

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

<b>Abbott, Patricia S Total</b>		<b>776.35</b>
<b>ABC DOORS OF DALLAS INC</b>	<b>21-Jul-14</b> Supplies for Maintenance and or Operations	3,120.84
	<b>8-Sep-14</b> Contracted Maintenance and Repair	513.00
	<b>25-Feb-15</b> Contracted Maintenance and Repair	182.50
<b>ABC DOORS OF DALLAS INC Total</b>		<b>3,816.34</b>
<b>ABC HOTEL &amp; RESTAURANT SUPPLY INC</b>	<b>22-Sep-14</b> General Supplies	2,101.80
	<b>12-Jan-15</b> General Supplies	84.00
	<b>12-Jan-15</b> General Supplies	46.50
	<b>27-Apr-15</b> General Supplies	706.56
<b>ABC HOTEL &amp; RESTAURANT SUPPLY INC Total</b>		<b>2,938.86</b>
<b>ABDO PUBLISHING COMPANY</b>	<b>8-Dec-14</b> Reading Materials	1,040.48
	<b>20-Jan-15</b> Reading Materials	1,707.60
	<b>9-Feb-15</b> Reading Materials	1,512.20
	<b>30-Mar-15</b> Reading Materials	1,604.85
	<b>4-May-15</b> Reading Materials	1,759.45
<b>ABDO PUBLISHING COMPANY Total</b>		<b>7,624.58</b>
<b>ABRON YOUNG</b>	<b>13-Apr-15</b> Miscellaneous Contracted Services	135.00
	<b>27-Apr-15</b> Miscellaneous Contracted Services	140.00
<b>ABRON YOUNG Total</b>		<b>275.00</b>
<b>ACCENTO THE LANGUAGE CO</b>	<b>25-Feb-15</b> General Supplies	121.32
<b>ACCENTO THE LANGUAGE CO Total</b>		<b>121.32</b>
<b>ACCO BRANDS USA LLC</b>	<b>10-Nov-14</b> Contracted Maintenance and Repair	420.00
	<b>8-Dec-14</b> Contracted Maintenance and Repair	579.25
	<b>2-Feb-15</b> Contracted Maintenance and Repair	510.00
	<b>25-Feb-15</b> Contracted Maintenance and Repair	525.00
	<b>23-Mar-15</b> Contracted Maintenance and Repair	390.00
	<b>18-May-15</b> Contracted Maintenance and Repair	608.21
	<b>22-Jun-15</b> Contracted Maintenance and Repair	617.73
<b>ACCO BRANDS USA LLC Total</b>		<b>3,650.19</b>
<b>ACCUCUT LLC</b>	<b>16-Jul-14</b> General Supplies	1,190.00
	<b>10-Nov-14</b> General Supplies	55.00
	<b>4-May-15</b> General Supplies	90.00
<b>ACCUCUT LLC Total</b>		<b>1,335.00</b>
<b>ACCURATE LABEL DESIGNS</b>	<b>29-Sep-14</b> General Supplies	78.95
	<b>18-May-15</b> General Supplies	248.95
<b>ACCURATE LABEL DESIGNS Total</b>		<b>327.90</b>
<b>ACE EDUCATIONAL SUPPLIES INC</b>	<b>8-Sep-14</b> General Supplies	48.97
	<b>29-Sep-14</b> General Supplies	82.78
	<b>3-Mar-15</b> General Supplies	72.85
	<b>16-Mar-15</b> General Supplies	29.49
	<b>1-Jun-15</b> General Supplies	147.47
<b>ACE EDUCATIONAL SUPPLIES INC Total</b>		<b>381.56</b>
<b>ACE MART RESTAURANT SUPPLY</b>	<b>16-Jul-14</b> General Supplies	1,473.18
	<b>28-Jul-14</b> General Supplies	143.82
	<b>25-Aug-14</b> General Supplies	1,243.26
	<b>15-Sep-14</b> General Supplies	66.10
	<b>15-Sep-14</b> Miscellaneous Operating Costs	123.40
	<b>22-Sep-14</b> Miscellaneous Operating Costs	105.88
	<b>6-Oct-14</b> General Supplies	69.95
	<b>13-Oct-14</b> General Supplies	512.43
	<b>27-Oct-14</b> General Supplies	349.70
	<b>3-Nov-14</b> General Supplies	3,238.83
	<b>10-Nov-14</b> General Supplies	255.45
	<b>1-Dec-14</b> General Supplies	10.00
	<b>16-Dec-14</b> General Supplies	550.57
	<b>5-Jan-15</b> General Supplies	69.95
	<b>12-Jan-15</b> General Supplies	424.08
	<b>20-Jan-15</b> General Supplies	79.95
	<b>20-Jan-15</b> Miscellaneous Operating Costs	287.34
	<b>26-Jan-15</b> General Supplies	204.90
	<b>23-Mar-15</b> General Supplies	139.95
	<b>6-Apr-15</b> General Supplies	4,199.65
	<b>13-Apr-15</b> General Supplies	37.90
	<b>13-Apr-15</b> Miscellaneous Operating Costs	24.68
	<b>20-Apr-15</b> General Supplies	919.10
	<b>11-May-15</b> General Supplies	53.80
	<b>18-May-15</b> Miscellaneous Operating Costs	48.65
	<b>1-Jun-15</b> Miscellaneous Operating Costs	304.14
	<b>22-Jun-15</b> General Supplies	419.20
	<b>22-Jun-15</b> Miscellaneous Operating Costs	151.82
<b>ACE MART RESTAURANT SUPPLY Total</b>		<b>15,507.68</b>
<b>ACP INTERNATIONAL</b>	<b>27-Oct-14</b> General Supplies	209.70
	<b>25-Feb-15</b> General Supplies	293.20
<b>ACP INTERNATIONAL Total</b>		<b>502.90</b>
<b>ACT INC</b>	<b>4-Aug-14</b> Miscellaneous Operating Costs	250.00
	<b>16-Dec-14</b> General Supplies	250.00
	<b>4-May-15</b> General Supplies	335.00
	<b>22-Jun-15</b> Miscellaneous Contracted Services	106,656.50
<b>ACT INC Total</b>		<b>107,491.50</b>
<b>ACTION CLEANING SYSTEMS, INC</b>	<b>13-Apr-15</b> Supplies for Maintenance and or Operations	213.65
<b>ACTION CLEANING SYSTEMS, INC Total</b>		<b>213.65</b>
<b>ACTION LOCK-DOC</b>	<b>28-Jul-14</b> Supplies for Maintenance and or Operations	92.00
	<b>3-Nov-14</b> Supplies for Maintenance and or Operations	600.00
	<b>9-Feb-15</b> Supplies for Maintenance and or Operations	766.00
<b>ACTION LOCK-DOC Total</b>		<b>1,458.00</b>
<b>ADAM CHRISTIAN STUCKI</b>	<b>20-Apr-15</b> Miscellaneous Contracted Services	256.00
	<b>27-Apr-15</b> 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
<b>ADAM CHRISTIAN STUCKI Total</b>		<b>2,304.00</b>
<b>ADAM JAMES PERRY</b>	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
<b>ADAM JAMES PERRY Total</b>		<b>1,740.00</b>
<b>ADAM MEIERHOFER</b>	18-Aug-14 Travel and Subsistence Non-Employees	261.00
<b>ADAM MEIERHOFER Total</b>		<b>261.00</b>
<b>Adam Pratt</b>	12-Jan-15 Mileage Intra District	310.46
	13-Apr-15 Travel and Subsistence Employee Only	400.00
<b>Adam Pratt Total</b>		<b>710.46</b>
<b>Adams, Elaine D</b>	15-Jun-15 Mileage Intra District	75.66
<b>Adams, Elaine D Total</b>		<b>75.66</b>
<b>ADI INC</b>	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
<b>ADI INC Total</b>		<b>8,869.72</b>
<b>Adindu, Crystal M</b>	8-Dec-14 Travel and Subsistence Employee Only	95.66
<b>Adindu, Crystal M Total</b>		<b>95.66</b>
<b>ADRIAN S ROBINSON</b>	15-Sep-14 Miscellaneous Contracted Services	45.00
<b>ADRIAN S ROBINSON Total</b>		<b>45.00</b>
<b>ADRIANNE D FORREST</b>	1-Dec-14 Miscellaneous Contracted Services	30.00
<b>ADRIANNE D FORREST Total</b>		<b>30.00</b>
<b>ADVANCED HEARING CENTER</b>	27-Oct-14 Contracted Maintenance and Repair	1,330.00
<b>ADVANCED HEARING CENTER Total</b>		<b>1,330.00</b>
<b>ADVANCED INSTRUCTIONAL SYSTEMS INC</b>	16-Dec-14 General Supplies	5,334.00
	20-Jan-15 General Supplies	178.50
<b>ADVANCED INSTRUCTIONAL SYSTEMS INC Total</b>		<b>5,512.50</b>
<b>ADVANCED MOBILITY SYSTEMS OF TEXAS INC</b>	16-Feb-15 Supplies for Maintenance and or Operations	301.52
<b>ADVANCED MOBILITY SYSTEMS OF TEXAS INC Total</b>		<b>301.52</b>
<b>ADVENTURE LANDING</b>	13-Apr-15 Travel and Subsistence Students	1,748.25
<b>ADVENTURE LANDING Total</b>		<b>1,748.25</b>
<b>AG VAN &amp; TRUCK EQUIPMENT INC</b>	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
<b>AG VAN &amp; TRUCK EQUIPMENT INC Total</b>		<b>2,825.33</b>
<b>Aguirre, Lidia D</b>	25-Feb-15 Travel and Subsistence Employee Only	50.00
	30-Mar-15 Travel and Subsistence Employee Only	50.00
<b>Aguirre, Lidia D Total</b>		<b>100.00</b>
<b>Ahmad, Basmah</b>	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
<b>Ahmad, Basmah Total</b>		<b>754.46</b>
<b>Ahmad, Ikhlas</b>	12-Jan-15 Mileage Intra District	88.83
<b>Ahmad, Ikhlas Total</b>		<b>88.83</b>
<b>AIR CONDITIONING INNOVATIVE SOLUTIONS INC</b>	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
<b>AIR CONDITIONING INNOVATIVE SOLUTIONS INC Total</b>		<b>19,339.74</b>
<b>AIR SUPPLY</b>		
	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
<b>AIR SUPPLY Total</b>		<b>34.14</b>
<b>AIRE DESIGNS OF TEXAS</b>	8-Jun-15 General Supplies	460.00
<b>AIRE DESIGNS OF TEXAS Total</b>		<b>460.00</b>
<b>AIRGAS REFRIGERANTS INC</b>	27-Oct-14 Miscellaneous Operating Costs	920.25
<b>AIRGAS REFRIGERANTS INC Total</b>		<b>920.25</b>
<b>AJUH JOSHUA FON</b>	23-Mar-15 Miscellaneous Contracted Services	95.00
<b>AJUH JOSHUA FON Total</b>		<b>95.00</b>
<b>AL HOCKADAY JR</b>	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
<b>AL HOCKADAY JR Total</b>		<b>223.17</b>
<b>ALBERT BRYANT, JR</b>	20-Oct-14 Miscellaneous Contracted Services	77.38
<b>ALBERT BRYANT, JR Total</b>		<b>77.38</b>
<b>ALBERT KEITH BRYANT</b>	3-Nov-14 Miscellaneous Contracted Services	110.00
<b>ALBERT KEITH BRYANT Total</b>		<b>110.00</b>
<b>ALERT SERVICES INC</b>	23-Jun-15 General Supplies	1,399.54
<b>ALERT SERVICES INC Total</b>		<b>1,399.54</b>
<b>ALEX RICHARD SIMPKINS</b>	26-May-15 Miscellaneous Contracted Services	275.00
<b>ALEX RICHARD SIMPKINS Total</b>		<b>275.00</b>
<b>ALEX SCOTT ECKENSBERGER</b>	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
<b>ALEX SCOTT ECKENSBERGER Total</b>		<b>550.00</b>
<b>ALEXANDER FAORO</b>	9-Feb-15 Miscellaneous Contracted Services	95.00
<b>ALEXANDER FAORO Total</b>		<b>95.00</b>
<b>ALEXANDER T TARRANT</b>	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
<b>ALEXANDER T TARRANT Total</b>		<b>10,449.25</b>
<b>ALEXEI L WALL</b>	18-Nov-14 Miscellaneous Contracted Services	195.00
<b>ALEXEI L WALL Total</b>		<b>195.00</b>
<b>ALEXIS GEORGE</b>	5-Jan-15 Miscellaneous Contracted Services	55.00
	12-Jan-15 Miscellaneous Contracted Services	95.00
	9-Feb-15 Miscellaneous Contracted Services	95.00
<b>ALEXIS GEORGE Total</b>		<b>245.00</b>
<b>ALFRED TIPS</b>	2-Sep-14 Miscellaneous Contracted Services	80.34
	6-Oct-14 Miscellaneous Contracted Services	64.84
<b>ALFRED TIPS Total</b>		<b>145.18</b>
<b>Alhoei, Zahra H</b>	16-Feb-15 Miscellaneous Operating Costs	38.25
<b>Alhoei, Zahra H Total</b>		<b>38.25</b>
<b>ALINE MOORE</b>	11-Aug-14 Mileage Intra District	561.79
<b>ALINE MOORE Total</b>		<b>561.79</b>
<b>ALL AMERICAN WORLDWIDE INC</b>	22-Jun-15 General Supplies	1,584.00
<b>ALL AMERICAN WORLDWIDE INC Total</b>		<b>1,584.00</b>

ALL STAR EVENTS AND PARTY RENTALS, LLC	15-Jun-15 General Supplies	135.00
<b>ALL STAR EVENTS AND PARTY RENTALS, LLC Total</b>		<b>135.00</b>
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
<b>Allahverdi, Kimberly R Total</b>		<b>503.23</b>
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
<b>ALLAN BILLINGSLEY Total</b>		<b>360.00</b>
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
<b>ALLAN BURNS Total</b>		<b>375.00</b>
ALLAN STALLER	25-Feb-15 Miscellaneous Contracted Services	95.00
<b>ALLAN STALLER Total</b>		<b>95.00</b>
ALLEN BARNFIELD	13-Apr-15 Miscellaneous Contracted Services	125.00
	20-Apr-15 Miscellaneous Contracted Services	250.00
<b>ALLEN BARNFIELD Total</b>		<b>375.00</b>
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	20-Jan-15 Miscellaneous Operating Costs	200.00
	27-Apr-15 Miscellaneous Operating Costs	450.00
<b>ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION Total</b>		<b>650.00</b>
ALLEN EAGLE HIT SQUAD	8-Jun-15 Miscellaneous Operating Costs	700.00
<b>ALLEN EAGLE HIT SQUAD Total</b>		<b>700.00</b>
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
<b>ALLEN HIGH SCHOOL Total</b>		<b>1,980.00</b>
ALLEN ISD	20-Jan-15 Miscellaneous Operating Costs	550.00
	22-Jun-15 Miscellaneous Operating Costs	117.21
<b>ALLEN ISD Total</b>		<b>667.21</b>
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
<b>Allen, Angela P Total</b>		<b>609.97</b>
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
<b>ALLGOR INC Total</b>		<b>9,380.51</b>
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
<b>ALLIANCE GEOTECHNICAL GROUP INC Total</b>		<b>3,495.00</b>
ALLIED LODGING INC.	24-Jul-14 Travel and Subsistence Employee Only	257.08
<b>ALLIED LODGING INC. Total</b>		<b>257.08</b>
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
<b>ALLISON ENTERPRISES INC Total</b>		<b>23,877.15</b>
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
<b>ALPHONSO WARFIELD Total</b>		<b>915.00</b>
ALPINE WATER SYSTEMS	18-Aug-14 Miscellaneous Contracted Services	95.00
	16-Dec-14 Miscellaneous Contracted Services	438.00
<b>ALPINE WATER SYSTEMS Total</b>		<b>533.00</b>
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
<b>ALTRUSA INTERNATIONAL INC Total</b>		<b>700.00</b>
Alvarado, Belen	23-Mar-15 Miscellaneous Operating Costs	38.25
<b>Alvarado, Belen Total</b>		<b>38.25</b>
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
<b>ALVIN R BALL Total</b>			<b>16,452.00</b>
<b>AM LINEN SERVICE, LLC</b>	27-Apr-15	Miscellaneous Contracted Services	187.80
	22-Jun-15	Miscellaneous Contracted Services	74.20
<b>AM LINEN SERVICE, LLC Total</b>			<b>262.00</b>
<b>Amabile, Julie F</b>	5-Jan-15	Mileage Intra District	102.63
	22-Jun-15	Mileage Intra District	130.61
<b>Amabile, Julie F Total</b>			<b>233.24</b>
<b>AMANDA DRINKWATER</b>	6-Oct-14	Miscellaneous Contracted Services	400.00
	18-Nov-14	Miscellaneous Contracted Services	72.22
<b>AMANDA DRINKWATER Total</b>			<b>472.22</b>
<b>AMANDA E JOHNSON</b>	12-Jan-15	Mileage Intra District	471.30
	22-Jun-15	Mileage Intra District	250.25
<b>AMANDA E JOHNSON Total</b>			<b>721.55</b>
<b>AMANDA HETHERINGTON</b>	22-Jun-15	Mileage Intra District	628.08
<b>AMANDA HETHERINGTON Total</b>			<b>628.08</b>
<b>AMAZING JAKES OF PLANO LLC</b>	27-Apr-15	Travel and Subsistence Students	1,411.00
<b>AMAZING JAKES OF PLANO LLC Total</b>			<b>1,411.00</b>
<b>AMBER OLIVER</b>	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
<b>AMBER OLIVER Total</b>			<b>10,440.00</b>
<b>Amelia Icosipentarhos</b>	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
<b>Amelia Icosipentarhos Total</b>			<b>1,799.58</b>
<b>AMERICA TEAM SPORTS LLC</b>	29-Sep-14	General Supplies	95.00
	26-Jan-15	General Supplies	888.00
<b>AMERICA TEAM SPORTS LLC Total</b>			<b>983.00</b>
<b>AMERICAN ACADEMY OF PEDIATRICS</b>	18-Nov-14	Reading Materials	199.00
<b>AMERICAN ACADEMY OF PEDIATRICS Total</b>			<b>199.00</b>
<b>AMERICAN ASSN OF SCHOOL PERSONNEL</b>	2-Sep-14	Dues	500.00
<b>AMERICAN ASSN OF SCHOOL PERSONNEL Total</b>			<b>500.00</b>
<b>AMERICAN BAR ASSOCIATION</b>	1-Jun-15	Dues	348.00
<b>AMERICAN BAR ASSOCIATION Total</b>			<b>348.00</b>
<b>AMERICAN BOTTLING COMPANY (THE)</b>	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
<b>AMERICAN BOTTLING COMPANY (THE) Total</b>		<b>147,749.70</b>
<b>AMERICAN COUNCIL ON THE TEACHING OF</b>	25-Aug-14 Textbooks	234.31
	29-Sep-14 Travel and Subsistence Employee Only	1,935.00
	18-May-15 Reading Materials	79.53
<b>AMERICAN COUNCIL ON THE TEACHING OF Total</b>		<b>2,248.84</b>
<b>AMERICAN COUNSELING ASSOCIATION</b>	29-Sep-14 Dues	137.00
	6-Oct-14 Travel and Subsistence Employee Only	431.00
<b>AMERICAN COUNSELING ASSOCIATION Total</b>		<b>568.00</b>
<b>AMERICAN EAGLE CO INC</b>	25-Feb-15 General Supplies	348.90
	18-May-15 General Supplies	292.35
<b>AMERICAN EAGLE CO INC Total</b>		<b>641.25</b>
<b>AMERICAN EDUCATIONAL RESEARCH ASSOCIATION</b>	27-Oct-14 Dues	442.00
<b>AMERICAN EDUCATIONAL RESEARCH ASSOCIATION Total</b>		<b>442.00</b>
<b>AMERICAN LIBRARY ASSOCIATION</b>	11-Aug-14 Dues	188.00
<b>AMERICAN LIBRARY ASSOCIATION Total</b>		<b>188.00</b>
<b>AMERICAN MEDICAL RESPONSE</b>	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
<b>AMERICAN MEDICAL RESPONSE Total</b>		<b>3,812.50</b>
<b>AMERICAN TIRE DISTRIBUTORS INC</b>	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
<b>AMERICAN TIRE DISTRIBUTORS INC Total</b>		<b>21,344.47</b>
<b>AMIGO'S COMIDA CASERA</b>	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
<b>AMIGO'S COMIDA CASERA Total</b>		<b>1,020.88</b>
<b>AMPLIFY EDUCATION, INC.</b>	16-Jul-14 General Supplies	1,839.77
<b>AMPLIFY EDUCATION, INC. Total</b>		<b>1,839.77</b>
<b>AMY AYOTTE</b>	8-May-15 Miscellaneous Contracted Services	2,168.75
<b>AMY AYOTTE Total</b>		<b>2,168.75</b>
<b>AMY B BAKER</b>	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
<b>AMY B BAKER Total</b>		<b>420.00</b>
<b>AMY CARTER</b>	8-Dec-14 Miscellaneous Operating Costs	108.00
<b>AMY CARTER Total</b>		<b>108.00</b>
<b>Amy Milstein</b>	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
<b>Amy Milstein Total</b>		<b>1,047.55</b>
AMY Z POTTKOTTER	4-May-15 Miscellaneous Contracted Services	400.00
<b>AMY Z POTTKOTTER Total</b>		<b>400.00</b>
ANATOLE PARTNERS III LLC	30-Mar-15 Travel and Subsistence Employee Only	87.66
<b>ANATOLE PARTNERS III LLC Total</b>		<b>87.66</b>
Anderson, Anginell M	5-Jan-15 Mileage Intra District	367.81
	22-Jun-15 Mileage Intra District	468.13
<b>Anderson, Anginell M Total</b>		<b>835.94</b>
Anderson, Charles A	5-Jan-15 Mileage Intra District	78.05
<b>Anderson, Charles A Total</b>		<b>78.05</b>
Anderson, Cynthia A	6-Oct-14 Miscellaneous Operating Costs	47.19
<b>Anderson, Cynthia A Total</b>		<b>47.19</b>
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
<b>ANDRE R DANGERFIELD Total</b>		<b>391.30</b>
Andrea Lee	28-Jul-14 Travel and Subsistence Employee Only	112.00
<b>Andrea Lee Total</b>		<b>112.00</b>
ANDREA N BROWN	4-May-15 Mileage Intra District	83.44
<b>ANDREA N BROWN Total</b>		<b>83.44</b>
ANDRES ARDILA	2-Sep-14 Miscellaneous Contracted Services	259.00
<b>ANDRES ARDILA Total</b>		<b>259.00</b>
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
<b>ANDREW BANNER Total</b>		<b>385.00</b>
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
<b>ANDREW L GREGORICH Total</b>		<b>3,456.00</b>
ANDREW LEE TUCKER	16-Feb-15 Miscellaneous Contracted Services	300.00
<b>ANDREW LEE TUCKER Total</b>		<b>300.00</b>
ANDREW WIGHT	1-Dec-14 Miscellaneous Contracted Services	190.00
<b>ANDREW WIGHT Total</b>		<b>190.00</b>
Andrews, Laura F	3-Mar-15 Travel and Subsistence Employee Only	90.00
	3-Mar-15 Travel and Subsistence Students	40.00
<b>Andrews, Laura F Total</b>		<b>130.00</b>
Andrews, Lisa J	28-Jul-14 General Supplies	61.81
<b>Andrews, Lisa J Total</b>		<b>61.81</b>
ANGELA D TAYLOR	6-Apr-15 Miscellaneous Contracted Services	1,200.00
<b>ANGELA D TAYLOR Total</b>		<b>1,200.00</b>
ANGELA LANG	6-Oct-14 Miscellaneous Contracted Services	71.02
<b>ANGELA LANG Total</b>		<b>71.02</b>
ANGELA OUSLEY PORTER	10-Apr-15 Miscellaneous Contracted Services	400.00
	10-Apr-15 Miscellaneous Operating Costs	127.68
<b>ANGELA OUSLEY PORTER Total</b>		<b>527.68</b>
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
<b>ANGELA PLATTERO GARZA Total</b>		<b>647.50</b>
Angell, Elaine M	15-Sep-14 Travel and Subsistence Employee Only	155.00
<b>Angell, Elaine M Total</b>		<b>155.00</b>
ANITA N MARTINEZ	20-Apr-15 Travel and Subsistence Employee Only	20.00
	20-Apr-15 Travel and Subsistence Students	470.00
<b>ANITA N MARTINEZ Total</b>		<b>490.00</b>
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
<b>ANNA G BURTON Total</b>		<b>6,300.00</b>
<b>ANNE HOWARD</b>	13-Apr-15 Dues	100.00
	15-May-15 General Supplies	700.00
<b>ANNE HOWARD Total</b>		<b>800.00</b>
<b>Annie James Chaddick</b>	8-Sep-14 Travel and Subsistence Employee Only	9.04
<b>Annie James Chaddick Total</b>		<b>9.04</b>
<b>ANTHONY D ARPS</b>	6-Oct-14 Miscellaneous Contracted Services	66.95
<b>ANTHONY D ARPS Total</b>		<b>66.95</b>
<b>ANTHONY JULIO COLON</b>	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
<b>ANTHONY JULIO COLON Total</b>		<b>15,776.00</b>
<b>ANTHONY NEWBY</b>	20-Jan-15 Miscellaneous Contracted Services	197.50
	2-Feb-15 Miscellaneous Contracted Services	197.50
	25-Feb-15 Miscellaneous Contracted Services	110.00
<b>ANTHONY NEWBY Total</b>		<b>505.00</b>
<b>ANTHONY OBAS</b>	9-Feb-15 Miscellaneous Contracted Services	95.00
	16-Mar-15 Miscellaneous Contracted Services	110.00
	23-Mar-15 Miscellaneous Contracted Services	95.00
<b>ANTHONY OBAS Total</b>		<b>300.00</b>
<b>ANTHONY R COLEMAN</b>	9-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	147.50
	3-Mar-15 Miscellaneous Contracted Services	60.00
<b>ANTHONY R COLEMAN Total</b>		<b>295.00</b>
<b>ANTHONY STURDIVANT</b>	5-Jan-15 Miscellaneous Contracted Services	70.00
<b>ANTHONY STURDIVANT Total</b>		<b>70.00</b>
<b>ANTHONY TORRES</b>	1-Dec-14 Miscellaneous Contracted Services	55.00
<b>ANTHONY TORRES Total</b>		<b>55.00</b>
<b>Anthony, Donna A</b>	3-Nov-14 Miscellaneous Operating Costs	13.00
<b>Anthony, Donna A Total</b>		<b>13.00</b>
<b>Anthony, Kristine</b>	9-Feb-15 General Supplies	61.86
<b>Anthony, Kristine Total</b>		<b>61.86</b>
<b>ANTONIO BALDEMAR DECENA</b>	3-Mar-15 Miscellaneous Contracted Services	147.50
<b>ANTONIO BALDEMAR DECENA Total</b>		<b>147.50</b>
<b>ANTONIO GOMEZ</b>	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
<b>ANTONIO GOMEZ Total</b>		<b>1,396.75</b>
<b>APAC-TEXAS INC</b>	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
<b>APAC-TEXAS INC Total</b>		<b>492.04</b>
<b>A-PLUS</b>	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
<b>A-PLUS Total</b>		<b>3,129.62</b>
<b>APPERSON PRINT RESOURCES INC</b>	16-Jul-14 General Supplies	475.47
<b>APPERSON PRINT RESOURCES INC Total</b>		<b>475.47</b>
<b>APPLE COMPUTER INC</b>	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
<b>APPLE COMPUTER INC Total</b>		<b>24,718.65</b>
<b>APPLE NINE SERVICES ROUND ROCK INC</b>	8-Apr-15 Travel and Subsistence Employee Only	247.88
<b>APPLE NINE SERVICES ROUND ROCK INC Total</b>		<b>247.88</b>
<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES</b>	26-May-15 General Supplies	298.00
<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES Total</b>		<b>298.00</b>
<b>AQUA-REC INC</b>	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
<b>AQUA-REC INC Total</b>		<b>3,248.00</b>
<b>ARC HOSPITALITY PORTFOLIO I TRS HOLDCO, LLC</b>	23-Mar-15 Travel and Subsistence Employee Only	1,216.38
<b>ARC HOSPITALITY PORTFOLIO I TRS HOLDCO, LLC Total</b>		<b>1,216.38</b>
<b>ARCHINAL CAMERA REPAIR, INC</b>	21-Jul-14 Miscellaneous Operating Costs	890.00
<b>ARCHINAL CAMERA REPAIR, INC Total</b>		<b>890.00</b>
<b>Arcovedo, Dora A</b>	15-Sep-14 General Supplies	29.98
<b>Arcovedo, Dora A Total</b>		<b>29.98</b>
<b>Ardila, Delisa Dawn</b>	16-Dec-14 Mileage Intra District	43.64
<b>Ardila, Delisa Dawn Total</b>		<b>43.64</b>
<b>AREA V FFA ASSOCIATION</b>	18-Nov-14 Travel and Subsistence Students	70.00
	26-May-15 Travel and Subsistence Students	700.00
<b>AREA V FFA ASSOCIATION Total</b>		<b>770.00</b>
<b>Arellano, Araceli P</b>	8-Jun-15 General Supplies	17.07
<b>Arellano, Araceli P Total</b>		<b>17.07</b>
<b>ARIANA HERNANDEZ</b>	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
<b>ARIANA HERNANDEZ Total</b>		<b>4,392.00</b>
<b>ARISTOTLE CORPORATION</b>	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
<b>ARISTOTLE CORPORATION Total</b>		<b>11,971.19</b>
<b>ARJO INC</b>	15-Sep-14 Contracted Maintenance and Repair	580.69
	25-Feb-15 General Supplies	339.90
<b>ARJO INC Total</b>		<b>920.59</b>
<b>Arlington, Kimber L</b>	1-Dec-14 Travel and Subsistence Employee Only	204.00
<b>Arlington, Kimber L Total</b>		<b>204.00</b>
<b>Armstrong, James (Jay)</b>	12-Jan-15 Travel and Subsistence Employee Only	213.00
	13-Apr-15 Travel and Subsistence Employee Only	313.73
<b>Armstrong, James (Jay) Total</b>		<b>526.73</b>
<b>Arndt, Helene (Laney)</b>	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
<b>Arndt, Helene (Laney) Total</b>		<b>652.93</b>
<b>Arruda, Alicia J</b>	11-Aug-14 Travel and Subsistence Employee Only	367.42
	3-Mar-15 Travel and Subsistence Employee Only	150.00
<b>Arruda, Alicia J Total</b>		<b>517.42</b>
<b>ARTISTIC AWARDS</b>	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
<b>ARTISTIC AWARDS Total</b>		<b>670.00</b>
<b>ASEL ART SUPPLY INC</b>	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
<b>ASEL ART SUPPLY INC Total</b>		<b>6,498.45</b>
<b>Ashlee Hundley</b>	2-Sep-14 General Supplies	23.96
<b>Ashlee Hundley Total</b>		<b>23.96</b>
<b>ASHLEE R ANDERSON</b>	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
<b>ASHLEE R ANDERSON Total</b>		<b>537.50</b>

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
<b>ASHLEY BENSON Total</b>		<b>416.36</b>
Ashley Dittman	5-Jan-15 Mileage Intra District	603.68
	22-Jun-15 Mileage Intra District	768.32
<b>Ashley Dittman Total</b>		<b>1,372.00</b>
Ashley Glass	8-Jun-15 Miscellaneous Operating Costs	27.77
<b>Ashley Glass Total</b>		<b>27.77</b>
ASHLEY KAHLER	9-Feb-15 Miscellaneous Contracted Services	300.00
<b>ASHLEY KAHLER Total</b>		<b>300.00</b>
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
<b>ASHLEY MOGHAL Total</b>		<b>1,475.00</b>
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
<b>ASHLEY OLFORD Total</b>		<b>21,216.00</b>
ASHLEY OLIVER	22-Sep-14 Miscellaneous Contracted Services	128.00
	12-Jan-15 Miscellaneous Contracted Services	160.00
<b>ASHLEY OLIVER Total</b>		<b>288.00</b>
Ashley Scott	3-Nov-14 Travel and Subsistence Employee Only	305.03
	8-Dec-14 Travel and Subsistence Employee Only	82.00
<b>Ashley Scott Total</b>		<b>387.03</b>
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
<b>ASHLEY SPAIN-BUTTS Total</b>		<b>3,750.00</b>
ASHTON ANDREW ZANDI	1-Dec-14 Miscellaneous Contracted Services	100.00
<b>ASHTON ANDREW ZANDI Total</b>		<b>100.00</b>
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
<b>ASI ASSOCIATES INC Total</b>		<b>931.86</b>
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

<b>ASIF M SHEIKH Total</b>			<b>900.00</b>
<b>ASSOCIATED TIME &amp; PARKING CONTROLS</b>	<b>4-Aug-14</b>	Contracted Maintenance and Repair	214.25
<b>ASSOCIATED TIME &amp; PARKING CONTROLS Total</b>			<b>214.25</b>
<b>ASSOCIATION FOR BEHAVIOR ANALYSIS, INC</b>	<b>27-Apr-15</b>	Travel and Subsistence Employee Only	350.00
<b>ASSOCIATION FOR BEHAVIOR ANALYSIS, INC Total</b>			<b>350.00</b>
<b>ASSOCIATION FOR MIDDLE LEVEL EDUCATION</b>	<b>6-Oct-14</b>	Dues	199.99
	<b>6-Oct-14</b>	Travel and Subsistence Employee Only	1,595.00
<b>ASSOCIATION FOR MIDDLE LEVEL EDUCATION Total</b>			<b>1,794.99</b>
<b>ASSOCIATION FOR SUPERVISION &amp; CURRICULUM DEVELOPMENT</b>	<b>16-Jul-14</b>	General Supplies	6.99
	<b>28-Jul-14</b>	Dues	301.00
	<b>11-Aug-14</b>	General Supplies	38.95
	<b>18-Aug-14</b>	Dues	209.00
	<b>25-Aug-14</b>	Dues	138.00
	<b>2-Sep-14</b>	Reading Materials	71.85
	<b>8-Sep-14</b>	Dues	59.00
	<b>8-Sep-14</b>	Reading Materials	83.85
	<b>15-Sep-14</b>	Dues	168.00
	<b>6-Oct-14</b>	Dues	219.00
	<b>20-Oct-14</b>	Dues	49.00
	<b>27-Oct-14</b>	Dues	219.00
	<b>8-Dec-14</b>	Reading Materials	28.45
	<b>5-Jan-15</b>	Dues	158.00
	<b>26-Jan-15</b>	Reading Materials	27.45
	<b>9-Feb-15</b>	Dues	209.00
	<b>6-Apr-15</b>	Dues	59.00
	<b>20-Apr-15</b>	Reading Materials	25.45
	<b>27-Apr-15</b>	Dues	89.00
	<b>27-Apr-15</b>	General Supplies	79.00
	<b>4-May-15</b>	General Supplies	53.72
	<b>11-May-15</b>	General Supplies	19.49
	<b>18-May-15</b>	General Supplies	228.75
	<b>1-Jun-15</b>	Dues	207.00
	<b>1-Jun-15</b>	Reading Materials	106.89
<b>ASSOCIATION FOR SUPERVISION &amp; CURRICULUM DEVELOPMENT Total</b>			<b>2,854.84</b>
<b>ASSOCIATION FOR THE ADVANCEMENT OF CODES, EDUCATION AND STANDARDS</b>	<b>15-Sep-14</b>	Travel and Subsistence Employee Only	70.00
<b>ASSOCIATION FOR THE ADVANCEMENT OF CODES, EDUCATION AND STANDARDS Total</b>			<b>70.00</b>
<b>ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORSS</b>	<b>25-Aug-14</b>	Travel and Subsistence Employee Only	30.00
	<b>6-Oct-14</b>	Travel and Subsistence Employee Only	30.00
	<b>10-Nov-14</b>	Dues	210.00
	<b>12-Jan-15</b>	Travel and Subsistence Employee Only	30.00
	<b>2-Feb-15</b>	Travel and Subsistence Employee Only	30.00
	<b>8-Apr-15</b>	Travel and Subsistence Employee Only	30.00
	<b>8-May-15</b>	Travel and Subsistence Employee Only	35.00
	<b>5-Jun-15</b>	Travel and Subsistence Employee Only	30.00
<b>ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORSS Total</b>			<b>425.00</b>
<b>ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL</b>	<b>10-Nov-14</b>	Miscellaneous Operating Costs	1,285.00
	<b>18-Nov-14</b>	Dues	219.00
	<b>23-Mar-15</b>	Dues	219.00
<b>ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL Total</b>			<b>1,723.00</b>
<b>AT&amp;T WIRELESS</b>	<b>21-Jul-14</b>	Utilities	4,239.24
	<b>25-Aug-14</b>	Utilities	4,260.63
	<b>22-Sep-14</b>	Utilities	4,306.98
	<b>27-Oct-14</b>	Utilities	4,315.10
	<b>21-Nov-14</b>	Utilities	4,190.86
	<b>19-Dec-14</b>	Utilities	4,173.85
	<b>26-Jan-15</b>	Utilities	3,992.17
	<b>25-Feb-15</b>	Utilities	3,752.92
	<b>3-Mar-15</b>	Miscellaneous Contracted Services	1,430.19
	<b>23-Mar-15</b>	Rentals Operating Leases	228.52
	<b>30-Mar-15</b>	Miscellaneous Contracted Services	315.94
	<b>30-Mar-15</b>	Utilities	4,018.65
	<b>20-Apr-15</b>	Supplies for Maintenance and or Operations	95.23
	<b>24-Apr-15</b>	Utilities	4,093.16
	<b>27-Apr-15</b>	Miscellaneous Contracted Services	316.34
	<b>11-May-15</b>	Rentals Operating Leases	282.16
	<b>26-May-15</b>	Miscellaneous Contracted Services	317.74
	<b>26-May-15</b>	Utilities	5,917.98
	<b>1-Jun-15</b>	Supplies for Maintenance and or Operations	298.80
	<b>22-Jun-15</b>	Utilities	3,672.26
	<b>23-Jun-15</b>	Rentals Operating Leases	375.82
<b>AT&amp;T WIRELESS Total</b>			<b>54,594.54</b>
<b>Atchison, Debra R</b>	<b>21-Jul-14</b>	Travel and Subsistence Employee Only	1,012.55
	<b>29-Sep-14</b>	Travel and Subsistence Employee Only	709.05
	<b>3-Nov-14</b>	Travel and Subsistence Employee Only	69.75
	<b>10-Nov-14</b>	Travel and Subsistence Employee Only	439.29
	<b>1-Dec-14</b>	Miscellaneous Operating Costs	17.24
	<b>16-Dec-14</b>	Travel and Subsistence Employee Only	1,123.28
	<b>16-Feb-15</b>	Travel and Subsistence Employee Only	679.89
	<b>27-Apr-15</b>	Travel and Subsistence Employee Only	446.85
<b>Atchison, Debra R Total</b>			<b>4,497.90</b>
<b>ATHLETIC SUPPLY INC</b>	<b>8-Jun-15</b>	Miscellaneous Contracted Services	27,700.00
<b>ATHLETIC SUPPLY INC Total</b>			<b>27,700.00</b>
<b>ATMOS ENERGY CORPORATION</b>	<b>21-Jul-14</b>	Utilities	13,966.88
	<b>28-Jul-14</b>	Utilities	211.60
	<b>4-Aug-14</b>	Utilities	5,858.58
	<b>11-Aug-14</b>	Utilities	718.39
	<b>18-Aug-14</b>	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
<b>ATMOS ENERGY CORPORATION Total</b>		<b>490,194.38</b>
<b>ATTAINMENT COMPANY INC</b>	4-Aug-14 General Supplies	497.75
<b>ATTAINMENT COMPANY INC Total</b>		<b>497.75</b>
<b>Attig, Stephen</b>	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
<b>Attig, Stephen Total</b>		<b>1,378.22</b>
<b>AUDITORY SYSTEMS, LLC</b>	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
<b>AUDITORY SYSTEMS, LLC Total</b>		<b>10,435.50</b>
<b>AUSTIN 18 HOTEL, LLC</b>	6-Apr-15 Travel and Subsistence Employee Only	716.13
	15-Jun-15 Travel and Subsistence Employee Only	1,806.92
<b>AUSTIN 18 HOTEL, LLC Total</b>		<b>2,523.05</b>
<b>AUSTIN AIRPORT MARRIOTT SOUTH</b>	27-Oct-14 Travel and Subsistence Employee Only	265.72
<b>AUSTIN AIRPORT MARRIOTT SOUTH Total</b>		<b>265.72</b>
<b>AUSTIN CAPITOL HOTEL, LLC</b>	6-Apr-15 Travel and Subsistence Employee Only	693.24
<b>AUSTIN CAPITOL HOTEL, LLC Total</b>		<b>693.24</b>
<b>AUSTIN MARRIOTT NORTH</b>	18-Aug-14 Travel and Subsistence Employee Only	136.25
	11-Jun-15 Travel and Subsistence Employee Only	549.36
<b>AUSTIN MARRIOTT NORTH Total</b>		<b>685.61</b>
<b>AUSTIN TURF &amp; TRACTOR</b>	18-Aug-14 Supplies for Maintenance and or Operations	392.62
<b>AUSTIN TURF &amp; TRACTOR Total</b>		<b>392.62</b>
<b>AUTHENTIC PROMOTIONS.COM</b>	13-Oct-14 General Supplies	302.25
	18-May-15 General Supplies	83.25
<b>AUTHENTIC PROMOTIONS.COM Total</b>		<b>385.50</b>
<b>AVES AUDIO VISUAL SYSTEMS INC</b>	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
<b>AVES AUDIO VISUAL SYSTEMS INC Total</b>		<b>8,498.20</b>
<b>AVID CENTER</b>		
	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
<b>AVID CENTER Total</b>		<b>49,069.00</b>
<b>AVIS RENT A CAR SYSTEM INC</b>	1-Dec-14 Travel and Subsistence Students	97.54
<b>AVIS RENT A CAR SYSTEM INC Total</b>		<b>97.54</b>
<b>AVL COMMUNICATIONS INC</b>		
	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
<b>AVL COMMUNICATIONS INC Total</b>		<b>4,765.00</b>
<b>AZLE QUARTERBACK CLUB</b>	2-Feb-15 Miscellaneous Operating Costs	407.00
<b>AZLE QUARTERBACK CLUB Total</b>		<b>407.00</b>
<b>AZTEC PROMOTIONAL GROUP LP</b>		
	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
<b>AZTEC PROMOTIONAL GROUP LP Total</b>		<b>11,961.96</b>
<b>B &amp; B THEATERS OPERATING CO. INC</b>		
	15-Sep-14 Travel and Subsistence Students	252.45
	11-May-15 Travel and Subsistence Students	250.00
<b>B &amp; B THEATERS OPERATING CO. INC Total</b>		<b>502.45</b>
<b>B&amp;H FOTO &amp; ELECTRONICS CORP</b>		
	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>B&amp;H FOTO &amp; ELECTRONICS CORP Total</b>		<b>38,459.07</b>

BABAK ABOUZAR	9-Feb-15 Miscellaneous Contracted Services	100.00
<b>BABAK ABOUZAR Total</b>		<b>100.00</b>
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
<b>Baeza-Juhasz, Sylvia A Total</b>		<b>709.93</b>
Bailey, Ann L	22-Jun-15 Travel and Subsistence Employee Only	82.90
<b>Bailey, Ann L Total</b>		<b>82.90</b>
BAKER DISTRIBUTING COMPANY LLC	22-Sep-14 Contracted Maintenance and Repair	77.00
<b>BAKER DISTRIBUTING COMPANY LLC Total</b>		<b>77.00</b>
Baker, Jayme L.	2-Feb-15 Travel and Subsistence Employee Only	379.52
<b>Baker, Jayme L. Total</b>		<b>379.52</b>
Baker, Kelly L	5-Jan-15 Mileage Intra District	122.89
	22-Jun-15 Mileage Intra District	156.41
<b>Baker, Kelly L Total</b>		<b>279.30</b>
Baker, Lisa A	15-Sep-14 General Supplies	90.91
<b>Baker, Lisa A Total</b>		<b>90.91</b>
Baker-Breor, Sandra F	5-Nov-14 General Supplies	25.96
<b>Baker-Breor, Sandra F Total</b>		<b>25.96</b>
Balch, Darryl W.	25-Feb-15 Travel and Subsistence Employee Only	105.00
<b>Balch, Darryl W. Total</b>		<b>105.00</b>
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
<b>Balch, Jennifer R Total</b>		<b>130.95</b>
BALLOONS TO YOU	26-May-15 General Supplies	141.20
	8-Jun-15 General Supplies	41.25
<b>BALLOONS TO YOU Total</b>		<b>182.45</b>
BALTIMORE HOTEL CORPORATION	3-Nov-14 Travel and Subsistence Employee Only	893.97
<b>BALTIMORE HOTEL CORPORATION Total</b>		<b>893.97</b>
BANDMANS COMPANY (THE)	16-Jul-14 General Supplies	303.55
<b>BANDMANS COMPANY (THE) Total</b>		<b>303.55</b>
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
<b>BANK PERSONNEL INC Total</b>		<b>118,495.33</b>
BAR ASSN FIFTH FEDERAL CIRCUIT	10-Nov-14 Dues	60.00
<b>BAR ASSN FIFTH FEDERAL CIRCUIT Total</b>		<b>60.00</b>
BARBARA L BENSON	16-Dec-14 General Supplies	67.79
<b>BARBARA L BENSON Total</b>		<b>67.79</b>
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
<b>Barlow, Carrie R Total</b>		<b>185.04</b>
Barlow, Kelly A	21-Jul-14 Travel and Subsistence Employee Only	236.93
<b>Barlow, Kelly A Total</b>		<b>236.93</b>
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
<b>BARNES &amp; NOBLE BOOKSELLERS INC Total</b>		<b>54,625.89</b>
<b>BARNES &amp; NOBLE INC</b>	20-Oct-14 General Supplies	228.50
	23-Mar-15 General Supplies	61.80
	26-May-15 General Supplies	11.99
<b>BARNES &amp; NOBLE INC Total</b>		<b>302.29</b>
<b>Baron, Elizabeth A</b>	5-Jan-15 Mileage Intra District	87.53
	22-Jun-15 Mileage Intra District	111.41
<b>Baron, Elizabeth A Total</b>		<b>198.94</b>
<b>BARRON M GREEN</b>	9-Feb-15 Miscellaneous Contracted Services	80.00
	3-Mar-15 Miscellaneous Contracted Services	80.00
	30-Mar-15 Miscellaneous Contracted Services	95.00
<b>BARRON M GREEN Total</b>		<b>255.00</b>
<b>BARRY J ORTON</b>	5-Jan-15 Miscellaneous Contracted Services	105.00
	12-Jan-15 Miscellaneous Contracted Services	105.00
<b>BARRY J ORTON Total</b>		<b>210.00</b>
<b>BARSCO</b>	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
<b>BARSCO Total</b>		<b>7,513.49</b>
<b>Bartow-Porter, Loretta C</b>	25-Feb-15 Travel and Subsistence Employee Only	183.39
<b>Bartow-Porter, Loretta C Total</b>		<b>183.39</b>
<b>Bates, Philip A</b>	23-Mar-15 Travel and Subsistence Employee Only	450.76
<b>Bates, Philip A Total</b>		<b>450.76</b>
<b>Batson, Amanda A</b>	18-Nov-14 Travel and Subsistence Employee Only	130.00
	6-Apr-15 Travel and Subsistence Employee Only	100.00
<b>Batson, Amanda A Total</b>		<b>230.00</b>
<b>Baughner, Denise A</b>	26-Jan-15 Travel and Subsistence Employee Only	20.00
<b>Baughner, Denise A Total</b>		<b>20.00</b>
<b>Bauman, Tomi S</b>	16-Dec-14 General Supplies	195.99
<b>Bauman, Tomi S Total</b>		<b>195.99</b>
<b>Baumgartner, Shirley A (Annette)</b>	2-Feb-15 Travel and Subsistence Employee Only	125.00
<b>Baumgartner, Shirley A (Annette) Total</b>		<b>125.00</b>

BAYFRONT MARINA INVESTMENTS, LP	5-Dec-14 Travel and Subsistence Employee Only	591.87
<b>BAYFRONT MARINA INVESTMENTS, LP Total</b>		<b>591.87</b>
Bayless, Pamela A	12-Jan-15 Mileage Intra District	210.69
	15-Jun-15 Mileage Intra District	249.55
<b>Bayless, Pamela A Total</b>		<b>460.24</b>
BAYLOR UNIVERSITY	9-Feb-15 Travel and Subsistence Employee Only	50.00
<b>BAYLOR UNIVERSITY Total</b>		<b>50.00</b>
BAZIE BATES III	29-Sep-14 Miscellaneous Contracted Services	74.84
<b>BAZIE BATES III Total</b>		<b>74.84</b>
BAZILLE BANKS	8-Dec-14 Miscellaneous Contracted Services	110.00
<b>BAZILLE BANKS Total</b>		<b>110.00</b>
BEALIE D HANCOCK	9-Feb-15 Miscellaneous Contracted Services	110.00
<b>BEALIE D HANCOCK Total</b>		<b>110.00</b>
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
<b>BEARCOM Total</b>		<b>4,478.90</b>
BEAU MOORE	23-Mar-15 Miscellaneous Contracted Services	110.00
	30-Mar-15 Miscellaneous Contracted Services	95.00
<b>BEAU MOORE Total</b>		<b>205.00</b>
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
<b>Becker, David C Total</b>		<b>1,037.88</b>
Bedford, Natalie M	30-Mar-15 Travel and Subsistence Non-Employees	50.00
	30-Mar-15 Travel and Subsistence Students	215.00
<b>Bedford, Natalie M Total</b>		<b>265.00</b>
BELLPHI ENVIROMENTAL, LLC	25-Aug-14 Contracted Maintenance and Repair	1,700.00
<b>BELLPHI ENVIROMENTAL, LLC Total</b>		<b>1,700.00</b>
Beltran, Veronica A	13-Apr-15 Travel and Subsistence Employee Only	10.00
<b>Beltran, Veronica A Total</b>		<b>10.00</b>
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
<b>BEN E KEITH COMPANY Total</b>		<b>8,834.43</b>
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
<b>Ben Fiedler Total</b>		<b>893.41</b>
BEN HOWARD	20-Jan-15 Miscellaneous Contracted Services	87.50
	26-Jan-15 Miscellaneous Contracted Services	55.00
<b>BEN HOWARD Total</b>		<b>142.50</b>
BENCHMARK EDUCATION COMPANY	18-May-15 General Supplies	435.60
	15-Jun-15 General Supplies	715.00
	23-Jun-15 General Supplies	715.00
<b>BENCHMARK EDUCATION COMPANY Total</b>		<b>1,865.60</b>
Benedetto, Heather L	5-Jan-15 Mileage Intra District	84.52
	22-Jun-15 Mileage Intra District	107.56
<b>Benedetto, Heather L Total</b>		<b>192.08</b>
BENJAMIN MASTERS	16-Jul-14 Miscellaneous Contracted Services	80.00
	2-Sep-14 Miscellaneous Contracted Services	592.00
<b>BENJAMIN MASTERS Total</b>		<b>672.00</b>
BENJAMIN WELLER PATTERSON	29-Sep-14 Miscellaneous Contracted Services	25.00
<b>BENJAMIN WELLER PATTERSON Total</b>		<b>25.00</b>
BENJAMIN WILLIAM PIPER	29-Sep-14 Miscellaneous Contracted Services	93.56
<b>BENJAMIN WILLIAM PIPER Total</b>		<b>93.56</b>
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
<b>BENJAMIN ZACHERY WHITE Total</b>		<b>410.00</b>
Berent, Leanore C	15-Jun-15 General Supplies	45.90
<b>Berent, Leanore C Total</b>		<b>45.90</b>
BERKNER EXCHANGE CLUB	3-Mar-15 Dues	380.00
<b>BERKNER EXCHANGE CLUB Total</b>		<b>380.00</b>

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
<b>BERKNER HIGH SCHOOL BOOSTER CLUB Total</b>		<b>6,680.00</b>
Berliner, Barbara A	2-Feb-15 Travel and Subsistence Employee Only	35.00
<b>Berliner, Barbara A Total</b>		<b>35.00</b>
BERNARDINO VARELA	16-Feb-15 Miscellaneous Contracted Services	110.00
	23-Mar-15 Miscellaneous Contracted Services	80.00
<b>BERNARDINO VARELA Total</b>		<b>190.00</b>
BERNARDO NUNEZ	26-Jan-15 Miscellaneous Contracted Services	50.00
	30-Mar-15 Miscellaneous Contracted Services	125.00
<b>BERNARDO NUNEZ Total</b>		<b>175.00</b>
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
<b>BEST ELECTRICAL DISTRIBUTORS INC Total</b>		<b>2,388.00</b>
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
<b>BEST WESTERN MARINA GRAND HOTEL Total</b>		<b>1,811.49</b>
Best, Michelle N	13-Apr-15 Travel and Subsistence Employee Only	150.00
<b>Best, Michelle N Total</b>		<b>150.00</b>
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
<b>BETH B. BROWN Total</b>		<b>432.98</b>
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
<b>BETROLD ENTERPRISES INC Total</b>		<b>2,804.89</b>
BETSY ROSS FLAG GIRLS INC	11-May-15 General Supplies	259.73
<b>BETSY ROSS FLAG GIRLS INC Total</b>		<b>259.73</b>
Biddler, David M	5-Jan-15 Mileage Intra District	250.53
	22-Jun-15 Mileage Intra District	318.85
<b>Biddler, David M Total</b>		<b>569.38</b>
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
<b>BIG D BOLT &amp; TOOL INC Total</b>		<b>1,681.81</b>
BIG D LUMBER COMPANY	3-Mar-15 General Supplies	614.11
<b>BIG D LUMBER COMPANY Total</b>		<b>614.11</b>
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
<b>BIG D TOOL CENTER Total</b>		<b>4,975.03</b>
BIG GAME SPORTS, INC.	29-Sep-14 General Supplies	14,355.31
	5-Jan-15 General Supplies	1,440.00
<b>BIG GAME SPORTS, INC. Total</b>		<b>15,795.31</b>
BILINGUAL/ ESL EDUCATION ASSOC OF THE MEXTROPLEX	6-Apr-15 Travel and Subsistence Employee Only	260.00
<b>BILINGUAL/ ESL EDUCATION ASSOC OF THE MEXTROPLEX Total</b>		<b>260.00</b>

BILL BEATTY INSURANCE AGENCY INC	8-Sep-14 Miscellaneous Contracted Services	736.00
<b>BILL BEATTY INSURANCE AGENCY INC Total</b>		<b>736.00</b>
BILL L MARR	20-Apr-15 Miscellaneous Contracted Services	250.00
	27-Apr-15 Miscellaneous Contracted Services	125.00
<b>BILL L MARR Total</b>		<b>375.00</b>
BILL MIKESELL	2-Feb-15 Miscellaneous Contracted Services	100.00
<b>BILL MIKESELL Total</b>		<b>100.00</b>
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
<b>BILL MINNIX Total</b>		<b>1,950.00</b>
BILL WATSON	25-Feb-15 Miscellaneous Contracted Services	300.00
<b>BILL WATSON Total</b>		<b>300.00</b>
BILLIE C PHILLIPS	22-Jun-15 General Supplies	360.78
<b>BILLIE C PHILLIPS Total</b>		<b>360.78</b>
BILLY JOHNSON	5-Jan-15 Miscellaneous Contracted Services	110.00
<b>BILLY JOHNSON Total</b>		<b>110.00</b>
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
<b>BILLY MCDONALD Total</b>		<b>265.00</b>
BILLY WHITE	16-Dec-14 Miscellaneous Contracted Services	110.00
<b>BILLY WHITE Total</b>		<b>110.00</b>
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
<b>BINSWANGER GLASS Total</b>		<b>6,899.75</b>
BIO-RAD LABORATORIES	12-Jan-15 General Supplies	322.00
	2-Feb-15 General Supplies	202.40
	3-Mar-15 General Supplies	281.41
<b>BIO-RAD LABORATORIES Total</b>		<b>805.81</b>
Birdine, Tawanna M	1-Dec-14 Miscellaneous Operating Costs	25.54
<b>Birdine, Tawanna M Total</b>		<b>25.54</b>
BIRDVILLE ISD	11-Aug-14 Miscellaneous Operating Costs	250.00
<b>BIRDVILLE ISD Total</b>		<b>250.00</b>
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
<b>Bittle, Patricia J Total</b>		<b>1,048.72</b>
Bivins, Jeffrey	15-Sep-14 General Supplies	102.22
	25-Feb-15 General Supplies	48.02
	27-Apr-15 General Supplies	30.27
<b>Bivins, Jeffrey Total</b>		<b>180.51</b>
BLACK RUBY VENTURES, LLC	10-Nov-14 Contracted Maintenance and Repair	155.00
<b>BLACK RUBY VENTURES, LLC Total</b>		<b>155.00</b>
Black, Kim A	26-May-15 General Supplies	109.22
<b>Black, Kim A Total</b>		<b>109.22</b>
BLACKBOARD INC	16-Mar-15 Consulting Services	4,000.00
	8-Jun-15 Consulting Services	6,017.21
<b>BLACKBOARD INC Total</b>		<b>10,017.21</b>
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
<b>BLACKMON MOORING CO INC Total</b>		<b>7,543.04</b>
Blair Briscoe	5-Jan-15 Mileage Intra District	101.76
<b>Blair Briscoe Total</b>		<b>101.76</b>
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
<b>Blankenship, Aleksandra Total</b>		<b>579.24</b>
Blankenship, Joshua M	5-Jan-15 Mileage Intra District	219.05
	22-Jun-15 Mileage Intra District	278.79
<b>Blankenship, Joshua M Total</b>		<b>497.84</b>
<b>BLIND DEPOT (THE)</b>	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
<b>BLIND DEPOT (THE) Total</b>		<b>1,876.00</b>
<b>BLUE BELL CREAMERIES LP</b>	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
<b>BLUE BELL CREAMERIES LP Total</b>		<b>98,903.64</b>
<b>BLUEBONNET WASTE CONTROL INC</b>	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
<b>BLUEBONNET WASTE CONTROL INC Total</b>		<b>52,420.51</b>
<b>BMC SOFTWARE INC</b>	8-Dec-14 Contracted Maintenance and Repair	17,378.10
<b>BMC SOFTWARE INC Total</b>		<b>17,378.10</b>
<b>BNY MELON</b>	15-Aug-14 Debt Service payment	136,012.50
	15-Feb-15 Debt Service payment	136,012.50
<b>BNY MELON Total</b>		<b>272,025.00</b>
<b>BOBBY C WILLIAMS</b>	8-Sep-14 Miscellaneous Contracted Services	118.14
<b>BOBBY C WILLIAMS Total</b>		<b>118.14</b>
<b>Bodner, Katherine A</b>	20-Jan-15 General Supplies	22.98
<b>Bodner, Katherine A Total</b>		<b>22.98</b>
<b>Boehmer, Ellen E</b>	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
<b>Boehmer, Ellen E Total</b>		<b>1,362.42</b>
<b>Bonilla, Ana L</b>	3-Mar-15 Miscellaneous Operating Costs	38.25
<b>Bonilla, Ana L Total</b>		<b>38.25</b>
<b>Boone, Mark A</b>	5-Jan-15 Mileage Intra District	265.62
	22-Jun-15 Mileage Intra District	307.01
<b>Boone, Mark A Total</b>		<b>572.63</b>
<b>Borgarello, Oscar</b>	5-Jan-15 Mileage Intra District	101.76
	22-Jun-15 Mileage Intra District	129.52
<b>Borgarello, Oscar Total</b>		<b>231.28</b>
<b>Bortnem, Grant J</b>	2-Feb-15 Miscellaneous Operating Costs	43.35
	27-Apr-15 Miscellaneous Operating Costs	54.00
<b>Bortnem, Grant J Total</b>		<b>97.35</b>
<b>BOTANICAL RESEARCH INSTITUTE OF TEXAS</b>	27-Apr-15 Travel and Subsistence Employee Only	400.00
<b>BOTANICAL RESEARCH INSTITUTE OF TEXAS Total</b>		<b>400.00</b>

Bottles, Mary C	16-Dec-14 Travel and Subsistence Employee Only	23.97
	16-Dec-14 Travel and Subsistence Students	154.77
<b>Bottles, Mary C Total</b>		<b>178.74</b>
BOUND TO STAY BOUND BOOKS INC	12-Jan-15 Reading Materials	810.86
	16-Feb-15 Reading Materials	98.93
<b>BOUND TO STAY BOUND BOOKS INC Total</b>		<b>909.79</b>
Bowden, Cynthia Cecilia	1-Dec-14 Miscellaneous Operating Costs	77.76
<b>Bowden, Cynthia Cecilia Total</b>		<b>77.76</b>
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
<b>Bowles, Casey H. Total</b>		<b>248.71</b>
Bowling, Stephanie E	12-Jan-15 Mileage Intra District	244.06
	22-Jun-15 Mileage Intra District	183.84
<b>Bowling, Stephanie E Total</b>		<b>427.90</b>
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
<b>BRAD WILLINGHAM Total</b>		<b>261.63</b>
BRADEN CRONE	3-Mar-15 Miscellaneous Contracted Services	110.00
	23-Mar-15 Miscellaneous Contracted Services	95.00
<b>BRADEN CRONE Total</b>		<b>205.00</b>
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
<b>Bradford, Jeffrey D Total</b>		<b>3,766.74</b>
Bradford, Kylee G	13-Apr-15 Travel and Subsistence Employee Only	520.43
<b>Bradford, Kylee G Total</b>		<b>520.43</b>
BRADLEY WAYNE WHITE	11-Aug-14 Miscellaneous Contracted Services	433.59
<b>BRADLEY WAYNE WHITE Total</b>		<b>433.59</b>
BRADLEY WILES	16-Mar-15 Miscellaneous Contracted Services	65.00
<b>BRADLEY WILES Total</b>		<b>65.00</b>
Bradley, Jerry R	5-Jan-15 Mileage Intra District	170.76
<b>Bradley, Jerry R Total</b>		<b>170.76</b>
BRADY RUSSELL	3-Nov-14 Miscellaneous Contracted Services	55.00
<b>BRADY RUSSELL Total</b>		<b>55.00</b>
BRAINPOP LLC	15-Sep-14 General Supplies	1,345.00
<b>BRAINPOP LLC Total</b>		<b>1,345.00</b>
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
<b>Brandi Rosales Total</b>		<b>2,699.54</b>
BRANDON DOWNS	9-Feb-15 Miscellaneous Contracted Services	300.00
<b>BRANDON DOWNS Total</b>		<b>300.00</b>
BRANDON GARDNER	30-Mar-15 Miscellaneous Contracted Services	95.00
<b>BRANDON GARDNER Total</b>		<b>95.00</b>
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
<b>BRANDON KEEL Total</b>		<b>5,602.50</b>
BRANDON RUSHER	13-Oct-14 Miscellaneous Contracted Services	50.00
<b>BRANDON RUSHER Total</b>		<b>50.00</b>
BRANDON SPENCER	15-Sep-14 Miscellaneous Contracted Services	160.00
	29-Sep-14 Miscellaneous Contracted Services	140.00
<b>BRANDON SPENCER Total</b>		<b>300.00</b>
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
<b>Brandon, Charles R Total</b>		<b>4,207.36</b>
Branick, Mitchell W	5-Jan-15 Mileage Intra District	281.32

<b>Branick, Mitchell W Total</b>		<b>281.32</b>
<b>Branum, Tabitha D</b>	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
<b>Branum, Tabitha D Total</b>		<b>487.57</b>
<b>Bray, Michael K</b>	16-Dec-14 Mileage Intra District	40.26
	18-May-15 General Supplies	8.33
<b>Bray, Michael K Total</b>		<b>48.59</b>
<b>BRAZOS RESTORATION &amp; WATERPROFFING INC</b>	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
<b>BRAZOS RESTORATION &amp; WATERPROFFING INC Total</b>		<b>28,917.00</b>
<b>Bremer, Christine L</b>	10-Nov-14 Travel and Subsistence Employee Only	51.51
	22-Jun-15 Travel and Subsistence Employee Only	252.82
<b>Bremer, Christine L Total</b>		<b>304.33</b>
<b>BRENDON EATON</b>	22-Sep-14 General Supplies	41.86
<b>BRENDON EATON Total</b>		<b>41.86</b>
<b>BRENT MORTON</b>	3-Mar-15 Travel and Subsistence Employee Only	584.00
	13-Apr-15 Travel and Subsistence Students	174.92
<b>BRENT MORTON Total</b>		<b>758.92</b>
<b>BRETT MCCORMICK</b>	9-Feb-15 Miscellaneous Contracted Services	95.00
<b>BRETT MCCORMICK Total</b>		<b>95.00</b>
<b>BRIAN A BRITT</b>	1-Jun-15 Consulting Services	1,600.00
<b>BRIAN A BRITT Total</b>		<b>1,600.00</b>
<b>BRIAN ALAN CHAPMAN</b>	20-Apr-15 Miscellaneous Contracted Services	65.00
<b>BRIAN ALAN CHAPMAN Total</b>		<b>65.00</b>
<b>Brian Britt</b>	11-Aug-14 Travel and Subsistence Employee Only	734.01
<b>Brian Britt Total</b>		<b>734.01</b>
<b>BRIAN CAMPBELL</b>	25-Feb-15 Miscellaneous Contracted Services	80.00
<b>BRIAN CAMPBELL Total</b>		<b>80.00</b>
<b>BRIAN EATON</b>	6-Apr-15 Miscellaneous Contracted Services	300.00
<b>BRIAN EATON Total</b>		<b>300.00</b>
<b>BRIAN JONES</b>	20-Jan-15 Miscellaneous Contracted Services	95.00
	26-Jan-15 Miscellaneous Contracted Services	70.00
<b>BRIAN JONES Total</b>		<b>165.00</b>
<b>BRIAN JOSEPH ETCHIESON</b>	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
<b>BRIAN JOSEPH ETCHIESON Total</b>		<b>400.00</b>
<b>Brian Master</b>	12-Jan-15 Mileage Intra District	86.24
<b>Brian Master Total</b>		<b>86.24</b>
<b>BRIAN SCOTT MELI</b>	8-Sep-14 Miscellaneous Contracted Services	90.00
<b>BRIAN SCOTT MELI Total</b>		<b>90.00</b>
<b>BRIDGET H TORO</b>	15-Jun-15 Miscellaneous Contracted Services	600.00
<b>BRIDGET H TORO Total</b>		<b>600.00</b>
<b>Briggs, Erin A</b>	12-Jan-15 Mileage Intra District	60.95
<b>Briggs, Erin A Total</b>		<b>60.95</b>
<b>Briggs, Julie M</b>	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
<b>Briggs, Julie M Total</b>		<b>6,468.68</b>
<b>BRIGHTMARKET LLC</b>	22-Sep-14 Contracted Maintenance and Repair	59.92
<b>BRIGHTMARKET LLC Total</b>		<b>59.92</b>
<b>BRITTANY S YANNIELLO</b>	11-Aug-14 Mileage Intra District	387.07
<b>BRITTANY S YANNIELLO Total</b>		<b>387.07</b>
<b>BRODART CO</b>	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
<b>BRODART CO Total</b>		<b>282.95</b>
<b>BRODERICK HICKS</b>	18-Nov-14 Miscellaneous Contracted Services	50.00
<b>BRODERICK HICKS Total</b>		<b>50.00</b>
<b>Bronson, Christopher C</b>	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
<b>Bronson, Christopher C Total</b>		<b>1,317.29</b>
<b>Brooke Aleksic</b>	5-Jan-15 Mileage Intra District	76.32
<b>Brooke Aleksic Total</b>		<b>76.32</b>
<b>BROOKHAVEN COLLEGE</b>	12-Nov-14 General Supplies	50.00
<b>BROOKHAVEN COLLEGE Total</b>		<b>50.00</b>
<b>Brooks, Jill M</b>	1-Jun-15 Travel and Subsistence Employee Only	50.00
<b>Brooks, Jill M Total</b>		<b>50.00</b>
<b>Brown, Andrea M</b>	9-Feb-15 Mileage Intra District	33.60
	23-Mar-15 Mileage Intra District	65.52
	8-Jun-15 Mileage Intra District	163.52
<b>Brown, Andrea M Total</b>		<b>262.64</b>

Brown, Ann J	8-Jun-15 General Supplies	21.58
<b>Brown, Ann J Total</b>		<b>21.58</b>
Brown, Beth B	3-Nov-14 Travel and Subsistence Employee Only	228.00
	1-Jun-15 General Supplies	19.99
<b>Brown, Beth B Total</b>		<b>247.99</b>
Brown, Johnetta	2-Feb-15 Miscellaneous Operating Costs	38.25
<b>Brown, Johnetta Total</b>		<b>38.25</b>
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
<b>Brown, Linda S Total</b>		<b>626.50</b>
Brown, Lynne M	5-Jan-15 Mileage Intra District	20.83
	22-Jun-15 Mileage Intra District	25.69
<b>Brown, Lynne M Total</b>		<b>46.52</b>
Brown, Monica M	15-Jun-15 Mileage Intra District	22.67
<b>Brown, Monica M Total</b>		<b>22.67</b>
Brown, Sandra A	3-Nov-14 General Supplies	32.94
<b>Brown, Sandra A Total</b>		<b>32.94</b>
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
<b>BROWNING TROPHIES &amp; AWARDS INC Total</b>		<b>606.74</b>
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
<b>BRUCE HALL Total</b>		<b>330.00</b>
BRUCE J TIFF	13-Oct-14 Miscellaneous Contracted Services	105.00
	20-Oct-14 Miscellaneous Contracted Services	160.00
<b>BRUCE J TIFF Total</b>		<b>265.00</b>
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
<b>BRUCE MILLER NURSERY INC Total</b>		<b>2,154.12</b>
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
<b>Bruner, Charles Total</b>		<b>553.12</b>
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
<b>BRYCE MAYFIELD Total</b>		<b>1,375.00</b>
Bryn Taylor	26-May-15 General Supplies	97.65
<b>Bryn Taylor Total</b>		<b>97.65</b>
BRYON BUCKLEY	12-Jan-15 Miscellaneous Contracted Services	182.50
	25-Feb-15 Miscellaneous Contracted Services	87.50
<b>BRYON BUCKLEY Total</b>		<b>270.00</b>
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
<b>BSN SPORTS, INC Total</b>		<b>68,604.85</b>
<b>Buckley, Clayton D</b>	22-Jun-15 Mileage Intra District	217.32
<b>Buckley, Clayton D Total</b>		<b>217.32</b>
<b>BUDGET TRUCK RENTAL</b>	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
<b>BUDGET TRUCK RENTAL Total</b>		<b>10,338.97</b>
<b>BUFFALO SPECIALTIES INC</b>	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
<b>BUFFALO SPECIALTIES INC Total</b>		<b>4,752.62</b>
<b>Bullard, Veronica</b>	13-Oct-14 General Supplies	35.98
	8-Jun-15 General Supplies	45.00
<b>Bullard, Veronica Total</b>		<b>80.98</b>
<b>BUNYAN MONEY</b>	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
<b>BUNYAN MONEY Total</b>		<b>864.00</b>
<b>Burkhalter, David E</b>	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
<b>Burkhalter, David E Total</b>		<b>557.81</b>
<b>Burleigh, Cynthia E</b>	16-Feb-15 General Supplies	12.23
	15-Jun-15 General Supplies	45.73
<b>Burleigh, Cynthia E Total</b>		<b>57.96</b>
<b>Burlingame, Teresa J</b>	23-Mar-15 General Supplies	101.12
<b>Burlingame, Teresa J Total</b>		<b>101.12</b>
<b>BURMAX COMPANY INC</b>	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
<b>BURMAX COMPANY INC Total</b>		<b>5,206.36</b>
<b>Burrell, Betsy E</b>	5-Jan-15 Mileage Intra District	55.19
	22-Jun-15 Mileage Intra District	70.25
<b>Burrell, Betsy E Total</b>		<b>125.44</b>
<b>Burrell, Kristy N</b>	6-Oct-14 General Supplies	239.92
<b>Burrell, Kristy N Total</b>		<b>239.92</b>
<b>Busby, Melanie W</b>	26-May-15 General Supplies	37.79
<b>Busby, Melanie W Total</b>		<b>37.79</b>
<b>BUSINESS 21 PUBLISHING, LLC</b>	8-Dec-14 Travel and Subsistence Employee Only	219.00
<b>BUSINESS 21 PUBLISHING, LLC Total</b>		<b>219.00</b>
<b>BWI COMPANIES INC</b>	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

<b>BWI COMPANIES INC Total</b>		<b>2,590.46</b>
<b>BYRNE BROTHERS FOODS INC</b>		
	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
<b>BYRNE BROTHERS FOODS INC Total</b>		<b>129,946.39</b>
<b>C &amp; P PUMP SERVICE INC</b>		
	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
<b>C &amp; P PUMP SERVICE INC Total</b>		<b>19,471.19</b>
<b>C &amp; W ELECTRIC SUPPLY</b>		
	10-Nov-14 Supplies for Maintenance and or Operations	25.00
<b>C &amp; W ELECTRIC SUPPLY Total</b>		<b>25.00</b>
<b>C C TROPHY &amp; ENGRAVING</b>		
	16-Feb-15 General Supplies	28.53
<b>C C TROPHY &amp; ENGRAVING Total</b>		<b>28.53</b>
<b>CADENCE MCSHANE CONSTRUCTION CO LLC</b>		
	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
<b>CADENCE MCSHANE CONSTRUCTION CO LLC Total</b>		<b>674,334.01</b>
<b>CAFE AMORE</b>		
	26-May-15 Miscellaneous Operating Costs	550.00
<b>CAFE AMORE Total</b>		<b>550.00</b>
<b>Cage, Kristy A</b>		
	3-Nov-14 General Supplies	735.58
<b>Cage, Kristy A Total</b>		<b>735.58</b>
<b>CALCULUS IN MOTION</b>		
	27-Oct-14 General Supplies	657.00
<b>CALCULUS IN MOTION Total</b>		<b>657.00</b>
<b>Calderon, Carmen Ma del</b>		
	13-Apr-15 Mileage Intra District	21.29
	11-May-15 Mileage Intra District	22.83
	8-Jun-15 Mileage Intra District	20.27
<b>Calderon, Carmen Ma del Total</b>		<b>64.39</b>
<b>Calderon, Jesus</b>		
	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
<b>Calderon, Jesus Total</b>		<b>194.98</b>
<b>CALICO INDUSTRIES INC</b>		
	18-Aug-14 General Supplies	543.00
<b>CALICO INDUSTRIES INC Total</b>		<b>543.00</b>
<b>Callaway, Allie A</b>		
	20-Apr-15 General Supplies	126.87
<b>Callaway, Allie A Total</b>		<b>126.87</b>
<b>Callie Boykin</b>		
	22-Sep-14 General Supplies	47.46
<b>Callie Boykin Total</b>		<b>47.46</b>
<b>CALLOWAY HOUSE INC</b>		
	13-Oct-14 General Supplies	72.93
	20-Oct-14 General Supplies	27.94
	20-Apr-15 General Supplies	31.91
<b>CALLOWAY HOUSE INC Total</b>		<b>132.78</b>
<b>CAMAYAK LTD</b>		
	18-Aug-14 General Supplies	1,450.00
<b>CAMAYAK LTD Total</b>		<b>1,450.00</b>
<b>CAMERON JOSEPH SMITH</b>		
	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

<b>CAMERON JOSEPH SMITH Total</b>		<b>982.50</b>
<b>CAMERON LEONDA EPPS</b>	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
<b>CAMERON LEONDA EPPS Total</b>		<b>442.50</b>
<b>CAMILIA JONES</b>	2-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	60.00
<b>CAMILIA JONES Total</b>		<b>147.50</b>
<b>Campbell, Dale M</b>	3-Mar-15 Miscellaneous Operating Costs	17.75
<b>Campbell, Dale M Total</b>		<b>17.75</b>
<b>CANDISS COLEFOOTITT</b>	4-May-15 General Supplies	398.00
<b>CANDISS COLEFOOTITT Total</b>		<b>398.00</b>
<b>Canham, Gloria J</b>	8-Dec-14 Travel and Subsistence Employee Only	341.59
	22-Jun-15 Travel and Subsistence Employee Only	1,223.94
<b>Canham, Gloria J Total</b>		<b>1,565.53</b>
<b>Cannon, Rachele' M</b>	20-Jan-15 Travel and Subsistence Employee Only	125.00
<b>Cannon, Rachele' M Total</b>		<b>125.00</b>
<b>Cannon, Radonna H</b>	2-Sep-14 General Supplies	56.08
<b>Cannon, Radonna H Total</b>		<b>56.08</b>
<b>CANON FINANCIAL SERVICES, INC.</b>	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
<b>CANON FINANCIAL SERVICES, INC. Total</b>		<b>27,956.33</b>
<b>CANON SOLUTIONS AMERICA, INC.</b>	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
<b>CANON SOLUTIONS AMERICA, INC. Total</b>		<b>12,152.83</b>
<b>CANTREAL GATSON</b>	15-Sep-14 Miscellaneous Contracted Services	110.00
	20-Oct-14 Miscellaneous Contracted Services	110.00
<b>CANTREAL GATSON Total</b>		<b>220.00</b>
<b>CARAWAY STRINGS INC</b>	30-Mar-15 Contracted Maintenance and Repair	45.00
<b>CARAWAY STRINGS INC Total</b>		<b>45.00</b>
<b>CAREER &amp; TECHNOLOGY ASSOCIATION OF TEXAS</b>	22-Jun-15 Travel and Subsistence Employee Only	495.00
<b>CAREER &amp; TECHNOLOGY ASSOCIATION OF TEXAS Total</b>		<b>495.00</b>
<b>Cargile, Karen D</b>	25-Feb-15 Travel and Subsistence Employee Only	169.46
	26-May-15 Mileage Intra District	59.23
<b>Cargile, Karen D Total</b>		<b>228.69</b>
<b>CARL RICHARDSON</b>	12-Jan-15 Miscellaneous Contracted Services	110.00
<b>CARL RICHARDSON Total</b>		<b>110.00</b>
<b>CARL D BROWN JR</b>	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
<b>CARL D BROWN JR Total</b>		<b>417.50</b>
<b>CARL DAVIS</b>	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
<b>CARL DAVIS Total</b>		<b>525.00</b>
<b>CARL NELSON</b>	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
<b>CARL NELSON Total</b>		<b>4,224.22</b>
<b>CARL R BUSBY JR</b>	13-Apr-15 Miscellaneous Contracted Services	65.00
	20-Apr-15 Miscellaneous Contracted Services	65.00
<b>CARL R BUSBY JR Total</b>		<b>130.00</b>
<b>CARLA GENTRY</b>	25-Feb-15 Miscellaneous Contracted Services	60.00
<b>CARLA GENTRY Total</b>		<b>60.00</b>
<b>CARLA R O'DONNELL</b>	1-Dec-14 General Supplies	636.00
	26-Jan-15 General Supplies	280.50
<b>CARLA R O'DONNELL Total</b>		<b>916.50</b>
<b>CARLOS A NEGRON</b>	6-Oct-14 Miscellaneous Contracted Services	95.00
	18-Nov-14 Miscellaneous Contracted Services	55.00
<b>CARLOS A NEGRON Total</b>		<b>150.00</b>
<b>CARLOS ALMEIDA</b>	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
<b>CARLOS ALMEIDA Total</b>		<b>9,680.00</b>
<b>CARLOS JASON LOZADA</b>	13-Apr-15 Miscellaneous Contracted Services	200.00
<b>CARLOS JASON LOZADA Total</b>		<b>200.00</b>
<b>CARLOS QUINONES</b>	25-Feb-15 Miscellaneous Contracted Services	95.00
<b>CARLOS QUINONES Total</b>		<b>95.00</b>
<b>CARLTON BRYAN THOMAS MILLER</b>	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
<b>CARLTON BRYAN THOMAS MILLER Total</b>		<b>382.50</b>
<b>Carlton, Kimberly D</b>	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
<b>Carlton, Kimberly D Total</b>		<b>1,116.08</b>
<b>CARMEN D LONGA</b>	6-Oct-14 Miscellaneous Contracted Services	157.46
	27-Oct-14 Miscellaneous Contracted Services	83.73
<b>CARMEN D LONGA Total</b>		<b>241.19</b>
<b>CAROL ROBINSON</b>	3-Nov-14 Travel and Subsistence Students	2,673.00
<b>CAROL ROBINSON Total</b>		<b>2,673.00</b>
<b>Carol West</b>	10-Nov-14 Travel and Subsistence Employee Only	493.69
	23-Mar-15 Travel and Subsistence Employee Only	235.77
<b>Carol West Total</b>		<b>729.46</b>
<b>CAROLE C KILDUFF</b>	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
<b>CAROLE C KILDUFF Total</b>		<b>3,000.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO</b>	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
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>		<b>24,607.05</b>
<b>Carpenter, Justin T</b>	26-Jan-15 Travel and Subsistence Employee Only	100.00
<b>Carpenter, Justin T Total</b>		<b>100.00</b>
<b>Carpenter-Borgeson, Kristin L.</b>	11-May-15 Travel and Subsistence Employee Only	150.00
<b>Carpenter-Borgeson, Kristin L. Total</b>		<b>150.00</b>
<b>Carranza, Martha L</b>	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
<b>Carranza, Martha L Total</b>		<b>1,011.62</b>
<b>Carranza-Diaz, Jennifer R</b>	23-Mar-15 Travel and Subsistence Employee Only	217.71
<b>Carranza-Diaz, Jennifer R Total</b>		<b>217.71</b>
<b>CARRIER NORTH TX</b>	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
<b>CARRIER NORTH TX Total</b>		<b>21,656.46</b>
<b>CARROLL INDEPENDENT SCHOOL DISTRICT</b>		
	18-Nov-14 Miscellaneous Operating Costs	600.00
	16-Dec-14 Travel and Subsistence Students	240.00
<b>CARROLL INDEPENDENT SCHOOL DISTRICT Total</b>		<b>840.00</b>
<b>CARROLLTON CHRISTIAN ACADEMY</b>		
	20-Oct-14 Travel and Subsistence Students	200.00
<b>CARROLLTON CHRISTIAN ACADEMY Total</b>		<b>200.00</b>
<b>CARROLLTON-FARMERS BRANCH ISD</b>		
	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
<b>CARROLLTON-FARMERS BRANCH ISD Total</b>		<b>4,871.26</b>
<b>CARRUTHERS LANDSCAPE MANAGEMENT, INC.</b>		
	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
<b>CARRUTHERS LANDSCAPE MANAGEMENT, INC. Total</b>		<b>39,079.34</b>
<b>Carter, Jannett K</b>		
	12-Jan-15 General Supplies	77.94
<b>Carter, Jannett K Total</b>		<b>77.94</b>
<b>Carter, Joni L</b>		
	27-Oct-14 Miscellaneous Operating Costs	45.99
<b>Carter, Joni L Total</b>		<b>45.99</b>
<b>Cartwright, Morgan T</b>		
	12-Jan-15 Mileage Intra District	223.36
	22-Jun-15 Mileage Intra District	284.28
<b>Cartwright, Morgan T Total</b>		<b>507.64</b>
<b>Carvajal, Courtney A</b>		
	9-Feb-15 Travel and Subsistence Employee Only	440.25
	11-May-15 Travel and Subsistence Employee Only	229.00
<b>Carvajal, Courtney A Total</b>		<b>669.25</b>
<b>CARY SCOTT</b>		
	22-Jun-15 Miscellaneous Contracted Services	500.00
<b>CARY SCOTT Total</b>		<b>500.00</b>
<b>Cary, Joan R</b>		
	2-Feb-15 Mileage Intra District	290.03
	15-Jun-15 Mileage Intra District	278.36
<b>Cary, Joan R Total</b>		<b>568.39</b>
<b>CASA RIO MEXICAN FOODS INC</b>		
	20-Jan-15 Miscellaneous Operating Costs	250.00
	9-Feb-15 Miscellaneous Operating Costs	1,869.80
<b>CASA RIO MEXICAN FOODS INC Total</b>		<b>2,119.80</b>
<b>Casamayor-Ryan, Carmen L</b>		
	4-Aug-14 Travel and Subsistence Employee Only	2,132.93
	20-Jan-15 Travel and Subsistence Employee Only	71.00
<b>Casamayor-Ryan, Carmen L Total</b>		<b>2,203.93</b>
<b>Casey, Linda S</b>		
	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
<b>Casey, Linda S Total</b>		<b>1,856.43</b>
<b>CASSANDRA LYLES</b>		
	15-Sep-14 General Supplies	46.95
<b>CASSANDRA LYLES Total</b>		<b>46.95</b>
<b>CASTERS OF DALLAS INC</b>		
	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
<b>CASTERS OF DALLAS INC Total</b>		<b>431.98</b>
<b>CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC</b>		
	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
<b>CATHOLIC CHARITIES DIOCESES OF FORT WORTH INC Total</b>		<b>12,840.88</b>

CATHY ELAINE KOZIATEK	23-Mar-15 Miscellaneous Contracted Services	200.00
<b>CATHY ELAINE KOZIATEK Total</b>		<b>200.00</b>
Caudillo, Gina Y	29-Sep-14 General Supplies	20.56
<b>Caudillo, Gina Y Total</b>		<b>20.56</b>
Cavanaugh, Crystal A	3-Nov-14 General Supplies	72.67
	6-Apr-15 General Supplies	79.99
<b>Cavanaugh, Crystal A Total</b>		<b>152.66</b>
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
<b>CBC RESTAURANT CORP Total</b>		<b>474.02</b>
CCH INCORPORATED	3-Mar-15 Reading Materials	996.00
<b>CCH INCORPORATED Total</b>		<b>996.00</b>
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
<b>CECIL CHAMBERS Total</b>		<b>18,669.00</b>
CEDAR HILL HIGH SCHOOL	25-Feb-15 Miscellaneous Operating Costs	150.00
<b>CEDAR HILL HIGH SCHOOL Total</b>		<b>150.00</b>
CELESTINE BYRD	27-Oct-14 Miscellaneous Contracted Services	77.30
	3-Nov-14 Miscellaneous Contracted Services	100.01
<b>CELESTINE BYRD Total</b>		<b>177.31</b>
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
<b>CENGAGE LEARNING INC Total</b>		<b>32,430.27</b>
CENTER FOR EDUCATOR DEVELOPMENT IN FINE ARTS	9-Feb-15 General Supplies	503.10
	13-Apr-15 General Supplies	391.30
<b>CENTER FOR EDUCATOR DEVELOPMENT IN FINE ARTS Total</b>		<b>894.40</b>
CENTER FOR OCCUPATIONAL RESEARCH AND DEVELOPMENT, INC.	25-Aug-14 Travel and Subsistence Employee Only	560.00
<b>CENTER FOR OCCUPATIONAL RESEARCH AND DEVELOPMENT, INC. Total</b>		<b>560.00</b>
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
<b>CENTERVILLE RADIATOR Total</b>		<b>1,864.00</b>
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
<b>CEN-TEX UNIFORM SALES INC. Total</b>		<b>34,005.61</b>
CENTRAL WEST OF TEXAS	13-Apr-15 Travel and Subsistence Students	1,745.79
	26-May-15 Travel and Subsistence Students	1,616.96
<b>CENTRAL WEST OF TEXAS Total</b>		<b>3,362.75</b>
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
<b>CENTURY A/C SUPPLY Total</b>		<b>1,100.26</b>
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
<b>CERTIFIED LABORATORIES Total</b>		<b>35,214.63</b>
CEV MULTIMEDIA LTD	1-Jun-15 General Supplies	30.00
<b>CEV MULTIMEDIA LTD Total</b>		<b>30.00</b>
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
<b>CHAD FOX Total</b>		<b>1,123.58</b>
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
<b>CHAD MOON Total</b>		<b>388.00</b>
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
<b>CHAD RAYMOND MOORE Total</b>		<b>2,939.50</b>
CHAMBERS BROS CONSTRUCTION CO	16-Jul-14 Contracted Maintenance and Repair	836.23
<b>CHAMBERS BROS CONSTRUCTION CO Total</b>		<b>836.23</b>
CHAMPIONS SCHOOL OF REAL ESTATE, LTD	27-Apr-15 Travel and Subsistence Employee Only	510.00
<b>CHAMPIONS SCHOOL OF REAL ESTATE, LTD Total</b>		<b>510.00</b>
Chance, Brittany M	3-Nov-14 Miscellaneous Operating Costs	260.00
<b>Chance, Brittany M Total</b>		<b>260.00</b>
Chanel Wilson	3-Nov-14 General Supplies	7.00
<b>Chanel Wilson Total</b>		<b>7.00</b>
CHANNING BETE COMPANY INC	20-Apr-15 General Supplies	59.99
	18-May-15 General Supplies	130.47
<b>CHANNING BETE COMPANY INC Total</b>		<b>190.46</b>
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
<b>CHAPERRAL DODGE, INC. Total</b>		<b>795.94</b>
Chapman, Amanda J	6-Oct-14 Travel and Subsistence Employee Only	213.00
<b>Chapman, Amanda J Total</b>		<b>213.00</b>
Chapman, Claire E	30-Mar-15 Miscellaneous Operating Costs	35.00
<b>Chapman, Claire E Total</b>		<b>35.00</b>
Charbonneau, Lynne G	6-Oct-14 General Supplies	34.00
	6-Oct-14 Travel and Subsistence Students	130.00
<b>Charbonneau, Lynne G Total</b>		<b>164.00</b>
CHARLEAN R COBBIN-JOUBERT	15-Sep-14 Miscellaneous Contracted Services	107.97
<b>CHARLEAN R COBBIN-JOUBERT Total</b>		<b>107.97</b>
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
<b>CHARLENE D SIMRIL Total</b>		<b>287.73</b>
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
<b>CHARLENE NOWLIN Total</b>		<b>586.00</b>
CHARLES BICKLEY ALEXANDER	16-Mar-15 Miscellaneous Contracted Services	65.00
<b>CHARLES BICKLEY ALEXANDER Total</b>		<b>65.00</b>
CHARLES E BAXTER	6-Apr-15 Miscellaneous Contracted Services	125.00
<b>CHARLES E BAXTER Total</b>		<b>125.00</b>
CHARLES E COOK	20-Oct-14 General Supplies	171.30
<b>CHARLES E COOK Total</b>		<b>171.30</b>
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
<b>CHARLES HUNTER Total</b>		<b>330.00</b>
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
<b>CHARLES JONES Total</b>		<b>1,162.50</b>
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
<b>CHARLES L SMITH Total</b>		<b>410.00</b>
CHARLES L WARNER	30-Mar-15 Miscellaneous Contracted Services	125.00
	13-Apr-15 Miscellaneous Contracted Services	135.00
<b>CHARLES L WARNER Total</b>		<b>260.00</b>
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
<b>CHARLES MICHAEL MURPHY Total</b>		<b>4,068.35</b>
CHARLES RAGSDALE	8-Dec-14 Miscellaneous Contracted Services	55.00
	20-Jan-15 Miscellaneous Contracted Services	95.00
<b>CHARLES RAGSDALE Total</b>		<b>150.00</b>
CHARLES STEPHENSON	18-Nov-14 Miscellaneous Contracted Services	70.00
<b>CHARLES STEPHENSON Total</b>		<b>70.00</b>
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
<b>CHARLES STEVEN BOHMFALK Total</b>		<b>3,170.75</b>
CHARLES W EISEMANN CENTER	2-Feb-15 Miscellaneous Contracted Services	519.00
	2-Feb-15 Rentals Operating Leases	213.00
<b>CHARLES W EISEMANN CENTER Total</b>		<b>732.00</b>
CHARLIE B HURD	15-Sep-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	101.00
<b>CHARLIE B HURD Total</b>		<b>156.00</b>
CHARLISA SANDERS	16-Dec-14 Miscellaneous Contracted Services	57.50
	3-Mar-15 Miscellaneous Contracted Services	51.00
<b>CHARLISA SANDERS Total</b>		<b>108.50</b>
CHARLOTTE A JOHNSTON	15-Sep-14 Miscellaneous Contracted Services	85.43
<b>CHARLOTTE A JOHNSTON Total</b>		<b>85.43</b>
CHARMELIA BUTLER	8-Dec-14 Miscellaneous Contracted Services	125.00
<b>CHARMELIA BUTLER Total</b>		<b>125.00</b>
CHATMON CREATIONS, LLC	11-May-15 Miscellaneous Contracted Services	1,350.00
<b>CHATMON CREATIONS, LLC Total</b>		<b>1,350.00</b>
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
<b>CHAUMPS SUBS EASTSIDE LP Total</b>		<b>748.95</b>
CHEERS ETC INC	8-Dec-14 General Supplies	150.00
	20-Apr-15 General Supplies	490.00
	15-Jun-15 General Supplies	330.00
<b>CHEERS ETC INC Total</b>		<b>970.00</b>
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
<b>CHEFS' PRODUCE COMPANY Total</b>		<b>790,115.25</b>
CHEMSEARCH	26-May-15 Contracted Maintenance and Repair	3,201.37
<b>CHEMSEARCH Total</b>		<b>3,201.37</b>
CHENG & TSUI	16-Feb-15 Textbooks	77.98
<b>CHENG &amp; TSUI Total</b>		<b>77.98</b>
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
<b>CHERRY CHRISTINE LITTLE Total</b>		<b>992.00</b>
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
<b>CHERYL H FAIRCHILD Total</b>		<b>180.00</b>
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
<b>CHESTER CULBERSON Total</b>		<b>320.00</b>
CHILDREN'S PLUS INC	22-Jun-15 General Supplies	130.43
	22-Jun-15 Reading Materials	177.29
<b>CHILDREN'S PLUS INC Total</b>		<b>307.72</b>
CHILLUS COMPANIES	20-Jan-15 Miscellaneous Operating Costs	98.05
<b>CHILLUS COMPANIES Total</b>		<b>98.05</b>
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
<b>CHOCOLATE ANGEL CONFECTIONS INC Total</b>		<b>3,545.04</b>
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
<b>CHRIS WILLIS Total</b>		<b>12,613.17</b>
<b>CHRIS AHRENS</b>	30-Mar-15 Miscellaneous Contracted Services	100.00
<b>CHRIS AHRENS Total</b>		<b>100.00</b>
<b>CHRIS GIBSON</b>	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
<b>CHRIS GIBSON Total</b>		<b>37,832.00</b>
<b>CHRIS LAVIGNE</b>	13-Apr-15 Dues	100.00
<b>CHRIS LAVIGNE Total</b>		<b>100.00</b>
<b>CHRIS M WILLIAMS</b>	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
<b>CHRIS M WILLIAMS Total</b>		<b>395.00</b>
<b>Christina Auldridge</b>	25-Aug-14 Travel and Subsistence Employee Only	609.88
	9-Feb-15 Travel and Subsistence Employee Only	341.57
<b>Christina Auldridge Total</b>		<b>951.45</b>
<b>CHRISTINA CARRANZA</b>	8-Sep-14 General Supplies	119.68
<b>CHRISTINA CARRANZA Total</b>		<b>119.68</b>
<b>CHRISTINE M ANDERSON</b>	15-Jun-15 Miscellaneous Contracted Services	1,215.00
<b>CHRISTINE M ANDERSON Total</b>		<b>1,215.00</b>
<b>CHRISTOFER R ARMSTRONG</b>	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
<b>CHRISTOFER R ARMSTRONG Total</b>		<b>4,512.00</b>
<b>CHRISTOPHER BARNES, SR</b>	15-Sep-14 Miscellaneous Contracted Services	110.00
	20-Oct-14 Miscellaneous Contracted Services	110.00
<b>CHRISTOPHER BARNES, SR Total</b>		<b>220.00</b>
<b>CHRISTOPHER DELTORO</b>	4-May-15 Miscellaneous Contracted Services	208.00
<b>CHRISTOPHER DELTORO Total</b>		<b>208.00</b>

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
<b>CHRISTOPHER GILL Total</b>		<b>330.00</b>
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
<b>CHRISTOPHER HARLEY KLEIN Total</b>		<b>4,088.00</b>
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
<b>CHRISTOPHER HERNANDEZ Total</b>		<b>385.00</b>
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
<b>CHRISTOPHER J OLIVER Total</b>		<b>360.00</b>
CHRISTOPHER L BROWN	13-Oct-14 Miscellaneous Contracted Services	88.48
	3-Nov-14 Miscellaneous Contracted Services	61.02
<b>CHRISTOPHER L BROWN Total</b>		<b>149.50</b>
CHRISTOPHER LAVIGNE	18-May-15 Travel and Subsistence Students	500.00
<b>CHRISTOPHER LAVIGNE Total</b>		<b>500.00</b>
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
<b>CHRISTOPHER M NEWBERRY Total</b>		<b>628.85</b>
CHRISTOPHER MICHAEL ROMERO	20-Apr-15 Miscellaneous Contracted Services	65.00
<b>CHRISTOPHER MICHAEL ROMERO Total</b>		<b>65.00</b>
CHRISTOPHER NADEAU	16-Feb-15 Miscellaneous Contracted Services	300.00
<b>CHRISTOPHER NADEAU Total</b>		<b>300.00</b>
CHRISTOPHER RAY SEBESTA	9-Feb-15 Miscellaneous Contracted Services	300.00
<b>CHRISTOPHER RAY SEBESTA Total</b>		<b>300.00</b>
CHRISTOPHER RAY SOUTHARD	8-Sep-14 Miscellaneous Contracted Services	160.00
	22-Sep-14 Miscellaneous Contracted Services	140.00
<b>CHRISTOPHER RAY SOUTHARD Total</b>		<b>300.00</b>
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
<b>CHRISTY ALVILLAR Total</b>		<b>287.74</b>
CHRISTY L MYERS	16-Feb-15 Miscellaneous Contracted Services	300.00
<b>CHRISTY L MYERS Total</b>		<b>300.00</b>
CHUCK PICKRELL	25-Feb-15 Miscellaneous Contracted Services	60.00
<b>CHUCK PICKRELL Total</b>		<b>60.00</b>
Cicily Newhouse	12-Jan-15 Mileage Intra District	209.56
	22-Jun-15 Mileage Intra District	266.72
<b>Cicily Newhouse Total</b>		<b>476.28</b>
Cies, Jody A	5-Jan-15 Mileage Intra District	329.01
	22-Jun-15 Mileage Intra District	279.89
<b>Cies, Jody A Total</b>		<b>608.90</b>
CINDY VILLELA	25-Aug-14 Miscellaneous Operating Costs	138.00
<b>CINDY VILLELA Total</b>		<b>138.00</b>
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
<b>CINTAS CORP Total</b>		<b>4,470.16</b>
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

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**CITY OF DALLAS Total** **943,746.97**

<b>CITY OF GARLAND</b>	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

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**CITY OF GARLAND Total** **108,858.55**

<b>CITY OF RICHARDSON</b>	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
<b>CITY OF RICHARDSON Total</b>		<b>1,153,851.38</b>
<b>CITY OF WACO</b>	13-Apr-15 Miscellaneous Operating Costs	630.00
<b>CITY OF WACO Total</b>		<b>630.00</b>
<b>CJ RICHARDSON</b>	9-Feb-15 Miscellaneous Contracted Services	110.00
<b>CJ RICHARDSON Total</b>		<b>110.00</b>
<b>Claborn, Sarah K.</b>	9-Feb-15 Travel and Subsistence Employee Only	82.00
	8-Dec-14 Travel and Subsistence Employee Only	307.79
<b>Claborn, Sarah K. Total</b>		<b>389.79</b>
<b>CLAIR CONLY WOORTENDYKE</b>	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
<b>CLAIR CONLY WOORTENDYKE Total</b>		<b>220.00</b>
<b>CLAIRE CLYNE</b>	23-Mar-15 Miscellaneous Contracted Services	250.00
<b>CLAIRE CLYNE Total</b>		<b>250.00</b>
<b>Claire Daniels</b>	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
<b>Claire Daniels Total</b>		<b>555.51</b>
<b>CLARK RODGERS</b>	27-Apr-15 Miscellaneous Contracted Services	125.00
	4-May-15 Miscellaneous Contracted Services	75.00
<b>CLARK RODGERS Total</b>		<b>200.00</b>
<b>Clark, Kimberly A</b>	15-Sep-14 Miscellaneous Operating Costs	16.26
	2-Feb-15 Miscellaneous Operating Costs	14.30
<b>Clark, Kimberly A Total</b>		<b>30.56</b>
<b>Clark, Timothy J</b>	26-Jan-15 Miscellaneous Operating Costs	49.69
	23-Mar-15 General Supplies	183.41
	26-May-15 General Supplies	29.97
<b>Clark, Timothy J Total</b>		<b>263.07</b>
<b>Clary, Audrey B</b>	4-Aug-14 General Supplies	18.78
<b>Clary, Audrey B Total</b>		<b>18.78</b>
<b>CLASSROOM PRODUCTS LLC</b>	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
<b>CLASSROOM PRODUCTS LLC Total</b>		<b>1,438.55</b>
<b>CLAUD PERSON</b>	12-Jan-15 Miscellaneous Contracted Services	110.00
	26-Jan-15 Miscellaneous Contracted Services	87.50
	16-Feb-15 Miscellaneous Contracted Services	110.00
<b>CLAUD PERSON Total</b>		<b>307.50</b>
<b>CLAUDE L HOLSAPPLE &amp; SON INC</b>	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
<b>CLAUDE L HOLSAPPLE &amp; SON INC Total</b>		<b>1,388.04</b>
<b>CLAY SHARP</b>	18-Nov-14 Miscellaneous Contracted Services	140.00
<b>CLAY SHARP Total</b>		<b>140.00</b>
<b>CLAYTON L COPELAND</b>	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
<b>CLAYTON L COPELAND Total</b>		<b>710.00</b>
<b>CLEBURNE HIGH SCHOOL</b>	2-Sep-14 Miscellaneous Operating Costs	375.00
<b>CLEBURNE HIGH SCHOOL Total</b>		<b>375.00</b>
<b>CLEON M DAVISON</b>	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
<b>CLEON M DAVISON Total</b>		<b>2,832.00</b>
<b>CLERK SUPREME COURT</b>	1-Jun-15 Dues	290.00
<b>CLERK SUPREME COURT Total</b>		<b>290.00</b>
<b>CLIFFORD POWER SYSTEMS, INC.</b>	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
<b>CLIFFORD POWER SYSTEMS, INC. Total</b>		<b>11,577.33</b>
<b>CLINTON GRAY</b>	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
<b>CLINTON GRAY Total</b>		<b>1,450.75</b>
<b>COALITION OF READING &amp; ENGLISH SUPERVISORS OF TEXAS</b>	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
<b>COALITION OF READING &amp; ENGLISH SUPERVISORS OF TEXAS Total</b>		<b>895.00</b>
<b>COBB CARPET SUPPLY INC</b>	23-Jun-15 Supplies for Maintenance and or Operations	150.12
<b>COBB CARPET SUPPLY INC Total</b>		<b>150.12</b>
<b>COBRA SOLUTIONS INC</b>	15-Jun-15 Contracted Maintenance and Repair	445.00
<b>COBRA SOLUTIONS INC Total</b>		<b>445.00</b>
<b>COFFEE HOUSE CAFE MANAGEMENT</b>	16-Jul-14 Miscellaneous Operating Costs	198.21
<b>COFFEE HOUSE CAFE MANAGEMENT Total</b>		<b>198.21</b>
<b>COIT/HJZ INC</b>	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
<b>COIT/HJZ INC Total</b>		<b>6,610.95</b>
Coker, Laura K	29-Sep-14 Travel and Subsistence Students	46.24
<b>Coker, Laura K Total</b>		<b>46.24</b>
Cole, Christopher	10-Apr-15 Travel and Subsistence Employee Only	30.00
	10-Apr-15 Travel and Subsistence Students	150.00
<b>Cole, Christopher Total</b>		<b>180.00</b>
COLIN HARVILL	30-Mar-15 Miscellaneous Contracted Services	100.00
<b>COLIN HARVILL Total</b>		<b>100.00</b>
COLIN MICHAEL PERRY	30-Mar-15 Miscellaneous Contracted Services	3,696.00
<b>COLIN MICHAEL PERRY Total</b>		<b>3,696.00</b>
Colleen Gavin	6-Oct-14 General Supplies	12.19
<b>Colleen Gavin Total</b>		<b>12.19</b>
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
<b>COLLEGE ENTRANCE EXAMINATION BOARD Total</b>		<b>40,293.00</b>
COLLEGE STATION ISD	16-Mar-15 Miscellaneous Operating Costs	150.00
<b>COLLEGE STATION ISD Total</b>		<b>150.00</b>
COLLIN CREEK TRAVEL INC	12-Jan-15 Travel and Subsistence Students	3,740.00
<b>COLLIN CREEK TRAVEL INC Total</b>		<b>3,740.00</b>
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
<b>Collins, Susan C Total</b>		<b>426.37</b>
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
<b>Collins-Shotland, Patricia E Total</b>		<b>366.22</b>
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
<b>Colodney, Jeanette S Total</b>		<b>997.23</b>
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
<b>COLONY HIGH SCHOOL (THE) Total</b>		<b>795.00</b>
COLONY WRESTLING BOOSTER CLUB	12-Jan-15 Miscellaneous Operating Costs	320.00
<b>COLONY WRESTLING BOOSTER CLUB Total</b>		<b>320.00</b>
COLOR CONNECTION	16-Dec-14 General Supplies	157.50
<b>COLOR CONNECTION Total</b>		<b>157.50</b>
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
<b>COLORADO BOXED BEEF CO Total</b>		<b>8,370.96</b>
Comer, Norma J	16-Feb-15 Travel and Subsistence Employee Only	704.00
<b>Comer, Norma J Total</b>		<b>704.00</b>
COMMUNITY COUNCIL OF GREATER D	16-Jul-14 General Supplies	950.00
	30-Mar-15 General Supplies	38.00

<b>COMMUNITY COUNCIL OF GREATER D Total</b>		<b>988.00</b>
COMMUNITY PRODUCTS LLC	8-Jun-15 General Supplies	12,945.00
<b>COMMUNITY PRODUCTS LLC Total</b>		<b>12,945.00</b>
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
<b>COMODO CA LIMITED Total</b>		<b>2,197.20</b>
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
<b>COMPETITIVE CAMERAS Total</b>		<b>8,814.13</b>
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
<b>COMPLETE SUPPLY INC Total</b>		<b>2,258.50</b>
COMPLETE TREE SERVICES, INC	15-Jun-15 Contracted Maintenance and Repair	3,780.00
<b>COMPLETE TREE SERVICES, INC Total</b>		<b>3,780.00</b>
COMPTRROLLER OF PUBLIC ACCOUNTS	22-May-15 Dues	100.00
<b>COMPTRROLLER OF PUBLIC ACCOUNTS Total</b>		<b>100.00</b>
CONFERENCE FOR ADVANCEMENT OF MATH TEACHING	30-Mar-15 Travel and Subsistence Employee Only	425.00
<b>CONFERENCE FOR ADVANCEMENT OF MATH TEACHING Total</b>		<b>425.00</b>
Conner, Sharhonda L	5-Jan-15 Mileage Intra District	61.23
	22-Jun-15 Mileage Intra District	77.93
<b>Conner, Sharhonda L Total</b>		<b>139.16</b>
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
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Total</b>		<b>4,502.07</b>
CONSOLIDATED RESTAURANT OPERATIONS INC	30-Mar-15 Miscellaneous Operating Costs	684.25
	18-May-15 Miscellaneous Operating Costs	159.75
<b>CONSOLIDATED RESTAURANT OPERATIONS INC Total</b>		<b>844.00</b>
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
<b>CONSORTIUM ON SCHOOL NETWORKING (COSN) Total</b>		<b>2,549.00</b>
CONSTANT CONTACT, INC	23-Mar-15 General Supplies	504.00
<b>CONSTANT CONTACT, INC Total</b>		<b>504.00</b>
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
<b>CONSTRUCTIVE PLAYTHINGS LLC Total</b>		<b>1,283.25</b>
CONTINENTAL BOOK COMPANY	22-Sep-14 Reading Materials	926.10
<b>CONTINENTAL BOOK COMPANY Total</b>		<b>926.10</b>
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
<b>Cook, Wendy N Total</b>		<b>763.26</b>
COOKING EQUIPMENT SPECIALIST LLC	2-Feb-15 Contracted Maintenance and Repair	184.00
	30-Mar-15 Contracted Maintenance and Repair	276.00
<b>COOKING EQUIPMENT SPECIALIST LLC Total</b>		<b>460.00</b>
COOLE SCHOOL INC	10-Nov-14 General Supplies	57.40
<b>COOLE SCHOOL INC Total</b>		<b>57.40</b>
COPPELL ISD	27-Apr-15 Miscellaneous Contracted Services	200.00
	27-Apr-15 Miscellaneous Operating Costs	100.00
<b>COPPELL ISD Total</b>		<b>300.00</b>
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
<b>COREON JACOBI EDMOND Total</b>		<b>8,240.00</b>
<b>COREY L WILLIAMS</b>	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
<b>COREY L WILLIAMS Total</b>		<b>415.00</b>
<b>COREY WILLIAMS</b>	8-Sep-14 Miscellaneous Contracted Services	55.00
<b>COREY WILLIAMS Total</b>		<b>55.00</b>
<b>CORGAN ASSOCIATES INC</b>	16-Dec-14 Building Purchase Construction or Improvements	472.05
	4-May-15 Professional Services	1,500.00
<b>CORGAN ASSOCIATES INC Total</b>		<b>1,972.05</b>
<b>CORI L HICKS</b>	15-Sep-14 Miscellaneous Contracted Services	110.00
<b>CORI L HICKS Total</b>		<b>110.00</b>
<b>CORSICANA ISD</b>	1-Dec-14 Miscellaneous Operating Costs	270.71
	4-May-15 Miscellaneous Operating Costs	320.89
<b>CORSICANA ISD Total</b>		<b>591.60</b>
<b>CORT ROGERS WOLLEAT</b>	16-Feb-15 Miscellaneous Contracted Services	160.00
<b>CORT ROGERS WOLLEAT Total</b>		<b>160.00</b>
<b>Cortez, Jacob</b>	16-Mar-15 Travel and Subsistence Employee Only	514.38
<b>Cortez, Jacob Total</b>		<b>514.38</b>
<b>CORWIN PRESS</b>	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
<b>CORWIN PRESS Total</b>		<b>468.40</b>
<b>COSI COLUMBUS</b>	13-Oct-14 General Supplies	1,230.00
<b>COSI COLUMBUS Total</b>		<b>1,230.00</b>
<b>COSTUME CLOSET (THE)</b>	13-Oct-14 General Supplies	184.00
	30-Mar-15 General Supplies	760.80
<b>COSTUME CLOSET (THE) Total</b>		<b>944.80</b>
<b>COUGHLAN COMPANIES</b>	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
<b>COUGHLAN COMPANIES Total</b>		<b>35,876.91</b>
<b>COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC</b>	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
<b>COUNCIL OF EDUCATORS F/STUDENT WITH DISABILITIES INC Total</b>		<b>1,190.00</b>
<b>Council, Douglas S</b>	23-Mar-15 Travel and Subsistence Employee Only	550.00
<b>Council, Douglas S Total</b>		<b>550.00</b>
<b>COUNTRY CLUB CLEANERS INC</b>	9-Feb-15 Miscellaneous Contracted Services	192.00
<b>COUNTRY CLUB CLEANERS INC Total</b>		<b>192.00</b>
<b>COUNTRY INN &amp; SUITES</b>	8-Apr-15 Travel and Subsistence Employee Only	855.09
	8-Apr-15 Travel and Subsistence Students	1,520.16
<b>COUNTRY INN &amp; SUITES Total</b>		<b>2,375.25</b>
<b>COURTNEY L COLLINS</b>	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
<b>COURTNEY L COLLINS Total</b>		<b>7,600.00</b>
Courtney Vise	12-Jan-15 Mileage Intra District	150.49
<b>Courtney Vise Total</b>		<b>150.49</b>
<b>COURTYARD BY MARRIOTT</b>	10-Apr-15 Travel and Subsistence Employee Only	190.55
<b>COURTYARD BY MARRIOTT Total</b>		<b>190.55</b>
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
<b>Cowlshaw, Melanie M Total</b>		<b>87.81</b>
<b>COX SUBSCRIPTIONS INC</b>	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
<b>COX SUBSCRIPTIONS INC Total</b>		<b>2,815.86</b>
Cox, Ruby Jean	9-Feb-15 Mileage Intra District	11.65
	16-Mar-15 Mileage Intra District	40.43
<b>Cox, Ruby Jean Total</b>		<b>52.08</b>
<b>CRAIG A KOCH</b>	15-Sep-14 Miscellaneous Operating Costs	425.00
<b>CRAIG A KOCH Total</b>		<b>425.00</b>
<b>CRAIG COCKLE</b>	17-Oct-14 Miscellaneous Contracted Services	160.00
	10-Nov-14 Miscellaneous Contracted Services	110.00
<b>CRAIG COCKLE Total</b>		<b>270.00</b>
Craig Raley	11-Aug-14 General Supplies	50.93
<b>Craig Raley Total</b>		<b>50.93</b>
<b>CRAIG REA THORNTON</b>	18-Nov-14 Miscellaneous Contracted Services	60.17
	1-Dec-14 Miscellaneous Contracted Services	30.00
<b>CRAIG REA THORNTON Total</b>		<b>90.17</b>
<b>CRAIG WILSON</b>	20-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
<b>CRAIG WILSON Total</b>		<b>165.00</b>
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
<b>Crawford, Carol E Total</b>		<b>1,262.57</b>
<b>CRAZY COUSINS INC</b>	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
<b>CRAZY COUSINS INC Total</b>		<b>13,897.61</b>
<b>CREATIVE MATHEMATICS</b>	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
<b>CREATIVE MATHEMATICS Total</b>		<b>3,084.25</b>
<b>CREEKVIEW MUSTANGS SPORTS ASSOCIATION</b>	3-Nov-14 Miscellaneous Operating Costs	300.00
<b>CREEKVIEW MUSTANGS SPORTS ASSOCIATION Total</b>		<b>300.00</b>
Crews, Charles L	25-Feb-15 General Supplies	568.57
	13-Apr-15 General Supplies	49.64
<b>Crews, Charles L Total</b>		<b>618.21</b>
<b>CRIS D'ELENA</b>	30-Mar-15 General Supplies	26.95
<b>CRIS D'ELENA Total</b>		<b>26.95</b>
<b>CRISIS PREVENTION INSTITUTE INC</b>	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
<b>CRISIS PREVENTION INSTITUTE INC Total</b>		<b>6,903.25</b>
<b>CRISP/LADEW FIRE PROTECTION CO</b>	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
<b>CRISP/LADEW FIRE PROTECTION CO Total</b>		<b>22,398.00</b>
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
<b>CROWN GARLAND LLC Total</b>		<b>293.00</b>
CROWNE PLAZA AUSTIN - 78752	13-Apr-15 Travel and Subsistence Employee Only	250.70
	13-Apr-15 Travel and Subsistence Students	250.70
<b>CROWNE PLAZA AUSTIN - 78752 Total</b>		<b>501.40</b>
CRYSTAL COOKSEY	30-Mar-15 Miscellaneous Contracted Services	230.00
<b>CRYSTAL COOKSEY Total</b>		<b>230.00</b>
CRYSTAL JOHNSON	29-Sep-14 Miscellaneous Contracted Services	101.28
<b>CRYSTAL JOHNSON Total</b>		<b>101.28</b>
Culver, Christina A	4-Aug-14 Mileage Intra District	321.42
	8-Jun-15 Mileage Intra District	280.10
<b>Culver, Christina A Total</b>		<b>601.52</b>
CUMMINS ALLISON CORP	3-Mar-15 Contracted Maintenance and Repair	215.40
<b>CUMMINS ALLISON CORP Total</b>		<b>215.40</b>
Cummins, Jennifer A	5-Jan-15 Mileage Intra District	409.21
	23-Mar-15 Travel and Subsistence Employee Only	150.00
<b>Cummins, Jennifer A Total</b>		<b>559.21</b>
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
<b>Cupaioli, Charlotte Total</b>		<b>408.28</b>
CURBIE NICKERSON	16-Mar-15 Miscellaneous Contracted Services	110.00
<b>CURBIE NICKERSON Total</b>		<b>110.00</b>
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
<b>CURRICULUM ASSOCIATE LLC Total</b>		<b>13,700.08</b>
Curry, Elise	1-Dec-14 Travel and Subsistence Employee Only	386.97
	27-Apr-15 Travel and Subsistence Students	35.80
<b>Curry, Elise Total</b>		<b>422.77</b>
CURTIS E MANNING	27-Oct-14 Miscellaneous Contracted Services	55.00
<b>CURTIS E MANNING Total</b>		<b>55.00</b>
CURTIS MCMINN	9-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
<b>CURTIS MCMINN Total</b>		<b>220.00</b>
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
<b>CUSTOM PRINTING SERVICES &amp; PROMOTIONS Total</b>		<b>11,899.60</b>
CYNTHIA ALISSHA HARRIS	25-Feb-15 Miscellaneous Contracted Services	150.00
<b>CYNTHIA ALISSHA HARRIS Total</b>		<b>150.00</b>
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
<b>CYNTHIA BROWN Total</b>		<b>290.00</b>
CYNTHIA DOUGLAS	6-Oct-14 Miscellaneous Contracted Services	400.00
	3-Nov-14 Miscellaneous Contracted Services	540.31
<b>CYNTHIA DOUGLAS Total</b>		<b>940.31</b>
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
<b>CYNTHIA LEE NICHOLAS Total</b>		<b>315.00</b>
CYNTHIA NORTON	18-Aug-14 Miscellaneous Contracted Services	102.30
<b>CYNTHIA NORTON Total</b>		<b>102.30</b>
CYNTHIA PERCIVAL	22-May-15 Miscellaneous Contracted Services	40.00
<b>CYNTHIA PERCIVAL Total</b>		<b>40.00</b>
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
<b>CYNTHIA RUSH Total</b>		<b>403.76</b>
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
<b>CZECH INN WEST Total</b>		<b>4,525.63</b>
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
<b>D&amp;H DISTRIBUTING CO Total</b>		<b>3,663.52</b>
Daigle, Chad T	5-Jan-15 Mileage Intra District	188.87
	22-Jun-15 Mileage Intra District	240.37
<b>Daigle, Chad T Total</b>		<b>429.24</b>
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
<b>DAILY COMMERCIAL RECORD INC Total</b>		<b>1,829.60</b>
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
<b>DALLAS ARBORETUM (THE) Total</b>		<b>1,286.00</b>
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
<b>DALLAS AREA RAPID TRANSIT (DART) Total</b>		<b>20,400.00</b>
DALLAS BAPTIST UNIVERSITY	3-Mar-15 Travel and Subsistence Employee Only	40.00
<b>DALLAS BAPTIST UNIVERSITY Total</b>		<b>40.00</b>
DALLAS BAR ASSOCIATION	6-Oct-14 Travel and Subsistence Students	175.00
	10-Nov-14 Dues	150.00
<b>DALLAS BAR ASSOCIATION Total</b>		<b>325.00</b>
DALLAS BASEBALL UMPIRE ASSOCIATION	30-Mar-15 Miscellaneous Contracted Services	425.00
<b>DALLAS BASEBALL UMPIRE ASSOCIATION Total</b>		<b>425.00</b>
DALLAS BASKETBALL OFFICIALS ASSOCIATION	1-Jun-15 Miscellaneous Contracted Services	250.00
<b>DALLAS BASKETBALL OFFICIALS ASSOCIATION Total</b>		<b>250.00</b>
DALLAS BRANCH INTERNATIONAL DYSLLEXIA ASSOCIATION	16-Dec-14 Travel and Subsistence Employee Only	210.00
<b>DALLAS BRANCH INTERNATIONAL DYSLLEXIA ASSOCIATION Total</b>		<b>210.00</b>
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
<b>DALLAS CENTRAL APPRAISAL DISTR Total</b>		<b>896,510.00</b>
DALLAS CHILDREN'S THEATER	6-Oct-14 General Supplies	425.00
<b>DALLAS CHILDREN'S THEATER Total</b>		<b>425.00</b>
DALLAS COACHES ASSOCIATION	28-Jul-14 Miscellaneous Operating Costs	400.00
<b>DALLAS COACHES ASSOCIATION Total</b>		<b>400.00</b>
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
<b>DALLAS CONVENTION CENTER HOTEL DEVELOPMENT CORPORATION Total</b>		<b>1,820.40</b>
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
<b>DALLAS DOOR AND SUPPLY CO Total</b>		<b>8,833.00</b>
DALLAS FOOTBALL OFFICIALS ASSOC	20-Oct-14 Miscellaneous Contracted Services	200.00
<b>DALLAS FOOTBALL OFFICIALS ASSOC Total</b>		<b>200.00</b>
DALLAS METROPLEX SOFTBALL UMPIRE ASSOC	27-Oct-14 Miscellaneous Contracted Services	150.00
	27-Apr-15 Miscellaneous Contracted Services	800.00
<b>DALLAS METROPLEX SOFTBALL UMPIRE ASSOC Total</b>		<b>950.00</b>
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
<b>DALLAS MORNING NEWS Total</b>		<b>14,693.78</b>
DALLAS MUSEUM OF ART	13-Apr-15 Dues	100.00
<b>DALLAS MUSEUM OF ART Total</b>		<b>100.00</b>
DALLAS PSYCHOLOGICAL ASSOCIATION	27-Apr-15 Travel and Subsistence Employee Only	225.00
<b>DALLAS PSYCHOLOGICAL ASSOCIATION Total</b>		<b>225.00</b>
DALLAS REGIONAL CHAMBER	11-Aug-14 Dues	20.00
	11-Aug-14 Miscellaneous Operating Costs	20.00
<b>DALLAS REGIONAL CHAMBER Total</b>		<b>40.00</b>
DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	16-Feb-15 Travel and Subsistence Students	22.00
<b>DALLAS REGIONAL SCIENCE &amp; ENGINEERING FAIR Total</b>		<b>22.00</b>
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
<b>DALLAS STRINGS INC Total</b>		<b>6,691.20</b>
DALLAS SUMMER MUSICALS	6-Apr-15 Travel and Subsistence Students	3,643.00
	16-Jun-15 Travel and Subsistence Students	630.00
<b>DALLAS SUMMER MUSICALS Total</b>		<b>4,273.00</b>
DALLAS WORLD AQUARIUM	16-Feb-15 Travel and Subsistence Students	280.00
	6-Apr-15 Travel and Subsistence Students	288.00
<b>DALLAS WORLD AQUARIUM Total</b>		<b>568.00</b>
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
<b>DALLAS ZOO &amp; AQUARIUM Total</b>		<b>2,500.00</b>
DALTON JACKSON	23-Mar-15 Miscellaneous Contracted Services	105.00
<b>DALTON JACKSON Total</b>		<b>105.00</b>
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
<b>DAMEON KAISER Total</b>		<b>525.00</b>
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
<b>D'ANDRE HAMMONDS Total</b>		<b>372.50</b>
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
<b>Danglli, Enver Total</b>		<b>102.71</b>
DANIEL A DETRICK	3-Mar-15 Miscellaneous Contracted Services	400.00
<b>DANIEL A DETRICK Total</b>		<b>400.00</b>
DANIEL D LONIE	6-Apr-15 Miscellaneous Contracted Services	300.00
<b>DANIEL D LONIE Total</b>		<b>300.00</b>
DANIEL D. DWYER	6-Oct-14 Miscellaneous Contracted Services	61.02
	3-Nov-14 Miscellaneous Contracted Services	57.21
<b>DANIEL D. DWYER Total</b>		<b>118.23</b>
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
<b>DANIEL DEWAYNE YOUNG Total</b>			<b>13,816.00</b>
<b>DANIEL DEYEAR</b>	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
<b>DANIEL DEYEAR Total</b>			<b>2,286.95</b>
<b>DANIEL JACOB</b>	9-Feb-15	Miscellaneous Contracted Services	95.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
<b>DANIEL JACOB Total</b>			<b>205.00</b>
<b>DANIEL JAMES HORVATH</b>	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
<b>DANIEL JAMES HORVATH Total</b>			<b>1,239.50</b>
<b>DANIEL L SAWYERS</b>	2-Feb-15	Miscellaneous Contracted Services	95.00
<b>DANIEL L SAWYERS Total</b>			<b>95.00</b>
<b>DANIEL MALDONADO</b>	30-Mar-15	Miscellaneous Contracted Services	95.00
<b>DANIEL MALDONADO Total</b>			<b>95.00</b>
<b>DANIEL N UDEOGU</b>	16-Mar-15	Miscellaneous Contracted Services	115.00
<b>DANIEL N UDEOGU Total</b>			<b>115.00</b>
<b>DANIEL NATHAN HOUGH</b>	18-May-15	Miscellaneous Contracted Services	110.00
<b>DANIEL NATHAN HOUGH Total</b>			<b>110.00</b>
<b>DANIEL SHANE LAWRENCE</b>	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
<b>DANIEL SHANE LAWRENCE Total</b>			<b>370.00</b>
<b>DANIEL TARBET</b>	13-Apr-15	Miscellaneous Contracted Services	205.00
<b>DANIEL TARBET Total</b>			<b>205.00</b>
<b>Daniel, Megan M</b>	5-Jan-15	Mileage Intra District	279.85
<b>Daniel, Megan M Total</b>			<b>279.85</b>
<b>Daniel, Nicole D</b>	1-Dec-14	General Supplies	69.98
	5-Jan-15	Mileage Intra District	130.85
	22-Jun-15	Mileage Intra District	200.22
<b>Daniel, Nicole D Total</b>			<b>401.05</b>
<b>DAREN SCOTT MOON</b>	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
<b>DAREN SCOTT MOON Total</b>			<b>480.00</b>
<b>DARLING MODELS, INC</b>	10-Nov-14	General Supplies	81.17
<b>DARLING MODELS, INC Total</b>			<b>81.17</b>
<b>Darling, Jill</b>	28-Jul-14	Travel and Subsistence Employee Only	434.00
<b>Darling, Jill Total</b>			<b>434.00</b>
<b>DARNELL MCCOY</b>	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
<b>DARNELL MCCOY Total</b>			<b>1,360.00</b>
<b>DARREL GLENN BLACKMON</b>	2-Feb-15	Miscellaneous Contracted Services	592.00

<b>DARREL GLENN BLACKMON Total</b>		<b>592.00</b>
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
<b>DARRELL D STEVENS Total</b>		<b>3,648.00</b>
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
<b>DARRELL JAMES FULLER Total</b>		<b>247.00</b>
DARREN E BURCH	9-Feb-15 Miscellaneous Contracted Services	256.00
<b>DARREN E BURCH Total</b>		<b>256.00</b>
DARRYL BLACKBURN	8-Sep-14 Miscellaneous Contracted Services	55.00
<b>DARRYL BLACKBURN Total</b>		<b>55.00</b>
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
<b>DARRYL S DUFFIE Total</b>		<b>200.00</b>
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
<b>DARRYL WHALEY Total</b>		<b>540.00</b>
DARWIN D ISHAM	27-Oct-14 Miscellaneous Contracted Services	84.16
	3-Nov-14 Miscellaneous Contracted Services	96.19
<b>DARWIN D ISHAM Total</b>		<b>180.35</b>
DATA CAL ENTERPRISES LLC	18-May-15 General Supplies	363.20
<b>DATA CAL ENTERPRISES LLC Total</b>		<b>363.20</b>
DATA OPTICS CABLE INC	4-May-15 General Supplies	50.62
<b>DATA OPTICS CABLE INC Total</b>		<b>50.62</b>
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
<b>DATA PROJECTIONS INC Total</b>		<b>1,197.17</b>
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
<b>DAVE CHOP Total</b>		<b>495.00</b>
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
<b>Davenport, Mark J Total</b>		<b>825.09</b>
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
<b>DAVID A SANDOZ Total</b>		<b>232.00</b>
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
<b>DAVID B. LOOK Total</b>		<b>1,610.00</b>
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
<b>DAVID BANKS Total</b>		<b>246.88</b>
DAVID BOWER	30-Jan-15 Miscellaneous Contracted Services	250.00
<b>DAVID BOWER Total</b>		<b>250.00</b>
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
<b>DAVID CHARLES SHERRARD Total</b>		<b>390.00</b>
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
<b>DAVID CHEW Total</b>			<b>417.50</b>
DAVID CLARK	11-May-15	Miscellaneous Contracted Services	140.00
<b>DAVID CLARK Total</b>			<b>140.00</b>
DAVID HART	27-Oct-14	Miscellaneous Contracted Services	85.00
<b>DAVID HART Total</b>			<b>85.00</b>
DAVID JOHN GRAHAM	22-Sep-14	Miscellaneous Contracted Services	160.00
	10-Nov-14	Miscellaneous Contracted Services	180.00
<b>DAVID JOHN GRAHAM Total</b>			<b>340.00</b>
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
<b>DAVID N KELLEY Total</b>			<b>203.74</b>
DAVID P KNOLES	5-Jan-15	Miscellaneous Contracted Services	87.50
	25-Feb-15	Miscellaneous Contracted Services	110.00
<b>DAVID P KNOLES Total</b>			<b>197.50</b>
DAVID PAUL THOMAS	20-Jan-15	Miscellaneous Contracted Services	95.00
	25-Feb-15	Miscellaneous Contracted Services	95.00
<b>DAVID PAUL THOMAS Total</b>			<b>190.00</b>
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
<b>DAVID R CARTER Total</b>			<b>6,338.00</b>
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
<b>DAVID R CLARK Total</b>			<b>12,734.75</b>
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
<b>DAVID R LAJORE Total</b>			<b>843.00</b>
DAVID S LEIVA	23-Mar-15	Miscellaneous Contracted Services	65.00
<b>DAVID S LEIVA Total</b>			<b>65.00</b>
DAVID SCHMIDT	16-Dec-14	Miscellaneous Contracted Services	110.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
<b>DAVID SCHMIDT Total</b>			<b>220.00</b>
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
<b>DAVID STEPHAN Total</b>		<b>1,326.00</b>
<b>DAVID THOMPSON</b>	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
<b>DAVID THOMPSON Total</b>		<b>8,952.00</b>
<b>DAVID W MORAN</b>	8-Sep-14 Mileage Intra District	734.36
	12-Jan-15 Mileage Intra District	614.03
	22-Jun-15 Mileage Intra District	781.49
<b>DAVID W MORAN Total</b>		<b>2,129.88</b>
<b>DAVID W TUCKER</b>	3-Nov-14 Miscellaneous Contracted Services	110.00
<b>DAVID W TUCKER Total</b>		<b>110.00</b>
<b>DAVID WADE KENNEDY JR</b>	1-Jun-15 Travel and Subsistence Employee Only	227.76
<b>DAVID WADE KENNEDY JR Total</b>		<b>227.76</b>
<b>DAVID'S INSTRUMENT REPAIR</b>	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
<b>DAVID'S INSTRUMENT REPAIR Total</b>		<b>8,555.50</b>
<b>Davis, Betsy A</b>	8-Sep-14 General Supplies	15.98
<b>Davis, Betsy A Total</b>		<b>15.98</b>
<b>Davis, Matthew E</b>	26-Jan-15 Travel and Subsistence Employee Only	100.00
<b>Davis, Matthew E Total</b>		<b>100.00</b>
<b>Davis, Neal</b>	13-Apr-15 General Supplies	31.54
	27-Apr-15 General Supplies	36.99
<b>Davis, Neal Total</b>		<b>68.53</b>
<b>Davis, Tanyieil K</b>	23-Mar-15 Miscellaneous Operating Costs	38.25
<b>Davis, Tanyieil K Total</b>		<b>38.25</b>
<b>DAWN DAVIS</b>	22-Sep-14 Miscellaneous Contracted Services	76.80
	29-Sep-14 Miscellaneous Contracted Services	76.95
<b>DAWN DAVIS Total</b>		<b>153.75</b>
<b>DAWN OYEDIPE</b>	6-Apr-15 Miscellaneous Contracted Services	300.00
<b>DAWN OYEDIPE Total</b>		<b>300.00</b>
<b>DAXWELL DISTRIBUTION</b>	16-Dec-14 General Supplies	1,240.00
<b>DAXWELL DISTRIBUTION Total</b>		<b>1,240.00</b>
<b>DAYMARK FOOD SAFETY SYSTEMS</b>	11-Aug-14 General Supplies	637.74
<b>DAYMARK FOOD SAFETY SYSTEMS Total</b>		<b>637.74</b>
<b>DCC INC</b>	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
<b>DCC INC Total</b>		<b>7,986.90</b>
<b>DDD ENTERPRISES INC</b>	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
<b>DDD ENTERPRISES INC Total</b>		<b>48,229.61</b>
<b>DEALERS ELECTRICAL SUPPLY</b>	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
<b>DEALERS ELECTRICAL SUPPLY Total</b>			<b>99,380.01</b>
<b>DE'ARRIUS JONES</b>	5-Jan-15	Miscellaneous Contracted Services	256.00
<b>DE'ARRIUS JONES Total</b>			<b>256.00</b>
<b>DEBBIE DEATON</b>	16-Feb-15	Miscellaneous Contracted Services	2,500.00
<b>DEBBIE DEATON Total</b>			<b>2,500.00</b>
<b>DEBORAH DAVIS</b>	18-May-15	General Supplies	55.06
<b>DEBORAH DAVIS Total</b>			<b>55.06</b>
<b>DEBORAH G SMITH</b>	15-Sep-14	Miscellaneous Contracted Services	94.84
	6-Oct-14	Miscellaneous Contracted Services	94.92
	3-Nov-14	Miscellaneous Contracted Services	61.02
<b>DEBORAH G SMITH Total</b>			<b>250.78</b>
<b>Deborah Klepper</b>	10-Nov-14	Travel and Subsistence Employee Only	345.17
<b>Deborah Klepper Total</b>			<b>345.17</b>
<b>DEBORAH L KIMBALL</b>	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
<b>DEBORAH L KIMBALL Total</b>			<b>5,476.35</b>
<b>DEBORAH LYNN HAILEY</b>	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
<b>DEBORAH LYNN HAILEY Total</b>			<b>160.00</b>
<b>DEBORAH S JOHNSON</b>	21-Jul-14	Travel and Subsistence Employee Only	254.00
	16-Feb-15	Travel and Subsistence Employee Only	596.89
<b>DEBORAH S JOHNSON Total</b>			<b>850.89</b>
<b>DECA/DISTRIBUTIVE ED CLUBS OF AMERICA</b>	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
<b>DECA/DISTRIBUTIVE ED CLUBS OF AMERICA Total</b>			<b>1,468.00</b>
<b>DECKER MECHANICAL/DMI</b>	6-Oct-14	Contracted Maintenance and Repair	773.93
	3-Nov-14	Contracted Maintenance and Repair	3,075.80
<b>DECKER MECHANICAL/DMI Total</b>			<b>3,849.73</b>
<b>DEE TRIM SHOP</b>	6-Oct-14	Contracted Maintenance and Repair	1,245.00
<b>DEE TRIM SHOP Total</b>			<b>1,245.00</b>
<b>DELBERT PARKS</b>	22-Sep-14	Miscellaneous Contracted Services	115.00
	10-Nov-14	Miscellaneous Contracted Services	100.00
<b>DELBERT PARKS Total</b>			<b>215.00</b>
<b>DELCOM GROUP TECHNOLOGY SOLUTIONS</b>	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
<b>DELCOM GROUP TECHNOLOGY SOLUTIONS Total</b>		<b>35,016.20</b>
<b>DELEGARD TOOL OF TEXAS INC</b>	1-Jun-15 General Supplies	3,355.00
<b>DELEGARD TOOL OF TEXAS INC Total</b>		<b>3,355.00</b>
<b>Delena, Clarissa H</b>	8-Sep-14 General Supplies	78.10
	25-Feb-15 General Supplies	19.69
<b>Delena, Clarissa H Total</b>		<b>97.79</b>
<b>DELI MANAGEMENT INC</b>	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
<b>DELI MANAGEMENT INC Total</b>		<b>23,930.93</b>
<b>Delong, Kathryn A</b>	13-Apr-15 Miscellaneous Operating Costs	10.50
<b>Delong, Kathryn A Total</b>		<b>10.50</b>
<b>DELORME PUBLISHING CO INC</b>	10-Nov-14 Supplies for Maintenance and or Operations	111.85
<b>DELORME PUBLISHING CO INC Total</b>		<b>111.85</b>
<b>DELWIN YOUNG</b>	27-Oct-14 Miscellaneous Contracted Services	93.00
	3-Nov-14 Miscellaneous Contracted Services	93.00
<b>DELWIN YOUNG Total</b>		<b>186.00</b>
<b>DeMattia, Annmarie B</b>	15-Sep-14 General Supplies	6.28
	20-Apr-15 General Supplies	7.78
<b>DeMattia, Annmarie B Total</b>		<b>14.06</b>
<b>DEMCO INC</b>	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
<b>DEMCO INC Total</b>		<b>13,562.80</b>
<b>DEMIDEC CORPORATION</b>	28-Jul-14 General Supplies	300.00
	25-Aug-14 General Supplies	799.00
	27-Apr-15 General Supplies	549.00
<b>DEMIDEC CORPORATION Total</b>		<b>1,648.00</b>
<b>DENISE COATS-LAURIAT</b>	13-Apr-15 Miscellaneous Contracted Services	86.10
<b>DENISE COATS-LAURIAT Total</b>		<b>86.10</b>
<b>Denise Mendoza</b>	2-Sep-14 General Supplies	31.15
<b>Denise Mendoza Total</b>		<b>31.15</b>
<b>DENISE O'KANE</b>	15-Sep-14 Miscellaneous Contracted Services	94.84
<b>DENISE O'KANE Total</b>		<b>94.84</b>
<b>DENNIS ALVAREZ</b>	29-Sep-14 Miscellaneous Contracted Services	51.70
	3-Nov-14 Miscellaneous Contracted Services	83.39
	10-Nov-14 Miscellaneous Contracted Services	75.43
<b>DENNIS ALVAREZ Total</b>		<b>210.52</b>
<b>DENNIS FLOTOW</b>	18-Nov-14 Miscellaneous Contracted Services	55.00
<b>DENNIS FLOTOW Total</b>		<b>55.00</b>
<b>DENNIS MCGRANE</b>	16-Dec-14 Miscellaneous Contracted Services	70.00
<b>DENNIS MCGRANE Total</b>		<b>70.00</b>
<b>DENNIS ROAD AUTOMOTIVE INC</b>	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
<b>DENNIS ROAD AUTOMOTIVE INC Total</b>		<b>21,265.17</b>
<b>DENNIS SPEARS</b>	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
<b>DENNIS SPEARS Total</b>		<b>2,634.75</b>
<b>DENNIS TAYLOR</b>	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
<b>DENNIS TAYLOR Total</b>		<b>525.00</b>
<b>Dennis, Brittany R</b>	29-Sep-14 General Supplies	107.03
<b>Dennis, Brittany R Total</b>		<b>107.03</b>
<b>Dennis, Lindsey N</b>	2-Sep-14 General Supplies	44.48
	16-Mar-15 Travel and Subsistence Employee Only	903.82
<b>Dennis, Lindsey N Total</b>		<b>948.30</b>
<b>DENTON GUYER GOLF</b>	15-Sep-14 Miscellaneous Operating Costs	219.00
<b>DENTON GUYER GOLF Total</b>		<b>219.00</b>
<b>DENTON INDEPENDENT SCHOOL DISTRICT</b>	2-Sep-14 Miscellaneous Operating Costs	377.00
	25-Feb-15 Miscellaneous Operating Costs	230.00
<b>DENTON INDEPENDENT SCHOOL DISTRICT Total</b>		<b>607.00</b>
<b>Denton, Jonathan C</b>	3-Nov-14 General Supplies	17.96
<b>Denton, Jonathan C Total</b>		<b>17.96</b>
<b>DEPARTMENT OF INFORMATION RESOURCE</b>	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
<b>DEPARTMENT OF INFORMATION RESOURCE Total</b>		<b>4,252.72</b>
DEPARTMENT OF STATE HEALTH SERVICES	16-Feb-15 Contracted Maintenance and Repair	57.00
<b>DEPARTMENT OF STATE HEALTH SERVICES Total</b>		<b>57.00</b>
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
<b>DePuy, Cherie L Total</b>		<b>179.20</b>
DEQUATON CLAY	23-Mar-15 Miscellaneous Contracted Services	190.00
<b>DEQUATON CLAY Total</b>		<b>190.00</b>
DEREK GURNELL	8-Dec-14 Miscellaneous Contracted Services	110.00
<b>DEREK GURNELL Total</b>		<b>110.00</b>
DERRICK ATCHISON	18-Nov-14 Miscellaneous Contracted Services	50.00
<b>DERRICK ATCHISON Total</b>		<b>50.00</b>
DERRICK F. HOLMAN	22-Sep-14 Miscellaneous Contracted Services	102.89
<b>DERRICK F. HOLMAN Total</b>		<b>102.89</b>
DERRICK SMITH	20-Oct-14 Miscellaneous Contracted Services	110.00
<b>DERRICK SMITH Total</b>		<b>110.00</b>
DERRICK T RICHARDSON	9-Feb-15 Miscellaneous Contracted Services	110.00
<b>DERRICK T RICHARDSON Total</b>		<b>110.00</b>
DESHAWN M KNIGHTEN	20-Jan-15 Miscellaneous Contracted Services	55.00
	2-Feb-15 Miscellaneous Contracted Services	87.50
<b>DESHAWN M KNIGHTEN Total</b>		<b>142.50</b>
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
<b>DESTINATION IMAGINATION INC Total</b>		<b>5,435.00</b>
DEUNTAE RICHARDSON	12-Jan-15 Miscellaneous Contracted Services	55.00
<b>DEUNTAE RICHARDSON Total</b>		<b>55.00</b>
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
<b>DEVANTE JONES Total</b>		<b>307.50</b>
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
<b>DEVELOPMENTAL RESOURCES Total</b>		<b>2,444.00</b>
DEVON GRIGSBY	23-Mar-15 Miscellaneous Contracted Services	80.00
<b>DEVON GRIGSBY Total</b>		<b>80.00</b>
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
<b>DEWAYNE BARBEE Total</b>		<b>610.00</b>
DEWAYNE IKNUR	25-Feb-15 Miscellaneous Contracted Services	60.00
<b>DEWAYNE IKNUR Total</b>		<b>60.00</b>
DFW TASBO	18-May-15 Dues	10.00
	1-Jun-15 Dues	20.00
<b>DFW TASBO Total</b>		<b>30.00</b>
DIANE HERRMANN	9-Feb-15 Miscellaneous Contracted Services	300.00
<b>DIANE HERRMANN Total</b>		<b>300.00</b>
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

<b>DICK BLICK CO Total</b>		<b>22,875.62</b>
Dickerson, Char'mon K	4-May-15 Travel and Subsistence Students	250.00
Dickerson, Char'mon K Total		<b>250.00</b>
<b>DIDAX INC</b>		
	4-Aug-14 General Supplies	338.85
	25-Feb-15 General Supplies	192.04
	3-Mar-15 General Supplies	159.90
<b>DIDAX INC Total</b>		<b>690.79</b>
<b>DIEGO VALDES</b>	8-Jun-15 General Supplies	150.00
<b>DIEGO VALDES Total</b>		<b>150.00</b>
<b>DIERDRE Y SELMON</b>		
	29-Sep-14 Miscellaneous Contracted Services	94.92
	16-Dec-14 Miscellaneous Contracted Services	55.00
	25-Feb-15 Miscellaneous Contracted Services	60.00
<b>DIERDRE Y SELMON Total</b>		<b>209.92</b>
<b>DIGICERT, INC.</b>	16-Dec-14 Contracted Maintenance and Repair	535.00
<b>DIGICERT, INC. Total</b>		<b>535.00</b>
<b>Dillon, Peggy A</b>		
	25-Feb-15 General Supplies	93.75
	23-Mar-15 General Supplies	95.36
	26-May-15 General Supplies	69.76
<b>Dillon, Peggy A Total</b>		<b>258.87</b>
<b>DINA GILES -PETTY CASH</b>		
	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
<b>DINA GILES -PETTY CASH Total</b>		<b>274.97</b>
<b>DIRECT PACKET INC</b>	15-Jun-15 Contracted Maintenance and Repair	1,031.00
<b>DIRECT PACKET INC Total</b>		<b>1,031.00</b>
<b>DISCOVERY EDUCATION INC</b>		
	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
<b>DISCOVERY EDUCATION INC Total</b>		<b>47,128.00</b>
<b>DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA</b>		
	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
<b>DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA Total</b>		<b>10,711.20</b>
<b>DJONT/JPM AUSTIN LEASING, LLC</b>	18-Nov-14 Travel and Subsistence Employee Only	333.32
<b>DJONT/JPM AUSTIN LEASING, LLC Total</b>		<b>333.32</b>
<b>DKG MEDIA LP</b>	8-Jun-15 General Supplies	349.00
<b>DKG MEDIA LP Total</b>		<b>349.00</b>
<b>DLT SOLUTIONS, LLC</b>		
	18-Aug-14 Contracted Maintenance and Repair	2,390.00
	13-Apr-15 General Supplies	244.00
<b>DLT SOLUTIONS, LLC Total</b>		<b>2,634.00</b>
<b>Doby, Gary P</b>		
	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
<b>Doby, Gary P Total</b>		<b>2,474.86</b>
<b>DOLORES WIERCINSHI</b>		
	1-Dec-14 Miscellaneous Contracted Services	110.00
	16-Dec-14 Miscellaneous Contracted Services	110.00
<b>DOLORES WIERCINSHI Total</b>		<b>220.00</b>
<b>DON A ATCHISON</b>	2-Feb-15 Miscellaneous Contracted Services	110.00
<b>DON A ATCHISON Total</b>		<b>110.00</b>
<b>DON COOPER</b>		
	15-Sep-14 Miscellaneous Contracted Services	45.00
	22-Sep-14 Miscellaneous Contracted Services	50.00
<b>DON COOPER Total</b>		<b>95.00</b>
<b>DON H GREEN</b>		
	8-Dec-14 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
<b>DON H GREEN Total</b>		<b>330.00</b>
<b>DON SHELL</b>	26-May-15 Miscellaneous Contracted Services	165.00
<b>DON SHELL Total</b>		<b>165.00</b>
<b>DONALD B COFER SR</b>	20-Apr-15 Miscellaneous Contracted Services	115.00
<b>DONALD B COFER SR Total</b>		<b>115.00</b>
<b>DONALD CONYERS</b>		
	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
<b>DONALD CONYERS Total</b>		<b>365.17</b>
<b>DONALD GUIDRY</b>		
	20-Oct-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
<b>DONALD GUIDRY Total</b>		<b>110.00</b>
<b>DONALD KENNETH WOOD</b>		
	2-Sep-14 Miscellaneous Contracted Services	73.56
	8-Sep-14 Miscellaneous Contracted Services	68.48
<b>DONALD KENNETH WOOD Total</b>		<b>142.04</b>
<b>DONALD M TARRANT</b>		
	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
<b>DONALD M TARRANT Total</b>			<b>3,980.00</b>
<b>DONALD PAYTON</b>	18-Nov-14	Miscellaneous Contracted Services	55.52
<b>DONALD PAYTON Total</b>			<b>55.52</b>
<b>DONNA SIMPSON</b>	16-Dec-14	Miscellaneous Contracted Services	110.00
	9-Feb-15	Miscellaneous Contracted Services	110.00
<b>DONNA SIMPSON Total</b>			<b>220.00</b>
<b>DOOR KING OF TEXAS LTD</b>	8-Jun-15	Supplies for Maintenance and or Operations	135.31
<b>DOOR KING OF TEXAS LTD Total</b>			<b>135.31</b>
<b>DORA E JENNINGS</b>	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
<b>DORA E JENNINGS Total</b>			<b>786.25</b>
<b>DORIS HUMPHREY</b>	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
<b>DORIS HUMPHREY Total</b>			<b>1,635.00</b>
<b>Dornback, Shirley D</b>	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
<b>Dornback, Shirley D Total</b>			<b>1,725.10</b>
<b>Dorr, Heather S</b>	5-Jan-15	Mileage Intra District	82.07
<b>Dorr, Heather S Total</b>			<b>82.07</b>
<b>DORRIE LYNN SEAMANS</b>	20-Oct-14	Miscellaneous Contracted Services	125.00
<b>DORRIE LYNN SEAMANS Total</b>			<b>125.00</b>
<b>DOS IDIOTS III DBA THE TACO JOINT</b>	8-Jun-15	Miscellaneous Operating Costs	351.56
<b>DOS IDIOTS III DBA THE TACO JOINT Total</b>			<b>351.56</b>
<b>DOS-DESP</b>	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
<b>DOS-DESP Total</b>			<b>1,557.16</b>
<b>DOSSLIN O BAKER</b>	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
<b>DOSSLIN O BAKER Total</b>			<b>565.43</b>
<b>DOUBLETREE HOTEL CAMPBELL CENTRE</b>	26-Jan-15	Miscellaneous Operating Costs	842.00
	27-Apr-15	Miscellaneous Contracted Services	1,643.95
<b>DOUBLETREE HOTEL CAMPBELL CENTRE Total</b>			<b>2,485.95</b>
<b>DOUBLETREE HOTEL NASHVILLE</b>	15-Sep-14	Travel and Subsistence Employee Only	505.38
<b>DOUBLETREE HOTEL NASHVILLE Total</b>			<b>505.38</b>
<b>DOUBLETREE INN</b>	8-Sep-14	Travel and Subsistence Employee Only	250.70
	20-Jan-15	Travel and Subsistence Employee Only	206.01
<b>DOUBLETREE INN Total</b>			<b>456.71</b>
<b>DOUG K BUTLER</b>	16-Dec-14	Miscellaneous Contracted Services	87.50
<b>DOUG K BUTLER Total</b>			<b>87.50</b>

DOUGLAS ADAM MAHANEY	4-May-15 Miscellaneous Contracted Services	200.00
<b>DOUGLAS ADAM MAHANEY Total</b>		<b>200.00</b>
DOUGLAS G JEANES	8-Sep-14 Miscellaneous Contracted Services	110.00
<b>DOUGLAS G JEANES Total</b>		<b>110.00</b>
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
<b>DOUGLAS GENE WILLIAMS Total</b>		<b>800.00</b>
Douglas, Dee Ann	27-Apr-15 General Supplies	1.86
<b>Douglas, Dee Ann Total</b>		<b>1.86</b>
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
<b>Douglass, Lauren N Total</b>		<b>39.90</b>
DOUNWIE AUSTIN	5-Jan-15 Miscellaneous Contracted Services	110.00
<b>DOUNWIE AUSTIN Total</b>		<b>110.00</b>
Dowd, Frances A (Toni)	3-Nov-14 General Supplies	29.57
<b>Dowd, Frances A (Toni) Total</b>		<b>29.57</b>
Dowlatshahi, Sean	8-Apr-15 Travel and Subsistence Employee Only	70.00
	8-Apr-15 Travel and Subsistence Students	980.00
<b>Dowlatshahi, Sean Total</b>		<b>1,050.00</b>
DOWN SYNDROME GUILD OF DALLAS	6-Oct-14 Travel and Subsistence Employee Only	50.00
<b>DOWN SYNDROME GUILD OF DALLAS Total</b>		<b>50.00</b>
DRAMATIC PUBLISHING CO	11-May-15 General Supplies	35.00
<b>DRAMATIC PUBLISHING CO Total</b>		<b>35.00</b>
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
<b>DRAMATISTS PLAY SERVICE Total</b>		<b>1,050.00</b>
DRAPHIX LLC	8-Dec-14 General Supplies	65.08
	3-Mar-15 General Supplies	43.36
<b>DRAPHIX LLC Total</b>		<b>108.44</b>
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
<b>Drayton, Victor Total</b>		<b>696.95</b>
Dresel, Rachel L	5-Jan-15 Mileage Intra District	34.48
	22-Jun-15 Mileage Intra District	44.75
<b>Dresel, Rachel L Total</b>		<b>79.23</b>
DRISKILL HOTEL	20-Jan-15 Travel and Subsistence Employee Only	4,627.05
<b>DRISKILL HOTEL Total</b>		<b>4,627.05</b>
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
<b>DRI-STICK DECAL CORP Total</b>		<b>2,095.58</b>
DRSK LIMITED PARTNERSHIP	8-Dec-14 General Supplies	158.00
<b>DRSK LIMITED PARTNERSHIP Total</b>		<b>158.00</b>
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
<b>DRURY SOUTHWEST INC. Total</b>		<b>941.76</b>
Dsouza-Banze, Charmaine M	15-Jun-15 Mileage Intra District	21.79
<b>Dsouza-Banze, Charmaine M Total</b>		<b>21.79</b>
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
<b>DSS FIRE INC Total</b>		<b>6,436.00</b>
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
<b>Dubey, Robert A Total</b>		<b>2,789.30</b>
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
<b>DUCKY BOB'S PARTY RENTALS Total</b>		<b>6,727.56</b>
Dudley, Patricia S	18-Aug-14 Mileage Intra District	139.78
<b>Dudley, Patricia S Total</b>		<b>139.78</b>
Duncan, Shannon D	15-Sep-14 General Supplies	44.43
	16-Feb-15 General Supplies	34.46
<b>Duncan, Shannon D Total</b>		<b>78.89</b>
DUNCANVILLE HIGH SCHOOL	26-Jan-15 Miscellaneous Operating Costs	150.00
<b>DUNCANVILLE HIGH SCHOOL Total</b>		<b>150.00</b>

DUNCANVILLE LIONS CLUB	3-Nov-14	Miscellaneous Operating Costs	100.00
<b>DUNCANVILLE LIONS CLUB Total</b>			<b>100.00</b>
Duston, Mary Kathryn	13-Apr-15	Travel and Subsistence Employee Only	696.70
	22-Jun-15	Travel and Subsistence Employee Only	106.00
<b>Duston, Mary Kathryn Total</b>			<b>802.70</b>
Dutton, Deborah L	10-Nov-14	Travel and Subsistence Employee Only	95.00
<b>Dutton, Deborah L Total</b>			<b>95.00</b>
Dutton, Tanja N	3-Nov-14	General Supplies	12.49
	16-Mar-15	Travel and Subsistence Employee Only	589.51
<b>Dutton, Tanja N Total</b>			<b>602.00</b>
Duty, Allison E	6-Oct-14	Travel and Subsistence Employee Only	213.00
	16-Feb-15	Travel and Subsistence Employee Only	272.00
<b>Duty, Allison E Total</b>			<b>485.00</b>
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
<b>DWAYNE PHILLIPS Total</b>			<b>214.33</b>
DWIGHT FREEMAN	6-Oct-14	Miscellaneous Contracted Services	83.73
<b>DWIGHT FREEMAN Total</b>			<b>83.73</b>
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
<b>Dyer, Mary L Total</b>			<b>357.74</b>
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
<b>DYNAMEX/ONE HOUR DELIVERY SERV Total</b>			<b>363.75</b>
DYNAMIC MEASUREMENT GROUP INC	18-Aug-14	Reading Materials	1,450.00
	1-Jun-15	Travel and Subsistence Employee Only	1,800.00
<b>DYNAMIC MEASUREMENT GROUP INC Total</b>			<b>3,250.00</b>
Dysput, Andrea M	16-Feb-15	Miscellaneous Operating Costs	23.41
	18-May-15	Travel and Subsistence Employee Only	452.12
<b>Dysput, Andrea M Total</b>			<b>475.53</b>
Eacker, Kimberly E	4-Aug-14	Miscellaneous Operating Costs	34.88
<b>Eacker, Kimberly E Total</b>			<b>34.88</b>
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
<b>EAGLE MOUNTAIN-SAGINAW ISD Total</b>			<b>1,260.00</b>
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
<b>EAN HOLDINGS LLC Total</b>			<b>39,603.40</b>
<b>EARL OWEN COMPANY</b>	15-Jun-15 Supplies for Maintenance and or Operations		152.14
<b>EARL OWEN COMPANY Total</b>			<b>152.14</b>
<b>EARLY MORNING MEDIA LTD</b>	26-Jan-15 General Supplies		399.00
	20-Apr-15 General Supplies		199.00
<b>EARLY MORNING MEDIA LTD Total</b>			<b>598.00</b>
<b>EARLYCHILDHOOD LLC</b>	20-Jan-15 General Supplies		41.01
	1-Jun-15 General Supplies		322.23
<b>EARLYCHILDHOOD LLC Total</b>			<b>363.24</b>
<b>Eason, Joshua E</b>	27-Apr-15 Travel and Subsistence	Employee Only	264.04
<b>Eason, Joshua E Total</b>			<b>264.04</b>
<b>EASTER &amp; SONS SUPPLY</b>	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
<b>EASTER &amp; SONS SUPPLY Total</b>			<b>13,701.57</b>
<b>EASTERN PLUMBING SUPPLY</b>	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
<b>EASTERN PLUMBING SUPPLY Total</b>			<b>2,138.91</b>
<b>EASTFIELD COLLEGE</b>	13-Apr-15 Miscellaneous Operating Costs		600.00

<b>EASTFIELD COLLEGE Total</b>		<b>600.00</b>
<b>E-BACKGROUNDCHECKS.COM</b>	<b>22-Sep-14</b> Miscellaneous Contracted Services	1,473.95
	<b>27-Oct-14</b> Miscellaneous Contracted Services	3,571.00
	<b>10-Nov-14</b> Miscellaneous Contracted Services	1,671.00
	<b>8-Dec-14</b> Miscellaneous Contracted Services	840.00
	<b>12-Jan-15</b> Miscellaneous Contracted Services	774.00
	<b>3-Mar-15</b> Miscellaneous Contracted Services	334.00
	<b>30-Mar-15</b> Miscellaneous Contracted Services	321.00
<b>E-BACKGROUNDCHECKS.COM Total</b>		<b>8,984.95</b>
<b>EBCO INC</b>	<b>6-Oct-14</b> Supplies for Maintenance and or Operations	1,500.00
	<b>3-Nov-14</b> Supplies for Maintenance and or Operations	1,500.00
<b>EBCO INC Total</b>		<b>3,000.00</b>
<b>EBSCO INDUSTRIES INC</b>	<b>4-Aug-14</b> Reading Materials	1,030.92
	<b>13-Oct-14</b> Reading Materials	459.60
	<b>10-Nov-14</b> General Supplies	44.90
	<b>18-Nov-14</b> Reading Materials	1,368.46
	<b>1-Dec-14</b> Reading Materials	85.44
	<b>16-Dec-14</b> General Supplies	31,750.00
	<b>16-Dec-14</b> Reading Materials	1,603.65
	<b>12-Jan-15</b> Reading Materials	185.06
	<b>20-Jan-15</b> Reading Materials	585.48
	<b>9-Feb-15</b> Reading Materials	365.49
	<b>4-May-15</b> Reading Materials	230.73
<b>EBSCO INDUSTRIES INC Total</b>		<b>37,709.73</b>
<b>ECHO TOURS &amp; CHARTERS</b>	<b>2-Sep-14</b> Travel and Subsistence Students	1,018.88
<b>ECHO TOURS &amp; CHARTERS Total</b>		<b>1,018.88</b>
<b>ECLIPSE DIGITAL IMAGING, INC.</b>	<b>27-Oct-14</b> Dues	79.95
<b>ECLIPSE DIGITAL IMAGING, INC. Total</b>		<b>79.95</b>
<b>ECOLAB INC</b>	<b>8-Dec-14</b> General Supplies	1,714.68
<b>ECOLAB INC Total</b>		<b>1,714.68</b>
<b>ECOROQ OF TEXAS, LLC</b>	<b>26-May-15</b> Miscellaneous Contracted Services	2,430.00
<b>ECOROQ OF TEXAS, LLC Total</b>		<b>2,430.00</b>
<b>ECOSYSTEMS ENVIRONMENT INC</b>	<b>27-Oct-14</b> Contracted Maintenance and Repair	170.00
	<b>10-Nov-14</b> Contracted Maintenance and Repair	2,600.00
	<b>18-Nov-14</b> Contracted Maintenance and Repair	1,300.00
	<b>8-Dec-14</b> Contracted Maintenance and Repair	2,150.00
	<b>16-Dec-14</b> Contracted Maintenance and Repair	1,300.00
	<b>5-Jan-15</b> Contracted Maintenance and Repair	650.00
	<b>12-Jan-15</b> Contracted Maintenance and Repair	1,750.00
	<b>9-Feb-15</b> Contracted Maintenance and Repair	220.00
	<b>6-Apr-15</b> Contracted Maintenance and Repair	595.00
	<b>8-Jun-15</b> Miscellaneous Contracted Services	2,400.00
	<b>15-Jun-15</b> General Supplies	3,520.00
	<b>22-Jun-15</b> General Supplies	750.00
	<b>22-Jun-15</b> Miscellaneous Contracted Services	5,675.00
<b>ECOSYSTEMS ENVIRONMENT INC Total</b>		<b>23,080.00</b>
<b>ECS LEARNING SYSTEMS INC</b>	<b>3-Mar-15</b> General Supplies	940.13
	<b>16-Mar-15</b> Reading Materials	372.20
	<b>23-Mar-15</b> Reading Materials	369.83
<b>ECS LEARNING SYSTEMS INC Total</b>		<b>1,682.16</b>
<b>ED BROWN DISTRIBUTORS</b>	<b>25-Aug-14</b> Contracted Maintenance and Repair	265.00
	<b>18-Nov-14</b> Contracted Maintenance and Repair	170.00
	<b>16-Dec-14</b> Contracted Maintenance and Repair	271.06
	<b>25-Feb-15</b> Contracted Maintenance and Repair	170.00
	<b>18-May-15</b> Contracted Maintenance and Repair	195.50
<b>ED BROWN DISTRIBUTORS Total</b>		<b>1,071.56</b>
<b>ED J BELL, JR</b>	<b>12-Jan-15</b> Miscellaneous Contracted Services	87.50
	<b>9-Feb-15</b> Miscellaneous Contracted Services	55.00
	<b>16-Feb-15</b> Miscellaneous Contracted Services	55.00
	<b>25-Feb-15</b> Miscellaneous Contracted Services	155.00
<b>ED J BELL, JR Total</b>		<b>352.50</b>
<b>EDDIE EBERHART</b>	<b>6-Oct-14</b> Miscellaneous Contracted Services	160.00
	<b>10-Nov-14</b> Miscellaneous Contracted Services	110.00
<b>EDDIE EBERHART Total</b>		<b>270.00</b>
<b>EDDIE MARUICE MONTGOMERY</b>	<b>3-Mar-15</b> Miscellaneous Contracted Services	115.00
	<b>30-Mar-15</b> Miscellaneous Contracted Services	185.00
	<b>20-Apr-15</b> Miscellaneous Contracted Services	115.00
<b>EDDIE MARUICE MONTGOMERY Total</b>		<b>415.00</b>
<b>EDDIE REYNOLDS</b>	<b>8-Sep-14</b> Miscellaneous Contracted Services	120.00
	<b>22-Sep-14</b> Miscellaneous Contracted Services	128.00
	<b>6-Oct-14</b> Miscellaneous Contracted Services	256.00
	<b>13-Oct-14</b> Miscellaneous Contracted Services	128.00
	<b>20-Oct-14</b> Miscellaneous Contracted Services	120.00
	<b>3-Nov-14</b> Miscellaneous Contracted Services	128.00
	<b>10-Nov-14</b> Miscellaneous Contracted Services	128.00
	<b>18-Nov-14</b> Miscellaneous Contracted Services	192.00
	<b>1-Dec-14</b> Miscellaneous Contracted Services	112.00
	<b>8-Dec-14</b> Miscellaneous Contracted Services	128.00
	<b>16-Dec-14</b> Miscellaneous Contracted Services	128.00
	<b>5-Jan-15</b> Miscellaneous Contracted Services	120.00
	<b>12-Jan-15</b> Miscellaneous Contracted Services	112.00
	<b>26-Jan-15</b> Miscellaneous Contracted Services	120.00
	<b>9-Feb-15</b> Miscellaneous Contracted Services	128.00
	<b>16-Feb-15</b> Miscellaneous Contracted Services	120.00
	<b>25-Feb-15</b> Miscellaneous Contracted Services	128.00
	<b>23-Mar-15</b> Miscellaneous Contracted Services	112.00
	<b>30-Mar-15</b> 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
<b>EDDIE REYNOLDS Total</b>		<b>3,760.00</b>
<b>EDDIE V TREVINO</b>	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
<b>EDDIE V TREVINO Total</b>		<b>339.52</b>
<b>EDEM KPOGA</b>	23-Mar-15 Miscellaneous Contracted Services	80.00
	30-Mar-15 Miscellaneous Contracted Services	80.00
<b>EDEM KPOGA Total</b>		<b>160.00</b>
<b>EDGAR M RANGEL</b>	26-Jan-15 Miscellaneous Contracted Services	105.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
<b>EDGAR M RANGEL Total</b>		<b>200.00</b>
<b>EDIL QUIROZ</b>	16-Mar-15 Miscellaneous Contracted Services	115.00
<b>EDIL QUIROZ Total</b>		<b>115.00</b>
<b>EDITORIAL PROJECTS IN EDUCATION</b>	16-Dec-14 Reading Materials	59.94
	11-May-15 General Supplies	39.00
<b>EDITORIAL PROJECTS IN EDUCATION Total</b>		<b>98.94</b>
<b>EDUCATION SERVICE CENTER REG 13</b>	20-Oct-14 Travel and Subsistence Employee Only	825.00
<b>EDUCATION SERVICE CENTER REG 13 Total</b>		<b>825.00</b>
<b>EDUCATION SERVICE CENTER REGION 10</b>	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
<b>EDUCATION SERVICE CENTER REGION 10 Total</b>		<b>116,340.00</b>
<b>EDUCATION SERVICE CENTER REGION 20</b>	29-Sep-14 General Supplies	460.00
	20-Oct-14 General Supplies	690.00
<b>EDUCATION SERVICE CENTER REGION 20 Total</b>		<b>1,150.00</b>
<b>EDUCATION SERVICE CENTER REGION XI</b>	20-Apr-15 Travel and Subsistence Employee Only	1,200.00
<b>EDUCATION SERVICE CENTER REGION XI Total</b>		<b>1,200.00</b>
<b>EDUCATIONAL IDEAS INC</b>	9-Feb-15 Testing Materials	8,160.00
<b>EDUCATIONAL IDEAS INC Total</b>		<b>8,160.00</b>
<b>EDUCATIONAL INNOVATIONS INC</b>	12-Jan-15 General Supplies	63.75
<b>EDUCATIONAL INNOVATIONS INC Total</b>		<b>63.75</b>
<b>EDUCATIONAL MEDIA LLC</b>	25-Aug-14 Contracted Maintenance and Repair	9,000.00
	20-Oct-14 Contracted Maintenance and Repair	4,500.00
<b>EDUCATIONAL MEDIA LLC Total</b>		<b>13,500.00</b>
<b>EDUCATIONAL PRODUCTS INC</b>	16-Jul-14 Miscellaneous Operating Costs	106.20
	8-Sep-14 General Supplies	1,131.45
	15-Sep-14 General Supplies	415.00
<b>EDUCATIONAL PRODUCTS INC Total</b>		<b>1,652.65</b>
<b>EDUCATIONAL TESTING SERVICE</b>	12-Jan-15 General Supplies	60.00
<b>EDUCATIONAL TESTING SERVICE Total</b>		<b>60.00</b>
<b>EDUCATOR'S OUTLET INC</b>	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
<b>EDUCATOR'S OUTLET INC Total</b>		<b>3,034.22</b>
EDWARD B CHARLES	25-Aug-14 Miscellaneous Contracted Services	82.55
<b>EDWARD B CHARLES Total</b>		<b>82.55</b>
EDWARD D ROSE	20-Jan-15 Miscellaneous Contracted Services	220.00
	16-Feb-15 Miscellaneous Contracted Services	220.00
<b>EDWARD D ROSE Total</b>		<b>440.00</b>
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
<b>EDWARD DON AND COMPANY Total</b>		<b>232,520.64</b>
EDWARD J BIALEK	27-Apr-15 Miscellaneous Contracted Services	140.00
	18-May-15 Miscellaneous Contracted Services	75.00
<b>EDWARD J BIALEK Total</b>		<b>215.00</b>
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
<b>EDWARD PAUL CLINTON Total</b>		<b>296.00</b>
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
<b>EDWARD REYES Total</b>		<b>2,688.00</b>
EDWARD TRAVIS BROWN	16-Dec-14 Miscellaneous Contracted Services	55.00
	25-Feb-15 Miscellaneous Contracted Services	55.00
<b>EDWARD TRAVIS BROWN Total</b>		<b>110.00</b>
Edwards, Becky J	18-May-15 Travel and Subsistence Employee Only	200.00
<b>Edwards, Becky J Total</b>		<b>200.00</b>
Edwards, Kimberlee	2-Sep-14 General Supplies	20.00
	2-Sep-14 Miscellaneous Operating Costs	10.96
<b>Edwards, Kimberlee Total</b>		<b>30.96</b>
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
<b>EDWIN CLARKE MCAFEE Total</b>		<b>440.00</b>
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
<b>EDWIN JONES COMPANY INC Total</b>		<b>3,519.38</b>
Eidson, Katilyn J	5-Jan-15 Mileage Intra District	74.17
	22-Jun-15 Mileage Intra District	94.39
<b>Eidson, Katilyn J Total</b>		<b>168.56</b>
EINSTRUCTION	22-Sep-14 General Supplies	315.00
<b>EINSTRUCTION Total</b>		<b>315.00</b>
EL CHICO RESTAURANTS OF TEXAS LP	2-Sep-14 Miscellaneous Operating Costs	636.02
<b>EL CHICO RESTAURANTS OF TEXAS LP Total</b>		<b>636.02</b>
EL SABER ENTERPRISES	29-Sep-14 Reading Materials	330.00
<b>EL SABER ENTERPRISES Total</b>		<b>330.00</b>
ELAINA STANLEY	1-Dec-14 Miscellaneous Operating Costs	88.64
<b>ELAINA STANLEY Total</b>		<b>88.64</b>
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
<b>ELIZABETH A MENDEZ Total</b>		<b>297.72</b>
ELIZABETH EVANS	18-May-15 Miscellaneous Contracted Services	850.00
<b>ELIZABETH EVANS Total</b>		<b>850.00</b>
Elizabeth McGee	20-Oct-14 General Supplies	49.00
<b>Elizabeth McGee Total</b>		<b>49.00</b>
ELIZABETH NANETTE THURMAN	22-Jun-15 Miscellaneous Contracted Services	300.00
<b>ELIZABETH NANETTE THURMAN Total</b>		<b>300.00</b>
ELIZABETH NEWTON	23-Mar-15 Miscellaneous Contracted Services	225.00
<b>ELIZABETH NEWTON Total</b>		<b>225.00</b>
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
<b>ELIZABETH SIMONTON Total</b>		<b>400.00</b>
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
<b>ELLEN KAY BALCH Total</b>		<b>291.00</b>
<b>ELLIOTT ELECTRIC SUPPLY</b>	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
<b>ELLIOTT ELECTRIC SUPPLY Total</b>		<b>825.50</b>
<b>ELLISON EDUCATIONAL EQUIP INC</b>	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
<b>ELLISON EDUCATIONAL EQUIP INC Total</b>		<b>513.96</b>
<b>ELVENN J A RICHARDSON</b>	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
<b>ELVENN J A RICHARDSON Total</b>		<b>815.00</b>
<b>EMANUEL HUMPHREY</b>	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
<b>EMANUEL HUMPHREY Total</b>		<b>4,499.50</b>
<b>EMBASSY SUITES AUSTIN NORTH</b>	10-Nov-14 Travel and Subsistence Employee Only	274.68
<b>EMBASSY SUITES AUSTIN NORTH Total</b>		<b>274.68</b>
<b>EMBASSY SUITES DOWNTOWN/AUSTIN</b>	20-Oct-14 Travel and Subsistence Employee Only	459.01
	10-Nov-14 Travel and Subsistence Employee Only	458.80
<b>EMBASSY SUITES DOWNTOWN/AUSTIN Total</b>		<b>917.81</b>
<b>EMBASSY SUITES HOTEL/SAN MARCOS</b>	30-Mar-15 Travel and Subsistence Employee Only	303.02
<b>EMBASSY SUITES HOTEL/SAN MARCOS Total</b>		<b>303.02</b>
<b>Emily Howard</b>	18-Nov-14 Travel and Subsistence Employee Only	130.00
	11-May-15 Travel and Subsistence Students	80.00
<b>Emily Howard Total</b>		<b>210.00</b>
<b>EMPHASYS COMPUTER SOLUTIONS INC</b>	1-Dec-14 Miscellaneous Contracted Services	3,914.00
<b>EMPHASYS COMPUTER SOLUTIONS INC Total</b>		<b>3,914.00</b>
<b>EMPIRE PAPER COMPANY</b>	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
<b>EMPIRE PAPER COMPANY Total</b>		<b>118,333.41</b>
<b>EMPLOYEE SOLUTIONS OF RICHARDSON</b>	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
<b>EMPLOYEE SOLUTIONS OF RICHARDSON Total</b>			<b>59,018.52</b>
<b>ENCOMIUM DATA INT'L INC</b>	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
<b>ENCOMIUM DATA INT'L INC Total</b>			<b>765.28</b>
<b>ENCYCLOPAEDIA BRITANNICA INC</b>	22-Sep-14	General Supplies	16,460.00
<b>ENCYCLOPAEDIA BRITANNICA INC Total</b>			<b>16,460.00</b>
<b>ENGAGE! LEARNING, INC.</b>	10-Nov-14	Miscellaneous Contracted Services	3,500.00
<b>ENGAGE! LEARNING, INC. Total</b>			<b>3,500.00</b>
<b>ENGLÉ SUPPORT SERVICES</b>	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
<b>ENGLÉ SUPPORT SERVICES Total</b>			<b>12,452.20</b>
<b>Englebretson, Nancy</b>	15-Jun-15	General Supplies	21.10
<b>Englebretson, Nancy Total</b>			<b>21.10</b>
<b>ENNIS HIGH SCHOOL</b>	20-Oct-14	Miscellaneous Operating Costs	300.00
	3-Nov-14	Miscellaneous Operating Costs	250.00
<b>ENNIS HIGH SCHOOL Total</b>			<b>550.00</b>
<b>ENSOFT CONSULTING</b>	6-Apr-15	Professional Services	742.50
<b>ENSOFT CONSULTING Total</b>			<b>742.50</b>
<b>ENT SURGICAL ASSOCIATES</b>	12-Jan-15	Miscellaneous Contracted Services	120.00
	18-May-15	Miscellaneous Contracted Services	120.00
	15-Jun-15	Miscellaneous Contracted Services	120.00
<b>ENT SURGICAL ASSOCIATES Total</b>			<b>360.00</b>
<b>ENTECH SALES &amp; SERVICE INC</b>	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
<b>ENTECH SALES &amp; SERVICE INC Total</b>			<b>236,560.57</b>
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC</b>	8-Dec-14	General Supplies	500.00
	30-Mar-15	General Supplies	640.00
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total</b>			<b>1,140.00</b>
<b>EQUALLY FIT</b>	5-Jan-15	Travel and Subsistence Employee Only	360.00
<b>EQUALLY FIT Total</b>			<b>360.00</b>
<b>EQUIPMENT DEPOT LTD</b>	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

<b>EQUIPMENT DEPOT LTD Total</b>		<b>4,158.74</b>
<b>ERIC ARMIN INC</b>		
	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
<b>ERIC ARMIN INC Total</b>		<b>2,977.37</b>
<b>ERIC CHARLES WALKER</b>		
	8-Sep-14 Miscellaneous Contracted Services	96.95
	15-Sep-14 Miscellaneous Contracted Services	77.80
<b>ERIC CHARLES WALKER Total</b>		<b>174.75</b>
<b>ERIC HARRIS</b>		
	22-Sep-14 Miscellaneous Contracted Services	95.00
<b>ERIC HARRIS Total</b>		<b>95.00</b>
<b>ERIC J WYATT</b>		
	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
<b>ERIC J WYATT Total</b>		<b>220.00</b>
<b>ERIC JANCOVECH</b>		
	8-Dec-14 Miscellaneous Contracted Services	95.00
	26-Jan-15 Miscellaneous Contracted Services	95.00
<b>ERIC JANCOVECH Total</b>		<b>190.00</b>
<b>ERIC M EDWARDS</b>		
	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
<b>ERIC M EDWARDS Total</b>		<b>2,425.66</b>
<b>ERIC WEGMANN MANUEL</b>		
	16-Mar-15 Miscellaneous Contracted Services	270.00
<b>ERIC WEGMANN MANUEL Total</b>		<b>270.00</b>
<b>ERICA BURRELL</b>		
	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
<b>ERICA BURRELL Total</b>		<b>871.10</b>
<b>ERICK SCOTT CHAPMAN</b>		
	6-Oct-14 Miscellaneous Contracted Services	160.00
	10-Nov-14 Miscellaneous Contracted Services	110.00
<b>ERICK SCOTT CHAPMAN Total</b>		<b>270.00</b>
<b>Erickson, Cindy</b>		
	20-Jan-15 General Supplies	44.52
	6-Apr-15 General Supplies	76.46
<b>Erickson, Cindy Total</b>		<b>120.98</b>
<b>Erickson, Sharon Smith</b>		
	5-Jan-15 Travel and Subsistence Employee Only	308.00
<b>Erickson, Sharon Smith Total</b>		<b>308.00</b>
<b>ERIK EDMONSON</b>		
	25-Feb-15 Miscellaneous Contracted Services	80.00
<b>ERIK EDMONSON Total</b>		<b>80.00</b>
<b>Erin Turner</b>		
	3-Nov-14 Miscellaneous Operating Costs	12.12
	4-May-15 General Supplies	20.48
	8-Jun-15 General Supplies	35.64
<b>Erin Turner Total</b>		<b>68.24</b>
<b>ERON HOWARD LINN</b>		
	22-Jun-15 Travel and Subsistence Non-Employees	140.77
<b>ERON HOWARD LINN Total</b>		<b>140.77</b>
<b>ESCHOOL SOLUTIONS INC</b>		
	4-Aug-14 Dues	168.00
<b>ESCHOOL SOLUTIONS INC Total</b>		<b>168.00</b>
<b>Eskridge, Tara J</b>		
	11-Aug-14 Miscellaneous Operating Costs	260.00
	23-Mar-15 Miscellaneous Operating Costs	195.00
<b>Eskridge, Tara J Total</b>		<b>455.00</b>
<b>Esquivel, Robert</b>		
	16-Mar-15 Miscellaneous Operating Costs	41.00
<b>Esquivel, Robert Total</b>		<b>41.00</b>
<b>ESTEBAN LEONEL FLORES</b>		
	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
<b>ESTEBAN LEONEL FLORES Total</b>		<b>18,704.00</b>
<b>ESTER MARIE ROBINSON</b>	16-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	81.25
<b>ESTER MARIE ROBINSON Total</b>		<b>168.75</b>
<b>ETHAN FRIE</b>	30-Mar-15 Miscellaneous Contracted Services	95.00
<b>ETHAN FRIE Total</b>		<b>95.00</b>
<b>EUGENE A PEER</b>	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
<b>EUGENE A PEER Total</b>		<b>3,647.25</b>
<b>EVAN JAMES RAMOS</b>	27-Oct-14 Miscellaneous Contracted Services	125.00
<b>EVAN JAMES RAMOS Total</b>		<b>125.00</b>
<b>Evans, Virginia</b>	5-Jan-15 Mileage Intra District	97.76
<b>Evans, Virginia Total</b>		<b>97.76</b>
<b>EVARISTO JIMENEZ</b>	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
<b>EVARISTO JIMENEZ Total</b>		<b>8,635.37</b>
<b>Everett, Aurora E</b>	16-Feb-15 Travel and Subsistence Employee Only	535.89
<b>Everett, Aurora E Total</b>		<b>535.89</b>
<b>EVERLAST CLIMBING INDUSTRIES INC</b>	2-Feb-15 General Supplies	13.00
<b>EVERLAST CLIMBING INDUSTRIES INC Total</b>		<b>13.00</b>
<b>EVS SUPPLY INC</b>	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
<b>EVS SUPPLY INC Total</b>		<b>29,595.37</b>
<b>EWELL EDUCATIONAL SERVICES, INC.</b>		
	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
<b>EWELL EDUCATIONAL SERVICES, INC. Total</b>		<b>708.50</b>
<b>EWING IRRIGATION PRODUCTS INC</b>		
	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
<b>EWING IRRIGATION PRODUCTS INC Total</b>		<b>20,232.35</b>
<b>EXCHANGE CLUB OF LAKE HIGHLANDS</b>		
	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
<b>EXCHANGE CLUB OF LAKE HIGHLANDS Total</b>		<b>1,440.00</b>
<b>EXPRESS BOOKSELLERS, LLC</b>		
	8-Dec-14 General Supplies	87.20
<b>EXPRESS BOOKSELLERS, LLC Total</b>		<b>87.20</b>
<b>EXPRESS SERVICES INC</b>		
	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
<b>EXPRESS SERVICES INC Total</b>			<b>106,952.10</b>
<b>EXTENDED STAY AMERICA INC</b>	3-Mar-15	Travel and Subsistence Students	1,307.92
<b>EXTENDED STAY AMERICA INC Total</b>			<b>1,307.92</b>
<b>EZEKIEL AZAEL RUBIO</b>	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
<b>EZEKIEL AZAEL RUBIO Total</b>			<b>10,640.00</b>
<b>F&amp;J VENTURES</b>	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
<b>F&amp;J VENTURES Total</b>			<b>5,298.61</b>
<b>FACING MATH</b>	16-Feb-15	General Supplies	66.00
<b>FACING MATH Total</b>			<b>66.00</b>
<b>FACTS ON FILE INC</b>	15-Sep-14	General Supplies	8,615.46
<b>FACTS ON FILE INC Total</b>			<b>8,615.46</b>

Fair, Mistie D	5-Jan-15 Mileage Intra District	67.70
<b>Fair, Mistie D Total</b>		<b>67.70</b>
<b>FAIRWAY SUPPLY INC</b>	<b>21-Jul-14</b> Supplies for Maintenance and or Operations	535.47
	<b>11-Aug-14</b> Supplies for Maintenance and or Operations	1,223.75
	<b>18-Aug-14</b> General Supplies	2,665.00
	<b>18-Aug-14</b> Supplies for Maintenance and or Operations	470.00
	<b>6-Oct-14</b> General Supplies	142.43
	<b>20-Oct-14</b> General Supplies	138.71
	<b>20-Oct-14</b> Supplies for Maintenance and or Operations	528.37
	<b>3-Nov-14</b> General Supplies	596.60
	<b>3-Nov-14</b> Supplies for Maintenance and or Operations	680.60
	<b>18-Nov-14</b> General Supplies	94.81
	<b>16-Dec-14</b> Supplies for Maintenance and or Operations	210.63
	<b>9-Feb-15</b> Supplies for Maintenance and or Operations	306.87
	<b>16-Feb-15</b> Supplies for Maintenance and or Operations	1,350.62
	<b>3-Mar-15</b> Supplies for Maintenance and or Operations	223.55
	<b>16-Mar-15</b> Supplies for Maintenance and or Operations	526.40
	<b>6-Apr-15</b> Supplies for Maintenance and or Operations	728.80
	<b>22-Jun-15</b> Supplies for Maintenance and or Operations	377.00
<b>FAIRWAY SUPPLY INC Total</b>		<b>10,799.61</b>
<b>FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION OF TEXAS</b>	<b>8-Jun-15</b> Travel and Subsistence Employee Only	300.00
<b>FAMILY AND CONSUMER SCIENCES TEACHERS ASSOCIATION OF TEXAS Total</b>		<b>300.00</b>
<b>Fant, Jeanne A</b>	<b>29-Sep-14</b> General Supplies	31.77
	<b>6-Oct-14</b> General Supplies	28.90
	<b>27-Oct-14</b> General Supplies	34.12
	<b>10-Nov-14</b> General Supplies	101.56
	<b>16-Dec-14</b> General Supplies	31.95
	<b>16-Dec-14</b> Miscellaneous Operating Costs	12.99
	<b>20-Jan-15</b> Miscellaneous Operating Costs	34.47
	<b>26-Jan-15</b> Miscellaneous Operating Costs	28.48
	<b>9-Feb-15</b> General Supplies	28.63
	<b>25-Feb-15</b> General Supplies	41.97
	<b>6-Apr-15</b> Miscellaneous Operating Costs	38.43
	<b>4-May-15</b> Miscellaneous Operating Costs	51.23
	<b>18-May-15</b> Miscellaneous Operating Costs	138.72
<b>Fant, Jeanne A Total</b>		<b>603.22</b>
<b>FASTCASUAL, INC.</b>	<b>10-Nov-14</b> Miscellaneous Operating Costs	260.34
	<b>11-May-15</b> Miscellaneous Operating Costs	56.43
	<b>1-Jun-15</b> Miscellaneous Operating Costs	85.31
<b>FASTCASUAL, INC. Total</b>		<b>402.08</b>
<b>FASTENAL INDUSTRIAL &amp; CONSTRUCTION SUPPLIES</b>	<b>18-Nov-14</b> Supplies for Maintenance and or Operations	121.82
	<b>4-May-15</b> Supplies for Maintenance and or Operations	44.00
	<b>26-May-15</b> Supplies for Maintenance and or Operations	340.25
<b>FASTENAL INDUSTRIAL &amp; CONSTRUCTION SUPPLIES Total</b>		<b>506.07</b>
<b>FEDERAL EXPRESS CORP</b>	<b>28-Jul-14</b> General Supplies	25.78
	<b>8-Sep-14</b> General Supplies	27.89
	<b>8-Sep-14</b> Miscellaneous Contracted Services	14.13
	<b>27-Oct-14</b> General Supplies	20.11
	<b>27-Oct-14</b> Miscellaneous Contracted Services	26.06
	<b>10-Nov-14</b> General Supplies	25.86
	<b>1-Dec-14</b> General Supplies	36.84
	<b>16-Dec-14</b> General Supplies	54.70
	<b>26-Jan-15</b> General Supplies	62.18
	<b>26-Jan-15</b> Miscellaneous Contracted Services	18.71
	<b>23-Mar-15</b> General Supplies	24.82
	<b>23-Mar-15</b> Miscellaneous Contracted Services	62.72
	<b>8-Jun-15</b> General Supplies	60.53
<b>FEDERAL EXPRESS CORP Total</b>		<b>460.33</b>
<b>FEDERAL NEWS SERVICES INC (THE)</b>	<b>27-Apr-15</b> Reading Materials	197.00
<b>FEDERAL NEWS SERVICES INC (THE) Total</b>		<b>197.00</b>
<b>FEINER SUPPLY</b>	<b>15-Sep-14</b> General Supplies	178.80
	<b>22-Sep-14</b> General Supplies	79.90
	<b>29-Sep-14</b> General Supplies	63.90
	<b>27-Oct-14</b> General Supplies	38.90
	<b>3-Nov-14</b> General Supplies	75.90
	<b>18-Nov-14</b> General Supplies	70.90
	<b>1-Dec-14</b> General Supplies	887.00
	<b>5-Jan-15</b> General Supplies	83.90
	<b>2-Feb-15</b> General Supplies	53.90
	<b>23-Mar-15</b> General Supplies	75.90
	<b>13-Apr-15</b> General Supplies	129.80
	<b>18-May-15</b> General Supplies	73.90
	<b>1-Jun-15</b> General Supplies	495.40
<b>FEINER SUPPLY Total</b>		<b>2,308.10</b>
<b>FELCOR S-4 LEASING (SPE), LLC</b>	<b>5-Jun-15</b> Travel and Subsistence Employee Only	826.98
<b>FELCOR S-4 LEASING (SPE), LLC Total</b>		<b>826.98</b>
<b>FELICIA A SARTIN</b>	<b>15-Sep-14</b> Miscellaneous Contracted Services	175.60
<b>FELICIA A SARTIN Total</b>		<b>175.60</b>
<b>FERNANDO CORTINA</b>	<b>8-Sep-14</b> Miscellaneous Contracted Services	256.00
	<b>22-Sep-14</b> Miscellaneous Contracted Services	256.00
	<b>6-Oct-14</b> Miscellaneous Contracted Services	256.00
	<b>20-Oct-14</b> Miscellaneous Contracted Services	256.00
	<b>27-Oct-14</b> Miscellaneous Contracted Services	256.00
	<b>3-Nov-14</b> Miscellaneous Contracted Services	384.00
	<b>10-Nov-14</b> Miscellaneous Contracted Services	256.00
	<b>18-Nov-14</b> Miscellaneous Contracted Services	256.00
	<b>1-Dec-14</b> 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
<b>FERNANDO CORTINA Total</b>			<b>7,968.00</b>
Fernando Hernandez	13-Oct-14	Travel and Subsistence Employee Only	72.09
<b>Fernando Hernandez Total</b>			<b>72.09</b>
Field, Carol M.	6-Oct-14	General Supplies	24.95
	12-Jan-15	General Supplies	53.20
<b>Field, Carol M. Total</b>			<b>78.15</b>
<b>FIGTREE TECHNOLOGIES INC</b>			
	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
<b>FIGTREE TECHNOLOGIES INC Total</b>			<b>10,194.50</b>
<b>FINANCIAL ACCOUNTING FOUNDATION</b>	25-Aug-14	Dues	225.00
<b>FINANCIAL ACCOUNTING FOUNDATION Total</b>			<b>225.00</b>
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
<b>Fincik, Tracey A Total</b>			<b>252.92</b>
<b>FINE TAILOR</b>			
	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
<b>FINE TAILOR Total</b>			<b>560.00</b>
<b>FINOY JOHNSON</b>			
	1-Dec-14	Miscellaneous Contracted Services	55.00
	20-Jan-15	Miscellaneous Contracted Services	95.00
	25-Feb-15	Miscellaneous Contracted Services	155.00
<b>FINOY JOHNSON Total</b>			<b>305.00</b>
<b>FIREWHEEL GOLF PARK</b>			
	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
<b>FIREWHEEL GOLF PARK Total</b>			<b>1,008.00</b>
<b>FIRST BAPTIST CHURCH</b>	28-Jul-14	Miscellaneous Contracted Services	75.00
<b>FIRST BAPTIST CHURCH Total</b>			<b>75.00</b>
Fishback, Kelly D.	9-Feb-15	Travel and Subsistence Employee Only	402.91
<b>Fishback, Kelly D. Total</b>			<b>402.91</b>
<b>FISHER SCIENTIFIC COMPANY LLC</b>			
	3-Nov-14	General Supplies	436.87
	5-Jan-15	General Supplies	291.20
<b>FISHER SCIENTIFIC COMPANY LLC Total</b>			<b>728.07</b>
<b>FITNESS FINDERS INC</b>			
	18-Nov-14	General Supplies	90.38
	3-Mar-15	General Supplies	65.95
	23-Mar-15	General Supplies	47.90
<b>FITNESS FINDERS INC Total</b>			<b>204.23</b>
<b>FLAGHOUSE INC</b>	6-Apr-15	General Supplies	59.95
<b>FLAGHOUSE INC Total</b>			<b>59.95</b>
Fleming, Anna M	22-Jun-15	Travel and Subsistence Employee Only	175.00
<b>Fleming, Anna M Total</b>			<b>175.00</b>
<b>FLINN SCIENTIFIC INC</b>			
	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
<b>FLINN SCIENTIFIC INC Total</b>		<b>30,306.04</b>
<b>FLIPPEN GROUP LLC (THE)</b>	18-Aug-14 Consulting Services	555.00
<b>FLIPPEN GROUP LLC (THE) Total</b>		<b>555.00</b>
<b>FLOCABULARY LLC</b>	8-Sep-14 Miscellaneous Operating Costs	63.00
<b>FLOCABULARY LLC Total</b>		<b>63.00</b>
<b>FLOORING TECTONICS INC</b>	2-Sep-14 Supplies for Maintenance and or Operations	725.60
	6-Apr-15 Supplies for Maintenance and or Operations	85.00
<b>FLOORING TECTONICS INC Total</b>		<b>810.60</b>
<b>Flowers, Yvonne N</b>	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
<b>Flowers, Yvonne N Total</b>		<b>659.00</b>
<b>FLOYD NOWLIN</b>	18-Nov-14 Miscellaneous Contracted Services	73.00
<b>FLOYD NOWLIN Total</b>		<b>73.00</b>
<b>Floyd, Lindsey D</b>	20-Apr-15 Miscellaneous Operating Costs	23.96
<b>Floyd, Lindsey D Total</b>		<b>23.96</b>
<b>FLUKE NETWORKS</b>	10-Nov-14 Contracted Maintenance and Repair	936.00
	22-Jun-15 Contracted Maintenance and Repair	4,320.00
<b>FLUKE NETWORKS Total</b>		<b>5,256.00</b>
<b>FLUKER FARMS</b>	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
<b>FLUKER FARMS Total</b>		<b>243.47</b>
<b>FLYNTLOC INC</b>	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
<b>FLYNTLOC INC Total</b>		<b>3,990.50</b>
<b>FMHS SWIM &amp; DIVE BOOSTER CLUB</b>	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
<b>FMHS SWIM &amp; DIVE BOOSTER CLUB Total</b>		<b>1,121.00</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC.</b>	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
<b>FOLLETT SCHOOL SOLUTIONS, INC. Total</b>		<b>76,347.94</b>
Ford, Robert E	9-Feb-15 Travel and Subsistence Employee Only	35.00
<b>Ford, Robert E Total</b>		<b>35.00</b>
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
<b>FORNEY HIGH SCHOOL ATHLETICS/FORNEY ISD Total</b>		<b>2,960.00</b>
FORT WORTH ISD	13-Apr-15 Travel and Subsistence Employee Only	60.00
	13-Apr-15 Travel and Subsistence Students	800.00
<b>FORT WORTH ISD Total</b>		<b>860.00</b>
Forte, Horace III	15-Jun-15 General Supplies	18.94
	22-Jun-15 General Supplies	39.92
<b>Forte, Horace III Total</b>		<b>58.86</b>
FOSSIL RIDGE HIGH SCHOOL	8-Sep-14 Miscellaneous Operating Costs	200.00
	25-Feb-15 Miscellaneous Operating Costs	245.00
<b>FOSSIL RIDGE HIGH SCHOOL Total</b>		<b>445.00</b>
FOUNDATIONS INC	14-Jan-15 Travel and Subsistence Employee Only	1,138.00
<b>FOUNDATIONS INC Total</b>		<b>1,138.00</b>
Fowler, David B	6-Apr-15 Miscellaneous Operating Costs	38.98
<b>Fowler, David B Total</b>		<b>38.98</b>
Fox, Erin M	5-Jan-15 Mileage Intra District	164.10
<b>Fox, Erin M Total</b>		<b>164.10</b>
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
<b>Fox, Sara Reyna Total</b>		<b>318.91</b>
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
<b>FRANCES L REHFELD Total</b>		<b>684.40</b>
FRANCISCO CRUZ	9-Feb-15 Miscellaneous Contracted Services	60.00
<b>FRANCISCO CRUZ Total</b>		<b>60.00</b>
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
<b>FRANCOIS AUGUSTON Total</b>		<b>285.00</b>
FRANK ARCHIE	25-Feb-15 Miscellaneous Contracted Services	87.50
<b>FRANK ARCHIE Total</b>		<b>87.50</b>
FRANK KOCH	20-Apr-15 Miscellaneous Contracted Services	200.00
<b>FRANK KOCH Total</b>		<b>200.00</b>
FRANK LABARBA	27-Apr-15 Miscellaneous Contracted Services	125.00
<b>FRANK LABARBA Total</b>		<b>125.00</b>
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
<b>Frazier, Tonja E Total</b>		<b>556.39</b>
FREDERICK B WALES	27-Apr-15 Miscellaneous Contracted Services	70.00
	11-May-15 Miscellaneous Contracted Services	70.00
<b>FREDERICK B WALES Total</b>		<b>140.00</b>
FREDERICK GIPSON	1-Dec-14 Miscellaneous Contracted Services	95.00
	12-Jan-15 Miscellaneous Contracted Services	95.00
<b>FREDERICK GIPSON Total</b>		<b>190.00</b>
FREDERICK GIPSON JR	9-Feb-15 Miscellaneous Contracted Services	55.00
<b>FREDERICK GIPSON JR Total</b>		<b>55.00</b>
FREDERICK K KNIGHT	5-Jan-15 Miscellaneous Contracted Services	110.00
<b>FREDERICK K KNIGHT Total</b>		<b>110.00</b>
FREDERICK TAYLOR	20-Oct-14 Miscellaneous Contracted Services	60.00
<b>FREDERICK TAYLOR Total</b>		<b>60.00</b>
FREE SPIRIT PUBLISHING INC	22-Sep-14 General Supplies	38.80

	26-May-15 General Supplies	87.92
<b>FREE SPIRIT PUBLISHING INC Total</b>		<b>126.72</b>
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
<b>Freeland, Sherry Total</b>		<b>120.31</b>
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
<b>Freeman, Jodi B Total</b>		<b>783.84</b>
<b>FREESTYLE PHOTOGRAPHIC SUPPLIES</b>	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
<b>FREESTYLE PHOTOGRAPHIC SUPPLIES Total</b>		<b>866.63</b>
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
<b>Fretz, Mary Total</b>		<b>136.39</b>
<b>FRIENDLY CHEVROLET</b>	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
<b>FRIENDLY CHEVROLET Total</b>		<b>2,668.04</b>
<b>FRISCO INDEPENDENT SCHOOL DISTRICT</b>	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
<b>FRISCO INDEPENDENT SCHOOL DISTRICT Total</b>		<b>4,175.00</b>
<b>FRITZ C BECKWORTH</b>	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
<b>FRITZ C BECKWORTH Total</b>		<b>995.00</b>
<b>FROG STREET PRESS INC</b>	2-Sep-14 Reading Materials	3,973.71
<b>FROG STREET PRESS INC Total</b>		<b>3,973.71</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>	18-May-15 Miscellaneous Contracted Services	17,200.95
<b>FRONTLINE TECHNOLOGIES GROUP LLC Total</b>		<b>17,200.95</b>
<b>FULCRUM CONSULTING INC</b>	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
<b>FULCRUM CONSULTING INC Total</b>		<b>90,839.50</b>
Fuller, Christina L	5-Jan-15 Mileage Intra District	74.34
<b>Fuller, Christina L Total</b>		<b>74.34</b>
Fuller, Mel A	18-Nov-14 Travel and Subsistence Employee Only	321.01
	9-Feb-15 Travel and Subsistence Employee Only	577.69
<b>Fuller, Mel A Total</b>		<b>898.70</b>
Fuller-Summey, Christina L	22-Jun-15 Mileage Intra District	97.14
<b>Fuller-Summey, Christina L Total</b>		<b>97.14</b>
<b>FUSES UNLIMITED &amp; LIBERTY ENGINEERING</b>	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
<b>FUSES UNLIMITED &amp; LIBERTY ENGINEERING Total</b>		<b>828.00</b>
<b>FUTURE FARMERS OF AMERICA</b>	3-Mar-15 General Supplies	350.50

<b>FUTURE FARMERS OF AMERICA Total</b>		<b>350.50</b>
FUTURE HORIZONS INC	22-Jun-15 General Supplies	999.00
<b>FUTURE HORIZONS INC Total</b>		<b>999.00</b>
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
<b>G &amp; G INVESTMENTS INC Total</b>		<b>2,671.45</b>
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
<b>GABRIEL BROWN Total</b>		<b>240.00</b>
GABRIEL GONZALEZ	25-Feb-15 Miscellaneous Contracted Services	115.00
	16-Mar-15 Miscellaneous Contracted Services	50.00
<b>GABRIEL GONZALEZ Total</b>		<b>165.00</b>
Gabriella DaMommio	16-Feb-15 General Supplies	142.85
<b>Gabriella DaMommio Total</b>		<b>142.85</b>
Gadberry, Gina A	16-Mar-15 General Supplies	19.76
	20-Apr-15 General Supplies	9.98
<b>Gadberry, Gina A Total</b>		<b>29.74</b>
GAIL'S FLAGS INC	16-Feb-15 Supplies for Maintenance and or Operations	3,125.00
<b>GAIL'S FLAGS INC Total</b>		<b>3,125.00</b>
GAITHA S CASTLEMAN	15-Sep-14 Miscellaneous Contracted Services	1,500.00
<b>GAITHA S CASTLEMAN Total</b>		<b>1,500.00</b>
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
<b>Gallo, Angela M Total</b>		<b>1,061.59</b>
Gallo, Anne M	6-Apr-15 General Supplies	19.99
<b>Gallo, Anne M Total</b>		<b>19.99</b>
GANDY LEE SMITH	18-Nov-14 Miscellaneous Contracted Services	140.00
<b>GANDY LEE SMITH Total</b>		<b>140.00</b>
Garcia, Rose (Roseatte)	23-Mar-15 Miscellaneous Operating Costs	38.25
<b>Garcia, Rose (Roseatte) Total</b>		<b>38.25</b>
Gardner, Ronald S	5-Jan-15 Mileage Intra District	302.70
	22-Jun-15 Mileage Intra District	385.26
<b>Gardner, Ronald S Total</b>		<b>687.96</b>
GARETH STEVENS PUBLISHING LLLP	25-Aug-14 Reading Materials	113.64
<b>GARETH STEVENS PUBLISHING LLLP Total</b>		<b>113.64</b>
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
<b>GARLAND ISD Total</b>		<b>92,512.00</b>
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
<b>GARLAND STEEL INC Total</b>		<b>2,248.45</b>
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
<b>GARLAND WELDING SUPPLY Total</b>			<b>3,652.62</b>
Garousi, Lori E	5-Jan-15	Mileage Intra District	150.49
	22-Jun-15	Mileage Intra District	191.53
<b>Garousi, Lori E Total</b>			<b>342.02</b>
GARRETT LINDHOLM	11-Aug-14	Miscellaneous Contracted Services	250.00
	18-Nov-14	Miscellaneous Contracted Services	400.00
<b>GARRETT LINDHOLM Total</b>			<b>650.00</b>
GARRICK FISCHER	27-Oct-14	Miscellaneous Contracted Services	50.00
<b>GARRICK FISCHER Total</b>			<b>50.00</b>
GARY A STEWART	20-Oct-14	Miscellaneous Contracted Services	88.48
	3-Nov-14	Miscellaneous Contracted Services	88.48
<b>GARY A STEWART Total</b>			<b>176.96</b>
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
<b>GARY BURCH Total</b>			<b>290.00</b>
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
<b>GARY D NEWKIRK Total</b>			<b>328.58</b>
GARY GEORGE WILLIAMS	9-Feb-15	Miscellaneous Contracted Services	300.00
<b>GARY GEORGE WILLIAMS Total</b>			<b>300.00</b>
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
<b>GARY GREEN Total</b>			<b>1,136.00</b>
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
<b>GARY L DOTSON Total</b>			<b>510.00</b>
GARY LUDWIG	12-Jan-15	Miscellaneous Contracted Services	110.00
	2-Feb-15	Miscellaneous Contracted Services	110.00
<b>GARY LUDWIG Total</b>			<b>220.00</b>
GARY R BOTHUN	18-Nov-14	Miscellaneous Contracted Services	93.65
<b>GARY R BOTHUN Total</b>			<b>93.65</b>
GARY S STAGER DBA CONSTRUCTING MODERN KNOWLEDGE, LLC	8-Dec-14	Miscellaneous Contracted Services	4,000.00
<b>GARY S STAGER DBA CONSTRUCTING MODERN KNOWLEDGE, LLC Total</b>			<b>4,000.00</b>
GARY W LAND	8-Sep-14	Miscellaneous Contracted Services	110.00
<b>GARY W LAND Total</b>			<b>110.00</b>
Garza, Annabel I	8-Sep-14	Miscellaneous Operating Costs	49.39
	2-Feb-15	Travel and Subsistence Employee Only	433.80
<b>Garza, Annabel I Total</b>			<b>483.19</b>
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
<b>Gassman, Irma M (Melissa) Total</b>			<b>2,071.52</b>
Gavigan, Linda D	16-Dec-14	Mileage Intra District	54.23
	3-Mar-15	General Supplies	35.91
<b>Gavigan, Linda D Total</b>			<b>90.14</b>
GAYLORD OPRYLAND RESORT & CONVENTION CENTER	22-Sep-14	Travel and Subsistence Employee Only	2,588.56
<b>GAYLORD OPRYLAND RESORT &amp; CONVENTION CENTER Total</b>			<b>2,588.56</b>
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
<b>GCS SERVICE INC Total</b>			<b>4,469.58</b>
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
<b>GDF SUEZ ENERGY RESOURCES NA INC Total</b>		<b>5,527,573.69</b>
<b>GEBCO ASSOCIATES LP</b>	11-May-15 Travel and Subsistence Employee Only	875.00
	26-May-15 Miscellaneous Operating Costs	175.00
<b>GEBCO ASSOCIATES LP Total</b>		<b>1,050.00</b>
<b>Geise, Rebecca H</b>	16-Dec-14 Mileage Intra District	65.28
	15-Jun-15 Mileage Intra District	106.64
<b>Geise, Rebecca H Total</b>		<b>171.92</b>
<b>GEMINI STAGE LIGHTING &amp; EQUIPM</b>	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
<b>GEMINI STAGE LIGHTING &amp; EQUIPM Total</b>		<b>4,948.51</b>
<b>GENA B CANNON</b>	4-May-15 Miscellaneous Contracted Services	475.00
<b>GENA B CANNON Total</b>		<b>475.00</b>
<b>GENE A CARO, JR</b>	2-Feb-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	87.50
<b>GENE A CARO, JR Total</b>		<b>175.00</b>
<b>GENERAL BINDING CORPORATION</b>	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
<b>GENERAL BINDING CORPORATION Total</b>		<b>37,343.01</b>
<b>GENERAL SOUND CO</b>	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
<b>GENERAL SOUND CO Total</b>		<b>83,839.10</b>
<b>GENESIS II INC</b>	18-Aug-14 General Supplies	4,074.00
	2-Sep-14 General Supplies	2,037.00
<b>GENESIS II INC Total</b>		<b>6,111.00</b>
<b>GEOFF RILEY</b>	30-Mar-15 Miscellaneous Contracted Services	125.00
	13-Apr-15 Miscellaneous Contracted Services	125.00
<b>GEOFF RILEY Total</b>		<b>250.00</b>
<b>GEORGE ALLEN NAPPER</b>	1-Dec-14 Gasoline and Other Fuels for Vehicles (Including Buses)	116.53
<b>GEORGE ALLEN NAPPER Total</b>		<b>116.53</b>
<b>GEORGE ANDRIE &amp; ASSOCIATES INC</b>	11-Aug-14 Reading Materials	390.27
	20-Aug-14 Miscellaneous Operating Costs	336.07
<b>GEORGE ANDRIE &amp; ASSOCIATES INC Total</b>		<b>726.34</b>
<b>GEORGE BRYAN</b>	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
<b>GEORGE BRYAN Total</b>		<b>417.50</b>
<b>GEORGE EDWARD NEAL</b>	26-May-15 Miscellaneous Contracted Services	125.00
<b>GEORGE EDWARD NEAL Total</b>		<b>125.00</b>
<b>GEORGE EDWARD WASHINGTON</b>	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
<b>GEORGE EDWARD WASHINGTON Total</b>		<b>366.53</b>
<b>GEORGE O AVERY</b>	20-Jan-15 Miscellaneous Contracted Services	87.50
	25-Feb-15 Miscellaneous Contracted Services	155.00
<b>GEORGE O AVERY Total</b>		<b>242.50</b>
<b>George, Thomas J Jr</b>	16-Mar-15 Travel and Subsistence Employee Only	250.00
<b>George, Thomas J Jr Total</b>		<b>250.00</b>
<b>GEORGIA HOLDINGS, INC.</b>	27-Oct-14 General Supplies	210.00
	5-Jan-15 General Supplies	2,940.00
	25-Feb-15 General Supplies	382.38
<b>GEORGIA HOLDINGS, INC. Total</b>		<b>3,532.38</b>
<b>GEPA HOTEL OPERATOR LLC</b>	25-Feb-15 Travel and Subsistence Employee Only	435.60
<b>GEPA HOTEL OPERATOR LLC Total</b>		<b>435.60</b>
<b>GERALD MCNUTT</b>	8-Jun-15 General Supplies	7,061.00
<b>GERALD MCNUTT Total</b>		<b>7,061.00</b>
<b>GERARD ARMSTRONG</b>	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
<b>GERARD ARMSTRONG Total</b>		<b>510.00</b>
<b>GERRIE KEYSHA BRADLEY</b>	1-Dec-14 Miscellaneous Contracted Services	110.00
<b>GERRIE KEYSHA BRADLEY Total</b>		<b>110.00</b>
<b>GF EDUCATORS INC</b>	12-Jan-15 General Supplies	164.45
<b>GF EDUCATORS INC Total</b>		<b>164.45</b>
<b>Gibbins, Matthew J</b>	4-Aug-14 General Supplies	23.96
<b>Gibbins, Matthew J Total</b>		<b>23.96</b>
<b>Gibbons, Eric L</b>	5-Jan-15 Mileage Intra District	248.80
	22-Jun-15 Mileage Intra District	249.83
<b>Gibbons, Eric L Total</b>		<b>498.63</b>
<b>Gidwani, Frank R</b>	2-Sep-14 Travel and Subsistence Employee Only	155.00
<b>Gidwani, Frank R Total</b>		<b>155.00</b>
<b>Gieseking, Paul E</b>	27-Apr-15 Miscellaneous Operating Costs	260.14
<b>Gieseking, Paul E Total</b>		<b>260.14</b>
<b>GILBARCO INC</b>	11-Aug-14 Supplies for Maintenance and or Operations	525.00
<b>GILBARCO INC Total</b>		<b>525.00</b>
<b>GILBERT AND LAWRENCE MUSIC INC</b>	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
<b>GILBERT AND LAWRENCE MUSIC INC Total</b>		<b>181.19</b>
<b>Gilbertson, Kari B</b>	12-Jan-15 Mileage Intra District	16.65
	22-Jun-15 Travel and Subsistence Employee Only	624.18
<b>Gilbertson, Kari B Total</b>		<b>640.83</b>
<b>Gillespie, Wade D</b>	11-May-15 Travel and Subsistence Employee Only	229.00
<b>Gillespie, Wade D Total</b>		<b>229.00</b>
<b>GLEN H DIXON JR</b>	16-Feb-15 Miscellaneous Contracted Services	220.00

	3-Mar-15 Miscellaneous Operating Costs	80.00
<b>GLEN H DIXON JR Total</b>		<b>300.00</b>
<b>GLEND A MILLER</b>	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
<b>GLEND A MILLER Total</b>		<b>1,064.61</b>
<b>GLEND A M WOLFE</b>	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
<b>GLEND A M WOLFE Total</b>		<b>280.00</b>
<b>GLEND A L PARADESTORE.COM</b>	8-Dec-14 General Supplies	2,115.15
	26-Jan-15 General Supplies	513.60
<b>GLEND A L PARADESTORE.COM Total</b>		<b>2,628.75</b>
<b>GLENN LAMBERT</b>	9-Feb-15 Miscellaneous Contracted Services	300.00
<b>GLENN LAMBERT Total</b>		<b>300.00</b>
<b>Glidden, Shannon M</b>	26-May-15 Travel and Subsistence Employee Only	750.00
<b>Glidden, Shannon M Total</b>		<b>750.00</b>
<b>GLOBAL EQUIPMENT CO, INC</b>	3-Mar-15 General Supplies	41.42
<b>GLOBAL EQUIPMENT CO, INC Total</b>		<b>41.42</b>
<b>GLOBAL EQUIPMENT COMPANY</b>	16-Feb-15 General Supplies	265.13
	25-Feb-15 General Supplies	545.04
<b>GLOBAL EQUIPMENT COMPANY Total</b>		<b>810.17</b>
<b>GLOBAL KNOWLEDGE TRAINING LLC</b>	2-Sep-14 Miscellaneous Operating Costs	2,495.00
	20-Oct-14 Miscellaneous Operating Costs	2,495.00
<b>GLOBAL KNOWLEDGE TRAINING LLC Total</b>		<b>4,990.00</b>
<b>GLORIA J OLSON</b>	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
<b>GLORIA J OLSON Total</b>		<b>28,100.00</b>
<b>Godfrey, Marcia P</b>	6-Apr-15 Travel and Subsistence Employee Only	50.00
<b>Godfrey, Marcia P Total</b>		<b>50.00</b>
<b>GODWIN OKEKE</b>	23-Mar-15 Miscellaneous Contracted Services	95.00
<b>GODWIN OKEKE Total</b>		<b>95.00</b>
<b>Golden, Julie M</b>	6-Apr-15 General Supplies	13.49
<b>Golden, Julie M Total</b>		<b>13.49</b>
<b>Goldfarb, Abigail M</b>	25-Feb-15 General Supplies	26.91
<b>Goldfarb, Abigail M Total</b>		<b>26.91</b>
<b>GOLF CARS FOR FUN LLC</b>	18-Nov-14 Contracted Maintenance and Repair	322.04
<b>GOLF CARS FOR FUN LLC Total</b>		<b>322.04</b>
<b>Gonzales, Guadalupe (Joey)</b>	27-Oct-14 Travel and Subsistence Employee Only	75.00
<b>Gonzales, Guadalupe (Joey) Total</b>		<b>75.00</b>
<b>Gonzalez, Lyna E</b>	29-Sep-14 General Supplies	25.99
<b>Gonzalez, Lyna E Total</b>		<b>25.99</b>
<b>Gooch, Melissa Y</b>	28-Jul-14 General Supplies	13.74
<b>Gooch, Melissa Y Total</b>		<b>13.74</b>
<b>Goodall, Jarred M</b>	22-Jun-15 Mileage Intra District	572.32
<b>Goodall, Jarred M Total</b>		<b>572.32</b>
<b>GOODHEART WILLCOX CO INC</b>	29-Sep-14 General Supplies	23.62
	23-Mar-15 General Supplies	211.20
<b>GOODHEART WILLCOX CO INC Total</b>		<b>234.82</b>
<b>Goodson, Christopher B</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
<b>Goodson, Christopher B Total</b>		<b>802.71</b>
<b>GOVERNMENT FINANCE OFFICERS ASSN OF</b>	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
<b>GOVERNMENT FINANCE OFFICERS ASSN OF Total</b>		<b>1,680.00</b>
<b>GOVERNMENT TREASURERS ORG OF TEXAS</b>	6-Oct-14 Dues	75.00
	12-Jan-15 Dues	75.00
<b>GOVERNMENT TREASURERS ORG OF TEXAS Total</b>		<b>150.00</b>
<b>GOVERNMENTAL DATA SERVICES INC</b>	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
<b>GOVERNMENTAL DATA SERVICES INC Total</b>		<b>64,548.35</b>
<b>GRADY GARVIN COLLINS</b>	30-Mar-15 Miscellaneous Contracted Services	70.00
<b>GRADY GARVIN COLLINS Total</b>		<b>70.00</b>
<b>Graf, Kimberly S</b>	30-Mar-15 General Supplies	479.38
<b>Graf, Kimberly S Total</b>		<b>479.38</b>
<b>Graham, Donna L</b>	18-May-15 General Supplies	22.95
<b>Graham, Donna L Total</b>		<b>22.95</b>
<b>Graham, Melissa E</b>	3-Mar-15 Travel and Subsistence Employee Only	150.00
	18-May-15 General Supplies	39.89
<b>Graham, Melissa E Total</b>		<b>189.89</b>
<b>GRAINGER INC</b>	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
<b>GRAINGER INC Total</b>		<b>33,389.44</b>
<b>GRAMBLING STATE UNIVERSITY</b>	25-Feb-15 Travel and Subsistence Employee Only	150.00
<b>GRAMBLING STATE UNIVERSITY Total</b>		<b>150.00</b>
<b>Grambort, Taylor K</b>	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
<b>Grambort, Taylor K Total</b>		<b>660.46</b>
<b>GRAND PRAIRIE ISD</b>	1-Dec-14 Miscellaneous Operating Costs	100.00
<b>GRAND PRAIRIE ISD Total</b>		<b>100.00</b>
<b>GRANT MOORE ENTERPRISES, LLC</b>	20-Oct-14 Supplies for Maintenance and or Operations	1,817.50
<b>GRANT MOORE ENTERPRISES, LLC Total</b>		<b>1,817.50</b>
<b>Grant, Cassie G</b>	18-Nov-14 General Supplies	37.62
<b>Grant, Cassie G Total</b>		<b>37.62</b>
<b>GRAPEVINE-COLLEYVILLE ISD</b>	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
<b>GRAPEVINE-COLLEYVILLE ISD Total</b>		<b>1,725.00</b>
<b>GRAY MILLER PERSH LLP</b>	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
<b>GRAY MILLER PERSH LLP Total</b>		<b>1,923.00</b>
Gray, Casey J	16-Feb-15 Travel and Subsistence Employee Only	571.89
Gray, Casey J Total		<b>571.89</b>
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		<b>541.50</b>
Gray, Troy	8-Dec-14 Travel and Subsistence Employee Only	310.00
Gray, Troy Total		<b>310.00</b>
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		<b>32,807.57</b>
GREAT IDEAS FOR TEACHING INC	4-May-15 General Supplies	34.50
GREAT IDEAS FOR TEACHING INC Total		<b>34.50</b>
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		<b>4,226.00</b>
GREEN PLANET INC	22-Jun-15 Contracted Maintenance and Repair	2,931.00
GREEN PLANET INC Total		<b>2,931.00</b>
GREENHILL SCHOOL	8-Sep-14 Travel and Subsistence Students	130.00
GREENHILL SCHOOL Total		<b>130.00</b>
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		<b>11,132.49</b>
GREG FRENCH	27-Oct-14 Miscellaneous Contracted Services	117.72
GREG FRENCH Total		<b>117.72</b>
GREG KESTER	13-Apr-15 Miscellaneous Contracted Services	86.95
GREG KESTER Total		<b>86.95</b>
GREGG OBERG	16-Dec-14 Miscellaneous Contracted Services	110.00
GREGG OBERG Total		<b>110.00</b>
GREGORY ALAN POTTER	16-Feb-15 Miscellaneous Contracted Services	60.00
GREGORY ALAN POTTER Total		<b>60.00</b>
GREGORY CHRISTOPHER HAYES	9-Feb-15 Miscellaneous Contracted Services	300.00
GREGORY CHRISTOPHER HAYES Total		<b>300.00</b>
Greig, Melody M	27-Apr-15 Miscellaneous Operating Costs	82.44
Greig, Melody M Total		<b>82.44</b>
GRETCHEN BERNABEI DBA TRAIL OF BREADCRUMBS	16-Dec-14 Travel and Subsistence Employee Only	240.00
GRETCHEN BERNABEI DBA TRAIL OF BREADCRUMBS Total		<b>240.00</b>
Grieder, Peter J	20-Oct-14 Miscellaneous Operating Costs	285.00
Grieder, Peter J Total		<b>285.00</b>
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		<b>1,802.68</b>
Griffin, Ann Z	11-Aug-14 General Supplies	18.85
Griffin, Ann Z Total		<b>18.85</b>
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		<b>1,235.75</b>
GROUP DYNAMIX LLC	16-Dec-14 Miscellaneous Contracted Services	330.00
GROUP DYNAMIX LLC Total		<b>330.00</b>
GT SOFT INC	26-May-15 General Supplies	37,500.00
	22-Jun-15 General Supplies	3,900.00
GT SOFT INC Total		<b>41,400.00</b>

GUADALUPE LOPEZ	22-Sep-14 Miscellaneous Contracted Services	67.63
<b>GUADALUPE LOPEZ Total</b>		<b>67.63</b>
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
<b>GUARANTEED EXPRESS INC Total</b>		<b>1,350.98</b>
GUARDIAN NETWORK SOLUTIONS, LLC	28-Jul-14 General Supplies	910.35
<b>GUARDIAN NETWORK SOLUTIONS, LLC Total</b>		<b>910.35</b>
GUARDIAN POWER CLEANING	2-Sep-14 Contracted Maintenance and Repair	950.00
	16-Feb-15 Miscellaneous Contracted Services	17,750.00
<b>GUARDIAN POWER CLEANING Total</b>		<b>18,700.00</b>
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
<b>Guillory, Gregory L Total</b>		<b>469.00</b>
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
<b>GUITAR CENTER INC Total</b>		<b>10,203.64</b>
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
<b>GULF ENERGY MECHANICAL INC. Total</b>		<b>27,052.64</b>
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
<b>GULF STATES DOOR CONTROL INC Total</b>		<b>3,707.83</b>
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
<b>Gulick, Anna C Total</b>		<b>1,117.32</b>
Gulick, John D	10-Nov-14 General Supplies	16.48
	11-May-15 Travel and Subsistence Employee Only	150.00
<b>Gulick, John D Total</b>		<b>166.48</b>
GUMESINDO RODRIGUEZ JR	25-Aug-14 Miscellaneous Contracted Services	101.19
	13-Oct-14 Miscellaneous Contracted Services	91.95
<b>GUMESINDO RODRIGUEZ JR Total</b>		<b>193.14</b>
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
<b>Gunter, Robin Total</b>		<b>958.42</b>
Gunter, Sammi D	5-Jan-15 Mileage Intra District	220.77
	22-Jun-15 Mileage Intra District	280.99
<b>Gunter, Sammi D Total</b>		<b>501.76</b>

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
<b>GUS EUSTICE Total</b>		<b>935.00</b>
Gustof, Alissa D	28-Jul-14 Travel and Subsistence Employee Only	1,761.72
	27-Oct-14 Travel and Subsistence Employee Only	79.00
<b>Gustof, Alissa D Total</b>		<b>1,840.72</b>
Gutierrez, Rosa T	30-Mar-15 Miscellaneous Operating Costs	38.25
<b>Gutierrez, Rosa T Total</b>		<b>38.25</b>
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
<b>GWENDOLYN M BATY Total</b>		<b>1,489.00</b>
H KENT SCHAUMBURG	3-Nov-14 Miscellaneous Contracted Services	110.00
<b>H KENT SCHAUMBURG Total</b>		<b>110.00</b>
HAAN CRAFTS LLC	30-Mar-15 General Supplies	291.51
	6-Apr-15 General Supplies	189.50
	4-May-15 General Supplies	541.36
<b>HAAN CRAFTS LLC Total</b>		<b>1,022.37</b>
Haas, Jessica J	26-May-15 General Supplies	37.57
<b>Haas, Jessica J Total</b>		<b>37.57</b>
Hafner, Daniel S.	16-Feb-15 Travel and Subsistence Employee Only	40.00
	16-Feb-15 Travel and Subsistence Students	40.00
<b>Hafner, Daniel S. Total</b>		<b>80.00</b>
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
<b>HAGAR RESTAURANT EQUIPMENT SERVICE INC Total</b>		<b>17,036.57</b>
HAJOCA CORPORATION #321	15-Jun-15 Supplies for Maintenance and or Operations	58.30
<b>HAJOCA CORPORATION #321 Total</b>		<b>58.30</b>
HAL LEONARD CORPORATION	18-Aug-14 General Supplies	207.19
	22-Sep-14 General Supplies	195.00
<b>HAL LEONARD CORPORATION Total</b>		<b>402.19</b>
HALDEMAN-HOMME, INC.	27-Oct-14 Contracted Maintenance and Repair	2,193.00
<b>HALDEMAN-HOMME, INC. Total</b>		<b>2,193.00</b>
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
<b>HALFF ASSOCIATES INC Total</b>		<b>11,545.00</b>
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
<b>Hall, Henry P Total</b>				<b>1,192.66</b>
Hall, JaRod A	23-Mar-15	Travel and Subsistence	Employee Only	400.00
<b>Hall, JaRod A Total</b>				<b>400.00</b>
HALLSVILLE INDEPENDENT SCHOOL DISTRICT	25-Aug-14	Travel and Subsistence	Students	50.00
<b>HALLSVILLE INDEPENDENT SCHOOL DISTRICT Total</b>				<b>50.00</b>
Haltiwanger, Annette	18-May-15	Miscellaneous Operating Costs		38.25
<b>Haltiwanger, Annette Total</b>				<b>38.25</b>
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
<b>Hames, Kristin R Total</b>				<b>1,493.32</b>
Hames, Lisa A	4-May-15	Miscellaneous Operating Costs		11.24
<b>Hames, Lisa A Total</b>				<b>11.24</b>
HAMILTON PARK HISTORIC PRESERVATION FOUNDATION	8-Jun-15	Miscellaneous Operating Costs		600.00
<b>HAMILTON PARK HISTORIC PRESERVATION FOUNDATION Total</b>				<b>600.00</b>
Hamilton, Lisa B	28-Jul-14	Travel and Subsistence	Employee Only	112.00
<b>Hamilton, Lisa B Total</b>				<b>112.00</b>
Hammond, Marley G	16-Dec-14	Travel and Subsistence	Students	242.44
	8-Jun-15	Mileage Intra District		391.21
<b>Hammond, Marley G Total</b>				<b>633.65</b>
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
<b>HAMPTON INN AUSTIN Total</b>				<b>887.26</b>
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
<b>Hampton, Leigh A Total</b>				<b>514.33</b>
HANCOCK FABRICS INC	1-Jun-15	General Supplies		128.31
	22-Jun-15	General Supplies		287.40
<b>HANCOCK FABRICS INC Total</b>				<b>415.71</b>
Hancock, Mariah D	3-Mar-15	Travel and Subsistence	Employee Only	150.00
	16-Mar-15	General Supplies		45.44
<b>Hancock, Mariah D Total</b>				<b>195.44</b>
Haney, Erin M	18-Nov-14	Travel and Subsistence	Employee Only	100.00
	22-Jun-15	Mileage Intra District		13.30
<b>Haney, Erin M Total</b>				<b>113.30</b>
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
<b>Haney, Paula Total</b>				<b>507.35</b>
HANKINS EASTUP DEATON TONN & SEAY	18-Nov-14	Audit Services		82,000.00
<b>HANKINS EASTUP DEATON TONN &amp; SEAY Total</b>				<b>82,000.00</b>
Hansen, Mary J	2-Feb-15	Miscellaneous Operating Costs		50.25
<b>Hansen, Mary J Total</b>				<b>50.25</b>
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
<b>Hanson, Wendi K Total</b>				<b>2,333.10</b>
HAPPY FEET	15-Sep-14	General Supplies		35.40
<b>HAPPY FEET Total</b>				<b>35.40</b>
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
<b>Harden, Andrew W Total</b>				<b>678.81</b>
Hardin, Marsha E	8-Jun-15	Miscellaneous Operating Costs		34.93
<b>Hardin, Marsha E Total</b>				<b>34.93</b>
Hardy, Lauren S	10-Nov-14	General Supplies		9.99
<b>Hardy, Lauren S Total</b>				<b>9.99</b>
Hargrove, Barbara L	12-Jan-15	Travel and Subsistence	Employee Only	259.00
	16-Feb-15	Dues		100.00
<b>Hargrove, Barbara L Total</b>				<b>359.00</b>
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		<b>2,886.80</b>
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		<b>312.06</b>
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		<b>776.68</b>
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		<b>82.52</b>
HARVARD DEBATE INC	11-Aug-14 Reading Materials	695.00
HARVARD DEBATE INC Total		<b>695.00</b>
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		<b>602.37</b>
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		<b>928.69</b>
HEARTH N KETTLE OF HYANNIS INC.	18-Aug-14 Travel and Subsistence Employee Only	478.56
HEARTH N KETTLE OF HYANNIS INC. Total		<b>478.56</b>
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		<b>7,912.00</b>
Heath Anderson	5-Jan-15 General Supplies	28.62
Heath Anderson Total		<b>28.62</b>
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		<b>9,434.20</b>
Heather Barajas	3-Nov-14 General Supplies	39.99
Heather Barajas Total		<b>39.99</b>
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		<b>360.00</b>
HEATHER JONES	16-Feb-15 Miscellaneous Contracted Services	150.00
HEATHER JONES Total		<b>150.00</b>
HEATHER SWANSON	20-Apr-15 Miscellaneous Contracted Services	300.00
HEATHER SWANSON Total		<b>300.00</b>
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		<b>500.00</b>
Heidi Kamilar	16-Feb-15 Travel and Subsistence Employee Only	384.48
Heidi Kamilar Total		<b>384.48</b>
Helena Lopez	29-Sep-14 General Supplies	7.38
Helena Lopez Total		<b>7.38</b>
HELPING AGENCIES SERVING RICHARDSON	19-May-15 Miscellaneous Operating Costs	60.00
HELPING AGENCIES SERVING RICHARDSON Total		<b>60.00</b>
HELPING EVERYONE REACH OUTSTANDING EDUCATIONAL SUCCESS	22-Jun-15 Miscellaneous Operating Costs	256.00
HELPING EVERYONE REACH OUTSTANDING EDUCATIONAL SUCCESS Total		<b>256.00</b>
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		<b>201.45</b>
Hendren, Martin	27-Oct-14 Travel and Subsistence Employee Only	69.89
Hendren, Martin Total		<b>69.89</b>
HENRY ALAN HARPER	26-Jan-15 Miscellaneous Contracted Services	90.00
	3-Mar-15 Miscellaneous Contracted Services	95.00
HENRY ALAN HARPER Total		<b>185.00</b>
HENRY H HORTON	25-Feb-15 Travel and Subsistence Employee Only	363.69
HENRY H HORTON Total		<b>363.69</b>
HENRY SCHEIN INC	15-Jun-15 General Supplies	678.87
HENRY SCHEIN INC Total		<b>678.87</b>
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
<b>HERBERT FLOWERS, III Total</b>			<b>845.00</b>
HERBERT FRANCIS FUSELIER	23-Mar-15	Miscellaneous Contracted Services	750.00
<b>HERBERT FRANCIS FUSELIER Total</b>			<b>750.00</b>
HERIBERTO ELIZONDO	9-Feb-15	Miscellaneous Contracted Services	80.00
	25-Feb-15	Miscellaneous Contracted Services	80.00
<b>HERIBERTO ELIZONDO Total</b>			<b>160.00</b>
Herman, Avery L	15-Jun-15	Mileage Intra District	12.52
<b>Herman, Avery L Total</b>			<b>12.52</b>
Hern, Susan J	16-Dec-14	Mileage Intra District	49.52
	26-Jan-15	Travel and Subsistence Employee Only	97.25
<b>Hern, Susan J Total</b>			<b>146.77</b>
Hernandez, Samantha A	16-Feb-15	Travel and Subsistence Employee Only	252.00
<b>Hernandez, Samantha A Total</b>			<b>252.00</b>
HERSHEL DYKEMA	25-Feb-15	Miscellaneous Contracted Services	110.00
<b>HERSHEL DYKEMA Total</b>			<b>110.00</b>
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
<b>Hess, Julie A Total</b>			<b>325.06</b>
Hetherington, Amanda K	5-Jan-15	Mileage Intra District	743.68
<b>Hetherington, Amanda K Total</b>			<b>743.68</b>
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
<b>Hewitt, Carol R Total</b>			<b>68.23</b>
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
<b>HGP-SAN ANTONIO CORP Total</b>			<b>19,547.35</b>
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
<b>Hickey, Jill E Total</b>			<b>132.08</b>
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
<b>Hickman, Julie A Total</b>			<b>355.40</b>
HIGH ENERGY LIGHTING, INC	2-Feb-15	General Supplies	518.32
<b>HIGH ENERGY LIGHTING, INC Total</b>			<b>518.32</b>
HIGH SCHOOL VASE REGION 10N	23-Mar-15	Travel and Subsistence Students	100.00
<b>HIGH SCHOOL VASE REGION 10N Total</b>			<b>100.00</b>
HIGHLAND PARK HIGH SCHOOL	5-Jan-15	Travel and Subsistence Students	10,000.00
	27-Apr-15	Miscellaneous Operating Costs	1,185.87
<b>HIGHLAND PARK HIGH SCHOOL Total</b>			<b>11,185.87</b>
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
<b>HIGHLAND PARK ISD ATHLETIC DEPARTMENT Total</b>			<b>560.00</b>
HIGHPOINT INDUSTRIES, LLC	15-Sep-14	Contracted Maintenance and Repair	2,650.00
<b>HIGHPOINT INDUSTRIES, LLC Total</b>			<b>2,650.00</b>
HIGHSMITH LLC	27-Oct-14	General Supplies	61.80
<b>HIGHSMITH LLC Total</b>			<b>61.80</b>
HIGHWAY TOLL ADMINISTRATION LLC	11-Aug-14	Travel and Subsistence Employee Only	6.60
<b>HIGHWAY TOLL ADMINISTRATION LLC Total</b>			<b>6.60</b>
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
<b>HILAND DAIRY FOODS Total</b>			<b>1,297,325.25</b>
Hildenbrand, Lisa	25-Feb-15 General Supplies		26.99
<b>Hildenbrand, Lisa Total</b>			<b>26.99</b>
Hill, Dana M	28-Jul-14 General Supplies		20.37
<b>Hill, Dana M Total</b>			<b>20.37</b>
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
<b>Hill, Karen F Total</b>			<b>105.37</b>
Hill, Michael T	18-May-15 Travel and Subsistence Employee Only		131.65
<b>Hill, Michael T Total</b>			<b>131.65</b>
HILLSBORO ISD	18-May-15 Miscellaneous Operating Costs		558.82
<b>HILLSBORO ISD Total</b>			<b>558.82</b>
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
<b>HILTON AMERICAS-HOUSTON Total</b>			<b>2,743.91</b>
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
<b>HILTON AUSTIN AIRPORT Total</b>			<b>3,065.08</b>
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
<b>HILTON AUSTIN- CONVENTION CENTER Total</b>			<b>3,074.89</b>
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
<b>HILTON PALACIO DEL RIO Total</b>			<b>6,237.39</b>
Hinsley, Leona L	8-Jun-15 Miscellaneous Operating Costs		32.46
<b>Hinsley, Leona L Total</b>			<b>32.46</b>
Hirsch, Jacqueline M (Jacqui)	22-Jun-15 Mileage Intra District		749.11
<b>Hirsch, Jacqueline M (Jacqui) Total</b>			<b>749.11</b>
HLM HOTEL PARTNERS, LTD	13-Oct-14 Travel and Subsistence Employee Only		119.60
<b>HLM HOTEL PARTNERS, LTD Total</b>			<b>119.60</b>
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
<b>HMZ INC Total</b>			<b>2,173.93</b>
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
<b>HOBBY LOBBY Total</b>		<b>26,137.54</b>
<b>HOCKADAY SCHOOL</b>	20-Oct-14 Travel and Subsistence Students	680.00
<b>HOCKADAY SCHOOL Total</b>		<b>680.00</b>
Hodge, Frances K	18-Aug-14 Miscellaneous Operating Costs	140.30
	15-Jun-15 General Supplies	56.28
<b>Hodge, Frances K Total</b>		<b>196.58</b>
Hofeditz, Patricia H	22-Sep-14 General Supplies	22.77
<b>Hofeditz, Patricia H Total</b>		<b>22.77</b>
Hoffman, Savannah K	16-Feb-15 General Supplies	60.30
<b>Hoffman, Savannah K Total</b>		<b>60.30</b>
Hogg, Virginia M	8-Dec-14 Travel and Subsistence Employee Only	52.00
	11-May-15 Travel and Subsistence Employee Only	315.75
<b>Hogg, Virginia M Total</b>		<b>367.75</b>
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
<b>Holland, James D. Total</b>		<b>560.50</b>
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
<b>Holland, Robert B IV Total</b>		<b>364.00</b>
Holli Penn	22-Sep-14 Miscellaneous Operating Costs	35.00
<b>Holli Penn Total</b>		<b>35.00</b>
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
<b>Holloway, Beth A Total</b>		<b>615.36</b>
Holly Roberts	8-Sep-14 General Supplies	29.29
	8-Sep-14 Mileage Intra District	2.50
	15-Jun-15 General Supplies	108.89
<b>Holly Roberts Total</b>		<b>140.68</b>
<b>HOLLYE MAREE HORNSBY</b>	6-Apr-15 Miscellaneous Contracted Services	787.50
	13-Apr-15 Miscellaneous Contracted Services	375.00
	20-Apr-15 Miscellaneous Contracted Services	562.50
<b>HOLLYE MAREE HORNSBY Total</b>		<b>1,725.00</b>
Holmes, Glenda F	2-Feb-15 Travel and Subsistence Employee Only	20.00
<b>Holmes, Glenda F Total</b>		<b>20.00</b>
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
<b>Holmes, Todd A Total</b>		<b>769.00</b>
Holt, Linda J	6-Oct-14 General Supplies	30.00
<b>Holt, Linda J Total</b>		<b>30.00</b>
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
<b>HOME DEPOT (THE) Total</b>		<b>26,188.11</b>
<b>HOMEFRONT VENTURES, LLC</b>	9-Feb-15 Supplies for Maintenance and or Operations	26.25
<b>HOMEFRONT VENTURES, LLC Total</b>		<b>26.25</b>
<b>Horan, Bridget K</b>	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
<b>Horan, Bridget K Total</b>		<b>519.54</b>
<b>HORIZON DISTRIBUTORS INC</b>	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
<b>HORIZON DISTRIBUTORS INC Total</b>		<b>1,123.55</b>
<b>Horn, Julie J</b>	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
<b>Horn, Julie J Total</b>		<b>1,900.84</b>

Horning, Laura K	13-Apr-15 Miscellaneous Operating Costs	38.25
<b>Horning, Laura K Total</b>		<b>38.25</b>
HOSA TA	18-May-15 Travel and Subsistence Students	1,080.00
<b>HOSA TA Total</b>		<b>1,080.00</b>
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
<b>HOSE-FAST INC Total</b>		<b>1,017.78</b>
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
<b>HOTEL CORPUS CHRISTI BAYFRONT Total</b>		<b>2,745.71</b>
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
<b>HOUGHTON MIFFLIN HARTCOURT PUBLISHING COMPANY Total</b>		<b>20,891.55</b>
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
<b>Houghton, Sharon M Total</b>		<b>275.00</b>
Housholder Sheedy, Mary K	6-Apr-15 Mileage Intra District	176.79
	22-Jun-15 Mileage Intra District	247.51
<b>Housholder Sheedy, Mary K Total</b>		<b>424.30</b>
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
<b>HOUSTON ISD Total</b>		<b>153,972.12</b>
HOV SERVICES	25-Aug-14 Miscellaneous Contracted Services	550.00
	27-Apr-15 Miscellaneous Contracted Services	550.00
<b>HOV SERVICES Total</b>		<b>1,100.00</b>
Howard, Emily C	15-Jun-15 Travel and Subsistence Employee Only	115.00
<b>Howard, Emily C Total</b>		<b>115.00</b>
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
<b>Howard, Fumie Total</b>		<b>1,237.85</b>
Howard, Susan N	20-Jan-15 General Supplies	22.72
<b>Howard, Susan N Total</b>		<b>22.72</b>
HRICH LACSAMANA	3-Nov-14 Miscellaneous Contracted Services	110.00
<b>HRICH LACSAMANA Total</b>		<b>110.00</b>
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
<b>HSA TWEL Total</b>		<b>255.30</b>
Hubbard, Douglas Jay	16-Mar-15 Miscellaneous Operating Costs	56.00
<b>Hubbard, Douglas Jay Total</b>		<b>56.00</b>
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
<b>HUFFINES DODGE PLANO LP Total</b>		<b>2,971.05</b>
HUGH O'BRIAN YOUTH LEADERSHIP	8-Dec-14 Travel and Subsistence Employee Only	195.00
	11-May-15 Travel and Subsistence Students	195.00
<b>HUGH O'BRIAN YOUTH LEADERSHIP Total</b>		<b>390.00</b>
Hughes, Jean	20-Oct-14 General Supplies	34.90
<b>Hughes, Jean Total</b>		<b>34.90</b>
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
<b>Hughes, Margaret Elise Total</b>		<b>309.74</b>
HUMAN RELATIONS MEDIA CENTER INC	22-Jun-15 General Supplies	492.06
<b>HUMAN RELATIONS MEDIA CENTER INC Total</b>		<b>492.06</b>
HUMBERTO ABEL RODRIGUEZ	20-Apr-15 Miscellaneous Contracted Services	300.00
<b>HUMBERTO ABEL RODRIGUEZ Total</b>		<b>300.00</b>
Hume, Jessica C	20-Jan-15 Travel and Subsistence Employee Only	155.00
<b>Hume, Jessica C Total</b>		<b>155.00</b>
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
<b>Hunt, Charis A Total</b>		<b>1,067.81</b>
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
<b>HUNTER RYAN BEILHARZ Total</b>		<b>550.00</b>
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
<b>HUNTSVILLE AKASH HOTELS INTERNATIONAL, INC Total</b>		<b>1,711.80</b>
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
<b>HURLEY T MAC MASTER Total</b>		<b>458.00</b>
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
<b>Hurst, Danielle E Total</b>		<b>1,791.55</b>
Hutchison, Andrea L	16-Feb-15 Travel and Subsistence Employee Only	272.00
<b>Hutchison, Andrea L Total</b>		<b>272.00</b>
Hutchison, Dennis J	5-Jan-15 Travel and Subsistence Employee Only	231.40
<b>Hutchison, Dennis J Total</b>		<b>231.40</b>
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
<b>HYATT CORPORATION Total</b>		<b>8,087.22</b>
Hyde, Theresa A	27-Apr-15 General Supplies	40.94
<b>Hyde, Theresa A Total</b>		<b>40.94</b>
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
<b>HYDROTEMP INC Total</b>		<b>4,796.98</b>
IA LODGING HOUSTON GALLERIA TRS, LP	15-Sep-14 Travel and Subsistence Employee Only	22.42
<b>IA LODGING HOUSTON GALLERIA TRS, LP Total</b>		<b>22.42</b>
IAN ANTHONY BROWNE	5-Jan-15 Miscellaneous Contracted Services	750.00
<b>IAN ANTHONY BROWNE Total</b>		<b>750.00</b>
IAN CHAPMAN	30-Mar-15 Miscellaneous Contracted Services	95.00
<b>IAN CHAPMAN Total</b>		<b>95.00</b>
IAN SMITH	10-Nov-14 Miscellaneous Contracted Services	95.77
	18-Nov-14 Miscellaneous Contracted Services	102.12
<b>IAN SMITH Total</b>		<b>197.89</b>
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
<b>IDENTISYS INC Total</b>		<b>15,199.67</b>
<b>IDN-ACME INC</b>	30-Mar-15 Supplies for Maintenance and or Operations	175.95
	11-May-15 General Supplies	1,309.91
<b>IDN-ACME INC Total</b>		<b>1,485.86</b>
<b>IKHLAS AHMAD</b>	22-Jun-15 Mileage Intra District	113.05
<b>IKHLAS AHMAD Total</b>		<b>113.05</b>
<b>IMPRINT RESOURCES</b>	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
<b>IMPRINT RESOURCES Total</b>		<b>24,535.79</b>
<b>INDECO SALES INC</b>	2-Sep-14 General Supplies	710.00
	18-Nov-14 General Supplies	2,276.10
	1-Dec-14 General Supplies	833.81
<b>INDECO SALES INC Total</b>		<b>3,819.91</b>
<b>INDUSTRIAL DISPOSAL SUPPLY COMPANY</b>	16-Jul-14 Supplies for Maintenance and or Operations	4,662.50
	10-Nov-14 Contracted Maintenance and Repair	335.00
<b>INDUSTRIAL DISPOSAL SUPPLY COMPANY Total</b>		<b>4,997.50</b>
<b>INFLATABLE ZOO, INC. (THE)</b>	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
<b>INFLATABLE ZOO, INC. (THE) Total</b>		<b>1,165.00</b>
<b>INJOY VIDEOS</b>	4-May-15 General Supplies	293.05
<b>INJOY VIDEOS Total</b>		<b>293.05</b>
<b>INSIGHT PUBLIC SECTOR</b>	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
<b>INSIGHT PUBLIC SECTOR Total</b>		<b>43,325.05</b>
<b>INSTITUTE FOR BRAIN POTENTIAL</b>	22-Sep-14 Travel and Subsistence Employee Only	222.00
<b>INSTITUTE FOR BRAIN POTENTIAL Total</b>		<b>222.00</b>
<b>INSTITUTE FOR THE ADVANCEMENT OF SCIENCE TEACHING</b>	28-Jul-14 Travel and Subsistence Employee Only	525.00
<b>INSTITUTE FOR THE ADVANCEMENT OF SCIENCE TEACHING Total</b>		<b>525.00</b>
<b>IN-SYNC EXOTICS WILDLIFE RESCUE &amp; EDUCATIONAL CENTER</b>	6-Apr-15 Travel and Subsistence Students	419.20
<b>IN-SYNC EXOTICS WILDLIFE RESCUE &amp; EDUCATIONAL CENTER Total</b>		<b>419.20</b>
<b>INTERBORO PACKAGING CORP</b>	26-May-15 General Supplies	2,407.46
<b>INTERBORO PACKAGING CORP Total</b>		<b>2,407.46</b>
<b>INTERLINE BRANDS, INC</b>	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
<b>INTERLINE BRANDS, INC Total</b>		<b>172,497.12</b>
<b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS</b>	2-Feb-15 Travel and Subsistence Employee Only	180.00
<b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total</b>		<b>180.00</b>
<b>INTERNATIONAL BUSINESS MACHINES CORPORATION</b>	6-Apr-15 Miscellaneous Contracted Services	3,808.80
<b>INTERNATIONAL BUSINESS MACHINES CORPORATION Total</b>		<b>3,808.80</b>
<b>INTERNATIONAL DYSLEXIA ASSOCIATION INC</b>	18-Aug-14 Dues	95.00
	18-Aug-14 Travel and Subsistence Employee Only	860.00
	3-Jun-15 Dues	95.00
<b>INTERNATIONAL DYSLEXIA ASSOCIATION INC Total</b>		<b>1,050.00</b>
<b>INTERNATIONAL READING ASSOCIATION</b>	22-Sep-14 Dues	39.00
	3-Mar-15 Dues	69.00
<b>INTERNATIONAL READING ASSOCIATION Total</b>		<b>108.00</b>
<b>INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION</b>	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
<b>INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION Total</b>		<b>2,283.00</b>
<b>INTERSECT SYSTEM INC</b>	16-Jul-14 Supplies for Maintenance and or Operations	2,476.13
<b>INTERSECT SYSTEM INC Total</b>		<b>2,476.13</b>
<b>INTERSPEC LLC</b>	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
<b>INTERSPEC LLC Total</b>		<b>5,720.00</b>
<b>INTERSTATE ALL BATTERY CENTER</b>	21-Jul-14 Supplies for Maintenance and or Operations	314.85
	9-Feb-15 General Supplies	412.20

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

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
<b>J P EVERHART &amp; COMPANY INC Total</b>		<b>1,475.70</b>
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
<b>J W PEPPER &amp; SON INC Total</b>		<b>8,486.94</b>
J W SHADDIX JR	5-Jan-15 Miscellaneous Contracted Services	110.00
<b>J W SHADDIX JR Total</b>		<b>110.00</b>
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
<b>J-8 EQUIPMENT CO Total</b>		<b>1,859.57</b>
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
<b>JACK SCOTT EVERETT Total</b>		<b>120.00</b>
JACKIE COE	16-Dec-14 Miscellaneous Contracted Services	110.00
<b>JACKIE COE Total</b>		<b>110.00</b>
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
<b>Jackson, Lynne A Total</b>		<b>1,581.78</b>
Jackson, Patrice	23-Mar-15 Miscellaneous Operating Costs	38.25
<b>Jackson, Patrice Total</b>		<b>38.25</b>
Jackson, Santee J	5-Jan-15 Mileage Intra District	438.10
	22-Jun-15 Mileage Intra District	557.58
<b>Jackson, Santee J Total</b>		<b>995.68</b>
Jackson, Yolanda E	27-Apr-15 Travel and Subsistence Employee Only	172.95
<b>Jackson, Yolanda E Total</b>		<b>172.95</b>
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
<b>JACOB GILLETTE Total</b>		<b>180.68</b>
JACORY EDWARDS	12-Jan-15 Miscellaneous Contracted Services	55.00
	15-Jun-15 Miscellaneous Contracted Services	92.00
<b>JACORY EDWARDS Total</b>		<b>147.00</b>
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
<b>JACQUELYN (JACKIE) THOMPSON Total</b>		<b>104.00</b>
Jaime Donally	3-Nov-14 Travel and Subsistence Employee Only	63.75
	16-Feb-15 Travel and Subsistence Employee Only	288.00
<b>Jaime Donally Total</b>		<b>351.75</b>
JAMES B SHARP JR	29-Sep-14 Miscellaneous Contracted Services	65.94
	3-Nov-14 Miscellaneous Contracted Services	70.00
<b>JAMES B SHARP JR Total</b>		<b>135.94</b>
JAMES C FRANK	9-Feb-15 Miscellaneous Contracted Services	600.00
<b>JAMES C FRANK Total</b>		<b>600.00</b>
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

<b>JAMES D BRIDGES Total</b>		<b>2,030.63</b>
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
<b>JAMES E GASKEY Total</b>		<b>8,108.00</b>
JAMES E MITCHELL	3-Nov-14 Miscellaneous Contracted Services	64.41
<b>JAMES E MITCHELL Total</b>		<b>64.41</b>
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
<b>JAMES E MURPHY Total</b>		<b>325.00</b>
JAMES G WOOLNOUGH	2-Feb-15 Miscellaneous Contracted Services	150.00
<b>JAMES G WOOLNOUGH Total</b>		<b>150.00</b>
James Hastings	5-Jan-15 Mileage Intra District	203.96
<b>James Hastings Total</b>		<b>203.96</b>
JAMES IRWIN LIEB	15-Jun-15 Miscellaneous Contracted Services	422.25
<b>JAMES IRWIN LIEB Total</b>		<b>422.25</b>
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
<b>JAMES J ETCHIESON Total</b>		<b>400.00</b>
JAMES R. JOHNSON	22-Sep-14 Miscellaneous Contracted Services	72.72
<b>JAMES R. JOHNSON Total</b>		<b>72.72</b>
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
<b>JAMES RODNEY JOHNSON Total</b>		<b>443.59</b>
JAMES STANFIELD CO INC	16-Jul-14 General Supplies	533.93
<b>JAMES STANFIELD CO INC Total</b>		<b>533.93</b>
JAMES T MCNAIR JR	9-Feb-15 Miscellaneous Contracted Services	300.00
<b>JAMES T MCNAIR JR Total</b>		<b>300.00</b>
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
<b>JAMES V FONTENO Total</b>		<b>360.00</b>
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
<b>JAMES-ALBERT OSBORNE Total</b>		<b>959.12</b>
JAMEY CANTRELL	3-Nov-14 Miscellaneous Contracted Services	110.00
<b>JAMEY CANTRELL Total</b>		<b>110.00</b>
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
<b>JAMIESON MFG CO Total</b>		<b>1,225.44</b>
JANANI RAMACHANDRAN	18-May-15 Miscellaneous Contracted Services	100.00
<b>JANANI RAMACHANDRAN Total</b>		<b>100.00</b>
JANET A COCHRAN-MCNUTT	25-Feb-15 Miscellaneous Contracted Services	81.73
<b>JANET A COCHRAN-MCNUTT Total</b>		<b>81.73</b>
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

<b>JANET BLISS MELLO Total</b>		<b>36,450.00</b>
JANET GAVITT	13-Apr-15 Dues	100.00
<b>JANET GAVITT Total</b>		<b>100.00</b>
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
<b>JANET L BROWN Total</b>		<b>360.00</b>
JANET THURMAN	27-Oct-14 General Supplies	42.23
	10-Nov-14 General Supplies	55.66
<b>JANET THURMAN Total</b>		<b>97.89</b>
JANICE THOMAS	6-Oct-14 Miscellaneous Contracted Services	71.02
	13-Oct-14 Miscellaneous Contracted Services	91.02
<b>JANICE THOMAS Total</b>		<b>162.04</b>
JANNA LEIGH TER MOLEN	22-Sep-14 Miscellaneous Contracted Services	102.04
<b>JANNA LEIGH TER MOLEN Total</b>		<b>102.04</b>
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
<b>JANPAK OF TEXAS INC Total</b>		<b>137,743.67</b>
Janssen, Rebecca	27-Oct-14 General Supplies	28.94
	20-Jan-15 General Supplies	42.82
	13-Apr-15 General Supplies	54.91
<b>Janssen, Rebecca Total</b>		<b>126.67</b>
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
<b>JANUS SIGNS INC Total</b>		<b>4,536.00</b>
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
<b>JAREE AYALA Total</b>		<b>15,225.00</b>
JAROD HALL	22-Jun-15 Mileage Intra District	463.19
<b>JAROD HALL Total</b>		<b>463.19</b>
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
<b>JAROL JAMAAL EDISON Total</b>		<b>300.00</b>
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		<b>741.00</b>
JARRETT PUBLISHING COMPANY	8-Sep-14 General Supplies	427.35
JARRETT PUBLISHING COMPANY Total		<b>427.35</b>
Jarrett, Crystal R (Rhea)	20-Oct-14 General Supplies	45.27
	30-Mar-15 Mileage Intra District	62.31
Jarrett, Crystal R (Rhea) Total		<b>107.58</b>
JARROD MARTIN	5-Jan-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	87.50
JARROD MARTIN Total		<b>175.00</b>
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		<b>270.00</b>
JARVIS REDMOND	15-Sep-14 Miscellaneous Contracted Services	110.00
JARVIS REDMOND Total		<b>110.00</b>
JARVIS WALKER	15-Sep-14 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	150.00
JARVIS WALKER Total		<b>260.00</b>
Jarvis, Emily R	15-Sep-14 General Supplies	27.66
Jarvis, Emily R Total		<b>27.66</b>
Jarvis, Lisa A	5-Jan-15 Mileage Intra District	26.73
Jarvis, Lisa A Total		<b>26.73</b>
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		<b>342.44</b>
JASON BRADBERRY	29-Sep-14 Miscellaneous Contracted Services	89.41
	6-Oct-14 Miscellaneous Contracted Services	62.30
JASON BRADBERRY Total		<b>151.71</b>
JASON BUDZI	25-Feb-15 Miscellaneous Contracted Services	85.82
JASON BUDZI Total		<b>85.82</b>
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		<b>435.00</b>
JASON GUILLEN	23-Mar-15 Miscellaneous Contracted Services	65.00
JASON GUILLEN Total		<b>65.00</b>
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		<b>1,140.00</b>
JASON WILL KNIGHT	18-Aug-14 Miscellaneous Contracted Services	142.89
JASON WILL KNIGHT Total		<b>142.89</b>
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		<b>258.33</b>
JASON WORLEY	6-Oct-14 Miscellaneous Contracted Services	26.00
JASON WORLEY Total		<b>26.00</b>
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		<b>555.00</b>
JAY A ABRAMS	16-Dec-14 General Supplies	209.00
JAY A ABRAMS Total		<b>209.00</b>
JAY D COURTNEY	22-Sep-14 Miscellaneous Contracted Services	115.00
	10-Nov-14 Miscellaneous Contracted Services	100.00
JAY D COURTNEY Total		<b>215.00</b>
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		<b>222.90</b>
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			<b>14,416.00</b>
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			<b>290.00</b>
JEFF KRAMER	30-Mar-15	Miscellaneous Contracted Services	95.00
JEFF KRAMER Total			<b>95.00</b>
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			<b>9,550.80</b>
JEFF WALSH	3-Nov-14	Miscellaneous Contracted Services	93.00
	18-Nov-14	Miscellaneous Contracted Services	93.00
JEFF WALSH Total			<b>186.00</b>
JEFFREY H CRANK	30-Mar-15	Miscellaneous Contracted Services	65.00
JEFFREY H CRANK Total			<b>65.00</b>
JEFFREY MARK KOBILKA	20-Apr-15	Miscellaneous Contracted Services	115.00
JEFFREY MARK KOBILKA Total			<b>115.00</b>
JEFFREY O TURNER	9-Feb-15	Miscellaneous Contracted Services	300.00
JEFFREY O TURNER Total			<b>300.00</b>
JEFFREY RYAN DUDLEY	1-Dec-14	Miscellaneous Contracted Services	90.00
	16-Dec-14	Miscellaneous Contracted Services	202.50
JEFFREY RYAN DUDLEY Total			<b>292.50</b>
JEFFREY SZYMANSKI	25-Feb-15	Miscellaneous Contracted Services	105.00
JEFFREY SZYMANSKI Total			<b>105.00</b>
JEMAR NEAL	20-Apr-15	Miscellaneous Contracted Services	125.00
	11-May-15	Miscellaneous Contracted Services	75.00
JEMAR NEAL Total			<b>200.00</b>
JENIFER MCKENZIE	9-Feb-15	Miscellaneous Contracted Services	300.00
JENIFER MCKENZIE Total			<b>300.00</b>
JENNIFER ENRICA MCELROY	9-Feb-15	Miscellaneous Contracted Services	300.00
JENNIFER ENRICA MCELROY Total			<b>300.00</b>
JENNIFER M MAGNON	2-Sep-14	Miscellaneous Contracted Services	102.89
JENNIFER M MAGNON Total			<b>102.89</b>
Jennifer Mendez Calderon	6-Oct-14	Miscellaneous Operating Costs	67.64
Jennifer Mendez Calderon Total			<b>67.64</b>
JENNIFER N DAHLMAN	9-Feb-15	Miscellaneous Contracted Services	110.00
	23-Mar-15	Miscellaneous Contracted Services	95.00
JENNIFER N DAHLMAN Total			<b>205.00</b>
JENNIFER REDMON	13-Apr-15	Travel and Subsistence Students	1,259.50
JENNIFER REDMON Total			<b>1,259.50</b>
Jennifer Wilson	29-Sep-14	Miscellaneous Operating Costs	38.25
Jennifer Wilson Total			<b>38.25</b>
JENNINGS RESTAURANTS INC	18-Feb-15	Miscellaneous Operating Costs	68.52
JENNINGS RESTAURANTS INC Total			<b>68.52</b>
JERELL W DANIELS	8-Dec-14	Miscellaneous Contracted Services	110.00
	16-Feb-15	Miscellaneous Contracted Services	110.00
JERELL W DANIELS Total			<b>220.00</b>
JEREMY BLEDSOE	5-Jan-15	Mileage Intra District	102.05
	22-Jun-15	Mileage Intra District	102.66
JEREMY BLEDSOE Total			<b>204.71</b>
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			<b>457.00</b>
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			<b>235.00</b>

JERI CARTER LAWSON	6-Oct-14 Miscellaneous Contracted Services	92.80
<b>JERI CARTER LAWSON Total</b>		<b>92.80</b>
JERMAINE CHAMBERS	2-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
<b>JERMAINE CHAMBERS Total</b>		<b>197.50</b>
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
<b>JERMAINE T PARKER Total</b>		<b>770.00</b>
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
<b>JERRICK YOUNGER Total</b>		<b>662.59</b>
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
<b>JERRY CHILDREE Total</b>		<b>747.50</b>
JERRY FOEHSER	20-Jan-15 Miscellaneous Contracted Services	115.00
	9-Feb-15 Miscellaneous Contracted Services	70.00
<b>JERRY FOEHSER Total</b>		<b>185.00</b>
JERRY FOSTER	20-Apr-15 Contracted Maintenance and Repair	784.90
<b>JERRY FOSTER Total</b>		<b>784.90</b>
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
<b>JERRY LEE THOMAS Total</b>		<b>400.00</b>
JERRY R LEWIS	1-Dec-14 Travel and Subsistence Employee Only	800.00
	30-Mar-15 Travel and Subsistence Employee Only	600.00
<b>JERRY R LEWIS Total</b>		<b>1,400.00</b>
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
<b>JERRY WOOLRIDGE Total</b>		<b>400.00</b>
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
<b>JESICA LEE LOPEZ-CYRUS Total</b>		<b>660.00</b>
JESSE DELTON FUDGE	25-Feb-15 Miscellaneous Contracted Services	60.00
<b>JESSE DELTON FUDGE Total</b>		<b>60.00</b>
JESSE J MCNEIL III	23-Mar-15 Miscellaneous Contracted Services	110.00
<b>JESSE J MCNEIL III Total</b>		<b>110.00</b>
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
<b>JESSICA BERRY Total</b>		<b>234.97</b>
JESSICA NELSON WELCH	18-May-15 Dues	190.00
<b>JESSICA NELSON WELCH Total</b>		<b>190.00</b>
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
<b>JESUIT COLLEGE PREP SCHOOL Total</b>		<b>3,321.18</b>
JESUS BOUCHAN VALDAS	26-Jan-15 Miscellaneous Contracted Services	50.00
<b>JESUS BOUCHAN VALDAS Total</b>		<b>50.00</b>
Jesus Calderon	13-Oct-14 Mileage Intra District	19.66
<b>Jesus Calderon Total</b>		<b>19.66</b>
JILL DARLING	6-Apr-15 Miscellaneous Contracted Services	1,500.00
	27-Apr-15 Miscellaneous Contracted Services	1,500.00

JILL DARLING Total		<b>3,000.00</b>
JIM CARLSEN	20-Jan-15 Miscellaneous Contracted Services	77.00
	2-Feb-15 Miscellaneous Contracted Services	95.00
JIM CARLSEN Total		<b>172.00</b>
JIM COLEMAN LTD	13-Apr-15 General Supplies	263.98
JIM COLEMAN LTD Total		<b>263.98</b>
JIM LEA & ASSOCIATES INC	18-Nov-14 Supplies for Maintenance and or Operations	1,640.75
JIM LEA & ASSOCIATES INC Total		<b>1,640.75</b>
JIMMIE ROSS MILAM	27-Oct-14 Miscellaneous Contracted Services	78.39
JIMMIE ROSS MILAM Total		<b>78.39</b>
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		<b>865.00</b>
JO LYNN ELLZEY	8-Sep-14 Miscellaneous Contracted Services	750.00
JO LYNN ELLZEY Total		<b>750.00</b>
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		<b>1,123.86</b>
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		<b>187.56</b>
Joe Holt	5-Jan-15 Mileage Intra District	143.16
	22-Jun-15 Mileage Intra District	260.13
Joe Holt Total		<b>403.29</b>
JOE K MITCHELL	18-Nov-14 Travel and Subsistence Employee Only	178.00
JOE K MITCHELL Total		<b>178.00</b>
JOE L GREER JR	3-Mar-15 Miscellaneous Contracted Services	110.00
JOE L GREER JR Total		<b>110.00</b>
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		<b>1,237.50</b>
JOE SPIGNER	12-Jan-15 Miscellaneous Contracted Services	110.00
JOE SPIGNER Total		<b>110.00</b>
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		<b>938.75</b>
JOEL MUSSAT	10-Nov-14 Miscellaneous Contracted Services	100.00
JOEL MUSSAT Total		<b>100.00</b>
JOHN ALDRIDGE	23-Mar-15 Miscellaneous Contracted Services	95.00
JOHN ALDRIDGE Total		<b>95.00</b>
JOHN B MATTHEWS JR	12-Jan-15 Miscellaneous Contracted Services	110.00
JOHN B MATTHEWS JR Total		<b>110.00</b>
JOHN BINGAMAN	9-Feb-15 Miscellaneous Contracted Services	300.00
JOHN BINGAMAN Total		<b>300.00</b>
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		<b>179.00</b>
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		<b>24,416.73</b>
JOHN DOWNING	16-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	205.00
JOHN DOWNING Total		<b>315.00</b>
JOHN F KING	23-Mar-15 Miscellaneous Contracted Services	95.00
JOHN F KING Total		<b>95.00</b>
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		<b>265.00</b>
JOHN FULLILOVE	26-Jan-15 Miscellaneous Contracted Services	110.00
	16-Feb-15 Miscellaneous Contracted Services	110.00

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

Johnson, Terri S	12-Jan-15 Mileage Intra District	31.28
	22-Jun-15 Mileage Intra District	35.75
<b>Johnson, Terri S Total</b>		<b>67.03</b>
Johnson, Winnifred L	16-Feb-15 Miscellaneous Operating Costs	38.25
<b>Johnson, Winnifred L Total</b>		<b>38.25</b>
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
<b>JOHNSTONE SUPPLY Total</b>		<b>2,921.48</b>
Jolicoeur, David M	22-Sep-14 Dues	14.00
	22-Sep-14 Travel and Subsistence Employee Only	101.00
<b>Jolicoeur, David M Total</b>		<b>115.00</b>
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
<b>JON LEACH Total</b>		<b>12,940.00</b>
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
<b>JON MARC MCGUIRE Total</b>		<b>1,777.25</b>
JON MORGAN ADAMS	13-Oct-14 Miscellaneous Contracted Services	100.00
<b>JON MORGAN ADAMS Total</b>		<b>100.00</b>
JONATHAN ANDREWS	8-Dec-14 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	55.00
<b>JONATHAN ANDREWS Total</b>		<b>150.00</b>
JONATHAN ARI PALANT	20-Apr-15 Miscellaneous Contracted Services	200.00
<b>JONATHAN ARI PALANT Total</b>		<b>200.00</b>
JONATHAN G WAKEFIELD	4-May-15 Miscellaneous Contracted Services	185.00
<b>JONATHAN G WAKEFIELD Total</b>		<b>185.00</b>
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
<b>Jonathan Mussetter Total</b>		<b>1,338.04</b>
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
<b>JRB CONSULTING Total</b>		<b>19,500.00</b>
<b>JROTC DOG TAGS INC</b>	18-Nov-14 General Supplies	105.75
<b>JROTC DOG TAGS INC Total</b>		<b>105.75</b>
<b>JTF BUSINESS SYSTEMS, INC.</b>	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
<b>JTF BUSINESS SYSTEMS, INC. Total</b>		<b>487,260.08</b>
<b>JTF BUSINESS SYSTEMS, INC. SPECIAL</b>	18-Nov-14 General Supplies	141.84
<b>JTF BUSINESS SYSTEMS, INC. SPECIAL Total</b>		<b>141.84</b>
<b>JUAN RICHARDSON</b>	12-Jan-15 Miscellaneous Contracted Services	110.00
<b>JUAN RICHARDSON Total</b>		<b>110.00</b>
<b>JUANA HERNANDEZ</b>	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
<b>JUANA HERNANDEZ Total</b>		<b>440.00</b>
<b>Judd, Candace R</b>	6-Apr-15 Travel and Subsistence Employee Only	96.00
<b>Judd, Candace R Total</b>		<b>96.00</b>
<b>JUDGE MCGEE, JR</b>	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
<b>JUDGE MCGEE, JR Total</b>		<b>360.00</b>
<b>JUDY L VIETH</b>	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
<b>JUDY L VIETH Total</b>		<b>17,944.85</b>
<b>JULIAN T. MCDANIEL</b>	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
<b>JULIAN T. MCDANIEL Total</b>		<b>9,216.00</b>
<b>JULIE MENDEZ</b>	2-Feb-15 Miscellaneous Contracted Services	90.00
	23-Mar-15 Miscellaneous Contracted Services	95.00
<b>JULIE MENDEZ Total</b>		<b>185.00</b>
<b>JULIE SCHATTLE</b>	13-Apr-15 Dues	100.00
	15-May-15 General Supplies	700.00
<b>JULIE SCHATTLE Total</b>		<b>800.00</b>
<b>JULIO E CADENAS</b>	25-Feb-15 Miscellaneous Contracted Services	110.00
	16-Mar-15 Miscellaneous Contracted Services	50.00
<b>JULIO E CADENAS Total</b>		<b>160.00</b>
<b>JULIUS MERCHANT</b>	13-Oct-14 Miscellaneous Contracted Services	85.00
	3-Nov-14 Miscellaneous Contracted Services	148.00
	10-Nov-14 Miscellaneous Contracted Services	50.00
<b>JULIUS MERCHANT Total</b>		<b>283.00</b>
<b>JURIS PUBLISHING INC</b>	27-Apr-15 Reading Materials	70.00
<b>JURIS PUBLISHING INC Total</b>		<b>70.00</b>
<b>JUSTIN BANE</b>	6-Apr-15 Miscellaneous Contracted Services	300.00
	27-Apr-15 Miscellaneous Contracted Services	115.00
<b>JUSTIN BANE Total</b>		<b>415.00</b>
<b>JUSTIN BONO</b>	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
<b>JUSTIN BONO Total</b>		<b>259.00</b>
<b>JUSTIN GLENN MOORE</b>	30-Mar-15 Miscellaneous Contracted Services	205.00
<b>JUSTIN GLENN MOORE Total</b>		<b>205.00</b>
<b>JUSTIN GOLDSMITH</b>	1-Dec-14 Miscellaneous Contracted Services	55.00
<b>JUSTIN GOLDSMITH Total</b>		<b>55.00</b>
<b>JUSTIN MYERS</b>	25-Feb-15 Miscellaneous Contracted Services	300.00
<b>JUSTIN MYERS Total</b>		<b>300.00</b>
<b>K POST COMPANY</b>	1-Dec-14 Contracted Maintenance and Repair	2,223.35
<b>K POST COMPANY Total</b>		<b>2,223.35</b>
<b>KAGAN PUBLISHING</b>	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
<b>KAGAN PUBLISHING Total</b>		<b>834.50</b>
<b>Kaitlin Teske</b>	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
<b>Kaitlin Teske Total</b>		<b>1,688.25</b>
<b>KAMICO INSTRUCTIONAL MEDIA INC</b>	2-Feb-15 General Supplies	233.55
	3-Mar-15 General Supplies	51.90
	20-Apr-15 General Supplies	363.05
<b>KAMICO INSTRUCTIONAL MEDIA INC Total</b>		<b>648.50</b>
<b>Kandra Parks</b>	12-Jan-15 Mileage Intra District	156.53
<b>Kandra Parks Total</b>		<b>156.53</b>
<b>KANDY P STANDIGE</b>	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
<b>KANDY P STANDIGE Total</b>			<b>1,498.00</b>
<b>KAPLAN EARLY LEARNING COMPANY</b>	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
<b>KAPLAN EARLY LEARNING COMPANY Total</b>			<b>1,108.79</b>
<b>Kara Taeger</b>	12-Jan-15	Mileage Intra District	426.03
	22-Jun-15	Mileage Intra District	549.35
<b>Kara Taeger Total</b>			<b>975.38</b>
<b>Karcher, Kelsey R.</b>	26-Jan-15	Mileage Intra District	92.50
<b>Karcher, Kelsey R. Total</b>			<b>92.50</b>
<b>KAREN BAKER</b>	25-Feb-15	Miscellaneous Contracted Services	1,100.00
<b>KAREN BAKER Total</b>			<b>1,100.00</b>
<b>KAREN CONDITT</b>	27-Apr-15	General Supplies	70.49
<b>KAREN CONDITT Total</b>			<b>70.49</b>
<b>KAREN HOLBURN</b>	18-Aug-14	Travel and Subsistence Non-Employees	325.11
<b>KAREN HOLBURN Total</b>			<b>325.11</b>
<b>KAREN N GONZALEZ</b>	6-Oct-14	Miscellaneous Contracted Services	200.00
<b>KAREN N GONZALEZ Total</b>			<b>200.00</b>
<b>KAREN WARREN</b>	4-Aug-14	Travel and Subsistence Employee Only	38.25
<b>KAREN WARREN Total</b>			<b>38.25</b>
<b>KARL W SMITH</b>	16-Feb-15	General Supplies	928.53
<b>KARL W SMITH Total</b>			<b>928.53</b>
<b>KARLA VILLELY CANAMAR</b>	13-Apr-15	Miscellaneous Contracted Services	200.00
<b>KARLA VILLELY CANAMAR Total</b>			<b>200.00</b>
<b>KARRELL J JOHNSON</b>	26-Jan-15	Miscellaneous Contracted Services	250.00
<b>KARRELL J JOHNSON Total</b>			<b>250.00</b>
<b>KARRIE LOONEY</b>	15-Jun-15	Mileage Intra District	145.52
<b>KARRIE LOONEY Total</b>			<b>145.52</b>
<b>KATHERINE RHODES</b>	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
<b>KATHERINE RHODES Total</b>			<b>3,104.00</b>
<b>Katherine Taylor</b>	12-Jan-15	Mileage Intra District	433.36
	22-Jun-15	Mileage Intra District	551.54
<b>Katherine Taylor Total</b>			<b>984.90</b>
<b>Kathryn Turner</b>	16-Feb-15	Travel and Subsistence Employee Only	272.00
<b>Kathryn Turner Total</b>			<b>272.00</b>
<b>KATHY SMITH - PETTY CASH</b>	28-Jul-14	General Supplies	54.12
	28-Jul-14	Miscellaneous Operating Costs	31.95
<b>KATHY SMITH - PETTY CASH Total</b>			<b>86.07</b>
<b>KATHY TRAN</b>	15-Sep-14	Miscellaneous Contracted Services	3,600.00
<b>KATHY TRAN Total</b>			<b>3,600.00</b>
<b>KATHY'S CHOICE INC</b>	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
<b>KATHY'S CHOICE INC Total</b>			<b>13,711.49</b>
<b>KATY ISD</b>	13-Oct-14	Travel and Subsistence Students	200.00
<b>KATY ISD Total</b>			<b>200.00</b>

KAUFMAN HIGH SCHOOL	30-Mar-15	Miscellaneous Operating Costs	225.00
<b>KAUFMAN HIGH SCHOOL Total</b>			<b>225.00</b>
Kavli, Steven E	6-Apr-15	Travel and Subsistence Students	24.42
<b>Kavli, Steven E Total</b>			<b>24.42</b>
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
<b>Kawar, Paige Total</b>			<b>387.58</b>
KAYLEE ENTERPRISES INC	10-Nov-14	Miscellaneous Operating Costs	250.00
<b>KAYLEE ENTERPRISES INC Total</b>			<b>250.00</b>
Keeley Fincik	15-Jun-15	General Supplies	32.28
<b>Keeley Fincik Total</b>			<b>32.28</b>
Keeton, Rebecca L	1-Dec-14	General Supplies	109.79
	8-Dec-14	Dues	45.00
<b>Keeton, Rebecca L Total</b>			<b>154.79</b>
KEITH BRIAN SPRADLIN	1-Jun-15	Miscellaneous Contracted Services	148.00
<b>KEITH BRIAN SPRADLIN Total</b>			<b>148.00</b>
KEITH J WOODARD	13-Apr-15	Miscellaneous Contracted Services	50.00
<b>KEITH J WOODARD Total</b>			<b>50.00</b>
KEITH JOHNSON	1-Dec-14	Miscellaneous Contracted Services	55.00
<b>KEITH JOHNSON Total</b>			<b>55.00</b>
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
<b>KEITH LAURANT Total</b>			<b>360.00</b>
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
<b>KEITH P ABRAM Total</b>			<b>6,816.00</b>
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
<b>Kellagher, Mary B Total</b>			<b>43.95</b>
KELLER ISD	1-Dec-14	Miscellaneous Operating Costs	380.00
	16-Dec-14	Miscellaneous Operating Costs	287.00
<b>KELLER ISD Total</b>			<b>667.00</b>
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
<b>Kelley, Janis E Total</b>			<b>171.73</b>
KELLIE L ROSE	29-Sep-14	Miscellaneous Contracted Services	81.19
	13-Oct-14	Miscellaneous Contracted Services	81.62
<b>KELLIE L ROSE Total</b>			<b>162.81</b>
KELLOGG & SOVEREIGN CONSULTING LLC	11-Aug-14	Contracted Maintenance and Repair	4,500.00
<b>KELLOGG &amp; SOVEREIGN CONSULTING LLC Total</b>			<b>4,500.00</b>
KELLY FLORES	13-Oct-14	Miscellaneous Contracted Services	125.00
<b>KELLY FLORES Total</b>			<b>125.00</b>
Kelly Moss	12-Jan-15	Mileage Intra District	47.71
<b>Kelly Moss Total</b>			<b>47.71</b>
KELLY PFAFFENBERGER	6-Apr-15	Miscellaneous Contracted Services	100.00
<b>KELLY PFAFFENBERGER Total</b>			<b>100.00</b>
Kelly, Catherine R	12-Jan-15	Travel and Subsistence Employee Only	123.36
	18-May-15	Travel and Subsistence Employee Only	138.91
<b>Kelly, Catherine R Total</b>			<b>262.27</b>
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
<b>Kelly, Jenny L Total</b>			<b>3,143.40</b>

Kelly, Jill D	15-Sep-14 General Supplies	5.59
<b>Kelly, Jill D Total</b>		<b>5.59</b>
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
<b>Kelly, Roberta L (Robin) Total</b>		<b>840.48</b>
KELSEY KARCHER	22-Jun-15 Mileage Intra District	294.73
<b>KELSEY KARCHER Total</b>		<b>294.73</b>
Kelsey Wunderlick	12-Jan-15 Mileage Intra District	37.51
	22-Jun-15 Mileage Intra District	440.69
<b>Kelsey Wunderlick Total</b>		<b>478.20</b>
KELVIN BENNETT	2-Feb-15 Miscellaneous Contracted Services	87.50
<b>KELVIN BENNETT Total</b>		<b>87.50</b>
KELVIN WOODBURN	15-Sep-14 Miscellaneous Contracted Services	50.00
<b>KELVIN WOODBURN Total</b>		<b>50.00</b>
Kemper-Nolan, Barbara L	9-Feb-15 Miscellaneous Operating Costs	17.17
	4-May-15 Travel and Subsistence Employee Only	916.06
<b>Kemper-Nolan, Barbara L Total</b>		<b>933.23</b>
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
<b>KEN LEWIS Total</b>		<b>285.00</b>
KEN MARKO	8-Dec-14 Miscellaneous Contracted Services	70.00
	5-Jan-15 Miscellaneous Contracted Services	115.00
<b>KEN MARKO Total</b>		<b>185.00</b>
KENDALL/HUNT PUBLISHING CO	13-Apr-15 General Supplies	236.44
<b>KENDALL/HUNT PUBLISHING CO Total</b>		<b>236.44</b>
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
<b>KENNARD BOWEN Total</b>		<b>200.26</b>
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
<b>Kennedy, Sandra Total</b>		<b>1,190.15</b>
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
<b>KENNETH BROWN JR Total</b>		<b>330.00</b>
KENNETH C VALLIANT	27-Apr-15 Miscellaneous Contracted Services	450.00
<b>KENNETH C VALLIANT Total</b>		<b>450.00</b>
Kennison, Ashley D	6-Oct-14 General Supplies	69.95
<b>Kennison, Ashley D Total</b>		<b>69.95</b>
KENT ADHESIVE PRODUCTS COMPANY	26-May-15 General Supplies	360.33
<b>KENT ADHESIVE PRODUCTS COMPANY Total</b>		<b>360.33</b>
KENT IVERSEN	2-Feb-15 Miscellaneous Contracted Services	95.00
<b>KENT IVERSEN Total</b>		<b>95.00</b>
Kent, Robert E Jr.	30-Mar-15 Miscellaneous Operating Costs	67.04
<b>Kent, Robert E Jr. Total</b>		<b>67.04</b>
Kephart, Joanne M	22-Jun-15 Mileage Intra District	47.47
<b>Kephart, Joanne M Total</b>		<b>47.47</b>
KERA HUBBARD	15-Sep-14 Miscellaneous Contracted Services	95.90
<b>KERA HUBBARD Total</b>		<b>95.90</b>
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
<b>KERRY D CAIN Total</b>		<b>962.00</b>
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
<b>KEVIN COCHRAN Total</b>		<b>640.00</b>
KEVIN D HUNGERFORD	27-Oct-14 Miscellaneous Contracted Services	40.00
<b>KEVIN D HUNGERFORD Total</b>		<b>40.00</b>
KEVIN E JOHNSON	26-Jan-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
<b>KEVIN E JOHNSON Total</b>		<b>220.00</b>
KEVIN EUGENE PERRY	2-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
<b>KEVIN EUGENE PERRY Total</b>		<b>205.00</b>
KEVIN FREEMAN	13-Apr-15 Miscellaneous Contracted Services	91.85
<b>KEVIN FREEMAN Total</b>		<b>91.85</b>
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
<b>KEVIN G CROWDER Total</b>		<b>350.00</b>
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
<b>KEVIN GARDENHIRE Total</b>		<b>345.00</b>
KEVIN HATCHER	16-Dec-14 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	87.50
<b>KEVIN HATCHER Total</b>		<b>175.00</b>
KEVIN HOXIE	25-Feb-15 Miscellaneous Contracted Services	95.00
	30-Mar-15 Miscellaneous Contracted Services	110.00
<b>KEVIN HOXIE Total</b>		<b>205.00</b>
KEVIN LIEB	8-Jun-15 Miscellaneous Contracted Services	150.00
<b>KEVIN LIEB Total</b>		<b>150.00</b>
KEVIN LINDSTROM	16-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
<b>KEVIN LINDSTROM Total</b>		<b>205.00</b>
KEVIN S PATRICK	13-Apr-15 Miscellaneous Contracted Services	425.00
<b>KEVIN S PATRICK Total</b>		<b>425.00</b>
KEVIN SCHMIDT	13-Oct-14 Miscellaneous Contracted Services	105.00
<b>KEVIN SCHMIDT Total</b>		<b>105.00</b>
KEVIN TOLLIVER	2-Feb-15 Miscellaneous Contracted Services	87.50
<b>KEVIN TOLLIVER Total</b>		<b>87.50</b>
KEVIN W ROBERTS	10-Nov-14 Miscellaneous Contracted Services	110.00
<b>KEVIN W ROBERTS Total</b>		<b>110.00</b>
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
<b>KEYONTA GAMBLE Total</b>		<b>1,280.00</b>
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
<b>KEYSHALA M. PHENIX Total</b>		<b>2,608.00</b>
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
<b>Kieker, Patricia L Total</b>		<b>636.84</b>
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
<b>KILGO CONSULTING INC Total</b>		<b>3,553.00</b>
Killian, Amy L	6-Apr-15 Travel and Subsistence Students	72.35
	26-May-15 Travel and Subsistence Employee Only	50.10
<b>Killian, Amy L Total</b>		<b>122.45</b>
KIM DENISE SCHAFFER	15-Sep-14 Miscellaneous Contracted Services	46.11
<b>KIM DENISE SCHAFFER Total</b>		<b>46.11</b>
KIM KROMDYK	22-Jun-15 Mileage Intra District	171.77
<b>KIM KROMDYK Total</b>		<b>171.77</b>
KIMBELL ART MUSEUM	29-Sep-14 Dues	75.00
<b>KIMBELL ART MUSEUM Total</b>		<b>75.00</b>
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
<b>KIMBERLY A PEER Total</b>			<b>1,962.25</b>
KIMBERLY ADAMS	20-Jan-15	Miscellaneous Contracted Services	110.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
<b>KIMBERLY ADAMS Total</b>			<b>220.00</b>
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
<b>KIMBERLY CASTON Total</b>			<b>715.01</b>
KIMBERLY HALL	15-Sep-14	Miscellaneous Contracted Services	93.14
	25-Feb-15	Miscellaneous Contracted Services	60.00
<b>KIMBERLY HALL Total</b>			<b>153.14</b>
Kimberly Kirby	12-Jan-15	Mileage Intra District	25.81
	22-Jun-15	Mileage Intra District	33.87
<b>Kimberly Kirby Total</b>			<b>59.68</b>
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
<b>KIMBROUGH FIRE EXTINGUISHER CO INC Total</b>			<b>25,161.20</b>
KIMM AVILA	23-Mar-15	Miscellaneous Contracted Services	95.00
<b>KIMM AVILA Total</b>			<b>95.00</b>
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
<b>Kindle, Duana T Total</b>			<b>882.00</b>
King, Yolande M (Michelle)	11-May-15	Travel and Subsistence Employee Only	284.00
<b>King, Yolande M (Michelle) Total</b>			<b>284.00</b>
KINGWOOD LODGING GROUP LTD	23-Mar-15	Travel and Subsistence Students	188.70
<b>KINGWOOD LODGING GROUP LTD Total</b>			<b>188.70</b>
Kinsey, Jacqueline T	8-Jun-15	Travel and Subsistence Employee Only	202.89
<b>Kinsey, Jacqueline T Total</b>			<b>202.89</b>
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
<b>Kinzie, Nancy K Total</b>			<b>913.61</b>
Kipp, Samantha L	15-Sep-14	Travel and Subsistence Employee Only	155.00
<b>Kipp, Samantha L Total</b>			<b>155.00</b>
Kirchoff, Kathleen	27-Oct-14	General Supplies	60.00
	27-Apr-15	General Supplies	110.55
<b>Kirchoff, Kathleen Total</b>			<b>170.55</b>
KIRK FETTERMAN	22-Sep-14	Miscellaneous Contracted Services	50.00
	13-Oct-14	Miscellaneous Contracted Services	85.00
<b>KIRK FETTERMAN Total</b>			<b>135.00</b>
KIRK R DOYLE	3-Nov-14	Miscellaneous Contracted Services	95.26
<b>KIRK R DOYLE Total</b>			<b>95.26</b>
Kirkpatrick, Kimberly N	23-Mar-15	Travel and Subsistence Employee Only	199.97
<b>Kirkpatrick, Kimberly N Total</b>			<b>199.97</b>
KITCHEN RESOURCES LP	8-Dec-14	General Supplies	1,199.17
<b>KITCHEN RESOURCES LP Total</b>			<b>1,199.17</b>
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
<b>Kline, Judith N Total</b>			<b>218.34</b>
Knape, Christina E	11-May-15	Travel and Subsistence Employee Only	135.57
<b>Knape, Christina E Total</b>			<b>135.57</b>
KNIGHTS TENNIS BOOSTER CLUB	12-Jan-15	Miscellaneous Operating Costs	200.00
	20-Jan-15	Miscellaneous Operating Costs	125.00
<b>KNIGHTS TENNIS BOOSTER CLUB Total</b>			<b>325.00</b>
KNOWLEDGE MATTERS INC	1-Dec-14	General Supplies	1,595.00
	15-Jun-15	General Supplies	1,595.00
<b>KNOWLEDGE MATTERS INC Total</b>			<b>3,190.00</b>
KNOX COMPANY	2-Feb-15	Supplies for Maintenance and or Operations	282.00
	23-Mar-15	Supplies for Maintenance and or Operations	282.00
<b>KNOX COMPANY Total</b>			<b>564.00</b>
Knox, Carol A	15-Jun-15	Mileage Intra District	394.89
<b>Knox, Carol A Total</b>			<b>394.89</b>
Knox, Debra S	28-Jul-14	Travel and Subsistence Employee Only	274.00
	11-Aug-14	General Supplies	98.72
<b>Knox, Debra S Total</b>			<b>372.72</b>
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
<b>KOFI SAPON-AMOAH Total</b>		<b>7,456.00</b>
<b>KONE INC</b>	9-Feb-15 Contracted Maintenance and Repair	6,489.40
<b>KONE INC Total</b>		<b>6,489.40</b>
<b>Korotkow, Sara V</b>	26-May-15 Travel and Subsistence Employee Only	36.36
<b>Korotkow, Sara V Total</b>		<b>36.36</b>
<b>KOURTNEY NICOLE DESPRES</b>	1-Dec-14 Miscellaneous Contracted Services	325.00
<b>KOURTNEY NICOLE DESPRES Total</b>		<b>325.00</b>
<b>Kraal, Shelly A</b>	4-May-15 Travel and Subsistence Employee Only	730.00
<b>Kraal, Shelly A Total</b>		<b>730.00</b>
<b>KRIS E. KELLY</b>	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
<b>KRIS E. KELLY Total</b>		<b>1,350.00</b>
<b>KRIS OLIVER</b>	11-Aug-14 Travel and Subsistence Non-Employees	502.55
<b>KRIS OLIVER Total</b>		<b>502.55</b>
<b>KRISTEN MAULDIN</b>	12-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
<b>KRISTEN MAULDIN Total</b>		<b>330.00</b>
<b>KRISTEN WORLEY</b>	6-Oct-14 Miscellaneous Contracted Services	26.00
<b>KRISTEN WORLEY Total</b>		<b>26.00</b>
<b>KRISTIAN HAYES</b>	16-Mar-15 Miscellaneous Contracted Services	65.00
	23-Mar-15 Miscellaneous Contracted Services	95.00
<b>KRISTIAN HAYES Total</b>		<b>160.00</b>
<b>KRISTIE SUE JAMES</b>	20-Oct-14 Miscellaneous Contracted Services	75.00
<b>KRISTIE SUE JAMES Total</b>		<b>75.00</b>
<b>KRISTIN KUHNE</b>	13-Oct-14 Travel and Subsistence Non-Employees	74.73
	22-Jun-15 Travel and Subsistence Non-Employees	53.69
<b>KRISTIN KUHNE Total</b>		<b>128.42</b>
<b>Kristin Anderson</b>	27-Oct-14 Miscellaneous Operating Costs	27.46
	16-Mar-15 Miscellaneous Operating Costs	23.59
<b>Kristin Anderson Total</b>		<b>51.05</b>
<b>Kristina Hueda</b>	15-Jun-15 General Supplies	35.63
<b>Kristina Hueda Total</b>		<b>35.63</b>
<b>KRISTINE KEIERLEBER</b>	10-Nov-14 Food Service Supplies	604.00
<b>KRISTINE KEIERLEBER Total</b>		<b>604.00</b>
<b>KRISTOPHER K KELLEY</b>	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
<b>KRISTOPHER K KELLEY Total</b>		<b>575.00</b>
<b>Kromdyk, Kim M</b>	4-Aug-14 Mileage Intra District	60.75
	12-Jan-15 Mileage Intra District	134.97
<b>Kromdyk, Kim M Total</b>		<b>195.72</b>
<b>KROMER CO</b>	6-Oct-14 Supplies for Maintenance and or Operations	239.88
<b>KROMER CO Total</b>		<b>239.88</b>
<b>KRONOS INC</b>	1-Dec-14 Contracted Maintenance and Repair	66,651.44
<b>KRONOS INC Total</b>		<b>66,651.44</b>
<b>Krusleski, Sonia M</b>	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
<b>Krusleski, Sonia M Total</b>		<b>589.00</b>
<b>KRYSTAL A WOODS</b>	12-Jan-15 Miscellaneous Contracted Services	128.00
<b>KRYSTAL A WOODS Total</b>		<b>128.00</b>

Kuhlke, Alison M	22-Jun-15 Mileage Intra District	154.81
<b>Kuhlke, Alison M Total</b>		<b>154.81</b>
<b>KURZ &amp; CO.</b>	<b>8-Sep-14 Food</b>	6,594.37
	<b>15-Sep-14 Food</b>	4,370.43
	<b>22-Sep-14 Food</b>	5,416.40
	<b>6-Oct-14 Food</b>	4,358.13
	<b>13-Oct-14 Food</b>	3,703.41
	<b>20-Oct-14 Food</b>	4,568.12
	<b>27-Oct-14 Food</b>	4,352.60
	<b>3-Nov-14 Food</b>	3,050.70
	<b>10-Nov-14 Food</b>	5,602.99
	<b>18-Nov-14 Food</b>	5,164.91
	<b>1-Dec-14 Food</b>	7,431.97
	<b>8-Dec-14 Food</b>	3,039.81
	<b>16-Dec-14 Food</b>	3,755.82
	<b>12-Jan-15 Food</b>	6,606.50
	<b>20-Jan-15 Food</b>	1,988.77
	<b>26-Jan-15 Food</b>	4,872.94
	<b>2-Feb-15 Food</b>	3,026.71
	<b>9-Feb-15 Food</b>	5,170.64
	<b>16-Feb-15 Food</b>	3,244.94
	<b>25-Feb-15 Food</b>	4,539.68
	<b>3-Mar-15 Food</b>	1,396.21
	<b>16-Mar-15 Food</b>	6,277.53
	<b>23-Mar-15 Food</b>	3,192.59
	<b>30-Mar-15 Food</b>	3,462.44
	<b>6-Apr-15 Food</b>	3,161.49
	<b>13-Apr-15 Food</b>	4,034.88
	<b>20-Apr-15 Food</b>	3,491.18
	<b>27-Apr-15 Food</b>	4,441.58
	<b>4-May-15 Food</b>	2,978.34
	<b>11-May-15 Food</b>	4,496.01
	<b>18-May-15 Food</b>	4,335.51
	<b>26-May-15 Food</b>	4,365.61
	<b>1-Jun-15 Food</b>	3,149.18
	<b>8-Jun-15 Food</b>	6,322.79
	<b>15-Jun-15 Food</b>	10.95
	<b>22-Jun-15 Food</b>	9.95
<b>KURZ &amp; CO. Total</b>		<b>145,986.08</b>
<b>KYLE D JOHNSON</b>	<b>12-Jan-15 Mileage Intra District</b>	501.49
<b>KYLE D JOHNSON Total</b>		<b>501.49</b>
<b>LA QUINTA INN &amp; SUITES</b>	<b>18-Nov-14 Travel and Subsistence Employee Only</b>	145.40
	<b>18-Nov-14 Travel and Subsistence Students</b>	471.00
	<b>22-Jun-15 Travel and Subsistence Employee Only</b>	2,463.93
<b>LA QUINTA INN &amp; SUITES Total</b>		<b>3,080.33</b>
<b>LADONNA L MILLER</b>	<b>20-Jan-15 Miscellaneous Contracted Services</b>	87.50
	<b>25-Feb-15 Miscellaneous Contracted Services</b>	110.00
<b>LADONNA L MILLER Total</b>		<b>197.50</b>
<b>Ladtkow, Margaret A</b>	<b>16-Feb-15 Travel and Subsistence Employee Only</b>	69.00
<b>Ladtkow, Margaret A Total</b>		<b>69.00</b>
<b>LAGWENNA R REDWINE</b>	<b>1-Dec-14 Miscellaneous Contracted Services</b>	80.00
<b>LAGWENNA R REDWINE Total</b>		<b>80.00</b>
<b>Lair, Susan K</b>	<b>8-Sep-14 Mileage Intra District</b>	70.19
	<b>8-Sep-14 Travel and Subsistence Employee Only</b>	139.48
	<b>8-Jun-15 Mileage Intra District</b>	46.10
	<b>8-Jun-15 Travel and Subsistence Employee Only</b>	66.21
<b>Lair, Susan K Total</b>		<b>321.98</b>
<b>LAKE DALLAS ISD</b>	<b>29-Sep-14 Miscellaneous Operating Costs</b>	80.00
<b>LAKE DALLAS ISD Total</b>		<b>80.00</b>
<b>LAKE HIGHLANDS WILDCAT CLUB (THE)</b>	<b>18-Aug-14 Miscellaneous Contracted Services</b>	150.00
	<b>18-Aug-14 Miscellaneous Operating Costs</b>	150.00
	<b>2-Sep-14 General Supplies</b>	990.85
	<b>2-Sep-14 Miscellaneous Operating Costs</b>	500.00
	<b>8-Sep-14 General Supplies</b>	30.00
	<b>15-Sep-14 Miscellaneous Operating Costs</b>	190.00
	<b>29-Sep-14 Miscellaneous Operating Costs</b>	708.00
	<b>12-Jan-15 Miscellaneous Operating Costs</b>	1,104.00
	<b>20-Jan-15 Miscellaneous Operating Costs</b>	250.00
	<b>9-Feb-15 Miscellaneous Operating Costs</b>	56.00
	<b>25-Feb-15 Miscellaneous Operating Costs</b>	50.00
<b>LAKE HIGHLANDS WILDCAT CLUB (THE) Total</b>		<b>4,178.85</b>
<b>LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB</b>	<b>2-Sep-14 Miscellaneous Operating Costs</b>	400.00
	<b>15-Sep-14 Miscellaneous Contracted Services</b>	400.00
<b>LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB Total</b>		<b>800.00</b>
<b>LAKESHORE EQUIPMENT COMPANY</b>	<b>16-Jul-14 General Supplies</b>	7,559.92
	<b>21-Jul-14 General Supplies</b>	1,389.12
	<b>28-Jul-14 General Supplies</b>	3,251.07
	<b>18-Aug-14 General Supplies</b>	4,180.88
	<b>25-Aug-14 General Supplies</b>	162.42
	<b>2-Sep-14 General Supplies</b>	359.20
	<b>8-Sep-14 General Supplies</b>	484.40
	<b>15-Sep-14 General Supplies</b>	1,272.78
	<b>22-Sep-14 General Supplies</b>	1,280.93
	<b>29-Sep-14 General Supplies</b>	294.37
	<b>6-Oct-14 General Supplies</b>	3,152.07
	<b>13-Oct-14 Reading Materials</b>	514.33
	<b>20-Oct-14 General Supplies</b>	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
<b>LAKESHORE EQUIPMENT COMPANY Total</b>		<b>55,831.41</b>
Laman, Laurie B	5-Jan-15 Travel and Subsistence Students	534.00
<b>Laman, Laurie B Total</b>		<b>534.00</b>
<b>LAMAR S GLASS III</b>		
	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
<b>LAMAR S GLASS III Total</b>		<b>11,808.00</b>
LaMar, Tracy D	9-Feb-15 Miscellaneous Operating Costs	35.00
<b>LaMar, Tracy D Total</b>		<b>35.00</b>
Lamberth, Margaret S	11-May-15 General Supplies	41.45
<b>Lamberth, Margaret S Total</b>		<b>41.45</b>
LAMPO GROUP INC (THE)	22-Sep-14 General Supplies	1,295.67
<b>LAMPO GROUP INC (THE) Total</b>		<b>1,295.67</b>
Lancaric, Ursula	10-Nov-14 Reading Materials	61.67
<b>Lancaric, Ursula Total</b>		<b>61.67</b>
LANCE BARNES	20-Apr-15 Miscellaneous Contracted Services	125.00
<b>LANCE BARNES Total</b>		<b>125.00</b>
LANCE DOUGLAS	2-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
<b>LANCE DOUGLAS Total</b>		<b>190.00</b>
<b>LAND O'LAKES INC</b>		
	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
<b>LAND O'LAKES INC Total</b>		<b>51,088.80</b>
<b>LANDMARK EQUIPMENT INC</b>		
	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
<b>LANDMARK EQUIPMENT INC Total</b>		<b>579.86</b>
Landrum, Kacie B	12-Jan-15 Mileage Intra District	88.83
	22-Jun-15 Mileage Intra District	113.05
<b>Landrum, Kacie B Total</b>		<b>201.88</b>

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
<b>Landry, Jill H Total</b>		<b>189.45</b>
LANELL D TURNER	20-Oct-14 Miscellaneous Contracted Services	96.95
	3-Nov-14 Miscellaneous Contracted Services	97.38
<b>LANELL D TURNER Total</b>		<b>194.33</b>
LANET GREENHAW	18-Aug-14 Travel and Subsistence Non-Employees	152.35
	13-Oct-14 Travel and Subsistence Non-Employees	70.84
<b>LANET GREENHAW Total</b>		<b>223.19</b>
Larimer, Harold G Jr.	12-Jan-15 Mileage Intra District	33.63
<b>Larimer, Harold G Jr. Total</b>		<b>33.63</b>
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
<b>LARRY D PAGE Total</b>		<b>280.00</b>
LARRY D SNYDER	30-Mar-15 Miscellaneous Contracted Services	125.00
	18-May-15 Miscellaneous Contracted Services	125.00
<b>LARRY D SNYDER Total</b>		<b>250.00</b>
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
<b>LARRY L BASSETT Total</b>		<b>565.00</b>
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
<b>LARRY W HOWK Total</b>		<b>651.56</b>
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
<b>LARRY WESTERMAN Total</b>		<b>803.00</b>
LaRue, Erin M	8-Sep-14 General Supplies	26.00
	13-Apr-15 General Supplies	129.00
<b>LaRue, Erin M Total</b>		<b>155.00</b>
LAS VEGAS HILTON	8-Jun-15 Travel and Subsistence Employee Only	312.48
<b>LAS VEGAS HILTON Total</b>		<b>312.48</b>
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

<b>LA'SHARON WATSON Total</b>		<b>20,096.00</b>
LASHARREL B HAYES	18-Nov-14 Miscellaneous Contracted Services	55.00
<b>LASHARREL B HAYES Total</b>		<b>55.00</b>
Laska, Amy L	12-Jan-15 Mileage Intra District	115.99
	22-Jun-15 Mileage Intra District	147.63
<b>Laska, Amy L Total</b>		<b>263.62</b>
LAST GROUP ENTERPRISES INC	10-Nov-14 General Supplies	5,266.00
	6-Apr-15 General Supplies	5,266.00
<b>LAST GROUP ENTERPRISES INC Total</b>		<b>10,532.00</b>
Laster, Kathryn K	9-Feb-15 Travel and Subsistence Employee Only	165.00
<b>Laster, Kathryn K Total</b>		<b>165.00</b>
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
<b>LATANYA E MARTIN Total</b>		<b>315.00</b>
LATRICE MADISON	2-Feb-15 Miscellaneous Contracted Services	160.00
<b>LATRICE MADISON Total</b>		<b>160.00</b>
LAURA FARNELL	30-Mar-15 Miscellaneous Contracted Services	100.00
<b>LAURA FARNELL Total</b>		<b>100.00</b>
LAURA K HARWOOD	22-Jun-15 Miscellaneous Contracted Services	650.00
<b>LAURA K HARWOOD Total</b>		<b>650.00</b>
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
<b>LAURA MARTINEZ Total</b>		<b>125.00</b>
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
<b>LAURA S O'DELL Total</b>		<b>2,448.00</b>
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
<b>Lauren Koshkin Total</b>		<b>962.45</b>
LAUREN NICOLE STALFORD	8-Dec-14 Consulting Services	620.00
	8-Jun-15 Consulting Services	786.67
<b>LAUREN NICOLE STALFORD Total</b>		<b>1,406.67</b>
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
<b>Lauren Reid Total</b>		<b>49.12</b>
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
<b>Laverenz, Patrick L Total</b>		<b>1,812.18</b>
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
<b>LAWRENCE DANIELS Total</b>		<b>377.50</b>
LAWRENCE JOHNSON JR	12-Jan-15 Miscellaneous Contracted Services	87.50
	16-Feb-15 Miscellaneous Contracted Services	81.25
<b>LAWRENCE JOHNSON JR Total</b>		<b>168.75</b>
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
<b>LAWRENCE T MATSON Total</b>		<b>412.50</b>
Lawson, Stacey E	1-Dec-14 General Supplies	35.94
<b>Lawson, Stacey E Total</b>		<b>35.94</b>
Laynor, Danielle M	16-Dec-14 Mileage Intra District	195.54
	15-Jun-15 Mileage Intra District	173.86
<b>Laynor, Danielle M Total</b>		<b>369.40</b>
LAZEL INC	18-Aug-14 General Supplies	3,591.00
	22-Sep-14 General Supplies	99.95
	8-Dec-14 General Supplies	849.50
<b>LAZEL INC Total</b>		<b>4,540.45</b>
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
<b>LEWISVILLE INDEPENDENT SCHOOL DISTRICT Total</b>			<b>2,478.57</b>
<b>LEXISNEXIS RISK DATA MANAGEMENT INC.</b>	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
<b>LEXISNEXIS RISK DATA MANAGEMENT INC. Total</b>			<b>154.60</b>
<b>LEXMARK INTERNATIONAL INC</b>	5-Jan-15	Miscellaneous Contracted Services	3,600.00
	22-Jun-15	Miscellaneous Contracted Services	8,141.32
<b>LEXMARK INTERNATIONAL INC Total</b>			<b>11,741.32</b>
<b>LIBBY BURKS</b>	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
<b>LIBBY BURKS Total</b>			<b>543.74</b>
<b>LIBRARY CORPORATION (THE)</b>	15-Sep-14	Travel and Subsistence Employee Only	250.00
<b>LIBRARY CORPORATION (THE) Total</b>			<b>250.00</b>
<b>LIBRARY STORE INC (THE)</b>	6-Apr-15	Reading Materials	466.35
<b>LIBRARY STORE INC (THE) Total</b>			<b>466.35</b>
<b>LIBRARY VIDEO COMPANY</b>	25-Aug-14	Reading Materials	37.90
<b>LIBRARY VIDEO COMPANY Total</b>			<b>37.90</b>
<b>LIFETOUCH NATIONAL SCHOOL STUDIOS</b>	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
<b>LIFETOUCH NATIONAL SCHOOL STUDIOS Total</b>			<b>3,896.00</b>
<b>LIFETOUCH PUBLISHING INC</b>	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
<b>LIFETOUCH PUBLISHING INC Total</b>			<b>714.00</b>
<b>Liles, Terry D</b>	11-May-15	Travel and Subsistence Employee Only	150.00
<b>Liles, Terry D Total</b>			<b>150.00</b>
<b>Lillian Scott</b>	22-Sep-14	General Supplies	9.92
<b>Lillian Scott Total</b>			<b>9.92</b>
<b>LILLIE KELLY</b>	8-Sep-14	Miscellaneous Contracted Services	64.67
	13-Oct-14	Miscellaneous Contracted Services	65.09
<b>LILLIE KELLY Total</b>			<b>129.76</b>
<b>Lilly, Stacie</b>	13-Apr-15	Miscellaneous Operating Costs	59.97
	27-Apr-15	Miscellaneous Operating Costs	53.16
<b>Lilly, Stacie Total</b>			<b>113.13</b>
<b>LINDA C GRAHAM</b>	13-Oct-14	General Supplies	4,025.00
	8-Dec-14	General Supplies	1,300.00
<b>LINDA C GRAHAM Total</b>			<b>5,325.00</b>
<b>LINDA L WILCOX</b>	6-Oct-14	Miscellaneous Contracted Services	500.00
<b>LINDA L WILCOX Total</b>			<b>500.00</b>
<b>LINDA METCALF</b>	25-Feb-15	Consulting Services	750.00
<b>LINDA METCALF Total</b>			<b>750.00</b>
<b>Linda Mitchell</b>	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
<b>Linda Mitchell Total</b>			<b>575.28</b>
<b>LINDA ROBINSON</b>	18-Aug-14	Miscellaneous Contracted Services	68.48
	29-Sep-14	Miscellaneous Contracted Services	70.60
	10-Nov-14	Miscellaneous Contracted Services	63.56
<b>LINDA ROBINSON Total</b>			<b>202.64</b>
<b>LINDA WILLIAMS</b>	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
<b>LINDA WILLIAMS Total</b>			<b>360.00</b>
<b>LINDALE INDEPENDENT SCHOOL DISTRICT</b>	27-Oct-14	Travel and Subsistence Students	315.00
<b>LINDALE INDEPENDENT SCHOOL DISTRICT Total</b>			<b>315.00</b>
<b>LINDELL HALE JR</b>	3-Nov-14	Miscellaneous Contracted Services	79.25
<b>LINDELL HALE JR Total</b>			<b>79.25</b>
<b>Lindholm, Lisa A</b>	8-Dec-14	General Supplies	4.49
	8-Dec-14	Miscellaneous Operating Costs	3.78
<b>Lindholm, Lisa A Total</b>			<b>8.27</b>

LINDSAY ANDERSON	16-Mar-15	Miscellaneous Contracted Services	33.75
<b>LINDSAY ANDERSON Total</b>			<b>33.75</b>
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
<b>LINDSAY FILES Total</b>			<b>453.08</b>
LINDSAY HOWARD	27-Oct-14	Miscellaneous Contracted Services	500.00
<b>LINDSAY HOWARD Total</b>			<b>500.00</b>
LINGUI SYSTEMS INC	16-Jul-14	General Supplies	151.80
<b>LINGUI SYSTEMS INC Total</b>			<b>151.80</b>
Linley, Timothy O	2-Sep-14	General Supplies	128.94
<b>Linley, Timothy O Total</b>			<b>128.94</b>
Linn, Alicia S.	23-Mar-15	Travel and Subsistence Employee Only	230.60
	22-Jun-15	Travel and Subsistence Employee Only	641.24
<b>Linn, Alicia S. Total</b>			<b>871.84</b>
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
<b>LINTON GRAY Total</b>			<b>360.00</b>
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	8-Sep-14	Contracted Maintenance and Repair	10,690.00
	29-Sep-14	Contracted Maintenance and Repair	320.00
<b>LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS Total</b>			<b>11,010.00</b>
LISA HILDENBRAND- PETTY CASH	23-Mar-15	General Supplies	44.24
	26-May-15	General Supplies	40.10
<b>LISA HILDENBRAND- PETTY CASH Total</b>			<b>84.34</b>
LITTLE ELM ISD	20-Jan-15	Miscellaneous Operating Costs	250.00
<b>LITTLE ELM ISD Total</b>			<b>250.00</b>
LITTLE SIGN COMPANY (THE)	18-Nov-14	General Supplies	444.00
<b>LITTLE SIGN COMPANY (THE) Total</b>			<b>444.00</b>
Littrell, Debra	11-Aug-14	Travel and Subsistence Employee Only	678.52
	9-Feb-15	Miscellaneous Operating Costs	56.99
<b>Littrell, Debra Total</b>			<b>735.51</b>
LIVING EARTH TECHNOLOGY CO	13-Apr-15	Supplies for Maintenance and or Operations	484.25
<b>LIVING EARTH TECHNOLOGY CO Total</b>			<b>484.25</b>
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
<b>Living, Melissa Total</b>			<b>320.01</b>
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
<b>LKL AWARDS &amp; ENGRAVING LLC Total</b>			<b>5,020.27</b>
LONE STAR COACHES INC	20-Jan-15	Travel and Subsistence Students	1,957.50
	20-Apr-15	Travel and Subsistence Students	3,113.80
<b>LONE STAR COACHES INC Total</b>			<b>5,071.30</b>
Long, Sara A	30-Mar-15	Travel and Subsistence Employee Only	550.00
<b>Long, Sara A Total</b>			<b>550.00</b>
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
<b>Longanecker, Michael L Total</b>			<b>3,814.51</b>
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
<b>LONGHORN INC Total</b>			<b>5,246.04</b>
Longo, Donald G	1-Dec-14	General Supplies	19.60
	8-Dec-14	Dues	45.00
<b>Longo, Donald G Total</b>			<b>64.60</b>
Longoria, Veronica G	30-Mar-15	Travel and Subsistence Employee Only	150.00
<b>Longoria, Veronica G Total</b>			<b>150.00</b>
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
<b>Looney, Karrie A Total</b>		<b>1,222.92</b>
Lopez, Amanda A.	16-Mar-15 Travel and Subsistence Employee Only	342.00
<b>Lopez, Amanda A. Total</b>		<b>342.00</b>
Lopez, Anabel	20-Apr-15 Miscellaneous Operating Costs	38.25
<b>Lopez, Anabel Total</b>		<b>38.25</b>
Lopez, Rodolfo G	20-Jan-15 Miscellaneous Operating Costs	45.00
<b>Lopez, Rodolfo G Total</b>		<b>45.00</b>
LORA A JOHNSON	3-Nov-14 Miscellaneous Contracted Services	90.00
<b>LORA A JOHNSON Total</b>		<b>90.00</b>
LORELEI L TANNEY	9-Feb-15 Miscellaneous Contracted Services	105.00
	3-Mar-15 Miscellaneous Contracted Services	150.00
<b>LORELEI L TANNEY Total</b>		<b>255.00</b>
LORENZO LEAKE	12-Jan-15 Miscellaneous Contracted Services	110.00
<b>LORENZO LEAKE Total</b>		<b>110.00</b>
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
<b>LORI CLAPP Total</b>		<b>340.70</b>
LORY MARTIN	13-Apr-15 Dues	100.00
<b>LORY MARTIN Total</b>		<b>100.00</b>
Lott, Jean	20-Jan-15 Travel and Subsistence Employee Only	162.62
<b>Lott, Jean Total</b>		<b>162.62</b>
LOUIS CHARLES ESTILL	8-Dec-14 Miscellaneous Contracted Services	1,240.00
<b>LOUIS CHARLES ESTILL Total</b>		<b>1,240.00</b>
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
<b>LOUIS CLARKE ZASTOUPIL Total</b>		<b>400.00</b>
LOUIS EVAN CARTER	15-Jun-15 Miscellaneous Contracted Services	200.00
<b>LOUIS EVAN CARTER Total</b>		<b>200.00</b>
LOUIS MUNOZ	25-Aug-14 Miscellaneous Contracted Services	331.96
<b>LOUIS MUNOZ Total</b>		<b>331.96</b>
LOUISIANA STATE UNIVERSITY	20-Oct-14 Travel and Subsistence Employee Only	115.00
	6-Apr-15 Travel and Subsistence Employee Only	115.00
<b>LOUISIANA STATE UNIVERSITY Total</b>		<b>230.00</b>
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
<b>Love, Stephanie Total</b>		<b>902.62</b>
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
<b>LOVEJOY ISD Total</b>		<b>2,350.00</b>
LOVEJOY SPEECH & DEBATE TEAM BOOSTER CLUB	2-Feb-15 Travel and Subsistence Students	350.00
<b>LOVEJOY SPEECH &amp; DEBATE TEAM BOOSTER CLUB Total</b>		<b>350.00</b>
Lovell, Stephen K	12-Jan-15 Mileage Intra District	285.80
<b>Lovell, Stephen K Total</b>		<b>285.80</b>
Low, Staci C	1-Dec-14 General Supplies	19.99
<b>Low, Staci C Total</b>		<b>19.99</b>
Lowe, Amy D	5-Jan-15 Mileage Intra District	309.90
	8-Jun-15 Mileage Intra District	275.05
<b>Lowe, Amy D Total</b>		<b>584.95</b>
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
<b>LOWE'S HOME CENTERS INC Total</b>		<b>270.87</b>
LOYD CRAIG CHANCE	3-Nov-14 Miscellaneous Contracted Services	50.00
<b>LOYD CRAIG CHANCE Total</b>		<b>50.00</b>
Lozano, Phillip E	26-Jan-15 Miscellaneous Operating Costs	18.00
	22-Jun-15 Contracted Maintenance and Repair	14.95
<b>Lozano, Phillip E Total</b>		<b>32.95</b>
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
<b>LP DIVERSIFIED SUPPLY HUB Total</b>		<b>457.70</b>
LQ MANAGEMENT LLC	24-Jul-14 Travel and Subsistence Employee Only	316.47
<b>LQ MANAGEMENT LLC Total</b>		<b>316.47</b>

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
<b>LRP PUBLICATIONS Total</b>		<b>933.00</b>
LS & S LLC	26-Jan-15 General Supplies	38.47
<b>LS &amp; S LLC Total</b>		<b>38.47</b>
Luc Falies	5-Jan-15 Mileage Intra District	103.92
<b>Luc Falies Total</b>		<b>103.92</b>
Lucero, Aaron	26-Jan-15 Travel and Subsistence Students	180.00
	3-Apr-15 Travel and Subsistence Employee Only	500.00
<b>Lucero, Aaron Total</b>		<b>680.00</b>
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
<b>LUIS RAUL CAMACHO Total</b>		<b>942.00</b>
LUKE WINGFIELD	22-Jun-15 Mileage Intra District	369.81
<b>LUKE WINGFIELD Total</b>		<b>369.81</b>
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
<b>LUMAR GRAPHICS Total</b>		<b>4,586.23</b>
Luna, Patricia	23-Mar-15 Miscellaneous Operating Costs	38.25
<b>Luna, Patricia Total</b>		<b>38.25</b>
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
<b>LUNN, INC Total</b>		<b>2,343.76</b>
Lunz, Ondina D	23-Mar-15 Miscellaneous Operating Costs	38.25
<b>Lunz, Ondina D Total</b>		<b>38.25</b>
LUZ M GARNICA	22-Sep-14 Miscellaneous Contracted Services	1,275.00
<b>LUZ M GARNICA Total</b>		<b>1,275.00</b>
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
<b>LYNELL EARL BATEMON Total</b>		<b>9,456.00</b>
LYNN FOWLER	6-Oct-14 Miscellaneous Contracted Services	160.00
<b>LYNN FOWLER Total</b>		<b>160.00</b>
LYNNETTE KIMBLE	22-Jun-15 Miscellaneous Operating Costs	38.25
<b>LYNNETTE KIMBLE Total</b>		<b>38.25</b>
Lysinger, Michael J	1-Jun-15 Travel and Subsistence Students	675.00
<b>Lysinger, Michael J Total</b>		<b>675.00</b>
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
<b>M &amp; A TECHNOLOGY INC Total</b>		<b>147,124.20</b>
<b>M &amp; M MANUFACTURING LP</b>		
	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
<b>M &amp; M MANUFACTURING LP Total</b>		<b>1,288.46</b>
<b>M.A.M. SUBS LLC</b>		
<b>M.A.M. SUBS LLC Total</b>	13-Apr-15 Miscellaneous Operating Costs	245.80
<b>MACARTHUR GAUGE</b>		
	1-Dec-14 Supplies for Maintenance and or Operations	930.88
	12-Jan-15 Supplies for Maintenance and or Operations	207.60
<b>MACARTHUR GAUGE Total</b>		<b>1,138.48</b>
<b>MACHINE TOOL SALES, INC</b>	18-May-15 Professional Services	1,000.00
<b>MACHINE TOOL SALES, INC Total</b>		<b>1,000.00</b>
<b>MACK MARSHALL JR</b>	16-Dec-14 Miscellaneous Contracted Services	95.00
<b>MACK MARSHALL JR Total</b>		<b>95.00</b>
<b>MACKIN BOOK COMPANY</b>		
	5-Jan-15 Reading Materials	802.24
	20-Jan-15 Reading Materials	782.51
<b>MACKIN BOOK COMPANY Total</b>		<b>1,584.75</b>
<b>MACMILLAN HOLDINGS, LLC</b>		
	16-Jul-14 Textbooks	53,640.99
	21-Jul-14 Textbooks	6,790.46
	2-Sep-14 General Supplies	1,003.37
<b>MACMILLAN HOLDINGS, LLC Total</b>		<b>61,434.82</b>
<b>MADISON HANCOCK</b>	6-Apr-15 Miscellaneous Contracted Services	175.00
<b>MADISON HANCOCK Total</b>		<b>175.00</b>
<b>Magary, Diane S</b>	6-Apr-15 Travel and Subsistence Employee Only	50.00
<b>Magary, Diane S Total</b>		<b>50.00</b>
<b>MAGNET SCHOOLS OF AMERICA</b>	29-Sep-14 Dues	275.00
<b>MAGNET SCHOOLS OF AMERICA Total</b>		<b>275.00</b>
<b>MAGNUS MOBILITY SYSTEMS, INC</b>		
	27-Apr-15 Supplies for Maintenance and or Operations	264.00
	18-May-15 General Supplies	325.80
<b>MAGNUS MOBILITY SYSTEMS, INC Total</b>		<b>589.80</b>
<b>Mahaney, Douglas A</b>		
	18-Nov-14 General Supplies	146.79
	30-Mar-15 General Supplies	206.56
	4-May-15 General Supplies	226.43
<b>Mahaney, Douglas A Total</b>		<b>579.78</b>
<b>MAHIR BERKHADLEY</b>		
	6-Oct-14 Miscellaneous Contracted Services	85.00
	27-Oct-14 Miscellaneous Contracted Services	85.00

	3-Nov-14 Miscellaneous Contracted Services	50.00
<b>MAHIR BERKHADLEY Total</b>		<b>220.00</b>
<b>MAIN AUTO PARTS</b>		
	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
<b>MAIN AUTO PARTS Total</b>		<b>10,499.22</b>
<b>MAIN EVENT ENTERTAINMENT LP</b>		
	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
<b>MAIN EVENT ENTERTAINMENT LP Total</b>		<b>4,623.10</b>
<b>MAKEMUSIC INC</b>	10-Nov-14 General Supplies	440.00
<b>MAKEMUSIC INC Total</b>		<b>440.00</b>
<b>MAKING MUSIC 1ST LLC</b>	25-Aug-14 Contracted Maintenance and Repair	1,585.00
<b>MAKING MUSIC 1ST LLC Total</b>		<b>1,585.00</b>
<b>Malaniuk, Jennifer D</b>	11-May-15 Travel and Subsistence Employee Only	1,407.19
<b>Malaniuk, Jennifer D Total</b>		<b>1,407.19</b>
<b>Malcolm, Kimberly G</b>		
	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
<b>Malcolm, Kimberly G Total</b>		<b>1,412.04</b>
<b>Malone, Erin J</b>		
	29-Apr-15 Travel and Subsistence Employee Only	56.00
	29-Apr-15 Travel and Subsistence Students	168.00
<b>Malone, Erin J Total</b>		<b>224.00</b>
<b>MALOUF ENGINEERING INTERNATIONAL INC</b>		
	8-Dec-14 Contracted Maintenance and Repair	4,600.00
	8-Dec-14 General Supplies	500.00
<b>MALOUF ENGINEERING INTERNATIONAL INC Total</b>		<b>5,100.00</b>
<b>Manhkong, William</b>		
	12-Jan-15 Mileage Intra District	297.96
	22-Jun-15 Mileage Intra District	379.22
<b>Manhkong, William Total</b>		<b>677.18</b>
<b>MANS DISTRIBUTORS INC</b>		
	25-Feb-15 General Supplies	229.44
	8-Jun-15 General Supplies	14,024.00
<b>MANS DISTRIBUTORS INC Total</b>		<b>14,253.44</b>
<b>MANSFIELD ISD</b>		
	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
<b>MANSFIELD ISD Total</b>		<b>702.00</b>
<b>MARCO FERNANDEZ</b>	16-Mar-15 Miscellaneous Contracted Services	80.00
<b>MARCO FERNANDEZ Total</b>		<b>80.00</b>
<b>MARCO PRODUCTS INC</b>		
	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
<b>MARCO PRODUCTS INC Total</b>		<b>1,365.76</b>
<b>MARCUS D TARVER</b>		
	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
<b>MARCUS D TARVER Total</b>		<b>585.00</b>
<b>MARCUS GAINES</b>		
	8-Dec-14 Miscellaneous Contracted Services	220.00
	16-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	60.00
<b>MARCUS GAINES Total</b>		<b>390.00</b>
<b>MARCUS HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB</b>	1-Dec-14 Miscellaneous Operating Costs	150.00
<b>MARCUS HIGH SCHOOL BOYS BASKETBALL BOOSTER CLUB Total</b>		<b>150.00</b>
<b>MARCUS HIGH SCHOOL CROSS COUNTRY &amp; TRACK BOOSTER CLUB</b>	29-Sep-14 Miscellaneous Operating Costs	400.00
<b>MARCUS HIGH SCHOOL CROSS COUNTRY &amp; TRACK BOOSTER CLUB Total</b>		<b>400.00</b>
<b>MARCUS MACK</b>		
	1-Dec-14 Miscellaneous Contracted Services	95.00
	2-Feb-15 Miscellaneous Contracted Services	55.00
<b>MARCUS MACK Total</b>		<b>150.00</b>
<b>Marcus, Beverly M</b>	1-Dec-14 Travel and Subsistence Employee Only	109.64

	27-Apr-15 General Supplies	99.96
<b>Marcus, Beverly M Total</b>		<b>209.60</b>
<b>MARDEL INC</b>	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
<b>MARDEL INC Total</b>		<b>429.07</b>
<b>MARGARET CROWLEY</b>	13-Apr-15 Miscellaneous Contracted Services	80.35
<b>MARGARET CROWLEY Total</b>		<b>80.35</b>
<b>MARGARET WILKINSON</b>	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
<b>MARGARET WILKINSON Total</b>		<b>422.00</b>
<b>Margolese, Shaleen A</b>	9-Feb-15 General Supplies	49.41
<b>Margolese, Shaleen A Total</b>		<b>49.41</b>
<b>MARIA FERNANDA PINARTE</b>	2-Feb-15 Miscellaneous Contracted Services	80.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
<b>MARIA FERNANDA PINARTE Total</b>		<b>175.00</b>
<b>Maria Roos</b>	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
<b>Maria Roos Total</b>		<b>800.83</b>
<b>Marian Romagosa</b>	12-Jan-15 Mileage Intra District	433.36
	22-Jun-15 Mileage Intra District	551.54
<b>Marian Romagosa Total</b>		<b>984.90</b>
<b>MARIE GILL</b>	8-Jun-15 Miscellaneous Contracted Services	3,300.00
<b>MARIE GILL Total</b>		<b>3,300.00</b>
<b>Marie Heath</b>	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
<b>Marie Heath Total</b>		<b>1,090.19</b>
<b>MARILYN J JONES</b>	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
<b>MARILYN J JONES Total</b>		<b>360.00</b>
<b>MARILYN POWELL</b>	13-Apr-15 Dues	100.00
<b>MARILYN POWELL Total</b>		<b>100.00</b>
<b>Marissa Eby</b>	1-Jun-15 General Supplies	104.90
<b>Marissa Eby Total</b>		<b>104.90</b>
<b>MARK A LARA</b>	3-Mar-15 Miscellaneous Contracted Services	300.00
<b>MARK A LARA Total</b>		<b>300.00</b>
<b>MARK A PRICE</b>	29-Sep-14 Miscellaneous Contracted Services	95.00
<b>MARK A PRICE Total</b>		<b>95.00</b>
<b>MARK ANDY INC.</b>	1-Jun-15 General Supplies	538.49
<b>MARK ANDY INC. Total</b>		<b>538.49</b>
<b>MARK BLALOCK</b>	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
<b>MARK BLALOCK Total</b>		<b>2,512.00</b>
<b>MARK HARLAND GASKILL</b>	27-Apr-15 Miscellaneous Contracted Services	115.00
	4-May-15 Miscellaneous Contracted Services	115.00
	11-May-15 Miscellaneous Contracted Services	80.00
<b>MARK HARLAND GASKILL Total</b>		<b>310.00</b>
<b>MARK JAMES ELKINS</b>	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
<b>MARK JAMES ELKINS Total</b>			<b>2,997.00</b>
<b>MARK LEE WALTERS</b>	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
<b>MARK LEE WALTERS Total</b>			<b>567.00</b>
<b>MARK PAXTON</b>	3-Nov-14	Miscellaneous Contracted Services	110.00
<b>MARK PAXTON Total</b>			<b>110.00</b>
<b>MARK ROHWER</b>	6-Apr-15	Miscellaneous Contracted Services	300.00
<b>MARK ROHWER Total</b>			<b>300.00</b>
<b>MARK S KARONKA</b>	3-Nov-14	Miscellaneous Contracted Services	99.16
	1-Dec-14	Miscellaneous Contracted Services	60.00
<b>MARK S KARONKA Total</b>			<b>159.16</b>
<b>MARKERBOARD PEOPLE (THE)</b>	9-Feb-15	General Supplies	51.95
<b>MARKERBOARD PEOPLE (THE) Total</b>			<b>51.95</b>
<b>MARKUS D BURKHALTER</b>	3-Mar-15	Miscellaneous Contracted Services	95.00
<b>MARKUS D BURKHALTER Total</b>			<b>95.00</b>
<b>MARLENE LYON</b>	18-Aug-14	Miscellaneous Contracted Services	75.26
<b>MARLENE LYON Total</b>			<b>75.26</b>
<b>MARLIES WARREN</b>	13-Apr-15	Dues	100.00
<b>MARLIES WARREN Total</b>			<b>100.00</b>
<b>MARQUES PETTIGREW</b>	1-Dec-14	Miscellaneous Contracted Services	110.00
<b>MARQUES PETTIGREW Total</b>			<b>110.00</b>
<b>Marquez, Jesus H</b>	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
<b>Marquez, Jesus H Total</b>			<b>747.36</b>
<b>MARRIOTT HOTEL SERVICES INC</b>	9-Feb-15	Travel and Subsistence Employee Only	1,872.00
	22-Jun-15	Travel and Subsistence Employee Only	946.50
<b>MARRIOTT HOTEL SERVICES INC Total</b>			<b>2,818.50</b>
<b>MARSHON FORD</b>	29-Sep-14	Miscellaneous Contracted Services	63.39
<b>MARSHON FORD Total</b>			<b>63.39</b>
<b>MARTHA E SALAZAR</b>	2-Sep-14	General Supplies	59.11
	10-Nov-14	General Supplies	16.99
<b>MARTHA E SALAZAR Total</b>			<b>76.10</b>
<b>MARTIE JONES BLACK</b>	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
<b>MARTIE JONES BLACK Total</b>			<b>35,225.21</b>
<b>Martin, Elizabeth N</b>	18-May-15	General Supplies	50.48
<b>Martin, Elizabeth N Total</b>			<b>50.48</b>
<b>Martin, Kreston W</b>	5-Jun-15	Miscellaneous Operating Costs	35.00
<b>Martin, Kreston W Total</b>			<b>35.00</b>
<b>Martin, Mia M</b>	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

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

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

McClendon, Amy J	22-Jun-15 Mileage Intra District	276.05
<b>McClendon, Amy J Total</b>		<b>276.05</b>
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
<b>McCollum, Amanda P Total</b>		<b>369.05</b>
McCutcheon, Kimberly A	12-Jan-15 Mileage Intra District	329.01
	22-Jun-15 Mileage Intra District	418.73
<b>McCutcheon, Kimberly A Total</b>		<b>747.74</b>
MCDANIEL PRINTING LLC	20-Oct-14 General Supplies	30.00
	3-Nov-14 General Supplies	60.00
	18-May-15 General Supplies	60.00
<b>MCDANIEL PRINTING LLC Total</b>		<b>150.00</b>
McDonough, Leah	18-May-15 Travel and Subsistence Employee Only	702.58
<b>McDonough, Leah Total</b>		<b>702.58</b>
McEvoy, Jennifer	12-Jan-15 Mileage Intra District	73.30
	22-Jun-15 Mileage Intra District	93.30
<b>McEvoy, Jennifer Total</b>		<b>166.60</b>
McGee, Leah K (Katrina)	20-Apr-15 Miscellaneous Operating Costs	75.67
	8-Jun-15 Miscellaneous Operating Costs	40.00
<b>McGee, Leah K (Katrina) Total</b>		<b>115.67</b>
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
<b>McGinty, Jane H Total</b>		<b>392.36</b>
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
<b>MCGRIFF, SEIBELS &amp; WILLIAMS Total</b>		<b>597,651.00</b>
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
<b>McHale, Jaqueline Total</b>		<b>1,099.78</b>
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
<b>McIntosh, Vicki A Total</b>		<b>537.25</b>
McKamy, Nancy L	18-May-15 Miscellaneous Operating Costs	19.96
<b>McKamy, Nancy L Total</b>		<b>19.96</b>
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
<b>MCKAY MUSIC COMPANY INC Total</b>		<b>3,809.15</b>
MCKINNEY BOYD GOLF BOOSTER CLUB	15-Sep-14 Miscellaneous Operating Costs	375.00
<b>MCKINNEY BOYD GOLF BOOSTER CLUB Total</b>		<b>375.00</b>
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
<b>MCKINNEY ISD Total</b>		<b>1,250.00</b>
MCKINNEY OFFICE SUPPLY INC	21-Jul-14 General Supplies	1,017.01
	2-Feb-15 General Supplies	88.75
<b>MCKINNEY OFFICE SUPPLY INC Total</b>		<b>1,105.76</b>
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
<b>MCKINNEY SECURITY SYSTEMS, LLC Total</b>		<b>30,416.28</b>
McLachlan, Maryan	1-Dec-14 Travel and Subsistence Employee Only	194.00
<b>McLachlan, Maryan Total</b>		<b>194.00</b>
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
<b>MCLANE EXPRESS INC Total</b>		<b>4,497,149.20</b>
<b>MCLENNAN COMMUNITY COLLEGE</b>	20-Apr-15 Miscellaneous Operating Costs	285.34
<b>MCLENNAN COMMUNITY COLLEGE Total</b>		<b>285.34</b>
<b>McMahill, Douglas</b>	16-Dec-14 Travel and Subsistence Employee Only	173.00
<b>McMahill, Douglas Total</b>		<b>173.00</b>
<b>MCMILLAN JAMES EQUIPMENT COMPANY</b>	22-Jun-15 Contracted Maintenance and Repair	2,570.00
<b>MCMILLAN JAMES EQUIPMENT COMPANY Total</b>		<b>2,570.00</b>
<b>MCSHAN FLORIST INC</b>	1-Jun-15 General Supplies	72.68
<b>MCSHAN FLORIST INC Total</b>		<b>72.68</b>
<b>MEDCO SUPPLY COMPANY INC</b>	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
<b>MEDCO SUPPLY COMPANY INC Total</b>		<b>17,968.40</b>
<b>MEDICAL CENTER OF PLANO</b>	2-Feb-15 Travel and Subsistence Employee Only	1,394.00
<b>MEDICAL CENTER OF PLANO Total</b>		<b>1,394.00</b>
<b>Medina, Erin H</b>	11-May-15 Travel and Subsistence Students	50.00
<b>Medina, Erin H Total</b>		<b>50.00</b>
<b>Medina, Fernando</b>	12-Jan-15 Travel and Subsistence Employee Only	736.66
	16-Feb-15 Travel and Subsistence Employee Only	1,018.20
<b>Medina, Fernando Total</b>		<b>1,754.86</b>
<b>Medlin, Jeanna W</b>	12-Jan-15 Mileage Intra District	181.54
	22-Jun-15 Mileage Intra District	231.04
<b>Medlin, Jeanna W Total</b>		<b>412.58</b>
<b>Meeks, Gena</b>	13-Oct-14 Mileage Intra District	40.35
	18-Nov-14 Mileage Intra District	22.72
<b>Meeks, Gena Total</b>		<b>63.07</b>
<b>MEGAHERTZ TECHNOLOGY INC</b>	11-Aug-14 General Supplies	36.75
	12-Jan-15 General Supplies	85.00
	26-May-15 General Supplies	234.00
<b>MEGAHERTZ TECHNOLOGY INC Total</b>		<b>355.75</b>
<b>Megan Alvarado</b>	2-Sep-14 Miscellaneous Operating Costs	41.45
<b>Megan Alvarado Total</b>		<b>41.45</b>
<b>Megan Lied</b>	26-Jan-15 Travel and Subsistence Students	180.00
	23-Mar-15 Travel and Subsistence Employee Only	577.80
<b>Megan Lied Total</b>		<b>757.80</b>
<b>Meghann Zenteno</b>	12-Jan-15 Mileage Intra District	70.72
	22-Jun-15 Mileage Intra District	90.00
<b>Meghann Zenteno Total</b>		<b>160.72</b>
<b>MELANIE D DUNN</b>	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
<b>MELANIE D DUNN Total</b>		<b>462.07</b>
<b>MELANIE M MOORE</b>	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
<b>MELANIE M MOORE Total</b>		<b>1,000.00</b>
<b>Melanie White</b>	28-Jul-14 Travel and Subsistence Employee Only	112.00
	12-Jan-15 Mileage Intra District	48.73
<b>Melanie White Total</b>		<b>160.73</b>
<b>Melgar, Marina</b>	25-Feb-15 Miscellaneous Operating Costs	38.25
<b>Melgar, Marina Total</b>		<b>38.25</b>
<b>MELISSA ANNE BUNZENDAHL</b>	13-Oct-14 Miscellaneous Contracted Services	125.00
<b>MELISSA ANNE BUNZENDAHL Total</b>		<b>125.00</b>
<b>MELISSA ASHLEY MALDONADO</b>	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
<b>MELISSA ASHLEY MALDONADO Total</b>		<b>5,000.00</b>
<b>MELISSA M YOUNG</b>	2-Sep-14 Miscellaneous Contracted Services	200.00
<b>MELISSA M YOUNG Total</b>		<b>200.00</b>
<b>Melissa Shamel</b>	28-Jul-14 General Supplies	8.45
	28-Jul-14 Miscellaneous Operating Costs	27.35
	11-May-15 General Supplies	23.37
<b>Melissa Shamel Total</b>		<b>59.17</b>
<b>Melton, Sharlette S</b>	9-Feb-15 Miscellaneous Operating Costs	38.25
<b>Melton, Sharlette S Total</b>		<b>38.25</b>
<b>MELTWATER NEWS US, INC.</b>	18-May-15 Miscellaneous Contracted Services	8,125.00
<b>MELTWATER NEWS US, INC. Total</b>		<b>8,125.00</b>
<b>MELVIN EARL BLACKMON</b>	8-Dec-14 Miscellaneous Contracted Services	95.00
	12-Jan-15 Miscellaneous Contracted Services	55.00
<b>MELVIN EARL BLACKMON Total</b>		<b>150.00</b>
<b>MELVIN MANNING</b>	1-Dec-14 Miscellaneous Contracted Services	95.00
	20-Jan-15 Miscellaneous Contracted Services	55.00
	2-Feb-15 Miscellaneous Contracted Services	197.50
<b>MELVIN MANNING Total</b>		<b>347.50</b>
<b>Mendenhall, Cotton D</b>	9-Feb-15 Miscellaneous Operating Costs	24.00
	13-Apr-15 Miscellaneous Operating Costs	7.76
<b>Mendenhall, Cotton D Total</b>		<b>31.76</b>
<b>Mendez, Juan A</b>	6-Oct-14 Travel and Subsistence Employee Only	72.09
<b>Mendez, Juan A Total</b>		<b>72.09</b>
<b>Menifee, Stacy L</b>	20-Apr-15 Miscellaneous Operating Costs	51.44
<b>Menifee, Stacy L Total</b>		<b>51.44</b>
<b>MENTAL HEALTH AMERICA OF GREATER DALLAS</b>	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
<b>MENTAL HEALTH AMERICA OF GREATER DALLAS Total</b>		<b>850.00</b>
<b>MENTORING MINDS LP</b>	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
<b>MENTORING MINDS LP Total</b>		<b>7,821.30</b>
<b>Mercado-Herrera, Elizabeth</b>	23-Mar-15 Miscellaneous Operating Costs	38.25
<b>Mercado-Herrera, Elizabeth Total</b>		<b>38.25</b>
<b>MERIDIAN OFFICE SYSTEMS INC</b>	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
<b>MERIDIAN OFFICE SYSTEMS INC Total</b>		<b>1,231.32</b>
<b>MESQUITE INDEPENDENT SCHOOL DISTRICT</b>	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
<b>MESQUITE INDEPENDENT SCHOOL DISTRICT Total</b>		<b>18,303.30</b>
<b>Mester, Ronald M</b>	27-Apr-15 Travel and Subsistence Students	68.61
<b>Mester, Ronald M Total</b>		<b>68.61</b>
<b>Metcalfe, Shigeko</b>	13-Apr-15 Travel and Subsistence Employee Only	183.00
	13-Apr-15 Travel and Subsistence Students	437.85
<b>Metcalfe, Shigeko Total</b>		<b>620.85</b>
<b>METROPLEX ELEVATOR COMPANY</b>	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
<b>METROPLEX ELEVATOR COMPANY Total</b>		<b>26,415.84</b>
<b>METROPLEX TRAINING CENTER</b>	5-Jan-15 Travel and Subsistence Employee Only	200.00
<b>METROPLEX TRAINING CENTER Total</b>		<b>200.00</b>
<b>Meusa, Eon S</b>	21-Jul-14 Travel and Subsistence Students	586.64
	18-May-15 Travel and Subsistence Students	228.51
<b>Meusa, Eon S Total</b>		<b>815.15</b>
<b>Meyer, Sarah</b>	12-Jan-15 Mileage Intra District	681.30
	22-Jun-15 Mileage Intra District	867.10
<b>Meyer, Sarah Total</b>		<b>1,548.40</b>
<b>MICHAEL LONERGAN</b>	8-Jun-15 Miscellaneous Contracted Services	251.25
<b>MICHAEL LONERGAN Total</b>		<b>251.25</b>
<b>MICHAEL ANDERSON</b>	22-Sep-14 Miscellaneous Contracted Services	89.33
	6-Oct-14 Miscellaneous Contracted Services	84.75
	10-Nov-14 Miscellaneous Contracted Services	61.02
<b>MICHAEL ANDERSON Total</b>		<b>235.10</b>
<b>MICHAEL A HASKINS</b>	25-Feb-15 Miscellaneous Contracted Services	110.00
	16-Mar-15 Miscellaneous Contracted Services	65.00
<b>MICHAEL A HASKINS Total</b>		<b>175.00</b>
<b>MICHAEL BOLEN</b>	18-Aug-14 Travel and Subsistence Students	76.58
<b>MICHAEL BOLEN Total</b>		<b>76.58</b>
<b>MICHAEL CASEY JESTER</b>	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
<b>MICHAEL CASEY JESTER Total</b>		<b>2,960.00</b>
<b>MICHAEL COOLEY</b>	20-Oct-14 Miscellaneous Operating Costs	215.00
<b>MICHAEL COOLEY Total</b>		<b>215.00</b>
<b>MICHAEL CROSS</b>	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
<b>MICHAEL CROSS Total</b>		<b>555.00</b>
<b>MICHAEL D BYERLEY</b>	20-Apr-15 Miscellaneous Contracted Services	95.00
<b>MICHAEL D BYERLEY Total</b>		<b>95.00</b>
<b>MICHAEL DAVID JOHNSON</b>	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
<b>MICHAEL DAVID JOHNSON Total</b>		<b>593.00</b>
<b>MICHAEL DAVID POOLE</b>	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
<b>MICHAEL DAVID POOLE Total</b>			<b>1,260.00</b>
Michael Dorbandt	11-May-15	Miscellaneous Operating Costs	265.00
	11-May-15	Travel and Subsistence Employee Only	695.00
<b>Michael Dorbandt Total</b>			<b>960.00</b>
MICHAEL DRYBREAD	20-Oct-14	Miscellaneous Contracted Services	110.00
<b>MICHAEL DRYBREAD Total</b>			<b>110.00</b>
MICHAEL F BEGLEY	15-Sep-14	Miscellaneous Contracted Services	45.00
<b>MICHAEL F BEGLEY Total</b>			<b>45.00</b>
Michael Garcia	5-Jan-15	Mileage Intra District	288.90
	20-Apr-15	Travel and Subsistence Employee Only	550.00
<b>Michael Garcia Total</b>			<b>838.90</b>
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
<b>MICHAEL GREENFIELD ENOCH Total</b>			<b>209.50</b>
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
<b>MICHAEL GRIFFIN Total</b>			<b>2,784.00</b>
MICHAEL HILL	20-Jan-15	Miscellaneous Contracted Services	110.00
	2-Feb-15	Miscellaneous Contracted Services	110.00
<b>MICHAEL HILL Total</b>			<b>220.00</b>
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
<b>MICHAEL J ANDERSON Total</b>			<b>487.50</b>
MICHAEL J BUSTOS	5-Jan-15	Miscellaneous Contracted Services	87.50
	25-Feb-15	Miscellaneous Contracted Services	110.00
<b>MICHAEL J BUSTOS Total</b>			<b>197.50</b>
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
<b>MICHAEL J MURPHY Total</b>			<b>3,887.00</b>
Michael Johnson	6-Apr-15	Mileage Intra District	251.82
	22-Jun-15	Mileage Intra District	320.50
<b>Michael Johnson Total</b>			<b>572.32</b>
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
<b>MICHAEL KENNEDY Total</b>			<b>525.00</b>
MICHAEL L KRAFT JR	25-Feb-15	Miscellaneous Contracted Services	110.00
<b>MICHAEL L KRAFT JR Total</b>			<b>110.00</b>
MICHAEL L NEWKIRK	2-Feb-15	Miscellaneous Contracted Services	220.00
	9-Feb-15	Miscellaneous Contracted Services	110.00

<b>MICHAEL L NEWKIRK Total</b>		<b>330.00</b>
MICHAEL L REEVES	13-Oct-14 Miscellaneous Contracted Services	100.00
<b>MICHAEL L REEVES Total</b>		<b>100.00</b>
MICHAEL LINWOOD	8-Dec-14 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
<b>MICHAEL LINWOOD Total</b>		<b>220.00</b>
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
<b>MICHAEL LYNN COFFMAN Total</b>		<b>985.00</b>
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
<b>MICHAEL M KOLLER Total</b>		<b>9,952.00</b>
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
<b>MICHAEL MAGEE Total</b>		<b>330.00</b>
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
<b>MICHAEL MEDO Total</b>		<b>245.02</b>
MICHAEL OHERN	27-Apr-15 Miscellaneous Contracted Services	100.00
<b>MICHAEL OHERN Total</b>		<b>100.00</b>
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
<b>MICHAEL S GAVIN Total</b>		<b>200.00</b>
MICHAEL SANDONE PRODUCTIONS, INC	16-Dec-14 Miscellaneous Contracted Services	4,383.00
<b>MICHAEL SANDONE PRODUCTIONS, INC Total</b>		<b>4,383.00</b>
MICHAEL SCHRAEDER	23-Mar-15 Miscellaneous Contracted Services	400.00
	6-Apr-15 Miscellaneous Operating Costs	7.28
<b>MICHAEL SCHRAEDER Total</b>		<b>407.28</b>
MICHAEL SCOTT WASHINGTON	3-Nov-14 Miscellaneous Contracted Services	110.00
<b>MICHAEL SCOTT WASHINGTON Total</b>		<b>110.00</b>
MICHAEL T CASEY	30-Mar-15 Miscellaneous Contracted Services	125.00
	18-May-15 Miscellaneous Contracted Services	200.00
<b>MICHAEL T CASEY Total</b>		<b>325.00</b>
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
<b>MICHAEL THOMPSON Total</b>			<b>564.00</b>
MICHAEL W COOPER	20-Apr-15	Miscellaneous Contracted Services	70.00
<b>MICHAEL W COOPER Total</b>			<b>70.00</b>
MICHAEL WADE CHRISTIAN	9-Feb-15	Miscellaneous Contracted Services	256.00
<b>MICHAEL WADE CHRISTIAN Total</b>			<b>256.00</b>
MICHAEL WALTON	27-Oct-14	Miscellaneous Contracted Services	110.00
<b>MICHAEL WALTON Total</b>			<b>110.00</b>
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
<b>Michaelis, Jill C Total</b>			<b>428.19</b>
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
<b>MICHEAL E JOHNSON Total</b>			<b>7,672.00</b>
MICHEL SANDIFORD	16-Feb-15	Miscellaneous Contracted Services	87.50
<b>MICHEL SANDIFORD Total</b>			<b>87.50</b>
Michele Digiorno	5-Jan-15	Mileage Intra District	118.15
	22-Jun-15	Mileage Intra District	150.37
<b>Michele Digiorno Total</b>			<b>268.52</b>
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
<b>MICHELE SUMMERALL Total</b>			<b>4,402.60</b>
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
<b>MICHELLE A HEARN Total</b>			<b>248.00</b>
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
<b>MICHELLE JONES Total</b>			<b>1,580.00</b>
MICK AND DAVID ENTERPRISES INC	18-Nov-14	General Supplies	160.00
<b>MICK AND DAVID ENTERPRISES INC Total</b>			<b>160.00</b>
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
<b>MICO INDUSTRIAL CORPORATION Total</b>		<b>148,128.73</b>
MIDAS AUTO SERVICE EXPERTS	29-Sep-14 Supplies for Maintenance and or Operations	182.36
<b>MIDAS AUTO SERVICE EXPERTS Total</b>		<b>182.36</b>
MIDLOTHIAN HIGH SCHOOL	4-May-15 Miscellaneous Operating Costs	99.00
<b>MIDLOTHIAN HIGH SCHOOL Total</b>		<b>99.00</b>
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
<b>MIDWEST SHOP SUPPLIES INC Total</b>		<b>7,865.48</b>
Miguez, Stephanie A	6-Oct-14 General Supplies	30.77
<b>Miguez, Stephanie A Total</b>		<b>30.77</b>
MIKE J ELLIS	20-Apr-15 Miscellaneous Contracted Services	125.00
	18-May-15 Miscellaneous Contracted Services	150.00
<b>MIKE J ELLIS Total</b>		<b>275.00</b>
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
<b>MIKE JUDKINS Total</b>		<b>569.50</b>
Mikesell, Brenda K	28-Jul-14 Travel and Subsistence Employee Only	650.00
<b>Mikesell, Brenda K Total</b>		<b>650.00</b>
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
<b>Miller, Alonna D Total</b>		<b>325.00</b>
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
<b>Miller, April E Total</b>		<b>256.66</b>
Miller, Glenda A	15-Jun-15 Mileage Intra District	178.64
<b>Miller, Glenda A Total</b>		<b>178.64</b>
Miller, Jeanne M	12-Jan-15 Miscellaneous Contracted Services	79.98
<b>Miller, Jeanne M Total</b>		<b>79.98</b>
Miller, Tiffany N	18-May-15 General Supplies	19.99
<b>Miller, Tiffany N Total</b>		<b>19.99</b>
Milton, Katherine L	23-Mar-15 Travel and Subsistence Employee Only	261.79
<b>Milton, Katherine L Total</b>		<b>261.79</b>
MILUM CORPORATION	26-Jan-15 General Supplies	1,505.00
<b>MILUM CORPORATION Total</b>		<b>1,505.00</b>
MINITAB, INC	20-Oct-14 General Supplies	300.00
<b>MINITAB, INC Total</b>		<b>300.00</b>
Minjares, Christina H	12-Jan-15 Travel and Subsistence Employee Only	127.87
<b>Minjares, Christina H Total</b>		<b>127.87</b>
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
<b>MISSION RESTAURANT SUPPLY CO Total</b>		<b>4,545.62</b>
MITCH BRANICK	22-Jun-15 Mileage Intra District	362.76
<b>MITCH BRANICK Total</b>		<b>362.76</b>
MITCHELL REPAIR INFORMATION COMPANY	18-Aug-14 Supplies for Maintenance and or Operations	1,536.00
<b>MITCHELL REPAIR INFORMATION COMPANY Total</b>		<b>1,536.00</b>
MITCHELL STEIN	27-Oct-14 Miscellaneous Contracted Services	26.00
<b>MITCHELL STEIN Total</b>		<b>26.00</b>
Mitchell, Tonya L	28-Jul-14 Travel and Subsistence Employee Only	112.00
<b>Mitchell, Tonya L Total</b>		<b>112.00</b>
MITINET, INC.	22-Sep-14 General Supplies	3,864.00

<b>MITINET, INC. Total</b>		<b>3,864.00</b>
Mitra Ernst	5-Jan-15 Mileage Intra District	311.76
	22-Jun-15 Mileage Intra District	396.78
<b>Mitra Ernst Total</b>		<b>708.54</b>
Mitten, Jennifer M	11-Aug-14 Dues	70.00
	8-Dec-14 Travel and Subsistence Employee Only	150.00
<b>Mitten, Jennifer M Total</b>		<b>220.00</b>
Mixon, Martha C (Carol)	8-Sep-14 General Supplies	10.99
<b>Mixon, Martha C (Carol) Total</b>		<b>10.99</b>
MODECOR CORPORATION	11-Aug-14 Contracted Maintenance and Repair	1,564.00
<b>MODECOR CORPORATION Total</b>		<b>1,564.00</b>
MOHAMMAD NAEEM MUNAF	16-Mar-15 General Supplies	587.50
	8-Jun-15 General Supplies	200.00
<b>MOHAMMAD NAEEM MUNAF Total</b>		<b>787.50</b>
MOISES G GARCIA	16-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
<b>MOISES G GARCIA Total</b>		<b>190.00</b>
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
<b>MOLINA HIGH SCHOOL ATHLETICS Total</b>		<b>645.00</b>
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
<b>Molly Dye Total</b>		<b>1,105.52</b>
Monckton, Sonya D	12-Jan-15 Mileage Intra District	93.57
	22-Jun-15 Mileage Intra District	119.09
<b>Monckton, Sonya D Total</b>		<b>212.66</b>
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
<b>MONDO PUBLISHING INC Total</b>		<b>27,505.49</b>
Monica Garza	5-Jan-15 Mileage Intra District	49.16
	22-Jun-15 Mileage Intra District	62.56
<b>Monica Garza Total</b>		<b>111.72</b>
MONICA MARIE BROWN	27-Oct-14 General Supplies	92.72
	16-Dec-14 Mileage Intra District	20.83
<b>MONICA MARIE BROWN Total</b>		<b>113.55</b>
MONICA WISCHMEYER	1-Jun-15 Miscellaneous Contracted Services	2,400.00
<b>MONICA WISCHMEYER Total</b>		<b>2,400.00</b>
MONTE HADNOT	18-Nov-14 Miscellaneous Contracted Services	50.00
<b>MONTE HADNOT Total</b>		<b>50.00</b>
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
<b>Montez, Vanessa M. Total</b>		<b>776.38</b>
MONTICUE BOYD	23-Mar-15 Miscellaneous Contracted Services	105.00
<b>MONTICUE BOYD Total</b>		<b>105.00</b>
MOODY NATIONAL RESEARCH - AUSTIN MT, LLC	26-May-15 Travel and Subsistence Employee Only	1,084.55
<b>MOODY NATIONAL RESEARCH - AUSTIN MT, LLC Total</b>		<b>1,084.55</b>
Mooney, Sara A	15-Jun-15 General Supplies	59.99
	15-Jun-15 Mileage Intra District	93.47
<b>Mooney, Sara A Total</b>		<b>153.46</b>
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
<b>Moore, Elizabeth A Total</b>		<b>346.23</b>
Moore, John E	3-Nov-14 General Supplies	351.79
<b>Moore, John E Total</b>		<b>351.79</b>
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
<b>Moore, Lori S Total</b>		<b>233.89</b>
Moore, Mary E (Mary Beth)	21-Jul-14 Travel and Subsistence Employee Only	142.00
<b>Moore, Mary E (Mary Beth) Total</b>		<b>142.00</b>
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
<b>Moore, Susan L Total</b>		<b>272.83</b>
Morales, Max	6-Apr-15 Travel and Subsistence Employee Only	140.00
	26-May-15 Travel and Subsistence Students	10.00
<b>Morales, Max Total</b>		<b>150.00</b>
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
<b>Moran, Robin C Total</b>		<b>265.81</b>
Morgan, Lynette S	1-Jun-15 Travel and Subsistence Employee Only	200.00
<b>Morgan, Lynette S Total</b>		<b>200.00</b>
Moros, Christina	22-Jun-15 Travel and Subsistence Employee Only	253.05
<b>Moros, Christina Total</b>		<b>253.05</b>
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
<b>MORPHO TRUST USA, INC. Total</b>		<b>19,423.15</b>
Morrison, Douglas A	18-Nov-14 General Supplies	110.67
<b>Morrison, Douglas A Total</b>		<b>110.67</b>
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
<b>Moser, Stephanie L Total</b>		<b>309.41</b>
MOSES J HERNANDEZ	13-Apr-15 Miscellaneous Contracted Services	65.00
<b>MOSES J HERNANDEZ Total</b>		<b>65.00</b>
Moss, Kelly G	22-Jun-15 Mileage Intra District	156.96
<b>Moss, Kelly G Total</b>		<b>156.96</b>
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
<b>MOVIE LICENSING USA Total</b>		<b>2,388.00</b>
MOVIE SHOW VIDEO MGT INC	10-Nov-14 General Supplies	179.70
<b>MOVIE SHOW VIDEO MGT INC Total</b>		<b>179.70</b>
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
<b>MTI ENTERPRISES, INC Total</b>		<b>3,598.82</b>
MTS PUBLICATIONS	2-Sep-14 Reading Materials	4,500.00
<b>MTS PUBLICATIONS Total</b>		<b>4,500.00</b>
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
<b>MULLAN NATION LLC Total</b>		<b>681.00</b>
Mulligan, Holly K	25-Aug-14 Travel and Subsistence Employee Only	475.00
<b>Mulligan, Holly K Total</b>		<b>475.00</b>
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
<b>MULTI HEALTH SYSTEMS, INC Total</b>		<b>1,637.65</b>
MULTI-QUEST INC	13-Oct-14 General Supplies	72.00
<b>MULTI-QUEST INC Total</b>		<b>72.00</b>
MURDER MYSTERY COMPANY (THE)	18-May-15 Miscellaneous Operating Costs	299.50
<b>MURDER MYSTERY COMPANY (THE) Total</b>		<b>299.50</b>
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
<b>Murlette, Brenice M Total</b>		<b>1,490.37</b>
Murray, Julianna M	23-Mar-15 Mileage Intra District	25.00
	15-Jun-15 Mileage Intra District	5.25
<b>Murray, Julianna M Total</b>		<b>30.25</b>
Murrell, Kellee A	18-May-15 Travel and Subsistence Employee Only	279.68
<b>Murrell, Kellee A Total</b>		<b>279.68</b>
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
<b>Murto, Lezli R Total</b>		<b>664.59</b>
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
<b>MUSIC IN MOTION Total</b>		<b>998.18</b>
Myers, Stacy E	25-Feb-15 Mileage Intra District	31.75
	8-Jun-15 Mileage Intra District	15.00
<b>Myers, Stacy E Total</b>		<b>46.75</b>
MYRON CLAY	2-Feb-15 Miscellaneous Contracted Services	87.50
<b>MYRON CLAY Total</b>		<b>87.50</b>
MYRON MARTIN STENNETT	22-Sep-14 General Supplies	11.70
	18-Nov-14 Travel and Subsistence Employee Only	377.38
<b>MYRON MARTIN STENNETT Total</b>		<b>389.08</b>
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
<b>MYRON WOODS Total</b>		<b>108.00</b>
MYTHICS INC	2-Sep-14 Contracted Maintenance and Repair	487,269.75
<b>MYTHICS INC Total</b>		<b>487,269.75</b>
N2 LEARNING, LC	18-May-15 Travel and Subsistence Employee Only	735.00
	26-May-15 Travel and Subsistence Employee Only	500.00
<b>N2 LEARNING, LC Total</b>		<b>1,235.00</b>
NAAMAN FOREST HIGH SCHOOL	1-Dec-14 Travel and Subsistence Students	205.00
<b>NAAMAN FOREST HIGH SCHOOL Total</b>		<b>205.00</b>
NADINE W. COLE	16-Dec-14 Miscellaneous Contracted Services	1,200.00
<b>NADINE W. COLE Total</b>		<b>1,200.00</b>
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
<b>Nance, Jennifer D Total</b>		<b>1,160.00</b>
NANCY COOPER LONTOS	15-Jun-15 Miscellaneous Contracted Services	2,100.00
<b>NANCY COOPER LONTOS Total</b>		<b>2,100.00</b>
NANCY J WHITE	9-Feb-15 Miscellaneous Contracted Services	150.00
<b>NANCY J WHITE Total</b>		<b>150.00</b>
Nancye Myer	6-Oct-14 General Supplies	24.90
	16-Dec-14 Mileage Intra District	55.15
<b>Nancye Myer Total</b>		<b>80.05</b>
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
<b>NASHVILLE MEDICAL &amp; EMS PRODUCTS, INC Total</b>		<b>2,935.95</b>
Nasrallah, Cari L	18-Nov-14 General Supplies	41.10
	13-Apr-15 General Supplies	26.54
	11-May-15 General Supplies	14.23
<b>Nasrallah, Cari L Total</b>		<b>81.87</b>
NATIONAL ART EDUCATION ASSOCIATION	28-Jul-14 Dues	65.00
	29-Sep-14 Dues	65.00
<b>NATIONAL ART EDUCATION ASSOCIATION Total</b>		<b>130.00</b>
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	9-Feb-15 Travel and Subsistence Employee Only	600.00
<b>NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION Total</b>		<b>600.00</b>
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	13-Oct-14 Travel and Subsistence Employee Only	548.00
	18-May-15 Dues	119.00
<b>NATIONAL ASSOCIATION FOR GIFTED CHILDREN Total</b>		<b>667.00</b>
NATIONAL ASSOCIATION OF DISTRICT SUPERVISORS OF FOREIGN LANGUAGE	29-Sep-14 Dues	40.00
	29-Sep-14 Travel and Subsistence Employee Only	100.00
<b>NATIONAL ASSOCIATION OF DISTRICT SUPERVISORS OF FOREIGN LANGUAGE Total</b>		<b>140.00</b>
NATIONAL ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS	26-May-15 Travel and Subsistence Employee Only	240.00
<b>NATIONAL ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS Total</b>		<b>240.00</b>
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	8-Jun-15 Miscellaneous Operating Costs	90.00
<b>NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS Total</b>		<b>90.00</b>
NATIONAL ASSOCIATION OF SCHOOL NURSES INC	29-Sep-14 Dues	154.50
	12-Jan-15 Reading Materials	154.50
<b>NATIONAL ASSOCIATION OF SCHOOL NURSES INC Total</b>		<b>309.00</b>
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	18-May-15 Dues	95.00
	8-Jun-15 Dues	192.50
<b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total</b>		<b>287.50</b>
NATIONAL ASSOCIATION OF TEST DIRECTORS	20-Jan-15 Dues	20.00
<b>NATIONAL ASSOCIATION OF TEST DIRECTORS Total</b>		<b>20.00</b>
NATIONAL ASSOCIATION PURCHASING MANAGEMENT	22-Jun-15 Travel and Subsistence Employee Only	450.00
<b>NATIONAL ASSOCIATION PURCHASING MANAGEMENT Total</b>		<b>450.00</b>
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
<b>NATIONAL ATHLETIC TRAINERS ASSOCIATION Total</b>		<b>1,023.00</b>
NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	6-Apr-15 Dues	170.00
<b>NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS Total</b>		<b>170.00</b>
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
<b>NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS Total</b>		<b>906.67</b>
NATIONAL DEBATE COACHES ASSOCIATION	18-Aug-14 Dues	30.00

	23-Mar-15 Travel and Subsistence Students	100.00
<b>NATIONAL DEBATE COACHES ASSOCIATION Total</b>		<b>130.00</b>
NATIONAL EDUCATORS LAW INSTITUTE	1-Jun-15 Travel and Subsistence Employee Only	850.00
<b>NATIONAL EDUCATORS LAW INSTITUTE Total</b>		<b>850.00</b>
NATIONAL EMERGENCY NUMBER ASSOCIATION	8-Jun-15 Utilities	250.00
<b>NATIONAL EMERGENCY NUMBER ASSOCIATION Total</b>		<b>250.00</b>
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
<b>NATIONAL FEDERATION OF HIGH SCHOOLS Total</b>		<b>1,711.93</b>
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
<b>NATIONAL FIRE PROTECTION ASSOCIATION Total</b>		<b>376.15</b>
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
<b>NATIONAL FORENSIC LEAGUE Total</b>		<b>1,068.00</b>
NATIONAL GEOGRAPHIC SOCIETY	20-Oct-14 Travel and Subsistence Students	100.00
	3-Nov-14 Travel and Subsistence Students	100.00
<b>NATIONAL GEOGRAPHIC SOCIETY Total</b>		<b>200.00</b>
NATIONAL LATIN EXAM	16-Dec-14 General Supplies	135.00
	16-Jan-15 Miscellaneous Operating Costs	420.00
<b>NATIONAL LATIN EXAM Total</b>		<b>555.00</b>
NATIONAL MATH AND SCIENCE INITIATIVE, INC.	8-Sep-14 Travel and Subsistence Employee Only	1,785.00
<b>NATIONAL MATH AND SCIENCE INITIATIVE, INC. Total</b>		<b>1,785.00</b>
NATIONAL RECREATION & PARK ASSOCIATION	20-Jan-15 Miscellaneous Operating Costs	400.00
<b>NATIONAL RECREATION &amp; PARK ASSOCIATION Total</b>		<b>400.00</b>
NATIONAL SCHOOL BOARDS ASSOCIATION	6-Oct-14 Dues	3,100.00
	29-Oct-14 Travel and Subsistence Employee Only	165.00
<b>NATIONAL SCHOOL BOARDS ASSOCIATION Total</b>		<b>3,265.00</b>
NATIONAL SCIENCE TEACHERS ASSOCIATION	20-Oct-14 Dues	225.00
	20-Jan-15 Dues	75.00
<b>NATIONAL SCIENCE TEACHERS ASSOCIATION Total</b>		<b>300.00</b>
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	5-Jun-15 Miscellaneous Operating Costs	180.00
<b>NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS Total</b>		<b>180.00</b>
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
<b>NATIONAL STAFF DEVELOPMENT COUNCIL Total</b>		<b>1,358.00</b>
NATIONAL SUMMER LEARNING ASSOCIATION, INC	23-Mar-15 Reading Materials	1,611.00
<b>NATIONAL SUMMER LEARNING ASSOCIATION, INC Total</b>		<b>1,611.00</b>
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
<b>NATIONAL WHOLESALE SUPPLY Total</b>		<b>9,922.93</b>
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
<b>Navarro, Juan C Total</b>		<b>1,604.92</b>
<b>NAVIANCE INC</b>	21-Jul-14 Miscellaneous Contracted Services	73,587.11
	16-Mar-15 Travel and Subsistence Employee Only	1,390.00
<b>NAVIANCE INC Total</b>		<b>74,977.11</b>
<b>NAYEEMUDDIN MOHAMMED</b>	25-Feb-15 Miscellaneous Contracted Services	110.00
<b>NAYEEMUDDIN MOHAMMED Total</b>		<b>110.00</b>
<b>NCS PEARSON INC</b>	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
<b>NCS PEARSON INC Total</b>		<b>15,292.85</b>
<b>NCTASPA</b>	6-Apr-15 Travel and Subsistence Employee Only	595.00
<b>NCTASPA Total</b>		<b>595.00</b>
<b>NEDRA C WILSON</b>	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
<b>NEDRA C WILSON Total</b>		<b>2,552.00</b>
<b>Needham, Susan R</b>	25-Aug-14 General Supplies	91.84
	25-Aug-14 Miscellaneous Operating Costs	37.38
	25-Feb-15 General Supplies	33.36
<b>Needham, Susan R Total</b>		<b>162.58</b>
<b>Neese, Satako</b>	12-Jan-15 Mileage Intra District	312.62
	22-Jun-15 Mileage Intra District	397.88
<b>Neese, Satako Total</b>		<b>710.50</b>
<b>NELSON ADAMOH</b>	12-Jan-15 Miscellaneous Contracted Services	95.00
<b>NELSON ADAMOH Total</b>		<b>95.00</b>
<b>NELSON ILES</b>	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
<b>NELSON ILES Total</b>		<b>760.00</b>
<b>Nelson, Carol S</b>	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
<b>Nelson, Carol S Total</b>		<b>154.37</b>
<b>NETSYNC NETWORK SOLUTIONS</b>	4-Aug-14 Contracted Maintenance and Repair	78,574.50
	8-Jun-15 Contracted Maintenance and Repair	6,052.79
<b>NETSYNC NETWORK SOLUTIONS Total</b>		<b>84,627.29</b>
<b>NEW JERSEY WRITING PROJECT IN TEXAS</b>	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
<b>NEW JERSEY WRITING PROJECT IN TEXAS Total</b>		<b>7,515.00</b>
<b>NEW MEXICO STATE UNIVERSITY</b>	13-Apr-15 Travel and Subsistence Employee Only	300.00
<b>NEW MEXICO STATE UNIVERSITY Total</b>		<b>300.00</b>
<b>NEW WAVE INVESTMENTS INC</b>	13-Apr-15 Supplies for Maintenance and or Operations	333.75
<b>NEW WAVE INVESTMENTS INC Total</b>		<b>333.75</b>
<b>Newman, Sharon C</b>	28-Jul-14 General Supplies	39.49
<b>Newman, Sharon C Total</b>		<b>39.49</b>

NEXT GENERATION ASSESSMENT LLC	25-Aug-14 Miscellaneous Contracted Services	11,700.00
<b>NEXT GENERATION ASSESSMENT LLC Total</b>		<b>11,700.00</b>
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
<b>Ngo, Trung T Total</b>		<b>374.01</b>
Nguyen, Phung D	25-Aug-14 Travel and Subsistence Employee Only	5.85
	2-Sep-14 Travel and Subsistence Employee Only	155.00
<b>Nguyen, Phung D Total</b>		<b>160.85</b>
NICHOLAS BROWN	20-Jan-15 Miscellaneous Contracted Services	95.00
	2-Feb-15 Miscellaneous Contracted Services	95.00
<b>NICHOLAS BROWN Total</b>		<b>190.00</b>
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
<b>NICHOLAS CHARLES HOUGH Total</b>		<b>550.00</b>
NICHOLAS CHRISTOPHER MIKESELL	15-Sep-14 General Supplies	50.00
<b>NICHOLAS CHRISTOPHER MIKESELL Total</b>		<b>50.00</b>
NICHOLAS GANNON	11-May-15 General Supplies	33.88
	11-May-15 Miscellaneous Operating Costs	35.00
<b>NICHOLAS GANNON Total</b>		<b>68.88</b>
NICHOLAS M GLASS	18-Dec-14 General Supplies	2,610.00
<b>NICHOLAS M GLASS Total</b>		<b>2,610.00</b>
NICHOLAS O NAAS	25-Aug-14 Miscellaneous Contracted Services	65.52
	15-Sep-14 Miscellaneous Contracted Services	88.70
<b>NICHOLAS O NAAS Total</b>		<b>154.22</b>
NICHOLE WALKER	13-Oct-14 Miscellaneous Contracted Services	88.91
	2-Feb-15 Miscellaneous Contracted Services	175.00
<b>NICHOLE WALKER Total</b>		<b>263.91</b>
Nichols, Daniel S	10-Apr-15 Travel and Subsistence Employee Only	30.00
	10-Apr-15 Travel and Subsistence Students	30.00
<b>Nichols, Daniel S Total</b>		<b>60.00</b>
Nichols, Mary S	22-Jun-15 Mileage Intra District	135.00
<b>Nichols, Mary S Total</b>		<b>135.00</b>
NICOL SCALES LP	18-Nov-14 Miscellaneous Contracted Services	274.00
<b>NICOL SCALES LP Total</b>		<b>274.00</b>
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
<b>NICOLE AHLFINGER Total</b>		<b>2,800.00</b>
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
<b>Niemeyer, Carisa D Total</b>		<b>475.55</b>
NIMITZ HIGH SCHOOL GOLF	22-Sep-14 Miscellaneous Operating Costs	195.00
<b>NIMITZ HIGH SCHOOL GOLF Total</b>		<b>195.00</b>
Nixon, Jennifer J	15-Jun-15 Mileage Intra District	60.39
<b>Nixon, Jennifer J Total</b>		<b>60.39</b>
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
<b>Nohemi Villarreal Total</b>		<b>80.39</b>
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
<b>Noland, Katherine L Total</b>		<b>320.18</b>
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
<b>NONA ROZANNE DELOACH Total</b>		<b>1,607.00</b>
NORA R. HENSON	30-Mar-15 Miscellaneous Contracted Services	100.00
<b>NORA R. HENSON Total</b>		<b>100.00</b>
Nora Woolpert	15-Sep-14 General Supplies	89.33
<b>Nora Woolpert Total</b>		<b>89.33</b>
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
<b>NORCOSTCO INC Total</b>		<b>10,910.92</b>
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
<b>Noriega, Elvia Total</b>		<b>3,365.59</b>
<b>NORMA R NEWMAN</b>	2-Sep-14 Miscellaneous Operating Costs	70.00
<b>NORMA R NEWMAN Total</b>		<b>70.00</b>
<b>Norman, Debra L</b>	18-May-15 General Supplies	22.77
<b>Norman, Debra L Total</b>		<b>22.77</b>
<b>Norman, Sarah E</b>	20-Jan-15 General Supplies	12.45
<b>Norman, Sarah E Total</b>		<b>12.45</b>
<b>NORTH CENTRAL TEXAS COUNCIL OF</b>	1-Dec-14 Dues	100.00
<b>NORTH CENTRAL TEXAS COUNCIL OF Total</b>		<b>100.00</b>
<b>NORTH DALLAS CHAMBER OF COMMERCE</b>	11-Aug-14 Dues	40.00
	2-Sep-14 Dues	80.00
	12-Jan-15 Dues	754.00
<b>NORTH DALLAS CHAMBER OF COMMERCE Total</b>		<b>874.00</b>
<b>NORTH DALLAS LAWN CARE &amp; LANDSCAPE, INC</b>	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
<b>NORTH DALLAS LAWN CARE &amp; LANDSCAPE, INC Total</b>		<b>6,892.24</b>
<b>NORTH EAST INDEPENDENT SCHOOL DISTRICT</b>	18-Nov-14 Travel and Subsistence Employee Only	380.00
<b>NORTH EAST INDEPENDENT SCHOOL DISTRICT Total</b>		<b>380.00</b>
<b>NORTH FORNEY BULLPEN CLUB, INC</b>	2-Feb-15 Miscellaneous Operating Costs	200.00
<b>NORTH FORNEY BULLPEN CLUB, INC Total</b>		<b>200.00</b>
<b>NORTH GARLAND HIGH SCHOOL</b>	30-Mar-15 Miscellaneous Operating Costs	300.00
<b>NORTH GARLAND HIGH SCHOOL Total</b>		<b>300.00</b>
<b>NORTH MESQUITE HIGH SCHOOL</b>	2-Feb-15 Miscellaneous Operating Costs	400.00
<b>NORTH MESQUITE HIGH SCHOOL Total</b>		<b>400.00</b>
<b>NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS</b>	2-Sep-14 Dues	150.00
<b>NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS Total</b>		<b>150.00</b>
<b>NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS</b>	11-May-15 Travel and Subsistence Employee Only	425.00
	8-Jun-15 Travel and Subsistence Employee Only	85.00
<b>NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS Total</b>		<b>510.00</b>
<b>NORTH TEXAS FACILITIES SERVICES ASSOCIATION</b>	30-Mar-15 Miscellaneous Operating Costs	30.00
<b>NORTH TEXAS FACILITIES SERVICES ASSOCIATION Total</b>		<b>30.00</b>
<b>NORTH TEXAS SALES &amp; DISTRIBUTION</b>	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
<b>NORTH TEXAS SALES &amp; DISTRIBUTION Total</b>		<b>1,150.59</b>
<b>NORTH TEXAS TOLL AUTHORITY</b>	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
<b>NORTH TEXAS TOLL AUTHORITY Total</b>		<b>1,658.46</b>
<b>NORTHERN SPEECH SERVICES, INC</b>	27-Oct-14 General Supplies	239.34
<b>NORTHERN SPEECH SERVICES, INC Total</b>		<b>239.34</b>
<b>NORTHWEST BUTANE GAS CO</b>	16-Mar-15 Supplies for Maintenance and or Operations	159.95
	22-Jun-15 Supplies for Maintenance and or Operations	270.05
<b>NORTHWEST BUTANE GAS CO Total</b>		<b>430.00</b>
<b>NORTHWEST ISD</b>	29-Sep-14 Miscellaneous Operating Costs	385.00
	9-Feb-15 Miscellaneous Operating Costs	400.00
	8-Jun-15 Miscellaneous Operating Costs	250.00
<b>NORTHWEST ISD Total</b>		<b>1,035.00</b>
<b>NORVELL M ADDISON</b>	9-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	60.00
<b>NORVELL M ADDISON Total</b>		<b>155.00</b>
<b>Norwood, Ashley H</b>	16-Dec-14 Miscellaneous Operating Costs	35.00
<b>Norwood, Ashley H Total</b>		<b>35.00</b>
<b>NOTLAD VENTURES INC</b>	11-May-15 Miscellaneous Operating Costs	45.50
	18-May-15 Miscellaneous Operating Costs	42.75
<b>NOTLAD VENTURES INC Total</b>		<b>88.25</b>
<b>NUTRI-LINK TECHNOLOGIES INC</b>	27-Apr-15 Miscellaneous Contracted Services	2,930.00
	8-Jun-15 Miscellaneous Contracted Services	5,705.00
<b>NUTRI-LINK TECHNOLOGIES INC Total</b>		<b>8,635.00</b>

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
<b>OBannon, Meredith L Total</b>		<b>349.13</b>
Obenhaus, Rebecca L	3-Nov-14 General Supplies	19.87
<b>Obenhaus, Rebecca L Total</b>		<b>19.87</b>
O'Blenes, Katherine A	12-Jan-15 Mileage Intra District	108.23
	22-Jun-15 Mileage Intra District	137.75
<b>O'Blenes, Katherine A Total</b>		<b>245.98</b>
OFFICE DEPOT	16-Jul-14 General Supplies	54.90
	4-Aug-14 General Supplies	21.59
	18-Aug-14 General Supplies	753.85
<b>OFFICE DEPOT Total</b>		<b>830.34</b>
OFFICEMAX	4-Aug-14 General Supplies	113.60
	2-Sep-14 Reading Materials	1,614.19
	23-Jun-15 General Supplies	113.60
<b>OFFICEMAX Total</b>		<b>1,841.39</b>
OFFICEMAX IMPRESS	18-Aug-14 General Supplies	12,931.05
<b>OFFICEMAX IMPRESS Total</b>		<b>12,931.05</b>
OLD RED MUSEUM OF DALLAS COUNTY HISTORY & CULTURE	27-Apr-15 Travel and Subsistence Students	250.00
<b>OLD RED MUSEUM OF DALLAS COUNTY HISTORY &amp; CULTURE Total</b>		<b>250.00</b>
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
<b>Oliver, Derrell L Total</b>		<b>747.75</b>
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
<b>OLMSTED-KIRK PAPER COMPANY INC Total</b>		<b>328,701.77</b>
OMAR JAWARA	16-Mar-15 Miscellaneous Contracted Services	50.00
<b>OMAR JAWARA Total</b>		<b>50.00</b>
OMAR JAWARU	16-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	95.00
<b>OMAR JAWARU Total</b>		<b>190.00</b>
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
<b>OMNI AUSTIN HOTEL DOWNTOWN Total</b>		<b>5,859.84</b>
OMNI FORT WORTH GP CORPORATION	10-Nov-14 Travel and Subsistence Employee Only	752.10
<b>OMNI FORT WORTH GP CORPORATION Total</b>		<b>752.10</b>
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
<b>OMNI HOTELS MANAGEMENT CORP. Total</b>		<b>1,566.33</b>
ONCOR ELECTRIC DELIVERY CO	30-Mar-15 Contracted Maintenance and Repair	2,114.06
<b>ONCOR ELECTRIC DELIVERY CO Total</b>		<b>2,114.06</b>
O'Neal, Amanda N	16-Mar-15 Travel and Subsistence Employee Only	533.84
<b>O'Neal, Amanda N Total</b>		<b>533.84</b>
Onstott, Dolores H	18-Aug-14 General Supplies	14.99
<b>Onstott, Dolores H Total</b>		<b>14.99</b>
ORACLE AMERICA INC	3-Mar-15 Contracted Maintenance and Repair	21,936.27
<b>ORACLE AMERICA INC Total</b>		<b>21,936.27</b>
O'Rear, Kamy A	26-Jan-15 General Supplies	30.03

O'Rear, Kamy A Total		30.03
<b>O'REILLY AUTOMOTIVE STORES INC</b>		
	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
<b>O'REILLY AUTOMOTIVE STORES INC Total</b>		<b>33,286.18</b>
<b>ORIENTAL TRADING COMPANY INC</b>		
	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
<b>ORIENTAL TRADING COMPANY INC Total</b>		<b>16,860.04</b>
Orozco, Jessica	25-Feb-15 Travel and Subsistence Employee Only	50.00
<b>Orozco, Jessica Total</b>		<b>50.00</b>
<b>OSCAR MARCELO VILLEGAS</b>	<b>30-Mar-15 Miscellaneous Contracted Services</b>	<b>95.00</b>
<b>OSCAR MARCELO VILLEGAS Total</b>		<b>95.00</b>
<b>OTHA HAMPTON JR</b>	<b>9-Feb-15 Miscellaneous Contracted Services</b>	<b>256.00</b>
	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
<b>OTHA HAMPTON JR Total</b>		<b>2,704.00</b>
Owen, Joni	27-Apr-15 General Supplies	82.90
<b>Owen, Joni Total</b>		<b>82.90</b>
<b>OXBOW ENTERPRISES</b>	<b>13-Oct-14 General Supplies</b>	<b>56.23</b>
	4-May-15 General Supplies	135.27
	18-May-15 General Supplies	41.47
<b>OXBOW ENTERPRISES Total</b>		<b>232.97</b>
<b>Pacheco, Kallie</b>	<b>29-Sep-14 General Supplies</b>	<b>90.89</b>
	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
<b>Pacheco, Kallie Total</b>		<b>666.45</b>
<b>PACIFIC ENVIRONMENTAL GROUP, LLC</b>	<b>27-Oct-14 Contracted Maintenance and Repair</b>	<b>4,100.00</b>
	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
<b>PACIFIC ENVIRONMENTAL GROUP, LLC Total</b>		<b>36,866.00</b>
Page, Dixie	16-Feb-15 Miscellaneous Operating Costs	38.25
<b>Page, Dixie Total</b>		<b>38.25</b>
Page, Kimberly L	10-Nov-14 General Supplies	19.00
<b>Page, Kimberly L Total</b>		<b>19.00</b>
Page, Norman G	12-Jan-15 Mileage Intra District	91.85
	22-Jun-15 Mileage Intra District	116.89
<b>Page, Norman G Total</b>		<b>208.74</b>
Page, Phillip T.	18-Nov-14 Travel and Subsistence Employee Only	145.00
<b>Page, Phillip T. Total</b>		<b>145.00</b>
Palazzetti, Lisa A	9-Feb-15 General Supplies	31.90
<b>Palazzetti, Lisa A Total</b>		<b>31.90</b>
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
<b>Palma, Maria S Total</b>		<b>63.86</b>
<b>PAMELA JEAN GATTON</b>	<b>27-Oct-14 Miscellaneous Contracted Services</b>	<b>87.63</b>
	3-Nov-14 Miscellaneous Contracted Services	170.18
<b>PAMELA JEAN GATTON Total</b>		<b>257.81</b>
<b>PAMELA S FOX</b>	<b>20-Oct-14 Miscellaneous Contracted Services</b>	<b>94.84</b>
<b>PAMELA S FOX Total</b>		<b>94.84</b>
<b>PANERA BREAD COMPANY</b>	<b>18-Aug-14 Miscellaneous Operating Costs</b>	<b>312.73</b>
	5-Jan-15 Miscellaneous Operating Costs	86.78
	26-Jan-15 Miscellaneous Operating Costs	166.73
	9-Feb-15 Miscellaneous Operating Costs	59.55
<b>PANERA BREAD COMPANY Total</b>		<b>625.79</b>
<b>PAPER DIRECT INC</b>	<b>21-Jul-14 General Supplies</b>	<b>52.54</b>
	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
<b>PAPER DIRECT INC Total</b>		<b>1,228.49</b>
<b>PARAGON ROOFING INC</b>	<b>16-Jul-14 Contracted Maintenance and Repair</b>	<b>1,429.00</b>
	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
<b>PARAGON ROOFING INC Total</b>		<b>52,096.00</b>
PARIS LAS VEGAS OPERATION COMPANY	26-Feb-15 Travel and Subsistence Employee Only	640.99
<b>PARIS LAS VEGAS OPERATION COMPANY Total</b>		<b>640.99</b>
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
<b>PARK PLACE PUBLICATIONS LP Total</b>		<b>1,917.00</b>
Park, Brenda L	2-Feb-15 General Supplies	7.99
	23-Mar-15 General Supplies	37.52
	11-May-15 General Supplies	25.64
<b>Park, Brenda L Total</b>		<b>71.15</b>
Park, Michele S	12-Jan-15 Mileage Intra District	93.36
<b>Park, Michele S Total</b>		<b>93.36</b>
Parker, Erika	22-Jun-15 Travel and Subsistence Employee Only	47.40
<b>Parker, Erika Total</b>		<b>47.40</b>
Parker, Ixchel P	8-Sep-14 General Supplies	49.09
<b>Parker, Ixchel P Total</b>		<b>49.09</b>
Parker, Leticia M	13-Oct-14 General Supplies	26.91
	12-Jan-15 Mileage Intra District	462.25
<b>Parker, Leticia M Total</b>		<b>489.16</b>
Parker, Paxton	1-Dec-14 Travel and Subsistence Employee Only	198.68
<b>Parker, Paxton Total</b>		<b>198.68</b>
Parker, William K	11-May-15 Travel and Subsistence Employee Only	308.00
<b>Parker, William K Total</b>		<b>308.00</b>
PARNA BISSELL	3-Mar-15 Reading Materials	787.47
	4-May-15 Reading Materials	681.45
<b>PARNA BISSELL Total</b>		<b>1,468.92</b>
Parr, Sara E	12-Jan-15 Mileage Intra District	55.86
	26-Jan-15 Travel and Subsistence Employee Only	65.79
<b>Parr, Sara E Total</b>		<b>121.65</b>
Parrish, Adriana G	23-Mar-15 Travel and Subsistence Employee Only	150.00
<b>Parrish, Adriana G Total</b>		<b>150.00</b>
Parrish, David E	12-Jan-15 Mileage Intra District	66.27
<b>Parrish, David E Total</b>		<b>66.27</b>
Parsons, Teresa L	18-Nov-14 Travel and Subsistence Employee Only	130.00
<b>Parsons, Teresa L Total</b>		<b>130.00</b>
PARTNERS VII SA AUSTIN HOTEL LLC	15-Jun-15 Travel and Subsistence Employee Only	130.80
<b>PARTNERS VII SA AUSTIN HOTEL LLC Total</b>		<b>130.80</b>
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
<b>PASADENA CHAMBER OF COMMERCE Total</b>		<b>150.00</b>
PASADENA INDEPENDENT SCHOOL DISTRICT	9-Feb-15 Miscellaneous Operating Costs	50.00
<b>PASADENA INDEPENDENT SCHOOL DISTRICT Total</b>		<b>50.00</b>
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
<b>PASCHALL HIGH SCHOOL Total</b>		<b>1,200.00</b>
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
<b>PASCO BROKERAGE INC Total</b>		<b>68,548.64</b>
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
<b>PASCO SCIENTIFIC Total</b>		<b>45,520.16</b>
Pastrana, Omar A	16-Dec-14 Travel and Subsistence Students	50.00
	16-Feb-15 Travel and Subsistence Employee Only	221.54
<b>Pastrana, Omar A Total</b>		<b>271.54</b>
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		<b>797.22</b>
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		<b>264.02</b>
PATRICIA ANN BROWNING	23-Mar-15 Miscellaneous Operating Costs	120.00
PATRICIA ANN BROWNING Total		<b>120.00</b>
PATRICIA CHANDLER-TIMBERLAKE	13-Oct-14 Miscellaneous Operating Costs	72.64
PATRICIA CHANDLER-TIMBERLAKE Total		<b>72.64</b>
PATRICIA I BOLT	23-Mar-15 Miscellaneous Operating Costs	120.00
PATRICIA I BOLT Total		<b>120.00</b>
PATRICK BEAVER	20-Apr-15 Miscellaneous Contracted Services	50.00
PATRICK BEAVER Total		<b>50.00</b>
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		<b>272.70</b>
PATRINA ROQUEMORE	2-Feb-15 Miscellaneous Contracted Services	110.00
PATRINA ROQUEMORE Total		<b>110.00</b>
PATRISE HALSTEAD	2-Feb-15 Miscellaneous Contracted Services	190.00
	16-Feb-15 Miscellaneous Contracted Services	70.00
PATRISE HALSTEAD Total		<b>260.00</b>
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		<b>354.42</b>
Patton, Laura J	22-Jun-15 General Supplies	150.97
Patton, Laura J Total		<b>150.97</b>
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		<b>11,899.43</b>
PAUL FEESER	2-Feb-15 Miscellaneous Contracted Services	80.00
PAUL FEESER Total		<b>80.00</b>
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		<b>600.00</b>
PAUL MOONEY	2-Feb-15 Miscellaneous Contracted Services	95.00
	23-Mar-15 Miscellaneous Contracted Services	95.00
PAUL MOONEY Total		<b>190.00</b>
PAUL T FARMER	13-Apr-15 Miscellaneous Contracted Services	135.00
PAUL T FARMER Total		<b>135.00</b>
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		<b>360.00</b>
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		<b>500.00</b>
PAULA SHAW	13-Oct-14 Miscellaneous Contracted Services	108.48
PAULA SHAW Total		<b>108.48</b>
Paula Soultaire	28-Jul-14 Travel and Subsistence Employee Only	142.00
Paula Soultaire Total		<b>142.00</b>
PAXTON/PATTERSON LLC	18-Nov-14 General Supplies	92.20
	16-Feb-15 General Supplies	133.20
PAXTON/PATTERSON LLC Total		<b>225.40</b>
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		<b>783.94</b>

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
<b>PBK ARCHITECTS INC Total</b>		<b>137,236.51</b>
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
<b>PCS REVENUE CONTROL SYSTEMS INC Total</b>		<b>23,295.03</b>
PEARCE BOOSTER CLUB	16-Dec-14 Miscellaneous Operating Costs	250.00
<b>PEARCE BOOSTER CLUB Total</b>		<b>250.00</b>
Pearce, Ann S	10-Nov-14 Travel and Subsistence Employee Only	43.36
	22-Jun-15 Travel and Subsistence Employee Only	26.53
<b>Pearce, Ann S Total</b>		<b>69.89</b>
PEARLAND ISD	27-Apr-15 Miscellaneous Operating Costs	250.00
	8-Jun-15 Miscellaneous Operating Costs	250.00
<b>PEARLAND ISD Total</b>		<b>500.00</b>
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
<b>PEARSON EDUCATION INC Total</b>		<b>32,791.76</b>
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
<b>Pearson, Camilla E Total</b>		<b>1,035.05</b>
PEDRO (PETE) MATA III	22-Sep-14 Miscellaneous Contracted Services	55.00
<b>PEDRO (PETE) MATA III Total</b>		<b>55.00</b>
PEDRO SAUTIBANEZ	25-Feb-15 Miscellaneous Contracted Services	95.00
<b>PEDRO SAUTIBANEZ Total</b>		<b>95.00</b>
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
<b>PEGGY HILL Total</b>		<b>221.97</b>
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
<b>PEGGY SOSTAND Total</b>		<b>527.50</b>
Peitzer, Laura	12-Jan-15 Mileage Intra District	137.12
<b>Peitzer, Laura Total</b>		<b>137.12</b>
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
<b>PELLERIN LAUNDRY MACHINERY SALES CO INC Total</b>		<b>1,963.96</b>
Pelto, Kristen R	26-May-15 General Supplies	88.00
<b>Pelto, Kristen R Total</b>		<b>88.00</b>
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
<b>Pendery, Christine P (Paige) Total</b>		<b>189.02</b>
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
<b>PENSKE TRUCK LEASING CO LP Total</b>		<b>32,398.50</b>
<b>PEOPLES EDUCATION INC</b>	11-May-15 Reading Materials	5,525.00
<b>PEOPLES EDUCATION INC Total</b>		<b>5,525.00</b>
<b>PEPI CORPORATION</b>	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
<b>PEPI CORPORATION Total</b>		<b>22,758.54</b>
<b>PEPWEAR LLC</b>	25-Feb-15 General Supplies	444.40
<b>PEPWEAR LLC Total</b>		<b>444.40</b>
<b>PERDUE BRANDON FIELDER COLLINS &amp; MOTT LLP</b>	8-Jun-15 Legal Services	5,612.00
<b>PERDUE BRANDON FIELDER COLLINS &amp; MOTT LLP Total</b>		<b>5,612.00</b>
<b>Perez, Lindy L</b>	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
<b>Perez, Lindy L Total</b>		<b>1,151.66</b>
<b>PERFECTION LEARNING CORPORATIO</b>	8-Dec-14 General Supplies	121.66
	6-Apr-15 General Supplies	62.50
	1-Jun-15 General Supplies	41.85
<b>PERFECTION LEARNING CORPORATIO Total</b>		<b>226.01</b>
<b>PERIMETER EXHIBITS LTD</b>	30-Mar-15 General Supplies	108.00
<b>PERIMETER EXHIBITS LTD Total</b>		<b>108.00</b>
<b>PERIPOLE, INC</b>	3-Mar-15 General Supplies	232.01
	6-Apr-15 General Supplies	239.75
<b>PERIPOLE, INC Total</b>		<b>471.76</b>
<b>PEROT MUSEUM OF NATURE AND SCIENCE</b>	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
<b>PEROT MUSEUM OF NATURE AND SCIENCE Total</b>		<b>4,880.00</b>
PERRY BARKER	25-Feb-15 Miscellaneous Contracted Services	87.50
<b>PERRY BARKER Total</b>		<b>87.50</b>
PESI HEALTHCARE LLC	2-Feb-15 Travel and Subsistence Employee Only	199.99
<b>PESI HEALTHCARE LLC Total</b>		<b>199.99</b>
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
<b>PETCO Total</b>		<b>1,065.99</b>
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
<b>PETER LEE FITCH Total</b>		<b>308.67</b>
Peters, Rhonda S	15-Jun-15 Mileage Intra District	437.36
<b>Peters, Rhonda S Total</b>		<b>437.36</b>
Peterson, Erik N	3-Mar-15 Travel and Subsistence Employee Only	192.00
	3-Mar-15 Travel and Subsistence Students	100.00
<b>Peterson, Erik N Total</b>		<b>292.00</b>
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
<b>PETRI ELECTRIC INC Total</b>		<b>9,320.74</b>
Petrutsas, Rosalynn R	1-Dec-14 Travel and Subsistence Employee Only	230.00
<b>Petrutsas, Rosalynn R Total</b>		<b>230.00</b>
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
<b>PETSMART Total</b>		<b>1,856.63</b>
Pettigrew, Tessa R	12-Jan-15 Mileage Intra District	204.39
	22-Jun-15 Mileage Intra District	260.13
<b>Pettigrew, Tessa R Total</b>		<b>464.52</b>
Pfeiffer, Milissa	10-Nov-14 Travel and Subsistence Employee Only	601.98
	27-Apr-15 Miscellaneous Operating Costs	149.47
<b>Pfeiffer, Milissa Total</b>		<b>751.45</b>
Phemister, Charisse J	10-Nov-14 Mileage Intra District	98.10
<b>Phemister, Charisse J Total</b>		<b>98.10</b>
PHI DELTA KAPPA INTERNATIONAL INC	20-Jan-15 Dues	95.00
	23-Mar-15 Travel and Subsistence Students	495.00
<b>PHI DELTA KAPPA INTERNATIONAL INC Total</b>		<b>590.00</b>
PHILIP T HENDERSON - PETTY CASH	4-Aug-14 General Supplies	16.97
<b>PHILIP T HENDERSON - PETTY CASH Total</b>		<b>16.97</b>
PHILLIP FRANKLIN	16-Feb-15 Miscellaneous Contracted Services	110.00
<b>PHILLIP FRANKLIN Total</b>		<b>110.00</b>
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
<b>PHILLIP MAX PACKER Total</b>		<b>260.00</b>
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
<b>PHILLIP PAUL RHODES Total</b>		<b>16,832.00</b>
Pickens, Kimberly A	3-Mar-15 Travel and Subsistence Employee Only	894.09
	20-Apr-15 Dues	257.00
<b>Pickens, Kimberly A Total</b>		<b>1,151.09</b>
Pile, Tamara L	15-Sep-14 Miscellaneous Operating Costs	35.00
<b>Pile, Tamara L Total</b>		<b>35.00</b>
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
<b>Pineda, Christopher J Total</b>		<b>1,241.86</b>
Pinedo, Sofia	12-Jan-15 Mileage Intra District	138.85
	22-Jun-15 Mileage Intra District	176.71
<b>Pinedo, Sofia Total</b>		<b>315.56</b>
<b>PIONEER MANUFACTURING CO</b>	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
<b>PIONEER MANUFACTURING CO Total</b>		<b>4,711.90</b>
<b>PIONEER TRUCK &amp; EQUIPMENT SALES INC</b>	4-Aug-14 General Supplies	250.00
	2-Sep-14 General Supplies	250.00
	29-Sep-14 General Supplies	250.00
<b>PIONEER TRUCK &amp; EQUIPMENT SALES INC Total</b>		<b>750.00</b>
<b>PITNEY BOWES INC</b>	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
<b>PITNEY BOWES INC Total</b>		<b>1,374.00</b>
<b>PITSCO INC</b>	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
<b>PITSCO INC Total</b>		<b>2,022.93</b>
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
<b>Pitts, Kevin W Total</b>		<b>352.80</b>
<b>PK PROMOTIONS LLC</b>	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
<b>PK PROMOTIONS LLC Total</b>		<b>12,710.26</b>
Planey, Douglas J	20-Apr-15 Travel and Subsistence Employee Only	38.76
<b>Planey, Douglas J Total</b>		<b>38.76</b>
<b>PLANK ROAD PUBLISHING INC</b>	22-Sep-14 General Supplies	107.25
	16-Feb-15 General Supplies	75.24
<b>PLANK ROAD PUBLISHING INC Total</b>		<b>182.49</b>
<b>PLANO ISD</b>	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
<b>PLANO ISD Total</b>		<b>283,987.00</b>
<b>PLANO OFFICE SUPPLY</b>	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
<b>PLANO OFFICE SUPPLY Total</b>		<b>152,630.50</b>
<b>PLANO SPORTS AUTHORITY</b>	27-Apr-15 Miscellaneous Operating Costs	250.00
	8-Jun-15 Miscellaneous Operating Costs	250.00
<b>PLANO SPORTS AUTHORITY Total</b>		<b>500.00</b>
<b>PLAYSCRIPTS INC</b>	27-Oct-14 General Supplies	517.63
<b>PLAYSCRIPTS INC Total</b>		<b>517.63</b>
<b>POCKET NURSE ENTERPRISES INC</b>	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
<b>POCKET NURSE ENTERPRISES INC Total</b>		<b>2,677.64</b>
<b>POGUE CONSTRUCTION</b>	15-Jun-15 Building Purchase Construction or Improvements	36,934.10
	22-Jun-15 Building Purchase Construction or Improvements	556,307.81
<b>POGUE CONSTRUCTION Total</b>		<b>593,241.91</b>
<b>Pohlen, Rebecca L</b>	1-Dec-14 General Supplies	39.96
<b>Pohlen, Rebecca L Total</b>		<b>39.96</b>
<b>Pointer, Sandra J</b>	15-Sep-14 Travel and Subsistence Employee Only	190.05
<b>Pointer, Sandra J Total</b>		<b>190.05</b>
<b>POLLOCK INVESTMENTS, INC.</b>	26-May-15 General Supplies	98.70
	15-Jun-15 General Supplies	210.56
	22-Jun-15 General Supplies	677.74
<b>POLLOCK INVESTMENTS, INC. Total</b>		<b>987.00</b>
<b>Pondrom, Ashley M</b>	26-Jan-15 Travel and Subsistence Employee Only	20.00
<b>Pondrom, Ashley M Total</b>		<b>20.00</b>
<b>Porter, Angela R (Renee)</b>	5-Jan-15 General Supplies	30.59
<b>Porter, Angela R (Renee) Total</b>		<b>30.59</b>
<b>Porter, Kenneth S</b>	8-Dec-14 General Supplies	159.98
<b>Porter, Kenneth S Total</b>		<b>159.98</b>
<b>PORTIA ETTA WILSON</b>	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

<b>PORTIA ETTA WILSON Total</b>		<b>3,568.00</b>
<b>PORTIONPAC CHEMICAL CORPORATION</b>		
	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
<b>PORTIONPAC CHEMICAL CORPORATION Total</b>		<b>168,091.00</b>
<b>POSITIVE PROMOTIONS INC</b>		
	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
<b>POSITIVE PROMOTIONS INC Total</b>		<b>2,533.24</b>
<b>POTBELLY SANDWICH WORKS LLC</b>		
	20-Jan-15 Miscellaneous Operating Costs	82.93
<b>POTBELLY SANDWICH WORKS LLC Total</b>		<b>82.93</b>
<b>Poton, Marcy R</b>		
	2-Feb-15 Travel and Subsistence Employee Only	134.05
<b>Poton, Marcy R Total</b>		<b>134.05</b>
<b>Potter, Alison T</b>		
	1-Dec-14 General Supplies	9.98
	25-Feb-15 General Supplies	99.13
	3-Mar-15 General Supplies	59.76
<b>Potter, Alison T Total</b>		<b>168.87</b>
<b>Poulsen, Courtney L</b>		
	16-Feb-15 Travel and Subsistence Employee Only	272.00
<b>Poulsen, Courtney L Total</b>		<b>272.00</b>
<b>POWERHOUSE MARKETING</b>		
	1-Dec-14 Miscellaneous Contracted Services	12,400.00
<b>POWERHOUSE MARKETING Total</b>		<b>12,400.00</b>
<b>PRAIRIE VIEW A&amp;M UNIVERSITY</b>		
	16-Mar-15 Travel and Subsistence Employee Only	200.00
<b>PRAIRIE VIEW A&amp;M UNIVERSITY Total</b>		<b>200.00</b>
<b>PRAISE HYMN FASHIONS</b>		
	4-Aug-14 General Supplies	814.00
<b>PRAISE HYMN FASHIONS Total</b>		<b>814.00</b>
<b>PRECISION BUSINESS MACHINES INC</b>		
	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
<b>PRECISION BUSINESS MACHINES INC Total</b>		<b>8,849.33</b>
<b>PRECISION DYNAMICS CORPORATION</b>		
	8-Dec-14 General Supplies	223.80
<b>PRECISION DYNAMICS CORPORATION Total</b>		<b>223.80</b>
<b>PREFERRED OFFICE PRODUCTS INC.</b>		
	21-Jul-14 General Supplies	1,217.13
	22-Sep-14 General Supplies	760.50
	27-Oct-14 General Supplies	396.00
<b>PREFERRED OFFICE PRODUCTS INC. Total</b>		<b>2,373.63</b>
<b>PRESIDIO NETWORKED SOLUTIONS, INC</b>		
	27-Oct-14 Contracted Maintenance and Repair	4,000.00
<b>PRESIDIO NETWORKED SOLUTIONS, INC Total</b>		<b>4,000.00</b>
<b>PRESTIGE GALLERIES INC</b>		
	20-Jan-15 General Supplies	20.96
	23-Mar-15 Miscellaneous Operating Costs	615.57
<b>PRESTIGE GALLERIES INC Total</b>		<b>636.53</b>
<b>PREVENTION PARTNERS INC</b>		
	1-Dec-14 General Supplies	64.75
	23-Mar-15 General Supplies	1,894.95
	4-May-15 General Supplies	4,713.75
<b>PREVENTION PARTNERS INC Total</b>		<b>6,673.45</b>
<b>Prewitt, Brian W</b>		
	21-Jul-14 Travel and Subsistence Employee Only	492.54
	3-Mar-15 Travel and Subsistence Employee Only	439.88
<b>Prewitt, Brian W Total</b>		<b>932.42</b>
<b>Price, Genevieve E</b>		
	3-Mar-15 General Supplies	29.80

	4-May-15 General Supplies	32.93
	4-May-15 Miscellaneous Operating Costs	38.01
<b>Price, Genevieve E Total</b>		<b>100.74</b>
<b>Price, Joel M</b>	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
<b>Price, Joel M Total</b>		<b>1,156.70</b>
<b>PRIMAMED PHYSICIANS ASSOCIATION</b>	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
<b>PRIMAMED PHYSICIANS ASSOCIATION Total</b>		<b>951.00</b>
<b>PRIMARY CONCEPTS, INC.</b>	18-Nov-14 General Supplies	44.96
<b>PRIMARY CONCEPTS, INC. Total</b>		<b>44.96</b>
<b>PRINCETON HIGH SCHOOL</b>	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
<b>PRINCETON HIGH SCHOOL Total</b>		<b>1,250.50</b>
<b>Pritchard, Janeye C</b>	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
<b>Pritchard, Janeye C Total</b>		<b>1,724.12</b>
<b>PRO-ED INC</b>	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
<b>PRO-ED INC Total</b>		<b>2,332.27</b>
<b>PROFESSIONAL TURF PRODUCTS LP</b>	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
<b>PROFESSIONAL TURF PRODUCTS LP Total</b>		<b>3,665.63</b>
<b>PROGRESSIVE WASTE SOLUTIONS OF TX, INC</b>	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
<b>PROGRESSIVE WASTE SOLUTIONS OF TX, INC Total</b>		<b>26,885.08</b>
<b>PROPHET CORPORATION (THE)</b>	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
<b>PROPHET CORPORATION (THE) Total</b>		<b>21,885.83</b>
<b>PROQUEST INFORMATION AND LEARNING COMPANY</b>	22-Sep-14 General Supplies	8,120.00
<b>PROQUEST INFORMATION AND LEARNING COMPANY Total</b>		<b>8,120.00</b>
<b>PROSPER HIGH SCHOOL</b>	20-Oct-14 Travel and Subsistence Students	220.00
	3-Nov-14 Miscellaneous Operating Costs	400.00
<b>PROSPER HIGH SCHOOL Total</b>		<b>620.00</b>

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
<b>PROSTAR SERVICES Total</b>		<b>27,113.99</b>
<b>PSAT/NMSQT</b>	23-Mar-15 Testing Materials	4,194.00
<b>PSAT/NMSQT Total</b>		<b>4,194.00</b>
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES INC</b>	26-Jan-15 General Supplies	311.04
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES INC Total</b>		<b>311.04</b>
<b>Putonti, Dorette J</b>	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
<b>Putonti, Dorette J Total</b>		<b>93.33</b>
<b>PYRAMID PAPER COMPANY</b>	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
<b>PYRAMID PAPER COMPANY Total</b>		<b>30,121.43</b>
<b>QEP INC</b>	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
<b>QEP INC Total</b>		<b>8,490.65</b>
<b>QUACKERBOX CREATIONS INC</b>	18-Aug-14 General Supplies	510.25
<b>QUACKERBOX CREATIONS INC Total</b>		<b>510.25</b>
<b>QUALITY AIR CONTROLLERS INC</b>	16-Feb-15 Contracted Maintenance and Repair	600.00
	8-Jun-15 Contracted Maintenance and Repair	550.00
<b>QUALITY AIR CONTROLLERS INC Total</b>		<b>1,150.00</b>
<b>QUALITY SOUND</b>	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
<b>QUALITY SOUND Total</b>		<b>7,053.14</b>
<b>QUELANDA CLARK</b>	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
<b>QUELANDA CLARK Total</b>		<b>11,688.00</b>
<b>Quicksall, Judy L</b>	16-Dec-14 Mileage Intra District	18.32
<b>Quicksall, Judy L Total</b>		<b>18.32</b>
<b>QUILL &amp; SCROLL SCHOOL OF JOURNALISM</b>	18-May-15 General Supplies	185.00
	18-May-15 Miscellaneous Operating Costs	50.00
<b>QUILL &amp; SCROLL SCHOOL OF JOURNALISM Total</b>		<b>235.00</b>
<b>QUILL CORPORATION</b>	3-Nov-14 General Supplies	59.92
<b>QUILL CORPORATION Total</b>		<b>59.92</b>
<b>QUINCY JONES</b>	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
<b>QUINCY JONES Total</b>		<b>400.00</b>
<b>QUINTUS SHERWIN HAMPTON</b>	12-Jan-15 Miscellaneous Contracted Services	87.50
<b>QUINTUS SHERWIN HAMPTON Total</b>		<b>87.50</b>
<b>Quiroz Azcona, Karla I</b>	25-Feb-15 Miscellaneous Operating Costs	38.25
<b>Quiroz Azcona, Karla I Total</b>		<b>38.25</b>
<b>Quisenberry, Stephen L</b>	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
<b>Quisenberry, Stephen L Total</b>		<b>2,997.27</b>
<b>Quish, Kathy L</b>	2-Sep-14 General Supplies	103.93
<b>Quish, Kathy L Total</b>		<b>103.93</b>
<b>QUORUM REPORT</b>	5-Jan-15 Reading Materials	561.00

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

<b>RANGER RAQUET CLUB Total</b>		<b>200.00</b>
RANK ONE SPORT, L.P.	8-Jun-15 Miscellaneous Contracted Services	2,000.00
<b>RANK ONE SPORT, L.P. Total</b>		<b>2,000.00</b>
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
<b>RAPTOR TECHNOLOGIES INC Total</b>		<b>1,739.00</b>
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
<b>RAY EDWARD CLARK Total</b>		<b>330.00</b>
RAY YATES	3-Nov-14 Miscellaneous Contracted Services	295.00
<b>RAY YATES Total</b>		<b>295.00</b>
RAYMOND J SLAPAK, JR	5-Jan-15 Miscellaneous Contracted Services	60.00
<b>RAYMOND J SLAPAK, JR Total</b>		<b>60.00</b>
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
<b>RAYMOND L GOODSON JR INC Total</b>		<b>4,655.37</b>
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
<b>RAYMOND L TATE III Total</b>		<b>421.00</b>
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
<b>RAYMOND YATES JR Total</b>		<b>279.00</b>
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
<b>RB SPORTING GOODS Total</b>		<b>71,260.92</b>
RBC MUSIC CO INC	8-Sep-14 General Supplies	34.99
<b>RBC MUSIC CO INC Total</b>		<b>34.99</b>
RBHV DALLAS LLC	4-Aug-14 Rentals Operating Leases	440.89
<b>RBHV DALLAS LLC Total</b>		<b>440.89</b>
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
<b>Read, Cynthia D Total</b>		<b>193.14</b>
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
<b>REALLY GOOD STUFF INC Total</b>		<b>3,346.13</b>
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
<b>Reams, Alison P Total</b>		<b>1,712.08</b>
Rebecca Barrett	3-Nov-14 Travel and Subsistence Employee Only	82.00
	8-Dec-14 Travel and Subsistence Employee Only	82.00
<b>Rebecca Barrett Total</b>		<b>164.00</b>
REBECCA LOWREY	4-May-15 Miscellaneous Contracted Services	275.00
<b>REBECCA LOWREY Total</b>		<b>275.00</b>
RECREATIONAL EQUIPMENT INC	18-Nov-14 General Supplies	791.25
<b>RECREATIONAL EQUIPMENT INC Total</b>		<b>791.25</b>
RED LION HOTELS ANAHEIM LLC	18-May-15 Travel and Subsistence Students	1,638.00
<b>RED LION HOTELS ANAHEIM LLC Total</b>		<b>1,638.00</b>
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
<b>REED ELSEVIER INC. Total</b>		<b>2,407.00</b>
REED, WELLS, BENSON AND CO	22-Jun-15 Miscellaneous Operating Costs	925.00
<b>REED, WELLS, BENSON AND CO Total</b>		<b>925.00</b>
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
<b>Rees, James R Total</b>		<b>1,162.89</b>
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
<b>Reese, Deborah L. Total</b>		<b>131.26</b>
REFRIGERATED SPECIALISTS INC	18-Nov-14 Contracted Maintenance and Repair	2,293.96
<b>REFRIGERATED SPECIALISTS INC Total</b>		<b>2,293.96</b>
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
<b>REGAL PLASTIC SUPPLY CO INC Total</b>		<b>2,707.01</b>
Regalado, Maria	26-Jan-15 General Supplies	44.98
<b>Regalado, Maria Total</b>		<b>44.98</b>
REGINAL ALBERT	30-Mar-15 Miscellaneous Contracted Services	70.00
<b>REGINAL ALBERT Total</b>		<b>70.00</b>
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
<b>REGINALD A SIMMONS Total</b>		<b>428.00</b>
REGINALD M COLLEY	12-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
<b>REGINALD M COLLEY Total</b>		<b>220.00</b>
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
<b>REGINALD RIDEAUX Total</b>			<b>1,773.00</b>
REGINALD STEWART	16-Dec-14	Miscellaneous Contracted Services	87.50
<b>REGINALD STEWART Total</b>			<b>87.50</b>
REGION IV EDUCATION SERVICE CENTER	13-Apr-15	Textbooks	367.20
<b>REGION IV EDUCATION SERVICE CENTER Total</b>			<b>367.20</b>
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
<b>REGIONS BANK Total</b>			<b>38,616,230.16</b>
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
<b>REGULUS GROUP LLC Total</b>			<b>10,237.54</b>
Reid, Mary C	24-Sep-14	General Supplies	43.10
<b>Reid, Mary C Total</b>			<b>43.10</b>
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
<b>Reid, Traci J Total</b>			<b>60.16</b>
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
<b>Reina Greca, Angela E Total</b>			<b>396.04</b>
Reinke, Teresa L	26-May-15	Travel and Subsistence Employee Only	213.96
<b>Reinke, Teresa L Total</b>			<b>213.96</b>
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
<b>REINLAND CORPORATION Total</b>			<b>95,473.82</b>
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
<b>RELIABLE CHEVROLET Total</b>			<b>14,091.22</b>
REMEDIA PUBLICATIONS INC	27-Apr-15	General Supplies	347.13
<b>REMEDIA PUBLICATIONS INC Total</b>			<b>347.13</b>
RENAISSANCE AUSTIN HOTEL	18-Nov-14	Travel and Subsistence Employee Only	454.50
	1-Jun-15	Travel and Subsistence Employee Only	1,203.36
<b>RENAISSANCE AUSTIN HOTEL Total</b>			<b>1,657.86</b>
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
<b>RENAISSANCE HOTEL Total</b>			<b>12,537.77</b>

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

<b>RICHARD TOWNSON Total</b>		<b>896.00</b>
<b>RICHARDSON ADULT LITERACY CENTER</b>	13-Oct-14 Miscellaneous Contracted Services	6,500.00
	16-Feb-15 Miscellaneous Operating Costs	400.00
<b>RICHARDSON ADULT LITERACY CENTER Total</b>		<b>6,900.00</b>
<b>RICHARDSON ARTS ALLIANCE</b>	29-Sep-14 Dues	80.00
	20-Jan-15 Miscellaneous Operating Costs	500.00
	26-Jan-15 Travel and Subsistence Employee Only	250.00
<b>RICHARDSON ARTS ALLIANCE Total</b>		<b>830.00</b>
<b>RICHARDSON CHAMBER OF COMMERCE</b>	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
<b>RICHARDSON CHAMBER OF COMMERCE Total</b>		<b>6,692.75</b>
<b>RICHARDSON CIVIC CENTER</b>	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
<b>RICHARDSON CIVIC CENTER Total</b>		<b>3,840.00</b>
<b>RICHARDSON EAST ROTARY CLUB</b>	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
<b>RICHARDSON EAST ROTARY CLUB Total</b>		<b>1,016.00</b>
<b>RICHARDSON EDUCATION ASSOCIATI</b>	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
<b>RICHARDSON EDUCATION ASSOCIATI Total</b>		<b>2,190.00</b>
<b>RICHARDSON EXPLORER</b>	5-Jan-15 Miscellaneous Contracted Services	1,750.00
<b>RICHARDSON EXPLORER Total</b>		<b>1,750.00</b>
<b>RICHARDSON GENERATOR &amp; STARTER INC</b>	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
<b>RICHARDSON GENERATOR &amp; STARTER INC Total</b>		<b>325.00</b>
<b>RICHARDSON HIGH SCHOOL BOOSTER CLUB</b>	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
<b>RICHARDSON HIGH SCHOOL BOOSTER CLUB Total</b>		<b>7,635.00</b>
<b>RICHARDSON RANGE LLC</b>	25-Aug-14 General Supplies	600.00
	22-Sep-14 General Supplies	600.00
<b>RICHARDSON RANGE LLC Total</b>		<b>1,200.00</b>
<b>RICHARDSON ROTARY CLUB</b>	3-Mar-15 Dues	236.11
	27-Apr-15 Dues	270.00
<b>RICHARDSON ROTARY CLUB Total</b>		<b>506.11</b>
<b>RICHARDSON SAW &amp; LAWNMOWER CO INC</b>	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
<b>RICHARDSON SAW &amp; LAWNMOWER CO INC Total</b>		<b>8,677.76</b>
<b>RICHARDSON SYMPHONY ORCHESTRA</b>	1-Dec-14 General Supplies	2,540.00
<b>RICHARDSON SYMPHONY ORCHESTRA Total</b>		<b>2,540.00</b>

RICHARDSON WOMAN'S CLUB	16-Mar-15 Miscellaneous Operating Costs	750.00
<b>RICHARDSON WOMAN'S CLUB Total</b>		<b>750.00</b>
Richardson, Joyce E	5-Jan-15 General Supplies	23.97
	23-Mar-15 General Supplies	130.84
<b>Richardson, Joyce E Total</b>		<b>154.81</b>
RICHLAND HIGH SCHOOL	25-Feb-15 Miscellaneous Operating Costs	150.00
	16-Mar-15 Miscellaneous Operating Costs	350.00
<b>RICHLAND HIGH SCHOOL Total</b>		<b>500.00</b>
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
<b>RICK ADAMS Total</b>		<b>165.00</b>
RICK M WATSON	30-Mar-15 Contracted Maintenance and Repair	946.09
<b>RICK M WATSON Total</b>		<b>946.09</b>
RICK SKAGGS	13-Oct-14 Miscellaneous Contracted Services	100.00
<b>RICK SKAGGS Total</b>		<b>100.00</b>
RICK SMITH	15-Sep-14 Supplies for Maintenance and or Operations	654.00
	16-Mar-15 Supplies for Maintenance and or Operations	720.00
<b>RICK SMITH Total</b>		<b>1,374.00</b>
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
<b>RICKEY R HERRON II Total</b>		<b>1,087.00</b>
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
<b>RICKEY UPSHAW Total</b>		<b>8,142.00</b>
RICKY J REEVES	9-Feb-15 Miscellaneous Contracted Services	300.00
<b>RICKY J REEVES Total</b>		<b>300.00</b>
RICOH AMERICAS CORPORATION	8-Sep-14 Miscellaneous Contracted Services	2,629.11
<b>RICOH AMERICAS CORPORATION Total</b>		<b>2,629.11</b>
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
<b>RICOH USA, INC. Total</b>		<b>24,706.49</b>
Rifkin, Kate E	20-Jan-15 Travel and Subsistence Employee Only	105.00
	2-Feb-15 Travel and Subsistence Employee Only	1,127.04
<b>Rifkin, Kate E Total</b>		<b>1,232.04</b>
Rilling, Paula G	8-Dec-14 Travel and Subsistence Employee Only	525.00
<b>Rilling, Paula G Total</b>		<b>525.00</b>
RITCHIE LEWIS	6-Oct-14 Miscellaneous Contracted Services	95.00
<b>RITCHIE LEWIS Total</b>		<b>95.00</b>
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
<b>RIVERBEND RETREAT CENTER Total</b>		<b>19,532.00</b>
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
<b>RIVERSIDE PUBLISHING CO (THE) Total</b>		<b>42,263.22</b>
RIVERTON SUITES LTD	10-Nov-14 Travel and Subsistence Employee Only	116.30
	17-Nov-14 Travel and Subsistence Employee Only	1,074.26
<b>RIVERTON SUITES LTD Total</b>		<b>1,190.56</b>
Rives, Osniel	8-Sep-14 Travel and Subsistence Students	200.00
	12-Jan-15 Mileage Intra District	237.59
<b>Rives, Osniel Total</b>		<b>437.59</b>
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
<b>RLJ II C AUSTIN S LESSEE LP Total</b>		<b>830.82</b>
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
<b>RLJ LODGING II REIT SUB INC Total</b>		<b>1,532.70</b>
RLJ REAL ESTATE III REIT SUB LLC	3-Mar-15 Travel and Subsistence Employee Only	255.30
<b>RLJ REAL ESTATE III REIT SUB LLC Total</b>		<b>255.30</b>
Roach, Michael P	20-Oct-14 Miscellaneous Operating Costs	245.00
<b>Roach, Michael P Total</b>		<b>245.00</b>
ROADRUNNER CHARTERS, INC.	20-Apr-15 Travel and Subsistence Students	2,400.00
<b>ROADRUNNER CHARTERS, INC. Total</b>		<b>2,400.00</b>
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
<b>ROBERT A ROMERO Total</b>		<b>202.55</b>
ROBERT A SMITH	8-Sep-14 Miscellaneous Contracted Services	95.00
	22-Sep-14 Miscellaneous Contracted Services	95.00
<b>ROBERT A SMITH Total</b>		<b>190.00</b>
ROBERT BEDDINGFIELD	2-Sep-14 Miscellaneous Contracted Services	518.00
<b>ROBERT BEDDINGFIELD Total</b>		<b>518.00</b>
ROBERT D DORAN	11-May-15 Travel and Subsistence Employee Only	170.00
<b>ROBERT D DORAN Total</b>		<b>170.00</b>
ROBERT H RINKER	22-Sep-14 Miscellaneous Contracted Services	55.00
<b>ROBERT H RINKER Total</b>		<b>55.00</b>
ROBERT H SHELTON	23-Mar-15 Miscellaneous Contracted Services	95.00
<b>ROBERT H SHELTON Total</b>		<b>95.00</b>
ROBERT J DEMPSEY	13-Oct-14 Miscellaneous Contracted Services	88.48
	3-Nov-14 Miscellaneous Contracted Services	86.78
<b>ROBERT J DEMPSEY Total</b>		<b>175.26</b>
ROBERT J ROSE	9-Feb-15 Miscellaneous Contracted Services	300.00
<b>ROBERT J ROSE Total</b>		<b>300.00</b>
ROBERT LEWIS JR	9-Feb-15 Miscellaneous Contracted Services	110.00
<b>ROBERT LEWIS JR Total</b>		<b>110.00</b>
ROBERT M FLOYD	2-Sep-14 Miscellaneous Contracted Services	244.16
<b>ROBERT M FLOYD Total</b>		<b>244.16</b>
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
<b>ROBERT M ONEAL Total</b>		<b>239.00</b>
ROBERT MANN	3-Mar-15 Miscellaneous Contracted Services	95.00
	16-Mar-15 Miscellaneous Contracted Services	175.00
<b>ROBERT MANN Total</b>		<b>270.00</b>
ROBERT MARTELL CASTLE JR	2-Feb-15 Miscellaneous Contracted Services	190.00
<b>ROBERT MARTELL CASTLE JR Total</b>		<b>190.00</b>
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

<b>ROBERT MAYFIELD Total</b>		<b>1,375.00</b>
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
<b>ROBERT R LUEDTKE Total</b>		<b>1,470.00</b>
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
<b>ROBERT S VAN II Total</b>		<b>285.00</b>
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
<b>ROBERT SKINNER Total</b>		<b>645.00</b>
ROBERT TYRONE MITCHELL	22-Sep-14 Miscellaneous Contracted Services	115.00
<b>ROBERT TYRONE MITCHELL Total</b>		<b>115.00</b>
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
<b>ROBERT W BROWN Total</b>		<b>425.00</b>
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
<b>ROBERT W JOHNSTON Total</b>		<b>200.00</b>
ROBERT W NORWOOD	16-Dec-14 Miscellaneous Contracted Services	55.00
<b>ROBERT W NORWOOD Total</b>		<b>55.00</b>
Roberts, Andre L	8-Sep-14 General Supplies	8.49
<b>Roberts, Andre L Total</b>		<b>8.49</b>
Robertson, Courtney L	12-Jan-15 Travel and Subsistence Employee Only	20.00
<b>Robertson, Courtney L Total</b>		<b>20.00</b>
Robertson, Luther D	10-Nov-14 Travel and Subsistence Employee Only	95.00
<b>Robertson, Luther D Total</b>		<b>95.00</b>
Robertson, Randy M	16-Mar-15 Travel and Subsistence Employee Only	362.21
	20-Apr-15 Travel and Subsistence Employee Only	306.80
<b>Robertson, Randy M Total</b>		<b>669.01</b>
Robin Christina	2-Sep-14 Travel and Subsistence Employee Only	188.00
	8-Sep-14 Travel and Subsistence Employee Only	21.92
<b>Robin Christina Total</b>		<b>209.92</b>
Robison, Samantha L	8-Sep-14 Miscellaneous Operating Costs	35.00
<b>Robison, Samantha L Total</b>		<b>35.00</b>
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
<b>ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC Total</b>		<b>805.00</b>
ROCK BARRELL	13-Oct-14 General Supplies	29.50
<b>ROCK BARRELL Total</b>		<b>29.50</b>
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
<b>ROCKWALL INDEPENDENT SCHOOL DISTRICT Total</b>		<b>1,925.00</b>
ROCKWALL INDOOR SPORTS EXPO, LTD.	28-Jul-14 Travel and Subsistence Students	1,575.00
<b>ROCKWALL INDOOR SPORTS EXPO, LTD. Total</b>		<b>1,575.00</b>
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
<b>ROCKWALL YELLOWJACKET BOOSTER CLUB Total</b>		<b>1,005.00</b>
ROCKY DURON & ASSOCIATES INC	11-May-15 Supplies for Maintenance and or Operations	580.00
<b>ROCKY DURON &amp; ASSOCIATES INC Total</b>		<b>580.00</b>
ROCO FILMS EDUCATIONAL	4-Aug-14 Reading Materials	240.00
<b>ROCO FILMS EDUCATIONAL Total</b>		<b>240.00</b>
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
<b>Rodgers, Katrena R Total</b>		<b>362.34</b>
RODNEY BROOKS	16-Mar-15 Miscellaneous Contracted Services	50.00
<b>RODNEY BROOKS Total</b>		<b>50.00</b>
RODNEY ORSAK	23-Mar-15 Miscellaneous Operating Costs	120.00
<b>RODNEY ORSAK Total</b>		<b>120.00</b>
Rodriguez, Ana L	15-Jun-15 Miscellaneous Operating Costs	80.00
<b>Rodriguez, Ana L Total</b>		<b>80.00</b>
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		<b>711.50</b>
Rodriguez, Mary H	26-May-15 General Supplies	18.97
Rodriguez, Mary H Total		<b>18.97</b>
ROEL R DIZON	13-Apr-15 Miscellaneous Contracted Services	65.00
ROEL R DIZON Total		<b>65.00</b>
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		<b>467.50</b>
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		<b>240.00</b>
ROGER HAYES	1-Dec-14 Miscellaneous Contracted Services	1,400.00
ROGER HAYES Total		<b>1,400.00</b>
ROGER L FLESCH	15-Sep-14 Miscellaneous Contracted Services	300.00
	15-Jun-15 Miscellaneous Contracted Services	337.50
ROGER L FLESCH Total		<b>637.50</b>
ROGERS ATHLETIC CO	28-Jul-14 General Supplies	1,258.00
ROGERS ATHLETIC CO Total		<b>1,258.00</b>
Rogers, Beth A	16-Dec-14 Mileage Intra District	131.14
	15-Jun-15 Mileage Intra District	121.13
Rogers, Beth A Total		<b>252.27</b>
Rogers, James K	20-Oct-14 Miscellaneous Operating Costs	290.00
Rogers, James K Total		<b>290.00</b>
Rogers, Kara L	9-Feb-15 Travel and Subsistence Employee Only	23.29
Rogers, Kara L Total		<b>23.29</b>
Roland, Julia C	8-Dec-14 Travel and Subsistence Employee Only	200.00
Roland, Julia C Total		<b>200.00</b>
Romanillos, Ricardo	13-Oct-14 Miscellaneous Operating Costs	18.90
	15-Jun-15 Miscellaneous Operating Costs	27.00
Romanillos, Ricardo Total		<b>45.90</b>
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		<b>5,341.00</b>
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		<b>385.00</b>
RONALD ATEMAN	2-Feb-15 Miscellaneous Contracted Services	110.00
RONALD ATEMAN Total		<b>110.00</b>
RONALD COYLE	3-Nov-14 Miscellaneous Contracted Services	68.48
	16-Mar-15 Miscellaneous Contracted Services	95.00
RONALD COYLE Total		<b>163.48</b>
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		<b>250.00</b>
RONALD IVERY	16-Dec-14 Miscellaneous Contracted Services	110.00
	20-Jan-15 Miscellaneous Contracted Services	110.00
RONALD IVERY Total		<b>220.00</b>
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		<b>11,212.00</b>
RONALD L ADAMS	9-Feb-15 Miscellaneous Contracted Services	110.00
	3-Mar-15 Miscellaneous Contracted Services	110.00
RONALD L ADAMS Total		<b>220.00</b>
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		<b>330.00</b>
RONALD W RIDLEY	27-Apr-15 Miscellaneous Contracted Services	157.25
	8-Jun-15 Miscellaneous Contracted Services	148.00
RONALD W RIDLEY Total		<b>305.25</b>
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		<b>1,375.00</b>
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		<b>265.00</b>
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
<b>RONNIE P BETHEA Total</b>		<b>586.00</b>
<b>RONNIE TODD</b>	8-Dec-14 Miscellaneous Contracted Services	70.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	220.00
<b>RONNIE TODD Total</b>		<b>400.00</b>
<b>RONNY GLANTON</b>	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
<b>RONNY GLANTON Total</b>		<b>12,044.30</b>
<b>Roomiani, Lanita P</b>	15-Jun-15 General Supplies	24.47
<b>Roomiani, Lanita P Total</b>		<b>24.47</b>
<b>ROOSEVELT BAKER</b>	3-Nov-14 Miscellaneous Contracted Services	83.31
<b>ROOSEVELT BAKER Total</b>		<b>83.31</b>
<b>ROSALEE CLEARMAN</b>	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
<b>ROSALEE CLEARMAN Total</b>		<b>2,646.04</b>
<b>Rosanelli, Maria C</b>	11-Aug-14 Miscellaneous Operating Costs	182.66
	5-Jan-15 Miscellaneous Operating Costs	510.00
	23-Mar-15 Miscellaneous Operating Costs	195.00
<b>Rosanelli, Maria C Total</b>		<b>887.66</b>
<b>ROSE M JONES</b>	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
<b>ROSE M JONES Total</b>		<b>525.58</b>
<b>Rose, Sandra L</b>	12-Jan-15 Mileage Intra District	116.42
<b>Rose, Sandra L Total</b>		<b>116.42</b>
<b>ROSENDO RODRIGUEZ</b>	16-Mar-15 Miscellaneous Contracted Services	65.00
<b>ROSENDO RODRIGUEZ Total</b>		<b>65.00</b>
<b>Roth, Melissa B</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
<b>Roth, Melissa B Total</b>		<b>925.00</b>
<b>ROUGHRIDERS BASEBALL PARTNERS LP</b>	19-May-15 Travel and Subsistence Students	993.25
<b>ROUGHRIDERS BASEBALL PARTNERS LP Total</b>		<b>993.25</b>
<b>ROUND ROCK ISD</b>	13-Apr-15 Miscellaneous Operating Costs	275.00
<b>ROUND ROCK ISD Total</b>		<b>275.00</b>
<b>Rousse, Lysa Rice</b>	18-Nov-14 Travel and Subsistence Employee Only	737.69
	1-Jun-15 General Supplies	39.98
<b>Rousse, Lysa Rice Total</b>		<b>777.67</b>
<b>Rowe, Kurtis B</b>	8-Dec-14 General Supplies	51.79
<b>Rowe, Kurtis B Total</b>		<b>51.79</b>
<b>ROWELL W LUBBERS</b>	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
<b>ROWELL W LUBBERS Total</b>		<b>1,092.65</b>
<b>ROWMAN&amp;LITTLEFIELD PUBLISHING GROUP</b>	3-Nov-14 General Supplies	18.65
<b>ROWMAN&amp;LITTLEFIELD PUBLISHING GROUP Total</b>		<b>18.65</b>
<b>ROY DUNCAN INC</b>	8-Sep-14 General Supplies	210.00
	13-Apr-15 Miscellaneous Operating Costs	120.00
	11-May-15 Miscellaneous Operating Costs	1,998.00
<b>ROY DUNCAN INC Total</b>		<b>2,328.00</b>
<b>ROY E THELIN</b>	21-Jul-14 Mileage Intra District	288.15
<b>ROY E THELIN Total</b>		<b>288.15</b>
<b>ROY M SAMUEL JR</b>	5-Jan-15 Miscellaneous Contracted Services	87.50
	9-Feb-15 Miscellaneous Contracted Services	95.00
	25-Feb-15 Miscellaneous Contracted Services	87.50
<b>ROY M SAMUEL JR Total</b>		<b>270.00</b>
<b>ROYAL CATERING INC</b>	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
<b>ROYAL CATERING INC Total</b>			<b>17,809.56</b>
ROYAL PALACE OWNER, LLC	10-Oct-14	Travel and Subsistence Employee Only	655.89
<b>ROYAL PALACE OWNER, LLC Total</b>			<b>655.89</b>
ROYCE WEST, II	16-Mar-15	Miscellaneous Contracted Services	60.00
<b>ROYCE WEST, II Total</b>			<b>60.00</b>
Royer, Diane E	15-Sep-14	General Supplies	61.01
<b>Royer, Diane E Total</b>			<b>61.01</b>
ROYLAND W LEE	13-Oct-14	Miscellaneous Contracted Services	55.00
<b>ROYLAND W LEE Total</b>			<b>55.00</b>
ROYSE CITY ISD	20-Oct-14	Miscellaneous Operating Costs	200.00
	16-Feb-15	Travel and Subsistence Students	360.00
<b>ROYSE CITY ISD Total</b>			<b>560.00</b>
RUBEN MARTINEZ	25-Feb-15	Miscellaneous Contracted Services	110.00
<b>RUBEN MARTINEZ Total</b>			<b>110.00</b>
Rubin, Ann S	27-Apr-15	General Supplies	23.00
<b>Rubin, Ann S Total</b>			<b>23.00</b>
Ruffin, Herbert	9-Feb-15	Miscellaneous Operating Costs	129.16
<b>Ruffin, Herbert Total</b>			<b>129.16</b>
Rushing, Brooke	16-Dec-14	Mileage Intra District	210.91
	15-Jun-15	Mileage Intra District	252.03
<b>Rushing, Brooke Total</b>			<b>462.94</b>
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
<b>RUSSELL BINION Total</b>			<b>1,063.75</b>
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
<b>RUSSELL CRAIG Total</b>			<b>329.00</b>
RUTH ANN CHAPMAN	20-Oct-14	Miscellaneous Contracted Services	88.48
	3-Nov-14	Miscellaneous Contracted Services	91.45
<b>RUTH ANN CHAPMAN Total</b>			<b>179.93</b>
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
<b>RYAN D WILLIS Total</b>			<b>9,912.00</b>
RYAN JACKSON	3-Nov-14	Miscellaneous Contracted Services	50.00
<b>RYAN JACKSON Total</b>			<b>50.00</b>
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
<b>RYAN LYNN BROOKHART Total</b>		<b>2,413.00</b>
<b>RYAN MCCAULEY</b>	22-Sep-14 Miscellaneous Contracted Services	115.00
	10-Nov-14 Miscellaneous Contracted Services	100.00
	18-Nov-14 Miscellaneous Contracted Services	55.00
<b>RYAN MCCAULEY Total</b>		<b>270.00</b>
<b>Ryan Monaghan</b>	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
<b>Ryan Monaghan Total</b>		<b>740.72</b>
<b>RYAN SNYDER</b>	22-Sep-14 Miscellaneous Contracted Services	101.19
<b>RYAN SNYDER Total</b>		<b>101.19</b>
<b>RYAN STRATEN</b>	25-Feb-15 Miscellaneous Contracted Services	300.00
<b>RYAN STRATEN Total</b>		<b>300.00</b>
<b>RYDER TRANSPORTATION SERVICES</b>	21-Jul-14 Rentals Operating Leases	1,388.62
<b>RYDER TRANSPORTATION SERVICES Total</b>		<b>1,388.62</b>
<b>S &amp; S CONCRETE SPECIALIST</b>	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
<b>S &amp; S CONCRETE SPECIALIST Total</b>		<b>36,959.00</b>
<b>S &amp; S WORLDWIDE INC</b>	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
<b>S &amp; S WORLDWIDE INC Total</b>		<b>1,772.99</b>
<b>Sadler, Audra M</b>	8-Dec-14 Travel and Subsistence Employee Only	125.00
	15-May-15 General Supplies	78.96
<b>Sadler, Audra M Total</b>		<b>203.96</b>
<b>SAFE SITTER, INC.</b>	6-Apr-15 General Supplies	651.50
<b>SAFE SITTER, INC. Total</b>		<b>651.50</b>
<b>SAFEWAY CERTIFICATIONS, LLC</b>	25-Feb-15 General Supplies	450.00
<b>SAFEWAY CERTIFICATIONS, LLC Total</b>		<b>450.00</b>
<b>Saleem, Sadaf</b>	9-Feb-15 Miscellaneous Operating Costs	38.25
<b>Saleem, Sadaf Total</b>		<b>38.25</b>
<b>SALESMANSHIP CLUB YOUTH &amp; FAMILY CENTERS INC</b>	16-Jul-14 Travel and Subsistence Employee Only	300.00
	15-Sep-14 Travel and Subsistence Employee Only	400.00
<b>SALESMANSHIP CLUB YOUTH &amp; FAMILY CENTERS INC Total</b>		<b>700.00</b>
<b>SALLY BEAUTY HOLDINGS INC</b>	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
<b>SALLY BEAUTY HOLDINGS INC Total</b>		<b>1,349.89</b>
<b>SALLY RIDE SCIENCE, INC.</b>	23-Jun-15 Reading Materials	95.54
<b>SALLY RIDE SCIENCE, INC. Total</b>		<b>95.54</b>
<b>SAM HOUSTON HIGH SCHOOL</b>	29-Sep-14 Miscellaneous Operating Costs	310.00
<b>SAM HOUSTON HIGH SCHOOL Total</b>		<b>310.00</b>
<b>SAM HOUSTON STATE UNIVERSITY</b>	12-Nov-14 Miscellaneous Operating Costs	300.00
	16-Feb-15 Travel and Subsistence Employee Only	150.00
<b>SAM HOUSTON STATE UNIVERSITY Total</b>		<b>450.00</b>
<b>SAM RHINE</b>	2-Feb-15 Miscellaneous Contracted Services	1,905.00
<b>SAM RHINE Total</b>		<b>1,905.00</b>
<b>SAMATE K LANDOR</b>	8-Dec-14 Miscellaneous Contracted Services	55.00
	26-Jan-15 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
<b>SAMATE K LANDOR Total</b>		<b>275.00</b>
<b>SAMMIE J ROBERTSON</b>	16-Dec-14 Miscellaneous Contracted Services	110.00
	2-Feb-15 Miscellaneous Contracted Services	110.00
	25-Feb-15 Miscellaneous Contracted Services	110.00
<b>SAMMIE J ROBERTSON Total</b>		<b>330.00</b>
<b>SAM'S EAST INC #10 548916550</b>	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
<b>SAMUEL VARNER Total</b>			<b>5,408.00</b>
<b>SAN ANTONIO INDEPENDENT SCHOOL DISTRICT</b>	10-Nov-14	Miscellaneous Operating Costs	150.00
<b>SAN ANTONIO INDEPENDENT SCHOOL DISTRICT Total</b>			<b>150.00</b>
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
<b>San Juan, Kristen M Total</b>			<b>953.13</b>
<b>SAN MARCOS PLATINUM</b>	10-Nov-14	Travel and Subsistence Employee Only	34.88
<b>SAN MARCOS PLATINUM Total</b>			<b>34.88</b>
SANA ALI	11-May-15	Mileage Intra District	53.50
<b>SANA ALI Total</b>			<b>53.50</b>
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
<b>Sanders, Norma Kay (Kay) Total</b>			<b>252.85</b>
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
<b>Sandler, Amy R. Total</b>			<b>88.30</b>
<b>SANDRA B WATSON</b>	4-May-15	General Supplies	85.00
<b>SANDRA B WATSON Total</b>			<b>85.00</b>
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
<b>SANDRA BUCKNER Total</b>			<b>280.00</b>
SANDRA JO HOLSAPLE	13-Apr-15	Miscellaneous Contracted Services	87.68
<b>SANDRA JO HOLSAPLE Total</b>			<b>87.68</b>
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
<b>SANDRA KAYE DAVIS Total</b>			<b>400.00</b>
SANDRA ROSE	22-Jun-15	Mileage Intra District	148.18
<b>SANDRA ROSE Total</b>			<b>148.18</b>
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
<b>SANDY LAKE AMUSEMENT PARK Total</b>			<b>1,500.00</b>
SANDY SHROUT	1-Jun-15	Miscellaneous Contracted Services	200.00
<b>SANDY SHROUT Total</b>			<b>200.00</b>
Santarelli, Lindsey F	16-Dec-14	Travel and Subsistence Students	585.00
<b>Santarelli, Lindsey F Total</b>			<b>585.00</b>
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
<b>SARA DONUTS CORPORATION Total</b>			<b>996.52</b>
SARA FELDMAN	8-Jun-15	Travel and Subsistence Employee Only	164.53
	22-Jun-15	Travel and Subsistence Employee Only	90.00
<b>SARA FELDMAN Total</b>			<b>254.53</b>
SARA HAGER	20-Oct-14	Miscellaneous Contracted Services	64.24
	3-Nov-14	Miscellaneous Contracted Services	78.39
<b>SARA HAGER Total</b>			<b>142.63</b>
SARAH ANN TRAN	9-Feb-15	Miscellaneous Contracted Services	300.00
<b>SARAH ANN TRAN Total</b>			<b>300.00</b>
SARAH BYROM	13-Apr-15	Dues	100.00
<b>SARAH BYROM Total</b>			<b>100.00</b>
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
<b>Sarah Dailey Total</b>			<b>1,056.01</b>
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
<b>SAS SECURITY ALARM SERVICE CO Total</b>			<b>122,717.52</b>
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
<b>SASHA STAUDUM Total</b>			<b>1,792.00</b>
Saucedo, Maria L	18-Nov-14	General Supplies	23.97
	27-Apr-15	Travel and Subsistence Employee Only	425.92
<b>Saucedo, Maria L Total</b>			<b>449.89</b>
Savage, Michael	23-Mar-15	Travel and Subsistence Employee Only	159.00
<b>Savage, Michael Total</b>			<b>159.00</b>
SCANTRON CORPORATION	13-Oct-14	General Supplies	74.60
	16-Dec-14	General Supplies	12.30
<b>SCANTRON CORPORATION Total</b>			<b>86.90</b>
SCARBOROUGH FAIRE	20-Apr-15	Travel and Subsistence Students	672.00
<b>SCARBOROUGH FAIRE Total</b>			<b>672.00</b>
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
<b>SCENTRY PLACE Total</b>			<b>5,720.00</b>
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
<b>Schatz, Kathleen M Total</b>			<b>287.84</b>
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
<b>Schayot, Jason E Total</b>		<b>11,251.96</b>
<b>Schmuck, David L</b>	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
<b>Schmuck, David L Total</b>		<b>776.28</b>
<b>Schoenrock, Deedra L</b>	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
<b>Schoenrock, Deedra L Total</b>		<b>457.20</b>
<b>SCHOLASTIC BOOK FAIRS</b>	26-Jan-15 Reading Materials	373.67
	11-May-15 Reading Materials	562.46
<b>SCHOLASTIC BOOK FAIRS Total</b>		<b>936.13</b>
<b>SCHOLASTIC INC</b>	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
<b>SCHOLASTIC INC Total</b>		<b>10,811.89</b>
<b>SCHOOL DATEBOOKS INC</b>	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
<b>SCHOOL DATEBOOKS INC Total</b>		<b>6,407.66</b>
<b>SCHOOL HEALTH CORPORATION</b>	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
<b>SCHOOL HEALTH CORPORATION Total</b>		<b>31,145.23</b>
<b>SCHOOL KIDS HEALTHCARE</b>	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
<b>SCHOOL KIDS HEALTHCARE Total</b>		<b>13,809.50</b>
<b>SCHOOL NURSE SUPPLY INC</b>	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
<b>SCHOOL NURSE SUPPLY INC Total</b>		<b>5,666.20</b>
<b>SCHOOL SAFETY SOLUTION, LLC.</b>	12-Jan-15 General Supplies	97.73
<b>SCHOOL SAFETY SOLUTION, LLC. Total</b>		<b>97.73</b>
<b>SCHOOL SPECIALTY SPECIAL</b>	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
<b>SCHOOL SPECIALTY SPECIAL Total</b>		<b>14,291.55</b>
<b>SCHOOL SPECIALTY INC</b>	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
<b>SCHOOL SPECIALTY INC Total</b>		<b>106,337.21</b>
<b>SCHOOLHOUSE AUDIO-VISUAL</b>	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
<b>SCHOOLHOUSE AUDIO-VISUAL Total</b>		<b>9,032.77</b>
<b>SCHOOLHOUSE OUTFITTERS</b>	16-Jul-14 General Supplies	338.24
	18-May-15 General Supplies	96.48
<b>SCHOOLHOUSE OUTFITTERS Total</b>		<b>434.72</b>
<b>SCHOOLMASTERS SAFETY</b>	3-Nov-14 Miscellaneous Operating Costs	163.22
<b>SCHOOLMASTERS SAFETY Total</b>		<b>163.22</b>
Schramm, Denise A	18-Nov-14 General Supplies	74.93
<b>Schramm, Denise A Total</b>		<b>74.93</b>
Schutz, 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
<b>Schutz, Marcia A Total</b>		<b>405.80</b>
Schwieterman, Happy I	26-Jan-15 General Supplies	33.48
	26-Jan-15 Miscellaneous Operating Costs	4.99
<b>Schwieterman, Happy I Total</b>		<b>38.47</b>
<b>SCIENCE CURRICULUM INNOVATIONS LLC</b>	18-May-15 General Supplies	688.30
<b>SCIENCE CURRICULUM INNOVATIONS LLC Total</b>		<b>688.30</b>
<b>SCIENCE TEACHERS ASSOCIATION OF TEXAS</b>	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
<b>SCIENCE TEACHERS ASSOCIATION OF TEXAS Total</b>		<b>2,620.00</b>
<b>SCOTT ALLAN COTTON</b>	30-Mar-15 Miscellaneous Contracted Services	60.00
<b>SCOTT ALLAN COTTON Total</b>		<b>60.00</b>
<b>SCOTT CLAYPOOLE</b>	18-Aug-14 Miscellaneous Contracted Services	69.75
	6-Oct-14 Miscellaneous Contracted Services	57.63
	16-Feb-15 Miscellaneous Contracted Services	80.00
<b>SCOTT CLAYPOOLE Total</b>		<b>207.38</b>
<b>SCOTT EVERETT</b>	3-Nov-14 Miscellaneous Contracted Services	40.00
	10-Nov-14 Miscellaneous Contracted Services	40.00
<b>SCOTT EVERETT Total</b>		<b>80.00</b>
<b>SCOTT F AMMONS</b>	11-May-15 Miscellaneous Contracted Services	65.00
	18-May-15 Miscellaneous Contracted Services	125.00
	26-May-15 Miscellaneous Contracted Services	10.00
<b>SCOTT F AMMONS Total</b>		<b>200.00</b>
<b>SCOTT HARRISON</b>	23-Mar-15 Miscellaneous Contracted Services	80.00
	30-Mar-15 Miscellaneous Contracted Services	45.00
<b>SCOTT HARRISON Total</b>		<b>125.00</b>
Scott, Cheri L	18-May-15 General Supplies	29.82
<b>Scott, Cheri L Total</b>		<b>29.82</b>
Scott, Heather L	6-Oct-14 Travel and Subsistence Employee Only	213.00
<b>Scott, Heather L Total</b>		<b>213.00</b>
<b>SCREENING FOR MENTAL HEALTH, INC</b>	30-Mar-15 General Supplies	990.00
<b>SCREENING FOR MENTAL HEALTH, INC Total</b>		<b>990.00</b>
<b>SCRIPPS NATIONAL SPELLING BEE, INC.</b>	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
<b>SCRIPPS NATIONAL SPELLING BEE, INC. Total</b>		<b>5,775.00</b>
SEARS	6-Oct-14 Contracted Maintenance and Repair	183.88
	2-Feb-15 Contracted Maintenance and Repair	176.74
<b>SEARS Total</b>		<b>360.62</b>
SEARS ROEBUCK & CO	25-Feb-15 Contracted Maintenance and Repair	183.88
<b>SEARS ROEBUCK &amp; CO Total</b>		<b>183.88</b>
SECRETARY OF STATE ELECTIONS DIVISION	11-Aug-14 Travel and Subsistence Employee Only	155.00
<b>SECRETARY OF STATE ELECTIONS DIVISION Total</b>		<b>155.00</b>
SECURITY MICROFILMERS INC	25-Aug-14 Miscellaneous Contracted Services	8,928.88
<b>SECURITY MICROFILMERS INC Total</b>		<b>8,928.88</b>
SEGUIN HS ATHLETIC DEPT	25-Feb-15 Miscellaneous Operating Costs	200.00
<b>SEGUIN HS ATHLETIC DEPT Total</b>		<b>200.00</b>
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
<b>SEIDLITZ EDUCATION, LLC. Total</b>		<b>6,275.20</b>
Sellers, Jon S	6-Apr-15 Travel and Subsistence Employee Only	346.48
<b>Sellers, Jon S Total</b>		<b>346.48</b>
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
<b>Sellers, Kellie B Total</b>		<b>916.65</b>
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
<b>SENDRIC CRUMBY Total</b>		<b>1,317.50</b>
SGP WARRIORS BASEBALL CLUB	9-Feb-15 Miscellaneous Operating Costs	200.00
<b>SGP WARRIORS BASEBALL CLUB Total</b>		<b>200.00</b>
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
<b>SHANE DOCKERY Total</b>		<b>225.00</b>
SHANE MCCULLOUGH	25-Feb-15 Miscellaneous Contracted Services	65.00
<b>SHANE MCCULLOUGH Total</b>		<b>65.00</b>
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
<b>SHANNON CRUMBY Total</b>		<b>360.00</b>
SHANNON K BUERK	17-Oct-14 Travel and Subsistence Employee Only	578.61
<b>SHANNON K BUERK Total</b>		<b>578.61</b>
SHAR PRODUCTS COMPANY	1-Jun-15 General Supplies	686.42
<b>SHAR PRODUCTS COMPANY Total</b>		<b>686.42</b>
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
<b>SHAROLYN WRIGHT WOODARD Total</b>		<b>396.00</b>
Sharon Barrington	3-Nov-14 General Supplies	98.66
	27-Apr-15 General Supplies	20.58

<b>Sharon Barrington Total</b>		<b>119.24</b>
SHARON M KING	6-Apr-15 Miscellaneous Contracted Services	300.00
<b>SHARON M KING Total</b>		<b>300.00</b>
SHARON M RAMAGE, PC	6-Apr-15 Legal Services	6,000.00
<b>SHARON M RAMAGE, PC Total</b>		<b>6,000.00</b>
SHARON PARK	8-Jun-15 Miscellaneous Contracted Services	150.00
<b>SHARON PARK Total</b>		<b>150.00</b>
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
<b>SHARONDA RISCHE-UDENZE Total</b>		<b>400.21</b>
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
<b>Shaver, Helen E Total</b>		<b>155.99</b>
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
<b>Shaw, Lori Total</b>		<b>1,954.97</b>
SHAWN D MONTGOMERY	18-Nov-14 Miscellaneous Contracted Services	140.00
<b>SHAWN D MONTGOMERY Total</b>		<b>140.00</b>
SHAWNA ALVAREZ	16-Feb-15 Miscellaneous Contracted Services	128.00
<b>SHAWNA ALVAREZ Total</b>		<b>128.00</b>
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
<b>Shehu, Ruke Shala Total</b>		<b>1,086.31</b>
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
<b>SHELL FLEET PLUS Total</b>		<b>1,523.29</b>
Shell, Tasha L	13-Apr-15 Travel and Subsistence Students	106.99
	15-Jun-15 Travel and Subsistence Students	24.00
<b>Shell, Tasha L Total</b>		<b>130.99</b>
Shelton, Ann L (Lecie)	16-Dec-14 Mileage Intra District	64.51
<b>Shelton, Ann L (Lecie) Total</b>		<b>64.51</b>
SHERMAN GRIFFIN	25-Feb-15 Miscellaneous Contracted Services	110.00
<b>SHERMAN GRIFFIN Total</b>		<b>110.00</b>
SHERMAN L ROBERSON III	8-Dec-14 Miscellaneous Contracted Services	55.00
	26-Jan-15 Miscellaneous Contracted Services	55.00
<b>SHERMAN L ROBERSON III Total</b>		<b>110.00</b>
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
<b>SHERRIE RENEE KILPATRICK Total</b>		<b>203.32</b>
SHERRY LATSON	20-Oct-14 Miscellaneous Contracted Services	250.00
<b>SHERRY LATSON Total</b>		<b>250.00</b>
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
<b>SHERRY MOON Total</b>		<b>572.00</b>
SHERRY OWENS	18-Aug-14 Consulting Services	3,300.00
<b>SHERRY OWENS Total</b>		<b>3,300.00</b>
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
<b>SHERWIN WILLIAMS PAINT Total</b>		<b>24,557.76</b>
<b>SHERYL MCGUIRE</b>	15-Sep-14 Miscellaneous Contracted Services	29.00
<b>SHERYL MCGUIRE Total</b>		<b>29.00</b>
<b>SHI/GOVERNMENT SOLUTIONS INC</b>	23-Mar-15 General Supplies	481.40
	4-May-15 Contracted Maintenance and Repair	10,461.50
<b>SHI/GOVERNMENT SOLUTIONS INC Total</b>		<b>10,942.90</b>
<b>SHIFFLER EQUIPMENT SALES INC</b>	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
<b>SHIFFLER EQUIPMENT SALES INC Total</b>		<b>1,360.49</b>
<b>SHON DIXON</b>	20-Jan-15 Miscellaneous Contracted Services	110.00
	9-Feb-15 Miscellaneous Contracted Services	110.00
<b>SHON DIXON Total</b>		<b>220.00</b>
<b>Siani Ellis</b>	5-Jan-15 Mileage Intra District	55.62
	22-Jun-15 Mileage Intra District	70.80
<b>Siani Ellis Total</b>		<b>126.42</b>
<b>SICILIANO'S INC.</b>	23-Jun-15 Miscellaneous Operating Costs	92.44
<b>SICILIANO'S INC. Total</b>		<b>92.44</b>
<b>SID TOOL CO., INC.</b>	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
<b>SID TOOL CO., INC. Total</b>		<b>6,144.05</b>
<b>SIDNEY DWAIN JONES JR</b>	30-Mar-15 Miscellaneous Contracted Services	125.00
	20-Apr-15 Miscellaneous Contracted Services	125.00
<b>SIDNEY DWAIN JONES JR Total</b>		<b>250.00</b>
<b>SIGNATURE TOWING</b>	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
<b>SIGNATURE TOWING Total</b>		<b>1,973.30</b>
<b>Sikkel, Kaylan</b>	12-Jan-15 Mileage Intra District	119.56
	22-Jun-15 Mileage Intra District	152.88
<b>Sikkel, Kaylan Total</b>		<b>272.44</b>
<b>SILICONE SPECIALIST, INC.</b>	23-Mar-15 Supplies for Maintenance and or Operations	334.80
	22-Jun-15 General Supplies	334.80
<b>SILICONE SPECIALIST, INC. Total</b>		<b>669.60</b>
<b>SILVANO DELGADO</b>	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
<b>SILVANO DELGADO Total</b>		<b>320.00</b>
<b>Silver, Jodi</b>	13-Apr-15 General Supplies	455.64
<b>Silver, Jodi Total</b>		<b>455.64</b>
<b>SIMMONS</b>	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
<b>SIMMONS Total</b>		<b>876.58</b>
<b>Simmons, Mona F.</b>	20-Oct-14 General Supplies	3.65
<b>Simmons, Mona F. Total</b>		<b>3.65</b>
<b>Simonds, Monica L</b>	5-Jan-15 Travel and Subsistence Employee Only	219.50
	16-Feb-15 Reading Materials	21.95
<b>Simonds, Monica L Total</b>		<b>241.45</b>
<b>Simpson, Christine L</b>	25-Feb-15 Travel and Subsistence Employee Only	195.20
<b>Simpson, Christine L Total</b>		<b>195.20</b>
<b>SIMRIM, LLC</b>	14-Apr-15 Travel and Subsistence Students	1,100.70
<b>SIMRIM, LLC Total</b>		<b>1,100.70</b>
<b>Sims, Tamera L</b>	4-Aug-14 General Supplies	15.47
<b>Sims, Tamera L Total</b>		<b>15.47</b>
<b>SIP STUDENT INSURANCE PLANS, LLC</b>	27-Oct-14 Insurance and Bonding Costs	7,829.00
<b>SIP STUDENT INSURANCE PLANS, LLC Total</b>		<b>7,829.00</b>
<b>SIX FLAGS OVER TEXAS</b>	4-May-15 Travel and Subsistence Employee Only	293.99

	4-May-15 Travel and Subsistence Students	500.00
<b>SIX FLAGS OVER TEXAS Total</b>		<b>793.99</b>
SKILLSUSA INC	4-Aug-14 Travel and Subsistence Students	284.00
<b>SKILLSUSA INC Total</b>		<b>284.00</b>
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
<b>SKILLSUSA TEXAS ASSOCIATION Total</b>		<b>3,280.00</b>
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
<b>SKYLAR KEMPEL Total</b>		<b>150.00</b>
SLATE VENUES, LLC	18-May-15 Miscellaneous Contracted Services	5,210.29
<b>SLATE VENUES, LLC Total</b>		<b>5,210.29</b>
Sledge, Angela D	12-Jan-15 Mileage Intra District	449.31
	22-Jun-15 Mileage Intra District	571.85
<b>Sledge, Angela D Total</b>		<b>1,021.16</b>
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
<b>Slovak, Leslie M Total</b>		<b>763.00</b>
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
<b>SMAJO COSIC Total</b>		<b>5,168.25</b>
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
<b>SMILEMAKERS INC Total</b>		<b>557.11</b>
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
<b>SMITH FARM &amp; GARDEN INC Total</b>		<b>1,083.40</b>
SMITH HOLDER	8-Sep-14 Miscellaneous Contracted Services	160.00
	22-Sep-14 Miscellaneous Contracted Services	140.00
<b>SMITH HOLDER Total</b>		<b>300.00</b>
Smith, David Rollin	20-Jan-15 General Supplies	32.00
<b>Smith, David Rollin Total</b>		<b>32.00</b>
Smith, Jaclyn C	29-Sep-14 General Supplies	56.50
	8-Dec-14 General Supplies	59.82
<b>Smith, Jaclyn C Total</b>		<b>116.32</b>
Smith, Jamie R	18-Nov-14 General Supplies	53.66
<b>Smith, Jamie R Total</b>		<b>53.66</b>
Smith, Jennifer L	20-Apr-15 General Supplies	27.92
<b>Smith, Jennifer L Total</b>		<b>27.92</b>
Smith, Kathy H	27-Oct-14 General Supplies	119.34
<b>Smith, Kathy H Total</b>		<b>119.34</b>
Smith, Kendal E	8-Sep-14 Travel and Subsistence Employee Only	525.00
<b>Smith, Kendal E Total</b>		<b>525.00</b>
Smith, Kevin F	22-Jun-15 Mileage Intra District	99.33
<b>Smith, Kevin F Total</b>		<b>99.33</b>
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
<b>Smith, Mary L (Mary Lou) Total</b>		<b>140.17</b>
Smith, Steven S (Scott)	25-Feb-15 Travel and Subsistence Employee Only	630.08
<b>Smith, Steven S (Scott) Total</b>		<b>630.08</b>

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
<b>SMOKEHOUSE INVESTORS LP Total</b>		<b>827.76</b>
Snelgrove, Ninian G (Glenn)	5-Dec-14 Miscellaneous Operating Costs	539.36
<b>Snelgrove, Ninian G (Glenn) Total</b>		<b>539.36</b>
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
<b>SOCCER CORNER (THE) Total</b>		<b>9,925.29</b>
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
<b>SOCIAL STUDIES SCHOOL SERVICE Total</b>		<b>1,511.22</b>
SOCIETY OF HUMAN RESORCE MANAGEMENT	25-Feb-15 Dues	380.00
<b>SOCIETY OF HUMAN RESORCE MANAGEMENT Total</b>		<b>380.00</b>
SOLSTAR PASEO VERDE OWNER, LLC	30-Mar-15 Travel and Subsistence Employee Only	315.84
	30-Mar-15 Travel and Subsistence Students	315.84
<b>SOLSTAR PASEO VERDE OWNER, LLC Total</b>		<b>631.68</b>
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
<b>SOLUTION TREE INC Total</b>		<b>8,303.20</b>
SONIC AUTOMOTIVE	18-Aug-14 Supplies for Maintenance and or Operations	185.42
	9-Feb-15 Supplies for Maintenance and or Operations	162.15
<b>SONIC AUTOMOTIVE Total</b>		<b>347.57</b>
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
<b>SONIC RICHARDSON F LP Total</b>		<b>262.08</b>
Sorensen, Anita L	27-Oct-14 General Supplies	59.96
<b>Sorensen, Anita L Total</b>		<b>59.96</b>
SOUNDZABOUND MUSIC LIBRARY LLC	22-Sep-14 General Supplies	2,471.04
<b>SOUNDZABOUND MUSIC LIBRARY LLC Total</b>		<b>2,471.04</b>
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
<b>SOURCEHOV LLC Total</b>		<b>3,230.68</b>
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
<b>SOUTHERN METHODIST UNIVERSITY Total</b>		<b>24,250.00</b>
SOUTHLAKE CARROLL HIGH SCHOOL	18-Aug-14 Miscellaneous Operating Costs	300.00
	13-Oct-14 Miscellaneous Operating Costs	300.00
<b>SOUTHLAKE CARROLL HIGH SCHOOL Total</b>		<b>600.00</b>
SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION	30-Mar-15 Travel and Subsistence Employee Only	380.00
<b>SOUTHWEST ATHLETIC TRAINERS' ASSOCIATION Total</b>		<b>380.00</b>
SOUTHWEST FINISHING INC	18-Aug-14 General Supplies	3,330.00
<b>SOUTHWEST FINISHING INC Total</b>		<b>3,330.00</b>
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
<b>SOUTHWEST INTERNATIONAL TRUCKS Total</b>		<b>21,981.69</b>
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
<b>SOUTHWEST MATERIALS HANDLING COMPANY Total</b>		<b>3,899.89</b>
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
<b>SOUTHWEST WHEEL CO Total</b>		<b>396.90</b>
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
<b>SOUTHWESTERN BELL TELEPHONE COMPANY Total</b>		<b>89,639.54</b>
SOUTHWESTERN EXPOSITION & LIVESTOCK SHOW	12-Jan-15 Travel and Subsistence Students	95.00
<b>SOUTHWESTERN EXPOSITION &amp; LIVESTOCK SHOW Total</b>		<b>95.00</b>
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
<b>SPEC BUILDING MATERIALS CORP Total</b>		<b>111.84</b>
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
<b>SPECIALTY SUPPLY CO Total</b>		<b>17,429.50</b>
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
<b>SPECTRUM CORPORATION Total</b>		<b>8,619.03</b>
SPECTRUM K12 SCHOOL SOLUTIONS INC	21-Jul-14 Miscellaneous Contracted Services	97,637.00
<b>SPECTRUM K12 SCHOOL SOLUTIONS INC Total</b>		<b>97,637.00</b>
SPEECH CORNER LLC	10-Nov-14 General Supplies	75.93
	13-Apr-15 General Supplies	30.94
<b>SPEECH CORNER LLC Total</b>		<b>106.87</b>
SPICE OF LIFE CATERING, INC	8-Jun-15 Miscellaneous Operating Costs	3,620.00
<b>SPICE OF LIFE CATERING, INC Total</b>		<b>3,620.00</b>
Spicer, Cinda G	2-Feb-15 Mileage Intra District	37.36
	15-Jun-15 Mileage Intra District	84.90
<b>Spicer, Cinda G Total</b>		<b>122.26</b>
Spiller, Darwin P	27-Oct-14 Travel and Subsistence Employee Only	372.95
	6-Apr-15 Travel and Subsistence Employee Only	701.64
<b>Spiller, Darwin P Total</b>		<b>1,074.59</b>
SPIRIT CELEBRATION	29-Sep-14 General Supplies	156.00
<b>SPIRIT CELEBRATION Total</b>		<b>156.00</b>
SPIRITWEAR LLC	11-Aug-14 General Supplies	595.56
	1-Dec-14 General Supplies	98.94
<b>SPIRITWEAR LLC Total</b>		<b>694.50</b>
SPORTDECALS INC	11-May-15 General Supplies	539.20
<b>SPORTDECALS INC Total</b>		<b>539.20</b>
SPORTS DISTRIBUTORS INC	1-Dec-14 General Supplies	43.20
	1-Jun-15 General Supplies	192.30
<b>SPORTS DISTRIBUTORS INC Total</b>		<b>235.50</b>
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
<b>SPORTS IMPORTS INC Total</b>		<b>6,786.73</b>
Spradley, Susan S	2-Feb-15 General Supplies	33.33
<b>Spradley, Susan S Total</b>		<b>33.33</b>
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
<b>Spradling, Estelle A Total</b>		<b>828.52</b>
St John, Deborah P (Debbee)	12-Jan-15 Mileage Intra District	162.62
<b>St John, Deborah P (Debbee) Total</b>		<b>162.62</b>
St John, Michelle L	1-Jun-15 Mileage Intra District	93.45
<b>St John, Michelle L Total</b>		<b>93.45</b>
ST MARK'S SCHOOL OF TEXAS	6-Oct-14 Travel and Subsistence Students	200.00
	27-Apr-15 Travel and Subsistence Students	200.00
<b>ST MARK'S SCHOOL OF TEXAS Total</b>		<b>400.00</b>
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
<b>Staats, Elisa J Total</b>		<b>206.73</b>
STACI MULLINIX	13-Apr-15 Dues	100.00
	26-May-15 General Supplies	700.00
<b>STACI MULLINIX Total</b>		<b>800.00</b>
STACY J WILLIAMS	25-Feb-15 Miscellaneous Contracted Services	110.00
<b>STACY J WILLIAMS Total</b>		<b>110.00</b>
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
<b>STACY R FRANCIS Total</b>			<b>420.00</b>
<b>STANLEY A EDGAR</b>	30-Mar-15	Miscellaneous Contracted Services	95.00
<b>STANLEY A EDGAR Total</b>			<b>95.00</b>
<b>STANLEY ALAN MCGILL</b>	15-Sep-14	Miscellaneous Contracted Services	65.09
	6-Oct-14	Miscellaneous Contracted Services	80.94
	3-Nov-14	Miscellaneous Contracted Services	126.11
<b>STANLEY ALAN MCGILL Total</b>			<b>272.14</b>
<b>STANLEY MCDANIEL</b>	29-Sep-14	Miscellaneous Contracted Services	256.00
<b>STANLEY MCDANIEL Total</b>			<b>256.00</b>
<b>STAPLES CONTRACT &amp; COM INC SPECIAL</b>	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
<b>STAPLES CONTRACT &amp; COM INC SPECIAL Total</b>			<b>64,807.42</b>
<b>STAPLES CONTRACT &amp; COMMERCIAL INC.</b>	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
<b>STAPLES CONTRACT &amp; COMMERCIAL INC. Total</b>		<b>595,318.65</b>
Stapp, Sherry L	29-Sep-14 General Supplies	107.76
	8-Jun-15 General Supplies	17.26
<b>Stapp, Sherry L Total</b>		<b>125.02</b>
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
<b>Starnes, Sidne S Total</b>		<b>169.10</b>
Starnes, Trenton J	12-Jan-15 Mileage Intra District	254.84
	22-Jun-15 Mileage Intra District	171.23
<b>Starnes, Trenton J Total</b>		<b>426.07</b>
STATE BAR OF TEXAS (THE)	11-Aug-14 Travel and Subsistence Employee Only	200.00
<b>STATE BAR OF TEXAS (THE) Total</b>		<b>200.00</b>
STATE BAR OF TEXAS SCHOOL LAW SECTION	15-Jun-15 Travel and Subsistence Employee Only	250.00
<b>STATE BAR OF TEXAS SCHOOL LAW SECTION Total</b>		<b>250.00</b>
STATE BOARD FOR EDUC CERTIFICA	13-Oct-14 Miscellaneous Operating Costs	57.00
<b>STATE BOARD FOR EDUC CERTIFICA Total</b>		<b>57.00</b>
STATE OF OKLAHOMA	3-Mar-15 Travel and Subsistence Employee Only	350.00
<b>STATE OF OKLAHOMA Total</b>		<b>350.00</b>
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
<b>Stathopulo, Linda K Total</b>		<b>762.51</b>
<b>STEFANIE CORDOVA</b>	16-Feb-15 Miscellaneous Contracted Services	150.00
	15-Jun-15 Miscellaneous Contracted Services	3,567.00
<b>STEFANIE CORDOVA Total</b>		<b>3,717.00</b>
<b>STEFANIE LYNN REIM</b>	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
<b>STEFANIE LYNN REIM Total</b>		<b>2,045.50</b>
<b>Stennett, Myron M</b>	25-Aug-14 Dues	45.00
<b>Stennett, Myron M Total</b>		<b>45.00</b>
<b>STEPHANIE F LONG</b>	5-Jan-15 Miscellaneous Contracted Services	55.00
<b>STEPHANIE F LONG Total</b>		<b>55.00</b>
<b>STEPHEN AUSTIN REYNOLDS</b>	2-Sep-14 Miscellaneous Contracted Services	1,036.00
<b>STEPHEN AUSTIN REYNOLDS Total</b>		<b>1,036.00</b>
<b>STEPHEN BARTELME</b>	16-Mar-15 Miscellaneous Contracted Services	80.00
<b>STEPHEN BARTELME Total</b>		<b>80.00</b>
<b>STEPHEN BERGAUER</b>	5-Jan-15 General Supplies	800.00
<b>STEPHEN BERGAUER Total</b>		<b>800.00</b>
<b>STEPHEN F AUSTIN STATE UNIVERSITY</b>	25-Feb-15 Travel and Subsistence Employee Only	140.00
<b>STEPHEN F AUSTIN STATE UNIVERSITY Total</b>		<b>140.00</b>
<b>STEPHEN L MANKIN</b>	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
<b>STEPHEN L MANKIN Total</b>		<b>660.00</b>
<b>STEPHEN P HAWTHORNE</b>	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
<b>STEPHEN P HAWTHORNE Total</b>		<b>3,316.25</b>
<b>STEPHEN STORMONT</b>	6-Oct-14 Miscellaneous Contracted Services	50.00
	10-Nov-14 Miscellaneous Contracted Services	50.00
<b>STEPHEN STORMONT Total</b>		<b>100.00</b>
<b>Stephenson, Alicia C</b>	22-Sep-14 Travel and Subsistence Employee Only	21.34
<b>Stephenson, Alicia C Total</b>		<b>21.34</b>
<b>STEVE CLAIBORNE</b>	20-Oct-14 Miscellaneous Contracted Services	55.00
	3-Nov-14 Miscellaneous Contracted Services	55.00
	10-Nov-14 Miscellaneous Contracted Services	55.00
<b>STEVE CLAIBORNE Total</b>		<b>165.00</b>
<b>STEVE E. YOUNG</b>	15-Jun-15 Miscellaneous Contracted Services	105.00
<b>STEVE E. YOUNG Total</b>		<b>105.00</b>
<b>STEVE LAWRENCE</b>	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
<b>STEVE LAWRENCE Total</b>		<b>440.00</b>
<b>STEVE OWENS</b>	22-Sep-14 Miscellaneous Contracted Services	115.00
	10-Nov-14 Miscellaneous Contracted Services	100.00
<b>STEVE OWENS Total</b>		<b>215.00</b>
<b>STEVE VEIRS</b>	15-Sep-14 Miscellaneous Contracted Services	110.00
<b>STEVE VEIRS Total</b>		<b>110.00</b>
<b>STEVEN C KATH</b>	9-Feb-15 Miscellaneous Contracted Services	300.00
<b>STEVEN C KATH Total</b>		<b>300.00</b>
<b>STEVEN CRAIG MARIEN</b>	6-Apr-15 Miscellaneous Contracted Services	300.00
<b>STEVEN CRAIG MARIEN Total</b>		<b>300.00</b>
<b>STEVEN GARY MOORE</b>	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
<b>STEVEN GARY MOORE Total</b>		<b>742.50</b>
STEVEN K SMITH	13-Apr-15 Miscellaneous Contracted Services	210.00
	20-Apr-15 Miscellaneous Contracted Services	125.00
<b>STEVEN K SMITH Total</b>		<b>335.00</b>
STEVEN R TAYLOR	9-Feb-15 Miscellaneous Contracted Services	95.00
	30-Mar-15 Miscellaneous Contracted Services	95.00
<b>STEVEN R TAYLOR Total</b>		<b>190.00</b>
Stevens, Rebecca L	22-Sep-14 General Supplies	32.37
<b>Stevens, Rebecca L Total</b>		<b>32.37</b>
STEWART & STEVENSON	16-Feb-15 Supplies for Maintenance and or Operations	36.88
<b>STEWART &amp; STEVENSON Total</b>		<b>36.88</b>
STEWART CRAIG BAUMERT	16-Dec-14 Miscellaneous Contracted Services	148.00
<b>STEWART CRAIG BAUMERT Total</b>		<b>148.00</b>
Stewart, Jarred W	18-Aug-14 Travel and Subsistence Employee Only	455.48
	22-Jun-15 Travel and Subsistence Employee Only	160.22
<b>Stewart, Jarred W Total</b>		<b>615.70</b>
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
<b>Stotts, Danny L Total</b>		<b>2,013.13</b>
Stout, Stacy M	16-Dec-14 Mileage Intra District	57.80
	3-Mar-15 General Supplies	84.28
<b>Stout, Stacy M Total</b>		<b>142.08</b>
Strait, Shawn D	27-Oct-14 General Supplies	180.53
	25-Feb-15 General Supplies	73.94
<b>Strait, Shawn D Total</b>		<b>254.47</b>
Strickland, Shara L	15-Jun-15 Mileage Intra District	43.08
<b>Strickland, Shara L Total</b>		<b>43.08</b>
STRIPE-A-ZONE, INC	20-Oct-14 Contracted Maintenance and Repair	2,550.00
<b>STRIPE-A-ZONE, INC Total</b>		<b>2,550.00</b>
Strohmeier, Anthony T	20-Oct-14 Travel and Subsistence Students	198.76
<b>Strohmeier, Anthony T Total</b>		<b>198.76</b>
Stuard, Kyle M	1-Dec-14 Travel and Subsistence Employee Only	393.74
	27-Apr-15 Travel and Subsistence Employee Only	390.14
<b>Stuard, Kyle M Total</b>		<b>783.88</b>
Stuebaker, Teri D	26-Jan-15 Mileage Intra District	176.94
	15-Jun-15 Mileage Intra District	147.67
<b>Stuebaker, Teri D Total</b>		<b>324.61</b>
STUDENT INSURANCE	2-Sep-14 Insurance and Bonding Costs	7,829.00
<b>STUDENT INSURANCE Total</b>		<b>7,829.00</b>
STUDIO MOVIE GRILL - ROYAL LANE	15-Jun-15 Travel and Subsistence Students	1,020.00
<b>STUDIO MOVIE GRILL - ROYAL LANE Total</b>		<b>1,020.00</b>
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
<b>STUMPS PRINTING COMPANY INC Total</b>		<b>1,194.12</b>
Suarez, Vickye R	15-Sep-14 Travel and Subsistence Employee Only	325.00
	3-Mar-15 Travel and Subsistence Employee Only	150.00
<b>Suarez, Vickye R Total</b>		<b>475.00</b>
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
<b>Suess, Shannon M Total</b>		<b>1,212.17</b>
Sullivan, Kimberly M	2-Sep-14 General Supplies	172.31
	23-Mar-15 General Supplies	35.92
<b>Sullivan, Kimberly M Total</b>		<b>208.23</b>
SUMMIT PROFESSIONAL EDUCATION LLC	2-Mar-15 Travel and Subsistence Employee Only	199.00
<b>SUMMIT PROFESSIONAL EDUCATION LLC Total</b>		<b>199.00</b>
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
<b>SUNBELT RENTALS INC Total</b>		<b>2,323.64</b>
Suniga, Daniel R	12-Jan-15 Mileage Intra District	194.47
	22-Jun-15 Mileage Intra District	247.51
<b>Suniga, Daniel R Total</b>		<b>441.98</b>
SUNNY INVESTMENT PROPERTIES, LLC DBA HILTON GARDEN INN TULSA MIDTOWN	12-Jan-15 Travel and Subsistence Employee Only	337.15
<b>SUNNY INVESTMENT PROPERTIES, LLC DBA HILTON GARDEN INN TULSA MIDTOWN Total</b>		<b>337.15</b>
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
<b>SUNNY SKY PRODUCTS Total</b>		<b>38,656.00</b>
SUNSTONE PARK LESSEE, LLC	10-Nov-14 Travel and Subsistence Employee Only	692.48
<b>SUNSTONE PARK LESSEE, LLC Total</b>		<b>692.48</b>
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
<b>SUPER DUPER INC Total</b>		<b>2,164.61</b>
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
<b>SUPERIOR STRIPING SERVICE INC Total</b>		<b>28,210.00</b>
SUPPLY ROOM INC (THE)	9-Feb-15 General Supplies	589.50
<b>SUPPLY ROOM INC (THE) Total</b>		<b>589.50</b>
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
<b>SUSAN DIANNE HUNTER Total</b>		<b>434.24</b>
Susan Larkin	12-Jan-15 Mileage Intra District	48.53
<b>Susan Larkin Total</b>		<b>48.53</b>
Swain, Claire	12-Jan-15 Mileage Intra District	207.89
	15-Jun-15 Mileage Intra District	265.35
<b>Swain, Claire Total</b>		<b>473.24</b>
Swaner, Elizabeth A	8-Dec-14 Travel and Subsistence Employee Only	173.65
<b>Swaner, Elizabeth A Total</b>		<b>173.65</b>
SWD OPERATION COMPANY	22-Sep-14 Travel and Subsistence Employee Only	441.45
	1-Dec-14 Travel and Subsistence Employee Only	1,896.60
<b>SWD OPERATION COMPANY Total</b>		<b>2,338.05</b>
Sweeney, Sue A	16-Mar-15 Travel and Subsistence Employee Only	62.00
<b>Sweeney, Sue A Total</b>		<b>62.00</b>
SWEET PIPES INC	18-Nov-14 General Supplies	214.00
<b>SWEET PIPES INC Total</b>		<b>214.00</b>
SWEETWATER SOUND INC	4-May-15 General Supplies	118.00
<b>SWEETWATER SOUND INC Total</b>		<b>118.00</b>
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
<b>Swim, Joan R Total</b>		<b>1,050.41</b>
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
<b>SYLVESTER WALKER Total</b>		<b>1,239.00</b>
T&J CANTERA HOTEL LLC	20-Jan-15 Travel and Subsistence Employee Only	97.90
<b>T&amp;J CANTERA HOTEL LLC Total</b>		<b>97.90</b>
Tabitha Branum	29-Sep-14 General Supplies	112.26
<b>Tabitha Branum Total</b>		<b>112.26</b>
TAD PALMER	25-Feb-15 Miscellaneous Contracted Services	120.00
	30-Mar-15 Miscellaneous Contracted Services	120.00
<b>TAD PALMER Total</b>		<b>240.00</b>
Talmage, Jennifer G	25-Aug-14 General Supplies	19.96
<b>Talmage, Jennifer G Total</b>		<b>19.96</b>
TAMAR MILLER	22-Jun-15 Travel and Subsistence Students	136.39
<b>TAMAR MILLER Total</b>		<b>136.39</b>
TAMMIE WASHINGTON	9-Feb-15 Miscellaneous Contracted Services	87.50
<b>TAMMIE WASHINGTON Total</b>		<b>87.50</b>
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

<b>TAMMY WILLIAMS Total</b>		<b>440.00</b>
<b>TAMS-WITMARK MUSIC LIBRARY INC</b>	<b>18-May-15</b> General Supplies	111.00
<b>TAMS-WITMARK MUSIC LIBRARY INC Total</b>		<b>111.00</b>
<b>TAO - LBBH, LP</b>	<b>9-Feb-15</b> Travel and Subsistence Students	699.77
<b>TAO - LBBH, LP Total</b>		<b>699.77</b>
<b>Tapp, Sarah</b>	<b>18-Nov-14</b> Travel and Subsistence Employee Only	68.00
<b>Tapp, Sarah Total</b>		<b>68.00</b>
<b>TARGET STORES DIVISION</b>	<b>16-Jul-14</b> Miscellaneous Operating Costs	131.56
	<b>28-Jul-14</b> General Supplies	1,934.89
	<b>28-Jul-14</b> Miscellaneous Operating Costs	881.50
	<b>4-Aug-14</b> General Supplies	519.78
	<b>4-Aug-14</b> Miscellaneous Operating Costs	109.02
	<b>11-Aug-14</b> General Supplies	860.49
	<b>11-Aug-14</b> Miscellaneous Operating Costs	90.95
	<b>18-Aug-14</b> General Supplies	115.11
	<b>18-Aug-14</b> Miscellaneous Operating Costs	74.66
	<b>25-Aug-14</b> General Supplies	2,253.29
	<b>25-Aug-14</b> Miscellaneous Operating Costs	961.01
	<b>2-Sep-14</b> General Supplies	924.29
	<b>2-Sep-14</b> Miscellaneous Operating Costs	586.74
	<b>8-Sep-14</b> General Supplies	3,578.15
	<b>8-Sep-14</b> Miscellaneous Operating Costs	596.69
	<b>15-Sep-14</b> General Supplies	908.11
	<b>15-Sep-14</b> Miscellaneous Operating Costs	205.60
	<b>22-Sep-14</b> General Supplies	1,553.64
	<b>22-Sep-14</b> Miscellaneous Operating Costs	740.10
	<b>29-Sep-14</b> General Supplies	340.04
	<b>29-Sep-14</b> Miscellaneous Operating Costs	943.14
	<b>6-Oct-14</b> General Supplies	2,169.97
	<b>6-Oct-14</b> Miscellaneous Operating Costs	912.10
	<b>13-Oct-14</b> General Supplies	1,418.39
	<b>13-Oct-14</b> Miscellaneous Operating Costs	848.19
	<b>20-Oct-14</b> General Supplies	1,669.00
	<b>20-Oct-14</b> Miscellaneous Operating Costs	968.29
	<b>27-Oct-14</b> General Supplies	3,102.07
	<b>27-Oct-14</b> Miscellaneous Operating Costs	523.48
	<b>3-Nov-14</b> General Supplies	1,155.30
	<b>3-Nov-14</b> Miscellaneous Operating Costs	453.40
	<b>10-Nov-14</b> General Supplies	1,603.67
	<b>10-Nov-14</b> Miscellaneous Operating Costs	433.40
	<b>18-Nov-14</b> General Supplies	1,301.86
	<b>18-Nov-14</b> Miscellaneous Operating Costs	873.92
	<b>1-Dec-14</b> General Supplies	4,080.02
	<b>1-Dec-14</b> Miscellaneous Operating Costs	893.61
	<b>8-Dec-14</b> General Supplies	1,081.84
	<b>8-Dec-14</b> Miscellaneous Operating Costs	450.45
	<b>16-Dec-14</b> General Supplies	1,210.37
	<b>16-Dec-14</b> Miscellaneous Operating Costs	501.22
	<b>5-Jan-15</b> General Supplies	711.37
	<b>5-Jan-15</b> Miscellaneous Operating Costs	351.66
	<b>12-Jan-15</b> General Supplies	2,617.72
	<b>12-Jan-15</b> Miscellaneous Operating Costs	1,023.01
	<b>20-Jan-15</b> General Supplies	1,637.32
	<b>20-Jan-15</b> Miscellaneous Operating Costs	603.38
	<b>2-Feb-15</b> General Supplies	2,315.33
	<b>2-Feb-15</b> Miscellaneous Operating Costs	1,492.91
	<b>9-Feb-15</b> General Supplies	910.83
	<b>9-Feb-15</b> Miscellaneous Operating Costs	349.64
	<b>9-Feb-15</b> Supplies for Maintenance and or Operations	26.07
	<b>16-Feb-15</b> General Supplies	1,747.08
	<b>16-Feb-15</b> Miscellaneous Operating Costs	984.40
	<b>25-Feb-15</b> General Supplies	387.84
	<b>25-Feb-15</b> Miscellaneous Operating Costs	211.70
	<b>3-Mar-15</b> General Supplies	3,860.61
	<b>3-Mar-15</b> Miscellaneous Operating Costs	1,075.26
	<b>16-Mar-15</b> General Supplies	178.49
	<b>16-Mar-15</b> Miscellaneous Operating Costs	129.52
	<b>23-Mar-15</b> General Supplies	1,608.12
	<b>23-Mar-15</b> Miscellaneous Operating Costs	613.85
	<b>30-Mar-15</b> General Supplies	1,366.38
	<b>30-Mar-15</b> Miscellaneous Operating Costs	713.02
	<b>6-Apr-15</b> General Supplies	1,720.64
	<b>6-Apr-15</b> Miscellaneous Operating Costs	363.09
	<b>13-Apr-15</b> General Supplies	1,700.40
	<b>13-Apr-15</b> Miscellaneous Operating Costs	413.28
	<b>20-Apr-15</b> General Supplies	1,917.21
	<b>20-Apr-15</b> Items for Sale	158.80
	<b>20-Apr-15</b> Miscellaneous Operating Costs	486.48
	<b>27-Apr-15</b> General Supplies	1,772.10
	<b>27-Apr-15</b> Miscellaneous Operating Costs	2,300.02
	<b>4-May-15</b> General Supplies	548.04
	<b>4-May-15</b> Miscellaneous Operating Costs	832.20
	<b>11-May-15</b> General Supplies	2,906.39
	<b>11-May-15</b> Miscellaneous Operating Costs	1,548.44
	<b>18-May-15</b> General Supplies	2,358.38
	<b>18-May-15</b> Miscellaneous Operating Costs	757.55
	<b>26-May-15</b> 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
<b>TARGET STORES DIVISION Total</b>		<b>91,494.71</b>
<b>TARI INC</b>		
	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
<b>TARI INC Total</b>		<b>17,482.24</b>
<b>TARIQ WHITMIRE</b>		
	16-Feb-15 Miscellaneous Contracted Services	142.50
<b>TARIQ WHITMIRE Total</b>		<b>142.50</b>
<b>TASHA DORSEY</b>		
	3-Mar-15 Miscellaneous Contracted Services	95.00
<b>TASHA DORSEY Total</b>		<b>95.00</b>
<b>TASO DALLAS CHAPTER SOCCER</b>		
	13-Apr-15 Miscellaneous Contracted Services	425.00
<b>TASO DALLAS CHAPTER SOCCER Total</b>		<b>425.00</b>
<b>Taub, Jordan R</b>		
	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
<b>Taub, Jordan R Total</b>		<b>427.26</b>
<b>Tavallaee, Marissa N</b>		
	15-Sep-14 General Supplies	49.45
<b>Tavallaee, Marissa N Total</b>		<b>49.45</b>
<b>TAYLOR TELTHORST</b>		
	22-Jun-15 General Supplies	22.49
<b>TAYLOR TELTHORST Total</b>		<b>22.49</b>
<b>Taylor, Mollye S</b>		
	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
<b>Taylor, Mollye S Total</b>		<b>99.23</b>
<b>Taylor, Robert J</b>		
	20-Jan-15 Miscellaneous Operating Costs	11.00
<b>Taylor, Robert J Total</b>		<b>11.00</b>
<b>Taylor, Terry J</b>		
	1-Dec-14 General Supplies	100.97
<b>Taylor, Terry J Total</b>		<b>100.97</b>
<b>TCG GROUP HOLDINGS LLP</b>		
	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
<b>TCG GROUP HOLDINGS LLP Total</b>		<b>21,250.50</b>
<b>TEACHER CREATED MATERIALS INC</b>		
	5-Jan-15 Reading Materials	8,909.84
<b>TEACHER CREATED MATERIALS INC Total</b>		<b>8,909.84</b>
<b>TEACHER SYNERGY LLC</b>		
	23-Mar-15 General Supplies	162.69
<b>TEACHER SYNERGY LLC Total</b>		<b>162.69</b>
<b>TEACHING SYSTEMS INC</b>		
	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
<b>TEACHING SYSTEMS INC Total</b>		<b>5,215.09</b>
<b>TEAMLINE</b>		
	16-Jul-14 General Supplies	2,016.00
	22-Sep-14 General Supplies	9,429.00
<b>TEAMLINE Total</b>		<b>11,445.00</b>
<b>TECH PLAN INC</b>		
	16-Dec-14 Supplies for Maintenance and or Operations	49.00
<b>TECH PLAN INC Total</b>		<b>49.00</b>
<b>TECHNOLOGY FOR EDUCATION INC</b>		
	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
<b>TECHNOLOGY FOR EDUCATION INC Total</b>		<b>27,633.32</b>
<b>TECHNOLOGY STUDENT ASSOCIATION</b>		
	12-Jan-15 General Supplies	20.00
	2-Feb-15 General Supplies	855.00
	1-Jun-15 Travel and Subsistence Students	1,425.00
<b>TECHNOLOGY STUDENT ASSOCIATION Total</b>		<b>2,300.00</b>
<b>TECHONE CENTRE, LLC</b>		
	8-Sep-14 Miscellaneous Operating Costs	3,000.00
<b>TECHONE CENTRE, LLC Total</b>		<b>3,000.00</b>
<b>TEJANO BROTHERS TACO DELUXE INC</b>		
	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
<b>TEJANO BROTHERS TACO DELUXE INC Total</b>		<b>44,871.03</b>
<b>TEMPERATURE CONTROL SYSTEMS INC</b>	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
<b>TEMPERATURE CONTROL SYSTEMS INC Total</b>		<b>2,277.46</b>
<b>Temple, Kim L</b>	18-Nov-14 General Supplies	148.95
	8-Dec-14 General Supplies	4.49
<b>Temple, Kim L Total</b>		<b>153.44</b>
<b>TENG ZHANG</b>	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
<b>TENG ZHANG Total</b>		<b>315.00</b>
<b>TENISON GOLF COURSE</b>	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
<b>TENISON GOLF COURSE Total</b>		<b>1,915.00</b>
<b>TENNIS OUTLET INC</b>	8-Sep-14 General Supplies	7,305.60
<b>TENNIS OUTLET INC Total</b>		<b>7,305.60</b>
<b>TERENCE PATTERSON</b>	13-Apr-15 Miscellaneous Contracted Services	65.00
	22-May-15 Miscellaneous Contracted Services	62.00
<b>TERENCE PATTERSON Total</b>		<b>127.00</b>
<b>TERRAN LANE DICKERSON JR</b>	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
<b>TERRAN LANE DICKERSON JR Total</b>		<b>15,904.00</b>
<b>TERRY FRY</b>	18-Aug-14 Miscellaneous Contracted Services	85.94
<b>TERRY FRY Total</b>		<b>85.94</b>
<b>TERRY LEWIS PRICE</b>	20-Oct-14 Miscellaneous Contracted Services	55.09
	16-Dec-14 Miscellaneous Contracted Services	95.00
<b>TERRY LEWIS PRICE Total</b>		<b>150.09</b>
<b>TERRY P WASSON</b>	30-Mar-15 Miscellaneous Contracted Services	110.00
<b>TERRY P WASSON Total</b>		<b>110.00</b>
<b>TERRY WALSER</b>	20-Apr-15 Miscellaneous Contracted Services	247.50
	11-May-15 Miscellaneous Contracted Services	110.00
	18-May-15 Miscellaneous Contracted Services	275.00
<b>TERRY WALSER Total</b>		<b>632.50</b>
<b>TERRY WOODARD ENTERPRISES INC</b>	2-Sep-14 General Supplies	19,249.81

	20-Oct-14 General Supplies	380.46
	25-Feb-15 General Supplies	510.00
<b>TERRY WOODARD ENTERPRISES INC Total</b>		<b>20,140.27</b>
<b>TERRY YOUNG</b>		
	22-Sep-14 Miscellaneous Contracted Services	50.00
	10-Nov-14 Miscellaneous Contracted Services	50.00
<b>TERRY YOUNG Total</b>		<b>100.00</b>
<b>TETER'S FAUCET PARTS CORP</b>		
	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
<b>TETER'S FAUCET PARTS CORP Total</b>		<b>4,211.23</b>
<b>TEXAS A &amp; M UNIV - CORPUS CHRISTI</b>	16-Feb-15 Travel and Subsistence Employee Only	150.00
<b>TEXAS A &amp; M UNIV - CORPUS CHRISTI Total</b>		<b>150.00</b>
<b>TEXAS A &amp; M UNIVERSITY</b>		
	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
<b>TEXAS A &amp; M UNIVERSITY Total</b>		<b>885.00</b>
<b>TEXAS A &amp; M UNIVERSITY COMMERCE</b>	9-Feb-15 Travel and Subsistence Employee Only	125.00
<b>TEXAS A &amp; M UNIVERSITY COMMERCE Total</b>		<b>125.00</b>
<b>TEXAS A&amp;M AGRILIFE EXTENSION SERVICE</b>		
	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
<b>TEXAS A&amp;M AGRILIFE EXTENSION SERVICE Total</b>		<b>2,710.04</b>
<b>TEXAS ACADEMIC DECATHLON/ PENTATHLON</b>		
	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
<b>TEXAS ACADEMIC DECATHLON/ PENTATHLON Total</b>		<b>9,985.00</b>
<b>TEXAS AGRILIFE RESEARCH &amp; EXTENSION CENTER</b>	23-Mar-15 Travel and Subsistence Employee Only	210.00
<b>TEXAS AGRILIFE RESEARCH &amp; EXTENSION CENTER Total</b>		<b>210.00</b>
<b>TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS</b>	5-Jan-15 Dues	300.00
<b>TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS Total</b>		<b>300.00</b>
<b>TEXAS ART EDUCATION ASSOCIATION</b>		
	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
<b>TEXAS ART EDUCATION ASSOCIATION Total</b>		<b>965.00</b>
<b>TEXAS ASSN FOR LANGUAGE SUPERVISION</b>	10-Nov-14 Dues	20.00
<b>TEXAS ASSN FOR LANGUAGE SUPERVISION Total</b>		<b>20.00</b>
<b>TEXAS ASSN FOR SCHOOL NUTRITION</b>	20-Apr-15 Travel and Subsistence Employee Only	1,925.00
<b>TEXAS ASSN FOR SCHOOL NUTRITION Total</b>		<b>1,925.00</b>
<b>TEXAS ASSN FOR THE GIFTED &amp; TALENTED</b>		
	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
<b>TEXAS ASSN FOR THE GIFTED &amp; TALENTED Total</b>		<b>6,549.00</b>
<b>TEXAS ASSN OF ASSESSING OFFICERS</b>		
	29-Sep-14 Dues	90.00
	6-Apr-15 Travel and Subsistence Employee Only	270.00
<b>TEXAS ASSN OF ASSESSING OFFICERS Total</b>		<b>360.00</b>
<b>TEXAS ASSN OF PUBLIC SCHOOLS</b>		
	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
<b>TEXAS ASSN OF PUBLIC SCHOOLS Total</b>		<b>14,353.73</b>
<b>TEXAS ASSN OF SCHOOL ADMINISTRATORS</b>		
	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
<b>TEXAS ASSN OF SCHOOL ADMINISTRATORS Total</b>			<b>13,536.83</b>
<b>TEXAS ASSN OF SCHOOL BOARDS INC</b>			
	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
<b>TEXAS ASSN OF SCHOOL BOARDS INC Total</b>			<b>21,968.62</b>
<b>TEXAS ASSN OF SCHOOL BUSINESS</b>			
	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
<b>TEXAS ASSN OF SCHOOL BUSINESS Total</b>			<b>8,025.00</b>
<b>TEXAS ASSN OF SCHOOL PERSONNEL</b>			
	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
<b>TEXAS ASSN OF SCHOOL PERSONNEL Total</b>			<b>2,645.00</b>
<b>TEXAS ASSOCIATION FOR BILINGUAL EDUCATION (TABE)</b>			
	30-Mar-15 Travel and Subsistence	Employee Only	500.00
<b>TEXAS ASSOCIATION FOR BILINGUAL EDUCATION (TABE) Total</b>			<b>500.00</b>
<b>TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING</b>			
	2-Sep-14 Dues		245.00
<b>TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Total</b>			<b>245.00</b>
<b>TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION &amp; DANCE</b>			
	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
<b>TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION &amp; DANCE Total</b>			<b>1,685.00</b>
TEXAS ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	25-Feb-15 Travel and Subsistence	Employee Only	100.00
	27-Apr-15 Dues		1,756.00
<b>TEXAS ASSOCIATION FOR SUPERVISION &amp; CURRICULUM DEVELOPMENT Total</b>			<b>1,856.00</b>
TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	29-Sep-14 Dues		425.00
	12-Jan-15 Travel and Subsistence	Students	250.00
<b>TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Total</b>			<b>675.00</b>
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
<b>TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS Total</b>			<b>1,695.00</b>
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
<b>TEXAS CHRISTIAN UNIVERSITY Total</b>			<b>11,850.00</b>
TEXAS COMMISSION ON ENVIRONMENTAL	18-Nov-14 Miscellaneous Operating Costs		111.00
<b>TEXAS COMMISSION ON ENVIRONMENTAL Total</b>			<b>111.00</b>
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
<b>TEXAS COMPUTER EDUCATION ASSOCIATION Total</b>			<b>6,334.00</b>
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
<b>TEXAS COUNCIL OF ADMINISTRATORS OF Total</b>			<b>1,795.00</b>
TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	5-Jan-15 Travel and Subsistence	Employee Only	285.00
<b>TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS Total</b>			<b>285.00</b>
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
<b>TEXAS COUNSELING ASSOCIATION Total</b>			<b>1,603.00</b>
TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC	13-Oct-14 Travel and Subsistence	Employee Only	485.00
<b>TEXAS DANCE/DRILL TEAM EDUCATORS' ASSOC Total</b>			<b>485.00</b>
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
<b>TEXAS DEPARTMENT OF AGRICULTURE Total</b>			<b>1,194.00</b>
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
<b>TEXAS DEPARTMENT OF LICENSING Total</b>			<b>5,765.00</b>
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	18-Nov-14 Miscellaneous Operating Costs		117.00
	8-Dec-14 Miscellaneous Operating Costs		68.00
<b>TEXAS DEPT OF FAMILY &amp; PROTECTIVE SERVICES Total</b>			<b>185.00</b>
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
<b>TEXAS DEPT OF PUBLIC SAFETY Total</b>		<b>1,337.00</b>
TEXAS DEPT OF TRANSPORTATION	20-Oct-14 Travel and Subsistence Students	1.22
<b>TEXAS DEPT OF TRANSPORTATION Total</b>		<b>1.22</b>
TEXAS EDUCATION AGENCY	18-Nov-14 General Supplies	120.00
<b>TEXAS EDUCATION AGENCY Total</b>		<b>120.00</b>
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
<b>TEXAS EDUCATION NEWS Total</b>		<b>1,505.00</b>
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
<b>TEXAS EDUCATIONAL SUPPORT STAFF ASSN Total</b>		<b>1,125.00</b>
TEXAS ELEMENTARY PRINCIPALS &	8-Sep-14 Dues	319.00
	6-Oct-14 Dues	319.00
	22-Jun-15 Dues	323.00
<b>TEXAS ELEMENTARY PRINCIPALS &amp; Total</b>		<b>961.00</b>
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
<b>TEXAS ENERGY MANAGER ASSOCIATION Total</b>		<b>1,075.00</b>
TEXAS FOREIGN LANGUAGE ASSN	22-Jun-15 Travel and Subsistence Employee Only	1,050.00
<b>TEXAS FOREIGN LANGUAGE ASSN Total</b>		<b>1,050.00</b>
TEXAS FORENSIC ASSOCIATION	16-Feb-15 Miscellaneous Contracted Services	500.00
	16-Feb-15 Travel and Subsistence Students	126.00
<b>TEXAS FORENSIC ASSOCIATION Total</b>		<b>626.00</b>
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
<b>TEXAS FUTURE FARMERS OF AMERICAN ASSOCIATION Total</b>		<b>985.00</b>
TEXAS GIRLS COACHES ASSOCIATION	29-Sep-14 Dues	50.00
<b>TEXAS GIRLS COACHES ASSOCIATION Total</b>		<b>50.00</b>
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH	1-Jun-15 Miscellaneous Contracted Services	905.00
<b>TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH Total</b>		<b>905.00</b>
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
<b>TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION Total</b>		<b>810.00</b>
TEXAS HIGH SCHOOL COACHES ASSN	27-Apr-15 Dues	50.00
	15-Jun-15 Dues	785.00
<b>TEXAS HIGH SCHOOL COACHES ASSN Total</b>		<b>835.00</b>
TEXAS HIGH SCHOOL GYMNASTICS	6-Oct-14 Dues	1,280.00
<b>TEXAS HIGH SCHOOL GYMNASTICS Total</b>		<b>1,280.00</b>
TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION	3-Nov-14 Travel and Subsistence Students	175.00
<b>TEXAS HIGH SCHOOL MOCK TRIAL COMPETITION Total</b>		<b>175.00</b>
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
<b>TEXAS HYDRAULIC &amp; EQUIPMENT CO Total</b>		<b>2,213.75</b>
TEXAS INSTRUMENTS INC	27-Oct-14 General Supplies	205.00
	1-Jun-15 General Supplies	400.00
<b>TEXAS INSTRUMENTS INC Total</b>		<b>605.00</b>
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
<b>TEXAS K-12 CTO COUNCIL Total</b>		<b>100.00</b>
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
<b>TEXAS LIBRARY ASSOCIATION Total</b>		<b>719.00</b>
TEXAS LICENSED CHILD CARE ASSOCIATION	6-Oct-14 Travel and Subsistence Employee Only	490.00
<b>TEXAS LICENSED CHILD CARE ASSOCIATION Total</b>		<b>490.00</b>
TEXAS MOTION SPORTS LLC	18-Nov-14 General Supplies	3,485.00
<b>TEXAS MOTION SPORTS LLC Total</b>		<b>3,485.00</b>
TEXAS MUNICIPAL EQUIPMENT, LLC	26-Jan-15 Supplies for Maintenance and or Operations	492.00
<b>TEXAS MUNICIPAL EQUIPMENT, LLC Total</b>		<b>492.00</b>
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
<b>TEXAS MUSIC ADMINISTRATORS CONFERENCE Total</b>		<b>150.00</b>

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

<b>THEDON R JONES Total</b>		<b>220.00</b>
THELMA FLORES	6-Apr-15 Miscellaneous Contracted Services	114.00
<b>THELMA FLORES Total</b>		<b>114.00</b>
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
<b>THEODIS LASALLE BARNES SR. Total</b>		<b>293.00</b>
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
<b>THEODORE MINNITT Total</b>		<b>505.00</b>
THERAPRO INC	1-Jun-15 General Supplies	798.60
	15-Jun-15 General Supplies	510.68
<b>THERAPRO INC Total</b>		<b>1,309.28</b>
THEREAS M HARRISON DBA CAPPUCCINO EXPRESS	8-Jun-15 Miscellaneous Operating Costs	300.00
<b>THEREAS M HARRISON DBA CAPPUCCINO EXPRESS Total</b>		<b>300.00</b>
THERESA HINES	16-Dec-14 Miscellaneous Contracted Services	87.50
<b>THERESA HINES Total</b>		<b>87.50</b>
THERESA L WHATLEY	13-Oct-14 Miscellaneous Contracted Services	125.00
<b>THERESA L WHATLEY Total</b>		<b>125.00</b>
THINK SOCIAL PUBLISHING INC	3-Nov-14 General Supplies	110.00
<b>THINK SOCIAL PUBLISHING INC Total</b>		<b>110.00</b>
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
<b>THINK SOCIAL PUBLISHING INC DBA SOCIAL THINKING Total</b>		<b>1,957.98</b>
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
<b>THOMAS A (DREW) FOWLER III Total</b>		<b>2,083.00</b>
THOMAS ACEVEDO	1-Dec-14 Miscellaneous Contracted Services	90.00
<b>THOMAS ACEVEDO Total</b>		<b>90.00</b>
THOMAS BOYD	2-Sep-14 Miscellaneous Contracted Services	107.12
<b>THOMAS BOYD Total</b>		<b>107.12</b>
THOMAS FECZKO	2-Sep-14 Miscellaneous Contracted Services	98.65
<b>THOMAS FECZKO Total</b>		<b>98.65</b>
THOMAS G GOODWIN	13-Oct-14 Miscellaneous Contracted Services	69.33
<b>THOMAS G GOODWIN Total</b>		<b>69.33</b>
THOMAS NORTHCUTT	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
<b>THOMAS NORTHCUTT Total</b>		<b>410.00</b>
THOMAS PRINTWORKS	16-Feb-15 General Supplies	21.90
	27-Apr-15 General Supplies	150.00
	22-Jun-15 General Supplies	48.69
<b>THOMAS PRINTWORKS Total</b>		<b>220.59</b>
THOMAS REPROGRAPHICS	26-Jan-15 General Supplies	54.00
<b>THOMAS REPROGRAPHICS Total</b>		<b>54.00</b>
THOMAS SCHATTNER	16-Mar-15 Miscellaneous Contracted Services	95.00
<b>THOMAS SCHATTNER Total</b>		<b>95.00</b>
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
<b>THOMAS SEWING CENTER INC Total</b>		<b>1,546.01</b>
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
<b>THOMAS W WITHROW Total</b>		<b>450.00</b>
THOMAS W. DOOLEY	20-Apr-15 Miscellaneous Contracted Services	125.00
<b>THOMAS W. DOOLEY Total</b>		<b>125.00</b>

THOMAS WESLEY SALA	30-Mar-15 General Supplies	256.80
	1-Jun-15 General Supplies	198.40
<b>THOMAS WESLEY SALA Total</b>		<b>455.20</b>
Thomas, Brandon L	12-Jan-15 Mileage Intra District	230.26
<b>Thomas, Brandon L Total</b>		<b>230.26</b>
Thomas, Lucie	11-May-15 General Supplies	83.40
<b>Thomas, Lucie Total</b>		<b>83.40</b>
Thompson, Sarah E	16-Dec-14 Travel and Subsistence Employee Only	238.18
	16-Mar-15 General Supplies	78.85
<b>Thompson, Sarah E Total</b>		<b>317.03</b>
THOMSON REUTERS (TAX & ACCOUNTING) INC	28-Jul-14 Miscellaneous Operating Costs	546.50
<b>THOMSON REUTERS (TAX &amp; ACCOUNTING) INC Total</b>		<b>546.50</b>
Thornal, Dayle L	6-Oct-14 Travel and Subsistence Employee Only	450.36
<b>Thornal, Dayle L Total</b>		<b>450.36</b>
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
<b>Thornton, Lynne E Total</b>		<b>1,622.84</b>
Threadgill, Sandi D	15-Sep-14 Travel and Subsistence Employee Only	155.00
<b>Threadgill, Sandi D Total</b>		<b>155.00</b>
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
<b>Tibbets, Jodi M Total</b>		<b>261.76</b>
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
<b>TIDY AIRE INC Total</b>		<b>922.00</b>
Tiffany Jones	20-Oct-14 General Supplies	56.49
	1-Dec-14 General Supplies	126.62
<b>Tiffany Jones Total</b>		<b>183.11</b>
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
<b>TIFF'S TREAT DALLAS LTD Total</b>		<b>121.00</b>
TIM ADAMS	8-Sep-14 Miscellaneous Contracted Services	160.00
	22-Sep-14 Miscellaneous Contracted Services	140.00
<b>TIM ADAMS Total</b>		<b>300.00</b>
TIM ANDERSEN	3-Mar-15 Miscellaneous Contracted Services	300.00
<b>TIM ANDERSEN Total</b>		<b>300.00</b>
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
<b>TIME WARNER NY CABLE LLC Total</b>		<b>39,467.88</b>
Timms, John E	18-Aug-14 Travel and Subsistence Employee Only	309.46
	9-Feb-15 Travel and Subsistence Employee Only	132.00
<b>Timms, John E Total</b>		<b>441.46</b>
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
<b>TIMOTHY DEAN FREEMAN Total</b>		<b>220.00</b>
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
<b>TIMOTHY F PATTEN Total</b>			<b>1,146.50</b>
<b>TIMOTHY GILLIAM</b>	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
<b>TIMOTHY GILLIAM Total</b>			<b>878.75</b>
<b>TIMOTHY GRIEDES</b>	5-Jan-15	Miscellaneous Contracted Services	150.00
<b>TIMOTHY GRIEDES Total</b>			<b>150.00</b>
<b>TIMOTHY M TOLSON</b>	6-Oct-14	Miscellaneous Contracted Services	160.00
	10-Nov-14	Miscellaneous Contracted Services	110.00
<b>TIMOTHY M TOLSON Total</b>			<b>270.00</b>
<b>TIMOTHY MICHAEL CAGNEY</b>	15-Sep-14	Miscellaneous Contracted Services	110.00
<b>TIMOTHY MICHAEL CAGNEY Total</b>			<b>110.00</b>
<b>TIMOTHY SANDRIDGE</b>	13-Apr-15	Miscellaneous Contracted Services	75.00
<b>TIMOTHY SANDRIDGE Total</b>			<b>75.00</b>
<b>TINA RUTLEDGE</b>	18-Aug-14	Miscellaneous Contracted Services	118.40
	8-Sep-14	Miscellaneous Contracted Services	88.82
<b>TINA RUTLEDGE Total</b>			<b>207.22</b>
<b>TITAN TENNIS BOOSTER CLUB</b>	2-Feb-15	Miscellaneous Operating Costs	150.00
	16-Feb-15	Miscellaneous Operating Costs	200.00
<b>TITAN TENNIS BOOSTER CLUB Total</b>			<b>350.00</b>
<b>TMA SYSTEMS LLC</b>	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
<b>TMA SYSTEMS LLC Total</b>			<b>21,276.75</b>
<b>TOBIAN JOHNSON</b>	22-Sep-14	Miscellaneous Contracted Services	55.00
<b>TOBIAN JOHNSON Total</b>			<b>55.00</b>
<b>TOD D WOLF</b>	20-Jan-15	Miscellaneous Contracted Services	92.00
	25-Feb-15	Miscellaneous Contracted Services	110.00
<b>TOD D WOLF Total</b>			<b>202.00</b>
<b>TODD MCFARLAND</b>	23-Mar-15	Miscellaneous Contracted Services	110.00
<b>TODD MCFARLAND Total</b>			<b>110.00</b>
<b>TODD WHEELDON</b>	30-Mar-15	Miscellaneous Contracted Services	95.00
<b>TODD WHEELDON Total</b>			<b>95.00</b>
<b>TOLBERT ELECTRIC MOTOR CO</b>	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
<b>TOLBERT ELECTRIC MOTOR CO Total</b>			<b>6,500.71</b>
<b>TOM GIBBONS</b>	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
<b>TOM GIBBONS Total</b>			<b>574.00</b>
<b>TOM MOON</b>	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
<b>TOM MOON Total</b>		<b>2,146.00</b>
<b>TOM THUMB</b>		
	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
<b>TOM THUMB Total</b>		<b>25,692.49</b>

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
<b>TOM TRAUTMAN Total</b>			<b>434.00</b>
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
<b>TONY BENSON Total</b>			<b>445.00</b>
TONG LEE	30-Mar-15	Miscellaneous Contracted Services	50.00
<b>TONG LEE Total</b>			<b>50.00</b>
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
<b>TONY BURLEY Total</b>			<b>270.00</b>
TOP GOLF USA	18-May-15	Travel and Subsistence Students	2,206.60
<b>TOP GOLF USA Total</b>			<b>2,206.60</b>
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
<b>Tope, Colleen M Total</b>			<b>182.59</b>
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
<b>Torrence, Steven L Total</b>			<b>847.32</b>
Torres, Benjamin	16-Mar-15	Travel and Subsistence Employee Only	150.00
<b>Torres, Benjamin Total</b>			<b>150.00</b>
Torres, Maria J	13-Apr-15	Miscellaneous Operating Costs	38.25
<b>Torres, Maria J Total</b>			<b>38.25</b>
Tovar, John P	26-Jan-15	Travel and Subsistence Employee Only	100.00
<b>Tovar, John P Total</b>			<b>100.00</b>
TPW WEBSITES, LLC	22-Sep-14	General Supplies	99.75
<b>TPW WEBSITES, LLC Total</b>			<b>99.75</b>
TRACEY FINCIK- PETTY CASH	8-Dec-14	General Supplies	103.86
<b>TRACEY FINCIK- PETTY CASH Total</b>			<b>103.86</b>
TRAININGABC,LLC	27-Oct-14	General Supplies	1,562.00
<b>TRAININGABC,LLC Total</b>			<b>1,562.00</b>
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
<b>TRAMELLE MCNEAL Total</b>			<b>7,248.00</b>
Tran, Vinh Quang	11-May-15	Mileage Intra District	23.92
	8-Jun-15	Mileage Intra District	39.65
<b>Tran, Vinh Quang Total</b>			<b>63.57</b>
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
<b>TRANE COMPANY (THE) Total</b>		<b>7,589.02</b>
<b>TRAVEL ACQUISITION GROUP, LLP</b>		
	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
<b>TRAVEL ACQUISITION GROUP, LLP Total</b>		<b>22,790.40</b>
<b>TRAVIS BLUE</b>		
	25-Feb-15 Miscellaneous Contracted Services	79.04
	13-Apr-15 Miscellaneous Contracted Services	79.20
<b>TRAVIS BLUE Total</b>		<b>158.24</b>
<b>Traylor, Wilnette L</b>		
	12-Jan-15 Mileage Intra District	254.84
	22-Jun-15 Mileage Intra District	324.34
<b>Traylor, Wilnette L Total</b>		<b>579.18</b>
<b>TRENTON CHANEY</b>		
	16-Dec-14 Miscellaneous Contracted Services	87.50
<b>TRENTON CHANEY Total</b>		<b>87.50</b>
<b>TRIARCO ARTS &amp; CRAFTS</b>		
	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
<b>TRIARCO ARTS &amp; CRAFTS Total</b>		<b>3,144.69</b>
<b>Tribble, Joy</b>		
	8-Dec-14 Travel and Subsistence Employee Only	75.00
<b>Tribble, Joy Total</b>		<b>75.00</b>
<b>TRINITY ARMORED SECURITY INC</b>		
	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
<b>TRINITY ARMORED SECURITY INC Total</b>		<b>82,294.55</b>
<b>TRINITY CERAMIC SUPPLY INC</b>		
	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
<b>TRINITY CERAMIC SUPPLY INC Total</b>		<b>6,013.68</b>
<b>TRIUMPH LEARNING LLC</b>		
	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
<b>TRIUMPH LEARNING LLC Total</b>		<b>2,143.29</b>
<b>Troncoso, Blanca</b>		
	18-May-15 General Supplies	66.97
<b>Troncoso, Blanca Total</b>		<b>66.97</b>
<b>TROSSEN ROBOTICS, LLC</b>		
	16-Jul-14 General Supplies	138.69
<b>TROSSEN ROBOTICS, LLC Total</b>		<b>138.69</b>
<b>TROXELL COMMUNICATIONS INC</b>		
	1-Jun-15 General Supplies	1,971.50
	8-Jun-15 General Supplies	496.00
<b>TROXELL COMMUNICATIONS INC Total</b>		<b>2,467.50</b>
<b>TROY A CUBBERLY</b>		
	9-Feb-15 Miscellaneous Contracted Services	112.50
	16-Feb-15 Miscellaneous Contracted Services	142.50
	18-May-15 Miscellaneous Contracted Services	148.00

<b>TROY A CUBBERLY Total</b>		<b>403.00</b>
<b>TROY LEE ALLISON</b>	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
<b>TROY LEE ALLISON Total</b>		<b>7,842.00</b>
<b>TRT DEVELOPMENT COMPANY - AUSTIN</b>	22-Sep-14 Travel and Subsistence Employee Only	327.00
<b>TRT DEVELOPMENT COMPANY - AUSTIN Total</b>		<b>327.00</b>
<b>Truong, Karol N</b>	3-Mar-15 Travel and Subsistence Employee Only	592.07
<b>Truong, Karol N Total</b>		<b>592.07</b>
<b>Tsatsoulas, Suzanne</b>	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
<b>Tsatsoulas, Suzanne Total</b>		<b>441.53</b>
<b>TULSA HOTEL PARTNERS LLC</b>	30-Mar-15 Travel and Subsistence Employee Only	1,072.77
<b>TULSA HOTEL PARTNERS LLC Total</b>		<b>1,072.77</b>
<b>TUMBLEWEED PRESS INC</b>	8-Sep-14 General Supplies	8,179.50
<b>TUMBLEWEED PRESS INC Total</b>		<b>8,179.50</b>
<b>TURF SOLUTIONS INC</b>	18-Aug-14 Miscellaneous Contracted Services	4,800.00
	8-Jun-15 Miscellaneous Contracted Services	5,000.00
<b>TURF SOLUTIONS INC Total</b>		<b>9,800.00</b>
<b>Tuttle, Sheila E</b>	27-Oct-14 General Supplies	101.57
	4-May-15 General Supplies	29.99
<b>Tuttle, Sheila E Total</b>		<b>131.56</b>
<b>TWYLA COCHRAN</b>	27-Oct-14 Miscellaneous Contracted Services	77.55
	3-Nov-14 Miscellaneous Contracted Services	100.43
	16-Feb-15 Miscellaneous Contracted Services	95.00
<b>TWYLA COCHRAN Total</b>		<b>272.98</b>
<b>TXHP WACO 1, LLC</b>	10-Apr-15 Travel and Subsistence Employee Only	509.32
	10-Apr-15 Travel and Subsistence Students	340.26
<b>TXHP WACO 1, LLC Total</b>		<b>849.58</b>
<b>TXU ENERGY SERVICES</b>	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
<b>TXU ENERGY SERVICES Total</b>		<b>3,107.47</b>
<b>TYREE VARNADO</b>	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
<b>TYREE VARNADO Total</b>		<b>338.75</b>
<b>TYRONE D ANDREWS</b>	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
<b>TYRONE D ANDREWS Total</b>		<b>9,331.00</b>
<b>U-HAUL INTERNATIONAL</b>	26-Jan-15 General Supplies	85.64
	30-Mar-15 Rentals Operating Leases	32.95
<b>U-HAUL INTERNATIONAL Total</b>		<b>118.59</b>
<b>UIL REGION 3 MUSIC</b>	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
<b>UIL REGION 3 MUSIC Total</b>		<b>38,955.00</b>
<b>ULINE INC</b>	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
<b>ULINE INC Total</b>		<b>46,835.12</b>
<b>ULTIMATE AVT INC</b>	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
<b>ULTIMATE AVT INC Total</b>		<b>1,798.16</b>
<b>Umstead, Rebecca S</b>	13-Oct-14 Mileage Intra District	26.75
	15-Jun-15 Mileage Intra District	33.75
<b>Umstead, Rebecca S Total</b>		<b>60.50</b>
<b>UNITED HEALTH SUPPLIES</b>	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
<b>UNITED HEALTH SUPPLIES Total</b>		<b>1,079.70</b>
<b>UNITED MECHANICAL</b>	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
<b>UNITED MECHANICAL Total</b>		<b>26,955.91</b>
<b>UNITED REFRIGERATION INC</b>	8-Sep-14 Supplies for Maintenance and or Operations	516.27
	29-Sep-14 Supplies for Maintenance and or Operations	304.28
<b>UNITED REFRIGERATION INC Total</b>		<b>820.55</b>
<b>UNITED SAFEGUARD PUMP SERVICES, LLC.</b>	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

<b>UNITED SAFEGUARD PUMP SERVICES, LLC. Total</b>		<b>7,134.09</b>
<b>UNITED STATES ACADEMIC DECATHLON</b>		
	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
<b>UNITED STATES ACADEMIC DECATHLON Total</b>		<b>5,181.42</b>
<b>UNIVAR USA INC</b>		
	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
<b>UNIVAR USA INC Total</b>		<b>28,237.50</b>
<b>UNIVERSAL MELODY SERVICES</b>		
	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
<b>UNIVERSAL MELODY SERVICES Total</b>		<b>12,721.66</b>
<b>UNIVERSITY OF ARKANSAS</b>		
	3-Mar-15 Travel and Subsistence Employee Only	100.00
<b>UNIVERSITY OF ARKANSAS Total</b>		<b>100.00</b>
<b>UNIVERSITY OF HOUSTON (THE)</b>		
	20-Oct-14 Travel and Subsistence Employee Only	250.00
	1-Dec-14 Travel and Subsistence Students	100.00
<b>UNIVERSITY OF HOUSTON (THE) Total</b>		<b>350.00</b>
<b>UNIVERSITY OF NORTH TEXAS</b>		
	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
<b>UNIVERSITY OF NORTH TEXAS Total</b>		<b>590.72</b>
<b>UNIVERSITY OF OREGON</b>		
	25-Feb-15 Miscellaneous Contracted Services	21,961.00
<b>UNIVERSITY OF OREGON Total</b>		<b>21,961.00</b>
<b>UNIVERSITY OF TEXAS AT ARLINGTON (THE)</b>		
	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
<b>UNIVERSITY OF TEXAS AT ARLINGTON (THE) Total</b>		<b>3,499.00</b>
<b>UNIVERSITY OF TEXAS AT AUSTIN (THE)</b>		
	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
<b>UNIVERSITY OF TEXAS AT AUSTIN (THE) Total</b>		<b>9,629.64</b>
<b>UNIVERSITY OF TEXAS AT DALLAS (THE)</b>		
	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
<b>UNIVERSITY OF TEXAS AT DALLAS (THE) Total</b>		<b>850.00</b>
<b>UNIVERSITY OF TEXAS AT EL PASO</b>		
	18-Nov-14 Travel and Subsistence Employee Only	250.00
	3-Mar-15 Travel and Subsistence Employee Only	250.00
<b>UNIVERSITY OF TEXAS AT EL PASO Total</b>		<b>500.00</b>
<b>UNIVERSITY OF TEXAS AT SAN ANTONIO</b>		
	4-Aug-14 Miscellaneous Operating Costs	700.00
	9-Feb-15 Travel and Subsistence Employee Only	175.00
<b>UNIVERSITY OF TEXAS AT SAN ANTONIO Total</b>		<b>875.00</b>
<b>UNIVERSITY OF TEXAS AT TYLER</b>		
	8-Dec-14 Travel and Subsistence Employee Only	250.00
<b>UNIVERSITY OF TEXAS AT TYLER Total</b>		<b>250.00</b>
<b>UNUM LIFE INSURANCE CO OF AMERICA</b>		
	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
<b>UNUM LIFE INSURANCE CO OF AMERICA Total</b>		<b>26,214.30</b>
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
<b>Upchurch, Nicole C Total</b>		<b>308.33</b>
URSULA A JACKSON	29-Sep-14 Reading Materials	253.00
<b>URSULA A JACKSON Total</b>		<b>253.00</b>
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
<b>US BANK NA Total</b>		<b>9,293,318.50</b>
US CAVALRY STORE INC	15-Sep-14 General Supplies	467.17
	22-Sep-14 General Supplies	11.23
<b>US CAVALRY STORE INC Total</b>		<b>478.40</b>
US POSTAL SERVICE (USPS)	8-Dec-14 Miscellaneous Operating Costs	220.00
<b>US POSTAL SERVICE (USPS) Total</b>		<b>220.00</b>
US TOY CO INC	28-Jul-14 General Supplies	65.19
	4-Aug-14 General Supplies	146.92
<b>US TOY CO INC Total</b>		<b>212.11</b>
USSERY PRINTING COMPANY INC	8-Sep-14 General Supplies	5,621.90
<b>USSERY PRINTING COMPANY INC Total</b>		<b>5,621.90</b>
UTA ATHLETICS	27-Oct-14 Miscellaneous Operating Costs	440.00
<b>UTA ATHLETICS Total</b>		<b>440.00</b>
UTD - AP SUMMER INSTITUTE	25-Aug-14 Travel and Subsistence Employee Only	21,150.00
<b>UTD - AP SUMMER INSTITUTE Total</b>		<b>21,150.00</b>
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
<b>VALERIE DURU Total</b>		<b>402.50</b>
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
<b>VALERIE Z TARRANT Total</b>		<b>2,420.00</b>
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
<b>VAN BOATRIGHT Total</b>		<b>525.00</b>
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
<b>Van Hamersveld, Christina E Total</b>		<b>516.00</b>
Varghese, Jocelyn S	30-Mar-15 Miscellaneous Operating Costs	15.00
<b>Varghese, Jocelyn S Total</b>		<b>15.00</b>
VARSITY SPIRIT CORP	15-Sep-14 Travel and Subsistence Students	1,964.10
<b>VARSITY SPIRIT CORP Total</b>		<b>1,964.10</b>
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
<b>VARSITY SPIRIT FASHIONS / CDT Total</b>		<b>9,719.10</b>
Vera, Francisco J	20-Oct-14 Travel and Subsistence Employee Only	31.95

<b>Vera, Francisco J Total</b>		<b>31.95</b>
<b>VERED DANENBERG-LERNER</b>	<b>25-Feb-15</b> Miscellaneous Contracted Services	84.69
<b>VERED DANENBERG-LERNER Total</b>		<b>84.69</b>
<b>VERNON ANTHONY III</b>	<b>15-Sep-14</b> Miscellaneous Contracted Services	512.00
	<b>22-Sep-14</b> Miscellaneous Contracted Services	64.00
<b>VERNON ANTHONY III Total</b>		<b>576.00</b>
<b>VERNON D JONES</b>	<b>26-Jan-15</b> Miscellaneous Contracted Services	55.00
	<b>25-Feb-15</b> Miscellaneous Contracted Services	55.00
<b>VERNON D JONES Total</b>		<b>110.00</b>
<b>VERONICA MEDLIN</b>	<b>20-Oct-14</b> Miscellaneous Contracted Services	220.00
	<b>27-Oct-14</b> Miscellaneous Contracted Services	55.00
	<b>3-Nov-14</b> Miscellaneous Contracted Services	55.00
	<b>18-Nov-14</b> Miscellaneous Contracted Services	55.00
<b>VERONICA MEDLIN Total</b>		<b>385.00</b>
<b>VERTEX INC</b>	<b>16-Dec-14</b> Contracted Maintenance and Repair	11,240.00
<b>VERTEX INC Total</b>		<b>11,240.00</b>
<b>VEX ROBOTICS INC</b>	<b>6-Oct-14</b> General Supplies	499.99
	<b>13-Oct-14</b> General Supplies	160.94
	<b>10-Nov-14</b> General Supplies	310.79
	<b>1-Dec-14</b> General Supplies	244.62
	<b>12-Jan-15</b> General Supplies	69.98
	<b>2-Feb-15</b> General Supplies	108.63
	<b>9-Feb-15</b> General Supplies	1,537.82
	<b>25-Feb-15</b> General Supplies	2,095.46
	<b>3-Mar-15</b> General Supplies	217.72
	<b>23-Mar-15</b> General Supplies	2,139.33
	<b>6-Apr-15</b> General Supplies	204.71
<b>VEX ROBOTICS INC Total</b>		<b>7,589.99</b>
<b>VICKIE L KASTEN</b>	<b>2-Sep-14</b> General Supplies	2,936.00
<b>VICKIE L KASTEN Total</b>		<b>2,936.00</b>
<b>VICTOR GUARDIOLA</b>	<b>16-Feb-15</b> Miscellaneous Contracted Services	256.00
	<b>16-Mar-15</b> Miscellaneous Contracted Services	256.00
<b>VICTOR GUARDIOLA Total</b>		<b>512.00</b>
<b>VICTOR R ESPARZA</b>	<b>15-Sep-14</b> Miscellaneous Contracted Services	22.00
	<b>6-Oct-14</b> Miscellaneous Contracted Services	87.00
	<b>13-Oct-14</b> Miscellaneous Contracted Services	80.00
	<b>20-Oct-14</b> Miscellaneous Contracted Services	58.00
	<b>27-Oct-14</b> Miscellaneous Contracted Services	29.00
	<b>3-Nov-14</b> Miscellaneous Contracted Services	102.00
	<b>18-Nov-14</b> Miscellaneous Contracted Services	58.00
	<b>2-Feb-15</b> Miscellaneous Contracted Services	50.00
	<b>9-Feb-15</b> Miscellaneous Contracted Services	150.00
	<b>16-Feb-15</b> Miscellaneous Contracted Services	50.00
	<b>25-Feb-15</b> Miscellaneous Contracted Services	150.00
	<b>3-Mar-15</b> Miscellaneous Contracted Services	50.00
	<b>16-Mar-15</b> Miscellaneous Contracted Services	94.00
	<b>23-Mar-15</b> Miscellaneous Contracted Services	100.00
	<b>30-Mar-15</b> Miscellaneous Contracted Services	100.00
	<b>6-Apr-15</b> Miscellaneous Contracted Services	65.00
	<b>20-Apr-15</b> Miscellaneous Contracted Services	44.00
	<b>4-May-15</b> Miscellaneous Contracted Services	88.00
	<b>11-May-15</b> Miscellaneous Contracted Services	44.00
	<b>18-May-15</b> Miscellaneous Contracted Services	110.00
<b>VICTOR R ESPARZA Total</b>		<b>1,531.00</b>
<b>VIDEOTEX SYSTEMS INC</b>	<b>27-Oct-14</b> General Supplies	140.40
<b>VIDEOTEX SYSTEMS INC Total</b>		<b>140.40</b>
<b>Vilicic, Zoe A</b>	<b>26-May-15</b> General Supplies	20.00
<b>Vilicic, Zoe A Total</b>		<b>20.00</b>
<b>Villarreal, Nohemi</b>	<b>12-Jan-15</b> Mileage Intra District	26.60
<b>Villarreal, Nohemi Total</b>		<b>26.60</b>
<b>VIRGINIA DEXTER</b>	<b>9-Feb-15</b> Miscellaneous Contracted Services	300.00
<b>VIRGINIA DEXTER Total</b>		<b>300.00</b>
<b>Vise, Courtney L</b>	<b>22-Jun-15</b> Mileage Intra District	191.53
<b>Vise, Courtney L Total</b>		<b>191.53</b>
<b>Visina, Kacie N</b>	<b>1-Dec-14</b> Mileage Intra District	557.58
	<b>12-Jan-15</b> Mileage Intra District	314.34
<b>Visina, Kacie N Total</b>		<b>871.92</b>
<b>VISTA HIGHER LEARNING, INC.</b>	<b>29-Sep-14</b> Reading Materials	2,799.92
<b>VISTA HIGHER LEARNING, INC. Total</b>		<b>2,799.92</b>
<b>Vo, Henry P</b>	<b>18-Nov-14</b> Travel and Subsistence Employee Only	71.93
	<b>18-Nov-14</b> Travel and Subsistence Students	420.72
	<b>8-Jun-15</b> Travel and Subsistence Students	65.00
<b>Vo, Henry P Total</b>		<b>557.65</b>
<b>Vo, That T</b>	<b>8-Jun-15</b> Supplies for Maintenance and or Operations	37.23
<b>Vo, That T Total</b>		<b>37.23</b>
<b>VOSS LIGHTING</b>	<b>16-Jul-14</b> Supplies for Maintenance and or Operations	282.00
	<b>25-Aug-14</b> Supplies for Maintenance and or Operations	456.98
	<b>22-Sep-14</b> Supplies for Maintenance and or Operations	123.86
	<b>8-Dec-14</b> Supplies for Maintenance and or Operations	125.28
<b>VOSS LIGHTING Total</b>		<b>988.12</b>
<b>Vossman, Trisha A</b>	<b>12-Jan-15</b> Mileage Intra District	160.41
	<b>22-Jun-15</b> Mileage Intra District	204.15
<b>Vossman, Trisha A Total</b>		<b>364.56</b>
<b>VWR EDUCATION LLC</b>	<b>6-Oct-14</b> General Supplies	177.60
	<b>27-Oct-14</b> General Supplies	18.39
	<b>3-Nov-14</b> General Supplies	827.05
	<b>10-Nov-14</b> 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
<b>VWR EDUCATION LLC Total</b>		<b>5,062.05</b>
<b>VWR FUNDING INC</b>	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
<b>VWR FUNDING INC Total</b>		<b>12,905.48</b>
<b>W 2005/FARGO HOTELS (POOL A) REALITY LP</b>	3-Mar-15 Travel and Subsistence Employee Only	198.69
	3-Mar-15 Travel and Subsistence Students	198.69
<b>W 2005/FARGO HOTELS (POOL A) REALITY LP Total</b>		<b>397.38</b>
<b>W OSCAR NEUHAUS MEMORIAL FOUNDATION</b>	3-Mar-15 General Supplies	63.00
<b>W OSCAR NEUHAUS MEMORIAL FOUNDATION Total</b>		<b>63.00</b>
<b>W T WHITE HIGH SCHOOL</b>	5-Jan-15 Miscellaneous Operating Costs	168.00
	12-Jan-15 Miscellaneous Operating Costs	160.00
	20-Jan-15 Miscellaneous Operating Costs	400.00
<b>W T WHITE HIGH SCHOOL Total</b>		<b>728.00</b>
<b>W TWO PLUS INC</b>	8-Jun-15 Supplies for Maintenance and or Operations	1,520.04
<b>W TWO PLUS INC Total</b>		<b>1,520.04</b>
<b>W W SAMUELL HIGH SCHOOL</b>	16-Mar-15 Miscellaneous Operating Costs	200.00
<b>W W SAMUELL HIGH SCHOOL Total</b>		<b>200.00</b>
<b>WABASH INSTRUMENT CORPORATION</b>	9-Feb-15 General Supplies	52.50
<b>WABASH INSTRUMENT CORPORATION Total</b>		<b>52.50</b>
<b>Wachtler, Constance Eva</b>	11-May-15 Miscellaneous Operating Costs	32.51
<b>Wachtler, Constance Eva Total</b>		<b>32.51</b>
<b>WACO SOUTH FAIRFIELD INN</b>	10-Apr-15 Travel and Subsistence Employee Only	190.46
<b>WACO SOUTH FAIRFIELD INN Total</b>		<b>190.46</b>
<b>Wade, Crystal R</b>	22-Sep-14 Miscellaneous Operating Costs	35.00
<b>Wade, Crystal R Total</b>		<b>35.00</b>
<b>Waggoner, Kay E</b>	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
<b>Waggoner, Kay E Total</b>		<b>1,628.94</b>
<b>WAIT MECHANICAL, INC.</b>	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
<b>WAIT MECHANICAL, INC. Total</b>		<b>7,007.91</b>
<b>Walker, Dianna L</b>	12-Jan-15 Mileage Intra District	434.22
	22-Jun-15 Mileage Intra District	116.89
<b>Walker, Dianna L Total</b>		<b>551.11</b>
<b>Walker, Donna</b>	5-Jan-15 General Supplies	70.40
<b>Walker, Donna Total</b>		<b>70.40</b>
<b>Walker, Jenifer H.</b>	2-Sep-14 General Supplies	95.94
<b>Walker, Jenifer H. Total</b>		<b>95.94</b>
<b>Walker, Jerrell</b>	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
<b>Walker, Jerrell Total</b>		<b>789.39</b>
<b>Walker, Theodore J</b>	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
<b>Walker, Theodore J Total</b>		<b>824.54</b>
<b>Wall, Lin K</b>	10-Nov-14 Miscellaneous Operating Costs	48.34
<b>Wall, Lin K Total</b>		<b>48.34</b>
<b>WALLACE PACKING LLC</b>	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
<b>WALLACE PACKING LLC Total</b>		<b>109,426.60</b>
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
<b>Wallace, Mary D Total</b>		<b>665.25</b>
<b>WALSH GALLEGOS TREVINO RUSSO &amp; KYLE PC</b>	15-Jun-15 Legal Services	55.00
<b>WALSH GALLEGOS TREVINO RUSSO &amp; KYLE PC Total</b>		<b>55.00</b>
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
<b>WALSH, ANDERSON, BROWN, GALLEGOS &amp; GREEN PC Total</b>		<b>11,269.61</b>
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
<b>WALTER E TUBBS Total</b>		<b>385.00</b>
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
<b>WALTER F LOVE Total</b>		<b>891.00</b>
WALTER M WILKINSON	13-Oct-14 Miscellaneous Contracted Services	100.00
<b>WALTER M WILKINSON Total</b>		<b>100.00</b>
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
<b>WALTER RAY ROGERS Total</b>		<b>700.00</b>
WALTER ROBERT SHIRAH	13-Oct-14 Miscellaneous Contracted Services	125.00
<b>WALTER ROBERT SHIRAH Total</b>		<b>125.00</b>
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
<b>Walters, Rachel Marie Total</b>		<b>429.58</b>
WARD B ENGLISH JR	23-Mar-15 Miscellaneous Operating Costs	800.00
	6-Apr-15 Miscellaneous Operating Costs	144.22
<b>WARD B ENGLISH JR Total</b>		<b>944.22</b>
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
<b>Ward, Aaron Total</b>		<b>492.72</b>
Ward, Scott W	12-Jan-15 Mileage Intra District	264.76
	23-Mar-15 Travel and Subsistence Employee Only	400.00
<b>Ward, Scott W Total</b>		<b>664.76</b>
Warren, Michael J	23-Mar-15 Miscellaneous Operating Costs	41.00
	20-Apr-15 Miscellaneous Operating Costs	30.00
<b>Warren, Michael J Total</b>		<b>71.00</b>
Washburn, Randy L	16-Feb-15 Miscellaneous Operating Costs	45.00
<b>Washburn, Randy L Total</b>		<b>45.00</b>
WAYNE MITCHELL	3-Mar-15 Miscellaneous Contracted Services	87.50
<b>WAYNE MITCHELL Total</b>		<b>87.50</b>
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
<b>WAYNE P CRUMBY Total</b>		<b>1,165.00</b>
<b>WAYSIDE PUBLISHING</b>	9-Feb-15 Reading Materials	67.38
<b>WAYSIDE PUBLISHING Total</b>		<b>67.38</b>
<b>Weak, Andrew J</b>	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
<b>Weak, Andrew J Total</b>		<b>1,387.88</b>
<b>WEATHERFORD HIGH SCHOOL</b>	20-Jan-15 Miscellaneous Operating Costs	200.00
<b>WEATHERFORD HIGH SCHOOL Total</b>		<b>200.00</b>
<b>Weaver, Lyndal W</b>	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
<b>Weaver, Lyndal W Total</b>		<b>1,227.18</b>
<b>WEB COMMERCE PARTNERS, INC.</b>	2-Sep-14 General Supplies	66.46
	20-Oct-14 General Supplies	72.38
	16-Dec-14 General Supplies	72.38
<b>WEB COMMERCE PARTNERS, INC. Total</b>		<b>211.22</b>
<b>WEBCLARITY SOFTWARE INC</b>	18-Aug-14 General Supplies	167.00
<b>WEBCLARITY SOFTWARE INC Total</b>		<b>167.00</b>
<b>WEBUILDFUN INC</b>	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
<b>WEBUILDFUN INC Total</b>		<b>29,055.99</b>
<b>WEDGE SUPPLY, LLC</b>	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
<b>WEDGE SUPPLY, LLC Total</b>		<b>86,895.31</b>
<b>WEI TING LIU</b>	18-May-15 Miscellaneous Contracted Services	100.00
<b>WEI TING LIU Total</b>		<b>100.00</b>
<b>WEIGL PUBLISHERS INC</b>	22-Jun-15 Reading Materials	246.88
<b>WEIGL PUBLISHERS INC Total</b>		<b>246.88</b>
<b>Weinman, Michael Scott</b>	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
<b>Weinman, Michael Scott Total</b>		<b>852.06</b>
<b>Weir, Bobbie L</b>	12-Jan-15 Mileage Intra District	404.31
	16-Mar-15 General Supplies	116.37
	22-Jun-15 Mileage Intra District	772.02

<b>Weir, Bobbie L Total</b>		<b>1,292.70</b>
Weir, Shelley W	12-Jan-15 Mileage Intra District	44.81
	26-Jan-15 Travel and Subsistence Employee Only	88.96
<b>Weir, Shelley W Total</b>		<b>133.77</b>
Weisell, Nancy L	15-Jun-15 General Supplies	109.91
<b>Weisell, Nancy L Total</b>		<b>109.91</b>
Welch, Celinda K	6-Oct-14 Travel and Subsistence Employee Only	187.09
<b>Welch, Celinda K Total</b>		<b>187.09</b>
Welch, Isalene O	9-Feb-15 General Supplies	101.97
	25-Feb-15 General Supplies	37.66
	16-Mar-15 General Supplies	31.47
<b>Welch, Isalene O Total</b>		<b>171.10</b>
WENDELL T PETERS JR	15-Sep-14 Miscellaneous Contracted Services	128.00
	29-Sep-14 Miscellaneous Contracted Services	128.00
<b>WENDELL T PETERS JR Total</b>		<b>256.00</b>
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
<b>Wendling, Kathryn B Total</b>		<b>861.49</b>
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
<b>WENGER CORPORATION Total</b>		<b>1,877.50</b>
WESLEY H JOHNSON	16-Dec-14 Miscellaneous Contracted Services	220.00
<b>WESLEY H JOHNSON Total</b>		<b>220.00</b>
WEST CENTRAL TEXAS CAREER CONSORTIUM	16-Feb-15 Travel and Subsistence Employee Only	60.00
<b>WEST CENTRAL TEXAS CAREER CONSORTIUM Total</b>		<b>60.00</b>
WEST COAST PUBLISHING INC.	2-Sep-14 General Supplies	654.50
<b>WEST COAST PUBLISHING INC. Total</b>		<b>654.50</b>
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
<b>WEST GROUP Total</b>		<b>2,888.50</b>
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
<b>WEST MUSIC Total</b>		<b>6,228.32</b>
WEST PUBLISHING CORPORATION	23-Mar-15 Reading Materials	762.00
<b>WEST PUBLISHING CORPORATION Total</b>		<b>762.00</b>
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
<b>WESTERN - BRW PAPER CO INC Total</b>		<b>493,849.61</b>
Westfall, Michael P	18-May-15 Travel and Subsistence Employee Only	200.00
<b>Westfall, Michael P Total</b>		<b>200.00</b>
<b>WESTIN RIVERWALK</b>		
	26-Jan-15 Travel and Subsistence Students	2,037.80
	2-Feb-15 Miscellaneous Operating Costs	708.80
<b>WESTIN RIVERWALK Total</b>		<b>2,746.60</b>
<b>WESTLAKE SKATE CENTER - GARLAND</b>		
	1-Jun-15 Travel and Subsistence Students	305.00
<b>WESTLAKE SKATE CENTER - GARLAND Total</b>		<b>305.00</b>
<b>WESTONE LABORATORIES INC</b>		
	18-Nov-14 General Supplies	67.70
<b>WESTONE LABORATORIES INC Total</b>		<b>67.70</b>
White, Carolyn A	23-Mar-15 General Supplies	97.93
<b>White, Carolyn A Total</b>		<b>97.93</b>
White, Jeanne M	1-Dec-14 Miscellaneous Operating Costs	34.72
<b>White, Jeanne M Total</b>		<b>34.72</b>
White, Nathan A	12-Jan-15 Mileage Intra District	365.66
	26-Jan-15 General Supplies	28.97
<b>White, Nathan A Total</b>		<b>394.63</b>
<b>WHITESBORO INDEPENDENT SCHOOL DISTRICT</b>		
	26-Jan-15 Miscellaneous Operating Costs	250.00
<b>WHITESBORO INDEPENDENT SCHOOL DISTRICT Total</b>		<b>250.00</b>
Whitfield, Kimberly S	16-Dec-14 Mileage Intra District	48.39
<b>Whitfield, Kimberly S Total</b>		<b>48.39</b>
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
<b>Wiechmann, Catherine J Total</b>		<b>658.72</b>
<b>WILBERT R ADAMS</b>		
	16-Dec-14 Miscellaneous Contracted Services	110.00
<b>WILBERT R ADAMS Total</b>		<b>110.00</b>
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
<b>Wild, Mary L Total</b>		<b>223.67</b>
Willard, Sharon A	12-Jan-15 Mileage Intra District	6.27
	22-Jun-15 Mileage Intra District	7.84
<b>Willard, Sharon A Total</b>		<b>14.11</b>
<b>WILLIAM A WATSON</b>		
	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
<b>WILLIAM A WATSON Total</b>		<b>446.30</b>
<b>WILLIAM AUSTIN WALL</b>		
	20-Oct-14 Miscellaneous Contracted Services	50.00
<b>WILLIAM AUSTIN WALL Total</b>		<b>50.00</b>
<b>WILLIAM D DIXON III</b>		
	8-Sep-14 Miscellaneous Contracted Services	160.00
	22-Sep-14 Miscellaneous Contracted Services	140.00
<b>WILLIAM D DIXON III Total</b>		<b>300.00</b>
<b>WILLIAM D MAJORS</b>		
	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
<b>WILLIAM D MAJORS Total</b>		<b>220.00</b>
<b>WILLIAM D SAKO</b>		
	23-Mar-15 Miscellaneous Contracted Services	95.00
<b>WILLIAM D SAKO Total</b>		<b>95.00</b>
<b>WILLIAM DALE POWERS</b>		
	9-Feb-15 Miscellaneous Contracted Services	300.00
<b>WILLIAM DALE POWERS Total</b>		<b>300.00</b>
<b>WILLIAM E SCHAID</b>		
	20-Apr-15 Miscellaneous Contracted Services	125.00
<b>WILLIAM E SCHAID Total</b>		<b>125.00</b>
<b>WILLIAM G COOK</b>		
	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
<b>WILLIAM G COOK Total</b>		<b>1,225.00</b>
<b>WILLIAM J NOWLIN</b>		
	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
<b>WILLIAM J NOWLIN Total</b>			<b>1,813.50</b>
<b>WILLIAM KEITH WAKEFIELD</b>	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
<b>WILLIAM KEITH WAKEFIELD Total</b>			<b>1,977.40</b>
<b>WILLIAM KUBICEK</b>	2-Feb-15	Miscellaneous Contracted Services	95.00
<b>WILLIAM KUBICEK Total</b>			<b>95.00</b>
<b>WILLIAM P LATHAM</b>	25-Feb-15	Miscellaneous Contracted Services	80.00
<b>WILLIAM P LATHAM Total</b>			<b>80.00</b>
<b>WILLIAM R (BILL) LITTLE</b>	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
<b>WILLIAM R (BILL) LITTLE Total</b>			<b>602.00</b>
<b>WILLIAM RUSSELL GARDINER</b>	3-Nov-14	Miscellaneous Contracted Services	55.00
	10-Nov-14	Miscellaneous Contracted Services	93.00
<b>WILLIAM RUSSELL GARDINER Total</b>			<b>148.00</b>
<b>WILLIAM STEVEN ROBINSON</b>	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
<b>WILLIAM STEVEN ROBINSON Total</b>			<b>497.03</b>
<b>WILLIAM TODD HALL</b>	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
<b>WILLIAM TODD HALL Total</b>			<b>331.54</b>
<b>WILLIAM V MACGILL &amp; COMPANY</b>	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
<b>WILLIAM V MACGILL &amp; COMPANY Total</b>			<b>3,972.14</b>
<b>WILLIAM WALKER</b>	23-Mar-15	Miscellaneous Contracted Services	400.00
	6-Apr-15	Miscellaneous Operating Costs	112.00
<b>WILLIAM WALKER Total</b>			<b>512.00</b>
<b>Williams, Michele N</b>	22-Sep-14	General Supplies	60.94
<b>Williams, Michele N Total</b>			<b>60.94</b>
<b>WILLIAMSON MUSIC CO</b>	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
<b>WILLIAMSON MUSIC CO Total</b>			<b>9,713.75</b>
<b>WILLIE L TAYLOR, JR</b>	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
<b>WILLIE L TAYLOR, JR Total</b>			<b>262.00</b>
<b>WILLIE PEMBLETON</b>	22-Jun-15	Miscellaneous Operating Costs	38.25
<b>WILLIE PEMBLETON Total</b>			<b>38.25</b>
<b>WILLIS OF TEXAS INC</b>	8-Sep-14	Miscellaneous Contracted Services	250.00
<b>WILLIS OF TEXAS INC Total</b>			<b>250.00</b>

WILLS POINT ISD	16-Feb-15 Miscellaneous Operating Costs	290.00
<b>WILLS POINT ISD Total</b>		<b>290.00</b>
Wilson, Jennifer M	4-Aug-14 General Supplies	17.10
<b>Wilson, Jennifer M Total</b>		<b>17.10</b>
Wilson, Melinda P	12-Jan-15 Mileage Intra District	36.38
<b>Wilson, Melinda P Total</b>		<b>36.38</b>
Wilson, Misty D	5-Jan-15 General Supplies	30.38
	16-Feb-15 Miscellaneous Operating Costs	21.53
<b>Wilson, Misty D Total</b>		<b>51.91</b>
WINDY WINSTEAD INC	18-Aug-14 Contracted Maintenance and Repair	355.00
<b>WINDY WINSTEAD INC Total</b>		<b>355.00</b>
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
<b>Winfield, Caroline C Total</b>		<b>536.41</b>
WINFRED GEORGE	12-Jan-15 Miscellaneous Contracted Services	110.00
<b>WINFRED GEORGE Total</b>		<b>110.00</b>
Wingfield, Luke A	30-Mar-15 Travel and Subsistence Employee Only	150.00
<b>Wingfield, Luke A Total</b>		<b>150.00</b>
Winkler, Kay W	11-May-15 Miscellaneous Operating Costs	67.82
<b>Winkler, Kay W Total</b>		<b>67.82</b>
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
<b>WINMIR GLASS &amp; MIRROR INC Total</b>		<b>8,586.00</b>
Winn, Emily M	15-Jun-15 Mileage Intra District	19.30
<b>Winn, Emily M Total</b>		<b>19.30</b>
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
<b>WINSTON T TROTTER III Total</b>		<b>330.00</b>
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
<b>WINSTON WATER COOLER Total</b>		<b>8,423.56</b>
Winston, Amy T	1-Dec-14 General Supplies	28.10
<b>Winston, Amy T Total</b>		<b>28.10</b>
Witten, William D Jr	22-Sep-14 General Supplies	99.96
<b>Witten, William D Jr Total</b>		<b>99.96</b>
Wittenback, Judy B	25-Aug-14 Travel and Subsistence Employee Only	123.00
	15-Jun-15 General Supplies	17.99
<b>Wittenback, Judy B Total</b>		<b>140.99</b>
Wolfe, Donna	12-Jan-15 Mileage Intra District	26.73
	3-Mar-15 General Supplies	54.94
<b>Wolfe, Donna Total</b>		<b>81.67</b>
WOLTERS KLUWER HEALTH COMPANY	6-Oct-14 Reading Materials	228.22
<b>WOLTERS KLUWER HEALTH COMPANY Total</b>		<b>228.22</b>
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
<b>Womack, Karah K. Total</b>		<b>545.24</b>
Woodberry, Myra F	29-Sep-14 General Supplies	121.25
<b>Woodberry, Myra F Total</b>		<b>121.25</b>
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
<b>WOODROW W BERRY Total</b>		<b>15,721.81</b>
Woods, Mary G	23-Mar-15 Mileage Intra District	5.00
	8-Jun-15 Mileage Intra District	10.00
<b>Woods, Mary G Total</b>		<b>15.00</b>
Woolpert, Nora	6-Oct-14 General Supplies	24.99
	1-Dec-14 General Supplies	19.75
	1-Dec-14 Miscellaneous Operating Costs	42.49
<b>Woolpert, Nora Total</b>		<b>87.23</b>
WORTH AVENUE GROUP, LLC.	3-Nov-14 Professional Services	48.23
<b>WORTH AVENUE GROUP, LLC. Total</b>		<b>48.23</b>
Woyewodzic, Gavra L	20-Apr-15 Travel and Subsistence Employee Only	230.57
<b>Woyewodzic, Gavra L Total</b>		<b>230.57</b>
Wratislaw, Charles F	28-Jul-14 General Supplies	7.99
<b>Wratislaw, Charles F Total</b>		<b>7.99</b>
Wright, John C	12-Jan-15 Mileage Intra District	462.25

	22-Jun-15 Mileage Intra District	588.31
<b>Wright, John C Total</b>		<b>1,050.56</b>
Wright, Robert N.	16-Feb-15 Travel and Subsistence Employee Only	288.00
<b>Wright, Robert N. Total</b>		<b>288.00</b>
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
<b>WRYN STANDMIRE Total</b>		<b>280.00</b>
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
<b>WYLIE ISD ATHLETIC DEPARTMENT Total</b>		<b>725.00</b>
Wysinger, Tracee M	13-Apr-15 Travel and Subsistence Employee Only	54.20
<b>Wysinger, Tracee M Total</b>		<b>54.20</b>
XAVIER VELAZQUEZ	20-Oct-14 Miscellaneous Contracted Services	110.00
	27-Oct-14 Miscellaneous Contracted Services	110.00
<b>XAVIER VELAZQUEZ Total</b>		<b>220.00</b>
XTREME SWIM, INC	11-Aug-14 General Supplies	1,952.50
	23-Jun-15 General Supplies	1,340.50
<b>XTREME SWIM, INC Total</b>		<b>3,293.00</b>
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
<b>YAHIR PEREZ Total</b>		<b>992.00</b>
YAIWAN GATEWOOD	3-Mar-15 Miscellaneous Operating Costs	80.00
<b>YAIWAN GATEWOOD Total</b>		<b>80.00</b>
Yamamura, Mihoko E	30-Mar-15 Travel and Subsistence Employee Only	222.16
<b>Yamamura, Mihoko E Total</b>		<b>222.16</b>
Yancy, Colleen L	13-Oct-14 Mileage Intra District	32.50
	23-Mar-15 Mileage Intra District	32.50
<b>Yancy, Colleen L Total</b>		<b>65.00</b>
Yarborough, Anne Marie	6-Oct-14 Travel and Subsistence Employee Only	278.06
	4-May-15 Travel and Subsistence Employee Only	380.43
<b>Yarborough, Anne Marie Total</b>		<b>658.49</b>
Yardley, Michele D	16-Dec-14 Mileage Intra District	40.12
<b>Yardley, Michele D Total</b>		<b>40.12</b>
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
<b>Yarger, Deborah G Total</b>		<b>446.69</b>
Yartym, Edward W	8-Jun-15 General Supplies	36.93
<b>Yartym, Edward W Total</b>		<b>36.93</b>
Yeager, Stephanie K	11-May-15 General Supplies	10.30
<b>Yeager, Stephanie K Total</b>		<b>10.30</b>
YENI GUTIERREZ	22-Sep-14 Miscellaneous Contracted Services	56.00
<b>YENI GUTIERREZ Total</b>		<b>56.00</b>
YIGIT CESUR	25-Feb-15 Miscellaneous Contracted Services	95.00
	30-Mar-15 Miscellaneous Contracted Services	65.00
<b>YIGIT CESUR Total</b>		<b>160.00</b>
Yon, Christopher L	16-Feb-15 Travel and Subsistence Employee Only	506.56
<b>Yon, Christopher L Total</b>		<b>506.56</b>
YONLEY'S PIANO TUNING	6-Oct-14 Contracted Maintenance and Repair	175.00
	15-Jun-15 Contracted Maintenance and Repair	150.00
<b>YONLEY'S PIANO TUNING Total</b>		<b>325.00</b>
Young, Christofer M	1-Dec-14 Travel and Subsistence Employee Only	1,054.39
<b>Young, Christofer M Total</b>		<b>1,054.39</b>
Young, Jason S	23-Mar-15 Dues	45.00
<b>Young, Jason S Total</b>		<b>45.00</b>
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
<b>YOUTHLIGHT INC Total</b>		<b>1,030.16</b>
Yungclas, Melanie G	16-Mar-15 Travel and Subsistence Employee Only	62.00
	4-May-15 Travel and Subsistence Employee Only	380.43
<b>Yungclas, Melanie G Total</b>		<b>442.43</b>
Z FLOOR CO LTD	21-Jul-14 Supplies for Maintenance and or Operations	1,600.00
<b>Z FLOOR CO LTD Total</b>		<b>1,600.00</b>
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
<b>ZACHARY ULRICH Total</b>		<b>692.00</b>
ZADA JANE OLSON	20-Oct-14 Miscellaneous Contracted Services	900.00
	15-Jun-15 Professional Services	906.25
<b>ZADA JANE OLSON Total</b>		<b>1,806.25</b>
Zancana, Caitlin M	8-Jun-15 General Supplies	113.41
<b>Zancana, Caitlin M Total</b>		<b>113.41</b>
ZANE A STAPP	5-Jan-15 Miscellaneous Contracted Services	268.33
	9-Feb-15 Miscellaneous Contracted Services	150.00
<b>ZANE A STAPP Total</b>		<b>418.33</b>
ZARCA INTERACTIVE INC.,	28-Jul-14 Miscellaneous Contracted Services	147,784.00
<b>ZARCA INTERACTIVE INC., Total</b>		<b>147,784.00</b>
Zayco, Elaine L	16-Mar-15 Travel and Subsistence Employee Only	300.00
<b>Zayco, Elaine L Total</b>		<b>300.00</b>
Zayra Lara	8-Dec-14 Travel and Subsistence Students	761.79
<b>Zayra Lara Total</b>		<b>761.79</b>
Zellman, Daniel W	16-Dec-14 Mileage Intra District	48.91
<b>Zellman, Daniel W Total</b>		<b>48.91</b>
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
<b>ZEMINA COSIC Total</b>		<b>578.50</b>
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
<b>ZEP MANUFACTURING Total</b>		<b>657.45</b>
ZEPSCO SALES & SERVICE	11-May-15 Supplies for Maintenance and or Operations	295.00
<b>ZEPSCO SALES &amp; SERVICE Total</b>		<b>295.00</b>
Zhang, Kristin C	10-Nov-14 Travel and Subsistence Employee Only	41.86
	22-Jun-15 Travel and Subsistence Employee Only	39.23
<b>Zhang, Kristin C Total</b>		<b>81.09</b>
ZIGGURAT GROUP	3-Nov-14 Miscellaneous Contracted Services	1,200.00
<b>ZIGGURAT GROUP Total</b>		<b>1,200.00</b>
ZIGLAR INC	6-Apr-15 Travel and Subsistence Employee Only	1,095.00
<b>ZIGLAR INC Total</b>		<b>1,095.00</b>
<b>Grand Total</b>		<b>86,825,153.77</b>

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