UNITED INDEPENDENT SCHOOL DISTRICT
AGENDA ACTION ITEM

TOPIC: Approval of End of Year Outstanding Encumbrances

SUBMITTED BY: Samuel D. Flores **OF:** Comptroller

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: ________________

DATE ASSIGNED FOR BOARD CONSIDERATION: October 21, 2015

RECOMMENDATION:
Staff recommends approval of the outstanding encumbrances presented in the following pages for the fiscal year ended August 31, 2015 which should be appropriately provided for in the 2015-2016 budget.

RATIONALE:
Under Texas Law, appropriations lapse on August 31^{st}, and encumbrances outstanding at the time are to be either canceled or appropriately provided for in the subsequent year's budget.

BUDGETARY INFORMATION:
Outstanding encumbrances will be provided for in the 2015-2016 budget.

BOARD POLICY REFERENCE AND COMPLIANCE:
This item is in accordance with the Texas Education Code and TEA Financial Resource Guide

UNITED INDEPENDENT SCHOOL DISTRICT

ENCUMBRANCE HISTORY

GENERAL FUNDS

FUND	2012/2013	CHANGE FROM PRIOR YR	2013/2014	CHANGE FROM PRIOR YR	2014/2015	CHANGE FROM PRIOR YR
GENERAL OPERATING	$ 15,865,993	17.8%	$ 5,603,450	-64.7%	$ 6,015,676	7.4%
TOTAL					**$ 6,015,676**	

UNITED INDEPENDENT SCHOOL DISTRICT
OUTSTANDING ENCUMBRANCES AS OF 08/31/2015

AGING OF GENERAL FUNDS

AGE	AMOUNTS		
0 - 30 DAYS	$	2,166,431	36.0%
31 - 60 DAYS		849,971	14.1%
61 - 90 DAYS		440,784	7.3%
OVER 90 DAYS		2,558,490	42.5%
TOTAL	**$**	**6,015,676**	100.0%

PO #	Date	Vend No	Ven Name	Budgetary Account Number								PO Amount
				Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	
General Operating												
15014948	8/14/2015	36447	SKO LEARNING, LLC	162	5	36	992	99	000	6326	00	9,974.00
15014948 Total												9,974.00
15010992	3/2/2015	31380	STITCH N PRINT ART GALLERY LLC	163	5	21	832	99	000	6499	00	42.62
15010992 Total												42.62
15014203	7/1/2015	27459	BUILDING BLOX	163	5	21	832	99	000	6399	00	390.00
15014203	7/1/2015	27459	BUILDING BLOX	163	5	21	832	99	000	6399	00	39.00
15014203 Total												429.00
15014245	7/2/2015	00000244	FLAGHOUSE INC.	163	5	21	832	99	000	6649	00	641.20
15014245	7/2/2015	00000244	FLAGHOUSE INC.	163	5	21	832	99	000	6649	00	3,695.00
15014245 Total												4,336.20
15014860	8/11/2015	00000119	J.R. INC.	163	5	21	832	99	000	6399	00	1,705.20
15014860	8/11/2015	00000119	J.R. INC.	163	5	21	832	99	000	6399	00	1,497.00
15014860	8/11/2015	00000119	J.R. INC.	163	5	21	832	99	000	6399	00	3,532.20
15014860	8/11/2015	00000119	J.R. INC.	163	5	21	832	99	000	6399	00	4,720.80
15014860	8/11/2015	00000119	J.R. INC.	163	5	21	832	99	000	6399	00	3,004.80
15014860	8/11/2015	00000119	J.R. INC.	163	5	21	832	99	000	6399	00	450.00
15014860 Total												14,910.00
12006416	1/11/2012	22249	NEEL TITLE CORP.	199	5	81	900	99	000	6619	KW	168,000.00
12006416 Total												168,000.00
13010152	2/18/2013	34155	CIVIL ENGINEERING CONSULTANTS	199	5	81	003	99	007	6626	00	2,132.00
13010152 Total												2,132.00
13011011	3/22/2013	31050	CRANE ENGINEERING CORP.	199	5	81	937	99	017	6626	00	12,116.07
13011011 Total												12,116.07
13011204	4/1/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	41	880	99	000	6399	00	1,559.20
13011204	4/1/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	41	880	99	000	6399	00	3,000.00
13011204 Total												4,559.20
13011417	4/8/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	11	002	11	000	6399	99	266.56
13011417	4/8/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	11	003	11	000	6399	99	133.28
13011417	4/8/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	11	009	11	000	6399	99	99.96
13011417	4/8/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	11	002	11	000	6399	99	621.34
13011417	4/8/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	11	003	11	000	6399	99	310.67
13011417	4/8/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	11	009	11	000	6399	99	310.67
13011417 Total												1,742.48
13012774	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	048	99	244	6629	00	2,845.99
13012774	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	048	99	244	6629	00	755.00
13012774 Total												3,600.99
13012775	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	120	99	244	6629	00	3,603.88
13012775	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	120	99	244	6629	00	755.00
13012775 Total					5							4,358.88
13012776	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	048	99	244	6629	00	104.79
13012776	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	048	99	244	6629	00	5,619.84
13012776	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	048	99	244	6629	00	755.00
13012776 Total												6,479.63
13012777	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	701	99	244	6629	00	254.51
13012777	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	701	99	244	6629	00	657.50
13012777 Total												912.01
13012778	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	110	99	244	6629	00	4,173.39
13012778	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	110	99	244	6629	00	852.51
13012778 Total												5,025.90
13012779	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	122	99	244	6629	00	4,077.09
13012779	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	122	99	244	6629	00	755.00
13012779 Total												4,832.09
13012780	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	131	99	244	6629	00	4,290.35
13012780	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	131	99	244	6629	00	755.00
13012780 Total												5,045.35
13012781	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	114	99	244	6629	00	3,853.95
13012781	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	114	99	244	6629	00	755.00
13012781 Total												4,608.95
13012783	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	109	99	244	6629	00	3,481.04
13012783	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	109	99	244	6629	00	852.51
13012783 Total												4,333.55
13012785	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	116	99	244	6629	00	3,590.08
13012785	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	116	99	244	6629	00	755.00
13012785 Total												4,345.08
13012786	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	126	99	244	6629	00	4,218.55
13012786	5/17/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	126	99	244	6629	00	755.00
13012786 Total												4,973.55
13012809	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	130	99	244	6629	00	4,386.95
13012809	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	130	99	244	6629	00	755.00
13012809 Total												5,141.95
13012810	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	003	99	244	6629	00	9,234.91
13012810	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	003	99	244	6629	00	1,537.47
13012810 Total												10,772.38

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
13012811	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	103	99	244	6629	00	3,704.13
13012811	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	103	99	244	6629	00	1,147.50
13012811 Total												4,851.63
13012812	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	801	99	244	6629	00	254.51
13012812	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	801	99	244	6629	00	657.50
13012812 Total												912.01
13012821	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	936	99	244	6629	00	379.24
13012821	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	936	99	244	6629	00	657.50
13012821 Total												1,036.74
13012822	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	890	99	244	6629	00	261.87
13012822	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	890	99	244	6629	00	657.50
13012822 Total												919.37
13012853	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	001	99	244	6629	00	5,028.14
13012853	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	001	99	244	6629	00	1,147.50
13012853 Total												6,175.64
13012854	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	001	99	244	6629	00	10,518.69
13012854	5/20/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	001	99	244	6629	00	2,027.48
13012854 Total												12,546.17
13012882	5/21/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	041	99	244	6629	00	4,885.88
13012882	5/21/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	041	99	244	6629	00	755.00
13012882 Total												5,640.88
13013865	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	001	99	244	6629	00	3,557.20
13013865	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	002	99	244	6629	00	3,557.20
13013865	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	003	99	244	6629	00	1,121.59
13013865	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	003	99	244	6629	00	2,435.61
13013865	7/29/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	009	99	244	6629	00	3,557.20
13013865 Total												14,228.80
13013866	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	009	99	244	6629	00	793.90
13013866	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	009	99	244	6629	00	10,749.44
13013866	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	009	99	244	6629	00	384.37
13013866 Total												11,927.71
13013868	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	002	99	244	6629	00	931.30
13013868	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	002	99	244	6629	00	11,143.23
13013868	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	002	99	244	6629	00	286.87
13013868 Total												12,361.40
13013869	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	128	99	244	6629	00	4,953.20
13013869	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	128	99	244	6629	00	188.75
13013869 Total												5,141.95
13013870	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	004	99	244	6629	00	2,681.58
13013870	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	004	99	244	6629	00	531.26
13013870 Total												3,212.84
13013871	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	112	99	244	6629	00	13,275.90
13013871	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	112	99	244	6629	00	134.10
13013871	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	112	99	244	6629	00	4,095.52
13013871	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	112	99	244	6629	00	213.13
13013871 Total												17,718.65
13013872	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	125	99	244	6629	00	4,529.25
13013872	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	125	99	244	6629	00	188.75
13013872 Total												4,718.00
13013873	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	119	99	244	6629	00	4,785.62
13013873	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	119	99	244	6629	00	188.75
13013873 Total												4,974.37
13013874	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	105	99	244	6629	00	4,156.33
13013874	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	105	99	244	6629	00	188.75
13013874 Total												4,345.08
13013875	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	121	99	244	6629	00	188.37
13013875	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	121	99	244	6629	00	4,127.34
13013875	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	121	99	244	6629	00	188.75
13013875 Total												4,504.46
13013876	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	124	99	244	6629	00	142.97
13013876	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	124	99	244	6629	00	6,072.50
13013876	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	124	99	244	6629	00	188.75
13013876 Total												6,404.22
13013877	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	129	99	244	6629	00	4,856.60
13013877	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	129	99	244	6629	00	188.75
13013877 Total												5,045.35
13013878	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	045	99	244	6629	00	91.44
13013878	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	045	99	244	6629	00	6,189.84
13013878	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	045	99	244	6629	00	188.75
13013878 Total												6,470.03
13013879	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	107	99	244	6629	00	8.39
13013879	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	107	99	244	6629	00	5,443.64
13013879	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	107	99	244	6629	00	188.75
13013879 Total												5,640.78

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
13013880	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	054	99	244	6629	00	4,420.20
13013880	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	054	99	244	6629	00	237.50
13013880 Total												4,657.70
13013881	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	043	99	244	6629	00	190.39
13013881	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	043	99	244	6629	00	6,701.57
13013881	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	043	99	244	6629	00	213.13
13013881 Total												7,105.09
13013882	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	115	99	244	6629	00	4,953.20
13013882	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	115	99	244	6629	00	213.13
13013882 Total												5,166.33
13013883	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	044	99	244	6629	00	4,475.12
13013883	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	044	99	244	6629	00	188.75
13013883 Total												4,663.87
13013884	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	047	99	244	6629	00	89.40
13013884	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	047	99	244	6629	00	5,477.12
13013884	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	047	99	244	6629	00	188.75
13013884 Total												5,755.27
13013885	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	123	99	244	6629	00	4,784.80
13013885	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	123	99	244	6629	00	188.75
13013885 Total												4,973.55
13013886	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	046	99	244	6629	00	4,812.77
13013886	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	046	99	244	6629	00	188.75
13013886 Total												5,001.52
13013888	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	053	99	244	6629	00	181.66
13013888	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	053	99	244	6629	00	5,778.50
13013888	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	053	99	244	6629	00	213.13
13013888 Total												6,173.29
13013890	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	111	99	244	6629	00	98.82
13013890	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	111	99	244	6629	00	5,896.00
13013890	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	111	99	244	6629	00	188.75
13013890 Total												6,183.57
13013891	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	132	99	244	6629	00	4,785.62
13013891	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	132	99	244	6629	00	188.75
13013891 Total												4,974.37
13013892	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	117	99	244	6629	00	188.37
13013892	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	117	99	244	6629	00	4,127.34
13013892	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	117	99	244	6629	00	188.75
13013892 Total												4,504.46
13013893	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	118	99	244	6629	00	4,096.35
13013893	7/10/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	118	99	244	6629	00	188.75
13013893 Total												4,285.10
13014103	7/25/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	127	99	244	6629	00	5,364.96
13014103	7/25/2013	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	127	99	244	6629	00	188.75
13014103 Total												5,553.71
13014321	8/6/2013	22767	M1 NETWORKS, INC.	199	5	53	880	99	000	6299	99	6,969.60
13014321 Total												6,969.60
14001880	9/27/2013	00000954	TRANE CO.,THE	199	5	51	934	99	000	6299	H3	16,896.60
14001880 Total												16,896.60
14006229	2/10/2014	00000163	SCHOLASTIC INC.	199	5	11	131	30	000	6399	00	64.55
14006229 Total												64.55
14008083	1/23/2014	19804	KRONOS INC.	199	5	41	880	99	000	6299	54	3,375.00
14008083 Total												3,375.00
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	577.64
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	6,545.00
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	0.19
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	5,355.00
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	6,704.10
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	50,199.30
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	3,802.90
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	123,266.71
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	8,857.85
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	11,624.60
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	260.10
14010649	2/25/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	53	880	99	000	6310	99	99.15
14010649 Total												217,292.54
14012341	4/29/2014	29331	WOODWIND & BRASSWIND	199	5	11	047	11	000	6649	15	5,208.00
14012341	4/29/2014	29331	WOODWIND & BRASSWIND	199	5	11	047	11	000	6649	15	2,904.00
14012341 Total												8,112.00
14013407	6/4/2014	19804	KRONOS INC.	199	5	41	900	99	000	6299	54	5,807.39
14013407	6/4/2014	19804	KRONOS INC.	199	5	41	900	99	000	6299	54	1,277.62
14013407	6/4/2014	19804	KRONOS INC.	199	5	41	900	99	000	6299	54	5,892.24
14013407 Total												12,977.25
14013566	6/10/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	937	99	000	6399	99	211.98
14013566	6/10/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	937	99	000	6649	99	1,167.60

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
14013566	6/10/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	937	99	000	6399	99	555.00
14013566	6/10/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	937	99	000	6649	99	4,434.46
14013566	6/10/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	937	99	000	6649	99	2,208.92
14013566	6/10/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	937	99	000	6399	99	333.00
14013566	6/10/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	937	99	000	6399	99	33.36
14013566	6/10/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	937	99	000	6399	99	4,384.60
14013566	6/10/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	937	99	000	6399	99	139.00
14013566	6/10/2014	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	51	937	99	000	6649	99	3,487.20
14013566 Total												16,955.12
14014110	7/15/2014	35238	MOTOROLA SOLUTIONS, INC.	199	5	51	952	99	249	6639	00	14,904.96
14014110	7/15/2014	35238	MOTOROLA SOLUTIONS, INC.	199	5	51	952	99	249	6639	00	26,741.00
14014110	7/15/2014	35238	MOTOROLA SOLUTIONS, INC.	199	5	51	952	99	249	6639	00	25,933.50
14014110	7/15/2014	35238	MOTOROLA SOLUTIONS, INC.	199	5	51	952	99	249	6639	00	14,455.30
14014110	7/15/2014	35238	MOTOROLA SOLUTIONS, INC.	199	5	51	952	99	249	6639	00	19,932.14
14014110	7/15/2014	35238	MOTOROLA SOLUTIONS, INC.	199	5	51	952	99	249	6639	00	4,595.20
14014110	7/15/2014	35238	MOTOROLA SOLUTIONS, INC.	199	5	51	952	99	249	6639	00	7,440.73
14014110	7/15/2014	35238	MOTOROLA SOLUTIONS, INC.	199	5	51	952	99	249	6639	00	5,038.40
14014110	7/15/2014	35238	MOTOROLA SOLUTIONS, INC.	199	5	51	952	99	249	6639	00	2,696.35
14014110	7/15/2014	35238	MOTOROLA SOLUTIONS, INC.	199	5	51	952	99	249	6639	00	74,888.00
14014110 Total												196,625.58
14014442	8/5/2014	34155	CIVIL ENGINEERING CONSULTANTS	199	5	81	936	99	202	6626	00	10,900.00
14014442 Total												10,900.00
14014548	8/12/2014	31050	CRANE ENGINEERING CORP.	199	5	81	937	99	017	6626	00	35,950.00
14014548 Total												35,950.00
14014693	2/25/2015	30061	ROTEX TRUCK CENTER, INC.	199	5	34	937	99	017	6645	00	16,800.00
14014693	2/25/2015	30061	ROTEX TRUCK CENTER, INC.	199	5	34	937	99	017	6645	00	3,259.98
14014693	2/25/2015	30061	ROTEX TRUCK CENTER, INC.	199	5	34	937	99	017	6645	00	3,180.00
14014693	2/25/2015	30061	ROTEX TRUCK CENTER, INC.	199	5	34	937	99	017	6645	00	3,180.00
14014693 Total												26,419.98
15000498	9/5/2014	35252	RABA KISTNER, INC.	199	5	81	899	99	023	6626	00	3,875.00
15000498 Total												3,875.00
15000522	9/8/2014	29470	TYLER TECHNOLOGIES	199	5	53	880	99	000	6299	00	13,965.00
15000522 Total												13,965.00
15000617	9/9/2014	35252	RABA KISTNER, INC.	199	5	81	900	99	000	6619	AH	2,800.00
15000617 Total												2,800.00
15000618	9/9/2014	35252	RABA KISTNER, INC.	199	5	81	900	99	000	6619	LS	2,800.00
15000618 Total												2,800.00
15000885	9/12/2014	33914	SYNOVIA SOLUTIONS	199	5	51	936	99	000	6299	00	13,000.00
15000885 Total												13,000.00
15001294	9/25/2014	21586	NOBLE & ASSOCIATES, INC.	199	5	81	936	99	032	6619	00	5,275.00
15001294 Total												5,275.00
15001373	9/18/2014	23958	ZERTUCHE CONSTRUCTION	199	5	81	900	99	999	6629	00	8,094.00
15001373 Total												8,094.00
15001419	9/19/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	14,365.81
15001419	9/19/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	5,746.30
15001419	9/19/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	7,182.89
15001419 Total												27,295.00
15001443	9/22/2014	00000142	TEMPSET CONTROL	199	5	51	934	99	000	6299	00	4,625.00
15001443 Total												4,625.00
15001467	9/22/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	1,770.79
15001467	9/22/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	2,213.47
15001467	9/22/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	1,383.43
15001467	9/22/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	1,729.28
15001467	9/22/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	1,272.75
15001467	9/22/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	1,590.93
15001467	9/22/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	1,660.10
15001467	9/22/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	1,770.78
15001467	9/22/2014	25525	LAREDO MEDICAL CENTER	199	5	41	728	99	000	6219	00	2,213.47
15001467 Total												15,605.00
15001847	10/9/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	009	91	000	6399	78	516.07
15001847	10/9/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	009	91	000	6399	78	13.57
15001847 Total												529.64
15002947	10/10/2014	35252	RABA KISTNER, INC.	199	5	81	009	99	203	6626	00	6,075.75
15002947 Total												6,075.75
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	645.15
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	645.13
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	758.98
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	701.30
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	645.13
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	645.13
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	1,517.96
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	1,100.52
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	645.13
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	1,100.52

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	2,466.68
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	3,035.92
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	2,960.02
15003139	10/10/2014	00013941	SPECIALTY SUPPLY & INSTALLATION CO.	199	5	51	936	99	000	6299	00	2,656.43
15003139 Total												19,524.00
15003188	10/13/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	88	85.64
15003188	10/13/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	88	60.06
15003188	10/13/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	88	60.06
15003188	10/13/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	88	55.38
15003188	10/13/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	88	371.31
15003188	10/13/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	88	51.91
15003188	10/13/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	88	51.91
15003188	10/13/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	88	297.04
15003188 Total												1,033.31
15003771	10/22/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	003	91	000	6399	72	19.02
15003771	10/22/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	003	91	000	6399	72	21.37
15003771	10/22/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	003	91	000	6399	72	19.01
15003771	10/22/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	003	91	000	6399	72	91.15
15003771	10/22/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	003	91	000	6399	72	71.71
15003771	10/22/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	003	91	000	6399	72	70.21
15003771	10/22/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	003	91	000	6399	72	48.43
15003771	10/22/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	003	91	000	6399	72	40.67
15003771	10/22/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	003	91	000	6399	72	47.52
15003771 Total												429.09
15003884	10/23/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	79	31.31
15003884	10/23/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	79	35.11
15003884	10/23/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	79	415.88
15003884	10/23/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	79	37.70
15003884 Total												520.00
15004729	11/5/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	71	44.42
15004729	11/5/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	71	73.69
15004729	11/5/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	71	126.92
15004729	11/5/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	71	21.09
15004729	11/5/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	71	42.82
15004729	11/5/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	71	42.82
15004729	11/5/2014	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	048	91	000	6399	71	25.86
15004729 Total												377.62
15004739	11/5/2014	22767	M1 NETWORKS, INC.	199	5	51	880	99	000	6249	00	1,940.40
15004739 Total												1,940.40
15005800	11/21/2014	22767	M1 NETWORKS, INC.	199	5	41	728	99	000	6649	00	1,683.75
15005800	11/21/2014	22767	M1 NETWORKS, INC.	199	5	41	728	99	000	6649	00	144.00
15005800	11/21/2014	22767	M1 NETWORKS, INC.	199	5	41	728	99	000	6649	00	158.00
15005800	11/21/2014	22767	M1 NETWORKS, INC.	199	5	41	728	99	000	6649	00	39.00
15005800	11/21/2014	22767	M1 NETWORKS, INC.	199	5	41	728	99	000	6649	00	150.00
15005800	11/21/2014	22767	M1 NETWORKS, INC.	199	5	41	728	99	000	6649	00	175.00
15005800 Total												2,349.75
15006294	12/9/2014	00000029	AUDIO-VISUAL AIDS CORP.	199	5	11	127	11	000	6399	BD	500.00
15006294	12/9/2014	00000029	AUDIO-VISUAL AIDS CORP.	199	5	11	127	11	000	6399	BD	500.00
15006294 Total												1,000.00
15006364	12/10/2014	27893	VERIZON WIRELESS	199	5	11	802	31	000	6299	00	1,156.93
15006364 Total												1,156.93
15006529	12/12/2014	29739	THE SPORTS CENTER OF LAREDO	199	5	36	054	91	000	6399	72	170.00
15006529	12/12/2014	29739	THE SPORTS CENTER OF LAREDO	199	5	36	054	91	000	6399	72	64.00
15006529	12/12/2014	29739	THE SPORTS CENTER OF LAREDO	199	5	36	054	91	000	6399	72	88.00
15006529	12/12/2014	29739	THE SPORTS CENTER OF LAREDO	199	5	36	054	91	000	6399	72	5.00
15006529	12/12/2014	29739	THE SPORTS CENTER OF LAREDO	199	5	36	054	91	000	6399	72	106.00
15006529	12/12/2014	29739	THE SPORTS CENTER OF LAREDO	199	5	36	054	91	000	6399	72	330.00
15006529	12/12/2014	29739	THE SPORTS CENTER OF LAREDO	199	5	36	054	91	000	6399	72	6.00
15006529 Total												769.00
15006851	12/18/2014	35252	RABA KISTNER, INC.	199	5	81	936	99	032	6626	00	3,092.50
15006851 Total												3,092.50
15007176	1/9/2015	35836	JOSE R. GARCIA, M.D., P.A.	199	5	33	881	99	000	6219	00	1,700.00
15007176 Total												1,700.00
15007220	1/12/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6299	00	531.92
15007220	1/12/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6299	00	3,546.14
15007220 Total												4,078.06
15007331	1/12/2015	33914	SYNOVIA SOLUTIONS	199	5	34	937	99	000	6319	00	11,739.00
15007331 Total												11,739.00
15007361	1/12/2015	35340	CAVAZOS & ASSOCIATES ARCHITECTS	199	5	51	936	99	000	6219	PO	3,910.50
15007361 Total												3,910.50
15007385	1/12/2015	00000189	SAMES MOTOR CO.	199	5	52	952	99	000	6319	00	44.40
15007385 Total												44.40
15007515	1/13/2015	31309	GRADUATION SOURCE	199	5	23	003	99	000	6499	00	2,618.00
15007515	1/13/2015	31309	GRADUATION SOURCE	199	5	23	003	99	000	6499	00	5.95

				Budgetary Account Number								
PO #	**Date**	**Vend No**	**Ven Name**	**Fund**	**Yr**	**Func**	**Org**	**PIC**	**Local**	**Obj**	**Sub-Obj**	**PO Amount**
15007515	1/13/2015	31309	GRADUATION SOURCE	199	5	23	003	99	000	6499	00	5.95
15007515	1/13/2015	31309	GRADUATION SOURCE	199	5	23	003	99	000	6499	00	79.50
15007515	1/13/2015	31309	GRADUATION SOURCE	199	5	23	003	99	000	6499	00	954.00
15007515	1/13/2015	31309	GRADUATION SOURCE	199	5	23	003	99	000	6499	00	556.50
15007515 Total												4,219.90
15007537	1/14/2015	00003169	CANTU ELECTRIC , INC.	199	5	81	936	99	202	6629	00	40,726.45
15007537 Total												40,726.45
15007569	1/14/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	182.13
15007569	1/14/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	92.72
15007569	1/14/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	33.11
15007569 Total												307.96
15007719	1/19/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	870.03
15007719	1/19/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	662.01
15007719	1/19/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	398.63
15007719	1/19/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	202.48
15007719	1/19/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	22.15
15007719	1/19/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	21.83
15007719	1/19/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	30.38
15007719	1/19/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	51.64
15007719	1/19/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	28.15
15007719	1/19/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	002	91	000	6399	77	189.83
15007719 Total												2,477.13
15008390	1/23/2015	00000460	SOUTH TEXAS BALFOUR COMPANY	199	5	23	003	99	000	6499	00	3.65
15008390 Total												3.65
15008405	1/23/2015	32755	QRO MEX CONSTRUCTION CO. INC	199	5	81	900	99	000	6619	LB	510,564.00
15008405 Total												510,564.00
15008664	1/27/2015	31350	BARNES & NOBLE BOOKSELLERS, INC.	199	5	11	003	22	000	6321	00	3,784.95
15008664 Total												3,784.95
15008936	1/29/2015	20262	THOMAS BUS GULF COAST	199	5	34	937	99	000	6631	99	325,358.00
15008936 Total												325,358.00
15009985	2/24/2015	36348	LEYENDECKER CONSTRUCTION OF TEXAS	199	5	81	937	99	248	6629	00	96,848.40
15009985 Total												96,848.40
15010058	2/9/2015	21664	CDW-GOVERNMENT, INC.	199	5	11	045	30	000	6399	00	1,798.50
15010058	2/9/2015	21664	CDW-GOVERNMENT, INC.	199	5	11	045	30	000	6399	00	309.98
15010058 Total												2,108.48
15010098	2/9/2015	33393	CENGAGE LEARNING, INC.	199	5	11	009	22	000	6399	00	750.00
15010098	2/9/2015	33393	CENGAGE LEARNING, INC.	199	5	11	009	22	000	6399	00	6,365.00
15010098	2/9/2015	33393	CENGAGE LEARNING, INC.	199	5	11	009	22	000	6399	00	1,440.00
15010098 Total												8,555.00
15010216	2/11/2015	30178	MATHWARM-UPS.COM	199	5	11	803	11	000	6399	WB	490.00
15010216	2/11/2015	30178	MATHWARM-UPS.COM	199	5	11	803	11	000	6399	WB	490.00
15010216	2/11/2015	30178	MATHWARM-UPS.COM	199	5	11	803	11	000	6399	WB	390.00
15010216	2/11/2015	30178	MATHWARM-UPS.COM	199	5	11	803	11	000	6399	WB	980.00
15010216 Total												2,350.00
15010519	2/18/2015	19804	KRONOS INC.	199	5	53	880	99	000	6299	99	12,346.77
15010519 Total												12,346.77
15010633	2/19/2015	19804	KRONOS INC.	199	5	34	900	99	000	6299	99	696.10
15010633	2/19/2015	19804	KRONOS INC.	199	5	51	900	99	000	6299	99	161.08
15010633	2/19/2015	19804	KRONOS INC.	199	5	34	900	99	000	6299	99	791.24
15010633	2/19/2015	19804	KRONOS INC.	199	5	34	900	99	000	6299	99	527.49
15010633	2/19/2015	19804	KRONOS INC.	199	5	51	900	99	000	6299	99	5,851.86
15010633	2/19/2015	19804	KRONOS INC.	199	5	51	900	99	000	6299	99	1,054.98
15010633	2/19/2015	19804	KRONOS INC.	199	5	34	900	99	000	6299	99	6,296.33
15010633 Total												15,379.08
15010992	3/2/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	36	709	99	000	6499	02	4.75
15010992	3/2/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	36	709	99	000	6499	02	52.25
15010992	3/2/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	36	709	99	000	6499	02	47.50
15010992	3/2/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	36	709	99	000	6499	02	109.38
15010992	3/2/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	21	832	99	000	6499	00	90.25
15010992	3/2/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	21	832	99	000	6499	00	65.00
15010992	3/2/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	21	832	99	000	6499	00	16.00
15010992 Total												385.13
15011184	3/6/2015	30061	ROTEX TRUCK CENTER, INC.	199	5	34	937	99	000	6299	00	1,586.21
15011184 Total												1,586.21
15011250	3/18/2015	34155	CIVIL ENGINEERING CONSULTANTS	199	5	81	899	99	238	6626	00	4,790.00
15011250 Total												4,790.00
15011298	3/18/2015	27893	VERIZON WIRELESS	199	5	21	804	99	000	6299	99	2,573.41
15011298 Total												2,573.41
15011326	3/19/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	041	91	000	6399	77	880.00
15011326	3/19/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	041	91	000	6399	77	600.00
15011326	3/19/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	041	91	000	6399	77	720.00
15011326 Total												2,200.00
15011349	3/20/2015	36077	LAREDO EXAMINERS INC	199	5	41	728	99	000	6219	00	1,650.00
15011349	3/20/2015	36077	LAREDO EXAMINERS INC	199	5	41	728	99	000	6219	00	1,650.00

				Budgetary Account Number								
PO #	**Date**	**Vend No**	**Ven Name**	**Fund**	**Yr**	**Func**	**Org**	**PIC**	**Local**	**Obj**	**Sub-Obj**	**PO Amount**
15011349	3/20/2015	36077	LAREDO EXAMINERS INC	199	5	41	728	99	000	6219	00	1,575.00
15011349	3/20/2015	36077	LAREDO EXAMINERS INC	199	5	41	728	99	000	6219	00	1,575.00
15011349	3/20/2015	36077	LAREDO EXAMINERS INC	199	5	41	728	99	000	6219	00	1,115.00
15011349	3/20/2015	36077	LAREDO EXAMINERS INC	199	5	41	728	99	000	6219	00	1,330.00
15011349 Total												8,895.00
15011351	3/20/2015	36077	LAREDO EXAMINERS INC	199	5	41	728	99	000	6219	00	1,536.11
15011351	3/20/2015	36077	LAREDO EXAMINERS INC	199	5	41	728	99	000	6219	00	583.33
15011351	3/20/2015	36077	LAREDO EXAMINERS INC	199	5	41	728	99	000	6219	00	680.56
15011351 Total												2,800.00
15011376	3/20/2015	34762	AUSTIN MAC REPAIR LLC	199	5	21	808	99	000	6299	99	2,886.00
15011376	3/20/2015	34762	AUSTIN MAC REPAIR LLC	199	5	21	808	99	000	6299	99	284.53
15011376 Total												3,170.53
15011392	3/24/2015	00006215	WEBB COUNTY OF TEXAS	199	5	95	006	28	000	6223	00	58,025.00
15011392 Total												58,025.00
15011475	3/24/2015	35120	DBR ENGINEERING CONSULTANTS, INC.	199	5	51	934	99	000	6299	H3	3,000.00
15011475 Total												3,000.00
15011495	3/25/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6649	BD	2,575.00
15011495	3/25/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6649	BD	160.00
15011495	3/25/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6649	BD	225.00
15011495	3/25/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	BD	280.00
15011495	3/25/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6649	BD	3,140.00
15011495	3/25/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6649	BD	395.00
15011495	3/25/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6649	BD	3,525.00
15011495 Total												10,300.00
15011499	3/25/2015	00002727	IMAGERY GRAPHIC SYSTEMS INC.	199	5	11	053	11	000	6399	BD	40.97
15011499	3/25/2015	00002727	IMAGERY GRAPHIC SYSTEMS INC.	199	5	11	053	11	000	6399	BD	499.75
15011499	3/25/2015	00002727	IMAGERY GRAPHIC SYSTEMS INC.	199	5	11	053	11	000	6399	BD	79.90
15011499	3/25/2015	00002727	IMAGERY GRAPHIC SYSTEMS INC.	199	5	11	053	11	000	6399	BD	79.90
15011499	3/25/2015	00002727	IMAGERY GRAPHIC SYSTEMS INC.	199	5	11	053	11	000	6399	BD	79.90
15011499	3/25/2015	00002727	IMAGERY GRAPHIC SYSTEMS INC.	199	5	11	053	11	000	6399	BD	79.95
15011499 Total												860.37
15011503	3/25/2015	34155	CIVIL ENGINEERING CONSULTANTS	199	5	81	936	99	032	6626	00	52,292.00
15011503 Total												52,292.00
15011534	3/26/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	009	91	000	6399	77	600.00
15011534	3/26/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	009	91	000	6399	77	785.40
15011534	3/26/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	009	91	000	6399	77	1,332.00
15011534	3/26/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	009	91	000	6399	77	367.20
15011534	3/26/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	009	91	000	6399	77	210.80
15011534	3/26/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	009	91	000	6399	77	210.80
15011534 Total												3,506.20
15011605	3/26/2015	35120	DBR ENGINEERING CONSULTANTS, INC.	199	5	51	936	99	000	6299	00	3,000.00
15011605 Total												3,000.00
15011764	4/1/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	77	523.25
15011764	4/1/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	77	523.25
15011764	4/1/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	77	144.00
15011764	4/1/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	77	288.00
15011764	4/1/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	77	288.00
15011764 Total												1,766.50
15011920	4/9/2015	33439	ANDERSON COLUMBIA CO, INC.	199	5	51	936	99	000	6319	M6	777.00
15011920	4/9/2015	33439	ANDERSON COLUMBIA CO, INC.	199	5	51	936	99	000	6319	M6	262.50
15011920 Total												1,039.50
15011979	4/10/2015	00000384	PERMA BOUND	199	5	12	103	99	000	6329	BD	3,150.00
15011979 Total												3,150.00
15012043	4/14/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	77	511.00
15012043	4/14/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	77	511.00
15012043	4/14/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	77	980.00
15012043	4/14/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	77	2,258.75
15012043	4/14/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	77	306.00
15012043	4/14/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	77	192.00
15012043	4/14/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	001	91	000	6399	77	192.00
15012043 Total												4,950.75
15012084	4/15/2015	36117	KCOM MANAGERS LLC	199	5	11	004	11	000	6269	00	59,500.00
15012084 Total												59,500.00
15012093	4/15/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	899	91	000	6399	99	9,490.00
15012093	4/15/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	899	91	000	6399	99	9,490.00
15012093	4/15/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	899	91	000	6399	99	3,510.00
15012093	4/15/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	899	91	000	6399	99	3,510.00
15012093 Total												26,000.00
15012149	4/17/2015	27391	SOUTH TEXAS WASTE SYSTEMS	199	5	51	733	99	000	6299	51	85.00
15012149	4/17/2015	27391	SOUTH TEXAS WASTE SYSTEMS	199	5	51	733	99	000	6299	51	85.00
15012149	4/17/2015	27391	SOUTH TEXAS WASTE SYSTEMS	199	5	51	733	99	000	6299	51	10.00
15012149	4/17/2015	27391	SOUTH TEXAS WASTE SYSTEMS	199	5	51	733	99	000	6299	51	10.00
15012149 Total												190.00
15012204	4/17/2015	16030	RIDDELL ALL AMERICAN	199	5	36	045	91	000	6399	78	300.00

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
15012204	4/17/2015	16030	RIDDELL ALL AMERICAN	199	5	36	045	91	000	6399	78	285.00
15012204	4/17/2015	16030	RIDDELL ALL AMERICAN	199	5	36	045	91	000	6399	78	225.00
15012204	4/17/2015	16030	RIDDELL ALL AMERICAN	199	5	36	045	91	000	6399	78	225.00
15012204	4/17/2015	16030	RIDDELL ALL AMERICAN	199	5	36	045	91	000	6399	78	225.00
15012204	4/17/2015	16030	RIDDELL ALL AMERICAN	199	5	36	045	91	000	6399	78	225.00
15012204	4/17/2015	16030	RIDDELL ALL AMERICAN	199	5	36	045	91	000	6399	78	432.00
15012204	4/17/2015	16030	RIDDELL ALL AMERICAN	199	5	36	045	91	000	6399	78	576.00
15012204 Total												2,493.00
15012262	4/21/2015	27855	AT & T	199	5	41	880	99	000	6299	BD	309.30
15012262	4/21/2015	27855	AT & T	199	5	41	880	99	000	6299	BD	309.30
15012262 Total												618.60
15012295	4/22/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	78	740.00
15012295	4/22/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	78	60.00
15012295	4/22/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	78	565.00
15012295	4/22/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	78	636.00
15012295 Total												2,001.00
15012302	4/22/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	047	91	000	6399	71	276.00
15012302 Total												276.00
15012319	4/22/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	053	91	000	6399	82	30.00
15012319	4/22/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	053	91	000	6399	82	40.00
15012319 Total												70.00
15012321	4/22/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	053	91	000	6399	79	1,100.00
15012321	4/22/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	053	91	000	6399	79	270.00
15012321	4/22/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	053	91	000	6399	79	5.00
15012321 Total												1,375.00
15012324	4/22/2015	00001053	BSN SPORTS INC	199	5	36	053	91	000	6399	86	83.99
15012324 Total												83.99
15012332	4/22/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	81	577.50
15012332	4/22/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	81	56.40
15012332 Total												633.90
15012341	4/22/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	053	91	000	6399	85	600.00
15012341	4/22/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	053	91	000	6399	85	20.00
15012341 Total												620.00
15012348	4/22/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	78	658.50
15012348	4/22/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	78	84.00
15012348 Total												742.50
15012366	4/23/2015	29977	CRUZ AUTO GLASS CENTER, INC.	199	5	41	733	99	000	6299	00	41.20
15012366	4/23/2015	29977	CRUZ AUTO GLASS CENTER, INC.	199	5	41	733	99	000	6399	00	85.00
15012366 Total												126.20
15012379	4/23/2015	20135	UNITED RENTALS	199	5	51	936	99	000	6269	M5	3,297.00
15012379	4/23/2015	20135	UNITED RENTALS	199	5	51	936	99	000	6269	M5	6.92
15012379	4/23/2015	20135	UNITED RENTALS	199	5	51	936	99	000	6269	M5	200.00
15012379 Total												3,503.92
15012384	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	79	122.50
15012384	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	79	408.75
15012384	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	79	720.00
15012384	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	79	552.00
15012384	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	79	144.75
15012384	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	79	240.00
15012384	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	79	210.00
15012384	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	79	90.00
15012384	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	79	12.00
15012384 Total												2,500.00
15012385	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	78	579.00
15012385	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	78	555.00
15012385	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	78	507.00
15012385	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	78	388.50
15012385	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	78	269.85
15012385	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	78	173.20
15012385	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	78	26.50
15012385 Total												2,499.05
15012387	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	81	243.75
15012387	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	81	270.00
15012387	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	81	483.75
15012387	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	81	376.25
15012387	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	81	414.50
15012387	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	81	51.00
15012387	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	81	73.50
15012387	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	81	58.70
15012387 Total												1,971.45
15012403	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	79	405.00
15012403	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	79	45.00
15012403	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	79	240.00
15012403	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	79	407.50

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
15012403	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	79	633.75
15012403	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	79	588.75
15012403	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	79	179.90
15012403 Total												2,499.90
15012412	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	82	484.96
15012412	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	82	74.20
15012412 Total												559.16
15012413	4/23/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	047	91	000	6399	72	221.00
15012413 Total												221.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	1,230.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	54.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	48.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	736.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	450.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	8.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	77.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	374.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	42.76
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	63.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	200.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	110.00
15012415	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	009	91	000	6399	71	607.20
15012415 Total												3,999.96
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	820.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	108.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	56.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	24.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	184.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	104.99
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	225.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	8.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	21.38
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	54.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	62.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	48.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	62.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	110.00
15012419	4/23/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	054	91	000	6399	71	110.00
15012419 Total												1,997.37
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	224.00
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	108.75
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	62.00
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	61.38
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	390.00
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	130.20
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	104.99
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	142.50
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	201.00
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	110.00
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	48.00
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	46.50
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	227.50
15012469	4/27/2015	24344	BILL GUTHRIE SPORTS, INC.	199	5	36	046	91	000	6399	72	143.10
15012469 Total												1,999.92
15012506	4/27/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	77	640.00
15012506	4/27/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	77	120.00
15012506	4/27/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	77	315.00
15012506	4/27/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	77	12.44
15012506	4/27/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	77	75.00
15012506	4/27/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	77	380.00
15012506	4/27/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	77	243.00
15012506	4/27/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	044	91	000	6399	77	351.00
15012506 Total												2,136.44
15012552	4/28/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	003	91	000	6399	85	208.00
15012552 Total												208.00
15012626	5/1/2015	18435	MEDCO SUPPLY COMPANY	199	5	36	003	91	000	6399	89	360.29
15012626 Total												360.29
15012648	5/4/2015	00000287	DEMCO	199	5	12	046	99	000	6399	00	0.01
15012648	5/4/2015	00000287	DEMCO	199	5	12	046	99	000	6399	00	85.00
15012648 Total												85.01
15012678	5/4/2015	18435	MEDCO SUPPLY COMPANY	199	5	36	041	91	000	6399	89	29.28
15012678 Total												29.28
15012720	5/5/2015	32624	CUMMINS SOUTHERN PLAINS, LLC	199	5	41	880	99	000	6319	00	367.00
15012720 Total												367.00

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
15012724	5/5/2015	29447	PCMG, INC.	199	5	41	726	99	000	6310	00	938.21
15012724 Total												938.21
15012765	5/6/2015	29977	CRUZ AUTO GLASS CENTER, INC.	199	5	51	899	91	000	6299	00	103.80
15012765	5/6/2015	29977	CRUZ AUTO GLASS CENTER, INC.	199	5	51	899	91	000	6299	00	41.20
15012765 Total												145.00
15012767	5/6/2015	36119	CARLOS CASTANEDA	199	5	36	045	91	000	6399	77	2,700.00
15012767	5/6/2015	36119	CARLOS CASTANEDA	199	5	36	045	91	000	6399	77	90.00
15012767 Total												2,790.00
15012790	5/6/2015	26152	LA FLECHA MATERIALS	199	5	51	899	91	000	6399	00	1,500.00
15012790 Total												1,500.00
15012815	5/22/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	741	99	000	6299	00	9.00
15012815	5/22/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	741	99	000	6299	00	9.00
15012815	5/22/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	741	99	000	6299	00	9.00
15012815	5/22/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	741	99	000	6299	00	9.00
15012815	5/27/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	726	99	000	6399	00	9.00
15012815	5/27/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	726	99	000	6399	00	9.00
15012815 Total												54.00
15012845	5/7/2015	35252	RABA KISTNER, INC.	199	5	81	899	99	023	6626	00	2,600.25
15012845 Total												2,600.25
15012846	5/7/2015	35340	CAVAZOS & ASSOCIATES ARCHITECTS	199	5	81	936	99	032	6626	00	15,920.82
15012846 Total												15,920.82
15012883	5/8/2015	36159	OVERALL GRADUATION OFF. HERFF JONES	199	5	11	132	11	000	6499	00	126.88
15012883	5/8/2015	36159	OVERALL GRADUATION OFF. HERFF JONES	199	5	11	132	11	000	6499	00	213.50
15012883	5/8/2015	36159	OVERALL GRADUATION OFF. HERFF JONES	199	5	11	132	11	000	6499	00	1,387.75
15012883 Total												1,728.13
15012886	5/8/2015	34762	AUSTIN MAC REPAIR LLC	199	5	36	003	99	000	6645	16	78.00
15012886	5/8/2015	34762	AUSTIN MAC REPAIR LLC	199	5	36	003	99	000	6645	16	7.69
15012886 Total												85.69
15012889	5/8/2015	34762	AUSTIN MAC REPAIR LLC	199	5	12	128	99	000	6310	00	78.00
15012889	5/8/2015	34762	AUSTIN MAC REPAIR LLC	199	5	12	128	99	000	6310	00	7.69
15012889 Total												85.69
15013089	5/18/2015	34039	GA ADVERTISING	199	5	41	733	99	000	6399	00	35.00
15013089	5/18/2015	34039	GA ADVERTISING	199	5	41	733	99	000	6399	00	35.00
15013089	5/18/2015	34039	GA ADVERTISING	199	5	41	733	99	000	6399	00	35.00
15013089	5/18/2015	34039	GA ADVERTISING	199	5	41	733	99	000	6399	00	35.00
15013089	5/18/2015	34039	GA ADVERTISING	199	5	41	733	99	000	6399	00	35.00
15013089	5/18/2015	34039	GA ADVERTISING	199	5	41	733	99	000	6399	00	35.00
15013089	5/18/2015	34039	GA ADVERTISING	199	5	41	733	99	000	6399	00	35.00
15013089	5/18/2015	34039	GA ADVERTISING	199	5	41	733	99	000	6399	00	29.98
15013089	5/18/2015	34039	GA ADVERTISING	199	5	41	733	99	000	6399	00	29.98
15013089 Total												304.96
15013213	5/22/2015	31919	SCHINDLER ELEVATOR CORPORATION	199	5	51	936	99	000	6249	99	7,116.85
15013213	5/22/2015	31919	SCHINDLER ELEVATOR CORPORATION	199	5	51	936	99	000	6249	99	4,960.80
15013213	5/22/2015	31919	SCHINDLER ELEVATOR CORPORATION	199	5	51	936	99	000	6249	99	7,116.85
15013213	5/22/2015	31919	SCHINDLER ELEVATOR CORPORATION	199	5	51	936	99	000	6249	99	4,960.80
15013213	5/22/2015	31919	SCHINDLER ELEVATOR CORPORATION	199	5	51	936	99	000	6249	99	4,200.30
15013213	5/22/2015	31919	SCHINDLER ELEVATOR CORPORATION	199	5	51	936	99	000	6249	99	4,960.80
15013213 Total												33,316.40
15013233	5/25/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	36	002	99	000	6499	76	1,596.48
15013233	5/25/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	36	002	99	000	6499	76	600.00
15013233 Total												2,196.48
15013265	5/25/2015	32853	HD SUPPLY FACILITIESMAINTENANCE	199	5	51	936	99	000	6319	M6	5.00
15013265	5/25/2015	32853	HD SUPPLY FACILITIESMAINTENANCE	199	5	51	936	99	000	6319	M6	329.16
15013265	5/25/2015	32853	HD SUPPLY FACILITIESMAINTENANCE	199	5	51	936	99	000	6319	M6	357.96
15013265	5/25/2015	32853	HD SUPPLY FACILITIESMAINTENANCE	199	5	51	936	99	000	6319	M6	56.80
15013265	5/25/2015	32853	HD SUPPLY FACILITIESMAINTENANCE	199	5	51	936	99	000	6319	M6	24.50
15013265	5/25/2015	32853	HD SUPPLY FACILITIESMAINTENANCE	199	5	51	936	99	000	6319	M6	5.09
15013265 Total												778.51
15013363	5/27/2015	31155	SAN MARCOS MARIACHI ACADEMY	199	5	36	002	99	000	6399	99	2,850.00
15013363	5/27/2015	31155	SAN MARCOS MARIACHI ACADEMY	199	5	36	002	99	000	6399	99	300.00
15013363 Total												3,150.00
15013401	5/28/2015	00000691	B & H PHOTO VIDEO	199	5	23	133	99	000	6399	NS	1,634.75
15013401	5/28/2015	00000691	B & H PHOTO VIDEO	199	5	23	133	99	000	6399	NS	299.00
15013401	5/28/2015	00000691	B & H PHOTO VIDEO	199	5	23	133	99	000	6399	NS	979.80
15013401 Total												2,913.55
15013408	5/28/2015	22767	M1 NETWORKS, INC.	199	5	51	880	99	000	6249	00	4,305.00
15013408 Total												4,305.00
15013409	5/28/2015	35081	WARREN STUART HALL JR.	199	5	41	880	99	000	6411	01	1,750.00
15013409 Total												1,750.00
15013494	6/1/2015	00004652	KENDALL / HUNT PUBLISHING CO.	199	5	11	133	11	000	6399	NS	7.00
15013494	6/1/2015	00004652	KENDALL / HUNT PUBLISHING CO.	199	5	11	133	11	000	6399	NS	70.00
15013494 Total												77.00
15013514	6/1/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	041	99	000	6399	BD	2,700.00
15013514	6/1/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	041	99	000	6399	BD	2,640.00

PO #	Date	Vend No	Ven Name	Budgetary Account Number Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
15013514	6/1/2015	29739	THE SPORTS CENTER OF LAREDO	199	5	36	041	99	000	6399	BD	1,680.00
15013514 Total												7,020.00
15013547	6/2/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	11	838	22	000	6499	00	548.79
15013547 Total												548.79
15013558	6/2/2015	00006664	BOUND TO STAY BOUND BOOKS, INC.	199	5	12	133	99	000	6329	NS	3,337.03
15013558 Total												3,337.03
15013583	6/2/2015	00000195	REGION I	199	5	51	880	99	000	6249	99	4,896.00
15013583 Total												4,896.00
15013586	6/2/2015	22545	SPRINT	199	5	51	702	99	000	6258	00	128.24
15013586	6/2/2015	22545	SPRINT	199	5	51	702	99	000	6258	00	128.24
15013586	6/2/2015	22545	SPRINT	199	5	51	702	99	000	6258	00	128.24
15013586 Total												384.72
15013587	6/2/2015	22545	SPRINT	199	5	51	702	99	000	6258	00	126.55
15013587	6/2/2015	22545	SPRINT	199	5	51	702	99	000	6258	00	126.55
15013587 Total												253.10
15013600	6/3/2015	14360	MCCOY'S LUMBER	199	5	51	936	99	000	6319	M5	99.69
15013600 Total												99.69
15013605	6/3/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	11	009	11	000	6499	02	225.00
15013605	6/3/2015	31380	STITCH N PRINT ART GALLERY LLC	199	5	11	009	11	000	6499	02	75.00
15013605 Total												300.00
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	139.00
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	8.94
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	29.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	3.87
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	27.68
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	239.88
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	9.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	11.86
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	2.87
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	9.87
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	5.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	9.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	7.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	7.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	10.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	6.98
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	5.87
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	19.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	14.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	13.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	199.00
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	89.00
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	89.00
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	2.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	23.98
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	16.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	7.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	38.98
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	15.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	8.96
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	10.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	79.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	9.96
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	19.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	11.96
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	15.98
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	31.98
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	9.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	269.00
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	69.94
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	5.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	19.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	14.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	9.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	15.83
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	15.97
15013617	6/3/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	23.98
15013617 Total												1,717.68
15013656	6/5/2015	20962	JOHN DEERE COMPANY	199	5	51	936	99	000	6639	00	6,355.10
15013656 Total												6,355.10
15013710	6/8/2015	00000228	GULF COAST PAPER CO., INC.	199	5	51	133	99	000	6319	NS	428.80
15013710 Total												428.80
15013716	6/8/2015	28117	HILLJE MUSIC CENTER	199	5	11	002	11	000	6299	99	400.00
15013716	6/8/2015	28117	HILLJE MUSIC CENTER	199	5	11	002	11	000	6299	99	210.00

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
15013716	6/8/2015	28117	HILLJE MUSIC CENTER	199	5	11	002	11	000	6299	99	340.00
15013716	6/8/2015	28117	HILLJE MUSIC CENTER	199	5	11	002	11	000	6299	99	1,320.00
15013716	6/8/2015	28117	HILLJE MUSIC CENTER	199	5	11	002	11	000	6299	99	200.00
15013716	6/8/2015	28117	HILLJE MUSIC CENTER	199	5	11	002	11	000	6299	99	540.00
15013716	6/8/2015	28117	HILLJE MUSIC CENTER	199	5	11	002	11	000	6299	99	220.00
15013716	6/8/2015	28117	HILLJE MUSIC CENTER	199	5	11	002	11	000	6299	99	840.00
15013716 Total												4,070.00
15013718	6/8/2015	24633	SILSBEE FORD INC	199	5	51	936	99	000	6631	99	140,849.10
15013718	6/8/2015	24633	SILSBEE FORD INC	199	5	51	936	99	000	6631	99	84,309.00
15013718	6/8/2015	24633	SILSBEE FORD INC	199	5	51	936	99	000	6631	99	41,445.92
15013718	6/8/2015	24633	SILSBEE FORD INC	199	5	51	936	99	000	6499	99	400.00
15013718 Total												267,004.02
15013720	6/8/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	PO	878.00
15013720 Total												878.00
15013724	6/8/2015	34155	CIVIL ENGINEERING CONSULTANTS	199	5	81	936	99	032	6626	00	4,200.00
15013724 Total												4,200.00
15013758	6/8/2015	30618	SEQUEL DATA SYSTEMS	199	5	21	803	99	000	6645	00	256.32
15013758	6/8/2015	30618	SEQUEL DATA SYSTEMS	199	5	21	803	99	000	6645	00	28.14
15013758	6/8/2015	30618	SEQUEL DATA SYSTEMS	199	5	21	803	99	000	6645	00	3.10
15013758	6/8/2015	30618	SEQUEL DATA SYSTEMS	199	5	21	803	99	000	6645	00	30.93
15013758 Total												318.49
15013802	6/9/2015	22767	M1 NETWORKS, INC.	199	5	51	804	99	000	6399	99	440.00
15013802	6/9/2015	22767	M1 NETWORKS, INC.	199	5	51	804	99	000	6645	99	4,998.00
15013802	6/9/2015	22767	M1 NETWORKS, INC.	199	5	51	804	99	000	6645	99	1,990.00
15013802	6/9/2015	22767	M1 NETWORKS, INC.	199	5	51	804	99	000	6645	99	2,745.00
15013802	6/9/2015	22767	M1 NETWORKS, INC.	199	5	51	804	99	000	6399	99	95.00
15013802	6/9/2015	22767	M1 NETWORKS, INC.	199	5	51	804	99	000	6299	99	895.00
15013802 Total												11,163.00
15013817	6/10/2015	35752	BLUE TOP DIGITAL REPROGRAGRAPHICS	199	5	51	935	99	000	6219	00	200.00
15013817	6/10/2015	35752	BLUE TOP DIGITAL REPROGRAGRAPHICS	199	5	51	935	99	000	6219	00	350.00
15013817	6/10/2015	35752	BLUE TOP DIGITAL REPROGRAGRAPHICS	199	5	51	935	99	000	6219	00	500.00
15013817	6/10/2015	35752	BLUE TOP DIGITAL REPROGRAGRAPHICS	199	5	51	935	99	000	6219	00	1,000.00
15013817	6/10/2015	35752	BLUE TOP DIGITAL REPROGRAGRAPHICS	199	5	51	935	99	000	6219	00	3,950.00
15013817 Total												6,000.00
15013846	6/10/2015	16030	RIDDELL ALL AMERICAN	199	5	36	001	91	000	6249	70	9,909.70
15013846 Total												9,909.70
15013850	6/10/2015	16030	RIDDELL ALL AMERICAN	199	5	36	002	91	000	6249	70	7,123.00
15013850 Total												7,123.00
15013872	6/11/2015	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	41	880	99	000	6319	00	1,234.00
15013872 Total												1,234.00
15013884	6/11/2015	00012418	HENRY SCHEIN, INC.	199	5	33	133	99	000	6399	NS	339.29
15013884	6/11/2015	00012418	HENRY SCHEIN, INC.	199	5	33	133	99	000	6399	NS	14.98
15013884 Total												354.27
15013951	6/16/2015	29051	TERRACON CONSULTANTS, INC.	199	5	51	934	99	000	6299	H3	850.00
15013951	6/16/2015	29051	TERRACON CONSULTANTS, INC.	199	5	51	934	99	000	6299	H3	480.00
15013951	6/16/2015	29051	TERRACON CONSULTANTS, INC.	199	5	51	934	99	000	6299	H3	760.00
15013951	6/16/2015	29051	TERRACON CONSULTANTS, INC.	199	5	51	934	99	000	6299	H3	130.00
15013951	6/16/2015	29051	TERRACON CONSULTANTS, INC.	199	5	51	934	99	000	6299	H3	165.00
15013951	6/16/2015	29051	TERRACON CONSULTANTS, INC.	199	5	51	934	99	000	6299	H3	250.00
15013951 Total												2,635.00
15013958	6/16/2015	16954	OK TOURS LLC	199	5	36	890	99	000	6412	15	6,300.00
15013958 Total												6,300.00
15014004	6/17/2015	00000028	BRODART CO.	199	5	11	133	11	000	6399	NS	95.32
15014004 Total												95.32
15014011	6/17/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	132.00
15014011 Total												132.00
15014033	6/18/2015	24584	SHI GOVERNMENT SOLUTIONS, INC.	199	5	53	880	99	000	6310	00	375.00
15014033	6/18/2015	24584	SHI GOVERNMENT SOLUTIONS, INC.	199	5	53	880	99	000	6310	00	75.00
15014033 Total												450.00
15014034	6/18/2015	31513	COMMUNICATIONS SUPPLY CORPORATION	199	5	41	880	99	000	6319	00	840.00
15014034 Total												840.00
15014038	6/18/2015	00011343	MEDICAL WHOLESALE INC.	199	5	33	133	99	000	6399	NS	205.00
15014038	6/18/2015	00011343	MEDICAL WHOLESALE INC.	199	5	33	133	99	000	6399	NS	34.02
15014038 Total												239.02
15014057	6/22/2015	22767	M1 NETWORKS, INC.	199	5	51	936	99	000	6299	PO	7,872.50
15014057 Total												7,872.50
15014098	6/24/2015	20962	JOHN DEERE COMPANY	199	5	51	003	99	000	6639	BD	8,139.00
15014098 Total												8,139.00
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	29.00
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	22.80
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	75.80
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	39.80
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	45.75
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	11.76

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	5.92
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	12.99
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	3.00
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	6.72
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	5.12
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	1.29
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	45.76
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	45.76
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	45.76
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	45.76
15014100	6/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	003	99	000	6399	BD	764.66
15014100 Total												1,207.65
15014104	6/24/2015	00006712	INDECO SALES, INC.	199	5	11	900	11	000	6399	51	3,784.00
15014104	6/24/2015	00006712	INDECO SALES, INC.	199	5	11	900	11	000	6399	51	10,880.00
15014104	6/24/2015	00006712	INDECO SALES, INC.	199	5	11	900	11	000	6399	51	53,475.00
15014104 Total												68,139.00
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	409.47
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	86.70
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	178.50
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	31.92
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	178.53
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	323.64
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	89.64
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	5.10
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	2.52
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	3.12
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	1.52
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	2.98
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	2.98
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	2.98
15014118	6/25/2015	00000149	C.E.D. INC.	199	5	41	880	99	000	6319	00	2.98
15014118 Total												1,322.58
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6645	NS	863.10
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	179.10
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	116.10
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	30.00
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	106.20
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	179.10
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	31.45
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	107.10
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	46.35
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	49.00
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	70.65
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	39.55
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	39.55
15014145	6/25/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	133	99	000	6399	NS	44.55
15014145 Total												1,901.80
15014178	6/30/2015	30618	SEQUEL DATA SYSTEMS	199	5	41	735	99	000	6645	00	2,107.40
15014178 Total												2,107.40
15014186	6/30/2015	00000245	GOPHER SPORT	199	5	11	133	11	000	6399	NS	746.36
15014186	6/30/2015	00000245	GOPHER SPORT	199	5	11	133	11	000	6399	NS	984.36
15014186 Total												1,730.72
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	19.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	43.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	49.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	16.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	9.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	2.95
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	5.95
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	9.95
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	3.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	6.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	5.98
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	16.95
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	19.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	25.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	20.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	20.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	14.99
15014195	7/1/2015	00000287	DEMCO	199	5	12	133	99	000	6399	NS	20.99
15014195 Total												317.65
15014199	7/1/2015	31945	NCS PEARSON, INC.	199	5	11	804	11	000	6339	00	100.00
15014199	7/1/2015	31945	NCS PEARSON, INC.	199	5	11	804	11	000	6339	00	15.00
15014199 Total												115.00

				Budgetary Account Number								
PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	39.99
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	20.55
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	11.55
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	79.99
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	3.64
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	29.32
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	20.99
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	143.99
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	51.99
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	14.99
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	63.99
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	16.20
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	50.69
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	50.69
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	67.69
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	76.39
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	47.99
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	31.49
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	57.89
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	14.69
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	18.69
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	49.95
15014249	7/2/2015	00000037	SCHOOL SPECIALTY INC.	199	5	31	133	99	000	6399	NS	249.95
15014249 Total												1,213.30
15014262	7/13/2015	22557	LOWE'S HOME CENTER, INC.	199	5	11	838	22	000	6649	00	2,245.00
15014262	7/13/2015	22557	LOWE'S HOME CENTER, INC.	199	5	11	838	22	000	6399	00	498.00
15014262	7/13/2015	22557	LOWE'S HOME CENTER, INC.	199	5	11	838	22	000	6399	00	1,369.97
15014262	7/13/2015	22557	LOWE'S HOME CENTER, INC.	199	5	11	838	22	000	6399	00	645.00
15014262	7/13/2015	22557	LOWE'S HOME CENTER, INC.	199	5	11	838	22	000	6399	00	1,995.00
15014262	7/13/2015	22557	LOWE'S HOME CENTER, INC.	199	5	11	838	22	000	6399	00	499.90
15014262	7/13/2015	22557	LOWE'S HOME CENTER, INC.	199	5	11	838	22	000	6399	00	414.95
15014262	7/13/2015	22557	LOWE'S HOME CENTER, INC.	199	5	11	838	22	000	6399	00	163.44
15014262	7/13/2015	22557	LOWE'S HOME CENTER, INC.	199	5	11	838	22	000	6399	00	499.80
15014262	7/13/2015	22557	LOWE'S HOME CENTER, INC.	199	5	11	838	22	000	6399	00	314.00
15014262 Total												8,645.06
15014274	7/13/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	34	937	99	000	6269	00	42.58
15014274 Total												42.58
15014294	7/14/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	749.70
15014294	7/14/2015	20801	HOME DEPOT	199	5	51	936	99	000	6319	M5	74.76
15014294 Total												824.46
15014302	7/14/2015	00013320	LEARNING ZONE	199	5	11	133	11	000	6399	NS	407.83
15014302	7/14/2015	00013320	LEARNING ZONE	199	5	11	133	11	000	6399	NS	509.79
15014302	7/14/2015	00013320	LEARNING ZONE	199	5	11	133	11	000	6399	NS	509.79
15014302	7/14/2015	00013320	LEARNING ZONE	199	5	11	133	11	000	6399	NS	237.58
15014302 Total												1,664.99
15014306	7/14/2015	36348	LEYENDECKER CONSTRUCTION OF TEXAS	199	5	81	899	99	036	6629	00	174,526.00
15014306 Total												174,526.00
15014307	7/14/2015	36348	LEYENDECKER CONSTRUCTION OF TEXAS	199	5	51	115	99	000	6629		5,000.00
15014307 Total												5,000.00
15014331	7/15/2015	00000123	LAREDO MORNING TIMES	199	5	41	703	99	000	6399	00	557.50
15014331 Total												557.50
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	30.40
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	9.95
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	7.00
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	9.95
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	5.50
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	7.92
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	84.52
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	54.45
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	206.00
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	84.52
15014334	7/15/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	936	99	000	6319	M6	26.50
15014334 Total												526.71
15014346	7/16/2015	36214	JOHNSTONE SUPPLY OF LAREDO	199	5	51	934	99	000	6319	00	42.74
15014346	7/16/2015	36214	JOHNSTONE SUPPLY OF LAREDO	199	5	51	934	99	000	6319	00	56.25
15014346	7/16/2015	36214	JOHNSTONE SUPPLY OF LAREDO	199	5	51	934	99	000	6319	00	110.25
15014346 Total												209.24
15014356	7/16/2015	00000032	PATRIA OFFICE SUPPLY	199	5	61	882	99	000	6310	00	87.08
15014356	7/16/2015	00000032	PATRIA OFFICE SUPPLY	199	5	61	882	99	000	6310	00	97.10
15014356	7/16/2015	00000032	PATRIA OFFICE SUPPLY	199	5	61	882	99	000	6310	00	194.20
15014356	7/16/2015	00000032	PATRIA OFFICE SUPPLY	199	5	61	882	99	000	6310	00	97.10
15014356 Total												475.48
15014358	7/16/2015	33808	SHAR PRODUCTS COMPANY	199	5	11	003	11	000	6649	99	5,340.00
15014358	7/16/2015	33808	SHAR PRODUCTS COMPANY	199	5	11	003	11	000	6649	99	3,045.00

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15014358	7/16/2015	33808	SHAR PRODUCTS COMPANY	199	5	11	003	11	000	6649	99	5,070.00
15014358	7/16/2015	33808	SHAR PRODUCTS COMPANY	199	5	11	003	11	000	6399	99	954.00
15014358 Total												14,409.00
15014359	7/16/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	003	11	000	6399	99	39,011.50
15014359	7/16/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	003	11	000	6399	99	15,373.30
15014359	7/16/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	003	11	000	6649	99	5,825.10
15014359	7/16/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	003	11	000	6649	99	1,363.35
15014359	7/16/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	003	11	000	6649	99	3,515.55
15014359 Total												65,088.80
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6639	99	15,139.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6649	99	23,300.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6649	99	31,380.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6649	99	8,120.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6639	99	39,480.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6649	99	2,700.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6639	99	30,600.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6639	99	28,060.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6649	99	33,425.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6649	99	36,800.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6639	99	25,100.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6639	99	20,970.00
15014360	7/16/2015	29331	WOODWIND & BRASSWIND	199	5	11	003	11	000	6639	99	10,430.00
15014360 Total												305,504.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	4,370.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	650.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	275.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	2,790.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	360.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	399.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	425.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	450.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	465.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	530.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	2,670.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6399	99	78.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6399	99	70.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	3,870.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	3,420.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6649	99	5,225.00
15014363	7/16/2015	00000373	STEVE WEISS MUSIC	199	5	11	003	11	000	6399	99	37.95
15014363 Total												26,084.95
15014364	7/16/2015	36356	HI-POD INC.	199	5	51	003	91	000	6645	BD	5,300.00
15014364	7/16/2015	36356	HI-POD INC.	199	5	51	003	91	000	6645	BD	225.00
15014364 Total												5,525.00
15014373	7/20/2015	27969	PEOPLES EDUCATION	199	5	11	002	30	000	6399	WB	5,782.17
15014373	7/20/2015	27969	PEOPLES EDUCATION	199	5	11	003	30	000	6399	WB	3,651.90
15014373	7/20/2015	27969	PEOPLES EDUCATION	199	5	11	004	28	000	6399	WB	486.92
15014373	7/20/2015	27969	PEOPLES EDUCATION	199	5	11	009	30	000	6399	WB	3,043.25
15014373	7/20/2015	27969	PEOPLES EDUCATION	199	5	11	002	30	000	6399	WB	307.56
15014373	7/20/2015	27969	PEOPLES EDUCATION	199	5	11	003	30	000	6399	WB	194.25
15014373	7/20/2015	27969	PEOPLES EDUCATION	199	5	11	004	28	000	6399	WB	25.90
15014373	7/20/2015	27969	PEOPLES EDUCATION	199	5	11	009	30	000	6399	WB	161.88
15014373 Total												13,653.83
15014376	7/20/2015	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	11	808	11	000	6635	99	22,466.00
15014376	7/20/2015	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	11	808	11	000	6645	99	3,011.40
15014376	7/20/2015	33840	INSIGHT PUBLIC SECTOR, INC.	199	5	11	808	11	000	6645	99	3,102.00
15014376 Total												28,579.40
15014379	7/20/2015	34039	GA ADVERTISING	199	5	41	733	99	000	6399	00	29.98
15014379 Total												29.98
15014396	7/20/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	736	99	000	6399	00	25.00
15014396	7/20/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	736	99	000	6399	00	25.00
15014396	7/20/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	736	99	000	6399	00	25.00
15014396	7/20/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	736	99	000	6399	00	12.50
15014396	7/20/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	736	99	000	6399	00	12.50
15014396	7/20/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	736	99	000	6399	00	12.50
15014396	7/20/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	736	99	000	6399	00	12.50
15014396	7/20/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	736	99	000	6399	00	12.50
15014396	7/20/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	736	99	000	6399	00	12.50
15014396	7/20/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	736	99	000	6399	00	12.50
15014396 Total												162.50
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	1,030.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	3,090.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	3,605.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	2,010.00

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15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	2,345.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	2,345.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	1,470.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	2,010.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	1,260.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	565.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	1,030.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	353.40
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	2,310.00
15014403	7/20/2015	36377	SOCIAL STUDIES SCHOOL SERV- NYSTROM	199	5	11	133	11	000	6399	NS	2,810.81
15014403 Total												26,234.21
15014405	7/21/2015	27969	PEOPLES EDUCATION	199	5	11	001	30	000	6399	WB	12,950.00
15014405	7/21/2015	27969	PEOPLES EDUCATION	199	5	11	002	30	000	6399	WB	12,950.00
15014405	7/21/2015	27969	PEOPLES EDUCATION	199	5	11	003	30	000	6399	WB	12,950.00
15014405	7/21/2015	27969	PEOPLES EDUCATION	199	5	11	009	30	000	6399	WB	12,950.00
15014405 Total												51,800.00
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	147.63
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	566.86
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	8.40
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	6.56
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	93.37
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	13.70
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	37.82
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	15.90
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	1.00
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	164.49
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	6.93
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	12.44
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	88.32
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	14.66
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	10.56
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	25.37
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	5.64
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	192.35
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	21.51
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	77.25
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	73.18
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	73.18
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	7.85
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	7.80
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	69.29
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	32.18
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	101.29
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	10.05
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	5.38
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	3.06
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	4.14
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	68.03
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	41.97
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	7.01
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	6.53
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	1.38
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	9.55
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	68.50
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	15.12
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	27.18
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	10.40
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	43.26
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	32.35
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	56.50
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	7.60
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	7.14
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	6.19
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	6.16
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	16.15
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	4.68
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	14.72
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	6.55
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	10.70
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	4.32
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	6.57
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	4.02
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	3.87
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	2.43

PO #	Date	Vend No	Ven Name	Budgetary Account Number Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	7.41
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	0.94
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	2.82
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	3.12
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	3.80
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	580.56
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	52.00
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	395.40
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	836.52
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	553.84
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	6.04
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	566.86
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	155.84
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	1,306.25
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	168.32
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	10.56
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	6.19
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	14.66
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	2.00
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	21.51
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	68.03
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	41.97
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	25.37
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	15.54
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	88.32
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	164.49
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	13.14
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	6.55
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	10.70
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	10.40
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	9.91
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	27.18
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	10.32
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	10.32
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	9.92
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	9.92
15014406	7/21/2015	36382	VWR INTERNATIONAL DBA SARGENT WELCH	199	5	11	133	11	000	6399	NS	9.92
15014406 Total												7,613.68
15014408	7/21/2015	00001005	APPLE, INC.	199	5	41	731	99	000	6645	00	45.00
15014408	7/21/2015	00001005	APPLE, INC.	199	5	41	731	99	000	6645	00	73.00
15014408	7/21/2015	00001005	APPLE, INC.	199	5	41	731	99	000	6645	00	4,769.00
15014408	7/21/2015	00001005	APPLE, INC.	199	5	41	731	99	000	6645	00	63.00
15014408 Total												4,950.00
15014416	7/21/2015	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	199	5	11	133	11	000	6645	NS	343.86
15014416 Total												343.86
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	9.18
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	101.92
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	3.02
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	43.31
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	45.82
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	218.40
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	12.00
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	4.86
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	529.98
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	67.85
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	19.34
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	8.08
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	14.67
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	33.65
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	137.98
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	93.85
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	79.95
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	23.72
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	37.00
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	26.79
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	10.83
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	18.42
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	5.52
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	11.85
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	7.26
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	7.11
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	10.47
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	8.70
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	44.20

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	49.70
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	6.98
15014424	7/22/2015	00002671	WARDS NATURAL SCIENCE ESTABLISHMENT	199	5	11	133	11	000	6399	NS	5.96
15014424 Total												1,698.37
15014428	7/22/2015	35469	CARDINAL'S SPORTS CENTER INC.	199	5	36	009	91	000	6399	77	900.00
15014428 Total												900.00
15014473	7/22/2015	00000119	J.R. INC.	199	5	52	952	99	000	6399	00	125.00
15014473	7/22/2015	00000119	J.R. INC.	199	5	52	952	99	000	6399	00	427.30
15014473	7/22/2015	00000119	J.R. INC.	199	5	52	952	99	000	6399	00	223.50
15014473 Total												775.80
15014500	7/22/2015	30379	SCHOOLDUDE.COM	199	5	51	936	99	000	6219	00	3,200.00
15014500	7/22/2015	30379	SCHOOLDUDE.COM	199	5	51	936	99	000	6219	00	800.00
15014500 Total												4,000.00
15014528	7/23/2015	28197	BIG BOBS TROPHIES PLUS	199	5	41	731	99	000	6499	01	26.26
15014528	7/23/2015	28197	BIG BOBS TROPHIES PLUS	199	5	41	731	99	000	6499	01	4.45
15014528 Total												30.71
15014532	7/23/2015	00000178	R & M REFRIGERATION	199	5	51	934	99	000	6319	M3	460.72
15014532 Total												460.72
15014545	7/23/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	00	2,174.00
15014545 Total												2,174.00
15014551	7/23/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6299	H3	4,681.94
15014551 Total												4,681.94
15014554	7/23/2015	34413	HERTZ FURNITURE SYSTEMS	199	5	11	133	32	000	6649	NS	1,680.26
15014554	7/23/2015	34413	HERTZ FURNITURE SYSTEMS	199	5	11	133	32	000	6649	NS	1,321.70
15014554	7/23/2015	34413	HERTZ FURNITURE SYSTEMS	199	5	11	133	32	000	6399	NS	231.92
15014554	7/23/2015	34413	HERTZ FURNITURE SYSTEMS	199	5	11	133	32	000	6399	NS	41.02
15014554	7/23/2015	34413	HERTZ FURNITURE SYSTEMS	199	5	11	133	32	000	6399	NS	6,297.99
15014554	7/23/2015	34413	HERTZ FURNITURE SYSTEMS	199	5	11	133	32	000	6399	NS	3,442.56
15014554	7/23/2015	34413	HERTZ FURNITURE SYSTEMS	199	5	11	133	32	000	6399	NS	540.36
15014554	7/23/2015	34413	HERTZ FURNITURE SYSTEMS	199	5	11	133	32	000	6399	NS	638.40
15014554	7/23/2015	34413	HERTZ FURNITURE SYSTEMS	199	5	11	133	32	000	6399	NS	296.48
15014554 Total												14,490.69
15014557	7/23/2015	00000119	J.R. INC.	199	5	41	731	99	000	6399	00	248.15
15014557	7/23/2015	00000119	J.R. INC.	199	5	41	731	99	000	6649	00	869.95
15014557 Total												1,118.10
15014569	7/27/2015	36392	SWEET PIPES INC.	199	5	11	133	11	000	6399	NS	112.50
15014569 Total												112.50
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	44.70
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	124.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	22.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	23.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	28.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	32.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	36.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	335.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	437.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	895.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	315.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	417.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	904.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	111.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	119.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	252.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	168.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	200.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	124.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	176.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	22.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	60.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	44.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	66.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	85.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	43.50
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	131.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	147.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	170.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	79.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	117.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	30.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	42.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	419.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	29.00
15014571	7/27/2015	22776	WASHINGTON MUSIC CENTER, INC.	199	5	11	133	11	000	6399	NS	45.00
15014571 Total												6,292.20

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
15014572	7/27/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	881	99	000	6399	99	2,415.00
15014572	7/27/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	881	99	000	6399	99	917.50
15014572	7/27/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	881	99	000	6399	99	119.00
15014572	7/27/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	881	99	000	6399	99	183.50
15014572	7/27/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	881	99	000	6399	99	61.65
15014572	7/27/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	881	99	000	6399	99	103.05
15014572	7/27/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	881	99	000	6399	99	512.10
15014572	7/27/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	881	99	000	6399	99	454.50
15014572	7/27/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	881	99	000	6399	99	537.30
15014572	7/27/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	33	881	99	000	6399	99	528.50
15014572 Total												5,832.10
15014576	7/27/2015	33972	EWING IRRIGATION PRODUCTS, INC.	199	5	51	899	91	000	6319	99	6,343.68
15014576 Total												6,343.68
15014581	7/27/2015	21664	CDW-GOVERNMENT, INC.	199	5	11	802	31	000	6645	00	2,756.00
15014581 Total												2,756.00
15014600	7/29/2015	35900	MISSION GOLF CARS	199	5	34	937	99	000	6319	00	18.64
15014600 Total												18.64
15014603	7/29/2015	00002110	CURRICULUM ASSOCIATES, INC.	199	5	21	803	99	000	6399	00	27.50
15014603	7/29/2015	00002110	CURRICULUM ASSOCIATES, INC.	199	5	21	803	99	000	6399	00	3.98
15014603	7/29/2015	00002110	CURRICULUM ASSOCIATES, INC.	199	5	21	803	99	000	6399	00	27.50
15014603	7/29/2015	00002110	CURRICULUM ASSOCIATES, INC.	199	5	21	803	99	000	6399	00	3.98
15014603	7/29/2015	00002110	CURRICULUM ASSOCIATES, INC.	199	5	21	803	99	000	6399	00	27.50
15014603	7/29/2015	00002110	CURRICULUM ASSOCIATES, INC.	199	5	21	803	99	000	6399	00	27.50
15014603	7/29/2015	00002110	CURRICULUM ASSOCIATES, INC.	199	5	21	803	99	000	6399	00	3.98
15014603	7/29/2015	00002110	CURRICULUM ASSOCIATES, INC.	199	5	21	803	99	000	6399	00	6.95
15014603	7/29/2015	00002110	CURRICULUM ASSOCIATES, INC.	199	5	21	803	99	000	6399	00	19.90
15014603	7/29/2015	00002110	CURRICULUM ASSOCIATES, INC.	199	5	21	803	99	000	6399	00	3.98
15014603 Total												152.77
15014604	7/29/2015	21664	CDW-GOVERNMENT, INC.	199	5	41	728	99	000	6399	00	73.30
15014604 Total												73.30
15014607	7/29/2015	22767	M1 NETWORKS, INC.	199	5	51	880	99	000	6249	00	1,680.00
15014607 Total												1,680.00
15014614	7/29/2015	31563	NORTH PARK LINCOLN MERCURY	199	5	34	937	99	000	6319	00	4,050.00
15014614 Total												4,050.00
15014618	7/29/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	12,481.66
15014618	7/29/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6299	H3	1,674.93
15014618 Total												14,156.59
15014634	7/29/2015	29594	TOYOTA LIFT OF SOUTH TX	199	5	51	911	99	000	6249	00	19.72
15014634	7/29/2015	29594	TOYOTA LIFT OF SOUTH TX	199	5	51	911	99	000	6249	00	27.50
15014634	7/29/2015	29594	TOYOTA LIFT OF SOUTH TX	199	5	51	911	99	000	6249	00	275.00
15014634 Total												322.22
15014639	7/29/2015	29594	TOYOTA LIFT OF SOUTH TX	199	5	51	911	99	000	6249	00	62.50
15014639	7/29/2015	29594	TOYOTA LIFT OF SOUTH TX	199	5	51	911	99	000	6249	00	54.06
15014639	7/29/2015	29594	TOYOTA LIFT OF SOUTH TX	199	5	51	911	99	000	6249	00	6.63
15014639	7/29/2015	29594	TOYOTA LIFT OF SOUTH TX	199	5	51	911	99	000	6249	00	69.65
15014639	7/29/2015	29594	TOYOTA LIFT OF SOUTH TX	199	5	51	911	99	000	6249	00	302.00
15014639 Total												494.84
15014642	7/29/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	709	99	000	6399	00	15.00
15014642 Total												15.00
15014645	7/29/2015	00000119	J.R. INC.	199	5	21	805	99	000	6399	00	2,431.50
15014645 Total												2,431.50
15014647	7/29/2015	00000123	LAREDO MORNING TIMES	199	5	41	729	99	000	6499	00	156.00
15014647 Total												156.00
15014672	7/30/2015	32816	GOLDEN RULE SIGNS LLC.	199	5	51	118	99	000	6624	99	17,076.60
15014672 Total												17,076.60
15014674	7/30/2015	17622	THREE - G ELECTRICAL SUPPLY	199	5	51	936	99	000	6319	M2	7,576.50
15014674	7/30/2015	17622	THREE - G ELECTRICAL SUPPLY	199	5	51	936	99	000	6319	M2	123.69
15014674	7/30/2015	17622	THREE - G ELECTRICAL SUPPLY	199	5	51	936	99	000	6319	M2	1,062.50
15014674	7/30/2015	17622	THREE - G ELECTRICAL SUPPLY	199	5	51	936	99	000	6319	M2	51.26
15014674 Total												8,813.95
15014690	8/3/2015	35248	QUARTER MILE, INC	199	5	52	952	99	000	6299	01	44.26
15014690	8/3/2015	35248	QUARTER MILE, INC	199	5	52	952	99	000	6299	01	46.84
15014690	8/3/2015	35248	QUARTER MILE, INC	199	5	52	952	99	000	6299	01	31.50
15014690 Total												122.60
15014691	8/3/2015	00000121	GATEWAY GLASS & MIRROR CO.	199	5	51	936	99	000	6319	M6	221.70
15014691	8/3/2015	00000121	GATEWAY GLASS & MIRROR CO.	199	5	51	936	99	000	6299	00	65.00
15014691	8/3/2015	00000121	GATEWAY GLASS & MIRROR CO.	199	5	51	936	99	000	6319	M6	44.70
15014691	8/3/2015	00000121	GATEWAY GLASS & MIRROR CO.	199	5	51	936	99	000	6299	00	65.00
15014691	8/3/2015	00000121	GATEWAY GLASS & MIRROR CO.	199	5	51	936	99	000	6319	M6	146.94
15014691	8/3/2015	00000121	GATEWAY GLASS & MIRROR CO.	199	5	51	936	99	000	6299	00	65.00
15014691 Total												608.34
15014712	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	41	739	99	000	6645	00	1,053.70
15014712	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	41	739	99	000	6645	00	1,770.04
15014712 Total												2,823.74

PO #	Date	Vend No	Ven Name	Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
				Budgetary Account Number								
15014713	8/4/2015	29331	WOODWIND & BRASSWIND	199	5	11	001	11	000	6649	99	11,650.00
15014713 Total												11,650.00
15014731	8/4/2015	36240	EDUCATIONAL TECHNOLOGY AND LIFE CO.	199	5	11	808	11	000	6299	99	4,000.00
15014731	8/4/2015	36240	EDUCATIONAL TECHNOLOGY AND LIFE CO.	199	5	11	808	11	000	6299	99	3,000.00
15014731	8/4/2015	36240	EDUCATIONAL TECHNOLOGY AND LIFE CO.	199	5	11	808	11	000	6299	99	500.00
15014731 Total												7,500.00
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	1,611.18
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	2,584.78
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	1,105.00
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	2,489.36
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	62.24
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	53.94
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	1,035.86
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	138.30
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	345.76
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	344.36
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	0.02
15014734	8/4/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6645	NS	877.56
15014734 Total												10,648.36
15014738	8/4/2015	21664	CDW-GOVERNMENT, INC.	199	5	21	808	99	000	6645	99	2,745.00
15014738 Total												2,745.00
15014744	8/4/2015	34569	SCHOOL HEALTH CORPORATION	199	5	33	881	99	000	6399	99	1,056.09
15014744	8/4/2015	34569	SCHOOL HEALTH CORPORATION	199	5	33	881	99	000	6399	99	1,468.50
15014744	8/4/2015	34569	SCHOOL HEALTH CORPORATION	199	5	33	881	99	000	6399	99	1,237.32
15014744 Total												3,761.91
15014745	8/4/2015	19370	MACGILL	199	5	33	881	99	000	6399	99	6,372.60
15014745	8/4/2015	19370	MACGILL	199	5	33	881	99	000	6645	99	4,536.25
15014745 Total												10,908.85
15014748	8/4/2015	00000396	WILLIAM V. MACGILL & CO.	199	5	33	881	99	000	6645	99	872.76
15014748	8/4/2015	00000396	WILLIAM V. MACGILL & CO.	199	5	33	881	99	000	6645	99	348.16
15014748 Total												1,220.92
15014750	8/5/2015	27619	QUALITY HARDWOOD FLOORS, INC.	199	5	51	936	99	000	6249	99	33,400.00
15014750 Total												33,400.00
15014756	8/5/2015	33943	THE UNIVERSITY OF TEXAS AT AUSTIN	199	5	11	838	22	000	6321	00	35.00
15014756	8/5/2015	33943	THE UNIVERSITY OF TEXAS AT AUSTIN	199	5	11	838	22	000	6321	00	2,496.00
15014756 Total												2,531.00
15014757	8/5/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	51	936	99	000	6399	00	9.00
15014757	8/5/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	51	936	99	000	6399	00	9.00
15014757 Total												18.00
15014762	8/5/2015	00000195	REGION I	199	5	31	831	99	000	6411	01	8,750.00
15014762 Total												8,750.00
15014781	8/5/2015	36422	FLORES, LINDA D.	199	5	33	881	99	000	6299	99	1,500.00
15014781 Total												1,500.00
15014783	8/5/2015	36420	ALAMO MUSIC CENTER/SAN ANTONIO MUSI	199	5	11	001	11	000	6649	99	16,190.00
15014783	8/5/2015	36420	ALAMO MUSIC CENTER/SAN ANTONIO MUSI	199	5	11	001	11	000	6649	99	2,362.00
15014783	8/5/2015	36420	ALAMO MUSIC CENTER/SAN ANTONIO MUSI	199	5	11	001	11	000	6649	99	3,895.00
15014783 Total												22,447.00
15014796	8/6/2015	25313	ALLIED FIRE PROTECTION LP	199	5	51	936	99	000	6299	00	6,580.00
15014796 Total												6,580.00
15014798	8/6/2015	00000135	SHERWIN WILLIAMS	199	5	51	936	99	000	6319	PO	552.30
15014798	8/6/2015	00000135	SHERWIN WILLIAMS	199	5	51	936	99	000	6319	PO	825.90
15014798	8/6/2015	00000135	SHERWIN WILLIAMS	199	5	51	936	99	000	6319	PO	84.60
15014798	8/6/2015	00000135	SHERWIN WILLIAMS	199	5	51	936	99	000	6319	PO	56.72
15014798	8/6/2015	00000135	SHERWIN WILLIAMS	199	5	51	936	99	000	6319	PO	61.00
15014798	8/6/2015	00000135	SHERWIN WILLIAMS	199	5	51	936	99	000	6319	PO	43.80
15014798	8/6/2015	00000135	SHERWIN WILLIAMS	199	5	51	936	99	000	6319	PO	17.90
15014798	8/6/2015	00000135	SHERWIN WILLIAMS	199	5	51	936	99	000	6319	PO	13.70
15014798 Total												1,655.92
15014799	8/6/2015	00004611	GRAINGER, INC.	199	5	51	936	99	000	6319	M6	395.22
15014799 Total												395.22
15014801	8/6/2015	34531	AMPLIFY EDUCATION, INC.	199	5	11	803	11	000	6299	00	400.00
15014801	8/6/2015	34531	AMPLIFY EDUCATION, INC.	199	5	11	803	11	000	6299	00	12,181.00
15014801	8/6/2015	34531	AMPLIFY EDUCATION, INC.	199	5	11	803	11	000	6299	00	47,586.50
15014801 Total												60,167.50
15014807	8/6/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	936	99	000	6319	M5	20.00
15014807	8/6/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	936	99	000	6319	M5	1,771.64
15014807	8/6/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	936	99	000	6319	M5	131.85
15014807	8/6/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	936	99	000	6319	M5	99.33
15014807 Total												2,022.82
15014819	8/6/2015	00000123	LAREDO MORNING TIMES	199	5	11	838	22	000	6499	00	87.70
15014819	8/6/2015	00000123	LAREDO MORNING TIMES	199	5	11	838	22	000	6499	00	87.70
15014819 Total												175.40
15014828	8/6/2015	00004334	HAMER	199	5	41	703	99	000	6299	00	2,466.45
15014828 Total												2,466.45

PO #	Date	Vend No	Ven Name	Budgetary Account Number Fund	Yr	Func	Org	PIC	Local	Obj	Sub-Obj	PO Amount
15014830	8/6/2015	00005215	TASA	199	5	21	807	99	000	6495	00	150.00
15014830 Total												150.00
15014856	8/10/2015	26575	LAREDO MORNING TIMES LEGAL	199	5	41	729	99	000	6499	00	145.70
15014856 Total												145.70
15014857	8/10/2015	26575	LAREDO MORNING TIMES LEGAL	199	5	41	729	99	000	6499	00	145.70
15014857 Total												145.70
15014858	8/10/2015	36430	MEDICAL TECHNOLOGY ASSOCIATES, INC.	199	5	51	936	99	000	6299	00	543.00
15014858 Total												543.00
15014864	8/11/2015	22099	TCEA	199	5	21	802	99	000	6495	00	40.00
15014864 Total												40.00
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	73.32
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	1,130.67
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	252.00
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	304.00
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	166.50
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	387.50
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	10.04
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	10.16
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	75.84
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	9.00
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	15.20
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	9.16
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	13.38
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	12.00
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	14.28
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	836.00
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	18.64
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	17.48
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	24.92
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	11.00
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	66.72
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	115.74
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	28.00
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	367.74
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	1,615.00
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	591.02
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	591.26
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	1,324.30
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	1,547.56
15014877	8/11/2015	30053	COMMERCIAL SWIM MANAGEMENT, LLC	199	5	51	899	91	000	6319	87	14.28
15014877 Total												9,652.71
15014883	8/12/2015	00000139	SOUTH CENTRAL HARDWARE	199	5	51	936	99	000	6319	M5	1,165.85
15014883 Total												1,165.85
15014896	8/12/2015	34739	MACKIN EDUCATIONAL RESOURCES	199	5	21	807	99	000	6399	00	5,507.25
15014896	8/12/2015	34739	MACKIN EDUCATIONAL RESOURCES	199	5	21	807	99	000	6399	00	5,549.25
15014896	8/12/2015	34739	MACKIN EDUCATIONAL RESOURCES	199	5	21	807	99	000	6399	00	5,848.50
15014896	8/12/2015	34739	MACKIN EDUCATIONAL RESOURCES	199	5	21	807	99	000	6399	00	6,174.00
15014896 Total												23,079.00
15014897	8/12/2015	00000139	SOUTH CENTRAL HARDWARE	199	5	51	936	99	000	6319	M5	525.00
15014897 Total												525.00
15014899	8/13/2015	35849	DELTAWARE INCORPORATED	199	5	51	936	99	000	6319	PO	28.00
15014899	8/13/2015	35849	DELTAWARE INCORPORATED	199	5	51	936	99	000	6319	PO	396.00
15014899 Total												424.00
15014901	8/12/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6299	00	560.00
15014901 Total												560.00
15014907	8/13/2015	17816	R.D.O. EQUIPMENT CO.	199	5	51	899	91	000	6319	00	405.52
15014907	8/13/2015	17816	R.D.O. EQUIPMENT CO.	199	5	51	899	91	000	6319	00	13.82
15014907 Total												419.34
15014923	8/14/2015	21672	TASBO	199	5	41	741	99	000	6499	00	70.00
15014923 Total												70.00
15014927	8/14/2015	00000228	GULF COAST PAPER CO., INC.	199	5	51	951	99	000	6319	99	443.20
15014927	8/14/2015	00000228	GULF COAST PAPER CO., INC.	199	5	51	951	99	000	6319	99	140.00
15014927 Total												583.20
15014928	8/14/2015	00007339	GALL'S INC.	199	5	34	937	99	000	6319	00	450.00
15014928	8/14/2015	00007339	GALL'S INC.	199	5	34	937	99	000	6319	00	470.00
15014928	8/14/2015	00007339	GALL'S INC.	199	5	34	937	99	000	6319	00	55.00
15014928	8/14/2015	00007339	GALL'S INC.	199	5	34	937	99	000	6319	00	720.00
15014928	8/14/2015	00007339	GALL'S INC.	199	5	34	937	99	000	6319	00	352.00
15014928	8/14/2015	00007339	GALL'S INC.	199	5	34	937	99	000	6319	00	112.00
15014928 Total												2,159.00
15014931	8/14/2015	28755	VOSS LIGHTING	199	5	51	936	99	000	6319	M2	4,547.20
15014931 Total												4,547.20
15014937	8/14/2015	00007339	GALL'S INC.	199	5	52	952	99	000	6399	00	80.00
15014937	8/14/2015	00007339	GALL'S INC.	199	5	52	952	99	000	6399	00	76.00

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				Budgetary Account Number								
15014937 Total												156.00
15014940	8/14/2015	34108	EICHELBAUM WARDELL HANSEN POWELL &	199	5	41	728	99	000	6411	01	250.00
15014940 Total												250.00
15014942	8/14/2015	25841	ED'S TROPHIES	199	5	61	878	99	000	6499	00	35.00
15014942	8/14/2015	25841	ED'S TROPHIES	199	5	61	878	99	000	6499	00	175.00
15014942	8/14/2015	25841	ED'S TROPHIES	199	5	61	878	99	000	6499	00	287.00
15014942	8/14/2015	25841	ED'S TROPHIES	199	5	61	878	99	000	6499	00	133.00
15014942	8/14/2015	25841	ED'S TROPHIES	199	5	61	878	99	000	6499	00	63.00
15014942	8/14/2015	25841	ED'S TROPHIES	199	5	61	878	99	000	6499	00	36.00
15014942	8/14/2015	25841	ED'S TROPHIES	199	5	61	878	99	000	6499	00	20.00
15014942	8/14/2015	25841	ED'S TROPHIES	199	5	61	878	99	000	6499	00	10.00
15014942 Total												759.00
15014944	8/14/2015	25841	ED'S TROPHIES	199	5	61	878	99	000	6399	00	1,365.00
15014944 Total												1,365.00
15014950	8/14/2015	30969	AMERICAN CONTRACTING AND ROOFING	199	5	51	936	99	000	6249	99	2,350.00
15014950 Total												2,350.00
15014952	8/17/2015	36214	JOHNSTONE SUPPLY OF LAREDO	199	5	51	934	99	000	6319	M3	284.70
15014952	8/17/2015	36214	JOHNSTONE SUPPLY OF LAREDO	199	5	51	934	99	000	6319	M3	175.80
15014952	8/17/2015	36214	JOHNSTONE SUPPLY OF LAREDO	199	5	51	934	99	000	6319	M3	29.80
15014952 Total												490.30
15014964	8/17/2015	00000073	WALMART	199	5	23	133	99	000	6399	NS	111.58
15014964	8/17/2015	00000073	WALMART	199	5	23	133	99	000	6399	NS	222.72
15014964 Total												334.30
15014976	8/18/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6299	H3	1,812.53
15014976 Total												1,812.53
15014977	8/18/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6299	H3	2,186.76
15014977 Total												2,186.76
15014978	8/18/2015	00000121	GATEWAY GLASS & MIRROR CO.	199	5	51	936	99	000	6319	M6	175.00
15014978	8/18/2015	00000121	GATEWAY GLASS & MIRROR CO.	199	5	51	936	99	000	6319	M6	92.50
15014978	8/18/2015	00000121	GATEWAY GLASS & MIRROR CO.	199	5	51	936	99	000	6319	M6	500.00
15014978	8/18/2015	00000121	GATEWAY GLASS & MIRROR CO.	199	5	51	936	99	000	6299	00	195.00
15014978 Total												962.50
15014984	8/18/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	51	934	99	000	6319	M3	9.00
15014984 Total												9.00
15014988	8/19/2015	35222	RAAWEE INC.	199	5	11	900	11	000	6299	00	9,800.00
15014988 Total												9,800.00
15015003	8/19/2015	20962	JOHN DEERE COMPANY	199	5	36	002	99	000	6649	99	4,838.45
15015003 Total												4,838.45
15015008	8/19/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	729	99	000	6399	00	9.00
15015008	8/19/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	729	99	000	6399	00	9.00
15015008	8/19/2015	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	199	5	41	729	99	000	6399	00	9.00
15015008 Total												27.00
15015023	8/19/2015	00000166	INSCO DISTRIBUTING, INC.	199	5	51	934	99	000	6319	M3	140.00
15015023 Total												140.00
15015024	8/20/2015	33256	RAE CROWTHER CO.	199	5	36	009	91	000	6399	77	1,395.00
15015024	8/20/2015	33256	RAE CROWTHER CO.	199	5	36	009	91	000	6399	77	795.00
15015024	8/20/2015	33256	RAE CROWTHER CO.	199	5	36	009	91	000	6399	77	525.00
15015024	8/20/2015	33256	RAE CROWTHER CO.	199	5	36	009	91	000	6399	77	386.00
15015024 Total												3,101.00
15015025	8/20/2015	31640	AMERICAN CONTRACTING U.S.A., INC.	199	5	81	936	99	032	6629	00	1,595,000.00
15015025 Total												1,595,000.00
15015027	8/20/2015	27577	CALDWELL COUNTRY CHEVROLET	199	5	52	952	99	000	6631	00	34,352.00
15015027	8/20/2015	27577	CALDWELL COUNTRY CHEVROLET	199	5	52	952	99	000	6631	00	400.00
15015027 Total												34,752.00
15015029	8/20/2015	30618	SEQUEL DATA SYSTEMS	199	5	21	890	99	000	6645	00	1,342.15
15015029 Total												1,342.15
15015030	8/20/2015	21664	CDW-GOVERNMENT, INC.	199	5	21	890	99	000	6645	00	4,532.62
15015030 Total												4,532.62
15015031	8/20/2015	34821	AMAZON.COM LLC	199	5	21	838	22	000	6499	00	267.49
15015031	8/20/2015	34821	AMAZON.COM LLC	199	5	21	838	22	000	6499	00	720.99
15015031	8/20/2015	34821	AMAZON.COM LLC	199	5	21	838	22	000	6499	00	66.33
15015031	8/20/2015	34821	AMAZON.COM LLC	199	5	21	838	22	000	6499	00	404.47
15015031 Total												1,459.28
15015033	8/20/2015	00000302	SAN ANTONIO EXPRESS-NEWS	199	5	41	728	99	000	6499	00	1,700.00
15015033 Total												1,700.00
15015037	8/20/2015	35222	RAAWEE INC.	199	5	32	882	99	000	6299	99	9,800.00
15015037 Total												9,800.00
15015039	8/20/2015	35222	RAAWEE INC.	199	5	32	882	99	000	6299	99	2,700.00
15015039	8/20/2015	35222	RAAWEE INC.	199	5	32	882	99	000	6299	99	1,600.00
15015039	8/20/2015	35222	RAAWEE INC.	199	5	32	882	99	000	6299	99	2,100.00
15015039 Total												6,400.00
15015042	8/20/2015	30618	SEQUEL DATA SYSTEMS	199	5	11	838	22	000	6645	00	13,698.10
15015042 Total												13,698.10
15015043	8/20/2015	36466	BELNICK, INC.	199	5	21	890	99	000	6399	00	3,499.00

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				Budgetary Account Number								
15015043 Total												3,499.00
15015048	8/20/2015	29470	TYLER TECHNOLOGIES	199	5	53	880	99	000	6299	00	5,100.00
15015048 Total												5,100.00
15015051	8/20/2015	00000195	REGION I	199	5	41	880	99	000	6299	55	750.00
15015051	8/20/2015	00000195	REGION I	199	5	41	880	99	000	6299	55	750.00
15015051	8/20/2015	00000195	REGION I	199	5	41	880	99	000	6299	55	750.00
15015051	8/20/2015	00000195	REGION I	199	5	41	880	99	000	6299	55	750.00
15015051	8/20/2015	00000195	REGION I	199	5	41	880	99	000	6299	55	750.00
15015051 Total												3,750.00
15015053	8/20/2015	16349	SCHOOL NURSE SUPPLY, INC.	199	5	36	890	99	000	6399	15	459.00
15015053 Total												459.00
15015054	8/20/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6399	00	838.72
15015054 Total												838.72
15015056	8/20/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6399	00	1,462.75
15015056	8/20/2015	30618	SEQUEL DATA SYSTEMS	199	5	53	880	99	000	6399	00	2,393.60
15015056 Total												3,856.35
15015058	8/20/2015	22557	LOWE'S HOME CENTER, INC.	199	5	36	890	99	000	6399	15	300.00
15015058 Total												300.00
15015059	8/20/2015	00007339	GALL'S INC.	199	5	52	952	99	000	6399	00	680.00
15015059 Total												680.00
15015060	8/20/2015	35248	QUARTER MILE, INC	199	5	52	952	99	000	6299	01	378.45
15015060 Total												378.45
15015062	8/20/2015	34821	AMAZON.COM LLC	199	5	36	048	99	000	6399	01	945.00
15015062	8/20/2015	34821	AMAZON.COM LLC	199	5	36	048	99	000	6399	01	106.00
15015062 Total												1,051.00
15015063	8/20/2015	00000037	SCHOOL SPECIALTY INC.	199	5	11	805	11	000	6291	00	11,997.00
15015063 Total												11,997.00
15015066	8/21/2015	24978	COUGAR BUS LINES LTD	199	5	36	009	91	000	6412	77	2,580.00
15015066 Total												2,580.00
15015067	8/21/2015	22767	M1 NETWORKS, INC.	199	5	51	880	99	000	6249	00	2,225.00
15015067 Total												2,225.00
15015068	8/21/2015	00004611	GRAINGER, INC.	199	5	51	880	99	000	6399	99	2,387.20
15015068 Total												2,387.20
15015069	8/21/2015	21672	TASBO	199	5	41	729	99	000	6499	00	70.00
15015069 Total												70.00
15015073	8/21/2015	32414	WEST TEXAS DOORS LLC	199	5	34	937	99	000	6299	00	2,311.45
15015073 Total												2,311.45
15015074	8/21/2015	00001820	MO-VAC ENVIROMENTAL INC.	199	5	34	937	99	000	6299	00	5,000.00
15015074 Total												5,000.00
15015076	8/21/2015	32700	LAREDO RAPID SIGNS & NEON, LLC	199	5	81	936	99	032	6629	00	24,140.00
15015076 Total												24,140.00
15015082	8/21/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6321	00	179.00
15015082	8/21/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6321	00	566.48
15015082	8/21/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6321	00	776.52
15015082	8/21/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6321	00	432.32
15015082	8/21/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6321	00	1,005.48
15015082	8/21/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6321	00	840.00
15015082	8/21/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6321	00	264.70
15015082	8/21/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6321	00	720.00
15015082	8/21/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6321	00	52.50
15015082	8/21/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	802	31	000	6321	00	1,355.30
15015082 Total												6,192.30
15015084	8/24/2015	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	199	5	11	838	22	000	6645	00	434.74
15015084	8/24/2015	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	199	5	11	838	22	000	6310	00	60.30
15015084	8/24/2015	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	199	5	11	838	22	000	6310	00	91.00
15015084	8/24/2015	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	199	5	11	838	22	000	6310	00	91.00
15015084	8/24/2015	26793	AUSTIN RIBBON & COMPUTER SUPPLIES	199	5	11	838	22	000	6310	00	91.00
15015084 Total												768.04
15015088	8/24/2015	27391	SOUTH TEXAS WASTE SYSTEMS	199	5	34	937	99	000	6299	00	340.00
15015088 Total												340.00
15015089	8/24/2015	00004938	ADAMS PRINTING COMPANY	199	5	41	709	99	000	6499	01	2,750.00
15015089	8/24/2015	00004938	ADAMS PRINTING COMPANY	199	5	41	709	99	000	6499	01	2,400.00
15015089 Total												5,150.00
15015090	8/24/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	838	11	ECH	6321	00	15,900.00
15015090	8/24/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	838	11	ECH	6321	00	19,800.00
15015090 Total												35,700.00
15015093	8/24/2015	36356	HI-POD INC.	199	5	36	899	91	000	6645	00	2,999.00
15015093	8/24/2015	36356	HI-POD INC.	199	5	36	899	91	000	6645	00	150.00
15015093 Total												3,149.00
15015096	8/24/2015	36214	JOHNSTONE SUPPLY OF LAREDO	199	5	51	934	99	000	6319	M3	69.75
15015096	8/24/2015	36214	JOHNSTONE SUPPLY OF LAREDO	199	5	51	934	99	000	6319	M3	58.05
15015096 Total												127.80
15015097	8/24/2015	34821	AMAZON.COM LLC	199	5	11	838	22	000	6645	00	1,798.00
15015097	8/24/2015	34821	AMAZON.COM LLC	199	5	11	838	22	000	6299	00	172.59

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				Budgetary Account Number								
15015097	8/24/2015	34821	AMAZON.COM LLC	199	5	11	838	22	000	6399	00	24.99
15015097	8/24/2015	34821	AMAZON.COM LLC	199	5	11	838	22	000	6399	00	29.69
15015097 Total												2,025.27
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	64.00
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	348.48
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	159.60
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	305.04
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	33.00
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	99.00
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	211.82
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	81.32
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	9.95
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	7.00
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	76.00
15015099	8/24/2015	34336	PRAXAIR DISTRIBUTION, INC.	199	5	51	934	99	000	6319	M3	62.00
15015099 Total												1,457.21
15015100	8/24/2015	00011485	FOLLETT SCHOOL SOLUTIONS	199	5	11	838	11	ECH	6321	00	12,760.00
15015100 Total												12,760.00
15015101	8/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	937	99	000	6399	BD	399.96
15015101	8/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	937	99	000	6399	BD	19.99
15015101	8/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	937	99	000	6399	BD	89.97
15015101	8/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	937	99	000	6399	BD	299.88
15015101	8/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	937	99	000	6399	BD	683.28
15015101	8/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	937	99	000	6399	BD	49.98
15015101	8/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	937	99	000	6399	BD	47.88
15015101	8/24/2015	22557	LOWE'S HOME CENTER, INC.	199	5	51	937	99	000	6399	BD	20.91
15015101 Total												1,611.85
15015102	8/24/2015	00000166	INSCO DISTRIBUTING, INC.	199	5	51	934	99	000	6319	M3	3,676.00
15015102	8/24/2015	00000166	INSCO DISTRIBUTING, INC.	199	5	51	934	99	000	6319	M3	315.00
15015102 Total												3,991.00
15015103	8/24/2015	00000166	INSCO DISTRIBUTING, INC.	199	5	51	934	99	000	6319	M3	408.60
15015103	8/24/2015	00000166	INSCO DISTRIBUTING, INC.	199	5	51	934	99	000	6319	M3	300.18
15015103 Total												708.78
15015105	8/24/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	15.00
15015105	8/24/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	109.34
15015105 Total												124.34
15015106	8/24/2015	31488	AISYS CONSULTING, LLC	199	5	11	838	22	000	6645	00	240.00
15015106	8/24/2015	31488	AISYS CONSULTING, LLC	199	5	11	838	22	000	6645	00	4,618.00
15015106	8/24/2015	31488	AISYS CONSULTING, LLC	199	5	11	838	22	000	6645	00	1,299.00
15015106	8/24/2015	31488	AISYS CONSULTING, LLC	199	5	11	838	22	000	6645	00	399.00
15015106 Total												6,556.00
15015107	8/24/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	45.00
15015107	8/24/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	699.72
15015107	8/24/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	1,198.80
15015107 Total												1,943.52
15015114	8/24/2015	19804	KRONOS INC.	199	5	41	726	99	000	6299	00	1,980.00
15015114 Total												1,980.00
15015116	8/25/2015	36159	OVERALL GRADUATION OFF. HERFF JONES	199	5	23	002	99	000	6499	00	34.00
15015116 Total												34.00
15015131	8/25/2015	31024	D&M ENTERPRISES, LLC THE BAND SHOP	199	5	11	133	11	000	6399	NS	215.00
15015131	8/25/2015	31024	D&M ENTERPRISES, LLC THE BAND SHOP	199	5	11	133	11	000	6399	NS	39.00
15015131	8/25/2015	31024	D&M ENTERPRISES, LLC THE BAND SHOP	199	5	11	133	11	000	6399	NS	210.00
15015131	8/25/2015	31024	D&M ENTERPRISES, LLC THE BAND SHOP	199	5	11	133	11	000	6399	NS	200.00
15015131 Total												664.00
15015170	8/26/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	100.00
15015170	8/26/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	570.24
15015170	8/26/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	1,057.88
15015170	8/26/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	1,558.44
15015170	8/26/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	104.16
15015170	8/26/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	4,949.34
15015170	8/26/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	1,299.48
15015170	8/26/2015	00000954	TRANE CO.,THE	199	5	51	934	99	000	6319	M3	67.32
15015170 Total												9,706.86
15015173	8/26/2015	22265	SOUTHWEST SOUND & ELECTRONICS, INC.	199	5	51	936	99	000	6299	00	1,500.00
15015173 Total												1,500.00
15015176	8/26/2015	16127	HEB	199	5	41	729	99	000	6399	00	200.00
15015176 Total												200.00
15015181	8/26/2015	35849	DELTAWARE INCORPORATED	199	5	51	936	99	000	6319	PO	60.00
15015181	8/26/2015	35849	DELTAWARE INCORPORATED	199	5	51	936	99	000	6319	PO	642.00
15015181	8/26/2015	35849	DELTAWARE INCORPORATED	199	5	51	936	99	000	6319	PO	642.00
15015181	8/26/2015	35849	DELTAWARE INCORPORATED	199	5	51	936	99	000	6319	PO	246.00
15015181	8/26/2015	35849	DELTAWARE INCORPORATED	199	5	51	936	99	000	6319	PO	54.00
15015181 Total												1,644.00
15015184	8/26/2015	22767	M1 NETWORKS, INC.	199	5	51	936	99	000	6299	PO	18,000.00

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				Budgetary Account Number								
15015184 Total												18,000.00
15015188	8/26/2015	20135	UNITED RENTALS	199	5	51	936	99	000	6299	PO	1,792.00
15015188	8/26/2015	20135	UNITED RENTALS	199	5	51	936	99	000	6299	PO	4.55
15015188	8/26/2015	20135	UNITED RENTALS	199	5	51	936	99	000	6299	PO	236.00
15015188 Total												2,032.55
15015190	8/26/2015	00006712	INDECO SALES, INC.	199	5	23	133	99	000	6399	NS	177.00
15015190	8/26/2015	00006712	INDECO SALES, INC.	199	5	23	133	99	000	6399	NS	262.00
15015190 Total												439.00
15015191	8/26/2015	00000119	J.R. INC.	199	5	23	133	99	000	6399	NS	475.20
15015191	8/26/2015	00000119	J.R. INC.	199	5	23	133	99	000	6399	NS	406.56
15015191 Total												881.76
15015192	8/26/2015	34413	HERTZ FURNITURE SYSTEMS	199	5	12	133	99	000	6399	NS	370.47
15015192 Total												370.47
15015193	8/26/2015	28007	QUALITY A/C & HEATING	199	5	51	934	99	000	6319	M3	10,000.00
15015193 Total												10,000.00
15015194	8/26/2015	00000178	R & M REFRIGERATION	199	5	51	934	99	000	6319	M3	5,000.00
15015194 Total												5,000.00
15015200	8/26/2015	26575	LAREDO MORNING TIMES LEGAL	199	5	41	729	99	000	6399	00	145.70
15015200 Total												145.70
15015202	8/26/2015	26575	LAREDO MORNING TIMES LEGAL	199	5	41	729	99	000	6499	00	145.70
15015202 Total												145.70
Grand Total - General Operating Fund												6,015,675.78