

DALLAS COUNTY COMMUNITY COLLEGE DISTRICT
CHECK REGISTER
FOR PERIOD: 08/01/2015 TO 08/31/2015

NAME	DESCRIPTION	CHECK DATE	AMOUNT
A & W BEARINGS & SUPPLY CO INC	Repairs-Other	8/20/2015	\$ 227.61
A LA CARTE CATERING & CAKES IN	Official Functions	8/13/2015	548.00
A LA CARTE CATERING & CAKES IN	Refreshments	8/18/2015	110.00
A LA CARTE CATERING & CAKES IN	Official Functions	8/20/2015	655.72
A LA CARTE CATERING & CAKES IN	Official Functions	8/20/2015	457.55
A LIGHT CONSTRUCTION	Repairs-Grounds	8/11/2015	1750.00
A LIGHT CONSTRUCTION	Repairs-Buildings	8/20/2015	14450.00
A TOUCH OF HEAVEN FLORAL DESIG	Miscellaneous	8/18/2015	64.50
A-1 LOCKSMITH	Repairs-Office Equipment	8/20/2015	210.00
A.C.I.S.	Service Contracts	8/4/2015	227.03
A.C.I.S.	Service Contracts	8/4/2015	454.07
A.C.I.S.	Service Contracts	8/4/2015	1388.73
A.C.I.S.	Service Contracts-Custodial	8/6/2015	505.81
A.C.I.S.	Service Contracts-Custodial	8/6/2015	538.71
A.C.I.S.	Service Contracts-Custodial	8/6/2015	1077.43
A.C.I.S.	Service Contracts-Custodial	8/6/2015	1871.55
A.C.I.S.	Service Contracts-Custodial	8/6/2015	1979.51
A.C.I.S.	Service Contracts-Custodial	8/6/2015	1112.50
A.C.I.S.	Service Contracts	8/20/2015	397.31
A.C.I.S.	Service Contracts	8/20/2015	2540.41
A.C.I.S.	Service Contracts	8/20/2015	1964.00
A.C.I.S.	Service Contracts	8/20/2015	4081.55
A.C.I.S.	Service Contracts	8/20/2015	606.42
A.C.I.S.	Service Contracts	8/20/2015	2211.03
AACRAO	Books, Booklets & Tapes	8/11/2015	88.00
AARDVARK	Non-Inv Equipment	8/11/2015	2155.95
ABC-CLIO, LLC	Books-Direct Book Purchases	8/20/2015	819.68
ACADEMICWORKS INC	Prepaid Expenditures	8/25/2015	395.00
ACCORD CONSTRUCTION INC	Construction	8/25/2015	343907.60

ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	8/4/2015	1516.40
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	8/11/2015	1516.40
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	8/13/2015	1213.12
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	8/13/2015	1516.40
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	8/18/2015	1390.16
ACCOUNTING PRINCIPALS INC	Other Contracted Svces/Labor	8/27/2015	1516.40
ACCURATE SIGNS, INC	Printing-Other	8/6/2015	332.88
ACCURATE SIGNS, INC	Office Supplies	8/25/2015	30.00
ACE MART RESTAURANT SUPPLY CO	Refreshments	8/20/2015	823.99
ACE MART RESTAURANT SUPPLY CO	Refreshments	8/20/2015	845.97
ACE MART RESTAURANT SUPPLY CO	Refreshments	8/20/2015	-137.76
ACE MART RESTAURANT SUPPLY CO	Refreshments	8/20/2015	813.22
ACE MART RESTAURANT SUPPLY CO	Refreshments	8/20/2015	137.76
ACE MART RESTAURANT SUPPLY CO	Classroom Supplies	8/27/2015	138.00
ACHIEVING THE DREAM INC	Prepaid Expenditures	8/13/2015	295.00
ACT INC	Copyrights, Royalties & Licens	8/11/2015	250.00
ACT INC	Tests & Testing Services	8/20/2015	465.00
ACT INC	Information Technology Supplies	8/25/2015	651.25
ACTION FENCE AND DECK CARE LLC	Repairs-Grounds	8/6/2015	500.00
ADAPTIVE INSIGHTS INC	Other Contracted Svces/Labor	8/11/2015	2800.00
ADSPACE NETWORKS INC	Advertising	8/11/2015	2200.00
ADVENTURE KIDS PLAYCARE	Other Contracted Svces/Labor	8/20/2015	147.37
ADVENTURE KIDS PLAYCARE	Other Contracted Svces/Labor	8/25/2015	96.08
ADVOCATE PUBLISHING	Advertising	8/11/2015	699.00
AFFORDABLE LIBRARY PRODUCTS	LRC Supplies	8/4/2015	180.00
AGAVE PLUMBING INC	Repairs-Buildings	8/27/2015	825.00
AIA	Memberships	8/6/2015	192.00
ALERT SERVICES INC	Minor Equipment	8/20/2015	1952.58
ALERT SERVICES INC	Departmental Supplies	8/27/2015	364.49
ALIBRIS	Books-Specialized Book Purchases	8/11/2015	133.80
ALLIANCE BUS GROUP INC	Repairs-Vehicles	8/4/2015	436.73
ALLIANCE BUS GROUP INC	Repairs-Vehicles	8/11/2015	136.54
ALLIANCE BUS GROUP INC	Repairs-Vehicles	8/18/2015	356.10
ALLIED ELECTRONICS INC	Classroom Supplies	8/25/2015	2.64

ALLIED ELECTRONICS INC	Departmental Supplies	8/27/2015	71.14
ALLIED ELECTRONICS INC	Departmental Supplies	8/27/2015	28.65
ALLIED PRODUCTS CORPORATION	Departmental Supplies	8/27/2015	64.80
ALONTI CAFE & CATERING	Official Functions	8/4/2015	220.73
ALONTI CAFE & CATERING	Official Functions	8/13/2015	335.18
ALONTI CAFE & CATERING	Official Functions	8/27/2015	188.03
ALONTI CAFE & CATERING	Official Functions	8/27/2015	89.92
ALTEX ELECTRONICS LTD	Classroom Supplies	8/18/2015	251.96
AMATYC	Prepaid Expenditures	8/13/2015	385.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	70.99
AMAZON.COM LLC	Books-Specialized Book Purchases	8/18/2015	770.68
AMAZON.COM LLC	Books-Specialized Book Purchases	8/20/2015	23.94
AMAZON.COM LLC	Books-Specialized Book Purchases	8/20/2015	108.03
AMAZON.COM LLC	Classroom Supplies	8/25/2015	9.99
AMAZON.COM LLC	Classroom Supplies	8/25/2015	6.95
AMAZON.COM LLC	Classroom Supplies	8/25/2015	339.99
AMAZON.COM LLC	Classroom Supplies	8/25/2015	119.75
AMAZON.COM LLC	Classroom Supplies	8/25/2015	55.50
AMAZON.COM LLC	Classroom Supplies	8/25/2015	59.79
AMAZON.COM LLC	Classroom Supplies	8/25/2015	129.98
AMAZON.COM LLC	Classroom Supplies	8/25/2015	3.86
AMAZON.COM LLC	Classroom Supplies	8/25/2015	349.99
AMAZON.COM LLC	Books-Specialized Book Purchases	8/27/2015	454.17
AMAZON.COM LLC	Books-Specialized Book Purchases	8/4/2015	40.55
AMAZON.COM LLC	Books-Specialized Book Purchases	8/4/2015	103.63
AMAZON.COM LLC	Books-Specialized Book Purchases	8/4/2015	44.98
AMAZON.COM LLC	Books-Specialized Book Purchases	8/4/2015	45.99
AMAZON.COM LLC	Books-Specialized Book Purchases	8/4/2015	11.99
AMAZON.COM LLC	Books-Specialized Book Purchases	8/6/2015	116.53
AMAZON.COM LLC	Books-Specialized Book Purchases	8/6/2015	144.84
AMAZON.COM LLC	Books-Specialized Book Purchases	8/6/2015	15.58
AMAZON.COM LLC	Books, Booklets & Tapes	8/6/2015	76.34
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	67.03
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	26.72

AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	38.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	39.99
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	33.98
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	25.20
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	9.95
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	9.43
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	527.69
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	48.00
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	1151.36
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	137.88
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	58.48
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	51.22
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	20.72
AMAZON.COM LLC	LRC Supplies-Audio-Visual	8/13/2015	53.30
AMBIUS, LLC (21)	Rental/Lease-Other	8/4/2015	120.00
AMBIUS, LLC (21)	Rental/Lease-Other	8/4/2015	180.00
AMBIUS, LLC (21)	Rental/Lease-Other	8/4/2015	225.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	8/6/2015	202.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	8/6/2015	305.35
AMBIUS, LLC (21)	Other Contracted Svces/Labor	8/20/2015	140.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	8/20/2015	160.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	8/20/2015	135.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	8/20/2015	351.72
AMBIUS, LLC (21)	Other Contracted Svces/Labor	8/20/2015	300.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	8/20/2015	290.00
AMBIUS, LLC (21)	Other Contracted Svces/Labor	8/20/2015	125.00
AMELIA DENISE MANOY	Other Contracted Svces/Labor	8/11/2015	200.00
AMER ASSN OF AIRPORT EXECUTIVE	Scholarships	8/25/2015	430.00
AMERICAN ASSOCIATION OF NOTARI	Office Supplies	8/25/2015	14.90
AMERICAN BARRICADE COMPANY INC	Departmental Supplies	8/25/2015	831.00
AMERICAN COLLEGE DANCE ASSOCIA	Prepaid Expenditures	8/25/2015	350.00
AMERICAN COLLEGE HEALTH ASSOCI	Books, Booklets & Tapes	8/4/2015	266.60
AMERICAN EXPRESS	Other Contracted Svces/Labor	8/6/2015	250.08
AMERICAN EXPRESS	Official Functions	8/18/2015	910.05

AMERICAN EXPRESS	Travel-Out of Area	8/27/2015	2703.87
AMERICAN METEOROLOGICAL SOCIET	Copyrights, Royalties & Licens	8/6/2015	149.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	8/20/2015	2255.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	8/20/2015	2325.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	8/20/2015	150.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	8/20/2015	3900.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	8/20/2015	2300.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	8/20/2015	800.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	8/25/2015	2300.00
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	8/25/2015	2212.50
AMERICAN SIGN LANGUAGE INTRPIN	Other Contracted Svces/Labor	8/27/2015	1860.00
AMERICAN SOC FOR CLINICAL PATH	Tests & Testing Services	8/11/2015	135.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	8/31/2015	1700.00
AMERIPRISE FINANCIAL SERVICES,	Payroll Deductions	8/31/2015	8948.02
APCA	Memberships	8/11/2015	269.00
APEX SUPPLY COMPANY	Plumbing Supplies	8/4/2015	3629.10
APPA	Prepaid Expenditures	8/18/2015	1455.00
APPA	Prepaid Expenditures	8/25/2015	1455.00
APPERSON, INC	Departmental Supplies	8/6/2015	52.45
APPERSON, INC	Office Supplies	8/13/2015	234.27
APPERSON, INC	Office Supplies	8/13/2015	91.52
APPERSON, INC	Non-Inv Computer Peripherals	8/20/2015	2544.00
APPLE INC	Copyrights, Royalties & Licens	8/4/2015	357.00
APPLE INC	Copyrights, Royalties & Licens	8/4/2015	73.00
APPLE INC	Copyrights, Royalties & Licens	8/4/2015	73.00
APPLE INC	Equipment-Special-Inventoriable	8/6/2015	7649.00
APPLE INC	Equipment-Special-Inventoriable	8/6/2015	1798.00
APPLE INC	Equipment-Special-Inventoriable	8/6/2015	63.00
APPLE INC	Non-Inv Computer Equipment	8/6/2015	1138.00
APPLE INC	Non-Inv Computer Equipment	8/11/2015	469.00
APPLE INC	Non-Inv Computer Equipment	8/11/2015	119.00
APPLE INC	Non-Inv Computer Equipment	8/11/2015	79.00
APPLE INC	Copyrights, Royalties & Licens	8/13/2015	183.00
APPLE INC	Copyrights, Royalties & Licens	8/13/2015	199.00

APPLE INC	Copyrights, Royalties & Licens	8/13/2015	899.00
APPLE INC	Copyrights, Royalties & Licens	8/13/2015	99.00
APPLE INC	Copyrights, Royalties & Licens	8/13/2015	469.00
APPLE INC	Copyrights, Royalties & Licens	8/13/2015	1481.00
APPLE INC	Copyrights, Royalties & Licens	8/13/2015	1651.00
APPLE INC	Office Supplies	8/18/2015	73.00
APPLE INC	Office Supplies	8/18/2015	569.00
APPLE INC	Office Supplies	8/18/2015	63.00
APPLE INC	Non-Inv Computer Peripherals	8/20/2015	92.00
APPLE INC	Non-Inv Computer Peripherals	8/20/2015	1006.00
APPLE INC	Non-Inv Computer Peripherals	8/20/2015	1125.00
APPLE INC	Non-Inv Computer Peripherals	8/20/2015	92.00
APPLE INC	Non-Inv Computer Peripherals	8/20/2015	35.00
APPLE INC	Non-Inv Computer Peripherals	8/20/2015	949.00
APPLE INC	Non-Inv Computer Peripherals	8/20/2015	1655.00
APPLE INC	Non-Inv Computer Peripherals	8/20/2015	146.00
APPLE INC	Non-Inv Computer Peripherals	8/25/2015	156.00
APPLE INC	Non-Inv Computer Peripherals	8/25/2015	660.00
APPLE INC	Non-Inv Computer Peripherals	8/25/2015	2090.00
APPLE INC	Non-Inv Equipment	8/27/2015	146.00
APPLE INC	Non-Inv Equipment	8/27/2015	339.00
APPLE INC	Non-Inv Equipment	8/27/2015	2454.00
APPLE INC	Non-Inv Equipment	8/27/2015	1271.00
APPLE INC	Non-Inv Equipment	8/27/2015	3740.00
APPLE INC	Non-Inv Equipment	8/27/2015	1301.00
APPLE INC	Non-Inv Equipment	8/27/2015	748.00
APPLE INC	Non-Inv Equipment	8/27/2015	1876.00
APPLE INC	Non-Inv Equipment	8/27/2015	183.00
APPLE INC	Non-Inv Equipment	8/27/2015	360.00
APPLE INC	Non-Inv Equipment	8/27/2015	3198.00
ARMORSTAR UNLIMITED LLC	Rental/Lease-Other	8/20/2015	1550.00
ART ENHANCEMENT INC	Departmental Supplies	8/6/2015	407.04
ART ENHANCEMENT INC	Departmental Supplies	8/27/2015	366.61
ARTHUR J GALLAGHER RISK MGMT S	Prepaid Insurance	8/25/2015	214897.00

ARTHUR J GALLAGHER RISK MGMT S	Prepaid Insurance	8/25/2015	195103.00
ARTHUR J GALLAGHER RISK MGMT S	Prepaid Insurance	8/25/2015	122220.00
ARTHUR J GALLAGHER RISK MGMT S	Prepaid Insurance	8/25/2015	11580.00
ARTHUR J GALLAGHER RISK MGMT S	Prepaid Insurance	8/25/2015	78113.88
ARTHUR J GALLAGHER RISK MGMT S	Prepaid Insurance	8/25/2015	5477.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASBDC	Prepaid Expenditures	8/27/2015	595.00
ASPEN CATERING	Staff Development	8/4/2015	171.00
ASPEN CATERING	Refreshments	8/25/2015	383.89
ASPEN CATERING	Refreshments	8/25/2015	106.50
ASPEN CATERING	Refreshments	8/25/2015	489.50
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	8/20/2015	629.00
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	8/25/2015	468.50
ASSEMBLY UNLIMITED INC	Repairs-Classroom Equipment	8/25/2015	165.00
ASSN FOR FACILITIES ENGINEERIN	Prepaid Expenditures	8/11/2015	195.00
ASSN OF COMMUNITY COLLEGE TRUS	Memberships	8/6/2015	8146.00
ASSOCIATED COLLEGIATE PRESS	Memberships	8/27/2015	139.00
AT YOUR SERVICE CATERING & EVE	Refreshments	8/18/2015	913.00
AT&T	Telephone-Local Service	8/4/2015	76.28
AT&T	Telephone-Local Service	8/4/2015	35.63
AT&T	Telephone-Local Service	8/4/2015	38.12
AT&T	Telephone-Local Service	8/4/2015	74.70
AT&T	Telephone-Local Service	8/4/2015	38.12
AT&T	Telephone-Local Service	8/4/2015	32.32
AT&T	Telephone-Local Service	8/4/2015	35.61

AT&T	Telephone-Local Service	8/4/2015	381.40
AT&T	Telephone-Local Service	8/4/2015	352.61
AT&T	Telephone-Local Service	8/4/2015	32.35
AT&T	Telephone-Local Service	8/4/2015	152.48
AT&T	Telephone-Local Service	8/4/2015	71.24
AT&T	Telephone-Local Service	8/4/2015	140.96
AT&T	Telephone-Local Service	8/4/2015	837.50
AT&T	Telephone-Local Service	8/4/2015	2816.80
AT&T	Telephone-Local Service	8/4/2015	1077.50
AT&T	Telephone-Local Service	8/4/2015	3487.90
AT&T	Telephone-Local Service	8/4/2015	13085.75
AT&T	Telephone-Local Service	8/4/2015	36.00
AT&T	Telephone-Local Service	8/4/2015	1082.50
AT&T	Other Contracted Svces/Labor	8/4/2015	837.50
AT&T	Telephone-Local Service	8/4/2015	241.73
AT&T	Telephone-Local Service	8/4/2015	38.14
AT&T	Telephone-Local Service	8/4/2015	266.98
AT&T	Telephone-Local Service	8/4/2015	759.80
AT&T	Telephone-Local Service	8/4/2015	221.95
AT&T	Telephone-Local Service	8/4/2015	32.58
AT&T	Telephone-Local Service	8/4/2015	343.26
AT&T	Telephone-Local Service	8/4/2015	264.15
AT&T	Telephone-Local Service	8/4/2015	38.12
AT&T	Telephone-Local Service	8/4/2015	367.98
AT&T	Telephone-Local Service	8/6/2015	115.02
AT&T	Telephone-Local Service	8/11/2015	69.83
AT&T	Telephone-Local Service	8/11/2015	110.00
AT&T	Telephone-Local Service	8/11/2015	38.83
AT&T	Telephone-Local Service	8/11/2015	38.16
AT&T	Telephone-Local Service	8/11/2015	157.61
AT&T	Telephone-Local Service	8/11/2015	71.32
AT&T	Telephone-Local Service	8/11/2015	326.97
AT&T	Telephone-Local Service	8/11/2015	179.45
AT&T	Telephone-Local Service	8/11/2015	142.12

AT&T	Telephone-Local Service	8/11/2015	38.83
AT&T	Telephone-Local Service	8/11/2015	44.03
AT&T	Telephone-Local Service	8/11/2015	38.16
AT&T	Telephone-Local Service	8/11/2015	32.98
AT&T	Telephone-Local Service	8/11/2015	65.15
AT&T	Telephone-Local Service	8/11/2015	253.16
AT&T	Telephone-Local Service	8/11/2015	33.08
AT&T	Telephone-Local Service	8/11/2015	83.07
AT&T	Telephone-Local Service	8/11/2015	77.66
AT&T	Telephone-Local Service	8/11/2015	11895.42
AT&T	Telephone-Local Service	8/11/2015	38.83
AT&T	Telephone-Local Service	8/11/2015	85.56
AT&T	Telephone-Local Service	8/11/2015	32.36
AT&T	Telephone-Local Service	8/11/2015	64.72
AT&T	Telephone-Local Service	8/11/2015	32.36
AT&T	Telephone-Local Service	8/11/2015	106.37
AT&T	Telephone-Local Service	8/13/2015	9262.00
AT&T	Telephone-Local Service	8/18/2015	510.58
AT&T	Telephone-Local Service	8/18/2015	33.27
AT&T	Telephone-Local Service	8/18/2015	39.07
AT&T	Telephone-Local Service	8/18/2015	393.50
AT&T	Telephone-Local Service	8/18/2015	73.14
AT&T	Telephone-Local Service	8/18/2015	1348.49
AT&T	Telephone-Local Service	8/18/2015	2523.18
AT&T	Telephone-Local Service	8/18/2015	812.01
AT&T	Telephone-Local Service	8/18/2015	553.34
AT&T	Telephone-Local Service	8/18/2015	36.00
AT&T	Telephone-Local Service	8/18/2015	837.50
AT&T	Telephone-Local Service	8/18/2015	1077.50
AT&T	Telephone-Local Service	8/18/2015	13085.75
AT&T	Telephone-Local Service	8/18/2015	2816.80
AT&T	Telephone-Local Service	8/18/2015	837.50
AT&T	Telephone-Local Service	8/18/2015	189.95
AT&T	Telephone-Local Service	8/18/2015	156.28

AT&T	Telephone-Local Service	8/18/2015	39.06
AT&T	Telephone-Local Service	8/18/2015	117.18
AT&T	Telephone-Local Service	8/18/2015	33.53
AT&T	Telephone-Local Service	8/18/2015	370.74
AT&T	Telephone-Local Service	8/18/2015	155.88
AT&T	Telephone-Local Service	8/18/2015	38.97
AT&T	Telephone-Local Service	8/18/2015	39.07
AT&T	Telephone-Local Service	8/18/2015	116.91
AT&T	Telephone-Local Service	8/18/2015	38.97
AT&T	Other Contracted Svces/Labor	8/20/2015	1082.50
AT&T	Other Contracted Svces/Labor	8/25/2015	3840.15
ATLANTIC RELOCATION OF DALLAS	Other Contracted Svces/Labor	8/13/2015	598.50
ATMOS ENERGY CORPORATION	Utilities-Gas	8/4/2015	920.49
ATMOS ENERGY CORPORATION	Utilities-Gas	8/4/2015	37.23
ATMOS ENERGY CORPORATION	Utilities-Gas	8/6/2015	44.82
ATMOS ENERGY CORPORATION	Utilities-Gas	8/11/2015	66.08
ATMOS ENERGY CORPORATION	Utilities-Gas	8/13/2015	25.89
ATMOS ENERGY CORPORATION	Utilities-Gas	8/18/2015	2168.45
ATMOS ENERGY CORPORATION	Utilities-Gas	8/25/2015	96.78
ATMOS ENERGY CORPORATION	Utilities-Gas	8/25/2015	722.19
ATMOS ENERGY CORPORATION	Utilities-Gas	8/27/2015	282.79
ATMOS ENERGY CORPORATION	Utilities-Gas	8/27/2015	73.19
ATMOS ENERGY CORPORATION	Utilities-Gas	8/27/2015	48.88
ATMOS ENERGY CORPORATION	Utilities-Gas	8/27/2015	41.10
ATMOS ENERGY CORPORATION	Utilities-Gas	8/27/2015	42.34
AUSTIN RIBBON & COMPUTER	Non-Inv Computer Peripherals	8/4/2015	4531.22
AUSTIN RIBBON & COMPUTER	Non-Inv Computer Peripherals	8/4/2015	848.45
AUSTIN RIBBON & COMPUTER	Non-Inv Computer Peripherals	8/13/2015	2545.35
AUSTIN RIBBON & COMPUTER	Non-Inv Equipment	8/20/2015	653.35
AUSTIN TURF & TRACTOR	Repairs-Vehicles	8/11/2015	114.43
AUSTIN TURF & TRACTOR	Repairs-Vehicles	8/11/2015	116.32
AUSTIN TURF & TRACTOR	Repairs-Vehicles	8/13/2015	1372.35
AUSTIN TURF & TRACTOR	Repairs-Vehicles	8/13/2015	804.51
AUSTIN TURF & TRACTOR	Repairs-Vehicles	8/13/2015	161.99

AUSTIN TURF & TRACTOR	Repairs-Grounds	8/18/2015	95.85
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	8/4/2015	145.00
AUTOMATIC ACCESS DOORS INC	Repairs-Other	8/11/2015	145.00
AUTOMATIC ACCESS DOORS INC	Repairs-Buildings	8/25/2015	370.00
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	8/20/2015	14.95
AUTOMATIC SYNC TECHNOLOGIES LL	Other Contracted Svces/Labor	8/20/2015	805.49
AUTONATION CHEVROLET GALLERIA	Repairs-Vehicles	8/25/2015	221.93
AWEBER SYSTEMS INC	Periodicals & Newspapers	8/13/2015	22.50
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	8/4/2015	181.30
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	8/4/2015	191.99
B & H FOTO & ELECTRONICS CORP	Non-Inv Computer Peripherals	8/6/2015	287.90
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	8/11/2015	886.12
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	8/11/2015	1584.00
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	8/11/2015	525.10
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	8/11/2015	2223.86
B & H FOTO & ELECTRONICS CORP	Non-Inv Equipment	8/11/2015	31158.48
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/13/2015	6243.38
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/13/2015	49.98
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/13/2015	203.96
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/13/2015	79.80
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	8/18/2015	1394.96
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	8/18/2015	193.95
B & H FOTO & ELECTRONICS CORP	Classroom Supplies	8/18/2015	399.99
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/20/2015	2247.25
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/20/2015	269.90
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/20/2015	179.34
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/20/2015	352.95
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/20/2015	-2246.00
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/20/2015	399.99
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/20/2015	483.86
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	8/25/2015	84.90
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	8/25/2015	139.99
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	8/25/2015	135.00
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	8/25/2015	2503.80

B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/27/2015	6470.73
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/27/2015	10890.00
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/27/2015	999.98
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/27/2015	69.99
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/27/2015	821.28
B & H FOTO & ELECTRONICS CORP	Minor Equipment	8/27/2015	609.80
B & H FOTO & ELECTRONICS CORP	Departmental Supplies	8/27/2015	501.01
BAKER & TAYLOR INC	Books	8/4/2015	7.99
BAKER & TAYLOR INC	Books	8/4/2015	827.20
BAKER & TAYLOR INC	Books	8/4/2015	9.56
BAKER & TAYLOR INC	Books	8/4/2015	261.56
BAKER & TAYLOR INC	Books	8/4/2015	335.10
BAKER & TAYLOR INC	Books	8/4/2015	740.98
BAKER & TAYLOR INC	Books	8/4/2015	11.99
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	35.65
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	903.69
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	507.94
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	280.38
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	530.23
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	383.47
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	603.28
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	35.65
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	35.65
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	35.65
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	39.99
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	7.99
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	64.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/6/2015	127.20
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	123.74
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	32.93
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	23.96
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	736.03
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	61.60
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	330.50

BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	9.59
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	7.19
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	215.12
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	27.99
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	43.95
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	247.95
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	-48.79
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	75.97
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	16.50
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	16.77
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	325.27
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	87.20
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	402.56
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	40.73
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/13/2015	11.99
BAKER & TAYLOR INC	Books	8/18/2015	14.36
BAKER & TAYLOR INC	Books	8/18/2015	167.20
BAKER & TAYLOR INC	Books	8/18/2015	13.60
BAKER & TAYLOR INC	Books	8/18/2015	5.59
BAKER & TAYLOR INC	Books	8/18/2015	25.60
BAKER & TAYLOR INC	Books	8/18/2015	96.00
BAKER & TAYLOR INC	Books	8/18/2015	100.00
BAKER & TAYLOR INC	Books	8/18/2015	924.46
BAKER & TAYLOR INC	Books	8/18/2015	476.08
BAKER & TAYLOR INC	Books	8/18/2015	701.34
BAKER & TAYLOR INC	Books	8/18/2015	16.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	366.28
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	250.09
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	8.00
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	294.88
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	51.99
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	101.50
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	213.52
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	342.61

BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	463.83
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	185.58
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/20/2015	52.00
BAKER & TAYLOR INC	Books	8/25/2015	209.49
BAKER & TAYLOR INC	Books	8/25/2015	462.21
BAKER & TAYLOR INC	Books	8/25/2015	239.18
BAKER & TAYLOR INC	Books	8/25/2015	144.51
BAKER & TAYLOR INC	Books	8/25/2015	193.89
BAKER & TAYLOR INC	Books	8/25/2015	176.68
BAKER & TAYLOR INC	Books	8/25/2015	202.29
BAKER & TAYLOR INC	Books	8/25/2015	244.09
BAKER & TAYLOR INC	Books	8/25/2015	-21.08
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/27/2015	215.83
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/27/2015	109.16
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/27/2015	35.35
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/27/2015	55.16
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/27/2015	182.84
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/27/2015	27.04
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/27/2015	13.56
BAKER & TAYLOR INC	Bound Periodicals & Papers	8/27/2015	17.56
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	8/11/2015	537.00
BARBIZON LIGHT OF THE ROCKIES	Classroom Supplies	8/25/2015	82.50
BARBIZON LIGHT OF THE ROCKIES	Minor Equipment	8/27/2015	17350.20
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	8/6/2015	45.57
BARNES & NOBLE BOOKSELLERS, IN	Books, Booklets & Tapes	8/11/2015	118.08
BELL AND HOWELL LLC	Information Technology Supplies	8/20/2015	74.83
BELL'S BERNINA SEWING CTR	Other Contracted Svces/Labor	8/11/2015	205.00
BEN E KEITH COMPANY	Classroom Supplies	8/6/2015	75.23
BEN E KEITH COMPANY	Classroom Supplies	8/6/2015	177.39
BEN E KEITH COMPANY	Classroom Supplies	8/6/2015	1111.20
BEST BUY	Non-Inv Equipment	8/27/2015	699.98
BEST BUY	Non-Inv Equipment	8/27/2015	660.00
BETSY ROSS FLAG GIRLS INC	Departmental Supplies	8/27/2015	357.75
BETTY J. ALFARO	Other Contracted Svces/Labor	8/18/2015	9.95

BEYOND THE BOX	Official Functions	8/18/2015	348.34
BEYOND THE BOX	Official Functions	8/25/2015	1054.90
BEYOND THE BOX	Official Functions	8/25/2015	590.69
BEYOND THE BOX	Official Functions	8/25/2015	993.88
BIG HIT PRODUCTIONS INC	Printing-Brochures	8/4/2015	209.00
BIG HIT PRODUCTIONS INC	Printing-Other	8/13/2015	105.00
BIG HIT PRODUCTIONS INC	Printing-Other	8/13/2015	1005.00
BIG HIT PRODUCTIONS INC	Printing-Other	8/18/2015	183.00
BIG HIT PRODUCTIONS INC	Printing-Other	8/25/2015	495.00
BIO-RAD LABORATORIES, INC.	Federal Receivables	8/18/2015	105.60
BIO-RAD LABORATORIES, INC.	Classroom Supplies	8/27/2015	308.00
BISHOP DUNNE CATHOLIC SCHOOL I	Scholarships	8/18/2015	300.00
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	8/6/2015	69010.29
BKM TOTAL OFFICE OF TEXAS	Non-Inv Furniture	8/25/2015	9765.67
BKM TOTAL OFFICE OF TEXAS	Maintenance Supplies	8/27/2015	70.00
BLACK BOX CORP	Departmental Supplies	8/25/2015	198.36
BLACKBAUD INC	Prepaid Expenditures	8/25/2015	980.00
BLACKFOX TRAINING INSTITUTE LL	Instructional Service Contracts	8/13/2015	5100.00
BLICK ART MATERIALS	Classroom Supplies	8/20/2015	178.30
BLICK ART MATERIALS	Classroom Supplies	8/20/2015	118.05
BLICK ART MATERIALS	Classroom Supplies	8/20/2015	163.64
BLICK ART MATERIALS	Classroom Supplies	8/20/2015	651.36
BLICK ART MATERIALS	Departmental Supplies	8/27/2015	443.42
BLUE MESA GRILL	Refreshments	8/11/2015	365.00
BLUE MESA GRILL	Staff Development	8/25/2015	1127.50
BLUEPRINT FOR PROSPERITY	Prepaid Expenditures	8/13/2015	5000.00
BMI SUPPLY	Non-Inv Equipment	8/13/2015	899.14
BONNIE ORCUTT	Consultant	8/27/2015	3750.00
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	8/27/2015	8758.69
BOOZIOTIS & COMPANY ARCHITECTS	Architects & Engineers	8/27/2015	4341.07
BOUND TREE MEDICAL LLC	Non-Inv Equipment	8/11/2015	499.99
BOUND TREE MEDICAL LLC	Non-Inv Equipment	8/11/2015	2319.96
BOUND TREE MEDICAL LLC	Non-Inv Equipment	8/11/2015	437.98
BOUND TREE MEDICAL LLC	Non-Inv Equipment	8/11/2015	1957.39

BOUND TREE MEDICAL LLC	Classroom Supplies	8/13/2015	94.00
BOUND TREE MEDICAL LLC	Classroom Supplies	8/13/2015	10.08
BOUND TREE MEDICAL LLC	Classroom Supplies	8/27/2015	1398.33
BRACKEN'S TRACTOR MOWING	Other Contracted Svces/Labor	8/11/2015	300.00
BRADFORD REALTY SERVICES OF DA	Consultant	8/11/2015	4750.00
BRIANNA M. RODRIQUEZ	Other Contracted Svces/Labor	8/25/2015	300.00
BRIDGES ELECTRIC INC	Repairs-Physical Plant Equipment	8/11/2015	999.00
BRIDGES ELECTRIC INC	Repairs-Other	8/13/2015	725.00
BRIDGES ELECTRIC INC	Repairs-Physical Plant Equipment	8/25/2015	7414.00
BRITTON WOOLSEY	Athletic Officials	8/27/2015	85.00
BRODART COMPANY	Books-Direct Book Purchases	8/6/2015	310.00
BROOK MAYS MUSIC	Classroom Supplies	8/11/2015	178.53
BROWN INDUSTRIES INC	Departmental Supplies	8/20/2015	433.50
BRUSTEIN & MANASEVIT, PLLC	Books, Booklets & Tapes	8/27/2015	455.00
BSN SPORTS INC	Departmental Supplies	8/6/2015	374.00
BSN SPORTS INC	Minor Equipment	8/11/2015	2945.00
BSN SPORTS INC	Classroom Supplies	8/13/2015	57.38
BSN SPORTS INC	Classroom Supplies	8/13/2015	1074.78
BSN SPORTS INC	Departmental Supplies	8/18/2015	369.87
BSN SPORTS INC	Departmental Supplies	8/18/2015	309.72
BSN SPORTS INC	Classroom Supplies	8/25/2015	420.04
BSN SPORTS INC	Classroom Supplies	8/25/2015	3597.00
BSN SPORTS INC	Classroom Supplies	8/27/2015	666.35
BSN SPORTS INC	Classroom Supplies	8/27/2015	-97.20
BSN SPORTS INC	Classroom Supplies	8/27/2015	97.20
BUENA SUERTE - DALLAS	Advertising	8/27/2015	304.00
BUFFALO CONTRACT INC	Non-Inv Furniture	8/18/2015	231.00
BURNING GLASS TECHNOLOGIES	Copyrights, Royalties & Licens	8/27/2015	20000.00
BUTLER SCHEIN ANIMAL HEALTH SU	Classroom Supplies	8/11/2015	101.07
BUZZ PRINT	Printing-Other	8/6/2015	155.00
BUZZ PRINT	Printing-Other	8/6/2015	350.00
BUZZ PRINT	Copying-Print Shop	8/20/2015	242.00
C&T SUBS INC	Staff Development	8/13/2015	107.90
C&T SUBS INC	Staff Development	8/13/2015	385.15

C&T SUBS INC	Staff Development	8/13/2015	381.00
C&T SUBS INC	Refreshments	8/18/2015	49.00
C&T SUBS INC	Refreshments	8/25/2015	142.50
C&T SUBS INC	Miscellaneous	8/27/2015	877.50
CAAHEP	Memberships	8/25/2015	450.00
CACO ARCHITECTURE LLC	Architects & Engineers	8/4/2015	153.00
CACO ARCHITECTURE LLC	Architects & Engineers	8/4/2015	20286.84
CAMPUSWORKS INC	Consultant	8/6/2015	10000.00
CAPITAL BUSINESS PRODUCTS INC	Office Supplies	8/13/2015	934.77
CAREER TECH SERVICES INC	Consultant	8/4/2015	1640.00
CAREER TRUCKING SCHOOL	Instructional Service Contracts	8/4/2015	5625.00
CAREER TRUCKING SCHOOL	Instructional Service Contracts	8/18/2015	3750.00
CAREER TRUCKING SCHOOL	Instructional Service Contracts	8/20/2015	3750.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/4/2015	279.14
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/4/2015	68.76
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/6/2015	664.90
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/6/2015	216.00
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/6/2015	1243.82
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/11/2015	65.72
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/11/2015	7180.62
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/18/2015	24.10
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/20/2015	29.23
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	8/25/2015	359.10
CAROLINA BIOLOGICAL SUPPLY CO	Non-Inv Equipment	8/25/2015	22.30
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/27/2015	1289.70
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/27/2015	990.34
CAROLINA BIOLOGICAL SUPPLY CO	Classroom Supplies	8/27/2015	49.37
CASE DISTRICT IV	Prepaid Expenditures	8/13/2015	740.00
CASE DISTRICT IV	Office Supplies	8/18/2015	56.45
CASE DISTRICT IV	Prepaid Expenditures	8/25/2015	690.00
CASE DISTRICT IV	Prepaid Expenditures	8/25/2015	690.00
CASTEEL & ASSOCIATES INC	Service Contracts	8/25/2015	444.38
CAUTHEN & ASSOCIATES INC	Other Contracted Svces/Labor	8/20/2015	2025.00
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	8/4/2015	12723.79

CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	8/11/2015	83038.23
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	8/13/2015	9706.81
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	8/20/2015	94582.73
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	8/25/2015	57205.33
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	8/25/2015	58210.71
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	8/27/2015	57304.75
CAVALLO ENERGY TEXAS LLC	Utilities-Electricity	8/27/2015	70272.33
CCH INCORPORATED	Copyrights, Royalties & Licens	8/20/2015	2100.00
CDW GOVERNMENT	Non-Inv Equipment	8/4/2015	480.00
CDW GOVERNMENT	Non-Inv Equipment	8/4/2015	-61.28
CDW GOVERNMENT	Non-Inv Equipment	8/4/2015	270.16
CDW GOVERNMENT	Non-Inv Equipment	8/4/2015	560.18
CDW GOVERNMENT	Non-Inv Equipment	8/4/2015	1508.75
CDW GOVERNMENT	Non-Inv Equipment	8/4/2015	501.82
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/6/2015	34.73
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/6/2015	825.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/6/2015	498.42
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	718.32
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	157.15
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	261.69
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	164.91
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	254.40
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	1696.92
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	444.60
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	402.57
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	227.10
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	63.36
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	114.17
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/11/2015	36.86
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/13/2015	280.00
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/13/2015	538.11
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/13/2015	249.21
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/13/2015	155.19
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/13/2015	914.76

CDW GOVERNMENT	Non-Inv Computer Peripherals	8/13/2015	338.10
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/18/2015	407.34
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/18/2015	7.46
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/18/2015	31.92
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/18/2015	568.88
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/18/2015	1802.98
CDW GOVERNMENT	Non-Inv Computer Peripherals	8/18/2015	570.00
CDW GOVERNMENT	Repairs-Office Equipment	8/20/2015	107.46
CDW GOVERNMENT	Repairs-Office Equipment	8/20/2015	101.31
CDW GOVERNMENT	Repairs-Office Equipment	8/20/2015	90.26
CDW GOVERNMENT	Repairs-Office Equipment	8/20/2015	1953.63
CDW GOVERNMENT	Repairs-Office Equipment	8/20/2015	378.00
CDW GOVERNMENT	Repairs-Office Equipment	8/20/2015	33.91
CDW GOVERNMENT	Repairs-Office Equipment	8/20/2015	247.69
CDW GOVERNMENT	Repairs-Office Equipment	8/20/2015	146.00
CDW GOVERNMENT	Classroom Supplies	8/25/2015	565.00
CDW GOVERNMENT	Non-Inv Software	8/27/2015	608.00
CDW GOVERNMENT	Non-Inv Software	8/27/2015	2009.42
CDW GOVERNMENT	Non-Inv Software	8/27/2015	407.34
CDW GOVERNMENT	Non-Inv Software	8/27/2015	271.44
CDW GOVERNMENT	Non-Inv Software	8/27/2015	85.61
CDW GOVERNMENT	Non-Inv Software	8/27/2015	250.66
CDW GOVERNMENT	Non-Inv Software	8/27/2015	114.24
CDW TECHNOLOGIES INC	Other Contracted Svces/Labor	8/4/2015	370.00
CDW TECHNOLOGIES INC	Other Contracted Svces/Labor	8/4/2015	185.00
CDW TECHNOLOGIES INC	Other Contracted Svces/Labor	8/4/2015	1700.00
CDW TECHNOLOGIES INC	Other Contracted Svces/Labor	8/4/2015	570.00
CDW TECHNOLOGIES INC	Other Contracted Svces/Labor	8/4/2015	380.00
CDW TECHNOLOGIES INC	Other Contracted Svces/Labor	8/4/2015	950.00
CDW TECHNOLOGIES INC	Other Contracted Svces/Labor	8/4/2015	1235.00
CDW TECHNOLOGIES INC	Non-Inv Equipment	8/11/2015	26150.00
CDW TECHNOLOGIES INC	Copyrights, Royalties & Licens	8/18/2015	150.92
CEDAR HILL ISD	Other Contracted Svces/Labor	8/6/2015	1130.00
CENGAGE LEARNING, INC	Instructional Service Contracts	8/18/2015	65.00

CENGAGE LEARNING, INC	Instructional Service Contracts	8/20/2015	5265.00
CENGAGE LEARNING, INC	Instructional Service Contracts	8/20/2015	-65.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	8/4/2015	19.78
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	8/6/2015	72.57
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	8/6/2015	619.00
CENTRAL ENGINEERING SUPPLY	HVAC Supplies	8/18/2015	20.10
CHAMBER CLASSIC SOCCER ALLIANC	Student Misc. Receivable	8/27/2015	592.50
CHANDLER VIDEO SERVICES INC	Repairs-Other	8/6/2015	992.50
CHANNING BETE COMPANY INC	Departmental Supplies	8/6/2015	105.92
CHANNING BETE COMPANY INC	Classroom Supplies	8/20/2015	300.00
CHARLES P. WALDROP	Cloud Based Services	8/10/2015	126.05
CHARLIE COOK ASSOCIATES INC	Maintenance Supplies	8/6/2015	178.80
CHEFS PRODUCE DALLAS INC	Classroom Supplies	8/27/2015	412.42
CHEMCAL INC	Water Treatment Chemicals	8/6/2015	258.50
CHEMCAL INC	Water Treatment Chemicals	8/6/2015	80.29
CHEMCAL INC	Water Treatment Chemicals	8/11/2015	258.50
CHEMCAL INC	Water Treatment Chemicals	8/11/2015	1089.60
CHEMCAL INC	Water Treatment Chemicals	8/18/2015	3593.40
CHEMCAL INC	Water Treatment Chemicals	8/18/2015	1422.00
CHEMCAL INC	Water Treatment Chemicals	8/18/2015	1868.90
CHEMSEARCH	Maintenance Supplies	8/18/2015	650.00
CHEMSEARCH	Maintenance Supplies	8/27/2015	415.56
CHERYL NASON	Consultant	8/11/2015	400.00
CHERYLE LYNN JOHNS	Guest Lecturer/Performer	8/6/2015	1000.00
CHICK-FIL-A AT ABRAMS & LBJ	Classroom Supplies	8/4/2015	367.30
CHICKASAW NATION TRIBAL GOVERN	Scholarships	8/25/2015	900.00
CHILD CARE RESOURCES INC	Other Contracted Svces/Labor	8/25/2015	414.08
CHILDREN'S TREEHOUSE	Other Contracted Svces/Labor	8/11/2015	225.00
CHILDREN'S TREEHOUSE	Other Contracted Svces/Labor	8/20/2015	150.00
CHMURA ECONOMICS & ANALYTICS L	Other Contracted Svces/Labor	8/4/2015	984.70
CHMURA ECONOMICS & ANALYTICS L	Other Contracted Svces/Labor	8/13/2015	1371.42
CHMURA ECONOMICS & ANALYTICS L	Software-Capt-Operating	8/20/2015	18995.00
CHRISTAL VISION INC	Non-Inv Computer Peripherals	8/20/2015	374.75
CICI'S PIZZA #38	Miscellaneous	8/27/2015	27.00

CICI'S PIZZA #38	Miscellaneous	8/27/2015	237.00
CICI'S PIZZA #38	Miscellaneous	8/27/2015	27.00
CICI'S PIZZA #38	Official Functions	8/27/2015	112.00
CICI'S PIZZA #38	Official Functions	8/27/2015	112.00
CITIBANK N A	Advertising	8/4/2015	2405.33
CITIBANK N A	Prepaid Expenditures	8/20/2015	381.99
CITIBANK N A	Prepaid Expenditures	8/20/2015	3820.90
CITIBANK N A	Seminar/Registration Fees	8/20/2015	940.00
CITIBANK N A	Travel-Out of Area	8/25/2015	4162.70
CITIBANK N A	Travel-Out of Area	8/25/2015	1309.55
CITIBANK N A	Travel-Out of Area	8/25/2015	11285.15
CITIBANK N A	Travel-Out of Area	8/25/2015	138.79
CITIBANK N A	Travel-Out of Area	8/25/2015	2992.71
CITIBANK N A	Travel-Out of Area	8/25/2015	1334.56
CITIBANK N A	Clubs	8/27/2015	3860.77
CITIBANK N A	Prepaid Expenditures	8/27/2015	2190.12
CITY GARAGE	Repairs-Vehicles	8/13/2015	138.13
CITY OF CEDAR HILL	Utilities-Water	8/6/2015	1285.76
CITY OF COPPELL	Utilities-Water	8/13/2015	12.00
CITY OF COPPELL	Utilities-Water	8/13/2015	12.00
CITY OF COPPELL	Utilities-Water	8/13/2015	32.25
CITY OF COPPELL	Utilities-Water	8/13/2015	52.13
CITY OF COPPELL	Utilities-Water	8/13/2015	53.89
CITY OF DALLAS	Utilities-Water	8/4/2015	1214.07
CITY OF DALLAS	Utilities-Water	8/4/2015	807.88
CITY OF DALLAS	Utilities-Water	8/4/2015	4535.64
CITY OF DALLAS	Utilities-Water	8/4/2015	59.00
CITY OF DALLAS	Utilities-Water	8/4/2015	868.12
CITY OF DALLAS	Utilities-Water	8/4/2015	6002.07
CITY OF DALLAS	Utilities-Water	8/4/2015	1028.20
CITY OF DALLAS	Utilities-Water	8/4/2015	2331.60
CITY OF DALLAS	Utilities-Water	8/4/2015	6468.10
CITY OF DALLAS	Utilities-Water	8/4/2015	307.03
CITY OF DALLAS	Utilities-Water	8/4/2015	234.88

CITY OF DALLAS	Utilities-Water	8/4/2015	69.09
CITY OF DALLAS	Utilities-Water	8/6/2015	116.40
CITY OF DALLAS	Utilities-Water	8/6/2015	3848.41
CITY OF DALLAS	Utilities-Water	8/6/2015	1540.63
CITY OF DALLAS	Utilities-Water	8/6/2015	2338.01
CITY OF DALLAS	Instructional Service Contracts	8/6/2015	31825.92
CITY OF DALLAS	Utilities-Water	8/11/2015	1023.49
CITY OF DALLAS	Utilities-Water	8/11/2015	85.15
CITY OF DALLAS	Utilities-Water	8/13/2015	227.94
CITY OF DALLAS	Utilities-Water	8/18/2015	7460.69
CITY OF DALLAS	Utilities-Water	8/18/2015	6257.84
CITY OF DALLAS	Utilities-Water	8/20/2015	29.50
CITY OF DALLAS	Utilities-Water	8/20/2015	632.47
CITY OF DALLAS	Utilities-Water	8/25/2015	6725.79
CITY OF DALLAS	Utilities-Water	8/25/2015	1283.83
CITY OF DALLAS	Utilities-Water	8/25/2015	500.83
CITY OF DALLAS	Utilities-Water	8/25/2015	1757.96
CITY OF DALLAS	Utilities-Water	8/25/2015	3122.84
CITY OF DALLAS	Utilities-Water	8/25/2015	7065.60
CITY OF DALLAS	Utilities-Water	8/27/2015	1994.28
CITY OF DALLAS	Utilities-Water	8/27/2015	5124.31
CITY OF DALLAS	Utilities-Water	8/27/2015	29.50
CITY OF DALLAS	Utilities-Water	8/27/2015	18.13
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	641.88
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	240.07
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	747.00
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	719.95
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	1741.45
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	2250.15
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	2086.71
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	14.29

CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	238.84
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	808.38
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	14.29
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	3451.88
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	4938.66
CITY OF FARMERS BRANCH	Utilities-Water	8/20/2015	1812.99
CITY OF GARLAND	Utilities-Water	8/11/2015	740.38
CITY OF IRVING, TEXAS	Utilities-Water	8/4/2015	1554.69
CITY OF IRVING, TEXAS	Utilities-Water	8/4/2015	284.77
CITY OF IRVING, TEXAS	Utilities-Water	8/4/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	8/27/2015	89.59
CITY OF IRVING, TEXAS	Utilities-Water	8/27/2015	9.48
CITY OF IRVING, TEXAS	Utilities-Water	8/27/2015	381.73
CITY OF IRVING, TEXAS	Utilities-Water	8/27/2015	8699.37
CITY OF LANCASTER	Utilities-Water	8/27/2015	16612.12
CITY OF LANCASTER	Utilities-Water	8/27/2015	-6709.64
CITY OF SEAGOVILLE	Other Contracted Svces/Labor	8/27/2015	258.00
CITY WIDE BUILDING SERVICES IN	Other Contracted Svces/Labor	8/18/2015	5880.00
CLARK SECURITY PRODUCTS	Maintenance Supplies	8/25/2015	105.70
CLASSY CLEANERS	Miscellaneous	8/11/2015	223.00
CLEAR CHANNEL OUTDOOR	Advertising	8/27/2015	2500.00
CLERY CTR FOR SECURITY ON CAMP	Seminar/Registration Fees	8/4/2015	195.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	8/6/2015	150.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	8/20/2015	450.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	8/20/2015	600.00
CLIFFORD POWER SYSTEMS INC	Service Contracts	8/20/2015	300.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	8/13/2015	68.00
CMIT SOLUTIONS OF FRISCO	Repairs-Office Equipment	8/18/2015	139.00
CMTS INC	Construction Management	8/18/2015	5235.36
CNCL FOR OPPORTUNITY IN EDUCAT	Prepaid Expenditures	8/6/2015	665.00
CNCL FOR OPPORTUNITY IN EDUCAT	Prepaid Expenditures	8/18/2015	665.00
CNCL FOR OPPORTUNITY IN EDUCAT	Prepaid Expenditures	8/25/2015	800.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	8/11/2015	900.00
COGENT COMMUNICATIONS INC	Telephone-Local Service	8/13/2015	1050.00

COLLEGE TRANSITION PUBLISHING	Books, Booklets & Tapes	8/20/2015	8999.91
COLLIN CNTY COMMUNITY COLLEGE	Prepaid Expenditures	8/6/2015	80.00
COLLIN CNTY COMMUNITY COLLEGE	Grants Pass-Thru Funds	8/27/2015	68914.32
COLLIN COUNTY COURT CAFE	Refreshments	8/25/2015	290.00
COLLIN COUNTY COURT CAFE	Refreshments	8/27/2015	290.00
COLORDYNAMICS INC	Printing-Brochures	8/13/2015	2805.00
COLORDYNAMICS INC	Printing-Brochures	8/25/2015	387.00
COMBASE	Prepaid Expenditures	8/20/2015	350.00
COMBASE	Prepaid Expenditures	8/20/2015	350.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	8/4/2015	590.00
COMMUNITY COLLEGE BUSINESS OFF	Prepaid Expenditures	8/18/2015	655.00
COMMUNITY PLAYTHINGS	Non-Inv Furniture	8/20/2015	712.00
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	8/13/2015	780.63
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	8/13/2015	2782.55
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	8/20/2015	453.39
COMPLETE BOOK AND MEDIA SUPPLY	Books, Booklets & Tapes	8/27/2015	46.51
COMPROLLER OF PUBLIC ACCOUNTS	Discounts Earned	8/13/2015	1063.44
COMPUTER REPAIR AND TRAINING S	Consultant	8/4/2015	600.00
COMPUTER REPAIR AND TRAINING S	Consultant	8/20/2015	480.00
COMPUTER REPAIR AND TRAINING S	Consultant	8/20/2015	432.00
COMPUTER REPAIR AND TRAINING S	Consultant	8/25/2015	1080.00
COMPUTER REPAIR AND TRAINING S	Consultant	8/25/2015	1260.00
CONCUR TECHNOLOGIES INC	Cloud Based Services	8/20/2015	9895.50
CONDUIT GALLERY	Non-Inv Furniture	8/6/2015	540.00
CONNER EISENMENGER	Guest Lecturer/Performer	8/25/2015	120.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	8/4/2015	4734.42
CONSTRUCTION EDUCATION FOUNDAT	Consultant	8/4/2015	7832.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	8/4/2015	9441.24
CONSTRUCTION EDUCATION FOUNDAT	Consultant	8/4/2015	9252.00
CONSTRUCTION EDUCATION FOUNDAT	Consultant	8/4/2015	3120.60
CONSTRUCTION EDUCATION FOUNDAT	Consultant	8/4/2015	20518.40
CONSTRUCTION EDUCATION FOUNDAT	Consultant	8/4/2015	3900.75
CONSTRUCTION EDUCATION FOUNDAT	Consultant	8/13/2015	13755.42
CORNER BAKERY CAFE	Staff Development	8/4/2015	309.70

CORNER BAKERY CAFE	Refreshments	8/20/2015	138.60
COSMO HEALTH	Minor Equipment	8/6/2015	2662.68
COUNCIL FOR RESOURCE DEVELOPME	Prepaid Expenditures	8/20/2015	599.00
COUNCIL FOR RESOURCE DEVELOPME	Prepaid Expenditures	8/20/2015	599.00
COUNCIL FOR RESOURCE DEVELOPME	Prepaid Expenditures	8/20/2015	599.00
COUNCIL FOR RESOURCE DEVELOPME	Prepaid Expenditures	8/20/2015	599.00
COUNCIL FOR RESOURCE DEVELOPME	Prepaid Expenditures	8/20/2015	599.00
COUNCIL FOR RESOURCE DEVELOPME	Prepaid Expenditures	8/25/2015	599.00
COUNCIL FOR RESOURCE DEVELOPME	Prepaid Expenditures	8/25/2015	549.00
COUNCIL FOR RESOURCE DEVELOPME	Prepaid Expenditures	8/25/2015	599.00
COUNCIL FOR RESOURCE DEVELOPME	Prepaid Expenditures	8/27/2015	599.00
COWBOY TOYOTA	Classroom Supplies	8/11/2015	25.50
COWBOY TOYOTA	Classroom Supplies	8/11/2015	139.95
COWBOY TOYOTA AG LLC DBA	Classroom Supplies	8/27/2015	176.64
CPP INC	Tests & Testing Services	8/6/2015	474.30
CPP INC	Tests & Testing Services	8/13/2015	2760.00
CQIN	Seminar/Registration Fees	8/4/2015	650.00
CQIN	Seminar/Registration Fees	8/4/2015	650.00
CQIN	Seminar/Registration Fees	8/4/2015	650.00
CQIN	Seminar/Registration Fees	8/18/2015	650.00
CQIN	Seminar/Registration Fees	8/20/2015	1950.00
CREAFORM U.S.A. INC	Equip.-Instructional	8/27/2015	70060.02
CREATIVE WATER GARDENS	Departmental Supplies	8/13/2015	170.76
CREATIVE WATER GARDENS	Departmental Supplies	8/20/2015	60.33
CRO CATERING	Refreshments	8/25/2015	346.50
CROWD CONTROL WAREHOUSE	Departmental Supplies	8/13/2015	1789.50
CROWN TROPHY #95	Departmental Supplies	8/13/2015	10.00
CROWN TROPHY #95	Departmental Supplies	8/13/2015	10.00
CROWN TROPHY #95	Departmental Supplies	8/13/2015	10.00
CRYSTAL IMAGES INC	Awards	8/4/2015	232.00
CRYSTAL IMAGES INC	Office Supplies	8/6/2015	158.40
CRYSTAL IMAGES INC	Awards	8/27/2015	1498.51
CTB/MCGRAW-HILL, LLC	Tests & Testing Services	8/25/2015	940.00

CUMULUS DALLAS	Advertising	8/18/2015	5083.00
CUMULUS DALLAS	Advertising	8/18/2015	9673.00
CYBEX INTERNATIONAL INC	Repairs-Classroom Equipment	8/11/2015	121.78
D C C INC	Fertilizers & Chemicals	8/13/2015	669.00
DAIGGER SCIENTIFIC INC	Non-Inv Equipment	8/11/2015	480.00
DAIGGER SCIENTIFIC INC	Non-Inv Equipment	8/11/2015	114.95
DAILY COMMERCIAL RECORD, INC	Advertising	8/25/2015	101.76
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	248.00
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	8.00
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	8.00
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	8.00
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	8.00
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	8.00
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	8.00
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	8.00
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	8.00
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	8.00
DALLAS ARBORETUM & BOTANICAL S	Field Trips	8/4/2015	8.00
DALLAS BLACK CHAMBER OF COMMER	Seminar/Registration Fees	8/18/2015	159.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	8/4/2015	102.00
DALLAS BUSINESS JOURNAL	Periodicals & Newspapers	8/25/2015	65.00
DALLAS BUSINESS JOURNAL	Promotional Activities	8/27/2015	500.00
DALLAS COUNTY	Vehicle Operating Expense	8/4/2015	14.25
DALLAS COUNTY	Vehicle Operating Expense	8/4/2015	14.25
DALLAS COUNTY	Vehicle Operating Expense	8/4/2015	14.25
DALLAS COUNTY	Other Contracted Svces/Labor	8/11/2015	14.25
DALLAS COUNTY	Other Contracted Svces/Labor	8/11/2015	14.25
DALLAS COUNTY	Prepaid Expenditures	8/18/2015	100.00
DALLAS COUNTY SCHOOLS	Special Travel	8/11/2015	312.00
DALLAS COUNTY SCHOOLS	Field Trips	8/18/2015	729.33
DALLAS COUNTY SCHOOLS	Other Contracted Svces/Labor	8/20/2015	285.33
DALLAS COUNTY SCHOOLS	Field Trips	8/25/2015	798.00
DALLAS COUNTY SCHOOLS	Field Trips	8/27/2015	284.00
DALLAS COUNTY SCHOOLS	Field Trips	8/27/2015	478.67
DALLAS DOOR & SUPPLY CO	Maintenance Supplies	8/4/2015	396.21

DALLAS DOOR & SUPPLY CO	Maintenance Supplies	8/4/2015	300.00
DALLAS DOOR & SUPPLY CO	Maintenance Supplies	8/25/2015	467.50
DALLAS FRIDAY GROUP	Miscellaneous	8/20/2015	132.00
DALLAS INDEPENDENT SCHOOL DIST	Instructional Service Contracts	8/4/2015	1705.50
DALLAS INDEPENDENT SCHOOL DIST	Instructional Service Contracts	8/20/2015	31722.30
DALLAS INDEPENDENT SCHOOL DIST	Instructional Service Contracts	8/20/2015	2633.34
DALLAS LITE AND BARRICADE INC	Rental/Lease-Other	8/27/2015	2250.00
DALLAS LUTHERAN SCHOOL	Instructional Service Contracts	8/20/2015	2813.72
DALLAS OBSERVER LP	Advertising	8/6/2015	1800.00
DALLAS OBSERVER LP	Advertising	8/11/2015	900.00
DALLAS OBSERVER LP	Advertising	8/20/2015	2820.00
DALLAS OBSERVER LP	Advertising	8/20/2015	1800.00
DALLAS OBSERVER LP	Advertising	8/27/2015	1000.00
DALLAS PARTY TENT AND EVENT	Miscellaneous	8/4/2015	928.00
DALLAS REGIONAL CHAMBER	Promotional Activities	8/11/2015	1000.00
DALLAS REGIONAL CHAMBER	Prepaid Expenditures	8/18/2015	120.00
DALLAS REGIONAL CHAMBER	Promotional Activities	8/27/2015	1000.00
DALLAS SUMMER MUSICALS	Advertising	8/11/2015	2500.00
DANCE COUNCIL OF NORTH TEXAS	Prepaid Expenditures	8/18/2015	160.00
DART/DALLAS AREA RAPID TRANSIT	Clearing	8/13/2015	3330.00
DATA PROJECTIONS INC	Minor Equipment	8/4/2015	7807.06
DATA PROJECTIONS INC	Information Technology Supplies	8/18/2015	149.00
DAVID A. CAMERON	Other Contracted Svces/Labor	8/24/2015	40.85
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	8/6/2015	705.60
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	8/6/2015	319.20
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	8/11/2015	173.46
DEALERS ELECTRICAL SUPPLY CO	Light Bulbs & Tubes	8/20/2015	2.94
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	8/27/2015	272.37
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	8/27/2015	162.36
DEALERS ELECTRICAL SUPPLY CO	Electrical Supplies	8/27/2015	54.12
DEER OAKS EAP SERVICES	Payroll Deductions	8/4/2015	5409.25
DELL MARKETING LP	Other Contracted Svces/Labor	8/20/2015	31500.00
DELL MARKETING LP	Equipment-Special-Inventoriable	8/20/2015	26030.88
DELL MARKETING LP	Copyrights, Royalties & Licens	8/25/2015	7931.31

DEMCO INC	Departmental Supplies	8/18/2015	119.16
DEMCO INC	Departmental Supplies	8/18/2015	110.75
DEMCO INC	Office Supplies	8/20/2015	96.70
DENCO CS CORP	Construction	8/11/2015	85309.83
DENCO CS CORP	Construction	8/25/2015	132737.37
DENISE LIRA	Other Contracted Svces/Labor	8/25/2015	500.00
DENNIS J. REEVER	Postage & Freight	8/6/2015	20.00
DENNIS J. REEVER	Postage & Freight	8/11/2015	30.00
DEPARTMENT OF STATE HEALTH SER	Architects & Engineers	8/6/2015	804.00
DEPARTMENT OF STATE HEALTH SER	Prepaid Expenditures	8/11/2015	30.00
DEPENDABLE HORSESHOEING	Clearing	8/4/2015	240.00
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	8/4/2015	1135.81
DESOTO MAC HAIK FORD LTD	Repairs-Vehicles	8/11/2015	727.58
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	8/25/2015	536.98
DESOTO MAC HAIK FORD LTD	Vehicle Operating Expense	8/25/2015	644.76
DFW HIGHTECH SIGNS	Departmental Supplies	8/11/2015	262.81
DFW HOSPITAL CNCL EDU & RESEAR	Seminar/Registration Fees	8/13/2015	525.00
DFW MINORITY SUPPLIER DVLPM T C	Other Contracted Svces/Labor	8/11/2015	10750.00
DICKEY'S BARBECUE PIT	Official Functions	8/11/2015	294.98
DICKEY'S BARBECUE PIT	Official Functions	8/25/2015	246.38
DIGITAL RESOURCES INC	Clearing - AP	8/6/2015	3365.00
DIGITAL RESOURCES INC	Clearing - AP	8/6/2015	-3365.00
DIGITAL RESOURCES INC	Clearing - AP	8/6/2015	3666.50
DIGITAL RESOURCES INC	Clearing - AP	8/6/2015	-1182.50
DISCOUNT SCHOOL SUPPLY	Books, Booklets & Tapes	8/13/2015	3310.70
DISH NETWORK	Service Contracts	8/4/2015	122.54
DISPLAYS2GO	Departmental Supplies	8/4/2015	467.07
DISPLAYS2GO	Non-Inv Furniture	8/13/2015	314.75
DISPLAYS2GO	Non-Inv Equipment	8/25/2015	278.99
DISPLAYS2GO	Departmental Supplies	8/27/2015	244.86
DISPLAYS2GO	Departmental Supplies	8/27/2015	50.52
DIVERSE - ISSUES IN HIGHER ED	Prepaid Expenditures	8/25/2015	60.00
DIVERSIFIED EXPOSITIONS	Prepaid Expenditures	8/18/2015	1625.00
DLS CO UTILITY & RECLAMATION D	Utilities-Water	8/18/2015	5271.61

DOMINO'S PIZZA	Clubs	8/6/2015	94.72
DOMINO'S PIZZA	Refreshments	8/13/2015	141.23
DOMINO'S PIZZA	Refreshments	8/13/2015	141.23
DOOR CONTROL SERVICES INC	Repairs-Other	8/11/2015	884.27
DOOR CONTROL SERVICES INC	Repairs-Other	8/11/2015	148.51
DOOR CONTROL SERVICES INC	Repairs-Buildings	8/20/2015	148.50
DOT 6 SERVICES INC	Office Supplies	8/11/2015	36.96
DOUBLE M PLUMBING INC	Repairs-Other	8/4/2015	30850.00
DOUBLE M PLUMBING INC	Other Contracted Svces/Labor	8/11/2015	985.00
DOULOS INC	Instructional Service Contracts	8/20/2015	73800.00
DOWNTOWN BUSINESS NEWS	Advertising	8/13/2015	1000.00
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	8/20/2015	96.95
DR DELPHINIUM DESIGNS & EVENTS	Miscellaneous	8/20/2015	71.95
DRP INDUSTRIES LP	Clearing	8/27/2015	955.00
DSC TRUCK SERVICES	Repairs-Vehicles	8/11/2015	202.15
DSS/FIRE INC	Other Contracted Svces/Labor	8/6/2015	210.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	342.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	342.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	234.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	162.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	-18.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/11/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/20/2015	396.00
DUNBAR ARMORED INC	Other Contracted Svces/Labor	8/20/2015	396.00
DWIGHT & DON'S AUTOCARE, INC	Repairs-Vehicles	8/6/2015	60.72
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	8/11/2015	181.70
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	8/11/2015	115.62
DWIGHT & DON'S AUTOCARE, INC	Vehicle Operating Expense	8/18/2015	233.44

DYNAMEX	Postage & Freight	8/4/2015	28.16
DYNED INTERNATIONAL INC	Copyrights, Royalties & Licens	8/11/2015	2000.00
EARL W. CRISP	Repairs-Classroom Equipment	8/13/2015	700.00
EASYKEYS.COM INC	Maintenance Supplies	8/11/2015	13.90
EASYKEYS.COM INC	Maintenance Supplies	8/13/2015	34.75
EBSICO SUBSCRIPTION SERVICES	Periodicals & Newspapers	8/4/2015	3.30
ECO-TECH SYSTEMS LLC	Classroom Supplies	8/25/2015	378.00
EDS/EXPRESS 60 MINUTES	Postage & Freight	8/6/2015	150.30
EDS/EXPRESS 60 MINUTES	Postage & Freight	8/11/2015	31.50
EDS/EXPRESS 60 MINUTES	Postage & Freight	8/25/2015	125.41
EDUCAUSE INC	Periodicals & Newspapers	8/4/2015	45.00
EDVOTEK INC	Classroom Supplies	8/20/2015	94.95
ELECTRICAL APPARATUS SERVICE A	Consultant	8/4/2015	4800.00
ELIZABETH A. LANGTON	Cloud Based Services	8/27/2015	101.17
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	8/4/2015	48.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	8/4/2015	451.76
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	8/4/2015	15.21
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	8/4/2015	197.04
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	8/4/2015	-644.00
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	8/4/2015	217.74
ELLIOTT ELECTRIC SUPPLY INC	Light Bulbs & Tubes	8/4/2015	-14.66
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/6/2015	14.51
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/11/2015	644.00
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/13/2015	10.41
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/20/2015	128.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/20/2015	-132.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/20/2015	-14.66
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/20/2015	102.20
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/25/2015	811.30
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/27/2015	162.09
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/27/2015	640.46
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/27/2015	154.60
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/27/2015	216.32
ELLIOTT ELECTRIC SUPPLY INC	Electrical Supplies	8/27/2015	480.96

ELSEVIER REVIEW AND TESTING	Clearing	8/18/2015	106.00
EMBLEM ENTERPRISES INC	Departmental Supplies	8/25/2015	362.65
EMD MILLIPORE CORPORATION	Other Contracted Svces/Labor	8/6/2015	4375.58
EMEDCO	Departmental Supplies	8/4/2015	358.67
EMEDCO	Departmental Supplies	8/4/2015	1688.97
EMEDCO	Departmental Supplies	8/4/2015	165.33
EMEDCO	Departmental Supplies	8/4/2015	1639.68
EMEDCO	Departmental Supplies	8/4/2015	2641.45
EMEDCO	Departmental Supplies	8/4/2015	-980.11
EMEDCO	Departmental Supplies	8/4/2015	718.36
EMEDCO	Departmental Supplies	8/4/2015	261.75
EMILIO RAMOS	Copyrights, Royalties & Licens	8/21/2015	89.00
EMSI	Prepaid Expenditures	8/27/2015	600.00
ENGINEERICA SYSTEMS INC	Copyrights, Royalties & Licens	8/25/2015	3360.00
ENGINEERING NEWS-RECORD	Books, Booklets & Tapes	8/4/2015	69.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	8/13/2015	1605.00
ENTERPRISE FM TRUST	Rental/Lease-Furn. & Equip.	8/13/2015	1092.30
ENTERPRISE FM TRUST	Vehicle Operating Expense	8/27/2015	22.50
ENVIRONMENTAL LIGHTING SERVICE	Other Contracted Svces/Labor	8/27/2015	4535.00
ESC REGION 10	Books, Booklets & Tapes	8/25/2015	70.00
ESTHER PEARL WATSON	Non-Inv Furniture	8/6/2015	210.00
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	8/11/2015	42.88
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	8/11/2015	-190.53
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	8/11/2015	166.88
EWING IRRIGATION PRODUCTS, INC	Repairs-Grounds	8/11/2015	118.16
EXCEL IMAGING INC	Classroom Supplies	8/25/2015	195.43
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	8/4/2015	182.64
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	8/11/2015	297.50
EXPRESS BOOKSELLERS LLC	Books, Booklets & Tapes	8/20/2015	271.43
EXXONMOBIL	Vehicle Operating Expense	8/20/2015	1010.81
FACILITEC SOUTHWEST	Repairs-Physical Plant Equipment	8/6/2015	330.75
FACILITY INTERIORS INC	Furniture-Modular	8/13/2015	14349.28
FACILITY INTERIORS INC	Furniture-Modular	8/13/2015	6743.48
FACILITY INTERIORS INC	Non-Inv Furniture	8/13/2015	20001.54

FACILITY INTERIORS INC	Other Contracted Svces/Labor	8/20/2015	150.00
FACILITY INTERIORS INC	Other Contracted Svces/Labor	8/20/2015	120.00
FACILITY SOLUTIONS GROUP	Departmental Supplies	8/4/2015	4993.35
FAIRWAY SUPPLY INC	Maintenance Supplies	8/6/2015	149.70
FAIRWAY SUPPLY INC	Maintenance Supplies	8/11/2015	2440.65
FAIRWAY SUPPLY INC	Maintenance Supplies	8/13/2015	844.00
FAIRWAY SUPPLY INC	Maintenance Supplies	8/20/2015	23.97
FAIRWAY SUPPLY INC	Maintenance Supplies	8/20/2015	617.66
FANNING, HARPER, MARTINSON	Legal Fees	8/11/2015	775.00
FANNING, HARPER, MARTINSON	Legal Fees	8/11/2015	1260.00
FANNING, HARPER, MARTINSON	Legal Fees	8/11/2015	3934.80
FANNING, HARPER, MARTINSON	Legal Fees	8/11/2015	820.00
FARMERS BROS CO	Rental/Lease-Furn. & Equip.	8/20/2015	164.00
FASTENAL COMPANY	Maintenance Supplies	8/6/2015	922.10
FASTENAL COMPANY	Departmental Supplies	8/11/2015	17.50
FASTENAL COMPANY	Classroom Supplies	8/27/2015	155.84
FASTFORWARD KIDS	Instructional Service Contracts	8/18/2015	2560.00
FASTSIGNS	Departmental Supplies	8/27/2015	87.01
FASTSIGNS OF CARROLLTON	Other Contracted Svces/Labor	8/25/2015	770.20
FEDERAL EXPRESS CORP	Postage & Freight	8/4/2015	94.95
FEDERAL EXPRESS CORP	Postage & Freight	8/4/2015	68.09
FEDERAL EXPRESS CORP	Postage & Freight	8/4/2015	55.60
FEDERAL EXPRESS CORP	Postage & Freight	8/6/2015	26.41
FEDERAL EXPRESS CORP	Postage & Freight	8/6/2015	25.64
FEDERAL EXPRESS CORP	Postage & Freight	8/6/2015	34.67
FEDERAL EXPRESS CORP	Postage & Freight	8/11/2015	51.50
FEDERAL EXPRESS CORP	Postage & Freight	8/11/2015	16.00
FEDERAL EXPRESS CORP	Postage & Freight	8/11/2015	30.08
FEDERAL EXPRESS CORP	Postage & Freight	8/18/2015	86.68
FEDERAL EXPRESS CORP	Postage & Freight	8/20/2015	24.80
FEDERAL EXPRESS CORP	Postage & Freight	8/25/2015	397.43
FEDERAL EXPRESS CORP	Postage & Freight	8/27/2015	176.75
FIDELITY INST OPERATIONS CO	Payroll Deductions	8/31/2015	45754.49
FIDELITY INST OPERATIONS CO	Payroll Deductions	8/31/2015	116144.42

FIRESTONE COMPLETE AUTO CARE	Vehicle Operating Expense	8/4/2015	231.97
FIRESTONE COMPLETE AUTO CARE	Repairs-Vehicles	8/4/2015	7.00
FIRST INVESTORS CORPORATION	Payroll Deductions	8/31/2015	2225.00
FIRST NATION EQUIPMENT	Minor Equipment	8/27/2015	2700.00
FISDAP	Clearing	8/11/2015	375.00
FISDAP	Clearing	8/11/2015	300.00
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	8/4/2015	431.42
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	8/4/2015	735.88
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	8/6/2015	72.36
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	8/6/2015	350.95
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	8/13/2015	136.86
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	8/13/2015	79.44
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	8/13/2015	172.51
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	8/13/2015	66.20
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	8/20/2015	13.24
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	8/20/2015	484.73
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	8/25/2015	370.11
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	8/25/2015	-186.93
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	8/25/2015	-183.18
FISHER SCIENTIFIC COMPANY LLC	Non-Inv Equipment	8/25/2015	336.04
FISHER SCIENTIFIC COMPANY LLC	Classroom Supplies	8/25/2015	1480.50
FLINN SCIENTIFIC INC	Classroom Supplies	8/13/2015	480.20
FLINN SCIENTIFIC INC	Classroom Supplies	8/20/2015	138.47
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	8/6/2015	1754.15
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	8/11/2015	1387.00
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	8/11/2015	3597.00
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	8/11/2015	284.25
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	8/11/2015	265.00
FOLLETT HIGHER EDUCATION GROUP	Clearing	8/13/2015	96.25
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	8/13/2015	4067.89
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	8/18/2015	1431.10
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	8/18/2015	181.65
FOLLETT HIGHER EDUCATION GROUP	Clearing	8/20/2015	4325.76
FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	8/20/2015	5495.96

FOLLETT HIGHER EDUCATION GROUP	Books, Booklets & Tapes	8/20/2015	4380.90
FOLLETT HIGHER EDUCATION GROUP	Office Supplies	8/27/2015	1515.01
FPC OFFICE SOLUTIONS	Repairs-Office Equipment	8/18/2015	114.00
FRANKLIN COVEY CLIENT SALES IN	Books, Booklets & Tapes	8/20/2015	1445.03
FRANKLIN TEMPLETON BANK & TRUS	Payroll Deductions	8/31/2015	3550.00
FRED PRYOR SEMINARS/CAREERTRAC	Prepaid Expenditures	8/4/2015	49.00
FRED PRYOR SEMINARS/CAREERTRAC	LRC Supplies-Audio-Visual	8/4/2015	426.80
FREEMAN AUDIO VISUAL INC	Staff Development	8/11/2015	335.00
FREY SCIENTIFIC CO	Classroom Supplies	8/25/2015	443.77
FREY SCIENTIFIC CO	Classroom Supplies	8/25/2015	19.45
FRONT DESK INC	Non-Inv Software	8/4/2015	599.98
FRY'S ELECTRONICS	Non-Inv Equipment	8/6/2015	413.86
FRY'S ELECTRONICS	Non-Inv Equipment	8/18/2015	337.90
FSC DISCLOSURE SERVICES	Other Contracted Svces/Labor	8/25/2015	7000.00
FULL CITY ROOSTER	Classroom Supplies	8/18/2015	90.00
G&K SERVICES CO.	Departmental Supplies	8/27/2015	153.13
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	8/13/2015	3494.16
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	8/13/2015	3592.16
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	8/13/2015	6204.64
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	8/13/2015	7870.00
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	8/13/2015	15923.13
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	8/13/2015	15974.98
G4S SECURE SOLUTIONS (USA) INC	Other Contracted Svces/Labor	8/20/2015	15176.78
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/4/2015	243.95
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/6/2015	216.97
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/13/2015	128.75
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/13/2015	3749.75
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/18/2015	1360.90
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/20/2015	65.49
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/20/2015	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/20/2015	715.50
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	119.97
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	54.98
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	79.90

GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	141.46
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	39.95
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	220.60
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	79.90
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	282.96
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	74.97
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	169.79
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/25/2015	914.03
GAIL SKEES - C&G POLICE SUPPLY	Departmental Supplies	8/27/2015	156.22
GALE	Bound Periodicals & Papers	8/4/2015	359.10
GALIC DISBURSING CO	Payroll Deductions	8/31/2015	10054.00
GALIC DISBURSING CO	Payroll Deductions	8/31/2015	15082.10
GARLAND CHAMBER OF COMMERCE	Advertising	8/11/2015	860.00
GARLAND CHAMBER OF COMMERCE	Advertising	8/11/2015	750.00
GARLAND INDEPENDENT SCHOOL DIS	Prepaid Expenditures	8/18/2015	10000.00
GARLAND INDEPENDENT SCHOOL DIS	Instructional Service Contracts	8/18/2015	152223.83
GARLAND STEEL INC	Classroom Supplies	8/18/2015	8985.20
GARLAND SUMMER MUSICALS INC	Advertising	8/11/2015	500.00
GASCO	Classroom Supplies	8/18/2015	2111.96
GASCO	Classroom Supplies	8/25/2015	108.06
GASCO	Classroom Supplies	8/25/2015	93.06
GASCO	Classroom Supplies	8/27/2015	361.65
GASCO	Classroom Supplies	8/27/2015	56.88
GASCO	Classroom Supplies	8/27/2015	160.50
GASCO	Classroom Supplies	8/27/2015	200.24
GASCO	Classroom Supplies	8/27/2015	590.94
GAYLORD BROS INC	Office Supplies	8/27/2015	133.07
GBS LINENS	Other Contracted Svces/Labor	8/27/2015	299.48
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	58274.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	1049.61
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	29083.40
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	54843.53
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	3695.63
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	81980.90

GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	4017.68
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	4657.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	13798.08
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	6840.22
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	10640.25
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	12307.10
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	14323.71
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	52365.64
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	55078.75
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	3350.05
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	3108.88
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	3455.07
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/20/2015	36921.36
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	8/20/2015	8.82
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	8/20/2015	235.00
GCA EDUCATION SERVICES, INC	Other Contracted Svces/Labor	8/20/2015	409.00
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/25/2015	526.59
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/25/2015	163.60
GCA EDUCATION SERVICES, INC	Service Contracts-Custodial	8/25/2015	327.20
GE MOBILE WATER INC	Service Contracts	8/25/2015	144.00
GE MOBILE WATER INC	Classroom Supplies	8/27/2015	30.00
GEMINI STAGE LIGHTING & EQUIP	Non-Inv Equipment	8/11/2015	6079.66
GERALDO N. MESQUITA	Non-Inv Software	8/20/2015	472.89
GETTY IMAGES US INC	Other Contracted Svces/Labor	8/18/2015	5970.00
GFC CONTRACTING INC	Repairs-Buildings	8/13/2015	17800.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	8/13/2015	738.00
GLASS DOCTOR OF NORTH TEXAS	Repairs-Grounds	8/18/2015	614.87
GLASS DOCTOR OF NORTH TEXAS	Repairs-Buildings	8/20/2015	2536.10
GLOBAL ASSET	Service Contracts	8/4/2015	14280.20
GLOBAL ASSET	Non-Inv Computer Equipment	8/6/2015	26486.00
GLOBAL ASSET	Non-Inv Computer Equipment	8/6/2015	6273.00
GLOBAL ASSET	Non-Inv Computer Equipment	8/11/2015	1864.00
GLOBAL ASSET	Non-Inv Computer Peripherals	8/18/2015	147.00
GLOBAL ASSET	Non-Inv Computer Equipment	8/25/2015	2796.00

GLOBAL ASSET	Non-Inv Computer Equipment	8/25/2015	1864.00
GLOBAL ASSET	Non-Inv Computer Peripherals	8/27/2015	1035.02
GLOBAL ASSET	Non-Inv Computer Peripherals	8/27/2015	156.00
GLOBAL EQUIPMENT	Maintenance Supplies	8/27/2015	1701.34
GLOBAL FINANCIAL AID SERVICES	Other Contracted Svces/Labor	8/13/2015	28853.00
GLOBAL KNOWLEDGE TRAINING	Other Contracted Svces/Labor	8/11/2015	434.75
GOLD STAR DISTRIBUTORS INC	Departmental Supplies	8/11/2015	422.00
GOODMAN GLOBAL CONSULTING, LLC	Consultant	8/18/2015	1237.50
GOVCONNECTION INC	Departmental Supplies	8/4/2015	476.80
GOVCONNECTION INC	Non-Inv Equipment	8/6/2015	598.50
GOVCONNECTION INC	Departmental Supplies	8/11/2015	223.08
GOVCONNECTION INC	Departmental Supplies	8/20/2015	291.72
GOVCONNECTION INC	Departmental Supplies	8/20/2015	16870.48
GOVCONNECTION INC	Departmental Supplies	8/20/2015	3863.35
GOVCONNECTION INC	Departmental Supplies	8/20/2015	29751.05
GOVERNMENT PROCUREMENT SERVICE	Prepaid Expenditures	8/20/2015	460.00
GRAINGER	HVAC Supplies	8/4/2015	378.16
GRAINGER	HVAC Supplies	8/4/2015	700.00
GRAINGER	HVAC Supplies	8/4/2015	175.56
GRAINGER	Departmental Supplies	8/6/2015	531.22
GRAINGER	Departmental Supplies	8/6/2015	150.12
GRAINGER	Departmental Supplies	8/6/2015	58.62
GRAINGER	Departmental Supplies	8/6/2015	33.12
GRAINGER	Departmental Supplies	8/6/2015	50.00
GRAINGER	Departmental Supplies	8/11/2015	363.73
GRAINGER	Departmental Supplies	8/11/2015	134.61
GRAINGER	Departmental Supplies	8/11/2015	59.64
GRAINGER	Departmental Supplies	8/11/2015	56.38
GRAINGER	Electrical Supplies	8/13/2015	2029.09
GRAINGER	Electrical Supplies	8/13/2015	311.86
GRAINGER	Electrical Supplies	8/13/2015	265.61
GRAINGER	Electrical Supplies	8/13/2015	103.10
GRAINGER	Electrical Supplies	8/13/2015	771.40
GRAINGER	Electrical Supplies	8/13/2015	223.30

GRAINGER	Electrical Supplies	8/13/2015	4.75
GRAINGER	Electrical Supplies	8/13/2015	100.00
GRAINGER	Electrical Supplies	8/13/2015	13.24
GRAINGER	Electrical Supplies	8/13/2015	-96.57
GRAINGER	Electrical Supplies	8/13/2015	-188.64
GRAINGER	Electrical Supplies	8/13/2015	-468.12
GRAINGER	Electrical Supplies	8/13/2015	-1053.27
GRAINGER	Electrical Supplies	8/13/2015	180.90
GRAINGER	Electrical Supplies	8/13/2015	220.68
GRAINGER	Electrical Supplies	8/13/2015	76.98
GRAINGER	Electrical Supplies	8/13/2015	2314.01
GRAINGER	Electrical Supplies	8/13/2015	4922.55
GRAINGER	Electrical Supplies	8/13/2015	1484.34
GRAINGER	HVAC Supplies	8/18/2015	156.67
GRAINGER	HVAC Supplies	8/18/2015	41.04
GRAINGER	HVAC Supplies	8/18/2015	112.23
GRAINGER	Electrical Supplies	8/20/2015	108.00
GRAINGER	Electrical Supplies	8/20/2015	37.20
GRAINGER	Electrical Supplies	8/20/2015	75.20
GRAINGER	Electrical Supplies	8/20/2015	145.95
GRAINGER	Electrical Supplies	8/20/2015	18.60
GRAINGER	Electrical Supplies	8/20/2015	758.80
GRAINGER	Electrical Supplies	8/20/2015	-758.80
GRAINGER	Electrical Supplies	8/20/2015	9.59
GRAINGER	Electrical Supplies	8/20/2015	238.56
GRAINGER	Electrical Supplies	8/20/2015	77.25
GRAINGER	Electrical Supplies	8/20/2015	92.70
GRAINGER	Electrical Supplies	8/20/2015	40.00
GRAINGER	Electrical Supplies	8/20/2015	306.02
GRAINGER	Electrical Supplies	8/20/2015	22.35
GRAINGER	Electrical Supplies	8/20/2015	65.00
GRAINGER	Electrical Supplies	8/20/2015	399.42
GRAINGER	Electrical Supplies	8/20/2015	83.93
GRAINGER	Electrical Supplies	8/20/2015	188.64

GRAINGER	Electrical Supplies	8/20/2015	395.07
GRAINGER	Electrical Supplies	8/20/2015	137.13
GRAINGER	Electrical Supplies	8/20/2015	29.66
GRAINGER	HVAC Supplies	8/25/2015	171.98
GRAINGER	HVAC Supplies	8/25/2015	106.70
GRAINGER	HVAC Supplies	8/25/2015	316.80
GRAINGER	HVAC Supplies	8/25/2015	45.02
GRAINGER	HVAC Supplies	8/25/2015	111.42
GRAINGER	Classroom Supplies	8/27/2015	167.32
GRAINGER	Classroom Supplies	8/27/2015	37.89
GRAINGER	Classroom Supplies	8/27/2015	694.79
GRAINGER	Classroom Supplies	8/27/2015	137.36
GRAINGER	Classroom Supplies	8/27/2015	143.55
GRAINGER	Classroom Supplies	8/27/2015	102.96
GRAINGER	Classroom Supplies	8/27/2015	96.30
GRAINGER	Classroom Supplies	8/27/2015	156.90
GRAINGER	Classroom Supplies	8/27/2015	123.89
GRAINGER	Classroom Supplies	8/27/2015	31.77
GRAINGER	Classroom Supplies	8/27/2015	64.49
GRAINGER	Classroom Supplies	8/27/2015	20.58
GRAINGER	Classroom Supplies	8/27/2015	166.68
GRAINGER	Classroom Supplies	8/27/2015	238.05
GRAINGER	Classroom Supplies	8/27/2015	136.09
GRAINGER	Classroom Supplies	8/27/2015	2345.53
GRAINGER	Classroom Supplies	8/27/2015	183.00
GRAINGER	Classroom Supplies	8/27/2015	488.07
GRAINGER	Classroom Supplies	8/27/2015	61.43
GRAINGER	Classroom Supplies	8/27/2015	611.10
GRAND PRAIRIE CHAMBER OF COMME	Miscellaneous	8/11/2015	190.00
GRANT WRITING USA	Seminar/Registration Fees	8/20/2015	455.00
GRAPHIC SYSTEMS OF AMERICA - T	Other Contracted Svces/Labor	8/20/2015	333.50
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	8/4/2015	20568.70
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	8/4/2015	8259.15
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	8/4/2015	17308.65

GRAYBAR ELECTRIC	Other Contracted Svces/Labor	8/4/2015	24348.35
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	8/4/2015	-35.04
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	8/4/2015	21554.54
GRAYBAR ELECTRIC	Non-Inv Equipment	8/6/2015	32.34
GRAYBAR ELECTRIC	Non-Inv Equipment	8/6/2015	958.75
GRAYBAR ELECTRIC	Electrical Supplies	8/11/2015	56.46
GRAYBAR ELECTRIC	Electrical Supplies	8/13/2015	363.84
GRAYBAR ELECTRIC	Other Contracted Svces/Labor	8/18/2015	32662.40
GRAYBAR ELECTRIC	Miscellaneous Receivables	8/20/2015	21604.00
GRAYBAR ELECTRIC	Telephone-Local Service	8/25/2015	2178.29
GRAYBAR ELECTRIC	Telephone-Local Service	8/25/2015	104.16
GRAYBAR ELECTRIC	Telephone-Local Service	8/25/2015	12072.81
GRAYBAR ELECTRIC	Telephone-Local Service	8/25/2015	206.40
GRAYBAR ELECTRIC	Non-Inv Equipment	8/25/2015	71.26
GRAYBAR ELECTRIC	Electrical Supplies	8/25/2015	330.48
GRAYBAR ELECTRIC	Telephone-Local Service	8/27/2015	26780.00
GRAYSON COLLEGE	Grants Pass-Thru Funds	8/27/2015	47721.87
GREATER DALLAS CHAPTER AFP	Seminar/Registration Fees	8/18/2015	30.00
GREATER DALLAS RESTAURANT ASSN	Advertising	8/27/2015	1000.00
GREEN LAKE NURSERY	Departmental Supplies	8/20/2015	1512.80
GREEN PLANET INC	Other Contracted Svces/Labor	8/18/2015	2009.50
GREEN PLANET INC	Repairs-Physical Plant Equipment	8/18/2015	110.00
GREEN PLANET INC	Other Contracted Svces/Labor	8/20/2015	2275.00
GREEN PLANET INC	Other Contracted Svces/Labor	8/20/2015	935.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	8/4/2015	49990.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	8/6/2015	1953.33
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	8/20/2015	750.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	8/20/2015	1799.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	8/20/2015	2213.00
GREENER PASTURES LANDSCAPE INC	Other Contracted Svces/Labor	8/20/2015	1348.00
GREENER PASTURES LANDSCAPE INC	Service Contracts	8/20/2015	10250.00
GREY HOUSE PUBLISHING	Books-Specialized Book Purchases	8/6/2015	327.60
GROVES ELECTRICAL SERVICE INC	Other Contracted Svces/Labor	8/11/2015	417.00
GS DALLAS WEST LLC	Refreshments	8/11/2015	115.50

GS DALLAS WEST LLC	Refreshments	8/11/2015	108.50
GS DALLAS WEST LLC	Refreshments	8/11/2015	91.00
GS DALLAS WEST LLC	Refreshments	8/11/2015	167.00
GS DALLAS WEST LLC	Refreshments	8/11/2015	156.00
GS DALLAS WEST LLC	Refreshments	8/11/2015	112.00
GS DALLAS WEST LLC	Refreshments	8/11/2015	108.50
GS DALLAS WEST LLC	Official Functions	8/25/2015	49.25
GTT COMMUNICATIONS INC	Telephone-Local Service	8/6/2015	674.00
GUITAR CENTER STORES INC	Classroom Supplies	8/25/2015	959.92
GUS T. GARZA, JR.	Official Functions	8/20/2015	995.00
HAGAR RESTAURANT EQUIPMENT SER	Repairs-Other	8/18/2015	651.90
HANCOCK FABRICS INC	Departmental Supplies	8/20/2015	107.20
HARBOR FREIGHT TOOLS	Departmental Supplies	8/6/2015	131.29
HARBOR FREIGHT TOOLS	Classroom Supplies	8/20/2015	60.95
HCTRA	Travel-Out of Area	8/4/2015	35.75
HD SUPPLY FACILITIES MAINTENAN	Printing-Other	8/13/2015	350.00
HEADSETS DIRECT INC	Office Supplies	8/20/2015	255.13
HEMISPHERE TRAVEL INC	Special Travel	8/20/2015	3928.40
HEMISPHERE TRAVEL INC	Special Travel	8/25/2015	4856.24
HICO	Office Supplies	8/11/2015	42.00
HIGHER ONE INC	Bank Service Charge	8/18/2015	1714.80
HISPANIC ASSN OF COLLEGES & UN	Prepaid Expenditures	8/6/2015	721.00
HISPANIC EDUCATIONAL TECHNOLOG	Prepaid Expenditures	8/18/2015	3700.00
HOBSONS INC	Service Contracts	8/13/2015	49216.00
HOME DEPOT	Maintenance Supplies	8/4/2015	443.14
HOME DEPOT	Maintenance Supplies	8/4/2015	311.11
HOME DEPOT	Maintenance Supplies	8/4/2015	9.97
HOME DEPOT	Maintenance Supplies	8/4/2015	8.89
HOME DEPOT	Maintenance Supplies	8/4/2015	61.34
HOME DEPOT	Maintenance Supplies	8/6/2015	678.04
HOME DEPOT	Maintenance Supplies	8/6/2015	1449.80
HOME DEPOT	Repairs-Buildings	8/6/2015	76.05
HOME DEPOT	Maintenance Supplies	8/6/2015	89.42
HOME DEPOT	Maintenance Supplies	8/6/2015	22.71

HOME DEPOT	Maintenance Supplies	8/6/2015	2.20
HOME DEPOT	Repairs-Buildings	8/11/2015	107.86
HOME DEPOT	Repairs-Buildings	8/11/2015	215.20
HOME DEPOT	Repairs-Buildings	8/11/2015	128.97
HOME DEPOT	Repairs-Buildings	8/11/2015	74.05
HOME DEPOT	Repairs-Buildings	8/11/2015	19.34
HOME DEPOT	Classroom Supplies	8/11/2015	24.97
HOME DEPOT	Classroom Supplies	8/11/2015	221.12
HOME DEPOT	Classroom Supplies	8/11/2015	118.26
HOME DEPOT	Classroom Supplies	8/11/2015	923.77
HOME DEPOT	Non-Inv Equipment	8/11/2015	218.79
HOME DEPOT	Maintenance Supplies	8/11/2015	29.97
HOME DEPOT	Departmental Supplies	8/11/2015	26.96
HOME DEPOT	Departmental Supplies	8/11/2015	27.24
HOME DEPOT	Repairs-Buildings	8/13/2015	120.34
HOME DEPOT	Classroom Supplies	8/13/2015	98.69
HOME DEPOT	Maintenance Supplies	8/13/2015	48.29
HOME DEPOT	Repairs-Buildings	8/18/2015	70.32
HOME DEPOT	Maintenance Supplies	8/18/2015	2641.83
HOME DEPOT	Repairs-Buildings	8/18/2015	19.89
HOME DEPOT	Maintenance Supplies	8/18/2015	31.39
HOME DEPOT	Maintenance Supplies	8/18/2015	145.54
HOME DEPOT	LRC Supplies-Audio-Visual	8/20/2015	48.02
HOME DEPOT	LRC Supplies-Audio-Visual	8/20/2015	39.94
HOME DEPOT	Repairs-Buildings	8/20/2015	87.98
HOME DEPOT	Repairs-Buildings	8/20/2015	417.68
HOME DEPOT	Repairs-Buildings	8/20/2015	616.57
HOME DEPOT	Repairs-Other	8/25/2015	107.47
HOME DEPOT	Maintenance Supplies	8/25/2015	588.23
HOME DEPOT	Repairs-Buildings	8/25/2015	13.35
HOME DEPOT	Maintenance Supplies	8/25/2015	219.40
HOME DEPOT	Maintenance Supplies	8/25/2015	87.79
HOME DEPOT	Electrical Supplies	8/25/2015	278.76
HOME DEPOT	Classroom Supplies	8/25/2015	19.96

HOME DEPOT	Classroom Supplies	8/25/2015	16.51
HOME DEPOT	Classroom Supplies	8/25/2015	373.28
HOME DEPOT	Maintenance Supplies	8/25/2015	27.88
HOME DEPOT	Departmental Supplies	8/25/2015	6.90
HOME DEPOT	Departmental Supplies	8/25/2015	21.88
HOME DEPOT	Departmental Supplies	8/25/2015	-13.20
HOME DEPOT	Classroom Supplies	8/27/2015	492.55
HOME DEPOT	Maintenance Supplies	8/27/2015	159.43
HOME DEPOT	Maintenance Supplies	8/27/2015	98.58
HOME DEPOT	Maintenance Supplies	8/27/2015	105.76
HOME DEPOT	Maintenance Supplies	8/27/2015	119.88
HOME DEPOT	Maintenance Supplies	8/27/2015	48.80
HOME DEPOT	Maintenance Supplies	8/27/2015	45.28
HOME DEPOT	Maintenance Supplies	8/27/2015	13.40
HOME DEPOT	Maintenance Supplies	8/27/2015	252.64
HOME DEPOT	LRC Supplies-Audio-Visual	8/27/2015	52.66
HOME DEPOT	LRC Supplies-Audio-Visual	8/27/2015	206.08
HOUGHTON MIFFLIN HARCOURT	Tests & Testing Services	8/6/2015	400.00
HTS TEXAS	Repairs-Other	8/18/2015	1765.00
HTS TEXAS	HVAC Supplies	8/20/2015	294.80
HTS TEXAS	Classroom Supplies	8/25/2015	1032.40
HTS TEXAS	Classroom Supplies	8/27/2015	942.00
HWC SYSTEMS	Other Contracted Svces/Labor	8/20/2015	10000.00
I FRATELLI	Staff Development	8/11/2015	174.25
IAGMASEP	Prepaid Expenditures	8/18/2015	400.00
IDEAL CORPORATE MARKETING	Advertising	8/6/2015	3500.00
IDENTISYS INC	LRC Supplies	8/4/2015	46.35
IDENTISYS INC	Non-Inv Equipment	8/27/2015	650.00
IDG SERVICES INC	Repairs-Buildings	8/18/2015	9351.00
IDSC HOLDINGS LLC	Non-Inv Equipment	8/6/2015	93.88
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	8/25/2015	22618.50
IHEART MEDIA, KDMX, RDMX, KEGL	Advertising	8/25/2015	11679.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	8/4/2015	5940.00
IHEART MEDIA, KFXR, RFXR, KZPS	Advertising	8/20/2015	5940.00

IHEART MEDIA, KFXX, RFXR, KZPS	Advertising	8/27/2015	6025.00
INDUSTRIAL EQUIPMENT CO OF HOU	HVAC Supplies	8/6/2015	3113.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	8/6/2015	2627.00
INFINITY CONTRACTORS INTL LTD	Repairs-Buildings	8/20/2015	1936.00
INFINITY CONTRACTORS INTL LTD	Repairs-Physical Plant Equipment	8/27/2015	7302.24
INFOBASE PUBLISHING	LRC Supplies-Audio-Visual	8/6/2015	436.43
INFORMATION SYSTEMS SECURITY A	Memberships	8/4/2015	110.00
INFOTECH MANAGEMENT INC	Consultant	8/6/2015	195.00
ING RELIASTAR LIFE	Benefits-Special Agreement	8/18/2015	7931.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	8/31/2015	200.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	8/31/2015	34999.00
ING/AETNA LIFE INSURANCE AND A	Payroll Deductions	8/31/2015	29211.29
INNOVATION HVAC SERVICES LLC	Repairs-Physical Plant Equipment	8/11/2015	9688.00
INNOVATIVE EDUCATORS	Seminar/Registration Fees	8/11/2015	345.00
INNOVATIVE INTERFACES INC	Other Contracted Svces/Labor	8/18/2015	4513.02
INNOVATIVE INTERFACES INC	Other Contracted Svces/Labor	8/18/2015	13531.25
INNOVATIVE INTERFACES INC	Prepaid Expenditures	8/27/2015	2100.00
INOVUS SOLAR INC	Equipment-Physical Plant-Inventoriable	8/27/2015	33962.20
INST OF INTERNAL AUDITORS - DA	Prepaid Expenditures	8/27/2015	275.00
INTEGRALITY INC	Instructional Service Contracts	8/4/2015	2016.00
INTEGRALITY INC	Instructional Service Contracts	8/13/2015	2016.00
INTEGRALITY INC	Instructional Service Contracts	8/20/2015	2016.00
INTELLIGENT INTERIORS INC	Equipment-Instructional-Non-Inventoriable	8/4/2015	9797.95
INTELLIGENT INTERIORS INC	Furniture-Modular	8/20/2015	3920.56
INTERCULTURAL TRANSLATIONS	Advertising	8/20/2015	200.00
INTERSECT SYSTEMS INC	Service Contracts	8/6/2015	1800.00
INTL SCHOLARSHIP & TUITION SVC	Scholarships	8/13/2015	177.00
INTUIT, INCORPORATED	Non-Inv Software	8/11/2015	621.00
INTUIT, INCORPORATED	Non-Inv Software	8/18/2015	690.00
IRIS GUETR	Other Contracted Svces/Labor	8/18/2015	200.00
IRIS LTD INC	Departmental Supplies	8/25/2015	54.94
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/11/2015	1377.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/20/2015	51.20
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/20/2015	51.20

IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/20/2015	51.20
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/20/2015	102.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/20/2015	71.68
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/20/2015	163.84
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/20/2015	51.20
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/20/2015	112.64
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/20/2015	106.50
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/20/2015	64.54
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/27/2015	469.00
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/27/2015	249.86
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/27/2015	102.40
IRON MOUNTAIN INC	Other Contracted Svces/Labor	8/27/2015	51.20
IRVING SCHOOLS FOUNDATION INC	Miscellaneous	8/4/2015	360.00
ISCET	Other Contracted Svces/Labor	8/25/2015	300.00
J J KELLER & ASSOCIATES INC	Periodicals & Newspapers	8/4/2015	927.00
J-8 EQUIPMENT COMPANY OF TEXAS	Repairs-Physical Plant Equipment	8/18/2015	990.00
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	8/13/2015	2611.69
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	8/13/2015	1487.40
JACK RAY & SON'S OIL CO INC	Vehicle Operating Expense	8/18/2015	910.60
JACK RAY & SON'S OIL CO INC	Departmental Supplies	8/20/2015	178.85
JACK RAY & SON'S OIL CO INC	Gas-Fuel Supplies	8/25/2015	2087.79
JAMES CASEY	Guest Lecturer/Performer	8/27/2015	1200.00
JAMES M. SPIGNER	Postage & Freight	8/4/2015	19.99
JASON'S DELI	Official Functions	8/4/2015	197.05
JASON'S DELI	Refreshments	8/6/2015	786.34
JASON'S DELI	Official Functions	8/11/2015	339.23
JASON'S DELI	Official Functions	8/13/2015	1489.42
JASON'S DELI	Refreshments	8/18/2015	340.96
JASON'S DELI	Official Functions	8/20/2015	177.00
JASON'S DELI	Staff Development	8/25/2015	1501.28
JASON'S DELI	Staff Development	8/25/2015	2308.68
JASON'S DELI	Refreshments	8/25/2015	283.60
JASON'S DELI	Refreshments	8/25/2015	150.88
JASON'S DELI	Miscellaneous	8/27/2015	31.55

JAY J. PFEIFFER	Other Contracted Svces/Labor	8/4/2015	1474.65
JEFF HERRINGTON COMMUNICATION	Staff Development	8/11/2015	3200.00
JEN'S PLACE BAKERY & CAFE	Refreshments	8/4/2015	357.50
JEN'S PLACE BAKERY & CAFE	Official Functions	8/20/2015	617.00
JEN'S PLACE BAKERY & CAFE	Official Functions	8/25/2015	240.00
JIFFY LUBE	Vehicle Operating Expense	8/4/2015	56.51
JIM'S TROPHY SHOP	Departmental Supplies	8/6/2015	4.65
JIM'S TROPHY SHOP	Departmental Supplies	8/6/2015	-356.00
JIM'S TROPHY SHOP	Departmental Supplies	8/6/2015	356.00
JIM'S TROPHY SHOP	Departmental Supplies	8/6/2015	13.95
JIM'S TROPHY SHOP	Departmental Supplies	8/6/2015	93.00
JIM'S TROPHY SHOP	Departmental Supplies	8/6/2015	13.95
JIM'S TROPHY SHOP	Departmental Supplies	8/6/2015	46.50
JIM'S TROPHY SHOP	Departmental Supplies	8/11/2015	9.30
JIM'S TROPHY SHOP	Office Supplies	8/13/2015	111.60
JIM'S TROPHY SHOP	Office Supplies	8/13/2015	9.30
JIM'S TROPHY SHOP	Departmental Supplies	8/18/2015	23.25
JIM'S TROPHY SHOP	Office Supplies	8/25/2015	4.65
JIM'S TROPHY SHOP	Office Supplies	8/25/2015	23.25
JIM'S TROPHY SHOP	Office Supplies	8/25/2015	130.87
JIM'S TROPHY SHOP	Office Supplies	8/25/2015	9.30
JIM'S TROPHY SHOP	Office Supplies	8/25/2015	27.90
JIM'S TROPHY SHOP	Departmental Supplies	8/27/2015	27.90
JIM'S TROPHY SHOP	Departmental Supplies	8/27/2015	18.60
JOHN DEERE LANDSCAPES	Plumbing Supplies	8/4/2015	12.93
JOHN DEERE LANDSCAPES	Plumbing Supplies	8/4/2015	8.59
JOHN DEERE LANDSCAPES	Plumbing Supplies	8/4/2015	-1.50
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	8/11/2015	1828.67
JOHN DEERE LANDSCAPES	Plumbing Supplies	8/18/2015	125.80
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	8/20/2015	66.43
JOHN DEERE LANDSCAPES	Fertilizers & Chemicals	8/20/2015	139.85
JOHN DEERE LANDSCAPES	Departmental Supplies	8/27/2015	3.29
JOHNSON PLASTICS	Maintenance Supplies	8/6/2015	75.11
JOSSEY-BASS	Books-Direct Book Purchases	8/11/2015	153.14

K-AUTO PARTS	Maintenance Supplies	8/11/2015	19.61
K-AUTO PARTS	Maintenance Supplies	8/11/2015	31.03
KALTURA INC	Copyrights, Royalties & Licens	8/11/2015	44100.00
KAREN D. HAAG	Other Contracted Svces/Labor	8/18/2015	1419.74
KATELYN F. HARRIS	Other Contracted Svces/Labor	8/25/2015	200.00
KATRINA R. WADE-MILLER	Cloud Based Services	8/10/2015	126.05
KDFI	Advertising	8/18/2015	3995.00
KDFW	Advertising	8/25/2015	55420.00
KE & MVA INC	Other Contracted Svces/Labor	8/25/2015	975.00
KELLY-MOORE PAINT COMPANY INC	Painting Supplies	8/13/2015	1465.90
KELVIN ELECTRONICS	Classroom Supplies	8/18/2015	532.20
KEMPER INVESTORS LIFE	Payroll Deductions	8/25/2015	983.35
KEMPER INVESTORS LIFE	Payroll Deductions	8/31/2015	13889.00
KEMPER INVESTORS LIFE	Payroll Deductions	8/31/2015	32419.86
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	8/11/2015	119.50
KEY SECURITY SYSTEMS INC	Miscellaneous Fees	8/11/2015	116.50
KFWD/HIC BROADCAST, INC	Advertising	8/18/2015	1258.00
KILGORE COLLEGE	Grants Pass-Thru Funds	8/20/2015	65326.87
KLAI-CO IDENTIFICATION PRODUCT	Non-Inv Equipment	8/4/2015	408.99
KLEINFELDER CENTRAL INC	Architects & Engineers	8/18/2015	17550.00
KLEINFELDER CENTRAL INC	Architects & Engineers	8/27/2015	1936.25
KMVK-FM	Advertising	8/25/2015	9528.50
KNOX COMPANY	Non-Inv Equipment	8/27/2015	190.00
KONICA MINOLTA BUSINESS SOLUTI	Clearing	8/4/2015	5548.88
KONICA MINOLTA BUSINESS SOLUTI	Clearing	8/4/2015	600.73
KONICA MINOLTA BUSINESS SOLUTI	Clearing	8/4/2015	2516.39
KONICA MINOLTA BUSINESS SOLUTI	Clearing	8/4/2015	1531.82
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	8/4/2015	653.94
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	8/6/2015	3144.30
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	8/6/2015	2995.83
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	8/6/2015	1279.47
KONICA MINOLTA BUSINESS SOLUTI	Clearing	8/13/2015	1510.99
KONICA MINOLTA BUSINESS SOLUTI	Copying-Departmental	8/18/2015	3581.84
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	8/25/2015	6523.04

KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	8/25/2015	608.55
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	8/25/2015	1602.29
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	8/25/2015	3029.53
KONICA MINOLTA BUSINESS SOLUTI	Service Contracts	8/25/2015	615.20
KONICA MINOLTA BUSINESS SOLUTI	Clearing	8/27/2015	1405.36
KONICA MINOLTA BUSINESS SOLUTI	Clearing	8/27/2015	2511.40
KONICA MINOLTA BUSINESS SOLUTI	Clearing	8/27/2015	2652.18
KONICA MINOLTA BUSINESS SOLUTI	Clearing	8/27/2015	1193.37
KRISTINE SAMANIEGO	Other Contracted Svces/Labor	8/25/2015	500.00
KTVT-DALLAS	Advertising	8/18/2015	8287.50
KTXA - DALLAS	Advertising	8/18/2015	9732.50
KWIK KAR LUBE & TUNE OF GRAND	Repairs-Vehicles	8/11/2015	25.50
KWIK KAR TUNE & LUBE	Repairs-Vehicles	8/6/2015	7.00
KWIKBOOST	Non-Inv Equipment	8/25/2015	1672.25
L & M INDUSTRIAL SUPPLY INC	Custodial Supplies	8/13/2015	1534.50
LABATT FOOD SERVICE	Food & Related Supplies	8/4/2015	854.16
LABATT FOOD SERVICE	Food & Related Supplies	8/11/2015	858.80
LABATT FOOD SERVICE	Food & Related Supplies	8/11/2015	-17.22
LABATT FOOD SERVICE	Food & Related Supplies	8/18/2015	722.91
LABATT FOOD SERVICE	Food & Related Supplies	8/25/2015	801.16
LAKESHORE LEARNING MATERIALS	Classroom Supplies	8/20/2015	912.94
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	8/25/2015	165.00
LAKEWOOD BIOCHEMICAL CO INC	Classroom Supplies	8/25/2015	454.13
LANCASTER CHAMBER OF COMMERCE	Official Functions	8/13/2015	375.00
LANDMARK EQUIPMENT INC	Vet. Tech. Supplies	8/25/2015	624.36
LANGUAGE TESTING INTERNATIONAL	Employee Skills Testing	8/6/2015	278.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	8/11/2015	1840.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	8/20/2015	1000.00
LAUREN PUBLICATIONS DBA DALLAS	Advertising	8/20/2015	1050.00
LCA ENVIRONMENTAL INC	Consultant	8/18/2015	16770.00
LEADERSHIP ISD	Prepaid Expenditures	8/13/2015	750.00
LEADERSHIP SOUTHWEST INC	Miscellaneous	8/18/2015	200.00
LEAGUE FOR INNOVATION	Prepaid Expenditures	8/13/2015	600.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	8/27/2015	500.00

LEAGUE FOR INNOVATION	Seminar/Registration Fees	8/27/2015	500.00
LEAGUE FOR INNOVATION	Seminar/Registration Fees	8/27/2015	500.00
LEARNSMART LLC	Seminar/Registration Fees	8/13/2015	199.00
LEGO EDUCATION	Copyrights, Royalties & Licens	8/13/2015	933.75
LEXISNEXIS, A DIV OF REED ELSE	Books-Specialized Book Purchases	8/6/2015	242.10
LI-COR INC	Service Contracts	8/20/2015	3357.50
LIBERMAN BROADCASTING OF DALLA	Advertising	8/18/2015	2958.00
LIDS TEAM SPORTS	Departmental Supplies	8/6/2015	225.00
LIDS TEAM SPORTS	Departmental Supplies	8/20/2015	231.96
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	8/31/2015	9422.00
LIFE INSURANCE CO OF SOUTHWEST	Payroll Deductions	8/31/2015	6472.24
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	8/31/2015	2400.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	8/31/2015	40578.00
LINCOLN INVESTMENT PLANNING IN	Payroll Deductions	8/31/2015	49858.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	8/31/2015	550.00
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	8/31/2015	61078.06
LINCOLN NATIONAL LIFE INS CO	Payroll Deductions	8/31/2015	173917.35
LINKEDIN CORPORATION	Prepaid Expenditures	8/25/2015	45200.00
LITTLE GIANT BEEKEEPERS	Other Contracted Svces/Labor	8/11/2015	350.00
LIVESTOCK SUPPLY COMPANY INC	Clearing	8/20/2015	771.45
LONG RANGE SYSTEMS, LLC	Service Contracts	8/4/2015	399.60
LONGHORN INC	Maintenance Supplies	8/4/2015	78.67
LONGHORN INC	Maintenance Supplies	8/6/2015	28.33
LONGHORN INC	Plumbing Supplies	8/11/2015	9.63
LONGHORN INC	Plumbing Supplies	8/11/2015	349.37
LONGHORN INC	Maintenance Supplies	8/13/2015	84.78
LONGHORN INC	Maintenance Supplies	8/13/2015	51.30
LONGHORN INC	Maintenance Supplies	8/20/2015	14.04
LONGHORN INC	Maintenance Supplies	8/20/2015	79.58
LONGHORN INC	Maintenance Supplies	8/25/2015	50.63
LOWE'S HOME CENTERS INC	Maintenance Supplies	8/4/2015	302.36
LOWE'S HOME CENTERS INC	Maintenance Supplies	8/4/2015	37.98
LOWE'S HOME CENTERS INC	Classroom Supplies	8/6/2015	57.19
LOWE'S HOME CENTERS INC	Maintenance Supplies	8/11/2015	171.81

LOWE'S HOME CENTERS INC	Classroom Supplies	8/13/2015	696.61
LOWE'S HOME CENTERS INC	Classroom Supplies	8/13/2015	113.72
LOWE'S HOME CENTERS INC	Classroom Supplies	8/13/2015	310.00
LOWE'S HOME CENTERS INC	Non-Inv Equipment	8/18/2015	140.60
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	41.29
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	810.82
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	228.36
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	497.68
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	87.25
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	-199.41
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	279.27
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	2329.02
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	1090.27
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	370.07
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	493.00
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	277.51
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	53.58
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	15.67
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	262.20
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	350.90
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	939.27
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	36.32
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	118.24
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	335.35
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	364.85
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	58.38
LOWE'S HOME CENTERS INC	Classroom Supplies	8/25/2015	-293.98
LOWE'S HOME CENTERS INC	Maintenance Supplies	8/27/2015	125.73
LOWERY & ASSOCIATES SECURITY C	Consultant	8/6/2015	5800.00
LUBER BROS INC	Maintenance Supplies	8/13/2015	401.78
LUBER BROS INC	Maintenance Supplies	8/27/2015	506.53
M2SYS LLC	Non-Inv Equipment	8/6/2015	1092.25
MAGNA PUBLICATIONS INC	Periodicals & Newspapers	8/11/2015	132.00
MAGNA PUBLICATIONS INC	Books, Booklets & Tapes	8/20/2015	129.00

MANDY VASSIGH ENGINEERING INC	Architects & Engineers	8/27/2015	8055.73
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	8/4/2015	2300.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	8/11/2015	7660.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	8/11/2015	220.00
MANUFACTURING SKILL STANDARDS	Tests & Testing Services	8/13/2015	600.00
MARFIELD CORPORATE STATIONERY	Office Supplies	8/4/2015	26.20
MARFIELD CORPORATE STATIONERY	Office Supplies	8/4/2015	39.95
MARFIELD CORPORATE STATIONERY	Office Supplies	8/4/2015	67.95
MARFIELD CORPORATE STATIONERY	Office Supplies	8/4/2015	49.20
MARFIELD CORPORATE STATIONERY	Office Supplies	8/4/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	8/6/2015	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/11/2015	98.40
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/11/2015	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/11/2015	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/11/2015	49.20
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/11/2015	45.30
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/11/2015	22.65
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/11/2015	22.65
MARFIELD CORPORATE STATIONERY	Printing-Other	8/13/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	8/13/2015	262.00
MARFIELD CORPORATE STATIONERY	Printing-Other	8/13/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	8/13/2015	67.95
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/18/2015	119.85
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/18/2015	22.65
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/18/2015	24.60
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/18/2015	79.90
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/18/2015	49.20
MARFIELD CORPORATE STATIONERY	Departmental Supplies	8/18/2015	104.80
MARFIELD CORPORATE STATIONERY	Printing-Other	8/20/2015	239.70
MARFIELD CORPORATE STATIONERY	Printing-Other	8/20/2015	119.85
MARFIELD CORPORATE STATIONERY	Printing-Other	8/20/2015	161.00
MARFIELD CORPORATE STATIONERY	Printing-Other	8/20/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	8/20/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	8/20/2015	24.60

MARFIELD CORPORATE STATIONERY	Printing-Other	8/20/2015	173.00
MARFIELD CORPORATE STATIONERY	Printing-Other	8/20/2015	159.80
MARFIELD CORPORATE STATIONERY	Printing-Other	8/20/2015	79.90
MARFIELD CORPORATE STATIONERY	Printing-Other	8/20/2015	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	8/25/2015	123.00
MARFIELD CORPORATE STATIONERY	Office Supplies	8/25/2015	45.30
MARFIELD CORPORATE STATIONERY	Office Supplies	8/25/2015	154.55
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	123.00
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	1297.00
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	52.40
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	26.20
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	45.30
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	49.60
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	73.80
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	39.95
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	74.80
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	24.60
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	159.80
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	166.20
MARFIELD CORPORATE STATIONERY	Printing-Other	8/27/2015	73.80
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	8/6/2015	600.00
MARIA GUADALUPE LOPEZ	Guest Lecturer/Performer	8/18/2015	400.00
MARIACHI BAND	Guest Lecturer/Performer	8/4/2015	200.00

MARK'S PLUMBING PARTS	Plumbing Supplies	8/25/2015	746.79
MARKERTEK VIDEO SUPPLY	Minor Equipment	8/4/2015	4252.67
MARLIN T. WALLACE	Athletic Officials	8/25/2015	120.00
MARSHALL'S CATERING & SPECIAL	Official Functions	8/4/2015	796.00
MARTHA G. ROMERO	Consultant	8/4/2015	2200.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	310.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	238.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	500.50
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	300.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	342.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	588.96
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	1175.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	450.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	201.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	414.00
MASTERCRAFT PRINTED PRODUCTS &	Awards	8/4/2015	292.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/6/2015	1350.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/6/2015	680.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/6/2015	830.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/6/2015	420.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/6/2015	375.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	708.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	43.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	621.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	495.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	565.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	1350.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	732.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	504.60
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	464.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	262.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	76.16
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	520.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	340.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	1000.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	533.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	228.75
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/11/2015	130.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	522.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	3847.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	1408.68
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	86.45
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	1895.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	546.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	700.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	1216.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	1140.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	420.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	353.74
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	257.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/13/2015	151.96
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	8/18/2015	170.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	8/18/2015	148.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	8/18/2015	420.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	8/18/2015	2226.40
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	8/18/2015	225.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	8/18/2015	390.00
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	8/18/2015	262.50
MASTERCRAFT PRINTED PRODUCTS &	Departmental Supplies	8/18/2015	377.60
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	15435.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	390.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	1526.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	442.30
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	337.50
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	615.44
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	240.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	950.00

MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	1450.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	660.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	385.20
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	3240.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	306.25
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	255.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	2848.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	462.80
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	909.30
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	13025.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	820.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	464.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	1092.00
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	75.90
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	-75.90
MASTERCRAFT PRINTED PRODUCTS &	Printing-Brochures	8/20/2015	112.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	450.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	300.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	300.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	110.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	469.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	1350.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	49894.20
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	1061.36
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	531.42
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	1340.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	1494.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	299.94
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	750.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	500.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	1130.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/25/2015	610.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	433.00

MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	340.90
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	1025.44
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	151.48
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	190.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	447.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	484.30
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	90.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	117.50
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	372.00
MASTERCRAFT PRINTED PRODUCTS &	Promotional Activities	8/27/2015	804.00
MATHESON TRI-GAS INC	Service Contracts	8/4/2015	38.52
MATHESON TRI-GAS INC	Service Contracts	8/4/2015	24.00
MATHESON TRI-GAS INC	Service Contracts	8/4/2015	9.60
MATHESON TRI-GAS INC	Classroom Supplies	8/6/2015	38.72
MATHESON TRI-GAS INC	Classroom Supplies	8/6/2015	179.25
MATHESON TRI-GAS INC	Classroom Supplies	8/6/2015	225.58
MATHESON TRI-GAS INC	Classroom Supplies	8/6/2015	146.23
MATHESON TRI-GAS INC	Classroom Supplies	8/6/2015	55.00
MATHESON TRI-GAS INC	Classroom Supplies	8/11/2015	205.79
MATHESON TRI-GAS INC	Classroom Supplies	8/11/2015	19.26
MATHESON TRI-GAS INC	Classroom Supplies	8/11/2015	721.60
MATHESON TRI-GAS INC	Classroom Supplies	8/13/2015	394.41
MATHESON TRI-GAS INC	Classroom Supplies	8/13/2015	14.40
MATHESON TRI-GAS INC	Classroom Supplies	8/18/2015	1074.54
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	4.96
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	409.16
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	16.77
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	14.88
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	24.80
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	9.92
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	65.04
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	152.70
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	19.84
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	10.24

MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	14.88
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	43.04
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	44.64
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	4.96
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	170.04
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	15.04
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	54.56
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	19.84
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	49.60
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	36.27
MATHESON TRI-GAS INC	Maintenance Supplies	8/20/2015	248.56
MATHESON TRI-GAS INC	Classroom Supplies	8/25/2015	534.40
MATHESON TRI-GAS INC	Classroom Supplies	8/25/2015	14.88
MATHESON TRI-GAS INC	Classroom Supplies	8/25/2015	4.96
MATHESON TRI-GAS INC	Departmental Supplies	8/27/2015	4.96
MATHESON TRI-GAS INC	Departmental Supplies	8/27/2015	15.20
MATHESON TRI-GAS INC	Departmental Supplies	8/27/2015	24.80
MATHESON TRI-GAS INC	Departmental Supplies	8/27/2015	14.40
MATHESON TRI-GAS INC	Departmental Supplies	8/27/2015	4.80
MATHESON TRI-GAS INC	Departmental Supplies	8/27/2015	24.00
MATHESON TRI-GAS INC	Departmental Supplies	8/27/2015	4.80
MAYOR'S INTERN FELLOWS FUND	Official Functions	8/13/2015	380.00
MCCLUNG ROOFING	Construction	8/6/2015	214739.10
MCGRIFF, SEIBELS & WILLIAMS IN	Prepaid Expenditures	8/11/2015	9179.00
MCHENRY COUNTY COLLEGE	Business Prof Contracts Receivable	8/4/2015	316.20
MCLENNAN COMMUNITY COLLEGE	Grants Pass-Thru Funds	8/20/2015	61655.63
MCSHAN FLORIST INC	Departmental Supplies	8/4/2015	216.60
MCSHAN FLORIST INC	Miscellaneous	8/18/2015	66.94
MCSHAN FLORIST INC	Miscellaneous	8/27/2015	70.00
MEDCOM/TRAINEX	Classroom Supplies	8/27/2015	1000.00
MEDIA DISTRIBUTORS	Office Supplies	8/4/2015	468.69
MEDIA DISTRIBUTORS	Maintenance Supplies	8/11/2015	226.80
MEDIA DISTRIBUTORS	Departmental Supplies	8/18/2015	569.40
MEDIA DISTRIBUTORS	LRC Supplies-Audio-Visual	8/20/2015	173.14

MEDIA DISTRIBUTORS	Departmental Supplies	8/25/2015	481.94
MEDIA DISTRIBUTORS	Departmental Supplies	8/25/2015	542.66
MEDIA EDUCATION FOUNDATION	Books, Booklets & Tapes	8/20/2015	588.00
MEDISEND INTERNATIONAL	Instructional Service Contracts	8/20/2015	46875.00
MESORAH HIGH SCHOOL FOR GIRLS	Instructional Service Contracts	8/11/2015	2813.72
MESQUITE SPORTS CENTER	Classroom Supplies	8/6/2015	220.00
MESQUITE SPORTS CENTER	Classroom Supplies	8/20/2015	317.90
MESQUITE SPORTS CENTER	Clubs	8/25/2015	755.04
MESQUITE SPORTS CENTER	Departmental Supplies	8/27/2015	1799.10
METLIFE SECURITIES INC	Payroll Deductions	8/31/2015	6908.33
METLIFE SECURITIES INC	Payroll Deductions	8/31/2015	5630.28
METLIFE SECURITIES INC	Payroll Deductions	8/31/2015	97593.36
METROCREST CHAMBER OF COMMERCE	Official Functions	8/6/2015	1000.00
METROCREST CHAMBER OF COMMERCE	Promotional Activities	8/11/2015	250.00
METROCREST SERVICES	Prepaid Expenditures	8/18/2015	500.00
METROPLEX AREA CONSORTIUM CARE	Seminar/Registration Fees	8/13/2015	50.00
METROPLEX PIANO	Minor Equipment	8/4/2015	20432.30
METROPLEX WELDING SUPPLY	Classroom Supplies	8/4/2015	468.80
METROPLEX WELDING SUPPLY	Clearing	8/11/2015	561.70
METROPLEX WELDING SUPPLY	Classroom Supplies	8/13/2015	4482.45
METROPLEX WELDING SUPPLY	Classroom Supplies	8/13/2015	11.16
METROPLEX WELDING SUPPLY	Classroom Supplies	8/13/2015	1165.75
METROPLEX WELDING SUPPLY	Classroom Supplies	8/13/2015	71.05
METROPLEX WELDING SUPPLY	Classroom Supplies	8/18/2015	120.02
METROPLEX WELDING SUPPLY	Classroom Supplies	8/18/2015	55.80
METROPLEX WELDING SUPPLY	Classroom Supplies	8/18/2015	15.80
METROPLEX WELDING SUPPLY	Classroom Supplies	8/18/2015	258.54
METROPLEX WELDING SUPPLY	Classroom Supplies	8/20/2015	221.00
METROPLEX WELDING SUPPLY	Classroom Supplies	8/25/2015	180.00
METROPLEX WELDING SUPPLY	Classroom Supplies	8/25/2015	3.18
MG TRUST COMPANY	Payroll Deductions	8/31/2015	595.17
MG TRUST COMPANY	Payroll Deductions	8/31/2015	5286.00
MG TRUST COMPANY	Payroll Deductions	8/31/2015	27434.59
MICROSOFT CORPORATION	Prepaid Expenditures	8/11/2015	1711.05

MICROSOFT CORPORATION	Repairs-Office Equipment	8/27/2015	320.00
MIDWAY AUTO SUPPLY INC	Non-Inv Equipment	8/11/2015	1549.00
MIDWAY AUTO SUPPLY INC	Departmental Supplies	8/13/2015	94.99
MIDWAY AUTO SUPPLY INC	Departmental Supplies	8/13/2015	111.77
MIDWAY AUTO SUPPLY INC	Departmental Supplies	8/13/2015	6.29
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/18/2015	139.80
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/18/2015	224.75
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/18/2015	35.98
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/18/2015	1494.12
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	349.23
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	485.94
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	499.80
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	264.60
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	464.76
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	272.96
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	479.04
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	515.52
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	514.92
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	524.10
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	499.80
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	499.80
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/20/2015	56.00
MIDWAY AUTO SUPPLY INC	Departmental Supplies	8/25/2015	493.13
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/27/2015	850.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/27/2015	850.00
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/27/2015	298.81
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/27/2015	489.86
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/27/2015	502.64
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/27/2015	480.69
MIDWAY AUTO SUPPLY INC	Classroom Supplies	8/27/2015	118.81
MIDWAY PRESS LTD	Printing-Schedules/Newspaper	8/6/2015	1935.33
MIDWAY PRESS LTD	Printing-Other	8/27/2015	6628.26
MIDWEST BIOSERVICE COMPANY LLC	Service Contracts	8/20/2015	1435.00
MIDWEST TAPE, LLC	Books, Booklets & Tapes	8/20/2015	126.94

MIDWEST TAPE, LLC	Books, Booklets & Tapes	8/20/2015	34.99
MIDWEST TAPE, LLC	Books, Booklets & Tapes	8/27/2015	84.96
MISSION LINEN SUPPLY	Classroom Supplies	8/4/2015	79.27
MISSION LINEN SUPPLY	Classroom Supplies	8/4/2015	21.00
MISSION LINEN SUPPLY	Classroom Supplies	8/11/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	8/11/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	8/11/2015	57.60
MISSION LINEN SUPPLY	Classroom Supplies	8/18/2015	79.27
MISSION LINEN SUPPLY	Classroom Supplies	8/18/2015	58.94
MISSION LINEN SUPPLY	Classroom Supplies	8/25/2015	60.27
MISSION LINEN SUPPLY	Classroom Supplies	8/25/2015	135.94
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	8/27/2015	10.50
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	8/27/2015	10.50
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	8/27/2015	151.46
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	8/27/2015	157.31
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	8/27/2015	151.48
MISSION LINEN SUPPLY	Other Contracted Svces/Labor	8/27/2015	10.50
MISTER SWEEPER LP	Other Contracted Svces/Labor	8/6/2015	312.90
MISTER SWEEPER LP	Service Contracts	8/13/2015	166.88
MISTER SWEEPER LP	Other Contracted Svces/Labor	8/20/2015	73.01
MISTER SWEEPER LP	Other Contracted Svces/Labor	8/20/2015	105.00
MISTER SWEEPER LP	Other Contracted Svces/Labor	8/20/2015	166.88
MISTER SWEEPER LP	Other Contracted Svces/Labor	8/27/2015	312.90
MISTER SWEEPER LP	Other Contracted Svces/Labor	8/27/2015	52.15
MITY-LITE INC	Non-Inv Furniture	8/18/2015	-659.00
MITY-LITE INC	Non-Inv Furniture	8/18/2015	1318.00
MITY-LITE INC	Non-Inv Furniture	8/20/2015	1438.48
MOBILE MINI I INC	Rental/Lease-Other	8/4/2015	130.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	8/6/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	8/6/2015	135.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	8/6/2015	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	8/11/2015	153.60
MOBILE MINI I INC	Rental/Lease-Other	8/13/2015	78.15
MOBILE MINI I INC	Rental/Lease-Other	8/18/2015	115.00

MOBILE MINI I INC	Rental/Lease-Other	8/18/2015	125.04
MOBILE MINI I INC	Other Contracted Svces/Labor	8/18/2015	72.00
MOBILE MINI I INC	Other Contracted Svces/Labor	8/18/2015	72.00
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	8/25/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	8/25/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	8/25/2015	114.62
MOBILE MINI I INC	Rental/Lease-Furn. & Equip.	8/25/2015	114.62
MOBILE MINI I INC	Other Contracted Svces/Labor	8/27/2015	130.25
MOONSHADOW INC	Consultant	8/6/2015	375.00
MOORE MEDICAL LLC	Departmental Supplies	8/4/2015	714.95
MOORE MEDICAL LLC	Departmental Supplies	8/4/2015	295.66
MOORE MEDICAL LLC	Departmental Supplies	8/4/2015	158.55
MOORE MEDICAL LLC	Departmental Supplies	8/4/2015	42.06
MOORE MEDICAL LLC	Departmental Supplies	8/4/2015	-153.92
MOORE MEDICAL LLC	Departmental Supplies	8/4/2015	105.78
MOORE MEDICAL LLC	Departmental Supplies	8/4/2015	77.19
MOORE MEDICAL LLC	Classroom Supplies	8/6/2015	432.71
MOORE MEDICAL LLC	Classroom Supplies	8/6/2015	21.90
MOORE MEDICAL LLC	Classroom Supplies	8/6/2015	111.49
MOORE MEDICAL LLC	Classroom Supplies	8/6/2015	377.91
MOORE MEDICAL LLC	Classroom Supplies	8/6/2015	1447.05
MOORE MEDICAL LLC	Departmental Supplies	8/11/2015	453.35
MOORE MEDICAL LLC	Classroom Supplies	8/13/2015	669.62
MOORE MEDICAL LLC	Classroom Supplies	8/13/2015	226.32
MOORE MEDICAL LLC	Classroom Supplies	8/13/2015	247.33
MOORE MEDICAL LLC	Classroom Supplies	8/18/2015	352.07
MOORE MEDICAL LLC	Classroom Supplies	8/18/2015	1620.99
MOORE MEDICAL LLC	Classroom Supplies	8/18/2015	230.31
MOORE MEDICAL LLC	Classroom Supplies	8/18/2015	-233.49
MOORE MEDICAL LLC	Non-Inv Equipment	8/20/2015	269.78
MOORE MEDICAL LLC	Non-Inv Equipment	8/20/2015	746.64
MOORE MEDICAL LLC	Non-Inv Equipment	8/20/2015	210.76
MOORE MEDICAL LLC	Non-Inv Equipment	8/20/2015	60.02
MOORE MEDICAL LLC	Minor Equipment	8/25/2015	2855.00

MOORE MEDICAL LLC	Minor Equipment	8/25/2015	17.36
MOORE MEDICAL LLC	Minor Equipment	8/27/2015	2107.40
MOORE MEDICAL LLC	Minor Equipment	8/27/2015	64.00
MOORE MEDICAL LLC	Minor Equipment	8/27/2015	274.62
MOORE SUPPLY CO	Plumbing Supplies	8/20/2015	424.87
MOREDIRECT INC	Non-Inv Computer Peripherals	8/18/2015	-32.41
MOREDIRECT INC	Non-Inv Computer Peripherals	8/18/2015	297.65
MORPHOTRUST USA INC	Other Contracted Svces/Labor	8/13/2015	9.95
MORPHOTRUST USA INC	Other Contracted Svces/Labor	8/18/2015	2589.05
MORPHOTRUST USA INC	Other Contracted Svces/Labor	8/25/2015	9.95
MOUSER ELECTRONICS INC	Non-Inv Equipment	8/25/2015	799.53
MR. DONALD L. SMITH II	Other Contracted Svces/Labor	8/25/2015	300.00
MSC INDUSTRIAL SUPPLY CO INC	Clearing - AP	8/4/2015	950.00
MSC INDUSTRIAL SUPPLY CO INC	Classroom Supplies	8/27/2015	759.93
MUSIC THEATRE INTERNATIONAL	Copyrights, Royalties & Licens	8/6/2015	2280.00
MUSICIAN'S FRIEND INC	Classroom Supplies	8/20/2015	799.96
MYELYN CONTRACTORS	Repairs-Buildings	8/18/2015	18291.00
MYELYN CONTRACTORS	Other Contracted Svces/Labor	8/25/2015	1475.00
MYOPENJOBS LLC	Copyrights, Royalties & Licens	8/20/2015	4500.00
N TX ASSN OF GOVT GUARANTEED L	Seminar/Registration Fees	8/13/2015	250.00
N TX ASSN OF GOVT GUARANTEED L	Seminar/Registration Fees	8/13/2015	250.00
NABITA	Prepaid Expenditures	8/6/2015	1508.00
NABITA	Prepaid Expenditures	8/27/2015	639.00
NACAS	Prepaid Expenditures	8/4/2015	675.00
NACAS	Prepaid Expenditures	8/20/2015	675.00
NACCE	Prepaid Expenditures	8/18/2015	750.00
NACUA	Prepaid Expenditures	8/20/2015	2180.00
NACUBO	Prepaid Expenditures	8/4/2015	1408.00
NACUBO	Prepaid Expenditures	8/4/2015	250.00
NADE	Prepaid Expenditures	8/18/2015	525.00
NAEMT	Clearing	8/4/2015	825.00
NAPA AUTO PARTS	Classroom Supplies	8/25/2015	215.28
NAPA AUTO PARTS	Classroom Supplies	8/25/2015	-41.99
NAPA AUTO PARTS	Classroom Supplies	8/25/2015	305.99

NASCO	Classroom Supplies	8/25/2015	55.00
NATIONAL CINEMEDIA LLC	Advertising	8/18/2015	2300.00
NATIONAL CINEMEDIA LLC	Advertising	8/18/2015	1685.00
NATIONAL CINEMEDIA LLC	Advertising	8/18/2015	2880.00
NATIONAL CINEMEDIA LLC	Advertising	8/27/2015	2652.00
NATIONAL INSTRUMENTS CORPORATI	Minor Software	8/13/2015	3517.63
NATIONWIDE PLASTICS INC	Classroom Supplies	8/27/2015	107.54
NATL REGISTRY OF FOOD SAFETY P	Tests & Testing Services	8/20/2015	240.00
NAVARRO COLLEGE	Grants Pass-Thru Funds	8/20/2015	60896.75
NCATC	Prepaid Expenditures	8/18/2015	450.00
NCMPR	Prepaid Expenditures	8/25/2015	950.00
NEEL-SCHAFFER INC	Consultant	8/4/2015	2.60
NEEL-SCHAFFER INC	Consultant	8/4/2015	2.40
NEEL-SCHAFFER INC	Consultant	8/4/2015	66.20
NEEL-SCHAFFER INC	Architects & Engineers	8/6/2015	7361.15
NEEL-SCHAFFER INC	Other Contracted Svces/Labor	8/27/2015	1310.00
NEEL-SCHAFFER INC	Other Contracted Svces/Labor	8/27/2015	2590.00
NEIL P. RIDLEY	Other Contracted Svces/Labor	8/4/2015	1114.82
NEOPOST USA INC	Rental/Lease-Furn. & Equip.	8/4/2015	280.05
NEOPOST USA INC	Minor Equipment	8/20/2015	3845.60
NETSUPPORT INC	Copyrights, Royalties & Licens	8/11/2015	374.00
NETSYNC NETWORK SOLUTIONS	Minor Equipment	8/27/2015	13206.36
NETSYNC NETWORK SOLUTIONS	Minor Equipment	8/27/2015	29189.55
NIKON INSTRUMENTS INC	Minor Equipment	8/20/2015	12090.40
NJCAA	Prepaid Expenditures	8/25/2015	1840.00
NJCAA	Prepaid Expenditures	8/27/2015	2270.00
NN2	Prepaid Expenditures	8/13/2015	225.00
NOAH OPERATIONS IRVING TX, LLC	Miscellaneous	8/18/2015	4859.00
NOEL R. CAVAZOS	Cloud Based Services	8/31/2015	164.00
NOEL-LEVITZ LLC	Other Contracted Svces/Labor	8/18/2015	2799.14
NOODLETOOLS INC	Other Contracted Svces/Labor	8/13/2015	2688.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	8/11/2015	30.00
NORTH AMERICAN TECHNICIAN EXCE	Tests & Testing Services	8/11/2015	30.00
NORTH CENTRAL TEXAS COLLEGE	Grants Pass-Thru Funds	8/18/2015	49333.04

NORTH DALLAS CHAMBER COMMERCE	Prepaid Expenditures	8/6/2015	80.00
NORTH DALLAS GAZETTE	Advertising	8/6/2015	1250.00
NORTH TEXAS TOLLWAY AUTHORITY	Special Travel	8/4/2015	4.20
NORTH TEXAS TOLLWAY AUTHORITY	Field Trips	8/13/2015	8.40
NORTH TEXAS TOLLWAY AUTHORITY	Field Trips	8/18/2015	120.89
NORTH TEXAS TOLLWAY AUTHORITY	Field Trips	8/18/2015	76.94
NORTHEAST TEXAS COMMUNITY COLL	Grants Pass-Thru Funds	8/20/2015	60541.41
NORTHERN LIFE INSURANCE	Payroll Deductions	8/31/2015	50.00
NORTHERN LIFE INSURANCE	Payroll Deductions	8/31/2015	820.39
NOTARY PUBLIC UNDERWRITERS AGE	Office Supplies	8/20/2015	101.75
NOTARY PUBLIC UNDERWRITERS AGE	Fidelity Bonds	8/27/2015	101.75
NTCCC	Prepaid Expenditures	8/11/2015	900.00
NTCCC	Prepaid Expenditures	8/18/2015	900.00
NTCCC	Prepaid Expenditures	8/20/2015	80.00
NTCCC	Prepaid Expenditures	8/25/2015	80.00
NTCCC	Prepaid Expenditures	8/25/2015	80.00
NTCCC	Seminar/Registration Fees	8/27/2015	900.00
NUVI, LLC	Advertising	8/11/2015	198.00
NXTX	Advertising	8/27/2015	212.50
O'REILLY AUTO PARTS	Vehicle Operating Expense	8/4/2015	143.72
O'REILLY AUTO PARTS	Classroom Supplies	8/11/2015	57.64
O'REILLY AUTO PARTS	Classroom Supplies	8/11/2015	40.09
O'REILLY AUTO PARTS	Classroom Supplies	8/13/2015	649.95
O'REILLY AUTO PARTS	Classroom Supplies	8/20/2015	510.15
O'REILLY AUTO PARTS	Vehicle Operating Expense	8/25/2015	46.95
O'REILLY AUTO PARTS	Classroom Supplies	8/27/2015	78.43
O'REILLY AUTO PARTS	Classroom Supplies	8/27/2015	59.99
O'REILLY AUTO PARTS	Classroom Supplies	8/27/2015	-22.30
O'REILLY AUTO PARTS	Classroom Supplies	8/27/2015	22.30
OAK FARMS DAIRY	Food & Related Supplies	8/6/2015	-19.20
OAK FARMS DAIRY	Food & Related Supplies	8/6/2015	47.71
OAK FARMS DAIRY	Food & Related Supplies	8/13/2015	39.40
OAK FARMS DAIRY	Food & Related Supplies	8/13/2015	19.20
OAK FARMS DAIRY	Food & Related Supplies	8/20/2015	-20.20

OAK FARMS DAIRY	Food & Related Supplies	8/20/2015	47.71
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	8/6/2015	51.50
OCCUPATIONAL HEALTH CTRS OF TH	Other Contracted Svces/Labor	8/25/2015	73.50
OFFICE DEPOT	Departmental Supplies	8/20/2015	406.62
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	8/11/2015	1382.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	8/11/2015	118.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	8/11/2015	995.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	8/11/2015	5196.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	8/11/2015	383.50
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	8/11/2015	2298.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	8/11/2015	8829.00
OGLETREE DEAKINS NASH SMOAK &	Legal Fees	8/11/2015	276.50
OLEN WILLIAMS INC	Repairs-Classroom Equipment	8/20/2015	305.00
OLEN WILLIAMS INC	Repairs-Classroom Equipment	8/20/2015	155.00
ONEVISION SOLUTIONS	Minor Equipment	8/27/2015	-4431.12
ONEVISION SOLUTIONS	Minor Equipment	8/27/2015	55822.35
OPTIONS UNLIMITED LLC	Prepaid Expenditures	8/6/2015	1250.00
ORIENTAL TRADING COMPANY	Departmental Supplies	8/13/2015	56.97
ORIENTAL TRADING COMPANY	Departmental Supplies	8/13/2015	341.48
OTTO FREI CO	Classroom Supplies	8/6/2015	75.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	8/6/2015	1993.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	8/6/2015	2835.00
PAC SYSTEMS INC	Service Contracts	8/11/2015	1710.00
PAC SYSTEMS INC	Service Contracts	8/13/2015	285.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	8/18/2015	318.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	8/18/2015	200.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	8/18/2015	1004.00
PAC SYSTEMS INC	Other Contracted Svces/Labor	8/18/2015	530.00
PAC SYSTEMS INC	Service Contracts	8/20/2015	300.00
PAC SYSTEMS INC	Service Contracts	8/20/2015	480.00
PANDORA MEDIA INC	Advertising	8/20/2015	3305.00
PANDORA MEDIA INC	Advertising	8/25/2015	8660.43
PAPERCLIP COMMUNICATIONS INC	Books, Booklets & Tapes	8/18/2015	850.00
PARAGON INDUSTRIES LP	Equip.-Instructional	8/13/2015	13288.00

PARIS JUNIOR COLLEGE	Grants Pass-Thru Funds	8/20/2015	38358.21
PARKING COMPANY OF AMERICA-DAL	Other Contracted Svces/Labor	8/18/2015	2850.00
PARTICIPATORY CULTURE FOUNDATI	Other Contracted Svces/Labor	8/20/2015	14.00
PARTY TIME PRODUCTIONS	Prepaid Expenditures	8/25/2015	500.00
PASCO SCIENTIFIC	Classroom Supplies	8/20/2015	208.03
PATRICIA J. DISBROW	Memberships	8/21/2015	257.00
PATRICK S. WOODS	Consultant	8/4/2015	1900.00
PAVECON PUBLIC WORKS LP	Construction	8/4/2015	455727.81
PCMG INC	Departmental Supplies	8/4/2015	570.96
PCMG INC	Departmental Supplies	8/4/2015	-31.99
PCMG INC	Minor Equipment	8/20/2015	17489.06
PCMG INC	Non-Inv Equipment	8/27/2015	31.98
PENDER'S MUSIC COMPANY	Classroom Supplies	8/6/2015	133.76
PENTRONICS PUBLISHING	Other Contracted Svces/Labor	8/6/2015	3000.00
PEOPLEADMIN INC	Staff Development	8/18/2015	4000.00
PERFECT INTERVIEW LLC	Copyrights, Royalties & Licens	8/4/2015	1199.95
PIKES PEAK OF DALLAS	Classroom Supplies	8/4/2015	108.00
PIKES PEAK OF DALLAS	Classroom Supplies	8/4/2015	42.75
PIKES PEAK OF DALLAS	Classroom Supplies	8/11/2015	122.50
PIKES PEAK OF DALLAS	Classroom Supplies	8/18/2015	38.95
PIKES PEAK OF DALLAS	Classroom Supplies	8/20/2015	94.65
PIKES PEAK OF DALLAS	Classroom Supplies	8/25/2015	76.00
PIKES PEAK OF DALLAS	Classroom Supplies	8/25/2015	55.50
PIKES PEAK OF DALLAS	Classroom Supplies	8/25/2015	1.50
PIKES PEAK OF DALLAS	Classroom Supplies	8/27/2015	57.95
PINNACLE VIDEO GROUP INC	Other Contracted Svces/Labor	8/20/2015	202.50
PIPER-WEATHERFORD COMPANY	Maintenance Supplies	8/4/2015	150.00
PITNEY BOWES INC	Departmental Supplies	8/6/2015	243.00
POCKET NURSE	Minor Equipment	8/6/2015	3038.75
POCKET NURSE	Minor Equipment	8/11/2015	2798.00
POCKET NURSE	Classroom Supplies	8/13/2015	25.30
POCKET NURSE	Classroom Supplies	8/13/2015	46.50
POCKET NURSE	Classroom Supplies	8/13/2015	220.87
POCKET NURSE	Classroom Supplies	8/13/2015	370.94

POCKET NURSE	Classroom Supplies	8/13/2015	139.64
POCKET NURSE	Classroom Supplies	8/13/2015	370.42
POCKET NURSE	Classroom Supplies	8/13/2015	34.02
POCKET NURSE	Classroom Supplies	8/18/2015	76.68
POCKET NURSE	Classroom Supplies	8/18/2015	528.05
POCKET NURSE	Classroom Supplies	8/18/2015	7838.22
POCKET NURSE	Classroom Supplies	8/27/2015	108.25
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/4/2015	1419.84
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/11/2015	4922.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/11/2015	1369.88
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/11/2015	1612.20
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/13/2015	152.60
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/20/2015	474.25
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/20/2015	2117.60
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/20/2015	858.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/20/2015	977.67
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/25/2015	3545.50
POLLOCK PAPER DISTRIBUTORS	Custodial Supplies	8/27/2015	2971.10
POSITIVE PROMOTION	Departmental Supplies	8/11/2015	568.08
POSITIVE PROMOTION	Books, Booklets & Tapes	8/13/2015	202.36
POSITIVE PROMOTION	Promotional Activities	8/27/2015	756.48
POSTERS & PRINTS	Awards	8/20/2015	3000.00
POTTER ARCHITECTURE	Consultant	8/18/2015	3349.50
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	8/13/2015	3000.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	8/13/2015	16000.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	8/13/2015	35006.66
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	8/13/2015	5670.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	8/18/2015	6810.70
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	8/20/2015	375.00
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	8/20/2015	216558.84
PRESIDIO NETWORKED SOLUTIONS I	Other Contracted Svces/Labor	8/25/2015	6600.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	8/27/2015	45990.00
PRESIDIO NETWORKED SOLUTIONS I	Non-Inv Equipment	8/27/2015	2299.70
PRESSMAN PRINTING INC	Printing-Brochures	8/6/2015	741.62

PRESSMAN PRINTING INC	Printing-Brochures	8/18/2015	1272.69
PRESSMAN PRINTING INC	Printing-Brochures	8/20/2015	694.56
PRESSMAN PRINTING INC	Printing-Brochures	8/20/2015	799.33
PRESSMAN PRINTING INC	Advertising	8/20/2015	1454.92
PRESSMAN PRINTING INC	Advertising	8/25/2015	853.91
PRESSMAN PRINTING INC	Printing-Brochures	8/27/2015	469.22
PRESSMAN PRINTING INC	Printing-Brochures	8/27/2015	162.95
PRIMUS STERILIZER COMPANY LLC	Classroom Supplies	8/20/2015	808.55
PROGRESSIVE BUSINESS PUBLICATI	Periodicals & Newspapers	8/4/2015	195.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/4/2015	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/6/2015	230.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/11/2015	779.40
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/11/2015	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/11/2015	779.40
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/11/2015	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/11/2015	44.16
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	259.80
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	749.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	749.00
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	23.38
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	571.56
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	21.51
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	140.28
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	1117.14
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	1091.16

PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	155.88
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	10.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/13/2015	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/18/2015	727.44
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/18/2015	177.69
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/18/2015	727.44
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/18/2015	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/18/2015	727.44
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/18/2015	93.52
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/20/2015	779.40
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/20/2015	46.76
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/20/2015	77.94
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/20/2015	103.92
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/20/2015	627.99
PROGRESSIVE WASTE SOLUTIONS OF	Other Contracted Svces/Labor	8/27/2015	230.00
PROMETRIC INC	Clearing	8/25/2015	100.00
PROSTAR SERVICES INC	Miscellaneous	8/11/2015	77.00
PROTECTION ONE SECURITY SOLUTI	Rental/Lease-Other	8/13/2015	40.47
PROTECTION ONE SECURITY SOLUTI	Rental/Lease-Other	8/25/2015	40.47
PS BUSINESS PARKS LP	Prepaid Expenditures	8/25/2015	32881.04
PUBLIC BROADCASTING SVC (PBS)	Revenue Shared	8/11/2015	26.43
PUBLIC BROADCASTING SVC (PBS)	LRC Supplies	8/13/2015	28.74
PUBLIC RELATIONS SOCIETY OF AM	Prepaid Expenditures	8/25/2015	455.00
PVI INDUSTRIES INC	Plumbing Supplies	8/18/2015	240.00
QALAM COLLEGIATE ACADEMY	Instructional Service Contracts	8/18/2015	324.66
QM QUALITY MATTERS INC	Other Contracted Svces/Labor	8/18/2015	500.00
QMF STEEL INC	Vet. Tech. Supplies	8/20/2015	1768.60
QUORUM REPORT	Periodicals & Newspapers	8/18/2015	345.00
RADIATION DETECTION COMPANY	Clearing	8/27/2015	168.00
RADIATION DETECTION COMPANY	Clearing	8/27/2015	10.00
RADIO ONE OF TEXAS II LLC	Advertising	8/25/2015	4135.25
RAUL MAGDALENO	Guest Lecturer/Performer	8/18/2015	4000.00
RAYMOND HARRIS & ASSOCIATE INC	Architects & Engineers	8/6/2015	8259.98
RED THE UNIFORM TAILOR	Departmental Supplies	8/6/2015	83.90

RED THE UNIFORM TAILOR	Departmental Supplies	8/6/2015	170.78
RED THE UNIFORM TAILOR	Departmental Supplies	8/13/2015	36.50
RED THE UNIFORM TAILOR	Departmental Supplies	8/13/2015	59.84
RED THE UNIFORM TAILOR	Departmental Supplies	8/13/2015	-6.95
RED THE UNIFORM TAILOR	Departmental Supplies	8/20/2015	167.80
RED THE UNIFORM TAILOR	Departmental Supplies	8/25/2015	228.17
RED THE UNIFORM TAILOR	Departmental Supplies	8/25/2015	49.20
RED THE UNIFORM TAILOR	Departmental Supplies	8/25/2015	222.55
RED THE UNIFORM TAILOR	Departmental Supplies	8/27/2015	11.00
RED THE UNIFORM TAILOR	Departmental Supplies	8/27/2015	162.60
REED, WELLS, BENSON & COMPANY	Architects & Engineers	8/4/2015	5262.00
REED, WELLS, BENSON & COMPANY	Architects & Engineers	8/27/2015	3508.00
REILLY ECHOLS PRINTING INC	Printing-Other	8/6/2015	224.00
REILLY ECHOLS PRINTING INC	Printing-Other	8/20/2015	378.00
REILLY ECHOLS PRINTING INC	Printing-Other	8/20/2015	224.00
RENE WEST	Consultant	8/11/2015	1500.00
REPUBLIC SERVICES	Other Contracted Svces/Labor	8/6/2015	225.87
REPUBLIC SERVICES	Other Contracted Svces/Labor	8/6/2015	2576.08
REPUBLIC SERVICES	Other Contracted Svces/Labor	8/6/2015	273.76
REPUBLIC SERVICES	Other Contracted Svces/Labor	8/13/2015	417.82
RHYTHMONE LLC	Advertising	8/27/2015	9883.02
RICHARDSON CHAMBER OF COMMERCE	Prepaid Expenditures	8/13/2015	1350.00
RICHARDSON CHAMBER OF COMMERCE	Prepaid Expenditures	8/20/2015	1350.00
RICHARDSON ISD	Instructional Service Contracts	8/13/2015	82099.89
RICHARDSON LIVING LLC	Advertising	8/11/2015	539.00
RICHARDSON READY ELECTRIC INC	Repairs-Other	8/4/2015	1291.08
RICHARDSON READY ELECTRIC INC	Repairs-Physical Plant Equipment	8/11/2015	1150.00
RICHARDSON READY ELECTRIC INC	Repairs-Other	8/27/2015	863.50
RICHARDSON SAW AND LAWN MOWER	Repairs-Grounds	8/11/2015	150.00
RICOH USA INC	Non-Inv Software	8/4/2015	169.00
RICOH USA INC	Non-Inv Software	8/4/2015	169.00
RICOH USA INC	Non-Inv Software	8/4/2015	245.00
RICOH USA INC	Non-Inv Software	8/4/2015	360.00
RICOH USA INC	Printing-Other	8/11/2015	195.00

RICOH USA INC	Other Contracted Svces/Labor	8/20/2015	4730.74
RICOH USA INC	Other Contracted Svces/Labor	8/20/2015	160.00
RICOH USA INC	Other Contracted Svces/Labor	8/20/2015	668.00
RICOH USA INC	Printing-Other	8/27/2015	1056.00
RICOH USA INC	Printing-Other	8/27/2015	97.50
RITA T MAHER	Classroom Supplies	8/19/2015	95.54
ROACH HOWARD SMITH & BARTON IN	Prepaid Expenditures	8/20/2015	126032.00
ROACH HOWARD SMITH & BARTON IN	Prepaid Expenditures	8/20/2015	87626.08
ROACH HOWARD SMITH & BARTON IN	Prepaid Expenditures	8/25/2015	4794.00
ROACH HOWARD SMITH & BARTON IN	Prepaid Expenditures	8/25/2015	570.00
ROADRUNNER CHARTERS INC	Field Trips	8/18/2015	2100.00
ROADRUNNER CHARTERS INC	Special Travel	8/20/2015	660.00
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/4/2015	-1140.96
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/4/2015	1901.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/4/2015	1521.28
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/4/2015	1901.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/6/2015	1901.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/13/2015	1815.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/13/2015	1815.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/13/2015	1634.04
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/13/2015	1901.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/25/2015	1815.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/25/2015	1815.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/27/2015	1901.60
ROBERT HALF INTERNATIONAL, INC	Other Contracted Svces/Labor	8/27/2015	1521.28
ROBINSON FENCE COMPANY	Repairs-Buildings	8/18/2015	6090.00
ROCKHURST UNIVERSITY	Seminar/Registration Fees	8/20/2015	299.00
ROCKHURST UNIVERSITY	Seminar/Registration Fees	8/20/2015	199.00
ROCKHURST UNIVERSITY	Seminar/Registration Fees	8/20/2015	199.00
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	8/11/2015	217.36
RONNIE ANDERSON AUTOMOTIVE INC	Repairs-Vehicles	8/11/2015	114.40
ROSE BRAND WIPERS INC	Minor Equipment	8/13/2015	1196.37
ROY KENJI YAMADA MD PA	Consultant	8/20/2015	2833.33
ROYAL CATERING INC	Refreshments	8/4/2015	325.00

ROYAL CATERING INC	Refreshments	8/6/2015	989.50
ROYAL CATERING INC	Official Functions	8/11/2015	185.40
ROYAL CATERING INC	Official Functions	8/18/2015	283.36
ROYAL CATERING INC	Refreshments	8/20/2015	442.66
ROYAL CATERING INC	Refreshments	8/20/2015	1241.75
ROYAL CATERING INC	Refreshments	8/20/2015	792.00
ROYAL CATERING INC	Staff Development	8/25/2015	197.00
RS MEANS CO LLC	Prepaid Expenditures	8/6/2015	700.00
RS MEANS CO LLC	Prepaid Expenditures	8/6/2015	700.00
RUFFALO NOEL LEVITZ LLC	Other Contracted Svces/Labor	8/4/2015	1186.50
RUFFALO NOEL LEVITZ LLC	Other Contracted Svces/Labor	8/18/2015	2546.25
S/P2	Cloud Based Services	8/13/2015	249.00
S2 TECHNOLOGIES	Other Contracted Svces/Labor	8/25/2015	997.22
SAFETY-KLEEN SYSTEMS INC	Classroom Supplies	8/6/2015	206.89
SAGE PUBLICATIONS INC	Books-Direct Book Purchases	8/20/2015	281.15
SAGEWORKS INC	Cloud Based Services	8/18/2015	2995.00
SALEM PRESS	Books-Direct Book Purchases	8/18/2015	993.60
SALESFORCE.COM FOUNDATION	Other Contracted Svces/Labor	8/25/2015	4242.00
SAM GERMANY	Classroom Supplies	8/26/2015	3253.14
SAM GERMANY	Classroom Supplies	8/26/2015	1052.50
SAM PACK'S FIVE STAR FORD	Classroom Supplies	8/6/2015	-78.04
SAM PACK'S FIVE STAR FORD	Classroom Supplies	8/6/2015	20952.00
SAM PACK'S FIVE STAR FORD	Classroom Supplies	8/18/2015	94.30
SAM PACK'S FIVE STAR FORD	Classroom Supplies	8/25/2015	177.16
SAM'S CLUB	Memberships	8/20/2015	90.00
SAM'S CLUB	Prepaid Expenditures	8/27/2015	235.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/6/2015	1128.75
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/6/2015	630.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/6/2015	630.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/11/2015	34508.04
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/11/2015	12324.30
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/11/2015	14450.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/11/2015	11400.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/11/2015	6000.00

SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/11/2015	19145.94
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/18/2015	11769.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/20/2015	6221.25
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/27/2015	13000.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/27/2015	24648.60
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/27/2015	11700.00
SCALABLE SOLUTIONS LLC	Other Contracted Svces/Labor	8/27/2015	23709.70
SCANTRON CORPORATION	Printing-Forms	8/4/2015	3364.60
SCANTRON CORPORATION	Printing-Forms	8/4/2015	1011.65
SCANTRON CORPORATION	Classroom Supplies	8/6/2015	712.85
SCHENDEL PEST SERVICES	Other Contracted Svces/Labor	8/18/2015	35.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	8/4/2015	3378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	8/4/2015	3378.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	8/11/2015	325.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	8/11/2015	650.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	8/13/2015	489.50
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	8/18/2015	1560.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	8/18/2015	770.00
SCHNEIDER ELECTRIC BUILDINGS	Service Contracts	8/20/2015	427.00
SCHOLARSHIP AMERICA INC	Scholarships	8/20/2015	692.00
SCHOOL HEALTH ALERT	Books, Booklets & Tapes	8/25/2015	56.95
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Equipment	8/11/2015	63485.36
SCHOOLHOUSE AUDIO-VISUAL	Non-Inv Equipment	8/27/2015	25075.52
SCIENCEPURCHASE.COM	Classroom Supplies	8/4/2015	17.09
SCIENTIFIC EQUIPMENT OF HOUSTO	Non-Inv Equipment	8/25/2015	371.82
SECOND NATURE INC	Prepaid Expenditures	8/18/2015	1500.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	8/20/2015	418.00
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	8/20/2015	875.98
SECURADYNE SYSTEMS TEXAS LLC	Repairs-Other	8/20/2015	779.36
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	8/31/2015	11058.00
SECURITY BENEFIT LIFE INS CO	Payroll Deductions	8/31/2015	32476.26
SENTINEL THE ALARM CO	Other Contracted Svces/Labor	8/6/2015	25.00
SENTINEL THE ALARM CO	Service Contracts	8/13/2015	50.00
SHELL FLEET	Vehicle Operating Expense	8/18/2015	1254.60

SHELL OIL COMPANY	Vehicle Operating Expense	8/18/2015	325.26
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	8/4/2015	10.09
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	8/4/2015	188.56
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	8/4/2015	254.99
SHI-GOVERNMENT SOLUTIONS	Departmental Supplies	8/4/2015	461.98
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	434.48
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	2498.86
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	34.40
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	34533.50
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	20.18
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	1061.68
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	301.78
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	542.09
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	34.18
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	187.49
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	4786.44
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	27.00
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	692.94
SHI-GOVERNMENT SOLUTIONS	Service Contracts	8/6/2015	797.74
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	599.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	51.04
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	8543.30
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	4274.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	1276.28
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	197.26
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	3491.12
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	197.26
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	1145.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	769.09
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/11/2015	130.36
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	151.28
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	419.96
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	18904.82
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	1737.64

SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	3622.29
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	1555.78
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	8.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	144.33
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	1095.73
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	8.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	925.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	397.38
SHI-GOVERNMENT SOLUTIONS	Non-Inv Software	8/13/2015	2766.62
SHI-GOVERNMENT SOLUTIONS	Office Supplies	8/18/2015	120.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	172.49
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	17.52
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	180.85
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	373.32
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	4139.07
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	1651.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	47.20
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	2633.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	3988.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	20.07
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	638.80
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	70.40
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	214.83
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	1708.66
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	1740.08
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	1301.93
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	305.38
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	484.90
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	331.99
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	2498.86
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	945.74
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	16262.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	3287.19
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	1152.94

SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	51.19
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Peripherals	8/20/2015	-9724.10
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	82806.70
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	101.88
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	215.12
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	404.66
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	932.75
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	2042.44
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	1105.24
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	65.18
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	945.74
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	18212.76
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	61.74
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/25/2015	48.61
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	868.76
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	116.79
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	96903.76
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	1065.01
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	8657.25
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	2552.56
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	5881.28
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	88.45
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	4687.25
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	143.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	30424.51
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	187.00
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	68.74
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	3900.57
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	509.97
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	434.48
SHI-GOVERNMENT SOLUTIONS	Non-Inv Computer Equipment	8/27/2015	788.96
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	8/4/2015	1138.05
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	8/4/2015	1939.99
SIEMENS BLDG TECHNOLOGIES	HVAC Supplies	8/20/2015	1147.00

SIMMONS SIRVEY CORPORATION	Repairs-Other	8/27/2015	5742.00
SIMPLEXGRINNELL LP	Other Contracted Svces/Labor	8/6/2015	145.20
SIRCHIE FINGERPRINT LABORATORI	Classroom Supplies	8/11/2015	433.43
SIX FLAGS OVER TEXAS	Clearing	8/11/2015	1621.92
SLS CONSULTING INC	Instructional Service Contracts	8/4/2015	2700.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/11/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/11/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/13/2015	95.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/13/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/13/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/18/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/18/2015	230.10
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/25/2015	128.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/25/2015	96.00
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/25/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/25/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/25/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/25/2015	97.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/25/2015	85.52
SMITH TRANSPORTATION	Other Contracted Svces/Labor	8/25/2015	84.50
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	8/4/2015	1841.64
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	8/27/2015	3209.31
SMITHKLINE BEECHAM CORPORATION	Departmental Supplies	8/27/2015	762.80
SMOKIN JOES INC	Refreshments	8/11/2015	245.00
SMOKIN JOES INC	Refreshments	8/11/2015	355.00
SMOKIN JOES INC	Refreshments	8/25/2015	225.00
SOFTCHALK LLC	Service Contracts	8/20/2015	19250.00
SOMETHING DIFFERENT CUISINE	Official Functions	8/11/2015	875.00
SOMETHING DIFFERENT CUISINE	Official Functions	8/11/2015	590.00
SOMETHING DIFFERENT CUISINE	Official Functions	8/11/2015	520.00
SOMETHING DIFFERENT CUISINE	Refreshments	8/13/2015	125.00
SOMETHING DIFFERENT CUISINE	Refreshments	8/13/2015	250.00
SOMETHING DIFFERENT CUISINE	Refreshments	8/13/2015	125.00
SOUND PRODUCTIONS	Non-Inv Equipment	8/11/2015	367.35

SOUTHEASTERN EMERGENCY EQUIPME	Non-Inv Equipment	8/6/2015	825.00
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	8/4/2015	68.26
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	8/4/2015	829.40
SOUTHERN COMPUTER WAREHOUSE IN	Information Technology Supplies	8/6/2015	888.48
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	8/13/2015	628.60
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	8/13/2015	187.11
SOUTHERN COMPUTER WAREHOUSE IN	Copyrights, Royalties & Licens	8/18/2015	1406.72
SOUTHERN COMPUTER WAREHOUSE IN	Copyrights, Royalties & Licens	8/18/2015	291.27
SOUTHERN COMPUTER WAREHOUSE IN	Copyrights, Royalties & Licens	8/18/2015	28.63
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	8/20/2015	859.28
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	8/20/2015	99.94
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Equipment	8/20/2015	2005.53
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	8/25/2015	43.22
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	8/25/2015	229.56
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	8/25/2015	1553.32
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	8/25/2015	59.48
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	8/25/2015	138.90
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	8/25/2015	1959.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	8/27/2015	291.50
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	8/27/2015	1428.90
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	8/27/2015	2462.16
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	8/27/2015	143.44
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	8/27/2015	43.22
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	8/27/2015	225.00
SOUTHERN COMPUTER WAREHOUSE IN	Non-Inv Computer Peripherals	8/27/2015	176.00
SPA PARTNERS	Classroom Supplies	8/13/2015	211.84
SPARKLETTS	Clubs	8/20/2015	62.78
SPECTRA CONTRACT FLOORING	Other Contracted Svces/Labor	8/20/2015	7525.00
SPOK INC	Other Contracted Svces/Labor	8/18/2015	8.00
SPRINGER PUBLISHING COMPANY	Advertising	8/25/2015	349.00
SPRINGSHARE LLC	Other Contracted Svces/Labor	8/18/2015	12936.00
SPRINT	Telephone-Local Service	8/4/2015	34.43
SPRINT	Telephone-Local Service	8/4/2015	33.45
SPRINT	Telephone-Local Service	8/18/2015	33.37

SPRINT	Telephone-Local Service	8/18/2015	60.15
SPRINT	Telephone-Long Distance	8/20/2015	601.03
SPRINT SOLUTIONS INC	Mobile Phone - Local Service	8/20/2015	637.36
SR ROOFING SOLUTIONS INC	Repairs-Buildings	8/25/2015	4820.00
ST. ANDREW UNITED METHODIST CH	Scholarships	8/13/2015	1169.00
STANFORD RESEARCH SYSTEMS INC	Minor Equipment	8/18/2015	4015.00
STAPLES ADVANTAGE	Classroom Supplies	8/4/2015	142.72
STAPLES ADVANTAGE	Classroom Supplies	8/4/2015	4.82
STAPLES ADVANTAGE	Classroom Supplies	8/4/2015	16.91
STAPLES ADVANTAGE	Classroom Supplies	8/4/2015	84.06
STAPLES ADVANTAGE	Classroom Supplies	8/4/2015	56.04
STAPLES ADVANTAGE	Classroom Supplies	8/4/2015	32.26
STAPLES ADVANTAGE	Office Supplies	8/6/2015	75.24
STAPLES ADVANTAGE	Office Supplies	8/6/2015	94.60
STAPLES ADVANTAGE	Office Supplies	8/6/2015	142.46
STAPLES ADVANTAGE	Office Supplies	8/6/2015	211.16
STAPLES ADVANTAGE	Office Supplies	8/6/2015	273.17
STAPLES ADVANTAGE	Office Supplies	8/6/2015	318.21
STAPLES ADVANTAGE	Office Supplies	8/6/2015	317.04
STAPLES ADVANTAGE	Office Supplies	8/6/2015	26.88
STAPLES ADVANTAGE	Office Supplies	8/6/2015	916.82
STAPLES ADVANTAGE	Office Supplies	8/6/2015	35.71
STAPLES ADVANTAGE	Office Supplies	8/6/2015	26.49
STAPLES ADVANTAGE	Office Supplies	8/6/2015	15.99
STAPLES ADVANTAGE	Office Supplies	8/6/2015	10.59
STAPLES ADVANTAGE	Office Supplies	8/6/2015	36.00
STAPLES ADVANTAGE	Office Supplies	8/6/2015	-1.10
STAPLES ADVANTAGE	Office Supplies	8/6/2015	57.61
STAPLES ADVANTAGE	Office Supplies	8/6/2015	178.15
STAPLES ADVANTAGE	Office Supplies	8/6/2015	27.99
STAPLES ADVANTAGE	Office Supplies	8/6/2015	792.77
STAPLES ADVANTAGE	Office Supplies	8/6/2015	23.72
STAPLES ADVANTAGE	Office Supplies	8/6/2015	961.97
STAPLES ADVANTAGE	Office Supplies	8/6/2015	51.97

STAPLES ADVANTAGE	Office Supplies	8/6/2015	460.35
STAPLES ADVANTAGE	Office Supplies	8/6/2015	329.00
STAPLES ADVANTAGE	Office Supplies	8/6/2015	284.08
STAPLES ADVANTAGE	Office Supplies	8/6/2015	42.35
STAPLES ADVANTAGE	Office Supplies	8/6/2015	61.69
STAPLES ADVANTAGE	Office Supplies	8/6/2015	6.11
STAPLES ADVANTAGE	Office Supplies	8/6/2015	57.72
STAPLES ADVANTAGE	Office Supplies	8/6/2015	43.51
STAPLES ADVANTAGE	Office Supplies	8/6/2015	28.88
STAPLES ADVANTAGE	Office Supplies	8/6/2015	83.07
STAPLES ADVANTAGE	Office Supplies	8/6/2015	212.95
STAPLES ADVANTAGE	Office Supplies	8/6/2015	96.26
STAPLES ADVANTAGE	Office Supplies	8/6/2015	-38.99
STAPLES ADVANTAGE	Office Supplies	8/6/2015	263.08
STAPLES ADVANTAGE	Office Supplies	8/6/2015	57.48
STAPLES ADVANTAGE	Office Supplies	8/6/2015	100.14
STAPLES ADVANTAGE	Office Supplies	8/6/2015	335.39
STAPLES ADVANTAGE	Office Supplies	8/6/2015	1.97
STAPLES ADVANTAGE	Office Supplies	8/6/2015	1815.13
STAPLES ADVANTAGE	Office Supplies	8/6/2015	123.49
STAPLES ADVANTAGE	Office Supplies	8/6/2015	48.48
STAPLES ADVANTAGE	Office Supplies	8/6/2015	242.57
STAPLES ADVANTAGE	Office Supplies	8/6/2015	339.29
STAPLES ADVANTAGE	Office Supplies	8/6/2015	-0.88
STAPLES ADVANTAGE	Office Supplies	8/6/2015	67.74
STAPLES ADVANTAGE	Office Supplies	8/6/2015	10.39
STAPLES ADVANTAGE	Office Supplies	8/6/2015	-10.00
STAPLES ADVANTAGE	Office Supplies	8/6/2015	58.83
STAPLES ADVANTAGE	Office Supplies	8/6/2015	230.16
STAPLES ADVANTAGE	Office Supplies	8/6/2015	1227.23
STAPLES ADVANTAGE	Office Supplies	8/6/2015	129.85
STAPLES ADVANTAGE	Office Supplies	8/6/2015	25.80
STAPLES ADVANTAGE	Office Supplies	8/6/2015	247.43
STAPLES ADVANTAGE	Office Supplies	8/6/2015	430.00

STAPLES ADVANTAGE	Office Supplies	8/6/2015	64.30
STAPLES ADVANTAGE	Office Supplies	8/6/2015	54.76
STAPLES ADVANTAGE	Office Supplies	8/6/2015	25.89
STAPLES ADVANTAGE	Office Supplies	8/6/2015	47.69
STAPLES ADVANTAGE	Office Supplies	8/6/2015	988.84
STAPLES ADVANTAGE	Office Supplies	8/6/2015	225.43
STAPLES ADVANTAGE	Office Supplies	8/6/2015	34.06
STAPLES ADVANTAGE	Office Supplies	8/6/2015	322.07
STAPLES ADVANTAGE	Office Supplies	8/6/2015	467.80
STAPLES ADVANTAGE	Office Supplies	8/6/2015	153.79
STAPLES ADVANTAGE	Office Supplies	8/6/2015	117.51
STAPLES ADVANTAGE	Office Supplies	8/6/2015	165.15
STAPLES ADVANTAGE	Office Supplies	8/6/2015	891.14
STAPLES ADVANTAGE	Office Supplies	8/6/2015	79.96
STAPLES ADVANTAGE	Office Supplies	8/6/2015	205.99
STAPLES ADVANTAGE	Office Supplies	8/6/2015	14.02
STAPLES ADVANTAGE	Office Supplies	8/6/2015	262.21
STAPLES ADVANTAGE	Office Supplies	8/6/2015	448.53
STAPLES ADVANTAGE	Office Supplies	8/6/2015	133.00
STAPLES ADVANTAGE	Office Supplies	8/6/2015	19.95
STAPLES ADVANTAGE	Office Supplies	8/6/2015	2.79
STAPLES ADVANTAGE	Office Supplies	8/6/2015	46.76
STAPLES ADVANTAGE	Office Supplies	8/6/2015	162.75
STAPLES ADVANTAGE	Office Supplies	8/6/2015	244.52
STAPLES ADVANTAGE	Office Supplies	8/6/2015	312.11
STAPLES ADVANTAGE	Office Supplies	8/6/2015	1038.56
STAPLES ADVANTAGE	Office Supplies	8/6/2015	148.35
STAPLES ADVANTAGE	Office Supplies	8/6/2015	167.53
STAPLES ADVANTAGE	Office Supplies	8/6/2015	49.92
STAPLES ADVANTAGE	Office Supplies	8/6/2015	-23.81
STAPLES ADVANTAGE	Office Supplies	8/6/2015	23.81
STAPLES ADVANTAGE	Office Supplies	8/11/2015	167.40
STAPLES ADVANTAGE	Office Supplies	8/11/2015	41.69
STAPLES ADVANTAGE	Office Supplies	8/11/2015	-167.40

STAPLES ADVANTAGE	Office Supplies	8/11/2015	10.29
STAPLES ADVANTAGE	Office Supplies	8/11/2015	10.29
STAPLES ADVANTAGE	Office Supplies	8/11/2015	19.16
STAPLES ADVANTAGE	Office Supplies	8/11/2015	313.77
STAPLES ADVANTAGE	Office Supplies	8/11/2015	-19.16
STAPLES ADVANTAGE	Office Supplies	8/11/2015	242.32
STAPLES ADVANTAGE	Office Supplies	8/11/2015	35.66
STAPLES ADVANTAGE	Office Supplies	8/11/2015	13.82
STAPLES ADVANTAGE	Office Supplies	8/11/2015	201.10
STAPLES ADVANTAGE	Office Supplies	8/11/2015	8.99
STAPLES ADVANTAGE	Office Supplies	8/11/2015	30.00
STAPLES ADVANTAGE	Office Supplies	8/11/2015	83.88
STAPLES ADVANTAGE	Office Supplies	8/11/2015	372.96
STAPLES ADVANTAGE	Office Supplies	8/11/2015	15.25
STAPLES ADVANTAGE	Office Supplies	8/11/2015	1613.76
STAPLES ADVANTAGE	Office Supplies	8/11/2015	480.47
STAPLES ADVANTAGE	Office Supplies	8/11/2015	21.10
STAPLES ADVANTAGE	Office Supplies	8/11/2015	21.36
STAPLES ADVANTAGE	Office Supplies	8/11/2015	22.26
STAPLES ADVANTAGE	Office Supplies	8/11/2015	26.53
STAPLES ADVANTAGE	Office Supplies	8/11/2015	31.46
STAPLES ADVANTAGE	Office Supplies	8/11/2015	63.25
STAPLES ADVANTAGE	Office Supplies	8/11/2015	-458.72
STAPLES ADVANTAGE	Office Supplies	8/11/2015	8.80
STAPLES ADVANTAGE	Office Supplies	8/11/2015	915.30
STAPLES ADVANTAGE	Office Supplies	8/11/2015	258.06
STAPLES ADVANTAGE	Office Supplies	8/11/2015	98.78
STAPLES ADVANTAGE	Office Supplies	8/11/2015	29.00
STAPLES ADVANTAGE	Office Supplies	8/11/2015	35.45
STAPLES ADVANTAGE	Office Supplies	8/11/2015	65.30
STAPLES ADVANTAGE	Office Supplies	8/11/2015	77.64
STAPLES ADVANTAGE	Office Supplies	8/11/2015	57.04
STAPLES ADVANTAGE	Office Supplies	8/11/2015	218.12
STAPLES ADVANTAGE	Office Supplies	8/11/2015	1.40

STAPLES ADVANTAGE	Office Supplies	8/11/2015	222.03
STAPLES ADVANTAGE	Office Supplies	8/11/2015	57.60
STAPLES ADVANTAGE	Office Supplies	8/11/2015	9.24
STAPLES ADVANTAGE	Office Supplies	8/11/2015	1981.42
STAPLES ADVANTAGE	Office Supplies	8/11/2015	19.50
STAPLES ADVANTAGE	Office Supplies	8/11/2015	749.38
STAPLES ADVANTAGE	Office Supplies	8/11/2015	250.55
STAPLES ADVANTAGE	Office Supplies	8/11/2015	314.43
STAPLES ADVANTAGE	Office Supplies	8/11/2015	-4.59
STAPLES ADVANTAGE	Office Supplies	8/11/2015	305.85
STAPLES ADVANTAGE	Office Supplies	8/13/2015	86.25
STAPLES ADVANTAGE	Office Supplies	8/13/2015	437.29
STAPLES ADVANTAGE	Office Supplies	8/13/2015	114.02
STAPLES ADVANTAGE	Office Supplies	8/13/2015	164.22
STAPLES ADVANTAGE	Office Supplies	8/13/2015	152.50
STAPLES ADVANTAGE	Office Supplies	8/13/2015	259.70
STAPLES ADVANTAGE	Office Supplies	8/13/2015	74.20
STAPLES ADVANTAGE	Office Supplies	8/13/2015	467.78
STAPLES ADVANTAGE	Office Supplies	8/13/2015	2280.33
STAPLES ADVANTAGE	Office Supplies	8/13/2015	58.91
STAPLES ADVANTAGE	Office Supplies	8/13/2015	284.10
STAPLES ADVANTAGE	Office Supplies	8/13/2015	66.60
STAPLES ADVANTAGE	Office Supplies	8/13/2015	101.16
STAPLES ADVANTAGE	Office Supplies	8/13/2015	170.25
STAPLES ADVANTAGE	Office Supplies	8/13/2015	470.60
STAPLES ADVANTAGE	Office Supplies	8/13/2015	160.26
STAPLES ADVANTAGE	Office Supplies	8/13/2015	23.65
STAPLES ADVANTAGE	Office Supplies	8/13/2015	1058.05
STAPLES ADVANTAGE	Office Supplies	8/13/2015	299.88
STAPLES ADVANTAGE	Office Supplies	8/13/2015	19.24
STAPLES ADVANTAGE	Office Supplies	8/13/2015	885.07
STAPLES ADVANTAGE	Office Supplies	8/13/2015	508.25
STAPLES ADVANTAGE	Office Supplies	8/13/2015	66.82
STAPLES ADVANTAGE	Office Supplies	8/13/2015	177.66

STAPLES ADVANTAGE	Office Supplies	8/13/2015	296.70
STAPLES ADVANTAGE	Office Supplies	8/13/2015	36.34
STAPLES ADVANTAGE	Office Supplies	8/13/2015	859.43
STAPLES ADVANTAGE	Office Supplies	8/13/2015	300.51
STAPLES ADVANTAGE	Office Supplies	8/13/2015	260.35
STAPLES ADVANTAGE	Office Supplies	8/13/2015	77.87
STAPLES ADVANTAGE	Office Supplies	8/13/2015	46.76
STAPLES ADVANTAGE	Office Supplies	8/13/2015	505.94
STAPLES ADVANTAGE	Office Supplies	8/13/2015	38.82
STAPLES ADVANTAGE	Office Supplies	8/13/2015	217.60
STAPLES ADVANTAGE	Office Supplies	8/13/2015	7.87
STAPLES ADVANTAGE	Office Supplies	8/13/2015	306.00
STAPLES ADVANTAGE	Office Supplies	8/13/2015	9.28
STAPLES ADVANTAGE	Office Supplies	8/13/2015	30.04
STAPLES ADVANTAGE	Office Supplies	8/13/2015	11.17
STAPLES ADVANTAGE	Office Supplies	8/13/2015	11.17
STAPLES ADVANTAGE	Office Supplies	8/13/2015	11.17
STAPLES ADVANTAGE	Office Supplies	8/13/2015	-156.57
STAPLES ADVANTAGE	Office Supplies	8/13/2015	142.65
STAPLES ADVANTAGE	Office Supplies	8/13/2015	248.36
STAPLES ADVANTAGE	Office Supplies	8/13/2015	263.26
STAPLES ADVANTAGE	Office Supplies	8/13/2015	169.54
STAPLES ADVANTAGE	Office Supplies	8/13/2015	109.02
STAPLES ADVANTAGE	Office Supplies	8/13/2015	465.43
STAPLES ADVANTAGE	Office Supplies	8/13/2015	175.43
STAPLES ADVANTAGE	Office Supplies	8/13/2015	735.85
STAPLES ADVANTAGE	Office Supplies	8/13/2015	59.30
STAPLES ADVANTAGE	Office Supplies	8/13/2015	39.98
STAPLES ADVANTAGE	Office Supplies	8/13/2015	313.08
STAPLES ADVANTAGE	Office Supplies	8/13/2015	12.54
STAPLES ADVANTAGE	Office Supplies	8/13/2015	141.99
STAPLES ADVANTAGE	Office Supplies	8/13/2015	27.74
STAPLES ADVANTAGE	Office Supplies	8/13/2015	33.09
STAPLES ADVANTAGE	Office Supplies	8/13/2015	83.87

STAPLES ADVANTAGE	Office Supplies	8/13/2015	324.62
STAPLES ADVANTAGE	Office Supplies	8/13/2015	117.51
STAPLES ADVANTAGE	Office Supplies	8/13/2015	302.25
STAPLES ADVANTAGE	Office Supplies	8/13/2015	871.97
STAPLES ADVANTAGE	Office Supplies	8/13/2015	119.05
STAPLES ADVANTAGE	Office Supplies	8/13/2015	25.40
STAPLES ADVANTAGE	Office Supplies	8/13/2015	338.75
STAPLES ADVANTAGE	Office Supplies	8/13/2015	29.57
STAPLES ADVANTAGE	Office Supplies	8/13/2015	80.76
STAPLES ADVANTAGE	Office Supplies	8/13/2015	267.93
STAPLES ADVANTAGE	Office Supplies	8/13/2015	136.14
STAPLES ADVANTAGE	Office Supplies	8/13/2015	34.30
STAPLES ADVANTAGE	Office Supplies	8/13/2015	45.78
STAPLES ADVANTAGE	Office Supplies	8/13/2015	994.70
STAPLES ADVANTAGE	Office Supplies	8/13/2015	69.30
STAPLES ADVANTAGE	Office Supplies	8/13/2015	92.60
STAPLES ADVANTAGE	Office Supplies	8/13/2015	157.29
STAPLES ADVANTAGE	Office Supplies	8/13/2015	1752.96
STAPLES ADVANTAGE	Office Supplies	8/13/2015	-10.66
STAPLES ADVANTAGE	Office Supplies	8/13/2015	1972.54
STAPLES ADVANTAGE	Office Supplies	8/13/2015	950.19
STAPLES ADVANTAGE	Office Supplies	8/13/2015	-12.09
STAPLES ADVANTAGE	Office Supplies	8/13/2015	7.92
STAPLES ADVANTAGE	Office Supplies	8/13/2015	2.43
STAPLES ADVANTAGE	Office Supplies	8/13/2015	-2.43
STAPLES ADVANTAGE	Office Supplies	8/18/2015	504.83
STAPLES ADVANTAGE	Office Supplies	8/18/2015	52.36
STAPLES ADVANTAGE	Office Supplies	8/18/2015	235.02
STAPLES ADVANTAGE	Office Supplies	8/18/2015	3194.93
STAPLES ADVANTAGE	Office Supplies	8/18/2015	249.16
STAPLES ADVANTAGE	Office Supplies	8/18/2015	37.92
STAPLES ADVANTAGE	Office Supplies	8/18/2015	138.47
STAPLES ADVANTAGE	Office Supplies	8/18/2015	59.90
STAPLES ADVANTAGE	Office Supplies	8/18/2015	644.70

STAPLES ADVANTAGE	Office Supplies	8/18/2015	18.50
STAPLES ADVANTAGE	Office Supplies	8/18/2015	221.12
STAPLES ADVANTAGE	Office Supplies	8/18/2015	391.84
STAPLES ADVANTAGE	Office Supplies	8/18/2015	14.22
STAPLES ADVANTAGE	Office Supplies	8/18/2015	3.50
STAPLES ADVANTAGE	Office Supplies	8/18/2015	299.35
STAPLES ADVANTAGE	Office Supplies	8/18/2015	243.21
STAPLES ADVANTAGE	Office Supplies	8/18/2015	439.33
STAPLES ADVANTAGE	Office Supplies	8/18/2015	326.50
STAPLES ADVANTAGE	Office Supplies	8/18/2015	42.62
STAPLES ADVANTAGE	Office Supplies	8/18/2015	173.81
STAPLES ADVANTAGE	Office Supplies	8/18/2015	1080.94
STAPLES ADVANTAGE	Office Supplies	8/18/2015	170.35
STAPLES ADVANTAGE	Office Supplies	8/18/2015	118.38
STAPLES ADVANTAGE	Office Supplies	8/18/2015	71.10
STAPLES ADVANTAGE	Office Supplies	8/18/2015	318.13
STAPLES ADVANTAGE	Office Supplies	8/18/2015	95.02
STAPLES ADVANTAGE	Office Supplies	8/18/2015	73.44
STAPLES ADVANTAGE	Office Supplies	8/18/2015	39.74
STAPLES ADVANTAGE	Office Supplies	8/18/2015	761.23
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STAPLES ADVANTAGE	Office Supplies	8/18/2015	163.82
STAPLES ADVANTAGE	Office Supplies	8/18/2015	-123.70
STAPLES ADVANTAGE	Office Supplies	8/18/2015	2940.73
STAPLES ADVANTAGE	Office Supplies	8/18/2015	1.94
STAPLES ADVANTAGE	Office Supplies	8/18/2015	37.62
STAPLES ADVANTAGE	Office Supplies	8/18/2015	-101.28
STAPLES ADVANTAGE	Office Supplies	8/18/2015	67.50
STAPLES ADVANTAGE	Office Supplies	8/18/2015	34.67
STAPLES ADVANTAGE	Office Supplies	8/18/2015	9.79
STAPLES ADVANTAGE	Office Supplies	8/18/2015	38.94
STAPLES ADVANTAGE	Office Supplies	8/18/2015	2346.76
STAPLES ADVANTAGE	Office Supplies	8/18/2015	12.52
STAPLES ADVANTAGE	Office Supplies	8/18/2015	269.11

STAPLES ADVANTAGE	Office Supplies	8/18/2015	86.61
STAPLES ADVANTAGE	Office Supplies	8/18/2015	43.80
STAPLES ADVANTAGE	Office Supplies	8/18/2015	115.50
STAPLES ADVANTAGE	Office Supplies	8/18/2015	232.00
STAPLES ADVANTAGE	Office Supplies	8/18/2015	18.00
STAPLES ADVANTAGE	Office Supplies	8/18/2015	32.99
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STAPLES ADVANTAGE	Office Supplies	8/18/2015	80.68
STAPLES ADVANTAGE	Office Supplies	8/18/2015	34.64
STAPLES ADVANTAGE	Office Supplies	8/18/2015	65.40
STAPLES ADVANTAGE	Office Supplies	8/18/2015	95.56
STAPLES ADVANTAGE	Office Supplies	8/20/2015	2917.50
STAPLES ADVANTAGE	Office Supplies	8/20/2015	201.26
STAPLES ADVANTAGE	Office Supplies	8/20/2015	109.48
STAPLES ADVANTAGE	Office Supplies	8/20/2015	24.40
STAPLES ADVANTAGE	Office Supplies	8/20/2015	21.00
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STAPLES ADVANTAGE	Office Supplies	8/20/2015	24.43
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-99.84
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-51.88
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-68.41
STAPLES ADVANTAGE	Office Supplies	8/20/2015	175.00
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-10.00
STAPLES ADVANTAGE	Office Supplies	8/20/2015	14.17
STAPLES ADVANTAGE	Office Supplies	8/20/2015	7.95
STAPLES ADVANTAGE	Office Supplies	8/20/2015	217.06
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STAPLES ADVANTAGE	Office Supplies	8/20/2015	180.72
STAPLES ADVANTAGE	Office Supplies	8/20/2015	120.78
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-168.26
STAPLES ADVANTAGE	Office Supplies	8/20/2015	30.39
STAPLES ADVANTAGE	Office Supplies	8/20/2015	141.51
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-41.59

STAPLES ADVANTAGE	Office Supplies	8/20/2015	41.59
STAPLES ADVANTAGE	Office Supplies	8/20/2015	41.59
STAPLES ADVANTAGE	Office Supplies	8/20/2015	54.53
STAPLES ADVANTAGE	Office Supplies	8/20/2015	12.00
STAPLES ADVANTAGE	Office Supplies	8/20/2015	446.26
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STAPLES ADVANTAGE	Office Supplies	8/20/2015	2086.83
STAPLES ADVANTAGE	Office Supplies	8/20/2015	71.02
STAPLES ADVANTAGE	Office Supplies	8/20/2015	37.05
STAPLES ADVANTAGE	Office Supplies	8/20/2015	79.80
STAPLES ADVANTAGE	Office Supplies	8/20/2015	1000.22
STAPLES ADVANTAGE	Office Supplies	8/20/2015	529.23
STAPLES ADVANTAGE	Office Supplies	8/20/2015	40.54
STAPLES ADVANTAGE	Office Supplies	8/20/2015	30.44
STAPLES ADVANTAGE	Office Supplies	8/20/2015	115.56
STAPLES ADVANTAGE	Office Supplies	8/20/2015	51.11
STAPLES ADVANTAGE	Office Supplies	8/20/2015	411.57
STAPLES ADVANTAGE	Office Supplies	8/20/2015	34.70
STAPLES ADVANTAGE	Office Supplies	8/20/2015	339.98
STAPLES ADVANTAGE	Office Supplies	8/20/2015	297.00
STAPLES ADVANTAGE	Office Supplies	8/20/2015	61.28
STAPLES ADVANTAGE	Office Supplies	8/20/2015	178.53
STAPLES ADVANTAGE	Office Supplies	8/20/2015	198.00
STAPLES ADVANTAGE	Office Supplies	8/20/2015	50.59
STAPLES ADVANTAGE	Office Supplies	8/20/2015	6.11
STAPLES ADVANTAGE	Office Supplies	8/20/2015	415.32
STAPLES ADVANTAGE	Office Supplies	8/20/2015	95.73
STAPLES ADVANTAGE	Office Supplies	8/20/2015	581.95
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STAPLES ADVANTAGE	Office Supplies	8/20/2015	272.85
STAPLES ADVANTAGE	Office Supplies	8/20/2015	35.26
STAPLES ADVANTAGE	Office Supplies	8/20/2015	1.56
STAPLES ADVANTAGE	Office Supplies	8/20/2015	144.77

STAPLES ADVANTAGE	Office Supplies	8/20/2015	700.86
STAPLES ADVANTAGE	Office Supplies	8/20/2015	29.98
STAPLES ADVANTAGE	Office Supplies	8/20/2015	102.01
STAPLES ADVANTAGE	Office Supplies	8/20/2015	71.04
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-64.30
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STAPLES ADVANTAGE	Office Supplies	8/20/2015	488.80
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STAPLES ADVANTAGE	Office Supplies	8/20/2015	21.90
STAPLES ADVANTAGE	Office Supplies	8/20/2015	242.81
STAPLES ADVANTAGE	Office Supplies	8/20/2015	33.67
STAPLES ADVANTAGE	Office Supplies	8/20/2015	13.37
STAPLES ADVANTAGE	Office Supplies	8/20/2015	42.87
STAPLES ADVANTAGE	Office Supplies	8/20/2015	750.69
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STAPLES ADVANTAGE	Office Supplies	8/20/2015	24.95
STAPLES ADVANTAGE	Office Supplies	8/20/2015	4.99
STAPLES ADVANTAGE	Office Supplies	8/20/2015	2.99
STAPLES ADVANTAGE	Office Supplies	8/20/2015	12.50
STAPLES ADVANTAGE	Office Supplies	8/20/2015	23.14
STAPLES ADVANTAGE	Office Supplies	8/20/2015	13.89
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-1.78
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-44.50
STAPLES ADVANTAGE	Office Supplies	8/20/2015	25.40
STAPLES ADVANTAGE	Office Supplies	8/20/2015	9.99
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STAPLES ADVANTAGE	Office Supplies	8/20/2015	3.99
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-14.84
STAPLES ADVANTAGE	Office Supplies	8/20/2015	21.99
STAPLES ADVANTAGE	Office Supplies	8/20/2015	44.02
STAPLES ADVANTAGE	Office Supplies	8/20/2015	8.56
STAPLES ADVANTAGE	Office Supplies	8/20/2015	4.99
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-52.58
STAPLES ADVANTAGE	Office Supplies	8/20/2015	114.02

STAPLES ADVANTAGE	Office Supplies	8/20/2015	-114.02
STAPLES ADVANTAGE	Office Supplies	8/20/2015	4.99
STAPLES ADVANTAGE	Office Supplies	8/20/2015	21.96
STAPLES ADVANTAGE	Office Supplies	8/20/2015	0.52
STAPLES ADVANTAGE	Office Supplies	8/20/2015	22.34
STAPLES ADVANTAGE	Office Supplies	8/20/2015	33.92
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-0.52
STAPLES ADVANTAGE	Office Supplies	8/20/2015	477.20
STAPLES ADVANTAGE	Office Supplies	8/20/2015	440.88
STAPLES ADVANTAGE	Office Supplies	8/20/2015	615.83
STAPLES ADVANTAGE	Office Supplies	8/20/2015	138.25
STAPLES ADVANTAGE	Office Supplies	8/20/2015	161.88
STAPLES ADVANTAGE	Office Supplies	8/20/2015	-9.25
STAPLES ADVANTAGE	Office Supplies	8/20/2015	55.94
STAPLES ADVANTAGE	Office Supplies	8/20/2015	201.46
STAPLES ADVANTAGE	Office Supplies	8/20/2015	35.84
STAPLES ADVANTAGE	Office Supplies	8/20/2015	338.36
STAPLES ADVANTAGE	Office Supplies	8/20/2015	149.48
STAPLES ADVANTAGE	Office Supplies	8/20/2015	162.99
STAPLES ADVANTAGE	Office Supplies	8/20/2015	42.95
STAPLES ADVANTAGE	Office Supplies	8/20/2015	3237.30
STAPLES ADVANTAGE	Office Supplies	8/20/2015	276.70
STAPLES ADVANTAGE	Office Supplies	8/20/2015	61.73
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STAPLES ADVANTAGE	Office Supplies	8/20/2015	29.42
STAPLES ADVANTAGE	Office Supplies	8/20/2015	31.08
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	114.02
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	22.06
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	-19.94
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	19.94
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	39.24
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	368.33
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	-110.12
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	52.83

STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	-41.66
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	41.66
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	157.09
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	177.77
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	423.09
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	4.17
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	47.78
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	51.53
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	611.77
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	0.66
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	217.92
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	338.73
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	374.64
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	467.24
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	344.06
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	41.40
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	-68.15
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	1373.47
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	833.00
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	5.60
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	64.95
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	550.20
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	3.70
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	524.41
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	374.00
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	278.80
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	1096.13
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	406.19
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	722.75
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	724.91
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	3.92
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	3.70
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	242.05
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	5.36

STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	15.68
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	590.67
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	121.60
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	171.02
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	256.50
STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	28.23
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STAPLES ADVANTAGE	Classroom Supplies	8/25/2015	54.00
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STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	36.93
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	2474.75
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	885.79
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	22.06
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	351.20
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	84.61
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	23.52
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	5.88
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	72.63
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	2.95
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	10.18
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	-10.18
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	91.62
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	575.52
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	49.99
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	259.56
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	11.00
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	398.28
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	48.20
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	10.46
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	483.06
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	9.99
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	117.51
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	12.99

STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	64.16
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STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	193.00
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	78.69
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	137.14
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	39.97
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	5.49
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STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	382.16
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	85.28
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	106.94
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	43.03
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	142.32
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	356.70
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	59.40
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	595.82
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	6.53
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	766.51
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	8.74
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	3.90

STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	635.05
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STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	100.58
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	201.38
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	1023.98
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	234.86
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	196.78
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	530.96
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	93.00
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	319.22
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	46.08
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	11.54
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	105.69
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	251.94
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	194.05
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	51.34
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STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	239.01
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	3.33
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	49.15
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	-49.15
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	798.38
STAPLES ADVANTAGE	Classroom Supplies	8/27/2015	74.98
STAR LOCAL MEDIA	Advertising	8/18/2015	330.00
STAR LOCAL MEDIA	Advertising	8/20/2015	330.00
STAR LOCAL MEDIA	Advertising	8/20/2015	250.00
STAR LOCAL MEDIA	Advertising	8/20/2015	499.88
STAR LOCAL MEDIA	Advertising	8/27/2015	330.00
STARLITE SIGN LP	Other Contracted Svces/Labor	8/11/2015	48830.00
STEINWAY HALL	Classroom Supplies	8/13/2015	880.00
STEPHANIE C. HILL	Consultant	8/18/2015	1500.00
STEWART PRINTING & ADVERTISING	Printing-Other	8/11/2015	635.00
STORYBOARD TOOLS	Office Supplies	8/13/2015	1821.20
STUART HOSE & PIPE COMPANY INC	Departmental Supplies	8/25/2015	364.83

SUBWAY 43097	Refreshments	8/13/2015	211.23
SUBWAY, CVC	Official Functions	8/4/2015	50.00
SUBWAY, CVC	Official Functions	8/13/2015	49.50
SUBWAY, CVC	Clearing	8/20/2015	1500.00
SUBWAY, CVC	Refreshments	8/20/2015	66.00
SUN BADGE COMPANY	Departmental Supplies	8/13/2015	4193.97
SUNNYVALE ISD EDUCATION FOUNDA	Promotional Activities	8/18/2015	500.00
SUPPLYWORKS	Custodial Supplies	8/6/2015	624.22
SUPPLYWORKS	Custodial Supplies	8/6/2015	-27.14
SUPPLYWORKS	Custodial Supplies	8/6/2015	782.36
SUPPLYWORKS	Custodial Supplies	8/6/2015	217.12
SUPPLYWORKS	Custodial Supplies	8/18/2015	27.14
SUPPLYWORKS	Custodial Supplies	8/20/2015	4668.08
SURBURBAN PARENT MAGAZINES	Advertising	8/4/2015	250.00
SURVEYMONKEY INC	Info. Tech.-Software	8/27/2015	199.00
SUSAN AYCOCK	Other Contracted Svces/Labor	8/11/2015	2150.00
SUSAN AYCOCK	Other Contracted Svces/Labor	8/18/2015	1800.00
SUSAN AYCOCK	Other Contracted Svces/Labor	8/27/2015	1200.00
SUSAN AYCOCK	Other Contracted Svces/Labor	8/27/2015	1000.00
SYLVESTER L. HOOKS, JR.	Repairs-Classroom Equipment	8/13/2015	73.99
SYMBOL DYNAMICS LLC	Non-Inv Software	8/25/2015	258.00
SYNETRA INC	Office Supplies	8/4/2015	141.00
SYNETRA INC	Office Supplies	8/4/2015	57.00
SYNETRA INC	Departmental Supplies	8/13/2015	147.93
SYNETRA INC	Departmental Supplies	8/13/2015	601.00
SYNETRA INC	Office Supplies	8/27/2015	60.00
SYNETRA INC	Office Supplies	8/27/2015	106.00
T-MOBILE USA INC	Other Contracted Svces/Labor	8/13/2015	66.38
TACCBO	Clearing	8/20/2015	2000.00
TACRAO	Memberships	8/27/2015	100.00
TAKACH PRESS CORPORATION	Equip.-Instructional	8/27/2015	9078.00
TALX UC EXPRESS	Consultant	8/25/2015	3756.26
TARRANT COUNTY COLLEGE DISTRIC	Seminar/Registration Fees	8/11/2015	25.00
TARRANT COUNTY COLLEGE DISTRIC	Grants Pass-Thru Funds	8/18/2015	186298.20

TASB, INC	Seminar/Registration Fees	8/4/2015	150.00
TAYLOR HODGE	Other Contracted Svces/Labor	8/25/2015	500.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	8/31/2015	2500.00
TD AMERITRADE TRUST COMPANY	Payroll Deductions	8/31/2015	4030.83
TDCJ-TEXAS CORRECTIONAL IND.	Departmental Supplies	8/13/2015	942.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	8/31/2015	2250.00
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	8/31/2015	21909.67
TEACHERS INSURANCE & ANNUITY A	Payroll Deductions	8/31/2015	35965.41
TEACHING SYSTEMS INC	Classroom Supplies	8/18/2015	560.00
TEAM PHILLIPS INC	Construction Management	8/18/2015	8171.93
TEAM PHILLIPS INC	Construction Management	8/27/2015	7741.50
TECHNICAL SOLUTIONS INC	Non-Inv Equipment	8/6/2015	995.80
TECHNOLOGY RESOURCE CORP	Non-Inv Computer Equipment	8/18/2015	453.14
TECHNOLOGY RESOURCE CORP	Prepaid Expenditures	8/20/2015	517.14
TEENS REACHING TEENS INC	Promotional Activities	8/25/2015	3500.00
TELERIK INC	Copyrights, Royalties & Licens	8/20/2015	495.00
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	8/27/2015	234.76
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	8/27/2015	246.56
TETER'S FAUCET PARTS CORPORATI	Plumbing Supplies	8/27/2015	295.68
TEXAS ASSN FOR INSTNL RESEARCH	Seminar/Registration Fees	8/18/2015	60.00
TEXAS ASSOCIATION OF SCHOOLS O	Prepaid Expenditures	8/27/2015	185.00
TEXAS DEPARTMENT OF LICENSING	Repairs-Buildings	8/6/2015	210.00
TEXAS DEPARTMENT OF LICENSING	Repairs-Physical Plant Equipment	8/25/2015	40.00
TEXAS DEPT OF PUBLIC SAFETY	Prepaid Expenditures	8/6/2015	420.00
TEXAS ENERGY REPORT LLC	Periodicals & Newspapers	8/27/2015	345.00
TEXAS FURNITURE SOURCE, INC	Non-Inv Furniture	8/25/2015	574.94
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/13/2015	-1072.00
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/13/2015	578.74
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/13/2015	3797.01
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/13/2015	-763.81
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/13/2015	2529.75
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/13/2015	320.13
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/13/2015	10.68
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/13/2015	286.64

TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/13/2015	1789.98
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/13/2015	620.43
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/18/2015	-1309.52
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/18/2015	-1883.14
TEXAS GENERAL LAND OFFICE	Utilities-Gas	8/18/2015	3939.79
TEXAS HEALTH BEN HOGAN SPORTS	Other Contracted Svces/Labor	8/27/2015	7833.33
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	8/11/2015	100.00
TEXAS INDEPENDENT ELEVATOR COM	Repairs-Physical Plant Equipment	8/11/2015	150.00
TEXAS INDEPENDENT ELEVATOR COM	Construction	8/18/2015	26441.20
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	82.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	148.53
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	200.30
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	82.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	397.24
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	397.24
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	200.30
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	148.53
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	148.53
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	148.53
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	620.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	620.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	746.79
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	746.79
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	700.94
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	700.94
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	374.36
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	374.36
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	634.44
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	634.44
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	91.83
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	91.83
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	964.87
TEXAS INDEPENDENT ELEVATOR COM	Other Contracted Svces/Labor	8/20/2015	964.87
TEXAS INTERPRETING SERVICES LL	Other Contracted Svces/Labor	8/20/2015	1196.00

TEXAS KIDS FIRST	Prepaid Expenditures	8/18/2015	103638.00
TEXAS LEGISLATIVE SERVICE	Other Contracted Svces/Labor	8/20/2015	177.09
TEXAS MILITARY FORCES	Clearing	8/25/2015	799.00
TEXAS POTTERY SUPPLY & CLAY CO	Non-Inv Equipment	8/4/2015	887.00
TEXAS POTTERY SUPPLY & CLAY CO	Repairs-Classroom Equipment	8/11/2015	103.65
TEXAS POTTERY SUPPLY & CLAY CO	Repairs-Classroom Equipment	8/11/2015	436.00
TEXAS PRESS CLIPPING BUREAU	Other Contracted Svces/Labor	8/20/2015	419.29
TEXAS WORKFORCE COMMISSION	State Receivables	8/20/2015	1202.79
TEXAS WORKFORCE COMMISSION	Unemployment Compensation	8/31/2015	60373.00
THAT'S GREAT NEWS	Awards	8/13/2015	229.90
THE COLLEGE BOARD	Tests & Testing Services	8/13/2015	19998.00
THE COLLEGE BOARD	Tests & Testing Services	8/13/2015	6999.00
THE COLLEGE BOARD	Tests & Testing Services	8/20/2015	145.20
THE COLLEGE BOARD	Tests & Testing Services	8/20/2015	9975.00
THE COLLEGE BOARD	Tests & Testing Services	8/27/2015	74295.00
THE CONCILIO	Prepaid Expenditures	8/27/2015	250.00
THE COPELAND COMPANIES	Payroll Deductions	8/31/2015	1100.00
THE COPELAND COMPANIES	Payroll Deductions	8/31/2015	9103.51
THE DALLAS EXAMINER	Advertising	8/13/2015	775.00
THE DALLAS FOUNDATION	Scholarships	8/6/2015	2441.00
THE DALLAS MORNING NEWS	Advertising	8/4/2015	16155.53
THE DALLAS MORNING NEWS	Advertising	8/4/2015	10500.97
THE DALLAS MORNING NEWS	Advertising	8/6/2015	9365.40
THE DALLAS MORNING NEWS	Advertising	8/13/2015	10644.50
THE DALLAS MORNING NEWS	Advertising	8/18/2015	3800.00
THE DALLAS MORNING NEWS	Advertising	8/18/2015	2929.43
THE DALLAS MORNING NEWS	Advertising	8/20/2015	18029.57
THE DALLAS MORNING NEWS	Advertising	8/20/2015	20871.80
THE DALLAS MORNING NEWS	Advertising	8/20/2015	5198.00
THE DALLAS MORNING NEWS	Advertising	8/20/2015	2592.25
THE DALLAS MORNING NEWS	Advertising	8/25/2015	31525.27
THE DALLAS MORNING NEWS	Prepaid Expenditures	8/25/2015	394.68
THE DALLAS MORNING NEWS	Advertising	8/25/2015	8269.56
THE DALLAS MORNING NEWS	Advertising	8/27/2015	12579.59

THE DALLAS MORNING NEWS	Advertising	8/27/2015	3138.15
THE DALLAS POST TRIBUNE INC	Advertising	8/27/2015	730.00
THE DALLAS WEEKLY INC	Advertising	8/27/2015	839.04
THE EQUITABLE	Payroll Deductions	8/31/2015	400.00
THE EQUITABLE	Payroll Deductions	8/31/2015	82160.00
THE EQUITABLE	Payroll Deductions	8/31/2015	23095.66
THE FENWAY GROUP LLC	Consultant	8/4/2015	850.00
THE FINAL CLICK	Office Supplies	8/13/2015	1166.76
THE GREENSHEET	Advertising	8/6/2015	380.00
THE GREENSHEET	Advertising	8/13/2015	780.00
THE GREENSHEET	Advertising	8/27/2015	2880.00
THE GUN ZONE	Rental/Lease-Other	8/20/2015	10.00
THE LASER NETWORK INC	Repairs-Office Equipment	8/18/2015	429.99
THE LIBRARY STORE INC	Non-Inv Equipment	8/20/2015	354.42
THE MATHWORKS INC	Non-Inv Software	8/18/2015	2375.00
THE PRODUCTIVITY CENTER INC	Prepaid Expenditures	8/20/2015	447.00
THE REYNOLDS COMPANY	Light Bulbs & Tubes	8/11/2015	486.72
THE REYNOLDS COMPANY	Classroom Supplies	8/13/2015	107.45
THE REYNOLDS COMPANY	Light Bulbs & Tubes	8/25/2015	488.11
THE REYNOLDS COMPANY	Light Bulbs & Tubes	8/25/2015	394.70
THE SALVATION ARMY	Official Functions	8/25/2015	160.00
THE SAXTON GROUP DBA MCALISTER	Refreshments	8/20/2015	66.55
THE SAXTON GROUP DBA MCALISTER	Refreshments	8/25/2015	270.86
THE SAXTON GROUP DBA MCALISTER	Refreshments	8/25/2015	115.22
THE SAXTON GROUP DBA MCALISTER	Refreshments	8/27/2015	66.55
THE SAXTON GROUP DBA MCALISTER	Refreshments	8/27/2015	134.75
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/4/2015	-458.59
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/4/2015	168.66
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/4/2015	98.40
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/4/2015	1696.15
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/4/2015	353.53
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/6/2015	152.70
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/6/2015	326.01
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/6/2015	179.11

THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/20/2015	1041.24
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/20/2015	498.40
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/20/2015	828.94
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/20/2015	187.20
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/25/2015	283.86
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/25/2015	8.09
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/27/2015	169.29
THE SHERWIN-WILLIAMS COMPANY	Painting Supplies	8/27/2015	171.10
THE SHERWIN-WILLIAMS COMPANY	Departmental Supplies	8/27/2015	729.55
THE SOCCER CORNER	Departmental Supplies	8/11/2015	398.00
THE SOCCER CORNER	Departmental Supplies	8/18/2015	3108.50
THE SOCCER CORNER	Departmental Supplies	8/20/2015	5893.50
THE SOCCER CORNER	Departmental Supplies	8/25/2015	6755.00
THE SOCCER CORNER	Departmental Supplies	8/25/2015	400.50
THE SOCCER CORNER	Departmental Supplies	8/27/2015	2272.00
THE SPENCER COMPANY	Non-Inv Furniture	8/4/2015	391.44
THE SPENCER COMPANY	Furniture-Modular	8/13/2015	7367.51
THE SPENCER COMPANY	Non-Inv Furniture	8/18/2015	31347.68
THE SPENCER COMPANY	Non-Inv Furniture	8/18/2015	2163.65
THE SPENCER COMPANY	Non-Inv Furniture	8/18/2015	868.46
THE SPENCER COMPANY	Non-Inv Furniture	8/18/2015	326.94
THE SPENCER COMPANY	Non-Inv Furniture	8/18/2015	-326.94
THE SPENCER COMPANY	Other Contracted Svces/Labor	8/20/2015	3350.00
THE UNIVERSITY OF TENNESSEE	Cloud Based Services	8/20/2015	120.00
THEODORE A. KINCAID, JR.	Guest Lecturer/Performer	8/18/2015	75.00
THOMAS J. LAPOINT	Consultant	8/11/2015	750.00
THOMPSON MEDIA GROUP LLC DBA	Staff Development	8/6/2015	1947.00
THOMSON REUTERS-WEST	Books, Booklets & Tapes	8/20/2015	509.79
THORNHILL CATERING	Official Functions	8/4/2015	908.50
TIA WARD DBA	Other Contracted Svces/Labor	8/20/2015	280.00
TIGERDIRECT INC	Departmental Supplies	8/11/2015	299.98
TIGERDIRECT INC	Departmental Supplies	8/11/2015	379.18
TIGERDIRECT INC	Departmental Supplies	8/11/2015	667.27
TIGERDIRECT INC	Departmental Supplies	8/11/2015	241.80

TIGERDIRECT INC	Non-Inv Computer Peripherals	8/13/2015	43.99
TIGERDIRECT INC	Non-Inv Computer Peripherals	8/13/2015	369.92
TIGERDIRECT INC	Non-Inv Computer Peripherals	8/13/2015	874.69
TIGERDIRECT INC	Non-Inv Computer Peripherals	8/13/2015	85.32
TIGERDIRECT INC	Non-Inv Computer Peripherals	8/18/2015	118.93
TIGERDIRECT INC	Non-Inv Computer Peripherals	8/18/2015	11.02
TIGERDIRECT INC	Non-Inv Equipment	8/20/2015	33.98
TIGERDIRECT INC	Non-Inv Equipment	8/20/2015	346.26
TIGERDIRECT INC	Non-Inv Equipment	8/20/2015	-89.99
TIGERDIRECT INC	Non-Inv Computer Equipment	8/25/2015	1075.80
TIGERDIRECT INC	Non-Inv Computer Equipment	8/25/2015	89.99
TIGERDIRECT INC	Non-Inv Computer Equipment	8/25/2015	448.35
TIGERDIRECT INC	Non-Inv Equipment	8/27/2015	62.35
TIGERDIRECT INC	Non-Inv Equipment	8/27/2015	27.56
TIM DAVIS	Other Contracted Svces/Labor	8/18/2015	250.00
TIME WARNER CABLE INC	Other Contracted Svces/Labor	8/4/2015	322.46
TIME WARNER CABLE INC	Other Contracted Svces/Labor	8/11/2015	476.75
TIME WARNER CABLE INC	Other Contracted Svces/Labor	8/20/2015	33.75
TIME WARNER CABLE INC	Other Contracted Svces/Labor	8/25/2015	322.46
TIME WARNER CABLE MEDIA INC	Advertising	8/25/2015	4972.52
TIME WARNER CABLE MEDIA INC	Advertising	8/25/2015	17279.28
TOM HARLETT	Athletic Officials	8/25/2015	120.00
TORRES ENGINEERING SERVICES IN	Consultant	8/27/2015	2040.00
TOTAL REWARDS PARTNERS INC	Official Functions	8/4/2015	199.50
TOUSSAINT KITANGWA GANUMA	Athletic Officials	8/25/2015	25.00
TOWN EAST TROPHIES & ENGRAVING	Promotional Activities	8/4/2015	102.90
TOWN EAST TROPHIES & ENGRAVING	Awards	8/20/2015	10.00
TOYS R US INC	Non-Inv Equipment	8/20/2015	-77.99
TOYS R US INC	Non-Inv Equipment	8/20/2015	849.55
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	8/18/2015	10733.44
TRAINING FUNDING PARTNERS	Other Contracted Svces/Labor	8/20/2015	97704.00
TRANE	Repairs-Physical Plant Equipment	8/6/2015	500.00
TRANE	Maintenance Supplies	8/27/2015	424.83
TRANE	Maintenance Supplies	8/27/2015	424.83

TRIGG W. BURRAGE	Consultant	8/11/2015	450.00
TRIGG W. BURRAGE	Consultant	8/20/2015	1050.00
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	8/13/2015	356.75
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	8/25/2015	680.54
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	8/25/2015	65.50
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	8/25/2015	-517.65
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	8/25/2015	517.65
TRINITY CERAMIC SUPPLY INC	Classroom Supplies	8/25/2015	95.00
TRINITY CERAMIC SUPPLY INC	Minor Equipment	8/27/2015	7088.98
TRINITY CERAMIC SUPPLY INC	Minor Equipment	8/27/2015	313.81
TRINITY INTERPRETING SERVICES	Other Contracted Svces/Labor	8/11/2015	840.00
TRINITY STRAND TRAIL	Promotional Activities	8/27/2015	2500.00
TRINITY VALLEY COMMUNITY COLLE	Grants Pass-Thru Funds	8/27/2015	43765.07
TRIPOD TEXAS	Advertising	8/18/2015	45000.00
TRISTAR RISK MANAGEMENT	Self-Funded Ins Liab-Barron's	8/26/2015	26000.95
TROXELL COMMUNICATIONS INC	LRC Supplies	8/4/2015	577.00
TROXELL COMMUNICATIONS INC	LRC Supplies	8/11/2015	254.00
TROXELL COMMUNICATIONS INC	LRC Supplies	8/11/2015	1858.00
TROXELL COMMUNICATIONS INC	LRC Supplies	8/11/2015	13588.00
TROXELL COMMUNICATIONS INC	LRC Supplies	8/11/2015	1443.40
TROXELL COMMUNICATIONS INC	LRC Supplies	8/11/2015	522.00
TROXELL COMMUNICATIONS INC	LRC Supplies	8/11/2015	102.00
TROXELL COMMUNICATIONS INC	LRC Supplies	8/11/2015	42.75
TROXELL COMMUNICATIONS INC	Minor Software	8/13/2015	6850.00
TROXELL COMMUNICATIONS INC	Minor Software	8/13/2015	3911.00
TROXELL COMMUNICATIONS INC	Minor Software	8/13/2015	2298.00
TROXELL COMMUNICATIONS INC	Minor Software	8/13/2015	19.00
TROXELL COMMUNICATIONS INC	Minor Software	8/13/2015	156.00
TROXELL COMMUNICATIONS INC	Minor Software	8/13/2015	88.00
TROXELL COMMUNICATIONS INC	Minor Software	8/13/2015	117.00
TROXELL COMMUNICATIONS INC	Departmental Supplies	8/18/2015	57.60
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	8/20/2015	436.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	8/20/2015	298.00
TROXELL COMMUNICATIONS INC	Non-Inv Equipment	8/20/2015	51.00

TROXELL COMMUNICATIONS INC	Minor Equipment	8/25/2015	5488.00
TROXELL COMMUNICATIONS INC	Minor Equipment	8/25/2015	5764.00
TROXELL COMMUNICATIONS INC	Minor Equipment	8/25/2015	230.00
TROXELL COMMUNICATIONS INC	Minor Equipment	8/25/2015	2324.40
TROXELL COMMUNICATIONS INC	Minor Equipment	8/25/2015	986.00
TROXELL COMMUNICATIONS INC	Minor Equipment	8/25/2015	248.00
TROXELL COMMUNICATIONS INC	Minor Equipment	8/25/2015	264.00
TROXELL COMMUNICATIONS INC	Minor Equipment	8/25/2015	28655.00
TROXELL COMMUNICATIONS INC	Minor Equipment	8/25/2015	221425.00
TROXELL COMMUNICATIONS INC	Equip.-Instruct-Tech (Obsolete	8/27/2015	10981.00
TROXELL COMMUNICATIONS INC	Equip.-Instruct-Tech (Obsolete	8/27/2015	1098.00
TROXELL COMMUNICATIONS INC	Equip.-Instruct-Tech (Obsolete	8/27/2015	8914.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	8/6/2015	387.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	8/6/2015	299.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	8/18/2015	550.00
TRUGREEN LIMITED PARTNERSHIP	Fertilizers & Chemicals	8/20/2015	250.00
TSA CONSULTING GROUP INC	Consultant	8/25/2015	1400.00
TURNER SERVICE	Service Contracts	8/25/2015	1772.76
TWENTIETH CENTURY INVESTORS	Payroll Deductions	8/31/2015	2241.70
TX ASSN COMM COLL MARKETERS	Memberships	8/11/2015	350.00
TX DISTRICT & COUNTY ATTORNEYS	Seminar/Registration Fees	8/18/2015	125.00
TYLER JUNIOR COLLEGE	Grants Pass-Thru Funds	8/20/2015	37830.23
UCDA	Prepaid Expenditures	8/11/2015	750.00
UI BUSINESS CORP	Other Contracted Svces/Labor	8/4/2015	9000.00
UI BUSINESS CORP	Other Contracted Svces/Labor	8/6/2015	9000.00
ULINE INC	Non-Inv Equipment	8/11/2015	818.88
ULINE INC	Non-Inv Equipment	8/27/2015	247.12
UNIFIRST	Other Contracted Svces/Labor	8/4/2015	164.35
UNIFIRST	Other Contracted Svces/Labor	8/4/2015	20.90
UNIFIRST	Service Contracts	8/6/2015	26.00
UNIFIRST	Service Contracts	8/6/2015	164.35
UNIFIRST	Service Contracts	8/6/2015	154.68
UNIFIRST	Service Contracts	8/6/2015	70.50
UNIFIRST	Rental/Lease-Other	8/11/2015	43.56

UNIFIRST	Rental/Lease-Other	8/11/2015	11.25
UNIFIRST	Rental/Lease-Other	8/11/2015	40.40
UNIFIRST	Rental/Lease-Other	8/11/2015	42.75
UNIFIRST	Rental/Lease-Other	8/11/2015	20.15
UNIFIRST	Rental/Lease-Other	8/11/2015	20.15
UNIFIRST	Rental/Lease-Other	8/11/2015	119.92
UNIFIRST	Rental/Lease-Other	8/13/2015	124.43
UNIFIRST	Other Contracted Svces/Labor	8/18/2015	9.40
UNIFIRST	Other Contracted Svces/Labor	8/18/2015	164.35
UNIFIRST	Rental/Lease-Other	8/20/2015	124.43
UNIFIRST	Rental/Lease-Other	8/20/2015	70.50
UNIFIRST	Other Contracted Svces/Labor	8/25/2015	20.90
UNIFIRST	Other Contracted Svces/Labor	8/25/2015	2.95
UNIFIRST	Rental/Lease-Other	8/27/2015	121.23
UNIFIRST	Rental/Lease-Other	8/27/2015	5.45
UNIFIRST	Rental/Lease-Other	8/27/2015	2.95
UNIFIRST	Rental/Lease-Other	8/27/2015	9.40
UNITED LABORATORIES INC	Maintenance Supplies	8/25/2015	278.24
UNITED LINEN & LAUNDRY SERVICE	Other Contracted Svces/Labor	8/27/2015	452.07
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/4/2015	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/4/2015	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/4/2015	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/6/2015	364.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/11/2015	283.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/13/2015	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/13/2015	283.20
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/13/2015	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/13/2015	177.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	8/13/2015	540.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/13/2015	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/13/2015	333.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/13/2015	444.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/13/2015	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/13/2015	413.00

UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/18/2015	199.80
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/18/2015	150.00
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	8/18/2015	61.87
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	8/18/2015	264.52
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/20/2015	188.80
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/20/2015	333.00
UNITED STATES DEPT OF VETERANS	Clearing	8/25/2015	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/25/2015	350.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/27/2015	177.00
UNITED STATES DEPT OF VETERANS	Unearned Revenue-Agency Prepayments	8/27/2015	102.80
UNITED STATES DEPT OF VETERANS	A/P - Student ACH	8/27/2015	135.00
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	8/20/2015	77124.96
UNIV OF TEXAS SW MEDICAL CENTE	Other Contracted Svces/Labor	8/20/2015	16137.28
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	8/18/2015	3750.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	8/18/2015	3750.00
UNIVERSITY OF TEXAS AT ARLINGT	Other Contracted Svces/Labor	8/18/2015	6562.50
UNIVERSITY OF TEXAS AT ARLINGT	Seminar/Registration Fees	8/27/2015	650.00
UNIVERSITY PRODUCTS INC	Classroom Supplies	8/18/2015	178.40
UNIVISION RECEIVABLES CO., LLC	Repairs-Other	8/18/2015	6842.50
UPLIFT EDUCATION	Instructional Service Contracts	8/27/2015	58290.20
UPS	Postage	8/4/2015	63.53
UPS	Postage	8/4/2015	90.40
UPS	Postage & Freight	8/6/2015	12.30
UPS	Postage	8/11/2015	24.60
UPS	Postage	8/20/2015	24.60
UPS	Postage	8/20/2015	12.30
UPS	Postage	8/25/2015	24.60
UPS	Postage & Freight	8/27/2015	24.33
UPS	Postage & Freight	8/27/2015	12.30
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	8/31/2015	9382.50
USAA INVESTMENT MANAGEMENT CO	Payroll Deductions	8/31/2015	8971.08
UTAH STATE UNIVERSITY	Staff Development	8/25/2015	5000.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	8/18/2015	5294.18
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	8/20/2015	1112.00

VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	8/20/2015	500.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	8/20/2015	1464.00
VALLEYCREST LANDSCAPE MAINTENA	Other Contracted Svces/Labor	8/20/2015	1050.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	8/25/2015	1995.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	8/25/2015	1328.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	8/25/2015	567.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	8/25/2015	1328.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	8/25/2015	6605.00
VALLEYCREST LANDSCAPE MAINTENA	Service Contracts	8/27/2015	19450.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	8/25/2015	2570.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	8/25/2015	500.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	8/25/2015	10725.00
VANTAGE ENVIRONMENTAL SERVICES	Architects & Engineers	8/27/2015	700.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	8/31/2015	13169.00
VARIABLE ANNUITY LIFE INS CO	Payroll Deductions	8/31/2015	18440.81
VERIZON SOUTHWEST	Telephone-Local Service	8/4/2015	570.91
VERIZON SOUTHWEST	Telephone-Local Service	8/4/2015	1770.71
VERIZON SOUTHWEST	Telephone-Local Service	8/11/2015	135.06
VERIZON SOUTHWEST	Telephone-Local Service	8/11/2015	135.88
VERIZON SOUTHWEST	Telephone-Local Service	8/11/2015	639.90
VERIZON SOUTHWEST	Telephone-Local Service	8/11/2015	649.76
VERIZON SOUTHWEST	Telephone-Local Service	8/11/2015	634.95
VERIZON SOUTHWEST	Telephone-Local Service	8/11/2015	915.61
VERIZON SOUTHWEST	Telephone-Local Service	8/18/2015	638.95
VERIZON SOUTHWEST	Telephone-Local Service	8/18/2015	1398.30
VERIZON WIRELESS	Telephone-Local Service	8/4/2015	346.71
VERIZON WIRELESS	Telephone-Local Service	8/4/2015	167.10
VERIZON WIRELESS	Telephone-Local Service	8/4/2015	46.92
VERNON COLLEGE	Special Travel	8/18/2015	250.00
VERNON COLLEGE	Seminar/Registration Fees	8/25/2015	275.00
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	8/11/2015	31.50
VICKERY WHOLESALE GREENHOUSE I	Departmental Supplies	8/25/2015	345.00
VICTOR OLIVARES	Athletic Officials	8/25/2015	85.00
VIDEOTEX SYSTEMS INC	Minor Software	8/25/2015	95.00

VIEVU LLC	Departmental Supplies	8/18/2015	119.00
VOSS LIGHTING	Repairs-Buildings	8/4/2015	3349.70
VOSS LIGHTING	Repairs-Buildings	8/4/2015	27.00
VOSS LIGHTING	Repairs-Buildings	8/4/2015	224.00
VOSS LIGHTING	Repairs-Buildings	8/4/2015	238.40
VOSS LIGHTING	Light Bulbs & Tubes	8/6/2015	1446.20
VOSS LIGHTING	Light Bulbs & Tubes	8/11/2015	1845.04
VOSS LIGHTING	Light Bulbs & Tubes	8/13/2015	1821.15
VOSS LIGHTING	Light Bulbs & Tubes	8/13/2015	131.00
VOSS LIGHTING	Light Bulbs & Tubes	8/13/2015	514.70
VOSS LIGHTING	Electrical Supplies	8/20/2015	4127.90
VOSS LIGHTING	Electrical Supplies	8/20/2015	988.80
VOSS LIGHTING	Electrical Supplies	8/25/2015	395.20
VOSS LIGHTING	Electrical Supplies	8/25/2015	191.56
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	109.66
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	41.04
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	88.90
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	331.18
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	239.02
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	73.28
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	992.26
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	812.00
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	1165.49
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	1298.97
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	292.86
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	100.15
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	215.19
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	93.95
VWR INTERNATIONAL, LLC	Classroom Supplies	8/4/2015	54.99
VWR INTERNATIONAL, LLC	Classroom Supplies	8/6/2015	171.12
VWR INTERNATIONAL, LLC	Classroom Supplies	8/6/2015	119.04
VWR INTERNATIONAL, LLC	Classroom Supplies	8/6/2015	584.86
VWR INTERNATIONAL, LLC	Classroom Supplies	8/6/2015	535.86
VWR INTERNATIONAL, LLC	Classroom Supplies	8/6/2015	292.48

VWR INTERNATIONAL, LLC	Classroom Supplies	8/6/2015	90.08
VWR INTERNATIONAL, LLC	Classroom Supplies	8/6/2015	570.23
VWR INTERNATIONAL, LLC	Classroom Supplies	8/6/2015	353.43
VWR INTERNATIONAL, LLC	Classroom Supplies	8/6/2015	1801.92
VWR INTERNATIONAL, LLC	Classroom Supplies	8/6/2015	158.85
VWR INTERNATIONAL, LLC	Classroom Supplies	8/11/2015	799.60
VWR INTERNATIONAL, LLC	Classroom Supplies	8/11/2015	516.19
VWR INTERNATIONAL, LLC	Classroom Supplies	8/11/2015	273.45
VWR INTERNATIONAL, LLC	Classroom Supplies	8/11/2015	-183.71
VWR INTERNATIONAL, LLC	Classroom Supplies	8/11/2015	17.33
VWR INTERNATIONAL, LLC	Classroom Supplies	8/13/2015	114.44
VWR INTERNATIONAL, LLC	Classroom Supplies	8/13/2015	141.24
VWR INTERNATIONAL, LLC	Classroom Supplies	8/13/2015	116.89
VWR INTERNATIONAL, LLC	Classroom Supplies	8/13/2015	98.07
VWR INTERNATIONAL, LLC	Classroom Supplies	8/18/2015	741.47
VWR INTERNATIONAL, LLC	Classroom Supplies	8/20/2015	303.88
VWR INTERNATIONAL, LLC	Classroom Supplies	8/20/2015	44.45
VWR INTERNATIONAL, LLC	Classroom Supplies	8/20/2015	21.45
VWR INTERNATIONAL, LLC	Classroom Supplies	8/20/2015	25.36
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	51.00
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	40.02
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	29.30
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	65.39
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	92.57
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	699.65
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	890.23
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	188.01
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	176.57
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	450.38
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	209.71
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	870.86
VWR INTERNATIONAL, LLC	Departmental Supplies	8/20/2015	1163.02
VWR INTERNATIONAL, LLC	Classroom Supplies	8/25/2015	48.15
VWR INTERNATIONAL, LLC	Equip.-Instructional	8/25/2015	11830.34

VWR INTERNATIONAL, LLC	Equip.-Instructional	8/25/2015	195.35
VWR INTERNATIONAL, LLC	Equip.-Instructional	8/25/2015	149.63
VWR INTERNATIONAL, LLC	Equip.-Instructional	8/25/2015	300.63
VWR INTERNATIONAL, LLC	Equip.-Instructional	8/25/2015	40.92
VWR INTERNATIONAL, LLC	Equip.-Instructional	8/25/2015	29.30
VWR INTERNATIONAL, LLC	Equip.-Instructional	8/25/2015	37.11
VWR INTERNATIONAL, LLC	Equip.-Instructional	8/25/2015	941.83
VWR INTERNATIONAL, LLC	Equip.-Instructional	8/25/2015	370.37
VWR INTERNATIONAL, LLC	Equip.-Instructional	8/25/2015	8426.92
VWR INTERNATIONAL, LLC	Classroom Supplies	8/27/2015	51.28
VWR INTERNATIONAL, LLC	Non-Inv Equipment	8/27/2015	1782.26
VWR INTERNATIONAL, LLC	Non-Inv Equipment	8/27/2015	1096.17
VWR INTERNATIONAL, LLC	Departmental Supplies	8/27/2015	852.36
VWR INTERNATIONAL, LLC	Departmental Supplies	8/27/2015	67.64
VWR INTERNATIONAL, LLC	Departmental Supplies	8/27/2015	351.21
VWR INTERNATIONAL, LLC	Departmental Supplies	8/27/2015	205.69
VWR INTERNATIONAL, LLC	Departmental Supplies	8/27/2015	298.96
VWR INTERNATIONAL, LLC	Departmental Supplies	8/27/2015	-33.09
VWR INTERNATIONAL, LLC	Departmental Supplies	8/27/2015	58.53
WARD'S SCIENCE	Classroom Supplies	8/4/2015	204.65
WARD'S SCIENCE	Classroom Supplies	8/4/2015	81.28
WARD'S SCIENCE	Classroom Supplies	8/4/2015	100.09
WARD'S SCIENCE	Classroom Supplies	8/4/2015	322.16
WARD'S SCIENCE	Classroom Supplies	8/6/2015	312.31
WARD'S SCIENCE	Classroom Supplies	8/6/2015	35.39
WARD'S SCIENCE	Non-Inv Equipment	8/11/2015	127.93
WARD'S SCIENCE	Non-Inv Equipment	8/20/2015	127.93
WARD'S SCIENCE	Non-Inv Equipment	8/20/2015	199.91
WARD'S SCIENCE	Non-Inv Equipment	8/20/2015	492.55
WARD'S SCIENCE	Non-Inv Equipment	8/20/2015	-627.12
WARD'S SCIENCE	Non-Inv Equipment	8/20/2015	92.62
WARD'S SCIENCE	Non-Inv Equipment	8/20/2015	47.40
WARD'S SCIENCE	Non-Inv Equipment	8/20/2015	4.72
WARD'S SCIENCE	Classroom Supplies	8/25/2015	186.54

WARD'S SCIENCE	Non-Inv Equipment	8/27/2015	1500.62
WASP BAR CODE	Departmental Supplies	8/25/2015	181.98
WASTE MANAGEMENT RECYCLE AMERI	Service Contracts	8/11/2015	105.79
WATER EVENT	Departmental Supplies	8/6/2015	69.98
WE MUV U LLC	Consultant	8/25/2015	741.50
WEALTHY STRATEGIES POE, LLC	Guest Lecturer/Performer	8/6/2015	895.00
WESTERN PAPER CO INC	Office Supplies	8/4/2015	39.20
WESTERN PAPER CO INC	LRC Supplies	8/6/2015	215.20
WESTERN PAPER CO INC	LRC Supplies	8/6/2015	8.16
WESTERN PAPER CO INC	Office Supplies	8/11/2015	53.80
WESTERN PAPER CO INC	Classroom Supplies	8/13/2015	276.84
WESTERN PAPER CO INC	Classroom Supplies	8/13/2015	26.90
WESTERN PAPER CO INC	Classroom Supplies	8/13/2015	107.60
WESTERN PAPER CO INC	Classroom Supplies	8/13/2015	99.04
WESTERN PAPER CO INC	Classroom Supplies	8/13/2015	188.30
WESTERN PAPER CO INC	Classroom Supplies	8/13/2015	107.60
WESTERN PAPER CO INC	Classroom Supplies	8/13/2015	12.74
WESTERN PAPER CO INC	Classroom Supplies	8/13/2015	107.60
WESTERN PAPER CO INC	Classroom Supplies	8/13/2015	138.28
WESTERN PAPER CO INC	Office Supplies	8/18/2015	60.66
WESTERN PAPER CO INC	Office Supplies	8/18/2015	53.80
WESTERN PAPER CO INC	Office Supplies	8/20/2015	269.00
WESTERN PAPER CO INC	Office Supplies	8/20/2015	136.26
WESTERN PAPER CO INC	Office Supplies	8/20/2015	179.50
WESTERN PAPER CO INC	Office Supplies	8/20/2015	53.80
WESTERN PAPER CO INC	Office Supplies	8/20/2015	459.60
WESTERN PAPER CO INC	Office Supplies	8/20/2015	396.40
WESTERN PAPER CO INC	Office Supplies	8/20/2015	215.20
WESTERN PAPER CO INC	Office Supplies	8/20/2015	7.48
WESTERN PAPER CO INC	Classroom Supplies	8/25/2015	26.90
WESTERN PAPER CO INC	Classroom Supplies	8/25/2015	53.80
WESTERN PAPER CO INC	Classroom Supplies	8/25/2015	82.90
WESTERN PAPER CO INC	Office Supplies	8/27/2015	26.90
WESTERN PAPER CO INC	Office Supplies	8/27/2015	78.56

WESTERN PAPER CO INC	Office Supplies	8/27/2015	161.40
WESTERN PAPER CO INC	Office Supplies	8/27/2015	53.80
WESTERN PAPER CO INC	Office Supplies	8/27/2015	220.85
WESTERN PAPER CO INC	Office Supplies	8/27/2015	53.80
WESTERN PAPER CO INC	Office Supplies	8/27/2015	53.80
WESTLAKE HARDWARE INC	Classroom Supplies	8/18/2015	8.97
WESTLAKE HARDWARE INC	Classroom Supplies	8/20/2015	3.56
WESTLAKE HARDWARE INC	Classroom Supplies	8/20/2015	143.04
WESTLAKE HARDWARE INC	Classroom Supplies	8/25/2015	29.45
WESTLAKE HARDWARE INC	Classroom Supplies	8/27/2015	54.49
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	8/4/2015	2829.65
WEX BANK - EXXONMOBIL FLEET	Vehicle Operating Expense	8/4/2015	3056.73
WFCG, INC	Advertising	8/18/2015	3950.00
WHELESS PARTNERS	Consultant	8/27/2015	2952.81
WILLIE C. HAYES	Guest Lecturer/Performer	8/6/2015	1225.00
WILSON OFFICE INTERIORS LLC	Furniture-Modular	8/4/2015	6627.45
WILSON OFFICE INTERIORS LLC	Non-Inv Furniture	8/13/2015	1314.24
WILSON OFFICE INTERIORS LLC	Furniture-Modular	8/27/2015	10829.00
WINDSTREAM COMMUNICATIONS	Other Contracted Svces/Labor	8/11/2015	2582.40
WINSTON WATER COOLER LTD	Plumbing Supplies	8/4/2015	125.00
WOMEN'S BUSINESS COUNCIL-SOUTH	Seminar/Registration Fees	8/11/2015	60.00
WOMEN'S BUSINESS COUNCIL-SOUTH	Seminar/Registration Fees	8/11/2015	60.00
WOMEN'S BUSINESS COUNCIL-SOUTH	Seminar/Registration Fees	8/11/2015	60.00
WOMEN'S BUSINESS COUNCIL-SOUTH	Seminar/Registration Fees	8/11/2015	60.00
WRG, LLC	Non-Inv Furniture	8/6/2015	2112.30
WRG, LLC	Repairs-Buildings	8/20/2015	1988.00
WRG, LLC	Non-Inv Furniture	8/27/2015	941.60
YMCA OF METROPOLITAN DALLAS	Rental/Lease-Building	8/20/2015	1000.00
ZED SECURITY LLC	Maintenance Supplies	8/11/2015	1700.00
ZEE MEDICAL INC	Departmental Supplies	8/13/2015	200.00
ZEE MEDICAL INC	Departmental Supplies	8/20/2015	40.18
ZEE MEDICAL INC	Departmental Supplies	8/20/2015	499.54
ZEE MEDICAL INC	Departmental Supplies	8/25/2015	114.60
ZEE MEDICAL INC	Departmental Supplies	8/25/2015	164.17

ZEE MEDICAL INC	Departmental Supplies	8/27/2015	260.20
ZENDESK INC	Copyrights, Royalties & Licens	8/11/2015	7534.80
ZENDESK INC	Copyrights, Royalties & Licens	8/20/2015	1553.70
Accounts Payable Total			\$ 11,534,612.63
Accounts Payable Wires			
Blaauw Products	Instructional Equipment	\$	-
Civitas Learning	Copyright/Royalty/License	\$	-
Comptroller of Public Accounts	State Sales Tax	\$	1,063.44
Educational Computer Systems	Preparation Tax Forms	\$	-
La Meridiana	Student Travel	\$	-
Salzburg Global Seminar	Seminar/Registration Fees	\$	-
TX Higher Ed Coord Board	Student Return of Funds	\$	-
Texas Workforce Commission	State Unemployment Tax	\$	60,373.00
Tristar	Workman's Compensation	\$	26,000.95
Vital Partnership	License Fees	\$	-
Student Financial Aid		\$	29,573,370.00
Bond Payments		\$	8,179,769.38
Accounts Payable Wires Total			\$ 37,840,576.77
DCCCD Gross Payroll			\$ 17,827,142.02
State of Texas Benefits			\$ 3,163,723.07
Payroll Total			\$ 20,990,865.09
Grand Total			\$ 70,366,054.49