

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 05/01/2015 TO 05/30/2015

NAME	DESCRIPTION	CHECK DATE	AMOUNT
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	5/21/2015	407.00
A COTTAGE FLORIST	Official Functions	5/21/2015	600.00
A DAIGGER & COMPANY INC	Classroom Supplies	5/5/2015	19.48
A DAIGGER & COMPANY INC	Non-Inv Equipment	5/14/2015	1,698.00
A LA CARTE CATERING & CAKES IN	Official Functions	5/7/2015	626.80
A LA CARTE CATERING & CAKES IN	Official Functions	5/7/2015	859.00
A LA CARTE CATERING & CAKES IN	Staff Development	5/27/2015	(63.60)
A LA CARTE CATERING & CAKES IN	Staff Development	5/27/2015	249.00
A LA CARTE CATERING & CAKES IN	Refreshments	5/28/2015	537.00
A LIGHT CONSTRUCTION	Repairs-Buildings	5/21/2015	4,680.00
A.C.I.S.	Service Contracts	5/7/2015	1,964.00
A.C.I.S.	Service Contracts	5/12/2015	2,211.03
A.C.I.S.	Service Contracts	5/12/2015	505.81
A.C.I.S.	Service Contracts	5/12/2015	538.71
A.C.I.S.	Service Contracts	5/12/2015	1,077.43
A.C.I.S.	Service Contracts	5/12/2015	1,871.55
A.C.I.S.	Service Contracts	5/12/2015	1,979.51
A.C.I.S.	Service Contracts	5/14/2015	1,964.00
A.C.I.S.	Service Contracts	5/14/2015	397.31
A.C.I.S.	Service Contracts	5/14/2015	4,081.55
A.C.I.S.	Service Contracts	5/14/2015	2,540.41
A.C.I.S.	Service Contracts	5/14/2015	227.03
A.C.I.S.	Service Contracts	5/14/2015	454.07
A.C.I.S.	Service Contracts	5/14/2015	1,388.73
A.C.I.S.	Service Contracts	5/21/2015	1,112.50
A.C.I.S.	Service Contracts	5/21/2015	606.42
A.C.I.S.	Repairs-Physical Plant Equipment	5/27/2015	750.00
A.C.I.S.	Repairs-Physical Plant Equipment	5/27/2015	1,742.00
A.C.I.S.	Repairs-Physical Plant Equipment	5/27/2015	6,950.00

A.C.I.S.	Repairs-Physical Plant Equipment	5/27/2015	7,570.00
A.C.I.S.	Repairs-Physical Plant Equipment	5/27/2015	5,285.00
A.C.I.S.	Repairs-Physical Plant Equipment	5/27/2015	2,250.00
AA APPLICATORS INC	Repairs-Buildings	5/7/2015	800.00
AA APPLICATORS INC	Other Contracted Svces/Labor	5/19/2015	1,928.00
AA APPLICATORS INC	Other Contracted Svces/Labor	5/19/2015	977.00
AACA PARTS & SUPPLIES	Classroom Supplies	5/19/2015	65.00
AACRAO	Books, Booklets & Tapes	5/19/2015	88.00
AACRAO	Memberships	5/21/2015	1,055.00
AAF INTERNATIONAL	HVAC Supplies	5/14/2015	2,870.83
AASHE	Prepaid Expenditures	5/27/2015	550.00
AAWCC	Seminar/Registration Fees	5/27/2015	1,775.00
ABC-CLIO, LLC	Books-Direct Book Purchases	5/14/2015	736.84
AC PRINTING LLC	Printing-Schedules/Newspaper	5/14/2015	3,076.00
AC PRINTING LLC	Printing-Schedules/Newspaper	5/14/2015	632.00
ACADEMIA LATINOAMERICANA DE ES	Clearing	5/28/2015	6,140.00
ACADEMIC IMPRESSIONS	Seminar/Registration Fees	5/7/2015	1,495.00
ACADEMIC IMPRESSIONS	Seminar/Registration Fees	5/7/2015	1,495.00
ACADEMIC IMPRESSIONS	Seminar/Registration Fees	5/7/2015	1,395.00
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	5/12/2015	1,516.40
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	5/19/2015	909.84
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	5/28/2015	1,516.40
ACFEF	Seminar/Registration Fees	5/12/2015	675.00
ACHIEVING THE DREAM INC	Memberships	5/5/2015	10,000.00
ACS DIVCHED EXAMINATIONS INSTI	Classroom Supplies	5/7/2015	172.00
ACT INC	Classroom Supplies	5/27/2015	2,700.00
ACT-ON SOFTWARE INC	Copyrights, Royalties & Licens	5/21/2015	950.00
ACTION CLEANING SYSTEMS INC	Classroom Supplies	5/21/2015	270.60
ACTIVE DATA EXCHANGE INC	Copyrights, Royalties & Licens	5/21/2015	4,165.00
ACTIVE DATA EXCHANGE INC	Non-Inv Software	5/27/2015	300.00
ACTIVE DATA EXCHANGE INC	Non-Inv Software	5/27/2015	300.00
ACTIVE DATA EXCHANGE INC	Non-Inv Software	5/27/2015	300.00
ADAM L. MILLER	Guest Lecturer/Performer	5/27/2015	500.00
ADAM R. TENCH	Guest Lecturer/Performer	5/5/2015	300.00

ADAM R. TENCH	Guest Lecturer/Performer	5/12/2015	500.00
ADAPTIVE INSIGHTS INC	Other Contracted Svces/Labor	5/12/2015	14,000.00
ADORAMA INC	Classroom Supplies	5/28/2015	425.95
ADORAMA INC	Classroom Supplies	5/28/2015	539.00
ADVANCED TECHNOLOGIES CONSULTA	Equip.-Instructional	5/7/2015	6,817.68
ADVANCED TECHNOLOGIES CONSULTA	Equip.-Instructional	5/7/2015	69,195.18
ADVENTURE GOLF CARS LLC	Repairs-Vehicles	5/21/2015	75.50
ADVENTURE GOLF CARS LLC	Repairs-Vehicles	5/21/2015	804.50
ADVOCATE PUBLISHING	Advertising	5/5/2015	699.00
ADVOCATE PUBLISHING	Advertising	5/27/2015	699.00
AFFORDABLE LIBRARY PRODUCTS	LRC Supplies	5/14/2015	70.00
AHEAD	Seminar/Registration Fees	5/12/2015	675.00
AHSAN A. AL MASTANEER	Unclaimed AR Funds Held	5/27/2015	459.00
AIMIA PROPRIETARY LOYALTY US I	Seminar/Registration Fees	5/19/2015	750.00
AIMIA PROPRIETARY LOYALTY US I	Seminar/Registration Fees	5/21/2015	750.00
AIMIA PROPRIETARY LOYALTY US I	Seminar/Registration Fees	5/21/2015	750.00
AIMIA PROPRIETARY LOYALTY US I	Seminar/Registration Fees	5/28/2015	750.00
ALEJANDRO PEREZ	Guest Lecturer/Performer	5/14/2015	300.00
ALERT SERVICES INC	Classroom Supplies	5/19/2015	57.31
ALEXANDRA S. GILBREATH	Clearing	5/21/2015	50.00
ALEXANDRA S. GILBREATH	Clearing	5/21/2015	200.00
ALFREDO CORCHADO	Guest Lecturer/Performer	5/5/2015	3,000.00
ALIBRIS	Books-Specialized Book Purchases	5/19/2015	202.95
ALIBRIS	Books-Specialized Book Purchases	5/19/2015	566.40
ALIBRIS	Books-Specialized Book Purchases	5/21/2015	945.55
ALIBRIS	Books-Specialized Book Purchases	5/21/2015	834.85
ALIBRIS	Books-Specialized Book Purchases	5/27/2015	21.95
ALIBRIS	Books-Specialized Book Purchases	5/28/2015	416.70
ALLEN E. BARNFIELD	Athletic Officials	5/14/2015	255.00
ALLIANCE FRANCAISE DU NORD DU	Guest Lecturer/Performer	5/19/2015	300.00
ALLISON K. ARNOLD	Clearing	5/22/2015	25.00
ALLISON K. ARNOLD	Other Contracted Svces/Labor	5/27/2015	100.00
ALLSPORTS ETC	Clubs	5/27/2015	1,800.74
ALONTI CAFE & CATERING	Refreshments	5/14/2015	255.57

ALONTI CAFE & CATERING	Miscellaneous	5/19/2015	82.88
ALONTI CAFE & CATERING	Official Functions	5/21/2015	241.19
ALONTI CAFE & CATERING	Official Functions	5/21/2015	83.06
ALONTI CAFE & CATERING	Promotional Activities	5/27/2015	87.00
ALONTI CAFE & CATERING	Clearing	5/28/2015	97.00
ALONTI CAFE & CATERING	Refreshments	5/5/2015	291.51
ALONTI CAFE & CATERING	Refreshments	5/5/2015	82.43
ALONTI CAFE & CATERING	Refreshments	5/5/2015	153.29
ALONTI CAFE & CATERING	Refreshments	5/5/2015	260.94
ALONTI CAFE & CATERING	Refreshments	5/5/2015	58.00
ALONTI CAFE & CATERING	Refreshments	5/5/2015	73.59
ALONTI CAFE & CATERING	Official Functions	5/7/2015	189.81
ALONTI CAFE & CATERING	Official Functions	5/7/2015	201.12
ALONTI CAFE & CATERING	Official Functions	5/7/2015	164.54
ALONTI CAFE & CATERING	Official Functions	5/12/2015	233.14
ALONTI CAFE & CATERING	Official Functions	5/12/2015	147.15
ALONTI CAFE & CATERING	Official Functions	5/12/2015	151.44
ALONTI CAFE & CATERING	Official Functions	5/12/2015	58.00
ALONTI CAFE & CATERING	Refreshments	5/14/2015	497.64
ALREADY GEAR INC	Departmental Supplies	5/7/2015	4,491.50
ALREADY GEAR INC	Awards	5/19/2015	248.00
ALTERNATIVE HOUSING SOLUTIONS	Other Contracted Svces/Labor	5/5/2015	505.00
ALTERNATIVE PARENTS	Other Contracted Svces/Labor	5/27/2015	260.00
AMATYC	Memberships	5/5/2015	480.00
AMAZON.COM LLC	Books, Booklets & Tapes	5/5/2015	88.55
AMAZON.COM LLC	Books, Booklets & Tapes	5/5/2015	104.65
AMAZON.COM LLC	Books, Booklets & Tapes	5/7/2015	112.70
AMAZON.COM LLC	Books, Booklets & Tapes	5/7/2015	96.60
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/12/2015	100.73
AMAZON.COM LLC	Books, Booklets & Tapes	5/12/2015	82.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	(18.99)
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	48.99
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	23.06
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	25.56

AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	605.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	34.11
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	572.67
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	738.18
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	30.01
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	119.36
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	44.76
AMAZON.COM LLC	LRC Supplies-Audio-Visual	5/14/2015	208.88
AMAZON.COM LLC	Books-Specialized Book Purchases	5/19/2015	269.60
AMAZON.COM LLC	Books-Specialized Book Purchases	5/19/2015	38.99
AMAZON.COM LLC	Books-Specialized Book Purchases	5/19/2015	24.93
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	114.48
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	290.28
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	650.00
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	9.42
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	28.00
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	782.48
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	545.00
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	75.48
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	26.98
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	25.59
AMAZON.COM LLC	Books, Booklets & Tapes	5/27/2015	(64.02)
AMAZON.COM LLC	Books-Specialized Book Purchases	5/28/2015	432.25
AMAZON.COM LLC	Books, Booklets & Tapes	5/28/2015	35.00
AMAZON.COM LLC	Books, Booklets & Tapes	5/28/2015	294.50
AMAZON.COM LLC	Books, Booklets & Tapes	5/28/2015	1,356.00
AMAZON.COM LLC	Books, Booklets & Tapes	5/28/2015	85.50
AMAZON.COM LLC	Books, Booklets & Tapes	5/28/2015	89.00
AMAZON.COM LLC	Books, Booklets & Tapes	5/28/2015	270.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/5/2015	162.16
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/5/2015	294.05
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	160.00

AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	135.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	300.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	140.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	180.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	120.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/7/2015	225.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	5/21/2015	125.00
AMER ASSN PHYSICS TEACHERS	Seminar/Registration Fees	5/12/2015	385.00
AMER SOC OF CLINICAL PATHOLOGI	Tests & Testing Services	5/27/2015	135.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	5/28/2015	1,140.00
AMERICAN ASSN FOR RESPIRATORY	Seminar/Registration Fees	5/7/2015	299.00
AMERICAN ASSN OF COMMUNITY COL	Seminar/Registration Fees	5/5/2015	1,800.00
AMERICAN ASSN OF COMMUNITY COL	Advertising	5/7/2015	255.00
AMERICAN ASSN OF COMMUNITY COL	Memberships	5/19/2015	5,832.00
AMERICAN ASSOCIATION OF NOTARI	Miscellaneous Fees	5/27/2015	77.94
AMERICAN CNCL FOR CONSTRUCTION	Memberships	5/21/2015	2,750.00
AMERICAN COUNCIL ON EDUCATION	Memberships	5/19/2015	3,940.00
AMERICAN EXPRESS	Seminar/Registration Fees	5/7/2015	30.00
AMERICAN EXPRESS	Miscellaneous Fees	5/12/2015	467.00
AMERICAN IMMIGRATION LAWYERS A	Seminar/Registration Fees	5/27/2015	1,335.00
AMERICAN LIBRARY ASSOCIATION	Books, Booklets & Tapes	5/7/2015	216.00
AMERICAN RED CROSS	Classroom Supplies	5/28/2015	741.88
AMERICAN SCHOOL COUNSELOR ASSN	Advertising	5/5/2015	1,110.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	5/5/2015	1,600.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	5/14/2015	2,350.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	5/19/2015	2,175.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	5/28/2015	2,460.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	5/14/2015	135.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	5/14/2015	135.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	5/14/2015	135.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	5/21/2015	135.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	5/21/2015	135.00

AMERICAN WELDING SOCIETY INC	Advertising	5/12/2015	215.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	5/28/2015	1,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	5/28/2015	10,102.09
ANA O. TORRES	Other Contracted Svces/Labor	5/7/2015	165.00
ANA O. TORRES	Other Contracted Svces/Labor	5/14/2015	165.00
ANA O. TORRES	Other Contracted Svces/Labor	5/28/2015	247.50
ANACONDA SPORTS	Departmental Supplies	5/5/2015	615.60
ANACONDA SPORTS	Classroom Supplies	5/7/2015	724.99
ANDREA R. FATOOL	Guest Lecturer/Performer	5/19/2015	300.00
ANDREWS KURTH, LLP	Legal Fees	5/27/2015	2,125.00
ANGELES REYES	Unclaimed AR Funds Held	5/12/2015	468.00
ANGIE M. DAVIS	Unclaimed AR Funds Held	5/12/2015	150.00
ANN MCGEE-COOPER & ASSOCIATES,	Memberships	5/19/2015	500.00
ANN'S HEALTH FOOD CENTER & MAR	Official Functions	5/12/2015	383.78
ANNE L. LEBEDNIK	Clearing	5/27/2015	25.00
ANNIE'S CULINARY CREATIONS LLC	Refreshments	5/14/2015	378.00
ANTONIO I. JIMENEZ	Guest Lecturer/Performer	5/12/2015	550.00
ANTONIO T. GARZA	Unclaimed AR Funds Held	5/27/2015	354.00
APEX SUPPLY COMPANY	Plumbing Supplies	5/5/2015	95.79
APEX SUPPLY COMPANY	HVAC Supplies	5/12/2015	10.13
APEX SUPPLY COMPANY	Plumbing Supplies	5/27/2015	13.80
APEX SUPPLY COMPANY	Plumbing Supplies	5/27/2015	118.53
APEX SUPPLY COMPANY	Plumbing Supplies	5/27/2015	25.00
APEX SUPPLY COMPANY	Plumbing Supplies	5/27/2015	2,964.14
APEX SUPPLY COMPANY	HVAC Supplies	5/28/2015	23.93
APPA	Advertising	5/27/2015	561.00
APPLE INC	Minor Equipment	5/5/2015	4,962.00
APPLE INC	Service Contracts	5/7/2015	6,669.12
APPLE INC	Service Contracts	5/7/2015	2,250.00
APPLE INC	Service Contracts	5/7/2015	1,584.00
APPLE INC	Copyrights, Royalties & Licens	5/14/2015	183.00
APPLE INC	Copyrights, Royalties & Licens	5/14/2015	19,849.92
APPLE INC	Copyrights, Royalties & Licens	5/14/2015	24,880.32
APPLE INC	Copyrights, Royalties & Licens	5/14/2015	330.00

APPLE INC	Copyrights, Royalties & Licens	5/14/2015	10,932.00
APPLE INC	Copyrights, Royalties & Licens	5/14/2015	63.00
APPLE INC	Copyrights, Royalties & Licens	5/14/2015	183.00
APPLE INC	Minor Equipment	5/19/2015	1,999.00
APPLE INC	Non-Inv Computer Equipment	5/21/2015	899.00
APPLE INC	Non-Inv Computer Equipment	5/21/2015	63.00
APPLE INC	Non-Inv Computer Equipment	5/21/2015	6,897.00
APPLE INC	Non-Inv Computer Equipment	5/21/2015	2,697.00
APPLE INC	Non-Inv Computer Equipment	5/21/2015	189.00
APPLE INC	Non-Inv Computer Equipment	5/21/2015	5,515.00
APPLE INC	Non-Inv Computer Peripherals	5/21/2015	126.00
APPLE INC	Non-Inv Computer Peripherals	5/21/2015	275.00
APPLE INC	Service Contracts	5/27/2015	2,501.00
APPLE INC	Service Contracts	5/27/2015	26,480.00
APPLE INC	Service Contracts	5/27/2015	2,799.95
APPLE INC	Service Contracts	5/27/2015	11,220.00
APPLE INC	Non-Inv Computer Equipment	5/28/2015	569.00
APPLE INC	Non-Inv Computer Equipment	5/28/2015	27.00
APPLE INC	Non-Inv Computer Equipment	5/28/2015	1,181.00
ARCHIVE SUPPLIES INC	Departmental Supplies	5/19/2015	494.85
ARLINGTON CAMERA INC	Classroom Supplies	5/21/2015	15.98
ARMED FORCES COMMUNICATIONS IN	Advertising	5/14/2015	22,000.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	5/27/2015	1,550.00
ARTHUR W. HAMLETT	Other Contracted Svces/Labor	5/4/2015	100.00
ARTURO OZUNA, JR.	Seminar/Registration Fees	5/6/2015	545.00
ASEL ART SUPPLY INC	Repairs-Classroom Equipment	5/7/2015	205.78
ASEL ART SUPPLY INC	Classroom Supplies	5/12/2015	25.52
ASG SECURITY	Service Contracts	5/14/2015	196.86
ASI SIGNAGE INNOVATIONS	Repairs-Grounds	5/21/2015	102,334.00
ASPEN CATERING	Miscellaneous	5/5/2015	273.00
ASPEN CATERING	Miscellaneous	5/5/2015	508.00
ASPEN CATERING	Miscellaneous	5/5/2015	3,730.00
ASPEN CATERING	Staff Development	5/7/2015	304.00
ASPEN CATERING	Refreshments	5/19/2015	1,488.75

ASPEN CATERING	Miscellaneous	5/21/2015	272.00
ASPEN CATERING	Refreshments	5/27/2015	695.07
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	5/7/2015	105.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	5/14/2015	145.00
ASSESSMENT TECHNOLOGIES INST	Other Contracted Svces/Labor	5/21/2015	129.17
ASSESSMENT TECHNOLOGIES INST	Other Contracted Svces/Labor	5/21/2015	112.00
ASSN OF AMERICAN COLLEGES & UN	Seminar/Registration Fees	5/27/2015	9,660.00
ASSOCIATED COLLEGIATE PRESS	Memberships	5/7/2015	139.00
ASSOCIATED COLLEGIATE PRESS	Memberships	5/7/2015	139.00
AT ONCE PARTY RENTAL	Rental/Lease-Other	5/12/2015	3,550.45
AT ONCE PARTY RENTAL	Commencement Exercises	5/27/2015	1,090.98
AT YOUR SERVICE CATERING & EVE	Refreshments	5/5/2015	3,755.00
AT&T	Telephone-Local Service	5/5/2015	110.56
AT&T	Telephone-Local Service	5/5/2015	37.96
AT&T	Telephone-Local Service	5/5/2015	151.84
AT&T	Telephone-Local Service	5/5/2015	75.92
AT&T	Telephone-Local Service	5/5/2015	32.21
AT&T	Telephone-Local Service	5/5/2015	63.61
AT&T	Telephone-Local Service	5/5/2015	11,202.26
AT&T	Telephone-Local Service	5/5/2015	10,510.20
AT&T	Telephone-Local Service	5/5/2015	11,181.75
AT&T	Telephone-Local Service	5/5/2015	1,374.42
AT&T	Telephone-Local Service	5/5/2015	37.96
AT&T	Telephone-Local Service	5/7/2015	319.41
AT&T	Telephone-Local Service	5/7/2015	37.96
AT&T	Telephone-Local Service	5/7/2015	43.16
AT&T	Telephone-Local Service	5/7/2015	138.76
AT&T	Telephone-Local Service	5/7/2015	96.33
AT&T	Telephone-Local Service	5/12/2015	10,628.48
AT&T	Telephone-Local Service	5/14/2015	497.00
AT&T	Telephone-Local Service	5/14/2015	393.50
AT&T	Telephone-Local Service	5/14/2015	32.22
AT&T	Telephone-Local Service	5/14/2015	82.21
AT&T	Telephone-Local Service	5/14/2015	113.02

AT&T	Telephone-Local Service	5/14/2015	37.98
AT&T	Telephone-Local Service	5/14/2015	113.94
AT&T	Telephone-Local Service	5/14/2015	37.97
AT&T	Telephone-Local Service	5/14/2015	151.88
AT&T	Telephone-Local Service	5/14/2015	37.97
AT&T	Telephone-Local Service	5/14/2015	113.91
AT&T	Telephone-Local Service	5/19/2015	2,526.69
AT&T	Telephone-Local Service	5/19/2015	553.83
AT&T	Telephone-Local Service	5/19/2015	1,350.09
AT&T	Telephone-Local Service	5/19/2015	811.97
AT&T	Telephone-Local Service	5/21/2015	70.94
AT&T	Telephone-Local Service	5/21/2015	1,082.50
AT&T	Telephone-Local Service	5/21/2015	2,816.76
AT&T	Telephone-Local Service	5/21/2015	837.50
AT&T	Telephone-Local Service	5/21/2015	3,487.38
AT&T	Telephone-Local Service	5/21/2015	1,077.50
AT&T	Telephone-Local Service	5/21/2015	36.00
AT&T	Telephone-Local Service	5/21/2015	837.50
AT&T	Telephone-Local Service	5/21/2015	13,085.75
AT&T	Telephone-Local Service	5/21/2015	32.45
AT&T	Telephone-Local Service	5/21/2015	32.19
AT&T	Telephone-Local Service	5/21/2015	37.94
AT&T	Telephone-Local Service	5/21/2015	151.76
AT&T	Telephone-Local Service	5/21/2015	264.13
AT&T	Telephone-Local Service	5/21/2015	37.94
AT&T	Telephone-Local Service	5/21/2015	345.65
AT&T	Telephone-Local Service	5/27/2015	172.97
AT&T	Telephone-Local Service	5/27/2015	75.88
AT&T	Telephone-Local Service	5/27/2015	35.47
AT&T	Telephone-Local Service	5/27/2015	104.81
AT&T	Telephone-Local Service	5/27/2015	379.40
AT&T	Telephone-Local Service	5/27/2015	352.60
AT&T	Telephone-Local Service	5/27/2015	140.26
AT&T	Telephone-Local Service	5/27/2015	756.20

AT&T	Telephone-Local Service	5/27/2015	231.34
AT&T	Telephone-Local Service	5/27/2015	37.94
AT&T	Telephone-Local Service	5/27/2015	265.58
AT&T	Telephone-Local Service	5/27/2015	341.46
AT&T	Telephone-Local Service	5/27/2015	37.94
AT&T	Telephone-Local Service	5/27/2015	74.30
AT&T PERFORMING ARTS CENTER	Field Trips	5/28/2015	975.00
ATHEN	Memberships	5/12/2015	200.00
ATLANTIC RELOCATION OF DALLAS	Maintenance Supplies	5/21/2015	800.00
ATMOS ENERGY CORPORATION	Utilities-Gas	5/7/2015	145.66
ATMOS ENERGY CORPORATION	Utilities-Gas	5/12/2015	266.22
ATMOS ENERGY CORPORATION	Utilities-Water	5/14/2015	147.20
ATMOS ENERGY CORPORATION	Utilities-Gas	5/19/2015	83.11
ATMOS ENERGY CORPORATION	Utilities-Gas	5/19/2015	670.15
ATMOS ENERGY CORPORATION	Utilities-Gas	5/21/2015	1,216.58
ATMOS ENERGY CORPORATION	Utilities-Gas	5/21/2015	405.08
ATMOS ENERGY CORPORATION	Utilities-Gas	5/21/2015	612.68
ATMOS ENERGY CORPORATION	Utilities-Gas	5/27/2015	44.62
AUDIO VISUAL INNOVATIONS INC	Non-Inv Equipment	5/5/2015	164.24
AUDIO VISUAL INNOVATIONS INC	Non-Inv Equipment	5/7/2015	124.00
AUDIO VISUAL INNOVATIONS INC	Non-Inv Equipment	5/7/2015	237.49
AUSTIN CLASSICAL GUITAR	Miscellaneous Fees	5/21/2015	99.00
AUSTIN TURF & TRACTOR	Repairs-Grounds	5/14/2015	200.24
AUSTIN TURF & TRACTOR	Repairs-Grounds	5/14/2015	331.00
AUSTIN TURF & TRACTOR	Repairs-Vehicles	5/19/2015	214.42
AUSTIN TURF & TRACTOR	Repairs-Vehicles	5/27/2015	1,653.62
AUSTIN TURF & TRACTOR	Repairs-Vehicles	5/27/2015	(243.17)
AUSTIN TURF & TRACTOR	Repairs-Vehicles	5/27/2015	243.17
AUSTIN TURF & TRACTOR	Repairs-Vehicles	5/27/2015	224.97
AUSTIN TURF & TRACTOR	Repairs-Vehicles	5/28/2015	74.17
AUTOMATIC ACCESS DOORS INC	Repairs-Other	5/14/2015	1,043.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	5/21/2015	8.25
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	5/27/2015	6.90
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	5/27/2015	5.75

AUTOMATION TRAINING	Consultant	5/19/2015	5,480.00
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	5/7/2015	609.50
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	5/7/2015	1,251.26
AWEBER SYSTEMS INC	Periodicals & Newspapers	5/21/2015	22.50
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	5/5/2015	385.99
B & H FOTO & ELECTRONICS CORP	Minor Equipment	5/7/2015	4,492.45
B & H FOTO & ELECTRONICS CORP	Minor Equipment	5/7/2015	279.30
B & H FOTO & ELECTRONICS CORP	Minor Equipment	5/7/2015	385.99
B & H FOTO & ELECTRONICS CORP	Minor Equipment	5/7/2015	355.22
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	5/12/2015	4,288.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	5/12/2015	356.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	5/19/2015	309.00
B & H FOTO & ELECTRONICS CORP	Office Supplies	5/21/2015	51.94
B & H FOTO & ELECTRONICS CORP	Equip.-Instructional	5/27/2015	30,075.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	5/28/2015	964.67
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	5/28/2015	(309.00)
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	5/28/2015	47.80
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	5/28/2015	220.94
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	5/28/2015	345.68
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	5/28/2015	39.99
BAKEMARK USA	Food & Related Supplies	5/7/2015	586.45
BAKEMARK USA	Food & Related Supplies	5/21/2015	572.00
BAKER & TAYLOR INC	Books	5/7/2015	17.99
BAKER & TAYLOR INC	Books	5/7/2015	241.95
BAKER & TAYLOR INC	Books	5/7/2015	236.85
BAKER & TAYLOR INC	Books	5/7/2015	48.76
BAKER & TAYLOR INC	Books	5/7/2015	47.92
BAKER & TAYLOR INC	Books	5/7/2015	56.33
BAKER & TAYLOR INC	Books	5/7/2015	28.00
BAKER & TAYLOR INC	Books	5/7/2015	23.96
BAKER & TAYLOR INC	Books	5/7/2015	163.73
BAKER & TAYLOR INC	Books	5/7/2015	162.62
BAKER & TAYLOR INC	Books	5/7/2015	207.05
BAKER & TAYLOR INC	Books	5/7/2015	331.35

BAKER & TAYLOR INC	Books	5/7/2015	15.96
BAKER & TAYLOR INC	Books	5/7/2015	44.00
BAKER & TAYLOR INC	Books	5/7/2015	68.72
BAKER & TAYLOR INC	Books	5/7/2015	23.96
BAKER & TAYLOR INC	Books	5/7/2015	58.31
BAKER & TAYLOR INC	Books	5/7/2015	12.99
BAKER & TAYLOR INC	Books	5/7/2015	44.00
BAKER & TAYLOR INC	Books	5/12/2015	27.96
BAKER & TAYLOR INC	Books	5/12/2015	413.59
BAKER & TAYLOR INC	Books	5/12/2015	317.67
BAKER & TAYLOR INC	Books	5/12/2015	443.95
BAKER & TAYLOR INC	Books	5/12/2015	80.00
BAKER & TAYLOR INC	Books	5/12/2015	31.20
BAKER & TAYLOR INC	Books	5/12/2015	16.00
BAKER & TAYLOR INC	Books	5/12/2015	168.02
BAKER & TAYLOR INC	Books	5/12/2015	467.51
BAKER & TAYLOR INC	Books	5/12/2015	13.00
BAKER & TAYLOR INC	Books	5/12/2015	46.92
BAKER & TAYLOR INC	Books	5/12/2015	30.40
BAKER & TAYLOR INC	Books	5/12/2015	47.94
BAKER & TAYLOR INC	Books	5/12/2015	30.40
BAKER & TAYLOR INC	Books	5/12/2015	381.52
BAKER & TAYLOR INC	Books	5/12/2015	174.99
BAKER & TAYLOR INC	Books	5/12/2015	440.64
BAKER & TAYLOR INC	Books	5/12/2015	469.81
BAKER & TAYLOR INC	Books	5/12/2015	23.99
BAKER & TAYLOR INC	Books	5/12/2015	15.99
BAKER & TAYLOR INC	Books	5/12/2015	32.00
BAKER & TAYLOR INC	Books	5/12/2015	31.99
BAKER & TAYLOR INC	Books	5/12/2015	23.96
BAKER & TAYLOR INC	Books	5/12/2015	524.33
BAKER & TAYLOR INC	Books	5/12/2015	463.06
BAKER & TAYLOR INC	Books	5/12/2015	1,353.39
BAKER & TAYLOR INC	Books	5/14/2015	56.11

BAKER & TAYLOR INC	Books	5/14/2015	36.19
BAKER & TAYLOR INC	Books	5/14/2015	40.00
BAKER & TAYLOR INC	Books	5/14/2015	64.00
BAKER & TAYLOR INC	Books	5/14/2015	23.96
BAKER & TAYLOR INC	Books	5/14/2015	124.21
BAKER & TAYLOR INC	Books	5/14/2015	39.12
BAKER & TAYLOR INC	Books	5/14/2015	88.00
BAKER & TAYLOR INC	Books	5/14/2015	32.32
BAKER & TAYLOR INC	Books	5/14/2015	162.57
BAKER & TAYLOR INC	Books	5/14/2015	338.72
BAKER & TAYLOR INC	Books	5/14/2015	306.33
BAKER & TAYLOR INC	Books	5/14/2015	330.74
BAKER & TAYLOR INC	Books	5/14/2015	18.36
BAKER & TAYLOR INC	Books	5/14/2015	50.39
BAKER & TAYLOR INC	Books	5/14/2015	48.00
BAKER & TAYLOR INC	Books	5/14/2015	13.56
BAKER & TAYLOR INC	Books	5/14/2015	26.36
BAKER & TAYLOR INC	Books	5/14/2015	38.98
BAKER & TAYLOR INC	Books	5/14/2015	50.39
BAKER & TAYLOR INC	Books	5/19/2015	36.00
BAKER & TAYLOR INC	Books	5/19/2015	347.94
BAKER & TAYLOR INC	Books	5/19/2015	6.39
BAKER & TAYLOR INC	Books	5/19/2015	27.99
BAKER & TAYLOR INC	Books	5/19/2015	71.20
BAKER & TAYLOR INC	Books	5/19/2015	397.60
BAKER & TAYLOR INC	Books	5/19/2015	338.46
BAKER & TAYLOR INC	Books	5/19/2015	385.80
BAKER & TAYLOR INC	Books	5/19/2015	380.90
BAKER & TAYLOR INC	Books	5/19/2015	36.00
BAKER & TAYLOR INC	Books	5/19/2015	98.31
BAKER & TAYLOR INC	Books	5/19/2015	94.35
BAKER & TAYLOR INC	Books	5/19/2015	112.11
BAKER & TAYLOR INC	Books	5/19/2015	45.55
BAKER & TAYLOR INC	Books	5/19/2015	117.56

BAKER & TAYLOR INC	Books	5/19/2015	17.99
BAKER & TAYLOR INC	Books	5/19/2015	51.96
BAKER & TAYLOR INC	Books	5/19/2015	492.35
BAKER & TAYLOR INC	Books	5/19/2015	15.96
BAKER & TAYLOR INC	Books	5/19/2015	101.56
BAKER & TAYLOR INC	Books	5/19/2015	12.76
BAKER & TAYLOR INC	Books	5/19/2015	15.00
BAKER & TAYLOR INC	Books	5/19/2015	15.96
BAKER & TAYLOR INC	Books	5/19/2015	19.20
BAKER & TAYLOR INC	Books	5/19/2015	135.92
BAKER & TAYLOR INC	Books	5/19/2015	12.79
BAKER & TAYLOR INC	Books	5/19/2015	27.93
BAKER & TAYLOR INC	Books	5/21/2015	12.76
BAKER & TAYLOR INC	Books	5/21/2015	15.99
BAKER & TAYLOR INC	Books	5/21/2015	28.80
BAKER & TAYLOR INC	Books	5/21/2015	52.00
BAKER & TAYLOR INC	Books	5/21/2015	23.96
BAKER & TAYLOR INC	Books	5/21/2015	27.96
BAKER & TAYLOR INC	Books	5/21/2015	36.00
BAKER & TAYLOR INC	Books	5/21/2015	449.05
BAKER & TAYLOR INC	Books	5/21/2015	318.64
BAKER & TAYLOR INC	Books	5/21/2015	401.96
BAKER & TAYLOR INC	Books	5/21/2015	329.42
BAKER & TAYLOR INC	Books	5/21/2015	256.08
BAKER & TAYLOR INC	Books	5/21/2015	218.58
BAKER & TAYLOR INC	Books	5/21/2015	434.15
BAKER & TAYLOR INC	Books	5/21/2015	50.98
BAKER & TAYLOR INC	Books	5/27/2015	11.39
BAKER & TAYLOR INC	Books	5/27/2015	19.99
BAKER & TAYLOR INC	Books	5/27/2015	71.20
BAKER & TAYLOR INC	Books	5/27/2015	20.00
BAKER & TAYLOR INC	Books	5/27/2015	23.96
BAKER & TAYLOR INC	Books	5/27/2015	27.30
BAKER & TAYLOR INC	Books	5/27/2015	27.20

BAKER & TAYLOR INC	Books	5/27/2015	95.98
BAKER & TAYLOR INC	Books	5/27/2015	80.00
BAKER & TAYLOR INC	Books	5/27/2015	31.96
BAKER & TAYLOR INC	Books	5/27/2015	39.99
BAKER & TAYLOR INC	Books	5/27/2015	12.99
BAKER & TAYLOR INC	Books	5/27/2015	130.36
BAKER & TAYLOR INC	Books	5/27/2015	13.56
BAKER & TAYLOR INC	Books	5/28/2015	15.19
BAKER & TAYLOR INC	Books	5/28/2015	59.95
BAKER & TAYLOR INC	Books	5/28/2015	79.20
BAKER & TAYLOR INC	Books	5/28/2015	23.96
BAKER & TAYLOR INC	Books	5/28/2015	28.00
BAKER & TAYLOR INC	Books	5/28/2015	7.19
BAKER & TAYLOR INC	Books	5/28/2015	42.77
BAM MASCOTS INC	Special Equipment	5/28/2015	5,700.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	5/14/2015	188.90
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	5/27/2015	85.00
BATTERYWHOLESALE.COM LTD	Classroom Supplies	5/28/2015	68.79
BEARCOM	Maintenance Supplies	5/28/2015	292.66
BELINDA FAY ALLEN	Seminar/Registration Fees	5/27/2015	663.19
BELL AND HOWELL LLC	Information Technology Supplies	5/5/2015	79.98
BELL AND HOWELL LLC	Info. Tech.-Maintenance & Repair	5/7/2015	1,225.00
BELL AND HOWELL LLC	Information Technology Supplies	5/28/2015	460.70
BEN E KEITH COMPANY	Classroom Supplies	5/7/2015	2,029.60
BEN E KEITH COMPANY	Classroom Supplies	5/7/2015	1,779.61
BEN E KEITH COMPANY	Classroom Supplies	5/7/2015	1,480.06
BEN E KEITH COMPANY	Classroom Supplies	5/7/2015	31.48
BEN E KEITH COMPANY	Classroom Supplies	5/21/2015	422.84
BEN E KEITH COMPANY	Classroom Supplies	5/21/2015	226.16
BEN E KEITH COMPANY	Classroom Supplies	5/21/2015	(15.50)
BEN E KEITH COMPANY	Non-Inv Equipment	5/27/2015	1,166.27
BENCO COMMERCIAL ROOFING	Construction	5/21/2015	12,461.15
BENCO COMMERCIAL ROOFING	Construction	5/21/2015	33,830.00
BEYOND THE BOX	Staff Development	5/14/2015	271.00

BEYOND THE BOX	Clearing	5/21/2015	222.50
BIG HIT PRODUCTIONS INC	Printing-Other	5/12/2015	185.00
BIG HIT PRODUCTIONS INC	Printing-Forms	5/14/2015	96.00
BIG HIT PRODUCTIONS INC	Printing-Other	5/27/2015	355.00
BIG HIT PRODUCTIONS INC	Printing-Other	5/27/2015	97.00
BILL LINEBERRY	Vet. Tech Supplies-Farm Animals	5/7/2015	40.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	5/28/2015	275.00
BJ GLASS CO	Other Contracted Svces/Labor	5/19/2015	3,218.00
BJ GLASS CO	Other Contracted Svces/Labor	5/19/2015	985.00
BJ GLASS CO	Other Contracted Svces/Labor	5/19/2015	16,953.20
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	5/7/2015	1,103.22
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	5/21/2015	1,711.34
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	5/21/2015	795.35
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	5/28/2015	511.81
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	5/28/2015	511.81
BLACK BUSINESS DIRECTORY LLC	Advertising	5/7/2015	500.00
BLACK BUSINESS DIRECTORY LLC	Advertising	5/19/2015	1,500.00
BLACKMON MOORING COMPANY	Repairs-Buildings	5/21/2015	20,575.65
BLAIR COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	974.40
BLICK ART MATERIALS	Classroom Supplies	5/21/2015	13.18
BLUE MESA GRILL	Miscellaneous	5/5/2015	4,112.00
BLUE MESA GRILL	Promotional Activities	5/7/2015	156.19
BOB BURNHAM	Guest Lecturer/Performer	5/21/2015	300.00
BOCK TECHNOLOGIES INC	Minor Equipment	5/28/2015	4,512.54
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	5/27/2015	29,097.83
BOSCH AUTOMOTIVE SERVICE SOLUT	Classroom Supplies	5/12/2015	810.26
BOUND TREE MEDICAL LLC	Non-Inv Equipment	5/14/2015	(284.99)
BOUND TREE MEDICAL LLC	Non-Inv Equipment	5/14/2015	236.00
BOUND TREE MEDICAL LLC	Non-Inv Equipment	5/14/2015	322.74
BRANDON GARDNER	Athletic Officials	5/12/2015	85.00
BREAD WINNERS CAFE & BAKERY, I	Staff Development	5/14/2015	112.17
BRENDA THOMPSON	Other Contracted Svces/Labor	5/5/2015	110.00
BRENDA THOMPSON	Other Contracted Svces/Labor	5/19/2015	110.00
BRENDA THOMPSON	Other Contracted Svces/Labor	5/28/2015	165.00

BRENTON MICHAEL WEST	Athletic Officials	5/5/2015	140.00
BRENTON MICHAEL WEST	Athletic Officials	5/12/2015	255.00
BRENTON MICHAEL WEST	Athletic Officials	5/12/2015	140.00
BRENTON MICHAEL WEST	Athletic Officials	5/12/2015	140.00
BRETT WYATT	Guest Lecturer/Performer	5/21/2015	250.00
BRIAN BORSKI	Other Contracted Svces/Labor	5/4/2015	235.00
BRIAN YAMAMOTO	Clearing	5/27/2015	600.00
BRICK & STONE GRAPHICS	Miscellaneous	5/27/2015	160.00
BRIDGES ELECTRIC INC	Repairs-Physical Plant Equipment	5/28/2015	4,972.00
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	5/14/2015	1,475.00
BRUCE MILLER NURSERY INC	Non-Inv Site Improvements	5/14/2015	2,885.00
BRUNTON OUTDOOR INC	Classroom Supplies	5/19/2015	29.00
BRYAN BURNS	Guest Lecturer/Performer	5/12/2015	500.00
BSN SPORTS INC	Minor Equipment	5/7/2015	4,967.98
BSN SPORTS INC	Minor Equipment	5/7/2015	639.98
BSN SPORTS INC	Departmental Supplies	5/12/2015	641.15
BSN SPORTS INC	Classroom Supplies	5/19/2015	1,170.00
BSN SPORTS INC	Classroom Supplies	5/19/2015	187.58
BUFFALO CONTRACT INC	Maintenance Supplies	5/12/2015	1,369.00
BUFFALO CONTRACT INC	Other Contracted Svces/Labor	5/19/2015	1,313.00
BUILDING SPECIALTIES	Other Supplies	5/28/2015	(127.28)
BUILDING SPECIALTIES	Other Supplies	5/28/2015	983.36
BUSY BODY, FITNESS HQ	Minor Equipment	5/7/2015	5,606.28
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	5/7/2015	63.75
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	5/7/2015	(63.00)
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	5/19/2015	30.50
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	5/21/2015	81.75
BUZZ PRINT	Copying-Print Shop	5/5/2015	95.00
BUZZ PRINT	Copying-Print Shop	5/5/2015	120.00
BUZZ PRINT	Printing-Brochures	5/14/2015	3,000.00
BUZZ PRINT	Printing-Brochures	5/14/2015	148.00
BUZZ PRINT	Printing-Brochures	5/14/2015	137.00
BUZZ PRINT	Printing-Brochures	5/19/2015	500.00
C&T SUBS INC	Miscellaneous	5/7/2015	55.30

C&T SUBS INC	Refreshments	5/19/2015	18.00
C&T SUBS INC	Refreshments	5/27/2015	66.00
CAAHEP	Memberships	5/14/2015	450.00
CAAHEP	Prepaid Expenditures	5/19/2015	450.00
CACO ARCHITECTURE LLC	Architects & Engineers	5/12/2015	544.76
CACO ARCHITECTURE LLC	Architects & Engineers	5/14/2015	6,654.34
CALIFORNIA DEPARTMENT OF EDUCA	Books, Booklets & Tapes	5/14/2015	1,317.25
CALYX SOFTWARE	Other Contracted Svces/Labor	5/7/2015	360.00
CAM F. AWAESOME	Guest Lecturer/Performer	5/19/2015	999.00
CAMBRIDGE ACADEMY	Other Contracted Svces/Labor	5/19/2015	522.51
CANTEEN REFRESHMENT SERVICES	Miscellaneous	5/19/2015	34.50
CANTEEN REFRESHMENT SERVICES	Official Functions	5/21/2015	180.50
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	5/7/2015	460.35
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	5/12/2015	204.30
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	5/12/2015	237.45
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	5/14/2015	2,911.50
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	5/27/2015	85.48
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	5/27/2015	400.50
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	5/27/2015	29.53
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	5/28/2015	11,483.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	5/28/2015	112.82
CARRINGTON J. BLEDSOE	Other Contracted Svces/Labor	5/7/2015	100.00
CASHE	Books, Booklets & Tapes	5/19/2015	350.00
CASTEEL & ASSOCIATES INC	Repairs-Other	5/5/2015	1,878.63
CASTEEL & ASSOCIATES INC	Repairs-Other	5/21/2015	775.19
CASTERS OF DALLAS	Maintenance Supplies	5/14/2015	56.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	5/19/2015	6,660.00
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	5/27/2015	450.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	5/5/2015	68,512.10
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	5/5/2015	11,498.58
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	5/12/2015	8,343.81
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	5/12/2015	91,202.71
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	5/12/2015	70,309.08
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	5/14/2015	52,709.28

CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	5/14/2015	47,735.75
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	5/14/2015	56,142.39
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	5/21/2015	76,128.50
CAVENDISH SQUARE PUBLISHING LL	Books-Direct Book Purchases	5/14/2015	742.68
CBMI	Seminar/Registration Fees	5/7/2015	605.00
CBMI	Seminar/Registration Fees	5/14/2015	545.00
CBMI	Seminar/Registration Fees	5/27/2015	545.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/5/2015	73.40
CDW GOVERNMENT	Non-Inv Equipment	5/5/2015	229.20
CDW GOVERNMENT	Minor Equipment	5/7/2015	1,438.03
CDW GOVERNMENT	Minor Equipment	5/7/2015	543.15
CDW GOVERNMENT	Minor Equipment	5/7/2015	70.12
CDW GOVERNMENT	Minor Equipment	5/7/2015	113.16
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/12/2015	27.84
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/12/2015	500.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/12/2015	325.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/12/2015	2,172.60
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/12/2015	221.96
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/12/2015	190.40
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/12/2015	57.22
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/12/2015	86.85
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/12/2015	647.06
CDW GOVERNMENT	Non-Inv Computer Peripherals	5/14/2015	199.99
CDW GOVERNMENT	Non-Inv Equipment	5/14/2015	581.46
CDW GOVERNMENT	Non-Inv Equipment	5/14/2015	1,487.70
CDW GOVERNMENT	Non-Inv Equipment	5/19/2015	407.34
CDW GOVERNMENT	Non-Inv Equipment	5/19/2015	1,086.30
CDW GOVERNMENT	Non-Inv Equipment	5/19/2015	96.99
CDW GOVERNMENT	Non-Inv Equipment	5/19/2015	106.83
CDW GOVERNMENT	Non-Inv Equipment	5/19/2015	2,726.01
CDW GOVERNMENT	Non-Inv Equipment	5/19/2015	1,086.30
CDW GOVERNMENT	Non-Inv Equipment	5/19/2015	581.46
CDW GOVERNMENT	Non-Inv Equipment	5/19/2015	997.50
CDW GOVERNMENT	Non-Inv Equipment	5/21/2015	195.49

CDW GOVERNMENT	Non-Inv Computer Peripherals	5/27/2015	60.64
CDW GOVERNMENT	Information Technology Supplies	5/28/2015	2,418.70
CDW GOVERNMENT	Information Technology Supplies	5/28/2015	512.28
CDW GOVERNMENT	Information Technology Supplies	5/28/2015	1,629.45
CDW TECHNOLOGIES INC	Copyrights, Royalties & Licens	5/12/2015	(9.83)
CDW TECHNOLOGIES INC	Copyrights, Royalties & Licens	5/12/2015	79.95
CENGAGE LEARNING, INC	Seminar/Registration Fees	5/12/2015	200.00
CENGAGE LEARNING, INC	Books, Booklets & Tapes	5/14/2015	(86.66)
CENGAGE LEARNING, INC	Books, Booklets & Tapes	5/14/2015	1,899.67
CENGAGE LEARNING, INC	Instructional Service Contracts	5/21/2015	4,695.00
CENTERLINE SUPPLY INC	Non-Inv Site Improvements	5/12/2015	95.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	5/5/2015	150.97
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	5/7/2015	419.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	5/7/2015	250.17
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	5/12/2015	344.68
CENTRAL ENGINEERING SUPPLY	Repairs-Physical Plant Equipment	5/14/2015	747.75
CENTRAL ENGINEERING SUPPLY	Repairs-Physical Plant Equipment	5/14/2015	30.70
CENTRAL ENGINEERING SUPPLY	Repairs-Physical Plant Equipment	5/14/2015	3.46
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	5/21/2015	247.88
CENTRAL PRESBYTERIAN CHURCH	Scholarships	5/27/2015	1,000.00
CERTIPORT	Cloud Based Services	5/12/2015	776.25
CERTIPORT	Inventory-Test Sales	5/19/2015	3,600.00
CHANSEN MEDIA GROUP INC	Advertising	5/21/2015	750.00
CHARLENE S. EDWARDS	Other Contracted Svces/Labor	5/14/2015	250.00
CHARLENE S. EDWARDS	Other Contracted Svces/Labor	5/19/2015	250.00
CHARLENE-MARY A. JAMES	Guest Lecturer/Performer	5/19/2015	500.00
CHARLES W. DOUGLAS	Guest Lecturer/Performer	5/28/2015	75.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/7/2015	83.90
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/7/2015	639.41
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/7/2015	217.26
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/7/2015	261.01
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/7/2015	181.22
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/7/2015	89.05
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/7/2015	31.50

CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/7/2015	105.65
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/7/2015	102.89
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/7/2015	307.55
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/21/2015	57.75
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/21/2015	39.64
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/21/2015	441.14
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/21/2015	148.50
CHEFS PRODUCE DALLAS INC	Classroom Supplies	5/21/2015	104.38
CHEMICAL INC	Service Contracts	5/12/2015	2,127.40
CHEMICAL INC	Service Contracts	5/12/2015	2,157.65
CHEMICAL INC	Service Contracts	5/12/2015	2,442.55
CHEMICAL INC	Water Treatment Chemicals	5/19/2015	1,638.20
CHEMICAL INC	Water Treatment Chemicals	5/19/2015	579.90
CHEMICAL INC	Water Treatment Chemicals	5/19/2015	1,868.90
CHEMICAL INC	Water Treatment Chemicals	5/27/2015	517.00
CHEMICAL INC	Water Treatment Chemicals	5/28/2015	160.50
CHEMSEARCH	Plumbing Supplies	5/7/2015	444.00
CHERYL NASON	Consultant	5/12/2015	400.00
CHERYL NASON	Consultant	5/19/2015	1,000.00
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	5/5/2015	985.54
CHICK-FIL-A AT ABRAMS & LBJ	Refreshments	5/5/2015	193.20
CHMURA ECONOMICS & ANALYTICS L	Other Contracted Svces/Labor	5/5/2015	979.20
CHMURA ECONOMICS & ANALYTICS L	Other Contracted Svces/Labor	5/5/2015	1,269.83
CHRISTAL VISION INC	Minor Equipment	5/28/2015	2,237.20
CHRISTIAN D. JOHNSON	Stale-dated AR Credit Bals	5/28/2015	325.00
CHRISTINA E. WAGNER	Guest Lecturer/Performer	5/14/2015	75.00
CHUCO'S TIRE MUFFLER SHOP	Vehicle Operating Expense	5/19/2015	8.00
CICI'S PIZZA #38	Miscellaneous	5/12/2015	210.00
CICI'S PIZZA #38	Clubs	5/12/2015	52.00
CICI'S PIZZA #38	Refreshments	5/14/2015	102.00
CISCO COLLEGE	Seminar/Registration Fees	5/14/2015	150.00
CISCO COLLEGE	Seminar/Registration Fees	5/27/2015	75.00
CISTERCIAN PREPARATORY SCHOOL	Instructional Service Contracts	5/27/2015	23,308.50
CITIBANK N A	Travel-Out of Area	5/5/2015	12,758.40

CITIBANK N A	Travel-Out of Area	5/5/2015	2,227.14
CITIBANK N A	Travel-Out of Area	5/14/2015	2,164.05
CITIBANK N A	Travel-Out of Area	5/19/2015	2,237.56
CITIBANK N A	Travel-Out of Area	5/19/2015	5,910.33
CITIBANK N A	Office Supplies	5/21/2015	1,119.65
CITIBANK N A	Staff Development	5/21/2015	210.00
CITIBANK N A	Travel-Out of Area	5/21/2015	7,174.04
CITIBANK N A	Travel-Out of Area	5/21/2015	275.99
CITIBANK N A	Books, Booklets & Tapes	5/21/2015	11,432.52
CITIBANK N A	Travel-Out of Area	5/21/2015	1,847.85
CITIBANK N A	Travel-Out of Area	5/21/2015	8,480.19
CITIBANK N A	Travel-Out of Area	5/27/2015	4,074.13
CITIBANK N A	Travel-Out of Area	5/28/2015	6,749.93
CITY GARAGE	Vehicle Operating Expense	5/7/2015	58.00
CITY OF AUSTIN	Utilities-Electricity	5/27/2015	46.73
CITY OF CEDAR HILL	Utilities-Water	5/5/2015	467.32
CITY OF CEDAR HILL	Miscellaneous Fees	5/27/2015	50.00
CITY OF COPPELL	Utilities-Water	5/14/2015	60.93
CITY OF COPPELL	Utilities-Water	5/14/2015	59.61
CITY OF COPPELL	Utilities-Water	5/14/2015	106.09
CITY OF COPPELL	Utilities-Water	5/14/2015	12.00
CITY OF COPPELL	Utilities-Water	5/14/2015	12.00
CITY OF DALLAS	Utilities-Water	5/5/2015	1,170.37
CITY OF DALLAS	Utilities-Water	5/5/2015	634.42
CITY OF DALLAS	Utilities-Water	5/5/2015	588.66
CITY OF DALLAS	Utilities-Water	5/5/2015	2,836.37
CITY OF DALLAS	Utilities-Water	5/5/2015	402.50
CITY OF DALLAS	Utilities-Water	5/5/2015	1,737.31
CITY OF DALLAS	Utilities-Water	5/5/2015	910.68
CITY OF DALLAS	Utilities-Water	5/5/2015	937.27
CITY OF DALLAS	Utilities-Water	5/5/2015	564.22
CITY OF DALLAS	Utilities-Water	5/5/2015	1,219.81
CITY OF DALLAS	Utilities-Water	5/5/2015	59.00
CITY OF DALLAS	Utilities-Water	5/5/2015	585.70

CITY OF DALLAS	Utilities-Water	5/5/2015	370.16
CITY OF DALLAS	Utilities-Water	5/5/2015	333.56
CITY OF DALLAS	Utilities-Water	5/5/2015	133.56
CITY OF DALLAS	Utilities-Water	5/5/2015	363.52
CITY OF DALLAS	Utilities-Water	5/5/2015	89.83
CITY OF DALLAS	Utilities-Water	5/7/2015	124.61
CITY OF DALLAS	Other Contracted Svces/Labor	5/7/2015	109.46
CITY OF DALLAS	Utilities-Water	5/12/2015	966.15
CITY OF DALLAS	Utilities-Water	5/12/2015	787.43
CITY OF DALLAS	Utilities-Water	5/12/2015	880.31
CITY OF DALLAS	Utilities-Water	5/12/2015	181.78
CITY OF DALLAS	Utilities-Water	5/12/2015	85.15
CITY OF DALLAS	Utilities-Water	5/14/2015	227.94
CITY OF DALLAS	Instructional Service Contracts	5/19/2015	53,066.88
CITY OF DALLAS	Miscellaneous Fees	5/19/2015	105.00
CITY OF DALLAS	Utilities-Water	5/21/2015	29.50
CITY OF DALLAS	Utilities-Water	5/21/2015	5,070.46
CITY OF DALLAS	Utilities-Water	5/21/2015	49.02
CITY OF DALLAS	Utilities-Water	5/21/2015	37.13
CITY OF DALLAS	Utilities-Water	5/21/2015	38.04
CITY OF DALLAS	Utilities-Water	5/21/2015	950.14
CITY OF DALLAS	Utilities-Water	5/27/2015	498.54
CITY OF DALLAS	Utilities-Water	5/27/2015	788.32
CITY OF DALLAS	Utilities-Water	5/28/2015	3,028.31
CITY OF DALLAS	Utilities-Water	5/28/2015	1,464.36
CITY OF DALLAS	Utilities-Water	5/28/2015	1,351.79
CITY OF DALLAS	Utilities-Water	5/28/2015	29.50
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	2,290.95
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	1,405.49
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	305.73
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	983.52
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	248.81
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	880.91
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	14.29

CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	760.81
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	313.72
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	766.71
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	719.44
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	597.59
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	652.07
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	2,275.85
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	5/21/2015	14.29
CITY OF GARLAND	Utilities-Water	5/7/2015	335.91
CITY OF IRVING, TEXAS	Utilities-Water	5/7/2015	302.06
CITY OF IRVING, TEXAS	Utilities-Water	5/7/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	5/7/2015	369.92
CITY OF LANCASTER	Utilities-Water	5/19/2015	5,134.62
CITY OF SEAGOVILLE	Instructional Service Contracts	5/7/2015	488.00
CLASSY CLEANERS	Miscellaneous	5/14/2015	130.00
CLASSY CLEANERS	Miscellaneous	5/14/2015	13.00
CLASSY CLEANERS	Miscellaneous	5/14/2015	67.00
CLERY CTR FOR SECURITY ON CAMP	Books, Booklets & Tapes	5/21/2015	70.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	5/27/2015	133.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	5/27/2015	297.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	5/27/2015	372.25
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	5/27/2015	211.00
CMTS INC	Construction Management	5/21/2015	5,839.44
CNC SOFTWARE INC	Seminar/Registration Fees	5/28/2015	375.00
CNCL FOR OPPORTUNITY IN EDUCAT	Prepaid Expenditures	5/14/2015	3,350.00
CNCL FOR PROFESSIONAL RECOGNIT	Other Contracted Svces/Labor	5/19/2015	850.00
COASTLINE COMMUNITY COLLEGE	Clubs	5/27/2015	1,305.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	5/7/2015	1,050.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	5/7/2015	900.00
COLLEGE MEDIA ASSOCIATION	Memberships	5/12/2015	55.00
COLLEGE MEDIA ASSOCIATION	Memberships	5/12/2015	55.00

COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	5/14/2015	1,732.50
COMM-FIT LP	Minor Equipment	5/5/2015	9,502.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	5/5/2015	450.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	5/7/2015	1,450.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	5/21/2015	1,450.00
COMMUNITY COUNCIL OF GREATER D	Promotional Activities	5/5/2015	75.00
COMPANSOL	Service Contracts	5/14/2015	299.00
COMPANSOL	Service Contracts	5/27/2015	299.00
COMPANSOL	Seminar/Registration Fees	5/27/2015	799.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	5/12/2015	68.52
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	5/21/2015	14.95
COMPTROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	5/14/2015	1,747.64
COMPUTER REPAIR AND TRAINING S	Consultant	5/12/2015	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	5/21/2015	1,260.00
COMPUTER REPAIR AND TRAINING S	Consultant	5/21/2015	360.00
COMPUTER REPAIR AND TRAINING S	Consultant	5/21/2015	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	5/27/2015	1,080.00
CONCUR TECHNOLOGIES INC	Cloud Based Services	5/27/2015	553.75
CONNER EISENMENGER	Guest Lecturer/Performer	5/12/2015	100.00
CONSTANT CONTACT INC	Clubs	5/5/2015	204.66
CONSTANT CONTACT INC	Advertising	5/12/2015	1,638.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	5/21/2015	4,419.34
CORGAN ASSOCIATES	Consultant	5/12/2015	20,475.00
CORGAN ASSOCIATES	Consultant	5/21/2015	2,812.67
CORNER BAKERY CAFE	Refreshments	5/21/2015	407.00
COUNCIL FOR RESOURCE DEVELOPME	Memberships	5/21/2015	325.00
COURTYARD BY MARRIOTT	Special Travel	5/7/2015	204.80
COX MATTHEWS & ASSOCIATES	Advertising	5/7/2015	635.00
CPP INC	Tests & Testing Services	5/5/2015	175.45
CPP INC	Tests & Testing Services	5/28/2015	119.40
CQIN	Seminar/Registration Fees	5/27/2015	725.00
CQIN	Seminar/Registration Fees	5/28/2015	725.00
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	5/5/2015	525.00
CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	5/5/2015	450.00

CREATIVE CAT MEDIA INC	Other Contracted Svces/Labor	5/19/2015	2,550.00
CRO CATERING	Promotional Activities	5/21/2015	672.60
CROSSROADS AUDIO INC	Rental/Lease-Other	5/19/2015	2,719.20
CROWN TROPHY #95	Printing-Other	5/7/2015	10.00
CROWN TROPHY #95	Printing-Brochures	5/19/2015	30.00
CROWN TROPHY #95	Office Supplies	5/21/2015	70.00
CROWN TROPHY #95	Office Supplies	5/21/2015	55.00
CROWN TROPHY #95	Office Supplies	5/21/2015	25.00
CROWN TROPHY #95	Office Supplies	5/21/2015	50.00
CRYSTAL IMAGES INC	Awards	5/5/2015	314.00
CRYSTAL IMAGES INC	Awards	5/5/2015	20.00
CRYSTAL IMAGES INC	Office Supplies	5/19/2015	36.00
CUMULUS DALLAS	Advertising	5/19/2015	3,800.00
CUMULUS DALLAS	Advertising	5/19/2015	1,800.00
CUPA-HR	Memberships	5/12/2015	840.00
CUSTOMINK.COM	Clubs	5/5/2015	308.93
CVM SOLUTIONS LLC	Other Contracted Svces/Labor	5/27/2015	300.00
CYNMAR CORPORATION	Classroom Supplies	5/5/2015	479.87
CYNMAR CORPORATION	Classroom Supplies	5/12/2015	398.93
CYNMAR CORPORATION	Classroom Supplies	5/12/2015	117.82
CYNMAR CORPORATION	Classroom Supplies	5/19/2015	133.84
CYNMAR CORPORATION	Classroom Supplies	5/19/2015	294.09
CYNMAR CORPORATION	Classroom Supplies	5/21/2015	33.28
CYNMAR CORPORATION	Classroom Supplies	5/21/2015	264.86
CYNMAR CORPORATION	Classroom Supplies	5/27/2015	30.00
CYNMAR CORPORATION	Classroom Supplies	5/27/2015	425.50
CYNMAR CORPORATION	Classroom Supplies	5/27/2015	77.50
DAILY COMMERCIAL RECORD, INC	Advertising	5/19/2015	72.08
DAILY COMMERCIAL RECORD, INC	Advertising	5/19/2015	375.74
DAILY COMMERCIAL RECORD, INC	Advertising	5/21/2015	89.00
DAILY COMMERCIAL RECORD, INC	Advertising	5/28/2015	171.72
DAILY COMMERCIAL RECORD, INC	Advertising	5/28/2015	72.08
DALLAS ART DEALERS ASSOCIATION	Memberships	5/12/2015	400.00
DALLAS BLACK DANCE THEATRE	Guest Lecturer/Performer	5/5/2015	1,500.00

DALLAS BUSINESS JOURNAL	Advertising	5/12/2015	5,070.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	5/27/2015	102.00
DALLAS COUNTY	Repairs-Vehicles	5/5/2015	14.25
DALLAS COUNTY MEDICAL SOCIETY	Periodicals & Newspapers	5/21/2015	62.57
DALLAS COUNTY SCHOOLS	Field Trips	5/7/2015	280.67
DALLAS COUNTY SCHOOLS	Field Trips	5/7/2015	578.00
DALLAS COUNTY SCHOOLS	Field Trips	5/12/2015	458.00
DALLAS COUNTY SCHOOLS	Special Travel	5/21/2015	1,028.33
DALLAS COUNTY SCHOOLS	Special Travel	5/21/2015	462.00
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	5/7/2015	287.54
DALLAS OBSERVER LP	Advertising	5/5/2015	1,000.00
DALLAS OBSERVER LP	Advertising	5/14/2015	1,800.00
DALLAS OBSERVER LP	Advertising	5/19/2015	2,000.00
DALLAS OBSERVER LP	Advertising	5/27/2015	5,000.00
DALLAS SEGWAY TOURS	Departmental Supplies	5/21/2015	3,227.56
DAN DIPERT COACHES	Field Trips	5/27/2015	468.75
DAN DIPERT COACHES	Field Trips	5/27/2015	1,489.20
DANIEL C. MAROLD	Clearing	5/27/2015	200.00
DANNY T. HUYNH	Other Contracted Svces/Labor	5/27/2015	200.00
DANTE'S ITALIAN EATERY	Staff Development	5/14/2015	166.82
DANY O. SOLIS	Athletic Officials	5/19/2015	120.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	5/12/2015	1,050.00
DATA PROJECTIONS INC	Minor Equipment	5/21/2015	12,924.76
DATATECH LABS	Repairs-Office Equipment	5/5/2015	275.00
DAVID A. BROWNING	Seminar/Registration Fees	5/21/2015	405.00
DAVID LESSER	Guest Lecturer/Performer	5/21/2015	300.00
DAVID P. MORALES	Other Contracted Svces/Labor	5/1/2015	300.00
DAVID WADE ALVERSON	Athletic Officials	5/12/2015	255.00
DAVID WADE ALVERSON	Athletic Officials	5/14/2015	140.00
DAWN M. GOMEZ	Clearing	5/4/2015	137.32
DCCCD FOUNDATION INC	Clearing	5/7/2015	1,545.00
DCCCD FOUNDATION INC	Scholarships	5/27/2015	500.00
DCCCD FOUNDATION INC	Clearing	5/27/2015	468.87
DCCCD FOUNDATION INC	Clearing	5/27/2015	1,435.00

DCCCD FOUNDATION INC	Clearing	5/28/2015	65.00
DCLWDB	Stale-dated Vendor Checks	5/5/2015	229.60
DCLWDB	Stale-dated Vendor Checks	5/5/2015	135.00
DCLWDB	Stale-dated Vendor Checks	5/5/2015	490.00
DEBORAH JONES	Other Contracted Svces/Labor	5/5/2015	120.00
DEBORAH JONES	Other Contracted Svces/Labor	5/28/2015	180.00
DEBORAH K. CRESAP	Other Contracted Svces/Labor	5/7/2015	150.00
DEER OAKS EAP SERVICES	Payroll Deductions	5/5/2015	5,871.13
DELAWARE TECHNICAL & COMM COLL	Other Contracted Svces/Labor	5/5/2015	718.41
DELL MARKETING LP	Non-Inv Computer Peripherals	5/12/2015	2,384.94
DELL MARKETING LP	Non-Inv Computer Equipment	5/14/2015	868.77
DELL MARKETING LP	Non-Inv Computer Peripherals	5/27/2015	92.38
DELL MARKETING LP	Equip.-Instructional	5/28/2015	5,171.20
DELUXE BUSINESS CHECKS AND SOL	Printing-Forms	5/5/2015	64.73
DELUXE BUSINESS CHECKS AND SOL	Printing-Forms	5/5/2015	64.73
DELUXE BUSINESS CHECKS AND SOL	Printing-Forms	5/7/2015	64.73
DELUXE BUSINESS CHECKS AND SOL	Printing-Forms	5/7/2015	64.73
DEMCO INC	Departmental Supplies	5/14/2015	239.99
DEMCO INC	LRC Supplies	5/27/2015	935.10
DENCO CS CORP	Construction	5/21/2015	94,785.20
DENNIS J. REEVER	Postage & Freight	5/12/2015	35.00
DENNIS J. REEVER	Postage & Freight	5/27/2015	25.00
DEPARTMENT OF STATE HEALTH SER	Miscellaneous Fees	5/5/2015	30.00
DEPENDABLE HORSESHOEING	Other Contracted Svces/Labor	5/7/2015	120.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	5/5/2015	772.26
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	5/14/2015	55.96
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	5/21/2015	71.73
DESPERADOS MEXICAN RESTAURANT	Refreshments	5/12/2015	246.68
DFW ADVENTURE PARK INC	Clearing	5/21/2015	1,200.00
DFW COMMUNICATIONS INC	Repairs-Other	5/12/2015	200.00
DFW HOSPITAL CNCL EDU & RESEAR	Official Functions	5/5/2015	700.00
DFW PRINTING COMPANY	Printing-Other	5/27/2015	432.00
DIA DE LA MUJER LATINA INC	Seminar/Registration Fees	5/12/2015	35.00
DIA DE LA MUJER LATINA INC	Seminar/Registration Fees	5/12/2015	75.00

DICKEY'S BARBECUE PIT	Official Functions	5/21/2015	330.00
DIMITRA J. SMITH	Guest Lecturer/Performer	5/7/2015	500.00
DIRECTV	Miscellaneous Fees	5/7/2015	24.58
DISCOVERY VILLAGE LEARNING CTR	Other Contracted Svces/Labor	5/5/2015	130.00
DISCOVERY VILLAGE LEARNING CTR	Other Contracted Svces/Labor	5/14/2015	130.00
DISCOVERY VILLAGE LEARNING CTR	Other Contracted Svces/Labor	5/28/2015	195.00
DISH NETWORK	Service Contracts	5/12/2015	122.54
DISH NETWORK	Other Contracted Svces/Labor	5/21/2015	97.62
DLS CO UTILITY & RECLAMATION D	Utilities-Water	5/5/2015	117.58
DLS CO UTILITY & RECLAMATION D	Utilities-Water	5/19/2015	117.58
DOBBS TENNIS COURTS INC	Repairs-Buildings	5/28/2015	23,232.50
DOMINO'S PIZZA	Refreshments	5/19/2015	89.74
DOMINO'S PIZZA	Refreshments	5/19/2015	165.51
DOMINO'S PIZZA	Refreshments	5/19/2015	263.79
DOMINO'S PIZZA	Clubs	5/21/2015	65.02
DOMINO'S PIZZA	Clubs	5/27/2015	108.96
DON CAMERON & ASSOCIATES LLC	Special Travel	5/5/2015	25.93
DON CAMERON & ASSOCIATES LLC	Consultant	5/27/2015	5,834.00
DON CAMERON & ASSOCIATES LLC	Consultant	5/27/2015	643.46
DONALD BURNETT COFER	Athletic Officials	5/5/2015	25.00
DONALD BURNETT COFER	Athletic Officials	5/5/2015	25.00
DONALD BURNETT COFER	Athletic Officials	5/5/2015	25.00
DONALD R. YOUNG	Athletic Officials	5/7/2015	55.00
DOOR CONTROL SERVICES INC	Repairs-Buildings	5/14/2015	131.50
DOUBLE M PLUMBING INC	Repairs-Buildings	5/28/2015	1,950.00
DOUBLETREE HOTEL DALLAS	Clearing	5/27/2015	890.21
DOWNTOWN BUSINESS NEWS	Advertising	5/27/2015	1,000.00
DR DELPHINIUM DESIGNS & EVENTS	Clubs	5/5/2015	166.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	5/12/2015	106.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	5/12/2015	206.95
DR. JOSE ADAMES	Seminar/Registration Fees	5/12/2015	917.76
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	5/21/2015	200.00
DSS/FIRE INC	Service Contracts	5/14/2015	420.00
DSS/FIRE INC	Repairs-Physical Plant Equipment	5/27/2015	3,407.00

DUFFEE-EITZEN LLP	Legal Settlement	5/7/2015	25,000.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/7/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/7/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/12/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/21/2015	360.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/21/2015	378.10
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/21/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	5/27/2015	216.00
DUNBAR SECURITY PRODUCTS INC	Departmental Supplies	5/5/2015	73.65
DUNCANVILLE CHAMBER OF COMMERC	Miscellaneous	5/7/2015	575.00
DWAYNE PHILLIPS	Athletic Officials	5/5/2015	140.00
DWAYNE PHILLIPS	Athletic Officials	5/12/2015	255.00
DWAYNE PHILLIPS	Athletic Officials	5/14/2015	140.00
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	5/5/2015	163.25
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	5/7/2015	133.88
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	5/7/2015	1,319.57
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	5/7/2015	25.50
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	5/19/2015	385.00
DYNAMIC SYSTEMS INC	Repairs-Physical Plant Equipment	5/5/2015	7,075.00
DYNAMIC SYSTEMS INC	Repairs-Buildings	5/27/2015	2,752.00
EARL W. CRISP	Repairs-Classroom Equipment	5/7/2015	1,500.00
EARLENE BOND	Clearing	5/29/2015	48.71
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	5/7/2015	(93.41)

EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	5/7/2015	(43.91)
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	5/7/2015	310.29
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	5/12/2015	59.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	5/21/2015	70.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	5/21/2015	31.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	5/21/2015	44.00
EBSCO SUBSCRIPTION SERVICES	Periodicals & Newspapers	5/27/2015	946.40
EDGAR F. VILLANUEVA	Non-Inv Furniture	5/21/2015	50.00
EDITH PEREZ	Clearing	5/21/2015	25.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	5/14/2015	17.28
EDS/EXPRESS 60 MINUTES	Postage & Freight	5/27/2015	102.40
EDS/EXPRESS 60 MINUTES	Postage & Freight	5/28/2015	20.81
EEOC TRAINING INSTITUTE	Seminar/Registration Fees	5/19/2015	975.00
ELIZABETH F. COREA	Non-Inv Equipment	5/19/2015	75.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/5/2015	136.26
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/5/2015	558.23
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/5/2015	745.72
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/5/2015	84.84
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/5/2015	383.74
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/5/2015	239.40
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	5/12/2015	213.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	5/12/2015	62.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	5/14/2015	401.73
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	5/14/2015	(114.40)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	5/14/2015	50.74
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	5/21/2015	310.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	5/21/2015	65.43
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/27/2015	1,010.79
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/27/2015	37.80
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/27/2015	30.78
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/27/2015	178.20
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/27/2015	102.83
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	5/27/2015	450.31
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	5/28/2015	119.80

ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	5/28/2015	160.00
EMBLEM ENTERPRISES INC	Departmental Supplies	5/27/2015	99.90
EMILIO RAMOS	Non-Inv Computer Equipment	5/12/2015	99.98
ENGINEERING NEWS-RECORD	Periodicals & Newspapers	5/28/2015	69.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	5/5/2015	27.12
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	5/5/2015	419.18
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	5/7/2015	17.54
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	5/14/2015	44.48
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	5/19/2015	550.00
ENRIC MADRIQUERA	Guest Lecturer/Performer	5/19/2015	250.00
ENRIQUE BERNAL, JR.	Non-Inv Equipment	5/5/2015	50.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	5/14/2015	1,605.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	5/14/2015	1,092.30
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Physical Plant Equipment	5/14/2015	1,182.41
ENVISION CREATIVE MEDIA GROUP	Other Contracted Svces/Labor	5/21/2015	1,000.00
ESSENTIAL EDUCATION	Cloud Based Services	5/7/2015	2,500.00
ESTHER G. RAMIREZ	Other Contracted Svces/Labor	5/7/2015	200.00
ESTHER S. DURRSCHMIDT	Clearing	5/27/2015	100.00
EUROPEAN IMPORTS INC	Classroom Supplies	5/7/2015	50.44
EUROPEAN IMPORTS INC	Classroom Supplies	5/21/2015	151.55
EVGENIYA LINDSTROM	Other Contracted Svces/Labor	5/5/2015	1,101.00
EVOQUA WATER TECHNOLOGIES	Rental/Lease-Other	5/5/2015	159.12
EVOQUA WATER TECHNOLOGIES	Rental/Lease-Other	5/5/2015	144.12
EVOQUA WATER TECHNOLOGIES	Rental/Lease-Other	5/5/2015	144.12
EXCEL IMAGING INC	Classroom Supplies	5/7/2015	233.83
EXCEL IMAGING INC	Classroom Supplies	5/7/2015	25.98
EXPRESS BOOKSELLERS LLC	Travel-Out of Area	5/5/2015	33.60
EXPRESS BOOKSELLERS LLC	Travel-Out of Area	5/5/2015	24.25
EXXONMOBIL	Vehicle Operating Expense	5/19/2015	1,453.49
FACILITY INTERIORS INC	Non-Inv Furniture	5/7/2015	343.93
FAIRWAY SUPPLY INC	Maintenance Supplies	5/5/2015	1,190.40
FAIRWAY SUPPLY INC	Maintenance Supplies	5/5/2015	208.70
FAIRWAY SUPPLY INC	Maintenance Supplies	5/7/2015	1,588.60
FAIRWAY SUPPLY INC	Maintenance Supplies	5/7/2015	108.41

FAIRWAY SUPPLY INC	Maintenance Supplies	5/12/2015	13.00
FAIRWAY SUPPLY INC	Repairs-Other	5/14/2015	54.15
FAIRWAY SUPPLY INC	Maintenance Supplies	5/27/2015	917.39
FAIRWAY SUPPLY INC	Maintenance Supplies	5/28/2015	733.20
FAMILY & LEADERSHIP EMPOWERMEN	Deposits Held	5/21/2015	597.01
FANNING, HARPER, MARTINSON	Legal Fees	5/12/2015	1,470.00
FANNING, HARPER, MARTINSON	Legal Fees	5/12/2015	1,954.86
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	5/27/2015	164.00
FAST COMPANY	Books, Booklets & Tapes	5/27/2015	12.99
FASTENAL COMPANY	Departmental Supplies	5/12/2015	24.00
FASTENAL COMPANY	Departmental Supplies	5/12/2015	3.60
FASTSIGNS	Departmental Supplies	5/5/2015	35.00
FASTSIGNS	Promotional Activities	5/12/2015	190.75
FASTSIGNS	Other Contracted Svces/Labor	5/27/2015	650.00
FASTSIGNS	Maintenance Supplies	5/28/2015	924.00
FEDERAL EXPRESS CORP	Postage & Freight	5/5/2015	33.74
FEDERAL EXPRESS CORP	Postage & Freight	5/5/2015	336.78
FEDERAL EXPRESS CORP	Postage & Freight	5/12/2015	135.48
FEDERAL EXPRESS CORP	Postage & Freight	5/14/2015	182.14
FEDERAL EXPRESS CORP	Postage & Freight	5/14/2015	25.29
FEDERAL EXPRESS CORP	Postage & Freight	5/19/2015	63.91
FEDERAL EXPRESS CORP	Postage & Freight	5/21/2015	35.81
FEDERAL EXPRESS CORP	Postage & Freight	5/21/2015	60.80
FEDERAL EXPRESS CORP	Postage & Freight	5/21/2015	32.34
FEDERAL EXPRESS CORP	Postage & Freight	5/27/2015	313.53
FEDERAL EXPRESS CORP	Postage & Freight	5/27/2015	9.84
FERGUSON, BRASWELL & FRASER, P	Legal Fees	5/12/2015	887.50
FIDEL C. GUEVARA	Refreshments	5/22/2015	198.71
FIDELITY INST OPERATIONS CO	Payroll Deductions	5/28/2015	46,169.49
FIDELITY INST OPERATIONS CO	Payroll Deductions	5/28/2015	141,181.72
FILM SPROUT, LLC	Guest Lecturer/Performer	5/12/2015	400.00
FILMS MEDIA GROUP	Books, Booklets & Tapes	5/21/2015	1,009.13
FILMS MEDIA GROUP	Books, Booklets & Tapes	5/28/2015	149.75
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	5/14/2015	25.50

FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/14/2015	4,215.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/14/2015	6,420.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/14/2015	2,130.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/14/2015	2,902.50
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/21/2015	6,450.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/27/2015	4,740.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/27/2015	2,925.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/27/2015	2,865.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/28/2015	4,035.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/28/2015	5,130.00
FIRST ADVANTAGE BACKGROUND SER	Other Contracted Svces/Labor	5/28/2015	2,835.00
FIRST INVESTORS CORPORATION	Payroll Deductions	5/28/2015	2,225.00
FISDAP	Clearing	5/28/2015	480.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	5/5/2015	151.59
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	5/5/2015	34.93
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	5/7/2015	838.89
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	5/12/2015	183.32
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	5/12/2015	134.22
FISHER SCIENTIFIC COMPANY LLC	Equip.-Instructional	5/19/2015	24,708.63
FITNESS SUPPLY	Repairs-Classroom Equipment	5/14/2015	365.00
FITNESS SUPPLY & SVC INC	Repairs-Classroom Equipment	5/27/2015	795.00
FMG PUBLISHING INC	Advertising	5/7/2015	1,000.00
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	5/5/2015	5,677.75
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	5/12/2015	(1,232.40)
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	5/12/2015	8,258.19
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	5/14/2015	1,439.45
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	5/14/2015	4,384.90
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	5/14/2015	4,792.00
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	5/14/2015	369.00
FOLLETT HIGHER EDUCATION GROUP	Departmental Supplies	5/14/2015	2,500.00
FOLLETT HIGHER EDUCATION GROUP	Tests & Testing Services	5/14/2015	15.16
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	5/19/2015	3,646.51
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	5/19/2015	341.00
FOLLETT HIGHER EDUCATION GROUP	Clearing	5/21/2015	1,367.40

FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	5/28/2015	30.50
FORT WORTH SCOTTISH PIPES & DR	Other Contracted Svces/Labor	5/5/2015	800.00
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	5/28/2015	3,550.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	5/27/2015	159.00
FREDRICK TURNER	Guest Lecturer/Performer	5/12/2015	300.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	5/7/2015	455.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	5/7/2015	335.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	5/19/2015	455.00
FRIENDS OF COPPELL NATURE PARK	Official Functions	5/12/2015	70.00
FRISCO STADIUM	Advertising	5/19/2015	10,000.00
FRISCO STADIUM	Advertising	5/19/2015	10,000.00
FROST BANK	Bank Service Charge	5/28/2015	215.57
FULL COMPASS SYSTEMS LTD	Non-Inv Equipment	5/12/2015	291.00
FULL COMPASS SYSTEMS LTD	Non-Inv Equipment	5/27/2015	618.00
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	5/14/2015	15,278.10
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	5/21/2015	14,521.72
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	5/21/2015	4,912.69
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	5/21/2015	3,401.73
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/7/2015	155.21
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/12/2015	93.49
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/12/2015	7.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/12/2015	148.22
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/12/2015	79.21
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/12/2015	13.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/19/2015	20.97
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/21/2015	49.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/21/2015	87.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/21/2015	87.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	5/21/2015	762.48
GALA SYSTEMS INC	Other Contracted Svces/Labor	5/21/2015	3,780.00
GALE	Bound Periodicals & Papers	5/21/2015	139.36
GALIC DISBURSING CO	Payroll Deductions	5/28/2015	10,554.00
GALIC DISBURSING CO	Payroll Deductions	5/28/2015	15,815.54
GALLAGHER BENEFIT SERVICES INC	Consultant	5/14/2015	37.06

GARLAND INDEPENDENT SCHOOL DIS	Rental/Lease-Building	5/7/2015	19,155.50
GARLAND STEEL INC	Classroom Supplies	5/7/2015	3,609.10
GARLAND STEEL INC	Classroom Supplies	5/7/2015	1,456.14
GARLAND STEEL INC	Classroom Supplies	5/12/2015	700.55
GARLAND STEEL INC	Classroom Supplies	5/21/2015	128.00
GARY J. DOBBINS	Guest Lecturer/Performer	5/21/2015	250.00
GASCO	Classroom Supplies	5/14/2015	1,600.83
GASCO	Classroom Supplies	5/14/2015	346.58
GASCO	Classroom Supplies	5/14/2015	79.16
GASCO	Classroom Supplies	5/14/2015	13.35
GASCO	Classroom Supplies	5/14/2015	544.50
GASCO	Classroom Supplies	5/14/2015	71.22
GASCO	Classroom Supplies	5/14/2015	2,376.00
GASCO	Classroom Supplies	5/14/2015	(2,376.00)
GASCO	Classroom Supplies	5/19/2015	165.73
GASCO	Classroom Supplies	5/19/2015	180.00
GASCO	Classroom Supplies	5/19/2015	119.84
GASCO	Classroom Supplies	5/19/2015	768.78
GASCO	Classroom Supplies	5/19/2015	375.00
GASCO	Classroom Supplies	5/19/2015	19.55
GBHEMUMC	Scholarships	5/27/2015	2,500.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/12/2015	1,486.46
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/12/2015	1,831.72
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/12/2015	300.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/12/2015	822.79
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/12/2015	256.48
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/19/2015	70.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/19/2015	919.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	4,017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	4,657.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	54,843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	29,083.40

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	3,695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	10,640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	12,307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	36,921.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	3,455.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/21/2015	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/27/2015	361.47
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/27/2015	417.38
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/27/2015	876.69
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	5/27/2015	100.09
GE MOBILE WATER INC	Classroom Supplies	5/5/2015	30.00
GE MOBILE WATER INC	Classroom Supplies	5/5/2015	24.00
GE MOBILE WATER INC	Classroom Supplies	5/28/2015	30.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	5/5/2015	135.00
GERBER TECHNOLOGY	Service Contracts	5/21/2015	323.75
GISELA JANET ALONSO	Other Contracted Svces/Labor	5/19/2015	600.00
GLEN OAKS SCHOOL	Other Contracted Svces/Labor	5/27/2015	300.00
GLOBAL ASSET	Non-Inv Computer Peripherals	5/7/2015	180.00
GLOBAL ASSET	Non-Inv Computer Peripherals	5/19/2015	394.00
GLOBAL ASSET	Non-Inv Computer Peripherals	5/21/2015	147.51
GLOBAL ASSET	Non-Inv Computer Peripherals	5/21/2015	272.08
GLOBAL ASSET	Departmental Supplies	5/27/2015	256.00
GLOBAL EQUIPMENT	Office Supplies	5/7/2015	173.34
GLOBAL EQUIPMENT	Maintenance Supplies	5/27/2015	346.26
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	5/14/2015	26,664.00
GLORY HOUSE CATERING	Refreshments	5/5/2015	350.00
GLORY HOUSE CATERING	Staff Development	5/12/2015	179.25

GLORY HOUSE CATERING	Official Functions	5/14/2015	1,413.00
GLORY HOUSE CATERING	Refreshments	5/19/2015	3,063.00
GLORY HOUSE CATERING	Refreshments	5/19/2015	210.70
GLORY HOUSE CATERING	Refreshments	5/27/2015	532.85
GOODHEART-WILLCOX CO INC	Books, Booklets & Tapes	5/27/2015	620.84
GOVCONNECTION INC	Non-Inv Computer Peripherals	5/14/2015	340.98
GOVCONNECTION INC	Non-Inv Computer Peripherals	5/21/2015	614.38
GOVCONNECTION INC	Non-Inv Computer Peripherals	5/27/2015	702.07
GOVCONNECTION INC	Non-Inv Computer Peripherals	5/27/2015	37.25
GOVERNMENT PROCUREMENT SERVICE	Seminar/Registration Fees	5/5/2015	920.00
GRAHAM'S WRECKER SERVICE	Classroom Supplies	5/27/2015	200.00
GRAHAM'S WRECKER SERVICE	Classroom Supplies	5/27/2015	150.00
GRAINGER	Electrical Supplies	5/5/2015	129.40
GRAINGER	Electrical Supplies	5/5/2015	526.66
GRAINGER	Electrical Supplies	5/5/2015	46.12
GRAINGER	Electrical Supplies	5/5/2015	25.04
GRAINGER	Electrical Supplies	5/5/2015	285.80
GRAINGER	Electrical Supplies	5/5/2015	312.75
GRAINGER	Electrical Supplies	5/5/2015	194.85
GRAINGER	Electrical Supplies	5/5/2015	13.40
GRAINGER	Electrical Supplies	5/5/2015	1,461.24
GRAINGER	HVAC Supplies	5/7/2015	56.79
GRAINGER	HVAC Supplies	5/7/2015	25.24
GRAINGER	HVAC Supplies	5/7/2015	535.55
GRAINGER	HVAC Supplies	5/7/2015	110.70
GRAINGER	HVAC Supplies	5/7/2015	8.04
GRAINGER	HVAC Supplies	5/7/2015	149.18
GRAINGER	HVAC Supplies	5/7/2015	131.43
GRAINGER	HVAC Supplies	5/7/2015	100.40
GRAINGER	HVAC Supplies	5/7/2015	85.13
GRAINGER	HVAC Supplies	5/7/2015	41.82
GRAINGER	HVAC Supplies	5/7/2015	67.32
GRAINGER	HVAC Supplies	5/12/2015	263.43
GRAINGER	HVAC Supplies	5/12/2015	67.96

GRAINGER	HVAC Supplies	5/12/2015	117.72
GRAINGER	HVAC Supplies	5/12/2015	371.51
GRAINGER	HVAC Supplies	5/12/2015	89.92
GRAINGER	HVAC Supplies	5/12/2015	88.44
GRAINGER	Classroom Supplies	5/14/2015	178.56
GRAINGER	Classroom Supplies	5/14/2015	104.85
GRAINGER	Classroom Supplies	5/14/2015	5.92
GRAINGER	Classroom Supplies	5/14/2015	7.20
GRAINGER	Classroom Supplies	5/14/2015	545.83
GRAINGER	Classroom Supplies	5/14/2015	1,357.52
GRAINGER	Classroom Supplies	5/14/2015	1,489.60
GRAINGER	Classroom Supplies	5/14/2015	117.84
GRAINGER	Classroom Supplies	5/14/2015	50.00
GRAINGER	Classroom Supplies	5/14/2015	76.40
GRAINGER	Classroom Supplies	5/14/2015	147.40
GRAINGER	Classroom Supplies	5/14/2015	281.54
GRAINGER	Classroom Supplies	5/14/2015	55.77
GRAINGER	Classroom Supplies	5/14/2015	96.02
GRAINGER	Classroom Supplies	5/14/2015	108.00
GRAINGER	Classroom Supplies	5/14/2015	50.60
GRAINGER	HVAC Supplies	5/14/2015	19.48
GRAINGER	Classroom Supplies	5/19/2015	70.08
GRAINGER	Classroom Supplies	5/19/2015	264.24
GRAINGER	Classroom Supplies	5/19/2015	3.91
GRAINGER	Classroom Supplies	5/19/2015	72.00
GRAINGER	Classroom Supplies	5/19/2015	85.11
GRAINGER	Classroom Supplies	5/19/2015	163.34
GRAINGER	Classroom Supplies	5/19/2015	(106.48)
GRAINGER	Classroom Supplies	5/19/2015	106.48
GRAINGER	Classroom Supplies	5/19/2015	201.88
GRAINGER	Departmental Supplies	5/21/2015	364.66
GRAINGER	Departmental Supplies	5/21/2015	3.20
GRAINGER	Departmental Supplies	5/21/2015	14.73
GRAINGER	Departmental Supplies	5/21/2015	20.13

GRAINGER	Departmental Supplies	5/21/2015	257.28
GRAINGER	Departmental Supplies	5/21/2015	95.48
GRAINGER	Departmental Supplies	5/21/2015	182.88
GRAINGER	Departmental Supplies	5/21/2015	121.84
GRAINGER	Departmental Supplies	5/21/2015	84.28
GRAINGER	Departmental Supplies	5/21/2015	203.93
GRAINGER	Departmental Supplies	5/21/2015	(35.64)
GRAINGER	Repairs-Other	5/27/2015	249.66
GRAINGER	Repairs-Other	5/27/2015	93.98
GRAINGER	Repairs-Other	5/27/2015	12.72
GRAINGER	Repairs-Other	5/27/2015	48.08
GRAINGER	Repairs-Other	5/27/2015	610.40
GRAINGER	Electrical Supplies	5/28/2015	32.00
GRAINGER	Electrical Supplies	5/28/2015	172.08
GRAINGER	Electrical Supplies	5/28/2015	34.02
GRAINGER	Electrical Supplies	5/28/2015	405.27
GRAINGER	Electrical Supplies	5/28/2015	19.12
GRAINGER	Electrical Supplies	5/28/2015	17.52
GRAINGER	Electrical Supplies	5/28/2015	343.78
GRAINGER	Electrical Supplies	5/28/2015	74.67
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	5/5/2015	120.00
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	5/14/2015	120.00
GRANPA'S BARNYARD SCHOOL	Other Contracted Svces/Labor	5/28/2015	180.00
GRANT DEVELOPMENT ASSOCIATION	Other Contracted Svces/Labor	5/28/2015	9,500.00
GRANT MANAGEMENT USA	Seminar/Registration Fees	5/12/2015	595.00
GRANT MANAGEMENT USA	Seminar/Registration Fees	5/12/2015	495.00
GRANT WRITING USA	Seminar/Registration Fees	5/19/2015	595.00
GRANT WRITING USA	Seminar/Registration Fees	5/27/2015	455.00
GRAPHICS PRESS LLC	Seminar/Registration Fees	5/5/2015	380.00
GRAYBAR ELECTRIC	Non-Inv Equipment	5/12/2015	1,030.24
GRAYBAR ELECTRIC	Non-Inv Equipment	5/14/2015	305.36
GRAYBAR ELECTRIC	Non-Inv Equipment	5/14/2015	43,985.33
GRAYBAR ELECTRIC	Non-Inv Equipment	5/28/2015	620.00
GREATER NORTH DALLAS HS ALUMNI	Scholarships	5/7/2015	1,000.00

GREATER NORTH DALLAS HS ALUMNI	Scholarships	5/7/2015	500.00
GREEN LAKE NURSERY	Departmental Supplies	5/7/2015	2,241.10
GREEN LAKE NURSERY	Departmental Supplies	5/7/2015	53.60
GREEN PLANET INC	Repairs-Physical Plant Equipment	5/12/2015	839.40
GREEN PLANET INC	Service Contracts	5/14/2015	285.00
GREEN PLANET INC	Service Contracts	5/14/2015	545.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	5/5/2015	1,953.33
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	5/5/2015	2,213.00
GREENER PASTURES LANDSCAPE INC	Repairs-Grounds	5/7/2015	9,985.56
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	5/19/2015	8,494.45
GREENER PASTURES LANDSCAPE INC	Service Contracts	5/21/2015	10,250.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	5/21/2015	750.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	5/21/2015	1,799.00
GROVES ELECTRICAL SERVICE INC	Equipment-Special-Inventoriable	5/7/2015	7,945.85
GRTR DALL HISPANIC CH OF COMM	Seminar/Registration Fees	5/5/2015	15.00
GS DALLAS WEST LLC	Official Functions	5/5/2015	39.48
GS DALLAS WEST LLC	Official Functions	5/5/2015	110.50
GS DALLAS WEST LLC	Official Functions	5/5/2015	117.00
GS DALLAS WEST LLC	Official Functions	5/5/2015	105.00
GS DALLAS WEST LLC	Official Functions	5/5/2015	63.00
GS DALLAS WEST LLC	Official Functions	5/5/2015	396.78
GS DALLAS WEST LLC	Official Functions	5/5/2015	94.55
GS DALLAS WEST LLC	Official Functions	5/7/2015	39.48
GS DALLAS WEST LLC	Official Functions	5/7/2015	324.48
GS DALLAS WEST LLC	Official Functions	5/7/2015	44.99
GS DALLAS WEST LLC	Official Functions	5/7/2015	46.98
GS DALLAS WEST LLC	Official Functions	5/7/2015	46.98
GS DALLAS WEST LLC	Official Functions	5/7/2015	46.98
GS DALLAS WEST LLC	Official Functions	5/7/2015	44.99
GS DALLAS WEST LLC	Official Functions	5/7/2015	195.00
GS DALLAS WEST LLC	Official Functions	5/7/2015	659.94
GS DALLAS WEST LLC	Official Functions	5/7/2015	650.00
GS DALLAS WEST LLC	Official Functions	5/7/2015	41.98
GS DALLAS WEST LLC	Official Functions	5/7/2015	759.93

GS DALLAS WEST LLC	Refreshments	5/12/2015	41.98
GS DALLAS WEST LLC	Refreshments	5/12/2015	41.98
GS DALLAS WEST LLC	Refreshments	5/12/2015	244.90
GS DALLAS WEST LLC	Refreshments	5/12/2015	133.50
GS DALLAS WEST LLC	Refreshments	5/12/2015	30.90
GS DALLAS WEST LLC	Staff Development	5/14/2015	43.85
GST PUBLIC SAFETY LLC	Departmental Supplies	5/5/2015	244.00
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	121.60
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	121.60
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	139.50
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	210.40
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	223.00
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	261.14
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	261.14
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	261.14
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	265.55
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	302.66
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	436.50
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	46.80
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	101.40
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	51.50
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	63.50
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	55.50
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	154.40
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	88.80
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	115.95
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	63.00
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	25.00
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	82.00
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	28.45
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	109.98
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	10.50
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	14.45
GST PUBLIC SAFETY LLC	Departmental Supplies	5/12/2015	93.90

GST PUBLIC SAFETY LLC	Departmental Supplies	5/14/2015	208.55
GST PUBLIC SAFETY LLC	Departmental Supplies	5/19/2015	175.80
GST PUBLIC SAFETY LLC	Departmental Supplies	5/19/2015	44.40
GST PUBLIC SAFETY LLC	Departmental Supplies	5/19/2015	49.20
GST PUBLIC SAFETY LLC	Departmental Supplies	5/19/2015	339.55
GST PUBLIC SAFETY LLC	Departmental Supplies	5/21/2015	54.99
GST PUBLIC SAFETY LLC	Departmental Supplies	5/21/2015	(49.20)
GT DISTRIBUTORS INC	Departmental Supplies	5/27/2015	499.50
GT DISTRIBUTORS INC	Departmental Supplies	5/28/2015	741.36
GUIDANCE SOFTWARE INC	Copyrights, Royalties & Licens	5/14/2015	23,759.97
GUITAR CENTER STORES INC	Classroom Supplies	5/27/2015	99.95
GULF STATES DISTRIBUTORS INC	Departmental Supplies	5/7/2015	700.00
GULF STATES DISTRIBUTORS INC	Departmental Supplies	5/21/2015	501.00
GUS T. GARZA, JR.	Guest Lecturer/Performer	5/5/2015	200.00
H & K PUMP SALES & SERVICES IN	Repairs-Buildings	5/5/2015	521.50
HALLS TIRE SHOP	Vehicle Operating Expense	5/21/2015	115.25
HALLS TIRE SHOP	Vehicle Operating Expense	5/28/2015	15.00
HAMILTON GROUP	Other Contracted Svces/Labor	5/7/2015	3,341.00
HANDS ON APPROACH INC	Guest Lecturer/Performer	5/19/2015	1,170.00
HANNA G. KIM	Other Contracted Svces/Labor	5/27/2015	500.00
HANS JOHNSEN CO	Maintenance Supplies	5/5/2015	181.39
HANS JOHNSEN CO	Maintenance Supplies	5/7/2015	115.00
HANS JOHNSEN CO	Maintenance Supplies	5/7/2015	8.70
HANS JOHNSEN CO	Maintenance Supplies	5/12/2015	32.95
HANS JOHNSEN CO	Maintenance Supplies	5/21/2015	32.95
HARBOR FREIGHT TOOLS	Classroom Supplies	5/28/2015	17.94
HEALTHTEXAS PROVIDER NETWORK	Consultant	5/19/2015	200.00
HEALTHTEXAS PROVIDER NETWORK	Consultant	5/19/2015	200.00
HEALTHTEXAS PROVIDER NETWORK	Consultant	5/21/2015	200.00
HEENEY HOLDINGS LLC	Official Functions	5/5/2015	455.00
HEENEY HOLDINGS LLC	Clubs	5/7/2015	119.25
HEENEY HOLDINGS LLC	Clubs	5/7/2015	119.25
HEENEY HOLDINGS LLC	Clubs	5/7/2015	143.50
HEENEY HOLDINGS LLC	Refreshments	5/21/2015	76.00

HEMISPHERE TRAVEL INC	Travel-Out of Area	5/7/2015	41,030.00
HEMISPHERE TRAVEL INC	Travel-Out of Area	5/7/2015	134.47
HEMISPHERE TRAVEL INC	Field Trips	5/12/2015	12,854.00
HIGHER EDUCATION PUBLICATIONS, HIGHER ONE INC	Books, Booklets & Tapes	5/5/2015	156.00
HISpanic EDUCATIONAL TECHNOLOG	Bank Service Charge	5/21/2015	1,267.60
HISpanic OUTLOOK IN HIGHER ED	Memberships	5/19/2015	500.00
HMA CONSULTING, INC.	Advertising	5/19/2015	1,500.00
HOME DEPOT	Consultant	5/21/2015	3,250.00
HOME DEPOT	Repairs-Buildings	5/5/2015	(121.14)
HOME DEPOT	Repairs-Buildings	5/5/2015	(93.33)
HOME DEPOT	Repairs-Buildings	5/5/2015	173.53
HOME DEPOT	Repairs-Buildings	5/5/2015	214.49
HOME DEPOT	Maintenance Supplies	5/5/2015	81.92
HOME DEPOT	Repairs-Buildings	5/5/2015	95.96
HOME DEPOT	Maintenance Supplies	5/5/2015	5.94
HOME DEPOT	Maintenance Supplies	5/5/2015	49.01
HOME DEPOT	Maintenance Supplies	5/5/2015	263.08
HOME DEPOT	Maintenance Supplies	5/5/2015	88.00
HOME DEPOT	Maintenance Supplies	5/5/2015	13.56
HOME DEPOT	Maintenance Supplies	5/5/2015	(394.75)
HOME DEPOT	Maintenance Supplies	5/5/2015	2.36
HOME DEPOT	Maintenance Supplies	5/5/2015	37.49
HOME DEPOT	Maintenance Supplies	5/5/2015	24.87
HOME DEPOT	Maintenance Supplies	5/5/2015	25.27
HOME DEPOT	Departmental Supplies	5/7/2015	12.01
HOME DEPOT	Electrical Supplies	5/7/2015	161.50
HOME DEPOT	Other Supplies	5/7/2015	14.57
HOME DEPOT	Classroom Supplies	5/7/2015	7.48
HOME DEPOT	Classroom Supplies	5/7/2015	57.80
HOME DEPOT	Maintenance Supplies	5/7/2015	22.75
HOME DEPOT	Maintenance Supplies	5/7/2015	42.57
HOME DEPOT	Maintenance Supplies	5/7/2015	8.78
HOME DEPOT	Maintenance Supplies	5/7/2015	39.99
HOME DEPOT	Other Supplies	5/12/2015	152.55

HOME DEPOT	Maintenance Supplies	5/12/2015	26.81
HOME DEPOT	Electrical Supplies	5/12/2015	140.50
HOME DEPOT	Maintenance Supplies	5/12/2015	22.96
HOME DEPOT	Maintenance Supplies	5/12/2015	97.97
HOME DEPOT	Maintenance Supplies	5/12/2015	95.92
HOME DEPOT	Maintenance Supplies	5/12/2015	104.94
HOME DEPOT	Maintenance Supplies	5/14/2015	167.85
HOME DEPOT	Repairs-Buildings	5/14/2015	67.50
HOME DEPOT	Classroom Supplies	5/14/2015	713.44
HOME DEPOT	Maintenance Supplies	5/14/2015	149.93
HOME DEPOT	Maintenance Supplies	5/14/2015	39.19
HOME DEPOT	Maintenance Supplies	5/14/2015	83.08
HOME DEPOT	Maintenance Supplies	5/14/2015	335.64
HOME DEPOT	Maintenance Supplies	5/19/2015	29.85
HOME DEPOT	Maintenance Supplies	5/19/2015	19.58
HOME DEPOT	Maintenance Supplies	5/19/2015	29.54
HOME DEPOT	Maintenance Supplies	5/19/2015	27.48
HOME DEPOT	Departmental Supplies	5/19/2015	24.97
HOME DEPOT	Maintenance Supplies	5/19/2015	8.97
HOME DEPOT	Maintenance Supplies	5/19/2015	73.21
HOME DEPOT	Classroom Supplies	5/21/2015	25.36
HOME DEPOT	Classroom Supplies	5/21/2015	5.10
HOME DEPOT	Classroom Supplies	5/21/2015	115.55
HOME DEPOT	Maintenance Supplies	5/21/2015	17.91
HOME DEPOT	Maintenance Supplies	5/21/2015	498.39
HOME DEPOT	Maintenance Supplies	5/21/2015	172.74
HOME DEPOT	Maintenance Supplies	5/21/2015	44.82
HOME DEPOT	Departmental Supplies	5/21/2015	24.98
HOME DEPOT	Maintenance Supplies	5/21/2015	117.34
HOME DEPOT	Maintenance Supplies	5/27/2015	92.93
HOME DEPOT	Maintenance Supplies	5/27/2015	14.60
HOME DEPOT	Maintenance Supplies	5/27/2015	7.32
HOME DEPOT	Maintenance Supplies	5/28/2015	22.43
HOME DEPOT	Maintenance Supplies	5/28/2015	9.94

HOME DEPOT	Maintenance Supplies	5/28/2015	149.74
HOME DEPOT	Maintenance Supplies	5/28/2015	29.52
HOME DEPOT	Departmental Supplies	5/28/2015	29.25
HOSPICE AND PALLATIVE NURSES A	Seminar/Registration Fees	5/7/2015	550.00
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	5/19/2015	67.57
HPT TRS WYN INC	Official Functions	5/19/2015	27,504.07
HTS TEXAS	Classroom Supplies	5/19/2015	97.00
HTS TEXAS	HVAC Supplies	5/27/2015	467.00
HUNT CONSOLIDATED INC	Official Functions	5/12/2015	15,000.00
I FRATELLI	Staff Development	5/5/2015	360.75
I FRATELLI	Staff Development	5/12/2015	878.72
I-CAR	Copyrights, Royalties & Licens	5/14/2015	1,100.00
ICE FX	Promotional Activities	5/12/2015	400.00
IDENTISYS INC	Departmental Supplies	5/14/2015	1,767.53
IDENTISYS INC	Service Contracts	5/19/2015	595.00
IDSC HOLDINGS LLC	Non-Inv Equipment	5/14/2015	425.35
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	5/7/2015	2,300.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	5/21/2015	3,200.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	5/5/2015	6,025.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	5/27/2015	86.30
ILAN NUNEZ	Other Contracted Svces/Labor	5/7/2015	800.00
IMAGING SPECTRUM INC	Classroom Supplies	5/14/2015	101.58
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	5/5/2015	541.32
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	5/7/2015	32.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	5/7/2015	1,372.16
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	5/7/2015	353.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	5/12/2015	99.40
INDUSTRIAL EQUIPMENT CO OF HOU	Minor Equipment	5/14/2015	2,490.15
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	5/28/2015	2,138.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	5/28/2015	211.43
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	5/21/2015	10,267.00
INFORMATION SUPPORT CONCEPTS I	Classroom Supplies	5/21/2015	1,528.26
INFOTECH MANAGEMENT INC	Consultant	5/5/2015	1,147.30
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	5/28/2015	2,865.00

ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	5/28/2015	37,999.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	5/28/2015	32,929.94
INNOVATION MECHANICAL LLC	Repairs-Physical Plant Equipment	5/12/2015	3,617.50
INTELLIGENT INTERIORS INC	Non-Inv Furniture	5/14/2015	5,697.86
INTERACTION BOOK COMPANY	Books, Booklets & Tapes	5/5/2015	35.00
INTERLINGUA USA	Other Contracted Svces/Labor	5/5/2015	43.92
INTERSTATE BATTERIES OF DALLAS	Repairs-Vehicles	5/28/2015	459.80
IPSWITCH INC	Info. Tech.-Software	5/21/2015	2,123.75
IRON MOUNTAIN INC	Service Contracts	5/5/2015	240.00
IRON MOUNTAIN INC	Service Contracts	5/5/2015	45.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	5/19/2015	(1,108.60)
IRON MOUNTAIN INC	Other Contracted Svces/Labor	5/19/2015	1,019.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	5/19/2015	249.12
IRON MOUNTAIN INC	Other Contracted Svces/Labor	5/21/2015	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	5/21/2015	40.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	5/21/2015	60.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	5/21/2015	345.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	5/21/2015	124.56
IRON MOUNTAIN INC	Other Contracted Svces/Labor	5/21/2015	80.00
IRVING HISPANIC CHAMBER OF COM	Official Functions	5/5/2015	150.00
IRVING INDEPENDENT SCHOOL DIST	Instructional Service Contracts	5/19/2015	26,567.90
ISAAC FAZ	Consultant	5/15/2015	5,000.00
ISIAH MCGREW III	Non-Inv Equipment	5/5/2015	300.00
ISLAM ALI	Other Contracted Svces/Labor	5/14/2015	225.00
J REYNOLDS & COMPANY INC	Repairs-Buildings	5/21/2015	39,807.64
J W PEPPER & SON INC	Classroom Supplies	5/5/2015	53.99
JACK RAY & SON'S OIL CO INC	Diesel-Fuel Supplies	5/5/2015	178.85
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	5/12/2015	1,844.12
JACK RAY & SON'S OIL CO INC	Diesel-Fuel Supplies	5/14/2015	998.01
JACK RAY & SON'S OIL CO INC	Diesel-Fuel Supplies	5/14/2015	1,345.03
JACQUELYN A. MERCER	Guest Lecturer/Performer	5/28/2015	990.00
JAMES E. MURPHY	Athletic Officials	5/5/2015	140.00
JAMES E. MURPHY	Athletic Officials	5/5/2015	125.00
JAMES F. AMATRUDA	Guest Lecturer/Performer	5/12/2015	200.00

JASON N. HOPKINS	Special Travel	5/4/2015	-
JASON'S DELI	Official Functions	5/7/2015	357.00
JASON'S DELI	Official Functions	5/7/2015	157.00
JASON'S DELI	Official Functions	5/7/2015	88.87
JASON'S DELI	Official Functions	5/7/2015	61.93
JASON'S DELI	Staff Development	5/12/2015	197.67
JASON'S DELI	Staff Development	5/12/2015	74.85
JASON'S DELI	Official Functions	5/14/2015	581.25
JASON'S DELI	Official Functions	5/21/2015	629.91
JAZMIN R. SALINAS	Guest Lecturer/Performer	5/19/2015	150.00
JEFFERY WAYNE LOWE	Athletic Officials	5/5/2015	255.00
JEFFERY WAYNE LOWE	Athletic Officials	5/5/2015	140.00
JEFFERY WAYNE LOWE	Athletic Officials	5/14/2015	140.00
JEFFERY WAYNE LOWE	Athletic Officials	5/19/2015	255.00
JEN'S PLACE BAKERY & CAFE	Official Functions	5/7/2015	470.00
JEN'S PLACE BAKERY & CAFE	Official Functions	5/27/2015	583.80
JENAN E. STANOVSKY	Clearing	5/21/2015	100.00
JIFFY LUBE	Vehicle Operating Expense	5/28/2015	21.67
JIM'S TROPHY SHOP	Departmental Supplies	5/5/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	5/5/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	5/5/2015	9.30
JIM'S TROPHY SHOP	Office Supplies	5/7/2015	9.30
JIM'S TROPHY SHOP	Office Supplies	5/7/2015	13.95
JIM'S TROPHY SHOP	Office Supplies	5/7/2015	27.90
JIM'S TROPHY SHOP	Departmental Supplies	5/12/2015	27.90
JIM'S TROPHY SHOP	Departmental Supplies	5/12/2015	32.55
JIM'S TROPHY SHOP	Departmental Supplies	5/12/2015	18.60
JIM'S TROPHY SHOP	Departmental Supplies	5/12/2015	9.30
JIM'S TROPHY SHOP	Office Supplies	5/14/2015	93.00
JIM'S TROPHY SHOP	Office Supplies	5/14/2015	4.65
JIM'S TROPHY SHOP	Departmental Supplies	5/19/2015	9.30
JIM'S TROPHY SHOP	Office Supplies	5/27/2015	13.95
JIM'S TROPHY SHOP	Office Supplies	5/27/2015	18.60
JIM'S TROPHY SHOP	Office Supplies	5/27/2015	9.30

JOHN CARRESE	Other Contracted Svces/Labor	5/5/2015	877.62
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	5/5/2015	22.19
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	5/5/2015	18.58
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	5/7/2015	355.65
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	5/7/2015	191.02
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	5/28/2015	334.00
JOHN MERRIFIELD	Rental/Lease-Other	5/28/2015	545.00
JOHN WILEY & SONS	Periodicals & Newspapers	5/12/2015	58.50
JOHNSON PRICE PHOTOGRAPHY	Other Contracted Svces/Labor	5/12/2015	500.00
JONATHAN B. BOYLE	Other Contracted Svces/Labor	5/19/2015	150.00
JONES & BARTLETT LEARNING LLC	Books, Booklets & Tapes	5/21/2015	311.55
JORDAN ALEXANDER ROTH	Guest Lecturer/Performer	5/5/2015	200.00
JOSE N. URANGA	Guest Lecturer/Performer	5/12/2015	2,200.00
JOURNEY ED.COM	Copyrights, Royalties & Licens	5/14/2015	297.02
JRCERT	Memberships	5/21/2015	250.00
JUAN A. CHAFFIN-CARO	Non-Inv Equipment	5/5/2015	60.00
JUAN CRUZ	Clearing	5/27/2015	25.00
JUAN CRUZ	Clearing	5/27/2015	420.00
JUAN E. HERNANDEZ	Non-Inv Equipment	5/5/2015	300.00
JULI P. POWERS	Guest Lecturer/Performer	5/21/2015	250.00
JULIE E. ALCANTARA	Guest Lecturer/Performer	5/12/2015	499.00
JULIE E. ALCANTARA	Guest Lecturer/Performer	5/19/2015	500.00
JULIE ENGLAND	Other Contracted Svces/Labor	5/27/2015	50.00
JULIE ERICKSON	Consultant	5/5/2015	1,500.00
JULIE ERICKSON	Other Contracted Svces/Labor	5/21/2015	9,348.00
JUMPER BEE ENTERTAINMENT LLC	Guest Lecturer/Performer	5/19/2015	550.00
K-AUTO PARTS	Repairs-Vehicles	5/14/2015	31.26
KARLA WOODALL	Other Contracted Svces/Labor	5/5/2015	100.00
KARLA WOODALL	Other Contracted Svces/Labor	5/12/2015	100.00
KARLA WOODALL	Other Contracted Svces/Labor	5/28/2015	150.00
KATHY COOK	Copyrights, Royalties & Licens	5/8/2015	99.00
KATOM RESTAURANT SUPPLY	Departmental Supplies	5/28/2015	171.42
KEISHA R. EDWARDS	Other Contracted Svces/Labor	5/7/2015	60.00
KEITH MCKINNON	Repairs-Vehicles	5/1/2015	152.37

KEITH MCKINNON	Repairs-Other	5/7/2015	110.56
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	5/14/2015	417.62
KEMPER INVESTORS LIFE	Payroll Deductions	5/28/2015	14,189.00
KEMPER INVESTORS LIFE	Payroll Deductions	5/28/2015	44,069.50
KENDEL R. POWERS	Other Contracted Svces/Labor	5/5/2015	200.00
KENNEDY'S ENG INC	Repairs-Classroom Equipment	5/7/2015	62.20
KENNETH L. EVANS	Non-Inv Computer Peripherals	5/28/2015	40.00
KENNETH MIYAGISHIMA	Guest Lecturer/Performer	5/12/2015	2,100.00
KENNEY INSTITUTE OF MACHINING	Other Contracted Svces/Labor	5/19/2015	1,440.00
KENNEY INSTITUTE OF MACHINING	Other Contracted Svces/Labor	5/19/2015	360.00
KENYA A. DIAZ	Clearing	5/22/2015	125.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	5/5/2015	116.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	5/5/2015	119.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	5/5/2015	116.50
KIMBREW SERVICE	Repairs-Classroom Equipment	5/19/2015	301.27
KIMBREW SERVICE	Repairs-Classroom Equipment	5/21/2015	793.02
KIRCO WELDING SUPPLY INC	Equip.-Instructional	5/27/2015	43,229.00
KOMAR APPAREL SUPPLY CO LLC	Classroom Supplies	5/21/2015	493.02
KONICA MINOLTA BUSINESS SOLUTI	Clearing	5/5/2015	4,479.25
KONICA MINOLTA BUSINESS SOLUTI	Clearing	5/5/2015	366.06
KONICA MINOLTA BUSINESS SOLUTI	Clearing	5/5/2015	493.49
KONICA MINOLTA BUSINESS SOLUTI	Non-Inv Equipment	5/7/2015	382.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	5/12/2015	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	5/12/2015	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	5/12/2015	1,088.00
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	5/14/2015	2,254.22
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	5/14/2015	3,385.33
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	5/14/2015	1,899.19
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	5/14/2015	729.69
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	5/21/2015	2,524.10
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	5/21/2015	1,247.29
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	5/27/2015	6,333.05
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	5/27/2015	696.30
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	5/27/2015	16.88

KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	5/27/2015	879.57
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	5/27/2015	1,387.95
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	5/27/2015	657.88
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	5/27/2015	2,591.03
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	5/27/2015	6.48
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	5/27/2015	3,308.12
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	5/28/2015	1,110.59
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	5/28/2015	366.56
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	5/28/2015	501.90
KREATIVE KIDS ACADEMY LLC	Other Contracted Svces/Labor	5/19/2015	1,650.00
KREATIVE KIDS ACADEMY LLC	Other Contracted Svces/Labor	5/27/2015	1,925.00
KWIK KAR TUNE & LUBE	Repairs-Vehicles	5/21/2015	7.00
KYLE F. STEWART	Guest Lecturer/Performer	5/12/2015	250.00
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	5/7/2015	2,435.75
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	5/19/2015	5,898.50
L & M INDUSTRIAL SUPPLY INC	Maintenance Supplies	5/21/2015	692.50
L & M INDUSTRIAL SUPPLY INC	Departmental Supplies	5/28/2015	1,385.00
LAB RESOURCES INC	Copyrights, Royalties & Licens	5/19/2015	125.00
LABATT FOOD SERVICE	Food & Related Supplies	5/5/2015	970.94
LABATT FOOD SERVICE	Food & Related Supplies	5/12/2015	705.83
LABATT FOOD SERVICE	Food & Related Supplies	5/19/2015	1,295.22
LABATT FOOD SERVICE	Food & Related Supplies	5/27/2015	590.56
LADAN R. SCOTT	Seminar/Registration Fees	5/14/2015	250.00
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	5/5/2015	93.50
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	5/7/2015	74.95
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	5/7/2015	74.95
LAKWOOD BIOCHEMICAL CO INC	Classroom Supplies	5/12/2015	554.90
LANCASTER CHAMBER OF COMMERCE	Miscellaneous	5/7/2015	300.00
LANDMARK EQUIPMENT INC	Repairs-Physical Plant Equipment	5/27/2015	1,766.29
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	5/12/2015	278.00
LARRY M. HAYS	Seminar/Registration Fees	5/19/2015	2,151.07
LARRY M. HAYS	Seminar/Registration Fees	5/19/2015	127.61
LARRY M. HAYS	Seminar/Registration Fees	5/19/2015	91.31
LATIN FEVER	Other Contracted Svces/Labor	5/7/2015	250.00

LATRESE ADKINS WEATHERSBY	Consultant	5/27/2015	1,166.66
LAUREL MEZERA PHILLIPS	Seminar/Registration Fees	5/7/2015	35.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	5/14/2015	720.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	5/12/2015	475.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	5/19/2015	475.00
LEARNING ALLY INC	Prepaid Expenditures	5/7/2015	699.00
LEE TRULL	Guest Lecturer/Performer	5/28/2015	300.00
LEVER PULLEY	Cloud Based Services	5/14/2015	4,617.00
LIBRARY INTERIORS OF TEXAS LLC	Non-Inv Furniture	5/19/2015	5,196.07
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	5/28/2015	11,030.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	5/28/2015	8,204.39
LIFT	Other Contracted Svces/Labor	5/28/2015	5,050.00
LIGHTING-GUY ENTERPRIZES	Promotional Activities	5/27/2015	1,000.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	5/28/2015	2,400.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	5/28/2015	44,528.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	5/28/2015	65,955.97
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	5/28/2015	250.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	5/28/2015	63,786.71
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	5/28/2015	211,267.76
LINDA J. O'NEILL	Postage & Freight	5/1/2015	17.64
LINDA VATSIKAS-BOIS	Other Contracted Svces/Labor	5/14/2015	39.70
LINK AMERICA INC	Departmental Supplies	5/21/2015	100.00
LINK AMERICA INC	Departmental Supplies	5/21/2015	100.00
LITTLE STEPS MONTESSORI SCHOOL	Other Contracted Svces/Labor	5/21/2015	300.00
LIVESTREAM LLC	Other Contracted Svces/Labor	5/7/2015	998.00
LONE STAR BANNERS AND FLAGS	Promotional Activities	5/19/2015	448.00
LONE STAR BANNERS AND FLAGS	Promotional Activities	5/28/2015	168.00
LONE STAR COACHES INC	Field Trips	5/28/2015	950.00
LONE STAR PERCUSSION	Classroom Supplies	5/19/2015	23.59
LONGHORN INC	Non-Inv Equipment	5/5/2015	630.00
LONGHORN INC	Non-Inv Equipment	5/5/2015	109.85
LONGHORN INC	Non-Inv Equipment	5/5/2015	209.20
LONGHORN INC	Maintenance Supplies	5/7/2015	156.59
LONGHORN INC	Maintenance Supplies	5/7/2015	329.52

LONGHORN INC	Maintenance Supplies	5/7/2015	22.59
LONGHORN INC	Plumbing Supplies	5/14/2015	260.80
LONGHORN INC	Maintenance Supplies	5/21/2015	113.48
LONGHORN INC	Maintenance Supplies	5/21/2015	65.00
LORETTA WATSON	Other Contracted Svces/Labor	5/1/2015	39.70
LORI L. HONEYCUTT	Departmental Supplies	5/14/2015	58.93
LOTS OF LUV CHILD CARE	Other Contracted Svces/Labor	5/19/2015	150.00
LOU BRAVO	Seminar/Registration Fees	5/7/2015	110.00
LOVERS LANE UNITED METHODIST C	Rental/Lease-Other	5/12/2015	400.00
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	6.12
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	88.53
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	23.23
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	14.22
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	119.73
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	203.75
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	439.28
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	402.43
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	132.94
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	117.29
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	212.52
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	390.63
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	33.35
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	59.35
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	30.65
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	38.16
LOWE'S HOME CENTERS INC	Classroom Supplies	5/7/2015	56.91
LOWE'S HOME CENTERS INC	Classroom Supplies	5/12/2015	45.22
LOWE'S HOME CENTERS INC	Classroom Supplies	5/12/2015	163.33
LOWE'S HOME CENTERS INC	Classroom Supplies	5/14/2015	121.12
LOWE'S HOME CENTERS INC	Classroom Supplies	5/14/2015	78.59
LOWE'S HOME CENTERS INC	Classroom Supplies	5/14/2015	55.34
LOWE'S HOME CENTERS INC	Classroom Supplies	5/19/2015	393.14
LOWE'S HOME CENTERS INC	Classroom Supplies	5/19/2015	54.84
LOWE'S HOME CENTERS INC	Non-Inv Equipment	5/19/2015	1,160.90

LOWE'S HOME CENTERS INC	Non-Inv Equipment	5/19/2015	(19.00)
LOWE'S HOME CENTERS INC	Non-Inv Equipment	5/19/2015	18.81
LOWE'S HOME CENTERS INC	Non-Inv Equipment	5/19/2015	3.00
LOWE'S HOME CENTERS INC	Non-Inv Equipment	5/19/2015	(15.20)
LOWE'S HOME CENTERS INC	Non-Inv Equipment	5/19/2015	14.44
LOWE'S HOME CENTERS INC	Non-Inv Equipment	5/19/2015	19.00
LOWE'S HOME CENTERS INC	Non-Inv Equipment	5/19/2015	(19.00)
LOWE'S HOME CENTERS INC	Non-Inv Equipment	5/19/2015	(3.60)
LOWE'S HOME CENTERS INC	Classroom Supplies	5/21/2015	5.66
LOWE'S HOME CENTERS INC	Classroom Supplies	5/21/2015	47.89
LOWE'S HOME CENTERS INC	Classroom Supplies	5/27/2015	101.92
LOWE'S HOME CENTERS INC	Classroom Supplies	5/27/2015	33.20
LOWE'S HOME CENTERS INC	Classroom Supplies	5/27/2015	61.98
LOWE'S HOME CENTERS INC	Maintenance Supplies	5/28/2015	47.39
LOWE'S HOME CENTERS INC	Maintenance Supplies	5/28/2015	33.13
LOWE'S HOME CENTERS INC	Maintenance Supplies	5/28/2015	170.74
LOWERY & ASSOCIATES SECURITY C	Legal Fees	5/7/2015	2,100.00
LOWERY & ASSOCIATES SECURITY C	Legal Fees	5/7/2015	13,675.00
LOWERY & ASSOCIATES SECURITY C	Legal Fees	5/7/2015	10,285.00
LOWERY & ASSOCIATES SECURITY C	Consultant	5/28/2015	6,275.00
LRP PUBLICATIONS INC	Seminar/Registration Fees	5/12/2015	699.00
LTS DESIGN GROUP	Consultant	5/19/2015	29.40
LTS DESIGN GROUP	Consultant	5/19/2015	3,781.54
LULAC TEXAS STATE OFFICE	Seminar/Registration Fees	5/14/2015	150.00
LULAC TEXAS STATE OFFICE	Seminar/Registration Fees	5/14/2015	150.00
LULAC TEXAS STATE OFFICE	Seminar/Registration Fees	5/14/2015	1,500.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	5/14/2015	619.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	5/21/2015	195.00
MAGNA PUBLICATIONS INC	Prepaid Expenditures	5/27/2015	195.00
MAGNA PUBLICATIONS INC	Seminar/Registration Fees	5/27/2015	619.00
MANSUETO VENTURES LLC DBA INC	Books, Booklets & Tapes	5/27/2015	10.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	5/5/2015	1,800.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	5/12/2015	1,310.00
MANUFACTURING SKILL STANDARDS	Clearing	5/27/2015	100.00

MANUFACTURING SKILL STANDARDS	Tests & Testing Services	5/28/2015	2,950.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	5/28/2015	1,060.00
MARCO POLO WORLD FOUNDATION IN	Promotional Activities	5/28/2015	200.00
MARFIELD CORPORATE STATIONERY	Office Supplies	5/5/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	5/7/2015	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	5/7/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	5/7/2015	104.80
MARFIELD CORPORATE STATIONERY	Printing-Other	5/7/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	5/7/2015	131.00
MARFIELD CORPORATE STATIONERY	Printing-Other	5/7/2015	119.85
MARFIELD CORPORATE STATIONERY	Printing-Other	5/12/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	5/12/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	5/12/2015	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	5/12/2015	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	5/12/2015	134.00
MARFIELD CORPORATE STATIONERY	Printing-Other	5/12/2015	98.40
MARFIELD CORPORATE STATIONERY	Printing-Other	5/12/2015	132.00
MARFIELD CORPORATE STATIONERY	Office Supplies	5/14/2015	196.80
MARFIELD CORPORATE STATIONERY	Office Supplies	5/14/2015	134.00
MARFIELD CORPORATE STATIONERY	Office Supplies	5/14/2015	98.40
MARFIELD CORPORATE STATIONERY	Office Supplies	5/14/2015	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	5/14/2015	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	5/19/2015	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	5/19/2015	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	5/19/2015	38.00
MARFIELD CORPORATE STATIONERY	Printing-Other	5/19/2015	98.40
MARFIELD CORPORATE STATIONERY	Printing-Other	5/21/2015	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	5/21/2015	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	5/21/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	5/21/2015	39.95
☐			
MARFIELD CORPORATE STATIONERY	Printing-Other	5/21/2015	361.00
MARFIELD CORPORATE STATIONERY	Printing-Other	5/21/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	5/21/2015	45.30

MARFIELD CORPORATE STATIONERY	Office Supplies	5/27/2015	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	5/27/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	5/27/2015	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	5/27/2015	26.20
MARFIELD CORPORATE STATIONERY	Office Supplies	5/27/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	5/28/2015	119.85
MARFIELD CORPORATE STATIONERY	Printing-Other	5/28/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	5/28/2015	357.90
MARFIELD CORPORATE STATIONERY	Printing-Other	5/28/2015	159.80
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	5/5/2015	900.00
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	5/21/2015	500.00
MARIAN MALDONADO-PAGAN	Non-Inv Equipment	5/5/2015	200.00
MARK A. PALMER	Other Contracted Svces/Labor	5/27/2015	1,033.33
MARK DOBBS	Athletic Officials	5/12/2015	255.00
MARK DOBBS	Athletic Officials	5/14/2015	140.00
MARK STEVEN KARONKA	Athletic Officials	5/12/2015	140.00
MARK STEVEN KARONKA	Athletic Officials	5/14/2015	140.00
MARK STEVEN KARONKA	Athletic Officials	5/19/2015	140.00
MARK'S PLUMBING PARTS	Plumbing Supplies	5/28/2015	24.16
MARK'S PLUMBING PARTS	Plumbing Supplies	5/28/2015	25.38
MARSHALL WHITE, JR.	Other Contracted Svces/Labor	5/7/2015	9,242.45
MART INC	Repairs-Buildings	5/14/2015	7,200.00
MART INC	Repairs-Buildings	5/21/2015	6,150.00
MARY M. MALLARD	Departmental Supplies	5/7/2015	107.81
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/5/2015	1,000.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/5/2015	150.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/5/2015	117.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/5/2015	537.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/5/2015	2,210.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/5/2015	2,630.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/7/2015	330.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/7/2015	23,100.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/7/2015	(320.00)
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/7/2015	94.75

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/7/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/7/2015	627.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/7/2015	597.15
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	102.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	188.90
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	288.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	1,719.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	168.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	147.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	147.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	388.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	1,475.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	1,295.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	318.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	369.94
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	18.10
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	40.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	133.85
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	131.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	2,280.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	445.15
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	238.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	196.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	108.22
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	240.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/12/2015	720.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/14/2015	325.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/14/2015	456.90
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/14/2015	80.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/14/2015	540.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/14/2015	360.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/14/2015	467.04
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/14/2015	150.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/19/2015	760.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/19/2015	139.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/19/2015	201.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/19/2015	271.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/19/2015	355.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/19/2015	750.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/19/2015	310.80
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/19/2015	405.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/19/2015	137.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/19/2015	1,800.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/21/2015	11,510.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/21/2015	1,264.97
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/21/2015	1,014.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/21/2015	681.12
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/21/2015	5,500.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/21/2015	1,680.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/21/2015	293.14
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	5/21/2015	665.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/27/2015	277.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/27/2015	184.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/27/2015	510.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/27/2015	2,687.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/28/2015	781.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	5/28/2015	2,147.50
MATHESON TRI-GAS INC	Fertilizers & Chemicals	5/5/2015	101.73
MATHESON TRI-GAS INC	Fertilizers & Chemicals	5/5/2015	40.30
MATHESON TRI-GAS INC	Fertilizers & Chemicals	5/5/2015	16.12
MATHESON TRI-GAS INC	Classroom Supplies	5/7/2015	153.10
MATHESON TRI-GAS INC	Classroom Supplies	5/7/2015	983.08
MATHESON TRI-GAS INC	Maintenance Supplies	5/12/2015	20.15
MATHESON TRI-GAS INC	Maintenance Supplies	5/14/2015	52.50
MATHESON TRI-GAS INC	Maintenance Supplies	5/14/2015	1,027.52
MATHESON TRI-GAS INC	Classroom Supplies	5/19/2015	1,620.22
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	371.47
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	11.70

MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	15.60
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	7.80
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	31.20
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	20.93
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	39.00
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	15.60
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	149.31
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	7.80
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	19.89
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	11.70
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	3.90
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	19.50
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	11.70
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	3.90
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	7.80
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	601.08
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	15.12
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	11.70
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	429.18
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	42.90
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	15.33
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	491.27
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	127.67
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	56.64
MATHESON TRI-GAS INC	Classroom Supplies	5/21/2015	3.90
MATHESON TRI-GAS INC	Classroom Supplies	5/27/2015	207.61
MATHESON TRI-GAS INC	Classroom Supplies	5/27/2015	328.71
MATHESON TRI-GAS INC	Classroom Supplies	5/28/2015	261.25
MAY T. LUKENS	Consultant	5/12/2015	4,999.50
MCGRAW HILL COMPANIES CONSTRUC	Tests & Testing Services	5/5/2015	17,500.00
MCGRAW HILL COMPANIES CONSTRUC	Tests & Testing Services	5/5/2015	898.25
MCSHAN FLORIST INC	Staff Development	5/12/2015	85.00
MCSHAN FLORIST INC	Miscellaneous Fees	5/21/2015	382.14
MEDCOR INC	Other Contracted Svces/Labor	5/14/2015	570.00

MEDIA DISTRIBUTORS	Maintenance Supplies	5/14/2015	224.40
MEMORYTEN	Classroom Supplies	5/14/2015	915.00
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	5/27/2015	2,355.35
MENTZEL AND ASSOCIATES	Other Contracted Svces/Labor	5/27/2015	6,234.75
MERCHANTS BAKERY SUPPLIES INC	Food & Related Supplies	5/7/2015	351.00
MERRY X-RAY	Telecom/Data Installation	5/12/2015	536.01
MESQUITE INDEPENDENT SCHOOL DI	Instructional Service Contracts	5/12/2015	57,645.90
METLIFE SECURITIES INC	Payroll Deductions	5/28/2015	6,841.67
METLIFE SECURITIES INC	Payroll Deductions	5/28/2015	7,686.85
METLIFE SECURITIES INC	Payroll Deductions	5/28/2015	165,087.39
METROCREST CHAMBER OF COMMERCE	Miscellaneous	5/21/2015	35.00
METROCREST SERVICES	Miscellaneous	5/7/2015	500.00
METROPLEX AREA CONSORTIUM CARE	Memberships	5/7/2015	100.00
METROPLEX WELDING SUPPLY	Classroom Supplies	5/5/2015	1,853.98
METROPLEX WELDING SUPPLY	Classroom Supplies	5/7/2015	877.50
METROPLEX WELDING SUPPLY	Classroom Supplies	5/14/2015	46.36
METROPLEX WELDING SUPPLY	Classroom Supplies	5/14/2015	38.15
MG TRUST COMPANY	Payroll Deductions	5/28/2015	595.17
MG TRUST COMPANY	Payroll Deductions	5/28/2015	6,186.00
MG TRUST COMPANY	Payroll Deductions	5/28/2015	33,479.45
MICHAEL A. YOUNG	Athletic Officials	5/5/2015	255.00
MICHAEL D. MCCOY, JR.	Guest Lecturer/Performer	5/28/2015	200.00
MICHAEL J. ANDERSON	Athletic Officials	5/12/2015	140.00
MICHAEL J. ANDERSON	Athletic Officials	5/19/2015	140.00
MICHELLE W. MACKAY	Guest Lecturer/Performer	5/19/2015	300.00
MICRON CONSUMER PRODUCTS GROUP	Non-Inv Computer Peripherals	5/7/2015	62.71
MICRON CONSUMER PRODUCTS GROUP	Non-Inv Computer Peripherals	5/12/2015	125.99
MIDCO SLING & CABLE CO	Maintenance Supplies	5/27/2015	112.47
MIDWAY AUTO SUPPLY INC	Minor Equipment	5/5/2015	1,494.12
MIDWAY AUTO SUPPLY INC	Minor Equipment	5/5/2015	234.50
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/7/2015	235.92
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/12/2015	87.88
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/12/2015	79.40
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/12/2015	26.80

MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/12/2015	115.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/12/2015	93.93
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/14/2015	78.36
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/14/2015	135.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/14/2015	15.50
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/14/2015	15.50
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/14/2015	112.99
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/19/2015	15.29
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/19/2015	7.19
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/21/2015	303.41
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/21/2015	63.86
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/21/2015	107.95
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/27/2015	67.08
MIDWAY AUTO SUPPLY INC	Classroom Supplies	5/28/2015	39.23
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	5/12/2015	875.86
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	5/12/2015	934.16
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	5/12/2015	1,056.05
MIDWAY PRESS LTD	Printing-Other	5/14/2015	1,529.29
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	5/19/2015	476.31
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	5/27/2015	934.16
MIDWEST GLOBAL GROUP INC	Departmental Supplies	5/7/2015	501.10
MIDWEST TAPE, LLC	Books, Booklets & Tapes	5/28/2015	76.96
MIGUEL A. NATIVI	Athletic Officials	5/28/2015	85.00
MIKE MEZEUL II PHOTOGRAPHY	Guest Lecturer/Performer	5/14/2015	75.00
MISSION LINEN SUPPLY	Classroom Supplies	5/5/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	5/5/2015	63.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	5/7/2015	79.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	5/7/2015	79.27
MISSION LINEN SUPPLY	Service Contracts-Linen Service	5/7/2015	350.44
MISSION LINEN SUPPLY	Service Contracts-Linen Service	5/7/2015	366.90
MISSION LINEN SUPPLY	Service Contracts-Linen Service	5/7/2015	293.76
MISSION LINEN SUPPLY	Service Contracts-Linen Service	5/7/2015	69.40
MISSION LINEN SUPPLY	Service Contracts-Linen Service	5/7/2015	319.26
MISSION LINEN SUPPLY	Service Contracts-Linen Service	5/7/2015	10.50

MISSION LINEN SUPPLY	Service Contracts-Linen Service	5/7/2015	10.50
MISSION LINEN SUPPLY	Classroom Supplies	5/12/2015	62.95
MISSION LINEN SUPPLY	Classroom Supplies	5/12/2015	79.27
MISSION LINEN SUPPLY	Classroom Supplies	5/19/2015	62.95
MISSION LINEN SUPPLY	Classroom Supplies	5/19/2015	79.27
MISSION LINEN SUPPLY	Classroom Supplies	5/19/2015	63.00
MISSION LINEN SUPPLY	Service Contracts-Linen Service	5/21/2015	373.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	5/5/2015	83.44
MISTER SWEEPER LP	Other Contracted Svces/Labor	5/21/2015	83.44
MISTER SWEEPER LP	Other Contracted Svces/Labor	5/21/2015	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	5/21/2015	73.01
MISTER SWEEPER LP	Other Contracted Svces/Labor	5/21/2015	312.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	5/27/2015	52.15
MISTER SWEEPER LP	Other Contracted Svces/Labor	5/27/2015	100.00
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	5/14/2015	31,594.23
MNK INFOTECH INC	Consultant	5/12/2015	1,600.00
MNK INFOTECH INC	Consultant	5/12/2015	1,375.00
MNK INFOTECH INC	Consultant	5/12/2015	2,000.00
MNK INFOTECH INC	Consultant	5/12/2015	6,432.00
MNK INFOTECH INC	Consultant	5/21/2015	1,375.00
MOBILE MINI I INC	Rental/Lease-Other	5/7/2015	130.00
MOBILE MINI I INC	Rental/Lease-Other	5/7/2015	130.00
MOBILE MINI I INC	Other Contracted Svces/Labor	5/12/2015	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	5/12/2015	130.00
MOBILE MINI I INC	Other Contracted Svces/Labor	5/12/2015	130.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	5/14/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	5/14/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	5/14/2015	130.25
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	5/14/2015	124.20
MOBILE MINI I INC	Rental/Lease-Other	5/19/2015	95.00
MOBILE MINI I INC	Rental/Lease-Other	5/19/2015	153.60
MOBILE MINI I INC	Rental/Lease-Other	5/19/2015	115.00
MOBILE MINI I INC	Rental/Lease-Other	5/21/2015	78.15
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	5/27/2015	344.62

MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	5/27/2015	125.04
MODERN LANGUAGE ASSN OF AMERIC	Seminar/Registration Fees	5/27/2015	705.00
MOHAMED AZIZ	Seminar/Registration Fees	5/22/2015	324.58
MONICA GERLACH	Clearing	5/21/2015	75.00
MONSTER WORLDWIDE INC	Advertising	5/14/2015	216.00
MONSTER WORLDWIDE INC	Advertising	5/21/2015	432.00
MONSTER WORLDWIDE INC	Advertising	5/27/2015	216.00
MONSTER WORLDWIDE INC	Advertising	5/27/2015	216.00
MOORE DISPOSAL INC	Other Contracted Svces/Labor	5/12/2015	435.56
MOORE MEDICAL LLC	Office Supplies	5/5/2015	123.61
MOORE MEDICAL LLC	Departmental Supplies	5/7/2015	325.00
MOORE MEDICAL LLC	Departmental Supplies	5/7/2015	305.09
MOORE MEDICAL LLC	Departmental Supplies	5/7/2015	(12.43)
MOORE MEDICAL LLC	Classroom Supplies	5/12/2015	125.89
MOORE MEDICAL LLC	Classroom Supplies	5/12/2015	(116.92)
MOORE MEDICAL LLC	Departmental Supplies	5/14/2015	190.33
MOORE MEDICAL LLC	Departmental Supplies	5/14/2015	107.33
MOORE MEDICAL LLC	Non-Inv Equipment	5/19/2015	110.74
MOORE MEDICAL LLC	Non-Inv Equipment	5/19/2015	19.34
MOORE MEDICAL LLC	Non-Inv Equipment	5/19/2015	1,380.45
MOORE MEDICAL LLC	Classroom Supplies	5/21/2015	123.75
MOORE MEDICAL LLC	Classroom Supplies	5/21/2015	1,585.00
MOORE MEDICAL LLC	Classroom Supplies	5/28/2015	825.42
MOREDIRECT INC	Non-Inv Computer Peripherals	5/7/2015	310.64
MOREDIRECT INC	Non-Inv Computer Peripherals	5/7/2015	47.49
MOREDIRECT INC	Non-Inv Computer Peripherals	5/28/2015	495.80
MORPHOTRUST USA INC	Other Contracted Svces/Labor	5/27/2015	1,426.65
MOUTHPIECE COMMUNICATIONS	Other Contracted Svces/Labor	5/19/2015	800.00
MR. JODY LEE PINKERTON	Athletic Officials	5/28/2015	120.00
MR. LARRY D. SNYDER	Athletic Officials	5/14/2015	255.00
MS. BEHSHID DALILI	Clearing	5/27/2015	25.00
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	5/7/2015	380.11
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	5/7/2015	1,678.69
MSC INDUSTRIAL SUPPLY CO INC	Non-Inv Equipment	5/14/2015	551.42

MSC INDUSTRIAL SUPPLY CO INC	Non-Inv Equipment	5/14/2015	588.48
MU ALPHA THETA	Clubs	5/14/2015	115.00
MU ALPHA THETA	Clubs	5/14/2015	10.00
MU ALPHA THETA	Clubs	5/14/2015	10.00
MU ALPHA THETA	Clubs	5/14/2015	90.00
MUSICIAN'S FRIEND INC	Non-Inv Equipment	5/19/2015	468.00
MUSICIAN'S FRIEND INC	Non-Inv Equipment	5/19/2015	1,445.00
MUSICIAN'S FRIEND INC	Non-Inv Equipment	5/21/2015	340.00
MYRON CRAIG WRIGHT	Departmental Supplies	5/22/2015	69.98
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	5/19/2015	96.00
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	5/19/2015	96.00
N TX ELEC & JOINT APPRNTSHP TR	Rental/Lease-Building	5/21/2015	75,847.68
NACADA	Seminar/Registration Fees	5/19/2015	895.00
NAFSA; ASSN OF INTL EDUCATORS	Seminar/Registration Fees	5/21/2015	1,063.00
NAFSA; ASSN OF INTL EDUCATORS	Memberships	5/28/2015	440.00
NANCY F. FELLMAN	Other Contracted Svces/Labor	5/27/2015	150.00
NASFAA	Seminar/Registration Fees	5/27/2015	535.50
NASFAA	Seminar/Registration Fees	5/27/2015	535.50
NATHAN FRAZIER	Guest Lecturer/Performer	5/21/2015	300.00
NATIONAL CAREER FAIRS INC	Prepaid Expenditures	5/5/2015	595.00
NATIONAL CINEMEDIA LLC	Advertising	5/19/2015	(1,015.44)
NATIONAL CINEMEDIA LLC	Advertising	5/19/2015	425.00
NATIONAL CINEMEDIA LLC	Advertising	5/19/2015	6,999.00
NATIONAL CINEMEDIA LLC	Advertising	5/21/2015	12,799.00
NATIONAL DEVELOPMENT COUNCIL	Seminar/Registration Fees	5/5/2015	300.00
NATIONAL TOOLING AND MACHINING	Seminar/Registration Fees	5/21/2015	378.00
NATIONWIDE PLASTICS INC	Classroom Supplies	5/5/2015	65.53
NATL ASSN OF COLLEGES & EMPLOY	Seminar/Registration Fees	5/19/2015	965.00
NATL ASSN OF SCHOOLS OF MUSIC	Other Contracted Svces/Labor	5/19/2015	1,050.00
NATL ASSN OF SCHOOLS OF MUSIC	Other Contracted Svces/Labor	5/19/2015	885.28
NATL INST FOR AUTO SVC EXCELL	Tests & Testing Services	5/27/2015	1,800.00
NATL SOCCER COASHES ASSN OF AM	Seminar/Registration Fees	5/19/2015	280.00
NEEL-SCHAFFER INC	Consultant	5/21/2015	1,519.97
NEOCON	Seminar/Registration Fees	5/14/2015	110.00

NEOCON	Seminar/Registration Fees	5/14/2015	660.00
NEON ENTERTAINMENT	Guest Lecturer/Performer	5/12/2015	575.00
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	5/5/2015	280.05
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	5/28/2015	299.00
NETSYNC NETWORK SOLUTIONS	Other Contracted Svces/Labor	5/7/2015	15,637.50
NETSYNC NETWORK SOLUTIONS	Other Contracted Svces/Labor	5/7/2015	13,870.00
NEW DIMENSION MEDIA	LRC Supplies-Audio-Visual	5/27/2015	397.60
NEW READERS PRESS	Periodicals & Newspapers	5/5/2015	259.95
NJCAA	Seminar/Registration Fees	5/19/2015	50.00
NKANGO F. PETERKINSLEY	Unclaimed AR Funds Held	5/12/2015	37.00
NOEL R. CAVAZOS	Departmental Supplies	5/5/2015	250.00
NOEL-LEVITZ LLC	Seminar/Registration Fees	5/7/2015	670.00
NORCOSTCO INC	Departmental Supplies	5/7/2015	873.00
NORCOSTCO INC	Classroom Supplies	5/21/2015	127.60
NORCOSTCO INC	Classroom Supplies	5/21/2015	(18.00)
NORCOSTCO INC	Classroom Supplies	5/27/2015	397.00
NORTH DALLAS CHAMBER COMMERCE	Prepaid Expenditures	5/27/2015	947.00
NORTH TEXAS PUBLIC BROADCASTNG	Advertising	5/19/2015	1,768.00
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	5/5/2015	7.18
NORTH TEXAS TOLLWAY AUTHORITY	Travel-Out of Area	5/14/2015	6.38
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	5/21/2015	3.93
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	5/21/2015	4.83
NORTH TEXAS TOLLWAY AUTHORITY	Travel-In Area	5/27/2015	8.05
NORTHERN LIFE INSURANCE	Payroll Deductions	5/28/2015	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	5/28/2015	820.39
NOTARY PUBLIC UNDERWRITERS AGE	Office Supplies	5/19/2015	30.75
NPOWER INC	Other Contracted Svces/Labor	5/14/2015	9,900.00
NTCCC	Seminar/Registration Fees	5/7/2015	900.00
NTCCC	Seminar/Registration Fees	5/14/2015	95.00
NTCCC	Seminar/Registration Fees	5/27/2015	80.00
NTCCC	Seminar/Registration Fees	5/27/2015	80.00
NTCCC	Seminar/Registration Fees	5/27/2015	80.00
NUVI, LLC	Advertising	5/19/2015	198.00
NYLO HOTEL SOUTH SIDE	Consultant	5/12/2015	169.90

O'REILLY AUTO PARTS	Classroom Supplies	5/5/2015	5.74
O'REILLY AUTO PARTS	Classroom Supplies	5/5/2015	10.49
O'REILLY AUTO PARTS	Repairs-Vehicles	5/12/2015	46.65
O'REILLY AUTO PARTS	Repairs-Vehicles	5/27/2015	36.87
O'REILLY AUTO PARTS	Repairs-Vehicles	5/27/2015	28.84
OAK FARMS DAIRY	Food & Related Supplies	5/5/2015	53.26
OAK FARMS DAIRY	Food & Related Supplies	5/12/2015	35.66
OAK FARMS DAIRY	Food & Related Supplies	5/19/2015	37.67
OAK FARMS DAIRY	Food & Related Supplies	5/27/2015	26.40
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	5/28/2015	1,027.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	5/28/2015	2,982.04
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	5/28/2015	5,206.20
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	5/28/2015	29.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	5/28/2015	29.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	5/28/2015	5,103.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	5/28/2015	29.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	5/28/2015	29.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	5/28/2015	3,982.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	5/28/2015	1,040.74
ON COURSE INC	Seminar/Registration Fees	5/27/2015	1,095.00
ON THE CUTTING EDGE ENGRAVERS	Awards	5/5/2015	50.00
ON THE CUTTING EDGE ENGRAVERS	Awards	5/21/2015	126.00
ONEVISION SOLUTIONS	Other Contracted Svces/Labor	5/7/2015	14,235.00
ONLC TRAINING CENTERS	Staff Development	5/12/2015	3,226.50
ONLC TRAINING CENTERS	Seminar/Registration Fees	5/27/2015	1,075.50
OPTICSPLANET INC	Non-Inv Equipment	5/7/2015	248.87
ORIENTAL TRADING COMPANY	Official Functions	5/7/2015	41.97
ORIENTAL TRADING COMPANY	Departmental Supplies	5/19/2015	259.81
PAC SYSTEMS INC	Service Contracts	5/5/2015	1,500.00
PAC SYSTEMS INC	Service Contracts	5/19/2015	2,140.00
PADI AMERICAS	Memberships	5/7/2015	104.00
PALOMAR COMMUNITY COLLEGE DIST	Seminar/Registration Fees	5/7/2015	195.00
PAMELA K. QUINN	Seminar/Registration Fees	5/7/2015	2,163.16
PANAMERICAN TOOL CORP	Departmental Supplies	5/14/2015	485.16

PAPERCLIP COMMUNICATIONS INC	Books, Booklets & Tapes	5/14/2015	944.72
PARKER QUARTET LLC	Guest Lecturer/Performer	5/28/2015	1,000.00
PARKER UNIVERSITY	Clearing	5/21/2015	1,600.00
PATRICIA SUITT	Guest Lecturer/Performer	5/12/2015	100.00
PAUL ALLEN STODGEL	Guest Lecturer/Performer	5/19/2015	800.00
PAVECON PUBLIC WORKS LP	Construction	5/21/2015	214,794.26
PAVECON PUBLIC WORKS LP	Construction	5/21/2015	53,617.00
PCMG INC	Non-Inv Computer Peripherals	5/12/2015	33.99
PCMG INC	Minor Equipment	5/14/2015	9,031.62
PCMG INC	Non-Inv Computer Peripherals	5/21/2015	149.99
PCMG INC	Non-Inv Equipment	5/28/2015	22.99
PEARSON	Tests & Testing Services	5/21/2015	298.92
PEARSON EDUCATION INC	Books-Specialized Book Purchases	5/7/2015	1,018.04
PEARSON EDUCATION INC	Books-Specialized Book Purchases	5/7/2015	24.34
PEARSON EDUCATION INC	Books-Specialized Book Purchases	5/7/2015	(15.98)
PENDER'S MUSIC COMPANY	Classroom Supplies	5/5/2015	90.00
PEOPLEADMIN INC	Service Contracts	5/27/2015	45,894.19
PHI THETA KAPPA	Clubs	5/14/2015	1,664.00
PHI THETA KAPPA	Clubs	5/14/2015	1,024.00
PHI THETA KAPPA	Clubs	5/14/2015	448.00
PHI THETA KAPPA	Clubs	5/14/2015	398.00
PHI THETA KAPPA	Clubs	5/14/2015	149.00
PHI THETA KAPPA	Clubs	5/19/2015	1,152.00
PHI THETA KAPPA	Clubs	5/27/2015	1,472.00
PHI THETA KAPPA	Clubs	5/27/2015	64.00
PHYSIO-CONTROL INC	Equip.-Instructional	5/7/2015	19,455.18
PIKES PEAK OF DALLAS	Classroom Supplies	5/5/2015	25.75
PIKES PEAK OF DALLAS	Classroom Supplies	5/5/2015	109.15
PIKES PEAK OF DALLAS	Classroom Supplies	5/7/2015	85.50
PIKES PEAK OF DALLAS	Classroom Supplies	5/12/2015	89.50
PIKES PEAK OF DALLAS	Classroom Supplies	5/14/2015	40.00
PIKES PEAK OF DALLAS	Classroom Supplies	5/19/2015	60.00
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	5/21/2015	192.50
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	5/7/2015	156.00

PLANO KAWASAKI SUZUKI	Classroom Supplies	5/5/2015	339.80
PLANO KAWASAKI SUZUKI	Classroom Supplies	5/5/2015	557.90
PLEASANT TENTS, LLC DBA LEGEND	Books, Booklets & Tapes	5/27/2015	65.63
POCKET NURSE	Classroom Supplies	5/5/2015	55.00
POCKET NURSE	Classroom Supplies	5/7/2015	333.97
POCKET NURSE	Classroom Supplies	5/12/2015	776.22
POCKET NURSE	Non-Inv Equipment	5/14/2015	604.00
POCKET NURSE	Non-Inv Equipment	5/14/2015	31.44
POCKET NURSE	Non-Inv Equipment	5/19/2015	2,719.00
POCKET NURSE	Non-Inv Equipment	5/19/2015	95.55
POCKET NURSE	Non-Inv Equipment	5/19/2015	503.68
POCKET NURSE	Non-Inv Equipment	5/19/2015	2,345.50
POCKET NURSE	Classroom Supplies	5/27/2015	1,342.82
POCKET NURSE	Classroom Supplies	5/27/2015	931.15
POCKET NURSE	Classroom Supplies	5/28/2015	1,557.62
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/7/2015	7,345.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/7/2015	3,051.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/7/2015	(3,429.00)
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/14/2015	3,331.25
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/14/2015	515.57
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/14/2015	766.97
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/14/2015	1,956.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/14/2015	3,438.00
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/14/2015	(7,120.00)
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/14/2015	8,078.08
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	5/27/2015	109.70
POOLSURE - HOUSTON	Water Treatment Chemicals	5/5/2015	28.50
PRESIDIO NETWORKED SOLUTIONS I	Info. Tech.-Software	5/5/2015	5,262.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	5/7/2015	409.20
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	5/12/2015	12,855.40
PRESSMAN PRINTING INC	Printing-Brochures	5/5/2015	296.20
PRESSMAN PRINTING INC	Printing-Brochures	5/19/2015	2,862.51
PRESSMAN PRINTING INC	Printing-Brochures	5/19/2015	584.38
PRESSMAN PRINTING INC	Printing-Brochures	5/21/2015	504.94

PRIMEX WIRELESS INC	Electrical Supplies	5/14/2015	16,036.79
PRIORCLAVE NORTH AMERICA INC	Other Contracted Svces/Labor	5/14/2015	862.00
PROFESSIONAL SPORTS PUBLICATIO	Advertising	5/14/2015	4,500.00
PROFORMA	Clubs	5/7/2015	212.00
PROGRESSBAY INC	Advertising	5/19/2015	995.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/5/2015	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	879.67
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	711.48
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	156.09
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	209.33
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	124.63
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	461.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	896.61
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	83.49
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/19/2015	61.71
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	5/27/2015	25.00
PROMETRIC INC	Clearing	5/5/2015	150.00
PROMISE HOUSE INC	Promotional Activities	5/12/2015	1,500.00
PROSTAR SERVICES INC	Miscellaneous	5/21/2015	100.34
PROTECTION ONE SECURITY SOLUTI	Rental/Lease-Other	5/14/2015	40.47
PROTHRO CENTER AT LAKE TEXOMA	Clearing	5/19/2015	17,160.00
PS BUSINESS PARKS LP	Rental/Lease-Building	5/27/2015	32,881.04
PTA TEXAS CONGRESS	Promotional Activities	5/5/2015	2,000.00
PUBLIC BROADCASTING SVC (PBS)	Revenue Shared	5/21/2015	1,875.16
PURSUIT SAFETY INC	Repairs-Vehicles	5/12/2015	50.66
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	5/5/2015	50.00
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	5/14/2015	300.00
QUALTRICS LLC	Copyrights, Royalties & Licens	5/5/2015	500.00
QUILL PRODUCTIONS	Awards	5/21/2015	1,106.00

R&E PRODUCTIONS LLC	Other Contracted Svces/Labor	5/5/2015	4,860.00
RANSOM & RANDOLPH	Classroom Supplies	5/28/2015	758.89
RAUL A. NAJERA	Other Contracted Svces/Labor	5/27/2015	150.00
RED RIVER PAPER INC	Classroom Supplies	5/5/2015	671.58
REDLEAF PRESS	Books, Booklets & Tapes	5/27/2015	483.73
REDLEAF PRESS	Books, Booklets & Tapes	5/27/2015	1,588.90
REDROCK SOFTWARE CORP.	Copyrights, Royalties & Licens	5/12/2015	799.00
REGENCY LIGHTING	Light Bulbs & Tubes	5/7/2015	814.05
REGENCY LIGHTING	Light Bulbs & Tubes	5/7/2015	11.04
REGENCY LIGHTING	Light Bulbs & Tubes	5/7/2015	239.50
REGENCY LIGHTING	Light Bulbs & Tubes	5/7/2015	9.95
REGENCY LIGHTING	Light Bulbs & Tubes	5/7/2015	62.30
REGENCY LIGHTING	Light Bulbs & Tubes	5/7/2015	4.79
REGENCY LIGHTING	Light Bulbs & Tubes	5/12/2015	11.25
REGENCY LIGHTING	Light Bulbs & Tubes	5/12/2015	267.67
REGENCY LIGHTING	Light Bulbs & Tubes	5/12/2015	31.20
REGENCY LIGHTING	Light Bulbs & Tubes	5/12/2015	183.27
REGENCY LIGHTING	Light Bulbs & Tubes	5/14/2015	118.10
REGENCY LIGHTING	Light Bulbs & Tubes	5/14/2015	239.50
REPUBLIC SERVICES	Other Contracted Svces/Labor	5/7/2015	209.75
REPUBLIC SERVICES	Other Contracted Svces/Labor	5/7/2015	2,576.08
REPUBLIC SERVICES	Other Contracted Svces/Labor	5/7/2015	503.32
REPUBLIC SERVICES	Other Contracted Svces/Labor	5/14/2015	418.34
RESERVE ACCOUNT	Postage	5/12/2015	10,000.00
RESERVE ACCOUNT	Postage	5/14/2015	3,000.00
RGB SYSTEMS INC DBA EXTRON ELE	Seminar/Registration Fees	5/19/2015	99.00
RICHARD A. GUMP, JR. P.C.	Legal Fees	5/14/2015	262.50
RICHARDSON AUTOMOTIVE II LLC D	Repairs-Vehicles	5/21/2015	9,142.22
RICHARDSON READY ELECTRIC INC	Repairs-Other	5/27/2015	2,628.84
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	5/12/2015	148.90
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	5/14/2015	66.16
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	5/19/2015	11.00
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	5/19/2015	80.65
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	5/28/2015	522.52

RICK R. AUSMUS	Athletic Officials	5/5/2015	255.00
RICK R. AUSMUS	Athletic Officials	5/14/2015	140.00
RICK R. AUSMUS	Athletic Officials	5/14/2015	255.00
RICOH USA INC	Printing-Other	5/5/2015	400.00
RICOH USA INC	Printing-Other	5/5/2015	400.00
RICOH USA INC	Printing-Other	5/5/2015	270.00
RICOH USA INC	Non-Inv Computer Peripherals	5/7/2015	3,499.96
RICOH USA INC	Printing-Other	5/7/2015	195.00
RICOH USA INC	Printing-Other	5/12/2015	195.00
RICOH USA INC	Printing-Other	5/19/2015	396.00
RICOH USA INC	Printing-Other	5/19/2015	180.00
RICOH USA INC	Printing-Other	5/19/2015	7,169.08
RICOH USA INC	Non-Inv Computer Peripherals	5/21/2015	1,749.98
RICOH USA INC	Classroom Supplies	5/21/2015	874.99
RICOH USA INC	Classroom Supplies	5/21/2015	874.99
RICOH USA INC	Classroom Supplies	5/21/2015	175.00
RICOH USA INC	Classroom Supplies	5/21/2015	546.00
RIPLEY'S ENTERTAINMENT INC	Special Travel	5/12/2015	435.00
RIPLEY'S ENTERTAINMENT INC	Special Travel	5/12/2015	16.50
RIPLEY'S ENTERTAINMENT INC	Special Travel	5/12/2015	16.50
RIPLEY'S ENTERTAINMENT INC	Special Travel	5/12/2015	16.50
RITA L. BREGOLA	Departmental Supplies	5/7/2015	117.85
ROBERT A. TORRES	Athletic Officials	5/5/2015	110.00
ROBERT BROCKMAN	Memberships	5/12/2015	257.00
ROBINSON FENCE COMPANY	Repairs-Buildings	5/21/2015	15,450.00
ROCKHURST UNIVERSITY	Seminar/Registration Fees	5/19/2015	119.00
ROCKWALL SIGNS & WRAPS INC	Departmental Supplies	5/21/2015	380.00
RON A. MERRITT	Athletic Officials	5/5/2015	115.00
RONALD ENCINAS	Athletic Officials	5/19/2015	85.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	5/7/2015	253.14
ROSE FOOD SERVICE	Refreshments	5/5/2015	320.50
ROSE FOOD SERVICE	Refreshments	5/12/2015	363.00
ROSEMARY M. DES PLAS	Seminar/Registration Fees	5/5/2015	781.70
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	5/5/2015	950.00

ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Other	5/12/2015	197.50
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	5/21/2015	197.50
ROTO-ROOTER SERVICE AND PLUMBI	Repairs-Buildings	5/27/2015	225.00
ROY KENJI YAMADA MD PA	Consultant	5/21/2015	2,833.33
ROYAL CATERING INC	Refreshments	5/5/2015	967.40
ROYAL CATERING INC	Refreshments	5/5/2015	977.50
ROYAL CATERING INC	Refreshments	5/5/2015	1,422.00
ROYAL CATERING INC	Clubs	5/5/2015	280.64
ROYAL CATERING INC	Refreshments	5/7/2015	2,075.00
ROYAL CATERING INC	Refreshments	5/7/2015	2,037.50
ROYAL CATERING INC	Refreshments	5/7/2015	1,900.00
ROYAL CATERING INC	Refreshments	5/7/2015	258.00
ROYAL CATERING INC	Refreshments	5/7/2015	275.00
ROYAL CATERING INC	Refreshments	5/7/2015	258.00
ROYAL CATERING INC	Refreshments	5/7/2015	220.00
ROYAL CATERING INC	Refreshments	5/7/2015	292.00
ROYAL CATERING INC	Refreshments	5/7/2015	400.00
ROYAL CATERING INC	Refreshments	5/7/2015	1,000.00
ROYAL CATERING INC	Staff Development	5/12/2015	464.00
ROYAL CATERING INC	Staff Development	5/12/2015	829.50
ROYAL CATERING INC	Staff Development	5/12/2015	2,142.00
ROYAL CATERING INC	Refreshments	5/14/2015	4,500.00
ROYAL CATERING INC	Refreshments	5/14/2015	750.00
ROYAL CATERING INC	Refreshments	5/19/2015	1,050.00
ROYAL CATERING INC	Refreshments	5/19/2015	1,684.00
ROYAL CATERING INC	Refreshments	5/19/2015	195.62
ROYAL CATERING INC	Refreshments	5/19/2015	1,767.00
ROYAL CATERING INC	Refreshments	5/19/2015	2,865.00
ROYAL CATERING INC	Refreshments	5/19/2015	1,950.00
ROYAL CATERING INC	Clubs	5/21/2015	611.50
ROYAL CATERING INC	Clubs	5/21/2015	750.00
ROYAL CATERING INC	Clubs	5/21/2015	499.00
ROYAL CATERING INC	Clubs	5/21/2015	302.75
ROYAL CATERING INC	Miscellaneous	5/27/2015	178.00

ROYAL CATERING INC	Official Functions	5/28/2015	544.00
ROYAL CATERING INC	Official Functions	5/28/2015	613.25
ROZ HRT	Guest Lecturer/Performer	5/5/2015	200.00
RP/OE WAIKIKI BEACHCOMBER LLC	Clearing	5/14/2015	4,046.28
RR DONNELLEY	Printing-Forms	5/19/2015	398.46
RS COMMERCIAL CONSTRUCTION	Other Contracted Svces/Labor	5/14/2015	841.57
RYAN NONPROFITS	Other Contracted Svces/Labor	5/21/2015	6,000.00
SABRINA N. GARCIA	Other Contracted Svces/Labor	5/7/2015	100.00
SACSCOC	Seminar/Registration Fees	5/5/2015	1,000.00
SACSCOC	Seminar/Registration Fees	5/5/2015	1,000.00
SACSCOC	Seminar/Registration Fees	5/5/2015	1,000.00
SACSCOC	Seminar/Registration Fees	5/5/2015	1,000.00
SACSCOC	Consultant	5/14/2015	500.00
SACSCOC	Seminar/Registration Fees	5/19/2015	1,080.00
SACSCOC	Prepaid Expenditures	5/21/2015	510.00
SACSCOC	Seminar/Registration Fees	5/27/2015	1,080.00
SACSCOC	Employee Travel Advance	5/27/2015	1,080.00
SACSCOC	Employee Travel Advance	5/27/2015	1,080.00
SACSCOC	Employee Travel Advance	5/27/2015	1,080.00
SACSCOC	Employee Travel Advance	5/27/2015	1,080.00
SACSCOC	Prepaid Expenditures	5/27/2015	6,925.00
SACSCOC	Prepaid Expenditures	5/27/2015	750.00
SACSCOC	Memberships	5/27/2015	7,709.00
SAGE PUBLICATIONS INC	Other Contracted Svces/Labor	5/7/2015	250.00
SAM PACK'S FIVE STAR FORD	Classroom Supplies	5/5/2015	76.26
SAMANTHA M. SCHULZE	Seminar/Registration Fees	5/5/2015	145.00
SAMANTHA M. SCHULZE	Seminar/Registration Fees	5/5/2015	76.14
SAMUEL D. BAKER	Other Contracted Svces/Labor	5/28/2015	340.00
SAMUEL L. KAYEA	Athletic Officials	5/12/2015	140.00
SANDERS & SANDERS GROUP ENTERP	Official Functions	5/19/2015	3,200.00
SANOFI PASTEUR INC	Grant Participant Supplies	5/28/2015	109.74
SARAH A. TRAN	Guest Lecturer/Performer	5/21/2015	300.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	5/7/2015	32,043.18
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	5/7/2015	14,789.16

SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	5/7/2015	39,437.76
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	5/7/2015	30,675.75
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	5/7/2015	22,687.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	5/7/2015	14,789.16
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	5/12/2015	21,607.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	5/27/2015	3,247.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	5/27/2015	17,612.92
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	5/27/2015	3,716.20
SCANTRON CORPORATION	Tests & Testing Services	5/19/2015	96.13
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/5/2015	68.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	105.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	105.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	55.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/12/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/14/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/14/2015	100.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/14/2015	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/14/2015	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/14/2015	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/14/2015	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/14/2015	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	5/14/2015	65.00
SCHENDEL PEST SERVICES	Service Contracts	5/21/2015	35.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	5/19/2015	955.00
SCHNEIDER ELECTRIC BUILDINGS	Repairs-Physical Plant Equipment	5/19/2015	393.00

SCHOLARSHIP AMERICA INC	Scholarships	5/27/2015	364.80
SCHOOLHOUSE AUDIO-VISUAL	Repairs-Classroom Equipment	5/7/2015	999.00
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Computer Peripherals	5/27/2015	7,257.86
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Equipment	5/28/2015	105.00
SCM CONSTRUCTION INC	Construction	5/21/2015	61,750.00
SCOTT & WHITE MEMORIAL HOSPITA	Seminar/Registration Fees	5/7/2015	270.00
SCOTT BILLINGSLEY	Athletic Officials	5/5/2015	255.00
SCOTT BILLINGSLEY	Athletic Officials	5/19/2015	255.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	5/5/2015	56.04
SEAFOOD SUPPLY CO, LP	Classroom Supplies	5/7/2015	35.95
SEAFOOD SUPPLY CO, LP	Classroom Supplies	5/7/2015	45.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	5/7/2015	104.16
SEAFOOD SUPPLY CO, LP	Classroom Supplies	5/21/2015	21.08
SEAN F. LYNCH	Guest Lecturer/Performer	5/21/2015	250.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	5/7/2015	365.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	5/28/2015	11,058.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	5/28/2015	41,566.33
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	5/7/2015	11,130.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	5/7/2015	11,130.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	5/21/2015	4,648.00
SENSEABILITY TECHNICAL TRAININ	Instructional Service Contracts	5/21/2015	5,565.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	5/19/2015	25.00
SENTINEL THE ALARM CO	Service Contracts	5/27/2015	50.00
SEQUEL DATA SYSTEMS INC	Copyrights, Royalties & Licens	5/7/2015	5,415.50
SERPRO LOGISTICS	Postage & Freight	5/21/2015	115.00
SHARON WILSON	Seminar/Registration Fees	5/21/2015	25.00
SHAUN P. PLATT	Other Contracted Svces/Labor	5/14/2015	150.00
SHAWN ABRAHAM	Guest Lecturer/Performer	5/21/2015	300.00
SHELL FLEET	Vehicle Operating Expense	5/14/2015	1,971.61
SHELL OIL COMPANY	Vehicle Operating Expense	5/14/2015	223.10
SHERATON DALLAS HOTEL BY GALLE	Special Travel	5/7/2015	405.80
SHERMCO INDUSTRIES INC	Repairs-Physical Plant Equipment	5/28/2015	5,350.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	374.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	734.37

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	1,736.04
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	1,642.36
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	105.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	75.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	219.45
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	100.34
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	222.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	2,813.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/5/2015	23,022.76
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	5/7/2015	82.52
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	5/7/2015	32.40
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	5/7/2015	1,118.23
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	5/7/2015	172.49
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	5/7/2015	782.97
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	5/7/2015	5,674.95
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	5/7/2015	578.40
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	5/7/2015	782.97
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/12/2015	64.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/12/2015	428.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/12/2015	1,276.28
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/12/2015	868.76
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/12/2015	149.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	5/12/2015	156.05
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	149.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	158.27
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	283.33
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	262.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	925.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	90.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	154.38
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	78.52
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	2,629.18
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	1,276.28
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	4,728.70

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	26.78
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	113.20
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	1,376.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	108.20
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	1,109.85
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	12,294.62
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	168.65
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/14/2015	830.94
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/19/2015	63.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/19/2015	777.89
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/19/2015	58.80
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/19/2015	159.22
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/19/2015	603.85
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/19/2015	2,581.44
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/19/2015	2,213.27
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/19/2015	317.35
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/19/2015	52.93
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	69.28
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	304.76
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	751.11
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	15.56
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	163.88
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	703.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	82.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	1,580.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	1,061.68
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	344.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	5/21/2015	1,381.27
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/27/2015	358.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/27/2015	810.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/27/2015	932.47
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/27/2015	932.96
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/28/2015	1,392.00

SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/28/2015	937.00
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/28/2015	524.98
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/28/2015	672.10
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/28/2015	56.46
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/28/2015	717.56
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/28/2015	50.67
SHI-GOVERNMENT SOLUTIONS	Office Supplies	5/28/2015	60.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	5/27/2015	962.00
SIEMENS BLDG TECHNOLOGIES	Repairs-Physical Plant Equipment	5/27/2015	310.00
SIGMANET INC	Copyrights, Royalties & Licens	5/28/2015	5,990.00
SIGNAGE SYSTEMS INC	Vehicle Operating Expense	5/12/2015	1,437.54
SILICON MOUNTAIN MEMORY	Non-Inv Computer Peripherals	5/27/2015	816.70
SIMPLEXGRINNELL LP	Other Contracted Svces/Labor	5/14/2015	313.66
SIMPLEXGRINNELL LP	Other Contracted Svces/Labor	5/21/2015	500.00
SIX FLAGS OVER TEXAS	Clearing	5/12/2015	1,233.14
SKILLSUSA TEXAS	Special Travel	5/27/2015	280.00
SKILLSUSA TEXAS	Special Travel	5/27/2015	280.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	5/27/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	5/27/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	5/27/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	5/27/2015	85.52
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	5/27/2015	669.85
SMITHKLINE BEECHAM CORPORATION	Grant Participant Supplies	5/28/2015	911.80
SOCCER CITY INC	Departmental Supplies	5/27/2015	242.00
SOCIETY OF SW ARCHIVISTS	Seminar/Registration Fees	5/7/2015	200.00
SOCIETY OF SW ARCHIVISTS	Seminar/Registration Fees	5/7/2015	200.00
SOLARWINDS WORLDWIDE LLC	Copyrights, Royalties & Licens	5/7/2015	4,899.00
SOMETHING DIFFERENT CUISINE	Clubs	5/5/2015	310.00
SOMETHING DIFFERENT CUISINE	Clubs	5/5/2015	687.50
SOMETHING DIFFERENT CUISINE	Clubs	5/5/2015	160.00
SOMETHING DIFFERENT CUISINE	Clubs	5/7/2015	80.00
SOMETHING DIFFERENT CUISINE	Official Functions	5/12/2015	525.00
SOMETHING DIFFERENT CUISINE	Official Functions	5/12/2015	525.00
SOMETHING DIFFERENT CUISINE	Official Functions	5/12/2015	525.00

SOMETHING DIFFERENT CUISINE	Refreshments	5/14/2015	175.00
SOMETHING DIFFERENT CUISINE	Refreshments	5/14/2015	225.00
SOMETHING DIFFERENT CUISINE	Refreshments	5/19/2015	360.00
SOMETHING DIFFERENT CUISINE	Refreshments	5/19/2015	120.00
SOMETHING DIFFERENT CUISINE	Refreshments	5/19/2015	250.00
SONSHINE DESIGNS FLORIST	Miscellaneous	5/28/2015	40.00
SOUTHEASTERN EMERGENCY EQUIPME	Minor Equipment	5/12/2015	1,197.00
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	5/12/2015	395.00
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	5/12/2015	44.40
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	5/12/2015	71.04
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	5/12/2015	2.40
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	5/12/2015	147.96
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	5/12/2015	7.20
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	5/14/2015	81.60
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	5/21/2015	11,516.72
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	5/27/2015	663.93
SPARKLETTTS	Clubs	5/28/2015	130.33
SPINDERELLA ENT, LLC	Other Contracted Svces/Labor	5/7/2015	1,150.00
SPOK INC	Rental/Lease-Furn. & Equip.	5/5/2015	16.04
SPOK INC	Other Contracted Svces/Labor	5/12/2015	8.00
SPORTSGRAM INTERNET SPORTS NET	Other Contracted Svces/Labor	5/27/2015	345.00
SPRINT	Telephone-Local Service	5/14/2015	34.01
SPRINT	Telephone-Local Service	5/14/2015	60.94
SPRINT	Telephone-Local Service	5/21/2015	44.88
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	5/5/2015	629.88
STAPLES ADVANTAGE	Office Supplies	5/5/2015	(10.66)
STAPLES ADVANTAGE	Office Supplies	5/5/2015	151.50
STAPLES ADVANTAGE	Office Supplies	5/5/2015	(2.61)
STAPLES ADVANTAGE	Office Supplies	5/5/2015	2.61
STAPLES ADVANTAGE	Office Supplies	5/5/2015	(9.24)
STAPLES ADVANTAGE	Office Supplies	5/5/2015	9.24
STAPLES ADVANTAGE	Office Supplies	5/5/2015	373.24
STAPLES ADVANTAGE	Office Supplies	5/5/2015	14.48
STAPLES ADVANTAGE	Office Supplies	5/5/2015	(3.03)

STAPLES ADVANTAGE	Office Supplies	5/5/2015	(15.86)
STAPLES ADVANTAGE	Office Supplies	5/5/2015	104.38
STAPLES ADVANTAGE	Office Supplies	5/5/2015	(80.12)
STAPLES ADVANTAGE	Office Supplies	5/5/2015	(9.35)
STAPLES ADVANTAGE	Office Supplies	5/5/2015	(10.54)
STAPLES ADVANTAGE	Office Supplies	5/5/2015	179.56
STAPLES ADVANTAGE	Office Supplies	5/5/2015	81.37
STAPLES ADVANTAGE	Office Supplies	5/5/2015	382.90
STAPLES ADVANTAGE	Office Supplies	5/5/2015	60.52
STAPLES ADVANTAGE	Office Supplies	5/5/2015	87.01
STAPLES ADVANTAGE	Office Supplies	5/5/2015	73.54
STAPLES ADVANTAGE	Office Supplies	5/5/2015	58.74
STAPLES ADVANTAGE	Office Supplies	5/5/2015	1,105.64
STAPLES ADVANTAGE	Office Supplies	5/5/2015	315.44
STAPLES ADVANTAGE	Office Supplies	5/5/2015	23.94
STAPLES ADVANTAGE	Office Supplies	5/5/2015	22.50
STAPLES ADVANTAGE	Office Supplies	5/5/2015	254.80
STAPLES ADVANTAGE	Office Supplies	5/5/2015	1,372.98
STAPLES ADVANTAGE	Office Supplies	5/5/2015	63.72
STAPLES ADVANTAGE	Office Supplies	5/5/2015	49.99
STAPLES ADVANTAGE	Office Supplies	5/5/2015	16.03
STAPLES ADVANTAGE	Office Supplies	5/5/2015	14.41
STAPLES ADVANTAGE	Office Supplies	5/5/2015	200.22
STAPLES ADVANTAGE	Office Supplies	5/5/2015	53.79
STAPLES ADVANTAGE	Office Supplies	5/5/2015	19.95
STAPLES ADVANTAGE	Office Supplies	5/5/2015	60.85
STAPLES ADVANTAGE	Office Supplies	5/5/2015	438.52
STAPLES ADVANTAGE	Office Supplies	5/5/2015	44.93
STAPLES ADVANTAGE	Office Supplies	5/5/2015	81.33
STAPLES ADVANTAGE	Office Supplies	5/5/2015	121.79
STAPLES ADVANTAGE	Office Supplies	5/5/2015	241.21
STAPLES ADVANTAGE	Office Supplies	5/5/2015	52.58
STAPLES ADVANTAGE	Office Supplies	5/5/2015	25.67
STAPLES ADVANTAGE	Office Supplies	5/5/2015	(14.41)

STAPLES ADVANTAGE	Office Supplies	5/5/2015	134.28
STAPLES ADVANTAGE	Office Supplies	5/7/2015	79.15
STAPLES ADVANTAGE	Office Supplies	5/7/2015	25.92
STAPLES ADVANTAGE	Office Supplies	5/7/2015	45.90
STAPLES ADVANTAGE	Office Supplies	5/7/2015	804.97
STAPLES ADVANTAGE	Office Supplies	5/7/2015	106.08
STAPLES ADVANTAGE	Office Supplies	5/7/2015	647.79
STAPLES ADVANTAGE	Office Supplies	5/7/2015	10.08
STAPLES ADVANTAGE	Office Supplies	5/7/2015	111.10
STAPLES ADVANTAGE	Office Supplies	5/7/2015	228.47
STAPLES ADVANTAGE	Office Supplies	5/7/2015	107.48
STAPLES ADVANTAGE	Office Supplies	5/7/2015	52.89
STAPLES ADVANTAGE	Office Supplies	5/7/2015	17.98
STAPLES ADVANTAGE	Office Supplies	5/7/2015	47.94
STAPLES ADVANTAGE	Office Supplies	5/7/2015	158.49
STAPLES ADVANTAGE	Office Supplies	5/7/2015	26.40
STAPLES ADVANTAGE	Office Supplies	5/7/2015	1,033.01
STAPLES ADVANTAGE	Office Supplies	5/7/2015	172.99
STAPLES ADVANTAGE	Office Supplies	5/7/2015	45.41
STAPLES ADVANTAGE	Office Supplies	5/7/2015	167.88
STAPLES ADVANTAGE	Office Supplies	5/7/2015	72.53
STAPLES ADVANTAGE	Office Supplies	5/7/2015	34.37
STAPLES ADVANTAGE	Office Supplies	5/7/2015	72.29
STAPLES ADVANTAGE	Office Supplies	5/7/2015	48.73
STAPLES ADVANTAGE	Office Supplies	5/7/2015	1.08
STAPLES ADVANTAGE	Office Supplies	5/7/2015	26.67
STAPLES ADVANTAGE	Office Supplies	5/7/2015	26.36
STAPLES ADVANTAGE	Office Supplies	5/7/2015	144.60
STAPLES ADVANTAGE	Office Supplies	5/7/2015	34.99
STAPLES ADVANTAGE	Office Supplies	5/7/2015	117.97
STAPLES ADVANTAGE	Office Supplies	5/7/2015	45.78
STAPLES ADVANTAGE	Office Supplies	5/7/2015	47.38
STAPLES ADVANTAGE	Office Supplies	5/7/2015	110.70
STAPLES ADVANTAGE	Office Supplies	5/7/2015	207.64

STAPLES ADVANTAGE	Office Supplies	5/7/2015	26.56
STAPLES ADVANTAGE	Office Supplies	5/7/2015	276.09
STAPLES ADVANTAGE	Office Supplies	5/7/2015	10.85
STAPLES ADVANTAGE	Office Supplies	5/7/2015	211.71
STAPLES ADVANTAGE	Office Supplies	5/7/2015	68.52
STAPLES ADVANTAGE	Office Supplies	5/7/2015	17.98
STAPLES ADVANTAGE	Office Supplies	5/7/2015	500.27
STAPLES ADVANTAGE	Office Supplies	5/7/2015	26.15
STAPLES ADVANTAGE	Office Supplies	5/7/2015	54.30
STAPLES ADVANTAGE	Office Supplies	5/7/2015	131.98
STAPLES ADVANTAGE	Office Supplies	5/7/2015	34.68
STAPLES ADVANTAGE	Office Supplies	5/7/2015	6.14
STAPLES ADVANTAGE	Office Supplies	5/7/2015	43.55
STAPLES ADVANTAGE	Office Supplies	5/7/2015	55.51
STAPLES ADVANTAGE	Office Supplies	5/7/2015	16.35
STAPLES ADVANTAGE	Office Supplies	5/7/2015	72.46
STAPLES ADVANTAGE	Office Supplies	5/7/2015	101.77
STAPLES ADVANTAGE	Office Supplies	5/7/2015	889.84
STAPLES ADVANTAGE	Office Supplies	5/7/2015	49.56
STAPLES ADVANTAGE	Office Supplies	5/7/2015	143.47
STAPLES ADVANTAGE	Office Supplies	5/7/2015	40.31
STAPLES ADVANTAGE	Office Supplies	5/7/2015	33.72
STAPLES ADVANTAGE	Office Supplies	5/7/2015	154.81
STAPLES ADVANTAGE	Office Supplies	5/12/2015	58.89
STAPLES ADVANTAGE	Office Supplies	5/12/2015	222.32
STAPLES ADVANTAGE	Office Supplies	5/12/2015	97.96
STAPLES ADVANTAGE	Office Supplies	5/12/2015	27.27
STAPLES ADVANTAGE	Office Supplies	5/12/2015	395.56
STAPLES ADVANTAGE	Office Supplies	5/12/2015	193.16
STAPLES ADVANTAGE	Office Supplies	5/12/2015	137.80
STAPLES ADVANTAGE	Office Supplies	5/12/2015	209.12
STAPLES ADVANTAGE	Office Supplies	5/12/2015	995.54
STAPLES ADVANTAGE	Office Supplies	5/12/2015	59.73
STAPLES ADVANTAGE	Office Supplies	5/12/2015	3.33

STAPLES ADVANTAGE	Office Supplies	5/12/2015	52.81
STAPLES ADVANTAGE	Office Supplies	5/12/2015	2,096.66
STAPLES ADVANTAGE	Office Supplies	5/12/2015	163.16
STAPLES ADVANTAGE	Office Supplies	5/12/2015	91.99
STAPLES ADVANTAGE	Office Supplies	5/12/2015	19.57
STAPLES ADVANTAGE	Office Supplies	5/12/2015	(8.29)
STAPLES ADVANTAGE	Office Supplies	5/12/2015	41.50
STAPLES ADVANTAGE	Office Supplies	5/12/2015	64.32
STAPLES ADVANTAGE	Office Supplies	5/12/2015	14.85
STAPLES ADVANTAGE	Office Supplies	5/12/2015	40.20
STAPLES ADVANTAGE	Office Supplies	5/12/2015	75.85
STAPLES ADVANTAGE	Office Supplies	5/12/2015	114.38
STAPLES ADVANTAGE	Office Supplies	5/12/2015	315.20
STAPLES ADVANTAGE	Office Supplies	5/12/2015	5,126.43
STAPLES ADVANTAGE	Office Supplies	5/12/2015	152.88
STAPLES ADVANTAGE	Office Supplies	5/12/2015	302.74
STAPLES ADVANTAGE	Office Supplies	5/12/2015	97.96
STAPLES ADVANTAGE	Office Supplies	5/12/2015	212.64
STAPLES ADVANTAGE	Office Supplies	5/12/2015	39.46
STAPLES ADVANTAGE	Office Supplies	5/12/2015	158.99
STAPLES ADVANTAGE	Office Supplies	5/12/2015	35.73
STAPLES ADVANTAGE	Office Supplies	5/12/2015	310.60
STAPLES ADVANTAGE	Office Supplies	5/12/2015	157.18
STAPLES ADVANTAGE	Office Supplies	5/12/2015	(299.37)
STAPLES ADVANTAGE	Office Supplies	5/12/2015	37.96
STAPLES ADVANTAGE	Office Supplies	5/12/2015	83.82
STAPLES ADVANTAGE	Office Supplies	5/12/2015	345.36
STAPLES ADVANTAGE	Office Supplies	5/12/2015	886.01
STAPLES ADVANTAGE	Office Supplies	5/12/2015	247.50
STAPLES ADVANTAGE	Office Supplies	5/12/2015	598.06
STAPLES ADVANTAGE	Office Supplies	5/12/2015	258.96
STAPLES ADVANTAGE	Office Supplies	5/12/2015	254.80
STAPLES ADVANTAGE	Office Supplies	5/12/2015	(254.80)
STAPLES ADVANTAGE	Office Supplies	5/12/2015	76.31

STAPLES ADVANTAGE	Office Supplies	5/12/2015	352.89
STAPLES ADVANTAGE	Office Supplies	5/12/2015	601.03
STAPLES ADVANTAGE	Office Supplies	5/12/2015	27.87
STAPLES ADVANTAGE	Office Supplies	5/12/2015	29.97
STAPLES ADVANTAGE	Office Supplies	5/12/2015	393.89
STAPLES ADVANTAGE	Office Supplies	5/14/2015	117.51
STAPLES ADVANTAGE	Office Supplies	5/14/2015	10.16
STAPLES ADVANTAGE	Office Supplies	5/14/2015	123.07
STAPLES ADVANTAGE	Office Supplies	5/14/2015	48.30
STAPLES ADVANTAGE	Office Supplies	5/14/2015	144.47
STAPLES ADVANTAGE	Office Supplies	5/14/2015	39.18
STAPLES ADVANTAGE	Office Supplies	5/14/2015	95.47
STAPLES ADVANTAGE	Office Supplies	5/14/2015	119.88
STAPLES ADVANTAGE	Office Supplies	5/14/2015	547.60
STAPLES ADVANTAGE	Office Supplies	5/14/2015	61.40
STAPLES ADVANTAGE	Office Supplies	5/14/2015	2,805.96
STAPLES ADVANTAGE	Office Supplies	5/14/2015	82.20
STAPLES ADVANTAGE	Office Supplies	5/14/2015	62.80
STAPLES ADVANTAGE	Office Supplies	5/14/2015	68.54
STAPLES ADVANTAGE	Office Supplies	5/14/2015	470.88
STAPLES ADVANTAGE	Office Supplies	5/14/2015	160.00
STAPLES ADVANTAGE	Office Supplies	5/14/2015	(29.97)
STAPLES ADVANTAGE	Office Supplies	5/14/2015	(26.46)
STAPLES ADVANTAGE	Office Supplies	5/14/2015	(10.00)
STAPLES ADVANTAGE	Office Supplies	5/14/2015	77.76
STAPLES ADVANTAGE	Office Supplies	5/14/2015	42.30
STAPLES ADVANTAGE	Office Supplies	5/14/2015	99.82
STAPLES ADVANTAGE	Office Supplies	5/14/2015	236.46
STAPLES ADVANTAGE	Office Supplies	5/14/2015	104.40
STAPLES ADVANTAGE	Office Supplies	5/14/2015	48.45
STAPLES ADVANTAGE	Office Supplies	5/14/2015	16.27
STAPLES ADVANTAGE	Office Supplies	5/14/2015	747.13
STAPLES ADVANTAGE	Office Supplies	5/14/2015	3.92
STAPLES ADVANTAGE	Office Supplies	5/14/2015	66.71

STAPLES ADVANTAGE	Office Supplies	5/14/2015	126.77
STAPLES ADVANTAGE	Office Supplies	5/14/2015	113.72
STAPLES ADVANTAGE	Office Supplies	5/14/2015	50.42
STAPLES ADVANTAGE	Office Supplies	5/14/2015	31.72
STAPLES ADVANTAGE	Office Supplies	5/14/2015	1,423.48
STAPLES ADVANTAGE	Office Supplies	5/14/2015	57.84
STAPLES ADVANTAGE	Office Supplies	5/14/2015	100.06
STAPLES ADVANTAGE	Office Supplies	5/14/2015	245.74
STAPLES ADVANTAGE	Office Supplies	5/14/2015	20.30
STAPLES ADVANTAGE	Office Supplies	5/14/2015	118.22
STAPLES ADVANTAGE	Office Supplies	5/14/2015	23.60
STAPLES ADVANTAGE	Office Supplies	5/14/2015	5.00
STAPLES ADVANTAGE	Office Supplies	5/14/2015	73.45
STAPLES ADVANTAGE	Office Supplies	5/14/2015	20.44
STAPLES ADVANTAGE	Office Supplies	5/14/2015	59.90
STAPLES ADVANTAGE	Office Supplies	5/14/2015	54.36
STAPLES ADVANTAGE	Office Supplies	5/14/2015	201.19
STAPLES ADVANTAGE	Office Supplies	5/14/2015	522.27
STAPLES ADVANTAGE	Office Supplies	5/14/2015	552.94
STAPLES ADVANTAGE	Office Supplies	5/14/2015	26.14
STAPLES ADVANTAGE	Office Supplies	5/14/2015	69.00
STAPLES ADVANTAGE	Office Supplies	5/14/2015	189.99
STAPLES ADVANTAGE	Office Supplies	5/14/2015	11.02
STAPLES ADVANTAGE	Office Supplies	5/14/2015	31.68
STAPLES ADVANTAGE	Office Supplies	5/14/2015	528.91
STAPLES ADVANTAGE	Office Supplies	5/14/2015	8.24
STAPLES ADVANTAGE	Office Supplies	5/14/2015	44.89
STAPLES ADVANTAGE	Office Supplies	5/14/2015	32.85
STAPLES ADVANTAGE	Office Supplies	5/14/2015	757.35
STAPLES ADVANTAGE	Office Supplies	5/14/2015	334.68
STAPLES ADVANTAGE	Office Supplies	5/14/2015	228.47
STAPLES ADVANTAGE	Office Supplies	5/14/2015	93.36
STAPLES ADVANTAGE	Office Supplies	5/14/2015	41.54
STAPLES ADVANTAGE	Office Supplies	5/14/2015	75.15

STAPLES ADVANTAGE	Office Supplies	5/14/2015	201.29
STAPLES ADVANTAGE	Office Supplies	5/14/2015	1.58
STAPLES ADVANTAGE	Office Supplies	5/14/2015	25.31
STAPLES ADVANTAGE	Office Supplies	5/14/2015	(5.17)
STAPLES ADVANTAGE	Office Supplies	5/14/2015	177.05
STAPLES ADVANTAGE	Office Supplies	5/14/2015	831.93
STAPLES ADVANTAGE	Office Supplies	5/14/2015	35.67
STAPLES ADVANTAGE	Office Supplies	5/14/2015	136.25
STAPLES ADVANTAGE	Office Supplies	5/14/2015	600.64
STAPLES ADVANTAGE	Office Supplies	5/14/2015	81.30
STAPLES ADVANTAGE	Office Supplies	5/14/2015	15.74
STAPLES ADVANTAGE	Office Supplies	5/14/2015	155.03
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	127.12
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	60.85
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	70.37
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	11.96
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	67.04
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	(130.20)
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	(75.54)
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	27.60
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	26.46
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	9.13
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	39.90
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	(1.24)
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	92.67
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	4.59
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	34.92
STAPLES ADVANTAGE	Classroom Supplies	5/19/2015	(34.92)
STAPLES ADVANTAGE	Office Supplies	5/21/2015	570.84
STAPLES ADVANTAGE	Office Supplies	5/21/2015	9.88
STAPLES ADVANTAGE	Office Supplies	5/21/2015	29.20
STAPLES ADVANTAGE	Office Supplies	5/21/2015	218.02
STAPLES ADVANTAGE	Office Supplies	5/21/2015	3.82
STAPLES ADVANTAGE	Office Supplies	5/21/2015	2.89

STAPLES ADVANTAGE	Office Supplies	5/21/2015	56.26
STAPLES ADVANTAGE	Office Supplies	5/21/2015	17.27
STAPLES ADVANTAGE	Office Supplies	5/21/2015	69.95
STAPLES ADVANTAGE	Office Supplies	5/21/2015	147.70
STAPLES ADVANTAGE	Office Supplies	5/21/2015	307.45
STAPLES ADVANTAGE	Office Supplies	5/21/2015	137.60
STAPLES ADVANTAGE	Office Supplies	5/21/2015	50.53
STAPLES ADVANTAGE	Office Supplies	5/21/2015	318.42
STAPLES ADVANTAGE	Office Supplies	5/21/2015	228.01
STAPLES ADVANTAGE	Office Supplies	5/21/2015	122.49
STAPLES ADVANTAGE	Office Supplies	5/21/2015	6.33
STAPLES ADVANTAGE	Office Supplies	5/21/2015	115.62
STAPLES ADVANTAGE	Office Supplies	5/21/2015	18.42
STAPLES ADVANTAGE	Office Supplies	5/21/2015	191.94
STAPLES ADVANTAGE	Office Supplies	5/21/2015	24.99
STAPLES ADVANTAGE	Office Supplies	5/21/2015	14.89
STAPLES ADVANTAGE	Office Supplies	5/21/2015	25.18
STAPLES ADVANTAGE	Office Supplies	5/21/2015	119.84
STAPLES ADVANTAGE	Office Supplies	5/21/2015	401.98
STAPLES ADVANTAGE	Office Supplies	5/21/2015	59.31
STAPLES ADVANTAGE	Office Supplies	5/21/2015	12.00
STAPLES ADVANTAGE	Office Supplies	5/21/2015	27.80
STAPLES ADVANTAGE	Office Supplies	5/21/2015	539.32
STAPLES ADVANTAGE	Office Supplies	5/21/2015	24.98
STAPLES ADVANTAGE	Office Supplies	5/21/2015	69.33
STAPLES ADVANTAGE	Office Supplies	5/21/2015	33.83
STAPLES ADVANTAGE	Office Supplies	5/21/2015	3.82
STAPLES ADVANTAGE	Office Supplies	5/21/2015	18.00
STAPLES ADVANTAGE	Office Supplies	5/21/2015	161.47
STAPLES ADVANTAGE	Office Supplies	5/21/2015	80.80
STAPLES ADVANTAGE	Office Supplies	5/21/2015	2.71
STAPLES ADVANTAGE	Office Supplies	5/21/2015	8.55
STAPLES ADVANTAGE	Office Supplies	5/21/2015	56.28
STAPLES ADVANTAGE	Office Supplies	5/21/2015	661.50

STAPLES ADVANTAGE	Office Supplies	5/21/2015	154.05
STAPLES ADVANTAGE	Office Supplies	5/21/2015	38.92
STAPLES ADVANTAGE	Office Supplies	5/21/2015	20.99
STAPLES ADVANTAGE	Office Supplies	5/21/2015	94.82
STAPLES ADVANTAGE	Office Supplies	5/21/2015	199.53
STAPLES ADVANTAGE	Office Supplies	5/21/2015	29.16
STAPLES ADVANTAGE	Office Supplies	5/21/2015	1,575.00
STAPLES ADVANTAGE	Office Supplies	5/21/2015	78.75
STAPLES ADVANTAGE	Office Supplies	5/21/2015	746.50
STAPLES ADVANTAGE	Office Supplies	5/21/2015	32.22
STAPLES ADVANTAGE	Office Supplies	5/21/2015	17.30
STAPLES ADVANTAGE	Office Supplies	5/21/2015	161.04
STAPLES ADVANTAGE	Office Supplies	5/21/2015	349.28
STAPLES ADVANTAGE	Office Supplies	5/21/2015	118.70
STAPLES ADVANTAGE	Office Supplies	5/21/2015	313.84
STAPLES ADVANTAGE	Office Supplies	5/21/2015	270.72
STAPLES ADVANTAGE	Office Supplies	5/21/2015	121.05
STAPLES ADVANTAGE	Office Supplies	5/21/2015	290.11
STAPLES ADVANTAGE	Office Supplies	5/21/2015	238.93
STAPLES ADVANTAGE	Office Supplies	5/21/2015	4.73
STAPLES ADVANTAGE	Office Supplies	5/21/2015	55.68
STAPLES ADVANTAGE	Office Supplies	5/21/2015	370.92
STAPLES ADVANTAGE	Office Supplies	5/21/2015	89.44
STAPLES ADVANTAGE	Office Supplies	5/21/2015	110.81
STAPLES ADVANTAGE	Office Supplies	5/21/2015	23.56
STAPLES ADVANTAGE	Office Supplies	5/21/2015	1,661.38
STAPLES ADVANTAGE	Office Supplies	5/21/2015	27.08
STAPLES ADVANTAGE	Office Supplies	5/21/2015	82.24
STAPLES ADVANTAGE	Office Supplies	5/21/2015	159.74
STAPLES ADVANTAGE	Office Supplies	5/21/2015	44.71
STAPLES ADVANTAGE	Office Supplies	5/21/2015	860.25
STAPLES ADVANTAGE	Office Supplies	5/21/2015	221.11
STAPLES ADVANTAGE	Office Supplies	5/21/2015	384.36
STAPLES ADVANTAGE	Office Supplies	5/21/2015	314.83

STAPLES ADVANTAGE	Office Supplies	5/21/2015	510.63
STAPLES ADVANTAGE	Office Supplies	5/21/2015	118.65
STAPLES ADVANTAGE	Office Supplies	5/21/2015	60.54
STAPLES ADVANTAGE	Office Supplies	5/21/2015	120.28
STAPLES ADVANTAGE	Office Supplies	5/21/2015	21.99
STAPLES ADVANTAGE	Office Supplies	5/21/2015	25.62
STAPLES ADVANTAGE	Office Supplies	5/21/2015	557.74
STAPLES ADVANTAGE	Office Supplies	5/21/2015	2.35
STAPLES ADVANTAGE	Office Supplies	5/27/2015	99.99
STAPLES ADVANTAGE	Office Supplies	5/27/2015	490.56
STAPLES ADVANTAGE	Office Supplies	5/27/2015	73.56
STAPLES ADVANTAGE	Office Supplies	5/27/2015	70.00
STAPLES ADVANTAGE	Office Supplies	5/27/2015	63.70
STAPLES ADVANTAGE	Office Supplies	5/27/2015	32.40
STAPLES ADVANTAGE	Office Supplies	5/27/2015	36.09
STAPLES ADVANTAGE	Office Supplies	5/27/2015	99.83
STAPLES ADVANTAGE	Office Supplies	5/27/2015	1,759.15
STAPLES ADVANTAGE	Office Supplies	5/27/2015	(7.32)
STAPLES ADVANTAGE	Office Supplies	5/27/2015	7.32
STAPLES ADVANTAGE	Office Supplies	5/27/2015	37.52
STAPLES ADVANTAGE	Office Supplies	5/27/2015	9.16
STAPLES ADVANTAGE	Office Supplies	5/27/2015	2.35
STAPLES ADVANTAGE	Office Supplies	5/27/2015	150.34
STAPLES ADVANTAGE	Office Supplies	5/27/2015	(7.73)
STAPLES ADVANTAGE	Office Supplies	5/27/2015	7.73
STAPLES ADVANTAGE	Office Supplies	5/27/2015	29.35
STAPLES ADVANTAGE	Office Supplies	5/27/2015	71.69
STAPLES ADVANTAGE	Office Supplies	5/27/2015	3.00
STAPLES ADVANTAGE	Office Supplies	5/27/2015	46.35
STAPLES ADVANTAGE	Office Supplies	5/27/2015	70.58
STAPLES ADVANTAGE	Office Supplies	5/27/2015	(24.15)
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	69.65
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	241.72
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	752.23

STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	202.82
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	2.24
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	582.06
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	293.88
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	193.14
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	62.28
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	42.60
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	42.60
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	17.76
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	498.76
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	77.70
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	30.46
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	32.44
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	73.66
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	182.66
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	(13.98)
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	18.50
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	138.15
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	45.74
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	9.76
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	59.59
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	187.81
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	193.66
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	30.52
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	16.13
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	45.92
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	81.51
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	94.60
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	762.96
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	54.79
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	283.57
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	628.61
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	686.39
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	917.40

STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	963.46
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	930.18
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	919.81
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	145.99
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	17.81
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	2,081.37
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	19.98
STAPLES ADVANTAGE	Classroom Supplies	5/28/2015	44.28
STAR TIRE CO	Repairs-Grounds	5/12/2015	238.92
STAR WALK OF DALLAS	Clubs	5/5/2015	2,462.00
STEPHANIE COELLO ORTEZ	Unclaimed AR Funds Held	5/29/2015	146.40
STEPHANIE M. GARCIA	Other Contracted Svces/Labor	5/27/2015	35.00
STEPHEN NOVIELLO	Guest Lecturer/Performer	5/27/2015	1,047.50
STEVEN F. BROWN	Seminar/Registration Fees	5/12/2015	235.00
STEWART PRINTING & ADVERTISING	Printing-Brochures	5/7/2015	383.80
STEWART PRINTING & ADVERTISING	Printing-Brochures	5/7/2015	(183.29)
STEWART PRINTING & ADVERTISING	Printing-Forms	5/12/2015	278.29
STEWART PRINTING & ADVERTISING	Printing-Brochures	5/14/2015	471.00
STEWART PRINTING & ADVERTISING	Printing-Brochures	5/14/2015	1,124.60
STEWART PRINTING & ADVERTISING	Printing-Brochures	5/19/2015	1,618.45
STEWART PRINTING & ADVERTISING	Printing-Brochures	5/21/2015	2,899.26
STEWART PRINTING & ADVERTISING	Printing-Brochures	5/21/2015	982.29
STONE RIDGE APARTMENTS	Rental/Lease-Building	5/21/2015	1,070.00
STORE SUPPLY WAREHOUSE LLC	Classroom Supplies	5/21/2015	663.16
STORMSOURCE SOFTWARE	Non-Inv Software	5/21/2015	1,238.00
STORMY R. WALLBRECHER	Non-Inv Furniture	5/21/2015	50.00
STORYBOARD TOOLS	Departmental Supplies	5/27/2015	1,654.05
STRASBURGER & PRICE LLP	Legal Fees	5/28/2015	1,333.10
STYLINGDIVA PRODUCTIONS	Guest Lecturer/Performer	5/5/2015	210.00
SUBWAY 28903 NLC	Refreshments	5/5/2015	318.00
SUBWAY 28903 NLC	Refreshments	5/12/2015	215.99
SUBWAY 43097	Refreshments	5/5/2015	70.80
SUBWAY 43097	Refreshments	5/5/2015	60.95
SUBWAY 43097	Refreshments	5/19/2015	122.80

SUBWAY 43097	Refreshments	5/19/2015	75.79
SUBWAY 43097	Refreshments	5/19/2015	75.79
SUBWAY 43097	Clearing	5/21/2015	71.50
SUBWAY, CVC	Promotional Activities	5/5/2015	72.00
SUBWAY, CVC	Miscellaneous	5/7/2015	109.80
SUBWAY, CVC	Clearing	5/14/2015	1,500.00
SUBWAY, CVC	Miscellaneous	5/19/2015	384.93
SUBWAY, CVC	Miscellaneous	5/19/2015	44.00
SUBWAY, CVC	Clearing	5/19/2015	1,500.00
SUBWAY, CVC	Official Functions	5/21/2015	1,925.00
SUMMIT INTEGRATION SYSTEMS	Information Technology Supplies	5/7/2015	1,150.00
SUNNYVALE ISD	Instructional Service Contracts	5/7/2015	55,106.60
SURBURBAN PARENT MAGAZINES	Advertising	5/5/2015	250.00
SURBURBAN PARENT MAGAZINES	Advertising	5/7/2015	325.00
SURBURBAN PARENT MAGAZINES	Advertising	5/27/2015	895.00
SURVEYMONKEY INC	Non-Inv Software	5/7/2015	300.00
SUSAN AYCOCK	Other Contracted Svces/Labor	5/12/2015	2,800.00
SUSAN L. FRAZIER	Guest Lecturer/Performer	5/21/2015	250.00
SWANK MOTION PICTURES INC	Copyrights, Royalties & Licens	5/5/2015	375.00
SWEETWATER SOUND INC	Non-Inv Equipment	5/7/2015	2,665.00
SWEETWATER SOUND INC	Classroom Supplies	5/21/2015	11,508.73
SYDNEY PUBLICATIONS	Advertising	5/27/2015	300.00
SYNETRA INC	Non-Inv Computer Peripherals	5/5/2015	452.27
SYNETRA INC	Non-Inv Computer Peripherals	5/7/2015	452.27
SYNETRA INC	Non-Inv Computer Peripherals	5/7/2015	1,370.00
SYNETRA INC	Minor Equipment	5/12/2015	1,508.75
SYNETRA INC	Non-Inv Computer Peripherals	5/14/2015	570.64
SYNETRA INC	Office Supplies	5/21/2015	1,672.65
SYNETRA INC	Non-Inv Computer Peripherals	5/21/2015	280.00
SYNETRA INC	Non-Inv Equipment	5/27/2015	543.15
SYNETRA INC	Non-Inv Equipment	5/27/2015	529.00
SYNETRA INC	Non-Inv Equipment	5/27/2015	326.00
SYSAID TECHNOLOGIES LTD	Cloud Based Services	5/21/2015	1,025.00
SYSCO NORTH TEXAS	Classroom Supplies	5/5/2015	459.30

SYSCO NORTH TEXAS	Classroom Supplies	5/7/2015	932.34
SYSCO NORTH TEXAS	Classroom Supplies	5/7/2015	28.91
SYSCO NORTH TEXAS	Classroom Supplies	5/7/2015	552.38
T-MOBILE USA INC	Other Contracted Svces/Labor	5/14/2015	66.38
T-MOBILE USA INC	Other Contracted Svces/Labor	5/19/2015	56.08
T-MOBILE USA INC	Other Contracted Svces/Labor	5/21/2015	742.52
TACCBO	Seminar/Registration Fees	5/5/2015	150.00
TACCBO	Seminar/Registration Fees	5/12/2015	150.00
TACCBO	Seminar/Registration Fees	5/12/2015	150.00
TACCBO	Seminar/Registration Fees	5/19/2015	150.00
TACCBO	Seminar/Registration Fees	5/19/2015	150.00
TACCBO	Seminar/Registration Fees	5/21/2015	150.00
TACCBO	Seminar/Registration Fees	5/27/2015	150.00
TACCBO	Seminar/Registration Fees	5/27/2015	150.00
TACCHRP	Memberships	5/19/2015	100.00
TACRAO	Seminar/Registration Fees	5/19/2015	100.00
TACRAO	Seminar/Registration Fees	5/19/2015	100.00
TACRAO	Seminar/Registration Fees	5/21/2015	100.00
TACRAO	Seminar/Registration Fees	5/21/2015	100.00
TACRAO	Seminar/Registration Fees	5/27/2015	65.00
TACRAO	Seminar/Registration Fees	5/27/2015	100.00
TACRAO	Seminar/Registration Fees	5/27/2015	65.00
TACRAO	Seminar/Registration Fees	5/27/2015	100.00
TALX UC EXPRESS	Consultant	5/19/2015	3,756.26
TASER INTERNATIONAL INC	Departmental Supplies	5/27/2015	6,410.15
TASKSTREAM LLC	Software-Capt-Other	5/21/2015	20,000.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	5/28/2015	2,500.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	5/28/2015	4,030.83
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	5/28/2015	22,718.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	5/28/2015	40,051.74
TEACHING SYSTEMS INC	Copyrights, Royalties & Licens	5/7/2015	6,350.00
TEAMLIN	Departmental Supplies	5/5/2015	1,150.58
TEAMLIN	Departmental Supplies	5/5/2015	806.40
TEAMLIN	Classroom Supplies	5/14/2015	36.00

TEAMLINE	Clubs	5/19/2015	549.00
TEAMSFTWARE SOLUTIONS INC	Info. Tech.-Software	5/7/2015	125.00
TECHNOLOGY EDUCATION CONCEPTS	Non-Inv Computer Peripherals	5/7/2015	424.00
TEKO APPS	Other Contracted Svces/Labor	5/19/2015	910.00
TEQUIPMENT.NET TOUCHBOARDS	Equipment-Physical Plant-Inventoriable	5/7/2015	8,297.65
TERESA L. EDRICH	Seminar/Registration Fees	5/15/2015	25.00
TERRY F.KAY	Athletic Officials	5/5/2015	140.00
TERRY F.KAY	Athletic Officials	5/12/2015	140.00
TERRY F.KAY	Athletic Officials	5/14/2015	255.00
TERRY F.KAY	Athletic Officials	5/14/2015	140.00
TERRY F.KAY	Athletic Officials	5/14/2015	140.00
TERRY F.KAY	Athletic Officials	5/19/2015	140.00
TERRY MCCOY	Guest Lecturer/Performer	5/7/2015	100.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	5/7/2015	51.78
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	5/21/2015	104.50
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	5/21/2015	354.80
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	5/27/2015	14.19
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	5/28/2015	63.17
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	5/28/2015	94.72
TEX-AIR FILTER MFG CO	HVAC Supplies	5/12/2015	218.16
TEX-AIR FILTER MFG CO	HVAC Supplies	5/14/2015	382.06
TEXAS A&M UNIVERSITY SYSTEM	Seminar/Registration Fees	5/27/2015	300.00
TEXAS ASSN OF COMMUNITY COLLEG	Seminar/Registration Fees	5/27/2015	250.00
TEXAS BD OF ARCHITECTURAL EXAM	Memberships	5/12/2015	610.00
TEXAS CHEFS ASSOCIATION INC	Seminar/Registration Fees	5/12/2015	175.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	5/12/2015	140.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	5/27/2015	350.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	5/27/2015	140.00
TEXAS DEPT OF PUBLIC SAFETY	Other Contracted Svces/Labor	5/27/2015	361.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	(4,829.26)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	5,810.62
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	(146.76)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	(897.43)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	6,269.88

TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	2,611.66
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	(3,478.78)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	2,805.38
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	1,112.13
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	(2,437.27)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	2,841.87
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	243.01
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	(3,087.16)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	(776.65)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	5/14/2015	6,575.53
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	5/14/2015	7,833.33
TEXAS HEALTH BEN HOGAN SPORTS	Scholarships	5/27/2015	352.00
TEXAS HEALTH PRESBYTERIAN HOSP	Instructional Service Contracts	5/5/2015	1,957.20
TEXAS HEALTH PRESBYTERIAN HOSP	Instructional Service Contracts	5/5/2015	2,796.00
TEXAS HEALTH PRESBYTERIAN HOSP	Instructional Service Contracts	5/5/2015	3,634.80
TEXAS HEALTH PRESBYTERIAN HOSP	Instructional Service Contracts	5/5/2015	2,796.00
TEXAS HIGHER EDUC COORD BOARD	Federal Receivables	5/28/2015	37,179.06
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Other	5/19/2015	2,680.00
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Other	5/19/2015	4,184.80
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Other	5/19/2015	(4,184.80)
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	397.24
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	200.30
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	82.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	148.53
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	964.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	634.44
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	91.83
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	374.36
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	700.94
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	746.79
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	620.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	5/21/2015	148.53
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	5/14/2015	1,242.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	5/19/2015	1,176.00

TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	5/28/2015	1,403.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	5/7/2015	177.09
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	5/12/2015	80.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	5/7/2015	502.69
TEXAS RANGERS LLC	Advertising	5/21/2015	20,000.00
TEXAS RESTAURANT ASSN EDUCATIO	Other Contracted Svces/Labor	5/14/2015	2,500.00
TEXAS SPORTS AND SPIRIT WEAR	Clubs	5/7/2015	732.00
TEXAS STUDENT MEDIA	Advertising	5/27/2015	3,900.00
TEXAS TECH UNIVERSITY	Instructional Service Contracts	5/12/2015	180.00
TEXAS WORKFORCE COMMISSION	Unemployment Compensation	5/18/2015	91,998.09
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	5/21/2015	762.50
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	5/21/2015	1,170.00
THE BRANDT COMPANIES LLC	Service Contracts	5/12/2015	279.00
THE BRANDT COMPANIES LLC	Repairs-Other	5/28/2015	405.00
THE COLLEGE BOARD	Seminar/Registration Fees	5/27/2015	325.00
THE COLLEGE BOARD	Tests & Testing Services	5/27/2015	17,032.50
THE COPELAND COMPANIES	Payroll Deductions	5/28/2015	1,100.00
THE COPELAND COMPANIES	Payroll Deductions	5/28/2015	9,731.07
THE DALLAS MORNING NEWS	Advertising	5/7/2015	636.16
THE DALLAS MORNING NEWS	Advertising	5/7/2015	704.32
THE DALLAS MORNING NEWS	Advertising	5/7/2015	8,967.34
THE DALLAS MORNING NEWS	Advertising	5/12/2015	2,581.60
THE DALLAS MORNING NEWS	Advertising	5/14/2015	4,610.00
THE DALLAS MORNING NEWS	Advertising	5/19/2015	8,404.24
THE DANCING IMAGE	Other Contracted Svces/Labor	5/7/2015	400.00
THE EQUITABLE	Payroll Deductions	5/28/2015	200.00
THE EQUITABLE	Payroll Deductions	5/28/2015	78,077.00
THE EQUITABLE	Payroll Deductions	5/28/2015	27,609.87
THE GREENSHEET	Advertising	5/5/2015	818.00
THE GREENSHEET	Advertising	5/7/2015	818.00
THE GREENSHEET	Advertising	5/12/2015	818.00
THE GREENSHEET	Advertising	5/14/2015	418.00
THE GREENSHEET	Advertising	5/28/2015	2,518.00
THE GUN ZONE	Miscellaneous Fees	5/21/2015	10.92

THE HEIGHTS CHILD DEVELOPMENT	Other Contracted Svces/Labor	5/19/2015	260.00
THE LASER NETWORK INC	Repairs-Classroom Equipment	5/27/2015	85.00
THE LASER NETWORK INC	Repairs-Classroom Equipment	5/27/2015	58.73
THE PLAYWELL GROUP INC	Minor Furniture	5/7/2015	2,384.80
THE PLAYWELL GROUP INC	Minor Furniture	5/7/2015	5,133.60
THE REYNOLDS COMPANY	Light Bulbs & Tubes	5/21/2015	102.00
THE SAXTON GROUP DBA MCALISTER	Refreshments	5/5/2015	247.28
THE SAXTON GROUP DBA MCALISTER	Refreshments	5/5/2015	261.80
THE SAXTON GROUP DBA MCALISTER	Refreshments	5/7/2015	999.96
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	5/5/2015	103.58
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	5/7/2015	26.18
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	5/12/2015	186.75
THE SHERWIN-WILLIAMS COMPANY	Maintenance Supplies	5/12/2015	406.90
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	5/14/2015	392.46
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	5/14/2015	826.14
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	5/28/2015	1,117.80
THE SPENCER COMPANY	Minor Furniture	5/7/2015	16,582.76
THE SPENCER COMPANY	Minor Furniture	5/7/2015	5,292.20
THE SPENCER COMPANY	Non-Inv Furniture	5/12/2015	398.88
THE SPENCER COMPANY	Non-Inv Furniture	5/21/2015	1,712.02
THOMAS A. UNTERBERGER	Departmental Supplies	5/19/2015	76.09
THOMAS MOTLEY	Seminar/Registration Fees	5/12/2015	475.78
THOMSON REUTERS-WEST	Books, Booklets & Tapes	5/27/2015	485.51
THOMSON REUTERS-WEST	Bound Periodicals & Papers	5/28/2015	712.50
TIA WARD DBA	Other Contracted Svces/Labor	5/12/2015	280.00
TIA WARD DBA	Other Contracted Svces/Labor	5/19/2015	1,820.00
TIGERDIRECT INC	Non-Inv Equipment	5/7/2015	869.82
TIGERDIRECT INC	Non-Inv Equipment	5/7/2015	380.15
TIGERDIRECT INC	Information Technology Supplies	5/19/2015	625.86
TIGERDIRECT INC	Information Technology Supplies	5/21/2015	423.54
TIM ANDERSON	Guest Lecturer/Performer	5/21/2015	300.00
TIMBERLAKE & DICKSON INC	Minor Equipment	5/12/2015	3,685.00
TIME WARNER CABLE INC	Other Contracted Svces/Labor	5/5/2015	76.27
TIME WARNER CABLE INC	Other Contracted Svces/Labor	5/12/2015	473.99

TIME WARNER CABLE INC	Other Contracted Svces/Labor	5/19/2015	320.06
TIME WARNER CABLE INC	Other Contracted Svces/Labor	5/19/2015	33.75
TIME WARNER CABLE INC	Other Contracted Svces/Labor	5/27/2015	78.49
TITAN OUTDOOR LLC	Advertising	5/27/2015	3,523.00
TITANIUM SOFTWARE INC	Copyrights, Royalties & Licens	5/21/2015	1,450.00
TITANIUM SOFTWARE INC	Other Contracted Svces/Labor	5/27/2015	1,450.00
TODAY'S CLASS	Non-Inv Software	5/27/2015	2,950.00
TOWN EAST TROPHIES & ENGRAVING	Departmental Supplies	5/7/2015	42.00
TOWN EAST TROPHIES & ENGRAVING	Departmental Supplies	5/7/2015	323.55
TOWN EAST TROPHIES & ENGRAVING	Departmental Supplies	5/14/2015	145.00
TOWN EAST TROPHIES & ENGRAVING	Awards	5/19/2015	25.00
TOWN EAST TROPHIES & ENGRAVING	Awards	5/27/2015	8.00
TOYS R US INC	Classroom Supplies	5/7/2015	99.98
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	5/5/2015	225,321.00
TRANE	Repairs-Buildings	5/14/2015	109,369.54
TRAVERS TOOL CO INC	Minor Equipment	5/5/2015	3,023.98
TRAVERS TOOL CO INC	Minor Equipment	5/5/2015	199.96
TRAVERS TOOL CO INC	Classroom Supplies	5/7/2015	280.44
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	5/5/2015	404.05
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	5/28/2015	100.63
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	5/19/2015	581.25
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	5/19/2015	451.25
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	5/11/2015	16,556.51
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/12/2015	(1,230.00)
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/12/2015	(97.00)
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/12/2015	2,780.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/12/2015	1,484.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/12/2015	4,529.00
TROXELL COMMUNICATIONS INC	Equip.-Instructional	5/14/2015	15,859.00
TROXELL COMMUNICATIONS INC	Equip.-Instructional	5/14/2015	174.00
TROXELL COMMUNICATIONS INC	Equip.-Instructional	5/14/2015	943.00
TROXELL COMMUNICATIONS INC	Equip.-Instructional	5/14/2015	310.00
TROXELL COMMUNICATIONS INC	Equip.-Instructional	5/14/2015	119.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	1,165.00

TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	10.30
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	349.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	27.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	2,068.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	349.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	531.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	41,680.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	1,728.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	5/19/2015	284.00
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	5/21/2015	180.00
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	5/21/2015	226.00
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	5/21/2015	1,156.00
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	5/21/2015	412.00
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	5/21/2015	412.00
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	5/21/2015	94.00
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	5/21/2015	77.00
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	5/21/2015	499.00
TROXELL COMMUNICATIONS INC	LRC Supplies-Audio-Visual	5/21/2015	9.50
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	5/27/2015	472.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	5/27/2015	567.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	5/27/2015	24.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	5/27/2015	583.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	5/27/2015	902.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	5/19/2015	299.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	5/19/2015	387.00
TSA CONSULTING GROUP INC	Consultant	5/27/2015	1,400.00
TURNER SERVICE	Repairs-Classroom Equipment	5/27/2015	648.00
TWENTIETH CENTURY INVESTORS	Payroll Deductions	5/28/2015	2,241.70
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	5/27/2015	225.00
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	5/27/2015	225.00
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	5/27/2015	325.00
TX ASSN COMM COLL MARKETERS	Seminar/Registration Fees	5/28/2015	225.00
TX COMPTROLLER OF PUBLIC ACCT	Memberships	5/19/2015	100.00
TX ORG FOR ASSOC DEGREE NURSIN	Seminar/Registration Fees	5/14/2015	110.00

TX SOCIETY FOR INTERPRETERS FO	Seminar/Registration Fees	5/27/2015	275.00
TXDOT	Special Travel	5/5/2015	15.86
TXDOT	Travel-Out of Area	5/27/2015	20.65
TYLER JUNIOR COLLEGE	Seminar/Registration Fees	5/14/2015	15.00
TYLER JUNIOR COLLEGE	Seminar/Registration Fees	5/14/2015	15.00
UCDA	Advertising	5/7/2015	75.00
UCDA	Memberships	5/12/2015	195.00
UCONN	Seminar/Registration Fees	5/14/2015	475.00
UI BUSINESS CORP	Other Contracted Svces/Labor	5/5/2015	9,000.00
ULINE INC	Departmental Supplies	5/12/2015	361.88
ULINE INC	Departmental Supplies	5/12/2015	82.50
ULINE INC	Departmental Supplies	5/12/2015	(68.00)
ULINE INC	Non-Inv Computer Peripherals	5/21/2015	330.88
ULINE INC	Non-Inv Equipment	5/27/2015	296.46
ULINE INC	Non-Inv Equipment	5/27/2015	2,050.73
UNIFIRST	Service Contracts	5/5/2015	2.95
UNIFIRST	Service Contracts	5/5/2015	2.95
UNIFIRST	Service Contracts	5/5/2015	164.35
UNIFIRST	Other Contracted Svces/Labor	5/7/2015	9.40
UNIFIRST	Rental/Lease-Other	5/12/2015	53.25
UNIFIRST	Rental/Lease-Other	5/12/2015	53.25
UNIFIRST	Rental/Lease-Other	5/12/2015	20.15
UNIFIRST	Rental/Lease-Other	5/12/2015	20.15
UNIFIRST	Rental/Lease-Other	5/12/2015	11.25
UNIFIRST	Rental/Lease-Other	5/12/2015	11.25
UNIFIRST	Rental/Lease-Other	5/12/2015	164.35
UNIFIRST	Service Contracts	5/14/2015	26.00
UNIFIRST	Service Contracts	5/14/2015	2.95
UNIFIRST	Rental/Lease-Other	5/19/2015	180.59
UNIFIRST	Rental/Lease-Other	5/19/2015	164.31
UNIFIRST	Rental/Lease-Other	5/19/2015	192.39
UNIFIRST	Service Contracts	5/21/2015	26.00
UNIFIRST	Service Contracts	5/21/2015	9.40
UNIFIRST	Service Contracts	5/27/2015	2.95

UNIFIRST	Service Contracts	5/27/2015	164.35
UNIFIRST	Other Contracted Svces/Labor	5/28/2015	70.50
UNITED ONE SOURCE	Departmental Supplies	5/19/2015	72.95
UNITED SPECIALTY ADVERTISING,	Advertising	5/14/2015	449.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/5/2015	67.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/5/2015	531.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/5/2015	456.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/5/2015	15.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/5/2015	306.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/5/2015	135.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/7/2015	108.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/7/2015	291.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/7/2015	97.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/7/2015	448.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/7/2015	292.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/7/2015	135.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/7/2015	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/7/2015	666.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/7/2015	666.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/7/2015	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/12/2015	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/12/2015	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/12/2015	364.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/12/2015	249.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/19/2015	364.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/21/2015	156.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/21/2015	465.60
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/21/2015	224.10
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/21/2015	388.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	5/21/2015	498.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/21/2015	124.80
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/21/2015	124.80
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/27/2015	1,332.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	5/27/2015	177.00

UNITED STATES POSTAL SERVICE	Other Contracted Svces/Labor	5/27/2015	68.00
UNIVERSITY OF DAYTON	Seminar/Registration Fees	5/28/2015	2,273.00
UNIVERSITY OF ILLINOIS - URBAN	Seminar/Registration Fees	5/14/2015	80.00
UNIVERSITY OF NORTH TEXAS	Seminar/Registration Fees	5/7/2015	325.00
UNIVERSITY OF NORTH TEXAS AT D	Seminar/Registration Fees	5/5/2015	100.00
UNIVERSITY OF TEXAS AT ARLINGT	Consultant	5/7/2015	26,500.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	5/12/2015	3,750.00
UNIVERSITY OF TEXAS AT ARLINGT	Classroom Supplies	5/21/2015	45.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	5/27/2015	5,625.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	5/27/2015	5,625.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	5/27/2015	5,625.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	5/7/2015	475.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	5/7/2015	475.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	5/7/2015	525.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	5/7/2015	475.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	5/7/2015	525.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	5/7/2015	525.00
UNIVERSITY OF TEXAS AT AUSTIN	Advertising	5/7/2015	595.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	5/7/2015	525.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	5/12/2015	525.00
UNIVERSITY OF TEXAS AT AUSTIN	Seminar/Registration Fees	5/12/2015	525.00
UNIVERSITY OF TEXAS AT AUSTIN	Advertising	5/14/2015	395.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	5/19/2015	995.00
UNIVERSITY OF TEXAS AT AUSTIN	Advertising	5/27/2015	395.00
UPS	Postage	5/5/2015	52.24
UPS	Postage & Freight	5/7/2015	64.06
UPS	Postage & Freight	5/14/2015	12.30
UPS	Postage	5/19/2015	34.04
UPS	Postage	5/19/2015	24.60
UPS	Postage & Freight	5/21/2015	12.30
UPS	Postage	5/27/2015	69.48
UPTOWN CAR WASH	Other Contracted Svces/Labor	5/21/2015	863.46
US MAIL SUPPLY INC	Non-Inv Equipment	5/19/2015	675.44
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	5/28/2015	13,882.50

USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	5/28/2015	11,902.16
USPAACC-SW EF	Seminar/Registration Fees	5/28/2015	25.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	5/5/2015	745.03
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	5/5/2015	3,675.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	5/7/2015	23,887.33
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	5/14/2015	564.29
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	5/14/2015	1,320.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	5/14/2015	495.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/19/2015	500.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/19/2015	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/19/2015	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/19/2015	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/19/2015	2,499.64
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/27/2015	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/27/2015	19,220.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/27/2015	1,328.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/27/2015	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/27/2015	19,450.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	5/27/2015	567.00
VANTAGE ENVIRONMENTAL SERVICES	Consultant	5/14/2015	2,310.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	5/28/2015	13,794.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	5/28/2015	30,545.30
VERIZON SOUTHWEST	Telephone-Local Service	5/5/2015	644.22
VERIZON SOUTHWEST	Telephone-Local Service	5/14/2015	906.89
VERIZON SOUTHWEST	Telephone-Local Service	5/14/2015	1,384.06
VERIZON SOUTHWEST	Telephone-Local Service	5/21/2015	636.86
VERIZON SOUTHWEST	Telephone-Local Service	5/21/2015	135.06
VERIZON SOUTHWEST	Telephone-Local Service	5/27/2015	567.42
VERIZON WIRELESS	Telephone-Local Service	5/5/2015	346.71
VERIZON WIRELESS	Telephone-Local Service	5/21/2015	46.92
VERIZON WIRELESS	Telephone-Local Service	5/21/2015	167.10
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	5/14/2015	275.00
VICTOR M. RIOS	Other Contracted Svces/Labor	5/21/2015	8,000.00
VICTOR OLIVARES	Athletic Officials	5/5/2015	85.00

VIDEO GENERAL INC	Tests & Testing Services	5/5/2015	136.50
VIDEO INSIGHT INC	Information Technology Supplies	5/7/2015	827.43
VIRGINIA ELAINE CLARK	Other Contracted Svces/Labor	5/6/2015	40.85
VIRTUAL ADVISOR INC	Cloud Based Services	5/21/2015	5,000.00
VISION 360 DESIGN	Consultant	5/28/2015	11,942.50
VITAL MEDIA SECURITY INC	Other Contracted Svces/Labor	5/7/2015	5,629.70
VOSS LIGHTING	Light Bulbs & Tubes	5/5/2015	422.52
VOSS LIGHTING	Light Bulbs & Tubes	5/5/2015	379.33
VOSS LIGHTING	Light Bulbs & Tubes	5/5/2015	870.84
VOSS LIGHTING	Light Bulbs & Tubes	5/5/2015	104.40
VOSS LIGHTING	Repairs-Buildings	5/7/2015	15,246.83
VOSS LIGHTING	Repairs-Buildings	5/7/2015	3,684.24
VOSS LIGHTING	Repairs-Buildings	5/7/2015	299.00
VOSS LIGHTING	Light Bulbs & Tubes	5/12/2015	274.00
VOSS LIGHTING	Light Bulbs & Tubes	5/14/2015	396.20
VOSS LIGHTING	Light Bulbs & Tubes	5/14/2015	529.24
VOSS LIGHTING	Light Bulbs & Tubes	5/14/2015	894.00
VOSS LIGHTING	Light Bulbs & Tubes	5/14/2015	152.00
VOSS LIGHTING	Light Bulbs & Tubes	5/14/2015	480.06
VOSS LIGHTING	Light Bulbs & Tubes	5/19/2015	249.48
VOSS LIGHTING	Light Bulbs & Tubes	5/19/2015	2,362.50
VOSS LIGHTING	Repairs-Buildings	5/21/2015	1,842.12
VOSS LIGHTING	Light Bulbs & Tubes	5/27/2015	72.80
VOSS LIGHTING	Electrical Supplies	5/28/2015	614.25
VOSS LIGHTING	Electrical Supplies	5/28/2015	280.00
VSA INC	LRC Supplies-Audio-Visual	5/5/2015	191.52
VSA INC	LRC Supplies-Audio-Visual	5/7/2015	391.52
VWR INTERNATIONAL, LLC	Classroom Supplies	5/5/2015	111.36
VWR INTERNATIONAL, LLC	Classroom Supplies	5/5/2015	709.64
VWR INTERNATIONAL, LLC	Classroom Supplies	5/5/2015	53.86
VWR INTERNATIONAL, LLC	Classroom Supplies	5/5/2015	210.81
VWR INTERNATIONAL, LLC	Classroom Supplies	5/5/2015	82.53
VWR INTERNATIONAL, LLC	Minor Equipment	5/7/2015	3,370.09
VWR INTERNATIONAL, LLC	Minor Equipment	5/7/2015	65.77

VWR INTERNATIONAL, LLC	Minor Equipment	5/7/2015	345.05
VWR INTERNATIONAL, LLC	Minor Equipment	5/7/2015	70.64
VWR INTERNATIONAL, LLC	Classroom Supplies	5/12/2015	890.80
VWR INTERNATIONAL, LLC	Classroom Supplies	5/14/2015	55.06
VWR INTERNATIONAL, LLC	Classroom Supplies	5/14/2015	118.03
VWR INTERNATIONAL, LLC	Classroom Supplies	5/14/2015	619.21
VWR INTERNATIONAL, LLC	Classroom Supplies	5/14/2015	261.37
VWR INTERNATIONAL, LLC	Classroom Supplies	5/19/2015	117.60
VWR INTERNATIONAL, LLC	Classroom Supplies	5/27/2015	38.32
W T WHITE HIGH SCHOOL	Advertising	5/7/2015	280.00
W T WHITE HIGH SCHOOL	Advertising	5/27/2015	280.00
WANDA SYKES-MOORE	Guest Lecturer/Performer	5/5/2015	499.00
WARD'S SCIENCE	Classroom Supplies	5/14/2015	65.77
WASP BAR CODE	Non-Inv Computer Peripherals	5/5/2015	107.00
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	5/5/2015	148.95
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	5/5/2015	123.66
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	5/7/2015	199.28
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	5/12/2015	117.42
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	5/14/2015	105.79
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	5/14/2015	112.70
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	5/14/2015	112.70
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	5/14/2015	112.18
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	5/14/2015	112.18
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	5/14/2015	112.18
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	5/19/2015	789.88
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	5/27/2015	269.74
WATER EVENT	Departmental Supplies	5/12/2015	69.98
WAVES	Seminar/Registration Fees	5/14/2015	325.00
WAVES	Seminar/Registration Fees	5/14/2015	400.00
WAVES	Clearing	5/21/2015	325.00
WAVES	Memberships	5/27/2015	75.00
WAVES	Seminar/Registration Fees	5/28/2015	325.00
WAVES	Seminar/Registration Fees	5/28/2015	325.00
WESTERN PAPER CO INC	Office Supplies	5/5/2015	102.60

WESTERN PAPER CO INC	Office Supplies	5/5/2015	326.88
WESTERN PAPER CO INC	Office Supplies	5/7/2015	26.90
WESTERN PAPER CO INC	Office Supplies	5/7/2015	76.77
WESTERN PAPER CO INC	Office Supplies	5/7/2015	269.00
WESTERN PAPER CO INC	Office Supplies	5/7/2015	215.20
WESTERN PAPER CO INC	Office Supplies	5/7/2015	269.00
WESTERN PAPER CO INC	Office Supplies	5/7/2015	26.90
WESTERN PAPER CO INC	Classroom Supplies	5/12/2015	21.67
WESTERN PAPER CO INC	Classroom Supplies	5/12/2015	80.70
WESTERN PAPER CO INC	Classroom Supplies	5/12/2015	88.45
WESTERN PAPER CO INC	Departmental Supplies	5/14/2015	107.04
WESTERN PAPER CO INC	Departmental Supplies	5/14/2015	134.50
WESTERN PAPER CO INC	Departmental Supplies	5/14/2015	560.58
WESTERN PAPER CO INC	Departmental Supplies	5/14/2015	215.20
WESTERN PAPER CO INC	Departmental Supplies	5/14/2015	411.42
WESTERN PAPER CO INC	Departmental Supplies	5/14/2015	80.70
WESTERN PAPER CO INC	Office Supplies	5/19/2015	53.80
WESTERN PAPER CO INC	Office Supplies	5/19/2015	236.56
WESTERN PAPER CO INC	Office Supplies	5/19/2015	16.02
WESTERN PAPER CO INC	Office Supplies	5/21/2015	161.40
WESTERN PAPER CO INC	Office Supplies	5/21/2015	80.70
WESTERN PAPER CO INC	Office Supplies	5/21/2015	107.60
WESTERN PAPER CO INC	Office Supplies	5/21/2015	34.20
WESTERN PAPER CO INC	Office Supplies	5/27/2015	134.50
WESTERN PAPER CO INC	Office Supplies	5/27/2015	131.80
WESTERN PAPER CO INC	Office Supplies	5/28/2015	78.22
WESTERN PAPER CO INC	Office Supplies	5/28/2015	161.40
WESTERN PAPER CO INC	Office Supplies	5/28/2015	269.00
WESTERN PAPER CO INC	Office Supplies	5/28/2015	49.34
WESTERN PAPER CO INC	Office Supplies	5/28/2015	25.76
WESTERN PAPER CO INC	Office Supplies	5/28/2015	107.60
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	5/5/2015	3,123.24
WFCG, INC	Advertising	5/19/2015	995.00
WHELESS PARTNERS	Consultant	5/12/2015	22,222.00

WHELESS PARTNERS	Consultant	5/12/2015	1,422.92
WHELESS PARTNERS	Consultant	5/12/2015	6,221.81
WHELESS PARTNERS	Consultant	5/21/2015	3,190.69
WILLIE N. MUNDINE	Athletic Officials	5/14/2015	55.00
WINDSOR FLORIST MESQUITE	Commencement Exercises	5/19/2015	375.00
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	5/21/2015	2,533.19
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	5/21/2015	8,233.17
WINSTON WATER COOLER LTD	Plumbing Supplies	5/5/2015	102.30
WINSTON WATER COOLER LTD	Plumbing Supplies	5/27/2015	107.14
WORLD'S FINEST CHOCOLATE INC	Clubs	5/14/2015	1,860.00
WORLDWIDE DOCUMENTARIES INC	LRC Supplies-Audio-Visual	5/14/2015	178.00
WRG, LLC	Non-Inv Furniture	5/7/2015	216.80
WRG, LLC	Non-Inv Furniture	5/27/2015	8,199.88
WRIGHT & ASSOCIATES LLC	Other Contracted Svces/Labor	5/14/2015	910.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	5/14/2015	4,925.00
YOUNG CHEFS ACADEMY	Special Travel	5/21/2015	600.00
YOUNG STARS CDC	Other Contracted Svces/Labor	5/5/2015	195.00
YOUNG STARS CDC	Other Contracted Svces/Labor	5/14/2015	195.00
YOUNG STARS CDC	Other Contracted Svces/Labor	5/28/2015	292.50
YOUR ENCHANTED FACE, LLC	Other Contracted Svces/Labor	5/7/2015	250.00
ZED SECURITY LLC	Maintenance Supplies	5/5/2015	425.00
ZED SECURITY LLC	Other Contracted Svces/Labor	5/27/2015	10,463.00
ZEE MEDICAL INC	Departmental Supplies	5/14/2015	92.27
ZEE MEDICAL INC	Departmental Supplies	5/19/2015	183.60
ZEE MEDICAL INC	Departmental Supplies	5/21/2015	193.85

Accounts Payable Total			\$ 7,605,165.79
------------------------	--	--	-----------------

Accounts Payable Wires

Comptroller of Public Accounts	State Sales Tax		\$ 1,747.64
TX Higher Ed Coord Board	Student Return of Funds		\$ 37,179.06
Educational Computer Systems	Preparation Tax Forms		\$ -
Tristar	Workman's Compensation		\$ 16,556.51
Texas Workforce Commission	State Unemployment Tax		\$ 91,998.09
Vital Partnership	License Fees		\$ -

La Meridiana	Student Travel	\$	-
Student Financial Aid		\$	5,865,833.00
Bond Payments		\$	-
Accounts Payable Wires Total		\$	6,013,314.30
<hr/>			
DCCCD Gross Payroll		\$	21,668,937.20
State of Texas Benefits		\$	3,460,858.82
Payroll Total		\$	25,129,796.02
<hr/>			
Grand Total		\$	38,748,276.11