

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
PERIOD: 03/01/2015 TO 03/31/2015

NAME	DESCRIPTION	CHECK DATE	AMOUNT
1105 MEDIA INC	Seminar/Registration Fees	3/3/2015	699.00
3-C TECHNOLOGY LLC	Non-Inv Computer Peripherals	3/26/2015	490.00
A LA CARTE CATERING & CAKES IN	Staff Development	3/6/2015	422.89
A LA CARTE CATERING & CAKES IN	Staff Development	3/19/2015	419.51
A LA CARTE CATERING & CAKES IN	Miscellaneous	3/26/2015	670.95
A LIGHT CONSTRUCTION	Repairs-Buildings	3/31/2015	7,860.00
A.C.I.S.	Service Contracts	3/3/2015	397.31
A.C.I.S.	Service Contracts	3/3/2015	1,112.50
A.C.I.S.	Service Contracts	3/3/2015	2,211.03
A.C.I.S.	Service Contracts	3/3/2015	606.42
A.C.I.S.	Service Contracts	3/6/2015	3,240.00
A.C.I.S.	Service Contracts-Custodial	3/17/2015	505.81
A.C.I.S.	Service Contracts-Custodial	3/17/2015	538.71
A.C.I.S.	Service Contracts-Custodial	3/17/2015	1,077.43
A.C.I.S.	Service Contracts-Custodial	3/17/2015	1,871.55
A.C.I.S.	Service Contracts-Custodial	3/17/2015	1,979.51
A.C.I.S.	Service Contracts	3/24/2015	397.31
A.C.I.S.	Service Contracts	3/24/2015	4,081.55
A.C.I.S.	Service Contracts	3/24/2015	2,540.41
A.C.I.S.	Service Contracts	3/24/2015	1,749.06
A.C.I.S.	Service Contracts	3/24/2015	2,211.03
A.C.I.S.	Service Contracts	3/24/2015	1,112.50
A.C.I.S.	Service Contracts	3/24/2015	606.42
A.C.I.S.	Service Contracts	3/24/2015	1,388.73
A.C.I.S.	Service Contracts	3/24/2015	454.07
A.C.I.S.	Service Contracts	3/24/2015	227.03
A.C.I.S.	Service Contracts	3/26/2015	8,795.00
A.C.I.S.	Service Contracts	3/3/2015	4,081.55
A.C.I.S.	Service Contracts	3/3/2015	2,540.41

A.C.I.S.	Service Contracts	3/3/2015	1,964.00
AACA PARTS & SUPPLIES	Classroom Supplies	3/17/2015	428.96
AACC CONVENTION	Seminar/Registration Fees	3/3/2015	1,315.00
AACC CONVENTION	Seminar/Registration Fees	3/3/2015	850.00
AACC CONVENTION	Travel-Out of Area	3/19/2015	865.00
AACC CONVENTION	Seminar/Registration Fees	3/19/2015	850.00
AACC CONVENTION	Seminar/Registration Fees	3/24/2015	1,105.00
AACC CONVENTION	Seminar/Registration Fees	3/26/2015	865.00
AACC CONVENTION	Seminar/Registration Fees	3/26/2015	865.00
AACC CONVENTION	Seminar/Registration Fees	3/26/2015	865.00
AACRAO	Memberships	3/3/2015	1,045.00
AACRAO	Memberships	3/19/2015	836.00
AAF INTERNATIONAL	HVAC Supplies	3/3/2015	1,639.80
AAHHE	Seminar/Registration Fees	3/31/2015	750.00
AAHHE	Seminar/Registration Fees	3/31/2015	450.00
AAHHE	Seminar/Registration Fees	3/31/2015	500.00
AAHHE	Seminar/Registration Fees	3/31/2015	600.00
AARON CLARK	Athletic Officials	3/24/2015	110.00
AARON M. YOUNG	Athletic Officials	3/19/2015	255.00
ABBOTT-IPCO INC	Non-Inv Site Improvements	3/31/2015	278.60
ABRON YOUNG, JR.	Athletic Officials	3/6/2015	140.00
AC PRINTING LLC	Printing-Brochures	3/3/2015	625.50
ACADEMIC ADVERTISING LLC	Advertising	3/24/2015	805.00
ACE MART RESTAURANT SUPPLY CO	Departmental Supplies	3/26/2015	745.88
ACEN	Memberships	3/6/2015	1,000.00
ACT INC	Information Technology Supplies	3/3/2015	445.00
ACT INC	Software-Capt-Operating	3/26/2015	5,750.00
ACT INC	Tests & Testing Services	3/31/2015	2,325.00
ACT-ON SOFTWARE INC	Copyrights, Royalties & Licens	3/3/2015	950.00
ACT-ON SOFTWARE INC	Copyrights, Royalties & Licens	3/24/2015	950.00
ACTION FENCE AND DECK CARE LLC	Repairs-Grounds	3/24/2015	4,600.00
ACTION FLAG CO	Departmental Supplies	3/6/2015	199.92
ADAM L. MILLER	Guest Lecturer/Performer	3/3/2015	130.00
ADAPTIVE INSIGHTS INC	Other Contracted Svces/Labor	3/26/2015	200.00

ADDISON BUSINESS ASSOCIATION	Miscellaneous	3/19/2015	200.00
ADORAMA INC	Classroom Supplies	3/24/2015	259.90
ADORAMA INC	Classroom Supplies	3/24/2015	129.95
ADVANCED EDUCATIONAL PRODUCTS,	Books, Booklets & Tapes	3/6/2015	29.31
ADVANCED TECHNOLOGIES CONSULTA	Copyrights, Royalties & Licens	3/26/2015	1,000.00
ADVENTURE KIDS PLAYCARE	Other Contracted Svces/Labor	3/26/2015	170.99
ADVOCATE PUBLISHING	Advertising	3/31/2015	699.00
AHEAD	Memberships	3/3/2015	175.00
AIA	Seminar/Registration Fees	3/3/2015	880.00
ALDO MULUMBI AMUNENGU	Athletic Officials	3/6/2015	30.00
ALIBRIS	Books-Specialized Book Purchases	3/31/2015	162.70
ALIBRIS	Books-Specialized Book Purchases	3/31/2015	(13.95)
ALIBRIS	Books-Specialized Book Purchases	3/31/2015	(23.95)
ALLEN E. BARNFIELD	Athletic Officials	3/6/2015	255.00
ALLIANCE BUS GROUP INC	Repairs-Vehicles	3/26/2015	62.00
ALLIANCE BUS GROUP INC	Repairs-Vehicles	3/26/2015	39.75
ALLIED FLOW SPECIALISTS INC	Miscellaneous Fees	3/19/2015	780.00
ALREADY GEAR INC	Departmental Supplies	3/3/2015	194.00
ALTERNATE FORCE	Non-Inv Equipment	3/26/2015	908.45
AMAZON.COM LLC	Books-Specialized Book Purchases	3/6/2015	43.98
AMAZON.COM LLC	Books-Specialized Book Purchases	3/6/2015	47.96
AMAZON.COM LLC	Books-Specialized Book Purchases	3/6/2015	67.21
AMAZON.COM LLC	Books-Specialized Book Purchases	3/6/2015	78.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/6/2015	25.59
AMAZON.COM LLC	Books-Specialized Book Purchases	3/6/2015	68.53
AMAZON.COM LLC	Books, Booklets & Tapes	3/6/2015	105.61
AMAZON.COM LLC	Clearing	3/6/2015	254.20
AMAZON.COM LLC	Clearing	3/6/2015	85.96
AMAZON.COM LLC	Departmental Supplies	3/17/2015	349.90
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/17/2015	48.32
AMAZON.COM LLC	Books, Booklets & Tapes	3/19/2015	39.55
AMAZON.COM LLC	Books, Booklets & Tapes	3/19/2015	23.14
AMAZON.COM LLC	Books, Booklets & Tapes	3/19/2015	14.99
AMAZON.COM LLC	Books, Booklets & Tapes	3/19/2015	63.98

AMAZON.COM LLC	Books, Booklets & Tapes	3/19/2015	89.43
AMAZON.COM LLC	Books, Booklets & Tapes	3/19/2015	26.96
AMAZON.COM LLC	Books, Booklets & Tapes	3/19/2015	19.98
AMAZON.COM LLC	Books, Booklets & Tapes	3/19/2015	56.94
AMAZON.COM LLC	Books, Booklets & Tapes	3/19/2015	42.09
AMAZON.COM LLC	Books, Booklets & Tapes	3/19/2015	15.79
AMAZON.COM LLC	Classroom Supplies	3/19/2015	65.26
AMAZON.COM LLC	Classroom Supplies	3/19/2015	(4.97)
AMAZON.COM LLC	Classroom Supplies	3/19/2015	(1.58)
AMAZON.COM LLC	Classroom Supplies	3/19/2015	(4.34)
AMAZON.COM LLC	Classroom Supplies	3/19/2015	(3.69)
AMAZON.COM LLC	Office Supplies	3/26/2015	385.90
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/26/2015	23.92
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	23.90
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	73.49
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	33.19
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	61.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	101.97
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	62.34
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	14.90
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	63.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	55.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	71.37
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	21.45
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	59.38
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	58.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	37.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	43.09
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	70.08
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	53.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	30.49
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	63.70
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	33.25
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	83.99

AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	53.74
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	39.98
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	189.07
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	12.48
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	83.28
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	(79.29)
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	(3.99)
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	104.55
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	81.39
AMAZON.COM LLC	Books-Specialized Book Purchases	3/31/2015	109.68
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	98.65
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	261.88
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	139.61
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	121.72
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	173.69
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	9.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	56.89
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	9.86
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	34.98
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	12.45
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	85.50
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	17.96
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	17.52
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	36.24
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	12.51
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	38.12
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	18.97
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	191.54
AMAZON.COM LLC	LRC Supplies-Audio-Visual	3/3/2015	16.89
AMAZON.COM LLC	Books-Specialized Book Purchases	3/6/2015	80.75
AMAZON.COM LLC	Books-Specialized Book Purchases	3/6/2015	20.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/6/2015	53.99
AMAZON.COM LLC	Books-Specialized Book Purchases	3/6/2015	9.38
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/3/2015	202.00

AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/6/2015	140.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/6/2015	300.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/6/2015	135.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/6/2015	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/6/2015	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/6/2015	125.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/6/2015	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/6/2015	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	3/6/2015	294.05
AMBIUS, LLC (21)	Rental/Lease-Other	3/19/2015	180.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/19/2015	225.00
AMBIUS, LLC (21)	Rental/Lease-Other	3/19/2015	120.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/24/2015	50.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	3/26/2015	140.00
AMERICAN ASSN OF COMMUNITY COL	Employee Travel Advance	3/31/2015	865.00
AMERICAN CNCL FOR CONSTRUCTION	Seminar/Registration Fees	3/3/2015	375.00
AMERICAN COLLEGE HEALTH ASSOCI	Seminar/Registration Fees	3/24/2015	545.00
AMERICAN EXPRESS	Periodicals & Newspapers	3/26/2015	276.02
AMERICAN EXPRESS	Miscellaneous Fees	3/31/2015	287.00
AMERICAN QUARTER HORSE ASSN	Memberships	3/6/2015	210.00
AMERICAN SCHOOL COUNSELOR ASSN	Advertising	3/31/2015	1,110.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	3/24/2015	540.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	3/26/2015	270.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	3/30/2015	1,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	3/30/2015	8,542.26
AMSAN	Custodial Supplies	3/3/2015	412.95
ANA O. TORRES	Other Contracted Svces/Labor	3/3/2015	165.00
ANA O. TORRES	Other Contracted Svces/Labor	3/26/2015	165.00
ANACONDA SPORTS	Clearing	3/24/2015	1,153.25
ANACONDA SPORTS	Clearing	3/24/2015	255.60
ANACONDA SPORTS	Clearing	3/24/2015	917.97
ANACONDA SPORTS	Clearing	3/26/2015	593.10
ANACONDA SPORTS	Clearing	3/26/2015	71.88
ANDREW B. DEIBERT	Official Functions	3/4/2015	40.64

ANDREW B. DEIBERT	Official Functions	3/4/2015	37.26
ANDREW J. BOYER	Guest Lecturer/Performer	3/24/2015	200.00
ANDREWS KURTH, LLP	Legal Fees	3/26/2015	1,190.00
ANGELICA M. WALKER	Athletic Officials	3/3/2015	30.00
ANGELICA M. WALKER	Athletic Officials	3/3/2015	15.00
APEX SUPPLY COMPANY	Plumbing Supplies	3/3/2015	3,384.50
APEX SUPPLY COMPANY	Plumbing Supplies	3/6/2015	58.60
APEX SUPPLY COMPANY	Plumbing Supplies	3/26/2015	1,721.15
APPA	Memberships	3/26/2015	2,876.40
APPLE INC	Non-Inv Computer Equipment	3/3/2015	498.00
APPLE INC	Minor Equipment	3/3/2015	1,839.00
APPLE INC	Service Contracts	3/6/2015	119.00
APPLE INC	Service Contracts	3/6/2015	1,057.00
APPLE INC	Non-Inv Equipment	3/17/2015	27.00
APPLE INC	Non-Inv Equipment	3/17/2015	99.00
APPLE INC	Non-Inv Equipment	3/17/2015	1,657.00
APPLE INC	Non-Inv Equipment	3/17/2015	426.00
APPLE INC	Non-Inv Equipment	3/17/2015	3,750.00
APPLE INC	Non-Inv Computer Peripherals	3/19/2015	945.00
APPLE INC	Non-Inv Computer Equipment	3/24/2015	499.00
APPLE INC	Non-Inv Computer Equipment	3/24/2015	79.00
APPLE INC	Non-Inv Computer Equipment	3/24/2015	469.00
APPLE INC	Non-Inv Software	3/26/2015	999.00
APPLIANCE PARTS DEPOT	Maintenance Supplies	3/3/2015	139.92
ARGUS-HAZCO	Non-Inv Equipment	3/19/2015	849.00
ARGUS-HAZCO	Non-Inv Equipment	3/19/2015	50.00
ARGUS-HAZCO	Non-Inv Equipment	3/26/2015	410.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	3/24/2015	1,550.00
ART BROWN	Athletic Officials	3/3/2015	110.00
ART BROWN	Athletic Officials	3/3/2015	110.00
ARTHUR L DAVIS PUBLISHING AGEN	Advertising	3/31/2015	1,309.49
ASBDC	Seminar/Registration Fees	3/6/2015	225.00
ASBDC	Seminar/Registration Fees	3/6/2015	225.00
ASEL ART SUPPLY INC	Classroom Supplies	3/19/2015	509.36

ASIS INTERNATIONAL	Memberships	3/3/2015	195.00
ASPEN CATERING	Official Functions	3/6/2015	175.00
ASPEN CATERING	Official Functions	3/19/2015	101.00
ASPEN CATERING	Staff Development	3/26/2015	155.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	3/3/2015	175.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	3/19/2015	3,559.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	3/24/2015	105.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	3/26/2015	105.00
ASSOCIATED TIME & PARKING CONT	Departmental Supplies	3/24/2015	150.00
ASSOCIATION FOR CORE TEXTS & C	Seminar/Registration Fees	3/31/2015	400.00
AT ONCE PARTY RENTAL	Staff Development	3/17/2015	1,982.00
AT YOUR SERVICE CATERING & EVE	Miscellaneous	3/17/2015	2,495.00
AT&T	Telephone-Local Service	3/3/2015	352.52
AT&T	Telephone-Local Service	3/3/2015	379.00
AT&T	Telephone-Local Service	3/3/2015	104.87
AT&T	Telephone-Local Service	3/3/2015	37.90
AT&T	Telephone-Local Service	3/3/2015	265.30
AT&T	Telephone-Local Service	3/3/2015	341.10
AT&T	Telephone-Local Service	3/6/2015	119.00
AT&T	Telephone-Local Service	3/6/2015	32.15
AT&T	Telephone-Local Service	3/6/2015	75.80
AT&T	Telephone-Local Service	3/6/2015	37.90
AT&T	Telephone-Local Service	3/6/2015	37.90
AT&T	Telephone-Local Service	3/6/2015	189.95
AT&T	Telephone-Local Service	3/6/2015	35.43
AT&T	Telephone-Local Service	3/6/2015	124.79
AT&T	Telephone-Local Service	3/6/2015	70.86
AT&T	Telephone-Local Service	3/6/2015	74.22
AT&T	Telephone-Local Service	3/6/2015	37.90
AT&T	Telephone-Local Service	3/6/2015	32.15
AT&T	Telephone-Local Service	3/6/2015	140.10
AT&T	Telephone-Local Service	3/6/2015	63.49
AT&T	Telephone-Local Service	3/6/2015	32.15
AT&T	Telephone-Local Service	3/6/2015	11,163.63

AT&T	Telephone-Local Service	3/6/2015	252.75
AT&T	Telephone-Local Service	3/6/2015	82.14
AT&T	Telephone-Local Service	3/6/2015	90.59
AT&T	Telephone-Local Service	3/6/2015	221.95
AT&T	Telephone-Local Service	3/6/2015	96.28
AT&T	Telephone-Local Service	3/6/2015	32.15
AT&T	Telephone-Local Service	3/6/2015	32.15
AT&T	Telephone-Local Service	3/6/2015	64.30
AT&T	Telephone-Local Service	3/6/2015	178.20
AT&T	Telephone-Local Service	3/24/2015	151.60
AT&T	Telephone-Local Service	3/24/2015	318.87
AT&T	Telephone-Local Service	3/24/2015	43.10
AT&T	Telephone-Local Service	3/24/2015	37.90
AT&T	Telephone-Local Service	3/24/2015	138.52
AT&T	Telephone-Local Service	3/24/2015	75.80
AT&T	Telephone-Local Service	3/24/2015	1,350.09
AT&T	Telephone-Local Service	3/24/2015	811.97
AT&T	Telephone-Local Service	3/24/2015	553.83
AT&T	Telephone-Local Service	3/24/2015	2,526.69
AT&T	Telephone-Local Service	3/24/2015	112.83
AT&T	Telephone-Local Service	3/24/2015	37.90
AT&T	Telephone-Local Service	3/26/2015	75.80
AT&T	Telephone-Local Service	3/26/2015	264.13
AT&T	Telephone-Local Service	3/26/2015	496.02
AT&T	Telephone-Local Service	3/26/2015	35.43
AT&T	Telephone-Local Service	3/26/2015	124.79
AT&T	Telephone-Local Service	3/26/2015	74.22
AT&T	Telephone-Local Service	3/26/2015	37.90
AT&T	Telephone-Local Service	3/26/2015	32.15
AT&T	Telephone-Local Service	3/26/2015	37.90
AT&T	Telephone-Local Service	3/26/2015	358.50
AT&T	Telephone-Local Service	3/26/2015	104.77
AT&T	Telephone-Local Service	3/26/2015	379.00
AT&T	Telephone-Local Service	3/26/2015	140.10

AT&T	Telephone-Local Service	3/26/2015	32.15
AT&T	Telephone-Local Service	3/26/2015	70.86
AT&T	Telephone-Local Service	3/26/2015	151.60
AT&T	Telephone-Local Service	3/26/2015	1,077.50
AT&T	Telephone-Local Service	3/26/2015	13,085.75
AT&T	Telephone-Local Service	3/26/2015	837.50
AT&T	Telephone-Local Service	3/26/2015	2,816.76
AT&T	Telephone-Local Service	3/26/2015	1,082.50
AT&T	Telephone-Local Service	3/26/2015	837.50
AT&T	Telephone-Local Service	3/26/2015	3,487.38
AT&T	Telephone-Local Service	3/26/2015	36.00
AT&T	Telephone-Local Service	3/26/2015	231.31
AT&T	Telephone-Local Service	3/26/2015	265.30
AT&T	Telephone-Local Service	3/26/2015	37.90
AT&T	Telephone-Local Service	3/26/2015	755.40
AT&T	Telephone-Local Service	3/26/2015	113.70
AT&T	Telephone-Local Service	3/26/2015	37.90
AT&T	Telephone-Local Service	3/26/2015	341.10
AT&T	Telephone-Local Service	3/26/2015	32.41
AT&T	Telephone-Local Service	3/26/2015	221.95
AT&T	Telephone-Local Service	3/26/2015	345.61
AT&T	Telephone-Local Service	3/26/2015	113.70
AT&T	Telephone-Local Service	3/26/2015	37.90
AT&T	Telephone-Local Service	3/26/2015	37.90
AT&T	Telephone-Local Service	3/26/2015	151.60
AT&T	Telephone-Local Service	3/26/2015	37.90
AT&T	Telephone-Local Service	3/31/2015	37.90
AT&T	Telephone-Local Service	3/31/2015	70.86
AT&T	Telephone-Local Service	3/31/2015	178.20
AT&T	Telephone-Local Service	3/31/2015	37.90
AT&T	Telephone-Local Service	3/31/2015	352.52
AT&T	Telephone-Local Service	3/31/2015	252.75
AT&T	Telephone-Local Service	3/31/2015	189.95
AT&T	Telephone-Local Service	3/31/2015	90.59

AT&T	Telephone-Local Service	3/31/2015	64.30
AT&T	Telephone-Local Service	3/31/2015	32.15
AT&T	Telephone-Local Service	3/31/2015	32.15
ATMOS ENERGY CORPORATION	Utilities-Gas	3/3/2015	5,314.01
ATMOS ENERGY CORPORATION	Utilities-Gas	3/3/2015	73.82
ATMOS ENERGY CORPORATION	Utilities-Gas	3/3/2015	961.72
ATMOS ENERGY CORPORATION	Utilities-Gas	3/3/2015	4,099.86
ATMOS ENERGY CORPORATION	Utilities-Gas	3/6/2015	6,110.33
ATMOS ENERGY CORPORATION	Utilities-Gas	3/6/2015	918.96
ATMOS ENERGY CORPORATION	Utilities-Gas	3/6/2015	6,560.49
ATMOS ENERGY CORPORATION	Utilities-Gas	3/6/2015	497.02
ATMOS ENERGY CORPORATION	Utilities-Gas	3/6/2015	1,069.20
ATMOS ENERGY CORPORATION	Utilities-Gas	3/6/2015	1,640.64
ATMOS ENERGY CORPORATION	Utilities-Gas	3/6/2015	365.17
ATMOS ENERGY CORPORATION	Utilities-Gas	3/6/2015	366.43
ATMOS ENERGY CORPORATION	Utilities-Gas	3/6/2015	1,191.63
ATMOS ENERGY CORPORATION	Utilities-Gas	3/19/2015	1,382.18
ATMOS ENERGY CORPORATION	Utilities-Gas	3/19/2015	2,199.63
ATMOS ENERGY CORPORATION	Utilities-Gas	3/19/2015	525.09
ATMOS ENERGY CORPORATION	Utilities-Gas	3/24/2015	2,016.61
ATMOS ENERGY CORPORATION	Utilities-Gas	3/24/2015	896.43
ATMOS ENERGY CORPORATION	Utilities-Gas	3/26/2015	904.07
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2015	71.95
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2015	4,098.51
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2015	3,935.33
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2015	927.85
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2015	3,027.64
ATMOS ENERGY CORPORATION	Utilities-Gas	3/31/2015	608.15
ATMOS ENERGY CORPORATION	Utilities-Water	3/31/2015	406.08
ATMOS ENERGY CORPORATION	Utilities-Water	3/31/2015	359.62
AUDIO DAWG	Non-Inv Software	3/3/2015	664.00
AUSTIN TURF & TRACTOR	Repairs-Grounds	3/26/2015	580.07
AUTOMATED BUSINESS SYSTEMS	Repairs-Office Equipment	3/3/2015	399.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	3/31/2015	625.00

AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	3/3/2015	21.45
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	3/3/2015	5.75
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	3/24/2015	4.60
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	3/24/2015	124.55
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	3/3/2015	39.75
AWEBER SYSTEMS INC	Periodicals & Newspapers	3/26/2015	22.50
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/3/2015	85.94
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/3/2015	39.19
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/3/2015	309.00
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	3/3/2015	551.23
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/6/2015	2,313.61
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/19/2015	646.34
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/19/2015	224.93
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/24/2015	106.41
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/26/2015	403.66
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/26/2015	1,888.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/26/2015	181.96
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	3/26/2015	78.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/31/2015	1,290.45
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/31/2015	65.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	3/31/2015	926.88
BAKEMARK USA	Food & Related Supplies	3/3/2015	759.91
BAKEMARK USA	Food & Related Supplies	3/26/2015	693.80
BAKER & TAYLOR INC	Books	3/3/2015	23.96
BAKER & TAYLOR INC	Books	3/3/2015	13.56
BAKER & TAYLOR INC	Books	3/3/2015	91.16
BAKER & TAYLOR INC	Books	3/3/2015	15.96
BAKER & TAYLOR INC	Books	3/3/2015	35.36
BAKER & TAYLOR INC	Books	3/3/2015	43.95
BAKER & TAYLOR INC	Books	3/3/2015	20.97
BAKER & TAYLOR INC	Books	3/3/2015	497.47
BAKER & TAYLOR INC	Books	3/3/2015	23.16
BAKER & TAYLOR INC	Books	3/3/2015	71.20
BAKER & TAYLOR INC	Books	3/3/2015	7.96

BAKER & TAYLOR INC	Books	3/3/2015	10.79
BAKER & TAYLOR INC	Books	3/3/2015	86.76
BAKER & TAYLOR INC	Books	3/3/2015	14.97
BAKER & TAYLOR INC	Books	3/3/2015	63.96
BAKER & TAYLOR INC	Books	3/3/2015	170.62
BAKER & TAYLOR INC	Books	3/3/2015	429.72
BAKER & TAYLOR INC	Books	3/3/2015	336.21
BAKER & TAYLOR INC	Books	3/3/2015	139.35
BAKER & TAYLOR INC	Books	3/3/2015	80.76
BAKER & TAYLOR INC	Books	3/3/2015	19.99
BAKER & TAYLOR INC	Books	3/3/2015	18.00
BAKER & TAYLOR INC	Books	3/3/2015	462.36
BAKER & TAYLOR INC	Books	3/3/2015	135.52
BAKER & TAYLOR INC	Books	3/3/2015	100.40
BAKER & TAYLOR INC	Books	3/3/2015	267.68
BAKER & TAYLOR INC	Books	3/3/2015	27.15
BAKER & TAYLOR INC	Books	3/3/2015	15.96
BAKER & TAYLOR INC	Books	3/3/2015	45.52
BAKER & TAYLOR INC	Books	3/3/2015	184.23
BAKER & TAYLOR INC	Books	3/3/2015	43.18
BAKER & TAYLOR INC	Books	3/3/2015	198.86
BAKER & TAYLOR INC	Books	3/3/2015	450.86
BAKER & TAYLOR INC	Books	3/3/2015	271.39
BAKER & TAYLOR INC	Books	3/3/2015	12.00
BAKER & TAYLOR INC	Books	3/3/2015	33.60
BAKER & TAYLOR INC	Books	3/3/2015	396.95
BAKER & TAYLOR INC	Books	3/3/2015	480.75
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	29.51
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	169.98
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	693.26
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	380.68
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	30.60
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	107.36
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	97.17

BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	34.08
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	28.00
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	627.91
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	56.00
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	47.95
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	3/6/2015	23.99
BAKER & TAYLOR INC	Books	3/17/2015	59.92
BAKER & TAYLOR INC	Books	3/17/2015	415.45
BAKER & TAYLOR INC	Books	3/17/2015	58.32
BAKER & TAYLOR INC	Books	3/17/2015	6.36
BAKER & TAYLOR INC	Books	3/17/2015	14.36
BAKER & TAYLOR INC	Books	3/17/2015	27.96
BAKER & TAYLOR INC	Books	3/17/2015	47.97
BAKER & TAYLOR INC	Books	3/17/2015	15.96
BAKER & TAYLOR INC	Books	3/17/2015	20.00
BAKER & TAYLOR INC	Books	3/17/2015	24.00
BAKER & TAYLOR INC	Books	3/17/2015	27.20
BAKER & TAYLOR INC	Books	3/17/2015	25.68
BAKER & TAYLOR INC	Books	3/17/2015	12.80
BAKER & TAYLOR INC	Books	3/17/2015	12.80
BAKER & TAYLOR INC	Books	3/17/2015	409.39
BAKER & TAYLOR INC	Books	3/17/2015	11.96
BAKER & TAYLOR INC	Books	3/17/2015	16.17
BAKER & TAYLOR INC	Books	3/17/2015	48.00
BAKER & TAYLOR INC	Books	3/17/2015	36.00
BAKER & TAYLOR INC	Books	3/17/2015	24.79
BAKER & TAYLOR INC	Books	3/17/2015	18.00
BAKER & TAYLOR INC	Books	3/17/2015	247.38
BAKER & TAYLOR INC	Books	3/17/2015	22.31
BAKER & TAYLOR INC	Books	3/17/2015	18.39
BAKER & TAYLOR INC	Books	3/17/2015	200.91
BAKER & TAYLOR INC	Books	3/17/2015	502.47
BAKER & TAYLOR INC	Books	3/17/2015	309.67
BAKER & TAYLOR INC	Books	3/17/2015	51.95

BAKER & TAYLOR INC	Books	3/17/2015	15.19
BAKER & TAYLOR INC	Books	3/17/2015	367.79
BAKER & TAYLOR INC	Books	3/17/2015	461.59
BAKER & TAYLOR INC	Books	3/17/2015	25.56
BAKER & TAYLOR INC	Books	3/17/2015	458.05
BAKER & TAYLOR INC	Books	3/17/2015	71.08
BAKER & TAYLOR INC	Books	3/17/2015	327.75
BAKER & TAYLOR INC	Books	3/19/2015	57.52
BAKER & TAYLOR INC	Books	3/19/2015	40.17
BAKER & TAYLOR INC	Books	3/19/2015	94.50
BAKER & TAYLOR INC	Books	3/19/2015	23.99
BAKER & TAYLOR INC	Books	3/19/2015	18.00
BAKER & TAYLOR INC	Books	3/19/2015	11.99
BAKER & TAYLOR INC	Books	3/19/2015	30.40
BAKER & TAYLOR INC	Books	3/19/2015	156.00
BAKER & TAYLOR INC	Books	3/19/2015	12.79
BAKER & TAYLOR INC	Books	3/19/2015	16.17
BAKER & TAYLOR INC	Books	3/19/2015	71.16
BAKER & TAYLOR INC	Books	3/19/2015	55.96
BAKER & TAYLOR INC	Books	3/19/2015	10.36
BAKER & TAYLOR INC	Books	3/19/2015	161.20
BAKER & TAYLOR INC	Books	3/19/2015	105.50
BAKER & TAYLOR INC	Books	3/19/2015	45.96
BAKER & TAYLOR INC	Books	3/19/2015	26.35
BAKER & TAYLOR INC	Books	3/19/2015	179.16
BAKER & TAYLOR INC	Books	3/19/2015	218.94
BAKER & TAYLOR INC	Books	3/19/2015	232.53
BAKER & TAYLOR INC	Books	3/19/2015	44.00
BAKER & TAYLOR INC	Books	3/19/2015	39.16
BAKER & TAYLOR INC	Books	3/19/2015	168.09
BAKER & TAYLOR INC	Books	3/19/2015	35.99
BAKER & TAYLOR INC	Books	3/19/2015	842.50
BAKER & TAYLOR INC	Books	3/19/2015	37.58
BAKER & TAYLOR INC	Books	3/19/2015	15.99

BAKER & TAYLOR INC	Books	3/19/2015	216.36
BAKER & TAYLOR INC	Books	3/19/2015	31.96
BAKER & TAYLOR INC	Books	3/19/2015	138.76
BAKER & TAYLOR INC	Books	3/19/2015	15.96
BAKER & TAYLOR INC	Books	3/19/2015	366.10
BAKER & TAYLOR INC	Books	3/19/2015	290.75
BAKER & TAYLOR INC	Books	3/19/2015	10.79
BAKER & TAYLOR INC	Books	3/26/2015	96.00
BAKER & TAYLOR INC	Books	3/26/2015	26.99
BAKER & TAYLOR INC	Books	3/26/2015	87.96
BAKER & TAYLOR INC	Books	3/26/2015	13.56
BAKER & TAYLOR INC	Books	3/26/2015	34.00
BAKER & TAYLOR INC	Books	3/26/2015	138.32
BAKER & TAYLOR INC	Books	3/26/2015	594.59
BAKER & TAYLOR INC	Books	3/26/2015	16.17
BAKER & TAYLOR INC	Books	3/26/2015	19.96
BAKER & TAYLOR INC	Books	3/26/2015	13.56
BAKER & TAYLOR INC	Books	3/26/2015	94.32
BAKER & TAYLOR INC	Books	3/26/2015	39.96
BAKER & TAYLOR INC	Books	3/26/2015	316.78
BAKER & TAYLOR INC	Books	3/26/2015	757.84
BAKER & TAYLOR INC	Books	3/26/2015	15.00
BAKER & TAYLOR INC	Books	3/26/2015	64.00
BAKER & TAYLOR INC	Books	3/26/2015	28.00
BAKER & TAYLOR INC	Books	3/26/2015	55.96
BAKER & TAYLOR INC	Books	3/26/2015	12.80
BAKER & TAYLOR INC	Books	3/26/2015	249.28
BAKER & TAYLOR INC	Books	3/26/2015	563.02
BAKER & TAYLOR INC	Books	3/26/2015	59.14
BAKER & TAYLOR INC	Books	3/26/2015	420.55
BAKER & TAYLOR INC	Books	3/26/2015	15.96
BAKER & TAYLOR INC	Books	3/26/2015	31.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	3/31/2015	44.32
BAKER & TAYLOR INC	Bound Periodicals & Papers	3/31/2015	643.55

BALLOONS AND HELIUM	Departmental Supplies	3/3/2015	290.00
BALLOONS AND MORE	Rental/Lease-Furn. & Equip.	3/31/2015	199.00
BALLOONS AND MORE	Rental/Lease-Furn. & Equip.	3/31/2015	189.00
BALLOONS AND MORE	Rental/Lease-Furn. & Equip.	3/31/2015	189.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	3/19/2015	(62.50)
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	3/19/2015	581.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	3/3/2015	134.75
BASEBALL NATION LLC	Clubs	3/17/2015	50.00
BASEBALL NATION LLC	Clubs	3/17/2015	50.00
BASEBALL NATION LLC	Clubs	3/24/2015	50.00
BASEBALL NATION LLC	Clubs	3/24/2015	50.00
BASEBALL NATION LLC	Clubs	3/24/2015	50.00
BATTERIES PLUS	Departmental Supplies	3/6/2015	547.25
BATTERYWHOLESALE.COM LTD	Non-Inv Computer Peripherals	3/19/2015	188.95
BAXTER CLEANCARE	Maintenance Supplies	3/26/2015	993.75
BELL AND HOWELL LLC	Information Technology Supplies	3/3/2015	99.19
BELL AND HOWELL LLC	Information Technology Supplies	3/3/2015	1,225.00
BEN E KEITH COMPANY	Classroom Supplies	3/3/2015	602.06
BEN E KEITH COMPANY	Classroom Supplies	3/26/2015	1,397.06
BEN E KEITH COMPANY	Classroom Supplies	3/26/2015	1,846.26
BEN E KEITH COMPANY	Classroom Supplies	3/26/2015	172.51
BEN E KEITH COMPANY	Classroom Supplies	3/26/2015	1,146.51
BENJAMIN BOHORQUEZ	Guest Lecturer/Performer	3/26/2015	115.00
BERNARD JOHNSON	Athletic Officials	3/6/2015	110.00
BEST BUY	Non-Inv Equipment	3/24/2015	99.24
BEST BUY	Departmental Supplies	3/26/2015	974.97
BICKERSTAFF HEATH DELGADO ACOS	Legal Fees	3/26/2015	112.50
BIG HIT PRODUCTIONS INC	Printing-Other	3/17/2015	390.00
BIG HIT PRODUCTIONS INC	Printing-Other	3/17/2015	94.00
BIG HIT PRODUCTIONS INC	Printing-Other	3/17/2015	743.00
BIG HIT PRODUCTIONS INC	Printing-Other	3/26/2015	285.00
BIG HIT PRODUCTIONS INC	Printing-Other	3/31/2015	347.59
BILLY WELCH	Athletic Officials	3/6/2015	110.00
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	3/3/2015	3,339.15

BKM TOTAL OFFICE OF TEXAS	Repairs-Other	3/19/2015	2,652.90
BKM TOTAL OFFICE OF TEXAS	Minor Furniture	3/31/2015	22,098.93
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	3/3/2015	645.89
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	3/3/2015	26,732.12
BLACK BUSINESS DIRECTORY LLC	Advertising	3/3/2015	500.00
BLACKBAUD INC	Service Contracts	3/19/2015	15,000.00
BLACKBOARD COLLABORATE INC	Other Contracted Svces/Labor	3/26/2015	75,000.00
BLACKMON MOORING COMPANY	Repairs-Buildings	3/31/2015	100,000.00
BLAIR COMMUNICATIONS INC	Departmental Supplies	3/24/2015	39.00
BLICK ART MATERIALS	Classroom Supplies	3/3/2015	935.00
BLICK ART MATERIALS	Classroom Supplies	3/3/2015	307.54
BLICK ART MATERIALS	Classroom Supplies	3/24/2015	130.65
BLICK ART MATERIALS	Classroom Supplies	3/26/2015	1,482.35
BLUE EON SOLUTIONS	Copyrights, Royalties & Licens	3/19/2015	500.00
BLUE MESA GRILL	Refreshments	3/6/2015	374.10
BLUE MESA GRILL	Staff Development	3/24/2015	9,000.00
BOOTH ARCHITECTURE, LLC	Consultant	3/6/2015	281.05
BOSCH AUTOMOTIVE SERVICE SOLUT	Non-Inv Equipment	3/19/2015	2,920.02
BOSTON UNIVERSITY	Seminar/Registration Fees	3/24/2015	4,995.00
BOUND TREE MEDICAL LLC	Classroom Supplies	3/17/2015	(134.28)
BOUND TREE MEDICAL LLC	Classroom Supplies	3/17/2015	(81.20)
BOUND TREE MEDICAL LLC	Classroom Supplies	3/17/2015	284.99
BOUND TREE MEDICAL LLC	Classroom Supplies	3/24/2015	65.07
BOUND TREE MEDICAL LLC	Classroom Supplies	3/26/2015	7.00
BRENDA THOMPSON	Other Contracted Svces/Labor	3/3/2015	110.00
BRENDA THOMPSON	Other Contracted Svces/Labor	3/26/2015	110.00
BRENTON MICHAEL WEST	Athletic Officials	3/3/2015	240.00
BRENTON MICHAEL WEST	Athletic Officials	3/3/2015	240.00
BRENTON MICHAEL WEST	Athletic Officials	3/6/2015	140.00
BRENTON MICHAEL WEST	Athletic Officials	3/24/2015	240.00
BRICK & STONE GRAPHICS	Clearing	3/6/2015	30.49
BRIDGES ELECTRIC INC	Electrical Supplies	3/3/2015	6,554.10
BRIDGES ELECTRIC INC	Electrical Supplies	3/3/2015	363.22
BRIDGES ELECTRIC INC	Electrical Supplies	3/3/2015	142.92

BRIDGES ELECTRIC INC	Electrical Supplies	3/3/2015	62.50
BRIDGES ELECTRIC INC	Electrical Supplies	3/3/2015	986.00
BRIDGES ELECTRIC INC	Electrical Supplies	3/3/2015	93.75
BRIDGES ELECTRIC INC	Electrical Supplies	3/3/2015	271.21
BRIDGES ELECTRIC INC	Electrical Supplies	3/3/2015	1,445.37
BRIDGES ELECTRIC INC	Electrical Supplies	3/19/2015	165.60
BRIDGES ELECTRIC INC	Electrical Supplies	3/19/2015	310.07
BRIDGES ELECTRIC INC	Electrical Supplies	3/19/2015	184.00
BRIDGES ELECTRIC INC	Electrical Supplies	3/19/2015	2,234.82
BRIDGES ELECTRIC INC	Electrical Supplies	3/19/2015	62.50
BRIDGES ELECTRIC INC	Electrical Supplies	3/19/2015	93.75
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	3/24/2015	250.00
BRODART COMPANY	Rental/Lease-LRC Materials	3/6/2015	3,864.00
BRODART COMPANY	LRC Supplies	3/26/2015	37.51
BROOK MAYS MUSIC	Classroom Supplies	3/6/2015	88.76
BROWN CLINIC & ASSOCIATES	Consultant	3/3/2015	1,500.00
BRUCON PUBLISHING	Advertising	3/24/2015	245.00
BRUSTEIN & MANASEVIT, PLLC	Seminar/Registration Fees	3/24/2015	960.00
BSN SPORTS INC	Departmental Supplies	3/3/2015	220.00
BSN SPORTS INC	Non-Inv Equipment	3/6/2015	985.97
BSN SPORTS INC	Classroom Supplies	3/17/2015	326.41
BSN SPORTS INC	Departmental Supplies	3/17/2015	2,786.97
BSN SPORTS INC	Clubs	3/17/2015	100.63
BSN SPORTS INC	Clubs	3/17/2015	408.16
BSN SPORTS INC	Non-Inv Equipment	3/24/2015	297.49
BSN SPORTS INC	Non-Inv Equipment	3/26/2015	2,539.85
BSN SPORTS INC	Non-Inv Equipment	3/26/2015	(152.99)
BUDDY G. CORNSTUBBLE	Athletic Officials	3/24/2015	140.00
BUSINESS INDUSTRIAL NETWORK	Non-Inv Software	3/24/2015	899.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/3/2015	43.40
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/3/2015	664.89
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/3/2015	1,127.70
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/3/2015	200.31
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/3/2015	38.47

BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/24/2015	81.80
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	3/24/2015	918.36
BUZZ PRINT	Printing-Other	3/26/2015	295.00
C&T SUBS INC	Refreshments	3/6/2015	162.50
C&T SUBS INC	Refreshments	3/6/2015	128.50
C&T SUBS INC	Refreshments	3/17/2015	696.50
C&T SUBS INC	Refreshments	3/17/2015	25.00
C&T SUBS INC	Refreshments	3/17/2015	150.00
C&T SUBS INC	Refreshments	3/17/2015	65.00
C&T SUBS INC	Official Functions	3/31/2015	126.00
CAFE KHYTARO LLC	Guest Lecturer/Performer	3/19/2015	750.00
CALEB S. MCCAMPBELL	Guest Lecturer/Performer	3/17/2015	115.00
CALIFORNIA NEWSREEL	Books, Booklets & Tapes	3/3/2015	201.00
CAMBRIDGE ACADEMY	Other Contracted Svces/Labor	3/26/2015	500.00
CAMBRIDGE EDUCATIONAL SERVICES	Classroom Supplies	3/26/2015	2,066.93
CARISMA R. FIELDS	Other Contracted Svces/Labor	3/31/2015	500.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2015	51.08
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2015	66.99
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2015	56.79
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2015	508.67
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2015	154.27
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2015	54.06
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2015	24.18
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2015	510.80
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/3/2015	294.87
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	3/6/2015	3,418.60
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/17/2015	153.34
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/24/2015	6.66
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/24/2015	3.28
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/24/2015	60.51
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/26/2015	56.10
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/26/2015	37.59
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	3/31/2015	67.02
CARROLLTON-FARMERS BRANCH ISD	Official Functions	3/24/2015	500.00

CARTER S. BEDFORD	Departmental Supplies	3/25/2015	53.61
CASSANDRA M. DESMARAIS	Clubs	3/19/2015	250.00
CASTEEL & ASSOCIATES INC	Service Contracts	3/24/2015	1,220.00
CASTEEL & ASSOCIATES INC	Service Contracts	3/24/2015	1,520.00
CATHLEEN ALISA EDWARDS	Clearing	3/3/2015	-
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	3/26/2015	405.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/3/2015	9.29
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/6/2015	7,176.61
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/17/2015	7,280.27
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/17/2015	56,033.51
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/19/2015	2,977.50
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/19/2015	83,847.60
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/24/2015	51,094.60
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/24/2015	67,317.12
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/24/2015	41,512.13
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/24/2015	2,358.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/24/2015	2,407.46
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/26/2015	2,568.22
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/26/2015	51,714.84
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	3/31/2015	7,212.22
CDW GOVERNMENT	Non-Inv Computer Equipment	3/3/2015	293.26
CDW GOVERNMENT	Non-Inv Computer Equipment	3/3/2015	1,008.91
CDW GOVERNMENT	Non-Inv Computer Equipment	3/3/2015	975.00
CDW GOVERNMENT	Non-Inv Computer Equipment	3/3/2015	95.00
CDW GOVERNMENT	Non-Inv Computer Equipment	3/3/2015	556.26
CDW GOVERNMENT	Non-Inv Computer Equipment	3/3/2015	329.61
CDW GOVERNMENT	Departmental Supplies	3/3/2015	289.99
CDW GOVERNMENT	Departmental Supplies	3/3/2015	1,405.00
CDW GOVERNMENT	Departmental Supplies	3/3/2015	237.00
CDW GOVERNMENT	Departmental Supplies	3/3/2015	969.99
CDW GOVERNMENT	Departmental Supplies	3/3/2015	1,120.36
CDW GOVERNMENT	Departmental Supplies	3/3/2015	95.00
CDW GOVERNMENT	Departmental Supplies	3/3/2015	300.67
CDW GOVERNMENT	Minor Equipment	3/6/2015	1,960.69

CDW GOVERNMENT	Minor Equipment	3/6/2015	284.56
CDW GOVERNMENT	Minor Equipment	3/6/2015	290.99
CDW GOVERNMENT	Info. Tech.-Software	3/17/2015	785.00
CDW GOVERNMENT	Classroom Supplies	3/19/2015	975.69
CDW GOVERNMENT	Classroom Supplies	3/19/2015	1,369.44
CDW GOVERNMENT	Classroom Supplies	3/19/2015	13.58
CDW GOVERNMENT	Classroom Supplies	3/19/2015	33.16
CDW GOVERNMENT	Classroom Supplies	3/19/2015	4.81
CDW GOVERNMENT	Classroom Supplies	3/19/2015	112.50
CDW GOVERNMENT	Office Supplies	3/24/2015	212.56
CDW GOVERNMENT	Copyrights, Royalties & Licens	3/24/2015	7,460.28
CDW GOVERNMENT	Copyrights, Royalties & Licens	3/24/2015	81.36
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/26/2015	86.84
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/26/2015	359.16
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/26/2015	35.61
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/26/2015	483.15
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/26/2015	89.79
CDW GOVERNMENT	Non-Inv Computer Peripherals	3/31/2015	458.83
CDW GOVERNMENT	Non-Inv Equipment	3/31/2015	50.00
CDW GOVERNMENT	Non-Inv Equipment	3/31/2015	174.00
CDW GOVERNMENT	Non-Inv Equipment	3/31/2015	733.44
CDW TECHNOLOGIES INC	LRC Supplies	3/26/2015	790.00
CDW TECHNOLOGIES INC	LRC Supplies	3/26/2015	2,229.29
CDW TECHNOLOGIES INC	LRC Supplies	3/26/2015	955.41
CEDRIC MOORE	Guest Lecturer/Performer	3/26/2015	115.00
CENGAGE LEARNING, INC	Instructional Service Contracts	3/17/2015	390.00
CENGAGE LEARNING, INC	Instructional Service Contracts	3/19/2015	(65.00)
CENGAGE LEARNING, INC	Instructional Service Contracts	3/19/2015	5,690.00
CENGAGE LEARNING, INC	Instructional Service Contracts	3/19/2015	(65.00)
CENGAGE LEARNING, INC	Instructional Service Contracts	3/31/2015	4,065.00
CENGAGE LEARNING, INC	Instructional Service Contracts	3/31/2015	195.00
CENTERLINE SUPPLY INC	Non-Inv Site Improvements	3/6/2015	190.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	3/26/2015	41.47
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	3/26/2015	15.53

CEREBELLUM CORPORATION	Books, Booklets & Tapes	3/19/2015	76.92
CERTIPORT	Copyrights, Royalties & Licens	3/3/2015	1,693.13
CHANCELIER D. SKIDMORE	Guest Lecturer/Performer	3/19/2015	900.00
CHANNING BETE COMPANY INC	Classroom Supplies	3/3/2015	745.56
CHANNING BETE COMPANY INC	Classroom Supplies	3/3/2015	1,065.95
CHANNING BETE COMPANY INC	Books, Booklets & Tapes	3/6/2015	681.20
CHARLENE S. EDWARDS	Other Contracted Svces/Labor	3/6/2015	250.00
CHARLES GOJER AND ASSOCIATES I	Consultant	3/6/2015	2,500.00
CHARLES W. COX	Classroom Supplies	3/3/2015	69.22
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/3/2015	358.40
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/26/2015	613.33
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/26/2015	43.44
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/26/2015	255.99
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/26/2015	205.52
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/26/2015	105.86
CHEFS PRODUCE DALLAS INC	Classroom Supplies	3/26/2015	43.49
CHEMCAL INC	Service Contracts	3/3/2015	2,534.90
CHEMCAL INC	Water Treatment Chemicals	3/17/2015	2,416.15
CHEMCAL INC	Water Treatment Chemicals	3/26/2015	4,774.95
CHEMCAL INC	Service Contracts	3/31/2015	666.00
CHEMCAL INC	Service Contracts	3/31/2015	665.85
CHEMCAL INC	Service Contracts	3/31/2015	27.57
CHERYLE LYNN JOHNS	Guest Lecturer/Performer	3/19/2015	2,000.00
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	3/3/2015	716.36
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	3/31/2015	392.15
CHICK-FIL-A GRAPEVINE MILLS	Refreshments	3/31/2015	215.00
CHRIS L. MARRS	Seminar/Registration Fees	3/19/2015	42.01
CHRIS L. MARRS	Seminar/Registration Fees	3/19/2015	34.71
CHRISTIAN BESTER	Guest Lecturer/Performer	3/3/2015	175.00
CHRISTOPHER D. MCADOO	Athletic Officials	3/31/2015	110.00
CHRISTOPHER L. TOMLINSON	Guest Lecturer/Performer	3/3/2015	500.00
CHUCO'S TIRE MUFFLER SHOP	Vehicle Operating Expense	3/6/2015	8.00
CHUCO'S TIRE MUFFLER SHOP	Vehicle Operating Expense	3/26/2015	8.00
CICI'S PIZZA #38	Clubs	3/17/2015	43.00

CICI'S PIZZA #38	Clubs	3/17/2015	162.00
CICI'S PIZZA #38	Clubs	3/17/2015	162.00
CICI'S PIZZA #38	Clubs	3/17/2015	119.00
CICI'S PIZZA #38	Clubs	3/17/2015	43.00
CIRCUS FREAKS	Guest Lecturer/Performer	3/26/2015	400.00
CITIBANK N A	Travel-Out of Area	3/3/2015	4,880.22
CITIBANK N A	Travel-Out of Area	3/17/2015	6,718.81
CITIBANK N A	Travel-Out of Area	3/19/2015	423.99
CITIBANK N A	Clearing	3/19/2015	2,145.47
CITIBANK N A	Travel-Out of Area	3/24/2015	10,701.18
CITIBANK N A	Travel-Out of Area	3/24/2015	3,002.40
CITIBANK N A	Travel-Out of Area	3/24/2015	3,946.69
CITIBANK N A	Travel-Out of Area	3/24/2015	13,943.16
CITIBANK N A	Travel-Out of Area	3/26/2015	1,553.96
CITIBANK N A	Travel-Out of Area	3/31/2015	611.98
CITIBANK N A	Seminar/Registration Fees	3/31/2015	995.00
CITIBANK N A	Seminar/Registration Fees	3/31/2015	946.85
CITIBANK N A	Travel-Out of Area	3/31/2015	6,206.75
CITIBANK N A	Travel-Out of Area	3/31/2015	2,313.96
CITY GARAGE	Repairs-Vehicles	3/3/2015	83.47
CITY GARAGE	Repairs-Vehicles	3/26/2015	1,085.70
CITY GARAGE	Vehicle Operating Expense	3/31/2015	580.30
CITY OF AUSTIN	Utilities-Electricity	3/31/2015	78.72
CITY OF CEDAR HILL	Utilities-Water	3/3/2015	22.07
CITY OF CEDAR HILL	Utilities-Water	3/3/2015	163.17
CITY OF CEDAR HILL	Utilities-Water	3/26/2015	16.93
CITY OF CEDAR HILL	Utilities-Water	3/26/2015	8.33
CITY OF COPPELL	Utilities-Water	3/19/2015	12.00
CITY OF COPPELL	Utilities-Water	3/19/2015	12.00
CITY OF COPPELL	Utilities-Water	3/19/2015	53.45
CITY OF COPPELL	Utilities-Water	3/19/2015	71.51
CITY OF COPPELL	Utilities-Water	3/19/2015	55.21
CITY OF DALLAS	Utilities-Water	3/3/2015	3,987.62
CITY OF DALLAS	Utilities-Water	3/3/2015	983.86

CITY OF DALLAS	Utilities-Water	3/3/2015	505.32
CITY OF DALLAS	Utilities-Water	3/3/2015	1,071.08
CITY OF DALLAS	Utilities-Water	3/3/2015	132.88
CITY OF DALLAS	Utilities-Water	3/3/2015	69.09
CITY OF DALLAS	Utilities-Water	3/3/2015	90.75
CITY OF DALLAS	Utilities-Water	3/3/2015	84.65
CITY OF DALLAS	Utilities-Water	3/3/2015	522.85
CITY OF DALLAS	Utilities-Water	3/3/2015	1,523.71
CITY OF DALLAS	Utilities-Water	3/6/2015	167.48
CITY OF DALLAS	Utilities-Water	3/6/2015	300.93
CITY OF DALLAS	Utilities-Water	3/6/2015	1,101.02
CITY OF DALLAS	Utilities-Water	3/6/2015	29.50
CITY OF DALLAS	Miscellaneous Fees	3/6/2015	105.00
CITY OF DALLAS	Miscellaneous Fees	3/6/2015	250.00
CITY OF DALLAS	Utilities-Water	3/17/2015	547.69
CITY OF DALLAS	Utilities-Water	3/17/2015	578.64
CITY OF DALLAS	Utilities-Water	3/17/2015	1,641.28
CITY OF DALLAS	Utilities-Water	3/17/2015	898.63
CITY OF DALLAS	Utilities-Water	3/17/2015	568.83
CITY OF DALLAS	Utilities-Water	3/17/2015	1,252.65
CITY OF DALLAS	Utilities-Water	3/17/2015	668.24
CITY OF DALLAS	Utilities-Water	3/17/2015	64.50
CITY OF DALLAS	Utilities-Water	3/17/2015	1,968.59
CITY OF DALLAS	Utilities-Water	3/19/2015	85.15
CITY OF DALLAS	Utilities-Water	3/19/2015	227.94
CITY OF DALLAS	Utilities-Water	3/19/2015	69.09
CITY OF DALLAS	Utilities-Water	3/19/2015	59.00
CITY OF DALLAS	Utilities-Water	3/24/2015	3,583.56
CITY OF DALLAS	Utilities-Water	3/24/2015	69.40
CITY OF DALLAS	Utilities-Water	3/24/2015	107.96
CITY OF DALLAS	Utilities-Water	3/24/2015	112.79
CITY OF DALLAS	Utilities-Water	3/24/2015	189.38
CITY OF DALLAS	Utilities-Water	3/24/2015	103.47
CITY OF DALLAS	Utilities-Water	3/26/2015	315.86

CITY OF DALLAS	Utilities-Water	3/26/2015	557.36
CITY OF DALLAS	Utilities-Water	3/26/2015	941.00
CITY OF DALLAS	Utilities-Water	3/26/2015	126.25
CITY OF DALLAS	Utilities-Water	3/26/2015	1,527.83
CITY OF DALLAS	Utilities-Water	3/26/2015	500.06
CITY OF DALLAS	Utilities-Water	3/26/2015	29.50
CITY OF DALLAS	Utilities-Water	3/26/2015	588.93
CITY OF DALLAS	Utilities-Water	3/31/2015	18.13
CITY OF DESOTO	Other Contracted Svces/Labor	3/24/2015	37,580.00
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	294.52
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	313.41
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	595.89
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	898.11
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	248.81
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	129.36
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	524.73
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	930.96
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	1,382.33
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	638.23
CITY OF FARMERS BRANCH	Utilities-Water	3/19/2015	181.78
CITY OF GARLAND	Utilities-Water	3/19/2015	456.03
CITY OF GRAND PRAIRIE	Reduction for TIFs	3/26/2015	229,956.00
CITY OF IRVING, TEXAS	Utilities-Water	3/6/2015	89.59
CITY OF IRVING, TEXAS	Utilities-Water	3/6/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	3/6/2015	3,177.11
CITY OF IRVING, TEXAS	Utilities-Water	3/6/2015	299.16
CITY OF IRVING, TEXAS	Utilities-Water	3/19/2015	325.87

CITY OF IRVING, TEXAS	Utilities-Water	3/19/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	3/19/2015	275.62
CITY OF IRVING, TEXAS	Utilities-Water	3/31/2015	89.59
CITY OF IRVING, TEXAS	Utilities-Water	3/31/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	3/31/2015	343.22
CITY OF IRVING, TEXAS	Utilities-Water	3/31/2015	3,142.77
CITY OF LANCASTER	Utilities-Water	3/19/2015	1,207.01
CITY OF MESQUITE	Miscellaneous Fees	3/19/2015	700.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	828.47
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	49.17
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	498.50
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	261.44
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	3,068.48
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	125.98
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	178.77
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	30.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	313.80
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	11.47
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	224.58
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	208.65
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	65.08
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	822.87
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	5,856.55
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	93.86
CITY OF MESQUITE UTILITIES	Utilities-Water	3/3/2015	47.00
CITY OF MESQUITE UTILITIES	Service Contracts	3/26/2015	12.00
CITY OF MESQUITE UTILITIES	Utilities-Water	3/31/2015	671.96
CITY OF RICHARDSON	Advertising	3/31/2015	3,000.00

CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	3/19/2015	3,954.00
CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	3/24/2015	538.00
CLARENCE W. WEBB, III	Athletic Officials	3/6/2015	100.00
CLASSY CLEANERS	Miscellaneous	3/26/2015	21.00
CLASSY CLEANERS	Miscellaneous	3/26/2015	26.00
CLEAR CHANNEL OUTDOOR	Advertising	3/6/2015	2,316.00
CLEAR CHANNEL OUTDOOR	Advertising	3/19/2015	827.14
CLERY CTR FOR SECURITY ON CAMP	Seminar/Registration Fees	3/24/2015	395.00
CLERY CTR FOR SECURITY ON CAMP	Seminar/Registration Fees	3/24/2015	395.00
CLERY CTR FOR SECURITY ON CAMP	Seminar/Registration Fees	3/31/2015	445.00
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	3/19/2015	2,285.00
CLIMATEC LLC	Repairs-Physical Plant Equipment	3/6/2015	448.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	3/6/2015	218.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	3/26/2015	229.00
CNCL FOR OPPORTUNITY IN EDUCAT	Seminar/Registration Fees	3/17/2015	262.50
CNCL FOR PROFESSIONAL RECOGNIT	Books, Booklets & Tapes	3/24/2015	8,826.00
CNCL FOR PROFESSIONAL RECOGNIT	Books, Booklets & Tapes	3/31/2015	425.60
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/17/2015	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	3/17/2015	1,050.00
COLLEEN RICKENBACHER, INC	Guest Lecturer/Performer	3/19/2015	2,196.00
COLLIN CNTY COMMUNITY COLLEGE	Grants Pass-Thru Funds	3/19/2015	74,791.24
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	3/26/2015	1,930.00
COMPETITIVE CAMERAS LTD	Non-Inv Equipment	3/24/2015	739.95
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/3/2015	107.55
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	3/19/2015	68.52
COMPTRROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	3/9/2015	1,735.75
COMPUTER REPAIR AND TRAINING S	Consultant	3/6/2015	540.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/17/2015	372.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/17/2015	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/17/2015	300.00
COMPUTER REPAIR AND TRAINING S	Consultant	3/31/2015	480.00
CONSORTIUM FOR ILLINOIS LEARNI	Seminar/Registration Fees	3/6/2015	45.00
CONTROL CONCEPTS	Repairs-Physical Plant Equipment	3/6/2015	815.53
CORNER BAKERY CAFE	Staff Development	3/6/2015	225.00

CORPORATION FOR NATIONAL & COM	Scholarships	3/19/2015	364.00
COUNCIL FOR RESOURCE DEVELOPME	Memberships	3/3/2015	325.00
COUNCIL FOR RESOURCE DEVELOPME	Memberships	3/26/2015	325.00
COUNTRY GLASS & MIRROR INC	Repairs-Other	3/19/2015	297.00
CPP INC	Clearing	3/26/2015	269.00
CRAIG CONSULTING & ENGINEERING	Other Contracted Svces/Labor	3/6/2015	1,000.00
CRAWFORD ELECTRIC SUPPLY CO IN	Minor Equipment	3/26/2015	5,247.50
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	3/31/2015	9,168.00
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	3/31/2015	2,550.00
CRITERION PICTURES USA	Copyrights, Royalties & Licens	3/3/2015	250.00
CRO CATERING	Official Functions	3/24/2015	780.10
CRO CATERING	Clubs	3/26/2015	1,706.04
CROWN TROPHY #95	Departmental Supplies	3/19/2015	30.00
CROWN TROPHY #95	Office Supplies	3/24/2015	15.00
CROWN TROPHY #95	Office Supplies	3/24/2015	10.00
CRYSTAL IMAGES INC	Promotional Activities	3/17/2015	138.00
CRYSTAL IMAGES INC	Office Supplies	3/26/2015	136.80
CSCC	Seminar/Registration Fees	3/24/2015	195.00
CTR FOR OCCUPATIONAL RESEARCH	Guest Lecturer/Performer	3/17/2015	750.00
CYNMAR CORPORATION	Classroom Supplies	3/3/2015	113.09
CYNMAR CORPORATION	Classroom Supplies	3/3/2015	94.50
D & R SAW & TOOL INC	Classroom Supplies	3/24/2015	97.42
D MAGAZINE PARTNERS LP	Advertising	3/6/2015	3,750.00
D MAGAZINE PARTNERS LP	Advertising	3/31/2015	3,000.00
DAILY COMMERCIAL RECORD, INC	Advertising	3/6/2015	93.28
DAILY COMMERCIAL RECORD, INC	Advertising	3/17/2015	72.08
DAILY COMMERCIAL RECORD, INC	Advertising	3/17/2015	144.16
DAILY COMMERCIAL RECORD, INC	Advertising	3/31/2015	129.32
DAILY COMMERCIAL RECORD, INC	Advertising	3/31/2015	72.08
DALLAS BASKETBALL LIMITED	Advertising	3/31/2015	15,250.00
DALLAS BLACK CHAMBER OF COMMER	Promotional Activities	3/6/2015	1,500.00
DALLAS BLACK DANCE THEATRE	Guest Lecturer/Performer	3/17/2015	400.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	3/24/2015	102.00
DALLAS CENTRAL APPRAISAL DISTR	Tax Appraisal Fee	3/19/2015	260,195.00

DALLAS CHINESE NEWS	Advertising	3/6/2015	250.00
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	3/24/2015	210.67
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	3/19/2015	994.00
DALLAS HOLOCAUST MUSEUM	Guest Lecturer/Performer	3/31/2015	500.00
DALLAS INDEPENDENT SCHOOL DIST	Promotional Activities	3/6/2015	2,000.00
DALLAS OBSERVER LP	Advertising	3/6/2015	1,236.00
DALLAS OBSERVER LP	Advertising	3/24/2015	21,160.00
DALLAS REGIONAL CHAMBER	Promotional Activities	3/6/2015	60.00
DALLAS REGIONAL CHAMBER	Promotional Activities	3/6/2015	1,000.00
DALLAS REGIONAL CHAMBER	Promotional Activities	3/17/2015	1,750.00
DALLAS REGIONAL CHAMBER	Promotional Activities	3/26/2015	1,000.00
DAMON WILLIAMS	Athletic Officials	3/24/2015	110.00
DAMON WILLIAMS	Athletic Officials	3/24/2015	110.00
DANNY M. HOEY, JR.	Guest Lecturer/Performer	3/26/2015	1,500.00
DANTE'S ITALIAN EATERY	Refreshments	3/3/2015	480.00
DARRELL CARDELL	Athletic Officials	3/6/2015	110.00
DART/DALLAS AREA RAPID TRANSIT	Other Contracted Svces/Labor	3/3/2015	304,535.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	3/6/2015	4,430.00
DATA PROJECTIONS INC	Information Technology Supplies	3/17/2015	209.03
DATA PROJECTIONS INC	Classroom Supplies	3/24/2015	57.00
DAVID CANINE	Consultant	3/31/2015	500.00
DAVID R. NEWMAN	Official Functions	3/3/2015	49.77
DAVIS K. TRENT	Clubs	3/6/2015	554.71
DCCCD FOUNDATION INC	Scholarships	3/6/2015	4.15
DCCCD PSSEC	Clubs	3/31/2015	104.00
DEBORAH JONES	Other Contracted Svces/Labor	3/3/2015	120.00
DEBORAH JONES	Other Contracted Svces/Labor	3/26/2015	120.00
DEBRA KAY TURNER	Staff Development	3/30/2015	19.90
DECKER MECHANICAL	Repairs-Physical Plant Equipment	3/17/2015	6,937.74
DEDMAN FACILITY GROUP	Construction Management	3/6/2015	1,036.80
DEHAZARD ALLEN	Guest Lecturer/Performer	3/6/2015	500.00
DELL MARKETING LP	Non-Inv Equipment	3/3/2015	173.60
DELL MARKETING LP	Copyrights, Royalties & Licens	3/3/2015	343,977.70
DELL MARKETING LP	Non-Inv Software	3/6/2015	347.50

DEMCO INC	Departmental Supplies	3/26/2015	106.52
DENCO AREA 9-1-1 DISTRICT	Seminar/Registration Fees	3/26/2015	50.00
DENCO AREA 9-1-1 DISTRICT	Seminar/Registration Fees	3/26/2015	50.00
DENNIS J. REEVER	Postage & Freight	3/6/2015	20.00
DENNIS J. REEVER	Postage & Freight	3/26/2015	20.00
DENNIS J. REEVER	Postage & Freight	3/26/2015	25.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	3/6/2015	16,695.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	3/19/2015	57.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	3/19/2015	62.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	3/19/2015	62.00
DEPARTMENT OF STATE HEALTH SER	Memberships	3/24/2015	50.00
DEPENDABLE HORSESHOEING	Repairs-Classroom Equipment	3/26/2015	120.00
DEPT OF INFORMATION RESOURCES	Other Contracted Svces/Labor	3/17/2015	1,133.15
DEPT OF INFORMATION RESOURCES	Other Contracted Svces/Labor	3/31/2015	935.69
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/6/2015	185.69
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/6/2015	44.75
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/19/2015	407.27
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	3/24/2015	1,709.23
DEXTER GREEN	Other Contracted Svces/Labor	3/19/2015	75.00
DFW COMMUNICATIONS INC	Departmental Supplies	3/3/2015	231.00
DFW DESIGNER TEES	Clubs	3/3/2015	211.61
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	3/6/2015	639.60
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	3/31/2015	274.00
DFW PRINTING COMPANY	Printing-Forms	3/31/2015	1,075.00
DIRECTV	Miscellaneous Fees	3/26/2015	1,199.88
DISCOVERY VILLAGE LEARNING CTR	Other Contracted Svces/Labor	3/3/2015	130.00
DISCOVERY VILLAGE LEARNING CTR	Other Contracted Svces/Labor	3/26/2015	130.00
DISH NETWORK	Service Contracts	3/24/2015	122.54
DISH NETWORK	Other Contracted Svces/Labor	3/24/2015	92.62
DLS CO UTILITY & RECLAMATION D	Utilities-Water	3/6/2015	253.53
DLS CO UTILITY & RECLAMATION D	Utilities-Water	3/19/2015	117.58
DOMINO'S PIZZA	Refreshments	3/3/2015	50.49
DOMINO'S PIZZA	Refreshments	3/3/2015	196.93
DOMINO'S PIZZA	Refreshments	3/3/2015	196.93

DOMINO'S PIZZA	Refreshments	3/3/2015	201.83
DOMINO'S PIZZA	Refreshments	3/3/2015	201.83
DOMINO'S PIZZA	Refreshments	3/3/2015	55.99
DOMINO'S PIZZA	Refreshments	3/3/2015	85.86
DOMINO'S PIZZA	Refreshments	3/3/2015	337.63
DOMINO'S PIZZA	Refreshments	3/3/2015	135.89
DOMINO'S PIZZA	Refreshments	3/17/2015	136.99
DOMINO'S PIZZA	Refreshments	3/17/2015	208.44
DOMINO'S PIZZA	Refreshments	3/24/2015	89.74
DOMINO'S PIZZA	Clubs	3/26/2015	86.68
DOMINO'S PIZZA	Clubs	3/26/2015	90.08
DOMINO'S PIZZA	Official Functions	3/31/2015	155.51
DOMINO'S PIZZA	Official Functions	3/31/2015	280.22
DONALD BURNETT COFER	Athletic Officials	3/6/2015	25.00
DONALD BURNETT COFER	Athletic Officials	3/19/2015	25.00
DONALD BURNETT COFER	Athletic Officials	3/19/2015	25.00
DONALD BURNETT COFER	Athletic Officials	3/19/2015	25.00
DONALD SCOTT WOODLAN	Guest Lecturer/Performer	3/24/2015	500.00
DOOR CONTROL SERVICES INC	Maintenance Supplies	3/3/2015	617.54
DOOR CONTROL SERVICES INC	Repairs-Buildings	3/24/2015	564.04
DOUBLE M PLUMBING INC	Repairs-Physical Plant Equipment	3/3/2015	390.00
DOUBLE M PLUMBING INC	Repairs-Other	3/6/2015	4,675.00
DOUBLE M PLUMBING INC	Repairs-Buildings	3/31/2015	255.00
DOUBLETREE CAMPBELL CENTRE HOT	Clearing	3/24/2015	2,734.02
DOUBLETREE HOTEL DALLAS	Guest Lecturer/Performer	3/17/2015	96.05
DOUG GEORGE	Athletic Officials	3/6/2015	110.00
DOUGLASS SULLIVAN-GONZALEZ	Guest Lecturer/Performer	3/31/2015	490.00
DOULOS INC	Instructional Service Contracts	3/6/2015	46,800.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/17/2015	100.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/26/2015	110.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/26/2015	86.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/26/2015	206.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/26/2015	99.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/26/2015	71.95

DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	3/26/2015	186.95
DR PEPPER BOTTLING CO	Refreshments	3/31/2015	430.00
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	3/6/2015	300.00
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	3/31/2015	197.46
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	3/31/2015	400.00
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	3/31/2015	400.00
DREAM SHARE PROJECT LLC	Guest Lecturer/Performer	3/31/2015	750.00
DSS/FIRE INC	Repairs-Physical Plant Equipment	3/3/2015	4,830.00
DUCKY-BOB'S EVENT SPECIALISTS	Rental/Lease-Other	3/17/2015	2,264.61
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/3/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/3/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/3/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/3/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/3/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	3/3/2015	396.00
DUNBAR ARMORED INC	Office Supplies	3/31/2015	24.00
DUSTINA D. THOMAS	Departmental Supplies	3/27/2015	202.02
DWAYNE CARTER	Seminar/Registration Fees	3/4/2015	1,144.80
DWAYNE PHILLIPS	Athletic Officials	3/17/2015	240.00
DWAYNE PHILLIPS	Athletic Officials	3/19/2015	140.00
DWAYNE PHILLIPS	Athletic Officials	3/24/2015	140.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	3/24/2015	144.50
DYNAMIC SYSTEMS INC	Repairs-Physical Plant Equipment	3/24/2015	975.00
E&M CONSULTING INC	Advertising	3/6/2015	1,399.00
E&M CONSULTING INC	Advertising	3/17/2015	1,799.00
EARL W. CRISP	Repairs-Classroom Equipment	3/19/2015	1,105.00
ECOLAB EQUIPMENT CARE	Classroom Supplies	3/24/2015	593.89
EDS/EXPRESS 60 MINUTES	Postage & Freight	3/6/2015	133.24
EDS/EXPRESS 60 MINUTES	Postage & Freight	3/31/2015	103.10
EDS/EXPRESS 60 MINUTES	Postage & Freight	3/31/2015	20.33
EDS/EXPRESS 60 MINUTES	Postage & Freight	3/31/2015	57.46
EDS/EXPRESS 60 MINUTES	Postage & Freight	3/31/2015	14.04
EDUCATIONAL COMPUTER SYSTEMS I	Other Contracted Svces/Labor	3/31/2015	48,684.45
EDVOTEK INC	Classroom Supplies	3/3/2015	347.60

EDWARD BRIGGS	Athletic Officials	3/3/2015	110.00
EDWARD J. HARPHAM	Guest Lecturer/Performer	3/6/2015	250.00
EJES INCORPORATED	Architects & Engineers	3/24/2015	2,885.27
EKATERINA CHERNAYA	Guest Lecturer/Performer	3/6/2015	200.00
2q	Clubs	3/4/2015	38.98
ELIZABETH S. METELSKY	Departmental Supplies	3/6/2015	19.98
ELIZABETH S. METELSKY	Departmental Supplies	3/30/2015	143.71
ELLENE BREININ	Other Contracted Svces/Labor	3/25/2015	250.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	430.28
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	63.34
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	106.82
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	11.56
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	1,462.43
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	394.80
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	194.47
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	62.75
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	129.76
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	252.19
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	23.80
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	129.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	198.04
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	276.46
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	1,778.22
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	809.01
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	31.67
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/3/2015	26.92
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/6/2015	74.77
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/6/2015	291.34
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/6/2015	47.94
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/6/2015	820.34
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/6/2015	345.64
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/19/2015	27.20
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/19/2015	437.96
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/19/2015	122.64

ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/19/2015	213.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/24/2015	559.29
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/24/2015	(119.00)
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/26/2015	225.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/26/2015	104.80
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/26/2015	623.56
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/26/2015	22.79
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/26/2015	113.95
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	3/26/2015	113.95
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2015	1,789.84
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2015	33.30
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2015	330.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2015	212.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2015	109.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	3/31/2015	318.16
ELLUCIAN INC	Seminar/Registration Fees	3/6/2015	450.00
ELLUCIAN LIVE	Seminar/Registration Fees	3/6/2015	695.00
ELLUCIAN LIVE	Seminar/Registration Fees	3/6/2015	995.00
ELLUCIAN LIVE	Seminar/Registration Fees	3/6/2015	995.00
ELSEVIER REVIEW AND TESTING	Tests & Testing Services	3/24/2015	5,100.00
EMILY W. HAYNES	Clubs	3/25/2015	156.00
ENGINEERICA SYSTEMS INC	Copyrights, Royalties & Licens	3/3/2015	1,500.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	3/3/2015	29.71
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	3/31/2015	47.61
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	3/19/2015	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	3/19/2015	1,605.00
ERIC DOUGLAS IVORY	Athletic Officials	3/3/2015	110.00
ERIC DOUGLAS IVORY	Athletic Officials	3/24/2015	110.00
ESCAMILLA CONSTRUCTION INC	Construction	3/24/2015	16,929.50
ETR ASSOCIATES INC	Books, Booklets & Tapes	3/17/2015	429.20
EUROPEAN IMPORTS INC	Classroom Supplies	3/3/2015	100.05
EUROPEAN IMPORTS INC	Classroom Supplies	3/26/2015	86.75
EUROPEAN IMPORTS INC	Classroom Supplies	3/26/2015	115.41
EVAN WEISS	Guest Lecturer/Performer	3/26/2015	115.00

EXCEL IMAGING INC	Classroom Supplies	3/24/2015	54.00
EXCEL IMAGING INC	Classroom Supplies	3/26/2015	180.77
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	3/3/2015	320.18
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	3/3/2015	99.00
EXPRESS BOOKSELLERS LLC	Travel-Out of Area	3/17/2015	104.00
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	3/19/2015	560.00
EXXONMOBIL	Vehicle Operating Expense	3/19/2015	1,199.64
FACILITY INTERIORS INC	Furniture-Modular	3/24/2015	45,681.35
FACILITY INTERIORS INC	Non-Inv Furniture	3/31/2015	29,171.82
FACILITY SOLUTIONS GROUP	Light Bulbs & Tubes	3/3/2015	537.96
FACILITY SOLUTIONS GROUP	Light Bulbs & Tubes	3/6/2015	423.52
FAIRWAY SUPPLY INC	Maintenance Supplies	3/3/2015	247.93
FAIRWAY SUPPLY INC	Maintenance Supplies	3/3/2015	27.30
FAIRWAY SUPPLY INC	Maintenance Supplies	3/3/2015	48.66
FAIRWAY SUPPLY INC	Maintenance Supplies	3/6/2015	96.90
FAIRWAY SUPPLY INC	Repairs-Other	3/19/2015	778.50
FANNING, HARPER, MARTINSON	Legal Fees	3/26/2015	11,537.47
FANNING, HARPER, MARTINSON	Legal Fees	3/26/2015	4,962.43
FAST COMPANY	Periodicals & Newspapers	3/31/2015	10.00
FASTENAL COMPANY	Departmental Supplies	3/17/2015	108.00
FASTSIGNS	Office Supplies	3/3/2015	131.40
FASTSIGNS	Departmental Supplies	3/3/2015	30.50
FASTSIGNS	Departmental Supplies	3/3/2015	52.00
FASTSIGNS	Departmental Supplies	3/3/2015	93.75
FASTSIGNS	Departmental Supplies	3/19/2015	183.18
FASTSIGNS	Departmental Supplies	3/26/2015	35.00
FASTSIGNS	Departmental Supplies	3/26/2015	200.00
FASTSIGNS OF CARROLLTON	Clearing	3/24/2015	224.00
FEDERAL EXPRESS CORP	Postage & Freight	3/3/2015	85.25
FEDERAL EXPRESS CORP	Postage & Freight	3/3/2015	76.44
FEDERAL EXPRESS CORP	Postage & Freight	3/6/2015	47.52
FEDERAL EXPRESS CORP	Postage & Freight	3/19/2015	49.81
FEDERAL EXPRESS CORP	Postage & Freight	3/24/2015	60.46
FEDERAL EXPRESS CORP	Postage & Freight	3/24/2015	68.34

FEDERAL EXPRESS CORP	Postage & Freight	3/24/2015	28.17
FEDERAL EXPRESS CORP	Postage & Freight	3/31/2015	1,072.56
FEDERAL EXPRESS CORP	Postage & Freight	3/31/2015	19.41
FEDERAL EXPRESS CORP	Postage & Freight	3/31/2015	206.00
FERGUSON, BRASWELL & FRASER, P	Legal Fees	3/31/2015	225.00
FERGUSON, BRASWELL & FRASER, P	Legal Fees	3/31/2015	360.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	3/30/2015	45,219.49
FIDELITY INST OPERATIONS CO	Payroll Deductions	3/30/2015	133,071.99
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	3/26/2015	39.75
FIRST INVESTORS CORPORATION	Payroll Deductions	3/30/2015	2,225.00
FISHBOWL INVENTORY	Other Contracted Svces/Labor	3/17/2015	900.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/3/2015	1,070.44
FISHER SCIENTIFIC COMPANY LLC	Minor Equipment	3/3/2015	5,575.09
FISHER SCIENTIFIC COMPANY LLC	Minor Equipment	3/3/2015	3,847.76
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/19/2015	392.09
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/24/2015	24.67
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/24/2015	57.14
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/26/2015	38.64
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	3/31/2015	474.78
FIVE STAR	Non-Inv Equipment	3/31/2015	300.00
FLINN SCIENTIFIC INC	Classroom Supplies	3/17/2015	138.47
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/3/2015	(10,927.93)
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/3/2015	26,844.18
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/6/2015	211.94
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/6/2015	1,028.14
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/17/2015	14,539.45
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/17/2015	1,025.75
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	3/19/2015	254.40
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/24/2015	2,085.51
FOLLETT HIGHER EDUCATION GROUP	Clearing	3/24/2015	4,131.44
FOLLETT HIGHER EDUCATION GROUP	Academic Regalia	3/26/2015	522.30
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	3/31/2015	7,287.80
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	3/31/2015	5,825.29
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	3/31/2015	2,598.80

FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	3/31/2015	10,305.55
FOREIGN POLICY ASSOCIATION	Classroom Supplies	3/26/2015	410.76
FRANCISCO CUEVAS	Other Contracted Svces/Labor	3/19/2015	500.00
FRANCISCO CUEVAS	Other Contracted Svces/Labor	3/19/2015	200.00
FRANCISCO CUEVAS	Other Contracted Svces/Labor	3/19/2015	9,000.00
FRANCISCO CUEVAS	Other Contracted Svces/Labor	3/19/2015	250.00
FRANCISCO CUEVAS	Other Contracted Svces/Labor	3/19/2015	8,000.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	3/30/2015	3,550.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	3/6/2015	455.00
FULL COMPASS SYSTEMS LTD	Departmental Supplies	3/3/2015	89.00
G&K SERVICES CO.	Departmental Supplies	3/17/2015	98.85
G&K SERVICES CO.	Departmental Supplies	3/17/2015	138.41
G&K SERVICES CO.	Departmental Supplies	3/17/2015	171.51
G&K SERVICES CO.	Departmental Supplies	3/19/2015	155.41
G&K SERVICES CO.	Departmental Supplies	3/19/2015	135.75
G&K SERVICES CO.	Departmental Supplies	3/19/2015	152.86
G&K SERVICES CO.	Departmental Supplies	3/19/2015	19.18
G&K SERVICES CO.	Departmental Supplies	3/19/2015	166.10
G&K SERVICES CO.	Departmental Supplies	3/24/2015	58.43
G&K SERVICES CO.	Departmental Supplies	3/26/2015	143.03
G&K SERVICES CO.	Departmental Supplies	3/26/2015	117.16
G&K SERVICES CO.	Departmental Supplies	3/26/2015	64.70
G&K SERVICES CO.	Departmental Supplies	3/26/2015	152.66
G&K SERVICES CO.	Departmental Supplies	3/26/2015	143.03
G&K SERVICES CO.	Departmental Supplies	3/26/2015	170.16
G&K SERVICES CO.	Departmental Supplies	3/26/2015	69.63
G&K SERVICES CO.	Departmental Supplies	3/26/2015	45.97
G&K SERVICES CO.	Departmental Supplies	3/31/2015	236.11
G.L. SEAMAN & CO	Other Contracted Svces/Labor	3/6/2015	1,889.00
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/6/2015	12,695.20
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/6/2015	(75.80)
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	3/26/2015	13,361.40
GABRIEL CHAVEZ	Athletic Officials	3/24/2015	255.00
GABRIEL TRINIDAD	Athletic Officials	3/24/2015	110.00

GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/3/2015	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/3/2015	247.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/17/2015	94.76
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/17/2015	43.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/19/2015	909.22
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	3/31/2015	329.20
GAIL'S FLAGS, INC	Fertilizers & Chemicals	3/3/2015	880.00
GALE	Bound Periodicals & Papers	3/6/2015	511.10
GALE	Bound Periodicals & Papers	3/6/2015	342.00
GALE	Bound Periodicals & Papers	3/6/2015	511.10
GALE	Bound Periodicals & Papers	3/19/2015	209.04
GALE	Bound Periodicals & Papers	3/19/2015	255.55
GALE	Bound Periodicals & Papers	3/31/2015	342.00
GALE	Bound Periodicals & Papers	3/31/2015	255.55
GALE	Bound Periodicals & Papers	3/31/2015	135.85
GALE	Bound Periodicals & Papers	3/31/2015	255.55
GALE	Bound Periodicals & Papers	3/31/2015	255.55
GALIC DISBURSING CO	Payroll Deductions	3/30/2015	11,054.00
GALIC DISBURSING CO	Payroll Deductions	3/30/2015	15,790.44
GALLAGHER CONSTRUCTION CO LP	Construction Management	3/26/2015	29,988.00
GALLS LLC	Non-Inv Equipment	3/26/2015	326.11
GALLS LLC	Non-Inv Equipment	3/26/2015	157.37
GALLUP INC	Staff Development	3/3/2015	1,148.85
GAMEDAY MEDIA	Advertising	3/26/2015	800.00
GAMEDAY MEDIA	Advertising	3/31/2015	800.00
GARLAND CHAMBER OF COMMERCE	Advertising	3/3/2015	150.00
GARLAND CHAMBER OF COMMERCE	Memberships	3/24/2015	500.00
GARLAND POLICE DEPARTMENT	Instructional Service Contracts	3/19/2015	3,824.00
GARLAND STEEL INC	Classroom Supplies	3/3/2015	53.16
GARLAND STEEL INC	Classroom Supplies	3/3/2015	274.00
GASCO	Classroom Supplies	3/3/2015	1,243.60
GASCO	Classroom Supplies	3/3/2015	738.54
GASCO	Classroom Supplies	3/3/2015	66.09
GASCO	Classroom Supplies	3/3/2015	124.80

GASCO	Classroom Supplies	3/3/2015	377.40
GASCO	Classroom Supplies	3/3/2015	24,995.00
GASCO	Classroom Supplies	3/19/2015	178.00
GASCO	Classroom Supplies	3/19/2015	356.00
GASCO	Classroom Supplies	3/19/2015	754.00
GASCO	Classroom Supplies	3/19/2015	1,218.29
GASCO	Classroom Supplies	3/24/2015	37.60
GASCO	Classroom Supplies	3/24/2015	147.50
GASCO	Classroom Supplies	3/24/2015	(147.50)
GASCO	Classroom Supplies	3/24/2015	164.65
GASCO	Classroom Supplies	3/24/2015	(164.65)
GASCO	Classroom Supplies	3/26/2015	55.50
GASCO	Classroom Supplies	3/26/2015	(32.50)
GASCO	Classroom Supplies	3/26/2015	895.57
GATLIN EDUCATION SVCS	Instructional Service Contracts	3/6/2015	1,595.00
GATLIN EDUCATION SVCS	Instructional Service Contracts	3/6/2015	1,595.00
GATLIN EDUCATION SVCS	Instructional Service Contracts	3/6/2015	1,595.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	36,921.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	3,455.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	29,083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	10,640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	12,307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	81,980.90

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	4,017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/3/2015	4,657.08
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/6/2015	687.38
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	3/6/2015	1,004.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	10,640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	12,307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	29,083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/24/2015	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/26/2015	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/26/2015	4,017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	3/26/2015	4,657.08
GE MOBILE WATER INC	Classroom Supplies	3/3/2015	30.00
GE MOBILE WATER INC	Classroom Supplies	3/3/2015	24.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	3/6/2015	300.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	3/6/2015	250.00
GENSLER	Other Contracted Svces/Labor	3/17/2015	546.00
GEOFFREY RILEY	Athletic Officials	3/3/2015	240.00
GEOFFREY RILEY	Athletic Officials	3/3/2015	255.00
GEOFFREY RILEY	Athletic Officials	3/19/2015	255.00
GEOFFREY RILEY	Athletic Officials	3/24/2015	140.00
GEORGE A. DRISCOLL	Clearing	3/27/2015	40.87
GEORGE A. MARQUEZ	Staff Development	3/3/2015	60.90
GEORGE A. MARQUEZ	Staff Development	3/6/2015	23.37
GEORGE A. MARQUEZ	Staff Development	3/19/2015	82.95
GEORGE A. MARQUEZ	Staff Development	3/26/2015	174.71
GEORGE E. WASHINGTON	Athletic Officials	3/3/2015	110.00
GEORGE E. WASHINGTON	Athletic Officials	3/6/2015	110.00

GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	3/19/2015	100.00
GEORGE R. MOUNT, PH.D	Other Contracted Svces/Labor	3/24/2015	100.00
GERBER TECHNOLOGY	Service Contracts	3/31/2015	323.75
GERBER TECHNOLOGY	Service Contracts	3/31/2015	323.75
GFC CONTRACTING INC	Repairs-Buildings	3/3/2015	3,300.00
GFC CONTRACTING INC	Repairs-Buildings	3/6/2015	8,784.45
GLEN OAKS SCHOOL	Other Contracted Svces/Labor	3/31/2015	300.00
GLOBAL ASSET	Repairs-Office Equipment	3/3/2015	90.00
GLOBAL ASSET	Repairs-Office Equipment	3/3/2015	265.00
GLOBAL ASSET	Repairs-Office Equipment	3/3/2015	2,091.00
GLOBAL ASSET	Repairs-Office Equipment	3/3/2015	258.36
GLOBAL ASSET	Repairs-Office Equipment	3/3/2015	104.00
GLOBAL ASSET	Non-Inv Computer Equipment	3/17/2015	2,698.60
GLOBAL ASSET	Non-Inv Computer Peripherals	3/24/2015	290.00
GLOBAL EQUIPMENT	Non-Inv Equipment	3/3/2015	673.65
GLOBAL EQUIPMENT	Non-Inv Equipment	3/3/2015	413.44
GLOBAL EQUIPMENT	Non-Inv Equipment	3/3/2015	449.95
GLOBAL EQUIPMENT	Maintenance Supplies	3/19/2015	484.25
GLOBAL EQUIPMENT	Non-Inv Equipment	3/26/2015	252.27
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	3/19/2015	6,993.00
GLORY HOUSE CATERING	Refreshments	3/3/2015	350.00
GLORY HOUSE CATERING	Miscellaneous	3/17/2015	173.80
GLORY HOUSE CATERING	Miscellaneous	3/17/2015	400.00
GLORY HOUSE CATERING	Refreshments	3/26/2015	750.10
GLORY HOUSE CATERING	Refreshments	3/26/2015	393.00
GRADY HALTON NIBLO	Guest Lecturer/Performer	3/31/2015	350.00
GRAINGER	Classroom Supplies	3/3/2015	36.95
GRAINGER	Classroom Supplies	3/3/2015	231.00
GRAINGER	Classroom Supplies	3/3/2015	110.80
GRAINGER	Classroom Supplies	3/3/2015	17.43
GRAINGER	Classroom Supplies	3/3/2015	206.33
GRAINGER	Classroom Supplies	3/3/2015	83.98
GRAINGER	Classroom Supplies	3/3/2015	84.35
GRAINGER	Classroom Supplies	3/3/2015	601.20

GRAINGER	Classroom Supplies	3/3/2015	100.80
GRAINGER	Classroom Supplies	3/3/2015	73.44
GRAINGER	Classroom Supplies	3/3/2015	24.42
GRAINGER	Classroom Supplies	3/3/2015	1,234.29
GRAINGER	Classroom Supplies	3/3/2015	622.36
GRAINGER	Classroom Supplies	3/3/2015	405.00
GRAINGER	Classroom Supplies	3/3/2015	57.92
GRAINGER	Classroom Supplies	3/3/2015	227.41
GRAINGER	Classroom Supplies	3/3/2015	44.15
GRAINGER	Classroom Supplies	3/3/2015	20.28
GRAINGER	Classroom Supplies	3/3/2015	183.22
GRAINGER	Classroom Supplies	3/3/2015	75.92
GRAINGER	Classroom Supplies	3/3/2015	1,266.99
GRAINGER	Classroom Supplies	3/3/2015	102.96
GRAINGER	Classroom Supplies	3/3/2015	14.14
GRAINGER	Classroom Supplies	3/3/2015	66.06
GRAINGER	Classroom Supplies	3/3/2015	55.26
GRAINGER	Classroom Supplies	3/3/2015	401.82
GRAINGER	Classroom Supplies	3/3/2015	29.35
GRAINGER	Classroom Supplies	3/3/2015	178.36
GRAINGER	Classroom Supplies	3/3/2015	252.03
GRAINGER	Classroom Supplies	3/3/2015	77.76
GRAINGER	Classroom Supplies	3/3/2015	18.79
GRAINGER	Classroom Supplies	3/17/2015	115.84
GRAINGER	Classroom Supplies	3/17/2015	49.50
GRAINGER	Classroom Supplies	3/17/2015	294.10
GRAINGER	Classroom Supplies	3/17/2015	56.36
GRAINGER	Classroom Supplies	3/17/2015	(752.85)
GRAINGER	Classroom Supplies	3/17/2015	124.64
GRAINGER	Classroom Supplies	3/17/2015	109.38
GRAINGER	Classroom Supplies	3/17/2015	40.50
GRAINGER	Classroom Supplies	3/17/2015	281.52
GRAINGER	Non-Inv Equipment	3/19/2015	738.52
GRAINGER	Non-Inv Equipment	3/19/2015	240.12

GRAINGER	Non-Inv Equipment	3/19/2015	89.47
GRAINGER	Non-Inv Equipment	3/19/2015	127.36
GRAINGER	Non-Inv Equipment	3/19/2015	172.16
GRAINGER	Non-Inv Equipment	3/19/2015	87.20
GRAINGER	Non-Inv Equipment	3/19/2015	258.30
GRAINGER	Office Supplies	3/24/2015	218.80
GRAINGER	Office Supplies	3/24/2015	275.96
GRAINGER	Office Supplies	3/24/2015	124.72
GRAINGER	Office Supplies	3/24/2015	66.70
GRAINGER	Office Supplies	3/24/2015	1,284.30
GRAINGER	Office Supplies	3/24/2015	143.78
GRAINGER	Office Supplies	3/24/2015	23.28
GRAINGER	Office Supplies	3/24/2015	61.92
GRAINGER	Office Supplies	3/24/2015	346.35
GRAINGER	Office Supplies	3/24/2015	51.30
GRAINGER	Office Supplies	3/24/2015	268.94
GRAINGER	Office Supplies	3/24/2015	208.46
GRAINGER	Office Supplies	3/24/2015	270.66
GRAINGER	Office Supplies	3/24/2015	22.15
GRAINGER	Office Supplies	3/24/2015	239.68
GRAINGER	Office Supplies	3/24/2015	176.48
GRAINGER	Office Supplies	3/24/2015	29.43
GRAINGER	Office Supplies	3/24/2015	10.70
GRAINGER	Office Supplies	3/24/2015	393.20
GRAINGER	Departmental Supplies	3/26/2015	242.94
GRAINGER	Departmental Supplies	3/26/2015	41.49
GRAINGER	Departmental Supplies	3/26/2015	41.49
GRAINGER	Departmental Supplies	3/26/2015	30.74
GRAINGER	Departmental Supplies	3/26/2015	957.51
GRAINGER	Departmental Supplies	3/26/2015	43.59
GRAINGER	Departmental Supplies	3/26/2015	122.81
GRAINGER	HVAC Supplies	3/31/2015	68.90
GRAINGER	HVAC Supplies	3/31/2015	23.55
GRAINGER	HVAC Supplies	3/31/2015	44.30

GRAINGER	HVAC Supplies	3/31/2015	46.08
GRAINGER	HVAC Supplies	3/31/2015	10.68
GRAINGER	HVAC Supplies	3/31/2015	6.07
GRAINGER	HVAC Supplies	3/31/2015	79.20
GRAINGER	HVAC Supplies	3/31/2015	72.97
GRAINGER	HVAC Supplies	3/31/2015	595.94
GRAINGER	HVAC Supplies	3/31/2015	22.29
GRAINGER	HVAC Supplies	3/31/2015	114.68
GRAINGER	HVAC Supplies	3/31/2015	45.72
GRAINGER	HVAC Supplies	3/31/2015	43.74
GRAINGER	HVAC Supplies	3/31/2015	86.16
GRAINGER	HVAC Supplies	3/31/2015	26.42
GRAINGER	HVAC Supplies	3/31/2015	53.28
GRAINGER	HVAC Supplies	3/31/2015	233.78
GRAINGER	HVAC Supplies	3/31/2015	10.77
GRAINGER	HVAC Supplies	3/31/2015	33.08
GRAINGER	HVAC Supplies	3/31/2015	26.06
GRAINGER	HVAC Supplies	3/31/2015	15.08
GRAINGER	HVAC Supplies	3/31/2015	158.92
GRAINGER	HVAC Supplies	3/31/2015	149.04
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	3/3/2015	120.00
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	3/26/2015	120.00
GRAYBAR ELECTRIC	Non-Inv Equipment	3/3/2015	121.62
GRAYBAR ELECTRIC	Non-Inv Equipment	3/17/2015	3,144.74
GRAYBAR ELECTRIC	Electrical Supplies	3/24/2015	479.60
GRAYBAR ELECTRIC	Non-Inv Equipment	3/31/2015	220.00
GRAYBAR ELECTRIC	Non-Inv Equipment	3/31/2015	366.00
GRAYSON COLLEGE	Grants Pass-Thru Funds	3/19/2015	35,127.80
GREAT PLAINS HONORS COUNCIL	Memberships	3/6/2015	25.00
GREEN LAKE NURSERY	Fertilizers & Chemicals	3/26/2015	438.10
GREEN PLANET INC	Service Contracts	3/3/2015	1,535.00
GREEN PLANET INC	Other Contracted Svces/Labor	3/6/2015	250.00
GREEN PLANET INC	Other Contracted Svces/Labor	3/24/2015	285.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/3/2015	10,250.00

GREENER PASTURES LANDSCAPE INC	Service Contracts	3/3/2015	750.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/3/2015	1,799.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/3/2015	2,213.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/3/2015	1,348.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/6/2015	1,953.33
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/24/2015	10,250.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/24/2015	675.50
GREENER PASTURES LANDSCAPE INC	Service Contracts	3/24/2015	(675.50)
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/26/2015	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/26/2015	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/26/2015	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	3/26/2015	1,348.00
GREENWOOD/ASHER & ASSOCIATES,	Consultant	3/6/2015	207.07
GREENWOOD/ASHER & ASSOCIATES,	Consultant	3/6/2015	595.85
GREENWOOD/ASHER & ASSOCIATES,	Consultant	3/6/2015	496.80
GREENWOOD/ASHER & ASSOCIATES,	Consultant	3/24/2015	1,486.57
GREENWOOD/ASHER & ASSOCIATES,	Consultant	3/24/2015	880.98
GREENWOOD/ASHER & ASSOCIATES,	Consultant	3/24/2015	637.56
GREG ARBET	Athletic Officials	3/6/2015	110.00
GREGORY J. WINTERS	Instructional Service Contracts	3/6/2015	549.08
GRETCHEN NICHOLS	Guest Lecturer/Performer	3/24/2015	150.00
GREY HOUSE PUBLISHING	Bound Periodicals & Papers	3/26/2015	345.00
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	3/24/2015	415.70
GRTR DALLAS ASIAN AMERICAN CHA	Official Functions	3/31/2015	1,500.00
GRTR IRVING-LAS COLINAS CH COM	Miscellaneous	3/19/2015	3,000.00
GS DALLAS WEST LLC	Refreshments	3/17/2015	283.00
GS DALLAS WEST LLC	Refreshments	3/17/2015	244.06
GS DALLAS WEST LLC	Refreshments	3/24/2015	95.94
GS DALLAS WEST LLC	Refreshments	3/24/2015	95.94
GS DALLAS WEST LLC	Refreshments	3/24/2015	20.00
GS DALLAS WEST LLC	Refreshments	3/24/2015	30.00
GS DALLAS WEST LLC	Refreshments	3/24/2015	35.99
GS DALLAS WEST LLC	Refreshments	3/24/2015	45.99
GST PUBLIC SAFETY LLC	Departmental Supplies	3/3/2015	95.95

GST PUBLIC SAFETY LLC	Departmental Supplies	3/3/2015	33.95
GST PUBLIC SAFETY LLC	Departmental Supplies	3/3/2015	206.85
GST PUBLIC SAFETY LLC	Departmental Supplies	3/24/2015	83.90
GST PUBLIC SAFETY LLC	Departmental Supplies	3/24/2015	100.00
GST PUBLIC SAFETY LLC	Departmental Supplies	3/24/2015	263.80
GST PUBLIC SAFETY LLC	Departmental Supplies	3/24/2015	143.90
GST PUBLIC SAFETY LLC	Departmental Supplies	3/24/2015	119.90
GST PUBLIC SAFETY LLC	Departmental Supplies	3/26/2015	6.95
GST PUBLIC SAFETY LLC	Departmental Supplies	3/26/2015	22.90
GT DISTRIBUTORS INC	Departmental Supplies	3/3/2015	209.07
GT DISTRIBUTORS INC	Departmental Supplies	3/3/2015	254.79
GUS T. GARZA, JR.	Guest Lecturer/Performer	3/6/2015	500.00
GUY C MELTON III	Refreshments	3/18/2015	94.70
H. W. WILSON	Bound Periodicals & Papers	3/6/2015	199.00
H. W. WILSON	Bound Periodicals & Papers	3/24/2015	295.00
H. W. WILSON	Bound Periodicals & Papers	3/24/2015	199.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	3/26/2015	737.04
HAMILTON GROUP	Other Contracted Svces/Labor	3/3/2015	450.00
HAMILTON GROUP	Other Contracted Svces/Labor	3/3/2015	2,275.00
HAMILTON GROUP	Other Contracted Svces/Labor	3/3/2015	7,149.00
HAMILTON GROUP	Other Contracted Svces/Labor	3/3/2015	9,833.00
HAMILTON GROUP	Other Contracted Svces/Labor	3/3/2015	889.00
HAMILTON GROUP	Other Contracted Svces/Labor	3/3/2015	4,645.00
HAMILTON GROUP	Other Contracted Svces/Labor	3/24/2015	500.00
HAMILTON GROUP	Other Contracted Svces/Labor	3/24/2015	2,856.00
HAMILTON GROUP	Telecom/Data Installation	3/31/2015	4,102.00
HAMILTON GROUP	Telecom/Data Installation	3/31/2015	2,675.00
HANS JOHNSEN CO	Maintenance Supplies	3/3/2015	2,677.20
HANS NDAM NDIFON	Guest Lecturer/Performer	3/26/2015	50.00
HANY R. ELNAFELY	Unclaimed AR Funds Held	3/17/2015	156.00
HAPPY DAYS SCHOOL	Other Contracted Svces/Labor	3/26/2015	870.00
HARBOR FREIGHT	Departmental Supplies	3/17/2015	30.93
HEADSETS DIRECT INC	Departmental Supplies	3/3/2015	876.31
HEENEY HOLDINGS LLC	Refreshments	3/19/2015	373.50

HELENA LABORATORIES CORP	Minor Equipment	3/26/2015	8,659.48
HEMISPHERE TRAVEL INC	Special Travel	3/19/2015	4,800.00
HEMISPHERE TRAVEL INC	Special Travel	3/26/2015	36,450.00
HENNEBERGER CONSTRUCTION	Construction	3/24/2015	24,975.00
HERMAN DADE	Athletic Officials	3/6/2015	110.00
HERMAN DADE	Athletic Officials	3/24/2015	110.00
HI-REL LABORATORIES INC	Instructional Service Contracts	3/6/2015	20,000.00
HIGHER ONE INC	Bank Service Charge	3/19/2015	8,142.80
HIGHSCOPE EDUCATIONAL RESEARCH	Books, Booklets & Tapes	3/3/2015	953.34
HIGHSCOPE EDUCATIONAL RESEARCH	Books, Booklets & Tapes	3/3/2015	417.83
HIGHTECH SIGNS DFW	Other Contracted Svces/Labor	3/31/2015	955.00
HIP HOP CAUCUS EDUCATION FUND	Clearing	3/24/2015	3,000.00
HISPANIC FORUM OF MESQUITE INC	Promotional Activities	3/24/2015	500.00
HISPANIC OUTLOOK IN HIGHER ED	Advertising	3/24/2015	1,500.00
HOME DEPOT	Maintenance Supplies	3/3/2015	232.24
HOME DEPOT	Maintenance Supplies	3/3/2015	164.62
HOME DEPOT	Maintenance Supplies	3/3/2015	277.72
HOME DEPOT	Maintenance Supplies	3/3/2015	94.26
HOME DEPOT	Non-Inv Equipment	3/3/2015	49.94
HOME DEPOT	Non-Inv Equipment	3/3/2015	212.24
HOME DEPOT	Non-Inv Equipment	3/3/2015	278.07
HOME DEPOT	Non-Inv Equipment	3/3/2015	248.04
HOME DEPOT	Non-Inv Equipment	3/3/2015	147.88
HOME DEPOT	Non-Inv Equipment	3/3/2015	39.98
HOME DEPOT	Non-Inv Equipment	3/3/2015	218.00
HOME DEPOT	Non-Inv Equipment	3/3/2015	55.92
HOME DEPOT	Non-Inv Equipment	3/3/2015	37.88
HOME DEPOT	Non-Inv Equipment	3/3/2015	399.98
HOME DEPOT	Electrical Supplies	3/3/2015	63.79
HOME DEPOT	Maintenance Supplies	3/3/2015	242.88
HOME DEPOT	Repairs-Buildings	3/3/2015	40.55
HOME DEPOT	Classroom Supplies	3/3/2015	73.70
HOME DEPOT	Classroom Supplies	3/3/2015	29.92
HOME DEPOT	Classroom Supplies	3/3/2015	178.93

HOME DEPOT	Classroom Supplies	3/3/2015	75.33
HOME DEPOT	Maintenance Supplies	3/3/2015	24.74
HOME DEPOT	Maintenance Supplies	3/3/2015	137.45
HOME DEPOT	Maintenance Supplies	3/3/2015	49.16
HOME DEPOT	Classroom Supplies	3/3/2015	35.32
HOME DEPOT	Maintenance Supplies	3/3/2015	6.00
HOME DEPOT	Maintenance Supplies	3/3/2015	960.47
HOME DEPOT	Maintenance Supplies	3/3/2015	137.58
HOME DEPOT	Maintenance Supplies	3/3/2015	241.80
HOME DEPOT	Maintenance Supplies	3/3/2015	30.00
HOME DEPOT	Maintenance Supplies	3/3/2015	394.75
HOME DEPOT	Maintenance Supplies	3/3/2015	470.76
HOME DEPOT	Maintenance Supplies	3/3/2015	147.45
HOME DEPOT	Maintenance Supplies	3/3/2015	77.26
HOME DEPOT	Maintenance Supplies	3/3/2015	1,060.50
HOME DEPOT	Maintenance Supplies	3/3/2015	40.80
HOME DEPOT	Maintenance Supplies	3/3/2015	37.85
HOME DEPOT	Maintenance Supplies	3/3/2015	(310.80)
HOME DEPOT	Maintenance Supplies	3/3/2015	(13.97)
HOME DEPOT	Maintenance Supplies	3/3/2015	50.25
HOME DEPOT	Classroom Supplies	3/3/2015	73.14
HOME DEPOT	Departmental Supplies	3/3/2015	10.35
HOME DEPOT	LRC Supplies-Audio-Visual	3/3/2015	44.04
HOME DEPOT	Classroom Supplies	3/6/2015	122.66
HOME DEPOT	Classroom Supplies	3/6/2015	45.83
HOME DEPOT	Maintenance Supplies	3/17/2015	11.97
HOME DEPOT	Departmental Supplies	3/17/2015	71.66
HOME DEPOT	Repairs-Buildings	3/17/2015	189.67
HOME DEPOT	Classroom Supplies	3/17/2015	198.52
HOME DEPOT	Departmental Supplies	3/17/2015	37.30
HOME DEPOT	Departmental Supplies	3/17/2015	243.43
HOME DEPOT	Departmental Supplies	3/17/2015	49.17
HOME DEPOT	Classroom Supplies	3/17/2015	31.34
HOME DEPOT	Repairs-Buildings	3/17/2015	31.91

HOME DEPOT	Classroom Supplies	3/19/2015	883.08
HOME DEPOT	Repairs-Buildings	3/19/2015	341.90
HOME DEPOT	Repairs-Buildings	3/19/2015	328.64
HOME DEPOT	Classroom Supplies	3/19/2015	284.20
HOME DEPOT	Non-Inv Equipment	3/19/2015	143.18
HOME DEPOT	Maintenance Supplies	3/19/2015	34.43
HOME DEPOT	Departmental Supplies	3/19/2015	205.96
HOME DEPOT	Maintenance Supplies	3/24/2015	140.66
HOME DEPOT	Repairs-Other	3/24/2015	47.46
HOME DEPOT	Repairs-Other	3/24/2015	465.83
HOME DEPOT	Maintenance Supplies	3/24/2015	55.81
HOME DEPOT	Maintenance Supplies	3/24/2015	133.88
HOME DEPOT	Maintenance Supplies	3/24/2015	79.97
HOME DEPOT	Maintenance Supplies	3/24/2015	19.97
HOME DEPOT	Maintenance Supplies	3/24/2015	200.29
HOME DEPOT	Departmental Supplies	3/24/2015	158.29
HOME DEPOT	Classroom Supplies	3/26/2015	(16.98)
HOME DEPOT	Classroom Supplies	3/26/2015	(16.98)
HOME DEPOT	Classroom Supplies	3/26/2015	63.92
HOME DEPOT	Classroom Supplies	3/26/2015	(3.47)
HOME DEPOT	Classroom Supplies	3/26/2015	45.50
HOME DEPOT	Classroom Supplies	3/26/2015	111.48
HOME DEPOT	Classroom Supplies	3/26/2015	(15.94)
HOME DEPOT	Classroom Supplies	3/26/2015	98.26
HOME DEPOT	Classroom Supplies	3/26/2015	9.96
HOME DEPOT	Classroom Supplies	3/26/2015	51.11
HOME DEPOT	Maintenance Supplies	3/26/2015	275.64
HOME DEPOT	Maintenance Supplies	3/26/2015	45.71
HOME DEPOT	Maintenance Supplies	3/26/2015	174.30
HOME DEPOT	Maintenance Supplies	3/26/2015	61.02
HOME DEPOT	Maintenance Supplies	3/26/2015	67.22
HOME DEPOT	Maintenance Supplies	3/26/2015	74.60
HOME DEPOT	Maintenance Supplies	3/26/2015	220.50
HOME DEPOT	Maintenance Supplies	3/26/2015	394.75

HOME DEPOT	Departmental Supplies	3/26/2015	36.00
HOME DEPOT	Departmental Supplies	3/26/2015	51.94
HOME DEPOT	Maintenance Supplies	3/26/2015	14.84
HOME DEPOT	Repairs-Buildings	3/31/2015	152.28
HOME DEPOT	Repairs-Buildings	3/31/2015	19.32
HOME DEPOT	Electrical Supplies	3/31/2015	39.94
HOME DEPOT	Departmental Supplies	3/31/2015	269.64
HOME DEPOT	Maintenance Supplies	3/31/2015	59.37
HOME DEPOT	Maintenance Supplies	3/31/2015	90.69
HOTMATH INC	Classroom Supplies	3/24/2015	849.00
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	3/26/2015	31.80
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	3/26/2015	79.02
HOWARD COMMUNITY COLLEGE	Revenue Shared	3/31/2015	1,372.50
HTS TEXAS	Classroom Supplies	3/17/2015	629.64
HTS TEXAS	Classroom Supplies	3/17/2015	126.40
HTS TEXAS	Classroom Supplies	3/17/2015	(82.40)
HTS TEXAS	Classroom Supplies	3/17/2015	166.00
HUMAN FACTOR RESEARCH GROUP IN	Departmental Supplies	3/3/2015	82.00
HUTSHOPS LLC	Non-Inv Equipment	3/6/2015	244.99
HYDRO-STAR ENERGY LLC	Repairs-Buildings	3/26/2015	30,653.38
I FRATELLI	Staff Development	3/3/2015	705.00
I FRATELLI	Staff Development	3/6/2015	7,500.00
I FRATELLI	Refreshments	3/17/2015	386.54
I FRATELLI	Official Functions	3/19/2015	317.00
I FRATELLI	Staff Development	3/31/2015	301.59
I FRATELLI	Staff Development	3/31/2015	477.41
IDEAL CORPORATE MARKETING	Advertising	3/6/2015	3,500.00
IDENTISYS INC	Service Contracts	3/17/2015	873.00
IDENTISYS INC	Departmental Supplies	3/24/2015	543.90
IDENTISYS INC	Departmental Supplies	3/31/2015	100.00
IDERA, INC.	Info. Tech.-Software	3/31/2015	355.50
IDERA, INC.	Info. Tech.-Software	3/31/2015	132.75
IDEXX DISTRIBUTION INC	Equip.-Instructional	3/17/2015	13,204.06
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	3/26/2015	6,020.00

IHEART MEDIA, KFXX, RFXR, KZPS	Advertising	3/26/2015	6,025.00
IHEART MEDIA, KFXX, RFXR, KZPS	Advertising	3/26/2015	6,020.00
IHEART MEDIA, KFXX, RFXR, KZPS	Advertising	3/26/2015	6,025.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	3/6/2015	189.50
IMMEDIATE FEEDBACK ASSESSMENT	Classroom Supplies	3/6/2015	123.00
IMPACT COMPUTERS & ELECTRONICS	Classroom Supplies	3/24/2015	19.95
INBOX GROUP	Other Contracted Svces/Labor	3/6/2015	4,300.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	3/3/2015	503.00
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	3/26/2015	3,882.00
INFOBASE LEARNING	Other Contracted Svces/Labor	3/31/2015	6,437.70
INFORMA UK LTD	Books, Booklets & Tapes	3/26/2015	327.00
INFORMATE DFW MAGAZINE	Advertising	3/24/2015	2,000.00
INFORMATION SUPPORT CONCEPTS I	Classroom Supplies	3/3/2015	712.24
INFOTECH MANAGEMENT INC	Consultant	3/17/2015	1,512.35
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	3/30/2015	2,865.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	3/30/2015	37,224.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	3/30/2015	30,769.75
INNOVATION MECHANICAL LLC	Repairs-Physical Plant Equipment	3/17/2015	2,375.00
INNOVATION MECHANICAL LLC	Repairs-Buildings	3/31/2015	2,300.00
INNOVATIVE EDUCATORS	Staff Development	3/6/2015	345.00
INNOVATIVE INTERFACES INC	Other Contracted Svces/Labor	3/3/2015	1,148.70
INNOVATIVE USERS GROUP	Seminar/Registration Fees	3/31/2015	350.00
INNOVATIVE USERS GROUP	Seminar/Registration Fees	3/31/2015	300.00
INSCO DISTRIBUTING INC	Classroom Supplies	3/3/2015	82.21
INSCO DISTRIBUTING INC	Classroom Supplies	3/3/2015	195.65
INSCO DISTRIBUTING INC	Classroom Supplies	3/24/2015	217.02
INSIGHT ASSESSMENT	Classroom Supplies	3/26/2015	45.00
INSPIRING BODY OF CHRIST CHURC	Staff Development	3/17/2015	1,200.00
INSTITUTE FOR FINANCIAL LITERA	Seminar/Registration Fees	3/19/2015	375.00
INSTITUTE FOR FINANCIAL LITERA	Seminar/Registration Fees	3/31/2015	375.00
INSTRUCTURE INC	Seminar/Registration Fees	3/31/2015	825.00
INTELLIGENT INTERIORS INC	Other Contracted Svces/Labor	3/24/2015	645.00
INTELLMARK, INC	Deposits Held	3/3/2015	252.32
INTERNATIONAL SCULPTURE CENTER	Memberships	3/31/2015	200.00

INTEROP	Seminar/Registration Fees	3/26/2015	2,474.25
INTL ASSN OF CHIEFS OF POLICE	Memberships	3/3/2015	150.00
IRA PEOPLES, III	Athletic Officials	3/6/2015	100.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/24/2015	480.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/24/2015	180.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/24/2015	162.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/24/2015	157.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/24/2015	244.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/24/2015	480.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/26/2015	(15.00)
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/26/2015	191.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/26/2015	252.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/26/2015	89.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/26/2015	70.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/26/2015	40.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/31/2015	791.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	3/31/2015	35.00
ISMAIL BOODHWANI	Athletic Officials	3/3/2015	110.00
ISUIHEBEL RODRIGUEZ	Guest Lecturer/Performer	3/19/2015	1,500.00
J W PEPPER & SON INC	Classroom Supplies	3/3/2015	54.98
J W PEPPER & SON INC	Classroom Supplies	3/17/2015	34.99
J W PEPPER & SON INC	Classroom Supplies	3/17/2015	395.96
J W PEPPER & SON INC	Classroom Supplies	3/24/2015	(69.98)
J W PEPPER & SON INC	Classroom Supplies	3/24/2015	(34.99)
J W PEPPER & SON INC	Classroom Supplies	3/24/2015	124.91
J W PEPPER & SON INC	Classroom Supplies	3/24/2015	217.99
J W PEPPER & SON INC	Classroom Supplies	3/26/2015	49.94
J W PEPPER & SON INC	Classroom Supplies	3/26/2015	16.99
J-8 EQUIPMENT COMPANY OF TEXAS	Other Contracted Svces/Labor	3/6/2015	8,241.45
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	3/3/2015	1,314.71
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	3/24/2015	785.43
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	3/26/2015	1,459.03
JAMES B. SHARPLES	Guest Lecturer/Performer	3/24/2015	1,100.00
JAMES E. MURPHY	Athletic Officials	3/3/2015	255.00

JAMES E. MURPHY	Athletic Officials	3/6/2015	140.00
JAMES E. MURPHY	Athletic Officials	3/24/2015	140.00
JAMIE LYNN RHOADS-COLEY	Field Trips	3/30/2015	-
JAN BRUMFIELD	Clubs	3/17/2015	116.00
JANE ATEN	Guest Lecturer/Performer	3/26/2015	150.00
JANET D. FOREMAN	Clubs	3/3/2015	39.85
JANPAK INC	Maintenance Supplies	3/3/2015	197.88
JANPAK INC	Custodial Supplies	3/19/2015	254.00
JASON SIMANK	Athletic Officials	3/24/2015	110.00
JASON'S DELI	Miscellaneous	3/3/2015	132.59
JASON'S DELI	Miscellaneous	3/3/2015	71.64
JASON'S DELI	Refreshments	3/6/2015	86.98
JASON'S DELI	Refreshments	3/6/2015	91.08
JASON'S DELI	Refreshments	3/6/2015	82.90
JASON'S DELI	Staff Development	3/17/2015	287.29
JASON'S DELI	Official Functions	3/19/2015	62.97
JASON'S DELI	Staff Development	3/24/2015	850.86
JASON'S DELI	Staff Development	3/26/2015	251.55
JASON'S DELI	Promotional Activities	3/31/2015	82.90
JASON'S DELI	Promotional Activities	3/31/2015	50.24
JASON'S DELI	Promotional Activities	3/31/2015	31.89
JASON'S DELI	Promotional Activities	3/31/2015	(0.30)
JASON'S DELI	Promotional Activities	3/31/2015	207.10
JASON'S DELI	Promotional Activities	3/31/2015	145.05
JASON'S DELI	Promotional Activities	3/31/2015	128.54
JASON'S DELI	Promotional Activities	3/31/2015	571.06
JASON'S DELI	Promotional Activities	3/31/2015	306.50
JEFFERY WAYNE LOWE	Athletic Officials	3/26/2015	240.00
JEFFERY WAYNE LOWE	Athletic Officials	3/31/2015	140.00
JEFFERY WAYNE LOWE	Athletic Officials	3/31/2015	240.00
JEFFREY HOWARD CRANK	Athletic Officials	3/6/2015	120.00
JEFFREY T. BAKER	Guest Lecturer/Performer	3/3/2015	130.00
JEN'S PLACE BAKERY & CAFE	Miscellaneous	3/17/2015	209.00
JEN'S PLACE BAKERY & CAFE	Miscellaneous	3/17/2015	198.75

JEN'S PLACE BAKERY & CAFE	Miscellaneous	3/17/2015	180.50
JEN'S PLACE BAKERY & CAFE	Miscellaneous	3/17/2015	337.50
JEN'S PLACE BAKERY & CAFE	Miscellaneous	3/17/2015	198.75
JEN'S PLACE BAKERY & CAFE	Miscellaneous	3/24/2015	377.50
JEN'S PLACE BAKERY & CAFE	Official Functions	3/26/2015	924.50
JEN'S PLACE BAKERY & CAFE	Official Functions	3/26/2015	385.00
JENNIFER K. SOLIS	Guest Lecturer/Performer	3/26/2015	125.00
JENNIFER OWEN	Classroom Supplies	3/25/2015	100.00
JEREMY EARNHART	Guest Lecturer/Performer	3/24/2015	200.00
JIM'S TROPHY SHOP	Office Supplies	3/3/2015	23.25
JIM'S TROPHY SHOP	Office Supplies	3/3/2015	9.30
JIM'S TROPHY SHOP	Office Supplies	3/3/2015	4.65
JIM'S TROPHY SHOP	Office Supplies	3/3/2015	4.65
JIM'S TROPHY SHOP	Office Supplies	3/6/2015	4.65
JIM'S TROPHY SHOP	Office Supplies	3/6/2015	111.60
JIM'S TROPHY SHOP	Office Supplies	3/6/2015	158.10
JIM'S TROPHY SHOP	Office Supplies	3/19/2015	9.30
JIM'S TROPHY SHOP	Office Supplies	3/19/2015	13.95
JIM'S TROPHY SHOP	Departmental Supplies	3/24/2015	83.70
JIM'S TROPHY SHOP	Departmental Supplies	3/24/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	3/24/2015	27.90
JIM'S TROPHY SHOP	Departmental Supplies	3/26/2015	9.30
JOE H. WHEELER, III	Clearing	3/27/2015	40.50
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	3/3/2015	222.40
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	3/3/2015	108.60
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	3/3/2015	14.69
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	3/3/2015	2.95
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	3/3/2015	10.49
JOHN DEERE LANDSCAPES	Departmental Supplies	3/17/2015	140.30
JOHN HOLT	Guest Lecturer/Performer	3/6/2015	200.00
JOHN LEHMAN PHD & ASSOCIATES P	Other Contracted Svces/Labor	3/17/2015	150.00
JOHN MERRIFIELD	Memberships	3/19/2015	90.00
JOHNSON CONTROLS INC	Equip.-Instructional	3/3/2015	30,110.00
JOHNSON PLASTICS	Maintenance Supplies	3/3/2015	86.60

JOHNSON PLASTICS	Maintenance Supplies	3/17/2015	25.37
JOOYOUNG CHOI	Guest Lecturer/Performer	3/3/2015	975.00
JOSHUA EASTERLING	Athletic Officials	3/3/2015	110.00
JOSSEY-BASS	Advertising	3/24/2015	350.00
JOSSEY-BASS	Periodicals & Newspapers	3/24/2015	184.00
JOSSEY-BASS	Periodicals & Newspapers	3/31/2015	148.00
JPON GLASS COMPANY INC	Repairs-Buildings	3/3/2015	344.80
JPON GLASS COMPANY INC	Repairs-Buildings	3/3/2015	2,999.61
JPON GLASS COMPANY INC	Repairs-Buildings	3/26/2015	223.17
JRCERT	Miscellaneous Fees	3/6/2015	1,890.00
JT'S BOAT RENTALS	Field Trips	3/26/2015	450.00
JUAN C. GARCIA	Field Trips	3/3/2015	65.34
JUDY SCHWARTZ	Departmental Supplies	3/26/2015	102.90
JULIA N. GREGORY-SCHLOSS	Guest Lecturer/Performer	3/24/2015	2,000.00
KAILANN ADAIR	Athletic Officials	3/6/2015	25.00
KALTURA INC	Copyrights, Royalties & Licens	3/3/2015	2,321.00
KAREN AUSTEN	Other Contracted Svces/Labor	3/20/2015	6,000.00
KAREN ELAINE CUTTILL	Staff Development	3/26/2015	16.00
KAREN R. ELIZONDO	Unclaimed AR Funds Held	3/4/2015	1.00
KAREN R. ELIZONDO	Unclaimed AR Funds Held	3/4/2015	157.00
KAREN R. ELIZONDO	Unclaimed AR Funds Held	3/17/2015	1.00
KARLA WOODALL	Other Contracted Svces/Labor	3/3/2015	100.00
KARLA WOODALL	Other Contracted Svces/Labor	3/26/2015	100.00
KARLEE D. HICKSON	Athletic Officials	3/20/2015	45.00
KATHALEEN ESTELLE ACOSTA	Staff Development	3/25/2015	160.17
KATHRYN A. CONNAUGHTON	Seminar/Registration Fees	3/26/2015	528.61
KATIA A. GOUNOU	Athletic Officials	3/3/2015	30.00
KATIA A. GOUNOU	Athletic Officials	3/6/2015	30.00
KBH CONVENTION CENTER DALLAS	Rental/Lease-Building	3/31/2015	15,800.00
KEITH A. SMELSER	Guest Lecturer/Performer	3/19/2015	350.00
KEITH CRITCHER	Guest Lecturer/Performer	3/3/2015	175.00
KEMPER INVESTORS LIFE	Payroll Deductions	3/30/2015	14,039.00
KEMPER INVESTORS LIFE	Payroll Deductions	3/30/2015	37,768.49
KENDALL A. FISCHER	Athletic Officials	3/26/2015	25.00

KENNEDY'S ENG INC	Repairs-Classroom Equipment	3/19/2015	41.25
KENNETH D. WILLIAMS	Athletic Officials	3/6/2015	110.00
KEVIN E. JOHNSON	Athletic Officials	3/24/2015	110.00
KILGORE COLLEGE	Grants Pass-Thru Funds	3/24/2015	49,135.61
KIMBERLY N. ANSLEY	Other Contracted Svces/Labor	3/31/2015	250.00
KIRCO WELDING SUPPLY INC	Minor Equipment	3/6/2015	24,200.21
KJJK-FM	Advertising	3/26/2015	3,250.00
KMVK-FM	Advertising	3/6/2015	7,055.00
KMVK-FM	Advertising	3/26/2015	2,850.00
KNOWLEDGE CONFERENCES LLC	Staff Development	3/24/2015	375.00
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	3/3/2015	6,618.05
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	3/3/2015	6,333.05
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	3/3/2015	440.73
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	3/3/2015	248.78
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	3/3/2015	16.66
KONICA MINOLTA BUSINESS SOLUTI	Other Contracted Svces/Labor	3/3/2015	2,975.16
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/6/2015	483.87
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/6/2015	676.28
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/6/2015	179.86
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/17/2015	1,322.08
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/17/2015	2,355.41
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/17/2015	3.28
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/19/2015	431.70
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	3/19/2015	2,227.71
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/19/2015	682.11
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	3/24/2015	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Clearing	3/26/2015	4,255.19
KONICA MINOLTA BUSINESS SOLUTI	Copying-Print Shop	3/31/2015	3,689.65
KONICA MINOLTA BUSINESS SOLUTI	Copying-Print Shop	3/31/2015	373.26
KONICA MINOLTA BUSINESS SOLUTI	Copying-Print Shop	3/31/2015	807.43
KONICA MINOLTA BUSINESS SOLUTI	Copying-Print Shop	3/31/2015	30.73
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/31/2015	3,733.43
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/31/2015	559.41
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	3/31/2015	184.57

KTVT-DALLAS	Advertising	3/6/2015	4,080.00
KTXA - DALLAS	Advertising	3/19/2015	2,422.50
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	3/19/2015	47.79
KYNDELL ROLLINS	Clubs	3/17/2015	146.71
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	3/3/2015	3,618.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	3/31/2015	2,197.50
L-3 COMMUNICATIONS MOBILE-VISI	Minor Equipment	3/19/2015	2,581.00
LA MARGARITA	Staff Development	3/19/2015	316.62
LA MARGARITA	Staff Development	3/19/2015	2,913.65
LAB-AIDS INC	Classroom Supplies	3/24/2015	1,919.72
LABATT FOOD SERVICE	Food & Related Supplies	3/3/2015	763.53
LABATT FOOD SERVICE	Food & Related Supplies	3/3/2015	129.16
LABATT FOOD SERVICE	Food & Related Supplies	3/6/2015	674.42
LABATT FOOD SERVICE	Food & Related Supplies	3/24/2015	1,013.27
LAKESHORE LEARNING MATERIALS	Classroom Supplies	3/6/2015	1,884.80
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/3/2015	172.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/3/2015	460.20
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/24/2015	200.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/24/2015	61.20
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/24/2015	198.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/26/2015	60.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/26/2015	165.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/26/2015	283.32
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	3/26/2015	348.00
LANDAUER INC	Clearing	3/19/2015	1,455.52
LAS COLINAS MUSIC INC	Repairs-Classroom Equipment	3/17/2015	1,248.00
LASHAWN D. GRANT	Seminar/Registration Fees	3/3/2015	12.51
LAURA BRANDENBURG	Guest Lecturer/Performer	3/31/2015	125.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	3/24/2015	720.00
LAWTON PUBLISHING	Advertising	3/24/2015	635.00
LAWTON REPROGRAPHIC CENTERS IN	Printing-Other	3/19/2015	330.90
LEAGUE FOR INNOVATION	Seminar/Registration Fees	3/3/2015	550.00
LEAGUE FOR INNOVATION	Promotional Activities	3/24/2015	3,000.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	3/31/2015	500.00

LEONARD SLOAN AND ASSOCIATES I	Classroom Supplies	3/19/2015	77.45
LEONARD SLOAN AND ASSOCIATES I	Classroom Supplies	3/19/2015	319.70
LEOVI M. VANCE	Other Contracted Svces/Labor	3/24/2015	9.95
LERCH BATES INC	Architects & Engineers	3/6/2015	1,257.26
LEVENGER	Office Supplies	3/24/2015	98.15
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	3/31/2015	405.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	3/31/2015	405.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	3/31/2015	405.00
LEXISNEXIS, A DIV OF REED ELSE	Other Contracted Svces/Labor	3/31/2015	405.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	3/30/2015	12,530.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	3/30/2015	6,625.74
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	3/30/2015	2,400.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	3/30/2015	43,278.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	3/30/2015	58,996.68
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	3/30/2015	71.39
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	3/30/2015	250.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	3/30/2015	63,486.71
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	3/30/2015	188,068.56
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	3/30/2015	356.95
LINDA LOPEZ	Guest Lecturer/Performer	3/26/2015	1,000.00
LINK MCS LLC	Repairs-Physical Plant Equipment	3/3/2015	705.00
LINK MCS LLC	Service Contracts	3/24/2015	2,239.65
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	3/3/2015	340.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	3/3/2015	170.00
LITTLE STEPS MONTESSORI SCHOOL	Other Contracted Svces/Labor	3/26/2015	300.00
LIVESTOCK SUPPLY COMPANY INC	Classroom Supplies	3/3/2015	788.50
LIVESTOCK SUPPLY COMPANY INC	Classroom Supplies	3/26/2015	27.75
LIVESTOCK SUPPLY COMPANY INC	Classroom Supplies	3/26/2015	813.95
LIVETEXT INC	Seminar/Registration Fees	3/3/2015	115.00
LIVETEXT INC	Seminar/Registration Fees	3/3/2015	115.00
LIVETEXT INC	Seminar/Registration Fees	3/3/2015	115.00
LOADBANG INC	Guest Lecturer/Performer	3/6/2015	700.00
LONE STAR COACHES INC	Field Trips	3/31/2015	1,895.00
LONESTAR RANCH & OUTDOORS	Vet. Tech Supplies-Farm Animals	3/3/2015	146.30

LONG RANGE SYSTEMS, LLC	Repairs-Office Equipment	3/17/2015	35.00
LONGHORN INC	Plumbing Supplies	3/3/2015	71.19
LONGHORN INC	Plumbing Supplies	3/3/2015	139.62
LONGHORN INC	Equipment-Physical Plant-Inventoriable	3/19/2015	6,600.28
LONGHORN INC	Equipment-Physical Plant-Inventoriable	3/19/2015	108.03
LONGHORN INC	Equipment-Physical Plant-Inventoriable	3/19/2015	255.72
LONGHORN INC	Equipment-Physical Plant-Inventoriable	3/19/2015	255.72
LONGHORN INC	Plumbing Supplies	3/24/2015	255.00
LORI K. DANN	Seminar/Registration Fees	3/31/2015	149.50
LORI L. HONEYCUTT	Departmental Supplies	3/6/2015	135.25
LORI L. HONEYCUTT	Departmental Supplies	3/30/2015	159.94
LORI Y. DE LA CRUZ	Departmental Supplies	3/17/2015	252.43
LORI Y. DE LA CRUZ	Departmental Supplies	3/20/2015	140.92
LOTS OF LUV CHILD CARE	Other Contracted Svces/Labor	3/6/2015	150.00
LOTS OF LUV CHILD CARE	Other Contracted Svces/Labor	3/26/2015	150.00
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/3/2015	177.68
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/3/2015	98.39
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/3/2015	89.25
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/3/2015	52.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/3/2015	76.69
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/3/2015	46.49
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/3/2015	79.98
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/3/2015	(37.98)
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/17/2015	62.64
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/17/2015	(56.98)
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/17/2015	22.71
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/17/2015	57.17
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/17/2015	147.30
LOWE'S HOME CENTERS INC	Maintenance Supplies	3/26/2015	86.38
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	779.68
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	85.69
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	28.17
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	351.81
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	143.44

LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	92.82
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	14.40
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	126.47
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	18.97
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	188.91
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	1,542.03
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	145.45
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	351.54
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	51.22
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	60.64
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	37.90
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	30.32
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	7.54
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	162.78
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	21.83
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	430.59
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	12.80
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	11.03
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	438.88
LOWE'S HOME CENTERS INC	Classroom Supplies	3/31/2015	330.14
LULU SYNC	Clubs	3/6/2015	175.00
LYNN CAROL SCHLUNS	Seminar/Registration Fees	3/24/2015	698.00
LYNN POLLARD	Athletic Officials	3/24/2015	110.00
M. DENISE MCGRAW	Athletic Officials	3/6/2015	100.00
M. DENISE MCGRAW	Athletic Officials	3/24/2015	25.00
MAC TOOLS	Non-Inv Equipment	3/6/2015	1,499.94
MAGNA PUBLICATIONS INC	Promotional Activities	3/24/2015	349.00
MAJIX AUTO GLASS	Repairs-Vehicles	3/26/2015	577.00
MANPOWER US INC	Other Contracted Svces/Labor	3/26/2015	250.40
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	3/6/2015	490.00
MARCUS LEVELS	Athletic Officials	3/3/2015	110.00
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	90.60
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	79.90

MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	79.91
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	3/3/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	53.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/6/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/17/2015	98.40
MARFIELD CORPORATE STATIONERY	Printing-Other	3/17/2015	104.80
MARFIELD CORPORATE STATIONERY	Printing-Other	3/17/2015	180.00
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	67.95
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	158.55
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	1,695.00
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	22.65
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	22.65
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	67.95
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	74.20

MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	49.20
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	26.20
MARFIELD CORPORATE STATIONERY	Departmental Supplies	3/24/2015	173.00
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	157.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	124.65
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	419.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	98.40
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	324.50
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	51.20
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	78.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/26/2015	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2015	147.00
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2015	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	3/31/2015	49.20
MARISA I. ARREDONDO	Staff Development	3/26/2015	28.94
MARJORIE D. NICHOLS	Clubs	3/3/2015	378.40
MARK DOBBS	Athletic Officials	3/31/2015	240.00
MARK DOBBS	Athletic Officials	3/31/2015	140.00
MARK JUSTIN SMITH	Repairs-Vehicles	3/27/2015	96.85
MARK POLLARD	Guest Lecturer/Performer	3/19/2015	150.00
MARK STEVEN KARONKA	Athletic Officials	3/6/2015	240.00
MARK STEVEN KARONKA	Athletic Officials	3/24/2015	255.00
MARK STEVEN KARONKA	Athletic Officials	3/26/2015	205.00
MARK WAYNE SULLIVAN	Other Contracted Svces/Labor	3/24/2015	999.00

MARQUES PETTIGREW	Athletic Officials	3/24/2015	110.00
MART INC	Construction	3/6/2015	132,803.42
MART INC	Construction	3/6/2015	53,053.70
MART INC	Construction	3/6/2015	6,300.00
MART INC	Construction	3/6/2015	119,700.00
MARVIN TIMMONS	Athletic Officials	3/24/2015	110.00
MARY ALICE RICH	Guest Lecturer/Performer	3/31/2015	150.00
MARY E. NIKOPOULOS	Refreshments	3/24/2015	27.35
MARY FORREST	Clubs	3/23/2015	2,185.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/3/2015	397.66
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/3/2015	525.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	3/17/2015	155.96
MASTERCRAFT PRINTED PRODUCTS &	Awards	3/17/2015	1,998.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	3/17/2015	105.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	3/17/2015	75.25
MASTERCRAFT PRINTED PRODUCTS &	Awards	3/17/2015	1,510.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	3/17/2015	1,050.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	3/17/2015	5,850.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/19/2015	421.05
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/19/2015	338.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/19/2015	935.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/19/2015	781.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/19/2015	510.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/19/2015	2,242.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	3/19/2015	1,200.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/24/2015	600.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/24/2015	430.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/24/2015	1,215.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/24/2015	8,505.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/24/2015	17.49
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/24/2015	410.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/24/2015	1,541.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/26/2015	960.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/26/2015	2,282.31

MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/26/2015	187.50
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/26/2015	(187.50)
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/26/2015	1,696.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/26/2015	706.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/26/2015	1,200.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	3/26/2015	(564.00)
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/31/2015	296.84
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/31/2015	201.14
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/31/2015	1,682.09
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	3/31/2015	1,989.01
MATHESON TRI-GAS INC	Classroom Supplies	3/3/2015	179.25
MATHESON TRI-GAS INC	Classroom Supplies	3/3/2015	171.28
MATHESON TRI-GAS INC	Classroom Supplies	3/3/2015	325.00
MATHESON TRI-GAS INC	Classroom Supplies	3/3/2015	4.16
MATHESON TRI-GAS INC	Official Functions	3/6/2015	15.84
MATHESON TRI-GAS INC	Official Functions	3/6/2015	12.09
MATHESON TRI-GAS INC	Official Functions	3/6/2015	4.03
MATHESON TRI-GAS INC	Official Functions	3/6/2015	20.15
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	10.92
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	10.92
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	10.92
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	52.86
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	120.87
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	136.30
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	137.62
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	14.56
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	7.28
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	10.92
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	14.31
MATHESON TRI-GAS INC	Classroom Supplies	3/19/2015	40.04
MATHESON TRI-GAS INC	Maintenance Supplies	3/24/2015	3.64
MATHESON TRI-GAS INC	Maintenance Supplies	3/24/2015	14.56
MATHESON TRI-GAS INC	Maintenance Supplies	3/24/2015	29.12
MATHESON TRI-GAS INC	Maintenance Supplies	3/24/2015	91.00

MATHESON TRI-GAS INC	Maintenance Supplies	3/24/2015	177.19
MATHESON TRI-GAS INC	Maintenance Supplies	3/24/2015	110.00
MATHESON TRI-GAS INC	Maintenance Supplies	3/24/2015	1,171.25
MATHESON TRI-GAS INC	Maintenance Supplies	3/24/2015	611.43
MATHESON TRI-GAS INC	Maintenance Supplies	3/24/2015	400.57
MATHESON TRI-GAS INC	Maintenance Supplies	3/24/2015	16.12
MATHESON TRI-GAS INC	Classroom Supplies	3/26/2015	296.23
MATHESON TRI-GAS INC	Classroom Supplies	3/26/2015	306.80
MATHESON TRI-GAS INC	Classroom Supplies	3/26/2015	18.20
MATHESON TRI-GAS INC	Classroom Supplies	3/26/2015	7.28
MATHESON TRI-GAS INC	Classroom Supplies	3/26/2015	36.40
MATHESON TRI-GAS INC	Classroom Supplies	3/26/2015	61.88
MATHESON TRI-GAS INC	Classroom Supplies	3/26/2015	111.25
MATHESON TRI-GAS INC	Classroom Supplies	3/26/2015	48.36
MATHESON TRI-GAS INC	Classroom Supplies	3/31/2015	562.46
MATHESON TRI-GAS INC	Classroom Supplies	3/31/2015	14.11
MATHESON TRI-GAS INC	Classroom Supplies	3/31/2015	490.88
MATHESON TRI-GAS INC	Classroom Supplies	3/31/2015	512.24
MATHESON TRI-GAS INC	Classroom Supplies	3/31/2015	3.64
MCMASTER-CARR SUPPLY COMPANY	Departmental Supplies	3/26/2015	370.37
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	3/3/2015	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	3/6/2015	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	3/6/2015	1,800.00
MCNELLIS & ASSOCIATES	Seminar/Registration Fees	3/24/2015	1,800.00
MEDIA DISTRIBUTORS	LRC Supplies-Audio-Visual	3/3/2015	30.00
MEDIA DISTRIBUTORS	Classroom Supplies	3/24/2015	71.81
MEETING PROFESSIONALS INTERNAT	Memberships	3/6/2015	195.00
MEMNOSYNE FOUNDATION	Promotional Activities	3/6/2015	1,000.00
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	3/6/2015	249.39
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	3/6/2015	3,242.07
MESQUITE HAMPTON	Official Functions	3/17/2015	25,525.00
MESQUITE SPORTS CENTER	Departmental Supplies	3/17/2015	2,456.30
MESQUITE SPORTS CENTER	Departmental Supplies	3/19/2015	360.00
MESQUITE SPORTS CENTER	Clubs	3/24/2015	1,840.25

METAGEEK LLC	Info. Tech.-Software	3/24/2015	540.00
METLIFE SECURITIES INC	Payroll Deductions	3/30/2015	6,241.67
METLIFE SECURITIES INC	Payroll Deductions	3/30/2015	7,767.31
METLIFE SECURITIES INC	Payroll Deductions	3/30/2015	153,395.02
METLIFE SECURITIES INC	Payroll Deductions	3/30/2015	52.38
METROCREST CHAMBER OF COMMERCE	Promotional Activities	3/6/2015	700.00
METROPLEX WELDING SUPPLY	Classroom Supplies	3/3/2015	138.76
METROPLEX WELDING SUPPLY	Classroom Supplies	3/24/2015	167.68
METROPLEX WELDING SUPPLY	Classroom Supplies	3/31/2015	336.00
MG TRUST COMPANY	Payroll Deductions	3/30/2015	595.17
MG TRUST COMPANY	Payroll Deductions	3/30/2015	6,186.00
MG TRUST COMPANY	Payroll Deductions	3/30/2015	32,005.35
MG TRUST COMPANY	Payroll Deductions	3/30/2015	71.39
MICHAEL A. YOUNG	Athletic Officials	3/3/2015	140.00
MICHAEL A. YOUNG	Athletic Officials	3/17/2015	240.00
MICHAEL ALBEE	Other Contracted Svces/Labor	3/24/2015	1,500.00
MICHAEL J. ANDERSON	Athletic Officials	3/24/2015	140.00
MICHAEL MAGEE	Athletic Officials	3/6/2015	110.00
MICHAEL MEDINA	Guest Lecturer/Performer	3/24/2015	125.00
MICHAEL RARESHIDE	Guest Lecturer/Performer	3/19/2015	450.00
MICROSCOPE.COM	Classroom Supplies	3/19/2015	394.00
MICROSOFT CORPORATION	Copyrights, Royalties & Licens	3/3/2015	2,013.00
MICROSOFT CORPORATION	Copyrights, Royalties & Licens	3/31/2015	1,711.05
MICROTECH MICROSCOPE SERVICES	Service Contracts	3/3/2015	2,500.00
MIDWAY AUTO SUPPLY INC	Non-Inv Equipment	3/3/2015	179.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	3/6/2015	14.80
MIDWAY AUTO SUPPLY INC	Minor Equipment	3/24/2015	1,494.12
MIDWAY AUTO SUPPLY INC	Minor Equipment	3/24/2015	102.99
MIDWAY AUTO SUPPLY INC	Classroom Supplies	3/26/2015	450.35
MIDWAY AUTO SUPPLY INC	Classroom Supplies	3/26/2015	62.12
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/3/2015	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/3/2015	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/3/2015	1,176.48
MIDWAY PRESS LTD	Printing-Other	3/17/2015	1,529.29

MIDWAY PRESS LTD	Printing-Other	3/17/2015	1,012.52
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/24/2015	1,048.78
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/24/2015	1,048.78
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/26/2015	1,216.39
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/31/2015	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/31/2015	646.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/31/2015	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	3/31/2015	875.86
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/6/2015	35.98
MIDWEST TAPE, LLC	Books, Booklets & Tapes	3/6/2015	25.99
MIKE HUDDLESTON	Clearing	3/17/2015	1,495.20
MISSION LINEN SUPPLY	Classroom Supplies	3/3/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	3/3/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	3/3/2015	42.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/6/2015	268.81
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/6/2015	76.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/6/2015	76.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/6/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	3/17/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	3/17/2015	79.27
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	3/19/2015	21.00
MISSION LINEN SUPPLY	Classroom Supplies	3/24/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	3/24/2015	10.50
MISSION LINEN SUPPLY	Classroom Supplies	3/24/2015	10.50
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/26/2015	283.33
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/26/2015	383.58
MISSION LINEN SUPPLY	Service Contracts-Linen Service	3/26/2015	21.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/3/2015	85.20
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/3/2015	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/3/2015	74.55
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/3/2015	319.50
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/3/2015	170.40
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/24/2015	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/24/2015	73.01

MISTER SWEEPER LP	Other Contracted Svces/Labor	3/24/2015	53.25
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/26/2015	85.20
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/31/2015	312.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/31/2015	83.44
MISTER SWEEPER LP	Other Contracted Svces/Labor	3/31/2015	266.25
MITCHEL MIKE-NMOKA	Athletic Officials	3/6/2015	30.00
MITEL COMMUNICATIONS INC	Equipment-Special-Inventoriable	3/31/2015	7,004.28
MOBILE MINI I INC	Rental/Lease-Other	3/3/2015	78.15
MOBILE MINI I INC	Rental/Lease-Other	3/3/2015	95.00
MOBILE MINI I INC	Rental/Lease-Other	3/3/2015	153.60
MOBILE MINI I INC	Rental/Lease-Other	3/3/2015	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	3/17/2015	130.25
MOBILE MINI I INC	Other Contracted Svces/Labor	3/17/2015	124.20
MOBILE MINI I INC	Other Contracted Svces/Labor	3/24/2015	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	3/24/2015	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	3/24/2015	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	3/24/2015	95.00
MOBILE MINI I INC	Rental/Lease-Other	3/26/2015	78.15
MOBILE MINI I INC	Rental/Lease-Other	3/26/2015	153.60
MOBILE MINI I INC	Rental/Lease-Other	3/26/2015	130.00
MOBILE MINI I INC	Rental/Lease-Other	3/26/2015	130.00
MOBILE MINI I INC	Rental/Lease-Other	3/31/2015	115.00
MOBILE MINI I INC	Rental/Lease-Other	3/31/2015	125.04
MODERN POSTCARDS	Printing-Brochures	3/31/2015	352.84
MOHAMMAD H. ZU BI	Unclaimed AR Funds Held	3/3/2015	145.60
MONICA ATWELL	Clearing	3/27/2015	89.95
MONICA K. FANN	Miscellaneous Fees	3/19/2015	731.00
MONTGOMERY ENTRANCE	Other Contracted Svces/Labor	3/3/2015	212.50
MOORE DISPOSAL INC	Other Contracted Svces/Labor	3/19/2015	435.56
MOORE MEDICAL LLC	Classroom Supplies	3/3/2015	137.59
MOORE MEDICAL LLC	Classroom Supplies	3/3/2015	340.27
MOORE MEDICAL LLC	Classroom Supplies	3/3/2015	112.91
MOORE MEDICAL LLC	Classroom Supplies	3/3/2015	10.65
MOORE MEDICAL LLC	Classroom Supplies	3/3/2015	799.58

MOORE MEDICAL LLC	Classroom Supplies	3/3/2015	45.66
MOORE MEDICAL LLC	Departmental Supplies	3/6/2015	66.33
MOORE MEDICAL LLC	Departmental Supplies	3/6/2015	76.74
MOORE MEDICAL LLC	Minor Equipment	3/17/2015	12,376.51
MOORE MEDICAL LLC	Minor Equipment	3/17/2015	1,338.07
MOORE MEDICAL LLC	Minor Equipment	3/17/2015	437.70
MOORE MEDICAL LLC	Non-Inv Equipment	3/19/2015	1,447.90
MOORE MEDICAL LLC	Non-Inv Equipment	3/19/2015	630.91
MOORE MEDICAL LLC	Non-Inv Equipment	3/24/2015	11,361.40
MOORE MEDICAL LLC	Office Supplies	3/26/2015	213.78
MOORE MEDICAL LLC	Office Supplies	3/26/2015	3,404.69
MOORE MEDICAL LLC	Office Supplies	3/26/2015	103.11
MOORE MEDICAL LLC	Office Supplies	3/26/2015	8,096.70
MOORE MEDICAL LLC	Classroom Supplies	3/31/2015	204.50
MOORE MEDICAL LLC	Classroom Supplies	3/31/2015	(22.46)
MOORE MEDICAL LLC	Classroom Supplies	3/31/2015	(2.50)
MORPHOTRUST USA INC	Other Contracted Svces/Labor	3/19/2015	3,473.80
MORPHOTRUST USA INC	Other Contracted Svces/Labor	3/24/2015	9.95
MORPHOTRUST USA INC	Other Contracted Svces/Labor	3/31/2015	1,873.70
MOSES OWENS	Athletic Officials	3/6/2015	110.00
MOSES OWENS	Athletic Officials	3/24/2015	110.00
MOTIONWERX	Equip.-Instructional	3/26/2015	45,475.00
MR. G'EVAN K. LORING	Miscellaneous-Income Refund	3/25/2015	25.00
MR. JUSTIN H. LONON	Other Contracted Svces/Labor	3/6/2015	260.00
MR. LARRY D. SNYDER	Athletic Officials	3/3/2015	240.00
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	3/3/2015	107.68
MSC INDUSTRIAL SUPPLY CO INC	Maintenance Supplies	3/6/2015	760.36
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	3/24/2015	185.80
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	3/24/2015	90.64
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	3/24/2015	74.68
MWI VETERINARY SUPPLY COMPANY	Departmental Supplies	3/3/2015	712.06
MWI VETERINARY SUPPLY COMPANY	Departmental Supplies	3/24/2015	21.24
NAEMT	Clearing	3/31/2015	690.00
NAEP	Seminar/Registration Fees	3/19/2015	750.00

NAEYC	Miscellaneous Fees	3/17/2015	550.00
NASCO	Classroom Supplies	3/3/2015	19.17
NASCO	Classroom Supplies	3/3/2015	89.02
NASCO	Classroom Supplies	3/24/2015	174.00
NASCO	Classroom Supplies	3/24/2015	23.81
NASCO	Classroom Supplies	3/26/2015	59.72
NASFAA	Seminar/Registration Fees	3/6/2015	535.50
NASFAA	Seminar/Registration Fees	3/19/2015	535.50
NASFAA	Seminar/Registration Fees	3/24/2015	595.00
NATHANIEL A. SIMPSON	Postage & Freight	3/24/2015	176.40
NATHANIEL BROWN III	Athletic Officials	3/6/2015	25.00
NATIONAL CINEMEDIA LLC	Advertising	3/3/2015	425.00
NATIONAL CINEMEDIA LLC	Advertising	3/6/2015	925.00
NATIONAL CINEMEDIA LLC	Advertising	3/26/2015	2,475.00
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	3/17/2015	1,669.90
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	3/31/2015	115.44
NATIONAL DEVELOPMENT COUNCIL	Seminar/Registration Fees	3/6/2015	1,250.00
NATIONAL RESTAURANT ASSOCIATIO	Memberships	3/26/2015	195.00
NATIONAL SAFETY COUNCIL	Memberships	3/6/2015	395.00
NATIONAL TOOLING AND MACHINING	Memberships	3/3/2015	378.00
NATIONWIDE PLASTICS INC	Classroom Supplies	3/3/2015	86.85
NATL ASSN OF COLLEGES & EMPLOY	Seminar/Registration Fees	3/3/2015	890.00
NATL ASSN OF COLLEGES & EMPLOY	Memberships	3/3/2015	425.00
NATL FIRE PROTECTION ASSN	Memberships	3/19/2015	165.00
NATL MULTICULTURAL WESTERN HER	Clubs	3/6/2015	200.00
NEEL-SCHAFFER INC	Repairs-Grounds	3/6/2015	11,436.02
NEEL-SCHAFFER INC	Architects & Engineers	3/17/2015	4,720.39
NEEL-SCHAFFER INC	Architects & Engineers	3/17/2015	6,075.00
NEETI SRIVASTAVA	Seminar/Registration Fees	3/17/2015	194.00
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	3/6/2015	280.05
NETSUPPORT INC	Service Contracts	3/31/2015	183.60
NETSYNC NETWORK SOLUTIONS	Other Contracted Svces/Labor	3/3/2015	9,240.00
NETSYNC NETWORK SOLUTIONS	Non-Inv Equipment	3/24/2015	2,354.24
NETSYNC NETWORK SOLUTIONS	Non-Inv Equipment	3/24/2015	7,137.99

NETSYNC NETWORK SOLUTIONS	Minor Equipment	3/24/2015	4,187.12
NIRLC	Promotional Activities	3/6/2015	375.00
NORCOSTCO INC	Departmental Supplies	3/3/2015	216.70
NORCOSTCO INC	Rental/Lease-Other	3/17/2015	373.55
NORCOSTCO INC	Departmental Supplies	3/24/2015	146.40
NORCOSTCO INC	Classroom Supplies	3/31/2015	187.30
NORTH DALLAS GAZETTE	Advertising	3/17/2015	387.00
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	3/3/2015	13.45
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	3/17/2015	2.60
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	3/17/2015	4.28
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	3/17/2015	7.28
NORTHERN LIFE INSURANCE	Payroll Deductions	3/30/2015	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	3/30/2015	820.39
NTCCC	Seminar/Registration Fees	3/3/2015	80.00
NTCCC	Seminar/Registration Fees	3/3/2015	80.00
NTCCC	Seminar/Registration Fees	3/3/2015	80.00
NTCCC	Seminar/Registration Fees	3/3/2015	80.00
NTCCC	Seminar/Registration Fees	3/6/2015	160.00
NTCCC	Seminar/Registration Fees	3/6/2015	80.00
NTCCC	Seminar/Registration Fees	3/6/2015	80.00
NTCCC	Seminar/Registration Fees	3/6/2015	80.00
NTCCC	Seminar/Registration Fees	3/6/2015	80.00
NTCCC	Seminar/Registration Fees	3/17/2015	80.00
NTCCC	Seminar/Registration Fees	3/17/2015	80.00
NTCCC	Seminar/Registration Fees	3/19/2015	80.00
NTCCC	Seminar/Registration Fees	3/19/2015	80.00
NTCCC	Seminar/Registration Fees	3/19/2015	80.00
NTCCC	Seminar/Registration Fees	3/19/2015	80.00
NTCCC	Seminar/Registration Fees	3/19/2015	80.00
NTCCC	Seminar/Registration Fees	3/19/2015	80.00
NTCCC	Seminar/Registration Fees	3/24/2015	80.00
NTCCC	Seminar/Registration Fees	3/24/2015	80.00
NTCCC	Seminar/Registration Fees	3/24/2015	80.00
NTCCC	Seminar/Registration Fees	3/24/2015	80.00
NTCCC	Seminar/Registration Fees	3/24/2015	80.00

NTCCC	Seminar/Registration Fees	3/24/2015	80.00
NTCCC	Seminar/Registration Fees	3/24/2015	560.00
NTCCC	Seminar/Registration Fees	3/24/2015	80.00
NTCCC	Seminar/Registration Fees	3/26/2015	80.00
NTCCC	Seminar/Registration Fees	3/26/2015	95.00
NTCCC	Seminar/Registration Fees	3/26/2015	80.00
NTCCC	Seminar/Registration Fees	3/26/2015	80.00
NTCCC	Seminar/Registration Fees	3/31/2015	80.00
NTCCC	Seminar/Registration Fees	3/31/2015	80.00
NTCCC	Seminar/Registration Fees	3/31/2015	80.00
NTCCC	Seminar/Registration Fees	3/31/2015	80.00
NTCCC	Seminar/Registration Fees	3/31/2015	80.00
NTCCC	Seminar/Registration Fees	3/31/2015	80.00
NTCCC	Seminar/Registration Fees	3/31/2015	80.00
NTCCC	Seminar/Registration Fees	3/31/2015	80.00
NTCCC	Seminar/Registration Fees	3/31/2015	95.00
NUVI, LLC	Advertising	3/31/2015	198.00
O'REILLY AUTO PARTS	Classroom Supplies	3/3/2015	15.82
O'REILLY AUTO PARTS	Classroom Supplies	3/3/2015	5.31
O'REILLY AUTO PARTS	Classroom Supplies	3/3/2015	33.41
O'REILLY AUTO PARTS	Classroom Supplies	3/3/2015	64.95
O'REILLY AUTO PARTS	Classroom Supplies	3/3/2015	8.56
O'REILLY AUTO PARTS	Classroom Supplies	3/3/2015	35.06
O'REILLY AUTO PARTS	Classroom Supplies	3/3/2015	(35.06)
O'REILLY AUTO PARTS	Vehicle Operating Expense	3/6/2015	(36.96)
O'REILLY AUTO PARTS	Vehicle Operating Expense	3/6/2015	72.19
O'REILLY AUTO PARTS	Classroom Supplies	3/24/2015	8.90
O'REILLY AUTO PARTS	Classroom Supplies	3/24/2015	2.24
O'REILLY AUTO PARTS	Repairs-Vehicles	3/26/2015	50.05
O'REILLY AUTO PARTS	Repairs-Vehicles	3/26/2015	78.94
OAK CLIFF CHAMBER OF COMMERCE	Miscellaneous	3/31/2015	710.00
OAK FARMS DAIRY	Food & Related Supplies	3/3/2015	61.50
OAK FARMS DAIRY	Food & Related Supplies	3/24/2015	29.46

OAK FARMS DAIRY	Food & Related Supplies	3/24/2015	53.26
OAK PARK SCHOOL LLC	Other Contracted Svces/Labor	3/26/2015	202.00
OCA-DFW	Official Functions	3/19/2015	500.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2015	2,790.70
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2015	237.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2015	206.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2015	5,252.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2015	1,732.95
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2015	2,180.70
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2015	2,371.05
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2015	4,049.10
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2015	1,548.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/6/2015	1,677.60
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	3/26/2015	1,738.00
ON THE CUTTING EDGE ENGRAVERS	Awards	3/24/2015	219.50
ON THE CUTTING EDGE ENGRAVERS	Staff Development	3/26/2015	120.50
ON THE ROAD PRODUCTIONS INTL I	LRC Supplies-Audio-Visual	3/31/2015	84.00
ONLINE LEARNING CONSORTIUM INC	Seminar/Registration Fees	3/31/2015	670.00
ORIENTAL TRADING COMPANY	Departmental Supplies	3/3/2015	107.27
ORIENTAL TRADING COMPANY	Departmental Supplies	3/3/2015	213.49
P. AARON ANDERSON	Guest Lecturer/Performer	3/19/2015	500.00
PAC SYSTEMS INC	Repairs-Other	3/3/2015	897.00
PAC SYSTEMS INC	Repairs-Other	3/3/2015	3,350.00
PAC SYSTEMS INC	Repairs-Other	3/3/2015	140.00
PAC SYSTEMS INC	Repairs-Other	3/3/2015	250.00
PAC SYSTEMS INC	Repairs-Other	3/3/2015	640.00
PAC SYSTEMS INC	Repairs-Other	3/3/2015	2,345.00
PAC SYSTEMS INC	Repairs-Other	3/3/2015	720.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	3/6/2015	1,587.00
PAC SYSTEMS INC	Service Contracts	3/24/2015	360.00
PAC SYSTEMS INC	Service Contracts	3/31/2015	1,140.00
PAC SYSTEMS INC	Service Contracts	3/31/2015	4,155.00
PAMELA H. CRAWFORD	Seminar/Registration Fees	3/24/2015	1,943.19
PAPERCLIP COMMUNICATIONS INC	Seminar/Registration Fees	3/26/2015	389.00

PARIS JUNIOR COLLEGE	Grants Pass-Thru Funds	3/24/2015	32,890.18
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	3/26/2015	2,850.00
PARTS NOW! LLC	Information Technology Supplies	3/3/2015	674.87
PATRICK A. SKINNER	Guest Lecturer/Performer	3/6/2015	150.00
PCMG INC	Information Technology Supplies	3/3/2015	94.95
PCMG INC	Information Technology Supplies	3/3/2015	731.97
PCMG INC	Non-Inv Equipment	3/17/2015	662.92
PCMG INC	Non-Inv Computer Equipment	3/26/2015	4.99
PCMG INC	Non-Inv Computer Equipment	3/31/2015	4.99
PEARSON	Tests & Testing Services	3/17/2015	5,231.25
PEARSON EDUCATION INC	Seminar/Registration Fees	3/3/2015	200.00
PEARSON EDUCATION INC	Seminar/Registration Fees	3/3/2015	200.00
PEARSON EDUCATION INC	Seminar/Registration Fees	3/3/2015	200.00
PEARSON EDUCATION INC	Seminar/Registration Fees	3/3/2015	200.00
PEARSON EDUCATION INC	Seminar/Registration Fees	3/3/2015	200.00
PEARSON EDUCATION INC	Seminar/Registration Fees	3/3/2015	200.00
PEARSON EDUCATION INC	Seminar/Registration Fees	3/6/2015	200.00
PEARSON EDUCATION INC	Clearing - AP	3/19/2015	(18,315.00)
PEARSON EDUCATION INC	Clearing - AP	3/19/2015	18,315.00
PEDRO E. MALDONADO	Guest Lecturer/Performer	3/31/2015	350.00
PENDER'S MUSIC COMPANY	Classroom Supplies	3/3/2015	49.04
PENDER'S MUSIC COMPANY	Classroom Supplies	3/6/2015	225.08
PENDER'S MUSIC COMPANY	Classroom Supplies	3/6/2015	290.00
PENDER'S MUSIC COMPANY	Classroom Supplies	3/6/2015	68.00
PENDER'S MUSIC COMPANY	Classroom Supplies	3/6/2015	70.00
PENDER'S MUSIC COMPANY	Classroom Supplies	3/24/2015	374.25
PENDER'S MUSIC COMPANY	Classroom Supplies	3/24/2015	227.03
PENDER'S MUSIC COMPANY	Classroom Supplies	3/26/2015	86.68
PETEDGE DIRECT MARKETING	Departmental Supplies	3/24/2015	103.89
PHARMACY TECHNICIAN EDUCATION	Seminar/Registration Fees	3/24/2015	250.00
PHI THETA KAPPA	Seminar/Registration Fees	3/3/2015	357.00
PHI THETA KAPPA	Clubs	3/17/2015	1,535.00
PHI THETA KAPPA	Seminar/Registration Fees	3/24/2015	307.00
PHI THETA KAPPA	Seminar/Registration Fees	3/24/2015	177.00

PHI THETA KAPPA	Clubs	3/26/2015	84.50
PHI THETA KAPPA	Clubs	3/31/2015	3,684.00
PHI THETA KAPPA	Seminar/Registration Fees	3/31/2015	357.00
PHI THETA KAPPA	Clubs	3/31/2015	3,070.00
PHI THETA KAPPA	Clubs	3/31/2015	86.50
PHILL AELONY	Guest Lecturer/Performer	3/26/2015	115.00
PIKES PEAK OF DALLAS	Classroom Supplies	3/3/2015	350.70
PIKES PEAK OF DALLAS	Classroom Supplies	3/3/2015	159.50
PIKES PEAK OF DALLAS	Classroom Supplies	3/6/2015	133.05
PIKES PEAK OF DALLAS	Classroom Supplies	3/19/2015	91.75
PIKES PEAK OF DALLAS	Classroom Supplies	3/19/2015	57.30
PIKES PEAK OF DALLAS	Classroom Supplies	3/24/2015	48.00
PIKES PEAK OF DALLAS	Classroom Supplies	3/24/2015	215.40
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	3/3/2015	192.50
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	3/31/2015	142.50
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	3/3/2015	600.00
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	3/26/2015	721.40
POCKET NURSE	Classroom Supplies	3/3/2015	235.68
POCKET NURSE	Classroom Supplies	3/3/2015	75.82
POCKET NURSE	Classroom Supplies	3/3/2015	147.30
POCKET NURSE	Classroom Supplies	3/17/2015	77.90
POCKET NURSE	Classroom Supplies	3/24/2015	36.98
POCKET NURSE	Classroom Supplies	3/24/2015	6.50
POINTS OF LIGHT INSTITUTION	Awards	3/26/2015	47.49
POLICE & SHERIFFS PRESS INC	Departmental Supplies	3/17/2015	92.90
POLICE & SHERIFFS PRESS INC	Departmental Supplies	3/17/2015	150.00
POLICE & SHERIFFS PRESS INC	Departmental Supplies	3/24/2015	17.49
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/3/2015	456.70
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/3/2015	7,580.16
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/3/2015	948.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/3/2015	263.28
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/3/2015	1,888.90
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/3/2015	7,354.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	3/17/2015	5,129.20

POLLOCK PAPER DISTRIBUTORS	Maintenance Supplies	3/26/2015	807.20
POLLOCK PAPER DISTRIBUTORS	Maintenance Supplies	3/26/2015	2,327.20
POLLOCK PAPER DISTRIBUTORS	Maintenance Supplies	3/26/2015	2,318.15
POOLSURE - HOUSTON	Fertilizers & Chemicals	3/3/2015	61.50
POTTER ARCHITECTURE	Other Contracted Svces/Labor	3/24/2015	4,070.14
PRAETORIAN DIGITAL	Seminar/Registration Fees	3/6/2015	1,800.00
PREMIERE INSTALL MOVERS LLC	Other Contracted Svces/Labor	3/19/2015	875.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	3/3/2015	128,327.84
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	3/3/2015	1,236.90
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	3/24/2015	750.52
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	3/24/2015	55,659.60
PRESSMAN PRINTING INC	Printing-Other	3/3/2015	799.54
PRESSMAN PRINTING INC	Printing-Other	3/3/2015	784.00
PRESSMAN PRINTING INC	Printing-Other	3/3/2015	539.75
PRESSMAN PRINTING INC	Printing-Brochures	3/17/2015	499.73
PRESSMAN PRINTING INC	Printing-Brochures	3/17/2015	1,494.87
PRESSMAN PRINTING INC	Printing-Brochures	3/26/2015	2,092.51
PRESSMAN PRINTING INC	Printing-Brochures	3/31/2015	1,051.88
PRODUCTIVITY CENTER INC	Miscellaneous Fees	3/17/2015	317.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/6/2015	711.48
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/6/2015	711.48
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/6/2015	711.48
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/6/2015	928.34
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/6/2015	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/6/2015	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/17/2015	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/17/2015	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/17/2015	156.09
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/17/2015	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/17/2015	896.61
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/17/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/17/2015	461.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/19/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/24/2015	627.99

PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/24/2015	61.71
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/24/2015	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/26/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	3/26/2015	879.67
PROGRESSIVE WASTE SOLUTIONS OF	Repairs-Buildings	3/26/2015	223.08
PROSTAR SERVICES INC	Miscellaneous	3/3/2015	146.99
PROTECTION ONE SECURITY SOLUTI	Rental/Lease-Other	3/26/2015	40.47
PROVANTAGE LLC	Classroom Supplies	3/3/2015	143.63
PROVANTAGE LLC	Classroom Supplies	3/3/2015	(74.63)
PROVANTAGE LLC	Classroom Supplies	3/3/2015	(69.00)
PROVANTAGE LLC	Classroom Supplies	3/3/2015	195.19
PROXITY-EC	Other Contracted Svces/Labor	3/19/2015	1,200.00
PS BUSINESS PARKS LP	Rental/Lease-Building	3/3/2015	35,435.32
PS BUSINESS PARKS LP	Rental/Lease-Building	3/31/2015	31,738.32
PSI BETA INC	Clubs	3/6/2015	1,500.00
PSI TECHNOLOGY	Info. Tech.-Maintenance & Repair	3/3/2015	76,331.63
PUBLIC BROADCASTING SVC (PBS)	Revenue Shared	3/6/2015	1,947.44
PURDY-MCGUIRE INC	Consultant	3/17/2015	9,000.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	3/24/2015	50.00
QUEST FOR EXCELLENCE-ASQ	Books, Booklets & Tapes	3/17/2015	399.50
QUEST FOR EXCELLENCE-ASQ	Seminar/Registration Fees	3/31/2015	800.00
R. DAVID LITTLETON	Athletic Officials	3/26/2015	110.00
RADIATION DETECTION COMPANY	Clearing	3/24/2015	416.00
RAIN FRESH BOTTLED WATER COMPA	Staff Development	3/31/2015	186.00
RAMBLER NEWSPAPERS INC	Advertising	3/31/2015	3,942.38
RAMC	Memberships	3/26/2015	25,000.00
RAPHAEL G. IGLEHART	Guest Lecturer/Performer	3/24/2015	450.00
RAPTOR TECHNOLOGIES LLC	Departmental Supplies	3/6/2015	100.00
RAYMOND HARRIS & ASSOCIATE INC	Architects & Engineers	3/6/2015	16,392.43
RAYMOND HARRIS & ASSOCIATE INC	Architects & Engineers	3/6/2015	1,137.38
REED, WELLS, BENSON & COMPANY	Architects & Engineers	3/6/2015	2,250.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/19/2015	209.75
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/19/2015	910.91
REPUBLIC SERVICES	Other Contracted Svces/Labor	3/19/2015	2,576.08

REPUBLIC SERVICES	Other Contracted Svces/Labor	3/24/2015	417.82
RICHARDSON CHAMBER OF COMMERCE	Miscellaneous	3/6/2015	3,500.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	3/26/2015	1,947.49
RICK R. AUSMUS	Athletic Officials	3/3/2015	230.00
RICK R. AUSMUS	Athletic Officials	3/3/2015	125.00
RICK R. AUSMUS	Athletic Officials	3/26/2015	205.00
RICK WALKER	Clearing	3/4/2015	291.72
RICK WALKER	Clearing	3/24/2015	45.00
RICOH USA INC	Staff Development	3/3/2015	245.00
RICOH USA INC	Printing-Brochures	3/17/2015	147.00
RICOH USA INC	Printing-Other	3/17/2015	198.00
RICOH USA INC	Printing-Brochures	3/19/2015	58.50
RICOH USA INC	Printing-Brochures	3/19/2015	39.00
RICOH USA INC	Printing-Brochures	3/19/2015	39.00
RICOH USA INC	Printing-Brochures	3/19/2015	39.00
RICOH USA INC	Other Contracted Svces/Labor	3/24/2015	4,158.05
RICOH USA INC	Other Contracted Svces/Labor	3/24/2015	14.50
RICOH USA INC	Printing-Other	3/26/2015	39.00
RICOH USA INC	Printing-Other	3/26/2015	39.00
ROACH HOWARD SMITH & BARTON IN	Prepaid Insurance	3/31/2015	3,452.00
ROACH HOWARD SMITH & BARTON IN	Property Insurance-Art	3/31/2015	4,439.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	3/6/2015	476.10
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	3/24/2015	834.56
ROBERT R. FLACH	Guest Lecturer/Performer	3/19/2015	500.00
ROBERTO MARTINEZ	Guest Lecturer/Performer	3/19/2015	150.00
ROBYN A. ROBERTSON	Seminar/Registration Fees	3/18/2015	195.55
ROCKLER WOODWORKING AND HARDWA	Non-Inv Equipment	3/26/2015	200.24
ROCKLER WOODWORKING AND HARDWA	Non-Inv Equipment	3/26/2015	3,267.75
RON A. MERRITT	Athletic Officials	3/3/2015	140.00
RON A. MERRITT	Athletic Officials	3/19/2015	140.00
RON BEECHAM	Clearing	3/17/2015	1,114.62
ROSE FOOD SERVICE	Refreshments	3/17/2015	286.25
ROSE FOOD SERVICE	Refreshments	3/17/2015	288.50
ROSE FOOD SERVICE	Refreshments	3/24/2015	363.50

ROSE FOOD SERVICE	Refreshments	3/26/2015	277.75
ROSE FOOD SERVICE	Refreshments	3/26/2015	341.00
ROTARY CLUB OF MESQUITE	Promotional Activities	3/31/2015	250.00
ROY A. GREGORY	Athletic Officials	3/24/2015	50.00
ROY KENJI YAMADA MD PA	Consultant	3/24/2015	2,833.33
ROYAL CATERING INC	Refreshments	3/3/2015	500.00
ROYAL CATERING INC	Refreshments	3/3/2015	2,068.00
ROYAL CATERING INC	Refreshments	3/3/2015	700.00
ROYAL CATERING INC	Refreshments	3/3/2015	350.00
ROYAL CATERING INC	Refreshments	3/3/2015	250.00
ROYAL CATERING INC	Official Functions	3/6/2015	169.00
ROYAL CATERING INC	Official Functions	3/6/2015	484.00
ROYAL CATERING INC	Official Functions	3/6/2015	165.50
ROYAL CATERING INC	Official Functions	3/6/2015	1,367.00
ROYAL CATERING INC	Official Functions	3/6/2015	725.00
ROYAL CATERING INC	Miscellaneous	3/17/2015	190.00
ROYAL CATERING INC	Staff Development	3/19/2015	4,082.50
ROYAL CATERING INC	Staff Development	3/24/2015	2,625.00
ROYAL CATERING INC	Staff Development	3/24/2015	1,215.00
ROYAL CATERING INC	Refreshments	3/26/2015	314.00
ROYAL CATERING INC	Official Functions	3/31/2015	214.00
ROYAL CATERING INC	Official Functions	3/31/2015	1,290.00
ROYAL CATERING INC	Official Functions	3/31/2015	400.00
ROYAL CATERING INC	Official Functions	3/31/2015	176.43
RUFEL FLORES RAMOS	Clubs	3/30/2015	242.64
RYAN THACKER	Athletic Officials	3/3/2015	240.00
SAADIQ M. PETTYJOHN	Athletic Officials	3/31/2015	110.00
SACHSE CHAMBER OF COMMERCE	Advertising	3/31/2015	350.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	3/26/2015	407.32
SALESFORCE.COM FOUNDATION	Non-Inv Software	3/3/2015	3,600.00
SAM GERMANY	Classroom Supplies	3/20/2015	884.29
SANDERS & SANDERS GROUP ENTERP	Clearing	3/24/2015	1,200.00
SANDRA ALEXANDER	Seminar/Registration Fees	3/24/2015	541.78
SANDSTROM PRODUCTS COMPANY	Maintenance Supplies	3/26/2015	114.86

SARRAH MCCOY	Guest Lecturer/Performer	3/3/2015	130.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	18,778.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	850.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	1,050.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	1,100.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	850.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	850.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	850.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	5,184.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	9,792.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	1,728.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	11,520.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	425.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	13,399.96
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	18,889.11
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/6/2015	12,672.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/24/2015	1,100.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/24/2015	1,100.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/24/2015	18,130.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/24/2015	6,874.96
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/24/2015	7,394.58
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/24/2015	5,574.30
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/24/2015	8,547.26
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/26/2015	19,610.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/26/2015	14,358.03
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/26/2015	844.59
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/26/2015	5,912.13
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/26/2015	11,578.88
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/31/2015	2,100.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/31/2015	2,100.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/31/2015	850.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/31/2015	850.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/31/2015	850.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	3/31/2015	4,125.00

SCANTRON CORPORATION	Classroom Supplies	3/24/2015	346.02
SCENICSOURCE FABRICS INC	Classroom Supplies	3/24/2015	180.50
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/3/2015	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/3/2015	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/3/2015	60.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/3/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/3/2015	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/3/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/3/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/3/2015	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/3/2015	139.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/17/2015	120.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/17/2015	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	60.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	30.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	300.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	3/24/2015	193.33
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/3/2015	1,500.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/3/2015	1,189.75
SCHNEIDER ELECTRIC BUILDINGS	Non-Inv Software	3/6/2015	9,147.00
SCHNEIDER ELECTRIC BUILDINGS	Non-Inv Software	3/6/2015	512.00
SCHNEIDER ELECTRIC BUILDINGS	Non-Inv Equipment	3/17/2015	375.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/26/2015	3,247.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/26/2015	3,247.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/26/2015	3,247.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/26/2015	3,247.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	3/26/2015	1,500.00

SCHOLARSHIP AMERICA INC	Scholarships	3/19/2015	86.00
SCHOLARSHIP AMERICA INC	Scholarships	3/19/2015	2,761.00
SCHOLARSHIP AMERICA INC	Scholarships	3/31/2015	2,240.50
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Computer Peripherals	3/3/2015	773.00
SCHOOLHOUSE AUDIO-VISUAL	Repairs-Classroom Equipment	3/6/2015	696.00
SCHOOLHOUSE AUDIO-VISUAL	Information Technology Supplies	3/17/2015	208.80
SCHOOLHOUSE AUDIO-VISUAL	Minor Equipment	3/19/2015	2,854.57
SCHOOLHOUSE AUDIO-VISUAL	Service Contracts	3/19/2015	2,088.50
SCHOOLHOUSE AUDIO-VISUAL	Service Contracts	3/19/2015	1,442.00
SCIENCEPURCHASE.COM	Classroom Supplies	3/24/2015	83.43
SCIENTIFICS DIRECT INC	Classroom Supplies	3/6/2015	179.70
SCOTT KEITH PHOTOGRAPHY	Other Contracted Svces/Labor	3/6/2015	3,900.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/3/2015	168.56
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/3/2015	38.75
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/26/2015	34.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/26/2015	41.65
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/26/2015	356.66
SEAFOOD SUPPLY CO, LP	Classroom Supplies	3/26/2015	74.80
SEALCO INC	Service Contracts	3/3/2015	1,210.00
SEAN PATRICK GRIFFIN	Clearing	3/27/2015	151.39
SECHRIST TRAVEL LLC	Clearing	3/26/2015	25,000.00
SECURETECH SYSTEMS INC	Equipment-Physical Plant-Inventoriable	3/24/2015	24,650.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	3/30/2015	11,108.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	3/30/2015	35,389.17
SENTINEL THE ALARM CO	Service Contracts	3/3/2015	50.00
SENTINEL THE ALARM CO	Service Contracts	3/31/2015	50.00
SHAHAADAH A. ROYAL	Staff Development	3/26/2015	194.18
SHANEQUA LASHAUN WHITEHEAD	Clubs	3/3/2015	97.50
SHARON DENISE MCKINNEY	Refreshments	3/26/2015	76.40
SHELL FLEET	Vehicle Operating Expense	3/19/2015	739.63
SHELL OIL COMPANY	Vehicle Operating Expense	3/19/2015	327.11
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	3/3/2015	721.51
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	3/3/2015	446.48
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	3/3/2015	80.28

SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	3/3/2015	1,018.50
SHI-GOVERNMENT SOLUTIONS	Information Technology Supplies	3/3/2015	46.80
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2015	570.32
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2015	120.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2015	446.48
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2015	56.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2015	372.84
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2015	17.37
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2015	2,273.98
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2015	114.25
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2015	11.29
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/6/2015	2,275.08
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/19/2015	76.90
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/19/2015	213.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/19/2015	6,273.18
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/19/2015	599.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/19/2015	371.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/19/2015	432.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/19/2015	10,336.32
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/19/2015	2,496.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Equipment	3/19/2015	149.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/24/2015	2,210.48
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/24/2015	2,243.82
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/24/2015	930.55
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/24/2015	82.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/24/2015	145.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	3/24/2015	6,838.40
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/26/2015	164.40
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/26/2015	327.40
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/26/2015	(45,245.90)
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/26/2015	45,245.90
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/26/2015	139.91
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/26/2015	172.49
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/26/2015	21,719.00

SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/26/2015	163.70
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/26/2015	974.74
SHI-GOVERNMENT SOLUTIONS	Office Supplies	3/26/2015	655.59
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	3/31/2015	125.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	3/31/2015	391.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	3/31/2015	1,034.91
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	3/31/2015	425.34
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	3/31/2015	213.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	3/31/2015	281.85
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	3/31/2015	3,755.55
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	3/31/2015	944.94
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	3/31/2015	70.14
SHIRLEY WILLIAMS	Staff Development	3/17/2015	298.16
SHRM LEARNING SYSTEMS	Memberships	3/6/2015	190.00
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	3/26/2015	4,817.68
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	3/26/2015	2,859.82
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	3/26/2015	542.13
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	3/26/2015	542.13
SIGNE P. TANKSLEY	Guest Lecturer/Performer	3/19/2015	1,300.00
SILICON MOUNTAIN MEMORY	Non-Inv Computer Peripherals	3/26/2015	546.55
SILVIA K. LOPEZ - MENDOZA	Clubs	3/6/2015	204.80
SIX & MANGO EQUIPMENT LLP	Departmental Supplies	3/17/2015	50.75
SIX SIGMA PRODUCTS GROUP INC	Classroom Supplies	3/6/2015	424.00
SMITH PIANO SERVICING	Repairs-Classroom Equipment	3/3/2015	320.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/6/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/6/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/6/2015	236.56
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/6/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/26/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/26/2015	117.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/26/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/26/2015	123.28
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/26/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	3/26/2015	75.52

SOC FOR INDUSTRIAL & APPLIED M	Seminar/Registration Fees	3/6/2015	385.00
SOC FOR INDUSTRIAL & APPLIED M	Seminar/Registration Fees	3/6/2015	270.00
SOMETHING DIFFERENT CUISINE	Official Functions	3/3/2015	351.00
SOMETHING DIFFERENT CUISINE	Refreshments	3/19/2015	125.00
SOMETHING DIFFERENT CUISINE	Refreshments	3/19/2015	125.00
SOMETHING DIFFERENT CUISINE	Refreshments	3/24/2015	200.00
SOMETHING DIFFERENT CUISINE	Official Functions	3/31/2015	200.00
SOMETHING DIFFERENT CUISINE	Official Functions	3/31/2015	420.00
SONIC MEDIA INC	Other Contracted Svces/Labor	3/31/2015	196.76
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/3/2015	225.97
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/3/2015	143.80
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/3/2015	692.28
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/3/2015	186.60
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/3/2015	37.32
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/17/2015	79.99
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/17/2015	171.11
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/17/2015	299.50
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/19/2015	26,906.00
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/19/2015	98.66
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	3/19/2015	1,599.04
SPARKLETTS	Clubs	3/3/2015	64.72
SPOK INC	Other Contracted Svces/Labor	3/19/2015	8.00
SPORTSGRAM INTERNET SPORTS NET	Other Contracted Svces/Labor	3/3/2015	340.00
SPRINGSHARE LLC	Other Contracted Svces/Labor	3/31/2015	12,166.00
SPRINGSHARE LLC	Other Contracted Svces/Labor	3/31/2015	1,868.00
SPRINT	Telephone-Local Service	3/6/2015	33.29
SPRINT	Telephone-Long Distance	3/19/2015	176.36
SPRINT	Telephone-Local Service	3/24/2015	31.97
SPRINT	Telephone-Local Service	3/24/2015	60.60
SQUIRRELS LLC	Non-Inv Software	3/3/2015	250.00
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	360.99
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	12.38
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	96.15
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	232.11

STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	55.40
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	2.04
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	235.84
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	227.44
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	24.33
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	(4.40)
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	1,836.96
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	85.08
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	13.39
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	335.20
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	22.88
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	227.44
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	36.23
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	13.54
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	19.51
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	454.88
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	780.10
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	819.05
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	4.68
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	67.96
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	4.65
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	79.51
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	1.37
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	5.14
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	70.96
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	63.25
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	11.78
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	77.80
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	161.38
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	383.63
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	157.87
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	149.66
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	161.76
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	(31.17)

STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	16.64
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	31.17
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	7.81
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	1,304.98
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	76.15
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	39.90
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	155.61
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	8.95
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	60.78
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	32.93
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	35.96
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	35.46
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	(27.13)
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	119.23
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	14.77
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	2,090.94
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	46.22
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	236.64
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	345.72
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	252.27
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	493.57
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	7.90
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	58.87
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	71.23
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	57.37
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	817.02
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	486.77
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	125.96
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	83.92
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	7.91
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	49.17
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	8.62
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	52.90
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	31.68

STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	76.93
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	61.31
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	862.88
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	347.96
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	218.73
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	150.20
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	25.36
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	72.30
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	175.31
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	29.48
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	1,515.39
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	(422.17)
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	(65.39)
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	333.25
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	14.79
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	26.15
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	60.88
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	69.68
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	37.99
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	31.78
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	31.78
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	(31.78)
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	7.82
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	54.41
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	35.02
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	10.33
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	15.41
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	117.58
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	166.14
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	7.82
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	67.95
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	298.06
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	203.70
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	146.88

STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	67.34
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	7.50
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	86.25
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	31.34
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	305.06
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	(11.92)
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	11.92
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	359.91
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	32.06
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	37.63
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	51.69
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	69.50
STAPLES ADVANTAGE	Classroom Supplies	3/3/2015	398.34
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	488.82
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	856.90
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	296.50
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	123.69
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	65.24
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	65.16
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	3.39
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	(3.39)
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	9.79
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	6.10
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	280.99
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	6.83
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	29.86
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	161.70
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	2.04
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	60.00
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	1,131.82
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	40.50
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	17.34
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	9.00
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	109.32

STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	36.67
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	29.48
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	25.72
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	58.74
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	81.54
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	69.48
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	99.50
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	283.22
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	0.71
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	639.31
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	174.07
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	272.79
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	87.77
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	78.84
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	87.27
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	549.47
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	6.88
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	1.97
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	1.97
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	1.97
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	(2.88)
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	2.88
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	1.20
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	51.98
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	641.97
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	60.07
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	204.61
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	42.34
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	91.95
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	64.75
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	41.66
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	114.45
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	124.75
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	306.49

STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	348.06
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	(10.52)
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	10.52
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	9.98
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	(69.50)
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	736.16
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	132.73
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	73.81
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	364.50
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	15.74
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	75.45
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	134.89
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	131.74
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	169.30
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	28.34
STAPLES ADVANTAGE	Classroom Supplies	3/6/2015	73.50
STAPLES ADVANTAGE	Office Supplies	3/17/2015	340.45
STAPLES ADVANTAGE	Office Supplies	3/17/2015	199.51
STAPLES ADVANTAGE	Office Supplies	3/17/2015	39.72
STAPLES ADVANTAGE	Office Supplies	3/17/2015	14.17
STAPLES ADVANTAGE	Office Supplies	3/17/2015	57.00
STAPLES ADVANTAGE	Office Supplies	3/17/2015	115.45
STAPLES ADVANTAGE	Office Supplies	3/17/2015	59.08
STAPLES ADVANTAGE	Office Supplies	3/17/2015	35.59
STAPLES ADVANTAGE	Office Supplies	3/17/2015	56.45
STAPLES ADVANTAGE	Office Supplies	3/17/2015	6.69
STAPLES ADVANTAGE	Office Supplies	3/17/2015	603.83
STAPLES ADVANTAGE	Office Supplies	3/17/2015	17.34
STAPLES ADVANTAGE	Office Supplies	3/17/2015	250.49
STAPLES ADVANTAGE	Office Supplies	3/17/2015	337.41
STAPLES ADVANTAGE	Office Supplies	3/17/2015	78.41
STAPLES ADVANTAGE	Office Supplies	3/17/2015	11.09
STAPLES ADVANTAGE	Office Supplies	3/17/2015	13.99
STAPLES ADVANTAGE	Office Supplies	3/17/2015	16.42

STAPLES ADVANTAGE	Office Supplies	3/17/2015	10.38
STAPLES ADVANTAGE	Office Supplies	3/17/2015	100.00
STAPLES ADVANTAGE	Office Supplies	3/17/2015	39.87
STAPLES ADVANTAGE	Office Supplies	3/17/2015	228.68
STAPLES ADVANTAGE	Office Supplies	3/17/2015	42.85
STAPLES ADVANTAGE	Office Supplies	3/17/2015	63.41
STAPLES ADVANTAGE	Office Supplies	3/17/2015	7.69
STAPLES ADVANTAGE	Office Supplies	3/17/2015	44.19
STAPLES ADVANTAGE	Office Supplies	3/17/2015	63.46
STAPLES ADVANTAGE	Office Supplies	3/17/2015	52.83
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	24.62
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	132.51
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	55.92
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	32.57
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	358.66
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	103.33
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	6.25
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	86.02
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	48.47
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	4.88
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	77.76
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	64.44
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	306.51
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	2.04
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	16.13
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	2.93
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	4.89
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	63.92
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	147.43
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	30.61
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	4.92
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	54.88
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	39.38
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	37.00

STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	346.23
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	32.76
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	(17.12)
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	145.24
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	58.83
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	53.31
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	15.66
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	38.03
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	4.03
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	22.53
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	79.57
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	36.87
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	2.93
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	72.36
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	(25.65)
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	86.38
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	7.73
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	700.12
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	124.83
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	170.21
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	367.66
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	227.44
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	110.16
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	201.65
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	25.62
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	413.14
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	15.76
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	(134.28)
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	56.15
STAPLES ADVANTAGE	Departmental Supplies	3/19/2015	150.90
STAPLES ADVANTAGE	Office Supplies	3/24/2015	307.53
STAPLES ADVANTAGE	Office Supplies	3/24/2015	(74.34)
STAPLES ADVANTAGE	Office Supplies	3/24/2015	(358.60)
STAPLES ADVANTAGE	Office Supplies	3/24/2015	150.66

STAPLES ADVANTAGE	Office Supplies	3/24/2015	119.23
STAPLES ADVANTAGE	Office Supplies	3/24/2015	142.28
STAPLES ADVANTAGE	Office Supplies	3/24/2015	25.90
STAPLES ADVANTAGE	Office Supplies	3/24/2015	100.96
STAPLES ADVANTAGE	Office Supplies	3/24/2015	0.71
STAPLES ADVANTAGE	Office Supplies	3/24/2015	242.42
STAPLES ADVANTAGE	Office Supplies	3/24/2015	449.62
STAPLES ADVANTAGE	Office Supplies	3/24/2015	56.09
STAPLES ADVANTAGE	Office Supplies	3/24/2015	6.00
STAPLES ADVANTAGE	Office Supplies	3/24/2015	74.34
STAPLES ADVANTAGE	Office Supplies	3/24/2015	543.97
STAPLES ADVANTAGE	Office Supplies	3/24/2015	13.96
STAPLES ADVANTAGE	Office Supplies	3/24/2015	140.38
STAPLES ADVANTAGE	Office Supplies	3/24/2015	2.04
STAPLES ADVANTAGE	Office Supplies	3/24/2015	54.95
STAPLES ADVANTAGE	Office Supplies	3/24/2015	182.25
STAPLES ADVANTAGE	Office Supplies	3/24/2015	42.24
STAPLES ADVANTAGE	Office Supplies	3/24/2015	16.34
STAPLES ADVANTAGE	Office Supplies	3/24/2015	31.54
STAPLES ADVANTAGE	Office Supplies	3/24/2015	19.72
STAPLES ADVANTAGE	Office Supplies	3/24/2015	82.50
STAPLES ADVANTAGE	Office Supplies	3/24/2015	54.07
STAPLES ADVANTAGE	Office Supplies	3/24/2015	54.07
STAPLES ADVANTAGE	Office Supplies	3/24/2015	22.13
STAPLES ADVANTAGE	Office Supplies	3/24/2015	41.82
STAPLES ADVANTAGE	Office Supplies	3/24/2015	(19.12)
STAPLES ADVANTAGE	Office Supplies	3/24/2015	370.65
STAPLES ADVANTAGE	Office Supplies	3/24/2015	14.39
STAPLES ADVANTAGE	Office Supplies	3/24/2015	24.36
STAPLES ADVANTAGE	Office Supplies	3/24/2015	25.38
STAPLES ADVANTAGE	Office Supplies	3/24/2015	25.38
STAPLES ADVANTAGE	Office Supplies	3/24/2015	24.36
STAPLES ADVANTAGE	Office Supplies	3/24/2015	25.38
STAPLES ADVANTAGE	Office Supplies	3/24/2015	25.38

STAPLES ADVANTAGE	Office Supplies	3/24/2015	24.36
STAPLES ADVANTAGE	Office Supplies	3/24/2015	71.61
STAPLES ADVANTAGE	Office Supplies	3/24/2015	260.25
STAPLES ADVANTAGE	Office Supplies	3/24/2015	228.70
STAPLES ADVANTAGE	Office Supplies	3/24/2015	(14.43)
STAPLES ADVANTAGE	Office Supplies	3/24/2015	37.16
STAPLES ADVANTAGE	Office Supplies	3/24/2015	51.82
STAPLES ADVANTAGE	Office Supplies	3/24/2015	(117.51)
STAPLES ADVANTAGE	Office Supplies	3/24/2015	250.77
STAPLES ADVANTAGE	Office Supplies	3/24/2015	12.27
STAPLES ADVANTAGE	Office Supplies	3/24/2015	37.06
STAPLES ADVANTAGE	Office Supplies	3/24/2015	6.56
STAPLES ADVANTAGE	Office Supplies	3/24/2015	(56.70)
STAPLES ADVANTAGE	Office Supplies	3/24/2015	199.12
STAPLES ADVANTAGE	Office Supplies	3/24/2015	182.96
STAPLES ADVANTAGE	Office Supplies	3/24/2015	12.81
STAPLES ADVANTAGE	Office Supplies	3/24/2015	12.81
STAPLES ADVANTAGE	Office Supplies	3/24/2015	534.96
STAPLES ADVANTAGE	Office Supplies	3/24/2015	10.96
STAPLES ADVANTAGE	Office Supplies	3/24/2015	39.93
STAPLES ADVANTAGE	Office Supplies	3/24/2015	8.97
STAPLES ADVANTAGE	Office Supplies	3/24/2015	23.81
STAPLES ADVANTAGE	Office Supplies	3/24/2015	3.98
STAPLES ADVANTAGE	Office Supplies	3/24/2015	35.10
STAPLES ADVANTAGE	Office Supplies	3/24/2015	421.88
STAPLES ADVANTAGE	Office Supplies	3/24/2015	370.66
STAPLES ADVANTAGE	Office Supplies	3/24/2015	74.34
STAPLES ADVANTAGE	Office Supplies	3/24/2015	15.66
STAPLES ADVANTAGE	Office Supplies	3/24/2015	(103.32)
STAPLES ADVANTAGE	Office Supplies	3/24/2015	(25.83)
STAPLES ADVANTAGE	Office Supplies	3/24/2015	171.12
STAPLES ADVANTAGE	Office Supplies	3/24/2015	495.56
STAPLES ADVANTAGE	Office Supplies	3/24/2015	96.60
STAPLES ADVANTAGE	Office Supplies	3/26/2015	250.14

STAPLES ADVANTAGE	Office Supplies	3/26/2015	(10.52)
STAPLES ADVANTAGE	Office Supplies	3/26/2015	10.52
STAPLES ADVANTAGE	Office Supplies	3/26/2015	36.99
STAPLES ADVANTAGE	Office Supplies	3/26/2015	61.43
STAPLES ADVANTAGE	Office Supplies	3/26/2015	164.64
STAPLES ADVANTAGE	Office Supplies	3/26/2015	32.09
STAPLES ADVANTAGE	Office Supplies	3/26/2015	29.20
STAPLES ADVANTAGE	Office Supplies	3/26/2015	26.56
STAPLES ADVANTAGE	Office Supplies	3/26/2015	172.65
STAPLES ADVANTAGE	Office Supplies	3/26/2015	15.78
STAPLES ADVANTAGE	Office Supplies	3/26/2015	119.25
STAPLES ADVANTAGE	Office Supplies	3/26/2015	1,676.00
STAPLES ADVANTAGE	Office Supplies	3/26/2015	847.83
STAPLES ADVANTAGE	Office Supplies	3/26/2015	(347.04)
STAPLES ADVANTAGE	Office Supplies	3/26/2015	100.80
STAPLES ADVANTAGE	Office Supplies	3/26/2015	(143.75)
STAPLES ADVANTAGE	Office Supplies	3/26/2015	71.40
STAPLES ADVANTAGE	Office Supplies	3/26/2015	117.51
STAPLES ADVANTAGE	Office Supplies	3/26/2015	210.04
STAPLES ADVANTAGE	Office Supplies	3/26/2015	27.46
STAPLES ADVANTAGE	Office Supplies	3/26/2015	993.01
STAPLES ADVANTAGE	Office Supplies	3/26/2015	15.66
STAPLES ADVANTAGE	Office Supplies	3/26/2015	722.20
STAPLES ADVANTAGE	Office Supplies	3/26/2015	27.75
STAPLES ADVANTAGE	Office Supplies	3/26/2015	26.26
STAPLES ADVANTAGE	Office Supplies	3/26/2015	123.14
STAPLES ADVANTAGE	Office Supplies	3/26/2015	415.44
STAPLES ADVANTAGE	Office Supplies	3/26/2015	121.14
STAPLES ADVANTAGE	Office Supplies	3/26/2015	265.05
STAPLES ADVANTAGE	Office Supplies	3/31/2015	27.66
STAPLES ADVANTAGE	Office Supplies	3/31/2015	90.86
STAPLES ADVANTAGE	Office Supplies	3/31/2015	101.26
STAPLES ADVANTAGE	Office Supplies	3/31/2015	74.34
STAPLES ADVANTAGE	Office Supplies	3/31/2015	200.66

STAPLES ADVANTAGE	Office Supplies	3/31/2015	209.85
STAPLES ADVANTAGE	Office Supplies	3/31/2015	5.20
STAPLES ADVANTAGE	Office Supplies	3/31/2015	292.24
STAPLES ADVANTAGE	Office Supplies	3/31/2015	57.82
STAPLES ADVANTAGE	Office Supplies	3/31/2015	28.23
STAPLES ADVANTAGE	Office Supplies	3/31/2015	284.27
STAPLES ADVANTAGE	Office Supplies	3/31/2015	119.15
STAPLES ADVANTAGE	Office Supplies	3/31/2015	34.39
STAPLES ADVANTAGE	Office Supplies	3/31/2015	3.35
STAPLES ADVANTAGE	Office Supplies	3/31/2015	29.49
STAPLES ADVANTAGE	Office Supplies	3/31/2015	24.51
STAR LOCAL MEDIA	Advertising	3/3/2015	415.00
STAR LOCAL MEDIA	Advertising	3/24/2015	615.00
STAR-TELEGRAM INC	Periodicals & Newspapers	3/6/2015	296.40
STARS INFORMATION SOLUTIONS	Service Contracts	3/31/2015	1,990.00
STEPHANIE RENEE SWAIM	Seminar/Registration Fees	3/6/2015	474.95
STEPHEN NOVIELLO	Guest Lecturer/Performer	3/24/2015	1,047.50
STEVEN ANTHONY BENEZUE	Clubs	3/27/2015	109.90
STEVEN D. BROWNE	Classroom Supplies	3/31/2015	329.92
STEWARD PRINTING & ADVERTISING	Printing-Forms	3/6/2015	860.10
STEWARD PRINTING & ADVERTISING	Clearing	3/17/2015	3,513.10
STEWARD PRINTING & ADVERTISING	Clearing	3/17/2015	988.00
STEWARD PRINTING & ADVERTISING	Clearing	3/17/2015	702.54
STEWARD PRINTING & ADVERTISING	Departmental Supplies	3/24/2015	1,335.00
STEWARD PRINTING & ADVERTISING	Departmental Supplies	3/24/2015	608.51
STEWARD PRINTING & ADVERTISING	Departmental Supplies	3/24/2015	425.00
STEWARD PRINTING & ADVERTISING	Departmental Supplies	3/24/2015	547.33
STEWARD PRINTING & ADVERTISING	Printing-Other	3/26/2015	1,275.00
STEWARD PRINTING & ADVERTISING	Printing-Other	3/26/2015	717.32
STEWARD PRINTING & ADVERTISING	Printing-Other	3/26/2015	1,007.13
STONE RIDGE APARTMENTS	Rental/Lease-Building	3/19/2015	1,070.00
STORYBOARD TOOLS	Miscellaneous	3/26/2015	935.51
STRASBURGER & PRICE LLP	Legal Fees	3/26/2015	2,451.10
STRASBURGER & PRICE LLP	Legal Fees	3/26/2015	817.00

STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/17/2015	220.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/19/2015	510.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/24/2015	225.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/24/2015	195.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/24/2015	220.00
STUDENT AFRICAN AMERICAN BROTH	Seminar/Registration Fees	3/24/2015	220.00
SUBWAY 28903 NLC	Official Functions	3/3/2015	50.00
SUBWAY 28903 NLC	Staff Development	3/3/2015	72.00
SUBWAY 28903 NLC	Miscellaneous	3/3/2015	510.00
SUBWAY 28903 NLC	Staff Development	3/3/2015	75.97
SUBWAY 28903 NLC	Refreshments	3/6/2015	110.75
SUBWAY 43097	Refreshments	3/3/2015	244.97
SUBWAY 43097	Miscellaneous	3/26/2015	51.48
SUBWAY 43097	Miscellaneous	3/26/2015	307.46
SUBWAY 43097	Miscellaneous	3/26/2015	211.23
SUBWAY, CVC	Refreshments	3/3/2015	18.99
SUBWAY, CVC	Clearing	3/6/2015	1,500.00
SUBWAY, CVC	Clearing	3/6/2015	1,500.00
SUBWAY, CVC	Clearing	3/19/2015	1,500.00
SULLIVAN COUNTY COMMUNITY COLL	Special Travel	3/6/2015	285.00
SULLIVAN COUNTY COMMUNITY COLL	Seminar/Registration Fees	3/6/2015	504.00
SUMMIT INTEGRATION SYSTEMS	Minor Equipment	3/19/2015	4,070.00
SURBURBAN PARENT MAGAZINES	Advertising	3/6/2015	325.00
SURVEYMONKEY INC	Other Contracted Svces/Labor	3/24/2015	204.00
SUSAN AYCOCK	Other Contracted Svces/Labor	3/6/2015	3,200.00
SUSAN DARLENE LONG	Copyrights, Royalties & Licens	3/19/2015	138.00
SUSAN GROVE	Refreshments	3/6/2015	62.48
SWANK MOTION PICTURES INC	Rental/Lease-LRC Materials	3/26/2015	4,750.00
SWEET TOMATOES	Official Functions	3/17/2015	147.95
SWPA	Clubs	3/19/2015	560.00
SWPA	Clubs	3/19/2015	90.00
SYMONDS FLAGS & POLES INC	Repairs-Other	3/31/2015	95.00
SYNETRA INC	Office Supplies	3/3/2015	410.00
SYNETRA INC	Office Supplies	3/3/2015	1,629.45

SYNETRA INC	Non-Inv Computer Peripherals	3/17/2015	176.66
SYNETRA INC	Non-Inv Computer Peripherals	3/17/2015	(543.15)
SYNETRA INC	Non-Inv Computer Peripherals	3/17/2015	995.42
SYNETRA INC	Non-Inv Computer Peripherals	3/19/2015	841.00
SYNETRA INC	Office Supplies	3/24/2015	1,561.52
SYNETRA INC	Non-Inv Computer Peripherals	3/26/2015	543.15
SYNETRA INC	Non-Inv Computer Peripherals	3/26/2015	1,495.83
SYSCO NORTH TEXAS	Classroom Supplies	3/26/2015	495.54
SYSCO NORTH TEXAS	Classroom Supplies	3/26/2015	849.58
T-MOBILE USA INC	Other Contracted Svces/Labor	3/24/2015	66.38
TABPHE	Seminar/Registration Fees	3/3/2015	260.00
TABPHE	Seminar/Registration Fees	3/3/2015	160.00
TABPHE	Seminar/Registration Fees	3/3/2015	260.00
TABPHE	Seminar/Registration Fees	3/6/2015	160.00
TABPHE	Seminar/Registration Fees	3/24/2015	160.00
TACE	Seminar/Registration Fees	3/3/2015	250.00
TACE	Seminar/Registration Fees	3/19/2015	750.00
TACE	Seminar/Registration Fees	3/24/2015	250.00
TACE	Seminar/Registration Fees	3/26/2015	250.00
TACE	Seminar/Registration Fees	3/26/2015	250.00
TACE	Seminar/Registration Fees	3/26/2015	300.00
TACE	Seminar/Registration Fees	3/26/2015	250.00
TACE	Seminar/Registration Fees	3/26/2015	250.00
TACE	Seminar/Registration Fees	3/31/2015	250.00
TACE	Seminar/Registration Fees	3/31/2015	300.00
TACTE	Seminar/Registration Fees	3/26/2015	355.00
TACTE	Seminar/Registration Fees	3/31/2015	250.00
TACTE	Seminar/Registration Fees	3/31/2015	250.00
TACTE	Seminar/Registration Fees	3/31/2015	100.00
TACTE	Seminar/Registration Fees	3/31/2015	250.00
TACVPO	Seminar/Registration Fees	3/3/2015	250.00
TACVPO	Seminar/Registration Fees	3/6/2015	300.00
TACVPO	Seminar/Registration Fees	3/6/2015	50.00
TACVPO	Seminar/Registration Fees	3/6/2015	250.00

TALX UC EXPRESS	Consultant	3/6/2015	3,756.26
TANDUS CENTIVA INC	Other Contracted Svces/Labor	3/24/2015	4,320.80
TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	3/19/2015	48,772.99
TASB, INC	Other Contracted Svces/Labor	3/19/2015	274.88
TASER INTERNATIONAL INC	Non-Inv Equipment	3/31/2015	17,019.75
TASFAA	Seminar/Registration Fees	3/24/2015	325.00
TASFAA	Seminar/Registration Fees	3/26/2015	325.00
TASFAA	Seminar/Registration Fees	3/26/2015	325.00
TASFAA	Seminar/Registration Fees	3/26/2015	325.00
TASFAA	Seminar/Registration Fees	3/31/2015	325.00
TASSSP	Seminar/Registration Fees	3/3/2015	350.00
TASSSP	Seminar/Registration Fees	3/3/2015	350.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	3/30/2015	2,500.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	3/30/2015	4,030.83
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	3/30/2015	21,077.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	3/30/2015	37,715.54
TEACHING SYSTEMS INC	Classroom Supplies	3/31/2015	3,950.00
TEACHING SYSTEMS INC	Classroom Supplies	3/31/2015	275.00
TEAMLIN	Departmental Supplies	3/3/2015	2,777.82
TEAMLIN	Clubs	3/6/2015	4,630.00
TECH PLAN INC	HVAC Supplies	3/31/2015	391.00
TELERIK INC	Copyrights, Royalties & Licens	3/24/2015	1,349.00
TERESA V. LOPEZ	Official Functions	3/3/2015	13.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/3/2015	292.50
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/3/2015	340.50
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/3/2015	69.19
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/3/2015	135.77
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/3/2015	268.73
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/3/2015	220.50
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	3/31/2015	98.10
TEX-AIR FILTER MFG CO	HVAC Supplies	3/3/2015	567.75
TEX-AIR FILTER MFG CO	HVAC Supplies	3/6/2015	1,050.12
TEX-AIR FILTER MFG CO	HVAC Supplies	3/26/2015	300.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	3/3/2015	185.00

TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	3/6/2015	245.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	3/17/2015	185.00
TEXAS ASSN OF COMMUNITY COLLEG	Memberships	3/6/2015	140.00
TEXAS CHEFS ASSOCIATION INC	Miscellaneous Fees	3/6/2015	300.00
TEXAS COMM COLL TEACHERS ASSN	Clearing	3/31/2015	11,775.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	3/6/2015	140.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	3/17/2015	70.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	3/17/2015	210.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	3/6/2015	11.00
TEXAS EMS CONFERENCE	Seminar/Registration Fees	3/24/2015	225.00
TEXAS ENTERTAINMENT GROUP	Guest Lecturer/Performer	3/6/2015	1,162.50
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/24/2015	(2,786.06)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/24/2015	12,252.20
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/24/2015	16,319.82
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/24/2015	1,437.23
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/24/2015	10,840.97
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/24/2015	(366.73)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/24/2015	10,682.68
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/24/2015	332.75
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/31/2015	4,012.49
TEXAS GENERAL LAND OFFICE	Utilities-Gas	3/31/2015	11,895.32
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	3/6/2015	7,833.33
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	3/24/2015	7,833.33
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	3/31/2015	7,833.33
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	378.32
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	756.64
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	190.76
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	78.92
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	141.46
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	918.92
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	87.46
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	711.23
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	604.23
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	591.30

TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	667.56
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	141.46
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	3/3/2015	356.53
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	3/6/2015	266.45
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	141.46
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	78.92
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	190.76
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	756.64
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	378.32
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	918.92
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	604.23
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	87.46
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	356.53
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	667.56
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	711.23
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	591.30
TEXAS INDEPENDENT ELEVATOR COM	Service Contracts	3/24/2015	141.46
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/31/2015	1,140.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/31/2015	90.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/31/2015	90.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/31/2015	870.00
TEXAS INTERCOLLEGIATE PRESS AS	Seminar/Registration Fees	3/31/2015	90.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/3/2015	1,743.50
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/3/2015	2,072.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/19/2015	1,666.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/24/2015	966.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/26/2015	598.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	3/26/2015	686.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	3/6/2015	177.09
TEXAS LIBRARY ASSOCIATION	Seminar/Registration Fees	3/17/2015	450.00
TEXAS LIBRARY ASSOCIATION	Seminar/Registration Fees	3/31/2015	363.00
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	3/24/2015	80.00
TEXAS PHI THETA KAPPA	Clubs	3/31/2015	1,820.00
TEXAS PHI THETA KAPPA	Clubs	3/31/2015	140.00

TEXAS PHI THETA KAPPA	Clubs	3/31/2015	1,120.00
TEXAS PHI THETA KAPPA	Clubs	3/31/2015	140.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	3/19/2015	424.99
TEXAS SOCIETY OF RADIOLOGIC TE	Seminar/Registration Fees	3/31/2015	99.00
TEXAS STATE NOTARY	Fidelity Bonds	3/6/2015	18.90
TEXAS TECH UNIVERSITY	Seminar/Registration Fees	3/3/2015	50.00
TEXAS TECH UNIVERSITY	Seminar/Registration Fees	3/3/2015	100.00
TEXAS TECH UNIVERSITY	Seminar/Registration Fees	3/3/2015	50.00
TGSLC	Other Contracted Svces/Labor	3/3/2015	923.82
TGSLC	Other Contracted Svces/Labor	3/3/2015	1,783.61
TGSLC	Other Contracted Svces/Labor	3/3/2015	794.79
TGSLC	Other Contracted Svces/Labor	3/3/2015	1,517.12
TGSLC	Other Contracted Svces/Labor	3/3/2015	1,082.32
TGSLC	Other Contracted Svces/Labor	3/3/2015	689.60
TGSLC	Other Contracted Svces/Labor	3/3/2015	719.99
TGSLC	Other Contracted Svces/Labor	3/19/2015	660.71
TGSLC	Other Contracted Svces/Labor	3/19/2015	966.17
TGSLC	Other Contracted Svces/Labor	3/19/2015	1,767.16
TGSLC	Other Contracted Svces/Labor	3/19/2015	880.19
TGSLC	Other Contracted Svces/Labor	3/19/2015	1,140.40
TGSLC	Other Contracted Svces/Labor	3/19/2015	1,423.23
TGSLC	Other Contracted Svces/Labor	3/19/2015	715.01
THE ALLISON GROUP	Consultant	3/6/2015	5,000.00
THE ALLISON GROUP	Consultant	3/31/2015	7,000.00
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	3/3/2015	6,274.04
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	3/19/2015	1,952.12
THE CHAIR ACADEMY	Seminar/Registration Fees	3/26/2015	400.00
THE CHAIR ACADEMY	Seminar/Registration Fees	3/31/2015	250.00
THE CHAIR ACADEMY	Seminar/Registration Fees	3/31/2015	400.00
THE CHAIR ACADEMY	Seminar/Registration Fees	3/31/2015	400.00
THE CHRONICLE OF HIGHER EDUCAT	Periodicals & Newspapers	3/24/2015	77.00
THE CHRONICLE OF HIGHER EDUCAT	Advertising	3/24/2015	511.00
THE COPELAND COMPANIES	Payroll Deductions	3/30/2015	1,100.00
THE COPELAND COMPANIES	Payroll Deductions	3/30/2015	8,933.16

THE DALLAS EXAMINER	Advertising	3/6/2015	1,400.00
THE DALLAS MORNING NEWS	Advertising	3/6/2015	2,022.64
THE DALLAS MORNING NEWS	Periodicals & Newspapers	3/6/2015	233.48
THE DALLAS MORNING NEWS	Advertising	3/19/2015	3,000.00
THE DALLAS MORNING NEWS	Advertising	3/24/2015	8,657.56
THE DALLAS MORNING NEWS	Advertising	3/31/2015	13,506.38
THE DALLAS MORNING NEWS	Advertising	3/31/2015	4,870.50
THE DALLAS POST TRIBUNE INC	Advertising	3/31/2015	1,660.00
THE DALLAS POST TRIBUNE INC	Advertising	3/31/2015	730.00
THE EQUITABLE	Payroll Deductions	3/30/2015	150.00
THE EQUITABLE	Payroll Deductions	3/30/2015	72,867.00
THE EQUITABLE	Payroll Deductions	3/30/2015	25,955.21
THE EQUITABLE	Payroll Deductions	3/30/2015	71.39
THE FENWAY GROUP LLC	Consultant	3/6/2015	850.00
THE GREENSHEET	Advertising	3/3/2015	1,432.20
THE GREENSHEET	Advertising	3/3/2015	856.00
THE GREENSHEET	Advertising	3/3/2015	2,518.00
THE GUN ZONE	Rental/Lease-Other	3/3/2015	10.00
THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	3/26/2015	300.00
THE LASER NETWORK INC	Repairs-Office Equipment	3/24/2015	574.95
THE PLAYWELL GROUP INC	Awards	3/3/2015	1,194.03
THE R L BRYAN COMPANY	Books, Booklets & Tapes	3/26/2015	565.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/3/2015	(898.56)
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/3/2015	498.36
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/3/2015	69.44
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/3/2015	195.60
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/3/2015	288.63
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/17/2015	70.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/17/2015	99.57
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/17/2015	92.50
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/24/2015	124.90
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/24/2015	141.36
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/24/2015	476.76
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/26/2015	161.36

THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/26/2015	376.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/26/2015	406.89
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/26/2015	159.19
THE REYNOLDS COMPANY	Light Bulbs & Tubes	3/31/2015	504.00
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	3/6/2015	2,295.00
THE SAXTON GROUP DBA MCALISTER	Refreshments	3/17/2015	74.53
THE SAXTON GROUP DBA MCALISTER	Official Functions	3/24/2015	169.89
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/3/2015	132.24
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/3/2015	283.17
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/3/2015	168.85
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/3/2015	518.33
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	3/3/2015	101.00
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	3/6/2015	303.00
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/17/2015	110.48
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/17/2015	(110.48)
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/17/2015	110.48
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/17/2015	474.88
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	3/19/2015	69.27
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	3/19/2015	63.55
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	3/19/2015	410.00
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/24/2015	122.48
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/24/2015	145.44
THE SHERWIN-WILLIAMS COMPANY	Classroom Supplies	3/24/2015	58.80
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/26/2015	184.88
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	3/26/2015	103.92
THE SOCCER CORNER	Departmental Supplies	3/24/2015	329.00
THE SPENCER COMPANY	Furniture-Modular	3/3/2015	1,668.82
THE SPENCER COMPANY	Furniture-Modular	3/3/2015	3,950.58
THE SPENCER COMPANY	Furniture-Modular	3/3/2015	3,435.48
THE SPENCER COMPANY	Furniture-Modular	3/3/2015	2,773.72
THEDON RANDELL JONES	Athletic Officials	3/17/2015	110.00
THOMAS A. ANGELO	Guest Lecturer/Performer	3/24/2015	2,500.00
THOMSON REUTERS-WEST	Books, Booklets & Tapes	3/3/2015	485.51
THOMSON REUTERS-WEST	Books, Booklets & Tapes	3/26/2015	485.51

THORNHILL CATERING	Miscellaneous	3/6/2015	1,930.22
TIGERDIRECT INC	Office Supplies	3/6/2015	123.19
TIGERDIRECT INC	Departmental Supplies	3/17/2015	49.96
TIGERDIRECT INC	Non-Inv Computer Equipment	3/24/2015	133.94
TIGERDIRECT INC	Non-Inv Equipment	3/31/2015	38.93
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/3/2015	33.75
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/19/2015	76.27
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/19/2015	93.38
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/19/2015	33.75
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/24/2015	473.99
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/24/2015	320.06
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/31/2015	93.38
TIME WARNER CABLE INC	Other Contracted Svces/Labor	3/31/2015	93.41
TIMOTHY J. XERILAND	Office Supplies	3/4/2015	54.02
TONY BAKER	Guest Lecturer/Performer	3/17/2015	200.00
TORIAN E. WATERS	Athletic Officials	3/26/2015	25.00
TORY PADDEN	Classroom Supplies	3/18/2015	440.56
TOUSSAINT KITANGWA GANUMA	Athletic Officials	3/3/2015	125.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	3/24/2015	50.00
TOUSSAINT KITANGWA GANUMA	Athletic Officials	3/24/2015	25.00
TOWN EAST TROPHIES & ENGRAVING	Awards	3/26/2015	131.40
TOWN EAST TROPHIES & ENGRAVING	Awards	3/26/2015	96.00
TOWN EAST TROPHIES & ENGRAVING	Awards	3/26/2015	399.35
TOWN EAST TROPHIES & ENGRAVING	Awards	3/26/2015	660.00
TOWN EAST TROPHIES & ENGRAVING	Awards	3/26/2015	824.50
TOWN EAST TROPHIES & ENGRAVING	Awards	3/26/2015	687.25
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	3/26/2015	10,670.00
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	3/26/2015	106,365.00
TRANE	Seminar/Registration Fees	3/19/2015	150.00
TREELAND NURSERY INC	Departmental Supplies	3/26/2015	375.25
TRILLIANT SYSTEMS	Classroom Supplies	3/6/2015	6,949.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/3/2015	14.70
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/3/2015	84.80
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/6/2015	136.50

TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/6/2015	272.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/17/2015	794.65
TRINITY CERAMIC SUPPLY INC	Repairs-Classroom Equipment	3/19/2015	660.10
TRINITY CERAMIC SUPPLY INC	Repairs-Classroom Equipment	3/19/2015	41.00
TRINITY CERAMIC SUPPLY INC	Repairs-Classroom Equipment	3/19/2015	169.00
TRINITY CERAMIC SUPPLY INC	Repairs-Classroom Equipment	3/19/2015	168.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/24/2015	27.80
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/26/2015	58.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	3/26/2015	161.60
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	3/6/2015	202.50
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	3/6/2015	1,352.50
TRIPOD TEXAS	Advertising	3/19/2015	39,200.00
TRIPOD TEXAS	Advertising	3/31/2015	60,000.00
TRISTAR RISK MANAGEMENT	Prepaid Admin Claims-Self-Ins	3/6/2015	7,500.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	3/31/2015	15,952.73
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	3/31/2015	936.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	3/31/2015	1,193.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	3/31/2015	299.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	3/31/2015	387.00
TSA CONSULTING GROUP INC	Consultant	3/3/2015	1,400.00
TSA CONSULTING GROUP INC	Consultant	3/24/2015	1,400.00
TURNER HARDWARE INC	Classroom Supplies	3/3/2015	16.46
TURNER HARDWARE INC	Classroom Supplies	3/3/2015	14.85
TURNER HARDWARE INC	Classroom Supplies	3/6/2015	15.58
TURNER HARDWARE INC	Classroom Supplies	3/17/2015	6.99
TURNER HARDWARE INC	Classroom Supplies	3/24/2015	3.60
TWENTIETH CENTURY INVESTORS	Payroll Deductions	3/30/2015	2,116.70
TWOCANOES SOFTWARE INC	Non-Inv Software	3/6/2015	498.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/24/2015	2,615.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/24/2015	199.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/24/2015	199.00
TX JUNIOR COLLEGE STUDENT GVT	Seminar/Registration Fees	3/24/2015	1,512.00
TX JUNIOR COLLEGE STUDENT GVT	Special Travel	3/24/2015	3,213.00
TX JUNIOR COLLEGE STUDENT GVT	Special Travel	3/24/2015	199.00

TX ORG FOR ASSOC DEGREE NURSIN	Travel-Out of Area	3/17/2015	110.00
TX ORG FOR ASSOC DEGREE NURSIN	Travel-Out of Area	3/17/2015	110.00
TX ORG FOR ASSOC DEGREE NURSIN	Travel-Out of Area	3/17/2015	110.00
TX ORG FOR ASSOC DEGREE NURSIN	Travel-Out of Area	3/17/2015	110.00
TX ORG FOR ASSOC DEGREE NURSIN	Travel-Out of Area	3/17/2015	110.00
TX ORG FOR ASSOC DEGREE NURSIN	Travel-Out of Area	3/17/2015	110.00
TX ORG FOR ASSOC DEGREE NURSIN	Travel-Out of Area	3/17/2015	110.00
TX ORG FOR ASSOC DEGREE NURSIN	Travel-Out of Area	3/17/2015	110.00
TX ORG FOR ASSOC DEGREE NURSIN	Travel-Out of Area	3/17/2015	110.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	3/31/2015	50.00
TX SOC OF HLTH-SYSTEM PHARMACI	Seminar/Registration Fees	3/3/2015	150.00
TXDLA	Seminar/Registration Fees	3/31/2015	395.00
TXDLA	Seminar/Registration Fees	3/31/2015	395.00
TXDLA	Seminar/Registration Fees	3/31/2015	470.00
TXDOT	Special Travel	3/6/2015	40.99
ULINE INC	Classroom Supplies	3/6/2015	218.01
ULINE INC	Departmental Supplies	3/24/2015	271.38
UNIFIRST	Other Contracted Svces/Labor	3/3/2015	164.35
UNIFIRST	Other Contracted Svces/Labor	3/3/2015	115.15
UNIFIRST	Other Contracted Svces/Labor	3/3/2015	9.40
UNIFIRST	Rental/Lease-Other	3/6/2015	234.37
UNIFIRST	Rental/Lease-Other	3/6/2015	197.19
UNIFIRST	Rental/Lease-Other	3/6/2015	197.19
UNIFIRST	Rental/Lease-Other	3/6/2015	197.19
UNIFIRST	Rental/Lease-Other	3/6/2015	160.97
UNIFIRST	Rental/Lease-Other	3/6/2015	197.19
UNIFIRST	Rental/Lease-Other	3/6/2015	187.95
UNIFIRST	Rental/Lease-Other	3/6/2015	355.60
UNIFIRST	Rental/Lease-Other	3/6/2015	53.25
UNIFIRST	Rental/Lease-Other	3/6/2015	53.25
UNIFIRST	Rental/Lease-Other	3/6/2015	20.15
UNIFIRST	Rental/Lease-Other	3/6/2015	20.15
UNIFIRST	Rental/Lease-Other	3/6/2015	11.25

UNIFIRST	Rental/Lease-Other	3/6/2015	11.25
UNIFIRST	Rental/Lease-Other	3/17/2015	197.19
UNIFIRST	Service Contracts	3/19/2015	26.00
UNIFIRST	Service Contracts	3/19/2015	122.56
UNIFIRST	Service Contracts	3/19/2015	122.56
UNIFIRST	Service Contracts	3/19/2015	121.68
UNIFIRST	Service Contracts	3/19/2015	122.56
UNIFIRST	Service Contracts	3/19/2015	151.93
UNIFIRST	Service Contracts	3/19/2015	54.21
UNIFIRST	Service Contracts	3/19/2015	155.39
UNIFIRST	Service Contracts	3/19/2015	121.68
UNIFIRST	Other Contracted Svces/Labor	3/24/2015	9.40
UNIFIRST	Rental/Lease-Other	3/26/2015	119.49
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	9.40
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	20.90
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	20.90
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	164.35
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	11.25
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	11.25
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	11.25
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	20.15
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	20.15
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	53.25
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	53.25
UNIFIRST	Other Contracted Svces/Labor	3/26/2015	53.25
UNIFIRST	Other Contracted Svces/Labor	3/31/2015	9.40
UNIFIRST	Other Contracted Svces/Labor	3/31/2015	20.90
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	3/24/2015	441.65
UNITED ONE SOURCE	Custodial Supplies	3/3/2015	114.47
UNITED RENTALS (NORTH AMERICA)	Rental/Lease-Furn. & Equip.	3/26/2015	804.22
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2015	140.40
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2015	135.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2015	249.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2015	135.00

UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2015	150.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2015	135.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2015	249.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/3/2015	1,044.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/3/2015	624.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/6/2015	135.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/6/2015	208.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/6/2015	826.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/19/2015	249.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/19/2015	108.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/19/2015	532.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/19/2015	208.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/19/2015	88.50
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/19/2015	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/24/2015	52.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/24/2015	168.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/26/2015	531.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/26/2015	375.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/26/2015	233.10
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/26/2015	486.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/26/2015	59.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	3/31/2015	140.40
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/31/2015	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/31/2015	708.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/31/2015	312.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/31/2015	566.40
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	3/31/2015	177.00
UNITED STATES POSTAL SERVICE	Postage & Freight	3/6/2015	220.00
UNITED STATES POSTAL SERVICE	Postage & Freight	3/17/2015	440.00
UNITED STATES POSTAL SERVICE	Postage	3/31/2015	10,000.00
UNITED STATES POSTAL SERVICE	Postage	3/31/2015	5,000.00
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	3/17/2015	106,587.36
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	3/26/2015	52,699.50
UNIVERSITY OF MIAMI	Memberships	3/6/2015	3,000.00

UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/3/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/3/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/3/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/3/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/6/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/19/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/19/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/19/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/24/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/24/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/26/2015	325.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	3/31/2015	325.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/3/2015	475.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	3/6/2015	525.00
UNIVERSITY OF TEXAS-PAN AMERIC	Seminar/Registration Fees	3/24/2015	115.00
UPS	Postage & Freight	3/3/2015	12.30
UPS	Postage	3/6/2015	66.53
UPS	Postage	3/6/2015	12.30
UPS	Postage	3/19/2015	119.31
UPS	Postage	3/19/2015	36.55
UPS	Postage	3/19/2015	229.56
UPS	Postage	3/19/2015	12.30
UPS	Postage	3/19/2015	12.30
UPS	Postage & Freight	3/24/2015	90.40
UPS	Postage & Freight	3/24/2015	24.60
UPS	Postage & Freight	3/26/2015	12.30
UPS	Postage	3/31/2015	399.94
URS CORPORATION	Architects & Engineers	3/6/2015	4,482.17
URS CORPORATION	Architects & Engineers	3/24/2015	2,716.25
US POSTMASTER	Postage	3/19/2015	7,500.00
US POSTMASTER	Postage & Freight	3/26/2015	220.00
US POSTMASTER	Postage & Freight	3/31/2015	220.00
US-YELLOW	Advertising	3/31/2015	229.00
US-YELLOW	Advertising	3/31/2015	229.00

US-YELLOW	Advertising	3/31/2015	229.00
USA NEWS NETWORK INC	Other Contracted Svces/Labor	3/3/2015	145.00
USA NEWS NETWORK INC	Advertising	3/3/2015	279.00
USA NEWS NETWORK INC	Advertising	3/3/2015	417.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	3/30/2015	13,882.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	3/30/2015	10,902.20
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	3/19/2015	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	3/19/2015	500.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	3/19/2015	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	3/19/2015	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Repairs-Grounds	3/24/2015	3,185.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	3/26/2015	567.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	3/26/2015	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	3/26/2015	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	3/26/2015	1,328.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	3/26/2015	19,450.00
VAN K. BOATRIGHT	Athletic Officials	3/6/2015	255.00
VAN K. BOATRIGHT	Athletic Officials	3/24/2015	255.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	3/30/2015	13,794.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	3/30/2015	28,117.68
VERIZON SOUTHWEST	Telephone-Local Service	3/6/2015	649.07
VERIZON SOUTHWEST	Telephone-Local Service	3/6/2015	1,014.18
VERIZON SOUTHWEST	Telephone-Local Service	3/24/2015	566.37
VERIZON SOUTHWEST	Telephone-Local Service	3/24/2015	634.05
VERIZON SOUTHWEST	Telephone-Local Service	3/24/2015	131.27
VERIZON SOUTHWEST	Telephone-Local Service	3/24/2015	1,386.60
VERIZON SOUTHWEST	Telephone-Local Service	3/31/2015	618.22
VERIZON WIRELESS	Telephone-Local Service	3/3/2015	161.86
VERIZON WIRELESS	Telephone-Local Service	3/6/2015	346.62
VERIZON WIRELESS	Telephone-Local Service	3/26/2015	41.88
VERIZON WIRELESS	Telephone-Local Service	3/26/2015	166.86
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	3/3/2015	343.50
VIDEO GENERAL INC	Tests & Testing Services	3/24/2015	136.50
VIDEO GENERAL INC	Postage & Freight	3/26/2015	12.00

VIRGIL R. REAGINS	Athletic Officials	3/24/2015	110.00
VISION 360 DESIGN	Consultant	3/6/2015	23,885.00
VISION 360 DESIGN	Consultant	3/26/2015	11,942.50
VISTA COM	Departmental Supplies	3/3/2015	625.00
VITAL PARTNERSHIPS PROF SVCS L	Tests & Testing Services	3/25/2015	4,002.00
VOSS LIGHTING	Light Bulbs & Tubes	3/3/2015	90.00
VOSS LIGHTING	Light Bulbs & Tubes	3/3/2015	69.70
VOSS LIGHTING	Light Bulbs & Tubes	3/3/2015	3,831.48
VOSS LIGHTING	Light Bulbs & Tubes	3/3/2015	194.25
VOSS LIGHTING	Light Bulbs & Tubes	3/6/2015	29.50
VOSS LIGHTING	Light Bulbs & Tubes	3/6/2015	1,552.15
VOSS LIGHTING	Light Bulbs & Tubes	3/6/2015	211.05
VOSS LIGHTING	Light Bulbs & Tubes	3/24/2015	871.32
VOSS LIGHTING	Light Bulbs & Tubes	3/24/2015	836.52
VOSS LIGHTING	Light Bulbs & Tubes	3/26/2015	156.00
VOSS LIGHTING	Light Bulbs & Tubes	3/26/2015	11,045.80
VOSS LIGHTING	Light Bulbs & Tubes	3/26/2015	119.88
VOSS LIGHTING	Light Bulbs & Tubes	3/26/2015	4,004.61
VOSS LIGHTING	Light Bulbs & Tubes	3/26/2015	235.20
VOSS LIGHTING	Light Bulbs & Tubes	3/26/2015	504.84
VOSS LIGHTING	Light Bulbs & Tubes	3/26/2015	904.00
VOSS LIGHTING	Light Bulbs & Tubes	3/26/2015	90.40
VOSS LIGHTING	Light Bulbs & Tubes	3/26/2015	388.50
VOSS LIGHTING	Light Bulbs & Tubes	3/31/2015	180.64
VOSS LIGHTING	Light Bulbs & Tubes	3/31/2015	147.74
VOSS LIGHTING	Light Bulbs & Tubes	3/31/2015	(122.64)
VSA INC	Departmental Supplies	3/19/2015	39.36
VSA INC	Departmental Supplies	3/26/2015	20.16
VWR INTERNATIONAL, LLC	Classroom Supplies	3/3/2015	162.85
VWR INTERNATIONAL, LLC	Classroom Supplies	3/3/2015	228.98
VWR INTERNATIONAL, LLC	Non-Inv Equipment	3/6/2015	855.97
VWR INTERNATIONAL, LLC	Classroom Supplies	3/6/2015	55.06
VWR INTERNATIONAL, LLC	Classroom Supplies	3/6/2015	31.68
VWR INTERNATIONAL, LLC	Classroom Supplies	3/17/2015	68.17

VWR INTERNATIONAL, LLC	Classroom Supplies	3/17/2015	15.28
VWR INTERNATIONAL, LLC	Classroom Supplies	3/17/2015	31.66
VWR INTERNATIONAL, LLC	Non-Inv Equipment	3/19/2015	349.95
VWR INTERNATIONAL, LLC	Classroom Supplies	3/19/2015	91.08
VWR INTERNATIONAL, LLC	Classroom Supplies	3/19/2015	127.77
VWR INTERNATIONAL, LLC	Non-Inv Equipment	3/26/2015	329.26
VWR INTERNATIONAL, LLC	Classroom Supplies	3/26/2015	32.38
VWR INTERNATIONAL, LLC	Classroom Supplies	3/31/2015	290.59
VWR INTERNATIONAL, LLC	Classroom Supplies	3/31/2015	53.00
VWR INTERNATIONAL, LLC	Classroom Supplies	3/31/2015	66.40
W.S. DARLEY & CO	Minor Equipment	3/3/2015	1,500.00
WARD'S SCIENCE	Classroom Supplies	3/3/2015	258.48
WARD'S SCIENCE	Classroom Supplies	3/3/2015	198.30
WARD'S SCIENCE	Classroom Supplies	3/19/2015	344.33
WARD'S SCIENCE	Classroom Supplies	3/19/2015	19.06
WARD'S SCIENCE	Classroom Supplies	3/24/2015	842.67
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/17/2015	1,069.69
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	3/24/2015	272.19
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	3/24/2015	271.70
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/24/2015	113.17
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/24/2015	112.97
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/24/2015	113.17
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/24/2015	112.97
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/24/2015	113.17
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/24/2015	112.97
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/24/2015	201.06
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	3/24/2015	200.71
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	3/31/2015	150.04
WATER EVENT	Departmental Supplies	3/26/2015	69.98
WENDY CAMILLE FRYE	Clubs	3/3/2015	140.00
WENDY O. EKHATOR	Clubs	3/3/2015	75.00
WESLEY V. STEPHENSON	Guest Lecturer/Performer	3/17/2015	130.00
WEST DALLAS CHAMBER OF COMMERC	Miscellaneous	3/6/2015	150.00
WESTERN PAPER CO INC	Classroom Supplies	3/3/2015	403.50

WESTERN PAPER CO INC	Classroom Supplies	3/3/2015	107.60
WESTERN PAPER CO INC	Classroom Supplies	3/3/2015	80.70
WESTERN PAPER CO INC	Classroom Supplies	3/3/2015	313.88
WESTERN PAPER CO INC	Classroom Supplies	3/3/2015	1,089.12
WESTERN PAPER CO INC	Classroom Supplies	3/3/2015	53.80
WESTERN PAPER CO INC	Classroom Supplies	3/3/2015	269.00
WESTERN PAPER CO INC	Classroom Supplies	3/3/2015	80.70
WESTERN PAPER CO INC	Office Supplies	3/17/2015	115.08
WESTERN PAPER CO INC	Office Supplies	3/17/2015	388.68
WESTERN PAPER CO INC	Office Supplies	3/17/2015	107.60
WESTERN PAPER CO INC	Office Supplies	3/19/2015	134.50
WESTERN PAPER CO INC	Office Supplies	3/19/2015	11.22
WESTERN PAPER CO INC	Office Supplies	3/19/2015	53.80
WESTERN PAPER CO INC	Office Supplies	3/19/2015	53.80
WESTERN PAPER CO INC	Office Supplies	3/19/2015	26.90
WESTERN PAPER CO INC	Office Supplies	3/19/2015	161.40
WESTERN PAPER CO INC	Office Supplies	3/19/2015	80.70
WESTERN PAPER CO INC	Office Supplies	3/19/2015	80.70
WESTERN PAPER CO INC	Office Supplies	3/24/2015	342.00
WESTERN PAPER CO INC	Office Supplies	3/26/2015	14.96
WESTERN PAPER CO INC	Office Supplies	3/26/2015	170.48
WESTERN PAPER CO INC	Classroom Supplies	3/31/2015	3.74
WESTERN PAPER CO INC	Classroom Supplies	3/31/2015	80.70
WESTERN WASHINGTON UNIVERSITY	Seminar/Registration Fees	3/3/2015	425.00
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	3/6/2015	1,680.48
WILLIAM M. DULANEY	Guest Lecturer/Performer	3/24/2015	500.00
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	3/24/2015	1,359.80
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	3/19/2015	8,226.30
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	3/19/2015	2,529.26
WINGFIELD SIGN & GRAPHICS	Maintenance Supplies	3/19/2015	324.50
WINSTON WATER COOLER LTD	Plumbing Supplies	3/17/2015	75.00
WINSTON WATER COOLER LTD	Plumbing Supplies	3/17/2015	181.58
WINSTON WATER COOLER LTD	Non-Inv Building Improvements	3/24/2015	900.00
WINSTON WATER COOLER LTD	Plumbing Supplies	3/26/2015	88.85

WINSTON WATER COOLER LTD	Plumbing Supplies	3/31/2015	70.78
WINSTON WATER COOLER LTD	Plumbing Supplies	3/31/2015	577.57
WINSTON WATER COOLER LTD	Plumbing Supplies	3/31/2015	81.65
WOLF FORM COMPANY INC	Minor Equipment	3/19/2015	3,262.04
WOWZA MEDIA SYSTEMS LLC	Copyrights, Royalties & Licens	3/24/2015	2,992.50
WRG, LLC	Non-Inv Furniture	3/26/2015	2,128.52
YAIWAN D. GATEWOOD	Athletic Officials	3/24/2015	110.00
YOUNG STARS CDC	Other Contracted Svces/Labor	3/3/2015	195.00
YOUNG STARS CDC	Other Contracted Svces/Labor	3/26/2015	195.00
ZAHRA GHACEMI	Classroom Supplies	3/6/2015	43.31
ZED SECURITY LLC	Maintenance Supplies	3/3/2015	1,095.00
ZEE MEDICAL INC	Office Supplies	3/3/2015	263.20
ZEE MEDICAL INC	Office Supplies	3/6/2015	90.28
ZIP DELIVERY	Other Contracted Svces/Labor	3/3/2015	18.00
Accounts Payable Total			\$ 8,559,619.13
Accounts Payable Wires			
Comptroller of Public Accounts	State Sales Tax		\$ 1,735.75
TX Higher Ed Coord Board	Student Return of Funds		\$ -
Education Computer Systems	Preparation Tax Forms		\$ 48,684.45
Tristar	Workman's Compensation		\$ 15,952.73
Texas Workforce Commission	State Unemployment Tax		\$ -
Vital Partnership	License Fees		\$ 4,002.00
Student Financial Aid			\$ 2,671,620.00
Bond Payments			\$ -
Accounts Payable Wires Total			\$ 2,741,994.93
DCCCD Gross Payroll			\$ 20,501,491.27
State of Texas Benefits			\$ 3,408,586.02
Payroll Total			\$ 23,910,077.29
Grand Total			\$ 35,211,691.35