00
NTCCC	Seminar/Registration Fees	2/3/2015	80.00
NTCCC	Seminar/Registration Fees	2/5/2015	95.00
NTCCC	Memberships	2/10/2015	6,043.00
NTCCC	Memberships	2/10/2015	95.00
NTCCC	Memberships	2/10/2015	95.00
NTCCC	Memberships	2/10/2015	80.00
NTCCC	Memberships	2/10/2015	80.00
NTCCC	Memberships	2/10/2015	80.00
NTCCC	Seminar/Registration Fees	2/12/2015	80.00
NTCCC	Seminar/Registration Fees	2/12/2015	80.00
NTCCC	Seminar/Registration Fees	2/17/2015	95.00
NTCCC	Seminar/Registration Fees	2/26/2015	80.00
NUVI, LLC	Advertising	2/17/2015	198.00
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/5/2015	48.65
O'REILLY AUTO PARTS	Classroom Supplies	2/12/2015	46.42
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/17/2015	5.99
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/17/2015	52.67
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/17/2015	17.99
O'REILLY AUTO PARTS	Vehicle Operating Expense	2/17/2015	355.80
OAK CLIFF CHAMBER OF COMMERCE	Advertising	2/3/2015	2,850.00
OAK FARMS DAIRY	Food & Related Supplies	2/3/2015	50.39

OAK FARMS DAIRY	Food & Related Supplies	2/10/2015	40.57
OAK FARMS DAIRY	Food & Related Supplies	2/17/2015	29.46
OAK FARMS DAIRY	Food & Related Supplies	2/17/2015	30.75
OAK PARK SCHOOL LLC	Other Contracted Svces/Labor	2/3/2015	155.00
OAK PARK SCHOOL LLC	Other Contracted Svces/Labor	2/3/2015	77.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/3/2015	143.00
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/10/2015	108.00
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	2/10/2015	120.50
OFFICEMAX	Copying-Print Shop	2/5/2015	372.00
OFFICEMAX	Copying-Print Shop	2/5/2015	208.27
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/5/2015	2,812.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/5/2015	911.84
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/5/2015	37.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/5/2015	37.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/5/2015	4,055.16
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	2/5/2015	5,589.00
ONE SQUARED LLC	Clearing	2/26/2015	497.53
ORGANIZATION FOR ASSOC DEGREE	Memberships	2/5/2015	450.00
OSCAR C. TERRELL	Athletic Officials	2/10/2015	110.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/3/2015	2,850.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/5/2015	570.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	2/10/2015	3,310.00
PAC SYSTEMS INC	Repairs-Physical Plant Equipment	2/10/2015	3,310.00
PAC SYSTEMS INC	Service Contracts	2/17/2015	4,972.00
PAC SYSTEMS INC	Service Contracts	2/17/2015	190.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/26/2015	190.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	2/26/2015	4,768.00
PACIFIC EXPOSITION DECORATING	Postage & Freight	2/3/2015	225.00
PAMELA H. CRAWFORD	Clubs	2/5/2015	66.83
PANDORA MEDIA INC	Advertising	2/5/2015	6,902.96
PAPERCLIP COMMUNICATIONS INC	Staff Development	2/18/2015	389.00
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	2/26/2015	2,850.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	2/26/2015	58.00
PASSPORT HEALTH	Other Contracted Svces/Labor	2/10/2015	450.00

PATRICK D. MARK	Athletic Officials	2/2/2015	30.00
PATRICK D. MARK	Athletic Officials	2/26/2015	60.00
PATROLLER SUPPLY	Non-Inv Equipment	2/17/2015	2,077.51
PAUL A. GOERTEMILLER	Postage & Freight	2/10/2015	6.49
PCMG INC	Non-Inv Software	2/18/2015	671.84
PEARSON EDUCATION INC	Seminar/Registration Fees	2/26/2015	200.00
PEARSON EDUCATION INC	Seminar/Registration Fees	2/26/2015	200.00
PENDER'S MUSIC COMPANY	Classroom Supplies	2/3/2015	8.99
PENDER'S MUSIC COMPANY	Classroom Supplies	2/5/2015	54.04
PERCUSSION SOFTWARE INC	Service Contracts	2/17/2015	7,000.00
PHI THETA KAPPA	Seminar/Registration Fees	2/10/2015	406.00
PHI THETA KAPPA	Clubs	2/17/2015	71.25
PIKES PEAK OF DALLAS	Classroom Supplies	2/18/2015	73.70
PITNEY BOWES INC	Clearing - AP	2/3/2015	(12.00)
PITNEY BOWES INC	Clearing - AP	2/3/2015	12.00
PITNEY BOWES INC	Clearing - AP	2/3/2015	198.00
POCKET NURSE	Classroom Supplies	2/10/2015	6,893.78
POCKET NURSE	Classroom Supplies	2/18/2015	155.80
POCKET NURSE	Classroom Supplies	2/26/2015	77.90
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/3/2015	611.36
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/3/2015	1,973.24
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/3/2015	2,474.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/5/2015	3,502.85
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/5/2015	(3,485.30)
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/12/2015	694.34
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	2/18/2015	6,866.00
POOLSURE - HOUSTON	Water Treatment Chemicals	2/3/2015	342.00
POOLSURE - HOUSTON	Water Treatment Chemicals	2/3/2015	344.00
POSITIVE PROMOTION	Departmental Supplies	2/12/2015	304.39
POSITIVE PROMOTION	Promotional Activities	2/17/2015	174.20
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	2/3/2015	107,937.08
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	2/3/2015	28,716.33
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	2/26/2015	35,848.96
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	2/26/2015	1,500.00

PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	2/26/2015	750.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	2/26/2015	625.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	2/26/2015	2,835.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	2/26/2015	6,993.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	2/26/2015	6,804.00
PRESIDIO NETWORKED SOLUTIONS I	Equipment-Special-Inventoriable	2/26/2015	2,835.00
PRESTON BRADLEY	Guest Lecturer/Performer	2/3/2015	150.00
PRODUCTIVITY CENTER INC	Other Contracted Svces/Labor	2/3/2015	680.00
PRODUCTIVITY CENTER INC	Other Contracted Svces/Labor	2/5/2015	600.00
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	156.09
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	61.71
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	896.61
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	2/10/2015	461.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/12/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/12/2015	879.67
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	2/26/2015	220.50
PROTECTION ONE SECURITY SOLUTI	Rental/Lease-Other	2/18/2015	40.47
PROTHRO CENTER AT LAKE TEXOMA	Clearing	2/26/2015	4,290.00
PRSA-DALLAS	Other Contracted Svces/Labor	2/3/2015	375.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	2/10/2015	50.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	2/17/2015	100.00
QUALITY STERILIZER SERVICES IN	Service Contracts	2/17/2015	9,000.00
QUEST FOR EXCELLENCE-ASQ	Seminar/Registration Fees	2/5/2015	950.00
QUEST FOR EXCELLENCE-ASQ	Seminar/Registration Fees	2/17/2015	800.00
R. DAVID LITTLETON	Athletic Officials	2/3/2015	110.00
R. H. PERRY & ASSOCIATES INC	Special Travel	2/12/2015	9,542.21
RADIO ONE OF TEXAS II LLC	Advertising	2/10/2015	6,849.30

REBECCA B. KNICKEL	Miscellaneous Fees	2/26/2015	419.00
REDROCK SOFTWARE CORP.	Service Contracts	2/12/2015	849.00
REDROCK SOFTWARE CORP.	Other Contracted Svces/Labor	2/26/2015	849.00
REDROCK SOFTWARE CORP.	Other Contracted Svces/Labor	2/26/2015	329.00
REED, WELLS, BENSON & COMPANY	Architects & Engineers	2/17/2015	1,766.80
REED, WELLS, BENSON & COMPANY	Architects & Engineers	2/17/2015	5,925.00
REGINA O. SMITH	Other Contracted Svces/Labor	2/3/2015	9,900.00
RENEE A HOFFMAN	Repairs-Classroom Equipment	2/17/2015	490.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/5/2015	209.75
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/5/2015	2,576.08
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/5/2015	902.59
REPUBLIC SERVICES	Other Contracted Svces/Labor	2/12/2015	417.82
RESERVE ACCOUNT	Postage	2/12/2015	3,000.00
RHCA	Promotional Activities	2/3/2015	1,250.00
RICHARD P. FOREST	Clubs	2/10/2015	422.40
RICHARD P. FOREST	Clubs	2/26/2015	53.20
RICHARDSON LIVING LLC	Advertising	2/10/2015	489.00
RICHARDSON READY ELECTRIC INC	Light Bulbs & Tubes	2/5/2015	3,330.00
RICK WALKER	Clearing	2/9/2015	412.70
RICOH USA INC	Non-Inv Computer Peripherals	2/5/2015	1,749.98
RICOH USA INC	Non-Inv Computer Peripherals	2/5/2015	170.00
RICOH USA INC	Non-Inv Computer Peripherals	2/5/2015	874.99
RICOH USA INC	Printing-Other	2/10/2015	160.05
RICOH USA INC	Printing-Other	2/10/2015	500.00
RICOH USA INC	Printing-Other	2/17/2015	120.00
RICOH USA INC	Printing-Other	2/17/2015	390.00
RICOH USA INC	Printing-Other	2/17/2015	4,387.33
RICOH USA INC	Non-Inv Computer Peripherals	2/17/2015	874.99
RICOH USA INC	Non-Inv Computer Peripherals	2/17/2015	169.00
RICOH USA INC	Non-Inv Equipment	2/26/2015	874.99
RICOH USA INC	Printing-Other	2/26/2015	234.00
RIMS	Seminar/Registration Fees	2/26/2015	945.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/3/2015	893.77
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/3/2015	1,487.79

ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/10/2015	1,494.65
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/10/2015	1,282.83
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/10/2015	1,557.79
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/12/2015	932.48
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/12/2015	329.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/17/2015	915.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/17/2015	732.48
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/17/2015	915.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	2/17/2015	915.60
ROBERT J. ROSENBALM	Clearing	2/26/2015	380.28
ROBERT J. ROSENBALM	Clearing	2/26/2015	270.01
ROBERT M. WILLIAMS	Athletic Officials	2/5/2015	110.00
ROBYN A. ROBERTSON	Seminar/Registration Fees	2/10/2015	649.50
ROLL-IN SAW INC	Repairs-Classroom Equipment	2/26/2015	194.86
RON JONES	Athletic Officials	2/26/2015	110.00
RONALD EDWARD HENDERSON	Classroom Supplies	2/10/2015	65.93
ROSA M. ZUNIGA	Unclaimed AR Funds Held	2/18/2015	145.60
ROSE BRAND WIPERS INC	Departmental Supplies	2/17/2015	114.54
ROSE FOOD SERVICE	Refreshments	2/3/2015	338.00
ROSE FOOD SERVICE	Refreshments	2/10/2015	362.00
ROSEMARY M. DES PLAS	Clubs	2/10/2015	2.00
ROSETTA STONE LTD	Non-Inv Software	2/3/2015	78,550.00
ROSYLN D. THOMPSON	Guest Lecturer/Performer	2/3/2015	995.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	2/3/2015	180.00
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	2/12/2015	269.45
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	2/17/2015	273.08
ROTO-ROOTER SERVICE AND PLUMBI	Other Contracted Svces/Labor	2/18/2015	976.69
ROY KENJI YAMADA MD PA	Consultant	2/3/2015	2,833.33
ROY KENJI YAMADA MD PA	Consultant	2/26/2015	2,833.33
ROYAL CATERING INC	Official Functions	2/3/2015	1,405.00
ROYAL CATERING INC	Official Functions	2/3/2015	1,070.00
ROYAL CATERING INC	Staff Development	2/5/2015	206.00
ROYAL CATERING INC	Staff Development	2/5/2015	189.25
ROYAL CATERING INC	Refreshments	2/10/2015	124.00

ROYAL CATERING INC	Refreshments	2/10/2015	396.00
ROYAL CATERING INC	Refreshments	2/12/2015	364.00
ROYAL CATERING INC	Official Functions	2/17/2015	340.00
ROYAL CATERING INC	Official Functions	2/17/2015	990.00
ROYAL CATERING INC	Refreshments	2/26/2015	934.50
ROYAL CATERING INC	Refreshments	2/26/2015	200.00
ROYAL CATERING INC	Refreshments	2/26/2015	750.00
RS MEANS CO LLC	Books, Booklets & Tapes	2/26/2015	461.95
RSR GROUP INC	Non-Inv Equipment	2/17/2015	765.00
RSR GROUP INC	Non-Inv Equipment	2/18/2015	23.72
RSR GROUP INC	Non-Inv Equipment	2/18/2015	19.99
RUSTY WALLIS HONDA	Classroom Supplies	2/3/2015	150.19
RUSTY WALLIS HONDA	Non-Inv Equipment	2/5/2015	4,239.81
RUSTY WALLIS HONDA	Non-Inv Equipment	2/5/2015	(37.72)
RUSTY WALLIS HONDA	Non-Inv Equipment	2/10/2015	37.72
RUSTY WALLIS HONDA	Non-Inv Equipment	2/10/2015	(31.13)
RUSTY WALLIS HONDA	Classroom Supplies	2/26/2015	29.84
RUTH SEMMI	Clubs	2/12/2015	572.00
RYDIN DECAL	Departmental Supplies	2/26/2015	4,032.49
SACSCOC	Special Travel	2/12/2015	4,625.59
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	2/17/2015	208.40
SAKILE KING	Unclaimed AR Funds Held	2/4/2015	1,470.00
SALESFORCE.COM FOUNDATION	Copyrights, Royalties & Licens	2/12/2015	1,800.00
SALESMANSHIP CLUB	Scholarships	2/12/2015	100.00
SAM GERMANY	Classroom Supplies	2/2/2015	306.04
SAM GERMANY	Classroom Supplies	2/26/2015	222.33
SAMUEL D. BAKER	Other Contracted Svces/Labor	2/26/2015	870.00
SAMUEL FRENCH INC	Classroom Supplies	2/10/2015	145.80
SAMUEL L. KAYEA	Athletic Officials	2/26/2015	140.00
SAMUEL ROBERSON	Unclaimed AR Funds Held	2/26/2015	1,649.00
SANOFI PASTEUR INC	Departmental Supplies	2/17/2015	709.85
SBSLC	Seminar/Registration Fees	2/12/2015	180.00
SBSLC	Seminar/Registration Fees	2/12/2015	180.00
SCANTRON CORPORATION	Tests & Testing Services	2/26/2015	71.36

SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/10/2015	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/10/2015	30.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/10/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/10/2015	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/10/2015	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/10/2015	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/12/2015	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/12/2015	105.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/12/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/12/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	2/26/2015	35.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	2/5/2015	7,496.40
SCHNEIDER ELECTRIC BUILDINGS	Construction	2/12/2015	52,027.20
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	2/17/2015	268.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	2/18/2015	28,760.60
SCHNEIDER ELECTRIC BUILDINGS	Construction	2/26/2015	49,359.17
SCHOOL DOLLARS PROMOTIONS LLC	Clubs	2/3/2015	138.00
SCHOOL TECH SUPPLY	Non-Inv Computer Equipment	2/26/2015	16,869.99
SCHOOLHOUSE AUDIO-VISUAL	Departmental Supplies	2/12/2015	818.80
SCIENCE OLYMPIAD	Clearing	2/17/2015	41.75
SCIENCE OLYMPIAD	Clearing	2/17/2015	1,020.37
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/12/2015	45.48
SEAFOOD SUPPLY CO, LP	Classroom Supplies	2/26/2015	19.38
SEAN MILLS	Athletic Officials	2/26/2015	110.00
SECHRIST TRAVEL LLC	Clearing	2/5/2015	31,100.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	2/25/2015	11,108.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	2/25/2015	35,901.99
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	2/17/2015	4,770.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	2/26/2015	4,770.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	2/17/2015	25.00
SEQUEL DATA SYSTEMS INC	Info. Tech.-Software	2/17/2015	1,588.13
SHANEQUA LASHAUN WHITEHEAD	Clubs	2/17/2015	119.27
SHANEQUA LASHAUN WHITEHEAD	Clubs	2/17/2015	124.62
SHANNON R. ESPINOZA	Other Contracted Svces/Labor	2/12/2015	100.00

SHAUN D. SEALES	Athletic Officials	2/5/2015	110.00
SHELL FLEET	Vehicle Operating Expense	2/17/2015	293.51
SHELL OIL COMPANY	Vehicle Operating Expense	2/17/2015	112.76
SHELLY ELY	Postage & Freight	2/10/2015	2,411.63
SHERMCO INDUSTRIES INC	Consultant	2/10/2015	3,180.00
SHERMCO INDUSTRIES INC	Books, Booklets & Tapes	2/17/2015	3,718.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/3/2015	166.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/3/2015	35.45
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/3/2015	5,864.66
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/5/2015	2,999.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/5/2015	25.65
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	932.75
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	704.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	702.52
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	29.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	34.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	80.20
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	11,182.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	1,034.94
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	40.44
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	2,288.82
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	1,490.38
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	263.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	(1,865.50)
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	2/10/2015	1,865.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/12/2015	442.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/12/2015	448.56
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/12/2015	77.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/12/2015	657.67
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/17/2015	1,452.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/17/2015	171.75
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	2/17/2015	97.65
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/18/2015	599.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/18/2015	1,891.48

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/18/2015	672.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/18/2015	2,019.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/18/2015	419.73
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	2/18/2015	532.47
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/26/2015	895.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/26/2015	149.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/26/2015	139.91
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/26/2015	198.75
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/26/2015	2,878.52
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	2/26/2015	63.00
SIGMA-ALDRICH INC	Classroom Supplies	2/3/2015	330.33
SIMPLEXGRINNELL LP	Service Contracts	2/3/2015	(1,960.96)
SIMPLEXGRINNELL LP	Service Contracts	2/3/2015	1,960.96
SIMPLEXGRINNELL LP	Service Contracts	2/3/2015	1,311.41
SIX & MANGO EQUIPMENT LLP	Departmental Supplies	2/12/2015	159.20
SKILLPATH SEMINARS	Seminar/Registration Fees	2/12/2015	359.00
SKILLPATH SEMINARS	Seminar/Registration Fees	2/17/2015	199.00
SKILLPATH SEMINARS	Books, Booklets & Tapes	2/17/2015	34.53
SMITH PIANO SERVICING	Service Contracts	2/10/2015	95.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/3/2015	113.65
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/3/2015	95.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/3/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/3/2015	95.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	2/3/2015	85.52
SMITH TRANSPORTATION	Consultant	2/10/2015	79.36
SMITH TRANSPORTATION	Consultant	2/18/2015	85.52
SMITH TRANSPORTATION	Consultant	2/18/2015	85.52
SMITH TRANSPORTATION	Consultant	2/18/2015	85.52
SNAPPY POPCORN COMPANY	Departmental Supplies	2/12/2015	319.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/3/2015	200.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/3/2015	700.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/3/2015	420.00
SOMETHING DIFFERENT CUISINE	Refreshments	2/5/2015	300.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/10/2015	220.00

SOMETHING DIFFERENT CUISINE	Official Functions	2/10/2015	330.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/10/2015	301.50
SOMETHING DIFFERENT CUISINE	Official Functions	2/10/2015	190.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/10/2015	190.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/10/2015	523.33
SOMETHING DIFFERENT CUISINE	Official Functions	2/12/2015	74.40
SOMETHING DIFFERENT CUISINE	Official Functions	2/12/2015	74.40
SOMETHING DIFFERENT CUISINE	Official Functions	2/12/2015	74.40
SOMETHING DIFFERENT CUISINE	Official Functions	2/12/2015	320.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/12/2015	200.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/12/2015	200.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/12/2015	420.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/12/2015	700.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/17/2015	200.00
SOMETHING DIFFERENT CUISINE	Official Functions	2/17/2015	320.00
SON-SHINE MOBILE CAR WASH	Service Contracts	2/17/2015	330.00
SONIC MEDIA INC	Other Contracted Svces/Labor	2/18/2015	875.00
SONSHINE DESIGNS FLORIST	Departmental Supplies	2/3/2015	489.40
SOPHITAL ENGINEERING INC	Architects & Engineers	2/12/2015	4,961.30
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/12/2015	66.04
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/12/2015	1,910.64
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	2/12/2015	199.64
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	2/17/2015	225.97
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	2/18/2015	354.24
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	2/26/2015	173.07
SOUTHWEST SOLUTIONS GROUP INC	Repairs-Buildings	2/18/2015	3,881.82
SPANISH BUSINESS SERVICES INC	Other Contracted Svces/Labor	2/17/2015	250.00
SPARKLETTS	Clubs	2/5/2015	6.91
SPERRY SOFTWARE INC	Copyrights, Royalties & Licens	2/26/2015	29.95
SPIRIT INK	Clubs	2/3/2015	2,528.72
SPRINT	Telephone-Local Service	2/5/2015	33.29
SPRINT	Telephone-Long Distance	2/12/2015	325.02
SPRINT	Telephone-Local Service	2/12/2015	118.45
SPRINT	Telephone-Long Distance	2/26/2015	37.67

SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/3/2015	639.79
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/3/2015	628.31
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	2/3/2015	628.30
SR ROOFING SOLUTIONS INC	Repairs-Buildings	2/18/2015	3,500.00
STAPLES ADVANTAGE	Office Supplies	2/3/2015	284.58
STAPLES ADVANTAGE	Office Supplies	2/3/2015	7.92
STAPLES ADVANTAGE	Office Supplies	2/3/2015	37.14
STAPLES ADVANTAGE	Office Supplies	2/3/2015	45.48
STAPLES ADVANTAGE	Office Supplies	2/3/2015	142.43
STAPLES ADVANTAGE	Office Supplies	2/3/2015	182.75
STAPLES ADVANTAGE	Office Supplies	2/3/2015	50.91
STAPLES ADVANTAGE	Office Supplies	2/3/2015	182.70
STAPLES ADVANTAGE	Office Supplies	2/3/2015	52.82
STAPLES ADVANTAGE	Office Supplies	2/3/2015	74.55
STAPLES ADVANTAGE	Office Supplies	2/3/2015	135.98
STAPLES ADVANTAGE	Office Supplies	2/3/2015	350.40
STAPLES ADVANTAGE	Office Supplies	2/3/2015	49.76
STAPLES ADVANTAGE	Office Supplies	2/3/2015	95.60
STAPLES ADVANTAGE	Office Supplies	2/3/2015	92.47
STAPLES ADVANTAGE	Office Supplies	2/3/2015	63.98
STAPLES ADVANTAGE	Office Supplies	2/3/2015	306.46
STAPLES ADVANTAGE	Office Supplies	2/3/2015	747.72
STAPLES ADVANTAGE	Office Supplies	2/3/2015	22.02
STAPLES ADVANTAGE	Office Supplies	2/3/2015	19.74
STAPLES ADVANTAGE	Office Supplies	2/3/2015	358.60
STAPLES ADVANTAGE	Office Supplies	2/3/2015	50.81
STAPLES ADVANTAGE	Office Supplies	2/3/2015	14.74
STAPLES ADVANTAGE	Office Supplies	2/3/2015	28.89
STAPLES ADVANTAGE	Office Supplies	2/3/2015	(0.56)
STAPLES ADVANTAGE	Office Supplies	2/3/2015	352.62
STAPLES ADVANTAGE	Office Supplies	2/3/2015	14.56
STAPLES ADVANTAGE	Office Supplies	2/3/2015	44.93
STAPLES ADVANTAGE	Office Supplies	2/3/2015	202.14
STAPLES ADVANTAGE	Office Supplies	2/3/2015	49.20

STAPLES ADVANTAGE	Office Supplies	2/3/2015	(78.90)
STAPLES ADVANTAGE	Office Supplies	2/3/2015	341.84
STAPLES ADVANTAGE	Office Supplies	2/3/2015	2.57
STAPLES ADVANTAGE	Office Supplies	2/3/2015	134.28
STAPLES ADVANTAGE	Office Supplies	2/3/2015	33.04
STAPLES ADVANTAGE	Office Supplies	2/3/2015	632.83
STAPLES ADVANTAGE	Office Supplies	2/3/2015	(4.21)
STAPLES ADVANTAGE	Office Supplies	2/3/2015	36.32
STAPLES ADVANTAGE	Office Supplies	2/3/2015	50.68
STAPLES ADVANTAGE	Office Supplies	2/3/2015	59.14
STAPLES ADVANTAGE	Office Supplies	2/3/2015	22.00
STAPLES ADVANTAGE	Office Supplies	2/3/2015	4.21
STAPLES ADVANTAGE	Clearing	2/5/2015	119.42
STAPLES ADVANTAGE	Clearing	2/5/2015	6.70
STAPLES ADVANTAGE	Clearing	2/5/2015	605.48
STAPLES ADVANTAGE	Clearing	2/5/2015	(188.95)
STAPLES ADVANTAGE	Clearing	2/5/2015	37.86
STAPLES ADVANTAGE	Clearing	2/5/2015	113.69
STAPLES ADVANTAGE	Clearing	2/5/2015	46.64
STAPLES ADVANTAGE	Clearing	2/5/2015	216.46
STAPLES ADVANTAGE	Clearing	2/5/2015	53.44
STAPLES ADVANTAGE	Clearing	2/5/2015	163.17
STAPLES ADVANTAGE	Clearing	2/5/2015	480.41
STAPLES ADVANTAGE	Clearing	2/5/2015	42.24
STAPLES ADVANTAGE	Clearing	2/5/2015	42.04
STAPLES ADVANTAGE	Clearing	2/5/2015	8.54
STAPLES ADVANTAGE	Clearing	2/5/2015	3.15
STAPLES ADVANTAGE	Clearing	2/5/2015	48.46
STAPLES ADVANTAGE	Clearing	2/5/2015	7.22
STAPLES ADVANTAGE	Clearing	2/5/2015	297.74
STAPLES ADVANTAGE	Clearing	2/5/2015	24.82
STAPLES ADVANTAGE	Clearing	2/5/2015	65.02
STAPLES ADVANTAGE	Clearing	2/5/2015	184.31
STAPLES ADVANTAGE	Clearing	2/5/2015	62.95

STAPLES ADVANTAGE	Clearing	2/5/2015	169.42
STAPLES ADVANTAGE	Clearing	2/5/2015	58.03
STAPLES ADVANTAGE	Clearing	2/5/2015	561.97
STAPLES ADVANTAGE	Clearing	2/5/2015	52.83
STAPLES ADVANTAGE	Clearing	2/5/2015	57.00
STAPLES ADVANTAGE	Clearing	2/5/2015	27.13
STAPLES ADVANTAGE	Clearing	2/5/2015	44.05
STAPLES ADVANTAGE	Clearing	2/5/2015	124.97
STAPLES ADVANTAGE	Clearing	2/5/2015	37.18
STAPLES ADVANTAGE	Clearing	2/5/2015	22.39
STAPLES ADVANTAGE	Clearing	2/5/2015	16.16
STAPLES ADVANTAGE	Clearing	2/5/2015	145.00
STAPLES ADVANTAGE	Clearing	2/5/2015	15.99
STAPLES ADVANTAGE	Clearing	2/5/2015	84.88
STAPLES ADVANTAGE	Clearing	2/5/2015	360.76
STAPLES ADVANTAGE	Clearing	2/5/2015	94.83
STAPLES ADVANTAGE	Clearing	2/5/2015	280.34
STAPLES ADVANTAGE	Clearing	2/5/2015	325.37
STAPLES ADVANTAGE	Clearing	2/5/2015	64.18
STAPLES ADVANTAGE	Clearing	2/5/2015	6.01
STAPLES ADVANTAGE	Clearing	2/5/2015	186.75
STAPLES ADVANTAGE	Clearing	2/5/2015	208.88
STAPLES ADVANTAGE	Clearing	2/5/2015	433.19
STAPLES ADVANTAGE	Clearing	2/5/2015	473.55
STAPLES ADVANTAGE	Clearing	2/5/2015	36.72
STAPLES ADVANTAGE	Clearing	2/5/2015	23.08
STAPLES ADVANTAGE	Clearing	2/5/2015	96.80
STAPLES ADVANTAGE	Clearing	2/5/2015	135.32
STAPLES ADVANTAGE	Clearing	2/5/2015	17.73
STAPLES ADVANTAGE	Clearing	2/5/2015	148.07
STAPLES ADVANTAGE	Clearing	2/5/2015	40.01
STAPLES ADVANTAGE	Clearing	2/5/2015	108.19
STAPLES ADVANTAGE	Clearing	2/5/2015	80.13
STAPLES ADVANTAGE	Clearing	2/5/2015	447.35

STAPLES ADVANTAGE	Clearing	2/5/2015	184.26
STAPLES ADVANTAGE	Clearing	2/5/2015	73.72
STAPLES ADVANTAGE	Clearing	2/5/2015	27.25
STAPLES ADVANTAGE	Clearing	2/5/2015	11.17
STAPLES ADVANTAGE	Clearing	2/5/2015	119.38
STAPLES ADVANTAGE	Clearing	2/5/2015	57.91
STAPLES ADVANTAGE	Clearing	2/5/2015	39.93
STAPLES ADVANTAGE	Office Supplies	2/10/2015	519.01
STAPLES ADVANTAGE	Office Supplies	2/10/2015	305.99
STAPLES ADVANTAGE	Office Supplies	2/10/2015	188.95
STAPLES ADVANTAGE	Office Supplies	2/10/2015	38.73
STAPLES ADVANTAGE	Office Supplies	2/10/2015	168.95
STAPLES ADVANTAGE	Office Supplies	2/10/2015	122.07
STAPLES ADVANTAGE	Office Supplies	2/10/2015	4,217.31
STAPLES ADVANTAGE	Office Supplies	2/10/2015	69.52
STAPLES ADVANTAGE	Office Supplies	2/10/2015	339.75
STAPLES ADVANTAGE	Office Supplies	2/10/2015	199.94
STAPLES ADVANTAGE	Office Supplies	2/10/2015	19.62
STAPLES ADVANTAGE	Office Supplies	2/10/2015	(6.10)
STAPLES ADVANTAGE	Office Supplies	2/10/2015	33.29
STAPLES ADVANTAGE	Office Supplies	2/10/2015	171.43
STAPLES ADVANTAGE	Office Supplies	2/10/2015	328.43
STAPLES ADVANTAGE	Office Supplies	2/10/2015	139.40
STAPLES ADVANTAGE	Office Supplies	2/10/2015	7.22
STAPLES ADVANTAGE	Office Supplies	2/10/2015	137.73
STAPLES ADVANTAGE	Office Supplies	2/10/2015	33.22
STAPLES ADVANTAGE	Office Supplies	2/10/2015	50.19
STAPLES ADVANTAGE	Office Supplies	2/10/2015	505.36
STAPLES ADVANTAGE	Office Supplies	2/10/2015	597.84
STAPLES ADVANTAGE	Office Supplies	2/10/2015	689.83
STAPLES ADVANTAGE	Office Supplies	2/10/2015	67.80
STAPLES ADVANTAGE	Office Supplies	2/10/2015	25.17
STAPLES ADVANTAGE	Office Supplies	2/10/2015	144.49
STAPLES ADVANTAGE	Office Supplies	2/10/2015	561.96

STAPLES ADVANTAGE	Office Supplies	2/10/2015	39.25
STAPLES ADVANTAGE	Office Supplies	2/10/2015	145.99
STAPLES ADVANTAGE	Office Supplies	2/10/2015	377.19
STAPLES ADVANTAGE	Office Supplies	2/12/2015	7.22
STAPLES ADVANTAGE	Office Supplies	2/12/2015	71.23
STAPLES ADVANTAGE	Office Supplies	2/12/2015	168.03
STAPLES ADVANTAGE	Office Supplies	2/12/2015	69.43
STAPLES ADVANTAGE	Office Supplies	2/12/2015	302.90
STAPLES ADVANTAGE	Office Supplies	2/12/2015	1,805.04
STAPLES ADVANTAGE	Office Supplies	2/12/2015	208.08
STAPLES ADVANTAGE	Office Supplies	2/12/2015	153.54
STAPLES ADVANTAGE	Office Supplies	2/12/2015	35.40
STAPLES ADVANTAGE	Office Supplies	2/12/2015	35.46
STAPLES ADVANTAGE	Office Supplies	2/12/2015	39.93
STAPLES ADVANTAGE	Office Supplies	2/12/2015	57.18
STAPLES ADVANTAGE	Office Supplies	2/12/2015	28.01
STAPLES ADVANTAGE	Office Supplies	2/12/2015	473.34
STAPLES ADVANTAGE	Office Supplies	2/12/2015	22.04
STAPLES ADVANTAGE	Office Supplies	2/12/2015	324.82
STAPLES ADVANTAGE	Office Supplies	2/12/2015	593.87
STAPLES ADVANTAGE	Office Supplies	2/12/2015	122.68
STAPLES ADVANTAGE	Office Supplies	2/12/2015	101.56
STAPLES ADVANTAGE	Office Supplies	2/12/2015	244.12
STAPLES ADVANTAGE	Office Supplies	2/12/2015	288.36
STAPLES ADVANTAGE	Office Supplies	2/12/2015	42.47
STAPLES ADVANTAGE	Office Supplies	2/12/2015	30.02
STAPLES ADVANTAGE	Office Supplies	2/12/2015	169.48
STAPLES ADVANTAGE	Office Supplies	2/12/2015	145.28
STAPLES ADVANTAGE	Office Supplies	2/12/2015	218.59
STAPLES ADVANTAGE	Office Supplies	2/12/2015	153.73
STAPLES ADVANTAGE	Office Supplies	2/12/2015	(14.43)
STAPLES ADVANTAGE	Office Supplies	2/12/2015	39.93
STAPLES ADVANTAGE	Office Supplies	2/12/2015	39.93
STAPLES ADVANTAGE	Office Supplies	2/12/2015	9.85

STAPLES ADVANTAGE	Office Supplies	2/17/2015	77.80
STAPLES ADVANTAGE	Office Supplies	2/17/2015	431.09
STAPLES ADVANTAGE	Office Supplies	2/17/2015	23.80
STAPLES ADVANTAGE	Office Supplies	2/17/2015	534.44
STAPLES ADVANTAGE	Office Supplies	2/17/2015	143.42
STAPLES ADVANTAGE	Office Supplies	2/17/2015	14.09
STAPLES ADVANTAGE	Office Supplies	2/17/2015	104.00
STAPLES ADVANTAGE	Office Supplies	2/17/2015	55.16
STAPLES ADVANTAGE	Office Supplies	2/17/2015	242.39
STAPLES ADVANTAGE	Office Supplies	2/17/2015	48.63
STAPLES ADVANTAGE	Office Supplies	2/17/2015	440.66
STAPLES ADVANTAGE	Office Supplies	2/17/2015	85.31
STAPLES ADVANTAGE	Office Supplies	2/17/2015	367.87
STAPLES ADVANTAGE	Office Supplies	2/17/2015	197.20
STAPLES ADVANTAGE	Office Supplies	2/17/2015	434.96
STAPLES ADVANTAGE	Office Supplies	2/17/2015	71.98
STAPLES ADVANTAGE	Office Supplies	2/17/2015	71.66
STAPLES ADVANTAGE	Office Supplies	2/17/2015	222.41
STAPLES ADVANTAGE	Office Supplies	2/17/2015	83.73
STAPLES ADVANTAGE	Office Supplies	2/17/2015	122.41
STAPLES ADVANTAGE	Office Supplies	2/17/2015	194.04
STAPLES ADVANTAGE	Office Supplies	2/17/2015	8.99
STAPLES ADVANTAGE	Office Supplies	2/17/2015	17.32
STAPLES ADVANTAGE	Office Supplies	2/17/2015	257.10
STAPLES ADVANTAGE	Office Supplies	2/17/2015	65.84
STAPLES ADVANTAGE	Office Supplies	2/17/2015	171.66
STAPLES ADVANTAGE	Office Supplies	2/17/2015	20.70
STAPLES ADVANTAGE	Office Supplies	2/17/2015	183.37
STAPLES ADVANTAGE	Office Supplies	2/17/2015	51.87
STAPLES ADVANTAGE	Office Supplies	2/17/2015	187.50
STAPLES ADVANTAGE	Office Supplies	2/17/2015	273.78
STAPLES ADVANTAGE	Office Supplies	2/17/2015	101.89
STAPLES ADVANTAGE	Office Supplies	2/17/2015	260.47
STAPLES ADVANTAGE	Office Supplies	2/17/2015	46.64

STAPLES ADVANTAGE	Office Supplies	2/17/2015	(9.72)
STAPLES ADVANTAGE	Office Supplies	2/17/2015	(233.28)
STAPLES ADVANTAGE	Office Supplies	2/17/2015	39.22
STAPLES ADVANTAGE	Office Supplies	2/17/2015	106.00
STAPLES ADVANTAGE	Office Supplies	2/17/2015	77.54
STAPLES ADVANTAGE	Office Supplies	2/17/2015	(34.10)
STAPLES ADVANTAGE	Office Supplies	2/17/2015	102.68
STAPLES ADVANTAGE	Office Supplies	2/17/2015	23.76
STAPLES ADVANTAGE	Office Supplies	2/17/2015	194.25
STAPLES ADVANTAGE	Office Supplies	2/17/2015	14.01
STAPLES ADVANTAGE	Office Supplies	2/17/2015	212.45
STAPLES ADVANTAGE	Office Supplies	2/17/2015	382.44
STAPLES ADVANTAGE	Office Supplies	2/17/2015	230.01
STAPLES ADVANTAGE	Office Supplies	2/17/2015	21.84
STAPLES ADVANTAGE	Office Supplies	2/17/2015	740.55
STAPLES ADVANTAGE	Office Supplies	2/17/2015	129.14
STAPLES ADVANTAGE	Office Supplies	2/17/2015	210.94
STAPLES ADVANTAGE	Office Supplies	2/17/2015	63.37
STAPLES ADVANTAGE	Office Supplies	2/17/2015	472.91
STAPLES ADVANTAGE	Office Supplies	2/17/2015	48.55
STAPLES ADVANTAGE	Office Supplies	2/17/2015	22.88
STAPLES ADVANTAGE	Office Supplies	2/17/2015	82.88
STAPLES ADVANTAGE	Office Supplies	2/17/2015	262.77
STAPLES ADVANTAGE	Office Supplies	2/17/2015	(11.58)
STAPLES ADVANTAGE	Office Supplies	2/17/2015	81.95
STAPLES ADVANTAGE	Office Supplies	2/18/2015	20.99
STAPLES ADVANTAGE	Office Supplies	2/18/2015	956.45
STAPLES ADVANTAGE	Office Supplies	2/18/2015	259.52
STAPLES ADVANTAGE	Office Supplies	2/18/2015	44.17
STAPLES ADVANTAGE	Office Supplies	2/18/2015	90.18
STAPLES ADVANTAGE	Office Supplies	2/18/2015	740.55
STAPLES ADVANTAGE	Office Supplies	2/18/2015	719.28
STAPLES ADVANTAGE	Office Supplies	2/18/2015	111.00
STAPLES ADVANTAGE	Office Supplies	2/26/2015	214.45

STAPLES ADVANTAGE	Office Supplies	2/26/2015	52.44
STAPLES ADVANTAGE	Office Supplies	2/26/2015	119.91
STAPLES ADVANTAGE	Office Supplies	2/26/2015	26.22
STAPLES ADVANTAGE	Office Supplies	2/26/2015	74.75
STAPLES ADVANTAGE	Office Supplies	2/26/2015	379.82
STAPLES ADVANTAGE	Office Supplies	2/26/2015	162.42
STAPLES ADVANTAGE	Office Supplies	2/26/2015	35.94
STAPLES ADVANTAGE	Office Supplies	2/26/2015	77.01
STAPLES ADVANTAGE	Office Supplies	2/26/2015	174.88
STAPLES ADVANTAGE	Office Supplies	2/26/2015	46.90
STAPLES ADVANTAGE	Office Supplies	2/26/2015	20.98
STAPLES ADVANTAGE	Office Supplies	2/26/2015	54.12
STAPLES ADVANTAGE	Office Supplies	2/26/2015	45.50
STAPLES ADVANTAGE	Office Supplies	2/26/2015	81.77
STAPLES ADVANTAGE	Office Supplies	2/26/2015	190.93
STAPLES ADVANTAGE	Office Supplies	2/26/2015	85.17
STAPLES ADVANTAGE	Office Supplies	2/26/2015	73.03
STAPLES ADVANTAGE	Office Supplies	2/26/2015	42.49
STAPLES ADVANTAGE	Office Supplies	2/26/2015	32.50
STAPLES ADVANTAGE	Office Supplies	2/26/2015	49.27
STAPLES ADVANTAGE	Office Supplies	2/26/2015	345.23
STAPLES ADVANTAGE	Office Supplies	2/26/2015	89.50
STAPLES ADVANTAGE	Office Supplies	2/26/2015	73.44
STAPLES ADVANTAGE	Office Supplies	2/26/2015	55.46
STAPLES ADVANTAGE	Office Supplies	2/26/2015	76.68
STAPLES ADVANTAGE	Office Supplies	2/26/2015	62.40
STAPLES ADVANTAGE	Office Supplies	2/26/2015	8.79
STAPLES ADVANTAGE	Office Supplies	2/26/2015	19.51
STAPLES ADVANTAGE	Office Supplies	2/26/2015	47.02
STAPLES ADVANTAGE	Office Supplies	2/26/2015	36.87
STAPLES ADVANTAGE	Office Supplies	2/26/2015	41.39
STAPLES ADVANTAGE	Office Supplies	2/26/2015	161.99
STAPLES ADVANTAGE	Office Supplies	2/26/2015	37.83
STAPLES ADVANTAGE	Office Supplies	2/26/2015	32.62

STAPLES ADVANTAGE	Office Supplies	2/26/2015	77.62
STAPLES ADVANTAGE	Office Supplies	2/26/2015	78.42
STAPLES ADVANTAGE	Office Supplies	2/26/2015	19.15
STAPLES ADVANTAGE	Office Supplies	2/26/2015	47.30
STAPLES ADVANTAGE	Office Supplies	2/26/2015	46.55
STAPLES ADVANTAGE	Office Supplies	2/26/2015	33.96
STAPLES ADVANTAGE	Office Supplies	2/26/2015	9.89
STAPLES ADVANTAGE	Office Supplies	2/26/2015	50.67
STAPLES ADVANTAGE	Office Supplies	2/26/2015	1.04
STAPLES ADVANTAGE	Office Supplies	2/26/2015	5.85
STAPLES ADVANTAGE	Office Supplies	2/26/2015	3.44
STAPLES ADVANTAGE	Office Supplies	2/26/2015	34.97
STAPLES ADVANTAGE	Office Supplies	2/26/2015	584.02
STAPLES ADVANTAGE	Office Supplies	2/26/2015	72.10
STAPLES ADVANTAGE	Office Supplies	2/26/2015	11.42
STAPLES ADVANTAGE	Office Supplies	2/26/2015	32.34
STAPLES ADVANTAGE	Office Supplies	2/26/2015	64.68
STAPLES ADVANTAGE	Office Supplies	2/26/2015	222.74
STAPLES ADVANTAGE	Office Supplies	2/26/2015	125.99
STAPLES ADVANTAGE	Office Supplies	2/26/2015	(125.99)
STAPLES ADVANTAGE	Office Supplies	2/26/2015	125.99
STAPLES ADVANTAGE	Office Supplies	2/26/2015	34.23
STAPLES ADVANTAGE	Office Supplies	2/26/2015	37.92
STAPLES ADVANTAGE	Office Supplies	2/26/2015	188.95
STAPLES ADVANTAGE	Office Supplies	2/26/2015	28.33
STAPLES ADVANTAGE	Office Supplies	2/26/2015	22.72
STAPLES ADVANTAGE	Office Supplies	2/26/2015	42.15
STEPHANIE R. SAMANIEGO	Consultant	2/5/2015	250.00
STEPHEN SALLE	Refreshments	2/26/2015	35.56
STEVEN ANTHONY BENEZUE	Refreshments	2/12/2015	147.59
STONE RIDGE APARTMENTS	Rental/Lease-Building	2/26/2015	1,070.00
STRASBURGER & PRICE LLP	Legal Fees	2/12/2015	2,494.10
SUBWAY 28903 NLC	Official Functions	2/17/2015	107.60
SUBWAY 28903 NLC	Refreshments	2/26/2015	850.00

SUBWAY 43097	Miscellaneous	2/3/2015	51.97
SUBWAY 43097	Miscellaneous	2/3/2015	227.96
SUBWAY 43097	Official Functions	2/5/2015	397.24
SUBWAY 43097	Refreshments	2/26/2015	163.71
SUMMIT INTEGRATION SYSTEMS	Repairs-Classroom Equipment	2/3/2015	445.00
SUMMIT INTEGRATION SYSTEMS	Repairs-Classroom Equipment	2/3/2015	51,145.00
SUN BADGE COMPANY	Departmental Supplies	2/10/2015	408.75
SUNNY SEWING MACHINE INC	Repairs-Classroom Equipment	2/12/2015	33.00
SURVEYMONKEY INC	Other Contracted Svces/Labor	2/26/2015	204.00
SUSAN AYCOCK	Other Contracted Svces/Labor	2/10/2015	400.00
SUSAN AYCOCK	Other Contracted Svces/Labor	2/10/2015	2,500.00
SUSAN GROVE	Departmental Supplies	2/5/2015	44.00
SUSAN GROVE	Departmental Supplies	2/5/2015	161.00
SUSAN WHITE	Classroom Supplies	2/10/2015	26.50
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	2/18/2015	476.00
SWASFAA	Memberships	2/5/2015	200.00
SYNETRA INC	Minor Equipment	2/3/2015	2,176.43
SYNETRA INC	Minor Equipment	2/3/2015	244.04
SYNETRA INC	Non-Inv Computer Peripherals	2/17/2015	2,176.43
SYNETRA INC	Minor Equipment	2/18/2015	1,087.76
SYSCO NORTH TEXAS	Classroom Supplies	2/26/2015	918.67
TABC	Memberships	2/3/2015	150.00
TABPHE	Seminar/Registration Fees	2/10/2015	160.00
TABPHE	Advertising	2/12/2015	150.00
TABPHE	Seminar/Registration Fees	2/12/2015	260.00
TABPHE	Seminar/Registration Fees	2/12/2015	260.00
TABPHE	Seminar/Registration Fees	2/17/2015	230.00
TABPHE	Seminar/Registration Fees	2/26/2015	220.00
TABPHE	Seminar/Registration Fees	2/26/2015	260.00
TABPHE	Seminar/Registration Fees	2/26/2015	260.00
TABPHE	Seminar/Registration Fees	2/26/2015	260.00
TACE	Memberships	2/10/2015	200.00
TACE	Seminar/Registration Fees	2/18/2015	250.00
TACHE	Seminar/Registration Fees	2/3/2015	275.00

TACHE	Seminar/Registration Fees	2/5/2015	315.00
TACTE	Memberships	2/10/2015	100.00
TACTE	Memberships	2/17/2015	100.00
TACUA	Seminar/Registration Fees	2/12/2015	350.00
TACVPO	Seminar/Registration Fees	2/3/2015	250.00
TACVPO	Seminar/Registration Fees	2/10/2015	250.00
TACVPO	Memberships	2/17/2015	50.00
TACVPO	Memberships	2/17/2015	250.00
TACVPO	Seminar/Registration Fees	2/18/2015	250.00
TACVPO	Seminar/Registration Fees	2/18/2015	250.00
TACVPO	Memberships	2/26/2015	50.00
TACVPO	Memberships	2/26/2015	250.00
TADDPNS	Seminar/Registration Fees	2/3/2015	75.00
TADDPNS	Seminar/Registration Fees	2/3/2015	75.00
TAPPA	Seminar/Registration Fees	2/10/2015	300.00
TAPPA	Seminar/Registration Fees	2/10/2015	300.00
TAPPA	Seminar/Registration Fees	2/10/2015	300.00
TAPPA	Seminar/Registration Fees	2/10/2015	300.00
TASSSP	Seminar/Registration Fees	2/3/2015	350.00
TASSSP	Seminar/Registration Fees	2/17/2015	350.00
TCCSTA	Special Travel	2/26/2015	250.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	2/25/2015	2,500.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	2/25/2015	3,965.96
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/25/2015	20,837.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	2/25/2015	38,137.28
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/3/2015	219.30
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/12/2015	90.50
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	2/12/2015	9.41
TEX-AIR FILTER MFG CO	HVAC Supplies	2/5/2015	4,395.60
TEX-AIR FILTER MFG CO	HVAC Supplies	2/26/2015	1,368.84
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	2/3/2015	260.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	2/5/2015	290.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	2/5/2015	190.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	2/5/2015	190.00

TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	2/17/2015	290.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	2/26/2015	190.00
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	2/26/2015	290.00
TEXAS A&M UNIVERSITY-COMMERCE	Seminar/Registration Fees	2/5/2015	65.00
TEXAS ASSN FOR INSTNL RESEARCH	Memberships	2/3/2015	25.00
TEXAS ASSN FOR INSTNL RESEARCH	Memberships	2/3/2015	25.00
TEXAS ASSN FOR INSTNL RESEARCH	Memberships	2/3/2015	25.00
TEXAS ASSN FOR INSTNL RESEARCH	Memberships	2/3/2015	185.00
TEXAS ASSN FOR INSTNL RESEARCH	Memberships	2/3/2015	345.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/3/2015	235.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/3/2015	245.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/3/2015	245.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/5/2015	235.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/5/2015	245.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/10/2015	245.00
TEXAS ASSN FOR INSTNL RESEARCH	Memberships	2/10/2015	25.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	2/12/2015	185.00
TEXAS ASSN OF COMMUNITY COLLEG	Seminar/Registration Fees	2/10/2015	350.00
TEXAS CHAPTER OF THE INTERNATI	Seminar/Registration Fees	2/10/2015	500.00
TEXAS COIN AND COMMERCIAL LAUN	Repairs-Other	2/3/2015	273.25
TEXAS COMMISSION ON FIRE PROTE	Other Contracted Svces/Labor	2/5/2015	85.00
TEXAS CPR TRAINING, LLC	Departmental Supplies	2/3/2015	100.00
TEXAS CPR TRAINING, LLC	Other Contracted Svces/Labor	2/18/2015	875.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	2/10/2015	210.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	2/17/2015	70.00
TEXAS DEPARTMENT OF LICENSING	Other Contracted Svces/Labor	2/26/2015	140.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	2/26/2015	140.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	2/3/2015	4.00
TEXAS FURNITURE SOURCE, INC	Repairs-Office Equipment	2/17/2015	75.00
TEXAS FURNITURE SOURCE, INC	Minor Furniture	2/18/2015	3,150.84
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/26/2015	10,943.85
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/26/2015	(2,669.57)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/26/2015	17,636.53
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/26/2015	5,402.46

TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/26/2015	(2,781.60)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/26/2015	11,169.47
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/26/2015	(2,258.09)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/26/2015	10,827.73
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/26/2015	(764.44)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	2/26/2015	8,551.41
TEXAS HEART CPR TRAINING	Other Contracted Svces/Labor	2/3/2015	225.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/3/2015	830.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/26/2015	1,862.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	2/26/2015	2,153.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	2/5/2015	177.09
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	2/3/2015	80.00
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	2/17/2015	80.00
TEXAS MONTHLY	Advertising	2/10/2015	3,030.00
TEXAS MUSIC EDUCATORS	Special Travel	2/5/2015	80.00
TEXAS MUSIC EDUCATORS	Seminar/Registration Fees	2/17/2015	60.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	2/26/2015	483.61
TEXAS SCHOOL ADMINISTRATORS	Seminar/Registration Fees	2/17/2015	180.00
TEXAS SENIOR'S GUIDES INC	Advertising	2/3/2015	2,325.00
TEXAS STATE UNIVERSITY	Seminar/Registration Fees	2/10/2015	175.00
TEXAS WORKFORCE COMMISSION	Periodicals & Newspapers	2/10/2015	37.90
TEXAS WORKFORCE COMMISSION	Unemployment Compensation	2/12/2015	127,613.90
TEXAS WORKFORCE COMMISSION	Unemployment Compensation	2/10/2015	127,613.90
TGSLC	Other Contracted Svces/Labor	2/3/2015	1,082.32
TGSLC	Other Contracted Svces/Labor	2/3/2015	1,517.12
TGSLC	Other Contracted Svces/Labor	2/3/2015	689.60
TGSLC	Other Contracted Svces/Labor	2/3/2015	719.99
TGSLC	Other Contracted Svces/Labor	2/3/2015	794.79
TGSLC	Other Contracted Svces/Labor	2/3/2015	1,783.61
TGSLC	Other Contracted Svces/Labor	2/3/2015	965.44
THE ASSOCIATED PRESS	Memberships	2/26/2015	1,988.00
THE BRANDT COMPANIES LLC	Repairs-Other	2/5/2015	297.50
THE BRANDT COMPANIES LLC	Repairs-Physical Plant Equipment	2/26/2015	1,586.75
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	2/10/2015	91.00

THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	2/12/2015	91.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	2/17/2015	99.00
THE COPELAND COMPANIES	Payroll Deductions	2/25/2015	1,100.00
THE COPELAND COMPANIES	Payroll Deductions	2/25/2015	9,255.09
THE DALLAS EXAMINER	Advertising	2/17/2015	900.00
THE DALLAS EXAMINER	Advertising	2/26/2015	900.00
THE DALLAS MORNING NEWS	Advertising	2/3/2015	4,747.56
THE DALLAS MORNING NEWS	Advertising	2/3/2015	4,087.06
THE DALLAS MORNING NEWS	Periodicals & Newspapers	2/10/2015	323.96
THE DALLAS MORNING NEWS	Periodicals & Newspapers	2/10/2015	344.76
THE DALLAS MORNING NEWS	Advertising	2/17/2015	7,440.00
THE DALLAS MORNING NEWS	Advertising	2/17/2015	1,500.00
THE DALLAS MORNING NEWS	Advertising	2/26/2015	835.00
THE DALLAS MORNING NEWS	Advertising	2/26/2015	4,313.00
THE EQUITABLE	Payroll Deductions	2/25/2015	50.00
THE EQUITABLE	Payroll Deductions	2/25/2015	71,883.00
THE EQUITABLE	Payroll Deductions	2/25/2015	22,826.14
THE FOUNDATION CENTER	Periodicals & Newspapers	2/26/2015	971.25
THE GREENSHEET	Advertising	2/3/2015	448.50
THE GREENSHEET	Advertising	2/5/2015	456.00
THE GREENSHEET	Advertising	2/5/2015	856.00
THE GREENSHEET	Advertising	2/5/2015	2,956.00
THE GREENSHEET	Advertising	2/5/2015	456.00
THE GREENSHEET	Advertising	2/10/2015	936.00
THE GREENSHEET	Advertising	2/12/2015	456.00
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	2/10/2015	130.00
THE MUNTON GROUP LLC	Consultant	2/10/2015	2,700.00
THE NCHERM GROUP LLC	Consultant	2/3/2015	10,000.00
THE SAXTON GROUP DBA MCALISTER	Staff Development	2/5/2015	253.27
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	2/10/2015	2,725.00
THE SAXTON GROUP DBA MCALISTER	Official Functions	2/17/2015	425.53
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/5/2015	32.10
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/5/2015	93.31
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/10/2015	97.57

THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/17/2015	149.25
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/17/2015	1,007.00
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/17/2015	566.61
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	2/18/2015	195.21
THE SPENCER COMPANY	Other Contracted Svces/Labor	2/3/2015	1,560.00
THE SPENCER COMPANY	Non-Inv Furniture	2/10/2015	1,687.74
THE SPENCER COMPANY	Non-Inv Furniture	2/12/2015	627.66
THE SPENCER COMPANY	Non-Inv Furniture	2/12/2015	726.30
THE SPENCER COMPANY	Non-Inv Furniture	2/12/2015	920.96
THE SPENCER COMPANY	Maintenance Supplies	2/18/2015	168.00
THE SPENCER COMPANY	Non-Inv Furniture	2/26/2015	5,082.38
THE WHITLOCK GROUP	Non-Inv Computer Peripherals	2/10/2015	141.95
THEODORE MINNITT	Athletic Officials	2/26/2015	110.00
THOMAS NORTHCUTT	Athletic Officials	2/10/2015	110.00
THOMSON REUTERS-WEST	Books, Booklets & Tapes	2/12/2015	572.51
THOR GUARD INC	Equipment-Special-Inventoriable	2/26/2015	10,435.00
TIGERDIRECT INC	Non-Inv Computer Equipment	2/3/2015	162.90
TIGERDIRECT INC	Non-Inv Computer Peripherals	2/5/2015	70.20
TIGERDIRECT INC	Non-Inv Computer Equipment	2/12/2015	99.99
TIGERDIRECT INC	Non-Inv Computer Equipment	2/12/2015	309.33
TIGERDIRECT INC	Non-Inv Equipment	2/18/2015	49.99
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/3/2015	473.99
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/5/2015	76.27
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/12/2015	86.12
TIME WARNER CABLE INC	Other Contracted Svces/Labor	2/26/2015	320.06
TINA KAY WEGER	Clubs	2/12/2015	264.00
TOWN EAST FORD II, LP	Repairs-Vehicles	2/18/2015	495.47
TRACSYSTEMS INC	Copyrights, Royalties & Licens	2/10/2015	999.00
TRANE	Other Contracted Svces/Labor	2/3/2015	200.00
TRANE	Other Contracted Svces/Labor	2/12/2015	3,721.00
TRANE	Other Contracted Svces/Labor	2/12/2015	1,717.00
TRANE	Other Contracted Svces/Labor	2/12/2015	3,721.00
TRANE	Other Contracted Svces/Labor	2/12/2015	1,717.00
TRANE	Repairs-Physical Plant Equipment	2/26/2015	1,192.64

TRIVERS TOOL CO INC	Classroom Supplies	2/3/2015	136.03
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/10/2015	192.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/12/2015	109.30
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	2/26/2015	68.00
TRINITY VALLEY COMMUNITY COLLEGE	Grants Pass-Thru Funds	2/12/2015	44,456.72
TRIPOD TEXAS	Advertising	2/3/2015	24,000.00
TRIPOD TEXAS	Advertising	2/3/2015	73,248.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	2/25/2015	26,641.62
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	358.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	108.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	1,978.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	91,175.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	1,579.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	1,249.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	1,476.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	152.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	505.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	92.00
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	10.30
TROXELL COMMUNICATIONS INC	LRC Supplies	2/12/2015	349.00
TSA CONSULTING GROUP INC	Consultant	2/10/2015	1,400.00
TURNER HARDWARE INC	Classroom Supplies	2/12/2015	16.17
TURNER HARDWARE INC	Classroom Supplies	2/12/2015	(19.98)
TURNER HARDWARE INC	Classroom Supplies	2/12/2015	38.54
TURNER HARDWARE INC	Classroom Supplies	2/26/2015	49.91
TWENTIETH CENTURY INVESTORS	Payroll Deductions	2/25/2015	2,116.70
TX ASSN OF DEVELOPING COLLEGES	Scholarships	2/17/2015	350.00
TX STATE LIBRARY AND ARCHIVES	Seminar/Registration Fees	2/12/2015	95.00
TXDLA	Promotional Activities	2/3/2015	3,000.00
TXDLA	Seminar/Registration Fees	2/10/2015	395.00
TXDLA	Travel-In Area	2/17/2015	395.00
TXDLA	Seminar/Registration Fees	2/26/2015	395.00
TXDLA	Promotional Activities	2/26/2015	1,000.00
TYLER JUNIOR COLLEGE	Grants Pass-Thru Funds	2/26/2015	30,769.28

UCDA	Advertising	2/12/2015	75.00
UI BUSINESS CORP	Other Contracted Svces/Labor	2/3/2015	9,000.00
UI BUSINESS CORP	Other Contracted Svces/Labor	2/17/2015	9,000.00
UNIFIRST	Other Contracted Svces/Labor	2/3/2015	164.35
UNIFIRST	Other Contracted Svces/Labor	2/3/2015	20.90
UNIFIRST	Other Contracted Svces/Labor	2/5/2015	115.15
UNIFIRST	Rental/Lease-Other	2/17/2015	118.05
UNIFIRST	Service Contracts	2/18/2015	26.00
UNIFIRST	Service Contracts	2/18/2015	2.95
UNIFIRST	Service Contracts	2/18/2015	2.95
UNITED LABORATORIES INC	Maintenance Supplies	2/17/2015	377.88
UNITED LABORATORIES INC	Maintenance Supplies	2/17/2015	218.16
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/10/2015	780.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/12/2015	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/26/2015	780.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	2/26/2015	111.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/3/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/12/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/17/2015	75.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/17/2015	75.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/17/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/18/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	2/18/2015	325.00
UNIVERSITY OF NORTH TEXAS	Instructional Service Contracts	2/26/2015	20,179.50
UNIVERSITY OF NORTH TEXAS	Guest Lecturer/Performer	2/26/2015	300.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	2/3/2015	590.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	2/5/2015	680.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	2/5/2015	590.00
UNIVERSITY OF SOUTH CAROLINA	Seminar/Registration Fees	2/10/2015	590.00
UNIVERSITY OF TEXAS AT ARLINGT	Seminar/Registration Fees	2/3/2015	350.00
UNIVERSITY OF TEXAS AT ARLINGT	Seminar/Registration Fees	2/3/2015	350.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	2/18/2015	104.82
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	2/18/2015	279.52
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	2/18/2015	475.00

UNIVERSITY OF TEXAS AT SAN ANT	Promotional Activities	2/26/2015	500.00
UNIVISION RECEIVABLES CO., LLC	Advertising	2/5/2015	8,576.50
UNIVISION RECEIVABLES CO., LLC	Advertising	2/12/2015	1,198.50
UNT HEALTH SCIENCE CTR AT FT W	Seminar/Registration Fees	2/3/2015	150.00
UNT HEALTH SCIENCE CTR AT FT W	Seminar/Registration Fees	2/3/2015	150.00
UNT HEALTH SCIENCE CTR AT FT W	Seminar/Registration Fees	2/3/2015	150.00
UNT HEALTH SCIENCE CTR AT FT W	Seminar/Registration Fees	2/3/2015	150.00
UNT HEALTH SCIENCE CTR AT FT W	Seminar/Registration Fees	2/3/2015	150.00
UNT HEALTH SCIENCE CTR AT FT W	Seminar/Registration Fees	2/3/2015	150.00
UNT HEALTH SCIENCE CTR AT FT W	Seminar/Registration Fees	2/5/2015	150.00
UNT HEALTH SCIENCE CTR AT FT W	Travel-Out of Area	2/17/2015	150.00
UNT HEALTH SCIENCE CTR AT FT W	Travel-Out of Area	2/17/2015	150.00
UPS	Postage	2/5/2015	33.06
UPS	Postage	2/5/2015	43.12
UPS	Postage	2/12/2015	56.05
UPS	Postage	2/12/2015	14.11
UPS	Postage	2/17/2015	243.86
UPS	Postage & Freight	2/26/2015	12.30
UPS	Postage & Freight	2/26/2015	90.40
USA NEWS NETWORK INC	Advertising	2/5/2015	279.00
USA NEWS NETWORK INC	Advertising	2/5/2015	417.00
USA NEWS NETWORK INC	Advertising	2/5/2015	447.00
USA NEWS NETWORK INC	Advertising	2/26/2015	417.00
USA NEWS NETWORK INC	Advertising	2/26/2015	279.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	2/25/2015	13,882.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	2/25/2015	10,894.36
USI EDUCATION & GOVERNMENT SAL	Departmental Supplies	2/5/2015	228.79
VALERIE LYNN BANKS	Official Functions	2/12/2015	369.51
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	2/10/2015	1,262.64
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/17/2015	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/17/2015	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/17/2015	500.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/17/2015	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/17/2015	19,450.00

VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/17/2015	567.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/17/2015	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/17/2015	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	2/17/2015	1,328.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/12/2015	1,020.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	2/12/2015	1,500.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	2/25/2015	14,494.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	2/25/2015	29,093.46
VERIZON SOUTHWEST	Telephone-Local Service	2/3/2015	618.22
VERIZON SOUTHWEST	Telephone-Local Service	2/3/2015	1,146.85
VERIZON SOUTHWEST	Telephone-Local Service	2/12/2015	635.96
VERIZON SOUTHWEST	Telephone-Local Service	2/12/2015	131.27
VERIZON SOUTHWEST	Telephone-Local Service	2/12/2015	865.31
VERIZON SOUTHWEST	Telephone-Local Service	2/12/2015	1,386.60
VERIZON SOUTHWEST	Telephone-Local Service	2/26/2015	566.37
VERIZON WIRELESS	Telephone-Local Service	2/26/2015	41.88
VIRGIL R. REAGINS	Athletic Officials	2/5/2015	110.00
VIRGINIA A. SELMAN	Seminar/Registration Fees	2/17/2015	38.48
VITALSMARTS LC	Miscellaneous Fees	2/26/2015	250.00
VOICETEXT COMMUNICATIONS	Other Contracted Svces/Labor	2/12/2015	11.80
VOSS LIGHTING	Electrical Supplies	2/10/2015	81.90
VOSS LIGHTING	Electrical Supplies	2/10/2015	210.00
VOSS LIGHTING	Electrical Supplies	2/10/2015	3,205.00
VOSS LIGHTING	Light Bulbs & Tubes	2/12/2015	576.80
VOSS LIGHTING	Light Bulbs & Tubes	2/12/2015	89.76
VOSS LIGHTING	Light Bulbs & Tubes	2/12/2015	570.00
VOSS LIGHTING	Light Bulbs & Tubes	2/12/2015	1,079.25
VWR INTERNATIONAL, LLC	Classroom Supplies	2/3/2015	258.80
VWR INTERNATIONAL, LLC	Classroom Supplies	2/3/2015	192.93
VWR INTERNATIONAL, LLC	Classroom Supplies	2/3/2015	112.00
VWR INTERNATIONAL, LLC	Classroom Supplies	2/5/2015	347.58
VWR INTERNATIONAL, LLC	Minor Equipment	2/10/2015	2,525.30
VWR INTERNATIONAL, LLC	Classroom Supplies	2/10/2015	782.68
VWR INTERNATIONAL, LLC	Classroom Supplies	2/10/2015	72.71

VWR INTERNATIONAL, LLC	Classroom Supplies	2/10/2015	325.08
VWR INTERNATIONAL, LLC	Non-Inv Equipment	2/12/2015	126.48
VWR INTERNATIONAL, LLC	Minor Equipment	2/12/2015	2,732.00
VWR INTERNATIONAL, LLC	Minor Equipment	2/12/2015	29.88
VWR INTERNATIONAL, LLC	Minor Equipment	2/12/2015	41.40
VWR INTERNATIONAL, LLC	Minor Equipment	2/12/2015	528.04
VWR INTERNATIONAL, LLC	Classroom Supplies	2/12/2015	99.16
VWR INTERNATIONAL, LLC	Classroom Supplies	2/12/2015	15.88
VWR INTERNATIONAL, LLC	Classroom Supplies	2/12/2015	276.62
VWR INTERNATIONAL, LLC	Classroom Supplies	2/12/2015	25.35
VWR INTERNATIONAL, LLC	Classroom Supplies	2/17/2015	64.99
VWR INTERNATIONAL, LLC	Classroom Supplies	2/17/2015	192.85
VWR INTERNATIONAL, LLC	Classroom Supplies	2/17/2015	82.93
VWR INTERNATIONAL, LLC	Classroom Supplies	2/17/2015	28.75
VWR INTERNATIONAL, LLC	Classroom Supplies	2/17/2015	101.82
VWR INTERNATIONAL, LLC	Classroom Supplies	2/17/2015	78.68
VWR INTERNATIONAL, LLC	Classroom Supplies	2/17/2015	509.35
VWR INTERNATIONAL, LLC	Classroom Supplies	2/17/2015	55.93
VWR INTERNATIONAL, LLC	Classroom Supplies	2/17/2015	77.62
VWR INTERNATIONAL, LLC	Classroom Supplies	2/26/2015	71.05
VWR INTERNATIONAL, LLC	Classroom Supplies	2/26/2015	80.57
VWR INTERNATIONAL, LLC	Classroom Supplies	2/26/2015	568.40
WALL ENTERPRISES	Construction	2/17/2015	19,743.50
WARD'S SCIENCE	Classroom Supplies	2/3/2015	263.51
WARD'S SCIENCE	Classroom Supplies	2/3/2015	35.52
WARD'S SCIENCE	Classroom Supplies	2/5/2015	53.45
WARD'S SCIENCE	Classroom Supplies	2/10/2015	50.16
WARD'S SCIENCE	Classroom Supplies	2/12/2015	117.40
WARD'S SCIENCE	Classroom Supplies	2/12/2015	279.10
WARD'S SCIENCE	Classroom Supplies	2/12/2015	218.23
WARD'S SCIENCE	Classroom Supplies	2/17/2015	86.55
WARD'S SCIENCE	Classroom Supplies	2/26/2015	144.75
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	2/5/2015	150.29
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	2/5/2015	106.62

WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	2/5/2015	181.45
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	2/5/2015	119.70
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	2/10/2015	1,071.60
WATER EVENT	Departmental Supplies	2/17/2015	69.98
WATER WELL PLANTERS INC	Non-Inv Equipment	2/17/2015	944.20
WELDER'S WAREHOUSE	Classroom Supplies	2/10/2015	956.00
WESLEY H. JOHNSON	Athletic Officials	2/12/2015	110.00
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	2/10/2015	2,628.98
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	2/10/2015	2,628.98
WESTERN PAPER CO INC	Office Supplies	2/5/2015	161.40
WESTERN PAPER CO INC	Office Supplies	2/5/2015	269.00
WESTERN PAPER CO INC	Office Supplies	2/5/2015	53.80
WESTERN PAPER CO INC	Office Supplies	2/10/2015	209.68
WESTERN PAPER CO INC	Office Supplies	2/10/2015	46.94
WESTERN PAPER CO INC	Office Supplies	2/10/2015	108.31
WESTERN PAPER CO INC	Classroom Supplies	2/12/2015	520.84
WESTERN PAPER CO INC	Classroom Supplies	2/12/2015	80.70
WESTERN PAPER CO INC	Office Supplies	2/18/2015	53.80
WESTERN PAPER CO INC	Office Supplies	2/18/2015	126.00
WESTERN PAPER CO INC	Office Supplies	2/18/2015	88.18
WESTERN PAPER CO INC	Office Supplies	2/18/2015	80.70
WESTERN PAPER CO INC	Office Supplies	2/18/2015	53.80
WESTERN PAPER CO INC	Office Supplies	2/26/2015	395.70
WESTERN PAPER CO INC	Office Supplies	2/26/2015	1,137.77
WESTERN PAPER CO INC	Office Supplies	2/26/2015	80.70
WESTERN PAPER CO INC	Office Supplies	2/26/2015	80.70
WESTERN PAPER CO INC	Office Supplies	2/26/2015	62.15
WESTERN PAPER CO INC	Office Supplies	2/26/2015	107.60
WESTERN PAPER CO INC	Office Supplies	2/26/2015	26.90
WESTERN PAPER CO INC	Office Supplies	2/26/2015	347.44
WESTERN PAPER CO INC	Office Supplies	2/26/2015	53.80
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	2/5/2015	1,330.02
WHELESS PARTNERS	Consultant	2/18/2015	22,222.00
WILLIAM A. NERICCIO	Guest Lecturer/Performer	2/12/2015	2,995.00

WILLIAM J. HIGDON	Athletic Officials	2/5/2015	110.00
WILLIE CHARLES HOLMES, JR.	Guest Lecturer/Performer	2/26/2015	1,750.00
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	2/18/2015	2,533.64
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	2/18/2015	8,257.06
WINSTON T. TROTTER, III	Athletic Officials	2/3/2015	110.00
WINSTON T. TROTTER, III	Athletic Officials	2/18/2015	110.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/3/2015	301.33
WINSTON WATER COOLER LTD	Plumbing Supplies	2/3/2015	1,461.00
WINSTON WATER COOLER LTD	Plumbing Supplies	2/5/2015	97.95
WME IMG HOLDINGS LLC DBA	Guest Lecturer/Performer	2/10/2015	800.00
WME IMG HOLDINGS LLC DBA	Guest Lecturer/Performer	2/10/2015	10,000.00
WORKFORCE NETWORK, INC.	Clearing	2/3/2015	75.00
WRG, LLC	Departmental Supplies	2/10/2015	777.92
WRG, LLC	Non-Inv Furniture	2/12/2015	856.18
WRG, LLC	Non-Inv Furniture	2/18/2015	2,855.99
YAIWAN D. GATEWOOD	Athletic Officials	2/17/2015	110.00
YEAR-ROUND CHRISTMAS LIGHTS LL	Repairs-Buildings	2/3/2015	4,000.00
YEAR-ROUND CHRISTMAS LIGHTS LL	Repairs-Buildings	2/3/2015	(3,700.00)
YOUNG STARS CDC	Other Contracted Svces/Labor	2/17/2015	195.00
YOUNG STARS CDC	Other Contracted Svces/Labor	2/17/2015	117.50
ZAHRA GHACEMI	Classroom Supplies	2/3/2015	36.66
ZED SECURITY LLC	Other Contracted Svces/Labor	2/3/2015	22,259.00
ZED SECURITY LLC	Other Contracted Svces/Labor	2/18/2015	1,728.00
ZED SECURITY LLC	Other Contracted Svces/Labor	2/18/2015	9,500.00
ZEE MEDICAL INC	Office Supplies	2/3/2015	115.80
ZEE MEDICAL INC	Office Supplies	2/12/2015	66.52
ZEE MEDICAL INC	Classroom Supplies	2/17/2015	387.84
ZEE MEDICAL INC	Departmental Supplies	2/26/2015	91.58

Accounts Payable Total			\$ 6,775,301.90
------------------------	--	--	-----------------

Accounts Payable Wires

Comptroller of Public Accounts	State Sales Tax		\$ 1,116.65
TX Higher Ed Coord Board	Student Return of Funds		\$ -
Tristar	Workman's Compensation		\$ 26,641.62

Texas Workforce Commission	State Unemployment Tax	\$ 127,613.90
Vital Partnership	License Fees	\$ -
Student Financial Aid		\$ (364,996.00)
Bond Payments		\$ 28,278,531.88
<hr/>		
Accounts Payable Wires Total		\$ 28,068,908.05
DCCCD Gross Payroll		\$ 20,445,195.76
State of Texas Benefits		\$ 3,395,214.66
<hr/>		
Payroll Total		\$ 23,840,410.42
<hr/>		
Grand Total		\$ 58,684,620.37