

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT  
CHECK REGISTER  
FOR PERIOD: 07/01/2015 TO 07/31/2015

DATE: 09/01/2015

NAME	DESCRIPTION	CHECK DATE	AMOUNT
4-L ENGINEERING COMPANY INC	Other Contracted Svces/Labor	7/2/2015	\$ 1,691.80
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	7/9/2015	\$ 128.61
A & W BEARINGS & SUPPLY CO INC	HVAC Supplies	7/9/2015	\$ 1.83
A LA CARTE CATERING & CAKES IN	Official Functions	7/9/2015	\$ 282.60
A LA CARTE CATERING & CAKES IN	Official Functions	7/14/2015	\$ 484.20
A LA CARTE CATERING & CAKES IN	Official Functions	7/21/2015	\$ 57.50
A LA CARTE CATERING & CAKES IN	Official Functions	7/21/2015	\$ 453.00
A LA CARTE CATERING & CAKES IN	Official Functions	7/21/2015	\$ 466.35
A LA CARTE CATERING & CAKES IN	Official Functions	7/30/2015	\$ 504.20
A LA CARTE CATERING & CAKES IN	Official Functions	7/2/2015	\$ 308.92
A LA CARTE CATERING & CAKES IN	Staff Development	7/7/2015	\$ 629.80
A LA CARTE CATERING & CAKES IN	Staff Development	7/7/2015	\$ 520.85
A LA CARTE CATERING & CAKES IN	Official Functions	7/9/2015	\$ 297.25
A LA CARTE CATERING & CAKES IN	Official Functions	7/9/2015	\$ 921.20
A LA CARTE CATERING & CAKES IN	Official Functions	7/9/2015	\$ 260.60
A LIGHT CONSTRUCTION	Repairs-Buildings	7/23/2015	\$ 14,962.00
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	7/2/2015	\$ 61.50
A.C.I.S.	Service Contracts	7/9/2015	\$ 595.32
A.C.I.S.	Service Contracts	7/9/2015	\$ 2,540.41
A.C.I.S.	Service Contracts	7/9/2015	\$ 1,964.00
A.C.I.S.	Service Contracts	7/9/2015	\$ 397.31
A.C.I.S.	Service Contracts	7/9/2015	\$ 1,979.51
A.C.I.S.	Service Contracts	7/9/2015	\$ 505.81
A.C.I.S.	Service Contracts	7/9/2015	\$ 538.71
A.C.I.S.	Service Contracts	7/9/2015	\$ 1,077.43
A.C.I.S.	Service Contracts	7/9/2015	\$ 1,871.55
A.C.I.S.	Service Contracts	7/9/2015	\$ 666.63
A.C.I.S.	Service Contracts	7/9/2015	\$ 227.03
A.C.I.S.	Service Contracts	7/9/2015	\$ 454.07

A.C.I.S.	Service Contracts	7/9/2015	\$	1,388.73
A.C.I.S.	Repairs-Physical Plant Equipment	7/14/2015	\$	1,009.15
A.C.I.S.	Service Contracts	7/21/2015	\$	54,500.00
A.C.I.S.	Service Contracts	7/23/2015	\$	4,081.55
A.C.I.S.	Service Contracts	7/23/2015	\$	2,211.03
A.C.I.S.	Service Contracts	7/23/2015	\$	1,112.50
A.C.I.S.	Service Contracts	7/23/2015	\$	606.42
A.C.I.S.	Service Contracts	7/28/2015	\$	897.35
A.C.I.S.	Service Contracts	7/28/2015	\$	570.00
A.C.I.S.	Service Contracts	7/28/2015	\$	1,143.00
A/C SUPPLY CO, INC	HVAC Supplies	7/9/2015	\$	371.42
A/C SUPPLY CO, INC	HVAC Supplies	7/9/2015	\$	742.42
AACRAO	Books, Booklets & Tapes	7/2/2015	\$	72.50
AACRAO	Prepaid Expenditures	7/21/2015	\$	1,055.00
AAF INTERNATIONAL	HVAC Supplies	7/14/2015	\$	1,970.23
AARON A. STOUT	Other Contracted Svces/Labor	7/21/2015	\$	2,250.00
AASHE	Prepaid Expenditures	7/14/2015	\$	750.00
AASHE	Prepaid Expenditures	7/14/2015	\$	545.00
AASHE	Prepaid Expenditures	7/23/2015	\$	810.00
AC PRINTING LLC	Printing-Brochures	7/16/2015	\$	565.00
AC PRINTING LLC	Printing-Brochures	7/16/2015	\$	350.00
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	7/2/2015	\$	1,516.40
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	7/14/2015	\$	1,516.40
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	7/16/2015	\$	1,516.40
ACE MART RESTAURANT SUPPLY CO	Minor Equipment	7/14/2015	\$	7,117.96
ACT INC	Information Technology Supplies	7/16/2015	\$	(2.89)
ACT INC	Information Technology Supplies	7/16/2015	\$	643.50
ACT INC	Information Technology Supplies	7/21/2015	\$	310.50
ACT INC	Information Technology Supplies	7/21/2015	\$	84.50
ACT INC	Information Technology Supplies	7/21/2015	\$	510.25
ACT-ON SOFTWARE INC	Copyrights, Royalties & Licens	7/23/2015	\$	950.00
ACTIVE DATA EXCHANGE INC	Seminar/Registration Fees	7/9/2015	\$	2,750.00
ADAPTIVE INSIGHTS INC	Other Contracted Svces/Labor	7/21/2015	\$	2,100.00
ADORAMA INC	Non-Inv Equipment	7/28/2015	\$	3,710.92

ADSPACE NETWORKS INC	Advertising	7/14/2015	\$	2,200.00
ADSPACE NETWORKS INC	Advertising	7/23/2015	\$	3,625.00
ADVANCED TECHNOLOGIES CONSULTA	Non-Inv Software	7/16/2015	\$	1,000.00
ADVANCED TECHNOLOGIES CONSULTA	Repairs-Buildings	7/30/2015	\$	18,515.50
ADVOCATE PUBLISHING	Advertising	7/14/2015	\$	699.00
AGAVE PLUMBING INC	Other Contracted Svces/Labor	7/28/2015	\$	2,286.00
AGAVE PLUMBING INC	Repairs-Buildings	7/30/2015	\$	650.00
AGENCY CREATIVE, INC	Other Contracted Svces/Labor	7/9/2015	\$	4,733.34
AGENCY CREATIVE, INC	Other Contracted Svces/Labor	7/9/2015	\$	4,733.34
AIR MARKETING GROUP LLC	Minor Equipment	7/30/2015	\$	1,248.99
AIR PERFORMANCE SERVICE INC	Repairs-Buildings	7/21/2015	\$	4,895.00
ALERT SERVICES INC	Departmental Supplies	7/9/2015	\$	841.47
ALEXANDER HAAS MARTIN, INC	Consultant	7/21/2015	\$	15,000.00
ALIBRIS	Books-Specialized Book Purchases	7/14/2015	\$	273.45
ALIBRIS	Books-Specialized Book Purchases	7/14/2015	\$	387.15
ALIBRIS	Books-Specialized Book Purchases	7/14/2015	\$	325.30
ALIBRIS	Books-Specialized Book Purchases	7/14/2015	\$	270.65
ALIBRIS	Books-Specialized Book Purchases	7/16/2015	\$	298.35
ALIBRIS	Books-Specialized Book Purchases	7/28/2015	\$	42.90
ALIBRIS	Books-Specialized Book Purchases	7/30/2015	\$	39.95
ALLIANCE BUS GROUP INC	Repairs-Vehicles	7/14/2015	\$	152.25
ALLIANCE BUS GROUP INC	Repairs-Vehicles	7/14/2015	\$	155.46
ALLIANCE BUS GROUP INC	Repairs-Vehicles	7/14/2015	\$	225.00
ALLIANCE BUS GROUP INC	Repairs-Vehicles	7/30/2015	\$	272.35
ALLIED ELECTRONICS INC	Classroom Supplies	7/9/2015	\$	815.66
ALLIED ELECTRONICS INC	Classroom Supplies	7/9/2015	\$	220.78
ALLIED PRODUCTS CORPORATION	Promotional Activities	7/14/2015	\$	340.25
ALLIED PRODUCTS CORPORATION	Departmental Supplies	7/30/2015	\$	24.80
ALLTEX PARKER MECHANICAL SVCS	Repairs-Classroom Equipment	7/30/2015	\$	111.95
ALONTI CAFE & CATERING	Official Functions	7/30/2015	\$	39.00
ALONTI CAFE & CATERING	Official Functions	7/30/2015	\$	538.49
ALONTI CAFE & CATERING	Official Functions	7/30/2015	\$	188.03
ALONTI CAFE & CATERING	Miscellaneous	7/14/2015	\$	354.95
ALONTI CAFE & CATERING	Miscellaneous	7/14/2015	\$	165.33

ALONTI CAFE & CATERING	Official Functions	7/16/2015	\$	188.03
ALONTI CAFE & CATERING	Refreshments	7/28/2015	\$	949.66
ALONTI CAFE & CATERING	Official Functions	7/30/2015	\$	220.73
ALREADY GEAR INC	Departmental Supplies	7/16/2015	\$	904.54
ALREADY GEAR INC	Departmental Supplies	7/23/2015	\$	273.88
ALTERNATE FORCE	Non-Inv Equipment	7/30/2015	\$	1,074.40
ALTEX ELECTRONICS LTD	Departmental Supplies	7/9/2015	\$	57.80
AMAZON.COM LLC	LRC Supplies-Audio-Visual	7/2/2015	\$	9.91
AMAZON.COM LLC	Classroom Supplies	7/7/2015	\$	186.41
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	181.14
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	48.00
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	39.59
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	24.95
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	29.76
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	60.05
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	87.19
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	15.95
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	53.98
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	53.99
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	17.48
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	39.47
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	9.96
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	37.99
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	116.97
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	18.27
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	129.80
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	20.33
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	14.95
AMAZON.COM LLC	Books-Specialized Book Purchases	7/14/2015	\$	35.29
AMAZON.COM LLC	Books, Booklets & Tapes	7/14/2015	\$	144.67
AMAZON.COM LLC	Books, Booklets & Tapes	7/14/2015	\$	191.76
AMAZON.COM LLC	Books, Booklets & Tapes	7/14/2015	\$	183.77
AMAZON.COM LLC	Books, Booklets & Tapes	7/14/2015	\$	29.34
AMAZON.COM LLC	Books, Booklets & Tapes	7/14/2015	\$	131.17

AMAZON.COM LLC	LRC Supplies-Audio-Visual	7/14/2015	\$	100.73
AMAZON.COM LLC	Books-Specialized Book Purchases	7/16/2015	\$	46.41
AMAZON.COM LLC	Books-Specialized Book Purchases	7/16/2015	\$	7.49
AMAZON.COM LLC	Books-Specialized Book Purchases	7/21/2015	\$	54.48
AMAZON.COM LLC	Books-Specialized Book Purchases	7/21/2015	\$	146.19
AMAZON.COM LLC	Books-Specialized Book Purchases	7/21/2015	\$	175.00
AMAZON.COM LLC	Books-Specialized Book Purchases	7/21/2015	\$	84.55
AMAZON.COM LLC	Books-Specialized Book Purchases	7/21/2015	\$	95.00
AMAZON.COM LLC	Books-Specialized Book Purchases	7/21/2015	\$	495.00
AMAZON.COM LLC	Books-Specialized Book Purchases	7/21/2015	\$	49.89
AMAZON.COM LLC	Books-Specialized Book Purchases	7/21/2015	\$	148.65
AMAZON.COM LLC	Books-Specialized Book Purchases	7/21/2015	\$	17.71
AMAZON.COM LLC	Office Supplies	7/21/2015	\$	87.66
AMAZON.COM LLC	Books-Direct Book Purchases	7/21/2015	\$	80.16
AMAZON.COM LLC	Books-Direct Book Purchases	7/21/2015	\$	160.80
AMAZON.COM LLC	Books-Direct Book Purchases	7/21/2015	\$	58.80
AMAZON.COM LLC	Books-Specialized Book Purchases	7/23/2015	\$	94.00
AMAZON.COM LLC	Books-Specialized Book Purchases	7/30/2015	\$	78.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	225.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	120.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	180.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	305.35
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	202.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	290.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	160.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	351.72
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	125.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	135.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	140.00
AMBIUS, LLC (21)	Rental/Lease-Other	7/9/2015	\$	300.00
AMBROSE VIDEO PUBLISHING	Copyrights, Royalties & Licens	7/30/2015	\$	14,760.00
AMERICA'S TOP SAFETY TRAINING	Other Contracted Svces/Labor	7/16/2015	\$	1,140.00
AMERICAN ASSN OF COMMUNITY COL	Memberships	7/2/2015	\$	3,499.20
AMERICAN ASSOCIATION OF NOTARI	Fidelity Bonds	7/2/2015	\$	85.94

AMERICAN CNCL FOR CONSTRUCTION	Seminar/Registration Fees	7/16/2015	\$	375.00
AMERICAN EXPRESS	Miscellaneous Fees	7/2/2015	\$	118.00
AMERICAN EXPRESS	Miscellaneous Fees	7/7/2015	\$	391.02
AMERICAN EXPRESS	Other Contracted Svces/Labor	7/14/2015	\$	118.00
AMERICAN EXPRESS	Official Functions	7/14/2015	\$	351.00
AMERICAN GOLF CARS	Equipment-Physical Plant-Inventoriable	7/23/2015	\$	9,617.00
AMERICAN MANAGEMENT ASSN INTL	Seminar/Registration Fees	7/21/2015	\$	2,395.00
AMERICAN POLITICAL SCIENCE ASS	Prepaid Expenditures	7/16/2015	\$	110.00
AMERICAN ROBOTICS ACADEMY	Consultant	7/9/2015	\$	6,045.00
AMERICAN SIGN LANGUAGE INTRPIN	Commencement Exercises	7/9/2015	\$	360.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	7/14/2015	\$	2,100.00
AMERICAN TECHNICAL PUBLISHERS	Classroom Supplies	7/23/2015	\$	89,055.65
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	7/30/2015	\$	1,700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	7/30/2015	\$	9,777.00
ANNENBERG LEARNER	LRC Supplies-Audio-Visual	7/14/2015	\$	398.00
ANTEAGROUP	Seminar/Registration Fees	7/28/2015	\$	250.00
ANTEAGROUP	Seminar/Registration Fees	7/28/2015	\$	250.00
ANTECH DIAGONOSTICS	Miscellaneous Fees	7/30/2015	\$	463.78
ANTHONY S. FLETCHER	Seminar/Registration Fees	7/27/2015	\$	100.00
APCA	Seminar/Registration Fees	7/2/2015	\$	1,856.00
APCA	Seminar/Registration Fees	7/2/2015	\$	25.00
APCA	Prepaid Expenditures	7/14/2015	\$	299.00
APEX SUPPLY COMPANY	Plumbing Supplies	7/7/2015	\$	267.16
APEX SUPPLY COMPANY	HVAC Supplies	7/28/2015	\$	63.08
APPA	Prepaid Expenditures	7/23/2015	\$	1,455.00
APPERSON, INC	Service Contracts	7/7/2015	\$	229.00
APPERSON, INC	Service Contracts	7/7/2015	\$	91.52
APPLE INC	Non-Inv Computer Peripherals	7/2/2015	\$	63.00
APPLE INC	Non-Inv Computer Peripherals	7/2/2015	\$	1,500.00
APPLE INC	Non-Inv Computer Peripherals	7/2/2015	\$	108.00
APPLE INC	Clearing	7/7/2015	\$	1,875.00
APPLE INC	Clearing	7/7/2015	\$	427.00
APPLE INC	Departmental Supplies	7/9/2015	\$	17.50
APPLE INC	Non-Inv Computer Peripherals	7/14/2015	\$	357.00

APPLE INC	Non-Inv Computer Peripherals	7/14/2015	\$	1,628.00
APPLE INC	Non-Inv Computer Peripherals	7/14/2015	\$	643.00
APPLE INC	Non-Inv Computer Peripherals	7/14/2015	\$	74.00
APPLE INC	Non-Inv Computer Peripherals	7/14/2015	\$	66.00
APPLE INC	Non-Inv Computer Peripherals	7/14/2015	\$	6,534.00
APPLE INC	Non-Inv Computer Peripherals	7/14/2015	\$	99.00
APPLE INC	Information Technology Supplies	7/16/2015	\$	69.00
APPLE INC	Information Technology Supplies	7/16/2015	\$	20,167.00
APPLE INC	Information Technology Supplies	7/16/2015	\$	568.00
APPLE INC	Information Technology Supplies	7/16/2015	\$	669.00
APPLE INC	Non-Inv Computer Equipment	7/23/2015	\$	768.00
APPLE INC	Information Technology Supplies	7/30/2015	\$	296.00
APPLE INC	Information Technology Supplies	7/30/2015	\$	17.50
ARLINGTON CAMERA INC	Classroom Supplies	7/16/2015	\$	129.60
ARLINGTON MAGIC	Guest Lecturer/Performer	7/7/2015	\$	150.00
ARTSTARS MEDIA LLC	Advertising	7/2/2015	\$	490.00
ASBDC	Seminar/Registration Fees	7/14/2015	\$	595.00
ASBDC	Seminar/Registration Fees	7/14/2015	\$	595.00
ASBDC	Seminar/Registration Fees	7/21/2015	\$	595.00
ASCE	Prepaid Expenditures	7/21/2015	\$	745.00
ASEL ART SUPPLY INC	Classroom Supplies	7/2/2015	\$	26.08
ASEL ART SUPPLY INC	Classroom Supplies	7/2/2015	\$	78.24
ASSEMBLY UNLIMITED INC	Service Contracts	7/16/2015	\$	150.00
ASSEMBLY UNLIMITED INC	Other Contracted Svces/Labor	7/28/2015	\$	610.61
ASSESSMENT TECHNOLOGIES INST	Other Contracted Svces/Labor	7/30/2015	\$	735.00
ASSN FOR INSTITUTIONAL RESEARC	Memberships	7/30/2015	\$	140.00
ASSN FOR INSTITUTIONAL RESEARC	Memberships	7/30/2015	\$	140.00
ASSN FOR INSTITUTIONAL RESEARC	Memberships	7/30/2015	\$	140.00
ASSN FOR INSTITUTIONAL RESEARC	Memberships	7/30/2015	\$	140.00
AT&T	Telephone-Local Service	7/2/2015	\$	110.56
AT&T	Telephone-Local Service	7/2/2015	\$	60.17
AT&T	Telephone-Local Service	7/2/2015	\$	37.94
AT&T	Telephone-Local Service	7/2/2015	\$	151.76
AT&T	Telephone-Local Service	7/2/2015	\$	37.94

AT&T	Telephone-Local Service	7/2/2015	\$	70.94
AT&T	Telephone-Local Service	7/2/2015	\$	319.23
AT&T	Telephone-Local Service	7/2/2015	\$	178.40
AT&T	Telephone-Local Service	7/2/2015	\$	43.14
AT&T	Telephone-Local Service	7/2/2015	\$	37.94
AT&T	Telephone-Local Service	7/2/2015	\$	138.68
AT&T	Telephone-Local Service	7/2/2015	\$	37.94
AT&T	Telephone-Local Service	7/2/2015	\$	352.60
AT&T	Telephone-Local Service	7/2/2015	\$	11,453.50
AT&T	Telephone-Local Service	7/2/2015	\$	75.88
AT&T	Telephone-Local Service	7/2/2015	\$	82.18
AT&T	Telephone-Local Service	7/2/2015	\$	63.57
AT&T	Telephone-Local Service	7/2/2015	\$	32.19
AT&T	Telephone-Local Service	7/2/2015	\$	252.83
AT&T	Telephone-Local Service	7/2/2015	\$	32.19
AT&T	Telephone-Local Service	7/2/2015	\$	37.94
AT&T	Telephone-Local Service	7/2/2015	\$	90.56
AT&T	Telephone-Local Service	7/2/2015	\$	96.31
AT&T	Telephone-Local Service	7/2/2015	\$	32.19
AT&T	Telephone-Local Service	7/2/2015	\$	32.19
AT&T	Telephone-Local Service	7/2/2015	\$	64.38
AT&T	Telephone-Local Service	7/21/2015	\$	496.58
AT&T	Telephone-Local Service	7/21/2015	\$	393.50
AT&T	Telephone-Local Service	7/21/2015	\$	112.94
AT&T	Telephone-Local Service	7/21/2015	\$	37.94
AT&T	Telephone-Local Service	7/21/2015	\$	113.82
AT&T	Telephone-Local Service	7/23/2015	\$	9,044.90
AT&T	Telephone-Local Service	7/23/2015	\$	2,523.18
AT&T	Telephone-Local Service	7/23/2015	\$	553.34
AT&T	Telephone-Local Service	7/23/2015	\$	1,348.49
AT&T	Telephone-Local Service	7/23/2015	\$	812.01
AT&T	Telephone-Local Service	7/23/2015	\$	37.94
AT&T	Telephone-Local Service	7/23/2015	\$	151.76
AT&T	Telephone-Local Service	7/23/2015	\$	113.82

AT&T	Telephone-Local Service	7/23/2015	\$	37.94
ATMOS ENERGY CORPORATION	Utilities-Gas	7/2/2015	\$	77.15
ATMOS ENERGY CORPORATION	Utilities-Gas	7/7/2015	\$	13.68
ATMOS ENERGY CORPORATION	Utilities-Gas	7/7/2015	\$	86.09
ATMOS ENERGY CORPORATION	Utilities-Gas	7/7/2015	\$	115.61
ATMOS ENERGY CORPORATION	Utilities-Gas	7/16/2015	\$	1,985.98
ATMOS ENERGY CORPORATION	Utilities-Gas	7/16/2015	\$	81.37
ATMOS ENERGY CORPORATION	Utilities-Gas	7/23/2015	\$	47.47
ATMOS ENERGY CORPORATION	Utilities-Gas	7/23/2015	\$	871.01
ATMOS ENERGY CORPORATION	Utilities-Gas	7/28/2015	\$	83.85
ATMOS ENERGY CORPORATION	Utilities-Gas	7/30/2015	\$	90.49
ATMOS ENERGY CORPORATION	Utilities-Gas	7/30/2015	\$	618.81
ATMOS ENERGY CORPORATION	Utilities-Gas	7/30/2015	\$	256.15
ATMOS ENERGY CORPORATION	Utilities-Water	7/30/2015	\$	103.83
ATMOS ENERGY CORPORATION	Utilities-Gas	7/30/2015	\$	710.16
ATMOS ENERGY CORPORATION	Utilities-Gas	7/30/2015	\$	43.14
ATMOS ENERGY CORPORATION	Utilities-Gas	7/30/2015	\$	44.07
ATMOS ENERGY CORPORATION	Utilities-Gas	7/30/2015	\$	43.74
ATMOS ENERGY CORPORATION	Utilities-Gas	7/30/2015	\$	51.03
AUDIO SOLUTIONZ	Departmental Supplies	7/21/2015	\$	299.00
AUDIO VISUAL AIDS CORP	Non-Inv Equipment	7/30/2015	\$	425.00
AUTOMATIC ACCESS DOORS INC	Other Contracted Svces/Labor	7/21/2015	\$	180.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	7/23/2015	\$	6,695.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	7/23/2015	\$	1,012.30
AUTOMATIC ACCESS DOORS INC	Maintenance Supplies	7/28/2015	\$	542.50
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	7/9/2015	\$	18.40
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	7/28/2015	\$	939.52
AUTOMATION TRAINING	Consultant	7/23/2015	\$	5,480.00
AVID CENTER	Prepaid Expenditures	7/30/2015	\$	4,094.00
AWEBER SYSTEMS INC	Periodicals & Newspapers	7/14/2015	\$	22.50
AWEBER SYSTEMS INC	Periodicals & Newspapers	7/28/2015	\$	145.35
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	7/2/2015	\$	79.95
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	7/7/2015	\$	147.98
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	7/7/2015	\$	63.12

B & H FOTO & ELECTRONICS CORP	Departmental Supplies	7/7/2015	\$	710.30
B & H FOTO & ELECTRONICS CORP	Minor Equipment	7/9/2015	\$	6,533.64
B & H FOTO & ELECTRONICS CORP	Minor Equipment	7/9/2015	\$	2,209.37
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/14/2015	\$	849.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/14/2015	\$	14,801.05
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/14/2015	\$	1,971.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	7/14/2015	\$	406.25
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/16/2015	\$	25.95
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/16/2015	\$	107.00
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/16/2015	\$	233.96
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/21/2015	\$	203.24
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/30/2015	\$	141.75
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	7/30/2015	\$	239.95
BAKEMARK USA	Classroom Supplies	7/21/2015	\$	543.90
BAKER & TAYLOR INC	Books	7/2/2015	\$	15.96
BAKER & TAYLOR INC	Books	7/2/2015	\$	27.99
BAKER & TAYLOR INC	Books	7/2/2015	\$	95.20
BAKER & TAYLOR INC	Books	7/2/2015	\$	81.60
BAKER & TAYLOR INC	Books	7/2/2015	\$	23.99
BAKER & TAYLOR INC	Books	7/2/2015	\$	20.00
BAKER & TAYLOR INC	Books	7/2/2015	\$	380.70
BAKER & TAYLOR INC	Books	7/2/2015	\$	347.18
BAKER & TAYLOR INC	Books	7/2/2015	\$	40.00
BAKER & TAYLOR INC	Books	7/2/2015	\$	36.76
BAKER & TAYLOR INC	Books	7/2/2015	\$	145.38
BAKER & TAYLOR INC	Books	7/7/2015	\$	191.20
BAKER & TAYLOR INC	Books	7/7/2015	\$	256.60
BAKER & TAYLOR INC	Books	7/7/2015	\$	76.00
BAKER & TAYLOR INC	Books	7/7/2015	\$	283.82
BAKER & TAYLOR INC	Books	7/7/2015	\$	525.77
BAKER & TAYLOR INC	Books	7/7/2015	\$	48.00
BAKER & TAYLOR INC	Books	7/7/2015	\$	43.96
BAKER & TAYLOR INC	Books	7/9/2015	\$	14.97
BAKER & TAYLOR INC	Books	7/9/2015	\$	259.20

BAKER & TAYLOR INC	Books	7/9/2015	\$	342.14
BAKER & TAYLOR INC	Books	7/9/2015	\$	37.16
BAKER & TAYLOR INC	Books	7/9/2015	\$	19.96
BAKER & TAYLOR INC	Books	7/9/2015	\$	77.04
BAKER & TAYLOR INC	Books	7/9/2015	\$	53.16
BAKER & TAYLOR INC	Books	7/9/2015	\$	195.16
BAKER & TAYLOR INC	Books	7/9/2015	\$	388.05
BAKER & TAYLOR INC	Books	7/9/2015	\$	280.82
BAKER & TAYLOR INC	Books	7/9/2015	\$	238.42
BAKER & TAYLOR INC	Books	7/9/2015	\$	205.43
BAKER & TAYLOR INC	Books	7/9/2015	\$	217.76
BAKER & TAYLOR INC	Books	7/9/2015	\$	66.59
BAKER & TAYLOR INC	Books	7/9/2015	\$	396.69
BAKER & TAYLOR INC	Books	7/9/2015	\$	230.03
BAKER & TAYLOR INC	Books	7/9/2015	\$	48.00
BAKER & TAYLOR INC	Books	7/9/2015	\$	9.59
BAKER & TAYLOR INC	Books	7/9/2015	\$	12.80
BAKER & TAYLOR INC	Books	7/9/2015	\$	16.50
BAKER & TAYLOR INC	Books	7/9/2015	\$	429.09
BAKER & TAYLOR INC	Books	7/9/2015	\$	23.96
BAKER & TAYLOR INC	Books	7/9/2015	\$	5.10
BAKER & TAYLOR INC	Books	7/9/2015	\$	32.33
BAKER & TAYLOR INC	Books	7/9/2015	\$	59.11
BAKER & TAYLOR INC	Books	7/9/2015	\$	202.90
BAKER & TAYLOR INC	Books	7/9/2015	\$	17.59
BAKER & TAYLOR INC	Books	7/9/2015	\$	11.99
BAKER & TAYLOR INC	Books	7/9/2015	\$	39.96
BAKER & TAYLOR INC	Books	7/9/2015	\$	32.00
BAKER & TAYLOR INC	Books	7/14/2015	\$	21.56
BAKER & TAYLOR INC	Books	7/14/2015	\$	348.56
BAKER & TAYLOR INC	Books	7/14/2015	\$	23.99
BAKER & TAYLOR INC	Books	7/14/2015	\$	66.16
BAKER & TAYLOR INC	Books	7/14/2015	\$	532.62
BAKER & TAYLOR INC	Books	7/14/2015	\$	365.46

BAKER & TAYLOR INC	Books	7/14/2015	\$	35.99
BAKER & TAYLOR INC	Books	7/14/2015	\$	30.32
BAKER & TAYLOR INC	Books	7/14/2015	\$	530.04
BAKER & TAYLOR INC	Books	7/14/2015	\$	371.72
BAKER & TAYLOR INC	Books	7/14/2015	\$	357.77
BAKER & TAYLOR INC	Books	7/14/2015	\$	21.00
BAKER & TAYLOR INC	Books	7/16/2015	\$	46.40
BAKER & TAYLOR INC	Books	7/16/2015	\$	7.99
BAKER & TAYLOR INC	Books	7/16/2015	\$	415.08
BAKER & TAYLOR INC	Books	7/16/2015	\$	39.19
BAKER & TAYLOR INC	Books	7/16/2015	\$	131.52
BAKER & TAYLOR INC	Books	7/16/2015	\$	15.96
BAKER & TAYLOR INC	Books	7/16/2015	\$	24.00
BAKER & TAYLOR INC	Books	7/16/2015	\$	33.52
BAKER & TAYLOR INC	Books	7/16/2015	\$	85.07
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	7/21/2015	\$	28.76
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	7/21/2015	\$	609.74
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	7/21/2015	\$	143.44
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	7/21/2015	\$	39.99
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	7/21/2015	\$	19.99
BAKER & TAYLOR INC	LRC Supplies-Audio-Visual	7/21/2015	\$	18.36
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/23/2015	\$	83.94
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/23/2015	\$	83.94
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/23/2015	\$	23.16
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/23/2015	\$	39.99
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/23/2015	\$	98.32
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/23/2015	\$	274.58
BAKER & TAYLOR INC	Books	7/28/2015	\$	11.99
BAKER & TAYLOR INC	Books	7/28/2015	\$	19.20
BAKER & TAYLOR INC	Books	7/28/2015	\$	490.73
BAKER & TAYLOR INC	Books	7/28/2015	\$	75.53
BAKER & TAYLOR INC	Books	7/28/2015	\$	121.60
BAKER & TAYLOR INC	Books	7/28/2015	\$	344.65
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	53.53

BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	32.44
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	70.40
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	79.94
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	803.60
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	23.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	327.10
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	283.13
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	563.33
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	724.44
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	603.73
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	127.94
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	481.66
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	56.49
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	16.79
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	29.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	450.13
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	321.93
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	643.48
BAKER & TAYLOR INC	Bound Periodicals & Papers	7/30/2015	\$	68.73
BARBIZON LIGHT OF THE ROCKIES	Repairs-Other	7/9/2015	\$	1,469.50
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	7/30/2015	\$	94.62
BARCELONA SPORTING GOODS	Departmental Supplies	7/9/2015	\$	1,598.00
BARCELONA SPORTING GOODS	Departmental Supplies	7/16/2015	\$	960.00
BARCELONA SPORTING GOODS	Departmental Supplies	7/16/2015	\$	977.00
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	7/30/2015	\$	118.08
BATTERIES PLUS	Repairs-Vehicles	7/23/2015	\$	75.95
BEARCOM	Non-Inv Equipment	7/9/2015	\$	725.00
BEN E KEITH COMPANY	Classroom Supplies	7/7/2015	\$	889.37
BEN E KEITH COMPANY	Classroom Supplies	7/21/2015	\$	713.51
BEN E KEITH COMPANY	Classroom Supplies	7/21/2015	\$	932.37
BEN E KEITH COMPANY	Classroom Supplies	7/21/2015	\$	765.64
BEN E KEITH COMPANY	Classroom Supplies	7/30/2015	\$	1,522.91
BEN E KEITH COMPANY	Classroom Supplies	7/30/2015	\$	1,509.31
BEST BUY	Departmental Supplies	7/28/2015	\$	138.40

BEST BUY	Departmental Supplies	7/28/2015	\$	2,014.90
BICSI	Memberships	7/30/2015	\$	165.00
BIG HIT PRODUCTIONS INC	Printing-Other	7/16/2015	\$	1,690.00
BIG HIT PRODUCTIONS INC	Printing-Other	7/21/2015	\$	570.00
BIG HIT PRODUCTIONS INC	Printing-Other	7/30/2015	\$	383.00
BIO-RAD LABORATORIES, INC.	Classroom Supplies	7/2/2015	\$	2,128.60
BKM TOTAL OFFICE OF TEXAS	Minor Furniture	7/2/2015	\$	1,054.33
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	7/14/2015	\$	1,072.60
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	7/28/2015	\$	742.58
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	7/30/2015	\$	5,322.37
BLAAUW PRODUCTS BV	Equip.-Instructional	7/6/2015	\$	13,600.00
BLICK ART MATERIALS	Classroom Supplies	7/9/2015	\$	309.56
BLICK ART MATERIALS	Classroom Supplies	7/9/2015	\$	1.35
BLICK ART MATERIALS	Classroom Supplies	7/9/2015	\$	(1.35)
BLICK ART MATERIALS	Classroom Supplies	7/16/2015	\$	4,357.06
BLICK ART MATERIALS	Classroom Supplies	7/16/2015	\$	46.69
BLICK ART MATERIALS	Classroom Supplies	7/21/2015	\$	19.71
BLICK ART MATERIALS	Classroom Supplies	7/23/2015	\$	1,582.27
BLICK ART MATERIALS	Departmental Supplies	7/28/2015	\$	(50.00)
BLICK ART MATERIALS	Departmental Supplies	7/28/2015	\$	228.72
BLUE EON SOLUTIONS	Service Contracts	7/9/2015	\$	500.00
BLUE MESA GRILL	Refreshments	7/2/2015	\$	365.00
BLUE MESA GRILL	Miscellaneous	7/7/2015	\$	2,495.00
BLUE MESA GRILL	Miscellaneous	7/7/2015	\$	2,214.50
BONE CLONES INC	Classroom Supplies	7/2/2015	\$	279.00
BOUND TREE MEDICAL LLC	Minor Equipment	7/7/2015	\$	1,059.99
BOUND TREE MEDICAL LLC	Minor Equipment	7/7/2015	\$	659.98
BOUND TREE MEDICAL LLC	Non-Inv Equipment	7/9/2015	\$	679.99
BOUND TREE MEDICAL LLC	Minor Equipment	7/16/2015	\$	2,788.00
BOUND TREE MEDICAL LLC	Classroom Supplies	7/23/2015	\$	176.46
BOUND TREE MEDICAL LLC	Classroom Supplies	7/30/2015	\$	326.40
BRICK STEEL	Classroom Supplies	7/30/2015	\$	4,265.85
BRICK STEEL	Classroom Supplies	7/30/2015	\$	4,799.05
BRIDGES ELECTRIC INC	Repairs-Buildings	7/7/2015	\$	2,500.00

BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	248.00
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	5,970.00
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	124.00
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	974.53
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	205.85
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	289.92
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	372.00
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	531.36
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	62.00
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	224.28
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	2,814.00
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	423.00
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	1,067.98
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	1,063.00
BRIDGES ELECTRIC INC	Electrical Supplies	7/16/2015	\$	5,576.50
BRIDGES ELECTRIC INC	Electrical Supplies	7/21/2015	\$	565.73
BRIDGES ELECTRIC INC	Electrical Supplies	7/21/2015	\$	496.00
BRIDGES ELECTRIC INC	Electrical Supplies	7/21/2015	\$	225.06
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	7/28/2015	\$	230.00
BRIDGES ELECTRIC INC	Other Contracted Svces/Labor	7/28/2015	\$	287.50
BRIDGES TRANSITIONS CO	Tests & Testing Services	7/28/2015	\$	950.00
BRIGETT RENEE FREEMAN	Other Contracted Svces/Labor	7/14/2015	\$	1,133.66
BRIGETT RENEE FREEMAN	Other Contracted Svces/Labor	7/23/2015	\$	1,133.66
BRIGGS EQUIPMENT INC	Rental/Lease-Furn. & Equip.	7/14/2015	\$	351.00
BROADCAST SUPPLY WORLDWIDE	Non-Inv Equipment	7/7/2015	\$	689.07
BROOK MAYS MUSIC	Minor Equipment	7/14/2015	\$	7,171.00
BRUSTEIN & MANASEVIT, PLLC	Books, Booklets & Tapes	7/7/2015	\$	280.00
BSN SPORTS INC	Minor Equipment	7/2/2015	\$	3,699.00
BSN SPORTS INC	Classroom Supplies	7/14/2015	\$	662.00
BSN SPORTS INC	Classroom Supplies	7/30/2015	\$	683.23
BUFFALO CONTRACT INC	Other Contracted Svces/Labor	7/2/2015	\$	265.00
BUFFALO CONTRACT INC	Other Contracted Svces/Labor	7/9/2015	\$	870.00
BUFFALO CONTRACT INC	Repairs-Buildings	7/14/2015	\$	810.00
BUFFALO CONTRACT INC	Repairs-Buildings	7/14/2015	\$	225.00

BUFFALO CONTRACT INC	Other Contracted Svces/Labor	7/28/2015	\$	1,238.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	7/9/2015	\$	344.60
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	7/30/2015	\$	95.40
BUZZ PRINT	Copying-Print Shop	7/9/2015	\$	148.00
BYRNE CONSTRUCTION SERVICES	Construction	7/9/2015	\$	136,265.15
C&T SUBS INC	Refreshments	7/7/2015	\$	785.43
C&T SUBS INC	Refreshments	7/14/2015	\$	86.00
C&T SUBS INC	Refreshments	7/14/2015	\$	684.25
C&T SUBS INC	Refreshments	7/14/2015	\$	1,069.74
C&T SUBS INC	Refreshments	7/16/2015	\$	345.21
C&T SUBS INC	Refreshments	7/16/2015	\$	352.48
C&T SUBS INC	Refreshments	7/16/2015	\$	369.88
C&T SUBS INC	Refreshments	7/23/2015	\$	350.70
CACO ARCHITECTURE LLC	Consultant	7/7/2015	\$	13,610.00
CACO ARCHITECTURE LLC	Consultant	7/7/2015	\$	300.00
CAD GLOBAL MARKETING GROUP	Official Functions	7/7/2015	\$	1,200.00
CADENZA VIOLINS INC	Classroom Supplies	7/23/2015	\$	350.00
CANDACE CASTILLO	Seminar/Registration Fees	7/15/2015	\$	300.00
CAREER COMMUNICATIONS INC	Copyrights, Royalties & Licens	7/2/2015	\$	950.00
CAREER COMMUNICATIONS INC	Books, Booklets & Tapes	7/9/2015	\$	1,026.59
CAREER TRUCKING SCHOOL	Instructional Service Contracts	7/14/2015	\$	5,625.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	7/2/2015	\$	875.00
CARNEGIE FOUNDATION FOR	Seminar/Registration Fees	7/2/2015	\$	775.00
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	7/2/2015	\$	400.50
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	7/2/2015	\$	15.07
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/7/2015	\$	908.62
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/7/2015	\$	45.12
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/7/2015	\$	82.26
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/9/2015	\$	175.50
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	7/21/2015	\$	531.60
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	7/21/2015	\$	1,963.83
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	7/28/2015	\$	128.70
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	7/28/2015	\$	93.60
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	7/28/2015	\$	27.19

CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	7/28/2015	\$	15.07
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	7/30/2015	\$	523.46
CARROLLTON-FARMERS BRANCH ISD	Other Contracted Svces/Labor	7/7/2015	\$	17,282.40
CASE DISTRICT IV	Memberships	7/14/2015	\$	3,531.00
CASTEEL & ASSOCIATES INC	Repairs-Other	7/28/2015	\$	321.24
CASTEEL & ASSOCIATES INC	Repairs-Other	7/28/2015	\$	1,520.57
CASTEEL & ASSOCIATES INC	Repairs-Other	7/28/2015	\$	1,286.56
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	7/9/2015	\$	1,640.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/9/2015	\$	84,618.91
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/9/2015	\$	8,543.12
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/9/2015	\$	12,714.42
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/9/2015	\$	98,541.64
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/9/2015	\$	73,636.92
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/23/2015	\$	54,558.93
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/30/2015	\$	63,342.26
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/30/2015	\$	11.89
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/30/2015	\$	9,176.12
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	7/30/2015	\$	92,530.48
CCHA	Prepaid Expenditures	7/14/2015	\$	350.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/2/2015	\$	152.60
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/2/2015	\$	15,569.03
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/2/2015	\$	31.10
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/2/2015	\$	269.37
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	61.28
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	898.80
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	903.13
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	746.23
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	376.96
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	398.09
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	333.48
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	79.85
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	55.14
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	86.60
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/7/2015	\$	96.25

CDW GOVERNMENT	Non-Inv Equipment	7/9/2015	\$	706.32
CDW GOVERNMENT	Non-Inv Equipment	7/9/2015	\$	113.10
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/14/2015	\$	584.28
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/14/2015	\$	480.60
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/14/2015	\$	414.90
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/14/2015	\$	373.41
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/14/2015	\$	538.11
CDW GOVERNMENT	Classroom Supplies	7/16/2015	\$	580.86
CDW GOVERNMENT	Classroom Supplies	7/16/2015	\$	30.52
CDW GOVERNMENT	Classroom Supplies	7/16/2015	\$	512.28
CDW GOVERNMENT	Classroom Supplies	7/16/2015	\$	829.80
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/21/2015	\$	382.98
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/21/2015	\$	183.36
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/21/2015	\$	8,690.40
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/21/2015	\$	4,237.21
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/21/2015	\$	7,422.48
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/23/2015	\$	2,049.12
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/23/2015	\$	28.87
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/23/2015	\$	717.17
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/23/2015	\$	105.46
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/23/2015	\$	289.96
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/23/2015	\$	7,064.11
CDW GOVERNMENT	Non-Inv Computer Peripherals	7/23/2015	\$	658.28
CDW GOVERNMENT	Service Contracts	7/28/2015	\$	627.00
CDW GOVERNMENT	Service Contracts	7/28/2015	\$	990.76
CDW GOVERNMENT	Service Contracts	7/28/2015	\$	738.15
CDW GOVERNMENT	Service Contracts	7/28/2015	\$	180.00
CDW GOVERNMENT	Service Contracts	7/28/2015	\$	99.85
CDW GOVERNMENT	Service Contracts	7/28/2015	\$	119.92
CDW GOVERNMENT	Service Contracts	7/28/2015	\$	769.00
CDW GOVERNMENT	Non-Inv Equipment	7/30/2015	\$	236.95
CDW GOVERNMENT	Non-Inv Equipment	7/30/2015	\$	1,438.03
CDW GOVERNMENT	Non-Inv Equipment	7/30/2015	\$	2,950.00
CDW GOVERNMENT	Non-Inv Equipment	7/30/2015	\$	9.75

CDW GOVERNMENT	Non-Inv Equipment	7/30/2015	\$	91.35
CELLEBRITE USA INC	Minor Equipment	7/7/2015	\$	4,092.00
CENGAGE LEARNING, INC	Instructional Service Contracts	7/2/2015	\$	4,550.00
CENGAGE LEARNING, INC	Instructional Service Contracts	7/2/2015	\$	(65.00)
CENGAGE LEARNING, INC	Instructional Service Contracts	7/23/2015	\$	4,645.00
CENGAGE LEARNING, INC	Instructional Service Contracts	7/23/2015	\$	(130.00)
CENGAGE LEARNING, INC	Instructional Service Contracts	7/28/2015	\$	65.00
CENGAGE LEARNING, INC	Books, Booklets & Tapes	7/30/2015	\$	4,061.47
CENTER OPERATING COMPANY LP	Advertising	7/7/2015	\$	11,500.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	7/14/2015	\$	99.88
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	7/28/2015	\$	48.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	7/30/2015	\$	164.73
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	7/30/2015	\$	1,071.00
CERTIFICATION AND CALIBRATION	Service Contracts	7/2/2015	\$	1,950.00
CERTIPORT	Non-Inv Software	7/21/2015	\$	1,725.00
CERTIPORT	Tests & Testing Services	7/28/2015	\$	107.00
CHANDLER SIGNS, L.P., L.L.P.	Repairs-Office Equipment	7/2/2015	\$	595.00
CHANNING BETE COMPANY INC	Classroom Supplies	7/21/2015	\$	969.95
CHARLES ANDREW GRIFFITH	Guest Lecturer/Performer	7/28/2015	\$	125.00
CHARLES CUELLAR RUIZ, JR.	Clearing	7/30/2015	\$	223.00
CHARLES F. CLAUSEN	Other Contracted Svces/Labor	7/31/2015	\$	1,000.00
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/7/2015	\$	204.21
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/7/2015	\$	92.14
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/14/2015	\$	47.69
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/21/2015	\$	171.70
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/21/2015	\$	76.75
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/21/2015	\$	427.52
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/21/2015	\$	78.35
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/21/2015	\$	66.26
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/30/2015	\$	460.39
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/30/2015	\$	52.74
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/30/2015	\$	259.19
CHEFS PRODUCE DALLAS INC	Classroom Supplies	7/30/2015	\$	159.31
CHEMICAL INC	Water Treatment Chemicals	7/2/2015	\$	665.85

CHEMCAL INC	Service Contracts	7/7/2015	\$	1,868.90
CHEMCAL INC	Water Treatment Chemicals	7/9/2015	\$	4,341.70
CHEMCAL INC	Water Treatment Chemicals	7/9/2015	\$	5,232.15
CHEMCAL INC	Seminar/Registration Fees	7/14/2015	\$	300.00
CHEMCAL INC	Seminar/Registration Fees	7/14/2015	\$	3,332.10
CHEMCAL INC	Water Treatment Chemicals	7/16/2015	\$	417.00
CHEMCAL INC	Water Treatment Chemicals	7/16/2015	\$	36.35
CHEMCAL INC	Service Contracts	7/28/2015	\$	3,461.85
CHEMCAL INC	Service Contracts	7/28/2015	\$	1,590.80
CHENG & TSUI CO INC	Books, Booklets & Tapes	7/14/2015	\$	399.28
CHERYL NASON	Consultant	7/2/2015	\$	1,500.00
CHEVRON & TEXACO BUSINESS CARD	Vehicle Operating Expense	7/30/2015	\$	808.95
CHICK-FIL-A AT ABRAMS & LBJ	Refreshments	7/9/2015	\$	181.25
CHICK-FIL-A AT ABRAMS & LBJ	Refreshments	7/9/2015	\$	371.25
CHICK-FIL-A AT ABRAMS & LBJ	Refreshments	7/9/2015	\$	171.60
CHICK-FIL-A AT ABRAMS & LBJ	Refreshments	7/21/2015	\$	335.20
CHICK-FIL-A AT ABRAMS & LBJ	Refreshments	7/28/2015	\$	939.40
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	7/14/2015	\$	95.52
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	7/30/2015	\$	183.04
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	7/30/2015	\$	107.46
CHILDREN'S TREEHOUSE	Other Contracted Svces/Labor	7/28/2015	\$	150.00
CHYRONHEGO CORPORATION	Equipment-Special-Inventoriable	7/2/2015	\$	33,512.51
CITIBANK N A	Travel-Out of Area	7/21/2015	\$	1,355.95
CITIBANK N A	Clearing	7/21/2015	\$	3,587.72
CITIBANK N A	Travel-Out of Area	7/21/2015	\$	701.97
CITIBANK N A	Prepaid Expenditures	7/21/2015	\$	3,204.14
CITIBANK N A	Travel-Out of Area	7/23/2015	\$	4,361.53
CITIBANK N A	Travel-Out of Area	7/23/2015	\$	4,275.20
CITIBANK N A	Travel-Out of Area	7/23/2015	\$	2,432.26
CITIBANK N A	Travel-Out of Area	7/28/2015	\$	4,088.79
CITIBANK N A	Travel-Out of Area	7/28/2015	\$	366.00
CITIBANK N A	Travel-Out of Area	7/30/2015	\$	14,199.00
CITIBANK N A	Travel-Out of Area	7/30/2015	\$	842.47
CITIZENS' ADVOCATE	Advertising	7/7/2015	\$	60.00

CITY GARAGE	Vehicle Operating Expense	7/2/2015	\$	663.25
CITY GARAGE	Vehicle Operating Expense	7/9/2015	\$	1,763.31
CITY GARAGE	Repairs-Vehicles	7/16/2015	\$	16.16
CITY GARAGE	Vehicle Operating Expense	7/30/2015	\$	451.85
CITY GARAGE	Vehicle Operating Expense	7/30/2015	\$	441.51
CITY OF CEDAR HILL	Utilities-Water	7/28/2015	\$	31.17
CITY OF COPPELL	Utilities-Water	7/9/2015	\$	53.89
CITY OF COPPELL	Utilities-Water	7/9/2015	\$	698.11
CITY OF COPPELL	Utilities-Water	7/9/2015	\$	52.13
CITY OF COPPELL	Utilities-Water	7/9/2015	\$	12.00
CITY OF COPPELL	Utilities-Water	7/9/2015	\$	12.00
CITY OF DALLAS	Utilities-Water	7/2/2015	\$	69.09
CITY OF DALLAS	Utilities-Water	7/2/2015	\$	645.38
CITY OF DALLAS	Utilities-Water	7/2/2015	\$	314.86
CITY OF DALLAS	Utilities-Water	7/2/2015	\$	1,595.90
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	121.80
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	703.48
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	1,659.13
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	945.62
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	2,562.44
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	485.31
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	363.86
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	5,134.38
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	1,186.69
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	1,110.12
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	1,987.01
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	59.00
CITY OF DALLAS	Utilities-Water	7/7/2015	\$	729.99
CITY OF DALLAS	Utilities-Water	7/9/2015	\$	1,163.78
CITY OF DALLAS	Utilities-Water	7/14/2015	\$	85.15
CITY OF DALLAS	Utilities-Water	7/14/2015	\$	277.76
CITY OF DALLAS	Utilities-Water	7/14/2015	\$	7.63
CITY OF DALLAS	Utilities-Water	7/14/2015	\$	27.76
CITY OF DALLAS	Utilities-Water	7/16/2015	\$	1,439.91

CITY OF DALLAS	Utilities-Water	7/21/2015	\$	1,406.70
CITY OF DALLAS	Utilities-Water	7/21/2015	\$	2,163.84
CITY OF DALLAS	Utilities-Water	7/21/2015	\$	2,288.10
CITY OF DALLAS	Utilities-Water	7/23/2015	\$	1,652.45
CITY OF DALLAS	Utilities-Water	7/23/2015	\$	5,018.31
CITY OF DALLAS	Utilities-Water	7/23/2015	\$	2,742.27
CITY OF DALLAS	Utilities-Water	7/23/2015	\$	1,403.29
CITY OF DALLAS	Utilities-Water	7/23/2015	\$	10,577.81
CITY OF DALLAS	Utilities-Water	7/23/2015	\$	831.33
CITY OF DALLAS	Utilities-Water	7/23/2015	\$	492.43
CITY OF DALLAS	Utilities-Water	7/23/2015	\$	2,469.34
CITY OF DALLAS	Utilities-Water	7/23/2015	\$	29.50
CITY OF DALLAS	Utilities-Water	7/28/2015	\$	656.63
CITY OF DALLAS	Instructional Service Contracts	7/28/2015	\$	52,730.92
CITY OF DALLAS	Instructional Service Contracts	7/28/2015	\$	55,522.20
CITY OF DALLAS	Instructional Service Contracts	7/28/2015	\$	52,852.28
CITY OF DALLAS	Utilities-Water	7/30/2015	\$	2,194.98
CITY OF DALLAS	Utilities-Water	7/30/2015	\$	29.50
CITY OF DALLAS	Utilities-Water	7/30/2015	\$	18.13
CITY OF DALLAS	Utilities-Water	7/30/2015	\$	1,540.78
CITY OF DALLAS	Utilities-Water	7/30/2015	\$	2,164.87
CITY OF DALLAS	Utilities-Water	7/30/2015	\$	585.77
CITY OF DALLAS	Utilities-Water	7/30/2015	\$	271.17
CITY OF DALLAS	Utilities-Water	7/30/2015	\$	375.94
CITY OF DALLAS	Utilities-Water	7/30/2015	\$	735.03
CITY OF DALLAS	Utilities-Water	7/30/2015	\$	1,560.67
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	1,405.71
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	14.29
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	91.92
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	1,632.49
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	14.29
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	14.29
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	1,305.83
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	14.29

CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	355.68
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	589.32
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	250.68
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	470.25
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	674.73
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	1,371.23
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	14.29
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	200.21
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	3,097.10
CITY OF FARMERS BRANCH	Utilities-Water	7/21/2015	\$	3,677.22
CITY OF GARLAND	Utilities-Water	7/9/2015	\$	621.99
CITY OF IRVING, TEXAS	Utilities-Water	7/7/2015	\$	418.40
CITY OF IRVING, TEXAS	Utilities-Water	7/7/2015	\$	267.60
CITY OF IRVING, TEXAS	Utilities-Water	7/7/2015	\$	9.48
CITY OF IRVING, TEXAS	Utilities-Water	7/28/2015	\$	6,320.90
CITY OF IRVING, TEXAS	Utilities-Water	7/28/2015	\$	362.67
CITY OF IRVING, TEXAS	Utilities-Water	7/28/2015	\$	89.59
CITY OF IRVING, TEXAS	Utilities-Water	7/28/2015	\$	9.48
CITY OF LANCASTER	Utilities-Water	7/9/2015	\$	2,691.17
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	65.60
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	1,557.74
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	541.81
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	597.97
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	176.77
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	89.01
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	60.41
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	47.00
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	474.60
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	1,790.45
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	53.10
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	51.98
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	60.00
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	210.64
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	117.16

CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	3,415.63
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	913.87
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	11.00
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	16,936.23
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	25.00
CITY OF MESQUITE UTILITIES	Utilities-Water	7/28/2015	\$	25.00
CITY OF RICHARDSON	Advertising	7/14/2015	\$	1,000.00
CIVITAS LEARNING INC	Copyrights, Royalties & Licens	7/2/2015	\$	299,879.00
CLARION HOTELS DALLAS/DESOTO	Refreshments	7/21/2015	\$	1,530.00
CLARK SECURITY PRODUCTS	Maintenance Supplies	7/14/2015	\$	162.90
CLASSY CLEANERS	Miscellaneous	7/7/2015	\$	56.00
CLASSY CLEANERS	Miscellaneous	7/7/2015	\$	28.00
CLEAR CHANNEL OUTDOOR	Advertising	7/23/2015	\$	25,379.00
CLEAR CHANNEL OUTDOOR	Advertising	7/23/2015	\$	50,758.00
CLEAR CHANNEL OUTDOOR	Advertising	7/23/2015	\$	50,758.00
CLEAR CHANNEL OUTDOOR	Advertising	7/23/2015	\$	50,758.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	7/14/2015	\$	461.17
CLIFFORD POWER SYSTEMS INC	Service Contracts	7/14/2015	\$	426.20
CLIFFORD POWER SYSTEMS INC	Other Contracted Svces/Labor	7/21/2015	\$	405.79
CLIFFORD POWER SYSTEMS INC	Repairs-Physical Plant Equipment	7/23/2015	\$	450.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	7/28/2015	\$	2,050.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	7/28/2015	\$	600.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	7/7/2015	\$	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	7/14/2015	\$	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	7/14/2015	\$	102.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	7/16/2015	\$	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	7/16/2015	\$	340.50
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	7/30/2015	\$	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	7/30/2015	\$	136.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	7/30/2015	\$	68.00
CMTS INC	Construction Management	7/23/2015	\$	6,342.84
CNCL FOR OPPORTUNITY IN EDUCAT	Prepaid Expenditures	7/23/2015	\$	850.00

COCKRELL ENOVATION	Printing-Other	7/21/2015	\$	1,080.93
COGENT COMMUNICATIONS INC	Telephone-Local Service	7/9/2015	\$	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	7/9/2015	\$	1,050.00
COLLINS REALTIME REPORTING, P.	Other Contracted Svces/Labor	7/14/2015	\$	2,800.00
COLORDYNAMICS INC	Printing-Brochures	7/14/2015	\$	762.00
COLORDYNAMICS INC	Printing-Brochures	7/28/2015	\$	2,339.00
COMBASE	Prepaid Expenditures	7/30/2015	\$	350.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	7/9/2015	\$	590.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	7/28/2015	\$	590.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	7/28/2015	\$	590.00
COMMUNITY COLLEGES FOR INTL DV	Prepaid Expenditures	7/28/2015	\$	900.00
COMPETITIVE CAMERAS LTD	Departmental Supplies	7/28/2015	\$	964.79
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/2/2015	\$	479.75
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/9/2015	\$	430.64
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/9/2015	\$	1,107.96
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/14/2015	\$	82.14
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/14/2015	\$	1,094.76
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/14/2015	\$	381.61
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/23/2015	\$	474.64
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	7/23/2015	\$	2,638.00
COMPROLLER OF PUBLIC ACCOUNTS	Accounts Payable-TX Sales Tax	7/9/2015	\$	562.80
COMPUTER REPAIR AND TRAINING S	Consultant	7/2/2015	\$	792.00
COMPUTER REPAIR AND TRAINING S	Consultant	7/2/2015	\$	372.00
COMPUTER REPAIR AND TRAINING S	Consultant	7/2/2015	\$	1,260.00
COMPUTER REPAIR AND TRAINING S	Consultant	7/14/2015	\$	198.00
COMPUTER REPAIR AND TRAINING S	Consultant	7/14/2015	\$	264.00
COMPUTER REPAIR AND TRAINING S	Consultant	7/28/2015	\$	264.00
CONCEPT FACILITY SERVICES LLC	Repairs-Grounds	7/28/2015	\$	928.00
CONCUR TECHNOLOGIES INC	Cloud Based Services	7/14/2015	\$	553.75
CONCUR TECHNOLOGIES INC	Cloud Based Services	7/16/2015	\$	553.75
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	7/23/2015	\$	1,641.20
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	7/23/2015	\$	3,200.00
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	7/23/2015	\$	1,641.20
CONSTRUCTION EDUCATION FOUNDAT	Instructional Service Contracts	7/23/2015	\$	1,600.00



CQIN	Seminar/Registration Fees	7/16/2015	\$	650.00
CQIN	Seminar/Registration Fees	7/16/2015	\$	650.00
CQIN	Seminar/Registration Fees	7/16/2015	\$	650.00
CQIN	Seminar/Registration Fees	7/16/2015	\$	650.00
CQIN	Seminar/Registration Fees	7/21/2015	\$	775.00
CQIN	Seminar/Registration Fees	7/28/2015	\$	5,200.00
CQIN	Seminar/Registration Fees	7/28/2015	\$	650.00
CQIN	Seminar/Registration Fees	7/30/2015	\$	725.00
CR STRATEGIC EVENTS INC	Promotional Activities	7/28/2015	\$	3,000.00
CREATIVE WATER GARDENS	Departmental Supplies	7/9/2015	\$	52.53
CRO CATERING	Refreshments	7/30/2015	\$	385.00
CRYSTAL IMAGES INC	Office Supplies	7/14/2015	\$	57.60
CTR FOR OCCUPATIONAL RESEARCH	Seminar/Registration Fees	7/7/2015	\$	550.00
CTR FOR OCCUPATIONAL RESEARCH	Prepaid Expenditures	7/23/2015	\$	575.00
CUMULUS DALLAS	Advertising	7/23/2015	\$	5,000.00
CUPA-HR	Prepaid Expenditures	7/21/2015	\$	640.00
CYNMAR CORPORATION	Classroom Supplies	7/2/2015	\$	154.39
CYNMAR CORPORATION	Classroom Supplies	7/7/2015	\$	311.97
CYNMAR CORPORATION	Classroom Supplies	7/7/2015	\$	164.61
CYNMAR CORPORATION	Classroom Supplies	7/9/2015	\$	228.44
CYNMAR CORPORATION	Classroom Supplies	7/16/2015	\$	10.98
CYNMAR CORPORATION	Classroom Supplies	7/21/2015	\$	88.00
CYNMAR CORPORATION	Classroom Supplies	7/21/2015	\$	1,302.73
DAHLSTROM & COMPANY	Books, Booklets & Tapes	7/14/2015	\$	606.10
DAILY COMMERCIAL RECORD, INC	Advertising	7/9/2015	\$	84.80
DAILY COMMERCIAL RECORD, INC	Advertising	7/30/2015	\$	112.36
DALLAS BUSINESS JOURNAL	Advertising	7/9/2015	\$	2,820.00
DALLAS COUNTY	Vehicle Operating Expense	7/7/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/7/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/9/2015	\$	16.75
DALLAS COUNTY	Vehicle Operating Expense	7/9/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/21/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/28/2015	\$	7.50
DALLAS COUNTY	Vehicle Operating Expense	7/30/2015	\$	14.25

DALLAS COUNTY	Vehicle Operating Expense	7/30/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/30/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/30/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/30/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/30/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/30/2015	\$	14.25
DALLAS COUNTY	Vehicle Operating Expense	7/30/2015	\$	14.25
DALLAS COUNTY SCHOOLS	Special Travel	7/2/2015	\$	98.00
DALLAS COUNTY SCHOOLS	Special Travel	7/2/2015	\$	312.67
DALLAS COUNTY SCHOOLS	Special Travel	7/2/2015	\$	121.33
DALLAS COUNTY SCHOOLS	Field Trips	7/7/2015	\$	422.67
DALLAS COUNTY SCHOOLS	Field Trips	7/14/2015	\$	457.34
DALLAS COUNTY SCHOOLS	Field Trips	7/14/2015	\$	500.67
DALLAS COUNTY SCHOOLS	Field Trips	7/14/2015	\$	772.00
DALLAS COUNTY SCHOOLS	Special Travel	7/21/2015	\$	620.67
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	7/14/2015	\$	3,375.00
DALLAS DOOR & SUPPLY CO	Repairs-Buildings	7/21/2015	\$	700.00
DALLAS OBSERVER LP	Advertising	7/9/2015	\$	5,000.00
DALLAS OBSERVER LP	Advertising	7/14/2015	\$	2,820.00
DALLAS OBSERVER LP	Advertising	7/23/2015	\$	26,000.00
DALLAS OBSERVER LP	Advertising	7/23/2015	\$	2,000.00
DALLAS PRODUCERS ASSOCIATION	Memberships	7/28/2015	\$	150.00
DALLAS REGIONAL CHAMBER	Seminar/Registration Fees	7/21/2015	\$	3,300.00
DANIELLE N. DURAN	Unclaimed AR Funds Held	7/23/2015	\$	145.60
DART/DALLAS AREA RAPID TRANSIT	Clearing	7/9/2015	\$	8,550.00
DATA PROJECTIONS INC	Non-Inv Equipment	7/28/2015	\$	202.36
DAVID M. SMITH	Guest Lecturer/Performer	7/16/2015	\$	150.00
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	7/14/2015	\$	91.99
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	7/28/2015	\$	12.45
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	7/28/2015	\$	59.30
DEEN IMPLEMENT CO	Maintenance Supplies	7/14/2015	\$	695.18
DEER OAKS EAP SERVICES	Payroll Deductions	7/7/2015	\$	5,370.75
DEERE & COMPANY	Equipment-Physical Plant-Inventoriable	7/14/2015	\$	13,922.16
DELL MARKETING LP	Info. Tech.-Maintenance & Repair	7/7/2015	\$	24.24

DELL MARKETING LP	Non-Inv Computer Peripherals	7/7/2015	\$	39.95
DELL MARKETING LP	Non-Inv Computer Peripherals	7/7/2015	\$	39.95
DELL MARKETING LP	Non-Inv Computer Peripherals	7/30/2015	\$	68.78
DELTA LABS INC	Maintenance Supplies	7/21/2015	\$	276.23
DEMCO INC	LRC Supplies	7/7/2015	\$	193.11
DEMCO INC	LRC Supplies	7/7/2015	\$	757.36
DEMCO INC	LRC Supplies	7/16/2015	\$	492.86
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	7/7/2015	\$	28,620.00
DENTAL CAREERS FOUNDATION	Instructional Service Contracts	7/14/2015	\$	31,005.00
DEPT OF INFORMATION RESOURCES	Other Contracted Svces/Labor	7/9/2015	\$	1,092.30
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/7/2015	\$	2,343.96
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/9/2015	\$	184.90
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	7/14/2015	\$	296.96
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/28/2015	\$	1,336.07
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	7/28/2015	\$	473.11
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	7/30/2015	\$	436.40
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	7/30/2015	\$	344.00
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	7/30/2015	\$	158.45
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	7/30/2015	\$	71.73
DFW ADVENTURE PARK INC	Clearing	7/14/2015	\$	1,020.00
DFW HOSPITAL CNCL EDU & RESEAR	Seminar/Registration Fees	7/30/2015	\$	75.00
DFW HOSPITAL CNCL EDU & RESEAR	Seminar/Registration Fees	7/30/2015	\$	75.00
DFW HOSPITAL CNCL EDU & RESEAR	Seminar/Registration Fees	7/30/2015	\$	75.00
DFW HOSPITAL CNCL EDU & RESEAR	Seminar/Registration Fees	7/30/2015	\$	75.00
DFW HOSPITAL CNCL EDU & RESEAR	Seminar/Registration Fees	7/30/2015	\$	75.00
DFW INTL AIRPORT BOARD	Other Contracted Svces/Labor	7/28/2015	\$	535.60
DFW PRINTING COMPANY	Printing-Brochures	7/2/2015	\$	215.00
DFW PRINTING COMPANY	Printing-Brochures	7/14/2015	\$	215.00
DFW PRINTING COMPANY	Printing-Other	7/23/2015	\$	3,016.70
DFW WRITER'S WORKSHOP	Seminar/Registration Fees	7/16/2015	\$	390.00
DICKSON BROS INC	Repairs-Physical Plant Equipment	7/16/2015	\$	176.99
DIMENSIONS ARCHITECTS	Construction Management	7/23/2015	\$	18,916.00
DIMENSIONS ARCHITECTS	Consultant	7/28/2015	\$	14,021.87
DIRECTORY PUBLISHING LTD	Books, Booklets & Tapes	7/16/2015	\$	485.00

DIRECTV	Miscellaneous Fees	7/9/2015	\$	27.99
DISH NETWORK	Service Contracts	7/7/2015	\$	122.54
DISH NETWORK	Other Contracted Svces/Labor	7/21/2015	\$	97.62
DISPLAYS2GO	Non-Inv Furniture	7/21/2015	\$	436.09
DIVERSE: ISSUES IN HIGHER ED	Periodicals & Newspapers	7/14/2015	\$	26.00
DIVERSIFIED COMPUTER SERVICES	Tests & Testing Services	7/14/2015	\$	750.00
DLS CO UTILITY & RECLAMATION D	Utilities-Water	7/16/2015	\$	117.58
DOBBS TENNIS COURTS INC	Repairs-Buildings	7/9/2015	\$	23,232.50
DOMINO'S PIZZA	Refreshments	7/9/2015	\$	35.74
DOMINO'S PIZZA	Refreshments	7/14/2015	\$	136.99
DOMINO'S PIZZA	Refreshments	7/14/2015	\$	115.20
DOMINO'S PIZZA	Refreshments	7/14/2015	\$	136.99
DOMINO'S PIZZA	Refreshments	7/21/2015	\$	74.49
DOMINO'S PIZZA	Refreshments	7/23/2015	\$	69.49
DOMINO'S PIZZA	Refreshments	7/23/2015	\$	141.23
DOMINO'S PIZZA	Refreshments	7/23/2015	\$	141.23
DONNA GAYLE SMITH	Seminar/Registration Fees	7/9/2015	\$	25.00
DONNA M. POLSENO	Consultant	7/2/2015	\$	1,500.00
DOT 6 SERVICES INC	Office Supplies	7/2/2015	\$	28.00
DOT 6 SERVICES INC	Departmental Supplies	7/16/2015	\$	64.50
DOT 6 SERVICES INC	Departmental Supplies	7/30/2015	\$	20.00
DOUBLE M PLUMBING INC	Repairs-Other	7/21/2015	\$	255.00
DOUBLE M PLUMBING INC	Repairs-Other	7/23/2015	\$	950.00
DOUBLETREE HOTEL DALLAS	Guest Lecturer/Performer	7/7/2015	\$	90.95
DOWNTOWN BUSINESS NEWS	Advertising	7/14/2015	\$	1,000.00
DOWNTOWN BUSINESS NEWS	Advertising	7/28/2015	\$	1,000.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	7/28/2015	\$	66.95
DRAMATISTS PLAY SERVICE INC	Copyrights, Royalties & Licens	7/14/2015	\$	240.00
DSS/FIRE INC	Other Contracted Svces/Labor	7/9/2015	\$	105.00
DSS/FIRE INC	Other Contracted Svces/Labor	7/9/2015	\$	105.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/9/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/9/2015	\$	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/9/2015	\$	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	7/9/2015	\$	162.00



EDUCAUSE INC	Other Contracted Svces/Labor	7/14/2015	\$	40.00
EDUCAUSE INC	Other Contracted Svces/Labor	7/14/2015	\$	40.00
EDWIN JONES COMPANY INC	Repairs-Buildings	7/14/2015	\$	525.80
EJES INCORPORATED	Architects & Engineers	7/2/2015	\$	2,022.45
EJES INCORPORATED	Vehicle Operating Expense	7/21/2015	\$	1,965.90
EKATERINA CHERNAYA	Guest Lecturer/Performer	7/28/2015	\$	400.00
ELAINE SULLIVAN	Clearing	7/7/2015	\$	3,073.10
ELIZABETH MARTINEZ ZELADA	Seminar/Registration Fees	7/23/2015	\$	60.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/2/2015	\$	240.32
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/2/2015	\$	400.50
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/16/2015	\$	237.53
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/16/2015	\$	41.78
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/16/2015	\$	(41.78)
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/16/2015	\$	456.20
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/16/2015	\$	90.62
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/16/2015	\$	380.40
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/16/2015	\$	61.43
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/21/2015	\$	166.87
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/21/2015	\$	75.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/21/2015	\$	57.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/21/2015	\$	322.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/21/2015	\$	127.22
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	7/21/2015	\$	406.40
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/28/2015	\$	476.15
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/28/2015	\$	742.78
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/28/2015	\$	155.60
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	7/28/2015	\$	409.19
ELSEVIER REVIEW AND TESTING	Clearing	7/28/2015	\$	(141.75)
ELSEVIER REVIEW AND TESTING	Clearing	7/28/2015	\$	1,540.00
EMILIO M. LOPEZ, JR.	Seminar/Registration Fees	7/14/2015	\$	44.17
ENGINEERING EDUCATION SERVICE	Books, Booklets & Tapes	7/16/2015	\$	121.00
ENGINEERING NEWS-RECORD	Periodicals & Newspapers	7/2/2015	\$	69.00
ENGINEERING NEWS-RECORD	Periodicals & Newspapers	7/2/2015	\$	69.00
ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	7/21/2015	\$	(17.69)

ENGLISH COLOR & SUPPLY, INC	Classroom Supplies	7/21/2015	\$	17.69
ENTECH SALES & SERVICE, INC	Service Contracts	7/9/2015	\$	420.00
ENTECH SALES & SERVICE, INC	Repairs-Physical Plant Equipment	7/14/2015	\$	1,365.00
ENTECH SALES & SERVICE, INC	Repairs-Other	7/30/2015	\$	3,048.72
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	7/16/2015	\$	1,092.30
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	7/16/2015	\$	1,605.00
ENTERPRISE FM TRUST	Vehicle Operating Expense	7/28/2015	\$	22.50
ENTERPRISE FM TRUST	Vehicle Operating Expense	7/30/2015	\$	184.44
ENTERPRISE MEDIA LLC	LRC Supplies-Audio-Visual	7/16/2015	\$	208.95
ENTRINSIK INC	Copyrights, Royalties & Licens	7/21/2015	\$	30,800.00
ENVIRONMENTAL LIGHTING SERVICE	Repairs-Buildings	7/30/2015	\$	10,986.16
ENVIRONMENTAL RECONSTRUCTION S	Repairs-Physical Plant Equipment	7/7/2015	\$	17,531.65
ENVIRONMENTAL SYSTEMS RESEARCH	Copyrights, Royalties & Licens	7/14/2015	\$	250.00
ERIK GLISSMANN	Guest Lecturer/Performer	7/16/2015	\$	500.00
ETR ASSOCIATES INC	Books, Booklets & Tapes	7/14/2015	\$	497.68
EUROPEAN IMPORTS INC	Classroom Supplies	7/21/2015	\$	44.10
EXXONMOBIL	Vehicle Operating Expense	7/21/2015	\$	933.52
FACILITY INTERIORS INC	Repairs-Other	7/2/2015	\$	185.32
FACILITY INTERIORS INC	Furniture-Modular	7/16/2015	\$	23,265.38
FACILITY INTERIORS INC	Non-Inv Furniture	7/28/2015	\$	4,045.14
FACILITY INTERIORS INC	Non-Inv Furniture	7/28/2015	\$	3,335.31
FACILITY INTERIORS INC	Non-Inv Furniture	7/28/2015	\$	8,523.33
FAIRWAY SUPPLY INC	Repairs-Other	7/7/2015	\$	231.26
FAIRWAY SUPPLY INC	Maintenance Supplies	7/16/2015	\$	68.00
FAIRWAY SUPPLY INC	Other Contracted Svces/Labor	7/21/2015	\$	943.07
FAIRWAY SUPPLY INC	Maintenance Supplies	7/30/2015	\$	43.00
FANNING, HARPER, MARTINSON	Legal Fees	7/30/2015	\$	957.50
FANNING, HARPER, MARTINSON	Legal Fees	7/30/2015	\$	3,314.30
FANNING, HARPER, MARTINSON	Legal Fees	7/30/2015	\$	485.40
FARMERS BRANCH CHAMBER OF COMM	Prepaid Expenditures	7/7/2015	\$	2,000.00
FARMERS BRANCH CHAMBER OF COMM	Official Functions	7/21/2015	\$	30.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	7/23/2015	\$	164.00
FASTENAL COMPANY	Classroom Supplies	7/2/2015	\$	25.65
FASTENAL COMPANY	Classroom Supplies	7/2/2015	\$	25.12

FASTENAL COMPANY	Classroom Supplies	7/2/2015	\$	11.00
FASTSIGNS	Departmental Supplies	7/9/2015	\$	80.00
FASTSIGNS	Promotional Activities	7/28/2015	\$	169.87
FASTSIGNS	Other Contracted Svces/Labor	7/28/2015	\$	298.16
FASTSIGNS	Departmental Supplies	7/28/2015	\$	30.50
FASTSIGNS	Departmental Supplies	7/28/2015	\$	70.38
FASTSIGNS OF CARROLLTON	Printing-Other	7/9/2015	\$	277.00
FASTSIGNS OF CARROLLTON	Printing-Other	7/9/2015	\$	72.92
FASTSPRING	Copyrights, Royalties & Licens	7/7/2015	\$	50.00
FEDERAL EXPRESS CORP	Postage & Freight	7/7/2015	\$	69.84
FEDERAL EXPRESS CORP	Postage & Freight	7/7/2015	\$	220.85
FEDERAL EXPRESS CORP	Postage & Freight	7/16/2015	\$	84.32
FEDERAL EXPRESS CORP	Postage & Freight	7/16/2015	\$	99.01
FEDERAL EXPRESS CORP	Postage & Freight	7/21/2015	\$	50.62
FEDERAL EXPRESS CORP	Postage & Freight	7/28/2015	\$	37.39
FEDERAL EXPRESS CORP	Postage & Freight	7/28/2015	\$	68.90
FEDERAL EXPRESS CORP	Postage & Freight	7/28/2015	\$	68.24
FEDERAL EXPRESS CORP	Postage & Freight	7/30/2015	\$	29.99
FEDERAL EXPRESS CORP	Postage & Freight	7/30/2015	\$	44.28
FEDERAL EXPRESS CORP	Postage & Freight	7/30/2015	\$	16.72
FEDERAL EXPRESS CORP	Postage & Freight	7/30/2015	\$	91.67
FERGUSON, BRASWELL & FRASER, P	Legal Fees	7/23/2015	\$	210.00
FIDELITY INST OPERATIONS CO	Payroll Deductions	7/30/2015	\$	44,354.49
FIDELITY INST OPERATIONS CO	Payroll Deductions	7/30/2015	\$	145,277.90
FINNEY VARGHESE	Seminar/Registration Fees	7/1/2015	\$	150.00
FIRE HYDRANT SERVICING	Repairs-Physical Plant Equipment	7/2/2015	\$	5,380.00
FIRST INVESTORS CORPORATION	Payroll Deductions	7/30/2015	\$	2,225.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/7/2015	\$	395.19
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/9/2015	\$	342.21
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/9/2015	\$	224.10
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/9/2015	\$	230.24
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/14/2015	\$	167.55
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	7/21/2015	\$	(480.98)
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	7/21/2015	\$	155.34

FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	7/21/2015	\$	492.95
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/30/2015	\$	194.48
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/30/2015	\$	28.64
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	7/30/2015	\$	194.11
FLAGS & POLES BY LEE	Departmental Supplies	7/9/2015	\$	557.00
FLINN SCIENTIFIC INC	Classroom Supplies	7/2/2015	\$	158.63
FM GLOBAL	Prepaid Insurance	7/21/2015	\$	737,468.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/9/2015	\$	833.59
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/9/2015	\$	2,763.55
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	7/14/2015	\$	805.96
FOLLETT HIGHER EDUCATION GROUP	Clearing	7/14/2015	\$	877.21
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/21/2015	\$	8,245.30
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/21/2015	\$	(14,086.25)
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/21/2015	\$	14,792.17
FOLLETT HIGHER EDUCATION GROUP	Classroom Supplies	7/23/2015	\$	4,125.06
FOLLETT HIGHER EDUCATION GROUP	Rental/Lease-Other	7/28/2015	\$	121.45
FOLLETT HIGHER EDUCATION GROUP	Rental/Lease-Other	7/28/2015	\$	298.53
FOLLETT HIGHER EDUCATION GROUP	Rental/Lease-Other	7/28/2015	\$	148.76
FOLLETT HIGHER EDUCATION GROUP	Rental/Lease-Other	7/28/2015	\$	423.99
FOLLETT HIGHER EDUCATION GROUP	Rental/Lease-Other	7/28/2015	\$	73.07
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/28/2015	\$	15,357.98
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	7/28/2015	\$	837.35
FRAME DESTINATION INC	Classroom Supplies	7/16/2015	\$	696.76
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	7/30/2015	\$	3,550.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	7/28/2015	\$	49.00
FRED PRYOR SEMINARS/CAREERTRAC	Seminar/Registration Fees	7/28/2015	\$	49.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	7/21/2015	\$	455.00
FREEMAN AUDIO VISUAL INC	Other Contracted Svces/Labor	7/28/2015	\$	170.50
FREESTYLE PHOTOGRAPHIC SUPPLIE	Departmental Supplies	7/30/2015	\$	164.93
FRY'S ELECTRONICS	Classroom Supplies	7/9/2015	\$	490.20
FULL CITY ROOSTER	Classroom Supplies	7/30/2015	\$	135.00
FULL CITY ROOSTER	Classroom Supplies	7/30/2015	\$	90.00
FULL CITY ROOSTER	Classroom Supplies	7/30/2015	\$	180.00
FULL COMPASS SYSTEMS LTD	Non-Inv Equipment	7/2/2015	\$	184.50

FUSES UNLIMITED	Classroom Supplies	7/14/2015	\$	471.07
G&K SERVICES CO.	Departmental Supplies	7/28/2015	\$	103.93
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	7/28/2015	\$	14,713.98
GABRIEL BORVAK	Clearing	7/20/2015	\$	318.25
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/2/2015	\$	11.00
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/9/2015	\$	51.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	270.63
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	101.16
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	1,296.38
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	49.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	193.47
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	47.38
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	114.02
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	207.17
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	201.93
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	115.99
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/14/2015	\$	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/16/2015	\$	523.86
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/21/2015	\$	372.65
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	7/23/2015	\$	57.98
GALIC DISBURSING CO	Payroll Deductions	7/30/2015	\$	10,054.00
GALIC DISBURSING CO	Payroll Deductions	7/30/2015	\$	17,455.31
GAMEDAY MEDIA	Advertising	7/14/2015	\$	700.00
GARCIA LAND DATA INC	Architects & Engineers	7/21/2015	\$	7,073.50
GARLAND CAMERA & REPAIR	Classroom Supplies	7/23/2015	\$	951.00
GARLAND INDEPENDENT SCHOOL DIS	Instructional Service Contracts	7/14/2015	\$	4,889.10
GARLAND INDEPENDENT SCHOOL DIS	Instructional Service Contracts	7/14/2015	\$	7,049.40
GARLAND INDEPENDENT SCHOOL DIS	Instructional Service Contracts	7/14/2015	\$	17,964.60
GARLAND INDEPENDENT SCHOOL DIS	Instructional Service Contracts	7/14/2015	\$	19,215.30
GARLAND INDEPENDENT SCHOOL DIS	Instructional Service Contracts	7/14/2015	\$	86,487.80
GARLAND INDEPENDENT SCHOOL DIS	Instructional Service Contracts	7/14/2015	\$	90,808.40
GARLAND INDEPENDENT SCHOOL DIS	Instructional Service Contracts	7/14/2015	\$	6,556.70
GARLAND STEEL INC	Classroom Supplies	7/2/2015	\$	485.00
GASCO	Classroom Supplies	7/2/2015	\$	3,681.80

GASCO	Classroom Supplies	7/7/2015	\$	387.19
GASCO	Classroom Supplies	7/9/2015	\$	24.00
GASCO	Classroom Supplies	7/21/2015	\$	288.36
GASCO	Classroom Supplies	7/23/2015	\$	726.88
GASCO	Classroom Supplies	7/23/2015	\$	110.00
GATLIN EDUCATION SVCS	Instructional Service Contracts	7/7/2015	\$	1,595.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/2/2015	\$	2,244.76
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/14/2015	\$	426.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	141.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	70.56
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	1,515.39
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	135.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	143.84
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	665.26
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	71.92
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	141.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	368.33
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	141.12
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/16/2015	\$	198.68
GCA EDUCATION SERVICES, INC	Service Contracts	7/21/2015	\$	1,831.37
GCA EDUCATION SERVICES, INC	Service Contracts	7/21/2015	\$	207.27
GCA EDUCATION SERVICES, INC	Service Contracts	7/21/2015	\$	1,145.94
GCA EDUCATION SERVICES, INC	Service Contracts	7/21/2015	\$	384.72
GCA EDUCATION SERVICES, INC	Service Contracts	7/21/2015	\$	1,753.11
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	81,980.90
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	4,017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	4,657.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	13,798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	6,840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	10,640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	12,307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	14,323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	52,365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	54,843.53

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	29,083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	58,274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	55,078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	3,350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	3,108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	3,455.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	36,921.36
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	1,049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/23/2015	\$	3,695.63
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	7/28/2015	\$	235.00
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	7/28/2015	\$	235.00
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	7/28/2015	\$	105.84
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	7/28/2015	\$	940.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	326.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	512.96
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	211.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	480.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	384.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	480.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	360.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	360.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	480.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	360.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	360.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	480.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	7/30/2015	\$	390.00
GE MOBILE WATER INC	Classroom Supplies	7/23/2015	\$	30.00
GE MOBILE WATER INC	Classroom Supplies	7/23/2015	\$	24.00
GEMINI STAGE LIGHTING & EQUIP	Classroom Supplies	7/9/2015	\$	46.30
GEMINI STAGE LIGHTING & EQUIP	Departmental Supplies	7/28/2015	\$	450.30
GETTY IMAGES US INC	Copyrights, Royalties & Licens	7/16/2015	\$	2,496.00
GETTY IMAGES US INC	Copyrights, Royalties & Licens	7/16/2015	\$	15,012.00
GINA LYNNE ELDER	Seminar/Registration Fees	7/9/2015	\$	25.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	7/28/2015	\$	1,208.19

GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	7/28/2015	\$	738.00
GLOBAL ASSET	Non-Inv Computer Peripherals	7/16/2015	\$	600.00
GLOBAL ASSET	Non-Inv Computer Equipment	7/21/2015	\$	4,660.00
GLOBAL ASSET	Service Contracts	7/28/2015	\$	1,306.08
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	7/16/2015	\$	18,018.00
GLORY HOUSE CATERING	Official Functions	7/14/2015	\$	396.32
GLORY HOUSE CATERING	Official Functions	7/14/2015	\$	400.00
GOODHEART-WILLCOX CO INC	Books, Booklets & Tapes	7/21/2015	\$	1,141.66
GRAHAM'S WRECKER SERVICE	Other Contracted Svces/Labor	7/14/2015	\$	250.00
GRAINGER	HVAC Supplies	7/2/2015	\$	25.61
GRAINGER	HVAC Supplies	7/2/2015	\$	47.31
GRAINGER	HVAC Supplies	7/2/2015	\$	130.95
GRAINGER	HVAC Supplies	7/2/2015	\$	47.68
GRAINGER	HVAC Supplies	7/2/2015	\$	313.74
GRAINGER	HVAC Supplies	7/2/2015	\$	662.78
GRAINGER	HVAC Supplies	7/2/2015	\$	111.60
GRAINGER	HVAC Supplies	7/2/2015	\$	30.46
GRAINGER	HVAC Supplies	7/2/2015	\$	24.97
GRAINGER	HVAC Supplies	7/2/2015	\$	24.97
GRAINGER	HVAC Supplies	7/7/2015	\$	199.80
GRAINGER	HVAC Supplies	7/7/2015	\$	24.58
GRAINGER	HVAC Supplies	7/7/2015	\$	31.90
GRAINGER	HVAC Supplies	7/7/2015	\$	263.93
GRAINGER	HVAC Supplies	7/7/2015	\$	775.30
GRAINGER	Departmental Supplies	7/9/2015	\$	154.36
GRAINGER	Departmental Supplies	7/9/2015	\$	223.27
GRAINGER	Departmental Supplies	7/9/2015	\$	3.47
GRAINGER	Departmental Supplies	7/9/2015	\$	117.92
GRAINGER	Departmental Supplies	7/9/2015	\$	25.61
GRAINGER	Departmental Supplies	7/9/2015	\$	30.60
GRAINGER	Departmental Supplies	7/9/2015	\$	60.97
GRAINGER	HVAC Supplies	7/14/2015	\$	844.20
GRAINGER	HVAC Supplies	7/14/2015	\$	315.09
GRAINGER	HVAC Supplies	7/14/2015	\$	(6.24)

GRAINGER	HVAC Supplies	7/14/2015	\$	6.24
GRAINGER	HVAC Supplies	7/14/2015	\$	416.40
GRAINGER	HVAC Supplies	7/14/2015	\$	72.14
GRAINGER	HVAC Supplies	7/14/2015	\$	88.20
GRAINGER	HVAC Supplies	7/14/2015	\$	126.36
GRAINGER	HVAC Supplies	7/16/2015	\$	25.74
GRAINGER	HVAC Supplies	7/16/2015	\$	46.36
GRAINGER	HVAC Supplies	7/16/2015	\$	220.50
GRAINGER	HVAC Supplies	7/16/2015	\$	590.88
GRAINGER	HVAC Supplies	7/16/2015	\$	273.36
GRAINGER	HVAC Supplies	7/16/2015	\$	382.12
GRAINGER	HVAC Supplies	7/16/2015	\$	169.56
GRAINGER	HVAC Supplies	7/16/2015	\$	182.96
GRAINGER	HVAC Supplies	7/16/2015	\$	282.24
GRAINGER	HVAC Supplies	7/16/2015	\$	199.05
GRAINGER	HVAC Supplies	7/16/2015	\$	(758.80)
GRAINGER	HVAC Supplies	7/16/2015	\$	32.75
GRAINGER	HVAC Supplies	7/16/2015	\$	194.94
GRAINGER	HVAC Supplies	7/16/2015	\$	365.67
GRAINGER	HVAC Supplies	7/16/2015	\$	187.75
GRAINGER	HVAC Supplies	7/16/2015	\$	29.95
GRAINGER	HVAC Supplies	7/16/2015	\$	63.55
GRAINGER	HVAC Supplies	7/16/2015	\$	36.27
GRAINGER	HVAC Supplies	7/16/2015	\$	223.77
GRAINGER	Departmental Supplies	7/21/2015	\$	224.89
GRAINGER	Departmental Supplies	7/21/2015	\$	755.84
GRAINGER	Departmental Supplies	7/21/2015	\$	112.23
GRAINGER	Departmental Supplies	7/21/2015	\$	459.68
GRAINGER	Departmental Supplies	7/21/2015	\$	1,357.98
GRAINGER	Departmental Supplies	7/21/2015	\$	30.30
GRAINGER	Departmental Supplies	7/21/2015	\$	182.73
GRAINGER	HVAC Supplies	7/23/2015	\$	25.74
GRAINGER	HVAC Supplies	7/23/2015	\$	21.72
GRAINGER	HVAC Supplies	7/23/2015	\$	328.58

GRAINGER	HVAC Supplies	7/23/2015	\$	84.23
GRAINGER	HVAC Supplies	7/23/2015	\$	283.52
GRAINGER	HVAC Supplies	7/23/2015	\$	89.91
GRAINGER	HVAC Supplies	7/23/2015	\$	(84.23)
GRAINGER	HVAC Supplies	7/28/2015	\$	233.46
GRAINGER	HVAC Supplies	7/28/2015	\$	255.59
GRAINGER	HVAC Supplies	7/28/2015	\$	153.68
GRAINGER	HVAC Supplies	7/28/2015	\$	126.53
GRAINGER	HVAC Supplies	7/28/2015	\$	21.84
GRAINGER	HVAC Supplies	7/28/2015	\$	152.44
GRAINGER	HVAC Supplies	7/28/2015	\$	952.32
GRAINGER	Other Contracted Svces/Labor	7/30/2015	\$	2,200.80
GRAINGER	Other Contracted Svces/Labor	7/30/2015	\$	76.41
GRAINGER	Other Contracted Svces/Labor	7/30/2015	\$	66.42
GRAINGER	Other Contracted Svces/Labor	7/30/2015	\$	124.94
GRAINGER	Other Contracted Svces/Labor	7/30/2015	\$	413.65
GRAINGER	Other Contracted Svces/Labor	7/30/2015	\$	82.50
GRAINGER	Other Contracted Svces/Labor	7/30/2015	\$	1,302.62
GRAINGER	Other Contracted Svces/Labor	7/30/2015	\$	197.28
GRAND PRAIRIE ISD	Instructional Service Contracts	7/28/2015	\$	26,492.10
GRANT LOGAN SISK	Vehicle Operating Expense	7/20/2015	\$	40.34
GRAYBAR ELECTRIC	Electrical Supplies	7/7/2015	\$	92.06
GRAYBAR ELECTRIC	Electrical Supplies	7/9/2015	\$	21.57
GRAYBAR ELECTRIC	Electrical Supplies	7/9/2015	\$	27.20
GRAYBAR ELECTRIC	Non-Inv Equipment	7/16/2015	\$	75.54
GRAYBAR ELECTRIC	Electrical Supplies	7/16/2015	\$	73.37
GRAYBAR ELECTRIC	Electrical Supplies	7/16/2015	\$	(8.84)
GRAYBAR ELECTRIC	Electrical Supplies	7/16/2015	\$	(98.40)
GRAYBAR ELECTRIC	Electrical Supplies	7/16/2015	\$	139.48
GRAYBAR ELECTRIC	Non-Inv Equipment	7/23/2015	\$	77.64
GRAYBAR ELECTRIC	Non-Inv Equipment	7/28/2015	\$	145.28
GRAYBAR ELECTRIC	Non-Inv Equipment	7/28/2015	\$	34.76
GRAYBAR ELECTRIC	Non-Inv Equipment	7/28/2015	\$	20.30
GRAYBAR ELECTRIC	Non-Inv Equipment	7/28/2015	\$	1,891.80

GRAYBAR ELECTRIC	Electrical Supplies	7/30/2015	\$	78.63
GRAYBAR ELECTRIC	Non-Inv Equipment	7/30/2015	\$	2,837.70
GREAT SOUTHWESTERN FIRE & SAFE	Maintenance Supplies	7/14/2015	\$	484.41
GREATER DALLAS POSTAL CUSTOMER	Prepaid Expenditures	7/16/2015	\$	200.00
GREEN LAKE NURSERY	Departmental Supplies	7/30/2015	\$	1,901.00
GREEN PLANET INC	Other Contracted Svces/Labor	7/16/2015	\$	660.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/2/2015	\$	1,670.71
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/7/2015	\$	1,953.33
GREENER PASTURES LANDSCAPE INC	Repairs-Grounds	7/14/2015	\$	4,488.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/21/2015	\$	3,900.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/23/2015	\$	1,188.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/23/2015	\$	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/23/2015	\$	1,799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/23/2015	\$	2,213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	7/23/2015	\$	1,348.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	7/23/2015	\$	10,250.00
GREG SOMMERS	Seminar/Registration Fees	7/23/2015	\$	144.73
GREGORY MORRIS	Clearing	7/29/2015	\$	25.00
GROUPE SHAREGATE INC	Info. Tech.-Software	7/23/2015	\$	5,351.18
GROUPONE HR SOLUTIONS	Other Contracted Svces/Labor	7/28/2015	\$	457.27
GROVES ELECTRICAL SERVICE INC	Repairs-Buildings	7/2/2015	\$	6,827.00
GRTR DALL HISPANIC CH OF COMM	Official Functions	7/16/2015	\$	1,250.00
GRTR DALLAS ASIAN AMERICAN CHA	Advertising	7/7/2015	\$	500.00
GS DALLAS WEST LLC	Refreshments	7/14/2015	\$	126.50
GS DALLAS WEST LLC	Refreshments	7/14/2015	\$	145.00
GS DALLAS WEST LLC	Refreshments	7/14/2015	\$	33.75
GS DALLAS WEST LLC	Refreshments	7/14/2015	\$	129.50
GS DALLAS WEST LLC	Refreshments	7/14/2015	\$	152.50
GS DALLAS WEST LLC	Refreshments	7/14/2015	\$	30.00
GT DISTRIBUTORS INC	Non-Inv Equipment	7/16/2015	\$	783.97
GT DISTRIBUTORS INC	Classroom Supplies	7/28/2015	\$	311.86
GT DISTRIBUTORS INC	Departmental Supplies	7/30/2015	\$	776.83
GTT COMMUNICATIONS INC	Telephone-Local Service	7/7/2015	\$	674.00
GUITAR CENTER STORES INC	Departmental Supplies	7/9/2015	\$	187.86

GUITAR CENTER STORES INC	Non-Inv Equipment	7/21/2015	\$	397.98
HALLS TIRE SHOP	Vehicle Operating Expense	7/23/2015	\$	80.56
HAMILTON GROUP	Telecom/Data Installation	7/7/2015	\$	2,759.00
HARBOR FREIGHT TOOLS	Classroom Supplies	7/14/2015	\$	214.22
HARBOR FREIGHT TOOLS	Non-Inv Equipment	7/14/2015	\$	46.95
HARMONY SCHOOL OF INNOVATION	Other Contracted Svces/Labor	7/7/2015	\$	1,932.90
HAROLD H. HUDGINS, III	Guest Lecturer/Performer	7/2/2015	\$	150.00
HARVARD BUSINESS REVIEW	Periodicals & Newspapers	7/23/2015	\$	119.00
HAWAIIAN FALLS	Field Trips	7/2/2015	\$	902.25
HAWAIIAN FALLS	Field Trips	7/14/2015	\$	1,038.40
HAYNEEDLE INC	Non-Inv Equipment	7/14/2015	\$	881.02
HEALTH CARE LOGISTICS INC	Minor Equipment	7/2/2015	\$	2,035.00
HEALTHTEXAS PROVIDER NETWORK	Consultant	7/16/2015	\$	200.00
HEALTHY ATTITUDE & LOVING THOU	Deposits Held	7/14/2015	\$	166.29
HEARTLAND SCHOOL SOLUTIONS	Copyrights, Royalties & Licens	7/23/2015	\$	668.00
HEENEY HOLDINGS LLC	Staff Development	7/2/2015	\$	176.50
HEMISPHERE TRAVEL INC	Special Travel	7/9/2015	\$	1,387.37
HEMISPHERE TRAVEL INC	Travel-Out of Area	7/14/2015	\$	2,505.00
HEMISPHERE TRAVEL INC	Travel-Out of Area	7/14/2015	\$	1,682.00
HEMISPHERE TRAVEL INC	Field Trips	7/16/2015	\$	1,192.00
HEMISPHERE TRAVEL INC	Special Travel	7/28/2015	\$	6,952.70
HERBERT MCCULLOUGH	Awards	7/16/2015	\$	75.00
HERITAGE ONE ROOFING INC	Repairs-Buildings	7/30/2015	\$	650.00
HIEU M. TRAN	Unclaimed AR Funds Held	7/10/2015	\$	177.00
HIEU M. TRAN	Unclaimed AR Funds Held	7/10/2015	\$	31.00
HIGHER ONE INC	Copyrights, Royalties & Licens	7/9/2015	\$	4,359.07
HIGHER ONE INC	Bank Service Charge	7/23/2015	\$	3,119.60
HIGHTECH SIGNS	Printing-Brochures	7/14/2015	\$	216.00
HIGHTECH SIGNS	Printing-Brochures	7/28/2015	\$	337.33
HIGHTECH SIGNS INC	Departmental Supplies	7/14/2015	\$	22.50
HISPANIC ASSN OF COLLEGES & UN	Prepaid Expenditures	7/2/2015	\$	567.00
HOLLY KUPER PHOTOGRAPHY, INC	Guest Lecturer/Performer	7/16/2015	\$	500.00
HOLT CAT	Special Travel	7/9/2015	\$	5,065.97
HOME DEPOT	Repairs-Buildings	7/2/2015	\$	55.01

HOME DEPOT	Repairs-Buildings	7/2/2015	\$	255.07
HOME DEPOT	Repairs-Buildings	7/2/2015	\$	169.38
HOME DEPOT	Repairs-Buildings	7/2/2015	\$	(46.44)
HOME DEPOT	Repairs-Buildings	7/2/2015	\$	208.20
HOME DEPOT	Repairs-Buildings	7/2/2015	\$	81.93
HOME DEPOT	Repairs-Buildings	7/2/2015	\$	(41.26)
HOME DEPOT	Maintenance Supplies	7/2/2015	\$	44.40
HOME DEPOT	Non-Inv Equipment	7/2/2015	\$	578.00
HOME DEPOT	Repairs-Buildings	7/2/2015	\$	146.28
HOME DEPOT	Repairs-Buildings	7/2/2015	\$	314.93
HOME DEPOT	Classroom Supplies	7/2/2015	\$	74.76
HOME DEPOT	Repairs-Buildings	7/7/2015	\$	500.18
HOME DEPOT	Maintenance Supplies	7/7/2015	\$	119.83
HOME DEPOT	Maintenance Supplies	7/7/2015	\$	55.89
HOME DEPOT	Classroom Supplies	7/7/2015	\$	21.97
HOME DEPOT	Departmental Supplies	7/7/2015	\$	194.34
HOME DEPOT	Departmental Supplies	7/7/2015	\$	95.40
HOME DEPOT	Maintenance Supplies	7/9/2015	\$	20.00
HOME DEPOT	Maintenance Supplies	7/9/2015	\$	126.72
HOME DEPOT	Maintenance Supplies	7/9/2015	\$	24.29
HOME DEPOT	Maintenance Supplies	7/9/2015	\$	37.20
HOME DEPOT	Departmental Supplies	7/9/2015	\$	15.47
HOME DEPOT	Maintenance Supplies	7/9/2015	\$	0.51
HOME DEPOT	Maintenance Supplies	7/9/2015	\$	106.86
HOME DEPOT	Repairs-Buildings	7/9/2015	\$	157.17
HOME DEPOT	Classroom Supplies	7/9/2015	\$	(19.80)
HOME DEPOT	Classroom Supplies	7/9/2015	\$	774.90
HOME DEPOT	Classroom Supplies	7/9/2015	\$	971.80
HOME DEPOT	Classroom Supplies	7/9/2015	\$	206.30
HOME DEPOT	Classroom Supplies	7/9/2015	\$	208.12
HOME DEPOT	Classroom Supplies	7/9/2015	\$	77.83
HOME DEPOT	Classroom Supplies	7/9/2015	\$	467.10
HOME DEPOT	Classroom Supplies	7/9/2015	\$	167.46
HOME DEPOT	Classroom Supplies	7/9/2015	\$	191.91

HOME DEPOT	Maintenance Supplies	7/9/2015	\$	158.97
HOME DEPOT	Maintenance Supplies	7/9/2015	\$	79.14
HOME DEPOT	Maintenance Supplies	7/9/2015	\$	164.25
HOME DEPOT	Maintenance Supplies	7/9/2015	\$	56.27
HOME DEPOT	Departmental Supplies	7/9/2015	\$	258.97
HOME DEPOT	Non-Inv Equipment	7/9/2015	\$	303.54
HOME DEPOT	Classroom Supplies	7/14/2015	\$	278.54
HOME DEPOT	Non-Inv Equipment	7/14/2015	\$	117.25
HOME DEPOT	Repairs-Buildings	7/14/2015	\$	22.60
HOME DEPOT	Repairs-Buildings	7/14/2015	\$	(1.72)
HOME DEPOT	Departmental Supplies	7/14/2015	\$	210.80
HOME DEPOT	Maintenance Supplies	7/14/2015	\$	(2.21)
HOME DEPOT	Maintenance Supplies	7/14/2015	\$	652.31
HOME DEPOT	Departmental Supplies	7/14/2015	\$	459.00
HOME DEPOT	Departmental Supplies	7/14/2015	\$	99.93
HOME DEPOT	Departmental Supplies	7/14/2015	\$	(459.00)
HOME DEPOT	Clearing - AP	7/14/2015	\$	51.90
HOME DEPOT	Clearing - AP	7/14/2015	\$	(51.90)
HOME DEPOT	Clearing - AP	7/14/2015	\$	47.94
HOME DEPOT	Electrical Supplies	7/16/2015	\$	118.97
HOME DEPOT	Maintenance Supplies	7/16/2015	\$	39.85
HOME DEPOT	LRC Supplies	7/16/2015	\$	441.11
HOME DEPOT	Classroom Supplies	7/21/2015	\$	127.87
HOME DEPOT	Maintenance Supplies	7/21/2015	\$	21.98
HOME DEPOT	Classroom Supplies	7/21/2015	\$	39.88
HOME DEPOT	Non-Inv Equipment	7/21/2015	\$	649.00
HOME DEPOT	Maintenance Supplies	7/21/2015	\$	27.90
HOME DEPOT	Classroom Supplies	7/23/2015	\$	(12.44)
HOME DEPOT	Classroom Supplies	7/23/2015	\$	(55.98)
HOME DEPOT	Classroom Supplies	7/23/2015	\$	153.86
HOME DEPOT	Departmental Supplies	7/23/2015	\$	224.65
HOME DEPOT	Classroom Supplies	7/23/2015	\$	258.50
HOME DEPOT	Repairs-Buildings	7/28/2015	\$	24.45
HOME DEPOT	Maintenance Supplies	7/28/2015	\$	451.12

HOME DEPOT	Maintenance Supplies	7/28/2015	\$	377.24
HOME DEPOT	Maintenance Supplies	7/28/2015	\$	23.47
HOME DEPOT	Maintenance Supplies	7/28/2015	\$	30.70
HOME DEPOT	Departmental Supplies	7/28/2015	\$	47.64
HOME DEPOT	Maintenance Supplies	7/28/2015	\$	298.00
HOME DEPOT	Classroom Supplies	7/28/2015	\$	(4.91)
HOME DEPOT	Classroom Supplies	7/28/2015	\$	57.21
HOME DEPOT	Departmental Supplies	7/30/2015	\$	4.98
HOME DEPOT	Repairs-Buildings	7/30/2015	\$	47.84
HOME DEPOT	Classroom Supplies	7/30/2015	\$	29.80
HOME DEPOT	Maintenance Supplies	7/30/2015	\$	64.79
HOME DEPOT	Maintenance Supplies	7/30/2015	\$	23.91
HOME DEPOT	Maintenance Supplies	7/30/2015	\$	32.94
HOME DEPOT	Maintenance Supplies	7/30/2015	\$	232.84
HOME DEPOT	Maintenance Supplies	7/30/2015	\$	83.94
HOTSY EQUIPMENT CO	Maintenance Supplies	7/21/2015	\$	37.50
HOTSY EQUIPMENT CO	Maintenance Supplies	7/21/2015	\$	277.00
HOUCHEN BINDERY LTD	Other Contracted Svces/Labor	7/16/2015	\$	22.25
HOWARD COMMUNITY COLLEGE	Revenue Shared	7/9/2015	\$	1,402.50
HTS TEXAS	Maintenance Supplies	7/2/2015	\$	2,845.00
HTS TEXAS	Maintenance Supplies	7/2/2015	\$	148.00
HTS TEXAS	HVAC Supplies	7/16/2015	\$	153.85
HTS TEXAS	HVAC Supplies	7/30/2015	\$	604.00
HWC SYSTEMS	Repairs-Buildings	7/28/2015	\$	4,900.00
I FRATELLI	Refreshments	7/23/2015	\$	806.10
ICONIC CONSULTING GROUP INC	Architects & Engineers	7/21/2015	\$	10,650.00
IDEAL CORPORATE MARKETING	Advertising	7/9/2015	\$	5,500.00
IDENTISYS INC	Departmental Supplies	7/14/2015	\$	193.96
IDENTISYS INC	Departmental Supplies	7/16/2015	\$	2,824.91
IDENTISYS INC	Departmental Supplies	7/23/2015	\$	111.80
IDENTISYS INC	Departmental Supplies	7/23/2015	\$	1,220.00
IDENTISYS INC	Office Supplies	7/28/2015	\$	123.60
IDENTISYS INC	Office Supplies	7/28/2015	\$	323.10
IDENTISYS INC	Departmental Supplies	7/30/2015	\$	543.90

IDSC HOLDINGS LLC	Non-Inv Equipment	7/2/2015	\$	434.88
IDSC HOLDINGS LLC	Non-Inv Equipment	7/14/2015	\$	228.00
IDSC HOLDINGS LLC	Non-Inv Equipment	7/14/2015	\$	1,868.90
IDSC HOLDINGS LLC	Non-Inv Equipment	7/28/2015	\$	4,207.92
IFLY DALLAS	Seminar/Registration Fees	7/30/2015	\$	1,083.45
IFLY DALLAS	Seminar/Registration Fees	7/30/2015	\$	34.95
IFLY DALLAS	Seminar/Registration Fees	7/30/2015	\$	34.95
IFLY DALLAS	Seminar/Registration Fees	7/30/2015	\$	34.95
IFLY DALLAS	Seminar/Registration Fees	7/30/2015	\$	34.95
IFLY DALLAS	Seminar/Registration Fees	7/30/2015	\$	34.95
IFLY DALLAS	Seminar/Registration Fees	7/30/2015	\$	34.95
IFLY DALLAS	Seminar/Registration Fees	7/30/2015	\$	34.95
IFLY DALLAS	Seminar/Registration Fees	7/30/2015	\$	34.95
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	7/7/2015	\$	2,970.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	7/23/2015	\$	1,800.00
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	7/23/2015	\$	4,200.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	7/21/2015	\$	6,025.00
IIX - INSURANCE INFORMATION EX	Other Contracted Svces/Labor	7/9/2015	\$	236.50
IMMERSIVE ENGINEERING INC	Seminar/Registration Fees	7/16/2015	\$	150.00
IMMOTION STUDIOS	Advertising	7/16/2015	\$	780.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	7/14/2015	\$	195.43
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	7/21/2015	\$	500.19
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	7/30/2015	\$	153.11
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	7/21/2015	\$	14,543.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	7/23/2015	\$	1,277.62
INFOBASE LEARNING	LRC Supplies-Audio-Visual	7/16/2015	\$	205.31
INFOBASE PUBLISHING	LRC Supplies-Audio-Visual	7/16/2015	\$	1,009.69
INFOBASE PUBLISHING	LRC Supplies-Audio-Visual	7/30/2015	\$	513.34
INFORMATE DFW MAGAZINE	Advertising	7/7/2015	\$	5,000.00
INFORMATE DFW MAGAZINE	Advertising	7/28/2015	\$	2,000.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	7/30/2015	\$	100.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	7/30/2015	\$	36,524.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	7/30/2015	\$	34,174.46

INNOVATIVE EDUCATORS	Staff Development	7/9/2015	\$	355.50
INNOVATIVE EDUCATORS	Seminar/Registration Fees	7/30/2015	\$	345.00
INOVUS SOLAR INC	Down Payment on Fixed Assets	7/30/2015	\$	33,962.20
INOVUS SOLAR INC	Down Payment on Fixed Assets	7/30/2015	\$	123,522.70
INOVUS SOLAR INC	Down Payment on Fixed Assets	7/30/2015	\$	3,430.72
INSIGHT MEDIA INC	LRC Supplies-Audio-Visual	7/28/2015	\$	328.00
INTEGRALITY INC	Instructional Service Contracts	7/9/2015	\$	2,016.00
INTELLIGENT INTERIORS INC	Departmental Supplies	7/14/2015	\$	5,153.95
INTELLIGENT INTERIORS INC	Furniture-Modular	7/28/2015	\$	5,427.16
INTERSTATE ALL BATTERY CENTER	Repairs-Vehicles	7/9/2015	\$	990.20
INTERSTATE ALL BATTERY CENTER	Repairs-Classroom Equipment	7/14/2015	\$	25.00
INTERSTATE BATTERIES OF DALLAS	Repairs-Vehicles	7/28/2015	\$	110.95
INTUIT, INCORPORATED	Non-Inv Software	7/16/2015	\$	690.00
IRIS GUETR	Other Contracted Svces/Labor	7/2/2015	\$	495.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/21/2015	\$	124.56
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/28/2015	\$	64.54
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/28/2015	\$	68.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/30/2015	\$	176.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	7/30/2015	\$	126.00
IRVING INDEPENDENT SCHOOL DIST	Consultant	7/23/2015	\$	4,953.33
ISAAC A. EHI	Other Contracted Svces/Labor	7/14/2015	\$	1,133.66
ISAAC A. EHI	Other Contracted Svces/Labor	7/23/2015	\$	1,133.66
ISACA-NORTH TEXAS	Seminar/Registration Fees	7/14/2015	\$	1,050.00
ISI COMMERCIAL REFRIGERATION I	Minor Equipment	7/21/2015	\$	4,322.69
J B KUSTOMS LLC	Promotional Activities	7/14/2015	\$	1,000.00
J W PEPPER & SON INC	Classroom Supplies	7/2/2015	\$	14.99
J W PEPPER & SON INC	Classroom Supplies	7/2/2015	\$	109.75
J W PEPPER & SON INC	Classroom Supplies	7/9/2015	\$	12.00
J.W. HAMILTON	Other Contracted Svces/Labor	7/16/2015	\$	350.00
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	7/9/2015	\$	1,843.98
JACK RAY & SON'S OIL CO INC	Other Supplies	7/14/2015	\$	352.94
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	7/30/2015	\$	1,507.47
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	7/30/2015	\$	1,256.10
JAMES BRYAN SMITH	Non-Inv Software	7/23/2015	\$	31.97

JAMES M. LIND	Guest Lecturer/Performer	7/30/2015	\$	125.00
JASON'S DELI	Refreshments	7/2/2015	\$	354.50
JASON'S DELI	Refreshments	7/2/2015	\$	173.98
JASON'S DELI	Official Functions	7/7/2015	\$	52.60
JASON'S DELI	Staff Development	7/7/2015	\$	517.00
JEN'S PLACE BAKERY & CAFE	Staff Development	7/30/2015	\$	292.00
JESUIT COLLEGE PREPORATORY SCH	Other Contracted Svces/Labor	7/9/2015	\$	9,323.40
JIM'S TROPHY SHOP	Office Supplies	7/7/2015	\$	4.65
JIM'S TROPHY SHOP	Office Supplies	7/9/2015	\$	9.30
JIM'S TROPHY SHOP	Office Supplies	7/9/2015	\$	60.45
JIM'S TROPHY SHOP	Office Supplies	7/9/2015	\$	13.95
JIM'S TROPHY SHOP	Office Supplies	7/9/2015	\$	79.05
JIM'S TROPHY SHOP	Office Supplies	7/9/2015	\$	9.30
JIM'S TROPHY SHOP	Office Supplies	7/9/2015	\$	23.25
JIM'S TROPHY SHOP	Office Supplies	7/14/2015	\$	9.30
JIM'S TROPHY SHOP	Office Supplies	7/14/2015	\$	106.95
JIM'S TROPHY SHOP	Office Supplies	7/14/2015	\$	27.90
JIM'S TROPHY SHOP	Office Supplies	7/16/2015	\$	9.30
JIM'S TROPHY SHOP	Office Supplies	7/16/2015	\$	4.65
JIM'S TROPHY SHOP	Staff Development	7/21/2015	\$	9.30
JIM'S TROPHY SHOP	Departmental Supplies	7/23/2015	\$	23.25
JIM'S TROPHY SHOP	Departmental Supplies	7/23/2015	\$	13.95
JIM'S TROPHY SHOP	Office Supplies	7/28/2015	\$	21.60
JIM'S TROPHY SHOP	Office Supplies	7/28/2015	\$	37.20
JIM'S TROPHY SHOP	Office Supplies	7/28/2015	\$	18.60
JIM'S TROPHY SHOP	Office Supplies	7/28/2015	\$	4.65
JOE D. MAY	Benefits-Special Agreement	7/7/2015	\$	3,299.15
JOHN DEERE LANDSCAPES	Departmental Supplies	7/2/2015	\$	18.20
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	7/7/2015	\$	112.08
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	7/7/2015	\$	298.75
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	7/7/2015	\$	364.05
JOHN DEERE LANDSCAPES	Departmental Supplies	7/9/2015	\$	2.46
JOHN DEERE LANDSCAPES	Departmental Supplies	7/14/2015	\$	8.80
JOHN DEERE LANDSCAPES	Departmental Supplies	7/14/2015	\$	15.33

JOHN DEERE LANDSCAPES	Departmental Supplies	7/14/2015	\$	(18.90)
JOHN DEERE LANDSCAPES	Departmental Supplies	7/16/2015	\$	38.40
JOHN DEERE LANDSCAPES	Departmental Supplies	7/28/2015	\$	73.40
JOHN DEERE LANDSCAPES	Departmental Supplies	7/28/2015	\$	6.80
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	7/30/2015	\$	244.68
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	7/30/2015	\$	33.22
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	7/30/2015	\$	38.26
JOHN PAUL II HIGH SCHOOL INC	Contract Labor (Obsolete)	7/16/2015	\$	606.50
JOHN WILEY & SONS	Prepaid Expenditures	7/14/2015	\$	180.00
JOHNSON CONTROLS INC	Repairs-Physical Plant Equipment	7/14/2015	\$	1,040.00
JOHNSON CONTROLS INC	Repairs-Physical Plant Equipment	7/14/2015	\$	300.00
JOHNSON CONTROLS INC	Other Contracted Svces/Labor	7/23/2015	\$	1,746.81
JOHNSON PLASTICS	Maintenance Supplies	7/7/2015	\$	105.74
JONES & BARTLETT LEARNING LLC	Books, Booklets & Tapes	7/9/2015	\$	82.50
JOSE R. TORRES	Unclaimed AR Funds Held	7/23/2015	\$	123.90
JOURNEY ED.COM	Copyrights, Royalties & Licens	7/2/2015	\$	540.56
JOURNEY ED.COM	Copyrights, Royalties & Licens	7/16/2015	\$	566.34
JOURNEY ED.COM	Copyrights, Royalties & Licens	7/30/2015	\$	188.78
JPON GLASS COMPANY INC	Repairs-Buildings	7/14/2015	\$	341.64
JPON GLASS COMPANY INC	Repairs-Buildings	7/14/2015	\$	617.00
JPON GLASS COMPANY INC	Repairs-Buildings	7/28/2015	\$	815.00
JPON GLASS COMPANY INC	Repairs-Buildings	7/30/2015	\$	452.00
JULIAN CHALON	Clearing	7/2/2015	\$	300.00
KARI LOCKHART	Other Contracted Svces/Labor	7/14/2015	\$	1,133.66
KARI LOCKHART	Other Contracted Svces/Labor	7/23/2015	\$	1,133.66
KAROL HUDDLESTON	Clearing	7/21/2015	\$	400.00
KBH CONVENTION CENTER DALLAS	Rental/Lease-Building	7/14/2015	\$	2,630.00
KE INDUSTRIAL LLC	Electrical Supplies	7/16/2015	\$	299.62
KEMPER INVESTORS LIFE	Payroll Deductions	7/30/2015	\$	13,889.00
KEMPER INVESTORS LIFE	Payroll Deductions	7/30/2015	\$	42,014.51
KENNEDY'S ENG INC	Repairs-Classroom Equipment	7/23/2015	\$	397.46
KENNETH C. SHERMAN, JR.	Other Contracted Svces/Labor	7/30/2015	\$	250.00
KENNETH C. SHERMAN, JR.	Other Contracted Svces/Labor	7/30/2015	\$	250.00
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	7/14/2015	\$	116.50

KEY SECURITY SYSTEMS INC	Miscellaneous Fees	7/14/2015	\$	118.90
KLEINFELDER CENTRAL INC	Architects & Engineers	7/2/2015	\$	3,204.50
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/7/2015	\$	190.94
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	7/14/2015	\$	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	7/14/2015	\$	3,220.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	7/14/2015	\$	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	7/14/2015	\$	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	7/14/2015	\$	1,101.00
KONICA MINOLTA BUSINESS SOLUTI	Minor Equipment	7/14/2015	\$	3,220.00
KONICA MINOLTA BUSINESS SOLUTI	Clearing	7/21/2015	\$	5,062.51
KONICA MINOLTA BUSINESS SOLUTI	Clearing	7/21/2015	\$	3,108.80
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	730.19
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	1,630.70
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	529.82
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	1,256.24
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	1,838.91
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	2,444.16
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	1,009.70
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	2,492.35
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	307.52
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	17.44
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	7/23/2015	\$	3,795.61
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts-Copiers	7/23/2015	\$	280.79
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	7/28/2015	\$	6,523.04
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	7/28/2015	\$	268.89
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	7/28/2015	\$	174.73
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	7/28/2015	\$	53.88
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	7/28/2015	\$	436.68
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	7/30/2015	\$	569.97
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	7/30/2015	\$	595.62
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	7/30/2015	\$	3,805.24
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	7/30/2015	\$	595.18
KRASIMIR G. KOLAROV	Repairs-Vehicles	7/15/2015	\$	31.60
KREATIVE KIDS ACADEMY LLC	Other Contracted Svces/Labor	7/28/2015	\$	570.00

KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	7/7/2015	\$	76.71
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	7/7/2015	\$	73.29
KWIK KAR TUNE & LUBE	Repairs-Vehicles	7/16/2015	\$	43.49
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	7/16/2015	\$	2,992.80
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	7/28/2015	\$	2,263.50
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	7/30/2015	\$	5,428.50
LA MERIDIANA ASSOCIAZIONE CULT	Clearing	7/2/2015	\$	28,032.78
LABATT FOOD SERVICE	Food & Related Supplies	7/7/2015	\$	726.57
LABATT FOOD SERVICE	Food & Related Supplies	7/14/2015	\$	481.40
LABATT FOOD SERVICE	Food & Related Supplies	7/14/2015	\$	(50.00)
LABATT FOOD SERVICE	Food & Related Supplies	7/14/2015	\$	(31.22)
LABATT FOOD SERVICE	Food & Related Supplies	7/21/2015	\$	797.63
LABATT FOOD SERVICE	Food & Related Supplies	7/28/2015	\$	347.19
LABYRINTH LEARNING	Books, Booklets & Tapes	7/23/2015	\$	1,957.73
LABYRINTH LEARNING	Books, Booklets & Tapes	7/23/2015	\$	2,330.63
LAERDAL MEDICAL CORPORATION	Minor Equipment	7/9/2015	\$	1,757.12
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	7/2/2015	\$	1,013.90
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	7/7/2015	\$	57.40
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	7/16/2015	\$	896.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	7/28/2015	\$	180.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	7/30/2015	\$	2,260.32
LANDAUER INC	Classroom Supplies	7/9/2015	\$	166.76
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	7/7/2015	\$	417.00
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	7/23/2015	\$	139.00
LANYON SOLUTIONS INC	Prepaid Expenditures	7/14/2015	\$	995.00
LASHAWN D. GRANT	Seminar/Registration Fees	7/16/2015	\$	125.00
LATRESE ADKINS WEATHERSBY	Consultant	7/9/2015	\$	2,666.67
LATRICIA Z. THOMAS	Postage & Freight	7/14/2015	\$	78.50
LAUREN PUBLICATIONS DBA DALLAS	Advertising	7/14/2015	\$	350.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	7/14/2015	\$	1,000.00
LAWTON REPROGRAPHIC CENTERS IN	Plan Reproduction Costs	7/21/2015	\$	123.39
LCA ENVIRONMENTAL INC	Architects & Engineers	7/23/2015	\$	1,930.50
LEADERSHIP SOUTHWEST INC	Official Functions	7/23/2015	\$	750.00
LEARNING ALLY INC	Memberships	7/21/2015	\$	699.00

LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	7/16/2015	\$	495.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	7/16/2015	\$	15.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	7/16/2015	\$	15.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	7/16/2015	\$	15.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	7/16/2015	\$	15.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	7/16/2015	\$	15.00
LEGENDS HOSPITALITY LLC	Seminar/Registration Fees	7/16/2015	\$	15.00
LEMCO CONSTRUCTION SERVICES LP	Construction Management	7/7/2015	\$	9,075.47
LEMCO CONSTRUCTION SERVICES LP	Construction Management	7/16/2015	\$	7,886.23
LERN	Prepaid Expenditures	7/28/2015	\$	900.00
LERN	Prepaid Expenditures	7/28/2015	\$	900.00
LIDS TEAM SPORTS	Departmental Supplies	7/14/2015	\$	1,061.00
LIDS TEAM SPORTS	Departmental Supplies	7/21/2015	\$	646.80
LIDS TEAM SPORTS	Departmental Supplies	7/21/2015	\$	71.90
LIDS TEAM SPORTS	Departmental Supplies	7/30/2015	\$	100.66
LIDS TEAM SPORTS	Departmental Supplies	7/30/2015	\$	28.76
LIDS TEAM SPORTS	Departmental Supplies	7/30/2015	\$	869.80
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	7/30/2015	\$	9,422.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	7/30/2015	\$	7,297.78
LIFE SUPPORT TRAINING	Other Contracted Svces/Labor	7/28/2015	\$	1,100.00
LIFELINE TRAINING - CALIBRE PR	Prepaid Expenditures	7/28/2015	\$	139.00
LIFELINE TRAINING - CALIBRE PR	Prepaid Expenditures	7/28/2015	\$	139.00
LIGHTNING PREDICTION SALES & S	Other Contracted Svces/Labor	7/7/2015	\$	275.00
LIMECOAT DFW	Repairs-Grounds	7/23/2015	\$	19,965.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	7/30/2015	\$	2,400.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	7/30/2015	\$	40,178.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	7/30/2015	\$	65,711.48
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	7/30/2015	\$	550.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	7/30/2015	\$	58,348.06
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	7/30/2015	\$	213,390.38
LINK AMERICA INC	Departmental Supplies	7/30/2015	\$	100.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	7/9/2015	\$	510.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	7/16/2015	\$	170.00

LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	7/16/2015	\$	170.00
LIQUID ENVIRONMENTAL SOLUTIONS	Service Contracts	7/21/2015	\$	170.00
LIQUID ENVIRONMENTAL SOLUTIONS	Other Contracted Svces/Labor	7/23/2015	\$	170.00
LIVESTOCK SUPPLY COMPANY INC	Clearing	7/14/2015	\$	33.30
LIVESTOCK SUPPLY COMPANY INC	Clearing	7/14/2015	\$	861.75
LIVING EARTH	Non-Inv Site Improvements	7/30/2015	\$	935.40
LONESTAR RANCH & OUTDOORS	Vet. Tech Supplies-Hay	7/7/2015	\$	7,981.70
LONGHORN INC	Plumbing Supplies	7/7/2015	\$	6.28
LONGHORN INC	Plumbing Supplies	7/9/2015	\$	0.91
LONGHORN INC	Plumbing Supplies	7/9/2015	\$	5.38
LONGHORN INC	Plumbing Supplies	7/14/2015	\$	114.15
LONGHORN INC	Plumbing Supplies	7/28/2015	\$	35.52
LONGHORN INC	Plumbing Supplies	7/28/2015	\$	354.23
LONGHORN INC	Plumbing Supplies	7/30/2015	\$	66.60
LONGHORN INC	Plumbing Supplies	7/30/2015	\$	668.93
LONGHORN INC	Plumbing Supplies	7/30/2015	\$	92.74
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/2/2015	\$	91.18
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/2/2015	\$	246.63
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/7/2015	\$	259.28
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/7/2015	\$	111.05
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/7/2015	\$	109.80
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/7/2015	\$	938.06
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/7/2015	\$	52.46
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/7/2015	\$	21.77
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/7/2015	\$	47.48
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/7/2015	\$	37.94
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/7/2015	\$	69.47
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/9/2015	\$	242.86
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/9/2015	\$	77.24
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/9/2015	\$	14.10
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/9/2015	\$	301.81
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/9/2015	\$	71.19
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/9/2015	\$	30.48
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/9/2015	\$	616.55

LOWE'S HOME CENTERS INC	Maintenance Supplies	7/9/2015	\$	(616.55)
LOWE'S HOME CENTERS INC	Departmental Supplies	7/9/2015	\$	722.15
LOWE'S HOME CENTERS INC	Departmental Supplies	7/9/2015	\$	56.80
LOWE'S HOME CENTERS INC	Departmental Supplies	7/9/2015	\$	102.13
LOWE'S HOME CENTERS INC	Classroom Supplies	7/14/2015	\$	189.05
LOWE'S HOME CENTERS INC	Classroom Supplies	7/14/2015	\$	47.49
LOWE'S HOME CENTERS INC	Classroom Supplies	7/14/2015	\$	145.09
LOWE'S HOME CENTERS INC	Classroom Supplies	7/14/2015	\$	44.45
LOWE'S HOME CENTERS INC	Classroom Supplies	7/14/2015	\$	297.88
LOWE'S HOME CENTERS INC	Classroom Supplies	7/14/2015	\$	298.72
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/16/2015	\$	197.23
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/16/2015	\$	293.98
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/16/2015	\$	291.98
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/16/2015	\$	776.91
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/21/2015	\$	90.91
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/21/2015	\$	282.12
LOWE'S HOME CENTERS INC	Classroom Supplies	7/23/2015	\$	378.10
LOWE'S HOME CENTERS INC	Non-Inv Equipment	7/28/2015	\$	212.75
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/30/2015	\$	156.73
LOWE'S HOME CENTERS INC	Maintenance Supplies	7/30/2015	\$	925.40
LUTE RILEY HONDA	Non-Inv Equipment	7/14/2015	\$	611.44
MAGIC BY RICK	Guest Lecturer/Performer	7/7/2015	\$	150.00
MAGNA PUBLICATIONS INC	Periodicals & Newspapers	7/28/2015	\$	177.00
MAGNA PUBLICATIONS INC	Periodicals & Newspapers	7/28/2015	\$	204.00
MANDY VASSIGH ENGINEERING INC	Architects & Engineers	7/2/2015	\$	1,147.78
MANDY VASSIGH ENGINEERING INC	Architects & Engineers	7/23/2015	\$	6,907.95
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	7/16/2015	\$	1,540.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	7/28/2015	\$	110.00
MANUFACTURING SKILL STANDARDS	Instructional Service Contracts	7/28/2015	\$	450.00
MARFIELD CORPORATE STATIONERY	Printed Materials	7/2/2015	\$	199.75
MARFIELD CORPORATE STATIONERY	Printed Materials	7/2/2015	\$	79.90
MARFIELD CORPORATE STATIONERY	Printed Materials	7/2/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printed Materials	7/2/2015	\$	79.90
MARFIELD CORPORATE STATIONERY	Printed Materials	7/2/2015	\$	45.30

MARFIELD CORPORATE STATIONERY	Office Supplies	7/7/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	7/7/2015	\$	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	7/7/2015	\$	52.40
MARFIELD CORPORATE STATIONERY	Office Supplies	7/7/2015	\$	2,533.00
MARFIELD CORPORATE STATIONERY	Printing-Other	7/9/2015	\$	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	7/9/2015	\$	78.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/9/2015	\$	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	7/9/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/9/2015	\$	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	7/9/2015	\$	222.50
MARFIELD CORPORATE STATIONERY	Printing-Other	7/9/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/9/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/9/2015	\$	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	7/14/2015	\$	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	7/14/2015	\$	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	7/14/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/14/2015	\$	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	7/14/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/14/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	147.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	159.80
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	98.40
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	159.80
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	159.80
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/16/2015	\$	39.95
MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	79.90
MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	26.20
MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	26.20

MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	495.55
MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	79.90
MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	159.80
MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	199.75
MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	159.80
MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	98.40
MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	7/21/2015	\$	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	7/23/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Office Supplies	7/23/2015	\$	22.65
MARFIELD CORPORATE STATIONERY	Office Supplies	7/23/2015	\$	53.20
MARFIELD CORPORATE STATIONERY	Printing-Other	7/28/2015	\$	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	7/28/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/28/2015	\$	49.20
MARFIELD CORPORATE STATIONERY	Printing-Other	7/28/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/28/2015	\$	70.38
MARFIELD CORPORATE STATIONERY	Printing-Other	7/28/2015	\$	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	7/28/2015	\$	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	7/30/2015	\$	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	7/30/2015	\$	119.85
MARFIELD CORPORATE STATIONERY	Printing-Other	7/30/2015	\$	172.20
MARFIELD CORPORATE STATIONERY	Printing-Other	7/30/2015	\$	78.60
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	7/7/2015	\$	900.00
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	7/14/2015	\$	300.00
MARILYN KOLESAR LYNCH	Seminar/Registration Fees	7/16/2015	\$	135.00
MARK A. PALMER	Other Contracted Svces/Labor	7/16/2015	\$	1,033.33
MARK'S PLUMBING PARTS	Plumbing Supplies	7/7/2015	\$	57.19
MARK'S PLUMBING PARTS	Plumbing Supplies	7/14/2015	\$	326.22
MARK'S PLUMBING PARTS	Plumbing Supplies	7/28/2015	\$	5.76
MART INC	Repairs-Buildings	7/2/2015	\$	15,025.00
MART INC	Repairs-Buildings	7/2/2015	\$	20,825.00
MART INC	Repairs-Buildings	7/16/2015	\$	5,758.78
MART INC	Construction	7/21/2015	\$	19,541.98
MART INC	Repairs-Buildings	7/28/2015	\$	69,570.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/2/2015	\$	456.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/2/2015	\$	464.45
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/2/2015	\$	524.16
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/2/2015	\$	385.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/2/2015	\$	253.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/2/2015	\$	195.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/2/2015	\$	87.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/2/2015	\$	483.75
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	7/7/2015	\$	800.00
MASTERCRAFT PRINTED PRODUCTS &	Miscellaneous	7/7/2015	\$	206.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	945.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	1,544.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	2,100.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	265.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	340.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	2,160.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	1,308.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	1,700.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	186.45
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	164.15
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	399.30
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	617.10
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	181.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	640.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	237.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	650.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	420.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	270.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	900.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	910.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	372.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	375.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	167.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	90.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/9/2015	\$	358.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	264.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	3,080.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	744.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	244.50
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	275.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	860.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	135.19
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	96.50
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	133.98
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	810.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	470.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	118.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	420.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	1,280.00
MASTERCRAFT PRINTED PRODUCTS &	Classroom Supplies	7/14/2015	\$	140.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/16/2015	\$	2,200.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/16/2015	\$	410.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/21/2015	\$	1,167.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/23/2015	\$	655.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/23/2015	\$	2,190.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	7/23/2015	\$	625.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	1,440.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	475.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	385.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	225.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	110.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	345.02
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	667.10
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	5,193.60
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	313.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	417.50
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	410.25
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	142.50

MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	1,110.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	260.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	540.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	264.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	350.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	528.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	1,600.00
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	152.15
MASTERCRAFT PRINTED PRODUCTS &	Advertising	7/28/2015	\$	3,200.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	7/30/2015	\$	108.75
MASTERCRAFT PRINTED PRODUCTS &	Clubs	7/30/2015	\$	549.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	7/30/2015	\$	250.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	7/30/2015	\$	800.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	7/30/2015	\$	1,152.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	7/30/2015	\$	345.00
MASTERCRAFT PRINTED PRODUCTS &	Clubs	7/30/2015	\$	580.00
MASTERTURF PRODUCTS AND SERVIC	Fertilizers & Chemicals	7/28/2015	\$	4,399.00
MATHEMATICAL ASSN OF AMERICA	Seminar/Registration Fees	7/7/2015	\$	359.00
MATHESON TRI-GAS INC	Maintenance Supplies	7/9/2015	\$	20.15
MATHESON TRI-GAS INC	Maintenance Supplies	7/9/2015	\$	4.03
MATHESON TRI-GAS INC	Maintenance Supplies	7/9/2015	\$	12.09
MATHESON TRI-GAS INC	Maintenance Supplies	7/9/2015	\$	4.03
MATHESON TRI-GAS INC	Classroom Supplies	7/14/2015	\$	764.97
MATHESON TRI-GAS INC	Classroom Supplies	7/14/2015	\$	12.09
MATHESON TRI-GAS INC	Classroom Supplies	7/16/2015	\$	1,281.57
MATHESON TRI-GAS INC	Fertilizers & Chemicals	7/21/2015	\$	164.55
MATHESON TRI-GAS INC	Fertilizers & Chemicals	7/21/2015	\$	16.23
MATHESON TRI-GAS INC	Fertilizers & Chemicals	7/21/2015	\$	19.20
MATHESON TRI-GAS INC	Fertilizers & Chemicals	7/21/2015	\$	48.00
MATHESON TRI-GAS INC	Fertilizers & Chemicals	7/21/2015	\$	14.40
MATHESON TRI-GAS INC	Fertilizers & Chemicals	7/21/2015	\$	514.68
MATHESON TRI-GAS INC	Fertilizers & Chemicals	7/21/2015	\$	29.12
MATHESON TRI-GAS INC	Fertilizers & Chemicals	7/21/2015	\$	9.60
MATHESON TRI-GAS INC	Fertilizers & Chemicals	7/21/2015	\$	48.00

MATHESON TRI-GAS INC	Fertilizers & Chemicals	7/21/2015	\$	81.60
MATHESON TRI-GAS INC	Classroom Supplies	7/23/2015	\$	4.80
MATHESON TRI-GAS INC	Classroom Supplies	7/28/2015	\$	4.80
MATHESON TRI-GAS INC	Classroom Supplies	7/28/2015	\$	38.40
MATHESON TRI-GAS INC	Classroom Supplies	7/28/2015	\$	43.20
MATHESON TRI-GAS INC	Classroom Supplies	7/28/2015	\$	52.80
MATHESON TRI-GAS INC	Departmental Supplies	7/30/2015	\$	14.40
MATHESON TRI-GAS INC	Departmental Supplies	7/30/2015	\$	14.40
MATHESON TRI-GAS INC	Departmental Supplies	7/30/2015	\$	19.20
MATHESON TRI-GAS INC	Departmental Supplies	7/30/2015	\$	9.60
MATHESON TRI-GAS INC	Departmental Supplies	7/30/2015	\$	62.94
MATHESON TRI-GAS INC	Departmental Supplies	7/30/2015	\$	146.76
MATHESON TRI-GAS INC	Departmental Supplies	7/30/2015	\$	238.25
MAXIENT LLC	Seminar/Registration Fees	7/7/2015	\$	199.00
MAXIENT LLC	Seminar/Registration Fees	7/14/2015	\$	199.00
MAXIENT LLC	Seminar/Registration Fees	7/14/2015	\$	199.00
MAXIENT LLC	Seminar/Registration Fees	7/14/2015	\$	199.00
MAXIENT LLC	Seminar/Registration Fees	7/14/2015	\$	199.00
MAXIENT LLC	Seminar/Registration Fees	7/14/2015	\$	199.00
MAXIENT LLC	Seminar/Registration Fees	7/16/2015	\$	199.00
MCAFEED ARCHITECTS INC	Architects & Engineers	7/16/2015	\$	5,441.85
MCNELLIS & ASSOCIATES	Prepaid Expenditures	7/23/2015	\$	1,800.00
MEDIA DISTRIBUTORS	Maintenance Supplies	7/7/2015	\$	219.60
MEDIA DISTRIBUTORS	Non-Inv Equipment	7/9/2015	\$	93.60
MEDIA DISTRIBUTORS	Departmental Supplies	7/16/2015	\$	71.62
MEDIA TEMPLE INC	Other Contracted Svces/Labor	7/14/2015	\$	547.98
MEDLINE INDUSTRIES, INC.	Classroom Supplies	7/16/2015	\$	386.16
MEGAFEST	Promotional Activities	7/28/2015	\$	750.00
MELODEE MARTIN RAMIREZ	Departmental Supplies	7/20/2015	\$	500.00
MERCHANTS BAKERY SUPPLIES INC	Classroom Supplies	7/30/2015	\$	89.15
MERIAL LIMITED	Vet. Tech. Supplies	7/28/2015	\$	124.44
MERRY X-RAY	Repairs-Classroom Equipment	7/28/2015	\$	300.00
METLIFE SECURITIES INC	Payroll Deductions	7/30/2015	\$	6,908.33
METLIFE SECURITIES INC	Payroll Deductions	7/30/2015	\$	8,907.39

METLIFE SECURITIES INC	Payroll Deductions	7/30/2015	\$	130,079.89
METROCREST CHAMBER OF COMMERCE	Miscellaneous	7/28/2015	\$	35.00
METROPLEX AREA CONSORTIUM CARE	Seminar/Registration Fees	7/30/2015	\$	50.00
METROPLEX PIANO	Repairs-Classroom Equipment	7/28/2015	\$	125.00
METROPLEX WELDING SUPPLY	Classroom Supplies	7/9/2015	\$	265.50
METROPLEX WELDING SUPPLY	Departmental Supplies	7/14/2015	\$	89.00
MG TRUST COMPANY	Payroll Deductions	7/30/2015	\$	595.17
MG TRUST COMPANY	Payroll Deductions	7/30/2015	\$	5,286.00
MG TRUST COMPANY	Payroll Deductions	7/30/2015	\$	31,665.09
MICHAEL A. DENNEHY	Seminar/Registration Fees	7/27/2015	\$	354.00
MICHAEL A. PRUETT	Clearing	7/31/2015	\$	25.00
MICHAEL D. CARROLL	Repairs-Classroom Equipment	7/2/2015	\$	990.00
MICK AND DAVID ENTERPRISES INC	Classroom Supplies	7/9/2015	\$	987.00
MICRO CENTER SALES CORPORATION	Repairs-Office Equipment	7/16/2015	\$	424.95
MICROSOFT CORPORATION	Copyrights, Royalties & Licens	7/9/2015	\$	1,509.75
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/2/2015	\$	125.49
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/2/2015	\$	420.94
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/2/2015	\$	72.75
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/2/2015	\$	146.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/2/2015	\$	(50.00)
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/7/2015	\$	485.70
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/9/2015	\$	26.68
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/9/2015	\$	14.20
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/9/2015	\$	29.98
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/9/2015	\$	22.68
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/14/2015	\$	30.51
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/16/2015	\$	216.74
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/16/2015	\$	250.75
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/16/2015	\$	278.75
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/21/2015	\$	167.52
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/21/2015	\$	26.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/23/2015	\$	19.05
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/23/2015	\$	23.92
MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/23/2015	\$	135.77

MIDWAY AUTO SUPPLY INC	Classroom Supplies	7/28/2015	\$	98.90
MIDWAY PRESS LTD	Printing-Brochures	7/21/2015	\$	41,913.39
MIDWAY PRESS LTD	Printing-Brochures	7/21/2015	\$	646.31
MIDWAY PRESS LTD	Printing-Other	7/28/2015	\$	458.36
MIDWAY PRESS LTD	Printing-Other	7/28/2015	\$	1,344.74
MIDWEST TAPE, LLC	Books, Booklets & Tapes	7/2/2015	\$	27.98
MIGUEL A. VELIS	Unclaimed AR Funds Held	7/10/2015	\$	177.00
MIGUEL A. VELIS	Unclaimed AR Funds Held	7/10/2015	\$	156.00
MIGUEL A. VELIS	Unclaimed AR Funds Held	7/13/2015	\$	8.00
MIGUEL A. VELIS	Unclaimed AR Funds Held	7/13/2015	\$	156.00
MIKE HUDDLESTON	Clearing	7/20/2015	\$	314.60
MIKE HUDDLESTON	Clearing	7/20/2015	\$	318.25
MISSION LINEN SUPPLY	Classroom Supplies	7/9/2015	\$	60.27
MISSION LINEN SUPPLY	Classroom Supplies	7/9/2015	\$	60.27
MISSION LINEN SUPPLY	Classroom Supplies	7/9/2015	\$	79.27
MISSION LINEN SUPPLY	Classroom Supplies	7/9/2015	\$	79.27
MISSION LINEN SUPPLY	Classroom Supplies	7/9/2015	\$	60.27
MISSION LINEN SUPPLY	Classroom Supplies	7/9/2015	\$	21.00
MISSION LINEN SUPPLY	Classroom Supplies	7/9/2015	\$	21.00
MISSION LINEN SUPPLY	Classroom Supplies	7/14/2015	\$	60.27
MISSION LINEN SUPPLY	Classroom Supplies	7/16/2015	\$	60.27
MISSION LINEN SUPPLY	Classroom Supplies	7/16/2015	\$	151.48
MISSION LINEN SUPPLY	Classroom Supplies	7/16/2015	\$	137.88
MISSION LINEN SUPPLY	Service Contracts-Linen Service	7/21/2015	\$	78.66
MISSION LINEN SUPPLY	Service Contracts-Linen Service	7/21/2015	\$	57.60
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	7/28/2015	\$	21.00
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	7/28/2015	\$	10.50
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	7/28/2015	\$	10.50
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/7/2015	\$	156.45
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/9/2015	\$	260.75
MISTER SWEEPER LP	Service Contracts	7/14/2015	\$	166.88
MISTER SWEEPER LP	Service Contracts	7/14/2015	\$	104.30
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/23/2015	\$	52.15
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/23/2015	\$	73.01

MISTER SWEEPER LP	Other Contracted Svces/Labor	7/23/2015	\$	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	7/23/2015	\$	83.44
MITCHELL 1	Copyrights, Royalties & Licens	7/30/2015	\$	1,099.00
MITEL COMMUNICATIONS INC	Info. Tech.-Maintenance & Repair	7/2/2015	\$	31,594.23
MITY-LITE INC	Non-Inv Furniture	7/7/2015	\$	3,508.80
MIYOSHI UMEKI HOLMES	Seminar/Registration Fees	7/13/2015	\$	115.00
MOBILE MINI I INC	Rental/Lease-Other	7/2/2015	\$	130.00
MOBILE MINI I INC	Rental/Lease-Other	7/2/2015	\$	130.25
MOBILE MINI I INC	Rental/Lease-Other	7/2/2015	\$	124.20
MOBILE MINI I INC	Rental/Lease-Other	7/2/2015	\$	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	7/9/2015	\$	344.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	7/9/2015	\$	344.62
MOBILE MINI I INC	Other Contracted Svces/Labor	7/14/2015	\$	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	7/14/2015	\$	153.60
MOBILE MINI I INC	Rental/Lease-Other	7/16/2015	\$	78.15
MOBILE MINI I INC	Other Contracted Svces/Labor	7/21/2015	\$	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	7/21/2015	\$	115.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	7/28/2015	\$	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	7/28/2015	\$	135.00
MOBILE MINI I INC	Other Contracted Svces/Labor	7/30/2015	\$	124.20
MOBILE MINI I INC	Other Contracted Svces/Labor	7/30/2015	\$	130.25
MOORE DISPOSAL INC	Other Contracted Svces/Labor	7/16/2015	\$	435.56
MOORE MEDICAL LLC	Office Supplies	7/2/2015	\$	588.74
MOORE MEDICAL LLC	Non-Inv Equipment	7/7/2015	\$	998.00
MOORE MEDICAL LLC	Non-Inv Equipment	7/7/2015	\$	299.30
MOORE MEDICAL LLC	Classroom Supplies	7/9/2015	\$	160.68
MOORE MEDICAL LLC	Classroom Supplies	7/9/2015	\$	209.76
MOORE MEDICAL LLC	Departmental Supplies	7/21/2015	\$	667.44
MOORE MEDICAL LLC	Departmental Supplies	7/23/2015	\$	182.63
MOORE MEDICAL LLC	Departmental Supplies	7/23/2015	\$	354.55
MOORE MEDICAL LLC	Departmental Supplies	7/28/2015	\$	304.91
MOORE MEDICAL LLC	Departmental Supplies	7/28/2015	\$	78.75
MOORE MEDICAL LLC	Departmental Supplies	7/28/2015	\$	561.05
MOORE MEDICAL LLC	Departmental Supplies	7/28/2015	\$	55.65

MOORE MEDICAL LLC	Classroom Supplies	7/30/2015	\$	1,286.80
MOORE MEDICAL LLC	Classroom Supplies	7/30/2015	\$	407.10
MOORE MEDICAL LLC	Classroom Supplies	7/30/2015	\$	24.10
MOORE MEDICAL LLC	Classroom Supplies	7/30/2015	\$	489.50
MOREDIRECT INC	Non-Inv Computer Peripherals	7/2/2015	\$	84.87
MOREDIRECT INC	Non-Inv Computer Peripherals	7/7/2015	\$	130.93
MORPHOTRUST USA INC	Other Contracted Svces/Labor	7/21/2015	\$	4,848.25
MR. DOUGLAS A. JOCHUM	Awards	7/7/2015	\$	950.00
MSC INDUSTRIAL SUPPLY CO INC	Equip.-Instructional	7/2/2015	\$	28,835.07
MSC INDUSTRIAL SUPPLY CO INC	Minor Equipment	7/7/2015	\$	1,889.00
MUSIC THEATRE INTERNATIONAL	Copyrights, Royalties & Licens	7/7/2015	\$	400.00
MUSICIAN'S FRIEND INC	Classroom Supplies	7/23/2015	\$	990.00
MUSICIAN'S FRIEND INC	Classroom Supplies	7/23/2015	\$	4,100.00
NACADA	Memberships	7/21/2015	\$	150.00
NAEYC	Books, Booklets & Tapes	7/16/2015	\$	970.20
NAEYC	Books, Booklets & Tapes	7/30/2015	\$	841.50
NAFA	Seminar/Registration Fees	7/21/2015	\$	600.00
NAFA	Seminar/Registration Fees	7/21/2015	\$	600.00
NAFSA; ASSN OF INTL EDUCATORS	Memberships	7/21/2015	\$	440.00
NATIONAL BUSINESS EDUCATION AS	Books, Booklets & Tapes	7/7/2015	\$	132.00
NATIONAL CINEMEDIA LLC	Advertising	7/16/2015	\$	(533.55)
NATIONAL CINEMEDIA LLC	Advertising	7/16/2015	\$	533.55
NATIONAL CINEMEDIA LLC	Advertising	7/16/2015	\$	425.00
NATIONAL CINEMEDIA LLC	Advertising	7/16/2015	\$	(744.64)
NATIONAL CINEMEDIA LLC	Advertising	7/16/2015	\$	744.64
NATIONAL COATINGS & SUPPLIES I	Classroom Supplies	7/2/2015	\$	1,631.29
NATIONAL DEVELOPMENT COUNCIL	Other Contracted Svces/Labor	7/9/2015	\$	29,700.00
NATIONAL INSTRUMENTS CORPORATI	Copyrights, Royalties & Licens	7/16/2015	\$	1,098.40
NATIONAL ONLINE TRAINING	Seminar/Registration Fees	7/16/2015	\$	149.89
NATIONAL ORIENTATION DIRECTORS	Prepaid Expenditures	7/7/2015	\$	490.00
NATIONAL ORIENTATION DIRECTORS	Prepaid Expenditures	7/7/2015	\$	340.00
NATIONAL RESTAURANT ASSOCIATIO	Classroom Supplies	7/28/2015	\$	613.38
NATIONWIDE POWER SOLUTIONS INC	Information Technology Supplies	7/14/2015	\$	3,786.88
NATIONWIDE POWER SOLUTIONS INC	Postage & Freight	7/30/2015	\$	47.66

NATL ASSN OF SCHOOLS OF ART &	Prepaid Expenditures	7/28/2015	\$	1,653.00
NATL CNCL FOR SCIENCE & THE EN	Prepaid Expenditures	7/9/2015	\$	3,000.00
NATL CNCL FOR WORKFORCE EDUCAT	Memberships	7/2/2015	\$	165.00
NCCET	Prepaid Expenditures	7/7/2015	\$	399.00
NCCET	Memberships	7/7/2015	\$	399.00
NCCET	Prepaid Expenditures	7/9/2015	\$	399.00
NCCET	Memberships	7/16/2015	\$	399.00
NCMPR	Official Functions	7/14/2015	\$	1,100.00
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	7/2/2015	\$	280.05
NEOPOST USA INC	Furniture-Office-Inventoriable	7/9/2015	\$	6,899.36
NETSUPPORT INC	Info. Tech.-Maintenance & Repair	7/16/2015	\$	122.40
NETSYNC NETWORK SOLUTIONS	Minor Equipment	7/16/2015	\$	91,290.98
NETWRIX CORPORATION	Info. Tech.-Software	7/14/2015	\$	1,528.03
NEXTLEVEL TRAINING LLC	Non-Inv Equipment	7/30/2015	\$	1,780.00
NICHOLAS FABIAN	Guest Lecturer/Performer	7/14/2015	\$	400.00
NN2	Memberships	7/2/2015	\$	225.00
NORCOSTCO INC	Classroom Supplies	7/16/2015	\$	110.45
NORCOSTCO INC	Classroom Supplies	7/21/2015	\$	44.95
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	7/9/2015	\$	46,720.78
NORTH TEXAS COMMISSION	Seminar/Registration Fees	7/2/2015	\$	150.00
NORTH TEXAS PRECISION INSTRUME	Classroom Supplies	7/16/2015	\$	4,092.00
NORTH TEXAS TOLLWAY AUTHORITY	Clubs	7/7/2015	\$	5.02
NORTH TEXAS TOLLWAY AUTHORITY	Vehicle Operating Expense	7/7/2015	\$	5.88
NORTH TEXAS TOLLWAY AUTHORITY	Travel-Out of Area	7/16/2015	\$	13.48
NORTH TEXAS TOLLWAY AUTHORITY	Travel-Out of Area	7/28/2015	\$	6.74
NORTHERN LIFE INSURANCE	Payroll Deductions	7/30/2015	\$	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	7/30/2015	\$	820.39
NPOWER INC	Other Contracted Svces/Labor	7/9/2015	\$	9,899.50
NTCCC	Prepaid Expenditures	7/16/2015	\$	90.00
NTCCC	Prepaid Expenditures	7/30/2015	\$	80.00
NUVI, LLC	Advertising	7/14/2015	\$	198.00
O'REILLY AUTO PARTS	Repairs-Vehicles	7/2/2015	\$	33.97
O'REILLY AUTO PARTS	Repairs-Vehicles	7/7/2015	\$	53.99
O'REILLY AUTO PARTS	Repairs-Vehicles	7/7/2015	\$	3.08

O'REILLY AUTO PARTS	Repairs-Vehicles	7/7/2015	\$	40.95
O'REILLY AUTO PARTS	Vehicle Operating Expense	7/9/2015	\$	22.44
O'REILLY AUTO PARTS	Vehicle Operating Expense	7/21/2015	\$	7.14
O'REILLY AUTO PARTS	Repairs-Vehicles	7/28/2015	\$	5.99
OAK FARMS DAIRY	Food & Related Supplies	7/2/2015	\$	53.26
OAK FARMS DAIRY	Food & Related Supplies	7/9/2015	\$	33.06
OAK FARMS DAIRY	Food & Related Supplies	7/9/2015	\$	19.20
OAK FARMS DAIRY	Food & Related Supplies	7/16/2015	\$	26.06
OAK FARMS DAIRY	Food & Related Supplies	7/21/2015	\$	31.31
OAK FARMS DAIRY	Food & Related Supplies	7/30/2015	\$	53.26
OAK PARK SCHOOL LLC	Other Contracted Svces/Labor	7/7/2015	\$	50.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	7/28/2015	\$	332.50
ON THE CUTTING EDGE ENGRAVERS	Awards	7/16/2015	\$	67.50
ON THE CUTTING EDGE ENGRAVERS	Awards	7/28/2015	\$	65.00
ONLINE LEARNING CONSORTIUM INC	Memberships	7/23/2015	\$	1,270.75
ORGANIZATION FOR ASSOC DEGREE	Memberships	7/16/2015	\$	450.00
ORION TELESCOPES & BINOCULARS	Non-Inv Equipment	7/21/2015	\$	499.99
PAC SYSTEMS INC	Repairs-Other	7/7/2015	\$	285.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	7/9/2015	\$	190.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	7/9/2015	\$	2,166.00
PAC SYSTEMS INC	Service Contracts	7/14/2015	\$	240.00
PAC SYSTEMS INC	Service Contracts	7/14/2015	\$	190.00
PAC SYSTEMS INC	Service Contracts	7/14/2015	\$	50.00
PAC SYSTEMS INC	Service Contracts	7/14/2015	\$	50.00
PAC SYSTEMS INC	Repairs-Buildings	7/16/2015	\$	1,180.00
PAC SYSTEMS INC	Repairs-Buildings	7/16/2015	\$	5,240.00
PAC SYSTEMS INC	Service Contracts	7/21/2015	\$	250.00
PAC SYSTEMS INC	Service Contracts	7/21/2015	\$	300.00
PAC SYSTEMS INC	Service Contracts	7/21/2015	\$	2,355.00
PAC SYSTEMS INC	Service Contracts	7/21/2015	\$	1,290.00
PAC SYSTEMS INC	Service Contracts	7/21/2015	\$	5,500.00
PAC SYSTEMS INC	Service Contracts	7/21/2015	\$	2,703.00
PAC SYSTEMS INC	Service Contracts	7/21/2015	\$	2,117.00
PAC SYSTEMS INC	Service Contracts	7/21/2015	\$	645.00

PAC SYSTEMS INC	Service Contracts	7/28/2015	\$	970.00
PAC SYSTEMS INC	Service Contracts	7/28/2015	\$	2,985.00
PAC SYSTEMS INC	Service Contracts	7/30/2015	\$	230.00
PAC SYSTEMS INC	Service Contracts	7/30/2015	\$	425.00
PAMELA LAKAY LEE	Other Contracted Svces/Labor	7/14/2015	\$	1,133.66
PAMELA LAKAY LEE	Other Contracted Svces/Labor	7/23/2015	\$	1,133.16
PANDORA MEDIA INC	Advertising	7/23/2015	\$	4,695.00
PANEL BUILT INC	Equipment-Instructional-Non-Inventoriabl	7/16/2015	\$	12,907.00
PARIS JUNIOR COLLEGE	Grants Pass-Thru Funds	7/7/2015	\$	35,233.06
PARKER UNIVERSITY	Clearing	7/2/2015	\$	1,385.00
PARKER UNIVERSITY	Clearing	7/9/2015	\$	100.00
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	7/7/2015	\$	2,850.00
PAVECON PUBLIC WORKS LP	Repairs-Buildings	7/23/2015	\$	85,370.44
PCMG INC	Non-Inv Computer Equipment	7/7/2015	\$	67.96
PENNY L. SMITH	Other Contracted Svces/Labor	7/14/2015	\$	1,133.66
PENNY L. SMITH	Other Contracted Svces/Labor	7/23/2015	\$	1,133.66
PERFECT INTERVIEW LLC	Copyrights, Royalties & Licens	7/2/2015	\$	1,399.95
PEROT MUSEUM OF NATURE AND SCI	Special Travel	7/2/2015	\$	130.00
PEROT MUSEUM OF NATURE AND SCI	Miscellaneous	7/16/2015	\$	130.00
PERSEUS DISTRIBUTION INC	Books, Booklets & Tapes	7/14/2015	\$	425.00
PETEDGE DIRECT MARKETING	Vet. Tech. Supplies	7/23/2015	\$	55.09
PHI THETA KAPPA	Clubs	7/23/2015	\$	10.00
PHYSICS CURRICULUM & INSTRUCT	Non-Inv Software	7/9/2015	\$	1,780.00
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	71.45
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	150.75
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	79.50
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	84.45
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	166.25
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	71.45
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	90.50
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	77.45
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	90.00
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	55.35
PIKES PEAK OF DALLAS	Classroom Supplies	7/14/2015	\$	72.50

PIKES PEAK OF DALLAS	Classroom Supplies	7/16/2015	\$	62.20
PIKES PEAK OF DALLAS	Classroom Supplies	7/21/2015	\$	69.75
PIKES PEAK OF DALLAS	Classroom Supplies	7/21/2015	\$	90.10
PIKES PEAK OF DALLAS	Classroom Supplies	7/23/2015	\$	59.40
PIKES PEAK OF DALLAS	Classroom Supplies	7/28/2015	\$	53.50
PIKES PEAK OF DALLAS	Classroom Supplies	7/28/2015	\$	43.75
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	7/7/2015	\$	192.50
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	7/14/2015	\$	192.50
PIONEER ATHLETICS	Classroom Supplies	7/7/2015	\$	982.50
PITNEY BOWES INC	Departmental Supplies	7/2/2015	\$	281.98
PITNEY BOWES INC	Rental/Lease-Furn. & Equip.	7/23/2015	\$	198.00
PLANNING SOURCE	Consultant	7/16/2015	\$	3,000.00
PLANO OFFICE SUPPLY CO	Non-Inv Furniture	7/23/2015	\$	1,442.00
PLANTATION HALE SUITES	Clearing	7/2/2015	\$	10,727.78
PLANTATION HALE SUITES	Clearing	7/14/2015	\$	7,248.50
PLURALSIGHT LLC	Other Contracted Svces/Labor	7/30/2015	\$	14,950.00
POCKET NURSE	Non-Inv Equipment	7/9/2015	\$	690.00
POCKET NURSE	Non-Inv Equipment	7/9/2015	\$	12.75
POCKET NURSE	Non-Inv Equipment	7/14/2015	\$	1,085.00
POCKET NURSE	Classroom Supplies	7/21/2015	\$	29.61
POCKET NURSE	Classroom Supplies	7/30/2015	\$	9.87
POLICE & SHERIFFS PRESS INC	Departmental Supplies	7/14/2015	\$	62.90
POLICE & SHERIFFS PRESS INC	Departmental Supplies	7/23/2015	\$	32.49
POLICE & SHERIFFS PRESS INC	Departmental Supplies	7/28/2015	\$	47.49
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/9/2015	\$	6,221.28
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/16/2015	\$	1,270.63
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/16/2015	\$	1,808.88
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/16/2015	\$	948.17
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/21/2015	\$	7,298.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	7/23/2015	\$	7,354.00
POPIMPAK INC	Non-Inv Equipment	7/7/2015	\$	325.00
PR NEWSWIRE ASSOC LLC	Periodicals & Newspapers	7/23/2015	\$	1,200.00
PRECISION TASK GROUP INC	Copyrights, Royalties & Licens	7/30/2015	\$	343,762.62
PREMIER AGENDAS LLC	Books, Booklets & Tapes	7/23/2015	\$	397.50

PREMIERE INSTALL MOVERS LLC	Miscellaneous Fees	7/30/2015	\$	158.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	7/9/2015	\$	20,317.40
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	7/16/2015	\$	5,449.80
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	7/21/2015	\$	4,953.80
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	7/21/2015	\$	14,900.00
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	7/21/2015	\$	19,600.00
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	7/21/2015	\$	14,458.50
PRESIDIO NETWORKED SOLUTIONS I	Minor Equipment	7/21/2015	\$	2,439.19
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	7/28/2015	\$	5,759.80
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	7/28/2015	\$	8,177.80
PRESSMAN PRINTING INC	Printing-Brochures	7/2/2015	\$	1,333.29
PRESSMAN PRINTING INC	Promotional Activities	7/30/2015	\$	3,301.35
PRIMUS STERILIZER COMPANY LLC	Classroom Supplies	7/28/2015	\$	647.07
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/14/2015	\$	1,091.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/14/2015	\$	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/16/2015	\$	187.04
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/16/2015	\$	21.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/16/2015	\$	230.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/16/2015	\$	50.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/21/2015	\$	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/21/2015	\$	1,117.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/21/2015	\$	280.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/21/2015	\$	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/23/2015	\$	21.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/23/2015	\$	21.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/23/2015	\$	43.02
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/23/2015	\$	220.50
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/23/2015	\$	77.94
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	7/30/2015	\$	51.96
PROMETRIC INC	Clearing	7/7/2015	\$	75.00
PROMETRIC INC	Clearing	7/14/2015	\$	150.00
PROSTAR SERVICES INC	Miscellaneous	7/14/2015	\$	64.50
PROSTAR SERVICES INC	Miscellaneous	7/14/2015	\$	84.76
PROTECTION ONE SECURITY SOLUTI	Departmental Supplies	7/23/2015	\$	42.00

PROVANTAGE LLC	Classroom Supplies	7/14/2015	\$	402.14
PROVANTAGE LLC	Classroom Supplies	7/14/2015	\$	233.11
PS BUSINESS PARKS LP	Rental/Lease-Building	7/21/2015	\$	34,063.18
PSAT/NMSQT	Tests & Testing Services	7/28/2015	\$	163.60
PUBLIC AGENCY TRAINING COUNCIL	Prepaid Expenditures	7/30/2015	\$	475.00
PUBLIC BROADCASTING SVC (PBS)	Revenue Shared	7/23/2015	\$	659.43
PURDY-MCGUIRE INC	Consultant	7/2/2015	\$	11,271.00
PURDY-MCGUIRE INC	Consultant	7/2/2015	\$	5,000.00
PURDY-MCGUIRE INC	Consultant	7/2/2015	\$	260.00
PYRAMID TIME SYSTEMS	Departmental Supplies	7/7/2015	\$	39.35
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	7/2/2015	\$	200.00
QMF STEEL INC	Classroom Supplies	7/14/2015	\$	798.30
QUALTRICS LLC	Copyrights, Royalties & Licens	7/28/2015	\$	2,500.00
QUIXO CONSULTING, LLC	Other Contracted Svces/Labor	7/2/2015	\$	9,400.00
RANSOM & RANDOLPH	Classroom Supplies	7/7/2015	\$	968.63
RED THE UNIFORM TAILOR	Departmental Supplies	7/9/2015	\$	89.50
RED THE UNIFORM TAILOR	Departmental Supplies	7/9/2015	\$	422.56
RED THE UNIFORM TAILOR	Departmental Supplies	7/9/2015	\$	40.00
RED THE UNIFORM TAILOR	Departmental Supplies	7/9/2015	\$	199.85
RED THE UNIFORM TAILOR	Departmental Supplies	7/9/2015	\$	236.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/9/2015	\$	43.95
RED THE UNIFORM TAILOR	Departmental Supplies	7/9/2015	\$	(43.95)
RED THE UNIFORM TAILOR	Departmental Supplies	7/9/2015	\$	61.78
RED THE UNIFORM TAILOR	Departmental Supplies	7/9/2015	\$	11.90
RED THE UNIFORM TAILOR	Departmental Supplies	7/14/2015	\$	119.98
RED THE UNIFORM TAILOR	Departmental Supplies	7/14/2015	\$	(469.75)
RED THE UNIFORM TAILOR	Departmental Supplies	7/14/2015	\$	469.75
RED THE UNIFORM TAILOR	Departmental Supplies	7/21/2015	\$	213.96
RED THE UNIFORM TAILOR	Departmental Supplies	7/30/2015	\$	139.35
REFORM BY ACTIVISM AND DESIGN	LRC Supplies-Audio-Visual	7/28/2015	\$	84.99
REGENCY LIGHTING	Light Bulbs & Tubes	7/2/2015	\$	399.00
REGENCY LIGHTING	Light Bulbs & Tubes	7/14/2015	\$	88.44
REGENCY LIGHTING	Light Bulbs & Tubes	7/28/2015	\$	34.60
REGIONAL SERVICE SYSTEM	Office Supplies	7/7/2015	\$	555.45

RENEWED VISION LLC	Copyrights, Royalties & Licens	7/28/2015	\$	399.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	347.48
REPUBLIC SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	777.50
REPUBLIC SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	2,576.08
REPUBLIC SERVICES	Other Contracted Svces/Labor	7/14/2015	\$	417.82
RESERVE ACCOUNT	Postage	7/23/2015	\$	3,000.00
RESPONDUS INC	Copyrights, Royalties & Licens	7/28/2015	\$	13,720.00
RICHARD COHEN FILMS	LRC Supplies-Audio-Visual	7/14/2015	\$	119.00
RICHARDSON CHAMBER OF COMMERCE	Seminar/Registration Fees	7/7/2015	\$	75.00
RICHARDSON CHAMBER OF COMMERCE	Advertising	7/14/2015	\$	1,000.00
RICHARDSON RENAISSANCE HOTEL	Official Functions	7/21/2015	\$	5,270.70
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	7/7/2015	\$	62.64
RICHARDSON SAW AND LAWN MOWER	Maintenance Supplies	7/21/2015	\$	235.03
RICK WALKER	Clearing	7/27/2015	\$	10.17
RICOH USA INC	Non-Inv Computer Peripherals	7/2/2015	\$	874.99
RICOH USA INC	Non-Inv Computer Peripherals	7/2/2015	\$	1,749.98
RICOH USA INC	Non-Inv Computer Peripherals	7/7/2015	\$	874.99
RICOH USA INC	Non-Inv Computer Peripherals	7/7/2015	\$	338.00
RICOH USA INC	Non-Inv Equipment	7/14/2015	\$	874.99
RICOH USA INC	Non-Inv Equipment	7/14/2015	\$	874.99
RICOH USA INC	Printing-Brochures	7/16/2015	\$	234.00
RICOH USA INC	Other Contracted Svces/Labor	7/21/2015	\$	7,268.71
RICOH USA INC	Printing-Other	7/23/2015	\$	756.00
RICOH USA INC	Printing-Other	7/23/2015	\$	84.00
RICOH USA INC	Printing-Other	7/23/2015	\$	2,078.80
RICOH USA INC	Non-Inv Equipment	7/28/2015	\$	659.00
RICOH USA INC	Printing-Other	7/30/2015	\$	125.00
RICOH USA INC	Printing-Other	7/30/2015	\$	150.00
RICOH USA INC	Printing-Other	7/30/2015	\$	45.00
RICOH USA INC	Printing-Other	7/30/2015	\$	195.00
RICOH USA INC	Printing-Other	7/30/2015	\$	45.00
RICOH USA INC	Printing-Other	7/30/2015	\$	195.00
RICOH USA INC	Printing-Other	7/30/2015	\$	193.00
RIVERBEND RETREAT CENTER	Seminar/Registration Fees	7/23/2015	\$	480.00

RIVERBEND RETREAT CENTER	Special Travel	7/23/2015	\$	3,236.00
ROACH HOWARD SMITH & BARTON IN	Property Insurance-Art	7/21/2015	\$	1,173.00
ROADRUNNER CHARTERS INC	Miscellaneous	7/16/2015	\$	425.00
ROADRUNNER CHARTERS INC	Special Travel	7/21/2015	\$	770.00
ROADRUNNER CHARTERS INC	Special Travel	7/21/2015	\$	660.00
ROADRUNNER CHARTERS INC	Special Travel	7/21/2015	\$	660.00
ROADRUNNER CHARTERS INC	Special Travel	7/30/2015	\$	4,600.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	7/9/2015	\$	1,452.48
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	7/9/2015	\$	1,815.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	7/9/2015	\$	1,815.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	7/9/2015	\$	1,815.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	7/14/2015	\$	1,937.26
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	7/14/2015	\$	1,751.37
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	7/23/2015	\$	1,452.48
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	7/23/2015	\$	1,815.60
ROBERT J. ROSENBALM	Clearing	7/13/2015	\$	50.00
ROBERT J. ROSENBALM	Clearing	7/13/2015	\$	50.00
ROBERT J. ROSENBALM	Clearing	7/13/2015	\$	9.95
ROBERT J. ROSENBALM	Clearing	7/13/2015	\$	9.95
ROBERT J. ROSENBALM	Clearing	7/13/2015	\$	9.95
ROBERT J. ROSENBALM	Clearing	7/13/2015	\$	9.95
ROBERT J. ROSENBALM	Clearing	7/20/2015	\$	99.00
ROBERT J. ROSENBALM	Clearing	7/20/2015	\$	200.00
ROBERT J. ROSENBALM	Clearing	7/20/2015	\$	35.15
ROBERT J. ROSENBALM	Clearing	7/27/2015	\$	50.00
ROBERT J. ROSENBALM	Clearing	7/30/2015	\$	50.00
ROBERT R. FLACH	Guest Lecturer/Performer	7/30/2015	\$	250.00
ROBERT S. KUCENSKI	Athletic Officials	7/9/2015	\$	120.00
ROBERT W. BAFFLE	Guest Lecturer/Performer	7/7/2015	\$	150.00
ROCKHURST UNIVERSITY	Seminar/Registration Fees	7/7/2015	\$	398.00
ROCKHURST UNIVERSITY	Advertising	7/28/2015	\$	199.00
ROCKWALL SIGNS & WRAPS INC	Departmental Supplies	7/2/2015	\$	600.00
ROCKWALL SIGNS & WRAPS INC	Departmental Supplies	7/7/2015	\$	750.00
ROCKWALL SIGNS & WRAPS INC	Departmental Supplies	7/16/2015	\$	400.00

ROCKWALL SIGNS & WRAPS INC	Departmental Supplies	7/16/2015	\$	660.00
ROCKWALL SIGNS & WRAPS INC	Printing-Other	7/30/2015	\$	150.00
ROGER L. WINTER	Consultant	7/7/2015	\$	1,500.00
RONALD C. WHITE, JR.	Guest Lecturer/Performer	7/9/2015	\$	3,048.87
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	7/14/2015	\$	199.43
ROY KENJI YAMADA MD PA	Consultant	7/16/2015	\$	1,000.00
ROY KENJI YAMADA MD PA	Consultant	7/23/2015	\$	2,833.33
ROYAL CATERING INC	Miscellaneous	7/7/2015	\$	852.90
ROYAL CATERING INC	Official Functions	7/9/2015	\$	195.25
ROYAL CATERING INC	Official Functions	7/9/2015	\$	736.85
ROYAL CATERING INC	Refreshments	7/14/2015	\$	874.00
ROYAL CATERING INC	Refreshments	7/14/2015	\$	141.00
ROYAL CATERING INC	Refreshments	7/14/2015	\$	293.50
ROYAL CATERING INC	Refreshments	7/16/2015	\$	257.20
ROYAL CATERING INC	Miscellaneous	7/28/2015	\$	191.00
ROYAL CATERING INC	Official Functions	7/30/2015	\$	364.25
ROYAL CATERING INC	Official Functions	7/30/2015	\$	270.50
ROYCE C. HARTIS, SR.	Vet. Tech Supplies-Hay	7/7/2015	\$	7,920.00
RS MEANS CO LLC	Prepaid Expenditures	7/28/2015	\$	700.00
RUSTY WALLIS HONDA	Classroom Supplies	7/9/2015	\$	388.92
RYLA NORTH AMERICA	Clubs	7/16/2015	\$	545.00
RYLA NORTH AMERICA	Clubs	7/16/2015	\$	2,175.00
S R ENGRAVING	Clubs	7/7/2015	\$	333.41
S-E-G SERVICES	Consultant	7/7/2015	\$	4,500.00
SACAD	Prepaid Expenditures	7/14/2015	\$	100.00
SACSCOC	Prepaid Expenditures	7/2/2015	\$	610.00
SACSCOC	Prepaid Expenditures	7/9/2015	\$	475.00
SACSCOC	Prepaid Expenditures	7/9/2015	\$	475.00
SACSCOC	Prepaid Expenditures	7/9/2015	\$	475.00
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	7/2/2015	\$	206.63
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	7/23/2015	\$	398.32
SANOFI PASTEUR INC	Departmental Supplies	7/28/2015	\$	83.05
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/7/2015	\$	23,088.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/14/2015	\$	39,536.56

SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/14/2015	\$	14,079.68
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/14/2015	\$	8,500.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/14/2015	\$	18,691.92
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/14/2015	\$	8,419.59
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/14/2015	\$	11,345.44
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/14/2015	\$	9,218.17
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/14/2015	\$	14,890.89
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/14/2015	\$	14,181.80
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/14/2015	\$	10,636.35
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/23/2015	\$	26,881.50
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	7/28/2015	\$	13,768.95
SCANTRON CORPORATION	Classroom Supplies	7/28/2015	\$	205.63
SCHENDEL PEST SERVICES	Service Contracts	7/2/2015	\$	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	75.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	210.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	45.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	35.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/9/2015	\$	65.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/16/2015	\$	104.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/16/2015	\$	275.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/16/2015	\$	104.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/16/2015	\$	200.00
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/21/2015	\$	5,994.96
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	7/21/2015	\$	300.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	7/9/2015	\$	4,923.82

SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	7/9/2015	\$	559.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	7/9/2015	\$	110.00
SCHNEIDER ELECTRIC BUILDINGS	Other Contracted Svces/Labor	7/14/2015	\$	10,937.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	7/16/2015	\$	3,378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	7/21/2015	\$	3,378.00
SCOTT GUENTHER	Rental/Lease-Other	7/7/2015	\$	3,000.00
SEAFOOD SUPPLY CO, LP	Classroom Supplies	7/7/2015	\$	208.85
SEAFOOD SUPPLY CO, LP	Classroom Supplies	7/21/2015	\$	386.75
SEAFOOD SUPPLY CO, LP	Classroom Supplies	7/21/2015	\$	719.50
SEAFOOD SUPPLY CO, LP	Classroom Supplies	7/30/2015	\$	217.12
SECHRIST TRAVEL LLC	Clearing	7/9/2015	\$	5,800.00
SECOND NATURE INC	Prepaid Expenditures	7/28/2015	\$	1,500.00
SECURE OPTIONS INC	Repairs-Buildings	7/16/2015	\$	157.50
SECURETECH SYSTEMS INC	Non-Inv Equipment	7/9/2015	\$	1,471.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	7/30/2015	\$	11,058.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	7/30/2015	\$	38,232.52
SELENIA R. AKIN	Other Contracted Svces/Labor	7/28/2015	\$	1,000.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	7/7/2015	\$	25.00
SENTINEL THE ALARM CO	Service Contracts	7/14/2015	\$	50.00
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	7/21/2015	\$	25.00
SEQUEL DATA SYSTEMS INC	Copyrights, Royalties & Licens	7/14/2015	\$	5,415.50
SERVICE KING - MESQUITE	Vehicle Operating Expense	7/16/2015	\$	3,752.16
SETON	Departmental Supplies	7/7/2015	\$	88.45
SETON	Departmental Supplies	7/9/2015	\$	597.95
SEWING WORLD OF GRAPEVINE INC	Non-Inv Equipment	7/30/2015	\$	899.00
SHANI HARLEAUX SUBER	Seminar/Registration Fees	7/7/2015	\$	500.00
SHARING LIFE COMMUNITY OUTREAC	Promotional Activities	7/30/2015	\$	750.00
SHELL FLEET	Vehicle Operating Expense	7/16/2015	\$	1,243.53
SHELL OIL COMPANY	Vehicle Operating Expense	7/16/2015	\$	344.48
SHELLY ELY	Other Contracted Svces/Labor	7/23/2015	\$	2,986.65
SHERMCO INDUSTRIES INC	Books, Booklets & Tapes	7/14/2015	\$	4,732.00
SHERMCO INDUSTRIES INC	Consultant	7/16/2015	\$	1,325.00
SHERMCO INDUSTRIES INC	Consultant	7/16/2015	\$	1,643.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/2/2015	\$	1,207.70

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/2/2015	\$	385.73
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/2/2015	\$	141.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/7/2015	\$	18,529.57
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/7/2015	\$	1,105.24
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/7/2015	\$	188.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/7/2015	\$	1,184.94
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/7/2015	\$	82,060.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/7/2015	\$	204.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/7/2015	\$	136.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/7/2015	\$	76.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/7/2015	\$	102.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/7/2015	\$	254.99
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	313.50
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	206.00
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	136.00
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	1,138.68
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	667.26
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	1,200.73
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	176.00
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	222.50
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	145.00
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	326.40
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	3,518.33
SHI-GOVERNMENT SOLUTIONS	Copyrights, Royalties & Licens	7/9/2015	\$	61.28
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/14/2015	\$	25,530.50
SHI-GOVERNMENT SOLUTIONS	Minor Equipment	7/14/2015	\$	1,177.52
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	23,079.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	3,737.16
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	6,820.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	3,337.23
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	945.74
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	462.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	219.00

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	171.81
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	525.04
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	1,123.04
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	264.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	409.92
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	63.20
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	246.46
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	580.68
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	299.20
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	220.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	337.52
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	3,119.90
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	251.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	838.44
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	151.67
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	339.45
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	36.71
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/16/2015	\$	370.60
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/21/2015	\$	3,782.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/21/2015	\$	8,394.75
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/21/2015	\$	3,315.72
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/21/2015	\$	254.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/21/2015	\$	699.55
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/21/2015	\$	98.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	7/21/2015	\$	2,046.00
SHI-GOVERNMENT SOLUTIONS	Clearing - AP	7/23/2015	\$	(603.85)
SHI-GOVERNMENT SOLUTIONS	Clearing - AP	7/23/2015	\$	53.80
SHI-GOVERNMENT SOLUTIONS	Clearing - AP	7/23/2015	\$	138.00
SHI-GOVERNMENT SOLUTIONS	Clearing - AP	7/23/2015	\$	215.12
SHI-GOVERNMENT SOLUTIONS	Clearing - AP	7/23/2015	\$	735.16
SHI-GOVERNMENT SOLUTIONS	Clearing - AP	7/23/2015	\$	8,765.84
SHI-GOVERNMENT SOLUTIONS	Clearing - AP	7/23/2015	\$	1,398.28
SHI-GOVERNMENT SOLUTIONS	Clearing - AP	7/23/2015	\$	524.98
SHI-GOVERNMENT SOLUTIONS	Clearing - AP	7/23/2015	\$	121.55

SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/28/2015	\$	674.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/28/2015	\$	110.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/28/2015	\$	113.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/28/2015	\$	1,243.73
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/28/2015	\$	1,199.74
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/28/2015	\$	34.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	7/28/2015	\$	61,879.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	252.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	5,827.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	1,276.28
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	299.98
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	225.22
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	397.43
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	532.18
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	6.06
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	132.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	1,891.48
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	28.62
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	36.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	5,538.12
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	70.50
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	2,935.56
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	1,069.06
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	100.26
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	242.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	20.58
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	68.04
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	196.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	7/30/2015	\$	101.71
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	7/9/2015	\$	420.00
SIMPLEXGRINNELL LP	Other Contracted Svces/Labor	7/30/2015	\$	190.50
SIRCHIE FINGERPRINT LABORATORI	Departmental Supplies	7/7/2015	\$	94.15
SIRCHIE FINGERPRINT LABORATORI	Departmental Supplies	7/23/2015	\$	999.65
SITETOOLSET.COM	Other Contracted Svces/Labor	7/2/2015	\$	200.00

SIX FLAGS OVER TEXAS	Clearing	7/9/2015	\$	1,233.15
SKILLPATH SEMINARS	Seminar/Registration Fees	7/21/2015	\$	199.00
SLS CONSULTING INC	Instructional Service Contracts	7/30/2015	\$	1,650.00
SMARTDRAW SOFTWARE LLC	Non-Inv Software	7/2/2015	\$	516.95
SMITH TRANSPORTATION	Other Contracted Svces/Labor	7/9/2015	\$	140.80
SMITH TRANSPORTATION	Other Contracted Svces/Labor	7/9/2015	\$	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	7/9/2015	\$	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	7/9/2015	\$	140.80
SMITH TRANSPORTATION	Other Contracted Svces/Labor	7/9/2015	\$	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	7/30/2015	\$	85.52
SMOKIN JOES INC	Refreshments	7/14/2015	\$	300.00
SMOKIN JOES INC	Refreshments	7/14/2015	\$	462.25
SOACE	Memberships	7/23/2015	\$	110.00
SOACE	Memberships	7/23/2015	\$	110.00
SOACE	Memberships	7/28/2015	\$	110.00
SOBIA KHAN	Seminar/Registration Fees	7/20/2015	\$	773.83
SOMETHING DIFFERENT CUISINE	Official Functions	7/7/2015	\$	500.00
SOMETHING DIFFERENT CUISINE	Official Functions	7/7/2015	\$	125.00
SOMETHING DIFFERENT CUISINE	Refreshments	7/9/2015	\$	501.75
SOMETHING DIFFERENT CUISINE	Refreshments	7/9/2015	\$	125.00
SOMETHING DIFFERENT CUISINE	Refreshments	7/9/2015	\$	675.00
SOMETHING DIFFERENT CUISINE	Refreshments	7/30/2015	\$	250.00
SOMETHING DIFFERENT CUISINE	Refreshments	7/30/2015	\$	125.00
SONDRA FLEMMING	Clearing	7/14/2015	\$	25.45
SONSHINE DESIGNS FLORIST	Miscellaneous	7/2/2015	\$	120.00
SOUND PRODUCTIONS	Minor Equipment	7/16/2015	\$	3,900.00
SOUND PRODUCTIONS	Non-Inv Equipment	7/21/2015	\$	884.00
SOUND PRODUCTIONS	Non-Inv Equipment	7/21/2015	\$	580.00
SOUTHEASTERN EMERGENCY EQUIPME	Emergency Supplies	7/16/2015	\$	225.25
SOUTHEASTERN EMERGENCY EQUIPME	Emergency Supplies	7/23/2015	\$	57.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	7/2/2015	\$	1,023.79
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	7/2/2015	\$	1,086.35
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	7/21/2015	\$	4,877.12
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	7/21/2015	\$	1,825.52

SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	7/28/2015	\$	5,198.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	7/28/2015	\$	511.62
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Equipment	7/28/2015	\$	2,599.00
SOUTHERN COMPUTER WAREHOUSE IN	Classroom Supplies	7/30/2015	\$	399.96
SOUTHERN MEDTHODIST UNIVERSITY	Seminar/Registration Fees	7/16/2015	\$	1,000.00
SOUTHWEST WHOLESALE NURSERY	Departmental Supplies	7/28/2015	\$	165.00
SP CONTROLS INC	Copyrights, Royalties & Licens	7/30/2015	\$	240.00
SPA PARTNERS	Classroom Supplies	7/28/2015	\$	211.66
SPARK HIRE INC	Advertising	7/2/2015	\$	2,496.00
SPECIALIZED SOLUTIONS/QUICKCER	Seminar/Registration Fees	7/16/2015	\$	3,000.00
SPECIALTY MOTORS MFG LLC	Minor Equipment	7/30/2015	\$	1,600.00
SPOK INC	Rental/Lease-Furn. & Equip.	7/9/2015	\$	133.20
SPOK INC	Rental/Lease-Furn. & Equip.	7/28/2015	\$	888.00
SPORTS IMPORTS INC	Departmental Supplies	7/9/2015	\$	643.10
SPRINT	Telephone-Local Service	7/2/2015	\$	43.90
SPRINT	Telephone-Long Distance	7/7/2015	\$	541.27
SPRINT	Telephone-Local Service	7/21/2015	\$	60.70
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	7/7/2015	\$	637.80
STACEY R. DOWD	Copyrights, Royalties & Licens	7/27/2015	\$	14.48
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	99.96
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	39.67
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	110.37
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	220.67
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	156.33
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	103.97
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	54.67
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	154.63
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	732.03
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	123.70
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	68.94
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	28.18
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	35.76
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	10.41
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	9.96

STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	3.70
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	2.16
STAPLES ADVANTAGE	Classroom Supplies	7/2/2015	\$	160.03
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	194.54
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	89.98
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	22.06
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	54.98
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	76.98
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	6.75
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	181.20
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	123.70
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	39.00
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	326.82
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	458.54
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	498.87
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	2.13
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	475.15
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	61.16
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	253.32
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	115.45
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	52.29
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	61.42
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	958.98
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	144.44
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	6.72
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	(6.72)
STAPLES ADVANTAGE	Office Supplies	7/7/2015	\$	286.69
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	126.27
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	66.57
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	114.48
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	27.70
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	117.16
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	92.52
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	196.82

STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	126.01
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	216.29
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	235.26
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	1,007.43
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	30.20
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	55.65
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	14.01
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	35.67
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	6.91
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	118.87
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	(113.72)
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	6.14
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	231.13
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	32.95
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	91.43
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	110.37
STAPLES ADVANTAGE	Office Supplies	7/9/2015	\$	47.98
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	218.81
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	36.20
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	301.04
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	36.21
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	12.55
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	180.36
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	99.00
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	79.32
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	298.52
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	(12.15)
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	12.15
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	51.97
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	103.98
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	213.94
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	5.79
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	49.11
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	48.30

STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	190.41
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	341.70
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	33.14
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	12.30
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	11.86
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	776.10
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	(10.00)
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	87.87
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	134.68
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	4.95
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	29.38
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	(5.00)
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	18.68
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	6.66
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	(11.62)
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	18.60
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	14.56
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	17.66
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	53.26
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	549.16
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	44.99
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	15.02
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	6.04
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	15.26
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	30.74
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	21.13
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	(5.00)
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	12.59
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	652.69
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	103.83
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	56.20
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	45.48
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	16.99
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	(18.75)

STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	85.47
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	235.84
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	34.99
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	122.86
STAPLES ADVANTAGE	Office Supplies	7/14/2015	\$	81.86
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	504.00
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	2,091.80
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	257.74
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	889.20
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	125.13
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	25.50
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	90.75
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	25.65
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	236.32
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	30.92
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	358.26
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	14.74
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	79.99
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	167.64
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	178.58
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	114.03
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	(12.63)
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	181.79
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	361.94
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	43.43
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	41.04
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	717.10
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	1.65
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	43.43
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	19.32
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	505.78
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	15.26
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	37.20
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	33.07

STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	62.70
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	197.78
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	84.52
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	147.12
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	42.87
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	96.76
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	52.98
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	34.48
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	177.38
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	92.66
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	224.05
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	345.24
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	70.92
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	35.38
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	77.62
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	38.73
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	75.18
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	30.38
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	103.60
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	486.87
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	28.13
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	125.86
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	23.54
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	30.40
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	61.30
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	91.67
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	478.33
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	22.56
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	2,672.63
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	92.42
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	266.96
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	89.81
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	142.00
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	199.99

STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	243.34
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	191.37
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	247.33
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	11.74
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	70.72
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	4.00
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	10.49
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	4.50
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	244.84
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	275.30
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	19.02
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	1.54
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	100.00
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	210.37
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	42.86
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	43.14
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	77.55
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	27.37
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	421.98
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	9.18
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	180.39
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	371.60
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	94.99
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	(71.07)
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	131.27
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	7.99
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	822.76
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	51.51
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	26.42
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	14.90
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	83.00
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	718.86
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	8.85
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	50.02

STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	263.66
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	888.13
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	458.72
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	568.88
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	418.44
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	29.12
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	50.44
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	(3.23)
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	3.23
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	20.21
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	216.60
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	118.07
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	56.72
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	48.24
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	253.35
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	213.66
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	217.33
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	244.63
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	(7.60)
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	7.60
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	18.72
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	179.76
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	477.94
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	440.60
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	81.56
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	12.34
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	40.09
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	143.44
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	1,311.82
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	1,042.11
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	46.99
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	1,947.08
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	1,444.40
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	114.18

STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	98.60
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	422.42
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	89.38
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	179.19
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	117.63
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	35.82
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	34.45
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	38.14
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	37.98
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	84.76
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	809.72
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	89.28
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	57.01
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	274.92
STAPLES ADVANTAGE	Classroom Supplies	7/16/2015	\$	87.24
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	105.99
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	248.98
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	25.84
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	68.80
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	112.96
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	(40.88)
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	40.88
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	(14.90)
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	37.55
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	84.75
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	326.10
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	(330.04)
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	982.62
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	612.08
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	16.34
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	2.10
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	(2.10)
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	37.01
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	140.74

STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	51.11
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	399.43
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	889.57
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	498.10
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	268.34
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	351.39
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	143.07
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	19.95
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	(409.45)
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	199.50
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	722.59
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	571.07
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	42.14
STAPLES ADVANTAGE	Office Supplies	7/21/2015	\$	273.81
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	42.29
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	100.97
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	163.31
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	58.46
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	54.94
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	9.99
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	9.99
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	39.52
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	229.88
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	762.01
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	78.76
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	135.75
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	213.02
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	40.82
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	117.51
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	37.25
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	37.25
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	110.96
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	493.21
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	43.27

STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	26.96
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	245.71
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	8.76
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	153.32
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	83.97
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	87.10
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	(347.40)
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	588.20
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	87.98
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	150.21
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	230.91
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	158.24
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	147.89
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	203.85
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	12.28
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	381.30
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	162.21
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	235.53
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	18.41
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	161.94
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	8.84
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	39.33
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	5.92
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	18.13
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	307.03
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	447.09
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	37.82
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	9.45
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	191.77
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	321.45
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	11.19
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	34.40
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	18.06
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	152.15

STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	4.28
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	140.15
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	14.95
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	29.47
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	239.98
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	232.94
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	258.38
STAPLES ADVANTAGE	Office Supplies	7/23/2015	\$	12.53
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	216.60
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	238.75
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	5.36
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	(421.98)
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	66.53
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	107.17
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	28.80
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	144.83
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	465.40
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	27.68
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	25.74
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	54.20
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	20.48
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	88.46
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	975.38
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	5.80
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	1,411.12
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	1,420.00
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	1,607.01
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	24.00
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	142.80
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	16.64
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	(24.90)
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	(26.54)
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	646.84
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	13.85

STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	18.81
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	649.45
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	11.69
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	(7.99)
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	(10.20)
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	10.20
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	(39.80)
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	929.07
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	164.31
STAPLES ADVANTAGE	Office Supplies	7/28/2015	\$	663.54
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	33.90
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	19.41
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	(5.08)
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	5.08
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	822.17
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	(37.92)
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	(25.20)
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	25.20
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	36.90
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	(36.90)
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	1,215.05
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	5.84
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	19.73
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	859.66
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	26.89
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	169.76
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	282.28
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	67.96
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	152.77
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	39.99
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	212.96
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	987.12
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	9.44
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	779.78

STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	99.26
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	298.34
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	32.46
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	88.41
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	26.29
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	16.99
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	54.45
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	147.43
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	47.31
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	270.23
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	109.88
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	39.68
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	37.14
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	42.72
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	353.00
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	985.92
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	767.53
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	15.44
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	21.90
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	331.49
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	105.36
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	77.46
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	108.57
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	40.49
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	686.00
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	0.42
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	199.07
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	240.29
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	340.50
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	214.81
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	53.04
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	90.88
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	386.08
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	198.51

STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	31.48
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	31.48
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	11.18
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	150.74
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	838.95
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	35.62
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	35.62
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	42.51
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	291.98
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	157.35
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	129.02
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	113.72
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	66.93
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	30.50
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	28.06
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	148.40
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	(22.35)
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	22.35
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	569.13
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	12.53
STAPLES ADVANTAGE	Office Supplies	7/30/2015	\$	776.82
STAR LOCAL MEDIA	Advertising	7/14/2015	\$	330.00
STAR LOCAL MEDIA	Advertising	7/30/2015	\$	330.00
STAR LOCAL MEDIA	Advertising	7/30/2015	\$	330.00
STAR LOCAL MEDIA	Advertising	7/30/2015	\$	330.00
STAR LOCAL MEDIA	Advertising	7/30/2015	\$	330.00
STARLITE SIGN LP	Construction	7/23/2015	\$	212,688.00
STEVEN D. GIBSON	Non-Inv Furniture	7/14/2015	\$	1,250.00
STEVEN GOFFLIEB	Guest Lecturer/Performer	7/16/2015	\$	75.00
STEWART PRINTING & ADVERTISING	Classroom Supplies	7/2/2015	\$	1,295.55
STEWART PRINTING & ADVERTISING	Printing-Other	7/16/2015	\$	845.50
STEWART PRINTING & ADVERTISING	Printing-Brochures	7/30/2015	\$	1,618.45
STEWART PRINTING & ADVERTISING	Printing-Brochures	7/30/2015	\$	613.00
STEWART PRINTING & ADVERTISING	Printing-Brochures	7/30/2015	\$	1,661.00

STEWARD PRINTING & ADVERTISING	Printing-Brochures	7/30/2015	\$	264.38
STORYBOARD TOOLS	Office Supplies	7/23/2015	\$	935.51
STRATEGIC PLANNING ONLINE LLC	Prepaid Expenditures	7/28/2015	\$	550.00
SUBWAY 43097	Official Functions	7/2/2015	\$	275.47
SUBWAY 43097	Refreshments	7/9/2015	\$	122.00
SUBWAY 43097	Miscellaneous	7/14/2015	\$	142.97
SUBWAY 43097	Refreshments	7/14/2015	\$	478.17
SUBWAY 43097	Miscellaneous	7/14/2015	\$	51.48
SUBWAY 43097	Staff Development	7/14/2015	\$	1,080.00
SUBWAY 43097	Refreshments	7/16/2015	\$	719.00
SUBWAY 43097	Refreshments	7/21/2015	\$	122.00
SUBWAY 43097	Refreshments	7/21/2015	\$	114.80
SUBWAY 43097	Refreshments	7/21/2015	\$	122.00
SUBWAY 43097	Refreshments	7/21/2015	\$	114.80
SUBWAY 43097	Miscellaneous	7/23/2015	\$	96.23
SUBWAY 43097	Miscellaneous	7/23/2015	\$	2,587.00
SUBWAY 43097	Miscellaneous	7/23/2015	\$	244.97
SUBWAY 43097	Miscellaneous	7/23/2015	\$	244.97
SUBWAY 43097	Miscellaneous	7/23/2015	\$	307.46
SUBWAY 43097	Miscellaneous	7/23/2015	\$	313.46
SUBWAY 43097	Miscellaneous	7/23/2015	\$	312.45
SUBWAY 43097	Refreshments	7/28/2015	\$	114.80
SUBWAY, CVC	Clearing	7/23/2015	\$	1,500.00
SUBWAY, CVC	Miscellaneous	7/28/2015	\$	125.00
SUE JONES	Clearing	7/31/2015	\$	35.49
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	7/14/2015	\$	3,598.00
SUMMIT INTEGRATION SYSTEMS	LRC Supplies	7/14/2015	\$	3,195.00
SUPPLYWORKS	Custodial Supplies	7/16/2015	\$	4,581.96
SURBURBAN PARENT MAGAZINES	Advertising	7/14/2015	\$	325.00
SURBURBAN PARENT MAGAZINES	Prepaid Expenditures	7/16/2015	\$	2,685.00
SURBURBAN PARENT MAGAZINES	Advertising	7/28/2015	\$	895.00
SURBURBAN PARENT MAGAZINES	Advertising	7/28/2015	\$	1,225.00
SUSAN AYCOCK	Other Contracted Svces/Labor	7/23/2015	\$	2,500.00
SWEETWATER SOUND INC	Classroom Supplies	7/14/2015	\$	1,098.03

SYNETRA INC	Non-Inv Computer Peripherals	7/7/2015	\$	606.02
SYNETRA INC	Office Supplies	7/9/2015	\$	322.00
SYNETRA INC	Minor Equipment	7/14/2015	\$	1,087.76
SYNETRA INC	Non-Inv Computer Peripherals	7/23/2015	\$	1,992.61
SYNETRA INC	Non-Inv Computer Peripherals	7/23/2015	\$	244.04
SYNETRA INC	Classroom Supplies	7/30/2015	\$	343.65
SYSAID TECHNOLOGIES LTD	Information Technology Supplies	7/14/2015	\$	1,850.00
T-MOBILE USA INC	Other Contracted Svces/Labor	7/28/2015	\$	241.60
TACHE	Memberships	7/14/2015	\$	500.00
TACHE	Prepaid Expenditures	7/16/2015	\$	500.00
TACRAO	Seminar/Registration Fees	7/2/2015	\$	100.00
TACRAO	Seminar/Registration Fees	7/2/2015	\$	100.00
TACRAO	Seminar/Registration Fees	7/2/2015	\$	100.00
TACRAO	Memberships	7/7/2015	\$	80.00
TACRAO	Seminar/Registration Fees	7/7/2015	\$	100.00
TACRAO	Seminar/Registration Fees	7/9/2015	\$	100.00
TACRAO	Seminar/Registration Fees	7/9/2015	\$	100.00
TACTE	Prepaid Expenditures	7/21/2015	\$	250.00
TADDPNS	Prepaid Expenditures	7/7/2015	\$	200.00
TAIHE DENG	Seminar/Registration Fees	7/14/2015	\$	1,083.22
TANNER ELECTRONICS INC	Classroom Supplies	7/14/2015	\$	497.12
TASBO	Seminar/Registration Fees	7/16/2015	\$	95.00
TASBO	Seminar/Registration Fees	7/16/2015	\$	290.00
TASBO	Seminar/Registration Fees	7/16/2015	\$	95.00
TASBO	Seminar/Registration Fees	7/16/2015	\$	290.00
TASBO	Seminar/Registration Fees	7/23/2015	\$	485.00
TASBO	Seminar/Registration Fees	7/28/2015	\$	70.00
TASSSP	Seminar/Registration Fees	7/9/2015	\$	4,640.00
TASSSP	Seminar/Registration Fees	7/9/2015	\$	172.00
TASSSP	Seminar/Registration Fees	7/9/2015	\$	172.00
TASSSP	Seminar/Registration Fees	7/9/2015	\$	172.00
TASSSP	Special Travel	7/14/2015	\$	2,895.00
TAVCOM INC	Advertising	7/7/2015	\$	3,950.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	7/30/2015	\$	2,500.00

TD AMERITRADE TRUST COMPANY	Payroll Deductions	7/30/2015	\$	4,030.83
TDCJ-TEXAS CORRECTIONAL IND.	Promotional Activities	7/14/2015	\$	1,360.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	7/30/2015	\$	2,350.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	7/30/2015	\$	22,568.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	7/30/2015	\$	45,572.85
TEACHING SYSTEMS INC	Copyrights, Royalties & Licens	7/14/2015	\$	2,559.38
TEAM PHILLIPS INC	Construction Management	7/21/2015	\$	18,310.50
TEAMLIN	Departmental Supplies	7/16/2015	\$	854.90
TECHNOLOGY RESOURCE CORP	Other Contracted Svces/Labor	7/14/2015	\$	273.33
TEKO APPS	Other Contracted Svces/Labor	7/16/2015	\$	980.00
TEMPLE COLLEGE	Miscellaneous Fees	7/7/2015	\$	275.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	7/2/2015	\$	97.64
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	7/2/2015	\$	168.10
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	7/16/2015	\$	340.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	7/16/2015	\$	76.96
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	7/23/2015	\$	36.21
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	7/28/2015	\$	37.64
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	7/30/2015	\$	75.75
TEX-AIR FILTER MFG CO	HVAC Supplies	7/28/2015	\$	3,256.56
TEX-AIR FILTER MFG CO	HVAC Supplies	7/28/2015	\$	722.84
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	7/21/2015	\$	60.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	7/21/2015	\$	60.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	7/21/2015	\$	60.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	7/21/2015	\$	60.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	7/21/2015	\$	60.00
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	7/30/2015	\$	60.00
TEXAS ASSN OF COMMUNITY COLLEG	Seminar/Registration Fees	7/28/2015	\$	250.00
TEXAS COMMISSION ON FIRE PROTE	Tests & Testing Services	7/28/2015	\$	255.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	7/2/2015	\$	10.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	7/2/2015	\$	10.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	7/2/2015	\$	10.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	7/2/2015	\$	10.00
TEXAS DEPARTMENT OF LICENSING	Miscellaneous Fees	7/2/2015	\$	10.00
TEXAS DEPARTMENT OF LICENSING	Other Contracted Svces/Labor	7/16/2015	\$	210.00

TEXAS DEPARTMENT OF LICENSING	Copyrights, Royalties & Licens	7/28/2015	\$	100.00
TEXAS DEPT OF PUBLIC SAFETY	Prepaid Expenditures	7/28/2015	\$	110.00
TEXAS DIVERSITY COUNCIL	Memberships	7/21/2015	\$	6,250.00
TEXAS EQUINE VETERINARY ASSOCI	Seminar/Registration Fees	7/7/2015	\$	75.00
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	7/28/2015	\$	276.50
TEXAS GENERAL LAND OFFICE	Utilities-Gas	7/14/2015	\$	(952.82)
TEXAS GENERAL LAND OFFICE	Utilities-Gas	7/14/2015	\$	1,417.12
TEXAS GENERAL LAND OFFICE	Utilities-Water	7/14/2015	\$	(1,624.87)
TEXAS GENERAL LAND OFFICE	Utilities-Water	7/14/2015	\$	5,656.86
TEXAS GENERAL LAND OFFICE	Utilities-Gas	7/14/2015	\$	3,206.35
TEXAS GENERAL LAND OFFICE	Utilities-Gas	7/14/2015	\$	3,802.83
TEXAS GENERAL LAND OFFICE	Utilities-Gas	7/14/2015	\$	(2,778.80)
TEXAS HEALTH AND SAFETY INC	Other Contracted Svces/Labor	7/14/2015	\$	3,825.00
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	7/14/2015	\$	7,833.33
TEXAS HIGHER EDUC COORD BOARD	State Receivables	7/14/2015	\$	1,078.00
TEXAS HIGHER EDUC COORD BOARD	State Receivables	7/16/2015	\$	19,811.00
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Other	7/2/2015	\$	300.00
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	7/21/2015	\$	(397.24)
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	7/21/2015	\$	1,914.15
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	7/21/2015	\$	1,914.15
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	7/21/2015	\$	1,914.15
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	7/28/2015	\$	9,615.00
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	7/21/2015	\$	1,389.50
TEXAS JEWISH POST LTD	Advertising	7/7/2015	\$	2,005.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	7/9/2015	\$	177.09
TEXAS MEDICAL SCREENING	Other Contracted Svces/Labor	7/9/2015	\$	80.00
TEXAS PHI THETA KAPPA	Clubs	7/7/2015	\$	1,900.00
TEXAS PHI THETA KAPPA	Seminar/Registration Fees	7/14/2015	\$	160.00
TEXAS PHI THETA KAPPA	Clubs	7/21/2015	\$	2,470.00
TEXAS PHI THETA KAPPA	Clubs	7/21/2015	\$	190.00
TEXAS PHI THETA KAPPA	Clubs	7/23/2015	\$	380.00
TEXAS PHI THETA KAPPA	Clubs	7/28/2015	\$	80.00
TEXAS PHI THETA KAPPA	Clubs	7/28/2015	\$	320.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	7/21/2015	\$	408.70

TEXAS REAL ESTATE COMMISSION	Miscellaneous Fees	7/14/2015	\$	4,140.00
TEXAS TECH UNIVERSITY	Instructional Service Contracts	7/7/2015	\$	270.00
TEXAS WORKFORCE COMMISSION	Federal Receivables	7/28/2015	\$	9,105.63
TGSLC	Other Contracted Svces/Labor	7/30/2015	\$	690.14
TGSLC	Other Contracted Svces/Labor	7/30/2015	\$	789.89
TGSLC	Other Contracted Svces/Labor	7/30/2015	\$	739.00
TGSLC	Other Contracted Svces/Labor	7/30/2015	\$	940.54
TGSLC	Other Contracted Svces/Labor	7/30/2015	\$	1,528.89
TGSLC	Other Contracted Svces/Labor	7/30/2015	\$	1,712.12
TGSLC	Other Contracted Svces/Labor	7/30/2015	\$	1,152.27
THE ALLISON GROUP	Consultant	7/23/2015	\$	8,000.00
THE ASSOCIATED PRESS	Periodicals & Newspapers	7/30/2015	\$	104.00
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	7/14/2015	\$	1,500.02
THE BARBER SHOP MARKETING	Other Contracted Svces/Labor	7/14/2015	\$	5,075.80
THE BLIND DEPOT	Office Supplies	7/16/2015	\$	116.00
THE BRANDT COMPANIES LLC	Repairs-Other	7/14/2015	\$	4,655.15
THE CHRONICLE OF HIGHER EDUCAT	Advertising	7/7/2015	\$	6,000.00
THE CLAMPITT COMPANIES LLC	Departmental Supplies	7/2/2015	\$	132.76
THE COPELAND COMPANIES	Payroll Deductions	7/30/2015	\$	1,100.00
THE COPELAND COMPANIES	Payroll Deductions	7/30/2015	\$	10,274.75
THE DALLAS EXAMINER	Advertising	7/28/2015	\$	775.00
THE DALLAS MORNING NEWS	Advertising	7/7/2015	\$	12,252.76
THE DALLAS MORNING NEWS	Advertising	7/9/2015	\$	2,551.32
THE DALLAS MORNING NEWS	Advertising	7/14/2015	\$	11,893.80
THE DALLAS MORNING NEWS	Advertising	7/14/2015	\$	2,000.00
THE DALLAS MORNING NEWS	Advertising	7/16/2015	\$	4,560.00
THE DALLAS MORNING NEWS	Advertising	7/23/2015	\$	4,826.00
THE EQUITABLE	Payroll Deductions	7/30/2015	\$	400.00
THE EQUITABLE	Payroll Deductions	7/30/2015	\$	81,272.00
THE EQUITABLE	Payroll Deductions	7/30/2015	\$	27,124.11
THE GREENSHEET	Advertising	7/2/2015	\$	2,880.00
THE GREENSHEET	Advertising	7/2/2015	\$	780.00
THE GREENSHEET	Advertising	7/23/2015	\$	380.00
THE GREENSHEET	Advertising	7/30/2015	\$	780.00

THE GREENSHEET	Advertising	7/30/2015	\$	2,480.00
THE GUN ZONE	Rental/Lease-Other	7/7/2015	\$	10.00
THE LASER NETWORK INC	Repairs-Office Equipment	7/16/2015	\$	150.00
THE MATHWORKS INC	Copyrights, Royalties & Licens	7/14/2015	\$	270.00
THE NATL SOCIETY OF LEADERSHIP	Clearing	7/23/2015	\$	4,000.00
THE NATL SOCIETY OF LEADERSHIP	Clearing	7/23/2015	\$	4,000.00
THE NATL SOCIETY OF LEADERSHIP	Clearing	7/23/2015	\$	4,000.00
THE PLAYWELL GROUP INC	Minor Equipment	7/16/2015	\$	6,717.60
THE QUALITY GROUP INC	Cloud Based Services	7/21/2015	\$	11,950.00
THE R L BRYAN COMPANY	Books, Booklets & Tapes	7/14/2015	\$	515.50
THE REYNOLDS COMPANY	Light Bulbs & Tubes	7/9/2015	\$	812.00
THE SAXTON GROUP DBA MCALISTER	Refreshments	7/14/2015	\$	265.10
THE SAXTON GROUP DBA MCALISTER	Staff Development	7/16/2015	\$	329.34
THE SAXTON GROUP DBA MCALISTER	Staff Development	7/16/2015	\$	101.14
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	7/28/2015	\$	74.80
THE SAXTON GROUP DBA MCALISTER	Miscellaneous	7/28/2015	\$	83.05
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/9/2015	\$	292.75
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/9/2015	\$	316.32
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/9/2015	\$	406.90
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/14/2015	\$	50.05
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/14/2015	\$	1,610.04
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/28/2015	\$	113.99
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/28/2015	\$	61.70
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/28/2015	\$	227.22
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/28/2015	\$	240.14
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/28/2015	\$	49.52
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/30/2015	\$	26.97
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	7/30/2015	\$	254.94
THE SOCCER CORNER	Departmental Supplies	7/16/2015	\$	5,331.00
THE SOCCER CORNER	Departmental Supplies	7/16/2015	\$	1,290.00
THE SOCCER CORNER	Departmental Supplies	7/21/2015	\$	1,187.75
THE SPENCER COMPANY	Non-Inv Furniture	7/28/2015	\$	834.39
THEATRE COMMUNICATIONS GROUP	Prepaid Expenditures	7/16/2015	\$	600.00
TIGERDIRECT INC	Departmental Supplies	7/7/2015	\$	42.55

TIGERDIRECT INC	Departmental Supplies	7/16/2015	\$	66.95
TIGERDIRECT INC	Departmental Supplies	7/16/2015	\$	965.82
TIGERDIRECT INC	Non-Inv Equipment	7/21/2015	\$	403.97
TIGERDIRECT INC	Non-Inv Equipment	7/21/2015	\$	64.93
TIGERDIRECT INC	Non-Inv Equipment	7/21/2015	\$	772.81
TIGERDIRECT INC	Departmental Supplies	7/30/2015	\$	79.95
TIME WARNER CABLE INC	Other Contracted Svces/Labor	7/7/2015	\$	477.19
TIME WARNER CABLE INC	Other Contracted Svces/Labor	7/9/2015	\$	38.89
TIME WARNER CABLE INC	Other Contracted Svces/Labor	7/16/2015	\$	33.75
TIME WARNER CABLE INC	Other Contracted Svces/Labor	7/30/2015	\$	57.18
TINYINKLING.COM LLC DBA	Non-Inv Equipment	7/21/2015	\$	971.00
TITAN OUTDOOR LLC	Advertising	7/7/2015	\$	3,113.00
TM TELEVISION	Service Contracts	7/30/2015	\$	2,878.00
TM TELEVISION	Service Contracts	7/30/2015	\$	1,125.00
TOOLING U/SME	Copyrights, Royalties & Licens	7/30/2015	\$	1,950.00
TOWN EAST TROPHIES & ENGRAVING	Awards	7/14/2015	\$	59.94
TRANE	Repairs-Physical Plant Equipment	7/2/2015	\$	1,442.34
TRANE	Repairs-Physical Plant Equipment	7/28/2015	\$	625.00
TRANE	Repairs-Physical Plant Equipment	7/28/2015	\$	1,063.00
TRANE	Repairs-Physical Plant Equipment	7/30/2015	\$	2,128.99
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	7/7/2015	\$	145.25
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	7/9/2015	\$	199.88
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	7/16/2015	\$	217.08
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	7/28/2015	\$	98.59
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	7/28/2015	\$	41.00
TRIPOD TEXAS	Advertising	7/2/2015	\$	60,000.00
TRIPOD TEXAS	Advertising	7/23/2015	\$	30,000.00
TRIPOD TEXAS	Advertising	7/23/2015	\$	7,500.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	7/16/2015	\$	19,357.49
TROXELL COMMUNICATIONS INC	LRC Supplies	7/2/2015	\$	633.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/2/2015	\$	1,196.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/2/2015	\$	1,000.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/2/2015	\$	174.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	7/9/2015	\$	971.00

TROXELL COMMUNICATIONS INC	Non-Inv Equipment	7/9/2015	\$	208.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/14/2015	\$	769.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/14/2015	\$	79.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/14/2015	\$	2,860.80
TROXELL COMMUNICATIONS INC	LRC Supplies	7/14/2015	\$	1,523.56
TROXELL COMMUNICATIONS INC	LRC Supplies	7/14/2015	\$	75.20
TROXELL COMMUNICATIONS INC	LRC Supplies	7/14/2015	\$	738.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/14/2015	\$	704.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/16/2015	\$	2,975.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/16/2015	\$	349.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/16/2015	\$	3,594.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/16/2015	\$	1,376.00
TROXELL COMMUNICATIONS INC	LRC Supplies	7/16/2015	\$	100.80
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	7/21/2015	\$	687.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	7/23/2015	\$	362.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	7/28/2015	\$	518.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	7/28/2015	\$	486.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	7/30/2015	\$	290.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	7/30/2015	\$	698.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	7/30/2015	\$	1,642.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	7/30/2015	\$	1,156.00
TROXELL COMMUNICATIONS INC	Other Contracted Svces/Labor	7/30/2015	\$	1,972.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	7/28/2015	\$	387.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	7/28/2015	\$	299.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	7/28/2015	\$	745.00
TSA CONSULTING GROUP INC	Consultant	7/23/2015	\$	1,400.00
TWENTIETH CENTURY INVESTORS	Payroll Deductions	7/30/2015	\$	2,241.70
TX SOC OF HLTH-SYSTEM PHARMACI	Copyrights, Royalties & Licens	7/7/2015	\$	1,030.00
TXDOT	Special Travel	7/30/2015	\$	31.60
TYLER JUNIOR COLLEGE	Seminar/Registration Fees	7/14/2015	\$	105.00
UCDA	Memberships	7/7/2015	\$	1,225.00
UNIFIRST	Other Contracted Svces/Labor	7/7/2015	\$	164.35
UNIFIRST	Other Contracted Svces/Labor	7/7/2015	\$	200.59
UNIFIRST	Other Contracted Svces/Labor	7/7/2015	\$	143.54

UNIFIRST	Other Contracted Svces/Labor	7/7/2015	\$	143.54
UNIFIRST	Service Contracts	7/9/2015	\$	26.00
UNIFIRST	Service Contracts	7/9/2015	\$	2.35
UNIFIRST	Service Contracts	7/9/2015	\$	32.90
UNIFIRST	Service Contracts	7/9/2015	\$	2.95
UNIFIRST	Service Contracts	7/9/2015	\$	9.40
UNIFIRST	Service Contracts	7/9/2015	\$	126.52
UNIFIRST	Service Contracts	7/9/2015	\$	187.70
UNIFIRST	Other Contracted Svces/Labor	7/16/2015	\$	20.15
UNIFIRST	Other Contracted Svces/Labor	7/16/2015	\$	154.68
UNIFIRST	Rental/Lease-Other	7/23/2015	\$	145.54
UNIFIRST	Rental/Lease-Other	7/23/2015	\$	145.54
UNIFIRST	Rental/Lease-Other	7/28/2015	\$	124.43
UNIFIRST	Rental/Lease-Other	7/28/2015	\$	9.40
UNIFIRST	Service Contracts	7/30/2015	\$	5.45
UNIFIRST	Service Contracts	7/30/2015	\$	129.77
UNIFIRST	Service Contracts	7/30/2015	\$	11.42
UNIFIRST	Service Contracts	7/30/2015	\$	54.07
UNIFIRST	Service Contracts	7/30/2015	\$	20.90
UNIFIRST	Service Contracts	7/30/2015	\$	20.90
UNIFIRST	Service Contracts	7/30/2015	\$	20.90
UNITED ONE SOURCE	Departmental Supplies	7/14/2015	\$	71.47
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/2/2015	\$	354.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/7/2015	\$	312.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	310.80
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	159.30
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	399.60
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	7/9/2015	\$	156.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	177.00

UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	106.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/9/2015	\$	236.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/14/2015	\$	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/14/2015	\$	106.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/14/2015	\$	777.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/28/2015	\$	666.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/28/2015	\$	354.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/28/2015	\$	252.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/28/2015	\$	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/28/2015	\$	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/28/2015	\$	141.60
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/28/2015	\$	472.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	7/28/2015	\$	444.00
UNIVERSITY OF CHICAGO PRESS	Bound Periodicals & Papers	7/16/2015	\$	69.41
UNIVERSITY OF NORTH TEXAS AT D	Seminar/Registration Fees	7/14/2015	\$	30.00
UNIVERSITY OF NORTH TEXAS AT D	Seminar/Registration Fees	7/14/2015	\$	30.00
UNIVERSITY OF TEXAS AT ARLINGT	Seminar/Registration Fees	7/16/2015	\$	75.00
UNIVERSITY OF TEXAS AT ARLINGT	Seminar/Registration Fees	7/16/2015	\$	75.00
UNIVERSITY OF TEXAS AT AUSTIN	Prepaid Expenditures	7/2/2015	\$	995.00
UNIVERSITY OF TEXAS AT AUSTIN	Prepaid Expenditures	7/9/2015	\$	995.00
UNIVERSITY OF TEXAS AT AUSTIN	Memberships	7/16/2015	\$	995.00
UNIVERSITY OF TEXAS SCHOOL OF	Seminar/Registration Fees	7/7/2015	\$	550.00
UNIVERSITY OF WISCONSIN EXTENS	Seminar/Registration Fees	7/21/2015	\$	495.00
UPS	Postage & Freight	7/2/2015	\$	19.26
UPS	Postage	7/7/2015	\$	32.34
UPS	Postage	7/7/2015	\$	90.40
UPS	Postage	7/14/2015	\$	49.93
UPS	Postage & Freight	7/16/2015	\$	12.30
UPS	Postage & Freight	7/16/2015	\$	12.30
UPS	Postage	7/21/2015	\$	42.49
UPS	Postage & Freight	7/23/2015	\$	12.30
UPS	Postage	7/28/2015	\$	36.28
UPS	Postage & Freight	7/30/2015	\$	12.30
UPS	Postage & Freight	7/30/2015	\$	22.92

URBAN ENGINEERS GROUP INC	Architects & Engineers	7/21/2015	\$	8,447.72
US DEPT OF EDUCATION	Student Loan Funds Returned	7/2/2015	\$	1,492.50
US DEPT OF EDUCATION	Student Loan Funds Returned	7/2/2015	\$	1,741.25
US DEPT OF EDUCATION	Student Loan Funds Returned	7/2/2015	\$	3,967.06
US DEPT OF EDUCATION	Student Loan Funds Returned	7/2/2015	\$	3,233.75
US DEPT OF EDUCATION	Student Loan Funds Returned	7/2/2015	\$	746.25
US DEPT OF EDUCATION	Student Loan Funds Returned	7/2/2015	\$	523.37
US DEPT OF EDUCATION	Student Loan Funds Returned	7/2/2015	\$	4,464.57
US DEPT OF EDUCATION	Student Loan Funds Returned	7/2/2015	\$	2,069.60
US DEPT OF EDUCATION	Student Loan Funds Returned	7/2/2015	\$	870.62
US DEPT OF EDUCATION	Student Loan Funds Returned	7/14/2015	\$	1,741.25
US PIGMENT CORPORATION	Classroom Supplies	7/16/2015	\$	107.00
US POSTMASTER	Postage	7/7/2015	\$	9,000.00
US POSTMASTER	Postage	7/16/2015	\$	7,500.00
USA NEWS NETWORK INC	Other Contracted Svces/Labor	7/28/2015	\$	145.00
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	7/30/2015	\$	9,382.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	7/30/2015	\$	10,252.43
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	7/16/2015	\$	1,112.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	7/16/2015	\$	1,464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	7/16/2015	\$	1,050.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	7/16/2015	\$	500.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	7/16/2015	\$	1,328.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	7/16/2015	\$	1,995.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	7/16/2015	\$	6,605.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	7/16/2015	\$	567.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	7/23/2015	\$	19,450.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	7/2/2015	\$	1,850.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	7/16/2015	\$	975.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	7/16/2015	\$	800.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	7/16/2015	\$	1,265.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	7/16/2015	\$	400.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	7/16/2015	\$	400.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	7/30/2015	\$	13,294.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	7/30/2015	\$	26,124.52

VERIZON SOUTHWEST	Telephone-Local Service	7/2/2015	\$	644.22
VERIZON SOUTHWEST	Telephone-Local Service	7/21/2015	\$	1,384.06
VERNIER SOFTWARE & TECHNOLOGY	Non-Inv Equipment	7/7/2015	\$	308.00
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	7/2/2015	\$	89.50
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	7/9/2015	\$	81.50
VIDEO GENERAL INC	Tests & Testing Services	7/14/2015	\$	175.50
VOSS LIGHTING	Light Bulbs & Tubes	7/2/2015	\$	226.56
VOSS LIGHTING	Light Bulbs & Tubes	7/7/2015	\$	143.52
VOSS LIGHTING	Light Bulbs & Tubes	7/9/2015	\$	270.79
VOSS LIGHTING	Electrical Supplies	7/14/2015	\$	906.39
VOSS LIGHTING	Light Bulbs & Tubes	7/16/2015	\$	968.20
VOSS LIGHTING	Light Bulbs & Tubes	7/16/2015	\$	1,659.00
VOSS LIGHTING	Light Bulbs & Tubes	7/16/2015	\$	2,140.22
VOSS LIGHTING	Electrical Supplies	7/21/2015	\$	2,841.40
VOSS LIGHTING	Electrical Supplies	7/21/2015	\$	202.35
VOSS LIGHTING	Light Bulbs & Tubes	7/23/2015	\$	39.00
VOSS LIGHTING	Light Bulbs & Tubes	7/23/2015	\$	1,715.57
VOSS LIGHTING	Light Bulbs & Tubes	7/28/2015	\$	440.87
VSA INC	Classroom Supplies	7/7/2015	\$	156.00
VSA INC	Classroom Supplies	7/9/2015	\$	89.38
VSA INC	Departmental Supplies	7/9/2015	\$	713.76
VWR INTERNATIONAL, LLC	Classroom Supplies	7/2/2015	\$	166.47
VWR INTERNATIONAL, LLC	Classroom Supplies	7/2/2015	\$	113.58
VWR INTERNATIONAL, LLC	Classroom Supplies	7/7/2015	\$	1,241.12
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	112.93
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	93.83
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	298.93
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	691.24
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	40.45
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	161.44
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	115.48
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	112.93
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	95.19
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	15.22

VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	101.23
VWR INTERNATIONAL, LLC	Classroom Supplies	7/9/2015	\$	124.60
VWR INTERNATIONAL, LLC	Classroom Supplies	7/16/2015	\$	183.93
VWR INTERNATIONAL, LLC	Classroom Supplies	7/16/2015	\$	122.34
VWR INTERNATIONAL, LLC	Classroom Supplies	7/16/2015	\$	117.46
VWR INTERNATIONAL, LLC	Classroom Supplies	7/23/2015	\$	235.01
VWR INTERNATIONAL, LLC	Classroom Supplies	7/23/2015	\$	65.45
VWR INTERNATIONAL, LLC	Classroom Supplies	7/30/2015	\$	502.21
VWR INTERNATIONAL, LLC	Classroom Supplies	7/30/2015	\$	731.89
VWR INTERNATIONAL, LLC	Classroom Supplies	7/30/2015	\$	151.50
VWR INTERNATIONAL, LLC	Classroom Supplies	7/30/2015	\$	145.58
VWR INTERNATIONAL, LLC	Classroom Supplies	7/30/2015	\$	212.18
VWR INTERNATIONAL, LLC	Classroom Supplies	7/30/2015	\$	34.52
VWR INTERNATIONAL, LLC	Classroom Supplies	7/30/2015	\$	186.52
VWR INTERNATIONAL, LLC	Classroom Supplies	7/30/2015	\$	85.17
WALLE ENGEDAYEHU	Special Travel	7/21/2015	\$	167.46
WARD'S SCIENCE	Non-Inv Equipment	7/2/2015	\$	2,046.27
WARD'S SCIENCE	Classroom Supplies	7/7/2015	\$	154.21
WARD'S SCIENCE	Classroom Supplies	7/9/2015	\$	378.03
WARD'S SCIENCE	Classroom Supplies	7/9/2015	\$	34.41
WARD'S SCIENCE	Classroom Supplies	7/9/2015	\$	-
WARD'S SCIENCE	Classroom Supplies	7/9/2015	\$	40.25
WARD'S SCIENCE	Classroom Supplies	7/9/2015	\$	1,975.75
WARD'S SCIENCE	Classroom Supplies	7/14/2015	\$	168.13
WARD'S SCIENCE	Classroom Supplies	7/16/2015	\$	16.08
WARD'S SCIENCE	Classroom Supplies	7/16/2015	\$	952.08
WARD'S SCIENCE	Classroom Supplies	7/16/2015	\$	2,625.54
WARD'S SCIENCE	Classroom Supplies	7/21/2015	\$	157.82
WARD'S SCIENCE	Non-Inv Equipment	7/23/2015	\$	199.47
WARD'S SCIENCE	Non-Inv Equipment	7/23/2015	\$	127.27
WARD'S SCIENCE	Classroom Supplies	7/28/2015	\$	133.23
WARD'S SCIENCE	Non-Inv Equipment	7/30/2015	\$	558.62
WARD'S SCIENCE	Non-Inv Equipment	7/30/2015	\$	1,099.27
WARD'S SCIENCE	Non-Inv Equipment	7/30/2015	\$	871.89

WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	7/7/2015	\$	70.53
WASTE MANAGEMENT RECYCLE AMERI	Other Contracted Svces/Labor	7/21/2015	\$	76.62
WATER EVENT	Departmental Supplies	7/14/2015	\$	69.98
WAVES	Prepaid Expenditures	7/7/2015	\$	75.00
WAVES	Prepaid Expenditures	7/7/2015	\$	75.00
WAVES	Seminar/Registration Fees	7/9/2015	\$	325.00
WAVES	Seminar/Registration Fees	7/21/2015	\$	325.00
WELDER'S WAREHOUSE	Classroom Supplies	7/2/2015	\$	298.60
WELDER'S WAREHOUSE	Classroom Supplies	7/14/2015	\$	2,596.59
WELDER'S WAREHOUSE	Classroom Supplies	7/23/2015	\$	281.00
WENGER CORPORATION	Non-Inv Equipment	7/9/2015	\$	15,164.00
WEST DALLAS FOUNDATION	Prepaid Expenditures	7/14/2015	\$	600.00
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	7/21/2015	\$	1,774.56
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	7/21/2015	\$	737.04
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	7/21/2015	\$	737.04
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	7/21/2015	\$	737.04
WEST PUBLISHING CORPORATION	Other Contracted Svces/Labor	7/21/2015	\$	737.04
WESTERN PAPER CO INC	Office Supplies	7/2/2015	\$	703.66
WESTERN PAPER CO INC	Office Supplies	7/2/2015	\$	14.96
WESTERN PAPER CO INC	Office Supplies	7/2/2015	\$	53.82
WESTERN PAPER CO INC	Office Supplies	7/2/2015	\$	65.18
WESTERN PAPER CO INC	Office Supplies	7/2/2015	\$	53.80
WESTERN PAPER CO INC	Office Supplies	7/7/2015	\$	122.68
WESTERN PAPER CO INC	Office Supplies	7/7/2015	\$	1,063.26
WESTERN PAPER CO INC	Office Supplies	7/7/2015	\$	53.80
WESTERN PAPER CO INC	Office Supplies	7/7/2015	\$	48.42
WESTERN PAPER CO INC	Office Supplies	7/9/2015	\$	53.80
WESTERN PAPER CO INC	Office Supplies	7/9/2015	\$	294.46
WESTERN PAPER CO INC	Office Supplies	7/9/2015	\$	107.60
WESTERN PAPER CO INC	Office Supplies	7/9/2015	\$	161.40
WESTERN PAPER CO INC	Office Supplies	7/9/2015	\$	57.54
WESTERN PAPER CO INC	Office Supplies	7/9/2015	\$	80.70
WESTERN PAPER CO INC	Office Supplies	7/9/2015	\$	275.80
WESTERN PAPER CO INC	Office Supplies	7/14/2015	\$	107.60

WESTERN PAPER CO INC	Office Supplies	7/14/2015	\$	113.00
WESTERN PAPER CO INC	Office Supplies	7/14/2015	\$	205.20
WESTERN PAPER CO INC	Copier Supplies	7/16/2015	\$	215.20
WESTERN PAPER CO INC	Copier Supplies	7/16/2015	\$	12.04
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	403.50
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	39.20
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	80.70
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	188.30
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	53.80
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	53.80
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	22.44
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	80.70
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	53.80
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	73.28
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	269.00
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	91.92
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	269.00
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	53.80
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	296.86
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	215.20
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	239.80
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	200.42
WESTERN PAPER CO INC	Classroom Supplies	7/21/2015	\$	322.80
WESTERN PAPER CO INC	Office Supplies	7/28/2015	\$	107.60
WESTERN PAPER CO INC	Office Supplies	7/28/2015	\$	122.56
WESTERN PAPER CO INC	Office Supplies	7/28/2015	\$	148.35
WESTERN PAPER CO INC	Office Supplies	7/28/2015	\$	53.80
WESTERN PAPER CO INC	Office Supplies	7/28/2015	\$	161.40
WESTERN PAPER CO INC	Office Supplies	7/28/2015	\$	349.70
WESTERN PAPER CO INC	Office Supplies	7/28/2015	\$	107.60
WESTERN PAPER CO INC	Office Supplies	7/28/2015	\$	58.35
WESTERN PAPER CO INC	Office Supplies	7/28/2015	\$	53.80
WESTERN PAPER CO INC	Classroom Supplies	7/30/2015	\$	26.90
WESTERN PAPER CO INC	Classroom Supplies	7/30/2015	\$	67.32

WESTERN PAPER CO INC	Classroom Supplies	7/30/2015	\$	16.00
WESTERN PAPER CO INC	Classroom Supplies	7/30/2015	\$	293.75
WESTERN PAPER CO INC	Classroom Supplies	7/30/2015	\$	807.00
WESTERN PAPER CO INC	Classroom Supplies	7/30/2015	\$	269.00
WESTLAKE HARDWARE INC	Classroom Supplies	7/9/2015	\$	20.43
WESTLAKE HARDWARE INC	Classroom Supplies	7/28/2015	\$	12.99
WFCG, INC	Advertising	7/7/2015	\$	3,500.00
WICHITA FALLS FORD LINCOLN INC	Repairs-Vehicles	7/9/2015	\$	1,381.81
WILBERT A. BROWN	Books, Booklets & Tapes	7/30/2015	\$	84.65
WILDLIFE MANAGEMENT SUPPLIES	Departmental Supplies	7/28/2015	\$	166.37
WILLIE C. HAYES	Other Contracted Svces/Labor	7/21/2015	\$	3,750.00
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	7/7/2015	\$	30,057.72
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	7/7/2015	\$	11,320.38
WILSON OFFICE INTERIORS LLC	Minor Furniture	7/28/2015	\$	8,225.68
WINSTON WATER COOLER LTD	Plumbing Supplies	7/23/2015	\$	107.14
WOODBURN PRESS	Books, Booklets & Tapes	7/16/2015	\$	977.66
WOODWIND & BRASSWIND INC	Equip.-Instructional	7/9/2015	\$	14,280.00
WOODWIND & BRASSWIND INC	Equip.-Instructional	7/9/2015	\$	2,676.00
WORLD ENGINEERING XCHANGE LLC	Books, Booklets & Tapes	7/30/2015	\$	1,877.75
WRIGHT & ASSOCIATES LLC	Other Contracted Svces/Labor	7/16/2015	\$	520.00
WRIGHT RESOURCE GROUP	Other Contracted Svces/Labor	7/7/2015	\$	4,925.00
YOUNG HEE L. SOMEMOTO	Awards	7/16/2015	\$	100.00
YUMI ICE CREAM CO, INC	Refreshments	7/2/2015	\$	568.92
YUMI ICE CREAM CO, INC	Miscellaneous	7/30/2015	\$	376.80
Z FLOOR COMPANY LTD	Other Contracted Svces/Labor	7/7/2015	\$	18,850.00
ZEE MEDICAL INC	Departmental Supplies	7/9/2015	\$	(7.78)
ZEE MEDICAL INC	Departmental Supplies	7/9/2015	\$	573.68
ZEE MEDICAL INC	Departmental Supplies	7/9/2015	\$	87.60
ZEE MEDICAL INC	Departmental Supplies	7/14/2015	\$	372.82
ZEE MEDICAL INC	Departmental Supplies	7/21/2015	\$	115.32
ZEE MEDICAL INC	Departmental Supplies	7/21/2015	\$	172.03
ZEE MEDICAL INC	Departmental Supplies	7/21/2015	\$	182.65
ZEE MEDICAL INC	Departmental Supplies	7/21/2015	\$	111.82
ZEE MEDICAL INC	Departmental Supplies	7/21/2015	\$	127.51

ZEE MEDICAL INC	Classroom Supplies	7/30/2015	\$	150.08
ZIP DELIVERY	Postage & Freight	7/7/2015	\$	28.40
Accounts Payable Total			\$	9,440,458.39
Accounts Payable Wires				
Blaauw Products	Instructional Equipment		\$	13,600.00
Civitas Learning	Copyright/Royalty/License		\$	299,879.00
Comptroller of Public Accounts	State Sales Tax		\$	562.80
Educational Computer Systems	Preparation Tax Forms		\$	-
La Meridiana	Student Travel		\$	28,032.78
Salzburg Global Seminar	Seminar/Registration Fees		\$	-
TX Higher Ed Coord Board	Student Return of Funds		\$	20,889.00
Texas Workforce Commission	State Unemployment Tax		\$	-
Tristar	Workman's Compensation		\$	19,357.49
Vital Partnership	License Fees		\$	-
Student Financial Aid			\$	1,882,261.00
Bond Payments			\$	-
Accounts Payable Wires Total			\$	2,264,582.07
DCCCD Gross Payroll			\$	20,884,013.01
State of Texas Benefits			\$	3,314,400.74
Payroll Total			\$	24,198,413.75
Grand Total			\$	35,903,454.21