

Alamo Community College District
Check Register - September 1, 2014 through August 31, 2015 (FY2015)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
1-2-1 Claims Incorporated	24185	9/24/2014	950.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	10/1/2014	22,903.10	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	10/15/2014	33,774.69	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	11/19/2014	1,900.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	11/24/2014	16,141.28	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	12/3/2014	22,651.34	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	1/7/2015	125.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	1/21/2015	25,663.85	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	2/11/2015	16,896.42	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	3/4/2015	36,211.83	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	4/1/2015	812.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	4/8/2015	28,597.32	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	5/11/2015	25,284.93	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	5/13/2015	825.00	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	6/10/2015	20,975.44	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	7/15/2015	21,634.24	BEN - WCISELFINS
1-2-1 Claims Incorporated	24185	8/13/2015	46,381.79	BEN - WCISELFINS
3D Molecular Designs LLC	16912	8/28/2015	7,006.10	Lab Supplies and Materials
3D Robotics Inc	23494	12/18/2014	1,630.31	Tools, Equip and Furniture under 1K
3M Company	07182	12/5/2014	2,720.00	Repair and Maintenance
3M Company	07182	1/23/2015	5,198.00	Repair and Maintenance
3M Company	07182	8/21/2015	2,242.00	Repair and Maintenance
4imprint	09103	9/3/2014	176.95	Advertising Exp-Promotion Materials
4imprint	09103	9/5/2014	318.45	Advertising Exp-Promotion Materials
4imprint	09103	9/24/2014	3,303.00	Advertising Exp-Promotion Materials
4imprint	09103	10/29/2014	524.93	Advertising Exp-Promotion Materials
4imprint	09103	6/30/2015	11,286.86	Advertising Exp-Promotion Materials
A M Electric LLC	15947	2/20/2015	6,720.00	Repair and Maintenance
A M Electric LLC	15947	3/20/2015	4,872.00	Mechanical /Elec/Plumbing
A M Electric LLC	15947	4/10/2015	2,240.00	Construction - Non Cap Improvement
A M Electric LLC	15947	8/21/2015	7,056.00	Repair and Maintenance
AAMHA KPTP LLC	74189	5/15/2015	274.79	GRNT Student Living Allowances
Ab Student Services	02519	12/11/2014	2,146.50	Student Graduation Expense
Ab Student Services	02519	3/27/2015	6,050.00	Student Graduation Expense
Ab Student Services	02519	5/8/2015	6,237.00	Student Graduation Expense
Ab Student Services	02519	5/15/2015	1,615.75	Employee Uniforms - Rental + Purch
Ab Student Services	02519	6/4/2015	21,269.50	Student Graduation Expense
Ab Student Services	02519	7/15/2015	201.60	Student Graduation Expense
Ab Student Services	02519	7/30/2015	3,125.60	Student Graduation Expense
Ab Student Services	02519	8/21/2015	2,876.61	Student Graduation Expense
Ab Student Services	02519	8/28/2015	70.67	Employee Uniforms - Rental + Purch
ABC-CLIO Incorporated	02530	7/30/2015	1,348.00	LIBR Electronic Resources
Abel Cine Tech Inc	80264	8/28/2015	4,206.89	Furniture and Equipment 1K to 5K
Above All Medical Training	78462	3/6/2015	2,340.00	Instructional Supplies
Abrams	15898	9/24/2014	960.00	Travel Advances
Abrams	15898	5/13/2015	30.00	Clearing - Check Reissuance
Abrams	15898	6/10/2015	1,428.75	Travel Advances
Abrego	19282	12/3/2014	13.44	TRVL USA Emp Miles Parking In-Town
Abrego	19282	12/10/2014	14.56	TRVL USA Emp Miles Parking In-Town
Absolutely Delicious Carering & Events LLC	38960	11/19/2014	8,545.80	Refreshments-Catered
Absolutely Delicious Carering & Events LLC	38960	12/10/2014	147.54	Refreshments-Catered
Absolutely Delicious Carering & Events LLC	38960	4/22/2015	594.40	Refreshments-Catered
Academic HealthPlans Inc	37124	9/22/2014	10,261.00	Insurance - General Liability
AccessData Group Inc	26821	5/11/2015	2,500.00	Software Maintenance and Support
Accreditation Educational Services	78567	3/6/2015	600.00	Institutional Assoc Fees and Dues
Accreditation Review Council on Education	02554	2/13/2015	2,000.00	Institutional Assoc Fees and Dues
Accreditation Review Council on Education	02554	7/1/2015	300.00	Institutional Assoc Fees and Dues
Accudata Systems Incorporated	21052	3/2/2015	9,500.00	Professional Fees - Other
Accutronics Inc	02558	5/8/2015	862.00	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	11/14/2014	790.00	Lab Supplies and Materials
Ace Mart Restaurant Supply	02564	7/16/2015	1,041.16	Tools, Equip and Furniture under 1K
Ace Mart Restaurant Supply	02564	7/30/2015	4,336.85	Lab Supplies and Materials
Ace Mart Restaurant Supply	02564	8/14/2015	5,270.08	Lab Supplies and Materials
Ace Mart Restaurant Supply	02564	8/21/2015	799.35	Lab Supplies and Materials
Acevedo	17500	11/21/2014	21.76	TRVL USA Emp Miles Parking In-Town
Achieving the Dream Inc	38901	3/27/2015	27,453.60	Deferred Revenue-Advance Pymt
Achieving the Dream Inc	38901	5/1/2015	10,000.00	Clearing - Check Reissuance
Achieving the Dream Inc	38901	6/25/2015	10,000.00	Institutional Assoc Fees and Dues

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Ackerman	63421	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Ackerman	63421	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Ackerman	63421	8/28/2015	1,000.00	Student Prizes, Awards, Attendance
ACL Services Limited	17017	5/18/2015	4,529.00	Computer Software under \$5k
Acosta	29496	10/24/2014	200.00	Contracted Performances + Lectures
Acosta	60211	12/9/2014	140.00	Student Prizes, Awards, Attendance
Acosta	26974	5/13/2015	84.53	TRVL USA Emp Miles Parking In-Town
Acosta	26974	6/1/2015	109.25	TRVL USA Emp Miles Parking In-Town
Acosta	26974	7/7/2015	81.65	TRVL USA Emp Miles Parking In-Town
Acosta	26974	8/3/2015	112.70	TRVL USA Emp Miles Parking In-Town
Acovio	10212	12/12/2014	40.32	TRVL USA Emp Miles Parking In-Town
Acovio	10212	2/11/2015	48.16	TRVL USA Emp Miles Parking In-Town
Acovio	10212	5/18/2015	40.83	TRVL USA Emp Miles Parking In-Town
Acovio III	07755	2/25/2015	160.72	TRVL USA Emp Miles Parking Out-Town
ACPHA Inc	37291	12/9/2014	600.00	Institutional Assoc Fees and Dues
ACT-AFAS	85067	12/5/2014	216.50	Instructional Supplies
ACT-AFAS	85067	1/30/2015	260.40	Instructional Supplies
ACT-AFAS	85067	2/27/2015	240.54	Instructional Supplies
ACT-AFAS	85067	4/23/2015	104.04	Instructional Supplies
ACT-AFAS	85067	5/22/2015	12.50	Instructional Supplies
ACT-AFAS	85067	6/11/2015	97.50	Instructional Supplies
ACT-AFAS	85067	7/30/2015	123.25	Instructional Supplies
ACT-AFAS	85067	8/14/2015	153.75	Instructional Supplies
Active Learning Abroad LLC	13740	5/1/2015	18,900.00	TRVL Student Travel
Acton	74789	10/6/2014	81.20	TRVL USA Emp Miles Parking In-Town
Acton	74789	11/3/2014	108.64	TRVL USA Emp Miles Parking In-Town
Acton	74789	12/10/2014	302.40	TRVL USA Emp Miles Parking In-Town
Acton	74789	12/19/2014	342.75	Travel Advances
Acton	74789	1/28/2015	171.92	TRVL USA Emp Miles Parking In-Town
Acton	74789	4/20/2015	341.35	TRVL USA Emp Miles Parking Out-Town
Acton	74789	4/27/2015	157.23	TRVL USA Emp Transportation
Acton	74789	5/25/2015	220.35	TRVL USA Emp Meals Out Of Town
Acton	74789	6/29/2015	295.12	TRVL USA Emp Miles Parking In-Town
Acton	74789	8/20/2015	230.79	TRVL USA Emp Miles Parking In-Town
Acuna	65353	4/23/2015	500.00	Contracted Performances + Lectures
Ad Astra Schedule	17276	12/2/2014	19,000.00	Software Maintenance and Support
Ad Astra Schedule	17276	4/15/2015	20,000.00	Contracted Services-Independent
Adames	06593	7/29/2015	18.40	TRVL USA Emp Miles Parking In-Town
Adames	06593	8/3/2015	34.50	TRVL USA Emp Miles Parking In-Town
Adams	24947	1/12/2015	84.36	TRVL USA Emp Meals Out Of Town
Adams Wholesale Supply Incorporated	02595	1/16/2015	1,183.46	Lab Supplies and Materials
Adams Wholesale Supply Incorporated	02595	7/30/2015	1,659.73	Lab Supplies and Materials
Advanced Mechanical Systems Inc	77780	5/15/2015	1,656.40	Plant Maintenance Contracts
Advanced Technologies Consultants Incorporated	02612	10/15/2014	2,418.27	Lab Supplies and Materials
Advanced Technologies Consultants Incorporated	02612	11/12/2014	1,000.00	Computer Software under \$5k
Advanced Technologies Consultants Incorporated	02612	5/20/2015	38,139.75	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	6/10/2015	1,000.00	Lab Supplies and Materials
Advanced Technologies Consultants Incorporated	02612	6/22/2015	44,363.93	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	7/7/2015	46,423.28	Furniture and Equip over 5K - 5 YRS
AEHS Incorporated	10751	12/8/2014	1,393.25	Contracted Services-Independent
AEHS Incorporated	10751	2/9/2015	8,837.50	Contracted Services-Independent
AEHS Incorporated	10751	3/2/2015	3,545.50	Contracted Services-Independent
AEHS Incorporated	10751	3/6/2015	1,195.75	Contracted Services-Independent
AEHS Incorporated	10751	4/8/2015	1,367.75	Contracted Services-Independent
AEHS Incorporated	10751	5/20/2015	2,272.00	Contracted Services-Independent
AEHS Incorporated	10751	6/10/2015	10,937.50	Contracted Services-Independent
AEHS Incorporated	10751	7/20/2015	1,222.25	Contracted Services-Independent
AEHS Incorporated	10751	7/27/2015	3,370.25	Contracted Services-Independent
AEHS Incorporated	10751	8/23/2015	4,180.75	Contracted Services-Independent
Aeroflight Tech Data	05395	9/17/2014	120.00	LIBR Electronic Resources
AFLAC	01005	10/2/2014	481.30	PR - Cancer-American Family
AFLAC	01005	10/31/2014	481.30	PR - Cancer-American Family
AFLAC	01005	11/26/2014	481.30	PR - Cancer-American Family
AFLAC	01005	12/18/2014	481.30	PR - Cancer-American Family
AFLAC	01005	2/3/2015	411.16	PR - Cancer-American Family
AFLAC	01005	2/27/2015	411.16	PR - Cancer-American Family
AFLAC	01005	4/2/2015	411.16	PR - Cancer-American Family
AFLAC	01005	5/1/2015	411.16	PR - Cancer-American Family

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AFLAC	01005	5/29/2015	411.16	PR - Cancer-American Family
AFLAC	01005	7/1/2015	411.16	PR - Cancer-American Family
AFLAC	01005	7/30/2015	411.16	PR - Cancer-American Family
AFLAC	01005	8/31/2015	411.16	PR - Cancer-American Family
Agilent Technologies Inc	74749	4/29/2015	269.45	Lab Supplies and Materials
Agilent Technologies Inc	74749	5/4/2015	241.40	Lab Supplies and Materials
Aguilar	27425	12/11/2014	110.00	Student Prizes, Awards, Attendance
Aguilar	33217	12/11/2014	110.00	Student Prizes, Awards, Attendance
Aguilar	10519	12/15/2014	2,200.00	Employee Professional Development
Aguilar	88117	1/30/2015	960.00	Independent Contractor
Aguilar	11863	4/29/2015	50.00	TRVL USA Emp Miles Parking Out-Town
Aguilar	34204	4/29/2015	50.00	TRVL USA Emp Miles Parking Out-Town
Aguilar	27425	5/8/2015	160.00	Student Prizes, Awards, Attendance
Aguilar	33217	5/8/2015	140.00	Student Prizes, Awards, Attendance
Aguilar	27425	8/14/2015	110.00	Student Prizes, Awards, Attendance
Aguilar	33217	8/14/2015	99.00	Student Prizes, Awards, Attendance
Aguilar-Villarreal	10602	10/1/2014	11.29	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	11/3/2014	71.68	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	11/24/2014	59.92	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	4/13/2015	208.15	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	6/1/2015	55.20	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	7/7/2015	52.90	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	7/22/2015	116.08	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	8/11/2015	65.36	TRVL USA Emp Meals Out Of Town
Aguinaga	22085	4/6/2015	1,691.70	Travel Advances
Aguinaga	22085	5/13/2015	337.46	TRVL USA Emp Lodging Out Of Town
Aguirre	29740	9/29/2014	567.75	Travel Advances
Aguirre	36207	10/6/2014	12.32	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	10/8/2014	1,592.00	Employee Professional Development
Aguirre	36207	12/10/2014	18.16	TRVL USA Emp Miles Parking In-Town
Aguirre	49599	3/4/2015	102.94	TRVL USA Emp Meals Out Of Town
Aguirre	36207	5/6/2015	608.00	Employee Professional Development
Aguirre	11719	5/26/2015	1,700.00	Employee Professional Development
Aguirre	36207	6/1/2015	57.27	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	7/7/2015	25.88	TRVL USA Emp Miles Parking In-Town
Agustin	35353	11/7/2014	587.52	Contracted Performances + Lectures
Agustin	35353	12/11/2014	293.76	Contracted Performances + Lectures
Agustin	35353	3/27/2015	440.64	Contracted Performances + Lectures
Agustin	35353	5/22/2015	440.64	Independent Contractor
Ahlas	78154	10/6/2014	67.32	TRVL USA Emp Miles Parking In-Town
Ahlas	78154	7/8/2015	971.10	Travel Advances
Ahlas	78154	8/25/2015	215.35	TRVL USA Emp Lodging Out Of Town
Ahmad	62606	9/29/2014	734.63	Travel Advances
Ahmad	62606	11/5/2014	83.23	TRVL USA Emp Lodging Out Of Town
Aimia Proprietary Loyalty US Inc	65637	3/6/2015	1,445.00	Employee Professional Development
Air Force Association	85165	12/11/2014	2,370.00	Student Prizes, Awards, Attendance
Air Force Association	85165	12/12/2014	395.00	Student Prizes, Awards, Attendance
Air Force Association	85165	1/9/2015	395.00	Student Prizes, Awards, Attendance
Air Force Association	85165	8/14/2015	1,550.00	Student Prizes, Awards, Attendance
Aircraft Accessories of Oklahoma Inc	58142	3/6/2015	1,441.15	Furniture and Equipment 1K to 5K
Aircraft Electronics Association	02653	3/6/2015	325.00	Institutional Assoc Fees and Dues
Aircraft Spruce & Specialty Company	02655	10/31/2014	230.35	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	2/13/2015	297.22	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	2/20/2015	1,888.45	Tools, Equip and Furniture under 1K
Aircraft Spruce & Specialty Company	02655	3/6/2015	931.95	Lab Supplies and Materials
Aircraft Tool Supply Company	02658	11/26/2014	176.90	Lab Supplies and Materials
Airgas Inc	02661	9/17/2014	91.76	Lab Supplies and Materials
Airgas Inc	02661	9/22/2014	122.58	Lab Supplies and Materials
Airgas Inc	02661	9/24/2014	648.65	Lab Supplies and Materials
Airgas Inc	02661	9/29/2014	506.42	Lab Supplies and Materials
Airgas Inc	02661	10/1/2014	48.36	Lab Supplies and Materials
Airgas Inc	02661	10/6/2014	413.55	Lab Supplies and Materials
Airgas Inc	02661	10/15/2014	781.33	Lab Supplies and Materials
Airgas Inc	02661	10/20/2014	380.15	Lab Supplies and Materials
Airgas Inc	02661	10/22/2014	779.83	Lab Supplies and Materials
Airgas Inc	02661	11/12/2014	1,572.00	Lab Supplies and Materials
Airgas Inc	02661	11/24/2014	881.44	Tools, Equip and Furniture under 1K
Airgas Inc	02661	11/26/2014	840.36	Lab Supplies and Materials

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Airgas Inc	02661	12/3/2014	2,065.67	Tools, Equip and Furniture under 1K
Airgas Inc	02661	12/8/2014	60.05	Lab Equipment Maintenance
Airgas Inc	02661	12/15/2014	6,617.66	Lab Supplies and Materials
Airgas Inc	02661	1/7/2015	75.00	Repair and Maintenance
Airgas Inc	02661	1/9/2015	105.07	Lab Supplies and Materials
Airgas Inc	02661	1/26/2015	532.22	Tools, Equip and Furniture under 1K
Airgas Inc	02661	2/11/2015	344.11	Tools, Equip and Furniture under 1K
Airgas Inc	02661	2/16/2015	16.60	Lab Supplies and Materials
Airgas Inc	02661	2/18/2015	224.20	Repair and Maintenance
Airgas Inc	02661	2/25/2015	92.05	Lab Supplies and Materials
Airgas Inc	02661	3/2/2015	2,372.90	Instructional Supplies
Airgas Inc	02661	3/4/2015	1,175.44	Lab Supplies and Materials
Airgas Inc	02661	3/16/2015	106.20	Repair and Maintenance
Airgas Inc	02661	3/23/2015	7,937.64	Furniture and Equipment 1K to 5K
Airgas Inc	02661	4/22/2015	1,244.57	Instructional Supplies
Airgas Inc	02661	5/4/2015	106.15	Repair and Maintenance
Airgas Inc	02661	6/8/2015	773.58	Instructional Supplies
Airgas Inc	02661	7/15/2015	820.13	Lab Supplies and Materials
Airgas Inc	02661	7/20/2015	2,459.72	Lab Supplies and Materials
Airgas Inc	02661	8/9/2015	1,089.05	Instructional Supplies
Airgas Inc	02661	8/11/2015	4.61	Lab Supplies and Materials
Airgas Inc	02661	8/20/2015	3,742.25	Lab Supplies and Materials
Akins	12610	9/5/2014	12.00	TRVL USA Emp Miles Parking In-Town
Akins	12610	10/8/2014	2,200.00	Employee Professional Development
Aladdin Cleaning & Restoration	12712	10/2/2014	1,995.60	Repair and Maintenance
Aladdin Cleaning & Restoration	12712	11/21/2014	1,934.20	Repair and Maintenance
Aladdin Cleaning & Restoration	12712	12/19/2014	1,810.00	Repair and Maintenance
Aladdin Cleaning & Restoration	12712	3/6/2015	1,299.00	Floor Care
Aladdin Cleaning & Restoration	12712	5/8/2015	1,950.00	Repair and Maintenance
Aladdin Cleaning & Restoration	12712	6/18/2015	3,502.63	Repair and Maintenance
Aladdin Cleaning & Restoration	12712	6/25/2015	4,955.00	Repair and Maintenance
Aladdin Cleaning & Restoration	12712	7/16/2015	2,600.00	Repair and Maintenance
Alamo Architects Incorporated	02672	9/5/2014	21,290.53	Independent Contractor
Alamo Architects Incorporated	02672	11/12/2014	76,550.45	Independent Contractor
Alamo Architects Incorporated	02672	12/8/2014	42,313.00	Independent Contractor
Alamo Architects Incorporated	02672	12/15/2014	15,248.80	Independent Contractor
Alamo Architects Incorporated	02672	12/17/2014	16,428.50	Construction - Architect Fees
Alamo Architects Incorporated	02672	1/28/2015	41,676.95	Independent Contractor
Alamo Architects Incorporated	02672	2/25/2015	25,665.21	Construction - Architect Fees
Alamo Architects Incorporated	02672	3/3/2015	3,265.63	Independent Contractor
Alamo Architects Incorporated	02672	6/3/2015	3,812.20	Independent Contractor
Alamo Architects Incorporated	02672	6/8/2015	10,621.07	Construction - Architect Fees
Alamo Architects Incorporated	02672	6/17/2015	1,125.00	Independent Contractor
Alamo Architects Incorporated	02672	8/23/2015	10,900.00	Independent Contractor
Alamo Area Aquatics	01007	11/14/2014	328.50	Institutional Assoc Fees and Dues
Alamo Area Aquatics	01007	1/16/2015	198.50	Institutional Assoc Fees and Dues
Alamo Area Council of Governments	02673	2/3/2015	600.00	Institutional Assoc Fees and Dues
Alamo Area Council of Governments	02673	4/17/2015	125.00	Employee Professional Development
Alamo Area Council of Governments	02673	7/23/2015	40.00	Employee Professional Development
Alamo Area Development Corporation	11967	3/20/2015	580.88	Refund Overpayments by Agency
Alamo City Black Chamber of Commerce	02676	9/17/2014	1,000.00	Institutional Assoc Fees and Dues
Alamo City Black Chamber of Commerce	02676	10/2/2014	1,000.00	Promotional Events - Tables
Alamo City Black Chamber of Commerce	02676	11/21/2014	5,000.00	Promotional Events - Tables
Alamo City Black Chamber of Commerce	02676	7/30/2015	8,000.00	Advertising Expense-Sponsorships
Alamo City Golf Cars Inc	35926	1/16/2015	1,755.00	Repair and Maintenance
Alamo Community College District Foundati	00820	9/3/2014	6,747.73	PR - United Way
Alamo Community College District Foundati	00820	9/15/2014	254,100.00	Furniture and Equip over 5K - 10 YR
Alamo Community College District Foundati	00820	9/22/2014	2,500.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	10/1/2014	1,500.00	Refreshments-Other
Alamo Community College District Foundati	00820	10/3/2014	233.92	PR - ACCD Foundation
Alamo Community College District Foundati	00820	10/6/2014	7,613.94	PR - United Way
Alamo Community College District Foundati	00820	10/27/2014	15,505.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	11/3/2014	7,397.86	PR - United Way
Alamo Community College District Foundati	00820	11/5/2014	6,545.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	11/17/2014	24,320.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	11/26/2014	7,334.77	PR - United Way
Alamo Community College District Foundati	00820	12/15/2014	1,000.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	12/19/2014	7,300.49	PR - United Way

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Alamo Community College District Foundati	00820	1/28/2015	13,685.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	2/2/2015	12,843.97	PR - United Way
Alamo Community College District Foundati	00820	2/25/2015	41,944.90	Scholarship Disbursements
Alamo Community College District Foundati	00820	2/27/2015	8,365.14	PR - United Way
Alamo Community College District Foundati	00820	3/2/2015	684.11	Advertising Expense-Sponsorships
Alamo Community College District Foundati	00820	3/4/2015	500.00	Student Prizes, Awards, Attendance
Alamo Community College District Foundati	00820	3/6/2015	545.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	3/16/2015	2,970.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	3/30/2015	8,209.25	PR - United Way
Alamo Community College District Foundati	00820	4/1/2015	52,210.75	Scholarship Disbursements
Alamo Community College District Foundati	00820	5/4/2015	8,141.75	PR - United Way
Alamo Community College District Foundati	00820	5/18/2015	1,055.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	5/20/2015	5,770.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	6/1/2015	8,284.75	PR - United Way
Alamo Community College District Foundati	00820	6/29/2015	8,879.40	PR - United Way
Alamo Community College District Foundati	00820	7/22/2015	1,270.00	Gift Revenue - Cash
Alamo Community College District Foundati	00820	7/29/2015	6,929.12	PR - United Way
Alamo Community College District Foundati	00820	8/23/2015	7,554.00	Gift Revenue - Cash
Alamo Door Systems of Texas Incorporated	13718	8/14/2015	186.67	Repair and Maintenance
Alamo HD Llc	44790	9/5/2014	700.00	Student Graduation Expense
Alamo Height Independent School District	02685	5/29/2015	1,800.00	Contracted ISD Adjunct Faculty Fall
Alamo Lot Maintenance Ltd LLP	24423	9/5/2014	703.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	10/2/2014	260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	10/3/2014	963.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	10/10/2014	963.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	11/21/2014	703.68	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	11/26/2014	260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	12/11/2014	963.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	2/6/2015	963.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	2/20/2015	963.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	3/27/2015	963.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	4/10/2015	703.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	4/17/2015	260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	5/8/2015	963.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	6/11/2015	703.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	6/18/2015	260.00	Pavement and Grounds
Alamo Lot Maintenance Ltd LLP	24423	7/16/2015	963.66	Repair and Maintenance
Alamo Lot Maintenance Ltd LLP	24423	8/28/2015	963.66	Repair and Maintenance
Alamo Music Center	02689	1/9/2015	250.00	Student Graduation Expense
Alamo Music Center	02689	4/23/2015	550.00	Student Graduation Expense
Alamo Music Center	02689	6/18/2015	2,699.00	Furniture and Equipment 1K to 5K
Alamo Regional Academy Of	02694	3/20/2015	300.00	Advertising Expense-Print Media
Alamo Urban Enterprises LLC	83758	11/24/2014	391.66	Lab Supplies and Materials
Alamo Urban Enterprises LLC	83758	4/1/2015	445.00	Advertising Exp-Promotion Materials
Alamo Welding & Boiler Works Inc	02700	1/23/2015	551.40	Repair and Maintenance
Alamo Welding & Boiler Works Inc	02700	5/15/2015	6,225.00	Mechanical /Elec/Plumbing
Alanis	27575	12/9/2014	20.00	Student Prizes, Awards, Attendance
Alanis	27575	5/29/2015	25.00	Student Prizes, Awards, Attendance
Alaniz	10188	12/19/2014	4,217.46	Travel Advances
Alaniz	10188	2/18/2015	138.00	Travel Advances
Alaniz	10188	4/1/2015	1,164.05	TRVL Student Travel
Alaniz	10188	6/3/2015	276.00	TRVL USA Emp Meals Out Of Town
Alba	22133	11/5/2014	12.00	TRVL USA Emp Miles Parking In-Town
Alba	22133	12/19/2014	21.50	TRVL USA Emp Meals Out Of Town
Alba	64136	3/16/2015	654.84	TRVL USA Emp Miles Parking Out-Town
Alba	32946	3/23/2015	62.79	TRVL USA Emp Miles Parking Out-Town
Alba	22133	6/24/2015	147.46	TRVL USA Emp Miles Parking Out-Town
Albert Uresti Tax Collector	06789	11/5/2014	10,567.56	Independent Contractor
Albida Joseph Dupre	49668	3/27/2015	5,500.00	Lab Supplies and Materials
Albouhamal	73400	2/2/2015	8.00	TSI Test Fees
Alcala	22617	6/3/2015	480.00	Employee Professional Development
Alcatel USA Marketing Incorporated	23108	9/3/2014	400.00	Computer Equipment under 1K
Alcatel USA Marketing Incorporated	23108	10/6/2014	160,200.15	Repair and Maintenance
Alcatel USA Marketing Incorporated	23108	10/20/2014	2,643.35	Computers over 5K
Alcatel USA Marketing Incorporated	23108	10/22/2014	23,089.00	Software Maintenance and Support
Alcatel USA Marketing Incorporated	23108	10/27/2014	2,493.32	Software Maintenance and Support
Alcatel USA Marketing Incorporated	23108	11/12/2014	5,125.00	Computer Equipment under 1K
Alcatel USA Marketing Incorporated	23108	11/26/2014	2,592.00	Software Maintenance and Support

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Alcatel USA Marketing Incorporated	23108	12/2/2014	40,990.00	Computers over 5K
Alcatel USA Marketing Incorporated	23108	3/23/2015	44,333.54	Other Tech Equipment over 5K
Alcatel USA Marketing Incorporated	23108	6/1/2015	1,750.00	Computer Equipment under 1K
Alcatel USA Marketing Incorporated	23108	6/10/2015	4,975.00	Computer Equipment under 1K
Alcatel USA Marketing Incorporated	23108	8/25/2015	5,994.00	Computer Equipment 1K to 5K
Alcatel USA Marketing Incorporated	23108	8/28/2015	101,520.00	Computer Equipment 1K to 5K
Alcatel-Lucent Enterprise USA Inc	31105	2/13/2015	4,285.00	Contracted Services-Independent
Alcatel-Lucent Enterprise USA Inc	31105	4/17/2015	5,085.00	Computer Equipment under 1K
Alcatel-Lucent Enterprise USA Inc	31105	6/4/2015	4,141.50	Computer Equipment 1K to 5K
Alcatel-Lucent Enterprise USA Inc	31105	6/11/2015	7,283.00	Computer Equipment 1K to 5K
Alcatel-Lucent Enterprise USA Inc	31105	8/28/2015	5,692.50	Computer Equipment 1K to 5K
Alcorta	56817	12/17/2014	61.82	TRVL USA Emp Miles Parking In-Town
Alcorta	56817	5/25/2015	11.00	TRVL USA Emp Travel Other
Aldana-Ramirez	10059	10/20/2014	71.48	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	5/25/2015	111.96	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	6/3/2015	80.25	TRVL USA Emp Meals Out Of Town
Aldana-Ramirez	10059	6/15/2015	252.32	TRVL USA Emp Miles Parking Out-Town
Aldana-Ramirez	10059	7/20/2015	101.20	Employee Professional Development
Alderete	76249	11/14/2014	272.64	TRVL USA Emp Miles Parking In-Town
Alderete	76249	5/15/2015	9.20	TRVL USA Emp Miles Parking In-Town
Alderete	76249	5/22/2015	16.10	TRVL USA Emp Miles Parking In-Town
Alderete	76249	7/16/2015	276.00	TRVL USA Emp Miles Parking In-Town
Alderete	76249	7/30/2015	9.62	TRVL USA Emp Miles Parking In-Town
Alejos	34823	12/15/2014	480.00	Employee Professional Development
Aleman	91195	12/9/2014	85.00	Student Prizes, Awards, Attendance
Aleman	91195	12/18/2014	105.00	Student Prizes, Awards, Attendance
Aleman	91195	5/29/2015	60.00	Student Prizes, Awards, Attendance
Aleman	99038	6/4/2015	115.00	Student Prizes, Awards, Attendance
Aleman	99038	7/30/2015	102.00	Student Prizes, Awards, Attendance
ALEO Environmental Enterprises Inc	37969	9/3/2014	617.50	Repair and Maintenance
ALEO Environmental Enterprises Inc	37969	2/9/2015	1,486.25	Independent Contractor
ALEO Environmental Enterprises Inc	37969	2/25/2015	530.00	Independent Contractor
ALEO Environmental Enterprises Inc	37969	3/23/2015	2,287.50	Independent Contractor
ALEO Environmental Enterprises Inc	37969	4/1/2015	555.00	Independent Contractor
ALEO Environmental Enterprises Inc	37969	4/6/2015	738.75	Independent Contractor
ALEO Environmental Enterprises Inc	37969	4/13/2015	345.00	Independent Contractor
ALEO Environmental Enterprises Inc	37969	6/15/2015	2,205.50	Independent Contractor
ALEO Environmental Enterprises Inc	37969	7/15/2015	7,755.00	Construction - Other Fees
ALEO Environmental Enterprises Inc	37969	8/6/2015	341.25	Independent Contractor
ALEO Environmental Enterprises Inc	37969	8/20/2015	328.75	Independent Contractor
ALEO Environmental Enterprises Inc	37969	8/23/2015	1,060.00	Repair and Maintenance
Alexander Street Press Llc	02713	11/21/2014	10,077.90	LIBR Electronic Resources
Alexander Street Press Llc	02713	6/30/2015	5,127.00	LIBR Electronic Resources
Alexander Tent Rentals Incorporated	02714	6/4/2015	2,625.00	Rental Of Equipment Expense
Alfaro	22470	5/26/2015	2,200.00	Employee Professional Development
Alien Skin Software LLC	43799	6/1/2015	3,511.60	Computer Software under \$5k
All School Fundraising	10789	5/15/2015	2,549.95	Advertising Expense-Print Media
Alldata Llc	02723	12/5/2014	975.00	Lab Supplies and Materials
Allen & Allen Company	02724	8/21/2015	1,578.31	Tools, Equip and Furniture under 1K
Allied Advertising Agency Incorporated	02728	10/24/2014	1,875.00	Advertising Exp-Promotion Materials
Allied Advertising Agency Incorporated	02728	11/26/2014	486.50	Contracted Services-Independent
Allied Advertising Agency Incorporated	02728	1/30/2015	1,026.00	Advertising Exp-Promotion Materials
Allied Advertising Agency Incorporated	02728	5/8/2015	171.00	Advertising Exp-Promotion Materials
Allied Caster Co Inc	56146	2/27/2015	547.26	Repair and Maintenance
Allied Fire Protection-SA, LP	83212	7/30/2015	2,750.00	Repair and Maintenance
Allison	14900	9/22/2014	24.64	TRVL USA Emp Miles Parking In-Town
Allison	14900	4/15/2015	39.10	TRVL USA Emp Miles Parking In-Town
Almanza-Martinez	18238	2/9/2015	366.00	Travel Advances
Almanza-Martinez	18238	4/1/2015	338.00	TRVL USA Emp Miles Parking Out-Town
Almanza-Martinez	18238	4/22/2015	91.50	TRVL USA Emp Meals Out Of Town
Almendarez	33326	9/22/2014	12.32	TRVL USA Emp Miles Parking In-Town
Almendarez	33326	12/2/2014	48.72	TRVL USA Emp Miles Parking In-Town
Almendarez	82097	12/11/2014	70.00	Student Prizes, Awards, Attendance
Almendarez	45162	12/18/2014	100.00	Student Prizes, Awards, Attendance
Almendarez	33326	1/14/2015	26.88	TRVL USA Emp Miles Parking In-Town
Almendarez	33326	2/23/2015	6.90	TRVL USA Emp Miles Parking In-Town
Almendarez	33326	3/25/2015	20.70	TRVL USA Emp Miles Parking In-Town
Almendarez	82097	5/8/2015	60.00	Student Prizes, Awards, Attendance

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Almendarez	33326	5/18/2015	10.35	TRVL USA Emp Miles Parking In-Town
Almendarez	33326	8/9/2015	6.90	TRVL USA Emp Miles Parking In-Town
Alonso	80225	7/27/2015	500.00	Contracted Services-Independent
Alonzo	36312	10/31/2014	400.00	Contracted Services-Independent
Alpha Building Corporation	23864	2/23/2015	6,977.56	Repair and Maintenance
Altex Electronics Ltd	02743	1/30/2015	461.46	Tools, Equip and Furniture under 1K
Alvarado	10591	9/24/2014	12.10	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	11/24/2014	743.66	TRVL USA Emp Lodging Out Of Town
Alvarado	10591	12/10/2014	19.75	TRVL USA Emp Miles Parking In-Town
Alvarado	35033	2/2/2015	858.42	Employee Professional Development
Alvarado	10591	2/18/2015	20.65	TRVL USA Emp Miles Parking In-Town
Alvarado	10539	3/6/2015	128.23	TRVL USA Emp Miles Parking In-Town
Alvarado	10539	3/23/2015	167.33	TRVL USA Emp Miles Parking In-Town
Alvarado	34833	3/30/2015	16.10	TRVL USA Emp Miles Parking In-Town
Alvarado	10591	4/1/2015	8.14	TRVL USA Emp Miles Parking In-Town
Alvarado	10520	4/8/2015	106.50	Travel Advances
Alvarado	10520	5/4/2015	10.67	TRVL USA Emp Meals Out Of Town
Alvarado	10591	5/25/2015	9.37	TRVL USA Emp Miles Parking In-Town
Alvarado	10520	7/22/2015	273.75	Employee Professional Development
Alvarado	10591	8/3/2015	21.26	TRVL USA Emp Miles Parking In-Town
Alvarez	36864	12/19/2014	2,200.00	Employee Professional Development
Alvarez	13077	1/16/2015	150.00	Employee License Expense
Alvizo	60218	12/9/2014	120.00	Student Prizes, Awards, Attendance
Alvizo	20488	5/13/2015	33.00	TRVL USA Emp Transportation
Am Assn of Collegiate Registrars & Admissions Officers	02507	9/26/2014	1,045.00	Institutional Assoc Fees and Dues
Am Assn of Collegiate Registrars & Admissions Officers	02507	2/27/2015	1,672.00	Employee Memberships and Dues
Am Assn of Collegiate Registrars & Admissions Officers	02507	6/25/2015	1,055.00	Institutional Assoc Fees and Dues
Am Assn of Collegiate Registrars & Admissions Officers	02507	8/28/2015	1,188.00	Publication Subscriptions
Amatangelo	79968	7/1/2015	2,000.00	Contracted Services-Independent
Amatangelo	79968	8/21/2015	1,500.00	Contracted Services-Independent
Amaya	20656	10/27/2014	461.94	Travel Advances
Amaya	20656	12/10/2014	84.30	TRVL USA Emp Lodging Out Of Town
Ambriz	29999	12/11/2014	110.00	Student Prizes, Awards, Attendance
Ambriz	29999	5/8/2015	100.00	Student Prizes, Awards, Attendance
Ambriz	29999	8/14/2015	76.50	Student Prizes, Awards, Attendance
Amcom Software Inc	31581	6/11/2015	19,393.50	Software Maintenance and Support
Amcon Controls Incorporated	02750	10/31/2014	283.60	Repair and Maintenance
Amcon Controls Incorporated	02750	1/30/2015	1,493.77	Mechanical /Elec/Plumbing
Amer Assn For Paralegal Educ	02777	9/26/2014	525.00	Employee Professional Development
American Assoc Of University Women	02776	5/22/2015	175.00	Institutional Assoc Fees and Dues
American Assoc Of University Women	02776	6/11/2015	175.00	Institutional Assoc Fees and Dues
American Association for Advancement of Science	14563	2/27/2015	790.00	LIBR Electronic Resources
American Association of Community Colleges	02506	12/5/2014	105.00	Employee Memberships and Dues
American Association of Community Colleges	02506	1/23/2015	23,986.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	2/3/2015	1,380.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	2/6/2015	6,694.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	3/20/2015	50.00	Institutional Assoc Fees and Dues
American Association of Hispanics in Higher Education	10780	5/22/2015	1,000.00	Clearing - Check Reissuance
American Association of Hispanics in Higher Education	10780	6/11/2015	150.00	Employee Memberships and Dues
American Association of State Colleges	21066	12/5/2014	5,000.00	Institutional Assoc Fees and Dues
American Association of University Professors	02775	10/2/2014	12.26	PR - AAUP
American Association of University Professors	02775	10/31/2014	12.26	PR - AAUP
American Association of University Professors	02775	11/26/2014	12.26	PR - AAUP
American Association of University Professors	02775	12/18/2014	12.26	PR - AAUP
American Association of University Professors	02775	2/3/2015	13.58	PR - AAUP
American Association of University Professors	02775	2/27/2015	13.58	PR - AAUP
American Association of University Professors	02775	4/2/2015	13.58	PR - AAUP
American Association of University Professors	02775	5/1/2015	13.58	PR - AAUP
American Association of University Professors	02775	5/29/2015	13.58	PR - AAUP
American Association of University Professors	02775	7/1/2015	13.58	PR - AAUP
American Association of University Professors	02775	7/30/2015	13.58	PR - AAUP
American Association of University Professors	02775	8/31/2015	13.58	PR - AAUP
American Board of Funeral Service Education	02754	7/16/2015	5,000.00	Employee Memberships and Dues
American College Dance Association	24221	10/2/2014	350.00	Institutional Assoc Fees and Dues
American College Testing	01015	10/27/2014	200.00	Student Test or Certification Fee
American College Testing	01015	5/4/2015	25.75	Student Test or Certification Fee
American College Testing	01015	6/29/2015	154.50	Student Test or Certification Fee
American Council On Education	02791	9/5/2014	2,980.00	Institutional Assoc Fees and Dues

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American Council On Education	02791	6/18/2015	7,825.00	Employee Professional Development
American Counseling Association	27234	4/23/2015	167.00	Institutional Assoc Fees and Dues
American Culinary Federation	02799	5/22/2015	1,535.10	TRVL Non Employee
American Dental Association	02800	5/15/2015	2,165.00	Institutional Assoc Fees and Dues
American Dental Education Assn	02801	11/7/2014	945.00	Institutional Assoc Fees and Dues
American Health Info Mgt Assn	02805	9/26/2014	8,100.00	Computer Software under \$5k
American Indians in TX Spanish Colonial Missions	30673	10/24/2014	200.00	Contracted Performances + Lectures
American Indians in TX Spanish Colonial Missions	30673	5/22/2015	200.00	Contracted Performances + Lectures
American Institute of Architects	02757	1/16/2015	395.00	Institutional Assoc Fees and Dues
American Institute of Architects	02757	2/13/2015	1,750.00	Promotional Events - Tables
American Institute of Architects	02757	5/1/2015	300.00	Promotional Events - Tables
American Library Association	02811	8/28/2015	500.00	Institutional Assoc Fees and Dues
American Marketing Association	11891	11/14/2014	2,100.00	Employee Memberships and Dues
American Material Handling	25988	3/18/2015	7,643.00	Repair and Maintenance
American Messaging Services	18377	10/24/2014	425.98	COMM Pager Expense
American Messaging Services	18377	11/14/2014	885.00	COMM Pager Expense
American Messaging Services	18377	12/11/2014	218.88	COMM Pager Expense
American Messaging Services	18377	1/16/2015	642.41	COMM Pager Expense
American Messaging Services	18377	2/13/2015	543.00	COMM Pager Expense
American Messaging Services	18377	3/6/2015	543.00	COMM Pager Expense
American Messaging Services	18377	6/4/2015	1,086.60	COMM Pager Expense
American Messaging Services	18377	6/11/2015	594.99	COMM Pager Expense
American Messaging Services	18377	7/23/2015	596.83	COMM Pager Expense
American Messaging Services	18377	8/14/2015	594.83	COMM Pager Expense
American Occupational Therapy Association	02821	9/12/2014	3,550.00	Institutional Assoc Fees and Dues
American Physical Therapy Assn	02824	11/5/2014	3,500.00	Institutional Assoc Fees and Dues
American Program Bureau Incorporated	02827	11/3/2014	15,000.00	Independent Contractor
American Program Bureau Incorporated	02827	2/16/2015	15,000.00	Independent Contractor
American Society for Clinical Pathology	11172	8/21/2015	1,935.00	Student Test or Certification Fee
American Society For Train/Dev	02838	2/13/2015	75.00	Institutional Assoc Fees and Dues
American Society Of Composers	02841	12/18/2014	4,093.00	Accounts Payable Chargebacks
American Society of Health System Pharmacists	02843	2/20/2015	2,300.00	Institutional Assoc Fees and Dues
American Sunrise	02848	8/14/2015	2,500.00	Promotional Events - Tables
American Swimming Coaches Assn	02849	12/12/2014	70.00	Employee Memberships and Dues
American Veterinary Medical Association	02857	11/14/2014	600.00	Institutional Assoc Fees and Dues
American Water Works Association	06975	2/11/2015	795.00	Employee Professional Development
American Water Works Association	06975	3/4/2015	196.00	Institutional Assoc Fees and Dues
American Water Works Association	06975	8/3/2015	1,294.00	Lab Supplies and Materials
American Welding Society	02858	12/11/2014	360.00	Institutional Assoc Fees and Dues
Ameritex Flag & Flagpole LLC	14294	10/31/2014	1,370.50	Tools, Equip and Furniture under 1K
Ameritex Flag & Flagpole LLC	14294	12/15/2014	199.95	Advertising Exp-Promotion Materials
Amigos Library Services Incorporated	02865	10/20/2014	6,225.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/3/2014	11,030.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/12/2014	1,165.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	2/23/2015	2,727.00	LIBR Cataloging Fees and Charges
Amigos Library Services Incorporated	02865	5/11/2015	19,964.67	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/18/2015	5,201.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	5/20/2015	18,784.00	LIBR Cataloging Fees and Charges
Amigos Library Services Incorporated	02865	6/15/2015	10,663.41	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	6/22/2015	24,143.79	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/7/2015	6,770.00	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/22/2015	10,224.87	LIBR Electronic Resources
Anatomage Inc	22426	2/16/2015	79,980.00	Furniture and Equip over 5K - 5 YRS
Anaya	10862	1/26/2015	121.20	TRVL USA Emp Meals Out Of Town
Anaya	54988	8/13/2015	169.30	TRVL USA Emp Miles Parking Out-Town
Anaya	54988	8/20/2015	369.83	TRVL USA Emp Miles Parking Out-Town
Anchor Masonic Lodge No 424	64974	4/2/2015	1,000.00	Clearing - Unapplied Banner Fin Aid
Anderson	35724	9/5/2014	190.40	TRVL USA Emp Miles Parking In-Town
Anderson	35724	10/8/2014	83.44	TRVL USA Emp Miles Parking In-Town
Anderson	60318	11/5/2014	499.38	TRVL USA Emp Lodging Out Of Town
Anderson	35724	11/9/2014	36.96	TRVL USA Emp Miles Parking In-Town
Anderson	35724	12/10/2014	82.88	TRVL USA Emp Miles Parking In-Town
Anderson	27236	12/15/2014	143.51	TRVL USA Emp Miles Parking In-Town
Anderson	24442	12/17/2014	2,200.00	Employee Professional Development
Anderson	24442	1/12/2015	63.10	TRVL USA Emp Meals Out Of Town
Anderson	35724	1/16/2015	136.60	TRVL USA Emp Miles Parking In-Town
Anderson	35724	2/11/2015	60.48	TRVL USA Emp Miles Parking In-Town
Anderson	35724	3/16/2015	146.05	TRVL USA Emp Miles Parking In-Town

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Anderson	35724	4/8/2015	144.90	TRVL USA Emp Miles Parking In-Town
Anderson	35724	5/11/2015	154.10	TRVL USA Emp Miles Parking In-Town
Anderson	35724	6/8/2015	128.80	TRVL USA Emp Miles Parking In-Town
Anderson	27236	6/10/2015	266.64	TRVL USA Emp Miles Parking In-Town
Anderson	83850	6/25/2015	633.60	Contracted Services-Independent
Anderson	35724	7/13/2015	127.08	TRVL USA Emp Miles Parking In-Town
Anderson	83850	7/16/2015	633.60	Contracted Services-Independent
Anderson	83850	7/30/2015	633.60	Contracted Services-Independent
Anderson	83850	8/6/2015	633.60	Contracted Services-Independent
Anderson	35724	8/20/2015	107.53	TRVL USA Emp Miles Parking In-Town
Anderson	27236	8/20/2015	67.00	TRVL USA Emp Meals Out Of Town
Anderson	83850	8/21/2015	633.60	Contracted Services-Independent
Anderson Advertising Incorporated	25285	9/15/2014	397,603.46	Advertising Expense-Television
Anderson Advertising Incorporated	25285	9/22/2014	1,115.63	Advertising Expense-Television
Anderson Advertising Incorporated	25285	10/27/2014	322.36	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	11/19/2014	59,965.41	Advertising Expense-Other
Anderson Advertising Incorporated	25285	11/24/2014	2,449.13	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	12/3/2014	17,438.40	Advertising Expense-Other
Anderson Advertising Incorporated	25285	12/17/2014	25,768.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	1/21/2015	86,236.48	Advertising Expense-Television
Anderson Advertising Incorporated	25285	1/28/2015	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	2/2/2015	112,857.69	Advertising Expense-Television
Anderson Advertising Incorporated	25285	2/4/2015	300.00	Advertising Expense-Television
Anderson Advertising Incorporated	25285	2/25/2015	30,256.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	3/2/2015	97,701.33	Advertising Expense-Other
Anderson Advertising Incorporated	25285	3/30/2015	31,047.02	Advertising Expense-Other
Anderson Advertising Incorporated	25285	4/1/2015	8,773.28	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	4/29/2015	55,388.13	Advertising Expense-Other
Anderson Advertising Incorporated	25285	5/18/2015	24,166.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	6/8/2015	74,165.58	Advertising Expense-Other
Anderson Advertising Incorporated	25285	7/7/2015	208,412.04	Advertising Expense-Television
Anderson Advertising Incorporated	25285	7/15/2015	4,284.00	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	7/29/2015	11,264.46	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	8/5/2015	91,371.47	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/13/2015	48,332.00	Advertising Expense-Other
Anderson Advertising Incorporated	25285	8/25/2015	35,237.67	Advertising Expense-Print Media
Anderson Advertising Incorporated	25285	8/28/2015	374,762.98	Advertising Expense-Radio
Anderson Advertising Incorporated	25285	8/28/2015	461,066.58	Advertising Expense-Television
Andrade	28193	10/6/2014	476.25	Travel Advances
Andrade	28193	11/6/2014	127.55	TRVL USA Emp Lodging Out Of Town
Angel Secretarial Services	77093	11/7/2014	862.50	Professional Fees - Other
Angel Secretarial Services	77093	7/1/2015	577.50	Professional Fees - Other
Anguano	10512	3/23/2015	9.00	TRVL USA Emp Miles Parking In-Town
Anne Marie's Catering	28796	9/22/2014	179.50	Refreshments-Catered
Anne Marie's Catering	28796	11/24/2014	116.65	Refreshments-Catered
Anne Marie's Catering	28796	1/28/2015	3,585.00	Refreshments-Catered
Anne Marie's Catering	28796	2/2/2015	169.15	Refreshments-Catered
Anne Marie's Catering	28796	2/9/2015	120.15	Refreshments-Catered
Anne Marie's Catering	28796	5/26/2015	760.00	Refreshments-Catered
Anne Marie's Catering	28796	5/27/2015	2,825.00	Refreshments-Catered
Anne Marie's Catering	28796	8/23/2015	350.00	Refreshments-Other
Ansboury	28633	2/27/2015	116.31	TRVL USA Emp Miles Parking Out-Town
Ansboury	28633	5/11/2015	196.50	TRVL USA Emp Meals Out Of Town
Ansboury	28633	7/7/2015	185.00	TRVL USA Emp Meals Out Of Town
Anthony Armstrong Agency	01525	9/10/2014	175.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	10/20/2014	175.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	11/12/2014	350.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	12/10/2014	175.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	1/28/2015	175.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	2/11/2015	175.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	2/16/2015	475.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	2/25/2015	175.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	3/18/2015	650.00	Contracted Performances + Lectures
Anthony Armstrong Agency	01525	4/1/2015	175.00	Contracted Performances + Lectures
Antillon	15930	9/8/2014	1,300.00	Contracted Services-Independent
Antillon	15930	9/29/2014	1,300.00	GRNT Student Living Allowances
Antillon	15930	10/27/2014	1,300.00	GRNT Student Living Allowances
Antillon	15930	11/26/2014	1,300.00	GRNT Student Living Allowances

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Antillon	15930	1/21/2015	1,144.00	Employee Professional Development
Antillon	15930	5/25/2015	1,056.00	Employee Professional Development
Apolinar	10863	10/27/2014	53.92	TRVL USA Emp Miles Parking In-Town
Apple Computer Incorporated	02913	9/3/2014	54.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	9/3/2014	5,207.27	Repair and Maintenance
Apple Computer Incorporated	02913	9/5/2014	2,288.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	9/17/2014	1,382.68	Computer Equipment under 1K
Apple Computer Incorporated	02913	9/24/2014	744.57	Repair and Maintenance
Apple Computer Incorporated	02913	10/6/2014	10,053.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/8/2014	52,090.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/15/2014	8,518.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/22/2014	2,063.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/27/2014	2,529.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	10/27/2014	125,744.37	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	11/12/2014	1,139.00	Professional Fees - Other
Apple Computer Incorporated	02913	11/19/2014	2,106.30	Computer Software under \$5k
Apple Computer Incorporated	02913	11/24/2014	560.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	12/2/2014	525.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/10/2014	3,171.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	12/17/2014	517.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	1/16/2015	1,218.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	2/2/2015	2,318.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/16/2015	11,261.90	Furniture and Equipment 1K to 5K
Apple Computer Incorporated	02913	2/18/2015	6,706.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	2/25/2015	1,675.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	3/2/2015	3,118.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	3/18/2015	400.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	3/23/2015	1,516.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	3/25/2015	8,944.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	3/30/2015	59.98	Computer Software under \$5k
Apple Computer Incorporated	02913	4/20/2015	28,687.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/27/2015	2,272.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	4/29/2015	2,506.95	Furniture and Equipment 1K to 5K
Apple Computer Incorporated	02913	5/4/2015	8,741.00	Repair and Maintenance
Apple Computer Incorporated	02913	5/6/2015	73,185.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/11/2015	42,500.95	Other High Risk Equipment <\$5K
Apple Computer Incorporated	02913	5/20/2015	53,362.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	5/26/2015	21,488.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/1/2015	19,567.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/3/2015	2,026.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/8/2015	990.50	Computer Equipment under 1K
Apple Computer Incorporated	02913	6/10/2015	6,613.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/15/2015	67,951.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/22/2015	608.99	Computer Software under \$5k
Apple Computer Incorporated	02913	6/22/2015	1,395.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	6/29/2015	183.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/7/2015	4,606.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	7/13/2015	5,738.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/3/2015	525.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/9/2015	7,753.99	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/11/2015	791.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/13/2015	564.96	Other High Risk Equipment <\$5K
Apple Computer Incorporated	02913	8/20/2015	2,672.00	Computer Equipment under 1K
Apple Computer Incorporated	02913	8/23/2015	10,707.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/25/2015	5,104.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/25/2015	29,835.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/28/2015	2,141.00	Computer Dsktp/Laptp/Tablets <5K
Apple Computer Incorporated	02913	8/28/2015	2,174.00	Computer Dsktp/Laptp/Tablets <5K
Apple Specialty Advertising	02917	11/3/2014	614.00	Advertising Exp-Promotion Materials
Apple Specialty Advertising	02917	1/7/2015	470.00	Advertising Exp-Promotion Materials
Applied Computer systems Incorporated	02921	10/10/2014	494.23	Software Maintenance and Support
Applied Computer systems Incorporated	02921	4/10/2015	963.75	Software Maintenance and Support
Aquaria Services & Pond Innovations, Inc	54392	4/23/2015	1,362.89	Lab Supplies and Materials
Aquaria Services & Pond Innovations, Inc	54392	5/8/2015	100.64	Lab Supplies and Materials
Aquatic Renovations & Services Inc	79382	8/14/2015	1,050.00	Pool Supplies and Chemicals
Aquire Solutions Inc	33767	6/8/2015	4,469.79	Computer Software under \$5k
Araiza	38711	12/2/2014	17.92	TRVL USA Emp Miles Parking In-Town
A-Ram Plumbing Inc	28198	1/9/2015	803.20	Repair and Maintenance

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A-Ram Plumbing Inc	28198	1/16/2015	647.18	Repair and Maintenance
A-Ram Plumbing Inc	28198	1/23/2015	6,392.36	Repair and Maintenance
A-Ram Plumbing Inc	28198	4/23/2015	295.52	Repair and Maintenance
A-Ram Plumbing Inc	28198	5/8/2015	1,982.58	Repair and Maintenance
A-Ram Plumbing Inc	28198	6/11/2015	1,129.33	Repair and Maintenance
A-Ram Plumbing Inc	28198	6/25/2015	1,944.92	Repair and Maintenance
A-Ram Plumbing Inc	28198	7/23/2015	2,616.35	Repair and Maintenance
A-Ram Plumbing Inc	28198	7/30/2015	2,987.54	Repair and Maintenance
Archaeological Legacy Institute	65164	10/17/2014	1,250.00	Institutional Assoc Fees and Dues
Archetype Innovations LLC	38172	5/29/2015	675.00	Computer Software under \$5k
Archetype Innovations LLC	38172	7/23/2015	5,070.00	Computer Software under \$5k
Architectural Division 8	21460	2/6/2015	285.00	Repair and Maintenance
Architectural Division 8	21460	4/2/2015	110.00	Repair and Maintenance
Arcos	10686	11/3/2014	34.16	TRVL USA Emp Travel Other
Arcos	10686	2/25/2015	34.50	TRVL USA Emp Travel Other
Arcos	10686	8/13/2015	21.85	TRVL USA Emp Miles Parking In-Town
Arechiga	66599	3/27/2015	450.00	Repair and Maintenance
Arellano	76814	10/27/2014	64.96	TRVL USA Emp Miles Parking In-Town
Arellano	76814	12/15/2014	95.76	TRVL USA Emp Miles Parking In-Town
Arellano	76814	2/9/2015	76.72	TRVL USA Emp Miles Parking In-Town
Arellano	76814	4/8/2015	141.45	TRVL USA Emp Miles Parking In-Town
Arellano	76814	5/13/2015	82.23	TRVL USA Emp Miles Parking In-Town
Arellano	76814	7/15/2015	66.71	TRVL USA Emp Miles Parking In-Town
Arellano	76814	8/11/2015	61.53	TRVL USA Emp Miles Parking In-Town
Arenas	30811	10/24/2014	3,300.00	Contracted Performances + Lectures
Arenas	37875	12/5/2014	41.30	Postage Charges
Arenas	37875	2/25/2015	74.30	Refreshments-Other
Arenas	37875	5/4/2015	138.10	TRVL USA Emp Meals Out Of Town
Arenas	37875	7/20/2015	64.93	Refreshments-Other
Arevalos	20987	12/9/2014	140.00	Student Prizes, Awards, Attendance
Arevalos	78752	12/19/2014	360.00	Employee Professional Development
Argenal	10048	6/1/2015	480.00	Employee Professional Development
Argenal	10048	7/20/2015	307.00	Employee Professional Development
Argo	34547	11/5/2014	157.07	Travel Advances
Argo	34547	11/24/2014	52.36	TRVL USA Emp Lodging Out Of Town
Arguello	58223	12/9/2014	135.00	Student Prizes, Awards, Attendance
Arguello	58223	5/29/2015	75.00	Student Prizes, Awards, Attendance
Arias	90288	12/9/2014	50.00	Student Prizes, Awards, Attendance
Arias	90288	5/29/2015	100.00	Student Prizes, Awards, Attendance
Arias	90288	8/6/2015	57.00	Student Prizes, Awards, Attendance
Aric Bostick Success Training Inc	78702	8/14/2015	3,000.00	Contracted Performances + Lectures
Arispe	83301	12/5/2014	688.82	Contracted Services-Independent
Armenta	64215	3/20/2015	2,752.80	Repair and Maintenance
Armenta	64215	3/27/2015	2,655.00	Repair and Maintenance
Armenta	64215	5/22/2015	1,028.90	Repair and Maintenance
Armstrong	19956	12/17/2014	2,200.00	Employee Professional Development
Armstrong Medical Industry	02944	5/22/2015	4,500.00	Furniture and Equipment 1K to 5K
Armstrong Medical Industry	02944	5/29/2015	664.00	Instructional Supplies
Armstrong Medical Industry	02944	8/14/2015	496.90	Lab Supplies and Materials
Armstrong Medical Industry	02944	8/28/2015	80.34	Lab Supplies and Materials
Army Emergency Relief	15580	9/5/2014	1,000.00	Clearing - Unapplied Banner Fin Aid
Army Emergency Relief	15580	9/26/2014	900.00	Agency Deposits Held For Students
Army Emergency Relief	15580	8/21/2015	2,300.00	Clearing - Unapplied Banner Fin Aid
Arnold Refrigeration Incorporated	02946	3/20/2015	3,823.96	Repair and Maintenance
Arnold Refrigeration Incorporated	02946	3/27/2015	212.46	Repair and Maintenance
Arnold Refrigeration Incorporated	02946	7/23/2015	100.00	Repair and Maintenance
Arocha	82030	12/10/2014	250.00	Contracted Performances + Lectures
Arocha	82030	4/27/2015	300.00	Contracted Performances + Lectures
Arocha	82030	5/13/2015	600.00	Contracted Performances + Lectures
Arredondo	28911	9/24/2014	48.97	TRVL USA Emp Lodging Out Of Town
Arredondo	26971	10/1/2014	30.26	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	10/27/2014	83.02	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	11/5/2014	69.55	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	11/5/2014	137.55	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	12/3/2014	72.04	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	12/10/2014	9.40	TRVL USA Emp Miles Parking In-Town
Arredondo	79446	12/11/2014	30.00	Student Prizes, Awards, Attendance
Arredondo	26971	12/15/2014	46.25	TRVL USA Emp Miles Parking In-Town

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Arredondo	28911	2/4/2015	65.93	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	2/23/2015	33.23	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	3/16/2015	69.66	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	3/30/2015	47.47	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	4/22/2015	102.18	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	4/27/2015	753.50	TRVL USA Emp Airfare
Arredondo	28911	5/4/2015	109.63	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	5/18/2015	120.69	TRVL USA Emp Miles Parking In-Town
Arredondo	11596	6/1/2015	579.21	Employee Professional Development
Arredondo	26971	6/15/2015	143.70	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	7/20/2015	20.70	TRVL USA Emp Miles Parking In-Town
Arredondo	26971	7/22/2015	163.99	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	7/22/2015	176.74	TRVL USA Emp Miles Parking Out-Town
Arredondo	26971	8/13/2015	41.44	TRVL USA Emp Miles Parking In-Town
Arredondo	28911	8/13/2015	11.50	TRVL USA Emp Miles Parking In-Town
Arredondo	79446	8/14/2015	105.00	Student Prizes, Awards, Attendance
Arthur	13548	8/3/2015	480.00	Employee Professional Development
Arthur J Gallagher Risk Management Services Inc	23112	9/22/2014	62,330.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	9/24/2014	461,509.00	Insurance - Facilities
Articulate Global Incorporated	36734	7/13/2015	14,679.00	Computer Software under \$5k
Artley	64231	6/3/2015	76.59	TRVL USA Emp Miles Parking In-Town
Arts Center Enterprises Incorporated	21469	9/26/2014	717.75	TRVL Student Travel
Arts Center Enterprises Incorporated	21469	8/21/2015	1,564.00	TRVL Student Travel
ARTstor Inc	02957	11/26/2014	2,700.00	LIBR Electronic Resources
Asana PackWorks LLC	34591	2/20/2015	395.00	Lab Supplies and Materials
Asel Art Supply Inc	02963	6/11/2015	1,253.81	Lab Supplies and Materials
Asentrix Systems	71096	7/16/2015	6,759.00	Repair and Maintenance
Asher	11225	9/5/2014	229.04	TRVL USA Emp Miles Parking In-Town
Asher	11225	10/8/2014	357.84	TRVL USA Emp Miles Parking In-Town
Asher	11225	11/9/2014	365.12	TRVL USA Emp Miles Parking In-Town
Asher	11225	12/10/2014	187.04	TRVL USA Emp Miles Parking In-Town
Asher	11225	1/16/2015	80.64	TRVL USA Emp Miles Parking In-Town
Asher	11225	2/9/2015	234.08	TRVL USA Emp Miles Parking In-Town
Asher	11225	3/16/2015	125.35	TRVL USA Emp Miles Parking In-Town
Asher	11225	4/8/2015	135.70	TRVL USA Emp Miles Parking In-Town
Asher	11225	5/11/2015	247.25	TRVL USA Emp Miles Parking In-Town
Asher	11225	6/8/2015	272.55	TRVL USA Emp Miles Parking In-Town
Asher	11225	7/7/2015	252.43	TRVL USA Emp Miles Parking In-Town
Asher	11225	8/20/2015	125.35	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	9/29/2014	97.48	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	10/20/2014	156.50	TRVL USA Emp Meals Out Of Town
Ashworth	11226	11/5/2014	211.88	TRVL USA Emp Miles Parking Out-Town
Ashworth	11226	11/12/2014	267.85	TRVL USA Emp Meals Out Of Town
Ashworth	11226	12/8/2014	53.37	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	1/9/2015	73.81	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	1/14/2015	169.00	TRVL USA Emp Meals Out Of Town
Ashworth	11226	2/4/2015	274.95	TRVL USA Emp Meals Out Of Town
Ashworth	11226	2/9/2015	79.94	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	3/4/2015	50.91	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	4/13/2015	94.41	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	5/4/2015	350.72	TRVL USA Emp Meals Out Of Town
Ashworth	11226	5/13/2015	85.91	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	6/8/2015	186.50	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	7/13/2015	98.83	TRVL USA Emp Miles Parking In-Town
Ashworth	11226	8/5/2015	82.23	TRVL USA Emp Miles Parking In-Town
Asian and Pacific Islander American Scholarship Fund	73113	5/22/2015	5,000.00	Agency Deposits Held For Students
Asscoiation for Title IX Administrators	25419	5/8/2015	2,699.00	Employee Professional Development
Asscoiation for Title IX Administrators	25419	8/21/2015	1,257.00	Employee Professional Development
Assessment Technologies Institute LLC	27367	10/1/2014	6,378.59	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	10/6/2014	55,532.20	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	10/20/2014	116,550.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	10/27/2014	37,500.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	10/27/2014	39,375.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	2/4/2015	14,387.00	Computer Software under \$5k
Assessment Technologies Institute LLC	27367	2/11/2015	5,842.50	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	2/16/2015	2,040.61	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	3/23/2015	25,791.69	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	3/25/2015	57,806.00	Instructional Supplies

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Assessment Technologies Institute LLC	27367	4/1/2015	21,500.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	4/6/2015	20,683.68	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	5/4/2015	21,500.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	6/3/2015	75,110.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	6/22/2015	49,031.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	6/30/2015	25,969.65	Student Test or Certification Fee
Assessment Technologies Institute LLC	27367	7/7/2015	21,500.00	Instructional Supplies
Assn Of Coll & Univ Auditors	02984	1/9/2015	475.00	Institutional Assoc Fees and Dues
Assn Of Collegiate Schools Of Architecture	02978	9/26/2014	331.00	Institutional Assoc Fees and Dues
Assn Of Governing Boards Of Univ & Coll	02989	9/26/2014	2,750.00	Institutional Assoc Fees and Dues
Assn Of Veterinary Tech Ed	02994	5/15/2015	200.00	Institutional Assoc Fees and Dues
Association for Financial Professionals	38654	10/31/2014	200.00	Employee License Expense
Association for Financial Professionals	38654	5/22/2015	85.00	Employee License Expense
Association for Financial Professionals	38654	7/23/2015	495.00	Employee Memberships and Dues
Association for Institutional Research	11481	8/6/2015	140.00	Institutional Assoc Fees and Dues
Association for the Promotion of Campus Activities	23641	9/26/2014	269.00	Institutional Assoc Fees and Dues
Association for Women in Communications	15578	12/18/2014	154.00	Employee Memberships and Dues
Association of American Colleges and Universities	52317	5/15/2015	16,600.00	Employee Professional Development
Association of American Colleges and Universities	52317	7/16/2015	8,605.00	Institutional Assoc Fees and Dues
Association of Community College Trustees	02986	9/26/2014	195.00	Office Supplies
Association of Community College Trustees	02986	5/8/2015	8,146.00	Institutional Assoc Fees and Dues
Association of Community College Trustees	02986	8/21/2015	8,385.57	Independent Contractor
AT & T Mobility National Accounts LLC	23826	9/5/2014	177.60	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/5/2014	37.99	Office Supplies
AT & T Mobility National Accounts LLC	23826	9/5/2014	215.94	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	9/5/2014	33.88	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	9/5/2014	44.40	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	9/5/2014	44.40	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	9/5/2014	111.00	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	9/5/2014	106.92	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	9/5/2014	325.85	Accounts Payable Chargebacks
AT & T Mobility National Accounts LLC	23826	10/2/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	107.97	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	10/2/2014	120.38	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	10/2/2014	107.97	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	37.99	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/2/2014	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	37.99	Office Supplies
AT & T Mobility National Accounts LLC	23826	10/2/2014	126.79	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/2/2014	88.80	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/3/2014	51.96	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	10/3/2014	37.99	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	10/3/2014	37.00	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	10/24/2014	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/24/2014	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	10/24/2014	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2014	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2014	44.40	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	10/24/2014	44.40	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	10/24/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2014	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2014	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2014	126.79	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2014	88.80	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	10/24/2014	37.99	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	10/24/2014	47.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	10/24/2014	37.00	COMM Pay Telephone Services

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT & T Mobility National Accounts LLC	23826	5/29/2015	75.98	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	5/29/2015	72.18	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2015	71.98	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	5/29/2015	107.97	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	5/29/2015	120.38	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	5/29/2015	178.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/29/2015	185.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	5/29/2015	189.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2015	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2015	36.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2015	70.11	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	5/29/2015	37.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	5/29/2015	126.79	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2015	88.80	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	5/29/2015	113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/29/2015	113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	5/29/2015	1,199.63	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/4/2015	164.55	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/4/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/4/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/4/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/4/2015	44.60	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/4/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/4/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/11/2015	490.08	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/18/2015	71.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/18/2015	71.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/18/2015	71.98	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	36.19	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	44.40	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	74.06	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	6/25/2015	215.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	6/25/2015	177.60	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	120.38	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	6/25/2015	107.97	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	6/25/2015	75.98	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	6/25/2015	71.98	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	71.98	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	6/25/2015	37.00	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	6/25/2015	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/25/2015	37.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	37.99	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	6/25/2015	37.99	Computer Equipment under 1K
AT & T Mobility National Accounts LLC	23826	6/25/2015	39.24	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	37.00	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/25/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	87.00	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	35.99	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	119.39	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	88.80	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	6/25/2015	70.11	COMM Pay Telephone Services
AT & T Mobility National Accounts LLC	23826	6/25/2015	37.00	Instructional Supplies
AT & T Mobility National Accounts LLC	23826	6/25/2015	113.97	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/1/2015	190.35	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/16/2015	158.95	COMM Cell Phone Expense
AT & T Mobility National Accounts LLC	23826	7/30/2015	355.20	Rental Of Equipment Expense
AT & T Mobility National Accounts LLC	23826	7/30/2015	120.38	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	7/30/2015	107.97	Computer Software under \$5k
AT & T Mobility National Accounts LLC	23826	7/30/2015	185.00	Instructional Supplies

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT&T	01 224	9/5/2014	716.95	COMM Basic Telephone Service
AT&T	01 224	9/5/2014	325.28	COMM Cell Phone Expense
AT&T	01 224	9/5/2014	503.48	COMM Cell Phone Expense
AT&T	01 224	9/5/2014	1,191.03	COMM Cell Phone Expense
AT&T	01 224	9/12/2014	874.49	COMM Basic Telephone Service
AT&T	01 224	9/12/2014	112.20	COMM Basic Telephone Service
AT&T	01 224	9/12/2014	34.24	COMM Basic Telephone Service
AT&T	01 224	9/19/2014	3,018.91	COMM Basic Telephone Service
AT&T	01 224	9/19/2014	0.16	COMM Basic Telephone Service
AT&T	01 224	9/19/2014	476.00	COMM Basic Telephone Service
AT&T	01 224	9/19/2014	0.08	COMM Basic Telephone Service
AT&T	01 224	9/19/2014	128.64	COMM Basic Telephone Service
AT&T	01 224	9/26/2014	559.80	COMM Basic Telephone Service
AT&T	01 224	10/10/2014	132.99	COMM Basic Telephone Service
AT&T	01 224	10/10/2014	18.96	COMM Basic Telephone Service
AT&T	01 224	10/10/2014	4,208.69	COMM Cable Charges
AT&T	01 224	10/10/2014	0.68	COMM Basic Telephone Service
AT&T	01 224	10/10/2014	2.42	COMM Basic Telephone Service
AT&T	01 224	10/24/2014	953.38	COMM Basic Telephone Service
AT&T	01 224	10/24/2014	476.00	COMM Basic Telephone Service
AT&T	01 224	10/24/2014	5,251.86	COMM Walkie Talkie Expense
AT&T	01 224	10/24/2014	10.57	COMM Basic Telephone Service
AT&T	01 224	10/24/2014	2,205.64	COMM Basic Telephone Service
AT&T	01 224	10/24/2014	80.48	COMM Basic Telephone Service
AT&T	01 224	10/24/2014	5,369.06	COMM Basic Telephone Service
AT&T	01 224	10/24/2014	4,403.61	COMM Basic Telephone Service
AT&T	01 224	10/31/2014	3.52	COMM Basic Telephone Service
AT&T	01 224	10/31/2014	94.20	COMM Basic Telephone Service
AT&T	01 224	10/31/2014	0.37	COMM Basic Telephone Service
AT&T	01 224	10/31/2014	2.05	COMM Basic Telephone Service
AT&T	01 224	10/31/2014	235.94	COMM Cell Phone Expense
AT&T	01 224	10/31/2014	120.34	COMM Long Distance Expense
AT&T	01 224	10/31/2014	263.13	COMM Cell Phone Expense
AT&T	01 224	11/14/2014	4,208.69	COMM Cable Charges
AT&T	01 224	11/14/2014	318.30	COMM Basic Telephone Service
AT&T	01 224	11/14/2014	88.75	COMM Basic Telephone Service
AT&T	01 224	11/14/2014	387.75	COMM Basic Telephone Service
AT&T	01 224	11/14/2014	36.49	COMM Cell Phone Expense
AT&T	01 224	11/21/2014	476.00	COMM Basic Telephone Service
AT&T	01 224	11/21/2014	159.00	COMM Walkie Talkie Expense
AT&T	01 224	11/21/2014	471.00	COMM Basic Telephone Service
AT&T	01 224	11/21/2014	953.38	COMM Basic Telephone Service
AT&T	01 224	11/21/2014	5,369.06	COMM Basic Telephone Service
AT&T	01 224	11/21/2014	2,205.48	COMM Basic Telephone Service
AT&T	01 224	11/21/2014	4,403.61	COMM Basic Telephone Service
AT&T	01 224	11/21/2014	2,634.25	COMM Walkie Talkie Expense
AT&T	01 224	12/5/2014	376.38	COMM Basic Telephone Service
AT&T	01 224	12/5/2014	555.86	COMM Basic Telephone Service
AT&T	01 224	12/12/2014	33.93	COMM Basic Telephone Service
AT&T	01 224	12/18/2014	364.93	COMM Long Distance Expense
AT&T	01 224	12/18/2014	803.01	COMM Basic Telephone Service
AT&T	01 224	12/18/2014	108.45	COMM Basic Telephone Service
AT&T	01 224	12/18/2014	4,208.69	COMM Basic Telephone Service
AT&T	01 224	12/18/2014	697.75	COMM Basic Telephone Service
AT&T	01 224	12/18/2014	14.19	COMM Basic Telephone Service
AT&T	01 224	1/9/2015	4,403.61	COMM Basic Telephone Service
AT&T	01 224	1/9/2015	2,634.25	COMM Basic Telephone Service
AT&T	01 224	1/9/2015	953.38	COMM Basic Telephone Service
AT&T	01 224	1/9/2015	5,369.06	COMM Basic Telephone Service
AT&T	01 224	1/9/2015	787.29	COMM Basic Telephone Service
AT&T	01 224	1/9/2015	1,077.26	COMM Basic Telephone Service
AT&T	01 224	1/9/2015	1,116.75	COMM Basic Telephone Service
AT&T	01 224	1/9/2015	67.86	COMM Basic Telephone Service
AT&T	01 224	1/9/2015	2,205.56	COMM Basic Telephone Service
AT&T	01 224	1/16/2015	1,412.34	COMM Basic Telephone Service
AT&T	01 224	1/16/2015	415.98	COMM Long Distance Expense
AT&T	01 224	1/16/2015	830.52	COMM Basic Telephone Service
AT&T	01 224	1/16/2015	122.20	Tools, Equip and Furniture under 1K

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AT&T	01 224	1/16/2015	113.97	Tools, Equip and Furniture under 1K
AT&T	01 224	1/16/2015	113.97	Tools, Equip and Furniture under 1K
AT&T	01 224	1/16/2015	113.97	Tools, Equip and Furniture under 1K
AT&T	01 224	1/23/2015	559.39	COMM Basic Telephone Service
AT&T	01 224	1/23/2015	1,402.84	COMM Basic Telephone Service
AT&T	01 224	1/23/2015	217.87	COMM Basic Telephone Service
AT&T	01 224	1/23/2015	8,412.70	COMM Basic Telephone Service
AT&T	01 224	1/23/2015	67.92	COMM Basic Telephone Service
AT&T	01 224	1/23/2015	84.98	COMM Basic Telephone Service
AT&T	01 224	1/23/2015	113.97	Tools, Equip and Furniture under 1K
AT&T	01 224	1/30/2015	1,423.84	COMM Basic Telephone Service
AT&T	01 224	1/30/2015	228.72	COMM Long Distance Expense
AT&T	01 224	1/30/2015	942.00	COMM Basic Telephone Service
AT&T	01 224	1/30/2015	4,411.12	COMM Basic Telephone Service
AT&T	01 224	1/30/2015	10,738.12	COMM Basic Telephone Service
AT&T	01 224	1/30/2015	8,805.69	COMM Basic Telephone Service
AT&T	01 224	1/30/2015	5,268.50	COMM Basic Telephone Service
AT&T	01 224	1/30/2015	1,906.76	COMM Basic Telephone Service
AT&T	01 224	1/30/2015	1,296.89	COMM Basic Telephone Service
AT&T	01 224	1/30/2015	113.97	Rental Of Equipment Expense
AT&T	01 224	1/30/2015	113.97	Rental Of Equipment Expense
AT&T	01 224	1/30/2015	113.97	Rental Of Equipment Expense
AT&T	01 224	2/20/2015	416.14	COMM Basic Telephone Service
AT&T	01 224	2/20/2015	4,204.01	COMM Basic Telephone Service
AT&T	01 224	2/20/2015	159.00	COMM Basic Telephone Service
AT&T	01 224	2/20/2015	102.03	COMM Basic Telephone Service
AT&T	01 224	2/20/2015	110.26	COMM Basic Telephone Service
AT&T	01 224	2/20/2015	117.05	COMM Basic Telephone Service
AT&T	01 224	2/20/2015	4,208.69	COMM Basic Telephone Service
AT&T	01 224	2/20/2015	159.00	COMM Basic Telephone Service
AT&T	01 224	2/20/2015	225.00	GRNT Student Living Allowances
AT&T	01 224	2/27/2015	953.38	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	2,205.56	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	2,205.56	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	5,369.06	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	5,369.06	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	509.60	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	509.60	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	2,634.25	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	2,634.25	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	4,402.08	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	4,403.08	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	3.44	COMM Basic Telephone Service
AT&T	01 224	2/27/2015	114.17	Tools, Equip and Furniture under 1K
AT&T	01 224	3/6/2015	159.00	COMM Basic Telephone Service
AT&T	01 224	3/6/2015	318.00	COMM Basic Telephone Service
AT&T	01 224	3/6/2015	942.00	COMM Basic Telephone Service
AT&T	01 224	3/6/2015	471.00	COMM Basic Telephone Service
AT&T	01 224	3/6/2015	4,208.69	COMM Basic Telephone Service
AT&T	01 224	3/27/2015	326.30	COMM Basic Telephone Service
AT&T	01 224	3/27/2015	563.48	COMM Basic Telephone Service
AT&T	01 224	3/27/2015	4,401.08	COMM Basic Telephone Service
AT&T	01 224	3/27/2015	953.38	COMM Basic Telephone Service
AT&T	01 224	3/27/2015	953.38	COMM Basic Telephone Service
AT&T	01 224	3/27/2015	103.89	COMM Basic Telephone Service
AT&T	01 224	3/27/2015	159.00	COMM Basic Telephone Service
AT&T	01 224	3/27/2015	471.00	COMM Basic Telephone Service
AT&T	01 224	3/27/2015	114.17	Tools, Equip and Furniture under 1K
AT&T	01 224	4/2/2015	168.49	COMM Long Distance Expense
AT&T	01 224	4/23/2015	113.97	Tools, Equip and Furniture under 1K
AT&T	01 224	5/1/2015	559.79	COMM Basic Telephone Service
AT&T	01 224	5/1/2015	704.77	COMM Basic Telephone Service
AT&T	01 224	5/1/2015	4,402.08	COMM Basic Telephone Service
AT&T	01 224	5/1/2015	168.07	COMM Basic Telephone Service
AT&T	01 224	5/1/2015	34.13	COMM Basic Telephone Service
AT&T	01 224	5/8/2015	353.33	COMM Long Distance Expense
AT&T	01 224	5/8/2015	329.19	COMM Basic Telephone Service
AT&T	01 224	5/8/2015	216.92	GRNT Student Living Allowances

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
AT&T	01224	5/29/2015	559.70	COMM Basic Telephone Service
AT&T	01224	5/29/2015	699.57	COMM Basic Telephone Service
AT&T	01224	5/29/2015	34.02	COMM Basic Telephone Service
AT&T	01224	5/29/2015	5,369.06	COMM Basic Telephone Service
AT&T	01224	5/29/2015	2,205.56	COMM Basic Telephone Service
AT&T	01224	5/29/2015	4,402.08	COMM Basic Telephone Service
AT&T	01224	5/29/2015	128.52	COMM Basic Telephone Service
AT&T	01224	5/29/2015	291.21	COMM Basic Telephone Service
AT&T	01224	5/29/2015	2,634.25	COMM Basic Telephone Service
AT&T	01224	5/29/2015	113.97	Tools, Equip and Furniture under 1K
AT&T	01224	6/4/2015	311.98	COMM Long Distance Expense
AT&T	01224	6/4/2015	411.34	COMM Basic Telephone Service
AT&T	01224	6/4/2015	4,153.85	COMM Basic Telephone Service
AT&T	01224	6/11/2015	88.22	COMM Basic Telephone Service
AT&T	01224	6/11/2015	102.06	COMM Basic Telephone Service
AT&T	01224	6/25/2015	195.76	Tools, Equip and Furniture under 1K
AT&T	01224	7/16/2015	159.00	COMM Basic Telephone Service
AT&T	01224	7/16/2015	4,208.69	COMM Basic Telephone Service
AT&T	01224	7/16/2015	342.98	COMM Long Distance Expense
AT&T	01224	7/16/2015	42.87	COMM Cell Phone Expense
AT&T	01224	7/16/2015	415.65	COMM Basic Telephone Service
AT&T	01224	7/16/2015	707.05	COMM Cell Phone Expense
AT&T	01224	7/16/2015	2,205.56	COMM Basic Telephone Service
AT&T	01224	7/16/2015	515.90	COMM Basic Telephone Service
AT&T	01224	7/16/2015	24.71	COMM Basic Telephone Service
AT&T	01224	7/16/2015	4,402.08	COMM Basic Telephone Service
AT&T	01224	7/16/2015	2,634.25	COMM Basic Telephone Service
AT&T	01224	7/16/2015	953.38	COMM Basic Telephone Service
AT&T	01224	7/16/2015	3,453.70	COMM Basic Telephone Service
AT&T	01224	7/16/2015	566.57	COMM Basic Telephone Service
AT&T	01224	7/16/2015	696.65	COMM Basic Telephone Service
AT&T	01224	7/16/2015	34.02	COMM Basic Telephone Service
AT&T	01224	7/16/2015	115.79	COMM Basic Telephone Service
AT&T	01224	7/16/2015	471.00	COMM Basic Telephone Service
AT&T	01224	7/23/2015	10,659.12	COMM Basic Telephone Service
AT&T	01224	7/23/2015	515.90	COMM Basic Telephone Service
AT&T	01224	7/23/2015	4,395.96	COMM Basic Telephone Service
AT&T	01224	7/23/2015	2,634.41	COMM Basic Telephone Service
AT&T	01224	7/23/2015	953.54	COMM Basic Telephone Service
AT&T	01224	7/23/2015	2,205.56	COMM Basic Telephone Service
AT&T	01224	7/23/2015	3,453.70	COMM Basic Telephone Service
AT&T	01224	7/23/2015	471.00	COMM Basic Telephone Service
AT&T	01224	7/23/2015	159.00	COMM Basic Telephone Service
AT&T	01224	8/6/2015	561.11	COMM Basic Telephone Service
AT&T	01224	8/6/2015	864.16	COMM Basic Telephone Service
AT&T	01224	8/6/2015	427.18	COMM Basic Telephone Service
AT&T	01224	8/6/2015	226.36	COMM Long Distance Expense
AT&T	01224	8/6/2015	34.17	COMM Basic Telephone Service
AT&T	01224	8/6/2015	604.28	COMM Cell Phone Expense
AT&T	01224	8/6/2015	533.06	COMM Cell Phone Expense
AT&T	01224	8/14/2015	112.29	COMM Basic Telephone Service
AT&T	01224	8/21/2015	471.00	COMM Basic Telephone Service
AT&T	01224	8/21/2015	159.00	COMM Basic Telephone Service
AT&T	01224	8/21/2015	515.90	COMM Basic Telephone Service
AT&T	01224	8/21/2015	4,622.88	COMM Basic Telephone Service
AT&T	01224	8/21/2015	953.54	COMM Basic Telephone Service
AT&T	01224	8/21/2015	2,634.41	COMM Basic Telephone Service
AT&T	01224	8/21/2015	2.14	COMM Basic Telephone Service
AT&T	01224	8/21/2015	4,395.96	COMM Basic Telephone Service
AT&T	01224	8/21/2015	3,453.70	COMM Basic Telephone Service
AT&T	01224	8/28/2015	757.59	COMM Basic Telephone Service
AT&T	01224	8/28/2015	598.69	COMM Basic Telephone Service
AT&T	01224	8/28/2015	516.57	COMM Long Distance Expense
AT&T	01224	8/28/2015	35.16	COMM Basic Telephone Service
AT&T	01224	8/28/2015	599.82	COMM Cell Phone Expense
Atascosa Rural Water Supply Corporation	26375	10/2/2014	393.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	10/31/2014	393.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	12/5/2014	393.53	Accounts Payable Chargebacks

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Atascosa Rural Water Supply Corporation	26375	1/9/2015	398.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	2/6/2015	576.40	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	3/6/2015	406.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	4/2/2015	683.73	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	5/1/2015	401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/4/2015	401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	7/1/2015	401.53	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/6/2015	511.27	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	8/28/2015	401.53	Accounts Payable Chargebacks
Atd-American Company	03011	1/9/2015	198.00	Tools, Equip and Furniture under 1K
Atherton	49083	7/1/2015	1,500.00	Independent Contractor
Atlas Body Shop	22846	4/2/2015	1,000.00	Repair and Maintenance
Atlas Body Shop	22846	8/28/2015	1,000.00	Repair and Maintenance
Atlas Business Solutions Inc	75513	7/1/2015	2,136.00	Computer Software under \$5k
Audio Fidelity Communications Corporation	15376	2/23/2015	67,150.00	Software Maintenance and Support
Audio Fidelity Communications Corporation	15376	5/4/2015	7,640.00	Professional Fees - Other
Audio Fidelity Communications Corporation	15376	8/23/2015	44,511.75	Computers over 5K
Audio Optical Systems of Texas	03025	10/2/2014	4,000.00	Software Maintenance and Support
Audio Optical Systems of Texas	03025	2/27/2015	5,400.00	Computer Software under \$5k
Audio Optical Systems of Texas	03025	6/11/2015	4,000.00	Computer Software under \$5k
Audio Visual Aids Corporation	03026	9/5/2014	869.00	Tools, Equip and Furniture under 1K
Audio Visual Services Group	25125	3/6/2015	7,549.36	Student Graduation Expense
Audio Visual Services Group	25125	8/28/2015	7,451.86	Student Graduation Expense
Augustine Temperature Management	28552	1/16/2015	1,720.00	Furniture and Equipment 1K to 5K
Austin	14453	10/27/2014	70.56	TRVL USA Emp Miles Parking In-Town
Austin	14453	11/24/2014	50.40	TRVL USA Emp Miles Parking In-Town
Austin	14453	12/15/2014	70.56	TRVL USA Emp Miles Parking In-Town
Austin	14453	2/18/2015	36.23	TRVL USA Emp Miles Parking In-Town
Austin	14453	3/16/2015	151.80	TRVL USA Emp Miles Parking In-Town
Austin	14453	5/11/2015	138.58	TRVL USA Emp Miles Parking In-Town
Austin	14453	5/18/2015	189.75	TRVL USA Emp Miles Parking In-Town
Austin	14453	7/7/2015	25.88	TRVL USA Emp Miles Parking In-Town
Austin	14453	7/27/2015	975.00	Travel Advances
Austin Community College	00801	9/26/2014	750.00	Telecourse Enrollment Fees
Austin Community College	00801	12/5/2014	1,652.00	CE Student Tuit+Fees+Ins+Pkg+Test
Austin Community College	00801	8/14/2015	826.00	Telecourse Enrollment Fees
Austin Ribbon & Computer Supplies Incorporated	03038	9/24/2014	1,019.94	Computer Equipment under 1K
Austin Ribbon & Computer Supplies Incorporated	03038	10/8/2014	4,303.68	Other High Risk Equipment <\$5K
Austin Ribbon & Computer Supplies Incorporated	03038	10/13/2014	520.44	Computer Equipment under 1K
Austin Ribbon & Computer Supplies Incorporated	03038	2/23/2015	2,216.99	Computer Equipment 1K to 5K
Austin Ribbon & Computer Supplies Incorporated	03038	3/23/2015	3,134.44	Other High Risk Equipment <\$5K
Austin Typewriter & Computer	03040	10/24/2014	1,451.00	Furniture and Equipment 1K to 5K
Authentic Promotions.com	22704	9/5/2014	2,173.80	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/15/2014	2,168.75	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/22/2014	520.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	10/1/2014	2,236.06	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	10/8/2014	190.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	10/27/2014	4,649.32	Instructional Supplies
Authentic Promotions.com	22704	11/3/2014	310.00	Office Supplies
Authentic Promotions.com	22704	11/12/2014	7,543.74	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/17/2014	479.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/24/2014	3,427.60	Student Graduation Expense
Authentic Promotions.com	22704	11/26/2014	1,855.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	12/2/2014	387.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	12/10/2014	1,947.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/7/2015	2,770.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/16/2015	3,210.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/26/2015	1,285.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/28/2015	575.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/2/2015	2,467.40	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	2/16/2015	572.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/2/2015	3,241.90	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/18/2015	529.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/23/2015	141.45	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/25/2015	4,147.50	Instructional Supplies
Authentic Promotions.com	22704	4/1/2015	1,074.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/8/2015	3,238.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/15/2015	4,244.61	Lab Supplies and Materials

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Authentic Promotions.com	22704	4/27/2015	459.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/6/2015	2,802.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	5/11/2015	7,765.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/1/2015	5,667.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/3/2015	12,160.62	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/17/2015	9,801.16	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/22/2015	4,497.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/30/2015	434.07	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/8/2015	169.00	Office Supplies
Authentic Promotions.com	22704	7/20/2015	1,712.90	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/22/2015	492.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/27/2015	1,095.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/29/2015	465.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/11/2015	3,579.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/13/2015	8,891.94	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/23/2015	6,453.00	Advertising Expense-Other
Authentic Promotions.com	22704	8/25/2015	4,488.95	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/28/2015	22,072.72	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/28/2015	973.00	Instructional Supplies
Automated Collection Services Inc	11488	10/2/2014	111.28	PR - TGS Loan Payback
Automated Collection Services Inc	11488	10/31/2014	111.28	PR - TGS Loan Payback
Automated Collection Services Inc	11488	11/26/2014	188.07	PR - TGS Loan Payback
Automated Collection Services Inc	11488	12/18/2014	137.20	PR - TGS Loan Payback
AV Remote Production Llc	44460	2/20/2015	200.00	IX Audio Visual Charges
AV Remote Production Llc	44460	5/1/2015	800.00	IX Audio Visual Charges
AV Remote Production Llc	44460	8/6/2015	400.00	IX Audio Visual Charges
AV Technical Support Inc	39688	11/24/2014	445.00	Rental Of Equipment Expense
Avallone	77502	7/23/2015	1,160.00	Independent Contractor
Avalon Group	36651	9/5/2014	6,250.00	Contracted Services-Independent
Avalon Group	36651	10/24/2014	7,306.00	Contracted Services-Independent
Avalon Group	36651	2/13/2015	6,000.00	Contracted Services-Independent
Avance San Antonio Chapter	14062	2/3/2015	1,500.00	Refreshments-Catered
Avance San Antonio Chapter	14062	5/1/2015	1,500.00	Promotional Events - Tables
Aviation Technician Education Council	03053	4/2/2015	700.00	Employee Professional Development
Avila	33777	3/6/2015	834.00	Contracted Child Care Services
Avila	33777	4/15/2015	544.00	Contracted Child Care Services
Avila	13483	4/23/2015	184.00	TRVL USA Emp Meals Out Of Town
Avila	33777	5/20/2015	654.00	Contracted Child Care Services
Avila	33777	7/29/2015	1,016.00	Contracted Child Care Services
Avila	33178	8/28/2015	623.25	Employee Professional Development
Aviles	21405	6/4/2015	625.89	TRVL USA Emp Lodging Out Of Town
AwardsMart	81950	7/1/2015	3,900.00	Advertising Exp-Promotion Materials
Awuku	13642	4/1/2015	100.00	TRVL USA Emp Miles Parking Out-Town
Ayala	24040	11/3/2014	144.00	Travel Advances
Ayala	10910	11/9/2014	20.72	TRVL USA Emp Miles Parking In-Town
Ayala	24040	12/3/2014	10.43	Travel Advances
Ayala	24040	12/8/2014	133.57	TRVL USA Emp Meals Out Of Town
Ayala	10910	2/4/2015	15.68	TRVL USA Emp Miles Parking In-Town
Ayala	24040	3/23/2015	120.75	TRVL USA Emp Miles Parking In-Town
Ayala	10910	4/22/2015	39.79	TRVL USA Emp Miles Parking In-Town
Ayala	24040	6/22/2015	120.35	TRVL USA Emp Meals Out Of Town
Ayala	10910	6/30/2015	146.50	TRVL USA Emp Meals Out Of Town
Ayala	24040	7/20/2015	117.05	TRVL USA Emp Meals Out Of Town
Aztec Estates	64771	3/6/2015	650.00	GRNT Student Living Allowances
Aztec Events and Tents Inc	02520	5/22/2015	4,164.85	Rental Of Equipment Expense
Aztec Software Associates Incorporated	11162	4/10/2015	8,000.00	Contracted Services-Independent
Aztec Software Associates Incorporated	11162	5/1/2015	3,375.00	Computer Software under \$5k
Aztec Software Associates Incorporated	11162	7/16/2015	2,500.00	Computer Software under \$5k
Azteca Designs Incorporated	14516	9/15/2014	9,772.60	Repair and Maintenance
Azteca Designs Incorporated	14516	10/27/2014	5,597.30	Mechanical /Elec/Plumbing
Azteca Designs Incorporated	14516	11/3/2014	1,600.00	Repair and Maintenance
Azteca Designs Incorporated	14516	12/19/2014	1,204.00	Mechanical /Elec/Plumbing
Azteca Designs Incorporated	14516	1/9/2015	2,497.05	Floor Care
Azteca Designs Incorporated	14516	5/20/2015	24,540.00	Repair and Maintenance
Azteca Designs Incorporated	14516	6/30/2015	7,411.60	Repair and Maintenance
Azteca Designs Incorporated	14516	8/23/2015	4,580.00	Repair and Maintenance
B & H Photo Video	03076	9/3/2014	5,313.99	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	9/5/2014	959.39	Computer Dsktp/Laptp/Tablets <5K

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B & H Photo Video	03076	9/10/2014	1,195.90	Instructional Supplies
B & H Photo Video	03076	9/22/2014	158.00	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	9/24/2014	1,805.10	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	10/1/2014	10,438.61	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	10/8/2014	784.46	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	10/13/2014	5,643.00	Other Tech Equipment over 5K
B & H Photo Video	03076	10/29/2014	3,515.15	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	11/3/2014	1,497.54	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	11/5/2014	6,229.87	Lab Supplies and Materials
B & H Photo Video	03076	11/6/2014	5,891.27	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	11/12/2014	3,628.99	Other High Risk Equipment <\$5K
B & H Photo Video	03076	11/17/2014	17,263.39	Miscellaneous Revenue
B & H Photo Video	03076	11/19/2014	34,910.96	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	11/24/2014	5,089.45	Lab Supplies and Materials
B & H Photo Video	03076	11/26/2014	1,037.48	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	12/10/2014	3,636.64	Computer Software under \$5k
B & H Photo Video	03076	12/15/2014	1,440.00	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	1/5/2015	967.70	Other High Risk Equipment <\$5K
B & H Photo Video	03076	1/7/2015	6,220.73	Other High Risk Equipment <\$5K
B & H Photo Video	03076	1/12/2015	6,975.60	Other High Risk Equipment <\$5K
B & H Photo Video	03076	1/14/2015	3,739.36	Computer Dsktp/Laptp/Tablets <5K
B & H Photo Video	03076	1/26/2015	3,103.85	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	2/2/2015	408.26	Computer Equipment under 1K
B & H Photo Video	03076	2/9/2015	16,353.40	Computers over 5K
B & H Photo Video	03076	2/16/2015	375.84	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	2/27/2015	1,999.99	Computer Dsktp/Laptp/Tablets <5K
B & H Photo Video	03076	3/2/2015	3,418.39	Other High Risk Equipment <\$5K
B & H Photo Video	03076	3/18/2015	44,536.80	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	3/23/2015	1,268.56	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/1/2015	112.49	Lab Supplies and Materials
B & H Photo Video	03076	4/8/2015	7,549.33	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/15/2015	174.84	Other High Risk Equipment <\$5K
B & H Photo Video	03076	4/20/2015	4,092.80	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/22/2015	115.98	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	4/27/2015	249.00	Computer Software under \$5k
B & H Photo Video	03076	5/4/2015	7,980.35	Lab Supplies and Materials
B & H Photo Video	03076	5/6/2015	14,703.15	Lab Supplies and Materials
B & H Photo Video	03076	5/11/2015	1,896.69	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/13/2015	3,512.47	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	5/18/2015	18,165.30	Other High Risk Equipment <\$5K
B & H Photo Video	03076	5/20/2015	327.80	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	5/25/2015	5,975.02	Other High Risk Equipment <\$5K
B & H Photo Video	03076	5/27/2015	1,948.85	Other High Risk Equipment <\$5K
B & H Photo Video	03076	6/1/2015	1,799.25	Other High Risk Equipment <\$5K
B & H Photo Video	03076	6/3/2015	6,939.04	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	6/8/2015	171.40	Computer Equipment under 1K
B & H Photo Video	03076	6/10/2015	561.66	Computer Equipment under 1K
B & H Photo Video	03076	6/15/2015	6,883.83	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	6/17/2015	10,974.00	Computer Software under \$5k
B & H Photo Video	03076	6/24/2015	2,103.50	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	6/30/2015	2,377.76	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	7/7/2015	6,397.86	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	7/8/2015	16,631.30	Other Tech Equipment over 5K
B & H Photo Video	03076	7/15/2015	1,683.37	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/20/2015	7,635.00	Computer Equipment 1K to 5K
B & H Photo Video	03076	7/22/2015	4,492.34	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	7/27/2015	7,552.95	Computer Equipment 1K to 5K
B & H Photo Video	03076	7/29/2015	4,292.12	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/3/2015	4,214.14	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/5/2015	347.99	Furniture and Equipment 1K to 5K
B & H Photo Video	03076	8/11/2015	499.95	Other High Risk Equipment <\$5K
B & H Photo Video	03076	8/13/2015	3,786.32	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/23/2015	1,276.00	Tools, Equip and Furniture under 1K
B & H Photo Video	03076	8/25/2015	12,482.76	Computer Dsktp/Laptp/Tablets <5K
Babu	65318	8/28/2015	471.40	TRVL USA Emp Miles Parking In-Town
Bacon	27368	5/20/2015	121.33	TRVL USA Emp Miles Parking In-Town
Bacon-Knopf	35986	8/9/2015	1,300.00	GRNT Student Living Allowances
Bailey	21130	12/18/2014	1,191.75	Employee Professional Development

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Bailey	31554	1/12/2015	955.92	Employee Professional Development
Bailey	31554	4/1/2015	654.04	TRVL USA Emp Lodging Out Of Town
Bailey	13543	4/15/2015	92.97	TRVL USA Emp Miles Parking Out-Town
Bailey	31554	5/18/2015	459.21	Employee Professional Development
Bailey	21130	6/1/2015	508.25	Employee Professional Development
Bailey	31554	8/20/2015	755.22	TRVL USA Emp Lodging Out Of Town
Bain Medina Bain Incorporated	03086	9/29/2014	495.00	Independent Contractor
Bain Medina Bain Incorporated	03086	10/13/2014	1,500.00	Independent Contractor
Bain Medina Bain Incorporated	03086	10/27/2014	29,000.00	Independent Contractor
Bain Medina Bain Incorporated	03086	10/29/2014	275.00	Repair and Maintenance
Bain Medina Bain Incorporated	03086	12/8/2014	65,375.00	Independent Contractor
Bain Medina Bain Incorporated	03086	1/9/2015	1,125.00	Independent Contractor
Bain Medina Bain Incorporated	03086	1/12/2015	5,875.00	Independent Contractor
Bain Medina Bain Incorporated	03086	1/14/2015	3,000.00	Independent Contractor
Bain Medina Bain Incorporated	03086	2/9/2015	25,625.00	Independent Contractor
Bain Medina Bain Incorporated	03086	2/25/2015	2,500.00	Independent Contractor
Bain Medina Bain Incorporated	03086	3/23/2015	2,875.00	Independent Contractor
Bain Medina Bain Incorporated	03086	4/22/2015	41,925.00	Construction - Architect Fees
Bain Medina Bain Incorporated	03086	5/13/2015	250.00	Construction - Architect Fees
Bain Medina Bain Incorporated	03086	5/25/2015	4,761.00	Independent Contractor
Bain Medina Bain Incorporated	03086	6/3/2015	31,000.00	Independent Contractor
Bain Medina Bain Incorporated	03086	6/15/2015	37,825.00	Construction - Architect Fees
Bain Medina Bain Incorporated	03086	6/29/2015	25,834.00	Independent Contractor
Bain Medina Bain Incorporated	03086	8/3/2015	3,750.00	Independent Contractor
Bain Medina Bain Incorporated	03086	8/5/2015	53,900.00	Independent Contractor
Bain Medina Bain Incorporated	03086	8/9/2015	8,500.00	Construction - Architect Fees
Baker	34400	8/5/2015	18.40	TRVL USA Emp Miles Parking In-Town
Baker & Taylor Incorporated	10882	9/3/2014	71.52	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	9/24/2014	5,118.48	LIBR Continuations
Baker & Taylor Incorporated	10882	10/13/2014	205.13	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	10/20/2014	407.26	LIBR Continuations
Baker & Taylor Incorporated	10882	11/3/2014	936.67	LIBR Continuations
Baker & Taylor Incorporated	10882	11/12/2014	8,468.03	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	11/19/2014	201.25	LIBR Monographs
Baker & Taylor Incorporated	10882	11/24/2014	1,956.20	LIBR Monographs
Baker & Taylor Incorporated	10882	11/26/2014	500.10	LIBR Direct Orders
Baker & Taylor Incorporated	10882	12/8/2014	11,311.51	LIBR Monographs
Baker & Taylor Incorporated	10882	12/10/2014	4,146.65	LIBR On Line Search Services
Baker & Taylor Incorporated	10882	12/15/2014	190.98	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	12/19/2014	8,453.99	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	1/12/2015	268.82	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	1/14/2015	45.59	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	1/26/2015	3,109.97	LIBR Direct Orders
Baker & Taylor Incorporated	10882	1/28/2015	1,008.25	LIBR Monographs
Baker & Taylor Incorporated	10882	2/2/2015	1,248.21	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	2/4/2015	3,490.51	LIBR Monographs
Baker & Taylor Incorporated	10882	2/9/2015	776.51	LIBR Non Print Media
Baker & Taylor Incorporated	10882	2/11/2015	1,084.03	LIBR Monographs
Baker & Taylor Incorporated	10882	2/16/2015	214.71	LIBR Monographs
Baker & Taylor Incorporated	10882	2/18/2015	98.96	LIBR Monographs
Baker & Taylor Incorporated	10882	2/23/2015	7,463.70	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	2/25/2015	145.14	LIBR Monographs
Baker & Taylor Incorporated	10882	3/2/2015	2,993.10	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	3/4/2015	3,509.90	LIBR Cataloging Fees and Charges
Baker & Taylor Incorporated	10882	3/6/2015	4,968.13	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	3/16/2015	587.52	LIBR Continuations
Baker & Taylor Incorporated	10882	3/18/2015	578.83	LIBR Monographs
Baker & Taylor Incorporated	10882	3/23/2015	1,960.74	LIBR Monographs
Baker & Taylor Incorporated	10882	3/25/2015	4,721.49	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	4/1/2015	195.60	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	4/6/2015	537.25	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	4/8/2015	1,043.25	LIBR Direct Orders
Baker & Taylor Incorporated	10882	4/13/2015	156.41	LIBR Monographs
Baker & Taylor Incorporated	10882	4/15/2015	7,455.47	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	4/22/2015	1,591.56	LIBR Monographs
Baker & Taylor Incorporated	10882	5/4/2015	4,861.20	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	5/6/2015	2,065.43	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	5/11/2015	89.19	LIBR Direct Orders

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Baker & Taylor Incorporated	10882	5/13/2015	165.53	LIBR Continuations
Baker & Taylor Incorporated	10882	5/18/2015	1,188.26	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	5/20/2015	697.65	LIBR Monographs
Baker & Taylor Incorporated	10882	5/26/2015	922.83	LIBR Continuations
Baker & Taylor Incorporated	10882	5/27/2015	929.29	LIBR Monographs
Baker & Taylor Incorporated	10882	6/1/2015	479.96	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	6/3/2015	2,964.15	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	6/10/2015	186.79	LIBR Continuations
Baker & Taylor Incorporated	10882	6/15/2015	7,009.97	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	6/22/2015	6,180.25	LIBR Monographs
Baker & Taylor Incorporated	10882	6/24/2015	12,220.50	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	6/29/2015	16,516.98	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	7/7/2015	2,714.82	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	7/8/2015	699.49	LIBR Continuations
Baker & Taylor Incorporated	10882	7/13/2015	1,632.05	LIBR Monographs
Baker & Taylor Incorporated	10882	7/15/2015	1,639.21	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	7/20/2015	164.15	LIBR Monographs
Baker & Taylor Incorporated	10882	7/27/2015	1,197.49	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	8/3/2015	8,498.49	LIBR Book Contract Jobber
Baker & Taylor Incorporated	10882	8/11/2015	4,586.02	LIBR Monographs
Baker & Taylor Incorporated	10882	8/13/2015	190.23	LIBR Continuations
Baker & Taylor Incorporated	10882	8/23/2015	541.25	LIBR Monographs
Baker & Taylor Incorporated	10882	8/28/2015	675.75	LIBR Monographs
Baker & Taylor Incorporated	10882	8/28/2015	1,862.80	LIBR Monographs
Ballard	13884	5/22/2015	501.00	Travel Advances
Balle-Muniz	37484	10/6/2014	41.76	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	11/24/2014	17.08	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	2/18/2015	279.15	TRVL USA Emp Lodging Out Of Town
Balle-Muniz	37484	3/16/2015	55.46	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	4/8/2015	64.98	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	5/18/2015	85.68	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	6/10/2015	1,428.75	Travel Advances
Balle-Muniz	37484	6/22/2015	53.48	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	7/22/2015	8.05	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	8/13/2015	27.60	TRVL USA Emp Miles Parking In-Town
Balle-Muniz	37484	8/20/2015	206.70	TRVL USA Emp Meals Out Of Town
Balmos	34597	10/6/2014	97.18	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	10/1/2014	26.88	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	11/19/2014	39.20	TRVL USA Emp Miles Parking In-Town
Bandera ISD	01032	3/6/2015	600.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	01032	7/16/2015	600.00	Contracted ISD Adjunct Faculty Sprg
Banester Services/Sim Services	03100	9/3/2014	825.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	1/14/2015	400.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	2/9/2015	450.00	Mechanical /Elec/Plumbing
Banester Services/Sim Services	03100	3/4/2015	1,850.00	Repair and Maintenance
Banester Services/Sim Services	03100	8/23/2015	1,050.00	Repair and Maintenance
Banester Services/Sim Services	03100	8/25/2015	2,850.00	Repair and Maintenance
Bank Of New York Trust Company	01033	10/31/2014	6,000.00	Bond Administration Cost
Bank Of New York Trust Company	01033	2/20/2015	300.00	Bond Administration Cost
Bank Of New York Trust Company	01033	6/4/2015	250.00	Bond Administration Cost
Bank of Texas	22260	1/23/2015	125.00	Bond Administration Cost
Bank of Texas	22260	7/16/2015	125.00	Bond Administration Cost
Bankson Group Ltd	16859	8/14/2015	2,030.00	Advertising Exp-Promotion Materials
Banuelos	93241	12/9/2014	200.00	Student Prizes, Awards, Attendance
Banuelos	93241	5/29/2015	120.00	Student Prizes, Awards, Attendance
Banuelos	93241	8/6/2015	102.00	Student Prizes, Awards, Attendance
Barajas	19212	9/15/2014	104.72	TRVL USA Emp Miles Parking In-Town
Barajas	19212	10/20/2014	238.81	TRVL USA Emp Lodging Out Of Town
Barajas	19212	11/12/2014	50.96	TRVL USA Emp Miles Parking In-Town
Barajas	19212	2/2/2015	24.64	TRVL USA Emp Miles Parking In-Town
Barajas	19212	4/8/2015	51.18	TRVL USA Emp Miles Parking In-Town
Barajas	19212	5/13/2015	87.98	TRVL USA Emp Miles Parking In-Town
Barajas	19212	5/25/2015	173.24	TRVL USA Emp Meals Out Of Town
Barajas	23637	6/3/2015	360.00	Employee Professional Development
Barajas	19212	7/15/2015	255.31	TRVL USA Emp Miles Parking In-Town
Barajas	19212	7/20/2015	114.00	TRVL USA Emp Miles Parking Out-Town
Barber Marketing Inc	03228	8/28/2015	10,029.68	Furniture and Equipment 1K to 5K
Barcodes Inc	72884	6/4/2015	1,432.85	Other High Risk Equipment <\$5K

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Bare	27163	9/26/2014	200.00	Refund Deposit
Barlow	30663	11/3/2014	45.00	TRVL USA Emp Miles Parking In-Town
Barlow	30663	3/16/2015	167.00	TRVL USA Emp Meals Out Of Town
Barlow	30663	4/22/2015	411.65	TRVL USA Emp Miles Parking Out-Town
Barlow	30663	8/20/2015	42.00	TRVL USA Emp Meals Out Of Town
Barnard	76924	11/7/2014	431.39	TRVL USA Emp Miles Parking Out-Town
Barnard	76924	8/14/2015	478.20	TRVL USA Emp Airfare
Barrera	31780	10/10/2014	75.00	Contracted Performances + Lectures
Barrera	13036	10/15/2014	12.32	TRVL USA Emp Miles Parking In-Town
Barrera	13036	11/12/2014	44.80	TRVL USA Emp Miles Parking In-Town
Barrera	13036	12/17/2014	25.76	TRVL USA Emp Miles Parking In-Town
Barrera	13036	3/6/2015	29.90	TRVL USA Emp Miles Parking In-Town
Barrera	13036	4/1/2015	40.25	TRVL USA Emp Miles Parking In-Town
Barrera	13036	5/13/2015	31.05	TRVL USA Emp Miles Parking In-Town
Barrios	99112	9/12/2014	200.00	Contracted Performances + Lectures
Barrios	99112	11/14/2014	800.00	Contracted Performances + Lectures
Barrios	99112	12/11/2014	400.00	Contracted Services-Independent
Barrios	99112	1/30/2015	400.00	Contracted Performances + Lectures
Barrios	99112	3/6/2015	300.00	Contracted Performances + Lectures
Barrios	99112	4/2/2015	200.00	Contracted Performances + Lectures
Barrios	65832	6/25/2015	250.00	Independent Contractor
Barrios	99112	7/30/2015	200.00	Contracted Performances + Lectures
Barron	27426	12/11/2014	90.00	Student Prizes, Awards, Attendance
Barron	29139	3/18/2015	593.92	TRVL USA Emp Lodging Out Of Town
Barron	27426	5/8/2015	60.00	Student Prizes, Awards, Attendance
Barron	27426	8/14/2015	100.00	Student Prizes, Awards, Attendance
Bartlett Cocke LP	18876	9/5/2014	119,629.45	Retainage-Bartlett Cocke-NVC-Site I
Baser	21341	10/22/2014	328.01	TRVL USA Emp Miles Parking In-Town
Baser	21341	11/6/2014	327.96	TRVL USA Emp Lodging Out Of Town
Baser	21341	12/15/2014	103.81	TRVL USA Emp Miles Parking Out-Town
Baser	21341	12/17/2014	859.53	TRVL USA Emp Lodging Out Of Town
Baser	21341	1/7/2015	153.02	TRVL USA Emp Miles Parking In-Town
Baser	21341	3/18/2015	344.74	TRVL USA Emp Miles Parking In-Town
Baser	21341	4/27/2015	149.73	TRVL USA Emp Miles Parking In-Town
Baser	21341	8/20/2015	476.04	TRVL USA Emp Lodging Out Of Town
Basil Woller and Associates LLC	58192	8/28/2015	8,992.46	Professional Fees - Other
Bass-Wright	23199	11/5/2014	135.84	TRVL USA Emp Miles Parking In-Town
Bass-Wright	23199	12/17/2014	128.69	TRVL USA Emp Meals Out Of Town
Bateman	13455	8/3/2015	94.30	TRVL USA Emp Miles Parking Out-Town
Batteries Plus	03124	4/17/2015	710.20	Repair and Maintenance
Batteries Plus	03124	5/15/2015	1,232.60	Repair and Maintenance
Batteries Plus	03124	6/18/2015	231.75	Repair and Maintenance
Batteries Plus	03124	7/16/2015	249.50	Repair and Maintenance
Batteries Plus	03124	7/23/2015	2,244.00	Repair and Maintenance
Batteries Plus	03124	8/14/2015	423.60	Repair and Maintenance
Batteries Plus	03124	8/21/2015	471.95	Repair and Maintenance
Batteries Plus	03124	8/28/2015	249.50	Repair and Maintenance
Batton	70772	5/8/2015	4,900.00	Contracted Services-Independent
Bauer	78705	7/1/2015	572.74	TRVL Non Employee
Baumberger Endowment	23405	1/30/2015	2,500.00	Clearing - Unapplied Banner Fin Aid
Bavco	03129	5/8/2015	1,460.10	Repair and Maintenance
Baxter	30700	6/10/2015	46.00	TRVL USA Emp Meals Out Of Town
Bayer	35384	12/19/2014	858.42	Employee Professional Development
Bayer	35384	1/12/2015	50.74	TRVL USA Emp Miles Parking In-Town
Bayer	35384	2/11/2015	55.21	TRVL USA Emp Miles Parking In-Town
Bayer	35384	5/25/2015	28.41	TRVL USA Emp Miles Parking In-Town
Bayer	35384	6/1/2015	25.07	TRVL USA Emp Miles Parking In-Town
Bayer	35384	7/15/2015	24.15	TRVL USA Emp Miles Parking In-Town
Bayer	35384	8/5/2015	43.24	TRVL USA Emp Miles Parking In-Town
Bayer	35384	8/11/2015	12.65	TRVL USA Emp Miles Parking In-Town
Bayer HealthCare LLC	38687	2/27/2015	778.60	Lab Supplies and Materials
Bayer HealthCare LLC	38687	7/30/2015	778.60	Lab Supplies and Materials
Bayona	25588	7/15/2015	4,000.00	Independent Contractor
Bazaldua	33658	2/4/2015	94.36	TRVL USA Emp Miles Parking In-Town
Bazaldua	33658	8/3/2015	592.32	TRVL USA Emp Miles Parking Out-Town
BD Holt CO	04649	8/14/2015	6,958.82	GRNT Student Tuition and Fees
BD Holt CO	04649	8/21/2015	14,167.95	GRNT Student Tuition and Fees
Bear Audio Visual Incorporated	03135	4/23/2015	7,320.00	Student Graduation Expense

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Bear Audio Visual Incorporated	03135	5/22/2015	3,867.00	Rental Of Equipment Expense
Bear Audio Visual Incorporated	03135	5/29/2015	6,070.00	Student Graduation Expense
Beardsall	32157	9/3/2014	53.20	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/1/2014	84.56	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/20/2014	537.99	TRVL USA Emp Lodging Out Of Town
Beardsall	32157	11/9/2014	86.24	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	12/8/2014	73.92	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	1/5/2015	67.76	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	2/9/2015	69.44	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/8/2015	59.23	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/22/2015	32.78	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/27/2015	991.44	TRVL USA Emp Lodging Out Of Town
Beardsall	32157	5/4/2015	27.60	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/1/2015	74.75	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/30/2015	30.48	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	7/13/2015	2,115.00	Employee Professional Development
Beardsall	32157	7/27/2015	757.50	Travel Advances
Beardsall	32157	8/9/2015	166.00	TRVL USA Emp Lodging Out Of Town
Beaudine	36310	1/21/2015	1,557.00	Employee Professional Development
Beaudoin	81691	1/14/2015	20.95	TRVL USA Emp Miles Parking In-Town
Becerra	75125	10/20/2014	103.50	TRVL USA Emp Meals Out Of Town
Becerra	75125	2/9/2015	206.00	TRVL USA Emp Meals Out Of Town
Becerra	75125	2/23/2015	33.00	TRVL USA Emp Meals Out Of Town
Becerra	75125	3/23/2015	422.96	TRVL USA Emp Miles Parking Out-Town
Becerra	75125	4/27/2015	161.00	TRVL USA Emp Miles Parking Out-Town
Becerra	75125	6/15/2015	205.72	TRVL USA Emp Meals Out Of Town
Becton Dickinson and Company	25490	12/12/2014	35,100.00	GRNT Student Tuition and Fees
Becton Dickinson and Company	25490	12/18/2014	9,750.00	GRNT Student Tuition and Fees
Becton Dickinson and Company	25490	5/15/2015	58,500.00	GRNT Student Tuition and Fees
Becton Dickinson and Company	25490	7/16/2015	6,000.00	GRNT Student Tuition and Fees
Beechinor	12270	10/13/2014	148.06	TRVL USA Emp Miles Parking In-Town
Beechinor	12270	10/27/2014	179.33	TRVL USA Emp Miles Parking In-Town
Beechinor	12270	11/12/2014	90.79	TRVL USA Emp Miles Parking In-Town
Beechner	35089	5/18/2015	1,450.99	Travel Advances
Beldon Roofing	12637	12/5/2014	562.50	Roof Maintenance
Beldon Roofing	12637	2/20/2015	325.00	Roof Maintenance
Bell	12613	9/5/2014	833.63	TRVL INTL Emp Lodging Out Of Town
Bell	12613	2/23/2015	76.00	TRVL USA Emp Meals Out Of Town
Belo San Antonio Incorporated	12829	7/1/2015	1,000.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	7/16/2015	4,500.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	7/23/2015	1,125.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	7/30/2015	2,500.00	Advertising Expense-Television
Belo San Antonio Incorporated	12829	8/6/2015	3,875.00	Advertising Expense-Television
Benavides	80543	3/25/2015	24.00	TRVL Student Travel
Benavides	84796	7/15/2015	280.00	TRVL Student Travel
Bendele	02549	6/18/2015	80.00	Student Prizes, Awards, Attendance
Bendele	02549	7/30/2015	102.00	Student Prizes, Awards, Attendance
Bennett	10353	4/27/2015	1,277.09	TRVL USA Emp Lodging Out Of Town
Benson Design Associates Inc	36695	2/27/2015	1,316.00	Advertising Exp-Promotion Materials
Benton	36454	10/20/2014	40.32	TRVL USA Emp Miles Parking In-Town
Benton	36454	11/19/2014	44.80	TRVL USA Emp Miles Parking In-Town
Benton	36454	12/19/2014	858.42	Employee Professional Development
Benton	36454	3/3/2015	144.00	Travel Advances
Benton	36454	4/15/2015	25.86	TRVL USA Emp Meals Out Of Town
Bergen	12064	5/18/2015	203.01	TRVL USA Emp Miles Parking Out-Town
Bergen	12064	5/18/2015	454.10	TRVL USA Emp Lodging Out Of Town
Bernal	61746	9/8/2014	650.00	Contracted Services-Independent
Bernal	61746	9/24/2014	650.00	GRNT Student Living Allowances
Bernal	61746	10/15/2014	32.46	GRNT Student Living Allowances
Bernal	10587	10/27/2014	192.64	TRVL USA Emp Miles Parking In-Town
Bernal	61746	10/27/2014	650.00	GRNT Student Living Allowances
Bernal	32455	11/3/2014	405.00	Employee Professional Development
Bernal	61746	11/26/2014	1,300.00	GRNT Student Living Allowances
Bernal	10587	12/10/2014	361.41	TRVL USA Emp Miles Parking In-Town
Bernal	10587	2/9/2015	42.00	TRVL USA Emp Miles Parking In-Town
Bernal	10587	3/16/2015	114.43	TRVL USA Emp Miles Parking In-Town
Bernal	10587	5/11/2015	231.73	TRVL USA Emp Miles Parking In-Town
Bernal	08246	6/15/2015	1,000.00	Student Prizes, Awards, Attendance

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Bernal	10587	7/7/2015	77.27	TRVL USA Emp Miles Parking In-Town
Bernal	08246	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Bernal	61746	8/3/2015	1,300.00	GRNT Student Living Allowances
Bernal	61746	8/9/2015	1,300.00	GRNT Student Living Allowances
Bernal	32455	8/20/2015	273.75	Employee Professional Development
Bernal	08246	8/28/2015	1,000.00	Student Prizes, Awards, Attendance
Berry	63558	2/27/2015	100.00	Contracted Performances + Lectures
Berry	33666	6/8/2015	480.00	Employee Professional Development
Berry	33666	6/17/2015	500.00	Student Prizes, Awards, Attendance
Berry	33666	8/20/2015	365.00	Employee Professional Development
Bertran	23423	11/12/2014	84.00	TRVL USA Emp Miles Parking In-Town
Bertran	23423	8/13/2015	1,427.00	Employee Professional Development
Bess	40597	12/2/2014	45.20	TRVL USA Emp Miles Parking In-Town
Bess	40597	3/3/2015	144.00	Travel Advances
Best Buy for Business	62654	3/23/2015	345.00	Tools, Equip and Furniture under 1K
Best Buy for Business	62654	3/25/2015	1,681.14	Tools, Equip and Furniture under 1K
Best Buy for Business	62654	7/22/2015	1,337.90	Tools, Equip and Furniture under 1K
Bexar Appraisal District	01047	9/29/2014	217,335.00	Bexar Appraisal District Fee
Bexar Appraisal District	01047	12/17/2014	230,026.00	Bexar Appraisal District Fee
Bexar Appraisal District	01047	3/6/2015	230,026.00	Bexar Appraisal District Fee
Bexar Appraisal District	01047	6/10/2015	231,374.00	Bexar Appraisal District Fee
Bexar County Arts and Cultural Fund	07565	9/3/2014	441.56	PR - United Way
Bexar County Arts and Cultural Fund	07565	10/1/2014	612.56	PR - United Way
Bexar County Arts and Cultural Fund	07565	11/3/2014	412.56	PR - United Way
Bexar County Arts and Cultural Fund	07565	11/26/2014	412.56	PR - United Way
Bexar County Arts and Cultural Fund	07565	12/19/2014	411.00	PR - United Way
Bexar County Arts and Cultural Fund	07565	2/2/2015	1,885.06	PR - United Way
Bexar County Arts and Cultural Fund	07565	3/2/2015	1,280.16	PR - United Way
Bexar County Arts and Cultural Fund	07565	3/30/2015	1,280.16	PR - United Way
Bexar County Arts and Cultural Fund	07565	5/4/2015	1,280.16	PR - United Way
Bexar County Arts and Cultural Fund	07565	6/1/2015	1,280.16	PR - United Way
Bexar County Arts and Cultural Fund	07565	6/29/2015	1,257.61	PR - United Way
Bexar County Arts and Cultural Fund	07565	7/29/2015	1,250.11	PR - United Way
Bexar County Buffalo Soldiers	01550	2/20/2015	100.00	Contracted Performances + Lectures
Bexar Environmental Incorporated	03174	3/25/2015	5,748.90	Repair and Maintenance
Bexar Environmental Incorporated	03174	4/22/2015	4,541.50	Mold Remediation
Bexar Environmental Incorporated	03174	6/29/2015	1,288.00	Repair and Maintenance
Bexar Environmental Incorporated	03174	6/30/2015	21,843.72	Construction - Other Fees
Bexar Medina Atascosa Counties	24463	1/9/2015	399.02	Utilities-Water
Bexar Medina Atascosa Counties	24463	1/23/2015	208.90	Utilities-Water
BFI Waste Services of Texas LP	12812	9/5/2014	4,947.89	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/8/2014	8,820.10	Repair and Maintenance
BFI Waste Services of Texas LP	12812	10/20/2014	6,574.95	Repair and Maintenance
BFI Waste Services of Texas LP	12812	11/5/2014	2,593.62	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/9/2015	8,209.81	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/12/2015	6,619.34	Repair and Maintenance
BFI Waste Services of Texas LP	12812	1/16/2015	350.20	Independent Contractor
BFI Waste Services of Texas LP	12812	1/21/2015	6,101.23	Repair and Maintenance
BFI Waste Services of Texas LP	12812	2/18/2015	9,272.11	Repair and Maintenance
BFI Waste Services of Texas LP	12812	3/18/2015	1,021.72	Repair and Maintenance
BFI Waste Services of Texas LP	12812	3/23/2015	7,392.70	Repair and Maintenance
BFI Waste Services of Texas LP	12812	3/30/2015	757.05	Pavement and Grounds
BFI Waste Services of Texas LP	12812	4/20/2015	6,325.49	Repair and Maintenance
BFI Waste Services of Texas LP	12812	4/22/2015	414.45	Repair and Maintenance
BFI Waste Services of Texas LP	12812	5/11/2015	7,387.02	Repair and Maintenance
BFI Waste Services of Texas LP	12812	5/13/2015	1,127.35	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/3/2015	6,091.00	Repair and Maintenance
BFI Waste Services of Texas LP	12812	6/15/2015	1,487.12	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/7/2015	59.45	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/8/2015	6,790.17	Repair and Maintenance
BFI Waste Services of Texas LP	12812	7/13/2015	115.65	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/13/2015	5,760.38	Contracted Services-Independent
BFI Waste Services of Texas LP	12812	8/20/2015	10,841.14	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/23/2015	2,345.19	Repair and Maintenance
BFI Waste Services of Texas LP	12812	8/28/2015	1,586.74	Repair and Maintenance
Biasioli	13505	9/26/2014	750.00	Contracted Performances + Lectures
Bickerstaff Heath Delgado Acosta LLP	15259	10/24/2014	3,110.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	11/21/2014	650.00	Outside Counsel Fees

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Bickerstaff Heath Delgado Acosta LLP	15259	3/20/2015	14,352.79	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	4/2/2015	175.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/29/2015	3,416.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/16/2015	1,704.50	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	8/14/2015	5,853.73	Outside Counsel Fees
Biduaka	13640	4/1/2015	100.00	TRVL USA Emp Miles Parking Out-Town
Bieberbach	77999	2/9/2015	11.20	TRVL USA Emp Miles Parking In-Town
Biegel	52950	1/23/2015	500.00	TRVL Non Employee
Biela's Glass & Aluminum Products inc	15300	1/23/2015	4,175.00	Construction - Non Cap Improvement
Biela's Glass & Aluminum Products inc	15300	2/27/2015	5,064.00	Construction - Non Cap Improvement
Big Brothers Big Sisters of South Texas Inc	03017	12/15/2014	750.00	GRNT Subcontracted Expenses
Big Brothers Big Sisters of South Texas Inc	03017	1/28/2015	500.00	GRNT Subcontracted Expenses
Big Brothers Big Sisters of South Texas Inc	03017	2/16/2015	1,000.00	GRNT Subcontracted Expenses
Big Brothers Big Sisters of South Texas Inc	03017	3/18/2015	500.00	GRNT Subcontracted Expenses
Big Brothers Big Sisters of South Texas Inc	03017	5/20/2015	500.00	GRNT Subcontracted Expenses
Big Brothers Big Sisters of South Texas Inc	03017	5/25/2015	500.00	GRNT Subcontracted Expenses
Big Brothers Big Sisters of South Texas Inc	03017	7/8/2015	500.00	GRNT Subcontracted Expenses
Big Brothers Big Sisters of South Texas Inc	03017	8/28/2015	750.00	GRNT Subcontracted Expenses
Big D's Fitness Equipment	26349	11/21/2014	410.00	Repair and Maintenance
Big D's Fitness Equipment	26349	3/6/2015	410.00	Repair and Maintenance
Big D's Fitness Equipment	26349	5/1/2015	410.00	Repair and Maintenance
Big D's Fitness Equipment	26349	7/23/2015	410.00	Repair and Maintenance
Big M Pest Control	03181	10/8/2014	250.00	Repair and Maintenance
Big M Pest Control	03181	10/13/2014	390.00	Pest Control
Big M Pest Control	03181	11/12/2014	10,153.52	Pest Control
Big M Pest Control	03181	12/10/2014	5,126.76	Pest Control
Big M Pest Control	03181	1/16/2015	5,126.76	Pest Control
Big M Pest Control	03181	2/11/2015	5,076.76	Pest Control
Big M Pest Control	03181	3/23/2015	3,864.34	Pest Control
Big M Pest Control	03181	3/25/2015	1,262.42	Pest Control
Big M Pest Control	03181	4/8/2015	5,126.76	Pest Control
Big M Pest Control	03181	5/11/2015	4,117.76	Pest Control
Big M Pest Control	03181	5/13/2015	675.00	Pest Control
Big M Pest Control	03181	5/18/2015	334.00	Pest Control
Big M Pest Control	03181	6/15/2015	5,201.76	Pest Control
Big M Pest Control	03181	7/8/2015	334.00	Pest Control
Big M Pest Control	03181	7/8/2015	3,750.26	Pest Control
Big M Pest Control	03181	7/15/2015	1,042.50	Pest Control
Big M Pest Control	03181	8/5/2015	1,409.00	Pest Control
Big M Pest Control	03181	8/11/2015	3,213.25	Pest Control
Big M Pest Control	03181	8/13/2015	904.51	Pest Control
Big State Corporation	23030	9/26/2014	802.00	Child Care Center Food Expense
Big State Corporation	23030	11/14/2014	1,602.75	Child Care Center Food Expense
Big State Corporation	23030	1/9/2015	578.25	Child Care Center Food Expense
Big State Corporation	23030	2/20/2015	532.25	Child Care Center Food Expense
Big State Corporation	23030	3/6/2015	1,182.00	Child Care Center Food Expense
Big State Corporation	23030	4/2/2015	782.50	Child Care Center Food Expense
Big State Corporation	23030	5/8/2015	639.75	Child Care Center Food Expense
Big State Corporation	23030	5/29/2015	944.25	Child Care Center Food Expense
Big State Corporation	23030	6/18/2015	143.00	Child Care Center Food Expense
Big State Corporation	23030	7/16/2015	305.75	Child Care Center Food Expense
Bigelow	77149	9/15/2014	729.00	Travel Advances
Bigelow	77149	10/15/2014	23.00	TRVL USA Emp Meals Out Of Town
Bigelow	77149	10/27/2014	138.00	Travel Advances
Bigelow	77149	3/23/2015	828.00	Travel Advances
Bigelow	77149	3/25/2015	103.50	Travel Advances
Bigelow	77149	6/10/2015	133.50	Travel Advances
Bike World	03188	7/30/2015	2,598.72	Tools, Equip and Furniture under 1K
Bill Beatty Insurance Agency	03190	10/2/2014	46,032.00	Insurance - General Liability
Bill Miller Bar-B-Que	03193	11/26/2014	289.80	Refreshments-Other
Bill Miller Bar-B-Que	03193	1/30/2015	140.00	Refreshments-Catered
Bill Miller Bar-B-Que	03193	5/22/2015	1,192.50	Refreshments-Other
Billimek	10038	8/28/2015	57.84	TRVL USA Emp Miles Parking Out-Town
Bingham	35450	1/5/2015	31.25	TRVL USA Emp Miles Parking In-Town
Bingham	35450	2/9/2015	21.84	TRVL USA Emp Miles Parking In-Town
Bio Rad Laboratories Life Science Research	03195	6/29/2015	4,244.00	Lab Supplies and Materials
Bioindustrial Products	03200	10/24/2014	650.20	Lab Supplies and Materials
Bioindustrial Products	03200	12/5/2014	626.90	Lab Supplies and Materials

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Bioindustrial Products	03200	12/11/2014	1,190.40	Lab Supplies and Materials
Bioindustrial Products	03200	1/16/2015	2,134.50	Lab Supplies and Materials
Bioindustrial Products	03200	1/30/2015	544.75	Lab Supplies and Materials
Bioindustrial Products	03200	3/27/2015	1,048.30	Lab Supplies and Materials
Bioindustrial Products	03200	6/18/2015	662.00	Lab Supplies and Materials
Bioindustrial Products	03200	7/16/2015	664.00	Lab Supplies and Materials
Bio-Link Scientific LLC	16776	2/11/2015	320.44	Lab Supplies and Materials
Bio-Link Scientific LLC	16776	2/16/2015	367.56	Lab Supplies and Materials
BioMed SA	13925	12/15/2014	30.00	Promotional Events - Tables
BioMed SA	13925	2/16/2015	5,000.00	Institutional Assoc Fees and Dues
BioMed SA	13925	8/3/2015	3,000.00	Promotional Events - Tables
BioMEDIA ASSOCIATES LLC	37682	3/20/2015	1,500.00	Lab Supplies and Materials
Biomerieux Incorporated	21764	11/26/2014	16,010.88	Repair and Maintenance
Biotone Professional Products	03203	11/26/2014	366.72	Lab Supplies and Materials
Bishop	10712	3/23/2015	238.30	TRVL USA Emp Meals Out Of Town
Black	12513	1/9/2015	830.86	TRVL USA Emp Lodging Out Of Town
Black	12513	2/27/2015	762.00	Travel Advances
Black	57152	4/17/2015	75.00	Contracted Performances + Lectures
Black	12513	4/27/2015	488.65	TRVL USA Emp Lodging Out Of Town
Black	12513	5/18/2015	1,250.00	Travel Advances
Black	12513	8/11/2015	138.00	TRVL USA Emp Meals Out Of Town
Black Tie Affairs Catering	10979	9/26/2014	3,577.57	Accrued Vendor Payables At FYE
Blackbaud Inc	79566	9/17/2014	12,378.42	Software Maintenance and Support
Blackboard Incorporated	20236	11/5/2014	83,209.45	Software Maintenance and Support
Blackboard Incorporated	20236	7/1/2015	31,637.76	Software Maintenance and Support
Blackmon Mooring Steamatic	20660	3/18/2015	14,730.00	Mechanical /Elec/Plumbing
Blackmon Mooring Steamatic	20660	7/27/2015	34,920.00	Mechanical /Elec/Plumbing
Blackmon Mooring Steamatic	20660	8/25/2015	2,600.00	Floor Care
Blackwood	34826	1/16/2015	500.00	TRVL Non Employee
Blackwood	34826	3/18/2015	10.35	TRVL USA Emp Miles Parking In-Town
Blackwood	34826	4/29/2015	30.48	TRVL USA Emp Miles Parking In-Town
Blackwood	34826	7/22/2015	34.18	TRVL USA Emp Transportation
Blair	11549	12/8/2014	919.21	TRVL USA Emp Lodging Out Of Town
Blair	11549	12/17/2014	50.00	TRVL USA Emp Travel Other
Blair	11549	8/13/2015	60.00	TRVL USA Emp Miles Parking In-Town
Blanchard	53144	8/3/2015	577.36	TRVL USA Emp Miles Parking Out-Town
Blanco	10045	10/15/2014	23.00	TRVL USA Emp Meals Out Of Town
Blanco	10045	11/12/2014	828.00	Travel Advances
Blanco	10045	12/10/2014	17.24	TRVL Student Travel
Blanco	10045	2/18/2015	122.00	Travel Advances
Blanco	10045	4/1/2015	91.00	TRVL USA Emp Meals Out Of Town
Blanco	10045	5/13/2015	47.00	TRVL USA Emp Miles Parking In-Town
Blanco-Ayala	27123	6/4/2015	250.00	Scholarship Disbursements
Bleeker	89545	1/30/2015	9,500.00	Contracted Services-Independent
Blonde Creative LLC	65091	9/26/2014	14,125.00	Contracted Services-Independent
Blonde Creative LLC	65091	7/23/2015	1,229.50	Contracted Services-Independent
Blonde Creative LLC	65091	7/30/2015	14,125.00	Contracted Services-Independent
Blount & Associates	03224	2/13/2015	412.00	Repair and Maintenance
Blue Eon Solutions	07546	10/10/2014	8,999.90	Computer Software under \$5k
Blue Eon Solutions	07546	10/31/2014	500.00	Software Maintenance and Support
Blue Eon Solutions	07546	11/21/2014	1,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	2/20/2015	500.00	Software Maintenance and Support
Blue Eon Solutions	07546	4/17/2015	500.00	Software Maintenance and Support
Blue Eon Solutions	07546	5/1/2015	1,500.00	Software Maintenance and Support
Blue Eon Solutions	07546	6/18/2015	1,500.00	Software Maintenance and Support
Blue Eon Solutions	07546	7/16/2015	999.90	Software Maintenance and Support
Blue Eon Solutions	07546	7/30/2015	500.00	Software Maintenance and Support
BlueHost Incorporated	21117	2/3/2015	576.96	Computer Software under \$5k
BlueTarp Financial Inc	68637	4/10/2015	1,217.70	Miscellaneous Revenue
Bluhm	10300	11/12/2014	9.00	TRVL USA Emp Miles Parking In-Town
Bluhm	10300	12/15/2014	55.49	TRVL USA Emp Meals Out Of Town
Bluhm	10300	8/3/2015	273.75	Employee Professional Development
Bluhm	10300	8/13/2015	269.40	Employee Professional Development
Blum Investment Group Inc	06074	7/16/2015	2,288.00	Computer Equipment 1K to 5K
BMC Software Incorporated	03226	7/8/2015	6,750.00	Software Maintenance and Support
Boerm	52805	11/9/2014	175.84	TRVL USA Emp Miles Parking In-Town
Boerm	52805	12/10/2014	113.12	TRVL USA Emp Miles Parking In-Town
Boerm	52805	5/20/2015	87.40	TRVL USA Emp Miles Parking In-Town

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Boerm	52805	8/28/2015	720.00	Employee Professional Development
Boerne Independent School District	13892	2/27/2015	5,400.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	5/15/2015	7,200.00	Contracted ISD Adjunct Faculty Sprg
Bogle	14101	10/3/2014	60.00	Repair and Maintenance
Bogle	14101	11/14/2014	120.00	Repair and Maintenance
Bogues	34793	2/4/2015	54.05	TRVL USA Emp Miles Parking In-Town
Bogues	34793	3/16/2015	58.08	TRVL USA Emp Miles Parking In-Town
Bogues	34793	4/8/2015	43.70	TRVL USA Emp Miles Parking In-Town
Bogues	34793	5/11/2015	76.78	TRVL USA Emp Miles Parking In-Town
Bogues	34793	6/8/2015	28.18	TRVL USA Emp Miles Parking In-Town
Bogues	34793	7/7/2015	113.85	TRVL USA Emp Miles Parking In-Town
Bogues	34793	8/3/2015	36.05	TRVL USA Emp Miles Parking In-Town
Bohuslav	24768	9/3/2014	80.29	TRVL USA Emp Miles Parking In-Town
Bohuslav	24768	9/24/2014	321.75	Travel Advances
Bohuslav	24768	12/3/2014	107.01	TRVL USA Emp Miles Parking Out-Town
Bohuslav	24768	2/9/2015	433.72	Travel Advances
Bohuslav	24768	2/27/2015	130.66	TRVL USA Emp Miles Parking Out-Town
Boles	78706	7/1/2015	460.95	TRVL Non Employee
Bomgar Corporation	16887	9/26/2014	5,930.10	Software Maintenance and Support
Bomgar Corporation	16887	3/6/2015	3,330.00	Software Maintenance and Support
Bomgar Corporation	16887	6/4/2015	5,550.00	Software Maintenance and Support
Bonebrake	25332	1/5/2015	16.48	TRVL USA Emp Miles Parking In-Town
Bones Clones Inc	09416	10/24/2014	532.00	Lab Supplies and Materials
Bones Clones Inc	09416	8/14/2015	4,754.20	Instructional Supplies
Boneta	28091	12/15/2014	500.00	Independent Contractor
Boneta	28091	5/8/2015	500.00	Independent Contractor
Boone	45890	12/9/2014	130.00	Student Prizes, Awards, Attendance
Booth	10664	10/6/2014	51.96	TRVL USA Emp Miles Parking In-Town
Booth	10664	11/3/2014	123.20	TRVL USA Emp Miles Parking In-Town
Booth	10664	2/2/2015	28.18	TRVL USA Emp Miles Parking In-Town
Booth	10664	5/4/2015	40.33	TRVL USA Emp Miles Parking In-Town
Booth	10664	6/10/2015	31.63	TRVL USA Emp Miles Parking In-Town
Booth	34634	8/28/2015	920.00	TRVL INTL Emp Meals Out Of Town
Borawski	11534	1/7/2015	782.28	TRVL USA Emp Travel Other
Borawski	11534	2/9/2015	2,200.00	Employee Professional Development
Borden	31595	12/15/2014	1,200.00	Independent Contractor
Borden	31595	5/8/2015	1,200.00	Independent Contractor
Bordovsky	09703	10/6/2014	44.80	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	11/17/2014	39.76	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	12/8/2014	24.64	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	1/14/2015	16.24	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	5/13/2015	20.70	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	6/1/2015	82.80	TRVL USA Emp Miles Parking In-Town
Bordovsky	09703	7/7/2015	20.70	TRVL USA Emp Miles Parking In-Town
Borisade	44796	2/20/2015	1,350.00	Contracted Performances + Lectures
Borrego	31028	11/14/2014	300.00	Contracted Performances + Lectures
Borrego	23146	6/30/2015	16.00	TRVL USA Emp Miles Parking In-Town
Bosmans	10398	12/19/2014	493.50	Employee Professional Development
Bosmans	10398	5/11/2015	115.55	TRVL USA Emp Meals Out Of Town
Bosquez	10257	10/13/2014	922.50	Travel Advances
Bosquez	10257	10/20/2014	866.05	TRVL USA Emp Lodging Out Of Town
Bosquez	10257	11/5/2014	120.00	TRVL USA Emp Lodging Out Of Town
Bosquez	10257	2/16/2015	285.73	TRVL USA Emp Lodging Out Of Town
Bosquez	10257	2/23/2015	738.00	Travel Advances
Bosquez	10257	3/23/2015	52.81	TRVL USA Emp Lodging Out Of Town
Bosquez	10257	7/16/2015	831.75	Travel Advances
Bosquez	10257	8/20/2015	141.61	TRVL USA Emp Lodging Out Of Town
Botello	28339	10/6/2014	151.31	TRVL USA Emp Miles Parking In-Town
Botello	10502	10/6/2014	310.17	TRVL USA Emp Transportation
Botello	10502	10/20/2014	29.68	TRVL USA Emp Miles Parking In-Town
Botello	10502	10/22/2014	20.16	TRVL USA Emp Miles Parking In-Town
Botello	10502	11/12/2014	79.51	TRVL USA Emp Miles Parking In-Town
Botello	27428	12/11/2014	110.00	Student Prizes, Awards, Attendance
Botello	33218	12/11/2014	110.00	Student Prizes, Awards, Attendance
Botello	10502	2/18/2015	41.40	TRVL USA Emp Miles Parking In-Town
Botello	10502	3/23/2015	325.50	Travel Advances
Botello	27428	5/8/2015	60.00	Student Prizes, Awards, Attendance
Botello	33218	5/8/2015	80.00	Student Prizes, Awards, Attendance

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Botello	10502	5/11/2015	168.43	Rental Of Equipment Expense
Botello	10502	5/25/2015	51.75	TRVL USA Emp Miles Parking In-Town
Botello	10502	6/22/2015	46.58	TRVL USA Emp Miles Parking In-Town
Botello	10502	7/20/2015	235.67	Travel Advances
Botello	10502	8/11/2015	710.63	TRVL USA Emp Miles Parking Out-Town
Botello	79757	8/13/2015	3.45	TRVL USA Emp Miles Parking In-Town
Botello	27428	8/14/2015	5.00	Student Prizes, Awards, Attendance
Botello	10502	8/20/2015	20.70	TRVL USA Emp Miles Parking In-Town
Boutsady	83238	7/15/2015	480.00	TRVL Student Travel
Bowden Chapter Business and Professional Women	11491	9/26/2014	300.00	Promotional Events - Tables
Bowden Chapter Business and Professional Women	11491	10/15/2014	200.00	Advertising Expense-Print Media
Bowden Chapter Business and Professional Women	11491	5/22/2015	450.00	Clearing - Check Reissuance
Bowling	24502	11/12/2014	125.00	TRVL USA Emp Meals Out Of Town
Bowling	10312	12/19/2014	273.00	Employee Professional Development
Bowling	24502	6/10/2015	5.75	TRVL USA Emp Miles Parking In-Town
Bowling	24502	7/29/2015	155.32	TRVL USA Emp Miles Parking In-Town
Bowling	10312	8/11/2015	296.30	Refreshments-Other
Bowman	13932	12/15/2014	150.00	Employee Professional Development
Bowman	13932	12/15/2014	30.00	Employee Professional Development
Bowman	13932	12/17/2014	108.04	TRVL USA Emp Miles Parking Out-Town
Bowman	13932	8/3/2015	94.30	TRVL USA Emp Miles Parking In-Town
Bowman	13932	8/11/2015	1,718.59	TRVL USA Emp Miles Parking In-Town
Bowman	13932	8/13/2015	179.91	TRVL USA Emp Transportation
Bowman	13932	8/20/2015	561.30	TRVL USA Emp Miles Parking In-Town
Boyd	11119	12/9/2014	4,550.00	Contracted Services-Independent
Boyd	25460	8/11/2015	1,725.63	Student Prizes, Awards, Attendance
Boyd	25460	8/13/2015	204.10	Refreshments-Other
Boyd's Camera Audio & Visual	03255	9/3/2014	725.00	Repair and Maintenance
Boyd's Camera Audio & Visual	03255	9/22/2014	168.00	Repair and Maintenance
Boyd's Camera Audio & Visual	03255	1/12/2015	574.00	Repair and Maintenance
Boyd's Camera Audio & Visual	03255	1/14/2015	331.49	Repair and Maintenance
Boyd's Camera Audio & Visual	03255	2/2/2015	629.00	Tools, Equip and Furniture under 1K
Boyd's Camera Audio & Visual	03255	8/3/2015	2,128.00	Tools, Equip and Furniture under 1K
Boyer-Owens	28951	10/6/2014	79.26	TRVL USA Emp Miles Parking In-Town
Boyer-Owens	28951	2/11/2015	119.50	TRVL USA Emp Meals Out Of Town
Boyer-Owens	28951	4/20/2015	153.00	TRVL USA Emp Meals Out Of Town
Boyer-Owens	28951	5/25/2015	155.50	TRVL USA Emp Transportation
Bracewell & Guiliani Llp	11333	9/24/2014	92.70	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	10/27/2014	29,896.50	Professional Fees - Other
Bracewell & Guiliani Llp	11333	2/11/2015	3,217.50	Professional Fees - Other
Bracewell & Guiliani Llp	11333	2/16/2015	561.95	Outside Counsel Fees
Bracewell & Guiliani Llp	11333	6/3/2015	2,340.00	Professional Fees - Other
Bracewell & Guiliani Llp	11333	8/3/2015	4,387.50	Professional Fees - Other
Bracewell & Guiliani Llp	11333	8/5/2015	3,315.00	Professional Fees - Other
Bradford-Rodriguez	10674	9/3/2014	282.08	TRVL USA Emp Miles Parking Out-Town
Bradford-Rodriguez	10674	11/12/2014	132.09	TRVL USA Emp Miles Parking Out-Town
Bradford-Rodriguez	10674	1/7/2015	5.00	TRVL USA Emp Travel Other
Bradford-Rodriguez	10674	2/11/2015	72.80	TRVL USA Emp Miles Parking In-Town
Bradford-Rodriguez	10674	2/16/2015	248.88	TRVL USA Emp Miles Parking In-Town
Bradford-Rodriguez	10674	5/13/2015	117.60	TRVL USA Emp Miles Parking Out-Town
Bradford-Rodriguez	10674	8/11/2015	360.00	Employee Professional Development
Bradshaw	33205	12/17/2014	2,142.00	Employee Professional Development
Bradshaw	37733	1/9/2015	1,375.00	Furniture and Equipment 1K to 5K
Brainfuse Inc	39291	2/27/2015	69,120.00	Contracted Services-Independent
Brainfuse Inc	39291	8/31/2015	11,204.42	Software Maintenance and Support
Brammer	10496	11/12/2014	36.82	TRVL USA Emp Miles Parking In-Town
Brammer	10496	12/2/2014	77.28	TRVL USA Emp Miles Parking In-Town
Brammer	10496	4/27/2015	69.00	TRVL USA Emp Miles Parking In-Town
Brammer	10496	6/17/2015	30.84	TRVL USA Emp Miles Parking In-Town
Brandon	11793	9/15/2014	92.40	TRVL USA Emp Miles Parking In-Town
Brandon	11793	10/13/2014	52.64	TRVL USA Emp Miles Parking In-Town
Brandon	11793	11/9/2014	96.88	TRVL USA Emp Miles Parking In-Town
Brandon	11793	12/10/2014	75.60	TRVL USA Emp Miles Parking In-Town
Brandon	11793	1/12/2015	87.36	TRVL USA Emp Miles Parking In-Town
Brandon	11793	2/9/2015	109.25	TRVL USA Emp Miles Parking In-Town
Brandon	11793	3/16/2015	69.00	TRVL USA Emp Miles Parking In-Town
Brandon	11793	4/8/2015	85.68	TRVL USA Emp Miles Parking In-Town
Brandon	11793	5/6/2015	102.35	TRVL USA Emp Miles Parking In-Town

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Brandon	11793	6/3/2015	52.90	TRVL USA Emp Miles Parking In-Town
Brandon	11793	7/8/2015	105.23	TRVL USA Emp Miles Parking In-Town
Brandon	11793	8/25/2015	97.75	TRVL USA Emp Miles Parking In-Town
Brannon	38442	9/5/2014	768.00	TRVL INTL Emp Lodging Out Of Town
Brannon	38442	1/19/2015	752.00	Travel Advances
Brannon	38442	3/23/2015	137.00	TRVL Student Travel
Brannon	38442	5/25/2015	105.92	TRVL USA Emp Miles Parking Out-Town
Bravo	67242	6/18/2015	400.00	Office Supplies
Bravo	05241	7/7/2015	174.80	TRVL USA Emp Miles Parking In-Town
Braxton	23050	9/5/2014	100.02	TRVL USA Emp Miles Parking Out-Town
Braxton	23050	10/13/2014	68.90	TRVL USA Emp Miles Parking In-Town
Braxton	23050	10/27/2014	104.68	TRVL USA Emp Miles Parking In-Town
Braxton	23050	11/24/2014	1,078.40	Travel Advances
Braxton	23050	12/2/2014	1,183.33	Employee Professional Development
Braxton	23050	12/3/2014	180.32	TRVL USA Emp Miles Parking In-Town
Braxton	23050	1/12/2015	164.96	TRVL USA Emp Lodging Out Of Town
Braxton	23050	1/28/2015	76.33	TRVL USA Emp Miles Parking In-Town
Braxton	23050	2/16/2015	59.53	TRVL USA Emp Miles Parking In-Town
Braxton	23050	3/16/2015	132.93	TRVL USA Emp Miles Parking In-Town
Braxton	23050	3/23/2015	158.80	TRVL USA Emp Miles Parking Out-Town
Braxton	23050	4/15/2015	1,016.67	Employee Professional Development
Braxton	23050	4/27/2015	64.93	TRVL USA Emp Miles Parking In-Town
Braxton	23050	5/13/2015	246.99	TRVL USA Emp Miles Parking Out-Town
Bray	14703	10/20/2014	42.56	TRVL USA Emp Miles Parking In-Town
Bray	14703	11/26/2014	266.70	TRVL USA Emp Lodging Out Of Town
Bray	14703	1/14/2015	35.84	TRVL USA Emp Miles Parking In-Town
Bray	14703	2/11/2015	69.00	TRVL USA Emp Miles Parking In-Town
Bray	14703	3/18/2015	18.40	TRVL USA Emp Miles Parking In-Town
Bray	14703	5/13/2015	105.80	TRVL USA Emp Miles Parking In-Town
Bray	14703	5/25/2015	19.55	TRVL USA Emp Miles Parking In-Town
Bray	14703	6/10/2015	52.90	TRVL USA Emp Miles Parking In-Town
Bray	14703	7/8/2015	103.50	TRVL USA Emp Miles Parking In-Town
Bray	14703	8/9/2015	264.00	TRVL USA Emp Meals Out Of Town
Bray	14703	8/13/2015	51.75	TRVL USA Emp Miles Parking In-Town
Brazil Business Reports, Inc.	83366	8/5/2015	1,000.00	Advertising Exp-Promotion Materials
Brazle	18054	12/15/2014	1,200.00	Independent Contractor
Breda Construction Incorporated	12536	9/3/2014	135,401.76	Construction - Contracts Costs
Breda Construction Incorporated	12536	1/26/2015	11,286.57	Repair and Maintenance
Breda Construction Incorporated	12536	6/17/2015	4,236.10	Structural Maintenance
Breda Construction Incorporated	12536	6/22/2015	18,351.20	Structural Maintenance
Bret Broussard Inc	03292	9/5/2014	741.00	Modular Furniture Non Capital
Bret Broussard Inc	03292	9/26/2014	502.00	Repair and Maintenance
Bret Broussard Inc	03292	10/3/2014	285.00	Repair and Maintenance
Bretti	65647	4/17/2015	5,890.07	Independent Contractor
Bridges Transitions Company	03263	8/28/2015	950.00	Software Maintenance and Support
Bright	38613	11/9/2014	99.68	TRVL USA Emp Miles Parking In-Town
Brightcove	77764	9/24/2014	2,388.00	Instructional Supplies
Brighton Center	11886	10/6/2014	542.80	Contracted Child Care Services
Brighton Center	11886	11/9/2014	511.00	Contracted Child Care Services
Brighton Center	11886	1/5/2015	740.40	Contracted Child Care Services
Brighton Center	11886	3/4/2015	1,405.20	Contracted Child Care Services
Brighton Center	11886	4/13/2015	917.20	Contracted Child Care Services
Brighton Center	11886	5/20/2015	1,405.20	Contracted Child Care Services
Brisita	10421	9/10/2014	196.00	TRVL USA Emp Miles Parking In-Town
Brisita	10421	10/20/2014	493.99	TRVL USA Emp Lodging Out Of Town
Brisita	10421	11/19/2014	200.80	TRVL USA Emp Miles Parking In-Town
Brisita	10421	12/3/2014	317.50	TRVL USA Emp Airfare
Brisita	10421	12/19/2014	537.00	Employee Professional Development
Brisita	10421	1/9/2015	104.16	TRVL USA Emp Miles Parking In-Town
Brisita	10421	3/16/2015	117.30	TRVL USA Emp Miles Parking In-Town
Brisita	10421	4/8/2015	240.35	TRVL USA Emp Miles Parking In-Town
Brisita	10421	5/11/2015	1,199.55	TRVL USA Emp Lodging Out Of Town
Brisita	10421	5/18/2015	288.65	TRVL USA Emp Miles Parking In-Town
Brisita	10421	6/29/2015	144.90	TRVL USA Emp Miles Parking In-Town
Brisita	10421	7/7/2015	124.41	TRVL USA Emp Meals Out Of Town
Brisita	10421	7/13/2015	226.92	TRVL USA Emp Lodging Out Of Town
Brisita	10421	8/28/2015	1,119.15	TRVL USA Emp Lodging Out Of Town
Broadcast Music Inc	03277	12/17/2014	4,832.29	Accounts Payable Chargebacks

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Broadcast Music Inc	03277	6/3/2015	2,126.60	Accounts Payable Chargebacks
Broadcast Supply Worldwide	23807	5/22/2015	2,886.95	Furniture and Equipment 1K to 5K
Broadleaf Group	03992	10/6/2014	5,076.25	Professional Fees - Other
Broadleaf Group	03992	10/13/2014	193.75	Clearing - Check Reissuance
Broadleaf Group	03992	10/27/2014	612.50	Professional Fees - Other
Broadleaf Group	03992	11/6/2014	387.50	Professional Fees - Other
Broadleaf Group	03992	11/12/2014	66,462.81	Software Maintenance and Support
Broadleaf Group	03992	11/17/2014	87.50	Professional Fees - Other
Broadleaf Group	03992	12/15/2014	620.00	Professional Fees - Other
Broadleaf Group	03992	1/21/2015	3,177.50	Professional Fees - Other
Broadleaf Group	03992	3/23/2015	1,268.75	Professional Fees - Other
Broadleaf Group	03992	5/20/2015	306.25	Professional Fees - Other
Broadleaf Group	03992	6/1/2015	503.75	Professional Fees - Other
Broadleaf Group	03992	7/16/2015	640.00	Professional Fees - Other
Broadleaf Group	03992	8/3/2015	3,760.00	Professional Fees - Other
Broadleaf Group	03992	8/13/2015	183,038.41	Computers over 5K
Broadleaf Group	03992	8/25/2015	18,285.00	Professional Fees - Other
Brock	82271	8/20/2015	227.82	TRVL USA Emp Miles Parking Out-Town
Brodart Company	03281	11/14/2014	2,558.50	Furniture and Equipment 1K to 5K
Brooks	02919	9/15/2014	65.07	TRVL USA Emp Miles Parking In-Town
Brooks	02919	12/2/2014	2,200.00	Employee Professional Development
Brooks	25061	12/17/2014	138.00	Student Club General Disbursements
Brown	10676	9/3/2014	326.48	TRVL USA Emp Miles Parking In-Town
Brown	10676	10/6/2014	376.88	TRVL USA Emp Miles Parking In-Town
Brown	10676	11/3/2014	357.28	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/3/2014	331.52	TRVL USA Emp Miles Parking In-Town
Brown	35880	12/10/2014	154.73	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/10/2014	145.60	TRVL USA Emp Miles Parking In-Town
Brown	87735	12/15/2014	197.12	TRVL USA Emp Miles Parking In-Town
Brown	87735	12/15/2014	79.52	TRVL USA Emp Miles Parking In-Town
Brown	25541	12/19/2014	2,025.00	Employee Professional Development
Brown	35880	1/12/2015	1,533.30	Employee Professional Development
Brown	35880	1/14/2015	19.60	TRVL USA Emp Miles Parking In-Town
Brown	87735	1/21/2015	73.92	TRVL USA Emp Miles Parking In-Town
Brown	10676	1/21/2015	124.32	TRVL USA Emp Miles Parking In-Town
Brown	10676	2/4/2015	363.98	TRVL USA Emp Miles Parking In-Town
Brown	87735	2/25/2015	69.00	TRVL USA Emp Miles Parking In-Town
Brown	10676	3/2/2015	332.35	TRVL USA Emp Miles Parking In-Town
Brown	87735	3/23/2015	69.00	TRVL USA Emp Miles Parking In-Town
Brown	10676	4/1/2015	276.58	TRVL USA Emp Miles Parking In-Town
Brown	35880	4/9/2015	36.80	TRVL USA Emp Miles Parking In-Town
Brown	87735	4/20/2015	86.25	TRVL USA Emp Miles Parking In-Town
Brown	10676	5/4/2015	462.30	TRVL USA Emp Miles Parking In-Town
Brown	10676	6/1/2015	373.75	TRVL USA Emp Miles Parking In-Town
Brown	35880	6/8/2015	77.05	TRVL USA Emp Miles Parking In-Town
Brown	35880	6/30/2015	97.75	TRVL USA Emp Miles Parking In-Town
Brown	35880	7/7/2015	157.57	TRVL USA Emp Meals Out Of Town
Brown	10676	7/7/2015	461.15	TRVL USA Emp Miles Parking In-Town
Brown	10676	8/11/2015	438.73	TRVL USA Emp Miles Parking In-Town
Bruce	10334	9/15/2014	161.84	TRVL USA Emp Miles Parking In-Town
Bruce	10334	10/29/2014	125.44	TRVL USA Emp Miles Parking In-Town
Bruce	10334	11/26/2014	107.52	TRVL USA Emp Miles Parking In-Town
Bruce	10334	1/14/2015	147.84	TRVL USA Emp Miles Parking In-Town
Bruce	10334	2/2/2015	39.20	TRVL USA Emp Miles Parking In-Town
Bruce	10334	5/13/2015	92.00	TRVL USA Emp Miles Parking In-Town
Bruce	10334	5/18/2015	136.85	TRVL USA Emp Miles Parking In-Town
Bruce	10334	6/22/2015	199.55	TRVL USA Emp Miles Parking In-Town
Bruck	05514	6/4/2015	4,880.00	Contracted Performances + Lectures
Brunson	19381	11/21/2014	250.00	Contracted Services-Independent
Brunson	19381	4/10/2015	926.50	Independent Contractor
Brunson	19381	5/1/2015	550.00	Independent Contractor
Bryan	12145	10/24/2014	750.00	Contracted Performances + Lectures
Bryant	76999	4/27/2015	500.00	Contracted Performances + Lectures
Buchanan	62009	2/27/2015	455.43	TRVL Non Employee
Buckeye Cleaning Center	03303	10/27/2014	2,085.00	Repair and Maintenance
Buckeye Cleaning Center	03303	12/15/2014	2,774.95	Repair and Maintenance
Buckeye Cleaning Center	03303	2/16/2015	3,087.75	Repair and Maintenance
Buckeye Cleaning Center	03303	3/23/2015	1,850.40	Lab Supplies and Materials

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Buckeye Cleaning Center	03303	4/1/2015	2,160.00	Repair and Maintenance
Buckeye Cleaning Center	03303	5/20/2015	4,170.00	Janitorial Services/Supplies
Buckeye Cleaning Center	03303	7/7/2015	73.75	Janitorial Services/Supplies
Buckeye Cleaning Center	03303	7/20/2015	1,133.55	Repair and Maintenance
Buckeye Cleaning Center	03303	7/29/2015	600.00	Janitorial Services/Supplies
Buckeye Cleaning Center	03303	8/20/2015	925.20	Janitorial Services/Supplies
Budget Signs Ltd	03309	8/28/2015	1,608.00	Tools, Equip and Furniture under 1K
Bullet Hole Shooting Range LP	88042	12/19/2014	230.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	1/30/2015	10.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	2/13/2015	5.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	4/17/2015	5.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	4/23/2015	5.00	Employee Professional Development
Bullet Hole Shooting Range LP	88042	8/6/2015	5.00	Employee Professional Development
BullEx Digital Safety	27883	5/22/2015	18,377.00	Furniture and Equipment 1K to 5K
BullEx Digital Safety	27883	6/11/2015	6,992.00	Furniture and Equipment 1K to 5K
Burchett	01082	2/23/2015	200.00	TRVL Student Travel
Burgess	76434	4/17/2015	200.00	TRVL Student Travel
Burnham	32690	10/13/2014	18.72	TRVL USA Emp Miles Parking In-Town
Burnham	32690	5/13/2015	8.81	TRVL USA Emp Miles Parking In-Town
Burns	12060	8/21/2015	7,350.00	Repair and Maintenance
Burriss	19577	10/20/2014	17.36	TRVL USA Emp Miles Parking In-Town
Burriss	19577	12/3/2014	106.32	TRVL USA Emp Miles Parking Out-Town
Burriss	19577	7/22/2015	36.80	TRVL USA Emp Miles Parking In-Town
Burton	72811	10/31/2014	1,296.00	Contracted Services-Independent
Burton Enterprises, LLC	27198	10/31/2014	2,639.88	Lab Supplies and Materials
Business World Contractors LLC	62019	12/3/2014	3,200.00	Construction - Other Fees
Business World Contractors LLC	62019	3/18/2015	2,400.00	Structural Maintenance
Business World Contractors LLC	62019	8/25/2015	3,500.00	Structural Maintenance
Bustamante	25476	9/10/2014	88.40	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	11/12/2014	17.92	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	5/13/2015	18.40	TRVL USA Emp Miles Parking In-Town
Bustamante	15138	5/22/2015	32.00	TSI Test Fees
Bustamante	25476	5/25/2015	66.05	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	6/1/2015	24.29	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	7/29/2015	18.40	TRVL USA Emp Miles Parking In-Town
Bustos	55428	10/6/2014	109.64	TRVL USA Emp Miles Parking In-Town
Bustos	55428	11/3/2014	95.53	TRVL USA Emp Miles Parking In-Town
Bustos	55428	12/3/2014	84.00	TRVL USA Emp Miles Parking In-Town
Bustos	55428	12/15/2014	103.83	TRVL USA Emp Miles Parking In-Town
Bustos	55428	2/9/2015	1,038.00	Travel Advances
Bustos	55428	3/23/2015	468.31	Travel Advances
Bustos	55428	4/22/2015	333.76	TRVL USA Emp Miles Parking In-Town
Bustos	55428	5/18/2015	548.24	TRVL USA Emp Miles Parking In-Town
Bustos	55428	8/13/2015	460.32	TRVL USA Emp Miles Parking In-Town
Butler	79447	12/11/2014	80.00	Student Prizes, Awards, Attendance
Butler	79447	5/8/2015	140.00	Student Prizes, Awards, Attendance
Butler	30037	8/13/2015	11.50	TRVL USA Emp Meals Out Of Town
Butler	79447	8/14/2015	99.00	Student Prizes, Awards, Attendance
Butler Animal Health Holding Company LLC	03331	9/12/2014	661.50	Tools, Equip and Furniture under 1K
Butler Animal Health Holding Company LLC	03331	2/13/2015	886.80	Lab Supplies and Materials
Butler Animal Health Holding Company LLC	03331	6/25/2015	882.05	Lab Supplies and Materials
BVA Scientific	03336	10/15/2014	633.21	Lab Supplies and Materials
BVA Scientific	03336	11/3/2014	140.14	Lab Supplies and Materials
BVA Scientific	03336	11/5/2014	140.14	Lab Supplies and Materials
BVA Scientific	03336	11/24/2014	1,236.54	Lab Supplies and Materials
BVA Scientific	03336	1/14/2015	818.58	Lab Supplies and Materials
BVA Scientific	03336	2/9/2015	83.34	Lab Supplies and Materials
BVA Scientific	03336	3/2/2015	83.34	Lab Supplies and Materials
BVA Scientific	03336	4/6/2015	1,619.47	Lab Supplies and Materials
BVA Scientific	03336	4/8/2015	142.62	Lab Supplies and Materials
BVA Scientific	03336	5/13/2015	142.62	Lab Supplies and Materials
BVA Scientific	03336	7/20/2015	1,979.89	Lab Supplies and Materials
BVA Scientific	03336	8/25/2015	217.24	Lab Supplies and Materials
Byrd	26544	12/3/2014	357.47	Travel Advances
Byrd	26544	2/4/2015	4.33	TRVL USA Emp Meals Out Of Town
Byrd	26544	2/11/2015	344.25	Travel Advances
Byrd	26544	4/20/2015	0.01	Travel Advances
C G Miller Enterprises LLC	22324	3/27/2015	6,000.00	Construction - Contracts Costs

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C&JMP Inc	06625	3/27/2015	400.00	Employee Professional Development
C&JMP Inc	06625	4/10/2015	800.00	Employee Professional Development
C&JMP Inc	06625	4/23/2015	400.00	Employee Professional Development
C&JMP Inc	06625	5/1/2015	3,600.00	Employee Professional Development
C&JMP Inc	06625	5/8/2015	800.00	Employee Professional Development
C&JMP Inc	06625	5/22/2015	400.00	Employee Professional Development
C&JMP Inc	06625	6/18/2015	800.00	Employee Professional Development
C2 Media Production Group	59222	11/12/2014	7,965.00	Software Maintenance and Support
C2 Media Production Group	59222	11/24/2014	9,888.75	Professional Fees - Other
C2 Media Production Group	59222	12/8/2014	7,965.00	Professional Fees - Other
C2 Media Production Group	59222	1/12/2015	4,995.00	Software Maintenance and Support
C2 Media Production Group	59222	2/11/2015	4,531.25	Software Maintenance and Support
C2 Media Production Group	59222	3/23/2015	22,312.50	Contracted Services-Independent
C2 Media Production Group	59222	3/30/2015	16,605.00	Professional Fees - Other
C2 Media Production Group	59222	5/11/2015	843.75	Contracted Personnel Agencies
C2 Media Production Group	59222	5/18/2015	14,107.50	Contracted Services-Independent
C2 Media Production Group	59222	5/27/2015	21,442.50	Contracted Services-Independent
C2 Media Production Group	59222	6/1/2015	6,716.25	Contracted Personnel Agencies
C2 Media Production Group	59222	7/27/2015	21,262.50	Contracted Services-Independent
C2 Media Production Group	59222	8/9/2015	1,051.25	Contracted Personnel Agencies
C2 Media Production Group	59222	8/25/2015	5,872.50	Contracted Personnel Agencies
CAADM Enterprises Inc	27240	10/15/2014	413.23	Lab Supplies and Materials
CAADM Enterprises Inc	27240	3/20/2015	671.25	Lab Supplies and Materials
CAADM Enterprises Inc	27240	6/11/2015	150.00	Instructional Supplies
Caballero	38037	8/3/2015	296.40	TRVL USA Emp Meals Out Of Town
Cabana	49217	3/30/2015	137.00	NegExp-Agency Fund Activity
Cadena	25021	2/16/2015	50.03	TRVL USA Emp Miles Parking In-Town
Cadena	10928	6/8/2015	300.00	Office Supplies
Caglayan	23334	6/22/2015	1,500.00	Independent Contractor
Cain	82105	12/11/2014	50.00	Student Prizes, Awards, Attendance
Cain	82105	1/30/2015	82.50	Clearing - Check Reissuance
Cain	82105	5/8/2015	140.00	Student Prizes, Awards, Attendance
Cairns	12300	7/29/2015	475.00	Repair and Maintenance
Calder	03654	3/4/2015	360.00	Travel Advances
Calder	03654	5/4/2015	22.00	TRVL USA Emp Meals Out Of Town
Caldera-Castaneda	10000	11/12/2014	25.76	TRVL USA Emp Miles Parking In-Town
Caldera-Castaneda	10000	11/24/2014	6.72	TRVL USA Emp Miles Parking In-Town
Caldera-Castaneda	10000	2/9/2015	22.09	TRVL USA Emp Meals Out Of Town
Caldera-Castaneda	10000	5/6/2015	10.08	TRVL USA Emp Miles Parking In-Town
Calibre Press	70309	4/10/2015	654.00	Employee Professional Development
California Fruit Company Inc	07465	9/26/2014	379.25	Lab Supplies and Materials
California Fruit Company Inc	07465	10/15/2014	388.25	Lab Supplies and Materials
California Fruit Company Inc	07465	10/24/2014	222.40	Lab Supplies and Materials
Caltex Montage LP	84012	8/14/2015	799.33	GRNT Student Living Allowances
Calucci	31989	2/18/2015	14.95	TRVL USA Emp Miles Parking In-Town
Calucci	31989	3/3/2015	144.00	Travel Advances
Calucci	31989	3/23/2015	10.50	TRVL USA Emp Meals Out Of Town
Calucci	31989	4/22/2015	3.45	TRVL USA Emp Miles Parking In-Town
Calucci	31989	4/29/2015	70.15	TRVL USA Emp Miles Parking In-Town
Camargo	63162	3/25/2015	59.80	TRVL USA Emp Miles Parking In-Town
Camargo	63162	4/20/2015	67.28	TRVL USA Emp Miles Parking In-Town
Cambridge Educational Services Inc	32545	10/24/2014	431.50	Instructional Supplies
Cambridge Educational Services Inc	32545	4/2/2015	536.50	Instructional Supplies
CambridgeSoft Corporation	39886	2/20/2015	900.00	Computer Software under \$5k
Campanas De America	25877	8/14/2015	600.00	Contracted Services-Independent
Campbell	20684	8/23/2015	29.90	Refreshments-Other
Campos	10588	10/22/2014	35.08	TRVL USA Emp Miles Parking In-Town
Campos	10588	11/5/2014	399.84	TRVL USA Emp Lodging Out Of Town
Campos	10588	11/17/2014	46.74	TRVL USA Emp Miles Parking In-Town
Campos	10588	12/8/2014	45.14	TRVL USA Emp Miles Parking In-Town
Campos	10588	12/10/2014	101.00	TRVL USA Emp Miles Parking Out-Town
Campos	10588	2/18/2015	40.20	TRVL USA Emp Miles Parking In-Town
Campos	10588	2/23/2015	23.09	TRVL USA Emp Miles Parking In-Town
Campos	10588	5/6/2015	102.00	TRVL USA Emp Miles Parking Out-Town
Campos	10588	6/8/2015	7.19	TRVL USA Emp Miles Parking Out-Town
Campos	10588	6/17/2015	856.14	TRVL USA Emp Lodging Out Of Town
Cana	60864	3/27/2015	170.00	Repair and Maintenance
Cana	60864	4/10/2015	480.00	Repair and Maintenance

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Canales	38113	6/25/2015	500.00	Independent Contractor
Canales	18846	7/1/2015	2,750.00	Contracted Services-Independent
Canon Solutions America Inc	15819	4/17/2015	514.00	Computer Equipment under 1K
Canon Solutions America Inc	15819	7/23/2015	514.00	Computer Equipment under 1K
Cantu	11765	9/29/2014	65.00	Employee License Expense
Cantu	10366	10/6/2014	592.59	TRVL USA Emp Lodging Out Of Town
Cantu	10366	10/15/2014	43.23	TRVL USA Emp Miles Parking In-Town
Cantu	34827	10/27/2014	31.00	TRVL USA Emp Travel Other
Cantu	34827	11/3/2014	587.87	Travel Advances
Cantu	34827	12/8/2014	130.77	TRVL USA Emp Lodging Out Of Town
Cantu	10366	12/8/2014	44.64	TRVL USA Emp Miles Parking In-Town
Cantu	20739	12/9/2014	150.00	Student Prizes, Awards, Attendance
Cantu	10366	1/14/2015	58.59	TRVL USA Emp Miles Parking In-Town
Cantu	10366	2/11/2015	16.27	TRVL USA Emp Miles Parking In-Town
Cantu	10366	3/16/2015	15.77	TRVL USA Emp Miles Parking In-Town
Cantu	34827	6/3/2015	24.16	TRVL USA Emp Miles Parking In-Town
Cantu	10366	7/27/2015	19.26	TRVL USA Emp Miles Parking In-Town
Capital Addons Inc	42866	3/6/2015	600.00	Software Maintenance and Support
Caploe	70396	11/9/2014	125.24	Contracted Performances + Lectures
Caploe	70396	12/2/2014	125.24	Contracted Performances + Lectures
Caploe	70396	12/10/2014	93.93	Contracted Performances + Lectures
Caploe	70396	12/15/2014	156.55	Contracted Services-Independent
Carahsoft Technology Corporation	30024	2/13/2015	88,097.81	Software Maintenance and Support
Carahsoft Technology Corporation	30024	2/27/2015	9,947.57	Employee Professional Development
Cardenas	07936	9/3/2014	23.91	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	9/3/2014	102.69	TRVL USA Emp Miles Parking In-Town
Cardenas	31239	10/24/2014	150.00	Contracted Performances + Lectures
Cardenas	21722	11/9/2014	50.96	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	11/9/2014	21.28	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	11/9/2014	109.31	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	11/12/2014	82.82	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	11/24/2014	298.37	TRVL USA Emp Miles Parking Out-Town
Cardenas	21722	12/8/2014	20.16	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	12/8/2014	65.74	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	1/9/2015	26.66	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	1/19/2015	45.92	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	2/23/2015	27.10	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	3/4/2015	39.20	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	3/6/2015	12.65	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	4/6/2015	21.85	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	4/13/2015	56.28	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	5/6/2015	63.11	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	5/13/2015	7.76	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	6/1/2015	354.91	TRVL USA Emp Miles Parking Out-Town
Cardenas	21722	6/3/2015	25.30	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	6/8/2015	104.92	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	6/24/2015	468.58	TRVL USA Emp Lodging Out Of Town
Cardenas	83695	6/29/2015	3,000.00	Independent Contractor
Cardenas	21722	7/7/2015	2,131.37	TRVL USA Emp Lodging Out Of Town
Cardenas	32463	7/13/2015	169.52	TRVL USA Emp Miles Parking In-Town
Cardenas	21722	8/3/2015	72.45	TRVL USA Emp Miles Parking In-Town
Cardenas	32463	8/5/2015	81.79	TRVL USA Emp Miles Parking In-Town
Cardona	22804	10/20/2014	403.50	Employee Professional Development
Career Dimensions Incorporated	03387	10/2/2014	2,029.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	10/3/2014	1,085.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	5/8/2015	1,264.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	5/22/2015	1,576.00	Software Maintenance and Support
Career Dimensions Incorporated	03387	6/18/2015	1,114.00	Computer Software under \$5k
Careertrack	03390	7/30/2015	239.00	Employee Professional Development
CareFusion 211 Inc	22525	8/28/2015	4,719.00	Repair and Maintenance
Carey	12497	10/20/2014	285.69	TRVL USA Emp Lodging Out Of Town
Carey	12497	2/9/2015	10.44	TRVL USA Emp Miles Parking In-Town
Carey	12497	6/1/2015	15.98	TRVL USA Emp Miles Parking In-Town
Carlos	15592	11/17/2014	36.96	TRVL USA Emp Miles Parking In-Town
Carlos	15592	6/22/2015	100.05	TRVL USA Emp Miles Parking Out-Town
Carlos	15592	8/25/2015	2,200.00	Employee Professional Development
Carmona	73194	8/28/2015	1,500.00	Employee Professional Development
Carnegie-Diaz	53445	3/27/2015	109.94	TRVL Student Travel

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Carolina Biological Supply Company	03404	10/1/2014	112.85	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/6/2014	174.32	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/14/2015	4,837.70	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/2/2015	931.76	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/16/2015	1,737.90	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/23/2015	955.44	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/15/2015	19.89	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/29/2015	1,748.14	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/4/2015	674.60	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/4/2015	904.50	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/1/2015	6,033.14	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/3/2015	747.90	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/8/2015	1,463.36	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/10/2015	953.10	Instructional Supplies
Carolina Biological Supply Company	03404	7/20/2015	1,069.28	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/20/2015	4,317.94	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/29/2015	302.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/3/2015	1,999.22	Instructional Supplies
Carolina Biological Supply Company	03404	8/11/2015	1,061.35	Lab Supplies and Materials
Car-O-Liner Southwest Company	11448	1/16/2015	49,943.99	Furniture and Equip over 5K - 7 YRS
Car-O-Liner Southwest Company	11448	2/3/2015	5,359.60	Tools, Equip and Furniture under 1K
Carranza	20123	10/10/2014	75.00	Contracted Performances + Lectures
Carranza	20123	11/14/2014	75.00	Contracted Performances + Lectures
Carraway & Joseph, LLC	23110	7/1/2015	3,282.25	Rental Of Equipment Expense
Carreon	10058	2/2/2015	579.21	Employee Professional Development
Carreon	97869	3/27/2015	250.00	TRVL Student Travel
Carreon	10058	6/3/2015	858.42	Employee Professional Development
Carrizales	75514	6/25/2015	769.24	Independent Contractor
Carrizales	75514	7/20/2015	3,076.92	Independent Contractor
Carrizales	75514	8/3/2015	1,538.46	Independent Contractor
Carrizales	75514	8/20/2015	4,615.38	Independent Contractor
Carson	10276	10/20/2014	1,045.69	TRVL USA Emp Lodging Out Of Town
Carson	10276	2/2/2015	255.20	TRVL USA Emp Airfare
Carson	10276	5/6/2015	1,118.99	TRVL USA Emp Lodging Out Of Town
Carson	10276	6/22/2015	344.14	TRVL USA Emp Airfare
Carswell	24341	9/10/2014	1,304.09	TRVL USA Emp Lodging Out Of Town
Carswell	24341	1/5/2015	1,105.93	TRVL USA Emp Lodging Out Of Town
Carswell	24341	5/13/2015	275.90	TRVL USA Emp Lodging Out Of Town
Carter	36579	12/15/2014	207.92	TRVL USA Emp Miles Parking In-Town
Carter	03388	7/1/2015	633.60	Contracted Services-Independent
Carter	03388	7/16/2015	633.60	Contracted Services-Independent
Carter	03388	7/23/2015	633.60	Contracted Services-Independent
Carter	03388	8/6/2015	633.60	Contracted Services-Independent
Carter	03388	8/21/2015	633.60	Contracted Services-Independent
Cartledge	23087	9/29/2014	46.48	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	10/13/2014	97.44	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	11/17/2014	161.90	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	12/15/2014	12.32	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	12/19/2014	264.00	TRVL USA Emp Meals Out Of Town
Cartledge	23087	1/12/2015	30.24	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	2/11/2015	56.39	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	4/8/2015	48.70	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	5/20/2015	118.30	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	5/25/2015	50.59	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	6/17/2015	45.26	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	6/30/2015	127.54	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	7/20/2015	16.10	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	8/5/2015	30.00	TRVL USA Emp Miles Parking In-Town
Cartledge	23087	8/20/2015	973.93	TRVL USA Emp Lodging Out Of Town
Cartwright	15156	5/25/2015	1,229.20	TRVL USA Emp Lodging Out Of Town
Cartwright	15156	7/27/2015	111.84	Employee Professional Development
Cartwright	15156	8/3/2015	525.20	TRVL INTL Emp Meals Out Of Town
Casanova	60291	9/12/2014	650.00	Contracted Services-Independent
Casanova	60291	9/29/2014	650.00	GRNT Student Living Allowances
Casanova	60291	10/27/2014	650.00	GRNT Student Living Allowances
Casanova	60291	11/26/2014	650.00	GRNT Student Living Allowances
Casanova	60291	7/22/2015	1,300.00	GRNT Student Living Allowances
Casanova	60291	8/9/2015	1,300.00	GRNT Student Living Allowances

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Casares	75658	8/11/2015	165.00	TRVL USA Emp Meals Out Of Town
Casarez	22512	6/1/2015	91.25	TRVL USA Emp Miles Parking In-Town
Casarez	22512	7/8/2015	259.84	TRVL USA Emp Miles Parking In-Town
Casarez	22512	8/3/2015	300.73	TRVL USA Emp Miles Parking In-Town
Casas	13134	4/13/2015	44.85	TRVL USA Emp Miles Parking Out-Town
Casas	07044	6/25/2015	60.00	NAT - Swim Lessons
CASE	12042	8/21/2015	740.00	Employee Professional Development
Casey-Bonnett	20200	5/11/2015	444.21	TRVL USA Emp Miles Parking Out-Town
Casillas Jr	01446	11/14/2014	200.00	Refund Deposit
Casino Fun Inc	37237	5/22/2015	917.00	Contracted Performances + Lectures
Caso Document Management	22031	7/23/2015	90.00	Professional Fees - Other
Castaneda	22614	12/19/2014	2,200.00	Employee Professional Development
Castano	38754	3/25/2015	274.00	TRVL Student Travel
Casteel Manufacturing Incorporated	03419	10/15/2014	1,875.00	Repair and Maintenance
Casteel Manufacturing Incorporated	03419	12/15/2014	1,875.00	Repair and Maintenance
Casteel Manufacturing Incorporated	03419	2/6/2015	1,875.00	Repair and Maintenance
Casteel Manufacturing Incorporated	03419	4/10/2015	1,875.00	Repair and Maintenance
Casteel Manufacturing Incorporated	03419	5/22/2015	1,875.00	Repair and Maintenance
Casteel Manufacturing Incorporated	03419	7/23/2015	1,875.00	Repair and Maintenance
Castellano	10081	10/15/2014	37.74	TRVL USA Emp Miles Parking In-Town
Castellano	10081	11/3/2014	16.24	TRVL USA Emp Miles Parking In-Town
Castellano	10081	12/8/2014	7.28	TRVL USA Emp Miles Parking In-Town
Castellano	10081	12/19/2014	288.75	Employee Professional Development
Castellano	10081	5/4/2015	22.02	TRVL USA Emp Miles Parking In-Town
Castellano	10081	5/25/2015	123.75	Employee Professional Development
Castellano	80002	6/18/2015	70.00	Student Prizes, Awards, Attendance
Castellano	80002	8/6/2015	102.00	Student Prizes, Awards, Attendance
Castellano	10081	8/9/2015	10.70	TRVL USA Emp Miles Parking In-Town
Castillo	12514	10/13/2014	49.28	TRVL USA Emp Miles Parking In-Town
Castillo	12514	12/10/2014	51.10	TRVL USA Emp Miles Parking In-Town
Castillo	33037	3/27/2015	200.00	Contracted Services-Independent
Castillo	12514	5/25/2015	92.00	TRVL USA Emp Meals Out Of Town
Castillo	12514	8/13/2015	9.20	TRVL USA Emp Miles Parking In-Town
Castillo	12514	8/20/2015	66.70	TRVL USA Emp Miles Parking In-Town
Castleman	77390	10/6/2014	361.50	NegExp-Gifts - Cash
Castleman	77390	11/19/2014	606.00	NegExp-Gifts - Cash
Castleman	77390	2/2/2015	158.75	NegExp-Gifts - Cash
Castleman	77390	6/24/2015	270.00	NegExp-Gifts - Cash
Castleman	77390	8/28/2015	520.50	NegExp-Gifts - Cash
Castorena	39009	11/24/2014	35.84	TRVL USA Emp Miles Parking In-Town
Castorena	39009	12/10/2014	22.40	TRVL USA Emp Miles Parking In-Town
Castorena	39009	4/8/2015	86.48	TRVL USA Emp Miles Parking In-Town
Castorena	39009	4/13/2015	72.57	TRVL USA Emp Miles Parking In-Town
Castoreno	89021	8/3/2015	100.00	Contracted Performances + Lectures
Castro	21689	9/24/2014	24.00	TRVL USA Emp Miles Parking In-Town
Castro	21689	12/10/2014	267.49	TRVL USA Emp Lodging Out Of Town
Castro	21689	4/27/2015	185.50	TRVL USA Emp Meals Out Of Town
Castro	04807	6/24/2015	500.00	Independent Contractor
Castro	21689	7/8/2015	256.01	TRVL USA Emp Miles Parking In-Town
Catch the Next Inc	00826	11/17/2014	15,000.00	Contracted Services-Independent
Catch the Next Inc	00826	2/23/2015	4,090.00	Employee Professional Development
Catch the Next Inc	00826	4/6/2015	1,555.00	Employee Professional Development
Catholic Charities Archdiocese of San Antonio Inc	03144	11/24/2014	1,000.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	1/28/2015	1,500.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	2/2/2015	1,250.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	4/13/2015	1,000.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	5/25/2015	500.00	GRNT Subcontracted Expenses
Catholic Charities Archdiocese of San Antonio Inc	03144	8/28/2015	500.00	GRNT Subcontracted Expenses
Cavallini Co Inc	29741	10/24/2014	2,000.00	Independent Contractor
Cavallini Co Inc	29741	1/16/2015	7,725.00	Independent Contractor
Cavazos	76816	10/20/2014	28.00	TRVL USA Emp Miles Parking In-Town
Cavazos	30802	11/12/2014	63.84	TRVL USA Emp Miles Parking In-Town
Cavazos	30802	11/24/2014	64.96	TRVL USA Emp Miles Parking In-Town
Cavazos	30802	12/2/2014	2,200.00	Employee Professional Development
Cavazos	76816	2/2/2015	9.00	Outside Counsel Fees
Cavazos	76816	2/16/2015	44.17	TRVL USA Emp Miles Parking In-Town
Cavazos	76816	2/18/2015	615.20	TRVL USA Emp Airfare
Cavazos	76816	4/1/2015	90.03	TRVL USA Emp Miles Parking In-Town

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Cavazos	76816	8/20/2015	48.67	TRVL USA Emp Miles Parking In-Town
Cazares	26167	6/1/2015	175.00	Contracted Child Care Services
CBRE Inc	29139	8/6/2015	2,500.00	Independent Contractor
CBRE Inc	29139	8/28/2015	20,000.00	Independent Contractor
CCI Learning Solutions Inc	31620	2/6/2015	2,056.40	Computer Software under \$5k
CDI Computers (US) Corp	25863	8/28/2015	3,370.00	Computer Software under \$5k
CDW Government Incorporated	03434	9/3/2014	92.63	Office Supplies
CDW Government Incorporated	03434	9/22/2014	890.84	Computer Equipment under 1K
CDW Government Incorporated	03434	10/6/2014	3,209.74	Computer Equipment under 1K
CDW Government Incorporated	03434	10/15/2014	398.69	Lab Supplies and Materials
CDW Government Incorporated	03434	10/15/2014	402.06	Lab Supplies and Materials
CDW Government Incorporated	03434	10/27/2014	12,123.45	Computers over 5K
CDW Government Incorporated	03434	11/3/2014	1,701.02	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	11/17/2014	5,712.68	Software Maintenance and Support
CDW Government Incorporated	03434	11/24/2014	2,227.01	Lab Supplies and Materials
CDW Government Incorporated	03434	12/2/2014	263.32	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	12/8/2014	3,507.00	Computer Equipment under 1K
CDW Government Incorporated	03434	12/17/2014	1,282.93	Office Supplies
CDW Government Incorporated	03434	12/19/2014	16.36	Computer Equipment under 1K
CDW Government Incorporated	03434	1/12/2015	4,735.07	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	2/2/2015	1,649.86	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	2/9/2015	887.78	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	2/16/2015	344.83	Computer Equipment 1K to 5K
CDW Government Incorporated	03434	2/18/2015	607.93	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	2/25/2015	903.01	Computer Equipment under 1K
CDW Government Incorporated	03434	3/2/2015	1,138.75	Computer Software under \$5k
CDW Government Incorporated	03434	3/23/2015	693.86	Computer Equipment under 1K
CDW Government Incorporated	03434	3/25/2015	12,987.94	Computer Equipment under 1K
CDW Government Incorporated	03434	4/6/2015	80.85	Computer Equipment under 1K
CDW Government Incorporated	03434	4/9/2015	443.89	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	4/20/2015	1,980.24	Computer Software under \$5k
CDW Government Incorporated	03434	4/27/2015	624.98	Computer Equipment under 1K
CDW Government Incorporated	03434	5/4/2015	7,387.32	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	5/11/2015	809.93	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	5/26/2015	2,923.56	Furniture and Equipment 1K to 5K
CDW Government Incorporated	03434	6/1/2015	66.73	Tools, Equip and Furniture under 1K
CDW Government Incorporated	03434	6/1/2015	6,175.20	Computer Equipment under 1K
CDW Government Incorporated	03434	6/3/2015	2,546.84	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	6/8/2015	2,681.25	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	6/10/2015	1,782.95	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	6/17/2015	1,766.00	Computer Equipment under 1K
CDW Government Incorporated	03434	6/22/2015	536.52	Computer Equipment under 1K
CDW Government Incorporated	03434	7/15/2015	304.24	Computer Equipment under 1K
CDW Government Incorporated	03434	7/22/2015	182.39	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	7/27/2015	365.25	Computer Software under \$5k
CDW Government Incorporated	03434	8/3/2015	1,801.08	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	8/9/2015	1,223.84	Computer Dsktp/Laptp/Tablets <5K
CDW Government Incorporated	03434	8/11/2015	739.78	Computer Equipment under 1K
CDW Government Incorporated	03434	8/13/2015	69.74	Computer Equipment under 1K
CDW Government Incorporated	03434	8/13/2015	94.51	Computer Equipment under 1K
CDW Government Incorporated	03434	8/23/2015	492.62	Office Supplies
CDW Government Incorporated	03434	8/25/2015	927.14	Other High Risk Equipment <\$5K
CDW Government Incorporated	03434	8/25/2015	3,222.32	Computer Dsktp/Laptp/Tablets <5K
Cellisco Inc	10800	9/5/2014	1,135.94	Printing Services
Cengage Learning	01097	9/10/2014	739.75	Independent Contractor
Cengage Learning	01097	11/9/2014	538.00	Independent Contractor
Cengage Learning	01097	11/12/2014	607.50	Independent Contractor
Cengage Learning	01097	12/8/2014	470.75	Independent Contractor
Cengage Learning	01097	1/14/2015	672.50	Independent Contractor
Cengage Learning	01097	3/23/2015	289.00	Independent Contractor
Cengage Learning	01097	4/6/2015	874.11	Lab Supplies and Materials
Cengage Learning	01097	4/20/2015	819.75	Independent Contractor
Cengage Learning	01097	4/27/2015	1,263.25	Lab Supplies and Materials
Cengage Learning	01097	4/29/2015	822.00	Independent Contractor
Cengage Learning	01097	5/11/2015	1,948.75	Instructional Supplies
Cengage Learning	01097	6/8/2015	39.00	Instructional Supplies
Cengage Learning	01097	8/5/2015	665.25	Independent Contractor
Centeno	72759	3/18/2015	185.70	TRVL USA Emp Transportation

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Central Transportation Systems	03456	6/18/2015	4,985.00	Furniture and Equip over 5K - 10 YR
Centrieva LLC	03015	1/19/2015	49,750.00	Software Maintenance and Support
Century Martial Art Supply	03460	10/2/2014	219.99	Lab Supplies and Materials
Cenveo Corporation	22444	10/2/2014	4,721.50	Printing Services
Cera Ventures LLC	44785	9/5/2014	218.89	Refreshments-Catered
Cera Ventures LLC	44785	11/5/2014	1,383.97	Refreshments-Catered
Certiport Nivo International	03469	3/18/2015	4,000.00	Software Maintenance and Support
Certiport Nivo International	03469	7/22/2015	500.00	Lab Supplies and Materials
Cervantes	63399	1/5/2015	22.40	TRVL USA Emp Miles Parking In-Town
Cervantes	25310	6/1/2015	72.45	TRVL USA Emp Miles Parking In-Town
Cervantes Jr	80000	6/18/2015	90.00	Student Prizes, Awards, Attendance
Cervantes Jr	80000	8/6/2015	57.00	Student Prizes, Awards, Attendance
Cesar E Chavez Legacy	24060	2/20/2015	1,000.00	Clearing - Unapplied Banner Fin Aid
Cevallos	90471	12/9/2014	10.00	Student Prizes, Awards, Attendance
Cevallos	90471	5/29/2015	5.00	Student Prizes, Awards, Attendance
Chacon	31699	6/29/2015	191.00	TRVL USA Emp Miles Parking In-Town
Chagoya Verdin	12416	10/20/2014	37.00	TRVL USA Emp Miles Parking In-Town
Challenger Ct Space Science Education	24865	12/18/2014	28,900.00	Employee Memberships and Dues
Challenger Ct Space Science Education	24865	1/30/2015	95.00	Employee Professional Development
Challenger Ct Space Science Education	24865	7/16/2015	2,500.00	Advertising Expense-Sponsorships
Challenger Ct Space Science Education	24865	7/16/2015	30,000.00	Advertising Expense-Sponsorships
Challenger Ct Space Science Education	24865	8/28/2015	4,125.00	Contracted Services-Independent
Chamber Directory Services	78953	6/18/2015	399.00	Advertising Expense-Print Media
Chamblin	31422	6/11/2015	36.80	TRVL USA Emp Miles Parking In-Town
Chandler	10288	11/12/2014	27.00	TRVL USA Emp Miles Parking In-Town
Chandler	10288	3/6/2015	51.75	TRVL USA Emp Miles Parking In-Town
Chandler	10288	3/30/2015	754.76	TRVL USA Emp Lodging Out Of Town
Chapa	36880	12/11/2014	92.00	TRVL USA Emp Meals Out Of Town
Chapa	79670	6/17/2015	150.00	Contracted Child Care Services
Chapter 13 Trustee	05303	10/2/2014	7,289.98	PR - Chapter 13
Chapter 13 Trustee	05303	10/31/2014	7,789.98	PR - Chapter 13
Chapter 13 Trustee	05303	11/26/2014	7,539.98	PR - Chapter 13
Chapter 13 Trustee	05303	12/18/2014	7,307.98	PR - Chapter 13
Chapter 13 Trustee	05303	2/3/2015	7,090.54	PR - Chapter 13
Chapter 13 Trustee	05303	2/27/2015	7,422.98	PR - Chapter 13
Chapter 13 Trustee	05303	4/2/2015	6,392.98	PR - Chapter 13
Chapter 13 Trustee	05303	5/1/2015	6,392.98	PR - Chapter 13
Chapter 13 Trustee	05303	5/29/2015	6,392.98	PR - Chapter 13
Chapter 13 Trustee	05303	7/1/2015	6,482.01	PR - Chapter 13
Chapter 13 Trustee	05303	7/30/2015	6,571.04	PR - Chapter 13
Chapter 13 Trustee	05303	8/31/2015	6,571.04	PR - Chapter 13
Chariot Software Group	03483	9/22/2014	3,980.00	Software Maintenance and Support
Chavera	10011	6/3/2015	184.00	TRVL USA Emp Meals Out Of Town
Chavez	09406	12/8/2014	23.50	TRVL USA Emp Miles Parking In-Town
Chavez	59877	12/9/2014	140.00	Student Prizes, Awards, Attendance
Chavez	09406	3/30/2015	36.11	TRVL USA Emp Miles Parking In-Town
Chavez	09406	5/13/2015	83.95	TRVL USA Emp Miles Parking In-Town
Chavez	09406	7/15/2015	19.55	TRVL USA Emp Miles Parking In-Town
Chavez Upholstery & Furniture Repair	42855	1/23/2015	2,018.00	Repair and Maintenance
Chavira	43570	5/4/2015	36.23	TRVL USA Emp Miles Parking In-Town
Chef Rubber	17798	7/1/2015	135.91	Lab Supplies and Materials
Chemcal Incorporated	03494	9/22/2014	519.62	Pool Supplies and Chemicals
Chemcal Incorporated	03494	9/29/2014	3,771.39	Repair and Maintenance
Chemcal Incorporated	03494	10/1/2014	519.62	Pool Supplies and Chemicals
Chemcal Incorporated	03494	10/6/2014	8,905.88	Repair and Maintenance
Chemcal Incorporated	03494	10/8/2014	1,175.63	Repair and Maintenance
Chemcal Incorporated	03494	10/20/2014	4,651.09	Repair and Maintenance
Chemcal Incorporated	03494	10/22/2014	1,604.20	Pool Supplies and Chemicals
Chemcal Incorporated	03494	10/27/2014	3,410.58	Repair and Maintenance
Chemcal Incorporated	03494	11/3/2014	2,010.00	Repair and Maintenance
Chemcal Incorporated	03494	11/5/2014	519.62	Pool Supplies and Chemicals
Chemcal Incorporated	03494	11/17/2014	1,803.76	Repair and Maintenance
Chemcal Incorporated	03494	11/19/2014	4,262.57	Repair and Maintenance
Chemcal Incorporated	03494	11/24/2014	4,075.83	Repair and Maintenance
Chemcal Incorporated	03494	11/26/2014	1,790.00	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	12/3/2014	5,042.24	Repair and Maintenance
Chemcal Incorporated	03494	12/10/2014	2,962.85	Repair and Maintenance
Chemcal Incorporated	03494	12/19/2014	3,129.80	Repair and Maintenance

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Chemcal Incorporated	03494	1/9/2015	5,227.96	Repair and Maintenance
Chemcal Incorporated	03494	1/12/2015	2,617.32	Repair and Maintenance
Chemcal Incorporated	03494	1/26/2015	1,061.90	Pool Supplies and Chemicals
Chemcal Incorporated	03494	2/4/2015	2,494.75	Repair and Maintenance
Chemcal Incorporated	03494	2/9/2015	25,578.92	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	2/11/2015	802.09	Pool Supplies and Chemicals
Chemcal Incorporated	03494	2/16/2015	28,898.24	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	2/23/2015	19,357.00	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	3/2/2015	312.50	Repair and Maintenance
Chemcal Incorporated	03494	3/4/2015	5,072.00	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	3/6/2015	41,569.89	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	3/16/2015	1,613.99	Repair and Maintenance
Chemcal Incorporated	03494	3/18/2015	13,095.25	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	3/23/2015	10,126.18	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	3/30/2015	3,607.52	Repair and Maintenance
Chemcal Incorporated	03494	4/6/2015	720.70	Repair and Maintenance
Chemcal Incorporated	03494	4/8/2015	6,843.84	Repair and Maintenance
Chemcal Incorporated	03494	4/13/2015	641.67	Repair and Maintenance
Chemcal Incorporated	03494	4/15/2015	312.50	Repair and Maintenance
Chemcal Incorporated	03494	4/27/2015	7,901.46	Repair and Maintenance
Chemcal Incorporated	03494	5/4/2015	4,452.94	Pool Supplies and Chemicals
Chemcal Incorporated	03494	5/6/2015	312.50	Repair and Maintenance
Chemcal Incorporated	03494	5/11/2015	300.56	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	5/13/2015	11,111.50	Repair and Maintenance
Chemcal Incorporated	03494	5/18/2015	1,344.39	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	5/20/2015	1,036.49	Repair and Maintenance
Chemcal Incorporated	03494	5/26/2015	5,262.56	Repair and Maintenance
Chemcal Incorporated	03494	6/1/2015	1,803.76	Repair and Maintenance
Chemcal Incorporated	03494	6/3/2015	2,111.48	Repair and Maintenance
Chemcal Incorporated	03494	6/8/2015	9,136.98	Repair and Maintenance
Chemcal Incorporated	03494	6/15/2015	150.28	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	6/17/2015	2,847.33	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	6/22/2015	13,171.42	Repair and Maintenance
Chemcal Incorporated	03494	6/24/2015	3,757.87	Repair and Maintenance
Chemcal Incorporated	03494	6/29/2015	7,070.77	Repair and Maintenance
Chemcal Incorporated	03494	7/7/2015	12,523.71	Repair and Maintenance
Chemcal Incorporated	03494	7/8/2015	8,113.01	Repair and Maintenance
Chemcal Incorporated	03494	7/15/2015	22,329.03	Air Quality Testing
Chemcal Incorporated	03494	7/20/2015	3,303.03	Pool Supplies and Chemicals
Chemcal Incorporated	03494	7/22/2015	4,130.67	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	7/27/2015	3,174.04	Pool Supplies and Chemicals
Chemcal Incorporated	03494	7/29/2015	141.72	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	8/3/2015	6,479.52	Repair and Maintenance
Chemcal Incorporated	03494	8/9/2015	3,032.37	Repair and Maintenance
Chemcal Incorporated	03494	8/11/2015	150.28	Mechanical /Elec/Plumbing
Chemcal Incorporated	03494	8/13/2015	6,161.38	Repair and Maintenance
Chemcal Incorporated	03494	8/20/2015	8,563.74	Repair and Maintenance
Chemcal Incorporated	03494	8/25/2015	6,303.96	Repair and Maintenance
Chemcal Incorporated	03494	8/28/2015	11,965.06	Repair and Maintenance
Chemcal Incorporated	03494	8/28/2015	2,371.60	Pool Supplies and Chemicals
Chen	20805	10/20/2014	1,886.53	TRVL USA Emp Lodging Out Of Town
Chen	20805	1/19/2015	360.00	Employee Professional Development
Chen	20805	4/15/2015	37.92	TRVL USA Emp Miles Parking In-Town
Chi Eta Phi Sorority Inc	43880	10/24/2014	500.00	Promotional Events - Tables
Chickasaw Nation Tribal Government	22207	9/26/2014	650.00	Agency Deposits Held For Students
Chickasaw Nation Tribal Government	22207	10/17/2014	1,200.00	Agency Deposits Held For Students
Child Safety Solutions, Inc.	52560	2/13/2015	853.65	Instructional Supplies
Childcare Careers, LLC	52452	12/12/2014	573.75	Contracted Personnel Agencies
Childcare Careers, LLC	52452	1/23/2015	1,065.60	Contracted Personnel Agencies
Childcare Careers, LLC	52452	2/13/2015	1,404.35	Contracted Personnel Agencies
Childcare Careers, LLC	52452	5/1/2015	492.90	Contracted Services-Independent
Chilson	63468	11/17/2014	344.01	Lab Supplies and Materials
Chilson	63468	6/8/2015	250.00	Refreshments-Other
Chinese Culture Performance	92945	2/27/2015	600.00	Facilities Rental/Lease Expense
Chlor Air	03511	8/21/2015	380.00	Tools, Equip and Furniture under 1K
Choffel	73114	7/16/2015	200.00	Contracted Services-Independent
Chopra	26693	11/24/2014	20.61	TRVL USA Emp Meals Out Of Town
Chopra	26693	4/1/2015	17.25	TRVL USA Emp Miles Parking In-Town

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Choudary	20803	11/17/2014	17.92	TRVL USA Emp Miles Parking In-Town
Choudary	20803	12/8/2014	250.00	Employee Professional Development
Choudary	20803	5/18/2015	1,367.51	TRVL USA Emp Lodging Out Of Town
Chozinski	00639	8/13/2015	56.00	TRVL USA Emp Meals Out Of Town
Christal Vision	03516	6/4/2015	452.16	Computer Software under \$5k
Christal Vision	03516	6/11/2015	3,729.70	Computer Equipment 1K to 5K
Christal Vision	03516	7/30/2015	1,956.00	Computer Software under \$5k
Chronicle of Higher Education	03517	11/14/2014	89.00	Publication Subscriptions
Chronicle of Higher Education	03517	3/20/2015	5,680.00	Publication Subscriptions
Chronicle of Higher Education	03517	8/6/2015	77.00	Publication Subscriptions
Chumbley	30425	8/3/2015	3,025.45	TRVL USA Emp Transportation
Chumbley	30425	8/11/2015	219.00	TRVL USA Emp Meals Out Of Town
Chumbley	30425	8/20/2015	677.94	TRVL USA Emp Travel Other
Cid	67849	12/9/2014	160.00	Student Prizes, Awards, Attendance
Cinesys Inc	21378	2/6/2015	5,700.00	Software Maintenance and Support
Cintas Corporation	03527	9/5/2014	4,912.08	Accounts Payable Chargebacks
Cintas Corporation	03527	9/5/2014	382.30	Repair and Maintenance
Cintas Corporation	03527	9/10/2014	557.80	Repair and Maintenance
Cintas Corporation	03527	9/15/2014	63.56	Office Supplies
Cintas Corporation	03527	10/1/2014	4.85	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	10/20/2014	751.16	Plant Maintenance Contracts
Cintas Corporation	03527	11/3/2014	28.93	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/6/2014	2,028.57	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/9/2014	1,459.54	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/12/2014	1,984.66	Repair and Maintenance
Cintas Corporation	03527	11/17/2014	4,716.11	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	11/19/2014	532.56	Plant Maintenance Contracts
Cintas Corporation	03527	11/26/2014	532.56	Plant Maintenance Contracts
Cintas Corporation	03527	12/10/2014	7,752.85	Plant Maintenance Contracts
Cintas Corporation	03527	12/19/2014	532.56	Plant Maintenance Contracts
Cintas Corporation	03527	1/7/2015	1,891.42	Plant Maintenance Contracts
Cintas Corporation	03527	1/9/2015	242.04	Repair and Maintenance
Cintas Corporation	03527	1/12/2015	362.42	Plant Maintenance Contracts
Cintas Corporation	03527	1/14/2015	4,209.68	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	1/16/2015	266.36	Repair and Maintenance
Cintas Corporation	03527	2/9/2015	1,651.78	Plant Maintenance Contracts
Cintas Corporation	03527	2/18/2015	5,945.20	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	3/23/2015	7,997.43	Repair and Maintenance
Cintas Corporation	03527	4/9/2015	5,949.81	Plant Maintenance Contracts
Cintas Corporation	03527	4/13/2015	171.91	Repair and Maintenance
Cintas Corporation	03527	5/13/2015	5,579.38	Repair and Maintenance
Cintas Corporation	03527	6/17/2015	6,411.36	Plant Maintenance Contracts
Cintas Corporation	03527	6/29/2015	58.86	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/7/2015	58.86	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/8/2015	552.03	Plant Maintenance Contracts
Cintas Corporation	03527	7/13/2015	56.86	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/15/2015	60.95	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/22/2015	109.81	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	7/27/2015	98.21	Repair and Maintenance
Cintas Corporation	03527	7/29/2015	1,225.30	Plant Maintenance Contracts
Cintas Corporation	03527	8/3/2015	1,788.63	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/5/2015	228.67	Repair and Maintenance
Cintas Corporation	03527	8/11/2015	488.90	Plant Maintenance Contracts
Cintas Corporation	03527	8/13/2015	1,140.03	Plant Maintenance Contracts
Cintas Corporation	03527	8/20/2015	1,521.87	Employee Uniforms - Rental + Purch
Cintas Corporation	03527	8/23/2015	163.20	Repair and Maintenance
Cintas Corporation	03527	8/25/2015	1,210.70	Plant Maintenance Contracts
Cintas Corporation	03527	8/28/2015	21.00	Rental Of Equipment Expense
Cintas Corporation	03527	8/28/2015	1,475.49	Plant Maintenance Contracts
Cintas Corporation	03527	8/28/2015	60.39	Employee Uniforms - Rental + Purch
Circle C Millwork Inc	59967	6/25/2015	19,116.95	Tools, Equip and Furniture under 1K
CircuitLab Inc	32850	10/31/2014	1,200.00	Computer Software under \$5k
CircuitLab Inc	32850	2/27/2015	1,200.00	Computer Software under \$5k
Cirlos	31042	11/5/2014	50.00	Employee Professional Development
Cirlos	31042	12/10/2014	1,740.26	TRVL USA Emp Lodging Out Of Town
Cirlos	31042	7/7/2015	425.96	Employee Professional Development
Cisneros Electric & Training Group	03531	11/14/2014	590.00	Employee Professional Development
Cisneros Electric & Training Group	03531	2/6/2015	150.00	Employee Professional Development

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Citrix Systems Incorporated	21310	12/3/2014	3,000.00	Software Maintenance and Support
City of Austin	43476	12/11/2014	852.00	TRVL Student Travel
City of Austin	43476	12/19/2014	174.00	TRVL Student Travel
City of Austin	43476	2/27/2015	38.00	TRVL Student Travel
City of Kerrville	37994	9/26/2014	20.87	Utilities-Water
City of Kerrville	37994	2/20/2015	255.00	Advertising Expense-Other
City Of Live Oak	01064	9/5/2014	882.06	Accounts Payable Chargebacks
City Of Live Oak	01064	10/15/2014	801.49	Accounts Payable Chargebacks
City Of Live Oak	01064	11/14/2014	858.51	Accounts Payable Chargebacks
City Of Live Oak	01064	12/5/2014	744.83	Accounts Payable Chargebacks
City Of Live Oak	01064	1/9/2015	755.53	Accounts Payable Chargebacks
City Of Live Oak	01064	2/6/2015	730.36	Accounts Payable Chargebacks
City Of Live Oak	01064	3/20/2015	964.44	Accounts Payable Chargebacks
City Of Live Oak	01064	4/10/2015	772.91	Accounts Payable Chargebacks
City Of Live Oak	01064	5/8/2015	773.37	Accounts Payable Chargebacks
City Of Live Oak	01064	6/4/2015	751.36	Utilities-Water
City Of Live Oak	01064	7/16/2015	825.29	Accounts Payable Chargebacks
City Of Live Oak	01064	8/6/2015	977.31	Accounts Payable Chargebacks
City of San Antonio	01066	9/12/2014	6,478.01	TIF Payments
City of San Antonio	01066	9/26/2014	200.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	9/26/2014	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	9/26/2014	2,950.00	Instructional Supplies
City of San Antonio	01066	10/2/2014	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	10/3/2014	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	10/10/2014	22,021.20	Independent Contractor
City of San Antonio	01066	10/17/2014	982.00	Independent Contractor
City of San Antonio	01066	10/24/2014	301.61	SPC Upper Deck Food Expense
City of San Antonio	01066	10/24/2014	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	10/31/2014	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	11/21/2014	52,989.60	TIF Payments
City of San Antonio	01066	11/21/2014	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/5/2014	600.00	Facilities Rental/Lease Expense
City of San Antonio	01066	12/5/2014	490.00	Facilities Rental/Lease Expense
City of San Antonio	01066	12/5/2014	490.00	Facilities Rental/Lease Expense
City of San Antonio	01066	12/5/2014	490.00	Facilities Rental/Lease Expense
City of San Antonio	01066	12/5/2014	490.00	Facilities Rental/Lease Expense
City of San Antonio	01066	12/5/2014	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	12/5/2014	3,589.77	Grants AR - Unbilled Revenue Recogn
City of San Antonio	01066	12/9/2014	2,261.40	Independent Contractor
City of San Antonio	01066	12/9/2014	250.00	Independent Contractor
City of San Antonio	01066	12/9/2014	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/11/2014	100.00	Vehicle Maintenance
City of San Antonio	01066	1/16/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/16/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	1/23/2015	200.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/30/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/30/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	2/13/2015	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/13/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/20/2015	4,000.00	Promotional Events - Tables
City of San Antonio	01066	2/27/2015	1,314.00	Independent Contractor
City of San Antonio	01066	2/27/2015	10,817.89	Independent Contractor
City of San Antonio	01066	2/27/2015	35.00	TRVL USA Emp Transportation
City of San Antonio	01066	2/27/2015	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	2/27/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	3/20/2015	1,000.00	Instructional Supplies
City of San Antonio	01066	4/2/2015	1,350.00	Rental Of Equipment Expense
City of San Antonio	01066	4/2/2015	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	4/2/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	4/10/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	4/17/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/1/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	5/8/2015	226,839.62	TIF Payments
City of San Antonio	01066	5/8/2015	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/29/2015	103.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/29/2015	216.30	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/29/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/29/2015	1,917.22	Facilities Rental/Lease Expense

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City of San Antonio	01066	5/29/2015	216.30	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/11/2015	100.00	Institutional Assoc Fees and Dues
City of San Antonio	01066	6/18/2015	250.00	Independent Contractor
City of San Antonio	01066	6/18/2015	250.00	Independent Contractor
City of San Antonio	01066	6/18/2015	226.60	SPC Upper Deck Food Expense
City of San Antonio	01066	6/25/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/16/2015	9,787.80	Independent Contractor
City of San Antonio	01066	7/16/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	7/23/2015	390.00	Facilities Rental/Lease Expense
City of San Antonio	01066	7/23/2015	390.00	Facilities Rental/Lease Expense
City of San Antonio	01066	8/6/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/6/2015	1,917.22	Facilities Rental/Lease Expense
City of San Antonio	01066	8/28/2015	1,847.34	Institutional Assoc Fees and Dues
City of San Antonio Westside Development Corp	90489	9/3/2014	4,500.00	GRNT Subcontracted Expenses
City of San Antonio Westside Development Corp	90489	8/25/2015	14,789.00	Contracted Services-Independent
City of Schertz	24629	9/12/2014	2,700.00	Advertising Expense-Print Media
City of Schertz	24629	7/1/2015	2,700.00	Advertising Expense-Print Media
City Of Universal City	03549	9/26/2014	24,140.64	Accounts Payable Chargebacks
City Of Universal City	03549	10/31/2014	23,690.80	Accounts Payable Chargebacks
City Of Universal City	03549	11/21/2014	16,481.65	Accounts Payable Chargebacks
City Of Universal City	03549	1/9/2015	12,675.14	Accounts Payable Chargebacks
City Of Universal City	03549	2/6/2015	13,618.74	Accounts Payable Chargebacks
City Of Universal City	03549	2/27/2015	11,892.96	Accounts Payable Chargebacks
City Of Universal City	03549	3/27/2015	13,817.00	Accounts Payable Chargebacks
City Of Universal City	03549	5/1/2015	15,018.16	Accounts Payable Chargebacks
City Of Universal City	03549	5/29/2015	15,766.84	Accounts Payable Chargebacks
City Of Universal City	03549	6/25/2015	15,201.74	Accounts Payable Chargebacks
City Of Universal City	03549	7/23/2015	15,931.12	Accounts Payable Chargebacks
City Of Universal City	03549	8/28/2015	24,621.60	Accounts Payable Chargebacks
City Public Service	01073	9/3/2014	209.11	GRNT Student Living Allowances
City Public Service	01073	9/8/2014	275.27	GRNT Student Living Allowances
City Public Service	01073	9/29/2014	472,940.68	Accounts Payable Chargebacks
City Public Service	01073	10/15/2014	71.49	Accounts Payable Chargebacks
City Public Service	01073	10/22/2014	553,530.79	Accounts Payable Chargebacks
City Public Service	01073	11/5/2014	112.22	GRNT Student Living Allowances
City Public Service	01073	11/9/2014	66.84	Accounts Payable Chargebacks
City Public Service	01073	11/12/2014	462,293.08	Accounts Payable Chargebacks
City Public Service	01073	11/21/2014	278.35	GRNT Student Living Allowances
City Public Service	01073	12/5/2014	339.03	GRNT Student Living Allowances
City Public Service	01073	12/17/2014	409,744.74	Accounts Payable Chargebacks
City Public Service	01073	1/9/2015	64.88	Accounts Payable Chargebacks
City Public Service	01073	1/26/2015	476,486.26	Accounts Payable Chargebacks
City Public Service	01073	2/9/2015	57.96	Accounts Payable Chargebacks
City Public Service	01073	2/11/2015	379,244.14	Accounts Payable Chargebacks
City Public Service	01073	2/20/2015	183.14	GRNT Student Living Allowances
City Public Service	01073	3/6/2015	612.18	GRNT Student Living Allowances
City Public Service	01073	3/6/2015	53.31	Accounts Payable Chargebacks
City Public Service	01073	3/18/2015	527,745.54	Accounts Payable Chargebacks
City Public Service	01073	3/20/2015	593.69	GRNT Student Living Allowances
City Public Service	01073	3/27/2015	355.01	GRNT Student Living Allowances
City Public Service	01073	3/27/2015	331.14	GRNT Student Living Allowances
City Public Service	01073	4/9/2015	465,775.66	Accounts Payable Chargebacks
City Public Service	01073	4/10/2015	473.19	GRNT Student Living Allowances
City Public Service	01073	5/1/2015	105.00	GRNT Student Living Allowances
City Public Service	01073	5/4/2015	447,855.02	Accounts Payable Chargebacks
City Public Service	01073	5/6/2015	250.00	Promotional Events - Tables
City Public Service	01073	5/8/2015	466.07	GRNT Student Living Allowances
City Public Service	01073	5/22/2015	512.21	GRNT Student Living Allowances
City Public Service	01073	5/29/2015	319.77	GRNT Student Living Allowances
City Public Service	01073	6/1/2015	299,479.77	Accounts Payable Chargebacks
City Public Service	01073	6/3/2015	1,151.87	Accounts Payable Chargebacks
City Public Service	01073	6/18/2015	216.34	GRNT Student Living Allowances
City Public Service	01073	6/25/2015	415.26	GRNT Student Living Allowances
City Public Service	01073	7/1/2015	650.00	GRNT Student Living Allowances
City Public Service	01073	7/1/2015	199.51	GRNT Student Living Allowances
City Public Service	01073	7/7/2015	435,416.66	Accounts Payable Chargebacks
City Public Service	01073	7/16/2015	129.42	GRNT Student Living Allowances
City Public Service	01073	7/16/2015	223.76	GRNT Student Living Allowances

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
City Public Service	01073	7/16/2015	166.99	GRNT Student Living Allowances
City Public Service	01073	7/16/2015	290.00	GRNT Student Living Allowances
City Public Service	01073	7/16/2015	228.30	GRNT Student Living Allowances
City Public Service	01073	8/6/2015	196.09	GRNT Student Living Allowances
City Public Service	01073	8/6/2015	193.25	GRNT Student Living Allowances
City Public Service	01073	8/11/2015	597,168.91	Accounts Payable Chargebacks
City Public Service	01073	8/14/2015	304.14	GRNT Student Living Allowances
City Public Service	01073	8/14/2015	143.40	GRNT Student Living Allowances
City Public Service	01073	8/14/2015	592.07	GRNT Student Living Allowances
City Public Service	01073	8/14/2015	150.00	GRNT Student Living Allowances
City Public Service	01073	8/14/2015	709.16	GRNT Student Living Allowances
City Public Service	01073	8/21/2015	583.97	GRNT Student Living Allowances
City Public Service	01073	8/21/2015	109.93	GRNT Student Living Allowances
Civitas Learning Inc	99832	2/9/2015	98,500.00	Software Maintenance and Support
CLAK Inc	22943	12/5/2014	2,675.05	Student Prizes, Awards, Attendance
CLAK Inc	22943	8/6/2015	206.77	Printing Services
Clakley	10432	2/2/2015	9.20	TRVL USA Emp Miles Parking In-Town
Clakley	10432	3/2/2015	26.45	TRVL USA Emp Miles Parking In-Town
Clakley	10432	4/13/2015	45.09	TRVL USA Emp Miles Parking In-Town
Clakley	10432	5/11/2015	26.45	TRVL USA Emp Miles Parking In-Town
Claridge Products and Equipment Incorporated	13454	7/16/2015	660.75	Tools, Equip and Furniture under 1K
Clark	32516	3/2/2015	100.00	Contracted Performances + Lectures
Clark	18403	3/18/2015	409.48	TRVL USA Emp Miles Parking Out-Town
Clark	32516	3/23/2015	200.00	Contracted Services-Independent
Clark	18403	8/23/2015	212.99	TRVL USA Emp Meals Out Of Town
Clarkin	34035	1/21/2015	623.25	Employee Professional Development
Clarkin	34035	6/3/2015	623.25	Employee Professional Development
Classic Uniforms Incorporated	03557	1/9/2015	304.73	Lab Supplies and Materials
Clauss	55624	8/9/2015	0.08	TRVL USA Emp Meals Out Of Town
Clay Elevator Inspections	71600	6/4/2015	200.00	Repair and Maintenance
Clayworld	03559	6/8/2015	1,399.11	Lab Supplies and Materials
Clayworld	03559	7/29/2015	1,149.18	Lab Supplies and Materials
Clean Harbors Environmental Services Incorporated	11249	3/20/2015	3,496.50	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	4/2/2015	4,425.50	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	4/23/2015	12,606.75	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	5/1/2015	725.50	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	6/4/2015	1,608.39	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	7/7/2015	1,220.50	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	7/13/2015	5,261.07	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	8/3/2015	9,513.60	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	8/11/2015	745.00	Contracted Services-Independent
Clean Harbors Environmental Services Incorporated	11249	8/13/2015	250.86	Contracted Services-Independent
Clear Channel Broadcasting	11558	2/27/2015	3,495.00	Advertising Expense-Radio
Clear Channel Broadcasting	11558	8/31/2015	4,000.00	Advertising Expense-Other
Clear Visions Incorporated	03566	6/3/2015	3,905.00	Student Graduation Expense
Cleary	23649	10/6/2014	35.00	TRVL USA Emp Miles Parking In-Town
Cleary	23649	11/24/2014	363.06	TRVL USA Emp Lodging Out Of Town
Cleary	23649	12/15/2014	496.54	TRVL USA Emp Lodging Out Of Town
Cleary	23649	2/16/2015	370.11	TRVL USA Emp Lodging Out Of Town
Cleary	23649	2/23/2015	120.99	TRVL USA Emp Lodging Out Of Town
Cleary	23649	4/29/2015	1,647.15	TRVL USA Emp Lodging Out Of Town
Cliburn	31651	3/4/2015	60.95	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	5/6/2015	205.77	TRVL USA Emp Miles Parking Out-Town
Cliburn	31651	6/3/2015	36.80	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	6/8/2015	48.34	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	6/17/2015	18.98	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	7/7/2015	18.98	TRVL USA Emp Miles Parking In-Town
Cliburn	31651	8/5/2015	39.10	TRVL USA Emp Miles Parking In-Town
CNA Surety	03579	1/30/2015	100.00	Professional Fees - Other
Coalition of Community College Architecture Programs Inc	29583	9/26/2014	325.00	Institutional Assoc Fees and Dues
Coastal Bend College	03588	12/9/2014	6,568.15	GRNT Passthru To Other Entity
Coastal Bend College	03588	5/29/2015	70,463.98	GRNT Passthru To Other Entity
Coastal Bend College	03588	6/18/2015	53,504.39	GRNT Passthru To Other Entity
Coastal Bend College	03588	7/30/2015	4,387.00	GRNT Passthru To Other Entity
Coastal Bend College	03588	8/21/2015	4,000.00	Independent Contractor
Coastal Bend College	03588	8/31/2015	23,003.60	GRNT Passthru To Other Entity
Cobb	78707	7/1/2015	562.75	TRVL Non Employee
Coca-Cola Bottling Company	03593	6/11/2015	1,512.00	Refreshments-Other

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Cochran	78708	7/1/2015	258.00	TRVL Non Employee
CoHEsion Central Inc	32227	10/24/2014	550.00	Employee Professional Development
CoHEsion Central Inc	32227	10/31/2014	200.00	Employee Professional Development
Coke	77781	5/1/2015	300.00	Contracted Services-Independent
Coldwater	34139	6/4/2015	150.00	Employee Memberships and Dues
Cole	83374	9/10/2014	81.76	TRVL USA Emp Miles Parking In-Town
Cole	83374	10/1/2014	113.04	TRVL USA Emp Miles Parking In-Town
Cole	83374	11/5/2014	175.41	TRVL USA Emp Miles Parking In-Town
Colebrack Enterprises Inc	60305	5/22/2015	3,178.00	Repair and Maintenance
Coleman	32122	11/7/2014	295.16	TRVL USA Emp Lodging Out Of Town
Coleman	11866	2/16/2015	49.30	TRVL USA Emp Meals Out Of Town
Coleman	11866	6/10/2015	81.00	TRVL USA Emp Meals Out Of Town
Coleman	77915	6/22/2015	1,500.00	Independent Contractor
Coleman	11866	8/25/2015	360.00	Employee Professional Development
Coliseum Advisory Board	14791	9/5/2014	16,370.80	Student Graduation Expense
Coliseum Advisory Board	14791	10/31/2014	14,259.95	Student Graduation Expense
Coliseum Advisory Board	14791	12/9/2014	4,500.00	Student Graduation Expense
Coliseum Advisory Board	14791	1/16/2015	1,000.00	Accounts Payable Chargebacks
Coliseum Advisory Board	14791	1/30/2015	8,694.00	Student Graduation Expense
Coliseum Advisory Board	14791	3/27/2015	18,000.00	Student Graduation Expense
Coliseum Advisory Board	14791	6/18/2015	8,041.30	Facilities Rental/Lease Expense
Coliseum Advisory Board	14791	7/16/2015	24,753.08	Student Graduation Expense
Coliseum Advisory Board	14791	8/21/2015	8,779.05	Student Graduation Expense
Collections Unlimited Tx Inc	01076	10/13/2014	97.35	Collection Agency Fees
Collections Unlimited Tx Inc	01076	10/22/2014	1,471.67	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	11/17/2014	5,926.43	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	12/19/2014	506.46	Collection Agency Fees
Collections Unlimited Tx Inc	01076	1/21/2015	1,171.76	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	2/4/2015	2,256.57	Collection Agency Fees
Collections Unlimited Tx Inc	01076	3/4/2015	3,347.12	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	3/6/2015	2,349.30	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	3/23/2015	3,046.01	Collection Agency Fees
Collections Unlimited Tx Inc	01076	4/22/2015	4,351.01	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	5/4/2015	4,611.27	Collection Agency Fees
Collections Unlimited Tx Inc	01076	5/11/2015	121.25	Short Term Loans Receivable
Collections Unlimited Tx Inc	01076	5/13/2015	6,470.68	Collection Agency Fees
Collections Unlimited Tx Inc	01076	6/22/2015	2,093.51	Due to Collection Agencies
Collections Unlimited Tx Inc	01076	7/29/2015	2,449.17	Collection Agency Fees
Collections Unlimited Tx Inc	01076	8/11/2015	11,007.70	Collection Agency Fees
Collections Unlimited Tx Inc	01076	8/20/2015	8,281.41	Collection Agency Fees
College Academic Support Programs	31045	9/17/2014	29,095.00	NegExp-Agency Fund Activity
College Academic Support Programs	31045	11/14/2014	2,500.00	Promotional Events - Tables
College Academic Support Programs	31045	2/13/2015	9,690.00	NegExp-Agency Fund Activity
College Art Assn Of America	03601	10/10/2014	615.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	12/3/2014	31,878.00	Student Test or Certification Fee
College Entrance Examination Board	07098	1/7/2015	11,211.00	Instructional Supplies
College Entrance Examination Board	07098	5/11/2015	6,000.00	Instructional Supplies
College Entrance Examination Board	07098	5/25/2015	325.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	6/8/2015	325.00	Institutional Assoc Fees and Dues
College Entrance Examination Board	07098	6/17/2015	6,595.50	Student Test or Certification Fee
College Entrance Examination Board	07098	7/8/2015	24,300.00	Student Test or Certification Fee
College Entrance Examination Board	07098	8/25/2015	9,999.00	Instructional Supplies
College Entrance Examination Board	07098	8/28/2015	13,875.00	Instructional Supplies
College Reading and Learning Association	23028	8/21/2015	62.00	Office Supplies
CollegeSource Incorporated	17296	8/5/2015	34,393.00	Employee Memberships and Dues
Collin County Community College	01976	9/12/2014	3,726.76	GRNT Passthru To Other Entity
Collin County Community College	01976	10/24/2014	2,397.33	GRNT Passthru To Other Entity
Collin County Community College	01976	11/21/2014	2,397.34	GRNT Passthru To Other Entity
Collin County Community College	01976	1/16/2015	2,397.34	GRNT Passthru To Other Entity
Collin County Community College	01976	1/30/2015	2,397.34	GRNT Passthru To Other Entity
Collin County Community College	01976	2/27/2015	3,557.57	GRNT Passthru To Other Entity
Collin County Community College	01976	5/1/2015	12,961.70	GRNT Passthru To Other Entity
Collin County Community College	01976	5/15/2015	2,397.34	GRNT Passthru To Other Entity
Collin County Community College	01976	6/18/2015	3,339.80	GRNT Passthru To Other Entity
Collin County Community College	01976	7/16/2015	18,448.28	GRNT Passthru To Other Entity
Collin County Community College	01976	7/30/2015	4,203.83	GRNT Passthru To Other Entity
Collin County Community College	01976	8/21/2015	334.50	GRNT Passthru To Other Entity
Collin County Community College District Foundation Inc.	77538	10/2/2014	21,714.12	GRNT Passthru To Other Entity

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Collins	30845	4/17/2015	694.00	Employee Professional Development
Colmenero	79448	12/11/2014	90.00	Student Prizes, Awards, Attendance
Colmenero	79448	5/8/2015	60.00	Student Prizes, Awards, Attendance
Colmenero	79448	8/14/2015	67.50	Student Prizes, Awards, Attendance
Colon	69949	2/6/2015	20.00	CLEP Test Fee
Colonial Life & Accident Ins	03612	10/2/2014	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	10/31/2014	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	11/26/2014	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	12/18/2014	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	2/3/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	2/27/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	4/2/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	5/1/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	5/29/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	7/1/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	7/30/2015	27.00	PR - Life Insurance - Colonial
Colonial Life & Accident Ins	03612	8/31/2015	27.00	PR - Life Insurance - Colonial
Colour Solutions	03618	8/14/2015	3,234.00	Advertising Exp-Promotion Materials
Columbia Contracting Incorporated	03619	10/15/2014	57,963.11	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/21/2015	43,004.43	Repair and Maintenance
Columbia University Press	03620	7/8/2015	972.00	LIBR Electronic Resources
Comal ISD	01079	5/29/2015	9,600.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	7/16/2015	9,000.00	Contracted ISD Adjunct Faculty Sprg
Comal ISD	01079	8/6/2015	1,800.00	Contracted ISD Adjunct Faculty Sprg
Comdata Network Inc	77697	9/8/2014	143.41	Utility Vehicle Fuel
Comdata Network Inc	77697	9/10/2014	2,738.61	Vehicle Maintenance
Comdata Network Inc	77697	9/15/2014	11,902.14	Vehicle Fuel
Comdata Network Inc	77697	9/17/2014	89.20	Vehicle Fuel
Comdata Network Inc	77697	9/22/2014	668.70	Vehicle Fuel
Comdata Network Inc	77697	9/24/2014	3,334.63	Vehicle Fuel
Comdata Network Inc	77697	9/29/2014	996.84	Vehicle Fuel
Comdata Network Inc	77697	10/1/2014	338.77	Vehicle Fuel
Comdata Network Inc	77697	10/6/2014	634.86	Vehicle Fuel
Comdata Network Inc	77697	10/8/2014	153.73	Vehicle Fuel
Comdata Network Inc	77697	10/13/2014	7,932.45	Vehicle Fuel
Comdata Network Inc	77697	10/15/2014	13,562.84	Vehicle Fuel
Comdata Network Inc	77697	10/20/2014	184.80	Vehicle Fuel
Comdata Network Inc	77697	10/22/2014	2,698.71	Vehicle Fuel
Comdata Network Inc	77697	10/27/2014	1,798.14	Vehicle Fuel
Comdata Network Inc	77697	11/5/2014	1,465.65	Vehicle Fuel
Comdata Network Inc	77697	11/6/2014	1,704.58	Vehicle Maintenance
Comdata Network Inc	77697	11/9/2014	4,186.36	Vehicle Fuel
Comdata Network Inc	77697	11/12/2014	7,822.47	Vehicle Fuel
Comdata Network Inc	77697	11/17/2014	13,036.53	Vehicle Fuel
Comdata Network Inc	77697	11/24/2014	1,249.03	Vehicle Fuel
Comdata Network Inc	77697	12/2/2014	1,109.39	Vehicle Fuel
Comdata Network Inc	77697	12/8/2014	13,820.64	Vehicle Fuel
Comdata Network Inc	77697	12/10/2014	8,102.35	Vehicle Fuel
Comdata Network Inc	77697	12/15/2014	141.88	Vehicle Fuel
Comdata Network Inc	77697	12/15/2014	478.91	Vehicle Fuel
Comdata Network Inc	77697	12/17/2014	2,339.68	Vehicle Fuel
Comdata Network Inc	77697	1/5/2015	2,219.92	Vehicle Maintenance
Comdata Network Inc	77697	1/7/2015	137.28	Vehicle Fuel
Comdata Network Inc	77697	1/9/2015	13,615.77	Vehicle Fuel
Comdata Network Inc	77697	1/12/2015	3,582.91	Vehicle Fuel
Comdata Network Inc	77697	1/14/2015	951.85	Vehicle Fuel
Comdata Network Inc	77697	1/16/2015	320.45	Vehicle Fuel
Comdata Network Inc	77697	1/19/2015	34.53	Vehicle Fuel
Comdata Network Inc	77697	1/21/2015	70.17	TRVL USA Emp Miles Parking In-Town
Comdata Network Inc	77697	1/26/2015	4,737.75	Vehicle Fuel
Comdata Network Inc	77697	2/2/2015	175.48	Vehicle Fuel
Comdata Network Inc	77697	2/9/2015	8,000.89	Vehicle Fuel
Comdata Network Inc	77697	2/11/2015	97.49	Vehicle Fuel
Comdata Network Inc	77697	2/16/2015	5,685.92	Vehicle Fuel
Comdata Network Inc	77697	2/18/2015	248.47	Vehicle Fuel
Comdata Network Inc	77697	2/23/2015	151.68	Vehicle Fuel
Comdata Network Inc	77697	2/25/2015	25.70	Vehicle Fuel
Comdata Network Inc	77697	3/3/2015	107.80	Vehicle Fuel

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Comdata Network Inc	77697	3/6/2015	12,203.25	Vehicle Fuel
Comdata Network Inc	77697	3/16/2015	1,356.75	Vehicle Fuel
Comdata Network Inc	77697	3/18/2015	2,039.84	Vehicle Fuel
Comdata Network Inc	77697	3/23/2015	357.39	Vehicle Fuel
Comdata Network Inc	77697	3/25/2015	95.59	Vehicle Fuel
Comdata Network Inc	77697	4/1/2015	765.04	Vehicle Fuel
Comdata Network Inc	77697	4/6/2015	825.14	Vehicle Maintenance
Comdata Network Inc	77697	4/8/2015	17,922.27	Vehicle Fuel
Comdata Network Inc	77697	4/13/2015	759.21	Vehicle Fuel
Comdata Network Inc	77697	4/15/2015	1,685.54	Vehicle Fuel
Comdata Network Inc	77697	4/27/2015	625.98	Vehicle Fuel
Comdata Network Inc	77697	5/6/2015	6,347.58	Vehicle Fuel
Comdata Network Inc	77697	5/11/2015	8,355.95	Vehicle Fuel
Comdata Network Inc	77697	5/13/2015	678.02	Vehicle Fuel
Comdata Network Inc	77697	5/18/2015	1,216.33	Vehicle Fuel
Comdata Network Inc	77697	5/25/2015	17.41	Vehicle Fuel
Comdata Network Inc	77697	6/3/2015	46.18	Vehicle Fuel
Comdata Network Inc	77697	6/8/2015	294.47	Vehicle Fuel
Comdata Network Inc	77697	6/10/2015	10,379.89	Vehicle Fuel
Comdata Network Inc	77697	6/15/2015	854.26	Vehicle Fuel
Comdata Network Inc	77697	6/17/2015	4,964.97	Vehicle Fuel
Comdata Network Inc	77697	6/22/2015	5,480.95	Vehicle Fuel
Comdata Network Inc	77697	6/24/2015	235.28	Vehicle Fuel
Comdata Network Inc	77697	6/29/2015	26.82	Vehicle Fuel
Comdata Network Inc	77697	6/30/2015	796.97	Vehicle Fuel
Comdata Network Inc	77697	7/7/2015	345.51	Vehicle Maintenance
Comdata Network Inc	77697	7/8/2015	14,856.57	Vehicle Fuel
Comdata Network Inc	77697	7/13/2015	1,599.08	Vehicle Fuel
Comdata Network Inc	77697	7/15/2015	5,139.94	Vehicle Fuel
Comdata Network Inc	77697	7/20/2015	70.85	Vehicle Fuel
Comdata Network Inc	77697	7/22/2015	457.16	Vehicle Fuel
Comdata Network Inc	77697	7/27/2015	510.86	Vehicle Fuel
Comdata Network Inc	77697	7/29/2015	51.05	Vehicle Fuel
Comdata Network Inc	77697	8/3/2015	170.05	Vehicle Fuel
Comdata Network Inc	77697	8/5/2015	6,406.67	Vehicle Fuel
Comdata Network Inc	77697	8/9/2015	948.22	Vehicle Fuel
Comdata Network Inc	77697	8/11/2015	8,887.23	Vehicle Fuel
Comdata Network Inc	77697	8/13/2015	4,740.47	Vehicle Fuel
Comdata Network Inc	77697	8/20/2015	482.10	Vehicle Fuel
Comdata Network Inc	77697	8/28/2015	79.92	Vehicle Fuel
Comedy-Holmes	12164	10/8/2014	600.00	Travel Advances
Comedy-Holmes	12164	11/24/2014	497.85	TRVL USA Emp Lodging Out Of Town
Comedy-Holmes	12164	12/19/2014	237.51	TRVL USA Emp Lodging Out Of Town
Comedy-Holmes	12164	2/2/2015	71.68	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	2/11/2015	93.15	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	3/23/2015	60.01	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	4/20/2015	107.21	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	5/11/2015	41.98	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	6/3/2015	69.00	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	8/20/2015	767.51	TRVL USA Emp Lodging Out Of Town
Commercial Surfaces Incorporated	14618	7/23/2015	559.65	Repair and Maintenance
Commission on Accreditation for Respiratory Care	03632	2/13/2015	1,900.00	Institutional Assoc Fees and Dues
Commission On Accreditation Of	01082	10/24/2014	500.00	Institutional Assoc Fees and Dues
Commission On Accreditation Of	01082	5/8/2015	450.00	Institutional Assoc Fees and Dues
Commission On Accreditation Of	01082	6/18/2015	450.00	Institutional Assoc Fees and Dues
Commission on English Language	50430	2/23/2015	6,500.00	Professional Fees - Other
Commonwealth Computer Company	03633	2/16/2015	121.68	Office Supplies
Communities Foundation of Texas Inc	63559	8/28/2015	4,022.53	Deferred Revenue-Advance Pymt
Community College Business Officers	24169	8/14/2015	1,500.00	Advertising Exp-Promotion Materials
Community College League Of CA	03643	4/17/2015	452.00	LIBR Electronic Resources
Community College League Of CA	03643	5/15/2015	1,068.00	LIBR Electronic Resources
Community Colleges for International Development	19857	1/9/2015	2,675.99	TRVL Student Travel
Community Colleges for International Development	19857	8/9/2015	900.00	Institutional Assoc Fees and Dues
Compass Group USA Inc	43492	1/16/2015	326.60	Refreshments-Catered
Compliance Bridge Corporation	45715	2/13/2015	1,399.00	Software Maintenance and Support
Compliance Wave LLC	31222	11/12/2014	8,970.00	Contracted Services-Independent
Composers Alliance of San Antonio	17398	5/8/2015	400.00	Contracted Performances + Lectures
Composite Educational Services Incorporated	28011	10/3/2014	1,377.00	Lab Supplies and Materials

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Composite Educational Services Incorporated	28011	12/5/2014	1,710.00	Tools, Equip and Furniture under 1K
Comptroller Of Public Accounts	01085	10/17/2014	854.23	Sales Tax Liability - Restaurant
Comptroller Of Public Accounts	01085	1/21/2015	2,470.09	Sales Tax Liability - Restaurant
Comptroller Of Public Accounts	01085	4/20/2015	1,143.62	Sales Tax Liability - Restaurant
Computer Solutions	03674	5/1/2015	10,793.60	Computer Equipment 1K to 5K
Computer Wholesale Products of American Incorporated	03681	2/13/2015	1,496.40	Tools, Equip and Furniture under 1K
Computerized Facility Integration LLC	26301	10/1/2014	169,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	12/15/2014	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	2/18/2015	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	5/4/2015	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	6/30/2015	48,000.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	7/22/2015	85,000.00	Software Maintenance and Support
Cosys Information Technology Services LLC	38907	9/5/2014	4,314.40	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	9/26/2014	9,698.80	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	10/2/2014	2,140.00	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	10/15/2014	1,043.25	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	10/17/2014	1,070.00	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	10/24/2014	12,266.80	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	11/5/2014	3,628.45	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	11/14/2014	9,056.80	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	11/21/2014	5,942.34	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	11/26/2014	856.00	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	12/5/2014	8,936.43	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	12/18/2014	9,887.00	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	1/9/2015	11,268.45	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	1/23/2015	11,667.20	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	2/6/2015	9,007.78	Contracted Personnel Agencies
Cosys Information Technology Services LLC	38907	2/16/2015	10,728.40	Contracted Personnel Agencies
Concentra Medical Centers	03684	9/5/2014	506.32	Contracted Services-Independent
Concentra Medical Centers	03684	9/22/2014	45.00	Employee Background
Concentra Medical Centers	03684	9/24/2014	1,145.00	Contracted Services-Independent
Concentra Medical Centers	03684	9/29/2014	1,074.00	Contracted Services-Independent
Concentra Medical Centers	03684	10/1/2014	301.00	Contracted Services-Independent
Concentra Medical Centers	03684	10/13/2014	314.00	Contracted Services-Independent
Concentra Medical Centers	03684	11/5/2014	113.50	Contracted Services-Independent
Concentra Medical Centers	03684	11/17/2014	158.50	Contracted Services-Independent
Concentra Medical Centers	03684	11/19/2014	3,867.00	Contracted Services-Independent
Concentra Medical Centers	03684	11/24/2014	1,583.50	Contracted Services-Independent
Concentra Medical Centers	03684	12/2/2014	112.50	Contracted Services-Independent
Concentra Medical Centers	03684	1/5/2015	817.50	Contracted Services-Independent
Concentra Medical Centers	03684	1/7/2015	126.50	Contracted Services-Independent
Concentra Medical Centers	03684	1/12/2015	605.00	Contracted Services-Independent
Concentra Medical Centers	03684	1/14/2015	78.00	Contracted Services-Independent
Concentra Medical Centers	03684	1/26/2015	463.00	Contracted Services-Independent
Concentra Medical Centers	03684	2/9/2015	32.50	Contracted Services-Independent
Concentra Medical Centers	03684	3/16/2015	1,528.16	Contracted Services-Independent
Concentra Medical Centers	03684	3/25/2015	67.50	Employee Background
Concentra Medical Centers	03684	6/3/2015	120.00	Contracted Services-Independent
Concentra Medical Centers	03684	6/15/2015	74.50	Contracted Services-Independent
Concentra Medical Centers	03684	6/22/2015	472.50	Contracted Services-Independent
Concentra Medical Centers	03684	7/8/2015	78.00	Contracted Services-Independent
Concentra Medical Centers	03684	7/27/2015	55.00	Contracted Services-Independent
Concentra Medical Centers	03684	8/28/2015	457.66	Employee Background
Concord USA Inc	38613	9/12/2014	26,510.00	Software Maintenance and Support
Consolidated Office Systems	03704	8/21/2015	184.65	Office Supplies
Constant Contact Inc	03707	2/6/2015	504.00	Institutional Assoc Fees and Dues
Constant Contact Inc	03707	5/22/2015	546.00	Computer Software under \$5k
Constant Contact Inc	03707	6/4/2015	294.00	Advertising Expense-Other
Consulting Psychologists Press	03710	11/21/2014	195.00	Software Maintenance and Support
Consulting Psychologists Press	03710	5/1/2015	2,950.00	Computer Software under \$5k
Contemporary Art for San Antonio	17173	2/18/2015	21,000.00	Repair and Maintenance
Continental Computer Corporation	09513	6/18/2015	350.00	Software Maintenance and Support
Contractors Apprenticeship Trust	17691	6/18/2015	12,611.00	Lab Supplies and Materials
Contreras	10658	9/17/2014	64.30	TRVL USA Emp Miles Parking In-Town
Contreras	10658	10/27/2014	51.12	TRVL USA Emp Miles Parking In-Town
Contreras	10658	11/12/2014	8.94	Refreshments-Other
Contreras	10658	11/24/2014	104.61	TRVL USA Emp Miles Parking Out-Town
Contreras	10658	12/8/2014	62.61	TRVL USA Emp Miles Parking In-Town

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Converse Town Square Apartments Ltd	47003	1/9/2015	650.00	GRNT Student Living Allowances
Cooper	13266	11/5/2014	1,500.00	Employee Professional Development
Cooper	23824	2/25/2015	144.66	TRVL USA Emp Miles Parking Out-Town
Cooper	23824	5/13/2015	101.68	Clearing - Check Reissuance
Coppin	26974	12/19/2014	666.75	Employee Professional Development
Coppin	26974	5/25/2015	407.25	Employee Professional Development
Coppola	33228	9/29/2014	403.50	Travel Advances
Coppola	33228	11/9/2014	30.24	TRVL USA Emp Miles Parking In-Town
Coppola	33228	12/2/2014	178.50	Travel Advances
Coppola	33228	12/8/2014	30.24	TRVL USA Emp Miles Parking In-Town
Coppola	33228	12/17/2014	514.94	TRVL USA Emp Lodging Out Of Town
Coppola	33228	2/2/2015	675.64	TRVL USA Emp Lodging Out Of Town
Coppola	33228	6/1/2015	212.88	TRVL USA Emp Miles Parking Out-Town
Coppola	33228	8/13/2015	151.00	TRVL USA Emp Meals Out Of Town
Core Laboratory Supplies	59861	2/3/2015	476.30	Lab Supplies and Materials
Core Laboratory Supplies	59861	2/13/2015	63.04	Lab Supplies and Materials
Core Laboratory Supplies	59861	3/6/2015	23.00	Accounts Payable Chargebacks
Corley	29333	12/11/2014	12.32	TRVL USA Emp Miles Parking In-Town
Corley	29333	8/13/2015	28.75	TRVL USA Emp Miles Parking In-Town
Cornerstone OnDemand Incorporated	60871	7/15/2015	10,000.00	Software Maintenance and Support
Corona	13643	3/23/2015	396.74	TRVL USA Emp Lodging Out Of Town
Corona	75790	6/15/2015	1,000.00	GRNT Indirect Exp Inside Grants
Corona	13643	6/30/2015	433.20	TRVL USA Emp Airfare
Corona	75790	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Corona	75790	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Coronado	10099	11/12/2014	2,136.00	Employee Professional Development
Coronado	10099	5/4/2015	64.00	Employee Professional Development
Coronado	72963	6/25/2015	600.00	Independent Contractor
Coronado-Ochoa	79449	12/11/2014	110.00	Student Prizes, Awards, Attendance
Coronado-Ochoa	79449	5/8/2015	120.00	Student Prizes, Awards, Attendance
Coronado-Ochoa	79449	8/14/2015	86.25	Student Prizes, Awards, Attendance
Corporate Computer Centers Inc	80434	7/16/2015	657.00	Computer Software under \$5k
Corporate Executive Board	17079	12/8/2014	18,500.00	Employee Professional Development
Corporate Executive Board	17079	1/28/2015	15,750.00	Employee Memberships and Dues
Corral	37846	9/19/2014	450.00	Clearing - Check Reissuance
Correa	29795	3/18/2015	241.50	Travel Advances
Correa	23509	4/29/2015	19.55	TRVL USA Emp Miles Parking In-Town
Cort Furniture Rental	03746	9/26/2014	9,950.00	GRNT Student Living Allowances
Cortes Lugo	29836	7/15/2015	480.00	TRVL Student Travel
Cortes-Lugo	70696	7/15/2015	480.00	TRVL Student Travel
Cortez	69286	9/22/2014	69.44	TRVL USA Emp Miles Parking In-Town
Cortez	20196	10/1/2014	85.00	Employee Memberships and Dues
Cortez	69286	11/5/2014	186.44	TRVL USA Emp Meals Out Of Town
Cortez	69286	11/19/2014	40.32	TRVL USA Emp Miles Parking In-Town
Cortez	45395	12/9/2014	80.00	Student Prizes, Awards, Attendance
Cortez	27712	12/19/2014	2,200.00	Employee Professional Development
Cortez	30031	1/5/2015	8.40	TRVL USA Emp Miles Parking In-Town
Cortez	69286	1/7/2015	39.20	TRVL USA Emp Miles Parking In-Town
Cortez	69286	1/28/2015	57.68	TRVL USA Emp Miles Parking In-Town
Cortez	69286	2/18/2015	6.90	TRVL USA Emp Miles Parking In-Town
Cortez	20196	2/23/2015	210.00	Employee Memberships and Dues
Cortez	30031	2/23/2015	26.82	TRVL USA Emp Miles Parking In-Town
Cortez	69286	4/22/2015	28.75	TRVL USA Emp Miles Parking In-Town
Cortez	69286	4/29/2015	55.20	TRVL USA Emp Miles Parking In-Town
Cortez	69286	5/27/2015	48.30	TRVL USA Emp Miles Parking In-Town
Cortez	30031	6/3/2015	13.23	TRVL USA Emp Miles Parking In-Town
Cortez	69286	6/22/2015	13.80	TRVL USA Emp Miles Parking In-Town
Cortez	69286	7/29/2015	13.98	TRVL USA Emp Miles Parking In-Town
Cortez	69286	8/20/2015	32.20	TRVL USA Emp Miles Parking In-Town
Cortez Liquid Waste Services, Inc.	54592	8/14/2015	680.00	Rental Of Equipment Expense
Cosey	18668	3/6/2015	100.00	Contracted Performances + Lectures
Costello	10916	2/9/2015	473.30	TRVL USA Emp Miles Parking Out-Town
Costello	10916	4/13/2015	418.47	TRVL USA Emp Miles Parking Out-Town
Costello	10916	5/11/2015	417.97	TRVL USA Emp Miles Parking Out-Town
Costello	10916	5/18/2015	33.21	Student Prizes, Awards, Attendance
Costello	10916	8/3/2015	442.01	TRVL USA Emp Miles Parking Out-Town
Costello	10916	8/23/2015	269.58	TRVL USA Emp Lodging Out Of Town
Costillo	33219	12/11/2014	90.00	Student Prizes, Awards, Attendance

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Costillo	33219	5/8/2015	80.00	Student Prizes, Awards, Attendance
Costillo	33219	8/14/2015	94.50	Student Prizes, Awards, Attendance
Cotter	13559	12/3/2014	293.33	TRVL USA Emp Airfare
Cotter	13559	5/11/2015	824.14	TRVL USA Emp Lodging Out Of Town
Cottier	10456	4/1/2015	100.00	TRVL USA Emp Miles Parking Out-Town
Coulter Ventures LLC	46578	3/6/2015	32,317.28	Tools, Equip and Furniture under 1K
Coun On Hotel/Restaurant/Insti	03749	10/24/2014	365.00	Institutional Assoc Fees and Dues
Council for Adult & Experiential	29456	3/20/2015	76,500.00	Contracted Services-Independent
Council for Adult & Experiential	29456	3/27/2015	7,000.00	Contracted Services-Independent
Council for Adult & Experiential	29456	6/11/2015	14,410.00	Institutional Assoc Fees and Dues
Council for Adult & Experiential	29456	6/25/2015	13,000.00	Contracted Services-Independent
Council for Adult & Experiential	29456	7/20/2015	65,838.19	Contracted Services-Independent
Council For Higher Education Accreditation	03750	5/8/2015	1,650.00	Institutional Assoc Fees and Dues
Council For Opportunity in Education	03752	1/23/2015	3,568.00	Employee Memberships and Dues
Council For Opportunity in Education	03752	3/20/2015	3,068.00	Employee Memberships and Dues
Council of Chief State School Officers	84947	8/28/2015	4,000.00	Contracted Services-Independent
Council of College and Military Educators	35541	12/9/2014	500.00	Employee Professional Development
Council of Research and Academic Libraries	03755	7/16/2015	210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/16/2015	210.00	Employee Memberships and Dues
Council of Research and Academic Libraries	03755	7/30/2015	420.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	8/21/2015	210.00	Institutional Assoc Fees and Dues
County of Bexar	01048	9/26/2014	205.00	Independent Contractor
County of Bexar	01048	10/24/2014	663.00	Independent Contractor
County of Bexar	01048	11/5/2014	8,941.87	Independent Contractor
County of Bexar	01048	1/16/2015	57.00	Independent Contractor
County of Bexar	01048	5/1/2015	94.00	Professional Fees - Other
County of Bexar	01048	7/1/2015	95.00	Professional Fees - Other
Covo	75596	5/1/2015	200.00	Refund Deposit
Cox	36188	9/3/2014	146.60	TRVL USA Emp Meals Out Of Town
Cox	14777	9/8/2014	650.00	Contracted Services-Independent
Cox	14777	9/29/2014	650.00	GRNT Student Living Allowances
Cox	14777	10/27/2014	1,300.00	GRNT Student Living Allowances
Cox	36188	11/5/2014	1,404.99	Travel Advances
Cox	14777	11/26/2014	1,300.00	GRNT Student Living Allowances
Cox	10482	12/2/2014	162.72	TRVL USA Emp Miles Parking In-Town
Cox	36188	12/3/2014	52.36	TRVL Student Travel
Cox	10482	3/3/2015	80.50	TRVL USA Emp Miles Parking In-Town
Cox	10482	3/25/2015	43.70	TRVL USA Emp Miles Parking In-Town
Cox	10482	4/22/2015	100.05	TRVL USA Emp Miles Parking Out-Town
Cox	10482	6/8/2015	174.80	TRVL USA Emp Miles Parking In-Town
Cox	36188	6/10/2015	81.00	TRVL USA Emp Meals Out Of Town
Cox	36188	7/13/2015	413.00	TRVL USA Emp Miles Parking Out-Town
Cox	14777	7/22/2015	650.00	GRNT Student Living Allowances
Cox	14777	8/9/2015	650.00	GRNT Student Living Allowances
Cox Plumbing Company	69370	6/4/2015	34,305.30	Mechanical /Elec/Plumbing
Cox Plumbing Company	69370	8/6/2015	3,811.70	Mechanical /Elec/Plumbing
Coy	27585	3/27/2015	360.00	Contracted Services-Independent
COYLE-SDA Inc	23870	3/25/2015	3,925.00	Construction - Other Fees
Coy-Mahula	28106	9/10/2014	20.16	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	10/27/2014	30.24	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	11/24/2014	47.60	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	12/19/2014	170.00	Employee Professional Development
Coy-Mahula	28106	1/28/2015	35.28	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	4/6/2015	44.68	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	5/4/2015	63.83	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	8/5/2015	27.60	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	8/28/2015	25.88	TRVL USA Emp Miles Parking In-Town
CPR 1st	22185	12/15/2014	500.00	Lab Supplies and Materials
CPR Training Core LLC	74715	5/15/2015	2,375.00	Independent Contractor
CPS ENERGY	22665	3/6/2015	328.95	Utilities - Electric and Gas
CPS ENERGY	22665	3/6/2015	1,916.01	Utilities - Electric and Gas
CPS ENERGY	22665	7/1/2015	11,132.02	Independent Contractor
CPS ENERGY	22665	8/28/2015	299.19	Utilities - Electric and Gas
CQ Press, A Division of Sage Publications	06332	2/2/2015	760.50	LIBR Direct Orders
CQ Press, A Division of Sage Publications	06332	4/22/2015	500.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	4/22/2015	2,125.00	LIBR Electronic Resources
CQ Press, A Division of Sage Publications	06332	6/8/2015	2,948.00	LIBR Continuations
CQIN	01981	6/11/2015	4,000.00	Institutional Assoc Fees and Dues

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CR Mrig Company	01947	11/9/2014	350.00	Employee Professional Development
CR Mrig Company	01947	1/16/2015	875.00	Employee Professional Development
CR Mrig Company	01947	2/16/2015	350.00	Employee Professional Development
Crader	28992	10/20/2014	141.00	TRVL USA Emp Meals Out Of Town
Cranley	04033	10/22/2014	440.00	Contracted Child Care Services
Crayton	38528	9/5/2014	54.88	TRVL USA Emp Miles Parking In-Town
Crayton	38528	10/1/2014	28.00	TRVL USA Emp Miles Parking In-Town
Crayton	38528	11/3/2014	47.04	TRVL USA Emp Miles Parking In-Town
Crayton	38528	12/8/2014	42.56	TRVL USA Emp Miles Parking In-Town
Crayton	38528	2/9/2015	50.60	TRVL USA Emp Miles Parking In-Town
Crayton	38528	2/18/2015	216.00	Travel Advances
Crayton	38528	2/25/2015	136.85	TRVL USA Emp Miles Parking In-Town
Crayton	38528	4/1/2015	31.36	TRVL USA Emp Miles Parking In-Town
Crayton	38528	5/13/2015	31.63	TRVL USA Emp Miles Parking In-Town
Crayton	38528	6/3/2015	52.90	TRVL USA Emp Miles Parking In-Town
Crayton	38528	8/3/2015	37.95	TRVL USA Emp Miles Parking In-Town
Creating Margin Corporation	37740	8/21/2015	4,845.00	Contracted Services-Independent
Creation Engine Inc	03777	6/18/2015	450.00	Software Maintenance and Support
Creation Engine Inc	03777	6/25/2015	769.95	Computer Software under \$5k
Creative Components Inc	13219	1/23/2015	36,913.50	Non-Building Improvements
Creative Components Inc	13219	7/23/2015	650.00	Non-Building Improvements
Crenshaw-Jones	17604	7/7/2015	948.00	Travel Advances
Crimestar Corporation	19276	9/12/2014	9,300.00	Software Maintenance and Support
Crimestar Corporation	19276	8/28/2015	9,300.00	Software Maintenance and Support
Crimson Solutions LLC	69316	5/22/2015	5,012.00	Computer Software under \$5k
Crisostomo	77378	10/27/2014	500.00	Employee Professional Development
Cristobal	77819	6/4/2015	120.00	Student Prizes, Awards, Attendance
Critter Control	03789	9/5/2014	199.98	Repair and Maintenance
Critter Control	03789	5/1/2015	339.99	Pest Control
Crockett-Bell	13633	11/12/2014	23.83	TRVL USA Emp Miles Parking In-Town
Crockett-Bell	13633	11/17/2014	15.00	TRVL USA Emp Miles Parking In-Town
Crooms	33844	9/3/2014	249.64	TRVL USA Emp Lodging Out Of Town
Crooms	33844	10/15/2014	2,200.00	Employee Professional Development
Crooms	33844	8/20/2015	230.25	Employee Professional Development
Crosspoint Inc	14100	1/30/2015	75.00	Promotional Events - Tables
Crosspoint Inc	14100	2/6/2015	50.00	Promotional Events - Tables
Crownhill Builders Incorporated	14045	10/1/2014	37,561.76	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	10/13/2014	71,124.88	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	11/17/2014	104,198.40	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	12/8/2014	175,155.07	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	2/23/2015	224,133.49	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	3/30/2015	118,326.04	Structural Maintenance
Crownhill Builders Incorporated	14045	4/15/2015	13,081.18	Construction - Contracts Costs
Crownhill Builders Incorporated	14045	4/22/2015	155,723.17	Structural Maintenance
Crownhill Builders Incorporated	14045	5/18/2015	203,359.64	Structural Maintenance
Crownhill Builders Incorporated	14045	5/20/2015	69,491.77	Retainage-Crownhill Builder-General
Crownhill Builders Incorporated	14045	6/29/2015	139,891.99	Structural Maintenance
Crownhill Builders Incorporated	14045	7/29/2015	221,420.32	Structural Maintenance
Crownhill Builders Incorporated	14045	8/25/2015	366,865.08	Structural Maintenance
Crownhill Builders Incorporated	14045	8/28/2015	119,458.90	Structural Maintenance
Crubliss MFG Co Inc	39824	2/13/2015	14,642.66	Other Tech Equipment over 5K
Crump	51120	2/27/2015	100.00	Contracted Performances + Lectures
Crumpets Restaurant	11206	11/3/2014	1,550.00	Refreshments-Catered
Crumpets Restaurant	11206	12/8/2014	9,450.00	Refreshments-Catered
Crumpets Restaurant	11206	2/23/2015	692.00	Refreshments-Catered
Crumpets Restaurant	11206	3/2/2015	18.00	Refreshments-Catered
Crumpets Restaurant	11206	5/18/2015	660.00	Refreshments-Catered
Cruz	12629	6/15/2015	545.78	TRVL USA Emp Lodging Out Of Town
Cruz	77899	8/21/2015	475.00	Instructional Supplies
Cruz	12629	8/23/2015	92.00	TRVL USA Emp Miles Parking Out-Town
CSO Research Inc	13886	9/12/2014	2,703.00	Software Maintenance and Support
CSO Research Inc	13886	10/2/2014	2,703.00	Software Maintenance and Support
CSO Research Inc	13886	11/26/2014	2,832.00	Software Maintenance and Support
CSO Research Inc	13886	1/9/2015	1,545.00	Instructional Supplies
CSO Research Inc	13886	7/16/2015	2,784.00	Computer Software under \$5k
CSO Research Inc	13886	8/14/2015	1,591.00	Software Maintenance and Support
CT Cube LP	68086	4/10/2015	500.00	Clearing - Unapplied Banner Fin Aid
Cuba	31789	11/26/2014	600.00	Independent Contractor

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Cuellar	31549	4/1/2015	596.66	Travel Advances
Cuellar	31549	6/1/2015	96.95	TRVL USA Emp Miles Parking In-Town
Cuellar	31549	8/20/2015	27.85	Instructional Supplies
Cuenca	79450	12/11/2014	90.00	Student Prizes, Awards, Attendance
Cuenca	67106	12/11/2014	70.00	Student Prizes, Awards, Attendance
Cuenca	79450	5/8/2015	90.00	Student Prizes, Awards, Attendance
Cuenca	67106	5/8/2015	80.00	Student Prizes, Awards, Attendance
Cuenca	79450	8/14/2015	94.50	Student Prizes, Awards, Attendance
Culligan Water Conditioning	03820	9/26/2014	169.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	10/2/2014	180.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	10/10/2014	169.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	10/15/2014	961.50	Lab Supplies and Materials
Culligan Water Conditioning	03820	10/17/2014	39.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	10/24/2014	205.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	11/14/2014	1,710.00	Repair and Maintenance
Culligan Water Conditioning	03820	11/21/2014	67.67	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	11/26/2014	516.75	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	12/5/2014	78.50	Rental Of Equipment Expense
Culligan Water Conditioning	03820	12/18/2014	830.06	Lab Supplies and Materials
Culligan Water Conditioning	03820	1/16/2015	822.56	Repair and Maintenance
Culligan Water Conditioning	03820	2/6/2015	498.00	Repair and Maintenance
Culligan Water Conditioning	03820	2/13/2015	1,561.26	Rental Of Equipment Expense
Culligan Water Conditioning	03820	2/20/2015	558.13	Repair and Maintenance
Culligan Water Conditioning	03820	2/27/2015	169.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	3/6/2015	779.67	Repair and Maintenance
Culligan Water Conditioning	03820	3/20/2015	146.59	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	3/27/2015	482.88	Rental Of Equipment Expense
Culligan Water Conditioning	03820	4/10/2015	70.75	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	4/17/2015	319.25	Rental Of Equipment Expense
Culligan Water Conditioning	03820	4/23/2015	92.30	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	5/1/2015	500.00	Lab Supplies and Materials
Culligan Water Conditioning	03820	5/8/2015	1,600.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	5/15/2015	70.75	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	6/4/2015	282.00	Rental Of Equipment Expense
Culligan Water Conditioning	03820	6/11/2015	70.75	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	6/18/2015	1,705.83	Lab Supplies and Materials
Culligan Water Conditioning	03820	7/16/2015	1,861.86	Repair and Maintenance
Culligan Water Conditioning	03820	7/23/2015	138.00	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	7/30/2015	197.50	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	8/14/2015	2,159.39	Repair and Maintenance
Culligan Water Conditioning	03820	8/21/2015	1,708.59	Mechanical /Elec/Plumbing
Culligan Water Conditioning	03820	8/28/2015	1,089.07	Repair and Maintenance
Cumberland County Child Support Enforcement	73359	5/15/2015	172.13	PR - Child Support
Cumberland County Child Support Enforcement	73359	5/29/2015	178.05	PR - Child Support
Cumberland County Child Support Enforcement	73359	6/11/2015	240.49	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/1/2015	118.78	PR - Child Support
Cumberland County Child Support Enforcement	73359	7/16/2015	50.01	PR - Child Support
Cunningham	20872	7/7/2015	13.23	TRVL USA Emp Miles Parking In-Town
Cura	68885	7/7/2015	129.75	TRVL USA Emp Travel Other
Curiel	21029	9/24/2014	502.84	Travel Advances
Curiel	21029	11/26/2014	68.71	TRVL USA Emp Lodging Out Of Town
Cuseo	24710	3/3/2015	3,650.00	Contracted Services-Independent
Custis-Rivera	17158	10/8/2014	31.36	TRVL USA Emp Miles Parking In-Town
Custis-Rivera	17158	11/12/2014	40.32	TRVL USA Emp Miles Parking In-Town
Custis-Rivera	17158	12/19/2014	480.00	Employee Professional Development
Custis-Rivera	17158	3/3/2015	71.30	TRVL USA Emp Miles Parking In-Town
Custis-Rivera	17158	3/4/2015	138.00	Travel Advances
Custis-Rivera	17158	3/6/2015	117.32	TRVL USA Emp Miles Parking In-Town
Custis-Rivera	17158	3/30/2015	113.06	TRVL USA Emp Meals Out Of Town
Custis-Rivera	17158	4/13/2015	226.89	TRVL USA Emp Miles Parking In-Town
Custis-Rivera	17158	5/6/2015	72.00	TRVL USA Emp Miles Parking Out-Town
Custis-Rivera	17158	5/25/2015	480.00	Employee Professional Development
Customguide Incorporated	21571	6/18/2015	4,240.00	Software Maintenance and Support
Cutlass Enterprises Incorporated	03150	2/6/2015	2,651.00	Furniture and Equipment 1K to 5K
Cutro-Kelly	68994	4/2/2015	4,000.00	Contracted Services-Independent
Cynmar Corporation	03837	10/15/2014	85.30	Lab Supplies and Materials
Cynmar Corporation	03837	10/20/2014	1,764.36	Lab Supplies and Materials
Cynmar Corporation	03837	11/24/2014	401.30	Lab Supplies and Materials

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Cynmar Corporation	03837	12/2/2014	181.44	Lab Supplies and Materials
Cynmar Corporation	03837	2/9/2015	1,241.20	Lab Supplies and Materials
Cynmar Corporation	03837	2/11/2015	105.00	Lab Supplies and Materials
Cynmar Corporation	03837	3/3/2015	1,267.55	Lab Supplies and Materials
Cynmar Corporation	03837	3/16/2015	405.63	Lab Supplies and Materials
Cynmar Corporation	03837	3/25/2015	145.98	Lab Supplies and Materials
Cynmar Corporation	03837	3/30/2015	364.24	Lab Supplies and Materials
Cynmar Corporation	03837	4/6/2015	63.75	Lab Supplies and Materials
Cynmar Corporation	03837	4/13/2015	162.00	Lab Supplies and Materials
Cynmar Corporation	03837	4/20/2015	486.00	Lab Supplies and Materials
Cynmar Corporation	03837	5/6/2015	28.67	Lab Supplies and Materials
Cynmar Corporation	03837	7/7/2015	1,096.15	Lab Supplies and Materials
Dahlman	71651	5/1/2015	100.00	Student Prizes, Awards, Attendance
Dailey	99536	11/19/2014	769.00	Employee Professional Development
Dailey	99536	3/18/2015	1,027.00	Employee Professional Development
Dailey and Wells Communications Incorporated	10752	10/6/2014	1,740.00	Repair and Maintenance
Dailey and Wells Communications Incorporated	10752	10/8/2014	2,922.00	Construction - Contracts Costs
Dailey and Wells Communications Incorporated	10752	10/20/2014	230.00	Repair and Maintenance
Daisy Tours Incorporated	03849	11/21/2014	998.00	Rental Of Equipment Expense
Daisy Tours Incorporated	03849	2/20/2015	864.00	Rental Of Equipment Expense
Daisy Tours Incorporated	03849	7/16/2015	1,608.00	Rental Of Equipment Expense
Daktronics Incorporated	06452	9/19/2014	5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	11/14/2014	5,825.00	Tools, Equip and Furniture under 1K
Daktronics Incorporated	06452	12/11/2014	5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	3/27/2015	5,000.00	Advertising Expense-Other
Daktronics Incorporated	06452	7/30/2015	5,000.00	Advertising Expense-Other
Dallas Avionics Incorporated	24829	3/20/2015	229.20	Lab Supplies and Materials
Dallas Avionics Incorporated	24829	5/8/2015	143.22	Lab Supplies and Materials
Dallas Avionics Incorporated	24829	7/16/2015	183.36	Lab Supplies and Materials
Dallas County Community College District	03852	9/12/2014	1,786.00	Telecourse Enrollment Fees
Dallas County Community College District	03852	1/23/2015	1,210.00	Telecourse Enrollment Fees
Dallas County Community College District	03852	4/17/2015	950.00	Telecourse Enrollment Fees
Dallas County Community College District	03852	5/8/2015	2,358.00	Telecourse Enrollment Fees
Dallas County Community College District	03852	7/30/2015	2,000.00	Contracted Services-Independent
Dalrymple	12617	10/15/2014	113.90	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	11/5/2014	371.36	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	11/9/2014	193.59	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	11/24/2014	757.57	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	12/8/2014	99.51	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	12/15/2014	215.41	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	1/19/2015	79.91	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	2/9/2015	98.46	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	3/6/2015	272.99	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	3/16/2015	138.95	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	4/6/2015	147.79	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	4/13/2015	400.25	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	4/27/2015	95.10	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	5/13/2015	78.36	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	6/10/2015	225.33	TRVL USA Emp Miles Parking In-Town
Dalrymple	12617	6/24/2015	537.69	TRVL USA Emp Miles Parking Out-Town
Dalrymple	12617	6/29/2015	1,287.87	TRVL USA Emp Transportation
Dalrymple	12617	8/11/2015	377.75	TRVL USA Emp Lodging Out Of Town
Dalrymple	12617	8/20/2015	1,037.82	TRVL USA Emp Airfare
Dam	36052	8/28/2015	590.25	Employee Professional Development
Damron	12157	7/8/2015	273.00	Travel Advances
Damron	12157	8/3/2015	42.63	TRVL USA Emp Meals Out Of Town
Dancing Dots	15836	1/16/2015	761.00	Computer Software under \$5k
Dandona	53009	3/30/2015	150.00	Contracted Services-Independent
Dandona	53009	5/6/2015	150.00	Contracted Services-Independent
Darden	99109	6/15/2015	1,000.00	GRNT Indirect Exp Inside Grants
Darden	99109	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Darden	99109	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Darlene Casias Interiors LP	28068	4/17/2015	1,678.98	Furniture and Equipment 1K to 5K
Data 180, LLC	84515	8/28/2015	77,000.00	Software Maintenance and Support
Data Optics Cable Incorporated	03871	10/2/2014	258.40	Repair and Maintenance
Data Optics Cable Incorporated	03871	10/10/2014	312.55	Repair and Maintenance
Data Optics Cable Incorporated	03871	2/27/2015	198.72	Repair and Maintenance
Data Optics Cable Incorporated	03871	3/6/2015	23.84	Repair and Maintenance

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Data Optics Cable Incorporated	03871	3/27/2015	95.75	Repair and Maintenance
Data Optics Cable Incorporated	03871	4/2/2015	16,800.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	4/10/2015	67.20	Repair and Maintenance
Data Optics Cable Incorporated	03871	4/23/2015	350.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	5/22/2015	141.89	Repair and Maintenance
Data Optics Cable Incorporated	03871	5/29/2015	17.84	Repair and Maintenance
Data Optics Cable Incorporated	03871	6/4/2015	991.99	Repair and Maintenance
Data Optics Cable Incorporated	03871	6/11/2015	132.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	7/16/2015	384.54	Repair and Maintenance
Data Optics Cable Incorporated	03871	7/23/2015	475.70	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/6/2015	249.44	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/21/2015	831.00	Repair and Maintenance
Data Optics Cable Incorporated	03871	8/28/2015	234.51	Repair and Maintenance
Data Projections	03872	10/20/2014	2,799.28	Computer Dsktp/Laptp/Tablets <5K
Data Projections	03872	11/3/2014	125.00	Repair and Maintenance
Data Projections	03872	11/5/2014	220.00	Repair and Maintenance
Data Projections	03872	11/17/2014	220.00	Repair and Maintenance
Data Projections	03872	12/15/2014	4,219.03	Computer Equipment under 1K
Data Projections	03872	12/17/2014	967.61	Repair and Maintenance
Data Projections	03872	1/5/2015	2,176.54	Computer Equipment under 1K
Data Projections	03872	2/2/2015	315.00	Contracted Services-Independent
Data Projections	03872	2/11/2015	1,708.24	Repair and Maintenance
Data Projections	03872	3/18/2015	6,454.78	Other High Risk Equipment <\$5K
Data Projections	03872	3/25/2015	320.00	Repair and Maintenance
Data Projections	03872	4/29/2015	3,487.13	Tools, Equip and Furniture under 1K
Data Projections	03872	5/4/2015	493.65	Repair and Maintenance
Data Projections	03872	5/11/2015	820.00	Repair and Maintenance
Data Projections	03872	5/18/2015	100.00	Tools, Equip and Furniture under 1K
Data Projections	03872	5/18/2015	220.00	Repair and Maintenance
Data Projections	03872	6/8/2015	220.00	Contracted Services-Independent
Data Projections	03872	6/22/2015	965.00	Repair and Maintenance
Data Projections	03872	6/29/2015	377.13	Computer Equipment under 1K
Data Projections	03872	6/29/2015	445.00	Repair and Maintenance
Data Projections	03872	7/13/2015	125.00	Computer Equipment under 1K
Data Projections	03872	7/13/2015	4,797.01	Repair and Maintenance
Data Projections	03872	7/15/2015	667.49	Tools, Equip and Furniture under 1K
Data Projections	03872	7/22/2015	4,694.06	Furniture and Equipment 1K to 5K
Data Projections	03872	8/3/2015	1,897.36	Computer Equipment under 1K
Data Projections	03872	8/3/2015	4,519.39	Contracted Services-Independent
Data Projections	03872	8/5/2015	695.00	Repair and Maintenance
Data Projections	03872	8/6/2015	1,713.91	Tools, Equip and Furniture under 1K
Data Projections	03872	8/11/2015	66,806.79	Tools, Equip and Furniture under 1K
Data Projections	03872	8/13/2015	3,560.40	Tools, Equip and Furniture under 1K
Data Projections	03872	8/13/2015	6,821.02	Computer Dsktp/Laptp/Tablets <5K
Data Projections	03872	8/13/2015	24,199.36	Tools, Equip and Furniture under 1K
Data Projections	03872	8/23/2015	2,445.34	Computer Equipment under 1K
Data Projections	03872	8/23/2015	9,339.17	Tools, Equip and Furniture under 1K
Data Projections	03872	8/25/2015	4,146.11	Computer Equipment 1K to 5K
Data Supplies Inc	47054	8/28/2015	1,500.00	Moving Services
Daugherty	10094	11/12/2014	16.51	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	11/19/2014	51.00	TRVL USA Emp Meals Out Of Town
Daugherty	10094	2/11/2015	9.90	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	3/30/2015	44.21	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	4/15/2015	35.97	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	5/13/2015	19.99	TRVL USA Emp Miles Parking In-Town
Daugherty	10094	5/13/2015	774.75	Travel Advances
Daugherty	10094	6/10/2015	724.98	TRVL USA Emp Lodging Out Of Town
Daugherty	10094	7/15/2015	9.20	TRVL USA Emp Miles Parking In-Town
David	31790	12/15/2014	7,500.00	Contracted Services-Independent
David	31790	2/27/2015	2,875.00	Contracted Services-Independent
David	31790	7/16/2015	1,000.00	Contracted Services-Independent
Davila	79847	10/24/2014	1,200.00	Independent Contractor
Davila	26817	11/12/2014	17.36	TRVL USA Emp Miles Parking In-Town
Davila	79847	12/5/2014	157.00	Contracted Services-Independent
Davila	99452	3/6/2015	322.96	TRVL USA Emp Meals Out Of Town
Davila	99452	6/3/2015	537.00	Employee Professional Development
Davila	26817	6/30/2015	34.50	TRVL USA Emp Miles Parking In-Town
Davila	99452	6/30/2015	250.00	TRVL USA Emp Meals Out Of Town

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Davila	99452	7/20/2015	320.00	TRVL USA Emp Meals Out Of Town
Davis	29394	10/15/2014	174.81	TRVL USA Emp Miles Parking In-Town
Davis	12573	10/20/2014	52.64	TRVL USA Emp Miles Parking In-Town
Davis	10203	11/3/2014	35.03	TRVL USA Emp Miles Parking In-Town
Davis	12573	11/19/2014	143.36	TRVL USA Emp Miles Parking In-Town
Davis	10203	12/2/2014	53.68	TRVL USA Emp Miles Parking In-Town
Davis	10203	12/10/2014	17.52	TRVL USA Emp Miles Parking In-Town
Davis	12573	1/7/2015	124.32	TRVL USA Emp Miles Parking In-Town
Davis	12573	1/28/2015	43.68	TRVL USA Emp Miles Parking In-Town
Davis	10203	2/9/2015	31.92	TRVL USA Emp Miles Parking In-Town
Davis	40346	2/11/2015	8.63	TRVL USA Emp Miles Parking In-Town
Davis	12573	2/18/2015	31.05	TRVL USA Emp Miles Parking In-Town
Davis	02149	2/27/2015	107.00	AP Alamo Cash Card-Student Refund
Davis	10203	3/4/2015	175.38	TRVL USA Emp Miles Parking In-Town
Davis	12573	4/8/2015	97.75	TRVL USA Emp Miles Parking In-Town
Davis	12573	5/4/2015	103.50	TRVL USA Emp Miles Parking In-Town
Davis	10203	5/13/2015	43.70	TRVL INTL Emp Parking Out-Town
Davis	12573	5/27/2015	93.15	TRVL USA Emp Miles Parking In-Town
Davis	10203	6/8/2015	196.08	TRVL INTL Emp Parking Out-Town
Davis	10203	6/22/2015	113.95	TRVL USA Emp Meals Out Of Town
Davis	72294	6/25/2015	1,500.00	Independent Contractor
Davis	12573	7/7/2015	93.73	TRVL USA Emp Miles Parking In-Town
Davis	10203	7/8/2015	56.35	TRVL INTL Emp Parking Out-Town
Davis	10203	7/29/2015	183.30	TRVL USA Emp Miles Parking Out-Town
Davis	12573	7/29/2015	198.95	TRVL USA Emp Miles Parking In-Town
Davis	12573	8/20/2015	135.70	TRVL USA Emp Miles Parking In-Town
Davis	31516	8/28/2015	140.68	TRVL USA Emp Meals Out Of Town
Dawson	12606	2/18/2015	23.58	TRVL USA Emp Miles Parking In-Town
Dawson	12606	2/25/2015	115.55	TRVL USA Emp Miles Parking Out-Town
Dawson	12606	4/13/2015	495.37	Travel Advances
Dawson	12606	5/4/2015	591.68	TRVL USA Emp Lodging Out Of Town
Dawson	12606	8/13/2015	28.75	TRVL USA Emp Miles Parking In-Town
Daystar Ventures 2 LLC	83211	7/23/2015	978.00	Instructional Supplies
de Hoyos	33894	10/20/2014	155.00	TRVL USA Emp Meals Out Of Town
de Hoyos	33894	5/25/2015	392.60	TRVL USA Emp Lodging Out Of Town
de Hoyos	33894	6/10/2015	553.30	TRVL USA Emp Lodging Out Of Town
de Hoyos	33894	8/20/2015	655.38	TRVL USA Emp Lodging Out Of Town
De La Fuente	24864	1/9/2015	879.00	Employee Professional Development
De La Fuente	24864	6/4/2015	821.00	Employee Professional Development
De La Garza	10624	11/24/2014	108.08	TRVL USA Emp Miles Parking In-Town
De La Garza	13600	12/10/2014	11.20	TRVL USA Emp Miles Parking In-Town
De La Garza	10624	5/27/2015	58.13	TRVL USA Emp Miles Parking In-Town
De La Rosa	29751	1/5/2015	77.28	TRVL USA Emp Miles Parking In-Town
De La Rosa	29751	2/9/2015	316.12	Refreshments-Other
De La Rosa	29751	8/11/2015	68.00	TRVL USA Emp Meals Out Of Town
De La Vega	24672	12/15/2014	136.38	Refreshments-Other
De La Vega	24672	8/20/2015	93.70	Refreshments-Other
De Lecour	10262	8/20/2015	151.00	TRVL USA Emp Meals Out Of Town
De Leon	12085	2/4/2015	92.66	TRVL USA Emp Miles Parking Out-Town
De Leon	12085	3/18/2015	2,126.48	TRVL USA Emp Airfare
De Leon	12085	4/27/2015	109.34	Refreshments-Other
De Lira	82298	12/9/2014	160.00	Student Prizes, Awards, Attendance
De Lira	82298	5/29/2015	140.00	Student Prizes, Awards, Attendance
De Lira	82298	8/6/2015	102.00	Student Prizes, Awards, Attendance
De Luna-Jones	10603	10/15/2014	114.24	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	11/9/2014	69.44	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	12/15/2014	64.40	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/7/2015	230.72	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/12/2015	54.32	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	1/19/2015	146.41	TRVL USA Emp Meals Out Of Town
De Luna-Jones	10603	2/25/2015	40.22	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	4/1/2015	73.43	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	5/18/2015	105.30	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	6/17/2015	119.60	TRVL USA Emp Miles Parking In-Town
De Luna-Jones	10603	8/28/2015	103.50	TRVL USA Emp Miles Parking In-Town
De Oliveira	22680	4/13/2015	8.28	Office Supplies
De Oliveira	22680	5/4/2015	8.46	Postage Charges
De Presentatie Group	30462	11/21/2014	1,332.90	Contracted Services-Independent

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de Wolfe Music USA Inc	77755	12/8/2014	1,200.00	Computer Software under \$5k
DEA Specialties Co., Inc.	03896	1/23/2015	3,085.00	Structural Maintenance
DEA Specialties Co., Inc.	03896	5/15/2015	2,000.00	Structural Maintenance
Dealers Electric Supply	03899	8/28/2015	4,537.65	Repair and Maintenance
Dean	91334	9/8/2014	114.80	TRVL USA Emp Miles Parking In-Town
Dean	91334	10/6/2014	181.76	TRVL USA Emp Miles Parking In-Town
Dean	91334	11/9/2014	72.00	TRVL USA Emp Miles Parking In-Town
Dean	91334	1/7/2015	69.44	TRVL USA Emp Miles Parking In-Town
Dean	91334	1/9/2015	74.80	TRVL USA Emp Miles Parking In-Town
Dean	91334	2/4/2015	54.32	TRVL USA Emp Miles Parking In-Town
Dean	91334	3/6/2015	77.90	TRVL USA Emp Miles Parking In-Town
Dean	91334	4/13/2015	97.68	TRVL USA Emp Miles Parking In-Town
Dean	91334	4/22/2015	1,260.50	TRVL USA Emp Lodging Out Of Town
Dean	91334	5/13/2015	167.03	TRVL USA Emp Miles Parking In-Town
Dean	91334	6/10/2015	124.48	TRVL USA Emp Miles Parking In-Town
Dean	91334	7/8/2015	150.08	TRVL USA Emp Miles Parking In-Town
Dean	91334	8/11/2015	64.98	TRVL USA Emp Miles Parking In-Town
Deason Animal Hospital Inc	21893	8/21/2015	1,442.00	Lab Supplies and Materials
Decker	36112	11/7/2014	31.31	Office Supplies
Decker	36112	12/19/2014	480.00	Employee Professional Development
Decker	36112	7/29/2015	84.94	TRVL USA Emp Miles Parking In-Town
DeCoty Coffee Company	24497	10/2/2014	127.25	Lab Supplies and Materials
DeCoty Coffee Company	24497	10/24/2014	99.25	Lab Supplies and Materials
DeCoty Coffee Company	24497	11/26/2014	139.25	Lab Supplies and Materials
DeCoty Coffee Company	24497	2/20/2015	195.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	5/8/2015	68.25	Lab Supplies and Materials
DeCoty Coffee Company	24497	7/23/2015	233.25	Lab Supplies and Materials
Deer Oaks Eap Services	03903	9/26/2014	5,862.18	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	10/24/2014	2,931.09	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	1/7/2015	5,825.00	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	3/23/2015	2,999.74	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	4/8/2015	2,999.74	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	4/27/2015	2,950.21	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	5/13/2015	2,959.10	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	5/26/2015	2,948.94	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	7/22/2015	5,955.03	BEN Employee Assistance Program
Deer Oaks Eap Services	03903	8/13/2015	425.00	BEN Employee Assistance Program
DeHoog	89627	4/15/2015	106.42	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	10/1/2014	88.60	TRVL USA Emp Miles Parking Out-Town
Dehoyos-O'Connor	11583	11/3/2014	3,702.19	Travel Advances
Dehoyos-O'Connor	11583	1/26/2015	122.08	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	4/8/2015	75.90	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	4/9/2015	119.60	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	5/20/2015	79.35	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	7/27/2015	256.27	TRVL USA Emp Meals Out Of Town
Delazerda	76288	12/9/2014	350.00	Contracted Performances + Lectures
Delgado	10600	9/29/2014	324.75	Travel Advances
Delgado	10600	11/5/2014	84.86	TRVL USA Emp Lodging Out Of Town
Delgado	10234	11/12/2014	57.12	TRVL USA Emp Miles Parking In-Town
Delgado	27430	12/11/2014	50.00	Student Prizes, Awards, Attendance
Delgado	10234	12/15/2014	23.52	TRVL USA Emp Miles Parking In-Town
Delgado	10234	12/19/2014	109.90	TRVL USA Emp Miles Parking Out-Town
Delgado	30302	12/19/2014	429.21	Employee Professional Development
Delgado	10234	1/9/2015	26.88	TRVL USA Emp Miles Parking In-Town
Delgado	10234	2/11/2015	66.86	TRVL USA Emp Miles Parking In-Town
Delgado	10234	3/16/2015	33.55	TRVL USA Emp Miles Parking In-Town
Delgado	27430	5/8/2015	100.00	Student Prizes, Awards, Attendance
Delgado	10234	5/25/2015	41.12	TRVL USA Emp Miles Parking In-Town
Delgado	30302	5/26/2015	858.42	Employee Professional Development
Delgado	10234	6/1/2015	59.57	TRVL USA Emp Miles Parking In-Town
Delgado	24065	6/17/2015	210.57	TRVL USA Emp Meals Out Of Town
Delgado	10234	8/13/2015	37.95	TRVL USA Emp Miles Parking In-Town
Delgado	27430	8/14/2015	81.00	Student Prizes, Awards, Attendance
Delgado	30302	8/20/2015	331.87	Employee Professional Development
DeLillo	14999	6/3/2015	776.37	Travel Advances
DeLillo	14999	7/27/2015	91.96	TRVL USA Emp Lodging Out Of Town
Dell Computer Corporation	03909	9/3/2014	103,534.61	Computer Equipment under 1K
Dell Computer Corporation	03909	9/5/2014	49,046.82	Computer Dsktp/Laptp/Tablets <5K

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Dell Computer Corporation	03909	9/10/2014	31,081.74	Computer Equipment 1K to 5K
Dell Computer Corporation	03909	9/15/2014	3,723.50	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/17/2014	5,313.04	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	9/22/2014	7,013.09	Repair and Maintenance
Dell Computer Corporation	03909	10/1/2014	3,193.84	Computer Equipment under 1K
Dell Computer Corporation	03909	10/6/2014	15,544.88	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	10/8/2014	4,199.98	Furniture and Equipment 1K to 5K
Dell Computer Corporation	03909	10/13/2014	64.96	Computer Equipment under 1K
Dell Computer Corporation	03909	10/15/2014	4,198.94	Repair and Maintenance
Dell Computer Corporation	03909	10/20/2014	1,167.50	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	10/22/2014	3,620.68	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	10/27/2014	119,852.94	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	10/29/2014	161.49	Office Supplies
Dell Computer Corporation	03909	11/9/2014	9,047.73	Repair and Maintenance
Dell Computer Corporation	03909	11/12/2014	4,646.23	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	11/17/2014	6,430.30	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	11/19/2014	17,991.48	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	11/24/2014	262.74	Computer Software under \$5k
Dell Computer Corporation	03909	12/2/2014	2,715.72	Computer Equipment under 1K
Dell Computer Corporation	03909	12/8/2014	21,268.01	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	12/15/2014	504.41	Tools, Equip and Furniture under 1K
Dell Computer Corporation	03909	12/15/2014	18,959.95	Computer Equipment under 1K
Dell Computer Corporation	03909	12/17/2014	11,685.15	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/7/2015	71.24	Office Supplies
Dell Computer Corporation	03909	1/26/2015	5,929.86	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	1/28/2015	382,671.55	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	2/4/2015	51,537.00	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	2/9/2015	2,915.32	Repair and Maintenance
Dell Computer Corporation	03909	2/16/2015	21,955.07	Software Maintenance and Support
Dell Computer Corporation	03909	2/18/2015	2,808.40	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	2/25/2015	1,199.90	Office Supplies
Dell Computer Corporation	03909	3/2/2015	55.99	Computer Equipment under 1K
Dell Computer Corporation	03909	3/4/2015	1,678.50	Computer Equipment under 1K
Dell Computer Corporation	03909	3/16/2015	540.54	Computer Equipment under 1K
Dell Computer Corporation	03909	3/18/2015	14,196.11	Accounts Payable Chargebacks
Dell Computer Corporation	03909	3/23/2015	4,481.54	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	3/25/2015	5,430.77	Computer Equipment under 1K
Dell Computer Corporation	03909	3/30/2015	9,280.00	Employee Professional Development
Dell Computer Corporation	03909	4/1/2015	6,398.71	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	4/6/2015	578.49	Computer Equipment under 1K
Dell Computer Corporation	03909	4/8/2015	773.75	Office Supplies
Dell Computer Corporation	03909	4/9/2015	3,894.90	Office Supplies
Dell Computer Corporation	03909	4/15/2015	2,076.49	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	4/20/2015	267,652.18	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	4/22/2015	57,092.38	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	4/29/2015	3,879.43	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/4/2015	30,640.30	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/6/2015	2,747.91	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	5/11/2015	18,366.04	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/13/2015	1,205.44	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/18/2015	4,558.14	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/20/2015	839,862.58	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/26/2015	2,301.66	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	5/27/2015	43,036.68	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/1/2015	103,079.07	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/3/2015	590,963.38	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/8/2015	114,389.36	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/10/2015	8,552.98	Computer Equipment under 1K
Dell Computer Corporation	03909	6/15/2015	247,028.61	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/17/2015	36,403.90	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/22/2015	1,020.87	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/24/2015	7,979.62	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	6/29/2015	15,251.05	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/7/2015	13,798.45	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/8/2015	293.65	Computer Equipment under 1K
Dell Computer Corporation	03909	7/13/2015	21,458.48	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/15/2015	50,289.37	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	7/20/2015	2,843.99	Computer Dsktp/Laptp/Tablets <5K

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Dell Computer Corporation	03909	7/22/2015	31,903.24	Computer Software under \$5k
Dell Computer Corporation	03909	7/27/2015	21,695.10	Computer Equipment under 1K
Dell Computer Corporation	03909	7/29/2015	851.24	Other High Risk Equipment <\$5K
Dell Computer Corporation	03909	8/3/2015	5,304.39	Computers over 5K
Dell Computer Corporation	03909	8/5/2015	1,407.99	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/11/2015	100,118.54	Other Tech Equipment over 5K
Dell Computer Corporation	03909	8/13/2015	2,742.49	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/20/2015	18,753.97	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/23/2015	22,644.29	Software Maintenance and Support
Dell Computer Corporation	03909	8/25/2015	196,596.20	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/28/2015	65,570.80	Computer Dsktp/Laptp/Tablets <5K
Dell Computer Corporation	03909	8/28/2015	23,106.13	Software Maintenance and Support
Demco Incorporated	03920	3/20/2015	4,590.00	Furniture and Equipment 1K to 5K
Demco Incorporated	03920	6/4/2015	5,582.00	Tools, Equip and Furniture under 1K
Demco Incorporated	03920	8/21/2015	437.76	Office Supplies
DeMont	21784	3/6/2015	36.80	TRVL USA Emp Miles Parking In-Town
DeMont	21784	4/8/2015	26.45	TRVL INTL Emp Parking Out-Town
DeMont	21784	4/29/2015	52.90	TRVL USA Emp Miles Parking In-Town
Dentsply Rinn	20906	5/22/2015	14,007.00	Furniture and Equip over 5K - 5 YRS
Dentsply Rinn	20906	7/15/2015	6,275.00	Lab Supplies and Materials
Deonon	35691	12/10/2014	700.00	Contracted Services-Independent
Deonon	35691	5/18/2015	1,080.00	Contracted Services-Independent
Department of the Treasury	13175	9/26/2014	177.00	Refund Chapter 33
Department of the Treasury	13175	9/26/2014	177.00	Refund Chapter 33
Department of the Treasury	12219	9/26/2014	5,714.80	Refund Chapter 33
Department of the Treasury	13175	10/2/2014	262.48	PR - TGS Loan Payback
Department of the Treasury	13175	10/24/2014	4,300.00	Penalties and interest
Department of the Treasury	13175	10/31/2014	262.48	PR - TGS Loan Payback
Department of the Treasury	13175	11/14/2014	545.00	Refund Chapter 33
Department of the Treasury	13175	11/14/2014	1,556.00	Refund Chapter 33
Department of the Treasury	13175	11/14/2014	106.20	Refund Chapter 33
Department of the Treasury	12219	11/14/2014	2,285.00	Refund Chapter 33
Department of the Treasury	13175	11/21/2014	221.40	Refund Chapter 33
Department of the Treasury	13175	11/26/2014	255.07	PR - TGS Loan Payback
Department of the Treasury	13175	12/18/2014	259.74	PR - TGS Loan Payback
Department of the Treasury	13175	12/19/2014	174.00	Refund Chapter 33
Department of the Treasury	13175	12/19/2014	534.00	Refund Chapter 33
Department of the Treasury	13175	1/9/2015	50.00	Refund Chapter 33
Department of the Treasury	13175	1/9/2015	104.37	Refund Chapter 33
Department of the Treasury	12219	1/9/2015	968.00	Refund Chapter 33
Department of the Treasury	12219	1/16/2015	177.00	Refund Chapter 33
Department of the Treasury	13175	1/30/2015	39.00	Refund Chapter 33
Department of the Treasury	13175	1/30/2015	124.10	Refund Chapter 33
Department of the Treasury	13175	1/30/2015	902.00	Refund Chapter 33
Department of the Treasury	13175	1/30/2015	1,075.50	Refund Chapter 33
Department of the Treasury	13175	1/30/2015	65.00	Refund Chapter 33
Department of the Treasury	13175	1/30/2015	925.60	Refund Chapter 33
Department of the Treasury	13175	1/30/2015	694.40	Refund Chapter 33
Department of the Treasury	13175	2/20/2015	165.44	Allowance for 3rd Party AR
Department of the Treasury	12219	2/20/2015	511.00	Refund Chapter 33
Department of the Treasury	12219	2/20/2015	2,769.80	Refund Chapter 33
Department of the Treasury	13175	2/27/2015	237.28	PR - TGS Loan Payback
Department of the Treasury	13175	3/6/2015	545.00	Refund Chapter 33
Department of the Treasury	13175	3/27/2015	1,203.00	Refund Chapter 33
Department of the Treasury	12219	3/27/2015	486.00	Refund Chapter 33
Department of the Treasury	12219	3/27/2015	126.70	Refund Chapter 33
Department of the Treasury	12219	3/27/2015	1,711.00	Refund Chapter 33
Department of the Treasury	12219	3/27/2015	525.70	Refund Chapter 33
Department of the Treasury	13175	4/2/2015	440.91	PR - TGS Loan Payback
Department of the Treasury	13175	5/1/2015	661.02	PR - TGS Loan Payback
Department of the Treasury	13175	5/1/2015	690.00	Refund Chapter 33
Department of the Treasury	13175	5/1/2015	176.00	Refund Chapter 33
Department of the Treasury	13175	5/1/2015	597.00	Refund Chapter 33
Department of the Treasury	12219	5/1/2015	868.00	Refund Chapter 33
Department of the Treasury	13175	5/29/2015	710.79	PR - TGS Loan Payback
Department of the Treasury	12219	6/18/2015	310.00	Refund Chapter 33
Department of the Treasury	12219	6/18/2015	692.00	Refund Chapter 33
Department of the Treasury	12219	6/25/2015	1,041.00	Refund Chapter 33

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Department of the Treasury	13175	7/1/2015	709.23	PR - TGS Loan Payback
Department of the Treasury	12219	7/16/2015	486.00	Refund Chapter 33
Department of the Treasury	12219	7/23/2015	236.00	Refund Chapter 33
Department of the Treasury	13175	7/30/2015	773.83	PR - TGS Loan Payback
Department of the Treasury	12219	7/30/2015	3,827.40	Special Program Tuition
Department of the Treasury	12219	7/30/2015	3,827.40	Special Program Tuition
Department of the Treasury	12219	8/21/2015	350.60	Refund Chapter 33
Department of the Treasury	13175	8/31/2015	596.57	PR - TGS Loan Payback
Department of the Treasury	12219	8/31/2015	511.00	Refund Chapter 33
Dependable Express Inc	03926	2/25/2015	18.48	Freight
Design Science Incorporated	03931	6/4/2015	627.00	Computer Software under \$5K
Designs that Compute Inc	25590	9/5/2014	44,987.97	Professional Fees - Other
Designs that Compute Inc	25590	9/19/2014	177,087.12	Furniture and Equip over 5K - 5 YRS
Designs that Compute Inc	25590	10/15/2014	4,362.81	Software Maintenance and Support
Designs that Compute Inc	25590	12/12/2014	9,229.39	Other High Risk Equipment <\$5K
Designs that Compute Inc	25590	12/18/2014	31,836.25	Repair and Maintenance
Designs that Compute Inc	25590	3/20/2015	26,070.73	Furniture and Equip over 5K - 5 YRS
Designs that Compute Inc	25590	4/2/2015	25,170.19	Repair and Maintenance
Designs that Compute Inc	25590	4/10/2015	1,555.13	Employee Professional Development
Designs that Compute Inc	25590	6/4/2015	81.87	Tools, Equip and Furniture under 1K
Designs that Compute Inc	25590	6/11/2015	938.61	Tools, Equip and Furniture under 1K
Designs that Compute Inc	25590	6/18/2015	3,579.43	Tools, Equip and Furniture under 1K
Designs that Compute Inc	25590	6/25/2015	9,793.35	Furniture and Equipment 1K to 5K
Designs that Compute Inc	25590	7/13/2015	5,019.95	Other High Risk Equipment <\$5K
Designs that Compute Inc	25590	8/23/2015	15,849.35	Repair and Maintenance
Devine ISD	01307	10/17/2014	1,750.00	Scholarship Disbursements
Devine ISD	01307	10/24/2014	500.00	Scholarship Disbursements
Devine ISD	01307	12/11/2014	308.00	Rental Of Equipment Expense
Dewey	31240	11/7/2014	1,183.75	Contracted Services-Independent
DHS Security LLC	26192	9/3/2014	24,663.75	Construction - Non Cap Improvement
DHS Security LLC	26192	9/29/2014	24,347.06	Construction - Non Cap Improvement
DHS Security LLC	26192	10/27/2014	53,821.62	Mechanical /Elec/Plumbing
DHS Security LLC	26192	11/3/2014	28,010.82	Construction - Non Cap Improvement
DHS Security LLC	26192	12/3/2014	185,801.03	Construction - Non Cap Improvement
DHS Security LLC	26192	1/28/2015	3,569.09	Construction - Non Cap Improvement
DHS Security LLC	26192	2/16/2015	29,099.81	Construction - Non Cap Improvement
DHS Security LLC	26192	5/20/2015	63,998.75	Construction - Contracts Costs
DHS Security LLC	26192	8/28/2015	2,926.21	Structural Maintenance
Di Blasi	02734	11/19/2014	117.04	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	12/8/2014	9.52	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	12/10/2014	32.48	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	1/14/2015	18.48	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	2/18/2015	92.00	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	4/1/2015	26.45	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	6/30/2015	141.45	TRVL USA Emp Miles Parking In-Town
Di Blasi	02734	8/5/2015	74.18	TRVL USA Emp Miles Parking In-Town
Diamond Knife and Shear Inc	22546	12/9/2014	446.00	Repair and Maintenance
Diamond Knife and Shear Inc	22546	3/6/2015	1,094.41	Lab Supplies and Materials
Diaz	13894	9/12/2014	1,300.00	Contracted Services-Independent
Diaz	13894	9/26/2014	1,300.00	GRNT Student Living Allowances
Diaz	13644	11/5/2014	630.52	TRVL USA Emp Lodging Out Of Town
Diaz	17816	11/24/2014	21.28	TRVL USA Emp Miles Parking In-Town
Diaz	13894	11/26/2014	1,950.00	GRNT Student Living Allowances
Diaz	93555	12/9/2014	105.00	Student Prizes, Awards, Attendance
Diaz	35045	12/9/2014	185.00	Student Prizes, Awards, Attendance
Diaz	17816	12/15/2014	140.12	TRVL USA Emp Miles Parking In-Town
Diaz	93555	12/18/2014	155.00	Student Prizes, Awards, Attendance
Diaz	13894	1/9/2015	2,600.00	GRNT Student Living Allowances
Diaz	17816	2/16/2015	95.20	TRVL USA Emp Miles Parking In-Town
Diaz	13644	4/8/2015	565.50	Travel Advances
Diaz	13644	4/9/2015	609.60	TRVL USA Emp Lodging Out Of Town
Diaz	17816	4/13/2015	162.00	Instructional Supplies
Diaz	17816	4/20/2015	86.25	TRVL USA Emp Miles Parking In-Town
Diaz	13644	5/18/2015	256.08	TRVL USA Emp Lodging Out Of Town
Diaz	07110	5/18/2015	2,500.00	Contracted Services-Independent
Diaz	17816	5/27/2015	101.20	TRVL USA Emp Miles Parking In-Town
Diaz	93555	5/29/2015	55.00	Student Prizes, Awards, Attendance
Diaz	35045	5/29/2015	115.00	Student Prizes, Awards, Attendance

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Diaz	07110	6/3/2015	2,500.00	Contracted Services-Independent
Diaz	57997	6/10/2015	1,000.00	Student Prizes, Awards, Attendance
Diaz	07110	6/11/2015	2,500.00	Contracted Services-Independent
Diaz	12600	6/22/2015	12.00	TRVL USA Emp Miles Parking In-Town
Diaz	80699	6/30/2015	18.40	TRVL USA Emp Miles Parking In-Town
Diaz	07110	7/16/2015	2,500.00	Contracted Services-Independent
Diaz	57997	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Diaz	57997	8/13/2015	1,000.00	Student Prizes, Awards, Attendance
Diaz	07110	8/14/2015	2,500.00	Contracted Services-Independent
Dice Communications Inc	39891	9/3/2014	19,320.00	Repair and Maintenance
Dice Communications Inc	39891	11/3/2014	1,936.94	Computer Equipment under 1K
Dice Communications Inc	39891	12/10/2014	3,126.91	Repair and Maintenance
Dice Communications Inc	39891	1/7/2015	194.16	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	2/23/2015	8,850.16	Other Tech Equipment over 5K
Dice Communications Inc	39891	3/2/2015	238,162.82	Repair and Maintenance
Dice Communications Inc	39891	3/18/2015	6,480.00	Professional Fees - Other
Dice Communications Inc	39891	3/23/2015	604.39	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	5/20/2015	1,777.60	Lab Supplies and Materials
Dice Communications Inc	39891	5/26/2015	5,149.64	COMM Basic Telephone Service
Dice Communications Inc	39891	6/1/2015	3,988.25	Repair and Maintenance
Dice Communications Inc	39891	6/29/2015	122.86	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	7/13/2015	497.31	Office Supplies
Dice Communications Inc	39891	7/29/2015	8,773.15	Repair and Maintenance
Dice Communications Inc	39891	8/5/2015	2,653.65	Tools, Equip and Furniture under 1K
Dice Communications Inc	39891	8/25/2015	326,513.60	Computer Equipment under 1K
Dice Communications Inc	39891	8/28/2015	1,471.91	Tools, Equip and Furniture under 1K
Dice Holdings Inc	21152	9/5/2014	7,500.00	Publication Subscriptions
Dice Holdings Inc	21152	9/22/2014	7,569.00	Publication Subscriptions
Diehard Catering	57881	10/15/2014	259.00	Refreshments-Catered
Diehard Catering	57881	3/6/2015	1,000.00	Refreshments-Catered
Diehard Catering	57881	4/23/2015	211.00	Refreshments-Catered
Dietz	20970	11/24/2014	553.46	TRVL USA Emp Lodging Out Of Town
Diggs	13546	10/31/2014	50.00	Employee Professional Development
Diggs	13546	12/5/2014	63.40	TRVL USA Emp Meals Out Of Town
Diggs	13546	12/12/2014	79.66	TRVL USA Emp Meals Out Of Town
Digi-Key 3925	03941	3/27/2015	132.49	Instructional Supplies
Digital Architecture Inc	26754	9/29/2014	25,118.00	Software Maintenance and Support
Digital Architecture Inc	26754	6/1/2015	124,427.00	Computer Software over \$5k
Digital Theatre Com Ltd	50585	3/6/2015	1,370.00	LIBR Electronic Resources
Dillon	72715	9/5/2014	104.16	TRVL USA Emp Miles Parking In-Town
Dillon	72715	11/9/2014	201.60	TRVL USA Emp Miles Parking In-Town
Dillon	72715	11/26/2014	828.78	Travel Advances
Dillon	72715	12/17/2014	114.26	TRVL Student Travel
Dillon	72715	12/19/2014	679.65	Employee Professional Development
Dillon	72715	3/6/2015	240.35	TRVL USA Emp Miles Parking In-Town
Dillon	72715	5/4/2015	163.00	TRVL USA Emp Meals Out Of Town
Dillon	72715	5/13/2015	81.65	TRVL USA Emp Miles Parking In-Town
Dimitriu	10015	4/15/2015	103.50	TRVL USA Emp Miles Parking Out-Town
Dimitriu	10015	7/8/2015	84.00	Employee Memberships and Dues
Dimitriu	10015	7/13/2015	2,091.55	TRVL USA Emp Lodging Out Of Town
Dimitriu	10015	7/15/2015	113.50	TRVL USA Emp Miles Parking Out-Town
Discovery Challenge	26667	6/4/2015	1,440.00	Contracted Performances + Lectures
Display Sales	03962	11/14/2014	1,472.00	Office Supplies
Display Sales	03962	4/2/2015	787.35	Advertising Exp-Promotion Materials
Diverse Media Incorporated	03970	5/29/2015	60.00	Publication Subscriptions
Dixie Flag Manufacturing Company	03973	11/21/2014	1,174.72	Tools, Equip and Furniture under 1K
Dixie Flag Manufacturing Company	03973	12/5/2014	62.20	Repair and Maintenance
Dixie Flag Manufacturing Company	03973	2/6/2015	3,478.15	Advertising Exp-Promotion Materials
Dixon	70824	12/19/2014	537.63	Employee Professional Development
Dixon	70824	1/26/2015	75.50	TRVL USA Emp Meals Out Of Town
Dixon	70824	6/3/2015	588.42	Employee Professional Development
Dixon	70824	6/8/2015	236.00	TRVL USA Emp Meals Out Of Town
DL Stone Enterprises LLC	74551	12/10/2014	4,367.30	Advertising Exp-Promotion Materials
DL Stone Enterprises LLC	74551	7/13/2015	1,200.00	Advertising Exp-Promotion Materials
DL Stone Enterprises LLC	74551	8/25/2015	1,091.00	Advertising Exp-Promotion Materials
DLT Solutions LLC	10782	4/8/2015	47,523.00	Computer Software under \$5k
Docsoft Incorporated	25882	4/17/2015	3,200.00	Software Maintenance and Support
Docucon Imaging Services Incorporated	03978	7/8/2015	4,026.43	Independent Contractor

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Docucon Imaging Services Incorporated	03978	7/27/2015	6,086.14	Contracted Services-Independent
Dodge Company	07106	12/11/2014	261.56	Lab Supplies and Materials
Dodson	20742	12/9/2014	230.00	Student Prizes, Awards, Attendance
Doggett Equipment Services Group LTD	07225	1/16/2015	360.83	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	1/30/2015	2,034.11	Repair and Maintenance
Doggett Equipment Services Group LTD	07225	3/6/2015	360.83	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	5/29/2015	360.83	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	7/16/2015	360.83	Rental Of Equipment Expense
Doggett Equipment Services Group LTD	07225	8/6/2015	360.83	Rental Of Equipment Expense
Dominguez	25653	11/17/2014	19.37	TRVL USA Emp Miles Parking In-Town
Dominguez	06233	12/8/2014	22.04	TRVL USA Emp Miles Parking In-Town
Dominguez	58249	12/9/2014	105.00	Student Prizes, Awards, Attendance
Dominguez	06233	1/16/2015	1,158.42	Employee Professional Development
Dominguez	25653	5/18/2015	56.71	TRVL USA Emp Miles Parking In-Town
Dominguez	06233	5/26/2015	658.42	Employee Professional Development
Dominguez	58249	5/29/2015	100.00	Student Prizes, Awards, Attendance
Dominguez	25653	6/8/2015	218.91	NegExp-Ticket Sales + Fund Raising
Dominguez	25653	6/15/2015	72.21	TRVL USA Emp Miles Parking In-Town
Donald	35988	11/5/2014	500.00	Contracted Services-Independent
Donofrio	12225	4/2/2015	100.00	Contracted Services-Independent
Donofrio	37685	4/2/2015	50.00	Contracted Services-Independent
Dooley Tackaberry Incorporated	03987	10/31/2014	468.20	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	11/5/2014	3,497.50	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	1/16/2015	2,406.00	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	7/16/2015	7,102.75	Tools, Equip and Furniture under 1K
Dooley Tackaberry Incorporated	03987	8/14/2015	2,091.60	Tools, Equip and Furniture under 1K
Dos Caminos Corporation	24948	3/25/2015	573.30	Refreshments-Catered
Dos Caminos Corporation	24948	8/28/2015	1,618.75	Refreshments-Catered
Doss	58897	10/20/2014	155.60	TRVL USA Emp Meals Out Of Town
Doss	58897	2/25/2015	1,407.50	Travel Advances
Doss	58897	5/4/2015	31.05	TRVL USA Emp Miles Parking In-Town
Doss	58897	5/4/2015	180.14	Travel Advances
Doss	58897	5/6/2015	208.28	TRVL USA Emp Transportation
Doss	58897	5/18/2015	71.30	TRVL USA Emp Miles Parking In-Town
Doss	58897	6/22/2015	56.35	TRVL USA Emp Miles Parking In-Town
Dove	10486	10/20/2014	117.94	TRVL USA Emp Miles Parking In-Town
Dove	10486	10/22/2014	246.00	TRVL USA Emp Meals Out Of Town
Dove	10486	11/17/2014	42.53	TRVL USA Emp Miles Parking In-Town
Dove	10486	11/19/2014	199.68	TRVL USA Emp Meals Out Of Town
Dove	10486	12/10/2014	85.82	TRVL USA Emp Miles Parking In-Town
Dove	10486	12/19/2014	261.45	TRVL USA Emp Meals Out Of Town
Dove	10486	3/25/2015	85.10	TRVL USA Emp Meals Out Of Town
Dove	10486	4/6/2015	113.10	TRVL USA Emp Meals Out Of Town
Dove	10486	4/22/2015	56.61	TRVL USA Emp Miles Parking In-Town
Dove	10486	5/13/2015	106.83	TRVL USA Emp Miles Parking In-Town
Dove	10486	6/3/2015	114.50	TRVL USA Emp Meals Out Of Town
Dove	10486	7/29/2015	167.00	TRVL USA Emp Meals Out Of Town
Doyle	77839	6/4/2015	400.00	Contracted Services-Independent
Doyle	80375	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Doyle	80375	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Doyle	80375	8/28/2015	1,000.00	Student Prizes, Awards, Attendance
Drago Investments Ltd	05502	10/6/2014	149.04	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/20/2014	161.46	Advertising Expense-Print Media
Drago Investments Ltd	05502	10/22/2014	5,571.33	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	10/27/2014	2,706.87	Employee Awards/Condolences
Drago Investments Ltd	05502	11/12/2014	108.23	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	12/2/2014	66.24	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	12/10/2014	70.38	Advertising Expense-Print Media
Drago Investments Ltd	05502	12/15/2014	461.32	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	1/7/2015	37.26	Advertising Expense-Print Media
Drago Investments Ltd	05502	1/21/2015	183.61	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	2/2/2015	750.00	Advertising Expense-Print Media
Drago Investments Ltd	05502	3/2/2015	157.32	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	3/16/2015	15.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	3/18/2015	5,725.00	Advertising Expense-Other
Drago Investments Ltd	05502	3/30/2015	846.50	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	4/1/2015	36.12	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	5/4/2015	39.00	Office Supplies

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Drago Investments Ltd	05502	5/6/2015	70.97	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	5/11/2015	21.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	5/13/2015	24.00	Advertising Expense-Print Media
Drago Investments Ltd	05502	6/1/2015	90.00	Advertising Expense-Print Media
Drago Investments Ltd	05502	6/3/2015	74.52	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	6/15/2015	5,280.65	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	6/29/2015	210.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	7/7/2015	66.00	Advertising Expense-Print Media
Drago Investments Ltd	05502	7/8/2015	1,361.30	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/3/2015	120.00	Advertising Exp-Promotion Materials
Drago Investments Ltd	05502	8/25/2015	345.60	Advertising Exp-Promotion Materials
Dresser	10301	6/3/2015	13.23	TRVL USA Emp Miles Parking In-Town
Drummer	08057	11/19/2014	1,673.00	Employee Professional Development
Drummer	08057	2/23/2015	527.00	Employee Professional Development
Duardo	76204	10/24/2014	1,950.00	Contracted Services-Independent
Duarte	10589	10/1/2014	61.26	TRVL USA Emp Miles Parking In-Town
Duarte	10589	11/17/2014	72.63	TRVL USA Emp Miles Parking In-Town
Duarte	10589	12/15/2014	60.28	TRVL USA Emp Miles Parking In-Town
Dublin & Associates	04002	10/1/2014	847.50	Contracted Services-Independent
Dublin & Associates	04002	10/27/2014	857.50	Contracted Services-Independent
Dublin & Associates	04002	11/3/2014	1,000.00	Contracted Services-Independent
Dublin & Associates	04002	11/17/2014	1,000.00	Contracted Services-Independent
Dublin & Associates	04002	12/3/2014	857.50	Contracted Services-Independent
Dublin & Associates	04002	1/7/2015	857.50	Contracted Services-Independent
Dublin & Associates	04002	1/28/2015	845.00	Contracted Services-Independent
Dublin & Associates	04002	3/25/2015	1,697.50	Contracted Services-Independent
Dublin & Associates	04002	4/27/2015	867.50	Contracted Services-Independent
Dublin & Associates	04002	6/3/2015	995.88	Contracted Services-Independent
Dublin & Associates	04002	6/24/2015	862.50	Contracted Services-Independent
Dublin & Associates	04002	7/22/2015	845.00	Contracted Services-Independent
Dublin & Associates	04002	8/11/2015	460.00	Contracted Services-Independent
Duda	33903	4/29/2015	40.00	Employee License Expense
Dudley	19354	9/5/2014	71.12	TRVL USA Emp Miles Parking In-Town
Dudley	19354	10/1/2014	48.16	TRVL USA Emp Miles Parking In-Town
Dudley	19354	10/27/2014	407.87	Travel Advances
Dudley	19354	11/3/2014	25.76	TRVL USA Emp Miles Parking In-Town
Dudley	19354	11/19/2014	48.05	TRVL USA Emp Miles Parking Out-Town
Dudley	19354	12/8/2014	65.52	TRVL USA Emp Miles Parking In-Town
Dudley	19354	2/9/2015	40.83	TRVL USA Emp Miles Parking In-Town
Dudley	19354	6/3/2015	216.00	Travel Advances
Dudley	19354	6/29/2015	15.50	TRVL USA Emp Transportation
Dudney	12449	12/10/2014	75.02	TRVL Student Travel
Dudney	12449	5/18/2015	562.70	Lab Supplies and Materials
Duenes	33053	2/23/2015	41.02	TRVL USA Emp Miles Parking In-Town
Duenes	33053	3/16/2015	80.35	TRVL USA Emp Miles Parking In-Town
Duenes	33053	4/22/2015	101.68	TRVL USA Emp Miles Parking In-Town
Duenes	33053	5/18/2015	107.28	TRVL USA Emp Miles Parking In-Town
Duenes	33053	6/22/2015	23.05	TRVL USA Emp Miles Parking In-Town
Duffer	67674	3/27/2015	2,300.00	Contracted Services-Independent
Dunagan	21777	9/5/2014	184.00	TRVL USA Emp Meals Out Of Town
Dunagan	21777	10/20/2014	285.69	TRVL USA Emp Lodging Out Of Town
Dunbar Armored Inc	28858	10/2/2014	1,431.36	Armored Car Service Expense
Dunbar Armored Inc	28858	10/31/2014	1,456.36	Armored Car Service Expense
Dunbar Armored Inc	28858	12/5/2014	1,456.36	Armored Car Service Expense
Dunbar Armored Inc	28858	4/10/2015	2,862.72	Armored Car Service Expense
Dunbar Armored Inc	28858	4/17/2015	1,169.28	Armored Car Service Expense
Dunbar Armored Inc	28858	5/1/2015	2,721.60	Armored Car Service Expense
Dunbar Armored Inc	28858	6/25/2015	996.04	Armored Car Service Expense
Dunbar Armored Inc	28858	8/14/2015	873.36	Armored Car Service Expense
Duncan	34411	9/17/2014	70.00	TRVL USA Emp Miles Parking In-Town
Duncan	34411	10/8/2014	92.96	TRVL USA Emp Miles Parking In-Town
Duncan	15679	10/27/2014	387.75	Travel Advances
Duncan	34411	12/8/2014	53.76	TRVL USA Emp Miles Parking In-Town
Duncan	15679	12/10/2014	113.95	TRVL USA Emp Lodging Out Of Town
Duncan	34411	1/14/2015	28.56	TRVL USA Emp Miles Parking In-Town
Duncan	34411	2/16/2015	106.96	TRVL USA Emp Miles Parking In-Town
Duncan	34411	3/18/2015	97.75	TRVL USA Emp Miles Parking In-Town
Duncan	34411	4/6/2015	127.90	TRVL USA Emp Miles Parking In-Town

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Duncan	34411	5/4/2015	81.32	Instructional Supplies
Duncan	34411	5/11/2015	61.53	TRVL USA Emp Miles Parking In-Town
Duncan	34411	6/1/2015	90.00	Employee Professional Development
Duncan	34411	6/15/2015	1,499.44	TRVL USA Emp Lodging Out Of Town
Duncan	34411	6/24/2015	18.40	TRVL USA Emp Miles Parking In-Town
Duncan	54704	7/23/2015	824.04	Employee Professional Development
Duncan	34411	8/9/2015	201.50	TRVL USA Emp Miles Parking In-Town
Duncan	34411	8/11/2015	55.96	Instructional Supplies
Duncan	34411	8/20/2015	140.63	TRVL USA Emp Miles Parking In-Town
Dunkley	33940	10/13/2014	400.50	Travel Advances
Dunn	21027	9/22/2014	21.84	TRVL USA Emp Miles Parking In-Town
Dunn	11825	10/20/2014	129.00	TRVL USA Emp Meals Out Of Town
Dunn	21027	11/3/2014	74.48	TRVL USA Emp Miles Parking In-Town
Dunn	21027	12/19/2014	61.60	TRVL USA Emp Miles Parking In-Town
Dunn	46716	2/18/2015	14.95	TRVL USA Emp Miles Parking In-Town
Dunn	21027	3/2/2015	179.98	TRVL USA Emp Miles Parking In-Town
Dunn	46716	3/3/2015	144.00	Travel Advances
Dunn	11825	3/6/2015	546.69	TRVL USA Emp Lodging Out Of Town
Dunn	21027	3/23/2015	17.25	TRVL USA Emp Miles Parking In-Town
Dunn	46716	4/8/2015	2.34	TRVL USA Emp Miles Parking In-Town
Dunn	21027	4/9/2015	40.83	TRVL USA Emp Miles Parking In-Town
Dunn	46716	6/22/2015	10.35	TRVL USA Emp Miles Parking In-Town
Dunn	21027	8/5/2015	59.80	TRVL USA Emp Miles Parking In-Town
Duquette	20701	12/9/2014	180.00	Student Prizes, Awards, Attendance
Duquette	20701	5/29/2015	145.00	Student Prizes, Awards, Attendance
Duquette	20701	8/6/2015	45.00	Student Prizes, Awards, Attendance
Duran	24807	9/22/2014	26.88	TRVL USA Emp Miles Parking In-Town
Duran	24807	11/24/2014	23.52	TRVL USA Emp Miles Parking In-Town
Duran	24807	2/9/2015	61.60	TRVL USA Emp Miles Parking In-Town
Duran	24807	4/20/2015	84.75	TRVL USA Emp Miles Parking In-Town
Durand Hollis Rupe Architects	14718	12/8/2014	2,000.00	Construction - Architect Fees
Durand Hollis Rupe Architects	14718	1/9/2015	5,000.00	Construction - Architect Fees
Dustless Air Filter Company Inc	09440	12/2/2014	2,361.02	Repair and Maintenance
DustShield LLC	77593	7/23/2015	221.00	Computer Software under \$5k
DustShield LLC	77593	8/14/2015	4,780.75	Computer Equipment 1K to 5K
Duval	10292	9/15/2014	44.80	TRVL USA Emp Miles Parking In-Town
Duval	10292	10/20/2014	98.00	TRVL USA Emp Miles Parking In-Town
Duval	10292	11/26/2014	78.96	TRVL USA Emp Miles Parking In-Town
Duval	10292	4/6/2015	70.00	TRVL USA Emp Miles Parking In-Town
Duvall	12153	10/17/2014	85.00	Advertising Exp-Promotion Materials
DWD Productions LLC	75530	6/25/2015	2,000.00	Rental Of Equipment Expense
DWN Ventures LLC	77357	6/11/2015	77,064.00	Repair and Maintenance
DWN Ventures LLC	77357	7/1/2015	21,736.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	9/24/2014	2,340.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	10/1/2014	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	11/3/2014	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	12/2/2014	2,720.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	12/3/2014	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	12/8/2014	1,310.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	1/9/2015	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	1/14/2015	1,310.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	2/9/2015	2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	3/16/2015	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	3/23/2015	1,310.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	4/8/2015	2,290.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	5/4/2015	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	5/13/2015	1,310.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	6/3/2015	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	7/7/2015	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	7/8/2015	2,620.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	8/3/2015	980.00	Repair and Maintenance
Dynamic Water Solutions Llc	17315	8/11/2015	1,310.00	Repair and Maintenance
Dynamic Workforce Solutions LLC	46691	7/23/2015	968.00	Refund Overpayments by Agency
Dynatouch Corporation	21326	11/26/2014	6,684.00	Software Maintenance and Support
Dynatronics Corp	36300	4/2/2015	178.00	Lab Supplies and Materials
Dynatronics Corp	36300	4/17/2015	2,113.14	Lab Supplies and Materials
Dynatronics Corp	36300	5/1/2015	96.00	Lab Supplies and Materials
Dynatronics Corp	36300	5/15/2015	2,610.00	Tools, Equip and Furniture under 1K

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DynEd International Inc	25945	11/26/2014	3,650.00	Computer Software under \$5k
DZ Industries Inc	04020	1/9/2015	148.00	Repair and Maintenance
DZ Industries Inc	04020	2/20/2015	178.00	Repair and Maintenance
DZ Industries Inc	04020	3/27/2015	267.00	Repair and Maintenance
EAH San Antonio Inc	04027	4/17/2015	150.00	Lab Supplies and Materials
East Central Independent School District	06664	5/29/2015	100.00	TRVL USA Emp Miles Parking In-Town
East Central ISD	01310	2/6/2015	600.00	Contracted ISD Adjunct Faculty Fall
East End Glass Company Inc	08553	5/8/2015	947.44	Repair and Maintenance
Eastern Michigan University	14376	2/20/2015	77.00	LIBR Periodicals
Easy Drive Stakes Incorporated	04033	4/2/2015	347.75	Instructional Supplies
Ebsco Industries Incorporated	04035	10/13/2014	33.01	LIBR Periodicals
Ebsco Industries Incorporated	04035	11/3/2014	45.19	LIBR Periodicals
Ebsco Industries Incorporated	04035	11/12/2014	5,483.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	11/12/2014	11,907.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	12/8/2014	11,259.95	LIBR Periodicals
Ebsco Industries Incorporated	04035	12/15/2014	5,197.39	LIBR Periodicals
Ebsco Industries Incorporated	04035	1/28/2015	3,859.64	LIBR Periodicals
Ebsco Industries Incorporated	04035	2/11/2015	14,782.00	LIBR On Line Search Services
Ebsco Industries Incorporated	04035	3/25/2015	20.45	LIBR Periodicals
Ebsco Industries Incorporated	04035	3/25/2015	15,441.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	4/6/2015	2,980.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	4/20/2015	4,587.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	4/27/2015	17,255.20	LIBR Periodicals
Ebsco Industries Incorporated	04035	4/29/2015	7,847.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	5/6/2015	346.62	LIBR Periodicals
Ebsco Industries Incorporated	04035	5/11/2015	11,020.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	5/18/2015	10,044.86	LIBR Monographs
Ebsco Industries Incorporated	04035	5/26/2015	263.93	LIBR Monographs
Ebsco Industries Incorporated	04035	6/1/2015	13,887.84	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	6/3/2015	8,543.89	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	6/8/2015	2,345.30	LIBR Monographs
Ebsco Industries Incorporated	04035	6/15/2015	8,786.00	LIBR Monographs
Ebsco Industries Incorporated	04035	7/8/2015	561.96	LIBR Monographs
Ebsco Industries Incorporated	04035	7/13/2015	18,377.00	LIBR Electronic Resources
Ebsco Industries Incorporated	04035	7/15/2015	2,260.27	LIBR Periodicals
Ebsco Industries Incorporated	04035	8/5/2015	35.99	LIBR Monographs
e-Builder Inc	71736	5/18/2015	5,000.00	Employee Professional Development
e-Builder Inc	71736	7/8/2015	5,975.00	Software Maintenance and Support
e-Builder Inc	71736	7/15/2015	1,294.75	Employee Professional Development
e-Builder Inc	71736	7/29/2015	19,455.25	Employee Professional Development
e-Builder Inc	71736	8/28/2015	15,750.00	Employee Professional Development
Ecolab Incorporated	11551	10/2/2014	1,125.95	Lab Supplies and Materials
Ecolab Incorporated	11551	2/13/2015	1,246.45	Lab Supplies and Materials
Economic Modeling, LLC	82804	9/5/2014	4,950.00	Contracted Services-Independent
Economic Modeling, LLC	82804	3/20/2015	7,500.00	Contracted Services-Independent
Economic Modeling, LLC	82804	4/2/2015	4,950.00	Contracted Services-Independent
Economic Modeling, LLC	82804	6/25/2015	30,000.00	Contracted Services-Independent
Economic Modeling, LLC	82804	7/1/2015	3,500.00	Contracted Services-Independent
Edgewood Independent School District	01095	2/6/2015	1,200.00	Contracted ISD Adjunct Faculty Fall
Edgewood Independent School District	01095	7/23/2015	1,200.00	Contracted ISD Adjunct Faculty Sprg
Edmo Distributors	04045	4/2/2015	769.46	Lab Supplies and Materials
Edmo Distributors	04045	6/25/2015	192.72	Lab Supplies and Materials
Education Service Center Region 11	09669	9/12/2014	600.00	Institutional Assoc Fees and Dues
Education Service Center Region 11	09669	9/26/2014	600.00	Institutional Assoc Fees and Dues
Education Service Center Region 11	09669	10/2/2014	600.00	Outside Counsel Fees
Education Service Center Region 11	09669	10/24/2014	500.00	Outside Counsel Fees
Education Service Center Region 11	09669	12/11/2014	1,500.00	Outside Counsel Fees
Education Service Center Region 11	09669	4/10/2015	500.00	Outside Counsel Fees
Education Service Center Region 11	09669	6/11/2015	600.00	Computer Software under \$5k
Education Service Center Region 20	04050	3/27/2015	1,155.60	Contracted Services-Independent
Education, Training and Research Associates	04157	5/1/2015	159.50	Publication Subscriptions
Educational Credit Management Corp	16380	10/2/2014	521.11	PR - TGS Loan Payback
Educational Credit Management Corp	16380	10/31/2014	271.22	PR - TGS Loan Payback
Educational Credit Management Corp	16380	11/26/2014	532.81	PR - TGS Loan Payback
Educational Credit Management Corp	16380	12/18/2014	523.59	PR - TGS Loan Payback
Educational Credit Management Corp	16380	2/3/2015	290.88	PR - TGS Loan Payback
Educational Credit Management Corp	16380	2/27/2015	495.51	PR - TGS Loan Payback
Educational Credit Management Corp	16380	4/2/2015	483.29	PR - TGS Loan Payback

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Educational Credit Management Corp	16380	5/1/2015	517.86	PR - TGS Loan Payback
Educational Credit Management Corp	16380	5/29/2015	367.40	PR - TGS Loan Payback
Educational Credit Management Corp	16380	7/1/2015	114.08	PR - TGS Loan Payback
Educational Policy Institute	21574	10/2/2014	395.00	Employee Professional Development
Educational Testing Service	04059	1/26/2015	18.20	Student Test or Certification Fee
Educational Testing Service	04059	3/30/2015	7,200.00	Instructional Supplies
Educause	04063	2/23/2015	500.00	Employee Professional Development
Educause	04063	4/15/2015	475.00	Employee Professional Development
Educause	04063	5/25/2015	40.00	Software Maintenance and Support
Educause	04063	5/25/2015	1,380.00	Software Maintenance and Support
Edvotek Incorporated	04067	12/8/2014	2,401.00	Instructional Supplies
Edvotek Incorporated	04067	1/21/2015	870.00	Instructional Supplies
Edvotek Incorporated	04067	2/4/2015	957.00	Instructional Supplies
Edvotek Incorporated	04067	4/1/2015	154.00	Lab Supplies and Materials
Edvotek Incorporated	04067	6/24/2015	726.00	Lab Supplies and Materials
Edvotek Incorporated	04067	7/8/2015	323.40	Lab Supplies and Materials
Edvotek Incorporated	04067	7/27/2015	726.00	Instructional Supplies
Edvotek Incorporated	04067	8/11/2015	5,535.00	Instructional Supplies
Edwards Powersweep Inc	27035	9/5/2014	740.00	Repair and Maintenance
eEmployers Solutions Incorporated	04070	11/14/2014	565.10	Independent Contractor
eEmployers Solutions Incorporated	04070	1/9/2015	321.22	Independent Contractor
eEmployers Solutions Incorporated	04070	8/28/2015	872.20	Independent Contractor
Eggers	96575	11/14/2014	1,036.30	Contracted Services-Independent
Eggers	96575	12/11/2014	5,743.90	Contracted Services-Independent
Eichelberger	11835	1/16/2015	119.28	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	3/25/2015	91.84	TRVL USA Emp Miles Parking In-Town
Eichelberger	11835	7/22/2015	155.83	TRVL USA Emp Miles Parking In-Town
Ektron Inc	27241	10/15/2014	24,396.00	Software Maintenance and Support
El Paraiso de Mexico	83344	7/30/2015	40.00	TRVL Student Travel
Elbel	15510	1/23/2015	5,997.00	Pavement and Grounds
Eldorado Wall Company	64300	5/1/2015	281.16	Lab Supplies and Materials
Eldridge Electric Company Incorporated	04075	7/16/2015	3,310.00	Repair and Maintenance
Elevan LLC	33946	8/14/2015	2,930.30	Other High Risk Equipment <\$5K
Elias	23592	11/19/2014	110.57	TRVL USA Emp Miles Parking In-Town
Elias	23592	8/3/2015	104.08	TRVL USA Emp Miles Parking In-Town
Elizalde	11068	9/3/2014	157.21	TRVL USA Emp Miles Parking Out-Town
Elizondo	28641	12/19/2014	480.00	Employee Professional Development
Elizondo	28641	2/18/2015	9.95	TRVL USA Emp Miles Parking In-Town
Elizondo	28641	3/23/2015	9.20	TRVL USA Emp Miles Parking In-Town
Elizondo	28641	4/6/2015	17.37	TRVL USA Emp Miles Parking In-Town
Elizondo	33775	6/8/2015	29.97	TRVL USA Emp Miles Parking In-Town
Elizondo	33775	6/29/2015	7.54	TRVL USA Emp Miles Parking In-Town
Elizondo	28641	8/13/2015	256.11	TRVL USA Emp Miles Parking In-Town
Ellington	56968	7/15/2015	480.00	TRVL Student Travel
Elliot	80145	7/20/2015	125.00	Contracted Services-Independent
Elliot	80145	8/5/2015	150.00	Contracted Services-Independent
Elliott Electric Supply Inc	20297	10/31/2014	16,234.40	Repair and Maintenance
Elliott Electric Supply Inc	20297	4/17/2015	120.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/23/2015	8,670.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/28/2015	3,750.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	8/28/2015	13,278.00	Construction - Contracts Costs
Elliott Electric Supply Inc	20297	8/28/2015	42,345.00	Mechanical /Elec/Plumbing
Ellis	30439	11/3/2014	775.36	Travel Advances
Ellis	20536	11/12/2014	51.25	TRVL USA Emp Travel Other
Ellis	30439	12/2/2014	199.44	TRVL USA Emp Lodging Out Of Town
Ellis	30439	1/14/2015	279.96	TRVL USA Emp Miles Parking Out-Town
Ellis	30439	3/23/2015	91.08	TRVL USA Emp Miles Parking Out-Town
Ellis	20536	5/20/2015	62.10	TRVL USA Emp Miles Parking In-Town
Ellis	30439	6/3/2015	230.00	TRVL USA Emp Meals Out Of Town
Ellis	30439	7/20/2015	97.18	TRVL USA Emp Miles Parking Out-Town
Ellis	30439	7/29/2015	44.28	TRVL USA Emp Miles Parking Out-Town
Ellucian Company LP	97087	9/3/2014	9,583.75	Contracted Personnel Agencies
Ellucian Company LP	97087	9/5/2014	21,975.00	Contracted Personnel Agencies
Ellucian Company LP	97087	10/1/2014	86,882.00	Contracted Personnel Agencies
Ellucian Company LP	97087	10/13/2014	900.00	Contracted Personnel Agencies
Ellucian Company LP	97087	10/22/2014	20,060.00	Professional Fees - Other
Ellucian Company LP	97087	10/29/2014	2,898.50	Contracted Personnel Agencies
Ellucian Company LP	97087	11/19/2014	360.00	Contracted Personnel Agencies

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Ellucian Company LP	97087	11/26/2014	4,140.00	Contracted Personnel Agencies
Ellucian Company LP	97087	12/17/2014	585.00	Contracted Personnel Agencies
Ellucian Company LP	97087	2/2/2015	75.00	Employee Professional Development
Ellucian Company LP	97087	2/23/2015	701.25	Professional Fees - Other
Ellucian Company LP	97087	2/23/2015	59,871.75	Contracted Personnel Agencies
Ellucian Company LP	97087	3/18/2015	385.00	Accounts Payable Chargebacks
Ellucian Company LP	97087	3/30/2015	1,230.00	Employee Professional Development
Ellucian Company LP	97087	5/13/2015	2,057.00	Contracted Personnel Agencies
Ellucian Company LP	97087	6/1/2015	25,241.00	Contracted Personnel Agencies
Ellucian Company LP	97087	6/8/2015	58,204.10	Contracted Personnel Agencies
Ellucian Company LP	97087	6/15/2015	44,914.00	Software Maintenance and Support
Ellucian Company LP	97087	8/13/2015	107,763.24	Contracted Personnel Agencies
Ellucian Company LP	97087	8/20/2015	23,936.00	Contracted Personnel Agencies
Ellucian Support Inc	06762	1/14/2015	995.00	Employee Professional Development
Ellucian Support Inc	06762	1/19/2015	1,990.00	Employee Professional Development
Ellucian Support Inc	06762	1/28/2015	1,990.00	Employee Professional Development
Ellucian Support Inc	06762	2/2/2015	995.00	Employee Professional Development
Ellucian Support Inc	06762	2/2/2015	995.00	Employee Professional Development
Ellucian Support Inc	06762	2/9/2015	1,070.00	Employee Professional Development
Ellucian Support Inc	06762	2/18/2015	400.00	Employee Professional Development
Ellucian Support Inc	06762	2/18/2015	995.00	TRVL USA Emp Airfare
Ellucian Support Inc	06762	2/25/2015	1,625.00	Employee Professional Development
Ellucian Support Inc	06762	3/30/2015	1,790.00	Employee Professional Development
Elmore	13621	9/5/2014	50.00	TRVL USA Emp Travel Other
Elmore	13621	5/27/2015	43.51	TRVL USA Emp Miles Parking In-Town
Elmore	13621	8/11/2015	1,412.85	Employee Professional Development
eLumen Collaborative LLC	95369	4/2/2015	39,473.00	Software Maintenance and Support
EMA Design Automation Incorporation	76686	9/26/2014	1,600.00	Computer Software under \$5k
EMCS Inc	00591	5/29/2015	350.00	Computer Software under \$5k
Emig	12747	9/15/2014	104.72	TRVL USA Emp Miles Parking In-Town
Emig	12747	10/6/2014	140.56	TRVL USA Emp Miles Parking In-Town
Emig	12747	11/3/2014	131.60	TRVL USA Emp Miles Parking In-Town
Emig	12747	12/8/2014	42.00	TRVL USA Emp Miles Parking In-Town
Emig	12747	1/28/2015	254.84	TRVL USA Emp Meals Out Of Town
Emig	12747	2/18/2015	6.33	TRVL USA Emp Miles Parking In-Town
Emig	12747	3/18/2015	24.15	TRVL USA Emp Miles Parking In-Town
Emig	12747	3/30/2015	105.00	TRVL USA Emp Meals Out Of Town
Emig	12747	4/8/2015	91.43	TRVL USA Emp Miles Parking In-Town
Emig	12747	4/27/2015	221.45	TRVL USA Emp Meals Out Of Town
Emig	12747	5/4/2015	59.23	TRVL USA Emp Miles Parking In-Town
Emig	12747	6/10/2015	29.90	TRVL USA Emp Miles Parking In-Town
Emig	12747	8/9/2015	67.25	TRVL USA Emp Miles Parking In-Town
Empire Roofing Companies Inc	78889	8/14/2015	72,132.00	Roof Maintenance
EMR Elevator Incorporated	04106	9/3/2014	2,100.00	Independent Contractor
EMR Elevator Incorporated	04106	9/24/2014	992.62	Mechanical /Elec/Plumbing
EMR Elevator Incorporated	04106	10/6/2014	1,599.85	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	10/8/2014	3,696.85	Repair and Maintenance
EMR Elevator Incorporated	04106	11/5/2014	6,411.94	Repair and Maintenance
EMR Elevator Incorporated	04106	12/8/2014	3,600.00	Repair and Maintenance
EMR Elevator Incorporated	04106	12/10/2014	1,599.85	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	12/15/2014	3,696.85	Repair and Maintenance
EMR Elevator Incorporated	04106	1/12/2015	1,115.24	Mechanical /Elec/Plumbing
EMR Elevator Incorporated	04106	1/14/2015	856.11	Repair and Maintenance
EMR Elevator Incorporated	04106	1/21/2015	3,696.85	Repair and Maintenance
EMR Elevator Incorporated	04106	1/26/2015	107.10	Repair and Maintenance
EMR Elevator Incorporated	04106	2/11/2015	1,115.24	Mechanical /Elec/Plumbing
EMR Elevator Incorporated	04106	2/16/2015	1,599.85	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	2/25/2015	2,715.09	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	3/2/2015	8,508.94	Repair and Maintenance
EMR Elevator Incorporated	04106	3/4/2015	315.00	Repair and Maintenance
EMR Elevator Incorporated	04106	3/30/2015	2,967.09	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	4/1/2015	3,696.85	Repair and Maintenance
EMR Elevator Incorporated	04106	4/15/2015	1,039.50	Repair and Maintenance
EMR Elevator Incorporated	04106	4/22/2015	2,715.09	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	4/29/2015	3,696.85	Repair and Maintenance
EMR Elevator Incorporated	04106	5/27/2015	346.50	Vehicle Fuel
EMR Elevator Incorporated	04106	6/1/2015	2,715.09	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	6/8/2015	3,696.85	Repair and Maintenance

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EMR Elevator Incorporated	04106	7/7/2015	6,466.44	Repair and Maintenance
EMR Elevator Incorporated	04106	7/13/2015	1,599.85	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	7/27/2015	10,255.51	Repair and Maintenance
EMR Elevator Incorporated	04106	7/29/2015	2,860.20	Repair and Maintenance
EMR Elevator Incorporated	04106	8/9/2015	346.50	Plant Maintenance Contracts
EMR Elevator Incorporated	04106	8/11/2015	4,404.82	Repair and Maintenance
EMR Elevator Incorporated	04106	8/13/2015	1,148.70	Mechanical /Elec/Plumbing
EMR Elevator Incorporated	04106	8/28/2015	3,822.85	Repair and Maintenance
Encino	42847	1/9/2015	210.00	Contracted Performances + Lectures
Encino	42847	3/18/2015	210.00	Contracted Services-Independent
Encino	42847	4/29/2015	70.00	Contracted Services-Independent
Encyclopedia Britannica	04111	1/16/2015	1,036.00	LIBR Electronic Resources
Engel	11524	11/5/2014	520.65	TRVL USA Emp Lodging Out Of Town
English	89410	12/9/2014	150.00	Student Prizes, Awards, Attendance
Enjoy Magazine Inc	80743	6/3/2015	675.00	Advertising Exp-Promotion Materials
Enriquez	11971	11/7/2014	200.00	Refund Deposit
Enriquez	10633	1/16/2015	623.25	Employee Professional Development
Enriquez	10633	6/8/2015	360.00	Employee Professional Development
Enterprise Recovery Systems Inc	28391	9/12/2014	89.90	Due to Collection Agencies
Enterprise Recovery Systems Inc	28391	1/9/2015	123.40	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	1/23/2015	89.12	Collection Agency Fees
Enterprise Recovery Systems Inc	28391	2/20/2015	35.54	Due to Collection Agencies
Enterprise Recovery Systems Inc	28391	8/21/2015	387.71	Collection Agency Fees
Environmental Health Testing	30398	11/21/2014	311.00	Instructional Supplies
Environmental Health Testing	30398	12/18/2014	46.00	Instructional Supplies
Environmental Health Testing	30398	4/17/2015	336.00	Instructional Supplies
Environmental Health Testing	30398	5/22/2015	120.00	Instructional Supplies
Environmental Health Testing	30398	6/18/2015	419.00	Instructional Supplies
Environmental Health Testing	30398	7/16/2015	24.00	Instructional Supplies
Environmental Health Testing	30398	8/21/2015	144.00	Instructional Supplies
Environmental Systems Research Institute Inc	04150	1/12/2015	300.00	Software Maintenance and Support
Environmental Systems Research Institute Inc	04150	2/25/2015	1,450.00	Software Maintenance and Support
Equipment Solutions	04138	10/10/2014	2,921.01	Repair and Maintenance
Equipment Solutions	04138	5/1/2015	2,257.80	Repair and Maintenance
Eratne	21249	11/17/2014	92.82	TRVL USA Emp Miles Parking Out-Town
Eratne	21249	3/6/2015	258.45	TRVL USA Emp Meals Out Of Town
Erisman	87201	8/31/2015	1,750.00	Contracted Services-Independent
Ernst & Young	17386	10/22/2014	225,000.00	Professional Fees - Audit
Ernst & Young	17386	5/13/2015	10,699.00	Professional Fees - Audit
Erosa	79451	12/11/2014	50.00	Student Prizes, Awards, Attendance
Erosa	79451	5/8/2015	80.00	Student Prizes, Awards, Attendance
Erosa	79451	8/14/2015	37.50	Student Prizes, Awards, Attendance
Escamilla	40735	10/6/2014	146.86	TRVL USA Emp Miles Parking In-Town
Escobar	42711	3/6/2015	138.00	Travel Advances
Escobar	42711	3/30/2015	102.14	TRVL USA Emp Meals Out Of Town
Escobar	42711	4/9/2015	50.03	TRVL USA Emp Miles Parking In-Town
Escobar	42711	4/22/2015	100.11	TRVL USA Emp Miles Parking In-Town
Escobar	42711	5/11/2015	47.15	TRVL USA Emp Miles Parking In-Town
Escobar	42711	6/3/2015	40.25	TRVL USA Emp Miles Parking In-Town
Escobar	42711	6/29/2015	32.78	TRVL USA Emp Miles Parking In-Town
Escobar	42711	8/9/2015	44.28	TRVL USA Emp Miles Parking In-Town
Eskimo Joes Promotional Products Group Inc	69945	8/28/2015	446.51	Instructional Supplies
Eskimo Joes Promotional Products Group Inc	69945	8/31/2015	1,816.44	Instructional Supplies
Eskin	32549	10/27/2014	147.84	TRVL USA Emp Miles Parking In-Town
Eskin	32549	11/17/2014	92.32	TRVL USA Emp Miles Parking In-Town
Eskin	32549	12/19/2014	188.00	TRVL USA Emp Meals Out Of Town
Eskin	32549	3/23/2015	80.50	TRVL USA Emp Miles Parking In-Town
Eskin	32549	6/29/2015	104.65	TRVL USA Emp Miles Parking In-Town
Eskin	32549	8/25/2015	89.13	TRVL USA Emp Miles Parking In-Town
Esparza	25380	9/5/2014	57.12	TRVL USA Emp Miles Parking In-Town
Esparza	10237	9/15/2014	34.82	TRVL USA Emp Miles Parking In-Town
Esparza	25380	10/8/2014	48.16	TRVL USA Emp Miles Parking In-Town
Esparza	10237	11/12/2014	251.93	TRVL USA Emp Miles Parking In-Town
Esparza	25380	11/17/2014	110.52	TRVL USA Emp Miles Parking In-Town
Esparza	25380	12/3/2014	33.60	TRVL USA Emp Miles Parking In-Town
Esparza	10237	12/3/2014	74.94	TRVL USA Emp Miles Parking In-Town
Esparza	27244	12/15/2014	2,200.00	Employee Professional Development
Esparza	25380	1/21/2015	64.96	TRVL USA Emp Miles Parking In-Town

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Esparza	25380	2/25/2015	69.00	TRVL USA Emp Miles Parking In-Town
Esparza	25380	3/3/2015	105.80	TRVL USA Emp Miles Parking In-Town
Esparza	10237	3/18/2015	39.62	TRVL USA Emp Miles Parking In-Town
Esparza	10237	4/8/2015	57.73	TRVL USA Emp Miles Parking In-Town
Esparza	25380	4/9/2015	69.00	TRVL USA Emp Miles Parking In-Town
Esparza	25380	5/6/2015	204.70	TRVL USA Emp Miles Parking In-Town
Esparza	25380	5/13/2015	519.00	Travel Advances
Esparza	10237	5/18/2015	152.05	TRVL USA Emp Meals Out Of Town
Esparza	25380	6/10/2015	269.15	TRVL USA Emp Lodging Out Of Town
Esparza	27244	6/24/2015	250.00	Scholarship Disbursements
Esparza	25380	7/15/2015	18.40	TRVL USA Emp Miles Parking In-Town
Esparza	10237	7/20/2015	116.08	TRVL USA Emp Miles Parking In-Town
Esparza	25380	8/5/2015	123.05	TRVL USA Emp Miles Parking In-Town
Esparza	25380	8/23/2015	79.35	TRVL USA Emp Miles Parking In-Town
Espinosa	79452	12/11/2014	60.00	Student Prizes, Awards, Attendance
Espinosa	79452	5/8/2015	40.00	Student Prizes, Awards, Attendance
Espinosa	79452	8/14/2015	100.00	Student Prizes, Awards, Attendance
Espinoza	10224	9/3/2014	81.76	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	9/10/2014	78.80	TRVL USA Emp Miles Parking In-Town
Espinoza	10215	9/15/2014	101.08	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	10/6/2014	94.64	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	10/15/2014	36.96	TRVL USA Emp Miles Parking In-Town
Espinoza	10215	10/20/2014	33.32	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	11/9/2014	165.20	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	11/12/2014	79.52	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	12/8/2014	19.60	TRVL USA Emp Miles Parking In-Town
Espinoza	27298	12/10/2014	86.50	TRVL USA Emp Meals Out Of Town
Espinoza	10215	12/15/2014	43.68	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	1/14/2015	33.60	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	1/26/2015	56.00	TRVL USA Emp Miles Parking In-Town
Espinoza	10098	2/11/2015	81.51	TRVL USA Emp Meals Out Of Town
Espinoza	32638	2/16/2015	6.90	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	3/2/2015	77.63	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	3/16/2015	19.45	TRVL USA Emp Miles Parking In-Town
Espinoza	79054	4/8/2015	52.85	Library Fines Revenue
Espinoza	10224	4/8/2015	58.08	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	5/4/2015	73.60	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	5/13/2015	54.63	TRVL USA Emp Miles Parking In-Town
Espinoza	12774	5/25/2015	121.59	TRVL USA Emp Miles Parking Out-Town
Espinoza	10224	6/22/2015	1,598.68	Employee Professional Development
Espinoza	32638	7/8/2015	26.45	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	7/27/2015	59.80	TRVL USA Emp Miles Parking In-Town
Espinoza	32638	8/13/2015	17.25	TRVL USA Emp Miles Parking In-Town
Espinoza	10224	8/20/2015	800.32	Employee Professional Development
Espitia	29012	11/9/2014	252.00	TRVL USA Emp Miles Parking Out-Town
Esqueda	21565	11/26/2014	242.98	TRVL USA Emp Miles Parking Out-Town
Esqueda	21565	4/22/2015	98.00	TRVL USA Emp Meals Out Of Town
Esqueda	21565	8/20/2015	423.88	TRVL USA Emp Travel Other
Esquivel	77823	6/4/2015	200.00	Student Prizes, Awards, Attendance
Esquivel	77823	7/30/2015	102.00	Student Prizes, Awards, Attendance
Esquivel	16136	8/20/2015	51.75	TRVL USA Emp Miles Parking In-Town
Estala	82104	12/11/2014	80.00	Student Prizes, Awards, Attendance
Estala	82104	5/8/2015	120.00	Student Prizes, Awards, Attendance
Estrada	38096	11/5/2014	233.52	TRVL USA Emp Miles Parking In-Town
Estrada	39608	12/2/2014	34.75	TRVL USA Emp Miles Parking In-Town
Estrada	38096	12/3/2014	235.20	TRVL USA Emp Miles Parking In-Town
Estrada	70457	12/9/2014	165.00	Student Prizes, Awards, Attendance
Estrada	38096	12/15/2014	208.32	TRVL USA Emp Miles Parking In-Town
Estrada	10552	12/19/2014	360.00	Employee Professional Development
Estrada	70457	5/29/2015	140.00	Student Prizes, Awards, Attendance
Etheridge	01815	9/5/2014	350.00	Contracted Performances + Lectures
Evans	10645	9/15/2014	35.76	TRVL USA Emp Miles Parking In-Town
Evans	10645	10/1/2014	2,200.00	Employee Professional Development
Evans	25340	10/6/2014	485.06	TRVL USA Emp Miles Parking Out-Town
Evans	10645	10/20/2014	78.96	TRVL USA Emp Miles Parking In-Town
Evans	22170	10/22/2014	481.73	TRVL USA Emp Lodging Out Of Town
Evans	25340	11/3/2014	1,387.58	Travel Advances
Evans	10645	11/24/2014	166.00	NegExp-Agency Fund Activity

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Evans	10645	12/15/2014	59.01	TRVL USA Emp Miles Parking In-Town
Evans	10645	2/16/2015	119.93	TRVL USA Emp Miles Parking In-Town
Evans	10645	3/6/2015	24.16	TRVL USA Emp Miles Parking In-Town
Evans	10645	7/13/2015	103.96	TRVL USA Emp Miles Parking Out-Town
Evans	22170	7/29/2015	22.00	TRVL USA Emp Miles Parking In-Town
Evans & Sutherland Computer Corp	27354	2/2/2015	4,500.00	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	9/3/2014	547.40	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	9/5/2014	3,715.37	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	9/10/2014	12,255.46	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	9/17/2014	433.05	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	9/24/2014	513.98	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	9/29/2014	1,288.17	Instructional Supplies
Evco Partners LP dba Burgoon Company	03320	10/1/2014	347.36	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	10/6/2014	17,403.96	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	10/15/2014	9,457.82	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	10/20/2014	3,138.16	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	10/22/2014	363.15	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	10/29/2014	936.00	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	11/3/2014	9,012.79	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	11/12/2014	1,699.18	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	11/17/2014	885.30	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	11/19/2014	2,109.29	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	11/24/2014	576.46	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	11/26/2014	517.70	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	12/2/2014	4,930.09	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	12/8/2014	2,280.31	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	12/10/2014	2,511.60	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	12/15/2014	788.48	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	12/17/2014	1,595.57	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	1/5/2015	1,517.41	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	1/21/2015	225.72	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	1/26/2015	317.70	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	1/28/2015	935.93	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	2/2/2015	3,566.11	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	2/18/2015	1,718.56	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	2/23/2015	1,089.42	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	3/2/2015	1,095.99	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	3/6/2015	6,125.34	Computer Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	3/16/2015	1,651.39	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	3/18/2015	286.76	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	3/23/2015	268.50	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	3/25/2015	395.56	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	3/30/2015	1,912.82	Mechanical /Elec/Plumbing
Evco Partners LP dba Burgoon Company	03320	4/1/2015	2,384.76	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	4/13/2015	10,557.94	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	4/15/2015	1,228.82	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	4/20/2015	4,132.26	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	4/29/2015	5,667.91	Janitorial Services/Supplies
Evco Partners LP dba Burgoon Company	03320	5/4/2015	4,038.51	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	5/6/2015	1,733.23	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	5/11/2015	1,585.97	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	5/13/2015	2,573.83	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	5/20/2015	3,114.48	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	5/26/2015	202.80	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	6/1/2015	6,595.00	Furniture and Equipment 1K to 5K
Evco Partners LP dba Burgoon Company	03320	6/3/2015	919.47	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	6/8/2015	554.71	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	6/10/2015	2,551.66	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	6/17/2015	28.88	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	6/24/2015	7,033.06	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	6/29/2015	1,672.56	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	6/30/2015	502.80	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	7/7/2015	1,327.37	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	7/8/2015	6,348.34	Furniture and Equip over 5K - 5 YRS
Evco Partners LP dba Burgoon Company	03320	7/13/2015	42.60	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	7/15/2015	2,044.80	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	7/20/2015	15,652.62	Furniture and Equip over 5K - 5 YRS
Evco Partners LP dba Burgoon Company	03320	7/22/2015	78,489.13	Furniture and Equip over 5K - 5 YRS

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Evco Partners LP dba Burgoon Company	03320	7/27/2015	101.39	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/3/2015	3,557.67	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/11/2015	4,990.01	Repair and Maintenance
Evco Partners LP dba Burgoon Company	03320	8/13/2015	1,646.18	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/20/2015	13,758.00	Contracted Services-Independent
Evco Partners LP dba Burgoon Company	03320	8/23/2015	3,360.87	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	8/25/2015	32,147.50	Tools, Equip and Furniture under 1K
Evco Partners LP dba Burgoon Company	03320	8/28/2015	525.02	Lab Supplies and Materials
Evco Partners LP dba Burgoon Company	03320	8/28/2015	2,959.80	Repair and Maintenance
Event 1 Inc	05250	8/6/2015	7,084.46	Contracted Services-Independent
Event 38 Unmanned Systems Inc	64213	7/16/2015	518.42	Other High Risk Equipment <\$5K
EverFI Inc	77445	7/1/2015	25,000.00	Contracted Services-Independent
Evernham	12269	7/20/2015	1,816.74	Employee Professional Development
Everything but the Mime Incorporated	22015	9/5/2014	1,425.00	Contracted Performances + Lectures
Evisions Incorporated	04164	9/8/2014	2,340.00	Software Maintenance and Support
Evisions Incorporated	04164	2/18/2015	275.00	Employee Professional Development
Evisions Incorporated	04164	4/6/2015	2,632.00	Software Maintenance and Support
Evisions Incorporated	04164	4/20/2015	7,773.00	Software Maintenance and Support
Evisions Incorporated	04164	8/25/2015	18,582.00	Software Maintenance and Support
EWT Holdings III Corp	25495	10/24/2014	206.20	Repair and Maintenance
EWT Holdings III Corp	25495	3/27/2015	197.20	Repair and Maintenance
Experis US Inc	22394	9/15/2014	6,325.00	Professional Fees - Other
Experis US Inc	22394	10/6/2014	1,536.35	Professional Fees - Other
Experis US Inc	22394	3/2/2015	2,799.20	Contracted Personnel Agencies
Experis US Inc	22394	3/4/2015	1,070.00	Contracted Personnel Agencies
Experis US Inc	22394	3/4/2015	1,729.20	Contracted Personnel Agencies
Experis US Inc	22394	3/18/2015	14,780.40	Contracted Personnel Agencies
Experis US Inc	22394	3/23/2015	5,549.19	Contracted Personnel Agencies
Experis US Inc	22394	4/1/2015	3,320.00	Contracted Personnel Agencies
Experis US Inc	22394	4/8/2015	5,821.50	Contracted Personnel Agencies
Experis US Inc	22394	4/15/2015	3,085.00	Contracted Personnel Agencies
Experis US Inc	22394	4/20/2015	1,729.20	Contracted Personnel Agencies
Experis US Inc	22394	4/27/2015	6,316.00	Contracted Personnel Agencies
Experis US Inc	22394	5/4/2015	36,111.00	Contracted Personnel Agencies
Experis US Inc	22394	5/11/2015	7,100.00	Contracted Personnel Agencies
Experis US Inc	22394	5/18/2015	6,740.02	Contracted Personnel Agencies
Experis US Inc	22394	5/26/2015	6,740.00	Contracted Personnel Agencies
Experis US Inc	22394	6/1/2015	22,288.47	Contracted Personnel Agencies
Experis US Inc	22394	6/8/2015	8,348.83	Contracted Personnel Agencies
Experis US Inc	22394	6/15/2015	6,646.38	Contracted Personnel Agencies
Experis US Inc	22394	6/17/2015	6,205.00	Contracted Personnel Agencies
Experis US Inc	22394	6/29/2015	6,472.50	Contracted Personnel Agencies
Experis US Inc	22394	7/7/2015	6,740.01	Contracted Personnel Agencies
Experis US Inc	22394	7/15/2015	3,450.00	Contracted Personnel Agencies
Experis US Inc	22394	7/22/2015	3,210.00	Contracted Personnel Agencies
Experis US Inc	22394	7/29/2015	4,600.00	Contracted Personnel Agencies
Experis US Inc	22394	8/28/2015	6,687.50	Contracted Personnel Agencies
Exploration Instruments	81773	8/6/2015	1,201.75	Rental Of Equipment Expense
Expressive T-Shirts	25001	9/5/2014	10,912.95	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	9/26/2014	284.62	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	11/14/2014	1,094.53	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	12/11/2014	946.50	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	7/30/2015	7,799.50	Advertising Exp-Promotion Materials
Expressive T-Shirts	25001	7/30/2015	3,100.50	Advertising Exp-Promotion Materials
EZ Mechanical Inc	28508	10/15/2014	895.00	Repair and Maintenance
EZ Mechanical Inc	28508	11/21/2014	16,965.00	Mechanical /Elec/Plumbing
EZ Mechanical Inc	28508	1/16/2015	9,917.99	Mechanical /Elec/Plumbing
EZ Mechanical Inc	28508	1/23/2015	54,646.86	Mechanical /Elec/Plumbing
EZ Mechanical Inc	28508	4/10/2015	4,342.00	Pavement and Grounds
EZ Mechanical Inc	28508	5/22/2015	80,392.50	Mechanical /Elec/Plumbing
EZ Mechanical Inc	28508	8/21/2015	12,000.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	10/27/2014	355.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	11/3/2014	1,743.00	Repair and Maintenance
F A Bartlett Tree Expert Co	03118	12/19/2014	1,992.00	Pavement and Grounds
F A Bartlett Tree Expert Co	03118	4/20/2015	920.00	Pavement and Grounds
Fabianke	23384	9/3/2014	0.20	TRVL Student Travel
Fabianke	10341	9/15/2014	62.23	Refreshments-Other
Fabianke	10341	9/29/2014	257.50	TRVL USA Emp Meals Out Of Town

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Fabianke	10341	12/10/2014	181.50	TRVL USA Emp Meals Out Of Town
Fabianke	10341	2/18/2015	95.01	TRVL USA Emp Transportation
Fabianke	10341	3/30/2015	189.74	TRVL USA Emp Meals Out Of Town
Fabianke	10341	5/13/2015	9.00	TRVL USA Emp Miles Parking In-Town
Fabianke	10341	5/25/2015	1,180.71	TRVL USA Emp Lodging Out Of Town
Fabianke	10341	7/29/2015	145.50	TRVL USA Emp Meals Out Of Town
Fabianke	23384	8/20/2015	97.53	TRVL USA Emp Miles Parking Out-Town
Facility Interiors	24942	12/11/2014	4,156.50	Tools, Equip and Furniture under 1K
Facility Programming and Consulting	04202	3/23/2015	21,790.00	Independent Contractor
Facility Programming and Consulting	04202	8/9/2015	35,265.00	Independent Contractor
Facility Programming and Consulting	04202	8/28/2015	6,420.00	Independent Contractor
Facility Solutions Group Inc	37515	7/16/2015	11,902.20	Repair and Maintenance
Fahrenthold	27394	10/20/2014	232.96	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	12/2/2014	305.76	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	2/2/2015	225.40	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	3/18/2015	221.95	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	4/6/2015	174.80	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	5/18/2015	363.44	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	7/7/2015	161.00	TRVL USA Emp Miles Parking In-Town
Fambrough-Brown	11607	6/10/2015	1,000.00	Student Prizes, Awards, Attendance
Fambrough-Brown	11607	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Fambrough-Brown	11607	8/13/2015	1,000.00	Student Prizes, Awards, Attendance
Family Service Association of SA Incorporated	04208	9/5/2014	1,000.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	10/31/2014	1,000.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	12/15/2014	500.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	1/30/2015	1,000.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	2/13/2015	2,000.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	3/20/2015	1,000.00	GRNT Subcontracted Expenses
Family Service Association of SA Incorporated	04208	7/1/2015	1,000.00	GRNT Subcontracted Expenses
Fardzadeh	19271	6/10/2015	1,000.00	Student Prizes, Awards, Attendance
Fardzadeh	19271	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Fardzadeh	19271	8/13/2015	1,000.00	Student Prizes, Awards, Attendance
Fariabi	10515	11/5/2014	497.58	TRVL USA Emp Lodging Out Of Town
Fariabi	10515	2/25/2015	251.50	TRVL USA Emp Transportation
Fariabi	10515	6/15/2015	96.00	TRVL USA Emp Miles Parking Out-Town
Farias	81039	9/22/2014	45.92	TRVL USA Emp Miles Parking In-Town
Farias	34851	10/27/2014	207.00	Travel Advances
Farias	81039	11/17/2014	36.96	TRVL USA Emp Miles Parking In-Town
Farias	46840	12/9/2014	45.00	Student Prizes, Awards, Attendance
Farias	46840	12/18/2014	55.00	Student Prizes, Awards, Attendance
Farias	81039	2/4/2015	32.48	TRVL USA Emp Miles Parking In-Town
Farias	34851	4/6/2015	72.64	TRVL USA Emp Meals Out Of Town
Farias	34851	5/13/2015	132.86	TRVL USA Emp Meals Out Of Town
Farias	46840	5/29/2015	75.00	Student Prizes, Awards, Attendance
Farmer	25534	5/22/2015	975.00	Contracted Services-Independent
Faronics Technologies USA Incorporated	04214	4/2/2015	2,788.04	Computer Software under \$5k
Farouk Systems Inc	55439	4/2/2015	1,285.22	Lab Supplies and Materials
Farouk Systems Inc	55439	4/10/2015	3.71	Lab Supplies and Materials
Farouk Systems Inc	55439	6/18/2015	29.30	Lab Supplies and Materials
Farouk Systems Inc	55439	6/25/2015	3,372.35	Lab Supplies and Materials
Farouk Systems Inc	55439	8/21/2015	34,203.60	Lab Supplies and Materials
Fejico Llc	07036	9/22/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	10/13/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	10/20/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	11/12/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	12/8/2014	28,772.72	Contracted Services-Independent
Fejico Llc	07036	1/21/2015	28,772.72	Contracted Services-Independent
Fejico Llc	07036	2/18/2015	28,772.72	Contracted Services-Independent
Fejico Llc	07036	3/23/2015	28,772.72	Contracted Services-Independent
Fejico Llc	07036	4/22/2015	28,772.72	Contracted Services-Independent
Fejico Llc	07036	5/25/2015	28,772.72	Contracted Services-Independent
Fejico Llc	07036	6/29/2015	28,772.80	Contracted Services-Independent
Feltner	20184	6/10/2015	1,000.00	Student Prizes, Awards, Attendance
Feltner	20184	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Feltner	20184	8/13/2015	1,000.00	Student Prizes, Awards, Attendance
Ferguson Enterprises Inc	04224	10/13/2014	125.09	Repair and Maintenance
Ferguson Enterprises Inc	04224	10/15/2014	15,519.52	Repair and Maintenance
Ferguson Enterprises Inc	04224	10/20/2014	1,559.89	Mechanical /Elec/Plumbing

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Ferguson Enterprises Inc	04224	10/22/2014	48.00	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	10/29/2014	340.72	Lab Supplies and Materials
Ferguson Enterprises Inc	04224	11/3/2014	106.20	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	11/9/2014	16,484.78	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	11/17/2014	128.25	Repair and Maintenance
Ferguson Enterprises Inc	04224	11/19/2014	4,894.00	Repair and Maintenance
Ferguson Enterprises Inc	04224	12/15/2014	2,536.12	Mechanical /Elec/Plumbing
Ferguson Enterprises Inc	04224	1/7/2015	14,886.40	Repair and Maintenance
Ferguson Enterprises Inc	04224	1/14/2015	12,476.78	Repair and Maintenance
Ferguson Enterprises Inc	04224	1/26/2015	102.25	Repair and Maintenance
Ferguson Enterprises Inc	04224	3/3/2015	698.35	Tools, Equip and Furniture under 1K
Ferguson Enterprises Inc	04224	3/16/2015	8,530.94	Repair and Maintenance
Ferguson Enterprises Inc	04224	3/30/2015	1,395.24	Repair and Maintenance
Ferguson Enterprises Inc	04224	4/8/2015	386.11	Tools, Equip and Furniture under 1K
Ferguson Enterprises Inc	04224	5/4/2015	2,808.42	Repair and Maintenance
Ferguson Enterprises Inc	04224	5/18/2015	1,003.90	Furniture and Equipment 1K to 5K
Ferguson Enterprises Inc	04224	5/25/2015	175.23	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/3/2015	2,319.33	Repair and Maintenance
Ferguson Enterprises Inc	04224	6/8/2015	6,957.98	Furniture and Equip over 5K - 5 YRS
Ferguson Enterprises Inc	04224	7/7/2015	4,330.46	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/15/2015	61.31	Lab Supplies and Materials
Ferguson Enterprises Inc	04224	7/22/2015	304.56	Repair and Maintenance
Ferguson Enterprises Inc	04224	7/29/2015	65.52	Lab Supplies and Materials
Ferguson Enterprises Inc	04224	8/11/2015	187.50	Repair and Maintenance
Fernandez	36470	9/15/2014	12.32	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	10/6/2014	172.48	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	10/15/2014	24.08	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	10/20/2014	114.24	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	10/29/2014	288.75	Travel Advances
Fernandez	10200	11/3/2014	90.72	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	11/3/2014	1,900.00	Employee Professional Development
Fernandez	26759	11/5/2014	143.91	Travel Advances
Fernandez	36470	11/12/2014	43.68	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	12/2/2014	56.50	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	12/3/2014	64.91	TRVL USA Emp Meals Out Of Town
Fernandez	10200	12/10/2014	81.76	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	1/7/2015	11.20	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	1/16/2015	107.52	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	2/16/2015	119.60	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	3/4/2015	165.60	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	4/1/2015	119.60	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	5/20/2015	179.40	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	5/25/2015	11.50	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	6/17/2015	139.15	TRVL USA Emp Miles Parking In-Town
Fernandez	36470	7/13/2015	14.95	TRVL USA Emp Miles Parking In-Town
Ferrand	79658	3/2/2015	600.00	Contracted Performances + Lectures
Ferrand	79658	3/30/2015	600.00	Contracted Performances + Lectures
Ferrand	79658	4/29/2015	600.00	Contracted Performances + Lectures
Ferrer	33544	4/13/2015	552.00	Travel Advances
Ferrer	33544	5/4/2015	46.00	TRVL Student Travel
FH Cann & Associates Inc	31817	10/31/2014	840.50	PR - TGS Loan Payback
FH Cann & Associates Inc	31817	11/26/2014	788.05	PR - TGS Loan Payback
FH Cann & Associates Inc	31817	12/18/2014	735.60	PR - TGS Loan Payback
FH Cann & Associates Inc	31817	2/3/2015	506.98	PR - TGS Loan Payback
Fhcg - Northeast Lakeview College Bookstore	23269	8/20/2015	1,808.18	Instructional Supplies
Fhcg - NVC Bookstore	04232	9/3/2014	811.51	Instructional Supplies
Fhcg - NVC Bookstore	04232	12/10/2014	7,995.24	Instructional Supplies
Fhcg - NVC Bookstore	04232	1/21/2015	877.80	Instructional Supplies
Fhcg - NVC Bookstore	04232	5/11/2015	907.06	Instructional Supplies
Fhcg - NVC Bookstore	04232	8/28/2015	3,087.26	Instructional Supplies
Fhcg - Palo Alto College Bookstore	04233	10/20/2014	134.64	Employee Professional Development
Fhcg - Palo Alto College Bookstore	04233	11/24/2014	954.99	Lab Supplies and Materials
Fhcg - Palo Alto College Bookstore	04233	2/2/2015	4,362.60	Lab Supplies and Materials
Fhcg - Palo Alto College Bookstore	04233	2/9/2015	279.10	Lab Supplies and Materials
Fhcg - Palo Alto College Bookstore	04233	8/23/2015	33.44	Office Supplies
Fhcg - Palo Alto College Bookstore	04233	8/25/2015	36.52	Office Supplies
Fhcg - San Antonio College Bookstore	04234	9/3/2014	824.78	Instructional Supplies
Fhcg - San Antonio College Bookstore	04234	11/3/2014	620.18	Instructional Supplies

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Fheg - San Antonio College Bookstore	04234	11/17/2014	2,994.64	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	11/24/2014	1,659.24	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	12/17/2014	8,294.00	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	1/7/2015	43.56	Office Supplies
Fheg - San Antonio College Bookstore	04234	1/14/2015	2,572.90	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	1/28/2015	80.08	Office Supplies
Fheg - San Antonio College Bookstore	04234	2/9/2015	26.84	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	2/25/2015	109.56	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	4/20/2015	342.15	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/6/2015	91.52	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	5/11/2015	255.64	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	6/3/2015	374.22	Instructional Supplies
Fheg - San Antonio College Bookstore	04234	6/24/2015	4,016.94	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	9/17/2014	2,000.00	Student Prizes, Awards, Attendance
Fheg - St Philip's College Bookstore	04235	11/19/2014	973.50	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	12/17/2014	1,141.80	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	1/7/2015	4,560.60	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	3/4/2015	4,000.00	Student Prizes, Awards, Attendance
Fheg - St Philip's College Bookstore	04235	3/16/2015	7,018.88	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	4/13/2015	1,087.02	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	4/29/2015	2,387.00	Lab Supplies and Materials
Fheg - St Philip's College Bookstore	04235	5/25/2015	1,221.00	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	6/24/2015	194.70	Instructional Supplies
Fheg - St Philip's College Bookstore	04235	8/28/2015	3,000.00	Student Prizes, Awards, Attendance
Field	11721	12/18/2014	200.00	TRVL USA Emp Miles Parking In-Town
Field	11721	4/13/2015	200.00	TRVL USA Emp Miles Parking Out-Town
Fiesta Festival Rentals	04240	10/17/2014	390.00	Contracted Services-Independent
Fiesta Festival Rentals	04240	10/24/2014	2,535.00	Contracted Services-Independent
Fiesta Festival Rentals	04240	5/15/2015	5,550.00	Rental Of Equipment Expense
Fiesta Riverwalk LLP	24662	8/6/2015	349.96	GRNT Student Living Allowances
Fiesta Riverwalk LLP	24662	8/28/2015	5,192.77	GRNT Student Living Allowances
Fiesta San Antonio Commission Inc	04241	9/12/2014	225.00	Institutional Assoc Fees and Dues
Fiesta San Antonio Commission Inc	04241	11/14/2014	150.00	Institutional Assoc Fees and Dues
Fiesta San Antonio Commission Inc	04241	11/21/2014	150.00	Office Supplies
Fiesta San Antonio Commission Inc	04241	2/20/2015	150.00	Office Supplies
Fiesta San Antonio Commission Inc	04241	7/23/2015	150.00	Repair and Maintenance
Film Ideas Incorporated	24797	12/5/2014	7,500.00	Lab Supplies and Materials
Films Media Group	04246	1/16/2015	10,669.83	LIBR Electronic Resources
Fimmen	26720	10/1/2014	1,000.00	GRNT Student Living Allowances
Fimmen	26720	10/27/2014	1,419.40	Refreshments-Other
Fimmen	26720	12/3/2014	986.59	Printing Services
Fimmen	26720	1/26/2015	69.44	TRVL USA Emp Miles Parking In-Town
Fimmen	26720	2/23/2015	447.13	TRVL INTL Emp Meals Out Of Town
Fimmen	26720	4/8/2015	86.25	TRVL USA Emp Miles Parking In-Town
Fimmen	26720	5/18/2015	11.00	TRVL USA Emp Miles Parking In-Town
Fimmen	26720	6/30/2015	675.07	TRVL INTL Emp Airfare
Fimmen	26720	8/3/2015	47.86	TRVL USA Emp Miles Parking Out-Town
Fimmen	26720	8/20/2015	220.44	Refreshments-Other
Finch	84692	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Finch	84692	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Finch	84692	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Fire Alarm Control Systems Inc	26922	9/5/2014	1,491.50	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	9/12/2014	330.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	5/8/2015	332.00	Mechanical /Elec/Plumbing
Fire Alarm Control Systems Inc	26922	7/16/2015	410.00	Repair and Maintenance
First	24241	12/10/2014	22.00	Employee Professional Development
First Baptist Academy	28523	5/22/2015	600.00	Contracted ISD Adjunct Faculty Fall
First Baptist Academy	28523	7/23/2015	600.00	Contracted ISD Adjunct Faculty Sprg
First Class Restaurant Co	55471	2/20/2015	585.80	Repair and Maintenance
First Class Restaurant Co	55471	2/27/2015	140.00	Repair and Maintenance
First Object Inc	03339	9/5/2014	19,200.00	Contracted Personnel Agencies
First Object Inc	03339	9/26/2014	5,760.00	Contracted Personnel Agencies
First Object Inc	03339	10/3/2014	6,400.00	Contracted Personnel Agencies
First Object Inc	03339	11/14/2014	12,800.00	Contracted Personnel Agencies
First Object Inc	03339	12/5/2014	12,800.00	Contracted Personnel Agencies
First Object Inc	03339	1/30/2015	11,200.00	Contracted Personnel Agencies
First Object Inc	03339	3/6/2015	17,920.00	Contracted Personnel Agencies
First Object Inc	03339	3/20/2015	6,400.00	Contracted Personnel Agencies

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First Object Inc	03339	6/4/2015	12,800.00	Contracted Personnel Agencies
First Object Inc	03339	6/11/2015	12,160.00	Contracted Personnel Agencies
First Object Inc	03339	7/16/2015	12,800.00	Contracted Personnel Agencies
First Object Inc	03339	7/30/2015	5,600.00	Contracted Personnel Agencies
First Object Inc	03339	8/25/2015	25,600.00	Contracted Personnel Agencies
First Southwest Asset Management Incorporated	14356	9/29/2014	17,545.00	Bond Administration Cost
First Southwest Asset Management Incorporated	14356	11/24/2014	10,000.00	Bank Service Charges
First Southwest Asset Management Incorporated	14356	11/26/2014	10,000.00	Bank Service Charges
Fisher	11777	2/25/2015	140.84	TRVL USA Emp Miles Parking Out-Town
Fisher Scientific Company	04267	9/5/2014	1,483.63	Lab Supplies and Materials
Fisher Scientific Company	04267	9/17/2014	282.16	Instructional Supplies
Fisher Scientific Company	04267	9/19/2014	1,003.56	Lab Supplies and Materials
Fisher Scientific Company	04267	9/26/2014	335.63	Lab Supplies and Materials
Fisher Scientific Company	04267	10/2/2014	115.14	Lab Supplies and Materials
Fisher Scientific Company	04267	10/10/2014	1,639.02	Instructional Supplies
Fisher Scientific Company	04267	10/15/2014	630.06	Lab Supplies and Materials
Fisher Scientific Company	04267	10/24/2014	394.90	Lab Supplies and Materials
Fisher Scientific Company	04267	10/31/2014	557.78	Lab Supplies and Materials
Fisher Scientific Company	04267	11/21/2014	663.63	Lab Supplies and Materials
Fisher Scientific Company	04267	12/5/2014	1,060.48	Lab Supplies and Materials
Fisher Scientific Company	04267	12/18/2014	204.12	Accounts Payable Chargebacks
Fisher Scientific Company	04267	1/16/2015	203.62	Lab Supplies and Materials
Fisher Scientific Company	04267	1/30/2015	1,843.80	Lab Supplies and Materials
Fisher Scientific Company	04267	2/3/2015	425.83	Lab Supplies and Materials
Fisher Scientific Company	04267	2/13/2015	1,328.94	Lab Supplies and Materials
Fisher Scientific Company	04267	2/20/2015	878.61	Lab Supplies and Materials
Fisher Scientific Company	04267	3/6/2015	75.65	Lab Supplies and Materials
Fisher Scientific Company	04267	3/20/2015	249.63	Lab Supplies and Materials
Fisher Scientific Company	04267	3/27/2015	2,644.27	Lab Supplies and Materials
Fisher Scientific Company	04267	4/2/2015	2,017.65	Lab Supplies and Materials
Fisher Scientific Company	04267	4/10/2015	2,344.17	Lab Supplies and Materials
Fisher Scientific Company	04267	4/17/2015	204.23	Lab Supplies and Materials
Fisher Scientific Company	04267	4/23/2015	1,635.64	Lab Supplies and Materials
Fisher Scientific Company	04267	5/1/2015	9,116.60	Tools, Equip and Furniture under 1K
Fisher Scientific Company	04267	5/8/2015	1,829.81	Lab Supplies and Materials
Fisher Scientific Company	04267	5/15/2015	1,729.35	Lab Supplies and Materials
Fisher Scientific Company	04267	5/22/2015	717.96	Lab Supplies and Materials
Fisher Scientific Company	04267	6/11/2015	3,956.76	Lab Supplies and Materials
Fisher Scientific Company	04267	6/18/2015	7,557.27	Furniture and Equipment 1K to 5K
Fisher Scientific Company	04267	6/25/2015	5,390.89	Furniture and Equipment 1K to 5K
Fisher Scientific Company	04267	7/1/2015	648.83	Lab Supplies and Materials
Fisher Scientific Company	04267	7/16/2015	907.26	Lab Supplies and Materials
Fisher Scientific Company	04267	7/23/2015	324.98	Lab Supplies and Materials
Fisher Scientific Company	04267	7/30/2015	159.73	Lab Supplies and Materials
Fisher Scientific Company	04267	8/21/2015	170.80	Lab Supplies and Materials
Five Star Electric Motors Incorporated	04275	9/5/2014	602.00	Mechanical /Elec/Plumbing
Five Star Electric Motors Incorporated	04275	6/4/2015	1,407.90	Repair and Maintenance
Flasher Equipment Company	38944	5/15/2015	12,612.38	Mechanical /Elec/Plumbing
Flasher Equipment Company	38944	5/22/2015	350.00	Repair and Maintenance
Flasher Equipment Company	38944	6/18/2015	261.72	Mechanical /Elec/Plumbing
Flinn Scientific Incorporated	04282	12/10/2014	74.52	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	1/14/2015	165.51	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	3/2/2015	343.18	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	3/18/2015	54.32	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	3/23/2015	179.21	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	4/1/2015	1,502.32	Instructional Supplies
Flinn Scientific Incorporated	04282	4/15/2015	449.73	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/4/2015	574.39	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/6/2015	285.99	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/11/2015	2,006.23	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/13/2015	502.66	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/25/2015	79.43	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	6/3/2015	420.75	Instructional Supplies
Flint	13663	10/22/2014	96.50	TRVL USA Emp Meals Out Of Town
Flip It Consulting	68238	4/6/2015	4,500.00	Contracted Services-Independent
Floral Elegance by A & M	04283	9/3/2014	160.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	10/8/2014	95.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	10/22/2014	145.00	Employee Awards/Condolences

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Floral Elegance by A & M	04283	10/27/2014	60.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	11/3/2014	95.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	1/5/2015	370.00	Employee Awards/Condolences
Floral Elegance by A & M	04283	2/16/2015	3,040.00	Student Graduation Expense
Floral Elegance by A & M	04283	2/18/2015	70.00	Employee Awards/Condolences
Flores	10214	10/3/2014	227.63	TRVL USA Emp Lodging Out Of Town
Flores	05720	10/13/2014	108.14	TRVL USA Emp Miles Parking In-Town
Flores	17672	10/15/2014	106.22	TRVL USA Emp Miles Parking In-Town
Flores	14136	10/24/2014	200.00	Contracted Performances + Lectures
Flores	03750	10/31/2014	200.00	Contracted Performances + Lectures
Flores	11594	11/3/2014	411.60	TRVL USA Emp Miles Parking In-Town
Flores	88262	11/14/2014	100.00	Contracted Performances + Lectures
Flores	14136	11/14/2014	150.00	Contracted Performances + Lectures
Flores	05720	11/24/2014	28.00	TRVL USA Emp Miles Parking In-Town
Flores	32071	12/3/2014	451.93	TRVL USA Emp Miles Parking Out-Town
Flores	36303	12/3/2014	10.08	TRVL USA Emp Miles Parking In-Town
Flores	11594	12/3/2014	492.24	TRVL USA Emp Miles Parking In-Town
Flores	59094	12/9/2014	115.00	Student Prizes, Awards, Attendance
Flores	90474	12/9/2014	105.00	Student Prizes, Awards, Attendance
Flores	61693	12/9/2014	15.00	Student Prizes, Awards, Attendance
Flores	36293	12/11/2014	60.00	Student Prizes, Awards, Attendance
Flores	36292	12/11/2014	70.00	Student Prizes, Awards, Attendance
Flores	33221	12/11/2014	60.00	Student Prizes, Awards, Attendance
Flores	18637	12/15/2014	700.00	Employee Professional Development
Flores	11594	12/17/2014	492.24	TRVL USA Emp Miles Parking In-Town
Flores	32071	1/5/2015	136.41	TRVL USA Emp Meals Out Of Town
Flores	28065	1/7/2015	7.84	TRVL USA Emp Miles Parking In-Town
Flores	28065	1/19/2015	429.21	Employee Professional Development
Flores	11594	2/9/2015	1,038.00	Travel Advances
Flores	11012	2/16/2015	409.71	Vehicle Fuel
Flores	55027	2/20/2015	100.00	Contracted Performances + Lectures
Flores	89365	2/23/2015	13.23	TRVL USA Emp Miles Parking In-Town
Flores	32071	2/23/2015	184.00	TRVL USA Emp Meals Out Of Town
Flores	11594	2/23/2015	62.45	TRVL USA Emp Miles Parking In-Town
Flores	11594	3/16/2015	91.20	TRVL USA Emp Miles Parking In-Town
Flores	11594	3/16/2015	662.98	Travel Advances
Flores	11594	3/23/2015	375.02	TRVL USA Emp Meals Out Of Town
Flores	17672	4/13/2015	49.45	TRVL USA Emp Miles Parking In-Town
Flores	05720	4/13/2015	1,458.24	TRVL USA Emp Lodging Out Of Town
Flores	24561	4/20/2015	640.40	TRVL USA Emp Lodging Out Of Town
Flores	11594	4/22/2015	123.70	TRVL USA Emp Miles Parking In-Town
Flores	17672	4/29/2015	162.15	TRVL USA Emp Miles Parking In-Town
Flores	28065	4/29/2015	34.50	TRVL USA Emp Miles Parking In-Town
Flores	36293	5/8/2015	100.00	Student Prizes, Awards, Attendance
Flores	36292	5/8/2015	80.00	Student Prizes, Awards, Attendance
Flores	33221	5/8/2015	80.00	Student Prizes, Awards, Attendance
Flores	11594	5/18/2015	155.15	TRVL USA Emp Miles Parking In-Town
Flores	59094	5/29/2015	90.00	Student Prizes, Awards, Attendance
Flores	90474	5/29/2015	50.00	Student Prizes, Awards, Attendance
Flores	61693	5/29/2015	60.00	Student Prizes, Awards, Attendance
Flores	28065	6/3/2015	480.00	Employee Professional Development
Flores	11094	6/15/2015	102.00	TRVL USA Emp Meals Out Of Town
Flores	05720	6/17/2015	33.35	TRVL USA Emp Miles Parking In-Town
Flores	10214	6/22/2015	39.70	Employee Professional Development
Flores	11594	6/22/2015	259.33	TRVL USA Emp Miles Parking In-Town
Flores	17672	6/29/2015	85.10	TRVL USA Emp Miles Parking In-Town
Flores	28065	6/29/2015	23.00	TRVL USA Emp Miles Parking In-Town
Flores	10657	7/13/2015	22.00	TRVL USA Emp Travel Other
Flores	11594	7/22/2015	213.33	TRVL USA Emp Miles Parking In-Town
Flores	11012	8/5/2015	137.45	TRVL USA Emp Transportation
Flores	90474	8/6/2015	102.00	Student Prizes, Awards, Attendance
Flores	33221	8/14/2015	45.00	Student Prizes, Awards, Attendance
Flores	17672	8/25/2015	115.00	TRVL USA Emp Miles Parking In-Town
Flores	59094	8/28/2015	57.00	Student Prizes, Awards, Attendance
Flores-Martinez	33675	9/12/2014	1,300.00	Contracted Services-Independent
Flores-Martinez	33675	9/26/2014	650.00	GRNT Student Living Allowances
Flores-Martinez	33675	10/27/2014	650.00	GRNT Student Living Allowances
Flores-Martinez	33675	11/26/2014	650.00	GRNT Student Living Allowances

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Flores-Martinez	33675	7/22/2015	1,300.00	GRNT Student Living Allowances
Floresville ISD	01106	5/8/2015	6,000.00	Contracted ISD Adjunct Faculty Sprg
Floresville ISD	01106	7/30/2015	5,400.00	Contracted ISD Adjunct Faculty Sprg
Floresville ISD	01106	8/28/2015	9,000.00	GRNT Student Tuition and Fees
Flowers	53373	3/27/2015	1,800.00	Contracted Services-Independent
Floyd	00225	6/29/2015	284.10	TRVL USA Emp Miles Parking In-Town
Floyd	00225	8/20/2015	293.60	TRVL USA Emp Meals Out Of Town
Fogle	39282	4/6/2015	146.63	TRVL USA Emp Miles Parking In-Town
Fogle	39282	4/22/2015	169.05	TRVL USA Emp Miles Parking In-Town
Fogle	39282	5/20/2015	161.58	TRVL USA Emp Miles Parking In-Town
Fogle	39282	6/30/2015	300.15	TRVL USA Emp Miles Parking In-Town
Fogle	39282	8/11/2015	116.15	TRVL USA Emp Miles Parking In-Town
Follett Higher Education Group	05614	2/6/2015	3,198.00	Instructional Supplies
Follins	86664	9/15/2014	204.79	TRVL USA Emp Miles Parking In-Town
Follins	86664	10/27/2014	213.22	TRVL USA Emp Miles Parking In-Town
Follins	86664	11/3/2014	9.00	Refreshments-Other
Follins	86664	11/12/2014	33.60	TRVL USA Emp Miles Parking Out-Town
Follins	86664	12/3/2014	92.77	TRVL USA Emp Travel Other
Follins	86664	12/10/2014	131.10	TRVL USA Emp Miles Parking In-Town
Follins	86664	12/15/2014	108.97	TRVL USA Emp Miles Parking In-Town
Follins	86664	1/28/2015	167.50	TRVL USA Emp Miles Parking In-Town
Follins	86664	2/2/2015	38.46	TRVL USA Emp Miles Parking In-Town
Follins	86664	2/11/2015	111.94	TRVL USA Emp Miles Parking In-Town
Follins	86664	3/4/2015	48.60	TRVL USA Emp Transportation
Follins	86664	3/6/2015	197.00	TRVL USA Emp Miles Parking In-Town
Follins	86664	3/16/2015	217.36	TRVL USA Emp Miles Parking Out-Town
Follins	86664	4/20/2015	191.25	TRVL USA Emp Miles Parking In-Town
Follins	86664	5/13/2015	105.66	TRVL USA Emp Miles Parking Out-Town
Follins	86664	5/25/2015	192.11	TRVL USA Emp Miles Parking In-Town
Follins	86664	6/3/2015	82.80	TRVL USA Emp Miles Parking Out-Town
Follins	86664	6/8/2015	281.98	TRVL USA Emp Miles Parking In-Town
Follins	86664	7/13/2015	118.19	TRVL USA Emp Miles Parking In-Town
Follins	86664	8/3/2015	95.45	TRVL USA Emp Miles Parking In-Town
Follins	86664	8/9/2015	246.63	TRVL USA Emp Transportation
Follins	86664	8/11/2015	133.86	TRVL USA Emp Miles Parking In-Town
Fondren	74694	5/13/2015	32.20	TRVL USA Emp Miles Parking In-Town
Fondren	74694	8/20/2015	1,714.02	Employee Professional Development
Fonseca	40007	9/22/2014	21.28	TRVL USA Emp Miles Parking In-Town
Ford Audio Video	16636	10/22/2014	2,054.19	Furniture and Equipment 1K to 5K
Ford Audio Video	16636	11/5/2014	1,787.00	Furniture and Equipment 1K to 5K
Ford Audio Video	16636	3/3/2015	1,779.39	Furniture and Equipment 1K to 5K
Ford Audio Video	16636	4/6/2015	160.00	Repair and Maintenance
Ford Audio Video	16636	5/6/2015	4,670.87	Computer Dsktp/Laptp/Tablets <5K
Ford Audio Video	16636	5/18/2015	1,635.41	Tools, Equip and Furniture under 1K
Ford Audio Video	16636	6/30/2015	430.00	Repair and Maintenance
Ford Audio Video	16636	8/20/2015	520.00	Repair and Maintenance
Ford Audio Video	16636	8/25/2015	43,194.29	Contracted Services-Independent
Ford Powell & Carson Architects & Planners Incorporated	04296	12/15/2014	5,309.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	1/21/2015	3,066.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	1/26/2015	1,473.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	2/9/2015	49,162.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	4/8/2015	14,655.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	4/20/2015	22,215.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	6/15/2015	9,770.00	Independent Contractor
Ford Powell & Carson Architects & Planners Incorporated	04296	8/3/2015	4,300.00	Construction - Other Fees
Fort Sam Houston	04300	11/7/2014	472.00	Refund Overpayments by Agency
Fort Sam Houston	04300	11/7/2014	130.00	Refund Overpayments by Agency
Fort Sam Houston	04300	11/7/2014	298.00	Refund Overpayments by Agency
Fort Sam Houston	04300	11/7/2014	273.56	Refund Overpayments by Agency
Fort Sam Houston	04300	11/7/2014	435.60	Refund Overpayments by Agency
Fort Sam Houston	04300	11/7/2014	191.07	Refund Overpayments by Agency
Fort Sam Houston	04300	5/8/2015	454.06	Refund Overpayments by Agency
Fort Sam Houston ISD	19296	5/29/2015	600.00	Contracted ISD Adjunct Faculty Fall
Fortner	32255	11/12/2014	65.58	TRVL USA Emp Meals Out Of Town
Fortner	32255	11/19/2014	114.00	TRVL USA Emp Meals Out Of Town
Fortner	32255	12/17/2014	227.00	TRVL USA Emp Meals Out Of Town
Fortner	32255	3/4/2015	245.98	TRVL USA Emp Transportation
Fortner	32255	5/25/2015	94.22	TRVL USA Emp Miles Parking In-Town

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Fortner	32255	6/15/2015	298.81	TRVL USA Emp Meals Out Of Town
Fortner	32255	8/9/2015	111.01	TRVL USA Emp Meals Out Of Town
Fortner	32255	8/28/2015	117.30	TRVL USA Emp Miles Parking In-Town
Foundation Center	07114	10/17/2014	295.00	Publication Subscriptions
Four Winds Interactive	89331	9/24/2014	787.50	Software Maintenance and Support
Four Winds Interactive	89331	10/1/2014	2,696.30	Computer Software under \$5k
Four Winds Interactive	89331	10/6/2014	13,917.20	Computer Software under \$5k
Four Winds Interactive	89331	10/20/2014	8,662.50	Software Maintenance and Support
Four Winds Interactive	89331	11/17/2014	315.00	Software Maintenance and Support
Four Winds Interactive	89331	11/24/2014	157.50	Repair and Maintenance
Four Winds Interactive	89331	4/1/2015	3,701.70	Software Maintenance and Support
Four Winds Interactive	89331	4/20/2015	2,183.00	Computer Software under \$5k
Four Winds Interactive	89331	4/29/2015	27,999.00	Software Maintenance and Support
Four Winds Interactive	89331	8/20/2015	3,919.50	Software Maintenance and Support
Fox	83759	11/21/2014	300.00	Contracted Performances + Lectures
Francis	11513	11/17/2014	379.98	TRVL USA Emp Lodging Out Of Town
Franco	29594	10/15/2014	2,500.00	Contracted Performances + Lectures
Franklin	34787	10/6/2014	26.83	TRVL USA Emp Miles Parking In-Town
Franklin	34787	8/28/2015	94.50	TRVL USA Emp Meals Out Of Town
Franklin Covey Company	04316	9/5/2014	205,160.91	Instructional Supplies
Franklin Covey Company	04316	10/22/2014	60,730.81	Independent Contractor
Franklin Covey Company	04316	10/29/2014	7,803.32	Independent Contractor
Franklin Covey Company	04316	11/3/2014	960.24	Independent Contractor
Franklin Covey Company	04316	11/26/2014	27,894.23	Independent Contractor
Franklin Covey Company	04316	12/2/2014	136.09	Independent Contractor
Franklin Covey Company	04316	12/3/2014	13,302.00	Independent Contractor
Franklin Covey Company	04316	12/10/2014	27,397.78	Independent Contractor
Franklin Covey Company	04316	1/5/2015	6,500.00	Independent Contractor
Franklin Covey Company	04316	2/16/2015	34,232.20	Independent Contractor
Franklin Covey Company	04316	3/4/2015	3,712.45	Contracted Services-Independent
Franklin Covey Company	04316	6/3/2015	48,929.43	Independent Contractor
Franklin Covey Company	04316	8/20/2015	894.00	Employee Professional Development
Franks	12650	12/10/2014	19.60	TRVL USA Emp Miles Parking In-Town
Free Trade Alliance San Antonio	04319	2/13/2015	210.00	Employee Professional Development
Free Trade Alliance San Antonio	04319	7/16/2015	500.00	Institutional Assoc Fees and Dues
Freedom Scientific BLV Group LLC	80696	4/23/2015	766.50	Software Maintenance and Support
Freeman	10675	9/3/2014	46.48	TRVL USA Emp Miles Parking In-Town
Freeman	10675	11/3/2014	66.64	TRVL USA Emp Miles Parking In-Town
Freeman	76444	11/24/2014	897.16	TRVL USA Emp Lodging Out Of Town
Freeman	10675	12/8/2014	116.60	TRVL USA Emp Miles Parking In-Town
Freeman	24956	12/11/2014	2,520.00	Contracted Services-Independent
Freeman	76444	12/15/2014	616.35	TRVL USA Emp Lodging Out Of Town
Freeman	10693	12/19/2014	429.21	Employee Professional Development
Freeman	10675	1/14/2015	30.80	TRVL USA Emp Miles Parking In-Town
Freeman	10675	2/4/2015	37.38	TRVL USA Emp Miles Parking In-Town
Freeman	76444	2/16/2015	46.58	TRVL USA Emp Miles Parking In-Town
Freeman	10675	3/2/2015	37.38	TRVL USA Emp Miles Parking In-Town
Freeman	10675	4/1/2015	42.55	TRVL USA Emp Miles Parking In-Town
Freeman	76444	4/8/2015	94.88	TRVL USA Emp Miles Parking In-Town
Freeman	76444	4/13/2015	1,357.49	Travel Advances
Freeman	76444	5/4/2015	363.00	TRVL USA Emp Lodging Out Of Town
Freeman	10675	5/4/2015	84.53	TRVL USA Emp Miles Parking In-Town
Freeman	10693	5/27/2015	1,287.63	Employee Professional Development
Freeman	10675	6/1/2015	113.85	TRVL USA Emp Miles Parking In-Town
Freeman	24956	6/4/2015	180.00	Contracted Services-Independent
Freeman	10675	7/8/2015	85.68	TRVL USA Emp Miles Parking In-Town
Freeman	10675	8/11/2015	39.10	TRVL USA Emp Miles Parking In-Town
Freeman Decorating Company	04321	2/3/2015	2,783.34	Student Graduation Expense
Freeman Decorating Company	04321	5/15/2015	2,753.84	Student Graduation Expense
Freeman Decorating Company	04321	6/11/2015	9,740.36	Student Graduation Expense
French	39630	2/2/2015	162.72	TRVL USA Emp Miles Parking In-Town
French	39630	3/3/2015	161.00	TRVL USA Emp Miles Parking In-Town
French	39630	6/8/2015	42.55	TRVL USA Emp Miles Parking In-Town
French	39630	8/13/2015	2,200.00	Employee Professional Development
Frenzel	11052	12/15/2014	257.60	TRVL USA Emp Miles Parking In-Town
Frenzel	11052	2/23/2015	54.05	TRVL USA Emp Miles Parking In-Town
Frenzel	11052	3/16/2015	105.28	TRVL USA Emp Miles Parking In-Town
Frenzel	11052	4/22/2015	105.28	TRVL USA Emp Miles Parking In-Town

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Frenzel	11052	5/18/2015	142.80	TRVL USA Emp Miles Parking In-Town
Frenzel	11052	6/22/2015	107.52	TRVL USA Emp Miles Parking In-Town
Frey	35108	11/12/2014	161.00	TRVL USA Emp Lodging Out Of Town
Frey	35108	11/19/2014	87.96	TRVL USA Emp Miles Parking In-Town
Frey	35108	5/13/2015	946.36	Travel Advances
Frey	35108	6/10/2015	125.34	TRVL USA Emp Lodging Out Of Town
Frias	10865	10/6/2014	50.40	TRVL USA Emp Miles Parking In-Town
Frias	10865	11/3/2014	58.24	TRVL USA Emp Miles Parking In-Town
Frias	10865	12/3/2014	43.68	TRVL USA Emp Miles Parking In-Town
Frias	10865	4/1/2015	62.10	TRVL USA Emp Miles Parking In-Town
Frias	10865	5/4/2015	85.68	TRVL USA Emp Miles Parking In-Town
Frias	10865	6/1/2015	93.15	TRVL USA Emp Miles Parking In-Town
Friedland	14450	5/8/2015	500.00	Contracted Performances + Lectures
Friedmans Premier Systems Inc	73589	8/21/2015	1,970.00	Office Supplies
Fritschle	78820	1/19/2015	221.25	Travel Advances
Froelich	33448	8/11/2015	77.63	TRVL USA Emp Miles Parking In-Town
Frost Insurance Agency Inc	04330	9/19/2014	210,185.00	Insurance - General Liability
Fry Roofing Inc	61478	3/27/2015	375.00	Repair and Maintenance
Frye	81423	6/29/2015	1,500.00	Refreshments-Catered
Fuentes	34925	1/12/2015	1,038.00	Employee Professional Development
Fuentes	34925	5/20/2015	1,038.00	Employee Professional Development
Fuentes	79997	6/18/2015	60.00	Student Prizes, Awards, Attendance
Fulbright Association	31792	10/17/2014	500.00	Institutional Assoc Fees and Dues
Full Compass Systems Limited	04335	5/22/2015	6,284.00	Lab Supplies and Materials
Fuller	28151	11/14/2014	600.00	Contracted Services-Independent
Furlow	32191	4/15/2015	81.24	TRVL USA Emp Miles Parking Out-Town
Fusion Cuisine Catering	77095	9/12/2014	1,843.50	Refreshments-Catered
Fusion Cuisine Catering	77095	8/28/2015	1,957.25	Refreshments-Catered
Gabe Salazar	22655	8/23/2015	3,000.00	Contracted Performances + Lectures
Gable	32915	7/29/2015	41.40	TRVL USA Emp Miles Parking In-Town
Gable	32915	8/20/2015	26.45	TRVL USA Emp Miles Parking In-Town
Gabriel's Liquor Store	04347	9/19/2014	574.36	Lab Supplies and Materials
Gabriel's Liquor Store	04347	3/6/2015	464.63	Lab Supplies and Materials
Gabriel's Liquor Store	04347	4/17/2015	276.19	Lab Supplies and Materials
Gainer	12055	5/15/2015	1,000.00	Contracted Services-Independent
Gaitan	10335	9/22/2014	109.76	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	10/22/2014	162.56	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	11/5/2014	953.85	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	12/8/2014	160.16	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	12/15/2014	276.22	TRVL USA Emp Lodging Out Of Town
Gaitan	12427	12/17/2014	1,158.42	Employee Professional Development
Gaitan	10335	1/14/2015	129.92	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	1/16/2015	623.25	Employee Professional Development
Gaitan	10335	1/21/2015	98.71	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	3/23/2015	75.56	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	4/20/2015	105.51	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	5/11/2015	180.32	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	6/3/2015	1,156.50	Employee Professional Development
Gaitan	10335	6/8/2015	110.46	TRVL USA Emp Miles Parking In-Town
Gaitan	12427	8/20/2015	360.00	Employee Professional Development
Gaitan	10335	8/25/2015	768.19	TRVL USA Emp Lodging Out Of Town
GAI-Tronics Corporation	17778	10/27/2014	896.43	Repair and Maintenance
Gale Group	11686	10/15/2014	1,693.26	LIBR Continuations
Gale Group	11686	11/5/2014	46,248.79	LIBR Electronic Resources
Gale Group	11686	2/3/2015	1,601.47	LIBR Electronic Resources
Gale Group	11686	2/27/2015	22,715.77	LIBR Electronic Resources
Gale Group	11686	3/6/2015	5,346.03	LIBR Electronic Resources
Gale Group	11686	3/6/2015	31,308.83	LIBR Electronic Resources
Gale Group	11686	3/6/2015	2,452.78	LIBR Electronic Resources
Gale Group	11686	3/6/2015	13,550.60	LIBR Electronic Resources
Gale Group	11686	3/6/2015	19,998.65	LIBR Electronic Resources
Gale Group	11686	3/27/2015	1,302.33	LIBR Electronic Resources
Gale Group	11686	4/10/2015	600.00	LIBR Electronic Resources
Galindo	01433	10/20/2014	264.75	Travel Advances
Gallegos	16520	12/8/2014	213.56	TRVL USA Emp Miles Parking Out-Town
Gallegos	93243	12/9/2014	185.00	Student Prizes, Awards, Attendance
Gallegos	93243	5/29/2015	135.00	Student Prizes, Awards, Attendance
Gallegos	93243	8/6/2015	102.00	Student Prizes, Awards, Attendance

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Gallo Pizzeria	77491	6/10/2015	304.70	Refreshments-Catered
Gallo Pizzeria	77491	6/17/2015	105.44	Refreshments-Catered
Gallo Pizzeria	77491	6/24/2015	105.44	Refreshments-Catered
Gallo Pizzeria	77491	6/29/2015	440.38	Refreshments-Catered
Gallo Pizzeria	77491	8/20/2015	334.97	Refreshments-Catered
Gallo Pizzeria	77491	8/28/2015	729.81	Refreshments-Catered
Galton Cunningham and Bourgeois PLLC	49290	1/14/2015	1,950.00	Professional Fees - Other
Galvez	91198	12/9/2014	90.00	Student Prizes, Awards, Attendance
Galvez	91198	5/29/2015	40.00	Student Prizes, Awards, Attendance
Galvez	91198	8/6/2015	102.00	Student Prizes, Awards, Attendance
Garaventa Lift Ltd	04361	5/22/2015	1,290.00	Furniture and Equipment 1K to 5K
Garaventa Lift Ltd	04361	8/14/2015	14,400.00	Furniture and Equipment 1K to 5K
Garcia	20741	9/5/2014	120.00	Student Prizes, Awards, Attendance
Garcia	26933	9/15/2014	42.56	TRVL USA Emp Miles Parking In-Town
Garcia	26933	9/22/2014	85.12	TRVL USA Emp Miles Parking In-Town
Garcia	27052	9/29/2014	17.92	TRVL USA Emp Miles Parking In-Town
Garcia	21279	9/29/2014	200.26	TRVL USA Emp Miles Parking In-Town
Garcia	27133	10/3/2014	373.04	TRVL USA Emp Lodging Out Of Town
Garcia	21279	10/6/2014	288.00	Travel Advances
Garcia	10661	11/3/2014	47.60	TRVL USA Emp Miles Parking In-Town
Garcia	21279	11/5/2014	181.66	TRVL USA Emp Meals Out Of Town
Garcia	23579	11/14/2014	200.00	Contracted Performances + Lectures
Garcia	10661	11/19/2014	124.88	TRVL USA Emp Miles Parking In-Town
Garcia	27052	11/24/2014	22.40	TRVL USA Emp Miles Parking In-Town
Garcia	26933	11/24/2014	63.84	TRVL USA Emp Miles Parking In-Town
Garcia	33877	11/26/2014	36.96	TRVL USA Emp Miles Parking In-Town
Garcia	20638	12/2/2014	61.98	TRVL USA Emp Miles Parking In-Town
Garcia	01508	12/8/2014	35.00	Employee Professional Development
Garcia	20741	12/9/2014	150.00	Student Prizes, Awards, Attendance
Garcia	27052	12/10/2014	35.84	TRVL USA Emp Miles Parking In-Town
Garcia	20870	12/10/2014	23.52	TRVL USA Emp Miles Parking In-Town
Garcia	21279	12/10/2014	232.79	TRVL USA Emp Miles Parking In-Town
Garcia	27432	12/11/2014	10.00	Student Prizes, Awards, Attendance
Garcia	11766	12/11/2014	55.00	Tools, Equip and Furniture under 1K
Garcia	40886	12/15/2014	600.00	Independent Contractor
Garcia	26933	12/15/2014	106.22	TRVL USA Emp Miles Parking In-Town
Garcia	10390	12/19/2014	1,420.50	Employee Professional Development
Garcia	27052	1/5/2015	35.84	TRVL USA Emp Miles Parking In-Town
Garcia	10661	1/9/2015	62.72	TRVL USA Emp Miles Parking In-Town
Garcia	10661	1/12/2015	43.12	TRVL USA Emp Miles Parking In-Town
Garcia	10097	1/12/2015	623.25	Employee Professional Development
Garcia	21279	2/2/2015	160.38	TRVL USA Emp Miles Parking In-Town
Garcia	10121	2/4/2015	71.20	Lab Supplies and Materials
Garcia	27052	2/11/2015	12.45	TRVL USA Emp Miles Parking In-Town
Garcia	26933	2/16/2015	44.80	TRVL USA Emp Miles Parking In-Town
Garcia	21279	3/4/2015	231.52	TRVL USA Emp Miles Parking In-Town
Garcia	04554	3/25/2015	275.00	TRVL Student Travel
Garcia	26933	3/25/2015	56.35	TRVL USA Emp Miles Parking In-Town
Garcia	27052	4/1/2015	47.73	TRVL USA Emp Miles Parking In-Town
Garcia	26933	4/20/2015	132.25	TRVL USA Emp Miles Parking In-Town
Garcia	21279	5/4/2015	236.79	TRVL USA Emp Miles Parking In-Town
Garcia	98008	5/8/2015	200.00	Contracted Performances + Lectures
Garcia	10390	5/11/2015	16.39	TRVL USA Emp Miles Parking In-Town
Garcia	27052	5/13/2015	1,038.00	Travel Advances
Garcia	10390	5/25/2015	882.75	Employee Professional Development
Garcia	10097	5/25/2015	537.00	Employee Professional Development
Garcia	27133	6/1/2015	40.85	Institutional Assoc Fees and Dues
Garcia	77770	6/1/2015	87.98	TRVL USA Emp Miles Parking In-Town
Garcia	95052	6/3/2015	75.00	TRVL USA Emp Miles Parking In-Town
Garcia	21279	6/3/2015	367.43	TRVL USA Emp Miles Parking In-Town
Garcia	03077	6/4/2015	115.00	Student Prizes, Awards, Attendance
Garcia	66288	6/10/2015	1,000.00	Student Prizes, Awards, Attendance
Garcia	80173	6/18/2015	15.00	Student Prizes, Awards, Attendance
Garcia	80175	6/18/2015	155.00	Student Prizes, Awards, Attendance
Garcia	62084	6/18/2015	35.00	Student Prizes, Awards, Attendance
Garcia	10390	6/22/2015	46.68	TRVL USA Emp Miles Parking In-Town
Garcia	78709	7/1/2015	292.00	TRVL Non Employee
Garcia	10661	7/7/2015	101.20	TRVL USA Emp Miles Parking In-Town

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Garcia	27052	7/7/2015	25.30	TRVL USA Emp Miles Parking In-Town
Garcia	10661	7/8/2015	119.16	TRVL USA Emp Miles Parking Out-Town
Garcia	77770	7/8/2015	196.65	TRVL USA Emp Miles Parking In-Town
Garcia	10390	7/22/2015	10.93	TRVL USA Emp Miles Parking In-Town
Garcia	66288	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Garcia	27052	7/27/2015	39.68	TRVL USA Emp Miles Parking In-Town
Garcia	80175	7/30/2015	102.00	Student Prizes, Awards, Attendance
Garcia	21279	8/3/2015	522.50	TRVL USA Emp Meals Out Of Town
Garcia	10097	8/9/2015	273.75	Employee Professional Development
Garcia	85287	8/11/2015	18.40	TRVL USA Emp Miles Parking In-Town
Garcia	10390	8/13/2015	16.10	TRVL USA Emp Miles Parking In-Town
Garcia	66288	8/20/2015	1,000.00	Student Prizes, Awards, Attendance
Garcia	21279	8/20/2015	175.00	Refreshments-Other
Garcia	10097	8/25/2015	266.00	Employee Professional Development
Garcia	10661	8/28/2015	136.28	TRVL USA Emp Miles Parking In-Town
Garcia-Hernandez	36125	11/19/2014	112.83	TRVL USA Emp Miles Parking In-Town
Garcia-Hernandez	36125	4/20/2015	778.50	Travel Advances
Garcia-Hernandez	36125	5/20/2015	226.05	TRVL USA Emp Airfare
Gardner	20246	4/20/2015	29.90	TRVL USA Emp Miles Parking In-Town
Gardner	20246	7/8/2015	144.00	Travel Advances
Gardner	20246	8/13/2015	115.47	TRVL USA Emp Lodging Out Of Town
Garza	10225	9/5/2014	20.16	TRVL USA Emp Miles Parking In-Town
Garza	93688	9/5/2014	165.76	TRVL USA Emp Miles Parking In-Town
Garza	54658	9/8/2014	650.00	Contracted Services-Independent
Garza	54658	9/29/2014	650.00	GRNT Student Living Allowances
Garza	93688	10/6/2014	243.18	TRVL USA Emp Lodging Out Of Town
Garza	93688	10/15/2014	192.64	TRVL USA Emp Miles Parking In-Town
Garza	93688	10/20/2014	348.66	Travel Advances
Garza	54658	10/27/2014	650.00	GRNT Student Living Allowances
Garza	11435	11/5/2014	230.90	TRVL USA Emp Miles Parking Out-Town
Garza	10225	11/5/2014	202.00	TRVL USA Emp Meals Out Of Town
Garza	11770	11/9/2014	244.00	TRVL USA Emp Miles Parking In-Town
Garza	10225	11/9/2014	35.28	TRVL USA Emp Miles Parking In-Town
Garza	93688	11/12/2014	235.02	TRVL USA Emp Lodging Out Of Town
Garza	11770	11/12/2014	91.53	TRVL USA Emp Miles Parking In-Town
Garza	10225	11/12/2014	26.32	TRVL USA Emp Miles Parking In-Town
Garza	10311	11/24/2014	39.20	TRVL USA Emp Miles Parking In-Town
Garza	93688	11/24/2014	262.30	TRVL USA Emp Lodging Out Of Town
Garza	54658	11/26/2014	650.00	GRNT Student Living Allowances
Garza	10311	12/3/2014	111.19	TRVL USA Emp Miles Parking Out-Town
Garza	93688	12/8/2014	134.96	TRVL USA Emp Miles Parking In-Town
Garza	11770	12/8/2014	672.32	TRVL INTL Emp Meals Out Of Town
Garza	10225	12/10/2014	50.40	TRVL USA Emp Miles Parking In-Town
Garza	10225	12/17/2014	34.16	TRVL USA Emp Miles Parking In-Town
Garza	25749	12/19/2014	579.21	Employee Professional Development
Garza	19796	12/19/2014	1,158.42	Employee Professional Development
Garza	11770	12/19/2014	629.38	TRVL USA Emp Miles Parking In-Town
Garza	11435	1/9/2015	36.40	TRVL USA Emp Miles Parking In-Town
Garza	93688	1/14/2015	903.00	Travel Advances
Garza	11435	1/16/2015	243.04	TRVL USA Emp Miles Parking In-Town
Garza	93688	1/19/2015	78.40	TRVL USA Emp Miles Parking In-Town
Garza	10225	1/26/2015	38.08	TRVL USA Emp Miles Parking In-Town
Garza	11770	1/28/2015	92.75	TRVL USA Emp Miles Parking In-Town
Garza	41371	2/2/2015	1,056.93	Travel Advances
Garza	11435	2/11/2015	104.16	TRVL USA Emp Miles Parking In-Town
Garza	19796	2/23/2015	10.33	TRVL USA Emp Miles Parking In-Town
Garza	10225	2/23/2015	10.35	TRVL USA Emp Miles Parking In-Town
Garza	41371	3/16/2015	1,224.62	TRVL USA Emp Lodging Out Of Town
Garza	93688	3/18/2015	284.57	TRVL USA Emp Lodging Out Of Town
Garza	11770	3/23/2015	545.75	TRVL INTL Emp Transportation
Garza	93688	4/8/2015	1,072.50	Travel Advances
Garza	93688	4/13/2015	200.00	Refund Deposit
Garza	11435	4/22/2015	169.05	TRVL USA Emp Miles Parking In-Town
Garza	10311	4/22/2015	121.69	TRVL USA Emp Miles Parking In-Town
Garza	93688	4/27/2015	572.27	TRVL USA Emp Lodging Out Of Town
Garza	93688	5/4/2015	53.05	TRVL USA Emp Miles Parking In-Town
Garza	79417	5/8/2015	22.00	TRVL USA Emp Miles Parking In-Town
Garza	93688	5/18/2015	130.96	TRVL USA Emp Miles Parking In-Town

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Garza	41371	5/18/2015	92.12	TRVL USA Emp Miles Parking In-Town
Garza	19796	5/18/2015	1,041.58	Employee Professional Development
Garza	11770	5/18/2015	123.05	TRVL USA Emp Miles Parking In-Town
Garza	25749	5/25/2015	579.21	Employee Professional Development
Garza	93688	6/1/2015	264.42	TRVL USA Emp Lodging Out Of Town
Garza	11770	6/1/2015	366.28	TRVL USA Emp Meals Out Of Town
Garza	11435	6/3/2015	262.20	TRVL USA Emp Miles Parking In-Town
Garza	24950	6/3/2015	2,200.00	Employee Professional Development
Garza	54658	6/8/2015	260.00	Contracted Services-Independent
Garza	63343	6/11/2015	1,000.00	Student Prizes, Awards, Attendance
Garza	41371	6/15/2015	60.00	TRVL USA Emp Miles Parking In-Town
Garza	25749	6/24/2015	250.00	Scholarship Disbursements
Garza	41371	6/24/2015	86.00	TRVL USA Emp Miles Parking In-Town
Garza	11435	6/29/2015	13.80	TRVL USA Emp Miles Parking In-Town
Garza	93688	6/30/2015	853.58	TRVL USA Emp Lodging Out Of Town
Garza	48808	6/30/2015	36.80	TRVL USA Emp Miles Parking In-Town
Garza	11770	6/30/2015	439.52	TRVL USA Emp Meals Out Of Town
Garza	10311	7/8/2015	117.87	TRVL USA Emp Miles Parking In-Town
Garza	93688	7/8/2015	259.78	TRVL USA Emp Lodging Out Of Town
Garza	63343	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Garza	41371	7/22/2015	75.73	TRVL USA Emp Miles Parking In-Town
Garza	54658	7/22/2015	650.00	GRNT Student Living Allowances
Garza	11770	7/27/2015	1,300.00	GRNT Student Living Allowances
Garza	42316	7/27/2015	300.00	Student Prizes, Awards, Attendance
Garza	11435	8/3/2015	70.15	TRVL USA Emp Miles Parking In-Town
Garza	93688	8/5/2015	104.65	TRVL USA Emp Miles Parking In-Town
Garza	11770	8/9/2015	1,300.00	GRNT Student Living Allowances
Garza	86943	8/11/2015	72.42	Instructional Supplies
Garza	11770	8/11/2015	135.70	TRVL USA Emp Miles Parking In-Town
Garza	63343	8/13/2015	1,000.00	Student Prizes, Awards, Attendance
Garza	41371	8/13/2015	82.31	TRVL USA Emp Miles Parking In-Town
Garza	49367	8/25/2015	75.90	TRVL USA Emp Miles Parking In-Town
Gauna	11201	4/20/2015	149.97	TRVL USA Emp Meals Out Of Town
Gay	23346	9/12/2014	201.60	TRVL USA Emp Miles Parking Out-Town
Gay	23346	10/17/2014	1,108.20	TRVL USA Emp Miles Parking Out-Town
Gay	23346	11/5/2014	806.40	TRVL USA Emp Miles Parking Out-Town
Gay	10672	11/19/2014	50.00	Refreshments-Other
Gay	10672	11/26/2014	22.40	TRVL USA Emp Miles Parking In-Town
Gay	23346	12/8/2014	907.20	TRVL USA Emp Miles Parking Out-Town
Gay	10672	1/9/2015	38.08	TRVL USA Emp Miles Parking In-Town
Gay	23346	1/14/2015	756.00	TRVL USA Emp Miles Parking Out-Town
Gayden	72874	10/22/2014	115.83	TRVL USA Emp Miles Parking In-Town
Gayden	72874	3/16/2015	119.60	TRVL USA Emp Miles Parking In-Town
Gayden	72874	5/13/2015	97.75	TRVL USA Emp Miles Parking In-Town
Gaylord Brothers Incorporated	04368	12/19/2014	1,586.27	Tools, Equip and Furniture under 1K
Gaylord Brothers Incorporated	04368	3/23/2015	2,653.31	Tools, Equip and Furniture under 1K
Gaylord Brothers Incorporated	04368	3/30/2015	66.45	Tools, Equip and Furniture under 1K
GBJ Inc	49701	8/28/2015	3,373.34	Rental Of Equipment Expense
GBS Linens Inc	78270	10/2/2014	553.97	Lab Supplies and Materials
GBS Linens Inc	78270	10/10/2014	319.95	Lab Supplies and Materials
GBS Linens Inc	78270	10/24/2014	266.92	Lab Supplies and Materials
GBS Linens Inc	78270	11/26/2014	1,183.89	Lab Supplies and Materials
GBS Linens Inc	78270	12/5/2014	480.23	Lab Supplies and Materials
GBS Linens Inc	78270	12/11/2014	285.36	Lab Supplies and Materials
GBS Linens Inc	78270	2/27/2015	3,100.30	Lab Supplies and Materials
GBS Linens Inc	78270	4/2/2015	679.31	Lab Supplies and Materials
GBS Linens Inc	78270	4/17/2015	355.68	Lab Supplies and Materials
GBS Linens Inc	78270	5/1/2015	906.82	Lab Supplies and Materials
GBS Linens Inc	78270	5/8/2015	723.47	Lab Supplies and Materials
GBS Linens Inc	78270	5/15/2015	451.03	Lab Supplies and Materials
GBS Linens Inc	78270	7/23/2015	427.63	Lab Supplies and Materials
GBS Linens Inc	78270	8/6/2015	345.23	Lab Supplies and Materials
GBS Linens Inc	78270	8/14/2015	142.38	Lab Supplies and Materials
GBS Linens Inc	78270	8/21/2015	398.02	Lab Supplies and Materials
GCA Services Group	26735	9/3/2014	28,690.51	Contracted Services-Independent
GCA Services Group	26735	9/5/2014	1,013.88	Contracted Services-Independent
GCA Services Group	26735	9/17/2014	5,021.25	Repair and Maintenance
GCA Services Group	26735	9/22/2014	495.00	Contracted Services-Independent

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GCA Services Group	26735	10/27/2014	10,224.00	Contracted Services-Independent
GCA Services Group	26735	10/29/2014	1,243.38	Contracted Services-Independent
GCA Services Group	26735	11/3/2014	160,261.82	Contracted Services-Independent
GCA Services Group	26735	11/5/2014	57,328.04	Contracted Services-Independent
GCA Services Group	26735	11/12/2014	33,739.59	Contracted Services-Independent
GCA Services Group	26735	11/17/2014	7,347.00	Contracted Services-Independent
GCA Services Group	26735	12/2/2014	198.00	Contracted Services-Independent
GCA Services Group	26735	12/15/2014	2,035.38	Contracted Services-Independent
GCA Services Group	26735	12/15/2014	214,370.65	Contracted Services-Independent
GCA Services Group	26735	1/5/2015	174,162.39	Contracted Services-Independent
GCA Services Group	26735	1/7/2015	1,036.15	Contracted Services-Independent
GCA Services Group	26735	1/9/2015	27,750.45	Contracted Personnel Agencies
GCA Services Group	26735	1/12/2015	1,858.78	Contracted Services-Independent
GCA Services Group	26735	1/26/2015	120,603.39	Contracted Services-Independent
GCA Services Group	26735	1/28/2015	4,525.00	Contracted Services-Independent
GCA Services Group	26735	2/2/2015	15,802.34	Contracted Services-Independent
GCA Services Group	26735	2/9/2015	110,555.38	Contracted Services-Independent
GCA Services Group	26735	2/25/2015	134,308.31	Contracted Services-Independent
GCA Services Group	26735	3/2/2015	2,318.87	Contracted Services-Independent
GCA Services Group	26735	3/6/2015	101,386.92	Contracted Personnel Agencies
GCA Services Group	26735	4/8/2015	69,317.23	Contracted Personnel Agencies
GCA Services Group	26735	4/15/2015	14,212.50	Contracted Services-Independent
GCA Services Group	26735	5/11/2015	62,583.08	Contracted Personnel Agencies
GCA Services Group	26735	5/25/2015	177.36	Repair and Maintenance
GCA Services Group	26735	6/3/2015	19,704.68	Contracted Services-Independent
GCA Services Group	26735	6/10/2015	42,872.40	Contracted Personnel Agencies
GCA Services Group	26735	7/7/2015	19,704.68	Contracted Services-Independent
GCA Services Group	26735	7/8/2015	42,872.40	Contracted Personnel Agencies
GCA Services Group	26735	7/15/2015	39,409.36	Contracted Services-Independent
GCA Services Group	26735	7/20/2015	54,478.93	Contracted Personnel Agencies
GCA Services Group	26735	7/22/2015	13,672.04	Contracted Services-Independent
GCA Services Group	26735	8/3/2015	10,498.05	Independent Contractor
GCA Services Group	26735	8/13/2015	90.00	Overtime
GCA Services Group	26735	8/20/2015	250.00	Contracted Services-Independent
GCA Services Group	26735	8/28/2015	200.00	Repair and Maintenance
GDT	75074	1/28/2015	1,044.60	Bank Service Charges
Gee	13637	11/12/2014	33.04	TRVL USA Emp Miles Parking In-Town
Gee	13637	12/2/2014	104.16	TRVL USA Emp Miles Parking In-Town
Gee	13637	1/16/2015	214.20	TRVL USA Emp Miles Parking In-Town
Gee	13637	2/11/2015	55.44	TRVL USA Emp Miles Parking In-Town
Gee	13637	4/22/2015	127.80	TRVL USA Emp Miles Parking In-Town
Gee	13637	5/18/2015	60.95	TRVL USA Emp Miles Parking In-Town
Gee	13637	6/1/2015	344.79	TRVL USA Emp Miles Parking Out-Town
Gee	13637	6/29/2015	124.78	TRVL USA Emp Miles Parking In-Town
Gee	13637	7/29/2015	26.45	TRVL USA Emp Miles Parking In-Town
Gemini Ink	01672	11/14/2014	2,500.00	Promotional Events - Tables
Gemini Ink	01672	4/17/2015	2,500.00	Independent Contractor
General Revenue Corporation	01109	10/2/2014	147.18	PR - TGS Loan Payback
General Revenue Corporation	01109	10/31/2014	147.18	PR - TGS Loan Payback
Genuine Parts Company	21392	10/24/2014	22.24	Lab Supplies and Materials
Genuine Parts Company	21392	11/21/2014	166.20	Lab Supplies and Materials
Genuine Parts Company	21392	11/26/2014	118.14	Lab Supplies and Materials
Genuine Parts Company	21392	12/11/2014	80.94	Lab Supplies and Materials
Genuine Parts Company	21392	1/9/2015	74.75	Lab Supplies and Materials
Genuine Parts Company	21392	5/1/2015	240.38	Lab Supplies and Materials
Genuine Parts Company	21392	5/29/2015	719.89	Lab Supplies and Materials
Genuine Parts Company	21392	6/4/2015	1,872.94	Lab Supplies and Materials
Genuine Parts Company	21392	7/23/2015	727.69	Lab Supplies and Materials
Genuine Parts Company	21392	8/6/2015	182.27	Lab Supplies and Materials
George	61032	2/27/2015	100.00	Contracted Performances + Lectures
George Worth Pump & Motor Service	52907	9/26/2014	3,890.00	Repair and Maintenance
George Worth Pump & Motor Service	52907	6/4/2015	2,680.00	Mechanical /Elec/Plumbing
Germer	10096	12/10/2014	237.22	TRVL USA Emp Miles Parking Out-Town
Germer	10096	2/18/2015	102.45	TRVL USA Emp Miles Parking Out-Town
Germer	10096	5/25/2015	31.55	TRVL USA Emp Miles Parking In-Town
Germer	10096	6/22/2015	806.74	Tools, Equip and Furniture under 1K
Ginn	16365	6/1/2015	212.88	TRVL USA Emp Miles Parking Out-Town
Gleam Team Window Cleaning	71048	10/10/2014	1,482.00	Repair and Maintenance

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Gleam Team Window Cleaning	71048	8/6/2015	2,865.00	Repair and Maintenance
Global Corporate College	61168	12/11/2014	25,000.00	Employee Memberships and Dues
Global Equipment Company	04407	1/16/2015	1,615.64	Tools, Equip and Furniture under 1K
Globalsign Inc	30230	9/12/2014	3,600.00	Software Maintenance and Support
Globalsign Inc	30230	8/14/2015	4,999.00	Computer Software under \$5k
Glock Professional Incorporated	26412	5/22/2015	2,740.00	Instructional Supplies
Glover	47291	12/9/2014	90.00	Student Prizes, Awards, Attendance
Go Print Systems Incorporated	11589	9/8/2014	2,038.00	Software Maintenance and Support
Go Print Systems Incorporated	11589	12/10/2014	1,635.00	Lab Supplies and Materials
Go Print Systems Incorporated	11589	12/15/2014	4,202.00	Repair and Maintenance
Go Print Systems Incorporated	11589	2/4/2015	1,150.00	Computer Software under \$5k
Godoy	26591	12/11/2014	96.86	Refreshments-Catered
GoEngineer Inc	40244	4/23/2015	2,300.00	Software Maintenance and Support
Goldaracena	16192	6/24/2015	600.00	Independent Contractor
Goldbelt Heritage Foundation	31101	9/26/2014	795.00	Agency Deposits Held For Students
Golf Cars Etc	04435	9/26/2014	1,544.17	Repair and Maintenance
Golf Cars Etc	04435	10/24/2014	850.00	Repair and Maintenance
Golf Cars Etc	04435	1/16/2015	217.50	Repair and Maintenance
Golf Cars Etc	04435	1/23/2015	850.00	Repair and Maintenance
Golf Cars Etc	04435	3/6/2015	401.15	Repair and Maintenance
Golf Cars Etc	04435	3/20/2015	289.65	Repair and Maintenance
Golf Cars Etc	04435	4/17/2015	850.00	Repair and Maintenance
Golf Cars Etc	04435	5/8/2015	132.00	Vehicle Maintenance
Golf Cars Etc	04435	6/11/2015	911.63	Repair and Maintenance
Golf Cars Etc	04435	7/16/2015	210.50	Repair and Maintenance
Golf Cars Etc	04435	7/30/2015	849.99	Repair and Maintenance
Golf Cars Etc	04435	8/21/2015	11,176.20	Vehicles over 5K
Gomez	10160	9/5/2014	130.82	TRVL USA Emp Miles Parking Out-Town
Gomez	63482	11/14/2014	1,500.00	GRNT Indirect Exp Inside Grants
Gomez	20457	12/9/2014	130.00	Student Prizes, Awards, Attendance
Gomez	10567	1/16/2015	658.00	Employee Professional Development
Gomez	20291	2/27/2015	694.00	AP Alamo Cash Card-Student Refund
Gomez	20457	5/29/2015	125.00	Student Prizes, Awards, Attendance
Gomez	53884	6/3/2015	154.00	TRVL USA Emp Meals Out Of Town
Gomez	35816	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Gomez	79994	6/25/2015	95.00	Student Prizes, Awards, Attendance
Gomez	35816	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Gomez	20457	8/6/2015	57.00	Student Prizes, Awards, Attendance
Gomez	79994	8/6/2015	102.00	Student Prizes, Awards, Attendance
Gomez	35816	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Gonsalves	76693	10/20/2014	975.95	Travel Advances
Gonsalves	76693	11/24/2014	1,185.10	TRVL USA Emp Lodging Out Of Town
Gonsalves	76693	5/20/2015	1,083.64	TRVL USA Emp Lodging Out Of Town
Gonsalves	76693	8/3/2015	298.40	TRVL USA Emp Lodging Out Of Town
Gonzaba	22961	5/1/2015	500.00	Contracted Performances + Lectures
Gonzales	10616	9/8/2014	36.72	TRVL USA Emp Miles Parking In-Town
Gonzales	53040	10/10/2014	200.00	Contracted Performances + Lectures
Gonzales	10616	10/27/2014	7.53	TRVL USA Emp Miles Parking In-Town
Gonzales	14764	11/3/2014	11.30	TRVL USA Emp Miles Parking In-Town
Gonzales	10616	11/9/2014	7.53	TRVL USA Emp Miles Parking In-Town
Gonzales	34362	1/12/2015	360.00	Employee Professional Development
Gonzales	34023	1/21/2015	1,196.46	Employee Professional Development
Gonzales	41993	2/2/2015	210.00	Contracted Performances + Lectures
Gonzales	10427	3/18/2015	41.40	TRVL USA Emp Miles Parking In-Town
Gonzales	41993	3/18/2015	140.00	Contracted Services-Independent
Gonzales	10427	4/20/2015	41.81	TRVL USA Emp Miles Parking In-Town
Gonzales	34023	5/26/2015	1,003.54	Employee Professional Development
Gonzales	10387	6/3/2015	480.00	Employee Professional Development
Gonzales	34362	6/3/2015	623.50	Employee Professional Development
Gonzales	10427	6/10/2015	850.50	Travel Advances
Gonzales	10427	7/22/2015	107.41	TRVL USA Emp Lodging Out Of Town
Gonzales	34362	8/9/2015	230.25	Employee Professional Development
Gonzales	25976	8/13/2015	165.00	TRVL USA Emp Meals Out Of Town
Gonzales	00590	8/14/2015	115.00	Student Prizes, Awards, Attendance
Gonzales	10387	8/28/2015	480.00	Employee Professional Development
Gonzalez	21031	9/3/2014	90.72	TRVL USA Emp Lodging Out Of Town
Gonzalez	21031	10/15/2014	438.78	Travel Advances
Gonzalez	23544	10/20/2014	27.44	TRVL USA Emp Miles Parking In-Town

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Gonzalez	24476	11/5/2014	414.10	TRVL USA Emp Lodging Out Of Town
Gonzalez	21031	11/12/2014	45.56	TRVL USA Emp Lodging Out Of Town
Gonzalez	14781	11/17/2014	170.63	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	11/24/2014	45.92	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	12/8/2014	17.92	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	12/10/2014	114.24	TRVL USA Emp Miles Parking In-Town
Gonzalez	82106	12/11/2014	60.00	Student Prizes, Awards, Attendance
Gonzalez	10190	12/19/2014	201.00	TRVL USA Emp Miles Parking Out-Town
Gonzalez	71388	1/14/2015	144.46	Due to Collection Agencies
Gonzalez	23544	1/14/2015	14.56	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	1/19/2015	19.04	TRVL USA Emp Miles Parking In-Town
Gonzalez	71388	2/3/2015	144.44	Due to Collection Agencies
Gonzalez	21031	3/2/2015	26.32	TRVL USA Emp Miles Parking In-Town
Gonzalez	43108	3/6/2015	1,250.00	Contracted Performances + Lectures
Gonzalez	23544	3/16/2015	64.40	TRVL USA Emp Miles Parking In-Town
Gonzalez	24476	4/6/2015	39.19	TRVL USA Emp Meals Out Of Town
Gonzalez	21031	4/8/2015	907.50	Travel Advances
Gonzalez	23544	4/9/2015	63.25	TRVL USA Emp Miles Parking In-Town
Gonzalez	20935	5/1/2015	250.00	Contracted Performances + Lectures
Gonzalez	82106	5/8/2015	40.00	Student Prizes, Awards, Attendance
Gonzalez	21031	5/18/2015	198.27	TRVL USA Emp Lodging Out Of Town
Gonzalez	14781	5/26/2015	156.57	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	5/27/2015	63.83	TRVL USA Emp Miles Parking In-Town
Gonzalez	23544	6/29/2015	60.38	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	6/30/2015	18.40	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	7/7/2015	64.80	TRVL USA Emp Miles Parking In-Town
Gonzalez	21031	7/8/2015	285.90	Travel Advances
Gonzalez	14781	7/22/2015	1,557.00	Employee Professional Development
Gonzalez	21031	8/13/2015	184.84	TRVL USA Emp Lodging Out Of Town
Gonzalez	21031	8/20/2015	27.60	TRVL USA Emp Miles Parking In-Town
Gonzalez Office Products	27820	8/20/2015	61.94	Tools, Equip and Furniture under 1K
Gonzalez-Cooper LLC	43997	12/12/2014	250.00	Contracted Performances + Lectures
Gonzalez-Lamb	11002	11/17/2014	129.44	TRVL USA Emp Miles Parking In-Town
Gonzalez-Stout	29301	10/3/2014	69.66	TRVL USA Emp Miles Parking In-Town
Gonzalez-Stout	29301	12/5/2014	69.99	TRVL USA Emp Miles Parking In-Town
Gonzalez-Stout	29301	8/13/2015	1,025.00	Employee Professional Development
Gonzalez-Vidal	57440	7/16/2015	125.00	Contracted Services-Independent
Gonzalez-Vidal	57440	8/28/2015	150.00	Contracted Services-Independent
Goodheart-Willcox Company	04441	8/28/2015	2,482.85	Lab Supplies and Materials
Goodman	38298	10/31/2014	2,000.00	Contracted Performances + Lectures
Goodspeed	11224	10/8/2014	1,442.02	Employee Professional Development
Goodwill Industries of San Antonio	04443	10/17/2014	9,500.00	Contracted Services-Independent
Goodwill Industries of San Antonio	04443	2/6/2015	19,500.00	Contracted Services-Independent
Gopher Sport	04445	1/14/2015	884.10	Lab Supplies and Materials
Gopher Sport	04445	2/9/2015	771.75	Lab Supplies and Materials
Gopher Sport	04445	2/11/2015	638.55	Lab Supplies and Materials
Gopher Sport	04445	4/22/2015	5,147.58	Lab Supplies and Materials
Gopher Sport	04445	5/4/2015	1,004.98	Lab Supplies and Materials
Gorrell	78464	5/11/2015	250.12	TRVL USA Emp Meals Out Of Town
Gottfried	10528	9/17/2014	52.64	TRVL USA Emp Miles Parking In-Town
Gottfried	10528	8/13/2015	115.00	TRVL USA Emp Miles Parking In-Town
Govconnection Incorporated	04448	11/3/2014	691.57	Computer Equipment under 1K
Govconnection Incorporated	04448	5/4/2015	747.04	Office Supplies
Govconnection Incorporated	04448	7/8/2015	163.12	Computer Software under \$5k
Government Treasurers' Organization of Texas	12515	1/30/2015	75.00	Employee Memberships and Dues
Government Treasurers' Organization of Texas	12515	3/6/2015	100.00	Bank Service Charges
Governors State University	23514	1/16/2015	1,060.00	Computer Software under \$5k
Grace Community Church	43300	12/5/2014	1,215.00	GRNT Student Living Allowances
Gracia	34165	7/23/2015	16.00	TRVL USA Emp Miles Parking In-Town
Grady's Bar B Q Restaurant Inc	25831	8/14/2015	1,683.00	Refreshments-Catered
Graebel San Antonio Movers Incorporated	68089	6/15/2015	1,736.70	Student Graduation Expense
Grainger Lighting Services	30236	9/10/2014	60,732.77	Contracted Services-Independent
Grainger Lighting Services	30236	9/15/2014	9,651.93	Construction - Contracts Costs
Grainger Lighting Services	30236	9/22/2014	61,767.77	Retainage-Grainger Lighting Serv.
Grambling University San Antonio Alumni Chapter	66038	3/27/2015	150.00	Promotional Events - Tables
Grant Thornton LLP	31353	7/23/2015	51,930.00	Professional Fees - Audit
Grant Thornton LLP	31353	8/23/2015	25,965.00	Professional Fees - Audit
Graphic Banners and Signs, LLC	32362	3/6/2015	1,162.50	Repair and Maintenance

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Graybar Electric Company	04464	4/17/2015	364.90	Lab Supplies and Materials
Graybar Electric Company	04464	4/23/2015	364.90	Office Supplies
Graybill	72958	9/10/2014	16.07	TRVL USA Emp Miles Parking In-Town
Graybill	72958	11/12/2014	220.76	Employee Professional Development
Grayson	25140	2/11/2015	118.33	TRVL USA Emp Meals Out Of Town
Grayson	25140	8/20/2015	190.68	TRVL USA Emp Meals Out Of Town
Great Lakes Educational Loan Services, Inc.	84270	7/30/2015	352.48	Title IV Refunds
Great Lakes Higher Education Guaranty Co	01866	11/26/2014	418.86	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	12/18/2014	839.72	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	2/3/2015	724.61	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	2/27/2015	788.55	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	4/2/2015	788.55	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	5/1/2015	788.55	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	5/29/2015	788.55	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	7/1/2015	1,083.06	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	7/30/2015	1,266.02	PR - TGS Loan Payback
Great Lakes Higher Education Guaranty Co	01866	8/31/2015	732.72	PR - TGS Loan Payback
Greater Boerne Area Chamber of Commerce	23746	11/5/2014	196.00	Institutional Assoc Fees and Dues
Greater San Antonio Area Tourism Council	06348	12/5/2014	1,000.00	Institutional Assoc Fees and Dues
Greater San Antonio Area Tourism Council	06348	1/30/2015	500.00	Institutional Assoc Fees and Dues
Greater San Antonio Healthcare Foundation	09807	9/24/2014	5,000.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	2/16/2015	2,500.00	Student Test or Certification Fee
Greater San Antonio Healthcare Foundation	09807	3/23/2015	2,500.00	Employee Memberships and Dues
Greater San Antonio Healthcare Foundation	09807	4/1/2015	2,500.00	Student Test or Certification Fee
Greenwich Inc	03627	9/24/2014	94.00	Repair and Maintenance
Greenwich Inc	03627	2/25/2015	1,020.97	Repair and Maintenance
Greenwich Inc	03627	7/13/2015	202.50	Repair and Maintenance
Greenwich Inc	03627	8/3/2015	320.00	Repair and Maintenance
Griffin	21710	3/18/2015	241.50	Travel Advances
Grimsley	68886	10/13/2014	20.68	TRVL USA Emp Miles Parking In-Town
Grimsley	68886	2/11/2015	9.97	TRVL USA Emp Meals Out Of Town
Grimsley	68886	3/30/2015	21.21	TRVL INTL Emp Parking Out-Town
Grimsley	68886	4/15/2015	20.49	TRVL USA Emp Miles Parking In-Town
Grimsley	68886	5/13/2015	656.00	Employee Professional Development
Grimsley	68886	5/25/2015	1,384.35	Employee Professional Development
Grimsley	68886	6/10/2015	480.00	Employee Professional Development
Grojean Management Co Inc	10806	9/12/2014	750.00	Independent Contractor
Grojean Management Co Inc	10806	10/31/2014	1,025.00	Independent Contractor
Grojean Management Co Inc	10806	1/16/2015	925.00	Independent Contractor
Grojean Management Co Inc	10806	1/30/2015	700.00	Independent Contractor
Grojean Management Co Inc	10806	2/13/2015	750.00	Independent Contractor
Grojean Management Co Inc	10806	2/27/2015	1,650.00	Contracted Services-Independent
Grojean Management Co Inc	10806	3/27/2015	925.00	Independent Contractor
Grojean Management Co Inc	10806	5/22/2015	825.00	Independent Contractor
Grojean Management Co Inc	10806	6/11/2015	1,275.00	Independent Contractor
Grojean Management Co Inc	10806	7/16/2015	3,820.00	Independent Contractor
Grojean Management Co Inc	10806	8/21/2015	1,025.00	Independent Contractor
Groomers Seafood Incorporated	04484	10/24/2014	731.51	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/21/2014	943.33	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	11/26/2014	289.11	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	2/13/2015	250.60	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	2/27/2015	927.45	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	3/20/2015	120.84	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/2/2015	685.40	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	4/10/2015	738.25	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	5/1/2015	235.41	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	5/15/2015	408.07	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	7/16/2015	246.75	Lab Supplies and Materials
Groomers Seafood Incorporated	04484	7/30/2015	276.90	Lab Supplies and Materials
Grounds for Play Incorporated	16841	6/4/2015	18,000.00	Repair and Maintenance
Gt Distributors	04495	11/5/2014	204.00	Instructional Supplies
Gt Distributors	04495	12/2/2014	5,974.00	Employee Uniforms - Rental + Purch
Gt Distributors	04495	4/1/2015	5,850.00	Other High Risk Equipment <\$5K
Guadalupe Cultrual Arts Center	04496	6/11/2015	500.00	Advertising Expense-Print Media
Guadiano	66662	6/4/2015	185.00	Student Prizes, Awards, Attendance
Guajardo	54916	3/27/2015	250.00	TRVL Student Travel
Guajardo	81961	8/9/2015	166.74	TRVL Non Employee
Guard Lee Inc	69317	5/20/2015	18,480.00	Furniture and Equip over 5K - 5 YRS

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Guard Lee Inc	69317	8/20/2015	19,465.00	Furniture and Equip over 5K - 5 YRS
Guckert von Ehren	43988	2/3/2015	350.00	Contracted Services-Independent
Guckert von Ehren	43988	7/16/2015	650.00	Contracted Services-Independent
Guedea-Hanson	21687	9/5/2014	23.50	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	10/15/2014	85.12	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	11/24/2014	106.40	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	12/10/2014	74.48	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	12/19/2014	666.75	Employee Professional Development
Guedea-Hanson	21687	1/16/2015	21.28	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	2/9/2015	31.92	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	3/16/2015	76.48	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	5/11/2015	54.63	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	5/18/2015	54.63	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	7/7/2015	21.85	TRVL USA Emp Miles Parking In-Town
Guedea-Hanson	21687	7/8/2015	623.25	Employee Professional Development
Guerra	10135	9/5/2014	74.00	TRVL USA Emp Meals Out Of Town
Guerra	12296	11/5/2014	2,200.00	Employee Professional Development
Guerra	20729	11/7/2014	400.00	Contracted Services-Independent
Guerra	12296	11/24/2014	18.25	TRVL USA Emp Meals Out Of Town
Guerra	20758	12/17/2014	429.21	Employee Professional Development
Guerra	10135	1/28/2015	104.72	TRVL USA Emp Miles Parking Out-Town
Guerra	10135	2/16/2015	81.00	TRVL USA Emp Meals Out Of Town
Guerra	12296	3/16/2015	143.75	TRVL USA Emp Miles Parking In-Town
Guerra	12296	4/8/2015	272.25	Travel Advances
Guerra	12296	4/13/2015	129.38	TRVL USA Emp Miles Parking In-Town
Guerra	48141	4/29/2015	158.04	TRVL USA Emp Meals Out Of Town
Guerra	48141	5/11/2015	163.96	TRVL USA Emp Meals Out Of Town
Guerra	10135	5/25/2015	98.70	TRVL USA Emp Miles Parking Out-Town
Guerra	20758	5/26/2015	858.42	Employee Professional Development
Guerra	10530	6/8/2015	360.00	Employee Professional Development
Guerra	20758	7/7/2015	17.25	TRVL USA Emp Miles Parking In-Town
Guerra	10135	7/20/2015	211.75	TRVL USA Emp Meals Out Of Town
Guerra	12296	7/20/2015	32.25	TRVL USA Emp Miles Parking Out-Town
Guerra	12296	7/29/2015	21.85	TRVL USA Emp Miles Parking In-Town
Guerra	10135	8/5/2015	139.48	TRVL USA Emp Miles Parking Out-Town
Guerra	10530	8/13/2015	403.50	Employee Professional Development
Guerra	12296	8/13/2015	117.73	TRVL USA Emp Miles Parking Out-Town
Guerrero	33910	11/7/2014	103.30	TRVL USA Emp Miles Parking Out-Town
Guerrero	24217	12/10/2014	4,000.00	Independent Contractor
Guerrero	82108	12/11/2014	40.00	Student Prizes, Awards, Attendance
Guerrero	36677	12/11/2014	50.00	Student Prizes, Awards, Attendance
Guerrero	24217	4/22/2015	4,000.00	Independent Contractor
Guerrero	82108	5/8/2015	70.00	Student Prizes, Awards, Attendance
Guerrero	36677	5/8/2015	50.00	Student Prizes, Awards, Attendance
Guerrero	25181	5/18/2015	2,200.00	Employee Professional Development
Guerrero	24217	5/20/2015	75.00	Contracted Performances + Lectures
Guerrero	24217	6/1/2015	500.00	Office Supplies
Guerrero	80882	8/3/2015	80.50	TRVL USA Emp Miles Parking Out-Town
Guerrero	36677	8/14/2015	56.25	Student Prizes, Awards, Attendance
Guevara	35189	11/5/2014	455.90	TRVL USA Emp Lodging Out Of Town
Guevara	35189	11/12/2014	63.00	TRVL USA Emp Travel Other
Guevara	35189	12/8/2014	95.88	Refreshments-Other
Guevara	35189	2/9/2015	530.51	Travel Advances
Guevara	35189	2/23/2015	119.50	TRVL USA Emp Meals Out Of Town
Guevara	35189	3/25/2015	180.07	TRVL USA Emp Lodging Out Of Town
Guevara	35189	5/11/2015	109.74	TRVL USA Emp Meals Out Of Town
Guevara	27011	5/13/2015	21.69	TRVL USA Emp Miles Parking In-Town
Guidance Software Incorporated	04503	8/14/2015	2,909.97	Computer Software under \$5k
Guillen	15899	9/3/2014	161.84	TRVL USA Emp Miles Parking In-Town
Guillen	15899	10/15/2014	639.04	Travel Advances
Guillen	15899	11/12/2014	172.77	TRVL USA Emp Lodging Out Of Town
Guillen	15899	12/8/2014	92.96	TRVL USA Emp Miles Parking In-Town
Guillen	15899	2/25/2015	47.04	TRVL USA Emp Miles Parking In-Town
Guillen	15899	4/8/2015	68.32	TRVL USA Emp Miles Parking In-Town
Guillen	27522	5/1/2015	200.00	Refund Deposit
Guillen	15899	5/4/2015	51.52	TRVL USA Emp Miles Parking In-Town
Guillen	15076	6/4/2015	276.00	TRVL USA Emp Meals Out Of Town
Guillen	15899	7/27/2015	1,510.08	Employee Professional Development

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Guillen	15899	8/20/2015	56.00	TRVL USA Emp Miles Parking In-Town
Guillory	31781	10/24/2014	300.00	Contracted Performances + Lectures
Guitar World	29391	10/10/2014	14.95	LIBR Periodicals
Gulf Coast Paper Company	04506	10/20/2014	329.00	Lab Supplies and Materials
Gulf Coast Paper Company	04506	11/12/2014	4,636.26	Lab Supplies and Materials
Gulf Coast Paper Company	04506	11/17/2014	376.52	Lab Supplies and Materials
Gulf Coast Paper Company	04506	12/10/2014	5,515.42	Lab Supplies and Materials
Gulf Coast Paper Company	04506	1/26/2015	1,545.00	Lab Supplies and Materials
Gulf Coast Paper Company	04506	3/30/2015	99.25	Lab Supplies and Materials
Gulf Coast Paper Company	04506	4/8/2015	232.75	Lab Supplies and Materials
Gulf Coast Paper Company	04506	4/22/2015	3,008.16	Lab Supplies and Materials
Gulf Coast Paper Company	04506	5/20/2015	35.88	Lab Supplies and Materials
Gulf Coast Paper Company	04506	6/8/2015	172.76	Lab Supplies and Materials
Gulf Coast Paper Company	04506	7/13/2015	397.94	Repair and Maintenance
Gulf Coast Paper Company	04506	7/15/2015	58.29	Repair and Maintenance
Gulf Coast Paper Company	04506	7/20/2015	3,351.71	Repair and Maintenance
Gulf Coast Paper Company	04506	7/22/2015	377.32	Repair and Maintenance
Gulf Coast Paper Company	04506	7/27/2015	268.00	Repair and Maintenance
Gulf Coast Paper Company	04506	8/11/2015	480.25	Office Supplies
Gulf Coast Paper Company	04506	8/20/2015	111.82	Repair and Maintenance
Gurung	23834	4/29/2015	50.00	TRVL USA Emp Miles Parking Out-Town
Gururajaroo	12696	10/1/2014	225.00	TRVL USA Emp Travel Other
Gusme-Lobo	12498	12/19/2014	429.21	Employee Professional Development
Gutierrez	10494	4/8/2015	19.55	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	5/4/2015	25.30	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	6/22/2015	13.80	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	7/27/2015	14.38	TRVL USA Emp Miles Parking In-Town
Gutierrez	10494	8/20/2015	20.13	TRVL USA Emp Miles Parking In-Town
Gutierrez III	27438	12/11/2014	90.00	Student Prizes, Awards, Attendance
Gutierrez III	27438	5/8/2015	160.00	Student Prizes, Awards, Attendance
Gutierrez III	27438	8/14/2015	103.50	Student Prizes, Awards, Attendance
Guyer Holdings III Inc	18727	9/8/2014	3,127.93	Tools, Equip and Furniture under 1K
Guzman	91594	9/15/2014	12.58	TRVL USA Emp Miles Parking In-Town
Guzman	91594	10/6/2014	16.01	TRVL USA Emp Miles Parking In-Town
Guzman	91594	11/17/2014	7.38	TRVL USA Emp Miles Parking In-Town
Guzman	91594	12/8/2014	18.51	TRVL USA Emp Miles Parking In-Town
Guzman	89409	12/9/2014	150.00	Student Prizes, Awards, Attendance
Guzman	91594	2/2/2015	17.92	TRVL USA Emp Miles Parking In-Town
Guzman	91594	5/11/2015	8.58	TRVL USA Emp Miles Parking In-Town
Guzman	91594	5/13/2015	25.03	TRVL USA Emp Miles Parking In-Town
Guzman	91594	6/30/2015	22.42	TRVL USA Emp Miles Parking In-Town
Guzman	91594	7/7/2015	9.46	TRVL USA Emp Miles Parking In-Town
Gwaltney	07402	10/8/2014	26.40	TRVL USA Emp Miles Parking In-Town
Gwaltney	07402	5/13/2015	27.60	TRVL USA Emp Miles Parking In-Town
H Daniels Duncan Consulting	30098	12/5/2014	251.00	Contracted Services-Independent
H E Butt Grocery Company	04515	2/13/2015	400.00	Student Immunizations
Ha	23512	10/15/2014	1,400.00	Travel Advances
Ha	23512	12/8/2014	244.02	TRVL Student Travel
Ha	23512	4/6/2015	1,472.00	Travel Advances
Ha	23512	5/18/2015	138.35	TRVL USA Emp Meals Out Of Town
Ha	23512	6/8/2015	79.90	Refreshments-Other
Ha	23512	8/9/2015	70.10	Refreshments-Other
Ha	23512	8/11/2015	80.00	Refreshments-Other
Haan	21397	2/9/2015	407.25	Employee Professional Development
Haan	21397	6/3/2015	389.85	TRVL USA Emp Miles Parking Out-Town
Haan	21397	8/3/2015	492.75	Employee Professional Development
Hach Company	04517	3/6/2015	949.27	Lab Supplies and Materials
Hach Company	04517	5/29/2015	1,758.58	Lab Supplies and Materials
Hach Company	04517	6/4/2015	118.76	Lab Supplies and Materials
Haddad	24921	4/10/2015	75.00	Contracted Performances + Lectures
Hagelgans	36332	9/22/2014	141.12	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	11/3/2014	94.08	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	11/12/2014	79.52	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	12/10/2014	48.16	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	2/9/2015	62.16	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	2/23/2015	1,221.00	Employee Professional Development
Hagelgans	36332	3/4/2015	69.00	TRVL USA Emp Miles Parking In-Town
Hagelgans	36332	5/6/2015	10.08	TRVL INTL Emp Parking Out-Town

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Hagelgans	36332	6/8/2015	56.95	TRVL INTL Emp Parking Out-Town
Hagelgans	36332	7/8/2015	45.45	TRVL INTL Emp Parking Out-Town
Hagelgans	36332	8/20/2015	65.00	TRVL USA Emp Meals Out Of Town
Hagelgans	36332	8/28/2015	97.67	TRVL USA Emp Meals Out Of Town
Hagen	10857	2/25/2015	74.00	TRVL USA Emp Meals Out Of Town
Hagen	10857	6/24/2015	466.48	TRVL USA Emp Miles Parking In-Town
Hagen	10857	6/30/2015	58.24	TRVL USA Emp Miles Parking Out-Town
Hagen	10857	7/7/2015	98.80	TRVL USA Emp Miles Parking In-Town
Hagenbuch	29233	2/6/2015	21.00	TRVL USA Emp Transportation
Hager	28932	1/14/2015	130.28	TRVL USA Emp Miles Parking In-Town
Hager	28932	1/16/2015	778.50	Employee Professional Development
Hager	28932	3/25/2015	489.40	TRVL USA Emp Lodging Out Of Town
Hager	28932	5/20/2015	778.50	Employee Professional Development
Hall	87214	10/1/2014	44.22	TRVL USA Emp Miles Parking In-Town
Hall	87214	10/27/2014	52.04	TRVL USA Emp Miles Parking In-Town
Hall	87214	12/3/2014	74.19	TRVL USA Emp Miles Parking In-Town
Hall	87214	12/15/2014	26.44	TRVL USA Emp Miles Parking In-Town
Hall	87214	12/19/2014	711.21	TRVL USA Emp Lodging Out Of Town
Hall	87214	1/12/2015	10.08	TRVL USA Emp Miles Parking In-Town
Hall	87214	2/11/2015	11.57	TRVL USA Emp Miles Parking In-Town
Hall	87214	4/8/2015	36.97	TRVL USA Emp Miles Parking In-Town
Hall	87214	4/29/2015	34.71	TRVL USA Emp Miles Parking In-Town
Hall	87214	5/18/2015	265.70	TRVL USA Emp Miles Parking Out-Town
Hall	87214	6/3/2015	612.41	TRVL USA Emp Lodging Out Of Town
Hall	87214	6/22/2015	683.14	TRVL USA Emp Lodging Out Of Town
Hall	05303	7/1/2015	1,750.00	Independent Contractor
Hall	87214	7/20/2015	143.89	TRVL USA Emp Transportation
Hall	05303	8/31/2015	750.00	Independent Contractor
Hallford	79384	10/13/2014	48.59	TRVL USA Emp Miles Parking In-Town
Hallford	79384	11/5/2014	248.15	Travel Advances
Hallford	79384	11/9/2014	40.68	TRVL USA Emp Miles Parking In-Town
Hallford	79384	12/17/2014	144.87	TRVL USA Emp Miles Parking In-Town
Hallford	79384	2/2/2015	61.02	TRVL USA Emp Miles Parking In-Town
Hallford	79384	3/23/2015	57.50	TRVL USA Emp Miles Parking In-Town
Hallford	79384	4/6/2015	29.90	TRVL USA Emp Miles Parking In-Town
Hallford	79384	4/29/2015	346.40	TRVL USA Emp Miles Parking Out-Town
Hallford	79384	5/13/2015	25.30	TRVL USA Emp Miles Parking In-Town
Hallford	79384	8/20/2015	12.65	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	5/25/2015	362.32	TRVL USA Emp Lodging Out Of Town
Halliburton	77889	7/13/2015	2,319.68	TRVL USA Emp Miles Parking Out-Town
Hallmark Fashion Kitchens Inc	22248	4/23/2015	575.25	Repair and Maintenance
Hamilton	11202	9/3/2014	127.68	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	10/13/2014	133.34	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	10/22/2014	95.56	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	10/27/2014	98.31	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	11/12/2014	184.00	TRVL USA Emp Meals Out Of Town
Hamilton	11202	11/17/2014	77.84	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	12/17/2014	219.10	TRVL USA Emp Meals Out Of Town
Hamilton	11202	1/14/2015	141.83	Refreshments-Other
Hamilton	10369	1/14/2015	89.60	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	1/26/2015	322.50	Travel Advances
Hamilton	10369	2/23/2015	213.95	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	3/30/2015	210.45	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	5/18/2015	138.32	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	6/29/2015	46.00	TRVL USA Emp Meals Out Of Town
Hamilton	11202	7/15/2015	183.43	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	7/27/2015	215.63	TRVL USA Emp Miles Parking In-Town
Hamilton	11202	8/11/2015	116.73	TRVL USA Emp Miles Parking In-Town
Hamilton	10369	8/13/2015	227.00	TRVL USA Emp Meals Out Of Town
Hammel	25147	9/10/2014	20.63	TRVL USA Emp Miles Parking In-Town
Hammel	25147	11/3/2014	42.66	TRVL USA Emp Miles Parking In-Town
Hammel	25147	3/23/2015	332.18	TRVL USA Emp Miles Parking Out-Town
Hammel	25147	6/17/2015	205.85	Office Supplies
Hammond	38901	2/11/2015	1,800.00	Contracted Services-Independent
Hammond	38901	2/25/2015	1,800.00	Contracted Services-Independent
Hammond	38901	3/4/2015	1,800.00	Contracted Services-Independent
Hammond	38901	3/30/2015	1,800.00	Contracted Services-Independent
Hammond	38901	4/13/2015	1,800.00	Contracted Services-Independent

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Hammond	38901	4/27/2015	1,800.00	Contracted Services-Independent
Hammond	38901	5/13/2015	1,800.00	Contracted Services-Independent
Hammond	38901	5/27/2015	1,800.00	Contracted Services-Independent
Hammond	38901	6/10/2015	1,800.00	Contracted Services-Independent
Hammond	38901	6/24/2015	1,800.00	Contracted Services-Independent
Hammond	38901	7/15/2015	1,800.00	Contracted Services-Independent
Hammond	38901	7/29/2015	1,800.00	Contracted Services-Independent
Hammond	38901	8/11/2015	31.63	TRVL USA Emp Miles Parking In-Town
Hammond	38901	8/13/2015	1,800.00	Contracted Services-Independent
Hammond	38901	8/23/2015	1,800.00	Contracted Services-Independent
Hammond	38901	8/28/2015	199.24	TRVL USA Emp Miles Parking In-Town
Hampton	24701	9/22/2014	731.08	TRVL USA Emp Lodging Out Of Town
Hampton	24701	10/6/2014	84.66	TRVL USA Emp Lodging Out Of Town
Hampton	24701	12/19/2014	238.40	TRVL USA Emp Meals Out Of Town
Hampton	24701	4/29/2015	55.00	TRVL USA Emp Miles Parking In-Town
Hampton	24701	5/4/2015	89.00	Promotional Events - Tables
Hampton	24701	8/3/2015	199.50	TRVL USA Emp Meals Out Of Town
Handlebar Anesthesia Service	23285	4/2/2015	2,286.00	Repair and Maintenance
Hannawi	10259	11/12/2014	50.40	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	1/7/2015	10.08	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	2/18/2015	20.70	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	4/22/2015	20.70	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	5/25/2015	41.40	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	7/20/2015	25.30	TRVL USA Emp Miles Parking In-Town
Hannawi	10259	8/20/2015	197.65	TRVL USA Emp Meals Out Of Town
Hanzalik	33222	12/11/2014	90.00	Student Prizes, Awards, Attendance
Hanzalik	33222	5/8/2015	140.00	Student Prizes, Awards, Attendance
Hanzalik	33222	8/14/2015	115.00	Student Prizes, Awards, Attendance
Haral	13262	11/19/2014	115.39	Refreshments-Other
Haral	13262	4/1/2015	494.60	TRVL USA Emp Lodging Out Of Town
Haral	13262	5/13/2015	214.70	TRVL USA Emp Lodging Out Of Town
Harbert	36294	3/23/2015	236.24	TRVL USA Emp Meals Out Of Town
Hardaway	42423	12/15/2014	400.00	Independent Contractor
Hardeman Realtime Inc	32734	5/8/2015	1,750.00	Contracted Services-Independent
Harlandale Independent School District	01112	9/5/2014	3,000.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	11/21/2014	167.75	Rental Of Equipment Expense
Harlandale Independent School District	01112	2/6/2015	2,400.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	5/8/2015	109.75	Rental Of Equipment Expense
Harlandale Independent School District	01112	5/29/2015	1,800.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	7/23/2015	2,400.00	Contracted ISD Adjunct Faculty Sprg
Harmony Science Academy-San Antonio	56404	11/14/2014	600.00	Clearing - Check Reissuance
Harmony Science Academy-San Antonio	56404	5/15/2015	600.00	Contracted ISD Adjunct Faculty Fall
Harper	23708	11/5/2014	2,200.00	Employee Professional Development
Harper-Lane	46576	3/16/2015	8.63	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	4/9/2015	34.50	TRVL USA Emp Miles Parking In-Town
Harper-Lane	46576	5/26/2015	253.50	Travel Advances
Harral	62583	9/29/2014	650.00	GRNT Student Living Allowances
Harral	62583	10/27/2014	650.00	GRNT Student Living Allowances
Harral	62583	11/26/2014	650.00	GRNT Student Living Allowances
Harral	62583	2/2/2015	1,557.00	Employee Professional Development
Harral	62583	7/22/2015	650.00	GRNT Student Living Allowances
Harrington	68476	7/13/2015	64.00	TRVL USA Emp Meals Out Of Town
Harris	32144	10/6/2014	214.22	TRVL USA Emp Lodging Out Of Town
Harris	38594	11/26/2014	500.00	Contracted Services-Independent
Harris	41391	12/11/2014	30.00	Student Prizes, Awards, Attendance
Harris	91586	3/25/2015	158.34	TRVL USA Emp Meals Out Of Town
Harris	41391	5/8/2015	100.00	Student Prizes, Awards, Attendance
Harris	91586	6/15/2015	166.70	TRVL USA Emp Miles Parking Out-Town
Harris	91586	6/22/2015	2,142.00	Employee Professional Development
Harris Connect Group Holdings LLC	30886	9/26/2014	4,743.55	Instructional Supplies
Harte Hanks Response Management/Austin Inc	31559	9/10/2014	108,047.28	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	10/15/2014	96,445.33	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	11/17/2014	95,951.88	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	12/10/2014	87,825.00	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	1/21/2015	98,146.12	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	2/23/2015	107,724.89	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	3/23/2015	85,004.08	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	4/22/2015	100,946.47	Professional Fees - Other

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Harte Hanks Response Management/Austin Inc	31559	5/20/2015	108,385.66	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	6/15/2015	100,041.20	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	7/22/2015	98,263.48	Professional Fees - Other
Harte Hanks Response Management/Austin Inc	31559	8/13/2015	389,265.89	Professional Fees - Other
Hart-Laxson	26052	8/20/2015	16.10	TRVL USA Emp Miles Parking In-Town
Hartwell-Symons	31525	6/3/2015	276.00	TRVL USA Emp Meals Out Of Town
Harvard University	13854	2/27/2015	3,995.00	Employee Professional Development
Harvard University	13854	5/15/2015	9,500.00	Employee Professional Development
Hassmann	11771	8/25/2015	123.75	Travel Advances
Haugen Manufacturing Inc	58262	3/6/2015	2,709.99	Furniture and Equipment 1K to 5K
Havel	24902	10/6/2014	245.28	TRVL USA Emp Miles Parking In-Town
Havel	24902	11/5/2014	192.64	TRVL USA Emp Miles Parking Out-Town
Havel	24902	11/26/2014	207.20	TRVL USA Emp Miles Parking Out-Town
Havel	24902	2/9/2015	100.80	TRVL USA Emp Miles Parking Out-Town
Havel	24902	3/3/2015	182.28	TRVL USA Emp Miles Parking Out-Town
Havel	24902	4/6/2015	149.50	TRVL USA Emp Miles Parking Out-Town
Havel Camera Service Inc	04545	2/20/2015	385.00	Repair and Maintenance
Hawk	84010	7/30/2015	100.00	Contracted Services-Independent
Hay Group Inc	27560	4/29/2015	17,277.00	Independent Contractor
Hay Group Inc	27560	5/11/2015	7,862.40	Independent Contractor
Haye	23001	8/28/2015	238.87	TRVL USA Emp Meals Out Of Town
Hays	11593	10/13/2014	528.75	Travel Advances
Hays	11593	11/12/2014	69.67	TRVL USA Emp Lodging Out Of Town
Hays	11593	3/2/2015	118.50	TRVL USA Emp Miles Parking In-Town
Hays	11593	4/9/2015	271.50	TRVL USA Emp Lodging Out Of Town
Hays	11593	5/13/2015	155.38	TRVL USA Emp Miles Parking In-Town
Hays	11593	7/15/2015	81.78	TRVL USA Emp Miles Parking In-Town
HBCU Library Alliance Incorporated	22586	7/30/2015	1,000.00	Institutional Assoc Fees and Dues
He	23632	9/10/2014	1,687.50	Contracted Services-Independent
Health Care Compliance Association	23589	3/6/2015	749.00	Employee Professional Development
Health Care Compliance Association	23589	6/11/2015	295.00	Employee Memberships and Dues
Healthwealth International Lc	04559	5/1/2015	280.00	Instructional Supplies
Hearst Newspapers Partnership LP	04177	9/8/2014	1,000.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	9/15/2014	16,865.00	Accounts Payable Chargebacks
Hearst Newspapers Partnership LP	04177	9/29/2014	2,178.72	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	10/15/2014	995.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	11/3/2014	2,250.88	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	11/12/2014	9,014.04	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	11/19/2014	1,647.28	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	11/26/2014	59.16	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	12/10/2014	429.00	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	12/10/2014	458.25	LIBR Periodicals
Hearst Newspapers Partnership LP	04177	2/25/2015	2,520.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	3/4/2015	214.15	Publication Subscriptions
Hearst Newspapers Partnership LP	04177	4/1/2015	1,235.00	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	4/8/2015	552.50	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	4/8/2015	1,564.90	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	5/4/2015	2,107.18	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	5/13/2015	3,317.50	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	5/25/2015	617.50	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	5/26/2015	501.40	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	6/8/2015	1,913.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	6/15/2015	1,064.12	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/15/2015	515.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/15/2015	744.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/22/2015	744.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/27/2015	2,731.25	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	7/29/2015	3,433.92	Advertising Expense-Other
Hearst Newspapers Partnership LP	04177	8/11/2015	320.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/13/2015	40.00	Instructional Supplies
Hearst Newspapers Partnership LP	04177	8/13/2015	2,342.24	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/13/2015	5,505.00	Advertising Expense-Print Media
Hearst Newspapers Partnership LP	04177	8/25/2015	430.56	Publication Subscriptions
Heartland Campus Solutions	06933	5/8/2015	6,029.10	Repair and Maintenance
Heartland Campus Solutions	06933	8/6/2015	6,298.50	Contracted Services-Independent
Hedgepeth	32133	1/26/2015	237.84	Travel Advances
Heiberg Consulting Incorporated	11535	9/26/2014	349.00	Software Maintenance and Support
Heiberg Consulting Incorporated	11535	6/18/2015	349.00	Software Maintenance and Support

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Heinrich	24922	12/15/2014	600.00	Independent Contractor
Helinski	31560	3/25/2015	127.00	TRVL USA Emp Meals Out Of Town
Helms	74070	3/6/2015	1,742.00	Title IV Refunds
Hendricks	90159	2/13/2015	5,250.00	Construction - Contracts Costs
Hendricks	90159	5/1/2015	5,250.00	Construction - Contracts Costs
Hendricks	90159	6/11/2015	7,000.00	Construction - Contracts Costs
Henry Schein Incorporated	04585	9/12/2014	703.85	Lab Supplies and Materials
Henry Schein Incorporated	04585	9/17/2014	21.54	Lab Supplies and Materials
Henry Schein Incorporated	04585	9/26/2014	134.60	Lab Supplies and Materials
Henry Schein Incorporated	04585	10/10/2014	1,697.93	Lab Supplies and Materials
Henry Schein Incorporated	04585	10/24/2014	132.97	Lab Supplies and Materials
Henry Schein Incorporated	04585	10/31/2014	1,808.97	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	11/5/2014	1,148.96	Lab Supplies and Materials
Henry Schein Incorporated	04585	11/21/2014	102.57	Lab Supplies and Materials
Henry Schein Incorporated	04585	12/5/2014	20.94	Lab Supplies and Materials
Henry Schein Incorporated	04585	1/16/2015	18.33	Lab Supplies and Materials
Henry Schein Incorporated	04585	2/27/2015	671.66	Lab Supplies and Materials
Henry Schein Incorporated	04585	3/6/2015	1,770.00	Tools, Equip and Furniture under 1K
Henry Schein Incorporated	04585	3/20/2015	973.28	Lab Supplies and Materials
Henry Schein Incorporated	04585	4/17/2015	182.28	Lab Supplies and Materials
Henry Schein Incorporated	04585	5/15/2015	705.78	Lab Supplies and Materials
Henry Schein Incorporated	04585	8/28/2015	132.23	Lab Supplies and Materials
Heredia	30284	11/12/2014	90.16	TRVL USA Emp Miles Parking In-Town
Heredia	30284	1/26/2015	117.04	TRVL USA Emp Miles Parking In-Town
Heredia	30284	3/18/2015	752.06	TRVL USA Emp Lodging Out Of Town
Heredia	30284	7/7/2015	104.08	TRVL USA Emp Miles Parking In-Town
Herff Jones Incorporated	04590	4/17/2015	2,750.71	Student Graduation Expense
Herff Jones Incorporated	04590	5/15/2015	4,690.00	Student Graduation Expense
Heritage	01087	5/22/2015	760.00	Clearing - Check Reissuance
Hernandez	07168	9/22/2014	46.48	TRVL USA Emp Miles Parking In-Town
Hernandez	33168	10/27/2014	10.08	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	11/9/2014	35.84	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	12/3/2014	36.96	TRVL USA Emp Miles Parking In-Town
Hernandez	22768	12/5/2014	220.19	TRVL USA Emp Meals Out Of Town
Hernandez	07168	12/8/2014	17.92	TRVL USA Emp Miles Parking In-Town
Hernandez	33168	12/10/2014	3.36	TRVL USA Emp Miles Parking In-Town
Hernandez	79454	12/11/2014	40.00	Student Prizes, Awards, Attendance
Hernandez	07168	12/15/2014	285.95	TRVL USA Emp Lodging Out Of Town
Hernandez	91366	12/19/2014	960.00	Employee Professional Development
Hernandez	12381	1/12/2015	1,271.71	Employee Professional Development
Hernandez	10165	1/28/2015	1,058.34	Travel Advances
Hernandez	07168	2/18/2015	35.84	TRVL USA Emp Miles Parking In-Town
Hernandez	12304	2/20/2015	534.97	TRVL USA Emp Lodging Out Of Town
Hernandez	07168	3/23/2015	669.49	TRVL USA Emp Miles Parking Out-Town
Hernandez	30706	4/17/2015	32,130.00	Construction - Contracts Costs
Hernandez	33331	5/4/2015	58.18	TRVL USA Emp Miles Parking In-Town
Hernandez	91366	5/26/2015	480.00	Employee Professional Development
Hernandez	07168	5/27/2015	36.96	TRVL USA Emp Miles Parking In-Town
Hernandez	33331	5/27/2015	53.81	TRVL USA Emp Miles Parking In-Town
Hernandez	15111	6/4/2015	185.00	Student Prizes, Awards, Attendance
Hernandez	57754	6/10/2015	1,000.00	Student Prizes, Awards, Attendance
Hernandez	30706	6/15/2015	24,588.90	Construction - Contracts Costs
Hernandez	07168	6/29/2015	36.96	TRVL USA Emp Miles Parking In-Town
Hernandez	66104	7/15/2015	480.00	TRVL Student Travel
Hernandez	57754	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Hernandez	33809	7/27/2015	21.85	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	8/5/2015	90.85	TRVL USA Emp Miles Parking In-Town
Hernandez	12381	8/5/2015	148.20	TRVL USA Emp Miles Parking Out-Town
Hernandez	57754	8/13/2015	1,000.00	Student Prizes, Awards, Attendance
Hernandez-Guerra	10610	10/6/2014	26.32	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	11/9/2014	68.88	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	1/12/2015	480.00	Employee Professional Development
Hernandez-Guerra	10610	2/2/2015	22.43	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	3/4/2015	131.27	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	4/8/2015	121.90	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	5/4/2015	43.70	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	6/10/2015	62.10	TRVL USA Emp Miles Parking In-Town
Hernandez-Guerra	10610	6/29/2015	8.05	TRVL USA Emp Miles Parking In-Town

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Herrera	11045	9/10/2014	384.72	TRVL USA Emp Miles Parking In-Town
Herrera	05059	9/12/2014	50.06	TRVL USA Emp Miles Parking In-Town
Herrera	11045	10/8/2014	619.36	TRVL USA Emp Miles Parking In-Town
Herrera	90569	10/31/2014	577.58	Contracted Services-Independent
Herrera	11045	11/3/2014	580.72	TRVL USA Emp Miles Parking In-Town
Herrera	10095	11/5/2014	426.40	TRVL USA Emp Miles Parking In-Town
Herrera	90569	12/2/2014	577.58	Contracted Services-Independent
Herrera	11045	12/3/2014	553.84	TRVL USA Emp Miles Parking In-Town
Herrera	90569	12/8/2014	577.58	Contracted Services-Independent
Herrera	10095	12/9/2014	8.96	TRVL USA Emp Miles Parking In-Town
Herrera	43370	12/9/2014	185.00	Student Prizes, Awards, Attendance
Herrera	90569	12/10/2014	577.58	Contracted Services-Independent
Herrera	90569	12/15/2014	577.58	Contracted Services-Independent
Herrera	90569	12/15/2014	577.58	Contracted Services-Independent
Herrera	11045	1/9/2015	530.32	TRVL USA Emp Miles Parking In-Town
Herrera	10095	1/16/2015	72.80	TRVL USA Emp Miles Parking In-Town
Herrera	10095	2/4/2015	114.80	TRVL USA Emp Miles Parking In-Town
Herrera	05059	2/6/2015	37.72	TRVL USA Emp Miles Parking In-Town
Herrera	11045	2/9/2015	392.73	TRVL USA Emp Miles Parking In-Town
Herrera	10095	3/4/2015	190.33	TRVL USA Emp Miles Parking In-Town
Herrera	11045	3/4/2015	630.78	TRVL USA Emp Miles Parking In-Town
Herrera	06291	3/18/2015	241.50	Travel Advances
Herrera	10095	4/8/2015	28.18	TRVL USA Emp Travel Other
Herrera	11045	4/8/2015	446.20	TRVL USA Emp Miles Parking In-Town
Herrera	10095	5/6/2015	33.35	TRVL USA Emp Miles Parking In-Town
Herrera	11045	5/6/2015	566.38	TRVL USA Emp Miles Parking In-Town
Herrera	38802	5/27/2015	247.00	TRVL USA Emp Meals Out Of Town
Herrera	43370	5/29/2015	130.00	Student Prizes, Awards, Attendance
Herrera	10095	6/8/2015	128.80	TRVL USA Emp Miles Parking In-Town
Herrera	11045	6/17/2015	503.13	TRVL USA Emp Miles Parking In-Town
Herrera	10095	7/8/2015	84.53	TRVL USA Emp Miles Parking In-Town
Herrera	11045	7/8/2015	447.36	TRVL USA Emp Miles Parking In-Town
Herrera	11045	8/5/2015	509.45	TRVL USA Emp Miles Parking In-Town
Herrera	10095	8/20/2015	69.00	TRVL USA Emp Miles Parking In-Town
Herrera-Mendoza	33947	9/29/2014	650.00	GRNT Student Living Allowances
Hertz Furniture Systems Corporation	04597	8/28/2015	2,552.45	Furniture and Equipment 1K to 5K
Heska Corporation	04599	11/21/2014	640.40	Lab Supplies and Materials
Heska Corporation	04599	8/28/2015	1,600.00	Lab Equipment Maintenance
Hester	14244	10/6/2014	36.60	TRVL USA Emp Meals Out Of Town
Heye	17936	6/10/2015	1,000.00	Student Prizes, Awards, Attendance
Heye	17936	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Heye	17936	8/13/2015	1,000.00	Student Prizes, Awards, Attendance
Hicks II	20292	11/3/2014	44.80	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	12/3/2014	38.08	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	12/10/2014	54.32	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	2/18/2015	21.50	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	2/23/2015	14.95	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	5/4/2015	84.53	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	5/27/2015	14.38	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	6/10/2015	210.64	TRVL USA Emp Travel Other
Hicks II	20292	7/13/2015	60.38	TRVL USA Emp Miles Parking In-Town
Hicks II	20292	8/13/2015	41.40	TRVL USA Emp Miles Parking In-Town
High Sierra Education Svc	01990	3/20/2015	650.00	Employee Professional Development
Higher Education Publications	04609	2/18/2015	75.00	Publication Subscriptions
Higheredjobs.com	04610	9/17/2014	6,240.00	Advertising Expense-Other
Hill	12066	11/6/2014	1,012.70	TRVL USA Emp Lodging Out Of Town
Hill	42016	1/9/2015	313.41	TRVL Non Employee
Hill	00220	6/15/2015	276.00	TRVL USA Emp Meals Out Of Town
Hill Country Automobile Club Inc	33105	10/24/2014	1,000.00	Scholarship Disbursements
Hill Country Computer Doctor LLC	97780	3/6/2015	550.00	Contracted Services-Independent
Hill Country Computer Doctor LLC	97780	4/17/2015	1,109.96	Contracted Services-Independent
Hill Country Dairies Inc	89473	9/22/2014	1,174.26	Lab Supplies and Materials
Hill Country Dairies Inc	89473	9/29/2014	908.60	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/6/2014	915.33	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/22/2014	540.74	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/3/2014	426.01	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/12/2014	1,709.48	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/26/2014	527.49	Lab Supplies and Materials

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Hill Country Dairies Inc	89473	12/19/2014	659.35	Lab Supplies and Materials
Hill Country Dairies Inc	89473	1/5/2015	506.28	Child Care Center Food Expense
Hill Country Dairies Inc	89473	1/26/2015	303.33	Child Care Center Food Expense
Hill Country Dairies Inc	89473	1/28/2015	280.03	Child Care Center Food Expense
Hill Country Dairies Inc	89473	2/18/2015	188.05	Child Care Center Food Expense
Hill Country Dairies Inc	89473	3/2/2015	349.61	Child Care Center Food Expense
Hill Country Dairies Inc	89473	4/1/2015	335.71	Child Care Center Food Expense
Hill Country Dairies Inc	89473	4/8/2015	3,731.10	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/29/2015	1,799.90	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/11/2015	452.25	Child Care Center Food Expense
Hill Country Dairies Inc	89473	5/13/2015	889.28	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/27/2015	393.37	Child Care Center Food Expense
Hill Country Dairies Inc	89473	6/17/2015	253.99	Child Care Center Food Expense
Hill Country Dairies Inc	89473	6/30/2015	634.80	Lab Supplies and Materials
Hill Country Dairies Inc	89473	7/8/2015	34.24	Child Care Center Food Expense
Hill Country Dairies Inc	89473	7/15/2015	88.39	Lab Supplies and Materials
Hill Country Dairies Inc	89473	7/29/2015	882.93	Lab Supplies and Materials
Hill Country Dairies Inc	89473	8/3/2015	165.18	Child Care Center Food Expense
Hill Country Dairies Inc	89473	8/6/2015	265.05	Lab Supplies and Materials
Hill Country Electric Supply	04617	12/5/2014	530.85	Repair and Maintenance
Hill Country Electric Supply	04617	3/27/2015	3,539.22	Repair and Maintenance
Hill Country Materials Inc	04619	9/26/2014	590.58	Lab Supplies and Materials
Hill Country Telephone Cooperative	12718	9/5/2014	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	9/26/2014	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	10/24/2014	726.66	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	11/21/2014	726.66	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	2/20/2015	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	4/2/2015	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	4/17/2015	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	5/22/2015	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	6/11/2015	363.33	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	7/23/2015	363.33	COMM Basic Telephone Service
HillTop Holdings Inc	62103	3/6/2015	10,000.00	Professional Financial Advisor
HillTop Holdings Inc	62103	3/23/2015	10,000.00	Professional Financial Advisor
HillTop Holdings Inc	62103	4/29/2015	10,000.00	Professional Financial Advisor
HillTop Holdings Inc	62103	6/4/2015	10,000.00	Professional Financial Advisor
Hilton	11264	12/3/2014	805.52	TRVL USA Emp Lodging Out Of Town
Hilton	11264	6/30/2015	246.00	TRVL USA Emp Meals Out Of Town
Hilton	11264	7/7/2015	45.43	TRVL USA Emp Miles Parking In-Town
Hilton	11264	7/27/2015	975.00	Travel Advances
Hime	25733	3/30/2015	1,245.08	Travel Advances
Hime	25733	5/4/2015	171.86	TRVL USA Emp Lodging Out Of Town
Hines	11724	3/16/2015	360.00	Employee Professional Development
Hines	11724	8/11/2015	623.25	Employee Professional Development
Hinkley	12753	2/18/2015	879.00	Employee Professional Development
Hinojosa	30353	10/20/2014	596.35	TRVL USA Emp Miles Parking Out-Town
Hinojosa	33046	11/21/2014	718.00	Employee Professional Development
Hinojosa	03117	12/17/2014	110.32	TRVL USA Emp Meals Out Of Town
Hinojosa	23374	1/16/2015	206.19	TRVL USA Emp Meals Out Of Town
Hinojosa	30353	2/9/2015	801.44	Travel Advances
Hinojosa	23374	4/6/2015	101.15	TRVL USA Emp Meals Out Of Town
Hinojosa	30353	5/4/2015	95.16	TRVL USA Emp Lodging Out Of Town
Hinojosa	23374	7/16/2015	239.25	Travel Advances
Hinojosa	23374	8/28/2015	86.78	TRVL USA Emp Meals Out Of Town
Hispanic Association of Colleges & Univ	04626	9/17/2014	175.00	Employee Professional Development
Hispanic Association of Colleges & Univ	04626	12/11/2014	8,030.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	1/23/2015	9,575.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	2/20/2015	5,160.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	6/11/2015	6,650.00	Institutional Assoc Fees and Dues
Hispanic Chamber Of Commerce	04629	11/14/2014	3,500.00	Institutional Assoc Fees and Dues
Hispanic Contractors Association	17582	11/14/2014	420.00	Employee Memberships and Dues
Hispanic Organization for Public Employees	26950	8/28/2015	1,000.00	Refreshments-Other
Ho	11949	12/17/2014	850.00	Employee Professional Development
Hobart Service	04634	5/15/2015	814.87	Repair and Maintenance
Hobbs	33391	1/26/2015	1,172.00	Employee Professional Development
Hochmeister	31548	2/13/2015	119.50	TRVL USA Emp Meals Out Of Town
Hodson	81530	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Hodson	81530	7/22/2015	1,000.00	Student Prizes, Awards, Attendance

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Hodson	81530	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Hogan Taylor LLP	64042	5/8/2015	5,000.00	Contracted Services-Independent
Hogan Taylor LLP	64042	7/16/2015	5,000.00	Independent Contractor
Hogan Taylor LLP	64042	8/14/2015	5,000.00	Contracted Services-Independent
Hogan Taylor LLP	64042	8/21/2015	3,000.00	Independent Contractor
Hogensen	12087	11/9/2014	245.81	Refreshments-Other
Hogensen	12087	6/3/2015	1,920.00	Travel Advances
Hogensen	12087	8/5/2015	163.47	TRVL INTL Emp Meals Out Of Town
Hogensen	12087	8/9/2015	375.05	TRVL INTL Emp Lodging Out Of Town
Hollar PhD	33386	10/22/2014	150.00	Contracted Services-Independent
Home Depot	04653	9/26/2014	2,340.00	Furniture and Equipment 1K to 5K
Home Depot	04653	10/24/2014	4,262.49	Lab Supplies and Materials
Home Depot	04653	10/31/2014	4,328.88	Construction - Contracts Costs
Home Depot	04653	12/5/2014	966.97	Lab Supplies and Materials
Home Depot	04653	1/16/2015	947.80	Lab Supplies and Materials
Home Depot	04653	1/23/2015	776.00	Tools, Equip and Furniture under 1K
Home Depot	04653	2/13/2015	12,907.23	Mechanical /Elec/Plumbing
Home Depot	04653	3/6/2015	996.00	Tools, Equip and Furniture under 1K
Home Depot	04653	3/20/2015	2,998.74	Furniture and Equipment 1K to 5K
Home Depot	04653	3/20/2015	469.75	Repair and Maintenance
Home Depot	04653	3/27/2015	1,407.86	Lab Supplies and Materials
Home Depot	04653	4/2/2015	1,053.78	Tools, Equip and Furniture under 1K
Home Depot	04653	4/10/2015	1,894.70	Tools, Equip and Furniture under 1K
Home Depot	04653	5/1/2015	309.63	Lab Supplies and Materials
Home Depot	04653	6/25/2015	3,148.75	Tools, Equip and Furniture under 1K
Home Depot	04653	7/16/2015	3,041.55	Furniture and Equipment 1K to 5K
Home Depot	04653	7/23/2015	939.52	Lab Supplies and Materials
Home Depot	04653	7/30/2015	8,990.52	Lab Supplies and Materials
Home Depot	04653	8/14/2015	2,717.98	Furniture and Equipment 1K to 5K
Home Depot	04653	8/28/2015	801.80	Tools, Equip and Furniture under 1K
Homegrown Media LLC	75748	6/25/2015	600.00	Advertising Expense-Print Media
Hons	21285	6/11/2015	879.00	Employee Professional Development
Hope	11071	3/18/2015	295.00	Employee Professional Development
Horne-Espree	12297	5/18/2015	28.35	TRVL INTL Emp Parking Out-Town
Horne-Espree	12297	6/29/2015	269.10	TRVL USA Emp Miles Parking In-Town
Horseman	61911	9/19/2014	3,750.00	Contracted Services-Independent
Hoshizaki	20482	11/17/2014	110.00	TRVL USA Emp Miles Parking In-Town
Hoshizaki	20482	12/2/2014	110.00	TRVL USA Emp Miles Parking Out-Town
Hoshizaki	20482	3/30/2015	198.04	TRVL USA Emp Miles Parking Out-Town
Hoshizaki	20482	7/13/2015	1,745.88	TRVL USA Emp Lodging Out Of Town
Hospitality Educators Association of Texas	04664	10/2/2014	450.00	Employee Professional Development
Houser	16698	12/2/2014	22.40	TRVL USA Emp Miles Parking In-Town
Houser	16698	3/3/2015	144.00	Travel Advances
Houser	16698	3/23/2015	2.56	TRVL USA Emp Meals Out Of Town
Houser	16698	5/4/2015	16.10	TRVL USA Emp Miles Parking In-Town
Houser	16698	5/25/2015	20.70	TRVL USA Emp Miles Parking In-Town
Houston	30762	10/13/2014	25.65	TRVL USA Emp Miles Parking In-Town
Houston	30762	11/3/2014	24.61	TRVL USA Emp Miles Parking In-Town
Houston	30762	11/5/2014	415.60	TRVL USA Emp Lodging Out Of Town
Houston	30762	12/15/2014	26.90	TRVL USA Emp Miles Parking In-Town
Houston	30762	2/11/2015	13.01	TRVL USA Emp Meals Out Of Town
Houston	30762	3/30/2015	29.46	TRVL USA Emp Miles Parking In-Town
Houston	30762	4/15/2015	29.46	TRVL USA Emp Miles Parking In-Town
Hover	36943	1/28/2015	140.00	Contracted Performances + Lectures
Hover	36943	3/18/2015	140.00	Contracted Services-Independent
Howell	33223	12/11/2014	90.00	Student Prizes, Awards, Attendance
Howell	33223	5/8/2015	80.00	Student Prizes, Awards, Attendance
Howroyd Wright Employment Agency Inc	62938	9/5/2014	3,168.00	Accounts Payable Chargebacks
Howroyd Wright Employment Agency Inc	62938	9/5/2014	1,235.52	Accounts Payable Chargebacks
Howroyd Wright Employment Agency Inc	62938	11/21/2014	11,660.05	Accounts Payable Chargebacks
Howroyd Wright Employment Agency Inc	62938	1/30/2015	1,795.20	Accounts Payable Chargebacks
Howroyd Wright Employment Agency Inc	62938	3/20/2015	3,527.04	Accounts Payable Chargebacks
Hoyt	10466	3/18/2015	61.42	TRVL USA Emp Miles Parking Out-Town
Hoyt	10466	6/1/2015	653.80	TRVL USA Emp Lodging Out Of Town
Hoyt	10466	6/10/2015	790.50	Travel Advances
Hoyt	10466	7/13/2015	648.17	TRVL USA Emp Lodging Out Of Town
HQ AETC	13200	5/22/2015	320.00	Refund Chapter 33
HQ AETC	13200	6/4/2015	480.00	Refund Overpayments by Agency

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HQ AETC	13200	6/11/2015	720.00	Refund Overpayments by Agency
Hudgins	80767	9/22/2014	81.54	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	10/1/2014	128.48	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	11/9/2014	70.39	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	12/10/2014	28.95	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	1/21/2015	30.32	Refreshments-Other
Hudgins	80767	2/16/2015	52.90	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	2/23/2015	35.35	Refreshments-Other
Hudgins	80767	3/23/2015	100.63	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	3/30/2015	69.99	Office Supplies
Hudgins	80767	4/1/2015	81.67	TRVL USA Emp Transportation
Hudgins	80767	4/6/2015	24.55	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	5/4/2015	83.95	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	6/15/2015	79.26	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	6/30/2015	73.64	Refreshments-Other
Hudgins	80767	7/29/2015	81.01	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	8/9/2015	56.35	TRVL USA Emp Miles Parking In-Town
Hudgins	80767	8/11/2015	529.66	TRVL USA Emp Miles Parking Out-Town
Hudock	13267	4/1/2015	100.00	TRVL USA Emp Miles Parking Out-Town
Hudson	80227	7/13/2015	443.86	TRVL Non Employee
Hudspeth	13528	11/5/2014	461.90	TRVL USA Emp Lodging Out Of Town
Hudspeth	13528	11/12/2014	28.81	TRVL USA Emp Miles Parking In-Town
Hudspeth	13528	12/10/2014	38.93	TRVL INTL Emp Parking Out-Town
Hudspeth	13528	5/13/2015	9.99	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	1/12/2015	29.14	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	3/4/2015	54.49	TRVL USA Emp Miles Parking In-Town
Hueber	80016	7/16/2015	37.78	TRVL USA Emp Lodging Out Of Town
Huizar	79464	12/11/2014	80.00	Student Prizes, Awards, Attendance
Huizar	79464	5/8/2015	60.00	Student Prizes, Awards, Attendance
Huizar	79464	8/14/2015	216.00	Student Prizes, Awards, Attendance
Hull	18939	2/9/2015	488.69	TRVL USA Emp Lodging Out Of Town
Humberson	15117	1/5/2015	272.82	TRVL USA Emp Lodging Out Of Town
Humberson	15117	5/27/2015	562.15	TRVL USA Emp Lodging Out Of Town
Hunt	11022	4/1/2015	4,286.56	Travel Advances
Hunt	11022	5/4/2015	793.95	TRVL Student Travel
Hunt	29718	5/18/2015	37.64	TRVL USA Emp Miles Parking In-Town
Hunters Glen Apartments LP	43132	12/9/2014	650.00	GRNT Student Living Allowances
Hunt-Ruiz	13540	11/5/2014	90.30	TRVL USA Emp Meals Out Of Town
Hutton	60303	3/6/2015	1,500.00	Contracted Performances + Lectures
Hyatt Corporation	04691	8/6/2015	32,460.00	Refreshments-Catered
Hydro Solutions of Texas LTD	03718	5/8/2015	3,000.00	Repair and Maintenance
Hydro Spy LLC	83201	8/28/2015	13,090.00	Pavement and Grounds
Hy-Tek Limited	04690	10/15/2014	262.00	Computer Software under \$5k
I Drive Safely LLC	75485	3/27/2015	4,999.00	Computer Software under \$5k
IACLEA	01118	9/29/2014	250.00	Institutional Assoc Fees and Dues
IACLEA	01118	7/8/2015	250.00	Institutional Assoc Fees and Dues
IAGMASEP	01992	8/6/2015	400.00	Institutional Assoc Fees and Dues
Ibaroudene	20802	5/18/2015	68.68	Clearing - Check Reissuance
Ibarra	21003	12/9/2014	160.00	Student Prizes, Awards, Attendance
IBM Corporation	04703	10/10/2014	808.00	Computer Software under \$5k
IBM Corporation	04703	3/6/2015	417.60	Software Maintenance and Support
IBM Corporation	04703	6/25/2015	6,672.50	Computer Software under \$5k
IBM Corporation	04703	7/30/2015	1,557.34	Software Maintenance and Support
Ibrahim	81739	1/5/2015	129.00	Instructional Supplies
IdeasAmerica Association	77064	12/9/2014	195.00	Employee Memberships and Dues
IdeaScale LLC	27120	9/29/2014	13,000.00	Computer Software under \$5k
IdentiSys Incorporated	06625	10/6/2014	792.00	Repair and Maintenance
IdentiSys Incorporated	06625	11/26/2014	263.64	Office Supplies
IdentiSys Incorporated	06625	12/15/2014	1,286.00	Repair and Maintenance
IdentiSys Incorporated	06625	1/16/2015	997.00	Computer Software under \$5k
IdentiSys Incorporated	06625	2/11/2015	1,590.00	Office Supplies
IdentiSys Incorporated	06625	3/4/2015	5,392.50	Office Supplies
IdentiSys Incorporated	06625	8/25/2015	65.40	Software Maintenance and Support
Idexx Laboratories Incorporated	04716	10/2/2014	237.04	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	10/24/2014	256.64	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	1/9/2015	256.64	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	4/2/2015	237.04	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	4/10/2015	493.68	Lab Equipment Maintenance

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Idexx Laboratories Incorporated	04716	6/18/2015	237.04	Lab Equipment Maintenance
Idexx Laboratories Incorporated	04716	7/16/2015	256.64	Lab Equipment Maintenance
IHS Productions	35112	4/23/2015	2,200.00	Contracted Performances + Lectures
Ile Bahia San Antonio	68379	4/2/2015	250.00	Contracted Performances + Lectures
Image Dance Company	08475	5/15/2015	185.00	Contracted Performances + Lectures
Imagery Graphic Systems Incorporated	04726	5/15/2015	615.89	Office Supplies
Imagery Graphic Systems Incorporated	04726	6/18/2015	307.95	Office Supplies
Indigenous Cultures Institute	30233	10/24/2014	100.00	Contracted Performances + Lectures
Industrial Communications	04748	9/3/2014	626.38	Repair and Maintenance
Industrial Communications	04748	9/22/2014	4,404.00	Plant Maintenance Contracts
Industrial Communications	04748	10/13/2014	2,367.60	Mechanical /Elec/Plumbing
Industrial Communications	04748	12/2/2014	8,112.00	Tools, Equip and Furniture under 1K
Industrial Communications	04748	2/2/2015	2,944.00	Repair and Maintenance
Industrial Distribution Group Inc	02687	10/10/2014	4,899.35	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	10/24/2014	2,102.84	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	12/9/2014	2,775.90	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	12/15/2014	9,170.30	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	1/9/2015	249.49	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	4/2/2015	3,162.69	Tools, Equip and Furniture under 1K
Industrial Distribution Group Inc	02687	6/4/2015	842.80	Tools, Equip and Furniture under 1K
Industrial Distribution Group Inc	02687	7/23/2015	5,963.92	Lab Supplies and Materials
Industrial Distribution Group Inc	02687	8/28/2015	3,587.70	Instructional Supplies
Infiniti Marketing LLC	72663	6/18/2015	2,373.50	Printing Services
Infobase Learning	04203	9/5/2014	106.95	LIBR Non Print Media
Infobase Learning	04203	9/29/2014	15,674.25	LIBR On Line Search Services
Infobase Learning	04203	12/10/2014	9,724.74	LIBR Electronic Resources
Infobase Learning	04203	12/15/2014	15,519.59	LIBR Electronic Resources
Infobase Learning	04203	1/12/2015	949.72	LIBR Electronic Resources
Infobase Learning	04203	2/11/2015	2,552.16	LIBR On Line Search Services
Infobase Learning	04203	3/3/2015	1,691.80	LIBR Electronic Resources
InfoSource Communications LLC	53845	2/13/2015	3,420.00	Contracted Services-Independent
InGenesis Inc.	40081	9/17/2014	2,758.40	Accounts Payable Chargebacks
InGenesis Inc.	40081	10/10/2014	1,938.72	Contracted Personnel Agencies
InGenesis Inc.	40081	12/5/2014	2,205.24	Contracted Personnel Agencies
InGenesis Inc.	40081	12/9/2014	1,398.25	Contracted Personnel Agencies
InGenesis Inc.	40081	1/9/2015	9,301.75	Contracted Personnel Agencies
InGenesis Inc.	40081	1/23/2015	2,178.72	Accounts Payable Chargebacks
InGenesis Inc.	40081	3/6/2015	49,298.42	Accounts Payable Chargebacks
InGenesis Inc.	40081	4/2/2015	27,965.64	Contracted Personnel Agencies
InGenesis Inc.	40081	5/1/2015	1,049.56	Contracted Personnel Agencies
InGenesis Inc.	40081	5/29/2015	2,428.96	Accounts Payable Chargebacks
InGenesis Inc.	40081	6/4/2015	46,702.73	Contracted Personnel Agencies
InGenesis Inc.	40081	6/18/2015	21,546.03	Contracted Personnel Agencies
InGenesis Inc.	40081	6/25/2015	20,452.79	Contracted Personnel Agencies
InGenesis Inc.	40081	7/1/2015	6,852.48	Contracted Personnel Agencies
InGenesis Inc.	40081	7/16/2015	14,299.58	Contracted Personnel Agencies
InGenesis Inc.	40081	7/23/2015	41,759.28	Contracted Personnel Agencies
InGenesis Inc.	40081	8/14/2015	24,100.70	Contracted Personnel Agencies
InGenesis Inc.	40081	8/21/2015	12,664.46	Contracted Personnel Agencies
Innovative Educators	16778	5/8/2015	750.00	Employee Professional Development
Innovative Educators	16778	6/11/2015	345.00	Employee Professional Development
Innovative Educators	16778	7/1/2015	545.00	Employee Professional Development
Innovative Educators	16778	7/23/2015	545.00	Employee Professional Development
Innovative Interfaces Incorporated	12614	10/20/2014	49,638.00	LIBR Cataloging Fees and Charges
Innovative Interfaces Incorporated	12614	3/2/2015	8,060.50	LIBR Cataloging Fees and Charges
Inocencio	20425	12/10/2014	84.56	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	12/17/2014	666.75	Employee Professional Development
Inocencio	20425	1/9/2015	72.80	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	1/28/2015	57.12	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	3/30/2015	63.83	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	5/26/2015	118.50	Employee Professional Development
Inocencio	20425	7/13/2015	67.85	TRVL USA Emp Miles Parking In-Town
Insko Distributing Inc	04775	10/8/2014	2,344.82	Lab Supplies and Materials
Insko Distributing Inc	04775	11/6/2014	512.34	Lab Supplies and Materials
Insko Distributing Inc	04775	3/18/2015	1,812.11	Lab Supplies and Materials
Insko Distributing Inc	04775	4/1/2015	348.53	Lab Supplies and Materials
Insko Distributing Inc	04775	5/18/2015	9,342.01	Lab Supplies and Materials
Insko Distributing Inc	04775	5/25/2015	1,595.00	Repair and Maintenance

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InSCO Distributing Inc	04775	7/15/2015	14,888.52	Lab Supplies and Materials
InSCO Distributing Inc	04775	7/27/2015	246.71	Lab Supplies and Materials
Institute for Evidence based Change	20353	10/31/2014	2,170.90	Professional Fees - Other
Institute of Internal Auditors	04782	10/2/2014	130.00	Employee Memberships and Dues
Institute of International Education	04783	5/25/2015	1,200.00	Employee Professional Development
Institute of International Education	04783	8/5/2015	375.00	Institutional Assoc Fees and Dues
Institute Of Texan Cultures	04784	5/8/2015	10,000.00	Institutional Assoc Fees and Dues
Instructional Tech Council	04785	4/23/2015	495.00	Institutional Assoc Fees and Dues
Instructure Inc	96515	12/17/2014	391,376.00	Software Maintenance and Support
Instructure Inc	96515	4/8/2015	8,000.00	Software Maintenance and Support
Intech Southwest Services LLC	23524	7/16/2015	62,140.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/6/2015	13,956.00	Computer Dsktp/Laptp/Tablets <5K
Intech Southwest Services LLC	23524	8/21/2015	134.00	Computer Equipment under 1K
Intech Southwest Services LLC	23524	8/28/2015	1,050.00	Computer Equipment under 1K
Integrated AV Systems LLC	60487	1/9/2015	2,805.00	Contracted Services-Independent
Integrated AV Systems LLC	60487	1/23/2015	3,787.00	Contracted Services-Independent
Integrated AV Systems LLC	60487	7/1/2015	113,530.00	Other High Risk Equipment <\$5K
Integrated AV Systems LLC	60487	8/14/2015	33,120.00	Other High Risk Equipment <\$5K
Integrated AV Systems LLC	60487	8/28/2015	625.00	Computer Software under \$5k
Intellidemia Inc	80463	9/26/2014	22,000.00	Software Maintenance and Support
Intelligent Engineering Services LLP	25415	11/21/2014	6,330.00	Independent Contractor
Intelligent Engineering Services LLP	25415	2/27/2015	6,210.00	Independent Contractor
Intelligent Engineering Services LLP	25415	3/6/2015	4,020.00	Independent Contractor
Intelligent Engineering Services LLP	25415	4/10/2015	1,500.00	Contracted Services-Independent
Intelligent Engineering Services LLP	25415	4/17/2015	39,940.00	Independent Contractor
Intelligent Engineering Services LLP	25415	6/4/2015	40,800.00	Independent Contractor
Intelligent Engineering Services LLP	25415	6/18/2015	1,850.00	Contracted Services-Independent
Intelligent Engineering Services LLP	25415	7/30/2015	750.00	Independent Contractor
Intelligent Engineering Services LLP	25415	8/28/2015	17,730.00	Independent Contractor
Intercultural Development Research Association	10958	9/5/2014	15,000.00	Contracted Services-Independent
Interior Exterior Construction Services LLC	25324	4/20/2015	23,134.50	Construction - Contracts Costs
Interior Exterior Construction Services LLC	25324	6/1/2015	43,442.20	Construction - Contracts Costs
Internal Revenue Service	01121	9/5/2014	422.92	PR - IRS EE Garnishment
Internal Revenue Service	01121	9/17/2014	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	10/2/2014	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	10/15/2014	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	10/31/2014	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/14/2014	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	11/26/2014	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/15/2014	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	12/18/2014	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	1/16/2015	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/3/2015	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/13/2015	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	2/27/2015	200.00	PR - IRS EE Garnishment
Internal Revenue Service	01121	3/6/2015	200.00	PR - IRS EE Garnishment
International Association of Administrative Professionals	17196	5/15/2015	141.00	Institutional Assoc Fees and Dues
International Association of Workforce Professionals	20789	11/21/2014	500.00	Employee Professional Development
International Code Council	09004	1/16/2015	6,029.92	Office Supplies
International Educational Resources	14033	7/1/2015	4,800.00	Student Test or Certification Fee
International Telecommunication Services	92103	1/16/2015	5,000.00	Lab Supplies and Materials
Internet MegaMeeting LLC	25865	11/21/2014	3,350.40	Software Maintenance and Support
Intersect Systems Incorporated	72491	2/6/2015	2,745.01	Repair and Maintenance
Intertex Electronics Incorporated	04804	9/26/2014	1,999.24	Instructional Supplies
Intertex Electronics Incorporated	04804	8/28/2015	1,564.76	Instructional Supplies
Iron Mountain Records Mgmt	04827	9/17/2014	35.51	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	9/29/2014	9.13	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	10/6/2014	35.51	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	10/13/2014	9.13	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	11/12/2014	35.51	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	11/19/2014	9.13	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	12/3/2014	35.51	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	12/19/2014	9.13	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	1/12/2015	44.64	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	2/4/2015	35.51	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	3/2/2015	9.13	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	3/25/2015	9.13	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	4/8/2015	9.13	Facilities Rental/Lease Expense

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Iron Mountain Records Mgmt	04827	4/13/2015	71.02	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	5/11/2015	9.13	Facilities Rental/Lease Expense
Iron Mountain Records Mgmt	04827	5/13/2015	35.51	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	6/15/2015	43.87	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	7/8/2015	43.87	Rental Of Equipment Expense
Iron Mountain Records Mgmt	04827	8/20/2015	43.87	Rental Of Equipment Expense
luegas	36065	10/13/2014	562.50	Contracted Services-Independent
luegas	36065	11/5/2014	887.50	Contracted Services-Independent
luegas	36065	11/17/2014	1,700.00	Contracted Services-Independent
luegas	36065	12/15/2014	3,234.38	Contracted Services-Independent
luegas	36065	2/9/2015	1,620.00	Contracted Services-Independent
luegas	36065	2/16/2015	1,080.00	Contracted Services-Independent
luegas	36065	2/25/2015	1,080.00	Contracted Services-Independent
luegas	36065	3/4/2015	1,080.00	Contracted Services-Independent
luegas	36065	3/23/2015	1,080.00	Contracted Services-Independent
luegas	36065	4/13/2015	1,080.00	Contracted Services-Independent
luegas	36065	4/29/2015	1,080.00	Contracted Services-Independent
luegas	36065	5/13/2015	199.87	TRVL USA Emp Miles Parking Out-Town
luegas	36065	5/25/2015	1,020.00	Contracted Services-Independent
luegas	36065	5/26/2015	1,020.00	Contracted Services-Independent
luegas	36065	6/8/2015	1,020.00	Contracted Services-Independent
luegas	36065	6/24/2015	1,020.00	Contracted Services-Independent
luegas	36065	7/15/2015	1,020.00	Contracted Services-Independent
ITC Systems USA Inc	06934	6/18/2015	28,002.50	Repair and Maintenance
ITC Systems USA Inc	06934	7/16/2015	8,548.00	Computer Dsktp/Laptp/Tablets <5K
ITC Systems USA Inc	06934	7/23/2015	115.00	Office Supplies
It's All Good D.J.	53429	10/10/2014	395.00	Contracted Services-Independent
It's All Good D.J.	53429	10/31/2014	395.00	Contracted Services-Independent
It's All Good D.J.	53429	5/1/2015	395.00	Contracted Performances + Lectures
iViz Group	54380	10/27/2014	21,000.00	Software Maintenance and Support
iViz Group	54380	11/5/2014	2,916.66	Software Maintenance and Support
iViz Group	54380	3/25/2015	1,980.00	Computer Software under \$5k
iViz Group	54380	7/8/2015	14,090.90	Software Maintenance and Support
IWater LLC	33837	3/20/2015	440.00	Pavement and Grounds
IWater LLC	33837	8/6/2015	2,200.00	Repair and Maintenance
IWater LLC	33837	8/28/2015	2,155.67	Repair and Maintenance
Iworx Systems Inc	20846	12/5/2014	1,982.00	Lab Supplies and Materials
Izarraras	89401	12/9/2014	160.00	Student Prizes, Awards, Attendance
Izarraras	60223	12/9/2014	150.00	Student Prizes, Awards, Attendance
J B Prince Company Incorporated	04845	11/26/2014	218.90	Lab Supplies and Materials
J B Prince Company Incorporated	04845	3/6/2015	1,170.42	Lab Supplies and Materials
J B Prince Company Incorporated	04845	3/27/2015	95.70	Lab Supplies and Materials
J B Prince Company Incorporated	04845	4/10/2015	155.40	Lab Supplies and Materials
J B Prince Company Incorporated	04845	4/17/2015	71.77	Lab Supplies and Materials
J B Prince Company Incorporated	04845	6/18/2015	62.23	Lab Supplies and Materials
J C Lads Corporation	67292	6/29/2015	99,910.00	Computer Software under \$5k
J Casias	26120	4/23/2015	800.00	Contracted Performances + Lectures
J Sanchez Contracting Inc	25857	11/5/2014	80,490.60	Pavement and Grounds
J Sanchez Contracting Inc	25857	12/18/2014	116,051.28	Pavement and Grounds
J Sanchez Contracting Inc	25857	1/30/2015	153,960.40	Pavement and Grounds
J Sanchez Contracting Inc	25857	4/10/2015	38,944.70	Retainage-J Sanchez Contracting Inc
Jackson	10219	9/22/2014	100.80	TRVL USA Emp Miles Parking In-Town
Jackson	10219	10/13/2014	103.04	TRVL USA Emp Miles Parking In-Town
Jackson	10219	11/9/2014	132.16	TRVL USA Emp Miles Parking In-Town
Jackson	10219	12/8/2014	21.28	TRVL USA Emp Miles Parking In-Town
Jackson	61679	12/9/2014	35.00	Student Prizes, Awards, Attendance
Jackson	10219	1/14/2015	89.60	TRVL USA Emp Miles Parking In-Town
Jackson	10219	2/18/2015	12.65	TRVL USA Emp Miles Parking In-Town
Jackson	10219	3/25/2015	74.75	TRVL USA Emp Miles Parking In-Town
Jackson	10219	4/15/2015	108.10	TRVL USA Emp Miles Parking In-Town
Jackson	10219	5/18/2015	108.10	TRVL USA Emp Miles Parking In-Town
Jackson	61679	5/29/2015	5.00	Student Prizes, Awards, Attendance
Jackson	10219	6/15/2015	123.05	TRVL USA Emp Miles Parking In-Town
Jackson	10219	8/5/2015	78.20	TRVL USA Emp Miles Parking In-Town
Jackson	10219	8/9/2015	117.30	TRVL USA Emp Miles Parking In-Town
Jackson Motors Towing LLC	79225	6/11/2015	345.00	Repair and Maintenance
Jacobo	20835	12/9/2014	100.00	Student Prizes, Awards, Attendance
Jacobs Engineering Group	23588	10/2/2014	28,415.00	Clearing - Check Reissuance

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Jacobs Equipment Distributing Company	04860	11/21/2014	127.50	Repair and Maintenance
Jacques	11127	11/5/2014	356.88	TRVL USA Emp Miles Parking Out-Town
JAG Unlimited LLC	40879	1/30/2015	48,336.00	Repair and Maintenance
Jaguar Pride Association	30305	7/16/2015	300.00	Advertising Expense-Print Media
Jaime	24367	11/17/2014	47.04	TRVL USA Emp Miles Parking In-Town
Jaime	24367	2/16/2015	445.70	TRVL USA Emp Airfare
Jaime	24367	4/13/2015	44.28	TRVL USA Emp Miles Parking In-Town
Jaime	24367	5/18/2015	75.90	TRVL USA Emp Miles Parking In-Town
Jaime	24367	5/25/2015	90.28	TRVL USA Emp Miles Parking In-Town
Jaime	24367	8/9/2015	122.48	TRVL USA Emp Miles Parking In-Town
Jamco Ventures LLC	21645	11/7/2014	2,219.83	Repair and Maintenance
James	78280	12/2/2014	92.71	TRVL USA Emp Miles Parking In-Town
James	78280	12/10/2014	17.21	TRVL USA Emp Miles Parking In-Town
James	23254	3/18/2015	30.02	TRVL USA Emp Miles Parking In-Town
James	78280	4/6/2015	73.60	TRVL USA Emp Miles Parking In-Town
James	23254	5/4/2015	62.10	TRVL USA Emp Miles Parking In-Town
James	78280	5/4/2015	60.38	TRVL USA Emp Miles Parking In-Town
James	78710	7/1/2015	430.35	TRVL Non Employee
James	78280	8/13/2015	39.07	TRVL USA Emp Miles Parking In-Town
JAP Inc	04890	4/27/2015	715.00	Advertising Exp-Promotion Materials
Jarobo	20743	12/9/2014	100.00	Student Prizes, Awards, Attendance
Jasso	21931	10/20/2014	13.44	TRVL USA Emp Miles Parking In-Town
Jasso	21931	11/19/2014	30.24	TRVL USA Emp Miles Parking In-Town
Jasso	21931	1/7/2015	47.04	TRVL USA Emp Miles Parking In-Town
Jasso	21931	1/28/2015	20.16	TRVL USA Emp Miles Parking In-Town
Jasso	21931	5/13/2015	25.30	TRVL USA Emp Miles Parking In-Town
Jasso	21931	6/22/2015	20.70	TRVL USA Emp Miles Parking In-Town
Jasso	21931	7/29/2015	20.70	TRVL USA Emp Miles Parking In-Town
Jaster Quintanilla & Associates Incorporated	04875	9/5/2014	5,370.00	Independent Contractor
Java Connections LLC dba Laptops Anytime	03949	12/18/2014	29,137.00	Furniture and Equip over 5K - 10 YR
JDL Custom Inc	04881	3/23/2015	410.00	Repair and Maintenance
JDL Custom Inc	04881	4/8/2015	4,690.00	Tools, Equip and Furniture under 1K
JDL Custom Inc	04881	6/29/2015	2,543.00	Tools, Equip and Furniture under 1K
JDSA I LTD	04874	9/5/2014	2,961.58	Refreshments-Catered
JDSA I LTD	04874	9/26/2014	312.37	Refreshments-Catered
JDSA I LTD	04874	10/17/2014	510.89	Accounts Payable Chargebacks
JDSA I LTD	04874	11/5/2014	334.77	Refreshments-Catered
JDSA I LTD	04874	11/14/2014	191.57	Refreshments-Catered
JDSA I LTD	04874	11/21/2014	637.03	Refreshments-Catered
JDSA I LTD	04874	11/26/2014	1,773.99	Accounts Payable Chargebacks
JDSA I LTD	04874	12/5/2014	1,964.20	Refreshments-Catered
JDSA I LTD	04874	3/6/2015	650.95	Refreshments-Catered
JDSA I LTD	04874	3/20/2015	284.97	Refreshments-Catered
JDSA I LTD	04874	4/10/2015	580.21	Refreshments-Catered
JDSA I LTD	04874	4/23/2015	129.03	Refreshments-Catered
JDSA I LTD	04874	5/8/2015	570.44	Refreshments-Catered
JDSA I LTD	04874	5/29/2015	163.31	Accounts Payable Chargebacks
JDSA I LTD	04874	6/4/2015	2,609.84	Refreshments-Catered
JDSA I LTD	04874	6/11/2015	1,313.78	Refreshments-Catered
JDSA I LTD	04874	6/18/2015	1,219.89	Refreshments-Catered
JDSA I LTD	04874	6/25/2015	875.13	Accounts Payable Chargebacks
JDSA I LTD	04874	7/1/2015	349.71	Refreshments-Catered
JDSA I LTD	04874	7/16/2015	725.23	Refreshments-Catered
JDSA I LTD	04874	7/30/2015	3,084.14	Refreshments-Catered
JDSA I LTD	04874	8/14/2015	1,221.74	Refreshments-Catered
JDSA I LTD	04874	8/21/2015	277.40	Refreshments-Catered
JDSA I LTD	04874	8/28/2015	492.30	Refreshments-Catered
JDSA I LTD	04874	8/31/2015	207.26	Refreshments-Catered
Jellison Company	04884	9/26/2014	4,901.40	Mechanical /Elec/Plumbing
Jellison Company	04884	2/3/2015	2,828.20	Repair and Maintenance
Jellison Company	04884	6/11/2015	4,656.25	Floor Care
Jellison Company	04884	8/28/2015	1,000.00	Floor Care
Jemeyson	59128	12/9/2014	50.00	Student Prizes, Awards, Attendance
Jemeyson	59128	5/29/2015	85.00	Student Prizes, Awards, Attendance
Jenkins	23609	12/18/2014	2,434.30	Contracted Performances + Lectures
Jesse A Bratton	95051	10/15/2014	4,446.27	Mechanical /Elec/Plumbing
Jesse A Bratton	95051	10/31/2014	6,462.02	Mechanical /Elec/Plumbing
Jiang	18423	5/26/2015	10,214.00	Travel Advances

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Jiang	18423	6/3/2015	480.00	Employee Professional Development
Jiang	18423	8/11/2015	1,185.65	TRVL INTL Emp Transportation
Jillian Corley	72436	6/17/2015	4,200.00	Independent Contractor
Jillian Corley	72436	6/30/2015	2,700.00	Independent Contractor
Jillian Corley	72436	7/27/2015	2,700.00	Independent Contractor
Jillian Corley	72436	7/29/2015	2,700.00	Independent Contractor
Jillian Corley	72436	8/20/2015	2,700.00	Independent Contractor
Jillian Corley	72436	8/25/2015	1,500.00	Independent Contractor
Jimenez	37684	11/26/2014	408.00	Contracted Services-Independent
Jimenez	93237	12/9/2014	115.00	Student Prizes, Awards, Attendance
Jimenez	82388	12/9/2014	155.00	Student Prizes, Awards, Attendance
Jimenez	37684	12/17/2014	348.00	Contracted Services-Independent
Jimenez	95882	5/20/2015	40.25	TRVL USA Emp Miles Parking In-Town
Jimenez	93237	5/29/2015	140.00	Student Prizes, Awards, Attendance
Jimenez	82388	5/29/2015	145.00	Student Prizes, Awards, Attendance
Jimenez	10336	6/3/2015	28.75	TRVL USA Emp Miles Parking In-Town
Jimenez	95882	6/17/2015	29.90	TRVL USA Emp Miles Parking In-Town
Jimenez	95882	7/13/2015	30.48	TRVL USA Emp Miles Parking In-Town
Jimenez	93237	8/6/2015	102.00	Student Prizes, Awards, Attendance
Jimenez	82388	8/6/2015	102.00	Student Prizes, Awards, Attendance
Jimenez	95882	8/6/2015	25.88	TRVL USA Emp Miles Parking In-Town
JMBOK Academy	93561	10/6/2014	5,700.00	Independent Contractor
JMBOK Academy	93561	10/29/2014	9,500.00	Independent Contractor
JMBOK Academy	93561	12/10/2014	34,677.50	Independent Contractor
JMBOK Academy	93561	1/12/2015	17,533.00	Independent Contractor
JMBOK Academy	93561	2/2/2015	21,715.00	Independent Contractor
JMBOK Academy	93561	3/18/2015	33,245.00	Independent Contractor
JMBOK Academy	93561	4/8/2015	30,387.50	Independent Contractor
JMBOK Academy	93561	5/25/2015	29,557.50	Contracted Services-Independent
JMBOK Academy	93561	6/30/2015	6,610.00	Contracted Services-Independent
JMBOK Academy	93561	8/5/2015	8,740.00	Contracted Services-Independent
JMBOK Academy	93561	8/25/2015	16,852.50	Contracted Services-Independent
Jobs for the Future	59539	3/23/2015	600.00	Employee Professional Development
JOEY EDMONDS Presents Inc	20466	10/24/2014	1,500.00	Contracted Services-Independent
John H Sorola Incorporated	04904	12/10/2014	588.79	Repair and Maintenance
John H Sorola Incorporated	04904	12/19/2014	42.93	Repair and Maintenance
John H Sorola Incorporated	04904	1/9/2015	292.80	Repair and Maintenance
John H Sorola Incorporated	04904	1/21/2015	133.95	Repair and Maintenance
John H Sorola Incorporated	04904	3/2/2015	335.17	Repair and Maintenance
John H Sorola Incorporated	04904	6/8/2015	615.58	Repair and Maintenance
John H Sorola Incorporated	04904	6/15/2015	72.57	Repair and Maintenance
John H Sorola Incorporated	04904	7/13/2015	119.04	Repair and Maintenance
John H Sorola Incorporated	04904	8/28/2015	1,791.84	Repair and Maintenance
John L Holcomb Inc	31027	9/26/2014	16.45	Office Supplies
John L Holcomb Inc	31027	11/5/2014	92.59	Independent Contractor
John L Holcomb Inc	31027	12/11/2014	269.34	Office Supplies
John L Holcomb Inc	31027	2/20/2015	429.25	Independent Contractor
John L Holcomb Inc	31027	5/8/2015	206.43	Office Supplies
John L Holcomb Inc	31027	7/1/2015	472.15	Independent Contractor
John N Gardner Institute for Excellence	22457	8/14/2015	24,750.00	Institutional Assoc Fees and Dues
John N Gardner Institute for Excellence	22457	8/21/2015	24,750.00	Institutional Assoc Fees and Dues
John Wiley & Sons Incorporated	04910	1/30/2015	55.20	Publication Subscriptions
John Wiley & Sons Incorporated	04910	6/18/2015	100.01	Instructional Supplies
Johnny M. Verduzco	06128	11/14/2014	200.00	Lab Equipment Maintenance
Johnson	18479	9/8/2014	13.44	TRVL USA Emp Miles Parking In-Town
Johnson	24770	11/3/2014	29.12	TRVL USA Emp Miles Parking In-Town
Johnson	18479	11/6/2014	370.44	TRVL USA Emp Miles Parking In-Town
Johnson	18479	11/12/2014	17.92	TRVL USA Emp Miles Parking In-Town
Johnson	18479	12/10/2014	87.00	Employee Memberships and Dues
Johnson	18479	12/15/2014	6.72	TRVL USA Emp Miles Parking In-Town
Johnson	32260	12/19/2014	360.00	Employee Professional Development
Johnson	18479	1/14/2015	32.48	TRVL USA Emp Miles Parking In-Town
Johnson	18479	2/4/2015	56.35	TRVL USA Emp Miles Parking In-Town
Johnson	81192	2/20/2015	100.00	Contracted Performances + Lectures
Johnson	31920	2/23/2015	342.88	TRVL USA Emp Airfare
Johnson	32260	2/23/2015	360.00	Employee Professional Development
Johnson	18479	3/16/2015	24.15	TRVL USA Emp Miles Parking In-Town
Johnson	18479	4/8/2015	11.50	TRVL USA Emp Miles Parking In-Town

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Johnson	18479	5/25/2015	12.08	TRVL USA Emp Miles Parking In-Town
Johnson	18479	6/3/2015	63.83	TRVL USA Emp Miles Parking In-Town
Johnson	24770	6/15/2015	751.18	TRVL USA Emp Lodging Out Of Town
Johnson	43965	6/22/2015	273.26	TRVL USA Emp Miles Parking Out-Town
Johnson	13268	7/8/2015	560.00	Travel Advances
Johnson	18479	7/8/2015	17.25	TRVL USA Emp Miles Parking In-Town
Johnson	31920	7/22/2015	2,018.65	TRVL USA Emp Lodging Out Of Town
Johnson	18479	8/9/2015	34.50	TRVL USA Emp Miles Parking In-Town
Johnson	13268	8/28/2015	21.96	TRVL USA Emp Miles Parking Out-Town
Johnson County Community Coll	04915	1/30/2015	1,250.00	Institutional Assoc Fees and Dues
Johnson Lake Management Services	37514	10/13/2014	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	10/27/2014	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	11/12/2014	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	1/7/2015	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	2/16/2015	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	3/2/2015	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	3/23/2015	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	4/13/2015	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	5/11/2015	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	6/15/2015	700.00	Pavement and Grounds
Johnson Lake Management Services	37514	7/15/2015	1,400.00	Pavement and Grounds
Johnson Lake Management Services	37514	8/11/2015	700.00	Pavement and Grounds
Johnston	06303	11/12/2014	26.10	TRVL USA Emp Miles Parking In-Town
Johnston	71044	6/11/2015	8,081.00	Contracted Performances + Lectures
Joint Rev Comm On Ed Rad Tech	04922	10/2/2014	250.00	Institutional Assoc Fees and Dues
Joint Rev Comm On Ed Rad Tech	04922	1/23/2015	1,890.00	Institutional Assoc Fees and Dues
Joint Rev Comm On Ed Rad Tech	04922	5/22/2015	5,175.00	Institutional Assoc Fees and Dues
Joint Rev Comm On Ed Rad Tech	04922	6/18/2015	250.00	Institutional Assoc Fees and Dues
Joint Review Committee on Edu Prog for the EMT- Paramedic INC	42985	5/15/2015	1,400.00	Institutional Assoc Fees and Dues
Joint Review Committee on Edu Prog for the EMT- Paramedic INC	42985	6/18/2015	3,200.00	Institutional Assoc Fees and Dues
Jonathan Alonzo Photography	66440	6/4/2015	400.00	Contracted Services-Independent
Jones	10913	9/5/2014	87.36	TRVL USA Emp Miles Parking In-Town
Jones	10913	10/15/2014	40.32	TRVL USA Emp Miles Parking In-Town
Jones	10913	10/20/2014	25.00	Employee Professional Development
Jones	10913	11/9/2014	92.96	TRVL USA Emp Miles Parking In-Town
Jones	10913	12/10/2014	39.76	TRVL USA Emp Miles Parking In-Town
Jones	10717	12/15/2014	809.82	TRVL USA Emp Lodging Out Of Town
Jones	21451	12/18/2014	1,795.50	Employee Professional Development
Jones	10717	12/19/2014	1,662.00	Employee Professional Development
Jones	10913	1/14/2015	1,300.50	Travel Advances
Jones	10913	1/26/2015	61.04	TRVL USA Emp Miles Parking In-Town
Jones	21451	2/18/2015	400.00	Employee Professional Development
Jones	10913	3/2/2015	22.43	TRVL USA Emp Lodging Out Of Town
Jones	21451	3/6/2015	213.00	Travel Advances
Jones	10913	3/16/2015	40.25	TRVL USA Emp Miles Parking In-Town
Jones	10913	4/8/2015	75.90	TRVL USA Emp Miles Parking In-Town
Jones	21451	5/13/2015	162.00	TRVL USA Emp Meals Out Of Town
Jones	10913	5/18/2015	63.83	TRVL USA Emp Miles Parking In-Town
Jones	75475	5/22/2015	350.00	Contracted Performances + Lectures
Jones	10913	6/8/2015	82.23	TRVL USA Emp Miles Parking In-Town
Jones	87172	6/25/2015	92.00	TRVL USA Emp Meals Out Of Town
Jones	30883	7/29/2015	687.60	Employee Professional Development
Jones	79255	7/30/2015	461.13	TRVL Non Employee
Jones	10913	8/5/2015	29.90	TRVL USA Emp Miles Parking In-Town
Jones	10913	8/20/2015	37.38	TRVL USA Emp Miles Parking In-Town
Jones	30883	8/20/2015	2,020.76	Employee Professional Development
Jose	31376	9/5/2014	63.84	TRVL USA Emp Miles Parking In-Town
Jose	31376	10/6/2014	39.76	TRVL USA Emp Miles Parking In-Town
Jose	31376	12/15/2014	103.60	TRVL USA Emp Miles Parking In-Town
Jose	31376	4/8/2015	71.88	TRVL USA Emp Miles Parking In-Town
Jose	31376	6/8/2015	48.30	TRVL USA Emp Miles Parking In-Town
Jose	31376	7/13/2015	32.78	TRVL USA Emp Miles Parking In-Town
Joseph	25366	9/22/2014	41.97	TRVL USA Emp Miles Parking In-Town
Joseph	25366	11/9/2014	20.16	TRVL USA Emp Miles Parking In-Town
Joseph	25366	12/3/2014	45.86	TRVL USA Emp Miles Parking In-Town
Joseph	25366	12/17/2014	122.50	TRVL USA Emp Meals Out Of Town
Joseph	25366	2/23/2015	22.32	TRVL USA Emp Miles Parking In-Town
Joseph	25366	4/6/2015	27.43	TRVL USA Emp Miles Parking In-Town

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Joseph	25366	4/13/2015	103.50	TRVL USA Emp Meals Out Of Town
Joseph	25366	4/29/2015	154.75	TRVL USA Emp Meals Out Of Town
Joseph	25366	7/7/2015	48.75	TRVL USA Emp Lodging Out Of Town
Joseph	25366	8/20/2015	341.80	TRVL USA Emp Meals Out Of Town
Jost	50007	4/6/2015	416.99	TRVL USA Emp Airfare
Jostens Incorporated	28795	4/17/2015	1,920.00	Office Supplies
Jostens Incorporated	28795	8/28/2015	1,920.00	Student Graduation Expense
Joubert	10478	11/26/2014	283.14	TRVL USA Emp Miles Parking Out-Town
Joubert	10478	4/20/2015	162.16	TRVL USA Emp Miles Parking Out-Town
Jourdanton ISD	01126	2/6/2015	1,800.00	Contracted ISD Adjunct Faculty Fall
Jourdanton ISD	01126	7/16/2015	1,800.00	Contracted ISD Adjunct Faculty Sprg
Journey Ed Academic Superstore CCV Gradware	03944	11/7/2014	160,793.00	Software Maintenance and Support
JPM Communications	21686	9/5/2014	1,918.00	Repair and Maintenance
JPM Communications	21686	9/12/2014	9,061.69	Repair and Maintenance
JPM Communications	21686	9/19/2014	1,209.75	Repair and Maintenance
JPM Communications	21686	9/26/2014	2,115.00	Repair and Maintenance
JPM Communications	21686	10/2/2014	3,431.25	Repair and Maintenance
JPM Communications	21686	10/24/2014	110.00	Repair and Maintenance
JPM Communications	21686	10/31/2014	2,853.00	Repair and Maintenance
JPM Communications	21686	11/5/2014	1,921.28	Repair and Maintenance
JPM Communications	21686	11/21/2014	4,086.50	Repair and Maintenance
JPM Communications	21686	11/26/2014	174.00	Repair and Maintenance
JPM Communications	21686	12/11/2014	235.00	Repair and Maintenance
JPM Communications	21686	1/9/2015	12,812.23	Contracted Services-Independent
JPM Communications	21686	2/6/2015	1,627.00	Construction - Non Cap Improvement
JPM Communications	21686	2/13/2015	1,539.00	Contracted Services-Independent
JPM Communications	21686	2/27/2015	3,330.00	Repair and Maintenance
JPM Communications	21686	3/6/2015	7,845.00	Repair and Maintenance
JPM Communications	21686	3/20/2015	1,255.00	Repair and Maintenance
JPM Communications	21686	3/27/2015	81,971.13	Construction - Non Cap Improvement
JPM Communications	21686	4/10/2015	36,892.20	Construction - Other Fees
JPM Communications	21686	4/17/2015	3,395.00	Repair and Maintenance
JPM Communications	21686	4/23/2015	54,342.18	Construction - Non Cap Improvement
JPM Communications	21686	5/8/2015	550.00	Repair and Maintenance
JPM Communications	21686	5/15/2015	10,666.04	Repair and Maintenance
JPM Communications	21686	5/22/2015	7,682.00	Repair and Maintenance
JPM Communications	21686	5/29/2015	2,585.00	Repair and Maintenance
JPM Communications	21686	6/4/2015	998.46	Repair and Maintenance
JPM Communications	21686	6/18/2015	11,820.80	Contracted Services-Independent
JPM Communications	21686	6/25/2015	705.00	Repair and Maintenance
JPM Communications	21686	7/16/2015	10,426.18	Repair and Maintenance
JPM Communications	21686	7/23/2015	3,055.00	Repair and Maintenance
JPM Communications	21686	7/30/2015	605.00	Repair and Maintenance
JPM Communications	21686	8/11/2015	6,819.28	Construction - Non Cap Improvement
JPM Communications	21686	8/20/2015	8,481.40	Repair and Maintenance
JPM Communications	21686	8/23/2015	7,878.90	Construction - Non Cap Improvement
JPM Communications	21686	8/25/2015	8,160.15	Repair and Maintenance
JPM Communications	21686	8/28/2015	2,350.00	Repair and Maintenance
JPM Networks LLC	83757	10/24/2014	5,250.00	Furniture and Equipment 1K to 5K
JPM Networks LLC	83757	3/6/2015	3,316.12	Tools, Equip and Furniture under 1K
JPM Networks LLC	83757	5/1/2015	4,934.00	Tools, Equip and Furniture under 1K
JPM Networks LLC	83757	5/22/2015	1,658.00	Tools, Equip and Furniture under 1K
JPMorgan Chase - Mastercard	23816	12/18/2014	20.00	Clearing - Check Reissuance
JR Incorporated	04854	5/22/2015	761.93	Tools, Equip and Furniture under 1K
JR Incorporated	04854	7/30/2015	4,902.60	Tools, Equip and Furniture under 1K
JSJD Media LLC	36302	11/14/2014	2,500.00	Advertising Expense-Print Media
Jstor	04940	1/12/2015	13,738.75	LIBR Electronic Resources
Jstor	04940	2/2/2015	3,800.00	LIBR On Line Search Services
Jstor	04940	4/6/2015	5,000.00	LIBR Electronic Resources
Jstor	04940	4/29/2015	10,600.00	LIBR Electronic Resources
JTB USA Inc	47079	5/8/2015	18,695.75	TRVL Student Travel
Judson ISD	01128	2/27/2015	290.00	NAT - Entry Fee Revenue
Junior/Community College Student Personnel Assoc of Texas	11013	6/11/2015	6,045.00	NegExp-Agency Fund Activity
Jupe Company	04949	3/6/2015	730.00	Repair and Maintenance
Jurena	33573	6/3/2015	276.00	TRVL USA Emp Meals Out Of Town
KABB/KRRT TV	05037	10/31/2014	2,380.00	Advertising Expense-Television
KABB/KRRT TV	05037	1/30/2015	2,720.00	Advertising Expense-Television
KABB/KRRT TV	05037	2/6/2015	4,250.00	Advertising Expense-Television

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KABB/KRRT TV	05037	4/10/2015	850.00	Advertising Expense-Television
KABB/KRRT TV	05037	6/18/2015	850.00	Advertising Expense-Television
Kaida	22105	4/2/2015	417.29	TRVL USA Emp Lodging Out Of Town
Kaliburn Inc	53372	4/2/2015	3,616.00	Furniture and Equipment 1K to 5K
Kaller	26914	5/25/2015	75.99	TRVL USA Emp Miles Parking Out-Town
Kaplan Companies	04966	9/5/2014	5,046.00	Furniture and Equipment 1K to 5K
Kaplan Companies	04966	11/7/2014	673.52	Instructional Supplies
Kaplan Companies	04966	5/8/2015	5,336.51	Instructional Supplies
Kaplan Companies	04966	5/29/2015	663.49	Instructional Supplies
Kaplan IT	27215	2/27/2015	1,012.00	Computer Dsktp/Laptp/Tablets <5K
Kaplan IT	27215	7/1/2015	6,450.00	Computer Software under \$5k
Karadogan	66592	5/8/2015	260.70	TRVL USA Emp Transportation
Katz	12737	10/17/2014	244.72	TRVL USA Emp Miles Parking In-Town
Katz	12737	11/14/2014	16.60	TRVL USA Emp Transportation
Katz	12737	2/20/2015	180.28	TRVL USA Emp Travel Other
Katz	12737	2/27/2015	213.36	TRVL USA Emp Miles Parking In-Town
Katz	12737	3/27/2015	158.93	TRVL USA Emp Miles Parking In-Town
Katz	12737	5/15/2015	12.08	TRVL USA Emp Miles Parking In-Town
Katz	12737	6/18/2015	6.90	TRVL USA Emp Miles Parking In-Town
Katz	12737	7/30/2015	6.98	TRVL USA Emp Miles Parking In-Town
Katz	12737	8/14/2015	281.75	TRVL USA Emp Miles Parking In-Town
Kawabe	32965	5/18/2015	5,552.00	Travel Advances
Kawabe	32965	7/27/2015	40.00	TRVL INTL Emp Travel Other
Keener	26774	3/27/2015	700.00	Contracted Performances + Lectures
Keith	12154	11/24/2014	1,169.96	TRVL USA Emp Lodging Out Of Town
Keller Material Ltd	04982	9/12/2014	7,720.01	Repair and Maintenance
Keller Material Ltd	04982	12/15/2014	1,230.00	Lab Supplies and Materials
Kelley	27947	8/11/2015	171.93	TRVL USA Emp Meals Out Of Town
Kellogg Family Foundation LLC	72668	5/1/2015	650.00	GRNT Student Living Allowances
Kelly	32220	5/18/2015	625.00	TRVL Student Travel
Kelly Services	22471	9/5/2014	1,323.76	Contracted Personnel Agencies
Kelly Services	22471	9/26/2014	3,915.98	Contracted Personnel Agencies
Kelly Services	22471	10/15/2014	2,601.44	Contracted Personnel Agencies
Kelly Services	22471	10/24/2014	1,351.35	Contracted Personnel Agencies
Kemp Davis Photography	05442	4/2/2015	1,050.00	Contracted Services-Independent
Kerrville Bus/Coach America	22459	12/5/2014	1,619.06	TRVL Student Travel
Kerrville Bus/Coach America	22459	12/19/2014	474.60	Student Graduation Expense
Kerrville Bus/Coach America	22459	3/27/2015	1,239.61	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	5/1/2015	1,551.25	TRVL Student Travel
Kerrville Bus/Coach America	22459	5/8/2015	535.50	TRVL Student Travel
Kerrville Bus/Coach America	22459	5/22/2015	474.60	Student Graduation Expense
Kerrville Bus/Coach America	22459	6/18/2015	855.00	TRVL Student Travel
Kerrville Bus/Coach America	22459	6/25/2015	480.25	TRVL Student Travel
Kerrville Bus/Coach America	22459	7/16/2015	870.00	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	7/23/2015	5,964.25	TRVL Student Travel
Kerrville Bus/Coach America	22459	7/30/2015	4,917.25	Rental Of Equipment Expense
Kerrville Bus/Coach America	22459	8/28/2015	2,490.66	Rental Of Equipment Expense
Kerrville Chamber Of Commerce	01131	12/5/2014	625.00	Employee Memberships and Dues
Kerrville ISD	01331	1/9/2015	7,310.85	Utilities - Electric and Gas
Kerrville ISD	01331	2/27/2015	1,200.00	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	01331	5/8/2015	3,437.43	Utilities - Electric and Gas
Kerrville ISD	01331	7/16/2015	1,200.00	Contracted ISD Adjunct Faculty Sprng
Kerrville ISD	01331	8/21/2015	6,783.01	Utilities - Electric and Gas
Kettell	30822	10/6/2014	94.08	TRVL USA Emp Miles Parking In-Town
Kettell	30822	12/8/2014	118.72	TRVL USA Emp Miles Parking In-Town
Kettell	30822	3/30/2015	180.46	TRVL USA Emp Miles Parking In-Town
Kettell	30822	4/8/2015	54.05	TRVL USA Emp Miles Parking In-Town
Kettell	30822	6/1/2015	22.13	TRVL USA Emp Miles Parking In-Town
Kettell	30822	7/15/2015	107.33	TRVL USA Emp Miles Parking In-Town
Kettell	30822	8/3/2015	175.00	Employee Professional Development
Kettell	30822	8/11/2015	162.15	TRVL USA Emp Miles Parking In-Town
Kettell	30822	8/20/2015	298.12	TRVL USA Emp Miles Parking In-Town
Kevin Hess Piano Tuning and Repair	75453	9/12/2014	770.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	11/14/2014	110.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	2/3/2015	770.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	4/23/2015	110.00	Lab Equipment Maintenance
Keys	30291	9/29/2014	54.24	TRVL USA Emp Miles Parking In-Town
Keys	30291	1/5/2015	18.08	TRVL USA Emp Miles Parking In-Town

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Keys	30291	4/6/2015	39.10	TRVL USA Emp Miles Parking In-Town
Keys	30291	5/27/2015	36.80	TRVL USA Emp Miles Parking In-Town
Keys	30291	8/13/2015	9.71	TRVL USA Emp Miles Parking In-Town
Keys	30291	8/20/2015	281.64	Employee Professional Development
Keys	30291	8/25/2015	36.80	TRVL USA Emp Miles Parking In-Town
Kforce Inc and Subsidiaries	31071	9/24/2014	2,394.00	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	10/20/2014	5,522.73	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	11/5/2014	4,561.99	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	11/12/2014	416.29	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/10/2015	5,121.28	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/15/2015	1,600.41	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/17/2015	1,600.40	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	6/29/2015	3,200.80	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	7/22/2015	4,641.16	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	8/13/2015	2,800.70	Contracted Personnel Agencies
Kforce Inc and Subsidiaries	31071	8/20/2015	6,081.52	Contracted Personnel Agencies
KG Executive Holdings	65361	3/6/2015	775.00	GRNT Student Living Allowances
Khaligh	13667	10/15/2014	50.00	Employee Professional Development
Khan	93556	12/9/2014	110.00	Student Prizes, Awards, Attendance
Khan	93556	5/29/2015	115.00	Student Prizes, Awards, Attendance
Kickapoo Empire LLC	79908	9/5/2014	28,112.89	Mechanical /Elec/Plumbing
King	15456	9/8/2014	1,300.00	Contracted Services-Independent
King	15456	9/29/2014	1,300.00	GRNT Student Living Allowances
King	15456	10/27/2014	1,300.00	GRNT Student Living Allowances
King	15456	11/26/2014	1,300.00	GRNT Student Living Allowances
King	56010	6/22/2015	24.58	TRVL USA Emp Miles Parking In-Town
King	56010	8/5/2015	44.76	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	9/12/2014	9.38	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	11/14/2014	15.68	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	3/6/2015	10.36	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	5/15/2015	249.61	TRVL USA Emp Miles Parking Out-Town
Kingsbery	52245	7/30/2015	39.12	TRVL USA Emp Miles Parking In-Town
Kipp San Antonio Inc	37683	11/14/2014	1,230.00	Agency Deposits Held For Students
Kipp San Antonio Inc	37683	3/6/2015	1,200.00	Contracted ISD Adjunct Faculty Fall
Kipp San Antonio Inc	37683	7/23/2015	600.00	Contracted ISD Adjunct Faculty Sprg
Kipp San Antonio Inc	37683	7/30/2015	600.00	Contracted ISD Adjunct Faculty Sprg
Kirk	11073	12/17/2014	350.00	Employee Professional Development
Kirk	11073	3/4/2015	706.70	TRVL USA Emp Lodging Out Of Town
Kirk	11073	3/30/2015	1,069.32	TRVL USA Emp Lodging Out Of Town
Kirk	11073	7/15/2015	238.81	TRVL USA Emp Lodging Out Of Town
Kitchen	31948	10/15/2014	3,500.00	Contracted Services-Independent
Kitchen	31948	10/17/2014	3,500.00	Contracted Services-Independent
Kitchen	31948	8/3/2015	112.70	TRVL USA Emp Miles Parking In-Town
Kitchen	31948	8/5/2015	501.17	TRVL USA Emp Miles Parking In-Town
Kitchens	33384	10/22/2014	150.00	Contracted Services-Independent
Kitchens	33384	10/29/2014	966.00	Instructional Supplies
KKH Rentals Inc	07623	7/23/2015	5,751.00	Rental Of Equipment Expense
Kliewer	35560	10/24/2014	210.00	Contracted Services-Independent
Kliewer	35560	11/7/2014	119.00	Contracted Services-Independent
Kliewer	35560	12/5/2014	168.00	Contracted Services-Independent
Kliewer	35560	4/10/2015	1,900.50	Contracted Services-Independent
Knotts	10090	12/2/2014	983.00	Employee Professional Development
Knotts	10090	1/19/2015	360.00	Employee Professional Development
Knotts	10090	1/21/2015	117.61	TRVL USA Emp Meals Out Of Town
Knotts	10090	3/3/2015	10.00	TRVL USA Emp Miles Parking In-Town
Knotts	10090	3/6/2015	853.00	Employee Professional Development
Knotts	10090	3/23/2015	98.71	TRVL USA Emp Miles Parking Out-Town
Knotts	10090	6/10/2015	434.21	TRVL USA Emp Meals Out Of Town
Knotts	10090	8/13/2015	230.25	Employee Professional Development
Knotts	10090	8/20/2015	500.00	Employee Professional Development
Knowledge Universe Education LLC	22326	10/1/2014	1,522.00	Contracted Child Care Services
Knowledge Universe Education LLC	22326	11/12/2014	1,522.00	Contracted Child Care Services
Knowledge Universe Education LLC	22326	12/8/2014	1,764.00	Contracted Child Care Services
Knowledge Universe Education LLC	22326	3/4/2015	2,025.72	Contracted Child Care Services
Knowledge Universe Education LLC	22326	4/13/2015	1,557.86	Contracted Child Care Services
Knowledge Universe Education LLC	22326	5/27/2015	3,056.06	Contracted Child Care Services
Knowledge Universe Education LLC	22326	7/29/2015	748.60	Contracted Child Care Services
Knox	33913	10/1/2014	184.07	TRVL USA Emp Miles Parking In-Town

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Knox	33913	12/15/2014	219.12	TRVL USA Emp Miles Parking In-Town
Knox	33913	2/11/2015	108.09	TRVL USA Emp Miles Parking In-Town
Koch	33811	9/24/2014	502.84	Travel Advances
Koch	33811	11/12/2014	68.71	TRVL USA Emp Lodging Out Of Town
Kolnes	32377	6/10/2015	51.68	TRVL USA Emp Miles Parking In-Town
Kolnes	32377	8/13/2015	113.43	TRVL USA Emp Meals Out Of Town
Kone Incorporated	26560	9/29/2014	1,534.77	Mechanical /Elec/Plumbing
Kone Incorporated	26560	10/8/2014	13,557.76	Mechanical /Elec/Plumbing
Kone Incorporated	26560	10/20/2014	13,557.76	Mechanical /Elec/Plumbing
Kone Incorporated	26560	10/22/2014	1,534.77	Mechanical /Elec/Plumbing
Kone Incorporated	26560	11/17/2014	2,008.50	Mechanical /Elec/Plumbing
Kone Incorporated	26560	11/19/2014	13,399.85	Mechanical /Elec/Plumbing
Kone Incorporated	26560	11/24/2014	768.30	Mechanical /Elec/Plumbing
Kone Incorporated	26560	12/3/2014	315.82	Mechanical /Elec/Plumbing
Kone Incorporated	26560	1/7/2015	13,557.76	Mechanical /Elec/Plumbing
Kone Incorporated	26560	1/14/2015	1,850.59	Mechanical /Elec/Plumbing
Kone Incorporated	26560	2/2/2015	13,557.76	Mechanical /Elec/Plumbing
Kone Incorporated	26560	2/4/2015	1,850.59	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/2/2015	13,557.76	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/6/2015	1,850.59	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/23/2015	1,850.59	Mechanical /Elec/Plumbing
Kone Incorporated	26560	3/30/2015	13,557.76	Mechanical /Elec/Plumbing
Kone Incorporated	26560	4/20/2015	15,523.88	Mechanical /Elec/Plumbing
Kone Incorporated	26560	5/13/2015	2,775.12	Mechanical /Elec/Plumbing
Kone Incorporated	26560	5/25/2015	15,670.53	Mechanical /Elec/Plumbing
Kone Incorporated	26560	6/17/2015	16,922.72	Mechanical /Elec/Plumbing
Kone Incorporated	26560	7/15/2015	15,072.13	Mechanical /Elec/Plumbing
Kone Incorporated	26560	7/20/2015	1,850.59	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/5/2015	15,072.13	Mechanical /Elec/Plumbing
Kone Incorporated	26560	8/25/2015	18,571.98	Mechanical /Elec/Plumbing
Koo	86663	4/2/2015	805.00	Contracted Services-Independent
Kooner	14505	11/12/2014	2,200.00	Employee Professional Development
Kopecki	41950	7/15/2015	480.00	TRVL Student Travel
Kopecki	45051	7/15/2015	480.00	TRVL Student Travel
Kosub	01301	10/13/2014	23.85	TRVL USA Emp Miles Parking In-Town
Kosub	01301	12/15/2014	41.61	TRVL USA Emp Miles Parking In-Town
Kosub	01301	2/9/2015	689.88	Travel Advances
Kosub	01301	3/25/2015	154.54	TRVL USA Emp Lodging Out Of Town
Kosub	01301	3/30/2015	20.31	TRVL INTL Emp Parking Out-Town
Kosub	01301	5/13/2015	615.77	Travel Advances
Kosub	01301	8/20/2015	243.26	TRVL USA Emp Meals Out Of Town
KPMG LLP	17388	7/22/2015	16,601.00	Contracted Services-Independent
Kraft	11871	10/6/2014	16.80	TRVL USA Emp Miles Parking In-Town
Kraft	11871	11/9/2014	20.21	TRVL USA Emp Miles Parking In-Town
Kraft	11871	12/8/2014	19.04	TRVL USA Emp Miles Parking In-Town
Kraft	11871	1/14/2015	25.20	TRVL USA Emp Miles Parking In-Town
Kraft	11871	2/4/2015	32.08	TRVL USA Emp Miles Parking In-Town
Kraft	11871	5/13/2015	22.42	TRVL USA Emp Miles Parking In-Town
Kraft	11871	7/7/2015	20.70	TRVL USA Emp Miles Parking In-Town
Kratos Public Safety & Security Solutions Inc	05471	9/10/2014	918.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	9/10/2014	1,451.46	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	10/15/2014	367.20	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	10/22/2014	367.20	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	11/17/2014	346.50	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	11/26/2014	877.50	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	12/2/2014	720.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	12/10/2014	1,883.40	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	12/19/2014	97,839.57	Retainage-Kratos PS & Sec Solutions
Kratos Public Safety & Security Solutions Inc	05471	1/9/2015	33,997.77	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	1/26/2015	2,778.01	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	2/18/2015	5,112.40	Computer Software under \$5k
Kratos Public Safety & Security Solutions Inc	05471	3/16/2015	225.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	4/8/2015	83,573.83	Retainage-Kratos PS & Sec Solutions
Kratos Public Safety & Security Solutions Inc	05471	4/22/2015	475.05	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	5/11/2015	450.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	5/20/2015	1,683.57	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	6/3/2015	180.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	6/15/2015	180.00	Repair and Maintenance

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Kratos Public Safety & Security Solutions Inc	05471	6/17/2015	7,071.82	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	6/22/2015	45,618.41	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	6/29/2015	2,232.33	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	7/7/2015	405.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	7/29/2015	585.00	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/5/2015	1,036.76	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/9/2015	4,452.45	Construction - Non Cap Improvement
Kratos Public Safety & Security Solutions Inc	05471	8/20/2015	1,952.08	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/23/2015	5,877.50	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/25/2015	1,139.90	Repair and Maintenance
Kratos Public Safety & Security Solutions Inc	05471	8/28/2015	103,360.00	Construction - Non Cap Improvement
Krier	69612	5/1/2015	833.33	Contracted Performances + Lectures
Krishnan	13619	5/1/2015	50.00	TRVL USA Emp Miles Parking Out-Town
Kruciak	34200	12/11/2014	70.00	Student Prizes, Awards, Attendance
Kruciak	34200	5/8/2015	20.00	Student Prizes, Awards, Attendance
Kruckner	92267	3/20/2015	150.00	Contracted Services-Independent
Kruger	81359	7/1/2015	516.00	Lab Supplies and Materials
Ksat-Tv	05042	4/17/2015	1,200.00	Advertising Expense-Television
Ksat-Tv	05042	8/21/2015	2,400.00	Advertising Expense-Television
Kulick	30090	11/14/2014	945.00	Contracted Services-Independent
Kulick	30090	11/21/2014	1,150.00	Contracted Services-Independent
Kulick	30090	12/5/2014	1,450.00	Contracted Services-Independent
Kulick	30090	12/18/2014	1,000.00	Contracted Services-Independent
Kulick	30090	1/21/2015	1,695.00	Contracted Services-Independent
Kunz	10506	11/5/2014	1,191.24	TRVL USA Emp Lodging Out Of Town
Kunz	10506	12/8/2014	32.00	TRVL USA Emp Miles Parking In-Town
Kunz	10506	2/9/2015	89.00	Employee Professional Development
Kunz	10506	3/23/2015	1,042.26	TRVL USA Emp Airfare
Kunz	10506	7/13/2015	29.23	TRVL USA Emp Miles Parking In-Town
Kunz	10506	7/20/2015	72.00	TRVL USA Emp Transportation
Kushner	11504	12/15/2014	500.00	Independent Contractor
Kuyumcuoglu	14785	10/20/2014	110.56	TRVL USA Emp Miles Parking In-Town
Kyocera Mita America Incorporated	05050	12/8/2014	612.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	2/16/2015	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	2/25/2015	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	3/16/2015	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	3/23/2015	102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	4/1/2015	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	4/13/2015	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	5/11/2015	108.49	Repair and Maintenance
Kyocera Mita America Incorporated	05050	5/13/2015	408.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	6/15/2015	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	7/8/2015	51.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	7/15/2015	102.00	Repair and Maintenance
Kyocera Mita America Incorporated	05050	8/23/2015	142.00	Repair and Maintenance
L & M Bookstore	05052	10/31/2014	15,818.48	Bookstore VA
L & M Bookstore	05052	12/9/2014	186.84	Instructional Supplies
L & M Bookstore	05052	1/9/2015	10,265.84	Bookstore VA
L & M Bookstore	05052	3/6/2015	424.65	Bookstore VA
L & M Bookstore	05052	3/6/2015	616.84	Bookstore VA
L & M Bookstore	05052	3/20/2015	11.88	Instructional Supplies
L & M Bookstore	05052	5/15/2015	9,106.40	Bookstore VA
La Escondida Celebration Center	26758	1/23/2015	489.00	Refreshments-Catered
La Escondida Celebration Center	26758	4/17/2015	1,275.00	Refreshments-Catered
La Petite Academy Incorporated	05062	3/4/2015	747.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	4/13/2015	1,090.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	5/20/2015	1,670.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	7/27/2015	821.00	Contracted Child Care Services
La Petite Academy Incorporated	05062	7/27/2015	997.00	Contracted Child Care Services
La Prensa De San Antonio	05067	9/3/2014	1,296.00	Tax Assessing and Collecting
La Prensa De San Antonio	05067	9/22/2014	567.00	Tax Assessing and Collecting
La Prensa De San Antonio	05067	9/29/2014	3,204.90	Advertising Expense-Print Media
La Prensa De San Antonio	05067	10/6/2014	702.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	11/3/2014	558.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	11/12/2014	319.50	Advertising Expense-Print Media
La Prensa De San Antonio	05067	11/17/2014	378.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	12/10/2014	567.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	2/18/2015	361.80	Advertising Expense-Print Media

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La Prensa De San Antonio	05067	5/4/2015	613.80	Advertising Expense-Print Media
La Prensa De San Antonio	05067	5/6/2015	942.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	5/26/2015	1,119.60	Advertising Expense-Print Media
La Prensa De San Antonio	05067	6/8/2015	2,424.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	7/8/2015	283.50	Advertising Expense-Other
La Prensa De San Antonio	05067	7/22/2015	783.00	Advertising Expense-Print Media
La Prensa De San Antonio	05067	8/23/2015	597.60	Advertising Expense-Print Media
La Prensa De San Antonio	05067	8/28/2015	567.00	Tax Assessing and Collecting
La Quinta Inn & Suites	25581	7/16/2015	300.00	Refreshments-Catered
La Quinta Inn & Suites	25581	8/21/2015	1,440.12	Facilities Rental/Lease Expense
La Vernia ISD	01134	5/29/2015	3,000.00	Contracted ISD Adjunct Faculty Fall
Lab Resources Incorporated	05072	10/13/2014	900.00	Employee Professional Development
Labor On Demand Inc	22064	9/15/2014	128,351.17	Accounts Payable Chargebacks
Labor On Demand Inc	22064	11/17/2014	18,738.42	Accounts Payable Chargebacks
Labor On Demand Inc	22064	11/24/2014	35,394.53	Accounts Payable Chargebacks
Labor On Demand Inc	22064	12/8/2014	33,491.25	Accounts Payable Chargebacks
Labor On Demand Inc	22064	12/17/2014	31,458.87	Accounts Payable Chargebacks
Labor On Demand Inc	22064	1/28/2015	31,895.54	Accounts Payable Chargebacks
Labor On Demand Inc	22064	3/2/2015	18,911.67	Accounts Payable Chargebacks
Labor On Demand Inc	22064	3/23/2015	7,320.18	Accounts Payable Chargebacks
Labor On Demand Inc	22064	5/4/2015	2,057.25	Accounts Payable Chargebacks
Labus	20700	9/8/2014	33.85	TRVL USA Emp Miles Parking In-Town
Labus	20700	10/15/2014	82.65	TRVL USA Emp Miles Parking In-Town
Labus	20700	11/12/2014	789.69	TRVL USA Emp Lodging Out Of Town
Labus	20700	11/24/2014	85.99	TRVL USA Emp Miles Parking In-Town
Labus	20700	12/10/2014	24.10	TRVL USA Emp Miles Parking In-Town
Labus	20700	2/11/2015	48.38	TRVL USA Emp Miles Parking In-Town
Labus	20700	3/23/2015	46.13	TRVL USA Emp Miles Parking In-Town
Labus	20700	4/15/2015	75.33	TRVL USA Emp Miles Parking In-Town
Labus	20700	6/3/2015	46.64	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/5/2015	100.21	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/20/2015	1,050.04	TRVL USA Emp Lodging Out Of Town
Labus	20700	8/28/2015	395.72	TRVL USA Emp Transportation
Laerdal Medical Corporation	05079	10/2/2014	1,807.42	Lab Supplies and Materials
Laerdal Medical Corporation	05079	10/17/2014	8,749.10	Computer Equipment 1K to 5K
Laerdal Medical Corporation	05079	10/24/2014	13,750.00	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	10/31/2014	13,750.00	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	11/14/2014	12,245.00	Repair and Maintenance
Laerdal Medical Corporation	05079	11/21/2014	10,050.00	Repair and Maintenance
Laerdal Medical Corporation	05079	12/5/2014	17,250.00	Repair and Maintenance
Laerdal Medical Corporation	05079	1/23/2015	13,785.00	Repair and Maintenance
Laerdal Medical Corporation	05079	1/30/2015	4,195.00	Contracted Services-Independent
Laerdal Medical Corporation	05079	3/6/2015	52,610.64	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	3/27/2015	4,200.00	Computer Dsktp/Laptp/Tablets <5K
Laerdal Medical Corporation	05079	4/23/2015	686.17	Instructional Supplies
Laerdal Medical Corporation	05079	5/8/2015	1,366.73	Lab Supplies and Materials
LaFarr	78697	6/18/2015	300.00	Rental Of Equipment Expense
Laird Plastics Incorporated	05083	10/31/2014	812.00	Office Supplies
Laird Plastics Incorporated	05083	5/15/2015	1,008.50	Office Supplies
Lamary & Associates Incorporated	73627	4/23/2015	1,473.00	Contracted Performances + Lectures
Lamm	89067	5/11/2015	34.50	TRVL USA Emp Miles Parking In-Town
Lamm	89067	6/3/2015	37.65	TRVL USA Emp Miles Parking In-Town
Lamm	89067	7/7/2015	19.86	TRVL USA Emp Miles Parking In-Town
Lamm	89067	8/5/2015	118.22	TRVL USA Emp Miles Parking In-Town
Landauer Incorporated	05088	9/26/2014	171.25	Lab Supplies and Materials
Landauer Incorporated	05088	3/27/2015	479.93	Lab Supplies and Materials
Landauer Incorporated	05088	5/15/2015	574.15	Lab Supplies and Materials
Landauer Incorporated	05088	7/16/2015	483.64	Lab Supplies and Materials
Landeros	28153	11/5/2014	67.20	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/6/2014	63.84	TRVL USA Emp Miles Parking In-Town
Landeros	28153	11/24/2014	377.88	TRVL USA Emp Miles Parking Out-Town
Landeros	28153	12/15/2014	60.48	TRVL USA Emp Miles Parking In-Town
Landeros	28153	1/28/2015	59.36	TRVL USA Emp Miles Parking In-Town
Landeros	28153	2/18/2015	51.75	TRVL USA Emp Miles Parking In-Town
Landeros	28153	3/2/2015	82.38	TRVL USA Emp Miles Parking Out-Town
Landeros	28153	3/16/2015	62.50	Lab Supplies and Materials
Landeros	28153	4/6/2015	57.12	TRVL USA Emp Miles Parking In-Town
Landeros	28153	4/27/2015	86.24	TRVL USA Emp Miles Parking In-Town

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Landeros	28153	5/11/2015	63.84	TRVL USA Emp Miles Parking In-Town
Landeros	28153	6/15/2015	103.04	TRVL USA Emp Miles Parking In-Town
Landeros	28153	7/15/2015	96.32	TRVL USA Emp Miles Parking In-Town
Landeros	28153	8/5/2015	143.36	TRVL USA Emp Miles Parking In-Town
Landin	96223	3/2/2015	55.78	TRVL USA Emp Miles Parking In-Town
Landin	96223	3/16/2015	157.55	TRVL USA Emp Miles Parking In-Town
Landin	96223	4/22/2015	132.83	TRVL USA Emp Miles Parking In-Town
Landin	96223	5/18/2015	89.13	TRVL USA Emp Miles Parking In-Town
Landin	96223	6/3/2015	59.80	TRVL USA Emp Miles Parking In-Town
Landin	96223	6/8/2015	69.58	TRVL USA Emp Miles Parking In-Town
Landmark Media Inc	64242	5/29/2015	5,297.00	Lab Supplies and Materials
Lane	24475	6/30/2015	42.99	Office Supplies
Lane - Pace	80224	7/29/2015	250.00	Contracted Services-Independent
Lang	30698	9/17/2014	52.55	TRVL USA Emp Miles Parking In-Town
Lang	30698	10/29/2014	49.63	TRVL USA Emp Miles Parking In-Town
Lang	30698	12/8/2014	68.22	TRVL USA Emp Miles Parking In-Town
Lang	30698	12/15/2014	42.32	TRVL USA Emp Miles Parking In-Town
Lang	30698	1/5/2015	1,061.13	TRVL USA Emp Lodging Out Of Town
Lang	30698	1/26/2015	26.19	TRVL USA Emp Miles Parking In-Town
Lang	10340	2/18/2015	1,460.00	Contracted Services-Independent
Lang	30698	2/23/2015	42.83	TRVL USA Emp Miles Parking In-Town
Lang	30698	4/1/2015	630.56	TRVL USA Emp Airfare
Lang	30698	4/6/2015	48.05	TRVL USA Emp Miles Parking In-Town
Lang	30698	4/22/2015	88.92	TRVL USA Emp Miles Parking In-Town
Lang	30698	5/4/2015	72.00	TRVL USA Emp Miles Parking Out-Town
Lang	30698	5/13/2015	48.60	TRVL USA Emp Miles Parking In-Town
Lang	30698	5/25/2015	252.17	Refreshments-Other
Lange	33298	10/15/2014	672.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	11/17/2014	224.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	2/16/2015	230.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	3/18/2015	230.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	4/27/2015	230.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	6/15/2015	230.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	6/22/2015	460.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	8/5/2015	230.00	TRVL USA Emp Miles Parking In-Town
Lange	33298	8/13/2015	230.00	TRVL USA Emp Miles Parking In-Town
Langley & Banack Incorporated	05089	10/24/2014	23,760.70	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/11/2014	5,921.00	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/15/2014	5,744.09	Outside Counsel Fees
Langley & Banack Incorporated	05089	2/20/2015	18,681.56	Outside Counsel Fees
Langley & Banack Incorporated	05089	5/29/2015	5,855.00	Outside Counsel Fees
Langley & Banack Incorporated	05089	7/16/2015	15,833.90	Outside Counsel Fees
Langley & Banack Incorporated	05089	8/14/2015	7,377.60	Outside Counsel Fees
Langoria	79993	6/18/2015	110.00	Student Prizes, Awards, Attendance
Lara	34735	11/12/2014	34.79	TRVL USA Emp Miles Parking In-Town
Lara	34735	8/28/2015	19.82	TRVL USA Emp Miles Parking In-Town
Laredo Community College District	21330	10/10/2014	4,561.98	GRNT Passthru To Other Entity
Laredo Community College District	21330	10/15/2014	5,314.23	GRNT Passthru To Other Entity
Laredo Community College District	21330	11/5/2014	16,537.16	GRNT Passthru To Other Entity
Laredo Community College District	21330	12/9/2014	3,826.55	GRNT Passthru To Other Entity
Laredo Community College District	21330	2/6/2015	5,553.70	GRNT Passthru To Other Entity
Laredo Community College District	21330	3/6/2015	9,361.14	GRNT Passthru To Other Entity
Laredo Community College District	21330	4/23/2015	5,055.57	GRNT Passthru To Other Entity
Laredo Community College District	21330	7/30/2015	82,384.16	GRNT Passthru To Other Entity
Laredo Community College District	21330	8/14/2015	30,405.29	GRNT Passthru To Other Entity
Laredo Community College District	21330	8/31/2015	35,594.73	GRNT Passthru To Other Entity
Larosa	14484	2/20/2015	300.00	Contracted Services-Independent
Larry Wunsch & Associates Incorporated	05092	9/26/2014	854.20	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	5/22/2015	488.28	Clearing - Check Reissuance
Larry Wunsch & Associates Incorporated	05092	5/29/2015	3,349.13	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	05092	6/11/2015	3,288.51	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	7/30/2015	2,942.40	Mechanical /Elec/Plumbing
Larry Wunsch & Associates Incorporated	05092	8/6/2015	1,072.60	Mechanical /Elec/Plumbing
Laser Images of San Antonio Inc	06060	6/24/2015	454.70	Repair and Maintenance
Laughead	22247	4/1/2015	6.00	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	11/19/2014	44.80	TRVL USA Emp Miles Parking In-Town
Laughlin-Hopwood	27113	3/3/2015	144.00	Travel Advances
Laughlin-Hopwood	27113	5/25/2015	20.70	TRVL USA Emp Miles Parking In-Town

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Laureano	14704	12/9/2014	55.00	Student Prizes, Awards, Attendance
Laureano	14704	5/29/2015	70.00	Student Prizes, Awards, Attendance
Law Office of Katzman & Katzman	28983	7/1/2015	5,000.00	Outside Counsel Fees
LawMemo Inc	93050	10/24/2014	500.00	Publication Subscriptions
Lawrence	13069	9/24/2014	66.64	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	10/8/2014	1,101.56	TRVL USA Emp Airfare
Lawrence	13069	10/27/2014	82.29	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	11/19/2014	100.80	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	1/26/2015	52.64	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	5/6/2015	1,085.15	Employee Professional Development
Lawrence	13069	7/22/2015	856.66	Employee Professional Development
Lawrence	13069	8/13/2015	113.99	TRVL USA Emp Miles Parking In-Town
Lawrence	13069	8/28/2015	44.50	TRVL USA Emp Meals Out Of Town
LawRoom	34134	11/14/2014	9,975.00	Employee Professional Development
LawRoom	34134	6/18/2015	10,332.00	Employee Professional Development
Lay	10871	10/27/2014	50.96	TRVL USA Emp Miles Parking In-Town
Lay	10871	11/24/2014	33.60	TRVL USA Emp Miles Parking In-Town
Lay	10871	12/15/2014	49.28	TRVL USA Emp Miles Parking In-Town
Lay	10871	1/28/2015	39.20	TRVL USA Emp Miles Parking In-Town
Lay	10871	3/16/2015	83.95	TRVL USA Emp Miles Parking In-Town
Lay	10871	3/18/2015	791.27	Travel Advances
Lay	10871	4/22/2015	328.46	TRVL USA Emp Lodging Out Of Town
Lay	10871	5/13/2015	82.23	TRVL USA Emp Miles Parking In-Town
Lay	32346	6/3/2015	360.00	Employee Professional Development
Lay	10871	6/10/2015	75.90	TRVL USA Emp Miles Parking In-Town
Lay	10871	6/22/2015	43.70	TRVL USA Emp Miles Parking Out-Town
Lay	10871	6/30/2015	47.32	TRVL USA Emp Miles Parking Out-Town
Lay	10871	7/7/2015	130.83	TRVL USA Emp Meals Out Of Town
Lay	10871	7/8/2015	9.20	TRVL USA Emp Miles Parking In-Town
Lay	10871	8/11/2015	25.88	TRVL USA Emp Miles Parking In-Town
LCPtracker Inc	80023	9/10/2014	2,200.00	Independent Contractor
LCPtracker Inc	80023	10/20/2014	1,100.00	Independent Contractor
LCPtracker Inc	80023	12/10/2014	1,100.00	Independent Contractor
LCPtracker Inc	80023	12/17/2014	1,100.00	Independent Contractor
LCPtracker Inc	80023	2/18/2015	6,600.00	Independent Contractor
LCPtracker Inc	80023	4/13/2015	2,200.00	Independent Contractor
LCPtracker Inc	80023	4/15/2015	1,100.00	Independent Contractor
LCPtracker Inc	80023	4/29/2015	1,100.00	Independent Contractor
LCPtracker Inc	80023	6/8/2015	2,200.00	Independent Contractor
LCPtracker Inc	80023	6/24/2015	1,100.00	Independent Contractor
LCPtracker Inc	80023	7/29/2015	1,100.00	Repair and Maintenance
LCPtracker Inc	80023	8/3/2015	93.75	Independent Contractor
Leader Elite Champion Consulting	87253	11/7/2014	7,500.00	Independent Contractor
Leader Elite Champion Consulting	87253	5/15/2015	5,000.00	Independent Contractor
LeadsOnline LLC	99688	12/18/2014	2,848.00	Computer Software under \$5k
League for Innovation	05108	6/18/2015	10,000.00	Institutional Assoc Fees and Dues
League for Innovation	05108	7/16/2015	5,000.00	Institutional Assoc Fees and Dues
Learning Resources Network Incorporated	05114	12/18/2014	10,500.00	Contracted Services-Independent
Learning Resources Network Incorporated	05114	6/18/2015	695.00	Employee Memberships and Dues
Learning Time Daycare	14201	9/12/2014	274.00	GRNT Student Living Allowances
Lechowick	11336	5/13/2015	250.00	Employee Professional Development
Lechowick	11336	8/5/2015	545.00	Employee Professional Development
Lechuga	11522	5/6/2015	121.16	TRVL USA Emp Meals Out Of Town
Ledezma	96888	1/21/2015	457.50	Employee Professional Development
Ledezma	96888	6/17/2015	480.00	Employee Professional Development
Ledezma	96888	6/22/2015	542.25	Employee Professional Development
Lee	11075	11/5/2014	560.58	TRVL USA Emp Lodging Out Of Town
Lee	11075	11/12/2014	69.44	TRVL USA Emp Miles Parking In-Town
Lee	67836	12/5/2014	1,260.00	Contracted Performances + Lectures
Lee	33225	12/11/2014	90.00	Student Prizes, Awards, Attendance
Lee	12676	1/19/2015	68.58	Refreshments-Other
Lee	67836	2/20/2015	360.00	Contracted Services-Independent
Lee	11075	3/4/2015	681.95	TRVL USA Emp Lodging Out Of Town
Lee	67836	3/27/2015	360.00	Contracted Services-Independent
Lee	12676	3/30/2015	135.00	Refreshments-Catered
Lee	12615	4/1/2015	100.00	TRVL USA Emp Miles Parking Out-Town
Lee	11075	4/13/2015	121.43	TRVL USA Emp Meals Out Of Town
Lee	67836	4/23/2015	360.00	Contracted Services-Independent

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Lee	12676	5/25/2015	685.75	Refreshments-Other
Lee	78711	7/1/2015	524.80	TRVL Non Employee
Lee	11075	7/15/2015	418.68	TRVL USA Emp Lodging Out Of Town
Legg	44284	9/22/2014	252.56	TRVL USA Emp Miles Parking In-Town
Legg	44284	11/12/2014	157.92	TRVL USA Emp Miles Parking In-Town
Legg	44284	2/4/2015	547.68	TRVL USA Emp Miles Parking In-Town
Legg	44284	3/23/2015	320.28	TRVL USA Emp Miles Parking In-Town
Legg	44284	4/8/2015	185.73	TRVL USA Emp Miles Parking In-Town
Legg	44284	5/4/2015	294.48	TRVL USA Emp Miles Parking In-Town
Legg	44284	5/13/2015	281.18	TRVL USA Emp Miles Parking In-Town
Legg	44284	7/15/2015	558.90	TRVL USA Emp Miles Parking In-Town
Legg	44284	8/3/2015	12.20	TRVL USA Emp Miles Parking Out-Town
Legg	44284	8/11/2015	271.40	TRVL USA Emp Miles Parking In-Town
Leggett	10331	3/25/2015	69.00	TRVL USA Emp Miles Parking In-Town
Leggett	10331	6/8/2015	60.38	TRVL USA Emp Miles Parking In-Town
LEGO Education	15236	5/15/2015	15,104.27	Instructional Supplies
Leica Microsystems Inc	12489	7/8/2015	12,974.70	Furniture and Equip over 5K - 5 YRS
Leigh	58952	10/15/2014	101.92	TRVL USA Emp Miles Parking In-Town
Leigh	58952	12/19/2014	491.63	Employee Professional Development
Leihsing	11098	8/28/2015	360.00	Employee Professional Development
Lemy	24129	9/15/2014	399.00	Travel Advances
Lemy	24129	10/20/2014	192.73	TRVL USA Emp Miles Parking Out-Town
Lemy	24129	12/3/2014	153.44	TRVL USA Emp Miles Parking In-Town
Lemy	24129	12/15/2014	147.28	TRVL USA Emp Miles Parking In-Town
Lemy	24129	12/17/2014	193.20	TRVL USA Emp Miles Parking In-Town
Lemy	24129	2/23/2015	104.65	TRVL USA Emp Miles Parking In-Town
Lemy	24129	3/16/2015	226.55	TRVL USA Emp Miles Parking In-Town
Lemy	24129	5/6/2015	133.40	TRVL USA Emp Miles Parking In-Town
Lemy	24129	5/18/2015	274.28	TRVL USA Emp Miles Parking In-Town
Lemy	24129	6/22/2015	189.75	TRVL USA Emp Miles Parking In-Town
Lemy	24129	7/22/2015	316.25	TRVL USA Emp Miles Parking In-Town
Leon	45262	12/9/2014	50.00	Student Prizes, Awards, Attendance
Leon	37054	7/22/2015	67.28	Instructional Supplies
Leos	10553	9/5/2014	67.76	TRVL USA Emp Miles Parking In-Town
Leos	10553	10/15/2014	134.40	TRVL USA Emp Miles Parking In-Town
Leos	10553	11/9/2014	222.88	TRVL USA Emp Miles Parking In-Town
Leos	10553	12/15/2014	121.52	TRVL USA Emp Miles Parking In-Town
Leos	10553	1/7/2015	69.44	TRVL USA Emp Miles Parking In-Town
Leos	10553	5/13/2015	71.88	TRVL USA Emp Miles Parking In-Town
Leos	10553	6/1/2015	16.10	TRVL USA Emp Miles Parking In-Town
Leos	10553	6/3/2015	56.93	TRVL USA Emp Miles Parking In-Town
Leos	10553	7/7/2015	40.25	TRVL USA Emp Miles Parking In-Town
Leos	10553	8/28/2015	77.06	TRVL USA Emp Miles Parking In-Town
Lepek	37654	10/6/2014	118.65	TRVL USA Emp Miles Parking In-Town
Lepek	37654	11/9/2014	79.10	TRVL USA Emp Miles Parking In-Town
Lepek	37654	12/2/2014	162.72	TRVL USA Emp Miles Parking In-Town
Lepek	37654	3/3/2015	120.75	TRVL USA Emp Miles Parking In-Town
Lepek	37654	6/8/2015	543.00	Employee Professional Development
Lepek	37654	8/20/2015	480.00	Employee Professional Development
Lepek	37654	8/23/2015	181.13	TRVL USA Emp Miles Parking In-Town
Lerma	10023	8/13/2015	360.00	Employee Professional Development
Leslie	13894	9/22/2014	387.25	Employee Background
Leslie	13894	12/15/2014	7.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	12/19/2014	86.00	TRVL USA Emp Transportation
Leslie	13894	2/2/2015	9.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	3/18/2015	133.82	TRVL USA Emp Transportation
Leslie	13894	3/30/2015	44.99	TRVL USA Emp Transportation
Leslie	13894	5/6/2015	23.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	5/11/2015	2.00	TRVL USA Emp Miles Parking Out-Town
Leslie	13894	5/13/2015	65.98	TRVL USA Emp Transportation
Leslie	13894	7/13/2015	608.67	TRVL INTL Emp Travel Other
Leslie	13894	7/29/2015	28.00	TRVL USA Emp Miles Parking In-Town
Leslie	13894	8/13/2015	7.00	TRVL USA Emp Miles Parking In-Town
Lewis	12756	9/22/2014	9.91	TRVL USA Emp Miles Parking In-Town
Lewis	12756	10/8/2014	291.75	Travel Advances
Lewis	12756	2/11/2015	21.11	TRVL USA Emp Miles Parking In-Town
Lewis	12756	3/2/2015	33.24	TRVL USA Emp Miles Parking In-Town
Lexington Insurance Company	48586	1/9/2015	37,661.00	Insurance - General Liability

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LexisNexis Matthew Bender	05136	6/4/2015	3,370.69	LIBR Continuations
LexisNexis Risk Data Management Inc	30706	9/12/2014	155.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	11/14/2014	310.00	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	12/11/2014	159.65	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	1/9/2015	159.65	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	2/27/2015	159.65	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	3/20/2015	159.65	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	4/10/2015	159.65	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	5/8/2015	159.65	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	6/11/2015	159.65	Computer Software under \$5k
LexisNexis Risk Data Management Inc	30706	7/16/2015	159.65	Computer Software under \$5k
Lextron Inc	27251	9/3/2014	1,870.00	Furniture and Equipment 1K to 5K
Lextron Inc	27251	10/22/2014	103.68	Lab Supplies and Materials
Lextron Inc	27251	4/20/2015	3,625.16	Furniture and Equipment 1K to 5K
Lextron Inc	27251	6/8/2015	835.60	Tools, Equip and Furniture under 1K
Lextron Inc	27251	7/29/2015	573.50	Lab Supplies and Materials
Lextron Inc	27251	8/25/2015	1,327.74	Tools, Equip and Furniture under 1K
Liberty National Real Estate Corp	81343	7/16/2015	67.00	GRNT Student Living Allowances
Liberty Press	05148	12/18/2014	8,648.85	Advertising Expense-Print Media
Liberty Press	05148	4/2/2015	16,002.75	Advertising Expense-Print Media
Liberty Press	05148	6/4/2015	14,562.59	Advertising Expense-Print Media
Lievens	09012	6/3/2015	74.75	TRVL USA Emp Miles Parking In-Town
Lievens	09012	7/15/2015	35.65	TRVL USA Emp Miles Parking In-Town
Life Fitness	05159	9/5/2014	16,965.99	Furniture and Equipment 1K to 5K
Lightspeed Technologies Incorporated	61946	5/29/2015	529.00	Tools, Equip and Furniture under 1K
Limon	47133	9/8/2014	650.00	Contracted Services-Independent
Limon	47133	9/29/2014	650.00	GRNT Student Living Allowances
Limon	47133	10/27/2014	650.00	GRNT Student Living Allowances
Limon	47133	11/26/2014	650.00	GRNT Student Living Allowances
Limon	47133	7/22/2015	650.00	GRNT Student Living Allowances
Limon	47133	8/9/2015	650.00	GRNT Student Living Allowances
Limon-Montalvo	33699	4/2/2015	189.75	Travel Advances
Lindholmtownsend LLC	26429	2/18/2015	350.00	Contracted Services-Independent
Lindholmtownsend LLC	26429	2/25/2015	4,675.00	Contracted Services-Independent
Lines	33226	12/11/2014	110.00	Student Prizes, Awards, Attendance
Lines	33226	5/8/2015	80.00	Student Prizes, Awards, Attendance
Lines	33226	8/14/2015	94.50	Student Prizes, Awards, Attendance
LinkedIn Corporation	18522	9/5/2014	8,325.00	Publication Subscriptions
LinkedIn Corporation	18522	11/21/2014	16,650.00	Publication Subscriptions
LinkedIn Corporation	18522	1/9/2015	12,487.50	Publication Subscriptions
LinkedIn Corporation	18522	7/23/2015	9,858.22	Publication Subscriptions
LinkedIn Corporation	18522	8/21/2015	12,487.50	Publication Subscriptions
Lira	33410	12/11/2014	70.00	Student Prizes, Awards, Attendance
Lira	33410	5/8/2015	100.00	Student Prizes, Awards, Attendance
Littler Mendelson PC	25225	9/5/2014	11,796.65	Outside Counsel Fees
Littler Mendelson PC	25225	12/10/2014	8,848.11	Outside Counsel Fees
Littler Mendelson PC	25225	1/14/2015	14,149.59	Outside Counsel Fees
Liu	13794	12/19/2014	319.00	TRVL USA Emp Meals Out Of Town
Lloyd	13496	6/30/2015	225.00	Employee Professional Development
Local Community News LLC	36700	10/15/2014	1,629.20	Advertising Expense-Print Media
Local Community News LLC	36700	11/17/2014	457.30	Advertising Expense-Print Media
Local Community News LLC	36700	12/17/2014	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	1/5/2015	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	2/18/2015	2,493.30	Advertising Exp-Promotion Materials
Local Community News LLC	36700	2/25/2015	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	3/2/2015	457.30	Advertising Expense-Print Media
Local Community News LLC	36700	3/30/2015	1,234.20	Advertising Exp-Promotion Materials
Local Community News LLC	36700	5/4/2015	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	5/25/2015	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	6/3/2015	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	8/3/2015	986.00	Advertising Exp-Promotion Materials
Local Community News LLC	36700	8/5/2015	1,016.00	Advertising Expense-Print Media
Local Community News LLC	36700	8/25/2015	986.00	Advertising Exp-Promotion Materials
Local Community News LLC	36700	8/28/2015	565.00	Advertising Expense-Print Media
Lockwood Andrews & Newnam Inc	30769	10/27/2014	24,916.00	Construction - Other Fees
Lockwood Andrews & Newnam Inc	30769	11/12/2014	20,000.00	Construction - Other Fees
Lockwood Andrews & Newnam Inc	30769	1/5/2015	50,000.00	Independent Contractor
Lockwood Andrews & Newnam Inc	30769	2/9/2015	45,150.00	Independent Contractor

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Lockwood Andrews & Newnam Inc	30769	6/30/2015	35,000.00	Independent Contractor
Lodde Business Systems	05184	11/26/2014	1,198.00	Office Supplies
Lodde Business Systems	05184	1/7/2015	2,689.00	Furniture and Equipment 1K to 5K
Lodde Business Systems	05184	3/23/2015	662.97	Office Supplies
Loera	42954	11/14/2014	1,500.00	GRNT Indirect Exp Inside Grants
Log Me In Inc	12085	8/20/2015	7,110.60	Software Maintenance and Support
Logic Software	68414	6/18/2015	3,600.00	Software Maintenance and Support
LogRhythm Inc	17411	7/8/2015	35,961.23	Computers over 5K
Lomas	03743	10/17/2014	96.00	Employee Professional Development
Lone Star Med Waste, Ltd.	16367	10/2/2014	660.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	10/3/2014	60.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	10/15/2014	390.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	11/21/2014	1,800.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	11/26/2014	600.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	12/5/2014	600.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	1/16/2015	780.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	3/6/2015	150.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	3/20/2015	150.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	4/10/2015	450.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	4/23/2015	570.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	5/1/2015	3,390.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	6/4/2015	1,080.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	8/6/2015	780.00	Contracted Services-Independent
Lone Star Med Waste, Ltd.	16367	8/14/2015	2,220.00	Contracted Services-Independent
Long	58822	5/29/2015	400.00	Office Supplies
Longhorn Incorporated	05201	9/5/2014	74.92	Repair and Maintenance
Longhorn Incorporated	05201	10/10/2014	60.99	Repair and Maintenance
Longhorn Incorporated	05201	10/15/2014	7,245.00	Furniture and Equip over 5K - 5 YRS
Longhorn Incorporated	05201	3/6/2015	118.30	Repair and Maintenance
Longhorn Incorporated	05201	5/15/2015	1,138.89	Repair and Maintenance
Longhorn Incorporated	05201	6/11/2015	58.07	Repair and Maintenance
Longhorn Incorporated	05201	8/6/2015	212.67	Repair and Maintenance
Longhorn Incorporated	05201	8/21/2015	338.74	Repair and Maintenance
Longhorn Incorporated	05201	8/28/2015	1,347.63	Repair and Maintenance
Lonn	23499	4/22/2015	557.86	TRVL USA Emp Lodging Out Of Town
Lopez	28779	9/12/2014	1,000.00	Contracted Performances + Lectures
Lopez	10446	9/15/2014	82.32	TRVL USA Emp Miles Parking In-Town
Lopez	28779	9/17/2014	500.00	Contracted Performances + Lectures
Lopez	30816	9/26/2014	450.00	Contracted Performances + Lectures
Lopez	10905	10/6/2014	296.80	TRVL USA Emp Miles Parking In-Town
Lopez	32760	10/8/2014	303.00	Travel Advances
Lopez	10446	10/15/2014	138.32	TRVL USA Emp Miles Parking In-Town
Lopez	10905	10/20/2014	168.00	TRVL USA Emp Miles Parking In-Town
Lopez	20268	10/24/2014	200.00	Contracted Performances + Lectures
Lopez	35850	10/27/2014	446.35	TRVL USA Emp Miles Parking In-Town
Lopez	13494	11/3/2014	45.00	TRVL USA Emp Miles Parking In-Town
Lopez	10905	11/3/2014	292.01	Travel Advances
Lopez	14447	11/5/2014	2,200.00	Employee Professional Development
Lopez	23788	11/14/2014	650.00	Contracted Performances + Lectures
Lopez	04818	11/14/2014	500.00	Independent Contractor
Lopez	10446	11/17/2014	125.44	TRVL USA Emp Miles Parking In-Town
Lopez	10100	11/17/2014	95.59	TRVL USA Emp Miles Parking In-Town
Lopez	13076	11/17/2014	92.29	TRVL USA Emp Transportation
Lopez	95746	11/24/2014	12.93	TRVL USA Emp Miles Parking In-Town
Lopez	23660	11/26/2014	662.99	Employee Awards/Condolences
Lopez	13494	11/26/2014	198.48	TRVL USA Emp Miles Parking Out-Town
Lopez	10905	11/26/2014	103.67	TRVL USA Emp Miles Parking In-Town
Lopez	61478	12/9/2014	150.00	Student Prizes, Awards, Attendance
Lopez	22057	12/9/2014	40.00	Student Prizes, Awards, Attendance
Lopez	22060	12/9/2014	105.00	Student Prizes, Awards, Attendance
Lopez	10905	12/10/2014	53.76	TRVL USA Emp Miles Parking In-Town
Lopez	10446	12/15/2014	104.16	TRVL USA Emp Miles Parking In-Town
Lopez	14447	12/15/2014	24.81	TRVL USA Emp Miles Parking In-Town
Lopez	10905	1/7/2015	188.16	TRVL USA Emp Miles Parking In-Town
Lopez	35850	1/14/2015	796.32	TRVL USA Emp Miles Parking In-Town
Lopez	10446	2/2/2015	176.40	TRVL USA Emp Miles Parking In-Town
Lopez	10905	2/9/2015	189.28	TRVL USA Emp Miles Parking In-Town
Lopez	35850	2/11/2015	267.81	TRVL USA Emp Miles Parking In-Town

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Lopez	57688	2/18/2015	14.95	TRVL USA Emp Miles Parking In-Town
Lopez	12156	2/18/2015	2,200.00	Employee Professional Development
Lopez	10905	3/4/2015	239.20	TRVL USA Emp Miles Parking In-Town
Lopez	10446	3/6/2015	134.55	TRVL USA Emp Miles Parking In-Town
Lopez	96905	3/18/2015	241.50	Travel Advances
Lopez	31828	3/20/2015	800.00	Independent Contractor
Lopez	13076	3/30/2015	288.70	TRVL USA Emp Airfare
Lopez	22703	4/1/2015	100.00	TRVL USA Emp Miles Parking Out-Town
Lopez	10446	4/8/2015	91.68	TRVL USA Emp Miles Parking In-Town
Lopez	10905	4/8/2015	167.90	TRVL USA Emp Miles Parking In-Town
Lopez	57688	4/22/2015	3.07	TRVL USA Emp Miles Parking In-Town
Lopez	10905	4/22/2015	133.40	TRVL USA Emp Miles Parking In-Town
Lopez	57688	4/29/2015	77.05	TRVL USA Emp Miles Parking In-Town
Lopez	10446	5/11/2015	76.48	TRVL USA Emp Miles Parking In-Town
Lopez	95746	5/13/2015	2,200.00	Employee Professional Development
Lopez	21495	5/15/2015	1,200.00	Independent Contractor
Lopez	31828	5/22/2015	800.00	Independent Contractor
Lopez	23788	5/27/2015	207.00	TRVL USA Emp Meals Out Of Town
Lopez	61478	5/29/2015	120.00	Student Prizes, Awards, Attendance
Lopez	22057	5/29/2015	80.00	Student Prizes, Awards, Attendance
Lopez	22060	5/29/2015	80.00	Student Prizes, Awards, Attendance
Lopez	77870	6/4/2015	150.00	Student Prizes, Awards, Attendance
Lopez	10446	6/8/2015	56.35	TRVL USA Emp Miles Parking In-Town
Lopez	13494	6/10/2015	147.46	TRVL USA Emp Miles Parking Out-Town
Lopez	37261	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Lopez	10905	6/17/2015	345.00	TRVL USA Emp Miles Parking In-Town
Lopez	57688	6/22/2015	20.70	TRVL USA Emp Miles Parking In-Town
Lopez	21495	7/1/2015	300.00	Independent Contractor
Lopez	35850	7/7/2015	2,484.00	TRVL USA Emp Miles Parking In-Town
Lopez	10446	7/13/2015	93.15	TRVL USA Emp Miles Parking In-Town
Lopez	37261	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Lopez	61478	7/30/2015	57.00	Student Prizes, Awards, Attendance
Lopez	77870	7/30/2015	57.00	Student Prizes, Awards, Attendance
Lopez	10446	8/3/2015	72.45	TRVL USA Emp Miles Parking In-Town
Lopez	22057	8/6/2015	102.00	Student Prizes, Awards, Attendance
Lopez	22060	8/6/2015	102.00	Student Prizes, Awards, Attendance
Lopez	37261	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Lopez	31772	8/11/2015	165.00	TRVL USA Emp Meals Out Of Town
Lopez	71620	8/14/2015	135.00	Student Prizes, Awards, Attendance
Lopez	35850	8/20/2015	724.50	TRVL USA Emp Miles Parking In-Town
Lopez	23660	8/28/2015	676.73	Advertising Exp-Promotion Materials
Lopez Printing Inc	43905	8/21/2015	340.00	Advertising Exp-Promotion Materials
Lopez Printing Inc	43905	8/31/2015	1,990.00	Instructional Supplies
Lopez-De La Garza	10324	11/17/2014	90.72	TRVL USA Emp Miles Parking In-Town
Lopez-De La Garza	10324	3/4/2015	78.71	TRVL USA Emp Miles Parking In-Town
Lopez-De La Garza	10324	6/3/2015	36.23	TRVL USA Emp Miles Parking In-Town
Lopez-De La Garza	10324	8/13/2015	194.35	TRVL USA Emp Miles Parking In-Town
Lopez-Hurtado	60833	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Lopez-Hurtado	60833	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Lopez-Hurtado	60833	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Lorestani	30952	7/23/2015	360.00	Employee Professional Development
Lorine	02255	7/20/2015	125.00	Contracted Services-Independent
Lorine	02255	7/27/2015	300.00	Student Prizes, Awards, Attendance
Lorine	02255	8/5/2015	250.00	Contracted Services-Independent
Los Inocentes	01772	9/26/2014	500.00	Contracted Performances + Lectures
Loston	21112	11/12/2014	10.01	Postage Charges
Loston	21112	6/15/2015	94.47	TRVL USA Emp Meals Out Of Town
Loston	21112	7/15/2015	62.23	TRVL USA Emp Miles Parking In-Town
Lovato	10128	4/13/2015	195.42	TRVL USA Emp Miles Parking Out-Town
Love & Associates Incorporated	05216	2/13/2015	3,000.00	Contracted Services-Independent
Love & Associates Incorporated	05216	2/20/2015	14,000.00	Contracted Services-Independent
Love & Associates Incorporated	05216	2/27/2015	2,750.00	Contracted Services-Independent
Love & Associates Incorporated	05216	3/6/2015	4,000.00	Contracted Services-Independent
Love & Associates Incorporated	05216	5/22/2015	4,250.00	Independent Contractor
Lowe	31729	1/14/2015	484.02	TRVL USA Emp Lodging Out Of Town
Lowman	13502	12/8/2014	694.31	TRVL USA Emp Lodging Out Of Town
Lowman	13502	7/22/2015	731.91	TRVL USA Emp Lodging Out Of Town
Lowrance	84393	11/14/2014	390.00	Repair and Maintenance

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Lowrance	84393	2/27/2015	415.00	Repair and Maintenance
Lowrance	84393	6/4/2015	390.00	Repair and Maintenance
Lozano	37734	3/4/2015	50.03	TRVL USA Emp Miles Parking In-Town
Lozano	49429	5/25/2015	552.00	Travel Advances
Lozano	99428	5/29/2015	55.00	Student Prizes, Awards, Attendance
Lozano	49429	7/22/2015	40.00	TRVL INTL Emp Meals Out Of Town
Lozano	49429	7/29/2015	377.40	TRVL USA Emp Lodging Out Of Town
Lrp Publications	05222	6/25/2015	2,099.00	Employee Professional Development
Lrp Publications	05222	7/16/2015	1,269.00	Employee Professional Development
Lucas	12729	6/17/2015	190.98	TRVL USA Emp Miles Parking In-Town
Lucero	38017	6/4/2015	500.00	TRVL Student Travel
Lucero	38017	6/25/2015	600.00	Independent Contractor
Lucio	31956	10/10/2014	348.00	Employee Professional Development
Lucio	31956	2/2/2015	1,296.87	Employee Professional Development
Lucio	31956	6/17/2015	480.00	Employee Professional Development
Luckman	33411	12/11/2014	100.00	Student Prizes, Awards, Attendance
Luckman	33411	5/8/2015	60.00	Student Prizes, Awards, Attendance
Luckman	33411	8/14/2015	41.25	Student Prizes, Awards, Attendance
Ludwig	20830	10/6/2014	349.50	NegExp-Gifts - Cash
Ludwig	20830	12/10/2014	235.50	NegExp-Gifts - Cash
Ludwig	20830	4/20/2015	270.00	NegExp-Gifts - Cash
Ludwig	20830	6/24/2015	340.50	NegExp-Gifts - Cash
Ludwig	20830	8/28/2015	637.50	NegExp-Gifts - Cash
LULAC Rey Feo Scholarship	14769	9/26/2014	1,500.00	Promotional Events - Tables
LULAC Rey Feo Scholarship	14769	10/17/2014	250.00	Promotional Events - Tables
Luna	29502	10/6/2014	24.00	TRVL USA Emp Miles Parking In-Town
Luna	61497	12/9/2014	175.00	Student Prizes, Awards, Attendance
Luna	15735	1/26/2015	47.38	TRVL USA Emp Miles Parking In-Town
Luna	29502	3/18/2015	482.23	TRVL INTL Emp Airfare
Luna	29502	4/22/2015	11.50	TRVL USA Emp Miles Parking In-Town
Luna	29502	5/25/2015	173.00	Refreshments-Other
Luna	61497	5/29/2015	85.00	Student Prizes, Awards, Attendance
Luna	29502	6/3/2015	325.50	Travel Advances
Luna	77872	6/4/2015	120.00	Student Prizes, Awards, Attendance
Luna	77872	7/30/2015	57.00	Student Prizes, Awards, Attendance
Luna	61497	7/30/2015	57.00	Student Prizes, Awards, Attendance
Luna	29502	8/3/2015	88.22	Travel Advances
Luna-Chavez	33067	11/12/2014	623.12	Employee Professional Development
Luna-Chavez	33067	12/3/2014	21.84	TRVL USA Emp Miles Parking In-Town
Luna-Chavez	33067	12/17/2014	14.56	TRVL USA Emp Miles Parking In-Town
Luna-Chavez	33067	2/11/2015	11.30	TRVL USA Emp Miles Parking In-Town
Lutron Services Co	81394	8/31/2015	5,965.00	Repair and Maintenance
Lutz	15784	10/31/2014	1,000.00	Contracted Services-Independent
Lutz	15784	11/12/2014	1,000.00	Contracted Services-Independent
Lutz	15784	11/19/2014	1,000.00	Contracted Services-Independent
Lutz	15784	12/8/2014	1,000.00	Contracted Services-Independent
Lutz	15784	12/18/2014	2,000.00	Contracted Services-Independent
Lutz	15784	1/28/2015	525.00	Contracted Services-Independent
lynda.com Incorporated	05234	10/13/2014	1,750.00	Software Maintenance and Support
lynda.com Incorporated	05234	12/3/2014	7,875.00	Software Maintenance and Support
lynda.com Incorporated	05234	2/16/2015	4,800.00	Lab Supplies and Materials
lynda.com Incorporated	05234	5/18/2015	3,250.00	Software Maintenance and Support
lynda.com Incorporated	05234	7/20/2015	1,750.00	Software Maintenance and Support
Lynton	20493	1/26/2015	287.60	Employee Professional Development
Lynton	20493	5/11/2015	236.00	TRVL USA Emp Meals Out Of Town
Lytle Independent School District	01436	11/14/2014	88.00	Rental Of Equipment Expense
Lytle Independent School District	01436	2/6/2015	600.00	Contracted ISD Adjunct Faculty Fall
Lytle Independent School District	01436	7/23/2015	600.00	Contracted ISD Adjunct Faculty Fall
M & A Technology Incorporated	05242	9/17/2014	1,190.50	Computer Equipment under 1K
M & A Technology Incorporated	05242	10/1/2014	182.85	Computer Equipment under 1K
M & A Technology Incorporated	05242	10/13/2014	386.95	Lab Supplies and Materials
M & A Technology Incorporated	05242	10/27/2014	770.00	Lab Supplies and Materials
M & A Technology Incorporated	05242	11/12/2014	871.02	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	11/19/2014	1,419.50	Office Supplies
M & A Technology Incorporated	05242	12/17/2014	277.00	Computer Equipment under 1K
M & A Technology Incorporated	05242	2/11/2015	6,635.00	Computer Equipment under 1K
M & A Technology Incorporated	05242	3/2/2015	1,045.25	Computer Equipment under 1K
M & A Technology Incorporated	05242	3/23/2015	185.90	Computer Equipment under 1K

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M & A Technology Incorporated	05242	3/30/2015	1,423.10	Computer Equipment under 1K
M & A Technology Incorporated	05242	4/15/2015	288.89	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	4/20/2015	1,597.50	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	5/11/2015	4,192.32	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	5/25/2015	431.19	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	5/27/2015	136.56	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	6/8/2015	4,015.20	Computer Equipment under 1K
M & A Technology Incorporated	05242	6/29/2015	744.46	Computer Equipment under 1K
M & A Technology Incorporated	05242	7/8/2015	397.85	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	7/15/2015	219.95	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	7/22/2015	5,676.40	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	7/27/2015	1,014.78	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	8/5/2015	939.35	Tools, Equip and Furniture under 1K
M & A Technology Incorporated	05242	8/11/2015	77.90	Computer Equipment under 1K
M & A Technology Incorporated	05242	8/20/2015	250.90	Computer Equipment under 1K
M & A Technology Incorporated	05242	8/23/2015	1,344.75	Other High Risk Equipment <\$5K
M & A Technology Incorporated	05242	8/28/2015	2,059.75	Other High Risk Equipment <\$5K
M & S Technologies Inc	70255	9/19/2014	87,671.03	Software Maintenance and Support
M & S Technologies Inc	70255	1/16/2015	3,883.60	Computer Software under \$5k
M & S Technologies Inc	70255	5/15/2015	19,998.60	Computer Equipment 1K to 5K
Mach	63238	5/8/2015	358.48	TRVL USA Emp Airfare
Machen	38899	11/19/2014	169.66	Rental Of Equipment Expense
Machen	38899	5/4/2015	90.17	TRVL USA Emp Miles Parking Out-Town
Machen	38899	5/25/2015	136.62	TRVL USA Emp Miles Parking In-Town
Machen	38899	8/3/2015	1,018.44	TRVL USA Emp Transportation
Macias	90473	12/9/2014	130.00	Student Prizes, Awards, Attendance
Macias	90473	5/29/2015	25.00	Student Prizes, Awards, Attendance
Mactex Properties	69173	4/23/2015	456.50	GRNT Student Living Allowances
Madappat	12134	4/29/2015	50.00	TRVL USA Emp Miles Parking Out-Town
Madappat	12134	6/15/2015	548.85	TRVL USA Emp Meals Out Of Town
Maddox	11235	10/13/2014	25.00	TRVL USA Emp Miles Parking In-Town
Maddox	11235	12/10/2014	33.60	TRVL USA Emp Miles Parking In-Town
Maddox	11235	2/2/2015	16.80	TRVL USA Emp Miles Parking In-Town
Maddox	11235	5/6/2015	77.08	TRVL USA Emp Miles Parking In-Town
Maddox	11235	6/3/2015	69.00	TRVL USA Emp Miles Parking In-Town
Maddox	11235	7/7/2015	163.30	TRVL USA Emp Miles Parking In-Town
Maddox	11235	8/5/2015	111.55	TRVL USA Emp Miles Parking In-Town
Madrid	97713	11/17/2014	1,500.00	GRNT Indirect Exp Inside Grants
Madrigal	79486	12/11/2014	60.00	Student Prizes, Awards, Attendance
Madrigal	79486	5/8/2015	80.00	Student Prizes, Awards, Attendance
Madrigal	79486	8/14/2015	99.00	Student Prizes, Awards, Attendance
Magallanes Esquiviz	36446	12/11/2014	60.00	Student Prizes, Awards, Attendance
Magallanes Esquiviz	36446	5/8/2015	60.00	Student Prizes, Awards, Attendance
Magavern	13294	6/4/2015	549.00	Employee Professional Development
Magavern	13294	8/20/2015	480.00	Employee Professional Development
Magdaleno	99871	9/8/2014	650.00	Contracted Services-Independent
Magdaleno	99871	9/29/2014	650.00	GRNT Student Living Allowances
Magdaleno	99871	10/27/2014	650.00	GRNT Student Living Allowances
Magdaleno	99871	11/26/2014	650.00	GRNT Student Living Allowances
Magdaleno	99871	1/26/2015	40.00	Employee Memberships and Dues
Magdaleno	99871	7/27/2015	1,300.00	GRNT Student Living Allowances
Magic in the Sky LLC	50526	5/1/2015	4,995.85	Contracted Performances + Lectures
Magnum Custom Trailer Mfg Co Inc	12247	9/19/2014	1,884.00	Furniture and Equipment 1K to 5K
Magnum Steno Inc	28767	10/17/2014	249.00	Lab Supplies and Materials
Mahajan	11911	5/25/2015	1,314.08	TRVL USA Emp Lodging Out Of Town
Mahajan	11911	6/15/2015	310.00	Employee Professional Development
Mahajan	11911	8/28/2015	130.50	Employee Professional Development
MakerBot Industries LLC	63776	6/11/2015	3,160.87	Furniture and Equipment 1K to 5K
MakerBot Industries LLC	63776	6/17/2015	430.00	Lab Supplies and Materials
MakerBot Industries LLC	63776	6/22/2015	166.25	Lab Supplies and Materials
Malacrida	35176	2/9/2015	38.59	Instructional Supplies
Malcolm	21491	9/10/2014	20.59	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	10/13/2014	41.17	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	3/23/2015	313.58	TRVL USA Emp Miles Parking Out-Town
Malcolm	21491	3/30/2015	21.14	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	4/15/2015	17.46	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	5/13/2015	18.40	TRVL USA Emp Miles Parking In-Town
Malcolm	21491	7/20/2015	9.20	TRVL USA Emp Miles Parking In-Town

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Maldonado	24430	11/12/2014	325.28	TRVL USA Emp Miles Parking Out-Town
Maldonado	24430	3/18/2015	342.68	TRVL USA Emp Miles Parking Out-Town
Maldonado	24430	3/30/2015	11.50	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	4/29/2015	110.62	Employee Professional Development
Mallan	24432	10/13/2014	626.80	TRVL USA Emp Airfare
Mallan	24432	4/15/2015	591.48	TRVL USA Emp Lodging Out Of Town
Mallan	24432	7/8/2015	1,425.85	TRVL USA Emp Lodging Out Of Town
Mallan	24432	8/5/2015	898.81	TRVL USA Emp Miles Parking Out-Town
Maltos	11143	3/6/2015	407.25	Employee Professional Development
Maltos	11143	3/25/2015	1,048.00	Employee Professional Development
Maltos	11143	6/17/2015	714.00	Employee Professional Development
Manboard	38463	7/20/2015	230.25	Employee Professional Development
Mancha	29357	12/3/2014	36.39	TRVL USA Emp Miles Parking In-Town
Mancha	29357	2/11/2015	28.93	TRVL USA Emp Miles Parking In-Town
Mancha	29357	5/6/2015	13.98	TRVL USA Emp Miles Parking In-Town
Mancha	29357	6/3/2015	28.16	TRVL USA Emp Miles Parking In-Town
Mancha	79957	6/25/2015	315.00	Contracted Services-Independent
Mancha	79957	7/20/2015	460.83	COMM Cell Phone Expense
Mancha	79957	8/20/2015	35.00	Contracted Services-Independent
Mancias	30359	10/24/2014	100.00	Contracted Performances + Lectures
Mancillas	16557	12/8/2014	35.03	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	3/30/2015	47.15	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	5/13/2015	111.55	TRVL USA Emp Miles Parking In-Town
Mancillas	16557	7/15/2015	19.55	TRVL USA Emp Miles Parking In-Town
Mandujano	05663	7/27/2015	300.00	Student Prizes, Awards, Attendance
Manez	10536	4/8/2015	106.50	Travel Advances
Mangrem	59561	2/20/2015	200.00	Facilities Rental/Lease Expense
Manning	10626	10/6/2014	105.28	TRVL USA Emp Miles Parking In-Town
Manning	10626	11/9/2014	60.48	TRVL USA Emp Miles Parking In-Town
Manning	10626	12/8/2014	67.76	TRVL USA Emp Miles Parking In-Town
Manning	10626	1/26/2015	49.84	TRVL USA Emp Miles Parking In-Town
Manning	10626	2/9/2015	112.00	TRVL USA Emp Miles Parking In-Town
Manning	10626	3/3/2015	78.78	TRVL USA Emp Miles Parking In-Town
Manning	10626	4/20/2015	44.28	TRVL USA Emp Miles Parking In-Town
Manning	10626	5/13/2015	65.55	TRVL USA Emp Miles Parking In-Town
Manning	10626	6/8/2015	56.35	TRVL USA Emp Miles Parking In-Town
Manning	10626	7/8/2015	65.55	TRVL USA Emp Miles Parking In-Town
Manpower of Texas Llc	39877	11/14/2014	504.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/16/2015	5,540.50	Contracted Personnel Agencies
Manpower of Texas Llc	39877	1/23/2015	4,427.50	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	1/30/2015	3,451.07	Accounts Payable Chargebacks
Manpower of Texas Llc	39877	3/20/2015	9,709.14	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/10/2015	50,754.27	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/15/2015	39,571.01	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/20/2015	14,187.00	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/22/2015	3,383.62	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/27/2015	7,977.39	Contracted Personnel Agencies
Manpower of Texas Llc	39877	4/29/2015	43,192.89	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/4/2015	9,754.46	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/11/2015	12,890.98	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/13/2015	19,632.56	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/18/2015	20,571.45	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/25/2015	17,621.80	Contracted Personnel Agencies
Manpower of Texas Llc	39877	5/26/2015	851.20	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/1/2015	12,289.65	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/3/2015	9,604.78	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/8/2015	10,934.38	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/15/2015	11,759.92	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/22/2015	15,969.89	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/29/2015	19,837.48	Contracted Personnel Agencies
Manpower of Texas Llc	39877	6/30/2015	1,202.95	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/7/2015	851.20	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/8/2015	13,466.11	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/13/2015	14,666.68	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/20/2015	15,093.74	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/22/2015	198.38	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/27/2015	21,196.42	Contracted Personnel Agencies
Manpower of Texas Llc	39877	7/29/2015	525.24	Accounts Payable Chargebacks

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Manpower of Texas Llc	39877	8/3/2015	16,848.25	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/20/2015	22,559.87	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/25/2015	14,797.06	Contracted Personnel Agencies
Manpower of Texas Llc	39877	8/28/2015	14,392.41	Contracted Personnel Agencies
Manufacturing Skill Standards Council	21321	11/12/2014	1,060.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	1/28/2015	3,548.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	5/20/2015	404.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	6/15/2015	1,700.00	Instructional Supplies
Manufacturing Skill Standards Council	21321	7/29/2015	4,486.00	Instructional Supplies
Manzano	42503	3/18/2015	47.05	TRVL USA Emp Miles Parking In-Town
Maplesoft	21834	3/27/2015	1,320.00	Software Maintenance and Support
Maps.Com	05288	3/6/2015	745.00	LIBR Electronic Resources
Mar Cor Purification Inc	82823	9/5/2014	180.00	Repair and Maintenance
Mar Cor Purification Inc	82823	12/3/2014	339.00	Lab Supplies and Materials
Mar Cor Purification Inc	82823	3/23/2015	339.00	Lab Supplies and Materials
Mar Cor Purification Inc	82823	4/8/2015	6,354.24	Lab Equipment Maintenance
Mar Cor Purification Inc	82823	7/22/2015	259.00	Lab Supplies and Materials
Marathon Technology Inc	89905	4/1/2015	14,400.00	Independent Contractor
Marathon Technology Inc	89905	5/6/2015	64,000.00	Independent Contractor
Marathon Technology Inc	89905	6/10/2015	64,000.00	Independent Contractor
Marathon Technology Inc	89905	6/22/2015	64,000.00	Independent Contractor
Marathon Technology Inc	89905	7/20/2015	32,000.00	Independent Contractor
Marcive Incorporated	05294	11/12/2014	1,430.00	LIBR Cataloging Fees and Charges
Marcive Incorporated	05294	3/4/2015	1,570.00	LIBR Electronic Resources
Marcotte	12305	2/11/2015	450.00	Employee Professional Development
Mares	36342	2/2/2015	2,200.00	Employee Professional Development
Mares	36342	6/1/2015	51.21	TRVL USA Emp Miles Parking In-Town
Mares	36342	7/7/2015	22.22	TRVL USA Emp Miles Parking In-Town
Marez	13280	10/1/2014	101.92	TRVL USA Emp Miles Parking In-Town
Marez	13280	11/24/2014	412.46	TRVL USA Emp Miles Parking Out-Town
Marez	13280	12/10/2014	36.96	TRVL USA Emp Miles Parking In-Town
Marez	13280	7/13/2015	318.90	Travel Advances
Marez	13280	8/5/2015	91.07	TRVL USA Emp Lodging Out Of Town
Mariachi Connection Inc	07135	12/5/2014	1,390.00	Lab Supplies and Materials
Marianna Industries Inc	04472	1/23/2015	4,264.12	Lab Supplies and Materials
Marianna Industries Inc	04472	3/20/2015	119.95	Lab Supplies and Materials
Marion ISD	01340	2/27/2015	1,800.00	Contracted ISD Adjunct Faculty Fall
Marion ISD	01340	8/6/2015	1,200.00	Contracted ISD Adjunct Faculty Sprg
Marioneaux	21887	5/26/2015	450.00	Employee Professional Development
Marlowe	12144	10/20/2014	373.40	Lab Supplies and Materials
Marlowe	12144	11/12/2014	210.78	Lab Supplies and Materials
Marlowe	12144	1/16/2015	237.84	Travel Advances
Marlowe	12144	3/18/2015	153.87	Lab Supplies and Materials
Marlowe	12144	4/13/2015	221.84	TRVL USA Emp Miles Parking Out-Town
Marmolejo	12089	2/9/2015	138.00	Travel Advances
Marmon Mok LLP	23911	4/13/2015	1,980.00	Contracted Services-Independent
Marmon Mok LLP	23911	7/29/2015	1,803.40	Independent Contractor
Marquise	07078	12/17/2014	2,142.00	Employee Professional Development
Marquise	07078	6/17/2015	1,454.21	TRVL USA Emp Lodging Out Of Town
Marquise	07078	7/20/2015	415.22	Employee Professional Development
Marshall	11248	4/8/2015	65.55	TRVL USA Emp Miles Parking In-Town
Marshall	15915	5/25/2015	281.92	TRVL USA Emp Meals Out Of Town
Marshall	15915	8/11/2015	137.40	TRVL USA Emp Miles Parking In-Town
Marshall Shredding Company LLC	05313	9/10/2014	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	9/22/2014	124.11	Contracted Services-Independent
Marshall Shredding Company LLC	05313	10/6/2014	440.57	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/13/2014	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/20/2014	180.57	Contracted Services-Independent
Marshall Shredding Company LLC	05313	10/22/2014	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	10/27/2014	330.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/5/2014	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/12/2014	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	12/2/2014	199.11	Contracted Services-Independent
Marshall Shredding Company LLC	05313	1/14/2015	261.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	1/21/2015	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/25/2015	220.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	3/2/2015	455.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	3/18/2015	275.00	Rental Of Equipment Expense

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Marshall Shredding Company LLC	05313	3/23/2015	110.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	3/30/2015	96.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	4/20/2015	165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/22/2015	151.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	4/29/2015	275.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	5/25/2015	371.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	6/3/2015	275.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/8/2015	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/17/2015	165.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	6/22/2015	55.00	Contracted Services-Independent
Marshall Shredding Company LLC	05313	6/24/2015	96.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	7/7/2015	55.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	7/13/2015	216.80	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	7/22/2015	151.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	7/27/2015	220.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/20/2015	206.46	Contracted Services-Independent
Marshall Shredding Company LLC	05313	8/25/2015	55.00	Rental Of Equipment Expense
Martin	10907	10/22/2014	215.60	TRVL USA Emp Miles Parking In-Town
Martin	10907	11/17/2014	47.04	TRVL USA Emp Miles Parking In-Town
Martin	10498	12/17/2014	25.50	TRVL Student Travel
Martin	10907	2/2/2015	81.20	TRVL USA Emp Miles Parking In-Town
Martin	10907	5/25/2015	198.38	TRVL USA Emp Miles Parking In-Town
Martin	10907	6/15/2015	41.98	TRVL USA Emp Miles Parking In-Town
Martin	10907	7/22/2015	177.56	TRVL USA Emp Transportation
Martin	10907	8/20/2015	52.90	TRVL USA Emp Miles Parking In-Town
Martinez	11830	9/29/2014	68.77	TRVL USA Emp Miles Parking In-Town
Martinez	20201	10/2/2014	75.00	Contracted Performances + Lectures
Martinez	24441	10/6/2014	30.08	Refreshments-Other
Martinez	10617	10/13/2014	21.75	TRVL USA Emp Miles Parking In-Town
Martinez	12739	10/31/2014	300.00	Contracted Services-Independent
Martinez	10617	11/12/2014	21.29	TRVL USA Emp Miles Parking In-Town
Martinez	35181	12/8/2014	45.92	TRVL USA Emp Miles Parking In-Town
Martinez	90468	12/9/2014	155.00	Student Prizes, Awards, Attendance
Martinez	61906	12/9/2014	140.00	Student Prizes, Awards, Attendance
Martinez	56439	12/9/2014	80.00	Student Prizes, Awards, Attendance
Martinez	34142	12/11/2014	4,500.00	Contracted Services-Independent
Martinez	79487	12/11/2014	90.00	Student Prizes, Awards, Attendance
Martinez	44271	12/17/2014	262.60	TRVL USA Emp Miles Parking In-Town
Martinez	35717	12/19/2014	858.42	Employee Professional Development
Martinez	12601	12/19/2014	360.00	Employee Professional Development
Martinez	10328	1/28/2015	3,422.90	Travel Advances
Martinez	26492	1/28/2015	7.28	TRVL USA Emp Miles Parking In-Town
Martinez	42559	1/30/2015	3,582.28	Contracted Services-Independent
Martinez	15596	2/4/2015	3,130.99	Travel Advances
Martinez	97704	2/23/2015	100.00	Independent Contractor
Martinez	15596	3/25/2015	157.24	TRVL Student Travel
Martinez	44271	4/1/2015	284.05	TRVL USA Emp Miles Parking In-Town
Martinez	10328	4/9/2015	58.00	TRVL USA Emp Meals Out Of Town
Martinez	11057	4/27/2015	1,234.72	TRVL USA Emp Lodging Out Of Town
Martinez	12739	5/1/2015	300.00	Contracted Services-Independent
Martinez	79487	5/8/2015	100.00	Student Prizes, Awards, Attendance
Martinez	34114	5/8/2015	46.00	TRVL USA Emp Meals Out Of Town
Martinez	12739	5/15/2015	700.00	Contracted Performances + Lectures
Martinez	35717	5/18/2015	858.42	Employee Professional Development
Martinez	12601	5/25/2015	360.00	Employee Professional Development
Martinez	90468	5/29/2015	85.00	Student Prizes, Awards, Attendance
Martinez	56439	5/29/2015	30.00	Student Prizes, Awards, Attendance
Martinez	26492	6/1/2015	5.52	TRVL USA Emp Miles Parking In-Town
Martinez	10617	6/10/2015	40.19	TRVL USA Emp Miles Parking In-Town
Martinez	80174	6/18/2015	130.00	Student Prizes, Awards, Attendance
Martinez	03087	6/25/2015	125.00	Student Prizes, Awards, Attendance
Martinez	10328	7/8/2015	80.50	TRVL USA Emp Meals Out Of Town
Martinez	10328	7/16/2015	138.00	TRVL USA Emp Meals Out Of Town
Martinez	35717	7/20/2015	365.00	Employee Professional Development
Martinez	11830	7/27/2015	27.90	TRVL USA Emp Miles Parking In-Town
Martinez	80174	7/30/2015	102.00	Student Prizes, Awards, Attendance
Martinez	03087	7/30/2015	57.00	Student Prizes, Awards, Attendance
Martinez	56439	8/6/2015	102.00	Student Prizes, Awards, Attendance

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Martinez	79487	8/14/2015	300.00	Student Prizes, Awards, Attendance
Martinez	10617	8/20/2015	36.82	TRVL USA Emp Miles Parking In-Town
Martinez	70549	8/20/2015	828.00	TRVL USA Emp Miles Parking In-Town
Martinez	11830	8/28/2015	120.24	TRVL USA Emp Miles Parking In-Town
Mascorro	98599	2/6/2015	12.00	TSI Test Fees
Mason	65207	1/30/2015	100.00	Contracted Performances + Lectures
Massengale Armature Works Inc	05323	10/31/2014	2,423.51	Repair and Maintenance
Massengale Armature Works Inc	05323	6/18/2015	7,237.28	Repair and Maintenance
Master Kiln Builders Inc	12181	5/8/2015	42,970.00	Furniture and Equip over 5K - 5 YRS
MatchWare Inc	80454	8/5/2015	6,000.00	Computer Software over \$5k
Matco Tools	16996	10/17/2014	1,134.90	Lab Supplies and Materials
Matera Paper Company Limited	05324	11/12/2014	406.78	Repair and Maintenance
Matera Paper Company Limited	05324	11/17/2014	2,323.83	Repair and Maintenance
Matera Paper Company Limited	05324	12/3/2014	4,114.58	Repair and Maintenance
Matera Paper Company Limited	05324	12/10/2014	277.25	Repair and Maintenance
Matera Paper Company Limited	05324	1/12/2015	145.65	Repair and Maintenance
Matera Paper Company Limited	05324	1/21/2015	130.92	Repair and Maintenance
Matera Paper Company Limited	05324	2/2/2015	3,899.42	Repair and Maintenance
Matera Paper Company Limited	05324	2/9/2015	4,472.00	Repair and Maintenance
Matera Paper Company Limited	05324	2/16/2015	73.68	Repair and Maintenance
Matera Paper Company Limited	05324	2/25/2015	1,536.62	Repair and Maintenance
Matera Paper Company Limited	05324	3/4/2015	3,354.00	Repair and Maintenance
Matera Paper Company Limited	05324	3/23/2015	4,472.00	Repair and Maintenance
Matera Paper Company Limited	05324	3/30/2015	37.82	Repair and Maintenance
Matera Paper Company Limited	05324	4/8/2015	145.29	Repair and Maintenance
Matera Paper Company Limited	05324	4/22/2015	4,509.82	Repair and Maintenance
Matera Paper Company Limited	05324	4/27/2015	2,315.50	Repair and Maintenance
Matera Paper Company Limited	05324	5/11/2015	3,712.27	Repair and Maintenance
Matera Paper Company Limited	05324	5/20/2015	2,476.03	Repair and Maintenance
Matera Paper Company Limited	05324	5/27/2015	277.25	Repair and Maintenance
Matera Paper Company Limited	05324	6/3/2015	1,258.50	Repair and Maintenance
Matera Paper Company Limited	05324	6/24/2015	3,730.85	Repair and Maintenance
Matera Paper Company Limited	05324	7/8/2015	5,035.88	Repair and Maintenance
Matera Paper Company Limited	05324	8/11/2015	41,277.62	Repair and Maintenance
Matheson Tri-Gas	25124	10/24/2014	205.55	Lab Supplies and Materials
Matheson Tri-Gas	25124	1/30/2015	45.40	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/6/2015	45.40	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/29/2015	89.00	Lab Supplies and Materials
Mathis	29553	6/3/2015	276.00	TRVL USA Emp Meals Out Of Town
Mathis	60827	8/20/2015	65.00	TRVL USA Emp Meals Out Of Town
Matuszek	14344	7/13/2015	715.92	TRVL USA Emp Lodging Out Of Town
Maule	58635	2/20/2015	2,500.00	Contracted Performances + Lectures
Maverick Video Productions Inc	38573	2/6/2015	1,935.00	Advertising Expense-Other
Maverick Video Productions Inc	38573	7/23/2015	1,950.00	Advertising Expense-Other
Maxient LLC	38530	6/18/2015	22,000.00	Software Maintenance and Support
May	26919	6/22/2015	317.38	TRVL USA Emp Miles Parking Out-Town
Mayen	93242	12/9/2014	170.00	Student Prizes, Awards, Attendance
Mayen	93242	5/29/2015	65.00	Student Prizes, Awards, Attendance
Mayen	93242	8/6/2015	102.00	Student Prizes, Awards, Attendance
Mayer	35600	9/29/2014	12.88	TRVL USA Emp Miles Parking In-Town
Mayer	35600	10/13/2014	399.75	Travel Advances
Mayer	35600	11/12/2014	81.98	TRVL USA Emp Meals Out Of Town
Mayer	35600	12/10/2014	40.32	TRVL INTL Emp Parking Out-Town
Mayer	35600	3/16/2015	11.97	TRVL USA Emp Miles Parking In-Town
Mayer	35600	4/15/2015	31.07	TRVL USA Emp Miles Parking In-Town
Mayfield	10370	4/13/2015	26.45	TRVL USA Emp Miles Parking In-Town
Mayo	20497	10/13/2014	42.99	TRVL USA Emp Miles Parking In-Town
Mayo	20497	11/5/2014	306.00	TRVL USA Emp Meals Out Of Town
Mayo	20497	12/15/2014	62.24	TRVL USA Emp Miles Parking In-Town
Mayo	20497	2/16/2015	9.90	TRVL USA Emp Miles Parking In-Town
Mayo	20497	3/30/2015	86.19	TRVL USA Emp Miles Parking In-Town
Mayo	20497	4/15/2015	79.38	TRVL USA Emp Miles Parking In-Town
Mayo	20497	5/13/2015	69.06	TRVL INTL Emp Parking Out-Town
Mayo	20497	6/15/2015	36.05	TRVL USA Emp Miles Parking In-Town
Mayo	20497	7/7/2015	149.00	TRVL USA Emp Meals Out Of Town
Mazon Associates Inc	05338	9/5/2014	546.00	Contracted Personnel Agencies
MBC Automotive Informaton	39416	9/12/2014	960.00	Lab Supplies and Materials
Mbonayo	85595	6/4/2015	185.00	Student Prizes, Awards, Attendance

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Mc Andrew	36255	11/19/2014	6,400.00	Contracted Services-Independent
Mc Andrew	36255	12/10/2014	3,200.00	Contracted Services-Independent
Mc Andrew	36255	1/16/2015	3,200.00	Contracted Services-Independent
Mc Andrew	36255	2/9/2015	3,200.00	Contracted Services-Independent
Mc Andrew	36255	3/16/2015	3,200.00	Contracted Services-Independent
Mc Andrew	36255	4/15/2015	3,200.00	Contracted Services-Independent
Mc Andrew	36255	5/11/2015	3,200.00	Contracted Services-Independent
Mc Andrew	36255	6/10/2015	3,200.00	Contracted Services-Independent
Mc Andrew	36255	7/8/2015	3,200.00	Contracted Services-Independent
Mc Andrew	36255	8/28/2015	3,200.00	Contracted Services-Independent
Mc Clendon	10972	7/7/2015	121.33	TRVL USA Emp Miles Parking In-Town
Mc Clendon	10972	7/29/2015	561.48	TRVL USA Emp Airfare
Mc Cormick	33647	5/1/2015	50.00	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	1/12/2015	200.35	TRVL USA Emp Meals Out Of Town
Mc Grath	16396	6/30/2015	906.75	Travel Advances
Mc Kenna	11823	3/30/2015	288.70	TRVL USA Emp Airfare
McAllister Software Systems Incorporated	24371	10/31/2014	149.00	Software Maintenance and Support
McAllister Software Systems Incorporated	24371	5/22/2015	239.00	Software Maintenance and Support
McAuliffe	12179	8/5/2015	650.00	GRNT Student Living Allowances
Mcburnett	48983	6/22/2015	1,500.00	Independent Contractor
McCanta	96363	6/10/2015	300.00	Office Supplies
McClenney	78372	12/11/2014	2,500.00	Contracted Performances + Lectures
Mccoy	65194	6/18/2015	1,000.00	Student Prizes, Awards, Attendance
Mccoy	65194	7/23/2015	1,000.00	Student Prizes, Awards, Attendance
Mccoy	65194	8/14/2015	1,000.00	Student Prizes, Awards, Attendance
McCreery	27851	11/5/2014	60.79	TRVL USA Emp Miles Parking In-Town
McCreery	27851	3/23/2015	38.47	TRVL USA Emp Miles Parking In-Town
McCreery	27851	3/30/2015	473.35	Employee Professional Development
McCreery	27851	4/13/2015	40.00	Employee Professional Development
McCreery	27851	4/29/2015	58.71	TRVL USA Emp Miles Parking In-Town
McCreery	27851	6/3/2015	35.13	TRVL USA Emp Miles Parking In-Town
McCreery	27851	6/10/2015	360.00	Employee Professional Development
Mcdonald	46911	5/29/2015	10.00	Student Prizes, Awards, Attendance
Mcdonald	91381	6/18/2015	550.00	Refreshments-Catered
McDowell	36027	1/19/2015	932.08	Employee Professional Development
McDowell	36027	6/3/2015	866.04	Employee Professional Development
McFadden	50496	12/10/2014	27.78	TRVL USA Emp Miles Parking In-Town
McFadden Lawn Service	14313	2/27/2015	5,675.00	Contracted Services-Independent
McGarity	90470	12/9/2014	165.00	Student Prizes, Awards, Attendance
McGarity	82433	12/9/2014	180.00	Student Prizes, Awards, Attendance
McGarity	90470	5/29/2015	130.00	Student Prizes, Awards, Attendance
McGarity	82433	5/29/2015	120.00	Student Prizes, Awards, Attendance
McGarity	90470	8/6/2015	120.00	Student Prizes, Awards, Attendance
McGarity	82433	8/6/2015	102.00	Student Prizes, Awards, Attendance
McGee	73591	12/10/2014	405.00	Travel Advances
McGee	73591	2/2/2015	401.75	TRVL USA Emp Miles Parking Out-Town
McGee	73591	4/22/2015	826.76	TRVL USA Emp Miles Parking Out-Town
McGraw-Hill Global Education LLC	05343	10/20/2014	60,000.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	3/4/2015	60,000.00	Instructional Supplies
McGraw-Hill Global Education LLC	05343	3/25/2015	65.95	Publication Subscriptions
McGraw-Hill Global Education LLC	05343	8/20/2015	79,992.00	Instructional Supplies
McGriff Seibels & Williams of Texas Incorporated	05345	8/14/2015	28,500.00	Professional Fees - Other
McGuire	35507	8/28/2015	3,500.00	Independent Contractor
Mcintosh	12408	6/15/2015	1,000.00	GRNT Indirect Exp Inside Grants
Mcintosh	12408	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Mcintosh	12408	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
MCJAM Inc	24990	9/5/2014	360.00	Repair and Maintenance
MCJAM Inc	24990	10/15/2014	2,600.00	Repair and Maintenance
MCJAM Inc	24990	10/20/2014	640.00	Repair and Maintenance
MCJAM Inc	24990	11/5/2014	200.00	Repair and Maintenance
MCJAM Inc	24990	11/6/2014	920.00	Repair and Maintenance
MCJAM Inc	24990	11/12/2014	200.00	Repair and Maintenance
MCJAM Inc	24990	11/17/2014	320.00	Repair and Maintenance
MCJAM Inc	24990	11/26/2014	360.00	Repair and Maintenance
MCJAM Inc	24990	12/8/2014	40.00	Vehicle Maintenance
MCJAM Inc	24990	12/15/2014	80.00	Repair and Maintenance
MCJAM Inc	24990	12/15/2014	160.00	Repair and Maintenance
MCJAM Inc	24990	12/17/2014	240.00	Repair and Maintenance

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MCJAM Inc	24990	12/19/2014	40.00	Vehicle Maintenance
MCJAM Inc	24990	1/5/2015	200.00	Repair and Maintenance
MCJAM Inc	24990	1/28/2015	200.00	Repair and Maintenance
MCJAM Inc	24990	2/11/2015	600.00	Repair and Maintenance
MCJAM Inc	24990	2/16/2015	40.00	Vehicle Maintenance
MCJAM Inc	24990	2/18/2015	600.00	Repair and Maintenance
MCJAM Inc	24990	2/23/2015	80.00	Vehicle Maintenance
MCJAM Inc	24990	2/25/2015	320.00	Repair and Maintenance
MCJAM Inc	24990	3/2/2015	320.00	Repair and Maintenance
MCJAM Inc	24990	3/3/2015	100.00	Repair and Maintenance
MCJAM Inc	24990	3/18/2015	1,080.00	Repair and Maintenance
MCJAM Inc	24990	3/25/2015	40.00	Repair and Maintenance
MCJAM Inc	24990	4/1/2015	360.00	Repair and Maintenance
MCJAM Inc	24990	4/6/2015	160.00	Repair and Maintenance
MCJAM Inc	24990	4/8/2015	560.00	Repair and Maintenance
MCJAM Inc	24990	4/13/2015	40.00	Repair and Maintenance
MCJAM Inc	24990	4/27/2015	320.00	Repair and Maintenance
MCJAM Inc	24990	4/29/2015	600.00	Repair and Maintenance
MCJAM Inc	24990	5/4/2015	280.00	Repair and Maintenance
MCJAM Inc	24990	5/11/2015	280.00	Repair and Maintenance
MCJAM Inc	24990	5/20/2015	160.00	Repair and Maintenance
MCJAM Inc	24990	5/26/2015	520.00	Repair and Maintenance
MCJAM Inc	24990	6/1/2015	240.00	Repair and Maintenance
MCJAM Inc	24990	6/3/2015	40.00	Repair and Maintenance
MCJAM Inc	24990	6/10/2015	80.00	Repair and Maintenance
MCJAM Inc	24990	6/15/2015	120.00	Repair and Maintenance
MCJAM Inc	24990	6/17/2015	80.00	Repair and Maintenance
MCJAM Inc	24990	7/8/2015	80.00	Repair and Maintenance
MCJAM Inc	24990	7/13/2015	160.00	Repair and Maintenance
MCJAM Inc	24990	7/15/2015	40.00	Repair and Maintenance
MCJAM Inc	24990	8/3/2015	120.00	Repair and Maintenance
MCJAM Inc	24990	8/5/2015	80.00	Repair and Maintenance
MCJAM Inc	24990	8/20/2015	400.00	Repair and Maintenance
MCJAM Inc	24990	8/23/2015	80.00	Repair and Maintenance
MCJAM Inc	24990	8/25/2015	200.00	Repair and Maintenance
McKenzie	13673	4/29/2015	50.00	TRVL USA Emp Miles Parking Out-Town
McKinzie	78712	7/1/2015	288.00	TRVL Non Employee
McLachlan	38757	6/11/2015	753.00	Travel Advances
McLachlan	38757	7/13/2015	505.51	TRVL USA Emp Lodging Out Of Town
McLachlan	38757	7/15/2015	75.60	TRVL USA Emp Miles Parking In-Town
McLachlan	38757	7/20/2015	993.30	Travel Advances
McLachlan	38757	8/9/2015	359.65	TRVL USA Emp Lodging Out Of Town
McLemore Building Maintenance Inc	41362	1/12/2015	51,695.53	Independent Contractor
McLemore Building Maintenance Inc	41362	1/14/2015	921.31	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	1/16/2015	113,541.40	Independent Contractor
McLemore Building Maintenance Inc	41362	1/21/2015	10,714.25	Independent Contractor
McLemore Building Maintenance Inc	41362	1/28/2015	40,909.76	Independent Contractor
McLemore Building Maintenance Inc	41362	2/9/2015	213,125.43	Independent Contractor
McLemore Building Maintenance Inc	41362	2/16/2015	710.31	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	2/18/2015	4,701.51	Independent Contractor
McLemore Building Maintenance Inc	41362	3/4/2015	2,029.73	Independent Contractor
McLemore Building Maintenance Inc	41362	3/23/2015	49,543.32	Independent Contractor
McLemore Building Maintenance Inc	41362	3/30/2015	874.23	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	4/8/2015	80,933.80	Independent Contractor
McLemore Building Maintenance Inc	41362	4/13/2015	358,957.56	Independent Contractor
McLemore Building Maintenance Inc	41362	4/15/2015	5,259.23	Independent Contractor
McLemore Building Maintenance Inc	41362	4/20/2015	55.80	Independent Contractor
McLemore Building Maintenance Inc	41362	4/27/2015	5,313.98	Independent Contractor
McLemore Building Maintenance Inc	41362	5/4/2015	333.60	Professional Fees - Other
McLemore Building Maintenance Inc	41362	5/6/2015	10,559.95	Independent Contractor
McLemore Building Maintenance Inc	41362	5/11/2015	64,488.76	Independent Contractor
McLemore Building Maintenance Inc	41362	5/18/2015	5,802.06	Independent Contractor
McLemore Building Maintenance Inc	41362	5/20/2015	1,032.30	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	5/25/2015	195.30	Independent Contractor
McLemore Building Maintenance Inc	41362	5/26/2015	334.80	Independent Contractor
McLemore Building Maintenance Inc	41362	6/3/2015	2,002.52	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	6/10/2015	223,713.51	Independent Contractor
McLemore Building Maintenance Inc	41362	6/15/2015	177,363.25	Independent Contractor

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McLemore Building Maintenance Inc	41362	6/17/2015	111.60	Independent Contractor
McLemore Building Maintenance Inc	41362	6/22/2015	696.95	Moving Services
McLemore Building Maintenance Inc	41362	6/30/2015	237.73	Independent Contractor
McLemore Building Maintenance Inc	41362	7/7/2015	26,954.98	Independent Contractor
McLemore Building Maintenance Inc	41362	7/8/2015	198,455.91	Independent Contractor
McLemore Building Maintenance Inc	41362	7/13/2015	195.31	Independent Contractor
McLemore Building Maintenance Inc	41362	7/15/2015	12,055.20	Independent Contractor
McLemore Building Maintenance Inc	41362	7/20/2015	3,493.45	Floor Care
McLemore Building Maintenance Inc	41362	7/22/2015	3,368.93	Independent Contractor
McLemore Building Maintenance Inc	41362	7/27/2015	641.70	Independent Contractor
McLemore Building Maintenance Inc	41362	7/29/2015	1,053.23	Office Supplies
McLemore Building Maintenance Inc	41362	8/3/2015	224,214.73	Independent Contractor
McLemore Building Maintenance Inc	41362	8/5/2015	390.60	Contracted Services-Independent
McLemore Building Maintenance Inc	41362	8/23/2015	442.86	Independent Contractor
McLemore Building Maintenance Inc	41362	8/27/2015	1.00	Pavement and Grounds
McLeod	41977	12/5/2014	500.00	TRVL Non Employee
McNay Art Museum	05358	7/13/2015	5,000.00	Institutional Assoc Fees and Dues
Mcpc Incorporated	05361	10/10/2014	259.44	Office Supplies
Mcpc Incorporated	05361	3/6/2015	259.44	Office Supplies
McShane	36701	2/13/2015	550.00	Independent Contractor
McShane	36701	2/20/2015	50.00	Independent Contractor
Measures	13511	9/5/2014	250.00	Employee Professional Development
Mechanical Reps Incorporated	05371	2/6/2015	2,100.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	7/16/2015	1,455.00	Air Quality Testing
Mechanical Reps Incorporated	05371	7/16/2015	3,686.00	Mechanical /Elec/Plumbing
Medallic Art Company Limited	05372	2/27/2015	1,170.00	Other High Risk Equipment <\$5K
Medallic Art Company Limited	05372	5/6/2015	3,544.70	Advertising Expense-Other
Medellin Sturm	10628	7/1/2015	10,000.00	Outside Counsel Fees
Media Control Systems	21115	4/22/2015	1,500.00	Repair and Maintenance
Media Education Foundation	05381	11/21/2014	2,500.00	LIBR Electronic Resources
Medical Assisting Education Review Board	02765	11/5/2014	1,500.00	Institutional Assoc Fees and Dues
Medical Priority Consultants Inc	75727	12/11/2014	1,568.00	Repair and Maintenance
Medical Wholesale Incorporated	05387	9/17/2014	2,186.18	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	9/22/2014	108.23	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/13/2014	9,087.25	Furniture and Equipment 1K to 5K
Medical Wholesale Incorporated	05387	10/20/2014	472.08	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	10/22/2014	267.54	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/12/2014	156.70	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	11/17/2014	8,057.96	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	12/10/2014	2,450.00	Computer Software under \$5k
Medical Wholesale Incorporated	05387	1/21/2015	2,113.09	Instructional Supplies
Medical Wholesale Incorporated	05387	2/18/2015	2,840.78	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	3/18/2015	1,490.35	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/8/2015	247.20	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/15/2015	4,436.57	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	4/20/2015	4,459.66	Instructional Supplies
Medical Wholesale Incorporated	05387	4/22/2015	3,550.00	Furniture and Equipment 1K to 5K
Medical Wholesale Incorporated	05387	4/29/2015	10,136.12	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/4/2015	697.52	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/11/2015	4,466.01	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/20/2015	1,760.85	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	5/26/2015	834.40	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/1/2015	2,022.90	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/8/2015	1,323.10	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/15/2015	43.70	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/17/2015	1,783.14	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	6/30/2015	1,039.03	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	7/8/2015	227.05	Instructional Supplies
Medical Wholesale Incorporated	05387	8/5/2015	1,181.60	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/25/2015	8,785.09	Lab Supplies and Materials
Medical Wholesale Incorporated	05387	8/28/2015	365.00	Lab Supplies and Materials
Medina	28140	9/8/2014	1,300.00	Contracted Services-Independent
Medina	13070	9/8/2014	1,300.00	Contracted Services-Independent
Medina	28140	9/29/2014	1,300.00	GRNT Student Living Allowances
Medina	13070	9/29/2014	1,300.00	GRNT Student Living Allowances
Medina	28140	10/27/2014	1,300.00	GRNT Student Living Allowances
Medina	13070	10/27/2014	1,300.00	GRNT Student Living Allowances
Medina	10437	11/3/2014	113.12	TRVL USA Emp Miles Parking In-Town

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Medina	28140	11/5/2014	484.90	TRVL USA Emp Lodging Out Of Town
Medina	13070	11/5/2014	288.40	TRVL USA Emp Miles Parking Out-Town
Medina	28140	11/26/2014	1,300.00	GRNT Student Living Allowances
Medina	13070	11/26/2014	1,300.00	GRNT Student Living Allowances
Medina	28140	12/2/2014	79.26	TRVL USA Emp Miles Parking In-Town
Medina	10437	12/19/2014	269.47	Employee Professional Development
Medina	10272	1/14/2015	55.20	TRVL USA Emp Miles Parking In-Town
Medina	10437	2/16/2015	11.68	TRVL USA Emp Miles Parking In-Town
Medina	13070	3/3/2015	144.00	Travel Advances
Medina	13070	3/23/2015	20.50	TRVL USA Emp Meals Out Of Town
Medina	28140	5/27/2015	26.45	TRVL USA Emp Miles Parking In-Town
Medina	10437	7/15/2015	599.34	Employee Professional Development
Medina	13896	8/6/2015	89.55	TRVL USA Emp Meals Out Of Town
Medina	28140	8/13/2015	46.00	TRVL USA Emp Miles Parking In-Town
Medrano	11003	9/17/2014	71.12	TRVL USA Emp Miles Parking In-Town
Medrano	11003	10/6/2014	49.28	TRVL USA Emp Miles Parking In-Town
Medrano	30234	10/24/2014	200.00	Contracted Performances + Lectures
Medrano	11003	11/19/2014	28.56	TRVL USA Emp Miles Parking In-Town
Medrano	11003	12/10/2014	45.36	TRVL USA Emp Miles Parking In-Town
Medrano	11003	2/2/2015	12.32	TRVL USA Emp Miles Parking In-Town
Medrano	10636	2/16/2015	12.65	TRVL USA Emp Miles Parking In-Town
Medrano	10636	2/18/2015	34.72	TRVL USA Emp Miles Parking In-Town
Medrano	11003	2/23/2015	16.68	TRVL USA Emp Miles Parking In-Town
Medrano	11003	3/23/2015	65.00	TRVL USA Emp Meals Out Of Town
Medrano	10636	4/8/2015	33.35	TRVL USA Emp Miles Parking In-Town
Medrano	11003	4/22/2015	70.50	TRVL USA Emp Meals Out Of Town
Medrano	11003	5/6/2015	83.38	TRVL USA Emp Miles Parking In-Town
Medrano	13289	6/3/2015	480.00	Employee Professional Development
Medrano	11003	6/22/2015	46.58	TRVL USA Emp Miles Parking In-Town
Medrano	11003	7/22/2015	62.10	TRVL USA Emp Miles Parking In-Town
Medrano	11003	8/20/2015	90.28	TRVL USA Emp Miles Parking In-Town
Medrec Inc	13893	5/22/2015	1,111.00	Instructional Supplies
MedWheels Incorporated	79128	9/19/2014	760.00	Employee Professional Development
MedWheels Incorporated	79128	9/26/2014	1,067.00	Employee Professional Development
MedWheels Incorporated	79128	11/5/2014	570.00	Employee Professional Development
MedWheels Incorporated	79128	11/14/2014	855.00	Employee Professional Development
MedWheels Incorporated	79128	12/5/2014	1,045.00	Employee Professional Development
MedWheels Incorporated	79128	1/9/2015	2,380.00	Employee Professional Development
MedWheels Incorporated	79128	1/30/2015	475.00	Employee Professional Development
MedWheels Incorporated	79128	2/20/2015	1,140.00	Employee Professional Development
MedWheels Incorporated	79128	3/6/2015	1,235.00	Employee Professional Development
MedWheels Incorporated	79128	4/2/2015	950.00	Employee Professional Development
MedWheels Incorporated	79128	4/10/2015	1,710.00	Employee Professional Development
MedWheels Incorporated	79128	5/1/2015	2,760.00	Employee Professional Development
MedWheels Incorporated	79128	6/4/2015	570.00	Employee Professional Development
MedWheels Incorporated	79128	7/16/2015	1,710.00	Employee Professional Development
MedWheels Incorporated	79128	7/23/2015	2,840.00	Employee Professional Development
MedWheels Incorporated	79128	8/5/2015	475.00	Employee Professional Development
Meetai LLC	73319	5/15/2015	2,000.00	Office Supplies
Megatronics International Corporation	05394	11/14/2014	1,090.00	Software Maintenance and Support
Mejia	16276	6/3/2015	30.00	TRVL USA Emp Miles Parking In-Town
Mejia	16276	8/3/2015	137.60	TRVL USA Emp Meals Out Of Town
Melchor	46916	12/9/2014	90.00	Student Prizes, Awards, Attendance
Melendes	31472	11/5/2014	117.00	TRVL USA Emp Meals Out Of Town
Melendes	31472	3/18/2015	241.50	Travel Advances
Melendrez	18981	6/4/2015	600.00	Contracted Services-Independent
Menchaca	31751	11/21/2014	96.89	TRVL USA Emp Meals Out Of Town
Menchaca	33412	12/11/2014	100.00	Student Prizes, Awards, Attendance
Menchaca	33412	5/8/2015	60.00	Student Prizes, Awards, Attendance
Menchaca	30085	8/14/2015	1,854.00	Contracted Services-Independent
Menchaca	33412	8/14/2015	63.00	Student Prizes, Awards, Attendance
Mendez	21778	2/16/2015	86.50	TRVL USA Emp Meals Out Of Town
Mendez	73664	6/30/2015	280.00	Contracted Child Care Services
Mendiola	10158	2/23/2015	20.46	TRVL USA Emp Meals Out Of Town
Mendiola-Perez	11826	10/15/2014	112.43	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	3/18/2015	114.29	TRVL USA Emp Meals Out Of Town
Mendiola-Perez	11826	4/13/2015	85.16	TRVL USA Emp Miles Parking In-Town
Mendiola-Perez	11826	5/18/2015	27.18	TRVL USA Emp Miles Parking In-Town

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Mendiola-Perez	11826	7/7/2015	137.64	TRVL USA Emp Meals Out Of Town
Mendoza	16576	11/3/2014	18.05	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	11/24/2014	607.24	Travel Advances
Mendoza	16576	12/3/2014	150.08	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	12/8/2014	42.73	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	12/17/2014	72.73	TRVL USA Emp Lodging Out Of Town
Mendoza	16576	12/19/2014	74.60	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	1/19/2015	41.33	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	3/16/2015	76.60	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	4/8/2015	115.61	Travel Advances
Mendoza	16576	5/13/2015	15.74	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	6/3/2015	1,009.39	Travel Advances
Mendoza	82941	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Mendoza	16576	7/15/2015	39.08	TRVL USA Emp Miles Parking In-Town
Mendoza	16576	7/16/2015	87.33	TRVL USA Emp Miles Parking In-Town
Mendoza	82941	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Mendoza	16576	8/5/2015	43.52	TRVL USA Emp Miles Parking In-Town
Mendoza	82941	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Mendoza Maintenance Group Inc	35952	12/3/2014	10,142.89	Independent Contractor
Mendoza Maintenance Group Inc	35952	1/5/2015	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	1/26/2015	4,425.00	Floor Care
Mendoza Maintenance Group Inc	35952	2/9/2015	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	2/18/2015	19,505.00	Floor Care
Mendoza Maintenance Group Inc	35952	3/6/2015	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	4/8/2015	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	5/18/2015	140.00	Independent Contractor
Mendoza Maintenance Group Inc	35952	6/8/2015	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	6/15/2015	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	7/15/2015	20,285.79	Independent Contractor
Mendoza Maintenance Group Inc	35952	8/6/2015	20,285.79	Independent Contractor
Meraz	31243	10/10/2014	75.00	Contracted Performances + Lectures
Meraz	59934	7/22/2015	80.99	Office Supplies
Meraz	59934	7/27/2015	264.44	Instructional Supplies
Merced Housing Texas	90488	10/31/2014	1,000.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	1/30/2015	500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	3/20/2015	1,000.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	5/22/2015	500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	7/16/2015	1,500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	8/21/2015	500.00	GRNT Subcontracted Expenses
Merced Housing Texas	90488	8/31/2015	500.00	GRNT Subcontracted Expenses
Merion Publications Incorporated	05412	7/23/2015	3,205.00	Advertising Exp-Promotion Materials
Merkle	31250	12/11/2014	400.00	Contracted Services-Independent
Merkle	31250	5/22/2015	400.00	Contracted Services-Independent
Mery	23774	1/21/2015	143.99	TRVL USA Emp Meals Out Of Town
Mery	23774	6/3/2015	402.00	TRVL USA Emp Lodging Out Of Town
Mesa	10242	9/3/2014	151.94	Travel Advances
Mesa	10242	9/10/2014	28.56	TRVL USA Emp Miles Parking In-Town
Mesa	10242	10/20/2014	191.28	TRVL USA Emp Lodging Out Of Town
Mesa	10242	12/2/2014	457.20	Travel Advances
Mesa	10242	1/19/2015	65.12	TRVL USA Emp Lodging Out Of Town
Mesa	10242	1/21/2015	12.32	TRVL USA Emp Miles Parking In-Town
Mesa	10242	3/16/2015	741.30	Travel Advances
Mesa	10242	5/11/2015	156.65	TRVL USA Emp Lodging Out Of Town
Mesa Sutton	18976	4/15/2015	50.60	TRVL USA Emp Miles Parking In-Town
Mesa Sutton	18976	6/24/2015	25.30	TRVL USA Emp Miles Parking In-Town
Mesa Sutton	18976	8/5/2015	63.25	TRVL USA Emp Miles Parking In-Town
Messbarger	83199	8/21/2015	2,750.00	Contracted Services-Independent
Messenhimer	19136	10/2/2014	201.95	Instructional Supplies
MetaFour Productions	66822	5/8/2015	3,000.00	Lab Supplies and Materials
Metcalf	87191	9/10/2014	39.20	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	10/1/2014	235.76	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	11/17/2014	54.02	TRVL USA Emp Travel Other
Metcalf	87191	12/15/2014	194.32	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	1/26/2015	290.08	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	5/4/2015	138.00	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	6/29/2015	293.83	TRVL USA Emp Miles Parking In-Town
Metcalf	87191	7/13/2015	468.05	TRVL USA Emp Miles Parking In-Town
Metcalf	10133	7/15/2015	181.82	TRVL USA Emp Miles Parking Out-Town

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Metcalf	10133	8/5/2015	123.93	TRVL USA Emp Miles Parking Out-Town
Metcalf	87191	8/28/2015	202.98	TRVL USA Emp Miles Parking In-Town
Methodist Healthcare System	05417	10/10/2014	700.00	Contracted Services-Independent
Metropolitan Life Insurance	01144	10/1/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/3/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/26/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/19/2014	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	2/2/2015	366.68	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/2/2015	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/30/2015	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/4/2015	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/1/2015	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/29/2015	338.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	7/29/2015	338.88	PR - Life Insurance Metlife Perm
Meurin	11563	9/24/2014	17.93	TRVL USA Emp Miles Parking In-Town
Meurin	11563	11/19/2014	13.12	TRVL USA Emp Miles Parking In-Town
Meurin	11563	2/2/2015	23.42	TRVL USA Emp Miles Parking In-Town
Meurin	11563	2/16/2015	44.07	TRVL USA Emp Miles Parking In-Town
Meurin	11563	4/1/2015	36.06	TRVL USA Emp Miles Parking In-Town
Meurin	11563	5/27/2015	23.48	TRVL USA Emp Miles Parking In-Town
Meurin	11563	8/20/2015	44.14	TRVL USA Emp Miles Parking In-Town
Mexican American Legal Defense and Educational Fund	28819	9/26/2014	2,500.00	Promotional Events - Tables
Mexican American Unity Council, Inc	53389	3/27/2015	1,500.00	Promotional Events - Tables
MFAC LLC	27073	5/1/2015	489.00	Tools, Equip and Furniture under 1K
MGR Personnel LLC	30690	9/12/2014	1,180.58	Contracted Personnel Agencies
Michigan State University	13255	11/14/2014	11.00	Lab Supplies and Materials
Micro Focus Incorporated	05435	1/30/2015	3,549.60	Software Maintenance and Support
Microsoft Corporation	05446	12/18/2014	2,013.00	Employee Memberships and Dues
Microsoft Corporation	05446	5/8/2015	1,711.05	Institutional Assoc Fees and Dues
MicroTech Microscope Services	22074	6/11/2015	4,180.00	Lab Equipment Maintenance
Mid-Coast Electric Supply Incorporated	05454	6/4/2015	1,460.00	Software Maintenance and Support
Middleton	11476	4/8/2015	493.50	Employee Professional Development
Middleton	11476	6/17/2015	710.25	Employee Professional Development
Middleton	11476	8/28/2015	496.25	Employee Professional Development
Midland College	05460	9/26/2014	18,809.50	GRNT Passthu To Other Entity
Miele	24108	10/13/2014	420.75	Travel Advances
Miele	24108	11/12/2014	312.45	TRVL USA Emp Lodging Out Of Town
Miele	24108	2/25/2015	272.13	TRVL USA Emp Lodging Out Of Town
Miele	24108	7/16/2015	583.50	Travel Advances
Miles	60304	5/1/2015	650.00	Contracted Performances + Lectures
Miles Kedex Company Incorporated	05467	8/14/2015	4,552.82	Student Graduation Expense
Miller	50427	10/13/2014	175.00	Employee Memberships and Dues
Miller	25330	11/12/2014	66.64	TRVL USA Emp Miles Parking In-Town
Miller	24194	11/12/2014	6.16	TRVL USA Emp Miles Parking In-Town
Miller	25330	11/17/2014	26.32	TRVL INTL Emp Parking Out-Town
Miller	24194	12/15/2014	4.48	TRVL INTL Emp Parking Out-Town
Miller	50427	2/2/2015	85.00	Employee Memberships and Dues
Miller	50427	5/25/2015	195.00	Employee Memberships and Dues
Milton Wilson	39888	2/20/2015	200.00	Contracted Performances + Lectures
Miranda	36338	6/25/2015	750.00	Independent Contractor
Mirantis Inc	69737	7/7/2015	8,502.00	Software Maintenance and Support
Mireles Technologies Incorporated	12359	6/11/2015	2,420.00	Lab Equipment Maintenance
Mission Surgical Equipment Inc	27048	2/27/2015	5,415.00	Furniture and Equip over 5K - 5 YRS
Mission Surgical Equipment Inc	27048	3/6/2015	9,850.00	Furniture and Equipment 1K to 5K
Mitchell	12616	11/6/2014	32.00	TRVL USA Emp Meals Out Of Town
Mitchell	12616	11/17/2014	94.71	TRVL USA Emp Miles Parking In-Town
Mitchell	12616	12/15/2014	6.72	TRVL USA Emp Miles Parking In-Town
Mitchell1	05494	10/10/2014	1,800.00	Lab Supplies and Materials
Mitchmore	13934	3/18/2015	90.00	Employee License Expense
Mitchmore	13934	5/27/2015	42.55	TRVL USA Emp Miles Parking Out-Town
Mity-Lite Incorporated	05496	10/31/2014	5,328.45	Tools, Equip and Furniture under 1K
Mixell	11099	9/5/2014	65.00	Employee License Expense
Mobility Research Inc	67676	6/18/2015	12,005.00	Furniture and Equip over 5K - 5 YRS
Mo-Dels	01919	10/17/2014	1,000.00	Contracted Services-Independent
Moebius	98387	2/2/2015	480.00	Employee Professional Development
Mohammed	76150	3/2/2015	2,500.00	Contracted Services-Independent
Mohammed	76150	6/24/2015	2,500.00	Contracted Services-Independent
Mojica	46490	9/5/2014	120.00	Student Prizes, Awards, Attendance

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Mojica	46490	12/9/2014	110.00	Student Prizes, Awards, Attendance
Molina	12061	10/20/2014	155.00	TRVL USA Emp Meals Out Of Town
Molina	13071	10/22/2014	36.73	TRVL USA Emp Miles Parking In-Town
Molina	13071	3/6/2015	36.80	TRVL USA Emp Miles Parking In-Town
Molina	12619	4/6/2015	329.11	TRVL USA Emp Transportation
Molina	13071	4/8/2015	119.03	TRVL USA Emp Miles Parking In-Town
Molina	13071	5/18/2015	50.60	TRVL USA Emp Miles Parking In-Town
Molina	12061	6/3/2015	550.00	Travel Advances
Molina	12061	6/8/2015	224.86	TRVL USA Emp Miles Parking Out-Town
Molina	13071	6/15/2015	9.20	TRVL USA Emp Miles Parking In-Town
Molina	12061	7/20/2015	38.70	TRVL USA Emp Airfare
Molina	12061	8/13/2015	504.66	TRVL USA Emp Lodging Out Of Town
Molina	13071	8/20/2015	36.80	TRVL USA Emp Miles Parking In-Town
Molina	13071	8/25/2015	11.50	TRVL USA Emp Meals Out Of Town
Monarch Resources	05883	2/20/2015	149.90	Lab Supplies and Materials
Monarch Resources	05883	8/14/2015	455.00	Lab Supplies and Materials
Moncada	51238	5/6/2015	195.00	Contracted Services-Independent
Mondragon	58603	3/25/2015	149.00	TRVL Student Travel
Mondragon	58603	3/30/2015	275.00	TRVL Student Travel
Mondragon	58603	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Mondragon	58603	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Mondragon	58603	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Mondrea tha Urban Griot	43126	3/27/2015	100.00	Contracted Performances + Lectures
Monger	26777	9/12/2014	1,275.00	Contracted Services-Independent
Monger	26777	9/12/2014	637.50	Contracted Services-Independent
Monger	26777	10/24/2014	1,412.50	Contracted Services-Independent
Monger	26777	11/14/2014	950.00	Contracted Services-Independent
Monger	26777	12/5/2014	475.00	Contracted Services-Independent
Monger	26777	12/11/2014	1,187.50	Contracted Services-Independent
Monger	26777	1/23/2015	650.00	Contracted Services-Independent
Monger	26777	2/3/2015	810.00	Contracted Services-Independent
Monger	26777	2/16/2015	540.00	Contracted Services-Independent
Monger	26777	3/2/2015	540.00	Contracted Services-Independent
Monger	26777	3/16/2015	540.00	Contracted Services-Independent
Monger	26777	4/6/2015	870.75	Contracted Services-Independent
Monger	26777	6/24/2015	104.06	TRVL USA Emp Meals Out Of Town
Montabella Pointe Ltd	85730	8/14/2015	365.02	GRNT Student Living Allowances
Montanez	82735	9/5/2014	63.84	TRVL USA Emp Miles Parking In-Town
Montanez	82735	3/2/2015	54.46	TRVL USA Emp Miles Parking Out-Town
Montanez	82735	4/6/2015	62.58	TRVL USA Emp Miles Parking In-Town
Montanez	82735	5/4/2015	54.51	TRVL USA Emp Miles Parking In-Town
Montecito Villege LLC	80222	6/18/2015	206.00	GRNT Student Living Allowances
Monterrey Medical Equipment Inc	96516	8/28/2015	1,400.00	Lab Supplies and Materials
Montes	21684	2/20/2015	83.20	Title IV Refunds
Montgomery	79497	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Montgomery	79497	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Montgomery	79497	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Montoya	21428	9/15/2014	963.00	Travel Advances
Montoya	21428	9/24/2014	207.00	Travel Advances
Montoya	21428	10/1/2014	67.07	TRVL USA Emp Miles Parking In-Town
Montoya	21428	12/17/2014	0.68	TRVL USA Emp Lodging Out Of Town
Montoya	21428	1/7/2015	788.38	Travel Advances
Montoya	21428	2/9/2015	20.70	TRVL USA Emp Miles Parking In-Town
Montoya	21428	3/23/2015	248.15	Refreshments-Other
Montoya	21428	3/25/2015	1,202.25	Travel Advances
Montoya	21428	4/13/2015	232.78	TRVL USA Emp Lodging Out Of Town
Montoya	77826	6/4/2015	140.00	Student Prizes, Awards, Attendance
Montoya	21428	7/8/2015	29.90	TRVL USA Emp Miles Parking In-Town
Montoya	21428	8/5/2015	174.69	TRVL USA Emp Miles Parking Out-Town
Montoya-Rodriguez	24049	8/20/2015	60.35	Instructional Supplies
Moore Medical Corporation	05504	5/4/2015	2,546.79	Lab Supplies and Materials
Moore Medical LLC	24567	5/1/2015	2,069.32	Lab Supplies and Materials
Moore Medical LLC	24567	5/1/2015	568.76	Lab Supplies and Materials
Moore Medical LLC	24567	5/15/2015	282.50	Instructional Supplies
Moore Medical LLC	24567	7/1/2015	1,191.11	Furniture and Equipment 1K to 5K
Moore Medical LLC	24567	7/16/2015	4,634.06	Lab Supplies and Materials
Moore Supply Company	05506	5/1/2015	6,200.00	Mechanical /Elec/Plumbing
Moore Supply Company	05506	6/25/2015	1,463.32	Mechanical /Elec/Plumbing

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Moore-Felux	14284	11/3/2014	726.75	Travel Advances
Moore-Felux	14284	12/8/2014	339.00	TRVL USA Emp Lodging Out Of Town
Moore-Felux	14284	12/19/2014	1,670.90	Employee Professional Development
Moore-Felux	14284	8/9/2015	529.10	Employee Professional Development
Mora	10618	9/22/2014	117.51	TRVL USA Emp Miles Parking Out-Town
Mora	10618	10/8/2014	53.20	TRVL USA Emp Miles Parking In-Town
Mora	10618	12/2/2014	80.99	TRVL USA Emp Miles Parking In-Town
Mora	10618	5/13/2015	42.02	TRVL USA Emp Meals Out Of Town
Mora	10618	6/22/2015	151.23	TRVL USA Emp Miles Parking In-Town
Mora	10618	7/7/2015	48.88	TRVL USA Emp Miles Parking In-Town
Mora	10618	8/11/2015	8.05	TRVL USA Emp Miles Parking In-Town
Morales	59788	9/22/2014	40.32	TRVL USA Emp Miles Parking In-Town
Morales	98000	10/6/2014	22.96	TRVL USA Emp Miles Parking In-Town
Morales	59788	10/20/2014	20.16	TRVL USA Emp Miles Parking In-Town
Morales	98000	11/3/2014	37.52	TRVL USA Emp Miles Parking In-Town
Morales	58036	11/24/2014	11.47	TRVL USA Emp Meals Out Of Town
Morales	59788	12/8/2014	10.08	TRVL USA Emp Miles Parking In-Town
Morales	98000	12/8/2014	20.16	TRVL USA Emp Miles Parking In-Town
Morales	99267	12/9/2014	200.00	Student Prizes, Awards, Attendance
Morales	35828	12/17/2014	22.96	TRVL USA Emp Miles Parking In-Town
Morales	98000	1/7/2015	12.32	TRVL USA Emp Miles Parking In-Town
Morales	59788	1/14/2015	50.40	TRVL USA Emp Miles Parking In-Town
Morales	59788	2/23/2015	124.20	TRVL USA Emp Miles Parking In-Town
Morales	35828	3/6/2015	12.65	TRVL USA Emp Miles Parking In-Town
Morales	35828	3/18/2015	119.81	Travel Advances
Morales	59788	4/1/2015	103.50	TRVL USA Emp Miles Parking In-Town
Morales	35828	4/22/2015	85.13	TRVL USA Emp Meals Out Of Town
Morales	59788	4/27/2015	41.40	TRVL USA Emp Miles Parking In-Town
Morales	14014	4/27/2015	1,307.82	TRVL USA Emp Lodging Out Of Town
Morales	98000	5/4/2015	33.35	TRVL USA Emp Miles Parking In-Town
Morales	35828	5/11/2015	15.71	TRVL USA Emp Miles Parking In-Town
Morales	99267	5/29/2015	135.00	Student Prizes, Awards, Attendance
Morales	59788	6/1/2015	103.50	TRVL USA Emp Miles Parking In-Town
Morales	59788	6/30/2015	82.80	TRVL USA Emp Miles Parking In-Town
Morales	59788	7/15/2015	20.70	TRVL USA Emp Miles Parking In-Town
Morales	99267	7/30/2015	120.00	Student Prizes, Awards, Attendance
Morales	98000	8/9/2015	6.90	TRVL USA Emp Miles Parking In-Town
Morales Betancourt	50114	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Morales Betancourt	50114	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Morales Betancourt	50114	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Moran	12689	1/5/2015	612.06	TRVL USA Emp Lodging Out Of Town
Moreno	20934	9/8/2014	1,300.00	Contracted Services-Independent
Moreno	20934	9/29/2014	1,300.00	GRNT Student Living Allowances
Moreno	20934	10/27/2014	1,300.00	GRNT Student Living Allowances
Moreno	20934	11/26/2014	1,950.00	GRNT Student Living Allowances
Moreno	20934	1/12/2015	1,732.08	Employee Professional Development
Moreno	20934	4/6/2015	498.58	TRVL USA Emp Transportation
Moreno	73798	4/8/2015	1,030.50	Travel Advances
Moreno	73798	5/4/2015	290.72	TRVL USA Emp Lodging Out Of Town
Moreno	20934	5/11/2015	149.00	TRVL USA Emp Meals Out Of Town
Moreno	20934	5/13/2015	294.00	TRVL USA Emp Meals Out Of Town
Moreno	77828	6/4/2015	170.00	Student Prizes, Awards, Attendance
Moreno	20934	7/7/2015	92.00	TRVL USA Emp Meals Out Of Town
Moreno	20934	7/22/2015	1,300.00	GRNT Student Living Allowances
Moreno	77828	8/6/2015	102.00	Student Prizes, Awards, Attendance
Moreno	20934	8/9/2015	1,300.00	GRNT Student Living Allowances
Moreno	33540	8/20/2015	19.78	TRVL USA Emp Miles Parking In-Town
Morgan	20703	10/20/2014	171.00	TRVL USA Emp Meals Out Of Town
Morgan	20703	11/3/2014	24.64	TRVL USA Emp Miles Parking In-Town
Morgan	20703	11/9/2014	58.24	TRVL USA Emp Miles Parking In-Town
Morgan	38616	12/8/2014	54.88	TRVL USA Emp Miles Parking In-Town
Morgan	20703	12/10/2014	21.28	Postage Charges
Morgan	20703	3/6/2015	139.15	TRVL USA Emp Miles Parking Out-Town
Morgan	20703	4/6/2015	287.65	Travel Advances
Morgan	20703	4/22/2015	84.87	TRVL USA Emp Miles Parking Out-Town
Morgan	10308	5/26/2015	360.00	Employee Professional Development
Morgan	10308	6/22/2015	185.46	TRVL USA Emp Transportation
Morgan	20703	7/8/2015	178.50	Travel Advances

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Morgan	38616	7/29/2015	67.85	TRVL USA Emp Miles Parking In-Town
Morgan Avery McCoy Inc	64226	2/27/2015	1,500.00	Contracted Performances + Lectures
Morin	27444	12/11/2014	100.00	Student Prizes, Awards, Attendance
Morin	27444	5/8/2015	100.00	Student Prizes, Awards, Attendance
Morin	27444	8/14/2015	115.00	Student Prizes, Awards, Attendance
Morlandt Electric Company	05515	9/3/2014	5,697.50	Repair and Maintenance
Morlandt Electric Company	05515	10/6/2014	1,072.50	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	10/13/2014	4,515.50	Repair and Maintenance
Morlandt Electric Company	05515	11/5/2014	1,876.00	Repair and Maintenance
Morlandt Electric Company	05515	11/17/2014	830.00	Repair and Maintenance
Morlandt Electric Company	05515	11/19/2014	660.00	Repair and Maintenance
Morlandt Electric Company	05515	11/26/2014	660.00	Repair and Maintenance
Morlandt Electric Company	05515	12/15/2014	2,475.00	Repair and Maintenance
Morlandt Electric Company	05515	1/9/2015	5,238.75	Repair and Maintenance
Morlandt Electric Company	05515	1/21/2015	2,628.75	Repair and Maintenance
Morlandt Electric Company	05515	2/2/2015	3,885.00	Repair and Maintenance
Morlandt Electric Company	05515	2/11/2015	495.00	Repair and Maintenance
Morlandt Electric Company	05515	3/2/2015	2,124.00	Repair and Maintenance
Morlandt Electric Company	05515	3/4/2015	783.75	Repair and Maintenance
Morlandt Electric Company	05515	3/18/2015	620.00	Repair and Maintenance
Morlandt Electric Company	05515	3/23/2015	1,359.97	Repair and Maintenance
Morlandt Electric Company	05515	4/29/2015	2,995.00	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	5/13/2015	568.75	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	5/27/2015	1,160.00	Furniture and Equip over 5K - 5 YRS
Morlandt Electric Company	05515	6/15/2015	43,490.92	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	6/29/2015	1,563.00	Repair and Maintenance
Morlandt Electric Company	05515	7/7/2015	4,578.00	Contracted Services-Independent
Morlandt Electric Company	05515	7/8/2015	2,986.00	Repair and Maintenance
Morlandt Electric Company	05515	7/15/2015	970.00	Repair and Maintenance
Morlandt Electric Company	05515	7/20/2015	5,350.00	Repair and Maintenance
Morlandt Electric Company	05515	7/22/2015	2,135.17	Repair and Maintenance
Morlandt Electric Company	05515	8/11/2015	1,289.00	Repair and Maintenance
Morlandt Electric Company	05515	8/20/2015	11,634.50	Mechanical /Elec/Plumbing
Morlandt Electric Company	05515	8/23/2015	3,552.00	Repair and Maintenance
Morlandt Electric Company	05515	8/25/2015	2,317.00	Repair and Maintenance
MorphoTrust USA LLC	85053	8/21/2015	2,828.80	Independent Contractor
Morris	86146	12/5/2014	120.00	Independent Contractor
Morris	11454	3/18/2015	648.00	Travel Advances
Morris	11454	5/4/2015	34.44	TRVL USA Emp Lodging Out Of Town
Morris	86146	5/29/2015	12.00	Bank Service Charges
Morris	86146	5/29/2015	125.00	Independent Contractor
Morris	15299	7/15/2015	480.00	TRVL Student Travel
Morticianstudy.com Inc	96872	3/20/2015	8,997.50	Computer Software under \$5k
Morton	67113	3/27/2015	1,000.00	Contracted Performances + Lectures
Moses	40848	5/1/2015	450.00	Contracted Performances + Lectures
Mosley	11131	5/13/2015	533.91	TRVL USA Emp Lodging Out Of Town
Motah LLC	56154	5/29/2015	1,000.00	Contracted Performances + Lectures
Mountain Measurement Incorporated	21395	4/2/2015	1,125.00	Instructional Supplies
Mountain-Plains Business Education Association	16880	5/15/2015	150.00	Employee Professional Development
Moya	30312	6/8/2015	25.88	TRVL USA Emp Miles Parking In-Town
Moya	43275	7/15/2015	14.45	TRVL USA Emp Miles Parking In-Town
Moya	43275	8/9/2015	26.00	TRVL USA Emp Miles Parking In-Town
Moya	30312	8/20/2015	31.05	TRVL USA Emp Miles Parking In-Town
Mpowerment Works LLC	31945	11/21/2014	1,000.00	Contracted Services-Independent
Mrizek	10101	8/6/2015	96.84	TRVL USA Emp Miles Parking Out-Town
MSDS Online Inc	83502	11/26/2014	100.00	Computer Software under \$5k
MSDS Online Inc	83502	12/9/2014	8,500.00	Computer Software under \$5k
M-Tronics	05259	10/2/2014	597.00	Repair and Maintenance
M-Tronics	05259	10/17/2014	814.12	Repair and Maintenance
M-Tronics	05259	11/21/2014	588.87	Repair and Maintenance
M-Tronics	05259	1/16/2015	796.24	Repair and Maintenance
M-Tronics	05259	2/3/2015	1,074.48	Repair and Maintenance
M-Tronics	05259	2/6/2015	278.35	Repair and Maintenance
M-Tronics	05259	2/27/2015	796.00	Repair and Maintenance
M-Tronics	05259	5/15/2015	1,884.00	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	10/10/2014	80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	12/18/2014	160.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	12/18/2014	140.00	Lab Supplies and Materials

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Mueller Water Conditioning Incorporated	05535	2/27/2015	160.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/20/2015	250.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/20/2015	70.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	3/27/2015	80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	4/10/2015	140.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	4/17/2015	230.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	4/23/2015	480.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	5/29/2015	80.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	6/4/2015	687.48	Repair and Maintenance
Mueller Water Conditioning Incorporated	05535	7/16/2015	480.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/28/2015	1,354.96	Repair and Maintenance
Munis-Ochoa	80229	6/22/2015	70.06	TRVL USA Emp Miles Parking In-Town
Muniz	28931	10/29/2014	44.24	TRVL USA Emp Miles Parking In-Town
Muniz	20929	1/12/2015	666.75	Employee Professional Development
Muniz	28931	2/25/2015	108.67	TRVL USA Emp Miles Parking Out-Town
Muniz	28931	4/13/2015	828.45	TRVL USA Emp Lodging Out Of Town
Muniz	20929	5/26/2015	360.00	Employee Professional Development
Munoz	20158	9/5/2014	171.36	TRVL USA Emp Miles Parking In-Town
Munoz	20158	10/27/2014	2,200.00	Employee Professional Development
Munoz	20158	11/17/2014	136.64	TRVL USA Emp Miles Parking In-Town
Munoz	89413	12/9/2014	150.00	Student Prizes, Awards, Attendance
Munoz	12577	12/11/2014	650.00	Contracted Services-Independent
Munoz	42614	6/30/2015	97.61	TRVL USA Emp Meals Out Of Town
Munoz	31586	6/30/2015	7.82	TRVL USA Emp Miles Parking In-Town
Munoz	42614	7/13/2015	121.28	TRVL USA Emp Miles Parking In-Town
Munoz	42614	8/20/2015	56.00	TRVL USA Emp Meals Out Of Town
Muratidis	28311	11/19/2014	342.00	Travel Advances
Murphy-Sanchez	38457	11/12/2014	2,200.00	Employee Professional Development
Murphy-Sanchez	38457	2/11/2015	708.00	Travel Advances
Murphy-Sanchez	38457	3/18/2015	28.94	TRVL USA Emp Lodging Out Of Town
Murphy-Sanchez	38457	4/8/2015	148.05	TRVL USA Emp Miles Parking In-Town
Murphy-Sanchez	38457	5/13/2015	78.20	TRVL USA Emp Miles Parking In-Town
Murphy-Sanchez	38457	5/25/2015	750.75	Travel Advances
Murphy-Sanchez	38457	7/20/2015	700.00	Travel Advances
Murphy-Sanchez	38457	8/13/2015	164.31	TRVL USA Emp Meals Out Of Town
Murray	22208	9/8/2014	40.00	Employee Professional Development
Murray	22208	9/17/2014	140.67	TRVL USA Emp Miles Parking In-Town
Murray	22208	10/15/2014	90.72	TRVL USA Emp Miles Parking In-Town
Murray	22208	11/3/2014	74.64	TRVL USA Emp Miles Parking Out-Town
Murray	22208	2/16/2015	89.70	TRVL USA Emp Miles Parking In-Town
Murray	22208	5/11/2015	900.49	TRVL USA Emp Lodging Out Of Town
Murray	22208	5/13/2015	33.41	TRVL USA Emp Miles Parking In-Town
Murray	22208	5/20/2015	12.00	Refreshments-Other
Murray	22208	6/22/2015	514.86	Employee Professional Development
Muschalek	16616	3/16/2015	131.10	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	4/8/2015	65.55	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	5/13/2015	109.25	TRVL USA Emp Miles Parking In-Town
Muschalek	16616	7/20/2015	657.61	TRVL USA Emp Lodging Out Of Town
Mustang Equipment	10786	10/20/2014	312.11	Tools, Equip and Furniture under 1K
Mustang Equipment	10786	8/5/2015	1,110.80	Repair and Maintenance
Mustang Equipment	10786	8/20/2015	2,207.06	Repair and Maintenance
Mwi Veterinary Supply	05560	1/16/2015	373.90	Lab Supplies and Materials
Myers	11726	9/8/2014	650.00	Contracted Services-Independent
Myers	11726	9/29/2014	650.00	GRNT Student Living Allowances
Myers	11726	10/27/2014	650.00	GRNT Student Living Allowances
Myers	11726	11/26/2014	650.00	GRNT Student Living Allowances
MyJoVE Corporation	20300	7/15/2015	3,700.00	LIBR Electronic Resources
Myles	46715	2/23/2015	33.35	TRVL USA Emp Miles Parking In-Town
Myles	46715	4/29/2015	1,466.50	Travel Advances
Myles	46715	6/29/2015	48.95	TRVL USA Emp Meals Out Of Town
Myles	46715	7/22/2015	177.35	TRVL USA Emp Miles Parking In-Town
Myles	46715	8/13/2015	235.20	TRVL USA Emp Miles Parking In-Town
N2N Services Inc	65346	5/29/2015	38,400.00	Contracted Services-Independent
NA Publishing Inc	20374	11/26/2014	2,959.96	LIBR Microform
NACADA	02008	9/26/2014	125.00	Employee Professional Development
NACADA	02008	6/4/2015	1,391.69	Contracted Services-Independent
NACADA	02008	6/11/2015	5,865.00	Employee Professional Development
NACADA	02008	7/23/2015	1,278.00	Employee Professional Development

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NACADA	02008	8/6/2015	8,680.00	Employee Professional Development
NACADA	02008	8/14/2015	130.00	Institutional Assoc Fees and Dues
NACADA	02008	8/21/2015	620.00	Employee Professional Development
NACADA	02008	8/28/2015	770.00	Employee Professional Development
Nade	01149	2/20/2015	1,000.00	Institutional Assoc Fees and Dues
NAFSA : Association of International Educators	05576	9/26/2014	500.00	Employee Professional Development
NAFSA : Association of International Educators	05576	10/2/2014	425.00	Employee Memberships and Dues
NAFSA : Association of International Educators	05576	11/7/2014	278.00	Employee Memberships and Dues
NAFSA : Association of International Educators	05576	5/22/2015	440.00	Institutional Assoc Fees and Dues
NAFSA : Association of International Educators	05576	8/14/2015	1,760.00	Institutional Assoc Fees and Dues
Nair	21779	11/17/2014	21.28	TRVL USA Emp Travel Other
Nair	72299	6/25/2015	1,500.00	Independent Contractor
Nair	21779	8/13/2015	23.00	TRVL USA Emp Miles Parking In-Town
Namescape Corporation	69243	8/28/2015	2,318.00	Software Maintenance and Support
Nanalysis Corp	43771	2/3/2015	40,025.00	Furniture and Equip over 5K - 5 YRS
Nanalysis Corp	43771	5/22/2015	3,000.00	Furniture and Equip over 5K - 5 YRS
Nanayakkara	13655	12/19/2014	360.00	Employee Professional Development
Nanayakkara	13655	6/17/2015	360.00	Employee Professional Development
Nanayakkara	13655	8/13/2015	273.75	Employee Professional Development
Nandin	61896	1/9/2015	97.44	TRVL USA Emp Miles Parking In-Town
Nandin	61896	1/26/2015	110.00	Employee Memberships and Dues
Nandin	61896	7/7/2015	140.00	TRVL Student Travel
Nanez	12126	10/6/2014	15.68	TRVL USA Emp Miles Parking In-Town
Nanez	12126	10/15/2014	47.60	TRVL USA Emp Miles Parking In-Town
Nanez	12126	12/8/2014	34.72	TRVL USA Emp Miles Parking In-Town
Nanez	12126	12/10/2014	8.00	Employee Professional Development
Nanez	12126	3/30/2015	128.58	TRVL USA Emp Miles Parking In-Town
Nanez	12126	4/1/2015	52.90	TRVL USA Emp Miles Parking In-Town
Nanez	12126	6/1/2015	20.70	TRVL USA Emp Miles Parking In-Town
Nanez	12126	6/15/2015	261.06	TRVL USA Emp Miles Parking In-Town
Nanez	12126	7/15/2015	105.80	TRVL USA Emp Miles Parking In-Town
Nanez	12126	8/11/2015	159.20	TRVL USA Emp Miles Parking In-Town
Nanez	12126	8/20/2015	15.68	TRVL USA Emp Miles Parking In-Town
Nardis Public Safety	16056	10/24/2014	243.64	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	11/21/2014	1,375.59	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	12/11/2014	269.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	1/23/2015	388.93	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	1/30/2015	830.81	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	2/3/2015	5.00	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	3/20/2015	719.37	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	3/27/2015	1,567.57	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/2/2015	266.94	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/17/2015	2,698.80	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	4/23/2015	12.00	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	5/8/2015	572.98	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	5/29/2015	712.82	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/4/2015	10.00	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	6/18/2015	675.84	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	7/16/2015	1,259.16	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	7/23/2015	1,015.33	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/14/2015	793.20	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/21/2015	530.70	Employee Uniforms - Rental + Purch
Nardis Public Safety	16056	8/28/2015	752.70	Employee Uniforms - Rental + Purch
Narvaez	17325	10/1/2014	13.44	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	11/3/2014	90.16	TRVL USA Emp Miles Parking In-Town
Narvaez	17325	12/17/2014	57.68	TRVL USA Emp Miles Parking In-Town
Narvaiz	76259	11/12/2014	248.53	TRVL USA Emp Meals Out Of Town
Narvaiz	76259	1/12/2015	216.03	TRVL USA Emp Meals Out Of Town
Nasco	05590	1/30/2015	246.67	Lab Supplies and Materials
Nasco	05590	3/27/2015	21.06	Lab Supplies and Materials
Nasco	05590	4/10/2015	353.56	Lab Supplies and Materials
Nasco	05590	4/17/2015	1,621.97	Lab Supplies and Materials
Nasco	05590	5/8/2015	407.50	Lab Supplies and Materials
Nasco	05590	8/6/2015	292.50	Lab Supplies and Materials
Nash	23131	5/18/2015	400.00	TRVL USA Emp Miles Parking Out-Town
Nash	53537	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Nash	53537	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
National Alliance for Insurance Education & Research	14417	1/16/2015	55.00	Employee Memberships and Dues

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
National Alliance for Partnerships in Equity Inc	80873	8/14/2015	123.50	Tools, Equip and Furniture under 1K
National Alliance of Concurrent Enrollment Partnerships	05653	2/20/2015	450.00	Institutional Assoc Fees and Dues
National Alliance of Concurrent Enrollment Partnerships	05653	3/27/2015	450.00	Institutional Assoc Fees and Dues
National Assn Of HBCU Title III	02015	3/27/2015	225.00	Institutional Assoc Fees and Dues
National Assn Of HBCU Title III	02015	4/17/2015	800.00	Employee Professional Development
National Assn Of HBCU Title III	02015	4/17/2015	400.00	Employee Professional Development
National Assn Of HBCU Title III	02015	5/1/2015	4,000.00	Employee Professional Development
National Assn Of HBCU Title III	02015	5/15/2015	1,225.00	Employee Professional Development
National Assn Of HBCU Title III	02015	6/4/2015	400.00	Employee Professional Development
National Assn Of HBCU Title III	02015	6/11/2015	425.00	Employee Professional Development
National Assn Of HBCU Title III	02015	6/18/2015	475.00	Employee Professional Development
National Assn Of HBCU Title III	02015	6/23/2015	425.00	Employee Professional Development
National Assoc. of College and University Business Office	05662	6/25/2015	1,658.00	Employee Memberships and Dues
National Association for the Advancement	06385	10/2/2014	750.00	Advertising Expense-Sponsorships
National Association for the Advancement	06385	3/20/2015	150.00	Advertising Expense-Print Media
National Association for the Advancement	06385	6/25/2015	150.00	Advertising Expense-Print Media
National Association for the Advancement	06385	7/30/2015	3,500.00	Promotional Events - Tables
National Association for the Education of Young Children	05573	2/9/2015	1,530.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Children	05573	2/25/2015	1,530.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Children	05573	3/2/2015	1,530.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Children	05573	4/15/2015	6,500.00	Institutional Assoc Fees and Dues
National Association for the Education of Young Children	05573	6/4/2015	550.00	Institutional Assoc Fees and Dues
National Association of Campus Card Users	27936	6/25/2015	860.00	Employee Memberships and Dues
National Association of Credential Evaluation Services	05571	11/14/2014	1,615.00	CE Student Tuit+Fees+Ins+Pkg+Test
National Association of Credential Evaluation Services	05571	12/18/2014	4,085.00	CE Student Tuit+Fees+Ins+Pkg+Test
National Association of Credential Evaluation Services	05571	3/27/2015	1,995.00	CE Student Tuit+Fees+Ins+Pkg+Test
National Association of Emergency	38843	2/6/2015	525.00	Student Test or Certification Fee
National Association of Emergency	38843	8/28/2015	495.00	Student Test or Certification Fee
National Association of Public Employees	11716	10/2/2014	257.00	PR - AFSCME
National Association of Public Employees	11716	10/31/2014	249.00	PR - AFSCME
National Association of Public Employees	11716	11/26/2014	233.00	PR - AFSCME
National Association of Public Employees	11716	12/18/2014	249.00	PR - AFSCME
National Association of Public Employees	11716	2/3/2015	249.00	PR - AFSCME
National Association of Public Employees	11716	2/27/2015	186.00	PR - AFSCME
National Association of Public Employees	11716	4/2/2015	194.00	PR - AFSCME
National Association of Public Employees	11716	5/1/2015	186.00	PR - AFSCME
National Association of Public Employees	11716	5/29/2015	186.00	PR - AFSCME
National Association of Public Employees	11716	7/1/2015	186.00	PR - AFSCME
National Association of Public Employees	11716	7/30/2015	170.00	PR - AFSCME
National Association of Public Employees	11716	8/31/2015	162.00	PR - AFSCME
National Association of Student Financial Aid Administrators	05591	4/10/2015	6,896.00	Institutional Assoc Fees and Dues
National Association of Student Financial Aid Administrators	05591	6/4/2015	595.00	Employee Professional Development
National Association of Student Personnel Administrators	05670	4/17/2015	2,075.00	Employee Professional Development
National Association of Teachers of Singing Inc	40882	12/5/2014	348.00	Employee Professional Development
National Association of Veterans Program Administrators	05595	9/26/2014	400.00	Employee Professional Development
National Association of Veterans Program Administrators	05595	2/20/2015	275.00	Institutional Assoc Fees and Dues
National Association of Veterans Program Administrators	05595	8/31/2015	400.00	Employee Professional Development
National Behavioral Intervention Team Association	05093	5/8/2015	639.00	Institutional Assoc Fees and Dues
National Behavioral Intervention Team Association	05093	8/21/2015	4,336.00	Employee Professional Development
National Board for Respiratory Care Inc	78301	6/18/2015	3,420.00	Student Test or Certification Fee
National Cave and Karst Research Institute Inc	32097	10/31/2014	1,800.00	Employee Professional Development
National Coalition For Campus Childrens Center	01151	9/26/2014	150.00	Institutional Assoc Fees and Dues
National College Access Network	31121	10/15/2014	1,200.00	Institutional Assoc Fees and Dues
National College Access Network	05606	6/4/2015	1,190.00	Employee Professional Development
National College Access Network	31121	7/30/2015	1,200.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	5/22/2015	500.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	6/11/2015	500.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	7/23/2015	5,000.00	Promotional Events - Tables
National Council for Continuing Education and Training	05681	7/30/2015	399.00	Institutional Assoc Fees and Dues
National Council for Marketing and Public Relations	05716	11/14/2014	450.00	Professional Fees - Other
National Council for Marketing and Public Relations	05716	2/6/2015	1,100.00	Employee Professional Development
National Council for Marketing and Public Relations	05716	8/6/2015	500.00	Institutional Assoc Fees and Dues
National Council for Marketing and Public Relations	05716	8/14/2015	950.00	Employee Memberships and Dues
National Council for Marketing and Public Relations	05716	8/21/2015	150.00	Employee Professional Development
National Council for Science and the Environment	76105	9/5/2014	3,000.00	Institutional Assoc Fees and Dues
National Council on Black American Affairs	05687	7/16/2015	500.00	Institutional Assoc Fees and Dues
National Court Reporters Association	05691	11/14/2014	600.00	Advertising Exp-Promotion Materials
National Graduate School of Quality Management Inc	09015	1/30/2015	15.00	Deferred Revenue-Advance Pymt

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
National Institute for Metal Working Skills Inc	40294	6/25/2015	5,000.00	Student Test or Certification Fee
National Instruments	21526	8/14/2015	2,711.27	Computer Equipment 1K to 5K
National Instruments	21526	8/21/2015	64,768.53	Computer Equipment 1K to 5K
National League For Nursing	05623	12/12/2014	1,655.00	Employee Memberships and Dues
National League For Nursing	05623	7/1/2015	2,368.00	Instructional Supplies
National League For Nursing	05623	7/1/2015	3,132.00	Instructional Supplies
National League For Nursing	05623	8/6/2015	5,800.00	Instructional Supplies
National League for Nursing Accrediting Commission	20658	10/2/2014	2,625.00	Employee Memberships and Dues
National League for Nursing Accrediting Commission	20658	7/1/2015	1,000.00	Instructional Supplies
National Notary Association	05626	3/6/2015	124.00	Institutional Assoc Fees and Dues
National Stage Equipment Incorporated	05637	7/30/2015	2,037.00	Furniture and Equipment 1K to 5K
National Student Clearinghouse	05703	11/5/2014	425.00	Employee Memberships and Dues
Nat'l Association of Clery Compliance Officers & Prof LLC	30079	9/26/2014	1,100.00	Employee Professional Development
Nava-Fischer	25462	8/28/2015	466.04	TRVL USA Emp Lodging Out Of Town
Navarro	12757	9/5/2014	148.25	TRVL USA Emp Miles Parking In-Town
Navarro	01289	9/17/2014	2,488.00	Contracted Services-Independent
Navarro	12757	10/8/2014	141.49	TRVL USA Emp Miles Parking In-Town
Navarro	12757	11/9/2014	113.25	TRVL USA Emp Miles Parking In-Town
Navarro	12757	12/10/2014	102.48	TRVL USA Emp Miles Parking In-Town
Navarro	33414	12/11/2014	70.00	Student Prizes, Awards, Attendance
Navarro	01289	12/11/2014	3,720.00	Contracted Services-Independent
Navarro	12757	2/16/2015	126.55	TRVL USA Emp Miles Parking In-Town
Navarro	12757	4/29/2015	252.63	TRVL USA Emp Miles Parking In-Town
Navarro	12757	5/6/2015	95.22	TRVL USA Emp Miles Parking In-Town
Navarro	33414	5/8/2015	60.00	Student Prizes, Awards, Attendance
Navarro	42607	5/13/2015	552.00	Travel Advances
Navarro	01289	5/22/2015	1,937.50	Contracted Services-Independent
Navarro	42607	5/27/2015	18.95	TRVL USA Emp Miles Parking Out-Town
Navarro	12757	6/10/2015	85.12	TRVL Student Travel
Navarro	66946	6/18/2015	50.00	Student Prizes, Awards, Attendance
Navarro	42607	6/22/2015	644.00	TRVL Student Travel
Navarro	12757	6/30/2015	113.45	TRVL USA Emp Miles Parking In-Town
Navarro	01289	7/1/2015	3,875.00	Contracted Services-Independent
Navarro	66946	7/30/2015	57.00	Student Prizes, Awards, Attendance
Navarro	12757	8/5/2015	146.69	TRVL USA Emp Miles Parking In-Town
Navarro	42607	8/20/2015	434.82	TRVL USA Emp Miles Parking Out-Town
Navarro Independent School District	25024	5/29/2015	600.00	Contracted ISD Adjunct Faculty Fall
Navy-Marine Corps Relief Society	30997	9/26/2014	1,500.00	Agency Deposits Held For Students
Naylor Publications Incorporated	05710	5/22/2015	300.00	Advertising Exp-Promotion Materials
NCH Corporation	13855	5/1/2015	978.96	Repair and Maintenance
NCH Corporation	13855	5/22/2015	178.00	Repair and Maintenance
NCH Corporation	13855	7/30/2015	534.00	Repair and Maintenance
NCH Corporation	13855	8/6/2015	89.04	Repair and Maintenance
NCH Corporation	13855	8/28/2015	178.00	Repair and Maintenance
NCS Pearson Incorporated	05718	10/22/2014	6,000.00	Student Test or Certification Fee
NCS Pearson Incorporated	05718	11/26/2014	351.00	CE Student Tuit+Fees+Ins+Pkg+Test
NCS Pearson Incorporated	05718	1/21/2015	3,880.00	Computer Software under \$5k
NCS Pearson Incorporated	05718	3/2/2015	1,094.00	Computer Software under \$5k
NCS Pearson Incorporated	05718	6/15/2015	1,500.00	Computer Software under \$5k
Nelson Interiors LLC	13720	3/16/2015	228.00	Repair and Maintenance
Nelson Interiors LLC	13720	3/23/2015	9,429.86	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	5/18/2015	1,596.80	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/8/2015	709.93	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	6/15/2015	3,858.63	Modular Furniture Non Capital
Nelson Interiors LLC	13720	7/15/2015	7,395.05	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	7/27/2015	16,055.22	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	7/29/2015	157,190.10	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/5/2015	24,363.59	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/9/2015	11,976.21	Tools, Equip and Furniture under 1K
Nelson Interiors LLC	13720	8/11/2015	50,026.27	Modular Furniture Non Capital
Nelson Interiors LLC	13720	8/20/2015	46,732.83	Furniture and Equip over 5K - 10 YR
Nelson Interiors LLC	13720	8/25/2015	113,668.85	Modular Furniture Non Capital
Nelson Interiors LLC	13720	8/28/2015	10,305.10	Modular Furniture Non Capital
Nemcic	20737	10/13/2014	135.75	Travel Advances
Nemcic	20737	10/15/2014	271.50	Travel Advances
Nemcic	20737	5/18/2015	467.20	TRVL USA Emp Airfare
Nemcic	20737	7/7/2015	57.00	TRVL USA Emp Meals Out Of Town
Neopost Incorporated	05727	5/15/2015	1,477.58	Repair and Maintenance

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Nestle Waters North America	05866	9/3/2014	270.25	Rental Of Equipment Expense
Nestle Waters North America	05866	9/24/2014	181.20	Rental Of Equipment Expense
Nestle Waters North America	05866	10/13/2014	117.85	Employee License Expense
Nestle Waters North America	05866	10/20/2014	5.99	Rental Of Equipment Expense
Nestle Waters North America	05866	10/22/2014	18.99	Facilities Rental/Lease Expense
Nestle Waters North America	05866	10/29/2014	50.02	Rental Of Equipment Expense
Nestle Waters North America	05866	11/5/2014	158.97	Rental Of Equipment Expense
Nestle Waters North America	05866	11/24/2014	93.56	Employee License Expense
Nestle Waters North America	05866	11/26/2014	65.84	Rental Of Equipment Expense
Nestle Waters North America	05866	12/3/2014	109.86	Rental Of Equipment Expense
Nestle Waters North America	05866	12/8/2014	38.62	Rental Of Equipment Expense
Nestle Waters North America	05866	12/15/2014	42.74	Rental Of Equipment Expense
Nestle Waters North America	05866	12/17/2014	81.68	Rental Of Equipment Expense
Nestle Waters North America	05866	12/19/2014	62.73	Employee License Expense
Nestle Waters North America	05866	1/16/2015	91.23	Rental Of Equipment Expense
Nestle Waters North America	05866	1/21/2015	21.62	Rental Of Equipment Expense
Nestle Waters North America	05866	1/26/2015	24.61	Rental Of Equipment Expense
Nestle Waters North America	05866	1/28/2015	9.99	Rental Of Equipment Expense
Nestle Waters North America	05866	2/2/2015	7.99	Employee License Expense
Nestle Waters North America	05866	2/11/2015	97.60	Rental Of Equipment Expense
Nestle Waters North America	05866	2/18/2015	88.27	Rental Of Equipment Expense
Nestle Waters North America	05866	2/23/2015	22.72	Rental Of Equipment Expense
Nestle Waters North America	05866	3/2/2015	8.09	Rental Of Equipment Expense
Nestle Waters North America	05866	3/3/2015	29.89	Rental Of Equipment Expense
Nestle Waters North America	05866	3/4/2015	256.26	Rental Of Equipment Expense
Nestle Waters North America	05866	3/6/2015	20.23	Rental Of Equipment Expense
Nestle Waters North America	05866	3/23/2015	65.25	Facilities Rental/Lease Expense
Nestle Waters North America	05866	3/25/2015	44.85	Rental Of Equipment Expense
Nestle Waters North America	05866	3/30/2015	84.75	Rental Of Equipment Expense
Nestle Waters North America	05866	4/1/2015	42.24	Employee License Expense
Nestle Waters North America	05866	4/15/2015	104.43	Rental Of Equipment Expense
Nestle Waters North America	05866	4/20/2015	6.48	Rental Of Equipment Expense
Nestle Waters North America	05866	4/22/2015	52.98	Rental Of Equipment Expense
Nestle Waters North America	05866	5/4/2015	166.40	Employee License Expense
Nestle Waters North America	05866	5/11/2015	236.33	Rental Of Equipment Expense
Nestle Waters North America	05866	5/13/2015	39.31	Rental Of Equipment Expense
Nestle Waters North America	05866	5/18/2015	41.49	Rental Of Equipment Expense
Nestle Waters North America	05866	6/3/2015	141.47	Rental Of Equipment Expense
Nestle Waters North America	05866	6/10/2015	114.03	Employee License Expense
Nestle Waters North America	05866	6/15/2015	39.31	Rental Of Equipment Expense
Nestle Waters North America	05866	6/17/2015	56.54	Rental Of Equipment Expense
Nestle Waters North America	05866	6/22/2015	31.39	Rental Of Equipment Expense
Nestle Waters North America	05866	7/8/2015	214.10	Rental Of Equipment Expense
Nestle Waters North America	05866	7/22/2015	52.62	Rental Of Equipment Expense
Nestle Waters North America	05866	7/29/2015	77.58	Rental Of Equipment Expense
Nestle Waters North America	05866	8/3/2015	19.50	Rental Of Equipment Expense
Nestle Waters North America	05866	8/11/2015	206.55	Rental Of Equipment Expense
Nestle Waters North America	05866	8/13/2015	49.10	Rental Of Equipment Expense
Nestle Waters North America	05866	8/23/2015	243.23	Rental Of Equipment Expense
Nestle Waters North America	05866	8/28/2015	22.81	Rental Of Equipment Expense
Nettles	10166	11/12/2014	20.26	TRVL USA Emp Miles Parking In-Town
Nettles	10166	11/17/2014	43.76	TRVL USA Emp Miles Parking In-Town
Network for Young Artists	53595	11/21/2014	2,000.00	Contracted Performances + Lectures
Network for Young Artists	53595	8/6/2015	3,262.70	Contracted Services-Independent
Network for Young Artists	53595	8/21/2015	4,461.00	Contracted Services-Independent
Network Interpreting Service	29353	9/12/2014	213.75	Contracted Services-Independent
Network Interpreting Service	29353	11/5/2014	727.43	Contracted Services-Independent
Network Interpreting Service	29353	12/5/2014	864.08	Contracted Services-Independent
Network Interpreting Service	29353	1/9/2015	362.14	Contracted Services-Independent
Network Interpreting Service	29353	1/30/2015	264.98	Contracted Services-Independent
Network Interpreting Service	29353	3/6/2015	374.03	Contracted Services-Independent
Network Interpreting Service	29353	3/20/2015	677.33	Contracted Services-Independent
Network Interpreting Service	29353	4/17/2015	621.45	Contracted Services-Independent
Network Interpreting Service	29353	5/15/2015	786.30	Contracted Services-Independent
Network Interpreting Service	29353	6/18/2015	299.33	Contracted Services-Independent
Network Interpreting Service	29353	7/30/2015	257.93	Contracted Services-Independent
Network Power-Texas	05733	4/17/2015	800.00	Promotional Events - Tables
New Braunfels ISD	01159	3/6/2015	4,800.00	Contracted ISD Adjunct Faculty Fall

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New Braunfels ISD	01159	7/16/2015	3,600.00	Contracted ISD Adjunct Faculty Sprg
New Braunfels Utilities	01160	9/26/2014	4,138.84	Accounts Payable Chargebacks
New Braunfels Utilities	01160	10/24/2014	3,549.28	Accounts Payable Chargebacks
New Braunfels Utilities	01160	11/21/2014	2,981.09	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/9/2015	3,362.60	Accounts Payable Chargebacks
New Braunfels Utilities	01160	2/10/2015	3,056.76	Accounts Payable Chargebacks
New Braunfels Utilities	01160	2/27/2015	4,388.04	Accounts Payable Chargebacks
New Braunfels Utilities	01160	3/27/2015	3,905.45	Accounts Payable Chargebacks
New Braunfels Utilities	01160	5/1/2015	3,143.01	Accounts Payable Chargebacks
New Braunfels Utilities	01160	5/29/2015	2,664.13	Accounts Payable Chargebacks
New Braunfels Utilities	01160	6/25/2015	2,703.04	Accounts Payable Chargebacks
New Braunfels Utilities	01160	7/23/2015	3,602.47	Accounts Payable Chargebacks
New Braunfels Utilities	01160	8/28/2015	3,959.13	Accounts Payable Chargebacks
New Net Technologies LLC	76112	2/18/2015	700.00	Software Maintenance and Support
Newcomer Supply Inc	31229	6/4/2015	1,796.12	Lab Supplies and Materials
Newcomer Supply Inc	31229	6/11/2015	1,469.04	Lab Supplies and Materials
Newman	30863	10/17/2014	3,815.00	Independent Contractor
Newman	30863	12/12/2014	1,172.50	Independent Contractor
Newman	30863	2/20/2015	2,310.00	Independent Contractor
Newman	30863	5/1/2015	1,312.50	Independent Contractor
NewsBank Incorporated	05751	9/26/2014	14,145.00	LIBR Electronic Resources
NewsBank Incorporated	05751	10/24/2014	20,313.60	LIBR Electronic Resources
NewsBank Incorporated	05751	11/26/2014	18,840.00	LIBR Electronic Resources
NewsBank Incorporated	05751	2/13/2015	9,048.00	LIBR Periodicals
NewsBank Incorporated	05751	5/22/2015	2,723.00	LIBR Electronic Resources
Nextel Communications Incorporated	05753	10/31/2014	815.03	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	12/5/2014	767.58	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	2/27/2015	816.17	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	3/27/2015	2,012.56	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	5/1/2015	381.62	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	6/4/2015	311.64	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	7/16/2015	370.77	COMM Walkie Talkie Expense
Nextel Communications Incorporated	05753	7/23/2015	347.22	COMM Walkie Talkie Expense
Nfor	36204	12/19/2014	2,200.00	Employee Professional Development
Nfor	36204	3/3/2015	379.50	Travel Advances
Nfor	36204	4/22/2015	17.50	TRVL USA Emp Meals Out Of Town
Nganou-Tchata	35183	3/20/2015	100.00	Contracted Performances + Lectures
Nganou-Tchata	35183	6/4/2015	577.12	Bad Debt Expense
Nichols	31253	10/3/2014	90.00	Repair and Maintenance
Nichols	18198	12/2/2014	211.20	TRVL USA Emp Miles Parking Out-Town
Nichols	18198	12/19/2014	897.00	Employee Professional Development
Nichols	18198	2/11/2015	139.15	TRVL USA Emp Miles Parking In-Town
Nichols	18198	4/6/2015	169.63	TRVL USA Emp Miles Parking In-Town
Nichols	12284	4/20/2015	750.75	Travel Advances
Nichols	12284	5/13/2015	199.79	TRVL USA Emp Lodging Out Of Town
Nichols	18198	5/20/2015	330.63	TRVL USA Emp Miles Parking In-Town
Nichols	18198	5/26/2015	1,000.05	Employee Professional Development
Nichols	18198	7/29/2015	207.00	TRVL USA Emp Miles Parking In-Town
Nichols	18198	8/13/2015	97.78	TRVL USA Emp Miles Parking Out-Town
Nichols	18198	8/20/2015	110.40	TRVL USA Emp Miles Parking In-Town
Nichols	18198	8/23/2015	235.18	TRVL USA Emp Miles Parking In-Town
Nida Corporation	15297	10/10/2014	408.01	Lab Supplies and Materials
Niemietz	28131	6/15/2015	102.00	TRVL USA Emp Meals Out Of Town
Nighbert	10462	11/7/2014	736.86	TRVL USA Emp Lodging Out Of Town
Nino	92707	2/6/2015	32.00	TSI Test Fees
Nino-Wilson	10187	10/15/2014	10.08	TRVL USA Emp Miles Parking In-Town
Nivin	37608	6/11/2015	5,250.00	Contracted Services-Independent
NN2	25352	6/11/2015	225.00	Institutional Assoc Fees and Dues
Noel-Levitz Incorporated	05765	11/21/2014	2,631.77	Software Maintenance and Support
Nolans Office Products Incorporated	05766	5/4/2015	2,354.00	Tools, Equip and Furniture under 1K
Nolans Office Products Incorporated	05766	8/11/2015	5,242.00	Tools, Equip and Furniture under 1K
Noriega	93239	12/9/2014	175.00	Student Prizes, Awards, Attendance
Noriega	93239	5/29/2015	125.00	Student Prizes, Awards, Attendance
Noriega	93239	8/6/2015	120.00	Student Prizes, Awards, Attendance
North American Aircraft Services Inc	36359	3/6/2015	1,887.39	Repair and Maintenance
North American Board of Certified	38120	10/31/2014	300.00	Institutional Assoc Fees and Dues
North American Van Lines Inc	26296	9/29/2014	12,000.00	Moving Services
North Carolina State University	05776	11/5/2014	14,000.00	Contracted Services-Independent

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North Carolina State University	05776	1/30/2015	14,000.00	Contracted Services-Independent
North East ISD	01161	2/6/2015	50.00	Promotional Events-Booths
North East ISD	01161	2/13/2015	500.00	Advertising Exp-Promotion Materials
North East ISD	01161	2/20/2015	1,200.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	3/6/2015	31,200.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	3/27/2015	450.00	Advertising Expense-Other
North East ISD	01161	7/16/2015	28,200.00	Contracted ISD Adjunct Faculty Sprg
North San Antonio Chamber of Commerce	05779	12/5/2014	1,275.00	Institutional Assoc Fees and Dues
Northeast Partnership Economic Development Corp	17356	1/9/2015	250.00	Institutional Assoc Fees and Dues
Northside Education Foundation	17937	9/12/2014	600.00	Refreshments-Catered
Northside Education Foundation	17937	9/26/2014	500.00	Agency Deposits Held For Students
Northside Education Foundation	17937	2/27/2015	500.00	Clearing - Unapplied Banner Fin Aid
Northside ISD	01351	10/27/2014	189.00	Non Exempt Temporary Salaries
Northside ISD	01351	11/5/2014	250.00	Non Exempt Temporary Salaries
Northside ISD	01351	2/11/2015	750.00	Non Exempt Temporary Salaries
Northside ISD	01351	3/4/2015	100,800.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	5/26/2015	600.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	7/15/2015	90,000.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	01351	7/22/2015	3,600.00	Contracted ISD Adjunct Faculty Sprg
Northstar Equipment	27411	9/12/2014	24,624.00	Furniture and Equip over 5K - 10 YR
Northway	36444	11/26/2014	381.83	TRVL USA Emp Miles Parking Out-Town
Norton Rose Fulbright US LLP	13754	10/20/2014	11,126.75	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	12/10/2014	12,815.10	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	2/16/2015	17,330.51	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	4/1/2015	39,163.52	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/27/2015	43,633.68	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	7/7/2015	9,706.85	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	8/13/2015	31,535.26	Outside Counsel Fees
Notary Public Underwriter Agency	05789	10/2/2014	101.75	Employee License Expense
Nucloud LLC	20349	1/9/2015	10,000.00	Advertising Expense-Other
Nunnelee	13261	1/12/2015	480.00	Employee Professional Development
Nunnelee	13261	5/25/2015	866.04	Employee Professional Development
Nunnelee	13261	7/15/2015	746.04	Employee Professional Development
Nye	20737	2/2/2015	377.00	Employee Professional Development
Nystedt	12181	6/18/2015	200.00	Refund Deposit
O'Bar	37741	6/10/2015	173.20	TRVL USA Emp Miles Parking Out-Town
Obien	10210	6/29/2015	218.10	TRVL USA Emp Miles Parking Out-Town
O'Brien	33415	12/11/2014	90.00	Student Prizes, Awards, Attendance
O'Brien	33415	5/8/2015	100.00	Student Prizes, Awards, Attendance
O'Campo	21315	12/17/2014	2,200.00	Employee Professional Development
Oce Imagistics Incorporated	10793	9/19/2014	30.16	Rental Of Equipment Expense
Oceanside Photo & Telescope	22126	8/28/2015	4,469.23	Furniture and Equipment 1K to 5K
Ochoa	03787	12/11/2014	90.00	Student Prizes, Awards, Attendance
Ochoa	03787	5/8/2015	120.00	Student Prizes, Awards, Attendance
Ochoa	03787	8/14/2015	300.00	Student Prizes, Awards, Attendance
OCLC Online Computer Library Center	05805	10/2/2014	3,449.59	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	10/10/2014	60.92	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	1/16/2015	60.92	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	2/6/2015	182.76	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	2/20/2015	60.92	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	3/27/2015	60.92	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	4/23/2015	60.92	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	5/8/2015	5,164.38	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	5/15/2015	60.92	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	5/22/2015	37,322.03	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	6/18/2015	495.00	Computer Software under \$5k
OCLC Online Computer Library Center	05805	7/1/2015	1,104.31	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	7/16/2015	121.84	LIBR Cataloging Fees and Charges
O'Connell Robertson and Associates Incorporated	05796	11/12/2014	2,985.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	12/8/2014	2,678.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	1/14/2015	41,137.70	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	2/9/2015	28,633.24	Construction - Non Cap Improvement
O'Connell Robertson and Associates Incorporated	05796	3/3/2015	19,932.18	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	4/1/2015	3,331.20	Construction - Management Fees
O'Connell Robertson and Associates Incorporated	05796	4/6/2015	14,226.16	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	5/4/2015	20,483.07	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	6/3/2015	27,011.72	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	6/8/2015	24,829.50	Independent Contractor

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O'Connell Robertson and Associates Incorporated	05796	6/30/2015	6,679.92	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	7/7/2015	2,592.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/3/2015	159,796.06	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/9/2015	20,000.00	Independent Contractor
O'Connell Robertson and Associates Incorporated	05796	8/25/2015	1,608.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/28/2015	17,724.00	Independent Contractor
O'Connor	82140	12/11/2014	70.00	Student Prizes, Awards, Attendance
O'Connor	82140	5/8/2015	60.00	Student Prizes, Awards, Attendance
Odell	35991	3/6/2015	1,389.44	Employee Professional Development
Odell	35991	4/6/2015	1,423.44	Travel Advances
Odell	35991	5/4/2015	489.48	TRVL USA Emp Lodging Out Of Town
Odessa College	05851	9/26/2014	10,783.00	GRNT Passthru To Other Entity
Odessa College	05851	10/15/2014	37,205.00	GRNT Passthru To Other Entity
Odessa College	05851	3/6/2015	112,594.00	GRNT Passthru To Other Entity
Odessa College	05851	5/29/2015	26,465.00	GRNT Passthru To Other Entity
Odom	15048	9/26/2014	697.75	Travel Advances
Oerlikon Metco US Inc	39872	3/27/2015	22,520.00	Professional Fees - Other
Office Depot Business Services	05810	9/5/2014	1,764.44	Office Supplies
Office Depot Business Services	05810	9/12/2014	6,051.79	Tools, Equip and Furniture under 1K
Office Depot Business Services	05810	9/17/2014	4,245.99	Office Supplies
Office Depot Business Services	05810	9/19/2014	600.42	Lab Supplies and Materials
Office Depot Business Services	05810	9/26/2014	2,519.47	Office Supplies
Office Depot Business Services	05810	10/2/2014	4,049.68	Office Supplies
Office Depot Business Services	05810	10/10/2014	5,943.97	Office Supplies
Office Depot Business Services	05810	10/15/2014	8,504.72	Office Supplies
Office Depot Business Services	05810	10/24/2014	14,014.94	Office Supplies
Office Depot Business Services	05810	10/31/2014	6,999.62	Office Supplies
Office Depot Business Services	05810	11/5/2014	4,651.79	Office Supplies
Office Depot Business Services	05810	11/7/2014	1,243.44	Office Supplies
Office Depot Business Services	05810	11/14/2014	2,282.95	Office Supplies
Office Depot Business Services	05810	11/21/2014	4,696.96	Office Supplies
Office Depot Business Services	05810	11/26/2014	422.27	Office Supplies
Office Depot Business Services	05810	12/5/2014	10,914.15	Office Supplies
Office Depot Business Services	05810	12/9/2014	161.87	Office Supplies
Office Depot Business Services	05810	12/11/2014	1,983.34	Office Supplies
Office Depot Business Services	05810	12/12/2014	1,299.98	Tools, Equip and Furniture under 1K
Office Depot Business Services	05810	12/18/2014	4,183.86	Office Supplies
Office Depot Business Services	05810	1/9/2015	4,426.30	Office Supplies
Office Depot Business Services	05810	1/23/2015	2,407.50	Office Supplies
Office Depot Business Services	05810	2/3/2015	274.88	Office Supplies
Office Depot Business Services	05810	2/6/2015	3,784.76	Office Supplies
Office Depot Business Services	05810	2/13/2015	5,217.92	Office Supplies
Office Depot Business Services	05810	2/20/2015	10,879.66	Office Supplies
Office Depot Business Services	05810	2/27/2015	5,482.53	Office Supplies
Office Depot Business Services	05810	3/6/2015	5,788.23	Office Supplies
Office Depot Business Services	05810	3/20/2015	7,504.03	Office Supplies
Office Depot Business Services	05810	3/27/2015	910.95	Tools, Equip and Furniture under 1K
Office Depot Business Services	05810	4/2/2015	1,510.49	Office Supplies
Office Depot Business Services	05810	4/10/2015	8,550.86	Office Supplies
Office Depot Business Services	05810	4/17/2015	2,338.40	Office Supplies
Office Depot Business Services	05810	5/1/2015	6,749.24	Office Supplies
Office Depot Business Services	05810	5/8/2015	1,694.41	Office Supplies
Office Depot Business Services	05810	5/15/2015	9,020.86	Office Supplies
Office Depot Business Services	05810	5/22/2015	3,506.77	Office Supplies
Office Depot Business Services	05810	5/29/2015	5,867.66	Office Supplies
Office Depot Business Services	05810	6/4/2015	5,534.53	Office Supplies
Office Depot Business Services	05810	6/11/2015	2,073.18	Office Supplies
Office Depot Business Services	05810	6/18/2015	4,695.35	Office Supplies
Office Depot Business Services	05810	6/25/2015	4,175.50	Instructional Supplies
Office Depot Business Services	05810	7/1/2015	5,414.90	Office Supplies
Office Depot Business Services	05810	7/16/2015	7,284.41	Office Supplies
Office Depot Business Services	05810	7/23/2015	3,865.43	Office Supplies
Office Depot Business Services	05810	7/30/2015	10,024.69	Office Supplies
Office Depot Business Services	05810	8/6/2015	1,772.79	Office Supplies
Office Depot Business Services	05810	8/14/2015	16,009.75	Instructional Supplies
Office Depot Business Services	05810	8/21/2015	11,167.54	Office Supplies
Office Depot Business Services	05810	8/28/2015	6,203.09	Office Supplies
Office Equipment Direct	24469	3/6/2015	1,509.65	Furniture and Equipment 1K to 5K

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Office Equipment Direct	24469	8/11/2015	2,692.80	Furniture and Equipment 1K to 5K
Officesource Ltd	05815	8/20/2015	1,807.70	Furniture and Equipment 1K to 5K
Ohio State University	02026	10/2/2014	100.00	Institutional Assoc Fees and Dues
Oladele	35213	10/22/2014	55.93	TRVL USA Emp Miles Parking In-Town
Oladele	35213	10/27/2014	21.38	TRVL USA Emp Miles Parking In-Town
Oladele	35213	11/12/2014	21.81	TRVL USA Emp Miles Parking In-Town
Oladele	35213	12/15/2014	26.52	TRVL USA Emp Miles Parking In-Town
Oladele	35213	2/2/2015	14.53	TRVL USA Emp Miles Parking In-Town
Oladele	35213	3/16/2015	13.37	TRVL USA Emp Miles Parking In-Town
Oladele	35213	4/15/2015	37.40	TRVL USA Emp Miles Parking In-Town
Oladele	35213	5/13/2015	22.02	TRVL INTL Emp Parking Out-Town
Oladele	35213	6/15/2015	31.46	TRVL USA Emp Miles Parking In-Town
Olguin	97707	10/2/2014	100.00	Contracted Performances + Lectures
Olivares	99775	12/10/2014	57.12	TRVL USA Emp Miles Parking In-Town
Olivares	99775	4/13/2015	24.15	TRVL USA Emp Miles Parking In-Town
Oliver Wyman Actuarial Consulting, Inc	53421	8/20/2015	8,500.00	BEN - WCISELFINS
Olivo	13434	11/12/2014	28.56	TRVL USA Emp Miles Parking In-Town
Olivo	13434	12/3/2014	16.80	TRVL USA Emp Miles Parking In-Town
Olivo	13434	12/17/2014	7.28	TRVL USA Emp Miles Parking In-Town
Olivo	13434	2/11/2015	23.52	TRVL USA Emp Miles Parking In-Town
Olivo	49902	3/16/2015	10.60	TRVL USA Emp Miles Parking In-Town
Olivo	13434	3/18/2015	119.81	Travel Advances
Olivo	13434	3/23/2015	20.70	TRVL USA Emp Miles Parking In-Town
Olivo	13434	4/22/2015	97.07	TRVL USA Emp Meals Out Of Town
Olivo	13434	6/3/2015	20.70	TRVL USA Emp Miles Parking In-Town
Olmos	16936	4/23/2015	75.00	Contracted Performances + Lectures
Olsson	97373	11/12/2014	59.36	TRVL USA Emp Miles Parking In-Town
Olsson	97373	1/14/2015	63.28	TRVL USA Emp Miles Parking In-Town
Olsson	97373	2/4/2015	13.80	TRVL USA Emp Miles Parking In-Town
Olsson	97373	4/6/2015	20.70	TRVL USA Emp Miles Parking In-Town
Olsson	97373	5/25/2015	12.08	TRVL USA Emp Miles Parking In-Town
Olsson	97373	8/3/2015	63.25	TRVL USA Emp Miles Parking In-Town
Olsson	97373	8/5/2015	20.70	TRVL USA Emp Miles Parking In-Town
Olympus America Inc	46868	11/14/2014	36,665.60	Furniture and Equipment 1K to 5K
Olympus America Inc	46868	6/4/2015	9,927.75	Other High Risk Equipment <\$5K
Olympus America Inc	46868	7/30/2015	6,211.10	Other High Risk Equipment <\$5K
Olympus America Inc	46868	8/28/2015	2,959.55	Lab Supplies and Materials
Omega Broadcast Group LP	17074	7/16/2015	3,195.00	Furniture and Equipment 1K to 5K
Omega Global Travel LLC	17070	9/12/2014	18,135.00	Contracted Services-Independent
Omicron Controls Incorporated	05828	11/14/2014	1,391.51	Repair and Maintenance
On Course	21286	2/6/2015	1,785.00	Employee Professional Development
Onderdonk	10145	9/24/2014	1,442.50	Travel Advances
O'Neill	09155	12/15/2014	92.00	TRVL USA Emp Meals Out Of Town
O'Neill	09155	3/18/2015	138.00	Travel Advances
O'Neill	09155	5/18/2015	46.00	TRVL USA Emp Meals Out Of Town
Online Solar, LLC	83746	8/21/2015	2,633.44	Lab Supplies and Materials
Onnit Labs LLC	65165	5/22/2015	128.95	Tools, Equip and Furniture under 1K
Onnit Labs LLC	65165	8/21/2015	210.96	Tools, Equip and Furniture under 1K
Onnit Labs LLC	65165	8/28/2015	899.31	Tools, Equip and Furniture under 1K
Opiela Mechanical Services	05841	3/27/2015	9,802.93	Construction - Contracts Costs
Opiela Mechanical Services	05841	5/15/2015	1,172.00	Mechanical /Elec/Plumbing
Oppenheim	09979	5/1/2015	833.33	Contracted Performances + Lectures
OptimalResume.com Incorporated	25029	9/15/2014	3,360.00	Software Maintenance and Support
OptimalResume.com Incorporated	25029	5/27/2015	2,938.00	Computer Software under \$5k
OptimalResume.com Incorporated	25029	6/3/2015	2,880.00	Software Maintenance and Support
Optronic Technologies Inc	36642	1/30/2015	311.86	Instructional Supplies
Oracle Corporation	10881	9/5/2014	3,413.45	Software Maintenance and Support
Oracle Corporation	10881	9/22/2014	42,618.55	Software Maintenance and Support
Oracle Corporation	10881	12/17/2014	40,936.32	Software Maintenance and Support
Oracle Corporation	10881	1/14/2015	7,180.41	Software Maintenance and Support
Oracle Corporation	10881	3/6/2015	5,600.57	Software Maintenance and Support
Oracle Corporation	10881	3/18/2015	7,395.80	Software Maintenance and Support
Oracle Corporation	10881	4/1/2015	35,438.17	Software Maintenance and Support
Oracle Corporation	10881	6/3/2015	2,084.72	Software Maintenance and Support
Oracle Corporation	10881	6/8/2015	3,515.85	Software Maintenance and Support
Oracle Corporation	10881	6/17/2015	35,438.06	Software Maintenance and Support
Oracle Corporation	10881	6/29/2015	7,395.80	Software Maintenance and Support
Oracle Corporation	10881	8/23/2015	207,500.00	Software Maintenance and Support

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Ordinario	35181	10/1/2014	540.93	TRVL USA Emp Lodging Out Of Town
Ordinario	35181	3/6/2015	640.50	Travel Advances
Ordinario	35181	3/18/2015	457.96	TRVL USA Emp Lodging Out Of Town
Ordinario	35181	4/13/2015	323.38	TRVL USA Emp Lodging Out Of Town
Ordinario	35181	8/20/2015	298.50	Travel Advances
Ordonez	87214	6/8/2015	26.11	TRVL USA Emp Miles Parking In-Town
Ordonez	87214	6/29/2015	26.97	TRVL USA Emp Miles Parking In-Town
Ordonez	87214	8/9/2015	11.04	TRVL USA Emp Miles Parking In-Town
Organic Motion Inc	31008	11/26/2014	37,250.00	Furniture and Equip over 5K - 5 YRS
Organic Motion Inc	31008	2/25/2015	31,250.00	Furniture and Equip over 5K - 5 YRS
Organic Motion Inc	31008	5/20/2015	6,000.00	Furniture and Equip over 5K - 5 YRS
OrgSync Inc	75483	8/14/2015	138,650.00	Contracted Services-Independent
Oriental Trading Company Incorporated	05850	5/1/2015	146.07	Instructional Supplies
Orona	81438	10/8/2014	122.08	TRVL USA Emp Miles Parking In-Town
Orona	81438	12/3/2014	238.92	TRVL USA Emp Lodging Out Of Town
Orona	81438	3/6/2015	167.14	Office Supplies
Orozco	13604	11/3/2014	895.50	Travel Advances
Orozco	13604	12/8/2014	82.48	TRVL USA Emp Lodging Out Of Town
Orozco	84933	6/10/2015	1,000.00	Student Prizes, Awards, Attendance
Orozco	84933	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Orozco	84933	8/13/2015	1,000.00	Student Prizes, Awards, Attendance
Orta	56430	12/9/2014	145.00	Student Prizes, Awards, Attendance
Orta	56430	5/29/2015	115.00	Student Prizes, Awards, Attendance
Orta	56430	8/6/2015	102.00	Student Prizes, Awards, Attendance
Ortega	10640	9/8/2014	650.00	Contracted Services-Independent
Ortega	10640	9/29/2014	650.00	GRNT Student Living Allowances
Ortega	10640	10/27/2014	650.00	GRNT Student Living Allowances
Ortega	10640	11/26/2014	650.00	GRNT Student Living Allowances
Ortega	11128	4/2/2015	46.00	TRVL USA Emp Meals Out Of Town
Ortega	11128	5/18/2015	32.00	TRVL USA Emp Meals Out Of Town
Ortega	11128	6/29/2015	121.03	TRVL USA Emp Miles Parking In-Town
Ortega	10640	8/20/2015	230.25	Employee Professional Development
Ortega	11128	8/25/2015	96.14	TRVL USA Emp Miles Parking Out-Town
Ortiz	21156	10/1/2014	31.93	TRVL USA Emp Miles Parking In-Town
Ortiz	10593	10/20/2014	90.45	TRVL USA Emp Miles Parking Out-Town
Ortiz	21156	11/3/2014	75.60	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	12/3/2014	42.56	TRVL USA Emp Miles Parking In-Town
Ortiz	13292	12/10/2014	21.28	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	12/15/2014	128.80	TRVL USA Emp Miles Parking In-Town
Ortiz	10613	12/19/2014	429.21	Employee Professional Development
Ortiz	21156	2/23/2015	19.55	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	4/22/2015	146.10	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	5/18/2015	118.93	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	5/20/2015	93.15	TRVL USA Emp Miles Parking In-Town
Ortiz	13292	6/1/2015	67.85	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	6/3/2015	32.88	TRVL USA Emp Miles Parking In-Town
Ortiz	13292	7/7/2015	93.73	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	7/22/2015	113.90	TRVL USA Emp Miles Parking In-Town
Ortiz	21156	8/13/2015	148.40	TRVL USA Emp Miles Parking In-Town
Ortiz	34463	8/13/2015	92.69	TRVL USA Emp Travel Other
Ortiz	13292	8/25/2015	85.68	TRVL USA Emp Miles Parking In-Town
Osborn	68201	2/23/2015	41.73	TRVL INTL Emp Parking Out-Town
Osborn	68201	3/30/2015	93.90	TRVL USA Emp Miles Parking In-Town
Osborn	68201	6/3/2015	125.29	TRVL USA Emp Miles Parking In-Town
Osborn	68201	6/8/2015	229.87	TRVL USA Emp Miles Parking In-Town
Osborn	68201	7/22/2015	135.96	TRVL USA Emp Miles Parking In-Town
Osborn	68201	8/5/2015	103.12	TRVL USA Emp Miles Parking In-Town
Our Kids Magazine	05855	5/8/2015	1,239.00	Advertising Exp-Promotion Materials
Our Lady of the Lake University	05856	9/19/2014	275.00	Student Prizes, Awards, Attendance
Our Lady of the Lake University	05856	9/26/2014	225.00	Student Prizes, Awards, Attendance
Ovid Technologies	05860	3/30/2015	11,910.00	LIBR Electronic Resources
Oxford Computer Group LLC	37482	7/30/2015	24,288.00	Software Maintenance and Support
Oyervides	80178	6/18/2015	150.00	Student Prizes, Awards, Attendance
Oyervides	80178	7/30/2015	90.00	Student Prizes, Awards, Attendance
Ozuna	14902	9/22/2014	81.36	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	11/24/2014	30.51	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	12/15/2014	99.44	TRVL USA Emp Miles Parking In-Town
Ozuna	14902	2/16/2015	322.56	TRVL USA Emp Miles Parking In-Town

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Ozuna	14902	6/10/2015	336.01	TRVL USA Emp Lodging Out Of Town
Pabon	75572	7/7/2015	71.05	TRVL USA Emp Meals Out Of Town
Pace	10330	11/6/2014	262.21	TRVL USA Emp Airfare
Pacheco	38679	9/5/2014	117.04	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	10/6/2014	70.56	TRVL USA Emp Miles Parking In-Town
Pacheco	82145	12/11/2014	80.00	Student Prizes, Awards, Attendance
Pacheco	38679	1/16/2015	1,557.00	Employee Professional Development
Pacheco	38679	2/4/2015	78.00	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	3/3/2015	58.65	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	4/13/2015	18.40	TRVL USA Emp Miles Parking In-Town
Pacheco	11870	4/27/2015	185.50	TRVL USA Emp Meals Out Of Town
Pacheco	38679	5/6/2015	87.40	TRVL USA Emp Miles Parking In-Town
Pacheco	82145	5/8/2015	120.00	Student Prizes, Awards, Attendance
Pacheco	11870	5/18/2015	537.00	Employee Professional Development
Pacheco	38679	6/17/2015	62.68	TRVL USA Emp Miles Parking In-Town
Pacheco	11870	7/7/2015	102.45	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	7/27/2015	47.15	TRVL USA Emp Miles Parking In-Town
Pacheco	38679	8/5/2015	86.25	TRVL USA Emp Miles Parking In-Town
Pacheco	11870	8/9/2015	230.25	Employee Professional Development
Paddock	21966	2/2/2015	138.50	TRVL USA Emp Meals Out Of Town
Padilla	14700	12/3/2014	274.88	TRVL USA Emp Travel Other
Padilla	14700	12/8/2014	66.01	TRVL USA Emp Miles Parking In-Town
Padilla	46945	12/9/2014	80.00	Student Prizes, Awards, Attendance
Padilla	14700	12/15/2014	70.50	TRVL USA Emp Meals Out Of Town
Padilla	14700	4/6/2015	178.50	TRVL USA Emp Miles Parking Out-Town
Padilla	22104	4/29/2015	1,200.00	Contracted Performances + Lectures
Padilla	14700	5/18/2015	96.22	TRVL USA Emp Miles Parking In-Town
Padilla	14700	7/20/2015	36.80	TRVL USA Emp Miles Parking In-Town
Padilla	14700	8/20/2015	162.50	TRVL USA Emp Miles Parking Out-Town
Padron	27131	10/6/2014	221.31	TRVL USA Emp Lodging Out Of Town
Page	53942	2/27/2015	250.00	Contracted Performances + Lectures
Page	53942	4/23/2015	500.00	Contracted Performances + Lectures
Palacio	47403	12/9/2014	25.00	Student Prizes, Awards, Attendance
Palacio	47403	5/29/2015	20.00	Student Prizes, Awards, Attendance
Palacios	02180	10/10/2014	700.00	Contracted Services-Independent
Palomo	61899	12/9/2014	140.00	Student Prizes, Awards, Attendance
Palomo	16737	4/6/2015	65.58	TRVL USA Emp Miles Parking In-Town
Palomo	16737	5/13/2015	55.00	TRVL USA Emp Miles Parking In-Town
Palomo	16737	7/29/2015	45.43	TRVL USA Emp Miles Parking In-Town
Palos	46948	12/9/2014	70.00	Student Prizes, Awards, Attendance
Pansza	82150	12/11/2014	50.00	Student Prizes, Awards, Attendance
Pansza	82150	6/4/2015	22.50	Clearing - Check Reissuance
PaperClip Communications Incorporated	12710	10/3/2014	369.00	Employee Professional Development
PaperClip Communications Incorporated	12710	1/16/2015	369.00	Employee Professional Development
Paradigm Shift	96553	4/15/2015	1,100.00	Independent Contractor
Parallax Inc	51929	3/6/2015	2,436.57	Lab Supplies and Materials
Pardo	56168	12/9/2014	185.00	Student Prizes, Awards, Attendance
Pardo	56168	5/29/2015	75.00	Student Prizes, Awards, Attendance
Park Place Recreation Designs	05891	8/31/2015	14,467.90	Furniture and Equipment 1K to 5K
Parkway Systems	05894	1/9/2015	467.17	Repair and Maintenance
Parma	11597	11/24/2014	991.93	TRVL USA Emp Lodging Out Of Town
Parma	11597	2/18/2015	188.22	TRVL USA Emp Miles Parking Out-Town
Parma	11597	6/3/2015	1,358.64	TRVL USA Emp Lodging Out Of Town
Parris	69371	4/23/2015	70.17	Refreshments-Other
Parsons Commercial Technology Group	28539	10/20/2014	49,000.00	Construction - Other Fees
Parsons Commercial Technology Group	28539	11/12/2014	49,000.00	Construction - Other Fees
Parsons Commercial Technology Group	28539	1/26/2015	36,616.80	Construction - Other Fees
Parsons Commercial Technology Group	28539	4/8/2015	10,112.00	Construction - Other Fees
Parsons Commercial Technology Group	28539	5/4/2015	134,917.00	Construction - Other Fees
Partners Of The Americas Inc	02028	2/13/2015	275.00	Promotional Events - Tables
Pasco Brokerage Incorporated	05900	11/5/2014	7,542.55	Lab Supplies and Materials
Pasco Brokerage Incorporated	05900	1/9/2015	920.00	Tools, Equip and Furniture under 1K
Pasco Brokerage Incorporated	05900	3/2/2015	1,947.41	Furniture and Equipment 1K to 5K
Pasco Scientific	05901	3/4/2015	2,545.33	Lab Supplies and Materials
Pasco Scientific	05901	3/25/2015	2,046.19	Instructional Supplies
Pasco Scientific	05901	4/1/2015	244.50	Instructional Supplies
Pasco Scientific	05901	6/15/2015	460.32	Lab Supplies and Materials
Pasco Scientific	05901	6/24/2015	4,295.02	Lab Supplies and Materials

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Pasco Scientific	05901	7/7/2015	4,439.27	Lab Supplies and Materials
Pasco Scientific	05901	8/6/2015	2,702.63	Lab Supplies and Materials
Patriot Propane LLC	28771	10/24/2014	146.99	Repair and Maintenance
Patten	10167	12/18/2014	480.00	Employee Professional Development
Patten	10167	6/1/2015	480.00	Employee Professional Development
Patten	10167	7/22/2015	307.00	Employee Professional Development
Patterson	90483	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Patterson	90483	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Patterson	90483	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Patterson Dental Supply Incorporated	05906	11/21/2014	97.00	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	12/5/2014	289.50	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	2/6/2015	88.20	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	4/2/2015	238.00	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	7/1/2015	984.00	Software Maintenance and Support
Patterson Dental Supply Incorporated	05906	7/16/2015	7,598.00	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	7/23/2015	312.00	Repair and Maintenance
Patterson Veterinary Supply Inc	07517	7/30/2015	600.00	Lab Supplies and Materials
Patterson Veterinary Supply Inc	07517	8/21/2015	387.50	Tools, Equip and Furniture under 1K
Paulson	39878	8/28/2015	9,500.00	Contracted Services-Independent
Pawelek	11592	10/20/2014	680.63	TRVL USA Emp Miles Parking Out-Town
Pawelek	11592	8/28/2015	313.69	TRVL USA Emp Miles Parking In-Town
Pay and Save Incorporated	83197	2/20/2015	1,000.00	Clearing - Unapplied Banner Fin Aid
PBwiki inc	21802	7/29/2015	799.00	Instructional Supplies
PC Legal Tools	76453	7/16/2015	9,750.00	Professional Fees - Other
PC Mailing Services Incorporated	05916	10/1/2014	88.22	Postage Charges
PC Mailing Services Incorporated	05916	10/20/2014	225.84	Postage Charges
PC Mailing Services Incorporated	05916	10/22/2014	1,615.00	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	11/3/2014	122.93	Postage Charges
PC Mailing Services Incorporated	05916	12/15/2014	829.45	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	12/15/2014	1,625.00	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	12/17/2014	730.00	Advertising Expense-Other
PC Mailing Services Incorporated	05916	1/12/2015	501.00	Contracted Services-Independent
PC Mailing Services Incorporated	05916	1/21/2015	132.24	Postage Charges
PC Mailing Services Incorporated	05916	1/28/2015	3,210.94	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	3/16/2015	311.26	Advertising Expense-Other
PC Mailing Services Incorporated	05916	3/23/2015	138.12	Postage Charges
PC Mailing Services Incorporated	05916	3/30/2015	1,520.00	Advertising Expense-Other
PC Mailing Services Incorporated	05916	4/8/2015	1,687.80	Advertising Expense-Print Media
PC Mailing Services Incorporated	05916	4/15/2015	131.75	Postage Charges
PC Mailing Services Incorporated	05916	4/22/2015	324.66	Advertising Expense-Other
PC Mailing Services Incorporated	05916	5/11/2015	121.95	Postage Charges
PC Mailing Services Incorporated	05916	6/3/2015	1,430.00	Advertising Expense-Other
PC Mailing Services Incorporated	05916	6/10/2015	124.40	Postage Charges
PC Mailing Services Incorporated	05916	7/8/2015	120.97	Postage Charges
PC Mailing Services Incorporated	05916	7/20/2015	724.47	Printing Services
PC Mailing Services Incorporated	05916	7/29/2015	130.77	Postage Charges
PC Mailing Services Incorporated	05916	8/20/2015	165.55	Advertising Expense-Other
PC Mailing Services Incorporated	05916	8/23/2015	2,610.00	Advertising Expense-Print Media
PCMG Inc	05917	10/3/2014	1,968.00	Computer Software under \$5k
PCMG Inc	05917	10/15/2014	1,340.00	Computer Software under \$5k
PCMG Inc	05917	11/14/2014	505.00	Computer Software under \$5k
PCMG Inc	05917	12/5/2014	8,360.00	Computer Software under \$5k
PCMG Inc	05917	1/16/2015	1,500.00	Computer Equipment under 1K
PCMG Inc	05917	3/6/2015	1,800.00	Computer Software under \$5k
PCMG Inc	05917	3/27/2015	477.00	Computer Software under \$5k
PCMG Inc	05917	4/10/2015	11,335.00	Software Maintenance and Support
PCMG Inc	05917	5/1/2015	675.00	Computer Software under \$5k
PCMG Inc	05917	7/1/2015	554.00	Computer Software under \$5k
PCMG Inc	05917	7/23/2015	1,425.00	Computer Equipment 1K to 5K
PCMG Inc	05917	8/21/2015	510.00	Computer Software under \$5k
PCMG Inc	05917	8/28/2015	4,025.00	Furniture and Equipment 1K to 5K
Peace & Justice Studies Association	23103	9/26/2014	210.00	Institutional Assoc Fees and Dues
Pearl Brewery LLC	42403	11/19/2014	3,700.00	Facilities Rental/Lease Expense
Pedraza	35463	10/13/2014	89.60	TRVL USA Emp Miles Parking In-Town
Pedraza	35463	10/20/2014	452.98	TRVL USA Emp Miles Parking Out-Town
Pedraza	35463	4/6/2015	96.00	TRVL USA Emp Miles Parking In-Town
Pedraza	35463	5/11/2015	115.78	TRVL USA Emp Meals Out Of Town
Pekarsky	32056	2/2/2015	630.00	Contracted Services-Independent

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Pelayo	10126	9/5/2014	72.97	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	9/24/2014	61.04	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	10/6/2014	123.00	TRVL USA Emp Meals Out Of Town
Pelayo	10126	11/12/2014	208.45	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	12/10/2014	76.93	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	12/15/2014	65.83	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	12/17/2014	120.00	TRVL USA Emp Meals Out Of Town
Pelayo	10126	1/21/2015	71.23	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	2/16/2015	79.96	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	2/18/2015	86.11	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	3/30/2015	246.90	TRVL USA Emp Miles Parking Out-Town
Pelayo	10126	4/13/2015	118.66	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	4/15/2015	74.50	TRVL USA Emp Meals Out Of Town
Pelayo	10126	4/20/2015	139.09	TRVL USA Emp Meals Out Of Town
Pelayo	10126	5/13/2015	93.31	TRVL USA Emp Miles Parking In-Town
Pelayo	10126	5/27/2015	96.00	TRVL USA Emp Meals Out Of Town
Pelayo	10126	6/15/2015	79.93	TRVL USA Emp Miles Parking In-Town
Pena	10614	10/20/2014	17.96	TRVL USA Emp Miles Parking In-Town
Pena	90376	10/22/2014	13.56	TRVL USA Emp Miles Parking In-Town
Pena	33681	11/6/2014	1,191.94	Travel Advances
Pena	10614	11/24/2014	34.18	TRVL USA Emp Miles Parking In-Town
Pena	10438	12/2/2014	46.38	TRVL USA Emp Miles Parking In-Town
Pena	10614	12/10/2014	120.24	TRVL USA Emp Miles Parking In-Town
Pena	33416	12/11/2014	100.00	Student Prizes, Awards, Attendance
Pena	33681	1/9/2015	130.35	TRVL USA Emp Lodging Out Of Town
Pena	10614	1/14/2015	17.16	TRVL USA Emp Miles Parking In-Town
Pena	10614	3/4/2015	40.16	TRVL USA Emp Miles Parking In-Town
Pena	10614	3/16/2015	66.65	TRVL USA Emp Miles Parking In-Town
Pena	10614	4/9/2015	24.61	TRVL USA Emp Miles Parking In-Town
Pena	33416	5/8/2015	60.00	Student Prizes, Awards, Attendance
Pena	21582	5/13/2015	33.35	TRVL USA Emp Miles Parking In-Town
Pena	90376	5/13/2015	39.16	TRVL USA Emp Miles Parking In-Town
Pena	10614	5/27/2015	101.37	TRVL USA Emp Miles Parking In-Town
Pena	90376	6/22/2015	69.63	Office Supplies
Pena	10614	6/29/2015	52.47	TRVL USA Emp Miles Parking In-Town
Pena	90376	7/29/2015	185.94	TRVL USA Emp Miles Parking In-Town
Pena	10614	8/9/2015	40.37	TRVL USA Emp Miles Parking In-Town
Pena	10614	8/13/2015	537.00	Employee Professional Development
Penn State University	23343	10/31/2014	12,840.50	GRNT Passthru To Other Entity
Pennsylvania Higher Education	01004	7/30/2015	2,788.40	Title IV Refunds
People Admin Incorporated	05935	10/24/2014	15,412.80	Professional Fees - Other
People Admin Incorporated	05935	10/31/2014	3,853.20	Professional Fees - Other
People Admin Incorporated	05935	12/12/2014	3,853.20	Professional Fees - Other
People Admin Incorporated	05935	12/18/2014	3,853.20	Professional Fees - Other
People Admin Incorporated	05935	6/11/2015	3,927.00	Professional Fees - Other
People Admin Incorporated	05935	6/25/2015	3,853.20	Professional Fees - Other
Perales	35442	9/10/2014	178.50	Travel Advances
Perales	35442	11/12/2014	441.86	TRVL USA Emp Miles Parking Out-Town
Perales	35442	12/2/2014	44.24	TRVL USA Emp Miles Parking In-Town
Perales	35442	2/4/2015	10.06	TRVL USA Emp Meals Out Of Town
Perales	35442	3/30/2015	70.96	TRVL USA Emp Miles Parking In-Town
Perales	35442	6/10/2015	299.48	TRVL USA Emp Miles Parking Out-Town
Perales	35442	8/5/2015	110.01	TRVL USA Emp Miles Parking Out-Town
Perales	35442	8/20/2015	507.40	TRVL USA Emp Miles Parking Out-Town
Pereyra	33991	11/5/2014	419.18	TRVL USA Emp Lodging Out Of Town
Perez	33814	9/3/2014	43.68	TRVL USA Emp Miles Parking In-Town
Perez	28378	9/15/2014	34.16	TRVL USA Emp Miles Parking In-Town
Perez	28432	10/8/2014	83.62	TRVL USA Emp Miles Parking In-Town
Perez	33814	10/20/2014	177.00	TRVL USA Emp Meals Out Of Town
Perez	22336	10/20/2014	8.59	TRVL USA Emp Miles Parking In-Town
Perez	28154	10/22/2014	536.25	Travel Advances
Perez	33814	11/19/2014	44.24	TRVL USA Emp Miles Parking In-Town
Perez	28154	11/24/2014	342.09	TRVL USA Emp Lodging Out Of Town
Perez	22336	11/24/2014	10.28	TRVL USA Emp Miles Parking In-Town
Perez	53329	12/9/2014	60.00	Student Prizes, Awards, Attendance
Perez	12999	12/9/2014	90.00	Student Prizes, Awards, Attendance
Perez	10416	12/9/2014	40.00	Student Prizes, Awards, Attendance
Perez	24141	12/9/2014	1,747.50	Contracted Services-Independent

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Perez	24141	12/11/2014	2,359.38	Contracted Services-Independent
Perez	16756	12/17/2014	532.20	Employee Professional Development
Perez	83757	1/12/2015	2,200.00	Employee Professional Development
Perez	24429	1/12/2015	2,200.00	Employee Professional Development
Perez	28154	1/14/2015	131.67	TRVL USA Emp Meals Out Of Town
Perez	33814	2/9/2015	21.18	TRVL USA Emp Miles Parking In-Town
Perez	28432	2/11/2015	73.45	TRVL USA Emp Miles Parking In-Town
Perez	32147	2/27/2015	762.00	Travel Advances
Perez	32147	3/4/2015	213.00	Travel Advances
Perez	33814	3/16/2015	320.00	TRVL USA Emp Meals Out Of Town
Perez	28154	3/23/2015	62.56	TRVL USA Emp Miles Parking Out-Town
Perez	97119	3/27/2015	400.00	Contracted Performances + Lectures
Perez	33814	4/15/2015	40.39	TRVL USA Emp Miles Parking In-Town
Perez	30292	4/20/2015	67.44	TRVL USA Emp Miles Parking In-Town
Perez	28432	4/22/2015	35.65	TRVL USA Emp Miles Parking In-Town
Perez	32147	4/27/2015	181.75	TRVL USA Emp Lodging Out Of Town
Perez	29671	5/11/2015	843.17	TRVL USA Emp Lodging Out Of Town
Perez	32147	5/13/2015	383.51	TRVL USA Emp Meals Out Of Town
Perez	83757	5/18/2015	500.00	Scholarship Disbursements
Perez	16756	5/25/2015	360.00	Employee Professional Development
Perez	28432	5/25/2015	67.28	TRVL USA Emp Miles Parking In-Town
Perez	53329	5/29/2015	20.00	Student Prizes, Awards, Attendance
Perez	10416	5/29/2015	20.00	Student Prizes, Awards, Attendance
Perez	16756	6/3/2015	120.00	Employee Professional Development
Perez	77831	6/4/2015	180.00	Student Prizes, Awards, Attendance
Perez	29671	7/7/2015	717.22	TRVL USA Emp Lodging Out Of Town
Perez	10416	7/30/2015	102.00	Student Prizes, Awards, Attendance
Perez	24429	8/5/2015	460.51	TRVL USA Emp Miles Parking Out-Town
Perez	28378	8/5/2015	48.35	TRVL USA Emp Miles Parking In-Town
Perez	77831	8/6/2015	102.00	Student Prizes, Awards, Attendance
Perez	28432	8/11/2015	165.60	TRVL USA Emp Miles Parking In-Town
Perez	33814	8/20/2015	226.80	TRVL USA Emp Miles Parking In-Town
Perez	16756	8/23/2015	75.90	TRVL USA Emp Miles Parking Out-Town
Performant Recovery Inc	13726	10/2/2014	934.32	PR - TGS Loan Payback
Performant Recovery Inc	13726	10/31/2014	863.02	PR - TGS Loan Payback
Performant Recovery Inc	13726	11/26/2014	813.83	PR - TGS Loan Payback
Performant Recovery Inc	13726	12/18/2014	813.83	PR - TGS Loan Payback
Performant Recovery Inc	13726	2/3/2015	825.56	PR - TGS Loan Payback
Performant Recovery Inc	13726	2/27/2015	984.83	PR - TGS Loan Payback
Performant Recovery Inc	13726	4/2/2015	899.75	PR - TGS Loan Payback
Performant Recovery Inc	13726	5/1/2015	899.75	PR - TGS Loan Payback
Performant Recovery Inc	13726	5/29/2015	899.75	PR - TGS Loan Payback
Performant Recovery Inc	13726	7/1/2015	867.84	PR - TGS Loan Payback
Performant Recovery Inc	13726	7/30/2015	750.68	PR - TGS Loan Payback
Performant Recovery Inc	13726	8/31/2015	441.57	PR - TGS Loan Payback
Peterson	20447	9/15/2014	175.00	Employee Professional Development
Peterson	20447	11/9/2014	152.35	TRVL USA Emp Miles Parking In-Town
Peterson	20447	2/11/2015	160.79	TRVL USA Emp Miles Parking In-Town
Peterson	20447	2/25/2015	58.81	TRVL USA Emp Miles Parking In-Town
Peterson	20447	5/13/2015	70.80	TRVL USA Emp Miles Parking In-Town
Peterson	20447	7/7/2015	96.95	TRVL USA Emp Miles Parking In-Town
Peterson	20447	8/13/2015	24.09	TRVL USA Emp Miles Parking In-Town
Peterson Brothers Incorporated	05942	10/31/2014	356.15	Pavement and Grounds
Peterson Brothers Incorporated	05942	11/14/2014	253.75	Pavement and Grounds
Peterson Brothers Incorporated	05942	1/23/2015	111.80	Pavement and Grounds
Peterson Brothers Incorporated	05942	2/3/2015	206.70	Pavement and Grounds
Peterson Brothers Incorporated	05942	3/6/2015	63.60	Pavement and Grounds
Peterson Brothers Incorporated	05942	4/17/2015	245.00	Pavement and Grounds
Peterson Brothers Incorporated	05942	8/28/2015	304.20	Pavement and Grounds
Pfeil	11778	6/10/2015	753.00	Travel Advances
Pfeil	11778	6/15/2015	21.28	TRVL USA Emp Miles Parking In-Town
Pfeil	11778	7/7/2015	100.88	TRVL USA Emp Lodging Out Of Town
Pfeil	11778	7/15/2015	108.73	TRVL USA Emp Miles Parking In-Town
Pfeil	11778	7/16/2015	993.30	Travel Advances
Pfeil	11778	7/29/2015	299.28	Employee Professional Development
Pfeil	11778	8/9/2015	1,325.98	TRVL USA Emp Lodging Out Of Town
Pflugger Associates LP	14498	12/8/2014	24,710.00	Construction - Architect Fees
Pflugger Associates LP	14498	1/16/2015	24,710.00	Construction - Architect Fees

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Pfluger Associates LP	14498	2/18/2015	24,710.00	Construction - Architect Fees
Pfluger Associates LP	14498	4/6/2015	10,075.00	Independent Contractor
Pfluger Associates LP	14498	6/15/2015	28,460.00	Construction - Architect Fees
Pfluger Associates LP	14498	7/22/2015	24,008.00	Construction - Architect Fees
Pfluger Associates LP	14498	8/9/2015	35,918.00	Construction - Architect Fees
Pham	11682	6/11/2015	300.00	Office Supplies
Pharr-San -Juan -Alamo ISD	34374	10/31/2014	550.00	Employee Professional Development
PHI Service Agency Incorporated	20799	6/11/2015	2,550.00	Independent Contractor
Phi Theta Kappa	05949	3/6/2015	2,000.00	Promotional Events - Tables
Phi Theta Kappa	05949	6/11/2015	3,061.00	NegExp-Agency Fund Activity
Phi Theta Kappa	05949	8/14/2015	64.00	NegExp-Agency Fund Activity
Philips Electronics North America Corporation	43490	3/6/2015	10,968.75	Furniture and Equip over 5K - 5 YRS
Philips Electronics North America Corporation	43490	5/18/2015	10,798.45	Furniture and Equip over 5K - 5 YRS
Phillips	69936	4/17/2015	100.00	Contracted Performances + Lectures
Phoenix Kiosk LLC	14687	9/5/2014	77,710.00	Computer Equipment 1K to 5K
Phoenix Kiosk LLC	14687	5/1/2015	1,430.00	Computer Equipment under 1K
Phoenix Kiosk LLC	14687	5/8/2015	1,440.00	Software Maintenance and Support
Picacio	75645	5/29/2015	400.00	Office Supplies
Pierce Chemicals Royal Bond Company	28535	10/31/2014	809.40	Lab Supplies and Materials
Pierce Chemicals Royal Bond Company	28535	5/22/2015	2,618.00	Furniture and Equipment 1K to 5K
Pima County Community College District	67560	9/12/2014	5,492.61	GRNT Passthru To Other Entity
Pina	49593	9/29/2014	45.77	TRVL USA Emp Miles Parking In-Town
Pina	49593	10/1/2014	85.68	TRVL USA Emp Miles Parking In-Town
Pina	49593	11/24/2014	74.08	TRVL USA Emp Meals Out Of Town
Pina	49593	2/11/2015	59.80	TRVL USA Emp Miles Parking In-Town
Pina	49593	3/23/2015	123.05	TRVL USA Emp Miles Parking In-Town
Pina	49593	4/8/2015	61.53	TRVL USA Emp Miles Parking In-Town
Pina	49593	5/13/2015	70.88	TRVL USA Emp Miles Parking In-Town
Pina	13485	6/3/2015	184.00	TRVL USA Emp Meals Out Of Town
Pina	80177	6/18/2015	125.00	Student Prizes, Awards, Attendance
Pina	49593	7/13/2015	322.56	TRVL USA Emp Miles Parking In-Town
Pina	80177	7/30/2015	90.00	Student Prizes, Awards, Attendance
Pina	49593	8/11/2015	51.18	TRVL USA Emp Miles Parking In-Town
Pinder	13876	9/5/2014	33.94	TRVL USA Emp Miles Parking In-Town
Pinder	13876	10/6/2014	23.86	TRVL USA Emp Miles Parking In-Town
Pinder	13876	6/3/2015	19.87	TRVL USA Emp Miles Parking In-Town
Pinedo	90130	6/22/2015	79.61	TRVL USA Emp Miles Parking In-Town
Pinnacle Signs LLP	28156	2/13/2015	18,850.00	Structural Maintenance
Pinnacle Signs LLP	28156	6/18/2015	1,590.00	Repair and Maintenance
Pinnacle Signs LLP	28156	7/16/2015	1,500.00	Repair and Maintenance
Pinnacle Video Group	05971	10/6/2014	184.25	Contracted Services-Independent
Pinnacle Video Group	05971	10/13/2014	620.00	Advertising Expense-Other
Pinnacle Video Group	05971	11/12/2014	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	12/3/2014	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	1/5/2015	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	2/4/2015	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	3/6/2015	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	4/6/2015	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	5/6/2015	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	5/11/2015	154.25	Contracted Services-Independent
Pinnacle Video Group	05971	6/1/2015	144.25	Contracted Services-Independent
Pinnacle Video Group	05971	6/3/2015	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	6/24/2015	84.25	Contracted Services-Independent
Pinnacle Video Group	05971	8/5/2015	310.00	Advertising Expense-Other
Pinnacle Video Group	05971	8/23/2015	241.75	Contracted Services-Independent
Pinonnault	71647	5/1/2015	50.00	Student Prizes, Awards, Attendance
Pitney Bowes Bank Inc (Reserve Account)	01188	11/5/2014	15,000.00	Postage Charges
Pitney Bowes Bank Inc (Reserve Account)	01188	4/17/2015	10,000.00	Postage Charges
Pitney Bowes Bank Inc (Reserve Account)	01188	8/6/2015	25,000.00	Postage Charges
Pitney Bowes Incorporated	05975	9/5/2014	402.00	Office Supplies
Pitney Bowes Incorporated	05975	9/26/2014	1,389.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	10/10/2014	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	10/17/2014	56.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	11/7/2014	75.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	12/18/2014	75.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	2/27/2015	816.49	Office Supplies
Pitney Bowes Incorporated	05975	3/27/2015	75.00	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	6/18/2015	75.00	Rental Of Equipment Expense

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Pitney Bowes Incorporated	05975	7/23/2015	4,128.00	Rental Of Equipment Expense
Planas	61448	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Planas	61448	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Planas	61448	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Planco	70771	5/8/2015	400.00	Contracted Performances + Lectures
Plastic Supply of San Antonio Inc	05988	10/27/2014	266.00	Repair and Maintenance
Plaza	33070	11/3/2014	229.82	TRVL USA Emp Miles Parking In-Town
Plaza	33070	12/15/2014	85.34	TRVL USA Emp Miles Parking In-Town
Plaza	33070	2/23/2015	47.15	TRVL USA Emp Miles Parking In-Town
Plaza	33070	3/16/2015	125.93	TRVL USA Emp Miles Parking In-Town
Plaza	33070	4/22/2015	238.91	TRVL USA Emp Miles Parking In-Town
Plaza	33070	5/18/2015	124.21	TRVL USA Emp Miles Parking In-Town
Pleitez	80182	6/25/2015	105.00	Student Prizes, Awards, Attendance
Pleitez	80182	7/30/2015	57.00	Student Prizes, Awards, Attendance
Plevak	31788	6/8/2015	997.50	Travel Advances
Plevak	31788	7/22/2015	821.03	TRVL USA Emp Lodging Out Of Town
Plevak	31788	7/27/2015	39.00	TRVL Student Travel
Pluralsight LLC	82081	4/23/2015	2,495.00	Institutional Assoc Fees and Dues
Pluralsight LLC	82081	5/20/2015	3,143.00	Computer Software under \$5k
Pluralsight LLC	82081	6/24/2015	4,490.00	Computer Software under \$5k
Pluralsight LLC	82081	6/29/2015	7,979.84	Software Maintenance and Support
Pluralsight LLC	82081	8/5/2015	725.44	Software Maintenance and Support
Pocket Nurse Medical Supplies for Education	12537	5/11/2015	1,253.61	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	6/24/2015	2,208.20	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	7/27/2015	3,643.87	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	8/5/2015	2,093.78	Instructional Supplies
Pocket Nurse Medical Supplies for Education	12537	8/28/2015	544.72	Lab Supplies and Materials
Podium Pros Inc	74908	7/23/2015	11,810.00	Furniture and Equipment 1K to 5K
Point 1 Productions	15110	6/4/2015	3,250.00	Contracted Services-Independent
Point 1 Productions	15110	8/14/2015	3,750.00	Contracted Services-Independent
Point Across Solutions LLC	12481	7/20/2015	8,499.00	Software Maintenance and Support
Poist	73322	10/6/2014	177.52	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/3/2014	344.40	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/3/2014	388.08	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/17/2014	1,184.03	TRVL USA Emp Miles Parking Out-Town
Poist	73322	2/2/2015	710.25	Employee Professional Development
Poist	73322	2/9/2015	1,038.00	Travel Advances
Poist	73322	3/16/2015	334.36	Travel Advances
Poist	73322	3/18/2015	352.94	TRVL USA Emp Meals Out Of Town
Poist	73322	4/22/2015	347.30	TRVL USA Emp Miles Parking In-Town
Poist	73322	5/18/2015	444.48	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/22/2015	269.68	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/29/2015	947.00	Employee Professional Development
Poist	73322	7/22/2015	514.63	TRVL USA Emp Miles Parking In-Town
Polanco	14636	4/13/2015	49.91	TRVL USA Emp Miles Parking In-Town
Polewski	37884	12/15/2014	1,200.00	Independent Contractor
Polewski	37884	5/15/2015	1,200.00	Independent Contractor
Politi	36652	4/10/2015	2,000.00	Contracted Services-Independent
Poll Everywhere	23033	7/23/2015	3,500.00	Computer Software under \$5k
Pollock Paper Distributors	06015	9/24/2014	4,231.50	Repair and Maintenance
Pollock Paper Distributors	06015	10/6/2014	5,076.75	Repair and Maintenance
Pollock Paper Distributors	06015	10/15/2014	4,843.50	Repair and Maintenance
Pollock Paper Distributors	06015	10/22/2014	1,907.72	Repair and Maintenance
Pollock Paper Distributors	06015	10/27/2014	4,694.00	Repair and Maintenance
Pollock Paper Distributors	06015	10/29/2014	305.52	Office Supplies
Pollock Paper Distributors	06015	11/26/2014	660.80	Lab Supplies and Materials
Pollock Paper Distributors	06015	12/3/2014	10,436.65	Repair and Maintenance
Pollock Paper Distributors	06015	12/17/2014	843.10	Repair and Maintenance
Pollock Paper Distributors	06015	1/7/2015	4,231.50	Repair and Maintenance
Pollock Paper Distributors	06015	1/28/2015	93.06	Lab Supplies and Materials
Pollock Paper Distributors	06015	2/25/2015	4,654.00	Repair and Maintenance
Pollock Paper Distributors	06015	3/4/2015	4,110.25	Repair and Maintenance
Pollock Paper Distributors	06015	3/23/2015	3,366.00	Repair and Maintenance
Pollock Paper Distributors	06015	3/30/2015	2,418.00	Repair and Maintenance
Pollock Paper Distributors	06015	4/13/2015	329.67	Repair and Maintenance
Pollock Paper Distributors	06015	4/20/2015	258.15	Lab Supplies and Materials
Pollock Paper Distributors	06015	4/22/2015	7,607.25	Repair and Maintenance
Pollock Paper Distributors	06015	4/29/2015	9,043.97	Janitorial Services/Supplies

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Pollock Paper Distributors	06015	5/4/2015	2,331.18	Janitorial Services/Supplies
Pollock Paper Distributors	06015	6/1/2015	3,366.00	Repair and Maintenance
Pollock Paper Distributors	06015	6/8/2015	723.06	Lab Supplies and Materials
Pollock Paper Distributors	06015	6/17/2015	1,229.38	Janitorial Services/Supplies
Pollock Paper Distributors	06015	6/17/2015	3,450.00	Repair and Maintenance
Pollock Paper Distributors	06015	6/24/2015	2,984.30	Repair and Maintenance
Pollock Paper Distributors	06015	6/30/2015	3,905.87	Janitorial Services/Supplies
Pollock Paper Distributors	06015	7/13/2015	3,627.00	Janitorial Services/Supplies
Pollock Paper Distributors	06015	7/22/2015	766.00	Janitorial Services/Supplies
Pollock Paper Distributors	06015	7/27/2015	290.60	Janitorial Services/Supplies
Pollock Paper Distributors	06015	8/5/2015	12,092.63	Repair and Maintenance
Pollock Paper Distributors	06015	8/9/2015	10,281.87	Repair and Maintenance
Portela	77782	7/15/2015	480.00	TRVL Student Travel
Porter	38158	1/21/2015	1,446.00	Employee Professional Development
Ports	12300	10/13/2014	10.29	TRVL USA Emp Miles Parking In-Town
Positive Promotions	06022	1/30/2015	1,182.77	Advertising Exp-Promotion Materials
Post Hoc Press LLC	11973	12/9/2014	272.20	Publication Subscriptions
POU Partners	76688	8/21/2015	720.00	Rental Of Equipment Expense
POU Partners	76688	8/21/2015	720.00	Rental Of Equipment Expense
Power at Play	73120	12/11/2014	1,200.00	Contracted Performances + Lectures
Power at Play	73120	3/27/2015	800.00	Contracted Performances + Lectures
Power at Play	73120	5/22/2015	400.00	Independent Contractor
Power Systems Incorporated	06030	11/14/2014	147.59	Lab Supplies and Materials
Power Systems Incorporated	06030	2/13/2015	6.19	Lab Supplies and Materials
Prado	31176	10/10/2014	200.00	Contracted Performances + Lectures
Prado	46052	4/13/2015	27.16	TRVL USA Emp Miles Parking In-Town
Prado	46052	6/10/2015	21.56	TRVL USA Emp Miles Parking In-Town
Prasad	32648	12/17/2014	1,038.00	Employee Professional Development
Prasad	32648	6/8/2015	353.41	TRVL USA Emp Lodging Out Of Town
Precision Delta Corporation	23520	10/24/2014	1,128.70	Office Supplies
Precision Delta Corporation	23520	4/17/2015	2,270.00	Office Supplies
Precision Task Group	93161	9/15/2014	3,024.00	Contracted Personnel Agencies
Precision Task Group	93161	3/2/2015	5,320.00	Contracted Personnel Agencies
Precision Task Group	93161	6/29/2015	2,180.50	Contracted Personnel Agencies
Pre-employ.com Incorporated	63377	9/26/2014	127.80	Contracted Services-Independent
Pre-employ.com Incorporated	63377	10/3/2014	9,111.61	Contracted Services-Independent
Pre-employ.com Incorporated	63377	10/15/2014	5,505.93	Contracted Services-Independent
Pre-employ.com Incorporated	63377	11/21/2014	1,207.53	Contracted Services-Independent
Pre-employ.com Incorporated	63377	1/9/2015	698.60	Contracted Services-Independent
Pre-employ.com Incorporated	63377	2/20/2015	8,068.28	Contracted Services-Independent
Pre-employ.com Incorporated	63377	2/27/2015	12,655.15	Contracted Services-Independent
Pre-employ.com Incorporated	63377	3/6/2015	862.70	Contracted Services-Independent
Pre-employ.com Incorporated	63377	3/20/2015	7,061.24	Contracted Services-Independent
Pre-employ.com Incorporated	63377	3/27/2015	223.65	Contracted Services-Independent
Pre-employ.com Incorporated	63377	4/17/2015	3,186.63	Contracted Services-Independent
Pre-employ.com Incorporated	63377	5/22/2015	4,625.76	Contracted Services-Independent
Pre-employ.com Incorporated	63377	6/25/2015	6,546.38	Contracted Services-Independent
Pre-employ.com Incorporated	63377	7/30/2015	6,505.82	Contracted Services-Independent
Pre-employ.com Incorporated	63377	8/21/2015	281.05	Contracted Services-Independent
Pre-employ.com Incorporated	63377	8/28/2015	5,949.37	Employee Background
Presbyterian Mo Ranch Assembly	28534	7/16/2015	1,456.00	Contracted Services-Independent
Pressly	12759	11/7/2014	98.00	TRVL USA Emp Meals Out Of Town
Presto Printing	06050	12/10/2014	59.00	Advertising Exp-Promotion Materials
Prezza Technologies Incorporated	14558	4/15/2015	2,495.00	Software Maintenance and Support
Price	10583	9/15/2014	23.07	TRVL USA Emp Miles Parking In-Town
Price	10583	10/1/2014	48.33	TRVL USA Emp Miles Parking In-Town
Price	10583	11/12/2014	63.62	TRVL USA Emp Miles Parking In-Town
Price	12591	11/19/2014	253.50	TRVL USA Emp Miles Parking Out-Town
Price	10583	11/24/2014	34.44	TRVL USA Emp Miles Parking Out-Town
Price	10583	12/10/2014	22.04	TRVL USA Emp Miles Parking In-Town
Price	12591	1/12/2015	1,321.50	Employee Professional Development
Price	10583	1/16/2015	16.53	TRVL USA Emp Miles Parking In-Town
Price	10583	2/2/2015	19.29	TRVL USA Emp Miles Parking In-Town
Price	10583	2/23/2015	27.44	TRVL USA Emp Miles Parking In-Town
Price	10583	3/2/2015	19.88	TRVL USA Emp Miles Parking In-Town
Price	10583	4/6/2015	42.25	TRVL USA Emp Miles Parking In-Town
Price	10583	5/11/2015	65.07	TRVL USA Emp Miles Parking In-Town
Price	10583	6/3/2015	36.93	TRVL USA Emp Miles Parking In-Town

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Price	12591	6/8/2015	122.82	TRVL USA Emp Miles Parking In-Town
Price	12591	6/10/2015	360.00	Employee Professional Development
Price	10583	7/7/2015	36.93	TRVL USA Emp Miles Parking In-Town
Price	10106	7/13/2015	406.04	TRVL USA Emp Miles Parking Out-Town
Price	12591	8/20/2015	96.60	TRVL USA Emp Miles Parking In-Town
Price-Champion	74474	12/10/2014	6.72	TRVL USA Emp Miles Parking In-Town
Prieto	14235	11/5/2014	317.25	Travel Advances
Prieto	26395	12/8/2014	58.58	TRVL USA Emp Miles Parking In-Town
Prieto	20516	12/19/2014	480.00	Employee Professional Development
Prieto	14235	2/11/2015	69.44	TRVL USA Emp Miles Parking In-Town
Prieto	26395	3/4/2015	28.75	TRVL USA Emp Miles Parking In-Town
Prieto	26395	3/16/2015	64.66	TRVL USA Emp Miles Parking In-Town
Prieto	20516	5/11/2015	588.02	Travel Advances
Prieto	26395	5/27/2015	178.40	TRVL USA Emp Miles Parking In-Town
Prieto	20516	6/1/2015	593.20	Employee Professional Development
Prieto	26395	6/29/2015	60.95	TRVL USA Emp Miles Parking In-Town
Primo Painting Contractor Inc	24418	4/2/2015	1,571.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	5/8/2015	1,575.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	5/15/2015	1,095.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/23/2015	4,730.00	Plant Maintenance Contracts
Primo Painting Contractor Inc	24418	7/29/2015	1,628.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/20/2015	4,621.00	Repair and Maintenance
Prince Contreras PLLC	66575	3/18/2015	7,000.00	Legal Expense
Print Mail Pro	73609	10/27/2014	15.91	Printing Services
Print Mail Pro	73609	12/3/2014	541.80	Printing Services
Print Mail Pro	73609	12/10/2014	15.90	Printing Services
Print Mail Pro	73609	12/19/2014	79.50	Printing Services
Print Mail Pro	73609	3/4/2015	172.00	Printing Services
Print Mail Pro	73609	3/30/2015	38.70	Printing Services
Print Mail Pro	73609	4/13/2015	15.90	Printing Services
Print Mail Pro	73609	4/15/2015	206.70	Printing Services
Print Mail Pro	73609	4/20/2015	23.45	Printing Services
Print Mail Pro	73609	4/29/2015	188.42	Printing Services
Print Mail Pro	73609	5/4/2015	519.23	Printing Services
Print Mail Pro	73609	5/11/2015	31.80	Printing Services
Print Mail Pro	73609	6/3/2015	154.80	Office Supplies
Print Mail Pro	73609	7/27/2015	63.60	Printing Services
Print Mail Pro	73609	8/11/2015	38.70	Printing Services
Print Mail Pro	73609	8/28/2015	232.20	Printing Services
Pro Access Floors LLC	29747	2/6/2015	1,490.00	Construction - Non Cap Improvement
Pro Source Parts & Supplies	64767	4/9/2015	432.00	Repair and Maintenance
Pro-Concepts LLC	96014	3/30/2015	1,980.00	Software Maintenance and Support
Procter & Gamble Dist Co	07142	12/5/2014	648.00	Advertising Exp-Promotion Materials
Productivity Center Incorporated	06069	10/2/2014	100.00	Software Maintenance and Support
Productivity Center Incorporated	06069	6/11/2015	1,555.00	Software Maintenance and Support
Products Unlimited Incorporated	06070	10/20/2014	4,194.00	Furniture and Equipment 1K to 5K
Proeducation Solutions Llc	15054	9/3/2014	15,742.50	Professional Fees - Other
Proeducation Solutions Llc	15054	10/20/2014	8,722.50	Professional Fees - Other
Proeducation Solutions Llc	15054	11/5/2014	4,320.00	Professional Fees - Other
Proeducation Solutions Llc	15054	12/3/2014	3,435.00	Professional Fees - Other
Proeducation Solutions Llc	15054	1/9/2015	3,172.50	Professional Fees - Other
Proeducation Solutions Llc	15054	2/16/2015	4,470.00	Professional Fees - Other
Proeducation Solutions Llc	15054	3/6/2015	1,642.50	Professional Fees - Other
Proeducation Solutions Llc	15054	4/6/2015	1,860.00	Professional Fees - Other
Proeducation Solutions Llc	15054	5/26/2015	5,685.00	Professional Fees - Other
Proeducation Solutions Llc	15054	6/17/2015	10,762.50	Professional Fees - Other
Proeducation Solutions Llc	15054	8/5/2015	25,125.00	Professional Fees - Other
Project Management Institute	06081	11/21/2014	164.00	Employee Memberships and Dues
Project Quest Incorporated	11847	9/3/2014	4,239.03	Contracted Services-Independent
Project Quest Incorporated	11847	9/10/2014	1,500.00	Promotional Events - Tables
Project Quest Incorporated	11847	9/29/2014	13,176.20	Contracted Services-Independent
Project Quest Incorporated	11847	10/1/2014	3,000.00	Promotional Events - Tables
Project Quest Incorporated	11847	10/6/2014	12,030.23	Contracted Services-Independent
Project Quest Incorporated	11847	10/29/2014	7,554.23	Contracted Services-Independent
Project Quest Incorporated	11847	11/17/2014	44.12	Refund Overpayments by Agency
Project Quest Incorporated	11847	11/24/2014	13,874.66	Contracted Services-Independent
Project Quest Incorporated	11847	12/10/2014	10,370.72	Contracted Services-Independent
Project Quest Incorporated	11847	1/28/2015	500.00	GRNT Subcontracted Expenses

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Project Quest Incorporated	11847	2/2/2015	1,000.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	3/18/2015	500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	4/13/2015	1,000.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	5/25/2015	500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	6/17/2015	500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	7/8/2015	500.00	GRNT Subcontracted Expenses
Project Quest Incorporated	11847	8/11/2015	671.00	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/13/2015	2,500.00	Promotional Events - Tables
Project Quest Incorporated	11847	8/28/2015	500.00	GRNT Subcontracted Expenses
Promaxima Manufacturing Limited	06084	10/10/2014	187.00	Lab Supplies and Materials
Promaxima Manufacturing Limited	06084	10/17/2014	1,114.00	Lab Supplies and Materials
ProQuest LLC	23211	10/15/2014	4,175.00	LIBR Electronic Resources
ProQuest LLC	23211	10/20/2014	24,579.20	LIBR Microform
ProQuest LLC	23211	10/22/2014	15,000.00	LIBR Electronic Resources
ProQuest LLC	23211	11/12/2014	2,067.00	LIBR Electronic Resources
ProQuest LLC	23211	11/17/2014	2,475.00	LIBR Electronic Resources
ProQuest LLC	23211	11/26/2014	8,710.00	LIBR Electronic Resources
ProQuest LLC	23211	12/15/2014	28,855.00	LIBR Electronic Resources
ProQuest LLC	23211	2/2/2015	1,080.00	LIBR Electronic Resources
ProQuest LLC	23211	2/18/2015	23,905.00	LIBR On Line Search Services
ProQuest LLC	23211	2/23/2015	3,625.00	LIBR On Line Search Services
ProQuest LLC	23211	2/25/2015	5,114.00	LIBR Electronic Resources
ProQuest LLC	23211	6/24/2015	843.95	LIBR Electronic Resources
ProQuest LLC	23211	8/25/2015	5,382.92	LIBR Electronic Resources
Proskauer Rose LLP	30356	10/24/2014	3,423.75	Outside Counsel Fees
Protection Development Inc	43019	8/28/2015	375.00	Independent Contractor
Protection One Incorporated	15043	9/5/2014	1,236.60	Repair and Maintenance
Protection One Incorporated	15043	6/25/2015	1,236.60	Repair and Maintenance
Prout & Johnson Advertising Concepts Inc	25991	11/5/2014	678.00	Advertising Expense-Print Media
Prout & Johnson Advertising Concepts Inc	25991	5/8/2015	86.25	Advertising Expense-Print Media
Przybylski	22090	7/15/2015	480.00	TRVL Student Travel
Psi Beta Inc	31244	10/24/2014	150.00	Institutional Assoc Fees and Dues
Public Agency Training Council	02034	3/27/2015	425.00	Employee Professional Development
Public Allies Inc	17293	3/6/2015	4,187.16	Professional Fees - Other
Public Allies Inc	17293	5/8/2015	6,614.04	Professional Fees - Other
Public Allies Inc	17293	5/29/2015	9,147.60	Professional Fees - Other
Public Allies Inc	17293	6/11/2015	3,307.02	Professional Fees - Other
Public Broadcasting Service	05913	8/21/2015	412.82	IX Audio Visual Charges
Public Relations Society of America	06101	4/17/2015	1,500.00	Promotional Events - Tables
Public Relations Society of America	06101	8/6/2015	1,775.00	Employee Memberships and Dues
Public Relations Society of America	06101	8/14/2015	1,180.00	Institutional Assoc Fees and Dues
Puente	11250	12/19/2014	492.00	Employee Professional Development
Puente	11250	6/3/2015	360.00	Employee Professional Development
Purvis Industries Ltd	06111	10/29/2014	444.40	Repair and Maintenance
QLess, Inc	56265	3/27/2015	10,456.72	Software Maintenance and Support
QLess, Inc	56265	8/21/2015	14,050.14	Software Maintenance and Support
Quality Matters Program	26869	2/27/2015	8,000.00	Employee Professional Development
Quality Matters Program	26869	4/17/2015	11,000.00	Contracted Services-Independent
Quality Texas Foundation	06130	10/17/2014	10,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	3/6/2015	2,208.41	Professional Fees - Other
Quality Texas Foundation	06130	3/20/2015	3,149.02	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	8/6/2015	350.00	Employee Memberships and Dues
Quality Texas Foundation	06130	8/14/2015	900.00	Employee Professional Development
Quality Window Cleaning	06131	11/21/2014	350.00	Repair and Maintenance
Qualls	30749	9/8/2014	650.00	Contracted Services-Independent
Qualls	30749	9/29/2014	650.00	GRNT Student Living Allowances
Qualls	30749	10/27/2014	650.00	GRNT Student Living Allowances
Qualls	30749	11/26/2014	650.00	GRNT Student Living Allowances
Quance-Fitch	23917	10/15/2014	779.76	Employee Professional Development
Quarter Moon Plumbing Incorporated	24204	4/10/2015	546.50	Repair and Maintenance
Question Mark Corporation	06135	1/12/2015	12,272.00	Software Maintenance and Support
Quillin	97477	10/31/2014	126.00	Contracted Performances + Lectures
Quillin	97477	11/21/2014	340.00	Contracted Performances + Lectures
Quillin	97477	12/5/2014	252.00	Contracted Performances + Lectures
Quillin	97477	2/20/2015	378.00	Contracted Performances + Lectures
Quillin	97477	2/27/2015	388.00	Contracted Performances + Lectures
Quillin	97477	4/2/2015	252.00	Contracted Performances + Lectures
Quintanilla	10605	9/24/2014	62.63	TRVL USA Emp Miles Parking In-Town

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Quintanilla	10605	10/6/2014	280.00	TRVL USA Emp Meals Out Of Town
Quintanilla	10605	11/24/2014	118.15	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	12/10/2014	32.11	TRVL USA Emp Miles Parking In-Town
Quintanilla	40264	12/11/2014	200.00	Contracted Performances + Lectures
Quintanilla	10605	12/19/2014	537.00	Employee Professional Development
Quintanilla	10605	2/18/2015	25.21	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	3/16/2015	37.95	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	4/13/2015	55.97	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	5/18/2015	43.93	TRVL USA Emp Miles Parking In-Town
Quintanilla	10605	7/7/2015	203.30	TRVL USA Emp Miles Parking In-Town
Quintanilla	40264	7/16/2015	200.00	Contracted Services-Independent
Quintanilla	10605	8/20/2015	35.09	TRVL USA Emp Miles Parking In-Town
Quirk & Company	39821	12/18/2014	200.00	Refund Deposit
Quiroga	75519	5/29/2015	400.00	Office Supplies
Quiroz	10447	11/17/2014	213.16	TRVL USA Emp Meals Out Of Town
R E C Industries Incorporated	10819	8/6/2015	7,763.81	Repair and Maintenance
R L Rohde General Contracting Incorporated	21255	12/17/2014	22,600.00	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	2/9/2015	27,250.00	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	3/30/2015	16,000.00	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	4/8/2015	22,800.00	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	6/1/2015	66,500.00	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	6/3/2015	19,000.00	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	8/20/2015	18,700.00	Construction - Contracts Costs
R L Rohde General Contracting Incorporated	21255	8/23/2015	58,200.00	Repair and Maintenance
Rabago	10662	11/26/2014	25.76	TRVL USA Emp Miles Parking In-Town
Rabago	82482	12/9/2014	140.00	Student Prizes, Awards, Attendance
Rabago	10662	3/4/2015	10.93	TRVL USA Emp Miles Parking In-Town
Rabago	99365	5/13/2015	78.78	TRVL USA Emp Miles Parking In-Town
Rabago	82482	5/29/2015	90.00	Student Prizes, Awards, Attendance
Rabago	99365	6/1/2015	41.98	TRVL USA Emp Miles Parking In-Town
Rabago	99365	7/8/2015	51.75	TRVL USA Emp Miles Parking In-Town
Rabago	99365	8/3/2015	112.70	TRVL USA Emp Miles Parking In-Town
Rabago	99365	8/5/2015	95.45	TRVL USA Emp Miles Parking In-Town
Rabago	82482	8/6/2015	102.00	Student Prizes, Awards, Attendance
Raba-Kistner Consulting Incorporated	06149	9/3/2014	58,949.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	11/12/2014	4,139.19	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	12/3/2014	5,059.01	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	12/8/2014	860.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	12/17/2014	2,667.50	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	1/9/2015	348.50	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	1/16/2015	1,649.50	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	2/9/2015	10,776.97	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	3/6/2015	9,287.61	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	3/23/2015	11,934.00	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	3/25/2015	4,849.05	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	4/6/2015	3,326.25	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	4/13/2015	1,413.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	4/27/2015	671.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	5/4/2015	8,352.60	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	6/1/2015	25,100.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	6/8/2015	14,586.00	Independent Contractor
Raba-Kistner Consulting Incorporated	06149	6/10/2015	111,450.00	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	7/22/2015	16,672.10	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	8/5/2015	41,251.67	Contracted Services-Independent
Rackspace Managed Hosting	20433	1/9/2015	55,542.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	2/2/2015	4,807.00	GRNT Passthru To Other Entity
Rackspace Managed Hosting	20433	2/4/2015	3,560.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	3/30/2015	83,462.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	4/1/2015	1,424.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	4/27/2015	40,257.25	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	5/20/2015	22,784.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	5/25/2015	18,322.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	6/1/2015	13,158.00	GRNT Student Tuition and Fees
Rackspace Managed Hosting	20433	6/3/2015	4,490.75	GRNT Passthru To Other Entity
Rackspace Managed Hosting	20433	6/10/2015	61,692.00	GRNT Student Tuition and Fees
Radio Computing Services Incorporated	06155	9/5/2014	2,550.00	Furniture and Equipment 1K to 5K
Radio Computing Services Incorporated	06155	10/17/2014	600.00	Repair and Maintenance
Radio Computing Services Incorporated	06155	1/23/2015	9,652.00	Software Maintenance and Support

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Ragsdale	88873	12/8/2014	29.46	TRVL USA Emp Miles Parking In-Town
Ragsdale	88873	12/10/2014	61.49	TRVL USA Emp Miles Parking In-Town
Ragsdale	88873	1/28/2015	36.40	TRVL USA Emp Miles Parking In-Town
Ragsdale	88873	3/4/2015	12.36	TRVL USA Emp Miles Parking In-Town
Ragsdale	88873	3/16/2015	37.61	TRVL USA Emp Miles Parking In-Town
Ragsdale	88873	4/9/2015	23.81	TRVL USA Emp Miles Parking In-Town
Rainbow Station	21254	10/15/2014	871.40	Contracted Child Care Services
Rainbow Station	21254	11/9/2014	217.40	Contracted Child Care Services
Rakestraw	49043	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Rakestraw	49043	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Rakestraw	49043	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Ramirez	45902	9/10/2014	22.40	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	10/6/2014	30.80	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	10/13/2014	122.44	TRVL USA Emp Meals Out Of Town
Ramirez	20936	11/5/2014	96.13	TRVL USA Emp Miles Parking Out-Town
Ramirez	10693	11/12/2014	11.20	TRVL USA Emp Miles Parking In-Town
Ramirez	21477	11/19/2014	13.90	Refreshments-Other
Ramirez	45902	11/24/2014	108.08	TRVL USA Emp Miles Parking In-Town
Ramirez	56174	12/9/2014	150.00	Student Prizes, Awards, Attendance
Ramirez	22332	12/10/2014	52.40	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	12/10/2014	49.84	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	12/11/2014	735.00	Contracted Services-Independent
Ramirez	83517	12/18/2014	1,344.00	Contracted Services-Independent
Ramirez	12045	12/19/2014	579.21	Employee Professional Development
Ramirez	29235	12/19/2014	480.00	Employee Professional Development
Ramirez	80964	1/26/2015	17.92	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	2/9/2015	5.50	TRVL USA Emp Meals Out Of Town
Ramirez	45902	2/9/2015	29.68	TRVL USA Emp Miles Parking In-Town
Ramirez	80964	2/11/2015	18.40	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	2/18/2015	51.18	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	2/18/2015	58.65	TRVL USA Emp Miles Parking In-Town
Ramirez	81698	3/3/2015	144.00	Travel Advances
Ramirez	45902	3/16/2015	56.35	TRVL USA Emp Miles Parking In-Town
Ramirez	80964	4/1/2015	11.50	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	4/8/2015	248.98	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	4/13/2015	92.00	TRVL USA Emp Meals Out Of Town
Ramirez	45902	4/13/2015	36.80	TRVL USA Emp Miles Parking In-Town
Ramirez	22332	4/20/2015	27.60	TRVL USA Emp Miles Parking In-Town
Ramirez	20936	4/27/2015	103.50	TRVL USA Emp Miles Parking Out-Town
Ramirez	22332	5/18/2015	92.34	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	5/18/2015	65.55	TRVL USA Emp Miles Parking In-Town
Ramirez	56174	5/29/2015	100.00	Student Prizes, Awards, Attendance
Ramirez	99495	6/4/2015	145.00	Student Prizes, Awards, Attendance
Ramirez	45902	7/7/2015	77.05	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	7/8/2015	311.65	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	7/22/2015	73.60	TRVL USA Emp Miles Parking In-Town
Ramirez	80964	7/27/2015	37.95	TRVL USA Emp Miles Parking In-Town
Ramirez	99495	7/30/2015	90.00	Student Prizes, Awards, Attendance
Ramirez	83517	8/3/2015	112.70	TRVL USA Emp Miles Parking In-Town
Ramirez	45902	8/20/2015	68.43	TRVL USA Emp Miles Parking In-Town
Ramirez	83517	8/23/2015	355.93	TRVL USA Emp Miles Parking In-Town
Ramirez III	33417	12/11/2014	110.00	Student Prizes, Awards, Attendance
Ramirez III	33417	5/8/2015	120.00	Student Prizes, Awards, Attendance
Ramirez III	33417	8/14/2015	115.00	Student Prizes, Awards, Attendance
Ramon	23304	10/15/2014	511.84	TRVL USA Emp Miles Parking In-Town
Ramon	23304	11/5/2014	75.04	TRVL USA Emp Miles Parking In-Town
Ramon	23304	12/2/2014	319.20	TRVL USA Emp Miles Parking Out-Town
Ramon	23304	12/19/2014	31.36	TRVL USA Emp Miles Parking Out-Town
Ramon	23304	2/2/2015	249.76	TRVL USA Emp Miles Parking Out-Town
Ramon	23304	3/3/2015	62.10	TRVL USA Emp Miles Parking In-Town
Ramon	35523	3/25/2015	2,200.00	Employee Professional Development
Ramon	23304	4/6/2015	34.50	TRVL USA Emp Miles Parking Out-Town
Ramon	23304	5/6/2015	48.30	TRVL USA Emp Miles Parking In-Town
Ramos	27446	12/11/2014	90.00	Student Prizes, Awards, Attendance
Ramos	13563	12/19/2014	716.04	Employee Professional Development
Ramos	88967	2/20/2015	2,000.00	Contracted Performances + Lectures
Ramos	88967	4/23/2015	4,500.00	Contracted Performances + Lectures
Ramos	27446	5/8/2015	80.00	Student Prizes, Awards, Attendance

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Ramos	13563	5/26/2015	1,432.03	Employee Professional Development
Ramos	27446	8/14/2015	103.50	Student Prizes, Awards, Attendance
Ramos-Martinez	23546	9/26/2014	599.00	Professional Fees - Other
Ramos-Smith	15544	12/8/2014	153.68	TRVL USA Emp Miles Parking In-Town
Ramsey	10820	10/13/2014	1,966.00	Travel Advances
Ramsey	10820	12/8/2014	454.67	TRVL USA Emp Travel Other
Ramsey	10820	1/21/2015	1,755.50	Travel Advances
Ramsey	10820	1/28/2015	637.00	Travel Advances
Ramsey	10820	2/2/2015	381.44	Travel Advances
Ramsey	10820	2/9/2015	1,374.06	TRVL Student Travel
Ramsey	10820	3/6/2015	1,355.50	Travel Advances
Ramsey	10820	3/25/2015	3,580.50	Travel Advances
Ramsey	10820	7/22/2015	90.00	TRVL USA Emp Meals Out Of Town
Rangel	11391	10/1/2014	71.68	TRVL USA Emp Miles Parking In-Town
Rangel	10554	10/13/2014	70.30	Refreshments-Other
Rangel	10451	10/15/2014	55.37	TRVL USA Emp Miles Parking In-Town
Rangel	23452	11/26/2014	125.24	TRVL USA Emp Miles Parking In-Town
Rangel	11391	12/8/2014	47.04	TRVL USA Emp Miles Parking In-Town
Rangel	20736	12/9/2014	140.00	Student Prizes, Awards, Attendance
Rangel	71943	12/11/2014	150.00	Student Prizes, Awards, Attendance
Rangel	10451	1/21/2015	1,603.45	Employee Professional Development
Rangel	10451	5/6/2015	37.95	TRVL USA Emp Miles Parking In-Town
Rangel	23452	6/4/2015	480.00	Employee Professional Development
Rankin	33341	5/11/2015	327.49	TRVL USA Emp Meals Out Of Town
Ranorex Inc	30994	10/31/2014	5,685.00	Computer Software under \$5k
Ransom	65019	12/15/2014	18.08	TRVL USA Emp Miles Parking In-Town
Ratliff-Villarreal	33708	9/3/2014	825.00	TRVL USA Emp Lodging Out Of Town
Ratliff-Villarreal	33708	11/5/2014	130.00	TRVL USA Emp Meals Out Of Town
Ratliff-Villarreal	33708	7/7/2015	833.46	TRVL USA Emp Transportation
Ray	11745	10/1/2014	384.15	TRVL USA Emp Lodging Out Of Town
Ray	11745	7/7/2015	841.00	Employee Professional Development
Raymond	22230	10/15/2014	17.92	TRVL USA Emp Miles Parking In-Town
Raymond	22230	2/9/2015	51.52	TRVL USA Emp Miles Parking In-Town
RBC Music Company Incorporated	06184	11/26/2014	2,997.00	Instructional Supplies
RBC Music Company Incorporated	06184	8/28/2015	2,800.00	Instructional Supplies
RC-2000, Inc.	11706	2/27/2015	4,000.00	Institutional Assoc Fees and Dues
Reamer	72290	6/24/2015	500.00	Independent Contractor
Reazon Systems Inc	13919	11/5/2014	1,200.00	Independent Contractor
Reazon Systems Inc	13919	5/4/2015	15,100.00	Software Maintenance and Support
Red Digital Cinema Camera Company	11539	10/15/2014	3,531.38	Furniture and Equipment 1K to 5K
Redrock Software Corporation	25998	4/15/2015	1,698.00	Software Maintenance and Support
Reed	10244	12/17/2014	858.42	Employee Professional Development
Reed	10244	5/18/2015	858.42	Employee Professional Development
Reed	10244	7/22/2015	307.00	Employee Professional Development
Reese	71450	8/20/2015	224.50	TRVL USA Emp Meals Out Of Town
Reeves	12283	4/15/2015	452.10	TRVL USA Emp Lodging Out Of Town
Reeves	12283	8/25/2015	230.25	Employee Professional Development
Regala	20466	11/5/2014	459.45	TRVL USA Emp Lodging Out Of Town
Regalado	10534	5/4/2015	222.89	TRVL USA Emp Miles Parking Out-Town
Regas	27775	3/6/2015	94.65	TRVL USA Emp Miles Parking In-Town
Regas	27775	3/25/2015	320.93	TRVL USA Emp Miles Parking In-Town
Regas	27775	4/22/2015	263.58	TRVL USA Emp Miles Parking In-Town
Regas	27775	5/18/2015	326.83	TRVL USA Emp Miles Parking In-Town
Region One Education Service Center	06212	2/27/2015	125.00	Employee Professional Development
Rehler Vaughn & Koone	06219	3/25/2015	8,883.00	Construction - Architect Fees
Rehler Vaughn & Koone	06219	6/17/2015	49,013.00	Contracted Services-Independent
Rehler Vaughn & Koone	06219	8/9/2015	19,933.19	Construction - Architect Fees
Reid	12836	5/15/2015	975.00	Contracted Services-Independent
Reliance Metal Center	06223	10/2/2014	1,943.00	Lab Supplies and Materials
Reliance Metal Center	06223	10/31/2014	798.00	Lab Supplies and Materials
Reliance Metal Center	06223	11/21/2014	1,092.00	Lab Supplies and Materials
Reliance Metal Center	06223	3/20/2015	216.00	Lab Supplies and Materials
Reliance Metal Center	06223	5/8/2015	733.80	Lab Supplies and Materials
Religious of Mary Immaculate	26911	9/26/2014	7,435.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	10/6/2014	5,250.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	11/5/2014	4,200.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	12/3/2014	2,100.00	GRNT Student Living Allowances
Religious of Mary Immaculate	26911	8/20/2015	9,710.00	GRNT Student Living Allowances

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Rendon	76464	9/15/2014	56.22	TRVL USA Emp Miles Parking In-Town
Rendon	76464	10/13/2014	58.35	TRVL USA Emp Miles Parking In-Town
Rendon	76464	11/12/2014	41.89	TRVL USA Emp Miles Parking In-Town
Rendon	76464	12/15/2014	47.99	TRVL USA Emp Miles Parking In-Town
Rendon	79445	2/20/2015	100.00	Contracted Performances + Lectures
Rendon	26792	2/27/2015	1,000.00	Contracted Performances + Lectures
Rendon	26792	4/23/2015	4,500.00	Contracted Performances + Lectures
Rendon	76464	6/8/2015	135.70	TRVL USA Emp Miles Parking In-Town
Rendon	76464	7/7/2015	323.73	TRVL USA Emp Miles Parking In-Town
Rendon	76464	8/9/2015	114.43	TRVL USA Emp Miles Parking In-Town
Renhill Staffing Service of Texas	01187	10/2/2014	8,397.90	Accounts Payable Chargebacks
Renhill Staffing Service of Texas	01187	11/14/2014	14,876.10	Accounts Payable Chargebacks
Renhill Staffing Service of Texas	01187	11/21/2014	2,497.80	Contracted Personnel Agencies
Renhill Staffing Service of Texas	01187	11/26/2014	2,616.60	Contracted Personnel Agencies
Renhill Staffing Service of Texas	01187	12/9/2014	2,155.05	Contracted Personnel Agencies
Renhill Staffing Service of Texas	01187	12/18/2014	1,504.80	Contracted Personnel Agencies
Renhill Staffing Service of Texas	01187	1/9/2015	2,445.30	Contracted Personnel Agencies
Renhill Staffing Service of Texas	01187	2/27/2015	1,584.00	Contracted Personnel Agencies
Renhill Staffing Service of Texas	01187	2/27/2015	1,290.00	Contracted Personnel Agencies
Resendiz	79489	12/11/2014	50.00	Student Prizes, Awards, Attendance
Resendiz	79489	5/8/2015	120.00	Student Prizes, Awards, Attendance
Resendiz	79489	8/14/2015	110.00	Student Prizes, Awards, Attendance
Respondus Incorporated	06236	7/16/2015	12,735.00	Software Maintenance and Support
Revilla	18156	9/8/2014	1,300.00	Contracted Services-Independent
Revilla	18156	9/10/2014	16.25	Refreshments-Other
Revilla	18156	9/29/2014	1,300.00	GRNT Student Living Allowances
Revilla	18156	10/15/2014	24.92	TRVL USA Emp Miles Parking In-Town
Revilla	18156	10/27/2014	1,300.00	GRNT Student Living Allowances
Revilla	18156	11/9/2014	26.87	TRVL USA Emp Miles Parking In-Town
Revilla	18156	11/26/2014	1,300.00	GRNT Student Living Allowances
Revilla	18156	5/25/2015	17.87	TRVL USA Emp Miles Parking In-Town
Revilla	18156	7/27/2015	16.21	TRVL USA Emp Miles Parking In-Town
Reyes	22866	9/3/2014	625.21	Refreshments-Other
Reyes	22866	9/24/2014	57.12	TRVL USA Emp Miles Parking In-Town
Reyes	09633	10/24/2014	100.00	Contracted Performances + Lectures
Reyes	09633	10/31/2014	100.00	Contracted Performances + Lectures
Reyes	22866	1/5/2015	117.04	TRVL USA Emp Miles Parking In-Town
Reyes	22866	2/4/2015	102.48	TRVL USA Emp Miles Parking In-Town
Reyes	10625	3/30/2015	1,036.08	Travel Advances
Reyes	22866	4/22/2015	239.32	TRVL USA Emp Miles Parking In-Town
Reyes	77096	4/23/2015	400.00	Contracted Performances + Lectures
Reyes	10625	5/4/2015	275.91	TRVL USA Emp Lodging Out Of Town
Reyes	22866	6/10/2015	152.88	TRVL USA Emp Miles Parking In-Town
Reyes	22866	7/15/2015	392.99	TRVL USA Emp Miles Parking In-Town
Reyes	22866	7/22/2015	103.99	TRVL USA Emp Travel Other
Reyes	56531	8/14/2015	125.00	Student Prizes, Awards, Attendance
Reyes	10625	8/20/2015	25.30	TRVL USA Emp Miles Parking In-Town
Reyes	22866	8/20/2015	428.50	TRVL USA Emp Miles Parking Out-Town
Reyes	22866	8/25/2015	56.35	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	10/20/2014	73.99	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	11/24/2014	80.67	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	1/14/2015	94.60	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	2/18/2015	1,732.08	Employee Professional Development
Reyes Guevara	13234	3/6/2015	31.22	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	3/16/2015	85.91	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	4/9/2015	30.59	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	5/27/2015	58.23	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	6/30/2015	89.31	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	8/5/2015	195.67	Employee Professional Development
Reyes Guevara	13234	8/9/2015	72.70	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	8/13/2015	144.51	TRVL USA Emp Meals Out Of Town
Reyes Jr	70776	7/23/2015	660.00	Contracted Services-Independent
Reyna	11599	10/27/2014	63.92	TRVL USA Emp Miles Parking In-Town
Reyna	16945	12/9/2014	170.00	Student Prizes, Awards, Attendance
Reyna	11599	2/2/2015	688.34	TRVL USA Emp Lodging Out Of Town
Reyna	16945	5/29/2015	115.00	Student Prizes, Awards, Attendance
Reyna	11599	6/15/2015	136.24	TRVL USA Emp Miles Parking Out-Town
Reyna	16945	8/6/2015	102.00	Student Prizes, Awards, Attendance

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Reynolds	10235	3/16/2015	11.48	TRVL USA Emp Miles Parking In-Town
Reynolds	10235	5/25/2015	23.87	TRVL USA Emp Miles Parking In-Town
Reynolds-Sundet	32085	10/24/2014	359.52	TRVL USA Emp Miles Parking In-Town
Richard Wallrath Educational Foundation	32222	10/24/2014	1,250.00	Scholarship Disbursements
Richardson	99856	9/5/2014	1,200.00	Contracted Performances + Lectures
Richter	12183	6/1/2015	101.52	TRVL USA Emp Miles Parking Out-Town
Rico	80217	7/16/2015	75.00	Contracted Services-Independent
Rico	80217	8/6/2015	200.00	Contracted Services-Independent
Riggs	20879	6/24/2015	184.00	TRVL USA Emp Meals Out Of Town
Rightmyer	27966	10/24/2014	85.00	Contracted Services-Independent
Rightmyer	27966	12/18/2014	68.00	Contracted Services-Independent
Rightmyer	27966	5/22/2015	1,309.00	Contracted Services-Independent
Rincon	48622	12/9/2014	150.00	Student Prizes, Awards, Attendance
Rindfuss	10982	12/2/2014	104.40	TRVL USA Emp Transportation
Rinear	91338	5/1/2015	1,000.00	Contracted Performances + Lectures
Riojas	33998	9/29/2014	21.84	TRVL USA Emp Miles Parking In-Town
Riojas	33419	10/1/2014	33.15	TRVL USA Emp Miles Parking In-Town
Riojas	21193	10/27/2014	300.00	Contracted Performances + Lectures
Riojas	33998	5/11/2015	148.95	TRVL USA Emp Meals Out Of Town
Riojas	95107	5/29/2015	400.00	Office Supplies
Rios	25965	10/10/2014	75.00	Contracted Performances + Lectures
Rios	16110	12/5/2014	400.00	Independent Contractor
Rios	36135	12/11/2014	60.00	Student Prizes, Awards, Attendance
Rios	03621	12/11/2014	60.00	Student Prizes, Awards, Attendance
Rios	36135	5/8/2015	20.00	Student Prizes, Awards, Attendance
Rios	03621	5/8/2015	80.00	Student Prizes, Awards, Attendance
Rios	36135	8/14/2015	115.00	Student Prizes, Awards, Attendance
Riske	33135	3/27/2015	189.00	TRVL USA Emp Meals Out Of Town
Riske	33135	8/20/2015	79.67	TRVL USA Emp Meals Out Of Town
Rivas	10695	12/17/2014	784.72	Employee Professional Development
Rivas	33973	7/7/2015	853.50	Employee Professional Development
Rivas	21058	7/20/2015	20.70	TRVL USA Emp Miles Parking In-Town
Rivas	10695	8/20/2015	1,415.28	Employee Professional Development
Rivas	27097	8/21/2015	2,226.00	Lab Supplies and Materials
River City Coaches Incorporated	06260	9/5/2014	2,525.00	TRVL Non Employee
River City Coaches Incorporated	06260	12/18/2014	1,990.00	TRVL Student Travel
River City Coaches Incorporated	06260	7/27/2015	5,462.56	TRVL Student Travel
River City Marketing Inc	05488	8/21/2015	8,272.00	Vehicles over 5K
River City Produce Company	23466	9/19/2014	87.50	Lab Supplies and Materials
River City Produce Company	23466	9/26/2014	12.75	Lab Supplies and Materials
River City Produce Company	23466	10/15/2014	658.61	Lab Supplies and Materials
River City Produce Company	23466	10/31/2014	25.00	Lab Supplies and Materials
River City Produce Company	23466	11/21/2014	407.40	Lab Supplies and Materials
River City Produce Company	23466	2/13/2015	641.50	Lab Supplies and Materials
River City Produce Company	23466	2/27/2015	121.00	Lab Supplies and Materials
River City Produce Company	23466	3/20/2015	334.75	Lab Supplies and Materials
River City Produce Company	23466	4/2/2015	300.25	Lab Supplies and Materials
River City Produce Company	23466	5/1/2015	462.00	Lab Supplies and Materials
River City Produce Company	23466	7/16/2015	162.50	Lab Supplies and Materials
River City Produce Company	23466	7/23/2015	177.20	Lab Supplies and Materials
River City Produce Company	23466	7/30/2015	205.37	Lab Supplies and Materials
River City Produce Company	23466	8/14/2015	194.30	Lab Supplies and Materials
River City Produce Company	23466	8/28/2015	131.00	Lab Supplies and Materials
Rivera	10561	9/8/2014	1,950.00	Contracted Services-Independent
Rivera	10475	9/8/2014	1,950.00	Contracted Services-Independent
Rivera	26901	9/12/2014	1,300.00	Contracted Services-Independent
Rivera	10181	9/22/2014	221.76	TRVL USA Emp Miles Parking In-Town
Rivera	26901	9/29/2014	1,300.00	GRNT Student Living Allowances
Rivera	10561	9/29/2014	1,950.00	GRNT Student Living Allowances
Rivera	10475	9/29/2014	1,950.00	GRNT Student Living Allowances
Rivera	26901	10/27/2014	1,300.00	GRNT Student Living Allowances
Rivera	10561	10/27/2014	1,950.00	GRNT Student Living Allowances
Rivera	10475	10/27/2014	1,950.00	GRNT Student Living Allowances
Rivera	10181	11/6/2014	30.12	TRVL USA Emp Miles Parking In-Town
Rivera	10181	11/12/2014	28.96	TRVL USA Emp Miles Parking In-Town
Rivera	10561	11/12/2014	286.10	TRVL USA Emp Miles Parking In-Town
Rivera	10914	11/19/2014	184.00	TRVL USA Emp Meals Out Of Town
Rivera	26901	11/26/2014	1,300.00	GRNT Student Living Allowances

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Rivera	10561	11/26/2014	1,950.00	GRNT Student Living Allowances
Rivera	10475	11/26/2014	1,950.00	GRNT Student Living Allowances
Rivera	10914	12/2/2014	142.80	TRVL USA Emp Miles Parking In-Town
Rivera	10181	12/8/2014	43.12	TRVL USA Emp Miles Parking In-Town
Rivera	10561	12/8/2014	133.84	TRVL USA Emp Miles Parking In-Town
Rivera	20732	12/9/2014	90.00	Student Prizes, Awards, Attendance
Rivera	36707	12/9/2014	140.00	Student Prizes, Awards, Attendance
Rivera	46966	12/9/2014	115.00	Student Prizes, Awards, Attendance
Rivera	00291	12/11/2014	90.00	Student Prizes, Awards, Attendance
Rivera	25439	1/14/2015	480.00	Employee Professional Development
Rivera	10914	2/9/2015	108.81	TRVL USA Emp Miles Parking In-Town
Rivera	10181	2/9/2015	37.03	TRVL USA Emp Miles Parking In-Town
Rivera	10181	3/4/2015	67.16	TRVL USA Emp Miles Parking In-Town
Rivera	10561	4/1/2015	78.14	Refreshments-Other
Rivera	10914	4/6/2015	72.04	TRVL USA Emp Miles Parking In-Town
Rivera	10561	4/6/2015	169.05	TRVL USA Emp Miles Parking In-Town
Rivera	10181	5/6/2015	43.50	TRVL INTL Emp Parking Out-Town
Rivera	00291	5/8/2015	100.00	Student Prizes, Awards, Attendance
Rivera	10914	5/11/2015	93.34	TRVL USA Emp Miles Parking In-Town
Rivera	10561	5/25/2015	36.37	Refreshments-Other
Rivera	10914	5/27/2015	121.01	TRVL USA Emp Miles Parking In-Town
Rivera	36707	5/29/2015	80.00	Student Prizes, Awards, Attendance
Rivera	46966	5/29/2015	125.00	Student Prizes, Awards, Attendance
Rivera	10914	6/3/2015	493.50	Employee Professional Development
Rivera	10181	6/8/2015	49.42	TRVL INTL Emp Parking Out-Town
Rivera	10561	6/22/2015	125.58	COMM Cell Phone Expense
Rivera	81161	6/25/2015	50.00	Student Prizes, Awards, Attendance
Rivera	10561	6/30/2015	122.86	TRVL USA Emp Meals Out Of Town
Rivera	10181	7/8/2015	46.43	TRVL INTL Emp Parking Out-Town
Rivera	10914	7/13/2015	104.82	TRVL USA Emp Miles Parking In-Town
Rivera	10181	7/20/2015	95.20	TRVL USA Emp Meals Out Of Town
Rivera	10914	8/3/2015	107.53	TRVL USA Emp Miles Parking Out-Town
Rivera	10561	8/5/2015	598.94	GRNT Student Living Allowances
Rivera	81161	8/6/2015	57.00	Student Prizes, Awards, Attendance
Rivera	10561	8/9/2015	837.55	GRNT Student Living Allowances
Rivera	00291	8/14/2015	270.00	Student Prizes, Awards, Attendance
Rivera	10914	8/20/2015	78.24	TRVL USA Emp Miles Parking In-Town
Rivera	10561	8/20/2015	89.30	Refreshments-Other
Rivera-Carrasco	33418	12/11/2014	110.00	Student Prizes, Awards, Attendance
Rivera-Carrasco	33418	5/8/2015	80.00	Student Prizes, Awards, Attendance
Rivera-Carrasco	33418	8/14/2015	94.50	Student Prizes, Awards, Attendance
RJ Publications	06143	10/1/2014	350.00	Advertising Expense-Print Media
RJS High School Sports	06144	1/9/2015	2,000.00	Advertising Expense-Other
RJS High School Sports	06144	5/15/2015	1,100.00	Advertising Expense-Other
RMJ Construction Services LLC	75708	2/20/2015	10,500.00	Pavement and Grounds
Robbins	33579	11/24/2014	413.88	TRVL USA Emp Miles Parking Out-Town
Roberts	35745	6/3/2015	1,300.00	Employee Professional Development
Robinson	39288	10/24/2014	50.00	Contracted Services-Independent
Robinson	10418	11/17/2014	80.64	TRVL USA Emp Miles Parking In-Town
Robinson	39288	11/26/2014	200.00	Contracted Services-Independent
Robinson	10418	12/19/2014	24.19	TRVL USA Emp Miles Parking In-Town
Robinson	39288	2/13/2015	350.00	Contracted Services-Independent
Robinson	83732	5/15/2015	975.00	Contracted Services-Independent
Robinson	39288	6/4/2015	50.00	Contracted Services-Independent
Robinson	10418	8/6/2015	13.87	TRVL USA Emp Miles Parking In-Town
Robinson and Greenleaf Incorporated	06278	3/27/2015	175.00	Professional Fees - Other
Robledo	14103	2/18/2015	1,158.42	Employee Professional Development
Robledo	14103	5/13/2015	215.56	TRVL USA Emp Meals Out Of Town
Robshaw	99327	12/9/2014	175.00	Student Prizes, Awards, Attendance
Robshaw	99327	5/29/2015	120.00	Student Prizes, Awards, Attendance
Robshaw	99327	7/30/2015	102.00	Student Prizes, Awards, Attendance
ROC II TX Pipers Creek, LLC	83349	7/16/2015	499.00	GRNT Student Living Allowances
Rocha	14337	12/17/2014	66.20	TRVL USA Emp Meals Out Of Town
Rocha	32218	12/19/2014	1,287.63	Employee Professional Development
Rocha	32218	2/11/2015	51.41	TRVL USA Emp Miles Parking In-Town
Rocha	32218	3/6/2015	139.31	TRVL USA Emp Miles Parking In-Town
Rocha	32218	4/8/2015	156.29	TRVL USA Emp Miles Parking In-Town
Rocha	32218	6/3/2015	250.00	Scholarship Disbursements

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Rocha	14337	8/28/2015	705.75	Employee Professional Development
Rodriguez	61860	9/5/2014	25.76	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	9/10/2014	168.26	TRVL USA Emp Miles Parking In-Town
Rodriguez	42206	10/3/2014	78.99	TRVL USA Emp Meals Out Of Town
Rodriguez	61860	10/6/2014	8.96	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	10/20/2014	167.76	TRVL USA Emp Miles Parking In-Town
Rodriguez	73383	10/24/2014	100.00	Contracted Performances + Lectures
Rodriguez	11565	11/3/2014	14.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	11/7/2014	400.00	Contracted Services-Independent
Rodriguez	61860	11/9/2014	51.52	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	11/17/2014	132.22	TRVL USA Emp Meals Out Of Town
Rodriguez	13097	11/19/2014	110.04	TRVL USA Emp Miles Parking In-Town
Rodriguez	11102	11/24/2014	115.00	Employee Professional Development
Rodriguez	11565	11/24/2014	19.60	TRVL USA Emp Miles Parking In-Town
Rodriguez	26343	11/26/2014	150.00	Contracted Performances + Lectures
Rodriguez	61860	12/8/2014	35.84	TRVL USA Emp Miles Parking In-Town
Rodriguez	17360	12/9/2014	155.00	Student Prizes, Awards, Attendance
Rodriguez	10606	12/10/2014	30.80	TRVL USA Emp Miles Parking In-Town
Rodriguez	34313	12/11/2014	100.00	Student Prizes, Awards, Attendance
Rodriguez	36295	12/11/2014	100.00	Student Prizes, Awards, Attendance
Rodriguez	85554	12/11/2014	200.00	Contracted Performances + Lectures
Rodriguez	79491	12/11/2014	110.00	Student Prizes, Awards, Attendance
Rodriguez	34314	12/11/2014	90.00	Student Prizes, Awards, Attendance
Rodriguez	13097	12/17/2014	77.84	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	12/17/2014	175.42	Refreshments-Catered
Rodriguez	42206	12/19/2014	580.50	Employee Professional Development
Rodriguez	39263	12/19/2014	357.68	TRVL USA Emp Meals Out Of Town
Rodriguez	11565	1/9/2015	10.08	TRVL USA Emp Miles Parking In-Town
Rodriguez	33209	1/12/2015	1,986.00	Employee Professional Development
Rodriguez	39263	1/14/2015	20.16	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	1/26/2015	689.90	TRVL USA Emp Lodging Out Of Town
Rodriguez	13097	2/9/2015	49.84	TRVL USA Emp Miles Parking In-Town
Rodriguez	61860	2/9/2015	42.55	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	2/11/2015	115.62	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	2/23/2015	31.05	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	3/16/2015	295.00	TRVL USA Emp Miles Parking In-Town
Rodriguez	15545	3/18/2015	791.27	Travel Advances
Rodriguez	39263	3/18/2015	89.53	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	3/23/2015	37.29	TRVL USA Emp Miles Parking Out-Town
Rodriguez	10606	3/30/2015	31.05	TRVL USA Emp Miles Parking In-Town
Rodriguez	61860	4/1/2015	24.15	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	4/6/2015	93.95	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	4/13/2015	44.28	TRVL USA Emp Miles Parking In-Town
Rodriguez	15545	4/22/2015	326.46	TRVL USA Emp Lodging Out Of Town
Rodriguez	61860	4/27/2015	13.80	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	5/4/2015	26.70	TRVL USA Emp Miles Parking In-Town
Rodriguez	34313	5/8/2015	100.00	Student Prizes, Awards, Attendance
Rodriguez	36295	5/8/2015	60.00	Student Prizes, Awards, Attendance
Rodriguez	01011	5/8/2015	500.00	Contracted Services-Independent
Rodriguez	79491	5/8/2015	100.00	Student Prizes, Awards, Attendance
Rodriguez	34314	5/8/2015	140.00	Student Prizes, Awards, Attendance
Rodriguez	61860	5/13/2015	17.52	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	5/27/2015	42.55	TRVL USA Emp Miles Parking In-Town
Rodriguez	17360	5/29/2015	90.00	Student Prizes, Awards, Attendance
Rodriguez	47101	5/29/2015	30.00	Student Prizes, Awards, Attendance
Rodriguez	42206	6/3/2015	580.50	Employee Professional Development
Rodriguez	13848	6/3/2015	276.00	TRVL USA Emp Meals Out Of Town
Rodriguez	61860	6/3/2015	9.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	10606	6/3/2015	32.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	6/4/2015	1,250.00	Contracted Services-Independent
Rodriguez	77833	6/18/2015	120.00	Student Prizes, Awards, Attendance
Rodriguez	15545	6/22/2015	68.77	TRVL USA Emp Miles Parking Out-Town
Rodriguez	01011	6/25/2015	1,250.00	Contracted Services-Independent
Rodriguez	11565	6/30/2015	21.28	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	7/8/2015	154.86	TRVL USA Emp Miles Parking In-Town
Rodriguez	61860	7/8/2015	28.18	TRVL USA Emp Miles Parking In-Town
Rodriguez	91652	7/15/2015	1,250.00	Contracted Services-Independent
Rodriguez	39263	7/27/2015	357.00	Travel Advances

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Rodriguez	11565	7/29/2015	10.35	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	7/29/2015	271.70	TRVL USA Emp Miles Parking In-Town
Rodriguez	39263	8/3/2015	242.00	Instructional Supplies
Rodriguez	39263	8/5/2015	375.79	TRVL USA Emp Meals Out Of Town
Rodriguez	17360	8/6/2015	120.00	Student Prizes, Awards, Attendance
Rodriguez	77833	8/6/2015	57.00	Student Prizes, Awards, Attendance
Rodriguez	61860	8/13/2015	20.70	TRVL USA Emp Miles Parking In-Town
Rodriguez	34313	8/14/2015	103.50	Student Prizes, Awards, Attendance
Rodriguez	36295	8/14/2015	69.38	Student Prizes, Awards, Attendance
Rodriguez	79491	8/14/2015	300.00	Student Prizes, Awards, Attendance
Rodriguez	34314	8/14/2015	103.50	Student Prizes, Awards, Attendance
Rodriguez	39263	8/28/2015	722.25	Employee Professional Development
Rodriguez Vazquez	48997	5/6/2015	87.40	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	6/8/2015	75.90	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	7/8/2015	141.45	TRVL USA Emp Miles Parking In-Town
Rodriguez Vazquez	48997	8/20/2015	34.50	TRVL USA Emp Miles Parking In-Town
Rodriguez-Almada	70064	2/23/2015	38.67	TRVL USA Emp Miles Parking In-Town
Rodriguez-Almada	70064	6/3/2015	36.96	TRVL USA Emp Miles Parking In-Town
Rodriguez-Almada	70064	6/29/2015	49.28	TRVL USA Emp Miles Parking In-Town
Rodriguez-Almada	70064	8/11/2015	49.28	TRVL USA Emp Miles Parking In-Town
Rodriguez-Guerra	10290	9/29/2014	17.92	TRVL USA Emp Miles Parking In-Town
Rodriguez-Guerra	10290	11/17/2014	17.92	TRVL USA Emp Miles Parking In-Town
Rodriguez-Guerra	10290	12/17/2014	19.42	TRVL USA Emp Miles Parking In-Town
Rodriguez-Guerra	10290	2/4/2015	19.42	TRVL USA Emp Miles Parking In-Town
Rodriguez-Guerra	10290	3/18/2015	19.94	TRVL USA Emp Miles Parking In-Town
Rodriguez-Guerra	10290	4/6/2015	39.10	TRVL USA Emp Miles Parking In-Town
Rogers	21724	11/12/2014	192.25	TRVL USA Emp Meals Out Of Town
Rogers	21724	12/17/2014	108.00	TRVL USA Emp Meals Out Of Town
Rogers	21724	2/16/2015	36.00	TRVL USA Emp Miles Parking In-Town
Rogers	80845	7/15/2015	26.45	TRVL USA Emp Miles Parking In-Town
Rogers	80845	8/3/2015	97.75	TRVL USA Emp Miles Parking In-Town
Rohlack	09340	9/10/2014	250.00	Employee Awards/Condolences
Rojas Diaz	29027	8/9/2015	1,300.00	GRNT Student Living Allowances
Romero	10557	6/22/2015	10.35	TRVL USA Emp Miles Parking In-Town
Romo	13296	11/17/2014	150.00	Contracted Performances + Lectures
Romo	53849	3/18/2015	376.50	Travel Advances
Romo	53849	4/13/2015	261.58	TRVL USA Emp Lodging Out Of Town
Romo	53849	6/3/2015	888.00	Travel Advances
Romo	53849	7/7/2015	203.04	TRVL USA Emp Lodging Out Of Town
Romo	53849	8/20/2015	98.90	TRVL USA Emp Miles Parking In-Town
Roosevelt High School All Sports Booster Club	70411	4/23/2015	260.00	Advertising Expense-Print Media
Rope Works Inc	18978	5/22/2015	465.00	Contracted Services-Independent
Rosado	34019	12/17/2014	135.56	TRVL USA Emp Miles Parking Out-Town
Rosado	34019	5/11/2015	185.25	TRVL USA Emp Lodging Out Of Town
Rosales	83258	9/24/2014	90.16	TRVL USA Emp Miles Parking In-Town
Rosales	83258	11/3/2014	138.88	TRVL USA Emp Miles Parking In-Town
Rosales	83258	12/3/2014	163.80	TRVL USA Emp Miles Parking In-Town
Rosales	58920	12/9/2014	300.00	Contracted Performances + Lectures
Rosales	83258	1/9/2015	119.60	TRVL USA Emp Miles Parking In-Town
Rosales	58920	5/22/2015	600.00	Contracted Services-Independent
Rosales	58920	6/18/2015	300.00	Student Club General Disbursements
Rosas	77197	11/9/2014	53.76	TRVL USA Emp Miles Parking In-Town
Rosas	60224	12/9/2014	150.00	Student Prizes, Awards, Attendance
Rosas	77197	7/20/2015	113.23	TRVL USA Emp Miles Parking In-Town
Rosas-Tatum	11472	10/22/2014	260.00	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	11/17/2014	732.33	NegExp-Agency Fund Activity
Rosas-Tatum	11472	11/24/2014	42.40	TRVL USA Emp Travel Other
Rosas-Tatum	11472	12/17/2014	184.03	TRVL USA Emp Lodging Out Of Town
Rosas-Tatum	11472	1/21/2015	699.83	TRVL USA Emp Lodging Out Of Town
Rosas-Tatum	11472	2/25/2015	103.50	Travel Advances
Rosas-Tatum	11472	4/20/2015	1,184.28	TRVL USA Emp Lodging Out Of Town
Rosas-Tatum	11472	5/25/2015	966.00	Travel Advances
Rosas-Tatum	11472	6/3/2015	810.29	TRVL USA Emp Lodging Out Of Town
Rosas-Tatum	11472	6/3/2015	2,236.00	NegExp-Agency Fund Activity
Rosas-Tatum	11472	6/10/2015	184.00	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	7/22/2015	482.19	TRVL INTL Emp Meals Out Of Town
Rosas-Tatum	11472	8/3/2015	70.50	TRVL USA Emp Meals Out Of Town
Rosas-Tatum	11472	8/11/2015	368.00	Student Prizes, Awards, Attendance

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Rosas-Tatum	11472	8/20/2015	697.67	TRVL USA Emp Lodging Out Of Town
Rosenauer	11042	2/16/2015	189.00	TRVL USA Emp Meals Out Of Town
Rosenthal	14782	10/24/2014	416.25	Travel Advances
Rosetta Stone Ltd	28344	5/27/2015	1,295.00	Computer Software under \$5k
Ross-Garcia	22087	6/15/2015	2,200.00	Employee Professional Development
Rotary Club of San Antonio	11480	9/5/2014	1,200.00	Institutional Assoc Fees and Dues
Rotary Club of San Antonio	11480	10/31/2014	1,800.00	Employee Memberships and Dues
Rotary Club of San Antonio	11480	7/23/2015	1,176.00	Institutional Assoc Fees and Dues
Roth	23197	10/13/2014	238.56	TRVL USA Emp Miles Parking In-Town
Roth	23197	11/17/2014	146.75	TRVL USA Emp Miles Parking In-Town
Roth	58146	3/30/2015	2,000.00	Independent Contractor
Roth	58146	4/8/2015	2,000.00	Independent Contractor
Roth	58146	6/1/2015	2,000.00	Independent Contractor
Roth	23197	8/3/2015	343.84	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	5/26/2015	360.00	Employee Professional Development
Roth-Tellez	07281	6/22/2015	23.00	TRVL USA Emp Miles Parking In-Town
Roth-Tellez	07281	8/25/2015	13.80	TRVL USA Emp Miles Parking In-Town
Round Top Consulting Associates	24624	9/26/2014	2,000.00	Employee Professional Development
Rouse Realty Advisors Inc	53931	3/20/2015	3,800.00	Contracted Services-Independent
Roy C Garrett Incorporated	06302	12/8/2014	31,161.00	Mechanical /Elec/Plumbing
Royal Kim Maintenance Inc	68986	5/29/2015	1,779.18	Repair and Maintenance
Royal Kim Maintenance Inc	68986	6/4/2015	1,708.65	Floor Care
Royal Kim Maintenance Inc	68986	6/25/2015	1,239.75	Floor Care
Royal Kim Maintenance Inc	68986	7/20/2015	1,239.75	Floor Care
Royal Kim Maintenance Inc	68986	8/13/2015	195.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	8/20/2015	3,766.99	Floor Care
Royal Kim Maintenance Inc	68986	8/25/2015	6,324.07	Floor Care
Royall-Matthiessen Equipment Company	13455	5/15/2015	2,500.00	Rental Of Equipment Expense
RSC Acquisitions Incorporated	06240	11/9/2014	4,652.29	Tools, Equip and Furniture under 1K
RSC Acquisitions Incorporated	06240	5/11/2015	669.60	Lab Supplies and Materials
RSC Acquisitions Incorporated	06240	6/24/2015	37.64	Lab Supplies and Materials
RSR Electronics, Inc.	04083	2/27/2015	6,916.50	Instructional Supplies
RSR Electronics, Inc.	04083	5/8/2015	3,412.30	Instructional Supplies
RTS Publishing Inc	17282	5/18/2015	5,850.00	Student Prizes, Awards, Attendance
Rubio	77834	6/4/2015	140.00	Student Prizes, Awards, Attendance
Rubio	37038	6/18/2015	400.00	Office Supplies
Rudnicki	12244	6/3/2015	276.00	TRVL USA Emp Meals Out Of Town
Ruiz	10338	10/20/2014	408.73	Travel Advances
Ruiz	10338	12/8/2014	140.00	TRVL USA Emp Miles Parking Out-Town
Ruiz	10338	1/9/2015	89.04	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	1/28/2015	24.64	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	2/4/2015	234.75	Travel Advances
Ruiz	10338	4/1/2015	817.27	TRVL USA Emp Lodging Out Of Town
Ruiz	10338	4/22/2015	133.98	Travel Advances
Ruiz	10338	6/15/2015	30.48	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	6/29/2015	81.65	TRVL USA Emp Miles Parking In-Town
Ruiz	10338	7/8/2015	144.00	Travel Advances
Ruiz	10338	8/13/2015	60.21	TRVL USA Emp Miles Parking Out-Town
Ruiz	10597	8/20/2015	25.00	TRVL USA Emp Miles Parking In-Town
Ruiz	72272	8/21/2015	40.00	Professional Fees - Other
Ruiz	65446	8/28/2015	125.49	TRVL INTL Emp Meals Out Of Town
Ruiz Jr	61683	12/9/2014	125.00	Student Prizes, Awards, Attendance
Ruiz Jr	61683	5/29/2015	50.00	Student Prizes, Awards, Attendance
Ruiz Testing Services, Inc.	56246	8/6/2015	75.00	Student Test or Certification Fee
Ruiz-Velasco	13645	8/28/2015	446.25	Employee Professional Development
Runner Technologies Inc	30707	9/24/2014	17,197.44	Computer Software over \$5k
Ryan	21457	5/13/2015	499.39	Travel Advances
Ryan	21457	6/3/2015	120.46	TRVL USA Emp Miles Parking Out-Town
Ryan	53964	7/1/2015	2,500.00	Independent Contractor
Ryan	53964	7/30/2015	4,000.00	Independent Contractor
Ryan	53964	8/31/2015	2,500.00	Independent Contractor
S & L Liftmasters Incorporated	06317	1/16/2015	1,531.36	Structural Maintenance
SA ConXepts LLC	12980	9/5/2014	2,812.50	Refreshments-Catered
SA ConXepts LLC	12980	8/28/2015	2,925.00	Refreshments-Catered
SA FreedomSaver.com	55928	11/5/2014	2,150.00	Advertising Expense-Print Media
SA FreedomSaver.com	55928	8/6/2015	3,500.00	Advertising Expense-Print Media
SA2020	29822	9/12/2014	1,000.00	Promotional Events - Tables
SAC Systems LLC	73354	6/18/2015	1,400.00	Contracted Personnel Agencies

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SAC Systems LLC	73354	7/1/2015	2,800.00	Contracted Personnel Agencies
SAC Systems LLC	73354	7/16/2015	1,400.00	Contracted Personnel Agencies
Sacal Trent	44283	10/10/2014	22.40	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	11/9/2014	58.80	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	12/15/2014	50.40	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	12/19/2014	67.76	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	2/4/2015	59.68	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	3/16/2015	55.78	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	5/11/2015	92.58	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	7/8/2015	60.95	TRVL USA Emp Miles Parking In-Town
Sacal Trent	44283	8/5/2015	44.28	TRVL USA Emp Miles Parking In-Town
Sadler	24560	1/14/2015	198.00	TRVL USA Emp Meals Out Of Town
Sadler	24560	5/13/2015	153.80	TRVL USA Emp Meals Out Of Town
Sadler-Nitu	22717	9/3/2014	113.12	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	11/24/2014	355.60	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	12/8/2014	362.80	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	2/16/2015	366.24	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	5/11/2015	223.10	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	6/30/2015	124.20	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	8/20/2015	112.70	TRVL USA Emp Miles Parking In-Town
Sadler-Nitu	22717	8/25/2015	90.85	TRVL USA Emp Miles Parking In-Town
Saenz	23630	11/5/2014	182.00	TRVL USA Emp Miles Parking In-Town
Saenz	23630	1/9/2015	117.52	TRVL USA Emp Miles Parking In-Town
Saenz	23630	2/27/2015	140.30	TRVL USA Emp Miles Parking In-Town
Saenz	23630	3/20/2015	120.18	TRVL USA Emp Miles Parking In-Town
Saenz	04508	4/17/2015	410.67	Contracted Performances + Lectures
Saenz	23630	5/15/2015	158.13	TRVL USA Emp Miles Parking In-Town
Saenz	23630	5/29/2015	134.55	TRVL USA Emp Miles Parking In-Town
Saenz	23630	6/4/2015	42.55	TRVL USA Emp Miles Parking In-Town
Saenz	23630	7/23/2015	136.95	TRVL USA Emp Miles Parking In-Town
Saenz	23630	8/14/2015	135.70	TRVL USA Emp Miles Parking In-Town
Safariland LLC	33851	10/24/2014	470.00	Employee Professional Development
Safesite Incorporated	06326	9/29/2014	55.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/6/2014	322.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/13/2014	58.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/15/2014	522.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/12/2014	380.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/26/2014	25.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/17/2014	108.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/19/2014	270.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/12/2015	59.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/14/2015	338.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/18/2015	396.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/23/2015	337.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/25/2015	70.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/22/2015	408.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/11/2015	338.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/13/2015	72.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/24/2015	412.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/22/2015	338.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/5/2015	338.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/6/2015	125.00	Facilities Rental/Lease Expense
Safeway Supply Incorporated	02742	10/22/2014	1,120.00	Repair and Maintenance
Safeway Supply Incorporated	02742	11/6/2014	1,120.00	Repair and Maintenance
Safeway Supply Incorporated	02742	12/3/2014	2,313.24	Repair and Maintenance
Safeway Supply Incorporated	02742	12/19/2014	1,120.00	Repair and Maintenance
Safeway Supply Incorporated	02742	2/18/2015	1,193.24	Repair and Maintenance
Safeway Supply Incorporated	02742	2/23/2015	1,120.00	Repair and Maintenance
Safeway Supply Incorporated	02742	3/25/2015	1,208.04	Repair and Maintenance
Safeway Supply Incorporated	02742	4/15/2015	2,313.24	Repair and Maintenance
Safeway Supply Incorporated	02742	4/29/2015	1,120.00	Repair and Maintenance
Safeway Supply Incorporated	02742	5/26/2015	1,195.52	Repair and Maintenance
Safeway Supply Incorporated	02742	6/3/2015	1,120.00	Repair and Maintenance
Safeway Supply Incorporated	02742	6/22/2015	2,313.24	Repair and Maintenance
Safeway Supply Incorporated	02742	8/11/2015	1,539.91	Repair and Maintenance
SAGE	00756	10/17/2014	375.00	Promotional Events - Tables
SAGE	00756	12/19/2014	3,000.00	Promotional Events - Tables
SAGE	00756	8/14/2015	375.00	Promotional Events - Tables

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Sage Corporation	10731	9/5/2014	101,973.00	Accounts Payable Chargebacks
Sage Corporation	10731	9/15/2014	30,711.00	Accounts Payable Chargebacks
Sage Corporation	10731	11/12/2014	75,763.20	Accounts Payable Chargebacks
Sage Corporation	10731	12/19/2014	32,668.60	Accounts Payable Chargebacks
Sage Corporation	10731	1/7/2015	85,950.00	Accounts Payable Chargebacks
Sage Corporation	10731	3/6/2015	129,441.40	Accounts Payable Chargebacks
Sage Corporation	10731	4/8/2015	68,571.40	Accounts Payable Chargebacks
Sage Corporation	10731	4/13/2015	115,104.20	Accounts Payable Chargebacks
Sage Corporation	10731	4/15/2015	7,571.20	Accounts Payable Chargebacks
Sage Corporation	10731	5/27/2015	52,866.00	Accounts Payable Chargebacks
Sage Corporation	10731	6/17/2015	27,118.00	Accounts Payable Chargebacks
Sage Corporation	10731	7/22/2015	57,546.20	Accounts Payable Chargebacks
Sage Corporation	10731	8/25/2015	34,112.20	Accounts Payable Chargebacks
Sahin	13602	11/3/2014	895.50	Travel Advances
Sahin	13602	6/10/2015	1,337.49	TRVL USA Emp Lodging Out Of Town
Sahin	13602	7/22/2015	679.22	TRVL USA Emp Lodging Out Of Town
Sainju	22610	1/12/2015	979.26	Employee Professional Development
Sainju	22610	5/18/2015	979.26	Employee Professional Development
Saint Hubert	79526	5/18/2015	101.12	TRVL USA Emp Miles Parking In-Town
Saint Hubert	79526	8/20/2015	744.23	TRVL USA Emp Lodging Out Of Town
Sakura Finetek USA Inc	73853	8/14/2015	82,398.02	Furniture and Equip over 5K - 5 YRS
Salas	34106	12/17/2014	1,287.63	Employee Professional Development
Salazar	21013	9/22/2014	80.00	TRVL USA Emp Miles Parking In-Town
Salazar	35059	10/6/2014	57.51	TRVL USA Emp Miles Parking In-Town
Salazar	21013	12/3/2014	85.00	Software Maintenance and Support
Salazar	82513	12/9/2014	190.00	Student Prizes, Awards, Attendance
Salazar	82103	12/11/2014	50.00	Student Prizes, Awards, Attendance
Salazar	21013	12/19/2014	210.00	Employee Memberships and Dues
Salazar	62016	2/16/2015	28.18	TRVL USA Emp Miles Parking In-Town
Salazar	62016	3/16/2015	51.75	TRVL USA Emp Miles Parking In-Town
SALAZAR	77247	3/20/2015	100.00	Contracted Services-Independent
Salazar	33327	3/25/2015	2,200.00	Employee Professional Development
Salazar	62016	4/13/2015	20.70	TRVL USA Emp Meals Out Of Town
Salazar	21013	4/20/2015	130.00	Employee Memberships and Dues
Salazar	62016	5/6/2015	83.95	TRVL USA Emp Miles Parking In-Town
Salazar	82103	5/8/2015	40.00	Student Prizes, Awards, Attendance
Salazar	82513	5/29/2015	125.00	Student Prizes, Awards, Attendance
Salazar	13081	5/29/2015	40.25	Vehicle Maintenance
Salazar	62016	6/8/2015	63.83	TRVL Student Travel
Salazar	35059	6/29/2015	63.70	TRVL USA Emp Miles Parking In-Town
Salazar	35059	7/30/2015	41.98	TRVL USA Emp Miles Parking In-Town
Salazar	83995	8/3/2015	98.90	TRVL USA Emp Miles Parking Out-Town
Salazar	82513	8/6/2015	57.00	Student Prizes, Awards, Attendance
Salazar	83995	8/9/2015	120.75	TRVL USA Emp Miles Parking In-Town
Salazar III	79492	12/11/2014	50.00	Student Prizes, Awards, Attendance
Salinas	71718	11/12/2014	1,500.00	Employee Professional Development
Salinas	14293	12/10/2014	233.52	TRVL USA Emp Miles Parking Out-Town
Salinas	18983	12/15/2014	500.00	Independent Contractor
Salinas	11473	12/17/2014	460.36	Employee Professional Development
Salinas	14293	2/23/2015	157.90	TRVL USA Emp Miles Parking Out-Town
Salinas	06545	4/23/2015	1,000.00	Contracted Performances + Lectures
Salinas	06545	5/1/2015	150.00	Contracted Services-Independent
Salinas	18983	5/15/2015	500.00	Independent Contractor
Salinas	11473	7/15/2015	2,200.00	Employee Professional Development
Salinas	14293	7/15/2015	186.07	TRVL USA Emp Miles Parking Out-Town
Salinas	10394	7/29/2015	31.11	TRVL USA Emp Miles Parking In-Town
Salinas	10919	8/3/2015	396.32	TRVL USA Emp Miles Parking Out-Town
Salinas	11473	8/20/2015	365.10	Employee Professional Development
Salinas	14293	8/20/2015	186.50	TRVL USA Emp Meals Out Of Town
Salinas	10919	8/20/2015	1,627.28	TRVL USA Emp Lodging Out Of Town
Salmeron	10217	2/18/2015	12.00	TRVL USA Emp Miles Parking In-Town
Salt Exchange Incorporated	06335	10/15/2014	609.56	Repair and Maintenance
Sam Houston High School	01884	2/20/2015	250.00	Promotional Events - Tables
Sam Pack's Five Star Ford	13395	6/22/2015	187,968.35	Vehicles over 5K
Samano	11526	12/17/2014	237.55	TRVL USA Emp Meals Out Of Town
Samarripa	10359	6/22/2015	47.00	TRVL USA Emp Miles Parking In-Town
Samet	11972	12/19/2014	913.87	TRVL USA Emp Lodging Out Of Town
Samet	11972	7/8/2015	421.27	Employee Professional Development

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Samuels Glass Company	06345	9/3/2014	889.38	Repair and Maintenance
Samuels Glass Company	06345	9/5/2014	149.50	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	10/15/2014	286.04	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	11/12/2014	437.62	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	12/17/2014	437.62	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	2/9/2015	1,337.91	Structural Maintenance
Samuels Glass Company	06345	2/18/2015	634.10	Repair and Maintenance
Samuels Glass Company	06345	4/8/2015	2,241.26	Repair and Maintenance
Samuels Glass Company	06345	5/11/2015	199.31	Repair and Maintenance
Samuels Glass Company	06345	6/3/2015	948.55	Repair and Maintenance
Samuels Glass Company	06345	6/24/2015	370.58	Repair and Maintenance
Samuels Glass Company	06345	7/8/2015	369.66	Mechanical /Elec/Plumbing
Samuels Glass Company	06345	7/22/2015	538.76	Tools, Equip and Furniture under 1K
Samuels Glass Company	06345	8/20/2015	207.26	Structural Maintenance
San Antonio Area Foundation	01191	7/23/2015	1,500.00	Employee Memberships and Dues
San Antonio Association for Financial Professionals	24041	1/16/2015	450.00	Employee Memberships and Dues
San Antonio Association of Hispanic Journalists	06350	5/22/2015	2,500.00	Refreshments-Catered
San Antonio Association of Hispanic Journalists	06350	7/16/2015	1,500.00	Promotional Events - Tables
San Antonio Business Journal	06354	3/6/2015	3,466.00	Advertising Expense-Radio
San Antonio Business Journal	06354	7/16/2015	110.00	Publication Subscriptions
San Antonio Christian Schools	79381	5/29/2015	1,200.00	Contracted ISD Adjunct Faculty Fall
San Antonio Current	06360	11/21/2014	1,000.00	Advertising Expense-Print Media
San Antonio Current	06360	1/16/2015	1,595.00	Advertising Expense-Print Media
San Antonio Current	06360	2/27/2015	2,000.00	Advertising Expense-Radio
San Antonio Current	06360	5/1/2015	2,000.00	Advertising Expense-Print Media
San Antonio Current	06360	5/29/2015	5,737.50	Advertising Expense-Print Media
San Antonio Current	06360	7/16/2015	4,400.00	Advertising Expense-Print Media
San Antonio Current	06360	7/23/2015	1,200.00	Advertising Expense-Print Media
San Antonio Current	06360	8/6/2015	7,735.00	Advertising Expense-Print Media
San Antonio Current	06360	8/14/2015	1,200.00	Advertising Expense-Print Media
San Antonio Discount Textbooks	89730	9/12/2014	202.50	Lab Supplies and Materials
San Antonio Education Partnership	06364	5/22/2015	2,075.00	Promotional Events - Tables
San Antonio Fighting Back Inc	32926	7/30/2015	80,000.00	GRNT Passthru To Other Entity
San Antonio Garden Supply	84278	8/21/2015	253.64	Lab Supplies and Materials
San Antonio Hispanic Chamber of Commerce	06372	11/14/2014	350.00	Employee Memberships and Dues
San Antonio Hispanic Chamber of Commerce	06372	12/5/2014	3,500.00	Institutional Assoc Fees and Dues
San Antonio Hispanic Chamber of Commerce	06372	1/30/2015	3,000.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	2/13/2015	3,000.00	Promotional Events - Tables
San Antonio Housing Authority	00839	2/6/2015	32,768.00	Contracted Services-Independent
San Antonio Housing Authority	00839	2/13/2015	119.15	GRNT Student Living Allowances
San Antonio Housing Authority	00839	7/23/2015	35.00	Promotional Events - Tables
San Antonio Human Resource Management Association	06374	9/12/2014	2,505.00	Employee Professional Development
San Antonio Independent School District	01199	9/10/2014	30,000.00	Instructional Supplies
San Antonio Independent School District	01199	10/20/2014	305.90	TRVL Student Travel
San Antonio Independent School District	01199	11/5/2014	10,000.00	Advertising Expense-Other
San Antonio Independent School District	01199	11/12/2014	85.05	TRVL Student Travel
San Antonio Independent School District	01199	1/16/2015	154.00	TRVL Student Travel
San Antonio Independent School District	01199	2/11/2015	264.40	TRVL Student Travel
San Antonio Independent School District	01199	2/23/2015	3,875.68	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	5/4/2015	269.50	TRVL Student Travel
San Antonio Independent School District	01199	5/25/2015	98.00	TRVL Student Travel
San Antonio Independent School District	01199	6/22/2015	2,400.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	6/24/2015	178.32	TRVL Student Travel
San Antonio Independent School District	01199	6/29/2015	108.50	TRVL Student Travel
San Antonio Independent School District	01199	7/13/2015	2,400.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	7/15/2015	1,800.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Ivy Educational Fund, Inc.	61564	11/5/2014	2,500.00	Advertising Expense-Print Media
San Antonio Junior Golf Foundation	27143	1/30/2015	930.00	Independent Contractor
San Antonio Junior Golf Foundation	27143	2/20/2015	1,050.00	Independent Contractor
San Antonio Junior Golf Foundation	27143	4/2/2015	520.00	Independent Contractor
San Antonio Junior Golf Foundation	27143	5/8/2015	100.00	Independent Contractor
San Antonio Junior Golf Foundation	27143	8/6/2015	550.00	Lab Supplies and Materials
San Antonio Manufacturers Association	06380	12/9/2014	35.00	Employee Professional Development
San Antonio Manufacturers Association	06380	8/21/2015	35.00	Employee Professional Development
San Antonio Museum of Art	12538	9/26/2014	20,000.00	Institutional Assoc Fees and Dues
San Antonio Parks Foundation	77862	9/5/2014	2,500.00	Promotional Events - Tables
San Antonio Queen of Soul Inc	04955	4/17/2015	120.00	Promotional Events - Tables
San Antonio River Authority	92044	9/10/2014	11,667.00	Utilities-Water

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San Antonio River Authority	92044	9/29/2014	14,248.32	Utilities-Water
San Antonio River Authority	92044	10/6/2014	11,667.00	Utilities-Water
San Antonio River Authority	92044	11/12/2014	18,791.16	Utilities-Water
San Antonio River Authority	92044	12/8/2014	15,229.08	Utilities-Water
San Antonio River Authority	92044	1/9/2015	3,562.08	Utilities-Water
San Antonio River Authority	92044	1/21/2015	11,667.00	Utilities-Water
San Antonio River Authority	92044	2/18/2015	15,229.08	Utilities-Water
San Antonio River Authority	92044	3/23/2015	15,229.08	Utilities-Water
San Antonio River Authority	92044	5/13/2015	30,458.16	Utilities-Water
San Antonio River Authority	92044	6/29/2015	15,229.08	Utilities-Water
San Antonio River Authority	92044	7/20/2015	15,229.08	Utilities-Water
San Antonio River Authority	92044	8/20/2015	15,229.08	Utilities-Water
San Antonio River Missions Descendants	29160	11/21/2014	200.00	Promotional Events - Tables
San Antonio Sound and Light	06394	12/19/2014	1,500.00	Tools, Equip and Furniture under 1K
San Antonio Sports Game Assignments	89729	11/14/2014	1,290.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	12/11/2014	800.00	Independent Contractor
San Antonio Sports Game Assignments	89729	1/9/2015	660.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	1/30/2015	210.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	2/27/2015	2,340.00	Contracted Performances + Lectures
San Antonio Sports Game Assignments	89729	3/20/2015	660.00	Independent Contractor
San Antonio Sports Game Assignments	89729	3/27/2015	750.00	Contracted Performances + Lectures
San Antonio Spurs	06398	5/1/2015	47,500.00	Advertising Expense-Sponsorships
San Antonio Water System	01204	9/5/2014	98.35	GRNT Student Living Allowances
San Antonio Water System	01204	9/12/2014	75.83	GRNT Student Living Allowances
San Antonio Water System	01204	9/26/2014	57.20	Utilities-Water
San Antonio Water System	01204	10/2/2014	109,564.10	Accounts Payable Chargebacks
San Antonio Water System	01204	10/3/2014	719.05	Utilities-Water
San Antonio Water System	01204	10/17/2014	60.05	Utilities-Water
San Antonio Water System	01204	10/31/2014	126,203.92	Accounts Payable Chargebacks
San Antonio Water System	01204	11/14/2014	670.93	Utilities-Water
San Antonio Water System	01204	11/21/2014	57.20	Utilities-Water
San Antonio Water System	01204	11/26/2014	99,356.07	Accounts Payable Chargebacks
San Antonio Water System	01204	12/5/2014	315.14	GRNT Student Living Allowances
San Antonio Water System	01204	12/9/2014	511.43	Utilities-Water
San Antonio Water System	01204	12/18/2014	57.20	Utilities-Water
San Antonio Water System	01204	12/19/2014	69,782.63	Accounts Payable Chargebacks
San Antonio Water System	01204	1/9/2015	18,688.78	Accounts Payable Chargebacks
San Antonio Water System	01204	1/16/2015	227.70	Utilities-Water
San Antonio Water System	01204	1/30/2015	57.20	Utilities-Water
San Antonio Water System	01204	2/3/2015	584.16	Utilities-Water
San Antonio Water System	01204	2/13/2015	82,342.61	Accounts Payable Chargebacks
San Antonio Water System	01204	3/6/2015	214.38	Utilities-Water
San Antonio Water System	01204	3/6/2015	62.43	Utilities-Water
San Antonio Water System	01204	3/6/2015	59,536.89	Accounts Payable Chargebacks
San Antonio Water System	01204	3/20/2015	62.54	Accounts Payable Chargebacks
San Antonio Water System	01204	3/27/2015	65.39	Utilities-Water
San Antonio Water System	01204	4/10/2015	58,182.45	Accounts Payable Chargebacks
San Antonio Water System	01204	4/17/2015	3,963.61	Accounts Payable Chargebacks
San Antonio Water System	01204	5/8/2015	147.32	GRNT Student Living Allowances
San Antonio Water System	01204	5/8/2015	682.53	Utilities-Water
San Antonio Water System	01204	5/8/2015	65,396.20	Accounts Payable Chargebacks
San Antonio Water System	01204	5/15/2015	248.17	Utilities-Water
San Antonio Water System	01204	5/22/2015	68.77	Utilities-Water
San Antonio Water System	01204	6/4/2015	45,849.23	Accounts Payable Chargebacks
San Antonio Water System	01204	6/11/2015	479.74	Utilities-Water
San Antonio Water System	01204	6/11/2015	31,929.97	Accounts Payable Chargebacks
San Antonio Water System	01204	6/11/2015	503.42	Accounts Payable Chargebacks
San Antonio Water System	01204	6/18/2015	78.46	GRNT Student Living Allowances
San Antonio Water System	01204	6/25/2015	89.37	GRNT Student Living Allowances
San Antonio Water System	01204	6/25/2015	70.59	GRNT Student Living Allowances
San Antonio Water System	01204	6/25/2015	247.75	GRNT Student Living Allowances
San Antonio Water System	01204	7/1/2015	68.78	Utilities-Water
San Antonio Water System	01204	7/16/2015	164.60	GRNT Student Living Allowances
San Antonio Water System	01204	7/16/2015	39,585.88	Accounts Payable Chargebacks
San Antonio Water System	01204	7/16/2015	363.90	Utilities-Water
San Antonio Water System	01204	7/16/2015	86.27	GRNT Student Living Allowances
San Antonio Water System	01204	7/16/2015	27,605.08	Accounts Payable Chargebacks
San Antonio Water System	01204	7/30/2015	65.53	Utilities-Water

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San Antonio Water System	01204	8/6/2015	74,542.97	Accounts Payable Chargebacks
San Antonio Water System	01204	8/14/2015	111.73	GRNT Student Living Allowances
San Antonio Water System	01204	8/14/2015	80.55	GRNT Student Living Allowances
San Antonio Water System	01204	8/21/2015	602.92	Utilities-Water
San Antonio Water System	01204	8/21/2015	64.55	GRNT Student Living Allowances
San Antonio Womens Chamber of Commerce	06402	9/17/2014	500.00	Promotional Events - Tables
San Antonio Womens Chamber of Commerce	06402	10/24/2014	1,000.00	Promotional Events - Tables
San Antonio Womens Chamber of Commerce	06402	11/14/2014	75.00	Promotional Events - Tables
San Antonio Womens Chamber of Commerce	06402	12/11/2014	2,500.00	Institutional Assoc Fees and Dues
San Antonio Youth Centers Incorporated	21704	10/29/2014	1,000.00	GRNT Subcontracted Expenses
San Antonio-Mexico Friendship Council	34614	11/21/2014	330.00	Employee Professional Development
San Juan Square II Ltd	84011	8/6/2015	342.25	GRNT Student Living Allowances
San Miguel	10186	3/16/2015	197.48	TRVL USA Emp Miles Parking Out-Town
San Miguel	27831	6/3/2015	276.00	TRVL USA Emp Meals Out Of Town
San Miguel	10109	6/4/2015	276.00	TRVL USA Emp Meals Out Of Town
Sanchez	21312	9/8/2014	650.00	Contracted Services-Independent
Sanchez	10396	9/17/2014	168.00	TRVL USA Emp Miles Parking In-Town
Sanchez	10696	9/22/2014	24.64	TRVL USA Emp Miles Parking In-Town
Sanchez	21312	10/1/2014	192.50	Clearing - Check Reissuance
Sanchez	21312	10/27/2014	650.00	GRNT Student Living Allowances
Sanchez	33463	11/12/2014	52.64	TRVL USA Emp Miles Parking In-Town
Sanchez	21312	11/26/2014	650.00	GRNT Student Living Allowances
Sanchez	46743	12/2/2014	168.40	TRVL USA Emp Lodging Out Of Town
Sanchez	33463	12/3/2014	151.76	TRVL USA Emp Miles Parking In-Town
Sanchez	33463	12/8/2014	119.84	TRVL USA Emp Miles Parking In-Town
Sanchez	46743	12/8/2014	390.00	TRVL Student Travel
Sanchez	37697	12/9/2014	350.00	Contracted Performances + Lectures
Sanchez	79493	12/11/2014	110.00	Student Prizes, Awards, Attendance
Sanchez	33463	12/17/2014	89.04	TRVL USA Emp Miles Parking In-Town
Sanchez	12604	12/18/2014	30.50	TRVL USA Emp Meals Out Of Town
Sanchez	52585	2/18/2015	122.00	Travel Advances
Sanchez	21269	2/25/2015	46.58	TRVL USA Emp Miles Parking In-Town
Sanchez	33463	3/6/2015	240.93	TRVL USA Emp Miles Parking In-Town
Sanchez	12604	3/20/2015	83.46	TRVL USA Emp Meals Out Of Town
Sanchez	21269	3/30/2015	62.22	TRVL USA Emp Miles Parking In-Town
Sanchez	52585	4/1/2015	1,003.00	Travel Advances
Sanchez	33463	4/8/2015	223.68	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	4/27/2015	43.95	TRVL USA Emp Miles Parking In-Town
Sanchez	33463	5/6/2015	95.58	TRVL USA Emp Miles Parking In-Town
Sanchez	79493	5/8/2015	80.00	Student Prizes, Awards, Attendance
Sanchez	21269	5/13/2015	10.35	TRVL USA Emp Miles Parking In-Town
Sanchez	77835	6/4/2015	145.00	Student Prizes, Awards, Attendance
Sanchez	10696	6/24/2015	20.70	TRVL USA Emp Miles Parking In-Town
Sanchez	77306	7/27/2015	75.00	Contracted Services-Independent
Sanchez	77306	8/5/2015	150.00	Contracted Services-Independent
Sanchez	10696	8/5/2015	37.95	TRVL USA Emp Miles Parking In-Town
Sanchez	33463	8/11/2015	394.36	PR - TGS Loan Payback
Sanchez	52585	8/13/2015	2,200.00	Employee Professional Development
Sanchez	79493	8/14/2015	115.00	Student Prizes, Awards, Attendance
Sanchez-Rocha	95514	6/1/2015	35.59	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	6/15/2015	203.20	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/5/2015	69.52	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/11/2015	130.45	TRVL USA Emp Miles Parking In-Town
Sanchez-Rocha	95514	8/20/2015	40.00	Employee Professional Development
Sandberg	24297	10/20/2014	95.20	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	12/8/2014	70.00	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	12/10/2014	46.48	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	1/14/2015	252.16	TRVL USA Emp Miles Parking Out-Town
Sandberg	24297	2/11/2015	19.04	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	3/16/2015	53.48	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	4/1/2015	146.05	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	4/22/2015	1,403.71	TRVL USA Emp Lodging Out Of Town
Sandberg	24297	6/15/2015	115.00	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	6/30/2015	62.10	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	7/29/2015	51.18	TRVL USA Emp Miles Parking In-Town
Sandberg	24297	8/23/2015	158.78	TRVL USA Emp Miles Parking Out-Town
Sanders	45133	2/23/2015	168.63	Refreshments-Catered
Sanders	45133	2/25/2015	572.55	Travel Advances

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Sanders	12288	4/2/2015	15.01	TRVL USA Emp Miles Parking Out-Town
Sanders	45133	4/27/2015	608.60	TRVL USA Emp Lodging Out Of Town
Sanders	45133	7/13/2015	356.85	Travel Advances
Sanders	45133	8/5/2015	94.58	TRVL USA Emp Lodging Out Of Town
Sandoval	91335	10/6/2014	2,655.00	Contracted Child Care Services
Sandoval	91335	11/9/2014	2,873.00	Contracted Child Care Services
Sandoval	10866	12/8/2014	10.33	TRVL USA Emp Miles Parking In-Town
Sandoval	91335	12/8/2014	1,810.00	Contracted Child Care Services
Sandoval	91335	12/10/2014	686.00	Contracted Child Care Services
Sandoval	91335	3/4/2015	588.00	Contracted Child Care Services
Sandoval	91335	4/15/2015	411.00	Contracted Child Care Services
Sandoval	91335	5/20/2015	631.00	Contracted Child Care Services
Sandoval	10866	8/25/2015	576.00	Employee Professional Development
Sankey Equipment Company Incorporated	06408	5/15/2015	885.50	Mechanical /Elec/Plumbing
Santiago Rivera	80620	12/5/2014	45.00	Contracted Performances + Lectures
Santibanez	21000	12/9/2014	110.00	Student Prizes, Awards, Attendance
Santini	11566	1/28/2015	40.00	Employee License Expense
Santos	27227	9/22/2014	66.05	TRVL USA Emp Miles Parking In-Town
Santos	27227	11/12/2014	66.42	TRVL USA Emp Miles Parking In-Town
Santos	32812	1/14/2015	2,200.00	Employee Professional Development
Santos	09364	3/2/2015	12.88	TRVL USA Emp Miles Parking In-Town
Santos	27227	3/30/2015	34.78	TRVL USA Emp Miles Parking In-Town
Santos	27227	5/13/2015	90.98	TRVL USA Emp Miles Parking In-Town
Santos	27227	7/27/2015	67.80	TRVL USA Emp Miles Parking In-Town
Santos	27227	8/20/2015	38.20	TRVL USA Emp Miles Parking In-Town
SarassPD LLC	89379	6/4/2015	450.00	Contracted Performances + Lectures
Sarli Music	14359	9/5/2014	100.00	Repair and Maintenance
Sarli Music	14359	12/5/2014	120.00	Independent Contractor
Sarli Music	14359	5/1/2015	125.00	Independent Contractor
Sarli Music	14359	8/6/2015	175.00	Repair and Maintenance
Sas Institute Incorporated	06415	9/17/2014	118.97	Employee Professional Development
Sas Institute Incorporated	06415	9/22/2014	546.17	Employee Professional Development
Sas Institute Incorporated	06415	12/17/2014	46,529.00	Software Maintenance and Support
Sas Institute Incorporated	06415	3/4/2015	375.00	Employee Professional Development
Sas Institute Incorporated	06415	3/18/2015	2,700.00	Software Maintenance and Support
Sas Institute Incorporated	06415	4/13/2015	216.50	Employee Professional Development
Sastemic	06888	8/21/2015	800.00	Lab Supplies and Materials
Sauceda	06257	11/19/2014	44.80	TRVL USA Emp Miles Parking In-Town
Sauceda	06257	12/2/2014	2,200.00	Employee Professional Development
Saucedo's Generator Service	13119	11/14/2014	3,983.80	Mechanical /Elec/Plumbing
Saul	36871	11/24/2014	133.34	TRVL USA Emp Miles Parking In-Town
Saul	36871	1/5/2015	79.10	TRVL USA Emp Miles Parking In-Town
Saul	36871	3/3/2015	194.35	TRVL USA Emp Miles Parking In-Town
Saul	36871	4/1/2015	93.73	TRVL USA Emp Miles Parking In-Town
Saul	36871	5/11/2015	86.25	TRVL USA Emp Miles Parking In-Town
Saul	36871	5/25/2015	60.38	TRVL USA Emp Miles Parking In-Town
Saunders	78713	7/1/2015	502.46	TRVL Non Employee
Saustrup	10351	10/3/2014	172.20	TRVL USA Emp Lodging Out Of Town
Save a Life San Antonio SALSA	22249	1/8/2015	550.00	Student Test or Certification Fee
Save a Life San Antonio SALSA	22249	1/16/2015	425.00	Student Test or Certification Fee
Save a Life San Antonio SALSA	22249	1/30/2015	315.00	Student Test or Certification Fee
Save a Life San Antonio SALSA	22249	2/13/2015	455.00	Student Test or Certification Fee
Save a Life San Antonio SALSA	22249	4/10/2015	315.00	Student Test or Certification Fee
Sayago	36131	10/20/2014	161.00	TRVL USA Emp Meals Out Of Town
Scantron Corporation	06427	9/26/2014	3,648.00	Repair and Maintenance
Scantron Corporation	06427	9/26/2014	9,032.00	Software Maintenance and Support
Scantron Corporation	06427	10/2/2014	1,374.00	Repair and Maintenance
Scantron Corporation	06427	10/17/2014	4,025.00	Software Maintenance and Support
Scantron Corporation	06427	1/23/2015	144.00	Software Maintenance and Support
Scantron Corporation	06427	5/8/2015	2,076.98	Lab Supplies and Materials
Scantron Corporation	23443	7/16/2015	2,511.00	Furniture and Equipment 1K to 5K
Scantron Corporation	06427	7/30/2015	9,032.00	Software Maintenance and Support
Scantron Corporation	06427	7/30/2015	660.00	Repair and Maintenance
Scantron Corporation	23443	8/21/2015	625.00	Software Maintenance and Support
Schantz	10493	10/20/2014	110.21	TRVL USA Emp Meals Out Of Town
Schantz	10493	11/5/2014	116.50	TRVL USA Emp Meals Out Of Town
Schantz	10493	2/18/2015	31.05	TRVL USA Emp Miles Parking In-Town
Schantz	10493	3/6/2015	445.67	TRVL USA Emp Lodging Out Of Town

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Schantz	10493	4/8/2015	79.35	TRVL USA Emp Miles Parking In-Town
Schantz	10493	5/4/2015	63.25	TRVL USA Emp Miles Parking In-Town
Schantz	10493	7/20/2015	55.43	TRVL USA Emp Miles Parking In-Town
Schantz	10493	8/20/2015	39.91	TRVL USA Emp Miles Parking In-Town
Scheri	18197	9/3/2014	47.04	TRVL USA Emp Miles Parking In-Town
Scheri	18197	10/13/2014	76.52	TRVL USA Emp Miles Parking In-Town
Scheri	18197	11/12/2014	57.68	TRVL USA Emp Miles Parking In-Town
Scheri	18197	12/3/2014	21.84	TRVL USA Emp Miles Parking In-Town
Scheri	18197	12/10/2014	28.00	TRVL USA Emp Miles Parking In-Town
Scheri	18197	2/2/2015	73.36	TRVL USA Emp Miles Parking In-Town
Scheri	18197	3/16/2015	29.33	TRVL USA Emp Miles Parking In-Town
Scheri	18197	4/6/2015	34.50	TRVL USA Emp Miles Parking In-Town
Scheri	18197	5/6/2015	23.00	TRVL USA Emp Miles Parking In-Town
Scheri	18197	6/3/2015	69.00	TRVL USA Emp Miles Parking In-Town
Scheri	18197	6/29/2015	33.35	TRVL USA Emp Miles Parking In-Town
Scheri	18197	8/5/2015	76.48	TRVL USA Emp Miles Parking In-Town
Schertz Chamber of Commerce	79274	9/17/2014	200.00	Advertising Expense-Sponsorships
Schertz Chamber of Commerce	79274	10/17/2014	774.00	Advertising Expense-Print Media
Schertz-Cibolo-Universal City ISD	01208	5/29/2015	13,200.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	7/23/2015	2,400.00	Contracted ISD Adjunct Faculty Sprg
Schertz-Cibolo-Universal City ISD	01208	7/30/2015	6,600.00	Contracted ISD Adjunct Faculty Sprg
Schlabig	10198	12/19/2014	858.42	Employee Professional Development
Schlueter Enterprise LLC	96565	10/2/2014	516.41	Repair and Maintenance
Schlueter Enterprise LLC	96565	10/10/2014	491.00	Repair and Maintenance
Schlueter Enterprise LLC	96565	10/15/2014	194.00	Repair and Maintenance
Schlueter Enterprise LLC	96565	11/26/2014	144.50	Repair and Maintenance
Schlueter Enterprise LLC	96565	12/5/2014	79.51	Repair and Maintenance
Schlueter Enterprise LLC	96565	12/9/2014	249.21	Repair and Maintenance
Schlueter Enterprise LLC	96565	2/20/2015	153.40	Repair and Maintenance
Schmidt	52210	3/2/2015	150.00	Contracted Child Care Services
Schmittou	33878	8/14/2015	137.61	TRVL USA Emp Meals Out Of Town
Schmittou	33878	8/31/2015	104.00	TRVL USA Emp Miles Parking Out-Town
Schneider	10720	11/24/2014	24.08	TRVL USA Emp Miles Parking In-Town
Schneider	10720	2/9/2015	2,119.70	Employee Professional Development
Schneider	10720	7/13/2015	80.30	Employee Professional Development
Schneider	10720	7/22/2015	215.74	TRVL USA Emp Miles Parking Out-Town
Schneider	10720	8/28/2015	44.50	TRVL USA Emp Meals Out Of Town
Schneider Electric Buildings Americas Inc	06804	9/3/2014	12,621.00	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	9/5/2014	4,050.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	9/5/2014	7,940.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	9/10/2014	4,290.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	10/20/2014	44,038.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	10/22/2014	99,957.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	11/12/2014	7,280.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	12/2/2014	44,038.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	12/15/2014	257,129.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	1/14/2015	107,005.25	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	1/16/2015	31,416.00	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	1/21/2015	12,622.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	2/25/2015	35,343.00	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	3/2/2015	8,695.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	3/18/2015	16,940.75	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	3/23/2015	23,390.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	3/30/2015	38,720.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	4/1/2015	60,027.00	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/6/2015	24,684.00	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/8/2015	25,047.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/20/2015	46,296.00	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/27/2015	8,976.00	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	4/29/2015	2,640.00	Construction - Contracts Costs
Schneider Electric Buildings Americas Inc	06804	5/4/2015	35,062.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	5/25/2015	20,330.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	6/8/2015	44,038.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	6/10/2015	921.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/7/2015	5,950.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/8/2015	118,453.50	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	7/20/2015	1,028.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	7/27/2015	80,708.00	Mechanical /Elec/Plumbing

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Schneider Electric Buildings Americas Inc	06804	7/29/2015	37,602.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	8/5/2015	2,950.00	Repair and Maintenance
Schneider Electric Buildings Americas Inc	06804	8/9/2015	56,380.50	Contracted Services-Independent
Schneider Electric Buildings Americas Inc	06804	8/13/2015	2,535.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/20/2015	2,950.00	Mechanical /Elec/Plumbing
Schneider Electric Buildings Americas Inc	06804	8/28/2015	156.40	Mechanical /Elec/Plumbing
Scholarship America	13736	9/26/2014	1,100.00	Agency Deposits Held For Students
Scholarship America	13736	10/17/2014	1,168.55	Scholarship Disbursements
Scholarship America	13736	10/24/2014	1,100.00	Scholarship Disbursements
School Outfitters LLC	57548	6/18/2015	3,177.97	Tools, Equip and Furniture under 1K
School Specialty Incorporated	06440	11/5/2014	15,554.57	Furniture and Equip over 5K - 10 YR
Schoolcraft	23257	11/24/2014	525.56	TRVL USA Emp Lodging Out Of Town
Schoolife in Comal ISD	11705	9/12/2014	840.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	9/17/2014	355.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	11/21/2014	355.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	12/11/2014	476.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	4/23/2015	476.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	5/29/2015	476.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	7/1/2015	995.00	Advertising Expense-Print Media
Schoolife in Comal ISD	11705	8/14/2015	476.00	Advertising Expense-Print Media
SchoolMart	20992	4/23/2015	1,293.90	Computer Software under \$5k
SchoolMart	20992	7/1/2015	1,552.80	Tools, Equip and Furniture under 1K
SchoolMart	20992	7/16/2015	26,500.00	Furniture and Equipment 1K to 5K
Schott	11188	3/23/2015	33.75	TRVL USA Emp Miles Parking In-Town
Schott	11188	3/30/2015	257.23	TRVL USA Emp Meals Out Of Town
Schott	11188	4/8/2015	18.40	TRVL USA Emp Miles Parking In-Town
Schott	11188	4/29/2015	32.20	TRVL USA Emp Miles Parking In-Town
Schott	11188	5/25/2015	6.90	TRVL USA Emp Miles Parking In-Town
Schott	11188	6/10/2015	300.00	Travel Advances
Schott	11188	7/29/2015	30.35	TRVL USA Emp Meals Out Of Town
Schott	11188	8/20/2015	4.60	TRVL USA Emp Miles Parking In-Town
Schroeder	26328	10/15/2014	263.85	Employee Professional Development
Schroeder	03168	12/8/2014	100.00	Employee Background
Schroeder	03168	1/14/2015	100.00	Employee Background
Schroeder	03168	2/16/2015	100.00	Employee Background
Schroeder	03168	2/25/2015	100.00	Employee Background
Schroeder	03168	3/23/2015	100.00	Employee Background
Schroeder	03168	4/8/2015	300.00	Employee Background
Schroeder	03168	6/8/2015	100.00	Employee Background
Schroeder	03168	6/29/2015	100.00	Employee Background
Schroeder	26328	8/28/2015	75.40	TRVL INTL Emp Meals Out Of Town
Schwab	25805	1/9/2015	94.64	TRVL USA Emp Miles Parking Out-Town
Schwab	25805	3/2/2015	63.25	TRVL USA Emp Miles Parking In-Town
Schwab	25805	5/11/2015	267.79	TRVL USA Emp Meals Out Of Town
Schwab	25805	6/17/2015	106.32	TRVL USA Emp Miles Parking In-Town
Schwabenbauer	17692	4/23/2015	4,500.00	Contracted Services-Independent
Scobee Rodgers PhD	71266	5/1/2015	683.93	TRVL Non Employee
Scobee Rodgers PhD	71266	5/22/2015	915.20	TRVL Non Employee
Scott	17436	11/12/2014	19.50	TRVL USA Emp Miles Parking Out-Town
Scott	17436	1/5/2015	334.79	TRVL USA Emp Transportation
Scott	17436	3/6/2015	113.85	TRVL USA Emp Miles Parking In-Town
Scott	17436	4/13/2015	116.15	TRVL USA Emp Miles Parking In-Town
Scott	17436	5/26/2015	128.23	TRVL USA Emp Miles Parking In-Town
Scott	17436	7/7/2015	4.50	TRVL USA Emp Miles Parking Out-Town
Scott	17436	7/13/2015	175.95	TRVL USA Emp Miles Parking In-Town
Scott	17436	8/3/2015	144.30	TRVL USA Emp Miles Parking Out-Town
Scott	17436	8/13/2015	269.85	TRVL USA Emp Meals Out Of Town
Scott	10342	8/20/2015	646.40	TRVL USA Emp Lodging Out Of Town
Scott Safety	12212	8/14/2015	4,705.02	Lab Supplies and Materials
Screenvision	83214	8/6/2015	21,030.00	Advertising Expense-Print Media
Searles	13080	10/6/2014	738.75	Travel Advances
Searles	13080	11/6/2014	111.29	TRVL USA Emp Lodging Out Of Town
Searles	13080	2/18/2015	207.50	TRVL USA Emp Transportation
Sears Commercial One	06463	12/11/2014	1,217.70	Lab Supplies and Materials
Second Nature Inc	29714	7/1/2015	9,000.00	Institutional Assoc Fees and Dues
Segovia	18379	7/29/2015	90.00	Employee Professional Development
Seguin Area Chamber of Commerce	06472	12/12/2014	260.00	Employee Memberships and Dues
Seguin Area Chamber of Commerce	06472	7/30/2015	260.00	Employee Memberships and Dues

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Seguin Gazette Enterprise	06473	9/12/2014	195.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	9/17/2014	350.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	10/17/2014	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	11/21/2014	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	1/9/2015	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	2/27/2015	850.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	5/22/2015	100.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	6/4/2015	200.00	Advertising Expense-Print Media
Seguin Gazette Enterprise	06473	8/14/2015	100.00	Advertising Expense-Print Media
Seguin Independent School District	01363	11/21/2014	275.20	Rental Of Equipment Expense
Seguin Independent School District	01363	5/29/2015	4,200.00	Contracted ISD Adjunct Faculty Fall
Seguin Independent School District	01363	7/16/2015	3,600.00	Contracted ISD Adjunct Faculty Sprg
Segura	17814	3/30/2015	604.03	TRVL USA Emp Lodging Out Of Town
Segura	17814	7/8/2015	856.46	Travel Advances
Segura	17814	8/13/2015	121.23	TRVL USA Emp Lodging Out Of Town
Selrico Services Inc	25522	10/15/2014	383.80	Refreshments-Catered
Selrico Services Inc	25522	11/3/2014	1,925.00	Refreshments-Catered
Selrico Services Inc	25522	11/12/2014	383.80	Refreshments-Catered
Selrico Services Inc	25522	11/17/2014	223.30	Refreshments-Catered
Selrico Services Inc	25522	1/5/2015	383.80	Refreshments-Catered
Selrico Services Inc	25522	2/2/2015	223.30	Refreshments-Catered
Selrico Services Inc	25522	2/18/2015	223.30	Refreshments-Catered
Selrico Services Inc	25522	3/18/2015	223.30	Refreshments-Catered
Selrico Services Inc	25522	4/22/2015	277.75	Refreshments-Catered
Selrico Services Inc	25522	8/9/2015	660.00	Refreshments-Other
Selrico Services Inc	25522	8/13/2015	555.00	Refreshments-Catered
Selrico Services Inc	25522	8/23/2015	5,670.55	Refreshments-Catered
Sembradores Of San Antonio	02046	10/17/2014	1,700.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	11/26/2014	2,550.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	1/16/2015	850.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	3/27/2015	600.00	Promotional Events - Tables
Sembradores Of San Antonio	02046	6/18/2015	240.00	Promotional Events - Tables
Sempco X-Ray	06480	3/30/2015	52.50	Repair and Maintenance
Sengele	17435	10/20/2014	462.00	Travel Advances
Sengele	17435	12/3/2014	405.50	TRVL Student Travel
Sengele	17435	12/8/2014	541.00	TRVL Student Travel
Sengele	17435	12/10/2014	73.28	Refreshments-Catered
Sengele	17435	1/21/2015	131.16	TRVL USA Emp Meals Out Of Town
Sengele	17435	3/23/2015	72.45	TRVL USA Emp Miles Parking Out-Town
Serafin	11773	10/27/2014	61.04	TRVL USA Emp Miles Parking In-Town
Serva	17265	6/4/2015	4,880.00	Contracted Performances + Lectures
Sesac Incorporated	06487	2/13/2015	3,745.75	Accounts Payable Chargebacks
Sesac Incorporated	06487	6/11/2015	17.74	Institutional Assoc Fees and Dues
Sesac Incorporated	06487	7/1/2015	77.26	Accounts Payable Chargebacks
Settles	97834	10/17/2014	1,500.00	Contracted Performances + Lectures
Settles	21404	4/29/2015	50.00	TRVL USA Emp Miles Parking Out-Town
Sevilla	38506	12/2/2014	24.86	TRVL USA Emp Miles Parking In-Town
Sevilla	38506	12/3/2014	9.04	TRVL USA Emp Miles Parking In-Town
Seward	40887	12/15/2014	600.00	Independent Contractor
Shaffer	63886	5/1/2015	250.00	Contracted Performances + Lectures
Shavney	70118	4/23/2015	95.00	Lab Equipment Maintenance
Shaw	69613	5/1/2015	833.33	Contracted Performances + Lectures
Shed	33499	5/25/2015	42.50	PR - IRS EE Garnishment
Shelman	10236	12/19/2014	1,012.50	Employee Professional Development
Shelton	10407	11/17/2014	334.40	TRVL USA Emp Miles Parking In-Town
Shelton	10407	3/6/2015	362.51	TRVL USA Emp Lodging Out Of Town
Shelton	10407	8/25/2015	511.40	TRVL USA Emp Lodging Out Of Town
Shepard	78722	7/1/2015	258.00	TRVL Non Employee
Shepard	78722	7/16/2015	140.00	TRVL Non Employee
Sheppard	26584	1/14/2015	242.49	TRVL USA Emp Miles Parking Out-Town
Sheridan	83372	7/30/2015	150.00	Publication Subscriptions
Sherman	24752	8/3/2015	685.05	TRVL USA Emp Airfare
Sherman	24752	8/20/2015	1,196.63	TRVL USA Emp Lodging Out Of Town
Sherry	38553	3/4/2015	210.21	TRVL USA Emp Miles Parking Out-Town
Sherry	38553	3/16/2015	267.98	TRVL USA Emp Miles Parking In-Town
Sherry	38553	3/23/2015	323.96	TRVL USA Emp Miles Parking In-Town
Sherry	38553	7/7/2015	181.93	TRVL USA Emp Travel Other
Sherry	38553	7/29/2015	53.19	TRVL USA Emp Miles Parking In-Town

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Sherry	38553	8/20/2015	346.34	TRVL INTL Emp Lodging Out Of Town
Sherwin Williams Paint Company	06508	2/18/2015	6,604.77	Repair and Maintenance
Sherwin Williams Paint Company	06508	4/13/2015	7,772.27	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	5/25/2015	1,056.65	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	6/17/2015	16.48	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	7/8/2015	555.75	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	7/13/2015	13,602.09	Lab Supplies and Materials
Sherwin Williams Paint Company	06508	8/20/2015	2,095.36	Furniture and Equipment 1K to 5K
SHI Government Solutions Inc	06586	9/5/2014	325.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	9/22/2014	873.60	Other High Risk Equipment <\$5K
SHI Government Solutions Inc	06586	10/15/2014	68,456.80	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/20/2014	192.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	10/29/2014	20,741.70	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/12/2014	2,448.20	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/19/2014	5,532.00	Lab Supplies and Materials
SHI Government Solutions Inc	06586	12/3/2014	130.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	12/10/2014	11,300.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	12/17/2014	837.60	Computer Equipment under 1K
SHI Government Solutions Inc	06586	1/12/2015	282.35	Computer Software under \$5k
SHI Government Solutions Inc	06586	1/16/2015	407.10	Computer Software under \$5k
SHI Government Solutions Inc	06586	1/26/2015	41.80	Computer Equipment under 1K
SHI Government Solutions Inc	06586	2/2/2015	5,139.65	Computer Software under \$5k
SHI Government Solutions Inc	06586	2/4/2015	3,521.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/9/2015	700.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	2/23/2015	10,309.50	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/6/2015	53,273.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/16/2015	15,092.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/30/2015	174.40	Computer Software under \$5k
SHI Government Solutions Inc	06586	4/1/2015	1,684.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	4/9/2015	746.00	Tools, Equip and Furniture under 1K
SHI Government Solutions Inc	06586	4/22/2015	1,460.00	Lab Supplies and Materials
SHI Government Solutions Inc	06586	4/29/2015	25,315.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/11/2015	796.80	Office Supplies
SHI Government Solutions Inc	06586	5/13/2015	37,713.40	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/18/2015	71.14	Lab Supplies and Materials
SHI Government Solutions Inc	06586	5/27/2015	514.00	Lab Supplies and Materials
SHI Government Solutions Inc	06586	6/1/2015	25,272.90	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/8/2015	4,731.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/15/2015	111.40	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/17/2015	110,106.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	6/24/2015	239.20	Office Supplies
SHI Government Solutions Inc	06586	6/30/2015	1,265.00	Other High Risk Equipment <\$5K
SHI Government Solutions Inc	06586	7/8/2015	18,774.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/22/2015	241,594.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/27/2015	288.20	Computer Software under \$5k
SHI Government Solutions Inc	06586	7/29/2015	410.70	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/5/2015	969.20	Office Supplies
SHI Government Solutions Inc	06586	8/13/2015	25,251.30	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/20/2015	120.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	8/25/2015	6,233.34	Employee Professional Development
SHI Government Solutions Inc	06586	8/28/2015	3,088.20	Software Maintenance and Support
Shift Electric Vehicles	67679	8/6/2015	4,183.58	Tools, Equip and Furniture under 1K
Shimadzu Medical Systems	25338	10/17/2014	4,615.34	Repair and Maintenance
Shimadzu Medical Systems	25338	12/5/2014	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	12/18/2014	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	1/23/2015	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	2/27/2015	2,307.67	Repair and Maintenance
Shimadzu Medical Systems	25338	7/16/2015	9,230.68	Repair and Maintenance
Shimadzu Medical Systems	25338	7/30/2015	2,307.67	Repair and Maintenance
Shimadzu Scientific Instruments Inc	23003	12/18/2014	6,778.57	Furniture and Equip over 5K - 5 YRS
Shoppa's Material Handling Ltd	29555	8/21/2015	9,293.00	Furniture and Equip over 5K - 10 YR
Shutterstock Inc	44249	3/27/2015	8,988.00	Computer Software under \$5k
SID Tool Co Inc	11464	3/6/2015	222.60	Lab Supplies and Materials
SID Tool Co Inc	11464	6/18/2015	728.16	Lab Supplies and Materials
SID Tool Co Inc	11464	7/16/2015	1,180.39	Lab Supplies and Materials
SID Tool Co Inc	11464	8/14/2015	15.18	Lab Supplies and Materials
SID Tool Co Inc	11464	8/21/2015	374.25	Lab Supplies and Materials
Siddiq	72194	9/8/2014	650.00	Contracted Services-Independent

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Siddiqia	72194	9/29/2014	650.00	GRNT Student Living Allowances
Siddiqia	72194	10/27/2014	650.00	GRNT Student Living Allowances
Siddiqia	72194	11/26/2014	650.00	GRNT Student Living Allowances
Sides	12240	10/20/2014	310.99	TRVL USA Emp Lodging Out Of Town
Sides	12240	11/26/2014	135.00	TRVL USA Emp Travel Other
Sides	12240	12/17/2014	910.88	TRVL USA Emp Lodging Out Of Town
Siegel	83377	8/6/2015	133.00	TRVL USA Emp Airfare
Siemens Medical Solutions USA Inc	23575	10/31/2014	3,850.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	12/18/2014	3,850.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	5/1/2015	3,850.00	Repair and Maintenance
Siemens Medical Solutions USA Inc	23575	7/1/2015	3,850.00	Repair and Maintenance
Sierra Window Fashions	06515	7/16/2015	7,186.45	Tools, Equip and Furniture under 1K
Sigma Aldrich	06518	9/5/2014	530.56	Lab Supplies and Materials
Signs by Tomorrow	06529	12/15/2014	622.50	Advertising Expense-Print Media
Signs by Tomorrow	06529	12/18/2014	2,211.00	Advertising Expense-Print Media
Signs by Tomorrow	06529	8/14/2015	2,406.40	Advertising Expense-Other
Sikich LLP	20643	11/5/2014	4,300.00	Professional Fees - Other
Silsbee Ford Inc	29961	12/19/2014	27,878.50	Vehicles over 5K
Silva	33466	9/3/2014	58.24	TRVL USA Emp Miles Parking In-Town
Silva	33821	9/8/2014	650.00	Contracted Services-Independent
Silva	33821	9/29/2014	650.00	GRNT Student Living Allowances
Silva	33466	10/6/2014	221.76	TRVL USA Emp Miles Parking In-Town
Silva	21241	10/15/2014	114.67	TRVL USA Emp Miles Parking In-Town
Silva	30072	10/24/2014	150.00	Contracted Performances + Lectures
Silva	10581	11/5/2014	82.50	TRVL USA Emp Meals Out Of Town
Silva	33466	11/12/2014	165.20	TRVL USA Emp Miles Parking In-Town
Silva	84621	11/14/2014	1,000.00	Independent Contractor
Silva	21241	11/17/2014	90.50	TRVL USA Emp Miles Parking In-Town
Silva	90467	12/9/2014	65.00	Student Prizes, Awards, Attendance
Silva	20998	12/9/2014	110.00	Student Prizes, Awards, Attendance
Silva	33466	12/17/2014	117.60	TRVL USA Emp Miles Parking In-Town
Silva	21241	12/17/2014	126.71	TRVL USA Emp Miles Parking In-Town
Silva	33466	1/7/2015	30.24	TRVL USA Emp Miles Parking In-Town
Silva	21241	1/26/2015	47.95	TRVL USA Emp Miles Parking In-Town
Silva	33466	2/4/2015	124.78	TRVL USA Emp Miles Parking In-Town
Silva	21241	2/11/2015	92.00	TRVL USA Emp Meals Out Of Town
Silva	33466	3/4/2015	158.13	TRVL USA Emp Miles Parking In-Town
Silva	21241	3/16/2015	46.00	TRVL USA Emp Meals Out Of Town
Silva	21241	3/18/2015	60.31	TRVL USA Emp Miles Parking In-Town
Silva	10609	3/23/2015	584.64	TRVL USA Emp Lodging Out Of Town
Silva	33466	4/1/2015	204.13	TRVL USA Emp Miles Parking In-Town
Silva	21241	4/6/2015	51.59	TRVL USA Emp Miles Parking In-Town
Silva	21241	4/27/2015	49.32	TRVL USA Emp Miles Parking In-Town
Silva	10609	4/29/2015	10.00	TRVL USA Emp Miles Parking In-Town
Silva	33466	5/4/2015	252.43	TRVL USA Emp Miles Parking In-Town
Silva	33466	5/20/2015	93.15	TRVL USA Emp Miles Parking In-Town
Silva	90467	5/29/2015	85.00	Student Prizes, Awards, Attendance
Silva	21241	6/10/2015	56.17	TRVL USA Emp Miles Parking In-Town
Silva	21241	7/22/2015	60.17	TRVL USA Emp Miles Parking In-Town
Silva	21241	8/9/2015	23.48	TRVL USA Emp Miles Parking In-Town
Silver and Associates	50872	3/6/2015	4,500.00	Independent Contractor
Silver and Associates	50872	3/27/2015	4,500.00	Independent Contractor
Silver Spoon Marketing	30516	9/5/2014	650.00	Advertising Exp-Promotion Materials
Silver Spoon Marketing	30516	9/12/2014	650.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	10/17/2014	620.00	Advertising Expense-Print Media
Silver Spoon Marketing	30516	1/16/2015	1,300.00	Advertising Exp-Promotion Materials
Simbionix USA Corp	05885	8/20/2015	18,000.00	Repair and Maintenance
Simien	85462	4/8/2015	192.05	TRVL USA Emp Miles Parking In-Town
Simien	85462	5/11/2015	321.43	TRVL USA Emp Miles Parking In-Town
Simien	85462	6/10/2015	293.83	TRVL USA Emp Miles Parking In-Town
Simien	85462	7/13/2015	372.03	TRVL USA Emp Miles Parking In-Town
Simien	85462	8/11/2015	309.35	TRVL USA Emp Miles Parking In-Town
Simmons	29995	10/20/2014	28.34	TRVL USA Emp Miles Parking In-Town
Simmons	29995	11/19/2014	44.80	TRVL USA Emp Miles Parking In-Town
Simmons	29995	3/3/2015	144.00	Travel Advances
Simmons	29995	4/6/2015	147.54	TRVL USA Emp Meals Out Of Town
Simmons	29995	5/11/2015	5.00	TRVL USA Emp Meals Out Of Town
Simplex Grinnell	06540	9/3/2014	1,863.00	Repair and Maintenance

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Simplex Grinnell	06540	9/15/2014	3,040.74	Repair and Maintenance
Simplex Grinnell	06540	9/24/2014	1,444.58	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	10/1/2014	2,804.52	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	10/6/2014	1,409.44	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	10/13/2014	980.40	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	10/22/2014	1,771.60	Repair and Maintenance
Simplex Grinnell	06540	11/3/2014	966.54	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	11/5/2014	1,409.06	Repair and Maintenance
Simplex Grinnell	06540	11/17/2014	718.54	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	11/26/2014	3,861.75	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	12/8/2014	644.01	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	12/10/2014	227.42	Repair and Maintenance
Simplex Grinnell	06540	12/15/2014	953.45	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	1/5/2015	12,580.16	Contracted Services-Independent
Simplex Grinnell	06540	1/12/2015	536.37	Repair and Maintenance
Simplex Grinnell	06540	1/14/2015	66,675.64	Contracted Services-Independent
Simplex Grinnell	06540	1/16/2015	17,754.02	Contracted Services-Independent
Simplex Grinnell	06540	1/21/2015	3,092.13	Contracted Services-Independent
Simplex Grinnell	06540	1/26/2015	1,531.72	Repair and Maintenance
Simplex Grinnell	06540	2/9/2015	9,315.01	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	2/16/2015	4,127.30	Construction - Non Cap Improvement
Simplex Grinnell	06540	2/18/2015	29,433.70	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	2/23/2015	835.72	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	3/2/2015	4,465.52	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	3/4/2015	3,929.84	Repair and Maintenance
Simplex Grinnell	06540	3/6/2015	3,500.00	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	3/18/2015	19,772.43	Contracted Services-Independent
Simplex Grinnell	06540	3/30/2015	1,809.15	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	4/20/2015	35,967.37	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	4/22/2015	1,438.16	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	4/29/2015	14,834.89	Repair and Maintenance
Simplex Grinnell	06540	5/4/2015	651.90	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	5/11/2015	3,390.00	Repair and Maintenance
Simplex Grinnell	06540	5/18/2015	385.80	Repair and Maintenance
Simplex Grinnell	06540	5/20/2015	36,411.25	Contracted Services-Independent
Simplex Grinnell	06540	6/3/2015	3,216.61	Contracted Services-Independent
Simplex Grinnell	06540	6/17/2015	723.37	Repair and Maintenance
Simplex Grinnell	06540	6/30/2015	359.27	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	7/7/2015	19,813.48	Contracted Services-Independent
Simplex Grinnell	06540	7/13/2015	842.86	Repair and Maintenance
Simplex Grinnell	06540	7/15/2015	3,406.30	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	7/27/2015	4,427.14	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	7/29/2015	13,141.62	Contracted Services-Independent
Simplex Grinnell	06540	8/3/2015	76,164.81	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	8/5/2015	9,850.46	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	8/20/2015	341.13	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	8/23/2015	112,555.54	Mechanical /Elec/Plumbing
Simplex Grinnell	06540	8/28/2015	1.00	Contracted Services-Independent
Simpson	10191	1/12/2015	2,079.53	Travel Advances
Simpson	10191	2/9/2015	65.16	TRVL Student Travel
Sinclair	13504	10/15/2014	85.64	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	11/3/2014	103.50	Travel Advances
Sinclair	13504	12/10/2014	34.50	TRVL USA Emp Meals Out Of Town
Sinclair	13504	1/5/2015	115.36	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	5/25/2015	143.75	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	7/13/2015	1,058.29	TRVL USA Emp Lodging Out Of Town
Sirius Computer Solutions Inc	18756	7/27/2015	411,609.70	Computers over 5K
Siteimprove Inc	79474	2/27/2015	7,526.00	Advertising Expense-Other
Situation Management Systems Inc	30284	6/25/2015	30,000.00	Contracted Services-Independent
Skaggs	22960	11/12/2014	684.72	Employee Professional Development
Skanska USA Building Incorporated	13975	10/20/2014	44,262.80	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	11/19/2014	36,871.96	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	1/21/2015	11,135.38	Construction - Contracts Costs
Skanska USA Building Incorporated	13975	2/4/2015	14,660.78	Retainage-Skanska USA-General
Skillpath Incorporated	06552	5/29/2015	548.95	Employee Professional Development
Skulls Unlimited International Inc	74369	12/18/2014	999.00	Lab Supplies and Materials
Sky Safety	06558	11/12/2014	1,099.78	Rental Of Equipment Expense
Sky Safety	06558	3/30/2015	849.83	Rental Of Equipment Expense

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Sky Safety	06558	6/15/2015	1,849.63	Rental Of Equipment Expense
Slocumb	48966	10/27/2014	191.52	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	12/2/2014	129.36	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	12/10/2014	46.48	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	2/18/2015	10.93	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	4/8/2015	234.75	Travel Advances
Slocumb	48966	7/7/2015	120.18	TRVL USA Emp Miles Parking In-Town
Slocumb	48966	7/27/2015	975.00	Travel Advances
Slocumb	48966	8/5/2015	319.20	TRVL USA Emp Miles Parking In-Town
Slonaker	24350	6/10/2015	81.00	TRVL USA Emp Meals Out Of Town
SmartDraw.com	38611	10/10/2014	5,014.95	Software Maintenance and Support
SmartMax Software Inc	96614	1/16/2015	774.00	Software Maintenance and Support
Smith	39819	12/8/2014	2,500.00	Contracted Performances + Lectures
Smith	19708	3/6/2015	750.00	Contracted Performances + Lectures
Smith	81062	6/25/2015	600.00	Contracted Services-Independent
Smith	18265	7/15/2015	30.37	TRVL USA Emp Miles Parking In-Town
Smith	81062	7/16/2015	600.00	Contracted Services-Independent
Smith	81062	7/23/2015	600.00	Contracted Services-Independent
Smith	74933	7/30/2015	7,359.26	Title IV Refunds
Smith	81062	8/6/2015	600.00	Contracted Services-Independent
Smith	10558	8/14/2015	3,000.00	Contracted Services-Independent
Smith	10558	8/14/2015	30.00	Contracted Services-Independent
Smith	81062	8/21/2015	600.00	Contracted Services-Independent
Smolik	02733	4/8/2015	138.00	Travel Advances
Smolik	02733	4/29/2015	37.50	TRVL USA Emp Lodging Out Of Town
Snap Trends Inc	18276	11/5/2014	3,375.00	Advertising Expense-Other
Snap Trends Inc	18276	1/9/2015	10,125.00	Advertising Expense-Other
SnapLock Industries	65901	9/5/2014	8,981.40	Tools, Equip and Furniture under 1K
Snap-On Industrial	06569	6/18/2015	7,959.67	Furniture and Equip over 5K - 10 YR
SNJ Academics LLC	33941	11/14/2014	3,900.00	Instructional Supplies
Snyder	26311	10/15/2014	128.24	TRVL USA Emp Miles Parking In-Town
Snyder	26311	10/20/2014	135.69	Refreshments-Catered
Snyder	26311	11/9/2014	36.12	TRVL USA Emp Miles Parking In-Town
Snyder	26311	12/3/2014	208.00	TRVL USA Emp Miles Parking In-Town
Snyder	26311	12/15/2014	150.21	TRVL USA Emp Miles Parking In-Town
Snyder	26311	2/11/2015	256.10	TRVL USA Emp Miles Parking In-Town
Snyder	26311	5/11/2015	154.57	TRVL USA Emp Miles Parking In-Town
Snyder	26311	7/13/2015	346.40	TRVL USA Emp Transportation
Social Security Administration	23944	10/2/2014	276.00	PR - TGS Loan Payback
Social Security Administration	23944	10/31/2014	276.00	PR - TGS Loan Payback
Social Security Administration	23944	11/26/2014	276.00	PR - TGS Loan Payback
Social Security Administration	23944	12/18/2014	276.00	PR - TGS Loan Payback
Social Security Administration	23944	2/3/2015	276.00	PR - TGS Loan Payback
Social Security Administration	23944	2/27/2015	276.00	PR - TGS Loan Payback
Social Security Administration	23944	4/2/2015	276.00	PR - TGS Loan Payback
Social Security Administration	23944	5/1/2015	276.00	PR - TGS Loan Payback
Social Security Administration	23944	5/29/2015	276.00	PR - TGS Loan Payback
Social Security Administration	23944	7/1/2015	276.00	PR - TGS Loan Payback
Social Security Administration	23944	7/30/2015	276.00	PR - TGS Loan Payback
Social Security Administration	23944	8/31/2015	226.00	PR - TGS Loan Payback
Society for College and University Planning	06575	1/30/2015	375.00	Employee Memberships and Dues
Society for Human Resource Management	01218	10/15/2014	7,018.00	Instructional Supplies
Society for Human Resource Management	01218	11/21/2014	2,345.00	Instructional Supplies
Society for Human Resource Management	01218	12/12/2014	185.00	Employee Memberships and Dues
Society for Human Resource Management	01218	3/27/2015	7,205.00	Instructional Supplies
Society of Motion Picture and Television Engineers	06578	3/20/2015	1,100.00	Institutional Assoc Fees and Dues
Softchalk LLC	22167	6/18/2015	31,400.00	Software Maintenance and Support
Sohail LLC	28976	9/22/2014	6,750.00	Contracted Personnel Agencies
Sohail LLC	28976	10/1/2014	6,750.00	Contracted Personnel Agencies
Sohail LLC	28976	10/15/2014	6,000.00	Contracted Personnel Agencies
Sohail LLC	28976	11/3/2014	6,000.00	Contracted Personnel Agencies
Sohail LLC	28976	11/12/2014	6,750.00	Contracted Personnel Agencies
Sohail LLC	28976	11/26/2014	5,850.00	Contracted Personnel Agencies
Sohail LLC	28976	12/10/2014	6,000.00	Contracted Personnel Agencies
Sohail LLC	28976	12/15/2014	5,850.00	Contracted Personnel Agencies
Solar	27781	11/19/2014	22.40	Travel Advances
Solar	27781	12/2/2014	120.74	TRVL USA Emp Miles Parking In-Town
Solar	27781	12/15/2014	112.00	TRVL USA Emp Miles Parking In-Town

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Solar	27781	2/9/2015	366.00	Travel Advances
Solar	27781	4/6/2015	18.40	TRVL USA Emp Miles Parking In-Town
Solar	27781	5/4/2015	9.20	TRVL USA Emp Miles Parking In-Town
Solar	27781	8/13/2015	40.11	TRVL USA Emp Miles Parking In-Town
Solis	25702	10/20/2014	38.64	TRVL USA Emp Miles Parking In-Town
Solis	93557	12/9/2014	15.00	Student Prizes, Awards, Attendance
Solis	47065	12/9/2014	180.00	Student Prizes, Awards, Attendance
Solis	61686	12/9/2014	180.00	Student Prizes, Awards, Attendance
Solis	25702	12/15/2014	291.14	TRVL USA Emp Travel Other
Solis	16640	2/3/2015	433.00	TRVL USA Emp Meals Out Of Town
Solis	16640	5/15/2015	294.00	TRVL USA Emp Meals Out Of Town
Solis	25702	5/18/2015	33.35	TRVL USA Emp Miles Parking In-Town
Solis	89157	5/22/2015	3,625.00	Independent Contractor
Solis	93557	5/29/2015	105.00	Student Prizes, Awards, Attendance
Solis	47065	5/29/2015	115.00	Student Prizes, Awards, Attendance
Solis	61686	5/29/2015	105.00	Student Prizes, Awards, Attendance
Solis	89157	6/11/2015	2,125.00	Independent Contractor
Solis	16640	6/11/2015	249.50	TRVL USA Emp Miles Parking Out-Town
Solis	89157	6/17/2015	2,125.00	Independent Contractor
Solis	16640	7/1/2015	92.00	TRVL USA Emp Meals Out Of Town
Solis	89157	7/20/2015	2,125.00	Independent Contractor
Solis	89157	7/29/2015	2,125.00	Independent Contractor
Solis	93557	7/30/2015	120.00	Student Prizes, Awards, Attendance
Solis	47065	7/30/2015	102.00	Student Prizes, Awards, Attendance
Solis	89157	8/20/2015	4,763.89	Independent Contractor
Soliz	10232	2/23/2015	37.95	TRVL USA Emp Miles Parking In-Town
Soliz	10232	6/15/2015	28.75	TRVL USA Emp Miles Parking In-Town
Soliz	10232	7/15/2015	439.20	TRVL USA Emp Airfare
Soliz	10232	8/11/2015	273.00	TRVL USA Emp Meals Out Of Town
Somerset Independent School District	01219	7/23/2015	600.00	Contracted ISD Adjunct Faculty Sprg
Sommerville	25298	10/13/2014	1,079.95	Travel Advances
Sommerville	25298	12/15/2014	51.25	TRVL USA Emp Lodging Out Of Town
Song	41334	9/3/2014	61.60	TRVL USA Emp Miles Parking In-Town
Song	41334	9/15/2014	95.76	TRVL USA Emp Miles Parking In-Town
Song	41334	2/25/2015	222.88	TRVL USA Emp Miles Parking Out-Town
Song	41334	3/16/2015	261.50	TRVL USA Emp Miles Parking Out-Town
Song	41334	7/7/2015	634.80	TRVL USA Emp Lodging Out Of Town
Song	41334	7/29/2015	68.02	TRVL USA Emp Miles Parking In-Town
Song	41334	8/20/2015	420.98	TRVL INTL Emp Lodging Out Of Town
Sony Electronics Incorporated	21351	8/6/2015	588.82	Repair and Maintenance
Soriano	29196	9/22/2014	29.12	TRVL USA Emp Miles Parking In-Town
Soriano	29196	10/1/2014	32.48	TRVL USA Emp Miles Parking In-Town
Soriano	29196	11/9/2014	54.32	TRVL USA Emp Miles Parking In-Town
Soriano	29196	12/10/2014	24.08	TRVL USA Emp Miles Parking In-Town
Soriano	29196	4/6/2015	33.93	TRVL USA Emp Miles Parking In-Town
Soriano	29196	4/27/2015	102.91	TRVL USA Emp Miles Parking In-Town
Soriano	29196	5/4/2015	32.20	TRVL USA Emp Miles Parking In-Town
Soriano	29196	5/11/2015	138.00	Travel Advances
Soriano	29196	6/1/2015	857.00	Employee Professional Development
Soriano	29196	6/10/2015	200.95	Travel Advances
Soriano	29196	7/8/2015	36.23	TRVL USA Emp Miles Parking In-Town
Soriano	29196	8/25/2015	52.90	TRVL USA Emp Miles Parking In-Town
Sorola	27449	12/11/2014	100.00	Student Prizes, Awards, Attendance
Sorola	27449	5/8/2015	120.00	Student Prizes, Awards, Attendance
Sorola	27449	8/14/2015	300.00	Student Prizes, Awards, Attendance
Sos Liquid Waste Haulers Limited	06594	9/3/2014	1,104.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	10/20/2014	800.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	11/19/2014	1,940.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	12/8/2014	710.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	1/7/2015	296.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	1/9/2015	355.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	1/14/2015	989.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	1/28/2015	600.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	2/9/2015	600.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	2/11/2015	300.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	2/16/2015	300.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	2/23/2015	130.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	3/16/2015	710.00	Mechanical /Elec/Plumbing

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Sos Liquid Waste Haulers Limited	06594	3/30/2015	315.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	5/11/2015	355.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	5/13/2015	130.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	5/18/2015	800.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	6/3/2015	583.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	6/15/2015	195.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	6/17/2015	515.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	6/24/2015	600.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	7/8/2015	600.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	7/13/2015	355.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	7/22/2015	365.00	Repair and Maintenance
Sos Liquid Waste Haulers Limited	06594	7/27/2015	1,200.00	Mechanical /Elec/Plumbing
Sos Liquid Waste Haulers Limited	06594	8/13/2015	713.00	Mechanical /Elec/Plumbing
Sosa	69822	11/26/2014	43.68	TRVL USA Emp Miles Parking In-Town
Soto	58596	12/9/2014	170.00	Student Prizes, Awards, Attendance
Soto	58596	5/29/2015	100.00	Student Prizes, Awards, Attendance
SoundExchange Incorporated	24702	1/30/2015	600.00	Employee Memberships and Dues
South Central Texas Regional Certification Agency	21654	9/5/2014	300.00	Contracted Services-Independent
South Central Texas Regional Certification Agency	21654	5/8/2015	500.00	Promotional Events - Tables
South Central Texas Regional Certification Agency	21654	8/14/2015	7,825.00	Employee Memberships and Dues
South San Antonio Chamber of Commerce	06597	12/12/2014	649.99	Institutional Assoc Fees and Dues
South San Antonio Chamber of Commerce	06597	4/2/2015	649.99	Institutional Assoc Fees and Dues
South San Antonio Independent School District	01486	2/13/2015	1,311.00	Refund Overpayments by Agency
South San Antonio Independent School District	01486	2/20/2015	2,400.00	Contracted ISD Adjunct Faculty Fall
South San Antonio Independent School District	01486	7/23/2015	2,400.00	Contracted ISD Adjunct Faculty Sprg
South Texas Amateur Boxing Association	38615	10/24/2014	2,850.00	Contracted Performances + Lectures
South Texas Amateur Boxing Association	38615	5/8/2015	2,500.00	Contracted Performances + Lectures
South Texas Amateur Boxing Association	38615	5/22/2015	350.00	Contracted Performances + Lectures
South Texas Herbs Inc	36947	6/11/2015	207.00	Advertising Expense-Other
South Texas Horizons LP	05746	10/31/2014	2,000.00	Employee Professional Development
South Texas Horizons LP	05746	11/14/2014	16,000.00	Employee Professional Development
South Texas Horizons LP	05746	11/21/2014	6,000.00	Employee Professional Development
South Texas Horizons LP	05746	4/2/2015	16,500.00	Employee Professional Development
South Texas Horizons LP	05746	4/17/2015	10,000.00	Employee Professional Development
South Texas Horizons LP	05746	4/23/2015	3,800.00	Independent Contractor
South Texas Horizons LP	05746	5/1/2015	3,087.50	Employee Professional Development
South Texas Horizons LP	05746	6/18/2015	720.00	Employee Professional Development
South Texas Swimming Incorporated	06608	10/2/2014	67.00	Employee Memberships and Dues
South Texas Swimming Incorporated	06608	10/24/2014	50.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	11/14/2014	821.25	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	1/9/2015	100.00	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	1/16/2015	496.25	Institutional Assoc Fees and Dues
South Texas Swimming Incorporated	06608	2/27/2015	1,181.25	Institutional Assoc Fees and Dues
Southcross San Antonio LLC	32643	10/10/2014	697.00	GRNT Student Living Allowances
Southern Association of Colleges and Employers	27197	5/22/2015	110.00	Clearing - Check Reissuance
Southern Association of Colleges and Schools	02055	10/22/2014	4,700.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	11/6/2014	500.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	1/28/2015	250.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	2/2/2015	600.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	2/25/2015	500.00	Professional Fees - Other
Southern Association of Colleges and Schools	02055	3/3/2015	500.00	Contracted Services-Independent
Southern Association of Colleges and Schools	02055	3/23/2015	500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	4/27/2015	3,000.00	Contracted Services-Independent
Southern Association of Colleges and Schools	02055	5/4/2015	3,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/25/2015	17,560.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	6/3/2015	7,848.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	7/20/2015	7,184.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	8/28/2015	3,500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges with Associate Degrees	16096	8/6/2015	100.00	Institutional Assoc Fees and Dues
Southern Bleacher Company Inc	78715	12/9/2014	31,550.00	Pavement and Grounds
Southern Computer Warehouse Inc	38094	9/17/2014	506.63	Tools, Equip and Furniture under 1K
Southern Computer Warehouse Inc	38094	9/26/2014	644.42	Tools, Equip and Furniture under 1K
Southern Computer Warehouse Inc	38094	10/15/2014	122.87	Tools, Equip and Furniture under 1K
Southern Computer Warehouse Inc	38094	10/31/2014	707.10	Lab Supplies and Materials
Southern Computer Warehouse Inc	38094	11/7/2014	1,404.34	Computer Software under \$5k
Southern Computer Warehouse Inc	38094	11/14/2014	588.84	Tools, Equip and Furniture under 1K
Southern Computer Warehouse Inc	38094	11/21/2014	310.30	Office Supplies
Southern Computer Warehouse Inc	38094	11/26/2014	1,654.90	Other High Risk Equipment <\$5K

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Southern Computer Warehouse Inc	38094	12/5/2014	75.51	Other High Risk Equipment <\$5K
Southern Computer Warehouse Inc	38094	1/16/2015	6,427.25	Software Maintenance and Support
Southern Computer Warehouse Inc	38094	5/1/2015	1,654.00	Furniture and Equipment 1K to 5K
Southern Computer Warehouse Inc	38094	5/29/2015	265.18	Office Supplies
Southern Computer Warehouse Inc	38094	6/4/2015	1,465.23	Other High Risk Equipment <\$5K
Southern Computer Warehouse Inc	38094	6/25/2015	238.98	Tools, Equip and Furniture under 1K
Southern Computer Warehouse Inc	38094	7/16/2015	197.42	Tools, Equip and Furniture under 1K
Southern Computer Warehouse Inc	38094	7/29/2015	256.38	Tools, Equip and Furniture under 1K
Southern Computer Warehouse Inc	38094	8/5/2015	119.32	Computer Equipment under 1K
Southern Computer Warehouse Inc	38094	8/20/2015	4,535.56	Instructional Supplies
Southern Dock Products	22204	9/5/2014	1,825.78	Repair and Maintenance
Southern Dock Products	22204	1/30/2015	853.00	Repair and Maintenance
Southern Folger Detention Equipment Company	27470	5/8/2015	970.48	Deferred Revenue-Advance Pymt
Southern Newspapers Inc	05737	10/15/2014	528.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	11/14/2014	1,070.49	Advertising Expense-Print Media
Southern Newspapers Inc	05737	12/19/2014	840.83	Advertising Expense-Print Media
Southern Newspapers Inc	05737	1/9/2015	528.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	3/27/2015	528.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	4/10/2015	570.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	5/15/2015	456.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	6/25/2015	570.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	7/16/2015	456.00	Advertising Expense-Print Media
Southern Newspapers Inc	05737	7/23/2015	114.21	Accounts Payable Chargebacks
Southern Newspapers Inc	05737	8/14/2015	456.00	Advertising Expense-Print Media
Southwest Independent School District	01223	2/13/2015	6,600.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	7/30/2015	5,400.00	Contracted ISD Adjunct Faculty Sprg
Southwest Research Institute	06635	2/4/2015	28,800.00	Professional Fees - Other
Southwest Research Institute	06635	5/11/2015	10,000.00	GRNT Passthru To Other Entity
Southwest Solutions Group	11843	9/3/2014	26,424.49	Repair and Maintenance
Southwest Solutions Group	11843	10/20/2014	1,143.00	Repair and Maintenance
Southwest Solutions Group	11843	1/28/2015	31,796.00	Modular Furniture Non Capital
Southwest Solutions Group	11843	3/30/2015	26,688.00	Modular Furniture Non Capital
Southwest Solutions Group	11843	4/1/2015	230.00	Repair and Maintenance
Southwest Solutions Group	11843	8/5/2015	9,814.39	Tools, Equip and Furniture under 1K
Southwest Solutions Group	11843	8/25/2015	1,358.00	Moving Expense Other
Southwest Solutions Group	11843	8/28/2015	5,858.44	Furniture and Equip over 5K - 10 YR
Southwest Solutions Group	11843	8/28/2015	4,907.50	Furniture and Equipment 1K to 5K
Southwest Sound and Electronics Inc	22263	7/16/2015	1,060.50	Repair and Maintenance
Southwest Texas Equipment Distributors	05489	9/5/2014	3,552.73	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	1/9/2015	2,972.75	Furniture and Equipment 1K to 5K
Southwest Texas Equipment Distributors	05489	3/6/2015	6,349.84	Furniture and Equip over 5K - 5 YRS
Southwest Texas Equipment Distributors	05489	7/16/2015	913.50	Lab Supplies and Materials
Southwest Texas Equipment Distributors	05489	7/30/2015	23,619.03	Furniture and Equip over 5K - 5 YRS
Southwest Texas Equipment Distributors	05489	8/28/2015	3,506.40	Furniture and Equipment 1K to 5K
Southwest Texas Junior College	16320	11/5/2014	35,624.82	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	11/14/2014	3,635.10	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	11/26/2014	5,141.52	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	2/6/2015	4,014.93	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	3/6/2015	6,227.32	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	4/10/2015	3,657.32	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	6/25/2015	3,072.00	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	8/6/2015	881.88	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	8/21/2015	4,000.00	Independent Contractor
Southwest Texas Junior College	16320	8/28/2015	182.20	GRNT Passthru To Other Entity
Southwest Wheel	06638	5/1/2015	523.82	Repair and Maintenance
Southwest Winners Foundation Inc	73160	5/29/2015	200.00	Refund Deposit
Spacek	87196	5/8/2015	300.00	Contracted Performances + Lectures
Spanish Danzart Society	33901	1/16/2015	1,200.00	Contracted Personnel Agencies
Spape	87266	12/11/2014	70.00	Student Prizes, Awards, Attendance
Spape	87266	5/8/2015	40.00	Student Prizes, Awards, Attendance
Sparks	10066	9/22/2014	100.80	TRVL USA Emp Miles Parking In-Town
Sparks	10066	10/15/2014	70.56	TRVL USA Emp Miles Parking In-Town
Sparks	10066	11/17/2014	56.00	TRVL USA Emp Miles Parking In-Town
Sparks	10066	12/10/2014	215.04	TRVL USA Emp Meals Out Of Town
Sparks	10066	2/4/2015	43.68	TRVL USA Emp Miles Parking In-Town
Sparks	10066	3/4/2015	46.00	TRVL USA Emp Miles Parking In-Town
Sparks	10066	3/23/2015	405.63	TRVL USA Emp Miles Parking Out-Town
Sparks	10066	4/1/2015	128.80	TRVL USA Emp Miles Parking In-Town

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Sparks	10066	5/13/2015	109.25	TRVL USA Emp Miles Parking In-Town
Sparks	10066	5/18/2015	15.00	TRVL USA Emp Transportation
Sparks	10066	6/15/2015	86.25	TRVL USA Emp Miles Parking In-Town
Sparks	95471	7/30/2015	300.00	Student Prizes, Awards, Attendance
Sparks	10066	8/9/2015	72.45	TRVL USA Emp Miles Parking In-Town
SPBS Inc	12474	1/7/2015	10,415.31	Repair and Maintenance
SPBS Inc	12474	4/29/2015	2,017.43	Repair and Maintenance
SpeakEasy The Movie LLC	67100	8/14/2015	510.00	Lab Supplies and Materials
Spears	67675	5/15/2015	1,250.00	Contracted Services-Independent
Spears	67675	5/22/2015	1,250.00	Contracted Services-Independent
Spears	67675	6/4/2015	1,250.00	Contracted Services-Independent
Spears	67675	7/1/2015	1,250.00	Contracted Services-Independent
Spector	26133	9/12/2014	1,300.00	Contracted Services-Independent
Spector	26133	9/29/2014	1,300.00	GRNT Student Living Allowances
Spector	26133	10/27/2014	1,300.00	GRNT Student Living Allowances
Spector	26133	11/26/2014	1,300.00	GRNT Student Living Allowances
Spice Garden Enterprises	25829	6/25/2015	274.25	Refreshments-Catered
Spice Garden Enterprises	25829	8/31/2015	946.00	Refreshments-Catered
Spirit Monkey LLC	33376	6/25/2015	355.70	Advertising Exp-Promotion Materials
Spirit Monkey LLC	33376	8/14/2015	355.70	Advertising Exp-Promotion Materials
Sport Supply Group Incorporated	20254	1/30/2015	424.99	Lab Supplies and Materials
Sport Supply Group Incorporated	20254	7/16/2015	3,034.29	Furniture and Equipment 1K to 5K
Spragg	63897	8/14/2015	1,991.63	Lab Supplies and Materials
Sprague	10977	11/14/2014	546.28	TRVL USA Emp Airfare
Sprague	10977	2/27/2015	117.50	TRVL USA Emp Miles Parking Out-Town
Sprague	10977	3/6/2015	62.86	TRVL USA Emp Airfare
Sprague	10977	5/22/2015	52.90	TRVL USA Emp Miles Parking In-Town
Sprague	10977	7/30/2015	27.60	TRVL USA Emp Miles Parking In-Town
Sprayberry	76540	10/20/2014	484.00	Travel Advances
Sprayberry	76540	3/18/2015	138.00	Travel Advances
Sprayberry	76540	3/23/2015	2,222.00	Travel Advances
Springer	09114	9/26/2014	650.00	Contracted Services-Independent
Springer	09114	10/10/2014	2,175.00	Contracted Services-Independent
Springer	09114	10/31/2014	1,325.00	Contracted Services-Independent
Springer	09114	11/21/2014	1,125.00	Contracted Services-Independent
Springer	09114	12/18/2014	4,350.00	Contracted Services-Independent
Springshare LLC	27519	1/23/2015	2,587.00	Software Maintenance and Support
Springshare LLC	27519	1/30/2015	988.00	LIBR Electronic Resources
Springshare LLC	27519	5/1/2015	1,787.00	LIBR Electronic Resources
Springshare LLC	27519	5/15/2015	1,148.00	LIBR Electronic Resources
Springshare LLC	27519	7/23/2015	1,038.00	LIBR Electronic Resources
Springshare LLC	27519	8/28/2015	1,100.00	LIBR Electronic Resources
Sprint Pcs	06673	7/16/2015	483.01	GRNT Student Living Allowances
Spruill	13139	9/22/2014	739.44	Travel Advances
Spruill	13139	10/15/2014	121.32	TRVL USA Emp Lodging Out Of Town
Spruill	13139	10/20/2014	1,053.90	Travel Advances
Spruill	13139	11/12/2014	196.30	TRVL USA Emp Lodging Out Of Town
Spruill	13139	4/1/2015	725.77	Travel Advances
Spruill	13139	4/8/2015	59.25	TRVL USA Emp Miles Parking In-Town
Spruill	13139	5/11/2015	297.64	Employee Professional Development
Spurgeon	16201	2/13/2015	75.00	Contracted Services-Independent
Square	28774	10/2/2014	39.76	TRVL USA Emp Miles Parking In-Town
SSD INC Technology Partners	60476	12/8/2014	11,625.00	Software Maintenance and Support
St Andrew's United Methodist Church	24370	7/30/2015	465.36	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	10/8/2014	1,907.80	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	11/17/2014	1,907.80	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	12/10/2014	1,543.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	3/4/2015	1,189.80	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	3/18/2015	818.60	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	4/13/2015	1,293.40	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	6/1/2015	2,036.40	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	7/27/2015	597.20	Contracted Child Care Services
St Paul Lutheran Child Development Center Incorporated	13396	8/5/2015	1,329.20	Contracted Child Care Services
St Petersburg College	14042	11/5/2014	125.00	Employee Professional Development
St Philips Ballet Folklorico Guadalupano	31248	10/15/2014	500.00	Agency Deposits Held For Students
Staggs	84223	8/21/2015	400.00	Student Prizes, Awards, Attendance
Staging Concepts Acquisition LLC	72658	6/11/2015	7,794.00	Furniture and Equipment 1K to 5K
Stanford	83754	9/15/2014	44.84	TRVL USA Emp Miles Parking In-Town

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Stanford	83754	10/20/2014	111.68	TRVL USA Emp Miles Parking In-Town
Stanford	83754	12/2/2014	25.26	TRVL USA Emp Miles Parking In-Town
Stanford	83754	12/10/2014	25.86	TRVL USA Emp Miles Parking In-Town
Stanford	83754	1/16/2015	32.48	TRVL USA Emp Miles Parking In-Town
Stanford	83754	2/16/2015	41.39	TRVL USA Emp Miles Parking In-Town
Stanford	83754	4/8/2015	60.82	TRVL USA Emp Miles Parking In-Town
Stanford	83754	5/13/2015	64.98	TRVL USA Emp Miles Parking In-Town
Stanford	83754	6/15/2015	64.03	TRVL USA Emp Miles Parking In-Town
Stanford	83754	7/29/2015	75.00	TRVL USA Emp Miles Parking In-Town
Stanley	12137	9/8/2014	1,300.00	Contracted Services-Independent
Stanley	12137	9/29/2014	1,300.00	GRNT Student Living Allowances
Stanley	12137	10/27/2014	1,300.00	GRNT Student Living Allowances
Stanley	12137	4/29/2015	50.00	TRVL USA Emp Miles Parking Out-Town
Stanley	12137	6/10/2015	133.50	Travel Advances
Stanley	12137	7/20/2015	4.50	TRVL USA Emp Meals Out Of Town
Star of Texas Fairland Rodeo	50575	1/30/2015	2,000.00	Clearing - Unapplied Banner Fin Aid
Star Shuttle & Charter	06695	12/15/2014	1,169.28	Rental Of Equipment Expense
Starbucks Corporation	53936	8/28/2015	1,298.33	Tools, Equip and Furniture under 1K
Stargazer Productions LLC	03942	4/23/2015	1,000.00	Contracted Performances + Lectures
Starkie	78725	7/1/2015	258.00	TRVL Non Employee
Starnet Communications Corporation	06700	8/28/2015	275.00	Software Maintenance and Support
State Auditors Office	19553	9/26/2014	660.00	Computer Software under \$5k
State Bar of Texas	06705	3/20/2015	93.75	Publication Subscriptions
State Chemical Manufacturing	06707	11/7/2014	1,825.17	Mechanical /Elec/Plumbing
State Chemical Manufacturing	06707	5/29/2015	305.91	Janitorial Services/Supplies
State Chemical Manufacturing	06707	6/18/2015	2,518.51	Repair and Maintenance
State Farm Mutual Funds	01235	7/16/2015	2,000.00	Refund Overpayments by Agency
Staudt	35837	7/13/2015	39.06	TRVL USA Emp Meals Out Of Town
Steege Lcsw	34104	11/5/2014	200.00	Contracted Performances + Lectures
Steinway Pianos	06714	7/7/2015	40,372.00	Furniture and Equip over 5K - 5 YRS
Steinway Pianos	06714	7/8/2015	6,446.00	Furniture and Equip over 5K - 10 YR
Steris Corporation	06723	1/23/2015	1,347.50	Repair and Maintenance
Steris Corporation	06723	2/27/2015	1,347.50	Repair and Maintenance
Steris Corporation	06723	6/4/2015	1,347.50	Repair and Maintenance
Steris Corporation	06723	8/21/2015	449.19	Repair and Maintenance
Sterling	69728	8/6/2015	33.00	TRVL USA Emp Miles Parking In-Town
Sterling Adaptives LLC	45153	2/27/2015	1,020.00	Computer Software under \$5k
Stetz	11787	11/12/2014	557.16	TRVL USA Emp Miles Parking Out-Town
Stetz	11787	4/9/2015	232.64	TRVL USA Emp Miles Parking Out-Town
Stetz	11787	6/24/2015	199.00	Employee Professional Development
Stevenson	96269	11/5/2014	600.00	Contracted Performances + Lectures
Stewart	21524	9/24/2014	32.94	TRVL USA Emp Miles Parking In-Town
Stewart	20286	10/2/2014	300.00	Contracted Performances + Lectures
Stewart	17673	11/9/2014	76.16	TRVL USA Emp Miles Parking In-Town
Stewart	68824	11/17/2014	14.39	TRVL USA Emp Miles Parking In-Town
Stewart	17673	2/16/2015	366.47	TRVL USA Emp Transportation
Stewart	17673	2/23/2015	19.55	TRVL USA Emp Miles Parking In-Town
Stone Care of Texas Inc	35483	11/26/2014	7,215.00	Repair and Maintenance
Stone Care of Texas Inc	35483	1/26/2015	4,810.00	Repair and Maintenance
StormSource Software Incorporated	30456	7/16/2015	499.00	Software Maintenance and Support
StormSource Software Incorporated	30456	8/31/2015	499.00	Software Maintenance and Support
Strata Information Group	06739	9/26/2014	8,138.33	Contracted Personnel Agencies
Strata Information Group	06739	10/24/2014	13,597.60	Contracted Personnel Agencies
Strata Information Group	06739	1/16/2015	11,160.80	Contracted Services-Independent
Strata Information Group	06739	2/20/2015	15,179.58	Contracted Personnel Agencies
Strata Information Group	06739	3/20/2015	29,105.43	Contracted Personnel Agencies
Strata Information Group	06739	4/10/2015	23,820.00	Contracted Services-Independent
Strata Information Group	06739	4/17/2015	4,835.46	Contracted Personnel Agencies
Strata Information Group	06739	5/8/2015	52,568.70	Contracted Services-Independent
Strata Information Group	06739	6/18/2015	31,011.17	Contracted Services-Independent
Strata Information Group	06739	7/30/2015	41,103.47	Contracted Services-Independent
Strata Information Group	06739	8/14/2015	13,983.08	Contracted Personnel Agencies
Strata Information Group	06739	8/21/2015	23,577.66	Contracted Personnel Agencies
Stratmann	34341	6/29/2015	37.85	TRVL USA Emp Miles Parking In-Town
Stratmann	34341	7/8/2015	285.90	Travel Advances
Stratmann	34341	8/20/2015	11.32	TRVL USA Emp Lodging Out Of Town
Strentzsch	38047	5/15/2015	112.76	Clearing - Check Reissuance
Strickland	11203	10/22/2014	124.68	TRVL USA Emp Miles Parking In-Town

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Strickland	11203	12/8/2014	37.52	TRVL USA Emp Miles Parking In-Town
Strickland	11203	2/16/2015	19.04	TRVL USA Emp Miles Parking In-Town
Strickland	11203	3/4/2015	68.43	TRVL USA Emp Miles Parking In-Town
Strickland	11203	4/13/2015	15.53	TRVL USA Emp Miles Parking In-Town
Strickland	11203	5/11/2015	17.25	TRVL USA Emp Miles Parking In-Town
Strickland	11203	6/8/2015	25.30	TRVL USA Emp Miles Parking In-Town
Strickland	11203	7/8/2015	63.83	TRVL USA Emp Miles Parking In-Town
Strickland	11203	8/5/2015	60.38	TRVL USA Emp Miles Parking In-Town
Strix Research LLC	71456	5/8/2015	20,000.00	Contracted Services-Independent
Strix Research LLC	71456	6/11/2015	30,000.00	Contracted Services-Independent
Strix Research LLC	71456	8/14/2015	25,213.17	Contracted Services-Independent
Stuller	92599	5/15/2015	975.00	Contracted Services-Independent
Sturchio Entertainment Incorporated	23168	4/2/2015	3,000.00	Contracted Performances + Lectures
Sublime Promotions LLC	42856	3/20/2015	3,380.00	Non-Building Improvements
Sublime Promotions LLC	42856	8/21/2015	2,141.00	Tools, Equip and Furniture under 1K
Subramaniam	23811	12/11/2014	250.00	Contracted Performances + Lectures
Subramaniasiva	43733	3/6/2015	164.99	TRVL USA Emp Miles Parking In-Town
Subramaniasiva	43733	4/1/2015	168.46	TRVL USA Emp Miles Parking In-Town
Subramaniasiva	43733	6/3/2015	115.79	TRVL USA Emp Miles Parking In-Town
Subramaniasiva	43733	6/8/2015	2,383.50	Travel Advances
Subramaniasiva	43733	8/11/2015	1,298.32	TRVL USA Emp Meals Out Of Town
Sul Ross State University	12084	9/5/2014	207,634.42	GRNT Passthru To Other Entity
Sul Ross State University	12084	7/30/2015	331,789.66	GRNT Passthru To Other Entity
Sullivan	05358	4/23/2015	3,200.00	Independent Contractor
Sullivan	85723	8/21/2015	560.00	Contracted Services-Independent
Sullivan	85723	8/28/2015	560.00	Contracted Services-Independent
Summers	31204	10/27/2014	565.00	Repair and Maintenance
Summers	31204	5/13/2015	390.00	Repair and Maintenance
Summers Group Inc	06241	9/3/2014	474.22	Repair and Maintenance
Summers Group Inc	06241	9/5/2014	32.78	Repair and Maintenance
Summers Group Inc	06241	9/15/2014	49.28	Freight
Summers Group Inc	06241	9/22/2014	144.40	Repair and Maintenance
Summers Group Inc	06241	10/6/2014	11,595.00	Lab Supplies and Materials
Summers Group Inc	06241	11/17/2014	26.24	Repair and Maintenance
Summers Group Inc	06241	11/26/2014	272.80	Repair and Maintenance
Summers Group Inc	06241	12/2/2014	509.09	Repair and Maintenance
Summers Group Inc	06241	12/3/2014	1.58	Repair and Maintenance
Summers Group Inc	06241	12/15/2014	1.58	Repair and Maintenance
Summers Group Inc	06241	12/17/2014	21.01	Lab Supplies and Materials
Summers Group Inc	06241	12/18/2014	42.87	Mechanical /Elec/Plumbing
Summers Group Inc	06241	1/16/2015	2.88	Repair and Maintenance
Summers Group Inc	06241	3/4/2015	374.85	Repair and Maintenance
Summers Group Inc	06241	5/13/2015	365.27	Mechanical /Elec/Plumbing
Summers Group Inc	06241	6/3/2015	327.49	Repair and Maintenance
Summers Group Inc	06241	8/28/2015	993.56	Repair and Maintenance
Summins	42015	12/18/2014	499.34	TRVL Non Employee
Summit America Insurance Services Inc	92797	2/27/2015	9,378.38	GRNT Student Living Allowances
Summit America Insurance Services Inc	92797	7/1/2015	4,389.88	GRNT Student Living Allowances
Summit America Insurance Services Inc	92797	8/28/2015	2,793.56	GRNT Student Living Allowances
Summit Electric Supply	06754	9/3/2014	371.28	Repair and Maintenance
Summit Electric Supply	06754	10/13/2014	2,659.52	Repair and Maintenance
Summit Electric Supply	06754	10/20/2014	6,820.10	Repair and Maintenance
Summit Electric Supply	06754	10/22/2014	719.20	Repair and Maintenance
Summit Electric Supply	06754	10/29/2014	413.40	Repair and Maintenance
Summit Electric Supply	06754	1/12/2015	760.00	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	1/21/2015	1,315.10	Repair and Maintenance
Summit Electric Supply	06754	2/16/2015	1,651.50	Repair and Maintenance
Summit Electric Supply	06754	3/30/2015	6,390.20	Repair and Maintenance
Summit Electric Supply	06754	4/15/2015	2,518.14	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	4/20/2015	1,308.90	Repair and Maintenance
Summit Electric Supply	06754	4/22/2015	865.60	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	5/11/2015	4,097.10	Repair and Maintenance
Summit Electric Supply	06754	5/18/2015	735.17	Mechanical /Elec/Plumbing
Summit Electric Supply	06754	6/17/2015	522.00	Repair and Maintenance
Summit Electric Supply	06754	6/24/2015	1,135.99	Repair and Maintenance
Summit Electric Supply	06754	7/8/2015	816.30	Repair and Maintenance
Summit Electric Supply	06754	7/8/2015	1,545.70	Repair and Maintenance
Summit Electric Supply	06754	7/29/2015	522.00	Repair and Maintenance

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Summit Electric Supply	06754	8/20/2015	1,199.83	Repair and Maintenance
Sumrow	88925	8/21/2015	950.00	Tools, Equip and Furniture under 1K
Sunbelt Rentals Incorporated	24924	10/10/2014	759.88	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	10/15/2014	1,737.03	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	1/23/2015	1,235.67	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	2/3/2015	517.04	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	2/20/2015	2,052.21	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	6/18/2015	478.13	Repair and Maintenance
Sunshine Distributors	06766	10/2/2014	1,714.77	Lab Supplies and Materials
Sunshine Distributors	06766	11/14/2014	298.48	Lab Supplies and Materials
Sunshine Distributors	06766	1/9/2015	2,064.49	Lab Supplies and Materials
Sunshine Distributors	06766	3/6/2015	1,889.25	Lab Supplies and Materials
Sunshine Distributors	06766	5/22/2015	784.48	Lab Supplies and Materials
Sunshine Distributors	06766	5/29/2015	134.99	Lab Supplies and Materials
Sunshine Distributors	06766	6/25/2015	2,555.26	Lab Supplies and Materials
Sunshine Distributors	06766	7/1/2015	1,301.00	Lab Supplies and Materials
Sunshine Distributors	06766	8/14/2015	103.99	Lab Supplies and Materials
Sunshine Distributors	06766	8/28/2015	75.00	Lab Supplies and Materials
Sustaita	11625	9/24/2014	50.65	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	10/15/2014	57.58	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	1/12/2015	113.54	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	1/26/2015	19.67	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	4/6/2015	94.14	TRVL USA Emp Miles Parking In-Town
Sustaita	11625	6/10/2015	106.86	TRVL USA Emp Miles Parking In-Town
Susy Willilams Entertainment LLC	67223	10/31/2014	1,200.00	Independent Contractor
Sutherland-Hunt	22195	10/6/2014	118.00	TRVL USA Emp Meals Out Of Town
Sutherland-Hunt	22195	10/27/2014	2,003.36	Employee Professional Development
Sutherland-Hunt	22195	11/19/2014	20.16	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	12/10/2014	294.00	Employee Professional Development
Sutherland-Hunt	22195	1/28/2015	24.64	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	2/18/2015	38.00	TRVL USA Emp Miles Parking In-Town
Sutherland-Hunt	22195	4/1/2015	196.64	Employee Professional Development
Suttin	25019	12/15/2014	44.27	Office Supplies
Sutton	54707	11/3/2014	28.69	TRVL USA Emp Miles Parking In-Town
Sutton	54707	12/2/2014	61.21	TRVL USA Emp Miles Parking In-Town
Sutton	54707	12/15/2014	33.54	TRVL USA Emp Miles Parking In-Town
Sutton	54707	2/23/2015	7.94	TRVL USA Emp Miles Parking In-Town
Sutton	54707	4/6/2015	48.62	TRVL USA Emp Miles Parking In-Town
Sutton	54707	5/4/2015	27.15	TRVL USA Emp Miles Parking In-Town
Sutton	54707	5/27/2015	82.24	TRVL USA Emp Miles Parking In-Town
Sutton	54707	8/20/2015	101.34	TRVL USA Emp Miles Parking In-Town
Swaim	82756	3/25/2015	250.00	TRVL Student Travel
Swain	14765	2/23/2015	50.22	TRVL USA Emp Miles Parking In-Town
Swan	36360	11/14/2014	43.93	TRVL USA Emp Miles Parking Out-Town
Swan	36360	4/13/2015	137.61	TRVL USA Emp Miles Parking Out-Town
Swan	36360	5/4/2015	94.60	TRVL USA Emp Meals Out Of Town
Swan	36360	7/22/2015	17.25	TRVL USA Emp Miles Parking In-Town
Swaney	34214	10/22/2014	200.00	Refund Deposit
Swank	27573	11/12/2014	2,200.00	Employee Professional Development
SWASFAA	01239	2/20/2015	500.00	Employee Professional Development
SWBC Insurance Services Inc	73606	9/19/2014	43,143.67	Insurance - General Liability
Sweeney	71655	5/1/2015	150.00	Student Prizes, Awards, Attendance
Syed	59220	9/3/2014	6,975.00	Contracted Personnel Agencies
Symantec Corporation	89471	4/22/2015	7,160.00	Computer Software under \$5k
Symbolarts LLC	78020	3/6/2015	1,683.44	Advertising Expense-Other
Sysco Food Services of San Antonio Inc	05125	9/3/2014	4,029.65	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	9/24/2014	2,183.78	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	9/29/2014	1,852.64	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	10/6/2014	1,661.66	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/13/2014	1,038.80	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/15/2014	373.86	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/20/2014	146.30	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	10/27/2014	779.91	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	10/29/2014	369.56	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/9/2014	1,126.91	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/12/2014	493.00	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	11/17/2014	1,164.71	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	11/26/2014	613.16	Lab Supplies and Materials

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Sysco Food Services of San Antonio Inc	05125	12/3/2014	254.38	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	12/10/2014	492.91	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	12/17/2014	27.63	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	1/28/2015	3,541.34	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	2/2/2015	971.42	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/9/2015	1,380.53	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	2/18/2015	2,288.64	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	3/2/2015	4,175.35	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	3/16/2015	179.04	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	3/23/2015	1,219.42	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/1/2015	4,374.85	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	4/22/2015	740.84	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	4/29/2015	2,026.09	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	5/18/2015	232.04	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	5/27/2015	3,050.23	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	6/17/2015	2,841.22	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	6/30/2015	299.70	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/8/2015	101.46	Child Care Center Food Expense
Sysco Food Services of San Antonio Inc	05125	7/15/2015	683.77	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	7/29/2015	545.48	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/6/2015	1,117.89	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/13/2015	383.31	Lab Supplies and Materials
Sysco Food Services of San Antonio Inc	05125	8/20/2015	2,584.48	Lab Supplies and Materials
Systematic Art Inc	83801	2/27/2015	479.84	Repair and Maintenance
TACCHRP	01241	5/22/2015	100.00	Employee Professional Development
TACE/CJC	06810	11/21/2014	200.00	Institutional Assoc Fees and Dues
Taco Cabana Incorporated	06818	1/23/2015	1,683.90	Refreshments-Catered
Taco Cabana Incorporated	06818	2/6/2015	472.60	Refreshments-Catered
Taco Cabana Incorporated	06818	6/11/2015	873.70	Refreshments-Catered
Taco Cabana Incorporated	06818	6/25/2015	543.05	Refreshments-Catered
Taco Cabana Incorporated	06818	7/30/2015	258.50	Refreshments-Catered
TACRAO	06819	10/17/2014	500.00	Employee Professional Development
TACRAO	06819	1/30/2015	100.00	Institutional Assoc Fees and Dues
TACRAO	06819	2/27/2015	140.00	Employee Memberships and Dues
TACRAO	06819	6/18/2015	65.00	Employee Professional Development
TACRAO	06819	6/18/2015	65.00	Employee Professional Development
TACRAO	06819	6/18/2015	65.00	Employee Professional Development
TACRAO	06819	6/18/2015	65.00	Employee Professional Development
TACRAO	06819	6/25/2015	65.00	Employee Professional Development
TACRAO	06819	7/1/2015	100.00	Employee Professional Development
TACRAO	06819	7/1/2015	100.00	Employee Professional Development
TACRAO	06819	7/1/2015	100.00	Employee Professional Development
TACRAO	06819	7/1/2015	100.00	Employee Professional Development
TACRAO	06819	7/1/2015	100.00	Employee Professional Development
TACRAO	06819	7/1/2015	100.00	Employee Professional Development
TACRAO	06819	7/1/2015	100.00	Employee Professional Development
Tafolla	84394	9/26/2014	200.00	Contracted Performances + Lectures
Tafolla	84394	5/1/2015	1,000.00	Contracted Performances + Lectures
Talerico	58403	4/6/2015	147.01	TRVL USA Emp Transportation
Tamayo	23128	6/1/2015	1,274.92	TRVL USA Emp Lodging Out Of Town
Tampke	74563	6/4/2015	109.93	TRVL Non Employee
Tanner	10245	9/22/2014	134.81	TRVL USA Emp Miles Parking In-Town
Tanner	10245	11/5/2014	433.90	TRVL USA Emp Lodging Out Of Town
Tanner	10245	11/19/2014	115.27	TRVL USA Emp Miles Parking In-Town
Tanner	10245	12/10/2014	134.42	TRVL USA Emp Miles Parking In-Town
Tanner	10245	12/19/2014	708.90	TRVL USA Emp Lodging Out Of Town
Tanner	10245	1/21/2015	61.15	TRVL USA Emp Miles Parking In-Town
Tanner	10245	2/16/2015	75.93	TRVL USA Emp Miles Parking In-Town
Tanner	10245	3/30/2015	173.75	TRVL USA Emp Miles Parking In-Town
Tanner	10245	4/15/2015	754.61	TRVL USA Emp Lodging Out Of Town
Tanner	10245	5/6/2015	1,094.92	TRVL USA Emp Lodging Out Of Town
Tanner	10245	5/20/2015	59.31	TRVL USA Emp Miles Parking In-Town
Tanner	10245	6/24/2015	188.46	TRVL USA Emp Miles Parking In-Town
Tanner	10245	7/20/2015	30.66	TRVL USA Emp Miles Parking In-Town
Tanner	10245	8/3/2015	156.80	TRVL USA Emp Miles Parking Out-Town
Tanner	10245	8/11/2015	71.19	TRVL USA Emp Miles Parking In-Town
Tapia	31175	10/10/2014	200.00	Contracted Performances + Lectures
Tarango	30553	10/24/2014	200.00	Contracted Performances + Lectures
Target Communications LLC	11443	10/24/2014	1,500.00	Advertising Expense-Print Media

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Target Communications LLC	11443	8/6/2015	359.00	Advertising Expense-Other
Tarin	07043	9/29/2014	250.00	Contracted Performances + Lectures
Tarin	07043	8/5/2015	200.00	Contracted Performances + Lectures
Taser International	97265	2/27/2015	3,574.75	Tools, Equip and Furniture under 1K
Taub	82679	12/15/2014	16.96	TRVL USA Emp Miles Parking In-Town
Taub	82679	3/23/2015	50.03	TRVL USA Emp Miles Parking In-Town
Taub	82679	8/5/2015	50.03	TRVL USA Emp Miles Parking In-Town
Tavistock Freebirds LLC	71135	9/26/2014	165.20	Refreshments-Catered
Taylor	31469	5/18/2015	500.00	Scholarship Disbursements
Taylor	57281	6/24/2015	2,147.00	Employee Professional Development
Taylor	75878	7/30/2015	51.93	Title IV Refunds
Taylor & Francis Group Incorporated	20776	10/10/2014	70.00	Publication Subscriptions
Taylor & Francis Group Incorporated	20776	10/17/2014	1,030.00	LIBR Electronic Resources
Taylor & Francis Group Incorporated	20776	5/13/2015	70.00	Publication Subscriptions
Taylor & Francis Group Incorporated	20776	6/15/2015	2,670.00	LIBR Electronic Resources
Taymark	14797	9/26/2014	262.96	Printing Services
TBR of Texas	28456	3/6/2015	1,648.00	Tools, Equip and Furniture under 1K
TD Industries Inc	06846	11/17/2014	10,851.88	Mechanical /Elec/Plumbing
TD Industries Inc	06846	12/10/2014	4,460.92	Mechanical /Elec/Plumbing
TD Industries Inc	06846	1/9/2015	13,023.99	Mechanical /Elec/Plumbing
TD Industries Inc	06846	2/9/2015	230,089.66	Mechanical /Elec/Plumbing
TD Industries Inc	06846	3/30/2015	51,374.34	Mechanical /Elec/Plumbing
TD Industries Inc	06846	5/26/2015	1,343.08	Repair and Maintenance
TD Industries Inc	06846	5/27/2015	2,384.83	Repair and Maintenance
TD Industries Inc	06846	6/15/2015	2,639.50	Repair and Maintenance
TD Industries Inc	06846	6/24/2015	17,851.46	Mechanical /Elec/Plumbing
TD Industries Inc	06846	6/29/2015	26,780.00	Independent Contractor
TD Industries Inc	06846	7/13/2015	14,747.50	Independent Contractor
TD Industries Inc	06846	7/27/2015	36,565.00	Mechanical /Elec/Plumbing
TD Industries Inc	06846	8/20/2015	34,134.74	Independent Contractor
TD Industries Inc	06846	8/23/2015	89,809.52	Mechanical /Elec/Plumbing
TD Industries Inc	06846	8/25/2015	10,904.27	Independent Contractor
Teaching Strategies, Inc	06951	11/21/2014	1,163.35	Computer Software under \$5k
Teaching Strategies, Inc	06951	8/28/2015	1,163.35	Computer Software under \$5k
Teaching Systems Incorporated	06853	10/15/2014	2,400.00	Software Maintenance and Support
Teaching Systems Incorporated	06853	11/6/2014	14,361.00	Computers over 5K
Teachstone Training LLC	89403	8/14/2015	2,500.00	Professional Fees - Other
Team Marathon Fitness Incorporated	24667	11/21/2014	1,600.00	Repair and Maintenance
Team Marathon Fitness Incorporated	24667	5/8/2015	318.82	Repair and Maintenance
Technical Laboratory Systems Incorporated	06862	4/23/2015	1,100.00	Instructional Supplies
Technical Laboratory Systems Incorporated	06862	6/4/2015	3,000.00	Employee Professional Development
TechOne Centre LLC	13444	9/12/2014	8,350.00	Employee Professional Development
Tejas Direct Inc	23084	10/17/2014	1,272.00	Advertising Expense-Print Media
Tejas Direct Inc	23084	1/16/2015	1,272.00	Advertising Expense-Print Media
Tejas Direct Inc	23084	3/27/2015	636.00	Advertising Expense-Print Media
Tejas Direct Inc	23084	4/2/2015	636.00	Advertising Exp-Promotion Materials
Tejas Direct Inc	23084	4/23/2015	1,272.00	Advertising Expense-Print Media
Tejeda	10286	1/14/2015	165.58	Office Supplies
Tejeda	10286	4/1/2015	413.80	TRVL USA Emp Miles Parking Out-Town
Telephone Doctor Incorporated	06878	6/10/2015	2,875.00	Employee Professional Development
Teller	12833	11/3/2014	44.80	TRVL USA Emp Miles Parking In-Town
Terracon Consultants Incorporated	22132	9/3/2014	2,165.00	Independent Contractor
Terracon Consultants Incorporated	22132	10/20/2014	2,889.38	Independent Contractor
Terracon Consultants Incorporated	22132	10/22/2014	5,970.50	Independent Contractor
Terracon Consultants Incorporated	22132	10/27/2014	5,121.00	Independent Contractor
Terracon Consultants Incorporated	22132	11/12/2014	13,308.00	Repair and Maintenance
Terracon Consultants Incorporated	22132	12/8/2014	21,975.50	Independent Contractor
Terracon Consultants Incorporated	22132	12/17/2014	1,850.00	Independent Contractor
Terracon Consultants Incorporated	22132	12/19/2014	11,509.00	Independent Contractor
Terracon Consultants Incorporated	22132	1/14/2015	11,700.00	Independent Contractor
Terracon Consultants Incorporated	22132	2/9/2015	5,136.84	Independent Contractor
Terracon Consultants Incorporated	22132	2/18/2015	67,800.50	Independent Contractor
Terracon Consultants Incorporated	22132	2/25/2015	16,710.00	Independent Contractor
Terracon Consultants Incorporated	22132	3/3/2015	3,235.00	Independent Contractor
Terracon Consultants Incorporated	22132	3/6/2015	4,286.00	Contracted Services-Independent
Terracon Consultants Incorporated	22132	3/18/2015	32,787.00	Independent Contractor
Terracon Consultants Incorporated	22132	3/23/2015	3,714.00	Independent Contractor
Terracon Consultants Incorporated	22132	3/25/2015	3,158.00	Independent Contractor

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Terracon Consultants Incorporated	22132	4/1/2015	2,864.35	Independent Contractor
Terracon Consultants Incorporated	22132	4/13/2015	1,880.00	Independent Contractor
Terracon Consultants Incorporated	22132	4/20/2015	4,575.00	Independent Contractor
Terracon Consultants Incorporated	22132	5/4/2015	38,699.50	Independent Contractor
Terracon Consultants Incorporated	22132	5/11/2015	753.00	Independent Contractor
Terracon Consultants Incorporated	22132	5/13/2015	3,430.75	Independent Contractor
Terracon Consultants Incorporated	22132	6/1/2015	1,240.00	Independent Contractor
Terracon Consultants Incorporated	22132	6/8/2015	52,996.50	Independent Contractor
Terracon Consultants Incorporated	22132	6/15/2015	250.00	Independent Contractor
Terracon Consultants Incorporated	22132	7/29/2015	7,204.50	Independent Contractor
Terracon Consultants Incorporated	22132	8/9/2015	63,639.75	Independent Contractor
Terracon Consultants Incorporated	22132	8/20/2015	10,852.00	Independent Contractor
Terracon Consultants Incorporated	22132	8/23/2015	66,149.00	Independent Contractor
Terrones	22296	4/20/2015	46.00	TRVL USA Emp Meals Out Of Town
Terzado	27451	12/11/2014	20.00	Student Prizes, Awards, Attendance
Terzado	27451	5/8/2015	60.00	Student Prizes, Awards, Attendance
Terzado	27451	6/4/2015	10.00	Clearing - Check Reissuance
Terzado	27451	8/14/2015	30.00	Student Prizes, Awards, Attendance
Tex-Air Parts Incorporated	06891	10/3/2014	865.00	Lab Supplies and Materials
Texas A&M San Antonio Foundation	74372	9/12/2014	2,500.00	Promotional Events - Tables
Texas A&M University in Corpus Christi	06902	10/29/2014	533,652.16	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	12/2/2014	209,350.00	Software Maintenance and Support
Texas A&M University in Corpus Christi	06902	6/8/2015	210.00	TRVL Student Travel
Texas A&M University in Corpus Christi	06902	7/15/2015	60,000.00	Software Maintenance and Support
Texas Agrilife Extension Service	06946	2/27/2015	15.00	Employee Professional Development
Texas Analyst Inc	92045	10/24/2014	325.00	Advertising Expense-Print Media
Texas Assoc. of Deans & Director of Professional Nursing	06921	7/16/2015	200.00	Employee Memberships and Dues
Texas Association CollegiateTesting Personnel	27000	2/13/2015	150.00	Institutional Assoc Fees and Dues
Texas Association for Institutional Research	06928	2/20/2015	1,065.00	Employee Professional Development
Texas Association for Institutional Research	06928	8/21/2015	120.00	Employee Professional Development
Texas Association for Literacy and Adult Education (TALAE)	19535	9/5/2014	600.00	Employee Memberships and Dues
Texas Association of Broadcast Educators	06915	10/31/2014	35.00	Employee Memberships and Dues
Texas Association of Chicanos in Higher Education	06813	9/5/2014	500.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	9/26/2014	500.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	10/2/2014	700.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	11/21/2014	1,500.00	Promotional Events - Tables
Texas Association of Chicanos in Higher Education	06813	7/16/2015	500.00	Institutional Assoc Fees and Dues
Texas Association of College Technical Educators	07271	9/12/2014	250.00	Employee Professional Development
Texas Association of College Technical Educators	07271	9/17/2014	100.00	Employee Memberships and Dues
Texas Association of College Technical Educators	07271	10/17/2014	250.00	Employee Professional Development
Texas Association of College Technical Educators	07271	12/15/2014	250.00	Employee Professional Development
Texas Association of College Technical Educators	07271	4/2/2015	250.00	Employee Professional Development
Texas Association of College Technical Educators	07271	4/10/2015	250.00	Employee Professional Development
Texas Association of College Vet Program Office	06916	2/20/2015	250.00	Employee Professional Development
Texas Association of College Vet Program Office	06916	2/20/2015	50.00	Institutional Assoc Fees and Dues
Texas Association of College Vet Program Office	06916	2/27/2015	300.00	Employee Professional Development
Texas Association of College Vet Program Office	06916	3/6/2015	50.00	Institutional Assoc Fees and Dues
Texas Association of Community College	78428	3/6/2015	140.00	Employee Memberships and Dues
Texas Association of Community College Attorneys	06934	2/3/2015	150.00	Employee Memberships and Dues
Texas Association of Community College Marketers	31257	10/15/2014	150.00	Employee Memberships and Dues
Texas Association of Community College Marketers	31257	8/14/2015	150.00	Employee Memberships and Dues
Texas Association of Community Colleges	07276	7/16/2015	3,750.00	Institutional Assoc Fees and Dues
Texas Association of Community Colleges	07276	7/30/2015	75,248.00	Institutional Assoc Fees and Dues
Texas Association of Community Colleges	07276	8/14/2015	3,909.00	Institutional Assoc Fees and Dues
Texas Association of Developing Colleges	24809	9/26/2014	350.00	Agency Deposits Held For Students
Texas Association of Journalism Educators	20198	9/26/2014	200.00	Promotional Events - Tables
Texas Association of School Boards	06929	9/12/2014	900.00	Software Maintenance and Support
Texas Association of School Boards	06929	3/6/2015	500.00	Employee Memberships and Dues
Texas Association of Schools of Art	12553	11/7/2014	185.00	Institutional Assoc Fees and Dues
Texas Association of Schools of Art	12553	6/11/2015	185.00	Institutional Assoc Fees and Dues
Texas Association of Student Financial Aid Administrators	11489	9/26/2014	1,300.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	10/17/2014	200.00	Employee Professional Development
Texas Association of Vocational Nurse Educators	11487	10/3/2014	3,025.00	Employee Professional Development
Texas Association of Vocational Nurse Educators	11487	10/17/2014	550.00	Employee Professional Development
Texas Chiller Systems LLC	65481	9/5/2014	870.98	Repair and Maintenance
Texas Chiller Systems LLC	65481	9/17/2014	2,682.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	9/26/2014	1,555.71	Repair and Maintenance
Texas Chiller Systems LLC	65481	12/5/2014	15,498.00	Mechanical /Elec/Plumbing

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Texas Chiller Systems LLC	65481	12/18/2014	23,280.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	1/30/2015	2,840.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	2/3/2015	2,458.22	Repair and Maintenance
Texas Chiller Systems LLC	65481	2/20/2015	3,485.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	2/27/2015	93,255.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	3/27/2015	29,632.00	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	4/10/2015	373,272.93	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	4/17/2015	110,379.32	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	5/8/2015	1,580.37	Repair and Maintenance
Texas Chiller Systems LLC	65481	5/22/2015	1,490.00	Clearing - Check Reissuance
Texas Chiller Systems LLC	65481	6/18/2015	35,749.75	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	7/16/2015	27,560.15	Repair and Maintenance
Texas Chiller Systems LLC	65481	8/6/2015	2,869.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	8/21/2015	5,490.00	Repair and Maintenance
Texas Chiller Systems LLC	65481	8/28/2015	7,402.00	Mechanical /Elec/Plumbing
Texas Community College Instructional Administrators	26392	6/11/2015	200.00	Employee Professional Development
Texas Community College Teachers Association	07283	9/26/2014	900.00	Institutional Assoc Fees and Dues
Texas Community College Teachers Association	07283	4/10/2015	380.00	Employee Professional Development
Texas Comptroller of Public Accounts	01248	7/23/2015	100.00	Employee Memberships and Dues
Texas Council of Academic Libraries	06948	8/21/2015	90.00	Institutional Assoc Fees and Dues
Texas Department of Family & Protective Services	14377	11/21/2014	52.00	Institutional Assoc Fees and Dues
Texas Department of Family & Protective Services	14377	12/18/2014	272.00	Institutional Assoc Fees and Dues
Texas Department of Family & Protective Services	14377	4/2/2015	107.00	Institutional Assoc Fees and Dues
Texas Department of Family & Protective Services	14377	5/22/2015	142.00	Institutional Assoc Fees and Dues
Texas Department of Licensing and Regulation	06964	12/12/2014	500.00	Institutional Assoc Fees and Dues
Texas Department of Licensing and Regulation	06964	1/30/2015	420.00	Employee License Expense
Texas Department of Licensing and Regulation	06964	2/27/2015	140.00	Construction - Other Fees
Texas Department of Licensing and Regulation	06964	4/2/2015	820.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	4/17/2015	200.00	Construction - Other Fees
Texas Department of Licensing and Regulation	06964	4/23/2015	160.00	Repair and Maintenance
Texas Department of Licensing and Regulation	06964	7/30/2015	70.00	Repair and Maintenance
Texas Department of Public Safety	06966	9/19/2014	50.00	Employee License Expense
Texas Department of State Health Services	06957	11/14/2014	30.00	Institutional Assoc Fees and Dues
Texas Department of State Health Services	06957	11/14/2014	60.00	Institutional Assoc Fees and Dues
Texas Department of State Health Services	06957	11/14/2014	180.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	11/14/2014	60.00	Institutional Assoc Fees and Dues
Texas Department of State Health Services	06957	11/14/2014	381.00	Institutional Assoc Fees and Dues
Texas Department of State Health Services	06957	1/30/2015	298.00	Employee License Expense
Texas Department of State Health Services	06957	2/13/2015	384.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	2/27/2015	50.00	Professional Fees - Audit
Texas Department of State Health Services	06957	3/27/2015	57.00	Independent Contractor
Texas Department of State Health Services	06957	4/2/2015	225.00	Employee Professional Development
Texas Department of State Health Services	06957	4/2/2015	66.00	Employee Professional Development
Texas Department of State Health Services	06957	4/10/2015	30.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	4/10/2015	30.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	5/1/2015	225.00	TRVL USA Emp Miles Parking In-Town
Texas Department of State Health Services	06957	5/15/2015	120.00	Institutional Assoc Fees and Dues
Texas Department of State Health Services	06957	5/15/2015	66.00	Employee Professional Development
Texas Department of State Health Services	06957	6/4/2015	30.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	6/4/2015	30.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	6/4/2015	832.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	6/4/2015	1,920.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Department of State Health Services	06957	7/16/2015	217.00	Repair and Maintenance
Texas Department of State Health Services	06957	7/23/2015	62.00	Independent Contractor
Texas Department of State Health Services	06957	7/23/2015	57.00	Repair and Maintenance
Texas Department of State Health Services	06957	8/14/2015	512.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Diversity Council	37323	10/3/2014	1,250.00	Promotional Events - Tables
Texas Engineering Experiment Station	01259	11/14/2014	54,290.00	Independent Contractor
Texas Engineering Experiment Station	01259	12/5/2014	27,145.00	Independent Contractor
Texas Engineering Experiment Station	01259	12/18/2014	156,433.00	Independent Contractor
Texas Engineering Experiment Station	01259	2/13/2015	59,467.00	Independent Contractor
Texas Engineering Experiment Station	01259	3/6/2015	27,145.00	Independent Contractor
Texas Engineering Experiment Station	01259	4/10/2015	59,467.00	Independent Contractor
Texas Engineering Experiment Station	01259	5/8/2015	27,145.00	Independent Contractor
Texas Engineering Experiment Station	01259	6/11/2015	59,467.00	Independent Contractor
Texas Engineering Experiment Station	01259	7/16/2015	59,467.00	Independent Contractor
Texas Engineering Experiment Station	01259	7/30/2015	118,934.00	Independent Contractor
Texas Engineering Extension Service	06983	10/15/2014	220.00	Student Prizes, Awards, Attendance

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Texas Engineering Extension Service	06983	10/24/2014	1,350.00	Employee Professional Development
Texas Engineering Extension Service	06983	11/5/2014	70.00	Lab Supplies and Materials
Texas Engineering Extension Service	06983	11/14/2014	220.00	Instructional Supplies
Texas Engineering Extension Service	06983	12/11/2014	130.00	Lab Supplies and Materials
Texas Engineering Extension Service	06983	12/18/2014	25.00	Instructional Supplies
Texas Engineering Extension Service	06983	4/10/2015	795.00	Employee Professional Development
Texas Engineering Extension Service	06983	4/17/2015	110.00	Instructional Supplies
Texas Engineering Extension Service	06983	5/1/2015	85.00	Lab Supplies and Materials
Texas Funeral Service Commission	48832	3/6/2015	80.00	Instructional Supplies
Texas Guaranteed Student Loan Corp	01245	9/5/2014	10,672.50	Accounts Payable Chargebacks
Texas Guaranteed Student Loan Corp	01245	9/17/2014	15,827.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	10/2/2014	11,338.57	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	10/20/2014	17,987.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	10/31/2014	11,646.87	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	11/19/2014	11,297.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	11/26/2014	11,422.68	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	12/15/2014	11,385.00	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	12/18/2014	12,349.76	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	1/12/2015	2,815.00	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	1/14/2015	8,572.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	2/3/2015	10,214.18	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	2/16/2015	16,315.00	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	2/27/2015	11,886.59	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	3/23/2015	14,330.00	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	4/2/2015	11,703.11	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	4/8/2015	13,267.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	5/1/2015	12,704.47	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	5/29/2015	12,686.54	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	6/1/2015	12,132.50	Professional Fees - Other
Texas Guaranteed Student Loan Corp	01245	7/1/2015	12,235.07	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	7/30/2015	12,138.31	PR - TGS Loan Payback
Texas Guaranteed Student Loan Corp	01245	8/31/2015	10,686.43	PR - TGS Loan Payback
Texas Higher Education Coordinating Board	01246	9/5/2014	17,902.00	Software Maintenance and Support
Texas Higher Education Coordinating Board	01246	2/6/2015	155,250.35	Deferred Revenue-Advance Pymt
Texas Higher Education Coordinating Board	01246	5/29/2015	23,778.75	Deferred Revenue-Advance Pymt
Texas Higher Education Coordinating Board	01246	7/30/2015	32,442.50	Deferred Revenue Process Fee
Texas Intercollegiate Press Association	12769	9/12/2014	390.00	Professional Fees - Other
Texas Intercollegiate Press Association	12769	11/14/2014	90.00	Institutional Assoc Fees and Dues
Texas Intercollegiate Press Association	12769	12/18/2014	90.00	Employee Memberships and Dues
Texas Intercollegiate Press Association	12769	3/6/2015	1,910.00	Professional Fees - Other
Texas Intercollegiate Press Association	12769	5/8/2015	75.00	Employee Memberships and Dues
Texas Lock & Door Closer Inc	07015	10/13/2014	1,762.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	10/27/2014	534.64	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/3/2014	1,304.50	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	11/12/2014	6,198.00	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	12/8/2014	235.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/26/2015	13,505.67	Structural Maintenance
Texas Lock & Door Closer Inc	07015	2/23/2015	5,326.40	Mechanical /Elec/Plumbing
Texas Lock & Door Closer Inc	07015	3/25/2015	2,612.00	Structural Maintenance
Texas Lock & Door Closer Inc	07015	4/27/2015	11,100.81	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/29/2015	1,049.30	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	5/4/2015	44,453.93	Structural Maintenance
Texas Lock & Door Closer Inc	07015	5/11/2015	1,208.00	Structural Maintenance
Texas Lock & Door Closer Inc	07015	6/17/2015	1,138.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/7/2015	8,288.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/20/2015	1,920.50	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	7/22/2015	29,846.02	Structural Maintenance
Texas Lock & Door Closer Inc	07015	8/3/2015	1,284.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/5/2015	31,908.39	Structural Maintenance
Texas Lock & Door Closer Inc	07015	8/20/2015	19,168.20	Structural Maintenance
Texas Lock & Door Closer Inc	07015	8/25/2015	11,323.40	Structural Maintenance
Texas Lock & Door Closer Inc	07015	8/28/2015	31,491.27	Repair and Maintenance
Texas Meat Purveyors	07019	9/3/2014	687.84	Lab Supplies and Materials
Texas Meat Purveyors	07019	9/24/2014	691.48	Lab Supplies and Materials
Texas Meat Purveyors	07019	10/6/2014	803.32	Lab Supplies and Materials
Texas Meat Purveyors	07019	10/13/2014	886.76	Lab Supplies and Materials
Texas Meat Purveyors	07019	10/20/2014	1,284.31	Lab Supplies and Materials
Texas Meat Purveyors	07019	10/27/2014	204.00	Lab Supplies and Materials

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Texas Meat Purveyors	07019	11/6/2014	2,375.25	Lab Supplies and Materials
Texas Meat Purveyors	07019	11/12/2014	112.40	Lab Supplies and Materials
Texas Meat Purveyors	07019	11/17/2014	1,276.92	Lab Supplies and Materials
Texas Meat Purveyors	07019	11/26/2014	331.93	Lab Supplies and Materials
Texas Meat Purveyors	07019	2/9/2015	846.70	Lab Supplies and Materials
Texas Meat Purveyors	07019	2/25/2015	1,507.97	Lab Supplies and Materials
Texas Meat Purveyors	07019	3/2/2015	818.66	Lab Supplies and Materials
Texas Meat Purveyors	07019	3/25/2015	1,517.93	Lab Supplies and Materials
Texas Meat Purveyors	07019	4/8/2015	1,224.44	Lab Supplies and Materials
Texas Meat Purveyors	07019	4/29/2015	2,406.10	Lab Supplies and Materials
Texas Meat Purveyors	07019	5/11/2015	572.95	Lab Supplies and Materials
Texas Meat Purveyors	07019	7/7/2015	934.93	Lab Supplies and Materials
Texas Meat Purveyors	07019	7/20/2015	434.62	Lab Supplies and Materials
Texas Meat Purveyors	07019	8/13/2015	978.48	Lab Supplies and Materials
Texas Meat Purveyors	07019	8/20/2015	1,609.81	Lab Supplies and Materials
Texas Meat Purveyors	07019	8/23/2015	72.31	Lab Supplies and Materials
Texas Media Directory	03278	1/16/2015	270.00	Publication Subscriptions
Texas No Slip LLC	22125	10/24/2014	8,678.28	Construction - Contracts Costs
Texas Nurses Association	07032	6/4/2015	400.00	Advertising Expense-Sponsorships
Texas Police Chiefs Association	17068	11/14/2014	1,600.00	Contracted Services-Independent
Texas Police Chiefs Association	17068	6/25/2015	342.00	Employee Memberships and Dues
Texas Public Radio	07039	11/21/2014	1,190.00	Advertising Expense-Print Media
Texas Public Radio	07039	2/27/2015	2,550.00	Advertising Expense-Radio
Texas Public Radio	07039	7/23/2015	1,368.50	Advertising Expense-Radio
Texas Real Estate Commission	07040	1/23/2015	2,600.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Real Estate Commission	07040	2/6/2015	1,300.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas Research & Technology Foundation	07042	12/12/2014	1,000.00	Advertising Expense-Sponsorships
Texas Research & Technology Foundation	07042	7/16/2015	39,743.27	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	7/30/2015	27,723.55	GRNT Passthru To Other Entity
Texas Research & Technology Foundation	07042	8/28/2015	12,729.68	GRNT Passthru To Other Entity
Texas Restaurant Group Inc	80404	7/30/2015	1,227.03	Refreshments-Catered
Texas Restaurant Group Inc	80404	7/30/2015	667.92	Refreshments-Catered
Texas Restaurant Group Inc	80404	8/28/2015	1,257.52	Refreshments-Catered
Texas Scenic Company	07044	7/16/2015	112,110.00	Repair and Maintenance
Texas Scenic Company	07044	8/6/2015	1,950.00	Repair and Maintenance
Texas Social Security Program	13177	11/21/2014	35.00	BEN FICA
Texas Solar Power Company San Antonio LLC	32648	10/17/2014	2,024.10	Construction - Contracts Costs
Texas Solar Power Company San Antonio LLC	32648	2/13/2015	1,744.60	Repair and Maintenance
Texas State Board of Plumbing Examiners	02092	2/20/2015	345.00	Employee License Expense
Texas State Board of Plumbing Examiners	02092	7/23/2015	40.00	Employee Professional Development
Texas State Library & Archives Commission	07060	10/15/2014	22,675.00	LIBR On Line Search Services
Texas State Library & Archives Commission	07060	12/5/2014	60.00	Employee Professional Development
Texas State University	07063	5/1/2015	935.00	Sales and Services Revenue
Texas State University	07063	7/23/2015	1,300.00	Employee Professional Development
Texas Travel Industry Association	07073	11/14/2014	395.00	Institutional Assoc Fees and Dues
Texas Travelair Supply Inc	39275	12/18/2014	300.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	1/23/2015	300.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	2/6/2015	300.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	2/13/2015	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	2/20/2015	300.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	3/20/2015	300.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	4/10/2015	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	5/8/2015	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	5/22/2015	450.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	5/29/2015	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	6/11/2015	450.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	6/18/2015	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	6/25/2015	150.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	8/14/2015	300.00	Student Test or Certification Fee
Texas Travelair Supply Inc	39275	8/28/2015	300.00	Student Test or Certification Fee
Texas Wilson Office Furniture	07078	11/17/2014	1,511.84	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	12/3/2014	4,999.43	Furniture and Equipment 1K to 5K
Texas Wilson Office Furniture	07078	12/10/2014	10,697.34	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	1/14/2015	251.60	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	1/28/2015	840.00	Repair and Maintenance
Texas Wilson Office Furniture	07078	3/23/2015	5,904.00	Modular Furniture Non Capital
Texas Wilson Office Furniture	07078	3/25/2015	640.00	Tools, Equip and Furniture under 1K
Texas Wilson Office Furniture	07078	6/3/2015	557.82	Tools, Equip and Furniture under 1K

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The Burmax Co Inc	04475	3/20/2015	628.29	Office Supplies
The Burmax Co Inc	04475	4/2/2015	24,538.15	Office Supplies
The Center for Sales Strategy	29662	10/3/2014	2,000.00	Independent Contractor
The Center for Sales Strategy	29662	11/21/2014	2,000.00	Independent Contractor
The Center for Sales Strategy	29662	12/5/2014	2,000.00	Independent Contractor
The Center for Sales Strategy	29662	1/16/2015	2,000.00	Independent Contractor
The Center for Sales Strategy	29662	2/6/2015	2,000.00	Independent Contractor
The Farmacyard	23260	8/21/2015	510.00	Lab Supplies and Materials
The National Assoc. of HBCU Title III Administrators Inc	77171	9/26/2014	400.00	Employee Professional Development
The NCHERM Group LLC	29932	5/8/2015	499.00	Computer Software under \$5k
The NCHERM Group LLC	29932	7/16/2015	35,000.00	Independent Contractor
The NCHERM Group LLC	29932	8/14/2015	22,320.00	Independent Contractor
The Network Inc	67677	5/11/2015	16,800.00	Professional Fees - Other
The Republic Golf Club	20319	3/27/2015	11,901.35	Advertising Expense-Other
The S Central Partnership for Energy Eff as a Resource	33836	3/30/2015	5,475.00	Employee Professional Development
The S Central Partnership for Energy Eff as a Resource	33836	4/1/2015	16,425.00	Employee Professional Development
The S Central Partnership for Energy Eff as a Resource	33836	5/4/2015	5,475.00	Employee Professional Development
The S Central Partnership for Energy Eff as a Resource	33836	5/18/2015	650.00	Employee Professional Development
The S Central Partnership for Energy Eff as a Resource	33836	7/8/2015	5,475.00	Employee Professional Development
The S Central Partnership for Energy Eff as a Resource	33836	8/6/2015	5,475.00	Employee Professional Development
The Seedless Agency LLC	29978	1/23/2015	1,000.00	Advertising Expense-Other
The Seedless Agency LLC	29978	2/20/2015	1,000.00	Advertising Expense-Other
The Southwell Company, Inc.	06624	12/11/2014	2,216.35	Repair and Maintenance
The Southwell Company, Inc.	06624	7/16/2015	2,088.03	Tools, Equip and Furniture under 1K
The Texas Chapter IAWP	37743	11/14/2014	500.00	Employee Professional Development
THECB-TX National Guard	58971	6/4/2015	1,379.00	Refund Overpayments by Agency
Theis	32739	1/16/2015	800.00	Contracted Services-Independent
Theis	32739	4/2/2015	3,800.00	Independent Contractor
Theis	81817	8/31/2015	3,000.00	Contracted Services-Independent
Theiss	32209	7/7/2015	298.65	TRVL USA Emp Meals Out Of Town
Therman West	29151	11/7/2014	1,200.00	Lab Supplies and Materials
Therman West	29151	12/18/2014	600.00	Lab Supplies and Materials
Therman West	29151	5/15/2015	1,200.00	Lab Supplies and Materials
Thermo Electron North America LLC	07165	7/16/2015	3,239.00	Lab Supplies and Materials
Thermo Fisher Scientific	35328	8/21/2015	152.50	Repair and Maintenance
Thermo Fluids Incorporated	22400	9/3/2014	132.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	10/1/2014	462.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	11/19/2014	57.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	12/10/2014	450.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	12/15/2014	342.00	Lab Supplies and Materials
Thermo Fluids Incorporated	22400	12/17/2014	342.00	Rental Of Equipment Expense
Thermo Fluids Incorporated	22400	6/30/2015	177.00	Lab Supplies and Materials
Thomas	18514	4/10/2015	720.00	Contracted Performances + Lectures
Thomas	68199	8/13/2015	47.20	Instructional Supplies
Thomas Printworks	07171	9/3/2014	7,094.24	Accounts Payable Chargebacks
Thomas Printworks	07171	9/5/2014	3,226.14	Accounts Payable Chargebacks
Thomas Printworks	07171	9/15/2014	4,987.14	Printing Services
Thomas Printworks	07171	9/24/2014	408.00	Credit Card Fees
Thomas Printworks	07171	10/1/2014	21.04	Printing Services
Thomas Printworks	07171	10/6/2014	1,430.05	Printing Services
Thomas Printworks	07171	10/8/2014	1,296.00	Instructional Supplies
Thomas Printworks	07171	10/13/2014	179.50	Printing Services
Thomas Printworks	07171	10/20/2014	7,615.12	Printing Services
Thomas Printworks	07171	10/22/2014	765.23	Printing Services
Thomas Printworks	07171	10/27/2014	1,792.30	Printing Services
Thomas Printworks	07171	10/29/2014	995.00	Printing Services
Thomas Printworks	07171	11/3/2014	331.90	Printing Services
Thomas Printworks	07171	11/5/2014	1,891.70	Printing Services
Thomas Printworks	07171	11/12/2014	1,244.72	Printing Services
Thomas Printworks	07171	11/19/2014	4,486.89	Printing Services
Thomas Printworks	07171	11/26/2014	1,235.19	Advertising Exp-Promotion Materials
Thomas Printworks	07171	12/2/2014	882.50	Printing Services
Thomas Printworks	07171	12/8/2014	1,670.09	Printing Services
Thomas Printworks	07171	12/10/2014	716.00	Printing Services
Thomas Printworks	07171	12/15/2014	10.30	Printing Services
Thomas Printworks	07171	12/17/2014	3,517.09	Printing Services
Thomas Printworks	07171	12/19/2014	257.00	Advertising Expense-Print Media
Thomas Printworks	07171	1/5/2015	559.50	Printing Services

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Thomas Printworks	07171	1/7/2015	2,642.00	Printing Services
Thomas Printworks	07171	1/9/2015	617.55	Printing Services
Thomas Printworks	07171	1/14/2015	276.82	Printing Services
Thomas Printworks	07171	1/16/2015	73.28	Printing Services
Thomas Printworks	07171	1/21/2015	473.88	Printing Services
Thomas Printworks	07171	1/26/2015	130.57	Printing Services
Thomas Printworks	07171	2/2/2015	723.33	Printing Services
Thomas Printworks	07171	2/4/2015	17,743.02	Printing Services
Thomas Printworks	07171	2/9/2015	3,320.90	Printing Services
Thomas Printworks	07171	2/11/2015	14.50	Accounts Payable Chargebacks
Thomas Printworks	07171	2/16/2015	628.98	Accounts Payable Chargebacks
Thomas Printworks	07171	2/18/2015	633.44	Printing Services
Thomas Printworks	07171	2/25/2015	469.55	Printing Services
Thomas Printworks	07171	3/2/2015	836.50	Printing Services
Thomas Printworks	07171	3/4/2015	13,739.43	Printing Services
Thomas Printworks	07171	3/18/2015	238.91	Printing Services
Thomas Printworks	07171	3/23/2015	3,149.85	Printing Services
Thomas Printworks	07171	3/25/2015	680.99	Printing Services
Thomas Printworks	07171	3/30/2015	1,187.00	Printing Services
Thomas Printworks	07171	4/1/2015	1,111.50	Printing Services
Thomas Printworks	07171	4/8/2015	1,865.99	Printing Services
Thomas Printworks	07171	4/13/2015	5.00	Printing Services
Thomas Printworks	07171	4/15/2015	119.73	Printing Services
Thomas Printworks	07171	4/20/2015	819.01	Printing Services
Thomas Printworks	07171	4/22/2015	690.00	Printing Services
Thomas Printworks	07171	4/27/2015	509.00	Printing Services
Thomas Printworks	07171	4/29/2015	48.00	Printing Services
Thomas Printworks	07171	5/6/2015	3,201.61	Printing Services
Thomas Printworks	07171	5/11/2015	3,712.90	Printing Services
Thomas Printworks	07171	5/13/2015	791.40	Printing Services
Thomas Printworks	07171	5/20/2015	2,898.90	Printing Services
Thomas Printworks	07171	6/1/2015	32,561.32	Printing Services
Thomas Printworks	07171	6/3/2015	7,356.30	Printing Services
Thomas Printworks	07171	6/8/2015	148.00	Printing Services
Thomas Printworks	07171	6/17/2015	6,638.52	Printing Services
Thomas Printworks	07171	6/22/2015	760.00	Printing Services
Thomas Printworks	07171	6/29/2015	48.00	Printing Services
Thomas Printworks	07171	7/7/2015	6,466.66	Independent Contractor
Thomas Printworks	07171	7/13/2015	672.00	Printing Services
Thomas Printworks	07171	7/22/2015	1,020.30	Printing Services
Thomas Printworks	07171	7/29/2015	310.60	Printing Services
Thomas Printworks	07171	8/3/2015	1,794.90	Instructional Printing
Thomas Printworks	07171	8/5/2015	3,526.64	Printing Services
Thomas Printworks	07171	8/13/2015	3,545.50	Instructional Supplies
Thomas Printworks	07171	8/20/2015	1,295.16	Printing Services
Thomas Printworks	07171	8/23/2015	1,101.94	Printing Services
Thomas Printworks	07171	8/25/2015	1,548.54	Advertising Expense-Print Media
Thomas Printworks	07171	8/28/2015	13,638.00	Instructional Supplies
Thompson	31634	8/20/2015	289.12	TRVL USA Emp Miles Parking In-Town
Thoms	30073	10/24/2014	200.00	Contracted Performances + Lectures
Ticheli	65833	5/29/2015	3,000.00	Independent Contractor
Tijerina	37696	12/9/2014	350.00	Contracted Performances + Lectures
Tillman Jr	70482	5/22/2015	1,500.00	Contracted Services-Independent
Time Capsules Incorporated	77362	11/14/2014	4,260.00	Furniture and Equipment 1K to 5K
Time Warner Cable	07191	9/5/2014	1,361.72	COMM Cable Charges
Time Warner Cable	07191	9/26/2014	453.92	COMM Cable Charges
Time Warner Cable	07191	10/10/2014	450.84	COMM Cable Charges
Time Warner Cable	07191	10/31/2014	4,560.60	COMM Cable Charges
Time Warner Cable	07191	11/5/2014	113.29	COMM Cable Charges
Time Warner Cable	07191	11/7/2014	110.25	COMM Cable Charges
Time Warner Cable	07191	11/14/2014	113.28	COMM Cable Charges
Time Warner Cable	07191	11/14/2014	108.90	COMM Cable Charges
Time Warner Cable	07191	11/14/2014	113.39	COMM Cable Charges
Time Warner Cable	07191	12/5/2014	27.53	COMM Cable Charges
Time Warner Cable	07191	12/11/2014	141.64	COMM Cable Charges
Time Warner Cable	07191	12/18/2014	53.25	COMM Cable Charges
Time Warner Cable	07191	12/18/2014	566.23	COMM Cable Charges
Time Warner Cable	07191	12/19/2014	224.95	COMM Cable Charges

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Time Warner Cable	07191	12/19/2014	215.91	COMM Cable Charges
Time Warner Cable	07191	12/19/2014	115.08	COMM Cable Charges
Time Warner Cable	07191	1/16/2015	108.80	COMM Cable Charges
Time Warner Cable	07191	1/16/2015	338.83	COMM Cable Charges
Time Warner Cable	07191	1/16/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	1/16/2015	336.96	COMM Cable Charges
Time Warner Cable	07191	1/16/2015	247.98	COMM Cable Charges
Time Warner Cable	07191	1/16/2015	222.24	COMM Cable Charges
Time Warner Cable	07191	1/16/2015	195.02	COMM Cable Charges
Time Warner Cable	07191	1/16/2015	1.33	COMM Cable Charges
Time Warner Cable	07191	1/16/2015	112.00	COMM Cable Charges
Time Warner Cable	07191	1/30/2015	284.33	COMM Cable Charges
Time Warner Cable	07191	1/30/2015	283.28	COMM Cable Charges
Time Warner Cable	07191	2/3/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	2/3/2015	105.69	COMM Cable Charges
Time Warner Cable	07191	2/6/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	2/27/2015	113.78	COMM Cable Charges
Time Warner Cable	07191	3/6/2015	387.80	COMM Cable Charges
Time Warner Cable	07191	3/6/2015	143.89	COMM Cable Charges
Time Warner Cable	07191	3/20/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	3/20/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	3/20/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	3/20/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	4/2/2015	141.64	COMM Cable Charges
Time Warner Cable	07191	4/2/2015	416.39	COMM Cable Charges
Time Warner Cable	07191	4/2/2015	88.52	COMM Cable Charges
Time Warner Cable	07191	4/2/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	4/10/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	4/17/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	5/1/2015	214.20	COMM Cable Charges
Time Warner Cable	07191	5/8/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	5/8/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	5/22/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	6/11/2015	587.55	COMM Cable Charges
Time Warner Cable	07191	6/11/2015	210.68	COMM Cable Charges
Time Warner Cable	07191	6/11/2015	283.28	COMM Cable Charges
Time Warner Cable	07191	6/11/2015	283.54	COMM Cable Charges
Time Warner Cable	07191	6/11/2015	217.65	COMM Cable Charges
Time Warner Cable	07191	6/11/2015	112.25	COMM Cable Charges
Time Warner Cable	07191	6/11/2015	107.10	COMM Cable Charges
Time Warner Cable	07191	6/18/2015	113.70	COMM Cable Charges
Time Warner Cable	07191	7/16/2015	143.89	COMM Cable Charges
Time Warner Cable	07191	7/16/2015	108.05	COMM Cable Charges
Time Warner Cable	07191	7/16/2015	143.89	COMM Cable Charges
Time Warner Cable	07191	7/16/2015	112.25	COMM Cable Charges
Time Warner Cable	07191	7/16/2015	110.55	COMM Cable Charges
Time Warner Cable	07191	7/16/2015	113.42	COMM Cable Charges
Time Warner Cable	07191	7/23/2015	38.06	COMM Cable Charges
Time Warner Cable	07191	7/23/2015	199.76	COMM Cable Charges
Time Warner Cable	07191	7/23/2015	109.45	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.25	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	115.68	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	117.43	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	119.28	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	130.03	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	113.42	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.25	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	115.68	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	117.43	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	119.27	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges

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Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	130.03	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	113.42	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.25	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	115.68	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	117.43	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	119.28	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	110.24	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	130.03	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	113.42	COMM Cable Charges
Time Warner Cable	07191	7/30/2015	171.16	Rental Of Equipment Expense
Time Warner Cable	07191	7/30/2015	173.86	Rental Of Equipment Expense
Time Warner Cable	07191	7/30/2015	171.20	Rental Of Equipment Expense
Time Warner Cable	07191	7/30/2015	173.98	Rental Of Equipment Expense
Time Warner Cable	07191	7/30/2015	176.72	Rental Of Equipment Expense
Time Warner Cable	07191	7/30/2015	182.95	Rental Of Equipment Expense
Time Warner Cable	07191	7/30/2015	185.34	Rental Of Equipment Expense
Time Warner Cable	07191	7/30/2015	110.55	COMM Cable Charges
Time Warner Cable	07191	8/6/2015	83.20	COMM Cable Charges
Time Warner Cable	07191	8/6/2015	141.26	COMM Cable Charges
Time Warner Cable	07191	8/6/2015	106.26	COMM Cable Charges
Time Warner Cable	07191	8/6/2015	131.95	COMM Cable Charges
Time Warner Cable	07191	8/14/2015	193.38	COMM Cable Charges
Time Warner Cable	07191	8/14/2015	1,652.93	COMM Cable Charges
Time Warner Cable	07191	8/21/2015	205.03	COMM Cable Charges
Time Warner Cable	07191	8/28/2015	106.08	COMM Cable Charges
Time Warner Cable	07191	8/28/2015	141.26	COMM Cable Charges
Time Warner Cable	07191	8/28/2015	150.83	COMM Cable Charges
Time Warner Cable	07191	8/31/2015	182.53	COMM Cable Charges
Time Warner Cable	07191	8/31/2015	49,182.00	Contracted Services-Independent
Tipton	30376	1/14/2015	43.95	TRVL USA Emp Miles Parking In-Town
Tirado Buenrostro	93308	12/9/2014	110.00	Student Prizes, Awards, Attendance
Tire Centers LLC	41010	11/26/2014	745.00	Vehicle Maintenance
Titanium Software Inc	44795	5/1/2015	1,450.00	Software Maintenance and Support
Titanium Software Inc	44795	6/4/2015	2,490.00	Software Maintenance and Support
TM Television	07197	10/17/2014	2,475.00	Software Maintenance and Support
TM Television	07197	7/16/2015	1,782.00	Software Maintenance and Support
TM Television	07197	7/30/2015	6,373.00	Software Maintenance and Support
T-Mobile USA Incorporated	06801	8/14/2015	347.43	GRNT Student Living Allowances
T-Oadn	02065	10/24/2014	50.00	Employee Professional Development
T-Oadn	02065	1/9/2015	100.00	Employee Memberships and Dues
T-Oadn	02065	2/3/2015	50.00	Employee Professional Development
Tobin Hill Neighborhood Association	27115	1/16/2015	259.00	Institutional Assoc Fees and Dues
Tobin Lofts, LLC	26568	9/5/2014	7,361.67	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	9/22/2014	48,000.00	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	9/29/2014	31,361.67	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	10/29/2014	31,361.67	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	11/26/2014	31,361.67	GRNT Student Living Allowances
Tobin Lofts, LLC	26568	12/17/2014	7,361.67	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	1/26/2015	7,361.67	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	1/28/2015	2,828.98	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	2/23/2015	8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	3/25/2015	8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	4/29/2015	10,190.65	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	5/27/2015	8,776.16	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	6/29/2015	7,361.67	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	7/27/2015	7,361.67	Facilities Rental/Lease Expense
Tobin Lofts, LLC	26568	8/20/2015	29,700.00	GRNT Student Living Allowances
Tolan	13541	10/27/2014	989.25	Travel Advances
Tolan	13541	12/15/2014	165.90	TRVL USA Emp Lodging Out Of Town
Tolan	13541	5/11/2015	191.80	TRVL USA Emp Meals Out Of Town
Tolan	13541	8/20/2015	83.14	TRVL USA Emp Meals Out Of Town
Toliver	10643	11/3/2014	101.95	Employee Professional Development

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Toliver	10643	5/27/2015	63.25	TRVL USA Emp Miles Parking Out-Town
Toney	12612	10/20/2014	32.68	TRVL USA Emp Miles Parking In-Town
Toney	12612	11/26/2014	16.80	TRVL USA Emp Miles Parking In-Town
Toney	12612	3/2/2015	41.54	TRVL USA Emp Miles Parking In-Town
Toney	12612	4/15/2015	30.84	TRVL USA Emp Miles Parking In-Town
Toney	12612	6/1/2015	31.42	TRVL USA Emp Miles Parking In-Town
Tooling University LLC	23492	9/26/2014	2,100.00	Instructional Supplies
Tooling University LLC	23492	11/5/2014	4,050.00	Instructional Supplies
Tooling University LLC	23492	11/14/2014	8,700.00	Computer Software under \$5k
Tools4ever	02615	11/7/2014	543.58	Software Maintenance and Support
Tool-Tech Industrial Machine & Supply Incorporated	07212	10/20/2014	217.03	Lab Supplies and Materials
Tool-Tech Industrial Machine & Supply Incorporated	07212	10/27/2014	190.45	Lab Supplies and Materials
Torralva	74489	12/19/2014	480.00	Employee Professional Development
Torralva	74489	5/26/2015	480.00	Employee Professional Development
Torres	06600	11/21/2014	395.00	Contracted Services-Independent
Torres	56203	12/9/2014	170.00	Student Prizes, Awards, Attendance
Torres	61685	12/9/2014	95.00	Student Prizes, Awards, Attendance
Torres	27452	12/11/2014	110.00	Student Prizes, Awards, Attendance
Torres	13078	1/19/2015	286.78	TRVL USA Emp Miles Parking Out-Town
Torres	23913	4/8/2015	2,200.00	Employee Professional Development
Torres	27452	5/8/2015	140.00	Student Prizes, Awards, Attendance
Torres	56203	5/29/2015	105.00	Student Prizes, Awards, Attendance
Torres	61685	5/29/2015	70.00	Student Prizes, Awards, Attendance
Torres	77836	6/4/2015	185.00	Student Prizes, Awards, Attendance
Torres	10075	6/17/2015	38.07	TRVL USA Emp Miles Parking In-Town
Torres	13078	7/13/2015	318.90	Travel Advances
Torres	13078	8/5/2015	91.07	TRVL USA Emp Lodging Out Of Town
Torres	77836	8/6/2015	120.00	Student Prizes, Awards, Attendance
Torres	27452	8/14/2015	78.75	Student Prizes, Awards, Attendance
Torres Aragon	36036	7/29/2015	12.52	Employee License Expense
Torres Lee	27395	7/15/2015	25.40	Refreshments-Other
Toshiba Business Solutions	82651	2/27/2015	1,953.00	Furniture and Equipment 1K to 5K
Touch Net Information Systems	07221	9/24/2014	30,333.33	Software Maintenance and Support
Touch Net Information Systems	07221	11/19/2014	23,900.00	Professional Fees - Other
Touch Net Information Systems	07221	1/5/2015	50,629.70	Software Maintenance and Support
Touch Net Information Systems	07221	2/4/2015	64,666.67	Software Maintenance and Support
Touch Net Information Systems	07221	3/18/2015	154,782.58	Software Maintenance and Support
Touch Net Information Systems	07221	8/23/2015	4,500.00	Professional Fees - Other
Touchette	26791	7/13/2015	1,069.73	TRVL USA Emp Lodging Out Of Town
Tovar	33352	10/20/2014	396.56	Travel Advances
Tovar	31518	10/27/2014	44.48	TRVL USA Emp Miles Parking In-Town
Tovar	33352	11/12/2014	17.36	TRVL USA Emp Lodging Out Of Town
Tovar	33352	4/1/2015	35.88	TRVL USA Emp Miles Parking In-Town
Tovar	33352	4/8/2015	907.50	Travel Advances
Tovar	33352	5/18/2015	184.38	TRVL USA Emp Lodging Out Of Town
Tovar	33352	6/22/2015	49.46	TRVL USA Emp Miles Parking In-Town
Tovar	33352	8/13/2015	36.80	TRVL USA Emp Miles Parking In-Town
Towry	66039	6/4/2015	185.00	Student Prizes, Awards, Attendance
Trade Group Llc	10818	8/14/2015	642.40	Advertising Exp-Promotion Materials
Training Evolution Inc	27203	12/8/2014	3,000.00	Employee Professional Development
Training Evolution Inc	27203	1/12/2015	3,000.00	Employee Professional Development
Training Evolution Inc	27203	2/4/2015	3,000.00	Employee Professional Development
Training Evolution Inc	27203	3/18/2015	3,000.00	Employee Professional Development
Tran	57694	12/9/2014	190.00	Student Prizes, Awards, Attendance
Tran	57694	5/29/2015	140.00	Student Prizes, Awards, Attendance
Tran	77837	6/4/2015	190.00	Student Prizes, Awards, Attendance
Tran	80396	6/25/2015	160.00	Student Prizes, Awards, Attendance
Tran	80396	7/30/2015	102.00	Student Prizes, Awards, Attendance
Tran	77837	8/6/2015	102.00	Student Prizes, Awards, Attendance
Trane US Inc	07155	9/5/2014	1,050,520.53	Mechanical /Elec/Plumbing
Trane US Inc	07155	9/17/2014	288,197.78	Retainage-Trane US
Trane US Inc	07155	9/19/2014	247,421.11	Retainage-Trane US
Trane US Inc	07155	12/5/2014	2,349.69	Mechanical /Elec/Plumbing
Trane US Inc	07155	12/11/2014	406,545.73	Retainage-Trane US
Trane US Inc	07155	1/16/2015	49,788.50	Mechanical /Elec/Plumbing
Trane US Inc	07155	1/23/2015	2,397.77	Repair and Maintenance
Trane US Inc	07155	1/30/2015	28,622.44	Mechanical /Elec/Plumbing
Trane US Inc	07155	2/3/2015	1,752.70	Mechanical /Elec/Plumbing

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Trane US Inc	07155	2/13/2015	1,343.00	Repair and Maintenance
Trane US Inc	07155	2/20/2015	17,344.16	Mechanical /Elec/Plumbing
Trane US Inc	07155	3/6/2015	79,970.05	Mechanical /Elec/Plumbing
Trane US Inc	07155	3/27/2015	25,971.67	Mechanical /Elec/Plumbing
Trane US Inc	07155	4/2/2015	4,664.81	Mechanical /Elec/Plumbing
Trane US Inc	07155	6/4/2015	135,466.56	Mechanical /Elec/Plumbing
Trane US Inc	07155	6/25/2015	1,877.59	Repair and Maintenance
Trane US Inc	07155	7/30/2015	3,835.00	Repair and Maintenance
Trane US Inc	07155	8/6/2015	359.30	Repair and Maintenance
Trane US Inc	07155	8/14/2015	562.00	Repair and Maintenance
Trane US Inc	07155	8/21/2015	3,129.57	Repair and Maintenance
Trane US Inc	07155	8/28/2015	2,179.71	Mechanical /Elec/Plumbing
Travelers Companies Incorporated	25335	6/4/2015	100.00	Facilities Rental/Lease Expense
Treisman	41448	8/28/2015	4,400.00	Contracted Services-Independent
Tremco Inc	27407	12/19/2014	2,256.88	Repair and Maintenance
Trevino	02498	9/8/2014	650.00	Contracted Services-Independent
Trevino	27829	9/12/2014	1,300.00	Contracted Services-Independent
Trevino	27829	9/26/2014	1,300.00	GRNT Student Living Allowances
Trevino	02498	9/29/2014	650.00	GRNT Student Living Allowances
Trevino	02498	10/27/2014	650.00	GRNT Student Living Allowances
Trevino	12412	11/3/2014	107.67	TRVL USA Emp Miles Parking In-Town
Trevino	12412	11/5/2014	161.50	TRVL USA Emp Transportation
Trevino	12412	11/6/2014	184.00	TRVL USA Emp Meals Out Of Town
Trevino	27829	11/12/2014	1,300.00	GRNT Student Living Allowances
Trevino	11548	11/24/2014	73.92	TRVL USA Emp Miles Parking In-Town
Trevino	27829	11/26/2014	1,300.00	GRNT Student Living Allowances
Trevino	02498	11/26/2014	650.00	GRNT Student Living Allowances
Trevino	27307	12/8/2014	125.88	TRVL USA Emp Miles Parking In-Town
Trevino	66957	12/9/2014	145.00	Student Prizes, Awards, Attendance
Trevino	48722	12/9/2014	140.00	Student Prizes, Awards, Attendance
Trevino	27307	12/10/2014	805.52	Refreshments-Other
Trevino	11548	1/9/2015	120.24	TRVL USA Emp Miles Parking In-Town
Trevino	32714	2/18/2015	48.00	TRVL USA Emp Miles Parking In-Town
Trevino	27307	5/4/2015	219.02	Refreshments-Other
Trevino	11548	5/11/2015	514.62	TRVL USA Emp Miles Parking In-Town
Trevino	12412	5/11/2015	234.00	TRVL USA Emp Meals Out Of Town
Trevino	12412	5/27/2015	535.93	TRVL USA Emp Miles Parking Out-Town
Trevino	66957	5/29/2015	125.00	Student Prizes, Awards, Attendance
Trevino	32714	6/3/2015	778.50	Employee Professional Development
Trevino	11548	6/3/2015	39.98	Postage Charges
Trevino	11548	6/8/2015	1,204.35	TRVL USA Emp Lodging Out Of Town
Trevino	32714	6/22/2015	68.77	TRVL USA Emp Miles Parking Out-Town
Trevino	32714	6/24/2015	250.00	Scholarship Disbursements
Trevino	22334	7/1/2015	507.56	TRVL Non Employee
Trevino	11548	7/20/2015	130.60	TRVL USA Emp Miles Parking In-Town
Trevino	33464	8/3/2015	626.38	TRVL USA Emp Lodging Out Of Town
Trevino	27829	8/6/2015	433.34	GRNT Student Living Allowances
Trevino	27307	8/11/2015	294.52	TRVL USA Emp Miles Parking In-Town
Trevino	27307	8/13/2015	68.69	Refreshments-Other
Trevino	27829	8/14/2015	1,593.55	GRNT Student Living Allowances
Trevino	27307	8/20/2015	165.71	Refreshments-Catered
Trevino	32714	8/20/2015	778.50	Employee Professional Development
Trevino	11548	8/23/2015	82.48	TRVL USA Emp Miles Parking In-Town
Trevino	11548	8/28/2015	1,200.47	TRVL USA Emp Lodging Out Of Town
Triangle Reproductions Incorporated	07241	9/3/2014	1,036.41	Repair and Maintenance
Triangle Reproductions Incorporated	07241	9/15/2014	160.00	Independent Contractor
Triangle Reproductions Incorporated	07241	9/29/2014	1,519.81	Independent Contractor
Triangle Reproductions Incorporated	07241	10/13/2014	1,107.00	Printing Services
Triangle Reproductions Incorporated	07241	10/27/2014	97.20	Independent Contractor
Triangle Reproductions Incorporated	07241	10/29/2014	495.92	Printing Services
Triangle Reproductions Incorporated	07241	11/3/2014	107.73	Independent Contractor
Triangle Reproductions Incorporated	07241	11/12/2014	287.16	Printing Services
Triangle Reproductions Incorporated	07241	11/24/2014	163.20	Printing Services
Triangle Reproductions Incorporated	07241	2/9/2015	842.80	Printing Services
Triangle Reproductions Incorporated	07241	7/22/2015	657.08	Independent Contractor
Triangle Reproductions Incorporated	07241	7/27/2015	614.06	Independent Contractor
Triarch Incorporated	23465	4/10/2015	2,422.20	Lab Supplies and Materials
Triarch Incorporated	23465	6/18/2015	442.50	Lab Supplies and Materials

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Tribble	60400	7/20/2015	1,000.00	Office Supplies
Trilling	13634	2/23/2015	67.50	Postage Charges
Trinity University	05100	5/22/2015	42.00	Instructional Supplies
Triple S Steel Supply LLC	07250	10/15/2014	596.00	Lab Supplies and Materials
Trivantis Corporation	32991	6/17/2015	460.00	Computer Software under \$5k
Tropical Biologicals	71042	3/6/2015	462.00	Lab Supplies and Materials
Trost	72086	10/27/2014	279.35	TRVL USA Emp Miles Parking In-Town
Trost	72086	11/9/2014	97.44	TRVL USA Emp Miles Parking In-Town
Trost	72086	12/15/2014	371.04	TRVL USA Emp Miles Parking In-Town
Trost	72086	4/8/2015	300.15	TRVL USA Emp Miles Parking In-Town
Trost	72086	7/7/2015	414.00	TRVL USA Emp Miles Parking In-Town
Trost	72086	8/20/2015	207.00	TRVL USA Emp Miles Parking In-Town
Troxell Communications Incorporated	07252	10/15/2014	5,202.00	Computer Dsktp/Laptp/Tablets <5K
Troxell Communications Incorporated	07252	10/24/2014	2,332.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	11/7/2014	228.00	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	12/5/2014	2,597.97	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	2/6/2015	2,298.00	Repair and Maintenance
Troxell Communications Incorporated	07252	5/29/2015	5,392.00	Other High Risk Equipment <\$5K
Troxell Communications Incorporated	07252	6/11/2015	12,141.00	Computer Software under \$5k
Troxell Communications Incorporated	07252	6/25/2015	3,583.30	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	7/16/2015	9,696.00	Other High Risk Equipment <\$5K
Troxell Communications Incorporated	07252	8/6/2015	9,079.60	Tools, Equip and Furniture under 1K
Troxell Communications Incorporated	07252	8/21/2015	55,431.10	Furniture and Equipment 1K to 5K
Troxell Communications Incorporated	07252	8/28/2015	50,535.00	Furniture and Equipment 1K to 5K
True Flavors Llc	10948	7/16/2015	3,922.00	Refreshments-Catered
Trujillo	01306	10/17/2014	4,500.00	Contracted Services-Independent
Trujillo	01306	1/26/2015	6,000.00	Contracted Services-Independent
Trujillo	01306	3/3/2015	4,500.00	Contracted Services-Independent
Trujillo	01306	5/13/2015	4,500.00	Contracted Services-Independent
Trujillo	01306	5/18/2015	6,000.00	Contracted Services-Independent
Trustees of the California State University	71082	2/4/2015	6,500.00	Institutional Assoc Fees and Dues
TSA Consulting Group Inc	27192	11/14/2014	4,220.67	Independent Contractor
TSA Consulting Group Inc	27192	2/27/2015	2,813.78	Independent Contractor
TSA Consulting Group Inc	27192	3/6/2015	2,813.78	Independent Contractor
TSA Consulting Group Inc	27192	4/10/2015	1,406.89	Independent Contractor
TSA Consulting Group Inc	27192	5/22/2015	1,406.89	Independent Contractor
TSA Consulting Group Inc	27192	8/28/2015	2,813.78	Independent Contractor
Tsacalis	24622	5/13/2015	184.00	TRVL USA Emp Meals Out Of Town
Tsacalis	24622	5/25/2015	89.70	TRVL USA Emp Miles Parking Out-Town
Tsacalis	29813	6/10/2015	193.58	TRVL USA Emp Meals Out Of Town
TTG Inc	04431	11/26/2014	6,783.34	Independent Contractor
TTG Inc	04431	2/27/2015	11,534.36	Independent Contractor
TTG Inc	04431	4/2/2015	4,070.47	Independent Contractor
TTG Inc	04431	4/10/2015	6,359.39	Independent Contractor
TTG Inc	04431	6/4/2015	1,218.27	Independent Contractor
TTG Inc	04431	6/11/2015	9,807.89	Independent Contractor
TTG Inc	04431	7/30/2015	1,432.06	Independent Contractor
Tucker	34315	4/10/2015	80.00	Student Prizes, Awards, Attendance
Tucker	34315	5/8/2015	110.00	Student Prizes, Awards, Attendance
Tucker	34315	8/14/2015	94.50	Student Prizes, Awards, Attendance
Tull	20498	3/30/2015	574.65	Travel Advances
Tull	20498	4/29/2015	188.26	TRVL USA Emp Lodging Out Of Town
Turnitin LLC	04824	12/17/2014	48,914.76	Software Maintenance and Support
Twin Flooring & Finishes LLC	06856	9/24/2014	6,362.75	Floor Care
Twin Flooring & Finishes LLC	06856	10/15/2014	19,688.00	Floor Care
Twin Flooring & Finishes LLC	06856	10/20/2014	5,447.75	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	3/16/2015	21,107.25	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	6/30/2015	2,881.75	Floor Care
Twin Flooring & Finishes LLC	06856	8/20/2015	12,913.74	Repair and Maintenance
Two-year-college Association	90701	9/26/2014	200.00	Office Supplies
Tx Acme A South Housing LP	34970	11/5/2014	650.00	GRNT Student Living Allowances
TX Las Palmas Garden Housing LP	83353	7/16/2015	515.00	GRNT Student Living Allowances
Tyco Integrated Security LLC	17982	12/5/2014	232.00	Repair and Maintenance
Tyrone-Tyler	26421	2/16/2015	87.25	TRVL USA Emp Miles Parking In-Town
Ucab	37784	6/4/2015	230.00	TRVL USA Emp Meals Out Of Town
Ume	11732	4/9/2015	300.00	TRVL USA Emp Miles Parking Out-Town
Unico Communications Incorporated	60488	11/5/2014	5,750.00	Contracted Services-Independent
Unifresh Incorporated	22864	9/26/2014	1,118.04	Lab Supplies and Materials

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Unifresh Incorporated	22864	10/2/2014	318.53	Lab Supplies and Materials
Unifresh Incorporated	22864	10/3/2014	977.87	Lab Supplies and Materials
Unifresh Incorporated	22864	10/15/2014	418.47	Lab Supplies and Materials
Unifresh Incorporated	22864	10/17/2014	280.83	Lab Supplies and Materials
Unifresh Incorporated	22864	10/24/2014	460.60	Lab Supplies and Materials
Unifresh Incorporated	22864	10/31/2014	417.24	Lab Supplies and Materials
Unifresh Incorporated	22864	11/7/2014	525.21	Lab Supplies and Materials
Unifresh Incorporated	22864	11/14/2014	801.74	Lab Supplies and Materials
Unifresh Incorporated	22864	11/26/2014	972.49	Lab Supplies and Materials
Unifresh Incorporated	22864	2/3/2015	243.95	Lab Supplies and Materials
Unifresh Incorporated	22864	2/6/2015	511.24	Lab Supplies and Materials
Unifresh Incorporated	22864	2/20/2015	888.58	Lab Supplies and Materials
Unifresh Incorporated	22864	3/6/2015	1,490.80	Lab Supplies and Materials
Unifresh Incorporated	22864	3/20/2015	1,064.35	Lab Supplies and Materials
Unifresh Incorporated	22864	4/10/2015	934.10	Lab Supplies and Materials
Unifresh Incorporated	22864	4/23/2015	1,482.26	Lab Supplies and Materials
Unifresh Incorporated	22864	5/1/2015	318.26	Lab Supplies and Materials
Unifresh Incorporated	22864	5/15/2015	336.42	Lab Supplies and Materials
Unifresh Incorporated	22864	6/18/2015	346.88	Lab Supplies and Materials
Unifresh Incorporated	22864	7/1/2015	757.58	Lab Supplies and Materials
Unifresh Incorporated	22864	7/16/2015	453.30	Lab Supplies and Materials
Unifresh Incorporated	22864	7/30/2015	410.57	Lab Supplies and Materials
Unifresh Incorporated	22864	8/6/2015	555.34	Lab Supplies and Materials
Unifresh Incorporated	22864	8/14/2015	118.45	Lab Supplies and Materials
United Parcel Service	07320	9/5/2014	10.95	IX Mail Room Charges
United Parcel Service	07320	10/15/2014	4.59	Postage Charges
United Parcel Service	07320	11/5/2014	4.61	Postage Charges
United Parcel Service	07320	11/14/2014	46.25	IX Mail Room Charges
United Parcel Service	07320	12/18/2014	23.56	IX Mail Room Charges
United Parcel Service	07320	12/18/2014	30.22	IX Mail Room Charges
United Parcel Service	07320	1/9/2015	22.65	IX Mail Room Charges
United Parcel Service	07320	2/6/2015	4.65	Postage Charges
United Parcel Service	07320	3/6/2015	67.80	Postage Charges
United Parcel Service	07320	3/27/2015	29.53	IX Mail Room Charges
United Parcel Service	07320	5/22/2015	13.76	IX Mail Room Charges
United Parcel Service	07320	8/14/2015	15.11	IX Mail Room Charges
United Rentals (North America) Incorporated	07322	8/14/2015	1,086.32	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	8/31/2015	1,115.84	Repair and Maintenance
United States Postal Service	01263	1/30/2015	5,102.29	IX Mail Room Charges
United States Postal Service	01263	5/29/2015	4,205.01	IX Mail Room Charges
United States Postal Service	01263	6/4/2015	220.00	IX Mail Room Charges
United States Postal Service	01263	7/21/2015	5,112.80	IX Mail Room Charges
United States Postal Service	01263	7/21/2015	5.00	IX Mail Room Charges
United States Postal Service	01263	7/23/2015	225.00	IX Mail Room Charges
United States Postal Service	01263	8/28/2015	4,776.44	IX Mail Room Charges
United Way	07326	9/3/2014	4,422.02	PR - United Way
United Way	07326	10/1/2014	4,780.70	PR - United Way
United Way	07326	10/29/2014	1,000.00	GRNT Subcontracted Expenses
United Way	07326	11/3/2014	4,350.70	PR - United Way
United Way	07326	11/24/2014	1,000.00	GRNT Subcontracted Expenses
United Way	07326	11/26/2014	4,350.70	PR - United Way
United Way	07326	12/10/2014	1,000.00	GRNT Subcontracted Expenses
United Way	07326	12/15/2014	10.00	Promotional Events - Tables
United Way	07326	12/19/2014	4,304.94	PR - United Way
United Way	07326	2/2/2015	5,546.01	PR - United Way
United Way	07326	3/2/2015	3,987.34	PR - United Way
United Way	07326	3/30/2015	3,928.50	PR - United Way
United Way	07326	4/13/2015	2,000.00	GRNT Subcontracted Expenses
United Way	07326	5/4/2015	3,835.16	PR - United Way
United Way	07326	6/1/2015	3,830.16	PR - United Way
United Way	07326	6/17/2015	5,000.00	GRNT Subcontracted Expenses
United Way	07326	6/29/2015	3,624.17	PR - United Way
United Way	07326	7/29/2015	3,582.17	PR - United Way
University Mortuary Science Education Association	11062	4/17/2015	275.00	Employee Memberships and Dues
University of Arizona	21360	8/14/2015	1,800.00	Institutional Assoc Fees and Dues
University of Houston	07350	11/21/2014	2,600.00	TRVL Student Travel
University of New Mexico	41013	8/14/2015	2,254.00	TRVL Student Travel
University of North Texas	07352	3/20/2015	325.00	Employee Professional Development

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University of Tennessee	26197	3/6/2015	5,162.65	Instructional Supplies
University of Texas at Austin	07331	9/29/2014	8,400.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	11/9/2014	377.00	Student Test or Certification Fee
University of Texas at Austin	07331	3/23/2015	10,840.00	Contracted Services-Independent
University of Texas at Austin	07331	4/1/2015	17,170.00	Contracted Services-Independent
University of Texas at Austin	07331	4/6/2015	1,400.00	Employee Professional Development
University of Texas at Austin	07331	5/6/2015	995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	5/11/2015	995.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	6/3/2015	12,320.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	7/20/2015	842.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	7/29/2015	595.00	Advertising Expense-Print Media
University of Texas at Austin	07331	8/5/2015	31,910.00	Institutional Assoc Fees and Dues
University of Texas at El Paso	13458	8/14/2015	850.00	TRVL Student Travel
University of Texas at San Antonio	02104	11/9/2014	600.00	Institutional Assoc Fees and Dues
University of Texas at San Antonio	02104	5/18/2015	200.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	5/25/2015	3,500.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	6/15/2015	475.00	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	7/27/2015	862.50	Facilities Rental/Lease Expense
University of Texas at San Antonio	02104	8/5/2015	1,275.00	Employee Professional Development
University of Texas at San Antonio	02104	8/20/2015	75.00	Employee Professional Development
University of Texas Health Science Center at San Antonio	07404	9/19/2014	13,996.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	4/10/2015	12,619.00	Lab Supplies and Materials
University of the Incarnate Word	07330	12/5/2014	17,440.00	Employee Professional Development
University Risk Management and	17407	12/11/2014	630.00	Employee Memberships and Dues
Unlimited Enterprises Booth Rentals	07383	6/25/2015	3,100.00	Rental Of Equipment Expense
Upshaw	36442	10/27/2014	1,010.25	Travel Advances
Upshaw	36442	11/19/2014	67.93	TRVL USA Emp Lodging Out Of Town
Upshaw	36442	1/19/2015	126.28	TRVL USA Emp Miles Parking In-Town
Urdiales	11105	2/2/2015	407.25	Employee Professional Development
Uribe	27453	12/11/2014	80.00	Student Prizes, Awards, Attendance
Uribe	38597	12/11/2014	500.00	Contracted Services-Independent
Uribe	38597	12/17/2014	1,250.00	Contracted Services-Independent
Uribe	27453	5/8/2015	80.00	Student Prizes, Awards, Attendance
Uribe	38597	7/22/2015	167.96	TRVL INTL Emp Transportation
Uribe	27453	8/14/2015	86.25	Student Prizes, Awards, Attendance
Urquidez	32394	9/5/2014	73.36	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	9/22/2014	25.76	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	11/3/2014	94.08	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	11/17/2014	113.12	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	3/2/2015	25.30	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	4/9/2015	6.90	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	6/10/2015	142.03	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	6/17/2015	480.00	Employee Professional Development
Urquidez	32394	7/13/2015	25.88	TRVL USA Emp Miles Parking In-Town
Urquidez	32394	8/11/2015	59.80	TRVL USA Emp Miles Parking In-Town
US Bank National Association	71127	4/17/2015	300.00	Bond Administration Cost
US Department of Education	01260	10/2/2014	843.26	PR - TGS Loan Payback
US Department of Education	01260	10/31/2014	1,341.32	PR - TGS Loan Payback
US Department of Education	01260	11/26/2014	1,272.09	PR - TGS Loan Payback
US Department of Education	01260	12/18/2014	744.24	PR - TGS Loan Payback
US Department of Education	01260	2/3/2015	916.42	PR - TGS Loan Payback
US Department of Education	01260	2/6/2015	43.27	Employee Professional Development
US Department of Education	01260	2/27/2015	976.55	PR - TGS Loan Payback
US Department of Education	01260	4/2/2015	1,282.43	PR - TGS Loan Payback
US Department of Education	01260	5/1/2015	1,792.89	PR - TGS Loan Payback
US Department of Education	01260	5/29/2015	1,797.30	PR - TGS Loan Payback
US Department of Education	01260	6/2/2015	60,538.56	Title IV Refunds
US Department of Education	01260	6/2/2015	13,344.42	Title IV Refunds
US Department of Education	01260	6/2/2015	31,762.03	Title IV Refunds
US Department of Education	01260	6/2/2015	17,795.35	Title IV Refunds
US Department of Education	01260	7/1/2015	1,840.84	PR - TGS Loan Payback
US Department of Education	01260	7/30/2015	1,387.05	PR - TGS Loan Payback
US Department of Education	01260	8/31/2015	1,118.35	PR - TGS Loan Payback
USA Shade & Fabric Structures Incorporated	82068	4/10/2015	100,344.00	Structural Maintenance
USA Shade & Fabric Structures Incorporated	82068	6/4/2015	6,963.00	Repair and Maintenance
USA Swim Clinics	59584	3/20/2015	3,500.00	Contracted Performances + Lectures
USBC Smart Program	16517	11/26/2014	1,168.55	Scholarship Disbursements
USI Incorporated	07401	11/6/2014	1,585.24	Office Supplies

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USI Incorporated	07401	6/1/2015	1,431.39	Office Supplies
USI Southwest Inc	30814	9/19/2014	156,078.00	Insurance - General Liability
UTHSCSA	10805	9/5/2014	2,917.05	Advertising Exp-Promotion Materials
UTHSCSA	10805	4/2/2015	2,870.70	Printing Services
Utrecht Manufacturing Corp	92046	6/18/2015	811.86	Lab Supplies and Materials
Valadez	82183	12/11/2014	100.00	Student Prizes, Awards, Attendance
Valadez	82183	5/8/2015	20.00	Student Prizes, Awards, Attendance
Valadez Ortiz	12601	3/23/2015	65.55	TRVL USA Emp Miles Parking Out-Town
Valdez	29013	9/19/2014	450.00	Clearing - Check Reissuance
Valdez	10367	9/24/2014	960.00	Travel Advances
Valdez	34629	10/20/2014	271.23	TRVL USA Emp Lodging Out Of Town
Valdez	10367	11/5/2014	510.00	Employee Professional Development
Valdez	10367	11/19/2014	626.76	TRVL USA Emp Lodging Out Of Town
Valdez	10367	12/3/2014	42.56	TRVL USA Emp Miles Parking In-Town
Valdez	10107	12/3/2014	358.50	Travel Advances
Valdez	10107	12/17/2014	88.19	TRVL USA Emp Lodging Out Of Town
Valdez	10367	1/5/2015	17.92	TRVL USA Emp Miles Parking In-Town
Valdez	10367	1/12/2015	730.00	Employee Professional Development
Valdez	34629	2/9/2015	28.83	Advertising Expense-Other
Valdez	10367	4/9/2015	17.25	TRVL USA Emp Miles Parking In-Town
Valdez	10824	5/18/2015	300.00	Independent Contractor
Valdez	34629	5/25/2015	117.71	TRVL USA Emp Meals Out Of Town
Valdez	10824	7/15/2015	1,000.00	Independent Contractor
Valentin	16715	6/15/2015	1,000.00	GRNT Indirect Exp Inside Grants
Valentin	16715	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Valentin	16715	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Valerio	33517	6/15/2015	1,000.00	Student Prizes, Awards, Attendance
Valerio	33517	7/22/2015	1,000.00	Student Prizes, Awards, Attendance
Valerio	33517	8/11/2015	1,000.00	Student Prizes, Awards, Attendance
Valero Energy Corporation	07411	9/26/2014	22,643.25	Clearing - Check Reissuance
Valero Energy Corporation	07411	11/26/2014	992.25	TRVL Student Travel
Valero Energy Corporation	07411	12/18/2014	21,000.00	TRVL Student Travel
Valero Energy Corporation	07411	3/27/2015	512.50	TRVL Student Travel
Valero Energy Corporation	07411	4/17/2015	21,000.00	TRVL Student Travel
Valero Energy Corporation	07411	5/8/2015	607.50	TRVL Student Travel
Valero Energy Corporation	07411	6/4/2015	21,000.00	TRVL Student Travel
Valero Energy Corporation	07411	6/18/2015	1,518.75	TRVL Student Travel
Valero Energy Foundation	46667	1/23/2015	3,000.00	Promotional Events - Tables
Vallejo	35356	10/27/2014	19.04	TRVL USA Emp Miles Parking In-Town
Vallejo	35356	1/12/2015	858.42	Employee Professional Development
Vallejo	32083	2/2/2015	429.21	Employee Professional Development
Vallejo	35356	6/3/2015	1,108.42	Employee Professional Development
Vallor	34901	7/1/2015	3,000.00	Compensation-Employee Consultants
Vance	59883	5/18/2015	50.40	TRVL USA Emp Miles Parking In-Town
Vara	34071	11/9/2014	12.32	TRVL USA Emp Miles Parking In-Town
Vara	34071	4/1/2015	7.64	TRVL USA Emp Miles Parking In-Town
Vara	34071	5/6/2015	10.35	TRVL USA Emp Miles Parking In-Town
Vara	34071	5/26/2015	1,338.42	Employee Professional Development
Vara	34071	6/1/2015	25.30	TRVL USA Emp Miles Parking In-Town
Vara	34071	6/22/2015	886.88	Employee Professional Development
Vara	34071	8/3/2015	57.29	TRVL USA Emp Miles Parking In-Town
Vara	34071	8/20/2015	25.93	TRVL USA Emp Miles Parking In-Town
Vara	34071	8/28/2015	12.65	TRVL USA Emp Miles Parking In-Town
Varela	31238	11/21/2014	200.00	Contracted Performances + Lectures
Vargas	27043	9/12/2014	1,300.00	Contracted Services-Independent
Vargas	27043	9/29/2014	1,300.00	GRNT Student Living Allowances
Vargas	27043	10/27/2014	1,300.00	GRNT Student Living Allowances
Vargas	20735	11/5/2014	120.00	Clearing - Check Reissuance
Vargas	27043	11/26/2014	1,300.00	GRNT Student Living Allowances
Vargas	20735	12/9/2014	90.00	Student Prizes, Awards, Attendance
Vargas	27043	8/5/2015	866.66	GRNT Student Living Allowances
Vargas	27043	8/9/2015	964.52	GRNT Student Living Allowances
Varner	22594	10/20/2014	97.00	TRVL USA Emp Miles Parking In-Town
Varner	22594	3/4/2015	389.95	TRVL USA Emp Miles Parking Out-Town
Varner	22594	8/3/2015	308.20	TRVL USA Emp Miles Parking Out-Town
Varsity Contractors	07421	2/3/2015	4,041.13	Independent Contractor
Varsity Contractors	07421	3/30/2015	7,426.34	Independent Contractor
Vasquez	36345	10/22/2014	222.49	TRVL USA Emp Meals Out Of Town

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Vasquez	29325	10/22/2014	20.16	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	11/5/2014	70.50	TRVL USA Emp Meals Out Of Town
Vasquez	29325	11/19/2014	53.76	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	11/24/2014	289.83	TRVL USA Emp Meals Out Of Town
Vasquez	27455	12/11/2014	20.00	Student Prizes, Awards, Attendance
Vasquez	36345	12/17/2014	105.74	TRVL USA Emp Meals Out Of Town
Vasquez	29325	1/7/2015	20.16	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	1/28/2015	32.54	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	2/18/2015	41.40	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	3/3/2015	144.00	Travel Advances
Vasquez	36345	4/6/2015	189.10	TRVL USA Emp Meals Out Of Town
Vasquez	29325	4/8/2015	69.13	TRVL USA Emp Miles Parking In-Town
Vasquez	36345	4/29/2015	126.00	TRVL USA Emp Meals Out Of Town
Vasquez	29325	5/4/2015	64.40	TRVL USA Emp Miles Parking In-Town
Vasquez	60210	5/6/2015	27.03	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	5/27/2015	20.70	TRVL USA Emp Miles Parking In-Town
Vasquez	33260	6/1/2015	164.84	TRVL USA Emp Miles Parking Out-Town
Vasquez	29325	6/22/2015	75.87	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	7/29/2015	30.24	TRVL USA Emp Miles Parking In-Town
Vasquez	29325	8/20/2015	30.24	TRVL USA Emp Miles Parking In-Town
Vatican Observatory Foundation	73498	5/29/2015	373.20	TRVL Non Employee
Vaughn Construction	12949	9/3/2014	24,149.00	Repair and Maintenance
Vaughn Construction	12949	9/22/2014	401,734.00	Retainage-Vaughn-SAC-Garage
Vaughn Construction	12949	9/29/2014	62,134.07	Construction - Contracts Costs
Vaughn Construction	12949	10/20/2014	552,770.75	Retainage-Vaughn Const-General
Vaughn Construction	12949	10/29/2014	106,315.90	Structural Maintenance
Vaughn Construction	12949	11/3/2014	84,477.00	Construction - Contracts Costs
Vaughn Construction	12949	12/15/2014	2,472.00	Repair and Maintenance
Vaughn Construction	12949	12/17/2014	838,212.32	Structural Maintenance
Vaughn Construction	12949	1/14/2015	232,001.05	Construction - Contracts Costs
Vaughn Construction	12949	1/21/2015	39,870.40	Structural Maintenance
Vaughn Construction	12949	2/9/2015	93,747.90	Structural Maintenance
Vaughn Construction	12949	2/18/2015	208,057.05	Structural Maintenance
Vaughn Construction	12949	2/23/2015	313,217.45	Structural Maintenance
Vaughn Construction	12949	3/4/2015	89,449.66	Retainage-Vaughn Const-General
Vaughn Construction	12949	3/6/2015	36,563.30	Pavement and Grounds
Vaughn Construction	12949	3/16/2015	220,345.95	Construction - Contracts Costs
Vaughn Construction	12949	3/18/2015	102,799.42	Structural Maintenance
Vaughn Construction	12949	3/23/2015	35,502.00	Pavement and Grounds
Vaughn Construction	12949	3/30/2015	28,551.00	Construction - Contracts Costs
Vaughn Construction	12949	4/8/2015	1,647.00	Structural Maintenance
Vaughn Construction	12949	4/15/2015	283,783.20	Construction - Contracts Costs
Vaughn Construction	12949	4/20/2015	93,761.30	Construction - Contracts Costs
Vaughn Construction	12949	4/22/2015	37,501.00	Construction - Contracts Costs
Vaughn Construction	12949	5/4/2015	24,927.70	Construction - Contracts Costs
Vaughn Construction	12949	5/11/2015	21,951.65	Construction - Contracts Costs
Vaughn Construction	12949	5/20/2015	113,243.00	Structural Maintenance
Vaughn Construction	12949	5/26/2015	1,400.00	Repair and Maintenance
Vaughn Construction	12949	6/1/2015	50,857.51	Floor Care
Vaughn Construction	12949	6/8/2015	18,886.00	Construction - Contracts Costs
Vaughn Construction	12949	6/15/2015	23,101.55	Structural Maintenance
Vaughn Construction	12949	6/29/2015	46,940.00	Construction - Contracts Costs
Vaughn Construction	12949	6/30/2015	24,967.00	Structural Maintenance
Vaughn Construction	12949	7/7/2015	14,987.94	Retainage-Vaughn Const-General
Vaughn Construction	12949	7/8/2015	59,038.02	Construction - Contracts Costs
Vaughn Construction	12949	7/15/2015	161,309.32	Construction - Contracts Costs
Vaughn Construction	12949	7/22/2015	10,004.53	Retainage-Vaughn Const-General
Vaughn Construction	12949	7/29/2015	814,349.91	Retainage-Vaughn Const-General
Vaughn Construction	12949	8/5/2015	83,788.00	Construction - Contracts Costs
Vaughn Construction	12949	8/9/2015	86,445.53	Construction - Contracts Costs
Vaughn Construction	12949	8/20/2015	1,303,142.47	Construction - Contracts Costs
Vaughn Construction	12949	8/23/2015	251,611.00	Construction - Contracts Costs
Vaughn Construction	12949	8/25/2015	112,295.98	Construction - Contracts Costs
Vaughn Construction	12949	8/28/2015	67,278.00	Construction - Contracts Costs
V-Chain Solutions Inc	77004	6/25/2015	1,600.00	Contracted Services-Independent
Vega	21635	10/20/2014	39.20	TRVL USA Emp Miles Parking In-Town
Vega	21635	12/15/2014	61.60	TRVL USA Emp Miles Parking In-Town
Vega	21635	1/7/2015	43.68	TRVL USA Emp Miles Parking In-Town

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Vega	21635	1/28/2015	40.32	TRVL USA Emp Miles Parking In-Town
Vega	21635	4/29/2015	16.80	TRVL USA Emp Miles Parking In-Town
Vega	21635	5/27/2015	39.20	TRVL USA Emp Miles Parking In-Town
Vega	21635	6/22/2015	21.84	TRVL USA Emp Miles Parking In-Town
Vega	21635	7/29/2015	38.08	TRVL USA Emp Miles Parking In-Town
Vega	83088	8/5/2015	626.02	TRVL USA Emp Lodging Out Of Town
Vela	26592	10/20/2014	40.71	TRVL USA Emp Miles Parking In-Town
Vela	69038	5/8/2015	300.00	Contracted Performances + Lectures
Velasco	12295	9/3/2014	20.72	TRVL USA Emp Miles Parking In-Town
Velasco	12295	10/22/2014	71.19	TRVL USA Emp Miles Parking In-Town
Velasco	12295	11/17/2014	132.76	TRVL USA Emp Miles Parking In-Town
Velasco	12295	12/8/2014	232.64	TRVL USA Emp Miles Parking In-Town
Velasco	12295	12/17/2014	360.00	Employee Professional Development
Velasco	12295	1/26/2015	58.24	TRVL USA Emp Miles Parking In-Town
Velasco	12295	2/25/2015	572.55	Travel Advances
Velasco	12295	7/13/2015	318.90	Travel Advances
Velasco	12295	8/5/2015	91.07	TRVL USA Emp Lodging Out Of Town
Velasquez	11828	10/20/2014	412.45	TRVL USA Emp Transportation
Velasquez	45217	12/9/2014	150.00	Student Prizes, Awards, Attendance
Velasquez	11828	5/6/2015	26.42	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	5/11/2015	111.00	TRVL USA Emp Meals Out Of Town
Velasquez	11828	6/10/2015	30.53	TRVL USA Emp Miles Parking In-Town
Velasquez	11828	7/8/2015	178.50	Travel Advances
Velasquez	11828	7/15/2015	30.48	TRVL USA Emp Miles Parking In-Town
Velasquez	62436	8/9/2015	1,300.00	GRNT Student Living Allowances
Velasquez	11828	8/20/2015	52.36	TRVL USA Emp Meals Out Of Town
Velazquez	10886	9/29/2014	62.72	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	10/6/2014	27.44	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	11/5/2014	215.66	TRVL USA Emp Meals Out Of Town
Velazquez	10886	11/19/2014	66.08	TRVL USA Emp Miles Parking In-Town
Velazquez	27454	12/11/2014	90.00	Student Prizes, Awards, Attendance
Velazquez	10886	12/15/2014	58.24	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	2/25/2015	103.50	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	3/30/2015	31.05	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	4/27/2015	36.23	TRVL USA Emp Miles Parking In-Town
Velazquez	27454	5/8/2015	80.00	Student Prizes, Awards, Attendance
Velazquez	10886	5/26/2015	20.70	TRVL USA Emp Miles Parking In-Town
Velazquez	27454	6/4/2015	31.25	Clearing - Check Reissuance
Velazquez	10886	6/29/2015	49.45	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	8/3/2015	36.80	TRVL USA Emp Miles Parking In-Town
Velazquez	10886	8/9/2015	82.80	TRVL USA Emp Miles Parking In-Town
Velazquez	27454	8/14/2015	105.00	Student Prizes, Awards, Attendance
Velazquez Nicolin	13492	8/5/2015	1,300.00	GRNT Student Living Allowances
Velazquez Nicolin	13492	8/28/2015	1,300.00	GRNT Student Living Allowances
Velez	93248	12/18/2014	105.00	Student Prizes, Awards, Attendance
Venkat	10355	12/10/2014	571.06	TRVL USA Emp Lodging Out Of Town
Venkat	10355	4/1/2015	116.85	TRVL USA Emp Miles Parking Out-Town
Venkat	10355	4/6/2015	524.26	TRVL USA Emp Transportation
Venkat	10355	5/13/2015	122.39	TRVL USA Emp Miles Parking In-Town
Venkat	10355	7/7/2015	1,066.29	TRVL USA Emp Lodging Out Of Town
Vera	87278	12/11/2014	90.00	Student Prizes, Awards, Attendance
Vera	87278	5/8/2015	100.00	Student Prizes, Awards, Attendance
Vera	10671	6/22/2015	46.25	TRVL USA Emp Miles Parking In-Town
Verdek LLC	78374	12/3/2014	1,020.00	Software Maintenance and Support
Verdek LLC	78374	2/2/2015	240.00	Independent Contractor
Verdek LLC	78374	8/5/2015	1,120.00	Independent Contractor
Verhasselt	27196	9/5/2014	2,000.00	Independent Contractor
Verhasselt	27196	11/14/2014	2,200.00	Independent Contractor
Verhasselt	27196	2/3/2015	6,200.00	Independent Contractor
Verhasselt	27196	5/1/2015	5,900.00	Independent Contractor
Vermont Systems Inc	36161	11/14/2014	2,459.64	Software Maintenance and Support
Vernier Software & Technology LLC	07430	11/3/2014	15,171.00	Tools, Equip and Furniture under 1K
Vernier Software & Technology LLC	07430	11/12/2014	4,835.09	Instructional Supplies
Vernier Software & Technology LLC	07430	1/26/2015	131.00	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	4/8/2015	486.28	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	4/13/2015	2,415.66	Lab Supplies and Materials
Vernier Software & Technology LLC	07430	6/22/2015	1,600.00	Contracted Services-Independent
Vernier Software & Technology LLC	07430	8/11/2015	10,989.02	Lab Supplies and Materials

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Verstuyft	07288	2/2/2015	20.00	TSI Test Fees
Vesey	78262	6/29/2015	2,880.00	Contracted Services-Independent
Vesey	78262	7/8/2015	1,440.00	Contracted Services-Independent
Vesey	78262	7/27/2015	1,440.00	Contracted Services-Independent
Vesey	78262	8/3/2015	1,440.00	Contracted Services-Independent
Vesey	78262	8/20/2015	1,600.00	Contracted Services-Independent
VIA Metropolitan Transit	07439	10/2/2014	1,080.00	TRVL Student Travel
VIA Metropolitan Transit	07439	11/21/2014	119,175.00	Auxiliary - Campus Access Fees-Fall
VIA Metropolitan Transit	07439	12/18/2014	1,497.60	TRVL Student Travel
VIA Metropolitan Transit	07439	12/18/2014	1,750.00	TRVL Student Travel
VIA Metropolitan Transit	07439	4/23/2015	99,925.00	Auxiliary - Campus Access Fees-Spr
VIA Metropolitan Transit	07439	6/18/2015	1,720.00	TRVL Student Travel
VIA Metropolitan Transit	07439	8/6/2015	1,400.00	TRVL Student Travel
Victoria College	07442	9/26/2014	715.15	Institutional Assoc Fees and Dues
Victoria College	07442	10/10/2014	25,475.00	GRNT Passthru To Other Entity
Victoria College	07442	10/15/2014	10,918.10	GRNT Passthru To Other Entity
Victoria College	07442	10/31/2014	2,847.93	GRNT Passthru To Other Entity
Victoria College	07442	11/14/2014	1,517.00	Institutional Assoc Fees and Dues
Victoria College	07442	11/26/2014	10,853.81	GRNT Passthru To Other Entity
Victoria College	07442	2/6/2015	1,585.76	GRNT Passthru To Other Entity
Victoria College	07442	3/6/2015	22,534.82	GRNT Passthru To Other Entity
Victoria College	07442	5/15/2015	8,154.70	GRNT Passthru To Other Entity
Victoria College	07442	5/29/2015	4,969.03	GRNT Passthru To Other Entity
Victoria College	07442	6/4/2015	6,256.64	GRNT Passthru To Other Entity
Victoria College	07442	8/6/2015	19,754.29	GRNT Passthru To Other Entity
Victoria College	07442	8/14/2015	10,760.60	GRNT Passthru To Other Entity
Victoria College	07442	8/31/2015	16,181.00	GRNT Passthru To Other Entity
Vidal	78335	6/18/2015	200.00	Contracted Services-Independent
Vidales	10227	6/29/2015	140.30	TRVL USA Emp Miles Parking In-Town
Vidaurri	13002	12/9/2014	150.00	Student Prizes, Awards, Attendance
Vidaurri	38881	7/29/2015	25.30	TRVL USA Emp Miles Parking In-Town
Vidaurri	38881	8/20/2015	41.40	TRVL USA Emp Miles Parking In-Town
Video Insight Inc	04477	5/22/2015	12,000.00	Construction - Non Cap Improvement
Viesca-Benavidez	10683	7/15/2015	106.50	Travel Advances
Viesca-Benavidez	10683	8/6/2015	76.69	TRVL USA Emp Meals Out Of Town
Villanueva	11050	11/14/2014	125.24	Contracted Performances + Lectures
Villanueva	11050	12/5/2014	125.24	Contracted Performances + Lectures
Villanueva	11050	12/10/2014	93.93	Contracted Performances + Lectures
Villanueva	11050	12/15/2014	156.55	Contracted Services-Independent
Villanueva	20699	2/27/2015	500.00	Contracted Performances + Lectures
Villanueva	11050	4/15/2015	410.67	Contracted Performances + Lectures
Villanueva	12309	4/20/2015	634.00	Travel Advances
Villanueva	12309	6/8/2015	3,787.03	TRVL Student Travel
Villarreal	31354	10/1/2014	103.88	TRVL USA Emp Miles Parking In-Town
Villarreal	26921	10/13/2014	25.00	Employee Professional Development
Villarreal	31354	11/3/2014	259.84	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	11/5/2014	28.39	TRVL USA Emp Transportation
Villarreal	31354	12/3/2014	266.56	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	12/8/2014	601.55	TRVL USA Emp Lodging Out Of Town
Villarreal	31354	12/15/2014	252.56	TRVL USA Emp Miles Parking In-Town
Villarreal	10608	2/16/2015	93.15	TRVL USA Emp Miles Parking In-Town
Villarreal	26921	2/25/2015	465.00	Travel Advances
Villarreal	40503	4/27/2015	173.00	TRVL USA Emp Meals Out Of Town
Villarreal	26921	6/10/2015	341.36	TRVL USA Emp Lodging Out Of Town
Villarreal	10608	6/24/2015	208.56	TRVL USA Emp Meals Out Of Town
Villegas	39096	3/23/2015	726.00	Employee Professional Development
Villegas	39096	6/1/2015	17.89	TRVL USA Emp Miles Parking In-Town
Villela	13497	11/24/2014	134.45	Instructional Supplies
Villela	49609	4/27/2015	500.00	Contracted Performances + Lectures
Vion Corporation	07449	10/13/2014	96,745.74	Repair and Maintenance
Vion Corporation	07449	11/19/2014	39,600.00	Computer Equipment under 1K
Vion Corporation	07449	1/26/2015	49,419.72	Computer Equipment under 1K
Vion Corporation	07449	4/13/2015	32,231.88	Software Maintenance and Support
Vion Corporation	07449	6/3/2015	46,418.00	Furniture and Equip over 5K - 5 YRS
Vion Corporation	07449	7/15/2015	23,020.00	Contracted Services-Independent
Vion Corporation	07449	7/27/2015	498,019.56	Other Tech Equipment over 5K
Vion Corporation	07449	8/11/2015	22,543.00	Computers over 5K
VisionOne Inc	20646	11/5/2014	4,172.00	Computer Equipment 1K to 5K

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Vista Com	27713	7/1/2015	1,059.00	Repair and Maintenance
VitalSmarts LC	95442	10/13/2014	5,943.73	Instructional Supplies
VitalSmarts LC	95442	10/22/2014	10,400.29	Instructional Supplies
VitalSmarts LC	95442	11/26/2014	5,264.13	Instructional Supplies
VitalSmarts LC	95442	3/23/2015	7,316.30	Instructional Supplies
VitalSmarts LC	95442	4/8/2015	12,020.12	Instructional Supplies
VitalSmarts LC	95442	5/25/2015	5,358.04	Instructional Supplies
VitalSmarts LC	95442	7/15/2015	14,457.94	Instructional Supplies
Voice Talk Incorporated	07463	4/10/2015	499.00	Computer Software under \$5k
Voices for Children of San Antonio	02108	5/1/2015	2,500.00	Promotional Events - Tables
Vwr International	07468	9/5/2014	7,604.91	Lab Supplies and Materials
Vwr International	07468	9/17/2014	140.20	Lab Supplies and Materials
Vwr International	07468	10/24/2014	951.66	Lab Supplies and Materials
Vwr International	07468	10/31/2014	3,245.48	Lab Supplies and Materials
Vwr International	07468	11/5/2014	2,647.43	Lab Supplies and Materials
Vwr International	07468	11/14/2014	608.33	Lab Supplies and Materials
Vwr International	07468	11/21/2014	1,981.50	Lab Supplies and Materials
Vwr International	07468	12/5/2014	9,052.71	Furniture and Equipment 1K to 5K
Vwr International	07468	12/18/2014	226.15	Lab Supplies and Materials
Vwr International	07468	1/16/2015	2,724.36	Lab Supplies and Materials
Vwr International	07468	1/23/2015	128.36	Lab Supplies and Materials
Vwr International	07468	2/13/2015	12,123.06	Furniture and Equipment 1K to 5K
Vwr International	07468	2/20/2015	2,602.61	Lab Supplies and Materials
Vwr International	07468	2/27/2015	1,066.17	Lab Supplies and Materials
Vwr International	07468	3/6/2015	7,031.77	Lab Supplies and Materials
Vwr International	07468	3/6/2015	1,963.03	Lab Supplies and Materials
Vwr International	07468	3/20/2015	26.69	Lab Supplies and Materials
Vwr International	07468	3/27/2015	382.99	Lab Supplies and Materials
Vwr International	07468	3/27/2015	382.84	Lab Supplies and Materials
Vwr International	07468	4/10/2015	577.24	Lab Supplies and Materials
Vwr International	07468	4/17/2015	5,408.07	Lab Supplies and Materials
Vwr International	07468	4/23/2015	463.57	Lab Supplies and Materials
Vwr International	07468	5/1/2015	189.60	Lab Supplies and Materials
Vwr International	07468	5/8/2015	1,438.68	Lab Supplies and Materials
Vwr International	07468	5/22/2015	9,059.82	Tools, Equip and Furniture under 1K
Vwr International	07468	5/29/2015	10,073.77	Lab Supplies and Materials
Vwr International	07468	6/4/2015	5,838.96	Lab Supplies and Materials
Vwr International	07468	6/11/2015	5,223.74	Lab Supplies and Materials
Vwr International	07468	6/18/2015	64,579.35	Tools, Equip and Furniture under 1K
Vwr International	07468	6/25/2015	67,450.59	Tools, Equip and Furniture under 1K
Vwr International	07468	7/1/2015	1,169.12	Instructional Supplies
Vwr International	07468	7/16/2015	39,131.43	Furniture and Equipment 1K to 5K
Vwr International	07468	7/16/2015	2,229.24	Lab Supplies and Materials
Vwr International	07468	7/23/2015	4,907.82	Furniture and Equipment 1K to 5K
Vwr International	07468	7/30/2015	12,123.95	Tools, Equip and Furniture under 1K
Vwr International	07468	7/30/2015	1,288.85	Lab Supplies and Materials
Vwr International	07468	8/6/2015	105.00	Tools, Equip and Furniture under 1K
Vwr International	07468	8/14/2015	6,512.95	Lab Supplies and Materials
Vwr International	07468	8/21/2015	511.77	Tools, Equip and Furniture under 1K
Vwr International	07468	8/28/2015	2,530.24	Tools, Equip and Furniture under 1K
Vwr International	07468	8/28/2015	1,125.18	Lab Supplies and Materials
Waggoner	35489	12/17/2014	217.18	TRVL USA Emp Miles Parking Out-Town
Waggoner	35489	4/29/2015	50.00	TRVL USA Emp Miles Parking Out-Town
Wah	72882	4/23/2015	300.00	Contracted Performances + Lectures
Walgreen Co	25867	9/17/2014	488.00	Student Immunizations
Walgreen Co	25867	1/23/2015	122.00	Student Immunizations
Walgreen Co	25867	3/6/2015	122.00	Student Immunizations
Walgreen Co	25867	3/20/2015	366.00	Student Immunizations
Walker	28413	9/5/2014	1,500.00	Contracted Performances + Lectures
Walker	32932	10/20/2014	346.79	TRVL USA Emp Lodging Out Of Town
Walker	32932	5/11/2015	323.82	TRVL USA Emp Miles Parking In-Town
Walker	32932	5/26/2015	926.25	Employee Professional Development
Walker	32932	6/10/2015	517.00	TRVL USA Emp Miles Parking In-Town
Walking Spree USA LTD	33394	10/20/2014	6,112.84	Instructional Supplies
Walking Spree USA LTD	33394	2/25/2015	4,525.00	Instructional Supplies
Walking Spree USA LTD	33394	5/27/2015	3,076.50	Instructional Supplies
Wallace	81925	11/9/2014	156.00	Contracted Performances + Lectures
Wallace	81925	4/20/2015	158.00	Contracted Performances + Lectures

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Wallace	81925	4/27/2015	158.00	Contracted Performances + Lectures
Wallace	30040	7/1/2015	1,548.57	Contracted Services-Independent
Wallace	30040	7/16/2015	1,548.57	Contracted Services-Independent
Wallace	30040	7/23/2015	1,548.57	Contracted Services-Independent
Wallace	30040	8/6/2015	774.29	Contracted Services-Independent
Wallace	30040	8/14/2015	95.27	Instructional Supplies
Waller	66032	4/10/2015	408.20	TRVL USA Emp Airfare
Waller Jr	39285	2/13/2015	14,000.00	Contracted Services-Independent
Walling	27793	10/20/2014	1,148.52	TRVL USA Emp Airfare
Walling	27793	3/25/2015	1,332.97	TRVL USA Emp Airfare
Wallis	10953	12/17/2014	471.00	TRVL USA Emp Lodging Out Of Town
Wallis	10953	4/20/2015	218.50	TRVL USA Emp Travel Other
Wallis	10953	5/13/2015	142.50	TRVL USA Emp Meals Out Of Town
Walters Piano Service	75460	5/8/2015	1,900.00	Repair and Maintenance
Wang	28753	11/17/2014	1,322.20	TRVL Student Travel
Ward	26000	12/2/2014	22.40	TRVL USA Emp Miles Parking In-Town
Ward	26000	1/28/2015	10.08	TRVL USA Emp Miles Parking In-Town
Ward	26000	4/29/2015	22.40	TRVL USA Emp Miles Parking In-Town
Ward	26000	5/25/2015	20.16	TRVL USA Emp Miles Parking In-Town
Ward North American Van Lines	06290	9/3/2014	3,155.50	Moving Services
Ward North American Van Lines	06290	9/5/2014	1,310.00	Moving Services
Ward North American Van Lines	06290	10/8/2014	3,832.00	Moving Services
Ward North American Van Lines	06290	11/3/2014	280.00	Moving Services
Ward North American Van Lines	06290	12/8/2014	840.00	Moving Services
Ward North American Van Lines	06290	1/5/2015	2,632.00	Moving Services
Ward North American Van Lines	06290	1/9/2015	832.00	Repair and Maintenance
Ward North American Van Lines	06290	1/26/2015	4,052.00	Moving Services
Ward North American Van Lines	06290	2/18/2015	3,046.00	Student Graduation Expense
Ward North American Van Lines	06290	4/6/2015	348.00	Moving Services
Ward North American Van Lines	06290	4/22/2015	1,842.00	Moving Services
Ward North American Van Lines	06290	5/6/2015	3,894.00	Moving Services
Ward North American Van Lines	06290	5/20/2015	522.00	Moving Services
Ward North American Van Lines	06290	5/26/2015	2,214.00	Student Graduation Expense
Ward North American Van Lines	06290	6/3/2015	1,528.00	Moving Services
Ward North American Van Lines	06290	6/8/2015	832.00	Moving Services
Ward North American Van Lines	06290	6/22/2015	2,946.00	Moving Services
Ward North American Van Lines	06290	7/15/2015	832.00	Moving Services
Ward North American Van Lines	06290	8/5/2015	350.00	Moving Services
Ward North American Van Lines	06290	8/13/2015	696.00	Moving Services
Ward North American Van Lines	06290	8/20/2015	3,336.00	Moving Services
Ward North American Van Lines	06290	8/23/2015	420.00	Moving Services
Ward's Natural Science	07494	9/12/2014	535.50	Lab Supplies and Materials
Ward's Natural Science	07494	11/26/2014	243.87	Instructional Supplies
Ward's Natural Science	07494	2/27/2015	460.80	Lab Supplies and Materials
Waste Management Incorporated	07398	9/19/2014	2,174.48	Contracted Services-Independent
Waste Management Incorporated	07398	10/3/2014	1,522.04	Plant Maintenance Contracts
Waste Management Incorporated	07398	10/3/2014	2,613.06	Plant Maintenance Contracts
Waste Management Incorporated	07398	10/31/2014	286.15	Contracted Services-Independent
Waste Management Incorporated	07398	10/31/2014	3,459.17	Contracted Services-Independent
Waste Management Incorporated	07398	11/5/2014	1,798.33	Contracted Services-Independent
Waste Management Incorporated	07398	11/21/2014	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	11/26/2014	2,995.07	Contracted Services-Independent
Waste Management Incorporated	07398	12/5/2014	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	12/5/2014	3,900.00	Contracted Services-Independent
Waste Management Incorporated	07398	12/12/2014	4,181.39	Rental Of Equipment Expense
Waste Management Incorporated	07398	1/9/2015	3,900.00	Rental Of Equipment Expense
Waste Management Incorporated	07398	2/3/2015	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	2/6/2015	3,537.28	Contracted Services-Independent
Waste Management Incorporated	07398	2/20/2015	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	2/20/2015	3,783.19	Contracted Services-Independent
Waste Management Incorporated	07398	3/27/2015	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	4/10/2015	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	4/10/2015	3,806.21	Contracted Services-Independent
Waste Management Incorporated	07398	4/17/2015	4,020.71	Contracted Services-Independent
Waste Management Incorporated	07398	5/8/2015	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	5/29/2015	3,846.64	Contracted Services-Independent
Waste Management Incorporated	07398	6/4/2015	842.67	Contracted Services-Independent
Waste Management Incorporated	07398	6/11/2015	1,497.62	Plant Maintenance Contracts

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Waste Management Incorporated	07398	7/1/2015	3,354.65	Contracted Services-Independent
Waste Management Incorporated	07398	7/16/2015	1,497.62	Plant Maintenance Contracts
Waste Management Incorporated	07398	7/23/2015	797.81	Rental Of Equipment Expense
Waste Management Incorporated	07398	7/27/2015	3,826.53	Contracted Services-Independent
Waste Management Incorporated	07398	8/23/2015	79.51	Repair and Maintenance
Waste Management Incorporated	07398	8/28/2015	4,634.94	Contracted Services-Independent
Waukesha-Pearce Incorporated	07505	6/18/2015	604.33	Repair and Maintenance
Waves	02110	6/18/2015	400.00	Employee Professional Development
Wayne County Community Foundation	28312	12/18/2014	3,000.00	Clearing - Unapplied Banner Fin Aid
Weatherproofing Technologies Inc	27408	9/5/2014	33,839.30	Structural Maintenance
Weatherproofing Technologies Inc	27408	12/18/2014	267,902.19	Roof Maintenance
Weatherproofing Technologies Inc	27408	12/19/2014	5,827.63	Structural Maintenance
Weatherproofing Technologies Inc	27408	3/6/2015	68,433.48	Roof Maintenance
Weatherproofing Technologies Inc	27408	6/4/2015	322,483.90	Roof Maintenance
Weatherproofing Technologies Inc	27408	6/18/2015	432,264.41	Roof Maintenance
Weatherproofing Technologies Inc	27408	7/16/2015	251,841.01	Roof Maintenance
Weatherproofing Technologies Inc	27408	8/21/2015	90,211.72	Roof Maintenance
Weaver	72623	4/17/2015	26.45	TRVL USA Emp Miles Parking In-Town
Weaver	40741	7/15/2015	173.15	TRVL USA Emp Miles Parking In-Town
Weaver	40741	8/9/2015	395.26	TRVL USA Emp Miles Parking In-Town
Webb Supply Company	25952	5/29/2015	3,384.00	Repair and Maintenance
Webeck	34098	12/5/2014	1,174.00	Contracted Performances + Lectures
Weers	79953	8/6/2015	200.00	Refund Deposit
Wehrman	28835	10/8/2014	56.02	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	11/5/2014	194.32	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	12/8/2014	136.64	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	1/5/2015	47.04	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	2/11/2015	163.52	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	3/3/2015	192.75	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	4/6/2015	102.05	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	5/25/2015	72.45	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	6/8/2015	76.48	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	7/7/2015	153.53	TRVL USA Emp Miles Parking In-Town
Wehrman	28835	8/3/2015	158.70	TRVL USA Emp Miles Parking In-Town
Weldin	31172	10/29/2014	42.39	TRVL USA Emp Miles Parking In-Town
Weldin	31172	11/3/2014	37.37	Refreshments-Other
Weldin	31172	11/12/2014	33.99	TRVL USA Emp Miles Parking In-Town
Weldin	31172	12/3/2014	44.35	TRVL USA Emp Miles Parking In-Town
Weldin	31172	1/12/2015	31.14	TRVL USA Emp Miles Parking In-Town
Weldin	31172	4/22/2015	29.44	TRVL USA Emp Miles Parking In-Town
Weldin	31172	5/6/2015	28.98	TRVL USA Emp Miles Parking In-Town
Weldin	31172	5/13/2015	16.79	TRVL USA Emp Miles Parking In-Town
Weldin	31172	6/3/2015	20.24	TRVL USA Emp Miles Parking In-Town
Weldin	31172	7/8/2015	6.67	TRVL USA Emp Miles Parking In-Town
Welding Machine & Torch Repair Company	07522	3/2/2015	443.63	Repair and Maintenance
Wells	35458	10/6/2014	204.14	TRVL USA Emp Lodging Out Of Town
Wells	35458	5/6/2015	39.70	Employee Professional Development
Wells Fargo	11926	7/16/2015	539.35	GRNT Student Living Allowances
Wenger Corporation	07525	2/6/2015	6,951.00	Furniture and Equipment 1K to 5K
Wenger Corporation	07525	3/27/2015	2,658.00	Furniture and Equipment 1K to 5K
Wenger Corporation	07525	4/2/2015	4,645.00	Furniture and Equipment 1K to 5K
Wenger Corporation	07525	8/6/2015	706.00	Tools, Equip and Furniture under 1K
Werle Enterprises LLC	91622	12/9/2014	1,047.85	Advertising Expense-Other
West	05610	9/5/2014	76.72	TRVL USA Emp Miles Parking Out-Town
West	26906	9/8/2014	1,300.00	Contracted Services-Independent
West	26906	9/29/2014	1,300.00	GRNT Student Living Allowances
West	05610	10/20/2014	106.46	TRVL USA Emp Miles Parking Out-Town
West	26906	10/27/2014	1,300.00	GRNT Student Living Allowances
West	26906	11/26/2014	1,300.00	GRNT Student Living Allowances
West	05610	2/11/2015	20.00	Employee Professional Development
West	94351	3/27/2015	170.00	Repair and Maintenance
West	94351	4/2/2015	710.00	Repair and Maintenance
West	05610	6/24/2015	429.26	TRVL USA Emp Miles Parking Out-Town
West Asset Management	37084	10/2/2014	13.15	PR - TGS Loan Payback
West Asset Management	37084	10/31/2014	94.26	PR - TGS Loan Payback
West Asset Management	37084	11/26/2014	144.68	PR - TGS Loan Payback
West Asset Management	37084	12/18/2014	254.29	PR - TGS Loan Payback
West Asset Management	37084	2/3/2015	128.21	PR - TGS Loan Payback

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West Asset Management	37084	2/27/2015	232.50	PR - TGS Loan Payback
West Asset Management	37084	4/2/2015	199.29	PR - TGS Loan Payback
West Asset Management	37084	5/1/2015	194.86	PR - TGS Loan Payback
West Asset Management	37084	5/29/2015	316.65	PR - TGS Loan Payback
West Asset Management	37084	7/1/2015	190.43	PR - TGS Loan Payback
West Asset Management	37084	7/30/2015	152.79	PR - TGS Loan Payback
West Asset Management	37084	8/31/2015	129.54	PR - TGS Loan Payback
West East Design Group	20704	10/29/2014	49,474.00	Independent Contractor
West East Design Group	20704	1/21/2015	49,474.00	Independent Contractor
West East Design Group	20704	2/9/2015	49,474.00	Independent Contractor
West East Design Group	20704	3/2/2015	1,980.00	Construction - Architect Fees
West East Design Group	20704	4/13/2015	49,474.00	Independent Contractor
West East Design Group	20704	5/4/2015	3,435.00	Construction - Architect Fees
West East Design Group	20704	5/25/2015	49,400.00	Construction - Architect Fees
West East Design Group	20704	7/15/2015	7,369.25	Independent Contractor
West East Design Group	20704	7/22/2015	22,107.75	Independent Contractor
West East Design Group	20704	7/29/2015	33,162.00	Independent Contractor
West East Design Group	20704	8/28/2015	49,548.00	Independent Contractor
West Publishing Company	07528	10/17/2014	6,198.37	LIBR Continuations
West Publishing Company	07528	10/24/2014	1,224.00	Publication Subscriptions
West Publishing Company	07528	11/21/2014	664.00	Publication Subscriptions
West Publishing Company	07528	12/5/2014	664.00	Publication Subscriptions
West Publishing Company	07528	12/18/2014	2,990.56	LIBR Continuations
West Publishing Company	07528	1/16/2015	664.00	Publication Subscriptions
West Publishing Company	07528	1/23/2015	1,495.28	LIBR Continuations
West Publishing Company	07528	2/20/2015	664.00	Publication Subscriptions
West Publishing Company	07528	2/27/2015	3,055.28	LIBR Continuations
West Publishing Company	07528	3/20/2015	664.00	Publication Subscriptions
West Publishing Company	07528	4/2/2015	664.00	Publication Subscriptions
West Publishing Company	07528	5/15/2015	4,485.84	LIBR Continuations
West Publishing Company	07528	5/29/2015	1,328.00	Publication Subscriptions
West Publishing Company	07528	6/18/2015	1,495.28	LIBR Continuations
West Publishing Company	07528	7/16/2015	2,159.28	LIBR Continuations
West Publishing Company	07528	8/14/2015	2,159.28	LIBR Continuations
West San Antonio Chamber of Commerce	07531	12/15/2014	2,500.00	Institutional Assoc Fees and Dues
West San Antonio Chamber of Commerce	07531	6/4/2015	800.00	Promotional Events - Tables
West San Antonio Chamber of Commerce	07531	6/11/2015	1,200.00	Refreshments-Catered
West San Antonio Chamber of Commerce	07531	8/6/2015	1,000.00	Advertising Expense-Print Media
Westbrook	99827	5/6/2015	131.50	TRVL USA Emp Miles Parking In-Town
Westbrook	23965	5/13/2015	28.96	TRVL USA Emp Meals Out Of Town
Westbrook	99827	8/3/2015	112.70	TRVL USA Emp Miles Parking In-Town
Westex Capital Ltd	25747	9/17/2014	605.00	Lab Supplies and Materials
Weston	10339	7/13/2015	407.78	Travel Advances
Weston	10339	8/5/2015	53.71	TRVL USA Emp Lodging Out Of Town
Wheatley	47021	12/9/2014	40.00	Student Prizes, Awards, Attendance
Whistler Bakery Group LLC	23674	10/10/2014	160.00	Refreshments-Catered
Whistler Bakery Group LLC	23674	10/31/2014	3,960.00	Employee Professional Development
White	33695	10/6/2014	36.00	TRVL USA Emp Miles Parking In-Town
White	14294	12/11/2014	161.15	TRVL USA Emp Miles Parking Out-Town
White	33695	1/9/2015	480.00	Employee Professional Development
White	14521	4/1/2015	100.00	TRVL USA Emp Miles Parking Out-Town
White	14294	5/13/2015	174.54	Clearing - Check Reissuance
White	33695	6/1/2015	480.00	Employee Professional Development
White	33695	6/3/2015	10.35	TRVL USA Emp Miles Parking In-Town
Whitis	30106	10/20/2014	29.67	Postage Charges
Whitis	30106	10/27/2014	78.96	TRVL USA Emp Miles Parking Out-Town
Whitis	30106	11/3/2014	8.03	Postage Charges
Whitis	71774	12/15/2014	2,200.00	Employee Professional Development
Whitis	30106	3/2/2015	81.00	TRVL USA Emp Miles Parking Out-Town
Whitis	30106	4/1/2015	302.72	TRVL USA Emp Miles Parking In-Town
Whitis	71774	7/22/2015	608.00	TRVL USA Emp Miles Parking Out-Town
Whitis	30106	8/5/2015	371.88	TRVL USA Emp Miles Parking In-Town
Whitis	30106	8/9/2015	81.00	TRVL USA Emp Miles Parking Out-Town
Whitis	30106	8/20/2015	230.22	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	9/3/2014	108.44	TRVL USA Emp Miles Parking Out-Town
Whitlock	27191	12/8/2014	49.47	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	1/12/2015	101.46	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	2/9/2015	84.25	TRVL INTL Emp Parking Out-Town

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Whitlock	27191	3/16/2015	57.79	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	4/13/2015	62.73	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	6/3/2015	209.66	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	6/15/2015	36.56	TRVL USA Emp Transportation
Whitlock	27191	7/13/2015	11.71	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	7/15/2015	141.44	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	8/5/2015	94.28	TRVL USA Emp Miles Parking In-Town
Whitlock	27191	8/20/2015	49.61	TRVL USA Emp Miles Parking In-Town
Whitney	12596	9/3/2014	42.56	TRVL USA Emp Miles Parking Out-Town
Whitworth	34846	3/30/2015	164.00	TRVL USA Emp Meals Out Of Town
Whitworth	34846	4/9/2015	310.42	TRVL USA Emp Miles Parking Out-Town
Whitworth	34846	5/13/2015	508.48	TRVL USA Emp Lodging Out Of Town
Whitworth	34846	5/20/2015	980.40	TRVL USA Emp Airfare
Whitworth	34846	8/13/2015	242.32	TRVL USA Emp Miles Parking In-Town
WHY Group LLC	24100	11/26/2014	4,800.00	Accounts Payable Chargebacks
WHY Group LLC	24100	3/2/2015	8,320.00	Contracted Services-Independent
WHY Group LLC	24100	4/20/2015	47,329.98	Contracted Services-Independent
WHY Group LLC	24100	6/10/2015	23,665.02	Contracted Services-Independent
WHY Group LLC	24100	7/20/2015	2,400.00	Contracted Services-Independent
WHY Group LLC	24100	8/13/2015	10,518.80	Contracted Services-Independent
Wick Floor Machine Company	07554	12/18/2014	319.37	Repair and Maintenance
Wilder	26915	5/11/2015	34.50	TRVL USA Emp Meals Out Of Town
Wilgen	61530	12/17/2014	359.04	TRVL USA Emp Miles Parking Out-Town
Williams	26431	9/3/2014	41.81	TRVL USA Emp Miles Parking In-Town
Williams	26431	10/20/2014	6.78	TRVL USA Emp Miles Parking In-Town
Williams	26431	11/19/2014	70.06	TRVL USA Emp Miles Parking In-Town
Williams	32707	11/24/2014	2,200.00	Employee Professional Development
Williams	32534	11/26/2014	198.48	TRVL USA Emp Miles Parking Out-Town
Williams	20738	12/9/2014	160.00	Student Prizes, Awards, Attendance
Williams	82568	12/9/2014	195.00	Student Prizes, Awards, Attendance
Williams	28739	12/19/2014	1,323.00	Contracted Services-Independent
Williams	26431	1/7/2015	46.33	TRVL USA Emp Miles Parking In-Town
Williams	26431	2/23/2015	36.80	TRVL USA Emp Miles Parking In-Town
Williams	26431	3/25/2015	23.00	TRVL USA Emp Miles Parking In-Town
Williams	38044	5/1/2015	100.00	Contracted Performances + Lectures
Williams	26431	5/13/2015	85.10	TRVL USA Emp Miles Parking In-Town
Williams	14998	5/13/2015	15.12	Clearing - Check Reissuance
Williams	32707	5/13/2015	422.14	TRVL Student Travel
Williams	26431	5/25/2015	82.27	TRVL USA Emp Miles Parking In-Town
Williams	82568	5/29/2015	125.00	Student Prizes, Awards, Attendance
Williams	05425	7/16/2015	125.00	Contracted Services-Independent
Williams	13858	7/27/2015	300.00	Student Prizes, Awards, Attendance
Williams	26431	7/29/2015	18.40	TRVL USA Emp Miles Parking In-Town
Williams	05425	8/5/2015	150.00	Contracted Services-Independent
Williams	82568	8/6/2015	102.00	Student Prizes, Awards, Attendance
Williams	26431	8/20/2015	18.40	TRVL USA Emp Miles Parking In-Town
Williams & Thomas LP	13045	9/3/2014	175,533.93	Construction - Contracts Costs
Williams & Thomas LP	13045	9/15/2014	91,093.07	Construction - Contracts Costs
Williams & Thomas LP	13045	10/20/2014	33,209.21	Repair and Maintenance
Williams & Thomas LP	13045	10/27/2014	1,089.81	Repair and Maintenance
Williams & Thomas LP	13045	11/3/2014	79,077.41	Construction - Contracts Costs
Williams & Thomas LP	13045	1/9/2015	16,682.29	Construction - Contracts Costs
Williams & Thomas LP	13045	2/9/2015	2,236.64	Repair and Maintenance
Williams & Thomas LP	13045	3/23/2015	3,213.00	Construction - Contracts Costs
Williams & Thomas LP	13045	3/30/2015	154,141.03	Construction - Contracts Costs
Williams & Thomas LP	13045	5/18/2015	13,267.02	Construction - Contracts Costs
Williams & Thomas LP	13045	6/29/2015	57,566.06	Construction - Contracts Costs
Williams & Thomas LP	13045	7/29/2015	237.87	Construction - Contracts Costs
Willis	37272	9/5/2014	91.52	TRVL USA Emp Miles Parking In-Town
Willis	37272	11/9/2014	15.02	TRVL USA Emp Travel Other
Willis	37272	12/10/2014	89.04	TRVL USA Emp Miles Parking In-Town
Willis	37272	2/16/2015	20.04	TRVL USA Emp Travel Other
Willis	37272	3/2/2015	63.25	TRVL USA Emp Miles Parking In-Town
Willis	37272	4/15/2015	67.85	TRVL USA Emp Miles Parking In-Town
Willis	37272	4/22/2015	32.55	TRVL USA Emp Travel Other
Willis	37272	5/13/2015	115.00	TRVL USA Emp Miles Parking In-Town
Willow Crest Apartments of Abilene LLC	73342	5/15/2015	615.20	GRNT Student Living Allowances
Wilson	21910	10/20/2014	304.79	TRVL USA Emp Airfare

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Wilson	21417	2/16/2015	119.50	TRVL USA Emp Meals Out Of Town
Wilson	21417	3/18/2015	801.13	Travel Advances
Wilson	21417	5/4/2015	196.05	TRVL USA Emp Lodging Out Of Town
Wilson	08144	8/14/2015	109.52	TRVL USA Emp Miles Parking Out-Town
Windcrest United Methodist Church	17276	10/1/2014	1,380.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	11/9/2014	1,485.00	Contracted Child Care Services
Windcrest United Methodist Church	17276	12/8/2014	830.00	Contracted Child Care Services
Windham Maier Operating Ltd	25204	4/2/2015	1,446.00	Lab Supplies and Materials
Windham Professionals Inc	04563	10/2/2014	574.46	PR - TGS Loan Payback
Windham Professionals Inc	04563	10/31/2014	574.46	PR - TGS Loan Payback
Windham Professionals Inc	04563	11/26/2014	574.46	PR - TGS Loan Payback
Windham Professionals Inc	04563	12/18/2014	460.26	PR - TGS Loan Payback
Windham Professionals Inc	04563	2/3/2015	396.16	PR - TGS Loan Payback
Windham Professionals Inc	04563	2/27/2015	401.37	PR - TGS Loan Payback
Windham Professionals Inc	04563	4/2/2015	516.71	PR - TGS Loan Payback
Windham Professionals Inc	04563	5/1/2015	561.80	PR - TGS Loan Payback
Windham Professionals Inc	04563	5/29/2015	558.27	PR - TGS Loan Payback
Windham Professionals Inc	04563	7/1/2015	590.84	PR - TGS Loan Payback
Windham Professionals Inc	04563	7/30/2015	590.84	PR - TGS Loan Payback
Windham Professionals Inc	04563	8/31/2015	590.84	PR - TGS Loan Payback
Windstream Corporation	18277	9/5/2014	11,316.01	COMM Basic Telephone Service
Windstream Corporation	18277	10/10/2014	11,677.57	COMM Basic Telephone Service
Windstream Corporation	18277	10/24/2014	304.82	COMM Basic Telephone Service
Windstream Corporation	18277	10/31/2014	22,785.66	COMM Basic Telephone Service
Windstream Corporation	18277	12/5/2014	144.34	COMM Basic Telephone Service
Windstream Corporation	18277	12/5/2014	64.96	COMM Basic Telephone Service
Windstream Corporation	18277	1/16/2015	11,290.66	COMM Basic Telephone Service
Windstream Corporation	18277	2/20/2015	22,660.21	COMM Basic Telephone Service
Windstream Corporation	18277	2/27/2015	131.23	COMM Basic Telephone Service
Windstream Corporation	18277	3/6/2015	26,747.23	COMM Basic Telephone Service
Windstream Corporation	18277	4/2/2015	17,692.00	COMM Basic Telephone Service
Windstream Corporation	18277	4/23/2015	152.79	COMM Basic Telephone Service
Windstream Corporation	18277	6/11/2015	168.20	COMM Basic Telephone Service
Windstream Corporation	18277	7/16/2015	13,640.47	COMM Basic Telephone Service
Windstream Corporation	18277	7/23/2015	153.01	COMM Basic Telephone Service
Windstream Corporation	18277	7/23/2015	153.00	COMM Basic Telephone Service
Windstream Corporation	18277	8/14/2015	175.11	COMM Basic Telephone Service
Windstream Corporation	18277	8/31/2015	13,599.68	COMM Basic Telephone Service
Winn	30703	6/3/2015	1,111.38	TRVL USA Emp Airfare
Wittigs Office Interiors	07583	9/3/2014	2,317.12	Modular Furniture Non Capital
Wittigs Office Interiors	07583	9/5/2014	1,039.83	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	9/10/2014	7,240.00	Modular Furniture Non Capital
Wittigs Office Interiors	07583	9/29/2014	2,105.35	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	10/6/2014	3,779.04	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	10/8/2014	8,770.00	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	10/15/2014	780.00	Repair and Maintenance
Wittigs Office Interiors	07583	11/3/2014	18,492.58	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	11/12/2014	4,568.78	Modular Furniture Non Capital
Wittigs Office Interiors	07583	11/19/2014	1,412.20	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	12/8/2014	3,420.00	Repair and Maintenance
Wittigs Office Interiors	07583	12/15/2014	4,830.49	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	1/12/2015	15,068.08	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	1/14/2015	1,333.58	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	1/16/2015	530.76	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	1/28/2015	10,313.95	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	2/4/2015	2,342.36	Modular Furniture Non Capital
Wittigs Office Interiors	07583	2/11/2015	24,079.81	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	2/16/2015	1,563.68	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	2/18/2015	4,369.39	Structural Maintenance
Wittigs Office Interiors	07583	2/23/2015	2,948.21	Repair and Maintenance
Wittigs Office Interiors	07583	2/25/2015	26,845.29	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	2/27/2015	259,077.55	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	3/4/2015	264,954.49	Modular Furniture Non Capital
Wittigs Office Interiors	07583	3/6/2015	3,701.16	Structural Maintenance
Wittigs Office Interiors	07583	3/23/2015	33,977.18	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	4/13/2015	209,660.76	Modular Furniture Non Capital
Wittigs Office Interiors	07583	4/20/2015	5,102.50	Structural Maintenance
Wittigs Office Interiors	07583	5/4/2015	8,413.58	Repair and Maintenance

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Wittigs Office Interiors	07583	5/11/2015	5,316.64	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	5/18/2015	17,855.61	Modular Furniture Non Capital
Wittigs Office Interiors	07583	5/25/2015	2,713.20	Repair and Maintenance
Wittigs Office Interiors	07583	6/1/2015	3,009.82	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	6/17/2015	1,293.19	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	6/30/2015	1,293.19	Furniture and Equipment 1K to 5K
Wittigs Office Interiors	07583	7/15/2015	884.44	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/3/2015	5,866.06	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/5/2015	880.00	Repair and Maintenance
Wittigs Office Interiors	07583	8/11/2015	2,018.41	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/13/2015	39,116.73	Tools, Equip and Furniture under 1K
Wittigs Office Interiors	07583	8/20/2015	109,427.22	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/23/2015	83,583.16	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/25/2015	6,333.10	Modular Furniture Non Capital
Wittigs Office Interiors	07583	8/28/2015	31,377.10	Modular Furniture Non Capital
Wolfe	30152	4/20/2015	13.79	TRVL USA Emp Miles Parking In-Town
Wolfe	61487	5/29/2015	10.00	Student Prizes, Awards, Attendance
Wolfe	30152	6/24/2015	10.79	TRVL USA Emp Miles Parking In-Town
Wolfman Productions Inc	02802	10/17/2014	3,700.00	Contracted Performances + Lectures
Wolfram Research Inc	38162	12/12/2014	3,844.00	Computer Software under \$5k
Wolfram Research Inc	38162	7/30/2015	9,301.50	Computer Software under \$5k
Wolters Kluwer Financial Services Inc	20296	3/6/2015	8,250.00	Professional Fees - Other
Wong	30795	9/12/2014	20.16	TRVL USA Emp Miles Parking In-Town
Wong	30795	9/26/2014	150.00	Contracted Performances + Lectures
Wong	30795	11/14/2014	81.16	TRVL USA Emp Miles Parking In-Town
Wong	30795	2/13/2015	150.00	Contracted Performances + Lectures
Wong	30795	3/6/2015	138.01	TRVL USA Emp Meals Out Of Town
Wong	30795	5/15/2015	64.85	TRVL USA Emp Airfare
Wong	30795	5/22/2015	205.30	TRVL USA Emp Meals Out Of Town
Wood	25935	9/17/2014	17.92	TRVL USA Emp Miles Parking In-Town
Wood	16337	10/3/2014	100.00	Contracted Performances + Lectures
Wood	32259	10/24/2014	65.50	TRVL USA Emp Meals Out Of Town
Wood	32259	11/12/2014	64.37	TRVL USA Emp Miles Parking In-Town
Wood	25935	12/3/2014	184.23	TRVL USA Emp Miles Parking Out-Town
Wood	32259	12/10/2014	291.33	TRVL USA Emp Transportation
Wood	32259	12/15/2014	72.30	TRVL USA Emp Miles Parking In-Town
Wood	32259	1/5/2015	2,000.00	Employee Relocation Costs
Wood	32259	1/12/2015	188.30	TRVL USA Emp Meals Out Of Town
Wood	32259	1/14/2015	63.84	TRVL USA Emp Miles Parking In-Town
Wood	32259	2/16/2015	73.60	TRVL USA Emp Miles Parking In-Town
Wood	32259	3/16/2015	83.64	TRVL USA Emp Miles Parking In-Town
Wood	32259	3/23/2015	397.58	TRVL USA Emp Miles Parking Out-Town
Wood	32259	4/15/2015	174.80	TRVL USA Emp Miles Parking In-Town
Wood	32259	5/18/2015	152.93	TRVL USA Emp Miles Parking In-Town
Wood	32259	6/8/2015	63.79	TRVL USA Emp Miles Parking In-Town
Wood	32259	6/17/2015	583.23	Employee Professional Development
Wood	32259	7/15/2015	79.86	TRVL USA Emp Miles Parking In-Town
Wood	32259	8/9/2015	288.51	TRVL USA Emp Transportation
Wood	32259	8/20/2015	182.10	TRVL USA Emp Miles Parking In-Town
Woodard	14439	8/13/2015	1,683.43	TRVL USA Emp Lodging Out Of Town
Woodburn Press	07596	4/2/2015	242.00	Publication Subscriptions
Woods	19866	9/17/2014	217.84	TRVL USA Emp Miles Parking In-Town
Woods	28258	10/20/2014	10.08	TRVL USA Emp Miles Parking In-Town
Woods	28258	11/19/2014	44.80	TRVL USA Emp Miles Parking In-Town
Woods	19866	12/8/2014	50.40	TRVL USA Emp Miles Parking In-Town
Woods	19866	12/10/2014	62.75	Vehicle Fuel
Woods	19866	1/26/2015	19.60	TRVL USA Emp Miles Parking In-Town
Woods	28258	2/2/2015	40.32	TRVL USA Emp Miles Parking In-Town
Woods	28257	2/16/2015	52.90	TRVL USA Emp Miles Parking In-Town
Woods	28258	2/18/2015	7.19	TRVL USA Emp Miles Parking In-Town
Woods	28258	3/3/2015	144.00	Travel Advances
Woods	28257	3/16/2015	56.58	TRVL USA Emp Miles Parking In-Town
Woods	28258	3/23/2015	177.50	TRVL USA Emp Miles Parking Out-Town
Woods	28257	4/8/2015	34.50	TRVL USA Emp Miles Parking In-Town
Woods	28258	4/29/2015	17.08	TRVL USA Emp Miles Parking In-Town
Woods	28257	5/13/2015	50.03	TRVL USA Emp Miles Parking In-Town
Woods	28258	5/27/2015	20.70	TRVL USA Emp Miles Parking In-Town
Woolfork	01853	12/9/2014	200.00	Student Prizes, Awards, Attendance

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Woolfork	01853	5/29/2015	110.00	Student Prizes, Awards, Attendance
Woolfork	01853	7/30/2015	102.00	Student Prizes, Awards, Attendance
Workforce Software LLC	75525	8/6/2015	135,220.00	Computer Software over \$5k
Workplace Resource LLC	04594	9/3/2014	12,781.47	Construction - Other Fees
Workplace Resource LLC	04594	9/5/2014	13,211.83	ConsRt-Comark Bldg Syst-PAC-Modular
Workplace Resource LLC	04594	12/10/2014	33,107.47	Construction - Non Cap Improvement
Workplace Resource LLC	04594	12/19/2014	1,365.80	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	1/5/2015	2,762.00	Furniture and Equipment 1K to 5K
Workplace Resource LLC	04594	1/9/2015	265.00	Repair and Maintenance
Workplace Resource LLC	04594	1/14/2015	1,123.00	Construction - Non Cap Improvement
Workplace Resource LLC	04594	2/18/2015	530.59	Repair and Maintenance
Workplace Resource LLC	04594	3/23/2015	45,952.36	Modular Furniture Non Capital
Workplace Resource LLC	04594	3/25/2015	173,617.00	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/13/2015	144,426.37	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/15/2015	3,360.00	Modular Furniture Non Capital
Workplace Resource LLC	04594	4/29/2015	2,767.15	Modular Furniture Non Capital
Workplace Resource LLC	04594	5/6/2015	2,619.50	Repair and Maintenance
Workplace Resource LLC	04594	5/11/2015	720.00	Repair and Maintenance
Workplace Resource LLC	04594	5/13/2015	298,520.18	Modular Furniture Non Capital
Workplace Resource LLC	04594	5/25/2015	5,459.08	Modular Furniture Non Capital
Workplace Resource LLC	04594	6/1/2015	1,850.00	Repair and Maintenance
Workplace Resource LLC	04594	6/3/2015	300.80	Lab Supplies and Materials
Workplace Resource LLC	04594	6/8/2015	1,355.00	Repair and Maintenance
Workplace Resource LLC	04594	6/15/2015	9,648.02	Modular Furniture Non Capital
Workplace Resource LLC	04594	6/29/2015	6,067.34	Construction - Non Cap Improvement
Workplace Resource LLC	04594	6/30/2015	558.36	Tools, Equip and Furniture under 1K
Workplace Resource LLC	04594	7/22/2015	2,376.00	Construction - Non Cap Improvement
Workplace Resource LLC	04594	8/5/2015	77,232.96	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/23/2015	111,825.06	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/25/2015	37,184.62	Modular Furniture Non Capital
Workplace Resource LLC	04594	8/28/2015	43,645.53	Modular Furniture Non Capital
Workspace Solutions Incorporated	07601	1/23/2015	2,126.44	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	2/13/2015	543.33	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	3/20/2015	4,825.59	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	5/29/2015	2,764.11	Tools, Equip and Furniture under 1K
Workspace Solutions Incorporated	07601	6/4/2015	7,432.91	Tools, Equip and Furniture under 1K
World Affairs Council of San Antonio	07602	8/6/2015	1,200.00	Institutional Assoc Fees and Dues
World Trade Press	25160	11/14/2014	804.07	LIBR On Line Search Services
World Trade Press	25160	5/22/2015	478.31	LIBR Electronic Resources
Wortham	12093	10/13/2014	969.15	Travel Advances
Wortham	12093	11/12/2014	366.72	TRVL USA Emp Airfare
Wortham	12093	6/10/2015	336.38	TRVL USA Emp Lodging Out Of Town
Wortham	12093	7/8/2015	446.43	Travel Advances
Wortham	12093	8/11/2015	437.57	Travel Advances
Wortham	12093	8/13/2015	268.50	TRVL USA Emp Lodging Out Of Town
Wrico Corporation	07611	12/5/2014	2,640.00	Mechanical /Elec/Plumbing
Wrzesinski	78727	7/1/2015	458.07	TRVL Non Employee
Wurth Louis and Company	05213	5/8/2015	1,743.65	Tools, Equip and Furniture under 1K
www.Clay-King.com	77613	6/18/2015	4,275.76	Furniture and Equipment 1K to 5K
Xerox Corporation	07621	9/10/2014	51,619.28	Rental Of Equipment Expense
Xerox Corporation	07621	9/15/2014	15,643.07	Rental Of Equipment Expense
Xerox Corporation	07621	9/22/2014	70.17	Office Supplies
Xerox Corporation	07621	9/24/2014	81.01	Office Supplies
Xerox Corporation	07621	10/13/2014	158.19	Office Supplies
Xerox Corporation	07621	11/5/2014	67,656.26	Rental Of Equipment Expense
Xerox Corporation	07621	11/9/2014	63,908.18	Rental Of Equipment Expense
Xerox Corporation	07621	11/19/2014	81.01	Office Supplies
Xerox Corporation	07621	11/24/2014	77.18	Office Supplies
Xerox Corporation	07621	12/3/2014	66,894.42	Rental Of Equipment Expense
Xerox Corporation	07621	12/17/2014	77.18	Office Supplies
Xerox Corporation	07621	12/17/2014	81.01	Office Supplies
Xerox Corporation	07621	12/17/2014	21,026.55	Rental Of Equipment Expense
Xerox Corporation	07621	12/19/2014	537.49	Rental Of Equipment Expense
Xerox Corporation	07621	12/19/2014	2,888.40	Accounts Payable Chargebacks
Xerox Corporation	07621	12/19/2014	19,137.87	Repair and Maintenance
Xerox Corporation	07621	1/7/2015	332.30	Rental Of Equipment Expense
Xerox Corporation	07621	2/2/2015	158.19	Office Supplies
Xerox Corporation	07621	2/4/2015	13,054.76	Rental Of Equipment Expense

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Xerox Corporation	07621	2/9/2015	594.20	Rental Of Equipment Expense
Xerox Corporation	07621	2/11/2015	72,852.53	Rental Of Equipment Expense
Xerox Corporation	07621	2/16/2015	65,291.61	Rental Of Equipment Expense
Xerox Corporation	07621	2/18/2015	158.19	Office Supplies
Xerox Corporation	07621	2/18/2015	254.36	Rental Of Equipment Expense
Xerox Corporation	07621	3/4/2015	73,124.15	Rental Of Equipment Expense
Xerox Corporation	07621	3/23/2015	158.19	Office Supplies
Xerox Corporation	07621	4/8/2015	158.19	Office Supplies
Xerox Corporation	07621	5/11/2015	77.18	Office Supplies
Xerox Corporation	07621	5/13/2015	11,647.67	Rental Of Equipment Expense
Xerox Corporation	07621	5/18/2015	26.26	Accounts Payable Chargebacks
Xerox Corporation	07621	5/20/2015	7,211.86	Repair and Maintenance
Xerox Corporation	07621	6/3/2015	81.01	Office Supplies
Xerox Corporation	07621	6/10/2015	158.19	Office Supplies
Xerox Corporation	07621	6/17/2015	189,316.49	Rental Of Equipment Expense
Xerox Corporation	07621	7/7/2015	61,974.88	Rental Of Equipment Expense
Xerox Corporation	07621	7/8/2015	158.19	Office Supplies
Xerox Corporation	07621	7/13/2015	2,174.07	Repair and Maintenance
Xerox Corporation	07621	7/15/2015	931.08	Rental Of Equipment Expense
Xerox Corporation	07621	7/30/2015	5,384.33	Title IV Refunds
Xerox Corporation	07621	8/3/2015	9,433.85	Rental Of Equipment Expense
Xerox Corporation	07621	8/5/2015	966.72	Rental Of Equipment Expense
Xerox Corporation	07621	8/6/2015	40.68	Rental Of Equipment Expense
Xerox Corporation	07621	8/9/2015	10,319.05	Rental Of Equipment Expense
Xerox Corporation	07621	8/11/2015	24,857.97	Repair and Maintenance
Xerox Corporation	07621	8/13/2015	11,164.03	Rental Of Equipment Expense
Xerox Corporation	07621	8/20/2015	76,205.04	Rental Of Equipment Expense
Xerox Corporation	07621	8/23/2015	3,874.97	Repair and Maintenance
Xerox Corporation	07621	8/25/2015	220.04	Rental Of Equipment Expense
Xerox Education Services Inc	01002	1/16/2015	14,884.99	Office Supplies
Xerox Education Services Inc	01002	3/3/2015	13,766.76	Office Supplies
Ximenes	33857	10/31/2014	200.00	Contracted Performances + Lectures
Ximenez	13034	4/6/2015	274.53	TRVL USA Emp Miles Parking In-Town
Ximenez	13034	5/11/2015	140.00	TRVL USA Emp Travel Other
Ximenez	13034	8/20/2015	125.36	TRVL USA Emp Miles Parking In-Town
Yanaway	90496	2/9/2015	12.88	TRVL USA Emp Miles Parking In-Town
Yanaway	90496	4/29/2015	31.05	TRVL USA Emp Miles Parking In-Town
Yanes	13439	10/6/2014	144.12	Employee Professional Development
Yanez	17718	9/8/2014	116.48	TRVL USA Emp Miles Parking In-Town
Yanez	17718	10/1/2014	108.08	TRVL USA Emp Miles Parking In-Town
Yanez	17718	11/17/2014	105.84	TRVL USA Emp Miles Parking In-Town
Yanez	17718	11/19/2014	273.51	TRVL USA Emp Miles Parking Out-Town
Yanez	17718	11/24/2014	995.04	Travel Advances
Yanez	17718	1/12/2015	256.50	TRVL USA Emp Lodging Out Of Town
Yanez	17718	2/16/2015	170.78	TRVL USA Emp Miles Parking In-Town
Yanez	17718	3/25/2015	252.95	TRVL USA Emp Miles Parking In-Town
Yanez	17718	4/27/2015	327.75	TRVL USA Emp Miles Parking In-Town
Yanez	17718	5/13/2015	247.21	TRVL USA Emp Miles Parking In-Town
Yanez	17718	6/22/2015	272.60	TRVL USA Emp Miles Parking In-Town
Yanez	17718	8/13/2015	270.25	TRVL USA Emp Miles Parking In-Town
Yanez	17718	8/28/2015	266.23	TRVL USA Emp Miles Parking In-Town
Ybanez	23617	10/15/2014	70.42	TRVL USA Emp Miles Parking In-Town
Ybarra	10254	6/8/2015	14.60	TRVL USA Emp Miles Parking In-Town
Ybarra	10254	8/11/2015	17.25	TRVL USA Emp Miles Parking In-Town
Ybarra Group Inc	06485	9/3/2014	1,365.00	Repair and Maintenance
Ybarra Group Inc	06485	10/20/2014	2,673.00	Repair and Maintenance
Ybarra Group Inc	06485	11/12/2014	595.00	Repair and Maintenance
Ybarra Group Inc	06485	11/19/2014	850.00	Repair and Maintenance
Ybarra Group Inc	06485	1/21/2015	985.00	Repair and Maintenance
Ybarra Group Inc	06485	2/16/2015	1,125.00	Repair and Maintenance
Ybarra Group Inc	06485	2/23/2015	305.00	Construction - Contracts Costs
Yeater	22739	5/26/2015	312.00	Employee Professional Development
Yglesias	33308	12/19/2014	480.00	Employee Professional Development
Ynman	59333	11/3/2014	75.32	TRVL USA Emp Miles Parking In-Town
Ynman	59333	12/15/2014	121.50	TRVL USA Emp Miles Parking In-Town
Ynman	59333	2/11/2015	98.73	TRVL USA Emp Miles Parking In-Town
Ynman	59333	2/23/2015	51.54	TRVL USA Emp Miles Parking In-Town
Ynman	59333	5/13/2015	145.41	Clearing - Check Reissuance

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Ynman	59333	5/27/2015	103.11	TRVL USA Emp Miles Parking In-Town
Ynman	59333	7/13/2015	66.31	TRVL USA Emp Miles Parking In-Town
You Name It Specialties	07641	1/16/2015	4,085.70	Advertising Exp-Promotion Materials
You Name It Specialties	07641	1/30/2015	609.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	2/3/2015	1,610.20	Advertising Exp-Promotion Materials
You Name It Specialties	07641	3/27/2015	5,480.20	Advertising Exp-Promotion Materials
You Name It Specialties	07641	5/29/2015	1,078.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	6/4/2015	2,529.09	Advertising Exp-Promotion Materials
You Name It Specialties	07641	7/16/2015	532.67	Employee Uniforms - Rental + Purch
You Name It Specialties	07641	8/14/2015	6,542.50	Advertising Exp-Promotion Materials
Young	78674	10/6/2014	271.04	TRVL USA Emp Miles Parking In-Town
Young	78674	10/15/2014	466.28	TRVL USA Emp Miles Parking In-Town
Young	78674	12/8/2014	215.60	TRVL USA Emp Miles Parking In-Town
Young	78674	3/30/2015	576.95	TRVL USA Emp Miles Parking In-Town
Young	78674	4/1/2015	322.58	TRVL USA Emp Miles Parking In-Town
Young	78674	6/1/2015	183.43	TRVL USA Emp Miles Parking In-Town
Young	78674	6/15/2015	755.56	TRVL USA Emp Miles Parking In-Town
Young	78674	7/15/2015	313.95	TRVL USA Emp Miles Parking In-Town
Young	78674	8/11/2015	326.03	TRVL USA Emp Miles Parking In-Town
Young	51934	8/20/2015	37.95	TRVL USA Emp Miles Parking In-Town
Young	78674	8/20/2015	151.20	TRVL USA Emp Miles Parking In-Town
Younger	35262	12/19/2014	1,859.91	Employee Professional Development
Yowell	24550	9/10/2014	20.63	TRVL USA Emp Miles Parking In-Town
Yowell	24550	1/12/2015	1,078.45	TRVL USA Emp Lodging Out Of Town
Yowell	24550	8/20/2015	838.42	TRVL USA Emp Miles Parking Out-Town
Yusuf	38777	4/1/2015	567.56	Travel Advances
Yusuf	38777	5/4/2015	188.50	TRVL USA Emp Lodging Out Of Town
Yusuf	38777	6/10/2015	133.50	Travel Advances
Yusuf	38777	7/20/2015	4.50	TRVL USA Emp Meals Out Of Town
YWCA of San Antonio	27006	9/26/2014	2,500.00	Promotional Events - Tables
Zaid	42616	10/6/2014	42.56	TRVL USA Emp Miles Parking In-Town
Zaid	42616	12/15/2014	120.96	TRVL USA Emp Miles Parking In-Town
Zaid	42616	3/4/2015	128.80	TRVL USA Emp Miles Parking In-Town
Zamarripa	73292	6/29/2015	146.61	TRVL USA Emp Miles Parking In-Town
Zamora	13994	5/18/2015	37.95	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	10/20/2014	684.57	Travel Advances
Zamudio	24962	12/8/2014	109.76	TRVL USA Emp Miles Parking Out-Town
Zamudio	24962	1/7/2015	140.56	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	1/28/2015	80.64	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	2/11/2015	51.75	TRVL USA Emp Miles Parking In-Town
Zamudio	24962	2/25/2015	572.55	Travel Advances
Zamudio	24962	7/13/2015	318.90	Travel Advances
Zamudio	24962	8/5/2015	87.82	TRVL USA Emp Lodging Out Of Town
Zapata	34572	9/22/2014	74.48	TRVL USA Emp Miles Parking In-Town
Zapata	10637	10/20/2014	18.00	TRVL USA Emp Miles Parking In-Town
Zapata	12504	11/24/2014	204.50	TRVL USA Emp Meals Out Of Town
Zapata	34572	12/15/2014	48.16	TRVL USA Emp Miles Parking In-Town
Zapata	34572	12/17/2014	138.88	TRVL USA Emp Miles Parking In-Town
Zapata	23857	12/19/2014	480.00	Employee Professional Development
Zapata	34572	3/4/2015	41.40	TRVL USA Emp Miles Parking In-Town
Zapata	34572	4/6/2015	36.80	TRVL USA Emp Miles Parking In-Town
Zapata	34572	4/15/2015	123.63	TRVL USA Emp Miles Parking In-Town
Zapata	23857	5/25/2015	480.00	Employee Professional Development
Zapata	10637	5/27/2015	16.27	TRVL USA Emp Travel Other
Zapata	34572	6/3/2015	29.90	TRVL USA Emp Miles Parking In-Town
Zapata	34572	6/3/2015	96.60	TRVL USA Emp Miles Parking Out-Town
Zapata	34572	6/15/2015	101.20	TRVL USA Emp Miles Parking Out-Town
Zapata	34572	6/30/2015	49.10	TRVL USA Emp Miles Parking In-Town
Zapata	34572	8/13/2015	32.20	TRVL USA Emp Miles Parking In-Town
Zapopan Business Group LLC	27294	6/25/2015	235.00	Office Supplies
Zapopan Business Group LLC	27294	8/14/2015	345.00	Office Supplies
Zaragoza	10663	2/16/2015	105.81	TRVL USA Emp Miles Parking In-Town
Zaragoza	10663	6/3/2015	58.27	TRVL USA Emp Meals Out Of Town
Zaragoza	10663	6/30/2015	35.24	Refreshments-Other
Zarate	10976	11/12/2014	14.56	TRVL USA Emp Miles Parking In-Town
Zarate	10976	12/2/2014	109.20	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	2/16/2015	117.76	TRVL USA Emp Miles Parking Out-Town
Zarate	10976	2/23/2015	213.84	TRVL USA Emp Miles Parking Out-Town

Alamo Community College District
Check Register - September 1, 2014 through August 31, 2015 (FY2015)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Zarate	10976	3/6/2015	18.40	TRVL USA Emp Miles Parking In-Town
Zarate	10976	5/13/2015	718.23	TRVL USA Emp Lodging Out Of Town
Zarate	10976	6/15/2015	63.25	TRVL USA Emp Miles Parking In-Town
Zarate	10976	7/7/2015	104.68	TRVL USA Emp Miles Parking In-Town
Zavala	10659	9/12/2014	63.84	TRVL USA Emp Miles Parking In-Town
Zavala	10659	10/2/2014	101.92	TRVL USA Emp Miles Parking In-Town
Zavala	10659	11/21/2014	120.96	TRVL USA Emp Miles Parking In-Town
Zavala	56218	12/9/2014	190.00	Student Prizes, Awards, Attendance
Zavala	65355	12/9/2014	140.00	Student Prizes, Awards, Attendance
Zavala	10659	12/12/2014	141.12	TRVL USA Emp Miles Parking In-Town
Zavala	10659	1/12/2015	107.52	TRVL USA Emp Miles Parking In-Town
Zavala	10659	3/23/2015	200.10	TRVL USA Emp Miles Parking In-Town
Zavala	10659	4/27/2015	143.75	TRVL USA Emp Miles Parking In-Town
Zavala	10659	5/11/2015	154.10	TRVL USA Emp Miles Parking In-Town
Zavala	56218	5/29/2015	125.00	Student Prizes, Awards, Attendance
Zavala	65355	5/29/2015	90.00	Student Prizes, Awards, Attendance
Zavala	10659	6/29/2015	78.20	TRVL USA Emp Miles Parking In-Town
Zavala	10659	7/13/2015	161.00	TRVL USA Emp Miles Parking In-Town
Zavala	65355	7/30/2015	102.00	Student Prizes, Awards, Attendance
Zavala	10659	8/5/2015	41.40	TRVL USA Emp Miles Parking In-Town
Zavala	56218	8/6/2015	102.00	Student Prizes, Awards, Attendance
Zecca	23680	12/10/2014	74.22	TRVL USA Emp Meals Out Of Town
Zecca	23680	6/29/2015	900.00	Travel Advances
Zhang	12130	12/8/2014	99.50	TRVL USA Emp Miles Parking In-Town
Zhang	12130	12/10/2014	40.32	TRVL USA Emp Miles Parking In-Town
Zhou	21767	11/19/2014	255.00	TRVL Student Travel
Zhou	21767	8/20/2015	209.30	TRVL USA Emp Miles Parking Out-Town
Ziegler	11453	10/6/2014	585.66	TRVL USA Emp Lodging Out Of Town
Zimmerman	34598	1/16/2015	540.00	Tools, Equip and Furniture under 1K
Zimmerman	14087	4/13/2015	288.62	TRVL USA Emp Miles Parking Out-Town
Zogaj	76037	1/26/2015	242.49	TRVL USA Emp Miles Parking Out-Town
ZOHO Corporation	31593	5/4/2015	1,140.00	Software Maintenance and Support
Zoomagination	77100	10/17/2014	735.00	Contracted Services-Independent
Zottarelli	73454	11/5/2014	3,609.02	Employee Professional Development
Zuniga	10555	10/15/2014	38.08	TRVL USA Emp Miles Parking In-Town
Zuniga	96580	11/12/2014	13.70	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	11/24/2014	19.76	TRVL USA Emp Miles Parking In-Town
Zuniga	96580	12/3/2014	11.11	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	12/17/2014	87.36	TRVL USA Emp Miles Parking Out-Town
Zuniga	10555	1/26/2015	20.96	TRVL USA Emp Transportation
Zuniga	10555	2/25/2015	8.64	TRVL USA Emp Meals Out Of Town
Zuniga	10555	3/18/2015	192.35	TRVL USA Emp Transportation
Zuniga	10555	4/6/2015	89.70	TRVL USA Emp Miles Parking In-Town
Zuniga	96580	6/1/2015	47.15	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	6/17/2015	63.25	TRVL USA Emp Miles Parking In-Town
Zuniga	96580	7/7/2015	72.45	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	7/15/2015	8.60	TRVL USA Emp Meals Out Of Town
Zuniga	96580	8/3/2015	227.13	TRVL USA Emp Miles Parking In-Town
Zuniga	10555	8/20/2015	58.23	TRVL USA Emp Miles Parking In-Town
Zurita	99401	12/9/2014	170.00	Student Prizes, Awards, Attendance
Zurita	99401	5/29/2015	70.00	Student Prizes, Awards, Attendance
Zurita	99401	7/30/2015	90.00	Student Prizes, Awards, Attendance
			\$ 87,039,476.18	Total Accounts Payable
			98,354,868.48	Total Student Refunds
			119,731,712.66	Total Net Payroll
			48,925,793.66	Total Debt Service Payments
			11,071,253.00	Total Other Payments
			\$ 365,123,103.98	Total Disbursements for FY 2015