

Richardson Independent School District
 2014-2015 Payment Register
 Operating, Child Nutrition and Debt Service Funds

Vendor Name	Check Date	Object Description	Total
1 EDI SOURCE INC	13-Apr-15	Contracted Maintenance and Repair	5,535.00
1 EDI SOURCE INC Total			5,535.00
1859 HISTORIC HOTELS	27-Oct-14	Travel and Subsistence Employee Only	378.23
	6-Apr-15	Travel and Subsistence Employee Only	577.80
	6-Apr-15	Travel and Subsistence Students	577.80
1859 HISTORIC HOTELS Total			1,533.83
3401 HOTELLIERS LP	11-May-15	Travel and Subsistence Employee Only	135.16
	11-May-15	Travel and Subsistence Students	135.16
3401 HOTELLIERS LP Total			270.32
4IMPRINT INC	18-Aug-14	General Supplies	4,984.03
	8-Sep-14	General Supplies	508.10
	18-May-15	General Supplies	893.80
	1-Jun-15	General Supplies	442.14
	15-Jun-15	General Supplies	249.58
4IMPRINT INC Total			7,077.65
A & W BEARINGS & SUPPLY CO INC	21-Jul-14	Supplies for Maintenance and or Operations	200.93
	11-Aug-14	Supplies for Maintenance and or Operations	37.04
	25-Aug-14	Supplies for Maintenance and or Operations	145.96
	2-Sep-14	Supplies for Maintenance and or Operations	224.90
	8-Sep-14	Supplies for Maintenance and or Operations	47.98
	15-Sep-14	Supplies for Maintenance and or Operations	31.44
	29-Sep-14	Supplies for Maintenance and or Operations	54.85
	20-Oct-14	Supplies for Maintenance and or Operations	26.00
	3-Nov-14	Supplies for Maintenance and or Operations	58.76
	18-Nov-14	Supplies for Maintenance and or Operations	31.12
	8-Dec-14	Supplies for Maintenance and or Operations	232.34
	12-Jan-15	Supplies for Maintenance and or Operations	100.39
	20-Jan-15	Supplies for Maintenance and or Operations	100.46
	9-Feb-15	Supplies for Maintenance and or Operations	36.00
	16-Feb-15	Supplies for Maintenance and or Operations	28.35
	16-Mar-15	Supplies for Maintenance and or Operations	64.54
	23-Mar-15	Supplies for Maintenance and or Operations	107.43
	6-Apr-15	Supplies for Maintenance and or Operations	28.12
	20-Apr-15	Supplies for Maintenance and or Operations	47.42
	27-Apr-15	Supplies for Maintenance and or Operations	986.67
	4-May-15	Supplies for Maintenance and or Operations	27.05
	11-May-15	Supplies for Maintenance and or Operations	64.69
	18-May-15	Supplies for Maintenance and or Operations	40.78
	26-May-15	Supplies for Maintenance and or Operations	58.65
	1-Jun-15	Supplies for Maintenance and or Operations	54.18
	8-Jun-15	Supplies for Maintenance and or Operations	47.12
A & W BEARINGS & SUPPLY CO INC Total			2,883.17
A LA CARTE CATERING & CAKES INC	4-May-15	Miscellaneous Operating Costs	291.04
A LA CARTE CATERING & CAKES INC Total			291.04
A SIGN OF QUALITY	29-Sep-14	General Supplies	99.00
	8-Dec-14	Miscellaneous Operating Costs	165.00
	16-Dec-14	General Supplies	362.00
	30-Mar-15	General Supplies	207.00
	1-Jun-15	General Supplies	67.00
A SIGN OF QUALITY Total			900.00
A. DAIGGER & COMPANY, INC.	4-Aug-14	General Supplies	713.16
	13-Oct-14	General Supplies	308.81
	20-Oct-14	General Supplies	40.72
	12-Jan-15	General Supplies	338.86
	26-Jan-15	General Supplies	33.02
	16-Feb-15	General Supplies	1,095.34
	25-Feb-15	General Supplies	101.87
	13-Apr-15	Reading Materials	101.88
	18-May-15	General Supplies	54.00
	8-Jun-15	General Supplies	2,201.92
A. DAIGGER & COMPANY, INC. Total			4,989.58
A-1 BOUNCE HOUSE RENTALS	20-Apr-15	Rentals Operating Leases	525.00
A-1 BOUNCE HOUSE RENTALS Total			525.00
A-1 GRASS COMPANY	16-Jul-14	General Supplies	3,075.00
	21-Jul-14	Supplies for Maintenance and or Operations	922.50
	8-Sep-14	Supplies for Maintenance and or Operations	847.50
A-1 GRASS COMPANY Total			4,845.00
A-1 PROMOTIONS	18-Aug-14	General Supplies	115.00
A-1 PROMOTIONS Total			115.00
AAA NURSERY, SAND & STONE INC	16-Jul-14	Supplies for Maintenance and or Operations	1,000.00
	11-Aug-14	Supplies for Maintenance and or Operations	21,273.00
	16-Feb-15	Supplies for Maintenance and or Operations	126.00
AAA NURSERY, SAND & STONE INC Total			22,399.00
A-APPLIANCE INC	18-May-15	Contracted Maintenance and Repair	285.00
A-APPLIANCE INC Total			285.00
AARON A GRAHAM	5-Jan-15	Miscellaneous Contracted Services	166.50
AARON A GRAHAM Total			166.50
Aaron Ward	6-Oct-14	Mileage Intra District	44.05
	3-Nov-14	Mileage Intra District	42.82
Aaron Ward Total			86.87
Abbott, Patricia S	28-Jul-14	Travel and Subsistence Employee Only	559.14
	16-Feb-15	Travel and Subsistence Employee Only	217.21

Abbott, Patricia S Total		776.35
ABC DOORS OF DALLAS INC	21-Jul-14 Supplies for Maintenance and or Operations	3,120.84
	8-Sep-14 Contracted Maintenance and Repair	513.00
	25-Feb-15 Contracted Maintenance and Repair	182.50
ABC DOORS OF DALLAS INC Total		3,816.34
ABC HOTEL & RESTAURANT SUPPLY INC	22-Sep-14 General Supplies	2,101.80
	12-Jan-15 General Supplies	84.00
	12-Jan-15 General Supplies	46.50
	27-Apr-15 General Supplies	706.56
ABC HOTEL & RESTAURANT SUPPLY INC Total		2,938.86
ABDO PUBLISHING COMPANY	8-Dec-14 Reading Materials	1,040.48
	20-Jan-15 Reading Materials	1,707.60
	9-Feb-15 Reading Materials	1,512.20
	30-Mar-15 Reading Materials	1,604.85
	4-May-15 Reading Materials	1,759.45
ABDO PUBLISHING COMPANY Total		7,624.58
ABRON YOUNG	13-Apr-15 Miscellaneous Contracted Services	135.00
	27-Apr-15 Miscellaneous Contracted Services	140.00
ABRON YOUNG Total		275.00
ACCENTO THE LANGUAGE CO	25-Feb-15 General Supplies	121.32
ACCENTO THE LANGUAGE CO Total		121.32
ACCO BRANDS USA LLC	10-Nov-14 Contracted Maintenance and Repair	420.00
	8-Dec-14 Contracted Maintenance and Repair	579.25
	2-Feb-15 Contracted Maintenance and Repair	510.00
	25-Feb-15 Contracted Maintenance and Repair	525.00
	23-Mar-15 Contracted Maintenance and Repair	390.00
	18-May-15 Contracted Maintenance and Repair	608.21
	22-Jun-15 Contracted Maintenance and Repair	617.73
ACCO BRANDS USA LLC Total		3,650.19
ACCUCUT LLC	16-Jul-14 General Supplies	1,190.00
	10-Nov-14 General Supplies	55.00
	4-May-15 General Supplies	90.00
ACCUCUT LLC Total		1,335.00
ACCURATE LABEL DESIGNS	29-Sep-14 General Supplies	78.95
	18-May-15 General Supplies	248.95
ACCURATE LABEL DESIGNS Total		327.90
ACE EDUCATIONAL SUPPLIES INC	8-Sep-14 General Supplies	48.97
	29-Sep-14 General Supplies	82.78
	3-Mar-15 General Supplies	72.85
	16-Mar-15 General Supplies	29.49
	1-Jun-15 General Supplies	147.47
ACE EDUCATIONAL SUPPLIES INC Total		381.56
ACE MART RESTAURANT SUPPLY	16-Jul-14 General Supplies	1,473.18
	28-Jul-14 General Supplies	143.82
	25-Aug-14 General Supplies	1,243.26
	15-Sep-14 General Supplies	66.10
	15-Sep-14 Miscellaneous Operating Costs	123.40
	22-Sep-14 Miscellaneous Operating Costs	105.88
	6-Oct-14 General Supplies	69.95
	13-Oct-14 General Supplies	512.43
	27-Oct-14 General Supplies	349.70
	3-Nov-14 General Supplies	3,238.83
	10-Nov-14 General Supplies	255.45
	1-Dec-14 General Supplies	10.00
	16-Dec-14 General Supplies	550.57
	5-Jan-15 General Supplies	69.95
	12-Jan-15 General Supplies	424.08
	20-Jan-15 General Supplies	79.95
	20-Jan-15 Miscellaneous Operating Costs	287.34
	26-Jan-15 General Supplies	204.90
	23-Mar-15 General Supplies	139.95
	6-Apr-15 General Supplies	4,199.65
	13-Apr-15 General Supplies	37.90
	13-Apr-15 Miscellaneous Operating Costs	24.68
	20-Apr-15 General Supplies	919.10
	11-May-15 General Supplies	53.80
	18-May-15 Miscellaneous Operating Costs	48.65
	1-Jun-15 Miscellaneous Operating Costs	304.14
	22-Jun-15 General Supplies	419.20
	22-Jun-15 Miscellaneous Operating Costs	151.82
ACE MART RESTAURANT SUPPLY Total		15,507.68
ACP INTERNATIONAL	27-Oct-14 General Supplies	209.70
	25-Feb-15 General Supplies	293.20
ACP INTERNATIONAL Total		502.90
ACT INC	4-Aug-14 Miscellaneous Operating Costs	250.00
	16-Dec-14 General Supplies	250.00
	4-May-15 General Supplies	335.00
	22-Jun-15 Miscellaneous Contracted Services	106,656.50
ACT INC Total		107,491.50
ACTION CLEANING SYSTEMS, INC	13-Apr-15 Supplies for Maintenance and or Operations	213.65
ACTION CLEANING SYSTEMS, INC Total		213.65
ACTION LOCK-DOC	28-Jul-14 Supplies for Maintenance and or Operations	92.00
	3-Nov-14 Supplies for Maintenance and or Operations	600.00
	9-Feb-15 Supplies for Maintenance and or Operations	766.00
ACTION LOCK-DOC Total		1,458.00
ADAM CHRISTIAN STUCKI	20-Apr-15 Miscellaneous Contracted Services	256.00
	27-Apr-15 Miscellaneous Contracted Services	256.00

	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	256.00
	26-May-15 Miscellaneous Contracted Services	256.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	256.00
ADAM CHRISTIAN STUCKI Total		2,304.00
ADAM JAMES PERRY	22-Sep-14 Miscellaneous Contracted Services	105.00
	6-Oct-14 Miscellaneous Contracted Services	90.00
	20-Oct-14 Miscellaneous Contracted Services	105.00
	27-Oct-14 Miscellaneous Contracted Services	120.00
	3-Nov-14 Miscellaneous Contracted Services	225.00
	2-Feb-15 Miscellaneous Contracted Services	217.50
	9-Feb-15 Miscellaneous Contracted Services	112.50
	25-Feb-15 Miscellaneous Contracted Services	210.00
	3-Mar-15 Miscellaneous Contracted Services	90.00
	30-Mar-15 Miscellaneous Contracted Services	120.00
	6-Apr-15 Miscellaneous Contracted Services	165.00
	1-Jun-15 Miscellaneous Contracted Services	90.00
	8-Jun-15 Miscellaneous Contracted Services	90.00
ADAM JAMES PERRY Total		1,740.00
ADAM MEIERHOFER	18-Aug-14 Travel and Subsistence Non-Employees	261.00
ADAM MEIERHOFER Total		261.00
Adam Pratt	12-Jan-15 Mileage Intra District	310.46
	13-Apr-15 Travel and Subsistence Employee Only	400.00
Adam Pratt Total		710.46
Adams, Elaine D	15-Jun-15 Mileage Intra District	75.66
Adams, Elaine D Total		75.66
ADI INC	16-Jul-14 Supplies for Maintenance and or Operations	1,410.00
	21-Jul-14 Supplies for Maintenance and or Operations	275.94
	28-Jul-14 Supplies for Maintenance and or Operations	549.14
	15-Sep-14 Supplies for Maintenance and or Operations	498.11
	22-Sep-14 Supplies for Maintenance and or Operations	919.20
	29-Sep-14 Supplies for Maintenance and or Operations	143.94
	13-Oct-14 Supplies for Maintenance and or Operations	463.91
	18-Nov-14 Supplies for Maintenance and or Operations	717.00
	1-Dec-14 Supplies for Maintenance and or Operations	146.97
	16-Dec-14 Supplies for Maintenance and or Operations	510.03
	5-Jan-15 Supplies for Maintenance and or Operations	495.00
	20-Jan-15 Supplies for Maintenance and or Operations	204.00
	26-Jan-15 Supplies for Maintenance and or Operations	369.09
	9-Feb-15 Supplies for Maintenance and or Operations	815.93
	16-Feb-15 Supplies for Maintenance and or Operations	64.58
	23-Mar-15 Supplies for Maintenance and or Operations	669.00
	20-Apr-15 Supplies for Maintenance and or Operations	617.88
ADI INC Total		8,869.72
Adindu, Crystal M	8-Dec-14 Travel and Subsistence Employee Only	95.66
Adindu, Crystal M Total		95.66
ADRIAN S ROBINSON	15-Sep-14 Miscellaneous Contracted Services	45.00
ADRIAN S ROBINSON Total		45.00
ADRIANNE D FORREST	1-Dec-14 Miscellaneous Contracted Services	30.00
ADRIANNE D FORREST Total		30.00
ADVANCED HEARING CENTER	27-Oct-14 Contracted Maintenance and Repair	1,330.00
ADVANCED HEARING CENTER Total		1,330.00
ADVANCED INSTRUCTIONAL SYSTEMS INC	16-Dec-14 General Supplies	5,334.00
	20-Jan-15 General Supplies	178.50
ADVANCED INSTRUCTIONAL SYSTEMS INC Total		5,512.50
ADVANCED MOBILITY SYSTEMS OF TEXAS INC	16-Feb-15 Supplies for Maintenance and or Operations	301.52
ADVANCED MOBILITY SYSTEMS OF TEXAS INC Total		301.52
ADVENTURE LANDING	13-Apr-15 Travel and Subsistence Students	1,748.25
ADVENTURE LANDING Total		1,748.25
AG VAN & TRUCK EQUIPMENT INC	16-Jul-14 Supplies for Maintenance and or Operations	560.00
	3-Nov-14 Supplies for Maintenance and or Operations	199.33
	10-Nov-14 Supplies for Maintenance and or Operations	75.00
	8-Dec-14 Supplies for Maintenance and or Operations	417.00
	16-Dec-14 Supplies for Maintenance and or Operations	216.00
	12-Jan-15 Supplies for Maintenance and or Operations	480.00
	16-Feb-15 Supplies for Maintenance and or Operations	580.00
	23-Mar-15 Supplies for Maintenance and or Operations	298.00
AG VAN & TRUCK EQUIPMENT INC Total		2,825.33
Aguirre, Lidia D	25-Feb-15 Travel and Subsistence Employee Only	50.00
	30-Mar-15 Travel and Subsistence Employee Only	50.00
Aguirre, Lidia D Total		100.00
Ahmad, Basmah	6-Oct-14 Mileage Intra District	74.87
	10-Nov-14 Mileage Intra District	104.72
	16-Dec-14 Mileage Intra District	49.48
	9-Feb-15 Mileage Intra District	94.37
	30-Mar-15 Mileage Intra District	141.67
	13-Apr-15 Mileage Intra District	127.83
	11-May-15 Mileage Intra District	65.68
	8-Jun-15 Mileage Intra District	95.84
Ahmad, Basmah Total		754.46
Ahmad, Ikhlas	12-Jan-15 Mileage Intra District	88.83
Ahmad, Ikhlas Total		88.83
AIR CONDITIONING INNOVATIVE SOLUTIONS INC	1-Dec-14 Contracted Maintenance and Repair	335.00
	26-May-15 Contracted Maintenance and Repair	17,220.00

	8-Jun-15 Contracted Maintenance and Repair	1,784.74
AIR CONDITIONING INNOVATIVE SOLUTIONS INC Total		19,339.74
AIR SUPPLY		
	13-Oct-14 General Supplies	4.77
	1-Dec-14 General Supplies	4.62
	16-Dec-14 General Supplies	5.08
	20-Jan-15 General Supplies	4.92
	9-Feb-15 General Supplies	5.08
	23-Mar-15 General Supplies	5.08
	13-Apr-15 General Supplies	4.59
AIR SUPPLY Total		34.14
AIRE DESIGNS OF TEXAS	8-Jun-15 General Supplies	460.00
AIRE DESIGNS OF TEXAS Total		460.00
AIRGAS REFRIGERANTS INC	27-Oct-14 Miscellaneous Operating Costs	920.25
AIRGAS REFRIGERANTS INC Total		920.25
AJUH JOSHUA FON	23-Mar-15 Miscellaneous Contracted Services	95.00
AJUH JOSHUA FON Total		95.00
AL HOCKADAY JR	25-Aug-14 Miscellaneous Contracted Services	35.52
	6-Oct-14 Miscellaneous Contracted Services	81.70
	27-Oct-14 Miscellaneous Contracted Services	51.28
	3-Nov-14 Miscellaneous Contracted Services	54.67
AL HOCKADAY JR Total		223.17
ALBERT BRYANT, JR	20-Oct-14 Miscellaneous Contracted Services	77.38
ALBERT BRYANT, JR Total		77.38
ALBERT KEITH BRYANT	3-Nov-14 Miscellaneous Contracted Services	110.00
ALBERT KEITH BRYANT Total		110.00
ALERT SERVICES INC	23-Jun-15 General Supplies	1,399.54
ALERT SERVICES INC Total		1,399.54
ALEX RICHARD SIMPKINS	26-May-15 Miscellaneous Contracted Services	275.00
ALEX RICHARD SIMPKINS Total		275.00
ALEX SCOTT ECKENSBERGER	1-Dec-14 Miscellaneous Contracted Services	110.00
	8-Dec-14 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	220.00
ALEX SCOTT ECKENSBERGER Total		550.00
ALEXANDER FAORO	9-Feb-15 Miscellaneous Contracted Services	95.00
ALEXANDER FAORO Total		95.00
ALEXANDER T TARRANT	8-Sep-14 Miscellaneous Contracted Services	422.50
	15-Sep-14 Miscellaneous Contracted Services	256.00
	22-Sep-14 Miscellaneous Contracted Services	404.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	422.50
	20-Oct-14 Miscellaneous Contracted Services	422.50
	27-Oct-14 Miscellaneous Contracted Services	422.50
	3-Nov-14 Miscellaneous Contracted Services	422.50
	10-Nov-14 Miscellaneous Contracted Services	422.50
	18-Nov-14 Miscellaneous Contracted Services	413.25
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	256.00
	5-Jan-15 Miscellaneous Contracted Services	256.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	26-Jan-15 Miscellaneous Contracted Services	256.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	256.00
	3-Mar-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	256.00
	23-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	256.00
	13-Apr-15 Miscellaneous Contracted Services	256.00
	20-Apr-15 Miscellaneous Contracted Services	256.00
	27-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	441.00
	18-May-15 Miscellaneous Contracted Services	256.00
	26-May-15 Miscellaneous Contracted Services	256.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	256.00
ALEXANDER T TARRANT Total		10,449.25
ALEXEI L WALL	18-Nov-14 Miscellaneous Contracted Services	195.00
ALEXEI L WALL Total		195.00
ALEXIS GEORGE	5-Jan-15 Miscellaneous Contracted Services	55.00
	12-Jan-15 Miscellaneous Contracted Services	95.00
	9-Feb-15 Miscellaneous Contracted Services	95.00
ALEXIS GEORGE Total		245.00
ALFRED TIPS	2-Sep-14 Miscellaneous Contracted Services	80.34
	6-Oct-14 Miscellaneous Contracted Services	64.84
ALFRED TIPS Total		145.18
Alhoei, Zahra H	16-Feb-15 Miscellaneous Operating Costs	38.25
Alhoei, Zahra H Total		38.25
ALINE MOORE	11-Aug-14 Mileage Intra District	561.79
ALINE MOORE Total		561.79
ALL AMERICAN WORLDWIDE INC	22-Jun-15 General Supplies	1,584.00
ALL AMERICAN WORLDWIDE INC Total		1,584.00

ALL STAR EVENTS AND PARTY RENTALS, LLC	15-Jun-15 General Supplies	135.00
ALL STAR EVENTS AND PARTY RENTALS, LLC Total		135.00
Allahverdi, Kimberly R	8-Dec-14 General Supplies	317.77
	23-Mar-15 General Supplies	91.88
	26-May-15 General Supplies	60.44
	26-May-15 Mileage Intra District	33.14
Allahverdi, Kimberly R Total		503.23
ALLAN BILLINGSLEY	23-Mar-15 Miscellaneous Contracted Services	60.00
	30-Mar-15 Miscellaneous Contracted Services	115.00
	13-Apr-15 Miscellaneous Contracted Services	115.00
	20-Apr-15 Miscellaneous Contracted Services	70.00
ALLAN BILLINGSLEY Total		360.00
ALLAN BURNS	2-Feb-15 Miscellaneous Contracted Services	90.00
	9-Feb-15 Miscellaneous Contracted Services	105.00
	16-Feb-15 Miscellaneous Contracted Services	90.00
	25-Feb-15 Miscellaneous Contracted Services	90.00
ALLAN BURNS Total		375.00
ALLAN STALLER	25-Feb-15 Miscellaneous Contracted Services	95.00
ALLAN STALLER Total		95.00
ALLEN BARNFIELD	13-Apr-15 Miscellaneous Contracted Services	125.00
	20-Apr-15 Miscellaneous Contracted Services	250.00
ALLEN BARNFIELD Total		375.00
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	20-Jan-15 Miscellaneous Operating Costs	200.00
	27-Apr-15 Miscellaneous Operating Costs	450.00
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total		650.00
ALLEN EAGLE HIT SQUAD	8-Jun-15 Miscellaneous Operating Costs	700.00
ALLEN EAGLE HIT SQUAD Total		700.00
ALLEN HIGH SCHOOL	29-Sep-14 Miscellaneous Operating Costs	250.00
	3-Nov-14 Miscellaneous Operating Costs	500.00
	5-Jan-15 Miscellaneous Operating Costs	250.00
	20-Jan-15 Miscellaneous Operating Costs	350.00
	9-Feb-15 Miscellaneous Operating Costs	630.00
ALLEN HIGH SCHOOL Total		1,980.00
ALLEN ISD	20-Jan-15 Miscellaneous Operating Costs	550.00
	22-Jun-15 Miscellaneous Operating Costs	117.21
ALLEN ISD Total		667.21
Allen, Angela P	5-Jan-15 Mileage Intra District	106.85
	18-May-15 Travel and Subsistence Employee Only	350.00
	22-Jun-15 Mileage Intra District	153.12
Allen, Angela P Total		609.97
ALLGOR INC	6-Oct-14 Miscellaneous Contracted Services	1,207.57
	20-Oct-14 Miscellaneous Contracted Services	256.02
	8-Dec-14 Contracted Maintenance and Repair	62.23
	16-Feb-15 Miscellaneous Contracted Services	1,374.69
	22-Jun-15 General Supplies	6,480.00
ALLGOR INC Total		9,380.51
ALLIANCE GEOTECHNICAL GROUP INC	5-Jan-15 Building Purchase Construction or Improvements	2,995.00
	22-Jun-15 Building Purchase Construction or Improvements	500.00
ALLIANCE GEOTECHNICAL GROUP INC Total		3,495.00
ALLIED LODGING INC.	24-Jul-14 Travel and Subsistence Employee Only	257.08
ALLIED LODGING INC. Total		257.08
ALLISON ENTERPRISES INC	10-Nov-14 Supplies for Maintenance and or Operations	1,676.74
	8-Dec-14 Supplies for Maintenance and or Operations	8,921.19
	1-Jun-15 Supplies for Maintenance and or Operations	81.08
	22-Jun-15 Supplies for Maintenance and or Operations	12,795.44
	23-Jun-15 Supplies for Maintenance and or Operations	402.70
ALLISON ENTERPRISES INC Total		23,877.15
ALPHONSO WARFIELD	6-Oct-14 Miscellaneous Contracted Services	188.00
	13-Oct-14 Miscellaneous Contracted Services	196.00
	20-Oct-14 Miscellaneous Contracted Services	93.00
	3-Nov-14 Miscellaneous Contracted Services	295.00
	18-Nov-14 Miscellaneous Contracted Services	143.00
ALPHONSO WARFIELD Total		915.00
ALPINE WATER SYSTEMS	18-Aug-14 Miscellaneous Contracted Services	95.00
	16-Dec-14 Miscellaneous Contracted Services	438.00
ALPINE WATER SYSTEMS Total		533.00
ALTRUSA INTERNATIONAL INC	22-Sep-14 Miscellaneous Operating Costs	200.00
	6-Oct-14 Miscellaneous Operating Costs	350.00
	27-Oct-14 Travel and Subsistence Employee Only	50.00
	3-Nov-14 Miscellaneous Operating Costs	100.00
ALTRUSA INTERNATIONAL INC Total		700.00
Alvarado, Belen	23-Mar-15 Miscellaneous Operating Costs	38.25
Alvarado, Belen Total		38.25
ALVIN R BALL	15-Sep-14 Miscellaneous Contracted Services	1,024.00
	29-Sep-14 Miscellaneous Contracted Services	1,072.00
	13-Oct-14 Miscellaneous Contracted Services	976.00
	27-Oct-14 Miscellaneous Contracted Services	880.00
	10-Nov-14 Miscellaneous Contracted Services	1,152.00
	1-Dec-14 Miscellaneous Contracted Services	1,184.00
	16-Dec-14 Miscellaneous Contracted Services	976.00
	5-Jan-15 Miscellaneous Contracted Services	480.00
	2-Feb-15 Miscellaneous Contracted Services	912.00
	9-Feb-15 Miscellaneous Contracted Services	720.00
	25-Feb-15 Miscellaneous Contracted Services	752.00
	16-Mar-15 Miscellaneous Contracted Services	720.00
	6-Apr-15 Miscellaneous Contracted Services	992.00
	20-Apr-15 Miscellaneous Contracted Services	1,232.00

	4-May-15	Miscellaneous Contracted Services	736.00
	18-May-15	Miscellaneous Contracted Services	584.00
	1-Jun-15	Miscellaneous Contracted Services	1,160.00
	15-Jun-15	Miscellaneous Contracted Services	900.00
ALVIN R BALL Total			16,452.00
AM LINEN SERVICE, LLC	27-Apr-15	Miscellaneous Contracted Services	187.80
	22-Jun-15	Miscellaneous Contracted Services	74.20
AM LINEN SERVICE, LLC Total			262.00
Amabile, Julie F	5-Jan-15	Mileage Intra District	102.63
	22-Jun-15	Mileage Intra District	130.61
Amabile, Julie F Total			233.24
AMANDA DRINKWATER	6-Oct-14	Miscellaneous Contracted Services	400.00
	18-Nov-14	Miscellaneous Contracted Services	72.22
AMANDA DRINKWATER Total			472.22
AMANDA E JOHNSON	12-Jan-15	Mileage Intra District	471.30
	22-Jun-15	Mileage Intra District	250.25
AMANDA E JOHNSON Total			721.55
AMANDA HETHERINGTON	22-Jun-15	Mileage Intra District	628.08
AMANDA HETHERINGTON Total			628.08
AMAZING JAKES OF PLANO LLC	27-Apr-15	Travel and Subsistence Students	1,411.00
AMAZING JAKES OF PLANO LLC Total			1,411.00
AMBER OLIVER	8-Sep-14	Miscellaneous Contracted Services	304.00
	15-Sep-14	Miscellaneous Contracted Services	944.00
	22-Sep-14	Miscellaneous Contracted Services	256.00
	29-Sep-14	Miscellaneous Contracted Services	384.00
	3-Nov-14	Miscellaneous Contracted Services	384.00
	10-Nov-14	Miscellaneous Contracted Services	128.00
	18-Nov-14	Miscellaneous Contracted Services	640.00
	1-Dec-14	Miscellaneous Contracted Services	296.00
	8-Dec-14	Miscellaneous Contracted Services	576.00
	16-Dec-14	Miscellaneous Contracted Services	384.00
	12-Jan-15	Miscellaneous Contracted Services	160.00
	16-Jan-15	Miscellaneous Contracted Services	384.00
	20-Jan-15	Miscellaneous Contracted Services	256.00
	26-Jan-15	Miscellaneous Contracted Services	256.00
	2-Feb-15	Miscellaneous Contracted Services	736.00
	9-Feb-15	Miscellaneous Contracted Services	384.00
	16-Feb-15	Miscellaneous Contracted Services	384.00
	25-Feb-15	Miscellaneous Contracted Services	384.00
	16-Mar-15	Miscellaneous Contracted Services	384.00
	30-Mar-15	Miscellaneous Contracted Services	256.00
	6-Apr-15	Miscellaneous Contracted Services	256.00
	13-Apr-15	Miscellaneous Contracted Services	256.00
	20-Apr-15	Miscellaneous Contracted Services	256.00
	27-Apr-15	Miscellaneous Contracted Services	256.00
	4-May-15	Miscellaneous Contracted Services	256.00
	11-May-15	Miscellaneous Contracted Services	256.00
	18-May-15	Miscellaneous Contracted Services	256.00
	26-May-15	Miscellaneous Contracted Services	256.00
	1-Jun-15	Miscellaneous Contracted Services	256.00
	8-Jun-15	Miscellaneous Contracted Services	256.00
AMBER OLIVER Total			10,440.00
Amelia Icosipentarhos	5-Jan-15	Mileage Intra District	592.90
	23-Mar-15	Travel and Subsistence Employee Only	350.00
	22-Jun-15	Mileage Intra District	856.68
Amelia Icosipentarhos Total			1,799.58
AMERICA TEAM SPORTS LLC	29-Sep-14	General Supplies	95.00
	26-Jan-15	General Supplies	888.00
AMERICA TEAM SPORTS LLC Total			983.00
AMERICAN ACADEMY OF PEDIATRICS	18-Nov-14	Reading Materials	199.00
AMERICAN ACADEMY OF PEDIATRICS Total			199.00
AMERICAN ASSN OF SCHOOL PERSONNEL	2-Sep-14	Dues	500.00
AMERICAN ASSN OF SCHOOL PERSONNEL Total			500.00
AMERICAN BAR ASSOCIATION	1-Jun-15	Dues	348.00
AMERICAN BAR ASSOCIATION Total			348.00
AMERICAN BOTTLING COMPANY (THE)	21-Jul-14	General Supplies	1,561.60
	28-Jul-14	General Supplies	2,457.60
	25-Aug-14	General Supplies	739.50
	8-Sep-14	Food	3,537.30
	15-Sep-14	Food	3,032.45
	22-Sep-14	General Supplies	2,457.60
	22-Sep-14	Food	3,095.60
	29-Sep-14	Food	1,110.60
	6-Oct-14	General Supplies	2,515.20
	6-Oct-14	Food	3,812.15
	13-Oct-14	Food	2,256.90
	20-Oct-14	Food	4,501.05
	27-Oct-14	General Supplies	760.75
	27-Oct-14	Food	4,594.30
	3-Nov-14	General Supplies	2,515.20
	3-Nov-14	Food	6,414.55
	10-Nov-14	Food	4,808.55
	18-Nov-14	General Supplies	2,515.20
	18-Nov-14	Food	4,201.85
	1-Dec-14	Food	3,001.70
	8-Dec-14	Food	3,179.00
	16-Dec-14	Food	3,664.30

	5-Jan-15 Food	3,038.15
	12-Jan-15 Food	4,929.10
	20-Jan-15 General Supplies	3,267.45
	20-Jan-15 Food	3,427.70
	2-Feb-15 General Supplies	2,515.20
	2-Feb-15 Food	4,309.85
	9-Feb-15 Food	3,683.45
	16-Feb-15 Food	2,419.00
	25-Feb-15 Food	2,798.35
	3-Mar-15 General Supplies	2,515.20
	3-Mar-15 Food	5,527.30
	23-Mar-15 Food	2,388.15
	30-Mar-15 Food	3,339.50
	6-Apr-15 Food	3,844.85
	13-Apr-15 Food	2,472.50
	20-Apr-15 General Supplies	3,325.05
	20-Apr-15 Food	2,892.75
	27-Apr-15 General Supplies	2,515.20
	27-Apr-15 Food	2,309.05
	4-May-15 Food	1,542.35
	26-May-15 Food	3,653.80
	1-Jun-15 Food	1,841.65
	8-Jun-15 Food	1,862.15
	15-Jun-15 General Supplies	2,780.70
	15-Jun-15 Food	7,818.30
AMERICAN BOTTLING COMPANY (THE) Total		147,749.70
AMERICAN COUNCIL ON THE TEACHING OF	25-Aug-14 Textbooks	234.31
	29-Sep-14 Travel and Subsistence Employee Only	1,935.00
	18-May-15 Reading Materials	79.53
AMERICAN COUNCIL ON THE TEACHING OF Total		2,248.84
AMERICAN COUNSELING ASSOCIATION	29-Sep-14 Dues	137.00
	6-Oct-14 Travel and Subsistence Employee Only	431.00
AMERICAN COUNSELING ASSOCIATION Total		568.00
AMERICAN EAGLE CO INC	25-Feb-15 General Supplies	348.90
	18-May-15 General Supplies	292.35
AMERICAN EAGLE CO INC Total		641.25
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	27-Oct-14 Dues	442.00
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION Total		442.00
AMERICAN LIBRARY ASSOCIATION	11-Aug-14 Dues	188.00
AMERICAN LIBRARY ASSOCIATION Total		188.00
AMERICAN MEDICAL RESPONSE	8-Sep-14 Professional Services	437.50
	29-Sep-14 Professional Services	437.50
	6-Oct-14 Professional Services	437.50
	27-Oct-14 Professional Services	1,187.50
	3-Nov-14 Professional Services	437.50
	10-Nov-14 Professional Services	437.50
	1-Dec-14 Professional Services	437.50
AMERICAN MEDICAL RESPONSE Total		3,812.50
AMERICAN TIRE DISTRIBUTORS INC	21-Jul-14 Supplies for Maintenance and or Operations	370.70
	18-Aug-14 Supplies for Maintenance and or Operations	696.06
	2-Sep-14 Supplies for Maintenance and or Operations	2,132.47
	29-Sep-14 Supplies for Maintenance and or Operations	1,190.88
	6-Oct-14 Supplies for Maintenance and or Operations	774.16
	10-Nov-14 Supplies for Maintenance and or Operations	1,794.02
	16-Dec-14 Supplies for Maintenance and or Operations	821.02
	3-Mar-15 Supplies for Maintenance and or Operations	2,508.24
	16-Mar-15 Supplies for Maintenance and or Operations	2,315.84
	30-Mar-15 Miscellaneous Operating Costs	422.73
	30-Mar-15 Supplies for Maintenance and or Operations	2,058.50
	13-Apr-15 Supplies for Maintenance and or Operations	1,905.88
	27-Apr-15 Supplies for Maintenance and or Operations	1,161.60
	4-May-15 Supplies for Maintenance and or Operations	1,598.87
	26-May-15 Supplies for Maintenance and or Operations	514.62
	1-Jun-15 Supplies for Maintenance and or Operations	1,078.88
AMERICAN TIRE DISTRIBUTORS INC Total		21,344.47
AMIGO'S COMIDA CASERA	27-Oct-14 Miscellaneous Operating Costs	189.00
	13-Apr-15 Miscellaneous Operating Costs	127.00
	8-Jun-15 Miscellaneous Operating Costs	224.88
	15-Jun-15 Miscellaneous Operating Costs	480.00
AMIGO'S COMIDA CASERA Total		1,020.88
AMPLIFY EDUCATION, INC.	16-Jul-14 General Supplies	1,839.77
AMPLIFY EDUCATION, INC. Total		1,839.77
AMY AYOTTE	8-May-15 Miscellaneous Contracted Services	2,168.75
AMY AYOTTE Total		2,168.75
AMY B BAKER	15-Sep-14 Miscellaneous Contracted Services	60.00
	22-Sep-14 Miscellaneous Contracted Services	60.00
	6-Oct-14 Miscellaneous Contracted Services	60.00
	20-Oct-14 Miscellaneous Contracted Services	60.00
	27-Oct-14 Miscellaneous Contracted Services	60.00
	3-Nov-14 Miscellaneous Contracted Services	60.00
	10-Nov-14 Miscellaneous Contracted Services	60.00
AMY B BAKER Total		420.00
AMY CARTER	8-Dec-14 Miscellaneous Operating Costs	108.00
AMY CARTER Total		108.00
Amy Milstein	18-Nov-14 General Supplies	54.68
	12-Jan-15 Mileage Intra District	408.78
	6-Apr-15 General Supplies	37.85

	26-May-15 General Supplies	25.98
	22-Jun-15 Mileage Intra District	520.26
Amy Milstein Total		1,047.55
AMY Z POTTKOTTER	4-May-15 Miscellaneous Contracted Services	400.00
AMY Z POTTKOTTER Total		400.00
ANATOLE PARTNERS III LLC	30-Mar-15 Travel and Subsistence Employee Only	87.66
ANATOLE PARTNERS III LLC Total		87.66
Anderson, Anginell M	5-Jan-15 Mileage Intra District	367.81
	22-Jun-15 Mileage Intra District	468.13
Anderson, Anginell M Total		835.94
Anderson, Charles A	5-Jan-15 Mileage Intra District	78.05
Anderson, Charles A Total		78.05
Anderson, Cynthia A	6-Oct-14 Miscellaneous Operating Costs	47.19
Anderson, Cynthia A Total		47.19
ANDRE R DANGERFIELD	25-Aug-14 Miscellaneous Contracted Services	66.78
	29-Sep-14 Miscellaneous Contracted Services	60.60
	27-Oct-14 Miscellaneous Contracted Services	90.60
	3-Nov-14 Miscellaneous Contracted Services	173.32
ANDRE R DANGERFIELD Total		391.30
Andrea Lee	28-Jul-14 Travel and Subsistence Employee Only	112.00
Andrea Lee Total		112.00
ANDREA N BROWN	4-May-15 Mileage Intra District	83.44
ANDREA N BROWN Total		83.44
ANDRES ARDILA	2-Sep-14 Miscellaneous Contracted Services	259.00
ANDRES ARDILA Total		259.00
ANDREW BANNER	8-Dec-14 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	220.00
	9-Feb-15 Miscellaneous Contracted Services	55.00
ANDREW BANNER Total		385.00
ANDREW L GREGORICH	8-Sep-14 Miscellaneous Contracted Services	128.00
	22-Sep-14 Miscellaneous Contracted Services	128.00
	6-Oct-14 Miscellaneous Contracted Services	128.00
	13-Oct-14 Miscellaneous Contracted Services	128.00
	20-Oct-14 Miscellaneous Contracted Services	128.00
	27-Oct-14 Miscellaneous Contracted Services	128.00
	3-Nov-14 Miscellaneous Contracted Services	128.00
	10-Nov-14 Miscellaneous Contracted Services	128.00
	18-Nov-14 Miscellaneous Contracted Services	128.00
	1-Dec-14 Miscellaneous Contracted Services	128.00
	8-Dec-14 Miscellaneous Contracted Services	128.00
	16-Dec-14 Miscellaneous Contracted Services	128.00
	5-Jan-15 Miscellaneous Contracted Services	128.00
	2-Feb-15 Miscellaneous Contracted Services	128.00
	9-Feb-15 Miscellaneous Contracted Services	128.00
	16-Feb-15 Miscellaneous Contracted Services	128.00
	25-Feb-15 Miscellaneous Contracted Services	128.00
	16-Mar-15 Miscellaneous Contracted Services	128.00
	23-Mar-15 Miscellaneous Contracted Services	128.00
	6-Apr-15 Miscellaneous Contracted Services	128.00
	13-Apr-15 Miscellaneous Contracted Services	128.00
	20-Apr-15 Miscellaneous Contracted Services	128.00
	27-Apr-15 Miscellaneous Contracted Services	128.00
	11-May-15 Miscellaneous Contracted Services	128.00
	18-May-15 Miscellaneous Contracted Services	128.00
	26-May-15 Miscellaneous Contracted Services	128.00
	1-Jun-15 Miscellaneous Contracted Services	128.00
ANDREW L GREGORICH Total		3,456.00
ANDREW LEE TUCKER	16-Feb-15 Miscellaneous Contracted Services	300.00
ANDREW LEE TUCKER Total		300.00
ANDREW WIGHT	1-Dec-14 Miscellaneous Contracted Services	190.00
ANDREW WIGHT Total		190.00
Andrews, Laura F	3-Mar-15 Travel and Subsistence Employee Only	90.00
	3-Mar-15 Travel and Subsistence Students	40.00
Andrews, Laura F Total		130.00
Andrews, Lisa J	28-Jul-14 General Supplies	61.81
Andrews, Lisa J Total		61.81
ANGELA D TAYLOR	6-Apr-15 Miscellaneous Contracted Services	1,200.00
ANGELA D TAYLOR Total		1,200.00
ANGELA LANG	6-Oct-14 Miscellaneous Contracted Services	71.02
ANGELA LANG Total		71.02
ANGELA OUSLEY PORTER	10-Apr-15 Miscellaneous Contracted Services	400.00
	10-Apr-15 Miscellaneous Operating Costs	127.68
ANGELA OUSLEY PORTER Total		527.68
ANGELA PLATTERO GARZA	8-Sep-14 Miscellaneous Contracted Services	166.50
	22-Sep-14 Miscellaneous Contracted Services	148.00
	27-Oct-14 Miscellaneous Contracted Services	166.50
	3-Nov-14 Miscellaneous Contracted Services	166.50
ANGELA PLATTERO GARZA Total		647.50
Angell, Elaine M	15-Sep-14 Travel and Subsistence Employee Only	155.00
Angell, Elaine M Total		155.00
ANITA N MARTINEZ	20-Apr-15 Travel and Subsistence Employee Only	20.00
	20-Apr-15 Travel and Subsistence Students	470.00
ANITA N MARTINEZ Total		490.00
ANNA G BURTON	3-Nov-14 Miscellaneous Contracted Services	1,800.00
	8-Dec-14 Miscellaneous Contracted Services	300.00
	3-Mar-15 Miscellaneous Contracted Services	1,200.00
	6-Apr-15 Miscellaneous Contracted Services	600.00

	27-Apr-15 Miscellaneous Contracted Services	1,200.00
	8-Jun-15 Miscellaneous Contracted Services	1,200.00
ANNA G BURTON Total		6,300.00
ANNE HOWARD	13-Apr-15 Dues	100.00
	15-May-15 General Supplies	700.00
ANNE HOWARD Total		800.00
Annie James Chaddick	8-Sep-14 Travel and Subsistence Employee Only	9.04
Annie James Chaddick Total		9.04
ANTHONY D ARPS	6-Oct-14 Miscellaneous Contracted Services	66.95
ANTHONY D ARPS Total		66.95
ANTHONY JULIO COLON	8-Sep-14 Miscellaneous Contracted Services	768.00
	22-Sep-14 Miscellaneous Contracted Services	256.00
	29-Sep-14 Miscellaneous Contracted Services	768.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	512.00
	20-Oct-14 Miscellaneous Contracted Services	768.00
	27-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	512.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	768.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	512.00
	5-Jan-15 Miscellaneous Contracted Services	384.00
	12-Jan-15 Miscellaneous Contracted Services	512.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	26-Jan-15 Miscellaneous Contracted Services	512.00
	9-Feb-15 Miscellaneous Contracted Services	512.00
	16-Feb-15 Miscellaneous Contracted Services	512.00
	25-Feb-15 Miscellaneous Contracted Services	512.00
	3-Mar-15 Miscellaneous Contracted Services	256.00
	23-Mar-15 Miscellaneous Contracted Services	512.00
	30-Mar-15 Miscellaneous Contracted Services	768.00
	6-Apr-15 Miscellaneous Contracted Services	256.00
	13-Apr-15 Miscellaneous Contracted Services	512.00
	20-Apr-15 Miscellaneous Contracted Services	512.00
	27-Apr-15 Miscellaneous Contracted Services	512.00
	4-May-15 Miscellaneous Contracted Services	512.00
	11-May-15 Miscellaneous Contracted Services	512.00
	18-May-15 Miscellaneous Contracted Services	512.00
	26-May-15 Miscellaneous Contracted Services	512.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	512.00
	15-Jun-15 Miscellaneous Contracted Services	288.00
ANTHONY JULIO COLON Total		15,776.00
ANTHONY NEWBY	20-Jan-15 Miscellaneous Contracted Services	197.50
	2-Feb-15 Miscellaneous Contracted Services	197.50
	25-Feb-15 Miscellaneous Contracted Services	110.00
ANTHONY NEWBY Total		505.00
ANTHONY OBAS	9-Feb-15 Miscellaneous Contracted Services	95.00
	16-Mar-15 Miscellaneous Contracted Services	110.00
	23-Mar-15 Miscellaneous Contracted Services	95.00
ANTHONY OBAS Total		300.00
ANTHONY R COLEMAN	9-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	147.50
	3-Mar-15 Miscellaneous Contracted Services	60.00
ANTHONY R COLEMAN Total		295.00
ANTHONY STURDIVANT	5-Jan-15 Miscellaneous Contracted Services	70.00
ANTHONY STURDIVANT Total		70.00
ANTHONY TORRES	1-Dec-14 Miscellaneous Contracted Services	55.00
ANTHONY TORRES Total		55.00
Anthony, Donna A	3-Nov-14 Miscellaneous Operating Costs	13.00
Anthony, Donna A Total		13.00
Anthony, Kristine	9-Feb-15 General Supplies	61.86
Anthony, Kristine Total		61.86
ANTONIO BALDEMAR DECENA	3-Mar-15 Miscellaneous Contracted Services	147.50
ANTONIO BALDEMAR DECENA Total		147.50
ANTONIO GOMEZ	8-Sep-14 Miscellaneous Contracted Services	166.50
	22-Sep-14 Miscellaneous Contracted Services	148.00
	6-Oct-14 Miscellaneous Contracted Services	166.50
	13-Oct-14 Miscellaneous Contracted Services	92.50
	20-Oct-14 Miscellaneous Contracted Services	166.50
	27-Oct-14 Miscellaneous Contracted Services	166.50
	3-Nov-14 Miscellaneous Contracted Services	166.50
	10-Nov-14 Miscellaneous Contracted Services	166.50
	18-Nov-14 Miscellaneous Contracted Services	157.25
ANTONIO GOMEZ Total		1,396.75
APAC-TEXAS INC	18-Aug-14 Supplies for Maintenance and or Operations	120.96
	20-Jan-15 Supplies for Maintenance and or Operations	127.60
	4-May-15 Supplies for Maintenance and or Operations	243.48
APAC-TEXAS INC Total		492.04
A-PLUS	18-Aug-14 General Supplies	255.95
	25-Aug-14 General Supplies	59.45
	15-Sep-14 General Supplies	542.81
	22-Sep-14 General Supplies	570.60
	6-Oct-14 General Supplies	56.00
	27-Oct-14 General Supplies	58.40

	10-Nov-14 General Supplies	26.45
	18-Nov-14 General Supplies	87.71
	1-Dec-14 General Supplies	226.05
	20-Jan-15 General Supplies	70.90
	20-Jan-15 Miscellaneous Operating Costs	142.10
	2-Feb-15 General Supplies	47.95
	16-Feb-15 General Supplies	622.45
	25-Feb-15 General Supplies	28.00
	3-Mar-15 General Supplies	145.45
	30-Mar-15 General Supplies	26.10
	6-Apr-15 General Supplies	39.50
	20-Apr-15 General Supplies	41.15
	11-May-15 General Supplies	39.65
	8-Jun-15 General Supplies	42.95
A-PLUS Total		3,129.62
APPERSON PRINT RESOURCES INC	16-Jul-14 General Supplies	475.47
APPERSON PRINT RESOURCES INC Total		475.47
APPLE COMPUTER INC	16-Jul-14 Contracted Maintenance and Repair	49.00
	16-Jul-14 General Supplies	8,316.00
	16-Jul-14 Miscellaneous Operating Costs	37.00
	28-Jul-14 General Supplies	2,790.00
	11-Aug-14 General Supplies	990.00
	18-Aug-14 General Supplies	44.50
	2-Sep-14 Contracted Maintenance and Repair	98.00
	2-Sep-14 General Supplies	17.50
	8-Sep-14 Contracted Maintenance and Repair	98.00
	8-Sep-14 Supplies for Maintenance and or Operations	770.00
	15-Sep-14 General Supplies	126.00
	29-Sep-14 General Supplies	36.00
	13-Oct-14 General Supplies	45.00
	27-Oct-14 Contracted Maintenance and Repair	98.00
	3-Nov-14 General Supplies	135.00
	10-Nov-14 Contracted Maintenance and Repair	49.00
	18-Nov-14 Contracted Maintenance and Repair	98.00
	18-Nov-14 General Supplies	302.00
	8-Dec-14 Contracted Maintenance and Repair	304.95
	16-Dec-14 General Supplies	35.00
	5-Jan-15 General Supplies	73.00
	12-Jan-15 Contracted Maintenance and Repair	196.00
	20-Jan-15 General Supplies	35.00
	26-Jan-15 General Supplies	2,784.00
	2-Feb-15 Contracted Maintenance and Repair	196.00
	16-Feb-15 Contracted Maintenance and Repair	71.25
	16-Feb-15 General Supplies	35.00
	25-Feb-15 Contracted Maintenance and Repair	402.95
	3-Mar-15 General Supplies	252.00
	16-Mar-15 Contracted Maintenance and Repair	49.00
	30-Mar-15 Contracted Maintenance and Repair	245.00
	13-Apr-15 Contracted Maintenance and Repair	98.00
	20-Apr-15 Contracted Maintenance and Repair	196.00
	20-Apr-15 General Supplies	277.00
	27-Apr-15 General Supplies	485.00
	4-May-15 Contracted Maintenance and Repair	49.00
	4-May-15 General Supplies	126.00
	4-May-15 Supplies for Maintenance and or Operations	437.50
	18-May-15 General Supplies	896.00
	26-May-15 General Supplies	45.00
	1-Jun-15 General Supplies	3,100.00
	8-Jun-15 Contracted Maintenance and Repair	49.00
	15-Jun-15 General Supplies	17.50
	22-Jun-15 Contracted Maintenance and Repair	147.00
	22-Jun-15 General Supplies	17.50
APPLE COMPUTER INC Total		24,718.65
APPLE NINE SERVICES ROUND ROCK INC	8-Apr-15 Travel and Subsistence Employee Only	247.88
APPLE NINE SERVICES ROUND ROCK INC Total		247.88
APPRAISAL & COLLECTION TECHNOLOGIES	26-May-15 General Supplies	298.00
APPRAISAL & COLLECTION TECHNOLOGIES Total		298.00
AQUA-REC INC	15-Sep-14 Supplies for Maintenance and or Operations	777.50
	16-Dec-14 Supplies for Maintenance and or Operations	882.50
	23-Mar-15 Supplies for Maintenance and or Operations	794.00
	22-Jun-15 Miscellaneous Operating Costs	794.00
AQUA-REC INC Total		3,248.00
ARC HOSPITALITY PORTFOLIO I TRS HOLDCO, LLC	23-Mar-15 Travel and Subsistence Employee Only	1,216.38
ARC HOSPITALITY PORTFOLIO I TRS HOLDCO, LLC Total		1,216.38
ARCHINAL CAMERA REPAIR, INC	21-Jul-14 Miscellaneous Operating Costs	890.00
ARCHINAL CAMERA REPAIR, INC Total		890.00
Arcovedo, Dora A	15-Sep-14 General Supplies	29.98
Arcovedo, Dora A Total		29.98
Ardila, Delisa Dawn	16-Dec-14 Mileage Intra District	43.64
Ardila, Delisa Dawn Total		43.64
AREA V FFA ASSOCIATION	18-Nov-14 Travel and Subsistence Students	70.00
	26-May-15 Travel and Subsistence Students	700.00
AREA V FFA ASSOCIATION Total		770.00
Arellano, Araceli P	8-Jun-15 General Supplies	17.07
Arellano, Araceli P Total		17.07
ARIANA HERNANDEZ	18-Nov-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	160.00

	16-Dec-14	Miscellaneous Contracted Services	256.00
	18-Dec-14	Miscellaneous Contracted Services	256.00
	12-Jan-15	Miscellaneous Contracted Services	184.00
	20-Jan-15	Miscellaneous Contracted Services	256.00
	2-Feb-15	Miscellaneous Contracted Services	592.00
	9-Feb-15	Miscellaneous Contracted Services	256.00
	3-Mar-15	Miscellaneous Contracted Services	256.00
	23-Mar-15	Miscellaneous Contracted Services	112.00
	30-Mar-15	Miscellaneous Contracted Services	256.00
	13-Apr-15	Miscellaneous Contracted Services	256.00
	27-Apr-15	Miscellaneous Contracted Services	512.00
	18-May-15	Miscellaneous Contracted Services	224.00
	26-May-15	Miscellaneous Contracted Services	240.00
	8-Jun-15	Miscellaneous Contracted Services	256.00
	15-Jun-15	Miscellaneous Contracted Services	64.00
ARIANA HERNANDEZ Total			4,392.00
ARISTOTLE CORPORATION	16-Jul-14	General Supplies	2,849.70
	4-Aug-14	General Supplies	519.93
	25-Aug-14	General Supplies	16.80
	15-Sep-14	General Supplies	33.60
	22-Sep-14	General Supplies	176.06
	29-Sep-14	General Supplies	54.68
	6-Oct-14	General Supplies	279.18
	13-Oct-14	General Supplies	51.57
	27-Oct-14	General Supplies	211.52
	10-Nov-14	General Supplies	293.47
	8-Dec-14	General Supplies	87.98
	16-Dec-14	General Supplies	61.12
	5-Jan-15	General Supplies	311.85
	12-Jan-15	General Supplies	63.75
	16-Feb-15	General Supplies	688.72
	25-Feb-15	General Supplies	1,250.18
	3-Mar-15	General Supplies	49.35
	23-Mar-15	General Supplies	188.41
	6-Apr-15	General Supplies	451.09
	13-Apr-15	General Supplies	369.38
	27-Apr-15	General Supplies	246.29
	4-May-15	General Supplies	459.83
	11-May-15	General Supplies	748.54
	18-May-15	General Supplies	524.41
	26-May-15	General Supplies	155.89
	1-Jun-15	General Supplies	167.29
	8-Jun-15	General Supplies	622.78
	22-Jun-15	General Supplies	168.30
	23-Jun-15	General Supplies	869.52
ARISTOTLE CORPORATION Total			11,971.19
ARJO INC	15-Sep-14	Contracted Maintenance and Repair	580.69
	25-Feb-15	General Supplies	339.90
ARJO INC Total			920.59
Arlington, Kimber L	1-Dec-14	Travel and Subsistence Employee Only	204.00
Arlington, Kimber L Total			204.00
Armstrong, James (Jay)	12-Jan-15	Travel and Subsistence Employee Only	213.00
	13-Apr-15	Travel and Subsistence Employee Only	313.73
Armstrong, James (Jay) Total			526.73
Arndt, Helene (Laney)	6-Oct-14	General Supplies	21.47
	3-Nov-14	Miscellaneous Operating Costs	38.76
	9-Feb-15	Miscellaneous Operating Costs	144.26
	27-Apr-15	Travel and Subsistence Employee Only	448.44
Arndt, Helene (Laney) Total			652.93
Arruda, Alicia J	11-Aug-14	Travel and Subsistence Employee Only	367.42
	3-Mar-15	Travel and Subsistence Employee Only	150.00
Arruda, Alicia J Total			517.42
ARTISTIC AWARDS	21-Jul-14	General Supplies	35.00
	29-Sep-14	General Supplies	277.00
	16-Dec-14	General Supplies	35.00
	3-Mar-15	General Supplies	55.00
	4-May-15	General Supplies	268.00
ARTISTIC AWARDS Total			670.00
ASEL ART SUPPLY INC	11-Aug-14	General Supplies	1,222.51
	15-Sep-14	General Supplies	2,081.68
	29-Sep-14	General Supplies	2,000.00
	6-Oct-14	General Supplies	343.01
	20-Oct-14	General Supplies	31.20
	16-Dec-14	General Supplies	161.85
	26-Jan-15	General Supplies	612.00
	4-May-15	General Supplies	46.20
ASEL ART SUPPLY INC Total			6,498.45
Ashlee Hundley	2-Sep-14	General Supplies	23.96
Ashlee Hundley Total			23.96
ASHLEE R ANDERSON	16-Dec-14	Miscellaneous Contracted Services	95.00
	5-Jan-15	Miscellaneous Contracted Services	55.00
	26-Jan-15	Miscellaneous Contracted Services	95.00
	2-Feb-15	Miscellaneous Contracted Services	87.50
	9-Feb-15	Miscellaneous Contracted Services	55.00
	16-Feb-15	Miscellaneous Contracted Services	95.00
	25-Feb-15	Miscellaneous Contracted Services	55.00
ASHLEE R ANDERSON Total			537.50

ASHLEY BENSON	6-Oct-14 Miscellaneous Contracted Services	86.36
	16-Dec-14 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
	3-Mar-15 Miscellaneous Contracted Services	110.00
ASHLEY BENSON Total		416.36
Ashley Dittman	5-Jan-15 Mileage Intra District	603.68
	22-Jun-15 Mileage Intra District	768.32
Ashley Dittman Total		1,372.00
Ashley Glass	8-Jun-15 Miscellaneous Operating Costs	27.77
Ashley Glass Total		27.77
ASHLEY KAHLER	9-Feb-15 Miscellaneous Contracted Services	300.00
ASHLEY KAHLER Total		300.00
ASHLEY MOGHAL	27-Oct-14 Miscellaneous Contracted Services	200.00
	16-Dec-14 Miscellaneous Contracted Services	300.00
	12-Jan-15 Miscellaneous Contracted Services	125.00
	25-Feb-15 Miscellaneous Contracted Services	200.00
	23-Mar-15 Miscellaneous Contracted Services	100.00
	27-Apr-15 Miscellaneous Contracted Services	175.00
	18-May-15 Miscellaneous Contracted Services	200.00
	15-Jun-15 Miscellaneous Contracted Services	175.00
ASHLEY MOGHAL Total		1,475.00
ASHLEY OLFORD	2-Sep-14 Miscellaneous Contracted Services	96.00
	8-Sep-14 Miscellaneous Contracted Services	608.00
	15-Sep-14 Miscellaneous Contracted Services	1,024.00
	22-Sep-14 Miscellaneous Contracted Services	776.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	736.00
	13-Oct-14 Miscellaneous Contracted Services	768.00
	20-Oct-14 Miscellaneous Contracted Services	640.00
	27-Oct-14 Miscellaneous Contracted Services	640.00
	3-Nov-14 Miscellaneous Contracted Services	512.00
	10-Nov-14 Miscellaneous Contracted Services	1,152.00
	18-Nov-14 Miscellaneous Contracted Services	768.00
	1-Dec-14 Miscellaneous Contracted Services	768.00
	8-Dec-14 Miscellaneous Contracted Services	576.00
	16-Dec-14 Miscellaneous Contracted Services	512.00
	5-Jan-15 Miscellaneous Contracted Services	256.00
	12-Jan-15 Miscellaneous Contracted Services	800.00
	20-Jan-15 Miscellaneous Contracted Services	640.00
	26-Jan-15 Miscellaneous Contracted Services	384.00
	2-Feb-15 Miscellaneous Contracted Services	704.00
	9-Feb-15 Miscellaneous Contracted Services	768.00
	16-Feb-15 Miscellaneous Contracted Services	592.00
	25-Feb-15 Miscellaneous Contracted Services	384.00
	3-Mar-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	896.00
	23-Mar-15 Miscellaneous Contracted Services	384.00
	30-Mar-15 Miscellaneous Contracted Services	128.00
	6-Apr-15 Miscellaneous Contracted Services	640.00
	13-Apr-15 Miscellaneous Contracted Services	640.00
	20-Apr-15 Miscellaneous Contracted Services	384.00
	27-Apr-15 Miscellaneous Contracted Services	768.00
	4-May-15 Miscellaneous Contracted Services	768.00
	11-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	496.00
	26-May-15 Miscellaneous Contracted Services	472.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	512.00
ASHLEY OLFORD Total		21,216.00
ASHLEY OLIVER	22-Sep-14 Miscellaneous Contracted Services	128.00
	12-Jan-15 Miscellaneous Contracted Services	160.00
ASHLEY OLIVER Total		288.00
Ashley Scott	3-Nov-14 Travel and Subsistence Employee Only	305.03
	8-Dec-14 Travel and Subsistence Employee Only	82.00
Ashley Scott Total		387.03
ASHLEY SPAIN-BUTTS	15-Sep-14 Miscellaneous Contracted Services	500.00
	29-Sep-14 Miscellaneous Contracted Services	500.00
	27-Oct-14 Miscellaneous Contracted Services	500.00
	16-Dec-14 Miscellaneous Contracted Services	500.00
	26-Jan-15 Miscellaneous Contracted Services	500.00
	25-Feb-15 Miscellaneous Contracted Services	500.00
	30-Mar-15 Miscellaneous Contracted Services	500.00
	11-May-15 Miscellaneous Contracted Services	250.00
ASHLEY SPAIN-BUTTS Total		3,750.00
ASHTON ANDREW ZANDI	1-Dec-14 Miscellaneous Contracted Services	100.00
ASHTON ANDREW ZANDI Total		100.00
ASI ASSOCIATES INC	27-Oct-14 General Supplies	272.39
	10-Nov-14 General Supplies	211.86
	6-Apr-15 General Supplies	34.95
	26-May-15 General Supplies	412.66
ASI ASSOCIATES INC Total		931.86
ASIF M SHEIKH	8-Sep-14 Miscellaneous Contracted Services	100.00
	6-Oct-14 Miscellaneous Contracted Services	200.00
	20-Oct-14 Miscellaneous Contracted Services	300.00
	3-Nov-14 Miscellaneous Contracted Services	100.00
	1-Dec-14 Miscellaneous Contracted Services	100.00
	20-Jan-15 Miscellaneous Contracted Services	100.00

ASIF M SHEIKH Total			900.00
ASSOCIATED TIME & PARKING CONTROLS	4-Aug-14	Contracted Maintenance and Repair	214.25
ASSOCIATED TIME & PARKING CONTROLS Total			214.25
ASSOCIATION FOR BEHAVIOR ANALYSIS, INC	27-Apr-15	Travel and Subsistence Employee Only	350.00
ASSOCIATION FOR BEHAVIOR ANALYSIS, INC Total			350.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	6-Oct-14	Dues	199.99
	6-Oct-14	Travel and Subsistence Employee Only	1,595.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION Total			1,794.99
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	16-Jul-14	General Supplies	6.99
	28-Jul-14	Dues	301.00
	11-Aug-14	General Supplies	38.95
	18-Aug-14	Dues	209.00
	25-Aug-14	Dues	138.00
	2-Sep-14	Reading Materials	71.85
	8-Sep-14	Dues	59.00
	8-Sep-14	Reading Materials	83.85
	15-Sep-14	Dues	168.00
	6-Oct-14	Dues	219.00
	20-Oct-14	Dues	49.00
	27-Oct-14	Dues	219.00
	8-Dec-14	Reading Materials	28.45
	5-Jan-15	Dues	158.00
	26-Jan-15	Reading Materials	27.45
	9-Feb-15	Dues	209.00
	6-Apr-15	Dues	59.00
	20-Apr-15	Reading Materials	25.45
	27-Apr-15	Dues	89.00
	27-Apr-15	General Supplies	79.00
	4-May-15	General Supplies	53.72
	11-May-15	General Supplies	19.49
	18-May-15	General Supplies	228.75
	1-Jun-15	Dues	207.00
	1-Jun-15	Reading Materials	106.89
ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT Total			2,854.84
ASSOCIATION FOR THE ADVANCEMENT OF CODES, EDUCATION AND STANDARDS	15-Sep-14	Travel and Subsistence Employee Only	70.00
ASSOCIATION FOR THE ADVANCEMENT OF CODES, EDUCATION AND STANDARDS Total			70.00
ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORSS	25-Aug-14	Travel and Subsistence Employee Only	30.00
	6-Oct-14	Travel and Subsistence Employee Only	30.00
	10-Nov-14	Dues	210.00
	12-Jan-15	Travel and Subsistence Employee Only	30.00
	2-Feb-15	Travel and Subsistence Employee Only	30.00
	8-Apr-15	Travel and Subsistence Employee Only	30.00
	8-May-15	Travel and Subsistence Employee Only	35.00
	5-Jun-15	Travel and Subsistence Employee Only	30.00
ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORSS Total			425.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	10-Nov-14	Miscellaneous Operating Costs	1,285.00
	18-Nov-14	Dues	219.00
	23-Mar-15	Dues	219.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL Total			1,723.00
AT&T WIRELESS	21-Jul-14	Utilities	4,239.24
	25-Aug-14	Utilities	4,260.63
	22-Sep-14	Utilities	4,306.98
	27-Oct-14	Utilities	4,315.10
	21-Nov-14	Utilities	4,190.86
	19-Dec-14	Utilities	4,173.85
	26-Jan-15	Utilities	3,992.17
	25-Feb-15	Utilities	3,752.92
	3-Mar-15	Miscellaneous Contracted Services	1,430.19
	23-Mar-15	Rentals Operating Leases	228.52
	30-Mar-15	Miscellaneous Contracted Services	315.94
	30-Mar-15	Utilities	4,018.65
	20-Apr-15	Supplies for Maintenance and or Operations	95.23
	24-Apr-15	Utilities	4,093.16
	27-Apr-15	Miscellaneous Contracted Services	316.34
	11-May-15	Rentals Operating Leases	282.16
	26-May-15	Miscellaneous Contracted Services	317.74
	26-May-15	Utilities	5,917.98
	1-Jun-15	Supplies for Maintenance and or Operations	298.80
	22-Jun-15	Utilities	3,672.26
	23-Jun-15	Rentals Operating Leases	375.82
AT&T WIRELESS Total			54,594.54
Atchison, Debra R	21-Jul-14	Travel and Subsistence Employee Only	1,012.55
	29-Sep-14	Travel and Subsistence Employee Only	709.05
	3-Nov-14	Travel and Subsistence Employee Only	69.75
	10-Nov-14	Travel and Subsistence Employee Only	439.29
	1-Dec-14	Miscellaneous Operating Costs	17.24
	16-Dec-14	Travel and Subsistence Employee Only	1,123.28
	16-Feb-15	Travel and Subsistence Employee Only	679.89
	27-Apr-15	Travel and Subsistence Employee Only	446.85
Atchison, Debra R Total			4,497.90
ATHLETIC SUPPLY INC	8-Jun-15	Miscellaneous Contracted Services	27,700.00
ATHLETIC SUPPLY INC Total			27,700.00
ATMOS ENERGY CORPORATION	21-Jul-14	Utilities	13,966.88
	28-Jul-14	Utilities	211.60
	4-Aug-14	Utilities	5,858.58
	11-Aug-14	Utilities	718.39
	18-Aug-14	Utilities	2,778.73

	25-Aug-14 Utilities	39.98
	2-Sep-14 Utilities	2,644.26
	8-Sep-14 Utilities	3,135.86
	15-Sep-14 Utilities	3,217.63
	22-Sep-14 Utilities	577.03
	29-Sep-14 Utilities	1,990.34
	6-Oct-14 Utilities	7,116.53
	13-Oct-14 Utilities	589.63
	20-Oct-14 Utilities	4,809.47
	27-Oct-14 Utilities	1,311.73
	3-Nov-14 Utilities	8,243.02
	10-Nov-14 Utilities	363.01
	18-Nov-14 Utilities	7,287.48
	1-Dec-14 Utilities	2,124.29
	8-Dec-14 Utilities	42,282.98
	16-Dec-14 Utilities	21,510.81
	5-Jan-15 Utilities	16,233.26
	12-Jan-15 Utilities	35,518.62
	20-Jan-15 Utilities	14,119.53
	26-Jan-15 Utilities	19,563.01
	2-Feb-15 Utilities	33,393.34
	9-Feb-15 Utilities	55,122.87
	16-Feb-15 Utilities	18,862.44
	25-Feb-15 Utilities	12,859.59
	3-Mar-15 Utilities	41,827.37
	16-Mar-15 Utilities	13,789.89
	23-Mar-15 Utilities	28,623.81
	30-Mar-15 Utilities	11,710.19
	6-Apr-15 Utilities	27,897.84
	13-Apr-15 Utilities	2,165.63
	20-Apr-15 Utilities	4,177.48
	27-Apr-15 Utilities	724.04
	4-May-15 Utilities	5,989.14
	11-May-15 Utilities	3,435.18
	18-May-15 Utilities	2,901.92
	26-May-15 Utilities	303.92
	1-Jun-15 Utilities	1,266.01
	8-Jun-15 Utilities	5,458.02
	15-Jun-15 Utilities	1,119.74
	22-Jun-15 Utilities	2,146.97
	23-Jun-15 Utilities	206.34
ATMOS ENERGY CORPORATION Total		490,194.38
ATTAINMENT COMPANY INC	4-Aug-14 General Supplies	497.75
ATTAINMENT COMPANY INC Total		497.75
Attig, Stephen	15-Sep-14 Mileage Intra District	72.26
	13-Oct-14 Mileage Intra District	172.25
	10-Nov-14 Mileage Intra District	208.48
	8-Dec-14 Mileage Intra District	129.47
	12-Jan-15 Mileage Intra District	111.44
	9-Feb-15 Mileage Intra District	133.28
	23-Mar-15 Mileage Intra District	121.30
	6-Apr-15 Mileage Intra District	113.34
	4-May-15 Mileage Intra District	134.01
	8-Jun-15 Mileage Intra District	140.78
	15-Jun-15 Mileage Intra District	41.61
Attig, Stephen Total		1,378.22
AUDITORY SYSTEMS, LLC	25-Aug-14 General Supplies	4,305.00
	22-Sep-14 Contracted Maintenance and Repair	1,325.00
	10-Nov-14 General Supplies	48.00
	2-Feb-15 General Supplies	100.00
	9-Feb-15 Contracted Maintenance and Repair	170.50
	16-Feb-15 Contracted Maintenance and Repair	237.00
	22-Jun-15 Contracted Maintenance and Repair	4,250.00
AUDITORY SYSTEMS, LLC Total		10,435.50
AUSTIN 18 HOTEL, LLC	6-Apr-15 Travel and Subsistence Employee Only	716.13
	15-Jun-15 Travel and Subsistence Employee Only	1,806.92
AUSTIN 18 HOTEL, LLC Total		2,523.05
AUSTIN AIRPORT MARRIOTT SOUTH	27-Oct-14 Travel and Subsistence Employee Only	265.72
AUSTIN AIRPORT MARRIOTT SOUTH Total		265.72
AUSTIN CAPITOL HOTEL, LLC	6-Apr-15 Travel and Subsistence Employee Only	693.24
AUSTIN CAPITOL HOTEL, LLC Total		693.24
AUSTIN MARRIOTT NORTH	18-Aug-14 Travel and Subsistence Employee Only	136.25
	11-Jun-15 Travel and Subsistence Employee Only	549.36
AUSTIN MARRIOTT NORTH Total		685.61
AUSTIN TURF & TRACTOR	18-Aug-14 Supplies for Maintenance and or Operations	392.62
AUSTIN TURF & TRACTOR Total		392.62
AUTHENTIC PROMOTIONS.COM	13-Oct-14 General Supplies	302.25
	18-May-15 General Supplies	83.25
AUTHENTIC PROMOTIONS.COM Total		385.50
AVES AUDIO VISUAL SYSTEMS INC	15-Sep-14 General Supplies	1,110.00
	6-Oct-14 General Supplies	73.60
	20-Oct-14 General Supplies	1,197.60
	10-Nov-14 General Supplies	1,110.00
	10-Nov-14 General Supplies	92.00
	12-Jan-15 General Supplies	241.00
	20-Jan-15 General Supplies	497.60
	9-Feb-15 General Supplies	592.00

	23-Mar-15 General Supplies	592.00
	20-Apr-15 General Supplies	592.00
	4-May-15 General Supplies	402.40
	26-May-15 General Supplies	1,998.00
AVES AUDIO VISUAL SYSTEMS INC Total		8,498.20
AVID CENTER		
	16-Jul-14 General Supplies	566.50
	6-Oct-14 Travel and Subsistence Employee Only	485.00
	20-Oct-14 General Supplies	982.00
	3-Mar-15 Travel and Subsistence Employee Only	699.00
	30-Mar-15 Travel and Subsistence Employee Only	699.00
	18-May-15 Travel and Subsistence Employee Only	2,097.00
	1-Jun-15 Travel and Subsistence Employee Only	1,398.00
	15-Jun-15 Miscellaneous Contracted Services	39,260.00
	15-Jun-15 Travel and Subsistence Employee Only	699.00
	23-Jun-15 General Supplies	2,183.50
AVID CENTER Total		49,069.00
AVIS RENT A CAR SYSTEM INC	1-Dec-14 Travel and Subsistence Students	97.54
AVIS RENT A CAR SYSTEM INC Total		97.54
AVL COMMUNICATIONS INC		
	8-Sep-14 Contracted Maintenance and Repair	200.00
	10-Nov-14 Contracted Maintenance and Repair	125.00
	8-Dec-14 General Supplies	125.00
	20-Jan-15 General Supplies	375.00
	2-Feb-15 General Supplies	465.00
	2-Feb-15 Miscellaneous Operating Costs	125.00
	9-Feb-15 Contracted Maintenance and Repair	40.00
	9-Feb-15 General Supplies	80.00
	25-Feb-15 Contracted Maintenance and Repair	120.00
	23-Mar-15 Contracted Maintenance and Repair	735.00
	6-Apr-15 Contracted Maintenance and Repair	445.00
	11-May-15 Contracted Maintenance and Repair	936.00
	11-May-15 General Supplies	125.00
	1-Jun-15 Miscellaneous Operating Costs	334.00
	8-Jun-15 Contracted Maintenance and Repair	80.00
	15-Jun-15 Miscellaneous Operating Costs	125.00
	22-Jun-15 Contracted Maintenance and Repair	125.00
	22-Jun-15 Miscellaneous Operating Costs	205.00
AVL COMMUNICATIONS INC Total		4,765.00
AZLE QUARTERBACK CLUB	2-Feb-15 Miscellaneous Operating Costs	407.00
AZLE QUARTERBACK CLUB Total		407.00
AZTEC PROMOTIONAL GROUP LP		
	16-Jul-14 General Supplies	173.81
	11-Aug-14 General Supplies	3,028.20
	18-Aug-14 Miscellaneous Operating Costs	205.61
	2-Sep-14 General Supplies	2,352.77
	2-Sep-14 Miscellaneous Operating Costs	194.66
	29-Sep-14 General Supplies	50.00
	29-Sep-14 Miscellaneous Operating Costs	175.23
	1-Dec-14 General Supplies	153.35
	8-Dec-14 General Supplies	626.05
	16-Dec-14 General Supplies	414.12
	5-Jan-15 General Supplies	281.94
	12-Jan-15 General Supplies	1,101.66
	20-Apr-15 General Supplies	1,857.26
	11-May-15 General Supplies	119.15
	26-May-15 Miscellaneous Operating Costs	240.01
	1-Jun-15 General Supplies	988.14
AZTEC PROMOTIONAL GROUP LP Total		11,961.96
B & B THEATERS OPERATING CO. INC		
	15-Sep-14 Travel and Subsistence Students	252.45
	11-May-15 Travel and Subsistence Students	250.00
B & B THEATERS OPERATING CO. INC Total		502.45
B&H FOTO & ELECTRONICS CORP		
	16-Jul-14 General Supplies	302.14
	21-Jul-14 General Supplies	237.00
	25-Aug-14 General Supplies	379.50
	2-Sep-14 General Supplies	189.78
	22-Sep-14 General Supplies	1,827.09
	6-Oct-14 General Supplies	4,597.45
	13-Oct-14 General Supplies	269.90
	3-Nov-14 General Supplies	594.90
	10-Nov-14 General Supplies	230.86
	18-Nov-14 General Supplies	246.52
	8-Dec-14 General Supplies	5,226.38
	12-Jan-15 General Supplies	4,874.19
	16-Feb-15 General Supplies	199.00
	25-Feb-15 General Supplies	369.72
	3-Mar-15 General Supplies	71.95
	23-Mar-15 General Supplies	164.64
	6-Apr-15 General Supplies	3,683.45
	13-Apr-15 General Supplies	798.58
	27-Apr-15 General Supplies	768.90
	4-May-15 General Supplies	37.55
	18-May-15 General Supplies	454.48
	1-Jun-15 General Supplies	22.94
	1-Jun-15 Supplies for Maintenance and or Operations	249.99
	8-Jun-15 General Supplies	1,091.92
	15-Jun-15 General Supplies	269.00
	22-Jun-15 Miscellaneous Operating Costs	4,131.86
	23-Jun-15 General Supplies	7,169.38
B&H FOTO & ELECTRONICS CORP Total		38,459.07

BABAK ABOUZAR	9-Feb-15	Miscellaneous Contracted Services	100.00
BABAK ABOUZAR Total			100.00
Baeza-Juhasz, Sylvia A	26-Jan-15	Mileage Intra District	299.84
	18-May-15	Mileage Intra District	20.00
	15-Jun-15	Mileage Intra District	390.09
Baeza-Juhasz, Sylvia A Total			709.93
Bailey, Ann L	22-Jun-15	Travel and Subsistence Employee Only	82.90
Bailey, Ann L Total			82.90
BAKER DISTRIBUTING COMPANY LLC	22-Sep-14	Contracted Maintenance and Repair	77.00
BAKER DISTRIBUTING COMPANY LLC Total			77.00
Baker, Jayme L.	2-Feb-15	Travel and Subsistence Employee Only	379.52
Baker, Jayme L. Total			379.52
Baker, Kelly L	5-Jan-15	Mileage Intra District	122.89
	22-Jun-15	Mileage Intra District	156.41
Baker, Kelly L Total			279.30
Baker, Lisa A	15-Sep-14	General Supplies	90.91
Baker, Lisa A Total			90.91
Baker-Breor, Sandra F	5-Nov-14	General Supplies	25.96
Baker-Breor, Sandra F Total			25.96
Balch, Darryl W.	25-Feb-15	Travel and Subsistence Employee Only	105.00
Balch, Darryl W. Total			105.00
Balch, Jennifer R	18-Aug-14	Miscellaneous Operating Costs	12.00
	20-Oct-14	General Supplies	29.97
	25-Feb-15	Miscellaneous Operating Costs	73.98
	26-May-15	General Supplies	15.00
Balch, Jennifer R Total			130.95
BALLOONS TO YOU	26-May-15	General Supplies	141.20
	8-Jun-15	General Supplies	41.25
BALLOONS TO YOU Total			182.45
BALTIMORE HOTEL CORPORATION	3-Nov-14	Travel and Subsistence Employee Only	893.97
BALTIMORE HOTEL CORPORATION Total			893.97
BANDMANS COMPANY (THE)	16-Jul-14	General Supplies	303.55
BANDMANS COMPANY (THE) Total			303.55
BANK PERSONNEL INC	16-Jul-14	Contracted Maintenance and Repair	3,717.12
	18-Aug-14	Contracted Maintenance and Repair	5,839.68
	15-Sep-14	Miscellaneous Contracted Services	237.17
	22-Sep-14	Contracted Maintenance and Repair	10,697.28
	20-Oct-14	Contracted Maintenance and Repair	18,546.00
	20-Oct-14	Miscellaneous Contracted Services	674.82
	27-Oct-14	Miscellaneous Contracted Services	5,271.43
	3-Nov-14	Miscellaneous Contracted Services	1,706.62
	18-Nov-14	Miscellaneous Contracted Services	5,650.42
	1-Dec-14	Contracted Maintenance and Repair	4,715.04
	1-Dec-14	Miscellaneous Contracted Services	3,863.13
	16-Dec-14	Miscellaneous Contracted Services	10,024.52
	12-Jan-15	Miscellaneous Contracted Services	4,305.21
	9-Feb-15	Miscellaneous Contracted Services	6,044.68
	25-Feb-15	Miscellaneous Contracted Services	8,847.54
	23-Mar-15	Miscellaneous Contracted Services	8,785.79
	6-Apr-15	Miscellaneous Contracted Services	2,008.11
	20-Apr-15	Miscellaneous Contracted Services	2,511.99
	27-Apr-15	Miscellaneous Contracted Services	3,850.73
	4-May-15	Miscellaneous Contracted Services	2,568.80
	18-May-15	Miscellaneous Contracted Services	1,079.39
	26-May-15	Miscellaneous Contracted Services	3,152.71
	1-Jun-15	Temporary Part Time Support Personnel	844.80
	8-Jun-15	Miscellaneous Contracted Services	1,502.25
	22-Jun-15	Miscellaneous Contracted Services	2,050.10
BANK PERSONNEL INC Total			118,495.33
BAR ASSN FIFTH FEDERAL CIRCUIT	10-Nov-14	Dues	60.00
BAR ASSN FIFTH FEDERAL CIRCUIT Total			60.00
BARBARA L BENSON	16-Dec-14	General Supplies	67.79
BARBARA L BENSON Total			67.79
Barlow, Carrie R	6-Oct-14	General Supplies	35.07
	26-Jan-15	General Supplies	36.02
	16-Mar-15	General Supplies	46.96
	13-Apr-15	General Supplies	66.99
Barlow, Carrie R Total			185.04
Barlow, Kelly A	21-Jul-14	Travel and Subsistence Employee Only	236.93
Barlow, Kelly A Total			236.93
BARNES & NOBLE BOOKSELLERS INC	4-Aug-14	Reading Materials	2,121.60
	11-Aug-14	General Supplies	2,343.01
	11-Aug-14	Reading Materials	2,770.55
	18-Aug-14	Reading Materials	1,822.60
	25-Aug-14	General Supplies	2,727.48
	25-Aug-14	Reading Materials	45.00
	2-Sep-14	General Supplies	1,526.34
	2-Sep-14	Reading Materials	421.96
	8-Sep-14	General Supplies	326.45
	8-Sep-14	Reading Materials	333.04
	15-Sep-14	General Supplies	898.20
	15-Sep-14	Reading Materials	2,286.51
	22-Sep-14	General Supplies	29.56
	22-Sep-14	Reading Materials	336.63
	29-Sep-14	General Supplies	2,021.72
	29-Sep-14	Reading Materials	717.96
	6-Oct-14	General Supplies	496.85

	6-Oct-14 Reading Materials	817.00
	13-Oct-14 General Supplies	91.70
	20-Oct-14 General Supplies	1,421.45
	27-Oct-14 General Supplies	2,192.15
	27-Oct-14 Reading Materials	79.81
	10-Nov-14 Reading Materials	395.42
	18-Nov-14 General Supplies	957.36
	18-Nov-14 Reading Materials	430.23
	8-Dec-14 General Supplies	1,713.10
	8-Dec-14 Reading Materials	203.23
	16-Dec-14 General Supplies	303.59
	16-Dec-14 Reading Materials	125.40
	12-Jan-15 General Supplies	143.07
	12-Jan-15 Reading Materials	320.00
	20-Jan-15 General Supplies	40.00
	20-Jan-15 Reading Materials	134.17
	26-Jan-15 Reading Materials	92.16
	2-Feb-15 General Supplies	231.39
	2-Feb-15 Reading Materials	35.51
	16-Feb-15 General Supplies	84.44
	16-Feb-15 Reading Materials	19.17
	25-Feb-15 General Supplies	31.78
	3-Mar-15 General Supplies	99.35
	3-Mar-15 Reading Materials	23.96
	16-Mar-15 Reading Materials	682.40
	23-Mar-15 General Supplies	12,310.98
	23-Mar-15 Reading Materials	252.95
	30-Mar-15 General Supplies	93.48
	6-Apr-15 General Supplies	900.74
	6-Apr-15 Reading Materials	273.03
	13-Apr-15 General Supplies	453.20
	13-Apr-15 Reading Materials	149.14
	20-Apr-15 General Supplies	98.25
	4-May-15 General Supplies	206.15
	4-May-15 Reading Materials	230.15
	11-May-15 General Supplies	330.12
	18-May-15 General Supplies	881.26
	18-May-15 Reading Materials	57.54
	26-May-15 General Supplies	659.24
	26-May-15 Reading Materials	492.16
	1-Jun-15 General Supplies	856.18
	8-Jun-15 Reading Materials	1,998.15
	15-Jun-15 General Supplies	1,129.95
	15-Jun-15 Reading Materials	306.41
	22-Jun-15 General Supplies	381.84
	22-Jun-15 Reading Materials	263.97
	23-Jun-15 Reading Materials	407.70
BARNES & NOBLE BOOKSELLERS INC Total		54,625.89
BARNES & NOBLE INC	20-Oct-14 General Supplies	228.50
	23-Mar-15 General Supplies	61.80
	26-May-15 General Supplies	11.99
BARNES & NOBLE INC Total		302.29
Baron, Elizabeth A	5-Jan-15 Mileage Intra District	87.53
	22-Jun-15 Mileage Intra District	111.41
Baron, Elizabeth A Total		198.94
BARRON M GREEN	9-Feb-15 Miscellaneous Contracted Services	80.00
	3-Mar-15 Miscellaneous Contracted Services	80.00
	30-Mar-15 Miscellaneous Contracted Services	95.00
BARRON M GREEN Total		255.00
BARRY J ORTON	5-Jan-15 Miscellaneous Contracted Services	105.00
	12-Jan-15 Miscellaneous Contracted Services	105.00
BARRY J ORTON Total		210.00
BARSCO	21-Jul-14 Supplies for Maintenance and or Operations	47.85
	11-Aug-14 Supplies for Maintenance and or Operations	102.31
	8-Sep-14 Supplies for Maintenance and or Operations	1,907.90
	15-Sep-14 Supplies for Maintenance and or Operations	503.16
	22-Sep-14 Supplies for Maintenance and or Operations	89.65
	6-Oct-14 Supplies for Maintenance and or Operations	51.29
	2-Feb-15 Supplies for Maintenance and or Operations	1,037.06
	9-Feb-15 Supplies for Maintenance and or Operations	677.24
	20-Apr-15 Supplies for Maintenance and or Operations	95.56
	18-May-15 Supplies for Maintenance and or Operations	523.07
	8-Jun-15 Supplies for Maintenance and or Operations	2,478.40
BARSCO Total		7,513.49
Bartow-Porter, Loretta C	25-Feb-15 Travel and Subsistence Employee Only	183.39
Bartow-Porter, Loretta C Total		183.39
Bates, Philip A	23-Mar-15 Travel and Subsistence Employee Only	450.76
Bates, Philip A Total		450.76
Batson, Amanda A	18-Nov-14 Travel and Subsistence Employee Only	130.00
	6-Apr-15 Travel and Subsistence Employee Only	100.00
Batson, Amanda A Total		230.00
Baughner, Denise A	26-Jan-15 Travel and Subsistence Employee Only	20.00
Baughner, Denise A Total		20.00
Bauman, Tomi S	16-Dec-14 General Supplies	195.99
Bauman, Tomi S Total		195.99
Baumgartner, Shirley A (Annette)	2-Feb-15 Travel and Subsistence Employee Only	125.00
Baumgartner, Shirley A (Annette) Total		125.00

BAYFRONT MARINA INVESTMENTS, LP	5-Dec-14 Travel and Subsistence Employee Only	591.87
BAYFRONT MARINA INVESTMENTS, LP Total		591.87
Bayless, Pamela A	12-Jan-15 Mileage Intra District	210.69
	15-Jun-15 Mileage Intra District	249.55
Bayless, Pamela A Total		460.24
BAYLOR UNIVERSITY	9-Feb-15 Travel and Subsistence Employee Only	50.00
BAYLOR UNIVERSITY Total		50.00
BAZIE BATES III	29-Sep-14 Miscellaneous Contracted Services	74.84
BAZIE BATES III Total		74.84
BAZILLE BANKS	8-Dec-14 Miscellaneous Contracted Services	110.00
BAZILLE BANKS Total		110.00
BEALIE D HANCOCK	9-Feb-15 Miscellaneous Contracted Services	110.00
BEALIE D HANCOCK Total		110.00
BEARCOM	22-Sep-14 General Supplies	914.27
	29-Sep-14 General Supplies	151.73
	6-Oct-14 Consulting Services	160.00
	27-Oct-14 General Supplies	642.52
	18-Nov-14 General Supplies	188.37
	8-Dec-14 General Supplies	201.37
	5-Jan-15 General Supplies	465.13
	2-Feb-15 General Supplies	376.00
	2-Feb-15 Miscellaneous Operating Costs	15.26
	4-May-15 General Supplies	97.52
	11-May-15 General Supplies	531.88
	18-May-15 General Supplies	614.54
	26-May-15 General Supplies	120.31
BEARCOM Total		4,478.90
BEAU MOORE	23-Mar-15 Miscellaneous Contracted Services	110.00
	30-Mar-15 Miscellaneous Contracted Services	95.00
BEAU MOORE Total		205.00
Becker, David C	5-Jan-15 Mileage Intra District	390.67
	6-Apr-15 Travel and Subsistence Employee Only	150.00
	22-Jun-15 Mileage Intra District	497.21
Becker, David C Total		1,037.88
Bedford, Natalie M	30-Mar-15 Travel and Subsistence Non-Employees	50.00
	30-Mar-15 Travel and Subsistence Students	215.00
Bedford, Natalie M Total		265.00
BELLPHI ENVIROMENTAL, LLC	25-Aug-14 Contracted Maintenance and Repair	1,700.00
BELLPHI ENVIROMENTAL, LLC Total		1,700.00
Beltran, Veronica A	13-Apr-15 Travel and Subsistence Employee Only	10.00
Beltran, Veronica A Total		10.00
BEN E KEITH COMPANY	15-Sep-14 General Supplies	1,094.23
	22-Sep-14 General Supplies	595.87
	6-Oct-14 General Supplies	514.68
	20-Oct-14 General Supplies	492.82
	10-Nov-14 General Supplies	511.74
	18-Nov-14 General Supplies	510.50
	5-Jan-15 General Supplies	574.02
	26-Jan-15 General Supplies	599.44
	25-Feb-15 General Supplies	1,096.25
	23-Mar-15 General Supplies	1,271.75
	30-Mar-15 General Supplies	550.85
	13-Apr-15 General Supplies	1,022.28
BEN E KEITH COMPANY Total		8,834.43
Ben Fiedler	27-Oct-14 Travel and Subsistence Students	195.00
	6-Apr-15 Travel and Subsistence Employee Only	201.00
	27-Apr-15 General Supplies	94.96
	4-May-15 Travel and Subsistence Employee Only	201.00
	26-May-15 Miscellaneous Operating Costs	60.00
	15-Jun-15 General Supplies	141.45
Ben Fiedler Total		893.41
BEN HOWARD	20-Jan-15 Miscellaneous Contracted Services	87.50
	26-Jan-15 Miscellaneous Contracted Services	55.00
BEN HOWARD Total		142.50
BENCHMARK EDUCATION COMPANY	18-May-15 General Supplies	435.60
	15-Jun-15 General Supplies	715.00
	23-Jun-15 General Supplies	715.00
BENCHMARK EDUCATION COMPANY Total		1,865.60
Benedetto, Heather L	5-Jan-15 Mileage Intra District	84.52
	22-Jun-15 Mileage Intra District	107.56
Benedetto, Heather L Total		192.08
BENJAMIN MASTERS	16-Jul-14 Miscellaneous Contracted Services	80.00
	2-Sep-14 Miscellaneous Contracted Services	592.00
BENJAMIN MASTERS Total		672.00
BENJAMIN WELLER PATTERSON	29-Sep-14 Miscellaneous Contracted Services	25.00
BENJAMIN WELLER PATTERSON Total		25.00
BENJAMIN WILLIAM PIPER	29-Sep-14 Miscellaneous Contracted Services	93.56
BENJAMIN WILLIAM PIPER Total		93.56
BENJAMIN ZACHERY WHITE	16-Dec-14 Miscellaneous Contracted Services	95.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
	26-Jan-15 Miscellaneous Contracted Services	95.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
BENJAMIN ZACHERY WHITE Total		410.00
Berent, Leanore C	15-Jun-15 General Supplies	45.90
Berent, Leanore C Total		45.90
BERKNER EXCHANGE CLUB	3-Mar-15 Dues	380.00
BERKNER EXCHANGE CLUB Total		380.00

BERKNER HIGH SCHOOL BOOSTER CLUB	3-Nov-14 Miscellaneous Operating Costs	1,300.00
	12-Jan-15 Miscellaneous Operating Costs	200.00
	25-Feb-15 Miscellaneous Contracted Services	1,765.00
	3-Mar-15 Miscellaneous Contracted Services	3,165.00
	8-Jun-15 Miscellaneous Operating Costs	250.00
BERKNER HIGH SCHOOL BOOSTER CLUB Total		6,680.00
Berliner, Barbara A	2-Feb-15 Travel and Subsistence Employee Only	35.00
Berliner, Barbara A Total		35.00
BERNARDINO VARELA	16-Feb-15 Miscellaneous Contracted Services	110.00
	23-Mar-15 Miscellaneous Contracted Services	80.00
BERNARDINO VARELA Total		190.00
BERNARDO NUNEZ	26-Jan-15 Miscellaneous Contracted Services	50.00
	30-Mar-15 Miscellaneous Contracted Services	125.00
BERNARDO NUNEZ Total		175.00
BEST ELECTRICAL DISTRIBUTORS INC	25-Aug-14 Supplies for Maintenance and or Operations	175.00
	15-Sep-14 Supplies for Maintenance and or Operations	275.00
	29-Sep-14 Supplies for Maintenance and or Operations	170.00
	6-Oct-14 Supplies for Maintenance and or Operations	470.00
	18-Nov-14 Supplies for Maintenance and or Operations	548.00
	8-Dec-14 Supplies for Maintenance and or Operations	350.00
	12-Jan-15 Supplies for Maintenance and or Operations	130.00
	25-Feb-15 Supplies for Maintenance and or Operations	75.00
	13-Apr-15 Supplies for Maintenance and or Operations	72.00
	20-Apr-15 Supplies for Maintenance and or Operations	38.00
	18-May-15 Supplies for Maintenance and or Operations	85.00
BEST ELECTRICAL DISTRIBUTORS INC Total		2,388.00
BEST WESTERN MARINA GRAND HOTEL	23-Mar-15 Travel and Subsistence Employee Only	379.29
	23-Mar-15 Travel and Subsistence Students	1,432.20
BEST WESTERN MARINA GRAND HOTEL Total		1,811.49
Best, Michelle N	13-Apr-15 Travel and Subsistence Employee Only	150.00
Best, Michelle N Total		150.00
BETH B. BROWN	27-Oct-14 Travel and Subsistence Employee Only	142.00
	8-Dec-14 General Supplies	18.98
	16-Feb-15 Travel and Subsistence Employee Only	272.00
BETH B. BROWN Total		432.98
BETROLD ENTERPRISES INC	21-Jul-14 General Supplies	44.19
	11-Aug-14 General Supplies	370.77
	2-Sep-14 General Supplies	132.04
	8-Sep-14 General Supplies	58.50
	15-Sep-14 General Supplies	430.84
	13-Oct-14 General Supplies	149.25
	20-Oct-14 General Supplies	89.99
	3-Nov-14 General Supplies	267.43
	18-Nov-14 General Supplies	200.00
	20-Jan-15 General Supplies	79.95
	3-Mar-15 General Supplies	44.04
	16-Mar-15 General Supplies	105.44
	23-Mar-15 General Supplies	199.20
	30-Mar-15 General Supplies	130.74
	6-Apr-15 General Supplies	13.06
	27-Apr-15 Contracted Maintenance and Repair	16.99
	27-Apr-15 General Supplies	64.62
	11-May-15 General Supplies	110.00
	18-May-15 General Supplies	122.78
	26-May-15 General Supplies	105.42
	15-Jun-15 General Supplies	69.64
BETROLD ENTERPRISES INC Total		2,804.89
BETSY ROSS FLAG GIRLS INC	11-May-15 General Supplies	259.73
BETSY ROSS FLAG GIRLS INC Total		259.73
Biddler, David M	5-Jan-15 Mileage Intra District	250.53
	22-Jun-15 Mileage Intra District	318.85
Biddler, David M Total		569.38
BIG D BOLT & TOOL INC	29-Sep-14 Supplies for Maintenance and or Operations	26.30
	16-Dec-14 Supplies for Maintenance and or Operations	64.60
	2-Feb-15 Supplies for Maintenance and or Operations	82.92
	16-Feb-15 Supplies for Maintenance and or Operations	35.42
	23-Mar-15 Supplies for Maintenance and or Operations	417.63
	30-Mar-15 Supplies for Maintenance and or Operations	50.97
	13-Apr-15 Supplies for Maintenance and or Operations	35.39
	4-May-15 Supplies for Maintenance and or Operations	121.80
	1-Jun-15 Supplies for Maintenance and or Operations	846.78
BIG D BOLT & TOOL INC Total		1,681.81
BIG D LUMBER COMPANY	3-Mar-15 General Supplies	614.11
BIG D LUMBER COMPANY Total		614.11
BIG D TOOL CENTER	21-Jul-14 Supplies for Maintenance and or Operations	1,231.63
	29-Sep-14 Contracted Maintenance and Repair	528.31
	6-Oct-14 Supplies for Maintenance and or Operations	205.76
	18-Nov-14 Contracted Maintenance and Repair	290.00
	23-Mar-15 Contracted Maintenance and Repair	1,666.82
	18-May-15 Supplies for Maintenance and or Operations	844.43
	8-Jun-15 Supplies for Maintenance and or Operations	208.08
BIG D TOOL CENTER Total		4,975.03
BIG GAME SPORTS, INC.	29-Sep-14 General Supplies	14,355.31
	5-Jan-15 General Supplies	1,440.00
BIG GAME SPORTS, INC. Total		15,795.31
BILINGUAL/ ESL EDUCATION ASSOC OF THE MEXTROPLEX	6-Apr-15 Travel and Subsistence Employee Only	260.00
BILINGUAL/ ESL EDUCATION ASSOC OF THE MEXTROPLEX Total		260.00

BILL BEATTY INSURANCE AGENCY INC	8-Sep-14 Miscellaneous Contracted Services	736.00
BILL BEATTY INSURANCE AGENCY INC Total		736.00
BILL L MARR	20-Apr-15 Miscellaneous Contracted Services	250.00
	27-Apr-15 Miscellaneous Contracted Services	125.00
BILL L MARR Total		375.00
BILL MIKESELL	2-Feb-15 Miscellaneous Contracted Services	100.00
BILL MIKESELL Total		100.00
BILL MINNIX	15-Sep-14 Miscellaneous Contracted Services	120.00
	22-Sep-14 Miscellaneous Contracted Services	90.00
	29-Sep-14 Miscellaneous Contracted Services	90.00
	6-Oct-14 Miscellaneous Contracted Services	135.00
	13-Oct-14 Miscellaneous Contracted Services	112.50
	20-Oct-14 Miscellaneous Contracted Services	90.00
	3-Nov-14 Miscellaneous Contracted Services	307.50
	8-Dec-14 Miscellaneous Contracted Services	127.50
	16-Dec-14 Miscellaneous Contracted Services	90.00
	20-Jan-15 Miscellaneous Contracted Services	112.50
	9-Feb-15 Miscellaneous Contracted Services	105.00
	16-Feb-15 Miscellaneous Contracted Services	90.00
	25-Feb-15 Miscellaneous Contracted Services	120.00
	16-Mar-15 Miscellaneous Contracted Services	120.00
	23-Mar-15 Miscellaneous Contracted Services	120.00
	30-Mar-15 Miscellaneous Contracted Services	120.00
BILL MINNIX Total		1,950.00
BILL WATSON	25-Feb-15 Miscellaneous Contracted Services	300.00
BILL WATSON Total		300.00
BILLIE C PHILLIPS	22-Jun-15 General Supplies	360.78
BILLIE C PHILLIPS Total		360.78
BILLY JOHNSON	5-Jan-15 Miscellaneous Contracted Services	110.00
BILLY JOHNSON Total		110.00
BILLY MCDONALD	8-Dec-14 Miscellaneous Contracted Services	95.00
	20-Jan-15 Miscellaneous Contracted Services	55.00
	2-Feb-15 Miscellaneous Contracted Services	55.00
	25-Feb-15 Miscellaneous Contracted Services	60.00
BILLY MCDONALD Total		265.00
BILLY WHITE	16-Dec-14 Miscellaneous Contracted Services	110.00
BILLY WHITE Total		110.00
BINSWANGER GLASS	16-Jul-14 General Supplies	250.20
	28-Jul-14 Supplies for Maintenance and or Operations	65.00
	4-Aug-14 General Supplies	1,523.54
	4-Aug-14 Supplies for Maintenance and or Operations	238.25
	25-Aug-14 Contracted Maintenance and Repair	466.50
	3-Nov-14 General Supplies	640.00
	3-Nov-14 Supplies for Maintenance and or Operations	116.20
	10-Nov-14 General Supplies	805.56
	5-Jan-15 General Supplies	862.50
	12-Jan-15 General Supplies	863.60
	26-Jan-15 General Supplies	587.40
	2-Feb-15 Supplies for Maintenance and or Operations	125.00
	18-May-15 Supplies for Maintenance and or Operations	356.00
BINSWANGER GLASS Total		6,899.75
BIO-RAD LABORATORIES	12-Jan-15 General Supplies	322.00
	2-Feb-15 General Supplies	202.40
	3-Mar-15 General Supplies	281.41
BIO-RAD LABORATORIES Total		805.81
Birdine, Tawanna M	1-Dec-14 Miscellaneous Operating Costs	25.54
Birdine, Tawanna M Total		25.54
BIRDVILLE ISD	11-Aug-14 Miscellaneous Operating Costs	250.00
BIRDVILLE ISD Total		250.00
Bittle, Patricia J	21-Jul-14 General Supplies	26.81
	21-Jul-14 Travel and Subsistence Employee Only	379.61
	16-Dec-14 Travel and Subsistence Employee Only	439.12
	25-Feb-15 General Supplies	56.37
	25-Feb-15 Miscellaneous Operating Costs	17.32
	15-Jun-15 General Supplies	67.45
	15-Jun-15 Miscellaneous Operating Costs	62.04
Bittle, Patricia J Total		1,048.72
Bivins, Jeffrey	15-Sep-14 General Supplies	102.22
	25-Feb-15 General Supplies	48.02
	27-Apr-15 General Supplies	30.27
Bivins, Jeffrey Total		180.51
BLACK RUBY VENTURES, LLC	10-Nov-14 Contracted Maintenance and Repair	155.00
BLACK RUBY VENTURES, LLC Total		155.00
Black, Kim A	26-May-15 General Supplies	109.22
Black, Kim A Total		109.22
BLACKBOARD INC	16-Mar-15 Consulting Services	4,000.00
	8-Jun-15 Consulting Services	6,017.21
BLACKBOARD INC Total		10,017.21
BLACKMON MOORING CO INC	29-Sep-14 Contracted Maintenance and Repair	129.00
	3-Nov-14 Contracted Maintenance and Repair	2,600.10
	9-Feb-15 Contracted Maintenance and Repair	2,316.98
	25-Feb-15 Contracted Maintenance and Repair	2,496.96
BLACKMON MOORING CO INC Total		7,543.04
Blair Briscoe	5-Jan-15 Mileage Intra District	101.76
Blair Briscoe Total		101.76
Blankenship, Aleksandra	5-Jan-15 Mileage Intra District	188.87
	3-Mar-15 General Supplies	150.00

	22-Jun-15 Mileage Intra District	240.37
Blankenship, Aleksandra Total		579.24
Blankenship, Joshua M	5-Jan-15 Mileage Intra District	219.05
	22-Jun-15 Mileage Intra District	278.79
Blankenship, Joshua M Total		497.84
BLIND DEPOT (THE)	21-Jul-14 Supplies for Maintenance and or Operations	190.00
	11-Aug-14 Supplies for Maintenance and or Operations	86.00
	2-Sep-14 Supplies for Maintenance and or Operations	160.00
	22-Sep-14 General Supplies	360.00
	16-Dec-14 Supplies for Maintenance and or Operations	105.00
	12-Jan-15 Supplies for Maintenance and or Operations	95.00
	9-Feb-15 Supplies for Maintenance and or Operations	695.00
	30-Mar-15 General Supplies	185.00
BLIND DEPOT (THE) Total		1,876.00
BLUE BELL CREAMERIES LP	8-Sep-14 Food	6,673.31
	15-Sep-14 Food	2,407.33
	22-Sep-14 Food	3,009.21
	6-Oct-14 Food	4,391.00
	13-Oct-14 Food	4,314.01
	20-Oct-14 Food	3,511.47
	27-Oct-14 Food	3,942.80
	3-Nov-14 Food	3,557.84
	10-Nov-14 Food	2,761.72
	18-Nov-14 Food	3,621.97
	1-Dec-14 Food	5,680.14
	8-Dec-14 Food	3,489.67
	16-Dec-14 Food	2,560.40
	5-Jan-15 Food	4,472.04
	12-Jan-15 Food	2,860.19
	20-Jan-15 Food	6,057.23
	2-Feb-15 Food	3,871.68
	9-Feb-15 Food	2,549.81
	16-Feb-15 Food	3,910.02
	25-Feb-15 Food	4,220.44
	3-Mar-15 Food	2,942.12
	16-Mar-15 Food	2,984.87
	23-Mar-15 Food	1,624.43
	30-Mar-15 Food	2,572.47
	6-Apr-15 Food	3,621.50
	13-Apr-15 Food	3,153.47
	20-Apr-15 Food	3,916.44
	27-Apr-15 Food	226.06
BLUE BELL CREAMERIES LP Total		98,903.64
BLUEBONNET WASTE CONTROL INC	21-Jul-14 Utilities	4,449.65
	11-Aug-14 Utilities	2,442.03
	8-Sep-14 Utilities	5,859.03
	20-Oct-14 Utilities	6,632.76
	10-Nov-14 Utilities	6,801.03
	8-Dec-14 Utilities	6,434.41
	16-Dec-14 Miscellaneous Contracted Services	242.20
	20-Jan-15 Utilities	5,450.70
	21-Jan-15 Utilities	1,016.41
	25-Feb-15 Utilities	6,088.05
	18-Mar-15 Utilities	6,768.25
	23-Mar-15 General Supplies	235.99
BLUEBONNET WASTE CONTROL INC Total		52,420.51
BMC SOFTWARE INC	8-Dec-14 Contracted Maintenance and Repair	17,378.10
BMC SOFTWARE INC Total		17,378.10
BNY MELON	15-Aug-14 Debt Service payment	136,012.50
	15-Feb-15 Debt Service payment	136,012.50
BNY MELON Total		272,025.00
BOBBY C WILLIAMS	8-Sep-14 Miscellaneous Contracted Services	118.14
BOBBY C WILLIAMS Total		118.14
Bodner, Katherine A	20-Jan-15 General Supplies	22.98
Bodner, Katherine A Total		22.98
Boehmer, Ellen E	8-Dec-14 Travel and Subsistence Employee Only	357.03
	20-Jan-15 Travel and Subsistence Employee Only	125.00
	16-Feb-15 Travel and Subsistence Employee Only	673.82
	23-Mar-15 Miscellaneous Operating Costs	26.38
	27-Apr-15 Miscellaneous Operating Costs	45.12
	11-May-15 Miscellaneous Operating Costs	38.44
	1-Jun-15 Miscellaneous Operating Costs	27.62
	8-Jun-15 Miscellaneous Operating Costs	69.01
Boehmer, Ellen E Total		1,362.42
Bonilla, Ana L	3-Mar-15 Miscellaneous Operating Costs	38.25
Bonilla, Ana L Total		38.25
Boone, Mark A	5-Jan-15 Mileage Intra District	265.62
	22-Jun-15 Mileage Intra District	307.01
Boone, Mark A Total		572.63
Borgarello, Oscar	5-Jan-15 Mileage Intra District	101.76
	22-Jun-15 Mileage Intra District	129.52
Borgarello, Oscar Total		231.28
Bortnem, Grant J	2-Feb-15 Miscellaneous Operating Costs	43.35
	27-Apr-15 Miscellaneous Operating Costs	54.00
Bortnem, Grant J Total		97.35
BOTANICAL RESEARCH INSTITUTE OF TEXAS	27-Apr-15 Travel and Subsistence Employee Only	400.00
BOTANICAL RESEARCH INSTITUTE OF TEXAS Total		400.00

Bottles, Mary C	16-Dec-14 Travel and Subsistence Employee Only	23.97
	16-Dec-14 Travel and Subsistence Students	154.77
Bottles, Mary C Total		178.74
BOUND TO STAY BOUND BOOKS INC	12-Jan-15 Reading Materials	810.86
	16-Feb-15 Reading Materials	98.93
BOUND TO STAY BOUND BOOKS INC Total		909.79
Bowden, Cynthia Cecilia	1-Dec-14 Miscellaneous Operating Costs	77.76
Bowden, Cynthia Cecilia Total		77.76
Bowles, Casey H.	20-Jan-15 General Supplies	49.91
	30-Mar-15 Travel and Subsistence Employee Only	120.00
	26-May-15 General Supplies	78.80
Bowles, Casey H. Total		248.71
Bowling, Stephanie E	12-Jan-15 Mileage Intra District	244.06
	22-Jun-15 Mileage Intra District	183.84
Bowling, Stephanie E Total		427.90
BRAD WILLINGHAM	15-Sep-14 Miscellaneous Contracted Services	87.21
	29-Sep-14 Miscellaneous Contracted Services	87.21
	13-Oct-14 Miscellaneous Contracted Services	87.21
BRAD WILLINGHAM Total		261.63
BRADEN CRONE	3-Mar-15 Miscellaneous Contracted Services	110.00
	23-Mar-15 Miscellaneous Contracted Services	95.00
BRADEN CRONE Total		205.00
Bradford, Jeffrey D	18-Aug-14 Travel and Subsistence Employee Only	1,082.24
	26-Jan-15 Travel and Subsistence Employee Only	936.36
	3-Mar-15 Travel and Subsistence Employee Only	1,359.59
	23-Mar-15 Travel and Subsistence Employee Only	54.84
	6-Apr-15 Miscellaneous Operating Costs	63.71
	18-May-15 Dues	130.00
	26-May-15 Miscellaneous Operating Costs	140.00
Bradford, Jeffrey D Total		3,766.74
Bradford, Kylee G	13-Apr-15 Travel and Subsistence Employee Only	520.43
Bradford, Kylee G Total		520.43
BRADLEY WAYNE WHITE	11-Aug-14 Miscellaneous Contracted Services	433.59
BRADLEY WAYNE WHITE Total		433.59
BRADLEY WILES	16-Mar-15 Miscellaneous Contracted Services	65.00
BRADLEY WILES Total		65.00
Bradley, Jerry R	5-Jan-15 Mileage Intra District	170.76
Bradley, Jerry R Total		170.76
BRADY RUSSELL	3-Nov-14 Miscellaneous Contracted Services	55.00
BRADY RUSSELL Total		55.00
BRAINPOP LLC	15-Sep-14 General Supplies	1,345.00
BRAINPOP LLC Total		1,345.00
Brandi Rosales	3-Nov-14 Dues	155.00
	8-Dec-14 Travel and Subsistence Employee Only	346.00
	16-Feb-15 Travel and Subsistence Employee Only	555.95
	27-Apr-15 Travel and Subsistence Employee Only	1,642.59
Brandi Rosales Total		2,699.54
BRANDON DOWNS	9-Feb-15 Miscellaneous Contracted Services	300.00
BRANDON DOWNS Total		300.00
BRANDON GARDNER	30-Mar-15 Miscellaneous Contracted Services	95.00
BRANDON GARDNER Total		95.00
BRANDON KEEL	28-Jul-14 Miscellaneous Contracted Services	1,212.75
	4-Aug-14 Miscellaneous Contracted Services	648.00
	18-Aug-14 Miscellaneous Contracted Services	567.00
	2-Sep-14 Miscellaneous Contracted Services	330.75
	12-Jan-15 Miscellaneous Contracted Services	585.00
	20-Jan-15 Miscellaneous Contracted Services	621.00
	30-Mar-15 Miscellaneous Contracted Services	360.00
	8-Jun-15 Miscellaneous Contracted Services	630.00
	22-Jun-15 Miscellaneous Contracted Services	648.00
BRANDON KEEL Total		5,602.50
BRANDON RUSHER	13-Oct-14 Miscellaneous Contracted Services	50.00
BRANDON RUSHER Total		50.00
BRANDON SPENCER	15-Sep-14 Miscellaneous Contracted Services	160.00
	29-Sep-14 Miscellaneous Contracted Services	140.00
BRANDON SPENCER Total		300.00
Brandon, Charles R	4-Aug-14 Travel and Subsistence Employee Only	292.00
	4-Aug-14 Travel and Subsistence Students	880.31
	8-Sep-14 Travel and Subsistence Students	200.00
	24-Sep-14 Travel and Subsistence Students	200.00
	29-Sep-14 Travel and Subsistence Students	59.72
	6-Oct-14 Travel and Subsistence Employee Only	43.09
	27-Oct-14 Travel and Subsistence Employee Only	46.00
	27-Oct-14 Travel and Subsistence Students	315.13
	18-Nov-14 Travel and Subsistence Students	250.00
	1-Dec-14 Travel and Subsistence Students	125.00
	26-Jan-15 Travel and Subsistence Students	184.64
	2-Feb-15 Travel and Subsistence Employee Only	284.00
	2-Feb-15 Travel and Subsistence Students	673.01
	16-Feb-15 Travel and Subsistence Students	30.80
	16-Mar-15 Travel and Subsistence Students	27.86
	23-Mar-15 Travel and Subsistence Students	61.80
	30-Mar-15 Travel and Subsistence Students	450.00
	27-Apr-15 Travel and Subsistence Students	50.00
	26-May-15 General Supplies	34.00
Brandon, Charles R Total		4,207.36
Branick, Mitchell W	5-Jan-15 Mileage Intra District	281.32

Branick, Mitchell W Total		281.32
Branum, Tabitha D	8-Dec-14 General Supplies	111.87
	5-Jan-15 Miscellaneous Operating Costs	98.70
	25-Feb-15 Travel and Subsistence Employee Only	277.00
Branum, Tabitha D Total		487.57
Bray, Michael K	16-Dec-14 Mileage Intra District	40.26
	18-May-15 General Supplies	8.33
Bray, Michael K Total		48.59
BRAZOS RESTORATION & WATERPROFFING INC	11-Aug-14 Contracted Maintenance and Repair	18,633.00
	11-Aug-14 Supplies for Maintenance and or Operations	3,178.00
	9-Feb-15 Contracted Maintenance and Repair	6,379.00
	16-Feb-15 Contracted Maintenance and Repair	727.00
BRAZOS RESTORATION & WATERPROFFING INC Total		28,917.00
Bremer, Christine L	10-Nov-14 Travel and Subsistence Employee Only	51.51
	22-Jun-15 Travel and Subsistence Employee Only	252.82
Bremer, Christine L Total		304.33
BRENDON EATON	22-Sep-14 General Supplies	41.86
BRENDON EATON Total		41.86
BRENT MORTON	3-Mar-15 Travel and Subsistence Employee Only	584.00
	13-Apr-15 Travel and Subsistence Students	174.92
BRENT MORTON Total		758.92
BRETT MCCORMICK	9-Feb-15 Miscellaneous Contracted Services	95.00
BRETT MCCORMICK Total		95.00
BRIAN A BRITT	1-Jun-15 Consulting Services	1,600.00
BRIAN A BRITT Total		1,600.00
BRIAN ALAN CHAPMAN	20-Apr-15 Miscellaneous Contracted Services	65.00
BRIAN ALAN CHAPMAN Total		65.00
Brian Britt	11-Aug-14 Travel and Subsistence Employee Only	734.01
Brian Britt Total		734.01
BRIAN CAMPBELL	25-Feb-15 Miscellaneous Contracted Services	80.00
BRIAN CAMPBELL Total		80.00
BRIAN EATON	6-Apr-15 Miscellaneous Contracted Services	300.00
BRIAN EATON Total		300.00
BRIAN JONES	20-Jan-15 Miscellaneous Contracted Services	95.00
	26-Jan-15 Miscellaneous Contracted Services	70.00
BRIAN JONES Total		165.00
BRIAN JOSEPH ETCHIESON	15-Sep-14 Miscellaneous Contracted Services	80.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
BRIAN JOSEPH ETCHIESON Total		400.00
Brian Master	12-Jan-15 Mileage Intra District	86.24
Brian Master Total		86.24
BRIAN SCOTT MELI	8-Sep-14 Miscellaneous Contracted Services	90.00
BRIAN SCOTT MELI Total		90.00
BRIDGET H TORO	15-Jun-15 Miscellaneous Contracted Services	600.00
BRIDGET H TORO Total		600.00
Briggs, Erin A	12-Jan-15 Mileage Intra District	60.95
Briggs, Erin A Total		60.95
Briggs, Julie M	18-Aug-14 Dues	25.00
	18-Aug-14 Travel and Subsistence Employee Only	2,482.00
	16-Feb-15 Travel and Subsistence Employee Only	1,326.03
	30-Mar-15 Travel and Subsistence Employee Only	477.15
	6-Apr-15 Dues	195.50
	27-Apr-15 Travel and Subsistence Employee Only	1,907.52
	1-Jun-15 General Supplies	55.48
Briggs, Julie M Total		6,468.68
BRIGHTMARKET LLC	22-Sep-14 Contracted Maintenance and Repair	59.92
BRIGHTMARKET LLC Total		59.92
BRITTANY S YANNIELLO	11-Aug-14 Mileage Intra District	387.07
BRITTANY S YANNIELLO Total		387.07
BRODART CO	11-Aug-14 Reading Materials	20.00
	25-Aug-14 Reading Materials	192.92
	5-Jan-15 General Supplies	58.38
	4-May-15 General Supplies	11.65
BRODART CO Total		282.95
BRODERICK HICKS	18-Nov-14 Miscellaneous Contracted Services	50.00
BRODERICK HICKS Total		50.00
Bronson, Christopher C	18-Aug-14 Mileage Intra District	425.78
	5-Jan-15 Mileage Intra District	341.51
	13-Apr-15 Travel and Subsistence Employee Only	550.00
Bronson, Christopher C Total		1,317.29
Brooke Aleksic	5-Jan-15 Mileage Intra District	76.32
Brooke Aleksic Total		76.32
BROOKHAVEN COLLEGE	12-Nov-14 General Supplies	50.00
BROOKHAVEN COLLEGE Total		50.00
Brooks, Jill M	1-Jun-15 Travel and Subsistence Employee Only	50.00
Brooks, Jill M Total		50.00
Brown, Andrea M	9-Feb-15 Mileage Intra District	33.60
	23-Mar-15 Mileage Intra District	65.52
	8-Jun-15 Mileage Intra District	163.52
Brown, Andrea M Total		262.64

Brown, Ann J	8-Jun-15 General Supplies	21.58
Brown, Ann J Total		21.58
Brown, Beth B	3-Nov-14 Travel and Subsistence Employee Only	228.00
	1-Jun-15 General Supplies	19.99
Brown, Beth B Total		247.99
Brown, Johnetta	2-Feb-15 Miscellaneous Operating Costs	38.25
Brown, Johnetta Total		38.25
Brown, Linda S	4-May-15 General Supplies	10.00
	4-May-15 Travel and Subsistence Employee Only	600.00
	8-Jun-15 Reading Materials	16.50
Brown, Linda S Total		626.50
Brown, Lynne M	5-Jan-15 Mileage Intra District	20.83
	22-Jun-15 Mileage Intra District	25.69
Brown, Lynne M Total		46.52
Brown, Monica M	15-Jun-15 Mileage Intra District	22.67
Brown, Monica M Total		22.67
Brown, Sandra A	3-Nov-14 General Supplies	32.94
Brown, Sandra A Total		32.94
BROWNING TROPHIES & AWARDS INC	28-Jul-14 General Supplies	47.40
	15-Sep-14 Miscellaneous Operating Costs	210.00
	22-Sep-14 General Supplies	66.60
	20-Oct-14 Miscellaneous Operating Costs	132.49
	8-Dec-14 Miscellaneous Operating Costs	56.00
	16-Feb-15 General Supplies	18.75
	1-Jun-15 Miscellaneous Operating Costs	75.50
BROWNING TROPHIES & AWARDS INC Total		606.74
BRUCE HALL	20-Jan-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
BRUCE HALL Total		330.00
BRUCE J TIFF	13-Oct-14 Miscellaneous Contracted Services	105.00
	20-Oct-14 Miscellaneous Contracted Services	160.00
BRUCE J TIFF Total		265.00
BRUCE MILLER NURSERY INC	8-Sep-14 Supplies for Maintenance and or Operations	287.37
	1-Dec-14 Supplies for Maintenance and or Operations	150.00
	8-Dec-14 Supplies for Maintenance and or Operations	728.23
	16-Dec-14 Supplies for Maintenance and or Operations	543.75
	5-Jan-15 Supplies for Maintenance and or Operations	300.00
	6-Apr-15 Supplies for Maintenance and or Operations	56.25
	18-May-15 Supplies for Maintenance and or Operations	67.75
	8-Jun-15 Supplies for Maintenance and or Operations	20.77
BRUCE MILLER NURSERY INC Total		2,154.12
Bruner, Charles	25-Aug-14 Miscellaneous Operating Costs	19.92
	13-Oct-14 General Supplies	69.99
	5-Jan-15 Travel and Subsistence Employee Only	125.00
	20-Apr-15 Travel and Subsistence Employee Only	314.23
	27-Apr-15 Miscellaneous Operating Costs	23.98
Bruner, Charles Total		553.12
BRYCE MAYFIELD	20-Apr-15 Miscellaneous Contracted Services	440.00
	4-May-15 Miscellaneous Contracted Services	220.00
	11-May-15 Miscellaneous Contracted Services	220.00
	18-May-15 Miscellaneous Contracted Services	495.00
BRYCE MAYFIELD Total		1,375.00
Bryn Taylor	26-May-15 General Supplies	97.65
Bryn Taylor Total		97.65
BRYON BUCKLEY	12-Jan-15 Miscellaneous Contracted Services	182.50
	25-Feb-15 Miscellaneous Contracted Services	87.50
BRYON BUCKLEY Total		270.00
BSN SPORTS, INC	16-Jul-14 General Supplies	4,249.98
	21-Jul-14 General Supplies	255.00
	28-Jul-14 General Supplies	1,261.22
	4-Aug-14 General Supplies	10,251.85
	11-Aug-14 General Supplies	100.17
	18-Aug-14 General Supplies	3,191.37
	25-Aug-14 General Supplies	185.71
	2-Sep-14 General Supplies	6,715.58
	15-Sep-14 General Supplies	3,220.59
	22-Sep-14 General Supplies	671.25
	6-Oct-14 General Supplies	2,207.87
	20-Oct-14 General Supplies	1,197.73
	27-Oct-14 General Supplies	1,091.37
	10-Nov-14 General Supplies	187.74
	18-Nov-14 General Supplies	556.35
	8-Dec-14 General Supplies	1,004.31
	16-Dec-14 General Supplies	89.96
	12-Jan-15 General Supplies	207.96
	26-Jan-15 General Supplies	58.36
	2-Feb-15 General Supplies	530.79
	9-Feb-15 General Supplies	543.31
	16-Feb-15 General Supplies	916.23
	3-Mar-15 General Supplies	540.12
	16-Mar-15 General Supplies	435.17
	23-Mar-15 General Supplies	728.16
	30-Mar-15 General Supplies	71.43
	20-Apr-15 General Supplies	794.14
	27-Apr-15 General Supplies	705.52
	4-May-15 General Supplies	7,757.93

	11-May-15 General Supplies	200.00
	18-May-15 General Supplies	1,271.99
	26-May-15 General Supplies	3,845.77
	1-Jun-15 General Supplies	872.46
	8-Jun-15 General Supplies	2,168.68
	15-Jun-15 General Supplies	3,600.47
	22-Jun-15 General Supplies	5,555.08
	23-Jun-15 General Supplies	1,363.23
BSN SPORTS, INC Total		68,604.85
Buckley, Clayton D	22-Jun-15 Mileage Intra District	217.32
Buckley, Clayton D Total		217.32
BUDGET TRUCK RENTAL	22-Sep-14 Rentals Operating Leases	885.68
	29-Sep-14 Rentals Operating Leases	550.81
	20-Oct-14 Rentals Operating Leases	227.81
	27-Oct-14 Rentals Operating Leases	1,595.71
	3-Nov-14 Rentals Operating Leases	2,259.17
	10-Nov-14 Rentals Operating Leases	1,436.39
	18-Nov-14 Rentals Operating Leases	337.23
	1-Dec-14 Rentals Operating Leases	527.30
	16-Dec-14 Rentals Operating Leases	213.37
	20-Jan-15 Rentals Operating Leases	251.48
	23-Mar-15 Rentals Operating Leases	285.80
	11-May-15 Miscellaneous Contracted Services	192.38
	18-May-15 Contracted Maintenance and Repair	1,258.56
	18-May-15 Miscellaneous Operating Costs	154.24
	18-May-15 Rentals Operating Leases	163.04
BUDGET TRUCK RENTAL Total		10,338.97
BUFFALO SPECIALTIES INC	15-Sep-14 Miscellaneous Operating Costs	641.25
	8-Dec-14 General Supplies	165.63
	16-Dec-14 General Supplies	777.96
	23-Mar-15 General Supplies	996.38
	22-Jun-15 Miscellaneous Operating Costs	2,171.40
BUFFALO SPECIALTIES INC Total		4,752.62
Bullard, Veronica	13-Oct-14 General Supplies	35.98
	8-Jun-15 General Supplies	45.00
Bullard, Veronica Total		80.98
BUNYAN MONEY	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
	1-Dec-14 Miscellaneous Contracted Services	28.00
	16-Dec-14 Miscellaneous Contracted Services	56.00
	5-Jan-15 Miscellaneous Contracted Services	28.00
	12-Jan-15 Miscellaneous Contracted Services	56.00
	20-Jan-15 Miscellaneous Contracted Services	56.00
	26-Jan-15 Miscellaneous Contracted Services	28.00
	2-Feb-15 Miscellaneous Contracted Services	84.00
	9-Feb-15 Miscellaneous Contracted Services	56.00
	16-Feb-15 Miscellaneous Contracted Services	28.00
	25-Feb-15 Miscellaneous Contracted Services	56.00
	3-Mar-15 Miscellaneous Contracted Services	28.00
BUNYAN MONEY Total		864.00
Burkhalter, David E	29-Sep-14 Mileage Intra District	318.39
	20-Oct-14 Mileage Intra District	21.14
	20-Jan-15 Mileage Intra District	31.19
	16-Feb-15 Mileage Intra District	30.51
	6-Apr-15 Mileage Intra District	101.88
	11-May-15 Mileage Intra District	54.70
Burkhalter, David E Total		557.81
Burleigh, Cynthia E	16-Feb-15 General Supplies	12.23
	15-Jun-15 General Supplies	45.73
Burleigh, Cynthia E Total		57.96
Burlingame, Teresa J	23-Mar-15 General Supplies	101.12
Burlingame, Teresa J Total		101.12
BURMAX COMPANY INC	6-Oct-14 General Supplies	2,644.37
	13-Oct-14 General Supplies	642.19
	18-Nov-14 General Supplies	509.94
	2-Feb-15 General Supplies	139.22
	25-Feb-15 General Supplies	1,270.64
BURMAX COMPANY INC Total		5,206.36
Burrell, Betsy E	5-Jan-15 Mileage Intra District	55.19
	22-Jun-15 Mileage Intra District	70.25
Burrell, Betsy E Total		125.44
Burrell, Kristy N	6-Oct-14 General Supplies	239.92
Burrell, Kristy N Total		239.92
Busby, Melanie W	26-May-15 General Supplies	37.79
Busby, Melanie W Total		37.79
BUSINESS 21 PUBLISHING, LLC	8-Dec-14 Travel and Subsistence Employee Only	219.00
BUSINESS 21 PUBLISHING, LLC Total		219.00
BWI COMPANIES INC	11-Aug-14 Supplies for Maintenance and or Operations	788.76
	16-Dec-14 Supplies for Maintenance and or Operations	1,030.10
	18-May-15 Supplies for Maintenance and or Operations	771.60

BWI COMPANIES INC Total		2,590.46
BYRNE BROTHERS FOODS INC		
	11-Aug-14 General Supplies	13,790.72
	25-Aug-14 General Supplies	894.88
	29-Sep-14 General Supplies	8,023.20
	6-Oct-14 General Supplies	10,822.50
	20-Oct-14 General Supplies	14,219.04
	1-Dec-14 General Supplies	10,959.30
	8-Dec-14 General Supplies	1,606.70
	5-Jan-15 General Supplies	5,520.65
	12-Jan-15 General Supplies	11,571.30
	20-Jan-15 General Supplies	942.55
	26-Jan-15 General Supplies	628.50
	9-Feb-15 General Supplies	1,361.04
	25-Feb-15 General Supplies	8,364.62
	23-Mar-15 General Supplies	11,571.30
	6-Apr-15 General Supplies	2,267.28
	20-Apr-15 General Supplies	5,991.12
	4-May-15 General Supplies	10,582.30
	26-May-15 General Supplies	1,362.75
	1-Jun-15 General Supplies	8,121.60
	8-Jun-15 General Supplies	1,345.04
BYRNE BROTHERS FOODS INC Total		129,946.39
C & P PUMP SERVICE INC		
	21-Jul-14 Contracted Maintenance and Repair	2,040.00
	11-Aug-14 Contracted Maintenance and Repair	563.00
	6-Oct-14 Contracted Maintenance and Repair	3,425.00
	12-Jan-15 Contracted Maintenance and Repair	1,240.00
	3-Mar-15 Contracted Maintenance and Repair	955.00
	16-Mar-15 Contracted Maintenance and Repair	595.00
	23-Mar-15 Contracted Maintenance and Repair	1,650.00
	20-Apr-15 Contracted Maintenance and Repair	1,251.00
	4-May-15 Contracted Maintenance and Repair	1,340.00
	8-Jun-15 Contracted Maintenance and Repair	1,062.19
	22-Jun-15 Contracted Maintenance and Repair	5,350.00
C & P PUMP SERVICE INC Total		19,471.19
C & W ELECTRIC SUPPLY		
	10-Nov-14 Supplies for Maintenance and or Operations	25.00
C & W ELECTRIC SUPPLY Total		25.00
C C TROPHY & ENGRAVING		
	16-Feb-15 General Supplies	28.53
C C TROPHY & ENGRAVING Total		28.53
CADENCE MCSHANE CONSTRUCTION CO LLC		
	16-Jul-14 Building Purchase Construction or Improvements	62,932.75
	18-Aug-14 Building Purchase Construction or Improvements	345,243.30
	18-Aug-14 Contracted Maintenance and Repair	26,936.31
	22-Sep-14 Building Purchase Construction or Improvements	57,252.70
	29-Sep-14 Building Purchase Construction or Improvements	15,596.55
	29-Sep-14 Furniture Equipment and Software	44,440.60
	20-Oct-14 Building Purchase Construction or Improvements	55,206.40
	20-Oct-14 Furniture Equipment and Software	20,767.00
	16-Dec-14 Building Purchase Construction or Improvements	11,363.30
	16-Dec-14 Furniture Equipment and Software	1,000.00
	12-Jan-15 Building Purchase Construction or Improvements	29,340.70
	12-Jan-15 Furniture Equipment and Software	4,254.40
CADENCE MCSHANE CONSTRUCTION CO LLC Total		674,334.01
CAFE AMORE		
	26-May-15 Miscellaneous Operating Costs	550.00
CAFE AMORE Total		550.00
Cage, Kristy A		
	3-Nov-14 General Supplies	735.58
Cage, Kristy A Total		735.58
CALCULUS IN MOTION		
	27-Oct-14 General Supplies	657.00
CALCULUS IN MOTION Total		657.00
Calderon, Carmen Ma del		
	13-Apr-15 Mileage Intra District	21.29
	11-May-15 Mileage Intra District	22.83
	8-Jun-15 Mileage Intra District	20.27
Calderon, Carmen Ma del Total		64.39
Calderon, Jesus		
	10-Nov-14 Mileage Intra District	32.20
	8-Dec-14 Mileage Intra District	39.98
	12-Jan-15 Mileage Intra District	27.27
	9-Feb-15 Mileage Intra District	35.85
	16-Mar-15 Mileage Intra District	27.06
	13-Apr-15 Mileage Intra District	32.62
Calderon, Jesus Total		194.98
CALICO INDUSTRIES INC		
	18-Aug-14 General Supplies	543.00
CALICO INDUSTRIES INC Total		543.00
Callaway, Allie A		
	20-Apr-15 General Supplies	126.87
Callaway, Allie A Total		126.87
Callie Boykin		
	22-Sep-14 General Supplies	47.46
Callie Boykin Total		47.46
CALLOWAY HOUSE INC		
	13-Oct-14 General Supplies	72.93
	20-Oct-14 General Supplies	27.94
	20-Apr-15 General Supplies	31.91
CALLOWAY HOUSE INC Total		132.78
CAMAYAK LTD		
	18-Aug-14 General Supplies	1,450.00
CAMAYAK LTD Total		1,450.00
CAMERON JOSEPH SMITH		
	25-Aug-14 Miscellaneous Contracted Services	150.00
	15-Sep-14 Miscellaneous Contracted Services	90.00
	6-Oct-14 Miscellaneous Contracted Services	120.00
	20-Oct-14 Miscellaneous Contracted Services	105.00
	3-Nov-14 Miscellaneous Contracted Services	210.00
	1-Dec-14 Miscellaneous Contracted Services	112.50
	16-Dec-14 Miscellaneous Contracted Services	195.00

CAMERON JOSEPH SMITH Total		982.50
CAMERON LEONDA EPPS	16-Dec-14 Miscellaneous Contracted Services	55.00
	12-Jan-15 Miscellaneous Contracted Services	95.00
	20-Jan-15 Miscellaneous Contracted Services	55.00
	16-Feb-15 Miscellaneous Contracted Services	150.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
CAMERON LEONDA EPPS Total		442.50
CAMILIA JONES	2-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	60.00
CAMILIA JONES Total		147.50
Campbell, Dale M	3-Mar-15 Miscellaneous Operating Costs	17.75
Campbell, Dale M Total		17.75
CANDISS COLEFOOTITT	4-May-15 General Supplies	398.00
CANDISS COLEFOOTITT Total		398.00
Canham, Gloria J	8-Dec-14 Travel and Subsistence Employee Only	341.59
	22-Jun-15 Travel and Subsistence Employee Only	1,223.94
Canham, Gloria J Total		1,565.53
Cannon, Rachele' M	20-Jan-15 Travel and Subsistence Employee Only	125.00
Cannon, Rachele' M Total		125.00
Cannon, Radonna H	2-Sep-14 General Supplies	56.08
Cannon, Radonna H Total		56.08
CANON FINANCIAL SERVICES, INC.	28-Jul-14 Capital Lease Principal	8,160.00
	4-Aug-14 General Supplies	159.00
	18-Aug-14 Contracted Maintenance and Repair	148.50
	18-Aug-14 Miscellaneous Contracted Services	138.02
	25-Aug-14 Miscellaneous Contracted Services	159.00
	2-Sep-14 Rentals Operating Leases	221.70
	22-Sep-14 Miscellaneous Contracted Services	159.00
	13-Oct-14 Miscellaneous Operating Costs	2,675.00
	27-Oct-14 Contracted Maintenance and Repair	386.86
	27-Oct-14 Miscellaneous Contracted Services	2,078.40
	1-Dec-14 Contracted Maintenance and Repair	148.50
	1-Dec-14 Miscellaneous Contracted Services	297.02
	1-Dec-14 Rentals Operating Leases	221.70
	12-Jan-15 Contracted Maintenance and Repair	386.86
	20-Jan-15 Capital Lease Principal	8,160.00
	20-Jan-15 Contracted Maintenance and Repair	159.00
	26-Jan-15 Miscellaneous Contracted Services	159.00
	25-Feb-15 General Supplies	148.50
	25-Feb-15 Miscellaneous Contracted Services	297.02
	3-Mar-15 Rentals Operating Leases	221.70
	30-Mar-15 Contracted Maintenance and Repair	402.23
	6-Apr-15 Miscellaneous Contracted Services	159.00
	20-Apr-15 General Supplies	1,919.40
	20-Apr-15 Miscellaneous Contracted Services	159.00
	26-May-15 Contracted Maintenance and Repair	154.20
	26-May-15 General Supplies	138.02
	26-May-15 Miscellaneous Contracted Services	159.00
	26-May-15 Rentals Operating Leases	221.70
	22-Jun-15 General Supplies	159.00
CANON FINANCIAL SERVICES, INC. Total		27,956.33
CANON SOLUTIONS AMERICA, INC.	21-Jul-14 Contracted Maintenance and Repair	25.00
	28-Jul-14 General Supplies	7,325.00
	18-Aug-14 Contracted Maintenance and Repair	25.00
	15-Sep-14 Contracted Maintenance and Repair	25.00
	22-Sep-14 Contracted Maintenance and Repair	165.60
	22-Sep-14 General Supplies	2,101.88
	13-Oct-14 Contracted Maintenance and Repair	25.00
	13-Oct-14 General Supplies	312.50
	20-Oct-14 Contracted Maintenance and Repair	180.00
	18-Nov-14 Contracted Maintenance and Repair	25.00
	16-Dec-14 Contracted Maintenance and Repair	25.00
	5-Jan-15 Contracted Maintenance and Repair	251.97
	20-Jan-15 Contracted Maintenance and Repair	25.00
	16-Feb-15 Contracted Maintenance and Repair	25.00
	23-Mar-15 Contracted Maintenance and Repair	25.00
	30-Mar-15 General Supplies	62.76
	6-Apr-15 Contracted Maintenance and Repair	203.38
	13-Apr-15 Contracted Maintenance and Repair	25.00
	18-May-15 Contracted Maintenance and Repair	25.00
	8-Jun-15 General Supplies	109.95
	15-Jun-15 Contracted Maintenance and Repair	25.00
	22-Jun-15 Contracted Maintenance and Repair	1,139.79
CANON SOLUTIONS AMERICA, INC. Total		12,152.83
CANTREAL GATSON	15-Sep-14 Miscellaneous Contracted Services	110.00
	20-Oct-14 Miscellaneous Contracted Services	110.00
CANTREAL GATSON Total		220.00
CARAWAY STRINGS INC	30-Mar-15 Contracted Maintenance and Repair	45.00
CARAWAY STRINGS INC Total		45.00
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	22-Jun-15 Travel and Subsistence Employee Only	495.00
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS Total		495.00
Cargile, Karen D	25-Feb-15 Travel and Subsistence Employee Only	169.46
	26-May-15 Mileage Intra District	59.23
Cargile, Karen D Total		228.69
CARL RICHARDSON	12-Jan-15 Miscellaneous Contracted Services	110.00
CARL RICHARDSON Total		110.00
CARL D BROWN JR	8-Dec-14 Miscellaneous Contracted Services	95.00

	20-Jan-15 Miscellaneous Contracted Services	87.50
	26-Jan-15 Miscellaneous Contracted Services	87.50
	2-Feb-15 Miscellaneous Contracted Services	87.50
	3-Mar-15 Miscellaneous Contracted Services	60.00
CARL D BROWN JR Total		417.50
CARL DAVIS	6-Oct-14 Miscellaneous Contracted Services	140.00
	27-Oct-14 Miscellaneous Contracted Services	130.00
	3-Nov-14 Miscellaneous Contracted Services	140.00
	18-Nov-14 Miscellaneous Contracted Services	115.00
CARL DAVIS Total		525.00
CARL NELSON	16-Jul-14 Food	735.00
	21-Jul-14 Miscellaneous Operating Costs	82.50
	11-Aug-14 Miscellaneous Operating Costs	170.70
	25-Aug-14 Miscellaneous Operating Costs	666.00
	15-Sep-14 Miscellaneous Operating Costs	152.00
	20-Oct-14 Miscellaneous Operating Costs	197.50
	27-Oct-14 Miscellaneous Operating Costs	202.25
	18-Nov-14 Miscellaneous Operating Costs	252.95
	16-Dec-14 Miscellaneous Operating Costs	265.49
	5-Jan-15 Miscellaneous Operating Costs	177.00
	20-Jan-15 Miscellaneous Operating Costs	66.23
	2-Feb-15 Miscellaneous Operating Costs	67.50
	9-Feb-15 Miscellaneous Operating Costs	42.00
	16-Mar-15 Miscellaneous Operating Costs	115.00
	6-Apr-15 Miscellaneous Operating Costs	137.25
	13-Apr-15 Miscellaneous Operating Costs	18.21
	20-Apr-15 Miscellaneous Operating Costs	197.67
	4-May-15 Miscellaneous Operating Costs	277.00
	11-May-15 Miscellaneous Operating Costs	162.25
	18-May-15 Miscellaneous Operating Costs	12.75
	1-Jun-15 Miscellaneous Operating Costs	74.22
	15-Jun-15 Miscellaneous Operating Costs	112.50
	22-Jun-15 Miscellaneous Operating Costs	40.25
CARL NELSON Total		4,224.22
CARL R BUSBY JR	13-Apr-15 Miscellaneous Contracted Services	65.00
	20-Apr-15 Miscellaneous Contracted Services	65.00
CARL R BUSBY JR Total		130.00
CARLA GENTRY	25-Feb-15 Miscellaneous Contracted Services	60.00
CARLA GENTRY Total		60.00
CARLA R O'DONNELL	1-Dec-14 General Supplies	636.00
	26-Jan-15 General Supplies	280.50
CARLA R O'DONNELL Total		916.50
CARLOS A NEGRON	6-Oct-14 Miscellaneous Contracted Services	95.00
	18-Nov-14 Miscellaneous Contracted Services	55.00
CARLOS A NEGRON Total		150.00
CARLOS ALMEIDA	22-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	768.00
	20-Oct-14 Miscellaneous Contracted Services	512.00
	27-Oct-14 Miscellaneous Contracted Services	512.00
	18-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	512.00
	8-Dec-14 Miscellaneous Contracted Services	512.00
	16-Dec-14 Miscellaneous Contracted Services	768.00
	12-Jan-15 Miscellaneous Contracted Services	256.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	2-Feb-15 Miscellaneous Contracted Services	480.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	512.00
	23-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	768.00
	6-Apr-15 Miscellaneous Contracted Services	256.00
	13-Apr-15 Miscellaneous Contracted Services	360.00
	27-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	512.00
	18-May-15 Miscellaneous Contracted Services	256.00
	26-May-15 Miscellaneous Contracted Services	256.00
	1-Jun-15 Miscellaneous Contracted Services	136.00
CARLOS ALMEIDA Total		9,680.00
CARLOS JASON LOZADA	13-Apr-15 Miscellaneous Contracted Services	200.00
CARLOS JASON LOZADA Total		200.00
CARLOS QUINONES	25-Feb-15 Miscellaneous Contracted Services	95.00
CARLOS QUINONES Total		95.00
CARLTON BRYAN THOMAS MILLER	20-Oct-14 Miscellaneous Contracted Services	145.00
	2-Feb-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	55.00
CARLTON BRYAN THOMAS MILLER Total		382.50
Carlton, Kimberly D	4-Aug-14 Miscellaneous Operating Costs	286.93
	11-Aug-14 Miscellaneous Operating Costs	32.69
	22-Sep-14 Miscellaneous Operating Costs	25.00
	6-Oct-14 Miscellaneous Operating Costs	28.28
	6-Oct-14 Travel and Subsistence Employee Only	38.64
	23-Mar-15 Miscellaneous Operating Costs	28.56
	11-May-15 Travel and Subsistence Employee Only	264.32

	15-Jun-15 General Supplies	238.51
	15-Jun-15 Miscellaneous Operating Costs	92.31
	22-Jun-15 Miscellaneous Operating Costs	80.84
Carlton, Kimberly D Total		1,116.08
CARMEN D LONGA	6-Oct-14 Miscellaneous Contracted Services	157.46
	27-Oct-14 Miscellaneous Contracted Services	83.73
CARMEN D LONGA Total		241.19
CAROL ROBINSON	3-Nov-14 Travel and Subsistence Students	2,673.00
CAROL ROBINSON Total		2,673.00
Carol West	10-Nov-14 Travel and Subsistence Employee Only	493.69
	23-Mar-15 Travel and Subsistence Employee Only	235.77
Carol West Total		729.46
CAROLE C KILDUFF	8-Sep-14 Miscellaneous Contracted Services	550.00
	6-Oct-14 Miscellaneous Contracted Services	1,000.00
	1-Dec-14 Miscellaneous Contracted Services	700.00
	6-Apr-15 Miscellaneous Contracted Services	750.00
CAROLE C KILDUFF Total		3,000.00
CAROLINA BIOLOGICAL SUPPLY CO	21-Jul-14 General Supplies	12,746.99
	28-Jul-14 General Supplies	162.84
	4-Aug-14 General Supplies	152.36
	18-Aug-14 General Supplies	492.70
	8-Sep-14 General Supplies	148.32
	15-Sep-14 General Supplies	763.64
	29-Sep-14 General Supplies	491.92
	6-Oct-14 General Supplies	540.94
	13-Oct-14 General Supplies	261.28
	27-Oct-14 General Supplies	507.20
	3-Nov-14 General Supplies	44.07
	10-Nov-14 General Supplies	1,287.55
	18-Nov-14 General Supplies	928.43
	1-Dec-14 General Supplies	121.99
	8-Dec-14 General Supplies	211.74
	16-Dec-14 General Supplies	499.91
	5-Jan-15 General Supplies	406.66
	12-Jan-15 General Supplies	134.42
	9-Feb-15 General Supplies	63.61
	25-Feb-15 General Supplies	673.90
	3-Mar-15 General Supplies	204.00
	23-Mar-15 General Supplies	729.18
	6-Apr-15 General Supplies	275.12
	20-Apr-15 General Supplies	985.17
	27-Apr-15 General Supplies	775.94
	4-May-15 General Supplies	38.94
	11-May-15 General Supplies	143.06
	18-May-15 General Supplies	328.03
	15-Jun-15 General Supplies	255.40
	22-Jun-15 General Supplies	231.74
CAROLINA BIOLOGICAL SUPPLY CO Total		24,607.05
Carpenter, Justin T	26-Jan-15 Travel and Subsistence Employee Only	100.00
Carpenter, Justin T Total		100.00
Carpenter-Borgeson, Kristin L.	11-May-15 Travel and Subsistence Employee Only	150.00
Carpenter-Borgeson, Kristin L. Total		150.00
Carranza, Martha L	15-Sep-14 Mileage Intra District	44.97
	13-Oct-14 Mileage Intra District	187.33
	10-Nov-14 Mileage Intra District	136.47
	8-Dec-14 Mileage Intra District	71.12
	12-Jan-15 Mileage Intra District	71.74
	9-Feb-15 Mileage Intra District	75.26
	23-Mar-15 Mileage Intra District	69.16
	6-Apr-15 Mileage Intra District	77.78
	4-May-15 Mileage Intra District	94.36
	8-Jun-15 Mileage Intra District	103.26
	15-Jun-15 Mileage Intra District	80.17
Carranza, Martha L Total		1,011.62
Carranza-Diaz, Jennifer R	23-Mar-15 Travel and Subsistence Employee Only	217.71
Carranza-Diaz, Jennifer R Total		217.71
CARRIER NORTH TX	11-Aug-14 Supplies for Maintenance and or Operations	263.10
	8-Sep-14 Supplies for Maintenance and or Operations	78.45
	15-Sep-14 Supplies for Maintenance and or Operations	119.30
	22-Sep-14 Supplies for Maintenance and or Operations	134.30
	29-Sep-14 Supplies for Maintenance and or Operations	106.65
	13-Oct-14 Supplies for Maintenance and or Operations	82.66
	20-Oct-14 Supplies for Maintenance and or Operations	324.71
	27-Oct-14 Supplies for Maintenance and or Operations	43.28
	10-Nov-14 Supplies for Maintenance and or Operations	275.75
	1-Dec-14 Supplies for Maintenance and or Operations	538.02
	8-Dec-14 Supplies for Maintenance and or Operations	506.71
	16-Dec-14 Supplies for Maintenance and or Operations	8,426.56
	5-Jan-15 Supplies for Maintenance and or Operations	411.45
	20-Jan-15 Supplies for Maintenance and or Operations	763.18
	26-Jan-15 Supplies for Maintenance and or Operations	40.89
	2-Feb-15 Supplies for Maintenance and or Operations	403.74
	16-Feb-15 Supplies for Maintenance and or Operations	146.29
	13-Apr-15 Supplies for Maintenance and or Operations	275.44
	20-Apr-15 Supplies for Maintenance and or Operations	506.61
	11-May-15 Supplies for Maintenance and or Operations	275.00
	18-May-15 Supplies for Maintenance and or Operations	3,861.50

	1-Jun-15 Supplies for Maintenance and or Operations	4,002.92
	15-Jun-15 Supplies for Maintenance and or Operations	69.95
CARRIER NORTH TX Total		21,656.46
CARROLL INDEPENDENT SCHOOL DISTRICT		
	18-Nov-14 Miscellaneous Operating Costs	600.00
	16-Dec-14 Travel and Subsistence Students	240.00
CARROLL INDEPENDENT SCHOOL DISTRICT Total		840.00
CARROLLTON CHRISTIAN ACADEMY		
	20-Oct-14 Travel and Subsistence Students	200.00
CARROLLTON CHRISTIAN ACADEMY Total		200.00
CARROLLTON-FARMERS BRANCH ISD		
	2-Sep-14 Miscellaneous Operating Costs	165.00
	15-Sep-14 Miscellaneous Operating Costs	195.00
	22-Sep-14 Miscellaneous Operating Costs	130.00
	29-Sep-14 Miscellaneous Contracted Services	90.00
	29-Sep-14 Miscellaneous Operating Costs	120.00
	13-Oct-14 Miscellaneous Operating Costs	200.00
	20-Oct-14 General Supplies	846.85
	3-Nov-14 Miscellaneous Operating Costs	450.00
	18-Nov-14 Miscellaneous Operating Costs	530.00
	1-Dec-14 Miscellaneous Operating Costs	680.28
	16-Dec-14 Miscellaneous Operating Costs	300.00
	20-Jan-15 Miscellaneous Operating Costs	400.00
	3-Mar-15 Miscellaneous Operating Costs	275.00
	30-Mar-15 Miscellaneous Operating Costs	400.00
	18-May-15 Miscellaneous Operating Costs	89.13
CARROLLTON-FARMERS BRANCH ISD Total		4,871.26
CARRUTHERS LANDSCAPE MANAGEMENT, INC.		
	25-Aug-14 Contracted Maintenance and Repair	13,797.19
	8-Sep-14 Contracted Maintenance and Repair	11,311.34
	22-Sep-14 Contracted Maintenance and Repair	419.00
	6-Oct-14 Contracted Maintenance and Repair	2,858.62
	20-Oct-14 Contracted Maintenance and Repair	3,036.39
	5-Jan-15 Contracted Maintenance and Repair	5,217.90
	20-Jan-15 Contracted Maintenance and Repair	1,631.81
	3-Mar-15 Contracted Maintenance and Repair	621.67
	1-Jun-15 Contracted Maintenance and Repair	185.42
CARRUTHERS LANDSCAPE MANAGEMENT, INC. Total		39,079.34
Carter, Jannett K		
	12-Jan-15 General Supplies	77.94
Carter, Jannett K Total		77.94
Carter, Joni L		
	27-Oct-14 Miscellaneous Operating Costs	45.99
Carter, Joni L Total		45.99
Cartwright, Morgan T		
	12-Jan-15 Mileage Intra District	223.36
	22-Jun-15 Mileage Intra District	284.28
Cartwright, Morgan T Total		507.64
Carvajal, Courtney A		
	9-Feb-15 Travel and Subsistence Employee Only	440.25
	11-May-15 Travel and Subsistence Employee Only	229.00
Carvajal, Courtney A Total		669.25
CARY SCOTT		
	22-Jun-15 Miscellaneous Contracted Services	500.00
CARY SCOTT Total		500.00
Cary, Joan R		
	2-Feb-15 Mileage Intra District	290.03
	15-Jun-15 Mileage Intra District	278.36
Cary, Joan R Total		568.39
CASA RIO MEXICAN FOODS INC		
	20-Jan-15 Miscellaneous Operating Costs	250.00
	9-Feb-15 Miscellaneous Operating Costs	1,869.80
CASA RIO MEXICAN FOODS INC Total		2,119.80
Casamayor-Ryan, Carmen L		
	4-Aug-14 Travel and Subsistence Employee Only	2,132.93
	20-Jan-15 Travel and Subsistence Employee Only	71.00
Casamayor-Ryan, Carmen L Total		2,203.93
Casey, Linda S		
	28-Jul-14 Travel and Subsistence Employee Only	158.00
	10-Nov-14 Travel and Subsistence Employee Only	1,545.63
	16-Feb-15 Travel and Subsistence Employee Only	152.80
Casey, Linda S Total		1,856.43
CASSANDRA LYLES		
	15-Sep-14 General Supplies	46.95
CASSANDRA LYLES Total		46.95
CASTERS OF DALLAS INC		
	11-Aug-14 General Supplies	163.98
	11-Aug-14 Supplies for Maintenance and or Operations	128.00
	1-Dec-14 Supplies for Maintenance and or Operations	51.00
	8-Dec-14 Supplies for Maintenance and or Operations	89.00
CASTERS OF DALLAS INC Total		431.98
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC		
	28-Jul-14 Miscellaneous Contracted Services	712.50
	8-Sep-14 Miscellaneous Contracted Services	281.25
	15-Sep-14 Miscellaneous Contracted Services	170.00
	6-Oct-14 Miscellaneous Contracted Services	580.00
	20-Oct-14 Miscellaneous Contracted Services	974.63
	27-Oct-14 Miscellaneous Contracted Services	187.50
	18-Nov-14 Miscellaneous Contracted Services	170.00
	1-Dec-14 Miscellaneous Contracted Services	2,277.50
	16-Dec-14 Miscellaneous Contracted Services	1,917.50
	5-Jan-15 Miscellaneous Contracted Services	130.00
	12-Jan-15 Miscellaneous Contracted Services	440.00
	20-Jan-15 Miscellaneous Contracted Services	540.00
	16-Feb-15 Miscellaneous Contracted Services	75.00
	3-Mar-15 Miscellaneous Contracted Services	1,061.25
	23-Mar-15 Miscellaneous Contracted Services	130.00
	27-Apr-15 Miscellaneous Contracted Services	56.25
	18-May-15 Miscellaneous Contracted Services	1,662.50
	1-Jun-15 Miscellaneous Contracted Services	840.00
	15-Jun-15 Miscellaneous Contracted Services	560.00
	22-Jun-15 Miscellaneous Contracted Services	75.00
CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC Total		12,840.88

CATHY ELAINE KOZIATEK	23-Mar-15 Miscellaneous Contracted Services	200.00
CATHY ELAINE KOZIATEK Total		200.00
Caudillo, Gina Y	29-Sep-14 General Supplies	20.56
Caudillo, Gina Y Total		20.56
Cavanaugh, Crystal A	3-Nov-14 General Supplies	72.67
	6-Apr-15 General Supplies	79.99
Cavanaugh, Crystal A Total		152.66
CBC RESTAURANT CORP	8-Sep-14 Miscellaneous Operating Costs	64.95
	6-Oct-14 Miscellaneous Operating Costs	82.00
	13-Oct-14 Miscellaneous Operating Costs	64.51
	10-Nov-14 Miscellaneous Operating Costs	231.00
	5-Jan-15 Miscellaneous Operating Costs	31.56
CBC RESTAURANT CORP Total		474.02
CCH INCORPORATED	3-Mar-15 Reading Materials	996.00
CCH INCORPORATED Total		996.00
CECIL CHAMBERS	15-Sep-14 Miscellaneous Contracted Services	976.00
	29-Sep-14 Miscellaneous Contracted Services	896.00
	13-Oct-14 Miscellaneous Contracted Services	1,088.00
	27-Oct-14 Miscellaneous Contracted Services	896.00
	10-Nov-14 Miscellaneous Contracted Services	1,344.00
	1-Dec-14 Miscellaneous Contracted Services	1,216.00
	16-Dec-14 Miscellaneous Contracted Services	1,280.00
	5-Jan-15 Miscellaneous Contracted Services	952.00
	2-Feb-15 Miscellaneous Contracted Services	768.00
	9-Feb-15 Miscellaneous Contracted Services	1,024.00
	25-Feb-15 Miscellaneous Contracted Services	1,024.00
	16-Mar-15 Miscellaneous Contracted Services	512.00
	6-Apr-15 Miscellaneous Contracted Services	1,536.00
	20-Apr-15 Miscellaneous Contracted Services	1,024.00
	4-May-15 Miscellaneous Contracted Services	1,024.00
	18-May-15 Miscellaneous Contracted Services	1,408.00
	1-Jun-15 Miscellaneous Contracted Services	768.00
	15-Jun-15 Miscellaneous Contracted Services	933.00
CECIL CHAMBERS Total		18,669.00
CEDAR HILL HIGH SCHOOL	25-Feb-15 Miscellaneous Operating Costs	150.00
CEDAR HILL HIGH SCHOOL Total		150.00
CELESTINE BYRD	27-Oct-14 Miscellaneous Contracted Services	77.30
	3-Nov-14 Miscellaneous Contracted Services	100.01
CELESTINE BYRD Total		177.31
CENGAGE LEARNING INC	4-Aug-14 Textbooks	19,522.80
	8-Sep-14 Reading Materials	6,462.50
	15-Sep-14 General Supplies	6,444.97
CENGAGE LEARNING INC Total		32,430.27
CENTER FOR EDUCATOR DEVELOPMENT IN FINE ARTS	9-Feb-15 General Supplies	503.10
	13-Apr-15 General Supplies	391.30
CENTER FOR EDUCATOR DEVELOPMENT IN FINE ARTS Total		894.40
CENTER FOR OCCUPATIONAL RESEARCH AND DEVELOPMENT, INC.	25-Aug-14 Travel and Subsistence Employee Only	560.00
CENTER FOR OCCUPATIONAL RESEARCH AND DEVELOPMENT, INC. Total		560.00
CENTERVILLE RADIATOR	28-Jul-14 Supplies for Maintenance and or Operations	145.00
	18-Aug-14 Supplies for Maintenance and or Operations	845.00
	22-Sep-14 Supplies for Maintenance and or Operations	45.00
	20-Oct-14 Supplies for Maintenance and or Operations	85.00
	3-Nov-14 Supplies for Maintenance and or Operations	85.00
	1-Dec-14 Supplies for Maintenance and or Operations	90.00
	20-Jan-15 Supplies for Maintenance and or Operations	299.00
	4-May-15 Supplies for Maintenance and or Operations	270.00
CENTERVILLE RADIATOR Total		1,864.00
CEN-TEX UNIFORM SALES INC.	25-Aug-14 General Supplies	3,036.80
	20-Jan-15 Supplies for Maintenance and or Operations	3,744.76
	9-Feb-15 General Supplies	7,845.60
	9-Feb-15 Supplies for Maintenance and or Operations	3,394.20
	16-Feb-15 General Supplies	41.92
	23-Mar-15 General Supplies	600.00
	23-Mar-15 Supplies for Maintenance and or Operations	9,461.64
	13-Apr-15 General Supplies	900.00
	11-May-15 Supplies for Maintenance and or Operations	345.23
	23-Jun-15 Supplies for Maintenance and or Operations	4,635.46
CEN-TEX UNIFORM SALES INC. Total		34,005.61
CENTRAL WEST OF TEXAS	13-Apr-15 Travel and Subsistence Students	1,745.79
	26-May-15 Travel and Subsistence Students	1,616.96
CENTRAL WEST OF TEXAS Total		3,362.75
CENTURY A/C SUPPLY	21-Jul-14 Supplies for Maintenance and or Operations	84.15
	8-Sep-14 Supplies for Maintenance and or Operations	48.87
	22-Sep-14 Supplies for Maintenance and or Operations	179.30
	23-Mar-15 Supplies for Maintenance and or Operations	114.13
	6-Apr-15 Supplies for Maintenance and or Operations	306.00
	11-May-15 Supplies for Maintenance and or Operations	209.40
	26-May-15 Supplies for Maintenance and or Operations	158.41
CENTURY A/C SUPPLY Total		1,100.26
CERTIFIED LABORATORIES	16-Jul-14 Contracted Maintenance and Repair	6,402.66
	11-Aug-14 Contracted Maintenance and Repair	3,201.33
	8-Sep-14 Contracted Maintenance and Repair	3,201.33
	6-Oct-14 Contracted Maintenance and Repair	3,201.33
	10-Nov-14 Contracted Maintenance and Repair	3,201.33
	16-Dec-14 Contracted Maintenance and Repair	3,201.33
	20-Jan-15 Supplies for Maintenance and or Operations	3,201.33
	25-Feb-15 Contracted Maintenance and Repair	3,201.33

	3-Mar-15 Contracted Maintenance and Repair	3,201.33
	6-Apr-15 Contracted Maintenance and Repair	3,201.33
CERTIFIED LABORATORIES Total		35,214.63
CEV MULTIMEDIA LTD	1-Jun-15 General Supplies	30.00
CEV MULTIMEDIA LTD Total		30.00
CHAD FOX	18-Aug-14 Miscellaneous Contracted Services	72.30
	6-Oct-14 Miscellaneous Contracted Services	62.72
	13-Oct-14 Miscellaneous Contracted Services	73.56
	1-Dec-14 Miscellaneous Contracted Services	110.00
	16-Dec-14 Miscellaneous Contracted Services	182.50
	12-Jan-15 Miscellaneous Contracted Services	55.00
	20-Jan-15 Miscellaneous Contracted Services	95.00
	2-Feb-15 Miscellaneous Contracted Services	237.50
	16-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	87.50
	3-Mar-15 Miscellaneous Contracted Services	60.00
CHAD FOX Total		1,123.58
CHAD MOON	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
	16-Dec-14 Miscellaneous Contracted Services	28.00
CHAD MOON Total		388.00
CHAD RAYMOND MOORE	2-Sep-14 Miscellaneous Contracted Services	120.00
	8-Sep-14 Miscellaneous Contracted Services	90.00
	15-Sep-14 Miscellaneous Contracted Services	97.00
	22-Sep-14 Miscellaneous Contracted Services	90.00
	29-Sep-14 Miscellaneous Contracted Services	90.00
	6-Oct-14 Miscellaneous Contracted Services	120.00
	20-Oct-14 Miscellaneous Contracted Services	90.00
	3-Nov-14 Miscellaneous Contracted Services	330.00
	1-Dec-14 Miscellaneous Contracted Services	202.50
	16-Dec-14 Miscellaneous Contracted Services	225.00
	5-Jan-15 Miscellaneous Contracted Services	217.50
	12-Jan-15 Miscellaneous Contracted Services	112.50
	20-Jan-15 Miscellaneous Contracted Services	210.00
	2-Feb-15 Miscellaneous Contracted Services	150.00
	9-Feb-15 Miscellaneous Contracted Services	150.00
	16-Feb-15 Miscellaneous Contracted Services	90.00
	25-Feb-15 Miscellaneous Contracted Services	345.00
	30-Mar-15 Miscellaneous Contracted Services	120.00
	1-Jun-15 Miscellaneous Contracted Services	90.00
CHAD RAYMOND MOORE Total		2,939.50
CHAMBERS BROS CONSTRUCTION CO	16-Jul-14 Contracted Maintenance and Repair	836.23
CHAMBERS BROS CONSTRUCTION CO Total		836.23
CHAMPIONS SCHOOL OF REAL ESTATE, LTD	27-Apr-15 Travel and Subsistence Employee Only	510.00
CHAMPIONS SCHOOL OF REAL ESTATE, LTD Total		510.00
Chance, Brittany M	3-Nov-14 Miscellaneous Operating Costs	260.00
Chance, Brittany M Total		260.00
Chanel Wilson	3-Nov-14 General Supplies	7.00
Chanel Wilson Total		7.00
CHANNING BETE COMPANY INC	20-Apr-15 General Supplies	59.99
	18-May-15 General Supplies	130.47
CHANNING BETE COMPANY INC Total		190.46
CHAPERRAL DODGE, INC.	30-Mar-15 Supplies for Maintenance and or Operations	490.04
	1-Jun-15 Supplies for Maintenance and or Operations	79.92
	8-Jun-15 Supplies for Maintenance and or Operations	225.98
CHAPERRAL DODGE, INC. Total		795.94
Chapman, Amanda J	6-Oct-14 Travel and Subsistence Employee Only	213.00
Chapman, Amanda J Total		213.00
Chapman, Claire E	30-Mar-15 Miscellaneous Operating Costs	35.00
Chapman, Claire E Total		35.00
Charbonneau, Lynne G	6-Oct-14 General Supplies	34.00
	6-Oct-14 Travel and Subsistence Students	130.00
Charbonneau, Lynne G Total		164.00
CHARLEAN R COBBIN-JOUBERT	15-Sep-14 Miscellaneous Contracted Services	107.97
CHARLEAN R COBBIN-JOUBERT Total		107.97
CHARLENE D SIMRIL	3-Nov-14 Miscellaneous Contracted Services	159.84
	10-Nov-14 Miscellaneous Contracted Services	72.89
	1-Dec-14 Miscellaneous Contracted Services	55.00
CHARLENE D SIMRIL Total		287.73
CHARLENE NOWLIN	8-Sep-14 Miscellaneous Contracted Services	22.00
	15-Sep-14 Miscellaneous Contracted Services	22.00
	22-Sep-14 Miscellaneous Contracted Services	22.00
	29-Sep-14 Miscellaneous Contracted Services	22.00
	6-Oct-14 Miscellaneous Contracted Services	58.00
	13-Oct-14 Miscellaneous Contracted Services	80.00
	20-Oct-14 Miscellaneous Contracted Services	51.00
	27-Oct-14 Miscellaneous Contracted Services	51.00
	3-Nov-14 Miscellaneous Contracted Services	109.00
	10-Nov-14 Miscellaneous Contracted Services	51.00
	18-Nov-14 Miscellaneous Contracted Services	73.00

	6-Apr-15 Miscellaneous Contracted Services	25.00
CHARLENE NOWLIN Total		586.00
CHARLES BICKLEY ALEXANDER	16-Mar-15 Miscellaneous Contracted Services	65.00
CHARLES BICKLEY ALEXANDER Total		65.00
CHARLES E BAXTER	6-Apr-15 Miscellaneous Contracted Services	125.00
CHARLES E BAXTER Total		125.00
CHARLES E COOK	20-Oct-14 General Supplies	171.30
CHARLES E COOK Total		171.30
CHARLES HUNTER	26-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
CHARLES HUNTER Total		330.00
CHARLES JONES	8-Sep-14 Miscellaneous Contracted Services	100.00
	15-Sep-14 Miscellaneous Contracted Services	95.00
	22-Sep-14 Miscellaneous Contracted Services	95.00
	29-Sep-14 Miscellaneous Contracted Services	55.00
	13-Oct-14 Miscellaneous Contracted Services	95.00
	20-Oct-14 Miscellaneous Contracted Services	55.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	105.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
	18-Nov-14 Miscellaneous Contracted Services	145.00
	16-Dec-14 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
CHARLES JONES Total		1,162.50
CHARLES L SMITH	12-Jan-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	175.00
	3-Mar-15 Miscellaneous Contracted Services	60.00
CHARLES L SMITH Total		410.00
CHARLES L WARNER	30-Mar-15 Miscellaneous Contracted Services	125.00
	13-Apr-15 Miscellaneous Contracted Services	135.00
CHARLES L WARNER Total		260.00
CHARLES MICHAEL MURPHY	21-Jul-14 Consulting Services	1,500.00
	21-Jul-14 General Supplies	68.35
	2-Feb-15 Miscellaneous Contracted Services	2,500.00
CHARLES MICHAEL MURPHY Total		4,068.35
CHARLES RAGSDALE	8-Dec-14 Miscellaneous Contracted Services	55.00
	20-Jan-15 Miscellaneous Contracted Services	95.00
CHARLES RAGSDALE Total		150.00
CHARLES STEPHENSON	18-Nov-14 Miscellaneous Contracted Services	70.00
CHARLES STEPHENSON Total		70.00
CHARLES STEVEN BOHMFALK	16-Dec-14 Miscellaneous Contracted Services	143.00
	12-Jan-15 Miscellaneous Contracted Services	121.50
	26-Jan-15 Miscellaneous Contracted Services	367.25
	9-Feb-15 Miscellaneous Contracted Services	97.50
	25-Feb-15 Miscellaneous Contracted Services	225.50
	23-Mar-15 Miscellaneous Contracted Services	621.80
	13-Apr-15 Miscellaneous Contracted Services	870.20
	4-May-15 Miscellaneous Contracted Services	352.25
	1-Jun-15 Miscellaneous Contracted Services	371.75
CHARLES STEVEN BOHMFALK Total		3,170.75
CHARLES W EISEMANN CENTER	2-Feb-15 Miscellaneous Contracted Services	519.00
	2-Feb-15 Rentals Operating Leases	213.00
CHARLES W EISEMANN CENTER Total		732.00
CHARLIE B HURD	15-Sep-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	101.00
CHARLIE B HURD Total		156.00
CHARLISA SANDERS	16-Dec-14 Miscellaneous Contracted Services	57.50
	3-Mar-15 Miscellaneous Contracted Services	51.00
CHARLISA SANDERS Total		108.50
CHARLOTTE A JOHNSTON	15-Sep-14 Miscellaneous Contracted Services	85.43
CHARLOTTE A JOHNSTON Total		85.43
CHARMELIA BUTLER	8-Dec-14 Miscellaneous Contracted Services	125.00
CHARMELIA BUTLER Total		125.00
CHATMON CREATIONS, LLC	11-May-15 Miscellaneous Contracted Services	1,350.00
CHATMON CREATIONS, LLC Total		1,350.00
CHAUMPS SUBS EASTSIDE LP	20-Oct-14 Miscellaneous Operating Costs	96.99
	5-Jan-15 Miscellaneous Operating Costs	101.98
	26-Jan-15 Miscellaneous Operating Costs	69.98
	16-Feb-15 Miscellaneous Operating Costs	440.00
	6-Apr-15 Miscellaneous Operating Costs	40.00
CHAUMPS SUBS EASTSIDE LP Total		748.95
CHEERS ETC INC	8-Dec-14 General Supplies	150.00
	20-Apr-15 General Supplies	490.00
	15-Jun-15 General Supplies	330.00
CHEERS ETC INC Total		970.00
CHEFS' PRODUCE COMPANY	28-Jul-14 Food	164.10
	8-Sep-14 Food	26,204.84
	15-Sep-14 Food	17,800.85
	22-Sep-14 Food	12,507.57
	6-Oct-14 Food	13,189.26
	13-Oct-14 Food	13,785.84
	20-Oct-14 Food	16,676.23
	27-Oct-14 Food	18,028.46
	3-Nov-14 Food	18,111.95

	10-Nov-14 Food	21,380.77
	18-Nov-14 Food	18,416.28
	1-Dec-14 Food	41,865.84
	8-Dec-14 Food	20,206.75
	16-Dec-14 Food	11,803.48
	5-Jan-15 Food	19,861.97
	12-Jan-15 Food	20,317.99
	20-Jan-15 Food	35,386.74
	2-Feb-15 Food	23,574.88
	9-Feb-15 Food	26,459.90
	16-Feb-15 Food	23,959.15
	25-Feb-15 Food	21,672.44
	3-Mar-15 Food	20,238.74
	16-Mar-15 Food	23,529.05
	23-Mar-15 Food	9,385.07
	30-Mar-15 Food	48,142.59
	6-Apr-15 Food	7,415.33
	13-Apr-15 Food	18,075.37
	20-Apr-15 Food	19,095.97
	27-Apr-15 Food	19,423.87
	4-May-15 Food	28,018.32
	11-May-15 Food	27,532.52
	18-May-15 Food	48,275.29
	26-May-15 Food	19,552.88
	1-Jun-15 Food	33,343.86
	8-Jun-15 Food	32,123.19
	15-Jun-15 Food	14,057.47
	22-Jun-15 Food	530.44
CHEFS' PRODUCE COMPANY Total		790,115.25
CHEMSEARCH	26-May-15 Contracted Maintenance and Repair	3,201.37
CHEMSEARCH Total		3,201.37
CHENG & TSUI	16-Feb-15 Textbooks	77.98
CHENG & TSUI Total		77.98
CHERRY CHRISTINE LITTLE	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	62.00
	22-Sep-14 Miscellaneous Contracted Services	62.00
	29-Sep-14 Miscellaneous Contracted Services	22.00
	6-Oct-14 Miscellaneous Contracted Services	91.00
	13-Oct-14 Miscellaneous Contracted Services	98.00
	20-Oct-14 Miscellaneous Contracted Services	120.00
	27-Oct-14 Miscellaneous Contracted Services	62.00
	3-Nov-14 Miscellaneous Contracted Services	183.00
	10-Nov-14 Miscellaneous Contracted Services	62.00
	18-Nov-14 Miscellaneous Contracted Services	113.00
	20-Apr-15 Miscellaneous Contracted Services	44.00
	18-May-15 Miscellaneous Contracted Services	33.00
CHERRY CHRISTINE LITTLE Total		992.00
CHERYL H FAIRCHILD	16-Dec-14 Miscellaneous Contracted Services	20.00
	12-Jan-15 Miscellaneous Contracted Services	20.00
	20-Jan-15 Miscellaneous Contracted Services	20.00
	2-Feb-15 Miscellaneous Contracted Services	40.00
	9-Feb-15 Miscellaneous Contracted Services	20.00
	16-Feb-15 Miscellaneous Contracted Services	20.00
	25-Feb-15 Miscellaneous Contracted Services	20.00
	22-May-15 Miscellaneous Contracted Services	20.00
CHERYL H FAIRCHILD Total		180.00
CHESTER CULBERSON	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
CHESTER CULBERSON Total		320.00
CHILDREN'S PLUS INC	22-Jun-15 General Supplies	130.43
	22-Jun-15 Reading Materials	177.29
CHILDREN'S PLUS INC Total		307.72
CHILLUS COMPANIES	20-Jan-15 Miscellaneous Operating Costs	98.05
CHILLUS COMPANIES Total		98.05
CHOCOLATE ANGEL CONFECTIONS INC	15-Sep-14 Miscellaneous Operating Costs	74.03
	6-Oct-14 Miscellaneous Operating Costs	224.80
	12-Jan-15 Miscellaneous Operating Costs	929.25
	20-Jan-15 Miscellaneous Operating Costs	182.15
	2-Feb-15 Miscellaneous Operating Costs	591.75
	16-Feb-15 Miscellaneous Operating Costs	27.90
	6-Apr-15 Miscellaneous Operating Costs	99.50
	20-Apr-15 Miscellaneous Operating Costs	171.10
	4-May-15 Miscellaneous Operating Costs	127.00
	26-May-15 Miscellaneous Operating Costs	490.66
	1-Jun-15 Miscellaneous Operating Costs	144.25
	8-Jun-15 Miscellaneous Operating Costs	138.35
	15-Jun-15 Miscellaneous Operating Costs	144.25
	22-Jun-15 Miscellaneous Operating Costs	200.05
CHOCOLATE ANGEL CONFECTIONS INC Total		3,545.04
CHRIS WILLIS	16-Jul-14 General Supplies	1,070.00
	21-Jul-14 Miscellaneous Operating Costs	590.88

	11-Aug-14 General Supplies	452.76
	25-Aug-14 General Supplies	1,720.88
	22-Sep-14 General Supplies	208.88
	29-Sep-14 General Supplies	3,955.63
	6-Oct-14 General Supplies	648.53
	6-Oct-14 Miscellaneous Operating Costs	665.47
	13-Oct-14 General Supplies	171.58
	20-Oct-14 General Supplies	618.80
	18-Nov-14 General Supplies	1,512.81
	16-Dec-14 General Supplies	482.47
	23-Mar-15 General Supplies	226.48
	26-May-15 General Supplies	288.00
CHRIS WILLIS Total		12,613.17
CHRIS AHRENS	30-Mar-15 Miscellaneous Contracted Services	100.00
CHRIS AHRENS Total		100.00
CHRIS GIBSON	8-Sep-14 Miscellaneous Contracted Services	768.00
	15-Sep-14 Miscellaneous Contracted Services	2,112.00
	22-Sep-14 Miscellaneous Contracted Services	1,120.00
	29-Sep-14 Miscellaneous Contracted Services	992.00
	6-Oct-14 Miscellaneous Contracted Services	416.00
	13-Oct-14 Miscellaneous Contracted Services	1,600.00
	20-Oct-14 Miscellaneous Contracted Services	1,280.00
	27-Oct-14 Miscellaneous Contracted Services	384.00
	3-Nov-14 Miscellaneous Contracted Services	960.00
	10-Nov-14 Miscellaneous Contracted Services	376.00
	18-Nov-14 Miscellaneous Contracted Services	1,424.00
	1-Dec-14 Miscellaneous Contracted Services	1,552.00
	8-Dec-14 Miscellaneous Contracted Services	1,360.00
	16-Dec-14 Miscellaneous Contracted Services	1,792.00
	12-Jan-15 Miscellaneous Contracted Services	1,344.00
	20-Jan-15 Miscellaneous Contracted Services	416.00
	2-Feb-15 Miscellaneous Contracted Services	2,048.00
	9-Feb-15 Miscellaneous Contracted Services	1,280.00
	16-Feb-15 Miscellaneous Contracted Services	1,120.00
	25-Feb-15 Miscellaneous Contracted Services	1,144.00
	3-Mar-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	1,376.00
	23-Mar-15 Miscellaneous Contracted Services	928.00
	30-Mar-15 Miscellaneous Contracted Services	1,104.00
	6-Apr-15 Miscellaneous Contracted Services	976.00
	13-Apr-15 Miscellaneous Contracted Services	1,024.00
	20-Apr-15 Miscellaneous Contracted Services	1,024.00
	27-Apr-15 Miscellaneous Contracted Services	1,512.00
	4-May-15 Miscellaneous Contracted Services	752.00
	11-May-15 Miscellaneous Contracted Services	336.00
	18-May-15 Miscellaneous Contracted Services	1,128.00
	26-May-15 Miscellaneous Contracted Services	848.00
	1-Jun-15 Miscellaneous Contracted Services	1,280.00
	8-Jun-15 Miscellaneous Contracted Services	1,280.00
	15-Jun-15 Miscellaneous Contracted Services	328.00
	22-Jun-15 Miscellaneous Contracted Services	192.00
CHRIS GIBSON Total		37,832.00
CHRIS LAVIGNE	13-Apr-15 Dues	100.00
CHRIS LAVIGNE Total		100.00
CHRIS M WILLIAMS	5-Jan-15 Miscellaneous Contracted Services	87.50
	20-Jan-15 Miscellaneous Contracted Services	87.50
	26-Jan-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
CHRIS M WILLIAMS Total		395.00
Christina Auldridge	25-Aug-14 Travel and Subsistence Employee Only	609.88
	9-Feb-15 Travel and Subsistence Employee Only	341.57
Christina Auldridge Total		951.45
CHRISTINA CARRANZA	8-Sep-14 General Supplies	119.68
CHRISTINA CARRANZA Total		119.68
CHRISTINE M ANDERSON	15-Jun-15 Miscellaneous Contracted Services	1,215.00
CHRISTINE M ANDERSON Total		1,215.00
CHRISTOFER R ARMSTRONG	2-Feb-15 Miscellaneous Contracted Services	512.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	512.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	160.00
	13-Apr-15 Miscellaneous Contracted Services	256.00
	20-Apr-15 Miscellaneous Contracted Services	256.00
	27-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	256.00
	26-May-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	512.00
CHRISTOFER R ARMSTRONG Total		4,512.00
CHRISTOPHER BARNES, SR	15-Sep-14 Miscellaneous Contracted Services	110.00
	20-Oct-14 Miscellaneous Contracted Services	110.00
CHRISTOPHER BARNES, SR Total		220.00
CHRISTOPHER DELTORO	4-May-15 Miscellaneous Contracted Services	208.00
CHRISTOPHER DELTORO Total		208.00

CHRISTOPHER GILL	12-Jan-15	Miscellaneous Contracted Services	110.00
	2-Feb-15	Miscellaneous Contracted Services	110.00
	9-Feb-15	Miscellaneous Contracted Services	110.00
CHRISTOPHER GILL Total			330.00
CHRISTOPHER HARLEY KLEIN	25-Feb-15	Miscellaneous Contracted Services	256.00
	16-Mar-15	Miscellaneous Contracted Services	512.00
	23-Mar-15	Miscellaneous Contracted Services	256.00
	30-Mar-15	Miscellaneous Contracted Services	256.00
	6-Apr-15	Miscellaneous Contracted Services	256.00
	13-Apr-15	Miscellaneous Contracted Services	512.00
	20-Apr-15	Miscellaneous Contracted Services	256.00
	27-Apr-15	Miscellaneous Contracted Services	256.00
	11-May-15	Miscellaneous Contracted Services	256.00
	18-May-15	Miscellaneous Contracted Services	512.00
	26-May-15	Miscellaneous Contracted Services	256.00
	8-Jun-15	Miscellaneous Contracted Services	504.00
CHRISTOPHER HARLEY KLEIN Total			4,088.00
CHRISTOPHER HERNANDEZ	8-Sep-14	Miscellaneous Contracted Services	55.00
	22-Sep-14	Miscellaneous Contracted Services	55.00
	6-Oct-14	Miscellaneous Contracted Services	55.00
	20-Oct-14	Miscellaneous Contracted Services	55.00
	27-Oct-14	Miscellaneous Contracted Services	55.00
	10-Nov-14	Miscellaneous Contracted Services	55.00
	18-Nov-14	Miscellaneous Contracted Services	55.00
CHRISTOPHER HERNANDEZ Total			385.00
CHRISTOPHER J OLIVER	8-Sep-14	Miscellaneous Contracted Services	40.00
	15-Sep-14	Miscellaneous Contracted Services	40.00
	6-Oct-14	Miscellaneous Contracted Services	40.00
	13-Oct-14	Miscellaneous Contracted Services	40.00
	20-Oct-14	Miscellaneous Contracted Services	40.00
	27-Oct-14	Miscellaneous Contracted Services	40.00
	3-Nov-14	Miscellaneous Contracted Services	40.00
	10-Nov-14	Miscellaneous Contracted Services	40.00
	18-Nov-14	Miscellaneous Contracted Services	40.00
CHRISTOPHER J OLIVER Total			360.00
CHRISTOPHER L BROWN	13-Oct-14	Miscellaneous Contracted Services	88.48
	3-Nov-14	Miscellaneous Contracted Services	61.02
CHRISTOPHER L BROWN Total			149.50
CHRISTOPHER LAVIGNE	18-May-15	Travel and Subsistence Students	500.00
CHRISTOPHER LAVIGNE Total			500.00
CHRISTOPHER M NEWBERRY	29-Sep-14	Contracted Maintenance and Repair	343.85
	16-Feb-15	Contracted Maintenance and Repair	85.00
	26-May-15	Contracted Maintenance and Repair	200.00
CHRISTOPHER M NEWBERRY Total			628.85
CHRISTOPHER MICHAEL ROMERO	20-Apr-15	Miscellaneous Contracted Services	65.00
CHRISTOPHER MICHAEL ROMERO Total			65.00
CHRISTOPHER NADEAU	16-Feb-15	Miscellaneous Contracted Services	300.00
CHRISTOPHER NADEAU Total			300.00
CHRISTOPHER RAY SEBESTA	9-Feb-15	Miscellaneous Contracted Services	300.00
CHRISTOPHER RAY SEBESTA Total			300.00
CHRISTOPHER RAY SOUTHARD	8-Sep-14	Miscellaneous Contracted Services	160.00
	22-Sep-14	Miscellaneous Contracted Services	140.00
CHRISTOPHER RAY SOUTHARD Total			300.00
CHRISTY ALVILLAR	22-Sep-14	Miscellaneous Contracted Services	63.39
	6-Oct-14	Miscellaneous Contracted Services	142.63
	27-Oct-14	Miscellaneous Contracted Services	81.72
CHRISTY ALVILLAR Total			287.74
CHRISTY L MYERS	16-Feb-15	Miscellaneous Contracted Services	300.00
CHRISTY L MYERS Total			300.00
CHUCK PICKRELL	25-Feb-15	Miscellaneous Contracted Services	60.00
CHUCK PICKRELL Total			60.00
Cicily Newhouse	12-Jan-15	Mileage Intra District	209.56
	22-Jun-15	Mileage Intra District	266.72
Cicily Newhouse Total			476.28
Cies, Jody A	5-Jan-15	Mileage Intra District	329.01
	22-Jun-15	Mileage Intra District	279.89
Cies, Jody A Total			608.90
CINDY VILLELA	25-Aug-14	Miscellaneous Operating Costs	138.00
CINDY VILLELA Total			138.00
CINTAS CORP	22-Sep-14	General Supplies	752.30
	29-Sep-14	General Supplies	2,771.26
	6-Oct-14	General Supplies	48.73
	13-Oct-14	General Supplies	897.87
CINTAS CORP Total			4,470.16
CITY OF DALLAS	21-Jul-14	Utilities	30,303.53
	28-Jul-14	Utilities	25,952.57
	4-Aug-14	Miscellaneous Operating Costs	60.00
	4-Aug-14	Utilities	7,289.00
	11-Aug-14	Utilities	14,529.91
	18-Aug-14	Utilities	19,012.71
	25-Aug-14	Miscellaneous Operating Costs	60.00
	25-Aug-14	Utilities	10,965.12
	2-Sep-14	Utilities	8,475.77
	8-Sep-14	Miscellaneous Operating Costs	100.00
	8-Sep-14	Utilities	10,928.39
	15-Sep-14	Miscellaneous Operating Costs	60.00
	15-Sep-14	Utilities	16,291.90

22-Sep-14	Miscellaneous Operating Costs	120.00
22-Sep-14	Utilities	13,616.25
29-Sep-14	Utilities	25,354.39
6-Oct-14	Utilities	9,948.20
13-Oct-14	Utilities	18,846.25
20-Oct-14	Utilities	14,753.39
27-Oct-14	Utilities	19,645.36
3-Nov-14	Utilities	24,022.43
10-Nov-14	Utilities	3,693.17
18-Nov-14	Utilities	41,597.85
1-Dec-14	Contracted Maintenance and Repair	60,284.00
8-Dec-14	Utilities	21,432.53
16-Dec-14	Miscellaneous Operating Costs	9,987.00
16-Dec-14	Utilities	33,385.47
5-Jan-15	Utilities	18,157.82
12-Jan-15	Miscellaneous Operating Costs	2,860.00
12-Jan-15	Utilities	17,455.61
20-Jan-15	Utilities	3,294.93
26-Jan-15	Utilities	8,284.53
2-Feb-15	Miscellaneous Operating Costs	210.00
2-Feb-15	Utilities	8,804.36
9-Feb-15	Miscellaneous Operating Costs	120.00
9-Feb-15	Utilities	7,558.61
16-Feb-15	Miscellaneous Operating Costs	180.00
16-Feb-15	Utilities	10,991.93
25-Feb-15	Miscellaneous Operating Costs	360.00
25-Feb-15	Utilities	13,656.44
3-Mar-15	Miscellaneous Operating Costs	60.00
3-Mar-15	Utilities	6,736.20
16-Mar-15	Miscellaneous Operating Costs	60.00
16-Mar-15	Utilities	12,016.00
23-Mar-15	Miscellaneous Operating Costs	360.00
23-Mar-15	Utilities	26,143.04
30-Mar-15	Miscellaneous Operating Costs	60.00
30-Mar-15	Utilities	7,375.81
6-Apr-15	Utilities	21,120.57
13-Apr-15	Miscellaneous Operating Costs	120.00
13-Apr-15	Utilities	6,428.66
20-Apr-15	Utilities	15,204.80
27-Apr-15	Utilities	9,367.70
4-May-15	Miscellaneous Operating Costs	60.00
4-May-15	Utilities	8,959.36
11-May-15	Miscellaneous Operating Costs	60.00
11-May-15	Utilities	13,127.17
18-May-15	Miscellaneous Operating Costs	203,170.27
18-May-15	Utilities	12,497.03
26-May-15	Utilities	14,767.61
1-Jun-15	Miscellaneous Operating Costs	60.00
1-Jun-15	Utilities	4,092.91
8-Jun-15	Utilities	19,945.67
15-Jun-15	Utilities	3,391.73
22-Jun-15	Miscellaneous Operating Costs	120.00
22-Jun-15	Utilities	23,565.34
23-Jun-15	Utilities	2,227.68

CITY OF DALLAS Total		943,746.97
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CITY OF GARLAND	21-Jul-14	Utilities	8,322.44
	4-Aug-14	Utilities	5,071.42
	18-Aug-14	Contracted Maintenance and Repair	176.75
	8-Sep-14	Utilities	9,575.15
	22-Sep-14	Miscellaneous Operating Costs	600.00
	6-Oct-14	Utilities	14,126.95
	27-Oct-14	Contracted Maintenance and Repair	144.90
	10-Nov-14	Utilities	12,693.90
	18-Nov-14	Utilities	84.01
	8-Dec-14	Contracted Maintenance and Repair	241.85
	8-Dec-14	Utilities	8,409.63
	5-Jan-15	Contracted Maintenance and Repair	165.90
	12-Jan-15	Utilities	7,273.37
	16-Feb-15	Utilities	7,077.32
	25-Feb-15	Contracted Maintenance and Repair	284.55
	6-Mar-15	Utilities	8,057.23
	6-Apr-15	Contracted Maintenance and Repair	10.00
	6-Apr-15	Utilities	6,914.13
	4-May-15	Utilities	9,319.04
	8-Jun-15	Utilities	10,310.01

CITY OF GARLAND Total		108,858.55
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CITY OF RICHARDSON	21-Jul-14	Utilities	52,214.34
	28-Jul-14	Miscellaneous Contracted Services	313,718.75
	28-Jul-14	Miscellaneous Operating Costs	550.00
	28-Jul-14	Utilities	3,858.78
	4-Aug-14	Utilities	21,011.58
	11-Aug-14	Utilities	11,523.03
	18-Aug-14	Utilities	12,711.02
	25-Aug-14	Utilities	2,442.33
	2-Sep-14	Utilities	22,164.13
	8-Sep-14	Miscellaneous Operating Costs	50.00
	8-Sep-14	Utilities	181.94

	15-Sep-14 Utilities	36,775.55
	29-Sep-14 Utilities	7,227.99
	6-Oct-14 Utilities	39,644.66
	13-Oct-14 Utilities	28,184.15
	20-Oct-14 Utilities	29,153.14
	27-Oct-14 Miscellaneous Contracted Services	5,733.16
	27-Oct-14 Miscellaneous Operating Costs	960.00
	27-Oct-14 Utilities	8,931.43
	3-Nov-14 Miscellaneous Operating Costs	50.00
	3-Nov-14 Utilities	32,218.29
	10-Nov-14 Utilities	31,897.88
	18-Nov-14 Utilities	26,910.59
	1-Dec-14 Utilities	8,667.47
	8-Dec-14 Miscellaneous Contracted Services	8,073.66
	8-Dec-14 Utilities	50,387.10
	16-Dec-14 Miscellaneous Operating Costs	300.00
	16-Dec-14 Utilities	13,237.42
	5-Jan-15 Utilities	22,334.24
	12-Jan-15 Miscellaneous Operating Costs	100.00
	12-Jan-15 Utilities	14,222.77
	20-Jan-15 Miscellaneous Contracted Services	7,768.85
	20-Jan-15 Utilities	4,262.29
	26-Jan-15 Miscellaneous Contracted Services	5,968.01
	26-Jan-15 Utilities	9,419.25
	2-Feb-15 Miscellaneous Operating Costs	50.00
	2-Feb-15 Utilities	16,380.05
	16-Feb-15 Utilities	25,415.28
	25-Feb-15 Miscellaneous Operating Costs	210.00
	25-Feb-15 Utilities	1,639.76
	3-Mar-15 Utilities	2,967.81
	16-Mar-15 Utilities	20,535.63
	23-Mar-15 Miscellaneous Contracted Services	12,462.52
	23-Mar-15 Miscellaneous Operating Costs	310.00
	23-Mar-15 Utilities	30,884.30
	30-Mar-15 Utilities	8,396.56
	6-Apr-15 Utilities	6,424.25
	13-Apr-15 Miscellaneous Operating Costs	1,350.00
	13-Apr-15 Utilities	12,387.77
	20-Apr-15 Utilities	12,574.44
	27-Apr-15 Utilities	4,725.97
	4-May-15 Utilities	24,092.42
	11-May-15 Miscellaneous Contracted Services	6,245.66
	11-May-15 Miscellaneous Operating Costs	100.00
	11-May-15 Utilities	10,482.16
	18-May-15 Miscellaneous Contracted Services	13,956.00
	18-May-15 Utilities	29,990.99
	26-May-15 Utilities	2,734.62
	1-Jun-15 Miscellaneous Operating Costs	400.00
	1-Jun-15 Utilities	25,712.98
	15-Jun-15 Utilities	22,043.57
	22-Jun-15 Utilities	15,710.14
	23-Jun-15 Miscellaneous Contracted Services	10,109.89
	23-Jun-15 Utilities	2,704.81
CITY OF RICHARDSON Total		1,153,851.38
CITY OF WACO	13-Apr-15 Miscellaneous Operating Costs	630.00
CITY OF WACO Total		630.00
CJ RICHARDSON	9-Feb-15 Miscellaneous Contracted Services	110.00
CJ RICHARDSON Total		110.00
Claborn, Sarah K.	9-Feb-15 Travel and Subsistence Employee Only	82.00
	8-Dec-14 Travel and Subsistence Employee Only	307.79
Claborn, Sarah K. Total		389.79
CLAIR CONLY WOORTENDYKE	8-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	55.00
	13-Oct-14 Miscellaneous Contracted Services	55.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
CLAIR CONLY WOORTENDYKE Total		220.00
CLAIRE CLYNE	23-Mar-15 Miscellaneous Contracted Services	250.00
CLAIRE CLYNE Total		250.00
Claire Daniels	5-Jan-15 Mileage Intra District	259.31
	16-Mar-15 Travel and Subsistence Employee Only	150.00
	22-Jun-15 Mileage Intra District	146.20
Claire Daniels Total		555.51
CLARK RODGERS	27-Apr-15 Miscellaneous Contracted Services	125.00
	4-May-15 Miscellaneous Contracted Services	75.00
CLARK RODGERS Total		200.00
Clark, Kimberly A	15-Sep-14 Miscellaneous Operating Costs	16.26
	2-Feb-15 Miscellaneous Operating Costs	14.30
Clark, Kimberly A Total		30.56
Clark, Timothy J	26-Jan-15 Miscellaneous Operating Costs	49.69
	23-Mar-15 General Supplies	183.41
	26-May-15 General Supplies	29.97
Clark, Timothy J Total		263.07
Clary, Audrey B	4-Aug-14 General Supplies	18.78
Clary, Audrey B Total		18.78
CLASSROOM PRODUCTS LLC	16-Dec-14 General Supplies	395.12
	3-Mar-15 General Supplies	450.44
	23-Mar-15 General Supplies	263.12

	13-Apr-15 General Supplies	66.75
	11-May-15 General Supplies	263.12
CLASSROOM PRODUCTS LLC Total		1,438.55
CLAUD PERSON	12-Jan-15 Miscellaneous Contracted Services	110.00
	26-Jan-15 Miscellaneous Contracted Services	87.50
	16-Feb-15 Miscellaneous Contracted Services	110.00
CLAUD PERSON Total		307.50
CLAUDE L HOLSAPPLE & SON INC	4-Aug-14 Reading Materials	40.65
	11-Aug-14 Reading Materials	40.65
	18-Aug-14 General Supplies	104.00
	25-Aug-14 General Supplies	237.55
	2-Sep-14 General Supplies	66.45
	8-Sep-14 General Supplies	45.30
	15-Sep-14 General Supplies	165.70
	29-Sep-14 General Supplies	55.85
	13-Oct-14 General Supplies	27.40
	27-Oct-14 General Supplies	31.10
	3-Nov-14 General Supplies	63.90
	18-Nov-14 General Supplies	27.40
	8-Dec-14 General Supplies	103.85
	20-Jan-15 General Supplies	51.70
	2-Feb-15 General Supplies	27.94
	16-Feb-15 General Supplies	90.60
	23-Mar-15 General Supplies	45.80
	15-Jun-15 General Supplies	116.90
	23-Jun-15 General Supplies	45.30
CLAUDE L HOLSAPPLE & SON INC Total		1,388.04
CLAY SHARP	18-Nov-14 Miscellaneous Contracted Services	140.00
CLAY SHARP Total		140.00
CLAYTON L COPELAND	6-Oct-14 Miscellaneous Contracted Services	140.00
	13-Oct-14 Miscellaneous Contracted Services	100.00
	27-Oct-14 Miscellaneous Contracted Services	130.00
	3-Nov-14 Miscellaneous Contracted Services	225.00
	18-Nov-14 Miscellaneous Contracted Services	115.00
CLAYTON L COPELAND Total		710.00
CLEBURNE HIGH SCHOOL	2-Sep-14 Miscellaneous Operating Costs	375.00
CLEBURNE HIGH SCHOOL Total		375.00
CLEON M DAVISON	21-Jul-14 Miscellaneous Contracted Services	1,680.00
	15-Sep-14 Miscellaneous Contracted Services	512.00
	22-Sep-14 Miscellaneous Contracted Services	256.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	128.00
CLEON M DAVISON Total		2,832.00
CLERK SUPREME COURT	1-Jun-15 Dues	290.00
CLERK SUPREME COURT Total		290.00
CLIFFORD POWER SYSTEMS, INC.	6-Oct-14 Supplies for Maintenance and or Operations	1,700.56
	11-May-15 Supplies for Maintenance and or Operations	676.77
	8-Jun-15 Contracted Maintenance and Repair	9,200.00
CLIFFORD POWER SYSTEMS, INC. Total		11,577.33
CLINTON GRAY	8-Sep-14 Miscellaneous Contracted Services	79.00
	15-Sep-14 Miscellaneous Contracted Services	24.00
	22-Sep-14 Miscellaneous Contracted Services	79.00
	29-Sep-14 Miscellaneous Contracted Services	24.00
	6-Oct-14 Miscellaneous Contracted Services	123.00
	13-Oct-14 Miscellaneous Contracted Services	92.00
	20-Oct-14 Miscellaneous Contracted Services	113.00
	27-Oct-14 Miscellaneous Contracted Services	113.00
	3-Nov-14 Miscellaneous Contracted Services	171.00
	10-Nov-14 Miscellaneous Contracted Services	113.00
	18-Nov-14 Miscellaneous Contracted Services	137.00
	2-Feb-15 Miscellaneous Contracted Services	50.00
	9-Feb-15 Miscellaneous Contracted Services	96.50
	16-Feb-15 Miscellaneous Contracted Services	28.00
	25-Feb-15 Miscellaneous Contracted Services	84.00
	3-Mar-15 Miscellaneous Contracted Services	74.25
	6-Apr-15 Miscellaneous Contracted Services	50.00
CLINTON GRAY Total		1,450.75
COALITION OF READING & ENGLISH SUPERVISORS OF TEXAS	25-Aug-14 Travel and Subsistence Employee Only	250.00
	8-Sep-14 Travel and Subsistence Employee Only	125.00
	22-Sep-14 Travel and Subsistence Employee Only	145.00
	5-Jan-15 Travel and Subsistence Employee Only	250.00
	20-Apr-15 Travel and Subsistence Employee Only	125.00
COALITION OF READING & ENGLISH SUPERVISORS OF TEXAS Total		895.00
COBB CARPET SUPPLY INC	23-Jun-15 Supplies for Maintenance and or Operations	150.12
COBB CARPET SUPPLY INC Total		150.12
COBRA SOLUTIONS INC	15-Jun-15 Contracted Maintenance and Repair	445.00
COBRA SOLUTIONS INC Total		445.00
COFFEE HOUSE CAFE MANAGEMENT	16-Jul-14 Miscellaneous Operating Costs	198.21
COFFEE HOUSE CAFE MANAGEMENT Total		198.21
COIT/HJZ INC	4-Aug-14 Miscellaneous Operating Costs	43.00
	15-Sep-14 Miscellaneous Operating Costs	97.50
	29-Sep-14 Miscellaneous Operating Costs	150.00
	20-Oct-14 Miscellaneous Operating Costs	176.00
	27-Oct-14 Miscellaneous Operating Costs	27.50
	3-Nov-14 Miscellaneous Operating Costs	130.00
	10-Nov-14 Miscellaneous Operating Costs	229.00
	18-Nov-14 Miscellaneous Operating Costs	722.00

	8-Dec-14 Miscellaneous Operating Costs	130.00
	16-Dec-14 Miscellaneous Operating Costs	260.00
	5-Jan-15 Miscellaneous Operating Costs	36.00
	12-Jan-15 Miscellaneous Operating Costs	70.00
	26-Jan-15 Miscellaneous Operating Costs	302.00
	2-Feb-15 Miscellaneous Operating Costs	130.00
	9-Feb-15 Miscellaneous Operating Costs	130.00
	16-Feb-15 Miscellaneous Operating Costs	1,126.00
	25-Feb-15 Miscellaneous Operating Costs	280.00
	3-Mar-15 Miscellaneous Operating Costs	130.00
	16-Mar-15 Miscellaneous Operating Costs	130.00
	30-Mar-15 Miscellaneous Operating Costs	130.00
	6-Apr-15 Miscellaneous Operating Costs	225.97
	13-Apr-15 Miscellaneous Operating Costs	130.00
	20-Apr-15 Miscellaneous Operating Costs	130.00
	27-Apr-15 Miscellaneous Operating Costs	130.00
	4-May-15 Miscellaneous Operating Costs	240.00
	11-May-15 Miscellaneous Operating Costs	264.00
	18-May-15 Miscellaneous Operating Costs	73.00
	26-May-15 Miscellaneous Operating Costs	266.00
	1-Jun-15 Miscellaneous Operating Costs	552.00
	8-Jun-15 Miscellaneous Operating Costs	124.98
	15-Jun-15 Miscellaneous Operating Costs	46.00
COIT/HJZ INC Total		6,610.95
Coker, Laura K	29-Sep-14 Travel and Subsistence Students	46.24
Coker, Laura K Total		46.24
Cole, Christopher	10-Apr-15 Travel and Subsistence Employee Only	30.00
	10-Apr-15 Travel and Subsistence Students	150.00
Cole, Christopher Total		180.00
COLIN HARVILL	30-Mar-15 Miscellaneous Contracted Services	100.00
COLIN HARVILL Total		100.00
COLIN MICHAEL PERRY	30-Mar-15 Miscellaneous Contracted Services	3,696.00
COLIN MICHAEL PERRY Total		3,696.00
Colleen Gavin	6-Oct-14 General Supplies	12.19
Colleen Gavin Total		12.19
COLLEGE ENTRANCE EXAMINATION BOARD	4-Aug-14 Travel and Subsistence Employee Only	390.00
	15-Sep-14 Miscellaneous Contracted Services	1,030.00
	3-Nov-14 Travel and Subsistence Employee Only	275.00
	1-Dec-14 Travel and Subsistence Employee Only	275.00
	8-Dec-14 Travel and Subsistence Employee Only	1,195.00
	5-Jan-15 Miscellaneous Contracted Services	34,858.00
	5-Jan-15 Travel and Subsistence Employee Only	730.00
	13-Apr-15 Dues	325.00
	26-May-15 Dues	325.00
	8-Jun-15 Travel and Subsistence Employee Only	500.00
	22-Jun-15 Travel and Subsistence Employee Only	390.00
COLLEGE ENTRANCE EXAMINATION BOARD Total		40,293.00
COLLEGE STATION ISD	16-Mar-15 Miscellaneous Operating Costs	150.00
COLLEGE STATION ISD Total		150.00
COLLIN CREEK TRAVEL INC	12-Jan-15 Travel and Subsistence Students	3,740.00
COLLIN CREEK TRAVEL INC Total		3,740.00
Collins, Susan C	2-Sep-14 Mileage Intra District	92.10
	12-Jan-15 Mileage Intra District	140.81
	8-Jun-15 Mileage Intra District	193.46
Collins, Susan C Total		426.37
Collins-Shotland, Patricia E	5-Jan-15 General Supplies	167.43
	23-Mar-15 General Supplies	88.30
	27-Apr-15 General Supplies	110.49
Collins-Shotland, Patricia E Total		366.22
Colodney, Jeanette S	6-Oct-14 Reading Materials	133.47
	1-Dec-14 Reading Materials	107.09
	18-May-15 Travel and Subsistence Employee Only	600.00
	8-Jun-15 Reading Materials	156.67
Colodney, Jeanette S Total		997.23
COLONY HIGH SCHOOL (THE)	28-Jul-14 Miscellaneous Operating Costs	300.00
	18-Aug-14 Miscellaneous Operating Costs	300.00
	6-Oct-14 Miscellaneous Operating Costs	195.00
COLONY HIGH SCHOOL (THE) Total		795.00
COLONY WRESTLING BOOSTER CLUB	12-Jan-15 Miscellaneous Operating Costs	320.00
COLONY WRESTLING BOOSTER CLUB Total		320.00
COLOR CONNECTION	16-Dec-14 General Supplies	157.50
COLOR CONNECTION Total		157.50
COLORADO BOXED BEEF CO	16-Jul-14 Food	180.84
	13-Oct-14 Food	58.24
	3-Nov-14 Food	954.82
	16-Dec-14 Food	2,271.50
	12-Jan-15 Food	1,524.50
	2-Feb-15 Food	1,446.58
	20-Apr-15 Food	641.44
	27-Apr-15 Food	772.16
	26-May-15 Food	319.28
	1-Jun-15 Food	201.60
COLORADO BOXED BEEF CO Total		8,370.96
Comer, Norma J	16-Feb-15 Travel and Subsistence Employee Only	704.00
Comer, Norma J Total		704.00
COMMUNITY COUNCIL OF GREATER D	16-Jul-14 General Supplies	950.00
	30-Mar-15 General Supplies	38.00

COMMUNITY COUNCIL OF GREATER D Total		988.00
COMMUNITY PRODUCTS LLC	8-Jun-15 General Supplies	12,945.00
COMMUNITY PRODUCTS LLC Total		12,945.00
COMODO CA LIMITED	11-Aug-14 Contracted Maintenance and Repair	99.95
	25-Aug-14 Contracted Maintenance and Repair	99.95
	20-Jan-15 Contracted Maintenance and Repair	551.60
	26-May-15 Contracted Maintenance and Repair	461.70
	8-Jun-15 Contracted Maintenance and Repair	984.00
COMODO CA LIMITED Total		2,197.20
COMPETITIVE CAMERAS	29-Sep-14 General Supplies	899.00
	3-Nov-14 General Supplies	1,999.23
	10-Nov-14 General Supplies	3,635.00
	23-Mar-15 General Supplies	1,395.00
	6-Apr-15 General Supplies	885.90
COMPETITIVE CAMERAS Total		8,814.13
COMPLETE SUPPLY INC	18-Aug-14 General Supplies	994.00
	15-Sep-14 General Supplies	396.90
	8-Dec-14 General Supplies	388.80
	13-Apr-15 General Supplies	388.80
	22-Jun-15 General Supplies	90.00
COMPLETE SUPPLY INC Total		2,258.50
COMPLETE TREE SERVICES, INC	15-Jun-15 Contracted Maintenance and Repair	3,780.00
COMPLETE TREE SERVICES, INC Total		3,780.00
COMPTRROLLER OF PUBLIC ACCOUNTS	22-May-15 Dues	100.00
COMPTRROLLER OF PUBLIC ACCOUNTS Total		100.00
CONFERENCE FOR ADVANCEMENT OF MATH TEACHING	30-Mar-15 Travel and Subsistence Employee Only	425.00
CONFERENCE FOR ADVANCEMENT OF MATH TEACHING Total		425.00
Conner, Sharhonda L	5-Jan-15 Mileage Intra District	61.23
	22-Jun-15 Mileage Intra District	77.93
Conner, Sharhonda L Total		139.16
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	21-Jul-14 General Supplies	382.02
	11-Aug-14 Supplies for Maintenance and or Operations	111.45
	2-Sep-14 Supplies for Maintenance and or Operations	51.41
	8-Sep-14 Supplies for Maintenance and or Operations	220.84
	15-Sep-14 Supplies for Maintenance and or Operations	52.84
	18-Nov-14 Supplies for Maintenance and or Operations	50.24
	8-Dec-14 Supplies for Maintenance and or Operations	26.00
	5-Jan-15 Supplies for Maintenance and or Operations	28.77
	12-Jan-15 Supplies for Maintenance and or Operations	56.48
	20-Jan-15 Supplies for Maintenance and or Operations	55.61
	26-Jan-15 Supplies for Maintenance and or Operations	525.68
	9-Feb-15 Supplies for Maintenance and or Operations	93.76
	25-Feb-15 Supplies for Maintenance and or Operations	776.00
	3-Mar-15 Supplies for Maintenance and or Operations	49.22
	16-Mar-15 Supplies for Maintenance and or Operations	70.00
	13-Apr-15 Supplies for Maintenance and or Operations	325.00
	20-Apr-15 Supplies for Maintenance and or Operations	698.67
	27-Apr-15 Supplies for Maintenance and or Operations	187.44
	11-May-15 Supplies for Maintenance and or Operations	75.00
	18-May-15 Supplies for Maintenance and or Operations	622.90
	26-May-15 Supplies for Maintenance and or Operations	42.74
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Total		4,502.07
CONSOLIDATED RESTAURANT OPERATIONS INC	30-Mar-15 Miscellaneous Operating Costs	684.25
	18-May-15 Miscellaneous Operating Costs	159.75
CONSOLIDATED RESTAURANT OPERATIONS INC Total		844.00
CONSORTIUM ON SCHOOL NETWORKING (COSN)	28-Jul-14 Dues	1,150.00
	18-May-15 Dues	1,300.00
	15-Jun-15 Travel and Subsistence Employee Only	99.00
CONSORTIUM ON SCHOOL NETWORKING (COSN) Total		2,549.00
CONSTANT CONTACT, INC	23-Mar-15 General Supplies	504.00
CONSTANT CONTACT, INC Total		504.00
CONSTRUCTIVE PLAYTHINGS LLC	25-Aug-14 General Supplies	126.86
	8-Sep-14 General Supplies	132.52
	26-May-15 General Supplies	1,023.87
CONSTRUCTIVE PLAYTHINGS LLC Total		1,283.25
CONTINENTAL BOOK COMPANY	22-Sep-14 Reading Materials	926.10
CONTINENTAL BOOK COMPANY Total		926.10
Cook, Wendy N	10-Nov-14 Mileage Intra District	126.39
	12-Jan-15 Mileage Intra District	124.81
	16-Mar-15 Mileage Intra District	155.29
	11-May-15 Mileage Intra District	263.60
	8-Jun-15 Mileage Intra District	93.17
Cook, Wendy N Total		763.26
COOKING EQUIPMENT SPECIALIST LLC	2-Feb-15 Contracted Maintenance and Repair	184.00
	30-Mar-15 Contracted Maintenance and Repair	276.00
COOKING EQUIPMENT SPECIALIST LLC Total		460.00
COOLE SCHOOL INC	10-Nov-14 General Supplies	57.40
COOLE SCHOOL INC Total		57.40
COPPELL ISD	27-Apr-15 Miscellaneous Contracted Services	200.00
	27-Apr-15 Miscellaneous Operating Costs	100.00
COPPELL ISD Total		300.00
COREON JACOBI EDMOND	29-Sep-14 Miscellaneous Contracted Services	512.00
	13-Oct-14 Miscellaneous Contracted Services	128.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	240.00
	8-Dec-14 Miscellaneous Contracted Services	320.00
	16-Dec-14 Miscellaneous Contracted Services	256.00

	5-Jan-15	Miscellaneous Contracted Services	384.00
	12-Jan-15	Miscellaneous Contracted Services	384.00
	20-Jan-15	Miscellaneous Contracted Services	256.00
	26-Jan-15	Miscellaneous Contracted Services	256.00
	2-Feb-15	Miscellaneous Contracted Services	512.00
	9-Feb-15	Miscellaneous Contracted Services	256.00
	16-Feb-15	Miscellaneous Contracted Services	256.00
	3-Mar-15	Miscellaneous Contracted Services	256.00
	16-Mar-15	Miscellaneous Contracted Services	256.00
	23-Mar-15	Miscellaneous Contracted Services	256.00
	6-Apr-15	Miscellaneous Contracted Services	512.00
	13-Apr-15	Miscellaneous Contracted Services	256.00
	20-Apr-15	Miscellaneous Contracted Services	256.00
	27-Apr-15	Miscellaneous Contracted Services	256.00
	4-May-15	Miscellaneous Contracted Services	256.00
	11-May-15	Miscellaneous Contracted Services	256.00
	18-May-15	Miscellaneous Contracted Services	256.00
	26-May-15	Miscellaneous Contracted Services	256.00
	1-Jun-15	Miscellaneous Contracted Services	384.00
	8-Jun-15	Miscellaneous Contracted Services	512.00
	15-Jun-15	Miscellaneous Contracted Services	256.00
COREON JACOBI EDMOND Total			8,240.00
COREY L WILLIAMS	20-Oct-14	Miscellaneous Contracted Services	55.00
	16-Dec-14	Miscellaneous Contracted Services	95.00
	20-Jan-15	Miscellaneous Contracted Services	110.00
	25-Feb-15	Miscellaneous Contracted Services	155.00
COREY L WILLIAMS Total			415.00
COREY WILLIAMS	8-Sep-14	Miscellaneous Contracted Services	55.00
COREY WILLIAMS Total			55.00
CORGAN ASSOCIATES INC	16-Dec-14	Building Purchase Construction or Improvements	472.05
	4-May-15	Professional Services	1,500.00
CORGAN ASSOCIATES INC Total			1,972.05
CORI L HICKS	15-Sep-14	Miscellaneous Contracted Services	110.00
CORI L HICKS Total			110.00
CORSICANA ISD	1-Dec-14	Miscellaneous Operating Costs	270.71
	4-May-15	Miscellaneous Operating Costs	320.89
CORSICANA ISD Total			591.60
CORT ROGERS WOLLEAT	16-Feb-15	Miscellaneous Contracted Services	160.00
CORT ROGERS WOLLEAT Total			160.00
Cortez, Jacob	16-Mar-15	Travel and Subsistence Employee Only	514.38
Cortez, Jacob Total			514.38
CORWIN PRESS	2-Feb-15	General Supplies	82.00
	3-Mar-15	Reading Materials	80.85
	23-Mar-15	General Supplies	80.85
	22-Jun-15	Reading Materials	224.70
CORWIN PRESS Total			468.40
COSI COLUMBUS	13-Oct-14	General Supplies	1,230.00
COSI COLUMBUS Total			1,230.00
COSTUME CLOSET (THE)	13-Oct-14	General Supplies	184.00
	30-Mar-15	General Supplies	760.80
COSTUME CLOSET (THE) Total			944.80
COUGHLAN COMPANIES	2-Sep-14	General Supplies	34,675.75
	6-Oct-14	General Supplies	243.37
	26-Jan-15	Reading Materials	722.89
	18-May-15	Reading Materials	234.90
COUGHLAN COMPANIES Total			35,876.91
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC	15-Sep-14	Travel and Subsistence Employee Only	540.00
	20-Oct-14	Travel and Subsistence Employee Only	270.00
	3-Nov-14	Travel and Subsistence Employee Only	380.00
COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC Total			1,190.00
Council, Douglas S	23-Mar-15	Travel and Subsistence Employee Only	550.00
Council, Douglas S Total			550.00
COUNTRY CLUB CLEANERS INC	9-Feb-15	Miscellaneous Contracted Services	192.00
COUNTRY CLUB CLEANERS INC Total			192.00
COUNTRY INN & SUITES	8-Apr-15	Travel and Subsistence Employee Only	855.09
	8-Apr-15	Travel and Subsistence Students	1,520.16
COUNTRY INN & SUITES Total			2,375.25
COURTNEY L COLLINS	13-Oct-14	Miscellaneous Contracted Services	256.00
	20-Oct-14	Miscellaneous Contracted Services	128.00
	27-Oct-14	Miscellaneous Contracted Services	256.00
	3-Nov-14	Miscellaneous Contracted Services	256.00
	10-Nov-14	Miscellaneous Contracted Services	256.00
	18-Nov-14	Miscellaneous Contracted Services	256.00
	1-Dec-14	Miscellaneous Contracted Services	256.00
	8-Dec-14	Miscellaneous Contracted Services	256.00
	16-Dec-14	Miscellaneous Contracted Services	256.00
	20-Jan-15	Miscellaneous Contracted Services	256.00
	26-Jan-15	Miscellaneous Contracted Services	128.00
	2-Feb-15	Miscellaneous Contracted Services	256.00
	25-Feb-15	Miscellaneous Contracted Services	256.00
	16-Mar-15	Miscellaneous Contracted Services	512.00
	23-Mar-15	Miscellaneous Contracted Services	384.00
	30-Mar-15	Miscellaneous Contracted Services	512.00
	6-Apr-15	Miscellaneous Contracted Services	224.00
	13-Apr-15	Miscellaneous Contracted Services	384.00
	20-Apr-15	Miscellaneous Contracted Services	256.00
	27-Apr-15	Miscellaneous Contracted Services	256.00

	4-May-15 Miscellaneous Contracted Services	128.00
	11-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	256.00
	1-Jun-15 Miscellaneous Contracted Services	896.00
	8-Jun-15 Miscellaneous Contracted Services	464.00
COURTNEY L COLLINS Total		7,600.00
Courtney Vise	12-Jan-15 Mileage Intra District	150.49
Courtney Vise Total		150.49
COURTYARD BY MARRIOTT	10-Apr-15 Travel and Subsistence Employee Only	190.55
COURTYARD BY MARRIOTT Total		190.55
Cowlshaw, Melanie M	18-Nov-14 General Supplies	42.91
	13-Apr-15 General Supplies	13.01
	15-Jun-15 Miscellaneous Operating Costs	31.89
Cowlshaw, Melanie M Total		87.81
COX SUBSCRIPTIONS INC	18-Aug-14 General Supplies	236.68
	25-Aug-14 Reading Materials	327.37
	8-Sep-14 Reading Materials	281.57
	29-Sep-14 General Supplies	296.78
	29-Sep-14 Reading Materials	18.26
	13-Oct-14 General Supplies	116.80
	8-Dec-14 Reading Materials	390.64
	23-Mar-15 Reading Materials	91.52
	30-Mar-15 General Supplies	116.80
	6-Apr-15 Reading Materials	173.64
	20-Apr-15 Reading Materials	160.99
	11-May-15 Reading Materials	458.07
	15-Jun-15 Reading Materials	146.74
COX SUBSCRIPTIONS INC Total		2,815.86
Cox, Ruby Jean	9-Feb-15 Mileage Intra District	11.65
	16-Mar-15 Mileage Intra District	40.43
Cox, Ruby Jean Total		52.08
CRAIG A KOCH	15-Sep-14 Miscellaneous Operating Costs	425.00
CRAIG A KOCH Total		425.00
CRAIG COCKLE	17-Oct-14 Miscellaneous Contracted Services	160.00
	10-Nov-14 Miscellaneous Contracted Services	110.00
CRAIG COCKLE Total		270.00
Craig Raley	11-Aug-14 General Supplies	50.93
Craig Raley Total		50.93
CRAIG REA THORNTON	18-Nov-14 Miscellaneous Contracted Services	60.17
	1-Dec-14 Miscellaneous Contracted Services	30.00
CRAIG REA THORNTON Total		90.17
CRAIG WILSON	20-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
CRAIG WILSON Total		165.00
Crawford, Carol E	15-Sep-14 Mileage Intra District	37.81
	13-Oct-14 Mileage Intra District	241.49
	10-Nov-14 Mileage Intra District	217.28
	8-Dec-14 Mileage Intra District	136.63
	12-Jan-15 Mileage Intra District	124.32
	9-Feb-15 Mileage Intra District	134.88
	23-Mar-15 Mileage Intra District	129.36
	6-Apr-15 Mileage Intra District	120.40
	4-May-15 Mileage Intra District	38.64
	8-Jun-15 Mileage Intra District	34.72
	15-Jun-15 Mileage Intra District	47.04
Crawford, Carol E Total		1,262.57
CRAZY COUSINS INC	20-Oct-14 General Supplies	9,169.41
	20-Oct-14 General Supplies	1,700.60
	3-Mar-15 General Supplies	1,266.00
	1-Jun-15 General Supplies	495.60
	15-Jun-15 General Supplies	1,266.00
CRAZY COUSINS INC Total		13,897.61
CREATIVE MATHEMATICS	22-Sep-14 General Supplies	27.00
	12-Jan-15 Travel and Subsistence Employee Only	1,275.00
	2-Feb-15 General Supplies	486.25
	4-May-15 Travel and Subsistence Employee Only	349.00
	26-May-15 Travel and Subsistence Employee Only	698.00
	22-Jun-15 Travel and Subsistence Employee Only	249.00
CREATIVE MATHEMATICS Total		3,084.25
CREEKVIEW MUSTANGS SPORTS ASSOCIATION	3-Nov-14 Miscellaneous Operating Costs	300.00
CREEKVIEW MUSTANGS SPORTS ASSOCIATION Total		300.00
Crews, Charles L	25-Feb-15 General Supplies	568.57
	13-Apr-15 General Supplies	49.64
Crews, Charles L Total		618.21
CRIS D'ELENA	30-Mar-15 General Supplies	26.95
CRIS D'ELENA Total		26.95
CRISIS PREVENTION INSTITUTE INC	15-Sep-14 Dues	150.00
	22-Sep-14 Dues	150.00
	20-Jan-15 Dues	150.00
	26-Jan-15 Dues	150.00
	22-Jun-15 General Supplies	6,303.25
CRISIS PREVENTION INSTITUTE INC Total		6,903.25
CRISP/LADEW FIRE PROTECTION CO	25-Aug-14 Contracted Maintenance and Repair	1,635.00
	8-Sep-14 Contracted Maintenance and Repair	3,070.00
	22-Sep-14 Contracted Maintenance and Repair	2,900.00
	29-Sep-14 Contracted Maintenance and Repair	3,400.00

	12-Jan-15 Contracted Maintenance and Repair	400.00
	25-Feb-15 Contracted Maintenance and Repair	9,100.00
	23-Mar-15 Contracted Maintenance and Repair	1,423.00
	4-May-15 Contracted Maintenance and Repair	470.00
CRISP/LADEW FIRE PROTECTION CO Total		22,398.00
Crockett, Latisha S.	22-Jun-15 Mileage Intra District	24.64
Crockett, Latisha S. Total		24.64
Crowder, Morgen E	11-May-15 Travel and Subsistence Employee Only	44.68
Crowder, Morgen E Total		44.68
CROWN GARLAND LLC	20-Oct-14 Miscellaneous Operating Costs	87.80
	26-May-15 Miscellaneous Operating Costs	186.32
	22-Jun-15 General Supplies	18.88
CROWN GARLAND LLC Total		293.00
CROWNE PLAZA AUSTIN - 78752	13-Apr-15 Travel and Subsistence Employee Only	250.70
	13-Apr-15 Travel and Subsistence Students	250.70
CROWNE PLAZA AUSTIN - 78752 Total		501.40
CRYSTAL COOKSEY	30-Mar-15 Miscellaneous Contracted Services	230.00
CRYSTAL COOKSEY Total		230.00
CRYSTAL JOHNSON	29-Sep-14 Miscellaneous Contracted Services	101.28
CRYSTAL JOHNSON Total		101.28
Culver, Christina A	4-Aug-14 Mileage Intra District	321.42
	8-Jun-15 Mileage Intra District	280.10
Culver, Christina A Total		601.52
CUMMINS ALLISON CORP	3-Mar-15 Contracted Maintenance and Repair	215.40
CUMMINS ALLISON CORP Total		215.40
Cummins, Jennifer A	5-Jan-15 Mileage Intra District	409.21
	23-Mar-15 Travel and Subsistence Employee Only	150.00
Cummins, Jennifer A Total		559.21
Cupaioli, Charlotte	18-Aug-14 Mileage Intra District	11.76
	8-Dec-14 Mileage Intra District	52.08
	8-Dec-14 Miscellaneous Operating Costs	30.00
	16-Dec-14 Mileage Intra District	75.60
	16-Dec-14 Travel and Subsistence Employee Only	97.16
	6-Apr-15 Mileage Intra District	85.12
	22-Jun-15 Mileage Intra District	56.56
Cupaioli, Charlotte Total		408.28
CURBIE NICKERSON	16-Mar-15 Miscellaneous Contracted Services	110.00
CURBIE NICKERSON Total		110.00
CURRICULUM ASSOCIATE LLC	22-Sep-14 General Supplies	90.49
	16-Dec-14 General Supplies	186.97
	12-Jan-15 General Supplies	313.99
	2-Feb-15 General Supplies	1,359.64
	2-Feb-15 Miscellaneous Operating Costs	36.24
	16-Feb-15 General Supplies	1,150.24
	25-Feb-15 General Supplies	2,126.01
	3-Mar-15 General Supplies	1,568.87
	16-Mar-15 General Supplies	296.80
	23-Mar-15 General Supplies	963.20
	6-Apr-15 General Supplies	168.00
	13-Apr-15 General Supplies	3,365.80
	11-May-15 General Supplies	427.84
	18-May-15 General Supplies	734.19
	8-Jun-15 General Supplies	763.96
	23-Jun-15 General Supplies	147.84
CURRICULUM ASSOCIATE LLC Total		13,700.08
Curry, Elise	1-Dec-14 Travel and Subsistence Employee Only	386.97
	27-Apr-15 Travel and Subsistence Students	35.80
Curry, Elise Total		422.77
CURTIS E MANNING	27-Oct-14 Miscellaneous Contracted Services	55.00
CURTIS E MANNING Total		55.00
CURTIS MCMINN	9-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
CURTIS MCMINN Total		220.00
CUSTOM PRINTING SERVICES & PROMOTIONS	16-Jul-14 General Supplies	2,794.50
	28-Jul-14 General Supplies	112.50
	10-Nov-14 General Supplies	2,450.85
	18-Nov-14 General Supplies	2,806.92
	16-Dec-14 General Supplies	1,050.00
	5-Jan-15 General Supplies	1,575.00
	13-Apr-15 General Supplies	675.00
	15-Jun-15 General Supplies	434.83
CUSTOM PRINTING SERVICES & PROMOTIONS Total		11,899.60
CYNTHIA ALISSHA HARRIS	25-Feb-15 Miscellaneous Contracted Services	150.00
CYNTHIA ALISSHA HARRIS Total		150.00
CYNTHIA BROWN	1-Dec-14 Miscellaneous Contracted Services	110.00
	8-Dec-14 Miscellaneous Contracted Services	70.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
CYNTHIA BROWN Total		290.00
CYNTHIA DOUGLAS	6-Oct-14 Miscellaneous Contracted Services	400.00
	3-Nov-14 Miscellaneous Contracted Services	540.31
CYNTHIA DOUGLAS Total		940.31
CYNTHIA LEE NICHOLAS	8-Sep-14 Miscellaneous Contracted Services	45.00
	22-Sep-14 Miscellaneous Contracted Services	45.00
	6-Oct-14 Miscellaneous Contracted Services	45.00
	20-Oct-14 Miscellaneous Contracted Services	45.00
	27-Oct-14 Miscellaneous Contracted Services	45.00
	3-Nov-14 Miscellaneous Contracted Services	45.00

	10-Nov-14	Miscellaneous Contracted Services	45.00
CYNTHIA LEE NICHOLAS Total			315.00
CYNTHIA NORTON	18-Aug-14	Miscellaneous Contracted Services	102.30
CYNTHIA NORTON Total			102.30
CYNTHIA PERCIVAL	22-May-15	Miscellaneous Contracted Services	40.00
CYNTHIA PERCIVAL Total			40.00
CYNTHIA RUSH	29-Sep-14	Miscellaneous Contracted Services	85.01
	27-Oct-14	Miscellaneous Contracted Services	105.86
	3-Nov-14	Miscellaneous Contracted Services	102.89
	9-Feb-15	Miscellaneous Contracted Services	110.00
CYNTHIA RUSH Total			403.76
CZECH INN WEST	29-Apr-15	Travel and Subsistence Employee Only	1,348.06
	29-Apr-15	Travel and Subsistence Students	2,984.99
	1-Jun-15	Travel and Subsistence Employee Only	192.58
CZECH INN WEST Total			4,525.63
D&H DISTRIBUTING CO	8-Sep-14	General Supplies	94.88
	15-Sep-14	General Supplies	2,913.00
	29-Sep-14	General Supplies	261.80
	23-Mar-15	General Supplies	393.84
D&H DISTRIBUTING CO Total			3,663.52
Daigle, Chad T	5-Jan-15	Mileage Intra District	188.87
	22-Jun-15	Mileage Intra District	240.37
Daigle, Chad T Total			429.24
DAILY COMMERCIAL RECORD INC	6-Oct-14	Miscellaneous Operating Costs	84.00
	13-Oct-14	Miscellaneous Operating Costs	225.60
	3-Nov-14	Miscellaneous Operating Costs	175.20
	8-Dec-14	Miscellaneous Operating Costs	52.80
	16-Dec-14	Miscellaneous Operating Costs	81.60
	2-Feb-15	Miscellaneous Operating Costs	86.40
	16-Feb-15	Miscellaneous Operating Costs	84.00
	25-Feb-15	Miscellaneous Operating Costs	81.60
	23-Mar-15	Miscellaneous Operating Costs	273.60
	6-Apr-15	Miscellaneous Operating Costs	84.00
	20-Apr-15	Miscellaneous Operating Costs	92.00
	27-Apr-15	Miscellaneous Operating Costs	86.40
	4-May-15	Miscellaneous Operating Costs	81.60
	18-May-15	Miscellaneous Operating Costs	79.20
	26-May-15	Miscellaneous Operating Costs	84.00
	8-Jun-15	Miscellaneous Operating Costs	79.20
	15-Jun-15	Miscellaneous Operating Costs	98.40
DAILY COMMERCIAL RECORD INC Total			1,829.60
DALLAS ARBORETUM (THE)	30-Mar-15	Travel and Subsistence Students	492.00
	6-Apr-15	Travel and Subsistence Non-Employees	90.00
	6-Apr-15	Travel and Subsistence Students	704.00
DALLAS ARBORETUM (THE) Total			1,286.00
DALLAS AREA RAPID TRANSIT (DART)	21-Jul-14	Miscellaneous Operating Costs	4,400.00
	27-Oct-14	Miscellaneous Operating Costs	3,200.00
	7-Jan-15	Miscellaneous Operating Costs	3,200.00
	26-Jan-15	Miscellaneous Operating Costs	3,200.00
	25-Feb-15	Miscellaneous Operating Costs	3,200.00
	20-Apr-15	Miscellaneous Operating Costs	3,200.00
DALLAS AREA RAPID TRANSIT (DART) Total			20,400.00
DALLAS BAPTIST UNIVERSITY	3-Mar-15	Travel and Subsistence Employee Only	40.00
DALLAS BAPTIST UNIVERSITY Total			40.00
DALLAS BAR ASSOCIATION	6-Oct-14	Travel and Subsistence Students	175.00
	10-Nov-14	Dues	150.00
DALLAS BAR ASSOCIATION Total			325.00
DALLAS BASEBALL UMPIRE ASSOCIATION	30-Mar-15	Miscellaneous Contracted Services	425.00
DALLAS BASEBALL UMPIRE ASSOCIATION Total			425.00
DALLAS BASKETBALL OFFICIALS ASSOCIATION	1-Jun-15	Miscellaneous Contracted Services	250.00
DALLAS BASKETBALL OFFICIALS ASSOCIATION Total			250.00
DALLAS BRANCH INTERNATIONAL DYSLLEXIA ASSOCIATION	16-Dec-14	Travel and Subsistence Employee Only	210.00
DALLAS BRANCH INTERNATIONAL DYSLLEXIA ASSOCIATION Total			210.00
DALLAS CENTRAL APPRAISAL DISTR	8-Sep-14	Tax Appraisal and Collection	224,128.00
	1-Dec-14	Tax Appraisal and Collection	224,128.00
	3-Mar-15	Tax Appraisal and Collection	224,128.00
	8-Jun-15	Tax Appraisal and Collection	224,126.00
DALLAS CENTRAL APPRAISAL DISTR Total			896,510.00
DALLAS CHILDREN'S THEATER	6-Oct-14	General Supplies	425.00
DALLAS CHILDREN'S THEATER Total			425.00
DALLAS COACHES ASSOCIATION	28-Jul-14	Miscellaneous Operating Costs	400.00
DALLAS COACHES ASSOCIATION Total			400.00
DALLAS CONVENTION CENTER HOTEL DEVELOPMENT CORPORATION	3-Mar-15	Travel and Subsistence Employee Only	910.20
	3-Mar-15	Travel and Subsistence Students	910.20
DALLAS CONVENTION CENTER HOTEL DEVELOPMENT CORPORATION Total			1,820.40
DALLAS COUNTY SCHOOLS	16-Jul-14	Travel and Subsistence Students	3,472.67
	21-Jul-14	Miscellaneous Contracted Services	39,968.90
	21-Jul-14	Rentals Operating Leases	371,782.20
	21-Jul-14	Travel and Subsistence Students	414.66
	4-Aug-14	Gasoline and Other Fuels for Vehicles (Including Buses)	23,705.18
	4-Aug-14	Travel and Subsistence Employee Only	92.33
	4-Aug-14	Travel and Subsistence Students	1,485.78
	11-Aug-14	Rentals Operating Leases	1,738.00
	11-Aug-14	Travel and Subsistence Students	26,864.35
	18-Aug-14	Travel and Subsistence Students	24,126.00
	20-Aug-14	Travel and Subsistence Students	2,543.32
	25-Aug-14	Travel and Subsistence Students	3,806.00

8-Sep-14	Travel and Subsistence	Employee Only	776.67
15-Sep-14	Travel and Subsistence	Students	1,739.34
22-Sep-14	Travel and Subsistence	Employee Only	4,314.29
22-Sep-14	Travel and Subsistence	Students	6,714.39
6-Oct-14	Miscellaneous Contracted Services		14,390.25
6-Oct-14	Rentals	Operating Leases	372,100.00
6-Oct-14	Travel and Subsistence	Employee Only	966.67
6-Oct-14	Travel and Subsistence	Students	5,094.68
20-Oct-14	Rentals	Operating Leases	372,100.00
20-Oct-14	Travel and Subsistence	Students	30,065.98
3-Nov-14	Travel and Subsistence	Students	6,662.00
10-Nov-14	General Supplies		368.67
18-Nov-14	Miscellaneous Contracted Services		45,647.85
18-Nov-14	Rentals	Operating Leases	372,557.33
18-Nov-14	Travel and Subsistence	Students	5,920.69
1-Dec-14	Travel and Subsistence	Students	80.00
8-Dec-14	General Supplies		1,309.34
8-Dec-14	Travel and Subsistence	Students	26,152.69
16-Dec-14	Gasoline and Other Fuels for Vehicles (Including Buses)		74,226.77
16-Dec-14	Miscellaneous Contracted Services		50,976.60
16-Dec-14	Travel and Subsistence	Students	9,981.32
17-Dec-14	Rentals	Operating Leases	264,233.00
5-Jan-15	Rentals	Operating Leases	372,100.00
5-Jan-15	Travel and Subsistence	Students	2,498.00
12-Jan-15	Rentals	Operating Leases	2,130.67
12-Jan-15	Travel and Subsistence	Students	6,075.35
20-Jan-15	Rentals	Operating Leases	197.33
20-Jan-15	Travel and Subsistence	Students	11,239.99
26-Jan-15	General Supplies		396.00
26-Jan-15	Rentals	Operating Leases	973.34
26-Jan-15	Travel and Subsistence	Students	12,647.31
2-Feb-15	Gasoline and Other Fuels for Vehicles (Including Buses)		24,875.03
2-Feb-15	Miscellaneous Contracted Services		36,354.75
2-Feb-15	Travel and Subsistence	Students	2,272.00
9-Feb-15	Rentals	Operating Leases	608.67
9-Feb-15	Travel and Subsistence	Students	8,507.99
16-Feb-15	Gasoline and Other Fuels for Vehicles (Including Buses)		33,294.39
16-Feb-15	Miscellaneous Contracted Services		34,278.30
16-Feb-15	Rentals	Operating Leases	1,218.67
16-Feb-15	Travel and Subsistence	Students	42,574.69
25-Feb-15	Travel and Subsistence	Students	6,597.34
3-Mar-15	Travel and Subsistence	Students	6,401.98
16-Mar-15	Gasoline and Other Fuels for Vehicles (Including Buses)		15,052.55
16-Mar-15	Rentals	Operating Leases	372,100.00
16-Mar-15	Travel and Subsistence	Students	1,388.66
23-Mar-15	Rentals	Operating Leases	3,476.65
23-Mar-15	Travel and Subsistence	Students	36,159.33
30-Mar-15	Miscellaneous Contracted Services		88,409.70
30-Mar-15	Travel and Subsistence	Students	91,459.63
6-Apr-15	Contracted Maintenance and Repair		7,200.00
6-Apr-15	Rentals	Operating Leases	372,308.00
6-Apr-15	Travel and Subsistence	Students	5,419.33
13-Apr-15	Travel and Subsistence	Students	545.33
20-Apr-15	Gasoline and Other Fuels for Vehicles (Including Buses)		10,892.22
20-Apr-15	Rentals	Operating Leases	375,666.00
20-Apr-15	Travel and Subsistence	Students	6,905.01
27-Apr-15	Travel and Subsistence	Students	5,179.33
4-May-15	Travel and Subsistence	Students	4,612.67
11-May-15	Gasoline and Other Fuels for Vehicles (Including Buses)		14,559.34
11-May-15	Miscellaneous Contracted Services		42,221.25
11-May-15	Rentals	Operating Leases	2,130.66
11-May-15	Travel and Subsistence	Students	3,368.01
18-May-15	Rentals	Operating Leases	373,252.00
18-May-15	Travel and Subsistence	Students	3,836.67
26-May-15	Rentals	Operating Leases	372,331.33
26-May-15	Travel and Subsistence	Students	36,721.33
1-Jun-15	Rentals	Operating Leases	366.67
1-Jun-15	Travel and Subsistence	Employee Only	40.00
1-Jun-15	Travel and Subsistence	Non-Employees	15.00
1-Jun-15	Travel and Subsistence	Students	11,651.02
8-Jun-15	Rentals	Operating Leases	5,710.69
8-Jun-15	Travel and Subsistence	Students	2,958.66
15-Jun-15	Rentals	Operating Leases	372,100.00
15-Jun-15	Travel and Subsistence	Students	17,074.70
22-Jun-15	Gasoline and Other Fuels for Vehicles (Including Buses)		30,973.09
22-Jun-15	Miscellaneous Contracted Services		42,721.30
22-Jun-15	Miscellaneous Operating Costs		796.66
22-Jun-15	Rentals	Operating Leases	36,386.22
22-Jun-15	Travel and Subsistence	Students	30,460.34
23-Jun-15	Travel and Subsistence	Students	849.34

DALLAS COUNTY SCHOOLS Total **5,568,918.41**

DALLAS COUNTY TAX OFFICE

30-Mar-15	Miscellaneous Operating Costs		135.75
27-Apr-15	Miscellaneous Operating Costs		121.50
26-May-15	Miscellaneous Operating Costs		114.75
15-Jun-15	Miscellaneous Operating Costs		217.50

DALLAS COUNTY TAX OFFICE Total **589.50**

DALLAS DOOR AND SUPPLY CO **11-Aug-14** Supplies for Maintenance and or Operations **6,463.00**

	6-Oct-14 Supplies for Maintenance and or Operations	220.00
	9-Feb-15 General Supplies	2,150.00
DALLAS DOOR AND SUPPLY CO Total		8,833.00
DALLAS FOOTBALL OFFICIALS ASSOC	20-Oct-14 Miscellaneous Contracted Services	200.00
DALLAS FOOTBALL OFFICIALS ASSOC Total		200.00
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC	27-Oct-14 Miscellaneous Contracted Services	150.00
	27-Apr-15 Miscellaneous Contracted Services	800.00
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC Total		950.00
DALLAS MORNING NEWS	21-Jul-14 Miscellaneous Operating Costs	6,615.00
	8-Sep-14 Reading Materials	255.24
	15-Sep-14 Miscellaneous Operating Costs	3,469.64
	22-Sep-14 Reading Materials	161.70
	6-Oct-14 Reading Materials	244.23
	20-Oct-14 General Supplies	190.00
	5-Jan-15 Miscellaneous Operating Costs	739.50
	5-Jan-15 Reading Materials	466.96
	20-Jan-15 Reading Materials	1,125.28
	16-Mar-15 Reading Materials	161.70
	6-Apr-15 Reading Materials	229.53
	20-Apr-15 Miscellaneous Operating Costs	1,035.00
DALLAS MORNING NEWS Total		14,693.78
DALLAS MUSEUM OF ART	13-Apr-15 Dues	100.00
DALLAS MUSEUM OF ART Total		100.00
DALLAS PSYCHOLOGICAL ASSOCIATION	27-Apr-15 Travel and Subsistence Employee Only	225.00
DALLAS PSYCHOLOGICAL ASSOCIATION Total		225.00
DALLAS REGIONAL CHAMBER	11-Aug-14 Dues	20.00
	11-Aug-14 Miscellaneous Operating Costs	20.00
DALLAS REGIONAL CHAMBER Total		40.00
DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	16-Feb-15 Travel and Subsistence Students	22.00
DALLAS REGIONAL SCIENCE & ENGINEERING FAIR Total		22.00
DALLAS STRINGS INC	2-Sep-14 General Supplies	627.46
	29-Sep-14 Contracted Maintenance and Repair	1,490.00
	13-Oct-14 Contracted Maintenance and Repair	195.30
	18-Nov-14 General Supplies	37.50
	1-Dec-14 General Supplies	2,098.00
	5-Jan-15 General Supplies	79.20
	12-Jan-15 General Supplies	47.65
	26-Jan-15 General Supplies	29.10
	2-Feb-15 General Supplies	168.84
	25-Feb-15 General Supplies	64.71
	16-Mar-15 General Supplies	106.20
	23-Mar-15 General Supplies	37.20
	30-Mar-15 General Supplies	122.90
	13-Apr-15 General Supplies	191.48
	27-Apr-15 General Supplies	1,395.66
DALLAS STRINGS INC Total		6,691.20
DALLAS SUMMER MUSICALS	6-Apr-15 Travel and Subsistence Students	3,643.00
	16-Jun-15 Travel and Subsistence Students	630.00
DALLAS SUMMER MUSICALS Total		4,273.00
DALLAS WORLD AQUARIUM	16-Feb-15 Travel and Subsistence Students	280.00
	6-Apr-15 Travel and Subsistence Students	288.00
DALLAS WORLD AQUARIUM Total		568.00
DALLAS ZOO & AQUARIUM	5-Nov-14 Travel and Subsistence Students	275.00
	26-Jan-15 Travel and Subsistence Students	1,000.00
	13-Apr-15 Travel and Subsistence Non-Employees	10.00
	13-Apr-15 Travel and Subsistence Students	1,010.00
	27-Apr-15 Travel and Subsistence Non-Employees	180.00
	4-May-15 Travel and Subsistence Students	25.00
DALLAS ZOO & AQUARIUM Total		2,500.00
DALTON JACKSON	23-Mar-15 Miscellaneous Contracted Services	105.00
DALTON JACKSON Total		105.00
DAMEON KAISER	6-Oct-14 Miscellaneous Contracted Services	140.00
	27-Oct-14 Miscellaneous Contracted Services	130.00
	3-Nov-14 Miscellaneous Contracted Services	140.00
	18-Nov-14 Miscellaneous Contracted Services	115.00
DAMEON KAISER Total		525.00
D'ANDRE HAMMONDS	12-Jan-15 Miscellaneous Contracted Services	87.50
	2-Feb-15 Miscellaneous Contracted Services	230.00
	9-Feb-15 Miscellaneous Contracted Services	55.00
D'ANDRE HAMMONDS Total		372.50
Danglli, Enver	12-Jan-15 Mileage Intra District	11.03
	9-Feb-15 Mileage Intra District	18.53
	16-Mar-15 Mileage Intra District	17.53
	13-Apr-15 Mileage Intra District	14.52
	11-May-15 Mileage Intra District	22.05
	8-Jun-15 Mileage Intra District	19.05
Danglli, Enver Total		102.71
DANIEL A DETRICK	3-Mar-15 Miscellaneous Contracted Services	400.00
DANIEL A DETRICK Total		400.00
DANIEL D LONIE	6-Apr-15 Miscellaneous Contracted Services	300.00
DANIEL D LONIE Total		300.00
DANIEL D. DWYER	6-Oct-14 Miscellaneous Contracted Services	61.02
	3-Nov-14 Miscellaneous Contracted Services	57.21
DANIEL D. DWYER Total		118.23
DANIEL DEWAYNE YOUNG	15-Sep-14 Miscellaneous Contracted Services	256.00
	22-Sep-14 Miscellaneous Contracted Services	208.00
	29-Sep-14 Miscellaneous Contracted Services	256.00

	6-Oct-14	Miscellaneous Contracted Services	112.00
	13-Oct-14	Miscellaneous Contracted Services	384.00
	20-Oct-14	Miscellaneous Contracted Services	784.00
	27-Oct-14	Miscellaneous Contracted Services	528.00
	3-Nov-14	Miscellaneous Contracted Services	320.00
	18-Nov-14	Miscellaneous Contracted Services	752.00
	1-Dec-14	Miscellaneous Contracted Services	400.00
	8-Dec-14	Miscellaneous Contracted Services	480.00
	16-Dec-14	Miscellaneous Contracted Services	496.00
	12-Jan-15	Miscellaneous Contracted Services	848.00
	20-Jan-15	Miscellaneous Contracted Services	352.00
	2-Feb-15	Miscellaneous Contracted Services	880.00
	9-Feb-15	Miscellaneous Contracted Services	448.00
	16-Feb-15	Miscellaneous Contracted Services	368.00
	16-Mar-15	Miscellaneous Contracted Services	512.00
	23-Mar-15	Miscellaneous Contracted Services	384.00
	30-Mar-15	Miscellaneous Contracted Services	576.00
	6-Apr-15	Miscellaneous Contracted Services	368.00
	13-Apr-15	Miscellaneous Contracted Services	640.00
	27-Apr-15	Miscellaneous Contracted Services	976.00
	4-May-15	Miscellaneous Contracted Services	640.00
	1-Jun-15	Miscellaneous Contracted Services	1,624.00
	8-Jun-15	Miscellaneous Contracted Services	224.00
DANIEL DEWAYNE YOUNG Total			13,816.00
DANIEL DEYEAR	2-Sep-14	General Supplies	510.00
	20-Oct-14	General Supplies	1,352.45
	1-Jun-15	Dues	148.75
	1-Jun-15	General Supplies	275.75
DANIEL DEYEAR Total			2,286.95
DANIEL JACOB	9-Feb-15	Miscellaneous Contracted Services	95.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
DANIEL JACOB Total			205.00
DANIEL JAMES HORVATH	6-Oct-14	Miscellaneous Contracted Services	166.50
	13-Oct-14	Miscellaneous Contracted Services	92.50
	20-Oct-14	Miscellaneous Contracted Services	166.50
	27-Oct-14	Miscellaneous Contracted Services	166.50
	3-Nov-14	Miscellaneous Contracted Services	166.50
	7-Nov-14	Miscellaneous Contracted Services	314.50
	10-Nov-14	Miscellaneous Contracted Services	166.50
DANIEL JAMES HORVATH Total			1,239.50
DANIEL L SAWYERS	2-Feb-15	Miscellaneous Contracted Services	95.00
DANIEL L SAWYERS Total			95.00
DANIEL MALDONADO	30-Mar-15	Miscellaneous Contracted Services	95.00
DANIEL MALDONADO Total			95.00
DANIEL N UDEOGU	16-Mar-15	Miscellaneous Contracted Services	115.00
DANIEL N UDEOGU Total			115.00
DANIEL NATHAN HOUGH	18-May-15	Miscellaneous Contracted Services	110.00
DANIEL NATHAN HOUGH Total			110.00
DANIEL SHANE LAWRENCE	6-Oct-14	Miscellaneous Contracted Services	50.00
	13-Oct-14	Miscellaneous Contracted Services	50.00
	20-Oct-14	Miscellaneous Contracted Services	50.00
	3-Nov-14	Miscellaneous Contracted Services	170.00
	18-Nov-14	Miscellaneous Contracted Services	50.00
DANIEL SHANE LAWRENCE Total			370.00
DANIEL TARBET	13-Apr-15	Miscellaneous Contracted Services	205.00
DANIEL TARBET Total			205.00
Daniel, Megan M	5-Jan-15	Mileage Intra District	279.85
Daniel, Megan M Total			279.85
Daniel, Nicole D	1-Dec-14	General Supplies	69.98
	5-Jan-15	Mileage Intra District	130.85
	22-Jun-15	Mileage Intra District	200.22
Daniel, Nicole D Total			401.05
DAREN SCOTT MOON	8-Sep-14	Miscellaneous Contracted Services	55.00
	22-Sep-14	Miscellaneous Contracted Services	55.00
	6-Oct-14	Miscellaneous Contracted Services	55.00
	13-Oct-14	Miscellaneous Contracted Services	40.00
	20-Oct-14	Miscellaneous Contracted Services	55.00
	27-Oct-14	Miscellaneous Contracted Services	55.00
	3-Nov-14	Miscellaneous Contracted Services	55.00
	10-Nov-14	Miscellaneous Contracted Services	55.00
	18-Nov-14	Miscellaneous Contracted Services	55.00
DAREN SCOTT MOON Total			480.00
DARLING MODELS, INC	10-Nov-14	General Supplies	81.17
DARLING MODELS, INC Total			81.17
Darling, Jill	28-Jul-14	Travel and Subsistence Employee Only	434.00
Darling, Jill Total			434.00
DARNELL MCCOY	8-Sep-14	Miscellaneous Contracted Services	55.00
	15-Sep-14	Miscellaneous Contracted Services	55.00
	6-Oct-14	Miscellaneous Contracted Services	188.00
	13-Oct-14	Miscellaneous Contracted Services	178.00
	20-Oct-14	Miscellaneous Contracted Services	188.00
	27-Oct-14	Miscellaneous Contracted Services	55.00
	3-Nov-14	Miscellaneous Contracted Services	350.00
	10-Nov-14	Miscellaneous Contracted Services	95.00
	18-Nov-14	Miscellaneous Contracted Services	196.00
DARNELL MCCOY Total			1,360.00
DARREL GLENN BLACKMON	2-Feb-15	Miscellaneous Contracted Services	592.00

DARREL GLENN BLACKMON Total		592.00
DARRELL D STEVENS	8-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	27-Oct-14 Miscellaneous Contracted Services	128.00
	10-Nov-14 Miscellaneous Contracted Services	240.00
	18-Nov-14 Miscellaneous Contracted Services	512.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	320.00
	16-Dec-14 Miscellaneous Contracted Services	160.00
	12-Jan-15 Miscellaneous Contracted Services	240.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	144.00
	16-Feb-15 Miscellaneous Contracted Services	144.00
	25-Feb-15 Miscellaneous Contracted Services	224.00
DARRELL D STEVENS Total		3,648.00
DARRELL JAMES FULLER	28-Jul-14 General Supplies	42.00
	2-Sep-14 General Supplies	75.00
	27-Oct-14 General Supplies	30.00
	15-Jun-15 General Supplies	100.00
DARRELL JAMES FULLER Total		247.00
DARREN E BURCH	9-Feb-15 Miscellaneous Contracted Services	256.00
DARREN E BURCH Total		256.00
DARRYL BLACKBURN	8-Sep-14 Miscellaneous Contracted Services	55.00
DARRYL BLACKBURN Total		55.00
DARRYL S DUFFIE	6-Oct-14 Miscellaneous Contracted Services	50.00
	27-Oct-14 Miscellaneous Contracted Services	50.00
	3-Nov-14 Miscellaneous Contracted Services	50.00
	18-Nov-14 Miscellaneous Contracted Services	50.00
DARRYL S DUFFIE Total		200.00
DARRYL WHALEY	20-Jan-15 Miscellaneous Contracted Services	87.50
	2-Feb-15 Miscellaneous Contracted Services	270.00
	16-Feb-15 Miscellaneous Contracted Services	182.50
DARRYL WHALEY Total		540.00
DARWIN D ISHAM	27-Oct-14 Miscellaneous Contracted Services	84.16
	3-Nov-14 Miscellaneous Contracted Services	96.19
DARWIN D ISHAM Total		180.35
DATA CAL ENTERPRISES LLC	18-May-15 General Supplies	363.20
DATA CAL ENTERPRISES LLC Total		363.20
DATA OPTICS CABLE INC	4-May-15 General Supplies	50.62
DATA OPTICS CABLE INC Total		50.62
DATA PROJECTIONS INC	18-Aug-14 General Supplies	146.72
	2-Sep-14 General Supplies	150.65
	8-Sep-14 General Supplies	259.39
	29-Sep-14 General Supplies	237.13
	6-Oct-14 General Supplies	262.95
	20-Oct-14 General Supplies	36.00
	27-Oct-14 General Supplies	104.33
DATA PROJECTIONS INC Total		1,197.17
DAVE CHOP	15-Sep-14 Miscellaneous Contracted Services	110.00
	29-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	110.00
	13-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	1-Dec-14 Miscellaneous Contracted Services	110.00
DAVE CHOP Total		495.00
Davenport, Mark J	5-Jan-15 Mileage Intra District	267.96
	16-Mar-15 Travel and Subsistence Employee Only	150.00
	27-Apr-15 Miscellaneous Operating Costs	57.00
	22-Jun-15 Mileage Intra District	350.13
Davenport, Mark J Total		825.09
DAVID A SANDOZ	16-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	65.00
	30-Mar-15 Miscellaneous Contracted Services	57.00
DAVID A SANDOZ Total		232.00
DAVID B. LOOK	8-Sep-14 Miscellaneous Contracted Services	55.00
	15-Sep-14 Miscellaneous Contracted Services	95.00
	22-Sep-14 Miscellaneous Contracted Services	95.00
	29-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	273.00
	13-Oct-14 Miscellaneous Contracted Services	288.00
	20-Oct-14 Miscellaneous Contracted Services	178.00
	3-Nov-14 Miscellaneous Contracted Services	350.00
	18-Nov-14 Miscellaneous Contracted Services	221.00
DAVID B. LOOK Total		1,610.00
DAVID BANKS	2-Sep-14 Miscellaneous Contracted Services	82.89
	6-Oct-14 Miscellaneous Contracted Services	68.65
	27-Oct-14 Miscellaneous Contracted Services	95.34
DAVID BANKS Total		246.88
DAVID BOWER	30-Jan-15 Miscellaneous Contracted Services	250.00
DAVID BOWER Total		250.00
DAVID CHARLES SHERRARD	8-Sep-14 Miscellaneous Contracted Services	90.00
	13-Oct-14 Miscellaneous Contracted Services	180.00
	2-Feb-15 Miscellaneous Contracted Services	120.00
DAVID CHARLES SHERRARD Total		390.00
DAVID CHEW	5-Jan-15 Miscellaneous Contracted Services	87.50

	2-Feb-15	Miscellaneous Contracted Services	87.50
	25-Feb-15	Miscellaneous Contracted Services	182.50
	3-Mar-15	Miscellaneous Contracted Services	60.00
DAVID CHEW Total			417.50
DAVID CLARK	11-May-15	Miscellaneous Contracted Services	140.00
DAVID CLARK Total			140.00
DAVID HART	27-Oct-14	Miscellaneous Contracted Services	85.00
DAVID HART Total			85.00
DAVID JOHN GRAHAM	22-Sep-14	Miscellaneous Contracted Services	160.00
	10-Nov-14	Miscellaneous Contracted Services	180.00
DAVID JOHN GRAHAM Total			340.00
DAVID N KELLEY	8-Sep-14	Miscellaneous Contracted Services	85.09
	6-Oct-14	Miscellaneous Contracted Services	60.17
	10-Nov-14	Miscellaneous Contracted Services	58.48
DAVID N KELLEY Total			203.74
DAVID P KNOLES	5-Jan-15	Miscellaneous Contracted Services	87.50
	25-Feb-15	Miscellaneous Contracted Services	110.00
DAVID P KNOLES Total			197.50
DAVID PAUL THOMAS	20-Jan-15	Miscellaneous Contracted Services	95.00
	25-Feb-15	Miscellaneous Contracted Services	95.00
DAVID PAUL THOMAS Total			190.00
DAVID R CARTER	10-Nov-14	Miscellaneous Contracted Services	1,664.00
	12-Jan-15	Miscellaneous Contracted Services	1,939.50
	6-Apr-15	Miscellaneous Contracted Services	2,734.50
DAVID R CARTER Total			6,338.00
DAVID R CLARK	8-Sep-14	Miscellaneous Contracted Services	166.50
	15-Sep-14	Miscellaneous Contracted Services	1,456.00
	22-Sep-14	Miscellaneous Contracted Services	256.00
	29-Sep-14	Miscellaneous Contracted Services	256.00
	6-Oct-14	Miscellaneous Contracted Services	570.50
	13-Oct-14	Miscellaneous Contracted Services	522.00
	20-Oct-14	Miscellaneous Contracted Services	166.50
	27-Oct-14	Miscellaneous Contracted Services	1,078.50
	3-Nov-14	Miscellaneous Contracted Services	422.50
	10-Nov-14	Miscellaneous Contracted Services	256.00
	18-Nov-14	Miscellaneous Contracted Services	157.25
	1-Dec-14	Miscellaneous Contracted Services	256.00
	8-Dec-14	Miscellaneous Contracted Services	512.00
	16-Dec-14	Miscellaneous Contracted Services	512.00
	5-Jan-15	Miscellaneous Contracted Services	208.00
	26-Jan-15	Miscellaneous Contracted Services	256.00
	2-Feb-15	Miscellaneous Contracted Services	466.00
	9-Feb-15	Miscellaneous Contracted Services	256.00
	16-Feb-15	Miscellaneous Contracted Services	361.00
	25-Feb-15	Miscellaneous Contracted Services	376.00
	3-Mar-15	Miscellaneous Contracted Services	320.00
	23-Mar-15	Miscellaneous Contracted Services	816.00
	30-Mar-15	Miscellaneous Contracted Services	192.00
	6-Apr-15	Miscellaneous Contracted Services	400.00
	13-Apr-15	Miscellaneous Contracted Services	256.00
	27-Apr-15	Miscellaneous Contracted Services	256.00
	11-May-15	Miscellaneous Contracted Services	752.00
	18-May-15	Miscellaneous Contracted Services	512.00
	26-May-15	Miscellaneous Contracted Services	256.00
	8-Jun-15	Miscellaneous Contracted Services	208.00
	15-Jun-15	Miscellaneous Contracted Services	256.00
DAVID R CLARK Total			12,734.75
DAVID R LAJORE	8-Sep-14	Miscellaneous Contracted Services	40.00
	15-Sep-14	Miscellaneous Contracted Services	64.00
	22-Sep-14	Miscellaneous Contracted Services	64.00
	29-Sep-14	Miscellaneous Contracted Services	24.00
	6-Oct-14	Miscellaneous Contracted Services	64.00
	13-Oct-14	Miscellaneous Contracted Services	74.00
	20-Oct-14	Miscellaneous Contracted Services	24.00
	27-Oct-14	Miscellaneous Contracted Services	24.00
	3-Nov-14	Miscellaneous Contracted Services	64.00
	10-Nov-14	Miscellaneous Contracted Services	64.00
	18-Nov-14	Miscellaneous Contracted Services	74.00
	9-Feb-15	Miscellaneous Contracted Services	53.00
	23-Mar-15	Miscellaneous Contracted Services	60.00
	20-Apr-15	Miscellaneous Contracted Services	60.00
	18-May-15	Miscellaneous Contracted Services	90.00
DAVID R LAJORE Total			843.00
DAVID S LEIVA	23-Mar-15	Miscellaneous Contracted Services	65.00
DAVID S LEIVA Total			65.00
DAVID SCHMIDT	16-Dec-14	Miscellaneous Contracted Services	110.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
DAVID SCHMIDT Total			220.00
DAVID STEPHAN	8-Sep-14	Miscellaneous Contracted Services	95.00
	15-Sep-14	Miscellaneous Contracted Services	55.00
	22-Sep-14	Miscellaneous Contracted Services	55.00
	29-Sep-14	Miscellaneous Contracted Services	55.00
	6-Oct-14	Miscellaneous Contracted Services	156.00
	13-Oct-14	Miscellaneous Contracted Services	148.00
	20-Oct-14	Miscellaneous Contracted Services	95.00
	27-Oct-14	Miscellaneous Contracted Services	188.00
	3-Nov-14	Miscellaneous Contracted Services	241.00

	10-Nov-14 Miscellaneous Contracted Services	145.00
	18-Nov-14 Miscellaneous Contracted Services	93.00
DAVID STEPHAN Total		1,326.00
DAVID THOMPSON	12-Jan-15 Miscellaneous Contracted Services	128.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	512.00
	16-Feb-15 Miscellaneous Contracted Services	512.00
	25-Feb-15 Miscellaneous Contracted Services	768.00
	3-Mar-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	384.00
	23-Mar-15 Miscellaneous Contracted Services	512.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	640.00
	20-Apr-15 Miscellaneous Contracted Services	512.00
	27-Apr-15 Miscellaneous Contracted Services	768.00
	11-May-15 Miscellaneous Contracted Services	512.00
	18-May-15 Miscellaneous Contracted Services	768.00
	26-May-15 Miscellaneous Contracted Services	1,024.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	512.00
	15-Jun-15 Miscellaneous Contracted Services	376.00
DAVID THOMPSON Total		8,952.00
DAVID W MORAN	8-Sep-14 Mileage Intra District	734.36
	12-Jan-15 Mileage Intra District	614.03
	22-Jun-15 Mileage Intra District	781.49
DAVID W MORAN Total		2,129.88
DAVID W TUCKER	3-Nov-14 Miscellaneous Contracted Services	110.00
DAVID W TUCKER Total		110.00
DAVID WADE KENNEDY JR	1-Jun-15 Travel and Subsistence Employee Only	227.76
DAVID WADE KENNEDY JR Total		227.76
DAVID'S INSTRUMENT REPAIR	15-Sep-14 Contracted Maintenance and Repair	5,653.00
	29-Sep-14 Contracted Maintenance and Repair	287.50
	8-Dec-14 Contracted Maintenance and Repair	2,143.00
	20-Jan-15 Contracted Maintenance and Repair	327.00
	6-Apr-15 Contracted Maintenance and Repair	145.00
DAVID'S INSTRUMENT REPAIR Total		8,555.50
Davis, Betsy A	8-Sep-14 General Supplies	15.98
Davis, Betsy A Total		15.98
Davis, Matthew E	26-Jan-15 Travel and Subsistence Employee Only	100.00
Davis, Matthew E Total		100.00
Davis, Neal	13-Apr-15 General Supplies	31.54
	27-Apr-15 General Supplies	36.99
Davis, Neal Total		68.53
Davis, Tanyiel K	23-Mar-15 Miscellaneous Operating Costs	38.25
Davis, Tanyiel K Total		38.25
DAWN DAVIS	22-Sep-14 Miscellaneous Contracted Services	76.80
	29-Sep-14 Miscellaneous Contracted Services	76.95
DAWN DAVIS Total		153.75
DAWN OYEDIPE	6-Apr-15 Miscellaneous Contracted Services	300.00
DAWN OYEDIPE Total		300.00
DAXWELL DISTRIBUTION	16-Dec-14 General Supplies	1,240.00
DAXWELL DISTRIBUTION Total		1,240.00
DAYMARK FOOD SAFETY SYSTEMS	11-Aug-14 General Supplies	637.74
DAYMARK FOOD SAFETY SYSTEMS Total		637.74
DCC INC	21-Jul-14 Supplies for Maintenance and or Operations	372.08
	18-Aug-14 Supplies for Maintenance and or Operations	956.15
	2-Sep-14 Supplies for Maintenance and or Operations	571.63
	13-Oct-14 Supplies for Maintenance and or Operations	973.25
	8-Dec-14 Supplies for Maintenance and or Operations	1,264.05
	12-Jan-15 Supplies for Maintenance and or Operations	1,148.70
	16-Feb-15 Supplies for Maintenance and or Operations	1,084.60
	23-Mar-15 Supplies for Maintenance and or Operations	897.10
	11-May-15 Supplies for Maintenance and or Operations	647.54
	22-Jun-15 Miscellaneous Operating Costs	71.80
DCC INC Total		7,986.90
DDD ENTERPRISES INC	28-Jul-14 Miscellaneous Contracted Services	10,278.01
	2-Sep-14 Miscellaneous Contracted Services	3,373.44
	29-Sep-14 Miscellaneous Contracted Services	4,735.41
	20-Oct-14 Miscellaneous Contracted Services	3,148.70
	18-Nov-14 Miscellaneous Contracted Services	3,674.94
	5-Jan-15 Miscellaneous Contracted Services	2,761.34
	20-Jan-15 Miscellaneous Contracted Services	3,121.86
	16-Feb-15 Miscellaneous Contracted Services	3,076.81
	6-Apr-15 Miscellaneous Contracted Services	3,750.24
	20-Apr-15 Miscellaneous Contracted Services	2,614.41
	26-May-15 Miscellaneous Contracted Services	4,434.22
	22-Jun-15 Miscellaneous Contracted Services	3,260.23
DDD ENTERPRISES INC Total		48,229.61
DEALERS ELECTRICAL SUPPLY	16-Jul-14 Supplies for Maintenance and or Operations	314.54
	21-Jul-14 Supplies for Maintenance and or Operations	385.70
	28-Jul-14 Supplies for Maintenance and or Operations	129.54
	11-Aug-14 Supplies for Maintenance and or Operations	58,849.02
	18-Aug-14 Supplies for Maintenance and or Operations	194.05
	25-Aug-14 Supplies for Maintenance and or Operations	12,363.54
	8-Sep-14 Supplies for Maintenance and or Operations	1,474.95
	15-Sep-14 Supplies for Maintenance and or Operations	938.01
	22-Sep-14 Supplies for Maintenance and or Operations	493.68

	29-Sep-14	Supplies for Maintenance and or Operations	527.45
	6-Oct-14	Supplies for Maintenance and or Operations	521.51
	13-Oct-14	Supplies for Maintenance and or Operations	253.83
	20-Oct-14	Supplies for Maintenance and or Operations	354.67
	27-Oct-14	Supplies for Maintenance and or Operations	791.78
	3-Nov-14	Supplies for Maintenance and or Operations	758.70
	10-Nov-14	Supplies for Maintenance and or Operations	361.10
	18-Nov-14	Supplies for Maintenance and or Operations	308.84
	1-Dec-14	Supplies for Maintenance and or Operations	837.52
	8-Dec-14	Supplies for Maintenance and or Operations	269.60
	16-Dec-14	Supplies for Maintenance and or Operations	1,728.82
	5-Jan-15	Supplies for Maintenance and or Operations	59.26
	2-Feb-15	Supplies for Maintenance and or Operations	72.32
	9-Feb-15	Supplies for Maintenance and or Operations	180.14
	16-Feb-15	Supplies for Maintenance and or Operations	333.84
	25-Feb-15	Supplies for Maintenance and or Operations	3,021.56
	3-Mar-15	Supplies for Maintenance and or Operations	2,566.66
	16-Mar-15	Supplies for Maintenance and or Operations	185.92
	23-Mar-15	Supplies for Maintenance and or Operations	588.69
	30-Mar-15	Supplies for Maintenance and or Operations	104.91
	6-Apr-15	Supplies for Maintenance and or Operations	104.52
	13-Apr-15	Supplies for Maintenance and or Operations	442.53
	27-Apr-15	Supplies for Maintenance and or Operations	215.36
	4-May-15	Supplies for Maintenance and or Operations	302.66
	11-May-15	Supplies for Maintenance and or Operations	1,531.64
	18-May-15	Supplies for Maintenance and or Operations	1,991.30
	26-May-15	Supplies for Maintenance and or Operations	621.23
	1-Jun-15	Supplies for Maintenance and or Operations	75.64
	8-Jun-15	Supplies for Maintenance and or Operations	2,568.33
	15-Jun-15	Supplies for Maintenance and or Operations	131.15
	22-Jun-15	Miscellaneous Operating Costs	1,928.19
	22-Jun-15	Supplies for Maintenance and or Operations	497.31
DEALERS ELECTRICAL SUPPLY Total			99,380.01
DE'ARRIUS JONES	5-Jan-15	Miscellaneous Contracted Services	256.00
DE'ARRIUS JONES Total			256.00
DEBBIE DEATON	16-Feb-15	Miscellaneous Contracted Services	2,500.00
DEBBIE DEATON Total			2,500.00
DEBORAH DAVIS	18-May-15	General Supplies	55.06
DEBORAH DAVIS Total			55.06
DEBORAH G SMITH	15-Sep-14	Miscellaneous Contracted Services	94.84
	6-Oct-14	Miscellaneous Contracted Services	94.92
	3-Nov-14	Miscellaneous Contracted Services	61.02
DEBORAH G SMITH Total			250.78
Deborah Klepper	10-Nov-14	Travel and Subsistence Employee Only	345.17
Deborah Klepper Total			345.17
DEBORAH L KIMBALL	28-Jul-14	General Supplies	117.00
	4-Aug-14	General Supplies	73.50
	2-Sep-14	General Supplies	721.50
	2-Sep-14	Miscellaneous Operating Costs	19.50
	6-Oct-14	General Supplies	312.00
	10-Nov-14	General Supplies	2,204.85
	1-Dec-14	General Supplies	448.50
	16-Dec-14	General Supplies	487.50
	16-Dec-14	Miscellaneous Operating Costs	19.50
	20-Jan-15	General Supplies	58.50
	26-Jan-15	General Supplies	117.00
	16-Feb-15	General Supplies	195.00
	25-Feb-15	Food Service Supplies	19.50
	25-Feb-15	General Supplies	78.00
	11-May-15	General Supplies	214.50
	26-May-15	General Supplies	136.50
	22-Jun-15	General Supplies	253.50
DEBORAH L KIMBALL Total			5,476.35
DEBORAH LYNN HAILEY	8-Sep-14	Miscellaneous Contracted Services	40.00
	22-Sep-14	Miscellaneous Contracted Services	40.00
	6-Oct-14	Miscellaneous Contracted Services	40.00
	20-Oct-14	Miscellaneous Contracted Services	40.00
DEBORAH LYNN HAILEY Total			160.00
DEBORAH S JOHNSON	21-Jul-14	Travel and Subsistence Employee Only	254.00
	16-Feb-15	Travel and Subsistence Employee Only	596.89
DEBORAH S JOHNSON Total			850.89
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA	6-Oct-14	Travel and Subsistence Employee Only	16.00
	6-Oct-14	Travel and Subsistence Students	432.00
	23-Mar-15	Travel and Subsistence Students	1,020.00
DECA/DISTRIBUTIVE ED CLUBS OF AMERICA Total			1,468.00
DECKER MECHANICAL/DMI	6-Oct-14	Contracted Maintenance and Repair	773.93
	3-Nov-14	Contracted Maintenance and Repair	3,075.80
DECKER MECHANICAL/DMI Total			3,849.73
DEE TRIM SHOP	6-Oct-14	Contracted Maintenance and Repair	1,245.00
DEE TRIM SHOP Total			1,245.00
DELBERT PARKS	22-Sep-14	Miscellaneous Contracted Services	115.00
	10-Nov-14	Miscellaneous Contracted Services	100.00
DELBERT PARKS Total			215.00
DELCOM GROUP TECHNOLOGY SOLUTIONS	21-Jul-14	Miscellaneous Operating Costs	4,324.87
	28-Jul-14	Miscellaneous Operating Costs	3,522.32
	18-Aug-14	General Supplies	112.39
	25-Aug-14	General Supplies	1,959.40

	25-Aug-14 Miscellaneous Operating Costs	14,089.28
	2-Sep-14 Miscellaneous Operating Costs	3,522.32
	3-Nov-14 General Supplies	410.88
	18-May-15 Contracted Maintenance and Repair	287.44
	22-Jun-15 Contracted Maintenance and Repair	6,787.30
DELCOM GROUP TECHNOLOGY SOLUTIONS Total		35,016.20
DELEGARD TOOL OF TEXAS INC	1-Jun-15 General Supplies	3,355.00
DELEGARD TOOL OF TEXAS INC Total		3,355.00
Delena, Clarissa H	8-Sep-14 General Supplies	78.10
	25-Feb-15 General Supplies	19.69
Delena, Clarissa H Total		97.79
DELI MANAGEMENT INC	16-Jul-14 Miscellaneous Operating Costs	493.10
	11-Aug-14 Miscellaneous Operating Costs	649.31
	18-Aug-14 Miscellaneous Operating Costs	456.57
	25-Aug-14 Miscellaneous Operating Costs	272.21
	2-Sep-14 Miscellaneous Operating Costs	1,365.09
	15-Sep-14 Miscellaneous Operating Costs	842.48
	22-Sep-14 Miscellaneous Operating Costs	37.75
	29-Sep-14 Miscellaneous Operating Costs	719.34
	6-Oct-14 Miscellaneous Operating Costs	483.92
	13-Oct-14 Miscellaneous Operating Costs	58.71
	20-Oct-14 Miscellaneous Operating Costs	953.90
	27-Oct-14 Miscellaneous Operating Costs	215.43
	3-Nov-14 Miscellaneous Operating Costs	158.61
	10-Nov-14 Miscellaneous Operating Costs	327.45
	18-Nov-14 Miscellaneous Operating Costs	1,237.19
	18-Nov-14 Travel and Subsistence Employee Only	524.67
	1-Dec-14 Miscellaneous Operating Costs	220.05
	8-Dec-14 Miscellaneous Operating Costs	241.74
	16-Dec-14 Miscellaneous Operating Costs	218.80
	5-Jan-15 Miscellaneous Operating Costs	428.31
	12-Jan-15 Miscellaneous Operating Costs	722.92
	20-Jan-15 Miscellaneous Operating Costs	339.65
	26-Jan-15 Miscellaneous Operating Costs	607.92
	2-Feb-15 Miscellaneous Operating Costs	311.52
	9-Feb-15 Miscellaneous Operating Costs	345.54
	16-Feb-15 Miscellaneous Operating Costs	589.29
	25-Feb-15 Miscellaneous Operating Costs	1,574.38
	3-Mar-15 Miscellaneous Operating Costs	855.75
	16-Mar-15 Miscellaneous Operating Costs	368.61
	23-Mar-15 Miscellaneous Operating Costs	80.00
	30-Mar-15 Miscellaneous Operating Costs	486.41
	6-Apr-15 Miscellaneous Operating Costs	195.90
	13-Apr-15 Miscellaneous Operating Costs	448.25
	20-Apr-15 Miscellaneous Operating Costs	99.88
	27-Apr-15 Miscellaneous Operating Costs	361.57
	4-May-15 Miscellaneous Operating Costs	478.10
	11-May-15 Miscellaneous Operating Costs	655.54
	18-May-15 Miscellaneous Operating Costs	1,087.33
	26-May-15 Miscellaneous Operating Costs	1,064.01
	26-May-15 Travel and Subsistence Employee Only	165.00
	1-Jun-15 Miscellaneous Operating Costs	1,450.33
	8-Jun-15 Miscellaneous Operating Costs	696.81
	15-Jun-15 Miscellaneous Operating Costs	534.95
	22-Jun-15 Miscellaneous Operating Costs	506.64
DELI MANAGEMENT INC Total		23,930.93
Delong, Kathryn A	13-Apr-15 Miscellaneous Operating Costs	10.50
Delong, Kathryn A Total		10.50
DELORME PUBLISHING CO INC	10-Nov-14 Supplies for Maintenance and or Operations	111.85
DELORME PUBLISHING CO INC Total		111.85
DELWIN YOUNG	27-Oct-14 Miscellaneous Contracted Services	93.00
	3-Nov-14 Miscellaneous Contracted Services	93.00
DELWIN YOUNG Total		186.00
DeMattia, Annmarie B	15-Sep-14 General Supplies	6.28
	20-Apr-15 General Supplies	7.78
DeMattia, Annmarie B Total		14.06
DEMCO INC	4-Aug-14 General Supplies	303.38
	18-Aug-14 General Supplies	274.35
	25-Aug-14 General Supplies	291.84
	8-Sep-14 General Supplies	540.43
	15-Sep-14 General Supplies	203.37
	22-Sep-14 General Supplies	114.45
	29-Sep-14 General Supplies	1,193.93
	6-Oct-14 General Supplies	499.18
	13-Oct-14 General Supplies	32.64
	27-Oct-14 General Supplies	914.19
	3-Nov-14 General Supplies	576.33
	10-Nov-14 General Supplies	435.65
	18-Nov-14 General Supplies	567.28
	18-Nov-14 Reading Materials	34.95
	1-Dec-14 Miscellaneous Operating Costs	17.00
	8-Dec-14 General Supplies	149.33
	20-Jan-15 General Supplies	46.23
	26-Jan-15 General Supplies	177.00
	2-Feb-15 General Supplies	324.20
	9-Feb-15 General Supplies	1,436.95
	16-Feb-15 General Supplies	163.11

	25-Feb-15 General Supplies	90.60
	3-Mar-15 General Supplies	578.67
	3-Mar-15 Miscellaneous Operating Costs	55.02
	16-Mar-15 General Supplies	14.24
	30-Mar-15 General Supplies	266.07
	13-Apr-15 General Supplies	369.29
	27-Apr-15 General Supplies	415.02
	4-May-15 General Supplies	907.36
	11-May-15 General Supplies	236.16
	18-May-15 General Supplies	58.20
	26-May-15 General Supplies	934.24
	1-Jun-15 General Supplies	419.98
	8-Jun-15 General Supplies	110.81
	15-Jun-15 General Supplies	214.17
	22-Jun-15 General Supplies	597.18
DEMCO INC Total		13,562.80
DEMIDEC CORPORATION	28-Jul-14 General Supplies	300.00
	25-Aug-14 General Supplies	799.00
	27-Apr-15 General Supplies	549.00
DEMIDEC CORPORATION Total		1,648.00
DENISE COATS-LAURIAT	13-Apr-15 Miscellaneous Contracted Services	86.10
DENISE COATS-LAURIAT Total		86.10
Denise Mendoza	2-Sep-14 General Supplies	31.15
Denise Mendoza Total		31.15
DENISE O'KANE	15-Sep-14 Miscellaneous Contracted Services	94.84
DENISE O'KANE Total		94.84
DENNIS ALVAREZ	29-Sep-14 Miscellaneous Contracted Services	51.70
	3-Nov-14 Miscellaneous Contracted Services	83.39
	10-Nov-14 Miscellaneous Contracted Services	75.43
DENNIS ALVAREZ Total		210.52
DENNIS FLOTOW	18-Nov-14 Miscellaneous Contracted Services	55.00
DENNIS FLOTOW Total		55.00
DENNIS MCGRANE	16-Dec-14 Miscellaneous Contracted Services	70.00
DENNIS MCGRANE Total		70.00
DENNIS ROAD AUTOMOTIVE INC	21-Jul-14 Supplies for Maintenance and or Operations	85.00
	6-Oct-14 Contracted Maintenance and Repair	5,994.00
	1-Dec-14 Supplies for Maintenance and or Operations	917.14
	16-Dec-14 Contracted Maintenance and Repair	2,364.26
	2-Feb-15 Contracted Maintenance and Repair	1,527.50
	16-Feb-15 Supplies for Maintenance and or Operations	1,606.25
	25-Feb-15 Contracted Maintenance and Repair	2,705.38
	23-Mar-15 Supplies for Maintenance and or Operations	910.64
	4-May-15 Supplies for Maintenance and or Operations	290.00
	1-Jun-15 Contracted Maintenance and Repair	1,057.50
	15-Jun-15 Contracted Maintenance and Repair	145.00
	15-Jun-15 Supplies for Maintenance and or Operations	3,662.50
DENNIS ROAD AUTOMOTIVE INC Total		21,265.17
DENNIS SPEARS	8-Sep-14 Miscellaneous Contracted Services	330.50
	6-Oct-14 Miscellaneous Contracted Services	256.50
	13-Oct-14 Miscellaneous Contracted Services	129.50
	20-Oct-14 Miscellaneous Contracted Services	286.50
	27-Oct-14 Miscellaneous Contracted Services	256.50
	3-Nov-14 Miscellaneous Contracted Services	166.50
	10-Nov-14 Miscellaneous Contracted Services	166.50
	18-Nov-14 Miscellaneous Contracted Services	157.25
	8-Dec-14 Miscellaneous Contracted Services	180.00
	5-Jan-15 Miscellaneous Contracted Services	90.00
	2-Feb-15 Miscellaneous Contracted Services	90.00
	9-Feb-15 Miscellaneous Contracted Services	105.00
	25-Feb-15 Miscellaneous Contracted Services	195.00
	3-Mar-15 Miscellaneous Contracted Services	105.00
	30-Mar-15 Miscellaneous Contracted Services	120.00
DENNIS SPEARS Total		2,634.75
DENNIS TAYLOR	6-Oct-14 Miscellaneous Contracted Services	140.00
	27-Oct-14 Miscellaneous Contracted Services	130.00
	3-Nov-14 Miscellaneous Contracted Services	140.00
	18-Nov-14 Miscellaneous Contracted Services	115.00
DENNIS TAYLOR Total		525.00
Dennis, Brittany R	29-Sep-14 General Supplies	107.03
Dennis, Brittany R Total		107.03
Dennis, Lindsey N	2-Sep-14 General Supplies	44.48
	16-Mar-15 Travel and Subsistence Employee Only	903.82
Dennis, Lindsey N Total		948.30
DENTON GUYER GOLF	15-Sep-14 Miscellaneous Operating Costs	219.00
DENTON GUYER GOLF Total		219.00
DENTON INDEPENDENT SCHOOL DISTRICT	2-Sep-14 Miscellaneous Operating Costs	377.00
	25-Feb-15 Miscellaneous Operating Costs	230.00
DENTON INDEPENDENT SCHOOL DISTRICT Total		607.00
Denton, Jonathan C	3-Nov-14 General Supplies	17.96
Denton, Jonathan C Total		17.96
DEPARTMENT OF INFORMATION RESOURCE	20-Oct-14 Utilities	503.67
	27-Oct-14 Utilities	606.69
	8-Dec-14 Utilities	550.23
	12-Jan-15 Utilities	362.85
	26-Jan-15 Utilities	339.27
	25-Feb-15 Utilities	469.44
	30-Mar-15 Utilities	435.80

	27-Apr-15 Utilities	419.81
	26-May-15 Utilities	564.96
DEPARTMENT OF INFORMATION RESOURCE Total		4,252.72
DEPARTMENT OF STATE HEALTH SERVICES	16-Feb-15 Contracted Maintenance and Repair	57.00
DEPARTMENT OF STATE HEALTH SERVICES Total		57.00
DePuy, Cherie L	16-Dec-14 Mileage Intra District	28.00
	20-Jan-15 Mileage Intra District	34.16
	27-Apr-15 Mileage Intra District	117.04
DePuy, Cherie L Total		179.20
DEQUATON CLAY	23-Mar-15 Miscellaneous Contracted Services	190.00
DEQUATON CLAY Total		190.00
DEREK GURNELL	8-Dec-14 Miscellaneous Contracted Services	110.00
DEREK GURNELL Total		110.00
DERRICK ATCHISON	18-Nov-14 Miscellaneous Contracted Services	50.00
DERRICK ATCHISON Total		50.00
DERRICK F. HOLMAN	22-Sep-14 Miscellaneous Contracted Services	102.89
DERRICK F. HOLMAN Total		102.89
DERRICK SMITH	20-Oct-14 Miscellaneous Contracted Services	110.00
DERRICK SMITH Total		110.00
DERRICK T RICHARDSON	9-Feb-15 Miscellaneous Contracted Services	110.00
DERRICK T RICHARDSON Total		110.00
DESHAWN M KNIGHTEN	20-Jan-15 Miscellaneous Contracted Services	55.00
	2-Feb-15 Miscellaneous Contracted Services	87.50
DESHAWN M KNIGHTEN Total		142.50
DESTINATION IMAGINATION INC	2-Sep-14 Dues	3,750.00
	18-Nov-14 Dues	1,185.00
	8-May-15 Travel and Subsistence Students	500.00
DESTINATION IMAGINATION INC Total		5,435.00
DEUNTAE RICHARDSON	12-Jan-15 Miscellaneous Contracted Services	55.00
DEUNTAE RICHARDSON Total		55.00
DEVANTE JONES	8-Dec-14 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
DEVANTE JONES Total		307.50
DEVELOPMENTAL RESOURCES	16-Mar-15 Travel and Subsistence Employee Only	169.00
	13-Apr-15 Travel and Subsistence Employee Only	325.00
	1-Jun-15 Travel and Subsistence Employee Only	1,950.00
DEVELOPMENTAL RESOURCES Total		2,444.00
DEVON GRIGSBY	23-Mar-15 Miscellaneous Contracted Services	80.00
DEVON GRIGSBY Total		80.00
DEWAYNE BARBEE	16-Dec-14 Miscellaneous Contracted Services	95.00
	20-Jan-15 Miscellaneous Contracted Services	55.00
	26-Jan-15 Miscellaneous Contracted Services	182.50
	16-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
	16-Mar-15 Miscellaneous Contracted Services	95.00
DEWAYNE BARBEE Total		610.00
DEWAYNE IKNUR	25-Feb-15 Miscellaneous Contracted Services	60.00
DEWAYNE IKNUR Total		60.00
DFW TASBO	18-May-15 Dues	10.00
	1-Jun-15 Dues	20.00
DFW TASBO Total		30.00
DIANE HERRMANN	9-Feb-15 Miscellaneous Contracted Services	300.00
DIANE HERRMANN Total		300.00
DICK BLICK CO	28-Jul-14 General Supplies	756.37
	2-Sep-14 General Supplies	79.96
	15-Sep-14 General Supplies	158.43
	22-Sep-14 General Supplies	269.44
	29-Sep-14 General Supplies	337.01
	6-Oct-14 General Supplies	1,368.97
	13-Oct-14 General Supplies	1,109.42
	20-Oct-14 General Supplies	440.80
	27-Oct-14 General Supplies	298.43
	3-Nov-14 General Supplies	88.50
	10-Nov-14 General Supplies	816.10
	18-Nov-14 General Supplies	108.13
	8-Dec-14 General Supplies	706.33
	16-Dec-14 General Supplies	1,326.32
	5-Jan-15 General Supplies	65.32
	12-Jan-15 General Supplies	1,016.56
	20-Jan-15 General Supplies	346.87
	26-Jan-15 General Supplies	5.28
	2-Feb-15 General Supplies	5,907.71
	9-Feb-15 General Supplies	122.40
	16-Feb-15 General Supplies	43.50
	25-Feb-15 General Supplies	293.13
	3-Mar-15 General Supplies	268.93
	23-Mar-15 General Supplies	1,457.17
	6-Apr-15 General Supplies	640.33
	13-Apr-15 General Supplies	97.68
	27-Apr-15 General Supplies	1,234.23
	4-May-15 General Supplies	486.65
	11-May-15 General Supplies	94.63
	18-May-15 General Supplies	2,228.10
	26-May-15 General Supplies	22.52
	1-Jun-15 General Supplies	99.93
	15-Jun-15 General Supplies	580.47

DICK BLICK CO Total		22,875.62
Dickerson, Char'mon K	4-May-15 Travel and Subsistence Students	250.00
Dickerson, Char'mon K Total		250.00
DIDAX INC		
	4-Aug-14 General Supplies	338.85
	25-Feb-15 General Supplies	192.04
	3-Mar-15 General Supplies	159.90
DIDAX INC Total		690.79
DIEGO VALDES	8-Jun-15 General Supplies	150.00
DIEGO VALDES Total		150.00
DIERDRE Y SELMON		
	29-Sep-14 Miscellaneous Contracted Services	94.92
	16-Dec-14 Miscellaneous Contracted Services	55.00
	25-Feb-15 Miscellaneous Contracted Services	60.00
DIERDRE Y SELMON Total		209.92
DIGICERT, INC.	16-Dec-14 Contracted Maintenance and Repair	535.00
DIGICERT, INC. Total		535.00
Dillon, Peggy A		
	25-Feb-15 General Supplies	93.75
	23-Mar-15 General Supplies	95.36
	26-May-15 General Supplies	69.76
Dillon, Peggy A Total		258.87
DINA GILES -PETTY CASH		
	3-Nov-14 General Supplies	86.76
	3-Nov-14 Miscellaneous Operating Costs	24.79
	3-Mar-15 General Supplies	76.66
	26-May-15 General Supplies	79.27
	26-May-15 Miscellaneous Operating Costs	7.49
DINA GILES -PETTY CASH Total		274.97
DIRECT PACKET INC	15-Jun-15 Contracted Maintenance and Repair	1,031.00
DIRECT PACKET INC Total		1,031.00
DISCOVERY EDUCATION INC		
	26-Jan-15 General Supplies	10,280.40
	26-Jan-15 Miscellaneous Operating Costs	26,847.60
	26-May-15 General Supplies	10,000.00
DISCOVERY EDUCATION INC Total		47,128.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA		
	22-Sep-14 Dues	20.00
	12-Jan-15 Travel and Subsistence Students	500.00
	9-Feb-15 Travel and Subsistence Employee Only	220.80
	9-Feb-15 Travel and Subsistence Students	4,317.90
	23-Mar-15 Travel and Subsistence Employee Only	1,067.50
	23-Mar-15 Travel and Subsistence Students	4,585.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA Total		10,711.20
DJONT/JPM AUSTIN LEASING, LLC	18-Nov-14 Travel and Subsistence Employee Only	333.32
DJONT/JPM AUSTIN LEASING, LLC Total		333.32
DKG MEDIA LP	8-Jun-15 General Supplies	349.00
DKG MEDIA LP Total		349.00
DLT SOLUTIONS, LLC		
	18-Aug-14 Contracted Maintenance and Repair	2,390.00
	13-Apr-15 General Supplies	244.00
DLT SOLUTIONS, LLC Total		2,634.00
Doby, Gary P		
	13-Oct-14 Dues	133.00
	5-Jan-15 Mileage Intra District	301.84
	1-Jun-15 Travel and Subsistence Employee Only	59.51
	3-Jun-15 Travel and Subsistence Students	1,300.00
	22-Jun-15 Mileage Intra District	680.51
Doby, Gary P Total		2,474.86
DOLORES WIERCINSHI		
	1-Dec-14 Miscellaneous Contracted Services	110.00
	16-Dec-14 Miscellaneous Contracted Services	110.00
DOLORES WIERCINSHI Total		220.00
DON A ATCHISON	2-Feb-15 Miscellaneous Contracted Services	110.00
DON A ATCHISON Total		110.00
DON COOPER		
	15-Sep-14 Miscellaneous Contracted Services	45.00
	22-Sep-14 Miscellaneous Contracted Services	50.00
DON COOPER Total		95.00
DON H GREEN		
	8-Dec-14 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
DON H GREEN Total		330.00
DON SHELL	26-May-15 Miscellaneous Contracted Services	165.00
DON SHELL Total		165.00
DONALD B COFER SR	20-Apr-15 Miscellaneous Contracted Services	115.00
DONALD B COFER SR Total		115.00
DONALD CONYERS		
	25-Aug-14 Miscellaneous Contracted Services	70.17
	26-Jan-15 Miscellaneous Contracted Services	110.00
	30-Mar-15 Miscellaneous Contracted Services	70.00
	20-Apr-15 Miscellaneous Contracted Services	115.00
DONALD CONYERS Total		365.17
DONALD GUIDRY		
	20-Oct-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
DONALD GUIDRY Total		110.00
DONALD KENNETH WOOD		
	2-Sep-14 Miscellaneous Contracted Services	73.56
	8-Sep-14 Miscellaneous Contracted Services	68.48
DONALD KENNETH WOOD Total		142.04
DONALD M TARRANT		
	8-Sep-14 Miscellaneous Contracted Services	90.00
	15-Sep-14 Miscellaneous Contracted Services	125.00
	22-Sep-14 Miscellaneous Contracted Services	125.00
	29-Sep-14 Miscellaneous Contracted Services	35.00
	6-Oct-14 Miscellaneous Contracted Services	169.00
	13-Oct-14 Miscellaneous Contracted Services	180.00
	20-Oct-14 Miscellaneous Contracted Services	124.00
	27-Oct-14 Miscellaneous Contracted Services	215.00
	3-Nov-14 Miscellaneous Contracted Services	305.00

	10-Nov-14 Miscellaneous Contracted Services	125.00
	18-Nov-14 Miscellaneous Contracted Services	203.00
	2-Feb-15 Miscellaneous Contracted Services	68.00
	9-Feb-15 Miscellaneous Contracted Services	136.00
	16-Feb-15 Miscellaneous Contracted Services	68.00
	25-Feb-15 Miscellaneous Contracted Services	304.00
	3-Mar-15 Miscellaneous Contracted Services	68.00
	16-Mar-15 Miscellaneous Contracted Services	132.00
	23-Mar-15 Miscellaneous Contracted Services	271.00
	30-Mar-15 Miscellaneous Contracted Services	258.00
	13-Apr-15 Miscellaneous Contracted Services	105.00
	20-Apr-15 Miscellaneous Contracted Services	276.00
	4-May-15 Miscellaneous Contracted Services	184.00
	18-May-15 Miscellaneous Contracted Services	414.00
DONALD M TARRANT Total		3,980.00
DONALD PAYTON	18-Nov-14 Miscellaneous Contracted Services	55.52
DONALD PAYTON Total		55.52
DONNA SIMPSON	16-Dec-14 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
DONNA SIMPSON Total		220.00
DOOR KING OF TEXAS LTD	8-Jun-15 Supplies for Maintenance and or Operations	135.31
DOOR KING OF TEXAS LTD Total		135.31
DORA E JENNINGS	1-Dec-14 Miscellaneous Contracted Services	110.00
	16-Dec-14 Miscellaneous Contracted Services	142.50
	12-Jan-15 Miscellaneous Contracted Services	87.50
	20-Jan-15 Miscellaneous Contracted Services	95.00
	2-Feb-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	168.75
DORA E JENNINGS Total		786.25
DORIS HUMPHREY	8-Sep-14 Miscellaneous Contracted Services	29.00
	15-Sep-14 Miscellaneous Contracted Services	22.00
	22-Sep-14 Miscellaneous Contracted Services	29.00
	6-Oct-14 Miscellaneous Contracted Services	73.00
	13-Oct-14 Miscellaneous Contracted Services	51.00
	20-Oct-14 Miscellaneous Contracted Services	80.00
	27-Oct-14 Miscellaneous Contracted Services	80.00
	3-Nov-14 Miscellaneous Contracted Services	87.00
	10-Nov-14 Miscellaneous Contracted Services	22.00
	18-Nov-14 Miscellaneous Contracted Services	58.00
	8-Dec-14 Miscellaneous Contracted Services	28.00
	12-Jan-15 Miscellaneous Contracted Services	56.00
	20-Jan-15 Miscellaneous Contracted Services	50.00
	2-Feb-15 Miscellaneous Contracted Services	50.00
	9-Feb-15 Miscellaneous Contracted Services	100.00
	16-Feb-15 Miscellaneous Contracted Services	50.00
	25-Feb-15 Miscellaneous Contracted Services	150.00
	16-Mar-15 Miscellaneous Contracted Services	122.00
	23-Mar-15 Miscellaneous Contracted Services	100.00
	30-Mar-15 Miscellaneous Contracted Services	167.00
	20-Apr-15 Miscellaneous Contracted Services	44.00
	11-May-15 Miscellaneous Contracted Services	33.00
	18-May-15 Miscellaneous Contracted Services	154.00
DORIS HUMPHREY Total		1,635.00
Dornback, Shirley D	6-Apr-15 Travel and Subsistence Employee Only	495.00
	13-Apr-15 Travel and Subsistence Employee Only	1,114.30
	15-Jun-15 Travel and Subsistence Employee Only	115.80
Dornback, Shirley D Total		1,725.10
Dorr, Heather S	5-Jan-15 Mileage Intra District	82.07
Dorr, Heather S Total		82.07
DORRIE LYNN SEAMANS	20-Oct-14 Miscellaneous Contracted Services	125.00
DORRIE LYNN SEAMANS Total		125.00
DOS IDIOTS III DBA THE TACO JOINT	8-Jun-15 Miscellaneous Operating Costs	351.56
DOS IDIOTS III DBA THE TACO JOINT Total		351.56
DOS-DESP	23-Mar-15 Miscellaneous Operating Costs	169.33
	18-May-15 Miscellaneous Operating Costs	517.50
	26-May-15 Miscellaneous Operating Costs	667.35
	8-Jun-15 Miscellaneous Operating Costs	202.98
DOS-DESP Total		1,557.16
DOSSLIN O BAKER	22-Sep-14 Miscellaneous Contracted Services	84.67
	29-Sep-14 Miscellaneous Contracted Services	83.39
	6-Oct-14 Miscellaneous Contracted Services	85.60
	13-Oct-14 Miscellaneous Contracted Services	59.33
	27-Oct-14 Miscellaneous Contracted Services	90.17
	10-Nov-14 Miscellaneous Contracted Services	83.91
	18-Nov-14 Miscellaneous Contracted Services	78.36
DOSSLIN O BAKER Total		565.43
DOUBLETREE HOTEL CAMPBELL CENTRE	26-Jan-15 Miscellaneous Operating Costs	842.00
	27-Apr-15 Miscellaneous Contracted Services	1,643.95
DOUBLETREE HOTEL CAMPBELL CENTRE Total		2,485.95
DOUBLETREE HOTEL NASHVILLE	15-Sep-14 Travel and Subsistence Employee Only	505.38
DOUBLETREE HOTEL NASHVILLE Total		505.38
DOUBLETREE INN	8-Sep-14 Travel and Subsistence Employee Only	250.70
	20-Jan-15 Travel and Subsistence Employee Only	206.01
DOUBLETREE INN Total		456.71
DOUG K BUTLER	16-Dec-14 Miscellaneous Contracted Services	87.50
DOUG K BUTLER Total		87.50

DOUGLAS ADAM MAHANEY	4-May-15 Miscellaneous Contracted Services	200.00
DOUGLAS ADAM MAHANEY Total		200.00
DOUGLAS G JEANES	8-Sep-14 Miscellaneous Contracted Services	110.00
DOUGLAS G JEANES Total		110.00
DOUGLAS GENE WILLIAMS	8-Sep-14 Miscellaneous Contracted Services	100.00
	22-Sep-14 Miscellaneous Contracted Services	100.00
	6-Oct-14 Miscellaneous Contracted Services	100.00
	20-Oct-14 Miscellaneous Contracted Services	100.00
	27-Oct-14 Miscellaneous Contracted Services	100.00
	3-Nov-14 Miscellaneous Contracted Services	100.00
	10-Nov-14 Miscellaneous Contracted Services	100.00
	18-Nov-14 Miscellaneous Contracted Services	100.00
DOUGLAS GENE WILLIAMS Total		800.00
Douglas, Dee Ann	27-Apr-15 General Supplies	1.86
Douglas, Dee Ann Total		1.86
Douglass, Lauren N	27-Oct-14 General Supplies	7.98
	5-Jan-15 Mileage Intra District	16.60
	22-Jun-15 Mileage Intra District	15.32
Douglass, Lauren N Total		39.90
DOUNWIE AUSTIN	5-Jan-15 Miscellaneous Contracted Services	110.00
DOUNWIE AUSTIN Total		110.00
Dowd, Frances A (Toni)	3-Nov-14 General Supplies	29.57
Dowd, Frances A (Toni) Total		29.57
Dowlatshahi, Sean	8-Apr-15 Travel and Subsistence Employee Only	70.00
	8-Apr-15 Travel and Subsistence Students	980.00
Dowlatshahi, Sean Total		1,050.00
DOWN SYNDROME GUILD OF DALLAS	6-Oct-14 Travel and Subsistence Employee Only	50.00
DOWN SYNDROME GUILD OF DALLAS Total		50.00
DRAMATIC PUBLISHING CO	11-May-15 General Supplies	35.00
DRAMATIC PUBLISHING CO Total		35.00
DRAMATISTS PLAY SERVICE	9-Feb-15 General Supplies	70.00
	16-Mar-15 General Supplies	80.00
	1-Jun-15 Miscellaneous Operating Costs	900.00
DRAMATISTS PLAY SERVICE Total		1,050.00
DRAPHIX LLC	8-Dec-14 General Supplies	65.08
	3-Mar-15 General Supplies	43.36
DRAPHIX LLC Total		108.44
Drayton, Victor	25-Aug-14 Travel and Subsistence Employee Only	229.12
	18-Nov-14 Travel and Subsistence Employee Only	218.90
	26-Jan-15 Travel and Subsistence Employee Only	100.00
	22-Jun-15 Travel and Subsistence Students	148.93
Drayton, Victor Total		696.95
Dresel, Rachel L	5-Jan-15 Mileage Intra District	34.48
	22-Jun-15 Mileage Intra District	44.75
Dresel, Rachel L Total		79.23
DRISKILL HOTEL	20-Jan-15 Travel and Subsistence Employee Only	4,627.05
DRISKILL HOTEL Total		4,627.05
DRI-STICK DECAL CORP	4-Aug-14 General Supplies	694.65
	8-Dec-14 General Supplies	350.13
	5-Jan-15 General Supplies	389.00
	20-Jan-15 General Supplies	313.75
	4-May-15 General Supplies	348.05
DRI-STICK DECAL CORP Total		2,095.58
DRSK LIMITED PARTNERSHIP	8-Dec-14 General Supplies	158.00
DRSK LIMITED PARTNERSHIP Total		158.00
DRURY SOUTHWEST INC.	27-Aug-14 Travel and Subsistence Employee Only	235.44
	13-Oct-14 Travel and Subsistence Employee Only	470.88
	16-Feb-15 Travel and Subsistence Employee Only	235.44
DRURY SOUTHWEST INC. Total		941.76
Dsouza-Banze, Charmaine M	15-Jun-15 Mileage Intra District	21.79
Dsouza-Banze, Charmaine M Total		21.79
DSS FIRE INC	8-Sep-14 Supplies for Maintenance and or Operations	112.00
	10-Nov-14 Contracted Maintenance and Repair	1,000.00
	20-Jan-15 Contracted Maintenance and Repair	5,100.00
	25-Feb-15 Supplies for Maintenance and or Operations	224.00
DSS FIRE INC Total		6,436.00
Dubey, Robert A	4-Aug-14 Travel and Subsistence Employee Only	704.59
	8-Sep-14 Miscellaneous Operating Costs	59.23
	27-Oct-14 Travel and Subsistence Employee Only	349.92
	1-Dec-14 Travel and Subsistence Employee Only	373.83
	8-Dec-14 Travel and Subsistence Employee Only	258.48
	3-Mar-15 Travel and Subsistence Employee Only	517.89
	23-Mar-15 Travel and Subsistence Employee Only	164.14
	20-Apr-15 Travel and Subsistence Employee Only	361.22
Dubey, Robert A Total		2,789.30
DUCKY BOB'S PARTY RENTALS	18-Aug-14 Rentals Operating Leases	4,866.97
	13-Apr-15 Miscellaneous Operating Costs	820.00
	18-May-15 Rentals Operating Leases	332.69
	1-Jun-15 Miscellaneous Operating Costs	707.90
DUCKY BOB'S PARTY RENTALS Total		6,727.56
Dudley, Patricia S	18-Aug-14 Mileage Intra District	139.78
Dudley, Patricia S Total		139.78
Duncan, Shannon D	15-Sep-14 General Supplies	44.43
	16-Feb-15 General Supplies	34.46
Duncan, Shannon D Total		78.89
DUNCANVILLE HIGH SCHOOL	26-Jan-15 Miscellaneous Operating Costs	150.00
DUNCANVILLE HIGH SCHOOL Total		150.00

DUNCANVILLE LIONS CLUB	3-Nov-14 Miscellaneous Operating Costs	100.00
DUNCANVILLE LIONS CLUB Total		100.00
Duston, Mary Kathryn	13-Apr-15 Travel and Subsistence Employee Only	696.70
	22-Jun-15 Travel and Subsistence Employee Only	106.00
Duston, Mary Kathryn Total		802.70
Dutton, Deborah L	10-Nov-14 Travel and Subsistence Employee Only	95.00
Dutton, Deborah L Total		95.00
Dutton, Tanja N	3-Nov-14 General Supplies	12.49
	16-Mar-15 Travel and Subsistence Employee Only	589.51
Dutton, Tanja N Total		602.00
Duty, Allison E	6-Oct-14 Travel and Subsistence Employee Only	213.00
	16-Feb-15 Travel and Subsistence Employee Only	272.00
Duty, Allison E Total		485.00
DWAYNE PHILLIPS	15-Sep-14 Miscellaneous Contracted Services	89.33
	18-May-15 Miscellaneous Contracted Services	75.00
	1-Jun-15 Miscellaneous Contracted Services	50.00
DWAYNE PHILLIPS Total		214.33
DWIGHT FREEMAN	6-Oct-14 Miscellaneous Contracted Services	83.73
DWIGHT FREEMAN Total		83.73
Dyer, Mary L	26-Jan-15 Mileage Intra District	122.23
	26-Jan-15 Reading Materials	8.65
	26-Jan-15 Travel and Subsistence Employee Only	75.19
	27-Apr-15 General Supplies	12.02
	15-Jun-15 General Supplies	59.99
	15-Jun-15 Mileage Intra District	79.66
Dyer, Mary L Total		357.74
DYNAMEX/ONE HOUR DELIVERY SERV	13-Oct-14 Miscellaneous Contracted Services	192.21
	23-Mar-15 Miscellaneous Contracted Services	77.05
	22-Jun-15 Miscellaneous Contracted Services	94.49
DYNAMEX/ONE HOUR DELIVERY SERV Total		363.75
DYNAMIC MEASUREMENT GROUP INC	18-Aug-14 Reading Materials	1,450.00
	1-Jun-15 Travel and Subsistence Employee Only	1,800.00
DYNAMIC MEASUREMENT GROUP INC Total		3,250.00
Dysput, Andrea M	16-Feb-15 Miscellaneous Operating Costs	23.41
	18-May-15 Travel and Subsistence Employee Only	452.12
Dysput, Andrea M Total		475.53
Eacker, Kimberly E	4-Aug-14 Miscellaneous Operating Costs	34.88
Eacker, Kimberly E Total		34.88
EAGLE MOUNTAIN-SAGINAW ISD	12-Jan-15 Miscellaneous Operating Costs	530.00
	26-Jan-15 Miscellaneous Operating Costs	150.00
	10-Apr-15 Miscellaneous Operating Costs	530.00
	27-Apr-15 Miscellaneous Operating Costs	50.00
EAGLE MOUNTAIN-SAGINAW ISD Total		1,260.00
EAN HOLDINGS LLC	16-Jul-14 Travel and Subsistence Employee Only	693.00
	21-Jul-14 Travel and Subsistence Students	1,130.87
	28-Jul-14 Travel and Subsistence Students	504.11
	4-Aug-14 Travel and Subsistence Students	302.19
	11-Aug-14 Travel and Subsistence Employee Only	811.36
	25-Aug-14 General Supplies	38.73
	25-Aug-14 Travel and Subsistence Students	53.73
	2-Sep-14 Travel and Subsistence Employee Only	9.95
	8-Sep-14 Travel and Subsistence Students	741.38
	15-Sep-14 Travel and Subsistence Employee Only	265.14
	15-Sep-14 Travel and Subsistence Students	768.63
	22-Sep-14 Travel and Subsistence Employee Only	356.00
	22-Sep-14 Travel and Subsistence Students	205.98
	29-Sep-14 Travel and Subsistence Students	205.98
	6-Oct-14 Travel and Subsistence Students	978.57
	13-Oct-14 Travel and Subsistence Students	359.96
	20-Oct-14 Supplies for Maintenance and or Operations	100.49
	20-Oct-14 Travel and Subsistence Employee Only	78.00
	20-Oct-14 Travel and Subsistence Students	512.45
	27-Oct-14 Supplies for Maintenance and or Operations	562.43
	27-Oct-14 Travel and Subsistence Employee Only	534.00
	27-Oct-14 Travel and Subsistence Students	759.59
	3-Nov-14 Supplies for Maintenance and or Operations	100.49
	3-Nov-14 Travel and Subsistence Employee Only	104.00
	3-Nov-14 Travel and Subsistence Students	526.63
	10-Nov-14 Supplies for Maintenance and or Operations	213.96
	10-Nov-14 Travel and Subsistence Students	1,357.41
	18-Nov-14 Travel and Subsistence Employee Only	312.82
	18-Nov-14 Travel and Subsistence Students	106.98
	8-Dec-14 Travel and Subsistence Employee Only	102.38
	8-Dec-14 Travel and Subsistence Students	111.00
	16-Dec-14 Travel and Subsistence Students	267.00
	5-Jan-15 Travel and Subsistence Employee Only	85.22
	12-Jan-15 Travel and Subsistence Employee Only	191.18
	12-Jan-15 Travel and Subsistence Students	411.49
	20-Jan-15 Travel and Subsistence Employee Only	160.78
	20-Jan-15 Travel and Subsistence Students	297.00
	26-Jan-15 Supplies for Maintenance and or Operations	178.00
	26-Jan-15 Travel and Subsistence Employee Only	209.09
	26-Jan-15 Travel and Subsistence Students	1,361.92
	2-Feb-15 Travel and Subsistence Students	411.53
	9-Feb-15 Travel and Subsistence Employee Only	396.00
	9-Feb-15 Travel and Subsistence Students	449.49
	16-Feb-15 Travel and Subsistence Employee Only	111.00

	16-Feb-15 Travel and Subsistence	Students	605.49
	25-Feb-15 Travel and Subsistence	Employee Only	140.52
	25-Feb-15 Travel and Subsistence	Students	1,325.47
	3-Mar-15 Travel and Subsistence	Employee Only	202.23
	3-Mar-15 Travel and Subsistence	Students	468.00
	16-Mar-15 Travel and Subsistence	Employee Only	370.45
	16-Mar-15 Travel and Subsistence	Students	299.98
	23-Mar-15 Travel and Subsistence	Students	1,349.94
	30-Mar-15 Travel and Subsistence	Students	1,457.64
	6-Apr-15 Travel and Subsistence	Employee Only	82.22
	6-Apr-15 Travel and Subsistence	Students	2,618.45
	13-Apr-15 Travel and Subsistence	Employee Only	116.35
	20-Apr-15 Supplies for Maintenance and or Operations		53.49
	20-Apr-15 Travel and Subsistence	Employee Only	169.22
	20-Apr-15 Travel and Subsistence	Students	2,423.33
	27-Apr-15 Travel and Subsistence	Students	1,306.37
	4-May-15 Travel and Subsistence	Employee Only	132.55
	4-May-15 Travel and Subsistence	Students	2,369.96
	11-May-15 Travel and Subsistence	Employee Only	551.92
	11-May-15 Travel and Subsistence	Students	1,010.96
	18-May-15 Travel and Subsistence	Employee Only	315.48
	18-May-15 Travel and Subsistence	Students	1,621.70
	1-Jun-15 Miscellaneous Operating Costs		115.00
	1-Jun-15 Travel and Subsistence	Employee Only	99.00
	1-Jun-15 Travel and Subsistence	Students	1,788.00
	8-Jun-15 Travel and Subsistence	Employee Only	294.00
	8-Jun-15 Travel and Subsistence	Students	52.00
	22-Jun-15 Travel and Subsistence	Students	825.77
EAN HOLDINGS LLC Total			39,603.40
EARL OWEN COMPANY	15-Jun-15 Supplies for Maintenance and or Operations		152.14
EARL OWEN COMPANY Total			152.14
EARLY MORNING MEDIA LTD	26-Jan-15 General Supplies		399.00
	20-Apr-15 General Supplies		199.00
EARLY MORNING MEDIA LTD Total			598.00
EARLYCHILDHOOD LLC	20-Jan-15 General Supplies		41.01
	1-Jun-15 General Supplies		322.23
EARLYCHILDHOOD LLC Total			363.24
Eason, Joshua E	27-Apr-15 Travel and Subsistence	Employee Only	264.04
Eason, Joshua E Total			264.04
EASTER & SONS SUPPLY	16-Jul-14 Miscellaneous Operating Costs		60.26
	16-Jul-14 Supplies for Maintenance and or Operations		1,802.52
	21-Jul-14 Supplies for Maintenance and or Operations		205.83
	28-Jul-14 Supplies for Maintenance and or Operations		191.38
	11-Aug-14 Supplies for Maintenance and or Operations		934.33
	18-Aug-14 Supplies for Maintenance and or Operations		211.64
	25-Aug-14 Supplies for Maintenance and or Operations		11.10
	2-Sep-14 Supplies for Maintenance and or Operations		63.00
	8-Sep-14 Supplies for Maintenance and or Operations		267.64
	15-Sep-14 Supplies for Maintenance and or Operations		914.29
	22-Sep-14 Supplies for Maintenance and or Operations		29.95
	29-Sep-14 Supplies for Maintenance and or Operations		1,012.36
	6-Oct-14 Supplies for Maintenance and or Operations		467.92
	13-Oct-14 Supplies for Maintenance and or Operations		126.21
	20-Oct-14 Supplies for Maintenance and or Operations		319.09
	27-Oct-14 Supplies for Maintenance and or Operations		115.02
	3-Nov-14 Supplies for Maintenance and or Operations		211.23
	10-Nov-14 Supplies for Maintenance and or Operations		598.77
	18-Nov-14 Supplies for Maintenance and or Operations		44.00
	1-Dec-14 Supplies for Maintenance and or Operations		112.51
	8-Dec-14 Supplies for Maintenance and or Operations		72.64
	16-Dec-14 Supplies for Maintenance and or Operations		213.75
	5-Jan-15 Supplies for Maintenance and or Operations		725.92
	12-Jan-15 Supplies for Maintenance and or Operations		66.11
	20-Jan-15 Supplies for Maintenance and or Operations		83.18
	26-Jan-15 Supplies for Maintenance and or Operations		252.58
	9-Feb-15 Supplies for Maintenance and or Operations		200.33
	16-Feb-15 Supplies for Maintenance and or Operations		62.54
	25-Feb-15 Supplies for Maintenance and or Operations		305.20
	3-Mar-15 Supplies for Maintenance and or Operations		564.50
	16-Mar-15 Supplies for Maintenance and or Operations		316.47
	23-Mar-15 Supplies for Maintenance and or Operations		1,102.32
	6-Apr-15 Supplies for Maintenance and or Operations		251.96
	13-Apr-15 Supplies for Maintenance and or Operations		245.10
	20-Apr-15 Supplies for Maintenance and or Operations		277.61
	4-May-15 Supplies for Maintenance and or Operations		243.48
	11-May-15 Supplies for Maintenance and or Operations		70.76
	18-May-15 Supplies for Maintenance and or Operations		722.61
	26-May-15 Supplies for Maintenance and or Operations		82.67
	8-Jun-15 Supplies for Maintenance and or Operations		142.79
EASTER & SONS SUPPLY Total			13,701.57
EASTERN PLUMBING SUPPLY	8-Sep-14 Supplies for Maintenance and or Operations		35.07
	10-Nov-14 Supplies for Maintenance and or Operations		129.36
	4-May-15 Supplies for Maintenance and or Operations		927.28
	11-May-15 Supplies for Maintenance and or Operations		505.20
	15-Jun-15 Supplies for Maintenance and or Operations		542.00
EASTERN PLUMBING SUPPLY Total			2,138.91
EASTFIELD COLLEGE	13-Apr-15 Miscellaneous Operating Costs		600.00

EASTFIELD COLLEGE Total		600.00
E-BACKGROUNDCHECKS.COM	22-Sep-14 Miscellaneous Contracted Services	1,473.95
	27-Oct-14 Miscellaneous Contracted Services	3,571.00
	10-Nov-14 Miscellaneous Contracted Services	1,671.00
	8-Dec-14 Miscellaneous Contracted Services	840.00
	12-Jan-15 Miscellaneous Contracted Services	774.00
	3-Mar-15 Miscellaneous Contracted Services	334.00
	30-Mar-15 Miscellaneous Contracted Services	321.00
E-BACKGROUNDCHECKS.COM Total		8,984.95
EBCO INC	6-Oct-14 Supplies for Maintenance and or Operations	1,500.00
	3-Nov-14 Supplies for Maintenance and or Operations	1,500.00
EBCO INC Total		3,000.00
EBSCO INDUSTRIES INC	4-Aug-14 Reading Materials	1,030.92
	13-Oct-14 Reading Materials	459.60
	10-Nov-14 General Supplies	44.90
	18-Nov-14 Reading Materials	1,368.46
	1-Dec-14 Reading Materials	85.44
	16-Dec-14 General Supplies	31,750.00
	16-Dec-14 Reading Materials	1,603.65
	12-Jan-15 Reading Materials	185.06
	20-Jan-15 Reading Materials	585.48
	9-Feb-15 Reading Materials	365.49
	4-May-15 Reading Materials	230.73
EBSCO INDUSTRIES INC Total		37,709.73
ECHO TOURS & CHARTERS	2-Sep-14 Travel and Subsistence Students	1,018.88
ECHO TOURS & CHARTERS Total		1,018.88
ECLIPSE DIGITAL IMAGING, INC.	27-Oct-14 Dues	79.95
ECLIPSE DIGITAL IMAGING, INC. Total		79.95
ECOLAB INC	8-Dec-14 General Supplies	1,714.68
ECOLAB INC Total		1,714.68
ECOROQ OF TEXAS, LLC	26-May-15 Miscellaneous Contracted Services	2,430.00
ECOROQ OF TEXAS, LLC Total		2,430.00
ECOSYSTEMS ENVIRONMENT INC	27-Oct-14 Contracted Maintenance and Repair	170.00
	10-Nov-14 Contracted Maintenance and Repair	2,600.00
	18-Nov-14 Contracted Maintenance and Repair	1,300.00
	8-Dec-14 Contracted Maintenance and Repair	2,150.00
	16-Dec-14 Contracted Maintenance and Repair	1,300.00
	5-Jan-15 Contracted Maintenance and Repair	650.00
	12-Jan-15 Contracted Maintenance and Repair	1,750.00
	9-Feb-15 Contracted Maintenance and Repair	220.00
	6-Apr-15 Contracted Maintenance and Repair	595.00
	8-Jun-15 Miscellaneous Contracted Services	2,400.00
	15-Jun-15 General Supplies	3,520.00
	22-Jun-15 General Supplies	750.00
	22-Jun-15 Miscellaneous Contracted Services	5,675.00
ECOSYSTEMS ENVIRONMENT INC Total		23,080.00
ECS LEARNING SYSTEMS INC	3-Mar-15 General Supplies	940.13
	16-Mar-15 Reading Materials	372.20
	23-Mar-15 Reading Materials	369.83
ECS LEARNING SYSTEMS INC Total		1,682.16
ED BROWN DISTRIBUTORS	25-Aug-14 Contracted Maintenance and Repair	265.00
	18-Nov-14 Contracted Maintenance and Repair	170.00
	16-Dec-14 Contracted Maintenance and Repair	271.06
	25-Feb-15 Contracted Maintenance and Repair	170.00
	18-May-15 Contracted Maintenance and Repair	195.50
ED BROWN DISTRIBUTORS Total		1,071.56
ED J BELL, JR	12-Jan-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	55.00
	16-Feb-15 Miscellaneous Contracted Services	55.00
	25-Feb-15 Miscellaneous Contracted Services	155.00
ED J BELL, JR Total		352.50
EDDIE EBERHART	6-Oct-14 Miscellaneous Contracted Services	160.00
	10-Nov-14 Miscellaneous Contracted Services	110.00
EDDIE EBERHART Total		270.00
EDDIE MARUICE MONTGOMERY	3-Mar-15 Miscellaneous Contracted Services	115.00
	30-Mar-15 Miscellaneous Contracted Services	185.00
	20-Apr-15 Miscellaneous Contracted Services	115.00
EDDIE MARUICE MONTGOMERY Total		415.00
EDDIE REYNOLDS	8-Sep-14 Miscellaneous Contracted Services	120.00
	22-Sep-14 Miscellaneous Contracted Services	128.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	128.00
	20-Oct-14 Miscellaneous Contracted Services	120.00
	3-Nov-14 Miscellaneous Contracted Services	128.00
	10-Nov-14 Miscellaneous Contracted Services	128.00
	18-Nov-14 Miscellaneous Contracted Services	192.00
	1-Dec-14 Miscellaneous Contracted Services	112.00
	8-Dec-14 Miscellaneous Contracted Services	128.00
	16-Dec-14 Miscellaneous Contracted Services	128.00
	5-Jan-15 Miscellaneous Contracted Services	120.00
	12-Jan-15 Miscellaneous Contracted Services	112.00
	26-Jan-15 Miscellaneous Contracted Services	120.00
	9-Feb-15 Miscellaneous Contracted Services	128.00
	16-Feb-15 Miscellaneous Contracted Services	120.00
	25-Feb-15 Miscellaneous Contracted Services	128.00
	23-Mar-15 Miscellaneous Contracted Services	112.00
	30-Mar-15 Miscellaneous Contracted Services	128.00

	6-Apr-15 Miscellaneous Contracted Services	128.00
	13-Apr-15 Miscellaneous Contracted Services	120.00
	20-Apr-15 Miscellaneous Contracted Services	120.00
	4-May-15 Miscellaneous Contracted Services	240.00
	11-May-15 Miscellaneous Contracted Services	128.00
	18-May-15 Miscellaneous Contracted Services	128.00
	26-May-15 Miscellaneous Contracted Services	120.00
	1-Jun-15 Miscellaneous Contracted Services	112.00
	15-Jun-15 Miscellaneous Contracted Services	128.00
EDDIE REYNOLDS Total		3,760.00
EDDIE V TREVINO	29-Sep-14 Miscellaneous Contracted Services	84.67
	6-Oct-14 Miscellaneous Contracted Services	135.10
	13-Oct-14 Miscellaneous Contracted Services	53.39
	27-Oct-14 Miscellaneous Contracted Services	66.36
EDDIE V TREVINO Total		339.52
EDEM KPOGA	23-Mar-15 Miscellaneous Contracted Services	80.00
	30-Mar-15 Miscellaneous Contracted Services	80.00
EDEM KPOGA Total		160.00
EDGAR M RANGEL	26-Jan-15 Miscellaneous Contracted Services	105.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
EDGAR M RANGEL Total		200.00
EDIL QUIROZ	16-Mar-15 Miscellaneous Contracted Services	115.00
EDIL QUIROZ Total		115.00
EDITORIAL PROJECTS IN EDUCATION	16-Dec-14 Reading Materials	59.94
	11-May-15 General Supplies	39.00
EDITORIAL PROJECTS IN EDUCATION Total		98.94
EDUCATION SERVICE CENTER REG 13	20-Oct-14 Travel and Subsistence Employee Only	825.00
EDUCATION SERVICE CENTER REG 13 Total		825.00
EDUCATION SERVICE CENTER REGION 10	16-Jul-14 Education Service Center Services	210.00
	21-Jul-14 Education Service Center Services	50.00
	11-Aug-14 Contracted Maintenance and Repair	5,000.00
	11-Aug-14 General Supplies	35,750.00
	25-Aug-14 Education Service Center Services	205.00
	2-Sep-14 Student Tuition Other than Public Schools	3,000.00
	2-Sep-14 Travel and Subsistence Employee Only	20.00
	8-Sep-14 Education Service Center Services	105.00
	22-Sep-14 Student Tuition Other than Public Schools	342.00
	29-Sep-14 Miscellaneous Operating Costs	70.00
	6-Oct-14 Contracted Maintenance and Repair	6,750.00
	6-Oct-14 Education Service Center Services	55.00
	13-Oct-14 Education Service Center Services	210.00
	13-Oct-14 Travel and Subsistence Employee Only	228.00
	20-Oct-14 Education Service Center Services	105.00
	20-Oct-14 Student Tuition Other than Public Schools	912.00
	27-Oct-14 General Supplies	68.00
	10-Nov-14 Travel and Subsistence Employee Only	5,400.00
	18-Nov-14 Student Tuition Other than Public Schools	114.00
	1-Dec-14 Travel and Subsistence Employee Only	50.00
	16-Dec-14 Travel and Subsistence Employee Only	228.00
	12-Jan-15 Education Service Center Services	36,756.00
	12-Jan-15 Miscellaneous Contracted Services	19,532.00
	20-Jan-15 Education Service Center Services	215.00
	26-Jan-15 General Supplies	90.00
	16-Feb-15 Travel and Subsistence Employee Only	50.00
	25-Feb-15 Miscellaneous Operating Costs	250.00
	3-Mar-15 Education Service Center Services	55.00
	8-Jun-15 Dues	250.00
	15-Jun-15 General Supplies	270.00
EDUCATION SERVICE CENTER REGION 10 Total		116,340.00
EDUCATION SERVICE CENTER REGION 20	29-Sep-14 General Supplies	460.00
	20-Oct-14 General Supplies	690.00
EDUCATION SERVICE CENTER REGION 20 Total		1,150.00
EDUCATION SERVICE CENTER REGION XI	20-Apr-15 Travel and Subsistence Employee Only	1,200.00
EDUCATION SERVICE CENTER REGION XI Total		1,200.00
EDUCATIONAL IDEAS INC	9-Feb-15 Testing Materials	8,160.00
EDUCATIONAL IDEAS INC Total		8,160.00
EDUCATIONAL INNOVATIONS INC	12-Jan-15 General Supplies	63.75
EDUCATIONAL INNOVATIONS INC Total		63.75
EDUCATIONAL MEDIA LLC	25-Aug-14 Contracted Maintenance and Repair	9,000.00
	20-Oct-14 Contracted Maintenance and Repair	4,500.00
EDUCATIONAL MEDIA LLC Total		13,500.00
EDUCATIONAL PRODUCTS INC	16-Jul-14 Miscellaneous Operating Costs	106.20
	8-Sep-14 General Supplies	1,131.45
	15-Sep-14 General Supplies	415.00
EDUCATIONAL PRODUCTS INC Total		1,652.65
EDUCATIONAL TESTING SERVICE	12-Jan-15 General Supplies	60.00
EDUCATIONAL TESTING SERVICE Total		60.00
EDUCATOR'S OUTLET INC	4-Aug-14 General Supplies	596.90
	1-Dec-14 General Supplies	28.01
	16-Dec-14 General Supplies	66.28
	5-Jan-15 General Supplies	59.70
	3-Mar-15 General Supplies	367.05
	23-Mar-15 General Supplies	122.16
	30-Mar-15 General Supplies	180.06
	6-Apr-15 General Supplies	89.65
	13-Apr-15 General Supplies	638.24
	4-May-15 General Supplies	124.00

	15-Jun-15 General Supplies	762.17
EDUCATOR'S OUTLET INC Total		3,034.22
EDWARD B CHARLES	25-Aug-14 Miscellaneous Contracted Services	82.55
EDWARD B CHARLES Total		82.55
EDWARD D ROSE	20-Jan-15 Miscellaneous Contracted Services	220.00
	16-Feb-15 Miscellaneous Contracted Services	220.00
EDWARD D ROSE Total		440.00
EDWARD DON AND COMPANY	16-Jul-14 General Supplies	228,805.12
	3-Nov-14 General Supplies	3,047.17
	1-Dec-14 General Supplies	479.25
	16-Feb-15 Food	94.80
	16-Feb-15 General Supplies	94.30
EDWARD DON AND COMPANY Total		232,520.64
EDWARD J BIALEK	27-Apr-15 Miscellaneous Contracted Services	140.00
	18-May-15 Miscellaneous Contracted Services	75.00
EDWARD J BIALEK Total		215.00
EDWARD PAUL CLINTON	20-Apr-15 Miscellaneous Contracted Services	65.00
	4-May-15 Miscellaneous Contracted Services	125.00
	8-Jun-15 Miscellaneous Contracted Services	106.00
EDWARD PAUL CLINTON Total		296.00
EDWARD REYES	8-Sep-14 Miscellaneous Contracted Services	256.00
	22-Sep-14 Miscellaneous Contracted Services	256.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	512.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	128.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
EDWARD REYES Total		2,688.00
EDWARD TRAVIS BROWN	16-Dec-14 Miscellaneous Contracted Services	55.00
	25-Feb-15 Miscellaneous Contracted Services	55.00
EDWARD TRAVIS BROWN Total		110.00
Edwards, Becky J	18-May-15 Travel and Subsistence Employee Only	200.00
Edwards, Becky J Total		200.00
Edwards, Kimberlee	2-Sep-14 General Supplies	20.00
	2-Sep-14 Miscellaneous Operating Costs	10.96
Edwards, Kimberlee Total		30.96
EDWIN CLARKE MCAFEE	30-Mar-15 Miscellaneous Contracted Services	70.00
	13-Apr-15 Miscellaneous Contracted Services	115.00
	27-Apr-15 Miscellaneous Contracted Services	115.00
	11-May-15 Miscellaneous Contracted Services	140.00
EDWIN CLARKE MCAFEE Total		440.00
EDWIN JONES COMPANY INC	3-Nov-14 Supplies for Maintenance and or Operations	253.00
	12-Jan-15 Contracted Maintenance and Repair	1,001.59
	20-Jan-15 Supplies for Maintenance and or Operations	1,455.11
	6-Apr-15 Supplies for Maintenance and or Operations	254.03
	15-Jun-15 Contracted Maintenance and Repair	555.65
EDWIN JONES COMPANY INC Total		3,519.38
Eidson, Katilyn J	5-Jan-15 Mileage Intra District	74.17
	22-Jun-15 Mileage Intra District	94.39
Eidson, Katilyn J Total		168.56
EINSTRUCTION	22-Sep-14 General Supplies	315.00
EINSTRUCTION Total		315.00
EL CHICO RESTAURANTS OF TEXAS LP	2-Sep-14 Miscellaneous Operating Costs	636.02
EL CHICO RESTAURANTS OF TEXAS LP Total		636.02
EL SABER ENTERPRISES	29-Sep-14 Reading Materials	330.00
EL SABER ENTERPRISES Total		330.00
ELAINA STANLEY	1-Dec-14 Miscellaneous Operating Costs	88.64
ELAINA STANLEY Total		88.64
ELIZABETH A MENDEZ	15-Sep-14 Miscellaneous Contracted Services	80.34
	20-Oct-14 Miscellaneous Contracted Services	81.19
	27-Oct-14 Miscellaneous Contracted Services	81.19
	1-Dec-14 Miscellaneous Contracted Services	55.00
ELIZABETH A MENDEZ Total		297.72
ELIZABETH EVANS	18-May-15 Miscellaneous Contracted Services	850.00
ELIZABETH EVANS Total		850.00
Elizabeth McGee	20-Oct-14 General Supplies	49.00
Elizabeth McGee Total		49.00
ELIZABETH NANETTE THURMAN	22-Jun-15 Miscellaneous Contracted Services	300.00
ELIZABETH NANETTE THURMAN Total		300.00
ELIZABETH NEWTON	23-Mar-15 Miscellaneous Contracted Services	225.00
ELIZABETH NEWTON Total		225.00
ELIZABETH SIMONTON	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
ELIZABETH SIMONTON Total		400.00
ELLEN KAY BALCH	18-Aug-14 Miscellaneous Contracted Services	45.00
	15-Sep-14 Miscellaneous Contracted Services	25.00

	29-Sep-14	Miscellaneous Contracted Services	25.00
	6-Oct-14	Miscellaneous Contracted Services	25.00
	13-Oct-14	Miscellaneous Contracted Services	40.00
	20-Oct-14	Miscellaneous Contracted Services	25.00
	27-Oct-14	Miscellaneous Contracted Services	25.00
	3-Nov-14	Miscellaneous Contracted Services	15.00
	1-Dec-14	Miscellaneous Contracted Services	66.00
ELLEN KAY BALCH Total			291.00
ELLIOTT ELECTRIC SUPPLY	20-Jan-15	Supplies for Maintenance and or Operations	29.38
	9-Feb-15	Supplies for Maintenance and or Operations	30.80
	30-Mar-15	Supplies for Maintenance and or Operations	89.90
	20-Apr-15	Supplies for Maintenance and or Operations	56.59
	26-May-15	Supplies for Maintenance and or Operations	349.58
	15-Jun-15	Supplies for Maintenance and or Operations	269.25
ELLIOTT ELECTRIC SUPPLY Total			825.50
ELLISON EDUCATIONAL EQUIP INC	8-Sep-14	General Supplies	137.80
	22-Sep-14	General Supplies	34.00
	10-Nov-14	General Supplies	20.00
	2-Feb-15	General Supplies	268.16
	25-Feb-15	General Supplies	54.00
ELLISON EDUCATIONAL EQUIP INC Total			513.96
ELVENN J A RICHARDSON	13-Oct-14	Miscellaneous Contracted Services	105.00
	20-Oct-14	Miscellaneous Contracted Services	160.00
	1-Dec-14	Miscellaneous Contracted Services	110.00
	8-Dec-14	Miscellaneous Contracted Services	110.00
	26-Jan-15	Miscellaneous Contracted Services	110.00
	16-Feb-15	Miscellaneous Contracted Services	110.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
ELVENN J A RICHARDSON Total			815.00
EMANUEL HUMPHREY	18-Aug-14	Miscellaneous Contracted Services	46.00
	25-Aug-14	Miscellaneous Contracted Services	46.00
	8-Sep-14	Miscellaneous Contracted Services	45.00
	15-Sep-14	Miscellaneous Contracted Services	81.00
	22-Sep-14	Miscellaneous Contracted Services	91.00
	6-Oct-14	Miscellaneous Contracted Services	161.00
	13-Oct-14	Miscellaneous Contracted Services	80.00
	20-Oct-14	Miscellaneous Contracted Services	171.00
	27-Oct-14	Miscellaneous Contracted Services	171.00
	3-Nov-14	Miscellaneous Contracted Services	273.00
	10-Nov-14	Miscellaneous Contracted Services	35.00
	18-Nov-14	Miscellaneous Contracted Services	90.00
	1-Dec-14	Miscellaneous Contracted Services	52.00
	8-Dec-14	Miscellaneous Contracted Services	296.00
	5-Jan-15	Miscellaneous Contracted Services	161.00
	12-Jan-15	Miscellaneous Contracted Services	104.00
	20-Jan-15	Miscellaneous Contracted Services	172.00
	26-Jan-15	Miscellaneous Contracted Services	52.00
	2-Feb-15	Miscellaneous Contracted Services	256.00
	9-Feb-15	Miscellaneous Contracted Services	439.00
	16-Feb-15	Miscellaneous Contracted Services	120.00
	25-Feb-15	Miscellaneous Contracted Services	360.00
	3-Mar-15	Miscellaneous Contracted Services	142.00
	16-Mar-15	Miscellaneous Contracted Services	168.00
	23-Mar-15	Miscellaneous Contracted Services	136.00
	30-Mar-15	Miscellaneous Contracted Services	268.50
	20-Apr-15	Miscellaneous Contracted Services	92.00
	11-May-15	Miscellaneous Contracted Services	69.00
	18-May-15	Miscellaneous Contracted Services	322.00
EMANUEL HUMPHREY Total			4,499.50
EMBASSY SUITES AUSTIN NORTH	10-Nov-14	Travel and Subsistence Employee Only	274.68
EMBASSY SUITES AUSTIN NORTH Total			274.68
EMBASSY SUITES DOWNTOWN/AUSTIN	20-Oct-14	Travel and Subsistence Employee Only	459.01
	10-Nov-14	Travel and Subsistence Employee Only	458.80
EMBASSY SUITES DOWNTOWN/AUSTIN Total			917.81
EMBASSY SUITES HOTEL/SAN MARCOS	30-Mar-15	Travel and Subsistence Employee Only	303.02
EMBASSY SUITES HOTEL/SAN MARCOS Total			303.02
Emily Howard	18-Nov-14	Travel and Subsistence Employee Only	130.00
	11-May-15	Travel and Subsistence Students	80.00
Emily Howard Total			210.00
EMPHASYS COMPUTER SOLUTIONS INC	1-Dec-14	Miscellaneous Contracted Services	3,914.00
EMPHASYS COMPUTER SOLUTIONS INC Total			3,914.00
EMPIRE PAPER COMPANY	18-Aug-14	General Supplies	8,365.11
	8-Sep-14	General Supplies	22,557.60
	13-Oct-14	General Supplies	5,639.40
	3-Nov-14	General Supplies	16,918.20
	16-Dec-14	General Supplies	12,030.72
	5-Jan-15	General Supplies	10,526.88
	20-Jan-15	General Supplies	6,579.30
	16-Feb-15	General Supplies	6,579.30
	3-Mar-15	General Supplies	6,579.30
	23-Mar-15	General Supplies	11,842.74
	30-Mar-15	General Supplies	10,714.86
EMPIRE PAPER COMPANY Total			118,333.41
EMPLOYEE SOLUTIONS OF RICHARDSON	21-Jul-14	Miscellaneous Contracted Services	3,371.00
	22-Sep-14	Miscellaneous Contracted Services	4,904.69
	29-Sep-14	Miscellaneous Contracted Services	1,639.07
	6-Oct-14	Miscellaneous Contracted Services	1,839.19

	20-Oct-14	Miscellaneous Contracted Services	2,845.46
	27-Oct-14	Miscellaneous Contracted Services	1,057.01
	3-Nov-14	Miscellaneous Contracted Services	1,503.06
	10-Nov-14	Miscellaneous Contracted Services	2,086.52
	1-Dec-14	Miscellaneous Contracted Services	3,422.05
	16-Dec-14	Miscellaneous Contracted Services	3,596.99
	5-Jan-15	Miscellaneous Contracted Services	1,485.10
	12-Jan-15	Miscellaneous Contracted Services	579.01
	2-Feb-15	Miscellaneous Contracted Services	915.90
	9-Feb-15	Miscellaneous Contracted Services	2,214.42
	20-Apr-15	Miscellaneous Contracted Services	974.25
	27-Apr-15	Miscellaneous Contracted Services	2,787.87
	4-May-15	Miscellaneous Contracted Services	3,351.77
	11-May-15	Miscellaneous Contracted Services	3,437.90
	18-May-15	Miscellaneous Contracted Services	264.25
	26-May-15	Miscellaneous Contracted Services	5,744.89
	8-Jun-15	Miscellaneous Contracted Services	7,224.62
	22-Jun-15	Miscellaneous Contracted Services	3,773.50
EMPLOYEE SOLUTIONS OF RICHARDSON Total			59,018.52
ENCOMIUM DATA INT'L INC	28-Jul-14	Contracted Maintenance and Repair	63.65
	18-Aug-14	Contracted Maintenance and Repair	65.97
	15-Sep-14	Contracted Maintenance and Repair	69.26
	13-Oct-14	Contracted Maintenance and Repair	63.43
	18-Nov-14	Contracted Maintenance and Repair	68.20
	16-Dec-14	Contracted Maintenance and Repair	60.60
	20-Jan-15	Contracted Maintenance and Repair	63.42
	16-Feb-15	Contracted Maintenance and Repair	62.93
	23-Mar-15	Contracted Maintenance and Repair	60.66
	13-Apr-15	Contracted Maintenance and Repair	62.20
	26-May-15	Contracted Maintenance and Repair	62.65
	22-Jun-15	Contracted Maintenance and Repair	62.31
ENCOMIUM DATA INT'L INC Total			765.28
ENCYCLOPAEDIA BRITANNICA INC	22-Sep-14	General Supplies	16,460.00
ENCYCLOPAEDIA BRITANNICA INC Total			16,460.00
ENGAGE! LEARNING, INC.	10-Nov-14	Miscellaneous Contracted Services	3,500.00
ENGAGE! LEARNING, INC. Total			3,500.00
ENGLÉ SUPPORT SERVICES	11-Aug-14	Miscellaneous Contracted Services	1,975.00
	29-Sep-14	Contracted Maintenance and Repair	300.00
	6-Oct-14	Miscellaneous Contracted Services	1,677.20
	18-Nov-14	Miscellaneous Contracted Services	1,700.00
	8-Dec-14	Miscellaneous Contracted Services	850.00
	16-Feb-15	Miscellaneous Contracted Services	1,700.00
	23-Mar-15	Miscellaneous Contracted Services	850.00
	27-Apr-15	Miscellaneous Contracted Services	850.00
	11-May-15	Consulting Services	300.00
	11-May-15	Miscellaneous Contracted Services	275.00
	15-Jun-15	Miscellaneous Contracted Services	1,700.00
	22-Jun-15	Miscellaneous Contracted Services	275.00
ENGLÉ SUPPORT SERVICES Total			12,452.20
Englebretson, Nancy	15-Jun-15	General Supplies	21.10
Englebretson, Nancy Total			21.10
ENNIS HIGH SCHOOL	20-Oct-14	Miscellaneous Operating Costs	300.00
	3-Nov-14	Miscellaneous Operating Costs	250.00
ENNIS HIGH SCHOOL Total			550.00
ENSOFT CONSULTING	6-Apr-15	Professional Services	742.50
ENSOFT CONSULTING Total			742.50
ENT SURGICAL ASSOCIATES	12-Jan-15	Miscellaneous Contracted Services	120.00
	18-May-15	Miscellaneous Contracted Services	120.00
	15-Jun-15	Miscellaneous Contracted Services	120.00
ENT SURGICAL ASSOCIATES Total			360.00
ENTECH SALES & SERVICE INC	20-Oct-14	Contracted Maintenance and Repair	6,278.00
	8-Dec-14	Contracted Maintenance and Repair	2,928.75
	8-Dec-14	Supplies for Maintenance and or Operations	4,765.00
	9-Feb-15	Contracted Maintenance and Repair	405.00
	9-Feb-15	General Supplies	2,348.25
	6-Apr-15	Building Purchase Construction or Improvements	1,291.82
	27-Apr-15	Contracted Maintenance and Repair	6,833.75
	26-May-15	Fixed Assets Furniture and Equipment - Locally Defined Groupings	28,490.50
	8-Jun-15	Contracted Maintenance and Repair	5,857.50
	15-Jun-15	Fixed Assets Furniture and Equipment - Locally Defined Groupings	167,832.00
	15-Jun-15	Supplies for Maintenance and or Operations	9,530.00
ENTECH SALES & SERVICE INC Total			236,560.57
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	8-Dec-14	General Supplies	500.00
	30-Mar-15	General Supplies	640.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total			1,140.00
EQUALLY FIT	5-Jan-15	Travel and Subsistence Employee Only	360.00
EQUALLY FIT Total			360.00
EQUIPMENT DEPOT LTD	28-Jul-14	Miscellaneous Contracted Services	255.12
	11-Aug-14	Miscellaneous Contracted Services	500.72
	29-Sep-14	Miscellaneous Contracted Services	621.31
	20-Oct-14	Miscellaneous Contracted Services	307.63
	10-Nov-14	Miscellaneous Contracted Services	358.31
	8-Dec-14	Miscellaneous Contracted Services	110.24
	9-Feb-15	Miscellaneous Contracted Services	373.53
	16-Feb-15	Miscellaneous Contracted Services	124.51
	11-May-15	Miscellaneous Contracted Services	421.08
	11-May-15	Supplies for Maintenance and or Operations	1,086.29

EQUIPMENT DEPOT LTD Total		4,158.74
ERIC ARMIN INC		
	16-Jul-14 General Supplies	499.99
	22-Sep-14 General Supplies	200.34
	6-Oct-14 General Supplies	42.50
	25-Feb-15 General Supplies	757.54
	3-Mar-15 General Supplies	229.83
	16-Mar-15 General Supplies	719.85
	13-Apr-15 General Supplies	204.03
	4-May-15 General Supplies	127.25
	15-Jun-15 General Supplies	196.04
ERIC ARMIN INC Total		2,977.37
ERIC CHARLES WALKER		
	8-Sep-14 Miscellaneous Contracted Services	96.95
	15-Sep-14 Miscellaneous Contracted Services	77.80
ERIC CHARLES WALKER Total		174.75
ERIC HARRIS		
	22-Sep-14 Miscellaneous Contracted Services	95.00
ERIC HARRIS Total		95.00
ERIC J WYATT		
	8-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	55.00
	13-Oct-14 Miscellaneous Contracted Services	55.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
ERIC J WYATT Total		220.00
ERIC JANCOVECH		
	8-Dec-14 Miscellaneous Contracted Services	95.00
	26-Jan-15 Miscellaneous Contracted Services	95.00
ERIC JANCOVECH Total		190.00
ERIC M EDWARDS		
	2-Sep-14 Contracted Maintenance and Repair	97.00
	13-Oct-14 Contracted Maintenance and Repair	100.00
	27-Oct-14 General Supplies	85.00
	18-Nov-14 General Supplies	250.00
	8-Dec-14 Insurance and Bonding Costs	643.66
	6-Apr-15 Contracted Maintenance and Repair	35.00
	27-Apr-15 Contracted Maintenance and Repair	715.00
	15-Jun-15 Contracted Maintenance and Repair	500.00
ERIC M EDWARDS Total		2,425.66
ERIC WEGMANN MANUEL		
	16-Mar-15 Miscellaneous Contracted Services	270.00
ERIC WEGMANN MANUEL Total		270.00
ERICA BURRELL		
	2-Sep-14 Miscellaneous Contracted Services	500.00
	6-Oct-14 Miscellaneous Contracted Services	63.00
	20-Oct-14 Miscellaneous Contracted Services	30.75
	3-Nov-14 Miscellaneous Contracted Services	45.00
	10-Nov-14 Miscellaneous Contracted Services	28.35
	18-Nov-14 Miscellaneous Contracted Services	54.00
	16-Dec-14 Miscellaneous Contracted Services	20.00
	12-Jan-15 Miscellaneous Contracted Services	20.00
	20-Jan-15 Miscellaneous Contracted Services	22.00
	2-Feb-15 Miscellaneous Contracted Services	44.00
	16-Feb-15 Miscellaneous Contracted Services	22.00
	25-Feb-15 Miscellaneous Contracted Services	22.00
ERICA BURRELL Total		871.10
ERICK SCOTT CHAPMAN		
	6-Oct-14 Miscellaneous Contracted Services	160.00
	10-Nov-14 Miscellaneous Contracted Services	110.00
ERICK SCOTT CHAPMAN Total		270.00
Erickson, Cindy		
	20-Jan-15 General Supplies	44.52
	6-Apr-15 General Supplies	76.46
Erickson, Cindy Total		120.98
Erickson, Sharon Smith		
	5-Jan-15 Travel and Subsistence Employee Only	308.00
Erickson, Sharon Smith Total		308.00
ERIK EDMONSON		
	25-Feb-15 Miscellaneous Contracted Services	80.00
ERIK EDMONSON Total		80.00
Erin Turner		
	3-Nov-14 Miscellaneous Operating Costs	12.12
	4-May-15 General Supplies	20.48
	8-Jun-15 General Supplies	35.64
Erin Turner Total		68.24
ERON HOWARD LINN		
	22-Jun-15 Travel and Subsistence Non-Employees	140.77
ERON HOWARD LINN Total		140.77
ESCHOOL SOLUTIONS INC		
	4-Aug-14 Dues	168.00
ESCHOOL SOLUTIONS INC Total		168.00
Eskridge, Tara J		
	11-Aug-14 Miscellaneous Operating Costs	260.00
	23-Mar-15 Miscellaneous Operating Costs	195.00
Eskridge, Tara J Total		455.00
Esquivel, Robert		
	16-Mar-15 Miscellaneous Operating Costs	41.00
Esquivel, Robert Total		41.00
ESTEBAN LEONEL FLORES		
	8-Sep-14 Miscellaneous Contracted Services	768.00
	15-Sep-14 Miscellaneous Contracted Services	512.00
	22-Sep-14 Miscellaneous Contracted Services	640.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	896.00
	13-Oct-14 Miscellaneous Contracted Services	640.00
	20-Oct-14 Miscellaneous Contracted Services	640.00
	27-Oct-14 Miscellaneous Contracted Services	512.00
	3-Nov-14 Miscellaneous Contracted Services	512.00
	10-Nov-14 Miscellaneous Contracted Services	640.00
	18-Nov-14 Miscellaneous Contracted Services	640.00
	1-Dec-14 Miscellaneous Contracted Services	512.00
	8-Dec-14 Miscellaneous Contracted Services	640.00
	16-Dec-14 Miscellaneous Contracted Services	896.00
	5-Jan-15 Miscellaneous Contracted Services	128.00
	12-Jan-15 Miscellaneous Contracted Services	544.00

	20-Jan-15	Miscellaneous Contracted Services	512.00
	26-Jan-15	Miscellaneous Contracted Services	256.00
	2-Feb-15	Miscellaneous Contracted Services	496.00
	9-Feb-15	Miscellaneous Contracted Services	512.00
	16-Feb-15	Miscellaneous Contracted Services	448.00
	25-Feb-15	Miscellaneous Contracted Services	512.00
	3-Mar-15	Miscellaneous Contracted Services	256.00
	16-Mar-15	Miscellaneous Contracted Services	512.00
	23-Mar-15	Miscellaneous Contracted Services	512.00
	6-Apr-15	Miscellaneous Contracted Services	512.00
	13-Apr-15	Miscellaneous Contracted Services	640.00
	20-Apr-15	Miscellaneous Contracted Services	512.00
	27-Apr-15	Miscellaneous Contracted Services	256.00
	4-May-15	Miscellaneous Contracted Services	1,024.00
	11-May-15	Miscellaneous Contracted Services	256.00
	18-May-15	Miscellaneous Contracted Services	256.00
	26-May-15	Miscellaneous Contracted Services	256.00
	1-Jun-15	Miscellaneous Contracted Services	480.00
	8-Jun-15	Miscellaneous Contracted Services	768.00
	15-Jun-15	Miscellaneous Contracted Services	352.00
ESTEBAN LEONEL FLORES Total			18,704.00
ESTER MARIE ROBINSON	16-Feb-15	Miscellaneous Contracted Services	87.50
	25-Feb-15	Miscellaneous Contracted Services	81.25
ESTER MARIE ROBINSON Total			168.75
ETHAN FRIE	30-Mar-15	Miscellaneous Contracted Services	95.00
ETHAN FRIE Total			95.00
EUGENE A PEER	25-Aug-14	Miscellaneous Contracted Services	110.00
	2-Sep-14	Miscellaneous Contracted Services	46.00
	8-Sep-14	Miscellaneous Contracted Services	46.00
	15-Sep-14	Miscellaneous Contracted Services	46.00
	22-Sep-14	Miscellaneous Contracted Services	46.00
	29-Sep-14	Miscellaneous Contracted Services	46.00
	6-Oct-14	Miscellaneous Contracted Services	46.00
	13-Oct-14	Miscellaneous Contracted Services	92.00
	20-Oct-14	Miscellaneous Contracted Services	46.00
	27-Oct-14	Miscellaneous Contracted Services	46.00
	3-Nov-14	Miscellaneous Contracted Services	46.00
	1-Dec-14	Miscellaneous Contracted Services	129.75
	8-Dec-14	Miscellaneous Contracted Services	52.00
	16-Dec-14	Miscellaneous Contracted Services	236.00
	5-Jan-15	Miscellaneous Contracted Services	94.00
	12-Jan-15	Miscellaneous Contracted Services	104.00
	20-Jan-15	Miscellaneous Contracted Services	146.00
	26-Jan-15	Miscellaneous Contracted Services	162.00
	2-Feb-15	Miscellaneous Contracted Services	120.00
	9-Feb-15	Miscellaneous Contracted Services	172.00
	16-Feb-15	Miscellaneous Contracted Services	240.00
	25-Feb-15	Miscellaneous Contracted Services	390.50
	3-Mar-15	Miscellaneous Contracted Services	68.00
	16-Mar-15	Miscellaneous Contracted Services	100.00
	23-Mar-15	Miscellaneous Contracted Services	168.00
	30-Mar-15	Miscellaneous Contracted Services	136.00
	20-Apr-15	Miscellaneous Contracted Services	276.00
	11-May-15	Miscellaneous Contracted Services	161.00
	18-May-15	Miscellaneous Contracted Services	276.00
EUGENE A PEER Total			3,647.25
EVAN JAMES RAMOS	27-Oct-14	Miscellaneous Contracted Services	125.00
EVAN JAMES RAMOS Total			125.00
Evans, Virginia	5-Jan-15	Mileage Intra District	97.76
Evans, Virginia Total			97.76
EVARISTO JIMENEZ	18-Aug-14	Miscellaneous Operating Costs	91.50
	25-Aug-14	Miscellaneous Operating Costs	2,950.00
	2-Sep-14	Miscellaneous Operating Costs	415.00
	22-Sep-14	Miscellaneous Operating Costs	75.00
	6-Oct-14	Miscellaneous Operating Costs	320.00
	16-Dec-14	Miscellaneous Operating Costs	740.00
	5-Jan-15	Miscellaneous Operating Costs	905.00
	12-Jan-15	Miscellaneous Operating Costs	587.30
	23-Mar-15	Miscellaneous Operating Costs	207.00
	18-May-15	Miscellaneous Operating Costs	1,800.00
	1-Jun-15	Miscellaneous Operating Costs	225.00
	8-Jun-15	Miscellaneous Operating Costs	319.57
EVARISTO JIMENEZ Total			8,635.37
Everett, Aurora E	16-Feb-15	Travel and Subsistence Employee Only	535.89
Everett, Aurora E Total			535.89
EVERLAST CLIMBING INDUSTRIES INC	2-Feb-15	General Supplies	13.00
EVERLAST CLIMBING INDUSTRIES INC Total			13.00
EVS SUPPLY INC	16-Jul-14	Supplies for Maintenance and or Operations	699.54
	21-Jul-14	Supplies for Maintenance and or Operations	557.30
	11-Aug-14	Supplies for Maintenance and or Operations	1,255.23
	18-Aug-14	Supplies for Maintenance and or Operations	31.50
	25-Aug-14	Supplies for Maintenance and or Operations	1,223.25
	8-Sep-14	Supplies for Maintenance and or Operations	1,059.83
	15-Sep-14	Supplies for Maintenance and or Operations	1,343.17
	22-Sep-14	Supplies for Maintenance and or Operations	240.52
	29-Sep-14	Supplies for Maintenance and or Operations	270.72
	6-Oct-14	Supplies for Maintenance and or Operations	270.72

	13-Oct-14 Supplies for Maintenance and or Operations	142.49
	20-Oct-14 Supplies for Maintenance and or Operations	2,218.17
	27-Oct-14 Supplies for Maintenance and or Operations	769.47
	3-Nov-14 Supplies for Maintenance and or Operations	386.30
	10-Nov-14 Supplies for Maintenance and or Operations	621.64
	18-Nov-14 General Supplies	27.50
	18-Nov-14 Supplies for Maintenance and or Operations	561.32
	1-Dec-14 Supplies for Maintenance and or Operations	782.59
	8-Dec-14 Supplies for Maintenance and or Operations	675.92
	5-Jan-15 Supplies for Maintenance and or Operations	694.99
	12-Jan-15 Supplies for Maintenance and or Operations	343.09
	20-Jan-15 Supplies for Maintenance and or Operations	436.94
	26-Jan-15 Supplies for Maintenance and or Operations	621.85
	2-Feb-15 Supplies for Maintenance and or Operations	240.23
	9-Feb-15 Supplies for Maintenance and or Operations	782.18
	16-Feb-15 Supplies for Maintenance and or Operations	3,573.81
	25-Feb-15 Supplies for Maintenance and or Operations	1,422.82
	3-Mar-15 Supplies for Maintenance and or Operations	184.33
	16-Mar-15 Supplies for Maintenance and or Operations	342.90
	23-Mar-15 Supplies for Maintenance and or Operations	2,302.40
	30-Mar-15 Supplies for Maintenance and or Operations	711.44
	6-Apr-15 Supplies for Maintenance and or Operations	1,248.88
	13-Apr-15 Supplies for Maintenance and or Operations	674.74
	27-Apr-15 Supplies for Maintenance and or Operations	446.11
	4-May-15 Supplies for Maintenance and or Operations	1,455.22
	11-May-15 Supplies for Maintenance and or Operations	168.20
	18-May-15 Supplies for Maintenance and or Operations	292.00
	26-May-15 Supplies for Maintenance and or Operations	126.90
	22-Jun-15 General Supplies	389.16
EVS SUPPLY INC Total		29,595.37
EWELL EDUCATIONAL SERVICES, INC.		
	16-Dec-14 General Supplies	117.50
	30-Mar-15 General Supplies	158.00
	13-Apr-15 Travel and Subsistence Students	160.00
	20-Apr-15 General Supplies	93.00
	27-Apr-15 Travel and Subsistence Students	80.00
	11-May-15 Travel and Subsistence Students	100.00
EWELL EDUCATIONAL SERVICES, INC. Total		708.50
EWING IRRIGATION PRODUCTS INC		
	11-Aug-14 Supplies for Maintenance and or Operations	412.00
	29-Sep-14 Supplies for Maintenance and or Operations	14,158.80
	26-May-15 Supplies for Maintenance and or Operations	5,661.55
EWING IRRIGATION PRODUCTS INC Total		20,232.35
EXCHANGE CLUB OF LAKE HIGHLANDS		
	22-Sep-14 Dues	360.00
	20-Oct-14 Dues	180.00
	16-Dec-14 Dues	180.00
	9-Feb-15 Dues	180.00
	23-Mar-15 Dues	180.00
	20-Apr-15 Dues	180.00
	15-Jun-15 Dues	180.00
EXCHANGE CLUB OF LAKE HIGHLANDS Total		1,440.00
EXPRESS BOOKSELLERS, LLC		
	8-Dec-14 General Supplies	87.20
EXPRESS BOOKSELLERS, LLC Total		87.20
EXPRESS SERVICES INC		
	21-Jul-14 Miscellaneous Contracted Services	5,051.12
	28-Jul-14 Miscellaneous Contracted Services	249.89
	4-Aug-14 Miscellaneous Contracted Services	2,027.08
	11-Aug-14 Miscellaneous Contracted Services	2,363.68
	18-Aug-14 Miscellaneous Contracted Services	1,077.12
	25-Aug-14 Miscellaneous Contracted Services	1,331.38
	2-Sep-14 Miscellaneous Contracted Services	2,686.96
	8-Sep-14 Miscellaneous Contracted Services	3,038.75
	15-Sep-14 Miscellaneous Contracted Services	5,713.21
	22-Sep-14 Miscellaneous Contracted Services	3,991.58
	29-Sep-14 Miscellaneous Contracted Services	2,758.34
	6-Oct-14 Miscellaneous Contracted Services	5,450.91
	13-Oct-14 Miscellaneous Contracted Services	2,864.65
	20-Oct-14 Miscellaneous Contracted Services	2,468.76
	27-Oct-14 Miscellaneous Contracted Services	2,777.71
	3-Nov-14 Miscellaneous Contracted Services	2,311.32
	10-Nov-14 Miscellaneous Contracted Services	2,299.03
	18-Nov-14 Miscellaneous Contracted Services	2,425.80
	1-Dec-14 General Supplies	518.61
	1-Dec-14 Miscellaneous Contracted Services	1,669.85
	8-Dec-14 General Supplies	1,196.80
	8-Dec-14 Miscellaneous Contracted Services	382.96
	16-Dec-14 Miscellaneous Contracted Services	3,197.11
	5-Jan-15 General Supplies	598.40
	5-Jan-15 Miscellaneous Contracted Services	1,990.99
	12-Jan-15 Miscellaneous Contracted Services	3,648.21
	26-Jan-15 General Supplies	359.04
	26-Jan-15 Miscellaneous Contracted Services	2,123.55
	9-Feb-15 Miscellaneous Contracted Services	1,929.60
	16-Feb-15 General Supplies	239.36
	16-Feb-15 Miscellaneous Contracted Services	2,768.20
	25-Feb-15 General Supplies	186.19
	25-Feb-15 Miscellaneous Contracted Services	2,049.48
	3-Mar-15 Miscellaneous Contracted Services	2,028.35
	16-Mar-15 Miscellaneous Contracted Services	1,349.18
	23-Mar-15 General Supplies	207.41

	23-Mar-15 Miscellaneous Contracted Services	3,274.86
	30-Mar-15 Miscellaneous Contracted Services	138.04
	6-Apr-15 General Supplies	598.40
	6-Apr-15 Miscellaneous Contracted Services	1,700.29
	13-Apr-15 General Supplies	239.36
	20-Apr-15 General Supplies	957.44
	20-Apr-15 Miscellaneous Contracted Services	2,792.85
	27-Apr-15 General Supplies	777.92
	27-Apr-15 Miscellaneous Contracted Services	1,685.86
	4-May-15 General Supplies	239.36
	4-May-15 Miscellaneous Contracted Services	1,728.90
	11-May-15 Miscellaneous Contracted Services	1,906.97
	18-May-15 General Supplies	119.68
	18-May-15 Miscellaneous Contracted Services	2,110.52
	26-May-15 General Supplies	262.03
	26-May-15 Miscellaneous Contracted Services	1,951.62
	26-May-15 Temporary Part Time Support Personnel	282.88
	1-Jun-15 Miscellaneous Contracted Services	119.68
	8-Jun-15 Miscellaneous Contracted Services	2,543.45
	15-Jun-15 Miscellaneous Contracted Services	3,404.79
	22-Jun-15 Miscellaneous Contracted Services	2,786.62
EXPRESS SERVICES INC Total		106,952.10
EXTENDED STAY AMERICA INC	3-Mar-15 Travel and Subsistence Students	1,307.92
EXTENDED STAY AMERICA INC Total		1,307.92
EZEKIEL AZAEL RUBIO	15-Sep-14 Miscellaneous Contracted Services	1,024.00
	22-Sep-14 Miscellaneous Contracted Services	512.00
	6-Oct-14 Miscellaneous Contracted Services	832.00
	13-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	27-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	384.00
	18-Nov-14 Miscellaneous Contracted Services	600.00
	1-Dec-14 Miscellaneous Contracted Services	384.00
	8-Dec-14 Miscellaneous Contracted Services	320.00
	16-Dec-14 Miscellaneous Contracted Services	512.00
	12-Jan-15 Miscellaneous Contracted Services	440.00
	20-Jan-15 Miscellaneous Contracted Services	512.00
	26-Jan-15 Miscellaneous Contracted Services	128.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	384.00
	23-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	256.00
	13-Apr-15 Miscellaneous Contracted Services	256.00
	20-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	512.00
	26-May-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	256.00
EZEKIEL AZAEL RUBIO Total		10,640.00
F&J VENTURES	6-Oct-14 Miscellaneous Operating Costs	147.00
	13-Oct-14 Miscellaneous Operating Costs	165.00
	27-Oct-14 Miscellaneous Operating Costs	30.00
	3-Nov-14 Miscellaneous Operating Costs	40.00
	10-Nov-14 Miscellaneous Operating Costs	110.00
	18-Nov-14 Miscellaneous Operating Costs	100.00
	1-Dec-14 Miscellaneous Operating Costs	70.00
	8-Dec-14 Miscellaneous Operating Costs	55.00
	16-Dec-14 Miscellaneous Operating Costs	231.00
	5-Jan-15 Miscellaneous Operating Costs	20.00
	20-Jan-15 Miscellaneous Operating Costs	119.00
	26-Jan-15 Miscellaneous Operating Costs	50.00
	2-Feb-15 Miscellaneous Operating Costs	30.00
	9-Feb-15 Miscellaneous Operating Costs	280.00
	16-Feb-15 Miscellaneous Operating Costs	120.00
	25-Feb-15 Miscellaneous Operating Costs	60.00
	3-Mar-15 Miscellaneous Operating Costs	240.00
	30-Mar-15 Miscellaneous Operating Costs	382.00
	6-Apr-15 Miscellaneous Operating Costs	180.00
	13-Apr-15 Miscellaneous Operating Costs	180.00
	27-Apr-15 Miscellaneous Operating Costs	822.00
	4-May-15 Miscellaneous Operating Costs	641.00
	11-May-15 Miscellaneous Operating Costs	414.00
	18-May-15 Miscellaneous Operating Costs	209.00
	26-May-15 Miscellaneous Operating Costs	180.00
	1-Jun-15 Miscellaneous Operating Costs	183.61
	8-Jun-15 Miscellaneous Operating Costs	120.00
	15-Jun-15 Miscellaneous Operating Costs	120.00
F&J VENTURES Total		5,298.61
FACING MATH	16-Feb-15 General Supplies	66.00
FACING MATH Total		66.00
FACTS ON FILE INC	15-Sep-14 General Supplies	8,615.46
FACTS ON FILE INC Total		8,615.46

Fair, Mistie D	5-Jan-15 Mileage Intra District	67.70
Fair, Mistie D Total		67.70
FAIRWAY SUPPLY INC	21-Jul-14 Supplies for Maintenance and or Operations	535.47
	11-Aug-14 Supplies for Maintenance and or Operations	1,223.75
	18-Aug-14 General Supplies	2,665.00
	18-Aug-14 Supplies for Maintenance and or Operations	470.00
	6-Oct-14 General Supplies	142.43
	20-Oct-14 General Supplies	138.71
	20-Oct-14 Supplies for Maintenance and or Operations	528.37
	3-Nov-14 General Supplies	596.60
	3-Nov-14 Supplies for Maintenance and or Operations	680.60
	18-Nov-14 General Supplies	94.81
	16-Dec-14 Supplies for Maintenance and or Operations	210.63
	9-Feb-15 Supplies for Maintenance and or Operations	306.87
	16-Feb-15 Supplies for Maintenance and or Operations	1,350.62
	3-Mar-15 Supplies for Maintenance and or Operations	223.55
	16-Mar-15 Supplies for Maintenance and or Operations	526.40
	6-Apr-15 Supplies for Maintenance and or Operations	728.80
	22-Jun-15 Supplies for Maintenance and or Operations	377.00
FAIRWAY SUPPLY INC Total		10,799.61
FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION OF TEXAS	8-Jun-15 Travel and Subsistence Employee Only	300.00
FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION OF TEXAS Total		300.00
Fant, Jeanne A	29-Sep-14 General Supplies	31.77
	6-Oct-14 General Supplies	28.90
	27-Oct-14 General Supplies	34.12
	10-Nov-14 General Supplies	101.56
	16-Dec-14 General Supplies	31.95
	16-Dec-14 Miscellaneous Operating Costs	12.99
	20-Jan-15 Miscellaneous Operating Costs	34.47
	26-Jan-15 Miscellaneous Operating Costs	28.48
	9-Feb-15 General Supplies	28.63
	25-Feb-15 General Supplies	41.97
	6-Apr-15 Miscellaneous Operating Costs	38.43
	4-May-15 Miscellaneous Operating Costs	51.23
	18-May-15 Miscellaneous Operating Costs	138.72
Fant, Jeanne A Total		603.22
FASTCASUAL, INC.	10-Nov-14 Miscellaneous Operating Costs	260.34
	11-May-15 Miscellaneous Operating Costs	56.43
	1-Jun-15 Miscellaneous Operating Costs	85.31
FASTCASUAL, INC. Total		402.08
FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES	18-Nov-14 Supplies for Maintenance and or Operations	121.82
	4-May-15 Supplies for Maintenance and or Operations	44.00
	26-May-15 Supplies for Maintenance and or Operations	340.25
FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES Total		506.07
FEDERAL EXPRESS CORP	28-Jul-14 General Supplies	25.78
	8-Sep-14 General Supplies	27.89
	8-Sep-14 Miscellaneous Contracted Services	14.13
	27-Oct-14 General Supplies	20.11
	27-Oct-14 Miscellaneous Contracted Services	26.06
	10-Nov-14 General Supplies	25.86
	1-Dec-14 General Supplies	36.84
	16-Dec-14 General Supplies	54.70
	26-Jan-15 General Supplies	62.18
	26-Jan-15 Miscellaneous Contracted Services	18.71
	23-Mar-15 General Supplies	24.82
	23-Mar-15 Miscellaneous Contracted Services	62.72
	8-Jun-15 General Supplies	60.53
FEDERAL EXPRESS CORP Total		460.33
FEDERAL NEWS SERVICES INC (THE)	27-Apr-15 Reading Materials	197.00
FEDERAL NEWS SERVICES INC (THE) Total		197.00
FEINER SUPPLY	15-Sep-14 General Supplies	178.80
	22-Sep-14 General Supplies	79.90
	29-Sep-14 General Supplies	63.90
	27-Oct-14 General Supplies	38.90
	3-Nov-14 General Supplies	75.90
	18-Nov-14 General Supplies	70.90
	1-Dec-14 General Supplies	887.00
	5-Jan-15 General Supplies	83.90
	2-Feb-15 General Supplies	53.90
	23-Mar-15 General Supplies	75.90
	13-Apr-15 General Supplies	129.80
	18-May-15 General Supplies	73.90
	1-Jun-15 General Supplies	495.40
FEINER SUPPLY Total		2,308.10
FELCOR S-4 LEASING (SPE), LLC	5-Jun-15 Travel and Subsistence Employee Only	826.98
FELCOR S-4 LEASING (SPE), LLC Total		826.98
FELICIA A SARTIN	15-Sep-14 Miscellaneous Contracted Services	175.60
FELICIA A SARTIN Total		175.60
FERNANDO CORTINA	8-Sep-14 Miscellaneous Contracted Services	256.00
	22-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	27-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	384.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	256.00

	8-Dec-14	Miscellaneous Contracted Services	256.00
	16-Dec-14	Miscellaneous Contracted Services	160.00
	5-Jan-15	Miscellaneous Contracted Services	256.00
	12-Jan-15	Miscellaneous Contracted Services	160.00
	20-Jan-15	Miscellaneous Contracted Services	256.00
	2-Feb-15	Miscellaneous Contracted Services	512.00
	9-Feb-15	Miscellaneous Contracted Services	256.00
	16-Feb-15	Miscellaneous Contracted Services	256.00
	16-Mar-15	Miscellaneous Contracted Services	256.00
	23-Mar-15	Miscellaneous Contracted Services	256.00
	30-Mar-15	Miscellaneous Contracted Services	256.00
	6-Apr-15	Miscellaneous Contracted Services	256.00
	13-Apr-15	Miscellaneous Contracted Services	256.00
	20-Apr-15	Miscellaneous Contracted Services	192.00
	27-Apr-15	Miscellaneous Contracted Services	256.00
	11-May-15	Miscellaneous Contracted Services	480.00
	18-May-15	Miscellaneous Contracted Services	256.00
	26-May-15	Miscellaneous Contracted Services	256.00
	1-Jun-15	Miscellaneous Contracted Services	384.00
	8-Jun-15	Miscellaneous Contracted Services	160.00
	22-Jun-15	Miscellaneous Contracted Services	160.00
FERNANDO CORTINA Total			7,968.00
Fernando Hernandez	13-Oct-14	Travel and Subsistence Employee Only	72.09
Fernando Hernandez Total			72.09
Field, Carol M.	6-Oct-14	General Supplies	24.95
	12-Jan-15	General Supplies	53.20
Field, Carol M. Total			78.15
FIGTREE TECHNOLOGIES INC			
	2-Sep-14	General Supplies	2,826.50
	8-Sep-14	Contracted Maintenance and Repair	800.00
	15-Sep-14	General Supplies	820.00
	20-Oct-14	General Supplies	999.50
	27-Oct-14	General Supplies	999.50
	10-Nov-14	Miscellaneous Contracted Services	2,199.50
	16-Dec-14	General Supplies	899.50
	8-Jun-15	General Supplies	650.00
FIGTREE TECHNOLOGIES INC Total			10,194.50
FINANCIAL ACCOUNTING FOUNDATION	25-Aug-14	Dues	225.00
FINANCIAL ACCOUNTING FOUNDATION Total			225.00
Fincik, Tracey A	11-Aug-14	Travel and Subsistence Employee Only	71.00
	18-Aug-14	Mileage Intra District	4.59
	8-Dec-14	Mileage Intra District	63.71
	6-Apr-15	Mileage Intra District	56.20
	22-Jun-15	Mileage Intra District	57.42
Fincik, Tracey A Total			252.92
FINE TAILOR			
	18-Aug-14	Miscellaneous Contracted Services	32.00
	25-Aug-14	Miscellaneous Contracted Services	71.00
	22-Sep-14	Miscellaneous Contracted Services	334.00
	20-Oct-14	Miscellaneous Contracted Services	17.00
	18-Nov-14	Miscellaneous Contracted Services	35.00
	12-Jan-15	Miscellaneous Contracted Services	38.00
	3-Mar-15	Miscellaneous Contracted Services	8.00
	15-Jun-15	Miscellaneous Contracted Services	25.00
FINE TAILOR Total			560.00
FINOY JOHNSON			
	1-Dec-14	Miscellaneous Contracted Services	55.00
	20-Jan-15	Miscellaneous Contracted Services	95.00
	25-Feb-15	Miscellaneous Contracted Services	155.00
FINOY JOHNSON Total			305.00
FIREWHEEL GOLF PARK			
	23-Mar-15	Miscellaneous Operating Costs	324.00
	30-Mar-15	Miscellaneous Operating Costs	180.00
	13-Apr-15	Miscellaneous Operating Costs	180.00
	20-Apr-15	Miscellaneous Operating Costs	324.00
FIREWHEEL GOLF PARK Total			1,008.00
FIRST BAPTIST CHURCH	28-Jul-14	Miscellaneous Contracted Services	75.00
FIRST BAPTIST CHURCH Total			75.00
Fishback, Kelly D.	9-Feb-15	Travel and Subsistence Employee Only	402.91
Fishback, Kelly D. Total			402.91
FISHER SCIENTIFIC COMPANY LLC			
	3-Nov-14	General Supplies	436.87
	5-Jan-15	General Supplies	291.20
FISHER SCIENTIFIC COMPANY LLC Total			728.07
FITNESS FINDERS INC			
	18-Nov-14	General Supplies	90.38
	3-Mar-15	General Supplies	65.95
	23-Mar-15	General Supplies	47.90
FITNESS FINDERS INC Total			204.23
FLAGHOUSE INC	6-Apr-15	General Supplies	59.95
FLAGHOUSE INC Total			59.95
Fleming, Anna M	22-Jun-15	Travel and Subsistence Employee Only	175.00
Fleming, Anna M Total			175.00
FLINN SCIENTIFIC INC			
	21-Jul-14	General Supplies	1,700.35
	2-Sep-14	General Supplies	162.95
	8-Sep-14	General Supplies	19.76
	15-Sep-14	General Supplies	1,864.42
	22-Sep-14	General Supplies	784.45
	6-Oct-14	General Supplies	4,970.17
	13-Oct-14	General Supplies	207.63
	20-Oct-14	General Supplies	3,853.48
	27-Oct-14	General Supplies	473.56
	3-Nov-14	General Supplies	371.61

	10-Nov-14 General Supplies	1,158.12
	18-Nov-14 General Supplies	3,392.33
	1-Dec-14 General Supplies	154.77
	8-Dec-14 General Supplies	643.13
	16-Dec-14 General Supplies	325.44
	5-Jan-15 General Supplies	51.01
	2-Feb-15 General Supplies	51.26
	9-Feb-15 General Supplies	559.44
	25-Feb-15 General Supplies	35.64
	30-Mar-15 General Supplies	110.03
	6-Apr-15 General Supplies	289.22
	13-Apr-15 General Supplies	252.94
	27-Apr-15 General Supplies	1,893.61
	4-May-15 General Supplies	163.34
	11-May-15 General Supplies	860.61
	18-May-15 General Supplies	1,887.60
	8-Jun-15 General Supplies	2,969.19
	15-Jun-15 General Supplies	1,099.98
FLINN SCIENTIFIC INC Total		30,306.04
FLIPPEN GROUP LLC (THE)	18-Aug-14 Consulting Services	555.00
FLIPPEN GROUP LLC (THE) Total		555.00
FLOCABULARY LLC	8-Sep-14 Miscellaneous Operating Costs	63.00
FLOCABULARY LLC Total		63.00
FLOORING TECTONICS INC	2-Sep-14 Supplies for Maintenance and or Operations	725.60
	6-Apr-15 Supplies for Maintenance and or Operations	85.00
FLOORING TECTONICS INC Total		810.60
Flowers, Yvonne N	27-Oct-14 Travel and Subsistence Employee Only	159.00
	3-Nov-14 Travel and Subsistence Employee Only	228.00
	16-Feb-15 Travel and Subsistence Employee Only	272.00
Flowers, Yvonne N Total		659.00
FLOYD NOWLIN	18-Nov-14 Miscellaneous Contracted Services	73.00
FLOYD NOWLIN Total		73.00
Floyd, Lindsey D	20-Apr-15 Miscellaneous Operating Costs	23.96
Floyd, Lindsey D Total		23.96
FLUKE NETWORKS	10-Nov-14 Contracted Maintenance and Repair	936.00
	22-Jun-15 Contracted Maintenance and Repair	4,320.00
FLUKE NETWORKS Total		5,256.00
FLUKER FARMS	21-Jul-14 General Supplies	24.36
	11-Aug-14 General Supplies	24.36
	2-Sep-14 General Supplies	24.36
	27-Oct-14 General Supplies	37.36
	8-Dec-14 General Supplies	36.50
	26-Jan-15 General Supplies	24.31
	23-Mar-15 General Supplies	23.95
	27-Apr-15 General Supplies	24.20
	18-May-15 General Supplies	24.07
FLUKER FARMS Total		243.47
FLYNTLOC INC	21-Jul-14 Miscellaneous Operating Costs	491.50
	18-Aug-14 Miscellaneous Operating Costs	419.50
	29-Sep-14 Miscellaneous Operating Costs	332.50
	20-Oct-14 Miscellaneous Operating Costs	188.00
	1-Dec-14 Miscellaneous Operating Costs	14.50
	1-Dec-14 Supplies for Maintenance and or Operations	54.25
	16-Dec-14 Miscellaneous Operating Costs	119.25
	20-Jan-15 Miscellaneous Operating Costs	340.00
	16-Feb-15 Miscellaneous Operating Costs	795.00
	23-Mar-15 Miscellaneous Operating Costs	296.50
	20-Apr-15 Miscellaneous Operating Costs	294.50
	18-May-15 Miscellaneous Operating Costs	243.50
	15-Jun-15 Miscellaneous Operating Costs	401.50
FLYNTLOC INC Total		3,990.50
FMHS SWIM & DIVE BOOSTER CLUB	1-Dec-14 Miscellaneous Contracted Services	170.00
	1-Dec-14 Miscellaneous Operating Costs	200.00
	20-Jan-15 Miscellaneous Operating Costs	256.00
	2-Feb-15 Miscellaneous Operating Costs	495.00
FMHS SWIM & DIVE BOOSTER CLUB Total		1,121.00
FOLLETT SCHOOL SOLUTIONS, INC.	21-Jul-14 General Supplies	1,103.85
	4-Aug-14 General Supplies	2,628.16
	18-Aug-14 General Supplies	875.52
	18-Aug-14 Reading Materials	2,260.72
	25-Aug-14 Reading Materials	1,150.20
	2-Sep-14 General Supplies	494.00
	29-Sep-14 General Supplies	509.76
	6-Oct-14 Reading Materials	168.53
	13-Oct-14 General Supplies	223.11
	27-Oct-14 General Supplies	434.31
	3-Nov-14 Reading Materials	775.02
	18-Nov-14 General Supplies	1,066.87
	18-Nov-14 Reading Materials	1,329.11
	1-Dec-14 Reading Materials	1,363.74
	8-Dec-14 Reading Materials	1,850.58
	16-Dec-14 Reading Materials	2,542.71
	5-Jan-15 Reading Materials	752.34
	12-Jan-15 Reading Materials	4,388.68
	20-Jan-15 Reading Materials	933.33
	26-Jan-15 Reading Materials	7,507.64
	2-Feb-15 Reading Materials	1,419.79

	9-Feb-15 Reading Materials	4,710.61
	25-Feb-15 Reading Materials	1,288.30
	3-Mar-15 General Supplies	60.36
	3-Mar-15 Reading Materials	309.88
	16-Mar-15 Reading Materials	2,763.05
	23-Mar-15 General Supplies	527.86
	23-Mar-15 Reading Materials	4,202.00
	30-Mar-15 Reading Materials	3,019.81
	6-Apr-15 Reading Materials	3,526.43
	27-Apr-15 Reading Materials	1,510.51
	4-May-15 Reading Materials	1,221.61
	11-May-15 General Supplies	1,327.54
	11-May-15 Reading Materials	5,285.59
	18-May-15 Reading Materials	2,857.55
	26-May-15 General Supplies	187.40
	26-May-15 Reading Materials	3,692.70
	1-Jun-15 Reading Materials	1,904.59
	15-Jun-15 Reading Materials	800.58
	22-Jun-15 General Supplies	875.52
	22-Jun-15 Reading Materials	2,498.08
FOLLETT SCHOOL SOLUTIONS, INC. Total		76,347.94
Ford, Robert E	9-Feb-15 Travel and Subsistence Employee Only	35.00
Ford, Robert E Total		35.00
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD	2-Sep-14 Miscellaneous Operating Costs	175.00
	22-Sep-14 Miscellaneous Operating Costs	120.00
	29-Sep-14 Miscellaneous Operating Costs	510.00
	13-Oct-14 Miscellaneous Operating Costs	200.00
	20-Oct-14 Miscellaneous Operating Costs	400.00
	3-Nov-14 Miscellaneous Operating Costs	400.00
	16-Feb-15 Miscellaneous Operating Costs	350.00
	25-Feb-15 Miscellaneous Operating Costs	350.00
	30-Mar-15 Miscellaneous Operating Costs	255.00
	8-Jun-15 Miscellaneous Operating Costs	200.00
FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD Total		2,960.00
FORT WORTH ISD	13-Apr-15 Travel and Subsistence Employee Only	60.00
	13-Apr-15 Travel and Subsistence Students	800.00
FORT WORTH ISD Total		860.00
Forte, Horace III	15-Jun-15 General Supplies	18.94
	22-Jun-15 General Supplies	39.92
Forte, Horace III Total		58.86
FOSSIL RIDGE HIGH SCHOOL	8-Sep-14 Miscellaneous Operating Costs	200.00
	25-Feb-15 Miscellaneous Operating Costs	245.00
FOSSIL RIDGE HIGH SCHOOL Total		445.00
FOUNDATIONS INC	14-Jan-15 Travel and Subsistence Employee Only	1,138.00
FOUNDATIONS INC Total		1,138.00
Fowler, David B	6-Apr-15 Miscellaneous Operating Costs	38.98
Fowler, David B Total		38.98
Fox, Erin M	5-Jan-15 Mileage Intra District	164.10
Fox, Erin M Total		164.10
Fox, Sara Reyna	15-Sep-14 Mileage Intra District	45.28
	10-Nov-14 Mileage Intra District	97.25
	30-Mar-15 Mileage Intra District	74.58
	26-May-15 Mileage Intra District	101.80
Fox, Sara Reyna Total		318.91
FRANCES L REHFELD	13-Oct-14 Miscellaneous Operating Costs	91.00
	10-Nov-14 Miscellaneous Operating Costs	107.00
	20-Jan-15 Miscellaneous Operating Costs	486.40
FRANCES L REHFELD Total		684.40
FRANCISCO CRUZ	9-Feb-15 Miscellaneous Contracted Services	60.00
FRANCISCO CRUZ Total		60.00
FRANCOIS AUGUSTON	8-Dec-14 Miscellaneous Contracted Services	95.00
	12-Jan-15 Miscellaneous Contracted Services	95.00
	2-Feb-15 Miscellaneous Contracted Services	95.00
FRANCOIS AUGUSTON Total		285.00
FRANK ARCHIE	25-Feb-15 Miscellaneous Contracted Services	87.50
FRANK ARCHIE Total		87.50
FRANK KOCH	20-Apr-15 Miscellaneous Contracted Services	200.00
FRANK KOCH Total		200.00
FRANK LABARBA	27-Apr-15 Miscellaneous Contracted Services	125.00
FRANK LABARBA Total		125.00
Frazier, Tonja E	8-Dec-14 Travel and Subsistence Employee Only	70.00
	13-Apr-15 Travel and Subsistence Employee Only	43.00
	20-Apr-15 Travel and Subsistence Employee Only	443.39
Frazier, Tonja E Total		556.39
FREDERICK B WALES	27-Apr-15 Miscellaneous Contracted Services	70.00
	11-May-15 Miscellaneous Contracted Services	70.00
FREDERICK B WALES Total		140.00
FREDERICK GIPSON	1-Dec-14 Miscellaneous Contracted Services	95.00
	12-Jan-15 Miscellaneous Contracted Services	95.00
FREDERICK GIPSON Total		190.00
FREDERICK GIPSON JR	9-Feb-15 Miscellaneous Contracted Services	55.00
FREDERICK GIPSON JR Total		55.00
FREDERICK K KNIGHT	5-Jan-15 Miscellaneous Contracted Services	110.00
FREDERICK K KNIGHT Total		110.00
FREDERICK TAYLOR	20-Oct-14 Miscellaneous Contracted Services	60.00
FREDERICK TAYLOR Total		60.00
FREE SPIRIT PUBLISHING INC	22-Sep-14 General Supplies	38.80

	26-May-15 General Supplies	87.92
FREE SPIRIT PUBLISHING INC Total		126.72
Freeland, Sherry	20-Jan-15 Miscellaneous Operating Costs	66.47
	16-Feb-15 General Supplies	39.87
	20-Apr-15 Miscellaneous Operating Costs	13.97
Freeland, Sherry Total		120.31
Freeman, Jodi B	8-Sep-14 Mileage Intra District	132.89
	8-Sep-14 Travel and Subsistence Employee Only	488.40
	20-Apr-15 Mileage Intra District	40.31
	8-Jun-15 Mileage Intra District	57.62
	8-Jun-15 Travel and Subsistence Employee Only	64.62
Freeman, Jodi B Total		783.84
FREESTYLE PHOTOGRAPHIC SUPPLIES	25-Aug-14 General Supplies	108.96
	15-Sep-14 General Supplies	152.41
	8-Dec-14 General Supplies	274.43
	25-Feb-15 General Supplies	330.83
FREESTYLE PHOTOGRAPHIC SUPPLIES Total		866.63
Fretz, Mary	16-Dec-14 General Supplies	23.94
	26-Jan-15 Miscellaneous Operating Costs	18.97
	1-Jun-15 Miscellaneous Operating Costs	93.48
Fretz, Mary Total		136.39
FRIENDLY CHEVROLET	29-Sep-14 Supplies for Maintenance and or Operations	31.58
	16-Dec-14 Supplies for Maintenance and or Operations	227.82
	2-Feb-15 Supplies for Maintenance and or Operations	772.03
	9-Feb-15 Supplies for Maintenance and or Operations	62.16
	16-Feb-15 Supplies for Maintenance and or Operations	70.69
	16-Mar-15 Supplies for Maintenance and or Operations	361.92
	23-Mar-15 Supplies for Maintenance and or Operations	311.17
	20-Apr-15 Supplies for Maintenance and or Operations	681.73
	1-Jun-15 Supplies for Maintenance and or Operations	148.94
FRIENDLY CHEVROLET Total		2,668.04
FRISCO INDEPENDENT SCHOOL DISTRICT	28-Jul-14 Miscellaneous Operating Costs	600.00
	18-Aug-14 Miscellaneous Operating Costs	400.00
	20-Oct-14 Miscellaneous Operating Costs	450.00
	3-Nov-14 Miscellaneous Operating Costs	175.00
	1-Dec-14 Miscellaneous Operating Costs	275.00
	12-Jan-15 Miscellaneous Operating Costs	200.00
	20-Jan-15 Miscellaneous Operating Costs	200.00
	9-Feb-15 Miscellaneous Operating Costs	275.00
	25-Feb-15 Miscellaneous Operating Costs	400.00
	27-Apr-15 Miscellaneous Operating Costs	600.00
	8-Jun-15 Miscellaneous Operating Costs	600.00
FRISCO INDEPENDENT SCHOOL DISTRICT Total		4,175.00
FRITZ C BECKWORTH	8-Sep-14 Miscellaneous Contracted Services	55.00
	22-Sep-14 Miscellaneous Contracted Services	105.00
	29-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	155.00
	13-Oct-14 Miscellaneous Contracted Services	55.00
	20-Oct-14 Miscellaneous Contracted Services	50.00
	27-Oct-14 Miscellaneous Contracted Services	230.00
	3-Nov-14 Miscellaneous Contracted Services	95.00
	10-Nov-14 Miscellaneous Contracted Services	100.00
	18-Nov-14 Miscellaneous Contracted Services	95.00
FRITZ C BECKWORTH Total		995.00
FROG STREET PRESS INC	2-Sep-14 Reading Materials	3,973.71
FROG STREET PRESS INC Total		3,973.71
FRONTLINE TECHNOLOGIES GROUP LLC	18-May-15 Miscellaneous Contracted Services	17,200.95
FRONTLINE TECHNOLOGIES GROUP LLC Total		17,200.95
FULCRUM CONSULTING INC	28-Jul-14 Contracted Maintenance and Repair	7,939.50
	11-Aug-14 Contracted Maintenance and Repair	7,939.50
	13-Oct-14 Contracted Maintenance and Repair	7,939.50
	10-Nov-14 Contracted Maintenance and Repair	560.00
	1-Dec-14 Contracted Maintenance and Repair	15,879.00
	26-Jan-15 Contracted Maintenance and Repair	7,939.50
	2-Feb-15 Contracted Maintenance and Repair	7,939.50
	16-Mar-15 Contracted Maintenance and Repair	15,879.00
	6-Apr-15 Contracted Maintenance and Repair	7,939.50
	8-Jun-15 Contracted Maintenance and Repair	7,939.50
	15-Jun-15 Contracted Maintenance and Repair	2,945.00
FULCRUM CONSULTING INC Total		90,839.50
Fuller, Christina L	5-Jan-15 Mileage Intra District	74.34
Fuller, Christina L Total		74.34
Fuller, Mel A	18-Nov-14 Travel and Subsistence Employee Only	321.01
	9-Feb-15 Travel and Subsistence Employee Only	577.69
Fuller, Mel A Total		898.70
Fuller-Summey, Christina L	22-Jun-15 Mileage Intra District	97.14
Fuller-Summey, Christina L Total		97.14
FUSES UNLIMITED & LIBERTY ENGINEERING	8-Sep-14 Supplies for Maintenance and or Operations	135.00
	22-Sep-14 Supplies for Maintenance and or Operations	32.50
	6-Oct-14 Supplies for Maintenance and or Operations	140.00
	13-Oct-14 Supplies for Maintenance and or Operations	78.50
	27-Oct-14 Supplies for Maintenance and or Operations	135.00
	3-Nov-14 Supplies for Maintenance and or Operations	105.00
	6-Apr-15 Supplies for Maintenance and or Operations	130.00
	15-Jun-15 Supplies for Maintenance and or Operations	72.00
FUSES UNLIMITED & LIBERTY ENGINEERING Total		828.00
FUTURE FARMERS OF AMERICA	3-Mar-15 General Supplies	350.50

FUTURE FARMERS OF AMERICA Total		350.50
FUTURE HORIZONS INC	22-Jun-15 General Supplies	999.00
FUTURE HORIZONS INC Total		999.00
G & G INVESTMENTS INC	18-Nov-14 General Supplies	940.00
	8-Dec-14 General Supplies	114.00
	12-Jan-15 General Supplies	1,617.45
G & G INVESTMENTS INC Total		2,671.45
GABRIEL BROWN	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
GABRIEL BROWN Total		240.00
GABRIEL GONZALEZ	25-Feb-15 Miscellaneous Contracted Services	115.00
	16-Mar-15 Miscellaneous Contracted Services	50.00
GABRIEL GONZALEZ Total		165.00
Gabriella DaMommio	16-Feb-15 General Supplies	142.85
Gabriella DaMommio Total		142.85
Gadberry, Gina A	16-Mar-15 General Supplies	19.76
	20-Apr-15 General Supplies	9.98
Gadberry, Gina A Total		29.74
GAIL'S FLAGS INC	16-Feb-15 Supplies for Maintenance and or Operations	3,125.00
GAIL'S FLAGS INC Total		3,125.00
GAITHA S CASTLEMAN	15-Sep-14 Miscellaneous Contracted Services	1,500.00
GAITHA S CASTLEMAN Total		1,500.00
Gallo, Angela M	8-Sep-14 Mileage Intra District	45.74
	13-Oct-14 Mileage Intra District	135.03
	10-Nov-14 Travel and Subsistence Employee Only	115.70
	18-Nov-14 Mileage Intra District	107.05
	16-Dec-14 Mileage Intra District	80.90
	5-Jan-15 Mileage Intra District	55.60
	9-Feb-15 Mileage Intra District	96.00
	23-Mar-15 Mileage Intra District	99.78
	20-Apr-15 Mileage Intra District	115.30
	11-May-15 Mileage Intra District	84.72
	8-Jun-15 Mileage Intra District	49.55
	15-Jun-15 Mileage Intra District	21.72
	22-Jun-15 Travel and Subsistence Employee Only	54.50
Gallo, Angela M Total		1,061.59
Gallo, Anne M	6-Apr-15 General Supplies	19.99
Gallo, Anne M Total		19.99
GANDY LEE SMITH	18-Nov-14 Miscellaneous Contracted Services	140.00
GANDY LEE SMITH Total		140.00
Garcia, Rose (Roseatte)	23-Mar-15 Miscellaneous Operating Costs	38.25
Garcia, Rose (Roseatte) Total		38.25
Gardner, Ronald S	5-Jan-15 Mileage Intra District	302.70
	22-Jun-15 Mileage Intra District	385.26
Gardner, Ronald S Total		687.96
GARETH STEVENS PUBLISHING LLLP	25-Aug-14 Reading Materials	113.64
GARETH STEVENS PUBLISHING LLLP Total		113.64
GARLAND ISD	4-Aug-14 Miscellaneous Contracted Services	13,054.00
	22-Sep-14 Miscellaneous Operating Costs	800.00
	20-Oct-14 Miscellaneous Operating Costs	300.00
	3-Nov-14 Miscellaneous Operating Costs	450.00
	10-Nov-14 Miscellaneous Contracted Services	39,200.00
	1-Dec-14 Miscellaneous Operating Costs	150.00
	8-Dec-14 Miscellaneous Operating Costs	150.00
	12-Jan-15 Dues	3,000.00
	20-Jan-15 Miscellaneous Operating Costs	500.00
	2-Feb-15 Miscellaneous Operating Costs	425.00
	16-Mar-15 Miscellaneous Operating Costs	200.00
	11-May-15 Miscellaneous Operating Costs	250.00
	26-May-15 Miscellaneous Contracted Services	32,933.00
	8-Jun-15 Miscellaneous Operating Costs	650.00
	15-Jun-15 Miscellaneous Operating Costs	450.00
GARLAND ISD Total		92,512.00
GARLAND STEEL INC	18-Aug-14 Supplies for Maintenance and or Operations	1,342.75
	1-Dec-14 Supplies for Maintenance and or Operations	225.00
	3-Mar-15 Supplies for Maintenance and or Operations	157.80
	6-Apr-15 General Supplies	462.90
	1-Jun-15 Supplies for Maintenance and or Operations	60.00
GARLAND STEEL INC Total		2,248.45
GARLAND WELDING SUPPLY	28-Jul-14 General Supplies	97.50
	4-Aug-14 General Supplies	100.75
	4-Aug-14 Supplies for Maintenance and or Operations	119.40
	11-Aug-14 Supplies for Maintenance and or Operations	179.29
	18-Aug-14 General Supplies	100.75
	8-Sep-14 Supplies for Maintenance and or Operations	119.40
	15-Sep-14 General Supplies	100.75
	22-Sep-14 Supplies for Maintenance and or Operations	53.48
	29-Sep-14 General Supplies	429.75
	6-Oct-14 Supplies for Maintenance and or Operations	119.40
	13-Oct-14 General Supplies	131.25
	18-Nov-14 General Supplies	147.25
	16-Dec-14 General Supplies	142.50
	5-Jan-15 Supplies for Maintenance and or Operations	125.70

	2-Feb-15	Supplies for Maintenance and or Operations	125.70
	16-Feb-15	General Supplies	147.25
	3-Mar-15	General Supplies	147.25
	3-Mar-15	Supplies for Maintenance and or Operations	125.70
	23-Mar-15	General Supplies	133.00
	13-Apr-15	General Supplies	465.40
	20-Apr-15	Supplies for Maintenance and or Operations	125.70
	18-May-15	General Supplies	142.50
	1-Jun-15	Supplies for Maintenance and or Operations	125.70
	22-Jun-15	General Supplies	147.25
GARLAND WELDING SUPPLY Total			3,652.62
Garousi, Lori E	5-Jan-15	Mileage Intra District	150.49
	22-Jun-15	Mileage Intra District	191.53
Garousi, Lori E Total			342.02
GARRETT LINDHOLM	11-Aug-14	Miscellaneous Contracted Services	250.00
	18-Nov-14	Miscellaneous Contracted Services	400.00
GARRETT LINDHOLM Total			650.00
GARRICK FISCHER	27-Oct-14	Miscellaneous Contracted Services	50.00
GARRICK FISCHER Total			50.00
GARY A STEWART	20-Oct-14	Miscellaneous Contracted Services	88.48
	3-Nov-14	Miscellaneous Contracted Services	88.48
GARY A STEWART Total			176.96
GARY BURCH	30-Mar-15	Miscellaneous Contracted Services	60.00
	20-Apr-15	Miscellaneous Contracted Services	115.00
	27-Apr-15	Miscellaneous Contracted Services	115.00
GARY BURCH Total			290.00
GARY D NEWKIRK	29-Sep-14	Miscellaneous Contracted Services	84.67
	6-Oct-14	Miscellaneous Contracted Services	163.06
	3-Nov-14	Miscellaneous Contracted Services	80.85
GARY D NEWKIRK Total			328.58
GARY GEORGE WILLIAMS	9-Feb-15	Miscellaneous Contracted Services	300.00
GARY GEORGE WILLIAMS Total			300.00
GARY GREEN	30-Mar-15	Miscellaneous Contracted Services	256.00
	13-Apr-15	Miscellaneous Contracted Services	256.00
	20-Apr-15	Miscellaneous Contracted Services	256.00
	1-Jun-15	Miscellaneous Contracted Services	128.00
	15-Jun-15	Miscellaneous Contracted Services	240.00
GARY GREEN Total			1,136.00
GARY L DOTSON	16-Dec-14	Miscellaneous Contracted Services	110.00
	12-Jan-15	Miscellaneous Contracted Services	70.00
	20-Jan-15	Miscellaneous Contracted Services	110.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
	3-Mar-15	Miscellaneous Contracted Services	110.00
GARY L DOTSON Total			510.00
GARY LUDWIG	12-Jan-15	Miscellaneous Contracted Services	110.00
	2-Feb-15	Miscellaneous Contracted Services	110.00
GARY LUDWIG Total			220.00
GARY R BOTHUN	18-Nov-14	Miscellaneous Contracted Services	93.65
GARY R BOTHUN Total			93.65
GARY S STAGER DBA CONSTRUCTING MODERN KNOWLEDGE, LLC	8-Dec-14	Miscellaneous Contracted Services	4,000.00
GARY S STAGER DBA CONSTRUCTING MODERN KNOWLEDGE, LLC Total			4,000.00
GARY W LAND	8-Sep-14	Miscellaneous Contracted Services	110.00
GARY W LAND Total			110.00
Garza, Annabel I	8-Sep-14	Miscellaneous Operating Costs	49.39
	2-Feb-15	Travel and Subsistence Employee Only	433.80
Garza, Annabel I Total			483.19
Gassman, Irma M (Melissa)	18-Nov-14	Travel and Subsistence Employee Only	177.89
	1-Dec-14	Travel and Subsistence Employee Only	358.22
	25-Feb-15	Travel and Subsistence Employee Only	638.52
	20-Apr-15	Travel and Subsistence Employee Only	428.91
	4-May-15	Travel and Subsistence Employee Only	467.98
Gassman, Irma M (Melissa) Total			2,071.52
Gavigan, Linda D	16-Dec-14	Mileage Intra District	54.23
	3-Mar-15	General Supplies	35.91
Gavigan, Linda D Total			90.14
GAYLORD OPRYLAND RESORT & CONVENTION CENTER	22-Sep-14	Travel and Subsistence Employee Only	2,588.56
GAYLORD OPRYLAND RESORT & CONVENTION CENTER Total			2,588.56
GCS SERVICE INC	28-Jul-14	Contracted Maintenance and Repair	236.50
	11-Aug-14	Supplies for Maintenance and or Operations	345.49
	8-Sep-14	Supplies for Maintenance and or Operations	365.92
	22-Sep-14	Supplies for Maintenance and or Operations	215.98
	29-Sep-14	Supplies for Maintenance and or Operations	148.50
	20-Oct-14	Supplies for Maintenance and or Operations	90.60
	27-Oct-14	Supplies for Maintenance and or Operations	135.21
	1-Dec-14	Supplies for Maintenance and or Operations	364.92
	8-Dec-14	Supplies for Maintenance and or Operations	393.64
	12-Jan-15	Supplies for Maintenance and or Operations	261.52
	9-Feb-15	Supplies for Maintenance and or Operations	210.00
	20-Apr-15	Supplies for Maintenance and or Operations	247.70
	27-Apr-15	Supplies for Maintenance and or Operations	174.20
	4-May-15	Supplies for Maintenance and or Operations	285.00
	1-Jun-15	Supplies for Maintenance and or Operations	405.56
	22-Jun-15	Supplies for Maintenance and or Operations	588.84
GCS SERVICE INC Total			4,469.58
GDF SUEZ ENERGY RESOURCES NA INC	16-Jul-14	Utilities	30,052.87
	28-Jul-14	Utilities	372,805.46
	4-Aug-14	Utilities	107,085.34

	11-Aug-14 Utilities	143,072.58
	18-Aug-14 Utilities	110,740.95
	25-Aug-14 Utilities	94,803.12
	2-Sep-14 Utilities	329,999.07
	8-Sep-14 Utilities	158,434.48
	15-Sep-14 Utilities	12,049.28
	22-Sep-14 Utilities	26,934.92
	29-Sep-14 Utilities	317,323.61
	6-Oct-14 Utilities	307,281.86
	20-Oct-14 Utilities	15,411.80
	27-Oct-14 Utilities	244,618.41
	3-Nov-14 Utilities	185,856.43
	18-Nov-14 Utilities	120,153.37
	1-Dec-14 Utilities	203,729.42
	8-Dec-14 Utilities	228,014.60
	12-Jan-15 Utilities	241,045.75
	20-Jan-15 Utilities	109,851.62
	26-Jan-15 Utilities	104,957.61
	2-Feb-15 Utilities	156,063.04
	9-Feb-15 Utilities	85,468.92
	25-Feb-15 Utilities	115,624.61
	3-Mar-15 Utilities	139,666.79
	16-Mar-15 Utilities	106,627.06
	23-Mar-15 Utilities	3,155.33
	6-Apr-15 Utilities	345,944.49
	20-Apr-15 Utilities	17,588.68
	27-Apr-15 Utilities	148,600.42
	4-May-15 Utilities	220,331.05
	11-May-15 Utilities	57,763.49
	18-May-15 Utilities	4,530.03
	26-May-15 Utilities	205,353.31
	1-Jun-15 Utilities	123,958.10
	8-Jun-15 Utilities	128,263.88
	15-Jun-15 Utilities	18,120.64
	22-Jun-15 Utilities	156,516.08
	23-Jun-15 Utilities	29,775.22
GDF SUEZ ENERGY RESOURCES NA INC Total		5,527,573.69
GEBCO ASSOCIATES LP	11-May-15 Travel and Subsistence Employee Only	875.00
	26-May-15 Miscellaneous Operating Costs	175.00
GEBCO ASSOCIATES LP Total		1,050.00
Geise, Rebecca H	16-Dec-14 Mileage Intra District	65.28
	15-Jun-15 Mileage Intra District	106.64
Geise, Rebecca H Total		171.92
GEMINI STAGE LIGHTING & EQUIPM	6-Apr-15 General Supplies	190.55
	13-Apr-15 General Supplies	364.96
	27-Apr-15 Supplies for Maintenance and or Operations	4,048.00
	1-Jun-15 Supplies for Maintenance and or Operations	345.00
GEMINI STAGE LIGHTING & EQUIPM Total		4,948.51
GENA B CANNON	4-May-15 Miscellaneous Contracted Services	475.00
GENA B CANNON Total		475.00
GENE A CARO, JR	2-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	87.50
GENE A CARO, JR Total		175.00
GENERAL BINDING CORPORATION	2-Sep-14 Contracted Maintenance and Repair	205.00
	15-Sep-14 General Supplies	7,260.00
	15-Sep-14 General Supplies	65.94
	29-Sep-14 General Supplies	514.20
	6-Oct-14 Contracted Maintenance and Repair	640.86
	13-Oct-14 Contracted Maintenance and Repair	277.50
	13-Oct-14 Miscellaneous Contracted Services	555.00
	27-Oct-14 Contracted Maintenance and Repair	205.00
	3-Nov-14 General Supplies	226.21
	8-Dec-14 General Supplies	7,260.00
	8-Dec-14 Contracted Maintenance and Repair	237.05
	12-Jan-15 Contracted Maintenance and Repair	614.25
	26-Jan-15 General Supplies	7,260.00
	9-Feb-15 Contracted Maintenance and Repair	597.43
	3-Mar-15 Contracted Maintenance and Repair	450.00
	30-Mar-15 General Supplies	7,260.00
	6-Apr-15 Contracted Maintenance and Repair	585.00
	20-Apr-15 Contracted Maintenance and Repair	357.48
	27-Apr-15 General Supplies	456.00
	26-May-15 Contracted Maintenance and Repair	205.00
	8-Jun-15 General Supplies	1,895.00
	22-Jun-15 Contracted Maintenance and Repair	216.09
GENERAL BINDING CORPORATION Total		37,343.01
GENERAL SOUND CO	16-Jul-14 Contracted Maintenance and Repair	820.00
	16-Jul-14 Supplies for Maintenance and or Operations	21,296.00
	21-Jul-14 Contracted Maintenance and Repair	150.00
	21-Jul-14 Supplies for Maintenance and or Operations	620.20
	11-Aug-14 Contracted Maintenance and Repair	4,850.00
	15-Sep-14 Supplies for Maintenance and or Operations	1,107.00
	22-Sep-14 Supplies for Maintenance and or Operations	300.00
	20-Oct-14 Contracted Maintenance and Repair	6,625.00
	20-Oct-14 Supplies for Maintenance and or Operations	2,160.00
	27-Oct-14 Contracted Maintenance and Repair	4,960.00
	3-Nov-14 Contracted Maintenance and Repair	3,590.00

	3-Nov-14 Supplies for Maintenance and or Operations	640.00
	18-Nov-14 Contracted Maintenance and Repair	200.00
	1-Dec-14 Contracted Maintenance and Repair	630.00
	16-Dec-14 Contracted Maintenance and Repair	6,167.00
	20-Jan-15 Contracted Maintenance and Repair	1,312.50
	26-Jan-15 Contracted Maintenance and Repair	5,195.00
	9-Feb-15 Contracted Maintenance and Repair	585.00
	25-Feb-15 Contracted Maintenance and Repair	2,925.00
	25-Feb-15 Supplies for Maintenance and or Operations	689.00
	3-Mar-15 Supplies for Maintenance and or Operations	960.00
	16-Mar-15 Contracted Maintenance and Repair	1,990.00
	16-Mar-15 Supplies for Maintenance and or Operations	174.40
	30-Mar-15 Contracted Maintenance and Repair	1,510.00
	13-Apr-15 Contracted Maintenance and Repair	4,775.00
	4-May-15 Contracted Maintenance and Repair	5,695.00
	4-May-15 Supplies for Maintenance and or Operations	306.00
	18-May-15 Contracted Maintenance and Repair	150.00
	15-Jun-15 Contracted Maintenance and Repair	3,457.00
GENERAL SOUND CO Total		83,839.10
GENESIS II INC	18-Aug-14 General Supplies	4,074.00
	2-Sep-14 General Supplies	2,037.00
GENESIS II INC Total		6,111.00
GEOFF RILEY	30-Mar-15 Miscellaneous Contracted Services	125.00
	13-Apr-15 Miscellaneous Contracted Services	125.00
GEOFF RILEY Total		250.00
GEORGE ALLEN NAPPER	1-Dec-14 Gasoline and Other Fuels for Vehicles (Including Buses)	116.53
GEORGE ALLEN NAPPER Total		116.53
GEORGE ANDRIE & ASSOCIATES INC	11-Aug-14 Reading Materials	390.27
	20-Aug-14 Miscellaneous Operating Costs	336.07
GEORGE ANDRIE & ASSOCIATES INC Total		726.34
GEORGE BRYAN	16-Dec-14 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
GEORGE BRYAN Total		417.50
GEORGE EDWARD NEAL	26-May-15 Miscellaneous Contracted Services	125.00
GEORGE EDWARD NEAL Total		125.00
GEORGE EDWARD WASHINGTON	6-Oct-14 Miscellaneous Contracted Services	76.53
	8-Dec-14 Miscellaneous Contracted Services	70.00
	12-Jan-15 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
GEORGE EDWARD WASHINGTON Total		366.53
GEORGE O AVERY	20-Jan-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	155.00
GEORGE O AVERY Total		242.50
George, Thomas J Jr	16-Mar-15 Travel and Subsistence Employee Only	250.00
George, Thomas J Jr Total		250.00
GEORGIA HOLDINGS, INC.	27-Oct-14 General Supplies	210.00
	5-Jan-15 General Supplies	2,940.00
	25-Feb-15 General Supplies	382.38
GEORGIA HOLDINGS, INC. Total		3,532.38
GEPA HOTEL OPERATOR LLC	25-Feb-15 Travel and Subsistence Employee Only	435.60
GEPA HOTEL OPERATOR LLC Total		435.60
GERALD MCNUTT	8-Jun-15 General Supplies	7,061.00
GERALD MCNUTT Total		7,061.00
GERARD ARMSTRONG	16-Dec-14 Miscellaneous Contracted Services	110.00
	5-Jan-15 Miscellaneous Contracted Services	70.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
GERARD ARMSTRONG Total		510.00
GERRIE KEYSHA BRADLEY	1-Dec-14 Miscellaneous Contracted Services	110.00
GERRIE KEYSHA BRADLEY Total		110.00
GF EDUCATORS INC	12-Jan-15 General Supplies	164.45
GF EDUCATORS INC Total		164.45
Gibbins, Matthew J	4-Aug-14 General Supplies	23.96
Gibbins, Matthew J Total		23.96
Gibbons, Eric L	5-Jan-15 Mileage Intra District	248.80
	22-Jun-15 Mileage Intra District	249.83
Gibbons, Eric L Total		498.63
Gidwani, Frank R	2-Sep-14 Travel and Subsistence Employee Only	155.00
Gidwani, Frank R Total		155.00
Gieseking, Paul E	27-Apr-15 Miscellaneous Operating Costs	260.14
Gieseking, Paul E Total		260.14
GILBARCO INC	11-Aug-14 Supplies for Maintenance and or Operations	525.00
GILBARCO INC Total		525.00
GILBERT AND LAWRENCE MUSIC INC	13-Oct-14 General Supplies	81.00
	27-Oct-14 General Supplies	54.00
	10-Nov-14 General Supplies	29.99
	30-Mar-15 General Supplies	16.20
GILBERT AND LAWRENCE MUSIC INC Total		181.19
Gilbertson, Kari B	12-Jan-15 Mileage Intra District	16.65
	22-Jun-15 Travel and Subsistence Employee Only	624.18
Gilbertson, Kari B Total		640.83
Gillespie, Wade D	11-May-15 Travel and Subsistence Employee Only	229.00
Gillespie, Wade D Total		229.00
GLEN H DIXON JR	16-Feb-15 Miscellaneous Contracted Services	220.00

	3-Mar-15 Miscellaneous Operating Costs	80.00
GLEN H DIXON JR Total		300.00
GLEND A MILLER	15-Sep-14 Mileage Intra District	68.72
	13-Oct-14 Mileage Intra District	154.21
	10-Nov-14 Mileage Intra District	154.00
	8-Dec-14 Mileage Intra District	113.68
	12-Jan-15 Mileage Intra District	114.24
	9-Feb-15 Mileage Intra District	146.16
	23-Mar-15 Mileage Intra District	108.08
	13-Apr-15 Mileage Intra District	94.64
	4-May-15 Mileage Intra District	110.88
GLEND A MILLER Total		1,064.61
GLEND A M WOLFE	29-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
GLEND A M WOLFE Total		280.00
GLEND A L E PARADESTORE.COM	8-Dec-14 General Supplies	2,115.15
	26-Jan-15 General Supplies	513.60
GLEND A L E PARADESTORE.COM Total		2,628.75
GLENN L AMBERT	9-Feb-15 Miscellaneous Contracted Services	300.00
GLENN L AMBERT Total		300.00
Glidden, Shannon M	26-May-15 Travel and Subsistence Employee Only	750.00
Glidden, Shannon M Total		750.00
GLOBAL EQUIPMENT CO, INC	3-Mar-15 General Supplies	41.42
GLOBAL EQUIPMENT CO, INC Total		41.42
GLOBAL EQUIPMENT COMPANY	16-Feb-15 General Supplies	265.13
	25-Feb-15 General Supplies	545.04
GLOBAL EQUIPMENT COMPANY Total		810.17
GLOBAL KNOWLEDGE TRAINING LLC	2-Sep-14 Miscellaneous Operating Costs	2,495.00
	20-Oct-14 Miscellaneous Operating Costs	2,495.00
GLOBAL KNOWLEDGE TRAINING LLC Total		4,990.00
GLORIA J OLSON	6-Oct-14 Consulting Services	900.00
	13-Oct-14 Miscellaneous Contracted Services	1,800.00
	5-Jan-15 Miscellaneous Contracted Services	2,000.00
	20-Jan-15 Consulting Services	4,300.00
	3-Mar-15 Miscellaneous Contracted Services	3,700.00
	16-Mar-15 Miscellaneous Contracted Services	300.00
	30-Mar-15 Consulting Services	2,800.00
	20-Apr-15 Consulting Services	1,900.00
	27-Apr-15 Miscellaneous Contracted Services	4,500.00
	18-May-15 Miscellaneous Contracted Services	1,500.00
	22-Jun-15 Miscellaneous Contracted Services	4,400.00
GLORIA J OLSON Total		28,100.00
Godfrey, Marcia P	6-Apr-15 Travel and Subsistence Employee Only	50.00
Godfrey, Marcia P Total		50.00
GODWIN O KEKE	23-Mar-15 Miscellaneous Contracted Services	95.00
GODWIN O KEKE Total		95.00
Golden, Julie M	6-Apr-15 General Supplies	13.49
Golden, Julie M Total		13.49
Goldfarb, Abigail M	25-Feb-15 General Supplies	26.91
Goldfarb, Abigail M Total		26.91
GOLF CARS FOR FUN LLC	18-Nov-14 Contracted Maintenance and Repair	322.04
GOLF CARS FOR FUN LLC Total		322.04
Gonzales, Guadalupe (Joey)	27-Oct-14 Travel and Subsistence Employee Only	75.00
Gonzales, Guadalupe (Joey) Total		75.00
Gonzalez, Lyna E	29-Sep-14 General Supplies	25.99
Gonzalez, Lyna E Total		25.99
Gooch, Melissa Y	28-Jul-14 General Supplies	13.74
Gooch, Melissa Y Total		13.74
Goodall, Jarred M	22-Jun-15 Mileage Intra District	572.32
Goodall, Jarred M Total		572.32
GOODHEART WILLCOX CO INC	29-Sep-14 General Supplies	23.62
	23-Mar-15 General Supplies	211.20
GOODHEART WILLCOX CO INC Total		234.82
Goodson, Christopher B	18-Aug-14 General Supplies	58.51
	1-Dec-14 Travel and Subsistence Employee Only	310.30
	16-Feb-15 Travel and Subsistence Employee Only	346.90
	23-Mar-15 Travel and Subsistence Employee Only	87.00
Goodson, Christopher B Total		802.71
GOVERNMENT FINANCE OFFICERS ASSN OF	11-Aug-14 Dues	85.00
	18-Aug-14 Dues	85.00
	10-Nov-14 Miscellaneous Operating Costs	725.00
	20-Jan-15 Travel and Subsistence Employee Only	85.00
	25-Feb-15 Dues	700.00
GOVERNMENT FINANCE OFFICERS ASSN OF Total		1,680.00
GOVERNMENT TREASURERS ORG OF TEXAS	6-Oct-14 Dues	75.00
	12-Jan-15 Dues	75.00
GOVERNMENT TREASURERS ORG OF TEXAS Total		150.00
GOVERNMENTAL DATA SERVICES INC	21-Jul-14 Miscellaneous Contracted Services	1,035.00
	15-Sep-14 General Supplies	18,150.00
	20-Oct-14 Miscellaneous Contracted Services	9,723.64
	27-Oct-14 General Supplies	18,149.35
	3-Nov-14 Miscellaneous Contracted Services	1,377.19

	16-Feb-15 Miscellaneous Contracted Services	1,275.00
	27-Apr-15 Miscellaneous Contracted Services	2,432.21
	1-Jun-15 Contracted Maintenance and Repair	12,000.00
	8-Jun-15 Miscellaneous Contracted Services	405.96
GOVERNMENTAL DATA SERVICES INC Total		64,548.35
GRADY GARVIN COLLINS	30-Mar-15 Miscellaneous Contracted Services	70.00
GRADY GARVIN COLLINS Total		70.00
Graf, Kimberly S	30-Mar-15 General Supplies	479.38
Graf, Kimberly S Total		479.38
Graham, Donna L	18-May-15 General Supplies	22.95
Graham, Donna L Total		22.95
Graham, Melissa E	3-Mar-15 Travel and Subsistence Employee Only	150.00
	18-May-15 General Supplies	39.89
Graham, Melissa E Total		189.89
GRAINGER INC	16-Jul-14 Supplies for Maintenance and or Operations	4,477.97
	21-Jul-14 Supplies for Maintenance and or Operations	94.35
	11-Aug-14 Supplies for Maintenance and or Operations	1,911.21
	25-Aug-14 Supplies for Maintenance and or Operations	1,941.56
	2-Sep-14 Supplies for Maintenance and or Operations	161.42
	15-Sep-14 Supplies for Maintenance and or Operations	47.49
	22-Sep-14 Supplies for Maintenance and or Operations	895.94
	29-Sep-14 General Supplies	404.34
	29-Sep-14 Supplies for Maintenance and or Operations	364.95
	6-Oct-14 Supplies for Maintenance and or Operations	81.60
	13-Oct-14 Supplies for Maintenance and or Operations	184.22
	3-Nov-14 Supplies for Maintenance and or Operations	146.85
	10-Nov-14 General Supplies	1,267.46
	10-Nov-14 Supplies for Maintenance and or Operations	37.23
	18-Nov-14 General Supplies	1,387.04
	1-Dec-14 Supplies for Maintenance and or Operations	306.60
	8-Dec-14 General Supplies	1,164.90
	8-Dec-14 Miscellaneous Operating Costs	94.56
	16-Dec-14 General Supplies	912.90
	12-Jan-15 General Supplies	953.28
	12-Jan-15 Supplies for Maintenance and or Operations	732.21
	26-Jan-15 Supplies for Maintenance and or Operations	289.29
	2-Feb-15 General Supplies	39.72
	2-Feb-15 Supplies for Maintenance and or Operations	105.83
	16-Feb-15 Supplies for Maintenance and or Operations	1,809.43
	25-Feb-15 General Supplies	544.56
	3-Mar-15 Supplies for Maintenance and or Operations	396.68
	16-Mar-15 Supplies for Maintenance and or Operations	108.60
	23-Mar-15 Supplies for Maintenance and or Operations	734.61
	30-Mar-15 Supplies for Maintenance and or Operations	84.20
	6-Apr-15 Supplies for Maintenance and or Operations	726.38
	13-Apr-15 Supplies for Maintenance and or Operations	934.76
	20-Apr-15 General Supplies	52.59
	20-Apr-15 Supplies for Maintenance and or Operations	62.22
	18-May-15 Supplies for Maintenance and or Operations	1,265.70
	26-May-15 Supplies for Maintenance and or Operations	238.94
	1-Jun-15 Supplies for Maintenance and or Operations	7,167.85
	15-Jun-15 General Supplies	1,020.60
	15-Jun-15 General Supplies	219.17
	22-Jun-15 General Supplies	20.23
GRAINGER INC Total		33,389.44
GRAMBLING STATE UNIVERSITY	25-Feb-15 Travel and Subsistence Employee Only	150.00
GRAMBLING STATE UNIVERSITY Total		150.00
Grambort, Taylor K	11-Aug-14 General Supplies	28.65
	11-Aug-14 Travel and Subsistence Students	74.11
	12-Jan-15 Travel and Subsistence Students	25.59
	20-Jan-15 Travel and Subsistence Employee Only	23.00
	20-Jan-15 Travel and Subsistence Students	74.46
	16-Feb-15 Travel and Subsistence Students	47.18
	23-Mar-15 Travel and Subsistence Employee Only	217.00
	30-Mar-15 General Supplies	34.00
	6-Apr-15 Travel and Subsistence Employee Only	46.00
	20-Apr-15 Travel and Subsistence Employee Only	23.00
	20-Apr-15 Travel and Subsistence Students	31.50
	26-May-15 Miscellaneous Operating Costs	11.96
	26-May-15 Travel and Subsistence Students	7.00
	1-Jun-15 Travel and Subsistence Students	17.01
Grambort, Taylor K Total		660.46
GRAND PRAIRIE ISD	1-Dec-14 Miscellaneous Operating Costs	100.00
GRAND PRAIRIE ISD Total		100.00
GRANT MOORE ENTERPRISES, LLC	20-Oct-14 Supplies for Maintenance and or Operations	1,817.50
GRANT MOORE ENTERPRISES, LLC Total		1,817.50
Grant, Cassie G	18-Nov-14 General Supplies	37.62
Grant, Cassie G Total		37.62
GRAPEVINE-COLLEYVILLE ISD	8-Sep-14 Travel and Subsistence Students	125.00
	13-Oct-14 Miscellaneous Operating Costs	200.00
	18-Nov-14 Miscellaneous Operating Costs	400.00
	16-Dec-14 Miscellaneous Operating Costs	200.00
	5-Jan-15 Miscellaneous Operating Costs	475.00
	12-Jan-15 Miscellaneous Operating Costs	275.00
	20-Jan-15 Travel and Subsistence Students	50.00
GRAPEVINE-COLLEYVILLE ISD Total		1,725.00
GRAY MILLER PERSH LLP	8-Dec-14 Legal Services	585.00

	16-Dec-14 Legal Services	39.00
	26-Jan-15 Legal Services	897.00
	25-Feb-15 Legal Services	168.00
	6-Apr-15 Legal Services	234.00
GRAY MILLER PERSH LLP Total		1,923.00
Gray, Casey J	16-Feb-15 Travel and Subsistence Employee Only	571.89
Gray, Casey J Total		571.89
Gray, Kent M	8-Dec-14 Travel and Subsistence Employee Only	91.68
	5-Jan-15 Mileage Intra District	197.92
	22-Jun-15 Mileage Intra District	251.90
Gray, Kent M Total		541.50
Gray, Troy	8-Dec-14 Travel and Subsistence Employee Only	310.00
Gray, Troy Total		310.00
GRAYBAR ELECTRIC CO INC		
	28-Jul-14 Contracted Maintenance and Repair	1,079.28
	4-Aug-14 Contracted Maintenance and Repair	14,062.89
	11-Aug-14 Contracted Maintenance and Repair	3,723.30
	18-Aug-14 Contracted Maintenance and Repair	406.26
	25-Aug-14 Contracted Maintenance and Repair	108.00
	15-Sep-14 Contracted Maintenance and Repair	132.90
	22-Sep-14 Contracted Maintenance and Repair	582.07
	29-Sep-14 Contracted Maintenance and Repair	2,595.19
	20-Oct-14 Contracted Maintenance and Repair	120.60
	20-Apr-15 Contracted Maintenance and Repair	810.50
	27-Apr-15 Contracted Maintenance and Repair	158.24
	4-May-15 Contracted Maintenance and Repair	190.68
	8-Jun-15 General Supplies	5,664.74
	15-Jun-15 Contracted Maintenance and Repair	708.86
	15-Jun-15 General Supplies	2,119.57
	22-Jun-15 General Supplies	344.49
GRAYBAR ELECTRIC CO INC Total		32,807.57
GREAT IDEAS FOR TEACHING INC	4-May-15 General Supplies	34.50
GREAT IDEAS FOR TEACHING INC Total		34.50
GREATER DALLAS PRESS		
	10-Nov-14 Miscellaneous Contracted Services	455.00
	25-Feb-15 Miscellaneous Contracted Services	1,578.00
	23-Mar-15 Miscellaneous Contracted Services	519.00
	8-Jun-15 Miscellaneous Contracted Services	1,674.00
GREATER DALLAS PRESS Total		4,226.00
GREEN PLANET INC	22-Jun-15 Contracted Maintenance and Repair	2,931.00
GREEN PLANET INC Total		2,931.00
GREENHILL SCHOOL		
GREENHILL SCHOOL Total	8-Sep-14 Travel and Subsistence Students	130.00
GREENWOOD PUBLISHING GROUP INC		
	22-Sep-14 Reading Materials	2,208.60
	26-Jan-15 General Supplies	327.80
	16-Mar-15 General Supplies	63.00
	27-Apr-15 Reading Materials	113.30
	4-May-15 General Supplies	363.00
	18-May-15 Reading Materials	1,636.25
	15-Jun-15 General Supplies	78.10
	15-Jun-15 Reading Materials	6,342.44
GREENWOOD PUBLISHING GROUP INC Total		11,132.49
GREG FRENCH	27-Oct-14 Miscellaneous Contracted Services	117.72
GREG FRENCH Total		117.72
GREG KESTER	13-Apr-15 Miscellaneous Contracted Services	86.95
GREG KESTER Total		86.95
GREGG OBERG	16-Dec-14 Miscellaneous Contracted Services	110.00
GREGG OBERG Total		110.00
GREGORY ALAN POTTER	16-Feb-15 Miscellaneous Contracted Services	60.00
GREGORY ALAN POTTER Total		60.00
GREGORY CHRISTOPHER HAYES	9-Feb-15 Miscellaneous Contracted Services	300.00
GREGORY CHRISTOPHER HAYES Total		300.00
Greig, Melody M	27-Apr-15 Miscellaneous Operating Costs	82.44
Greig, Melody M Total		82.44
GRETCHEN BERNABEI DBA TRAIL OF BREADCRUMBS	16-Dec-14 Travel and Subsistence Employee Only	240.00
GRETCHEN BERNABEI DBA TRAIL OF BREADCRUMBS Total		240.00
Grieder, Peter J	20-Oct-14 Miscellaneous Operating Costs	285.00
Grieder, Peter J Total		285.00
Griffen, Ron L	18-Nov-14 Travel and Subsistence Employee Only	752.92
	16-Feb-15 Travel and Subsistence Employee Only	1,049.76
Griffen, Ron L Total		1,802.68
Griffin, Ann Z	11-Aug-14 General Supplies	18.85
Griffin, Ann Z Total		18.85
Griffith, John A	15-Sep-14 Mileage Intra District	30.91
	13-Oct-14 Mileage Intra District	230.54
	10-Nov-14 Mileage Intra District	133.56
	8-Dec-14 Mileage Intra District	116.26
	12-Jan-15 Mileage Intra District	53.37
	9-Feb-15 Mileage Intra District	171.15
	6-Apr-15 Mileage Intra District	63.84
	4-May-15 Mileage Intra District	187.94
	8-Jun-15 Mileage Intra District	189.94
	15-Jun-15 Mileage Intra District	58.24
Griffith, John A Total		1,235.75
GROUP DYNAMIX LLC	16-Dec-14 Miscellaneous Contracted Services	330.00
GROUP DYNAMIX LLC Total		330.00
GT SOFT INC		
	26-May-15 General Supplies	37,500.00
	22-Jun-15 General Supplies	3,900.00
GT SOFT INC Total		41,400.00

GUADALUPE LOPEZ	22-Sep-14 Miscellaneous Contracted Services	67.63
GUADALUPE LOPEZ Total		67.63
GUARANTEED EXPRESS INC	2-Sep-14 Miscellaneous Contracted Services	107.31
	13-Oct-14 Miscellaneous Contracted Services	321.43
	20-Oct-14 Miscellaneous Contracted Services	107.31
	10-Nov-14 Miscellaneous Contracted Services	107.31
	18-Nov-14 Miscellaneous Contracted Services	25.76
	5-Jan-15 Miscellaneous Contracted Services	107.31
	26-Jan-15 Miscellaneous Contracted Services	93.27
	3-Mar-15 Miscellaneous Contracted Services	93.27
	6-Apr-15 Miscellaneous Contracted Services	93.27
	27-Apr-15 Miscellaneous Contracted Services	93.27
	18-May-15 Miscellaneous Contracted Services	93.27
	15-Jun-15 Miscellaneous Contracted Services	108.20
GUARANTEED EXPRESS INC Total		1,350.98
GUARDIAN NETWORK SOLUTIONS, LLC	28-Jul-14 General Supplies	910.35
GUARDIAN NETWORK SOLUTIONS, LLC Total		910.35
GUARDIAN POWER CLEANING	2-Sep-14 Contracted Maintenance and Repair	950.00
	16-Feb-15 Miscellaneous Contracted Services	17,750.00
GUARDIAN POWER CLEANING Total		18,700.00
Guillory, Gregory L	29-Apr-15 Travel and Subsistence Employee Only	105.00
	29-Apr-15 Travel and Subsistence Students	280.00
	11-May-15 Travel and Subsistence Employee Only	28.00
	11-May-15 Travel and Subsistence Students	56.00
Guillory, Gregory L Total		469.00
GUITAR CENTER INC	2-Sep-14 Contracted Maintenance and Repair	1,226.00
	8-Sep-14 Contracted Maintenance and Repair	110.00
	15-Sep-14 General Supplies	20.85
	22-Sep-14 Contracted Maintenance and Repair	319.99
	22-Sep-14 General Supplies	150.12
	29-Sep-14 General Supplies	119.96
	13-Oct-14 General Supplies	51.96
	20-Oct-14 Contracted Maintenance and Repair	20.00
	27-Oct-14 General Supplies	23.00
	18-Nov-14 General Supplies	19.80
	1-Dec-14 General Supplies	195.82
	16-Dec-14 Contracted Maintenance and Repair	50.00
	20-Jan-15 General Supplies	255.73
	20-Jan-15 Miscellaneous Contracted Services	50.00
	9-Feb-15 General Supplies	14.38
	25-Feb-15 General Supplies	17.98
	13-Apr-15 General Supplies	96.99
	27-Apr-15 Contracted Maintenance and Repair	200.00
	27-Apr-15 General Supplies	49.06
	4-May-15 Contracted Maintenance and Repair	132.50
	11-May-15 Contracted Maintenance and Repair	152.50
	26-May-15 General Supplies	442.00
	26-May-15 Miscellaneous Operating Costs	2,792.00
	1-Jun-15 Miscellaneous Operating Costs	1,514.00
	15-Jun-15 Miscellaneous Operating Costs	69.00
	22-Jun-15 General Supplies	99.00
	22-Jun-15 Miscellaneous Operating Costs	2,011.00
GUITAR CENTER INC Total		10,203.64
GULF ENERGY MECHANICAL INC.	15-Sep-14 Contracted Maintenance and Repair	13,120.00
	6-Oct-14 Contracted Maintenance and Repair	537.50
	16-Mar-15 Contracted Maintenance and Repair	734.10
	13-Apr-15 Contracted Maintenance and Repair	946.04
	4-May-15 Contracted Maintenance and Repair	447.00
	18-May-15 Contracted Maintenance and Repair	10,475.00
	22-Jun-15 Miscellaneous Operating Costs	793.00
GULF ENERGY MECHANICAL INC. Total		27,052.64
GULF STATES DOOR CONTROL INC	20-Oct-14 Supplies for Maintenance and or Operations	2,996.50
	25-Feb-15 Supplies for Maintenance and or Operations	282.10
	16-Mar-15 Supplies for Maintenance and or Operations	135.00
	20-Apr-15 Supplies for Maintenance and or Operations	64.35
	27-Apr-15 Supplies for Maintenance and or Operations	116.48
	4-May-15 Supplies for Maintenance and or Operations	53.40
	18-May-15 Supplies for Maintenance and or Operations	60.00
GULF STATES DOOR CONTROL INC Total		3,707.83
Gulick, Anna C	5-Jan-15 Mileage Intra District	359.62
	3-Mar-15 Travel and Subsistence Employee Only	300.00
	22-Jun-15 Mileage Intra District	457.70
Gulick, Anna C Total		1,117.32
Gulick, John D	10-Nov-14 General Supplies	16.48
	11-May-15 Travel and Subsistence Employee Only	150.00
Gulick, John D Total		166.48
GUMESINDO RODRIGUEZ JR	25-Aug-14 Miscellaneous Contracted Services	101.19
	13-Oct-14 Miscellaneous Contracted Services	91.95
GUMESINDO RODRIGUEZ JR Total		193.14
Gunter, Robin	28-Jul-14 Travel and Subsistence Employee Only	248.00
	10-Nov-14 Travel and Subsistence Employee Only	97.00
	16-Feb-15 Travel and Subsistence Employee Only	110.00
	27-Apr-15 Travel and Subsistence Employee Only	503.42
Gunter, Robin Total		958.42
Gunter, Sammi D	5-Jan-15 Mileage Intra District	220.77
	22-Jun-15 Mileage Intra District	280.99
Gunter, Sammi D Total		501.76

GUS EUSTICE	15-Sep-14 Miscellaneous Contracted Services	55.00
	22-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	101.00
	13-Oct-14 Miscellaneous Contracted Services	93.00
	20-Oct-14 Miscellaneous Contracted Services	196.00
	27-Oct-14 Miscellaneous Contracted Services	148.00
	3-Nov-14 Miscellaneous Contracted Services	186.00
	18-Nov-14 Miscellaneous Contracted Services	101.00
GUS EUSTICE Total		935.00
Gustof, Alissa D	28-Jul-14 Travel and Subsistence Employee Only	1,761.72
	27-Oct-14 Travel and Subsistence Employee Only	79.00
Gustof, Alissa D Total		1,840.72
Gutierrez, Rosa T	30-Mar-15 Miscellaneous Operating Costs	38.25
Gutierrez, Rosa T Total		38.25
GWENDOLYN M BATY	8-Sep-14 Miscellaneous Contracted Services	22.00
	15-Sep-14 Miscellaneous Contracted Services	29.00
	22-Sep-14 Miscellaneous Contracted Services	29.00
	6-Oct-14 Miscellaneous Contracted Services	58.00
	13-Oct-14 Miscellaneous Contracted Services	80.00
	20-Oct-14 Miscellaneous Contracted Services	58.00
	27-Oct-14 Miscellaneous Contracted Services	29.00
	3-Nov-14 Miscellaneous Contracted Services	131.00
	18-Nov-14 Miscellaneous Contracted Services	58.00
	2-Feb-15 Miscellaneous Contracted Services	50.00
	9-Feb-15 Miscellaneous Contracted Services	150.00
	25-Feb-15 Miscellaneous Contracted Services	100.00
	3-Mar-15 Miscellaneous Contracted Services	50.00
	16-Mar-15 Miscellaneous Contracted Services	94.00
	23-Mar-15 Miscellaneous Contracted Services	100.00
	30-Mar-15 Miscellaneous Contracted Services	100.00
	6-Apr-15 Miscellaneous Contracted Services	65.00
	20-Apr-15 Miscellaneous Contracted Services	44.00
	4-May-15 Miscellaneous Contracted Services	88.00
	11-May-15 Miscellaneous Contracted Services	44.00
	18-May-15 Miscellaneous Contracted Services	110.00
GWENDOLYN M BATY Total		1,489.00
H KENT SCHAUMBURG	3-Nov-14 Miscellaneous Contracted Services	110.00
H KENT SCHAUMBURG Total		110.00
HAAN CRAFTS LLC	30-Mar-15 General Supplies	291.51
	6-Apr-15 General Supplies	189.50
	4-May-15 General Supplies	541.36
HAAN CRAFTS LLC Total		1,022.37
Haas, Jessica J	26-May-15 General Supplies	37.57
Haas, Jessica J Total		37.57
Hafner, Daniel S.	16-Feb-15 Travel and Subsistence Employee Only	40.00
	16-Feb-15 Travel and Subsistence Students	40.00
Hafner, Daniel S. Total		80.00
HAGAR RESTAURANT EQUIPMENT SERVICE INC	18-Aug-14 Supplies for Maintenance and or Operations	591.82
	8-Sep-14 Supplies for Maintenance and or Operations	40.13
	22-Sep-14 Supplies for Maintenance and or Operations	1,929.05
	29-Sep-14 Supplies for Maintenance and or Operations	157.08
	6-Oct-14 Supplies for Maintenance and or Operations	87.68
	13-Oct-14 Supplies for Maintenance and or Operations	3,290.83
	20-Oct-14 Supplies for Maintenance and or Operations	882.43
	27-Oct-14 Supplies for Maintenance and or Operations	222.96
	3-Nov-14 Supplies for Maintenance and or Operations	276.26
	18-Nov-14 Supplies for Maintenance and or Operations	259.10
	8-Dec-14 Supplies for Maintenance and or Operations	703.27
	16-Dec-14 Contracted Maintenance and Repair	217.00
	5-Jan-15 Supplies for Maintenance and or Operations	629.77
	20-Jan-15 Supplies for Maintenance and or Operations	1,362.09
	16-Mar-15 Supplies for Maintenance and or Operations	302.21
	23-Mar-15 Supplies for Maintenance and or Operations	1,680.00
	30-Mar-15 Supplies for Maintenance and or Operations	431.76
	13-Apr-15 Supplies for Maintenance and or Operations	471.17
	11-May-15 Supplies for Maintenance and or Operations	159.31
	18-May-15 Supplies for Maintenance and or Operations	1,265.64
	26-May-15 Supplies for Maintenance and or Operations	995.45
	8-Jun-15 Supplies for Maintenance and or Operations	420.10
	15-Jun-15 Supplies for Maintenance and or Operations	661.46
HAGAR RESTAURANT EQUIPMENT SERVICE INC Total		17,036.57
HAJOCA CORPORATION #321	15-Jun-15 Supplies for Maintenance and or Operations	58.30
HAJOCA CORPORATION #321 Total		58.30
HAL LEONARD CORPORATION	18-Aug-14 General Supplies	207.19
	22-Sep-14 General Supplies	195.00
HAL LEONARD CORPORATION Total		402.19
HALDEMAN-HOMME, INC.	27-Oct-14 Contracted Maintenance and Repair	2,193.00
HALDEMAN-HOMME, INC. Total		2,193.00
HALFF ASSOCIATES INC	21-Jul-14 Professional Services	1,770.00
	4-Aug-14 Professional Services	2,006.25
	25-Aug-14 Professional Services	3,652.50
	6-Oct-14 Professional Services	1,110.00
	27-Oct-14 Professional Services	1,803.75
	1-Dec-14 Professional Services	1,156.25
	26-Jan-15 Professional Services	46.25
HALFF ASSOCIATES INC Total		11,545.00
Hall, Henry P	6-Oct-14 Travel and Subsistence Employee Only	450.36

	8-Dec-14	Travel and Subsistence	Employee Only	98.00
	25-Feb-15	Travel and Subsistence	Employee Only	505.30
	4-May-15	Travel and Subsistence	Employee Only	139.00
Hall, Henry P Total				1,192.66
Hall, JaRod A	23-Mar-15	Travel and Subsistence	Employee Only	400.00
Hall, JaRod A Total				400.00
HALLSVILLE INDEPENDENT SCHOOL DISTRICT	25-Aug-14	Travel and Subsistence	Students	50.00
HALLSVILLE INDEPENDENT SCHOOL DISTRICT Total				50.00
Haltiwanger, Annette	18-May-15	Miscellaneous Operating Costs		38.25
Haltiwanger, Annette Total				38.25
Hames, Kristin R	18-Aug-14	Mileage Intra District		529.00
	5-Jan-15	Mileage Intra District		424.30
	22-Jun-15	Mileage Intra District		540.02
Hames, Kristin R Total				1,493.32
Hames, Lisa A	4-May-15	Miscellaneous Operating Costs		11.24
Hames, Lisa A Total				11.24
HAMILTON PARK HISTORIC PRESERVATION FOUNDATION	8-Jun-15	Miscellaneous Operating Costs		600.00
HAMILTON PARK HISTORIC PRESERVATION FOUNDATION Total				600.00
Hamilton, Lisa B	28-Jul-14	Travel and Subsistence	Employee Only	112.00
Hamilton, Lisa B Total				112.00
Hammond, Marley G	16-Dec-14	Travel and Subsistence	Students	242.44
	8-Jun-15	Mileage Intra District		391.21
Hammond, Marley G Total				633.65
HAMPTON INN AUSTIN	22-Sep-14	Travel and Subsistence	Employee Only	281.22
	16-Feb-15	Travel and Subsistence	Employee Only	303.02
	16-Feb-15	Travel and Subsistence	Students	303.02
HAMPTON INN AUSTIN Total				887.26
Hampton, Leigh A	1-Dec-14	Mileage Intra District		68.01
	12-Jan-15	Mileage Intra District		180.88
	25-Feb-15	Mileage Intra District		80.08
	20-Apr-15	Mileage Intra District		119.28
	15-Jun-15	Mileage Intra District		66.08
Hampton, Leigh A Total				514.33
HANCOCK FABRICS INC	1-Jun-15	General Supplies		128.31
	22-Jun-15	General Supplies		287.40
HANCOCK FABRICS INC Total				415.71
Hancock, Mariah D	3-Mar-15	Travel and Subsistence	Employee Only	150.00
	16-Mar-15	General Supplies		45.44
Hancock, Mariah D Total				195.44
Haney, Erin M	18-Nov-14	Travel and Subsistence	Employee Only	100.00
	22-Jun-15	Mileage Intra District		13.30
Haney, Erin M Total				113.30
Haney, Paula	2-Sep-14	Travel and Subsistence	Employee Only	368.42
	10-Nov-14	Travel and Subsistence	Employee Only	69.46
	30-Mar-15	Travel and Subsistence	Employee Only	69.47
Haney, Paula Total				507.35
HANKINS EASTUP DEATON TONN & SEAY	18-Nov-14	Audit Services		82,000.00
HANKINS EASTUP DEATON TONN & SEAY Total				82,000.00
Hansen, Mary J	2-Feb-15	Miscellaneous Operating Costs		50.25
Hansen, Mary J Total				50.25
Hanson, Wendi K	11-Aug-14	Reading Materials		53.52
	18-Aug-14	Travel and Subsistence	Employee Only	780.51
	2-Sep-14	Travel and Subsistence	Employee Only	65.00
	10-Nov-14	General Supplies		53.16
	12-Jan-15	Mileage Intra District		321.50
	20-Jan-15	Dues		87.00
	26-Jan-15	Miscellaneous Operating Costs		151.51
	13-Apr-15	Reading Materials		18.73
	27-Apr-15	Dues		25.00
	11-May-15	Travel and Subsistence	Employee Only	109.89
	1-Jun-15	Mileage Intra District		667.28
Hanson, Wendi K Total				2,333.10
HAPPY FEET	15-Sep-14	General Supplies		35.40
HAPPY FEET Total				35.40
Harden, Andrew W	5-Jan-15	Mileage Intra District		135.83
	29-Apr-15	Travel and Subsistence	Employee Only	119.00
	29-Apr-15	Travel and Subsistence	Students	210.00
	18-May-15	Gasoline and Other Fuels for Vehicles (Including Buses)		81.17
	22-Jun-15	Mileage Intra District		132.81
Harden, Andrew W Total				678.81
Hardin, Marsha E	8-Jun-15	Miscellaneous Operating Costs		34.93
Hardin, Marsha E Total				34.93
Hardy, Lauren S	10-Nov-14	General Supplies		9.99
Hardy, Lauren S Total				9.99
Hargrove, Barbara L	12-Jan-15	Travel and Subsistence	Employee Only	259.00
	16-Feb-15	Dues		100.00
Hargrove, Barbara L Total				359.00
Harkleroad, Anthony R	6-Oct-14	Travel and Subsistence	Employee Only	245.16
	10-Nov-14	Travel and Subsistence	Employee Only	245.16
	18-Nov-14	Travel and Subsistence	Employee Only	179.00
	9-Feb-15	Travel and Subsistence	Employee Only	248.14
	20-Feb-15	Travel and Subsistence	Employee Only	839.66
	23-Mar-15	Dues		257.00
	23-Mar-15	Reading Materials		136.00
	6-Apr-15	Travel and Subsistence	Employee Only	248.11
	11-May-15	Travel and Subsistence	Employee Only	248.14
	22-Jun-15	Travel and Subsistence	Employee Only	240.43

Harkleroad, Anthony R Total		2,886.80
Harper, Ramona M	26-Jan-15 Travel and Subsistence Students	78.29
	8-Jun-15 Travel and Subsistence Employee Only	233.77
Harper, Ramona M Total		312.06
Harris, Terry B	11-Aug-14 General Supplies	27.75
	1-Dec-14 Travel and Subsistence Employee Only	57.14
	12-Jan-15 Travel and Subsistence Employee Only	231.89
	23-Mar-15 Travel and Subsistence Employee Only	220.28
	18-May-15 General Supplies	239.62
Harris, Terry B Total		776.68
Harrison, Hollie A	10-Nov-14 Miscellaneous Operating Costs	26.56
	12-Jan-15 General Supplies	31.00
	23-Mar-15 Miscellaneous Operating Costs	24.96
Harrison, Hollie A Total		82.52
HARVARD DEBATE INC	11-Aug-14 Reading Materials	695.00
HARVARD DEBATE INC Total		695.00
Harvey Geffert	3-Nov-14 Mileage Intra District	126.80
	1-Dec-14 Travel and Subsistence Employee Only	95.75
	12-Jan-15 Mileage Intra District	83.94
	16-Mar-15 Mileage Intra District	72.68
	6-Apr-15 Travel and Subsistence Students	46.07
	20-Apr-15 Mileage Intra District	93.58
	15-Jun-15 Mileage Intra District	83.55
Harvey Geffert Total		602.37
Hayes, Sandra J	28-Jul-14 Travel and Subsistence Employee Only	158.00
	4-Aug-14 Travel and Subsistence Employee Only	64.00
	27-Oct-14 Travel and Subsistence Employee Only	177.00
	10-Nov-14 Travel and Subsistence Employee Only	97.00
	9-Feb-15 Travel and Subsistence Employee Only	130.00
	16-Feb-15 Travel and Subsistence Employee Only	302.69
Hayes, Sandra J Total		928.69
HEARTH N KETTLE OF HYANNIS INC.	18-Aug-14 Travel and Subsistence Employee Only	478.56
HEARTH N KETTLE OF HYANNIS INC. Total		478.56
HEARTLAND PAYMENT SYSTEM, INC.	15-Sep-14 Miscellaneous Contracted Services	7,602.00
	3-Nov-14 Miscellaneous Contracted Services	310.00
HEARTLAND PAYMENT SYSTEM, INC. Total		7,912.00
Heath Anderson	5-Jan-15 General Supplies	28.62
Heath Anderson Total		28.62
HEATH SCIENTIFIC LLC	27-Oct-14 General Supplies	149.95
	16-Dec-14 General Supplies	1,946.70
	16-Mar-15 General Supplies	747.45
	6-Apr-15 General Supplies	1,721.45
	4-May-15 General Supplies	4,868.65
HEATH SCIENTIFIC LLC Total		9,434.20
Heather Barajas	3-Nov-14 General Supplies	39.99
Heather Barajas Total		39.99
HEATHER ELIZABETH ETCHIESON	15-Sep-14 Miscellaneous Contracted Services	80.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
HEATHER ELIZABETH ETCHIESON Total		360.00
HEATHER JONES	16-Feb-15 Miscellaneous Contracted Services	150.00
HEATHER JONES Total		150.00
HEATHER SWANSON	20-Apr-15 Miscellaneous Contracted Services	300.00
HEATHER SWANSON Total		300.00
Heckmann, Meagan H	27-Apr-15 Travel and Subsistence Employee Only	298.00
	18-May-15 Travel and Subsistence Employee Only	202.00
Heckmann, Meagan H Total		500.00
Heidi Kamilar	16-Feb-15 Travel and Subsistence Employee Only	384.48
Heidi Kamilar Total		384.48
Helena Lopez	29-Sep-14 General Supplies	7.38
Helena Lopez Total		7.38
HELPING AGENCIES SERVING RICHARDSON	19-May-15 Miscellaneous Operating Costs	60.00
HELPING AGENCIES SERVING RICHARDSON Total		60.00
HELPING EVERYONE REACH OUTSTANDING EDUCATIONAL SUCCESS	22-Jun-15 Miscellaneous Operating Costs	256.00
HELPING EVERYONE REACH OUTSTANDING EDUCATIONAL SUCCESS Total		256.00
Henderson, Margery M	8-Sep-14 Mileage Intra District	17.29
	8-Sep-14 Travel and Subsistence Employee Only	60.34
	8-Jun-15 Mileage Intra District	47.60
	8-Jun-15 Travel and Subsistence Employee Only	76.22
Henderson, Margery M Total		201.45
Hendren, Martin	27-Oct-14 Travel and Subsistence Employee Only	69.89
Hendren, Martin Total		69.89
HENRY ALAN HARPER	26-Jan-15 Miscellaneous Contracted Services	90.00
	3-Mar-15 Miscellaneous Contracted Services	95.00
HENRY ALAN HARPER Total		185.00
HENRY H HORTON	25-Feb-15 Travel and Subsistence Employee Only	363.69
HENRY H HORTON Total		363.69
HENRY SCHEIN INC	15-Jun-15 General Supplies	678.87
HENRY SCHEIN INC Total		678.87
HERBERT FLOWERS, III	22-Sep-14 Miscellaneous Contracted Services	105.00
	6-Oct-14 Miscellaneous Contracted Services	55.00
	13-Oct-14 Miscellaneous Contracted Services	95.00

	20-Oct-14	Miscellaneous Contracted Services	50.00
	27-Oct-14	Miscellaneous Contracted Services	55.00
	10-Nov-14	Miscellaneous Contracted Services	95.00
	5-Jan-15	Miscellaneous Contracted Services	87.50
	9-Feb-15	Miscellaneous Contracted Services	87.50
	25-Feb-15	Miscellaneous Contracted Services	60.00
	3-Mar-15	Miscellaneous Contracted Services	155.00
HERBERT FLOWERS, III Total			845.00
HERBERT FRANCIS FUSELIER	23-Mar-15	Miscellaneous Contracted Services	750.00
HERBERT FRANCIS FUSELIER Total			750.00
HERIBERTO ELIZONDO	9-Feb-15	Miscellaneous Contracted Services	80.00
	25-Feb-15	Miscellaneous Contracted Services	80.00
HERIBERTO ELIZONDO Total			160.00
Herman, Avery L	15-Jun-15	Mileage Intra District	12.52
Herman, Avery L Total			12.52
Hern, Susan J	16-Dec-14	Mileage Intra District	49.52
	26-Jan-15	Travel and Subsistence Employee Only	97.25
Hern, Susan J Total			146.77
Hernandez, Samantha A	16-Feb-15	Travel and Subsistence Employee Only	252.00
Hernandez, Samantha A Total			252.00
HERSHEL DYKEMA	25-Feb-15	Miscellaneous Contracted Services	110.00
HERSHEL DYKEMA Total			110.00
Hess, Julie A	8-Sep-14	Mileage Intra District	40.94
	8-Sep-14	Travel and Subsistence Employee Only	117.80
	8-Jun-15	Mileage Intra District	28.36
	8-Jun-15	Travel and Subsistence Employee Only	137.96
Hess, Julie A Total			325.06
Hetherington, Amanda K	5-Jan-15	Mileage Intra District	743.68
Hetherington, Amanda K Total			743.68
Hewitt, Carol R	8-Dec-14	General Supplies	31.27
	8-Dec-14	Miscellaneous Operating Costs	10.98
	13-Apr-15	General Supplies	25.98
Hewitt, Carol R Total			68.23
HGP-SAN ANTONIO CORP	29-Oct-14	Travel and Subsistence Employee Only	1,428.70
	29-Oct-14	Travel and Subsistence Non-Employees	1,428.70
	29-Oct-14	Travel and Subsistence Students	16,689.95
HGP-SAN ANTONIO CORP Total			19,547.35
Hickey, Jill E	18-Aug-14	Miscellaneous Operating Costs	64.40
	2-Sep-14	Miscellaneous Operating Costs	45.71
	29-Sep-14	Miscellaneous Operating Costs	21.97
Hickey, Jill E Total			132.08
Hickman, Julie A	8-Sep-14	Mileage Intra District	32.62
	8-Sep-14	Travel and Subsistence Employee Only	121.60
	8-Jun-15	Mileage Intra District	41.35
	8-Jun-15	Travel and Subsistence Employee Only	159.83
Hickman, Julie A Total			355.40
HIGH ENERGY LIGHTING, INC	2-Feb-15	General Supplies	518.32
HIGH ENERGY LIGHTING, INC Total			518.32
HIGH SCHOOL VASE REGION 10N	23-Mar-15	Travel and Subsistence Students	100.00
HIGH SCHOOL VASE REGION 10N Total			100.00
HIGHLAND PARK HIGH SCHOOL	5-Jan-15	Travel and Subsistence Students	10,000.00
	27-Apr-15	Miscellaneous Operating Costs	1,185.87
HIGHLAND PARK HIGH SCHOOL Total			11,185.87
HIGHLAND PARK ISD ATHLETIC DEPARTMENT	1-Dec-14	Miscellaneous Operating Costs	200.00
	16-Dec-14	Miscellaneous Operating Costs	100.00
	25-Feb-15	Miscellaneous Operating Costs	180.00
	20-Apr-15	Miscellaneous Operating Costs	80.00
HIGHLAND PARK ISD ATHLETIC DEPARTMENT Total			560.00
HIGHPOINT INDUSTRIES, LLC	15-Sep-14	Contracted Maintenance and Repair	2,650.00
HIGHPOINT INDUSTRIES, LLC Total			2,650.00
HIGHSMITH LLC	27-Oct-14	General Supplies	61.80
HIGHSMITH LLC Total			61.80
HIGHWAY TOLL ADMINISTRATION LLC	11-Aug-14	Travel and Subsistence Employee Only	6.60
HIGHWAY TOLL ADMINISTRATION LLC Total			6.60
HILAND DAIRY FOODS	16-Jul-14	Food	179.55
	21-Jul-14	Food	1,348.95
	31-Jul-14	Food	3,522.92
	4-Aug-14	Food	377.82
	11-Aug-14	Food	456.54
	8-Sep-14	Food	7,807.20
	15-Sep-14	Food	16,199.86
	22-Sep-14	Food	23,338.17
	29-Sep-14	Food	29,099.01
	6-Oct-14	Food	35,978.14
	13-Oct-14	Food	36,525.13
	20-Oct-14	Food	32,269.54
	27-Oct-14	Food	36,829.03
	3-Nov-14	Food	29,131.42
	5-Nov-14	Food	140.61
	10-Nov-14	Food	32,014.07
	18-Nov-14	Food	30,204.33
	1-Dec-14	Food	69,783.01
	8-Dec-14	Food	31,980.38
	16-Dec-14	Food	11,055.67
	5-Jan-15	Food	56,915.10
	12-Jan-15	Food	32,271.54
	20-Jan-15	Food	29,482.16

	26-Jan-15 Food		11,355.88
	2-Feb-15 Food		36,440.19
	9-Feb-15 Food		37,984.05
	16-Feb-15 Food		33,029.75
	25-Feb-15 Food		32,776.77
	3-Mar-15 Food		21,938.19
	16-Mar-15 Food		27,129.20
	23-Mar-15 Food		28,663.24
	30-Mar-15 Food		12,237.99
	6-Apr-15 Food		45,784.40
	13-Apr-15 Food		28,395.41
	20-Apr-15 Food		37,649.97
	27-Apr-15 Food		32,046.06
	11-May-15 Food		33,196.58
	18-May-15 Food		54,417.16
	26-May-15 Food		35,714.35
	1-Jun-15 Food		181.76
	8-Jun-15 Food		73,360.62
	15-Jun-15 Food		533.09
	22-Jun-15 Food		143,317.23
	23-Jun-15 Food		24,263.21
HILAND DAIRY FOODS Total			1,297,325.25
Hildenbrand, Lisa	25-Feb-15 General Supplies		26.99
Hildenbrand, Lisa Total			26.99
Hill, Dana M	28-Jul-14 General Supplies		20.37
Hill, Dana M Total			20.37
Hill, Karen F	6-Oct-14 General Supplies		34.01
	16-Dec-14 General Supplies		26.93
	13-Apr-15 Travel and Subsistence Employee Only		13.47
	13-Apr-15 Travel and Subsistence Students		30.96
Hill, Karen F Total			105.37
Hill, Michael T	18-May-15 Travel and Subsistence Employee Only		131.65
Hill, Michael T Total			131.65
HILLSBORO ISD	18-May-15 Miscellaneous Operating Costs		558.82
HILLSBORO ISD Total			558.82
HILTON AMERICAS-HOUSTON	8-Dec-14 Travel and Subsistence Employee Only		235.93
	8-Dec-14 Travel and Subsistence Students		235.93
	9-Feb-15 Travel and Subsistence Employee Only		661.56
	13-Apr-15 Travel and Subsistence Employee Only		636.03
	15-Jun-15 Travel and Subsistence Employee Only		974.46
HILTON AMERICAS-HOUSTON Total			2,743.91
HILTON AUSTIN AIRPORT	8-Sep-14 Travel and Subsistence Employee Only		392.40
	22-Sep-14 Travel and Subsistence Employee Only		680.16
	29-Sep-14 Travel and Subsistence Employee Only		614.76
	5-Jan-15 Travel and Subsistence Employee Only		497.04
	20-Jan-15 Travel and Subsistence Employee Only		303.02
	26-Jan-15 Travel and Subsistence Employee Only		303.02
	23-Mar-15 Travel and Subsistence Employee Only		274.68
HILTON AUSTIN AIRPORT Total			3,065.08
HILTON AUSTIN- CONVENTION CENTER	20-Jan-15 Travel and Subsistence Employee Only		595.14
	26-Jan-15 Travel and Subsistence Employee Only		2,262.84
	18-May-15 Travel and Subsistence Employee Only		216.91
HILTON AUSTIN- CONVENTION CENTER Total			3,074.89
HILTON PALACIO DEL RIO	13-Oct-14 Travel and Subsistence Employee Only		462.94
	1-Jun-15 Travel and Subsistence Non-Employees		5,558.49
	8-Jun-15 Travel and Subsistence Employee Only		215.96
HILTON PALACIO DEL RIO Total			6,237.39
Hinsley, Leona L	8-Jun-15 Miscellaneous Operating Costs		32.46
Hinsley, Leona L Total			32.46
Hirsch, Jacqueline M (Jacqui)	22-Jun-15 Mileage Intra District		749.11
Hirsch, Jacqueline M (Jacqui) Total			749.11
HLM HOTEL PARTNERS, LTD	13-Oct-14 Travel and Subsistence Employee Only		119.60
HLM HOTEL PARTNERS, LTD Total			119.60
HMZ INC	6-Oct-14 Miscellaneous Operating Costs		12.00
	20-Oct-14 Miscellaneous Operating Costs		96.00
	18-Nov-14 Miscellaneous Operating Costs		108.00
	8-Dec-14 Miscellaneous Operating Costs		18.00
	16-Dec-14 Miscellaneous Operating Costs		120.00
	16-Dec-14 Travel and Subsistence Students		142.00
	20-Jan-15 Miscellaneous Operating Costs		24.00
	26-Jan-15 Miscellaneous Operating Costs		1,092.00
	25-Feb-15 Miscellaneous Operating Costs		60.00
	23-Mar-15 Miscellaneous Operating Costs		14.97
	20-Apr-15 Travel and Subsistence Students		48.00
	27-Apr-15 Miscellaneous Operating Costs		202.00
	26-May-15 Miscellaneous Operating Costs		90.00
	1-Jun-15 Miscellaneous Operating Costs		43.98
	8-Jun-15 Miscellaneous Operating Costs		42.98
	15-Jun-15 Miscellaneous Operating Costs		60.00
HMZ INC Total			2,173.93
HOBBY LOBBY	21-Jul-14 General Supplies		106.80
	28-Jul-14 General Supplies		478.62
	11-Aug-14 General Supplies		251.12
	18-Aug-14 General Supplies		188.58
	25-Aug-14 General Supplies		139.69
	8-Sep-14 General Supplies		804.87
	15-Sep-14 General Supplies		217.06

	22-Sep-14 General Supplies	114.62
	29-Sep-14 General Supplies	488.25
	6-Oct-14 General Supplies	685.33
	13-Oct-14 General Supplies	353.91
	20-Oct-14 General Supplies	328.61
	27-Oct-14 General Supplies	1,515.37
	27-Oct-14 Miscellaneous Operating Costs	25.92
	3-Nov-14 General Supplies	17.05
	10-Nov-14 General Supplies	1,135.50
	18-Nov-14 General Supplies	848.10
	1-Dec-14 General Supplies	351.88
	8-Dec-14 General Supplies	737.76
	16-Dec-14 General Supplies	659.79
	16-Dec-14 Miscellaneous Operating Costs	18.61
	5-Jan-15 General Supplies	435.02
	12-Jan-15 General Supplies	273.40
	20-Jan-15 General Supplies	170.04
	26-Jan-15 General Supplies	959.74
	2-Feb-15 General Supplies	720.37
	9-Feb-15 General Supplies	446.67
	16-Feb-15 General Supplies	952.40
	25-Feb-15 General Supplies	474.83
	25-Feb-15 Miscellaneous Operating Costs	36.35
	3-Mar-15 General Supplies	1,440.31
	16-Mar-15 General Supplies	809.82
	23-Mar-15 General Supplies	242.30
	30-Mar-15 General Supplies	759.67
	6-Apr-15 General Supplies	205.65
	13-Apr-15 General Supplies	364.46
	20-Apr-15 General Supplies	1,036.70
	27-Apr-15 General Supplies	300.15
	27-Apr-15 Miscellaneous Operating Costs	225.49
	4-May-15 General Supplies	1,739.11
	11-May-15 General Supplies	342.33
	18-May-15 General Supplies	699.84
	26-May-15 General Supplies	589.97
	1-Jun-15 General Supplies	1,257.03
	8-Jun-15 General Supplies	1,000.28
	15-Jun-15 General Supplies	535.99
	22-Jun-15 General Supplies	652.18
HOBBY LOBBY Total		26,137.54
HOCKADAY SCHOOL	20-Oct-14 Travel and Subsistence Students	680.00
HOCKADAY SCHOOL Total		680.00
Hodge, Frances K	18-Aug-14 Miscellaneous Operating Costs	140.30
	15-Jun-15 General Supplies	56.28
Hodge, Frances K Total		196.58
Hofeditz, Patricia H	22-Sep-14 General Supplies	22.77
Hofeditz, Patricia H Total		22.77
Hoffman, Savannah K	16-Feb-15 General Supplies	60.30
Hoffman, Savannah K Total		60.30
Hogg, Virginia M	8-Dec-14 Travel and Subsistence Employee Only	52.00
	11-May-15 Travel and Subsistence Employee Only	315.75
Hogg, Virginia M Total		367.75
Holland, James D.	27-Apr-15 Miscellaneous Operating Costs	12.00
	4-May-15 Travel and Subsistence Employee Only	511.51
	18-May-15 Miscellaneous Operating Costs	36.99
Holland, James D. Total		560.50
Holland, Robert B IV	29-Apr-15 Travel and Subsistence Employee Only	56.00
	29-Apr-15 Travel and Subsistence Students	196.00
	11-May-15 Travel and Subsistence Employee Only	56.00
	11-May-15 Travel and Subsistence Students	56.00
Holland, Robert B IV Total		364.00
Holli Penn	22-Sep-14 Miscellaneous Operating Costs	35.00
Holli Penn Total		35.00
Holloway, Beth A	28-Jul-14 Travel and Subsistence Employee Only	112.00
	1-Dec-14 Travel and Subsistence Employee Only	183.00
	8-Dec-14 Reading Materials	15.00
	8-Dec-14 Travel and Subsistence Employee Only	305.36
Holloway, Beth A Total		615.36
Holly Roberts	8-Sep-14 General Supplies	29.29
	8-Sep-14 Mileage Intra District	2.50
	15-Jun-15 General Supplies	108.89
Holly Roberts Total		140.68
HOLLYE MAREE HORNSBY	6-Apr-15 Miscellaneous Contracted Services	787.50
	13-Apr-15 Miscellaneous Contracted Services	375.00
	20-Apr-15 Miscellaneous Contracted Services	562.50
HOLLYE MAREE HORNSBY Total		1,725.00
Holmes, Glenda F	2-Feb-15 Travel and Subsistence Employee Only	20.00
Holmes, Glenda F Total		20.00
Holmes, Todd A	16-Dec-14 Dues	240.00
	16-Dec-14 Miscellaneous Operating Costs	34.00
	16-Dec-14 Travel and Subsistence Employee Only	235.00
	25-Feb-15 Miscellaneous Operating Costs	260.00
Holmes, Todd A Total		769.00
Holt, Linda J	6-Oct-14 General Supplies	30.00
Holt, Linda J Total		30.00
HOME DEPOT (THE)	21-Jul-14 General Supplies	168.35

	28-Jul-14 General Supplies	650.47
	28-Jul-14 Supplies for Maintenance and or Operations	493.23
	4-Aug-14 General Supplies	99.94
	4-Aug-14 Supplies for Maintenance and or Operations	99.54
	18-Aug-14 General Supplies	66.90
	18-Aug-14 Miscellaneous Operating Costs	119.00
	25-Aug-14 General Supplies	188.58
	2-Sep-14 General Supplies	559.32
	8-Sep-14 General Supplies	606.91
	8-Sep-14 Supplies for Maintenance and or Operations	481.80
	15-Sep-14 General Supplies	423.69
	22-Sep-14 General Supplies	928.03
	22-Sep-14 Miscellaneous Operating Costs	247.63
	29-Sep-14 General Supplies	276.16
	6-Oct-14 General Supplies	1,530.15
	13-Oct-14 General Supplies	56.99
	20-Oct-14 General Supplies	693.34
	27-Oct-14 General Supplies	203.42
	3-Nov-14 General Supplies	236.82
	10-Nov-14 General Supplies	90.88
	10-Nov-14 Miscellaneous Contracted Services	29.82
	10-Nov-14 Miscellaneous Operating Costs	39.94
	18-Nov-14 General Supplies	351.79
	1-Dec-14 General Supplies	337.58
	8-Dec-14 General Supplies	552.78
	16-Dec-14 General Supplies	845.37
	5-Jan-15 General Supplies	954.22
	5-Jan-15 Supplies for Maintenance and or Operations	371.53
	12-Jan-15 General Supplies	1,051.13
	20-Jan-15 General Supplies	420.80
	20-Jan-15 Supplies for Maintenance and or Operations	34.65
	26-Jan-15 General Supplies	280.39
	26-Jan-15 Supplies for Maintenance and or Operations	36.71
	2-Feb-15 General Supplies	764.22
	2-Feb-15 Supplies for Maintenance and or Operations	79.20
	9-Feb-15 General Supplies	311.24
	16-Feb-15 General Supplies	9.68
	16-Feb-15 Supplies for Maintenance and or Operations	130.53
	25-Feb-15 General Supplies	1,255.76
	25-Feb-15 Supplies for Maintenance and or Operations	160.96
	3-Mar-15 General Supplies	792.08
	3-Mar-15 Supplies for Maintenance and or Operations	132.99
	16-Mar-15 General Supplies	43.86
	23-Mar-15 General Supplies	763.73
	23-Mar-15 Supplies for Maintenance and or Operations	465.71
	30-Mar-15 General Supplies	82.47
	6-Apr-15 General Supplies	330.99
	13-Apr-15 General Supplies	247.37
	13-Apr-15 Supplies for Maintenance and or Operations	241.46
	20-Apr-15 General Supplies	493.00
	27-Apr-15 General Supplies	148.17
	4-May-15 General Supplies	349.96
	11-May-15 General Supplies	189.88
	18-May-15 General Supplies	118.51
	26-May-15 General Supplies	354.99
	1-Jun-15 General Supplies	17.74
	8-Jun-15 General Supplies	1,608.72
	15-Jun-15 General Supplies	2,034.63
	15-Jun-15 Travel and Subsistence Employee Only	73.81
	22-Jun-15 General Supplies	161.02
	22-Jun-15 Miscellaneous Operating Costs	1,097.67
	23-Jun-15 General Supplies	199.90
HOME DEPOT (THE) Total		26,188.11
HOMEFRONT VENTURES, LLC	9-Feb-15 Supplies for Maintenance and or Operations	26.25
HOMEFRONT VENTURES, LLC Total		26.25
Horan, Bridget K	8-Dec-14 Travel and Subsistence Employee Only	237.62
	13-Apr-15 Travel and Subsistence Employee Only	140.96
	27-Apr-15 Travel and Subsistence Employee Only	140.96
Horan, Bridget K Total		519.54
HORIZON DISTRIBUTORS INC	16-Jul-14 Supplies for Maintenance and or Operations	839.40
	2-Sep-14 Supplies for Maintenance and or Operations	248.04
	27-Oct-14 Supplies for Maintenance and or Operations	36.11
HORIZON DISTRIBUTORS INC Total		1,123.55
Horn, Julie J	2-Sep-14 Travel and Subsistence Employee Only	394.88
	8-Sep-14 Mileage Intra District	73.30
	6-Oct-14 Mileage Intra District	149.83
	10-Nov-14 Mileage Intra District	158.82
	16-Dec-14 Mileage Intra District	138.43
	12-Jan-15 Mileage Intra District	108.42
	9-Feb-15 Mileage Intra District	149.23
	23-Mar-15 Mileage Intra District	165.45
	4-May-15 Mileage Intra District	165.49
	4-May-15 Travel and Subsistence Employee Only	128.57
	11-May-15 Mileage Intra District	136.11
	8-Jun-15 Mileage Intra District	84.10
	15-Jun-15 Mileage Intra District	48.21
Horn, Julie J Total		1,900.84

Horning, Laura K	13-Apr-15 Miscellaneous Operating Costs	38.25
Horning, Laura K Total		38.25
HOSA TA	18-May-15 Travel and Subsistence Students	1,080.00
HOSA TA Total		1,080.00
HOSE-FAST INC	2-Sep-14 Supplies for Maintenance and or Operations	28.37
	10-Nov-14 Supplies for Maintenance and or Operations	442.62
	12-Jan-15 Supplies for Maintenance and or Operations	52.80
	9-Feb-15 Supplies for Maintenance and or Operations	117.46
	25-Feb-15 Supplies for Maintenance and or Operations	80.00
	16-Mar-15 Supplies for Maintenance and or Operations	79.26
	23-Mar-15 Supplies for Maintenance and or Operations	120.40
	18-May-15 Supplies for Maintenance and or Operations	96.87
HOSE-FAST INC Total		1,017.78
HOTEL CORPUS CHRISTI BAYFRONT	3-Mar-15 Travel and Subsistence Employee Only	281.22
	3-Mar-15 Travel and Subsistence Students	778.26
	16-Mar-15 Travel and Subsistence Employee Only	281.22
	16-Mar-15 Travel and Subsistence Students	1,123.79
	18-Mar-15 Travel and Subsistence Employee Only	281.22
HOTEL CORPUS CHRISTI BAYFRONT Total		2,745.71
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY	21-Jul-14 General Supplies	484.49
	4-Aug-14 General Supplies	249.12
	18-Nov-14 General Supplies	19.90
	18-Nov-14 Testing Materials	199.00
	12-Jan-15 Testing Materials	2,641.24
	9-Feb-15 Testing Materials	3,515.94
	25-Feb-15 Testing Materials	3,102.30
	3-Mar-15 Testing Materials	10,022.40
	16-Mar-15 Testing Materials	615.72
	23-Jun-15 General Supplies	41.44
HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY Total		20,891.55
Houghton, Sharon M	28-Jul-14 General Supplies	7.96
	28-Jul-14 Miscellaneous Operating Costs	34.47
	13-Oct-14 General Supplies	76.02
	13-Oct-14 Miscellaneous Operating Costs	62.00
	12-Jan-15 Miscellaneous Operating Costs	20.94
	6-Apr-15 Miscellaneous Operating Costs	73.61
Houghton, Sharon M Total		275.00
Housholder Sheedy, Mary K	6-Apr-15 Mileage Intra District	176.79
	22-Jun-15 Mileage Intra District	247.51
Housholder Sheedy, Mary K Total		424.30
HOUSTON ISD	21-Jul-14 Professional Services	36,668.91
	25-Aug-14 Professional Services	1,826.67
	15-Sep-14 Professional Services	1,311.23
	13-Oct-14 Professional Services	919.77
	1-Dec-14 Professional Services	7,563.51
	5-Jan-15 Professional Services	16,868.00
	2-Feb-15 Professional Services	42,178.83
	16-Mar-15 Professional Services	11,866.96
	30-Mar-15 Professional Services	8,792.42
	27-Apr-15 Professional Services	6,975.23
	1-Jun-15 Professional Services	11,317.39
	15-Jun-15 Professional Services	7,683.20
HOUSTON ISD Total		153,972.12
HOV SERVICES	25-Aug-14 Miscellaneous Contracted Services	550.00
	27-Apr-15 Miscellaneous Contracted Services	550.00
HOV SERVICES Total		1,100.00
Howard, Emily C	15-Jun-15 Travel and Subsistence Employee Only	115.00
Howard, Emily C Total		115.00
Howard, Fumie	5-Jan-15 Mileage Intra District	505.37
	23-Mar-15 General Supplies	227.11
	22-Jun-15 Mileage Intra District	505.37
Howard, Fumie Total		1,237.85
Howard, Susan N	20-Jan-15 General Supplies	22.72
Howard, Susan N Total		22.72
HRICH LACSAMANA	3-Nov-14 Miscellaneous Contracted Services	110.00
HRICH LACSAMANA Total		110.00
HSA TWEL	18-Nov-14 Miscellaneous Contracted Services	60.00
	26-Jan-15 Miscellaneous Contracted Services	60.00
	18-May-15 Miscellaneous Contracted Services	94.50
	1-Jun-15 Miscellaneous Contracted Services	40.80
HSA TWEL Total		255.30
Hubbard, Douglas Jay	16-Mar-15 Miscellaneous Operating Costs	56.00
Hubbard, Douglas Jay Total		56.00
HUFFINES DODGE PLANO LP	28-Jul-14 Supplies for Maintenance and or Operations	251.25
	20-Oct-14 Supplies for Maintenance and or Operations	81.76
	1-Dec-14 Supplies for Maintenance and or Operations	157.38
	2-Feb-15 Contracted Maintenance and Repair	619.66
	23-Mar-15 Supplies for Maintenance and or Operations	1,485.12
	11-May-15 Supplies for Maintenance and or Operations	375.88
HUFFINES DODGE PLANO LP Total		2,971.05
HUGH O'BRIAN YOUTH LEADERSHIP	8-Dec-14 Travel and Subsistence Employee Only	195.00
	11-May-15 Travel and Subsistence Students	195.00
HUGH O'BRIAN YOUTH LEADERSHIP Total		390.00
Hughes, Jean	20-Oct-14 General Supplies	34.90
Hughes, Jean Total		34.90
Hughes, Margaret Elise	6-Oct-14 Mileage Intra District	64.98
	6-Oct-14 Miscellaneous Operating Costs	14.45

	3-Mar-15 Mileage Intra District	116.13
	3-Mar-15 Miscellaneous Operating Costs	8.45
	23-Mar-15 Miscellaneous Operating Costs	20.95
	4-May-15 General Supplies	12.98
	4-May-15 Miscellaneous Operating Costs	7.24
	8-Jun-15 Mileage Intra District	64.56
Hughes, Margaret Elise Total		309.74
HUMAN RELATIONS MEDIA CENTER INC	22-Jun-15 General Supplies	492.06
HUMAN RELATIONS MEDIA CENTER INC Total		492.06
HUMBERTO ABEL RODRIGUEZ	20-Apr-15 Miscellaneous Contracted Services	300.00
HUMBERTO ABEL RODRIGUEZ Total		300.00
Hume, Jessica C	20-Jan-15 Travel and Subsistence Employee Only	155.00
Hume, Jessica C Total		155.00
Hunt, Charis A	9-Feb-15 Travel and Subsistence Employee Only	483.51
	16-Mar-15 Travel and Subsistence Employee Only	62.00
	27-Apr-15 Travel and Subsistence Employee Only	504.36
	22-Jun-15 General Supplies	17.94
Hunt, Charis A Total		1,067.81
HUNTER RYAN BEILHARZ	15-Sep-14 Miscellaneous Contracted Services	110.00
	22-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	55.00
	13-Oct-14 Miscellaneous Contracted Services	55.00
	20-Oct-14 Miscellaneous Contracted Services	55.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
	18-Nov-14 Miscellaneous Contracted Services	55.00
HUNTER RYAN BEILHARZ Total		550.00
HUNTSVILLE AKASH HOTELS INTERNATIONAL, INC	21-Nov-14 Travel and Subsistence Employee Only	684.72
	21-Nov-14 Travel and Subsistence Students	1,027.08
HUNTSVILLE AKASH HOTELS INTERNATIONAL, INC Total		1,711.80
HURLEY T MAC MASTER	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
	16-Feb-15 Miscellaneous Contracted Services	25.00
	25-Feb-15 Miscellaneous Contracted Services	53.00
	11-May-15 Miscellaneous Contracted Services	60.00
HURLEY T MAC MASTER Total		458.00
Hurst, Danielle E	20-Oct-14 Mileage Intra District	139.79
	20-Jan-15 Travel and Subsistence Employee Only	1,346.18
	3-Mar-15 Mileage Intra District	156.12
	15-Jun-15 Mileage Intra District	149.46
Hurst, Danielle E Total		1,791.55
Hutchison, Andrea L	16-Feb-15 Travel and Subsistence Employee Only	272.00
Hutchison, Andrea L Total		272.00
Hutchison, Dennis J	5-Jan-15 Travel and Subsistence Employee Only	231.40
Hutchison, Dennis J Total		231.40
HYATT CORPORATION	11-Aug-14 Travel and Subsistence Employee Only	686.65
	13-Oct-14 Travel and Subsistence Employee Only	477.61
	3-Nov-14 Travel and Subsistence Employee Only	127.36
	5-Jan-15 Travel and Subsistence Employee Only	683.43
	12-Jan-15 Travel and Subsistence Employee Only	4,295.68
	20-Jan-15 Travel and Subsistence Employee Only	627.95
	23-Jan-15 Travel and Subsistence Employee Only	683.43
	23-Mar-15 Travel and Subsistence Students	505.11
HYATT CORPORATION Total		8,087.22
Hyde, Theresa A	27-Apr-15 General Supplies	40.94
Hyde, Theresa A Total		40.94
HYDROTEMP INC	8-Sep-14 Supplies for Maintenance and or Operations	545.98
	6-Oct-14 Supplies for Maintenance and or Operations	347.00
	16-Dec-14 Supplies for Maintenance and or Operations	244.00
	5-Jan-15 Supplies for Maintenance and or Operations	1,216.00
	12-Jan-15 Supplies for Maintenance and or Operations	686.00
	26-Jan-15 Supplies for Maintenance and or Operations	184.00
	13-Apr-15 Supplies for Maintenance and or Operations	1,574.00
HYDROTEMP INC Total		4,796.98
IA LODGING HOUSTON GALLERIA TRS, LP	15-Sep-14 Travel and Subsistence Employee Only	22.42
IA LODGING HOUSTON GALLERIA TRS, LP Total		22.42
IAN ANTHONY BROWNE	5-Jan-15 Miscellaneous Contracted Services	750.00
IAN ANTHONY BROWNE Total		750.00
IAN CHAPMAN	30-Mar-15 Miscellaneous Contracted Services	95.00
IAN CHAPMAN Total		95.00
IAN SMITH	10-Nov-14 Miscellaneous Contracted Services	95.77
	18-Nov-14 Miscellaneous Contracted Services	102.12
IAN SMITH Total		197.89
IDENTISYS INC	15-Sep-14 Contracted Maintenance and Repair	330.00
	15-Sep-14 General Supplies	882.27
	22-Sep-14 Contracted Maintenance and Repair	639.00
	22-Sep-14 General Supplies	6,683.71
	20-Oct-14 Contracted Maintenance and Repair	1,015.00
	3-Nov-14 General Supplies	333.37
	26-Jan-15 General Supplies	310.73

	3-Mar-15 Contracted Maintenance and Repair	710.00
	3-Mar-15 General Supplies	618.92
	23-Mar-15 General Supplies	440.60
	6-Apr-15 General Supplies	973.33
	4-May-15 General Supplies	177.50
	11-May-15 General Supplies	2,085.24
IDENTISYS INC Total		15,199.67
IDN-ACME INC	30-Mar-15 Supplies for Maintenance and or Operations	175.95
	11-May-15 General Supplies	1,309.91
IDN-ACME INC Total		1,485.86
IKHLAS AHMAD	22-Jun-15 Mileage Intra District	113.05
IKHLAS AHMAD Total		113.05
IMPRINT RESOURCES	28-Jul-14 General Supplies	1,215.00
	25-Aug-14 Miscellaneous Operating Costs	2,599.67
	2-Sep-14 General Supplies	531.00
	15-Sep-14 General Supplies	849.00
	20-Oct-14 General Supplies	800.23
	16-Feb-15 Miscellaneous Operating Costs	333.00
	23-Mar-15 General Supplies	2,314.28
	30-Mar-15 Miscellaneous Operating Costs	5,212.51
	6-Apr-15 Miscellaneous Operating Costs	136.00
	20-Apr-15 Miscellaneous Operating Costs	10,303.00
	4-May-15 General Supplies	242.10
IMPRINT RESOURCES Total		24,535.79
INDECO SALES INC	2-Sep-14 General Supplies	710.00
	18-Nov-14 General Supplies	2,276.10
	1-Dec-14 General Supplies	833.81
INDECO SALES INC Total		3,819.91
INDUSTRIAL DISPOSAL SUPPLY COMPANY	16-Jul-14 Supplies for Maintenance and or Operations	4,662.50
	10-Nov-14 Contracted Maintenance and Repair	335.00
INDUSTRIAL DISPOSAL SUPPLY COMPANY Total		4,997.50
INFLATABLE ZOO, INC. (THE)	20-Apr-15 Miscellaneous Operating Costs	315.00
	26-May-15 Miscellaneous Contracted Services	100.00
	1-Jun-15 Miscellaneous Contracted Services	200.00
	15-Jun-15 General Supplies	550.00
INFLATABLE ZOO, INC. (THE) Total		1,165.00
INJOY VIDEOS	4-May-15 General Supplies	293.05
INJOY VIDEOS Total		293.05
INSIGHT PUBLIC SECTOR	28-Jul-14 Contracted Maintenance and Repair	1,435.21
	11-Aug-14 Contracted Maintenance and Repair	231.70
	25-Aug-14 Miscellaneous Operating Costs	2,573.25
	2-Sep-14 Miscellaneous Operating Costs	4,631.85
	13-Oct-14 Contracted Maintenance and Repair	11,702.34
	12-Jan-15 Contracted Maintenance and Repair	1,699.68
	16-Mar-15 Contracted Maintenance and Repair	1,367.76
	8-Jun-15 Contracted Maintenance and Repair	19,683.26
INSIGHT PUBLIC SECTOR Total		43,325.05
INSTITUTE FOR BRAIN POTENTIAL	22-Sep-14 Travel and Subsistence Employee Only	222.00
INSTITUTE FOR BRAIN POTENTIAL Total		222.00
INSTITUTE FOR THE ADVANCEMENT OF SCIENCE TEACHING	28-Jul-14 Travel and Subsistence Employee Only	525.00
INSTITUTE FOR THE ADVANCEMENT OF SCIENCE TEACHING Total		525.00
IN-SYNC EXOTICS WILDLIFE RESCUE & EDUCATIONAL CENTER	6-Apr-15 Travel and Subsistence Students	419.20
IN-SYNC EXOTICS WILDLIFE RESCUE & EDUCATIONAL CENTER Total		419.20
INTERBORO PACKAGING CORP	26-May-15 General Supplies	2,407.46
INTERBORO PACKAGING CORP Total		2,407.46
INTERLINE BRANDS, INC	11-May-15 Supplies for Maintenance and or Operations	4,512.20
	1-Jun-15 Supplies for Maintenance and or Operations	17,037.00
	8-Jun-15 General Supplies	150,947.92
INTERLINE BRANDS, INC Total		172,497.12
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	2-Feb-15 Travel and Subsistence Employee Only	180.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total		180.00
INTERNATIONAL BUSINESS MACHINES CORPORATION	6-Apr-15 Miscellaneous Contracted Services	3,808.80
INTERNATIONAL BUSINESS MACHINES CORPORATION Total		3,808.80
INTERNATIONAL DYSLEXIA ASSOCIATION INC	18-Aug-14 Dues	95.00
	18-Aug-14 Travel and Subsistence Employee Only	860.00
	3-Jun-15 Dues	95.00
INTERNATIONAL DYSLEXIA ASSOCIATION INC Total		1,050.00
INTERNATIONAL READING ASSOCIATION	22-Sep-14 Dues	39.00
	3-Mar-15 Dues	69.00
INTERNATIONAL READING ASSOCIATION Total		108.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	15-Sep-14 Dues	199.00
	8-Dec-14 Travel and Subsistence Employee Only	382.00
	30-Mar-15 Dues	115.00
	13-Apr-15 Travel and Subsistence Employee Only	846.00
	26-May-15 Travel and Subsistence Employee Only	464.00
	8-Jun-15 Travel and Subsistence Employee Only	277.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION Total		2,283.00
INTERSECT SYSTEM INC	16-Jul-14 Supplies for Maintenance and or Operations	2,476.13
INTERSECT SYSTEM INC Total		2,476.13
INTERSPEC LLC	16-Jul-14 Supplies for Maintenance and or Operations	632.00
	8-Sep-14 Supplies for Maintenance and or Operations	1,178.00
	3-Nov-14 Supplies for Maintenance and or Operations	590.00
	16-Dec-14 Supplies for Maintenance and or Operations	2,680.00
	9-Feb-15 Supplies for Maintenance and or Operations	640.00
INTERSPEC LLC Total		5,720.00
INTERSTATE ALL BATTERY CENTER	21-Jul-14 Supplies for Maintenance and or Operations	314.85
	9-Feb-15 General Supplies	412.20

INTERSTATE ALL BATTERY CENTER Total		727.05
INTER-STATE STUDIO INC		
	2-Sep-14 General Supplies	3,062.63
	22-Sep-14 General Supplies	567.00
	29-Sep-14 General Supplies	226.80
	6-Oct-14 Miscellaneous Operating Costs	392.70
INTER-STATE STUDIO INC Total		4,249.13
IRENE GALVEZ GALVAN		
	5-Jan-15 Miscellaneous Contracted Services	120.00
IRENE GALVEZ GALVAN Total		120.00
IRIS GUETA VILLARREAL		
	30-Mar-15 General Supplies	325.00
	20-Apr-15 General Supplies	275.00
IRIS GUETA VILLARREAL Total		600.00
Irvin, Marcus L		
	13-Apr-15 Dues	45.00
	13-Apr-15 General Supplies	310.75
Irvin, Marcus L Total		355.75
IRVING INDEPENDENT SCHOOL DISTRICT		
	20-Oct-14 Miscellaneous Operating Costs	150.00
	3-Nov-14 Miscellaneous Operating Costs	200.00
	25-Feb-15 Miscellaneous Operating Costs	200.00
IRVING INDEPENDENT SCHOOL DISTRICT Total		550.00
ISC BUILDING MATERIALS INC		
	10-Nov-14 General Supplies	4,723.20
	4-May-15 General Supplies	3,008.00
ISC BUILDING MATERIALS INC Total		7,731.20
ISI COMMERCIAL REFRIGERATION INC		
	16-Jul-14 Furniture Equipment and Software	57,335.60
	16-Jul-14 General Supplies	522.18
	21-Jul-14 General Supplies	3,069.78
	28-Jul-14 Furniture Equipment and Software	8,190.80
	18-Aug-14 General Supplies	3,998.12
	18-Aug-14 Miscellaneous Contracted Services	200.00
	25-Aug-14 Contracted Maintenance and Repair	826.73
	2-Sep-14 General Supplies	13,870.44
	8-Sep-14 Furniture Equipment and Software	39,394.35
	8-Sep-14 General Supplies	5,521.26
	8-Sep-14 Supplies for Maintenance and or Operations	44.74
	15-Sep-14 Furniture Equipment and Software	8,190.80
	6-Oct-14 Contracted Maintenance and Repair	267.66
	6-Oct-14 Supplies for Maintenance and or Operations	110.00
	13-Oct-14 Contracted Maintenance and Repair	110.00
	13-Oct-14 Supplies for Maintenance and or Operations	110.00
	10-Nov-14 Contracted Maintenance and Repair	278.55
	10-Nov-14 General Supplies	7,996.24
	1-Dec-14 Contracted Maintenance and Repair	170.00
	1-Dec-14 General Supplies	8,444.67
	8-Dec-14 Contracted Maintenance and Repair	140.00
	16-Dec-14 General Supplies	3,998.25
	12-Jan-15 General Supplies	160.68
	12-Jan-15 Supplies for Maintenance and or Operations	110.00
	20-Jan-15 Contracted Maintenance and Repair	239.78
	26-Jan-15 Furniture Equipment and Software	27,300.48
	25-Feb-15 Supplies for Maintenance and or Operations	110.00
	16-Mar-15 Contracted Maintenance and Repair	2,782.00
	30-Mar-15 Contracted Maintenance and Repair	882.58
	30-Mar-15 Professional Services	371.12
	6-Apr-15 Contracted Maintenance and Repair	60.00
	20-Apr-15 Miscellaneous Contracted Services	200.00
	4-May-15 Supplies for Maintenance and or Operations	110.00
	26-May-15 Supplies for Maintenance and or Operations	160.50
	1-Jun-15 Contracted Maintenance and Repair	4,023.00
	8-Jun-15 Contracted Maintenance and Repair	586.22
	22-Jun-15 Miscellaneous Contracted Services	413.32
	23-Jun-15 Miscellaneous Contracted Services	170.00
ISI COMMERCIAL REFRIGERATION INC Total		200,469.85
ISITE SOFTWARE LLC		
	11-Aug-14 Food Service Supplies	1,866.00
ISITE SOFTWARE LLC Total		1,866.00
ISLAND HOSPITALITY MANAGEMENT IV INC		
	25-Feb-15 Travel and Subsistence Employee Only	139.09
	25-Feb-15 Travel and Subsistence Students	417.27
ISLAND HOSPITALITY MANAGEMENT IV INC Total		556.36
ISRAEL SOTELO		
	30-Mar-15 Miscellaneous Contracted Services	95.00
ISRAEL SOTELO Total		95.00
ITW FOOD EQUIPMENT GROUP LLC		
	15-Sep-14 Supplies for Maintenance and or Operations	580.67
	20-Oct-14 Supplies for Maintenance and or Operations	699.01
	8-Dec-14 Supplies for Maintenance and or Operations	227.02
	16-Dec-14 Supplies for Maintenance and or Operations	347.01
	9-Feb-15 Contracted Maintenance and Repair	309.38
	16-Feb-15 Supplies for Maintenance and or Operations	880.63
	23-Mar-15 Supplies for Maintenance and or Operations	321.08
	27-Apr-15 Contracted Maintenance and Repair	476.93
	11-May-15 Supplies for Maintenance and or Operations	149.87
	18-May-15 Supplies for Maintenance and or Operations	694.66
ITW FOOD EQUIPMENT GROUP LLC Total		4,686.26
IVEY LUMBER SALES INC		
	18-Aug-14 Supplies for Maintenance and or Operations	266.37
	16-Mar-15 General Supplies	729.79
IVEY LUMBER SALES INC Total		996.16
IVY GLOBAL USA, INC		
	8-Jun-15 Miscellaneous Operating Costs	475.00
IVY GLOBAL USA, INC Total		475.00
J AND L CONSULTANTS		
	8-Sep-14 Miscellaneous Contracted Services	500.00
J AND L CONSULTANTS Total		500.00
J J PEARCE ATHLETIC BOOSTER CLUB		
	5-Jun-15 Miscellaneous Operating Costs	248.00
J J PEARCE ATHLETIC BOOSTER CLUB Total		248.00

J P EVERHART & COMPANY INC

4-Aug-14 Insurance and Bonding Costs	309.88
2-Sep-14 Insurance and Bonding Costs	154.94
8-Sep-14 Insurance and Bonding Costs	77.47
29-Sep-14 Insurance and Bonding Costs	77.47
3-Nov-14 Insurance and Bonding Costs	77.47
16-Dec-14 Insurance and Bonding Costs	175.25
25-Feb-15 Insurance and Bonding Costs	77.47
3-Mar-15 Insurance and Bonding Costs	97.78
23-Mar-15 Insurance and Bonding Costs	154.94
6-Apr-15 Insurance and Bonding Costs	77.47
26-May-15 Insurance and Bonding Costs	195.56

J P EVERHART & COMPANY INC Total 1,475.70

J W PEPPER & SON INC

18-Aug-14 General Supplies	328.23
25-Aug-14 General Supplies	548.88
2-Sep-14 General Supplies	321.87
8-Sep-14 General Supplies	56.49
15-Sep-14 General Supplies	71.99
22-Sep-14 General Supplies	458.97
29-Sep-14 General Supplies	6.00
6-Oct-14 General Supplies	197.64
20-Oct-14 General Supplies	225.23
27-Oct-14 General Supplies	99.89
10-Nov-14 General Supplies	276.63
8-Dec-14 General Supplies	141.98
12-Jan-15 General Supplies	74.44
2-Feb-15 General Supplies	545.03
9-Feb-15 General Supplies	1,432.49
16-Feb-15 General Supplies	225.87
25-Feb-15 General Supplies	154.79
30-Mar-15 General Supplies	301.67
6-Apr-15 General Supplies	300.34
13-Apr-15 General Supplies	125.23
20-Apr-15 General Supplies	102.74
27-Apr-15 General Supplies	1,439.59
4-May-15 General Supplies	348.15
8-Jun-15 General Supplies	250.77
15-Jun-15 General Supplies	452.03

J W PEPPER & SON INC Total 8,486.94

J W SHADDIX JR

5-Jan-15 Miscellaneous Contracted Services	110.00
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J W SHADDIX JR Total 110.00

J-8 EQUIPMENT CO

22-Sep-14 Supplies for Maintenance and or Operations	325.00
16-Dec-14 Supplies for Maintenance and or Operations	490.45
18-May-15 Supplies for Maintenance and or Operations	1,044.12

J-8 EQUIPMENT CO Total 1,859.57

JACK SCOTT EVERETT

8-Sep-14 Miscellaneous Contracted Services	40.00
15-Sep-14 Miscellaneous Contracted Services	40.00
13-Oct-14 Miscellaneous Contracted Services	40.00

JACK SCOTT EVERETT Total 120.00

JACKIE COE

16-Dec-14 Miscellaneous Contracted Services	110.00
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JACKIE COE Total 110.00

Jackson, Lynne A

28-Jul-14 Mileage Intra District	290.71
5-Jan-15 Mileage Intra District	184.40
20-Jan-15 Travel and Subsistence Employee Only	900.00
22-Jun-15 Mileage Intra District	206.67

Jackson, Lynne A Total 1,581.78

Jackson, Patrice

23-Mar-15 Miscellaneous Operating Costs	38.25
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Jackson, Patrice Total 38.25

Jackson, Santee J

5-Jan-15 Mileage Intra District	438.10
22-Jun-15 Mileage Intra District	557.58

Jackson, Santee J Total 995.68

Jackson, Yolanda E

27-Apr-15 Travel and Subsistence Employee Only	172.95
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Jackson, Yolanda E Total 172.95

JACOB GILLETTE

18-Aug-14 Miscellaneous Contracted Services	100.34
6-Oct-14 Miscellaneous Contracted Services	68.48
3-Nov-14 Miscellaneous Contracted Services	11.86

JACOB GILLETTE Total 180.68

JACORY EDWARDS

12-Jan-15 Miscellaneous Contracted Services	55.00
15-Jun-15 Miscellaneous Contracted Services	92.00

JACORY EDWARDS Total 147.00

JACQUELYN (JACKIE) THOMPSON

6-Oct-14 Miscellaneous Contracted Services	26.00
27-Oct-14 Miscellaneous Contracted Services	26.00
3-Nov-14 Miscellaneous Contracted Services	52.00

JACQUELYN (JACKIE) THOMPSON Total 104.00

Jaime Donally

3-Nov-14 Travel and Subsistence Employee Only	63.75
16-Feb-15 Travel and Subsistence Employee Only	288.00

Jaime Donally Total 351.75

JAMES B SHARP JR

29-Sep-14 Miscellaneous Contracted Services	65.94
3-Nov-14 Miscellaneous Contracted Services	70.00

JAMES B SHARP JR Total 135.94

JAMES C FRANK

9-Feb-15 Miscellaneous Contracted Services	600.00
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JAMES C FRANK Total 600.00

JAMES D BRIDGES

15-Sep-14 General Supplies	237.63
6-Oct-14 General Supplies	317.00
8-Dec-14 General Supplies	397.00
3-Mar-15 General Supplies	142.50
11-May-15 General Supplies	212.50
18-May-15 General Supplies	724.00

JAMES D BRIDGES Total		2,030.63
JAMES E GASKEY	2-Sep-14 Miscellaneous Contracted Services	528.00
	20-Oct-14 Miscellaneous Contracted Services	830.00
	16-Feb-15 Miscellaneous Contracted Services	1,184.00
	23-Mar-15 Miscellaneous Contracted Services	450.00
	6-Apr-15 Miscellaneous Contracted Services	3,191.00
	20-Apr-15 Miscellaneous Contracted Services	601.00
	11-May-15 Miscellaneous Contracted Services	450.00
	26-May-15 Miscellaneous Contracted Services	236.50
	15-Jun-15 Miscellaneous Contracted Services	637.50
JAMES E GASKEY Total		8,108.00
JAMES E MITCHELL	3-Nov-14 Miscellaneous Contracted Services	64.41
JAMES E MITCHELL Total		64.41
JAMES E MURPHY	20-Apr-15 Miscellaneous Contracted Services	75.00
	11-May-15 Miscellaneous Contracted Services	125.00
	18-May-15 Miscellaneous Contracted Services	125.00
JAMES E MURPHY Total		325.00
JAMES G WOOLNOUGH	2-Feb-15 Miscellaneous Contracted Services	150.00
JAMES G WOOLNOUGH Total		150.00
James Hastings	5-Jan-15 Mileage Intra District	203.96
James Hastings Total		203.96
JAMES IRWIN LIEB	15-Jun-15 Miscellaneous Contracted Services	422.25
JAMES IRWIN LIEB Total		422.25
JAMES J ETCHIESON	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
JAMES J ETCHIESON Total		400.00
JAMES R. JOHNSON	22-Sep-14 Miscellaneous Contracted Services	72.72
JAMES R. JOHNSON Total		72.72
JAMES RODNEY JOHNSON	13-Oct-14 Miscellaneous Contracted Services	63.39
	20-Oct-14 Miscellaneous Contracted Services	131.46
	27-Oct-14 Miscellaneous Contracted Services	84.75
	10-Nov-14 Miscellaneous Contracted Services	163.99
JAMES RODNEY JOHNSON Total		443.59
JAMES STANFIELD CO INC	16-Jul-14 General Supplies	533.93
JAMES STANFIELD CO INC Total		533.93
JAMES T MCNAIR JR	9-Feb-15 Miscellaneous Contracted Services	300.00
JAMES T MCNAIR JR Total		300.00
JAMES V FONTENO	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
JAMES V FONTENO Total		360.00
JAMES-ALBERT OSBORNE	27-Oct-14 Miscellaneous Contracted Services	83.31
	18-Nov-14 Miscellaneous Contracted Services	74.58
	8-Dec-14 Miscellaneous Contracted Services	73.73
	16-Dec-14 Miscellaneous Contracted Services	142.50
	26-Jan-15 Miscellaneous Contracted Services	87.50
	2-Feb-15 Miscellaneous Contracted Services	175.00
	9-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	235.00
JAMES-ALBERT OSBORNE Total		959.12
JAMEY CANTRELL	3-Nov-14 Miscellaneous Contracted Services	110.00
JAMEY CANTRELL Total		110.00
JAMIESON MFG CO	27-Oct-14 Supplies for Maintenance and or Operations	262.02
	3-Nov-14 Supplies for Maintenance and or Operations	373.52
	20-Jan-15 Supplies for Maintenance and or Operations	181.50
	6-Apr-15 Supplies for Maintenance and or Operations	408.40
JAMIESON MFG CO Total		1,225.44
JANANI RAMACHANDRAN	18-May-15 Miscellaneous Contracted Services	100.00
JANANI RAMACHANDRAN Total		100.00
JANET A COCHRAN-MCNUTT	25-Feb-15 Miscellaneous Contracted Services	81.73
JANET A COCHRAN-MCNUTT Total		81.73
JANET BLISS MELLO	16-Jul-14 Miscellaneous Contracted Services	200.00
	8-Sep-14 Consulting Services	7,600.00
	6-Oct-14 Consulting Services	3,800.00
	10-Nov-14 Consulting Services	4,200.00
	12-Jan-15 Consulting Services	3,600.00
	2-Feb-15 Consulting Services	2,400.00
	16-Mar-15 Consulting Services	4,000.00
	13-Apr-15 Consulting Services	3,800.00
	11-May-15 Consulting Services	2,000.00
	8-Jun-15 Consulting Services	2,400.00
	15-Jun-15 Consulting Services	2,200.00
	22-Jun-15 Miscellaneous Contracted Services	250.00

JANET BLISS MELLO Total		36,450.00
JANET GAVITT	13-Apr-15 Dues	100.00
JANET GAVITT Total		100.00
JANET L BROWN	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
JANET L BROWN Total		360.00
JANET THURMAN	27-Oct-14 General Supplies	42.23
	10-Nov-14 General Supplies	55.66
JANET THURMAN Total		97.89
JANICE THOMAS	6-Oct-14 Miscellaneous Contracted Services	71.02
	13-Oct-14 Miscellaneous Contracted Services	91.02
JANICE THOMAS Total		162.04
JANNA LEIGH TER MOLEN	22-Sep-14 Miscellaneous Contracted Services	102.04
JANNA LEIGH TER MOLEN Total		102.04
JANPAK OF TEXAS INC	28-Jul-14 General Supplies	1,134.58
	28-Jul-14 Supplies for Maintenance and or Operations	874.11
	4-Aug-14 General Supplies	64,867.27
	11-Aug-14 General Supplies	1,280.07
	11-Aug-14 Supplies for Maintenance and or Operations	9,489.41
	18-Aug-14 General Supplies	259.96
	18-Aug-14 Supplies for Maintenance and or Operations	2,786.66
	2-Sep-14 General Supplies	89.00
	8-Sep-14 Supplies for Maintenance and or Operations	2,778.00
	22-Sep-14 General Supplies	2,139.60
	22-Sep-14 Supplies for Maintenance and or Operations	11,300.50
	6-Oct-14 Supplies for Maintenance and or Operations	385.42
	20-Oct-14 Supplies for Maintenance and or Operations	3,661.50
	27-Oct-14 General Supplies	8,060.95
	27-Oct-14 Supplies for Maintenance and or Operations	7,074.20
	3-Nov-14 General Supplies	17.83
	8-Dec-14 Supplies for Maintenance and or Operations	6,719.74
	16-Dec-14 General Supplies	398.10
	12-Jan-15 Supplies for Maintenance and or Operations	295.51
	9-Feb-15 Supplies for Maintenance and or Operations	2,728.02
	16-Feb-15 General Supplies	1,462.00
	3-Mar-15 Supplies for Maintenance and or Operations	385.44
	16-Mar-15 Supplies for Maintenance and or Operations	8,870.80
	30-Mar-15 General Supplies	260.30
	6-Apr-15 General Supplies	95.90
	20-Apr-15 General Supplies	328.80
JANPAK OF TEXAS INC Total		137,743.67
Janssen, Rebecca	27-Oct-14 General Supplies	28.94
	20-Jan-15 General Supplies	42.82
	13-Apr-15 General Supplies	54.91
Janssen, Rebecca Total		126.67
JANUS SIGNS INC	28-Jul-14 Miscellaneous Operating Costs	1,015.00
	18-Aug-14 Miscellaneous Contracted Services	115.00
	1-Dec-14 General Supplies	68.00
	5-Jan-15 General Supplies	515.25
	12-Jan-15 General Supplies	114.75
	26-Jan-15 General Supplies	50.00
	30-Mar-15 General Supplies	675.00
	6-Apr-15 General Supplies	202.50
	20-Apr-15 General Supplies	281.00
	27-Apr-15 General Supplies	290.00
	1-Jun-15 General Supplies	1,181.00
	15-Jun-15 General Supplies	28.50
JANUS SIGNS INC Total		4,536.00
JAREE AYALA	8-Sep-14 Miscellaneous Contracted Services	1,368.75
	13-Oct-14 Miscellaneous Contracted Services	2,462.25
	18-Nov-14 Miscellaneous Contracted Services	1,344.00
	8-Dec-14 Miscellaneous Contracted Services	1,312.50
	12-Jan-15 Miscellaneous Contracted Services	1,781.25
	16-Mar-15 Miscellaneous Contracted Services	3,843.75
	6-Apr-15 Miscellaneous Contracted Services	1,256.25
	8-Jun-15 Miscellaneous Contracted Services	1,012.50
	15-Jun-15 Miscellaneous Contracted Services	843.75
JAREE AYALA Total		15,225.00
JAROD HALL	22-Jun-15 Mileage Intra District	463.19
JAROD HALL Total		463.19
JAROL JAMAAL EDISON	6-Oct-14 Miscellaneous Contracted Services	95.00
	20-Oct-14 Miscellaneous Contracted Services	95.00
	3-Nov-14 Miscellaneous Contracted Services	110.00
JAROL JAMAAL EDISON Total		300.00
JARRED MICHAEL GOODALL	22-Sep-14 Miscellaneous Contracted Services	95.00
	29-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	93.00
	13-Oct-14 Miscellaneous Contracted Services	156.00
	3-Nov-14 Miscellaneous Contracted Services	241.00
	18-Nov-14 Miscellaneous Contracted Services	101.00

JARRED MICHAEL GOODALL Total		741.00
JARRETT PUBLISHING COMPANY	8-Sep-14 General Supplies	427.35
JARRETT PUBLISHING COMPANY Total		427.35
Jarrett, Crystal R (Rhea)	20-Oct-14 General Supplies	45.27
	30-Mar-15 Mileage Intra District	62.31
Jarrett, Crystal R (Rhea) Total		107.58
JARROD MARTIN	5-Jan-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	87.50
JARROD MARTIN Total		175.00
JARROD SHANE TACKEL	25-Feb-15 Miscellaneous Contracted Services	110.00
	16-Mar-15 Miscellaneous Contracted Services	65.00
	23-Mar-15 Miscellaneous Contracted Services	95.00
JARROD SHANE TACKEL Total		270.00
JARVIS REDMOND	15-Sep-14 Miscellaneous Contracted Services	110.00
JARVIS REDMOND Total		110.00
JARVIS WALKER	15-Sep-14 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	150.00
JARVIS WALKER Total		260.00
Jarvis, Emily R	15-Sep-14 General Supplies	27.66
Jarvis, Emily R Total		27.66
Jarvis, Lisa A	5-Jan-15 Mileage Intra District	26.73
Jarvis, Lisa A Total		26.73
Jaslyn Greene	2-Sep-14 Travel and Subsistence Employee Only	321.59
	15-Sep-14 Travel and Subsistence Employee Only	20.85
Jaslyn Greene Total		342.44
JASON BRADBERRY	29-Sep-14 Miscellaneous Contracted Services	89.41
	6-Oct-14 Miscellaneous Contracted Services	62.30
JASON BRADBERRY Total		151.71
JASON BUDZI	25-Feb-15 Miscellaneous Contracted Services	85.82
JASON BUDZI Total		85.82
JASON DAY	15-Sep-14 Miscellaneous Contracted Services	120.00
	13-Oct-14 Miscellaneous Contracted Services	120.00
	27-Oct-14 Miscellaneous Contracted Services	90.00
	1-Dec-14 Miscellaneous Contracted Services	105.00
JASON DAY Total		435.00
JASON GUILLEN	23-Mar-15 Miscellaneous Contracted Services	65.00
JASON GUILLEN Total		65.00
JASON SMITH	20-Oct-14 Miscellaneous Contracted Services	97.50
	27-Oct-14 Miscellaneous Contracted Services	90.00
	3-Nov-14 Miscellaneous Contracted Services	90.00
	1-Dec-14 Miscellaneous Contracted Services	105.00
	5-Jan-15 Miscellaneous Contracted Services	90.00
	26-Jan-15 Miscellaneous Contracted Services	90.00
	9-Feb-15 Miscellaneous Contracted Services	120.00
	16-Feb-15 Miscellaneous Contracted Services	112.50
	25-Feb-15 Miscellaneous Contracted Services	105.00
	3-Mar-15 Miscellaneous Contracted Services	120.00
	30-Mar-15 Miscellaneous Contracted Services	120.00
JASON SMITH Total		1,140.00
JASON WILL KNIGHT	18-Aug-14 Miscellaneous Contracted Services	142.89
JASON WILL KNIGHT Total		142.89
JASON WILSON	5-Jan-15 Miscellaneous Contracted Services	48.33
	26-Jan-15 Miscellaneous Contracted Services	60.00
	9-Feb-15 Miscellaneous Contracted Services	150.00
JASON WILSON Total		258.33
JASON WORLEY	6-Oct-14 Miscellaneous Contracted Services	26.00
JASON WORLEY Total		26.00
JAVIER M LOZANO	12-Jan-15 Miscellaneous Contracted Services	90.00
	2-Feb-15 Miscellaneous Contracted Services	225.00
	9-Feb-15 Miscellaneous Contracted Services	120.00
	25-Feb-15 Miscellaneous Contracted Services	120.00
JAVIER M LOZANO Total		555.00
JAY A ABRAMS	16-Dec-14 General Supplies	209.00
JAY A ABRAMS Total		209.00
JAY D COURTNEY	22-Sep-14 Miscellaneous Contracted Services	115.00
	10-Nov-14 Miscellaneous Contracted Services	100.00
JAY D COURTNEY Total		215.00
JAY DEE ALLEN JR	25-Aug-14 Miscellaneous Contracted Services	36.78
	13-Oct-14 Miscellaneous Contracted Services	63.82
	3-Nov-14 Miscellaneous Contracted Services	122.30
JAY DEE ALLEN JR Total		222.90
JAY DICKSON	8-Sep-14 Miscellaneous Contracted Services	384.00
	15-Sep-14 Miscellaneous Contracted Services	576.00
	22-Sep-14 Miscellaneous Contracted Services	768.00
	6-Oct-14 Miscellaneous Contracted Services	512.00
	13-Oct-14 Miscellaneous Contracted Services	640.00
	20-Oct-14 Miscellaneous Contracted Services	384.00
	27-Oct-14 Miscellaneous Contracted Services	384.00
	3-Nov-14 Miscellaneous Contracted Services	384.00
	10-Nov-14 Miscellaneous Contracted Services	384.00
	18-Nov-14 Miscellaneous Contracted Services	384.00
	1-Dec-14 Miscellaneous Contracted Services	384.00
	8-Dec-14 Miscellaneous Contracted Services	384.00
	16-Dec-14 Miscellaneous Contracted Services	384.00
	5-Jan-15 Miscellaneous Contracted Services	512.00
	12-Jan-15 Miscellaneous Contracted Services	288.00
	20-Jan-15 Miscellaneous Contracted Services	384.00

	2-Feb-15	Miscellaneous Contracted Services	640.00
	9-Feb-15	Miscellaneous Contracted Services	512.00
	16-Feb-15	Miscellaneous Contracted Services	384.00
	25-Feb-15	Miscellaneous Contracted Services	592.00
	16-Mar-15	Miscellaneous Contracted Services	384.00
	23-Mar-15	Miscellaneous Contracted Services	640.00
	30-Mar-15	Miscellaneous Contracted Services	384.00
	6-Apr-15	Miscellaneous Contracted Services	384.00
	13-Apr-15	Miscellaneous Contracted Services	384.00
	20-Apr-15	Miscellaneous Contracted Services	384.00
	27-Apr-15	Miscellaneous Contracted Services	384.00
	11-May-15	Miscellaneous Contracted Services	640.00
	18-May-15	Miscellaneous Contracted Services	384.00
	26-May-15	Miscellaneous Contracted Services	384.00
	8-Jun-15	Miscellaneous Contracted Services	384.00
	22-Jun-15	Miscellaneous Contracted Services	416.00
JAY DICKSON Total			14,416.00
JAY WESLEY FORD	16-Dec-14	Miscellaneous Contracted Services	110.00
	5-Jan-15	Miscellaneous Contracted Services	70.00
	20-Jan-15	Miscellaneous Contracted Services	110.00
JAY WESLEY FORD Total			290.00
JEFF KRAMER	30-Mar-15	Miscellaneous Contracted Services	95.00
JEFF KRAMER Total			95.00
JEFF PAUL KARNUTH	21-Jul-14	General Supplies	329.46
	21-Jul-14	Miscellaneous Operating Costs	83.49
	2-Sep-14	Miscellaneous Operating Costs	60.00
	22-Sep-14	Miscellaneous Operating Costs	5,494.60
	29-Sep-14	Miscellaneous Operating Costs	166.00
	3-Nov-14	General Supplies	17.00
	1-Dec-14	Miscellaneous Operating Costs	313.50
	16-Dec-14	General Supplies	9.50
	20-Jan-15	Miscellaneous Operating Costs	2,293.34
	16-Feb-15	Miscellaneous Operating Costs	34.00
	23-Mar-15	Miscellaneous Operating Costs	111.66
	20-Apr-15	General Supplies	130.75
	20-Apr-15	Miscellaneous Operating Costs	507.50
JEFF PAUL KARNUTH Total			9,550.80
JEFF WALSH	3-Nov-14	Miscellaneous Contracted Services	93.00
	18-Nov-14	Miscellaneous Contracted Services	93.00
JEFF WALSH Total			186.00
JEFFREY H CRANK	30-Mar-15	Miscellaneous Contracted Services	65.00
JEFFREY H CRANK Total			65.00
JEFFREY MARK KOBILKA	20-Apr-15	Miscellaneous Contracted Services	115.00
JEFFREY MARK KOBILKA Total			115.00
JEFFREY O TURNER	9-Feb-15	Miscellaneous Contracted Services	300.00
JEFFREY O TURNER Total			300.00
JEFFREY RYAN DUDLEY	1-Dec-14	Miscellaneous Contracted Services	90.00
	16-Dec-14	Miscellaneous Contracted Services	202.50
JEFFREY RYAN DUDLEY Total			292.50
JEFFREY SZYMANSKI	25-Feb-15	Miscellaneous Contracted Services	105.00
JEFFREY SZYMANSKI Total			105.00
JEMAR NEAL	20-Apr-15	Miscellaneous Contracted Services	125.00
	11-May-15	Miscellaneous Contracted Services	75.00
JEMAR NEAL Total			200.00
JENIFER MCKENZIE	9-Feb-15	Miscellaneous Contracted Services	300.00
JENIFER MCKENZIE Total			300.00
JENNIFER ENRICA MCELROY	9-Feb-15	Miscellaneous Contracted Services	300.00
JENNIFER ENRICA MCELROY Total			300.00
JENNIFER M MAGNON	2-Sep-14	Miscellaneous Contracted Services	102.89
JENNIFER M MAGNON Total			102.89
Jennifer Mendez Calderon	6-Oct-14	Miscellaneous Operating Costs	67.64
Jennifer Mendez Calderon Total			67.64
JENNIFER N DAHLMAN	9-Feb-15	Miscellaneous Contracted Services	110.00
	23-Mar-15	Miscellaneous Contracted Services	95.00
JENNIFER N DAHLMAN Total			205.00
JENNIFER REDMON	13-Apr-15	Travel and Subsistence Students	1,259.50
JENNIFER REDMON Total			1,259.50
Jennifer Wilson	29-Sep-14	Miscellaneous Operating Costs	38.25
Jennifer Wilson Total			38.25
JENNINGS RESTAURANTS INC	18-Feb-15	Miscellaneous Operating Costs	68.52
JENNINGS RESTAURANTS INC Total			68.52
JERELL W DANIELS	8-Dec-14	Miscellaneous Contracted Services	110.00
	16-Feb-15	Miscellaneous Contracted Services	110.00
JERELL W DANIELS Total			220.00
JEREMY BLEDSOE	5-Jan-15	Mileage Intra District	102.05
	22-Jun-15	Mileage Intra District	102.66
JEREMY BLEDSOE Total			204.71
JEREMY CHASE	20-Jan-15	Miscellaneous Contracted Services	92.00
	2-Feb-15	Miscellaneous Contracted Services	80.00
	25-Feb-15	Miscellaneous Contracted Services	95.00
	3-Mar-15	Miscellaneous Contracted Services	95.00
	23-Mar-15	Miscellaneous Contracted Services	95.00
JEREMY CHASE Total			457.00
JEREMY EPPS	20-Oct-14	Miscellaneous Contracted Services	85.00
	18-Nov-14	Miscellaneous Contracted Services	55.00
	20-Jan-15	Miscellaneous Contracted Services	95.00
JEREMY EPPS Total			235.00

JERI CARTER LAWSON	6-Oct-14 Miscellaneous Contracted Services	92.80
JERI CARTER LAWSON Total		92.80
JERMAINE CHAMBERS	2-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
JERMAINE CHAMBERS Total		197.50
JERMAINE T PARKER	13-Oct-14 Miscellaneous Contracted Services	101.00
	20-Oct-14 Miscellaneous Contracted Services	101.00
	3-Nov-14 Miscellaneous Contracted Services	93.00
	18-Nov-14 Miscellaneous Contracted Services	95.00
	8-Dec-14 Miscellaneous Contracted Services	55.00
	2-Feb-15 Miscellaneous Contracted Services	95.00
	9-Feb-15 Miscellaneous Contracted Services	87.50
	16-Feb-15 Miscellaneous Contracted Services	55.00
	16-Mar-15 Miscellaneous Contracted Services	87.50
JERMAINE T PARKER Total		770.00
JERRICK YOUNGER	3-Nov-14 Miscellaneous Contracted Services	140.09
	16-Dec-14 Miscellaneous Contracted Services	150.00
	2-Feb-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	95.00
	16-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
JERRICK YOUNGER Total		662.59
JERRY CHILDREE	12-Jan-15 Miscellaneous Contracted Services	180.00
	26-Jan-15 Miscellaneous Contracted Services	120.00
	16-Mar-15 Miscellaneous Contracted Services	90.00
	13-Apr-15 Miscellaneous Contracted Services	172.50
	4-May-15 Miscellaneous Contracted Services	185.00
JERRY CHILDREE Total		747.50
JERRY FOEHSER	20-Jan-15 Miscellaneous Contracted Services	115.00
	9-Feb-15 Miscellaneous Contracted Services	70.00
JERRY FOEHSER Total		185.00
JERRY FOSTER	20-Apr-15 Contracted Maintenance and Repair	784.90
JERRY FOSTER Total		784.90
JERRY LEE THOMAS	15-Sep-14 Miscellaneous Contracted Services	80.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
JERRY LEE THOMAS Total		400.00
JERRY R LEWIS	1-Dec-14 Travel and Subsistence Employee Only	800.00
	30-Mar-15 Travel and Subsistence Employee Only	600.00
JERRY R LEWIS Total		1,400.00
JERRY WOOLRIDGE	15-Sep-14 Miscellaneous Contracted Services	80.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
JERRY WOOLRIDGE Total		400.00
JESICA LEE LOPEZ-CYRUS	25-Feb-15 Miscellaneous Contracted Services	285.00
	23-Mar-15 Miscellaneous Contracted Services	112.50
	4-May-15 Miscellaneous Contracted Services	135.00
	18-May-15 Miscellaneous Contracted Services	127.50
JESICA LEE LOPEZ-CYRUS Total		660.00
JESSE DELTON FUDGE	25-Feb-15 Miscellaneous Contracted Services	60.00
JESSE DELTON FUDGE Total		60.00
JESSE J MCNEIL III	23-Mar-15 Miscellaneous Contracted Services	110.00
JESSE J MCNEIL III Total		110.00
JESSICA BERRY	6-Oct-14 Miscellaneous Contracted Services	72.89
	18-Nov-14 Miscellaneous Contracted Services	74.58
	20-Jan-15 Miscellaneous Contracted Services	87.50
JESSICA BERRY Total		234.97
JESSICA NELSON WELCH	18-May-15 Dues	190.00
JESSICA NELSON WELCH Total		190.00
JESUIT COLLEGE PREP SCHOOL	28-Jul-14 Miscellaneous Operating Costs	400.00
	18-Aug-14 Miscellaneous Operating Costs	400.00
	29-Sep-14 Miscellaneous Operating Costs	300.00
	6-Oct-14 Miscellaneous Operating Costs	150.00
	13-Oct-14 Miscellaneous Operating Costs	300.00
	2-Feb-15 Miscellaneous Operating Costs	175.00
	16-Feb-15 Miscellaneous Operating Costs	570.00
	3-Mar-15 Miscellaneous Operating Costs	150.00
	16-Mar-15 Miscellaneous Operating Costs	876.18
JESUIT COLLEGE PREP SCHOOL Total		3,321.18
JESUS BOUCHAN VALDAS	26-Jan-15 Miscellaneous Contracted Services	50.00
JESUS BOUCHAN VALDAS Total		50.00
Jesus Calderon	13-Oct-14 Mileage Intra District	19.66
Jesus Calderon Total		19.66
JILL DARLING	6-Apr-15 Miscellaneous Contracted Services	1,500.00
	27-Apr-15 Miscellaneous Contracted Services	1,500.00

JILL DARLING Total		3,000.00
JIM CARLSEN	20-Jan-15 Miscellaneous Contracted Services	77.00
	2-Feb-15 Miscellaneous Contracted Services	95.00
JIM CARLSEN Total		172.00
JIM COLEMAN LTD	13-Apr-15 General Supplies	263.98
JIM COLEMAN LTD Total		263.98
JIM LEA & ASSOCIATES INC	18-Nov-14 Supplies for Maintenance and or Operations	1,640.75
JIM LEA & ASSOCIATES INC Total		1,640.75
JIMMIE ROSS MILAM	27-Oct-14 Miscellaneous Contracted Services	78.39
JIMMIE ROSS MILAM Total		78.39
JJ PEARCE BOOSTER CLUB	16-Dec-14 Miscellaneous Operating Costs	250.00
	9-Feb-15 Miscellaneous Operating Costs	140.00
	16-Feb-15 Miscellaneous Operating Costs	300.00
	25-Feb-15 Miscellaneous Operating Costs	75.00
	16-Mar-15 Miscellaneous Operating Costs	100.00
JJ PEARCE BOOSTER CLUB Total		865.00
JO LYNN ELLZEY	8-Sep-14 Miscellaneous Contracted Services	750.00
JO LYNN ELLZEY Total		750.00
JOE AND DAVID TACOS, LTD	18-Aug-14 Miscellaneous Operating Costs	86.40
	25-Feb-15 Miscellaneous Operating Costs	29.16
	3-Mar-15 Miscellaneous Operating Costs	278.10
	6-Apr-15 Miscellaneous Operating Costs	660.00
	18-May-15 Miscellaneous Operating Costs	70.20
JOE AND DAVID TACOS, LTD Total		1,123.86
JOE BOYD	15-Sep-14 Miscellaneous Contracted Services	68.06
	18-Nov-14 Miscellaneous Contracted Services	56.78
	1-Dec-14 Miscellaneous Contracted Services	62.72
JOE BOYD Total		187.56
Joe Holt	5-Jan-15 Mileage Intra District	143.16
	22-Jun-15 Mileage Intra District	260.13
Joe Holt Total		403.29
JOE K MITCHELL	18-Nov-14 Travel and Subsistence Employee Only	178.00
JOE K MITCHELL Total		178.00
JOE L GREER JR	3-Mar-15 Miscellaneous Contracted Services	110.00
JOE L GREER JR Total		110.00
JOE P HILL PE INC	27-Oct-14 Professional Services	537.50
	4-May-15 Contracted Maintenance and Repair	700.00
JOE P HILL PE INC Total		1,237.50
JOE SPIGNER	12-Jan-15 Miscellaneous Contracted Services	110.00
JOE SPIGNER Total		110.00
JOEL A THEIS	15-Sep-14 Miscellaneous Contracted Services	90.00
	22-Sep-14 Miscellaneous Contracted Services	90.00
	13-Oct-14 Miscellaneous Contracted Services	120.00
	10-Nov-14 Miscellaneous Contracted Services	166.50
	18-Nov-14 Miscellaneous Contracted Services	367.25
	9-Feb-15 Miscellaneous Contracted Services	105.00
JOEL A THEIS Total		938.75
JOEL MUSSAT	10-Nov-14 Miscellaneous Contracted Services	100.00
JOEL MUSSAT Total		100.00
JOHN ALDRIDGE	23-Mar-15 Miscellaneous Contracted Services	95.00
JOHN ALDRIDGE Total		95.00
JOHN B MATTHEWS JR	12-Jan-15 Miscellaneous Contracted Services	110.00
JOHN B MATTHEWS JR Total		110.00
JOHN BINGAMAN	9-Feb-15 Miscellaneous Contracted Services	300.00
JOHN BINGAMAN Total		300.00
JOHN COLLINS	15-Sep-14 Miscellaneous Contracted Services	64.24
	13-Oct-14 Miscellaneous Contracted Services	79.67
	3-Nov-14 Miscellaneous Contracted Services	35.09
JOHN COLLINS Total		179.00
JOHN DEERE LANDSCAPES INC	11-Aug-14 Supplies for Maintenance and or Operations	531.43
	22-Sep-14 Supplies for Maintenance and or Operations	63.91
	13-Oct-14 Supplies for Maintenance and or Operations	399.87
	3-Nov-14 Supplies for Maintenance and or Operations	181.90
	1-Dec-14 Supplies for Maintenance and or Operations	537.39
	8-Dec-14 Supplies for Maintenance and or Operations	387.71
	20-Jan-15 Supplies for Maintenance and or Operations	471.11
	26-Jan-15 Supplies for Maintenance and or Operations	35.53
	2-Feb-15 Supplies for Maintenance and or Operations	975.24
	3-Mar-15 Supplies for Maintenance and or Operations	1,397.79
	23-Mar-15 Supplies for Maintenance and or Operations	127.84
	13-Apr-15 Supplies for Maintenance and or Operations	877.59
	11-May-15 Supplies for Maintenance and or Operations	59.57
	18-May-15 Supplies for Maintenance and or Operations	13,172.16
	1-Jun-15 Supplies for Maintenance and or Operations	3,741.55
	15-Jun-15 Supplies for Maintenance and or Operations	1,456.14
JOHN DEERE LANDSCAPES INC Total		24,416.73
JOHN DOWNING	16-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	205.00
JOHN DOWNING Total		315.00
JOHN F KING	23-Mar-15 Miscellaneous Contracted Services	95.00
JOHN F KING Total		95.00
JOHN F PENN	30-Mar-15 Miscellaneous Contracted Services	70.00
	13-Apr-15 Miscellaneous Contracted Services	115.00
	11-May-15 Miscellaneous Contracted Services	80.00
JOHN F PENN Total		265.00
JOHN FULLILOVE	26-Jan-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	110.00

JOHN FULLILOVE Total		220.00
JOHN H GUYER HIGH SCHOOL	5-Jan-15 Miscellaneous Operating Costs	250.00
JOHN H GUYER HIGH SCHOOL Total		250.00
JOHN HENRY BRIGGS	8-Dec-14 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
JOHN HENRY BRIGGS Total		220.00
JOHN J KOCH	20-Oct-14 Miscellaneous Contracted Services	75.26
JOHN J KOCH Total		75.26
JOHN K BERNARD	25-Aug-14 Miscellaneous Contracted Services	73.56
	20-Oct-14 Miscellaneous Contracted Services	91.87
	27-Oct-14 Miscellaneous Contracted Services	93.56
JOHN K BERNARD Total		258.99
JOHN L M SCHRAM	11-May-15 Miscellaneous Contracted Services	500.00
JOHN L M SCHRAM Total		500.00
JOHN L PETERS III	1-Dec-14 Miscellaneous Contracted Services	140.00
JOHN L PETERS III Total		140.00
JOHN PHILLIP ORAHOOD III	13-Oct-14 Miscellaneous Contracted Services	50.00
JOHN PHILLIP ORAHOOD III Total		50.00
JOHN R WASHMON JR	18-May-15 General Supplies	340.72
JOHN R WASHMON JR Total		340.72
JOHN SELLMYER	3-Nov-14 Miscellaneous Contracted Services	55.00
JOHN SELLMYER Total		55.00
JOHN W GASPARINI INC	28-Jul-14 Supplies for Maintenance and or Operations	1,507.23
	18-Aug-14 Supplies for Maintenance and or Operations	72.28
	6-Oct-14 Supplies for Maintenance and or Operations	111.21
	27-Oct-14 Supplies for Maintenance and or Operations	1,130.32
	18-Nov-14 Supplies for Maintenance and or Operations	1,967.79
	16-Dec-14 Supplies for Maintenance and or Operations	649.10
	2-Feb-15 Supplies for Maintenance and or Operations	2,093.42
	25-Feb-15 Supplies for Maintenance and or Operations	629.76
	23-Mar-15 Supplies for Maintenance and or Operations	176.82
	30-Mar-15 Supplies for Maintenance and or Operations	581.52
	11-May-15 Supplies for Maintenance and or Operations	540.00
	1-Jun-15 Supplies for Maintenance and or Operations	941.00
JOHN W GASPARINI INC Total		10,400.45
JOHN W HUDSON	20-Apr-15 Miscellaneous Contracted Services	75.00
JOHN W HUDSON Total		75.00
JOHNATHAN F JENKINS	9-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
JOHNATHAN F JENKINS Total		190.00
JOHNATHAN R MARKS	16-Dec-14 Miscellaneous Contracted Services	115.00
JOHNATHAN R MARKS Total		115.00
JOHNNA LYNN MEADOWS	22-Sep-14 Miscellaneous Contracted Services	92.72
JOHNNA LYNN MEADOWS Total		92.72
JOHNNY P WILKINS	25-Feb-15 Miscellaneous Contracted Services	110.00
JOHNNY P WILKINS Total		110.00
JOHNNY RIOS	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
JOHNNY RIOS Total		280.00
JOHNSON EQUIPMENT COMPANY	3-Nov-14 General Supplies	622.00
JOHNSON EQUIPMENT COMPANY Total		622.00
JOHNSON SUPPLY	2-Sep-14 Supplies for Maintenance and or Operations	325.15
	8-Sep-14 Supplies for Maintenance and or Operations	195.33
	15-Sep-14 Supplies for Maintenance and or Operations	26.17
	22-Sep-14 Supplies for Maintenance and or Operations	406.69
	13-Oct-14 Supplies for Maintenance and or Operations	204.21
	20-Oct-14 Supplies for Maintenance and or Operations	274.53
	9-Feb-15 Supplies for Maintenance and or Operations	33.20
	3-Mar-15 Supplies for Maintenance and or Operations	258.00
	23-Mar-15 Supplies for Maintenance and or Operations	37.46
	13-Apr-15 Supplies for Maintenance and or Operations	47.94
	22-Jun-15 Miscellaneous Operating Costs	134.51
	22-Jun-15 Supplies for Maintenance and or Operations	30.43
JOHNSON SUPPLY Total		1,973.62
Johnson, Ashley B	12-Jan-15 Mileage Intra District	390.67
	3-Mar-15 Travel and Subsistence Employee Only	300.00
	22-Jun-15 Mileage Intra District	353.98
Johnson, Ashley B Total		1,044.65
Johnson, Cari S	15-Jun-15 Mileage Intra District	192.03
Johnson, Cari S Total		192.03
Johnson, Carol D	6-Oct-14 Travel and Subsistence Employee Only	302.89
	1-Dec-14 Miscellaneous Operating Costs	42.32
	1-Dec-14 Travel and Subsistence Employee Only	306.75
Johnson, Carol D Total		651.96
Johnson, Debbie D	11-May-15 Miscellaneous Operating Costs	38.25
Johnson, Debbie D Total		38.25
Johnson, Kyle D	22-Jun-15 Mileage Intra District	638.25
Johnson, Kyle D Total		638.25
Johnson, Rhia H	13-Apr-15 General Supplies	24.99
Johnson, Rhia H Total		24.99
Johnson, Sherri L	15-Jun-15 Mileage Intra District	209.22
Johnson, Sherri L Total		209.22

Johnson, Terri S	12-Jan-15 Mileage Intra District	31.28
	22-Jun-15 Mileage Intra District	35.75
Johnson, Terri S Total		67.03
Johnson, Winnifred L	16-Feb-15 Miscellaneous Operating Costs	38.25
Johnson, Winnifred L Total		38.25
JOHNSTONE SUPPLY	2-Sep-14 Supplies for Maintenance and or Operations	469.05
	1-Dec-14 Supplies for Maintenance and or Operations	22.05
	9-Feb-15 Supplies for Maintenance and or Operations	1,433.82
	18-May-15 Supplies for Maintenance and or Operations	996.56
JOHNSTONE SUPPLY Total		2,921.48
Jolicoeur, David M	22-Sep-14 Dues	14.00
	22-Sep-14 Travel and Subsistence Employee Only	101.00
Jolicoeur, David M Total		115.00
JON LEACH	22-Sep-14 Miscellaneous Contracted Services	256.00
	29-Sep-14 Miscellaneous Contracted Services	296.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	512.00
	18-Nov-14 Miscellaneous Contracted Services	128.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	512.00
	12-Jan-15 Miscellaneous Contracted Services	256.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	2-Feb-15 Miscellaneous Contracted Services	512.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	128.00
	16-Mar-15 Miscellaneous Contracted Services	208.00
	23-Mar-15 Miscellaneous Contracted Services	976.00
	30-Mar-15 Miscellaneous Contracted Services	768.00
	6-Apr-15 Miscellaneous Contracted Services	504.00
	13-Apr-15 Miscellaneous Contracted Services	768.00
	27-Apr-15 Miscellaneous Contracted Services	768.00
	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	812.00
	18-May-15 Miscellaneous Contracted Services	1,536.00
	26-May-15 Miscellaneous Contracted Services	624.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	512.00
	15-Jun-15 Miscellaneous Contracted Services	304.00
JON LEACH Total		12,940.00
JON MARC MCGUIRE	25-Aug-14 Miscellaneous Contracted Services	65.00
	2-Sep-14 Miscellaneous Contracted Services	26.00
	8-Sep-14 Miscellaneous Contracted Services	26.00
	15-Sep-14 Miscellaneous Contracted Services	39.00
	22-Sep-14 Miscellaneous Contracted Services	26.00
	29-Sep-14 Miscellaneous Contracted Services	26.00
	13-Oct-14 Miscellaneous Contracted Services	52.00
	20-Oct-14 Miscellaneous Contracted Services	26.00
	27-Oct-14 Miscellaneous Contracted Services	26.00
	3-Nov-14 Miscellaneous Contracted Services	26.00
	1-Dec-14 Miscellaneous Contracted Services	55.25
	8-Dec-14 Miscellaneous Contracted Services	28.00
	16-Dec-14 Miscellaneous Contracted Services	56.00
	5-Jan-15 Miscellaneous Contracted Services	28.00
	12-Jan-15 Miscellaneous Contracted Services	56.00
	20-Jan-15 Miscellaneous Contracted Services	63.00
	26-Jan-15 Miscellaneous Contracted Services	53.00
	2-Feb-15 Miscellaneous Contracted Services	81.00
	9-Feb-15 Miscellaneous Contracted Services	81.00
	16-Feb-15 Miscellaneous Contracted Services	106.00
	25-Feb-15 Miscellaneous Contracted Services	157.00
	3-Mar-15 Miscellaneous Contracted Services	53.00
	16-Mar-15 Miscellaneous Contracted Services	78.00
	23-Mar-15 Miscellaneous Contracted Services	78.00
	30-Mar-15 Miscellaneous Contracted Services	106.00
	20-Apr-15 Miscellaneous Contracted Services	180.00
	18-May-15 Miscellaneous Contracted Services	180.00
JON MARC MCGUIRE Total		1,777.25
JON MORGAN ADAMS	13-Oct-14 Miscellaneous Contracted Services	100.00
JON MORGAN ADAMS Total		100.00
JONATHAN ANDREWS	8-Dec-14 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	55.00
JONATHAN ANDREWS Total		150.00
JONATHAN ARI PALANT	20-Apr-15 Miscellaneous Contracted Services	200.00
JONATHAN ARI PALANT Total		200.00
JONATHAN G WAKEFIELD	4-May-15 Miscellaneous Contracted Services	185.00
JONATHAN G WAKEFIELD Total		185.00
Jonathan Mussetter	12-Jan-15 Mileage Intra District	450.17
	23-Mar-15 Travel and Subsistence Employee Only	350.00
	22-Jun-15 Mileage Intra District	537.87
Jonathan Mussetter Total		1,338.04
Jonathan Roozeboom	12-Jan-15 Mileage Intra District	163.86
	23-Mar-15 Travel and Subsistence Employee Only	200.00
	22-Jun-15 Mileage Intra District	208.54

Jonathan Roozeboom Total		572.40
Jonathon Williamson	12-Jan-15 Mileage Intra District	270.36
Jonathon Williamson Total		270.36
JON-DON INC	16-Jul-14 Supplies for Maintenance and or Operations	810.00
JON-DON INC Total		810.00
Jones, Kerri L	4-Aug-14 Travel and Subsistence Employee Only	1,412.62
Jones, Kerri L Total		1,412.62
JORDAN MICHAEL ETCHIESON	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
JORDAN MICHAEL ETCHIESON Total		400.00
JORGE C. JUAREZ	22-Sep-14 Miscellaneous Contracted Services	95.00
	13-Oct-14 Miscellaneous Contracted Services	55.00
	20-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
JORGE C. JUAREZ Total		315.00
JORGE MATA	25-Feb-15 Miscellaneous Contracted Services	80.00
	23-Mar-15 Miscellaneous Contracted Services	130.00
	30-Mar-15 Miscellaneous Contracted Services	160.00
JORGE MATA Total		370.00
JORGE REQUENA	23-Mar-15 Miscellaneous Contracted Services	50.00
JORGE REQUENA Total		50.00
JOSE A MERCADO	9-Feb-15 Miscellaneous Contracted Services	80.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
JOSE A MERCADO Total		175.00
JOSE LUIS CUEVAS	25-Feb-15 Miscellaneous Contracted Services	95.00
JOSE LUIS CUEVAS Total		95.00
JOSE OSCAR ARGUETA	30-Mar-15 Miscellaneous Contracted Services	110.00
JOSE OSCAR ARGUETA Total		110.00
JOSEPH ANDREW MORRIS	3-Nov-14 Miscellaneous Contracted Services	97.04
JOSEPH ANDREW MORRIS Total		97.04
JOSEPH G JOHNSON	29-Oct-14 Miscellaneous Contracted Services	29.00
JOSEPH G JOHNSON Total		29.00
JOSEPH PAZOS	15-Sep-14 Miscellaneous Contracted Services	50.00
	20-Oct-14 Miscellaneous Contracted Services	50.00
JOSEPH PAZOS Total		100.00
JOSEPH STAFFORD, JR	9-Feb-15 Miscellaneous Contracted Services	87.50
JOSEPH STAFFORD, JR Total		87.50
JOSHUA AARON ARRIAGA	5-Jan-15 Miscellaneous Contracted Services	150.00
	9-Feb-15 Miscellaneous Contracted Services	115.00
JOSHUA AARON ARRIAGA Total		265.00
JOSHUA CARLTON JOHNSON	13-Oct-14 Miscellaneous Contracted Services	93.00
	27-Oct-14 Miscellaneous Contracted Services	93.00
	18-Nov-14 Miscellaneous Contracted Services	188.00
JOSHUA CARLTON JOHNSON Total		374.00
JOSHUA D HADSELL	4-Aug-14 Mileage Intra District	63.97
JOSHUA D HADSELL Total		63.97
JOSHUA E WILSON	8-Sep-14 Miscellaneous Contracted Services	336.00
	15-Sep-14 Miscellaneous Contracted Services	256.00
	22-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	512.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	27-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	256.00
	5-Jan-15 Miscellaneous Contracted Services	256.00
	12-Jan-15 Miscellaneous Contracted Services	256.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	26-Jan-15 Miscellaneous Contracted Services	256.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
JOSHUA E WILSON Total		5,200.00
Joshua Perkins	16-Dec-14 Travel and Subsistence Employee Only	50.00
Joshua Perkins Total		50.00
JOYCE WILSON	9-Feb-15 Travel and Subsistence Employee Only	421.00
JOYCE WILSON Total		421.00
JRB CONSULTING	4-Aug-14 Consulting Services	4,000.00
	8-Sep-14 Consulting Services	1,000.00
	13-Oct-14 Consulting Services	500.00
	10-Nov-14 Consulting Services	500.00
	8-Dec-14 Consulting Services	500.00
	20-Jan-15 Consulting Services	500.00
	16-Feb-15 Consulting Services	1,000.00
	16-Mar-15 Consulting Services	4,000.00

	13-Apr-15 Consulting Services	2,500.00
	11-May-15 Consulting Services	3,000.00
	15-Jun-15 Consulting Services	2,000.00
JRB CONSULTING Total		19,500.00
JROTC DOG TAGS INC	18-Nov-14 General Supplies	105.75
JROTC DOG TAGS INC Total		105.75
JTF BUSINESS SYSTEMS, INC.	28-Jul-14 General Supplies	18,056.72
	4-Aug-14 General Supplies	1,611.01
	4-Aug-14 Supplies for Maintenance and or Operations	187.64
	11-Aug-14 General Supplies	11,004.01
	18-Aug-14 General Supplies	10,945.42
	25-Aug-14 General Supplies	12,991.97
	2-Sep-14 General Supplies	5,305.54
	8-Sep-14 General Supplies	316.61
	15-Sep-14 General Supplies	133.70
	13-Oct-14 General Supplies	17,958.78
	20-Oct-14 General Supplies	5,753.79
	27-Oct-14 General Supplies	11,549.41
	10-Nov-14 General Supplies	7,990.84
	18-Nov-14 General Supplies	40,016.93
	1-Dec-14 Furniture Equipment and Software	48.98
	1-Dec-14 General Supplies	33,992.40
	1-Dec-14 Miscellaneous Contracted Services	112.50
	8-Dec-14 General Supplies	27,309.45
	8-Dec-14 Miscellaneous Contracted Services	360.76
	16-Dec-14 Food	3,587.50
	16-Dec-14 General Supplies	12,939.70
	5-Jan-15 General Supplies	220.60
	12-Jan-15 General Supplies	6,875.04
	20-Jan-15 General Supplies	17,746.00
	26-Jan-15 General Supplies	21.29
	2-Feb-15 General Supplies	428.83
	9-Feb-15 General Supplies	61.76
	16-Mar-15 General Supplies	34,502.15
	16-Mar-15 Miscellaneous Operating Costs	257.23
	23-Mar-15 General Supplies	8,042.75
	30-Mar-15 General Supplies	16,892.39
	6-Apr-15 General Supplies	32,430.38
	13-Apr-15 General Supplies	26,984.89
	13-Apr-15 Supplies for Maintenance and or Operations	265.72
	20-Apr-15 General Supplies	17,251.15
	20-Apr-15 Reading Materials	267.44
	27-Apr-15 General Supplies	3,060.68
	4-May-15 General Supplies	21,411.58
	11-May-15 General Supplies	370.01
	26-May-15 General Supplies	10,334.81
	1-Jun-15 General Supplies	18,827.49
	1-Jun-15 Miscellaneous Operating Costs	27.98
	8-Jun-15 General Supplies	41,134.54
	8-Jun-15 Miscellaneous Operating Costs	342.65
	8-Jun-15 Reading Materials	734.60
	15-Jun-15 General Supplies	6,156.33
	22-Jun-15 General Supplies	438.13
JTF BUSINESS SYSTEMS, INC. Total		487,260.08
JTF BUSINESS SYSTEMS, INC. SPECIAL	18-Nov-14 General Supplies	141.84
JTF BUSINESS SYSTEMS, INC. SPECIAL Total		141.84
JUAN RICHARDSON	12-Jan-15 Miscellaneous Contracted Services	110.00
JUAN RICHARDSON Total		110.00
JUANA HERNANDEZ	8-Sep-14 Miscellaneous Contracted Services	55.00
	22-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	55.00
	20-Oct-14 Miscellaneous Contracted Services	55.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
	18-Nov-14 Miscellaneous Contracted Services	70.00
JUANA HERNANDEZ Total		440.00
Judd, Candace R	6-Apr-15 Travel and Subsistence Employee Only	96.00
Judd, Candace R Total		96.00
JUDGE MCGEE, JR	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
JUDGE MCGEE, JR Total		360.00
JUDY L VIETH	15-Sep-14 General Supplies	1,048.00
	6-Oct-14 Food Service Supplies	2,730.00
	6-Oct-14 General Supplies	253.75
	27-Oct-14 General Supplies	1,540.00
	3-Nov-14 General Supplies	1,204.00
	1-Dec-14 General Supplies	2,995.20
	12-Jan-15 General Supplies	703.00
	9-Feb-15 General Supplies	2,671.00

	23-Mar-15 General Supplies	1,118.00
	27-Apr-15 General Supplies	1,331.90
	22-Jun-15 General Supplies	2,350.00
JUDY L VIETH Total		17,944.85
JULIAN T. MCDANIEL	15-Sep-14 Miscellaneous Contracted Services	112.00
	22-Sep-14 Miscellaneous Contracted Services	256.00
	29-Sep-14 Miscellaneous Contracted Services	128.00
	6-Oct-14 Miscellaneous Contracted Services	512.00
	13-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	384.00
	27-Oct-14 Miscellaneous Contracted Services	528.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	256.00
	5-Jan-15 Miscellaneous Contracted Services	384.00
	12-Jan-15 Miscellaneous Contracted Services	256.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	26-Jan-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	320.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	256.00
	23-Mar-15 Miscellaneous Contracted Services	512.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	256.00
	13-Apr-15 Miscellaneous Contracted Services	256.00
	20-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	512.00
	11-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	256.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	192.00
JULIAN T. MCDANIEL Total		9,216.00
JULIE MENDEZ	2-Feb-15 Miscellaneous Contracted Services	90.00
	23-Mar-15 Miscellaneous Contracted Services	95.00
JULIE MENDEZ Total		185.00
JULIE SCHATTLE	13-Apr-15 Dues	100.00
	15-May-15 General Supplies	700.00
JULIE SCHATTLE Total		800.00
JULIO E CADENAS	25-Feb-15 Miscellaneous Contracted Services	110.00
	16-Mar-15 Miscellaneous Contracted Services	50.00
JULIO E CADENAS Total		160.00
JULIUS MERCHANT	13-Oct-14 Miscellaneous Contracted Services	85.00
	3-Nov-14 Miscellaneous Contracted Services	148.00
	10-Nov-14 Miscellaneous Contracted Services	50.00
JULIUS MERCHANT Total		283.00
JURIS PUBLISHING INC	27-Apr-15 Reading Materials	70.00
JURIS PUBLISHING INC Total		70.00
JUSTIN BANE	6-Apr-15 Miscellaneous Contracted Services	300.00
	27-Apr-15 Miscellaneous Contracted Services	115.00
JUSTIN BANE Total		415.00
JUSTIN BONO	11-Aug-14 Travel and Subsistence Non-Employees	131.10
	20-Oct-14 Travel and Subsistence Non-Employees	33.48
	30-Mar-15 Travel and Subsistence Non-Employees	94.42
JUSTIN BONO Total		259.00
JUSTIN GLENN MOORE	30-Mar-15 Miscellaneous Contracted Services	205.00
JUSTIN GLENN MOORE Total		205.00
JUSTIN GOLDSMITH	1-Dec-14 Miscellaneous Contracted Services	55.00
JUSTIN GOLDSMITH Total		55.00
JUSTIN MYERS	25-Feb-15 Miscellaneous Contracted Services	300.00
JUSTIN MYERS Total		300.00
K POST COMPANY	1-Dec-14 Contracted Maintenance and Repair	2,223.35
K POST COMPANY Total		2,223.35
KAGAN PUBLISHING	21-Jul-14 Reading Materials	107.00
	8-Sep-14 Travel and Subsistence Employee Only	189.00
	1-Dec-14 General Supplies	176.00
	16-Dec-14 General Supplies	63.00
	12-Jan-15 General Supplies	63.00
	26-Jan-15 Reading Materials	236.50
KAGAN PUBLISHING Total		834.50
Kaitlin Teske	12-Jan-15 Mileage Intra District	468.25
	26-Jan-15 Travel and Subsistence Students	420.00
	8-Jun-15 Travel and Subsistence Employee Only	800.00
Kaitlin Teske Total		1,688.25
KAMICO INSTRUCTIONAL MEDIA INC	2-Feb-15 General Supplies	233.55
	3-Mar-15 General Supplies	51.90
	20-Apr-15 General Supplies	363.05
KAMICO INSTRUCTIONAL MEDIA INC Total		648.50
Kandra Parks	12-Jan-15 Mileage Intra District	156.53
Kandra Parks Total		156.53
KANDY P STANDIGE	22-Sep-14 Miscellaneous Contracted Services	328.00
	6-Oct-14 Miscellaneous Contracted Services	180.00
	13-Oct-14 Miscellaneous Contracted Services	100.00

	20-Oct-14	Miscellaneous Contracted Services	180.00
	27-Oct-14	Miscellaneous Contracted Services	180.00
	3-Nov-14	Miscellaneous Contracted Services	180.00
	10-Nov-14	Miscellaneous Contracted Services	180.00
	18-Nov-14	Miscellaneous Contracted Services	170.00
KANDY P STANDIGE Total			1,498.00
KAPLAN EARLY LEARNING COMPANY	16-Jul-14	General Supplies	729.71
	6-Oct-14	General Supplies	95.40
	13-Apr-15	General Supplies	22.39
	1-Jun-15	General Supplies	261.29
KAPLAN EARLY LEARNING COMPANY Total			1,108.79
Kara Taeger	12-Jan-15	Mileage Intra District	426.03
	22-Jun-15	Mileage Intra District	549.35
Kara Taeger Total			975.38
Karcher, Kelsey R.	26-Jan-15	Mileage Intra District	92.50
Karcher, Kelsey R. Total			92.50
KAREN BAKER	25-Feb-15	Miscellaneous Contracted Services	1,100.00
KAREN BAKER Total			1,100.00
KAREN CONDITT	27-Apr-15	General Supplies	70.49
KAREN CONDITT Total			70.49
KAREN HOLBURN	18-Aug-14	Travel and Subsistence Non-Employees	325.11
KAREN HOLBURN Total			325.11
KAREN N GONZALEZ	6-Oct-14	Miscellaneous Contracted Services	200.00
KAREN N GONZALEZ Total			200.00
KAREN WARREN	4-Aug-14	Travel and Subsistence Employee Only	38.25
KAREN WARREN Total			38.25
KARL W SMITH	16-Feb-15	General Supplies	928.53
KARL W SMITH Total			928.53
KARLA VILLELY CANAMAR	13-Apr-15	Miscellaneous Contracted Services	200.00
KARLA VILLELY CANAMAR Total			200.00
KARRELL J JOHNSON	26-Jan-15	Miscellaneous Contracted Services	250.00
KARRELL J JOHNSON Total			250.00
KARRIE LOONEY	15-Jun-15	Mileage Intra District	145.52
KARRIE LOONEY Total			145.52
KATHERINE RHODES	15-Sep-14	Miscellaneous Contracted Services	256.00
	29-Sep-14	Miscellaneous Contracted Services	256.00
	6-Oct-14	Miscellaneous Contracted Services	192.00
	13-Oct-14	Miscellaneous Contracted Services	208.00
	20-Oct-14	Miscellaneous Contracted Services	256.00
	3-Nov-14	Miscellaneous Contracted Services	248.00
	10-Nov-14	Miscellaneous Contracted Services	256.00
	18-Nov-14	Miscellaneous Contracted Services	256.00
	8-Dec-14	Miscellaneous Contracted Services	224.00
	16-Dec-14	Miscellaneous Contracted Services	696.00
	2-Feb-15	Miscellaneous Contracted Services	256.00
KATHERINE RHODES Total			3,104.00
Katherine Taylor	12-Jan-15	Mileage Intra District	433.36
	22-Jun-15	Mileage Intra District	551.54
Katherine Taylor Total			984.90
Kathryn Turner	16-Feb-15	Travel and Subsistence Employee Only	272.00
Kathryn Turner Total			272.00
KATHY SMITH - PETTY CASH	28-Jul-14	General Supplies	54.12
	28-Jul-14	Miscellaneous Operating Costs	31.95
KATHY SMITH - PETTY CASH Total			86.07
KATHY TRAN	15-Sep-14	Miscellaneous Contracted Services	3,600.00
KATHY TRAN Total			3,600.00
KATHY'S CHOICE INC	11-Aug-14	Miscellaneous Operating Costs	206.25
	2-Sep-14	Miscellaneous Operating Costs	314.00
	22-Sep-14	Miscellaneous Operating Costs	167.00
	29-Sep-14	Miscellaneous Operating Costs	81.50
	6-Oct-14	Miscellaneous Operating Costs	835.00
	13-Oct-14	Miscellaneous Operating Costs	2,395.50
	27-Oct-14	Miscellaneous Operating Costs	282.50
	3-Nov-14	Miscellaneous Operating Costs	282.50
	10-Nov-14	Miscellaneous Operating Costs	524.00
	18-Nov-14	Miscellaneous Operating Costs	532.50
	1-Dec-14	Miscellaneous Operating Costs	234.46
	8-Dec-14	Miscellaneous Operating Costs	73.50
	16-Dec-14	Miscellaneous Operating Costs	220.50
	5-Jan-15	Miscellaneous Operating Costs	272.00
	2-Feb-15	Miscellaneous Operating Costs	1,148.00
	9-Feb-15	Miscellaneous Operating Costs	585.50
	16-Feb-15	Miscellaneous Operating Costs	292.00
	3-Mar-15	Miscellaneous Operating Costs	674.00
	23-Mar-15	Miscellaneous Operating Costs	371.00
	30-Mar-15	Miscellaneous Operating Costs	272.00
	6-Apr-15	Miscellaneous Operating Costs	736.00
	13-Apr-15	Miscellaneous Operating Costs	449.00
	20-Apr-15	Miscellaneous Operating Costs	198.50
	27-Apr-15	Miscellaneous Operating Costs	156.50
	4-May-15	Miscellaneous Operating Costs	438.00
	11-May-15	Miscellaneous Operating Costs	995.78
	26-May-15	Miscellaneous Operating Costs	418.00
	15-Jun-15	Miscellaneous Operating Costs	556.00
KATHY'S CHOICE INC Total			13,711.49
KATY ISD	13-Oct-14	Travel and Subsistence Students	200.00
KATY ISD Total			200.00

KAUFMAN HIGH SCHOOL	30-Mar-15	Miscellaneous Operating Costs	225.00
KAUFMAN HIGH SCHOOL Total			225.00
Kavli, Steven E	6-Apr-15	Travel and Subsistence Students	24.42
Kavli, Steven E Total			24.42
Kawar, Paige	22-Sep-14	General Supplies	104.75
	13-Oct-14	General Supplies	89.98
	12-Jan-15	General Supplies	42.85
	3-Mar-15	Travel and Subsistence Employee Only	150.00
Kawar, Paige Total			387.58
KAYLEE ENTERPRISES INC	10-Nov-14	Miscellaneous Operating Costs	250.00
KAYLEE ENTERPRISES INC Total			250.00
Keeley Fincik	15-Jun-15	General Supplies	32.28
Keeley Fincik Total			32.28
Keeton, Rebecca L	1-Dec-14	General Supplies	109.79
	8-Dec-14	Dues	45.00
Keeton, Rebecca L Total			154.79
KEITH BRIAN SPRADLIN	1-Jun-15	Miscellaneous Contracted Services	148.00
KEITH BRIAN SPRADLIN Total			148.00
KEITH J WOODARD	13-Apr-15	Miscellaneous Contracted Services	50.00
KEITH J WOODARD Total			50.00
KEITH JOHNSON	1-Dec-14	Miscellaneous Contracted Services	55.00
KEITH JOHNSON Total			55.00
KEITH LAURANT	13-Oct-14	Miscellaneous Contracted Services	105.00
	20-Oct-14	Miscellaneous Contracted Services	160.00
	2-Feb-15	Miscellaneous Contracted Services	95.00
KEITH LAURANT Total			360.00
KEITH P ABRAM	15-Sep-14	Miscellaneous Contracted Services	512.00
	22-Sep-14	Miscellaneous Contracted Services	256.00
	29-Sep-14	Miscellaneous Contracted Services	256.00
	6-Oct-14	Miscellaneous Contracted Services	256.00
	13-Oct-14	Miscellaneous Contracted Services	256.00
	20-Oct-14	Miscellaneous Contracted Services	256.00
	27-Oct-14	Miscellaneous Contracted Services	256.00
	3-Nov-14	Miscellaneous Contracted Services	256.00
	10-Nov-14	Miscellaneous Contracted Services	256.00
	1-Dec-14	Miscellaneous Contracted Services	256.00
	8-Dec-14	Miscellaneous Contracted Services	256.00
	16-Dec-14	Miscellaneous Contracted Services	256.00
	5-Jan-15	Miscellaneous Contracted Services	256.00
	12-Jan-15	Miscellaneous Contracted Services	160.00
	20-Jan-15	Miscellaneous Contracted Services	256.00
	26-Jan-15	Miscellaneous Contracted Services	256.00
	2-Feb-15	Miscellaneous Contracted Services	256.00
	9-Feb-15	Miscellaneous Contracted Services	256.00
	16-Feb-15	Miscellaneous Contracted Services	256.00
	25-Feb-15	Miscellaneous Contracted Services	256.00
	16-Mar-15	Miscellaneous Contracted Services	512.00
	23-Mar-15	Miscellaneous Contracted Services	256.00
	30-Mar-15	Miscellaneous Contracted Services	256.00
	6-Apr-15	Miscellaneous Contracted Services	256.00
	13-Apr-15	Miscellaneous Contracted Services	256.00
KEITH P ABRAM Total			6,816.00
Kellagher, Mary B	16-Jul-14	General Supplies	13.99
	28-Jul-14	General Supplies	19.97
	26-May-15	Miscellaneous Operating Costs	9.99
Kellagher, Mary B Total			43.95
KELLER ISD	1-Dec-14	Miscellaneous Operating Costs	380.00
	16-Dec-14	Miscellaneous Operating Costs	287.00
KELLER ISD Total			667.00
Kelley, Janis E	20-Oct-14	General Supplies	38.93
	27-Oct-14	General Supplies	78.89
	16-Mar-15	General Supplies	28.93
	27-Apr-15	General Supplies	24.98
Kelley, Janis E Total			171.73
KELLIE L ROSE	29-Sep-14	Miscellaneous Contracted Services	81.19
	13-Oct-14	Miscellaneous Contracted Services	81.62
KELLIE L ROSE Total			162.81
KELLOGG & SOVEREIGN CONSULTING LLC	11-Aug-14	Contracted Maintenance and Repair	4,500.00
KELLOGG & SOVEREIGN CONSULTING LLC Total			4,500.00
KELLY FLORES	13-Oct-14	Miscellaneous Contracted Services	125.00
KELLY FLORES Total			125.00
Kelly Moss	12-Jan-15	Mileage Intra District	47.71
Kelly Moss Total			47.71
KELLY PFAFFENBERGER	6-Apr-15	Miscellaneous Contracted Services	100.00
KELLY PFAFFENBERGER Total			100.00
Kelly, Catherine R	12-Jan-15	Travel and Subsistence Employee Only	123.36
	18-May-15	Travel and Subsistence Employee Only	138.91
Kelly, Catherine R Total			262.27
Kelly, Jenny L	21-Jul-14	Travel and Subsistence Employee Only	58.90
	11-Aug-14	Travel and Subsistence Employee Only	486.96
	18-Nov-14	Travel and Subsistence Employee Only	1,105.00
	16-Dec-14	Travel and Subsistence Employee Only	403.39
	9-Feb-15	Travel and Subsistence Employee Only	481.93
	25-Feb-15	General Supplies	104.02
	3-Mar-15	Travel and Subsistence Employee Only	403.20
	18-May-15	Dues	100.00
Kelly, Jenny L Total			3,143.40

Kelly, Jill D	15-Sep-14 General Supplies	5.59
Kelly, Jill D Total		5.59
Kelly, Roberta L (Robin)	28-Jul-14 General Supplies	49.55
	18-Aug-14 General Supplies	46.03
	13-Oct-14 General Supplies	36.14
	1-Dec-14 Travel and Subsistence Employee Only	250.00
	16-Dec-14 Travel and Subsistence Students	300.00
	2-Feb-15 General Supplies	68.96
	8-Jun-15 Miscellaneous Operating Costs	39.93
	15-Jun-15 General Supplies	49.87
Kelly, Roberta L (Robin) Total		840.48
KELSEY KARCHER	22-Jun-15 Mileage Intra District	294.73
KELSEY KARCHER Total		294.73
Kelsey Wunderlick	12-Jan-15 Mileage Intra District	37.51
	22-Jun-15 Mileage Intra District	440.69
Kelsey Wunderlick Total		478.20
KELVIN BENNETT	2-Feb-15 Miscellaneous Contracted Services	87.50
KELVIN BENNETT Total		87.50
KELVIN WOODBURN	15-Sep-14 Miscellaneous Contracted Services	50.00
KELVIN WOODBURN Total		50.00
Kemper-Nolan, Barbara L	9-Feb-15 Miscellaneous Operating Costs	17.17
	4-May-15 Travel and Subsistence Employee Only	916.06
Kemper-Nolan, Barbara L Total		933.23
KEN LEWIS	1-Dec-14 Miscellaneous Contracted Services	110.00
	5-Jan-15 Miscellaneous Contracted Services	87.50
	20-Jan-15 Miscellaneous Contracted Services	87.50
KEN LEWIS Total		285.00
KEN MARKO	8-Dec-14 Miscellaneous Contracted Services	70.00
	5-Jan-15 Miscellaneous Contracted Services	115.00
KEN MARKO Total		185.00
KENDALL/HUNT PUBLISHING CO	13-Apr-15 General Supplies	236.44
KENDALL/HUNT PUBLISHING CO Total		236.44
KENNARD BOWEN	20-Oct-14 Miscellaneous Contracted Services	50.34
	3-Nov-14 Miscellaneous Contracted Services	94.92
	16-Dec-14 Miscellaneous Contracted Services	55.00
KENNARD BOWEN Total		200.26
Kennedy, Sandra	26-Jan-15 General Supplies	73.80
	26-Jan-15 Mileage Intra District	457.85
	9-Feb-15 General Supplies	119.99
	23-Mar-15 General Supplies	141.27
	30-Mar-15 Mileage Intra District	124.53
	8-Jun-15 Mileage Intra District	272.71
Kennedy, Sandra Total		1,190.15
KENNETH BROWN JR	5-Jan-15 Miscellaneous Contracted Services	87.50
	2-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
	3-Mar-15 Miscellaneous Contracted Services	60.00
KENNETH BROWN JR Total		330.00
KENNETH C VALLIANT	27-Apr-15 Miscellaneous Contracted Services	450.00
KENNETH C VALLIANT Total		450.00
Kennison, Ashley D	6-Oct-14 General Supplies	69.95
Kennison, Ashley D Total		69.95
KENT ADHESIVE PRODUCTS COMPANY	26-May-15 General Supplies	360.33
KENT ADHESIVE PRODUCTS COMPANY Total		360.33
KENT IVERSEN	2-Feb-15 Miscellaneous Contracted Services	95.00
KENT IVERSEN Total		95.00
Kent, Robert E Jr.	30-Mar-15 Miscellaneous Operating Costs	67.04
Kent, Robert E Jr. Total		67.04
Kephart, Joanne M	22-Jun-15 Mileage Intra District	47.47
Kephart, Joanne M Total		47.47
KERA HUBBARD	15-Sep-14 Miscellaneous Contracted Services	95.90
KERA HUBBARD Total		95.90
KERRY D CAIN	15-Sep-14 Miscellaneous Contracted Services	166.50
	13-Oct-14 Miscellaneous Contracted Services	175.75
	10-Nov-14 Miscellaneous Contracted Services	111.00
	16-Dec-14 Miscellaneous Contracted Services	185.00
	9-Feb-15 Miscellaneous Contracted Services	148.00
	25-Feb-15 Miscellaneous Contracted Services	175.75
KERRY D CAIN Total		962.00
KEVIN COCHRAN	12-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	220.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
	3-Mar-15 Miscellaneous Contracted Services	90.00
KEVIN COCHRAN Total		640.00
KEVIN D HUNGERFORD	27-Oct-14 Miscellaneous Contracted Services	40.00
KEVIN D HUNGERFORD Total		40.00
KEVIN E JOHNSON	26-Jan-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
KEVIN E JOHNSON Total		220.00
KEVIN EUGENE PERRY	2-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
KEVIN EUGENE PERRY Total		205.00
KEVIN FREEMAN	13-Apr-15 Miscellaneous Contracted Services	91.85
KEVIN FREEMAN Total		91.85
KEVIN G CROWDER	13-Apr-15 Miscellaneous Contracted Services	75.00
	20-Apr-15 Miscellaneous Contracted Services	200.00

	11-May-15 Miscellaneous Contracted Services	75.00
KEVIN G CROWDER Total		350.00
KEVIN GARDENHIRE	12-Jan-15 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	87.50
	16-Feb-15 Miscellaneous Contracted Services	87.50
	3-Mar-15 Miscellaneous Contracted Services	60.00
KEVIN GARDENHIRE Total		345.00
KEVIN HATCHER	16-Dec-14 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	87.50
KEVIN HATCHER Total		175.00
KEVIN HOXIE	25-Feb-15 Miscellaneous Contracted Services	95.00
	30-Mar-15 Miscellaneous Contracted Services	110.00
KEVIN HOXIE Total		205.00
KEVIN LIEB	8-Jun-15 Miscellaneous Contracted Services	150.00
KEVIN LIEB Total		150.00
KEVIN LINDSTROM	16-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
KEVIN LINDSTROM Total		205.00
KEVIN S PATRICK	13-Apr-15 Miscellaneous Contracted Services	425.00
KEVIN S PATRICK Total		425.00
KEVIN SCHMIDT	13-Oct-14 Miscellaneous Contracted Services	105.00
KEVIN SCHMIDT Total		105.00
KEVIN TOLLIVER	2-Feb-15 Miscellaneous Contracted Services	87.50
KEVIN TOLLIVER Total		87.50
KEVIN W ROBERTS	10-Nov-14 Miscellaneous Contracted Services	110.00
KEVIN W ROBERTS Total		110.00
KEYONTA GAMBLE	22-Sep-14 Miscellaneous Contracted Services	128.00
	29-Sep-14 Miscellaneous Contracted Services	384.00
	6-Oct-14 Miscellaneous Contracted Services	128.00
	13-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	128.00
	27-Oct-14 Miscellaneous Contracted Services	128.00
	10-Nov-14 Miscellaneous Contracted Services	128.00
KEYONTA GAMBLE Total		1,280.00
KEYSHALA M. PHENIX	2-Sep-14 Miscellaneous Contracted Services	192.00
	8-Sep-14 Miscellaneous Contracted Services	224.00
	15-Sep-14 Miscellaneous Contracted Services	384.00
	22-Sep-14 Miscellaneous Contracted Services	384.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	240.00
	27-Oct-14 Miscellaneous Contracted Services	96.00
	3-Nov-14 Miscellaneous Contracted Services	128.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	192.00
KEYSHALA M. PHENIX Total		2,608.00
Kieker, Patricia L	2-Sep-14 Miscellaneous Operating Costs	136.47
	6-Oct-14 Miscellaneous Operating Costs	95.35
	6-Oct-14 Travel and Subsistence Employee Only	17.00
	10-Nov-14 Travel and Subsistence Employee Only	44.15
	20-Jan-15 Miscellaneous Operating Costs	122.87
	16-Feb-15 Travel and Subsistence Employee Only	96.00
	25-Feb-15 Travel and Subsistence Employee Only	73.00
	4-May-15 Travel and Subsistence Employee Only	52.00
Kieker, Patricia L Total		636.84
KILGO CONSULTING INC	22-Sep-14 Travel and Subsistence Employee Only	975.00
	6-Oct-14 General Supplies	1,298.00
	3-Nov-14 Travel and Subsistence Employee Only	630.00
	26-Jan-15 Travel and Subsistence Employee Only	325.00
	2-Feb-15 Travel and Subsistence Employee Only	325.00
KILGO CONSULTING INC Total		3,553.00
Killian, Amy L	6-Apr-15 Travel and Subsistence Students	72.35
	26-May-15 Travel and Subsistence Employee Only	50.10
Killian, Amy L Total		122.45
KIM DENISE SCHAFFER	15-Sep-14 Miscellaneous Contracted Services	46.11
KIM DENISE SCHAFFER Total		46.11
KIM KROMDYK	22-Jun-15 Mileage Intra District	171.77
KIM KROMDYK Total		171.77
KIMBELL ART MUSEUM	29-Sep-14 Dues	75.00
KIMBELL ART MUSEUM Total		75.00
KIMBERLY A PEER	25-Aug-14 Miscellaneous Contracted Services	65.00
	2-Sep-14 Miscellaneous Contracted Services	26.00
	8-Sep-14 Miscellaneous Contracted Services	26.00
	15-Sep-14 Miscellaneous Contracted Services	39.00
	22-Sep-14 Miscellaneous Contracted Services	26.00
	29-Sep-14 Miscellaneous Contracted Services	26.00
	6-Oct-14 Miscellaneous Contracted Services	26.00
	13-Oct-14 Miscellaneous Contracted Services	52.00
	20-Oct-14 Miscellaneous Contracted Services	26.00
	27-Oct-14 Miscellaneous Contracted Services	26.00
	3-Nov-14 Miscellaneous Contracted Services	26.00
	1-Dec-14 Miscellaneous Contracted Services	82.25
	8-Dec-14 Miscellaneous Contracted Services	28.00
	16-Dec-14 Miscellaneous Contracted Services	130.00
	5-Jan-15 Miscellaneous Contracted Services	55.00
	12-Jan-15 Miscellaneous Contracted Services	56.00
	20-Jan-15 Miscellaneous Contracted Services	83.00

	26-Jan-15	Miscellaneous Contracted Services	50.00
	2-Feb-15	Miscellaneous Contracted Services	78.00
	9-Feb-15	Miscellaneous Contracted Services	50.00
	16-Feb-15	Miscellaneous Contracted Services	100.00
	25-Feb-15	Miscellaneous Contracted Services	201.00
	3-Mar-15	Miscellaneous Contracted Services	50.00
	16-Mar-15	Miscellaneous Contracted Services	72.00
	23-Mar-15	Miscellaneous Contracted Services	122.00
	30-Mar-15	Miscellaneous Contracted Services	100.00
	20-Apr-15	Miscellaneous Contracted Services	132.00
	11-May-15	Miscellaneous Contracted Services	77.00
	18-May-15	Miscellaneous Contracted Services	132.00
KIMBERLY A PEER Total			1,962.25
KIMBERLY ADAMS	20-Jan-15	Miscellaneous Contracted Services	110.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
KIMBERLY ADAMS Total			220.00
KIMBERLY CASTON	26-Jan-15	General Supplies	239.01
	4-May-15	General Supplies	158.50
	22-Jun-15	Travel and Subsistence Non-Employees	317.50
KIMBERLY CASTON Total			715.01
KIMBERLY HALL	15-Sep-14	Miscellaneous Contracted Services	93.14
	25-Feb-15	Miscellaneous Contracted Services	60.00
KIMBERLY HALL Total			153.14
Kimberly Kirby	12-Jan-15	Mileage Intra District	25.81
	22-Jun-15	Mileage Intra District	33.87
Kimberly Kirby Total			59.68
KIMBROUGH FIRE EXTINGUISHER CO INC	18-Aug-14	Contracted Maintenance and Repair	5,113.00
	15-Sep-14	Contracted Maintenance and Repair	704.90
	15-Sep-14	Supplies for Maintenance and or Operations	12,499.90
	8-Dec-14	Contracted Maintenance and Repair	312.00
	20-Jan-15	Supplies for Maintenance and or Operations	684.40
	16-Feb-15	Contracted Maintenance and Repair	5,847.00
KIMBROUGH FIRE EXTINGUISHER CO INC Total			25,161.20
KIMM AVILA	23-Mar-15	Miscellaneous Contracted Services	95.00
KIMM AVILA Total			95.00
Kindle, Duana T	25-Aug-14	Travel and Subsistence Employee Only	406.31
	22-Sep-14	Miscellaneous Operating Costs	47.89
	8-Apr-15	Travel and Subsistence Employee Only	427.80
Kindle, Duana T Total			882.00
King, Yolande M (Michelle)	11-May-15	Travel and Subsistence Employee Only	284.00
King, Yolande M (Michelle) Total			284.00
KINGWOOD LODGING GROUP LTD	23-Mar-15	Travel and Subsistence Students	188.70
KINGWOOD LODGING GROUP LTD Total			188.70
Kinsey, Jacqueline T	8-Jun-15	Travel and Subsistence Employee Only	202.89
Kinsey, Jacqueline T Total			202.89
Kinzie, Nancy K	8-Dec-14	Travel and Subsistence Employee Only	74.00
	12-Jan-15	Travel and Subsistence Employee Only	213.00
	16-Mar-15	Travel and Subsistence Employee Only	62.00
	13-Apr-15	Travel and Subsistence Employee Only	285.00
	27-Apr-15	Travel and Subsistence Employee Only	279.61
Kinzie, Nancy K Total			913.61
Kipp, Samantha L	15-Sep-14	Travel and Subsistence Employee Only	155.00
Kipp, Samantha L Total			155.00
Kirchoff, Kathleen	27-Oct-14	General Supplies	60.00
	27-Apr-15	General Supplies	110.55
Kirchoff, Kathleen Total			170.55
KIRK FETTERMAN	22-Sep-14	Miscellaneous Contracted Services	50.00
	13-Oct-14	Miscellaneous Contracted Services	85.00
KIRK FETTERMAN Total			135.00
KIRK R DOYLE	3-Nov-14	Miscellaneous Contracted Services	95.26
KIRK R DOYLE Total			95.26
Kirkpatrick, Kimberly N	23-Mar-15	Travel and Subsistence Employee Only	199.97
Kirkpatrick, Kimberly N Total			199.97
KITCHEN RESOURCES LP	8-Dec-14	General Supplies	1,199.17
KITCHEN RESOURCES LP Total			1,199.17
Kline, Judith N	12-Jan-15	Mileage Intra District	84.52
	30-Mar-15	Miscellaneous Operating Costs	26.26
	22-Jun-15	Mileage Intra District	107.56
Kline, Judith N Total			218.34
Knape, Christina E	11-May-15	Travel and Subsistence Employee Only	135.57
Knape, Christina E Total			135.57
KNIGHTS TENNIS BOOSTER CLUB	12-Jan-15	Miscellaneous Operating Costs	200.00
	20-Jan-15	Miscellaneous Operating Costs	125.00
KNIGHTS TENNIS BOOSTER CLUB Total			325.00
KNOWLEDGE MATTERS INC	1-Dec-14	General Supplies	1,595.00
	15-Jun-15	General Supplies	1,595.00
KNOWLEDGE MATTERS INC Total			3,190.00
KNOX COMPANY	2-Feb-15	Supplies for Maintenance and or Operations	282.00
	23-Mar-15	Supplies for Maintenance and or Operations	282.00
KNOX COMPANY Total			564.00
Knox, Carol A	15-Jun-15	Mileage Intra District	394.89
Knox, Carol A Total			394.89
Knox, Debra S	28-Jul-14	Travel and Subsistence Employee Only	274.00
	11-Aug-14	General Supplies	98.72
Knox, Debra S Total			372.72
KOFI SAPON-AMOA	15-Sep-14	Miscellaneous Contracted Services	256.00
	22-Sep-14	Miscellaneous Contracted Services	256.00

	6-Oct-14	Miscellaneous Contracted Services	384.00
	13-Oct-14	Miscellaneous Contracted Services	256.00
	20-Oct-14	Miscellaneous Contracted Services	256.00
	3-Nov-14	Miscellaneous Contracted Services	256.00
	10-Nov-14	Miscellaneous Contracted Services	256.00
	18-Nov-14	Miscellaneous Contracted Services	512.00
	1-Dec-14	Miscellaneous Contracted Services	256.00
	8-Dec-14	Miscellaneous Contracted Services	256.00
	5-Jan-15	Miscellaneous Contracted Services	256.00
	12-Jan-15	Miscellaneous Contracted Services	256.00
	26-Jan-15	Miscellaneous Contracted Services	256.00
	9-Feb-15	Miscellaneous Contracted Services	256.00
	16-Feb-15	Miscellaneous Contracted Services	256.00
	25-Feb-15	Miscellaneous Contracted Services	256.00
	23-Mar-15	Miscellaneous Contracted Services	256.00
	30-Mar-15	Miscellaneous Contracted Services	256.00
	6-Apr-15	Miscellaneous Contracted Services	256.00
	13-Apr-15	Miscellaneous Contracted Services	256.00
	20-Apr-15	Miscellaneous Contracted Services	256.00
	27-Apr-15	Miscellaneous Contracted Services	256.00
	4-May-15	Miscellaneous Contracted Services	256.00
	11-May-15	Miscellaneous Contracted Services	256.00
	18-May-15	Miscellaneous Contracted Services	256.00
	26-May-15	Miscellaneous Contracted Services	256.00
	1-Jun-15	Miscellaneous Contracted Services	256.00
	15-Jun-15	Miscellaneous Contracted Services	160.00
KOFI SAPON-AMOAH Total			7,456.00
KONE INC	9-Feb-15	Contracted Maintenance and Repair	6,489.40
KONE INC Total			6,489.40
Korotkow, Sara V	26-May-15	Travel and Subsistence Employee Only	36.36
Korotkow, Sara V Total			36.36
KOURTNEY NICOLE DESPRES	1-Dec-14	Miscellaneous Contracted Services	325.00
KOURTNEY NICOLE DESPRES Total			325.00
Kraal, Shelly A	4-May-15	Travel and Subsistence Employee Only	730.00
Kraal, Shelly A Total			730.00
KRIS E. KELLY	8-Sep-14	Miscellaneous Contracted Services	180.00
	22-Sep-14	Miscellaneous Contracted Services	160.00
	6-Oct-14	Miscellaneous Contracted Services	180.00
	13-Oct-14	Miscellaneous Contracted Services	120.00
	20-Oct-14	Miscellaneous Contracted Services	180.00
	27-Oct-14	Miscellaneous Contracted Services	180.00
	3-Nov-14	Miscellaneous Contracted Services	180.00
	18-Nov-14	Miscellaneous Contracted Services	170.00
KRIS E. KELLY Total			1,350.00
KRIS OLIVER	11-Aug-14	Travel and Subsistence Non-Employees	502.55
KRIS OLIVER Total			502.55
KRISTEN MAULDIN	12-Jan-15	Miscellaneous Contracted Services	110.00
	2-Feb-15	Miscellaneous Contracted Services	110.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
KRISTEN MAULDIN Total			330.00
KRISTEN WORLEY	6-Oct-14	Miscellaneous Contracted Services	26.00
KRISTEN WORLEY Total			26.00
KRISTIAN HAYES	16-Mar-15	Miscellaneous Contracted Services	65.00
	23-Mar-15	Miscellaneous Contracted Services	95.00
KRISTIAN HAYES Total			160.00
KRISTIE SUE JAMES	20-Oct-14	Miscellaneous Contracted Services	75.00
KRISTIE SUE JAMES Total			75.00
KRISTIN KUHNE	13-Oct-14	Travel and Subsistence Non-Employees	74.73
	22-Jun-15	Travel and Subsistence Non-Employees	53.69
KRISTIN KUHNE Total			128.42
Kristin Anderson	27-Oct-14	Miscellaneous Operating Costs	27.46
	16-Mar-15	Miscellaneous Operating Costs	23.59
Kristin Anderson Total			51.05
Kristina Hueda	15-Jun-15	General Supplies	35.63
Kristina Hueda Total			35.63
KRISTINE KEIERLEBER	10-Nov-14	Food Service Supplies	604.00
KRISTINE KEIERLEBER Total			604.00
KRISTOPHER K KELLEY	30-Mar-15	Miscellaneous Contracted Services	125.00
	13-Apr-15	Miscellaneous Contracted Services	125.00
	27-Apr-15	Miscellaneous Contracted Services	125.00
	4-May-15	Miscellaneous Contracted Services	125.00
	11-May-15	Miscellaneous Contracted Services	75.00
KRISTOPHER K KELLEY Total			575.00
Kromdyk, Kim M	4-Aug-14	Mileage Intra District	60.75
	12-Jan-15	Mileage Intra District	134.97
Kromdyk, Kim M Total			195.72
KROMER CO	6-Oct-14	Supplies for Maintenance and or Operations	239.88
KROMER CO Total			239.88
KRONOS INC	1-Dec-14	Contracted Maintenance and Repair	66,651.44
KRONOS INC Total			66,651.44
Krusleski, Sonia M	18-Nov-14	Travel and Subsistence Employee Only	130.00
	1-Dec-14	Travel and Subsistence Employee Only	171.00
	25-Feb-15	Dues	175.00
	27-Apr-15	Dues	113.00
Krusleski, Sonia M Total			589.00
KRYSTAL A WOODS	12-Jan-15	Miscellaneous Contracted Services	128.00
KRYSTAL A WOODS Total			128.00

Kuhlke, Alison M	22-Jun-15 Mileage Intra District	154.81
Kuhlke, Alison M Total		154.81
KURZ & CO.		
	8-Sep-14 Food	6,594.37
	15-Sep-14 Food	4,370.43
	22-Sep-14 Food	5,416.40
	6-Oct-14 Food	4,358.13
	13-Oct-14 Food	3,703.41
	20-Oct-14 Food	4,568.12
	27-Oct-14 Food	4,352.60
	3-Nov-14 Food	3,050.70
	10-Nov-14 Food	5,602.99
	18-Nov-14 Food	5,164.91
	1-Dec-14 Food	7,431.97
	8-Dec-14 Food	3,039.81
	16-Dec-14 Food	3,755.82
	12-Jan-15 Food	6,606.50
	20-Jan-15 Food	1,988.77
	26-Jan-15 Food	4,872.94
	2-Feb-15 Food	3,026.71
	9-Feb-15 Food	5,170.64
	16-Feb-15 Food	3,244.94
	25-Feb-15 Food	4,539.68
	3-Mar-15 Food	1,396.21
	16-Mar-15 Food	6,277.53
	23-Mar-15 Food	3,192.59
	30-Mar-15 Food	3,462.44
	6-Apr-15 Food	3,161.49
	13-Apr-15 Food	4,034.88
	20-Apr-15 Food	3,491.18
	27-Apr-15 Food	4,441.58
	4-May-15 Food	2,978.34
	11-May-15 Food	4,496.01
	18-May-15 Food	4,335.51
	26-May-15 Food	4,365.61
	1-Jun-15 Food	3,149.18
	8-Jun-15 Food	6,322.79
	15-Jun-15 Food	10.95
	22-Jun-15 Food	9.95
KURZ & CO. Total		145,986.08
KYLE D JOHNSON		
	12-Jan-15 Mileage Intra District	501.49
KYLE D JOHNSON Total		501.49
LA QUINTA INN & SUITES		
	18-Nov-14 Travel and Subsistence Employee Only	145.40
	18-Nov-14 Travel and Subsistence Students	471.00
	22-Jun-15 Travel and Subsistence Employee Only	2,463.93
LA QUINTA INN & SUITES Total		3,080.33
LADONNA L MILLER		
	20-Jan-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	110.00
LADONNA L MILLER Total		197.50
Ladtkow, Margaret A		
	16-Feb-15 Travel and Subsistence Employee Only	69.00
Ladtkow, Margaret A Total		69.00
LAGWENNA R REDWINE		
	1-Dec-14 Miscellaneous Contracted Services	80.00
LAGWENNA R REDWINE Total		80.00
Lair, Susan K		
	8-Sep-14 Mileage Intra District	70.19
	8-Sep-14 Travel and Subsistence Employee Only	139.48
	8-Jun-15 Mileage Intra District	46.10
	8-Jun-15 Travel and Subsistence Employee Only	66.21
Lair, Susan K Total		321.98
LAKE DALLAS ISD		
	29-Sep-14 Miscellaneous Operating Costs	80.00
LAKE DALLAS ISD Total		80.00
LAKE HIGHLANDS WILDCAT CLUB (THE)		
	18-Aug-14 Miscellaneous Contracted Services	150.00
	18-Aug-14 Miscellaneous Operating Costs	150.00
	2-Sep-14 General Supplies	990.85
	2-Sep-14 Miscellaneous Operating Costs	500.00
	8-Sep-14 General Supplies	30.00
	15-Sep-14 Miscellaneous Operating Costs	190.00
	29-Sep-14 Miscellaneous Operating Costs	708.00
	12-Jan-15 Miscellaneous Operating Costs	1,104.00
	20-Jan-15 Miscellaneous Operating Costs	250.00
	9-Feb-15 Miscellaneous Operating Costs	56.00
	25-Feb-15 Miscellaneous Operating Costs	50.00
LAKE HIGHLANDS WILDCAT CLUB (THE) Total		4,178.85
LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB		
	2-Sep-14 Miscellaneous Operating Costs	400.00
	15-Sep-14 Miscellaneous Contracted Services	400.00
LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB Total		800.00
LAKESHORE EQUIPMENT COMPANY		
	16-Jul-14 General Supplies	7,559.92
	21-Jul-14 General Supplies	1,389.12
	28-Jul-14 General Supplies	3,251.07
	18-Aug-14 General Supplies	4,180.88
	25-Aug-14 General Supplies	162.42
	2-Sep-14 General Supplies	359.20
	8-Sep-14 General Supplies	484.40
	15-Sep-14 General Supplies	1,272.78
	22-Sep-14 General Supplies	1,280.93
	29-Sep-14 General Supplies	294.37
	6-Oct-14 General Supplies	3,152.07
	13-Oct-14 Reading Materials	514.33
	20-Oct-14 General Supplies	303.51

	27-Oct-14 General Supplies	559.69
	3-Nov-14 General Supplies	271.22
	10-Nov-14 General Supplies	1,343.06
	1-Dec-14 General Supplies	558.50
	8-Dec-14 General Supplies	529.13
	16-Dec-14 General Supplies	35.53
	12-Jan-15 General Supplies	202.75
	26-Jan-15 General Supplies	240.24
	2-Feb-15 General Supplies	546.89
	9-Feb-15 General Supplies	344.82
	16-Feb-15 General Supplies	416.95
	3-Mar-15 General Supplies	682.46
	16-Mar-15 General Supplies	27.99
	23-Mar-15 General Supplies	30.36
	30-Mar-15 General Supplies	4,796.79
	6-Apr-15 General Supplies	18.99
	13-Apr-15 General Supplies	736.05
	20-Apr-15 General Supplies	1,092.30
	27-Apr-15 General Supplies	1,872.31
	4-May-15 General Supplies	1,377.81
	11-May-15 General Supplies	808.14
	18-May-15 General Supplies	1,784.27
	26-May-15 General Supplies	1,322.58
	1-Jun-15 General Supplies	1,282.58
	8-Jun-15 General Supplies	1,013.50
	15-Jun-15 General Supplies	2,655.34
	22-Jun-15 General Supplies	122.99
	23-Jun-15 General Supplies	6,953.17
LAKESHORE EQUIPMENT COMPANY Total		55,831.41
Laman, Laurie B	5-Jan-15 Travel and Subsistence Students	534.00
Laman, Laurie B Total		534.00
LAMAR S GLASS III		
	22-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	512.00
	13-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	27-Oct-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	184.00
	18-Nov-14 Miscellaneous Contracted Services	512.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	192.00
	12-Jan-15 Miscellaneous Contracted Services	256.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	512.00
	16-Feb-15 Miscellaneous Contracted Services	512.00
	25-Feb-15 Miscellaneous Contracted Services	512.00
	3-Mar-15 Miscellaneous Contracted Services	192.00
	23-Mar-15 Miscellaneous Contracted Services	512.00
	30-Mar-15 Miscellaneous Contracted Services	512.00
	6-Apr-15 Miscellaneous Contracted Services	504.00
	13-Apr-15 Miscellaneous Contracted Services	512.00
	20-Apr-15 Miscellaneous Contracted Services	640.00
	27-Apr-15 Miscellaneous Contracted Services	472.00
	4-May-15 Miscellaneous Contracted Services	512.00
	18-May-15 Miscellaneous Contracted Services	1,048.00
	26-May-15 Miscellaneous Contracted Services	512.00
	1-Jun-15 Miscellaneous Contracted Services	512.00
	8-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	384.00
LAMAR S GLASS III Total		11,808.00
LaMar, Tracy D	9-Feb-15 Miscellaneous Operating Costs	35.00
LaMar, Tracy D Total		35.00
Lamberth, Margaret S	11-May-15 General Supplies	41.45
Lamberth, Margaret S Total		41.45
LAMPO GROUP INC (THE)	22-Sep-14 General Supplies	1,295.67
LAMPO GROUP INC (THE) Total		1,295.67
Lancaric, Ursula	10-Nov-14 Reading Materials	61.67
Lancaric, Ursula Total		61.67
LANCE BARNES	20-Apr-15 Miscellaneous Contracted Services	125.00
LANCE BARNES Total		125.00
LANCE DOUGLAS	2-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
LANCE DOUGLAS Total		190.00
LAND O'LAKES INC		
	25-Aug-14 Food	5,014.00
	29-Sep-14 Food	11,268.00
	1-Dec-14 Food	11,268.00
	26-Jan-15 Food	12,270.80
	30-Mar-15 Food	11,268.00
LAND O'LAKES INC Total		51,088.80
LANDMARK EQUIPMENT INC		
	16-Jul-14 Supplies for Maintenance and or Operations	404.90
	2-Sep-14 Supplies for Maintenance and or Operations	42.12
	13-Apr-15 Supplies for Maintenance and or Operations	132.84
LANDMARK EQUIPMENT INC Total		579.86
Landrum, Kacie B	12-Jan-15 Mileage Intra District	88.83
	22-Jun-15 Mileage Intra District	113.05
Landrum, Kacie B Total		201.88

Landry, Jill H	8-Sep-14 Mileage Intra District	13.61
	8-Sep-14 Travel and Subsistence Employee Only	69.93
	8-Jun-15 Mileage Intra District	32.66
	8-Jun-15 Travel and Subsistence Employee Only	73.25
Landry, Jill H Total		189.45
LANELL D TURNER	20-Oct-14 Miscellaneous Contracted Services	96.95
	3-Nov-14 Miscellaneous Contracted Services	97.38
LANELL D TURNER Total		194.33
LANET GREENHAW	18-Aug-14 Travel and Subsistence Non-Employees	152.35
	13-Oct-14 Travel and Subsistence Non-Employees	70.84
LANET GREENHAW Total		223.19
Larimer, Harold G Jr.	12-Jan-15 Mileage Intra District	33.63
Larimer, Harold G Jr. Total		33.63
LARRY D PAGE	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
LARRY D PAGE Total		280.00
LARRY D SNYDER	30-Mar-15 Miscellaneous Contracted Services	125.00
	18-May-15 Miscellaneous Contracted Services	125.00
LARRY D SNYDER Total		250.00
LARRY L BASSETT	13-Oct-14 Miscellaneous Contracted Services	105.00
	20-Oct-14 Miscellaneous Contracted Services	160.00
	20-Apr-15 Miscellaneous Contracted Services	115.00
	27-Apr-15 Miscellaneous Contracted Services	115.00
	4-May-15 Miscellaneous Contracted Services	70.00
LARRY L BASSETT Total		565.00
LARRY W HOWK	18-Aug-14 Miscellaneous Contracted Services	160.17
	2-Sep-14 Miscellaneous Contracted Services	95.26
	6-Oct-14 Miscellaneous Contracted Services	90.17
	13-Oct-14 Miscellaneous Contracted Services	66.53
	3-Nov-14 Miscellaneous Contracted Services	152.13
	10-Nov-14 Miscellaneous Contracted Services	87.30
LARRY W HOWK Total		651.56
LARRY WESTERMAN	15-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	188.00
	13-Oct-14 Miscellaneous Contracted Services	93.00
	20-Oct-14 Miscellaneous Contracted Services	93.00
	27-Oct-14 Miscellaneous Contracted Services	93.00
	3-Nov-14 Miscellaneous Contracted Services	93.00
	10-Nov-14 Miscellaneous Contracted Services	95.00
	18-Nov-14 Miscellaneous Contracted Services	93.00
LARRY WESTERMAN Total		803.00
LaRue, Erin M	8-Sep-14 General Supplies	26.00
	13-Apr-15 General Supplies	129.00
LaRue, Erin M Total		155.00
LAS VEGAS HILTON	8-Jun-15 Travel and Subsistence Employee Only	312.48
LAS VEGAS HILTON Total		312.48
LA'SHARON WATSON	8-Sep-14 Miscellaneous Contracted Services	512.00
	15-Sep-14 Miscellaneous Contracted Services	496.00
	22-Sep-14 Miscellaneous Contracted Services	496.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	880.00
	13-Oct-14 Miscellaneous Contracted Services	512.00
	20-Oct-14 Miscellaneous Contracted Services	480.00
	27-Oct-14 Miscellaneous Contracted Services	496.00
	3-Nov-14 Miscellaneous Contracted Services	512.00
	10-Nov-14 Miscellaneous Contracted Services	512.00
	18-Nov-14 Miscellaneous Contracted Services	496.00
	1-Dec-14 Miscellaneous Contracted Services	480.00
	8-Dec-14 Miscellaneous Contracted Services	448.00
	16-Dec-14 Miscellaneous Contracted Services	512.00
	5-Jan-15 Miscellaneous Contracted Services	736.00
	12-Jan-15 Miscellaneous Contracted Services	224.00
	20-Jan-15 Miscellaneous Contracted Services	432.00
	26-Jan-15 Miscellaneous Contracted Services	464.00
	2-Feb-15 Miscellaneous Contracted Services	384.00
	9-Feb-15 Miscellaneous Contracted Services	864.00
	16-Feb-15 Miscellaneous Contracted Services	512.00
	25-Feb-15 Miscellaneous Contracted Services	824.00
	16-Mar-15 Miscellaneous Contracted Services	768.00
	23-Mar-15 Miscellaneous Contracted Services	720.00
	30-Mar-15 Miscellaneous Contracted Services	608.00
	6-Apr-15 Miscellaneous Contracted Services	752.00
	13-Apr-15 Miscellaneous Contracted Services	576.00
	20-Apr-15 Miscellaneous Contracted Services	576.00
	27-Apr-15 Miscellaneous Contracted Services	384.00
	4-May-15 Miscellaneous Contracted Services	856.00
	11-May-15 Miscellaneous Contracted Services	688.00
	18-May-15 Miscellaneous Contracted Services	576.00
	26-May-15 Miscellaneous Contracted Services	464.00
	1-Jun-15 Miscellaneous Contracted Services	592.00
	8-Jun-15 Miscellaneous Contracted Services	592.00
	15-Jun-15 Miscellaneous Contracted Services	416.00

LA'SHARON WATSON Total		20,096.00
LASHARREL B HAYES	18-Nov-14 Miscellaneous Contracted Services	55.00
LASHARREL B HAYES Total		55.00
Laska, Amy L	12-Jan-15 Mileage Intra District	115.99
	22-Jun-15 Mileage Intra District	147.63
Laska, Amy L Total		263.62
LAST GROUP ENTERPRISES INC	10-Nov-14 General Supplies	5,266.00
	6-Apr-15 General Supplies	5,266.00
LAST GROUP ENTERPRISES INC Total		10,532.00
Laster, Kathryn K	9-Feb-15 Travel and Subsistence Employee Only	165.00
Laster, Kathryn K Total		165.00
LATANYA E MARTIN	12-Jan-15 Miscellaneous Contracted Services	87.50
	2-Feb-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	110.00
	3-Mar-15 Miscellaneous Contracted Services	30.00
LATANYA E MARTIN Total		315.00
LATRICE MADISON	2-Feb-15 Miscellaneous Contracted Services	160.00
LATRICE MADISON Total		160.00
LAURA FARNELL	30-Mar-15 Miscellaneous Contracted Services	100.00
LAURA FARNELL Total		100.00
LAURA K HARWOOD	22-Jun-15 Miscellaneous Contracted Services	650.00
LAURA K HARWOOD Total		650.00
LAURA MARTINEZ	10-Nov-14 Miscellaneous Contracted Services	25.00
	11-May-15 Miscellaneous Contracted Services	50.00
	15-Jun-15 Miscellaneous Contracted Services	50.00
LAURA MARTINEZ Total		125.00
LAURA S O'DELL	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	512.00
	6-Apr-15 Miscellaneous Contracted Services	256.00
	20-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	512.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	144.00
LAURA S O'DELL Total		2,448.00
Lauren Koshkin	3-Nov-14 Mileage Intra District	161.50
	18-Nov-14 Mileage Intra District	126.00
	5-Jan-15 Mileage Intra District	116.20
	25-Feb-15 Mileage Intra District	122.36
	6-Apr-15 Travel and Subsistence Students	30.01
	20-Apr-15 Mileage Intra District	119.00
	18-May-15 Travel and Subsistence Students	181.54
	8-Jun-15 Mileage Intra District	105.84
Lauren Koshkin Total		962.45
LAUREN NICOLE STALFORD	8-Dec-14 Consulting Services	620.00
	8-Jun-15 Consulting Services	786.67
LAUREN NICOLE STALFORD Total		1,406.67
Lauren Reid	20-Oct-14 General Supplies	13.28
	20-Oct-14 Miscellaneous Operating Costs	6.00
	15-Jun-15 Miscellaneous Operating Costs	29.84
Lauren Reid Total		49.12
Laverenz, Patrick L	22-Sep-14 Rentals Operating Leases	250.00
	3-Nov-14 Travel and Subsistence Students	80.00
	1-Dec-14 Travel and Subsistence Employee Only	108.00
	1-Dec-14 Travel and Subsistence Students	169.06
	26-Jan-15 General Supplies	16.95
	16-Feb-15 Travel and Subsistence Employee Only	330.00
	16-Feb-15 Travel and Subsistence Students	444.84
	23-Mar-15 Travel and Subsistence Students	229.28
	20-Apr-15 Miscellaneous Operating Costs	42.00
	27-Apr-15 General Supplies	22.30
	11-May-15 General Supplies	11.83
	22-Jun-15 Travel and Subsistence Employee Only	34.00
	22-Jun-15 Travel and Subsistence Students	73.92
Laverenz, Patrick L Total		1,812.18
LAWRENCE DANIELS	8-Dec-14 Miscellaneous Contracted Services	70.00
	5-Jan-15 Miscellaneous Contracted Services	87.50
	26-Jan-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
LAWRENCE DANIELS Total		377.50
LAWRENCE JOHNSON JR	12-Jan-15 Miscellaneous Contracted Services	87.50
	16-Feb-15 Miscellaneous Contracted Services	81.25
LAWRENCE JOHNSON JR Total		168.75
LAWRENCE T MATSON	20-Apr-15 Miscellaneous Contracted Services	82.50
	11-May-15 Miscellaneous Contracted Services	110.00
	18-May-15 Miscellaneous Contracted Services	220.00
LAWRENCE T MATSON Total		412.50
Lawson, Stacey E	1-Dec-14 General Supplies	35.94
Lawson, Stacey E Total		35.94
Laynor, Danielle M	16-Dec-14 Mileage Intra District	195.54
	15-Jun-15 Mileage Intra District	173.86
Laynor, Danielle M Total		369.40
LAZEL INC	18-Aug-14 General Supplies	3,591.00
	22-Sep-14 General Supplies	99.95
	8-Dec-14 General Supplies	849.50
LAZEL INC Total		4,540.45
Le, Anthony Q	23-Mar-15 Travel and Subsistence Employee Only	900.79

Le, Anthony Q Total		900.79
LEAD4WARD, LLC	15-Sep-14 General Supplies	450.00
LEAD4WARD, LLC Total		450.00
LEADERSHIP ON THE MOVE, LLC	11-Aug-14 Miscellaneous Contracted Services	6,110.00
LEADERSHIP ON THE MOVE, LLC Total		6,110.00
LEARN WITHOUT LIMITS, LLC.	15-Sep-14 Miscellaneous Operating Costs	499.00
LEARN WITHOUT LIMITS, LLC. Total		499.00
LEARNING RESOURCES INC	3-Mar-15 General Supplies	235.71
	13-Apr-15 General Supplies	97.91
	20-Apr-15 General Supplies	26.50
	27-Apr-15 General Supplies	23.94
LEARNING RESOURCES INC Total		384.06
LEARNING ZONEXPRESS, INC	26-Jan-15 General Supplies	431.62
	16-Feb-15 General Supplies	38.85
LEARNING ZONEXPRESS, INC Total		470.47
LED ENTERPRISES INC	22-Sep-14 Contracted Maintenance and Repair	16,116.00
	16-Mar-15 Contracted Maintenance and Repair	13,266.05
	30-Mar-15 General Supplies	471.59
LED ENTERPRISES INC Total		29,853.64
Ledford, Shawn M	2-Feb-15 Travel and Subsistence Employee Only	670.00
Ledford, Shawn M Total		670.00
Lee, Angelia S	3-Nov-14 Travel and Subsistence Employee Only	97.60
Lee, Angelia S Total		97.60
Lee, Suzanne M	5-Jan-15 General Supplies	30.55
Lee, Suzanne M Total		30.55
Lee, Timothy M	6-Apr-15 Miscellaneous Operating Costs	111.00
	18-May-15 Travel and Subsistence Employee Only	85.00
Lee, Timothy M Total		196.00
LEE'S SCHOOL SUPPLIES INC	22-Sep-14 General Supplies	113.12
	29-Sep-14 General Supplies	254.88
	13-Oct-14 General Supplies	66.56
	27-Oct-14 General Supplies	261.62
	3-Nov-14 General Supplies	84.84
	8-Dec-14 General Supplies	254.88
	26-Jan-15 General Supplies	295.20
	3-Mar-15 General Supplies	116.84
	6-Apr-15 Miscellaneous Operating Costs	98.56
	13-Apr-15 General Supplies	38.28
	13-Apr-15 Miscellaneous Operating Costs	88.56
LEE'S SCHOOL SUPPLIES INC Total		1,673.34
LEKEISHA SMITH	23-Mar-15 Miscellaneous Contracted Services	51.00
LEKEISHA SMITH Total		51.00
Lemay, Tiffany D	11-Aug-14 Miscellaneous Operating Costs	20.38
Lemay, Tiffany D Total		20.38
Lemmon, Wendy A	6-Oct-14 General Supplies	76.67
Lemmon, Wendy A Total		76.67
LENISA GRAHAM	22-Jun-15 Miscellaneous Operating Costs	38.25
LENISA GRAHAM Total		38.25
LENNARD N GILHAM	1-Dec-14 Miscellaneous Contracted Services	1,400.00
LENNARD N GILHAM Total		1,400.00
LENNOX INDUSTRIES INC	11-Aug-14 Supplies for Maintenance and or Operations	143.55
	18-Aug-14 Supplies for Maintenance and or Operations	40.59
	25-Aug-14 Supplies for Maintenance and or Operations	121.77
	2-Sep-14 Supplies for Maintenance and or Operations	294.03
	8-Sep-14 Supplies for Maintenance and or Operations	254.43
	22-Sep-14 Supplies for Maintenance and or Operations	390.06
	8-Dec-14 Supplies for Maintenance and or Operations	136.21
	12-Jan-15 Supplies for Maintenance and or Operations	3,707.55
	26-Jan-15 Supplies for Maintenance and or Operations	35.64
	25-Feb-15 Supplies for Maintenance and or Operations	126.72
	30-Mar-15 Supplies for Maintenance and or Operations	488.07
	20-Apr-15 Supplies for Maintenance and or Operations	72.27
	11-May-15 Supplies for Maintenance and or Operations	43.56
	18-May-15 Supplies for Maintenance and or Operations	638.05
	8-Jun-15 Supplies for Maintenance and or Operations	909.06
	22-Jun-15 Supplies for Maintenance and or Operations	377.09
LENNOX INDUSTRIES INC Total		7,778.65
LEON L FAIRCHILD	16-Dec-14 Miscellaneous Contracted Services	20.00
LEON L FAIRCHILD Total		20.00
LEQUITA C GARRETT	26-May-15 Miscellaneous Contracted Services	128.00
	8-Jun-15 Miscellaneous Contracted Services	80.00
LEQUITA C GARRETT Total		208.00
Lester, Laura J	18-Nov-14 Travel and Subsistence Employee Only	130.00
	20-Jan-15 General Supplies	68.86
	3-Mar-15 Travel and Subsistence Employee Only	505.32
Lester, Laura J Total		704.18
LETICIA N DOWNS	9-Feb-15 Miscellaneous Contracted Services	300.00
LETICIA N DOWNS Total		300.00
Lett, Ryan A	16-Dec-14 Travel and Subsistence Employee Only	101.25
Lett, Ryan A Total		101.25
LEVI THURMAN JR	20-Jan-15 Miscellaneous Contracted Services	55.00
LEVI THURMAN JR Total		55.00
LEWIS A BOYKIN	8-Sep-14 Miscellaneous Contracted Services	55.00
	13-Apr-15 Miscellaneous Contracted Services	75.00
LEWIS A BOYKIN Total		130.00
LEWISVILLE INDEPENDENT SCHOOL DISTRICT	15-Sep-14 Miscellaneous Operating Costs	200.00
	29-Sep-14 Miscellaneous Operating Costs	130.00

	13-Oct-14 Miscellaneous Operating Costs	200.00
	3-Nov-14 Miscellaneous Operating Costs	200.00
	18-Nov-14 Dues	100.00
	12-Jan-15 Miscellaneous Operating Costs	150.00
	9-Feb-15 Miscellaneous Operating Costs	638.00
	27-Apr-15 Miscellaneous Operating Costs	376.90
	26-May-15 Miscellaneous Operating Costs	33.67
	8-Jun-15 Miscellaneous Operating Costs	450.00
LEWISVILLE INDEPENDENT SCHOOL DISTRICT Total		2,478.57
LEXISNEXIS RISK DATA MANAGEMENT INC.	13-Oct-14 Miscellaneous Contracted Services	82.35
	16-Dec-14 Miscellaneous Contracted Services	16.75
	23-Mar-15 Miscellaneous Contracted Services	30.75
	15-Jun-15 Miscellaneous Contracted Services	24.75
LEXISNEXIS RISK DATA MANAGEMENT INC. Total		154.60
LEXMARK INTERNATIONAL INC	5-Jan-15 Miscellaneous Contracted Services	3,600.00
	22-Jun-15 Miscellaneous Contracted Services	8,141.32
LEXMARK INTERNATIONAL INC Total		11,741.32
LIBBY BURKS	18-Aug-14 Miscellaneous Contracted Services	71.87
	6-Oct-14 Miscellaneous Contracted Services	71.87
	12-Jan-15 Miscellaneous Contracted Services	55.00
	20-Jan-15 Miscellaneous Contracted Services	142.50
	26-Jan-15 Miscellaneous Contracted Services	142.50
	3-Mar-15 Miscellaneous Contracted Services	60.00
LIBBY BURKS Total		543.74
LIBRARY CORPORATION (THE)	15-Sep-14 Travel and Subsistence Employee Only	250.00
LIBRARY CORPORATION (THE) Total		250.00
LIBRARY STORE INC (THE)	6-Apr-15 Reading Materials	466.35
LIBRARY STORE INC (THE) Total		466.35
LIBRARY VIDEO COMPANY	25-Aug-14 Reading Materials	37.90
LIBRARY VIDEO COMPANY Total		37.90
LIFETOUCH NATIONAL SCHOOL STUDIOS	25-Aug-14 General Supplies	518.00
	8-Sep-14 General Supplies	1,800.00
	22-Sep-14 General Supplies	100.00
	13-Oct-14 General Supplies	100.00
	3-Nov-14 General Supplies	200.00
	8-Dec-14 General Supplies	200.00
	12-Jan-15 General Supplies	878.00
	26-Jan-15 General Supplies	100.00
LIFETOUCH NATIONAL SCHOOL STUDIOS Total		3,896.00
LIFETOUCH PUBLISHING INC	6-Oct-14 General Supplies	275.00
	13-Oct-14 General Supplies	200.00
	20-Jan-15 General Supplies	125.00
	16-Feb-15 General Supplies	64.00
	8-Jun-15 General Supplies	50.00
LIFETOUCH PUBLISHING INC Total		714.00
Liles, Terry D	11-May-15 Travel and Subsistence Employee Only	150.00
Liles, Terry D Total		150.00
Lillian Scott	22-Sep-14 General Supplies	9.92
Lillian Scott Total		9.92
LILLIE KELLY	8-Sep-14 Miscellaneous Contracted Services	64.67
	13-Oct-14 Miscellaneous Contracted Services	65.09
LILLIE KELLY Total		129.76
Lilly, Stacie	13-Apr-15 Miscellaneous Operating Costs	59.97
	27-Apr-15 Miscellaneous Operating Costs	53.16
Lilly, Stacie Total		113.13
LINDA C GRAHAM	13-Oct-14 General Supplies	4,025.00
	8-Dec-14 General Supplies	1,300.00
LINDA C GRAHAM Total		5,325.00
LINDA L WILCOX	6-Oct-14 Miscellaneous Contracted Services	500.00
LINDA L WILCOX Total		500.00
LINDA METCALF	25-Feb-15 Consulting Services	750.00
LINDA METCALF Total		750.00
Linda Mitchell	12-Jan-15 Mileage Intra District	231.12
	12-Jan-15 Travel and Subsistence Employee Only	50.00
	22-Jun-15 Mileage Intra District	294.16
Linda Mitchell Total		575.28
LINDA ROBINSON	18-Aug-14 Miscellaneous Contracted Services	68.48
	29-Sep-14 Miscellaneous Contracted Services	70.60
	10-Nov-14 Miscellaneous Contracted Services	63.56
LINDA ROBINSON Total		202.64
LINDA WILLIAMS	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
LINDA WILLIAMS Total		360.00
LINDALE INDEPENDENT SCHOOL DISTRICT	27-Oct-14 Travel and Subsistence Students	315.00
LINDALE INDEPENDENT SCHOOL DISTRICT Total		315.00
LINDELL HALE JR	3-Nov-14 Miscellaneous Contracted Services	79.25
LINDELL HALE JR Total		79.25
Lindholm, Lisa A	8-Dec-14 General Supplies	4.49
	8-Dec-14 Miscellaneous Operating Costs	3.78
Lindholm, Lisa A Total		8.27

LINDSAY ANDERSON	16-Mar-15	Miscellaneous Contracted Services	33.75
LINDSAY ANDERSON Total			33.75
LINDSAY FILES	22-Sep-14	Miscellaneous Contracted Services	94.41
	29-Sep-14	Miscellaneous Contracted Services	170.27
	18-Nov-14	Miscellaneous Contracted Services	188.40
LINDSAY FILES Total			453.08
LINDSAY HOWARD	27-Oct-14	Miscellaneous Contracted Services	500.00
LINDSAY HOWARD Total			500.00
LINGUI SYSTEMS INC	16-Jul-14	General Supplies	151.80
LINGUI SYSTEMS INC Total			151.80
Linley, Timothy O	2-Sep-14	General Supplies	128.94
Linley, Timothy O Total			128.94
Linn, Alicia S.	23-Mar-15	Travel and Subsistence Employee Only	230.60
	22-Jun-15	Travel and Subsistence Employee Only	641.24
Linn, Alicia S. Total			871.84
LINTON GRAY	8-Sep-14	Miscellaneous Contracted Services	40.00
	15-Sep-14	Miscellaneous Contracted Services	40.00
	22-Sep-14	Miscellaneous Contracted Services	40.00
	6-Oct-14	Miscellaneous Contracted Services	40.00
	13-Oct-14	Miscellaneous Contracted Services	40.00
	20-Oct-14	Miscellaneous Contracted Services	40.00
	27-Oct-14	Miscellaneous Contracted Services	40.00
	10-Nov-14	Miscellaneous Contracted Services	40.00
	18-Nov-14	Miscellaneous Contracted Services	40.00
LINTON GRAY Total			360.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	8-Sep-14	Contracted Maintenance and Repair	10,690.00
	29-Sep-14	Contracted Maintenance and Repair	320.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS Total			11,010.00
LISA HILDENBRAND- PETTY CASH	23-Mar-15	General Supplies	44.24
	26-May-15	General Supplies	40.10
LISA HILDENBRAND- PETTY CASH Total			84.34
LITTLE ELM ISD	20-Jan-15	Miscellaneous Operating Costs	250.00
LITTLE ELM ISD Total			250.00
LITTLE SIGN COMPANY (THE)	18-Nov-14	General Supplies	444.00
LITTLE SIGN COMPANY (THE) Total			444.00
Littrell, Debra	11-Aug-14	Travel and Subsistence Employee Only	678.52
	9-Feb-15	Miscellaneous Operating Costs	56.99
Littrell, Debra Total			735.51
LIVING EARTH TECHNOLOGY CO	13-Apr-15	Supplies for Maintenance and or Operations	484.25
LIVING EARTH TECHNOLOGY CO Total			484.25
Living, Melissa	12-Jan-15	Mileage Intra District	68.99
	23-Mar-15	Travel and Subsistence Employee Only	150.00
	22-Jun-15	Mileage Intra District	101.02
Living, Melissa Total			320.01
LKL AWARDS & ENGRAVING LLC	4-Aug-14	General Supplies	168.45
	25-Aug-14	General Supplies	1,482.77
	3-Nov-14	General Supplies	1,386.00
	12-Jan-15	General Supplies	91.98
	12-Jan-15	Miscellaneous Operating Costs	14.28
	20-Jan-15	General Supplies	307.24
	30-Mar-15	General Supplies	48.00
	4-May-15	General Supplies	406.56
	11-May-15	General Supplies	528.20
	26-May-15	General Supplies	74.75
	8-Jun-15	Contracted Maintenance and Repair	59.00
	8-Jun-15	General Supplies	126.50
	8-Jun-15	Miscellaneous Operating Costs	88.00
	22-Jun-15	General Supplies	238.54
LKL AWARDS & ENGRAVING LLC Total			5,020.27
LONE STAR COACHES INC	20-Jan-15	Travel and Subsistence Students	1,957.50
	20-Apr-15	Travel and Subsistence Students	3,113.80
LONE STAR COACHES INC Total			5,071.30
Long, Sara A	30-Mar-15	Travel and Subsistence Employee Only	550.00
Long, Sara A Total			550.00
Longanecker, Michael L	15-Sep-14	Travel and Subsistence Employee Only	500.00
	6-Oct-14	Dues	225.00
	18-Nov-14	Travel and Subsistence Employee Only	1,443.27
	26-Jan-15	Dues	1,421.24
	23-Mar-15	Dues	225.00
Longanecker, Michael L Total			3,814.51
LONGHORN INC	11-Aug-14	Supplies for Maintenance and or Operations	459.63
	18-Aug-14	Supplies for Maintenance and or Operations	4,519.97
	13-Oct-14	Supplies for Maintenance and or Operations	266.44
LONGHORN INC Total			5,246.04
Longo, Donald G	1-Dec-14	General Supplies	19.60
	8-Dec-14	Dues	45.00
Longo, Donald G Total			64.60
Longoria, Veronica G	30-Mar-15	Travel and Subsistence Employee Only	150.00
Longoria, Veronica G Total			150.00
Looney, Karrie A	8-Sep-14	Mileage Intra District	81.03
	10-Nov-14	Mileage Intra District	316.35
	10-Nov-14	Travel and Subsistence Employee Only	93.94
	16-Dec-14	Mileage Intra District	115.40
	5-Jan-15	Mileage Intra District	93.31
	16-Feb-15	Mileage Intra District	115.40
	23-Mar-15	Mileage Intra District	89.75
	20-Apr-15	Mileage Intra District	141.61

	11-May-15 Mileage Intra District	176.13
Looney, Karrie A Total		1,222.92
Lopez, Amanda A.	16-Mar-15 Travel and Subsistence Employee Only	342.00
Lopez, Amanda A. Total		342.00
Lopez, Anabel	20-Apr-15 Miscellaneous Operating Costs	38.25
Lopez, Anabel Total		38.25
Lopez, Rodolfo G	20-Jan-15 Miscellaneous Operating Costs	45.00
Lopez, Rodolfo G Total		45.00
LORA A JOHNSON	3-Nov-14 Miscellaneous Contracted Services	90.00
LORA A JOHNSON Total		90.00
LORELEI L TANNEY	9-Feb-15 Miscellaneous Contracted Services	105.00
	3-Mar-15 Miscellaneous Contracted Services	150.00
LORELEI L TANNEY Total		255.00
LORENZO LEAKE	12-Jan-15 Miscellaneous Contracted Services	110.00
LORENZO LEAKE Total		110.00
LORI CLAPP	8-Sep-14 Mileage Intra District	41.76
	8-Sep-14 Travel and Subsistence Employee Only	103.03
	8-Jun-15 Mileage Intra District	46.55
	8-Jun-15 Travel and Subsistence Employee Only	149.36
LORI CLAPP Total		340.70
LORY MARTIN	13-Apr-15 Dues	100.00
LORY MARTIN Total		100.00
Lott, Jean	20-Jan-15 Travel and Subsistence Employee Only	162.62
Lott, Jean Total		162.62
LOUIS CHARLES ESTILL	8-Dec-14 Miscellaneous Contracted Services	1,240.00
LOUIS CHARLES ESTILL Total		1,240.00
LOUIS CLARKE ZASTOUPIL	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
LOUIS CLARKE ZASTOUPIL Total		400.00
LOUIS EVAN CARTER	15-Jun-15 Miscellaneous Contracted Services	200.00
LOUIS EVAN CARTER Total		200.00
LOUIS MUNOZ	25-Aug-14 Miscellaneous Contracted Services	331.96
LOUIS MUNOZ Total		331.96
LOUISIANA STATE UNIVERSITY	20-Oct-14 Travel and Subsistence Employee Only	115.00
	6-Apr-15 Travel and Subsistence Employee Only	115.00
LOUISIANA STATE UNIVERSITY Total		230.00
Love, Stephanie	13-Oct-14 Mileage Intra District	140.60
	10-Nov-14 Mileage Intra District	118.16
	8-Dec-14 Mileage Intra District	61.38
	12-Jan-15 Mileage Intra District	49.11
	9-Feb-15 Mileage Intra District	113.02
	23-Mar-15 Mileage Intra District	105.56
	6-Apr-15 Mileage Intra District	86.88
	4-May-15 Mileage Intra District	104.84
	8-Jun-15 Mileage Intra District	116.01
	15-Jun-15 Mileage Intra District	7.06
Love, Stephanie Total		902.62
LOVEJOY ISD	8-Sep-14 Travel and Subsistence Employee Only	150.00
	29-Sep-14 Miscellaneous Operating Costs	300.00
	2-Feb-15 Travel and Subsistence Students	1,150.00
	18-May-15 Travel and Subsistence Employee Only	150.00
	8-Jun-15 Travel and Subsistence Employee Only	600.00
LOVEJOY ISD Total		2,350.00
LOVEJOY SPEECH & DEBATE TEAM BOOSTER CLUB	2-Feb-15 Travel and Subsistence Students	350.00
LOVEJOY SPEECH & DEBATE TEAM BOOSTER CLUB Total		350.00
Lovell, Stephen K	12-Jan-15 Mileage Intra District	285.80
Lovell, Stephen K Total		285.80
Low, Staci C	1-Dec-14 General Supplies	19.99
Low, Staci C Total		19.99
Lowe, Amy D	5-Jan-15 Mileage Intra District	309.90
	8-Jun-15 Mileage Intra District	275.05
Lowe, Amy D Total		584.95
LOWE'S HOME CENTERS INC	1-Dec-14 General Supplies	134.68
	2-Feb-15 General Supplies	21.96
	3-Mar-15 General Supplies	102.35
	15-Jun-15 General Supplies	11.88
LOWE'S HOME CENTERS INC Total		270.87
LOYD CRAIG CHANCE	3-Nov-14 Miscellaneous Contracted Services	50.00
LOYD CRAIG CHANCE Total		50.00
Lozano, Phillip E	26-Jan-15 Miscellaneous Operating Costs	18.00
	22-Jun-15 Contracted Maintenance and Repair	14.95
Lozano, Phillip E Total		32.95
LP DIVERSIFIED SUPPLY HUB	22-Sep-14 General Supplies	34.90
	29-Sep-14 Reading Materials	198.00
	6-Oct-14 General Supplies	40.00
	1-Dec-14 General Supplies	184.80
LP DIVERSIFIED SUPPLY HUB Total		457.70
LQ MANAGEMENT LLC	24-Jul-14 Travel and Subsistence Employee Only	316.47
LQ MANAGEMENT LLC Total		316.47

LRP PUBLICATIONS	28-Jul-14 Reading Materials	259.50
	2-Sep-14 Travel and Subsistence Employee Only	250.00
	8-Dec-14 Reading Materials	263.50
	6-Apr-15 Reading Materials	160.00
LRP PUBLICATIONS Total		933.00
LS & S LLC	26-Jan-15 General Supplies	38.47
LS & S LLC Total		38.47
Luc Falies	5-Jan-15 Mileage Intra District	103.92
Luc Falies Total		103.92
Lucero, Aaron	26-Jan-15 Travel and Subsistence Students	180.00
	3-Apr-15 Travel and Subsistence Employee Only	500.00
Lucero, Aaron Total		680.00
LUIS RAUL CAMACHO	2-Sep-14 Miscellaneous Contracted Services	135.00
	13-Oct-14 Miscellaneous Contracted Services	120.00
	20-Oct-14 Miscellaneous Contracted Services	222.00
	27-Oct-14 Miscellaneous Contracted Services	90.00
	10-Nov-14 Miscellaneous Contracted Services	90.00
	18-Nov-14 Miscellaneous Contracted Services	90.00
	20-Jan-15 Miscellaneous Contracted Services	105.00
	9-Feb-15 Miscellaneous Contracted Services	90.00
LUIS RAUL CAMACHO Total		942.00
LUKE WINGFIELD	22-Jun-15 Mileage Intra District	369.81
LUKE WINGFIELD Total		369.81
LUMAR GRAPHICS	2-Sep-14 General Supplies	821.33
	2-Sep-14 Reading Materials	25.00
	10-Nov-14 General Supplies	451.90
	1-Dec-14 General Supplies	250.00
	6-Apr-15 General Supplies	450.00
	18-May-15 General Supplies	1,760.00
	22-Jun-15 General Supplies	828.00
LUMAR GRAPHICS Total		4,586.23
Luna, Patricia	23-Mar-15 Miscellaneous Operating Costs	38.25
Luna, Patricia Total		38.25
LUNN, INC	11-Aug-14 General Supplies	973.26
	15-Sep-14 General Supplies	500.00
	29-Sep-14 General Supplies	236.00
	6-Oct-14 General Supplies	54.00
	12-Jan-15 General Supplies	580.50
LUNN, INC Total		2,343.76
Lunz, Ondina D	23-Mar-15 Miscellaneous Operating Costs	38.25
Lunz, Ondina D Total		38.25
LUZ M GARNICA	22-Sep-14 Miscellaneous Contracted Services	1,275.00
LUZ M GARNICA Total		1,275.00
LYNELL EARL BATEMON	8-Sep-14 Miscellaneous Contracted Services	256.00
	15-Sep-14 Miscellaneous Contracted Services	256.00
	22-Sep-14 Miscellaneous Contracted Services	256.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	27-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	256.00
	5-Jan-15 Miscellaneous Contracted Services	256.00
	12-Jan-15 Miscellaneous Contracted Services	128.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	26-Jan-15 Miscellaneous Contracted Services	384.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	384.00
	3-Mar-15 Miscellaneous Contracted Services	64.00
	16-Mar-15 Miscellaneous Contracted Services	640.00
	23-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	512.00
	13-Apr-15 Miscellaneous Contracted Services	256.00
	20-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	208.00
	18-May-15 Miscellaneous Contracted Services	256.00
	26-May-15 Miscellaneous Contracted Services	224.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	256.00
LYNELL EARL BATEMON Total		9,456.00
LYNN FOWLER	6-Oct-14 Miscellaneous Contracted Services	160.00
LYNN FOWLER Total		160.00
LYNNETTE KIMBLE	22-Jun-15 Miscellaneous Operating Costs	38.25
LYNNETTE KIMBLE Total		38.25
Lysinger, Michael J	1-Jun-15 Travel and Subsistence Students	675.00
Lysinger, Michael J Total		675.00
M & A TECHNOLOGY INC	16-Jul-14 Contracted Maintenance and Repair	270.00
	16-Jul-14 General Supplies	8,806.45

	16-Jul-14 Miscellaneous Operating Costs	156.00
	21-Jul-14 General Supplies	9,204.00
	21-Jul-14 Miscellaneous Contracted Services	420.00
	28-Jul-14 General Supplies	485.00
	28-Jul-14 Miscellaneous Contracted Services	413.00
	11-Aug-14 General Supplies	3,008.00
	18-Aug-14 General Supplies	832.00
	2-Sep-14 General Supplies	3,338.00
	8-Sep-14 General Supplies	2,486.00
	22-Sep-14 General Supplies	5,698.62
	29-Sep-14 General Supplies	1,432.00
	29-Sep-14 Supplies for Maintenance and or Operations	205.00
	6-Oct-14 General Supplies	6,387.00
	13-Oct-14 General Supplies	2,979.00
	13-Oct-14 Supplies for Maintenance and or Operations	410.00
	27-Oct-14 General Supplies	4,074.50
	3-Nov-14 General Supplies	3,893.95
	10-Nov-14 General Supplies	2,056.12
	8-Dec-14 General Supplies	9,805.00
	16-Dec-14 General Supplies	3,560.86
	16-Dec-14 Supplies for Maintenance and or Operations	59.00
	5-Jan-15 General Supplies	135.00
	5-Jan-15 General Supplies	599.00
	20-Jan-15 General Supplies	2,501.22
	9-Feb-15 General Supplies	5,741.25
	16-Feb-15 General Supplies	6,175.13
	25-Feb-15 General Supplies	425.00
	3-Mar-15 General Supplies	8,812.00
	16-Mar-15 General Supplies	59.00
	23-Mar-15 General Supplies	1,235.60
	30-Mar-15 General Supplies	3,931.00
	6-Apr-15 General Supplies	19.00
	13-Apr-15 General Supplies	500.00
	27-Apr-15 General Supplies	135.00
	27-Apr-15 General Supplies	4,588.00
	4-May-15 General Supplies	5,958.50
	11-May-15 General Supplies	3,790.00
	18-May-15 Supplies for Maintenance and or Operations	20.00
	26-May-15 General Supplies	4,140.00
	26-May-15 Supplies for Maintenance and or Operations	10,915.00
	1-Jun-15 General Supplies	4,820.00
	8-Jun-15 General Supplies	59.00
	15-Jun-15 General Supplies	10,508.00
	22-Jun-15 General Supplies	1,830.00
	23-Jun-15 General Supplies	248.00
M & A TECHNOLOGY INC Total		147,124.20
M & M MANUFACTURING LP		
	11-Aug-14 Supplies for Maintenance and or Operations	389.40
	8-Sep-14 Supplies for Maintenance and or Operations	176.00
	15-Sep-14 Supplies for Maintenance and or Operations	35.13
	13-Oct-14 Supplies for Maintenance and or Operations	175.18
	2-Feb-15 Supplies for Maintenance and or Operations	275.00
	3-Mar-15 Supplies for Maintenance and or Operations	35.00
	23-Mar-15 Supplies for Maintenance and or Operations	35.72
	6-Apr-15 Contracted Maintenance and Repair	98.75
	11-May-15 Supplies for Maintenance and or Operations	68.28
M & M MANUFACTURING LP Total		1,288.46
M.A.M. SUBS LLC		
M.A.M. SUBS LLC Total	13-Apr-15 Miscellaneous Operating Costs	245.80
MACARTHUR GAUGE		
	1-Dec-14 Supplies for Maintenance and or Operations	930.88
	12-Jan-15 Supplies for Maintenance and or Operations	207.60
MACARTHUR GAUGE Total		1,138.48
MACHINE TOOL SALES, INC	18-May-15 Professional Services	1,000.00
MACHINE TOOL SALES, INC Total		1,000.00
MACK MARSHALL JR	16-Dec-14 Miscellaneous Contracted Services	95.00
MACK MARSHALL JR Total		95.00
MACKIN BOOK COMPANY		
	5-Jan-15 Reading Materials	802.24
	20-Jan-15 Reading Materials	782.51
MACKIN BOOK COMPANY Total		1,584.75
MACMILLAN HOLDINGS, LLC		
	16-Jul-14 Textbooks	53,640.99
	21-Jul-14 Textbooks	6,790.46
	2-Sep-14 General Supplies	1,003.37
MACMILLAN HOLDINGS, LLC Total		61,434.82
MADISON HANCOCK	6-Apr-15 Miscellaneous Contracted Services	175.00
MADISON HANCOCK Total		175.00
Magary, Diane S	6-Apr-15 Travel and Subsistence Employee Only	50.00
Magary, Diane S Total		50.00
MAGNET SCHOOLS OF AMERICA	29-Sep-14 Dues	275.00
MAGNET SCHOOLS OF AMERICA Total		275.00
MAGNUS MOBILITY SYSTEMS, INC		
	27-Apr-15 Supplies for Maintenance and or Operations	264.00
	18-May-15 General Supplies	325.80
MAGNUS MOBILITY SYSTEMS, INC Total		589.80
Mahaney, Douglas A		
	18-Nov-14 General Supplies	146.79
	30-Mar-15 General Supplies	206.56
	4-May-15 General Supplies	226.43
Mahaney, Douglas A Total		579.78
MAHIR BERKHADLEY		
	6-Oct-14 Miscellaneous Contracted Services	85.00
	27-Oct-14 Miscellaneous Contracted Services	85.00

	3-Nov-14 Miscellaneous Contracted Services	50.00
MAHIR BERKHADLEY Total		220.00
MAIN AUTO PARTS		
	21-Jul-14 Supplies for Maintenance and or Operations	396.76
	28-Jul-14 Supplies for Maintenance and or Operations	67.62
	4-Aug-14 Supplies for Maintenance and or Operations	838.80
	11-Aug-14 Supplies for Maintenance and or Operations	225.01
	18-Aug-14 Supplies for Maintenance and or Operations	222.22
	2-Sep-14 Supplies for Maintenance and or Operations	1,430.19
	6-Oct-14 General Supplies	85.99
	6-Oct-14 Supplies for Maintenance and or Operations	305.83
	20-Oct-14 Supplies for Maintenance and or Operations	15.60
	3-Nov-14 Supplies for Maintenance and or Operations	35.70
	18-Nov-14 Supplies for Maintenance and or Operations	49.99
	1-Dec-14 Supplies for Maintenance and or Operations	185.72
	8-Dec-14 Supplies for Maintenance and or Operations	264.51
	16-Dec-14 Supplies for Maintenance and or Operations	650.84
	12-Jan-15 Supplies for Maintenance and or Operations	129.73
	20-Jan-15 Supplies for Maintenance and or Operations	410.76
	9-Feb-15 Supplies for Maintenance and or Operations	837.26
	16-Feb-15 Supplies for Maintenance and or Operations	181.81
	3-Mar-15 Supplies for Maintenance and or Operations	991.25
	16-Mar-15 Supplies for Maintenance and or Operations	986.46
	23-Mar-15 Supplies for Maintenance and or Operations	1,588.55
	6-Apr-15 Supplies for Maintenance and or Operations	124.14
	13-Apr-15 Supplies for Maintenance and or Operations	171.90
	15-Jun-15 Supplies for Maintenance and or Operations	302.58
MAIN AUTO PARTS Total		10,499.22
MAIN EVENT ENTERTAINMENT LP		
	11-May-15 General Supplies	1,256.50
	11-May-15 Travel and Subsistence Students	3,141.25
	18-May-15 Travel and Subsistence Students	225.35
MAIN EVENT ENTERTAINMENT LP Total		4,623.10
MAKEMUSIC INC		
	10-Nov-14 General Supplies	440.00
MAKEMUSIC INC Total		440.00
MAKING MUSIC 1ST LLC		
	25-Aug-14 Contracted Maintenance and Repair	1,585.00
MAKING MUSIC 1ST LLC Total		1,585.00
Malaniuk, Jennifer D		
	11-May-15 Travel and Subsistence Employee Only	1,407.19
Malaniuk, Jennifer D Total		1,407.19
Malcolm, Kimberly G		
	20-Oct-14 Miscellaneous Operating Costs	45.04
	16-Dec-14 Travel and Subsistence Employee Only	1,348.34
	30-Mar-15 Miscellaneous Operating Costs	18.66
Malcolm, Kimberly G Total		1,412.04
Malone, Erin J		
	29-Apr-15 Travel and Subsistence Employee Only	56.00
	29-Apr-15 Travel and Subsistence Students	168.00
Malone, Erin J Total		224.00
MALOUF ENGINEERING INTERNATIONAL INC		
	8-Dec-14 Contracted Maintenance and Repair	4,600.00
	8-Dec-14 General Supplies	500.00
MALOUF ENGINEERING INTERNATIONAL INC Total		5,100.00
Manhkong, William		
	12-Jan-15 Mileage Intra District	297.96
	22-Jun-15 Mileage Intra District	379.22
Manhkong, William Total		677.18
MANS DISTRIBUTORS INC		
	25-Feb-15 General Supplies	229.44
	8-Jun-15 General Supplies	14,024.00
MANS DISTRIBUTORS INC Total		14,253.44
MANSFIELD ISD		
	27-Oct-14 Miscellaneous Operating Costs	200.00
	10-Nov-14 Travel and Subsistence Students	352.00
	8-Jun-15 Miscellaneous Operating Costs	150.00
MANSFIELD ISD Total		702.00
MARCO FERNANDEZ		
	16-Mar-15 Miscellaneous Contracted Services	80.00
MARCO FERNANDEZ Total		80.00
MARCO PRODUCTS INC		
	15-Sep-14 General Supplies	155.91
	3-Nov-14 General Supplies	74.80
	3-Nov-14 Reading Materials	192.23
	25-Feb-15 General Supplies	209.38
	16-Mar-15 General Supplies	118.47
	27-Apr-15 General Supplies	277.63
	15-Jun-15 General Supplies	182.73
	22-Jun-15 General Supplies	154.61
MARCO PRODUCTS INC Total		1,365.76
MARCUS D TARVER		
	29-Sep-14 Miscellaneous Contracted Services	130.00
	6-Oct-14 Miscellaneous Contracted Services	65.00
	13-Oct-14 Miscellaneous Contracted Services	65.00
	27-Oct-14 Miscellaneous Contracted Services	65.00
	3-Nov-14 Miscellaneous Contracted Services	130.00
	18-Nov-14 Miscellaneous Contracted Services	130.00
MARCUS D TARVER Total		585.00
MARCUS GAINES		
	8-Dec-14 Miscellaneous Contracted Services	220.00
	16-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	60.00
MARCUS GAINES Total		390.00
MARCUS HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB		
	1-Dec-14 Miscellaneous Operating Costs	150.00
MARCUS HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB Total		150.00
MARCUS HIGH SCHOOL CROSS COUNTRY & TRACK BOOSTER CLUB		
	29-Sep-14 Miscellaneous Operating Costs	400.00
MARCUS HIGH SCHOOL CROSS COUNTRY & TRACK BOOSTER CLUB Total		400.00
MARCUS MACK		
	1-Dec-14 Miscellaneous Contracted Services	95.00
	2-Feb-15 Miscellaneous Contracted Services	55.00
MARCUS MACK Total		150.00
Marcus, Beverly M		
	1-Dec-14 Travel and Subsistence Employee Only	109.64

	27-Apr-15 General Supplies	99.96
Marcus, Beverly M Total		209.60
MARDEL INC	21-Jul-14 General Supplies	111.87
	18-Aug-14 General Supplies	29.95
	8-Sep-14 General Supplies	198.45
	22-Sep-14 General Supplies	46.92
	11-May-15 General Supplies	41.88
MARDEL INC Total		429.07
MARGARET CROWLEY	13-Apr-15 Miscellaneous Contracted Services	80.35
MARGARET CROWLEY Total		80.35
MARGARET WILKINSON	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	62.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
MARGARET WILKINSON Total		422.00
Margolese, Shaleen A	9-Feb-15 General Supplies	49.41
Margolese, Shaleen A Total		49.41
MARIA FERNANDA PINARTE	2-Feb-15 Miscellaneous Contracted Services	80.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
MARIA FERNANDA PINARTE Total		175.00
Maria Roos	12-Jan-15 Mileage Intra District	215.19
	20-Apr-15 Travel and Subsistence Employee Only	200.00
	22-Jun-15 Mileage Intra District	385.64
Maria Roos Total		800.83
Marian Romagosa	12-Jan-15 Mileage Intra District	433.36
	22-Jun-15 Mileage Intra District	551.54
Marian Romagosa Total		984.90
MARIE GILL	8-Jun-15 Miscellaneous Contracted Services	3,300.00
MARIE GILL Total		3,300.00
Marie Heath	15-Sep-14 Mileage Intra District	27.85
	20-Oct-14 Mileage Intra District	50.74
	10-Nov-14 Mileage Intra District	38.45
	8-Dec-14 Mileage Intra District	22.92
	12-Jan-15 Mileage Intra District	39.31
	20-Jan-15 Travel and Subsistence Employee Only	35.00
	9-Feb-15 Mileage Intra District	59.24
	16-Mar-15 Mileage Intra District	96.63
	16-Mar-15 Travel and Subsistence Employee Only	368.29
	6-Apr-15 Mileage Intra District	72.08
	26-May-15 Mileage Intra District	132.25
	8-Jun-15 Mileage Intra District	83.59
	22-Jun-15 General Supplies	63.84
Marie Heath Total		1,090.19
MARILYN J JONES	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
MARILYN J JONES Total		360.00
MARILYN POWELL	13-Apr-15 Dues	100.00
MARILYN POWELL Total		100.00
Marissa Eby	1-Jun-15 General Supplies	104.90
Marissa Eby Total		104.90
MARK A LARA	3-Mar-15 Miscellaneous Contracted Services	300.00
MARK A LARA Total		300.00
MARK A PRICE	29-Sep-14 Miscellaneous Contracted Services	95.00
MARK A PRICE Total		95.00
MARK ANDY INC.	1-Jun-15 General Supplies	538.49
MARK ANDY INC. Total		538.49
MARK BLALOCK	23-Mar-15 Miscellaneous Contracted Services	248.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	13-Apr-15 Miscellaneous Contracted Services	224.00
	27-Apr-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	512.00
	18-May-15 Miscellaneous Contracted Services	512.00
	26-May-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	248.00
MARK BLALOCK Total		2,512.00
MARK HARLAND GASKILL	27-Apr-15 Miscellaneous Contracted Services	115.00
	4-May-15 Miscellaneous Contracted Services	115.00
	11-May-15 Miscellaneous Contracted Services	80.00
MARK HARLAND GASKILL Total		310.00
MARK JAMES ELKINS	25-Aug-14 Miscellaneous Contracted Services	148.00
	15-Sep-14 Miscellaneous Contracted Services	185.00
	29-Sep-14 Miscellaneous Contracted Services	222.00
	13-Oct-14 Miscellaneous Contracted Services	185.00
	27-Oct-14 Miscellaneous Contracted Services	166.50

	10-Nov-14 Miscellaneous Contracted Services	240.50
	1-Dec-14 Miscellaneous Contracted Services	148.00
	16-Dec-14 Miscellaneous Contracted Services	259.00
	20-Jan-15 Miscellaneous Contracted Services	148.00
	16-Mar-15 Miscellaneous Contracted Services	203.50
	30-Mar-15 Miscellaneous Contracted Services	296.00
	13-Apr-15 Miscellaneous Contracted Services	148.00
	11-May-15 Miscellaneous Contracted Services	222.00
	26-May-15 Miscellaneous Contracted Services	185.00
	8-Jun-15 Miscellaneous Contracted Services	240.50
MARK JAMES ELKINS Total		2,997.00
MARK LEE WALTERS	22-Sep-14 Miscellaneous Contracted Services	133.50
	16-Dec-14 Miscellaneous Contracted Services	180.00
	16-Mar-15 Miscellaneous Contracted Services	169.00
	1-Jun-15 Miscellaneous Contracted Services	84.50
MARK LEE WALTERS Total		567.00
MARK PAXTON	3-Nov-14 Miscellaneous Contracted Services	110.00
MARK PAXTON Total		110.00
MARK ROHWER	6-Apr-15 Miscellaneous Contracted Services	300.00
MARK ROHWER Total		300.00
MARK S KARONKA	3-Nov-14 Miscellaneous Contracted Services	99.16
	1-Dec-14 Miscellaneous Contracted Services	60.00
MARK S KARONKA Total		159.16
MARKERBOARD PEOPLE (THE)	9-Feb-15 General Supplies	51.95
MARKERBOARD PEOPLE (THE) Total		51.95
MARKUS D BURKHALTER	3-Mar-15 Miscellaneous Contracted Services	95.00
MARKUS D BURKHALTER Total		95.00
MARLENE LYON	18-Aug-14 Miscellaneous Contracted Services	75.26
MARLENE LYON Total		75.26
MARLIES WARREN	13-Apr-15 Dues	100.00
MARLIES WARREN Total		100.00
MARQUES PETTIGREW	1-Dec-14 Miscellaneous Contracted Services	110.00
MARQUES PETTIGREW Total		110.00
Marquez, Jesus H	12-Jan-15 Mileage Intra District	344.10
	16-Mar-15 Travel and Subsistence Employee Only	300.00
	22-Jun-15 Mileage Intra District	103.26
Marquez, Jesus H Total		747.36
MARRIOTT HOTEL SERVICES INC	9-Feb-15 Travel and Subsistence Employee Only	1,872.00
	22-Jun-15 Travel and Subsistence Employee Only	946.50
MARRIOTT HOTEL SERVICES INC Total		2,818.50
MARSHON FORD	29-Sep-14 Miscellaneous Contracted Services	63.39
MARSHON FORD Total		63.39
MARTHA E SALAZAR	2-Sep-14 General Supplies	59.11
	10-Nov-14 General Supplies	16.99
MARTHA E SALAZAR Total		76.10
MARTIE JONES BLACK	21-Jul-14 Consulting Services	1,410.00
	18-Aug-14 Consulting Services	1,015.00
	25-Aug-14 Consulting Services	1,706.25
	2-Sep-14 Consulting Services	1,015.00
	8-Sep-14 Consulting Services	1,872.50
	22-Sep-14 Consulting Services	2,380.00
	6-Oct-14 Consulting Services	1,242.50
	13-Oct-14 Consulting Services	735.00
	27-Oct-14 Consulting Services	962.50
	3-Nov-14 Consulting Services	945.00
	10-Nov-14 Consulting Services	1,155.00
	18-Nov-14 Consulting Services	1,785.00
	8-Dec-14 Consulting Services	595.00
	16-Dec-14 Consulting Services	840.00
	5-Jan-15 Consulting Services	997.50
	12-Jan-15 Consulting Services	560.00
	12-Jan-15 Travel and Subsistence Non-Employees	136.46
	20-Jan-15 Consulting Services	700.00
	26-Jan-15 Consulting Services	910.00
	9-Feb-15 Consulting Services	1,522.50
	16-Feb-15 Consulting Services	962.50
	25-Feb-15 Consulting Services	875.00
	3-Mar-15 Consulting Services	1,295.00
	23-Mar-15 Consulting Services	682.50
	30-Mar-15 Consulting Services	945.00
	6-Apr-15 Consulting Services	1,382.50
	20-Apr-15 Consulting Services	735.00
	27-Apr-15 Consulting Services	962.50
	4-May-15 Consulting Services	892.50
	11-May-15 Consulting Services	1,067.50
	26-May-15 Consulting Services	883.75
	8-Jun-15 Consulting Services	1,111.25
	15-Jun-15 Consulting Services	945.00
MARTIE JONES BLACK Total		35,225.21
Martin, Elizabeth N	18-May-15 General Supplies	50.48
Martin, Elizabeth N Total		50.48
Martin, Kreston W	5-Jun-15 Miscellaneous Operating Costs	35.00
Martin, Kreston W Total		35.00
Martin, Mia M	18-Aug-14 Travel and Subsistence Employee Only	472.54
	8-Dec-14 Travel and Subsistence Employee Only	696.34
	6-Apr-15 Dues	125.00
	22-Jun-15 Travel and Subsistence Employee Only	761.14

Martin, Mia M Total		2,055.02
Martin, Rose A	3-Nov-14 Travel and Subsistence Employee Only	79.00
	1-Dec-14 General Supplies	98.48
Martin, Rose A Total		177.48
Martinez, Jennifer M.	22-Sep-14 General Supplies	27.87
	11-May-15 General Supplies	71.12
Martinez, Jennifer M. Total		98.99
MARVA PERRY	16-Jul-14 Food	735.00
MARVA PERRY Total		735.00
MARVIN D ZIMMERMAN	8-Sep-14 Miscellaneous Contracted Services	74.20
MARVIN D ZIMMERMAN Total		74.20
MARVIN DAMERON INVITATIONAL	25-Feb-15 Miscellaneous Operating Costs	850.00
MARVIN DAMERON INVITATIONAL Total		850.00
MARVIN TIMMONS	2-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
MARVIN TIMMONS Total		220.00
MARY A DRUHAN	9-Feb-15 Miscellaneous Contracted Services	300.00
MARY A DRUHAN Total		300.00
MARY ALAINE HARDESTY	22-Sep-14 Miscellaneous Contracted Services	61.70
	3-Nov-14 Miscellaneous Contracted Services	33.82
	18-Nov-14 Miscellaneous Contracted Services	77.97
MARY ALAINE HARDESTY Total		173.49
Mary Bottles	8-Sep-14 Travel and Subsistence Employee Only	185.10
Mary Bottles Total		185.10
MARY C (CAROL) MATHEWS	6-Oct-14 Miscellaneous Contracted Services	800.00
	20-Oct-14 Miscellaneous Contracted Services	800.00
	1-Dec-14 Miscellaneous Contracted Services	800.00
	16-Dec-14 Miscellaneous Contracted Services	800.00
	26-Jan-15 Miscellaneous Contracted Services	800.00
	30-Mar-15 Miscellaneous Contracted Services	1,600.00
	13-Apr-15 Miscellaneous Contracted Services	800.00
	18-May-15 Miscellaneous Contracted Services	800.00
	15-Jun-15 Miscellaneous Contracted Services	800.00
MARY C (CAROL) MATHEWS Total		8,000.00
MARY E MOORE - PETTY CASH	16-Mar-15 General Supplies	69.85
	16-Mar-15 Miscellaneous Operating Costs	33.00
	16-Mar-15 Supplies for Maintenance and or Operations	70.80
MARY E MOORE - PETTY CASH Total		173.65
MARY JANICE CLEVINGER	29-Sep-14 Miscellaneous Contracted Services	125.00
	3-Nov-14 Consulting Services	1,692.00
	18-Nov-14 Consulting Services	1,188.00
	16-Dec-14 Consulting Services	522.00
	9-Feb-15 Consulting Services	378.00
	13-Apr-15 Consulting Services	576.00
	27-Apr-15 Consulting Services	2,394.00
	15-Jun-15 Consulting Services	198.00
MARY JANICE CLEVINGER Total		7,073.00
MARY KAY REYNOLDS	4-Aug-14 Professional Services	450.00
	8-Jun-15 Consulting Services	2,250.00
MARY KAY REYNOLDS Total		2,700.00
MARY LOU SINCLAIR	11-Aug-14 General Supplies	9.98
	2-Sep-14 General Supplies	157.07
	8-Sep-14 General Supplies	50.58
	13-Oct-14 General Supplies	115.94
	20-Oct-14 General Supplies	39.11
	27-Oct-14 General Supplies	107.98
	1-Dec-14 Miscellaneous Operating Costs	34.74
	12-Jan-15 General Supplies	719.40
	25-Feb-15 Miscellaneous Operating Costs	81.06
	6-Apr-15 General Supplies	74.97
	4-May-15 General Supplies	65.55
	1-Jun-15 General Supplies	119.34
	1-Jun-15 Miscellaneous Operating Costs	115.80
	8-Jun-15 General Supplies	49.39
MARY LOU SINCLAIR Total		1,740.91
Mary Nichols	12-Jan-15 Mileage Intra District	106.08
Mary Nichols Total		106.08
MARYLIN J SHERRARD	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
	9-Feb-15 Miscellaneous Contracted Services	53.00
	16-Feb-15 Miscellaneous Contracted Services	50.00
	25-Feb-15 Miscellaneous Contracted Services	156.00
	3-Mar-15 Miscellaneous Contracted Services	53.00
	16-Mar-15 Miscellaneous Contracted Services	103.00
	23-Mar-15 Miscellaneous Contracted Services	106.00
	30-Mar-15 Miscellaneous Contracted Services	106.00
	6-Apr-15 Miscellaneous Contracted Services	52.00
	20-Apr-15 Miscellaneous Contracted Services	60.00
	4-May-15 Miscellaneous Contracted Services	120.00
	11-May-15 Miscellaneous Contracted Services	105.00
	18-May-15 Miscellaneous Contracted Services	150.00

MARYLIN J SHERRARD Total		1,434.00
Massey, Megan A	23-Mar-15 General Supplies	22.40
Massey, Megan A Total		22.40
Massey-Stinnett, Theresa L	4-May-15 Travel and Subsistence Employee Only	172.58
Massey-Stinnett, Theresa L Total		172.58
MASTER AUDIO VISUAL INC	18-May-15 General Supplies	336.10
MASTER AUDIO VISUAL INC Total		336.10
MATTHEW R. CLARK	4-Aug-14 Miscellaneous Contracted Services	1,920.00
	15-Sep-14 Miscellaneous Contracted Services	352.00
	22-Sep-14 Miscellaneous Contracted Services	768.00
	29-Sep-14 Miscellaneous Contracted Services	1,024.00
	6-Oct-14 Miscellaneous Contracted Services	928.00
	13-Oct-14 Miscellaneous Contracted Services	1,024.00
	20-Oct-14 Miscellaneous Contracted Services	90.00
	27-Oct-14 Miscellaneous Contracted Services	1,616.00
	3-Nov-14 Miscellaneous Contracted Services	947.00
	10-Nov-14 Miscellaneous Contracted Services	1,024.00
	18-Nov-14 Miscellaneous Contracted Services	1,280.00
	1-Dec-14 Miscellaneous Contracted Services	1,024.00
	8-Dec-14 Miscellaneous Contracted Services	768.00
	16-Dec-14 Miscellaneous Contracted Services	2,048.00
	5-Jan-15 Miscellaneous Contracted Services	1,072.00
	20-Jan-15 Miscellaneous Contracted Services	1,027.00
	26-Jan-15 Miscellaneous Contracted Services	768.00
	2-Feb-15 Miscellaneous Contracted Services	1,024.00
	9-Feb-15 Miscellaneous Contracted Services	768.00
	16-Feb-15 Miscellaneous Contracted Services	1,024.00
	25-Feb-15 Miscellaneous Contracted Services	1,024.00
	3-Mar-15 Miscellaneous Contracted Services	1,152.00
	23-Mar-15 Miscellaneous Contracted Services	768.00
MATTHEW R. CLARK Total		23,440.00
MATTHEW FROST	16-Feb-15 Miscellaneous Contracted Services	60.00
MATTHEW FROST Total		60.00
Matthew Hedrick	5-Jan-15 Mileage Intra District	310.46
	22-Jun-15 Mileage Intra District	395.14
Matthew Hedrick Total		705.60
MATTHEW J LOUGHREN	3-Nov-14 Miscellaneous Contracted Services	93.00
MATTHEW J LOUGHREN Total		93.00
Matthew Lubinski	25-Aug-14 Miscellaneous Operating Costs	35.00
Matthew Lubinski Total		35.00
MATTHEW MARTELLINI	5-Jan-15 Miscellaneous Contracted Services	48.33
	2-Feb-15 Miscellaneous Contracted Services	150.00
MATTHEW MARTELLINI Total		198.33
Matthew Moore	11-Aug-14 Mileage Intra District	270.41
	12-Jan-15 Mileage Intra District	231.99
Matthew Moore Total		502.40
Matthew Morris	6-Oct-14 Miscellaneous Operating Costs	43.65
	4-May-15 General Supplies	22.24
Matthew Morris Total		65.89
MATTHEW NATHAN ZUNIGA	20-Oct-14 Miscellaneous Contracted Services	50.00
MATTHEW NATHAN ZUNIGA Total		50.00
MATTHEW RYAN JOHNSTONE	6-Oct-14 Miscellaneous Contracted Services	400.00
	18-Nov-14 Miscellaneous Contracted Services	289.33
	9-Feb-15 Miscellaneous Contracted Services	300.00
MATTHEW RYAN JOHNSTONE Total		989.33
Matthew Schaul	12-Jan-15 Mileage Intra District	652.84
	16-Mar-15 Travel and Subsistence Employee Only	150.00
	22-Jun-15 Mileage Intra District	790.27
Matthew Schaul Total		1,593.11
Mattson, Penelope A (Penny)	27-Oct-14 Travel and Subsistence Employee Only	183.00
	16-Dec-14 Travel and Subsistence Employee Only	429.63
	5-Jan-15 Travel and Subsistence Employee Only	299.63
	27-Apr-15 Travel and Subsistence Employee Only	4.28
Mattson, Penelope A (Penny) Total		916.54
MAUGHAN REVOCABLE TRUST OF 2007 (REX MAUGHAN)	23-Mar-15 Miscellaneous Operating Costs	285.48
MAUGHAN REVOCABLE TRUST OF 2007 (REX MAUGHAN) Total		285.48
MAURY Y SALINGER	22-Sep-14 Miscellaneous Contracted Services	500.00
MAURY Y SALINGER Total		500.00
Maxey, Denise L	20-Oct-14 Mileage Intra District	26.75
	10-Nov-14 Mileage Intra District	30.00
	15-Jun-15 Mileage Intra District	21.75
Maxey, Denise L Total		78.50
May, Katie O	8-Sep-14 General Supplies	36.42
May, Katie O Total		36.42
MAYDE CREEK ATHLETIC BOOSTER CLUB	20-Jan-15 Miscellaneous Operating Costs	275.00
MAYDE CREEK ATHLETIC BOOSTER CLUB Total		275.00
MAYER-JOHNSON LLC	26-Jan-15 General Supplies	331.80
	13-Apr-15 General Supplies	76.95
	1-Jun-15 General Supplies	70.90
MAYER-JOHNSON LLC Total		479.65
MAYFAIR GAMES, INC	16-Mar-15 General Supplies	66.96
MAYFAIR GAMES, INC Total		66.96
MBL ENTERPRISES INC	18-May-15 Miscellaneous Operating Costs	190.80
	1-Jun-15 General Supplies	182.50
MBL ENTERPRISES INC Total		373.30
McClelland, Kathleen K	18-May-15 Miscellaneous Operating Costs	49.21
McClelland, Kathleen K Total		49.21

McClendon, Amy J	22-Jun-15 Mileage Intra District	276.05
McClendon, Amy J Total		276.05
McCollum, Amanda P	26-Jan-15 Mileage Intra District	103.82
	15-Jun-15 General Supplies	59.99
	15-Jun-15 Mileage Intra District	132.85
	22-Jun-15 General Supplies	72.39
McCollum, Amanda P Total		369.05
McCutcheon, Kimberly A	12-Jan-15 Mileage Intra District	329.01
	22-Jun-15 Mileage Intra District	418.73
McCutcheon, Kimberly A Total		747.74
MCDANIEL PRINTING LLC	20-Oct-14 General Supplies	30.00
	3-Nov-14 General Supplies	60.00
	18-May-15 General Supplies	60.00
MCDANIEL PRINTING LLC Total		150.00
McDonough, Leah	18-May-15 Travel and Subsistence Employee Only	702.58
McDonough, Leah Total		702.58
McEvoy, Jennifer	12-Jan-15 Mileage Intra District	73.30
	22-Jun-15 Mileage Intra District	93.30
McEvoy, Jennifer Total		166.60
McGee, Leah K (Katrina)	20-Apr-15 Miscellaneous Operating Costs	75.67
	8-Jun-15 Miscellaneous Operating Costs	40.00
McGee, Leah K (Katrina) Total		115.67
McGinty, Jane H	27-Oct-14 Travel and Subsistence Employee Only	142.00
	3-Nov-14 Travel and Subsistence Employee Only	228.00
	20-Apr-15 Travel and Subsistence Students	22.36
McGinty, Jane H Total		392.36
MCGRIFF, SEIBELS & WILLIAMS	15-Sep-14 Insurance and Bonding Costs	163,561.00
	20-Oct-14 Miscellaneous Contracted Services	12,500.00
	18-Nov-14 Insurance and Bonding Costs	1,590.00
	16-Dec-14 Miscellaneous Operating Costs	420,000.00
MCGRIFF, SEIBELS & WILLIAMS Total		597,651.00
McHale, Jaqueline	8-Dec-14 Mileage Intra District	416.36
	27-Apr-15 Mileage Intra District	544.06
	22-Jun-15 Mileage Intra District	139.36
McHale, Jaqueline Total		1,099.78
McIntosh, Vicki A	2-Sep-14 General Supplies	272.89
	1-Dec-14 General Supplies	49.50
	12-Jan-15 General Supplies	103.50
	6-Apr-15 Miscellaneous Operating Costs	111.36
McIntosh, Vicki A Total		537.25
McKamy, Nancy L	18-May-15 Miscellaneous Operating Costs	19.96
McKamy, Nancy L Total		19.96
MCKAY MUSIC COMPANY INC	11-Aug-14 Contracted Maintenance and Repair	998.00
	2-Sep-14 Contracted Maintenance and Repair	278.00
	22-Sep-14 Contracted Maintenance and Repair	93.00
	29-Sep-14 Contracted Maintenance and Repair	138.00
	8-Dec-14 General Supplies	1,168.80
	5-Jan-15 General Supplies	134.85
	16-Feb-15 Contracted Maintenance and Repair	130.00
	16-Feb-15 General Supplies	442.90
	6-Apr-15 Contracted Maintenance and Repair	308.00
	6-Apr-15 General Supplies	117.60
MCKAY MUSIC COMPANY INC Total		3,809.15
MCKINNEY BOYD GOLF BOOSTER CLUB	15-Sep-14 Miscellaneous Operating Costs	375.00
MCKINNEY BOYD GOLF BOOSTER CLUB Total		375.00
MCKINNEY ISD	28-Jul-14 Miscellaneous Operating Costs	350.00
	2-Feb-15 Miscellaneous Operating Costs	200.00
	16-Feb-15 Miscellaneous Operating Costs	700.00
MCKINNEY ISD Total		1,250.00
MCKINNEY OFFICE SUPPLY INC	21-Jul-14 General Supplies	1,017.01
	2-Feb-15 General Supplies	88.75
MCKINNEY OFFICE SUPPLY INC Total		1,105.76
MCKINNEY SECURITY SYSTEMS, LLC	11-Aug-14 Contracted Maintenance and Repair	7,098.04
	11-Aug-14 Miscellaneous Operating Costs	2,775.00
	25-Aug-14 Contracted Maintenance and Repair	3,723.19
	22-Sep-14 Contracted Maintenance and Repair	1,007.50
	6-Oct-14 Contracted Maintenance and Repair	1,000.00
	20-Oct-14 Contracted Maintenance and Repair	125.00
	3-Nov-14 Contracted Maintenance and Repair	250.00
	10-Nov-14 Contracted Maintenance and Repair	2,805.00
	8-Dec-14 Contracted Maintenance and Repair	662.40
	16-Dec-14 Contracted Maintenance and Repair	2,250.00
	20-Jan-15 Contracted Maintenance and Repair	1,211.00
	9-Feb-15 Contracted Maintenance and Repair	125.00
	3-Mar-15 Contracted Maintenance and Repair	1,000.00
	23-Mar-15 Contracted Maintenance and Repair	1,737.20
	13-Apr-15 Contracted Maintenance and Repair	1,312.25
	11-May-15 Contracted Maintenance and Repair	3,334.70
MCKINNEY SECURITY SYSTEMS, LLC Total		30,416.28
McLachlan, Maryan	1-Dec-14 Travel and Subsistence Employee Only	194.00
McLachlan, Maryan Total		194.00
MCLANE EXPRESS INC	21-Jul-14 General Supplies	1,056.15
	2-Sep-14 General Supplies	2,510.98
	2-Sep-14 Food	33.98
	8-Sep-14 Food	189,110.63
	15-Sep-14 General Supplies	2,597.82
	15-Sep-14 Food	123,935.97

	22-Sep-14 Food	117,881.24
	6-Oct-14 General Supplies	1,908.52
	6-Oct-14 Food	117,233.43
	13-Oct-14 General Supplies	1,202.98
	13-Oct-14 Food	127,450.41
	20-Oct-14 Food	118,885.33
	27-Oct-14 General Supplies	177.94
	27-Oct-14 Food	233,049.07
	27-Oct-14 General Supplies	194.33
	10-Nov-14 General Supplies	3,352.83
	10-Nov-14 Food	243,034.95
	18-Nov-14 General Supplies	631.30
	18-Nov-14 Food	129,728.23
	8-Dec-14 Food	280,227.91
	16-Dec-14 General Supplies	5,576.45
	16-Dec-14 Food	261,429.97
	20-Jan-15 General Supplies	3,899.61
	20-Jan-15 Food	302,534.30
	9-Feb-15 General Supplies	1,634.44
	9-Feb-15 Food	216,346.05
	16-Feb-15 Food	244,334.77
	3-Mar-15 General Supplies	1,572.44
	3-Mar-15 Food	246,765.21
	3-Mar-15 General Supplies	28.38
	16-Mar-15 Food	124,608.32
	23-Mar-15 General Supplies	2,018.92
	23-Mar-15 Food	100,565.34
	6-Apr-15 General Supplies	1,316.91
	6-Apr-15 Food	101,159.66
	13-Apr-15 Food	234,984.69
	20-Apr-15 Food	131,189.33
	4-May-15 General Supplies	836.80
	4-May-15 Food	268,241.45
	18-May-15 General Supplies	2,017.30
	18-May-15 Food	149,472.82
	1-Jun-15 General Supplies	1,052.40
	1-Jun-15 Food	250,219.92
	8-Jun-15 General Supplies	5,450.55
	8-Jun-15 Food	141,631.26
	22-Jun-15 General Supplies	218.31
	22-Jun-15 Food	3,839.60
MCLANE EXPRESS INC Total		4,497,149.20
MCLENNAN COMMUNITY COLLEGE	20-Apr-15 Miscellaneous Operating Costs	285.34
MCLENNAN COMMUNITY COLLEGE Total		285.34
McMahill, Douglas	16-Dec-14 Travel and Subsistence Employee Only	173.00
McMahill, Douglas Total		173.00
MCMILLAN JAMES EQUIPMENT COMPANY	22-Jun-15 Contracted Maintenance and Repair	2,570.00
MCMILLAN JAMES EQUIPMENT COMPANY Total		2,570.00
MCSHAN FLORIST INC	1-Jun-15 General Supplies	72.68
MCSHAN FLORIST INC Total		72.68
MEDCO SUPPLY COMPANY INC	16-Jul-14 General Supplies	1,717.61
	11-Aug-14 General Supplies	1,740.00
	18-Aug-14 General Supplies	180.00
	25-Aug-14 General Supplies	600.00
	15-Sep-14 General Supplies	300.00
	29-Sep-14 General Supplies	12.90
	8-Jun-15 General Supplies	9,395.21
	15-Jun-15 General Supplies	996.56
	22-Jun-15 General Supplies	3,026.12
MEDCO SUPPLY COMPANY INC Total		17,968.40
MEDICAL CENTER OF PLANO	2-Feb-15 Travel and Subsistence Employee Only	1,394.00
MEDICAL CENTER OF PLANO Total		1,394.00
Medina, Erin H	11-May-15 Travel and Subsistence Students	50.00
Medina, Erin H Total		50.00
Medina, Fernando	12-Jan-15 Travel and Subsistence Employee Only	736.66
	16-Feb-15 Travel and Subsistence Employee Only	1,018.20
Medina, Fernando Total		1,754.86
Medlin, Jeanna W	12-Jan-15 Mileage Intra District	181.54
	22-Jun-15 Mileage Intra District	231.04
Medlin, Jeanna W Total		412.58
Meeks, Gena	13-Oct-14 Mileage Intra District	40.35
	18-Nov-14 Mileage Intra District	22.72
Meeks, Gena Total		63.07
MEGAHERTZ TECHNOLOGY INC	11-Aug-14 General Supplies	36.75
	12-Jan-15 General Supplies	85.00
	26-May-15 General Supplies	234.00
MEGAHERTZ TECHNOLOGY INC Total		355.75
Megan Alvarado	2-Sep-14 Miscellaneous Operating Costs	41.45
Megan Alvarado Total		41.45
Megan Lied	26-Jan-15 Travel and Subsistence Students	180.00
	23-Mar-15 Travel and Subsistence Employee Only	577.80
Megan Lied Total		757.80
Meghann Zenteno	12-Jan-15 Mileage Intra District	70.72
	22-Jun-15 Mileage Intra District	90.00
Meghann Zenteno Total		160.72
MELANIE D DUNN	18-Aug-14 Miscellaneous Contracted Services	60.85
	15-Sep-14 Miscellaneous Contracted Services	69.76

	22-Sep-14 Miscellaneous Contracted Services	61.70
	20-Oct-14 Miscellaneous Contracted Services	50.00
	27-Oct-14 Miscellaneous Contracted Services	141.37
	18-Nov-14 Miscellaneous Contracted Services	78.39
MELANIE D DUNN Total		462.07
MELANIE M MOORE	13-Oct-14 Miscellaneous Contracted Services	50.00
	13-Apr-15 Miscellaneous Contracted Services	350.00
	20-Apr-15 Miscellaneous Contracted Services	300.00
	4-May-15 Miscellaneous Contracted Services	300.00
MELANIE M MOORE Total		1,000.00
Melanie White	28-Jul-14 Travel and Subsistence Employee Only	112.00
	12-Jan-15 Mileage Intra District	48.73
Melanie White Total		160.73
Melgar, Marina	25-Feb-15 Miscellaneous Operating Costs	38.25
Melgar, Marina Total		38.25
MELISSA ANNE BUNZENDAHL	13-Oct-14 Miscellaneous Contracted Services	125.00
MELISSA ANNE BUNZENDAHL Total		125.00
MELISSA ASHLEY MALDONADO	25-Aug-14 Miscellaneous Contracted Services	500.00
	29-Sep-14 Miscellaneous Contracted Services	500.00
	27-Oct-14 Miscellaneous Contracted Services	500.00
	18-Nov-14 Miscellaneous Contracted Services	500.00
	16-Dec-14 Miscellaneous Contracted Services	500.00
	26-Jan-15 Miscellaneous Contracted Services	500.00
	25-Feb-15 Miscellaneous Contracted Services	500.00
	30-Mar-15 Miscellaneous Contracted Services	500.00
	27-Apr-15 Miscellaneous Contracted Services	500.00
	26-May-15 Miscellaneous Contracted Services	500.00
MELISSA ASHLEY MALDONADO Total		5,000.00
MELISSA M YOUNG	2-Sep-14 Miscellaneous Contracted Services	200.00
MELISSA M YOUNG Total		200.00
Melissa Shamel	28-Jul-14 General Supplies	8.45
	28-Jul-14 Miscellaneous Operating Costs	27.35
	11-May-15 General Supplies	23.37
Melissa Shamel Total		59.17
Melton, Sharlette S	9-Feb-15 Miscellaneous Operating Costs	38.25
Melton, Sharlette S Total		38.25
MELTWATER NEWS US, INC.	18-May-15 Miscellaneous Contracted Services	8,125.00
MELTWATER NEWS US, INC. Total		8,125.00
MELVIN EARL BLACKMON	8-Dec-14 Miscellaneous Contracted Services	95.00
	12-Jan-15 Miscellaneous Contracted Services	55.00
MELVIN EARL BLACKMON Total		150.00
MELVIN MANNING	1-Dec-14 Miscellaneous Contracted Services	95.00
	20-Jan-15 Miscellaneous Contracted Services	55.00
	2-Feb-15 Miscellaneous Contracted Services	197.50
MELVIN MANNING Total		347.50
Mendenhall, Cotton D	9-Feb-15 Miscellaneous Operating Costs	24.00
	13-Apr-15 Miscellaneous Operating Costs	7.76
Mendenhall, Cotton D Total		31.76
Mendez, Juan A	6-Oct-14 Travel and Subsistence Employee Only	72.09
Mendez, Juan A Total		72.09
Menifee, Stacy L	20-Apr-15 Miscellaneous Operating Costs	51.44
Menifee, Stacy L Total		51.44
MENTAL HEALTH AMERICA OF GREATER DALLAS	5-Jan-15 Travel and Subsistence Employee Only	170.00
	12-Jan-15 Travel and Subsistence Employee Only	85.00
	25-Feb-15 Travel and Subsistence Employee Only	595.00
MENTAL HEALTH AMERICA OF GREATER DALLAS Total		850.00
MENTORING MINDS LP	8-Sep-14 General Supplies	24.95
	23-Mar-15 General Supplies	706.86
	6-Apr-15 General Supplies	728.15
	13-Apr-15 General Supplies	266.65
	18-May-15 General Supplies	190.40
	1-Jun-15 General Supplies	575.69
	8-Jun-15 General Supplies	5,328.60
MENTORING MINDS LP Total		7,821.30
Mercado-Herrera, Elizabeth	23-Mar-15 Miscellaneous Operating Costs	38.25
Mercado-Herrera, Elizabeth Total		38.25
MERIDIAN OFFICE SYSTEMS INC	22-Sep-14 Miscellaneous Contracted Services	139.00
	6-Oct-14 Miscellaneous Contracted Services	74.00
	9-Feb-15 Contracted Maintenance and Repair	1,018.32
MERIDIAN OFFICE SYSTEMS INC Total		1,231.32
MESQUITE INDEPENDENT SCHOOL DISTRICT	13-Oct-14 Miscellaneous Operating Costs	400.00
	3-Nov-14 Miscellaneous Operating Costs	2,844.04
	10-Nov-14 Miscellaneous Operating Costs	200.00
	18-Nov-14 Miscellaneous Operating Costs	200.00
	25-Feb-15 Miscellaneous Operating Costs	400.00
	18-May-15 Miscellaneous Operating Costs	12,384.00
	8-Jun-15 Miscellaneous Operating Costs	750.00
	22-Jun-15 Miscellaneous Operating Costs	1,125.26
MESQUITE INDEPENDENT SCHOOL DISTRICT Total		18,303.30
Mester, Ronald M	27-Apr-15 Travel and Subsistence Students	68.61
Mester, Ronald M Total		68.61
Metcalfe, Shigeko	13-Apr-15 Travel and Subsistence Employee Only	183.00
	13-Apr-15 Travel and Subsistence Students	437.85
Metcalfe, Shigeko Total		620.85
METROPLEX ELEVATOR COMPANY	11-Aug-14 Contracted Maintenance and Repair	2,164.45
	2-Sep-14 Contracted Maintenance and Repair	804.05
	8-Sep-14 Contracted Maintenance and Repair	9,200.00

	22-Sep-14 Contracted Maintenance and Repair	1,016.66
	29-Sep-14 Contracted Maintenance and Repair	411.10
	13-Oct-14 Contracted Maintenance and Repair	1,248.70
	20-Oct-14 Contracted Maintenance and Repair	302.50
	27-Oct-14 Contracted Maintenance and Repair	683.80
	10-Nov-14 Contracted Maintenance and Repair	1,631.90
	18-Nov-14 Contracted Maintenance and Repair	405.60
	1-Dec-14 Contracted Maintenance and Repair	767.40
	8-Dec-14 Contracted Maintenance and Repair	157.90
	5-Jan-15 Contracted Maintenance and Repair	674.70
	26-Jan-15 Contracted Maintenance and Repair	1,253.56
	9-Feb-15 Contracted Maintenance and Repair	2,075.07
	25-Feb-15 Contracted Maintenance and Repair	210.10
	3-Mar-15 Contracted Maintenance and Repair	478.90
	16-Mar-15 Contracted Maintenance and Repair	95.00
	23-Mar-15 Contracted Maintenance and Repair	95.00
	30-Mar-15 Contracted Maintenance and Repair	95.00
	6-Apr-15 Contracted Maintenance and Repair	312.60
	6-Apr-15 Supplies for Maintenance and or Operations	214.00
	27-Apr-15 Contracted Maintenance and Repair	460.40
	27-Apr-15 Supplies for Maintenance and or Operations	360.20
	18-May-15 Contracted Maintenance and Repair	95.00
	18-May-15 Supplies for Maintenance and or Operations	1,107.25
	22-Jun-15 Contracted Maintenance and Repair	95.00
METROPLEX ELEVATOR COMPANY Total		26,415.84
METROPLEX TRAINING CENTER	5-Jan-15 Travel and Subsistence Employee Only	200.00
METROPLEX TRAINING CENTER Total		200.00
Meusa, Eon S	21-Jul-14 Travel and Subsistence Students	586.64
	18-May-15 Travel and Subsistence Students	228.51
Meusa, Eon S Total		815.15
Meyer, Sarah	12-Jan-15 Mileage Intra District	681.30
	22-Jun-15 Mileage Intra District	867.10
Meyer, Sarah Total		1,548.40
MICHAEL LONERGAN	8-Jun-15 Miscellaneous Contracted Services	251.25
MICHAEL LONERGAN Total		251.25
MICHAEL ANDERSON	22-Sep-14 Miscellaneous Contracted Services	89.33
	6-Oct-14 Miscellaneous Contracted Services	84.75
	10-Nov-14 Miscellaneous Contracted Services	61.02
MICHAEL ANDERSON Total		235.10
MICHAEL A HASKINS	25-Feb-15 Miscellaneous Contracted Services	110.00
	16-Mar-15 Miscellaneous Contracted Services	65.00
MICHAEL A HASKINS Total		175.00
MICHAEL BOLEN	18-Aug-14 Travel and Subsistence Students	76.58
MICHAEL BOLEN Total		76.58
MICHAEL CASEY JESTER	23-Mar-15 Miscellaneous Contracted Services	128.00
	30-Mar-15 Miscellaneous Contracted Services	384.00
	6-Apr-15 Miscellaneous Contracted Services	384.00
	20-Apr-15 Miscellaneous Contracted Services	128.00
	27-Apr-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	384.00
	26-May-15 Miscellaneous Contracted Services	384.00
	1-Jun-15 Miscellaneous Contracted Services	288.00
	8-Jun-15 Miscellaneous Contracted Services	496.00
	15-Jun-15 Miscellaneous Contracted Services	128.00
MICHAEL CASEY JESTER Total		2,960.00
MICHAEL COOLEY	20-Oct-14 Miscellaneous Operating Costs	215.00
MICHAEL COOLEY Total		215.00
MICHAEL CROSS	8-Sep-14 Miscellaneous Contracted Services	90.00
	29-Sep-14 Miscellaneous Contracted Services	105.00
	6-Oct-14 Miscellaneous Contracted Services	90.00
	13-Oct-14 Miscellaneous Contracted Services	90.00
	27-Oct-14 Miscellaneous Contracted Services	90.00
	3-Nov-14 Miscellaneous Contracted Services	90.00
MICHAEL CROSS Total		555.00
MICHAEL D BYERLEY	20-Apr-15 Miscellaneous Contracted Services	95.00
MICHAEL D BYERLEY Total		95.00
MICHAEL DAVID JOHNSON	8-Sep-14 Miscellaneous Contracted Services	45.00
	22-Sep-14 Miscellaneous Contracted Services	45.00
	6-Oct-14 Miscellaneous Contracted Services	45.00
	13-Oct-14 Miscellaneous Contracted Services	45.00
	20-Oct-14 Miscellaneous Contracted Services	45.00
	27-Oct-14 Miscellaneous Contracted Services	45.00
	3-Nov-14 Miscellaneous Contracted Services	45.00
	10-Nov-14 Miscellaneous Contracted Services	45.00
	18-Nov-14 Miscellaneous Contracted Services	45.00
	9-Feb-15 Miscellaneous Contracted Services	28.00
	16-Feb-15 Miscellaneous Contracted Services	56.00
	25-Feb-15 Miscellaneous Contracted Services	104.00
MICHAEL DAVID JOHNSON Total		593.00
MICHAEL DAVID POOLE	18-Aug-14 Miscellaneous Contracted Services	90.00
	25-Aug-14 Miscellaneous Contracted Services	90.00
	15-Sep-14 Miscellaneous Contracted Services	90.00
	6-Oct-14 Miscellaneous Contracted Services	105.00
	3-Nov-14 Miscellaneous Contracted Services	195.00
	20-Jan-15 Miscellaneous Contracted Services	195.00
	26-Jan-15 Miscellaneous Contracted Services	105.00
	9-Feb-15 Miscellaneous Contracted Services	105.00

	16-Feb-15	Miscellaneous Contracted Services	105.00
	25-Feb-15	Miscellaneous Contracted Services	180.00
MICHAEL DAVID POOLE Total			1,260.00
Michael Dorbandt	11-May-15	Miscellaneous Operating Costs	265.00
	11-May-15	Travel and Subsistence Employee Only	695.00
Michael Dorbandt Total			960.00
MICHAEL DRYBREAD	20-Oct-14	Miscellaneous Contracted Services	110.00
MICHAEL DRYBREAD Total			110.00
MICHAEL F BEGLEY	15-Sep-14	Miscellaneous Contracted Services	45.00
MICHAEL F BEGLEY Total			45.00
Michael Garcia	5-Jan-15	Mileage Intra District	288.90
	20-Apr-15	Travel and Subsistence Employee Only	550.00
Michael Garcia Total			838.90
MICHAEL GREENFIELD ENOCH	8-Sep-14	Miscellaneous Contracted Services	40.00
	22-Sep-14	Miscellaneous Contracted Services	29.00
	6-Oct-14	Miscellaneous Contracted Services	111.50
	3-Nov-14	Miscellaneous Contracted Services	29.00
MICHAEL GREENFIELD ENOCH Total			209.50
MICHAEL GRIFFIN	6-Oct-14	Miscellaneous Contracted Services	128.00
	20-Oct-14	Miscellaneous Contracted Services	128.00
	8-Dec-14	Miscellaneous Contracted Services	128.00
	20-Jan-15	Miscellaneous Contracted Services	192.00
	26-Jan-15	Miscellaneous Contracted Services	128.00
	23-Mar-15	Miscellaneous Contracted Services	384.00
	30-Mar-15	Miscellaneous Contracted Services	256.00
	6-Apr-15	Miscellaneous Contracted Services	128.00
	13-Apr-15	Miscellaneous Contracted Services	128.00
	20-Apr-15	Miscellaneous Contracted Services	128.00
	27-Apr-15	Miscellaneous Contracted Services	128.00
	11-May-15	Miscellaneous Contracted Services	128.00
	18-May-15	Miscellaneous Contracted Services	128.00
	26-May-15	Miscellaneous Contracted Services	128.00
	1-Jun-15	Miscellaneous Contracted Services	128.00
	8-Jun-15	Miscellaneous Contracted Services	256.00
	22-Jun-15	Miscellaneous Contracted Services	160.00
MICHAEL GRIFFIN Total			2,784.00
MICHAEL HILL	20-Jan-15	Miscellaneous Contracted Services	110.00
	2-Feb-15	Miscellaneous Contracted Services	110.00
MICHAEL HILL Total			220.00
MICHAEL J ANDERSON	8-Dec-14	Miscellaneous Contracted Services	70.00
	16-Dec-14	Miscellaneous Contracted Services	110.00
	5-Jan-15	Miscellaneous Contracted Services	110.00
	20-Jan-15	Miscellaneous Contracted Services	110.00
	9-Feb-15	Miscellaneous Contracted Services	87.50
MICHAEL J ANDERSON Total			487.50
MICHAEL J BUSTOS	5-Jan-15	Miscellaneous Contracted Services	87.50
	25-Feb-15	Miscellaneous Contracted Services	110.00
MICHAEL J BUSTOS Total			197.50
MICHAEL J MURPHY	2-Sep-14	Miscellaneous Contracted Services	170.00
	8-Sep-14	Miscellaneous Contracted Services	192.00
	15-Sep-14	Miscellaneous Contracted Services	152.00
	22-Sep-14	Miscellaneous Contracted Services	45.00
	6-Oct-14	Miscellaneous Contracted Services	242.00
	13-Oct-14	Miscellaneous Contracted Services	232.00
	20-Oct-14	Miscellaneous Contracted Services	214.00
	27-Oct-14	Miscellaneous Contracted Services	205.50
	3-Nov-14	Miscellaneous Contracted Services	284.00
	10-Nov-14	Miscellaneous Contracted Services	165.50
	18-Nov-14	Miscellaneous Contracted Services	197.00
	18-Nov-14	Miscellaneous Operating Costs	76.50
	2-Feb-15	Miscellaneous Contracted Services	68.00
	9-Feb-15	Miscellaneous Contracted Services	204.00
	16-Feb-15	Miscellaneous Contracted Services	68.00
	25-Feb-15	Miscellaneous Contracted Services	204.00
	3-Mar-15	Miscellaneous Contracted Services	68.00
	16-Mar-15	Miscellaneous Contracted Services	132.00
	23-Mar-15	Miscellaneous Contracted Services	136.00
	30-Mar-15	Miscellaneous Contracted Services	136.00
	6-Apr-15	Miscellaneous Contracted Services	97.50
	20-Apr-15	Miscellaneous Contracted Services	92.00
	4-May-15	Miscellaneous Contracted Services	184.00
	11-May-15	Miscellaneous Contracted Services	92.00
	18-May-15	Miscellaneous Contracted Services	230.00
MICHAEL J MURPHY Total			3,887.00
Michael Johnson	6-Apr-15	Mileage Intra District	251.82
	22-Jun-15	Mileage Intra District	320.50
Michael Johnson Total			572.32
MICHAEL KENNEDY	26-Jan-15	Miscellaneous Contracted Services	65.00
	2-Feb-15	Miscellaneous Contracted Services	95.00
	9-Feb-15	Miscellaneous Contracted Services	95.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
	16-Mar-15	Miscellaneous Contracted Services	160.00
MICHAEL KENNEDY Total			525.00
MICHAEL L KRAFT JR	25-Feb-15	Miscellaneous Contracted Services	110.00
MICHAEL L KRAFT JR Total			110.00
MICHAEL L NEWKIRK	2-Feb-15	Miscellaneous Contracted Services	220.00
	9-Feb-15	Miscellaneous Contracted Services	110.00

MICHAEL L NEWKIRK Total		330.00
MICHAEL L REEVES	13-Oct-14 Miscellaneous Contracted Services	100.00
MICHAEL L REEVES Total		100.00
MICHAEL LINWOOD	8-Dec-14 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
MICHAEL LINWOOD Total		220.00
MICHAEL LYNN COFFMAN	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
	8-Dec-14 Miscellaneous Contracted Services	35.00
	16-Dec-14 Miscellaneous Contracted Services	140.00
	5-Jan-15 Miscellaneous Contracted Services	35.00
	12-Jan-15 Miscellaneous Contracted Services	70.00
	20-Jan-15 Miscellaneous Contracted Services	70.00
	26-Jan-15 Miscellaneous Contracted Services	35.00
	2-Feb-15 Miscellaneous Contracted Services	70.00
	9-Feb-15 Miscellaneous Contracted Services	70.00
	16-Feb-15 Miscellaneous Contracted Services	70.00
	25-Feb-15 Miscellaneous Contracted Services	70.00
MICHAEL LYNN COFFMAN Total		985.00
MICHAEL M KOLLER	15-Sep-14 Miscellaneous Contracted Services	512.00
	22-Sep-14 Miscellaneous Contracted Services	256.00
	29-Sep-14 Miscellaneous Contracted Services	512.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	27-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	512.00
	5-Jan-15 Miscellaneous Contracted Services	256.00
	12-Jan-15 Miscellaneous Contracted Services	256.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	26-Jan-15 Miscellaneous Contracted Services	256.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	256.00
	23-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	224.00
	13-Apr-15 Miscellaneous Contracted Services	256.00
	20-Apr-15 Miscellaneous Contracted Services	256.00
	27-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	256.00
	26-May-15 Miscellaneous Contracted Services	256.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	512.00
MICHAEL M KOLLER Total		9,952.00
MICHAEL MAGEE	20-Jan-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	110.00
	3-Mar-15 Miscellaneous Contracted Services	110.00
MICHAEL MAGEE Total		330.00
MICHAEL MEDO	25-Aug-14 Miscellaneous Contracted Services	72.72
	6-Oct-14 Miscellaneous Contracted Services	85.94
	3-Nov-14 Miscellaneous Contracted Services	86.36
MICHAEL MEDO Total		245.02
MICHAEL OHERN	27-Apr-15 Miscellaneous Contracted Services	100.00
MICHAEL OHERN Total		100.00
MICHAEL S GAVIN	6-Oct-14 Miscellaneous Contracted Services	80.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
MICHAEL S GAVIN Total		200.00
MICHAEL SANDONE PRODUCTIONS, INC	16-Dec-14 Miscellaneous Contracted Services	4,383.00
MICHAEL SANDONE PRODUCTIONS, INC Total		4,383.00
MICHAEL SCHRAEDER	23-Mar-15 Miscellaneous Contracted Services	400.00
	6-Apr-15 Miscellaneous Operating Costs	7.28
MICHAEL SCHRAEDER Total		407.28
MICHAEL SCOTT WASHINGTON	3-Nov-14 Miscellaneous Contracted Services	110.00
MICHAEL SCOTT WASHINGTON Total		110.00
MICHAEL T CASEY	30-Mar-15 Miscellaneous Contracted Services	125.00
	18-May-15 Miscellaneous Contracted Services	200.00
MICHAEL T CASEY Total		325.00
MICHAEL THOMPSON	18-Aug-14 Miscellaneous Contracted Services	26.00

	25-Aug-14	Miscellaneous Contracted Services	26.00
	8-Sep-14	Miscellaneous Contracted Services	34.00
	22-Sep-14	Miscellaneous Contracted Services	60.00
	6-Oct-14	Miscellaneous Contracted Services	82.00
	20-Oct-14	Miscellaneous Contracted Services	118.00
	27-Oct-14	Miscellaneous Contracted Services	92.00
	3-Nov-14	Miscellaneous Contracted Services	102.00
	10-Nov-14	Miscellaneous Contracted Services	24.00
MICHAEL THOMPSON Total			564.00
MICHAEL W COOPER	20-Apr-15	Miscellaneous Contracted Services	70.00
MICHAEL W COOPER Total			70.00
MICHAEL WADE CHRISTIAN	9-Feb-15	Miscellaneous Contracted Services	256.00
MICHAEL WADE CHRISTIAN Total			256.00
MICHAEL WALTON	27-Oct-14	Miscellaneous Contracted Services	110.00
MICHAEL WALTON Total			110.00
Michaelis, Jill C	8-Dec-14	Travel and Subsistence Employee Only	179.20
	5-Jan-15	General Supplies	60.41
	23-Mar-15	Travel and Subsistence Employee Only	188.58
Michaelis, Jill C Total			428.19
MICHEAL E JOHNSON	15-Sep-14	Miscellaneous Contracted Services	256.00
	29-Sep-14	Miscellaneous Contracted Services	256.00
	13-Oct-14	Miscellaneous Contracted Services	176.00
	27-Oct-14	Miscellaneous Contracted Services	512.00
	16-Dec-14	Miscellaneous Contracted Services	240.00
	5-Jan-15	Miscellaneous Contracted Services	408.00
	2-Feb-15	Miscellaneous Contracted Services	640.00
	9-Feb-15	Miscellaneous Contracted Services	512.00
	25-Feb-15	Miscellaneous Contracted Services	640.00
	16-Mar-15	Miscellaneous Contracted Services	488.00
	6-Apr-15	Miscellaneous Contracted Services	744.00
	20-Apr-15	Miscellaneous Contracted Services	496.00
	4-May-15	Miscellaneous Contracted Services	384.00
	18-May-15	Miscellaneous Contracted Services	640.00
	1-Jun-15	Miscellaneous Contracted Services	512.00
	15-Jun-15	Miscellaneous Contracted Services	768.00
MICHEAL E JOHNSON Total			7,672.00
MICHEL SANDIFORD	16-Feb-15	Miscellaneous Contracted Services	87.50
MICHEL SANDIFORD Total			87.50
Michele Digiorno	5-Jan-15	Mileage Intra District	118.15
	22-Jun-15	Mileage Intra District	150.37
Michele Digiorno Total			268.52
MICHELE SUMMERALL	20-Apr-15	General Supplies	795.00
	26-May-15	General Supplies	1,485.00
	15-Jun-15	General Supplies	1,722.60
	22-Jun-15	General Supplies	400.00
MICHELE SUMMERALL Total			4,402.60
MICHELLE A HEARN	8-Sep-14	Miscellaneous Contracted Services	22.00
	22-Sep-14	Miscellaneous Contracted Services	22.00
	29-Sep-14	Miscellaneous Contracted Services	22.00
	6-Oct-14	Miscellaneous Contracted Services	58.00
	13-Oct-14	Miscellaneous Contracted Services	29.00
	27-Oct-14	Miscellaneous Contracted Services	22.00
	3-Nov-14	Miscellaneous Contracted Services	22.00
	10-Nov-14	Miscellaneous Contracted Services	29.00
	18-Nov-14	Miscellaneous Contracted Services	22.00
MICHELLE A HEARN Total			248.00
MICHELLE JONES	2-Sep-14	Miscellaneous Contracted Services	105.00
	8-Sep-14	Miscellaneous Contracted Services	90.00
	15-Sep-14	Miscellaneous Contracted Services	90.00
	29-Sep-14	Miscellaneous Contracted Services	202.50
	13-Oct-14	Miscellaneous Contracted Services	90.00
	20-Oct-14	Miscellaneous Contracted Services	90.00
	3-Nov-14	Miscellaneous Contracted Services	90.00
	8-Dec-14	Miscellaneous Contracted Services	97.50
	16-Dec-14	Miscellaneous Contracted Services	210.00
	20-Jan-15	Miscellaneous Contracted Services	112.50
	26-Jan-15	Miscellaneous Contracted Services	97.50
	9-Feb-15	Miscellaneous Contracted Services	120.00
	4-May-15	Miscellaneous Contracted Services	185.00
MICHELLE JONES Total			1,580.00
MICK AND DAVID ENTERPRISES INC	18-Nov-14	General Supplies	160.00
MICK AND DAVID ENTERPRISES INC Total			160.00
MICO INDUSTRIAL CORPORATION	16-Jul-14	Supplies for Maintenance and or Operations	1,185.00
	21-Jul-14	Miscellaneous Operating Costs	802.35
	11-Aug-14	General Supplies	178.76
	11-Aug-14	Supplies for Maintenance and or Operations	5,125.00
	18-Aug-14	General Supplies	25,038.72
	18-Aug-14	Supplies for Maintenance and or Operations	156.00
	2-Sep-14	General Supplies	1,378.80
	2-Sep-14	General Supplies	178.76
	8-Sep-14	Supplies for Maintenance and or Operations	235.00
	22-Sep-14	Supplies for Maintenance and or Operations	220.58
	29-Sep-14	Supplies for Maintenance and or Operations	6,227.69
	13-Oct-14	Supplies for Maintenance and or Operations	2,626.23
	20-Oct-14	General Supplies	58.07
	20-Oct-14	Supplies for Maintenance and or Operations	137.00
	27-Oct-14	Supplies for Maintenance and or Operations	6,721.40

	3-Nov-14 General Supplies	25,038.72
	10-Nov-14 Supplies for Maintenance and or Operations	448.00
	16-Dec-14 Supplies for Maintenance and or Operations	586.44
	12-Jan-15 Supplies for Maintenance and or Operations	143.00
	20-Jan-15 Supplies for Maintenance and or Operations	7,504.00
	9-Feb-15 Supplies for Maintenance and or Operations	356.70
	16-Feb-15 General Supplies	25,038.72
	16-Feb-15 Supplies for Maintenance and or Operations	89.60
	25-Feb-15 General Supplies	4,838.29
	3-Mar-15 Supplies for Maintenance and or Operations	533.98
	16-Mar-15 Supplies for Maintenance and or Operations	83.90
	23-Mar-15 General Supplies	748.80
	30-Mar-15 Supplies for Maintenance and or Operations	651.10
	6-Apr-15 Supplies for Maintenance and or Operations	4,739.50
	20-Apr-15 General Supplies	25,038.72
	27-Apr-15 Supplies for Maintenance and or Operations	1,920.00
	4-May-15 Supplies for Maintenance and or Operations	99.90
MICO INDUSTRIAL CORPORATION Total		148,128.73
MIDAS AUTO SERVICE EXPERTS	29-Sep-14 Supplies for Maintenance and or Operations	182.36
MIDAS AUTO SERVICE EXPERTS Total		182.36
MIDLOTHIAN HIGH SCHOOL	4-May-15 Miscellaneous Operating Costs	99.00
MIDLOTHIAN HIGH SCHOOL Total		99.00
MIDWEST SHOP SUPPLIES INC	15-Sep-14 General Supplies	350.65
	29-Sep-14 General Supplies	890.10
	13-Oct-14 General Supplies	76.50
	3-Nov-14 General Supplies	1,050.24
	10-Nov-14 General Supplies	229.59
	8-Dec-14 General Supplies	1,585.38
	5-Jan-15 General Supplies	1,034.68
	9-Feb-15 General Supplies	674.10
	16-Feb-15 General Supplies	360.75
	11-May-15 General Supplies	646.08
	26-May-15 General Supplies	66.69
	1-Jun-15 General Supplies	648.00
	8-Jun-15 General Supplies	252.72
MIDWEST SHOP SUPPLIES INC Total		7,865.48
Miguez, Stephanie A	6-Oct-14 General Supplies	30.77
Miguez, Stephanie A Total		30.77
MIKE J ELLIS	20-Apr-15 Miscellaneous Contracted Services	125.00
	18-May-15 Miscellaneous Contracted Services	150.00
MIKE J ELLIS Total		275.00
MIKE JUDKINS	3-Nov-14 Miscellaneous Contracted Services	69.50
	6-Apr-15 Miscellaneous Contracted Services	125.00
	20-Apr-15 Miscellaneous Contracted Services	250.00
	18-May-15 Miscellaneous Contracted Services	125.00
MIKE JUDKINS Total		569.50
Mikesell, Brenda K	28-Jul-14 Travel and Subsistence Employee Only	650.00
Mikesell, Brenda K Total		650.00
Miller, Alonna D	29-Apr-15 Travel and Subsistence Employee Only	35.00
	29-Apr-15 Travel and Subsistence Students	245.00
	26-May-15 Gasoline and Other Fuels for Vehicles (Including Buses)	45.00
Miller, Alonna D Total		325.00
Miller, April E	28-Jul-14 General Supplies	55.98
	15-Sep-14 General Supplies	34.56
	3-Nov-14 General Supplies	67.19
	26-Jan-15 General Supplies	10.10
	23-Mar-15 General Supplies	51.03
	1-Jun-15 General Supplies	37.80
Miller, April E Total		256.66
Miller, Glenda A	15-Jun-15 Mileage Intra District	178.64
Miller, Glenda A Total		178.64
Miller, Jeanne M	12-Jan-15 Miscellaneous Contracted Services	79.98
Miller, Jeanne M Total		79.98
Miller, Tiffany N	18-May-15 General Supplies	19.99
Miller, Tiffany N Total		19.99
Milton, Katherine L	23-Mar-15 Travel and Subsistence Employee Only	261.79
Milton, Katherine L Total		261.79
MILUM CORPORATION	26-Jan-15 General Supplies	1,505.00
MILUM CORPORATION Total		1,505.00
MINITAB, INC	20-Oct-14 General Supplies	300.00
MINITAB, INC Total		300.00
Minjares, Christina H	12-Jan-15 Travel and Subsistence Employee Only	127.87
Minjares, Christina H Total		127.87
MISSION RESTAURANT SUPPLY CO	25-Feb-15 General Supplies	485.00
	16-Mar-15 General Supplies	1,051.02
	27-Apr-15 General Supplies	273.60
	27-Apr-15 General Supplies	2,736.00
MISSION RESTAURANT SUPPLY CO Total		4,545.62
MITCH BRANICK	22-Jun-15 Mileage Intra District	362.76
MITCH BRANICK Total		362.76
MITCHELL REPAIR INFORMATION COMPANY	18-Aug-14 Supplies for Maintenance and or Operations	1,536.00
MITCHELL REPAIR INFORMATION COMPANY Total		1,536.00
MITCHELL STEIN	27-Oct-14 Miscellaneous Contracted Services	26.00
MITCHELL STEIN Total		26.00
Mitchell, Tonya L	28-Jul-14 Travel and Subsistence Employee Only	112.00
Mitchell, Tonya L Total		112.00
MITINET, INC.	22-Sep-14 General Supplies	3,864.00

MITINET, INC. Total		3,864.00
Mitra Ernst	5-Jan-15 Mileage Intra District	311.76
	22-Jun-15 Mileage Intra District	396.78
Mitra Ernst Total		708.54
Mitten, Jennifer M	11-Aug-14 Dues	70.00
	8-Dec-14 Travel and Subsistence Employee Only	150.00
Mitten, Jennifer M Total		220.00
Mixon, Martha C (Carol)	8-Sep-14 General Supplies	10.99
Mixon, Martha C (Carol) Total		10.99
MODECOR CORPORATION	11-Aug-14 Contracted Maintenance and Repair	1,564.00
MODECOR CORPORATION Total		1,564.00
MOHAMMAD NAEEM MUNAF	16-Mar-15 General Supplies	587.50
	8-Jun-15 General Supplies	200.00
MOHAMMAD NAEEM MUNAF Total		787.50
MOISES G GARCIA	16-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
MOISES G GARCIA Total		190.00
MOLINA HIGH SCHOOL ATHLETICS	15-Sep-14 Miscellaneous Operating Costs	280.00
	22-Sep-14 Miscellaneous Operating Costs	165.00
	16-Dec-14 Miscellaneous Operating Costs	200.00
MOLINA HIGH SCHOOL ATHLETICS Total		645.00
Molly Dye	5-Jan-15 Mileage Intra District	398.43
	23-Mar-15 Travel and Subsistence Employee Only	200.00
	22-Jun-15 Mileage Intra District	507.09
Molly Dye Total		1,105.52
Monckton, Sonya D	12-Jan-15 Mileage Intra District	93.57
	22-Jun-15 Mileage Intra District	119.09
Monckton, Sonya D Total		212.66
MONDO PUBLISHING INC	16-Jul-14 General Supplies	1,011.90
	28-Jul-14 General Supplies	18,759.60
	28-Jul-14 Reading Materials	1,377.00
	15-Sep-14 Reading Materials	6,356.99
MONDO PUBLISHING INC Total		27,505.49
Monica Garza	5-Jan-15 Mileage Intra District	49.16
	22-Jun-15 Mileage Intra District	62.56
Monica Garza Total		111.72
MONICA MARIE BROWN	27-Oct-14 General Supplies	92.72
	16-Dec-14 Mileage Intra District	20.83
MONICA MARIE BROWN Total		113.55
MONICA WISCHMEYER	1-Jun-15 Miscellaneous Contracted Services	2,400.00
MONICA WISCHMEYER Total		2,400.00
MONTE HADNOT	18-Nov-14 Miscellaneous Contracted Services	50.00
MONTE HADNOT Total		50.00
Montez, Vanessa M.	4-Aug-14 Mileage Intra District	33.99
	10-Nov-14 Mileage Intra District	124.13
	3-Mar-15 Mileage Intra District	187.86
	23-Mar-15 Mileage Intra District	125.79
	27-Apr-15 Mileage Intra District	104.81
	8-Jun-15 Mileage Intra District	199.80
Montez, Vanessa M. Total		776.38
MONTICUE BOYD	23-Mar-15 Miscellaneous Contracted Services	105.00
MONTICUE BOYD Total		105.00
MOODY NATIONAL RESEARCH - AUSTIN MT, LLC	26-May-15 Travel and Subsistence Employee Only	1,084.55
MOODY NATIONAL RESEARCH - AUSTIN MT, LLC Total		1,084.55
Mooney, Sara A	15-Jun-15 General Supplies	59.99
	15-Jun-15 Mileage Intra District	93.47
Mooney, Sara A Total		153.46
Moore, Elizabeth A	12-Jan-15 Mileage Intra District	83.40
	30-Mar-15 Travel and Subsistence Employee Only	150.00
	22-Jun-15 Mileage Intra District	112.83
Moore, Elizabeth A Total		346.23
Moore, John E	3-Nov-14 General Supplies	351.79
Moore, John E Total		351.79
Moore, Lori S	18-Aug-14 General Supplies	11.99
	22-Sep-14 Miscellaneous Operating Costs	41.45
	12-Jan-15 General Supplies	68.87
	16-Mar-15 General Supplies	48.82
	23-Mar-15 General Supplies	62.76
Moore, Lori S Total		233.89
Moore, Mary E (Mary Beth)	21-Jul-14 Travel and Subsistence Employee Only	142.00
Moore, Mary E (Mary Beth) Total		142.00
Moore, Susan L	21-Jul-14 General Supplies	6.11
	21-Jul-14 Miscellaneous Operating Costs	50.22
	11-Aug-14 General Supplies	76.52
	29-Sep-14 General Supplies	25.94
	20-Oct-14 Miscellaneous Operating Costs	28.93
	30-Mar-15 General Supplies	44.98
	15-Jun-15 General Supplies	40.13
Moore, Susan L Total		272.83
Morales, Max	6-Apr-15 Travel and Subsistence Employee Only	140.00
	26-May-15 Travel and Subsistence Students	10.00
Morales, Max Total		150.00
Moran, Robin C	18-Aug-14 General Supplies	104.00
	18-Nov-14 General Supplies	3.99
	18-Nov-14 Miscellaneous Operating Costs	10.49
	1-Dec-14 General Supplies	34.93
	20-Jan-15 General Supplies	79.84

	27-Apr-15 General Supplies	24.58
	18-May-15 General Supplies	7.98
Moran, Robin C Total		265.81
Morgan, Lynette S	1-Jun-15 Travel and Subsistence Employee Only	200.00
Morgan, Lynette S Total		200.00
Moros, Christina	22-Jun-15 Travel and Subsistence Employee Only	253.05
Moros, Christina Total		253.05
MORPHO TRUST USA, INC.	16-Jul-14 Miscellaneous Contracted Services	237.25
	21-Jul-14 Miscellaneous Contracted Services	474.50
	2-Sep-14 Miscellaneous Contracted Services	1,660.75
	6-Oct-14 Miscellaneous Contracted Services	3,938.35
	27-Oct-14 Miscellaneous Contracted Services	711.75
	10-Nov-14 Miscellaneous Contracted Services	3,416.40
	5-Jan-15 Miscellaneous Contracted Services	2,040.35
	20-Jan-15 Miscellaneous Contracted Services	949.00
	9-Feb-15 Miscellaneous Contracted Services	949.00
	23-Mar-15 Miscellaneous Contracted Services	2,562.30
	6-Apr-15 Miscellaneous Contracted Services	1,051.10
	18-May-15 Miscellaneous Contracted Services	319.90
	26-May-15 Miscellaneous Operating Costs	198.50
	8-Jun-15 Miscellaneous Contracted Services	639.80
	22-Jun-15 Miscellaneous Contracted Services	274.20
MORPHO TRUST USA, INC. Total		19,423.15
Morrison, Douglas A	18-Nov-14 General Supplies	110.67
Morrison, Douglas A Total		110.67
Moser, Stephanie L	28-Jul-14 Travel and Subsistence Employee Only	112.00
	9-Feb-15 Mileage Intra District	71.45
	22-Jun-15 Mileage Intra District	125.96
Moser, Stephanie L Total		309.41
MOSES J HERNANDEZ	13-Apr-15 Miscellaneous Contracted Services	65.00
MOSES J HERNANDEZ Total		65.00
Moss, Kelly G	22-Jun-15 Mileage Intra District	156.96
Moss, Kelly G Total		156.96
MOVIE LICENSING USA	15-Sep-14 Miscellaneous Operating Costs	760.00
	1-Dec-14 General Supplies	420.00
	16-Dec-14 Miscellaneous Operating Costs	420.00
	27-Apr-15 Miscellaneous Operating Costs	394.00
	18-May-15 Miscellaneous Operating Costs	394.00
MOVIE LICENSING USA Total		2,388.00
MOVIE SHOW VIDEO MGT INC	10-Nov-14 General Supplies	179.70
MOVIE SHOW VIDEO MGT INC Total		179.70
MTI ENTERPRISES, INC	13-Oct-14 General Supplies	60.00
	20-Oct-14 General Supplies	23.82
	3-Nov-14 General Supplies	915.00
	9-Feb-15 General Supplies	1,910.00
	11-May-15 General Supplies	690.00
MTI ENTERPRISES, INC Total		3,598.82
MTS PUBLICATIONS	2-Sep-14 Reading Materials	4,500.00
MTS PUBLICATIONS Total		4,500.00
MULLAN NATION LLC	2-Sep-14 Miscellaneous Operating Costs	52.50
	18-Nov-14 Miscellaneous Operating Costs	300.00
	25-Feb-15 Miscellaneous Operating Costs	92.00
	13-Apr-15 Miscellaneous Operating Costs	52.50
	27-Apr-15 Miscellaneous Operating Costs	184.00
MULLAN NATION LLC Total		681.00
Mulligan, Holly K	25-Aug-14 Travel and Subsistence Employee Only	475.00
Mulligan, Holly K Total		475.00
MULTI HEALTH SYSTEMS, INC	3-Nov-14 General Supplies	364.60
	10-Nov-14 General Supplies	327.75
	16-Dec-14 General Supplies	345.00
	12-Jan-15 General Supplies	372.60
	8-Jun-15 General Supplies	227.70
MULTI HEALTH SYSTEMS, INC Total		1,637.65
MULTI-QUEST INC	13-Oct-14 General Supplies	72.00
MULTI-QUEST INC Total		72.00
MURDER MYSTERY COMPANY (THE)	18-May-15 Miscellaneous Operating Costs	299.50
MURDER MYSTERY COMPANY (THE) Total		299.50
Murlette, Brenice M	9-Feb-15 Travel and Subsistence Employee Only	1,363.39
	27-Apr-15 General Supplies	51.98
	18-May-15 Miscellaneous Operating Costs	75.00
Murlette, Brenice M Total		1,490.37
Murray, Julianna M	23-Mar-15 Mileage Intra District	25.00
	15-Jun-15 Mileage Intra District	5.25
Murray, Julianna M Total		30.25
Murrell, Kellee A	18-May-15 Travel and Subsistence Employee Only	279.68
Murrell, Kellee A Total		279.68
Murto, Lezli R	25-Aug-14 Miscellaneous Operating Costs	95.12
	25-Aug-14 Travel and Subsistence Employee Only	153.84
	10-Nov-14 Travel and Subsistence Employee Only	301.24
	1-Dec-14 Travel and Subsistence Employee Only	89.00
	23-Mar-15 Travel and Subsistence Employee Only	25.39
Murto, Lezli R Total		664.59
MUSIC IN MOTION	20-Jan-15 General Supplies	137.28
	9-Feb-15 General Supplies	102.33
	16-Feb-15 General Supplies	70.80
	3-Mar-15 General Supplies	114.75
	20-Apr-15 General Supplies	335.97

	11-May-15 General Supplies	108.35
	8-Jun-15 General Supplies	62.70
	15-Jun-15 General Supplies	66.00
MUSIC IN MOTION Total		998.18
Myers, Stacy E	25-Feb-15 Mileage Intra District	31.75
	8-Jun-15 Mileage Intra District	15.00
Myers, Stacy E Total		46.75
MYRON CLAY	2-Feb-15 Miscellaneous Contracted Services	87.50
MYRON CLAY Total		87.50
MYRON MARTIN STENNETT	22-Sep-14 General Supplies	11.70
	18-Nov-14 Travel and Subsistence Employee Only	377.38
MYRON MARTIN STENNETT Total		389.08
MYRON WOODS	15-Sep-14 Miscellaneous Contracted Services	13.00
	22-Sep-14 Miscellaneous Contracted Services	26.00
	29-Sep-14 Miscellaneous Contracted Services	26.00
	3-Nov-14 Miscellaneous Contracted Services	26.00
	18-Nov-14 Miscellaneous Contracted Services	17.00
MYRON WOODS Total		108.00
MYTHICS INC	2-Sep-14 Contracted Maintenance and Repair	487,269.75
MYTHICS INC Total		487,269.75
N2 LEARNING, LC	18-May-15 Travel and Subsistence Employee Only	735.00
	26-May-15 Travel and Subsistence Employee Only	500.00
N2 LEARNING, LC Total		1,235.00
NAAMAN FOREST HIGH SCHOOL	1-Dec-14 Travel and Subsistence Students	205.00
NAAMAN FOREST HIGH SCHOOL Total		205.00
NADINE W. COLE	16-Dec-14 Miscellaneous Contracted Services	1,200.00
NADINE W. COLE Total		1,200.00
Nance, Jennifer D	12-Nov-14 Travel and Subsistence Employee Only	200.00
	12-Nov-14 Travel and Subsistence Students	840.00
	6-Apr-15 Miscellaneous Operating Costs	120.00
Nance, Jennifer D Total		1,160.00
NANCY COOPER LONTOS	15-Jun-15 Miscellaneous Contracted Services	2,100.00
NANCY COOPER LONTOS Total		2,100.00
NANCY J WHITE	9-Feb-15 Miscellaneous Contracted Services	150.00
NANCY J WHITE Total		150.00
Nancye Myer	6-Oct-14 General Supplies	24.90
	16-Dec-14 Mileage Intra District	55.15
Nancye Myer Total		80.05
NASHVILLE MEDICAL & EMS PRODUCTS, INC	16-Dec-14 General Supplies	2,063.49
	12-Jan-15 General Supplies	359.76
	11-May-15 General Supplies	449.70
	26-May-15 General Supplies	63.00
NASHVILLE MEDICAL & EMS PRODUCTS, INC Total		2,935.95
Nasrallah, Cari L	18-Nov-14 General Supplies	41.10
	13-Apr-15 General Supplies	26.54
	11-May-15 General Supplies	14.23
Nasrallah, Cari L Total		81.87
NATIONAL ART EDUCATION ASSOCIATION	28-Jul-14 Dues	65.00
	29-Sep-14 Dues	65.00
NATIONAL ART EDUCATION ASSOCIATION Total		130.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	9-Feb-15 Travel and Subsistence Employee Only	600.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION Total		600.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	13-Oct-14 Travel and Subsistence Employee Only	548.00
	18-May-15 Dues	119.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total		667.00
NATIONAL ASSOCIATION OF DISTRICT SUPERVISORS OF FOREIGN LANGUAGE	29-Sep-14 Dues	40.00
	29-Sep-14 Travel and Subsistence Employee Only	100.00
NATIONAL ASSOCIATION OF DISTRICT SUPERVISORS OF FOREIGN LANGUAGE Total		140.00
NATIONAL ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS	26-May-15 Travel and Subsistence Employee Only	240.00
NATIONAL ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS Total		240.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	8-Jun-15 Miscellaneous Operating Costs	90.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS Total		90.00
NATIONAL ASSOCIATION OF SCHOOL NURSES INC	29-Sep-14 Dues	154.50
	12-Jan-15 Reading Materials	154.50
NATIONAL ASSOCIATION OF SCHOOL NURSES INC Total		309.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	18-May-15 Dues	95.00
	8-Jun-15 Dues	192.50
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total		287.50
NATIONAL ASSOCIATION OF TEST DIRECTORS	20-Jan-15 Dues	20.00
NATIONAL ASSOCIATION OF TEST DIRECTORS Total		20.00
NATIONAL ASSOCIATION PURCHASING MANAGEMENT	22-Jun-15 Travel and Subsistence Employee Only	450.00
NATIONAL ASSOCIATION PURCHASING MANAGEMENT Total		450.00
NATIONAL ATHLETIC TRAINERS ASSOCIATION	5-Jan-15 Dues	240.00
	5-Jan-15 Miscellaneous Operating Costs	34.00
	5-Jan-15 Travel and Subsistence Employee Only	235.00
	2-Feb-15 Miscellaneous Operating Costs	514.00
NATIONAL ATHLETIC TRAINERS ASSOCIATION Total		1,023.00
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	6-Apr-15 Dues	170.00
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS Total		170.00
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	25-Aug-14 Dues	87.00
	20-Oct-14 Dues	174.00
	20-Oct-14 Reading Materials	246.67
	8-Dec-14 Dues	87.00
	6-Apr-15 Dues	188.00
	20-Apr-15 Dues	124.00
NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS Total		906.67
NATIONAL DEBATE COACHES ASSOCIATION	18-Aug-14 Dues	30.00

	23-Mar-15 Travel and Subsistence Students	100.00
NATIONAL DEBATE COACHES ASSOCIATION Total		130.00
NATIONAL EDUCATORS LAW INSTITUTE	1-Jun-15 Travel and Subsistence Employee Only	850.00
NATIONAL EDUCATORS LAW INSTITUTE Total		850.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	8-Jun-15 Utilities	250.00
NATIONAL EMERGENCY NUMBER ASSOCIATION Total		250.00
NATIONAL FEDERATION OF HIGH SCHOOLS	18-Aug-14 General Supplies	590.92
	25-Aug-14 General Supplies	278.08
	20-Oct-14 General Supplies	347.60
	18-Nov-14 General Supplies	147.73
	23-Jun-15 General Supplies	347.60
NATIONAL FEDERATION OF HIGH SCHOOLS Total		1,711.93
NATIONAL FIRE PROTECTION ASSOCIATION	18-Nov-14 Dues	165.00
	30-Mar-15 Supplies for Maintenance and or Operations	115.70
	1-Jun-15 Supplies for Maintenance and or Operations	95.45
NATIONAL FIRE PROTECTION ASSOCIATION Total		376.15
NATIONAL FORENSIC LEAGUE	18-Aug-14 Dues	149.00
	22-Sep-14 Dues	119.00
	18-Nov-14 Travel and Subsistence Students	20.00
	1-Dec-14 Dues	40.00
	5-Jan-15 Dues	20.00
	12-Jan-15 Travel and Subsistence Students	120.00
	20-Jan-15 Dues	100.00
	9-Feb-15 Travel and Subsistence Students	50.00
	13-Apr-15 Travel and Subsistence Students	450.00
NATIONAL FORENSIC LEAGUE Total		1,068.00
NATIONAL GEOGRAPHIC SOCIETY	20-Oct-14 Travel and Subsistence Students	100.00
	3-Nov-14 Travel and Subsistence Students	100.00
NATIONAL GEOGRAPHIC SOCIETY Total		200.00
NATIONAL LATIN EXAM	16-Dec-14 General Supplies	135.00
	16-Jan-15 Miscellaneous Operating Costs	420.00
NATIONAL LATIN EXAM Total		555.00
NATIONAL MATH AND SCIENCE INITIATIVE, INC.	8-Sep-14 Travel and Subsistence Employee Only	1,785.00
NATIONAL MATH AND SCIENCE INITIATIVE, INC. Total		1,785.00
NATIONAL RECREATION & PARK ASSOCIATION	20-Jan-15 Miscellaneous Operating Costs	400.00
NATIONAL RECREATION & PARK ASSOCIATION Total		400.00
NATIONAL SCHOOL BOARDS ASSOCIATION	6-Oct-14 Dues	3,100.00
	29-Oct-14 Travel and Subsistence Employee Only	165.00
NATIONAL SCHOOL BOARDS ASSOCIATION Total		3,265.00
NATIONAL SCIENCE TEACHERS ASSOCIATION	20-Oct-14 Dues	225.00
	20-Jan-15 Dues	75.00
NATIONAL SCIENCE TEACHERS ASSOCIATION Total		300.00
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	5-Jun-15 Miscellaneous Operating Costs	180.00
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS Total		180.00
NATIONAL STAFF DEVELOPMENT COUNCIL	18-Aug-14 Dues	69.00
	15-Sep-14 Dues	198.00
	20-Oct-14 Travel and Subsistence Employee Only	380.00
	27-Oct-14 Dues	304.00
	8-Dec-14 Dues	159.00
	30-Mar-15 Dues	99.00
	13-Apr-15 Dues	149.00
NATIONAL STAFF DEVELOPMENT COUNCIL Total		1,358.00
NATIONAL SUMMER LEARNING ASSOCIATION, INC	23-Mar-15 Reading Materials	1,611.00
NATIONAL SUMMER LEARNING ASSOCIATION, INC Total		1,611.00
NATIONAL WHOLESALE SUPPLY	28-Jul-14 Supplies for Maintenance and or Operations	170.26
	11-Aug-14 Supplies for Maintenance and or Operations	92.11
	18-Aug-14 Supplies for Maintenance and or Operations	114.11
	25-Aug-14 Supplies for Maintenance and or Operations	42.66
	2-Sep-14 Supplies for Maintenance and or Operations	989.78
	8-Sep-14 Supplies for Maintenance and or Operations	512.55
	15-Sep-14 Supplies for Maintenance and or Operations	251.13
	22-Sep-14 Supplies for Maintenance and or Operations	104.63
	29-Sep-14 Supplies for Maintenance and or Operations	77.40
	6-Oct-14 Supplies for Maintenance and or Operations	25.06
	13-Oct-14 Supplies for Maintenance and or Operations	71.70
	20-Oct-14 Supplies for Maintenance and or Operations	165.84
	10-Nov-14 Supplies for Maintenance and or Operations	206.41
	18-Nov-14 Supplies for Maintenance and or Operations	124.51
	12-Jan-15 Supplies for Maintenance and or Operations	240.06
	26-Jan-15 Supplies for Maintenance and or Operations	110.67
	9-Feb-15 Supplies for Maintenance and or Operations	156.28
	16-Feb-15 Supplies for Maintenance and or Operations	488.90
	25-Feb-15 Supplies for Maintenance and or Operations	40.18
	23-Mar-15 Supplies for Maintenance and or Operations	772.29
	30-Mar-15 Supplies for Maintenance and or Operations	76.57
	13-Apr-15 Supplies for Maintenance and or Operations	1,919.71
	27-Apr-15 Supplies for Maintenance and or Operations	1,853.36
	4-May-15 Supplies for Maintenance and or Operations	314.53
	11-May-15 Supplies for Maintenance and or Operations	243.43
	26-May-15 Supplies for Maintenance and or Operations	432.70
	8-Jun-15 Supplies for Maintenance and or Operations	168.11
	15-Jun-15 Supplies for Maintenance and or Operations	39.24
	22-Jun-15 Supplies for Maintenance and or Operations	118.75
NATIONAL WHOLESALE SUPPLY Total		9,922.93
Navarro, Juan C	15-Sep-14 Mileage Intra District	27.10
	13-Oct-14 Mileage Intra District	198.63
	10-Nov-14 Mileage Intra District	189.73

	8-Dec-14 Mileage Intra District	142.46
	12-Jan-15 Mileage Intra District	150.62
	9-Feb-15 Mileage Intra District	193.98
	23-Mar-15 Mileage Intra District	180.90
	4-May-15 Mileage Intra District	308.67
	8-Jun-15 Mileage Intra District	165.05
	15-Jun-15 Mileage Intra District	47.78
Navarro, Juan C Total		1,604.92
NAVIANCE INC	21-Jul-14 Miscellaneous Contracted Services	73,587.11
	16-Mar-15 Travel and Subsistence Employee Only	1,390.00
NAVIANCE INC Total		74,977.11
NAYEEMUDDIN MOHAMMED	25-Feb-15 Miscellaneous Contracted Services	110.00
NAYEEMUDDIN MOHAMMED Total		110.00
NCS PEARSON INC	16-Jul-14 Miscellaneous Contracted Services	1,320.00
	28-Jul-14 Miscellaneous Contracted Services	1,528.10
	18-Aug-14 Miscellaneous Contracted Services	100.90
	2-Sep-14 Miscellaneous Contracted Services	100.60
	2-Sep-14 Testing Materials	100.60
	3-Nov-14 General Supplies	321.18
	18-Nov-14 Miscellaneous Contracted Services	114.75
	8-Dec-14 General Supplies	50.00
	8-Dec-14 Miscellaneous Contracted Services	330.00
	16-Dec-14 General Supplies	693.01
	12-Jan-15 General Supplies	434.60
	9-Feb-15 General Supplies	77.70
	16-Feb-15 General Supplies	653.15
	25-Feb-15 General Supplies	187.90
	3-Mar-15 General Supplies	76.90
	3-Mar-15 Reading Materials	320.12
	13-Apr-15 General Supplies	524.40
	26-May-15 General Supplies	990.73
	15-Jun-15 General Supplies	3,450.98
	15-Jun-15 Miscellaneous Contracted Services	107.20
	22-Jun-15 General Supplies	1,929.90
	22-Jun-15 Reading Materials	1,880.13
NCS PEARSON INC Total		15,292.85
NCTASPA	6-Apr-15 Travel and Subsistence Employee Only	595.00
NCTASPA Total		595.00
NEDRA C WILSON	8-Sep-14 Miscellaneous Contracted Services	512.00
	15-Sep-14 Miscellaneous Contracted Services	256.00
	22-Sep-14 Miscellaneous Contracted Services	128.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	120.00
NEDRA C WILSON Total		2,552.00
Needham, Susan R	25-Aug-14 General Supplies	91.84
	25-Aug-14 Miscellaneous Operating Costs	37.38
	25-Feb-15 General Supplies	33.36
Needham, Susan R Total		162.58
Neese, Satako	12-Jan-15 Mileage Intra District	312.62
	22-Jun-15 Mileage Intra District	397.88
Neese, Satako Total		710.50
NELSON ADAMOH	12-Jan-15 Miscellaneous Contracted Services	95.00
NELSON ADAMOH Total		95.00
NELSON ILES	15-Sep-14 Miscellaneous Contracted Services	55.00
	29-Sep-14 Miscellaneous Contracted Services	55.00
	13-Oct-14 Miscellaneous Contracted Services	100.00
	20-Oct-14 Miscellaneous Contracted Services	145.00
	27-Oct-14 Miscellaneous Contracted Services	85.00
	3-Nov-14 Miscellaneous Contracted Services	220.00
	10-Nov-14 Miscellaneous Contracted Services	50.00
	18-Nov-14 Miscellaneous Contracted Services	50.00
NELSON ILES Total		760.00
Nelson, Carol S	13-Oct-14 General Supplies	28.87
	13-Apr-15 Miscellaneous Operating Costs	11.98
	1-Jun-15 Miscellaneous Operating Costs	100.08
	22-Jun-15 Mileage Intra District	13.44
Nelson, Carol S Total		154.37
NETSYNC NETWORK SOLUTIONS	4-Aug-14 Contracted Maintenance and Repair	78,574.50
	8-Jun-15 Contracted Maintenance and Repair	6,052.79
NETSYNC NETWORK SOLUTIONS Total		84,627.29
NEW JERSEY WRITING PROJECT IN TEXAS	9-Feb-15 Travel and Subsistence Employee Only	235.00
	18-Feb-15 Travel and Subsistence Employee Only	3,650.00
	3-Mar-15 Travel and Subsistence Employee Only	250.00
	30-Mar-15 Travel and Subsistence Employee Only	380.00
	6-Apr-15 Travel and Subsistence Employee Only	3,000.00
NEW JERSEY WRITING PROJECT IN TEXAS Total		7,515.00
NEW MEXICO STATE UNIVERSITY	13-Apr-15 Travel and Subsistence Employee Only	300.00
NEW MEXICO STATE UNIVERSITY Total		300.00
NEW WAVE INVESTMENTS INC	13-Apr-15 Supplies for Maintenance and or Operations	333.75
NEW WAVE INVESTMENTS INC Total		333.75
Newman, Sharon C	28-Jul-14 General Supplies	39.49
Newman, Sharon C Total		39.49

NEXT GENERATION ASSESSMENT LLC	25-Aug-14 Miscellaneous Contracted Services	11,700.00
NEXT GENERATION ASSESSMENT LLC Total		11,700.00
Ngo, Trung T	16-Jul-14 Mileage Intra District	22.64
	21-Jul-14 Mileage Intra District	44.31
	13-Oct-14 Mileage Intra District	48.64
	10-Nov-14 Mileage Intra District	28.38
	8-Dec-14 Mileage Intra District	26.38
	12-Jan-15 Mileage Intra District	33.80
	9-Feb-15 Mileage Intra District	30.36
	16-Mar-15 Mileage Intra District	24.75
	13-Apr-15 Mileage Intra District	23.62
	11-May-15 Mileage Intra District	49.56
	8-Jun-15 Mileage Intra District	41.57
Ngo, Trung T Total		374.01
Nguyen, Phung D	25-Aug-14 Travel and Subsistence Employee Only	5.85
	2-Sep-14 Travel and Subsistence Employee Only	155.00
Nguyen, Phung D Total		160.85
NICHOLAS BROWN	20-Jan-15 Miscellaneous Contracted Services	95.00
	2-Feb-15 Miscellaneous Contracted Services	95.00
NICHOLAS BROWN Total		190.00
NICHOLAS CHARLES HOUGH	20-Apr-15 Miscellaneous Contracted Services	110.00
	4-May-15 Miscellaneous Contracted Services	220.00
	11-May-15 Miscellaneous Contracted Services	110.00
	18-May-15 Miscellaneous Contracted Services	110.00
NICHOLAS CHARLES HOUGH Total		550.00
NICHOLAS CHRISTOPHER MIKESELL	15-Sep-14 General Supplies	50.00
NICHOLAS CHRISTOPHER MIKESELL Total		50.00
NICHOLAS GANNON	11-May-15 General Supplies	33.88
	11-May-15 Miscellaneous Operating Costs	35.00
NICHOLAS GANNON Total		68.88
NICHOLAS M GLASS	18-Dec-14 General Supplies	2,610.00
NICHOLAS M GLASS Total		2,610.00
NICHOLAS O NAAS	25-Aug-14 Miscellaneous Contracted Services	65.52
	15-Sep-14 Miscellaneous Contracted Services	88.70
NICHOLAS O NAAS Total		154.22
NICHOLE WALKER	13-Oct-14 Miscellaneous Contracted Services	88.91
	2-Feb-15 Miscellaneous Contracted Services	175.00
NICHOLE WALKER Total		263.91
Nichols, Daniel S	10-Apr-15 Travel and Subsistence Employee Only	30.00
	10-Apr-15 Travel and Subsistence Students	30.00
Nichols, Daniel S Total		60.00
Nichols, Mary S	22-Jun-15 Mileage Intra District	135.00
Nichols, Mary S Total		135.00
NICOL SCALES LP	18-Nov-14 Miscellaneous Contracted Services	274.00
NICOL SCALES LP Total		274.00
NICOLE AHLFINGER	13-Oct-14 Miscellaneous Contracted Services	400.00
	26-Jan-15 Miscellaneous Contracted Services	1,200.00
	16-Mar-15 Miscellaneous Contracted Services	800.00
	27-Apr-15 Miscellaneous Contracted Services	400.00
NICOLE AHLFINGER Total		2,800.00
Niemeyer, Carisa D	12-Jan-15 Mileage Intra District	76.33
	30-Mar-15 Travel and Subsistence Employee Only	300.00
	22-Jun-15 Mileage Intra District	99.22
Niemeyer, Carisa D Total		475.55
NIMITZ HIGH SCHOOL GOLF	22-Sep-14 Miscellaneous Operating Costs	195.00
NIMITZ HIGH SCHOOL GOLF Total		195.00
Nixon, Jennifer J	15-Jun-15 Mileage Intra District	60.39
Nixon, Jennifer J Total		60.39
Nohemi Villarreal	13-Oct-14 Mileage Intra District	29.40
	10-Nov-14 Mileage Intra District	29.40
	8-Dec-14 Mileage Intra District	21.59
Nohemi Villarreal Total		80.39
Noland, Katherine L	2-Sep-14 Miscellaneous Operating Costs	83.97
	2-Sep-14 Travel and Subsistence Employee Only	183.00
	8-Sep-14 Travel and Subsistence Employee Only	53.21
Noland, Katherine L Total		320.18
NONA ROZANNE DELOACH	6-Apr-15 Contracted Maintenance and Repair	200.00
	13-Apr-15 Contracted Maintenance and Repair	35.00
	11-May-15 Contracted Maintenance and Repair	1,372.00
NONA ROZANNE DELOACH Total		1,607.00
NORA R. HENSON	30-Mar-15 Miscellaneous Contracted Services	100.00
NORA R. HENSON Total		100.00
Nora Woolpert	15-Sep-14 General Supplies	89.33
Nora Woolpert Total		89.33
NORCOSTCO INC	21-Jul-14 Supplies for Maintenance and or Operations	428.50
	25-Aug-14 General Supplies	743.00
	6-Oct-14 General Supplies	495.82
	27-Oct-14 General Supplies	6,901.10
	3-Nov-14 General Supplies	873.50
	16-Dec-14 General Supplies	782.60
	25-Feb-15 General Supplies	686.40
NORCOSTCO INC Total		10,910.92
Noriega, Elvia	4-Aug-14 Travel and Subsistence Employee Only	849.02
	15-Sep-14 Travel and Subsistence Employee Only	132.51
	22-Sep-14 Travel and Subsistence Employee Only	27.37
	6-Oct-14 Miscellaneous Operating Costs	129.72
	6-Oct-14 Travel and Subsistence Employee Only	27.87

	16-Dec-14 Travel and Subsistence Employee Only	484.60
	16-Feb-15 Travel and Subsistence Employee Only	1,048.11
	30-Mar-15 Travel and Subsistence Employee Only	537.45
	4-May-15 Travel and Subsistence Employee Only	46.47
	8-Jun-15 Travel and Subsistence Employee Only	82.47
Noriega, Elvia Total		3,365.59
NORMA R NEWMAN	2-Sep-14 Miscellaneous Operating Costs	70.00
NORMA R NEWMAN Total		70.00
Norman, Debra L	18-May-15 General Supplies	22.77
Norman, Debra L Total		22.77
Norman, Sarah E	20-Jan-15 General Supplies	12.45
Norman, Sarah E Total		12.45
NORTH CENTRAL TEXAS COUNCIL OF	1-Dec-14 Dues	100.00
NORTH CENTRAL TEXAS COUNCIL OF Total		100.00
NORTH DALLAS CHAMBER OF COMMERCE	11-Aug-14 Dues	40.00
	2-Sep-14 Dues	80.00
	12-Jan-15 Dues	754.00
NORTH DALLAS CHAMBER OF COMMERCE Total		874.00
NORTH DALLAS LAWN CARE & LANDSCAPE, INC	3-Nov-14 Supplies for Maintenance and or Operations	377.35
	3-Mar-15 Supplies for Maintenance and or Operations	767.80
	16-Mar-15 Supplies for Maintenance and or Operations	767.80
	23-Mar-15 Supplies for Maintenance and or Operations	554.87
	6-Apr-15 Supplies for Maintenance and or Operations	4,284.82
	18-May-15 Supplies for Maintenance and or Operations	139.60
NORTH DALLAS LAWN CARE & LANDSCAPE, INC Total		6,892.24
NORTH EAST INDEPENDENT SCHOOL DISTRICT	18-Nov-14 Travel and Subsistence Employee Only	380.00
NORTH EAST INDEPENDENT SCHOOL DISTRICT Total		380.00
NORTH FORNEY BULLPEN CLUB, INC	2-Feb-15 Miscellaneous Operating Costs	200.00
NORTH FORNEY BULLPEN CLUB, INC Total		200.00
NORTH GARLAND HIGH SCHOOL	30-Mar-15 Miscellaneous Operating Costs	300.00
NORTH GARLAND HIGH SCHOOL Total		300.00
NORTH MESQUITE HIGH SCHOOL	2-Feb-15 Miscellaneous Operating Costs	400.00
NORTH MESQUITE HIGH SCHOOL Total		400.00
NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS	2-Sep-14 Dues	150.00
NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS Total		150.00
NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	11-May-15 Travel and Subsistence Employee Only	425.00
	8-Jun-15 Travel and Subsistence Employee Only	85.00
NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS Total		510.00
NORTH TEXAS FACILITIES SERVICES ASSOCIATION	30-Mar-15 Miscellaneous Operating Costs	30.00
NORTH TEXAS FACILITIES SERVICES ASSOCIATION Total		30.00
NORTH TEXAS SALES & DISTRIBUTION	29-Sep-14 Supplies for Maintenance and or Operations	457.67
	3-Nov-14 Contracted Maintenance and Repair	491.09
	13-Apr-15 Supplies for Maintenance and or Operations	201.83
NORTH TEXAS SALES & DISTRIBUTION Total		1,150.59
NORTH TEXAS TOLL AUTHORITY	21-Jul-14 Miscellaneous Operating Costs	33.20
	21-Jul-14 Rentals Operating Leases	2.95
	28-Jul-14 Travel and Subsistence Students	3.48
	11-Aug-14 Travel and Subsistence Students	3.25
	18-Aug-14 Miscellaneous Operating Costs	3.03
	15-Sep-14 Miscellaneous Operating Costs	7.26
	22-Sep-14 Travel and Subsistence Students	3.48
	20-Oct-14 Travel and Subsistence Students	4.82
	3-Nov-14 Miscellaneous Operating Costs	2.31
	12-Jan-15 Miscellaneous Operating Costs	3.05
	9-Feb-15 Supplies for Maintenance and or Operations	3.48
	16-Feb-15 Travel and Subsistence Students	13.92
	23-Mar-15 Travel and Subsistence Students	13.39
	30-Mar-15 Miscellaneous Operating Costs	8.56
	30-Mar-15 Travel and Subsistence Students	4.13
	13-Apr-15 Miscellaneous Operating Costs	8.83
	18-May-15 Travel and Subsistence Students	8.74
	26-May-15 Miscellaneous Operating Costs	16.98
	1-Jun-15 Miscellaneous Operating Costs	1,500.00
	8-Jun-15 Miscellaneous Operating Costs	4.49
	22-Jun-15 Miscellaneous Operating Costs	2.57
	22-Jun-15 Supplies for Maintenance and or Operations	6.54
NORTH TEXAS TOLL AUTHORITY Total		1,658.46
NORTHERN SPEECH SERVICES, INC	27-Oct-14 General Supplies	239.34
NORTHERN SPEECH SERVICES, INC Total		239.34
NORTHWEST BUTANE GAS CO	16-Mar-15 Supplies for Maintenance and or Operations	159.95
	22-Jun-15 Supplies for Maintenance and or Operations	270.05
NORTHWEST BUTANE GAS CO Total		430.00
NORTHWEST ISD	29-Sep-14 Miscellaneous Operating Costs	385.00
	9-Feb-15 Miscellaneous Operating Costs	400.00
	8-Jun-15 Miscellaneous Operating Costs	250.00
NORTHWEST ISD Total		1,035.00
NORVELL M ADDISON	9-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	60.00
NORVELL M ADDISON Total		155.00
Norwood, Ashley H	16-Dec-14 Miscellaneous Operating Costs	35.00
Norwood, Ashley H Total		35.00
NOTLAD VENTURES INC	11-May-15 Miscellaneous Operating Costs	45.50
	18-May-15 Miscellaneous Operating Costs	42.75
NOTLAD VENTURES INC Total		88.25
NUTRI-LINK TECHNOLOGIES INC	27-Apr-15 Miscellaneous Contracted Services	2,930.00
	8-Jun-15 Miscellaneous Contracted Services	5,705.00
NUTRI-LINK TECHNOLOGIES INC Total		8,635.00

OBannon, Meredith L	26-May-15 Travel and Subsistence Employee Only	50.00
	26-May-15 Travel and Subsistence Students	142.19
	1-Jun-15 Travel and Subsistence Employee Only	156.94
OBannon, Meredith L Total		349.13
Obenhaus, Rebecca L	3-Nov-14 General Supplies	19.87
Obenhaus, Rebecca L Total		19.87
O'Blenes, Katherine A	12-Jan-15 Mileage Intra District	108.23
	22-Jun-15 Mileage Intra District	137.75
O'Blenes, Katherine A Total		245.98
OFFICE DEPOT	16-Jul-14 General Supplies	54.90
	4-Aug-14 General Supplies	21.59
	18-Aug-14 General Supplies	753.85
OFFICE DEPOT Total		830.34
OFFICEMAX	4-Aug-14 General Supplies	113.60
	2-Sep-14 Reading Materials	1,614.19
	23-Jun-15 General Supplies	113.60
OFFICEMAX Total		1,841.39
OFFICEMAX IMPRESS	18-Aug-14 General Supplies	12,931.05
OFFICEMAX IMPRESS Total		12,931.05
OLD RED MUSEUM OF DALLAS COUNTY HISTORY & CULTURE	27-Apr-15 Travel and Subsistence Students	250.00
OLD RED MUSEUM OF DALLAS COUNTY HISTORY & CULTURE Total		250.00
Oliver, Derrell L	29-Apr-15 Travel and Subsistence Employee Only	175.00
	29-Apr-15 Travel and Subsistence Students	315.00
	11-May-15 Travel and Subsistence Employee Only	28.00
	11-May-15 Travel and Subsistence Students	56.00
	26-May-15 Gasoline and Other Fuels for Vehicles (Including Buses)	173.75
Oliver, Derrell L Total		747.75
OLMSTED-KIRK PAPER COMPANY INC	16-Jul-14 Supplies for Maintenance and or Operations	150.00
	28-Jul-14 General Supplies	48.51
	11-Aug-14 General Supplies	16,398.24
	11-Aug-14 General Supplies	21.04
	18-Aug-14 General Supplies	56,102.82
	25-Aug-14 General Supplies	10,516.48
	2-Sep-14 General Supplies	49.35
	8-Sep-14 General Supplies	23.48
	15-Sep-14 General Supplies	1,250.75
	15-Sep-14 General Supplies	21.04
	22-Sep-14 General Supplies	16,548.60
	22-Sep-14 General Supplies	14.00
	6-Oct-14 General Supplies	33,216.96
	6-Oct-14 Supplies for Maintenance and or Operations	7,413.32
	3-Nov-14 General Supplies	58.89
	10-Nov-14 General Supplies	138.69
	1-Dec-14 General Supplies	27,154.40
	8-Dec-14 General Supplies	43.92
	16-Dec-14 Supplies for Maintenance and or Operations	27.00
	5-Jan-15 General Supplies	17,156.16
	20-Jan-15 General Supplies	17,156.16
	26-Jan-15 General Supplies	28,780.80
	25-Feb-15 General Supplies	24.68
	23-Mar-15 General Supplies	34,176.96
	23-Mar-15 Supplies for Maintenance and or Operations	3,974.60
	20-Apr-15 General Supplies	17,929.91
	20-Apr-15 Contracted Maintenance and Repair	141.80
	27-Apr-15 General Supplies	17,020.80
	27-Apr-15 General Supplies	221.76
	4-May-15 General Supplies	110.88
	1-Jun-15 General Supplies	8,700.00
	1-Jun-15 General Supplies	1,537.94
	1-Jun-15 Supplies for Maintenance and or Operations	5,592.96
	8-Jun-15 General Supplies	239.40
	15-Jun-15 General Supplies	6,618.00
	15-Jun-15 General Supplies	121.47
OLMSTED-KIRK PAPER COMPANY INC Total		328,701.77
OMAR JAWARA	16-Mar-15 Miscellaneous Contracted Services	50.00
OMAR JAWARA Total		50.00
OMAR JAWARU	16-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
OMAR JAWARU Total		190.00
OMNI AUSTIN HOTEL DOWNTOWN	26-Jan-15 Travel and Subsistence Employee Only	5,143.71
	2-Mar-15 Travel and Subsistence Non-Employees	716.13
OMNI AUSTIN HOTEL DOWNTOWN Total		5,859.84
OMNI FORT WORTH GP CORPORATION	10-Nov-14 Travel and Subsistence Employee Only	752.10
OMNI FORT WORTH GP CORPORATION Total		752.10
OMNI HOTELS MANAGEMENT CORP.	3-Nov-14 Travel and Subsistence Employee Only	130.80
	20-Jan-15 Travel and Subsistence Employee Only	1,200.09
	11-May-15 Travel and Subsistence Employee Only	235.44
OMNI HOTELS MANAGEMENT CORP. Total		1,566.33
ONCOR ELECTRIC DELIVERY CO	30-Mar-15 Contracted Maintenance and Repair	2,114.06
ONCOR ELECTRIC DELIVERY CO Total		2,114.06
O'Neal, Amanda N	16-Mar-15 Travel and Subsistence Employee Only	533.84
O'Neal, Amanda N Total		533.84
Onstott, Dolores H	18-Aug-14 General Supplies	14.99
Onstott, Dolores H Total		14.99
ORACLE AMERICA INC	3-Mar-15 Contracted Maintenance and Repair	21,936.27
ORACLE AMERICA INC Total		21,936.27
O'Rear, Kamy A	26-Jan-15 General Supplies	30.03

O'Rear, Kamy A Total		30.03
O'REILLY AUTOMOTIVE STORES INC		
	21-Jul-14 Supplies for Maintenance and or Operations	1,169.97
	28-Jul-14 Supplies for Maintenance and or Operations	1,961.16
	18-Aug-14 Supplies for Maintenance and or Operations	671.96
	25-Aug-14 Supplies for Maintenance and or Operations	138.93
	2-Sep-14 Supplies for Maintenance and or Operations	1,558.72
	15-Sep-14 General Supplies	347.99
	15-Sep-14 Supplies for Maintenance and or Operations	612.68
	22-Sep-14 Supplies for Maintenance and or Operations	8.79
	29-Sep-14 Supplies for Maintenance and or Operations	1,002.22
	6-Oct-14 Supplies for Maintenance and or Operations	1,014.43
	20-Oct-14 Supplies for Maintenance and or Operations	345.18
	3-Nov-14 Supplies for Maintenance and or Operations	619.08
	10-Nov-14 Supplies for Maintenance and or Operations	697.51
	1-Dec-14 Supplies for Maintenance and or Operations	116.67
	8-Dec-14 Supplies for Maintenance and or Operations	1,754.35
	16-Dec-14 Supplies for Maintenance and or Operations	191.00
	20-Jan-15 Supplies for Maintenance and or Operations	1,050.76
	9-Feb-15 Supplies for Maintenance and or Operations	1,014.65
	25-Feb-15 Supplies for Maintenance and or Operations	1,968.20
	3-Mar-15 Supplies for Maintenance and or Operations	140.54
	16-Mar-15 Supplies for Maintenance and or Operations	1,558.25
	23-Mar-15 Supplies for Maintenance and or Operations	1,461.71
	30-Mar-15 Supplies for Maintenance and or Operations	646.10
	13-Apr-15 General Supplies	840.17
	13-Apr-15 Supplies for Maintenance and or Operations	542.35
	20-Apr-15 Supplies for Maintenance and or Operations	220.29
	27-Apr-15 Supplies for Maintenance and or Operations	1,059.00
	11-May-15 General Supplies	20.90
	11-May-15 Supplies for Maintenance and or Operations	8.99
	18-May-15 Supplies for Maintenance and or Operations	426.57
	26-May-15 Supplies for Maintenance and or Operations	2,062.86
	1-Jun-15 Supplies for Maintenance and or Operations	932.99
	15-Jun-15 Supplies for Maintenance and or Operations	7,121.21
O'REILLY AUTOMOTIVE STORES INC Total		33,286.18
ORIENTAL TRADING COMPANY INC		
	21-Jul-14 General Supplies	1,296.75
	11-Aug-14 General Supplies	8.04
	18-Aug-14 General Supplies	123.64
	25-Aug-14 Miscellaneous Operating Costs	66.85
	2-Sep-14 General Supplies	302.74
	8-Sep-14 General Supplies	850.25
	15-Sep-14 General Supplies	197.15
	22-Sep-14 General Supplies	243.07
	29-Sep-14 General Supplies	404.76
	29-Sep-14 Miscellaneous Operating Costs	670.89
	6-Oct-14 General Supplies	563.71
	6-Oct-14 Miscellaneous Operating Costs	256.50
	13-Oct-14 General Supplies	68.99
	20-Oct-14 General Supplies	276.85
	27-Oct-14 General Supplies	233.56
	3-Nov-14 General Supplies	352.03
	10-Nov-14 General Supplies	41.34
	18-Nov-14 General Supplies	68.99
	18-Nov-14 Miscellaneous Operating Costs	89.23
	1-Dec-14 General Supplies	12.69
	8-Dec-14 General Supplies	375.83
	8-Dec-14 Miscellaneous Operating Costs	117.44
	16-Dec-14 General Supplies	230.66
	5-Jan-15 General Supplies	287.62
	12-Jan-15 General Supplies	934.34
	26-Jan-15 General Supplies	531.13
	26-Jan-15 Miscellaneous Operating Costs	149.12
	9-Feb-15 General Supplies	339.15
	9-Feb-15 Miscellaneous Operating Costs	257.85
	16-Feb-15 General Supplies	118.46
	25-Feb-15 General Supplies	195.67
	3-Mar-15 General Supplies	264.46
	3-Mar-15 Miscellaneous Operating Costs	74.58
	16-Mar-15 General Supplies	443.42
	23-Mar-15 General Supplies	176.46
	30-Mar-15 Miscellaneous Operating Costs	101.65
	6-Apr-15 General Supplies	303.60
	13-Apr-15 General Supplies	105.79
	13-Apr-15 Miscellaneous Operating Costs	326.46
	20-Apr-15 General Supplies	2,098.05
	27-Apr-15 General Supplies	75.68
	27-Apr-15 Miscellaneous Operating Costs	124.68
	4-May-15 General Supplies	625.04
	11-May-15 General Supplies	446.40
	18-May-15 General Supplies	242.97
	18-May-15 Miscellaneous Operating Costs	79.75
	26-May-15 General Supplies	389.08
	1-Jun-15 General Supplies	77.73
	8-Jun-15 General Supplies	424.52
	8-Jun-15 Miscellaneous Operating Costs	144.25
	15-Jun-15 General Supplies	99.19
	15-Jun-15 Miscellaneous Operating Costs	30.47

	22-Jun-15 General Supplies	540.51
ORIENTAL TRADING COMPANY INC Total		16,860.04
Orozco, Jessica	25-Feb-15 Travel and Subsistence Employee Only	50.00
Orozco, Jessica Total		50.00
OSCAR MARCELO VILLEGAS	30-Mar-15 Miscellaneous Contracted Services	95.00
OSCAR MARCELO VILLEGAS Total		95.00
OTHA HAMPTON JR	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	128.00
	25-Feb-15 Miscellaneous Contracted Services	224.00
	16-Mar-15 Miscellaneous Contracted Services	128.00
	23-Mar-15 Miscellaneous Contracted Services	128.00
	30-Mar-15 Miscellaneous Contracted Services	128.00
	6-Apr-15 Miscellaneous Contracted Services	128.00
	13-Apr-15 Miscellaneous Contracted Services	128.00
	20-Apr-15 Miscellaneous Contracted Services	128.00
	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	128.00
	26-May-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	176.00
OTHA HAMPTON JR Total		2,704.00
Owen, Joni	27-Apr-15 General Supplies	82.90
Owen, Joni Total		82.90
OXBOW ENTERPRISES	13-Oct-14 General Supplies	56.23
	4-May-15 General Supplies	135.27
	18-May-15 General Supplies	41.47
OXBOW ENTERPRISES Total		232.97
Pacheco, Kallie	29-Sep-14 General Supplies	90.89
	3-Nov-14 Mileage Intra District	99.33
	18-Nov-14 Mileage Intra District	117.49
	5-Jan-15 Mileage Intra District	99.35
	6-Apr-15 Travel and Subsistence Employee Only	88.37
	27-Apr-15 Mileage Intra District	85.51
	8-Jun-15 Mileage Intra District	85.51
Pacheco, Kallie Total		666.45
PACIFIC ENVIRONMENTAL GROUP, LLC	27-Oct-14 Contracted Maintenance and Repair	4,100.00
	3-Mar-15 Contracted Maintenance and Repair	755.00
	1-Jun-15 Building Purchase Construction or Improvements	7,000.00
	22-Jun-15 Building Purchase Construction or Improvements	25,011.00
PACIFIC ENVIRONMENTAL GROUP, LLC Total		36,866.00
Page, Dixie	16-Feb-15 Miscellaneous Operating Costs	38.25
Page, Dixie Total		38.25
Page, Kimberly L	10-Nov-14 General Supplies	19.00
Page, Kimberly L Total		19.00
Page, Norman G	12-Jan-15 Mileage Intra District	91.85
	22-Jun-15 Mileage Intra District	116.89
Page, Norman G Total		208.74
Page, Phillip T.	18-Nov-14 Travel and Subsistence Employee Only	145.00
Page, Phillip T. Total		145.00
Palazzetti, Lisa A	9-Feb-15 General Supplies	31.90
Palazzetti, Lisa A Total		31.90
Palma, Maria S	8-Dec-14 Mileage Intra District	13.18
	12-Jan-15 Mileage Intra District	18.25
	9-Feb-15 Mileage Intra District	15.20
	16-Mar-15 Mileage Intra District	17.23
Palma, Maria S Total		63.86
PAMELA JEAN GATTON	27-Oct-14 Miscellaneous Contracted Services	87.63
	3-Nov-14 Miscellaneous Contracted Services	170.18
PAMELA JEAN GATTON Total		257.81
PAMELA S FOX	20-Oct-14 Miscellaneous Contracted Services	94.84
PAMELA S FOX Total		94.84
PANERA BREAD COMPANY	18-Aug-14 Miscellaneous Operating Costs	312.73
	5-Jan-15 Miscellaneous Operating Costs	86.78
	26-Jan-15 Miscellaneous Operating Costs	166.73
	9-Feb-15 Miscellaneous Operating Costs	59.55
PANERA BREAD COMPANY Total		625.79
PAPER DIRECT INC	21-Jul-14 General Supplies	52.54
	6-Oct-14 General Supplies	87.96
	3-Nov-14 General Supplies	63.97
	1-Jun-15 General Supplies	153.95
	23-Jun-15 Miscellaneous Operating Costs	870.07
PAPER DIRECT INC Total		1,228.49
PARAGON ROOFING INC	16-Jul-14 Contracted Maintenance and Repair	1,429.00
	18-Aug-14 Contracted Maintenance and Repair	300.00
	25-Aug-14 Contracted Maintenance and Repair	1,146.00
	8-Sep-14 Contracted Maintenance and Repair	1,409.00
	15-Sep-14 Contracted Maintenance and Repair	1,037.00
	6-Oct-14 Contracted Maintenance and Repair	1,122.00
	20-Oct-14 Contracted Maintenance and Repair	461.00
	27-Oct-14 Contracted Maintenance and Repair	2,709.00
	3-Nov-14 Contracted Maintenance and Repair	560.00
	10-Nov-14 Contracted Maintenance and Repair	1,796.00
	18-Nov-14 Contracted Maintenance and Repair	1,034.00
	1-Dec-14 Contracted Maintenance and Repair	772.00
	8-Dec-14 Contracted Maintenance and Repair	1,160.00
	16-Dec-14 Contracted Maintenance and Repair	2,177.00

	5-Jan-15 Contracted Maintenance and Repair	2,313.00
	9-Feb-15 Contracted Maintenance and Repair	1,535.00
	25-Feb-15 Contracted Maintenance and Repair	1,131.00
	3-Mar-15 Contracted Maintenance and Repair	2,049.00
	16-Mar-15 Contracted Maintenance and Repair	300.00
	23-Mar-15 Contracted Maintenance and Repair	1,871.00
	30-Mar-15 Contracted Maintenance and Repair	1,819.00
	13-Apr-15 Contracted Maintenance and Repair	2,180.00
	27-Apr-15 Contracted Maintenance and Repair	4,566.00
	4-May-15 Contracted Maintenance and Repair	3,075.00
	11-May-15 Contracted Maintenance and Repair	415.00
	18-May-15 Contracted Maintenance and Repair	5,584.00
	26-May-15 Contracted Maintenance and Repair	1,296.00
	1-Jun-15 Contracted Maintenance and Repair	2,980.00
	8-Jun-15 Contracted Maintenance and Repair	1,799.00
	15-Jun-15 Contracted Maintenance and Repair	300.00
	22-Jun-15 Contracted Maintenance and Repair	1,771.00
PARAGON ROOFING INC Total		52,096.00
PARIS LAS VEGAS OPERATION COMPANY	26-Feb-15 Travel and Subsistence Employee Only	640.99
PARIS LAS VEGAS OPERATION COMPANY Total		640.99
PARK PLACE PUBLICATIONS LP	29-Sep-14 General Supplies	312.00
	13-Oct-14 Travel and Subsistence Employee Only	195.00
	20-Oct-14 Travel and Subsistence Employee Only	1,230.00
	6-Apr-15 Travel and Subsistence Employee Only	180.00
PARK PLACE PUBLICATIONS LP Total		1,917.00
Park, Brenda L	2-Feb-15 General Supplies	7.99
	23-Mar-15 General Supplies	37.52
	11-May-15 General Supplies	25.64
Park, Brenda L Total		71.15
Park, Michele S	12-Jan-15 Mileage Intra District	93.36
Park, Michele S Total		93.36
Parker, Erika	22-Jun-15 Travel and Subsistence Employee Only	47.40
Parker, Erika Total		47.40
Parker, Ixchel P	8-Sep-14 General Supplies	49.09
Parker, Ixchel P Total		49.09
Parker, Leticia M	13-Oct-14 General Supplies	26.91
	12-Jan-15 Mileage Intra District	462.25
Parker, Leticia M Total		489.16
Parker, Paxton	1-Dec-14 Travel and Subsistence Employee Only	198.68
Parker, Paxton Total		198.68
Parker, William K	11-May-15 Travel and Subsistence Employee Only	308.00
Parker, William K Total		308.00
PARNA BISSELL	3-Mar-15 Reading Materials	787.47
	4-May-15 Reading Materials	681.45
PARNA BISSELL Total		1,468.92
Parr, Sara E	12-Jan-15 Mileage Intra District	55.86
	26-Jan-15 Travel and Subsistence Employee Only	65.79
Parr, Sara E Total		121.65
Parrish, Adriana G	23-Mar-15 Travel and Subsistence Employee Only	150.00
Parrish, Adriana G Total		150.00
Parrish, David E	12-Jan-15 Mileage Intra District	66.27
Parrish, David E Total		66.27
Parsons, Teresa L	18-Nov-14 Travel and Subsistence Employee Only	130.00
Parsons, Teresa L Total		130.00
PARTNERS VII SA AUSTIN HOTEL LLC	15-Jun-15 Travel and Subsistence Employee Only	130.80
PARTNERS VII SA AUSTIN HOTEL LLC Total		130.80
PASADENA CHAMBER OF COMMERCE	13-Oct-14 Miscellaneous Operating Costs	50.00
	3-Nov-14 Miscellaneous Operating Costs	50.00
	18-Nov-14 Miscellaneous Operating Costs	50.00
PASADENA CHAMBER OF COMMERCE Total		150.00
PASADENA INDEPENDENT SCHOOL DISTRICT	9-Feb-15 Miscellaneous Operating Costs	50.00
PASADENA INDEPENDENT SCHOOL DISTRICT Total		50.00
PASCHALL HIGH SCHOOL	2-Sep-14 Miscellaneous Operating Costs	400.00
	15-Sep-14 Miscellaneous Operating Costs	400.00
	1-Dec-14 Travel and Subsistence Students	250.00
	12-Jan-15 Travel and Subsistence Students	150.00
PASCHALL HIGH SCHOOL Total		1,200.00
PASCO BROKERAGE INC	18-Aug-14 General Supplies	2,764.20
	2-Sep-14 General Supplies	396.00
	15-Sep-14 General Supplies	7,180.00
	13-Oct-14 General Supplies	2,210.00
	20-Oct-14 Fixed Assets Furniture and Equipment - Locally Defined Groupings	6,140.00
	27-Oct-14 Fixed Assets Furniture and Equipment - Locally Defined Groupings	14,425.00
	5-Jan-15 General Supplies	895.00
	4-May-15 General Supplies	2,764.20
	11-May-15 General Supplies	114.24
	26-May-15 General Supplies	31,660.00
PASCO BROKERAGE INC Total		68,548.64
PASCO SCIENTIFIC	11-Aug-14 General Supplies	2,048.64
	25-Aug-14 General Supplies	32,461.05
	2-Sep-14 General Supplies	10,820.35
	13-Oct-14 General Supplies	190.12
PASCO SCIENTIFIC Total		45,520.16
Pastrana, Omar A	16-Dec-14 Travel and Subsistence Students	50.00
	16-Feb-15 Travel and Subsistence Employee Only	221.54
Pastrana, Omar A Total		271.54
Patel, Rupal J	12-Jan-15 Mileage Intra District	148.88

	27-Apr-15 Travel and Subsistence Employee Only	486.15
	15-Jun-15 Mileage Intra District	162.19
Patel, Rupal J Total		797.22
Patranella, Frank A	16-Mar-15 Miscellaneous Operating Costs	129.70
	26-May-15 Miscellaneous Operating Costs	44.32
	15-Jun-15 Miscellaneous Operating Costs	90.00
Patranella, Frank A Total		264.02
PATRICIA ANN BROWNING	23-Mar-15 Miscellaneous Operating Costs	120.00
PATRICIA ANN BROWNING Total		120.00
PATRICIA CHANDLER-TIMBERLAKE	13-Oct-14 Miscellaneous Operating Costs	72.64
PATRICIA CHANDLER-TIMBERLAKE Total		72.64
PATRICIA I BOLT	23-Mar-15 Miscellaneous Operating Costs	120.00
PATRICIA I BOLT Total		120.00
PATRICK BEAVER	20-Apr-15 Miscellaneous Contracted Services	50.00
PATRICK BEAVER Total		50.00
PATRICK UNKENHOLZ	13-Oct-14 Miscellaneous Contracted Services	62.13
	3-Nov-14 Miscellaneous Contracted Services	56.36
	18-Nov-14 Miscellaneous Contracted Services	154.21
PATRICK UNKENHOLZ Total		272.70
PATRINA ROQUEMORE	2-Feb-15 Miscellaneous Contracted Services	110.00
PATRINA ROQUEMORE Total		110.00
PATRISE HALSTEAD	2-Feb-15 Miscellaneous Contracted Services	190.00
	16-Feb-15 Miscellaneous Contracted Services	70.00
PATRISE HALSTEAD Total		260.00
Patterson, Kristen Dees	8-Dec-14 Mileage Intra District	44.86
	9-Feb-15 Mileage Intra District	109.38
	23-Mar-15 Mileage Intra District	79.92
	11-May-15 Mileage Intra District	120.26
Patterson, Kristen Dees Total		354.42
Patton, Laura J	22-Jun-15 General Supplies	150.97
Patton, Laura J Total		150.97
PAUL CHEEK	28-Jul-14 Miscellaneous Operating Costs	163.00
	3-Mar-15 General Supplies	802.00
	11-May-15 General Supplies	8,734.43
	18-May-15 General Supplies	1,760.00
	26-May-15 General Supplies	440.00
PAUL CHEEK Total		11,899.43
PAUL FEESER	2-Feb-15 Miscellaneous Contracted Services	80.00
PAUL FEESER Total		80.00
PAUL HERNANDEZ	3-Mar-15 Miscellaneous Contracted Services	115.00
	6-Apr-15 Miscellaneous Contracted Services	70.00
	13-Apr-15 Miscellaneous Contracted Services	230.00
	4-May-15 Miscellaneous Contracted Services	115.00
	11-May-15 Miscellaneous Contracted Services	70.00
PAUL HERNANDEZ Total		600.00
PAUL MOONEY	2-Feb-15 Miscellaneous Contracted Services	95.00
	23-Mar-15 Miscellaneous Contracted Services	95.00
PAUL MOONEY Total		190.00
PAUL T FARMER	13-Apr-15 Miscellaneous Contracted Services	135.00
PAUL T FARMER Total		135.00
PAUL WALKER	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
PAUL WALKER Total		360.00
PAULA BROWN	8-Sep-14 Miscellaneous Contracted Services	50.00
	15-Sep-14 Miscellaneous Contracted Services	50.00
	22-Sep-14 Miscellaneous Contracted Services	50.00
	6-Oct-14 Miscellaneous Contracted Services	50.00
	13-Oct-14 Miscellaneous Contracted Services	50.00
	20-Oct-14 Miscellaneous Contracted Services	50.00
	27-Oct-14 Miscellaneous Contracted Services	50.00
	3-Nov-14 Miscellaneous Contracted Services	50.00
	10-Nov-14 Miscellaneous Contracted Services	50.00
	18-Nov-14 Miscellaneous Contracted Services	50.00
PAULA BROWN Total		500.00
PAULA SHAW	13-Oct-14 Miscellaneous Contracted Services	108.48
PAULA SHAW Total		108.48
Paula Soultaire	28-Jul-14 Travel and Subsistence Employee Only	142.00
Paula Soultaire Total		142.00
PAXTON/PATTERSON LLC	18-Nov-14 General Supplies	92.20
	16-Feb-15 General Supplies	133.20
PAXTON/PATTERSON LLC Total		225.40
Payne, Brenda L	11-Aug-14 General Supplies	23.96
	2-Sep-14 General Supplies	42.47
	13-Oct-14 Reading Materials	49.42
	13-Oct-14 Travel and Subsistence Employee Only	17.05
	25-Feb-15 Travel and Subsistence Employee Only	51.57
	30-Mar-15 General Supplies	32.47
	27-Apr-15 General Supplies	69.00
	11-May-15 Travel and Subsistence Employee Only	498.00
Payne, Brenda L Total		783.94

PBK ARCHITECTS INC	16-Jul-14 Building Purchase Construction or Improvements	2,042.64
	16-Dec-14 Building Purchase Construction or Improvements	5,344.23
	5-Jan-15 Building Purchase Construction or Improvements	18,000.00
	26-Jan-15 Building Purchase Construction or Improvements	72,000.00
	16-Feb-15 Building Purchase Construction or Improvements	6,675.00
	18-May-15 Building Purchase Construction or Improvements	31,636.85
	22-Jun-15 Building Purchase Construction or Improvements	1,537.79
PBK ARCHITECTS INC Total		137,236.51
PCS REVENUE CONTROL SYSTEMS INC	28-Jul-14 Contracted Maintenance and Repair	384.94
	13-Oct-14 Food	228.95
	3-Nov-14 Contracted Maintenance and Repair	326.00
	16-Dec-14 Contracted Maintenance and Repair	488.90
	5-Jan-15 Contracted Maintenance and Repair	294.95
	20-Jan-15 Contracted Maintenance and Repair	190.00
	16-Feb-15 Contracted Maintenance and Repair	99.95
	30-Mar-15 Contracted Maintenance and Repair	282.94
	27-Apr-15 Miscellaneous Contracted Services	20,039.75
	4-May-15 Contracted Maintenance and Repair	365.90
	26-May-15 Contracted Maintenance and Repair	592.75
PCS REVENUE CONTROL SYSTEMS INC Total		23,295.03
PEARCE BOOSTER CLUB	16-Dec-14 Miscellaneous Operating Costs	250.00
PEARCE BOOSTER CLUB Total		250.00
Pearce, Ann S	10-Nov-14 Travel and Subsistence Employee Only	43.36
	22-Jun-15 Travel and Subsistence Employee Only	26.53
Pearce, Ann S Total		69.89
PEARLAND ISD	27-Apr-15 Miscellaneous Operating Costs	250.00
	8-Jun-15 Miscellaneous Operating Costs	250.00
PEARLAND ISD Total		500.00
PEARSON EDUCATION INC	16-Jul-14 Textbooks	32,526.90
	4-Aug-14 General Supplies	173.25
	6-Apr-15 Reading Materials	39.86
	13-Apr-15 Reading Materials	51.75
PEARSON EDUCATION INC Total		32,791.76
Pearson, Camilla E	11-Aug-14 Travel and Subsistence Employee Only	186.00
	11-Aug-14 Travel and Subsistence Students	81.00
	15-Sep-14 Travel and Subsistence Employee Only	168.95
	13-Oct-14 Travel and Subsistence Students	15.25
	10-Nov-14 Travel and Subsistence Students	49.00
	8-Dec-14 Travel and Subsistence Students	28.39
	12-Jan-15 Travel and Subsistence Employee Only	73.14
	12-Jan-15 Travel and Subsistence Students	42.20
	6-Apr-15 Travel and Subsistence Students	162.21
	20-Apr-15 Travel and Subsistence Employee Only	46.00
	20-Apr-15 Travel and Subsistence Students	47.82
	4-May-15 Travel and Subsistence Students	58.85
	11-May-15 Travel and Subsistence Employee Only	48.00
	26-May-15 Travel and Subsistence Students	16.74
	1-Jun-15 Travel and Subsistence Students	11.50
Pearson, Camilla E Total		1,035.05
PEDRO (PETE) MATA III	22-Sep-14 Miscellaneous Contracted Services	55.00
PEDRO (PETE) MATA III Total		55.00
PEDRO SAUTIBANEZ	25-Feb-15 Miscellaneous Contracted Services	95.00
PEDRO SAUTIBANEZ Total		95.00
PEGGY HILL	3-Nov-14 Miscellaneous Contracted Services	86.45
	10-Nov-14 Miscellaneous Contracted Services	80.52
	1-Dec-14 Miscellaneous Contracted Services	55.00
PEGGY HILL Total		221.97
PEGGY SOSTAND	8-Dec-14 Miscellaneous Contracted Services	110.00
	5-Jan-15 Miscellaneous Contracted Services	197.50
	26-Jan-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
PEGGY SOSTAND Total		527.50
Peitzer, Laura	12-Jan-15 Mileage Intra District	137.12
Peitzer, Laura Total		137.12
PELLERIN LAUNDRY MACHINERY SALES CO INC	21-Jul-14 Contracted Maintenance and Repair	150.00
	2-Sep-14 Contracted Maintenance and Repair	180.32
	22-Sep-14 Contracted Maintenance and Repair	250.00
	3-Nov-14 Contracted Maintenance and Repair	450.00
	3-Mar-15 Contracted Maintenance and Repair	438.64
	11-May-15 Contracted Maintenance and Repair	495.00
PELLERIN LAUNDRY MACHINERY SALES CO INC Total		1,963.96
Pelto, Kristen R	26-May-15 General Supplies	88.00
Pelto, Kristen R Total		88.00
Pendery, Christine P (Paige)	3-Nov-14 Miscellaneous Operating Costs	5.00
	25-Feb-15 Miscellaneous Operating Costs	20.65
	20-Apr-15 Miscellaneous Operating Costs	40.00
	4-May-15 Miscellaneous Operating Costs	83.35
	26-May-15 General Supplies	34.24
	26-May-15 Miscellaneous Operating Costs	5.78
Pendery, Christine P (Paige) Total		189.02
PENSKE TRUCK LEASING CO LP	16-Jul-14 Miscellaneous Contracted Services	2,000.00
	16-Jul-14 Rentals Operating Leases	2,666.21
	28-Jul-14 Rentals Operating Leases	126.68
	25-Aug-14 Miscellaneous Contracted Services	597.40
	2-Sep-14 Rentals Operating Leases	651.90
	15-Sep-14 Miscellaneous Contracted Services	608.56
	15-Sep-14 Rentals Operating Leases	1,382.02

	22-Sep-14 Rentals Operating Leases	896.95
	29-Sep-14 Rentals Operating Leases	596.25
	6-Oct-14 Rentals Operating Leases	84.42
	13-Oct-14 Rentals Operating Leases	601.41
	20-Oct-14 Rentals Operating Leases	2,263.82
	27-Oct-14 Rentals Operating Leases	1,586.96
	3-Nov-14 Rentals Operating Leases	2,204.38
	10-Nov-14 Rentals Operating Leases	1,877.72
	18-Nov-14 Rentals Operating Leases	6,105.56
	1-Dec-14 Rentals Operating Leases	927.12
	2-Feb-15 Rentals Operating Leases	1,780.27
	9-Feb-15 Miscellaneous Contracted Services	550.00
	16-Mar-15 Rentals Operating Leases	257.64
	23-Mar-15 Rentals Operating Leases	1,728.87
	6-Apr-15 Rentals Operating Leases	591.18
	13-Apr-15 Rentals Operating Leases	169.35
	27-Apr-15 Miscellaneous Contracted Services	324.25
	27-Apr-15 Rentals Operating Leases	805.08
	8-Jun-15 General Supplies	36.42
	8-Jun-15 Rentals Operating Leases	978.08
PENSKE TRUCK LEASING CO LP Total		32,398.50
PEOPLES EDUCATION INC	11-May-15 Reading Materials	5,525.00
PEOPLES EDUCATION INC Total		5,525.00
PEPI CORPORATION	28-Jul-14 Miscellaneous Operating Costs	81.94
	11-Aug-14 Miscellaneous Operating Costs	606.25
	18-Aug-14 Miscellaneous Operating Costs	222.52
	25-Aug-14 Miscellaneous Operating Costs	1,620.00
	2-Sep-14 Miscellaneous Operating Costs	524.50
	15-Sep-14 Miscellaneous Operating Costs	200.51
	22-Sep-14 Miscellaneous Operating Costs	2,078.65
	29-Sep-14 Miscellaneous Operating Costs	1,120.41
	6-Oct-14 Miscellaneous Operating Costs	325.50
	13-Oct-14 Miscellaneous Operating Costs	272.60
	20-Oct-14 Miscellaneous Operating Costs	104.00
	3-Nov-14 Miscellaneous Operating Costs	354.50
	10-Nov-14 Miscellaneous Operating Costs	217.23
	18-Nov-14 Miscellaneous Operating Costs	331.50
	1-Dec-14 Miscellaneous Operating Costs	1,510.00
	8-Dec-14 Miscellaneous Operating Costs	805.52
	16-Dec-14 Miscellaneous Operating Costs	500.75
	5-Jan-15 Miscellaneous Operating Costs	208.00
	20-Jan-15 Miscellaneous Operating Costs	78.00
	26-Jan-15 Miscellaneous Operating Costs	80.00
	9-Feb-15 Miscellaneous Operating Costs	1,261.67
	16-Feb-15 Miscellaneous Operating Costs	102.50
	25-Feb-15 Miscellaneous Operating Costs	2,232.25
	3-Mar-15 Miscellaneous Operating Costs	491.63
	23-Mar-15 Miscellaneous Operating Costs	209.95
	30-Mar-15 Miscellaneous Operating Costs	198.63
	6-Apr-15 Miscellaneous Operating Costs	511.41
	13-Apr-15 Miscellaneous Operating Costs	593.46
	20-Apr-15 Miscellaneous Operating Costs	876.33
	27-Apr-15 Miscellaneous Operating Costs	203.94
	11-May-15 Miscellaneous Operating Costs	267.73
	18-May-15 Miscellaneous Operating Costs	494.00
	26-May-15 Miscellaneous Operating Costs	491.58
	1-Jun-15 Miscellaneous Operating Costs	183.13
	8-Jun-15 Miscellaneous Operating Costs	303.00
	15-Jun-15 Miscellaneous Operating Costs	2,134.67
	22-Jun-15 Miscellaneous Operating Costs	807.68
	23-Jun-15 Miscellaneous Operating Costs	152.60
PEPI CORPORATION Total		22,758.54
PEPWEAR LLC	25-Feb-15 General Supplies	444.40
PEPWEAR LLC Total		444.40
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	8-Jun-15 Legal Services	5,612.00
PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total		5,612.00
Perez, Lindy L	12-Jan-15 Mileage Intra District	115.13
	26-Jan-15 Travel and Subsistence Students	240.00
	3-Mar-15 Travel and Subsistence Employee Only	650.00
	22-Jun-15 Mileage Intra District	146.53
Perez, Lindy L Total		1,151.66
PERFECTION LEARNING CORPORATIO	8-Dec-14 General Supplies	121.66
	6-Apr-15 General Supplies	62.50
	1-Jun-15 General Supplies	41.85
PERFECTION LEARNING CORPORATIO Total		226.01
PERIMETER EXHIBITS LTD	30-Mar-15 General Supplies	108.00
PERIMETER EXHIBITS LTD Total		108.00
PERIPOLE, INC	3-Mar-15 General Supplies	232.01
	6-Apr-15 General Supplies	239.75
PERIPOLE, INC Total		471.76
PEROT MUSEUM OF NATURE AND SCIENCE	13-Oct-14 Travel and Subsistence Non-Employees	20.00
	13-Oct-14 Travel and Subsistence Students	80.00
	26-Jan-15 General Supplies	267.50
	9-Feb-15 Travel and Subsistence Students	100.00
	25-Feb-15 Travel and Subsistence Students	100.00
	16-Mar-15 Travel and Subsistence Students	187.50
	6-Apr-15 Travel and Subsistence Students	1,875.00

	1-Jun-15 Travel and Subsistence Students	2,250.00
PEROT MUSEUM OF NATURE AND SCIENCE Total		4,880.00
PERRY BARKER	25-Feb-15 Miscellaneous Contracted Services	87.50
PERRY BARKER Total		87.50
PESI HEALTHCARE LLC	2-Feb-15 Travel and Subsistence Employee Only	199.99
PESI HEALTHCARE LLC Total		199.99
PETCO	28-Jul-14 General Supplies	146.90
	15-Sep-14 General Supplies	149.88
	13-Oct-14 General Supplies	45.96
	18-Nov-14 General Supplies	224.25
	16-Dec-14 General Supplies	157.90
	16-Feb-15 General Supplies	98.43
	13-Apr-15 General Supplies	137.39
	26-May-15 General Supplies	105.28
PETCO Total		1,065.99
PETER LEE FITCH	3-Nov-14 Miscellaneous Contracted Services	144.76
	10-Nov-14 Miscellaneous Contracted Services	108.91
	1-Dec-14 Miscellaneous Contracted Services	55.00
PETER LEE FITCH Total		308.67
Peters, Rhonda S	15-Jun-15 Mileage Intra District	437.36
Peters, Rhonda S Total		437.36
Peterson, Erik N	3-Mar-15 Travel and Subsistence Employee Only	192.00
	3-Mar-15 Travel and Subsistence Students	100.00
Peterson, Erik N Total		292.00
PETRI ELECTRIC INC	8-Sep-14 Supplies for Maintenance and or Operations	207.50
	15-Sep-14 Contracted Maintenance and Repair	2,864.89
	22-Sep-14 Supplies for Maintenance and or Operations	277.00
	27-Oct-14 Contracted Maintenance and Repair	487.50
	3-Nov-14 Contracted Maintenance and Repair	538.85
	18-May-15 Contracted Maintenance and Repair	4,945.00
PETRI ELECTRIC INC Total		9,320.74
Petrutsas, Rosalynn R	1-Dec-14 Travel and Subsistence Employee Only	230.00
Petrutsas, Rosalynn R Total		230.00
PETSMART	2-Sep-14 General Supplies	745.92
	8-Sep-14 General Supplies	139.44
	12-Jan-15 General Supplies	299.84
	9-Feb-15 General Supplies	80.64
	6-Apr-15 General Supplies	200.00
	18-May-15 General Supplies	299.00
	22-Jun-15 General Supplies	91.79
PETSMART Total		1,856.63
Pettigrew, Tessa R	12-Jan-15 Mileage Intra District	204.39
	22-Jun-15 Mileage Intra District	260.13
Pettigrew, Tessa R Total		464.52
Pfeiffer, Milissa	10-Nov-14 Travel and Subsistence Employee Only	601.98
	27-Apr-15 Miscellaneous Operating Costs	149.47
Pfeiffer, Milissa Total		751.45
Phemister, Charisse J	10-Nov-14 Mileage Intra District	98.10
Phemister, Charisse J Total		98.10
PHI DELTA KAPPA INTERNATIONAL INC	20-Jan-15 Dues	95.00
	23-Mar-15 Travel and Subsistence Students	495.00
PHI DELTA KAPPA INTERNATIONAL INC Total		590.00
PHILIP T HENDERSON - PETTY CASH	4-Aug-14 General Supplies	16.97
PHILIP T HENDERSON - PETTY CASH Total		16.97
PHILLIP FRANKLIN	16-Feb-15 Miscellaneous Contracted Services	110.00
PHILLIP FRANKLIN Total		110.00
PHILLIP MAX PACKER	8-Sep-14 Miscellaneous Contracted Services	55.00
	20-Oct-14 Miscellaneous Contracted Services	160.00
	9-Feb-15 Miscellaneous Contracted Services	45.00
PHILLIP MAX PACKER Total		260.00
PHILLIP PAUL RHODES	2-Sep-14 Miscellaneous Contracted Services	224.00
	8-Sep-14 Miscellaneous Contracted Services	320.00
	15-Sep-14 Miscellaneous Contracted Services	512.00
	22-Sep-14 Miscellaneous Contracted Services	512.00
	29-Sep-14 Miscellaneous Contracted Services	512.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	512.00
	20-Oct-14 Miscellaneous Contracted Services	768.00
	27-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	512.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	768.00
	8-Dec-14 Miscellaneous Contracted Services	512.00
	16-Dec-14 Miscellaneous Contracted Services	512.00
	5-Jan-15 Miscellaneous Contracted Services	512.00
	12-Jan-15 Miscellaneous Contracted Services	512.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	26-Jan-15 Miscellaneous Contracted Services	512.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	512.00
	16-Feb-15 Miscellaneous Contracted Services	512.00
	25-Feb-15 Miscellaneous Contracted Services	512.00
	16-Mar-15 Miscellaneous Contracted Services	512.00
	23-Mar-15 Miscellaneous Contracted Services	512.00
	30-Mar-15 Miscellaneous Contracted Services	512.00
	6-Apr-15 Miscellaneous Contracted Services	512.00
	13-Apr-15 Miscellaneous Contracted Services	448.00

	20-Apr-15 Miscellaneous Contracted Services	512.00
	27-Apr-15 Miscellaneous Contracted Services	512.00
	4-May-15 Miscellaneous Contracted Services	512.00
	11-May-15 Miscellaneous Contracted Services	480.00
	18-May-15 Miscellaneous Contracted Services	512.00
	26-May-15 Miscellaneous Contracted Services	512.00
	1-Jun-15 Miscellaneous Contracted Services	512.00
	8-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	512.00
PHILLIP PAUL RHODES Total		16,832.00
Pickens, Kimberly A	3-Mar-15 Travel and Subsistence Employee Only	894.09
	20-Apr-15 Dues	257.00
Pickens, Kimberly A Total		1,151.09
Pile, Tamara L	15-Sep-14 Miscellaneous Operating Costs	35.00
Pile, Tamara L Total		35.00
Pineda, Christopher J	12-Jan-15 Mileage Intra District	326.42
	20-Jan-15 Travel and Subsistence Employee Only	500.00
	22-Jun-15 Mileage Intra District	415.44
Pineda, Christopher J Total		1,241.86
Pinedo, Sofia	12-Jan-15 Mileage Intra District	138.85
	22-Jun-15 Mileage Intra District	176.71
Pinedo, Sofia Total		315.56
PIONEER MANUFACTURING CO	18-Aug-14 Supplies for Maintenance and or Operations	210.00
	18-Nov-14 Supplies for Maintenance and or Operations	4,402.00
	16-Dec-14 Supplies for Maintenance and or Operations	99.90
PIONEER MANUFACTURING CO Total		4,711.90
PIONEER TRUCK & EQUIPMENT SALES INC	4-Aug-14 General Supplies	250.00
	2-Sep-14 General Supplies	250.00
	29-Sep-14 General Supplies	250.00
PIONEER TRUCK & EQUIPMENT SALES INC Total		750.00
PITNEY BOWES INC	4-Aug-14 Rentals Operating Leases	780.00
	8-Sep-14 Rentals Operating Leases	51.00
	16-Dec-14 Rentals Operating Leases	51.00
	12-Jan-15 Rentals Operating Leases	390.00
	6-Apr-15 Rentals Operating Leases	51.00
	15-Jun-15 Rentals Operating Leases	51.00
PITNEY BOWES INC Total		1,374.00
PITSCO INC	29-Sep-14 General Supplies	120.10
	20-Oct-14 General Supplies	258.88
	27-Oct-14 General Supplies	29.97
	8-Dec-14 General Supplies	85.75
	16-Dec-14 General Supplies	91.53
	12-Jan-15 General Supplies	81.85
	16-Feb-15 General Supplies	46.12
	3-Mar-15 General Supplies	64.69
	20-Apr-15 General Supplies	1,244.04
PITSCO INC Total		2,022.93
Pitts, Kevin W	8-Apr-15 Travel and Subsistence Employee Only	28.00
	8-Apr-15 Travel and Subsistence Students	112.00
	20-Apr-15 Travel and Subsistence Employee Only	212.80
Pitts, Kevin W Total		352.80
PK PROMOTIONS LLC	11-Aug-14 Miscellaneous Operating Costs	224.50
	18-Aug-14 General Supplies	4,031.80
	25-Aug-14 General Supplies	1,504.60
	25-Aug-14 Miscellaneous Operating Costs	308.00
	2-Sep-14 General Supplies	732.73
	8-Sep-14 General Supplies	243.18
	8-Sep-14 Miscellaneous Operating Costs	465.52
	15-Sep-14 General Supplies	90.72
	20-Oct-14 General Supplies	589.00
	27-Oct-14 General Supplies	75.00
	10-Nov-14 General Supplies	285.90
	8-Dec-14 General Supplies	72.76
	5-Jan-15 Miscellaneous Operating Costs	28.00
	12-Jan-15 General Supplies	93.00
	12-Jan-15 Miscellaneous Operating Costs	60.00
	20-Jan-15 General Supplies	876.09
	26-Jan-15 General Supplies	291.18
	26-Jan-15 Miscellaneous Operating Costs	371.46
	9-Feb-15 General Supplies	40.42
	11-May-15 General Supplies	1,584.70
	26-May-15 General Supplies	391.70
	8-Jun-15 General Supplies	350.00
PK PROMOTIONS LLC Total		12,710.26
Planey, Douglas J	20-Apr-15 Travel and Subsistence Employee Only	38.76
Planey, Douglas J Total		38.76
PLANK ROAD PUBLISHING INC	22-Sep-14 General Supplies	107.25
	16-Feb-15 General Supplies	75.24
PLANK ROAD PUBLISHING INC Total		182.49
PLANO ISD	28-Jul-14 Travel and Subsistence Employee Only	5,275.00
	8-Sep-14 Travel and Subsistence Students	180.00
	22-Sep-14 Travel and Subsistence Students	400.00
	6-Oct-14 Travel and Subsistence Students	295.00
	18-Nov-14 Miscellaneous Operating Costs	200.00
	1-Dec-14 Miscellaneous Operating Costs	150.00
	12-Jan-15 Student Tuition Public Schools	142,357.00
	20-Jan-15 General Supplies	45.00

	9-Feb-15 Travel and Subsistence Employee Only	50.00
	9-Feb-15 Travel and Subsistence Students	250.00
	16-Feb-15 Miscellaneous Operating Costs	400.00
	25-Feb-15 Miscellaneous Contracted Services	200.00
	25-Feb-15 Miscellaneous Operating Costs	200.00
	6-Apr-15 Travel and Subsistence Students	270.00
	11-May-15 Student Tuition Public Schools	123,939.00
	22-Jun-15 Travel and Subsistence Employee Only	9,776.00
PLANO ISD Total		283,987.00
PLANO OFFICE SUPPLY	16-Jul-14 General Supplies	587.87
	21-Jul-14 General Supplies	3,788.62
	4-Aug-14 General Supplies	893.68
	11-Aug-14 General Supplies	11,935.91
	25-Aug-14 General Supplies	169.02
	2-Sep-14 General Supplies	632.94
	2-Sep-14 General Supplies	5,953.66
	8-Sep-14 General Supplies	5,754.31
	15-Sep-14 General Supplies	1,862.57
	22-Sep-14 General Supplies	1,898.82
	22-Sep-14 General Supplies	49,816.19
	13-Oct-14 General Supplies	697.16
	20-Oct-14 General Supplies	11,977.19
	27-Oct-14 General Supplies	297.58
	3-Nov-14 General Supplies	9,471.55
	10-Nov-14 General Supplies	702.95
	1-Dec-14 General Supplies	7,911.81
	8-Dec-14 Food	1,894.31
	8-Dec-14 General Supplies	13,050.61
	16-Dec-14 General Supplies	3,788.62
	5-Jan-15 General Supplies	238.65
	12-Jan-15 General Supplies	5,329.80
	20-Jan-15 General Supplies	4,105.95
	2-Feb-15 General Supplies	349.56
	9-Feb-15 General Supplies	217.12
	9-Feb-15 Miscellaneous Contracted Services	90.00
	23-Mar-15 General Supplies	1,319.34
	23-Mar-15 Rentals Operating Leases	267.17
	27-Apr-15 General Supplies	293.76
	4-May-15 Miscellaneous Contracted Services	2,054.60
	11-May-15 General Supplies	169.02
	11-May-15 General Supplies	469.26
	8-Jun-15 General Supplies	1,846.05
	22-Jun-15 General Supplies	2,794.85
PLANO OFFICE SUPPLY Total		152,630.50
PLANO SPORTS AUTHORITY	27-Apr-15 Miscellaneous Operating Costs	250.00
	8-Jun-15 Miscellaneous Operating Costs	250.00
PLANO SPORTS AUTHORITY Total		500.00
PLAYSCRIPTS INC	27-Oct-14 General Supplies	517.63
PLAYSCRIPTS INC Total		517.63
POCKET NURSE ENTERPRISES INC	20-Oct-14 General Supplies	2,256.39
	12-Jan-15 General Supplies	79.25
	3-Mar-15 General Supplies	13.60
	30-Mar-15 General Supplies	49.90
	13-Apr-15 General Supplies	63.50
	26-May-15 General Supplies	215.00
POCKET NURSE ENTERPRISES INC Total		2,677.64
POGUE CONSTRUCTION	15-Jun-15 Building Purchase Construction or Improvements	36,934.10
	22-Jun-15 Building Purchase Construction or Improvements	556,307.81
POGUE CONSTRUCTION Total		593,241.91
Pohlen, Rebecca L	1-Dec-14 General Supplies	39.96
Pohlen, Rebecca L Total		39.96
Pointer, Sandra J	15-Sep-14 Travel and Subsistence Employee Only	190.05
Pointer, Sandra J Total		190.05
POLLOCK INVESTMENTS, INC.	26-May-15 General Supplies	98.70
	15-Jun-15 General Supplies	210.56
	22-Jun-15 General Supplies	677.74
POLLOCK INVESTMENTS, INC. Total		987.00
Pondrom, Ashley M	26-Jan-15 Travel and Subsistence Employee Only	20.00
Pondrom, Ashley M Total		20.00
Porter, Angela R (Renee)	5-Jan-15 General Supplies	30.59
Porter, Angela R (Renee) Total		30.59
Porter, Kenneth S	8-Dec-14 General Supplies	159.98
Porter, Kenneth S Total		159.98
PORTIA ETTA WILSON	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	240.00
	23-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	256.00
	13-Apr-15 Miscellaneous Contracted Services	256.00
	20-Apr-15 Miscellaneous Contracted Services	256.00
	27-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	256.00
	26-May-15 Miscellaneous Contracted Services	256.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	256.00

PORTIA ETTA WILSON Total		3,568.00
PORTIONPAC CHEMICAL CORPORATION		
	11-Aug-14 Supplies for Maintenance and or Operations	6,930.00
	15-Sep-14 Supplies for Maintenance and or Operations	6,930.00
	22-Sep-14 Supplies for Maintenance and or Operations	19,758.20
	6-Oct-14 Supplies for Maintenance and or Operations	16,809.10
	3-Nov-14 Supplies for Maintenance and or Operations	16,809.10
	8-Dec-14 Supplies for Maintenance and or Operations	16,809.10
	12-Jan-15 Supplies for Maintenance and or Operations	16,809.10
	9-Feb-15 Supplies for Maintenance and or Operations	16,809.10
	3-Mar-15 Supplies for Maintenance and or Operations	16,809.10
	30-Mar-15 Supplies for Maintenance and or Operations	16,809.10
	4-May-15 Supplies for Maintenance and or Operations	16,809.10
PORTIONPAC CHEMICAL CORPORATION Total		168,091.00
POSITIVE PROMOTIONS INC		
	8-Sep-14 General Supplies	112.50
	22-Sep-14 General Supplies	287.60
	29-Sep-14 General Supplies	63.80
	6-Oct-14 Miscellaneous Operating Costs	73.37
	20-Oct-14 General Supplies	182.16
	27-Oct-14 Miscellaneous Operating Costs	266.45
	10-Nov-14 Miscellaneous Operating Costs	119.88
	16-Dec-14 Miscellaneous Operating Costs	75.50
	12-Jan-15 Miscellaneous Operating Costs	31.45
	9-Feb-15 Miscellaneous Operating Costs	47.25
	16-Feb-15 General Supplies	65.00
	3-Mar-15 General Supplies	414.00
	23-Mar-15 General Supplies	128.75
	13-Apr-15 General Supplies	51.20
	20-Apr-15 General Supplies	52.50
	20-Apr-15 Miscellaneous Operating Costs	15.16
	27-Apr-15 General Supplies	43.92
	11-May-15 Miscellaneous Operating Costs	349.30
	8-Jun-15 General Supplies	153.45
POSITIVE PROMOTIONS INC Total		2,533.24
POTBELLY SANDWICH WORKS LLC		
	20-Jan-15 Miscellaneous Operating Costs	82.93
POTBELLY SANDWICH WORKS LLC Total		82.93
Poton, Marcy R		
	2-Feb-15 Travel and Subsistence Employee Only	134.05
Poton, Marcy R Total		134.05
Potter, Alison T		
	1-Dec-14 General Supplies	9.98
	25-Feb-15 General Supplies	99.13
	3-Mar-15 General Supplies	59.76
Potter, Alison T Total		168.87
Poulsen, Courtney L		
	16-Feb-15 Travel and Subsistence Employee Only	272.00
Poulsen, Courtney L Total		272.00
POWERHOUSE MARKETING		
	1-Dec-14 Miscellaneous Contracted Services	12,400.00
POWERHOUSE MARKETING Total		12,400.00
PRAIRIE VIEW A&M UNIVERSITY		
	16-Mar-15 Travel and Subsistence Employee Only	200.00
PRAIRIE VIEW A&M UNIVERSITY Total		200.00
PRAISE HYMN FASHIONS		
	4-Aug-14 General Supplies	814.00
PRAISE HYMN FASHIONS Total		814.00
PRECISION BUSINESS MACHINES INC		
	4-Aug-14 General Supplies	209.90
	2-Sep-14 General Supplies	534.72
	29-Sep-14 General Supplies	278.09
	6-Oct-14 General Supplies	973.32
	20-Oct-14 General Supplies	834.28
	27-Oct-14 Contracted Maintenance and Repair	401.95
	10-Nov-14 General Supplies	1,096.35
	1-Dec-14 Contracted Maintenance and Repair	125.00
	8-Dec-14 General Supplies	79.95
	12-Jan-15 Contracted Maintenance and Repair	649.95
	20-Jan-15 General Supplies	417.05
	16-Feb-15 General Supplies	139.95
	30-Mar-15 General Supplies	278.09
	20-Apr-15 General Supplies	417.05
	27-Apr-15 General Supplies	556.19
	8-Jun-15 General Supplies	1,079.40
	15-Jun-15 Contracted Maintenance and Repair	500.00
	15-Jun-15 General Supplies	278.09
PRECISION BUSINESS MACHINES INC Total		8,849.33
PRECISION DYNAMICS CORPORATION		
	8-Dec-14 General Supplies	223.80
PRECISION DYNAMICS CORPORATION Total		223.80
PREFERRED OFFICE PRODUCTS INC.		
	21-Jul-14 General Supplies	1,217.13
	22-Sep-14 General Supplies	760.50
	27-Oct-14 General Supplies	396.00
PREFERRED OFFICE PRODUCTS INC. Total		2,373.63
PRESIDIO NETWORKED SOLUTIONS, INC		
	27-Oct-14 Contracted Maintenance and Repair	4,000.00
PRESIDIO NETWORKED SOLUTIONS, INC Total		4,000.00
PRESTIGE GALLERIES INC		
	20-Jan-15 General Supplies	20.96
	23-Mar-15 Miscellaneous Operating Costs	615.57
PRESTIGE GALLERIES INC Total		636.53
PREVENTION PARTNERS INC		
	1-Dec-14 General Supplies	64.75
	23-Mar-15 General Supplies	1,894.95
	4-May-15 General Supplies	4,713.75
PREVENTION PARTNERS INC Total		6,673.45
Prewitt, Brian W		
	21-Jul-14 Travel and Subsistence Employee Only	492.54
	3-Mar-15 Travel and Subsistence Employee Only	439.88
Prewitt, Brian W Total		932.42
Price, Genevieve E		
	3-Mar-15 General Supplies	29.80

	4-May-15 General Supplies	32.93
	4-May-15 Miscellaneous Operating Costs	38.01
Price, Genevieve E Total		100.74
Price, Joel M	15-Sep-14 Travel and Subsistence Employee Only	200.00
	10-Nov-14 General Supplies	84.57
	12-Jan-15 Mileage Intra District	289.63
	23-Mar-15 Travel and Subsistence Employee Only	200.00
	22-Jun-15 Mileage Intra District	382.50
Price, Joel M Total		1,156.70
PRIMAMED PHYSICIANS ASSOCIATION	28-Jul-14 Miscellaneous Operating Costs	38.00
	29-Sep-14 Rentals Operating Leases	190.00
	6-Oct-14 Rentals Operating Leases	285.00
	20-Oct-14 Miscellaneous Operating Costs	228.00
	16-Feb-15 Miscellaneous Operating Costs	95.00
	23-Mar-15 Miscellaneous Operating Costs	115.00
PRIMAMED PHYSICIANS ASSOCIATION Total		951.00
PRIMARY CONCEPTS, INC.	18-Nov-14 General Supplies	44.96
PRIMARY CONCEPTS, INC. Total		44.96
PRINCETON HIGH SCHOOL	13-Oct-14 Travel and Subsistence Students	307.50
	26-Jan-15 Travel and Subsistence Students	243.00
	16-Feb-15 Miscellaneous Contracted Services	350.00
	16-Feb-15 Miscellaneous Operating Costs	350.00
PRINCETON HIGH SCHOOL Total		1,250.50
Pritchard, Janeye C	21-Jul-14 Travel and Subsistence Employee Only	492.54
	28-Jul-14 Travel and Subsistence Employee Only	943.58
	16-Feb-15 Travel and Subsistence Employee Only	288.00
Pritchard, Janeye C Total		1,724.12
PRO-ED INC	16-Jul-14 General Supplies	289.30
	20-Oct-14 General Supplies	46.15
	1-Dec-14 General Supplies	238.21
	12-Jan-15 General Supplies	50.55
	20-Jan-15 General Supplies	186.95
	9-Feb-15 General Supplies	48.35
	20-Apr-15 General Supplies	184.58
	11-May-15 General Supplies	319.67
	26-May-15 General Supplies	40.65
	8-Jun-15 General Supplies	301.24
	22-Jun-15 Reading Materials	626.62
PRO-ED INC Total		2,332.27
PROFESSIONAL TURF PRODUCTS LP	21-Jul-14 Supplies for Maintenance and or Operations	46.53
	11-Aug-14 Supplies for Maintenance and or Operations	1,011.43
	27-Oct-14 Supplies for Maintenance and or Operations	1,027.08
	27-Apr-15 Supplies for Maintenance and or Operations	1,424.83
	4-May-15 Supplies for Maintenance and or Operations	69.46
	18-May-15 Supplies for Maintenance and or Operations	86.30
PROFESSIONAL TURF PRODUCTS LP Total		3,665.63
PROGRESSIVE WASTE SOLUTIONS OF TX, INC	4-May-15 Utilities	12,178.93
	11-May-15 Utilities	765.66
	1-Jun-15 Utilities	6,703.68
	15-Jun-15 Utilities	297.60
	23-Jun-15 Utilities	6,939.21
PROGRESSIVE WASTE SOLUTIONS OF TX, INC Total		26,885.08
PROPHET CORPORATION (THE)	16-Jul-14 General Supplies	1,211.25
	11-Aug-14 General Supplies	287.85
	25-Aug-14 General Supplies	268.20
	15-Sep-14 General Supplies	53.95
	6-Oct-14 General Supplies	296.40
	13-Oct-14 General Supplies	64.00
	27-Oct-14 General Supplies	206.10
	3-Nov-14 General Supplies	143.10
	10-Nov-14 General Supplies	143.10
	18-Nov-14 General Supplies	209.25
	8-Dec-14 General Supplies	76.45
	5-Jan-15 General Supplies	5,885.20
	12-Jan-15 General Supplies	149.00
	20-Jan-15 General Supplies	47.20
	26-Jan-15 General Supplies	499.00
	9-Feb-15 General Supplies	1,518.08
	16-Feb-15 General Supplies	142.88
	25-Feb-15 General Supplies	134.80
	16-Mar-15 General Supplies	338.40
	30-Mar-15 General Supplies	1,073.00
	20-Apr-15 General Supplies	66.75
	27-Apr-15 General Supplies	1,354.43
	4-May-15 General Supplies	1,411.63
	11-May-15 General Supplies	2,881.14
	18-May-15 General Supplies	773.37
	1-Jun-15 General Supplies	776.00
	8-Jun-15 General Supplies	1,565.54
	15-Jun-15 General Supplies	262.16
	22-Jun-15 General Supplies	47.60
PROPHET CORPORATION (THE) Total		21,885.83
PROQUEST INFORMATION AND LEARNING COMPANY	22-Sep-14 General Supplies	8,120.00
PROQUEST INFORMATION AND LEARNING COMPANY Total		8,120.00
PROSPER HIGH SCHOOL	20-Oct-14 Travel and Subsistence Students	220.00
	3-Nov-14 Miscellaneous Operating Costs	400.00
PROSPER HIGH SCHOOL Total		620.00

PROSTAR SERVICES

28-Jul-14	General Supplies	1,600.00
28-Jul-14	Contracted Maintenance and Repair	38.90
28-Jul-14	Supplies for Maintenance and or Operations	56.79
11-Aug-14	Supplies for Maintenance and or Operations	6.95
18-Aug-14	General Supplies	4,022.80
2-Sep-14	Contracted Maintenance and Repair	39.95
22-Sep-14	Contracted Maintenance and Repair	235.90
29-Sep-14	Contracted Maintenance and Repair	39.95
6-Oct-14	Contracted Maintenance and Repair	39.95
6-Oct-14	General Supplies	39.95
6-Oct-14	Miscellaneous Contracted Services	39.95
13-Oct-14	Contracted Maintenance and Repair	39.95
20-Oct-14	General Supplies	4,214.80
20-Oct-14	Contracted Maintenance and Repair	239.70
27-Oct-14	Contracted Maintenance and Repair	119.85
27-Oct-14	General Supplies	79.90
27-Oct-14	Miscellaneous Contracted Services	79.90
27-Oct-14	Supplies for Maintenance and or Operations	119.85
3-Nov-14	Contracted Maintenance and Repair	527.85
3-Nov-14	Miscellaneous Contracted Services	202.45
16-Dec-14	General Supplies	3,840.00
25-Feb-15	General Supplies	374.80
25-Feb-15	Miscellaneous Operating Costs	39.95
3-Mar-15	Contracted Maintenance and Repair	39.95
23-Mar-15	General Supplies	3,840.00
13-Apr-15	General Supplies	2,294.80
13-Apr-15	General Supplies	39.95
13-Apr-15	Miscellaneous Contracted Services	39.95
20-Apr-15	Contracted Maintenance and Repair	202.45
27-Apr-15	Contracted Maintenance and Repair	807.50
27-Apr-15	General Supplies	79.90
4-May-15	Contracted Maintenance and Repair	39.95
4-May-15	General Supplies	39.95
11-May-15	Contracted Maintenance and Repair	169.85
11-May-15	General Supplies	39.95
11-May-15	Miscellaneous Contracted Services	39.95
18-May-15	Supplies for Maintenance and or Operations	119.85
26-May-15	Contracted Maintenance and Repair	39.95
15-Jun-15	General Supplies	39.95
22-Jun-15	General Supplies	3,200.00

PROSTAR SERVICES Total 27,113.99

PSAT/NMSQT 23-Mar-15 Testing Materials 4,194.00

PSAT/NMSQT Total 4,194.00

PSYCHOLOGICAL ASSESSMENT RESOURCES INC 26-Jan-15 General Supplies 311.04

PSYCHOLOGICAL ASSESSMENT RESOURCES INC Total 311.04

Putonti, Dorette J 22-Sep-14 Miscellaneous Operating Costs 33.77

8-Dec-14 Miscellaneous Operating Costs 16.00

23-Mar-15 Miscellaneous Operating Costs 17.58

30-Mar-15 General Supplies 25.98

Putonti, Dorette J Total 93.33

PYRAMID PAPER COMPANY 16-Jul-14 General Supplies 1,782.50

25-Aug-14 General Supplies 2,299.80

2-Sep-14 General Supplies 1,035.90

8-Sep-14 General Supplies 3,003.12

22-Sep-14 General Supplies 2,299.80

8-Dec-14 General Supplies 2,299.80

23-Mar-15 General Supplies 2,299.80

13-Apr-15 General Supplies 2,691.36

27-Apr-15 General Supplies 2,603.51

18-May-15 General Supplies 2,299.80

26-May-15 General Supplies 4,014.00

8-Jun-15 General Supplies 3,492.04

PYRAMID PAPER COMPANY Total 30,121.43

QEP INC 16-Jul-14 General Supplies 1,827.75

4-Aug-14 Reading Materials 88.20

11-Aug-14 Reading Materials 249.60

18-Aug-14 Reading Materials 500.00

25-Aug-14 Reading Materials 540.66

29-Sep-14 General Supplies 51.40

6-Oct-14 Reading Materials 154.90

13-Oct-14 Reading Materials 189.95

10-Nov-14 Reading Materials 317.42

18-Nov-14 Reading Materials 118.00

8-Dec-14 General Supplies 211.70

8-Dec-14 Reading Materials 190.45

16-Dec-14 Reading Materials 84.00

26-Jan-15 Miscellaneous Operating Costs 68.73

16-Feb-15 General Supplies 62.92

16-Feb-15 Reading Materials 55.90

25-Feb-15 General Supplies 34.95

25-Feb-15 Reading Materials 45.55

16-Mar-15 Reading Materials 70.40

30-Mar-15 General Supplies 98.95

30-Mar-15 Reading Materials 60.70

20-Apr-15 General Supplies 104.00

27-Apr-15 Reading Materials 240.23

26-May-15 Reading Materials 122.10

	8-Jun-15 Reading Materials	21.55
	15-Jun-15 General Supplies	1,560.64
	15-Jun-15 Reading Materials	350.00
	23-Jun-15 General Supplies	1,070.00
QEP INC Total		8,490.65
QUACKERBOX CREATIONS INC	18-Aug-14 General Supplies	510.25
QUACKERBOX CREATIONS INC Total		510.25
QUALITY AIR CONTROLLERS INC	16-Feb-15 Contracted Maintenance and Repair	600.00
	8-Jun-15 Contracted Maintenance and Repair	550.00
QUALITY AIR CONTROLLERS INC Total		1,150.00
QUALITY SOUND	16-Jul-14 Contracted Maintenance and Repair	1,900.00
	3-Nov-14 Contracted Maintenance and Repair	1,348.50
	5-Jan-15 Contracted Maintenance and Repair	972.00
	5-Jan-15 Supplies for Maintenance and or Operations	435.60
	3-Mar-15 Contracted Maintenance and Repair	270.00
	16-Mar-15 Supplies for Maintenance and or Operations	1,350.00
	13-Apr-15 Contracted Maintenance and Repair	507.04
	26-May-15 Contracted Maintenance and Repair	270.00
QUALITY SOUND Total		7,053.14
QUELANDA CLARK	15-Sep-14 Miscellaneous Contracted Services	256.00
	22-Sep-14 Miscellaneous Contracted Services	384.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	27-Oct-14 Miscellaneous Contracted Services	240.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	256.00
	5-Jan-15 Miscellaneous Contracted Services	256.00
	12-Jan-15 Miscellaneous Contracted Services	256.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	26-Jan-15 Miscellaneous Contracted Services	256.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	512.00
	23-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	13-Apr-15 Miscellaneous Contracted Services	512.00
	20-Apr-15 Miscellaneous Contracted Services	256.00
	27-Apr-15 Miscellaneous Contracted Services	480.00
	4-May-15 Miscellaneous Contracted Services	512.00
	11-May-15 Miscellaneous Contracted Services	512.00
	18-May-15 Miscellaneous Contracted Services	616.00
	26-May-15 Miscellaneous Contracted Services	736.00
	1-Jun-15 Miscellaneous Contracted Services	512.00
	8-Jun-15 Miscellaneous Contracted Services	464.00
	15-Jun-15 Miscellaneous Contracted Services	576.00
QUELANDA CLARK Total		11,688.00
Quicksall, Judy L	16-Dec-14 Mileage Intra District	18.32
Quicksall, Judy L Total		18.32
QUILL & SCROLL SCHOOL OF JOURNALISM	18-May-15 General Supplies	185.00
	18-May-15 Miscellaneous Operating Costs	50.00
QUILL & SCROLL SCHOOL OF JOURNALISM Total		235.00
QUILL CORPORATION	3-Nov-14 General Supplies	59.92
QUILL CORPORATION Total		59.92
QUINCY JONES	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
QUINCY JONES Total		400.00
QUINTUS SHERWIN HAMPTON	12-Jan-15 Miscellaneous Contracted Services	87.50
QUINTUS SHERWIN HAMPTON Total		87.50
Quiroz Azcona, Karla I	25-Feb-15 Miscellaneous Operating Costs	38.25
Quiroz Azcona, Karla I Total		38.25
Quisenberry, Stephen L	18-Nov-14 Travel and Subsistence Employee Only	609.11
	1-Dec-14 Travel and Subsistence Employee Only	555.73
	12-Jan-15 Travel and Subsistence Employee Only	690.66
	3-Mar-15 Travel and Subsistence Employee Only	105.55
	13-Apr-15 Travel and Subsistence Employee Only	120.83
	20-Apr-15 Travel and Subsistence Employee Only	153.95
	4-May-15 Travel and Subsistence Employee Only	761.44
Quisenberry, Stephen L Total		2,997.27
Quish, Kathy L	2-Sep-14 General Supplies	103.93
Quish, Kathy L Total		103.93
QUORUM REPORT	5-Jan-15 Reading Materials	561.00

QUORUM REPORT Total		561.00
R & H THEATRICALS	13-Oct-14 General Supplies	25.00
	12-Jan-15 General Supplies	550.00
R & H THEATRICALS Total		575.00
R.J. BRANIFF CORPORATION	11-Aug-14 General Supplies	825.00
	25-Aug-14 General Supplies	553.00
	13-Oct-14 General Supplies	1,466.00
	10-Nov-14 General Supplies	4,904.00
	20-Jan-15 Contracted Maintenance and Repair	254.00
	23-Mar-15 Contracted Maintenance and Repair	395.00
	11-May-15 Miscellaneous Contracted Services	1,271.00
R.J. BRANIFF CORPORATION Total		9,668.00
RACHEL JOHNSTONE	9-Feb-15 Miscellaneous Contracted Services	300.00
RACHEL JOHNSTONE Total		300.00
Rachel Nelson	1-Dec-14 Miscellaneous Operating Costs	27.98
	12-Jan-15 Mileage Intra District	81.98
	25-Feb-15 Miscellaneous Operating Costs	44.80
	22-Jun-15 Mileage Intra District	103.96
Rachel Nelson Total		258.72
Radiguet, Emmanuel R	12-Jan-15 Mileage Intra District	310.46
	22-Jun-15 Mileage Intra District	395.14
Radiguet, Emmanuel R Total		705.60
RADIO SHACK INC	16-Dec-14 General Supplies	92.94
RADIO SHACK INC Total		92.94
RADISSON HOTEL & SUITES AUSTIN	12-Jan-15 Travel and Subsistence Employee Only	766.27
	26-Jan-15 Travel and Subsistence Employee Only	4,682.64
RADISSON HOTEL & SUITES AUSTIN Total		5,448.91
RAFAEL NAVA	2-Feb-15 Miscellaneous Contracted Services	80.00
RAFAEL NAVA Total		80.00
Ragsdale, Erin	15-Sep-14 Miscellaneous Operating Costs	15.00
Ragsdale, Erin Total		15.00
RAINBOW BOOKS INC	25-Feb-15 Reading Materials	977.60
	11-May-15 Reading Materials	1,812.90
	18-May-15 Reading Materials	269.95
RAINBOW BOOKS INC Total		3,060.45
RAINBOW DAYS INC	29-Sep-14 Miscellaneous Contracted Services	4,000.00
RAINBOW DAYS INC Total		4,000.00
RAINS TENNIS WORKS INC	5-Jan-15 Miscellaneous Operating Costs	200.00
	25-Feb-15 Miscellaneous Operating Costs	150.00
RAINS TENNIS WORKS INC Total		350.00
RALPH AUBUCHON	25-Feb-15 Miscellaneous Contracted Services	95.00
RALPH AUBUCHON Total		95.00
Rambo, Carrie T	27-Apr-15 Miscellaneous Operating Costs	51.04
Rambo, Carrie T Total		51.04
RAMIRO GALLEGOS	8-Sep-14 Miscellaneous Contracted Services	55.00
	22-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	55.00
	20-Oct-14 Miscellaneous Contracted Services	55.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
	18-Nov-14 Miscellaneous Contracted Services	55.00
RAMIRO GALLEGOS Total		440.00
RAMPARTS, INC	26-May-15 Travel and Subsistence Employee Only	672.00
RAMPARTS, INC Total		672.00
RAMSEY LANDSCAPE ARCHITECTS, LLC	18-Aug-14 Contracted Maintenance and Repair	2,900.00
RAMSEY LANDSCAPE ARCHITECTS, LLC Total		2,900.00
RANDALL ANTHONY MOOS	13-Oct-14 Miscellaneous Contracted Services	100.00
	3-Mar-15 Miscellaneous Contracted Services	115.00
	27-Apr-15 Miscellaneous Contracted Services	185.00
	11-May-15 Miscellaneous Contracted Services	80.00
RANDALL ANTHONY MOOS Total		480.00
RANDALL TIMMS	2-Feb-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	110.00
RANDALL TIMMS Total		307.50
RANDY BROWN	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
RANDY BROWN Total		280.00
RANDY PATRICK	8-Sep-14 Miscellaneous Contracted Services	100.00
	22-Sep-14 Miscellaneous Contracted Services	55.00
	29-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	55.00
	20-Oct-14 Miscellaneous Contracted Services	55.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	105.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
	18-Nov-14 Miscellaneous Contracted Services	145.00
RANDY PATRICK Total		680.00
RANDY TALLEY	3-Mar-15 Miscellaneous Contracted Services	500.00
RANDY TALLEY Total		500.00
RANGER RAQUET CLUB	2-Feb-15 Miscellaneous Operating Costs	200.00

RANGER RAQUET CLUB Total		200.00
RANK ONE SPORT, L.P.	8-Jun-15 Miscellaneous Contracted Services	2,000.00
RANK ONE SPORT, L.P. Total		2,000.00
RAPTOR TECHNOLOGIES INC	22-Sep-14 General Supplies	100.00
	13-Oct-14 General Supplies	100.00
	3-Nov-14 General Supplies	200.00
	18-Nov-14 General Supplies	200.00
	16-Dec-14 General Supplies	300.00
	20-Jan-15 General Supplies	239.00
	23-Mar-15 General Supplies	300.00
	1-Jun-15 General Supplies	100.00
	22-Jun-15 General Supplies	200.00
RAPTOR TECHNOLOGIES INC Total		1,739.00
RAY EDWARD CLARK	20-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
RAY EDWARD CLARK Total		330.00
RAY YATES	3-Nov-14 Miscellaneous Contracted Services	295.00
RAY YATES Total		295.00
RAYMOND J SLAPAK, JR	5-Jan-15 Miscellaneous Contracted Services	60.00
RAYMOND J SLAPAK, JR Total		60.00
RAYMOND L GOODSON JR INC	16-Jul-14 Contracted Maintenance and Repair	1,558.30
	25-Aug-14 Contracted Maintenance and Repair	450.00
	8-Sep-14 Contracted Maintenance and Repair	450.00
	23-Mar-15 Professional Services	2,197.07
RAYMOND L GOODSON JR INC Total		4,655.37
RAYMOND L TATE III	15-Sep-14 Miscellaneous Contracted Services	55.00
	22-Sep-14 Miscellaneous Contracted Services	95.00
	6-Oct-14 Miscellaneous Contracted Services	85.00
	20-Oct-14 Miscellaneous Contracted Services	93.00
	27-Oct-14 Miscellaneous Contracted Services	93.00
RAYMOND L TATE III Total		421.00
RAYMOND YATES JR	6-Oct-14 Miscellaneous Contracted Services	93.00
	13-Oct-14 Miscellaneous Contracted Services	93.00
	20-Oct-14 Miscellaneous Contracted Services	93.00
RAYMOND YATES JR Total		279.00
RB SPORTING GOODS	16-Jul-14 General Supplies	9,867.20
	28-Jul-14 General Supplies	893.50
	4-Aug-14 General Supplies	11,533.71
	11-Aug-14 General Supplies	5,416.36
	2-Sep-14 General Supplies	1,592.50
	8-Sep-14 General Supplies	7,101.79
	15-Sep-14 General Supplies	3,131.20
	22-Sep-14 General Supplies	1,308.80
	6-Oct-14 General Supplies	7,725.80
	20-Oct-14 General Supplies	923.50
	27-Oct-14 General Supplies	719.82
	3-Nov-14 General Supplies	652.00
	10-Nov-14 General Supplies	133.80
	16-Dec-14 General Supplies	230.40
	12-Jan-15 General Supplies	1,419.70
	26-Jan-15 General Supplies	35.80
	25-Feb-15 General Supplies	199.70
	30-Mar-15 General Supplies	624.28
	20-Apr-15 General Supplies	657.75
	1-Jun-15 General Supplies	321.97
	8-Jun-15 General Supplies	773.75
	22-Jun-15 General Supplies	15,997.59
RB SPORTING GOODS Total		71,260.92
RBC MUSIC CO INC	8-Sep-14 General Supplies	34.99
RBC MUSIC CO INC Total		34.99
RBHV DALLAS LLC	4-Aug-14 Rentals Operating Leases	440.89
RBHV DALLAS LLC Total		440.89
Read, Cynthia D	4-Aug-14 General Supplies	33.79
	25-Aug-14 General Supplies	55.82
	8-Dec-14 General Supplies	40.76
	8-Dec-14 Miscellaneous Operating Costs	12.60
	26-May-15 General Supplies	50.17
Read, Cynthia D Total		193.14
REALLY GOOD STUFF INC	8-Sep-14 General Supplies	419.14
	15-Sep-14 General Supplies	437.59
	3-Nov-14 General Supplies	224.35
	12-Jan-15 General Supplies	290.71
	20-Jan-15 General Supplies	170.99
	26-Jan-15 General Supplies	298.94
	16-Feb-15 General Supplies	117.14
	3-Mar-15 General Supplies	2.99
	6-Apr-15 General Supplies	186.42
	20-Apr-15 General Supplies	689.05
	4-May-15 General Supplies	278.49
	11-May-15 General Supplies	84.92
	18-May-15 General Supplies	100.75
	26-May-15 General Supplies	44.65
REALLY GOOD STUFF INC Total		3,346.13
Reams, Alison P	2-Sep-14 Travel and Subsistence Employee Only	382.64
	22-Sep-14 Mileage Intra District	74.19
	6-Oct-14 Mileage Intra District	139.74

	18-Nov-14 Mileage Intra District	67.48
	8-Dec-14 Mileage Intra District	67.27
	5-Jan-15 Mileage Intra District	53.51
	9-Feb-15 Mileage Intra District	103.43
	23-Mar-15 Mileage Intra District	97.82
	20-Apr-15 Mileage Intra District	104.30
	11-May-15 Mileage Intra District	84.01
	26-May-15 Miscellaneous Operating Costs	99.60
	1-Jun-15 Miscellaneous Operating Costs	105.98
	8-Jun-15 Mileage Intra District	43.60
	15-Jun-15 Mileage Intra District	35.40
	22-Jun-15 Travel and Subsistence Employee Only	253.11
Reams, Alison P Total		1,712.08
Rebecca Barrett	3-Nov-14 Travel and Subsistence Employee Only	82.00
	8-Dec-14 Travel and Subsistence Employee Only	82.00
Rebecca Barrett Total		164.00
REBECCA LOWREY	4-May-15 Miscellaneous Contracted Services	275.00
REBECCA LOWREY Total		275.00
RECREATIONAL EQUIPMENT INC	18-Nov-14 General Supplies	791.25
RECREATIONAL EQUIPMENT INC Total		791.25
RED LION HOTELS ANAHEIM LLC	18-May-15 Travel and Subsistence Students	1,638.00
RED LION HOTELS ANAHEIM LLC Total		1,638.00
REED ELSEVIER INC.	28-Jul-14 Reading Materials	181.00
	4-Aug-14 Reading Materials	181.00
	25-Aug-14 Reading Materials	181.00
	27-Oct-14 Reading Materials	187.00
	3-Nov-14 Reading Materials	181.00
	18-Nov-14 Reading Materials	187.00
	20-Jan-15 Reading Materials	187.00
	26-Jan-15 Reading Materials	187.00
	16-Mar-15 Reading Materials	187.00
	20-Apr-15 Reading Materials	187.00
	27-Apr-15 Reading Materials	187.00
	26-May-15 Reading Materials	187.00
	22-Jun-15 Reading Materials	187.00
REED ELSEVIER INC. Total		2,407.00
REED, WELLS, BENSON AND CO	22-Jun-15 Miscellaneous Operating Costs	925.00
REED, WELLS, BENSON AND CO Total		925.00
Rees, James R	12-Jan-15 Mileage Intra District	439.39
	16-Mar-15 Travel and Subsistence Employee Only	150.00
	22-Jun-15 Mileage Intra District	573.50
Rees, James R Total		1,162.89
Reese, Deborah L.	22-Sep-14 General Supplies	34.35
	23-Mar-15 Travel and Subsistence Students	85.34
	26-May-15 General Supplies	11.57
Reese, Deborah L. Total		131.26
REFRIGERATED SPECIALISTS INC	18-Nov-14 Contracted Maintenance and Repair	2,293.96
REFRIGERATED SPECIALISTS INC Total		2,293.96
REGAL PLASTIC SUPPLY CO INC	15-Sep-14 General Supplies	403.00
	22-Sep-14 General Supplies	312.51
	20-Oct-14 General Supplies	665.00
	25-Feb-15 General Supplies	490.00
	8-Jun-15 Supplies for Maintenance and or Operations	836.50
REGAL PLASTIC SUPPLY CO INC Total		2,707.01
Regalado, Maria	26-Jan-15 General Supplies	44.98
Regalado, Maria Total		44.98
REGINAL ALBERT	30-Mar-15 Miscellaneous Contracted Services	70.00
REGINAL ALBERT Total		70.00
REGINALD A SIMMONS	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
	2-Feb-15 Miscellaneous Contracted Services	28.00
REGINALD A SIMMONS Total		428.00
REGINALD M COLLEY	12-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
REGINALD M COLLEY Total		220.00
REGINALD RIDEAUX	25-Aug-14 Miscellaneous Contracted Services	26.00
	8-Sep-14 Miscellaneous Contracted Services	29.00
	15-Sep-14 Miscellaneous Contracted Services	25.00
	22-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	73.00
	13-Oct-14 Miscellaneous Contracted Services	56.00
	20-Oct-14 Miscellaneous Contracted Services	106.00
	27-Oct-14 Miscellaneous Contracted Services	80.00
	3-Nov-14 Miscellaneous Contracted Services	113.00
	10-Nov-14 Miscellaneous Contracted Services	22.00
	18-Nov-14 Miscellaneous Contracted Services	63.00
	1-Dec-14 Miscellaneous Contracted Services	19.00
	8-Dec-14 Miscellaneous Contracted Services	56.00
	5-Jan-15 Miscellaneous Contracted Services	45.00

	20-Jan-15	Miscellaneous Contracted Services	81.00
	2-Feb-15	Miscellaneous Contracted Services	126.00
	9-Feb-15	Miscellaneous Contracted Services	134.00
	16-Feb-15	Miscellaneous Contracted Services	53.00
	25-Feb-15	Miscellaneous Contracted Services	106.00
	16-Mar-15	Miscellaneous Contracted Services	131.00
	23-Mar-15	Miscellaneous Contracted Services	106.00
	30-Mar-15	Miscellaneous Contracted Services	163.00
	20-Apr-15	Miscellaneous Contracted Services	60.00
	11-May-15	Miscellaneous Contracted Services	45.00
REGINALD RIDEAUX Total			1,773.00
REGINALD STEWART	16-Dec-14	Miscellaneous Contracted Services	87.50
REGINALD STEWART Total			87.50
REGION IV EDUCATION SERVICE CENTER	13-Apr-15	Textbooks	367.20
REGION IV EDUCATION SERVICE CENTER Total			367.20
REGIONS BANK	15-Aug-14	Debt Service payment	8,576,361.49
	6-Oct-14	Other Debt Service Fees	591.25
	13-Oct-14	Other Debt Service Fees	537.50
	15-Feb-15	Debt Service payment	30,031,591.17
	3-Mar-15	Other Debt Service Fees	537.50
	13-Apr-15	Other Debt Service Fees	591.25
	18-May-15	Other Debt Service Fees	4,891.25
	23-Jun-15	Other Debt Service Fees	1,128.75
REGIONS BANK Total			38,616,230.16
REGULUS GROUP LLC	16-Jul-14	Miscellaneous Contracted Services	218.84
	11-Aug-14	Miscellaneous Contracted Services	191.81
	8-Sep-14	Miscellaneous Contracted Services	1,425.27
	6-Oct-14	Miscellaneous Contracted Services	192.25
	10-Nov-14	Miscellaneous Contracted Services	990.77
	8-Dec-14	Miscellaneous Contracted Services	690.93
	12-Jan-15	Miscellaneous Contracted Services	1,948.02
	9-Feb-15	Miscellaneous Contracted Services	2,782.03
	16-Mar-15	Miscellaneous Contracted Services	1,134.05
	13-Apr-15	Miscellaneous Contracted Services	271.03
	11-May-15	Miscellaneous Contracted Services	190.09
	8-Jun-15	Miscellaneous Contracted Services	202.45
REGULUS GROUP LLC Total			10,237.54
Reid, Mary C	24-Sep-14	General Supplies	43.10
Reid, Mary C Total			43.10
Reid, Traci J	4-Aug-14	General Supplies	23.99
	10-Nov-14	General Supplies	21.77
	10-Nov-14	Miscellaneous Operating Costs	14.40
Reid, Traci J Total			60.16
Reina Greca, Angela E	26-Jan-15	Mileage Intra District	97.30
	16-Mar-15	Travel and Subsistence Employee Only	93.16
	15-Jun-15	General Supplies	59.99
	15-Jun-15	Mileage Intra District	145.59
Reina Greca, Angela E Total			396.04
Reinke, Teresa L	26-May-15	Travel and Subsistence Employee Only	213.96
Reinke, Teresa L Total			213.96
REINLAND CORPORATION	15-Sep-14	General Supplies	15,948.66
	20-Oct-14	General Supplies	13,662.93
	27-Oct-14	General Supplies	9,107.16
	3-Nov-14	General Supplies	4,733.13
	16-Dec-14	General Supplies	7,601.73
	2-Feb-15	General Supplies	14,799.81
	30-Mar-15	General Supplies	16,492.92
	4-May-15	General Supplies	7,156.17
	1-Jun-15	General Supplies	5,971.31
REINLAND CORPORATION Total			95,473.82
RELIABLE CHEVROLET	16-Jul-14	Supplies for Maintenance and or Operations	89.30
	28-Jul-14	Supplies for Maintenance and or Operations	30.62
	8-Sep-14	Supplies for Maintenance and or Operations	54.08
	22-Sep-14	Supplies for Maintenance and or Operations	12.40
	29-Sep-14	Supplies for Maintenance and or Operations	851.89
	6-Oct-14	Supplies for Maintenance and or Operations	262.90
	27-Oct-14	Supplies for Maintenance and or Operations	584.82
	18-Nov-14	Supplies for Maintenance and or Operations	48.01
	9-Feb-15	Supplies for Maintenance and or Operations	196.49
	16-Mar-15	Supplies for Maintenance and or Operations	518.09
	30-Mar-15	Supplies for Maintenance and or Operations	1,249.59
	13-Apr-15	Supplies for Maintenance and or Operations	282.14
	20-Apr-15	Supplies for Maintenance and or Operations	24.25
	11-May-15	Supplies for Maintenance and or Operations	827.61
	8-Jun-15	Supplies for Maintenance and or Operations	77.30
	15-Jun-15	Contracted Maintenance and Repair	4,161.64
	15-Jun-15	Supplies for Maintenance and or Operations	4,820.09
RELIABLE CHEVROLET Total			14,091.22
REMEDIA PUBLICATIONS INC	27-Apr-15	General Supplies	347.13
REMEDIA PUBLICATIONS INC Total			347.13
RENAISSANCE AUSTIN HOTEL	18-Nov-14	Travel and Subsistence Employee Only	454.50
	1-Jun-15	Travel and Subsistence Employee Only	1,203.36
RENAISSANCE AUSTIN HOTEL Total			1,657.86
RENAISSANCE HOTEL	3-Nov-14	Miscellaneous Contracted Services	7,515.77
	25-Feb-15	Miscellaneous Contracted Services	2,500.00
	8-May-15	Miscellaneous Contracted Services	2,522.00
RENAISSANCE HOTEL Total			12,537.77

RENAISSANCE HOTEL OPERATING COMPANY	4-May-15 Travel and Subsistence Employee Only	1,882.80
RENAISSANCE HOTEL OPERATING COMPANY Total		1,882.80
RENEE WILSON	27-Oct-14 Miscellaneous Contracted Services	125.00
RENEE WILSON Total		125.00
RESOURCES FOR READING	18-Nov-14 General Supplies	150.27
	1-Jun-15 General Supplies	187.97
RESOURCES FOR READING Total		338.24
RESPONSIVE LEARNING LP	29-Sep-14 Travel and Subsistence Employee Only	10,500.00
RESPONSIVE LEARNING LP Total		10,500.00
RESSA	16-Mar-15 Miscellaneous Operating Costs	6,000.00
RESSA Total		6,000.00
RESTORATION PLUS LLC	13-Apr-15 Miscellaneous Contracted Services	1,150.00
RESTORATION PLUS LLC Total		1,150.00
RESULTS STAFFING, INC	1-Jun-15 Temporary Part Time Support Personnel	477.28
RESULTS STAFFING, INC Total		477.28
REX V SMITH	18-Nov-14 General Supplies	2,554.50
REX V SMITH Total		2,554.50
REXEL	27-Oct-14 Supplies for Maintenance and or Operations	66.80
	25-Feb-15 Building Purchase Construction or Improvements	1,163.78
REXEL Total		1,230.58
Rhonda Boston	1-Dec-14 General Supplies	109.65
	4-May-15 General Supplies	6.40
Rhonda Boston Total		116.05
RHONDA JACKSON	22-Sep-14 Miscellaneous Contracted Services	89.33
	29-Sep-14 Miscellaneous Contracted Services	89.33
	1-Dec-14 Miscellaneous Contracted Services	110.00
	16-Dec-14 Miscellaneous Contracted Services	87.50
	5-Jan-15 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	87.50
	2-Feb-15 Miscellaneous Contracted Services	87.50
	16-Feb-15 Miscellaneous Contracted Services	110.00
RHONDA JACKSON Total		771.16
RHS ATHLETIC BOOSTER CLUB INC	1-Jun-15 Travel and Subsistence Employee Only	942.00
RHS ATHLETIC BOOSTER CLUB INC Total		942.00
RHYTHM BAND INSTRUMENTS INC	15-Sep-14 General Supplies	301.84
	22-Sep-14 General Supplies	2,040.00
	13-Apr-15 General Supplies	108.00
RHYTHM BAND INSTRUMENTS INC Total		2,449.84
RHYTHM BAND INSTRUMENTS LLC	23-Mar-15 General Supplies	177.80
RHYTHM BAND INSTRUMENTS LLC Total		177.80
RICARDO D SOLIS	15-Sep-14 Miscellaneous Contracted Services	512.00
	22-Sep-14 Miscellaneous Contracted Services	512.00
	6-Oct-14 Miscellaneous Contracted Services	512.00
	13-Oct-14 Miscellaneous Contracted Services	512.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	512.00
	1-Dec-14 Miscellaneous Contracted Services	512.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
RICARDO D SOLIS Total		3,584.00
Rice, Lysa	18-Aug-14 Miscellaneous Operating Costs	425.00
Rice, Lysa Total		425.00
Rich, Ashley	5-Jan-15 General Supplies	24.56
Rich, Ashley Total		24.56
RICHARD B ROGERS	2-Feb-15 Miscellaneous Contracted Services	110.00
RICHARD B ROGERS Total		110.00
RICHARD CUNNINGHAM	20-Oct-14 Miscellaneous Operating Costs	62.49
	10-Nov-14 Miscellaneous Operating Costs	62.49
	1-Dec-14 Miscellaneous Operating Costs	42.44
	9-Feb-15 Miscellaneous Operating Costs	25.62
	16-Feb-15 Miscellaneous Operating Costs	53.44
	25-Feb-15 Miscellaneous Operating Costs	62.49
	8-Jun-15 Miscellaneous Operating Costs	186.00
RICHARD CUNNINGHAM Total		494.97
RICHARD J COLLING	25-Aug-14 General Supplies	570.00
	25-Feb-15 General Supplies	485.00
RICHARD J COLLING Total		1,055.00
RICHARD K TYLER	3-Mar-15 Miscellaneous Contracted Services	115.00
RICHARD K TYLER Total		115.00
RICHARD LACKEY	2-Sep-14 Miscellaneous Contracted Services	66.36
	6-Oct-14 Miscellaneous Contracted Services	85.17
RICHARD LACKEY Total		151.53
RICHARD LEICHINGER	8-Sep-14 Miscellaneous Contracted Services	110.00
RICHARD LEICHINGER Total		110.00
RICHARD MICHAEL KNAPP	8-Dec-14 Miscellaneous Contracted Services	110.00
RICHARD MICHAEL KNAPP Total		110.00
RICHARD O EMMONS	29-Sep-14 Reading Materials	525.15
	10-Nov-14 Reading Materials	504.35
	16-Dec-14 Reading Materials	320.85
	5-Jan-15 Reading Materials	449.76
	2-Feb-15 Reading Materials	1,566.73
	16-Feb-15 Reading Materials	125.45
	25-Feb-15 Reading Materials	1,511.69
	11-May-15 Reading Materials	243.85
RICHARD O EMMONS Total		5,247.83
RICHARD TOWNSON	27-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	128.00
	26-May-15 Miscellaneous Contracted Services	512.00

RICHARD TOWNSON Total		896.00
RICHARDSON ADULT LITERACY CENTER	13-Oct-14 Miscellaneous Contracted Services	6,500.00
	16-Feb-15 Miscellaneous Operating Costs	400.00
RICHARDSON ADULT LITERACY CENTER Total		6,900.00
RICHARDSON ARTS ALLIANCE	29-Sep-14 Dues	80.00
	20-Jan-15 Miscellaneous Operating Costs	500.00
	26-Jan-15 Travel and Subsistence Employee Only	250.00
RICHARDSON ARTS ALLIANCE Total		830.00
RICHARDSON CHAMBER OF COMMERCE	28-Jul-14 Dues	1,350.00
	8-Sep-14 Dues	160.00
	8-Sep-14 Miscellaneous Operating Costs	1,040.00
	22-Sep-14 Miscellaneous Operating Costs	1,583.75
	6-Oct-14 Miscellaneous Operating Costs	70.00
	13-Oct-14 Miscellaneous Operating Costs	315.00
	20-Oct-14 Miscellaneous Operating Costs	35.00
	5-Jan-15 Dues	1,364.00
	26-Jan-15 Miscellaneous Operating Costs	40.00
	9-Feb-15 Travel and Subsistence Employee Only	10.00
	16-Feb-15 Dues	130.00
	23-Mar-15 Dues	350.00
	30-Mar-15 Miscellaneous Operating Costs	35.00
	6-Apr-15 Miscellaneous Operating Costs	65.00
	27-Apr-15 Miscellaneous Operating Costs	10.00
	27-Apr-15 Travel and Subsistence Employee Only	125.00
	18-May-15 Travel and Subsistence Employee Only	10.00
RICHARDSON CHAMBER OF COMMERCE Total		6,692.75
RICHARDSON CIVIC CENTER	4-Aug-14 Rentals Operating Leases	240.00
	8-Sep-14 Rentals Operating Leases	900.00
	3-Nov-14 Miscellaneous Contracted Services	450.00
	10-Nov-14 Miscellaneous Contracted Services	900.00
	26-Jan-15 Miscellaneous Contracted Services	450.00
	18-May-15 Miscellaneous Contracted Services	900.00
RICHARDSON CIVIC CENTER Total		3,840.00
RICHARDSON EAST ROTARY CLUB	18-Aug-14 Dues	250.00
	10-Nov-14 Dues	250.00
	12-Jan-15 Dues	250.00
	13-Apr-15 Dues	250.00
	13-Apr-15 Miscellaneous Operating Costs	16.00
RICHARDSON EAST ROTARY CLUB Total		1,016.00
RICHARDSON EDUCATION ASSOCIATI	6-Apr-15 Miscellaneous Operating Costs	720.00
	13-Apr-15 Miscellaneous Operating Costs	150.00
	20-Apr-15 Miscellaneous Operating Costs	360.00
	27-Apr-15 Miscellaneous Operating Costs	150.00
	8-Jun-15 Miscellaneous Operating Costs	810.00
RICHARDSON EDUCATION ASSOCIATI Total		2,190.00
RICHARDSON EXPLORER	5-Jan-15 Miscellaneous Contracted Services	1,750.00
RICHARDSON EXPLORER Total		1,750.00
RICHARDSON GENERATOR & STARTER INC	18-Aug-14 Supplies for Maintenance and or Operations	45.00
	15-Sep-14 Supplies for Maintenance and or Operations	35.00
	18-Nov-14 Supplies for Maintenance and or Operations	70.00
	30-Mar-15 Supplies for Maintenance and or Operations	175.00
RICHARDSON GENERATOR & STARTER INC Total		325.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB	2-Sep-14 Miscellaneous Operating Costs	208.00
	15-Sep-14 Miscellaneous Operating Costs	560.00
	22-Sep-14 Miscellaneous Operating Costs	395.00
	29-Sep-14 Miscellaneous Operating Costs	1,173.00
	16-Dec-14 Miscellaneous Operating Costs	370.00
	2-Feb-15 Miscellaneous Operating Costs	314.00
	9-Feb-15 Miscellaneous Operating Costs	1,090.00
	16-Feb-15 Miscellaneous Operating Costs	1,319.00
	25-Feb-15 Miscellaneous Operating Costs	1,343.00
	3-Mar-15 Miscellaneous Operating Costs	500.00
	23-Mar-15 Miscellaneous Operating Costs	195.00
	30-Mar-15 Miscellaneous Operating Costs	168.00
RICHARDSON HIGH SCHOOL BOOSTER CLUB Total		7,635.00
RICHARDSON RANGE LLC	25-Aug-14 General Supplies	600.00
	22-Sep-14 General Supplies	600.00
RICHARDSON RANGE LLC Total		1,200.00
RICHARDSON ROTARY CLUB	3-Mar-15 Dues	236.11
	27-Apr-15 Dues	270.00
RICHARDSON ROTARY CLUB Total		506.11
RICHARDSON SAW & LAWNMOWER CO INC	25-Aug-14 Supplies for Maintenance and or Operations	1,120.00
	2-Sep-14 Supplies for Maintenance and or Operations	880.08
	22-Sep-14 Supplies for Maintenance and or Operations	168.28
	12-Jan-15 Supplies for Maintenance and or Operations	45.30
	2-Feb-15 Supplies for Maintenance and or Operations	85.30
	9-Feb-15 Supplies for Maintenance and or Operations	585.52
	3-Mar-15 Supplies for Maintenance and or Operations	2,732.49
	20-Apr-15 Supplies for Maintenance and or Operations	20.85
	4-May-15 Supplies for Maintenance and or Operations	546.42
	11-May-15 Supplies for Maintenance and or Operations	156.00
	1-Jun-15 Supplies for Maintenance and or Operations	91.00
	8-Jun-15 Supplies for Maintenance and or Operations	1,106.04
	22-Jun-15 Supplies for Maintenance and or Operations	1,140.48
RICHARDSON SAW & LAWNMOWER CO INC Total		8,677.76
RICHARDSON SYMPHONY ORCHESTRA	1-Dec-14 General Supplies	2,540.00
RICHARDSON SYMPHONY ORCHESTRA Total		2,540.00

RICHARDSON WOMAN'S CLUB	16-Mar-15 Miscellaneous Operating Costs	750.00
RICHARDSON WOMAN'S CLUB Total		750.00
Richardson, Joyce E	5-Jan-15 General Supplies	23.97
	23-Mar-15 General Supplies	130.84
Richardson, Joyce E Total		154.81
RICHLAND HIGH SCHOOL	25-Feb-15 Miscellaneous Operating Costs	150.00
	16-Mar-15 Miscellaneous Operating Costs	350.00
RICHLAND HIGH SCHOOL Total		500.00
RICK ADAMS	20-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
RICK ADAMS Total		165.00
RICK M WATSON	30-Mar-15 Contracted Maintenance and Repair	946.09
RICK M WATSON Total		946.09
RICK SKAGGS	13-Oct-14 Miscellaneous Contracted Services	100.00
RICK SKAGGS Total		100.00
RICK SMITH	15-Sep-14 Supplies for Maintenance and or Operations	654.00
	16-Mar-15 Supplies for Maintenance and or Operations	720.00
RICK SMITH Total		1,374.00
RICKEY R HERRON II	15-Sep-14 Miscellaneous Contracted Services	55.00
	29-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	93.00
	13-Oct-14 Miscellaneous Contracted Services	93.00
	20-Oct-14 Miscellaneous Contracted Services	85.00
	3-Nov-14 Miscellaneous Contracted Services	156.00
	8-Dec-14 Miscellaneous Contracted Services	110.00
	16-Dec-14 Miscellaneous Contracted Services	220.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
RICKEY R HERRON II Total		1,087.00
RICKEY UPSHAW	15-Sep-14 Miscellaneous Contracted Services	640.00
	22-Sep-14 Miscellaneous Contracted Services	128.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	128.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	27-Oct-14 Miscellaneous Contracted Services	366.00
	3-Nov-14 Miscellaneous Contracted Services	128.00
	18-Nov-14 Miscellaneous Contracted Services	512.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	256.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	2-Feb-15 Miscellaneous Contracted Services	512.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	512.00
	23-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	256.00
	13-Apr-15 Miscellaneous Contracted Services	256.00
	27-Apr-15 Miscellaneous Contracted Services	512.00
	4-May-15 Miscellaneous Contracted Services	256.00
	1-Jun-15 Miscellaneous Contracted Services	608.00
	8-Jun-15 Miscellaneous Contracted Services	512.00
RICKEY UPSHAW Total		8,142.00
RICKY J REEVES	9-Feb-15 Miscellaneous Contracted Services	300.00
RICKY J REEVES Total		300.00
RICOH AMERICAS CORPORATION	8-Sep-14 Miscellaneous Contracted Services	2,629.11
RICOH AMERICAS CORPORATION Total		2,629.11
RICOH USA, INC.	16-Jul-14 Miscellaneous Contracted Services	124.64
	18-Aug-14 Contracted Maintenance and Repair	825.00
	29-Sep-14 Contracted Maintenance and Repair	285.84
	29-Sep-14 General Supplies	41.00
	10-Oct-14 Contracted Maintenance and Repair	701.16
	10-Oct-14 General Supplies	1,418.33
	10-Oct-14 Miscellaneous Contracted Services	4,078.50
	3-Nov-14 General Supplies	2,924.64
	1-Dec-14 Contracted Maintenance and Repair	145.18
	1-Dec-14 Miscellaneous Contracted Services	1,122.00
	5-Jan-15 Contracted Maintenance and Repair	391.86
	5-Jan-15 General Supplies	361.35
	26-Jan-15 Miscellaneous Contracted Services	404.39
	25-Feb-15 General Supplies	11.50
	25-Feb-15 Miscellaneous Contracted Services	2,456.56
	3-Mar-15 General Supplies	1,023.28
	23-Mar-15 Contracted Maintenance and Repair	166.27
	23-Mar-15 General Supplies	391.86
	6-Apr-15 Contracted Maintenance and Repair	251.11
	13-Apr-15 Miscellaneous Contracted Services	1,208.37
	20-Apr-15 Miscellaneous Contracted Services	643.98
	4-May-15 Contracted Maintenance and Repair	808.48
	4-May-15 Miscellaneous Contracted Services	666.68
	1-Jun-15 Contracted Maintenance and Repair	413.47
	8-Jun-15 Miscellaneous Contracted Services	1,570.83
	15-Jun-15 General Supplies	815.80
	15-Jun-15 Miscellaneous Contracted Services	105.27

	22-Jun-15 Contracted Maintenance and Repair	227.14
	22-Jun-15 Miscellaneous Operating Costs	1,122.00
RICOH USA, INC. Total		24,706.49
Rifkin, Kate E	20-Jan-15 Travel and Subsistence Employee Only	105.00
	2-Feb-15 Travel and Subsistence Employee Only	1,127.04
Rifkin, Kate E Total		1,232.04
Rilling, Paula G	8-Dec-14 Travel and Subsistence Employee Only	525.00
Rilling, Paula G Total		525.00
RITCHIE LEWIS	6-Oct-14 Miscellaneous Contracted Services	95.00
RITCHIE LEWIS Total		95.00
RIVERBEND RETREAT CENTER	6-Apr-15 Travel and Subsistence Students	4,300.00
	27-Apr-15 Travel and Subsistence Students	11,300.00
	11-May-15 Travel and Subsistence Students	3,932.00
RIVERBEND RETREAT CENTER Total		19,532.00
RIVERSIDE PUBLISHING CO (THE)	21-Jul-14 Reading Materials	691.90
	21-Jul-14 Testing Materials	2,127.43
	22-Sep-14 Testing Materials	3,001.44
	29-Sep-14 Testing Materials	5,905.78
	20-Oct-14 Testing Materials	20,000.40
	3-Nov-14 Testing Materials	87.25
	5-Jan-15 General Supplies	628.32
	9-Feb-15 General Supplies	647.85
	16-Feb-15 Testing Materials	4,662.99
	25-Feb-15 Reading Materials	174.74
	16-Mar-15 Reading Materials	174.74
	1-Jun-15 General Supplies	332.20
	15-Jun-15 Reading Materials	3,828.18
RIVERSIDE PUBLISHING CO (THE) Total		42,263.22
RIVERTON SUITES LTD	10-Nov-14 Travel and Subsistence Employee Only	116.30
	17-Nov-14 Travel and Subsistence Employee Only	1,074.26
RIVERTON SUITES LTD Total		1,190.56
Rives, Osniel	8-Sep-14 Travel and Subsistence Students	200.00
	12-Jan-15 Mileage Intra District	237.59
Rives, Osniel Total		437.59
RLJ II C AUSTIN S LESSEE LP	11-May-15 Travel and Subsistence Employee Only	415.41
	11-May-15 Travel and Subsistence Students	415.41
RLJ II C AUSTIN S LESSEE LP Total		830.82
RLJ LODGING II REIT SUB INC	9-Feb-15 Travel and Subsistence Employee Only	555.90
	6-Mar-15 Travel and Subsistence Employee Only	244.20
	6-Mar-15 Travel and Subsistence Students	732.60
RLJ LODGING II REIT SUB INC Total		1,532.70
RLJ REAL ESTATE III REIT SUB LLC	3-Mar-15 Travel and Subsistence Employee Only	255.30
RLJ REAL ESTATE III REIT SUB LLC Total		255.30
Roach, Michael P	20-Oct-14 Miscellaneous Operating Costs	245.00
Roach, Michael P Total		245.00
ROADRUNNER CHARTERS, INC.	20-Apr-15 Travel and Subsistence Students	2,400.00
ROADRUNNER CHARTERS, INC. Total		2,400.00
ROBERT A ROMERO	15-Sep-14 Miscellaneous Contracted Services	47.80
	22-Sep-14 Miscellaneous Contracted Services	76.95
	6-Oct-14 Miscellaneous Contracted Services	77.80
ROBERT A ROMERO Total		202.55
ROBERT A SMITH	8-Sep-14 Miscellaneous Contracted Services	95.00
	22-Sep-14 Miscellaneous Contracted Services	95.00
ROBERT A SMITH Total		190.00
ROBERT BEDDINGFIELD	2-Sep-14 Miscellaneous Contracted Services	518.00
ROBERT BEDDINGFIELD Total		518.00
ROBERT D DORAN	11-May-15 Travel and Subsistence Employee Only	170.00
ROBERT D DORAN Total		170.00
ROBERT H RINKER	22-Sep-14 Miscellaneous Contracted Services	55.00
ROBERT H RINKER Total		55.00
ROBERT H SHELTON	23-Mar-15 Miscellaneous Contracted Services	95.00
ROBERT H SHELTON Total		95.00
ROBERT J DEMPSEY	13-Oct-14 Miscellaneous Contracted Services	88.48
	3-Nov-14 Miscellaneous Contracted Services	86.78
ROBERT J DEMPSEY Total		175.26
ROBERT J ROSE	9-Feb-15 Miscellaneous Contracted Services	300.00
ROBERT J ROSE Total		300.00
ROBERT LEWIS JR	9-Feb-15 Miscellaneous Contracted Services	110.00
ROBERT LEWIS JR Total		110.00
ROBERT M FLOYD	2-Sep-14 Miscellaneous Contracted Services	244.16
ROBERT M FLOYD Total		244.16
ROBERT M ONEAL	22-Sep-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
	1-Dec-14 Miscellaneous Contracted Services	35.00
	16-Dec-14 Miscellaneous Contracted Services	14.00
	25-Feb-15 Miscellaneous Contracted Services	70.00
ROBERT M ONEAL Total		239.00
ROBERT MANN	3-Mar-15 Miscellaneous Contracted Services	95.00
	16-Mar-15 Miscellaneous Contracted Services	175.00
ROBERT MANN Total		270.00
ROBERT MARTELL CASTLE JR	2-Feb-15 Miscellaneous Contracted Services	190.00
ROBERT MARTELL CASTLE JR Total		190.00
ROBERT MAYFIELD	20-Apr-15 Miscellaneous Contracted Services	440.00
	4-May-15 Miscellaneous Contracted Services	220.00
	11-May-15 Miscellaneous Contracted Services	220.00
	18-May-15 Miscellaneous Contracted Services	495.00

ROBERT MAYFIELD Total		1,375.00
ROBERT R LUEDTKE	3-Nov-14 Miscellaneous Contracted Services	720.00
	18-Nov-14 Miscellaneous Contracted Services	240.00
	4-May-15 Miscellaneous Contracted Services	300.00
	18-May-15 Miscellaneous Contracted Services	210.00
ROBERT R LUEDTKE Total		1,470.00
ROBERT S VAN II	15-Sep-14 Miscellaneous Contracted Services	140.00
	6-Oct-14 Miscellaneous Contracted Services	50.00
	13-Oct-14 Miscellaneous Contracted Services	95.00
ROBERT S VAN II Total		285.00
ROBERT SKINNER	15-Sep-14 Miscellaneous Contracted Services	90.00
	22-Sep-14 Miscellaneous Contracted Services	90.00
	6-Oct-14 Miscellaneous Contracted Services	240.00
	3-Nov-14 Miscellaneous Contracted Services	135.00
	18-Nov-14 Miscellaneous Contracted Services	90.00
ROBERT SKINNER Total		645.00
ROBERT TYRONE MITCHELL	22-Sep-14 Miscellaneous Contracted Services	115.00
ROBERT TYRONE MITCHELL Total		115.00
ROBERT W BROWN	13-Apr-15 Miscellaneous Contracted Services	115.00
	27-Apr-15 Miscellaneous Contracted Services	230.00
	11-May-15 Miscellaneous Contracted Services	80.00
ROBERT W BROWN Total		425.00
ROBERT W JOHNSTON	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
ROBERT W JOHNSTON Total		200.00
ROBERT W NORWOOD	16-Dec-14 Miscellaneous Contracted Services	55.00
ROBERT W NORWOOD Total		55.00
Roberts, Andre L	8-Sep-14 General Supplies	8.49
Roberts, Andre L Total		8.49
Robertson, Courtney L	12-Jan-15 Travel and Subsistence Employee Only	20.00
Robertson, Courtney L Total		20.00
Robertson, Luther D	10-Nov-14 Travel and Subsistence Employee Only	95.00
Robertson, Luther D Total		95.00
Robertson, Randy M	16-Mar-15 Travel and Subsistence Employee Only	362.21
	20-Apr-15 Travel and Subsistence Employee Only	306.80
Robertson, Randy M Total		669.01
Robin Christina	2-Sep-14 Travel and Subsistence Employee Only	188.00
	8-Sep-14 Travel and Subsistence Employee Only	21.92
Robin Christina Total		209.92
Robison, Samantha L	8-Sep-14 Miscellaneous Operating Costs	35.00
Robison, Samantha L Total		35.00
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC	6-Oct-14 General Supplies	150.00
	27-Oct-14 General Supplies	355.00
	30-Mar-15 Travel and Subsistence Students	300.00
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC Total		805.00
ROCK BARRELL	13-Oct-14 General Supplies	29.50
ROCK BARRELL Total		29.50
ROCKWALL INDEPENDENT SCHOOL DISTRICT	18-Nov-14 Travel and Subsistence Students	460.00
	1-Dec-14 Miscellaneous Operating Costs	420.00
	2-Feb-15 Miscellaneous Operating Costs	320.00
	9-Feb-15 Miscellaneous Operating Costs	175.00
	25-Feb-15 Miscellaneous Operating Costs	400.00
	3-Mar-15 Miscellaneous Operating Costs	150.00
ROCKWALL INDEPENDENT SCHOOL DISTRICT Total		1,925.00
ROCKWALL INDOOR SPORTS EXPO, LTD.	28-Jul-14 Travel and Subsistence Students	1,575.00
ROCKWALL INDOOR SPORTS EXPO, LTD. Total		1,575.00
ROCKWALL YELLOWJACKET BOOSTER CLUB	29-Sep-14 Miscellaneous Operating Costs	120.00
	3-Nov-14 Miscellaneous Operating Costs	200.00
	5-Jan-15 Miscellaneous Operating Costs	150.00
	13-Apr-15 Miscellaneous Operating Costs	135.00
	20-Apr-15 Miscellaneous Contracted Services	50.00
	20-Apr-15 Miscellaneous Operating Costs	100.00
	8-Jun-15 Miscellaneous Operating Costs	250.00
ROCKWALL YELLOWJACKET BOOSTER CLUB Total		1,005.00
ROCKY DURON & ASSOCIATES INC	11-May-15 Supplies for Maintenance and or Operations	580.00
ROCKY DURON & ASSOCIATES INC Total		580.00
ROCO FILMS EDUCATIONAL	4-Aug-14 Reading Materials	240.00
ROCO FILMS EDUCATIONAL Total		240.00
Rodgers, Katrena R	22-Sep-14 Dues	14.00
	22-Sep-14 Travel and Subsistence Employee Only	26.90
	12-Jan-15 Mileage Intra District	141.43
	22-Jun-15 Mileage Intra District	180.01
Rodgers, Katrena R Total		362.34
RODNEY BROOKS	16-Mar-15 Miscellaneous Contracted Services	50.00
RODNEY BROOKS Total		50.00
RODNEY ORSAK	23-Mar-15 Miscellaneous Operating Costs	120.00
RODNEY ORSAK Total		120.00
Rodriguez, Ana L	15-Jun-15 Miscellaneous Operating Costs	80.00
Rodriguez, Ana L Total		80.00
Rodriguez, Edna L	3-Nov-14 Mileage Intra District	113.77
	25-Feb-15 Mileage Intra District	198.25
	27-Apr-15 Mileage Intra District	212.58
	27-Apr-15 Travel and Subsistence Employee Only	105.00
	8-Jun-15 Mileage Intra District	81.90

Rodriguez, Edna L Total		711.50
Rodriguez, Mary H	26-May-15 General Supplies	18.97
Rodriguez, Mary H Total		18.97
ROEL R DIZON	13-Apr-15 Miscellaneous Contracted Services	65.00
ROEL R DIZON Total		65.00
ROFERREL DELMAR SIMPSON	10-Nov-14 Miscellaneous Contracted Services	50.00
	5-Jan-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	197.50
ROFERREL DELMAR SIMPSON Total		467.50
ROGELIO GARCIA	29-Sep-14 Miscellaneous Contracted Services	60.00
	3-Nov-14 Miscellaneous Contracted Services	85.00
	30-Mar-15 Miscellaneous Contracted Services	95.00
ROGELIO GARCIA Total		240.00
ROGER HAYES	1-Dec-14 Miscellaneous Contracted Services	1,400.00
ROGER HAYES Total		1,400.00
ROGER L FLESCH	15-Sep-14 Miscellaneous Contracted Services	300.00
	15-Jun-15 Miscellaneous Contracted Services	337.50
ROGER L FLESCH Total		637.50
ROGERS ATHLETIC CO	28-Jul-14 General Supplies	1,258.00
ROGERS ATHLETIC CO Total		1,258.00
Rogers, Beth A	16-Dec-14 Mileage Intra District	131.14
	15-Jun-15 Mileage Intra District	121.13
Rogers, Beth A Total		252.27
Rogers, James K	20-Oct-14 Miscellaneous Operating Costs	290.00
Rogers, James K Total		290.00
Rogers, Kara L	9-Feb-15 Travel and Subsistence Employee Only	23.29
Rogers, Kara L Total		23.29
Roland, Julia C	8-Dec-14 Travel and Subsistence Employee Only	200.00
Roland, Julia C Total		200.00
Romanillos, Ricardo	13-Oct-14 Miscellaneous Operating Costs	18.90
	15-Jun-15 Miscellaneous Operating Costs	27.00
Romanillos, Ricardo Total		45.90
ROMEO MUSIC	15-Sep-14 General Supplies	60.00
	13-Oct-14 General Supplies	640.00
	10-Nov-14 Contracted Maintenance and Repair	1,217.00
	10-Nov-14 General Supplies	99.00
	12-Jan-15 General Supplies	25.00
	16-Mar-15 Miscellaneous Operating Costs	3,300.00
ROMEO MUSIC Total		5,341.00
RON ALAN MERRITT	13-Apr-15 Miscellaneous Contracted Services	135.00
	20-Apr-15 Miscellaneous Contracted Services	125.00
	27-Apr-15 Miscellaneous Contracted Services	125.00
RON ALAN MERRITT Total		385.00
RONALD ATEMAN	2-Feb-15 Miscellaneous Contracted Services	110.00
RONALD ATEMAN Total		110.00
RONALD COYLE	3-Nov-14 Miscellaneous Contracted Services	68.48
	16-Mar-15 Miscellaneous Contracted Services	95.00
RONALD COYLE Total		163.48
RONALD DAVID NICHOLAS	6-Oct-14 Miscellaneous Contracted Services	50.00
	20-Oct-14 Miscellaneous Contracted Services	50.00
	27-Oct-14 Miscellaneous Contracted Services	50.00
	3-Nov-14 Miscellaneous Contracted Services	50.00
	10-Nov-14 Miscellaneous Contracted Services	50.00
RONALD DAVID NICHOLAS Total		250.00
RONALD IVERY	16-Dec-14 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
RONALD IVERY Total		220.00
RONALD JAY HIGGINS	18-Aug-14 Miscellaneous Contracted Services	232.50
	20-Oct-14 Miscellaneous Contracted Services	3,502.50
	16-Dec-14 Miscellaneous Contracted Services	2,654.50
	16-Feb-15 Miscellaneous Contracted Services	615.00
	20-Apr-15 Miscellaneous Contracted Services	3,105.00
	11-May-15 Miscellaneous Contracted Services	472.50
	26-May-15 Miscellaneous Contracted Services	442.50
	8-Jun-15 Miscellaneous Contracted Services	187.50
RONALD JAY HIGGINS Total		11,212.00
RONALD L ADAMS	9-Feb-15 Miscellaneous Contracted Services	110.00
	3-Mar-15 Miscellaneous Contracted Services	110.00
RONALD L ADAMS Total		220.00
RONALD W JOHNSON	8-Dec-14 Miscellaneous Contracted Services	110.00
	12-Jan-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	110.00
RONALD W JOHNSON Total		330.00
RONALD W RIDLEY	27-Apr-15 Miscellaneous Contracted Services	157.25
	8-Jun-15 Miscellaneous Contracted Services	148.00
RONALD W RIDLEY Total		305.25
RONNIE D POST	20-Apr-15 Miscellaneous Contracted Services	440.00
	4-May-15 Miscellaneous Contracted Services	220.00
	11-May-15 Miscellaneous Contracted Services	330.00
	18-May-15 Miscellaneous Contracted Services	385.00
RONNIE D POST Total		1,375.00
RONNIE N MCMAHEN	30-Mar-15 Miscellaneous Contracted Services	70.00
	13-Apr-15 Miscellaneous Contracted Services	115.00
	11-May-15 Miscellaneous Contracted Services	80.00
RONNIE N MCMAHEN Total		265.00
RONNIE P BETHEA	22-Sep-14 Miscellaneous Contracted Services	95.00

	6-Oct-14 Miscellaneous Contracted Services	55.00
	20-Oct-14 Miscellaneous Contracted Services	95.00
	27-Oct-14 Miscellaneous Contracted Services	95.00
	3-Nov-14 Miscellaneous Contracted Services	95.00
	18-Nov-14 Miscellaneous Contracted Services	151.00
RONNIE P BETHEA Total		586.00
RONNIE TODD	8-Dec-14 Miscellaneous Contracted Services	70.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	220.00
RONNIE TODD Total		400.00
RONNY GLANTON	4-Aug-14 General Supplies	6,115.82
	25-Aug-14 General Supplies	840.00
	15-Sep-14 General Supplies	1,512.00
	15-Jun-15 Miscellaneous Operating Costs	3,576.48
RONNY GLANTON Total		12,044.30
Roomiani, Lanita P	15-Jun-15 General Supplies	24.47
Roomiani, Lanita P Total		24.47
ROOSEVELT BAKER	3-Nov-14 Miscellaneous Contracted Services	83.31
ROOSEVELT BAKER Total		83.31
ROSALEE CLEARMAN	4-Aug-14 General Supplies	279.00
	13-Oct-14 Reading Materials	103.70
	27-Oct-14 General Supplies	125.82
	27-Oct-14 Reading Materials	599.38
	26-Jan-15 General Supplies	183.89
	2-Feb-15 Reading Materials	55.95
	4-May-15 Reading Materials	1,003.94
	22-Jun-15 General Supplies	294.36
ROSALEE CLEARMAN Total		2,646.04
Rosanelli, Maria C	11-Aug-14 Miscellaneous Operating Costs	182.66
	5-Jan-15 Miscellaneous Operating Costs	510.00
	23-Mar-15 Miscellaneous Operating Costs	195.00
Rosanelli, Maria C Total		887.66
ROSE M JONES	6-Oct-14 Miscellaneous Contracted Services	87.30
	3-Nov-14 Miscellaneous Contracted Services	68.48
	18-Nov-14 Miscellaneous Contracted Services	117.30
	1-Dec-14 Miscellaneous Contracted Services	55.00
	2-Feb-15 Miscellaneous Contracted Services	55.00
	16-Feb-15 Miscellaneous Contracted Services	55.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
ROSE M JONES Total		525.58
Rose, Sandra L	12-Jan-15 Mileage Intra District	116.42
Rose, Sandra L Total		116.42
ROSENDO RODRIGUEZ	16-Mar-15 Miscellaneous Contracted Services	65.00
ROSENDO RODRIGUEZ Total		65.00
Roth, Melissa B	20-Oct-14 Travel and Subsistence Employee Only	325.00
	4-May-15 Travel and Subsistence Employee Only	150.00
	1-Jun-15 Travel and Subsistence Students	450.00
Roth, Melissa B Total		925.00
ROUGHRIDERS BASEBALL PARTNERS LP	19-May-15 Travel and Subsistence Students	993.25
ROUGHRIDERS BASEBALL PARTNERS LP Total		993.25
ROUND ROCK ISD	13-Apr-15 Miscellaneous Operating Costs	275.00
ROUND ROCK ISD Total		275.00
Rousse, Lysa Rice	18-Nov-14 Travel and Subsistence Employee Only	737.69
	1-Jun-15 General Supplies	39.98
Rousse, Lysa Rice Total		777.67
Rowe, Kurtis B	8-Dec-14 General Supplies	51.79
Rowe, Kurtis B Total		51.79
ROWELL W LUBBERS	18-Aug-14 Miscellaneous Contracted Services	92.13
	22-Sep-14 Miscellaneous Contracted Services	84.24
	29-Sep-14 Miscellaneous Contracted Services	78.39
	6-Oct-14 Miscellaneous Contracted Services	51.28
	13-Oct-14 Miscellaneous Contracted Services	82.13
	20-Oct-14 Miscellaneous Contracted Services	85.09
	18-Nov-14 Miscellaneous Contracted Services	133.39
	1-Dec-14 Miscellaneous Contracted Services	55.00
	20-Apr-15 Miscellaneous Contracted Services	125.00
	27-Apr-15 Miscellaneous Contracted Services	125.00
	4-May-15 Miscellaneous Contracted Services	75.00
	8-Jun-15 Miscellaneous Contracted Services	106.00
ROWELL W LUBBERS Total		1,092.65
ROWMAN&LITTLEFIELD PUBLISHING GROUP	3-Nov-14 General Supplies	18.65
ROWMAN&LITTLEFIELD PUBLISHING GROUP Total		18.65
ROY DUNCAN INC	8-Sep-14 General Supplies	210.00
	13-Apr-15 Miscellaneous Operating Costs	120.00
	11-May-15 Miscellaneous Operating Costs	1,998.00
ROY DUNCAN INC Total		2,328.00
ROY E THELIN	21-Jul-14 Mileage Intra District	288.15
ROY E THELIN Total		288.15
ROY M SAMUEL JR	5-Jan-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
ROY M SAMUEL JR Total		270.00
ROYAL CATERING INC	4-Aug-14 Miscellaneous Operating Costs	133.20
	11-Aug-14 Miscellaneous Operating Costs	398.50
	8-Sep-14 Miscellaneous Operating Costs	1,103.50
	16-Dec-14 Miscellaneous Operating Costs	3,110.10
	12-Jan-15 Miscellaneous Operating Costs	409.00

	26-Jan-15	Miscellaneous Operating Costs	2,001.90
	9-Feb-15	Miscellaneous Operating Costs	1,451.00
	30-Mar-15	Miscellaneous Operating Costs	685.30
	13-Apr-15	Miscellaneous Operating Costs	248.57
	20-Apr-15	Miscellaneous Operating Costs	146.50
	11-May-15	Miscellaneous Operating Costs	1,560.20
	18-May-15	Miscellaneous Operating Costs	946.50
	26-May-15	Miscellaneous Operating Costs	1,375.75
	1-Jun-15	Miscellaneous Operating Costs	277.50
	8-Jun-15	Miscellaneous Operating Costs	587.60
	15-Jun-15	General Supplies	153.00
	15-Jun-15	Miscellaneous Operating Costs	1,482.94
	22-Jun-15	Miscellaneous Operating Costs	1,738.50
ROYAL CATERING INC Total			17,809.56
ROYAL PALACE OWNER, LLC	10-Oct-14	Travel and Subsistence Employee Only	655.89
ROYAL PALACE OWNER, LLC Total			655.89
ROYCE WEST, II	16-Mar-15	Miscellaneous Contracted Services	60.00
ROYCE WEST, II Total			60.00
Royer, Diane E	15-Sep-14	General Supplies	61.01
Royer, Diane E Total			61.01
ROYLAND W LEE	13-Oct-14	Miscellaneous Contracted Services	55.00
ROYLAND W LEE Total			55.00
ROYSE CITY ISD	20-Oct-14	Miscellaneous Operating Costs	200.00
	16-Feb-15	Travel and Subsistence Students	360.00
ROYSE CITY ISD Total			560.00
RUBEN MARTINEZ	25-Feb-15	Miscellaneous Contracted Services	110.00
RUBEN MARTINEZ Total			110.00
Rubin, Ann S	27-Apr-15	General Supplies	23.00
Rubin, Ann S Total			23.00
Ruffin, Herbert	9-Feb-15	Miscellaneous Operating Costs	129.16
Ruffin, Herbert Total			129.16
Rushing, Brooke	16-Dec-14	Mileage Intra District	210.91
	15-Jun-15	Mileage Intra District	252.03
Rushing, Brooke Total			462.94
RUSSELL BINION	15-Sep-14	Miscellaneous Contracted Services	166.50
	22-Sep-14	Miscellaneous Contracted Services	148.00
	13-Oct-14	Miscellaneous Contracted Services	92.50
	20-Oct-14	Miscellaneous Contracted Services	166.50
	27-Oct-14	Miscellaneous Contracted Services	166.50
	3-Nov-14	Miscellaneous Contracted Services	166.50
	18-Nov-14	Miscellaneous Contracted Services	157.25
RUSSELL BINION Total			1,063.75
RUSSELL CRAIG	18-Aug-14	Miscellaneous Contracted Services	163.14
	25-Aug-14	Miscellaneous Contracted Services	73.14
	15-Sep-14	Miscellaneous Contracted Services	92.72
RUSSELL CRAIG Total			329.00
RUTH ANN CHAPMAN	20-Oct-14	Miscellaneous Contracted Services	88.48
	3-Nov-14	Miscellaneous Contracted Services	91.45
RUTH ANN CHAPMAN Total			179.93
RYAN D WILLIS	8-Sep-14	Miscellaneous Contracted Services	528.00
	22-Sep-14	Miscellaneous Contracted Services	512.00
	29-Sep-14	Miscellaneous Contracted Services	416.00
	6-Oct-14	Miscellaneous Contracted Services	128.00
	13-Oct-14	Miscellaneous Contracted Services	1,152.00
	20-Oct-14	Miscellaneous Contracted Services	768.00
	27-Oct-14	Miscellaneous Contracted Services	160.00
	3-Nov-14	Miscellaneous Contracted Services	256.00
	10-Nov-14	Miscellaneous Contracted Services	472.00
	18-Nov-14	Miscellaneous Contracted Services	592.00
	1-Dec-14	Miscellaneous Contracted Services	384.00
	8-Dec-14	Miscellaneous Contracted Services	800.00
	16-Dec-14	Miscellaneous Contracted Services	712.00
	5-Jan-15	Miscellaneous Contracted Services	256.00
	12-Jan-15	Miscellaneous Contracted Services	384.00
	20-Jan-15	Miscellaneous Contracted Services	128.00
	26-Jan-15	Miscellaneous Contracted Services	120.00
	2-Feb-15	Miscellaneous Contracted Services	512.00
	23-Mar-15	Miscellaneous Contracted Services	128.00
	27-Apr-15	Miscellaneous Contracted Services	128.00
	4-May-15	Miscellaneous Contracted Services	384.00
	11-May-15	Miscellaneous Contracted Services	128.00
	18-May-15	Miscellaneous Contracted Services	128.00
	26-May-15	Miscellaneous Contracted Services	384.00
	1-Jun-15	Miscellaneous Contracted Services	96.00
	8-Jun-15	Miscellaneous Contracted Services	128.00
	15-Jun-15	Miscellaneous Contracted Services	128.00
RYAN D WILLIS Total			9,912.00
RYAN JACKSON	3-Nov-14	Miscellaneous Contracted Services	50.00
RYAN JACKSON Total			50.00
RYAN LYNN BROOKHART	8-Sep-14	Miscellaneous Contracted Services	90.00
	15-Sep-14	Miscellaneous Contracted Services	270.00
	29-Sep-14	Miscellaneous Contracted Services	90.00
	6-Oct-14	Miscellaneous Contracted Services	120.00
	13-Oct-14	Miscellaneous Contracted Services	120.00
	20-Oct-14	Miscellaneous Contracted Services	120.00
	27-Oct-14	Miscellaneous Contracted Services	120.00
	3-Nov-14	Miscellaneous Contracted Services	90.00

	26-Jan-15 Miscellaneous Contracted Services	90.00
	2-Feb-15 Miscellaneous Contracted Services	90.00
	16-Feb-15 Miscellaneous Contracted Services	300.00
	25-Feb-15 Miscellaneous Contracted Services	345.00
	3-Mar-15 Miscellaneous Contracted Services	105.00
	16-Mar-15 Miscellaneous Contracted Services	105.00
	23-Mar-15 Miscellaneous Contracted Services	210.00
	23-Mar-15 Professional Services	148.00
RYAN LYNN BROOKHART Total		2,413.00
RYAN MCCAULEY	22-Sep-14 Miscellaneous Contracted Services	115.00
	10-Nov-14 Miscellaneous Contracted Services	100.00
	18-Nov-14 Miscellaneous Contracted Services	55.00
RYAN MCCAULEY Total		270.00
Ryan Monaghan	1-Dec-14 Travel and Subsistence Students	146.20
	12-Jan-15 Mileage Intra District	204.39
	30-Mar-15 Travel and Subsistence Employee Only	130.00
	22-Jun-15 Mileage Intra District	260.13
Ryan Monaghan Total		740.72
RYAN SNYDER	22-Sep-14 Miscellaneous Contracted Services	101.19
RYAN SNYDER Total		101.19
RYAN STRATEN	25-Feb-15 Miscellaneous Contracted Services	300.00
RYAN STRATEN Total		300.00
RYDER TRANSPORTATION SERVICES	21-Jul-14 Rentals Operating Leases	1,388.62
RYDER TRANSPORTATION SERVICES Total		1,388.62
S & S CONCRETE SPECIALIST	11-Aug-14 Contracted Maintenance and Repair	12,099.00
	8-Sep-14 Contracted Maintenance and Repair	11,970.00
	13-Oct-14 Supplies for Maintenance and or Operations	1,400.00
	30-Mar-15 Contracted Maintenance and Repair	3,500.00
	22-Jun-15 Contracted Maintenance and Repair	7,990.00
S & S CONCRETE SPECIALIST Total		36,959.00
S & S WORLDWIDE INC	18-Aug-14 General Supplies	186.11
	8-Dec-14 General Supplies	64.75
	12-Jan-15 General Supplies	47.54
	16-Feb-15 General Supplies	27.85
	6-Apr-15 General Supplies	867.71
	20-Apr-15 General Supplies	206.00
	4-May-15 General Supplies	373.03
S & S WORLDWIDE INC Total		1,772.99
Sadler, Audra M	8-Dec-14 Travel and Subsistence Employee Only	125.00
	15-May-15 General Supplies	78.96
Sadler, Audra M Total		203.96
SAFE SITTER, INC.	6-Apr-15 General Supplies	651.50
SAFE SITTER, INC. Total		651.50
SAFEWAY CERTIFICATIONS, LLC	25-Feb-15 General Supplies	450.00
SAFEWAY CERTIFICATIONS, LLC Total		450.00
Saleem, Sadaf	9-Feb-15 Miscellaneous Operating Costs	38.25
Saleem, Sadaf Total		38.25
SALESMANSHIP CLUB YOUTH & FAMILY CENTERS INC	16-Jul-14 Travel and Subsistence Employee Only	300.00
	15-Sep-14 Travel and Subsistence Employee Only	400.00
SALESMANSHIP CLUB YOUTH & FAMILY CENTERS INC Total		700.00
SALLY BEAUTY HOLDINGS INC	18-Aug-14 General Supplies	58.62
	8-Sep-14 General Supplies	117.39
	13-Oct-14 General Supplies	395.41
	27-Oct-14 General Supplies	97.59
	8-Dec-14 General Supplies	58.77
	26-Jan-15 General Supplies	99.19
	2-Feb-15 General Supplies	23.14
	3-Mar-15 General Supplies	74.48
	16-Mar-15 General Supplies	45.29
	4-May-15 General Supplies	198.29
	11-May-15 General Supplies	181.72
SALLY BEAUTY HOLDINGS INC Total		1,349.89
SALLY RIDE SCIENCE, INC.	23-Jun-15 Reading Materials	95.54
SALLY RIDE SCIENCE, INC. Total		95.54
SAM HOUSTON HIGH SCHOOL	29-Sep-14 Miscellaneous Operating Costs	310.00
SAM HOUSTON HIGH SCHOOL Total		310.00
SAM HOUSTON STATE UNIVERSITY	12-Nov-14 Miscellaneous Operating Costs	300.00
	16-Feb-15 Travel and Subsistence Employee Only	150.00
SAM HOUSTON STATE UNIVERSITY Total		450.00
SAM RHINE	2-Feb-15 Miscellaneous Contracted Services	1,905.00
SAM RHINE Total		1,905.00
SAMATE K LANDOR	8-Dec-14 Miscellaneous Contracted Services	55.00
	26-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
SAMATE K LANDOR Total		275.00
SAMMIE J ROBERTSON	16-Dec-14 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
SAMMIE J ROBERTSON Total		330.00
SAM'S EAST INC #10 548916550	28-Jul-14 General Supplies	183.84
	4-Aug-14 Dues	45.00
	4-Aug-14 General Supplies	27.82
	4-Aug-14 Miscellaneous Operating Costs	50.00
	11-Aug-14 General Supplies	465.92
	11-Aug-14 Miscellaneous Operating Costs	142.53
	18-Aug-14 Miscellaneous Operating Costs	94.52
	25-Aug-14 General Supplies	14.57

25-Aug-14	Miscellaneous Operating Costs	1,997.82
2-Sep-14	General Supplies	266.30
2-Sep-14	Miscellaneous Operating Costs	140.16
8-Sep-14	General Supplies	54.98
8-Sep-14	Miscellaneous Operating Costs	552.61
15-Sep-14	Miscellaneous Operating Costs	425.67
22-Sep-14	Miscellaneous Operating Costs	710.14
29-Sep-14	General Supplies	390.93
29-Sep-14	Miscellaneous Operating Costs	186.60
6-Oct-14	Food	50.24
6-Oct-14	General Supplies	358.01
6-Oct-14	Miscellaneous Operating Costs	480.78
13-Oct-14	General Supplies	155.66
13-Oct-14	Miscellaneous Operating Costs	827.29
20-Oct-14	General Supplies	720.12
20-Oct-14	Miscellaneous Operating Costs	1,316.97
27-Oct-14	Miscellaneous Operating Costs	728.92
3-Nov-14	Miscellaneous Operating Costs	1,129.33
10-Nov-14	General Supplies	642.31
10-Nov-14	Miscellaneous Operating Costs	394.91
18-Nov-14	Miscellaneous Operating Costs	1,717.80
1-Dec-14	General Supplies	1,160.30
1-Dec-14	Miscellaneous Operating Costs	500.53
8-Dec-14	Miscellaneous Operating Costs	328.73
16-Dec-14	General Supplies	49.00
16-Dec-14	Miscellaneous Operating Costs	356.05
5-Jan-15	General Supplies	240.74
5-Jan-15	Miscellaneous Operating Costs	51.49
12-Jan-15	General Supplies	21.63
20-Jan-15	General Supplies	402.61
20-Jan-15	Miscellaneous Operating Costs	588.69
30-Jan-15	General Supplies	141.29
30-Jan-15	Miscellaneous Operating Costs	1,240.45
9-Feb-15	Miscellaneous Operating Costs	610.08
16-Feb-15	General Supplies	171.54
16-Feb-15	Miscellaneous Operating Costs	590.27
25-Feb-15	Miscellaneous Operating Costs	27.52
3-Mar-15	General Supplies	420.13
3-Mar-15	Miscellaneous Operating Costs	2,151.23
16-Mar-15	Miscellaneous Operating Costs	856.74
23-Mar-15	Miscellaneous Operating Costs	278.14
30-Mar-15	General Supplies	579.82
30-Mar-15	Miscellaneous Operating Costs	1,008.11
6-Apr-15	General Supplies	245.22
6-Apr-15	Miscellaneous Operating Costs	1,293.37
13-Apr-15	General Supplies	241.97
13-Apr-15	Miscellaneous Operating Costs	366.32
20-Apr-15	General Supplies	24.09
20-Apr-15	Miscellaneous Operating Costs	798.04
27-Apr-15	General Supplies	778.30
27-Apr-15	Miscellaneous Operating Costs	1,580.46
4-May-15	General Supplies	72.03
4-May-15	Miscellaneous Operating Costs	642.20
11-May-15	General Supplies	223.81
11-May-15	Miscellaneous Operating Costs	1,028.47
18-May-15	General Supplies	171.38
18-May-15	Miscellaneous Operating Costs	501.21
26-May-15	General Supplies	308.96
26-May-15	Miscellaneous Operating Costs	646.06
1-Jun-15	General Supplies	107.22
1-Jun-15	Miscellaneous Operating Costs	633.91
8-Jun-15	Miscellaneous Operating Costs	808.58
15-Jun-15	General Supplies	249.27
15-Jun-15	Miscellaneous Operating Costs	1,055.66
22-Jun-15	General Supplies	319.41
22-Jun-15	Miscellaneous Operating Costs	59.36
23-Jun-15	Miscellaneous Operating Costs	312.52

SAM'S EAST INC #10 548916550 Total

38,514.66

SAMUEL EUBANKS

25-Aug-14	Miscellaneous Contracted Services	65.09
15-Sep-14	Miscellaneous Contracted Services	64.67
22-Sep-14	Miscellaneous Contracted Services	61.70
6-Oct-14	Miscellaneous Contracted Services	131.79
13-Oct-14	Miscellaneous Contracted Services	141.37
27-Oct-14	Miscellaneous Contracted Services	51.70
3-Nov-14	Miscellaneous Contracted Services	76.70
10-Nov-14	Miscellaneous Contracted Services	53.39
1-Dec-14	Miscellaneous Contracted Services	80.00

SAMUEL EUBANKS Total

726.41

SAMUEL VARNER

8-Sep-14	Miscellaneous Contracted Services	384.00
22-Sep-14	Miscellaneous Contracted Services	256.00
29-Sep-14	Miscellaneous Contracted Services	256.00
6-Oct-14	Miscellaneous Contracted Services	256.00
13-Oct-14	Miscellaneous Contracted Services	384.00
20-Oct-14	Miscellaneous Contracted Services	448.00
27-Oct-14	Miscellaneous Contracted Services	128.00
3-Nov-14	Miscellaneous Contracted Services	384.00
10-Nov-14	Miscellaneous Contracted Services	384.00

	18-Nov-14	Miscellaneous Contracted Services	512.00
	1-Dec-14	Miscellaneous Contracted Services	384.00
	8-Dec-14	Miscellaneous Contracted Services	256.00
	16-Dec-14	Miscellaneous Contracted Services	384.00
	5-Jan-15	Miscellaneous Contracted Services	384.00
	12-Jan-15	Miscellaneous Contracted Services	224.00
	20-Jan-15	Miscellaneous Contracted Services	128.00
	26-Jan-15	Miscellaneous Contracted Services	256.00
SAMUEL VARNER Total			5,408.00
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT	10-Nov-14	Miscellaneous Operating Costs	150.00
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT Total			150.00
San Juan, Kristen M	8-Sep-14	Mileage Intra District	100.21
	6-Oct-14	Mileage Intra District	66.35
	1-Dec-14	Mileage Intra District	94.93
	8-Dec-14	Mileage Intra District	55.64
	5-Jan-15	Mileage Intra District	61.87
	9-Feb-15	Mileage Intra District	41.63
	23-Mar-15	Mileage Intra District	58.39
	6-Apr-15	Mileage Intra District	76.28
	11-May-15	Mileage Intra District	72.91
	15-Jun-15	Mileage Intra District	73.81
	22-Jun-15	Travel and Subsistence Employee Only	251.11
San Juan, Kristen M Total			953.13
SAN MARCOS PLATINUM	10-Nov-14	Travel and Subsistence Employee Only	34.88
SAN MARCOS PLATINUM Total			34.88
SANA ALI	11-May-15	Mileage Intra District	53.50
SANA ALI Total			53.50
Sanders, Norma Kay (Kay)	4-Aug-14	General Supplies	159.92
	13-Oct-14	Mileage Intra District	14.67
	16-Dec-14	Mileage Intra District	17.31
	16-Dec-14	Miscellaneous Operating Costs	24.60
	18-May-15	General Supplies	36.35
Sanders, Norma Kay (Kay) Total			252.85
Sandler, Amy R.	22-Sep-14	General Supplies	27.48
	12-Jan-15	Mileage Intra District	16.02
	22-Jun-15	Mileage Intra District	44.80
Sandler, Amy R. Total			88.30
SANDRA B WATSON	4-May-15	General Supplies	85.00
SANDRA B WATSON Total			85.00
SANDRA BUCKNER	8-Sep-14	Miscellaneous Contracted Services	40.00
	15-Sep-14	Miscellaneous Contracted Services	40.00
	22-Sep-14	Miscellaneous Contracted Services	40.00
	6-Oct-14	Miscellaneous Contracted Services	40.00
	13-Oct-14	Miscellaneous Contracted Services	40.00
	3-Nov-14	Miscellaneous Contracted Services	40.00
	18-Nov-14	Miscellaneous Contracted Services	40.00
SANDRA BUCKNER Total			280.00
SANDRA JO HOLSAPLE	13-Apr-15	Miscellaneous Contracted Services	87.68
SANDRA JO HOLSAPLE Total			87.68
SANDRA KAYE DAVIS	8-Sep-14	Miscellaneous Contracted Services	40.00
	15-Sep-14	Miscellaneous Contracted Services	40.00
	22-Sep-14	Miscellaneous Contracted Services	40.00
	6-Oct-14	Miscellaneous Contracted Services	40.00
	13-Oct-14	Miscellaneous Contracted Services	40.00
	20-Oct-14	Miscellaneous Contracted Services	40.00
	27-Oct-14	Miscellaneous Contracted Services	40.00
	3-Nov-14	Miscellaneous Contracted Services	40.00
	10-Nov-14	Miscellaneous Contracted Services	40.00
	18-Nov-14	Miscellaneous Contracted Services	40.00
SANDRA KAYE DAVIS Total			400.00
SANDRA ROSE	22-Jun-15	Mileage Intra District	148.18
SANDRA ROSE Total			148.18
SANDY LAKE AMUSEMENT PARK	12-Jan-15	Travel and Subsistence Employee Only	150.00
	12-Jan-15	Travel and Subsistence Students	150.00
	20-Jan-15	Travel and Subsistence Students	150.00
	2-Feb-15	Travel and Subsistence Students	600.00
	25-Feb-15	General Supplies	150.00
	23-Mar-15	Travel and Subsistence Students	150.00
	30-Mar-15	Travel and Subsistence Students	150.00
SANDY LAKE AMUSEMENT PARK Total			1,500.00
SANDY SHROUT	1-Jun-15	Miscellaneous Contracted Services	200.00
SANDY SHROUT Total			200.00
Santarelli, Lindsey F	16-Dec-14	Travel and Subsistence Students	585.00
Santarelli, Lindsey F Total			585.00
SARA DONUTS CORPORATION	25-Aug-14	Miscellaneous Operating Costs	18.00
	2-Sep-14	Miscellaneous Operating Costs	131.22
	15-Sep-14	Miscellaneous Operating Costs	25.90
	20-Oct-14	Miscellaneous Operating Costs	98.60
	27-Oct-14	Miscellaneous Operating Costs	43.30
	3-Nov-14	Miscellaneous Operating Costs	68.40
	10-Nov-14	Miscellaneous Operating Costs	84.00
	18-Nov-14	Miscellaneous Operating Costs	111.30
	26-Jan-15	Miscellaneous Operating Costs	12.00
	2-Feb-15	Miscellaneous Operating Costs	91.46
	9-Feb-15	Miscellaneous Operating Costs	5.40
	25-Feb-15	Miscellaneous Operating Costs	169.10
	23-Mar-15	Miscellaneous Operating Costs	6.00

	30-Mar-15 Miscellaneous Operating Costs	10.80
	27-Apr-15 Miscellaneous Operating Costs	81.90
	26-May-15 Miscellaneous Operating Costs	11.34
	1-Jun-15 Miscellaneous Operating Costs	5.40
	8-Jun-15 Miscellaneous Operating Costs	22.40
SARA DONUTS CORPORATION Total		996.52
SARA FELDMAN	8-Jun-15 Travel and Subsistence Employee Only	164.53
	22-Jun-15 Travel and Subsistence Employee Only	90.00
SARA FELDMAN Total		254.53
SARA HAGER	20-Oct-14 Miscellaneous Contracted Services	64.24
	3-Nov-14 Miscellaneous Contracted Services	78.39
SARA HAGER Total		142.63
SARAH ANN TRAN	9-Feb-15 Miscellaneous Contracted Services	300.00
SARAH ANN TRAN Total		300.00
SARAH BYROM	13-Apr-15 Dues	100.00
SARAH BYROM Total		100.00
Sarah Dailey	16-Dec-14 Mileage Intra District	172.80
	5-Jan-15 Mileage Intra District	266.91
	22-Jun-15 Mileage Intra District	616.30
Sarah Dailey Total		1,056.01
SAS SECURITY ALARM SERVICE CO	16-Jul-14 Contracted Maintenance and Repair	6,140.50
	28-Jul-14 Miscellaneous Operating Costs	840.50
	18-Aug-14 Contracted Maintenance and Repair	6,483.50
	2-Sep-14 Contracted Maintenance and Repair	271.50
	15-Sep-14 Contracted Maintenance and Repair	6,182.50
	22-Sep-14 Contracted Maintenance and Repair	1,841.50
	22-Sep-14 Miscellaneous Operating Costs	1,560.50
	6-Oct-14 Contracted Maintenance and Repair	6,284.00
	13-Oct-14 Contracted Maintenance and Repair	514.29
	20-Oct-14 Contracted Maintenance and Repair	500.50
	10-Nov-14 Contracted Maintenance and Repair	8,409.74
	18-Nov-14 Contracted Maintenance and Repair	746.39
	8-Dec-14 Contracted Maintenance and Repair	1,852.08
	16-Dec-14 Contracted Maintenance and Repair	10,008.75
	20-Jan-15 Contracted Maintenance and Repair	7,129.64
	9-Feb-15 Contracted Maintenance and Repair	6,476.50
	25-Feb-15 Contracted Maintenance and Repair	126.50
	3-Mar-15 Contracted Maintenance and Repair	2,730.72
	16-Mar-15 Contracted Maintenance and Repair	7,473.50
	23-Mar-15 Contracted Maintenance and Repair	962.40
	30-Mar-15 Contracted Maintenance and Repair	1,289.00
	30-Mar-15 Food Service Supplies	14,562.00
	6-Apr-15 Contracted Maintenance and Repair	6,325.00
	13-Apr-15 Contracted Maintenance and Repair	1,295.51
	20-Apr-15 Contracted Maintenance and Repair	144.00
	18-May-15 Contracted Maintenance and Repair	7,981.36
	26-May-15 Contracted Maintenance and Repair	1,466.58
	1-Jun-15 Contracted Maintenance and Repair	902.13
	8-Jun-15 Contracted Maintenance and Repair	7,874.55
	8-Jun-15 Supplies for Maintenance and or Operations	713.99
	22-Jun-15 Contracted Maintenance and Repair	3,627.89
SAS SECURITY ALARM SERVICE CO Total		122,717.52
SASHA STAUDUM	25-Feb-15 Miscellaneous Contracted Services	384.00
	16-Mar-15 Miscellaneous Contracted Services	256.00
	23-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	640.00
SASHA STAUDUM Total		1,792.00
Saucedo, Maria L	18-Nov-14 General Supplies	23.97
	27-Apr-15 Travel and Subsistence Employee Only	425.92
Saucedo, Maria L Total		449.89
Savage, Michael	23-Mar-15 Travel and Subsistence Employee Only	159.00
Savage, Michael Total		159.00
SCANTRON CORPORATION	13-Oct-14 General Supplies	74.60
	16-Dec-14 General Supplies	12.30
SCANTRON CORPORATION Total		86.90
SCARBOROUGH FAIRE	20-Apr-15 Travel and Subsistence Students	672.00
SCARBOROUGH FAIRE Total		672.00
SCENTRY PLACE	22-Sep-14 Miscellaneous Contracted Services	520.00
	20-Oct-14 Miscellaneous Contracted Services	1,040.00
	1-Dec-14 Miscellaneous Contracted Services	520.00
	12-Jan-15 Miscellaneous Contracted Services	520.00
	2-Feb-15 Miscellaneous Contracted Services	520.00
	3-Mar-15 Miscellaneous Contracted Services	520.00
	6-Apr-15 Miscellaneous Contracted Services	520.00
	17-Apr-15 Miscellaneous Contracted Services	520.00
	27-Apr-15 Miscellaneous Contracted Services	520.00
	11-May-15 Miscellaneous Contracted Services	520.00
SCENTRY PLACE Total		5,720.00
Schatz, Kathleen M	3-Nov-14 Mileage Intra District	63.10
	20-Jan-15 General Supplies	61.87
	9-Feb-15 General Supplies	34.47
	18-May-15 General Supplies	128.40
Schatz, Kathleen M Total		287.84
Schayot, Jason E	28-Jul-14 Mileage Intra District	434.83
	27-Oct-14 Travel and Subsistence Students	9,438.00
	12-Jan-15 Mileage Intra District	363.93

	16-Feb-15 Travel and Subsistence Employee Only	465.20
	23-Mar-15 Travel and Subsistence Employee Only	550.00
Schayot, Jason E Total		11,251.96
Schmuck, David L	12-Jan-15 Mileage Intra District	209.56
	16-Mar-15 Travel and Subsistence Employee Only	300.00
	22-Jun-15 Mileage Intra District	266.72
Schmuck, David L Total		776.28
Schoenrock, Deedra L	15-Sep-14 General Supplies	100.74
	3-Nov-14 General Supplies	121.57
	1-Dec-14 General Supplies	45.11
	8-Dec-14 General Supplies	54.78
	16-Feb-15 Travel and Subsistence Employee Only	135.00
Schoenrock, Deedra L Total		457.20
SCHOLASTIC BOOK FAIRS	26-Jan-15 Reading Materials	373.67
	11-May-15 Reading Materials	562.46
SCHOLASTIC BOOK FAIRS Total		936.13
SCHOLASTIC INC	16-Jul-14 General Supplies	1,402.35
	4-Aug-14 General Supplies	119.00
	4-Aug-14 Reading Materials	68.00
	11-Aug-14 General Supplies	1,100.00
	8-Sep-14 General Supplies	104.50
	29-Sep-14 General Supplies	32.95
	29-Sep-14 Reading Materials	693.79
	27-Oct-14 General Supplies	391.24
	27-Oct-14 Reading Materials	637.93
	3-Nov-14 General Supplies	1,377.73
	10-Nov-14 General Supplies	296.67
	18-Nov-14 General Supplies	113.60
	12-Jan-15 General Supplies	780.35
	26-Jan-15 General Supplies	282.22
	2-Feb-15 General Supplies	45.65
	9-Feb-15 General Supplies	492.58
	16-Feb-15 General Supplies	34.99
	25-Feb-15 General Supplies	82.44
	6-Apr-15 General Supplies	113.60
	6-Apr-15 Reading Materials	1,296.63
	18-May-15 General Supplies	320.14
	8-Jun-15 General Supplies	547.62
	15-Jun-15 General Supplies	457.57
	22-Jun-15 General Supplies	20.34
SCHOLASTIC INC Total		10,811.89
SCHOOL DATEBOOKS INC	8-Sep-14 General Supplies	1,153.65
	9-Feb-15 General Supplies	1,282.54
	25-Feb-15 General Supplies	1,630.89
	8-Jun-15 General Supplies	2,340.58
SCHOOL DATEBOOKS INC Total		6,407.66
SCHOOL HEALTH CORPORATION	4-Aug-14 General Supplies	3,315.96
	22-Sep-14 General Supplies	3,844.37
	29-Sep-14 General Supplies	329.22
	6-Oct-14 General Supplies	97.46
	13-Oct-14 General Supplies	459.89
	20-Oct-14 General Supplies	9,919.47
	27-Oct-14 General Supplies	212.22
	3-Nov-14 General Supplies	20.36
	18-Nov-14 General Supplies	1,082.95
	8-Dec-14 General Supplies	296.05
	5-Jan-15 General Supplies	33.12
	12-Jan-15 General Supplies	7,383.50
	20-Jan-15 General Supplies	375.29
	26-Jan-15 General Supplies	11.27
	2-Feb-15 General Supplies	83.56
	9-Feb-15 General Supplies	49.52
	16-Feb-15 General Supplies	383.30
	25-Feb-15 General Supplies	58.02
	3-Mar-15 General Supplies	152.65
	23-Mar-15 General Supplies	300.90
	13-Apr-15 General Supplies	82.56
	20-Apr-15 General Supplies	119.52
	27-Apr-15 General Supplies	62.64
	4-May-15 General Supplies	243.77
	11-May-15 General Supplies	112.32
	11-May-15 General Supplies	928.06
	18-May-15 General Supplies	113.56
	8-Jun-15 General Supplies	700.50
	15-Jun-15 General Supplies	373.22
SCHOOL HEALTH CORPORATION Total		31,145.23
SCHOOL KIDS HEALTHCARE	18-Nov-14 General Supplies	942.04
	1-Dec-14 General Supplies	387.10
	16-Dec-14 General Supplies	1,860.14
	5-Jan-15 General Supplies	489.96
	12-Jan-15 General Supplies	197.76
	2-Feb-15 General Supplies	940.00
	9-Feb-15 General Supplies	2,225.00
	30-Mar-15 General Supplies	12.32
	6-Apr-15 General Supplies	993.18
	13-Apr-15 General Supplies	2,013.32
	27-Apr-15 General Supplies	1,207.98

	8-Jun-15 General Supplies	2,540.70
SCHOOL KIDS HEALTHCARE Total		13,809.50
SCHOOL NURSE SUPPLY INC	15-Sep-14 General Supplies	559.55
	29-Sep-14 General Supplies	39.49
	6-Oct-14 General Supplies	54.60
	13-Oct-14 General Supplies	625.42
	27-Oct-14 General Supplies	146.27
	18-Nov-14 General Supplies	382.70
	1-Dec-14 General Supplies	35.19
	8-Dec-14 General Supplies	292.60
	2-Feb-15 General Supplies	73.47
	9-Feb-15 General Supplies	173.87
	16-Feb-15 General Supplies	72.77
	25-Feb-15 General Supplies	73.47
	25-Feb-15 Reading Materials	66.90
	3-Mar-15 General Supplies	216.46
	16-Mar-15 General Supplies	67.15
	23-Mar-15 General Supplies	295.21
	6-Apr-15 General Supplies	229.57
	27-Apr-15 General Supplies	38.54
	11-May-15 General Supplies	1,136.47
	18-May-15 General Supplies	81.84
	1-Jun-15 General Supplies	68.70
	15-Jun-15 General Supplies	935.96
SCHOOL NURSE SUPPLY INC Total		5,666.20
SCHOOL SAFETY SOLUTION, LLC.	12-Jan-15 General Supplies	97.73
SCHOOL SAFETY SOLUTION, LLC. Total		97.73
SCHOOL SPECIALTY SPECIAL	16-Jul-14 General Supplies	47.91
	4-Aug-14 General Supplies	755.80
	2-Sep-14 General Supplies	17.42
	8-Sep-14 General Supplies	8.58
	15-Sep-14 General Supplies	840.15
	22-Sep-14 General Supplies	560.84
	13-Oct-14 General Supplies	8,519.20
	13-Oct-14 General Supplies	318.98
	10-Nov-14 General Supplies	207.19
	8-Dec-14 General Supplies	24.22
	20-Jan-15 General Supplies	305.96
	25-Feb-15 General Supplies	13.02
	16-Mar-15 General Supplies	127.48
	30-Mar-15 General Supplies	1,691.80
	20-Apr-15 General Supplies	475.47
	27-Apr-15 General Supplies	243.25
	11-May-15 General Supplies	32.43
	15-Jun-15 General Supplies	101.85
SCHOOL SPECIALTY SPECIAL Total		14,291.55
SCHOOL SPECIALTY INC	16-Jul-14 General Supplies	336.49
	16-Jul-14 General Supplies	1,580.34
	21-Jul-14 General Supplies	83.20
	28-Jul-14 General Supplies	2,308.73
	4-Aug-14 General Supplies	1,883.94
	18-Aug-14 General Supplies	98.54
	25-Aug-14 General Supplies	366.93
	2-Sep-14 General Supplies	1,587.56
	8-Sep-14 General Supplies	1,125.66
	15-Sep-14 General Supplies	5,822.63
	22-Sep-14 General Supplies	1,408.45
	22-Sep-14 General Supplies	553.59
	29-Sep-14 General Supplies	8,059.27
	6-Oct-14 General Supplies	221.90
	6-Oct-14 General Supplies	4,618.97
	13-Oct-14 General Supplies	299.00
	13-Oct-14 General Supplies	6,100.56
	13-Oct-14 Miscellaneous Operating Costs	21.15
	27-Oct-14 General Supplies	5,157.95
	3-Nov-14 General Supplies	2,128.85
	3-Nov-14 Miscellaneous Operating Costs	54.96
	10-Nov-14 General Supplies	7,792.96
	18-Nov-14 General Supplies	2,141.94
	1-Dec-14 General Supplies	18.00
	8-Dec-14 General Supplies	4,625.80
	8-Dec-14 General Supplies	2,949.63
	5-Jan-15 General Supplies	1,648.85
	12-Jan-15 General Supplies	821.12
	20-Jan-15 General Supplies	957.87
	26-Jan-15 General Supplies	1,370.63
	2-Feb-15 General Supplies	3,503.30
	9-Feb-15 General Supplies	993.57
	16-Feb-15 General Supplies	2,784.45
	25-Feb-15 General Supplies	770.25
	25-Feb-15 General Supplies	3,114.31
	3-Mar-15 General Supplies	179.39
	16-Mar-15 General Supplies	453.53
	23-Mar-15 General Supplies	2,214.52
	30-Mar-15 General Supplies	1,178.67
	30-Mar-15 Miscellaneous Operating Costs	27.10
	6-Apr-15 General Supplies	870.07

	13-Apr-15 General Supplies	471.64
	20-Apr-15 General Supplies	1,401.71
	27-Apr-15 General Supplies	233.06
	4-May-15 General Supplies	2,236.21
	11-May-15 General Supplies	3,566.87
	18-May-15 General Supplies	1,178.69
	26-May-15 General Supplies	241.30
	26-May-15 General Supplies	2,705.44
	26-May-15 Miscellaneous Operating Costs	28.20
	1-Jun-15 General Supplies	1,872.05
	1-Jun-15 Miscellaneous Operating Costs	94.73
	8-Jun-15 General Supplies	4,535.43
	15-Jun-15 General Supplies	4,627.45
	22-Jun-15 General Supplies	909.80
SCHOOL SPECIALTY INC Total		106,337.21
SCHOOLHOUSE AUDIO-VISUAL	25-Aug-14 General Supplies	532.00
	6-Oct-14 General Supplies	67.00
	13-Oct-14 General Supplies	354.00
	13-Oct-14 General Supplies	521.00
	27-Oct-14 General Supplies	577.00
	3-Nov-14 General Supplies	320.00
	3-Nov-14 General Supplies	536.52
	12-Jan-15 General Supplies	4,556.00
	2-Feb-15 General Supplies	148.20
	16-Feb-15 General Supplies	128.00
	13-Apr-15 General Supplies	175.00
	26-May-15 General Supplies	427.90
	26-May-15 Supplies for Maintenance and or Operations	100.00
	15-Jun-15 General Supplies	340.00
	22-Jun-15 General Supplies	250.15
SCHOOLHOUSE AUDIO-VISUAL Total		9,032.77
SCHOOLHOUSE OUTFITTERS	16-Jul-14 General Supplies	338.24
	18-May-15 General Supplies	96.48
SCHOOLHOUSE OUTFITTERS Total		434.72
SCHOOLMASTERS SAFETY	3-Nov-14 Miscellaneous Operating Costs	163.22
SCHOOLMASTERS SAFETY Total		163.22
Schramm, Denise A	18-Nov-14 General Supplies	74.93
Schramm, Denise A Total		74.93
Schutzka, Marcia A	13-Oct-14 Mileage Intra District	81.78
	10-Nov-14 Mileage Intra District	95.20
	8-Dec-14 Mileage Intra District	63.90
	12-Jan-15 Mileage Intra District	36.74
	9-Feb-15 Mileage Intra District	29.19
	23-Mar-15 Mileage Intra District	25.50
	6-Apr-15 Mileage Intra District	11.65
	4-May-15 Mileage Intra District	37.76
	15-Jun-15 Mileage Intra District	24.08
Schutzka, Marcia A Total		405.80
Schwieterman, Happy I	26-Jan-15 General Supplies	33.48
	26-Jan-15 Miscellaneous Operating Costs	4.99
Schwieterman, Happy I Total		38.47
SCIENCE CURRICULUM INNOVATIONS LLC	18-May-15 General Supplies	688.30
SCIENCE CURRICULUM INNOVATIONS LLC Total		688.30
SCIENCE TEACHERS ASSOCIATION OF TEXAS	6-Oct-14 Travel and Subsistence Employee Only	895.00
	10-Nov-14 Travel and Subsistence Employee Only	1,375.00
	18-Nov-14 Travel and Subsistence Employee Only	175.00
	23-Mar-15 Travel and Subsistence Employee Only	175.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS Total		2,620.00
SCOTT ALLAN COTTON	30-Mar-15 Miscellaneous Contracted Services	60.00
SCOTT ALLAN COTTON Total		60.00
SCOTT CLAYPOOLE	18-Aug-14 Miscellaneous Contracted Services	69.75
	6-Oct-14 Miscellaneous Contracted Services	57.63
	16-Feb-15 Miscellaneous Contracted Services	80.00
SCOTT CLAYPOOLE Total		207.38
SCOTT EVERETT	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
SCOTT EVERETT Total		80.00
SCOTT F AMMONS	11-May-15 Miscellaneous Contracted Services	65.00
	18-May-15 Miscellaneous Contracted Services	125.00
	26-May-15 Miscellaneous Contracted Services	10.00
SCOTT F AMMONS Total		200.00
SCOTT HARRISON	23-Mar-15 Miscellaneous Contracted Services	80.00
	30-Mar-15 Miscellaneous Contracted Services	45.00
SCOTT HARRISON Total		125.00
Scott, Cheri L	18-May-15 General Supplies	29.82
Scott, Cheri L Total		29.82
Scott, Heather L	6-Oct-14 Travel and Subsistence Employee Only	213.00
Scott, Heather L Total		213.00
SCREENING FOR MENTAL HEALTH, INC	30-Mar-15 General Supplies	990.00
SCREENING FOR MENTAL HEALTH, INC Total		990.00
SCRIPPS NATIONAL SPELLING BEE, INC.	2-Sep-14 Travel and Subsistence Students	275.00
	8-Sep-14 Dues	137.50
	8-Sep-14 Travel and Subsistence Students	687.50
	15-Sep-14 Travel and Subsistence Students	825.00
	22-Sep-14 General Supplies	7.50
	22-Sep-14 Travel and Subsistence Students	955.00
	29-Sep-14 Miscellaneous Operating Costs	137.50

	29-Sep-14 Travel and Subsistence Students	550.00
	6-Oct-14 General Supplies	7.50
	6-Oct-14 Travel and Subsistence Students	680.00
	13-Oct-14 Travel and Subsistence Students	825.00
	20-Oct-14 Travel and Subsistence Students	550.00
	27-Oct-14 Travel and Subsistence Students	137.50
SCRIPPS NATIONAL SPELLING BEE, INC. Total		5,775.00
SEARS	6-Oct-14 Contracted Maintenance and Repair	183.88
	2-Feb-15 Contracted Maintenance and Repair	176.74
SEARS Total		360.62
SEARS ROEBUCK & CO	25-Feb-15 Contracted Maintenance and Repair	183.88
SEARS ROEBUCK & CO Total		183.88
SECRETARY OF STATE ELECTIONS DIVISION	11-Aug-14 Travel and Subsistence Employee Only	155.00
SECRETARY OF STATE ELECTIONS DIVISION Total		155.00
SECURITY MICROFILMERS INC	25-Aug-14 Miscellaneous Contracted Services	8,928.88
SECURITY MICROFILMERS INC Total		8,928.88
SEGUIN HS ATHLETIC DEPT	25-Feb-15 Miscellaneous Operating Costs	200.00
SEGUIN HS ATHLETIC DEPT Total		200.00
SEIDLITZ EDUCATION, LLC.	16-Jul-14 General Supplies	1,097.24
	13-Oct-14 Reading Materials	620.00
	20-Oct-14 General Supplies	1,550.00
	3-Mar-15 Travel and Subsistence Employee Only	350.00
	27-Apr-15 Travel and Subsistence Employee Only	350.00
	15-Jun-15 Reading Materials	2,307.96
SEIDLITZ EDUCATION, LLC. Total		6,275.20
Sellers, Jon S	6-Apr-15 Travel and Subsistence Employee Only	346.48
Sellers, Jon S Total		346.48
Sellers, Kellie B	2-Sep-14 General Supplies	91.51
	5-Jan-15 Travel and Subsistence Employee Only	513.69
	20-Apr-15 Travel and Subsistence Employee Only	252.59
	8-Jun-15 General Supplies	58.86
Sellers, Kellie B Total		916.65
SENDRIC CRUMBY	8-Sep-14 Miscellaneous Contracted Services	90.00
	22-Sep-14 Miscellaneous Contracted Services	90.00
	6-Oct-14 Miscellaneous Contracted Services	105.00
	13-Oct-14 Miscellaneous Contracted Services	90.00
	20-Oct-14 Miscellaneous Contracted Services	115.00
	27-Oct-14 Miscellaneous Contracted Services	110.00
	3-Nov-14 Miscellaneous Contracted Services	115.00
	10-Nov-14 Miscellaneous Contracted Services	90.00
	18-Nov-14 Miscellaneous Contracted Services	115.00
	8-Dec-14 Miscellaneous Contracted Services	35.00
	16-Dec-14 Miscellaneous Contracted Services	28.00
	5-Jan-15 Miscellaneous Contracted Services	14.50
	26-Jan-15 Miscellaneous Contracted Services	28.00
	2-Feb-15 Miscellaneous Contracted Services	84.00
	9-Feb-15 Miscellaneous Contracted Services	56.00
	16-Feb-15 Miscellaneous Contracted Services	28.00
	25-Feb-15 Miscellaneous Contracted Services	84.00
	3-Mar-15 Miscellaneous Operating Costs	40.00
SENDRIC CRUMBY Total		1,317.50
SGP WARRIORS BASEBALL CLUB	9-Feb-15 Miscellaneous Operating Costs	200.00
SGP WARRIORS BASEBALL CLUB Total		200.00
SHANE DOCKERY	26-Jan-15 Miscellaneous Contracted Services	50.00
	9-Feb-15 Miscellaneous Contracted Services	95.00
	23-Mar-15 Miscellaneous Contracted Services	80.00
SHANE DOCKERY Total		225.00
SHANE MCCULLOUGH	25-Feb-15 Miscellaneous Contracted Services	65.00
SHANE MCCULLOUGH Total		65.00
SHANNON CRUMBY	8-Sep-14 Miscellaneous Contracted Services	40.00
	15-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
SHANNON CRUMBY Total		360.00
SHANNON K BUERK	17-Oct-14 Travel and Subsistence Employee Only	578.61
SHANNON K BUERK Total		578.61
SHAR PRODUCTS COMPANY	1-Jun-15 General Supplies	686.42
SHAR PRODUCTS COMPANY Total		686.42
SHAROLYN WRIGHT WOODARD	15-Sep-14 Miscellaneous Contracted Services	22.00
	22-Sep-14 Miscellaneous Contracted Services	22.00
	29-Sep-14 Miscellaneous Contracted Services	22.00
	6-Oct-14 Miscellaneous Contracted Services	58.00
	13-Oct-14 Miscellaneous Contracted Services	29.00
	20-Oct-14 Miscellaneous Contracted Services	51.00
	27-Oct-14 Miscellaneous Contracted Services	29.00
	3-Nov-14 Miscellaneous Contracted Services	87.00
	10-Nov-14 Miscellaneous Contracted Services	22.00
	18-Nov-14 Miscellaneous Contracted Services	29.00
	13-Apr-15 Miscellaneous Contracted Services	25.00
SHAROLYN WRIGHT WOODARD Total		396.00
Sharon Barrington	3-Nov-14 General Supplies	98.66
	27-Apr-15 General Supplies	20.58

Sharon Barrington Total		119.24
SHARON M KING	6-Apr-15 Miscellaneous Contracted Services	300.00
SHARON M KING Total		300.00
SHARON M RAMAGE, PC	6-Apr-15 Legal Services	6,000.00
SHARON M RAMAGE, PC Total		6,000.00
SHARON PARK	8-Jun-15 Miscellaneous Contracted Services	150.00
SHARON PARK Total		150.00
SHARONDA RISCHE-UDENZE	3-Nov-14 Miscellaneous Contracted Services	208.85
	18-Nov-14 Miscellaneous Contracted Services	136.36
	1-Dec-14 Miscellaneous Contracted Services	55.00
SHARONDA RISCHE-UDENZE Total		400.21
Shaver, Helen E	18-Nov-14 General Supplies	51.45
	8-Dec-14 General Supplies	15.25
	13-Apr-15 General Supplies	7.46
	20-Apr-15 General Supplies	27.37
	4-May-15 General Supplies	46.27
	8-Jun-15 General Supplies	8.19
Shaver, Helen E Total		155.99
Shaw, Lori	4-Aug-14 Travel and Subsistence Employee Only	663.00
	22-Sep-14 Miscellaneous Operating Costs	53.21
	27-Oct-14 Miscellaneous Operating Costs	52.24
	1-Dec-14 Miscellaneous Operating Costs	53.73
	5-Jan-15 Miscellaneous Operating Costs	58.50
	12-Jan-15 Travel and Subsistence Employee Only	100.00
	16-Feb-15 Travel and Subsistence Employee Only	791.48
	25-Feb-15 Miscellaneous Operating Costs	45.72
	8-Jun-15 General Supplies	137.09
Shaw, Lori Total		1,954.97
SHAWN D MONTGOMERY	18-Nov-14 Miscellaneous Contracted Services	140.00
SHAWN D MONTGOMERY Total		140.00
SHAWNA ALVAREZ	16-Feb-15 Miscellaneous Contracted Services	128.00
SHAWNA ALVAREZ Total		128.00
Shehu, Ruke Shala	13-Oct-14 Mileage Intra District	103.60
	10-Nov-14 Mileage Intra District	93.52
	8-Dec-14 Mileage Intra District	76.16
	12-Jan-15 Mileage Intra District	79.52
	9-Feb-15 Mileage Intra District	145.82
	23-Mar-15 Mileage Intra District	132.06
	6-Apr-15 Mileage Intra District	90.88
	4-May-15 Mileage Intra District	137.93
	8-Jun-15 Mileage Intra District	165.61
	15-Jun-15 Mileage Intra District	61.21
Shehu, Ruke Shala Total		1,086.31
SHELL FLEET PLUS	13-Oct-14 Gasoline and Other Fuels for Vehicles (Including Buses)	377.17
	10-Nov-14 Supplies for Maintenance and or Operations	243.44
	8-Dec-14 Gasoline and Other Fuels for Vehicles (Including Buses)	98.88
	16-Mar-15 Gasoline and Other Fuels for Vehicles (Including Buses)	11.98
	23-Mar-15 Gasoline and Other Fuels for Vehicles (Including Buses)	106.72
	11-May-15 Travel and Subsistence Students	508.02
	1-Jun-15 Gasoline and Other Fuels for Vehicles (Including Buses)	98.97
	23-Jun-15 Gasoline and Other Fuels for Vehicles (Including Buses)	78.11
SHELL FLEET PLUS Total		1,523.29
Shell, Tasha L	13-Apr-15 Travel and Subsistence Students	106.99
	15-Jun-15 Travel and Subsistence Students	24.00
Shell, Tasha L Total		130.99
Shelton, Ann L (Lecie)	16-Dec-14 Mileage Intra District	64.51
Shelton, Ann L (Lecie) Total		64.51
SHERMAN GRIFFIN	25-Feb-15 Miscellaneous Contracted Services	110.00
SHERMAN GRIFFIN Total		110.00
SHERMAN L ROBERSON III	8-Dec-14 Miscellaneous Contracted Services	55.00
	26-Jan-15 Miscellaneous Contracted Services	55.00
SHERMAN L ROBERSON III Total		110.00
SHERRIE RENEE KILPATRICK	6-Oct-14 Miscellaneous Contracted Services	86.45
	3-Nov-14 Miscellaneous Contracted Services	61.87
	18-Nov-14 Miscellaneous Contracted Services	55.00
SHERRIE RENEE KILPATRICK Total		203.32
SHERRY LATSON	20-Oct-14 Miscellaneous Contracted Services	250.00
SHERRY LATSON Total		250.00
SHERRY MOON	29-Sep-14 Miscellaneous Contracted Services	46.00
	6-Oct-14 Miscellaneous Contracted Services	120.00
	13-Oct-14 Miscellaneous Contracted Services	120.00
	20-Oct-14 Miscellaneous Contracted Services	120.00
	27-Oct-14 Miscellaneous Contracted Services	120.00
	3-Nov-14 Miscellaneous Contracted Services	46.00
SHERRY MOON Total		572.00
SHERRY OWENS	18-Aug-14 Consulting Services	3,300.00
SHERRY OWENS Total		3,300.00
SHERWIN WILLIAMS PAINT	16-Jul-14 Supplies for Maintenance and or Operations	747.25
	28-Jul-14 Supplies for Maintenance and or Operations	96.00
	4-Aug-14 Supplies for Maintenance and or Operations	1,791.01
	25-Aug-14 Miscellaneous Contracted Services	15,850.10
	25-Aug-14 Supplies for Maintenance and or Operations	96.00
	2-Sep-14 Supplies for Maintenance and or Operations	686.14
	8-Sep-14 Supplies for Maintenance and or Operations	697.92
	27-Oct-14 Supplies for Maintenance and or Operations	880.00
	10-Nov-14 General Supplies	1,485.38
	18-Nov-14 Supplies for Maintenance and or Operations	96.00

	8-Dec-14 Supplies for Maintenance and or Operations	96.00
	20-Jan-15 Supplies for Maintenance and or Operations	96.00
	6-Apr-15 Supplies for Maintenance and or Operations	1,495.01
	13-Apr-15 Supplies for Maintenance and or Operations	182.00
	4-May-15 Supplies for Maintenance and or Operations	262.95
SHERWIN WILLIAMS PAINT Total		24,557.76
SHERYL MCGUIRE	15-Sep-14 Miscellaneous Contracted Services	29.00
SHERYL MCGUIRE Total		29.00
SHI/GOVERNMENT SOLUTIONS INC	23-Mar-15 General Supplies	481.40
	4-May-15 Contracted Maintenance and Repair	10,461.50
SHI/GOVERNMENT SOLUTIONS INC Total		10,942.90
SHIFFLER EQUIPMENT SALES INC	13-Oct-14 Supplies for Maintenance and or Operations	198.46
	9-Feb-15 Supplies for Maintenance and or Operations	191.77
	23-Mar-15 Supplies for Maintenance and or Operations	970.26
SHIFFLER EQUIPMENT SALES INC Total		1,360.49
SHON DIXON	20-Jan-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
SHON DIXON Total		220.00
Siani Ellis	5-Jan-15 Mileage Intra District	55.62
	22-Jun-15 Mileage Intra District	70.80
Siani Ellis Total		126.42
SICILIANO'S INC.	23-Jun-15 Miscellaneous Operating Costs	92.44
SICILIANO'S INC. Total		92.44
SID TOOL CO., INC.	28-Jul-14 General Supplies	677.40
	29-Sep-14 General Supplies	667.39
	13-Oct-14 General Supplies	84.45
	3-Nov-14 General Supplies	509.35
	18-Nov-14 General Supplies	187.85
	8-Dec-14 General Supplies	287.97
	16-Feb-15 General Supplies	75.07
	3-Mar-15 General Supplies	1,451.80
	6-Apr-15 General Supplies	249.34
	20-Apr-15 General Supplies	264.43
	27-Apr-15 General Supplies	15.48
	4-May-15 General Supplies	974.72
	11-May-15 General Supplies	15.48
	1-Jun-15 General Supplies	403.56
	15-Jun-15 General Supplies	279.76
SID TOOL CO., INC. Total		6,144.05
SIDNEY DWAIN JONES JR	30-Mar-15 Miscellaneous Contracted Services	125.00
	20-Apr-15 Miscellaneous Contracted Services	125.00
SIDNEY DWAIN JONES JR Total		250.00
SIGNATURE TOWING	28-Jul-14 Supplies for Maintenance and or Operations	66.00
	22-Sep-14 Supplies for Maintenance and or Operations	827.40
	8-Dec-14 Supplies for Maintenance and or Operations	111.10
	16-Dec-14 Supplies for Maintenance and or Operations	113.30
	5-Jan-15 Supplies for Maintenance and or Operations	283.80
	20-Jan-15 Supplies for Maintenance and or Operations	126.50
	9-Feb-15 Supplies for Maintenance and or Operations	121.00
	13-Apr-15 Supplies for Maintenance and or Operations	184.50
	15-Jun-15 Supplies for Maintenance and or Operations	139.70
SIGNATURE TOWING Total		1,973.30
Sikkel, Kaylan	12-Jan-15 Mileage Intra District	119.56
	22-Jun-15 Mileage Intra District	152.88
Sikkel, Kaylan Total		272.44
SILICONE SPECIALIST, INC.	23-Mar-15 Supplies for Maintenance and or Operations	334.80
	22-Jun-15 General Supplies	334.80
SILICONE SPECIALIST, INC. Total		669.60
SILVANO DELGADO	8-Sep-14 Miscellaneous Contracted Services	40.00
	22-Sep-14 Miscellaneous Contracted Services	40.00
	6-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
SILVANO DELGADO Total		320.00
Silver, Jodi	13-Apr-15 General Supplies	455.64
Silver, Jodi Total		455.64
SIMMONS	1-Dec-14 Supplies for Maintenance and or Operations	300.00
	25-Feb-15 Supplies for Maintenance and or Operations	496.00
	16-Mar-15 Supplies for Maintenance and or Operations	80.58
SIMMONS Total		876.58
Simmons, Mona F.	20-Oct-14 General Supplies	3.65
Simmons, Mona F. Total		3.65
Simonds, Monica L	5-Jan-15 Travel and Subsistence Employee Only	219.50
	16-Feb-15 Reading Materials	21.95
Simonds, Monica L Total		241.45
Simpson, Christine L	25-Feb-15 Travel and Subsistence Employee Only	195.20
Simpson, Christine L Total		195.20
SIMRIM, LLC	14-Apr-15 Travel and Subsistence Students	1,100.70
SIMRIM, LLC Total		1,100.70
Sims, Tamera L	4-Aug-14 General Supplies	15.47
Sims, Tamera L Total		15.47
SIP STUDENT INSURANCE PLANS, LLC	27-Oct-14 Insurance and Bonding Costs	7,829.00
SIP STUDENT INSURANCE PLANS, LLC Total		7,829.00
SIX FLAGS OVER TEXAS	4-May-15 Travel and Subsistence Employee Only	293.99

	4-May-15 Travel and Subsistence Students	500.00
SIX FLAGS OVER TEXAS Total		793.99
SKILLSUSA INC	4-Aug-14 Travel and Subsistence Students	284.00
SKILLSUSA INC Total		284.00
SKILLSUSA TEXAS ASSOCIATION	16-Feb-15 Travel and Subsistence Students	575.00
	16-Mar-15 Travel and Subsistence Students	450.00
	23-Mar-15 Travel and Subsistence Students	525.00
	30-Mar-15 Travel and Subsistence Students	150.00
	1-Jun-15 Travel and Subsistence Students	1,580.00
SKILLSUSA TEXAS ASSOCIATION Total		3,280.00
SKYLAR KEMPEL	16-Feb-15 Miscellaneous Contracted Services	50.00
	16-Mar-15 Miscellaneous Contracted Services	50.00
	30-Mar-15 Miscellaneous Contracted Services	50.00
SKYLAR KEMPEL Total		150.00
SLATE VENUES, LLC	18-May-15 Miscellaneous Contracted Services	5,210.29
SLATE VENUES, LLC Total		5,210.29
Sledge, Angela D	12-Jan-15 Mileage Intra District	449.31
	22-Jun-15 Mileage Intra District	571.85
Sledge, Angela D Total		1,021.16
Slovak, Leslie M	4-Aug-14 Travel and Subsistence Employee Only	411.00
	27-Oct-14 Travel and Subsistence Employee Only	108.00
	8-Dec-14 Travel and Subsistence Employee Only	30.00
	25-Feb-15 Miscellaneous Operating Costs	132.00
	20-Apr-15 Travel and Subsistence Employee Only	82.00
Slovak, Leslie M Total		763.00
SMAJO COSIC	2-Sep-14 Miscellaneous Contracted Services	78.00
	22-Sep-14 Miscellaneous Contracted Services	338.00
	6-Oct-14 Miscellaneous Contracted Services	260.00
	20-Oct-14 Miscellaneous Contracted Services	175.50
	27-Oct-14 Miscellaneous Contracted Services	221.00
	3-Nov-14 Miscellaneous Contracted Services	71.50
	10-Nov-14 Miscellaneous Contracted Services	316.50
	18-Nov-14 Miscellaneous Contracted Services	208.00
	8-Dec-14 Miscellaneous Contracted Services	117.00
	16-Dec-14 Miscellaneous Contracted Services	128.00
	12-Jan-15 Miscellaneous Contracted Services	78.00
	20-Jan-15 Miscellaneous Contracted Services	208.00
	26-Jan-15 Miscellaneous Contracted Services	199.50
	2-Feb-15 Miscellaneous Contracted Services	141.00
	9-Feb-15 Miscellaneous Contracted Services	206.00
	16-Feb-15 Miscellaneous Contracted Services	377.50
	25-Feb-15 Miscellaneous Contracted Services	234.00
	3-Mar-15 Miscellaneous Contracted Services	228.00
	16-Mar-15 Miscellaneous Contracted Services	65.00
	23-Mar-15 Miscellaneous Contracted Services	329.50
	30-Mar-15 Miscellaneous Contracted Services	235.25
	13-Apr-15 Miscellaneous Contracted Services	193.00
	20-Apr-15 Miscellaneous Contracted Services	150.00
	4-May-15 Miscellaneous Contracted Services	65.00
	18-May-15 Miscellaneous Contracted Services	300.00
	8-Jun-15 Miscellaneous Contracted Services	102.00
	15-Jun-15 Miscellaneous Contracted Services	143.00
SMAJO COSIC Total		5,168.25
SMILEMAKERS INC	18-Aug-14 General Supplies	221.68
	22-Sep-14 Miscellaneous Operating Costs	221.68
	25-Feb-15 General Supplies	91.78
	4-May-15 General Supplies	21.97
SMILEMAKERS INC Total		557.11
SMITH FARM & GARDEN INC	20-Oct-14 Supplies for Maintenance and or Operations	111.50
	3-Mar-15 Supplies for Maintenance and or Operations	971.90
SMITH FARM & GARDEN INC Total		1,083.40
SMITH HOLDER	8-Sep-14 Miscellaneous Contracted Services	160.00
	22-Sep-14 Miscellaneous Contracted Services	140.00
SMITH HOLDER Total		300.00
Smith, David Rollin	20-Jan-15 General Supplies	32.00
Smith, David Rollin Total		32.00
Smith, Jaclyn C	29-Sep-14 General Supplies	56.50
	8-Dec-14 General Supplies	59.82
Smith, Jaclyn C Total		116.32
Smith, Jamie R	18-Nov-14 General Supplies	53.66
Smith, Jamie R Total		53.66
Smith, Jennifer L	20-Apr-15 General Supplies	27.92
Smith, Jennifer L Total		27.92
Smith, Kathy H	27-Oct-14 General Supplies	119.34
Smith, Kathy H Total		119.34
Smith, Kendal E	8-Sep-14 Travel and Subsistence Employee Only	525.00
Smith, Kendal E Total		525.00
Smith, Kevin F	22-Jun-15 Mileage Intra District	99.33
Smith, Kevin F Total		99.33
Smith, Mary L (Mary Lou)	4-Aug-14 General Supplies	65.02
	4-Aug-14 Miscellaneous Operating Costs	10.78
	11-May-15 General Supplies	41.79
	22-Jun-15 General Supplies	10.60
	22-Jun-15 Miscellaneous Operating Costs	11.98
Smith, Mary L (Mary Lou) Total		140.17
Smith, Steven S (Scott)	25-Feb-15 Travel and Subsistence Employee Only	630.08
Smith, Steven S (Scott) Total		630.08

SMOKEHOUSE INVESTORS LP	20-Oct-14 Miscellaneous Operating Costs	666.85
	8-Dec-14 Miscellaneous Operating Costs	91.97
	16-Mar-15 Miscellaneous Operating Costs	68.94
SMOKEHOUSE INVESTORS LP Total		827.76
Snelgrove, Ninian G (Glenn)	5-Dec-14 Miscellaneous Operating Costs	539.36
Snelgrove, Ninian G (Glenn) Total		539.36
SOCCER CORNER (THE)	4-Aug-14 General Supplies	789.00
	15-Sep-14 General Supplies	1,118.75
	22-Sep-14 General Supplies	1,315.00
	29-Sep-14 General Supplies	998.75
	6-Oct-14 General Supplies	1,040.00
	8-Jun-15 General Supplies	2,310.00
	15-Jun-15 General Supplies	2,353.79
SOCCER CORNER (THE) Total		9,925.29
SOCIAL STUDIES SCHOOL SERVICE	2-Sep-14 General Supplies	739.60
	15-Sep-14 General Supplies	151.03
	27-Oct-14 General Supplies	223.72
	23-Mar-15 General Supplies	335.44
	26-May-15 General Supplies	61.43
SOCIAL STUDIES SCHOOL SERVICE Total		1,511.22
SOCIETY OF HUMAN RESORCE MANAGEMENT	25-Feb-15 Dues	380.00
SOCIETY OF HUMAN RESORCE MANAGEMENT Total		380.00
SOLSTAR PASEO VERDE OWNER, LLC	30-Mar-15 Travel and Subsistence Employee Only	315.84
	30-Mar-15 Travel and Subsistence Students	315.84
SOLSTAR PASEO VERDE OWNER, LLC Total		631.68
SOLUTION TREE INC	4-Aug-14 Consulting Services	4,000.00
	25-Aug-14 Consulting Services	3,753.20
	26-May-15 Travel and Subsistence Employee Only	550.00
SOLUTION TREE INC Total		8,303.20
SONIC AUTOMOTIVE	18-Aug-14 Supplies for Maintenance and or Operations	185.42
	9-Feb-15 Supplies for Maintenance and or Operations	162.15
SONIC AUTOMOTIVE Total		347.57
SONIC RICHARDSON F LP	22-Sep-14 Supplies for Maintenance and or Operations	105.86
	23-Mar-15 Supplies for Maintenance and or Operations	156.22
SONIC RICHARDSON F LP Total		262.08
Sorensen, Anita L	27-Oct-14 General Supplies	59.96
Sorensen, Anita L Total		59.96
SOUNDZABOUND MUSIC LIBRARY LLC	22-Sep-14 General Supplies	2,471.04
SOUNDZABOUND MUSIC LIBRARY LLC Total		2,471.04
SOURCEHOV LLC	13-Oct-14 Contracted Maintenance and Repair	285.00
	3-Mar-15 Miscellaneous Contracted Services	305.00
	6-Apr-15 Miscellaneous Contracted Services	2,640.68
SOURCEHOV LLC Total		3,230.68
SOUTHERN METHODIST UNIVERSITY	25-Aug-14 Travel and Subsistence Employee Only	14,900.00
	6-Oct-14 Travel and Subsistence Employee Only	250.00
	13-Oct-14 Travel and Subsistence Employee Only	375.00
	11-May-15 Travel and Subsistence Employee Only	375.00
	8-Jun-15 Travel and Subsistence Employee Only	450.00
	15-Jun-15 Miscellaneous Contracted Services	7,900.00
SOUTHERN METHODIST UNIVERSITY Total		24,250.00
SOUTHLAKE CARROLL HIGH SCHOOL	18-Aug-14 Miscellaneous Operating Costs	300.00
	13-Oct-14 Miscellaneous Operating Costs	300.00
SOUTHLAKE CARROLL HIGH SCHOOL Total		600.00
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION	30-Mar-15 Travel and Subsistence Employee Only	380.00
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION Total		380.00
SOUTHWEST FINISHING INC	18-Aug-14 General Supplies	3,330.00
SOUTHWEST FINISHING INC Total		3,330.00
SOUTHWEST INTERNATIONAL TRUCKS	28-Jul-14 Contracted Maintenance and Repair	4,235.41
	4-Aug-14 Contracted Maintenance and Repair	780.00
	15-Sep-14 Supplies for Maintenance and or Operations	59.27
	6-Oct-14 Supplies for Maintenance and or Operations	15.48
	10-Nov-14 Supplies for Maintenance and or Operations	30.82
	18-Nov-14 Supplies for Maintenance and or Operations	454.36
	1-Dec-14 Supplies for Maintenance and or Operations	410.27
	16-Dec-14 Contracted Maintenance and Repair	9,610.20
	16-Dec-14 Supplies for Maintenance and or Operations	391.17
	5-Jan-15 Supplies for Maintenance and or Operations	933.14
	9-Feb-15 Supplies for Maintenance and or Operations	1,866.28
	16-Mar-15 Supplies for Maintenance and or Operations	69.31
	1-Jun-15 Supplies for Maintenance and or Operations	326.56
	15-Jun-15 Supplies for Maintenance and or Operations	2,799.42
SOUTHWEST INTERNATIONAL TRUCKS Total		21,981.69
SOUTHWEST MATERIALS HANDLING COMPANY	3-Nov-14 Supplies for Maintenance and or Operations	908.10
	5-Jan-15 Supplies for Maintenance and or Operations	463.96
	16-Feb-15 Contracted Maintenance and Repair	937.02
	30-Mar-15 Supplies for Maintenance and or Operations	765.96
	4-May-15 Contracted Maintenance and Repair	824.85
SOUTHWEST MATERIALS HANDLING COMPANY Total		3,899.89
SOUTHWEST WHEEL CO	21-Jul-14 Supplies for Maintenance and or Operations	360.50
	28-Jul-14 Supplies for Maintenance and or Operations	36.40
SOUTHWEST WHEEL CO Total		396.90
SOUTHWESTERN BELL TELEPHONE COMPANY	21-Jul-14 Utilities	1,970.67
	28-Jul-14 Utilities	1,421.13
	11-Aug-14 Utilities	811.72
	25-Aug-14 Utilities	711.00
	8-Sep-14 Utilities	7,794.33
	15-Sep-14 Utilities	766.77

	13-Oct-14 Utilities	13,232.51
	20-Oct-14 Utilities	1,087.24
	10-Nov-14 Utilities	13,266.44
	18-Nov-14 Utilities	1,087.24
	8-Dec-14 Utilities	13,264.81
	16-Dec-14 Utilities	1,087.24
	20-Jan-15 Utilities	14,355.47
	16-Feb-15 Utilities	14,485.71
	16-Mar-15 Utilities	718.49
	23-Mar-15 Utilities	711.00
	6-Apr-15 Utilities	718.43
	20-Apr-15 Utilities	711.00
	11-May-15 Utilities	719.35
	8-Jun-15 Utilities	718.99
SOUTHWESTERN BELL TELEPHONE COMPANY Total		89,639.54
SOUTHWESTERN EXPOSITION & LIVESTOCK SHOW	12-Jan-15 Travel and Subsistence Students	95.00
SOUTHWESTERN EXPOSITION & LIVESTOCK SHOW Total		95.00
SPEC BUILDING MATERIALS CORP	4-Aug-14 Supplies for Maintenance and or Operations	34.35
	13-Oct-14 Supplies for Maintenance and or Operations	29.10
	30-Mar-15 Supplies for Maintenance and or Operations	48.39
SPEC BUILDING MATERIALS CORP Total		111.84
SPECIALTY SUPPLY CO	22-Sep-14 Supplies for Maintenance and or Operations	6,130.00
	18-Nov-14 Supplies for Maintenance and or Operations	6,444.00
	26-May-15 Contracted Maintenance and Repair	4,855.50
SPECIALTY SUPPLY CO Total		17,429.50
SPECTRUM CORPORATION	3-Nov-14 Contracted Maintenance and Repair	982.78
	8-Dec-14 Contracted Maintenance and Repair	805.78
	26-Jan-15 Contracted Maintenance and Repair	2,656.79
	3-Mar-15 Contracted Maintenance and Repair	604.40
	16-Mar-15 Contracted Maintenance and Repair	1,021.74
	11-May-15 Contracted Maintenance and Repair	402.54
	15-Jun-15 Contracted Maintenance and Repair	1,245.00
	22-Jun-15 Contracted Maintenance and Repair	900.00
SPECTRUM CORPORATION Total		8,619.03
SPECTRUM K12 SCHOOL SOLUTIONS INC	21-Jul-14 Miscellaneous Contracted Services	97,637.00
SPECTRUM K12 SCHOOL SOLUTIONS INC Total		97,637.00
SPEECH CORNER LLC	10-Nov-14 General Supplies	75.93
	13-Apr-15 General Supplies	30.94
SPEECH CORNER LLC Total		106.87
SPICE OF LIFE CATERING, INC	8-Jun-15 Miscellaneous Operating Costs	3,620.00
SPICE OF LIFE CATERING, INC Total		3,620.00
Spicer, Cinda G	2-Feb-15 Mileage Intra District	37.36
	15-Jun-15 Mileage Intra District	84.90
Spicer, Cinda G Total		122.26
Spiller, Darwin P	27-Oct-14 Travel and Subsistence Employee Only	372.95
	6-Apr-15 Travel and Subsistence Employee Only	701.64
Spiller, Darwin P Total		1,074.59
SPIRIT CELEBRATION	29-Sep-14 General Supplies	156.00
SPIRIT CELEBRATION Total		156.00
SPIRITWEAR LLC	11-Aug-14 General Supplies	595.56
	1-Dec-14 General Supplies	98.94
SPIRITWEAR LLC Total		694.50
SPORTDECALS INC	11-May-15 General Supplies	539.20
SPORTDECALS INC Total		539.20
SPORTS DISTRIBUTORS INC	1-Dec-14 General Supplies	43.20
	1-Jun-15 General Supplies	192.30
SPORTS DISTRIBUTORS INC Total		235.50
SPORTS IMPORTS INC	16-Jul-14 General Supplies	5,306.12
	2-Sep-14 General Supplies	47.96
	8-Sep-14 General Supplies	1,400.65
	26-Jan-15 General Supplies	32.00
SPORTS IMPORTS INC Total		6,786.73
Spradley, Susan S	2-Feb-15 General Supplies	33.33
Spradley, Susan S Total		33.33
Spradling, Estelle A	12-Jan-15 Mileage Intra District	309.60
	1-Jun-15 Travel and Subsistence Employee Only	243.42
	22-Jun-15 Mileage Intra District	275.50
Spradling, Estelle A Total		828.52
St John, Deborah P (Debbee)	12-Jan-15 Mileage Intra District	162.62
St John, Deborah P (Debbee) Total		162.62
St John, Michelle L	1-Jun-15 Mileage Intra District	93.45
St John, Michelle L Total		93.45
ST MARK'S SCHOOL OF TEXAS	6-Oct-14 Travel and Subsistence Students	200.00
	27-Apr-15 Travel and Subsistence Students	200.00
ST MARK'S SCHOOL OF TEXAS Total		400.00
Staats, Elisa J	8-Sep-14 General Supplies	58.95
	16-Mar-15 General Supplies	45.40
	16-Mar-15 Miscellaneous Operating Costs	42.38
	18-May-15 Dues	60.00
Staats, Elisa J Total		206.73
STACI MULLINIX	13-Apr-15 Dues	100.00
	26-May-15 General Supplies	700.00
STACI MULLINIX Total		800.00
STACY J WILLIAMS	25-Feb-15 Miscellaneous Contracted Services	110.00
STACY J WILLIAMS Total		110.00
STACY R FRANCIS	22-Sep-14 Miscellaneous Contracted Services	70.00
	6-Oct-14 Miscellaneous Contracted Services	40.00

	13-Oct-14 Miscellaneous Contracted Services	40.00
	20-Oct-14 Miscellaneous Contracted Services	40.00
	27-Oct-14 Miscellaneous Contracted Services	40.00
	3-Nov-14 Miscellaneous Contracted Services	40.00
	6-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	70.00
	18-Nov-14 Miscellaneous Contracted Services	40.00
STACY R FRANCIS Total		420.00
STANLEY A EDGAR	30-Mar-15 Miscellaneous Contracted Services	95.00
STANLEY A EDGAR Total		95.00
STANLEY ALAN MCGILL	15-Sep-14 Miscellaneous Contracted Services	65.09
	6-Oct-14 Miscellaneous Contracted Services	80.94
	3-Nov-14 Miscellaneous Contracted Services	126.11
STANLEY ALAN MCGILL Total		272.14
STANLEY MCDANIEL	29-Sep-14 Miscellaneous Contracted Services	256.00
STANLEY MCDANIEL Total		256.00
STAPLES CONTRACT & COM INC SPECIAL	21-Jul-14 General Supplies	752.67
	21-Jul-14 Miscellaneous Operating Costs	42.99
	28-Jul-14 General Supplies	777.32
	4-Aug-14 General Supplies	520.84
	25-Aug-14 General Supplies	1,783.56
	2-Sep-14 General Supplies	4,042.34
	15-Sep-14 General Supplies	3,641.47
	22-Sep-14 General Supplies	1,342.18
	29-Sep-14 General Supplies	4,445.86
	6-Oct-14 General Supplies	970.03
	13-Oct-14 General Supplies	1,370.92
	13-Oct-14 Miscellaneous Operating Costs	19.80
	20-Oct-14 General Supplies	3,420.54
	3-Nov-14 General Supplies	1,860.73
	10-Nov-14 General Supplies	3,120.78
	18-Nov-14 General Supplies	1,542.10
	1-Dec-14 General Supplies	1,121.23
	8-Dec-14 General Supplies	707.85
	16-Dec-14 General Supplies	2,519.53
	12-Jan-15 General Supplies	2,753.41
	20-Jan-15 General Supplies	604.09
	2-Feb-15 General Supplies	2,192.21
	9-Feb-15 General Supplies	78.92
	16-Feb-15 General Supplies	2,217.73
	25-Feb-15 General Supplies	361.45
	3-Mar-15 General Supplies	1,599.46
	16-Mar-15 General Supplies	117.39
	23-Mar-15 General Supplies	3,429.42
	23-Mar-15 Items for Sale	198.09
	30-Mar-15 General Supplies	902.17
	30-Mar-15 Items for Sale	54.99
	13-Apr-15 General Supplies	1,528.04
	13-Apr-15 Miscellaneous Operating Costs	92.67
	20-Apr-15 General Supplies	2,656.82
	27-Apr-15 General Supplies	1,007.27
	27-Apr-15 Miscellaneous Operating Costs	90.40
	4-May-15 General Supplies	2,652.11
	11-May-15 General Supplies	1,936.60
	18-May-15 General Supplies	284.24
	26-May-15 General Supplies	2,716.10
	26-May-15 Reading Materials	15.80
	15-Jun-15 General Supplies	2,566.13
	15-Jun-15 Miscellaneous Operating Costs	53.52
	22-Jun-15 General Supplies	231.52
	23-Jun-15 General Supplies	464.13
STAPLES CONTRACT & COM INC SPECIAL Total		64,807.42
STAPLES CONTRACT & COMMERCIAL INC.	21-Jul-14 General Supplies	24,941.04
	21-Jul-14 Miscellaneous Operating Costs	384.62
	21-Jul-14 Supplies for Maintenance and or Operations	4.79
	28-Jul-14 General Supplies	2,727.22
	4-Aug-14 General Supplies	10,486.07
	4-Aug-14 Reading Materials	984.96
	11-Aug-14 General Supplies	5,426.19
	11-Aug-14 Miscellaneous Operating Costs	320.74
	25-Aug-14 General Supplies	42,847.05
	2-Sep-14 General Supplies	3,669.60
	8-Sep-14 General Supplies	31,716.39
	8-Sep-14 Miscellaneous Operating Costs	210.39
	15-Sep-14 General Supplies	23,378.84
	15-Sep-14 Miscellaneous Operating Costs	135.87
	22-Sep-14 General Supplies	15,200.84
	22-Sep-14 Miscellaneous Operating Costs	41.70
	22-Sep-14 Supplies for Maintenance and or Operations	71.34
	29-Sep-14 General Supplies	158.80
	29-Sep-14 General Supplies	33,617.81
	29-Sep-14 Miscellaneous Operating Costs	88.41
	6-Oct-14 General Supplies	26.51
	6-Oct-14 Miscellaneous Operating Costs	224.95
	13-Oct-14 General Supplies	13,049.81
	13-Oct-14 Miscellaneous Operating Costs	29.24
	13-Oct-14 Reading Materials	298.00

	20-Oct-14 General Supplies	22,435.96
	20-Oct-14 Miscellaneous Operating Costs	84.03
	27-Oct-14 General Supplies	967.41
	3-Nov-14 Furniture Equipment and Software	169.96
	3-Nov-14 General Supplies	12,736.73
	10-Nov-14 General Supplies	13,641.03
	10-Nov-14 Miscellaneous Operating Costs	197.30
	10-Nov-14 Supplies for Maintenance and or Operations	42.09
	18-Nov-14 General Supplies	15,994.06
	18-Nov-14 Miscellaneous Operating Costs	88.42
	18-Nov-14 Supplies for Maintenance and or Operations	98.31
	1-Dec-14 General Supplies	1,063.39
	8-Dec-14 General Supplies	16,160.65
	8-Dec-14 Miscellaneous Operating Costs	36.51
	16-Dec-14 General Supplies	1,687.70
	16-Dec-14 Miscellaneous Operating Costs	38.97
	5-Jan-15 General Supplies	14,970.64
	5-Jan-15 Miscellaneous Operating Costs	214.50
	12-Jan-15 General Supplies	3,854.19
	20-Jan-15 General Supplies	2,986.25
	26-Jan-15 General Supplies	13,135.81
	2-Feb-15 General Supplies	10,842.10
	2-Feb-15 Miscellaneous Operating Costs	87.83
	9-Feb-15 General Supplies	5,323.85
	9-Feb-15 Miscellaneous Operating Costs	26.58
	9-Feb-15 Travel and Subsistence Students	153.15
	16-Feb-15 General Supplies	17,201.09
	16-Feb-15 Insurance and Bonding Costs	87.91
	25-Feb-15 General Supplies	9,457.06
	25-Feb-15 Miscellaneous Operating Costs	17.54
	3-Mar-15 General Supplies	7,630.49
	3-Mar-15 Miscellaneous Operating Costs	41.44
	16-Mar-15 General Supplies	8,459.06
	16-Mar-15 Miscellaneous Operating Costs	202.01
	23-Mar-15 General Supplies	5,237.02
	23-Mar-15 Items for Sale	91.41
	30-Mar-15 General Supplies	1,006.94
	30-Mar-15 Miscellaneous Operating Costs	47.49
	6-Apr-15 General Supplies	10,691.88
	6-Apr-15 Miscellaneous Operating Costs	58.86
	13-Apr-15 General Supplies	12,372.83
	13-Apr-15 Miscellaneous Operating Costs	34.66
	20-Apr-15 General Supplies	6,909.18
	20-Apr-15 Miscellaneous Operating Costs	130.02
	27-Apr-15 General Supplies	12,188.70
	27-Apr-15 Miscellaneous Operating Costs	61.24
	4-May-15 General Supplies	24,862.81
	4-May-15 Miscellaneous Operating Costs	177.36
	4-May-15 Reading Materials	31.49
	11-May-15 General Supplies	20,842.26
	18-May-15 General Supplies	29,319.94
	26-May-15 General Supplies	13,433.75
	26-May-15 Miscellaneous Operating Costs	47.65
	1-Jun-15 General Supplies	14,638.97
	8-Jun-15 General Supplies	15,951.32
	8-Jun-15 Miscellaneous Operating Costs	72.46
	15-Jun-15 General Supplies	15,280.61
	15-Jun-15 Miscellaneous Operating Costs	13.29
	22-Jun-15 General Supplies	19,911.60
	22-Jun-15 Miscellaneous Operating Costs	31.24
	23-Jun-15 General Supplies	1,698.47
STAPLES CONTRACT & COMMERCIAL INC. Total		595,318.65
Stapp, Sherry L	29-Sep-14 General Supplies	107.76
	8-Jun-15 General Supplies	17.26
Stapp, Sherry L Total		125.02
Starnes, Sidne S	18-Aug-14 General Supplies	29.56
	8-Sep-14 General Supplies	37.00
	6-Oct-14 General Supplies	67.71
	25-Feb-15 General Supplies	34.83
Starnes, Sidne S Total		169.10
Starnes, Trenton J	12-Jan-15 Mileage Intra District	254.84
	22-Jun-15 Mileage Intra District	171.23
Starnes, Trenton J Total		426.07
STATE BAR OF TEXAS (THE)	11-Aug-14 Travel and Subsistence Employee Only	200.00
STATE BAR OF TEXAS (THE) Total		200.00
STATE BAR OF TEXAS SCHOOL LAW SECTION	15-Jun-15 Travel and Subsistence Employee Only	250.00
STATE BAR OF TEXAS SCHOOL LAW SECTION Total		250.00
STATE BOARD FOR EDUC CERTIFICA	13-Oct-14 Miscellaneous Operating Costs	57.00
STATE BOARD FOR EDUC CERTIFICA Total		57.00
STATE OF OKLAHOMA	3-Mar-15 Travel and Subsistence Employee Only	350.00
STATE OF OKLAHOMA Total		350.00
Stathopulo, Linda K	8-Sep-14 Miscellaneous Operating Costs	11.83
	13-Oct-14 General Supplies	222.25
	10-Nov-14 Miscellaneous Operating Costs	31.53
	5-Jan-15 General Supplies	186.90
	5-Jan-15 Miscellaneous Operating Costs	36.60
	12-Jan-15 Miscellaneous Operating Costs	12.36

	9-Feb-15 General Supplies	182.77
	9-Feb-15 Miscellaneous Operating Costs	3.69
	15-Jun-15 Miscellaneous Operating Costs	74.58
Stathopulo, Linda K Total		762.51
STEFANIE CORDOVA	16-Feb-15 Miscellaneous Contracted Services	150.00
	15-Jun-15 Miscellaneous Contracted Services	3,567.00
STEFANIE CORDOVA Total		3,717.00
STEFANIE LYNN REIM	25-Aug-14 Miscellaneous Contracted Services	90.00
	15-Sep-14 Miscellaneous Contracted Services	90.00
	6-Oct-14 Miscellaneous Contracted Services	90.00
	13-Oct-14 Miscellaneous Contracted Services	90.00
	20-Oct-14 Miscellaneous Contracted Services	90.00
	3-Nov-14 Miscellaneous Contracted Services	90.00
	10-Nov-14 Miscellaneous Contracted Services	120.00
	18-Nov-14 Miscellaneous Contracted Services	120.00
	8-Dec-14 Miscellaneous Contracted Services	90.00
	12-Jan-15 Miscellaneous Contracted Services	90.00
	20-Jan-15 Miscellaneous Contracted Services	112.50
	2-Feb-15 Miscellaneous Contracted Services	240.00
	16-Feb-15 Miscellaneous Contracted Services	240.00
	25-Feb-15 Miscellaneous Contracted Services	120.00
	16-Mar-15 Miscellaneous Contracted Services	105.00
	30-Mar-15 Miscellaneous Contracted Services	120.00
	22-Jun-15 Miscellaneous Contracted Services	148.00
STEFANIE LYNN REIM Total		2,045.50
Stennett, Myron M	25-Aug-14 Dues	45.00
Stennett, Myron M Total		45.00
STEPHANIE F LONG	5-Jan-15 Miscellaneous Contracted Services	55.00
STEPHANIE F LONG Total		55.00
STEPHEN AUSTIN REYNOLDS	2-Sep-14 Miscellaneous Contracted Services	1,036.00
STEPHEN AUSTIN REYNOLDS Total		1,036.00
STEPHEN BARTELME	16-Mar-15 Miscellaneous Contracted Services	80.00
STEPHEN BARTELME Total		80.00
STEPHEN BERGAUER	5-Jan-15 General Supplies	800.00
STEPHEN BERGAUER Total		800.00
STEPHEN F AUSTIN STATE UNIVERSITY	25-Feb-15 Travel and Subsistence Employee Only	140.00
STEPHEN F AUSTIN STATE UNIVERSITY Total		140.00
STEPHEN L MANKIN	12-Jan-15 Miscellaneous Contracted Services	220.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
STEPHEN L MANKIN Total		660.00
STEPHEN P HAWTHORNE	8-Sep-14 Miscellaneous Contracted Services	327.00
	22-Sep-14 Miscellaneous Contracted Services	268.00
	13-Oct-14 Miscellaneous Contracted Services	317.50
	27-Oct-14 Miscellaneous Contracted Services	286.50
	3-Nov-14 Miscellaneous Contracted Services	481.50
	10-Nov-14 Miscellaneous Contracted Services	90.00
	18-Nov-14 Miscellaneous Contracted Services	175.75
	1-Dec-14 Miscellaneous Contracted Services	120.00
	9-Feb-15 Miscellaneous Contracted Services	105.00
	25-Feb-15 Miscellaneous Contracted Services	315.00
	16-Mar-15 Miscellaneous Contracted Services	285.00
	23-Mar-15 Miscellaneous Contracted Services	120.00
	30-Mar-15 Miscellaneous Contracted Services	240.00
	11-May-15 Miscellaneous Contracted Services	185.00
STEPHEN P HAWTHORNE Total		3,316.25
STEPHEN STORMONT	6-Oct-14 Miscellaneous Contracted Services	50.00
	10-Nov-14 Miscellaneous Contracted Services	50.00
STEPHEN STORMONT Total		100.00
Stephenson, Alicia C	22-Sep-14 Travel and Subsistence Employee Only	21.34
Stephenson, Alicia C Total		21.34
STEVE CLAIBORNE	20-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
STEVE CLAIBORNE Total		165.00
STEVE E. YOUNG	15-Jun-15 Miscellaneous Contracted Services	105.00
STEVE E. YOUNG Total		105.00
STEVE LAWRENCE	1-Dec-14 Miscellaneous Contracted Services	110.00
	12-Jan-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	110.00
STEVE LAWRENCE Total		440.00
STEVE OWENS	22-Sep-14 Miscellaneous Contracted Services	115.00
	10-Nov-14 Miscellaneous Contracted Services	100.00
STEVE OWENS Total		215.00
STEVE VEIRS	15-Sep-14 Miscellaneous Contracted Services	110.00
STEVE VEIRS Total		110.00
STEVEN C KATH	9-Feb-15 Miscellaneous Contracted Services	300.00
STEVEN C KATH Total		300.00
STEVEN CRAIG MARIEN	6-Apr-15 Miscellaneous Contracted Services	300.00
STEVEN CRAIG MARIEN Total		300.00
STEVEN GARY MOORE	15-Sep-14 Miscellaneous Contracted Services	187.50
	29-Sep-14 Miscellaneous Contracted Services	195.00
	13-Oct-14 Miscellaneous Contracted Services	90.00
	1-Dec-14 Miscellaneous Contracted Services	90.00

	16-Dec-14 Miscellaneous Contracted Services	90.00
	9-Feb-15 Miscellaneous Contracted Services	90.00
STEVEN GARY MOORE Total		742.50
STEVEN K SMITH	13-Apr-15 Miscellaneous Contracted Services	210.00
	20-Apr-15 Miscellaneous Contracted Services	125.00
STEVEN K SMITH Total		335.00
STEVEN R TAYLOR	9-Feb-15 Miscellaneous Contracted Services	95.00
	30-Mar-15 Miscellaneous Contracted Services	95.00
STEVEN R TAYLOR Total		190.00
Stevens, Rebecca L	22-Sep-14 General Supplies	32.37
Stevens, Rebecca L Total		32.37
STEWART & STEVENSON	16-Feb-15 Supplies for Maintenance and or Operations	36.88
STEWART & STEVENSON Total		36.88
STEWART CRAIG BAUMERT	16-Dec-14 Miscellaneous Contracted Services	148.00
STEWART CRAIG BAUMERT Total		148.00
Stewart, Jarred W	18-Aug-14 Travel and Subsistence Employee Only	455.48
	22-Jun-15 Travel and Subsistence Employee Only	160.22
Stewart, Jarred W Total		615.70
Stotts, Danny L	27-Oct-14 General Supplies	998.00
	27-Oct-14 Travel and Subsistence Employee Only	219.68
	3-Nov-14 Travel and Subsistence Employee Only	228.00
	10-Nov-14 Travel and Subsistence Employee Only	231.00
	30-Mar-15 Travel and Subsistence Employee Only	336.45
Stotts, Danny L Total		2,013.13
Stout, Stacy M	16-Dec-14 Mileage Intra District	57.80
	3-Mar-15 General Supplies	84.28
Stout, Stacy M Total		142.08
Strait, Shawn D	27-Oct-14 General Supplies	180.53
	25-Feb-15 General Supplies	73.94
Strait, Shawn D Total		254.47
Strickland, Shara L	15-Jun-15 Mileage Intra District	43.08
Strickland, Shara L Total		43.08
STRIPE-A-ZONE, INC	20-Oct-14 Contracted Maintenance and Repair	2,550.00
STRIPE-A-ZONE, INC Total		2,550.00
Strohmeier, Anthony T	20-Oct-14 Travel and Subsistence Students	198.76
Strohmeier, Anthony T Total		198.76
Stuard, Kyle M	1-Dec-14 Travel and Subsistence Employee Only	393.74
	27-Apr-15 Travel and Subsistence Employee Only	390.14
Stuard, Kyle M Total		783.88
Stuebaker, Teri D	26-Jan-15 Mileage Intra District	176.94
	15-Jun-15 Mileage Intra District	147.67
Stuebaker, Teri D Total		324.61
STUDENT INSURANCE	2-Sep-14 Insurance and Bonding Costs	7,829.00
STUDENT INSURANCE Total		7,829.00
STUDIO MOVIE GRILL - ROYAL LANE	15-Jun-15 Travel and Subsistence Students	1,020.00
STUDIO MOVIE GRILL - ROYAL LANE Total		1,020.00
STUMPS PRINTING COMPANY INC	13-Apr-15 General Supplies	526.75
	4-May-15 Miscellaneous Operating Costs	186.48
	11-May-15 General Supplies	480.89
STUMPS PRINTING COMPANY INC Total		1,194.12
Suarez, Vickye R	15-Sep-14 Travel and Subsistence Employee Only	325.00
	3-Mar-15 Travel and Subsistence Employee Only	150.00
Suarez, Vickye R Total		475.00
Suess, Shannon M	28-Jul-14 Travel and Subsistence Employee Only	363.56
	27-Oct-14 Travel and Subsistence Employee Only	411.61
	8-Dec-14 Reading Materials	15.00
	8-Dec-14 Travel and Subsistence Employee Only	422.00
Suess, Shannon M Total		1,212.17
Sullivan, Kimberly M	2-Sep-14 General Supplies	172.31
	23-Mar-15 General Supplies	35.92
Sullivan, Kimberly M Total		208.23
SUMMIT PROFESSIONAL EDUCATION LLC	2-Mar-15 Travel and Subsistence Employee Only	199.00
SUMMIT PROFESSIONAL EDUCATION LLC Total		199.00
SUNBELT RENTALS INC	25-Aug-14 Supplies for Maintenance and or Operations	600.00
	27-Apr-15 Supplies for Maintenance and or Operations	981.24
	1-Jun-15 Supplies for Maintenance and or Operations	510.72
	15-Jun-15 Supplies for Maintenance and or Operations	127.68
	22-Jun-15 General Supplies	104.00
SUNBELT RENTALS INC Total		2,323.64
Suniga, Daniel R	12-Jan-15 Mileage Intra District	194.47
	22-Jun-15 Mileage Intra District	247.51
Suniga, Daniel R Total		441.98
SUNNY INVESTMENT PROPERTIES, LLC DBA HILTON GARDEN INN TULSA MIDTOWN	12-Jan-15 Travel and Subsistence Employee Only	337.15
SUNNY INVESTMENT PROPERTIES, LLC DBA HILTON GARDEN INN TULSA MIDTOWN Total		337.15
SUNNY SKY PRODUCTS	8-Sep-14 Food	4,640.00
	13-Oct-14 Food	5,600.00
	20-Oct-14 Food	3,360.00
	10-Nov-14 Food	6,560.00
	18-Nov-14 Food	2,320.00
	1-Dec-14 Food	3,184.00
	16-Dec-14 Food	1,300.00
	12-Jan-15 Food	328.00
	2-Feb-15 Food	2,125.00
	9-Feb-15 Food	1,164.00
	25-Feb-15 Food	425.00
	3-Mar-15 Food	1,785.00
	23-Mar-15 Food	595.00

	30-Mar-15 Food	935.00
	13-Apr-15 Food	1,190.00
	20-Apr-15 Food	680.00
	4-May-15 Food	340.00
	11-May-15 Food	1,020.00
	18-May-15 Food	765.00
	1-Jun-15 Food	170.00
	8-Jun-15 Food	170.00
SUNNY SKY PRODUCTS Total		38,656.00
SUNSTONE PARK LESSEE, LLC	10-Nov-14 Travel and Subsistence Employee Only	692.48
SUNSTONE PARK LESSEE, LLC Total		692.48
SUPER DUPER INC	16-Jul-14 General Supplies	67.85
	11-Aug-14 General Supplies	69.89
	20-Oct-14 General Supplies	59.40
	3-Nov-14 General Supplies	304.70
	2-Feb-15 General Supplies	46.35
	25-Feb-15 General Supplies	44.95
	27-Apr-15 General Supplies	269.34
	4-May-15 General Supplies	25.90
	11-May-15 General Supplies	231.15
	18-May-15 General Supplies	150.80
	26-May-15 General Supplies	397.55
	1-Jun-15 General Supplies	258.98
	22-Jun-15 General Supplies	237.75
SUPER DUPER INC Total		2,164.61
SUPERIOR STRIPING SERVICE INC	11-Aug-14 Miscellaneous Contracted Services	1,095.00
	15-Sep-14 Contracted Maintenance and Repair	24,420.00
	20-Jan-15 Contracted Maintenance and Repair	2,145.00
	11-May-15 Supplies for Maintenance and or Operations	550.00
SUPERIOR STRIPING SERVICE INC Total		28,210.00
SUPPLY ROOM INC (THE)	9-Feb-15 General Supplies	589.50
SUPPLY ROOM INC (THE) Total		589.50
SUSAN DIANNE HUNTER	20-Oct-14 Miscellaneous Contracted Services	214.24
	1-Dec-14 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
SUSAN DIANNE HUNTER Total		434.24
Susan Larkin	12-Jan-15 Mileage Intra District	48.53
Susan Larkin Total		48.53
Swain, Claire	12-Jan-15 Mileage Intra District	207.89
	15-Jun-15 Mileage Intra District	265.35
Swain, Claire Total		473.24
Swaner, Elizabeth A	8-Dec-14 Travel and Subsistence Employee Only	173.65
Swaner, Elizabeth A Total		173.65
SWD OPERATION COMPANY	22-Sep-14 Travel and Subsistence Employee Only	441.45
	1-Dec-14 Travel and Subsistence Employee Only	1,896.60
SWD OPERATION COMPANY Total		2,338.05
Sweeney, Sue A	16-Mar-15 Travel and Subsistence Employee Only	62.00
Sweeney, Sue A Total		62.00
SWEET PIPES INC	18-Nov-14 General Supplies	214.00
SWEET PIPES INC Total		214.00
SWEETWATER SOUND INC	4-May-15 General Supplies	118.00
SWEETWATER SOUND INC Total		118.00
Swim, Joan R	4-Aug-14 General Supplies	25.94
	18-Aug-14 General Supplies	31.99
	10-Nov-14 Travel and Subsistence Employee Only	992.48
Swim, Joan R Total		1,050.41
SYLVESTER WALKER	8-Sep-14 Miscellaneous Contracted Services	95.00
	15-Sep-14 Miscellaneous Contracted Services	110.00
	6-Oct-14 Miscellaneous Contracted Services	101.00
	13-Oct-14 Miscellaneous Contracted Services	95.00
	20-Oct-14 Miscellaneous Contracted Services	148.00
	27-Oct-14 Miscellaneous Contracted Services	95.00
	3-Nov-14 Miscellaneous Contracted Services	95.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
	18-Nov-14 Miscellaneous Contracted Services	95.00
	12-Jan-15 Miscellaneous Contracted Services	87.50
	2-Feb-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	87.50
SYLVESTER WALKER Total		1,239.00
T&J CANTERA HOTEL LLC	20-Jan-15 Travel and Subsistence Employee Only	97.90
T&J CANTERA HOTEL LLC Total		97.90
Tabitha Branum	29-Sep-14 General Supplies	112.26
Tabitha Branum Total		112.26
TAD PALMER	25-Feb-15 Miscellaneous Contracted Services	120.00
	30-Mar-15 Miscellaneous Contracted Services	120.00
TAD PALMER Total		240.00
Talmage, Jennifer G	25-Aug-14 General Supplies	19.96
Talmage, Jennifer G Total		19.96
TAMAR MILLER	22-Jun-15 Travel and Subsistence Students	136.39
TAMAR MILLER Total		136.39
TAMMIE WASHINGTON	9-Feb-15 Miscellaneous Contracted Services	87.50
TAMMIE WASHINGTON Total		87.50
TAMMY WILLIAMS	16-Dec-14 Miscellaneous Contracted Services	110.00
	26-Jan-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00

TAMMY WILLIAMS Total		440.00
TAMS-WITMARK MUSIC LIBRARY INC	18-May-15 General Supplies	111.00
TAMS-WITMARK MUSIC LIBRARY INC Total		111.00
TAO - LBBH, LP	9-Feb-15 Travel and Subsistence Students	699.77
TAO - LBBH, LP Total		699.77
Tapp, Sarah	18-Nov-14 Travel and Subsistence Employee Only	68.00
Tapp, Sarah Total		68.00
TARGET STORES DIVISION	16-Jul-14 Miscellaneous Operating Costs	131.56
	28-Jul-14 General Supplies	1,934.89
	28-Jul-14 Miscellaneous Operating Costs	881.50
	4-Aug-14 General Supplies	519.78
	4-Aug-14 Miscellaneous Operating Costs	109.02
	11-Aug-14 General Supplies	860.49
	11-Aug-14 Miscellaneous Operating Costs	90.95
	18-Aug-14 General Supplies	115.11
	18-Aug-14 Miscellaneous Operating Costs	74.66
	25-Aug-14 General Supplies	2,253.29
	25-Aug-14 Miscellaneous Operating Costs	961.01
	2-Sep-14 General Supplies	924.29
	2-Sep-14 Miscellaneous Operating Costs	586.74
	8-Sep-14 General Supplies	3,578.15
	8-Sep-14 Miscellaneous Operating Costs	596.69
	15-Sep-14 General Supplies	908.11
	15-Sep-14 Miscellaneous Operating Costs	205.60
	22-Sep-14 General Supplies	1,553.64
	22-Sep-14 Miscellaneous Operating Costs	740.10
	29-Sep-14 General Supplies	340.04
	29-Sep-14 Miscellaneous Operating Costs	943.14
	6-Oct-14 General Supplies	2,169.97
	6-Oct-14 Miscellaneous Operating Costs	912.10
	13-Oct-14 General Supplies	1,418.39
	13-Oct-14 Miscellaneous Operating Costs	848.19
	20-Oct-14 General Supplies	1,669.00
	20-Oct-14 Miscellaneous Operating Costs	968.29
	27-Oct-14 General Supplies	3,102.07
	27-Oct-14 Miscellaneous Operating Costs	523.48
	3-Nov-14 General Supplies	1,155.30
	3-Nov-14 Miscellaneous Operating Costs	453.40
	10-Nov-14 General Supplies	1,603.67
	10-Nov-14 Miscellaneous Operating Costs	433.40
	18-Nov-14 General Supplies	1,301.86
	18-Nov-14 Miscellaneous Operating Costs	873.92
	1-Dec-14 General Supplies	4,080.02
	1-Dec-14 Miscellaneous Operating Costs	893.61
	8-Dec-14 General Supplies	1,081.84
	8-Dec-14 Miscellaneous Operating Costs	450.45
	16-Dec-14 General Supplies	1,210.37
	16-Dec-14 Miscellaneous Operating Costs	501.22
	5-Jan-15 General Supplies	711.37
	5-Jan-15 Miscellaneous Operating Costs	351.66
	12-Jan-15 General Supplies	2,617.72
	12-Jan-15 Miscellaneous Operating Costs	1,023.01
	20-Jan-15 General Supplies	1,637.32
	20-Jan-15 Miscellaneous Operating Costs	603.38
	2-Feb-15 General Supplies	2,315.33
	2-Feb-15 Miscellaneous Operating Costs	1,492.91
	9-Feb-15 General Supplies	910.83
	9-Feb-15 Miscellaneous Operating Costs	349.64
	9-Feb-15 Supplies for Maintenance and or Operations	26.07
	16-Feb-15 General Supplies	1,747.08
	16-Feb-15 Miscellaneous Operating Costs	984.40
	25-Feb-15 General Supplies	387.84
	25-Feb-15 Miscellaneous Operating Costs	211.70
	3-Mar-15 General Supplies	3,860.61
	3-Mar-15 Miscellaneous Operating Costs	1,075.26
	16-Mar-15 General Supplies	178.49
	16-Mar-15 Miscellaneous Operating Costs	129.52
	23-Mar-15 General Supplies	1,608.12
	23-Mar-15 Miscellaneous Operating Costs	613.85
	30-Mar-15 General Supplies	1,366.38
	30-Mar-15 Miscellaneous Operating Costs	713.02
	6-Apr-15 General Supplies	1,720.64
	6-Apr-15 Miscellaneous Operating Costs	363.09
	13-Apr-15 General Supplies	1,700.40
	13-Apr-15 Miscellaneous Operating Costs	413.28
	20-Apr-15 General Supplies	1,917.21
	20-Apr-15 Items for Sale	158.80
	20-Apr-15 Miscellaneous Operating Costs	486.48
	27-Apr-15 General Supplies	1,772.10
	27-Apr-15 Miscellaneous Operating Costs	2,300.02
	4-May-15 General Supplies	548.04
	4-May-15 Miscellaneous Operating Costs	832.20
	11-May-15 General Supplies	2,906.39
	11-May-15 Miscellaneous Operating Costs	1,548.44
	18-May-15 General Supplies	2,358.38
	18-May-15 Miscellaneous Operating Costs	757.55
	26-May-15 General Supplies	1,243.56

	26-May-15 Miscellaneous Operating Costs	793.97
	1-Jun-15 General Supplies	331.37
	8-Jun-15 General Supplies	321.56
	8-Jun-15 Miscellaneous Operating Costs	44.10
	15-Jun-15 Miscellaneous Operating Costs	10.00
	23-Jun-15 Miscellaneous Operating Costs	92.31
TARGET STORES DIVISION Total		91,494.71
TARI INC		
	27-Oct-14 General Supplies	95.12
	10-Nov-14 General Supplies	733.18
	20-Jan-15 General Supplies	1,017.24
	11-May-15 General Supplies	2,868.40
	1-Jun-15 General Supplies	41.52
	15-Jun-15 General Supplies	12,726.78
TARI INC Total		17,482.24
TARIQ WHITMIRE		
	16-Feb-15 Miscellaneous Contracted Services	142.50
TARIQ WHITMIRE Total		142.50
TASHA DORSEY		
	3-Mar-15 Miscellaneous Contracted Services	95.00
TASHA DORSEY Total		95.00
TASO DALLAS CHAPTER SOCCER		
	13-Apr-15 Miscellaneous Contracted Services	425.00
TASO DALLAS CHAPTER SOCCER Total		425.00
Taub, Jordan R		
	18-Nov-14 Travel and Subsistence Employee Only	130.00
	6-Apr-15 Travel and Subsistence Employee Only	100.00
	20-Apr-15 Travel and Subsistence Employee Only	87.26
	1-Jun-15 Travel and Subsistence Employee Only	110.00
Taub, Jordan R Total		427.26
Tavallaee, Marissa N		
	15-Sep-14 General Supplies	49.45
Tavallaee, Marissa N Total		49.45
TAYLOR TELTHORST		
	22-Jun-15 General Supplies	22.49
TAYLOR TELTHORST Total		22.49
Taylor, Mollye S		
	22-Sep-14 General Supplies	17.32
	20-Oct-14 General Supplies	10.16
	20-Jan-15 Miscellaneous Operating Costs	23.84
	1-Jun-15 General Supplies	47.91
Taylor, Mollye S Total		99.23
Taylor, Robert J		
	20-Jan-15 Miscellaneous Operating Costs	11.00
Taylor, Robert J Total		11.00
Taylor, Terry J		
	1-Dec-14 General Supplies	100.97
Taylor, Terry J Total		100.97
TCG GROUP HOLDINGS LLP		
	28-Jul-14 Insurance and Bonding Costs	1,843.50
	25-Aug-14 Insurance and Bonding Costs	1,854.00
	29-Sep-14 Insurance and Bonding Costs	1,846.50
	27-Oct-14 Insurance and Bonding Costs	1,849.50
	18-Nov-14 Insurance and Bonding Costs	1,674.00
	16-Dec-14 Insurance and Bonding Costs	1,698.00
	20-Jan-15 Insurance and Bonding Costs	1,732.50
	16-Feb-15 Insurance and Bonding Costs	1,774.50
	30-Mar-15 Insurance and Bonding Costs	1,738.50
	27-Apr-15 Insurance and Bonding Costs	1,734.00
	26-May-15 Insurance and Bonding Costs	1,750.50
	15-Jun-15 Insurance and Bonding Costs	1,755.00
TCG GROUP HOLDINGS LLP Total		21,250.50
TEACHER CREATED MATERIALS INC		
	5-Jan-15 Reading Materials	8,909.84
TEACHER CREATED MATERIALS INC Total		8,909.84
TEACHER SYNERGY LLC		
	23-Mar-15 General Supplies	162.69
TEACHER SYNERGY LLC Total		162.69
TEACHING SYSTEMS INC		
	20-Oct-14 General Supplies	119.76
	10-Nov-14 General Supplies	3,739.60
	18-Nov-14 General Supplies	34.99
	23-Mar-15 General Supplies	882.78
	13-Apr-15 General Supplies	97.96
	20-Apr-15 Professional Services	340.00
TEACHING SYSTEMS INC Total		5,215.09
TEAMLINE		
	16-Jul-14 General Supplies	2,016.00
	22-Sep-14 General Supplies	9,429.00
TEAMLINE Total		11,445.00
TECH PLAN INC		
	16-Dec-14 Supplies for Maintenance and or Operations	49.00
TECH PLAN INC Total		49.00
TECHNOLOGY FOR EDUCATION INC		
	6-Oct-14 Miscellaneous Contracted Services	159.00
	6-Oct-14 Miscellaneous Operating Costs	159.00
	13-Oct-14 Miscellaneous Contracted Services	159.00
	1-Dec-14 Contracted Maintenance and Repair	636.00
	25-Feb-15 Contracted Maintenance and Repair	477.00
	30-Mar-15 Contracted Maintenance and Repair	1,581.84
	18-May-15 General Supplies	11,519.60
	8-Jun-15 General Supplies	11,519.60
	8-Jun-15 Miscellaneous Operating Costs	1,422.28
TECHNOLOGY FOR EDUCATION INC Total		27,633.32
TECHNOLOGY STUDENT ASSOCIATION		
	12-Jan-15 General Supplies	20.00
	2-Feb-15 General Supplies	855.00
	1-Jun-15 Travel and Subsistence Students	1,425.00
TECHNOLOGY STUDENT ASSOCIATION Total		2,300.00
TECHONE CENTRE, LLC		
	8-Sep-14 Miscellaneous Operating Costs	3,000.00
TECHONE CENTRE, LLC Total		3,000.00
TEJANO BROTHERS TACO DELUXE INC		
	28-Jul-14 Miscellaneous Operating Costs	21,783.50
	6-Oct-14 Miscellaneous Operating Costs	493.25
	27-Oct-14 Miscellaneous Operating Costs	1,012.55
	12-Jan-15 Miscellaneous Operating Costs	1,135.00

	26-Jan-15 Miscellaneous Operating Costs	570.10
	9-Feb-15 Miscellaneous Operating Costs	402.60
	30-Mar-15 Miscellaneous Operating Costs	486.40
	4-May-15 Miscellaneous Operating Costs	11,560.70
	26-May-15 Miscellaneous Operating Costs	7,294.13
	1-Jun-15 Miscellaneous Operating Costs	132.80
TEJANO BROTHERS TACO DELUXE INC Total		44,871.03
TEMPERATURE CONTROL SYSTEMS INC	28-Jul-14 Supplies for Maintenance and or Operations	150.52
	2-Sep-14 Supplies for Maintenance and or Operations	188.35
	18-Nov-14 Supplies for Maintenance and or Operations	156.54
	5-Jan-15 Supplies for Maintenance and or Operations	175.50
	20-Jan-15 Supplies for Maintenance and or Operations	192.03
	26-Jan-15 Supplies for Maintenance and or Operations	197.24
	25-Feb-15 Supplies for Maintenance and or Operations	63.69
	16-Mar-15 Building Purchase Construction or Improvements	474.05
	23-Mar-15 Supplies for Maintenance and or Operations	209.25
	30-Mar-15 Supplies for Maintenance and or Operations	124.10
	27-Apr-15 Supplies for Maintenance and or Operations	190.05
	8-Jun-15 Supplies for Maintenance and or Operations	156.14
TEMPERATURE CONTROL SYSTEMS INC Total		2,277.46
Temple, Kim L	18-Nov-14 General Supplies	148.95
	8-Dec-14 General Supplies	4.49
Temple, Kim L Total		153.44
TENG ZHANG	2-Feb-15 Miscellaneous Contracted Services	80.00
	9-Feb-15 Miscellaneous Contracted Services	45.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
	3-Mar-15 Miscellaneous Contracted Services	95.00
TENG ZHANG Total		315.00
TENISON GOLF COURSE	30-Mar-15 Miscellaneous Operating Costs	1,088.00
	13-Apr-15 Miscellaneous Operating Costs	648.00
	20-Apr-15 Miscellaneous Operating Costs	179.00
TENISON GOLF COURSE Total		1,915.00
TENNIS OUTLET INC	8-Sep-14 General Supplies	7,305.60
TENNIS OUTLET INC Total		7,305.60
TERENCE PATTERSON	13-Apr-15 Miscellaneous Contracted Services	65.00
	22-May-15 Miscellaneous Contracted Services	62.00
TERENCE PATTERSON Total		127.00
TERRAN LANE DICKERSON JR	8-Sep-14 Miscellaneous Contracted Services	512.00
	15-Sep-14 Miscellaneous Contracted Services	248.00
	22-Sep-14 Miscellaneous Contracted Services	128.00
	29-Sep-14 Miscellaneous Contracted Services	896.00
	6-Oct-14 Miscellaneous Contracted Services	384.00
	13-Oct-14 Miscellaneous Contracted Services	376.00
	20-Oct-14 Miscellaneous Contracted Services	448.00
	27-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	512.00
	10-Nov-14 Miscellaneous Contracted Services	472.00
	18-Nov-14 Miscellaneous Contracted Services	344.00
	1-Dec-14 Miscellaneous Contracted Services	512.00
	8-Dec-14 Miscellaneous Contracted Services	512.00
	16-Dec-14 Miscellaneous Contracted Services	472.00
	5-Jan-15 Miscellaneous Contracted Services	384.00
	12-Jan-15 Miscellaneous Contracted Services	344.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	26-Jan-15 Miscellaneous Contracted Services	128.00
	2-Feb-15 Miscellaneous Contracted Services	832.00
	9-Feb-15 Miscellaneous Contracted Services	384.00
	16-Feb-15 Miscellaneous Contracted Services	512.00
	25-Feb-15 Miscellaneous Contracted Services	544.00
	16-Mar-15 Miscellaneous Contracted Services	376.00
	23-Mar-15 Miscellaneous Contracted Services	320.00
	30-Mar-15 Miscellaneous Contracted Services	432.00
	6-Apr-15 Miscellaneous Contracted Services	352.00
	13-Apr-15 Miscellaneous Contracted Services	480.00
	20-Apr-15 Miscellaneous Contracted Services	512.00
	27-Apr-15 Miscellaneous Contracted Services	512.00
	4-May-15 Miscellaneous Contracted Services	128.00
	11-May-15 Miscellaneous Contracted Services	896.00
	18-May-15 Miscellaneous Contracted Services	512.00
	26-May-15 Miscellaneous Contracted Services	496.00
	1-Jun-15 Miscellaneous Contracted Services	728.00
	8-Jun-15 Miscellaneous Contracted Services	240.00
	15-Jun-15 Miscellaneous Contracted Services	128.00
	22-Jun-15 Miscellaneous Contracted Services	336.00
TERRAN LANE DICKERSON JR Total		15,904.00
TERRY FRY	18-Aug-14 Miscellaneous Contracted Services	85.94
TERRY FRY Total		85.94
TERRY LEWIS PRICE	20-Oct-14 Miscellaneous Contracted Services	55.09
	16-Dec-14 Miscellaneous Contracted Services	95.00
TERRY LEWIS PRICE Total		150.09
TERRY P WASSON	30-Mar-15 Miscellaneous Contracted Services	110.00
TERRY P WASSON Total		110.00
TERRY WALSER	20-Apr-15 Miscellaneous Contracted Services	247.50
	11-May-15 Miscellaneous Contracted Services	110.00
	18-May-15 Miscellaneous Contracted Services	275.00
TERRY WALSER Total		632.50
TERRY WOODARD ENTERPRISES INC	2-Sep-14 General Supplies	19,249.81

	20-Oct-14 General Supplies	380.46
	25-Feb-15 General Supplies	510.00
TERRY WOODARD ENTERPRISES INC Total		20,140.27
TERRY YOUNG	22-Sep-14 Miscellaneous Contracted Services	50.00
	10-Nov-14 Miscellaneous Contracted Services	50.00
TERRY YOUNG Total		100.00
TETER'S FAUCET PARTS CORP	28-Jul-14 Supplies for Maintenance and or Operations	144.84
	11-Aug-14 Supplies for Maintenance and or Operations	224.36
	2-Sep-14 Supplies for Maintenance and or Operations	126.00
	8-Sep-14 Supplies for Maintenance and or Operations	305.82
	22-Sep-14 Supplies for Maintenance and or Operations	152.02
	29-Sep-14 Supplies for Maintenance and or Operations	252.45
	6-Oct-14 Supplies for Maintenance and or Operations	127.93
	13-Oct-14 Supplies for Maintenance and or Operations	195.06
	20-Oct-14 Supplies for Maintenance and or Operations	58.24
	27-Oct-14 Supplies for Maintenance and or Operations	500.36
	10-Nov-14 Supplies for Maintenance and or Operations	219.52
	18-Nov-14 Supplies for Maintenance and or Operations	85.20
	8-Dec-14 Supplies for Maintenance and or Operations	139.76
	12-Jan-15 Supplies for Maintenance and or Operations	490.98
	20-Jan-15 Supplies for Maintenance and or Operations	131.16
	26-Jan-15 Supplies for Maintenance and or Operations	43.86
	2-Feb-15 Supplies for Maintenance and or Operations	94.73
	9-Feb-15 Supplies for Maintenance and or Operations	133.40
	25-Feb-15 Supplies for Maintenance and or Operations	293.30
	3-Mar-15 Supplies for Maintenance and or Operations	237.07
	13-Apr-15 Supplies for Maintenance and or Operations	41.37
	1-Jun-15 Supplies for Maintenance and or Operations	109.60
	8-Jun-15 Supplies for Maintenance and or Operations	104.20
TETER'S FAUCET PARTS CORP Total		4,211.23
TEXAS A & M UNIV - CORPUS CHRISTI	16-Feb-15 Travel and Subsistence Employee Only	150.00
TEXAS A & M UNIV - CORPUS CHRISTI Total		150.00
TEXAS A & M UNIVERSITY	6-Oct-14 Travel and Subsistence Students	440.00
	13-Oct-14 Travel and Subsistence Employee Only	200.00
	16-Feb-15 Travel and Subsistence Employee Only	245.00
TEXAS A & M UNIVERSITY Total		885.00
TEXAS A & M UNIVERSITY COMMERCE	9-Feb-15 Travel and Subsistence Employee Only	125.00
TEXAS A & M UNIVERSITY COMMERCE Total		125.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	10-Nov-14 Travel and Subsistence Employee Only	560.00
	5-Jan-15 General Supplies	320.04
	3-Mar-15 General Supplies	70.00
	11-May-15 Travel and Subsistence Employee Only	850.00
	15-Jun-15 General Supplies	460.00
	15-Jun-15 Travel and Subsistence Employee Only	450.00
TEXAS A&M AGRILIFE EXTENSION SERVICE Total		2,710.04
TEXAS ACADEMIC DECATHLON/ PENTATHLON	27-Oct-14 Dues	800.00
	27-Oct-14 Travel and Subsistence Students	200.00
	18-Nov-14 General Supplies	100.00
	16-Feb-15 Dues	8,200.00
	24-Feb-15 General Supplies	35.00
	13-Apr-15 Travel and Subsistence Students	650.00
TEXAS ACADEMIC DECATHLON/ PENTATHLON Total		9,985.00
TEXAS AGRILIFE RESEARCH & EXTENSION CENTER	23-Mar-15 Travel and Subsistence Employee Only	210.00
TEXAS AGRILIFE RESEARCH & EXTENSION CENTER Total		210.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	5-Jan-15 Dues	300.00
TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS Total		300.00
TEXAS ART EDUCATION ASSOCIATION	25-Aug-14 Travel and Subsistence Students	60.00
	22-Sep-14 Travel and Subsistence Employee Only	195.00
	29-Sep-14 Dues	225.00
	9-Jan-15 Travel and Subsistence Students	80.00
	2-Feb-15 Dues	45.00
	4-May-15 Travel and Subsistence Students	165.00
	8-May-15 Travel and Subsistence Students	195.00
TEXAS ART EDUCATION ASSOCIATION Total		965.00
TEXAS ASSN FOR LANGUAGE SUPERVISION	10-Nov-14 Dues	20.00
TEXAS ASSN FOR LANGUAGE SUPERVISION Total		20.00
TEXAS ASSN FOR SCHOOL NUTRITION	20-Apr-15 Travel and Subsistence Employee Only	1,925.00
TEXAS ASSN FOR SCHOOL NUTRITION Total		1,925.00
TEXAS ASSN FOR THE GIFTED & TALENTED	15-Sep-14 Travel and Subsistence Employee Only	445.00
	13-Apr-15 Dues	55.00
	13-Apr-15 Travel and Subsistence Employee Only	5,850.00
	1-Jun-15 Travel and Subsistence Employee Only	199.00
TEXAS ASSN FOR THE GIFTED & TALENTED Total		6,549.00
TEXAS ASSN OF ASSESSING OFFICERS	29-Sep-14 Dues	90.00
	6-Apr-15 Travel and Subsistence Employee Only	270.00
TEXAS ASSN OF ASSESSING OFFICERS Total		360.00
TEXAS ASSN OF PUBLIC SCHOOLS	15-Sep-14 Insurance and Bonding Costs	1,542.24
	27-Oct-14 Insurance and Bonding Costs	330.92
	18-Nov-14 Insurance and Bonding Costs	2,500.00
	3-Mar-15 Insurance and Bonding Costs	849.90
	11-May-15 Insurance and Bonding Costs	3,882.08
	26-May-15 Insurance and Bonding Costs	5,248.59
TEXAS ASSN OF PUBLIC SCHOOLS Total		14,353.73
TEXAS ASSN OF SCHOOL ADMINISTRATORS	16-Jul-14 Dues	300.00
	28-Jul-14 Dues	1,417.03
	11-Aug-14 Dues	249.00
	18-Aug-14 Dues	4,338.20

	22-Sep-14 Dues		245.00
	22-Sep-14 Travel and Subsistence	Employee Only	245.00
	29-Sep-14 Dues		657.00
	13-Oct-14 Dues		1,125.11
	20-Oct-14 Dues		297.00
	20-Oct-14 Travel and Subsistence	Employee Only	245.00
	27-Oct-14 Travel and Subsistence	Employee Only	245.00
	3-Nov-14 Travel and Subsistence	Employee Only	670.00
	18-Nov-14 Dues		360.00
	16-Dec-14 Dues		270.00
	16-Dec-14 Travel and Subsistence	Employee Only	125.00
	5-Jan-15 Travel and Subsistence	Employee Only	175.00
	12-Jan-15 Travel and Subsistence	Employee Only	735.00
	20-Jan-15 Travel and Subsistence	Employee Only	245.00
	26-Jan-15 Travel and Subsistence	Employee Only	245.00
	2-Feb-15 Travel and Subsistence	Employee Only	400.00
	6-Apr-15 Dues		298.49
	18-May-15 Travel and Subsistence	Employee Only	350.00
	1-Jun-15 Travel and Subsistence	Employee Only	300.00
TEXAS ASSN OF SCHOOL ADMINISTRATORS Total			13,536.83
TEXAS ASSN OF SCHOOL BOARDS INC	18-Aug-14 Miscellaneous Contracted Services		700.00
	25-Aug-14 Miscellaneous Contracted Services		421.44
	22-Sep-14 Dues		2,200.00
	13-Oct-14 Travel and Subsistence	Employee Only	385.00
	10-Nov-14 Miscellaneous Contracted Services		900.00
	16-Dec-14 Legal Services		500.00
	5-Jan-15 Dues		11,000.00
	2-Feb-15 Miscellaneous Contracted Services		1,140.96
	2-Feb-15 Reading Materials		92.95
	9-Feb-15 Travel and Subsistence	Employee Only	2,600.00
	30-Mar-15 Miscellaneous Contracted Services		212.16
	11-May-15 General Supplies		109.45
	1-Jun-15 Dues		305.00
	1-Jun-15 Miscellaneous Contracted Services		651.66
	1-Jun-15 Reading Materials		600.00
	22-Jun-15 Travel and Subsistence	Employee Only	150.00
TEXAS ASSN OF SCHOOL BOARDS INC Total			21,968.62
TEXAS ASSN OF SCHOOL BUSINESS	21-Jul-14 Dues		130.00
	4-Aug-14 Dues		110.00
	18-Aug-14 Dues		345.00
	25-Aug-14 Dues		370.00
	2-Sep-14 Travel and Subsistence	Employee Only	160.00
	8-Sep-14 Dues		150.00
	8-Sep-14 Travel and Subsistence	Employee Only	160.00
	29-Sep-14 Travel and Subsistence	Employee Only	160.00
	6-Oct-14 Dues		150.00
	13-Oct-14 Dues		130.00
	20-Oct-14 Miscellaneous Operating Costs		60.00
	27-Oct-14 Travel and Subsistence	Employee Only	350.00
	10-Nov-14 Travel and Subsistence	Employee Only	160.00
	18-Nov-14 Travel and Subsistence	Employee Only	700.00
	1-Dec-14 Travel and Subsistence	Employee Only	350.00
	8-Dec-14 Dues		440.00
	5-Jan-15 Dues		130.00
	5-Jan-15 Travel and Subsistence	Employee Only	990.00
	12-Jan-15 Travel and Subsistence	Employee Only	350.00
	2-Feb-15 Dues		110.00
	25-Feb-15 Travel and Subsistence	Employee Only	70.00
	30-Mar-15 Miscellaneous Operating Costs		480.00
	30-Mar-15 Travel and Subsistence	Employee Only	140.00
	6-Apr-15 Travel and Subsistence	Employee Only	380.00
	4-May-15 Dues		150.00
	4-May-15 Travel and Subsistence	Employee Only	255.00
	11-May-15 Reading Materials		145.00
	11-May-15 Travel and Subsistence	Employee Only	160.00
	18-May-15 Travel and Subsistence	Employee Only	210.00
	1-Jun-15 Dues		110.00
	22-Jun-15 Dues		130.00
	22-Jun-15 Travel and Subsistence	Employee Only	290.00
TEXAS ASSN OF SCHOOL BUSINESS Total			8,025.00
TEXAS ASSN OF SCHOOL PERSONNEL	22-Sep-14 Travel and Subsistence	Employee Only	645.00
	27-Oct-14 Travel and Subsistence	Employee Only	975.00
	12-Jan-15 Dues		100.00
	12-Jan-15 Travel and Subsistence	Employee Only	215.00
	20-Jan-15 Travel and Subsistence	Employee Only	360.00
	16-Feb-15 Dues		100.00
	16-Feb-15 Travel and Subsistence	Employee Only	75.00
	23-Mar-15 Travel and Subsistence	Employee Only	75.00
	18-May-15 Dues		100.00
TEXAS ASSN OF SCHOOL PERSONNEL Total			2,645.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION (TABE)	30-Mar-15 Travel and Subsistence	Employee Only	500.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION (TABE) Total			500.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	2-Sep-14 Dues		245.00
TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Total			245.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE	6-Oct-14 Travel and Subsistence	Employee Only	105.00
	18-Nov-14 Travel and Subsistence	Employee Only	245.00
	1-Dec-14 Miscellaneous Operating Costs		165.00

	18-May-15 General Supplies		925.00
	1-Jun-15 Travel and Subsistence	Employee Only	25.00
	8-Jun-15 Travel and Subsistence	Employee Only	220.00
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE Total			1,685.00
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	25-Feb-15 Travel and Subsistence	Employee Only	100.00
	27-Apr-15 Dues		1,756.00
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT Total			1,856.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	29-Sep-14 Dues		425.00
	12-Jan-15 Travel and Subsistence	Students	250.00
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total			675.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	2-Sep-14 Dues		120.00
	8-Sep-14 Travel and Subsistence	Employee Only	600.00
	22-Sep-14 Dues		90.00
	22-Sep-14 Travel and Subsistence	Employee Only	450.00
	12-Jan-15 Travel and Subsistence	Employee Only	150.00
	20-Jan-15 Travel and Subsistence	Employee Only	150.00
	13-Apr-15 Travel and Subsistence	Employee Only	35.00
	20-Apr-15 Dues		30.00
	20-Apr-15 Travel and Subsistence	Employee Only	70.00
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS Total			1,695.00
TEXAS CHRISTIAN UNIVERSITY	28-Jul-14 Travel and Subsistence	Employee Only	6,665.00
	25-Aug-14 Travel and Subsistence	Employee Only	450.00
	29-Sep-14 Travel and Subsistence	Employee Only	450.00
	13-Oct-14 Travel and Subsistence	Employee Only	1,725.00
	25-Feb-15 Travel and Subsistence	Employee Only	60.00
	16-Mar-15 Travel and Subsistence	Employee Only	175.00
	23-Mar-15 Travel and Subsistence	Employee Only	1,850.00
	13-Apr-15 Travel and Subsistence	Employee Only	475.00
TEXAS CHRISTIAN UNIVERSITY Total			11,850.00
TEXAS COMMISSION ON ENVIRONMENTAL	18-Nov-14 Miscellaneous Operating Costs		111.00
TEXAS COMMISSION ON ENVIRONMENTAL Total			111.00
TEXAS COMPUTER EDUCATION ASSOCIATION	15-Sep-14 Dues		60.00
	13-Oct-14 Dues		20.00
	13-Oct-14 Travel and Subsistence	Employee Only	3,168.00
	20-Oct-14 Travel and Subsistence	Employee Only	924.00
	27-Oct-14 Travel and Subsistence	Employee Only	25.00
	8-Dec-14 Dues		40.00
	8-Dec-14 Travel and Subsistence	Employee Only	655.00
	26-Jan-15 Travel and Subsistence	Employee Only	1,342.00
	1-Jun-15 Travel and Subsistence	Students	100.00
TEXAS COMPUTER EDUCATION ASSOCIATION Total			6,334.00
TEXAS COUNCIL OF ADMINISTRATORS OF	16-Jul-14 Travel and Subsistence	Employee Only	590.00
	15-Sep-14 Dues		95.00
	18-Nov-14 Travel and Subsistence	Employee Only	310.00
	1-Jun-15 Dues		190.00
	1-Jun-15 Travel and Subsistence	Employee Only	610.00
TEXAS COUNCIL OF ADMINISTRATORS OF Total			1,795.00
TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	5-Jan-15 Travel and Subsistence	Employee Only	285.00
TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS Total			285.00
TEXAS COUNSELING ASSOCIATION	8-Sep-14 Travel and Subsistence	Employee Only	313.00
	6-Oct-14 Travel and Subsistence	Employee Only	245.00
	13-Oct-14 Travel and Subsistence	Employee Only	350.00
	16-Dec-14 Travel and Subsistence	Employee Only	225.00
	20-Jan-15 Travel and Subsistence	Employee Only	205.00
	23-Mar-15 Dues		155.00
	11-May-15 Dues		110.00
TEXAS COUNSELING ASSOCIATION Total			1,603.00
TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC	13-Oct-14 Travel and Subsistence	Employee Only	485.00
TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC Total			485.00
TEXAS DEPARTMENT OF AGRICULTURE	11-Aug-14 Miscellaneous Operating Costs		12.00
	25-Aug-14 Miscellaneous Operating Costs		12.00
	9-Feb-15 Miscellaneous Operating Costs		36.00
	3-Mar-15 Miscellaneous Operating Costs		384.00
	11-May-15 Miscellaneous Operating Costs		750.00
TEXAS DEPARTMENT OF AGRICULTURE Total			1,194.00
TEXAS DEPARTMENT OF LICENSING	21-Jul-14 Miscellaneous Operating Costs		45.00
	25-Aug-14 Miscellaneous Operating Costs		900.00
	8-Sep-14 Miscellaneous Operating Costs		580.00
	15-Sep-14 Miscellaneous Operating Costs		560.00
	13-Oct-14 Miscellaneous Operating Costs		620.00
	10-Nov-14 Miscellaneous Operating Costs		40.00
	18-Nov-14 Miscellaneous Operating Costs		70.00
	8-Dec-14 Miscellaneous Operating Costs		200.00
	12-Jan-15 Miscellaneous Operating Costs		490.00
	2-Feb-15 Miscellaneous Operating Costs		700.00
	3-Mar-15 Miscellaneous Operating Costs		70.00
	13-Apr-15 Miscellaneous Operating Costs		440.00
	15-Jun-15 Miscellaneous Operating Costs		140.00
	22-Jun-15 Miscellaneous Operating Costs		910.00
TEXAS DEPARTMENT OF LICENSING Total			5,765.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	18-Nov-14 Miscellaneous Operating Costs		117.00
	8-Dec-14 Miscellaneous Operating Costs		68.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES Total			185.00
TEXAS DEPT OF PUBLIC SAFETY	2-Sep-14 Miscellaneous Contracted Services		189.00
	22-Sep-14 Miscellaneous Contracted Services		2.00
	20-Oct-14 Miscellaneous Contracted Services		7.00
	5-Jan-15 Miscellaneous Contracted Services		1.00

	3-Mar-15 Miscellaneous Contracted Services	600.00
	16-Mar-15 Miscellaneous Contracted Services	250.00
	30-Mar-15 Miscellaneous Contracted Services	4.00
	13-Apr-15 Miscellaneous Contracted Services	129.00
	26-May-15 Miscellaneous Contracted Services	113.00
	15-Jun-15 Miscellaneous Contracted Services	42.00
TEXAS DEPT OF PUBLIC SAFETY Total		1,337.00
TEXAS DEPT OF TRANSPORTATION	20-Oct-14 Travel and Subsistence Students	1.22
TEXAS DEPT OF TRANSPORTATION Total		1.22
TEXAS EDUCATION AGENCY	18-Nov-14 General Supplies	120.00
TEXAS EDUCATION AGENCY Total		120.00
TEXAS EDUCATION NEWS	13-Oct-14 Reading Materials	215.00
	20-Oct-14 Dues	215.00
	3-Nov-14 Reading Materials	215.00
	18-Nov-14 Reading Materials	215.00
	30-Mar-15 Reading Materials	215.00
	27-Apr-15 General Supplies	215.00
	5-Jun-15 Reading Materials	215.00
TEXAS EDUCATION NEWS Total		1,505.00
TEXAS EDUCATIONAL SUPPORT STAFF ASSN	13-Apr-15 Travel and Subsistence Employee Only	225.00
	27-Apr-15 Dues	225.00
	27-Apr-15 Travel and Subsistence Employee Only	450.00
	1-Jun-15 Travel and Subsistence Employee Only	225.00
TEXAS EDUCATIONAL SUPPORT STAFF ASSN Total		1,125.00
TEXAS ELEMENTARY PRINCIPALS &	8-Sep-14 Dues	319.00
	6-Oct-14 Dues	319.00
	22-Jun-15 Dues	323.00
TEXAS ELEMENTARY PRINCIPALS & Total		961.00
TEXAS ENERGY MANAGER ASSOCIATION	13-Oct-14 Travel and Subsistence Employee Only	200.00
	30-Mar-15 Travel and Subsistence Employee Only	700.00
	1-Jun-15 Dues	175.00
TEXAS ENERGY MANAGER ASSOCIATION Total		1,075.00
TEXAS FOREIGN LANGUAGE ASSN	22-Jun-15 Travel and Subsistence Employee Only	1,050.00
TEXAS FOREIGN LANGUAGE ASSN Total		1,050.00
TEXAS FORENSIC ASSOCIATION	16-Feb-15 Miscellaneous Contracted Services	500.00
	16-Feb-15 Travel and Subsistence Students	126.00
TEXAS FORENSIC ASSOCIATION Total		626.00
TEXAS FUTURE FARMERS OF AMERICAN ASSOCIATION	9-Jul-14 Travel and Subsistence Students	360.00
	3-Mar-15 Travel and Subsistence Students	135.00
	16-Mar-15 Travel and Subsistence Students	85.00
	8-Jun-15 Travel and Subsistence Students	405.00
TEXAS FUTURE FARMERS OF AMERICAN ASSOCIATION Total		985.00
TEXAS GIRLS COACHES ASSOCIATION	29-Sep-14 Dues	50.00
TEXAS GIRLS COACHES ASSOCIATION Total		50.00
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH	1-Jun-15 Miscellaneous Contracted Services	905.00
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH Total		905.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	18-Nov-14 Travel and Subsistence Employee Only	250.00
	25-Feb-15 Dues	160.00
	25-Feb-15 Travel and Subsistence Employee Only	400.00
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION Total		810.00
TEXAS HIGH SCHOOL COACHES ASSN	27-Apr-15 Dues	50.00
	15-Jun-15 Dues	785.00
TEXAS HIGH SCHOOL COACHES ASSN Total		835.00
TEXAS HIGH SCHOOL GYMNASTICS	6-Oct-14 Dues	1,280.00
TEXAS HIGH SCHOOL GYMNASTICS Total		1,280.00
TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION	3-Nov-14 Travel and Subsistence Students	175.00
TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION Total		175.00
TEXAS HYDRAULIC & EQUIPMENT CO	8-Sep-14 Supplies for Maintenance and or Operations	448.34
	29-Sep-14 Supplies for Maintenance and or Operations	420.49
	8-Dec-14 Supplies for Maintenance and or Operations	275.15
	9-Feb-15 Supplies for Maintenance and or Operations	117.84
	25-Feb-15 Supplies for Maintenance and or Operations	502.70
	27-Apr-15 Supplies for Maintenance and or Operations	449.23
TEXAS HYDRAULIC & EQUIPMENT CO Total		2,213.75
TEXAS INSTRUMENTS INC	27-Oct-14 General Supplies	205.00
	1-Jun-15 General Supplies	400.00
TEXAS INSTRUMENTS INC Total		605.00
TEXAS K-12 CTO COUNCIL	29-Sep-14 Travel and Subsistence Employee Only	50.00
	26-Jan-15 Travel and Subsistence Employee Only	50.00
TEXAS K-12 CTO COUNCIL Total		100.00
TEXAS LIBRARY ASSOCIATION	4-Aug-14 General Supplies	89.00
	2-Sep-14 General Supplies	15.00
	6-Oct-14 Travel and Subsistence Employee Only	30.00
	16-Dec-14 General Supplies	15.00
	20-Jan-15 Travel and Subsistence Employee Only	270.00
	26-Jan-15 Travel and Subsistence Employee Only	300.00
TEXAS LIBRARY ASSOCIATION Total		719.00
TEXAS LICENSED CHILD CARE ASSOCIATION	6-Oct-14 Travel and Subsistence Employee Only	490.00
TEXAS LICENSED CHILD CARE ASSOCIATION Total		490.00
TEXAS MOTION SPORTS LLC	18-Nov-14 General Supplies	3,485.00
TEXAS MOTION SPORTS LLC Total		3,485.00
TEXAS MUNICIPAL EQUIPMENT, LLC	26-Jan-15 Supplies for Maintenance and or Operations	492.00
TEXAS MUNICIPAL EQUIPMENT, LLC Total		492.00
TEXAS MUSIC ADMINISTRATORS CONFERENCE	8-Sep-14 Travel and Subsistence Employee Only	50.00
	15-Sep-14 Travel and Subsistence Employee Only	50.00
	20-Jan-15 Dues	50.00
TEXAS MUSIC ADMINISTRATORS CONFERENCE Total		150.00

TEXAS MUSIC EDUCATORS ASSOCIATION	31-Jul-14 Miscellaneous Operating Costs	850.00
	3-Mar-15 Miscellaneous Operating Costs	500.00
	3-Jun-15 Travel and Subsistence Students	1,250.00
	22-Jun-15 General Supplies	691.60
	22-Jun-15 Travel and Subsistence Students	358.40
TEXAS MUSIC EDUCATORS ASSOCIATION Total		3,650.00
TEXAS NURSES ASSOCIATION	16-Jul-14 General Supplies	242.00
TEXAS NURSES ASSOCIATION Total		242.00
TEXAS PARKS & WILDLIFE DEPARTMENT	23-Mar-15 General Supplies	55.00
TEXAS PARKS & WILDLIFE DEPARTMENT Total		55.00
TEXAS PRIMA	3-Nov-14 Travel and Subsistence Employee Only	405.00
	13-Apr-15 Travel and Subsistence Employee Only	10.00
TEXAS PRIMA Total		415.00
TEXAS SCENIC CO INC	13-Oct-14 General Supplies	640.00
	13-Oct-14 Supplies for Maintenance and or Operations	130.00
	5-Jan-15 Supplies for Maintenance and or Operations	160.00
	25-Feb-15 Contracted Maintenance and Repair	1,420.00
	4-May-15 General Supplies	271.00
TEXAS SCENIC CO INC Total		2,621.00
TEXAS SCHOOL ALLIANCE	10-Nov-14 Dues	7,600.00
TEXAS SCHOOL ALLIANCE Total		7,600.00
TEXAS SCHOOL BUSINESS	18-Nov-14 Reading Materials	24.00
TEXAS SCHOOL BUSINESS Total		24.00
TEXAS SCHOOL COALITION	8-Dec-14 Legal Services	40,285.00
TEXAS SCHOOL COALITION Total		40,285.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN	15-Sep-14 Dues	800.00
	10-Nov-14 Dues	320.00
	12-Jan-15 Travel and Subsistence Employee Only	1,045.00
	16-Feb-15 Dues	175.00
TEXAS SCHOOL PUBLIC RELATIONS ASSN Total		2,340.00
TEXAS SCIENCE EDUCATION LEADERSHIP ASSN	18-Nov-14 Travel and Subsistence Employee Only	65.00
TEXAS SCIENCE EDUCATION LEADERSHIP ASSN Total		65.00
TEXAS SCOTTISH RITE HOSPITAL	2-Feb-15 Travel and Subsistence Employee Only	300.00
TEXAS SCOTTISH RITE HOSPITAL Total		300.00
TEXAS SKATIUM INC	18-May-15 Travel and Subsistence Students	300.00
TEXAS SKATIUM INC Total		300.00
TEXAS SPEECH COMMUNICATION ASSOCIATION	22-Sep-14 Dues	220.00
	18-Nov-14 Travel and Subsistence Students	160.00
TEXAS SPEECH COMMUNICATION ASSOCIATION Total		380.00
TEXAS STAFF DEVELOPMENT COUNCI	30-Mar-15 Travel and Subsistence Employee Only	1,953.00
TEXAS STAFF DEVELOPMENT COUNCI Total		1,953.00
TEXAS STATE BOARD OF PLUMBING EXAMINERS	15-Sep-14 Miscellaneous Operating Costs	40.00
	11-May-15 Miscellaneous Operating Costs	40.00
TEXAS STATE BOARD OF PLUMBING EXAMINERS Total		80.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION	8-Dec-14 Travel and Subsistence Employee Only	60.00
	6-Apr-15 Travel and Subsistence Employee Only	30.00
TEXAS STATE LIBRARY & ARCHIVES COMMISSION Total		90.00
TEXAS STATE UNIV - SAN MARCOS	3-Mar-15 Travel and Subsistence Employee Only	150.00
TEXAS STATE UNIV - SAN MARCOS Total		150.00
TEXAS STATE UNIVERSITY - SAN MARCOS	20-Oct-14 Travel and Subsistence Employee Only	150.00
TEXAS STATE UNIVERSITY - SAN MARCOS Total		150.00
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONALS	11-Aug-14 Dues	100.00
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONALS Total		100.00
TEXAS TECH UNIVERSITY	29-Sep-14 General Supplies	200.00
	20-Oct-14 Travel and Subsistence Employee Only	100.00
	10-Nov-14 General Supplies	200.00
	9-Feb-15 Travel and Subsistence Employee Only	100.00
	16-Mar-15 Reading Materials	150.00
	23-Mar-15 General Supplies	926.05
TEXAS TECH UNIVERSITY Total		1,676.05
TEXAS TRUCK AC & HEATING PARTS INC TTA/C	28-Jul-14 Supplies for Maintenance and or Operations	289.45
TEXAS TRUCK AC & HEATING PARTS INC TTA/C Total		289.45
TEXAS TURFGRASS ASSOCIATION INC	9-Feb-15 Travel and Subsistence Employee Only	300.00
	23-Mar-15 Miscellaneous Operating Costs	25.00
	1-Jun-15 Travel and Subsistence Employee Only	190.00
TEXAS TURFGRASS ASSOCIATION INC Total		515.00
TEXAS WOMAN'S UNIVERSITY	18-Nov-14 Travel and Subsistence Employee Only	150.00
TEXAS WOMAN'S UNIVERSITY Total		150.00
TEXAS WORKFORCE COMMISSION	28-Jul-14 Unemployment Compensation	28,908.86
	27-Oct-14 Unemployment Compensation	30,328.70
	26-Jan-15 Unemployment Compensation	36,155.60
	27-Apr-15 Unemployment Compensation	30,822.30
TEXAS WORKFORCE COMMISSION Total		126,215.46
TEXTBOOK WAREHOUSE, LLC.	27-Apr-15 General Supplies	22.50
TEXTBOOK WAREHOUSE, LLC. Total		22.50
TFH USA LTD	22-Jun-15 General Supplies	203.53
TFH USA LTD Total		203.53
THAO T THACH, INC	16-Dec-14 Miscellaneous Contracted Services	226.80
THAO T THACH, INC Total		226.80
Thao, Dia	10-Nov-14 General Supplies	82.92
Thao, Dia Total		82.92
THE ROBOT MARKETPLACE	9-Feb-15 General Supplies	165.90
THE ROBOT MARKETPLACE Total		165.90
THEATREFOLK	15-Sep-14 Miscellaneous Operating Costs	444.00
THEATREFOLK Total		444.00
THEDON R JONES	12-Jan-15 Miscellaneous Contracted Services	110.00
	3-Mar-15 Miscellaneous Contracted Services	110.00

THEDON R JONES Total		220.00
THELMA FLORES	6-Apr-15 Miscellaneous Contracted Services	114.00
THELMA FLORES Total		114.00
THEODIS LASALLE BARNES SR.	13-Oct-14 Miscellaneous Contracted Services	50.00
	3-Nov-14 Miscellaneous Contracted Services	188.00
	12-Jan-15 Miscellaneous Contracted Services	55.00
THEODIS LASALLE BARNES SR. Total		293.00
THEODORE MINNITT	16-Dec-14 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	197.50
THEODORE MINNITT Total		505.00
Therapro Inc	1-Jun-15 General Supplies	798.60
	15-Jun-15 General Supplies	510.68
Therapro Inc Total		1,309.28
THEREAS M HARRISON DBA CAPPUCCINO EXPRESS	8-Jun-15 Miscellaneous Operating Costs	300.00
THEREAS M HARRISON DBA CAPPUCCINO EXPRESS Total		300.00
THERESA HINES	16-Dec-14 Miscellaneous Contracted Services	87.50
THERESA HINES Total		87.50
THERESA L WHATLEY	13-Oct-14 Miscellaneous Contracted Services	125.00
THERESA L WHATLEY Total		125.00
THINK SOCIAL PUBLISHING INC	3-Nov-14 General Supplies	110.00
THINK SOCIAL PUBLISHING INC Total		110.00
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING	20-Jan-15 Travel and Subsistence Employee Only	462.00
	3-Mar-15 Travel and Subsistence Employee Only	342.00
	4-May-15 General Supplies	113.33
	11-May-15 General Supplies	487.19
	1-Jun-15 General Supplies	246.96
	8-Jun-15 General Supplies	197.40
	15-Jun-15 General Supplies	109.10
THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING Total		1,957.98
THOMAS A (DREW) FOWLER III	8-Sep-14 Miscellaneous Contracted Services	64.00
	15-Sep-14 Miscellaneous Contracted Services	74.00
	22-Sep-14 Miscellaneous Contracted Services	74.00
	6-Oct-14 Miscellaneous Contracted Services	142.00
	13-Oct-14 Miscellaneous Contracted Services	132.00
	20-Oct-14 Miscellaneous Contracted Services	108.00
	27-Oct-14 Miscellaneous Contracted Services	74.00
	3-Nov-14 Miscellaneous Contracted Services	190.00
	10-Nov-14 Miscellaneous Contracted Services	62.00
	18-Nov-14 Miscellaneous Contracted Services	132.00
	5-Jan-15 Miscellaneous Contracted Services	28.00
	2-Feb-15 Miscellaneous Contracted Services	53.00
	9-Feb-15 Miscellaneous Contracted Services	106.00
	16-Feb-15 Miscellaneous Contracted Services	53.00
	25-Feb-15 Miscellaneous Contracted Services	118.00
	16-Mar-15 Miscellaneous Contracted Services	73.00
	30-Mar-15 Miscellaneous Contracted Services	75.00
	13-Apr-15 Miscellaneous Contracted Services	60.00
	20-Apr-15 Miscellaneous Contracted Services	120.00
	4-May-15 Miscellaneous Contracted Services	120.00
	18-May-15 Miscellaneous Contracted Services	225.00
THOMAS A (DREW) FOWLER III Total		2,083.00
THOMAS ACEVEDO	1-Dec-14 Miscellaneous Contracted Services	90.00
THOMAS ACEVEDO Total		90.00
THOMAS BOYD	2-Sep-14 Miscellaneous Contracted Services	107.12
THOMAS BOYD Total		107.12
THOMAS FECZKO	2-Sep-14 Miscellaneous Contracted Services	98.65
THOMAS FECZKO Total		98.65
THOMAS G GOODWIN	13-Oct-14 Miscellaneous Contracted Services	69.33
THOMAS G GOODWIN Total		69.33
THOMAS NORTH CUTT	26-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
	3-Mar-15 Miscellaneous Operating Costs	80.00
THOMAS NORTH CUTT Total		410.00
THOMAS PRINTWORKS	16-Feb-15 General Supplies	21.90
	27-Apr-15 General Supplies	150.00
	22-Jun-15 General Supplies	48.69
THOMAS PRINTWORKS Total		220.59
THOMAS REPROGRAPHICS	26-Jan-15 General Supplies	54.00
THOMAS REPROGRAPHICS Total		54.00
THOMAS SCHAT TNER	16-Mar-15 Miscellaneous Contracted Services	95.00
THOMAS SCHAT TNER Total		95.00
THOMAS SEWING CENTER INC	28-Jul-14 General Supplies	74.95
	18-Nov-14 General Supplies	99.92
	6-Apr-15 Contracted Maintenance and Repair	380.00
	6-Apr-15 General Supplies	81.79
	15-Jun-15 General Supplies	909.35
THOMAS SEWING CENTER INC Total		1,546.01
THOMAS W WITHROW	9-Feb-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	110.00
	16-Mar-15 Miscellaneous Contracted Services	65.00
	18-May-15 Miscellaneous Contracted Services	165.00
THOMAS W WITHROW Total		450.00
THOMAS W. DOOLEY	20-Apr-15 Miscellaneous Contracted Services	125.00
THOMAS W. DOOLEY Total		125.00

THOMAS WESLEY SALA	30-Mar-15 General Supplies	256.80
	1-Jun-15 General Supplies	198.40
THOMAS WESLEY SALA Total		455.20
Thomas, Brandon L	12-Jan-15 Mileage Intra District	230.26
Thomas, Brandon L Total		230.26
Thomas, Lucie	11-May-15 General Supplies	83.40
Thomas, Lucie Total		83.40
Thompson, Sarah E	16-Dec-14 Travel and Subsistence Employee Only	238.18
	16-Mar-15 General Supplies	78.85
Thompson, Sarah E Total		317.03
THOMSON REUTERS (TAX & ACCOUNTING) INC	28-Jul-14 Miscellaneous Operating Costs	546.50
THOMSON REUTERS (TAX & ACCOUNTING) INC Total		546.50
Thornal, Dayle L	6-Oct-14 Travel and Subsistence Employee Only	450.36
Thornal, Dayle L Total		450.36
Thornton, Lynne E	18-Aug-14 Mileage Intra District	425.78
	12-Jan-15 Mileage Intra District	348.14
	23-Mar-15 Travel and Subsistence Employee Only	400.00
	22-Jun-15 Mileage Intra District	448.92
Thornton, Lynne E Total		1,622.84
Threadgill, Sandi D	15-Sep-14 Travel and Subsistence Employee Only	155.00
Threadgill, Sandi D Total		155.00
Tibbets, Jodi M	8-Sep-14 Mileage Intra District	49.73
	8-Sep-14 Travel and Subsistence Employee Only	135.82
	8-Jun-15 Mileage Intra District	14.20
	8-Jun-15 Travel and Subsistence Employee Only	62.01
Tibbets, Jodi M Total		261.76
TIDY AIRE INC	21-Jul-14 Contracted Maintenance and Repair	42.00
	4-Aug-14 Contracted Maintenance and Repair	42.00
	2-Sep-14 Contracted Maintenance and Repair	42.00
	22-Sep-14 Miscellaneous Contracted Services	57.50
	29-Sep-14 Contracted Maintenance and Repair	42.00
	20-Oct-14 General Supplies	57.50
	27-Oct-14 Contracted Maintenance and Repair	42.00
	1-Dec-14 Contracted Maintenance and Repair	42.00
	8-Dec-14 Miscellaneous Contracted Services	69.00
	16-Dec-14 Miscellaneous Contracted Services	69.00
	5-Jan-15 Contracted Maintenance and Repair	42.00
	20-Jan-15 Contracted Maintenance and Repair	42.00
	20-Jan-15 Miscellaneous Contracted Services	69.00
	16-Feb-15 Contracted Maintenance and Repair	42.00
	25-Feb-15 Miscellaneous Contracted Services	69.00
	23-Mar-15 Contracted Maintenance and Repair	42.00
	13-Apr-15 Contracted Maintenance and Repair	42.00
	13-Apr-15 Miscellaneous Contracted Services	69.00
TIDY AIRE INC Total		922.00
Tiffany Jones	20-Oct-14 General Supplies	56.49
	1-Dec-14 General Supplies	126.62
Tiffany Jones Total		183.11
TIFF'S TREAT DALLAS LTD	15-Sep-14 Miscellaneous Operating Costs	18.20
	3-Mar-15 Miscellaneous Operating Costs	45.00
	15-Jun-15 Miscellaneous Operating Costs	57.80
TIFF'S TREAT DALLAS LTD Total		121.00
TIM ADAMS	8-Sep-14 Miscellaneous Contracted Services	160.00
	22-Sep-14 Miscellaneous Contracted Services	140.00
TIM ADAMS Total		300.00
TIM ANDERSEN	3-Mar-15 Miscellaneous Contracted Services	300.00
TIM ANDERSEN Total		300.00
TIME WARNER NY CABLE LLC	21-Jul-14 Contracted Maintenance and Repair	3,700.00
	4-Aug-14 Contracted Maintenance and Repair	7,353.67
	2-Sep-14 Contracted Maintenance and Repair	5,600.00
	6-Oct-14 Contracted Maintenance and Repair	5,600.00
	5-Nov-14 Contracted Maintenance and Repair	5,600.00
	8-Dec-14 Contracted Maintenance and Repair	5,600.00
	20-Jan-15 Contracted Maintenance and Repair	5,600.00
	8-Jun-15 Contracted Maintenance and Repair	295.78
	15-Jun-15 Contracted Maintenance and Repair	118.43
TIME WARNER NY CABLE LLC Total		39,467.88
Timms, John E	18-Aug-14 Travel and Subsistence Employee Only	309.46
	9-Feb-15 Travel and Subsistence Employee Only	132.00
Timms, John E Total		441.46
TIMOTHY DEAN FREEMAN	8-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	55.00
	13-Oct-14 Miscellaneous Contracted Services	55.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
TIMOTHY DEAN FREEMAN Total		220.00
TIMOTHY F PATTEN	8-Sep-14 Miscellaneous Contracted Services	84.00
	15-Sep-14 Miscellaneous Contracted Services	50.00
	22-Sep-14 Miscellaneous Contracted Services	50.00
	6-Oct-14 Miscellaneous Contracted Services	50.00
	13-Oct-14 Miscellaneous Contracted Services	50.00
	20-Oct-14 Miscellaneous Contracted Services	50.00
	27-Oct-14 Miscellaneous Contracted Services	50.00
	3-Nov-14 Miscellaneous Contracted Services	50.00
	10-Nov-14 Miscellaneous Contracted Services	50.00
	18-Nov-14 Miscellaneous Contracted Services	50.00
	1-Dec-14 Miscellaneous Contracted Services	105.00
	16-Dec-14 Miscellaneous Contracted Services	70.00

	5-Jan-15	Miscellaneous Contracted Services	35.00
	12-Jan-15	Miscellaneous Contracted Services	70.00
	20-Jan-15	Miscellaneous Contracted Services	70.00
	26-Jan-15	Miscellaneous Contracted Services	35.00
	2-Feb-15	Miscellaneous Contracted Services	70.00
	9-Feb-15	Miscellaneous Contracted Services	70.00
	16-Feb-15	Miscellaneous Contracted Services	17.50
	25-Feb-15	Miscellaneous Contracted Services	35.00
	3-Mar-15	Miscellaneous Contracted Services	35.00
TIMOTHY F PATTEN Total			1,146.50
TIMOTHY GILLIAM	8-Sep-14	Miscellaneous Contracted Services	166.50
	22-Sep-14	Miscellaneous Contracted Services	148.00
	6-Oct-14	Miscellaneous Contracted Services	166.50
	13-Oct-14	Miscellaneous Contracted Services	74.00
	10-Nov-14	Miscellaneous Contracted Services	166.50
	18-Nov-14	Miscellaneous Contracted Services	157.25
TIMOTHY GILLIAM Total			878.75
TIMOTHY GRIEDES	5-Jan-15	Miscellaneous Contracted Services	150.00
TIMOTHY GRIEDES Total			150.00
TIMOTHY M TOLSON	6-Oct-14	Miscellaneous Contracted Services	160.00
	10-Nov-14	Miscellaneous Contracted Services	110.00
TIMOTHY M TOLSON Total			270.00
TIMOTHY MICHAEL CAGNEY	15-Sep-14	Miscellaneous Contracted Services	110.00
TIMOTHY MICHAEL CAGNEY Total			110.00
TIMOTHY SANDRIDGE	13-Apr-15	Miscellaneous Contracted Services	75.00
TIMOTHY SANDRIDGE Total			75.00
TINA RUTLEDGE	18-Aug-14	Miscellaneous Contracted Services	118.40
	8-Sep-14	Miscellaneous Contracted Services	88.82
TINA RUTLEDGE Total			207.22
TITAN TENNIS BOOSTER CLUB	2-Feb-15	Miscellaneous Operating Costs	150.00
	16-Feb-15	Miscellaneous Operating Costs	200.00
TITAN TENNIS BOOSTER CLUB Total			350.00
TMA SYSTEMS LLC	12-Jan-15	Contracted Maintenance and Repair	17,676.75
	26-Jan-15	Travel and Subsistence Employee Only	2,100.00
	9-Feb-15	Travel and Subsistence Employee Only	1,500.00
TMA SYSTEMS LLC Total			21,276.75
TOBIAN JOHNSON	22-Sep-14	Miscellaneous Contracted Services	55.00
TOBIAN JOHNSON Total			55.00
TOD D WOLF	20-Jan-15	Miscellaneous Contracted Services	92.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
TOD D WOLF Total			202.00
TODD MCFARLAND	23-Mar-15	Miscellaneous Contracted Services	110.00
TODD MCFARLAND Total			110.00
TODD WHEELDON	30-Mar-15	Miscellaneous Contracted Services	95.00
TODD WHEELDON Total			95.00
TOLBERT ELECTRIC MOTOR CO	16-Jul-14	Supplies for Maintenance and or Operations	108.73
	28-Jul-14	Supplies for Maintenance and or Operations	757.39
	4-Aug-14	Supplies for Maintenance and or Operations	327.57
	18-Aug-14	Supplies for Maintenance and or Operations	232.17
	25-Aug-14	Supplies for Maintenance and or Operations	683.18
	2-Sep-14	Supplies for Maintenance and or Operations	94.38
	15-Sep-14	Supplies for Maintenance and or Operations	430.18
	22-Sep-14	Supplies for Maintenance and or Operations	87.80
	13-Oct-14	Supplies for Maintenance and or Operations	185.20
	20-Oct-14	Supplies for Maintenance and or Operations	105.24
	27-Oct-14	Supplies for Maintenance and or Operations	262.52
	3-Nov-14	Supplies for Maintenance and or Operations	479.85
	10-Nov-14	Supplies for Maintenance and or Operations	346.34
	5-Jan-15	Supplies for Maintenance and or Operations	262.93
	20-Jan-15	Supplies for Maintenance and or Operations	25.00
	9-Feb-15	Supplies for Maintenance and or Operations	306.48
	25-Feb-15	Supplies for Maintenance and or Operations	258.50
	3-Mar-15	Supplies for Maintenance and or Operations	151.62
	30-Mar-15	Supplies for Maintenance and or Operations	108.28
	27-Apr-15	Supplies for Maintenance and or Operations	356.04
	11-May-15	Supplies for Maintenance and or Operations	551.88
	15-Jun-15	Supplies for Maintenance and or Operations	379.43
TOLBERT ELECTRIC MOTOR CO Total			6,500.71
TOM GIBBONS	6-Oct-14	Miscellaneous Contracted Services	93.00
	13-Oct-14	Miscellaneous Contracted Services	93.00
	20-Oct-14	Miscellaneous Contracted Services	93.00
	3-Nov-14	Miscellaneous Contracted Services	202.00
	18-Nov-14	Miscellaneous Contracted Services	93.00
TOM GIBBONS Total			574.00
TOM MOON	2-Sep-14	Miscellaneous Contracted Services	46.00
	8-Sep-14	Miscellaneous Contracted Services	165.00
	15-Sep-14	Miscellaneous Contracted Services	46.00
	22-Sep-14	Miscellaneous Contracted Services	120.00
	6-Oct-14	Miscellaneous Contracted Services	46.00
	13-Oct-14	Miscellaneous Contracted Services	46.00
	20-Oct-14	Miscellaneous Contracted Services	92.00
	27-Oct-14	Miscellaneous Contracted Services	46.00
	3-Nov-14	Miscellaneous Contracted Services	120.00
	10-Nov-14	Miscellaneous Contracted Services	154.00
	18-Nov-14	Miscellaneous Contracted Services	120.00
	1-Dec-14	Miscellaneous Contracted Services	156.00
	16-Dec-14	Miscellaneous Contracted Services	104.00

	5-Jan-15 Miscellaneous Contracted Services	52.00
	12-Jan-15 Miscellaneous Contracted Services	104.00
	20-Jan-15 Miscellaneous Contracted Services	139.00
	26-Jan-15 Miscellaneous Contracted Services	52.00
	2-Feb-15 Miscellaneous Contracted Services	104.00
	9-Feb-15 Miscellaneous Contracted Services	191.00
	16-Feb-15 Miscellaneous Contracted Services	87.00
	25-Feb-15 Miscellaneous Contracted Services	104.00
	3-Mar-15 Miscellaneous Contracted Services	52.00
TOM MOON Total		2,146.00
TOM THUMB		
	4-Aug-14 General Supplies	38.84
	4-Aug-14 Miscellaneous Operating Costs	187.20
	11-Aug-14 Miscellaneous Operating Costs	57.75
	25-Aug-14 General Supplies	69.11
	25-Aug-14 Miscellaneous Operating Costs	199.90
	2-Sep-14 General Supplies	29.14
	8-Sep-14 General Supplies	26.39
	8-Sep-14 Miscellaneous Operating Costs	98.77
	15-Sep-14 General Supplies	286.77
	15-Sep-14 Miscellaneous Operating Costs	109.04
	22-Sep-14 General Supplies	902.92
	22-Sep-14 Miscellaneous Operating Costs	176.32
	29-Sep-14 General Supplies	412.99
	6-Oct-14 General Supplies	188.72
	6-Oct-14 Miscellaneous Operating Costs	71.38
	13-Oct-14 General Supplies	430.55
	20-Oct-14 General Supplies	15.92
	20-Oct-14 Miscellaneous Operating Costs	179.98
	27-Oct-14 General Supplies	466.75
	27-Oct-14 Miscellaneous Operating Costs	29.73
	3-Nov-14 General Supplies	436.02
	3-Nov-14 Miscellaneous Operating Costs	64.83
	10-Nov-14 General Supplies	360.63
	10-Nov-14 Miscellaneous Operating Costs	128.17
	18-Nov-14 General Supplies	933.58
	18-Nov-14 Miscellaneous Operating Costs	73.65
	1-Dec-14 General Supplies	930.63
	1-Dec-14 Miscellaneous Operating Costs	15.00
	8-Dec-14 General Supplies	507.25
	8-Dec-14 Miscellaneous Operating Costs	166.76
	16-Dec-14 General Supplies	522.09
	16-Dec-14 Miscellaneous Operating Costs	101.44
	5-Jan-15 General Supplies	1,006.49
	5-Jan-15 Miscellaneous Operating Costs	739.93
	12-Jan-15 General Supplies	311.64
	20-Jan-15 General Supplies	98.63
	20-Jan-15 Miscellaneous Operating Costs	94.66
	26-Jan-15 General Supplies	32.30
	2-Feb-15 General Supplies	747.20
	2-Feb-15 Miscellaneous Operating Costs	805.05
	9-Feb-15 General Supplies	177.42
	9-Feb-15 Miscellaneous Operating Costs	33.42
	16-Feb-15 General Supplies	270.80
	16-Feb-15 Miscellaneous Operating Costs	54.16
	25-Feb-15 General Supplies	239.09
	3-Mar-15 General Supplies	1,525.22
	3-Mar-15 Miscellaneous Operating Costs	234.00
	16-Mar-15 General Supplies	97.91
	16-Mar-15 Miscellaneous Operating Costs	26.34
	23-Mar-15 General Supplies	277.96
	30-Mar-15 General Supplies	1,227.68
	30-Mar-15 Miscellaneous Operating Costs	324.26
	6-Apr-15 General Supplies	966.59
	6-Apr-15 Miscellaneous Operating Costs	95.08
	13-Apr-15 General Supplies	500.52
	20-Apr-15 General Supplies	631.10
	20-Apr-15 Miscellaneous Operating Costs	141.56
	27-Apr-15 General Supplies	682.54
	27-Apr-15 Miscellaneous Operating Costs	35.94
	4-May-15 General Supplies	169.73
	4-May-15 Miscellaneous Operating Costs	40.63
	11-May-15 General Supplies	255.13
	11-May-15 Miscellaneous Operating Costs	136.81
	18-May-15 General Supplies	328.52
	18-May-15 Miscellaneous Operating Costs	276.46
	26-May-15 General Supplies	756.74
	26-May-15 Miscellaneous Operating Costs	657.27
	1-Jun-15 General Supplies	89.48
	1-Jun-15 Miscellaneous Operating Costs	289.00
	8-Jun-15 General Supplies	1,165.36
	8-Jun-15 Miscellaneous Operating Costs	490.74
	15-Jun-15 General Supplies	766.65
	15-Jun-15 Miscellaneous Operating Costs	213.23
	22-Jun-15 General Supplies	54.85
	22-Jun-15 Miscellaneous Operating Costs	188.14
	23-Jun-15 Miscellaneous Operating Costs	218.04
TOM THUMB Total		25,692.49

TOM TRAUTMAN	15-Sep-14	Miscellaneous Contracted Services	55.00
	6-Oct-14	Miscellaneous Contracted Services	143.00
	20-Oct-14	Miscellaneous Contracted Services	50.00
	3-Nov-14	Miscellaneous Contracted Services	85.00
	18-Nov-14	Miscellaneous Contracted Services	101.00
TOM TRAUTMAN Total			434.00
TONY BENSON	15-Sep-14	Miscellaneous Contracted Services	95.00
	22-Sep-14	Miscellaneous Contracted Services	50.00
	6-Oct-14	Miscellaneous Contracted Services	50.00
	13-Oct-14	Miscellaneous Contracted Services	50.00
	27-Oct-14	Miscellaneous Contracted Services	50.00
	3-Nov-14	Miscellaneous Contracted Services	50.00
	10-Nov-14	Miscellaneous Contracted Services	50.00
	18-Nov-14	Miscellaneous Contracted Services	50.00
TONY BENSON Total			445.00
TONG LEE	30-Mar-15	Miscellaneous Contracted Services	50.00
TONG LEE Total			50.00
TONY BURLEY	8-Dec-14	Miscellaneous Contracted Services	95.00
	16-Dec-14	Miscellaneous Contracted Services	55.00
	25-Feb-15	Miscellaneous Contracted Services	120.00
TONY BURLEY Total			270.00
TOP GOLF USA	18-May-15	Travel and Subsistence Students	2,206.60
TOP GOLF USA Total			2,206.60
Tope, Colleen M	18-Aug-14	General Supplies	40.61
	22-Sep-14	General Supplies	71.06
	5-Jan-15	General Supplies	42.58
	27-Apr-15	General Supplies	28.34
Tope, Colleen M Total			182.59
Torrence, Steven L	4-Aug-14	Mileage Intra District	268.80
	12-Jan-15	Mileage Intra District	178.52
	23-Mar-15	Travel and Subsistence Employee Only	400.00
Torrence, Steven L Total			847.32
Torres, Benjamin	16-Mar-15	Travel and Subsistence Employee Only	150.00
Torres, Benjamin Total			150.00
Torres, Maria J	13-Apr-15	Miscellaneous Operating Costs	38.25
Torres, Maria J Total			38.25
Tovar, John P	26-Jan-15	Travel and Subsistence Employee Only	100.00
Tovar, John P Total			100.00
TPW WEBSITES, LLC	22-Sep-14	General Supplies	99.75
TPW WEBSITES, LLC Total			99.75
TRACEY FINCIK- PETTY CASH	8-Dec-14	General Supplies	103.86
TRACEY FINCIK- PETTY CASH Total			103.86
TRAININGABC,LLC	27-Oct-14	General Supplies	1,562.00
TRAININGABC,LLC Total			1,562.00
TRAMELLE MCNEAL	8-Sep-14	Miscellaneous Contracted Services	256.00
	15-Sep-14	Miscellaneous Contracted Services	256.00
	22-Sep-14	Miscellaneous Contracted Services	256.00
	29-Sep-14	Miscellaneous Contracted Services	208.00
	6-Oct-14	Miscellaneous Contracted Services	496.00
	13-Oct-14	Miscellaneous Contracted Services	112.00
	20-Oct-14	Miscellaneous Contracted Services	256.00
	27-Oct-14	Miscellaneous Contracted Services	256.00
	3-Nov-14	Miscellaneous Contracted Services	256.00
	10-Nov-14	Miscellaneous Contracted Services	256.00
	18-Nov-14	Miscellaneous Contracted Services	256.00
	1-Dec-14	Miscellaneous Contracted Services	256.00
	8-Dec-14	Miscellaneous Contracted Services	256.00
	16-Dec-14	Miscellaneous Contracted Services	256.00
	20-Jan-15	Miscellaneous Contracted Services	256.00
	26-Jan-15	Miscellaneous Contracted Services	256.00
	2-Feb-15	Miscellaneous Contracted Services	256.00
	9-Feb-15	Miscellaneous Contracted Services	256.00
	25-Feb-15	Miscellaneous Contracted Services	256.00
	16-Mar-15	Miscellaneous Contracted Services	256.00
	30-Mar-15	Miscellaneous Contracted Services	256.00
	6-Apr-15	Miscellaneous Contracted Services	128.00
	13-Apr-15	Miscellaneous Contracted Services	256.00
	20-Apr-15	Miscellaneous Contracted Services	256.00
	27-Apr-15	Miscellaneous Contracted Services	256.00
	4-May-15	Miscellaneous Contracted Services	176.00
	11-May-15	Miscellaneous Contracted Services	256.00
	1-Jun-15	Miscellaneous Contracted Services	240.00
	8-Jun-15	Miscellaneous Contracted Services	256.00
TRAMELLE MCNEAL Total			7,248.00
Tran, Vinh Quang	11-May-15	Mileage Intra District	23.92
	8-Jun-15	Mileage Intra District	39.65
Tran, Vinh Quang Total			63.57
TRANE COMPANY (THE)	28-Jul-14	Travel and Subsistence Employee Only	555.00
	25-Aug-14	Supplies for Maintenance and or Operations	29.12
	8-Sep-14	Supplies for Maintenance and or Operations	118.17
	15-Sep-14	Supplies for Maintenance and or Operations	309.69
	22-Sep-14	Contracted Maintenance and Repair	878.00
	22-Sep-14	Supplies for Maintenance and or Operations	179.64
	29-Sep-14	Supplies for Maintenance and or Operations	129.74
	27-Oct-14	Supplies for Maintenance and or Operations	134.73
	5-Jan-15	Supplies for Maintenance and or Operations	3,558.95
	12-Jan-15	Supplies for Maintenance and or Operations	180.17

	9-Feb-15 Supplies for Maintenance and or Operations	96.60
	25-Feb-15 Supplies for Maintenance and or Operations	105.00
	23-Mar-15 Supplies for Maintenance and or Operations	169.66
	6-Apr-15 Supplies for Maintenance and or Operations	203.71
	13-Apr-15 Supplies for Maintenance and or Operations	28.62
	20-Apr-15 Supplies for Maintenance and or Operations	101.85
	27-Apr-15 Supplies for Maintenance and or Operations	154.69
	11-May-15 Supplies for Maintenance and or Operations	548.58
	1-Jun-15 Supplies for Maintenance and or Operations	107.10
TRANE COMPANY (THE) Total		7,589.02
TRAVEL ACQUISITION GROUP, LLP		
	1-Dec-14 Travel and Subsistence Students	2,180.00
	18-Feb-15 Travel and Subsistence Students	17,510.40
	16-Mar-15 Travel and Subsistence Students	3,100.00
TRAVEL ACQUISITION GROUP, LLP Total		22,790.40
TRAVIS BLUE		
	25-Feb-15 Miscellaneous Contracted Services	79.04
	13-Apr-15 Miscellaneous Contracted Services	79.20
TRAVIS BLUE Total		158.24
Traylor, Wilnette L		
	12-Jan-15 Mileage Intra District	254.84
	22-Jun-15 Mileage Intra District	324.34
Traylor, Wilnette L Total		579.18
TRENTON CHANEY		
	16-Dec-14 Miscellaneous Contracted Services	87.50
TRENTON CHANEY Total		87.50
TRIARCO ARTS & CRAFTS		
	27-Oct-14 General Supplies	597.65
	3-Nov-14 General Supplies	738.50
	10-Nov-14 General Supplies	249.00
	18-Nov-14 General Supplies	589.00
	5-Jan-15 General Supplies	248.68
	12-Jan-15 General Supplies	42.40
	2-Feb-15 General Supplies	128.92
	9-Feb-15 General Supplies	400.10
	11-May-15 General Supplies	24.20
	18-May-15 General Supplies	126.24
TRIARCO ARTS & CRAFTS Total		3,144.69
Tribble, Joy		
	8-Dec-14 Travel and Subsistence Employee Only	75.00
Tribble, Joy Total		75.00
TRINITY ARMORED SECURITY INC		
	28-Jul-14 Miscellaneous Contracted Services	6,597.50
	18-Aug-14 Miscellaneous Contracted Services	6,881.55
	22-Sep-14 Miscellaneous Contracted Services	6,881.55
	13-Oct-14 Miscellaneous Contracted Services	6,881.55
	10-Nov-14 Miscellaneous Contracted Services	6,881.55
	8-Dec-14 Miscellaneous Contracted Services	6,881.55
	12-Jan-15 Miscellaneous Contracted Services	6,881.55
	9-Feb-15 Miscellaneous Contracted Services	6,881.55
	16-Mar-15 Miscellaneous Contracted Services	6,881.55
	13-Apr-15 Miscellaneous Contracted Services	6,881.55
	18-May-15 Miscellaneous Contracted Services	6,881.55
	8-Jun-15 Miscellaneous Contracted Services	6,881.55
TRINITY ARMORED SECURITY INC Total		82,294.55
TRINITY CERAMIC SUPPLY INC		
	25-Aug-14 General Supplies	26.00
	22-Sep-14 General Supplies	207.90
	29-Sep-14 General Supplies	552.63
	6-Oct-14 General Supplies	91.00
	13-Oct-14 General Supplies	254.50
	20-Oct-14 General Supplies	606.11
	27-Oct-14 General Supplies	65.00
	10-Nov-14 General Supplies	544.25
	8-Dec-14 General Supplies	239.89
	16-Dec-14 General Supplies	615.47
	20-Jan-15 General Supplies	92.00
	26-Jan-15 General Supplies	356.11
	2-Feb-15 General Supplies	344.90
	9-Feb-15 General Supplies	478.10
	25-Feb-15 General Supplies	296.02
	16-Mar-15 General Supplies	56.00
	23-Mar-15 General Supplies	130.40
	30-Mar-15 General Supplies	525.40
	6-Apr-15 General Supplies	182.00
	13-Apr-15 General Supplies	140.00
	27-Apr-15 General Supplies	84.00
	18-May-15 General Supplies	98.00
	1-Jun-15 General Supplies	28.00
TRINITY CERAMIC SUPPLY INC Total		6,013.68
TRIUMPH LEARNING LLC		
	3-Mar-15 Textbooks	364.13
	30-Mar-15 Textbooks	397.73
	1-Jun-15 General Supplies	1,075.80
	22-Jun-15 General Supplies	305.63
TRIUMPH LEARNING LLC Total		2,143.29
Troncoso, Blanca		
	18-May-15 General Supplies	66.97
Troncoso, Blanca Total		66.97
TROSSEN ROBOTICS, LLC		
	16-Jul-14 General Supplies	138.69
TROSSEN ROBOTICS, LLC Total		138.69
TROXELL COMMUNICATIONS INC		
	1-Jun-15 General Supplies	1,971.50
	8-Jun-15 General Supplies	496.00
TROXELL COMMUNICATIONS INC Total		2,467.50
TROY A CUBBERLY		
	9-Feb-15 Miscellaneous Contracted Services	112.50
	16-Feb-15 Miscellaneous Contracted Services	142.50
	18-May-15 Miscellaneous Contracted Services	148.00

TROY A CUBBERLY Total		403.00
TROY LEE ALLISON	15-Sep-14 Miscellaneous Contracted Services	256.00
	22-Sep-14 Miscellaneous Contracted Services	256.00
	29-Sep-14 Miscellaneous Contracted Services	224.00
	13-Oct-14 Miscellaneous Contracted Services	512.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	256.00
	12-Jan-15 Miscellaneous Contracted Services	512.00
	2-Feb-15 Miscellaneous Contracted Services	1,280.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	384.00
	23-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	256.00
	20-Apr-15 Miscellaneous Contracted Services	128.00
	27-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	256.00
	26-May-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	512.00
	15-Jun-15 Miscellaneous Contracted Services	450.00
TROY LEE ALLISON Total		7,842.00
TRT DEVELOPMENT COMPANY - AUSTIN	22-Sep-14 Travel and Subsistence Employee Only	327.00
TRT DEVELOPMENT COMPANY - AUSTIN Total		327.00
Truong, Karol N	3-Mar-15 Travel and Subsistence Employee Only	592.07
Truong, Karol N Total		592.07
Tsatsoulas, Suzanne	27-Oct-14 General Supplies	7.99
	6-Apr-15 Travel and Subsistence Employee Only	140.84
	4-May-15 Miscellaneous Operating Costs	21.66
	4-May-15 Travel and Subsistence Employee Only	140.96
	15-Jun-15 General Supplies	130.08
Tsatsoulas, Suzanne Total		441.53
TULSA HOTEL PARTNERS LLC	30-Mar-15 Travel and Subsistence Employee Only	1,072.77
TULSA HOTEL PARTNERS LLC Total		1,072.77
TUMBLEWEED PRESS INC	8-Sep-14 General Supplies	8,179.50
TUMBLEWEED PRESS INC Total		8,179.50
TURF SOLUTIONS INC	18-Aug-14 Miscellaneous Contracted Services	4,800.00
	8-Jun-15 Miscellaneous Contracted Services	5,000.00
TURF SOLUTIONS INC Total		9,800.00
Tuttle, Sheila E	27-Oct-14 General Supplies	101.57
	4-May-15 General Supplies	29.99
Tuttle, Sheila E Total		131.56
TWYLA COCHRAN	27-Oct-14 Miscellaneous Contracted Services	77.55
	3-Nov-14 Miscellaneous Contracted Services	100.43
	16-Feb-15 Miscellaneous Contracted Services	95.00
TWYLA COCHRAN Total		272.98
TXHP WACO 1, LLC	10-Apr-15 Travel and Subsistence Employee Only	509.32
	10-Apr-15 Travel and Subsistence Students	340.26
TXHP WACO 1, LLC Total		849.58
TXU ENERGY SERVICES	16-Dec-14 Utilities	871.72
	23-Jan-15 Utilities	323.88
	25-Feb-15 Utilities	461.19
	16-Mar-15 Utilities	727.21
	20-Apr-15 Utilities	723.47
TXU ENERGY SERVICES Total		3,107.47
TYREE VARNADO	5-Jan-15 Miscellaneous Contracted Services	55.00
	20-Jan-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	55.00
	16-Feb-15 Miscellaneous Contracted Services	81.25
	3-Mar-15 Miscellaneous Contracted Services	60.00
TYREE VARNADO Total		338.75
TYRONE D ANDREWS	8-Sep-14 Miscellaneous Contracted Services	256.00
	15-Sep-14 Miscellaneous Contracted Services	256.00
	22-Sep-14 Miscellaneous Contracted Services	256.00
	29-Sep-14 Miscellaneous Contracted Services	256.00
	6-Oct-14 Miscellaneous Contracted Services	256.00
	13-Oct-14 Miscellaneous Contracted Services	256.00
	20-Oct-14 Miscellaneous Contracted Services	256.00
	27-Oct-14 Miscellaneous Contracted Services	256.00
	3-Nov-14 Miscellaneous Contracted Services	256.00
	10-Nov-14 Miscellaneous Contracted Services	256.00
	18-Nov-14 Miscellaneous Contracted Services	256.00
	1-Dec-14 Miscellaneous Contracted Services	256.00
	8-Dec-14 Miscellaneous Contracted Services	256.00
	16-Dec-14 Miscellaneous Contracted Services	256.00
	5-Jan-15 Miscellaneous Contracted Services	256.00
	12-Jan-15 Miscellaneous Contracted Services	256.00
	20-Jan-15 Miscellaneous Contracted Services	256.00
	26-Jan-15 Miscellaneous Contracted Services	256.00
	2-Feb-15 Miscellaneous Contracted Services	256.00
	9-Feb-15 Miscellaneous Contracted Services	256.00
	16-Feb-15 Miscellaneous Contracted Services	256.00
	25-Feb-15 Miscellaneous Contracted Services	256.00
	3-Mar-15 Miscellaneous Contracted Services	256.00

	16-Mar-15 Miscellaneous Contracted Services	256.00
	30-Mar-15 Miscellaneous Contracted Services	256.00
	6-Apr-15 Miscellaneous Contracted Services	256.00
	13-Apr-15 Miscellaneous Contracted Services	256.00
	20-Apr-15 Miscellaneous Contracted Services	256.00
	27-Apr-15 Miscellaneous Contracted Services	256.00
	4-May-15 Miscellaneous Contracted Services	256.00
	11-May-15 Miscellaneous Contracted Services	256.00
	18-May-15 Miscellaneous Contracted Services	371.00
	26-May-15 Miscellaneous Contracted Services	256.00
	1-Jun-15 Miscellaneous Contracted Services	256.00
	8-Jun-15 Miscellaneous Contracted Services	256.00
	15-Jun-15 Miscellaneous Contracted Services	256.00
TYRONE D ANDREWS Total		9,331.00
U-HAUL INTERNATIONAL	26-Jan-15 General Supplies	85.64
	30-Mar-15 Rentals Operating Leases	32.95
U-HAUL INTERNATIONAL Total		118.59
UIL REGION 3 MUSIC	20-Oct-14 Miscellaneous Operating Costs	2,900.00
	20-Jan-15 Miscellaneous Operating Costs	8,370.00
	20-Mar-15 Miscellaneous Operating Costs	17,155.00
	6-Apr-15 Miscellaneous Operating Costs	10,530.00
UIL REGION 3 MUSIC Total		38,955.00
ULINE INC	16-Jul-14 General Supplies	1,376.80
	4-Aug-14 General Supplies	1,201.62
	11-Aug-14 General Supplies	3,084.80
	25-Aug-14 General Supplies	289.53
	8-Sep-14 General Supplies	114.32
	15-Sep-14 General Supplies	1,268.03
	22-Sep-14 General Supplies	137.42
	29-Sep-14 General Supplies	83.50
	6-Oct-14 General Supplies	73.90
	20-Oct-14 General Supplies	237.00
	20-Oct-14 Miscellaneous Contracted Services	49.27
	27-Oct-14 General Supplies	4,824.00
	27-Oct-14 General Supplies	188.42
	10-Nov-14 General Supplies	4,269.83
	18-Nov-14 General Supplies	47.94
	8-Dec-14 General Supplies	2,412.00
	8-Dec-14 General Supplies	1,785.92
	16-Dec-14 General Supplies	334.11
	5-Jan-15 General Supplies	3,350.00
	12-Jan-15 General Supplies	417.42
	26-Jan-15 General Supplies	46.36
	9-Feb-15 General Supplies	6,970.11
	9-Feb-15 General Supplies	1,634.85
	23-Mar-15 General Supplies	5,160.11
	23-Mar-15 General Supplies	1,337.03
	27-Apr-15 General Supplies	144.88
	11-May-15 General Supplies	178.34
	1-Jun-15 General Supplies	5,250.00
	15-Jun-15 General Supplies	177.16
	22-Jun-15 General Supplies	390.45
ULINE INC Total		46,835.12
ULTIMATE AVT INC	3-Nov-14 Contracted Maintenance and Repair	240.00
	18-Nov-14 Miscellaneous Contracted Services	360.00
	16-Dec-14 Miscellaneous Contracted Services	510.87
	2-Feb-15 Miscellaneous Contracted Services	120.00
	16-Mar-15 Miscellaneous Contracted Services	120.00
	30-Mar-15 Contracted Maintenance and Repair	307.29
	22-Jun-15 Miscellaneous Contracted Services	140.00
ULTIMATE AVT INC Total		1,798.16
Umstead, Rebecca S	13-Oct-14 Mileage Intra District	26.75
	15-Jun-15 Mileage Intra District	33.75
Umstead, Rebecca S Total		60.50
UNITED HEALTH SUPPLIES	11-Aug-14 General Supplies	119.90
	13-Oct-14 General Supplies	725.55
	20-Oct-14 General Supplies	164.15
	10-Nov-14 General Supplies	70.10
UNITED HEALTH SUPPLIES Total		1,079.70
UNITED MECHANICAL	16-Jul-14 Contracted Maintenance and Repair	480.63
	28-Jul-14 General Supplies	2,618.00
	25-Aug-14 Miscellaneous Operating Costs	997.62
	15-Sep-14 Contracted Maintenance and Repair	3,050.66
	22-Sep-14 Contracted Maintenance and Repair	956.30
	6-Oct-14 Contracted Maintenance and Repair	5,266.89
	13-Oct-14 Supplies for Maintenance and or Operations	577.96
	12-Jan-15 Contracted Maintenance and Repair	5,250.00
	6-Apr-15 Contracted Maintenance and Repair	4,182.14
	1-Jun-15 Contracted Maintenance and Repair	3,575.71
UNITED MECHANICAL Total		26,955.91
UNITED REFRIGERATION INC	8-Sep-14 Supplies for Maintenance and or Operations	516.27
	29-Sep-14 Supplies for Maintenance and or Operations	304.28
UNITED REFRIGERATION INC Total		820.55
UNITED SAFEGUARD PUMP SERVICES, LLC.	4-Aug-14 Supplies for Maintenance and or Operations	965.73
	18-Aug-14 Supplies for Maintenance and or Operations	545.51
	4-Mar-15 Supplies for Maintenance and or Operations	4,385.67
	22-Jun-15 Supplies for Maintenance and or Operations	1,237.18

UNITED SAFEGUARD PUMP SERVICES, LLC. Total		7,134.09
UNITED STATES ACADEMIC DECATHLON	16-Jul-14 General Supplies	755.50
	25-Aug-14 General Supplies	1,067.20
	1-Jun-15 General Supplies	813.00
	22-Jun-15 General Supplies	2,545.72
UNITED STATES ACADEMIC DECATHLON Total		5,181.42
UNIVAR USA INC	18-Aug-14 Supplies for Maintenance and or Operations	3,887.60
	6-Oct-14 Supplies for Maintenance and or Operations	768.70
	3-Nov-14 Supplies for Maintenance and or Operations	57.00
	18-Nov-14 Travel and Subsistence Employee Only	120.00
	1-Dec-14 Supplies for Maintenance and or Operations	810.10
	3-Mar-15 Supplies for Maintenance and or Operations	22,499.10
	8-Jun-15 Supplies for Maintenance and or Operations	95.00
UNIVAR USA INC Total		28,237.50
UNIVERSAL MELODY SERVICES	2-Sep-14 Contracted Maintenance and Repair	2,372.66
	2-Sep-14 Miscellaneous Operating Costs	1,085.00
	2-Sep-14 Rentals Operating Leases	640.00
	8-Sep-14 General Supplies	230.00
	15-Sep-14 Contracted Maintenance and Repair	1,868.40
	15-Sep-14 General Supplies	893.89
	29-Sep-14 Contracted Maintenance and Repair	572.53
	29-Sep-14 General Supplies	872.37
	13-Oct-14 Contracted Maintenance and Repair	215.50
	18-Nov-14 General Supplies	86.99
	8-Dec-14 Contracted Maintenance and Repair	482.90
	8-Dec-14 General Supplies	85.22
	8-Dec-14 Insurance and Bonding Costs	34.50
	16-Dec-14 Contracted Maintenance and Repair	372.75
	16-Dec-14 General Supplies	185.05
	12-Jan-15 Contracted Maintenance and Repair	348.75
	26-Jan-15 Contracted Maintenance and Repair	78.00
	2-Feb-15 General Supplies	192.75
	9-Feb-15 Contracted Maintenance and Repair	294.15
	9-Feb-15 General Supplies	137.85
	9-Feb-15 Miscellaneous Contracted Services	207.75
	16-Mar-15 Contracted Maintenance and Repair	48.00
	16-Mar-15 General Supplies	10.00
	6-Apr-15 General Supplies	44.50
	27-Apr-15 Contracted Maintenance and Repair	627.15
	27-Apr-15 General Supplies	400.00
	15-Jun-15 General Supplies	335.00
UNIVERSAL MELODY SERVICES Total		12,721.66
UNIVERSITY OF ARKANSAS	3-Mar-15 Travel and Subsistence Employee Only	100.00
UNIVERSITY OF ARKANSAS Total		100.00
UNIVERSITY OF HOUSTON (THE)	20-Oct-14 Travel and Subsistence Employee Only	250.00
	1-Dec-14 Travel and Subsistence Students	100.00
UNIVERSITY OF HOUSTON (THE) Total		350.00
UNIVERSITY OF NORTH TEXAS	17-Oct-14 Travel and Subsistence Employee Only	33.36
	17-Oct-14 Travel and Subsistence Students	172.36
	20-Oct-14 Travel and Subsistence Students	115.00
	16-Feb-15 Travel and Subsistence Employee Only	270.00
UNIVERSITY OF NORTH TEXAS Total		590.72
UNIVERSITY OF OREGON	25-Feb-15 Miscellaneous Contracted Services	21,961.00
UNIVERSITY OF OREGON Total		21,961.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE)	28-Jul-14 Travel and Subsistence Employee Only	2,940.00
	22-Sep-14 Miscellaneous Operating Costs	500.00
	9-Feb-15 Miscellaneous Operating Costs	24.00
	9-Feb-15 Travel and Subsistence Employee Only	35.00
UNIVERSITY OF TEXAS AT ARLINGTON (THE) Total		3,499.00
UNIVERSITY OF TEXAS AT AUSTIN (THE)	16-Jul-14 Travel and Subsistence Employee Only	590.00
	21-Jul-14 Dues	6,800.00
	27-Oct-14 Travel and Subsistence Employee Only	85.00
	3-Nov-14 Miscellaneous Operating Costs	700.00
	18-Nov-14 Travel and Subsistence Students	565.00
	16-Dec-14 General Supplies	158.00
	3-Mar-15 Travel and Subsistence Employee Only	105.00
	16-Mar-15 Miscellaneous Operating Costs	376.64
	13-Apr-15 Travel and Subsistence Students	180.00
	26-May-15 Travel and Subsistence Employee Only	70.00
UNIVERSITY OF TEXAS AT AUSTIN (THE) Total		9,629.64
UNIVERSITY OF TEXAS AT DALLAS (THE)	28-Jul-14 Travel and Subsistence Employee Only	450.00
	9-Feb-15 Travel and Subsistence Employee Only	100.00
	13-Apr-15 Travel and Subsistence Employee Only	300.00
UNIVERSITY OF TEXAS AT DALLAS (THE) Total		850.00
UNIVERSITY OF TEXAS AT EL PASO	18-Nov-14 Travel and Subsistence Employee Only	250.00
	3-Mar-15 Travel and Subsistence Employee Only	250.00
UNIVERSITY OF TEXAS AT EL PASO Total		500.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	4-Aug-14 Miscellaneous Operating Costs	700.00
	9-Feb-15 Travel and Subsistence Employee Only	175.00
UNIVERSITY OF TEXAS AT SAN ANTONIO Total		875.00
UNIVERSITY OF TEXAS AT TYLER	8-Dec-14 Travel and Subsistence Employee Only	250.00
UNIVERSITY OF TEXAS AT TYLER Total		250.00
UNUM LIFE INSURANCE CO OF AMERICA	28-Jul-14 Insurance and Bonding Costs	2,016.75
	25-Aug-14 Insurance and Bonding Costs	2,021.25
	29-Sep-14 Insurance and Bonding Costs	2,223.30
	27-Oct-14 Insurance and Bonding Costs	2,234.10
	1-Dec-14 Insurance and Bonding Costs	2,234.55

	16-Dec-14 Insurance and Bonding Costs	2,237.70
	26-Jan-15 Insurance and Bonding Costs	2,238.60
	25-Feb-15 Insurance and Bonding Costs	2,235.45
	30-Mar-15 Insurance and Bonding Costs	2,233.65
	27-Apr-15 Insurance and Bonding Costs	2,232.75
	18-May-15 Insurance and Bonding Costs	2,230.05
	22-Jun-15 Insurance and Bonding Costs	2,076.15
UNUM LIFE INSURANCE CO OF AMERICA Total		26,214.30
Upchurch, Nicole C	26-Jan-15 Mileage Intra District	132.66
	27-Apr-15 General Supplies	38.62
	15-Jun-15 General Supplies	59.99
	15-Jun-15 Mileage Intra District	77.06
Upchurch, Nicole C Total		308.33
URSULA A JACKSON	29-Sep-14 Reading Materials	253.00
URSULA A JACKSON Total		253.00
US BANK NA	28-Jul-14 Other Debt Service Fees	431.00
	15-Aug-14 Debt Service payment	646,293.75
	15-Feb-15 Debt Service payment	8,646,293.75
	1-Jun-15 Other Debt Service Fees	300.00
US BANK NA Total		9,293,318.50
US CAVALRY STORE INC	15-Sep-14 General Supplies	467.17
	22-Sep-14 General Supplies	11.23
US CAVALRY STORE INC Total		478.40
US POSTAL SERVICE (USPS)	8-Dec-14 Miscellaneous Operating Costs	220.00
US POSTAL SERVICE (USPS) Total		220.00
US TOY CO INC	28-Jul-14 General Supplies	65.19
	4-Aug-14 General Supplies	146.92
US TOY CO INC Total		212.11
USSERY PRINTING COMPANY INC	8-Sep-14 General Supplies	5,621.90
USSERY PRINTING COMPANY INC Total		5,621.90
UTA ATHLETICS	27-Oct-14 Miscellaneous Operating Costs	440.00
UTA ATHLETICS Total		440.00
UTD - AP SUMMER INSTITUTE	25-Aug-14 Travel and Subsistence Employee Only	21,150.00
UTD - AP SUMMER INSTITUTE Total		21,150.00
VALERIE DURU	12-Jan-15 Miscellaneous Contracted Services	157.50
	20-Jan-15 Miscellaneous Contracted Services	17.50
	2-Feb-15 Miscellaneous Contracted Services	70.00
	9-Feb-15 Miscellaneous Contracted Services	52.50
	16-Feb-15 Miscellaneous Contracted Services	52.50
	25-Feb-15 Miscellaneous Contracted Services	52.50
VALERIE DURU Total		402.50
VALERIE Z TARRANT	8-Sep-14 Miscellaneous Contracted Services	70.00
	15-Sep-14 Miscellaneous Contracted Services	92.00
	22-Sep-14 Miscellaneous Contracted Services	92.00
	29-Sep-14 Miscellaneous Contracted Services	22.00
	6-Oct-14 Miscellaneous Contracted Services	99.00
	13-Oct-14 Miscellaneous Contracted Services	128.00
	20-Oct-14 Miscellaneous Contracted Services	155.00
	27-Oct-14 Miscellaneous Contracted Services	92.00
	3-Nov-14 Miscellaneous Contracted Services	213.00
	10-Nov-14 Miscellaneous Contracted Services	92.00
	18-Nov-14 Miscellaneous Contracted Services	143.00
	2-Feb-15 Miscellaneous Contracted Services	50.00
	9-Feb-15 Miscellaneous Contracted Services	100.00
	16-Feb-15 Miscellaneous Contracted Services	50.00
	25-Feb-15 Miscellaneous Contracted Services	155.00
	3-Mar-15 Miscellaneous Contracted Services	50.00
	16-Mar-15 Miscellaneous Contracted Services	97.00
	23-Mar-15 Miscellaneous Contracted Services	100.00
	30-Mar-15 Miscellaneous Contracted Services	172.00
	13-Apr-15 Miscellaneous Contracted Services	50.00
	20-Apr-15 Miscellaneous Contracted Services	88.00
	4-May-15 Miscellaneous Contracted Services	88.00
	18-May-15 Miscellaneous Contracted Services	222.00
VALERIE Z TARRANT Total		2,420.00
VAN BOATRIGHT	6-Oct-14 Miscellaneous Contracted Services	140.00
	27-Oct-14 Miscellaneous Contracted Services	130.00
	3-Nov-14 Miscellaneous Contracted Services	140.00
	18-Nov-14 Miscellaneous Contracted Services	115.00
VAN BOATRIGHT Total		525.00
Van Hamersveld, Christina E	18-Nov-14 Travel and Subsistence Employee Only	130.00
	16-Feb-15 Travel and Subsistence Employee Only	272.00
	30-Mar-15 Travel and Subsistence Employee Only	114.00
Van Hamersveld, Christina E Total		516.00
Varghese, Jocelyn S	30-Mar-15 Miscellaneous Operating Costs	15.00
Varghese, Jocelyn S Total		15.00
VARSITY SPIRIT CORP	15-Sep-14 Travel and Subsistence Students	1,964.10
VARSITY SPIRIT CORP Total		1,964.10
VARSITY SPIRIT FASHIONS / CDT	4-Aug-14 General Supplies	4,011.65
	8-Sep-14 General Supplies	2,687.50
	18-Nov-14 General Supplies	774.00
	5-Jan-15 General Supplies	1,515.85
	30-Mar-15 General Supplies	248.85
	4-May-15 General Supplies	404.50
	18-May-15 General Supplies	76.75
VARSITY SPIRIT FASHIONS / CDT Total		9,719.10
Vera, Francisco J	20-Oct-14 Travel and Subsistence Employee Only	31.95

Vera, Francisco J Total		31.95
VERED DANENBERG-LERNER	25-Feb-15 Miscellaneous Contracted Services	84.69
VERED DANENBERG-LERNER Total		84.69
VERNON ANTHONY III	15-Sep-14 Miscellaneous Contracted Services	512.00
	22-Sep-14 Miscellaneous Contracted Services	64.00
VERNON ANTHONY III Total		576.00
VERNON D JONES	26-Jan-15 Miscellaneous Contracted Services	55.00
	25-Feb-15 Miscellaneous Contracted Services	55.00
VERNON D JONES Total		110.00
VERONICA MEDLIN	20-Oct-14 Miscellaneous Contracted Services	220.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	18-Nov-14 Miscellaneous Contracted Services	55.00
VERONICA MEDLIN Total		385.00
VERTEX INC	16-Dec-14 Contracted Maintenance and Repair	11,240.00
VERTEX INC Total		11,240.00
VEX ROBOTICS INC	6-Oct-14 General Supplies	499.99
	13-Oct-14 General Supplies	160.94
	10-Nov-14 General Supplies	310.79
	1-Dec-14 General Supplies	244.62
	12-Jan-15 General Supplies	69.98
	2-Feb-15 General Supplies	108.63
	9-Feb-15 General Supplies	1,537.82
	25-Feb-15 General Supplies	2,095.46
	3-Mar-15 General Supplies	217.72
	23-Mar-15 General Supplies	2,139.33
	6-Apr-15 General Supplies	204.71
VEX ROBOTICS INC Total		7,589.99
VICKIE L KASTEN	2-Sep-14 General Supplies	2,936.00
VICKIE L KASTEN Total		2,936.00
VICTOR GUARDIOLA	16-Feb-15 Miscellaneous Contracted Services	256.00
	16-Mar-15 Miscellaneous Contracted Services	256.00
VICTOR GUARDIOLA Total		512.00
VICTOR R ESPARZA	15-Sep-14 Miscellaneous Contracted Services	22.00
	6-Oct-14 Miscellaneous Contracted Services	87.00
	13-Oct-14 Miscellaneous Contracted Services	80.00
	20-Oct-14 Miscellaneous Contracted Services	58.00
	27-Oct-14 Miscellaneous Contracted Services	29.00
	3-Nov-14 Miscellaneous Contracted Services	102.00
	18-Nov-14 Miscellaneous Contracted Services	58.00
	2-Feb-15 Miscellaneous Contracted Services	50.00
	9-Feb-15 Miscellaneous Contracted Services	150.00
	16-Feb-15 Miscellaneous Contracted Services	50.00
	25-Feb-15 Miscellaneous Contracted Services	150.00
	3-Mar-15 Miscellaneous Contracted Services	50.00
	16-Mar-15 Miscellaneous Contracted Services	94.00
	23-Mar-15 Miscellaneous Contracted Services	100.00
	30-Mar-15 Miscellaneous Contracted Services	100.00
	6-Apr-15 Miscellaneous Contracted Services	65.00
	20-Apr-15 Miscellaneous Contracted Services	44.00
	4-May-15 Miscellaneous Contracted Services	88.00
	11-May-15 Miscellaneous Contracted Services	44.00
	18-May-15 Miscellaneous Contracted Services	110.00
VICTOR R ESPARZA Total		1,531.00
VIDEOTEX SYSTEMS INC	27-Oct-14 General Supplies	140.40
VIDEOTEX SYSTEMS INC Total		140.40
Vilicic, Zoe A	26-May-15 General Supplies	20.00
Vilicic, Zoe A Total		20.00
Villarreal, Nohemi	12-Jan-15 Mileage Intra District	26.60
Villarreal, Nohemi Total		26.60
VIRGINIA DEXTER	9-Feb-15 Miscellaneous Contracted Services	300.00
VIRGINIA DEXTER Total		300.00
Vise, Courtney L	22-Jun-15 Mileage Intra District	191.53
Vise, Courtney L Total		191.53
Visina, Kacie N	1-Dec-14 Mileage Intra District	557.58
	12-Jan-15 Mileage Intra District	314.34
Visina, Kacie N Total		871.92
VISTA HIGHER LEARNING, INC.	29-Sep-14 Reading Materials	2,799.92
VISTA HIGHER LEARNING, INC. Total		2,799.92
Vo, Henry P	18-Nov-14 Travel and Subsistence Employee Only	71.93
	18-Nov-14 Travel and Subsistence Students	420.72
	8-Jun-15 Travel and Subsistence Students	65.00
Vo, Henry P Total		557.65
Vo, That T	8-Jun-15 Supplies for Maintenance and or Operations	37.23
Vo, That T Total		37.23
VOSS LIGHTING	16-Jul-14 Supplies for Maintenance and or Operations	282.00
	25-Aug-14 Supplies for Maintenance and or Operations	456.98
	22-Sep-14 Supplies for Maintenance and or Operations	123.86
	8-Dec-14 Supplies for Maintenance and or Operations	125.28
VOSS LIGHTING Total		988.12
Vossman, Trisha A	12-Jan-15 Mileage Intra District	160.41
	22-Jun-15 Mileage Intra District	204.15
Vossman, Trisha A Total		364.56
VWR EDUCATION LLC	6-Oct-14 General Supplies	177.60
	27-Oct-14 General Supplies	18.39
	3-Nov-14 General Supplies	827.05
	10-Nov-14 General Supplies	139.78

	18-Nov-14 General Supplies	407.92
	16-Dec-14 General Supplies	118.88
	5-Jan-15 General Supplies	178.60
	2-Feb-15 General Supplies	42.00
	9-Feb-15 General Supplies	1,922.56
	16-Feb-15 General Supplies	91.72
	23-Mar-15 General Supplies	1,095.58
	27-Apr-15 General Supplies	41.97
VWR EDUCATION LLC Total		5,062.05
VWR FUNDING INC	16-Jul-14 General Supplies	21.16
	4-Aug-14 General Supplies	401.63
	27-Oct-14 General Supplies	330.98
	10-Nov-14 General Supplies	217.11
	18-Nov-14 General Supplies	4,735.03
	12-Jan-15 General Supplies	1,324.80
	2-Feb-15 General Supplies	420.93
	9-Feb-15 General Supplies	2,784.63
	13-Apr-15 General Supplies	1,871.69
	27-Apr-15 General Supplies	251.16
	11-May-15 General Supplies	546.36
VWR FUNDING INC Total		12,905.48
W 2005/FARGO HOTELS (POOL A) REALITY LP	3-Mar-15 Travel and Subsistence Employee Only	198.69
	3-Mar-15 Travel and Subsistence Students	198.69
W 2005/FARGO HOTELS (POOL A) REALITY LP Total		397.38
W OSCAR NEUHAUS MEMORIAL FOUNDATION	3-Mar-15 General Supplies	63.00
W OSCAR NEUHAUS MEMORIAL FOUNDATION Total		63.00
W T WHITE HIGH SCHOOL	5-Jan-15 Miscellaneous Operating Costs	168.00
	12-Jan-15 Miscellaneous Operating Costs	160.00
	20-Jan-15 Miscellaneous Operating Costs	400.00
W T WHITE HIGH SCHOOL Total		728.00
W TWO PLUS INC	8-Jun-15 Supplies for Maintenance and or Operations	1,520.04
W TWO PLUS INC Total		1,520.04
W W SAMUELL HIGH SCHOOL	16-Mar-15 Miscellaneous Operating Costs	200.00
W W SAMUELL HIGH SCHOOL Total		200.00
WABASH INSTRUMENT CORPORATION	9-Feb-15 General Supplies	52.50
WABASH INSTRUMENT CORPORATION Total		52.50
Wachtler, Constance Eva	11-May-15 Miscellaneous Operating Costs	32.51
Wachtler, Constance Eva Total		32.51
WACO SOUTH FAIRFIELD INN	10-Apr-15 Travel and Subsistence Employee Only	190.46
WACO SOUTH FAIRFIELD INN Total		190.46
Wade, Crystal R	22-Sep-14 Miscellaneous Operating Costs	35.00
Wade, Crystal R Total		35.00
Waggoner, Kay E	29-Sep-14 Travel and Subsistence Employee Only	27.00
	6-Oct-14 Travel and Subsistence Employee Only	57.00
	27-Oct-14 Travel and Subsistence Employee Only	49.10
	10-Nov-14 Travel and Subsistence Employee Only	145.94
	16-Dec-14 Travel and Subsistence Employee Only	47.00
	16-Feb-15 Travel and Subsistence Employee Only	366.08
	25-Feb-15 Travel and Subsistence Employee Only	32.00
	3-Mar-15 Travel and Subsistence Employee Only	16.00
	16-Mar-15 Travel and Subsistence Employee Only	96.00
	20-Apr-15 Travel and Subsistence Employee Only	37.00
	11-May-15 Travel and Subsistence Employee Only	622.29
	1-Jun-15 Travel and Subsistence Employee Only	60.00
	22-Jun-15 Travel and Subsistence Employee Only	73.53
Waggoner, Kay E Total		1,628.94
WAIT MECHANICAL, INC.	6-Oct-14 Contracted Maintenance and Repair	176.25
	8-Dec-14 Contracted Maintenance and Repair	471.40
	20-Jan-15 Contracted Maintenance and Repair	392.50
	9-Feb-15 Contracted Maintenance and Repair	331.25
	3-Mar-15 Contracted Maintenance and Repair	176.25
	23-Mar-15 Contracted Maintenance and Repair	1,987.95
	4-May-15 Contracted Maintenance and Repair	1,132.50
	1-Jun-15 Contracted Maintenance and Repair	2,339.81
WAIT MECHANICAL, INC. Total		7,007.91
Walker, Dianna L	12-Jan-15 Mileage Intra District	434.22
	22-Jun-15 Mileage Intra District	116.89
Walker, Dianna L Total		551.11
Walker, Donna	5-Jan-15 General Supplies	70.40
Walker, Donna Total		70.40
Walker, Jenifer H.	2-Sep-14 General Supplies	95.94
Walker, Jenifer H. Total		95.94
Walker, Jerrell	18-Aug-14 Travel and Subsistence Employee Only	156.49
	8-Dec-14 Travel and Subsistence Employee Only	165.00
	22-Jun-15 Travel and Subsistence Employee Only	467.90
Walker, Jerrell Total		789.39
Walker, Theodore J	21-Jul-14 Travel and Subsistence Employee Only	14.40
	4-Aug-14 Travel and Subsistence Employee Only	425.36
	18-Nov-14 General Supplies	26.88
	8-Dec-14 General Supplies	22.99
	3-Mar-15 Travel and Subsistence Employee Only	334.91
Walker, Theodore J Total		824.54
Wall, Lin K	10-Nov-14 Miscellaneous Operating Costs	48.34
Wall, Lin K Total		48.34
WALLACE PACKING LLC	11-Aug-14 General Supplies	7,065.76
	22-Sep-14 General Supplies	16,770.00
	20-Oct-14 General Supplies	16,770.00

	16-Dec-14 General Supplies	17,170.50
	16-Feb-15 General Supplies	16,770.00
	30-Mar-15 General Supplies	17,170.50
	20-Apr-15 General Supplies	939.84
	18-May-15 General Supplies	16,770.00
WALLACE PACKING LLC Total		109,426.60
Wallace, Mary D	6-Oct-14 Miscellaneous Operating Costs	26.80
	20-Oct-14 Reading Materials	88.74
	10-Nov-14 Reading Materials	49.47
	13-Apr-15 Reading Materials	452.24
	8-Jun-15 Miscellaneous Operating Costs	48.00
Wallace, Mary D Total		665.25
WALSH GALLEGOS TREVINO RUSSO & KYLE PC	15-Jun-15 Legal Services	55.00
WALSH GALLEGOS TREVINO RUSSO & KYLE PC Total		55.00
WALSH, ANDERSON, BROWN, GALLEGOS & GREEN PC	20-Oct-14 Miscellaneous Operating Costs	250.00
	18-Nov-14 Travel and Subsistence Employee Only	250.00
	8-Dec-14 Legal Services	76.50
	16-Dec-14 Legal Services	137.50
	6-Apr-15 Legal Services	137.50
	20-Apr-15 Legal Services	1,000.00
	27-Apr-15 Legal Services	3,720.40
	18-May-15 Legal Services	5,697.71
WALSH, ANDERSON, BROWN, GALLEGOS & GREEN PC Total		11,269.61
WALTER E TUBBS	13-Oct-14 Miscellaneous Contracted Services	55.00
	5-Jan-15 Miscellaneous Contracted Services	87.50
	20-Jan-15 Miscellaneous Contracted Services	182.50
	25-Feb-15 Miscellaneous Contracted Services	60.00
WALTER E TUBBS Total		385.00
WALTER F LOVE	8-Sep-14 Miscellaneous Contracted Services	55.00
	15-Sep-14 Miscellaneous Contracted Services	150.00
	22-Sep-14 Miscellaneous Contracted Services	95.00
	6-Oct-14 Miscellaneous Contracted Services	95.00
	13-Oct-14 Miscellaneous Contracted Services	95.00
	20-Oct-14 Miscellaneous Contracted Services	196.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
	18-Nov-14 Miscellaneous Contracted Services	95.00
WALTER F LOVE Total		891.00
WALTER M WILKINSON	13-Oct-14 Miscellaneous Contracted Services	100.00
WALTER M WILKINSON Total		100.00
WALTER RAY ROGERS	8-Sep-14 Miscellaneous Contracted Services	55.00
	22-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	81.00
	13-Oct-14 Miscellaneous Contracted Services	69.00
	20-Oct-14 Miscellaneous Contracted Services	55.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	107.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
	18-Nov-14 Miscellaneous Contracted Services	84.00
	8-Dec-14 Miscellaneous Contracted Services	28.00
	12-Jan-15 Miscellaneous Contracted Services	28.00
	2-Feb-15 Miscellaneous Contracted Services	28.00
WALTER RAY ROGERS Total		700.00
WALTER ROBERT SHIRAH	13-Oct-14 Miscellaneous Contracted Services	125.00
WALTER ROBERT SHIRAH Total		125.00
Walters, Rachel Marie	29-Sep-14 Miscellaneous Operating Costs	109.87
	6-Oct-14 Mileage Intra District	44.71
	16-Mar-15 Travel and Subsistence Employee Only	275.00
Walters, Rachel Marie Total		429.58
WARD B ENGLISH JR	23-Mar-15 Miscellaneous Operating Costs	800.00
	6-Apr-15 Miscellaneous Operating Costs	144.22
WARD B ENGLISH JR Total		944.22
Ward, Aaron	8-Dec-14 Mileage Intra District	71.17
	12-Jan-15 Mileage Intra District	31.85
	9-Feb-15 Mileage Intra District	158.53
	16-Mar-15 Mileage Intra District	92.27
	20-Apr-15 Mileage Intra District	68.36
	11-May-15 Mileage Intra District	59.91
	15-Jun-15 Mileage Intra District	10.63
Ward, Aaron Total		492.72
Ward, Scott W	12-Jan-15 Mileage Intra District	264.76
	23-Mar-15 Travel and Subsistence Employee Only	400.00
Ward, Scott W Total		664.76
Warren, Michael J	23-Mar-15 Miscellaneous Operating Costs	41.00
	20-Apr-15 Miscellaneous Operating Costs	30.00
Warren, Michael J Total		71.00
Washburn, Randy L	16-Feb-15 Miscellaneous Operating Costs	45.00
Washburn, Randy L Total		45.00
WAYNE MITCHELL	3-Mar-15 Miscellaneous Contracted Services	87.50
WAYNE MITCHELL Total		87.50
WAYNE P CRUMBY	8-Sep-14 Miscellaneous Contracted Services	115.00
	15-Sep-14 Miscellaneous Contracted Services	105.00
	22-Sep-14 Miscellaneous Contracted Services	115.00
	6-Oct-14 Miscellaneous Contracted Services	90.00
	13-Oct-14 Miscellaneous Contracted Services	115.00
	20-Oct-14 Miscellaneous Contracted Services	115.00
	27-Oct-14 Miscellaneous Contracted Services	115.00

	3-Nov-14 Miscellaneous Contracted Services	115.00
	10-Nov-14 Miscellaneous Contracted Services	165.00
	18-Nov-14 Miscellaneous Contracted Services	115.00
WAYNE P CRUMBY Total		1,165.00
WAYSIDE PUBLISHING	9-Feb-15 Reading Materials	67.38
WAYSIDE PUBLISHING Total		67.38
Weak, Andrew J	12-Jan-15 Mileage Intra District	390.67
	16-Feb-15 Travel and Subsistence Employee Only	500.00
	22-Jun-15 Mileage Intra District	497.21
Weak, Andrew J Total		1,387.88
WEATHERFORD HIGH SCHOOL	20-Jan-15 Miscellaneous Operating Costs	200.00
WEATHERFORD HIGH SCHOOL Total		200.00
Weaver, Lyndal W	12-Jan-15 Mileage Intra District	513.56
	10-Apr-15 Travel and Subsistence Employee Only	30.00
	10-Apr-15 Travel and Subsistence Students	30.00
	22-Jun-15 Mileage Intra District	653.62
Weaver, Lyndal W Total		1,227.18
WEB COMMERCE PARTNERS, INC.	2-Sep-14 General Supplies	66.46
	20-Oct-14 General Supplies	72.38
	16-Dec-14 General Supplies	72.38
WEB COMMERCE PARTNERS, INC. Total		211.22
WEBCLARITY SOFTWARE INC	18-Aug-14 General Supplies	167.00
WEBCLARITY SOFTWARE INC Total		167.00
WEBUILDFUN INC	21-Jul-14 Supplies for Maintenance and or Operations	18,300.00
	10-Nov-14 Supplies for Maintenance and or Operations	1,285.43
	18-Nov-14 Supplies for Maintenance and or Operations	4,500.00
	8-Dec-14 Supplies for Maintenance and or Operations	3,098.06
	25-Feb-15 Supplies for Maintenance and or Operations	587.50
	4-May-15 Supplies for Maintenance and or Operations	1,285.00
WEBUILDFUN INC Total		29,055.99
WEDGE SUPPLY, LLC	16-Jul-14 General Supplies	12,559.38
	16-Jul-14 General Supplies	344.20
	16-Jul-14 Supplies for Maintenance and or Operations	1,699.96
	25-Aug-14 Contracted Maintenance and Repair	701.86
	25-Aug-14 Supplies for Maintenance and or Operations	214.30
	8-Sep-14 Supplies for Maintenance and or Operations	128.28
	15-Sep-14 Contracted Maintenance and Repair	314.44
	22-Sep-14 General Supplies	4,465.93
	29-Sep-14 Supplies for Maintenance and or Operations	141.19
	6-Oct-14 Contracted Maintenance and Repair	404.28
	6-Oct-14 Supplies for Maintenance and or Operations	505.71
	20-Oct-14 Contracted Maintenance and Repair	2,623.67
	20-Oct-14 Supplies for Maintenance and or Operations	281.28
	27-Oct-14 General Supplies	170.37
	10-Nov-14 Contracted Maintenance and Repair	1,307.57
	18-Nov-14 Contracted Maintenance and Repair	1,009.18
	1-Dec-14 General Supplies	200.56
	16-Dec-14 Contracted Maintenance and Repair	850.63
	12-Jan-15 Supplies for Maintenance and or Operations	530.32
	20-Jan-15 General Supplies	8,462.12
	20-Jan-15 Contracted Maintenance and Repair	1,217.72
	20-Jan-15 General Supplies	13.46
	26-Jan-15 General Supplies	281.28
	2-Feb-15 Supplies for Maintenance and or Operations	133.12
	9-Feb-15 General Supplies	3,110.40
	9-Feb-15 Contracted Maintenance and Repair	931.54
	3-Mar-15 General Supplies	2,707.78
	3-Mar-15 Contracted Maintenance and Repair	2,812.39
	23-Mar-15 General Supplies	1,446.00
	23-Mar-15 Supplies for Maintenance and or Operations	156.14
	30-Mar-15 General Supplies	1,466.00
	20-Apr-15 General Supplies	2,135.00
	20-Apr-15 Supplies for Maintenance and or Operations	140.64
	27-Apr-15 General Supplies	596.70
	4-May-15 Contracted Maintenance and Repair	2,114.71
	1-Jun-15 General Supplies	23,183.04
	1-Jun-15 Supplies for Maintenance and or Operations	1,152.40
	8-Jun-15 Contracted Maintenance and Repair	651.23
	15-Jun-15 General Supplies	3,889.04
	22-Jun-15 Contracted Maintenance and Repair	1,139.51
	23-Jun-15 Supplies for Maintenance and or Operations	701.98
WEDGE SUPPLY, LLC Total		86,895.31
WEI TING LIU	18-May-15 Miscellaneous Contracted Services	100.00
WEI TING LIU Total		100.00
WEIGL PUBLISHERS INC	22-Jun-15 Reading Materials	246.88
WEIGL PUBLISHERS INC Total		246.88
Weinman, Michael Scott	12-Jan-15 Mileage Intra District	183.69
	29-Apr-15 Travel and Subsistence Employee Only	105.00
	29-Apr-15 Travel and Subsistence Students	105.00
	11-May-15 Travel and Subsistence Employee Only	28.00
	11-May-15 Travel and Subsistence Students	56.00
	8-Jun-15 Gasoline and Other Fuels for Vehicles (Including Buses)	140.03
	22-Jun-15 Mileage Intra District	234.34
Weinman, Michael Scott Total		852.06
Weir, Bobbie L	12-Jan-15 Mileage Intra District	404.31
	16-Mar-15 General Supplies	116.37
	22-Jun-15 Mileage Intra District	772.02

Weir, Bobbie L Total		1,292.70
Weir, Shelley W	12-Jan-15 Mileage Intra District	44.81
	26-Jan-15 Travel and Subsistence Employee Only	88.96
Weir, Shelley W Total		133.77
Weisell, Nancy L	15-Jun-15 General Supplies	109.91
Weisell, Nancy L Total		109.91
Welch, Celinda K	6-Oct-14 Travel and Subsistence Employee Only	187.09
Welch, Celinda K Total		187.09
Welch, Isalene O	9-Feb-15 General Supplies	101.97
	25-Feb-15 General Supplies	37.66
	16-Mar-15 General Supplies	31.47
Welch, Isalene O Total		171.10
WENDELL T PETERS JR	15-Sep-14 Miscellaneous Contracted Services	128.00
	29-Sep-14 Miscellaneous Contracted Services	128.00
WENDELL T PETERS JR Total		256.00
Wendling, Kathryn B	2-Sep-14 Miscellaneous Operating Costs	15.72
	20-Oct-14 General Supplies	74.87
	20-Oct-14 Miscellaneous Operating Costs	100.00
	4-May-15 Travel and Subsistence Employee Only	577.00
	26-May-15 General Supplies	69.93
	15-Jun-15 General Supplies	23.97
Wendling, Kathryn B Total		861.49
WENGER CORPORATION	10-Nov-14 General Supplies	1,788.00
	18-Nov-14 General Supplies	53.00
	8-Jun-15 Contracted Maintenance and Repair	36.50
WENGER CORPORATION Total		1,877.50
WESLEY H JOHNSON	16-Dec-14 Miscellaneous Contracted Services	220.00
WESLEY H JOHNSON Total		220.00
WEST CENTRAL TEXAS CAREER CONSORTIUM	16-Feb-15 Travel and Subsistence Employee Only	60.00
WEST CENTRAL TEXAS CAREER CONSORTIUM Total		60.00
WEST COAST PUBLISHING INC.	2-Sep-14 General Supplies	654.50
WEST COAST PUBLISHING INC. Total		654.50
WEST GROUP	21-Jul-14 Reading Materials	157.00
	25-Aug-14 Reading Materials	702.00
	18-Nov-14 Reading Materials	283.50
	20-Jan-15 Reading Materials	891.00
	23-Mar-15 Reading Materials	578.00
	1-Jun-15 Reading Materials	277.00
WEST GROUP Total		2,888.50
WEST MUSIC	16-Jul-14 General Supplies	135.63
	29-Sep-14 General Supplies	39.60
	13-Oct-14 General Supplies	511.04
	20-Oct-14 General Supplies	561.82
	27-Oct-14 General Supplies	252.90
	3-Nov-14 General Supplies	261.35
	10-Nov-14 General Supplies	481.13
	18-Nov-14 General Supplies	467.64
	8-Dec-14 General Supplies	241.28
	16-Dec-14 General Supplies	72.00
	16-Feb-15 General Supplies	86.52
	3-Mar-15 General Supplies	1,155.10
	23-Mar-15 General Supplies	21.33
	30-Mar-15 General Supplies	206.54
	13-Apr-15 General Supplies	169.94
	11-May-15 General Supplies	100.75
	18-May-15 General Supplies	846.78
	26-May-15 General Supplies	480.88
	1-Jun-15 General Supplies	68.55
	15-Jun-15 General Supplies	67.54
WEST MUSIC Total		6,228.32
WEST PUBLISHING CORPORATION	23-Mar-15 Reading Materials	762.00
WEST PUBLISHING CORPORATION Total		762.00
WESTERN - BRW PAPER CO INC	16-Jul-14 General Supplies	25,740.00
	21-Jul-14 General Supplies	8,102.30
	28-Jul-14 General Supplies	558.40
	18-Aug-14 General Supplies	3,468.30
	25-Aug-14 General Supplies	962.50
	8-Sep-14 General Supplies	12,540.60
	15-Sep-14 General Supplies	261.80
	22-Sep-14 General Supplies	36,295.40
	6-Oct-14 General Supplies	20,580.00
	13-Oct-14 General Supplies	20,580.00
	27-Oct-14 General Supplies	9,611.40
	10-Nov-14 General Supplies	20,580.00
	18-Nov-14 General Supplies	25,607.00
	18-Nov-14 General Supplies	84.10
	8-Dec-14 General Supplies	2,939.10
	16-Dec-14 General Supplies	30,870.00
	12-Jan-15 General Supplies	2,036.02
	20-Jan-15 General Supplies	20,631.60
	2-Feb-15 General Supplies	28,568.29
	9-Feb-15 General Supplies	1,045.60
	16-Feb-15 General Supplies	25,688.20
	25-Feb-15 General Supplies	25,687.00
	3-Mar-15 General Supplies	23,991.00
	23-Mar-15 General Supplies	1,580.00
	6-Apr-15 General Supplies	10,875.80

	13-Apr-15 General Supplies	20,580.00
	20-Apr-15 General Supplies	6,306.40
	4-May-15 General Supplies	51,450.00
	11-May-15 General Supplies	9,736.40
	1-Jun-15 General Supplies	46,892.40
WESTERN - BRW PAPER CO INC Total		493,849.61
Westfall, Michael P	18-May-15 Travel and Subsistence Employee Only	200.00
Westfall, Michael P Total		200.00
WESTIN RIVERWALK	26-Jan-15 Travel and Subsistence Students	2,037.80
	2-Feb-15 Miscellaneous Operating Costs	708.80
WESTIN RIVERWALK Total		2,746.60
WESTLAKE SKATE CENTER - GARLAND	1-Jun-15 Travel and Subsistence Students	305.00
WESTLAKE SKATE CENTER - GARLAND Total		305.00
WESTONE LABORATORIES INC	18-Nov-14 General Supplies	67.70
WESTONE LABORATORIES INC Total		67.70
White, Carolyn A	23-Mar-15 General Supplies	97.93
White, Carolyn A Total		97.93
White, Jeanne M	1-Dec-14 Miscellaneous Operating Costs	34.72
White, Jeanne M Total		34.72
White, Nathan A	12-Jan-15 Mileage Intra District	365.66
	26-Jan-15 General Supplies	28.97
White, Nathan A Total		394.63
WHITESBORO INDEPENDENT SCHOOL DISTRICT	26-Jan-15 Miscellaneous Operating Costs	250.00
WHITESBORO INDEPENDENT SCHOOL DISTRICT Total		250.00
Whitfield, Kimberly S	16-Dec-14 Mileage Intra District	48.39
Whitfield, Kimberly S Total		48.39
Wiechmann, Catherine J	12-Jan-15 Mileage Intra District	113.84
	13-Apr-15 Travel and Subsistence Employee Only	400.00
	22-Jun-15 Mileage Intra District	144.88
Wiechmann, Catherine J Total		658.72
WILBERT R ADAMS	16-Dec-14 Miscellaneous Contracted Services	110.00
WILBERT R ADAMS Total		110.00
Wild, Mary L	3-Nov-14 General Supplies	108.72
	1-Dec-14 General Supplies	14.38
	8-Jun-15 General Supplies	26.65
	15-Jun-15 Mileage Intra District	73.92
Wild, Mary L Total		223.67
Willard, Sharon A	12-Jan-15 Mileage Intra District	6.27
	22-Jun-15 Mileage Intra District	7.84
Willard, Sharon A Total		14.11
WILLIAM A WATSON	29-Sep-14 Miscellaneous Contracted Services	62.55
	6-Oct-14 Miscellaneous Contracted Services	86.78
	13-Oct-14 Miscellaneous Contracted Services	161.79
	3-Nov-14 Miscellaneous Contracted Services	135.18
WILLIAM A WATSON Total		446.30
WILLIAM AUSTIN WALL	20-Oct-14 Miscellaneous Contracted Services	50.00
WILLIAM AUSTIN WALL Total		50.00
WILLIAM D DIXON III	8-Sep-14 Miscellaneous Contracted Services	160.00
	22-Sep-14 Miscellaneous Contracted Services	140.00
WILLIAM D DIXON III Total		300.00
WILLIAM D MAJORS	8-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	55.00
	13-Oct-14 Miscellaneous Contracted Services	55.00
	27-Oct-14 Miscellaneous Contracted Services	55.00
WILLIAM D MAJORS Total		220.00
WILLIAM D SAKO	23-Mar-15 Miscellaneous Contracted Services	95.00
WILLIAM D SAKO Total		95.00
WILLIAM DALE POWERS	9-Feb-15 Miscellaneous Contracted Services	300.00
WILLIAM DALE POWERS Total		300.00
WILLIAM E SCHAID	20-Apr-15 Miscellaneous Contracted Services	125.00
WILLIAM E SCHAID Total		125.00
WILLIAM G COOK	23-Mar-15 Miscellaneous Contracted Services	60.00
	30-Mar-15 Miscellaneous Contracted Services	230.00
	6-Apr-15 Miscellaneous Contracted Services	70.00
	13-Apr-15 Miscellaneous Contracted Services	345.00
	27-Apr-15 Miscellaneous Contracted Services	230.00
	4-May-15 Miscellaneous Contracted Services	70.00
	11-May-15 Miscellaneous Contracted Services	220.00
WILLIAM G COOK Total		1,225.00
WILLIAM J NOWLIN	8-Sep-14 Miscellaneous Contracted Services	35.00
	15-Sep-14 Miscellaneous Contracted Services	35.00
	22-Sep-14 Miscellaneous Contracted Services	35.00
	29-Sep-14 Miscellaneous Contracted Services	35.00
	6-Oct-14 Miscellaneous Contracted Services	90.00
	13-Oct-14 Miscellaneous Contracted Services	124.00
	20-Oct-14 Miscellaneous Contracted Services	80.00
	27-Oct-14 Miscellaneous Contracted Services	80.00
	3-Nov-14 Miscellaneous Contracted Services	170.00
	10-Nov-14 Miscellaneous Contracted Services	35.00
	18-Nov-14 Miscellaneous Contracted Services	115.00
	20-Jan-15 Miscellaneous Contracted Services	50.00
	26-Jan-15 Miscellaneous Contracted Services	28.00
	9-Feb-15 Miscellaneous Contracted Services	100.00
	16-Feb-15 Miscellaneous Contracted Services	50.00
	25-Feb-15 Miscellaneous Contracted Services	150.00
	16-Mar-15 Miscellaneous Contracted Services	122.00
	23-Mar-15 Miscellaneous Contracted Services	50.00

	30-Mar-15	Miscellaneous Contracted Services	167.00
	6-Apr-15	Miscellaneous Contracted Services	97.50
	20-Apr-15	Miscellaneous Contracted Services	44.00
	11-May-15	Miscellaneous Contracted Services	33.00
	18-May-15	Miscellaneous Contracted Services	88.00
WILLIAM J NOWLIN Total			1,813.50
WILLIAM KEITH WAKEFIELD	2-Feb-15	Miscellaneous Contracted Services	500.00
	23-Mar-15	Miscellaneous Contracted Services	1,000.00
	23-Mar-15	Travel and Subsistence Non-Employees	266.04
	20-Apr-15	Miscellaneous Contracted Services	211.36
WILLIAM KEITH WAKEFIELD Total			1,977.40
WILLIAM KUBICEK	2-Feb-15	Miscellaneous Contracted Services	95.00
WILLIAM KUBICEK Total			95.00
WILLIAM P LATHAM	25-Feb-15	Miscellaneous Contracted Services	80.00
WILLIAM P LATHAM Total			80.00
WILLIAM R (BILL) LITTLE	8-Sep-14	Miscellaneous Contracted Services	50.00
	15-Sep-14	Miscellaneous Contracted Services	50.00
	22-Sep-14	Miscellaneous Contracted Services	50.00
	6-Oct-14	Miscellaneous Contracted Services	50.00
	13-Oct-14	Miscellaneous Contracted Services	50.00
	20-Oct-14	Miscellaneous Contracted Services	50.00
	27-Oct-14	Miscellaneous Contracted Services	50.00
	3-Nov-14	Miscellaneous Contracted Services	108.00
	10-Nov-14	Miscellaneous Contracted Services	50.00
	18-Nov-14	Miscellaneous Contracted Services	50.00
	18-May-15	Miscellaneous Contracted Services	44.00
WILLIAM R (BILL) LITTLE Total			602.00
WILLIAM RUSSELL GARDINER	3-Nov-14	Miscellaneous Contracted Services	55.00
	10-Nov-14	Miscellaneous Contracted Services	93.00
WILLIAM RUSSELL GARDINER Total			148.00
WILLIAM STEVEN ROBINSON	6-Oct-14	Miscellaneous Contracted Services	83.48
	3-Nov-14	Miscellaneous Contracted Services	73.56
	10-Nov-14	Miscellaneous Contracted Services	65.69
	5-Jan-15	Miscellaneous Contracted Services	91.80
	2-Feb-15	Miscellaneous Contracted Services	87.50
	9-Feb-15	Miscellaneous Contracted Services	95.00
WILLIAM STEVEN ROBINSON Total			497.03
WILLIAM TODD HALL	29-Sep-14	Miscellaneous Contracted Services	86.78
	13-Oct-14	Miscellaneous Contracted Services	86.78
	3-Nov-14	Miscellaneous Contracted Services	80.85
	10-Nov-14	Miscellaneous Contracted Services	77.13
WILLIAM TODD HALL Total			331.54
WILLIAM V MACGILL & COMPANY	11-Aug-14	General Supplies	52.63
	11-Aug-14	Miscellaneous Operating Costs	64.56
	15-Sep-14	General Supplies	69.02
	29-Sep-14	General Supplies	147.32
	20-Oct-14	General Supplies	99.22
	27-Oct-14	General Supplies	57.46
	3-Nov-14	General Supplies	65.74
	10-Nov-14	General Supplies	122.55
	8-Dec-14	General Supplies	165.88
	16-Dec-14	General Supplies	47.29
	12-Jan-15	General Supplies	51.78
	2-Feb-15	General Supplies	202.79
	3-Mar-15	Reading Materials	102.04
	23-Mar-15	General Supplies	134.51
	30-Mar-15	General Supplies	80.74
	6-Apr-15	General Supplies	209.02
	20-Apr-15	General Supplies	154.88
	18-May-15	General Supplies	1,838.30
	1-Jun-15	General Supplies	89.29
	8-Jun-15	General Supplies	115.98
	22-Jun-15	General Supplies	101.14
WILLIAM V MACGILL & COMPANY Total			3,972.14
WILLIAM WALKER	23-Mar-15	Miscellaneous Contracted Services	400.00
	6-Apr-15	Miscellaneous Operating Costs	112.00
WILLIAM WALKER Total			512.00
Williams, Michele N	22-Sep-14	General Supplies	60.94
Williams, Michele N Total			60.94
WILLIAMSON MUSIC CO	2-Sep-14	Contracted Maintenance and Repair	2,500.00
	15-Sep-14	Contracted Maintenance and Repair	721.00
	22-Sep-14	Contracted Maintenance and Repair	2,123.00
	20-Oct-14	General Supplies	14.00
	27-Oct-14	Contracted Maintenance and Repair	4,196.00
	18-Nov-14	General Supplies	9.75
	20-Apr-15	Contracted Maintenance and Repair	50.00
	20-Apr-15	General Supplies	100.00
WILLIAMSON MUSIC CO Total			9,713.75
WILLIE L TAYLOR, JR	20-Oct-14	Miscellaneous Contracted Services	51.00
	27-Oct-14	Miscellaneous Contracted Services	51.00
	3-Nov-14	Miscellaneous Contracted Services	109.00
	10-Nov-14	Miscellaneous Contracted Services	51.00
WILLIE L TAYLOR, JR Total			262.00
WILLIE PEMBLETON	22-Jun-15	Miscellaneous Operating Costs	38.25
WILLIE PEMBLETON Total			38.25
WILLIS OF TEXAS INC	8-Sep-14	Miscellaneous Contracted Services	250.00
WILLIS OF TEXAS INC Total			250.00

WILLS POINT ISD	16-Feb-15	Miscellaneous Operating Costs	290.00
WILLS POINT ISD Total			290.00
Wilson, Jennifer M	4-Aug-14	General Supplies	17.10
Wilson, Jennifer M Total			17.10
Wilson, Melinda P	12-Jan-15	Mileage Intra District	36.38
Wilson, Melinda P Total			36.38
Wilson, Misty D	5-Jan-15	General Supplies	30.38
	16-Feb-15	Miscellaneous Operating Costs	21.53
Wilson, Misty D Total			51.91
WINDY WINSTEAD INC	18-Aug-14	Contracted Maintenance and Repair	355.00
WINDY WINSTEAD INC Total			355.00
Winfield, Caroline C	12-Jan-15	Mileage Intra District	186.78
	12-Jan-15	Travel and Subsistence Employee Only	131.58
	15-Jun-15	Mileage Intra District	218.05
Winfield, Caroline C Total			536.41
WINFRED GEORGE	12-Jan-15	Miscellaneous Contracted Services	110.00
WINFRED GEORGE Total			110.00
Wingfield, Luke A	30-Mar-15	Travel and Subsistence Employee Only	150.00
Wingfield, Luke A Total			150.00
Winkler, Kay W	11-May-15	Miscellaneous Operating Costs	67.82
Winkler, Kay W Total			67.82
WINMIR GLASS & MIRROR INC	21-Jul-14	General Supplies	2,069.00
	12-Jan-15	General Supplies	880.00
	26-Jan-15	General Supplies	5,637.00
WINMIR GLASS & MIRROR INC Total			8,586.00
Winn, Emily M	15-Jun-15	Mileage Intra District	19.30
Winn, Emily M Total			19.30
WINSTON T TROTTER III	1-Dec-14	Miscellaneous Contracted Services	110.00
	8-Dec-14	Miscellaneous Contracted Services	110.00
	2-Feb-15	Miscellaneous Contracted Services	110.00
WINSTON T TROTTER III Total			330.00
WINSTON WATER COOLER	25-Aug-14	Supplies for Maintenance and or Operations	34.80
	8-Sep-14	Supplies for Maintenance and or Operations	141.68
	22-Sep-14	Supplies for Maintenance and or Operations	594.00
	29-Sep-14	Supplies for Maintenance and or Operations	1,993.13
	3-Nov-14	Supplies for Maintenance and or Operations	3,190.82
	18-Nov-14	Supplies for Maintenance and or Operations	195.51
	1-Dec-14	Supplies for Maintenance and or Operations	291.43
	16-Dec-14	Supplies for Maintenance and or Operations	1,130.74
	25-Feb-15	Contracted Maintenance and Repair	119.00
	3-Mar-15	Contracted Maintenance and Repair	157.00
	23-Mar-15	Supplies for Maintenance and or Operations	152.78
	20-Apr-15	Supplies for Maintenance and or Operations	422.67
WINSTON WATER COOLER Total			8,423.56
Winston, Amy T	1-Dec-14	General Supplies	28.10
Winston, Amy T Total			28.10
Witten, William D Jr	22-Sep-14	General Supplies	99.96
Witten, William D Jr Total			99.96
Wittenback, Judy B	25-Aug-14	Travel and Subsistence Employee Only	123.00
	15-Jun-15	General Supplies	17.99
Wittenback, Judy B Total			140.99
Wolfe, Donna	12-Jan-15	Mileage Intra District	26.73
	3-Mar-15	General Supplies	54.94
Wolfe, Donna Total			81.67
WOLTERS KLUWER HEALTH COMPANY	6-Oct-14	Reading Materials	228.22
WOLTERS KLUWER HEALTH COMPANY Total			228.22
Womack, Karah K.	9-Feb-15	Travel and Subsistence Employee Only	184.00
	16-Mar-15	Travel and Subsistence Employee Only	253.98
	23-Mar-15	Travel and Subsistence Employee Only	94.58
	15-Jun-15	Miscellaneous Operating Costs	12.68
Womack, Karah K. Total			545.24
Woodberry, Myra F	29-Sep-14	General Supplies	121.25
Woodberry, Myra F Total			121.25
WOODROW W BERRY	11-Aug-14	Miscellaneous Operating Costs	1,349.00
	18-Aug-14	Miscellaneous Operating Costs	7,548.00
	8-Sep-14	Miscellaneous Operating Costs	305.96
	18-Nov-14	Miscellaneous Operating Costs	445.29
	12-Jan-15	Miscellaneous Operating Costs	494.51
	3-Mar-15	Miscellaneous Operating Costs	461.62
	6-Apr-15	Miscellaneous Operating Costs	442.14
	8-Jun-15	Miscellaneous Operating Costs	4,556.25
	22-Jun-15	Miscellaneous Operating Costs	119.04
WOODROW W BERRY Total			15,721.81
Woods, Mary G	23-Mar-15	Mileage Intra District	5.00
	8-Jun-15	Mileage Intra District	10.00
Woods, Mary G Total			15.00
Woolpert, Nora	6-Oct-14	General Supplies	24.99
	1-Dec-14	General Supplies	19.75
	1-Dec-14	Miscellaneous Operating Costs	42.49
Woolpert, Nora Total			87.23
WORTH AVENUE GROUP, LLC.	3-Nov-14	Professional Services	48.23
WORTH AVENUE GROUP, LLC. Total			48.23
Woyewodzic, Gavra L	20-Apr-15	Travel and Subsistence Employee Only	230.57
Woyewodzic, Gavra L Total			230.57
Wratislaw, Charles F	28-Jul-14	General Supplies	7.99
Wratislaw, Charles F Total			7.99
Wright, John C	12-Jan-15	Mileage Intra District	462.25

	22-Jun-15 Mileage Intra District	588.31
Wright, John C Total		1,050.56
Wright, Robert N.	16-Feb-15 Travel and Subsistence Employee Only	288.00
Wright, Robert N. Total		288.00
WRYN STANDMIRE	22-Sep-14 Miscellaneous Contracted Services	55.00
	6-Oct-14 Miscellaneous Contracted Services	50.00
	16-Dec-14 Miscellaneous Contracted Services	55.00
	25-Feb-15 Miscellaneous Contracted Services	120.00
WRYN STANDMIRE Total		280.00
WYLIE ISD ATHLETIC DEPARTMENT	9-Feb-15 Miscellaneous Operating Costs	175.00
	25-Feb-15 Miscellaneous Operating Costs	400.00
	3-Mar-15 Miscellaneous Operating Costs	150.00
WYLIE ISD ATHLETIC DEPARTMENT Total		725.00
Wysinger, Tracee M	13-Apr-15 Travel and Subsistence Employee Only	54.20
Wysinger, Tracee M Total		54.20
XAVIER VELAZQUEZ	20-Oct-14 Miscellaneous Contracted Services	110.00
	27-Oct-14 Miscellaneous Contracted Services	110.00
XAVIER VELAZQUEZ Total		220.00
XTREME SWIM, INC	11-Aug-14 General Supplies	1,952.50
	23-Jun-15 General Supplies	1,340.50
XTREME SWIM, INC Total		3,293.00
YAHIR PEREZ	8-Sep-14 Miscellaneous Contracted Services	224.00
	15-Sep-14 Miscellaneous Contracted Services	128.00
	3-Nov-14 Miscellaneous Contracted Services	128.00
	1-Dec-14 Miscellaneous Contracted Services	128.00
	8-Dec-14 Miscellaneous Contracted Services	128.00
	25-Feb-15 Miscellaneous Contracted Services	256.00
YAHIR PEREZ Total		992.00
YAIWAN GATEWOOD	3-Mar-15 Miscellaneous Operating Costs	80.00
YAIWAN GATEWOOD Total		80.00
Yamamura, Mihoko E	30-Mar-15 Travel and Subsistence Employee Only	222.16
Yamamura, Mihoko E Total		222.16
Yancy, Colleen L	13-Oct-14 Mileage Intra District	32.50
	23-Mar-15 Mileage Intra District	32.50
Yancy, Colleen L Total		65.00
Yarborough, Anne Marie	6-Oct-14 Travel and Subsistence Employee Only	278.06
	4-May-15 Travel and Subsistence Employee Only	380.43
Yarborough, Anne Marie Total		658.49
Yardley, Michele D	16-Dec-14 Mileage Intra District	40.12
Yardley, Michele D Total		40.12
Yarger, Deborah G	13-Oct-14 Miscellaneous Operating Costs	18.35
	5-Jan-15 Miscellaneous Operating Costs	138.43
	9-Feb-15 Miscellaneous Operating Costs	42.87
	4-May-15 General Supplies	99.60
	8-Jun-15 Miscellaneous Operating Costs	49.00
	22-Jun-15 General Supplies	98.44
Yarger, Deborah G Total		446.69
Yartym, Edward W	8-Jun-15 General Supplies	36.93
Yartym, Edward W Total		36.93
Yeager, Stephanie K	11-May-15 General Supplies	10.30
Yeager, Stephanie K Total		10.30
YENI GUTIERREZ	22-Sep-14 Miscellaneous Contracted Services	56.00
YENI GUTIERREZ Total		56.00
YIGIT CESUR	25-Feb-15 Miscellaneous Contracted Services	95.00
	30-Mar-15 Miscellaneous Contracted Services	65.00
YIGIT CESUR Total		160.00
Yon, Christopher L	16-Feb-15 Travel and Subsistence Employee Only	506.56
Yon, Christopher L Total		506.56
YONLEY'S PIANO TUNING	6-Oct-14 Contracted Maintenance and Repair	175.00
	15-Jun-15 Contracted Maintenance and Repair	150.00
YONLEY'S PIANO TUNING Total		325.00
Young, Christofer M	1-Dec-14 Travel and Subsistence Employee Only	1,054.39
Young, Christofer M Total		1,054.39
Young, Jason S	23-Mar-15 Dues	45.00
Young, Jason S Total		45.00
YOUTHLIGHT INC	20-Oct-14 General Supplies	116.21
	18-Nov-14 Reading Materials	492.10
	3-Mar-15 General Supplies	276.35
	23-Mar-15 Reading Materials	31.90
	27-Apr-15 General Supplies	66.75
	4-May-15 General Supplies	46.85
YOUTHLIGHT INC Total		1,030.16
Yungclas, Melanie G	16-Mar-15 Travel and Subsistence Employee Only	62.00
	4-May-15 Travel and Subsistence Employee Only	380.43
Yungclas, Melanie G Total		442.43
Z FLOOR CO LTD	21-Jul-14 Supplies for Maintenance and or Operations	1,600.00
Z FLOOR CO LTD Total		1,600.00
ZACHARY ULRICH	6-Oct-14 Miscellaneous Contracted Services	34.00
	13-Oct-14 Miscellaneous Contracted Services	34.00
	20-Oct-14 Miscellaneous Contracted Services	34.00
	3-Nov-14 Miscellaneous Contracted Services	82.00
	18-Nov-14 Miscellaneous Contracted Services	34.00
	2-Feb-15 Miscellaneous Contracted Services	53.00
	25-Feb-15 Miscellaneous Contracted Services	106.00
	3-Mar-15 Miscellaneous Contracted Services	53.00
	16-Mar-15 Miscellaneous Contracted Services	50.00
	23-Mar-15 Miscellaneous Contracted Services	106.00

	30-Mar-15	Miscellaneous Contracted Services	106.00
ZACHARY ULRICH Total			692.00
ZADA JANE OLSON	20-Oct-14	Miscellaneous Contracted Services	900.00
	15-Jun-15	Professional Services	906.25
ZADA JANE OLSON Total			1,806.25
Zancana, Caitlin M	8-Jun-15	General Supplies	113.41
Zancana, Caitlin M Total			113.41
ZANE A STAPP	5-Jan-15	Miscellaneous Contracted Services	268.33
	9-Feb-15	Miscellaneous Contracted Services	150.00
ZANE A STAPP Total			418.33
ZARCA INTERACTIVE INC.,	28-Jul-14	Miscellaneous Contracted Services	147,784.00
ZARCA INTERACTIVE INC., Total			147,784.00
Zayco, Elaine L	16-Mar-15	Travel and Subsistence Employee Only	300.00
Zayco, Elaine L Total			300.00
Zayra Lara	8-Dec-14	Travel and Subsistence Students	761.79
Zayra Lara Total			761.79
Zellman, Daniel W	16-Dec-14	Mileage Intra District	48.91
Zellman, Daniel W Total			48.91
ZEMINA COSIC	22-Sep-14	Miscellaneous Contracted Services	143.00
	6-Oct-14	Miscellaneous Contracted Services	71.50
	20-Oct-14	Miscellaneous Contracted Services	71.50
	27-Oct-14	Miscellaneous Contracted Services	78.00
	3-Nov-14	Miscellaneous Contracted Services	71.50
	10-Nov-14	Miscellaneous Contracted Services	71.50
	18-Nov-14	Miscellaneous Contracted Services	71.50
ZEMINA COSIC Total			578.50
ZEP MANUFACTURING	26-Jan-15	Supplies for Maintenance and or Operations	231.95
	1-Jun-15	Supplies for Maintenance and or Operations	45.50
	8-Jun-15	Supplies for Maintenance and or Operations	380.00
ZEP MANUFACTURING Total			657.45
ZEPSCO SALES & SERVICE	11-May-15	Supplies for Maintenance and or Operations	295.00
ZEPSCO SALES & SERVICE Total			295.00
Zhang, Kristin C	10-Nov-14	Travel and Subsistence Employee Only	41.86
	22-Jun-15	Travel and Subsistence Employee Only	39.23
Zhang, Kristin C Total			81.09
ZIGGURAT GROUP	3-Nov-14	Miscellaneous Contracted Services	1,200.00
ZIGGURAT GROUP Total			1,200.00
ZIGLAR INC	6-Apr-15	Travel and Subsistence Employee Only	1,095.00
ZIGLAR INC Total			1,095.00
Grand Total			86,825,153.77

During fiscal year 2014-15, RISD incurred other expenditures that were non-cash in nature. These include:

Use of commodities provided by the US Department of Agriculture \$858,018.23