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Check Date	Vendor Name	Vendor #	Check Amount
7/1/14	TRISTAR RISK MANAGEMENT	16536	19,685.18
7/1/14	TRISTAR RISK MANAGEMENT	16536	39,858.25
7/1/14	JEM RESOURCE PARTNER, INC	1099	6,228.62
7/1/14	BROWN & BROWN LONE STAR SERVICES	20273	5,200.00
7/1/14	NCO FINANCIAL SYSTEMS, INC.	14929	235.82
7/2/14	STAPLES CONTRACT & COMMERCIAL INC.	41	29.28
7/2/14	XEROX CORPORATION	409	35,501.89
7/2/14	PEOPLES EDUCATION	644	10,574.05
7/2/14	TROPHY ARTS INC	812	793.65
7/2/14	TRIUMPH LEARNING	839	3,901.66
7/2/14	TROXELL COMMUNICATIONS INC.	1156	9,030.00
7/2/14	SPORT SUPPLY GROUP INC.	1257	772.99
7/2/14	LAKESHORE LEARNING MATERIALS	1264	55,334.04
7/2/14	CESCO INC.	1296	11,781.00
7/2/14	POSITIVE PROMOTIONS INC	3684	218.43
7/2/14	BARCELONA INC	3821	25,696.50
7/2/14	THINKING MAPS INC.	4007	2,400.00
7/2/14	PEARSON	8996	43,899.10
7/2/14	BOUND TO STAY BOUND BOOKS INC	9308	2,955.50
7/2/14	LOCHRIDGE-PRIEST INC.	14814	115,779.00
7/2/14	LONGHORN INC.	16797	1,966.24
7/2/14	HAHNFELD HOFFER STANFORD	13	19,734.14
7/2/14	JHA ENTERPRISES, INC	14	16,999.05
7/2/14	JACOBS PROJECT MANAGEMENT COMPANY	19066	15,625.00
7/2/14	GWENDOLYN CALDWELL MORRISON, PhD.	22267	6,050.00
7/2/14	PERKINS & WILL-CRA LP	21	9,324.47
7/2/14	THE NEW TEACHER PROJECT	1215	35,989.40
7/2/14	URS CORPORATION	28	77,847.00
7/2/14	ACADEMIC SUPPLIER	14842	448.97
7/2/14	ACT HOUSTON - AT DALLAS	932	800.00
7/2/14	ADVERTISING MATTERS LLC	3404	1,037.50
7/2/14	ADVERTISING MATTERS LLC	3404	720.50
7/2/14	AEROWAVE TECHNOLOGIES INC	20671	49,338.48
7/2/14	ALLIED INTERSTATE INC.	14017	565.70
7/2/14	ALTERNATOR SERVICE INC	3514	75.00
7/2/14	APPROVED NETWORKS CORP	22293	1,632.00
7/2/14	ARAMARK UNIFORMS	18303	394.10
7/2/14	ARLINGTON CAMERA INC	3525	138.90
7/2/14	ASCD CONFERENCE REGISTRATION	1247	4,234.08
7/2/14	ASSOCIATION OF TEXAS PROFESSIONAL	1204	3,625.38
7/2/14	AN DEALERSHP HOLDING CORP	4499	1,062.04
7/2/14	AN DEALERSHP HOLDING CORP	4499	1,610.40
7/2/14	BARNES & NOBLE BOOKSELLERS	538	4,290.85
7/2/14	BATTS AUDIO, VIDEO & LIGHTING	17329	73.50

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7/2/14	BBS LEASING LLP	4491	260.00
7/2/14	BLUE BELL CREAMERIES	3869	413.07
7/2/14	BOATWRIGHT, THOMAS	21446	300.00
7/2/14	BOB PIKE GROUP	16987	12,800.00
7/2/14	BORDEN DAIRY	12330	66,383.81
7/2/14	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	6,268.41
7/2/14	BRATCHER, ROSALYN DAVIS	17926	1,250.00
7/2/14	BRIGHTSTAR COUNSELING & EVALUATION	15194	295.00
7/2/14	BRUCE LOWRIE CHEVROLET, INC.	5425	313.52
7/2/14	BUCK'S WHEEL & EQUIPMENT CO	3631	2,172.58
7/2/14	BUILDERS EQUIPMENT & SUPPLY CO	3632	98.00
7/2/14	BUS AIR MANUFACTURING, INC.	936	3,207.65
7/2/14	BYRNE BROTHERS FOOD	485	27,465.20
7/2/14	C D HARTNETT COMPANY	4222	135,646.85
7/2/14	CAMEO EDUCATION GAMES, LLC	21899	5,085.92
7/2/14	CAREY'S SPORTING GOODS	3635	20,403.28
7/2/14	CARTER, ROBERTA MAE	5154	4,200.00
7/2/14	CATHOLIC CHARITIES	3412	260.00
7/2/14	CAVIN, LINDA	22271	1,500.00
7/2/14	CENTRAL MARKET	6936	2,839.12
7/2/14	CINTAS CORPORATION NO 2	6180	129.22
7/2/14	CLIMATEC, LLC	4642	3,378.90
7/2/14	COMMERCIAL RECORDER	40	57.20
7/2/14	CONTINENTAL BATTERY COMPANY	21526	725.12
7/2/14	NEWBERRY, MICHAEL WILLIAM	14177	268.12
7/2/14	DEVOUS, DONALD M.	8695	2,730.53
7/2/14	BLICK ART MATERIALS	1256	2.18
7/2/14	DIVERSIFIED COLLECTION SERVICES	1226	675.48
7/2/14	DR. TRAVIS WALTRIP, MD.	15162	500.00
7/2/14	DUBOIS, KENNETH	22087	25.76
7/2/14	EAI EDUCATION (ERIC ARMIN INC.)	3417	1,946.06
7/2/14	ECAP PROGRAM	1197	13,558.89
7/2/14	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	446.82
7/2/14	ECMC	16919	1,157.32
7/2/14	EDGAR INC	3752	5,233.33
7/2/14	REGION 4 EDUCATION SERVICE CENTER	783	1,744.00
7/2/14	EDUCATION SERVICE CENTER REGION X	1107	670.00
7/2/14	EDUCATION SERVICE CENTER REGION XI	1108	919.64
7/2/14	EDITORIAL PROJECTS IN EDUCATION INC	8217	164.88
7/2/14	EDUCATORS PUBLISHING SERVICE	8727	629.80
7/2/14	EDUCATORS PUBLISHING SERVICE	8727	21,136.60
7/2/14	EMPOWERING WRITERS, LLC	17398	859.14
7/2/14	URSULA GIBBS	19677	2,265.00
7/2/14	ENABLING DEVICES	3939	8,812.01

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7/2/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	79.00
7/2/14	ESCAMILLA & PONECK, LLP	16478	4,167.27
7/2/14	ETA HAND2MIND	3292	3,630.06
7/2/14	EXPANCO DOCUMENT DESTRUCTION	21318	15.00
7/2/14	FINANCIAL MANAGEMENT SYSTEMS	18655	58.30
7/2/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	378.80
7/2/14	FORT WORTH FREIGHTLINER	4451	774.46
7/2/14	FORT WORTH TIRE & SERVICE, INC	7848	30.00
7/2/14	FORT WORTH TSTA	1208	22,824.27
7/2/14	FOSTER, PAMELA	22373	237.83
7/2/14	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATOR:	1200	780.00
7/2/14	GARCIA HUIZAR, NILDA YVONNE	1929	94.08
7/2/14	GARCIA TREJO, RAMIRO	21734	150.58
7/2/14	GARDENS HOSPITALITY GROUP INC	3343	1,179.92
7/2/14	GAY, WILLIAM	17929	600.00
7/2/14	GC SERVICES	14755	236.66
7/2/14	GCS/ECOLAB INC.	4339	193.68
7/2/14	GENE'S BUS CHARTERS INC	3669	2,100.00
7/2/14	GRAINGER INC	3680	267.45
7/2/14	GRAPHIX STORE, THE	3119	388.25
7/2/14	GUERRERO, MONICA	9483	86.83
7/2/14	HALL, BENJAMIN	15819	884.64
7/2/14	HEARTLAND SCHOOL SOLUTIONS	3964	4,773.48
7/2/14	HIRED HANDS, INC	8263	5,712.50
7/2/14	INDOOR SPORT FLOORING	9397	2,173.20
7/2/14	INTEGRITY SOLUTION SERVICES, INC.	19981	208.37
7/2/14	INTERNAL REVENUE SERVICE	8155	12,248.57
7/2/14	ISI COMMERCIAL REFRIGERATION	3919	7,217.70
7/2/14	WILLIAMS & THOMAS, LP	18889	10,438.84
7/2/14	KINKEAD, CHRISTINE ANN	20772	131.04
7/2/14	KITES DRAPERIES INC	140	748.00
7/2/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	1,036.42
7/2/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	346.11
7/2/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	1,011.88
7/2/14	KURZ & CO	20713	26,370.88
7/2/14	LAWRENCE, LISA G	17933	1,950.00
7/2/14	LEAMAN CONTAINER, INC	4586	410.00
7/2/14	LEARNING RESOURCES	14168	2,051.30
7/2/14	LENOVO (UNITED STATE) INC	21908	1,925.00
7/2/14	LIBRARY STORE, INC., THE	316	1,083.61
7/2/14	LIQUID ENVIRONMENTAL SOLUTIONS	128	1,370.15
7/2/14	LITTLETON, PAMELA S.	11782	13,200.00
7/2/14	LOGICAL SOLUTIONS INC	3701	74,060.00
7/2/14	LONGHORN BUS SALES	6326	9,460.44

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7/2/14	LOWE'S HOME CENTERS, INC	1285	6,684.23
7/2/14	LOWE'S CO., INC	4573	799.04
7/2/14	LOWE'S HOME IMPROVEMENT #2546	4572	10,321.40
7/2/14	LOWERY SAND & GRAVEL COMPANY, INC.	115	2,327.64
7/2/14	LUCK'S MUSIC LIBRARY	204	36.00
7/2/14	MASON, BOLIVIA	9691	373.85
7/2/14	MATTHEWS OFFICE SUPPLY COMPANY	20279	73.85
7/2/14	MEXICAN AMERICAN COLLEGE EDUC	1233	5,150.74
7/2/14	VICKIE MITCHELL	21448	637.50
7/2/14	MONTANA GUARANTEED STUDENT LOAN	1213	501.20
7/2/14	NATIONAL ENTERPRISE SYSTEMS, INC.	17261	139.14
7/2/14	C/O NCO FINANCIAL SYSTEM, INC.	1212	148.59
7/2/14	NORIEGA, ELVIA G.	18954	6,139.00
7/2/14	NORS, TIMOTHY J.	2550	106.96
7/2/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	181.82
7/2/14	OTIS ELEVATOR COMPANY	5344	818.50
7/2/14	PAM BASSEL CHAPTER13 TRUSTEE	21522	34,410.50
7/2/14	PARTY WAREHOUSE INC	3897	194.72
7/2/14	PEREZ, RAUL A.	8190	56.00
7/2/14	PERFORMANT RECOVERY, INC.	19727	530.18
7/2/14	PERFORMANT RECOVERY, INC.	19727	244.97
7/2/14	PHEAA	1229	1,121.99
7/2/14	PIONEER CREDIT RECOVERY INC	1227	259.66
7/2/14	PIONEER CREDIT RECOVERY INC	1227	157.64
7/2/14	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	291.29
7/2/14	QUALITY ACT ALTERNATIVE CERTIFICATION	1119	475.00
7/2/14	RAINES, RYAN K.	8685	525.00
7/2/14	RENAISSANCE LEARNING	1268	450.00
7/2/14	RIVARD BROTHERS	889	244.00
7/2/14	RYAN, MARTHA L.	7839	6,500.00
7/2/14	SCHOLASTIC INC	466	1,480.61
7/2/14	SCHULLER, MARISA A	18261	180.94
7/2/14	SHARP, RENITA K.	8665	36.96
7/2/14	SHIFFLER EQUIPMENT SALES INC	461	16,791.49
7/2/14	SOCIAL STUDIES SCHOOL SERVICE	1027	35.05
7/2/14	KILE WATSON	20272	295.00
7/2/14	COLE CONSTRUCTION	21910	82,746.40
7/2/14	T & G IDENTIFICATION SYSTEMS INC	749	7,821.00
7/2/14	TARLETON STATE UNIVERSITY	1192	845.00
7/2/14	TAYLOR'S RENTAL	810	4,993.00
7/2/14	TCC TRINITY RIVER CAMPUS	13495	3,800.00
7/2/14	TCU FLORIST INC	819	2,900.00
7/2/14	TEACHER'S TOOLS	3986	124.89
7/2/14	TEACHERS DISCOVERY	802	3,274.87

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7/2/14	TEAGUE LUMBER CO	4211	3,367.40
7/2/14	ATHLETICA INC	3434	406.90
7/2/14	TEAMLIN	3987	490.00
7/2/14	TECH PLAN, INC.	5143	1,109.70
7/2/14	TENNIS SHOP INC	808	895.00
7/2/14	TEXAS A&M UNIVERSITY - COMMERCE CENTER	1190	150.00
7/2/14	TEXAS AFT/PROFESSIONAL	8991	519.67
7/2/14	TEXAS AIR SYSTEMS INC	4753	160,770.00
7/2/14	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	10522	278.37
7/2/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	1,200.00
7/2/14	TEXAS CHRISTIAN UNIVERSITY	10844	57,550.00
7/2/14	TEXAS CLASSROOM TEACHER ASSN	1205	222.62
7/2/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	1,169.94
7/2/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	2,610.00
7/2/14	TEXAS INSTRUMENTS	10157	4,550.00
7/2/14	ASSOCIATE AGENTS NETWORK INC	4002	118.60
7/2/14	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
7/2/14	TEXAS STATE UNIVERSITY-SAN MARCOS	7952	3,552.57
7/2/14	TFH (USA) LTD	8352	95.45
7/2/14	TG- TEXAS GUARANTEED	1216	37,453.18
7/2/14	THANK YOU DARLIN FOUNDATION	2126	1,360.00
7/2/14	THE T - FORT WORTH TRANSPORTATION	7748	497.50
7/2/14	THEATRE HOUSE INC.	11792	50.80
7/2/14	TIM TRUMAN TRUSTEE	1123	40,498.50
7/2/14	TMSCA TEXAS MATH AND SCIENCE COACHES	14522	691.50
7/2/14	TOM POWERS, STANDING CHAPTER 13	1220	2,387.00
7/2/14	TRAILER DOCTOR INC	789	569.26
7/2/14	TRANE PARTS CENTER	815	7,800.00
7/2/14	REGINA JONES	19651	2,875.00
7/2/14	TRICOMPASS, INC	20631	189.64
7/2/14	TRINITY ARMORED SECURITY, INC.	5463	484.50
7/2/14	TROPHIES & AWARDS CO INC	761	317.00
7/2/14	TSHIRTS1	784	819.00
7/2/14	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	1101	133.40
7/2/14	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1100	121.00
7/2/14	U S DEPARTMENT OF THE TREASURY	21071	222.26
7/2/14	UNITED NEGRO COLLEGE FUND	1106	3,424.92
7/2/14	UNITED WAY OF METROPOLITAN	1129	12,594.96
7/2/14	UNTERBERGER, TOM	8031	839.94
7/2/14	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	19,630.47
7/2/14	VALENCIA, MARIA C.	10534	102.48
7/2/14	VAN RUN CREDIT CORP	18511	111.34
7/2/14	MARY L MALHIOT	19344	900.00
7/2/14	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	40.90

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7/2/14	WEATHERFORD COLLEGE ACP PROGRAM	1195	514.43
7/2/14	WEST PUBLISHING CORPORATION	16411	178.00
7/2/14	WEST ASSET MANAGEMENT, INC	19536	1,393.59
7/2/14	WILSON, CHRISTOPHER	13314	1,800.00
7/2/14	WINDHAM PROFESSIONALS, INC.	13488	425.81
7/2/14	XEROX CORPORATION	409	170.64
7/2/14	XL PARTS PARTNERSHIP, LTD	20836	38.95
7/2/14	YELLOW CAB	6930	413.85
7/2/14	ZUKERMAN, MICHAEL W.	6343	4,675.00
7/2/14	AMERICAN CERAMIC SUPPLY CO.	8361	449.96
7/2/14	MARK OF EXCELLENCE PIZZA CO. #6949	5485	82.50
7/2/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	290.35
7/2/14	JACK RASMUSSEN LUTHIER	771	2,213.00
7/2/14	JASON'S DELI	4529	273.69
7/2/14	JASON'S DELI	4529	312.26
7/2/14	JASON'S DELI	4532	251.69
7/2/14	MACKIN EDUCATIONAL RESOURCES	8451	2,764.42
7/2/14	MARDEL INC	200	18.97
7/2/14	MATHESON TRI- GAS, INC.	6182	283.01
7/2/14	MENTORING MINDS L P	503	1,806.75
7/2/14	PACESETTER PERSONNEL SERVICES	6937	378.00
7/2/14	PEPPER OF DALLAS/FORT WORTH	5369	415.00
7/2/14	PLAYSCRIPTS, INC.	13606	203.86
7/2/14	PROCOMPUTING SERVICES, INC.	1145	15,336.00
7/2/14	PROFORMA DFW MARKETING	12386	2,019.00
7/2/14	QUALITY TEXAS FOUNDATION	20674	750.00
7/2/14	QUILL CORPORATION	3950	190.96
7/2/14	MCGRAW-HILL EDUCATION	1299	3,162.77
7/2/14	BARNES & NOBLE BOOKSELLERS	538	638.53
7/2/14	BLUE MOOSE TEES	12702	382.59
7/2/14	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	7,067.60
7/2/14	BRIGHTSTAR COUNSELING & EVALUATION	15194	295.00
7/2/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	455.00
7/2/14	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	154.00
7/2/14	DELCOM GROUP L P	3328	1,395.00
7/2/14	BLICK ART MATERIALS	1256	2,128.88
7/2/14	PERKINS & WILL-CRA LP	21	3,000.00
7/2/14	STEELE & FREEMAN, INC.	14976	118,896.44
7/2/14	TARRANT COUNTY COLLEGE	11778	5,680.00
7/2/14	TARRANT COUNTY COLLEGE DISTRICT	8247	90,193.52
7/2/14	TCC TRINITY RIVER CAMPUS	13495	2,970.00
7/2/14	TEXAS CHRISTIAN UNIVERSITY	10844	500.00
7/2/14	VLK ARCHITECTS, INC	29	23,800.00
7/2/14	TARRANT COUNTY COLLEGE FOUNDATION	12364	318.75

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7/2/14	GRETCHEN S BERNABEI	20533	420.00
7/2/14	UNITED EDUCATORS	1102	108,107.85
7/7/14	TRISTAR RISK MANAGEMENT	16536	6,540.44
7/7/14	HIGGINBOTHAM & ASSOCIATES	1122	76,892.29
7/7/14	TRISTAR RISK MANAGEMENT	16536	4,680.90
7/7/14	TEACHER RETIREMENT SYSTEM	1211	5,239,794.14
7/7/14	TRISTAR RISK MANAGEMENT	16536	43,152.14
7/8/14	SCHOOL SPECIALTY INC.	43	14,017.20
7/8/14	XEROX CORPORATION	409	37,031.46
7/8/14	HERTZBERG-NEW METHOD INC.	595	50.57
7/8/14	BINSWANGER GLASS	1003	322.58
7/8/14	SPORT SUPPLY GROUP INC.	1257	23,575.44
7/8/14	GOPHER SPORT	3348	441.36
7/8/14	FOLLETT SCHOOL SOLUTIONS INC	3401	3,307.15
7/8/14	DEMCO INC	3482	48.73
7/8/14	POSITIVE PROMOTIONS INC	3684	852.50
7/8/14	HEINEMANN	3945	26,007.50
7/8/14	WENGER CORPORATION	4014	10,367.00
7/8/14	GULF COAST PAPER CO. INC.	5167	638.90
7/8/14	A/C SUPPLY COMPANY	6850	92.38
7/8/14	AANENSON, JOBOB	16195	1,790.00
7/8/14	ACE TIRE SERVICE	1196	268.50
7/8/14	ALGEBRA READINESS EDUCATORS, LLC	20993	195.00
7/8/14	TISCHLER WASH MANAGEMENT INC.	218	178.50
7/8/14	ALTERNATOR SERVICE INC	3514	580.00
7/8/14	ARAMARK UNIFORMS	18303	2,228.32
7/8/14	ARIZMENDI, LISETTE	19921	27.44
7/8/14	ARLINGTON ISD	7622	8,953.65
7/8/14	ARNOLD, DANIELLE	20636	248.53
7/8/14	ARTS FIFTH AVENUE	6894	680.00
7/8/14	ASBURY, TAMMY T.	9031	78.79
7/8/14	ATHANS AUDIO VISUAL	1081	1,600.00
7/8/14	BACHELOT, KATY	22135	137.95
7/8/14	HOAGLAND, LESLIE C	20184	162.40
7/8/14	BARNES & NOBLE BOOKSELLERS	538	5,291.31
7/8/14	BENITEZ, PATRICIA A.	10538	71.02
7/8/14	BERG, CAITLYN K.	22157	50.00
7/8/14	BLOCKLYN, SAMUEL	9203	314.72
7/8/14	BOATWRIGHT, THOMAS	21446	300.00
7/8/14	BORDEN DAIRY	12330	586.36
7/8/14	BRODART CO	3534	26.30
7/8/14	BUCK'S COLLISION CENTER	3452	475.00
7/8/14	BUENDIA, ALEIKA	16051	49.00
7/8/14	C D HARTNETT COMPANY	4222	48,992.31

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7/8/14	CALL ONE INC	18959	429.72
7/8/14	CALVILLO JR., RENE	21733	128.58
7/8/14	CAMP, KATHRYN I.	13402	56.25
7/8/14	CANON FINANCIAL SERVICES	5394	644.11
7/8/14	CANON SOLUTIONS AMERICA INC	1159	201.16
7/8/14	CANON SOLUTIONS AMERICA INC	1159	3,201.34
7/8/14	CANON USA INC	572	207.42
7/8/14	CAPPS, LORI L.	9102	56.11
7/8/14	CAPTAIN BILLY WHIZZBANG	18979	1,350.00
7/8/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	1,551.30
7/8/14	CARREON, GLADYS	11839	160.33
7/8/14	CASTANEDA, MARIA E.	10586	106.34
7/8/14	CASTRO, RICARDO	9236	111.89
7/8/14	CDW GOVERNMENT, INC.	1271	2,990.00
7/8/14	SHERARD L. CHAPLINE	1591	103.82
7/8/14	CHARTER COMMUNICATIONS	3642	102.86
7/8/14	MOVIE SHOW VIDEO MGT INC	3664	974.62
7/8/14	CHAD BLAKEMAN	18669	439.00
7/8/14	CHICK-FIL-A AT BENBROOK FSU	16938	475.50
7/8/14	CLAUNCH, SUANN M.	1616	165.44
7/8/14	CLAYTON YES!	6268	2,301.50
7/8/14	COLLEGE BOARD, THE	439	570.00
7/8/14	COMPRESSORS UNLIMITED INTL., LLC.	17096	7,490.00
7/8/14	CONNIE'S FLOWERS & GIFTS	10681	389.90
7/8/14	COOKSEY PRINTING INC	3385	3,412.80
7/8/14	COON, KATHLEEN ROSE	1650	30.00
7/8/14	CORNISH WRECKER SERVICE INC	5500	280.00
7/8/14	COSTCO WHOLESALE	4223	441.10
7/8/14	CREEL, CAROLYNE	1651	288.41
7/8/14	CROWN TROPHY	18328	260.00
7/8/14	COMMUNICATIONS SALES & SERVICE INC	296	4,444.00
7/8/14	DATAMAX OF TEXAS	3305	292.66
7/8/14	DAVID HAMMONS VIDEO	6789	600.00
7/8/14	DE HOYOS, ELVIA	11422	155.12
7/8/14	DEL BOSQUE, LORI M.	16685	260.55
7/8/14	DELAPAZ, ALFRED	1727	54.43
7/8/14	DELCOM GROUP L P	3328	2,793.00
7/8/14	DELCOM GROUP L P	3328	3,790.58
7/8/14	DELICH, JOSHUA	10029	106.46
7/8/14	DELPHI CREATIVITY GROUP	3307	264.70
7/8/14	DESMIT, DIANA D.	1734	129.33
7/8/14	DEVOUS, DONALD M.	8695	331.24
7/8/14	BLICK ART MATERIALS	1256	135.14
7/8/14	DIDIER, JENNIFER A	20093	4.93

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7/8/14	DISCOVER WRITING COMPANY	16201	195.00
7/8/14	DREW, NOAH S	17408	377.59
7/8/14	EDMASTON, DALE	1779	132.78
7/8/14	EDUCATION LAW ASSOCIATION	21965	99.00
7/8/14	ENRIQUEZ, RAYMOND	20622	121.55
7/8/14	ESQUEDA, DENICE	21465	127.00
7/8/14	ETC PRESS INC	8355	606.49
7/8/14	EDUCATION TRAINING RESEARCH	22052	50,531.53
7/8/14	FAST FRAME OF TEXAS	8715	1,127.92
7/8/14	FISHER SCIENCE EDUCATION	1260	107.09
7/8/14	FLIPSIDE PRODUCTS INC	7621	353.85
7/8/14	FLORES, VIDALINA M.	1850	16.24
7/8/14	FOCUS SCHOOL SOFTWARE	20072	326,000.00
7/8/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	155.00
7/8/14	FORT WORTH FREIGHTLINER	4451	212.85
7/8/14	FORT WORTH FREIGHTLINER	4451	587.90
7/8/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	141.00
7/8/14	FORT WORTH POLICE DEPARTMENT	6942	266,756.40
7/8/14	FORT WORTH SYMPHONY ORCHESTRA	1153	360.00
7/8/14	FOSTER, CHERYL	12033	44.24
7/8/14	BELIA DENISE GARCIA	9113	111.44
7/8/14	GARZA, MARTHA	8743	26.32
7/8/14	GCS/ECOLAB INC.	4339	1,617.60
7/8/14	GIBBON, LYNNE B.	12272	9.27
7/8/14	GIRLS INCORPORATED OF TARRANT COUNTY	12739	16,250.00
7/8/14	GREENE, KEVIN	1945	177.50
7/8/14	GROVER, BARBARA	14965	119.25
7/8/14	GUERRERO, LETICIA	12906	410.64
7/8/14	GULLEY, TAMARA	12049	86.25
7/8/14	HADJIGEORGIOU, LIANA	21757	113.12
7/8/14	HALO BRANDED SOLUTIONS INC	11607	9,994.93
7/8/14	HAMER, DEBORAH A.	2205	11.54
7/8/14	HANDS-ON-MENTORING	21061	1,575.00
7/8/14	HANSEN, CLARISSA	22121	48.16
7/8/14	HARRIS, DONALD	13175	121.23
7/8/14	HARWELL, SUSAN L.	8182	79.50
7/8/14	HAYNES, LATRICIA T	21470	54.74
7/8/14	HENDERSON, JULIA	16757	113.11
7/8/14	HICKS, ANGELIA J	15451	7.50
7/8/14	HOME DEPOT #529	8778	1,835.00
7/8/14	HUNTER, CHEANELL R	22425	57.15
7/8/14	HUNTER-BATTY, JEAN	21445	187.50
7/8/14	IBRAHIM, ERONIF	22224	40.22
7/8/14	IMAGE MAKER 4U, INC.	16706	7,785.00

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7/8/14	CAMPUS AGENDAS	257	302.40
7/8/14	INTERNATIONAL CENTER FOR LEADERSHIP	262	575.00
7/8/14	INTERNATIONAL CENTER FOR LEADERSHIP	262	10,295.00
7/8/14	JACK RASMUSSEN LUTHIER	771	810.00
7/8/14	JACKSON, KALEISA M	19861	133.80
7/8/14	JARRETT PUBLISHING COMPANY	3917	306.90
7/8/14	JOHNSON, RICHARD	13060	82.88
7/8/14	KAHN, DENISE M.	2320	23.34
7/8/14	KERIS, MICHAEL	11205	196.00
7/8/14	KING, ROBERT	2341	36.97
7/8/14	KINGMAN, JUDITH	2337	81.32
7/8/14	KNEELAND, SHANNON	17330	91.02
7/8/14	KONICA MINOLTA PREMIERE FINANCE	16819	1,546.22
7/8/14	KROGER FOOD STORE #543	4484	70.00
7/8/14	LANGE, ANDREA J.	10203	98.00
7/8/14	LANGSTON, LISA	2382	15.00
7/8/14	LE BOEUF, TERRY J.	2409	94.08
7/8/14	LEASE CORPORATION OF AMERICA	14479	932.93
7/8/14	LECTORUM PUBLICATIONS, INC.	12806	73.65
7/8/14	LEGO DACTA PITSCO LLC	3569	309.38
7/8/14	LENOVO (UNITED STATE) INC	21908	117,343.32
7/8/14	LEONARDS FARM STORE	3648	40,974.00
7/8/14	LEOS, BENJAMIN	12459	75.92
7/8/14	LONGORIA, MARY	11107	7.50
7/8/14	LOPEZ, HENRY G	22060	39.32
7/8/14	CISNEROS RESTAURANT INC.	9166	313.25
7/8/14	CISNEROS RESTAURANT INC.	9166	517.14
7/8/14	LUJAN, ALBERTO M	20619	97.44
7/8/14	MACK, HOWARD L	9713	146.52
7/8/14	MAGANA, IRMA	2448	136.02
7/8/14	MAGIC ETC INC	8026	3,654.29
7/8/14	MAIL PRESORT	7587	25,217.82
7/8/14	MANNING, DAVID	21490	250.00
7/8/14	MARBUT-EVANS, LANA L	8533	65.70
7/8/14	MARION, DAVID L. (MARTY)	8864	175.15
7/8/14	MARTINEZ, IMEDLA	22432	534.50
7/8/14	MARTINEZ, SUSANA	9288	77.73
7/8/14	MAXWELL, MELANIE R.	7408	28.22
7/8/14	MCCARTY, CHAD E.	2512	474.75
7/8/14	MCKINNEY, KEVIN	13564	44.05
7/8/14	MCNEILL, JAMIE	8730	268.20
7/8/14	MENDOZA ALONSO, ANALY	20694	99.57
7/8/14	MERCHANT, DANIEL G	21362	33.04
7/8/14	MESSER, JACKLYN	2632	27.44

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7/8/14	MILLER, TRUDY M.	2659	52.76
7/8/14	MINNEWEATHER, REBECCA	2668	44.06
7/8/14	MITCHELL, JACQUELINE L	19583	48.16
7/8/14	MONGE, SAMUEL	2683	79.98
7/8/14	MOORE, RONALD C.	2661	162.40
7/8/14	MOORE, SUSAN D.	17473	104.83
7/8/14	MORENO, LORETTA	2657	81.09
7/8/14	MORTIMER, JORDANA E.	15309	74.42
7/8/14	MR E'S MUSIC	3699	916.65
7/8/14	MULHOLLAND CUSTOM IMPRINTS	3704	476.00
7/8/14	MUNOZ, SARAH	11822	384.44
7/8/14	MYERHOFF, JEFFERY B	19958	580.55
7/8/14	ARISTOTLE CORPORATION	1266	54.82
7/8/14	NATERRA, DAVID	10112	51.06
7/8/14	NEAL, KAREN S.	2740	91.00
7/8/14	NEFF MOTIVATION, INC	7888	2,839.00
7/8/14	NETSYNC NETWORK SOLUTIONS	15201	51,597.84
7/8/14	NETSYNC NETWORK SOLUTIONS	15201	13,698.00
7/8/14	NORTH TEXAS GRADUATION SERVICES	3717	1,574.95
7/8/14	NORTH TEXAS GRADUATION SERVICES	3717	3,424.45
7/8/14	NORTH TEXAS GRADUATION SERVICES	3717	2,971.75
7/8/14	NORTH TEXAS GRADUATION SERVICES	3717	1,376.52
7/8/14	NORTH TEXAS GRADUATION SERVICES	3717	305.00
7/8/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	62.09
7/8/14	NORWOOD, TRACY B	21084	59.19
7/8/14	NOWORATZKY, CLAIRE J	15236	113.34
7/8/14	O'CONNOR, JANIS R.	9239	52.47
7/8/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	18,925.90
7/8/14	OLMEDO, STORMIE	21752	52.50
7/8/14	ORIENTAL TRADING COMPANY INC	917	1,034.94
7/8/14	PACESETTER PERSONNEL SERVICES	6937	2,539.70
7/8/14	PADILLA, RAUL E	20620	51.06
7/8/14	PAPA, JOHN PAUL	21499	49.28
7/8/14	PAYNE, ANN S.	9306	156.23
7/8/14	PENA, OLGA T.	2765	95.93
7/8/14	PLP PRODUCTIONS	4688	742.50
7/8/14	POLLARD, STEPHANIE J.	8368	150.10
7/8/14	PROFORMA DFW MARKETING	12386	21,397.80
7/8/14	RAY & WOOD	1124	67,540.00
7/8/14	RAYMOND, BRENDA	12253	140.92
7/8/14	REWOLDT, CHRISTIAN	9353	62.66
7/8/14	REYNOLDS-BROWN, BARBARA L	8732	67.41
7/8/14	RHYTHM BAND INSTRUMENTS	865	428.50
7/8/14	RICOH USA, INC.	3983	1,254.91

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7/8/14	RIDDICK, CHRISTOPHER	22019	116.98
7/8/14	RIOS, YOLANDA M.	11515	209.85
7/8/14	RIVARD BROTHERS	889	2,500.00
7/8/14	RIVERS, CHARLOTTE M	19582	73.36
7/8/14	RIVERSIDE PUBLISHING COMPANY, THE	7956	1,758.90
7/8/14	ROBINSON, DAVETTE M.	9108	97.10
7/8/14	ROCHESTER 100 INC.	886	1,752.50
7/8/14	ROMEO MUSIC	8294	26,568.00
7/8/14	RUIZ, STEPHANIE	13127	216.72
7/8/14	SANSOM, DETRA	2940	32.48
7/8/14	SANTI, REBECCA	11581	61.49
7/8/14	SCHWALLS, MICHELLE D	14091	79.50
7/8/14	SEAWINNS SECURITY INC	7784	18,212.00
7/8/14	SHARPLES, BROOKE E.	21649	115.11
7/8/14	SHAWVER, AMBER	9110	22.51
7/8/14	SHELTON, JANIS G.	2100	225.00
7/8/14	SHELTON, KRISTI	14118	295.53
7/8/14	SHUFORD, ALBERT W	20515	161.34
7/8/14	SIGL, CRISSA C.	20816	30.00
7/8/14	SIMENTAL, JENNE	21162	113.15
7/8/14	SLAGLE, MARK A	3760	42.00
7/8/14	SMITH, ANNETTE, M.	2107	81.93
7/8/14	SMITH, BRENDA G.	2136	84.05
7/8/14	SOLOGY LLC	15077	14,867.10
7/8/14	SOTO, RAMONA M.	21907	12.40
7/8/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,368.47
7/8/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	2,473.08
7/8/14	STRAND, NATALIE ANN	17552	61.66
7/8/14	STUART HOSE & PIPE COMPANY	4255	104.54
7/8/14	SUPPLY ROOM, THE	1016	391.75
7/8/14	SWANSON, BENJAMIN L.	2993	385.61
7/8/14	TABAIE, MONDIE	18872	85.46
7/8/14	TARRANT COUNTY COLLEGE	11778	1,700.00
7/8/14	TAYLOR'S RENTAL	810	1,008.00
7/8/14	TCC NORTHWEST CAMPUS	5428	165.00
7/8/14	TCC TRINITY RIVER CAMPUS	13495	37,224.00
7/8/14	TARRANT COUNTY COLLEGE - SOUTH CAMPUS	8015	44,715.00
7/8/14	TEER, WENDY L.	22091	246.29
7/8/14	TEXAS CHRISTIAN UNIVERSITY	10844	2,000.00
7/8/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	468.00
7/8/14	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILD	10363	205.00
7/8/14	THORNBURGH, SUSAN E.	3025	18.45
7/8/14	TRAMMEL, KATHRYN A.	21525	65.47
7/8/14	TROUTZ, JACQUELINE D	21082	48.80

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7/8/14	TURNER, REBECCA S.	9402	61.60
7/8/14	TYLER TECHNOLOGIES, INC	4017	2,980.00
7/8/14	U-HAUL INTERNATIONAL, INC	18263	66.00
7/8/14	UNDERWOOD, MARIA A.	8438	74.48
7/8/14	UNITED REFRIGERATION, INC.	5163	122.88
7/8/14	UNIVERSITY OF TEXAS-ARLINGTON APSI	11307	1,900.00
7/8/14	WEBSTER, JOLENE D.	3187	93.46
7/8/14	WEISNER, APRIL L	21533	71.76
7/8/14	WELBORN, ALICIA V	19641	39.76
7/8/14	WEST MUSIC CO	8791	7,568.75
7/8/14	WEST, LOIS	9111	22.68
7/8/14	WESTED	14750	4,800.00
7/8/14	WINSTON WATER COOLER LTD	3914	1,548.60
7/8/14	WOMEN'S CENTER OF TARRANT COUNTY, INC.	6187	270.00
7/8/14	WCC PARTNERS, LP	8226	450.00
7/8/14	WOODS, SHANE N.	3248	34.00
7/8/14	WOODWIND & BRASSWIND, THE	11671	72.75
7/8/14	WORLD'S FINEST CHOCOLATE	1284	410.00
7/8/14	YBARRA, CYNTHIA	11682	90.12
7/8/14	ZERORISK HR, INC	20188	24,000.00
7/8/14	ATMOS ENERGY	6075	433.33
7/8/14	BENBROOK WATER AND SEWER AUTHORITY	6078	599.23
7/8/14	CITY OF FOREST HILL	6079	1,037.24
7/8/14	COMMUNITY WATER SUPPLY	19943	397.35
7/8/14	EDUCATION SERVICE CENTER REGION XI	1117	475.00
7/8/14	EDUCATION SERVICE CENTER REGION XI	7727	4,085.00
7/8/14	EAN HOLDINGS, LLC	19746	93.00
7/8/14	EAN HOLDINGS, LLC	6943	275.95
7/8/14	EAN HOLDINGS, LLC	17582	563.23
7/8/14	EAN HOLDINGS, LLC	17582	1,917.34
7/8/14	ENTERPRISE TOLLS	16374	6.93
7/8/14	JROTC	21701	50.00
7/8/14	STATE BAR OF TEXAS	11928	330.00
7/8/14	STATE BAR OF TEXAS	11928	290.00
7/8/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	175.00
7/8/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	40.00
7/8/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
7/8/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
7/8/14	TEXAS COMPROLLER OF PUBLIC ACCOUNTS	11172	100.00
7/8/14	U.S. POSTMASTER	6070	220.00
7/8/14	U.S. POSTMASTER	6070	220.00
7/8/14	CITY OF WESTWORTH VILLAGE	18255	3,304.13
7/8/14	TRISTAR RISK MANAGEMENT	16536	19,304.83
7/8/14	COMPREHENSIVE SAFETY RESOURCE, 1 LP	1031	7,672.50

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7/9/14	BANK OF AMERICA BANKCARD	3902	99,351.13
7/9/14	WELLCOMP MANAGED CARE SERVICES INC	8106	3,000.00
7/9/14	ADAMI, SHUFFIELD, SCHEIHING & BURNS, PC	8212	280.00
7/10/14	STAPLES CONTRACT & COMMERCIAL INC.	41	31,674.60
7/10/14	SCHOOL SPECIALTY INC.	43	84,150.10
7/10/14	XEROX CORPORATION	409	82,594.76
7/10/14	CESCO INC.	1296	4,224.00
7/10/14	AWARDS BY WILSON	3531	89.35
7/10/14	POSITIVE PROMOTIONS INC	3684	2,259.00
7/10/14	BARCELONA INC	3821	499.55
7/10/14	THINKING MAPS INC.	4007	3,015.80
7/10/14	REALLY GOOD STUFF INC	4190	89.78
7/10/14	FORT WORTH WATER DEPARTMENT	6077	65,775.45
7/10/14	JHA ENTERPRISES, INC	14	132,338.56
7/10/14	NORTH SIDE HIGH SCHOOL	20150	300.00
7/10/14	PERKINS & WILL-CRA LP	21	164,186.00
7/10/14	TASTEBUDS	3984	173.55
7/10/14	A/C SUPPLY COMPANY	6850	123.86
7/10/14	ACADEMIC SUPPLIER	14842	443.40
7/10/14	ALBARRAN, JOSEFINA	22467	90.00
7/10/14	ALONZO, FELIPA MARIA	22474	90.00
7/10/14	STUDIES WEEKLY, INC	3516	575.11
7/10/14	ANDRADE, FERNANDO ISAAC	9098	239.74
7/10/14	ANTOLINE, CARLOS	21518	65.86
7/10/14	APPLE RETAIL	18903	49.00
7/10/14	AQUINO, CYNTHIA	21345	76.94
7/10/14	ARAMARK UNIFORMS	18303	851.84
7/10/14	ARISPE, SARA K.	1340	114.63
7/10/14	ARITA, AURELIA O.	1736	48.91
7/10/14	ASEL ART SUPPLY INC	4640	1,655.60
7/10/14	BEHNKE, MERRILY	22403	167.05
7/10/14	BELT, DEBBIE S.	8621	52.47
7/10/14	BESSIRE, GALE S.	9692	168.45
7/10/14	BOHANNON, BRICE H.	8620	82.88
7/10/14	BOUNDS, SELBY	8679	255.92
7/10/14	BRINKLEY, ROSIE	11152	410.07
7/10/14	BROWN, LOVIE T.	17226	251.91
7/10/14	BURKS, BEVERLY K.	1517	9.41
7/10/14	BURRELL, JANICE M.	1526	47.26
7/10/14	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	16,703.87
7/10/14	CANON FINANCIAL SERVICES	5394	280.00
7/10/14	CANON SOLUTIONS AMERICA INC	1159	239.58
7/10/14	CAREY'S SPORTING GOODS	3635	8,674.53
7/10/14	CARRIER ENTERPRISE	3657	5,848.26

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7/10/14	CARROLL, MAGDALYN H.	11045	32.82
7/10/14	CENGAGE LEARNING	328	69,272.50
7/10/14	CHAPMAN, WAGONAL	12662	39.82
7/10/14	KALIMA J. CHARWAY	19623	244.89
7/10/14	CHICK-FIL-A AT MONTGOMERY PLAZA	20659	507.55
7/10/14	CHURCHILL, AMANDA GANN	1604	875.00
7/10/14	CINTAS CORPORATION NO 2	6180	286.71
7/10/14	CINTAS DOCUMENT MANAGEMENT	298	189.00
7/10/14	CLARK, ELIZABETH M.	22210	1,283.52
7/10/14	CLAYTON YES!	6268	105,924.92
7/10/14	COMMERCIAL RECORDER	40	99.60
7/10/14	COMPLETE SUPPLY INC	3823	3,662.83
7/10/14	COOK, J. CARTER	1641	18.48
7/10/14	COOKSEY PRINTING INC	3385	2,668.00
7/10/14	COOLEY, NICOLE	20996	23.41
7/10/14	CPO SCIENCE	147	1,028.83
7/10/14	CROSS, DALYNN L.	1635	223.59
7/10/14	COMMUNICATIONS SALES & SERVICE INC	296	404.00
7/10/14	NEWBERRY, MICHAEL WILLIAM	14177	75.00
7/10/14	DARR EQUIPMENT COMPANY	6395	2,245.39
7/10/14	DATAMAX OF TEXAS	3305	9,545.57
7/10/14	DEVOUS, DONALD M.	8695	1,119.33
7/10/14	DISMUKES, SNJEZANA	12485	88.02
7/10/14	EAI EDUCATION (ERIC ARMIN INC.)	3417	80.54
7/10/14	EDMIASTON, DALE	1779	179.81
7/10/14	EDUCATORS OUTLET INC	3293	715.25
7/10/14	EKRUT, JAMES C. JR.	1789	16.74
7/10/14	ELITE CHEERLEADING INC.	14980	2,310.00
7/10/14	ENSIGN-UNRUH, JONELLE D.	8405	40.21
7/10/14	ESCAMILLA, ROBERT	22471	30.00
7/10/14	ESIX SPORTSWEAR, INC	11600	260.00
7/10/14	PATTON, BRENDA	16402	70.06
7/10/14	ESTES, TERRA K	21982	31.86
7/10/14	EXPANCO DOCUMENT DESTRUCTION	21318	197.00
7/10/14	EXPANCO, INC	12678	7,260.00
7/10/14	FERNANDEZ, JOHN A.	1813	242.03
7/10/14	FLURRY, LAURA E.	9242	49.08
7/10/14	FOCUS SCHOOL SOFTWARE	20072	84,179.17
7/10/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	115.00
7/10/14	FORT WORTH SCREEN PRINTING	7641	1,143.60
7/10/14	FORT WORTH SYMPHONY ORCHESTRA	1153	728.00
7/10/14	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	32,456.43
7/10/14	FOURNIER-GOODNIGHT, ASHLEY S	20997	19.04
7/10/14	FULLER, JAN	22479	120.00

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7/10/14	GABEL, JOANNE	9708	52.55
7/10/14	GARCIA, JOSE E.	1896	101.25
7/10/14	GLASS, KATHLEEN	13690	93.02
7/10/14	GLENN, ALICIA	11820	28.22
7/10/14	GRANT, CARRIE A.	1957	95.20
7/10/14	GUNN, TRACY L.	1988	137.65
7/10/14	GUTIERREZ, DOLORES	12173	22.46
7/10/14	HARRIS, CORNELIUS C.	9324	22.40
7/10/14	HERFF JONES-YEARBKS	11113	687.10
7/10/14	HERNANDEZ, MARIA	22478	90.00
7/10/14	HERNANDEZ-SHUTTER, CATHY M.	2090	116.70
7/10/14	HICKS, WILLIAM	20858	400.00
7/10/14	HILL, STACY LEROY	16795	239.06
7/10/14	IRWINSKY, ARTHUR P.	16796	179.76
7/10/14	JACKSON, KELLY A.	13827	30.00
7/10/14	INTERLINE BRANDS INC	6828	131,812.64
7/10/14	JERIGE, KIMBERLY	22470	90.00
7/10/14	JESTER PATRICK E.	9507	264.32
7/10/14	JIMENEZ, NORMA	22468	180.00
7/10/14	JOSTEN'S INC	4392	30,536.28
7/10/14	JOYCE JAMES CONSULTING	20328	5,556.00
7/10/14	KAUFMAN, STEPHANIE A	20998	41.72
7/10/14	KEELER, THOMAS R	20756	71.29
7/10/14	KELLEY, AVIS A.	15264	28.00
7/10/14	KELLY, KARIN	15969	2,250.00
7/10/14	KENDRICK, JENNIFER N	21646	77.28
7/10/14	KISTLER, STEPHANIE	7831	3,900.00
7/10/14	LANSFORD, SHELLY M	22112	4.70
7/10/14	LAWRENCE, LISA	22472	180.00
7/10/14	LEAMAN CONTAINER, INC	4586	102.50
7/10/14	LENOVO (UNITED STATE) INC	21908	308.00
7/10/14	LITTLETON, PAMELA S.	11782	4,800.00
7/10/14	CISNEROS RESTAURANT INC.	9166	1,088.15
7/10/14	LOWTHER, JODI	2455	50.51
7/10/14	MARTIN, BLAKE M.	16794	141.12
7/10/14	MCCOOK, VIRGINIA	2523	99.79
7/10/14	MEDINA, SYLVIA	19162	45.25
7/10/14	MEEK, RACHEL	21688	119.28
7/10/14	MOEHRING, JONATHAN M.	2678	15.57
7/10/14	MOSS, CHRISTENE	1116	724.17
7/10/14	MURADOR, MOLLY P.	2702	26.54
7/10/14	MURPHY, MARGARET A	21707	43.68
7/10/14	NASH, VERBY	15273	47.06
7/10/14	NETHERS, KRISTIN R.	2735	41.80

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7/10/14	NHAN, ANISA	17135	52.70
7/10/14	NORTH TEXAS GRADUATION SERVICES	3717	2,089.75
7/10/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	14.33
7/10/14	OLIVOS, LUCIA	22475	270.00
7/10/14	ORIENTAL TRADING COMPANY INC	917	44.19
7/10/14	PACESETTER PERSONNEL SERVICES	6937	3,904.80
7/10/14	PADGETT, SUSAN C.	16286	75.00
7/10/14	PARRIS, JOHN K.	10588	139.44
7/10/14	PEARSON ASSESSMENTS	109	3,546.50
7/10/14	PEARSON EDUCATION, INC.	655	63,358.43
7/10/14	PEPPER OF DALLAS/FORT WORTH	5369	798.43
7/10/14	PEREZ, LORENA R.	2775	83.89
7/10/14	PROFORMA DFW MARKETING	12386	529.50
7/10/14	RENTERIA, PABLO	19914	88.70
7/10/14	REWOLDT, CHRISTIAN	9353	20.78
7/10/14	REYES, JOHN ANTHONY	21466	99.51
7/10/14	RICHARDSON, CATHERINE	12994	29.13
7/10/14	RICOH USA, INC.	3983	175.00
7/10/14	RICOH USA, INC.	3983	500.00
7/10/14	RITTER, CATHERINE A.	9528	12.54
7/10/14	ROBINSON, DAVETTE M.	9108	42.95
7/10/14	ROBINSON, MICHELLE M.	8680	125.44
7/10/14	RODRIGUEZ, MIGUEL A.	8686	229.60
7/10/14	RUIZ, LACEY M.	8813	38.30
7/10/14	SANCHEZ, DEIDRE	20999	55.72
7/10/14	SCHWARTZ, RYAN	20641	273.62
7/10/14	SELIGSON, ALICE CHRISSIE	2056	67.93
7/10/14	SHELTON, KRISTI	14118	40.40
7/10/14	SIMENTAL, JENNE	21162	73.91
7/10/14	SKIBICKI, ASHLEY M.	12458	33.67
7/10/14	SMITH, ANJE'NA M.	22261	146.05
7/10/14	SMITH, LATOYA L.	22374	176.36
7/10/14	MCGRAW-HILL EDUCATION	1299	2,219.45
7/10/14	STONE, LINDSAY E	22120	25.65
7/10/14	SUTTON, BARBARA P	21651	138.81
7/10/14	SWICK, LANI J. ROSS	2986	112.86
7/10/14	TEXAS INSTRUMENTS	10157	3,500.00
7/10/14	THACKER, SHEA	21201	197.00
7/10/14	THOMAS, DEBRA L.	3036	109.19
7/10/14	TINKER, HEATHER R.	14773	57.96
7/10/14	TORRES, ALBERTINA	22465	180.00
7/10/14	TORRES, BEATRIS	22469	120.00
7/10/14	TORRES, GUILLERMO	22477	90.00
7/10/14	TORRES, NATIVIDAD	9727	102.50

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7/10/14	TREVOR ROMAIN COMPANY	22159	699.90
7/10/14	TRUJILLO, SERGIO G	20604	105.34
7/10/14	VARGAS, MARIBEL	22480	60.00
7/10/14	VARGAS, VALERIE	22476	90.00
7/10/14	W.A. POWERS CO. INC	6557	30.84
7/10/14	WELLS, MARIA M.	15253	13.11
7/10/14	WESTED	14750	3,200.00
7/10/14	XEROX CORPORATION	409	759.57
7/10/14	XEROX CORPORATION	409	436.10
7/10/14	YBARRA, MARIA	3260	16.37
7/10/14	LARJ, LP	199	3,000.00
7/10/14	BARNETT, DAWN M.	1385	30.00
7/10/14	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	578	1,085.00
7/10/14	DESIGN SCIENCE, INC.	17309	115.45
7/10/14	FORT WORTH CHAMBER OF COMMERCE	4347	40.00
7/10/14	KEY, WHITNEY B.	20276	50.00
7/10/14	UNIVERSITY OF TEXAS AT TYLER	11897	2,800.00
7/10/14	AT&T	6091	134.24
7/10/14	CHARTER COMMUNICATIONS	3642	75.00
7/10/14	COFER, RANDALL R	22445	507.92
7/10/14	DELCOM GROUP L P	3328	2,250.00
7/10/14	ENABLING DEVICES	3939	376.90
7/10/14	EAN HOLDINGS, LLC	6943	504.18
7/10/14	FEDEX	14613	3.63
7/10/14	GRAINGER INC	3680	489.45
7/10/14	LENOVO (UNITED STATE) INC	21908	97,550.00
7/10/14	LONE STAR SAFETY & SUPPLY	13484	144.00
7/10/14	SPRINT SOLUTIONS, INC.	17113	549.43
7/10/14	TEACHER CREATED MATERIALS,INC	8230	17,137.97
7/10/14	TEACHER DIRECT	775	3,058.46
7/10/14	TEACHER'S TOOLS	9429	1,197.95
7/10/14	TEACHER'S TOOLS	3986	419.47
7/10/14	TEACHERS CURRICULUM INSTITUTE INC	759	12,516.00
7/10/14	TEACHSCAPE INC	740	2,988.00
7/10/14	TEAM EXPRESS	16973	29.94
7/10/14	TELVUE CORPORATION	17557	15,402.01
7/10/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	1,370.00
7/10/14	TEXAS CHRISTIAN UNIVERSITY	10844	12,000.00
7/10/14	TEXAS DEPT. OF PUBLIC SAFETY	8487	574.00
7/10/14	TEXAS EDUCATIONAL PAPERBACKS	5409	495.18
7/10/14	TEXAS POTTERY SUPPLY & CLAY CO	4434	1,684.26
7/10/14	THEATRE HOUSE INC.	11792	835.25
7/10/14	TRINITY ARMORED SECURITY, INC.	5463	484.50
7/10/14	TXU ENERGY	6074	248.52

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7/10/14	TXU ENERGY	6074	795.92
7/10/14	AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTA	15281	495.00
7/10/14	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	578	495.00
7/10/14	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	578	495.00
7/10/14	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	2,709.00
7/10/14	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	20,847.00
7/10/14	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	22,011.00
7/10/14	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	95,278.00
7/10/14	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	10,579.00
7/10/14	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	6,063.00
7/10/14	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	300.00
7/10/14	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	300.00
7/10/14	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	300.00
7/10/14	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	300.00
7/10/14	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	300.00
7/10/14	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	300.00
7/10/14	TACES- TEXAS ASSOCIATION OF COUNSELOR	10188	185.00
7/10/14	TARRANT COUNTY COLLEGE FOUNDATION	12364	500.00
7/10/14	TARRANT COUNTY COLLEGE FOUNDATION	12364	500.00
7/10/14	TARRANT COUNTY COLLEGE FOUNDATION	12364	500.00
7/10/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	410.00
7/10/14	TXU ENERGY	6074	243.93
7/10/14	VOCATIONAL AGRICULTURE TEACHER	11898	300.00
7/10/14	VOCATIONAL AGRICULTURE TEACHER	11898	300.00
7/10/14	WESTED	14750	5,400.00
7/10/14	TRISTAR RISK MANAGEMENT	16536	18,478.86
7/10/14	TRISTAR RISK MANAGEMENT	16536	8,641.10
7/15/14	SCHOOL SPECIALTY INC.	43	93.60
7/15/14	XEROX CORPORATION	409	45,630.44
7/15/14	BENCHMARK EDUCATION COMPANY	564	6,638.50
7/15/14	GOPHER SPORT	3348	263.65
7/15/14	POSITIVE PROMOTIONS INC	3684	3,498.52
7/15/14	HEINEMANN	3945	1,100.00
7/15/14	PITTSBURGH PAINTS INC.	4433	681.48
7/15/14	INTERSTATE BOOKS4SCHOOL	8421	450.00
7/15/14	KINGS III OF AMERICA INC.	10079	125.00
7/15/14	METROPLEX BATTERY INC.	13507	276.00
7/15/14	LONGHORN INC.	16797	4.40
7/15/14	ART STATION, THE	75	1,566.00
7/15/14	ATMOS ENERGY	6075	31,638.29
7/15/14	BALLOONS FANTASTIQUE	700	85.00
7/15/14	BARNES & NOBLE BOOKSELLERS	538	598.98
7/15/14	BEN HOGAN SPORTS THERAPY INSTITUTE	13280	1,803.75
7/15/14	BETHANY, CYNTHIA	1001	1,185.40

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7/15/14	BLACKBAUD INC	20371	8,596.70
7/15/14	BOWER, BLYTHE	1466	123.70
7/15/14	BOYDSTON, LILA G.	1475	45.81
7/15/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	2,023.26
7/15/14	BROWN, JARILYN S.	10593	197.18
7/15/14	BRUMLEY PRINTING	3023	8,765.00
7/15/14	BURUD, GWENN	8785	168.05
7/15/14	BYRNE BROTHERS FOOD	485	45,879.60
7/15/14	CARRIER ENTERPRISE	3657	259.51
7/15/14	CARTER, JO E.	1567	53.25
7/15/14	CATHOLIC CHARITIES	3412	800.00
7/15/14	SHERARD L. CHAPLINE	1591	28.73
7/15/14	LAWHON, INC.	21589	9,590.00
7/15/14	CHICK-FIL-A ALTAMESA & MCCART	19628	1,580.00
7/15/14	CICI ENTERPRISES, LP	4527	1,230.00
7/15/14	CINTAS CORPORATION NO 2	6180	556.90
7/15/14	CINTAS DOCUMENT MANAGEMENT	298	149.98
7/15/14	CLAYTON YES!	6268	8,277.76
7/15/14	CLOPTON, DONNA	12976	147.22
7/15/14	COACHCOMM	5583	9,581.00
7/15/14	COBURN'S CATERING	4525	700.00
7/15/14	CLIMATEC, LLC	4642	4,658.00
7/15/14	COMPETITIVE OUTCOMES, LLC	22151	300.00
7/15/14	CORNISH WRECKER SERVICE INC	5500	690.00
7/15/14	CROSCHERE, DEBRA J.	8830	74.31
7/15/14	COMMUNICATIONS SALES & SERVICE INC	296	2,020.00
7/15/14	DAN RYDER FIELD DRILLS	149	3,545.00
7/15/14	DAVIS, JUNE	1701	67.85
7/15/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	20,368.20
7/15/14	DELCOM GROUP L P	3328	1,444.00
7/15/14	DENIS, MEROUDJIE	20995	53.89
7/15/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	365.25
7/15/14	EAN HOLDINGS, LLC	6943	363.91
7/15/14	ESCAMILLA & PONECK, LLP	16478	8,503.37
7/15/14	ESCOBAR, MARYSELA	1807	133.86
7/15/14	EVEREST, KATHRYN	1820	2,055.92
7/15/14	EVERSON, KATHLEEN A.	8795	85.85
7/15/14	EXPANCO, INC	12678	9,000.00
7/15/14	FLAGHOUSE	8384	453.61
7/15/14	FLIPPEN GROUP, THE LLC	56	29,495.00
7/15/14	FOUNDATION INNOVATION, LLC	21647	3,050.31
7/15/14	FREY SCIENTIFIC INC	1261	242.60
7/15/14	FUELMAN OF DFW	3431	938.07
7/15/14	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	848.40

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7/15/14	GOTT, CATHY L.	1950	107.86
7/15/14	GRAINGER INC	3680	8,665.00
7/15/14	GRAYBAR ELECTRIC CO., INC	3629	36.25
7/15/14	GREAT AMERICA LEASING CORPORATION	6934	350.00
7/15/14	GREAT AMERICAN OPPORTUNITIES INC	3446	375.20
7/15/14	HARCOURT INDUSTRIES	3441	1,380.20
7/15/14	HARRIS COSTUMES	3442	255.00
7/15/14	HART, TAMARA M.	2209	27.08
7/15/14	HAVLAK-DELAND, CAROLYN J.	8811	43.45
7/15/14	HEADY, DOLORES C.	2076	288.12
7/15/14	ASCEND LEARNING HOLDING LLC	22290	1,260.00
7/15/14	HOFFMAN, MARIE COOPER	2261	184.62
7/15/14	HOME DEPOT	3473	105.30
7/15/14	HOME DEPOT	5598	1,452.97
7/15/14	INDOOR SPORT FLOORING	9397	4,393.95
7/15/14	INTEGRATED DOCUMENT SOLUTIONS	3033	1,618.25
7/15/14	INTERNATIONAL CENTER FOR LEADERSHIP	262	6,160.00
7/15/14	INTERNATIONAL CENTER FOR LEADERSHIP	262	5,832.00
7/15/14	INTERLINE BRANDS INC	6828	7,240.05
7/15/14	JASON'S DELI	4529	610.68
7/15/14	JASON'S DELI	4532	1,734.72
7/15/14	KELLY, TIMOTHY M	16942	101.80
7/15/14	KERLEY, JOAN	2358	55.10
7/15/14	KING, KRISTEN M	21731	490.05
7/15/14	KIRBY'S RADIATOR SERVICES	4060	78.74
7/15/14	KIRBY, DARENDA A.	20730	85.34
7/15/14	KONICA MINOLTA PREMIERE FINANCE	16819	807.12
7/15/14	KROGER TEXAS L.P.	4448	82.06
7/15/14	KROGER FOOD STORE #543	4484	229.72
7/15/14	KROGER FOOD STORE	9267	394.79
7/15/14	LEAD4WARD	16515	1,073.00
7/15/14	LEASOR CRASS P.C.	22236	11,278.10
7/15/14	LENA POPE HOME INC.	5536	2,039.68
7/15/14	LENOVO (UNITED STATE) INC	21908	23,393.50
7/15/14	LOGICAL SOLUTIONS INC	3701	2,375.00
7/15/14	LONE STAR PERCUSSION	3815	17,366.00
7/15/14	LONGHORN BUS SALES	6326	171.54
7/15/14	LUNCH BOX,THE	279	540.25
7/15/14	MARCHANT, NANCY	5166	1,625.00
7/15/14	MATHESON TRI- GAS, INC.	6182	28.50
7/15/14	MATHESON TRI- GAS, INC.	6182	162.18
7/15/14	MIND STREAMS, LLC	12810	21,538.00
7/15/14	NEEDHAM, JUDY	1138	453.60
7/15/14	NETSYNC NETWORK SOLUTIONS	15201	25,676.10

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7/15/14	NEUHAUS EDUCATION CENTER	20850	36,705.00
7/15/14	NIRMAL, RASHMEEN	20948	37.02
7/15/14	NORCOSTCO-TEXAS COSTUME INC	3896	555.20
7/15/14	NORTHWEST ENGRAVERS, LLC	573	56.00
7/15/14	O'REILLY AUTOMOTIVE	5495	566.24
7/15/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	4,602.56
7/15/14	ORIENTAL TRADING COMPANY INC	917	29.77
7/15/14	PARRISH HARE ELECTRICAL SUPPLY	5333	24.39
7/15/14	POLIZZI, MAUREEN	2801	63.06
7/15/14	POLLOCK PAPER INVESTMENTS, INC.	1024	3,049.20
7/15/14	QUALITY HARDWOOD FLOORING	17233	21,368.92
7/15/14	RB SPORTING GOODS	4188	16,400.25
7/15/14	RHYTHM BAND INSTRUMENTS	865	191.65
7/15/14	RICHARDSON, EMMA N	20590	82.77
7/15/14	RIOS, YOLANDA M.	11515	14.88
7/15/14	RLJ TOWER LEASING INC.	15991	1,600.00
7/15/14	RODRIGUEZ, ANA M	20739	221.31
7/15/14	ROGERS, AMBER	2864	86.97
7/15/14	ROMEO MUSIC	8294	190.00
7/15/14	S & S WORLDWIDE INC	457	50.37
7/15/14	GARCIA, ANNA S.	2923	86.91
7/15/14	SAM'S CLUB #4742	4516	99.42
7/15/14	SAM'S CLUB #8210	4522	87.80
7/15/14	SANCHEZ, DEIDRE	20999	54.77
7/15/14	SANDERS, LORETTA	8823	20.53
7/15/14	SCHOLASTIC INC	466	368.14
7/15/14	SCHOLASTIC MAGAZINE	468	254.38
7/15/14	SHELTON, MARY	13205	188.66
7/15/14	SMITH, JO ANN	8850	124.04
7/15/14	SOLUTION TREE, INC.	10015	6,671.15
7/15/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	10,833.02
7/15/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	8,625.23
7/15/14	MCGRAW-HILL EDUCATION	1299	504.49
7/15/14	STRAND, NATALIE ANN	17552	55.44
7/15/14	STUART HOSE & PIPE COMPANY	4255	106.17
7/15/14	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	6,837.00
7/15/14	TEXAS IB SCHOOLS	6849	3,645.00
7/15/14	TEXAS TECH UNIVERSITY,	4003	218.00
7/15/14	TYLER TECHNOLOGIES, INC	4017	745.00
7/15/14	UNITED REFRIGERATION, INC.	5163	2,082.96
7/15/14	VAUGHAN, NANCY K	19698	337.50
7/15/14	VIRCO INC	892	40,393.70
7/15/14	VIRCO INC	892	28,353.92
7/15/14	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	1,504.39

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7/15/14	WARREN, VICTORIA L.	8844	86.30
7/15/14	WASTE MANAGEMENT	6533	512.50
7/15/14	WESTED	14750	30,400.03
7/15/14	WILLIAMS, EVA S.	21766	174.89
7/15/14	WINSTON WATER COOLER LTD	3914	62.98
7/15/14	XEROX CORPORATION	409	1,297.12
7/15/14	Y.M.C.A.	1103	22,391.79
7/15/14	YELLOW CAB	6930	40.35
7/15/14	HUDL	15385	800.00
7/15/14	ASSOCIATION OF SCHOOL BUSINESS OFFICALS	9211	211.00
7/15/14	AT&T	6091	144.67
7/15/14	CAMT	10956	1,980.00
7/15/14	MANUEL SCOTT	21708	11,250.00
7/15/14	MENTAL HEALTH CONNECTION OF TARRANT	656	20,000.00
7/15/14	MOORE MEDICAL LLC	176	96.42
7/15/14	PUBLIC STORAGE #44069	5494	376.00
7/15/14	TARRANT APPRAISAL DISTRICT	7444	555,849.44
7/15/14	TCC TRINITY RIVER CAMPUS	13495	5,400.00
7/15/14	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,514.66
7/15/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	366.00
7/15/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	150.00
7/15/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
7/15/14	OFFICE OF THE ATTORNEY GENERAL	13641	2,940.92
7/15/14	BANK OF AMERICA BANKCARD	3902	995,949.71
7/15/14	JEM RESOURCE PARTNER, INC	1099	11,588.84
7/15/14	JEM RESOURCE PARTNER, INC	1099	400.00
7/15/14	JEM RESOURCE PARTNER, INC	1099	1,399.71
7/16/14	TRISTAR RISK MANAGEMENT	16536	1,259.26
7/16/14	TRISTAR RISK MANAGEMENT	16536	8,451.38
7/16/14	TRISTAR RISK MANAGEMENT	16536	13,498.14
7/16/14	TRISTAR RISK MANAGEMENT	16536	748.44
7/16/14	TRISTAR RISK MANAGEMENT	16536	9,114.47
7/16/14	METLIFE-WHOLE LIFE	1044	6,884.88
7/16/14	GENWORTH LIFE INSURANCE CO.	13078	3,752.22
7/16/14	NATIONAL BENEFITS SERVICES	22208	775.00
7/17/14	XEROX CORPORATION	409	69,304.99
7/17/14	HERTZBERG-NEW METHOD INC.	595	1,031.80
7/17/14	TROPHY ARTS INC	812	7,614.75
7/17/14	BINSWANGER GLASS	1003	4,004.70
7/17/14	CESCO INC.	1296	899.00
7/17/14	FOLLETT SCHOOL SOLUTIONS INC	3401	11,208.14
7/17/14	TEXAS WATER TECHNOLOGIES	8000	2,320.00
7/17/14	STAPLES CONTRACT & COMMERCIAL INC.	41	5,468.04
7/17/14	GULF COAST PAPER CO. INC.	5167	4,264.00

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7/17/14	CORGAN ASSOCIATES, INC.	36	58,040.34
7/17/14	FORT WORTH WATER DEPARTMENT	6077	54,609.26
7/17/14	HAHNFELD HOFFER STANFORD	13	6,075.00
7/17/14	HUB INTERNATIONAL TEXAS, INC	8054	5,000.00
7/17/14	PBK ARCHITECTS	20	5,066.25
7/17/14	PERKINS & WILL-CRA LP	21	33,553.00
7/17/14	WRA ARCHITECTS, INC.	31	34,125.00
7/17/14	FORT WORTH WATER DEPARTMENT	6077	15,517.27
7/17/14	GWENDOLYN CALDWELL MORRISON, PhD.	22267	4,000.00
7/17/14	ALBURY, TAMARA	1302	99.52
7/17/14	ALLEN, VICKY D	10578	36.92
7/17/14	ARNULFO PENA STUDIOS	20657	1,680.00
7/17/14	AN DEALERSHP HOLDING CORP	4499	200.11
7/17/14	BANK OF NEW YORK MELLON TRUST COMPANY	11364	750.00
7/17/14	BBS LEASING LLP	4491	260.00
7/17/14	BEN E. KEITH FOODS DFW	12860	3,261.18
7/17/14	KATHRYN E. BOX	19602	98.40
7/17/14	BRAVO, ROSARIO	22523	60.00
7/17/14	BROOKS, JENNIFER	8867	7,237.50
7/17/14	BRUCE LOWRIE CHEVROLET, INC.	5425	246.60
7/17/14	BUCK'S WHEEL & EQUIPMENT CO	3631	2,103.65
7/17/14	CAIN, JOAN	12737	113.15
7/17/14	CARDINAL'S SPORT CENTER	3634	8,647.50
7/17/14	CASTRO-AYBAR, ANTONIO	22497	107.52
7/17/14	CDW GOVERNMENT, INC.	1271	114.49
7/17/14	CENGAGE LEARNING	328	50,292.50
7/17/14	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	324	20,000.00
7/17/14	CHICK-FIL-A AT MONTGOMERY PLAZA	20659	1,503.00
7/17/14	CONFERENCE ON THE EDUCATION OF HISPANICS	10074	300.00
7/17/14	COOKSEY PRINTING INC	3385	3,640.00
7/17/14	COPE, JOHN L	20404	89.82
7/17/14	DALLAS SERVICES	14996	675.00
7/17/14	DANIEL, BRUCE O	22448	107.92
7/17/14	DAVIS, VERNEE	13999	188.83
7/17/14	SPARKS-ANDERSON, INC.	22149	31,845.72
7/17/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	197.25
7/17/14	EDUCATION SERVICE CENTER REGION XI	7727	1,925.00
7/17/14	EL SABER ENTERPRISES	12384	17,710.00
7/17/14	FARNELL, LAURA	10805	250.00
7/17/14	FIRE & LIFE SAFETY AMERICA, INC	15121	2,085.00
7/17/14	FORT WORTH TIRE & SERVICE, INC	7848	70.00
7/17/14	FRANKLIN, KRISTA H.	1869	75.86
7/17/14	FUELMAN OF DFW	3431	1,162.43
7/17/14	GARCIA, BLANCA	22464	59.80

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7/17/14	GRAINGER INC	3680	747.12
7/17/14	HELBING SERVICE STATION & GARAGE INC	3935	79.50
7/17/14	HERNANDEZ, SHANNON L.	2095	201.27
7/17/14	HICKS, KIRBY	18373	420.00
7/17/14	HOBBS, BELINDA	10101	268.41
7/17/14	HUNTER-ELLIS, KANDI D.	2300	56.00
7/17/14	INTERNATIONAL CENTER FOR LEADERSHIP	262	4,460.00
7/17/14	JACKSON, TIERRA R.	15762	92.91
7/17/14	JOHNSON, ERIKA M.	21657	52.39
7/17/14	JONES, LOWANNA K.	2332	84.58
7/17/14	LAING, PAMELA	2396	21.06
7/17/14	LEARNING FORWARD-TX	4016	279.00
7/17/14	LEARNING RESOURCES	14168	988.52
7/17/14	LENOVO (UNITED STATE) INC	21908	47,155.23
7/17/14	LUMBARD, LAWANDA G.	9237	65.35
7/17/14	MAXWELL, MELANIE R.	7408	37.86
7/17/14	MOORE, DIANE	20853	72.97
7/17/14	MOTAMED, EVE LAUREN	18969	47.00
7/17/14	MYERS, JOSEPH L.	8171	25.87
7/17/14	NASH, PAULETTE R	22451	134.40
7/17/14	CENGAGE LEARNING SERVICES	11358	44,842.85
7/17/14	NAVARRE, REBECCA RAE	8233	94.40
7/17/14	NEFF MOTIVATION, INC	7888	615.00
7/17/14	NIENHUIS MONTESSORI USA INC	3561	379.80
7/17/14	NORRIS, BETSY A.	2546	76.56
7/17/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	9.48
7/17/14	OGBURN'S TRUCK PARTS	5346	229.14
7/17/14	JENNIFER PARVIN	19624	375.00
7/17/14	PEARSON EDUCATION, INC.	655	247,811.40
7/17/14	PEPPER OF DALLAS/FORT WORTH	5369	330.00
7/17/14	RIDDICK, CHRISTOPHER	22019	52.96
7/17/14	RODRIGUEZ, OFELIA	22524	60.00
7/17/14	ROTIMI, OLAWALE K.	2907	99.52
7/17/14	SCHOLASTIC INC	466	2,084.03
7/17/14	SCHULTZE, RONALD D.	9264	213.92
7/17/14	SCIONEUX, STEVEN A	22502	39.20
7/17/14	SEAWINNS SECURITY INC	7784	1,015.00
7/17/14	SHELTON, KRISTI	14118	63.00
7/17/14	SNAP-ON INDUSTRIAL,	1055	49.32
7/17/14	SOUTH PLAINS CLOSING THE GAPS P-20	21900	2,575.00
7/17/14	TABAIE, MONDIE	18872	14.17
7/17/14	TARRANT COUNTY COLLEGE	11778	4,550.00
7/17/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	930.00
7/17/14	TEXAS INTERPRETING SERVICES, LLC	4001	3,650.00

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7/17/14	TEXAS TECH UNIVERSITY,	4003	3,135.00
7/17/14	TYLER, PAMELA M.	3056	50.53
7/17/14	VANCE GODBEY COMPANY	4061	542.50
7/17/14	WALK, CHRISTINA M.	3139	26.15
7/17/14	WEBSTER, JOLENE D.	3187	32.48
7/17/14	WEEKS, ERIC	21669	137.44
7/17/14	WOOD, MICHAEL D.	22492	197.00
7/17/14	XL PARTS PARTNERSHIP, LTD	20836	523.88
7/17/14	D & H DISTRIBUTING COMPANY	151	662.40
7/17/14	DESIGN SCIENCE, INC.	17309	457.80
7/17/14	EXTRA SPACE STORAGE	8139	226.00
7/17/14	FORT WORTH BOLT & TOOL	3312	111.00
7/17/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	5,800.00
7/17/14	FORT WORTH TIRE & SERVICE, INC	7848	15.00
7/17/14	GRAINGER INC	3680	11.26
7/17/14	INDOOR SPORT FLOORING	9397	4,964.25
7/17/14	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	9173	1,327.00
7/17/14	LENOVO (UNITED STATE) INC	21908	1,130.00
7/17/14	NATIONAL SEMINARS GROUP	15743	59.60
7/17/14	NORMAN RADIATOR SERVICE INC	3713	826.00
7/17/14	O'REILLY AUTOMOTIVE	5495	77.95
7/17/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	3,909.81
7/17/14	SCIENTIFIC MINDS, LLC	9581	1,194.00
7/17/14	SEAWINNS SECURITY INC	7784	17,864.00
7/17/14	SOLUTION TREE, INC.	10015	6,290.00
7/17/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	4,203.33
7/17/14	ARC DOCUMENT SOLUTIONS	14247	100.00
7/17/14	ASE/AUTOMOTIVE SERVICES EXCELLENCE	6332	569.00
7/17/14	COFER, RANDALL R	22445	137.08
7/17/14	FORT WORTH WATER DEPARTMENT	6077	16,456.00
7/17/14	ADAM COHEN	22490	250.00
7/17/14	LITERACY TEXAS	12377	600.00
7/17/14	NATIONAL RESTAURANT SUPPLY CO., INC.	11636	4,050.00
7/17/14	TEXAS DEPT OF LICENSING & REGULATIONS	6012	1,040.00
7/17/14	WORCESTER POLYTECHNIC INSTITUTE	19241	3,150.00
7/17/14	ACE TIRE SERVICE	1196	202.00
7/17/14	ARAMARK UNIFORMS	18303	904.75
7/17/14	AT&T	6091	219.68
7/17/14	BARLOW GARSEK & SIMON, LLP	427	37,500.00
7/17/14	BENNETT BENNER PARTNER	32	71,768.85
7/17/14	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	2,002.50
7/17/14	CATAPULT LEARNING, LLC	8604	2,095.00
7/17/14	EDUCATION SERVICE CENTER REGION XI	7727	150.00
7/17/14	JAMES J KRAM CONSULTING	2386	1,800.00

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7/17/14	LENOVO (UNITED STATE) INC	21908	1,470,761.50
7/17/14	NORMAN RADIATOR SERVICE INC	3713	325.00
7/17/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	69.10
7/17/14	PROCOMPUTING SERVICES, INC.	1145	102,540.00
7/17/14	TEXAS CHRISTIAN UNIVERSITY	10844	500.00
7/17/14	WESTSIDE TRIM & GLASS	17850	1,695.00
7/17/14	STATE COMPTROLLER	7830	15,754.23
7/18/14	TRISTAR RISK MANAGEMENT	16536	-19,685.18
7/21/14	FINANCIAL BENEFIT SERVICES, LLC	22207	1,796.00
7/22/14	STAPLES CONTRACT & COMMERCIAL INC.	41	1,292.65
7/22/14	SCHOOL SPECIALTY INC.	43	707.96
7/22/14	XEROX CORPORATION	409	45,667.94
7/22/14	PEOPLES EDUCATION	644	4,059.70
7/22/14	FELTS HEAVY DUTY OIL	3339	3,623.43
7/22/14	GOPHER SPORT	3348	2,874.16
7/22/14	FOLLETT SCHOOL SOLUTIONS INC	3401	17,490.35
7/22/14	DEMCO INC	3482	1,039.21
7/22/14	FLINN SCIENTIFIC INC	3622	2,044.63
7/22/14	THINKING MAPS INC.	4007	200.00
7/22/14	COMMERCIAL VAN INTERIORS	13404	2,903.00
7/22/14	ARAMARK UNIFORMS	18303	230.68
7/22/14	BARNES & NOBLE BOOKSELLERS	538	220.32
7/22/14	BELEW, OLGA L.	1413	114.97
7/22/14	BEN E. KEITH FOODS DFW	12860	20,448.29
7/22/14	DANNY HAROLD BRYAN	17927	4,650.00
7/22/14	CAMPBELL, TERRENCE L	20617	284.15
7/22/14	CANTU, TINA	17480	129.92
7/22/14	CARDINAL'S SPORT CENTER	3634	7,782.75
7/22/14	CASTANEDA, MARIA E.	10586	30.46
7/22/14	CICI ENTERPRISES, LP	4527	237.00
7/22/14	COWTOWN BOWLING PALACE, LLC	5504	188.50
7/22/14	DATAMAX OF TEXAS	3305	139.13
7/22/14	DAVE FELDER & ASSOCIATES, INC.	15922	60.00
7/22/14	DEMAAGD, JEFFREY	10597	442.32
7/22/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	12,875.64
7/22/14	DELL MARKETING L.P.	959	788.40
7/22/14	FISHER SCIENCE EDUCATION	1260	636.05
7/22/14	FORT WORTH TIRE & SERVICE, INC	7848	15.00
7/22/14	FOUNDATION INNOVATION, LLC	21647	3,026.42
7/22/14	FUELMAN OF DFW	3431	280,003.38
7/22/14	FORT WORTH ISD	1076	26.68
7/22/14	GAY, WILLIAM	17929	375.00
7/22/14	GRAINGER INC	3680	528.44
7/22/14	GUERRA, DAVID E.	1979	449.12

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7/22/14	GUITAR CENTER STORES INC	18279	141.94
7/22/14	HANDWRITING WITHOUT TEARS	7751	1,505.75
7/22/14	HARRIS, JACK	17475	60.16
7/22/14	HATCHER, BRITTANY R.	16196	163.66
7/22/14	HELBING SERVICE STATION & GARAGE INC	3935	39.75
7/22/14	HENSON, WILLIAM D	20616	180.88
7/22/14	JACKSON, TOBI	15118	2,041.92
7/22/14	INTERLINE BRANDS INC	6828	557.12
7/22/14	JASON'S DELI	4529	307.47
7/22/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	1,100.00
7/22/14	KIRVIN, DANETTE W.	19910	89.20
7/22/14	KNEELAND, SHANNON	17330	99.14
7/22/14	KOEHLER, DR. BILL	1136	11,667.00
7/22/14	LL & L ENTERPRISE, LLC	18791	3,079.26
7/22/14	MAGNATAG VISIBLE SYSTEMS	8591	359.00
7/22/14	MAUPIN, PATRICIA A.	8398	960.00
7/22/14	MID SOUTH ENGINE & MACHINE INC	4589	1,539.62
7/22/14	MORTENSON BROADCASTING CO	5628	1,500.00
7/22/14	NBI INC	2115	339.00
7/22/14	NORMAN RADIATOR SERVICE INC	3713	97.00
7/22/14	O'REILLY AUTOMOTIVE	5495	367.12
7/22/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	7.72
7/22/14	PACESETTER PERSONNEL SERVICES	6937	2,392.45
7/22/14	PARENTING CENTER, THE	4042	216.00
7/22/14	RUTHERFORD, DIANA	13706	42.30
7/22/14	SHELTON, JANIS G.	2100	75.00
7/22/14	STACY, JUDITH A.	8477	1,650.00
7/22/14	STOLZ, GARY M.	2995	235.54
7/22/14	TCC NORTHWEST CAMPUS	5428	1,749.00
7/22/14	TEACHER CREATED MATERIALS, INC	8230	1,484.98
7/22/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	260.00
7/22/14	THANK YOU DARLIN FOUNDATION	2126	675.00
7/22/14	TIME FOR KIDS	4010	1,050.62
7/22/14	ULINE INC	1280	3,352.25
7/22/14	USA FUNDRAISERS	1169	2,710.00
7/22/14	VAUGHAN, NANCY K	19698	825.00
7/22/14	WASTE MANAGEMENT	6533	250.00
7/22/14	WESTED	14750	1,600.00
7/22/14	WILLIAMSON, CYNTHIA	12590	31.14
7/22/14	WORLEY, TONI	22434	250.00
7/22/14	XEROX CORPORATION	409	870.57
7/22/14	ARLINGTON HIGH SCHOOL	7795	250.00
7/22/14	CARMONA, MARIO E	19216	50.00
7/22/14	DATAMAX OF TEXAS	3305	11,254.87

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7/22/14	DE LA GARZA, JESSICA	21226	50.00
7/22/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,986.42
7/22/14	FARMERS MARKET FORT WORTH INC	3351	8,011.90
7/22/14	FORT WORTH TIRE & SERVICE, INC	7848	78.00
7/22/14	FOWLER, JULIE	14239	50.00
7/22/14	FRANK WHEEL ALIGNING INC	3577	97.00
7/22/14	GRANBURY ISD	7599	200.00
7/22/14	GRAPEVINE HIGH SCHOOL	11055	625.00
7/22/14	GUERRA, DAVID E.	1979	62.72
7/22/14	HEART OF TEXAS BISCUITS INC	22370	29,064.00
7/22/14	RICOH USA, INC	8022	167.00
7/22/14	MATTINGLY, CISSY L.	2493	14.07
7/22/14	MULHOLLAND CUSTOM IMPRINTS	3704	37.49
7/22/14	NATIONAL BUSINESS FURNITURE, LLC	9549	1,232.80
7/22/14	NORMAN RADIATOR SERVICE INC	3713	816.00
7/22/14	O'REILLY AUTOMOTIVE	5495	1,065.66
7/22/14	OGBURN'S TRUCK PARTS	5346	301.20
7/22/14	OTIS ELEVATOR COMPANY	5344	9,724.50
7/22/14	PANORAMA DE NUEVOS HORIZONTES	4198	257.40
7/22/14	PEPWEAR LLC	9776	1,554.43
7/22/14	PRO CHEM OF DFW INC	654	707.32
7/22/14	PUBLIC STORAGE #44069	5494	469.19
7/22/14	RICOH USA, INC.	3983	314.00
7/22/14	TEXAS A&M UNIVERSITY	10545	475.00
7/22/14	TEXAS TOLLWAYS CSC	9991	40.19
7/22/14	UNIVERSITY OF TEXAS AT DALLAS CENTER FOR	7606	2,000.00
7/22/14	A/C SUPPLY COMPANY	6850	104.40
7/22/14	ACADEMIC SUPPLIER	14842	265.25
7/22/14	ACE TIRE SERVICE	1196	119.00
7/22/14	ALL GLOBAL SOLUTIONS	14387	875.00
7/22/14	ALL STAR PARTY SERVICE	951	413.00
7/22/14	ALREADY GEAR	10968	575.00
7/22/14	AMERICAN SOLUTIONS FOR BUSINESS	14616	1,951.00
7/22/14	AQUA-REC INC	3523	859.50
7/22/14	ARAMARK UNIFORMS	18303	1,356.74
7/22/14	AVID CENTER	1083	3,345.00
7/22/14	RB SPORTING GOODS	4188	2,777.50
7/22/14	WEST MUSIC CO	8791	5,651.96
7/22/14	EDUCATION SERVICE CENTER REGION XI	7727	575.00
7/22/14	SPRINT SOLUTIONS, INC.	17113	2,870.34
7/22/14	AMERICAN MESSAGING SERVICES LLC	211	29.30
7/22/14	AT&T	6091	50,089.71
7/22/14	AT&T	6091	72,416.94
7/22/14	AT&T	6095	15,550.97

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7/22/14	BENBROOK WATER AND SEWER AUTHORITY	6078	2,827.29
7/22/14	JPMORGAN CHASE BANK, N.A.	6498	89,179.06
7/22/14	TRISTAR RISK MANAGEMENT	16536	15,054.61
7/22/14	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	17,242.86
7/22/14	TRISTAR RISK MANAGEMENT	16536	15,127.38
7/22/14	TRISTAR RISK MANAGEMENT	16536	5,582.20
7/22/14	FINANCIAL BENEFIT SERVICES, LLC	22207	38,673.48
7/22/14	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
7/22/14	FINANCIAL BENEFIT SERVICES, LLC	22207	540,906.35
7/22/14	BANK OF AMERICA BANKCARD	3902	281,098.04
7/23/14	TRISTAR RISK MANAGEMENT	16536	12,513.73
7/23/14	JEM RESOURCE PARTNER, INC	1099	100.00
7/23/14	TEXSTAR	7729	5,800,000.00
7/23/14	BANK OF AMERICA BANKCARD	3902	242.00
7/24/14	RIDDELL SPORTS	842	15,288.00
7/24/14	SPORT SUPPLY GROUP INC.	1257	950.00
7/24/14	CESCO INC.	1296	1,277.00
7/24/14	POSITIVE PROMOTIONS INC	3684	656.00
7/24/14	COMMUNICATION CONCEPTS	3825	3,604.00
7/24/14	SUMMIT ELECTRIC SUPPLY	3926	427.42
7/24/14	METROPLEX BATTERY INC.	13507	1,189.02
7/24/14	AECOM DESIGN	1	289,723.00
7/24/14	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	6	26,620.27
7/24/14	HALBACH DIETZ ARCHITECTS	39	23,438.00
7/24/14	JHA ENTERPRISES, INC	14	33,642.19
7/24/14	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	22193	24,739.09
7/24/14	PBK ARCHITECTS	20	57,330.86
7/24/14	PERKINS & WILL-CRA LP	21	89,885.18
7/24/14	RPGA DESIGN GROUP INC.	23	37,650.00
7/24/14	t.howard + associate architects, inc.	22257	16,116.42
7/24/14	URS CORPORATION	28	58,386.00
7/24/14	TASTEBUDS	3984	258.66
7/24/14	ACADEMIC SUPPLIER	14842	9.88
7/24/14	ACE TIRE SERVICE	1196	70.00
7/24/14	AMERICAN SCHOOL COUNSELOR ASSOCIATION	11733	249.00
7/24/14	BATTELLE FOR KIDS	8498	42,860.00
7/24/14	BORDEN DAIRY	12330	38,454.14
7/24/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	211.75
7/24/14	CARRIER ENTERPRISE	3657	217.50
7/24/14	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	324	23,750.00
7/24/14	CORNISH WRECKER SERVICE INC	5500	135.00
7/24/14	DANIELS OPTICAL	16150	285.00
7/24/14	DENNIS LEE PRODUCTIONS INC.	11308	1,050.00
7/24/14	DESERT COMMUNICATIONS, INC.	198	49,345.51

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7/24/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	132.25
7/24/14	FORT WORTH, CITY OF REVENUE OFFICE	6939	27,098.10
7/24/14	FORT WORTH, CITY OF	8833	100.00
7/24/14	HERFF JONES-YEARBKS	11113	1,904.22
7/24/14	HISPANIC WELLNESS COALITION	11824	50.00
7/24/14	JONES SCHOOL SUPPLY	774	359.13
7/24/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	501.07
7/24/14	LENOVO (UNITED STATE) INC	21908	479.00
7/24/14	LEXISNEXIS	5627	100.00
7/24/14	LUKE'S LOCKER INC	16941	360.00
7/24/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251	3597	179.00
7/24/14	PHIL'S MUFFLER SHOP	6907	90.00
7/24/14	QEP, INC.	172	11,132.28
7/24/14	RICOH USA, INC.	3983	397.00
7/24/14	ROGERS ATHLETIC COMPANY	17952	1,469.00
7/24/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	924.33
7/24/14	TEXAS TOLLWAYS CSC	9991	40.50
7/24/14	DESIGNS THAT COMPUTE	22309	228,948.00
7/24/14	W.T. COX SUBSCRIPTIONS	12978	262.40
7/24/14	JANET Z CAPUA CATERING LLC	14314	144.85
7/24/14	LARJ, LP	199	3,000.00
7/24/14	A-1 MUFFLER & WELDING	773	238.50
7/24/14	ABC WRECKER SERVICE	19337	260.00
7/24/14	ACADEMIC SUPPLIER	14842	14,519.35
7/24/14	ACE TIRE SERVICE	1196	682.50
7/24/14	ALLMARK IMPRESSIONS, LTD	984	83.22
7/24/14	ALTERNATOR SERVICE INC	3514	580.00
7/24/14	AMERICAN SOCIETY FOR QUALITY, INC.	11854	146.00
7/24/14	APPLE INC.	1029	23,657.08
7/24/14	ARAMARK UNIFORMS	18303	725.42
7/24/14	ASSURED SELF STORAGE	14592	120.00
7/24/14	C D HARTNETT COMPANY	4222	21,585.69
7/24/14	CALL ONE INC	18959	219.45
7/24/14	CDW GOVERNMENT, INC.	1271	1,121.85
7/24/14	CED MILLER ELECTRIC	4080	1,059.60
7/24/14	CINTAS CORPORATION NO 2	6180	246.08
7/24/14	COACHING FOR RESULTS INC	301	249.00
7/24/14	CORNISH WRECKER SERVICE INC	5500	405.00
7/24/14	DATAMAX OF TEXAS	3305	505.05
7/24/14	EAI EDUCATION (ERIC ARMIN INC.)	3417	162.24
7/24/14	EDUCATIONAL ENTERPRISES RECORDING CO	3478	2,559.50
7/24/14	ELLIOTT ELECTRIC SUPPLY, LP	8002	2,633.45
7/24/14	EMPIRE PAPER CO INC	3296	18,576.00
7/24/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	93.00

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7/24/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	449.98
7/24/14	GRAINGER INC	3680	1,226.72
7/24/14	GREAT AMERICA LEASING CORPORATION	6934	300.00
7/24/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	11,127.60
7/24/14	KURZ & CO	20713	6,521.06
7/24/14	LEARNING RESOURCES	14168	149.85
7/24/14	LOWE'S HOME CENTERS, INC	1285	75.00
7/24/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251:	3597	505.80
7/24/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	6,077.67
7/24/14	PROPANE BOTTLE SERVICE	5580	93.00
7/24/14	PUBLIC STORAGE #44069	5494	105.00
7/24/14	SAPLING SYSTEMS, INC	20051	7,875.00
7/24/14	SHI GOVERNMENT SOLUTIONS, INC.	6787	484.50
7/24/14	SIMCO SALES INC.	22119	12,480.00
7/24/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	10,831.82
7/24/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	117.23
7/24/14	TARRANT COUNTY COLLEGE (FINANCIAL AID)	5499	1,700.00
7/24/14	YOUTH ADVOCATE PROGRAM	18836	29,297.75
7/24/14	WEST EQUIPMENT& SERVICE CORP	482	4,100.00
7/24/14	WEST EQUIPMENT& SERVICE CORP	482	285.00
7/24/14	AERY, DANIELLE	20244	131.11
7/24/14	FORT WORTH LAUNDRY & CLEANERS INC	3347	10.00
7/24/14	KAI TEXAS, LLC	38	44,256.67
7/24/14	IRMA'S CATERING & TEAM, LLC	22046	1,068.00
7/24/14	TRISTAR RISK MANAGEMENT	16536	19,213.17
7/24/14	JEM RESOURCE PARTNER, INC	1099	848,068.49
7/24/14	JEM RESOURCE PARTNER, INC	1099	30,376.66
7/24/14	COMMUNITY TRUST BANK	16784	28,401.09
7/24/14	JEM RESOURCE PARTNER, INC	1099	27,822.66
7/24/14	JEM RESOURCE PARTNER, INC	1099	12,833.00
7/25/14	HAHNFELD HOFFER STANFORD	13	11,916.24
7/25/14	TEACHER RETIREMENT SYSTEM	1211	3,644,027.77
7/25/14	TEXSTAR	7729	38,000,000.00
7/25/14	JEM RESOURCE PARTNER, INC	1099	23,152.94
7/28/14	OFFICE OF THE ATTORNEY GENERAL	13641	142,279.39
7/28/14	BANK OF AMERICA BANKCARD	3902	493,908.49
7/29/14	STAPLES CONTRACT & COMMERCIAL INC.	41	27,923.63
7/29/14	SCHOOL SPECIALTY INC.	43	373.75
7/29/14	XEROX CORPORATION	409	34,134.37
7/29/14	CESCO INC.	1296	1,316.00
7/29/14	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	1,609.20
7/29/14	METROPLEX BATTERY INC.	13507	1,914.00
7/29/14	ADVERTISING MATTERS LLC	3404	2,916.00
7/29/14	AIRGAS USA	11454	885.00

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7/29/14	BETHANY, CYNTHIA	1001	25.00
7/29/14	BRANDON R STACKER	22418	54.00
7/29/14	BRYAN, MELISSA S.	1506	64.96
7/29/14	BURRELL, STACY M	19244	7.50
7/29/14	BUTLER, JENNIFER W	20894	6.25
7/29/14	CANON SOLUTIONS AMERICA INC	1159	204.47
7/29/14	CB CARTER AND COMPANY	382	1,725.00
7/29/14	CHICK-FIL-A AT HEIGHTS CORNER	5862	270.00
7/29/14	CHIMBEL, BETHANNE F	15524	30.00
7/29/14	DAVID HERRING MUSIC, LLC	22283	1,100.00
7/29/14	DENNING, WENDY L.	1725	32.93
7/29/14	DESERT COMMUNICATIONS, INC.	198	4,939.16
7/29/14	DIDIER, JENNIFER A	20093	40.88
7/29/14	MARK OF EXCELLENCE PIZZA COMPANY	16751	108.50
7/29/14	EVANS, IRENE	12785	10.92
7/29/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	209.99
7/29/14	FOSTER, CHERYL	12033	209.33
7/29/14	FRANCO, DAVID O.	22198	2.94
7/29/14	GEARY, AMINAH J	22331	10.53
7/29/14	GERWICK, DEBRA A.	22536	197.00
7/29/14	HUDSON, CAROL B.	13812	2.02
7/29/14	HUNTER-BATTY, JEAN	21445	337.50
7/29/14	IRWINSKY, LISA	21496	244.32
7/29/14	INTERLINE BRANDS INC	6828	45,042.65
7/29/14	JASON'S DELI	4529	131.88
7/29/14	KAREN STEWARD	22416	50.70
7/29/14	LANGSTON, LISA	2382	52.50
7/29/14	FORT WORTH CITY OF, LOG CABIN VILLAGE	8228	162.00
7/29/14	LOIS A MORTON	22549	1,950.00
7/29/14	MARIA RODRIGUEZ	22415	69.50
7/29/14	MARTHA CASTILLO	22417	85.60
7/29/14	MAYO, LYNETTE K	20667	2.45
7/29/14	MCPHERSON, PATRICIA L.	2638	25.00
7/29/14	MENDEZ, DAVID	12579	1,680.00
7/29/14	MENZEL, KATHLEEN B.	16878	139.00
7/29/14	MOSLEY, JOSEPH S.	11144	58.60
7/29/14	MOSS, CHRISTENE	1116	1.20
7/29/14	MYERS, KARYN	22429	250.00
7/29/14	NATIONAL BUSINESS FURNITURE, LLC	9549	287.60
7/29/14	NEFF MOTIVATION, INC	7888	123.00
7/29/14	NORTH TEXAS GRADUATION SERVICES	3717	2,662.25
7/29/14	NORTH TEXAS GRADUATION SERVICES	3717	2,995.25
7/29/14	NORTH TEXAS GRADUATION SERVICES	3717	2,088.00
7/29/14	PABLO OROZCO	22419	86.50

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7/29/14	PALOS SPORTS, INC	605	800.91
7/29/14	PAPA, JOHN PAUL	21499	16.24
7/29/14	PARENTING CENTER, THE	4042	192.00
7/29/14	POLLARD, STEPHANIE J.	8368	22.00
7/29/14	PRADO, ARICA	22136	71.86
7/29/14	PROMAXIMA MFG LTD	13926	2,922.00
7/29/14	SAM'S CLUB #4742	4516	606.54
7/29/14	SAM'S CLUB #8277	4508	1,095.80
7/29/14	SELIGSON, ALICE CHRISSIE	2056	34.02
7/29/14	SHANNON BAKER	22412	5.75
7/29/14	SLACK, REBECCA J.	8909	30.80
7/29/14	TCC NORTHWEST CAMPUS	5428	363.00
7/29/14	TEAMLIN	3987	1,507.68
7/29/14	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	5590	87,897.30
7/29/14	THOMPSON, MICHELLE D	12123	78.60
7/29/14	TYLER, PAMELA M.	3056	41.30
7/29/14	UNIVERSITY OF NORTH TEXAS	8610	150.00
7/29/14	VASQUEZ, XAVIER F	21366	2.60
7/29/14	WALKER, LATANYA R.	6892	16.06
7/29/14	YBARRA, CYNTHIA	11682	25.82
7/29/14	YELLOW CAB	6930	2,362.75
7/29/14	ACADEMIC SUPPLIER	14842	21,150.83
7/29/14	AMERICAN FOODS GROUP	22158	19,981.08
7/29/14	APPLE INC.	1029	7,384.00
7/29/14	BABCOCK, RICK S.	1368	250.00
7/29/14	BOYD, VICTOR R.	1473	250.00
7/29/14	BOYDSTON, LILA G.	1475	144.17
7/29/14	BUTLER, TONIA	12442	250.00
7/29/14	C D HARTNETT COMPANY	4222	3,101.52
7/29/14	CLARDY, JOE	12414	50.00
7/29/14	CLARK, CRAIG W.	1610	50.00
7/29/14	CLAYTON YES!	6268	12,755.25
7/29/14	COMMERCIAL RECORDER	40	154.00
7/29/14	COMPRESSORS UNLIMITED INTL., LLC.	17096	14,980.00
7/29/14	COOK, MATTHEW A.	12427	250.00
7/29/14	COOKSEY PRINTING INC	3385	3,893.00
7/29/14	COSTCO WHOLESALE	4223	110.00
7/29/14	D & H DISTRIBUTING COMPANY	151	6,391.51
7/29/14	DALE TOLAR & ASSOCIATES, INC	20470	3,500.00
7/29/14	DULA, LESLIE PAUL	9054	250.00
7/29/14	EQUITY CENTER	7936	9,500.00
7/29/14	FARMERS MARKET FORT WORTH INC	3351	173.60
7/29/14	FORT WORTH BOLT & TOOL	3312	40.21
7/29/14	GREEN, JEFFREY D	15625	250.00

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7/29/14	HALE, ALICE YVONNE	10629	850.00
7/29/14	HISPANIC WELLNESS COALITION	11824	50.00
7/29/14	HOLCOMB, ROBERT L	22510	250.00
7/29/14	HOLMES, JERRET	12212	250.00
7/29/14	KAPLAN, SANDRA N.	7089	5,000.00
7/29/14	KENNEDY, ANTHONY W.	3469	250.00
7/29/14	KNOX COMPANY	117	2,402.00
7/29/14	KURZ & CO	20713	664.23
7/29/14	LARSON, JEANNE M.	2372	475.00
7/29/14	LEASE CORPORATION OF AMERICA	14479	681.00
7/29/14	LENOVO (UNITED STATE) INC	21908	803.00
7/29/14	LEONARDS FARM STORE	3648	117.00
7/29/14	LET'S GO LEARN INC	20651	21,000.00
7/29/14	LOWE, ROBERT L.	15210	250.00
7/29/14	MAPLES, JOHNNY	17327	1,700.00
7/29/14	MONTGOMERY, TONY	17661	250.00
7/29/14	MUNOZ, ALDO	11795	250.00
7/29/14	ARISTOTLE CORPORATION	1266	271.32
7/29/14	PC MALL GOV, INC.	12488	1,235.00
7/29/14	PEARCE OFFICE FURNITURE, INC	688	2,920.00
7/29/14	PRESTON, DARRELL W.	12431	250.00
7/29/14	PRIME SOURCE	4185	3,649.60
7/29/14	RESENDEZ, JULIO (JJ)	15270	250.00
7/29/14	RHYTHMBEE, INC	12865	2,812.50
7/29/14	ROBERTS, CHRISTOPHER ALAN	12435	250.00
7/29/14	SAM'S CLUB #4742	4516	1,536.94
7/29/14	SAM'S CLUB #8210	4522	757.26
7/29/14	SAM'S CLUB #8277	4508	935.55
7/29/14	SCHOLASTIC INC	464	547.26
7/29/14	SEAWINNS SECURITY INC	7784	9,106.00
7/29/14	SHUE, MIRANDA	22463	1,700.00
7/29/14	TEXAS EDUCATION NEWS	8030	215.00
7/29/14	TIMMONS, NANCY J.	17872	2,400.00
7/29/14	UNIVERSITY OF TEXAS AT TYLER	11897	5,500.00
7/29/14	UNIVERSITY OF TEXAS AT AUSTIN	8169	500.00
7/29/14	VIOLA, CURTIS D	22507	250.00
7/29/14	W K BO BROWN	21798	81.11
7/29/14	WALLACE PACKAGING, LLC	1620	22,769.60
7/29/14	WEBSTER, JOLENE D.	3187	283.91
7/29/14	WESTERN PAPER COMPANY INC.	11035	2,540.00
7/29/14	WILLIAMS, SATOYA L	3730	59.98
7/29/14	XL PARTS PARTNERSHIP, LTD	20836	1,319.49
7/29/14	ZUKERMAN, MICHAEL W.	6343	250.00
7/29/14	TARRANT CO CHILD SUPPORT	1217	693.41

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7/29/14	OFFICE OF THE ATTORNEY GENERAL	13641	617.53
7/29/14	JPMORGAN CHASE BANK, N.A.	6498	5,134,784.11
7/30/14	TRISTAR RISK MANAGEMENT	16536	3,330.18
7/30/14	TRISTAR RISK MANAGEMENT	16536	30,994.12
7/30/14	HIGGINBOTHAM & ASSOCIATES	1122	75,896.90
7/30/14	TRISTAR RISK MANAGEMENT	16536	5,240.97
7/30/14	JEM RESOURCE PARTNER, INC	1099	6,999.50
7/30/14	ALPHAGRAPHICS 544	404	5,431.41
7/30/14	JEM RESOURCE PARTNER, INC	1099	213.59
7/30/14	TRISTAR RISK MANAGEMENT	16536	22,186.64
7/30/14	OFFICE OF THE ATTORNEY GENERAL	13641	2,238.77
7/31/14	XEROX CORPORATION	409	1,453.22
7/31/14	REXEL SUMMERS	923	3,684.19
7/31/14	CESCO INC.	1296	1,017.00
7/31/14	FLINN SCIENTIFIC INC	3622	337.01
7/31/14	FENDER-ANDRADE ARCHITECTS, LLC	22001	78,686.76
7/31/14	3I CONSTRUCTION, LLC	13390	708,663.12
7/31/14	FUGRO CONSULTANTS, INC.	1273	13,309.00
7/31/14	JACOBS PROJECT MANAGEMENT COMPANY	19066	15,625.00
7/31/14	TASTEBUDS	3984	1,043.50
7/31/14	ANGELINI, JOANN	7708	7,500.00
7/31/14	ARIANO, ALICIA	22550	90.00
7/31/14	ASEL ART SUPPLY INC.	664	450.00
7/31/14	BASECOM INC.	14483	23,930.00
7/31/14	BORDEN DAIRY	12330	13,998.76
7/31/14	BURGESS, JUSTINA	22558	90.00
7/31/14	BUS AIR MANUFACTURING, INC.	936	320.00
7/31/14	CAMPOS, MARIA	22551	90.00
7/31/14	CASTRO, JOSE A.	9235	98.56
7/31/14	CLARK, RUSSELL M	22431	435.09
7/31/14	COULSON, CANDICE P.	22534	124.34
7/31/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	375.44
7/31/14	DELL MARKETING L.P.	959	307.00
7/31/14	DENNIS MITCHELL- IGN CONSULTING, LLC	12286	3,100.00
7/31/14	ESCAMILLA & PONECK, LLP	16478	1,200.00
7/31/14	EWING, ANGELA R	17930	337.50
7/31/14	FEILD, CHRIS	22552	180.00
7/31/14	FUELMAN OF DFW	3431	4,861.33
7/31/14	GALLARDO, MARTHA	22559	90.00
7/31/14	GARCIA, MARINA	22556	90.00
7/31/14	INTERLINE BRANDS INC	6828	4,169.35
7/31/14	JOHNSON, TJUANA	22560	90.00
7/31/14	KOLESAR-EATINGER, LAUREN	16777	300.00
7/31/14	NATIONAL MATH & SCIENCE INITIATIVE, INC.	11258	105,315.00

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7/31/14	LITTLE, MONICA	20942	90.00
7/31/14	NEEDHAM, JUDY	1138	1,558.68
7/31/14	NETSYNC NETWORK SOLUTIONS	15201	8,172.15
7/31/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	108.50
7/31/14	NOWORATZKY, CLAIRE J	15236	6.22
7/31/14	PARENTING CENTER, THE	4042	200.00
7/31/14	PEROT MUSEUM OF NATURE AND SCIENCE	20163	430.00
7/31/14	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	7448	1,144.00
7/31/14	POLK, ELMER J.	10315	116.48
7/31/14	SAM'S CLUB #8277	4508	767.94
7/31/14	SANTOS, RICHARD	11710	87.36
7/31/14	SCHOLASTIC BOOKCLUBS	467	650.10
7/31/14	SPENCER, ENDRICA	22555	90.00
7/31/14	TALAMONTEZ, SANDRA	22554	90.00
7/31/14	TAMEZ, SHAVON	22557	90.00
7/31/14	TAYLOR'S RENTAL	810	120.00
7/31/14	TEXAS CHRISTIAN UNIVERSITY	10844	2,450.00
7/31/14	TEXAS DEPT. OF PUBLIC SAFETY	8487	433.00
7/31/14	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDF	10363	17,400.00
7/31/14	TURNER, SHEILA	11987	82.28
7/31/14	UNIVERSITY BUILDING SPECIALTIES, INC.	4044	3,600.00
7/31/14	WILSON, CHRISTOPHER	13314	250.00
7/31/14	4 IMPRINT INC	1981	1,749.38
7/31/14	A-1 MUFFLER & WELDING	773	119.25
7/31/14	ACADEMIC SUPPLIER	14842	255.00
7/31/14	ACE TIRE SERVICE	1196	265.00
7/31/14	ADVERTISING MATTERS LLC	3404	1,288.50
7/31/14	ALLIED INTERSTATE INC.	14017	636.25
7/31/14	AMERICAN CERAMIC SUPPLY CO.	8361	3,545.00
7/31/14	ARAMARK UNIFORMS	18303	2,161.39
7/31/14	ASEL ART SUPPLY INC	4640	2,445.88
7/31/14	BARNES & NOBLE	9911	84.08
7/31/14	BARNES & NOBLE BOOKSELLERS	538	3,718.28
7/31/14	BIG BRAINZ	18977	25,160.00
7/31/14	BUCK'S WHEEL & EQUIPMENT CO	3631	3,345.81
7/31/14	BYRNE BROTHERS FOOD	485	30,489.20
7/31/14	C D HARTNETT COMPANY	4222	195.81
7/31/14	CASTRO, JOSE A.	9235	49.28
7/31/14	CASTRO, RICARDO	9236	39.20
7/31/14	CATHOLIC CHARITIES	3412	21,666.63
7/31/14	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	324	20,000.00
7/31/14	CINTAS CORPORATION NO 2	6180	944.50
7/31/14	COPLIN, CHERYL K.	8628	46.14
7/31/14	CORNISH WRECKER SERVICE INC	5500	670.00

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7/31/14	CULTURAL ASSISTANCE PRODUCTS	5148	96.09
7/31/14	DATAMAX OF TEXAS	3305	2,352.94
7/31/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	3,902.00
7/31/14	DELTA MANAGEMENT ASSOCIATES, INC	15947	536.67
7/31/14	BLICK ART MATERIALS	1256	900.12
7/31/14	DIVERSIFIED COLLECTION SERVICES	1226	709.09
7/31/14	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	447.76
7/31/14	ECMC	16919	1,347.41
7/31/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	700.00
7/31/14	FORT WORTH BOLT & TOOL	3312	42.81
7/31/14	FORT WORTH FREIGHTLINER	4451	772.94
7/31/14	FORT WORTH TIRE & SERVICE, INC	7848	95.00
7/31/14	FRED PRYOR SEMINARS/CAREERTRACK	13754	199.00
7/31/14	GC SERVICES	14755	235.65
7/31/14	GENERAL REVENUE CORPORATION - AWG	8206	620.07
7/31/14	GILLILAN, REBEKA	22501	520.64
7/31/14	HEALTH EDCO CURRICULUM	968	128.75
7/31/14	INTEGRITY SOLUTION SERVICES, INC.	19981	181.14
7/31/14	INTERNAL REVENUE SERVICE	8155	10,031.27
7/31/14	JACOBS, CHARLES H.	12454	250.00
7/31/14	JAKE'S FINER FOODS INC	20872	7,242.00
7/31/14	JASON'S DELI	4529	309.47
7/31/14	JOHNSON, NAPOLEON	2302	250.00
7/31/14	KARRIEM'S CATERING	20424	995.00
7/31/14	KORN, JAMES	21206	50.00
7/31/14	LILLARD, JOHN B.	12428	250.00
7/31/14	MANKS, ANDREW	22511	250.00
7/31/14	MAPLES-DAVIS, EMILY JO	8019	1,700.00
7/31/14	MCDANIEL, NATALIE	22517	250.00
7/31/14	MEXICAN AMERICAN COLLEGE EDUC	1233	4,514.49
7/31/14	MOILAN, CHRISTOPHER B.	15504	250.00
7/31/14	MONTANA GUARANTEED STUDENT LOAN	1213	496.91
7/31/14	MULHOLLAND CUSTOM IMPRINTS	3704	90.00
7/31/14	NATIONAL ENTERPRISE SYSTEMS, INC.	17261	158.95
7/31/14	C/O NCO FINANCIAL SYSTEM, INC.	1212	152.35
7/31/14	NEFF MOTIVATION, INC	7888	574.69
7/31/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	60.45
7/31/14	PAM BASSEL CHAPTER13 TRUSTEE	21522	34,190.50
7/31/14	PERFORMANT RECOVERY, INC.	19727	639.92
7/31/14	PERFORMANT RECOVERY, INC.	19727	190.14
7/31/14	PETITE, LARRY	22518	250.00
7/31/14	PHEAA	1229	471.95
7/31/14	PHOTOGRAPHY BY ROY O'DELL	4687	150.00
7/31/14	PIONEER CREDIT RECOVERY INC	1227	918.59

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7/31/14	PIONEER CREDIT RECOVERY INC	1227	16.88
7/31/14	POLK, ELMER J.	10315	29.12
7/31/14	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	287.60
7/31/14	REYES GONZALEZ, NANC	22022	53.76
7/31/14	RIVARD BROTHERS	889	500.00
7/31/14	RODRIGUEZ, JOHN	20957	250.00
7/31/14	SANTOS, RICHARD	11710	29.12
7/31/14	TEXAS CHRISTIAN UNIVERSITY	10844	500.00
7/31/14	ASSOCIATE AGENTS NETWORK INC	4002	93.85
7/31/14	ASSOCIATE AGENTS NETWORK INC	4002	288.10
7/31/14	TEXAS SCHOOL ADMINISTRATORS' LEGAL	1235	105.00
7/31/14	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILD	10363	615.00
7/31/14	TG- TEXAS GUARANTEED	1216	30,874.42
7/31/14	TIM TRUMAN TRUSTEE	1123	39,542.66
7/31/14	TOM POWERS, STANDING CHAPTER 13	1220	2,387.00
7/31/14	TOOL TOWN	4012	160.87
7/31/14	TOWNSEND, MICHAEL R.	12455	250.00
7/31/14	TRAILER DOCTOR INC	789	1,528.08
7/31/14	U S DEPARTMENT OF THE TREASURY	21071	222.26
7/31/14	UNITED NEGRO COLLEGE FUND	1106	3,359.92
7/31/14	UNITED WAY OF METROPOLITAN	1129	11,717.59
7/31/14	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	15,595.11
7/31/14	WEST ASSET MANAGEMENT, INC	19536	1,026.05
7/31/14	WINDHAM PROFESSIONALS, INC.	13488	283.45
7/31/14	WYKOFF, KELLY	22188	1,850.00
7/31/14	YOUNG, PHILIP K.	20602	250.00
7/31/14	EDUCATION SERVICE CENTER REGION XI	7727	845.00
7/31/14	EAN HOLDINGS, LLC	17582	205.66
7/31/14	TIMBER CREEK HIGH SCHOOL	16133	200.00
7/31/14	WEST PUBLISHING CORPORATION	16411	178.00
7/31/14	BENNETT BENNER PARTNER	32	3,970.50
7/31/14	EDUCATION SERVICE CENTER REGION XI	7727	350.00
7/31/14	OFFICE OF THE ATTORNEY GENERAL	13641	150.30
7/31/14	OFFICE OF THE ATTORNEY GENERAL	13641	150.00
7/31/14	PUBLIC RELATIONS SOCIETY OF AMERICA	8254	600.00
7/31/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	280.00
7/31/14	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	27,200.00
7/31/14	JPMORGAN CHASE BANK, N.A.	6498	70,039.01
7/31/14	TRISTAR RISK MANAGEMENT	16536	8,350.24
7/31/14	NCO FINANCIAL SYSTEMS, INC.	14929	83.94
8/1/14	BANK OF AMERICA BANKCARD	3902	1,934.89
8/5/14	SCHOOL SPECIALTY INC.	43	1,941.75
8/5/14	XEROX CORPORATION	409	366.50
8/5/14	SPORT SUPPLY GROUP INC.	1257	49.98

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8/5/14	GOPHER SPORT	3348	32.16
8/5/14	POSITIVE PROMOTIONS INC	3684	344.50
8/5/14	SUMMIT ELECTRIC SUPPLY	3926	903.96
8/5/14	SOUTHERN TIRE MART	3978	4,089.52
8/5/14	PITTSBURGH PAINTS INC.	4433	1,161.19
8/5/14	NEWBART PRODUCTS	6394	1,710.00
8/5/14	2 J'S AUTOMOTIVE L.P.	4641	917.43
8/5/14	ANGUIANO, MARIA S	21933	17.50
8/5/14	ANTOLINE, CARLOS	21518	128.11
8/5/14	BRADLEY, AMANDA	9448	165.44
8/5/14	BUTLER, KATHY J	9578	324.05
8/5/14	CAMT	10956	440.00
8/5/14	CANON SOLUTIONS AMERICA INC	1159	1,428.63
8/5/14	CARRIER ENTERPRISE	3657	1,666.12
8/5/14	CED MILLER ELECTRIC	4080	168.00
8/5/14	CHICK-FIL-A AT HEIGHTS CORNER	5862	170.70
8/5/14	CHURCH, KIM E.	1603	159.75
8/5/14	COMPTON, KRISTIN L.	20703	5.72
8/5/14	CONTINENTAL BATTERY COMPANY	21526	627.20
8/5/14	COOKSEY PRINTING INC	3385	3,204.00
8/5/14	CORNISH WRECKER SERVICE INC	5500	340.00
8/5/14	COUSIN'S BARBECUE	3668	272.73
8/5/14	CREW, JAMES S.	22334	17.50
8/5/14	DATA RECOGNITION CORPORATION	3344	235.20
8/5/14	WADE, RACHEL N	17639	6.50
8/5/14	DANIEL, DALE D.	8518	76.60
8/5/14	DARR EQUIPMENT COMPANY	6395	673.71
8/5/14	DATAMAX OF TEXAS	3305	1,065.07
8/5/14	DATAMAX OF TEXAS	3305	12,496.48
8/5/14	DAVE FELDER & ASSOCIATES, INC.	15922	243.21
8/5/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	861.36
8/5/14	DGS EDUCATIONAL PRODUCTS	16394	4,984.20
8/5/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	353.25
8/5/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	321.00
8/5/14	DR. TRAVIS WALTRIP, MD.	15162	500.00
8/5/14	DUKES, DATASHA J.	16135	56.43
8/5/14	DUVALL, JENNA L	20740	54.66
8/5/14	EDDLEMAN, KATHLEEN	1774	44.98
8/5/14	EDGAR INC	3752	5,233.33
8/5/14	EQUIPMENT TECHNOLOGY LLC	3492	1,546.55
8/5/14	FARMERS MARKET FORT WORTH INC	3351	8,025.17
8/5/14	FAST RECYCLING INC.	7941	72.00
8/5/14	FISH MAN AQUARIUM SERVICE, INC.	11509	100.00
8/5/14	FLETCHER, BEVERLY	1842	153.87

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8/5/14	FORT WORTH POLICE DEPARTMENT	6942	266,756.40
8/5/14	FORT WORTH TIRE & SERVICE, INC	7848	142.00
8/5/14	FOUNDATIONAL FITNESS, INC	22462	5,880.00
8/5/14	FREY SCIENTIFIC INC	1261	41.68
8/5/14	FUELMAN OF DFW	3431	88,531.77
8/5/14	GARCIA, JAMES H.	1897	15.60
8/5/14	GARZA, SANDRA L	14679	79.48
8/5/14	GENE'S BUS CHARTERS INC	3669	3,752.00
8/5/14	GILLASPIE, SARA	8907	116.64
8/5/14	GONZALEZ, MARIA A.	1915	52.53
8/5/14	GRAINGER INC	3680	5,653.56
8/5/14	GRAVELLE, ELIZABETH	16215	33.04
8/5/14	GREAT AMERICA LEASING CORPORATION	6934	350.00
8/5/14	GREENE, KEVIN	1945	159.32
8/5/14	GRIMES, JOE W.	18957	116.48
8/5/14	H.D. SNOW HOUSE MOVING INC.	9059	6,800.00
8/5/14	HALE, ALICE YVONNE	10629	850.00
8/5/14	HARP, MIKA	17644	250.00
8/5/14	HARRIS, DONALD	13175	39.99
8/5/14	HEART OF TEXAS BISCUITS INC	22370	22,276.80
8/5/14	HEATH, JOSEPH S	19278	250.00
8/5/14	HEIDELBERG USA, INC	14906	15.88
8/5/14	HELBING SERVICE STATION & GARAGE INC	3935	79.50
8/5/14	HODGES, ANGELE M.	2729	157.33
8/5/14	HUBERT COMPANY	12518	6,562.34
8/5/14	HUGHES, STEPHANIE M.	11631	123.98
8/5/14	IMAGINE LEARNING, INC	12857	32,000.00
8/5/14	INDOOR SPORT FLOORING	9397	4,340.10
8/5/14	JACKSON, TOBI	15118	25.00
8/5/14	JAKE'S FINER FOODS INC	20872	6,570.00
8/5/14	JASON'S DELI	4529	328.37
8/5/14	JIM'S LOCK & SAFE, INC	6510	420.00
8/5/14	JONES SCHOOL SUPPLY	774	2,430.23
8/5/14	JONES, MEESHA	12609	67.34
8/5/14	JONES, SAMANTHA J	19126	6.50
8/5/14	KAGAN PROFESSIONAL DEVELOPMENT	8860	1,911.00
8/5/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	53.67
8/5/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	810.10
8/5/14	KONICA MINOLTA PREMIERE FINANCE	16819	1,576.48
8/5/14	KROGER STORE #520	15789	150.92
8/5/14	LABATT FOOD SERVICES	10036	15,833.07
8/5/14	LANE, BRET R	22514	250.00
8/5/14	LANGE, ANDREA J.	10203	17.50
8/5/14	LANGSTON, LISA	2382	10.00

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8/5/14	LARSON, JEANNE M.	2372	375.00
8/5/14	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	300.00
8/5/14	LEOS, BENJAMIN	12459	14.16
8/5/14	LONGHORN BUS SALES	6326	4,746.55
8/5/14	LOPEZ, MARIA	22561	37.44
8/5/14	LOWE'S CO., INC	4573	82.47
8/5/14	LOYD, KELLI	17729	20.00
8/5/14	M & M MANUFACTURING	5430	124.60
8/5/14	MARTINEZ, AMPARO	2488	178.73
8/5/14	MAYER, SHELLY	1349	186.06
8/5/14	MCCARTY, CHAD E.	2512	10.66
8/5/14	MCCOY, LAJOY	2524	159.82
8/5/14	MCLEAN, KELLEY K.	2634	76.60
8/5/14	METROPLEX PIANO MOVING	8939	400.00
8/5/14	MOORE, CHRISTI M.	13781	78.40
8/5/14	MOSSIGE, THERESA	2699	700.73
8/5/14	NATIONAL BUSINESS FURNITURE, LLC	9549	184.10
8/5/14	CENGAGE LEARNING SERVICES	11358	5,112.00
8/5/14	NORMAN RADIATOR SERVICE INC	3713	195.00
8/5/14	NORRIS, BETSY A.	2546	5.54
8/5/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	44.37
8/5/14	NORTHWEST ENGRAVERS, LLC	573	2,121.00
8/5/14	O'REILLY AUTOMOTIVE	5495	2,126.12
8/5/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	4,939.70
8/5/14	OGBURN'S TRUCK PARTS	5346	442.40
8/5/14	OLMSTED-KIRK PAPER COMPANY	726	42,904.00
8/5/14	ORIENTAL TRADING COMPANY INC	917	890.16
8/5/14	ORNELAS, ROGELIO G	16742	9.22
8/5/14	OTIS ELEVATOR COMPANY	5344	9,724.50
8/5/14	PARTY WAREHOUSE INC	3897	50.79
8/5/14	PEARCE OFFICE FURNITURE, INC	688	790.00
8/5/14	PERRY, ANITA	7625	3.15
8/5/14	PHARMACY TECHNICIAN	22221	903.00
8/5/14	PHELPS, ROBERT A.	2794	250.00
8/5/14	POWELL, GLORIA A.	22535	37.81
8/5/14	PRESIDENT'S EDUCATION AWARDS PROGRAM	4184	42.00
8/5/14	PRIME SOURCE	4185	6,508.86
8/5/14	PRO ED, INC.	676	588.50
8/5/14	PROPANE BOTTLE SERVICE	5580	731.00
8/5/14	PYRAMID SCHOOL PRODUCTS	3692	1,896.00
8/5/14	RAMOS, JESSICA M.	9196	154.39
8/5/14	ROBERTS, GEORGIANN K.	2859	275.00
8/5/14	ROMERO, JOSE A.	15988	250.00
8/5/14	ROSATELLI, BRIAN L.	2889	76.60

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8/5/14	S.A PIAZZA AND ASSOCIATES, LLC	12853	42,472.80
8/5/14	SADIKOVA, ALIME N	22107	36.96
8/5/14	SAND TRAP SERVICE CO, INC.	4244	518.00
8/5/14	SCHOLASTIC INC	464	899.25
8/5/14	SHARPLES, BROOKE E.	21649	25.00
8/5/14	SHERWIN-WILLIAMS CO.	5426	694.81
8/5/14	SIMS, DEBORAH	2133	115.64
8/5/14	SIX FLAGS OVER TEXAS	9848	4,139.00
8/5/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	9,942.57
8/5/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	800.22
8/5/14	SPARKS, LETICIA G.	2951	19.22
8/5/14	MCGRAW-HILL EDUCATION	1299	4,564.80
8/5/14	STARNES, JASON	2961	250.00
8/5/14	STREET, ASHLEY NICOLE	15353	36.92
8/5/14	TEER, WENDY L.	22091	106.28
8/5/14	THOMAS, MARK R.	15222	250.00
8/5/14	TOWNSEND, RIAN L.	8598	132.87
8/5/14	TRAMMELL, LANNY	12441	250.00
8/5/14	TYLER, PAMELA M.	3056	109.90
8/5/14	UNIVERSITY OF TEXAS AT TYLER	11897	1,900.00
8/5/14	VILLALPANDO, MARIO	21262	250.00
8/5/14	WALK, CHRISTINA M.	3139	1,019.72
8/5/14	WARD, DEAN	22569	16.70
8/5/14	WESLEY, MARIAN	22553	90.00
8/5/14	WILLIAMS, DEANNE M.	9981	268.14
8/5/14	XL PARTS PARTNERSHIP, LTD	20836	553.71
8/5/14	YOST, JULIA	22330	110.36
8/5/14	Z FLOOR CO., LTD	22286	88,863.00
8/5/14	ZAMARRIPA, SOFIA	3270	1,292.13
8/5/14	AMERICAN MESSAGING SERVICES LLC	211	29.30
8/5/14	AT&T	6091	67.96
8/5/14	ATMOS ENERGY	6075	232.44
8/5/14	BENBROOK WATER AND SEWER AUTHORITY	6078	7,657.36
8/5/14	BOSWELL HIGH SCHOOL	7885	250.00
8/5/14	BROCK HIGH SCHOOL	10400	200.00
8/5/14	BURLESON HIGH SCHOOL	7697	240.00
8/5/14	CENTENNIAL HIGH SCHOOL	16080	150.00
8/5/14	CITY OF FOREST HILL	6079	1,338.17
8/5/14	COMMUNITY WATER SUPPLY	19943	80.43
8/5/14	EDUCATION SERVICE CENTER REGION XI	1117	3,300.00
8/5/14	EDUCATION SERVICE CENTER REGION X	1107	1,150.00
8/5/14	EDUCATION SERVICE CENTER REGION XI	7727	300.00
8/5/14	EAN HOLDINGS, LLC	6943	5,721.60
8/5/14	EAN HOLDINGS, LLC	17582	1,503.62

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8/5/14	FEDEX	14613	234.02
8/5/14	HEBRON HIGH SCHOOL	7707	220.00
8/5/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	150.00
8/5/14	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	12140	50.00
8/5/14	TIMBER CREEK HIGH SCHOOL	16133	250.00
8/5/14	TXU ENERGY	6074	346.42
8/5/14	TXU ENERGY	6074	415,929.20
8/5/14	TXU ENERGY	6074	224.58
8/5/14	TXU ENERGY	6074	880.13
8/5/14	TXU ENERGY	6074	509,227.29
8/5/14	UNIVERSITY OF NORTH TEXAS	12514	4,500.00
8/5/14	UNIVERSITY OF NORTH TEXAS	12514	4,500.00
8/5/14	TRISTAR RISK MANAGEMENT	16536	21,356.82
8/5/14	TEACHER RETIREMENT SYSTEM	1211	4,310,706.94
8/5/14	TRISTAR RISK MANAGEMENT	16536	7,304.08
8/5/14	TRISTAR RISK MANAGEMENT	16536	5,118.28
8/7/14	STAPLES CONTRACT & COMMERCIAL INC.	41	18,966.01
8/7/14	SCHOOL SPECIALTY INC.	43	307.33
8/7/14	CESCO INC.	1296	3,193.00
8/7/14	GOPHER SPORT	3348	228.75
8/7/14	FOLLETT SCHOOL SOLUTIONS INC	3401	698.50
8/7/14	DEMCO INC	3482	1,990.00
8/7/14	SOUTHERN TIRE MART	3978	2,768.00
8/7/14	PITTSBURGH PAINTS INC.	4433	687.50
8/7/14	GULF COAST PAPER CO. INC.	5167	901.47
8/7/14	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	1,175.20
8/7/14	3I CONSTRUCTION, LLC	13390	37,298.05
8/7/14	DELCOM GROUP L P	3328	2,940.00
8/7/14	FORT WORTH WATER DEPARTMENT	6077	101,914.49
8/7/14	SOUTH HILLS HIGH SCHOOL	7810	225.00
8/7/14	A-1 MUFFLER & WELDING	773	213.25
8/7/14	ACADEMIC SUPPLIER	14842	2,257.15
8/7/14	ACE TIRE SERVICE	1196	647.00
8/7/14	ACHIEVE 3000, INC	1234	2,510.00
8/7/14	ACL SERVICES LTD	9965	489.00
8/7/14	PINNACLE VIDEO GROUP INC	18201	1,560.00
8/7/14	ALTERNATOR SERVICE INC	3514	2,409.00
8/7/14	AMERICAN COUNCIL ON THE TEACHING OF	7813	1,800.00
8/7/14	AMERICAN FOODS GROUP	22158	6,448.92
8/7/14	AMSTERDAM PRINTING & LITHO	14975	166.58
8/7/14	ANGELINI, JOANN	7708	6,750.00
8/7/14	APPLE INC.	1029	219.00
8/7/14	AQUA-REC INC	3523	385.00
8/7/14	ARAMARK UNIFORMS	18303	4,860.74

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8/7/14	AUSTIN TURF & TRACTOR	4199	988.00
8/7/14	BORDEN DAIRY	12330	6,194.32
8/7/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	130.00
8/7/14	BROWN, JARILYN S.	10593	28.62
8/7/14	BURNS, EDDIE W.	20877	453.43
8/7/14	BYRNE BROTHERS FOOD	485	81,635.68
8/7/14	C D HARTNETT COMPANY	4222	1,579.31
8/7/14	CARTER, JOSEPH JR	19263	250.00
8/7/14	COSTCO WHOLESALE	4223	119.97
8/7/14	D & H DISTRIBUTING COMPANY	151	2,148.30
8/7/14	DANIEL, DALE D.	8518	209.33
8/7/14	DELL, SCOTT A.	12451	250.00
8/7/14	DENITECH CORPORATION	3582	243.00
8/7/14	DENNING, WENDY L.	1725	41.16
8/7/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	229.75
8/7/14	DUNKINS II, DENNIS	21083	58.07
8/7/14	EDUCATIONAL PRODUCTS, INC.	7828	1,127.77
8/7/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	85.00
8/7/14	FORT WORTH FREIGHTLINER	4451	2,179.92
8/7/14	FORT WORTH TIRE & SERVICE, INC	7848	125.00
8/7/14	FRY, GREGORY W.	12415	250.00
8/7/14	GEARY PACIFIC SUPPLY	3489	1,881.59
8/7/14	GONZALES, ANTHONY E	22577	250.00
8/7/14	GREEN, COLBY	19153	250.00
8/7/14	HUBERT COMPANY	12518	7,603.03
8/7/14	HUGHES JR., ROBERT	2291	300.00
8/7/14	JASON'S DELI	4529	167.70
8/7/14	JASON'S DELI	4532	1,302.59
8/7/14	JERRY'S SCOREBOARD/SPORTING GOODS	3905	960.00
8/7/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	17.51
8/7/14	KURZ & CO	20713	132.97
8/7/14	LAWSON, TODD R.	9265	250.00
8/7/14	LENOVO (UNITED STATE) INC	21908	306.50
8/7/14	LEWIS, NYDIA Y	18577	169.76
8/7/14	LOWE'S CO., INC	4573	179.55
8/7/14	MAKEMUSIC, INC.	8286	5,668.00
8/7/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251!	3597	1,182.17
8/7/14	MULHOLLAND CUSTOM IMPRINTS	3704	324.00
8/7/14	MAKING MUSIC 1ST, LLC	13112	2,469.01
8/7/14	ARISTOTLE CORPORATION	1266	413.80
8/7/14	NATIONAL COUNCIL OF TEACHERS OF	7438	619.00
8/7/14	NEFF MOTIVATION, INC	7888	1,845.00
8/7/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	2,504.90
8/7/14	ORIENTAL TRADING COMPANY INC	917	81.34

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8/7/14	PACESETTER PERSONNEL SERVICES	6937	8,825.30
8/7/14	PACIFIC NORTHWEST PUBLISHING, INC.	9773	1,474.61
8/7/14	PAPA, JOHN PAUL	21499	42.56
8/7/14	PC MALL GOV, INC.	12488	260.00
8/7/14	PEARCE OFFICE FURNITURE, INC	688	303.00
8/7/14	PITSCO EDUCATION	1064	116.79
8/7/14	POSITIVE PROOF INC	659	489.95
8/7/14	RAIMOND, ROBERT A.	15568	782.38
8/7/14	RAPTOR TECHNOLOGIES	20870	100.00
8/7/14	RICKER, NANCY	2593	2,820.00
8/7/14	RIVAS, ARTURO	20955	34.00
8/7/14	SCHOOL MATE	5193	2,622.50
8/7/14	SCHOOLCITY, INC.	19151	374,451.00
8/7/14	SCHWAN'S FOOD SERVICE, INC.	5142	45,895.20
8/7/14	SELIGSON, ALICE CHRISSIE	2056	57.79
8/7/14	SHI GOVERNMENT SOLUTIONS, INC.	6787	29.40
8/7/14	MCGRAW-HILL EDUCATION	1299	2,108.29
8/7/14	STARFALL EDUCATION	16746	270.00
8/7/14	STEINERT, MICHAEL	2956	209.33
8/7/14	STEVE MOODY MICRO SERVICES	1184	980.00
8/7/14	TEACHER DIRECT	775	513.91
8/7/14	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	10522	230.00
8/7/14	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	10522	1,030.00
8/7/14	TEXAS HEALTH HARRIS METHODIST HOSPITAL	5433	677.00
8/7/14	TEXAS INSTRUMENTS	10157	350.00
8/7/14	TEXAS INSTRUMENTS	10157	350.00
8/7/14	TEXAS SCHOOL ADMINISTRATORS' LEGAL	1235	110.00
8/7/14	TEXAS TECH UNIVERSITY,	4003	2,700.00
8/7/14	UNIVISION RADIO BROADCASTING TEXAS LP	5174	3,100.00
8/7/14	WASTE MANAGEMENT	6533	102.66
8/7/14	WILLIAM V. MACGILL & COMPANY	187	383.34
8/7/14	WOODWIND & BRASSWIND, THE	11671	8,004.98
8/7/14	AT&T	6091	136.56
8/7/14	CHARTER COMMUNICATIONS	3642	75.00
8/7/14	COFER, RANDALL R	22445	243.66
8/7/14	COYOTE DRIVE IN	22313	4,000.00
8/7/14	EDITORIAL PROJECTS IN EDUCATION INC	8217	39.00
8/7/14	EAN HOLDINGS, LLC	17582	386.64
8/7/14	FORT WORTH, CITY OF PLANNING & DEV.	8282	50,000.00
8/7/14	LENOVO (UNITED STATE) INC	21908	82,670.45
8/7/14	TEXAS A&M UNIVERSITY	10821	1,000.00
8/7/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	290.00
8/7/14	TRI-COUNTY ELECTRIC COOP, INC.	6080	2,169.60
8/7/14	UNIVERSITY OF TEXAS AT AUSTIN	11200	1,000.00

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8/7/14	UNIVERSITY OF TEXAS AT AUSTIN	11200	1,000.00
8/7/14	CITY OF WESTWORTH VILLAGE	18255	493.11
8/7/14	TRISTAR RISK MANAGEMENT	16536	10,120.25
8/7/14	PITNEY-BOWES	7835	25,000.00
8/7/14	HIGGINBOTHAM & ASSOCIATES	1122	1,080,272.00
8/8/14	TRISTAR RISK MANAGEMENT	16536	39,858.25
8/13/14	JP MORGAN CHASE BANK	17586	10,000.00
8/13/14	JP MORGAN CHASE BANK	17586	11,280.00
8/14/14	XEROX CORPORATION	409	43,848.80
8/14/14	PEOPLES EDUCATION	644	39,425.00
8/14/14	BINSWANGER GLASS	1003	1,676.64
8/14/14	CESCO INC.	1296	3,173.00
8/14/14	GOPHER SPORT	3348	1,545.44
8/14/14	DEMCO INC	3482	376.32
8/14/14	SUMMIT ELECTRIC SUPPLY	3926	686.33
8/14/14	HEINEMANN	3945	269.50
8/14/14	SOUTHERN TIRE MART	3978	7,321.65
8/14/14	THINKING MAPS INC.	4007	7,840.00
8/14/14	PITTSBURGH PAINTS INC.	4433	946.44
8/14/14	NEWBART PRODUCTS	6394	16,237.75
8/14/14	PEARSON	8996	43,899.10
8/14/14	CDW GOVERNMENT, INC.	1271	933.08
8/14/14	HAHNFELD HOFFER STANFORD	13	2,250.00
8/14/14	TASTEBUDS	3984	1,727.44
8/14/14	COMMERCIAL VAN INTERIORS	13404	8,150.00
8/14/14	A-1 MUFFLER & WELDING	773	79.50
8/14/14	ACADEMIC SUPPLIER	14842	10,371.20
8/14/14	ACE TIRE SERVICE	1196	463.50
8/14/14	ACHIEVE 3000, INC	1234	7,400.00
8/14/14	ADVANCED BUSINESS TECHNOLOGIES CO	884	7,760.00
8/14/14	AHA! PROCESS, INC.	399	715.50
8/14/14	ALLMARK IMPRESSIONS, LTD	984	147.25
8/14/14	PEPI CORPORATION	3314	372.53
8/14/14	ALTERNATOR SERVICE INC	3514	747.00
8/14/14	APPLE INC.	1029	5,344.00
8/14/14	ARAMARK UNIFORMS	18303	1,197.72
8/14/14	AYALA, ROSA	22586	180.00
8/14/14	BARLOW GARSEK & SIMON, LLP	427	37,525.83
8/14/14	BARNES & NOBLE BOOKSELLERS	538	1,493.97
8/14/14	CANTU-BARRERA, VANESSA	16940	71.59
8/14/14	BBS LEASING LLP	4491	260.00
8/14/14	BLUE MOOSE TEES	12702	451.93
8/14/14	BOB PIKE GROUP	16987	12,800.00
8/14/14	BONGARDS CREAMERIES	19219	13,284.00

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8/14/14	BOWLER, WILLIAM A.	1469	250.00
8/14/14	BRAINCHILD	347	7,064.95
8/14/14	BROKERAGE STORE, INC, THE	19256	443,736.00
8/14/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	288.25
8/14/14	BROWN, STEWART T	21808	127.68
8/14/14	BRUCE LOWRIE CHEVROLET, INC.	5425	2,426.28
8/14/14	BUCK'S WHEEL & EQUIPMENT CO	3631	10,583.52
8/14/14	BUS AIR MANUFACTURING, INC.	936	258.98
8/14/14	BYRNE BROTHERS FOOD	485	33,736.00
8/14/14	C D HARTNETT COMPANY	4222	25,508.88
8/14/14	CALL ONE INC	18959	429.94
8/14/14	CARTER, ROBERTA MAE	5154	1,400.00
8/14/14	CATHOLIC CHARITIES	3412	21,666.63
8/14/14	CATHOLIC CHARITIES	3412	240.00
8/14/14	CHIEF ARCHITECT INC	3382	6,125.00
8/14/14	CONAGRA FOODS - GILARDI	7964	51,312.00
8/14/14	COUSIN'S BARBECUE	3668	2,937.55
8/14/14	CPO SCIENCE	147	5,959.00
8/14/14	D & H DISTRIBUTING COMPANY	151	1,308.30
8/14/14	DARDEN, KWAMEISHA	22357	590.00
8/14/14	DATAMAX OF TEXAS	3305	1,937.30
8/14/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	738.29
8/14/14	DICKEYS BARBEQUE	3323	440.00
8/14/14	DYNAMIC WORKSYSTEMS, LLC	19610	10,000.00
8/14/14	EDMIASTON, DALE	1779	58.68
8/14/14	EE&G, INC.	3743	985.57
8/14/14	ELLIOTT ELECTRIC SUPPLY, LP	8002	17.40
8/14/14	EXPANCO DOCUMENT DESTRUCTION	21318	470.00
8/14/14	EXTRA SPACE STORAGE	8139	207.00
8/14/14	FIELDS, RAMONDA L.	1802	7.50
8/14/14	FIRE & LIFE SAFETY AMERICA, INC	15121	5,734.50
8/14/14	FORT WORTH FREIGHTLINER	4451	92.57
8/14/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	1,042.50
8/14/14	FRANK WHEEL ALIGNING INC	3577	208.11
8/14/14	FRED PRYOR SEMINARS/CAREERTRACK	13754	498.00
8/14/14	FUELMAN OF DFW	3431	4,377.68
8/14/14	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	636.90
8/14/14	GARCIA, LEZLIE J.	22356	590.00
8/14/14	GLADNEY CENTER FOR ADOPTION	3345	1,250.00
8/14/14	GRAINGER INC	3680	305.93
8/14/14	GRAPHIX STORE, THE	3119	2,702.75
8/14/14	H.D. SNOW HOUSE MOVING INC.	9059	13,600.00
8/14/14	HAL BOWMAN, INC.	15029	945.00
8/14/14	HARCOURT INDUSTRIES	3441	627.48

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8/14/14	HARMAN, ANDREW	19419	250.00
8/14/14	HEALTH EDCO CURRICULUM	968	239.10
8/14/14	HIGHLINER FOODS	19174	10,608.00
8/14/14	HOME DEPOT	3473	724.56
8/14/14	HUBERT COMPANY	12518	13,863.42
8/14/14	INDOOR SPORT FLOORING	9397	26,108.30
8/14/14	INDUSTRIAL SOAP COMPANY	11896	4,224.38
8/14/14	CAMPUS AGENDAS	257	1,853.46
8/14/14	INTERLINE BRANDS INC	6828	27,958.28
8/14/14	JARCHOW, THEODORE J.	2021	75.82
8/14/14	JASON'S DELI	4532	355.16
8/14/14	JASON'S DELI	4532	271.46
8/14/14	JOHNSON, RONALD D.	2308	77.67
8/14/14	JTM FOOD GROUP	15366	32,005.00
8/14/14	KYLE'S BIKE & MOWER SHOP	3614	1,518.00
8/14/14	LARSON, JEANNE M.	2372	850.00
8/14/14	LASER GRAPHIC PRESS	3086	374.75
8/14/14	LAW OFFICE OF JASON MILLS, PLLC	22361	59,600.00
8/14/14	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	900.00
8/14/14	LINBERG, MARY K.	16047	11.65
8/14/14	CISNEROS RESTAURANT INC.	9166	3,483.00
8/14/14	LOVEJOY HIGH SCHOOL	9854	150.00
8/14/14	LOWE'S CO., INC	4573	2,150.57
8/14/14	M & M MANUFACTURING	5430	65.36
8/14/14	M.C.I. FOODS, INC	22428	54,962.00
8/14/14	MACARTHUR GAUGE INC	4210	150.00
8/14/14	MARDEL INC	200	46.98
8/14/14	MARTINEZ, AIDA MOROSSINI	2487	483.52
8/14/14	MCGINNIS, PATRICK J	22505	250.00
8/14/14	MCGUINNESS, LAUREN P	22288	15.00
8/14/14	MOON, MARIA J.	2685	259.28
8/14/14	MSC INDUSTRIAL SUPPLY CO.	6181	45.22
8/14/14	MULHOLLAND CUSTOM IMPRINTS	3704	1,113.75
8/14/14	ARISTOTLE CORPORATION	1266	171.36
8/14/14	NATIONAL ART/ SCHOOL SUPPLIES	5179	4,532.64
8/14/14	NORTHWEST ENGRAVERS, LLC	573	1,052.16
8/14/14	HERFF JONES, INC.	509	5,674.98
8/14/14	O'GRADY POTEET PROPERTIES	16417	19,200.00
8/14/14	O'REILLY AUTOMOTIVE	5495	70.95
8/14/14	OUSHY, SARAH	22499	550.00
8/14/14	PACESETTER PERSONNEL SERVICES	6937	6,780.70
8/14/14	PATRIOT INDUSTRIAL SUPPLY	3745	1,992.08
8/14/14	PC PAL SOLUTIONS, INC.	17479	25,000.00
8/14/14	PEARSON ASSESSMENTS	109	471.70

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8/14/14	PEPWEAR LLC	9776	5,525.00
8/14/14	PRECISION BUSINESS MACHINES, INC	592	1,326.43
8/14/14	PRO CHEM OF DFW INC	654	282.84
8/14/14	PROFORMA DFW MARKETING	12386	464.00
8/14/14	PUBLIC INFORMATION RESOURCES, INC.	13537	698.00
8/14/14	PYRAMID SCHOOL PRODUCTS	3692	5,027.40
8/14/14	QUALITY HARDWOOD FLOORING	17233	10,571.04
8/14/14	READING RECOVERY COUNCIL OF NORTH AMERICA	21548	574.00
8/14/14	RICOH AMERICAS CORPORATION	3953	682.50
8/14/14	RICOH USA, INC.	3983	1,355.16
8/14/14	RICOH USA, INC.	3983	588.65
8/14/14	RICOH USA, INC.	3983	904.55
8/14/14	ROBERTS, BLAISE	13173	250.00
8/14/14	RUVALCABA, GUADALUPE C	18963	2,000.00
8/14/14	SADDLEBACK EDUCATIONAL PUBLISHING	3956	646.91
8/14/14	SAMUEL FRENCH, INC	8142	108.85
8/14/14	SCHWAN'S FOOD SERVICE, INC.	5142	78,928.80
8/14/14	SHEPHERD FOOD EQUIPMENT	5368	15,757.10
8/14/14	SHERWIN-WILLIAMS CO.	5426	195.96
8/14/14	SORUM, MICHAEL	2142	166.69
8/14/14	SOTO, RAMONA M.	21907	30.00
8/14/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,973.74
8/14/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,967.33
8/14/14	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	197.75
8/14/14	SPORTSWEAR GRAPHICS INC	268	823.51
8/14/14	SDE, INC	3966	1,432.00
8/14/14	STANDARD STATIONERY SUPPLY CO.	5145	2,058.93
8/14/14	STEELE, MICHAEL ANTHONY	19842	935.00
8/14/14	STEVE MOODY MICRO SERVICES	1184	365.00
8/14/14	SPECIALIZED TRANSPORTATION AGENT GROUP INC	19306	968.60
8/14/14	STUART HOSE & PIPE COMPANY	4255	76.39
8/14/14	SUAN, KHAM	22587	180.00
8/14/14	SYSCO FOODS SERVICES OF DALLAS, INC.	872	15,340.30
8/14/14	TARRANT COUNTY COLLEGE DISTRICT	8247	19,002.00
8/14/14	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	3,612.00
8/14/14	TCC NORTHWEST CAMPUS	5428	11.00
8/14/14	TCU FLORIST INC	819	74.95
8/14/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	70.00
8/14/14	TEXAS CHRISTIAN UNIVERSITY	10844	15.00
8/14/14	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	46	95.00
8/14/14	TEXAS DEPT OF LICENSING & REGULATIONS	6012	490.00
8/14/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	468.00
8/14/14	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDF	10363	1,048.00
8/14/14	THIRD WEEK BOOKS	15883	1,164.00

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8/14/14	TRAILER DOCTOR INC	789	1,456.11
8/14/14	TURNER, LESLIE	12107	170.61
8/14/14	TUTOR, JUDITH A.	18329	97.00
8/14/14	TYSON PREPARED FOODS	7440	86,007.60
8/14/14	UNITED WAY OF TARRANT COUNTY	1171	12,830.14
8/14/14	VIRCO INC	892	33,417.12
8/14/14	WALLACE PACKAGING, LLC	1620	22,170.40
8/14/14	WASTE MANAGEMENT	6533	31,737.94
8/14/14	WASTE MANAGEMENT	6533	516.47
8/14/14	WEST MUSIC CO	8791	6,933.64
8/14/14	XL PARTS PARTNERSHIP, LTD	20836	2,052.77
8/14/14	YELLOW CAB	6930	332.10
8/14/14	ZAMARRIPA, SOFIA	3270	235.74
8/14/14	AT&T	6091	144.67
8/14/14	AT&T LONG DISTANCE	6097	251.24
8/14/14	ATMOS ENERGY	6075	352.29
8/14/14	PARIS JUNIOR COLLEGE	22043	750.00
8/14/14	TACES- TEXAS ASSOCIATION OF COUNSELOR	10188	225.00
8/14/14	TARLETON STATE UNIVERSITY	1192	500.00
8/14/14	TEXAS ASSOCIATION FOR TRUANCY AND	22489	150.00
8/14/14	TARRANT COUNTY COLLEGE FOUNDATION	12364	440.00
8/14/14	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,313.08
8/14/14	TEXAS A&M UNIVERSITY	10821	2,000.00
8/14/14	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	9812	251.00
8/14/14	TEXAS WOMAN'S UNIVERSITY-FINANCIAL AID DEPARTME	10270	500.00
8/14/14	TXU ENERGY	6074	250.71
8/14/14	TXU ENERGY	6074	482,887.86
8/14/14	TXU ENERGY	6074	450,180.83
8/14/14	TRISTAR RISK MANAGEMENT	16536	9,248.54
8/14/14	TRISTAR RISK MANAGEMENT	16536	22,604.44
8/14/14	TRISTAR RISK MANAGEMENT	16536	3,873.83
8/14/14	JEM RESOURCE PARTNER, INC	1099	5,672.50
8/14/14	JEM RESOURCE PARTNER, INC	1099	77.98
8/14/14	TEXSTAR	7729	6,600,000.00
8/14/14	TRISTAR RISK MANAGEMENT	16536	6,802.91
8/15/14	KOEHLER, DR. BILL	1136	11,667.00
8/15/14	OFFICE OF THE ATTORNEY GENERAL	13641	1,935.24
8/15/14	JPMORGAN CHASE BANK, N.A.	6498	29,167.80
8/18/14	BANK OF AMERICA BANKCARD	3902	123,031.56
8/19/14	STAPLES CONTRACT & COMMERCIAL INC.	41	46,324.04
8/19/14	SCHOOL SPECIALTY INC.	43	19,599.39
8/19/14	XEROX CORPORATION	409	6,080.45
8/19/14	CESCO INC.	1296	125.00
8/19/14	FELTS HEAVY DUTY OIL	3339	3,932.84

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8/19/14	GOPHER SPORT	3348	113.28
8/19/14	DEMCO INC	3482	776.41
8/19/14	SUMMIT ELECTRIC SUPPLY	3926	913.74
8/19/14	HEINEMANN	3945	273.90
8/19/14	NEWBART PRODUCTS	6394	6,510.00
8/19/14	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	400.20
8/19/14	DOMTAR	20818	24,570.00
8/19/14	A-1 MUFFLER & WELDING	773	473.00
8/19/14	ACADEMIC SUPPLIER	14842	1,742.23
8/19/14	ACE TIRE SERVICE	1196	136.00
8/19/14	ADVERTISING MATTERS LLC	3404	1,897.50
8/19/14	ALAMO COMMUNITY COLLEGE DISTRICT	12002	500.00
8/19/14	ALEXANDER, HAROLD	17442	65.94
8/19/14	PEPI CORPORATION	3314	2,082.88
8/19/14	ALPHA FOODS CO, INC	7745	35,570.00
8/19/14	AMERICAN CERAMIC SUPPLY CO.	8361	250.00
8/19/14	APPLE INC.	1029	2,672.00
8/19/14	ARAMARK UNIFORMS	18303	1,230.51
8/19/14	ASHFORD JR, HENRY S.	10007	21.05
8/19/14	ASSURED SELF STORAGE	14592	120.00
8/19/14	AUSTIN TURF & TRACTOR	4199	494.00
8/19/14	AYALA, NELIDA	22253	53.16
8/19/14	B & H FOTO & ELECTRONICS CORP	1286	23.95
8/19/14	BARNES & NOBLE BOOKSELLERS	538	27,425.00
8/19/14	BIZZY BEAR INSTALLATIONS, INC	22567	115.00
8/19/14	RESTAURANTS ACQUISITION I LLC	14995	396.11
8/19/14	BOHANNON, BRICE H.	8620	53.76
8/19/14	BORDEN DAIRY	12330	2,419.10
8/19/14	BOUNDS, SELBY	8679	115.36
8/19/14	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	1,805.24
8/19/14	BROWN, RAVEN T.	1501	30.57
8/19/14	BYRNE BROTHERS FOOD	485	5,192.32
8/19/14	C D HARTNETT COMPANY	4222	20,129.48
8/19/14	CABBIL, BARBARA A.	1536	104.33
8/19/14	CALL ONE INC	18959	940.34
8/19/14	CANON FINANCIAL SERVICES	5394	754.28
8/19/14	CANON SOLUTIONS AMERICA INC	1159	49.38
8/19/14	CAREY'S SPORTING GOODS	3635	5,121.35
8/19/14	CARGILL KITCHEN SOLUTIONS	7732	4,929.00
8/19/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	280.20
8/19/14	CARRIER ENTERPRISE	3657	7,374.20
8/19/14	CED MILLER ELECTRIC	4080	61.57
8/19/14	CENTER FOR APPLIED LINGUISTICS	8430	500.00
8/19/14	CHURCHILL, AMANDA GANN	1604	200.00

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8/19/14	CINTAS CORPORATION NO 2	6180	541.75
8/19/14	CLIMATEC, LLC	4642	2,078.00
8/19/14	COMPRESSORS UNLIMITED INTL., LLC.	17096	7,490.00
8/19/14	CONTINENTAL BATTERY COMPANY	21526	52.96
8/19/14	CONYERS, MELISSA A.	11679	10.00
8/19/14	COOLE SCHOOL INC	3667	1,578.50
8/19/14	CORNISH WRECKER SERVICE INC	5500	365.00
8/19/14	COUNCIL FOR EXCEPTIONAL CHILDREN	10779	36.21
8/19/14	CRAWFORD ELECTRIC SUPPLY	374	1,119.07
8/19/14	CULTURAL ASSISTANCE PRODUCTS	5148	434.37
8/19/14	D & H DISTRIBUTING COMPANY	151	15,740.52
8/19/14	DALE TOLAR & ASSOCIATES, INC	20470	3,185.00
8/19/14	DATAMAX OF TEXAS	3305	12,392.70
8/19/14	DAVENPORT, PHILIP CODY	1670	7.00
8/19/14	DAVIE, KYLE	1697	226.33
8/19/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	883.32
8/19/14	DFW JANITORIAL SUPPLY	3755	378.00
8/19/14	BLICK ART MATERIALS	1256	40.80
8/19/14	FIGTREE TECHNOLOGIES INC	21918	1,849.50
8/19/14	EDUPHORIA	3378	295.00
8/19/14	EDWARDS, JUSTIN T	15523	68.26
8/19/14	EE&G, INC.	3743	985.57
8/19/14	ELGIN SCHOOL SUPPLY CO INC	3294	82.74
8/19/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	1,138.00
8/19/14	ESCAMILLA & PONECK, LLP	16478	3,596.75
8/19/14	FILM IDEAS INC	3487	1,904.00
8/19/14	FIRE & LIFE SAFETY AMERICA, INC	15121	375.00
8/19/14	FIRE & LIFE SAFETY AMERICA, INC	15121	150.00
8/19/14	FISHER SCIENCE EDUCATION	1260	1,346.18
8/19/14	FORT WORTH BLACK NEWS	15364	450.00
8/19/14	FORT WORTH BOLT & TOOL	3312	242.78
8/19/14	FORT WORTH STAR-TELEGRAM	3625	118.40
8/19/14	FRANK WHEEL ALIGNING INC	3577	1,001.30
8/19/14	FRED PRYOR SEMINARS/CAREERTRACK	13754	5,400.00
8/19/14	FREY SCIENTIFIC INC	1261	668.77
8/19/14	FUELMAN OF DFW	3431	3,099.88
8/19/14	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	1,158.00
8/19/14	GEARY PACIFIC SUPPLY	3489	1,881.59
8/19/14	GENESIS II, INC	3616	4,687.56
8/19/14	GRAINGER INC	3680	3,380.65
8/19/14	HEALTH EDCO CURRICULUM	968	9.81
8/19/14	HENSLEY, MARCIA	14877	185.76
8/19/14	HILL, MARIO D	15456	250.00
8/19/14	HILL, STACY LEROY	16795	197.34

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8/19/14	HOME DEPOT	9765	425.75
8/19/14	IRWINSKY, ARTHUR P.	16796	172.48
8/19/14	JENSEN LEARNING	9011	575.00
8/19/14	JERVIS, JANEEN	8633	4.88
8/19/14	KADUCEUS HOLDINGS INC.	9300	7,500.00
8/19/14	KELLY, TIMOTHY M	16942	54.40
8/19/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	4,684.83
8/19/14	KIRBY'S RADIATOR SERVICES	4060	239.02
8/19/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	53.67
8/19/14	LABATT FOOD SERVICES	10036	8,061.93
8/19/14	LAUREL, DEBORAH G.	8798	31.64
8/19/14	LEASE CORPORATION OF AMERICA	14479	681.00
8/19/14	LEE, FREIDA A.	2420	12.47
8/19/14	LENOVO (UNITED STATE) INC	21908	4,871.00
8/19/14	LEONARDS FARM STORE	3648	2,773.00
8/19/14	LINBERG, MARY K.	16047	24.36
8/19/14	LOGAN GRAPHICS, INC.	13548	11,482.33
8/19/14	LONGHORN BUS SALES	6326	4,539.75
8/19/14	LOWE'S CO., INC	4573	27.30
8/19/14	LYNDA.COM	17093	250.00
8/19/14	MARTIN, BLAKE M.	16794	118.72
8/19/14	MCEWING, VERONICA L.	22579	250.00
8/19/14	MEEK, RACHEL	21688	155.68
8/19/14	MURADOR, MOLLY P.	2702	11.59
8/19/14	ARISTOTLE CORPORATION	1266	3,765.01
8/19/14	NASH, VANESSA	22593	6,445.51
8/19/14	NEFF MOTIVATION, INC	7888	2,030.00
8/19/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	8.91
8/19/14	O'REILLY AUTOMOTIVE	5495	335.79
8/19/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	3,512.76
8/19/14	OGBURN'S TRUCK PARTS	5346	135.24
8/19/14	OLMSTED-KIRK PAPER COMPANY	726	1,420.80
8/19/14	ORIENTAL TRADING COMPANY INC	917	354.28
8/19/14	PARRIS, JOHN K.	10588	104.16
8/19/14	RAPTOR TECHNOLOGIES	20870	973.00
8/19/14	RAYBON, RICHARD D.	12744	179.52
8/19/14	RB SPORTING GOODS	4188	1,991.00
8/19/14	RICOH USA, INC.	3983	1,334.16
8/19/14	RICOH USA, INC.	3983	808.78
8/19/14	ROBINSON, MICHELLE M.	8680	176.40
8/19/14	RUSSELL FEED & SUPPLY	3954	870.84
8/19/14	SAFE CITY COMMISSION	6903	3,600.00
8/19/14	SAM'S CLUB #4742	4516	595.30
8/19/14	SCARBOROUGH SPECIALTIES, INC.	8395	219.53

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8/19/14	SEAWINNS SECURITY INC	7784	18,299.00
8/19/14	SINACA STUDIOS SCHOOL OF GLASS & GALLERY	19309	2,000.00
8/19/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	2,895.29
8/19/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	450.60
8/19/14	STANDARD STATIONERY SUPPLY CO.	5145	2,064.00
8/19/14	STARR-MALONE, SONJA	11998	53.32
8/19/14	STUART HOSE & PIPE COMPANY	4255	38.08
8/19/14	T & G IDENTIFICATION SYSTEMS INC	749	2,466.00
8/19/14	TARRANT COUNTY COLLEGE DISTRICT	8247	25,654.42
8/19/14	TASTY BRANDS LLC	22424	60,107.40
8/19/14	TEACHER'S TOOLS	9429	297.11
8/19/14	TEXAS CHRISTIAN UNIVERSITY	10844	950.00
8/19/14	TEXAS FURNITURE SOURCE INC	3934	45,425.31
8/19/14	ASSOCIATE AGENTS NETWORK INC	4002	108.10
8/19/14	TEXAS SCHOOL FOR THE BLIND & VISUALLY	9585	86.25
8/19/14	TEXAS WESLEYAN UNIVERSITY	830	445.00
8/19/14	TOWNSEND PRESS	10211	348.20
8/19/14	TRANE PARTS CENTER	815	349.30
8/19/14	TURNER, JOHN WESLEY	21512	1,500.00
8/19/14	TYSON PREPARED FOODS	7440	76,169.97
8/19/14	ULINE INC	1280	80.73
8/19/14	UNITED REFRIGERATION, INC.	5163	2,877.71
8/19/14	VANN, MARVIN Z.	13506	30.00
8/19/14	VIRCO INC	892	1,012.64
8/19/14	W.A. POWERS CO. INC	6557	52.00
8/19/14	WASTE PARTNERS ENVIRONMENTAL INC	18819	245.09
8/19/14	WILSON, AMELIA H.	17184	139.90
8/19/14	XL PARTS PARTNERSHIP, LTD	20836	681.75
8/19/14	YELLOW CAB	6930	49.90
8/19/14	AT&T MOBILITY II LLC	1165	515.53
8/19/14	ATMOS ENERGY	6075	27,454.90
8/19/14	CROWLEY HIGH SCHOOL	6698	150.00
8/19/14	EDUCATION SERVICE CENTER REGION XI	7727	490.00
8/19/14	EAN HOLDINGS, LLC	6943	234.00
8/19/14	EAN HOLDINGS, LLC	17582	969.77
8/19/14	FEDEX	14613	7.54
8/19/14	GALE GROUP INC	989	750.00
8/19/14	HEBRON HIGH SCHOOL	7707	110.00
8/19/14	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	300.00
8/19/14	LUBBOCK ISD	6875	168.00
8/19/14	MOLINA HS	6879	280.00
8/19/14	SPRINT SOLUTIONS, INC.	17113	549.43
8/19/14	SUMMIT HIGH SCHOOL	10420	150.00
8/19/14	TARRANT COUNTY COLLEGE - SOUTH CAMPUS	8015	300.00

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8/19/14	TEXAS DEPARTMENT OF INSURANCE	11572	200.00
8/19/14	TEXAS DEPARTMENT OF INSURANCE	11572	200.00
8/19/14	UNIVERSITY OF NORTH TEXAS	8610	300.00
8/19/14	WALKER, JARVIS	3141	535.00
8/19/14	WEATHERFORD HIGH SCHOOL	7811	150.00
8/19/14	TRISTAR RISK MANAGEMENT	16536	7,856.83
8/19/14	TRISTAR RISK MANAGEMENT	16536	5,245.92
8/19/14	TRISTAR RISK MANAGEMENT	16536	5,338.71
8/19/14	TRISTAR RISK MANAGEMENT	16536	19,672.47
8/19/14	TRISTAR RISK MANAGEMENT	16536	17,806.09
8/19/14	BANK OF AMERICA BANKCARD	3902	17,984.80
8/19/14	ALPHAGRAPHICS 544	404	2,533.17
8/20/14	TEACHER RETIREMENT SYSTEM	1211	3,616,855.77
8/20/14	TRISTAR RISK MANAGEMENT	16536	23,551.25
8/20/14	BANK OF AMERICA BANKCARD	3902	177,900.21
8/20/14	BANK OF AMERICA BANKCARD	3902	14,120.38
8/20/14	COMPREHENSIVE SAFETY RESOURCE, 1 LP	1031	5,115.00
8/20/14	BROWN & BROWN LONE STAR SERVICES	20273	4,095.00
8/20/14	TEXSTAR	7729	2,750,000.00
8/21/14	STAPLES CONTRACT & COMMERCIAL INC.	41	2,314.68
8/21/14	XEROX CORPORATION	409	67,595.35
8/21/14	GOPHER SPORT	3348	1,393.10
8/21/14	MORRISON SUPPLY CO	3560	986.51
8/21/14	FLINN SCIENTIFIC INC	3622	2,737.71
8/21/14	POSITIVE PROMOTIONS INC	3684	835.45
8/21/14	PREMIER AGENDAS INC	3932	1,993.00
8/21/14	NEWBART PRODUCTS	6394	339.64
8/21/14	METROPLEX BATTERY INC.	13507	1,092.00
8/21/14	DOMTAR	20818	24,570.00
8/21/14	DELCOM GROUP L P	3328	196.00
8/21/14	FORT WORTH WATER DEPARTMENT	6077	100,307.91
8/21/14	FUGRO CONSULTANTS, INC.	1273	1,454.00
8/21/14	HALBACH DIETZ ARCHITECTS	39	13,989.00
8/21/14	JACOBS PROJECT MANAGEMENT COMPANY	19066	8,194.00
8/21/14	SOUTH HILLS HIGH SCHOOL	7810	375.00
8/21/14	SOUTH HILLS HIGH SCHOOL	7810	225.00
8/21/14	SOUTH HILLS HIGH SCHOOL	7810	300.00
8/21/14	SOUTHWEST HIGH SCHOOL	20152	200.00
8/21/14	TASTEBUDS	3984	1,442.26
8/21/14	WADKINS & ASSOCIATES ARCHITECTS INC.	30	40,464.00
8/21/14	WESTERN HILLS HIGH SCHOOL	20154	150.00
8/21/14	CDW GOVERNMENT, INC.	1271	1,334.00
8/21/14	DELCOM GROUP L P	3328	5,332.50
8/21/14	HAHNFELD HOFFER STANFORD	13	17,433.09

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8/21/14	THE NEW TEACHER PROJECT	1215	466,667.00
8/21/14	ABC WRECKER SERVICE	19337	140.00
8/21/14	ACADEMIC SUPPLIER	14842	7,909.84
8/21/14	ALL SAINTS CAMP AND CONFERENCE CENTER	14926	6,880.00
8/21/14	PEPI CORPORATION	3314	3,042.31
8/21/14	ANDRADE, FERNANDO ISAAC	9098	79.52
8/21/14	ASCD CONFERENCE REGISTRATION	1247	198.79
8/21/14	AN DEALERSHP HOLDING CORP	4499	2,679.68
8/21/14	BARNES & NOBLE BOOKSELLERS	538	8,187.15
8/21/14	CANTU-BARRERA, VANESSA	16940	313.51
8/21/14	BASECOM INC.	14483	69,502.50
8/21/14	BORDEN DAIRY	12330	5,232.96
8/21/14	BRAINPOP	3535	1,725.00
8/21/14	BROWN INDUSTRIES INC	3536	46.28
8/21/14	BRUCE LOWRIE CHEVROLET, INC.	5425	559.75
8/21/14	BUCK'S WHEEL & EQUIPMENT CO	3631	3,281.30
8/21/14	BYRNE BROTHERS FOOD	485	4,179.00
8/21/14	CARTER, ROBERTA MAE	5154	1,750.00
8/21/14	JOSEPH E HELTON JR	3603	615.00
8/21/14	COLE, LATRES	9932	98.79
8/21/14	DATA RECOGNITION CORPORATION	3344	2,910.57
8/21/14	D & H DISTRIBUTING COMPANY	151	33,980.55
8/21/14	DATAMAX OF TEXAS	3305	5,575.55
8/21/14	REGION 4 EDUCATION SERVICE CENTER	783	101.99
8/21/14	EDUCATORS PUBLISHING SERVICE	8727	1,066.40
8/21/14	EXPANCO, INC	12678	5,800.00
8/21/14	FARMERS MARKET FORT WORTH INC	3351	2,601.06
8/21/14	FASTSIGNS	3418	35.00
8/21/14	FORT WORTH FREIGHTLINER	4451	2,695.14
8/21/14	FORT WORTH STAR-TELEGRAM	3625	600.00
8/21/14	FOUNDATION INNOVATION, LLC	21647	2,800.00
8/21/14	FRANK WHEEL ALIGNING INC	3577	148.50
8/21/14	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	655.55
8/21/14	GILL, LORI J.	14297	104.40
8/21/14	GRAINGER INC	3680	5,560.05
8/21/14	GRAYBAR ELECTRIC CO., INC	3629	10,484.02
8/21/14	HARRIS, JANET	22251	125.00
8/21/14	HILL, CAROLINE W.	12337	39.15
8/21/14	IMMIX TECHNOLOGY INC.	12146	5,600.00
8/21/14	JASON'S DELI	4529	652.04
8/21/14	JASON'S DELI	4529	209.70
8/21/14	JASON'S DELI	4532	2,441.99
8/21/14	JASON'S DELI	4532	167.76
8/21/14	JENSEN LEARNING CORP	7910	5,791.50

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8/21/14	JOHN WILEY & SON, INC	22426	13,300.00
8/21/14	KELLER, DEBRA	22585	750.00
8/21/14	KENDRICK, MARCIA D.	8669	91.00
8/21/14	KNOX COMPANY	117	1,512.00
8/21/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	184.75
8/21/14	KONICA MINOLTA PREMIERE FINANCE	16819	1,469.22
8/21/14	LA VIDA NEWS	3551	945.00
8/21/14	LAWRENCE, CAMERON J	3761	54.95
8/21/14	NATIONAL STAFF DEVELOPMENT COUNCIL	7942	1,555.20
8/21/14	LET'S GO LEARN INC	20651	3,000.00
8/21/14	LOVEJOY HIGH SCHOOL	9854	150.00
8/21/14	LULE, YOLANDA	16059	42.56
8/21/14	LUNCH BOX,THE	279	267.15
8/21/14	MARDEL INC	200	439.88
8/21/14	MARION, DAVID L. (MARTY)	8864	180.75
8/21/14	MASTER TEACHER, INC. THE	281	2,654.50
8/21/14	MATHESON TRI- GAS, INC.	6182	822.60
8/21/14	MATTHEWS OFFICE SUPPLY COMPANY	20279	173.18
8/21/14	MCGEE, DELECEIA E.	2495	86.56
8/21/14	MOODY, FELICIA L.	2684	111.08
8/21/14	MOVE SOLUTIONS, LTD	17297	14,824.09
8/21/14	MULHOLLAND CUSTOM IMPRINTS	3704	200.75
8/21/14	ARISTOTLE CORPORATION	1266	1,682.27
8/21/14	NATIONAL BUSINESS FURNITURE, LLC	9549	647.00
8/21/14	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	1,235.43
8/21/14	NEFF MOTIVATION, INC	7888	307.00
8/21/14	NORRIS, BETSY A.	2546	31.90
8/21/14	ODEN, SHANNON C.	15522	56.80
8/21/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	2,179.33
8/21/14	PACESETTER PERSONNEL SERVICES	6937	3,986.60
8/21/14	PANORAMA DE NUEVOS HORIZONTES	4198	1,188.00
8/21/14	PARRISH HARE ELECTRICAL SUPPLY	5333	92.25
8/21/14	PARTY WAREHOUSE INC	3897	47.89
8/21/14	PAYNE, LESLIE D.	20824	8.50
8/21/14	PHOTOGRAPHY BY ROY O'DELL	4687	200.00
8/21/14	POLLOCK PAPER INVESTMENTS, INC.	1024	180.00
8/21/14	PRECISION BUSINESS MACHINES, INC	592	513.44
8/21/14	PRIME SOURCE	4185	3,142.80
8/21/14	PROFORMA DFW MARKETING	12386	1,019.75
8/21/14	PROPANE BOTTLE SERVICE	5580	765.00
8/21/14	PUBLIC STORAGE #44069	5494	481.00
8/21/14	RHYNES, YLANA L.	2620	15.01
8/21/14	RICOH USA, INC.	3983	879.40
8/21/14	ROBINSON, HOWARD A.	2873	99.59

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8/21/14	ROSSMAN, JOHN G.	2905	48.47
8/21/14	RUE, DEBRA L.	2903	166.96
8/21/14	SCHLOTZSKY'S STORES LLC	3960	156.00
8/21/14	SHARPLES, BROOKE E.	21649	153.85
8/21/14	SMITH, ANDREA L.	2109	12.00
8/21/14	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	1,920.00
8/21/14	SDE, INC	3966	4,296.00
8/21/14	STAR TELEGRAM	925	622.58
8/21/14	STEVE MOODY MICRO SERVICES	1184	325.00
8/21/14	SWANSON, TALISA Y	22311	89.99
8/21/14	TAYLOR'S RENTAL	810	187.50
8/21/14	TCC TRINITY RIVER CAMPUS	13495	15,300.00
8/21/14	TEMPERATURE CONTROL SYSTEMS INC	743	958.20
8/21/14	TENNIS SHOP INC	808	2,640.00
8/21/14	TEXAS DEPT OF LICENSING & REGULATIONS	6012	1,330.00
8/21/14	TEXAS POTTERY SUPPLY & CLAY CO	4434	456.25
8/21/14	TEXAS WESLEYAN UNIVERSITY	830	80.00
8/21/14	TRAILER DOCTOR INC	789	2,062.45
8/21/14	UNIVERSITY OF TEXAS AT AUSTIN	2517	43.50
8/21/14	DESIGNS THAT COMPUTE	22309	69,939.00
8/21/14	W.T. COX SUBSCRIPTIONS	12978	205.58
8/21/14	WEAVER & TIDWELL, LLP	883	20,000.00
8/21/14	WESTED	14750	41,140.10
8/21/14	AMERICAN SOCIETY FOR QUALITY, INC.	11854	146.00
8/21/14	ASCD MEMBERSHIP	19284	79.00
8/21/14	AT&T	6091	769.25
8/21/14	AT&T	6091	49,980.59
8/21/14	AT&T	6091	72,440.66
8/21/14	AT&T	6095	15,377.48
8/21/14	BIG SKY CONSTRUCTION CO., INC.	11634	583,657.20
8/21/14	BIRDVILLE HIGH SCHOOL	3081	225.00
8/21/14	BREWER HIGH SCHOOL	8640	200.00
8/21/14	BREWER HIGH SCHOOL	8640	400.00
8/21/14	CHISHOLM TRAIL HS	21444	300.00
8/21/14	COFER, RANDALL R	22445	279.44
8/21/14	COMMERCIAL RECORDER	40	388.00
8/21/14	CROWLEY HIGH SCHOOL	6698	300.00
8/21/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	166.00
8/21/14	FORT WORTH LAUNDRY & CLEANERS INC	3347	23.40
8/21/14	FOSSIL RIDGE HIGH SCHOOL	7413	200.00
8/21/14	KEENE ISD	19555	375.00
8/21/14	LENOVO (UNITED STATE) INC	21908	930,121.50
8/21/14	MARCUS CROSS COUNTRY &	21014	400.00
8/21/14	PONDER HIGH SCHOOL	8638	175.00

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8/21/14	SOUTHWESTERN ASSEMBLIES OF GOD UNIVERSITY	21086	250.00
8/21/14	SOUTHLAKE CARROLL HIGH SCHOOL	7412	300.00
8/21/14	TASB, INC	1253	900.00
8/21/14	TARRANT COUNTY COLLEGE FOUNDATION	12364	330.00
8/21/14	TARRANT COUNTY COLLEGE FOUNDATION	12364	495.00
8/21/14	TARRANT COUNTY COLLEGE FOUNDATION	12364	500.00
8/21/14	TEXAS DEPT OF LICENSING & REGULATIONS	6012	900.00
8/21/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	369.00
8/21/14	TEXAS STATE BOARD OF PHARMACY	19647	1,178.00
8/21/14	TRISTAR RISK MANAGEMENT	16536	16,606.68
8/21/14	TEXSTAR	7729	6,700,000.00
8/21/14	TEXAS CLASS	7730	4,000,000.00
8/21/14	ADAMI, SHUFFIELD, SCHEIHING & BURNS, PC	8212	400.00
8/21/14	WELLCOMP MANAGED CARE SERVICES INC	8106	3,000.00
8/25/14	TEXSTAR	7729	47,000,000.00
8/25/14	FINANCIAL BENEFIT SERVICES, LLC	22207	495,986.73
8/25/14	FINANCIAL BENEFIT SERVICES, LLC	22207	30,751.00
8/25/14	METLIFE-WHOLE LIFE	1044	6,305.50
8/25/14	GENWORTH LIFE INSURANCE CO.	13078	3,546.40
8/25/14	FINANCIAL BENEFIT SERVICES, LLC	22207	2,181.81
8/25/14	NATIONAL BENEFITS SERVICES	22208	850.00
8/25/14	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
8/26/14	STAPLES CONTRACT & COMMERCIAL INC.	41	23,091.72
8/26/14	SCHOOL SPECIALTY INC.	43	2,130.61
8/26/14	PEOPLES EDUCATION	644	1,638.00
8/26/14	SPORT SUPPLY GROUP INC.	1257	1,528.70
8/26/14	CESCO INC.	1296	11,392.00
8/26/14	DEMCO INC	3482	92.82
8/26/14	HEINEMANN	3945	11,753.95
8/26/14	PITTSBURGH PAINTS INC.	4433	1,195.55
8/26/14	GULF COAST PAPER CO. INC.	5167	651.00
8/26/14	NEWBART PRODUCTS	6394	174.22
8/26/14	ODYSSEYWARE INC.	12639	11,500.00
8/26/14	CDW GOVERNMENT, INC.	1271	556.06
8/26/14	DELCOM GROUP L P	3328	8,932.00
8/26/14	ACCESS LIFT & SERVICE COMPANY	22599	3,175.00
8/26/14	ARLINGTON HIGH SCHOOL	7795	150.00
8/26/14	BAUDVILLE INC	3681	487.66
8/26/14	BIRDVILLE HIGH SCHOOL	3081	250.00
8/26/14	BORDEN DAIRY	12330	27,232.98
8/26/14	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	1,927.50
8/26/14	BRAUN BEEF COMPANY, INC.	4251	10,220.00
8/26/14	CANON SOLUTIONS AMERICA INC	1159	280.44
8/26/14	CANON USA INC	572	414.84

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8/26/14	CAREY'S SPORTING GOODS	3635	5,391.85
8/26/14	JOSEPH E HELTON JR	3603	700.00
8/26/14	CENGAGE LEARNING	328	4,252.41
8/26/14	CHICK-FIL-A AT HEIGHTS CORNER	5862	170.70
8/26/14	CHICK-FIL-A AT HEIGHTS CORNER	5862	105.80
8/26/14	CHICK-FIL-A HULEN MALL	4196	184.50
8/26/14	KAREN L BURKETT	22495	9,500.00
8/26/14	CINTAS CORPORATION NO 2	6180	638.49
8/26/14	CITY KITCHEN CATERING	7909	186.00
8/26/14	COOKSEY PRINTING INC	3385	858.00
8/26/14	CORNISH WRECKER SERVICE INC	5500	175.00
8/26/14	COSTCO WHOLESALE	4223	723.16
8/26/14	COUSIN'S BAR-B-Q CITYVIEW INC	8614	298.91
8/26/14	COYOTE DRIVE IN	22313	9,470.00
8/26/14	CURRICULUM ASSOCIATES INC	355	2,501.41
8/26/14	DATAMAX OF TEXAS	3305	4,887.11
8/26/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	3,018.75
8/26/14	DELCOM GROUP L P	3328	196.00
8/26/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	424.75
8/26/14	MARK OF EXCELLENCE PIZZA COMPANY	16817	524.50
8/26/14	EAI EDUCATION (ERIC ARMIN INC.)	3417	135.20
8/26/14	ELECTRONIX EXPRESS	3333	337.60
8/26/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	166.00
8/26/14	EXPANCO DOCUMENT DESTRUCTION	21318	76.00
8/26/14	FARMERS MARKET FORT WORTH INC	3351	1,179.88
8/26/14	FAST FRAME OF TEXAS	8715	191.76
8/26/14	FIRE & LIFE SAFETY AMERICA, INC	15121	1,200.00
8/26/14	FISHER SCIENCE EDUCATION	1260	37.20
8/26/14	FORT WORTH TIRE & SERVICE, INC	7848	315.00
8/26/14	FRANK WHEEL ALIGNING INC	3577	81.00
8/26/14	GALE GROUP INC	989	380.00
8/26/14	JH DELIVERANCE INC	17316	453.60
8/26/14	GROSS ORGANIZATION INC., THE	3676	270.00
8/26/14	GRAINGER INC	3680	17,367.65
8/26/14	GREAT AMERICA LEASING CORPORATION	6934	300.00
8/26/14	HUBERT COMPANY	12518	939.19
8/26/14	INDOOR SPORT FLOORING	9397	1,180.75
8/26/14	INTERLINE BRANDS INC	6828	26,091.52
8/26/14	INTERLINE BRANDS INC	6828	856.80
8/26/14	JASON'S DELI	4529	264.47
8/26/14	JASON'S DELI	4532	110.85
8/26/14	JENNIE-O TURKEY STORE SALES LLC	5357	39,810.00
8/26/14	JOHN SONS PRESS	15325	1,910.00
8/26/14	JOHN WILEY & SON, INC	22426	1,680.00

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8/26/14	JUMPIN SPORTS INDUSTRIES, LLC	16041	600.00
8/26/14	KIDS WHO CARE INC.	10506	296.00
8/26/14	CISNEROS RESTAURANT INC.	9166	1,071.00
8/26/14	MAIN EVENT ENTERTAINMENT	10375	2,232.00
8/26/14	MARDEL INC	200	249.68
8/26/14	MENTORING MINDS L P	503	1,866.98
8/26/14	MULHOLLAND CUSTOM IMPRINTS	3704	2,836.75
8/26/14	ARISTOTLE CORPORATION	1266	698.98
8/26/14	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	722.61
8/26/14	NEFF MOTIVATION, INC	7888	419.00
8/26/14	NORTHWEST ENGRAVERS, LLC	573	256.50
8/26/14	O'REILLY AUTOMOTIVE	5495	299.37
8/26/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	6,747.04
8/26/14	OZARKA MOUTAIN SPRING WATER	7791	133.04
8/26/14	PACESETTER PERSONNEL SERVICES	6937	3,366.92
8/26/14	PEARSON EDUCATION, INC.	655	391.14
8/26/14	PEPPER OF DALLAS/FORT WORTH	5369	9.50
8/26/14	POLLOCK PAPER INVESTMENTS, INC.	1024	341.35
8/26/14	PRIME SOURCE	4185	8,610.56
8/26/14	PRINT WORLD, INC.	13489	84.00
8/26/14	PRO LOOK SPORTS	633	2,160.00
8/26/14	PROFORMA DFW MARKETING	12386	575.00
8/26/14	QUILL CORPORATION	3950	1,567.44
8/26/14	RICOH USA, INC.	3983	598.76
8/26/14	RICOH USA, INC.	3983	500.00
8/26/14	SAFE & CIVIL SCHOOLS	8290	7,093.43
8/26/14	SANTILLANA USA PUBLISHING CO	18426	82,771.92
8/26/14	SAY IT WITH SIGNS	274	900.00
8/26/14	SCHOOL HEALTH CORP	999	429.00
8/26/14	SCHOOL MATE	5193	5,654.50
8/26/14	SCHOOLHOUSE OUTFITTERS, LLC	19895	1,073.49
8/26/14	SEAWINNS SECURITY INC	7784	18,067.00
8/26/14	SHERWIN-WILLIAMS CO.	5426	465.92
8/26/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	6,294.82
8/26/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	6,348.55
8/26/14	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	1,485.00
8/26/14	SPRINT SOLUTIONS, INC.	17113	2,873.05
8/26/14	TABATCHNICK FINE FOODS	22150	35,970.00
8/26/14	TEXAS INSTRUMENTS	10157	1,050.00
8/26/14	TEXAS STAR TROPICAL PLANT SERVICE	8296	330.00
8/26/14	ULINE INC	1280	320.76
8/26/14	ULINE INC	1280	16,257.45
8/26/14	UNITED REFRIGERATION, INC.	5163	416.39
8/26/14	ABILENE ISD	11573	175.00

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8/26/14	BENBROOK WATER AND SEWER AUTHORITY	6078	3,210.36
8/26/14	BREWER HIGH SCHOOL	8640	200.00
8/26/14	CENTENNIAL HIGH SCHOOL	16080	150.00
8/26/14	CHISHOLM TRAIL HS	21444	300.00
8/26/14	CITY OF FOREST HILL	6079	544.09
8/26/14	CROWLEY HIGH SCHOOL	6698	150.00
8/26/14	DENTON ISD	16911	240.00
8/26/14	EDUCATION SERVICE CENTER REGION 2	8165	150.00
8/26/14	EDUCATION SERVICE CENTER REGION X	1107	750.00
8/26/14	EDUCATION SERVICE CENTER REGION XI	7727	7,050.00
8/26/14	EAN HOLDINGS, LLC	6943	871.35
8/26/14	EAN HOLDINGS, LLC	17582	465.98
8/26/14	FEDEX	14613	57.20
8/26/14	FORNEY VOLLEYBALL BOOSTER CLUB	19329	400.00
8/26/14	GEMUN- GLOBAL ELEMENTARY MODEL UN	12700	1,610.00
8/26/14	HEBRON HIGH SCHOOL	7707	220.00
8/26/14	KELLER HIGH SCHOOL	7414	400.00
8/26/14	SAFRAN	3490	746.10
8/26/14	SOCIETY OF HEALTH AND PHYSICAL EDUCATION	7843	38.25
8/26/14	NORTHWEST HIGH SCHOOL	7424	200.00
8/26/14	SCRIPPS NATIONAL SPELLING BEE	287	11,087.50
8/26/14	SOUTHLAKE CARROLL HIGH SCHOOL	7412	500.00
8/26/14	TARRANT COUNTY COLLEGE FOUNDATION	12364	681.25
8/26/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	325.00
8/26/14	TIMBERVIEW HIGH SCHOOL	7597	150.00
8/26/14	TRI-COUNTY ELECTRIC COOP, INC.	6080	716.10
8/26/14	TXU ENERGY	6074	244.42
8/26/14	UNIVERSITY OF TEXAS-ARLINGTON	11735	500.00
8/26/14	VENUS HIGH SCHOOL	8565	250.00
8/27/14	HIGGINBOTHAM & ASSOCIATES	1122	131,254.05
8/27/14	TRISTAR RISK MANAGEMENT	16536	12,822.42
8/27/14	TRISTAR RISK MANAGEMENT	16536	18,377.98
8/27/14	TRISTAR RISK MANAGEMENT	16536	17,191.26
8/27/14	TRISTAR RISK MANAGEMENT	16536	15,586.49
8/27/14	COMMUNITY TRUST BANK	16784	28,401.09
8/27/14	JEM RESOURCE PARTNER, INC	1099	10,167.00
8/27/14	JEM RESOURCE PARTNER, INC	1099	2,666.00
8/27/14	JEM RESOURCE PARTNER, INC	1099	63,853.38
8/27/14	JEM RESOURCE PARTNER, INC	1099	27,072.66
8/27/14	OFFICE OF THE ATTORNEY GENERAL	13641	139,895.73
8/27/14	OFFICE OF THE ATTORNEY GENERAL	13641	316.08
8/27/14	TARRANT CO CHILD SUPPORT	1217	693.41
8/27/14	OFFICE OF THE ATTORNEY GENERAL	13641	1,902.20
8/27/14	JEM RESOURCE PARTNER, INC	1099	878,992.67

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8/27/14	JEM RESOURCE PARTNER, INC	1099	5,216.50
8/28/14	STAPLES CONTRACT & COMMERCIAL INC.	41	381.90
8/28/14	SCHOOL SPECIALTY INC.	43	39,289.23
8/28/14	MEDCO SUPPLY CO.	241	4,818.49
8/28/14	XEROX CORPORATION	409	1,853.03
8/28/14	PEOPLES EDUCATION	644	500.00
8/28/14	GOPHER SPORT	3348	58,747.91
8/28/14	FLINN SCIENTIFIC INC	3622	2,144.08
8/28/14	POSITIVE PROMOTIONS INC	3684	282.56
8/28/14	SUMMIT ELECTRIC SUPPLY	3926	599.87
8/28/14	PREMIER AGENDAS INC	3932	5,400.00
8/28/14	HEINEMANN	3945	26,736.99
8/28/14	SCANTRON CORPORATION	3959	26,509.17
8/28/14	THINKING MAPS INC.	4007	5,837.50
8/28/14	NEWBART PRODUCTS	6394	15,798.41
8/28/14	DOMTAR	20818	245,700.00
8/28/14	AECOM DESIGN	1	289,723.00
8/28/14	DELCOM GROUP L P	3328	98.00
8/28/14	FORT WORTH WATER DEPARTMENT	6077	52,927.21
8/28/14	THE PUBLIC GROUP LLC	18812	800.00
8/28/14	SOUTH HILLS HIGH SCHOOL	7810	525.00
8/28/14	SOUTHWEST HIGH SCHOOL	20152	200.00
8/28/14	TASTEBUDS	3984	2,556.85
8/28/14	4 IMPRINT INC	1981	449.67
8/28/14	A-1 MUFFLER & WELDING	773	79.50
8/28/14	ABC WRECKER SERVICE	19337	140.00
8/28/14	AC SPEEDO ELECTRIC, LLC	4082	580.00
8/28/14	ACADEMIC SUPPLIER	14842	22,090.64
8/28/14	ACE TIRE SERVICE	1196	176.00
8/28/14	ADVERTISING MATTERS LLC	3404	1,912.50
8/28/14	ALERT SERVICES INC	3511	2,395.00
8/28/14	ALL AMERICAN FIRE PROTECTION, INC.	697	1,407.00
8/28/14	ALLAIRE, CHRISTOPHER D.	9771	71.57
8/28/14	PEPI CORPORATION	3314	4,766.54
8/28/14	ALTERNATOR SERVICE INC	3514	285.00
8/28/14	APPLE INC.	1029	3,264.00
8/28/14	ARAMARK UNIFORMS	18303	4,975.43
8/28/14	ASC DIRECT INC	22342	77,120.00
8/28/14	AWARDS & RECOGNITION	44	15.00
8/28/14	B & H FOTO & ELECTRONICS CORP	1286	190.84
8/28/14	BAKER, RENIE	7844	3,150.00
8/28/14	BARNES & NOBLE BOOKSELLERS	538	3,358.31
8/28/14	BEDFORD, VALORIE F	19264	79.59
8/28/14	BESSES, KEITH C.	1431	158.05

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8/28/14	BEST BUY GOV/ED LLC	3456	31.57
8/28/14	BOTANICAL RESEARCH INSTITUTE	3408	3,800.00
8/28/14	BOUY, SHAREE C.	21172	116.79
8/28/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	211.00
8/28/14	BUT VIET NEWS, INC	15350	475.00
8/28/14	C D HARTNETT COMPANY	4222	13,690.99
8/28/14	CABALLERO, HILDA	1533	110.35
8/28/14	JOSEPH E HELTON JR	3603	362.50
8/28/14	CATHOLIC CHARITIES	3412	382.50
8/28/14	CHURCHILL, AMANDA GANN	1604	910.00
8/28/14	CONNER, KATRICIA R.	20732	475.49
8/28/14	CONNIE, ELLIOTT E.	13911	300.00
8/28/14	CPO SCIENCE	147	13,745.25
8/28/14	D & H DISTRIBUTING COMPANY	151	1,229.40
8/28/14	DARR EQUIPMENT COMPANY	6395	65,706.00
8/28/14	DAVID HAMMONS VIDEO	6789	1,000.00
8/28/14	DAVIS, JUNE	1701	170.15
8/28/14	DEL RIO, ERICA	19391	35.67
8/28/14	DEUPREE, DARCY P	10496	373.00
8/28/14	EDMENTUM	19922	402.00
8/28/14	REGION 4 EDUCATION SERVICE CENTER	783	102.00
8/28/14	ETA HAND2MIND	3292	4,949.64
8/28/14	EWING, ANGELA R	17930	862.50
8/28/14	FARMERS MARKET FORT WORTH INC	3351	27,554.77
8/28/14	FLOCABULARY	20094	1,200.00
8/28/14	FORT WORTH COMMUNITY ARTS CENTER	20854	906.32
8/28/14	FORT WORTH TIRE & SERVICE, INC	7848	280.00
8/28/14	FREY SCIENTIFIC INC	1261	21.59
8/28/14	FRIESENS YEARBOOKS	11260	14,273.64
8/28/14	FUELMAN OF DFW	3431	176.66
8/28/14	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	180.00
8/28/14	GANN, ELIZABETH L.	9382	271.89
8/28/14	GENESIS II, INC	3616	1,051.20
8/28/14	GOT YOU COVERED	14200	938.33
8/28/14	GRAINGER INC	3680	2,613.60
8/28/14	HAYNES, LATRICIA T	21470	45.36
8/28/14	HENKEL, BETH ANN	7901	2,100.00
8/28/14	HEWLETT- PACKARD	545	1,900.30
8/28/14	HICKS, WILLIAM	20858	400.00
8/28/14	HORTON, ROCHELLE	12137	169.54
8/28/14	HUSS-STEILS, LAURA ANN	18273	33.56
8/28/14	INTERNATIONAL READING ASSOCIATION	1178	487.00
8/28/14	JACK RASMUSSEN LUTHIER	771	2,370.00
8/28/14	JASON'S DELI	4529	1,409.72

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8/28/14	JASON'S DELI	4532	1,413.00
8/28/14	JENSEN LEARNING	9011	495.00
8/28/14	JONES SCHOOL SUPPLY	774	244.77
8/28/14	JOYCE JAMES CONSULTING	20328	2,778.00
8/28/14	KELLER ISD	13352	12,230.96
8/28/14	KELLEY, AVIS A.	15264	77.28
8/28/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,801.10
8/28/14	KURZ & CO	20713	3,568.23
8/28/14	LASER GRAPHIC PRESS	3086	1,830.00
8/28/14	LEAMAN CONTAINER, INC	4586	615.00
8/28/14	LEE'S SCHOOL SUPPLIES, INC.	116	1,050.08
8/28/14	LENOVO (UNITED STATE) INC	21908	14,580.00
8/28/14	LEONARDS FARM STORE	3648	1,925.00
8/28/14	LEVY, AARON S.	2422	30.00
8/28/14	LEXISNEXIS	5627	100.00
8/28/14	LIQUID ENVIRONMENTAL SOLUTIONS	128	6,460.70
8/28/14	LUNCH BOX,THE	279	204.60
8/28/14	MARION, DAVID L. (MARTY)	8864	67.20
8/28/14	MARSH CABLE & CONNECTORS, INC.	4301	212.76
8/28/14	MCDONALD SANDERS	388	13,655.21
8/28/14	MEDLEY, KAREN	22574	2,178.00
8/28/14	LEARNING WITHOUT LIMITS, LLC	18842	998.00
8/28/14	GRIFFITH-MOFFETT, BARBARA	1971	159.00
8/28/14	MONCRIEF, SIDNEY	20769	5,000.00
8/28/14	MOSS, CHRISTENE	1116	62.19
8/28/14	MULHOLLAND CUSTOM IMPRINTS	3704	65.00
8/28/14	MYERHOFF, JEFFERY B	19958	70.36
8/28/14	NEFF MOTIVATION, INC	7888	1,189.00
8/28/14	NETSYNC NETWORK SOLUTIONS	15201	1,310.75
8/28/14	NEWMAN, RACHEL D.	2730	28.67
8/28/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	20,485.76
8/28/14	ORIENTAL TRADING COMPANY INC	917	4,931.49
8/28/14	PACESETTER PERSONNEL SERVICES	6937	1,033.20
8/28/14	PAPA, JOHN PAUL	21499	66.64
8/28/14	PAPER DIRECT	11252	543.73
8/28/14	PARENTS AS TEACHERS NATIONAL CENTER INC	4799	14,000.00
8/28/14	PASCO BROKERAGE INC.	6885	21,660.00
8/28/14	PAXTON/PATTERSON LLC	690	415.80
8/28/14	PEARCE OFFICE FURNITURE, INC	688	1,651.00
8/28/14	PEARSON ASSESSMENTS	109	3,153.95
8/28/14	PEPPER OF DALLAS/FORT WORTH	5369	449.94
8/28/14	PLAYWELL GROUP	4500	14,005.00
8/28/14	POSITIVE PROOF INC	659	326.90
8/28/14	PRECISION BUSINESS MACHINES, INC	592	7,149.70

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8/28/14	PROFORMA DFW MARKETING	12386	3,160.70
8/28/14	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	3,750.00
8/28/14	QEP, INC.	172	6,066.50
8/28/14	RAMOS, E. OMAR	2834	128.03
8/28/14	RENAISSANCE LEARNING	1268	3,397.50
8/28/14	REYES GONZALEZ, NANC	22022	53.76
8/28/14	ROCHESTER 100 INC.	886	2,259.15
8/28/14	ROSA'S CAFE & TORTILLA FACTORY LTD	20050	419.30
8/28/14	BOBBY COX COMPANIES	20263	374.82
8/28/14	SAM'S CLUB #4742	4516	1,703.51
8/28/14	SAM'S CLUB #6244	4514	1,191.36
8/28/14	SAM'S CLUB #8268	4509	247.20
8/28/14	SAM'S CLUB #8277	4508	2,687.22
8/28/14	SAMMONS PRESTON	9167	3,647.48
8/28/14	SAMUEL FRENCH, INC	8142	1,053.17
8/28/14	SCHOOL MATE	5193	670.75
8/28/14	SCHOOL-TECH, INC	476	317.20
8/28/14	SEELYE, MARY JACK	13798	90.00
8/28/14	SERRANO, MAURO	19304	223.62
8/28/14	SHAW, SABRINA	2043	78.28
8/28/14	SHELTON, JANIS G.	2100	125.00
8/28/14	SOTO, RAMONA M.	21907	120.00
8/28/14	MCGRAW-HILL EDUCATION	1299	6,052.55
8/28/14	STANDARD STATIONERY SUPPLY CO.	5145	1,093.68
8/28/14	STAR TELEGRAM	925	681.66
8/28/14	SYSCO FOODS SERVICES OF DALLAS, INC.	872	16,376.70
8/28/14	TX ASSOCIATION OF PARENTS & EDUCATORS OF THE DE	14999	190.00
8/28/14	TCC TRINITY RIVER CAMPUS	13495	660.00
8/28/14	TEACHER DIRECT	775	1,175.72
8/28/14	TEACHER'S TOOLS	3986	252.67
8/28/14	TELLJOHANN, SUSAN K.	12363	3,300.00
8/28/14	TEXAS AIR SYSTEMS INC	4753	2,859.00
8/28/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	400.00
8/28/14	TEXAS COMPUTER EDUCATION ASSOC	8538	875.00
8/28/14	TEXAS INSTRUMENTS	22547	27,450.00
8/28/14	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDF	10363	1,230.00
8/28/14	THOMPSON, JESSICA L.	22083	36.50
8/28/14	TRINITY ARMORED SECURITY, INC.	5463	46,169.66
8/28/14	TYE, ANDREW M	20655	1,000.00
8/28/14	TYLER TECHNOLOGIES, INC	4017	35,775.00
8/28/14	MARY L MALHIOT	19344	1,000.00
8/28/14	VIRCO INC	892	10,536.24
8/28/14	W K BO BROWN	21798	80.94
8/28/14	WALKER, DOYLENE Y.	18534	86.53

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8/28/14	WALSH, GALLEG0, TREVINO	838	55.00
8/28/14	WASTE MANAGEMENT	6533	19,723.63
8/28/14	WEBSTER, JOLENE D.	3187	425.70
8/28/14	WHISONANT, JAN E.	2178	3,300.00
8/28/14	WHITLOCK, BRENDA F.	9261	66.85
8/28/14	WILLIAMS, COLECIA D.	22109	202.43
8/28/14	WILLIAMS, INGRID I.	3201	161.87
8/28/14	WOMACK, BRANDY	14990	127.29
8/28/14	WOODBURN PRESS	4093	2,082.68
8/28/14	XL PARTS PARTNERSHIP, LTD	20836	873.29
8/28/14	YBARRA, CYNTHIA	11682	96.43
8/28/14	YI, SANDY	22582	37.18
8/28/14	YRC FREIGHT	21493	60.00
8/28/14	AT&T	6091	67.80
8/28/14	AT&T MOBILITY II LLC	1165	307.30
8/28/14	BENBROOK WATER AND SEWER AUTHORITY	6078	9,541.53
8/28/14	FORT WORTH, CITY OF BOTANIC GARDEN CTR	1152	1,900.00
8/28/14	FORT WORTH, CITY OF BOTANIC GARDEN CTR	1152	525.00
8/28/14	COALITION OF READING ENGLISH	10836	200.00
8/28/14	EDUCATION SERVICE CENTER REGION XI	7727	2,000.00
8/28/14	EAN HOLDINGS, LLC	6943	78.00
8/28/14	FEDEX	14613	60.03
8/28/14	LENOVO (UNITED STATE) INC	21908	197,622.00
8/28/14	TARRANT COUNTY PUBLIC HEALTH DEPARTMENT	9849	300.00
8/28/14	CHRISTOPHER FAUCHERE	22239	79.95
8/28/14	TASB RISK MANAGEMENT FUND	8052	76,250.47
8/28/14	TRISTAR RISK MANAGEMENT	16536	12,031.87
8/28/14	JPMORGAN CHASE BANK, N.A.	6498	5,069,374.49
8/28/14	JEM RESOURCE PARTNER, INC	1099	12,438.06
8/28/14	JEM RESOURCE PARTNER, INC	1099	119.67
8/28/14	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	405,327.00
8/28/14	MILLIMAN, INC	8252	7,431.25
8/28/14	JEM RESOURCE PARTNER, INC	1099	50.00
8/28/14	JPMORGAN CHASE BANK, N.A.	6498	9,996,149.72
8/28/14	JPMORGAN CHASE BANK, N.A.	6498	5,000,874.11
8/29/14	JPMORGAN CHASE BANK, N.A.	6498	36,121.30
8/29/14	BANK OF AMERICA BANKCARD	3902	360,207.74
9/3/14	TRISTAR RISK MANAGEMENT	16536	10,281.92
9/3/14	TRISTAR RISK MANAGEMENT	16536	14,516.31
9/3/14	BANK OF AMERICA BANKCARD	3902	4,131.53
9/3/14	PITNEY-BOWES	7835	25,000.00
9/4/14	BANK OF OKLAHOMA	22662	5,000,000.00
9/4/14	BANK OF OKLAHOMA	22662	1,000,000.00
9/8/14	SCHOOL SPECIALTY INC.	43	12,463.18

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9/8/14	XEROX CORPORATION	409	1,595.31
9/8/14	BINSWANGER GLASS	1003	250.30
9/8/14	SPORT SUPPLY GROUP INC.	1257	1,174.00
9/8/14	CESCO INC.	1296	15,015.00
9/8/14	GOPHER SPORT	3348	71.80
9/8/14	DEMCO INC	3482	65.17
9/8/14	METRO GOLF CARS INC	3645	206.15
9/8/14	POSITIVE PROMOTIONS INC	3684	480.92
9/8/14	PREMIER AGENDAS INC	3932	15,678.40
9/8/14	THINKING MAPS INC.	4007	1,500.00
9/8/14	KINGS III OF AMERICA INC.	10079	48.10
9/8/14	ODYSSEYWARE INC.	12639	3,750.00
9/8/14	SCHOOLWIDE INC.	13831	432.00
9/8/14	DOMTAR	20818	703.05
9/8/14	3I CONSTRUCTION, LLC	13390	1,351,735.72
9/8/14	CDW GOVERNMENT, INC.	1271	5,716.18
9/8/14	HUB INTERNATIONAL TEXAS, INC	8054	5,000.00
9/8/14	JACOBS PROJECT MANAGEMENT COMPANY	19066	123,222.00
9/8/14	JENNINGS HACKLER AND PARTNERS, INC.	15	25,286.31
9/8/14	JPS GRAPHICS CORPORATION	22513	3,010.22
9/8/14	PASCHAL, R.L. #010	6422	200.00
9/8/14	PASCHAL, R.L. #010	6422	200.00
9/8/14	PASCHAL, R.L. #010	6422	400.00
9/8/14	PBK ARCHITECTS	20	69,894.00
9/8/14	PROCOMPUTING SERVICES, INC.	1145	285.00
9/8/14	THE NEW TEACHER PROJECT	1215	193,705.50
9/8/14	TOWNSEND, AMY J.	3070	51.64
9/8/14	1ST HR SOURCE, INC	912	7,974.20
9/8/14	LARJ, LP	199	3,000.00
9/8/14	AANENSON, JOBOB	16195	750.00
9/8/14	ACADEMIC SUPPLIER	14842	9,298.84
9/8/14	ACT, INC.	1160	420.00
9/8/14	ADVERTISING MATTERS LLC	3404	2,984.00
9/8/14	PINNACLE VIDEO GROUP INC	18201	780.00
9/8/14	ALLIED INTERSTATE INC.	14017	642.45
9/8/14	ALPHA FOODS CO, INC	7745	22,390.00
9/8/14	APPLE INC.	1029	11,779.94
9/8/14	ARAMARK UNIFORMS	18303	94.08
9/8/14	ARLINGTON ISD	7622	39,294.34
9/8/14	BAKER BARLETT, LTD	10882	1,215.94
9/8/14	EDUCATIONAL IDEAS, INC	3426	5,448.10
9/8/14	BARNES & NOBLE BOOKSELLERS	538	2,549.39
9/8/14	BLACKMON MOORING	19674	6,654.42
9/8/14	BLUE BELL CREAMERIES	3869	7,686.11

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9/8/14	BOATWRIGHT, THOMAS	21446	225.00
9/8/14	BOEKER, ROBIN M	22615	79.99
9/8/14	BOHANON, AUNDRA L.	8599	280.24
9/8/14	BONGARDS CREAMERIES	19219	3,844.74
9/8/14	BORDEN DAIRY	12330	22,543.22
9/8/14	BRACEY, CHARLOTTE	12539	24.81
9/8/14	BRADLEY, AMANDA	9448	253.21
9/8/14	BRIAN CAIN	22437	10,350.00
9/8/14	BRUCE LOWRIE CHEVROLET, INC.	5425	221.38
9/8/14	BRUMLEY PRINTING	3023	1,854.00
9/8/14	DANNY HAROLD BRYAN	17927	1,875.00
9/8/14	BUCK'S WHEEL & EQUIPMENT CO	3631	1,036.75
9/8/14	BUCKLEY, ALICE	1510	105.22
9/8/14	BURNS, CARLA A.	12217	85.00
9/8/14	BYRNE BROTHERS FOOD	485	22,021.12
9/8/14	CAMPBELL, TERRENCE L	20617	104.16
9/8/14	CANON SOLUTIONS AMERICA INC	1159	36.30
9/8/14	CANTU, MELINDA	1561	52.25
9/8/14	CAREY'S SPORTING GOODS	3635	7,325.15
9/8/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	4,005.12
9/8/14	CENTRAL MARKET	6936	457.50
9/8/14	CODDOU, JENNIFER A	15180	20.98
9/8/14	COOKSEY PRINTING INC	3385	2,333.00
9/8/14	CORMIER, KERWIN	9715	150.92
9/8/14	COSBY, JULIE ELIZABETH	18227	1,045.12
9/8/14	COSTCO WHOLESALE	4223	1,100.64
9/8/14	CPM EDUCATIONAL PROGRAM	16616	198.44
9/8/14	CRAIG CONSULTING SERVICES	13853	5,085.00
9/8/14	CURRY, ERNEST J.	1690	28.16
9/8/14	DELTA MANAGEMENT ASSOCIATES, INC	15947	536.67
9/8/14	DEVOUS, DONALD M.	8695	1,102.41
9/8/14	DINAH MIGHT ADVENTURES, LP	8399	74.35
9/8/14	DIVERSIFIED COLLECTION SERVICES	1226	656.52
9/8/14	DR. TRAVIS WALTRIP, MD.	15162	500.00
9/8/14	DYNAMIC WORKSYSTEMS, LLC	19610	10,000.00
9/8/14	EAGLE MOUNTAIN-SAGINAW ISD	9719	367.00
9/8/14	EAI EDUCATION (ERIC ARMIN INC.)	3417	239.22
9/8/14	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	304.28
9/8/14	ECMC	16919	1,268.84
9/8/14	EDMENTUM	19922	165,750.00
9/8/14	ELECTRONIX EXPRESS	3333	411.50
9/8/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	1,629.00
9/8/14	ESCAMILLA & PONECK, LLP	16478	525.00
9/8/14	ETA HAND2MIND	3292	19.50

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9/8/14	EXPANCO DOCUMENT DESTRUCTION	21318	15.00
9/8/14	FARMERS MARKET FORT WORTH INC	3351	17,978.76
9/8/14	FLAGHOUSE	8384	433.38
9/8/14	FORT WORTH STAR-TELEGRAM	3625	831.60
9/8/14	FROG STREET PRESS, INC.	167	5,499.91
9/8/14	FUELMAN OF DFW	3431	357.17
9/8/14	GC SERVICES	14755	233.85
9/8/14	GEARY-SMITH, NKOSI L.	22154	12.00
9/8/14	GENERAL REVENUE CORPORATION - AWG	8206	620.07
9/8/14	GRAINGER INC	3680	429.18
9/8/14	GREAT AMERICA LEASING CORPORATION	6934	350.00
9/8/14	GUITAR CENTER STORES INC	18279	184.72
9/8/14	HARCOURT INDUSTRIES	3441	4,006.80
9/8/14	HARRIS RATINGS WEEKLY	13083	99.00
9/8/14	HARWELL, RHONDA J.	9946	792.00
9/8/14	HAYNES, JOHN HARLAN III MD	15389	250.00
9/8/14	HENSON, CATINA R	21582	15.20
9/8/14	HERFF JONES-YEARBKS	11113	2,994.80
9/8/14	HERNANDEZ, SHANNON L.	2095	74.47
9/8/14	HEWLETT- PACKARD	545	196.02
9/8/14	HICKS, WILLIAM	20858	800.00
9/8/14	HILL, NATALIE J.	22094	50.00
9/8/14	NAVIANCE	11304	13,296.66
9/8/14	HODGES, NAQUIYAH L.	17456	12.00
9/8/14	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	1,045.68
9/8/14	HOUSTON-MARTIN, TERI A.	2281	29.37
9/8/14	HUBERT COMPANY	12518	877.14
9/8/14	IMAGE MAKER 4U, INC.	16706	65.00
9/8/14	INDEPENDENT LIVING AIDS LLC	16772	237.40
9/8/14	INTEGRITY SOLUTION SERVICES, INC.	19981	181.14
9/8/14	INTERNAL REVENUE SERVICE	8155	9,890.48
9/8/14	JASON'S DELI	4529	251.55
9/8/14	JOHN CARTER'S PLACE INC.	7804	411.00
9/8/14	JONES SCHOOL SUPPLY	774	422.25
9/8/14	JONES, CHRISTAL S.	12036	687.13
9/8/14	KELLY, TIMOTHY M	16942	7.56
9/8/14	KENDRICK, JENNIFER N	21646	183.70
9/8/14	KISTLER, STEPHANIE	7831	2,025.00
9/8/14	NATIONAL STAFF DEVELOPMENT COUNCIL	7942	345.60
9/8/14	LEASOR CRASS P.C.	22236	5,734.58
9/8/14	LEE'S SCHOOL SUPPLIES, INC.	116	226.24
9/8/14	LENOVO (UNITED STATE) INC	21908	45,220.25
9/8/14	MARSH CABLE & CONNECTORS, INC.	4301	418.54
9/8/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251	3597	170.26

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9/8/14	MASTER TEACHER, INC. THE	281	821.00
9/8/14	JAMES R WOMACK	22265	2,000.00
9/8/14	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	1,064.00
9/8/14	MENTORING MINDS L P	503	14,315.90
9/8/14	MEXICAN AMERICAN COLLEGE EDUC	1233	4,274.25
9/8/14	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	3,070.00
9/8/14	VICKIE MITCHELL	21448	300.00
9/8/14	MONTANA GUARANTEED STUDENT LOAN	1213	496.91
9/8/14	MOON, MARIA J.	2685	16.90
9/8/14	MOORE MEDICAL LLC	176	440.13
9/8/14	MULHOLLAND CUSTOM IMPRINTS	3704	4,123.90
9/8/14	ARISTOTLE CORPORATION	1266	135.16
9/8/14	NATIONAL ENTERPRISE SYSTEMS, INC.	17261	157.43
9/8/14	NATIONAL SCHOOL BOARDS ASSOCIATION	636	13,125.00
9/8/14	C/O NCO FINANCIAL SYSTEM, INC.	1212	153.33
9/8/14	NORTHWEST ENGRAVERS, LLC	573	521.75
9/8/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	11,746.58
9/8/14	OLEN WILLIAMS INC.	739	950.00
9/8/14	ORIENTAL TRADING COMPANY INC	917	210.19
9/8/14	PACESETTER PERSONNEL SERVICES	6937	4,486.43
9/8/14	PADGETT, SUSAN C.	16286	75.00
9/8/14	PAM BASSEL CHAPTER13 TRUSTEE	21522	33,718.50
9/8/14	POLARPAK	5367	44,940.00
9/8/14	PARENTING CENTER, THE	4042	74.00
9/8/14	PATTON, BRENDA	16402	70.44
9/8/14	PENA, OLGA T.	2765	52.14
9/8/14	PEPWEAR LLC	9776	957.26
9/8/14	PERFORMANT RECOVERY, INC.	19727	599.62
9/8/14	PERFORMANT RECOVERY, INC.	19727	205.97
9/8/14	PHEAA	1229	975.04
9/8/14	PHOTOGRAPHY BY ROY O'DELL	4687	900.00
9/8/14	PIONEER CREDIT RECOVERY INC	1227	179.10
9/8/14	PIONEER MFG COMPANY	5341	4,073.00
9/8/14	POLLARD, STEPHANIE J.	8368	10.00
9/8/14	PRECISION BUSINESS MACHINES, INC	592	649.75
9/8/14	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	296.64
9/8/14	PROFORMA DFW MARKETING	12386	1,057.00
9/8/14	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	880.00
9/8/14	PROPANE BOTTLE SERVICE	5580	62.00
9/8/14	PULIDO'S	8733	2,246.50
9/8/14	PYRAMID SCHOOL PRODUCTS	3692	1,485.60
9/8/14	QUILL CORPORATION	3950	444.35
9/8/14	RAINES, FARA L.	2843	50.00
9/8/14	RENAISSANCE LEARNING	1268	13,527.86

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9/8/14	REYNOLDS-BROWN, BARBARA L	8732	28.28
9/8/14	SAM'S CLUB #4742	4516	164.95
9/8/14	SAM'S CLUB #6244	4514	88.70
9/8/14	SAM'S CLUB #8277	4508	835.30
9/8/14	SCHOLASTIC INC	464	608.85
9/8/14	SCHOOL DATEBOOKS, INC.	4396	490.56
9/8/14	SHEPHERD FOOD EQUIPMENT	5368	77,173.12
9/8/14	SLAGLE, MARK A	3760	44.72
9/8/14	SLOSSON EDUCATIONAL PUBLICATIONS INC	293	774.40
9/8/14	SMITH, ANNETTE, M.	2107	69.93
9/8/14	SNYDER, SYLVIA	17416	77.00
9/8/14	SPEARS, SUZETTE	22375	35.37
9/8/14	STACY, JUDITH A.	8477	1,425.00
9/8/14	STANDARD STATIONERY SUPPLY CO.	5145	19,554.04
9/8/14	STROZIER, ANN M	17573	3,398.70
9/8/14	TABLEAU SOFTWARE INC	22584	4,500.00
9/8/14	TASB, INC	1253	600.00
9/8/14	TAYLOR JR., LYNN A.	16052	119.95
9/8/14	TEXAS AIR SYSTEMS INC	4753	3,500.00
9/8/14	TEXAS POTTERY SUPPLY & CLAY CO	4434	805.00
9/8/14	TEXAS SCHOOL FOR THE BLIND & VISUALLY	9585	400.00
9/8/14	TEXAS SPORTSWEAR & SPECIALTIES	809	2,726.00
9/8/14	TG- TEXAS GUARANTEED	1216	29,791.60
9/8/14	THE HANOVER RESEARCH COUNCIL, LLC	20793	60,000.00
9/8/14	THOMPSON, KELEIA	22195	86.52
9/8/14	TIM TRUMAN TRUSTEE	1123	38,762.66
9/8/14	TIMMONS, NANCY J.	17872	1,600.00
9/8/14	TOM POWERS, STANDING CHAPTER 13	1220	2,387.00
9/8/14	TRAILER DOCTOR INC	789	2,270.08
9/8/14	REGINA JONES	19651	412.50
9/8/14	TRAVIS AVENUE BAPTIST CHURCH	5546	1,705.00
9/8/14	U S DEPARTMENT OF THE TREASURY	21071	222.26
9/8/14	UNITED NEGRO COLLEGE FUND	1106	2,662.92
9/8/14	UNITED WAY OF METROPOLITAN	1129	12,291.19
9/8/14	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	14,949.86
9/8/14	VAUGHAN, NANCY K	19698	1,950.00
9/8/14	WEST ASSET MANAGEMENT, INC	19536	984.93
9/8/14	WHITNEYSMITH CO	22613	403.00
9/8/14	WILLIAMS, RENISHA K.	22049	52.00
9/8/14	WINDHAM PROFESSIONALS, INC.	13488	301.31
9/8/14	WITHAM, BRENDA C	16835	11.00
9/8/14	JANET Z CAPUA CATERING LLC	14314	3,195.20
9/8/14	ZUKERMAN, MICHAEL W.	6343	1,750.00
9/8/14	ADVANCE EDUCATION, INC	17464	9,425.00

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9/8/14	AT&T LONG DISTANCE	6097	215.61
9/8/14	ATMOS ENERGY	6075	232.39
9/8/14	BIRDVILLE HIGH SCHOOL	3081	225.00
9/8/14	CHARTER COMMUNICATIONS	3642	75.00
9/8/14	CITY OF FOREST HILL	6079	674.17
9/8/14	COALITION OF READING ENGLISH	10836	180.00
9/8/14	COFER, RANDALL R	22445	397.60
9/8/14	COMMUNITY WATER SUPPLY	19943	98.28
9/8/14	RONALD ANDREW FARMER JR	22282	500.00
9/8/14	EDUCATION SERVICE CENTER REGION XI	7727	290.00
9/8/14	EAN HOLDINGS, LLC	17582	41.11
9/8/14	GARY P GILROY PUBLICATIONS	19274	2,000.00
9/8/14	GRANBURY ISD	7599	395.00
9/8/14	JASON'S DELI	4532	59.88
9/8/14	LENOVO (UNITED STATE) INC	21908	346,143.50
9/8/14	MARCUS CROSS COUNTRY & TRACK BOOSTER CLUB	16679	400.00
9/8/14	ORGANIC MOTION INC	22406	78,200.00
9/8/14	PASCHAL HIGH SCHOOL PTA	21070	200.00
9/8/14	ROTARY CLUB OF MANSFIELD - SUNRISE	19317	200.00
9/8/14	SCRIPPS NATIONAL SPELLING BEE	287	137.50
9/8/14	SOUTHLAKE CARROLL HIGH SCHOOL	7412	300.00
9/8/14	TEXAS A&M UNIVERSITY	12879	2,000.00
9/8/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	260.00
9/8/14	TEXAS DEPT OF LICENSING & REGULATIONS	6012	40.00
9/8/14	TLT ENTERTAINMENT	11661	900.00
9/8/14	TXU ENERGY	6074	284.52
9/8/14	CITY OF WESTWORTH VILLAGE	18255	3,292.57
9/8/14	TASB RISK MANAGEMENT FUND	8052	7,000.00
9/8/14	BROWN & BROWN LONE STAR SERVICES	20273	3,640.00
9/9/14	STAPLES CONTRACT & COMMERCIAL INC.	41	17,260.21
9/9/14	SCHOOL SPECIALTY INC.	43	43,943.86
9/9/14	MEDCO SUPPLY CO.	241	422.69
9/9/14	XEROX CORPORATION	409	87,516.33
9/9/14	BINSWANGER GLASS	1003	1,995.00
9/9/14	LAKESHORE LEARNING MATERIALS	1264	4,484.94
9/9/14	FELTS HEAVY DUTY OIL	3339	261.95
9/9/14	GOPHER SPORT	3348	773.07
9/9/14	DEMCO INC	3482	88.56
9/9/14	AWARDS BY WILSON	3531	215.00
9/9/14	FLINN SCIENTIFIC INC	3622	1,368.86
9/9/14	POSITIVE PROMOTIONS INC	3684	7,088.33
9/9/14	SOUTHERN TIRE MART	3978	4,706.00
9/9/14	PITTSBURGH PAINTS INC.	4433	124.85
9/9/14	IMAGINATION STATION INC	5915	7,900.00

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9/9/14	NEWBART PRODUCTS	6394	3,820.69
9/9/14	METROPLEX BATTERY INC.	13507	7,544.00
9/9/14	DELCOM GROUP L P	3328	1,503.88
9/9/14	PROCOMPUTING SERVICES, INC.	1145	28,983.00
9/9/14	2 J'S AUTOMOTIVE L.P.	4641	1,500.00
9/9/14	4 IMPRINT INC	1981	644.90
9/9/14	A-1 MUFFLER & WELDING	773	159.00
9/9/14	ACADEMIC SUPPLIER	14842	6,124.86
9/9/14	ACE TIRE SERVICE	1196	2,136.50
9/9/14	ADVERTISING MATTERS LLC	3404	1,368.46
9/9/14	AFP INDUSTRIES, INC	389	5,530.65
9/9/14	ALERT SERVICES INC	3511	1,298.35
9/9/14	ALL AMERICAN FIRE PROTECTION, INC.	697	550.00
9/9/14	ALLMARK IMPRESSIONS, LTD	984	147.32
9/9/14	PEPI CORPORATION	3314	1,032.50
9/9/14	ALPHAGRAPHICS 544	404	958.31
9/9/14	ALTERNATOR SERVICE INC	3514	3,731.00
9/9/14	APPLE INC.	1029	11,072.00
9/9/14	ARITA, AURELIA O.	1736	94.29
9/9/14	ARTECH AUTO GLASS	1163	180.00
9/9/14	ASBURY, TAMMY T.	9031	96.15
9/9/14	ASSOCIATION FOR SUPERVISION & CURRICULUM	6757	194.00
9/9/14	ATTAINMENT COMPANY, INC	667	948.15
9/9/14	AUSTIN TURF & TRACTOR	4199	247.00
9/9/14	AN DEALERSHP HOLDING CORP	4499	728.11
9/9/14	AVID CENTER	1083	62,600.00
9/9/14	BARNES & NOBLE BOOKSELLERS	538	5,985.92
9/9/14	BEDFORD, FREEMAN & WORTH PUBLISHING	12011	3,708.10
9/9/14	BLUE BELL CREAMERIES	3869	2,880.51
9/9/14	BWI COMPANY-DALLAS	14109	1,929.72
9/9/14	C D HARTNETT COMPANY	4222	102,125.37
9/9/14	CARR, CARNELIUS W.	22654	40.00
9/9/14	CARTER, MARY M.	17827	158.53
9/9/14	CASON, CHARLES B	19024	120.40
9/9/14	CED MILLER ELECTRIC	4080	555.45
9/9/14	CINTAS CORPORATION NO 2	6180	260.67
9/9/14	CORNISH WRECKER SERVICE INC	5500	1,335.00
9/9/14	D & H DISTRIBUTING COMPANY	151	37,484.00
9/9/14	DATAMAX OF TEXAS	3305	23,211.70
9/9/14	F. B. MCINTIRE EQUIPMENT COMPANY, INC	3298	12,378.13
9/9/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,225.73
9/9/14	DELEGARD TOOL OF TEXAS INC	3400	4,649.28
9/9/14	DELL MARKETING L.P.	959	1,155.70
9/9/14	BLICK ART MATERIALS	1256	17.28

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9/9/14	DODD, KATRINA	12477	50.00
9/9/14	DREW, NOAH S	17408	56.86
9/9/14	EDMIASTON, DALE	1779	110.32
9/9/14	REGION 4 EDUCATION SERVICE CENTER	783	271.98
9/9/14	FISHER SCIENCE EDUCATION	1260	4,412.63
9/9/14	FORESTIER, CINDY	11587	71.74
9/9/14	FORT WORTH FREIGHTLINER	4451	449.07
9/9/14	FORT WORTH POLICE DEPARTMENT	6942	266,756.40
9/9/14	FORT WORTH TIRE & SERVICE, INC	7848	219.00
9/9/14	FRANK WHEEL ALIGNING INC	3577	215.50
9/9/14	FRANKLIN COVEY COMPANY	6859	3,884.52
9/9/14	FROG STREET PRESS, INC.	167	1,099.98
9/9/14	FUELMAN OF DFW	3431	118,300.17
9/9/14	GENE'S BUS CHARTERS INC	3669	1,300.00
9/9/14	GREATER MEADOWROOK NEWS	3936	439.00
9/9/14	GUERRERO, LETICIA	12906	245.22
9/9/14	HAYNES, LATRICIA T	21470	43.26
9/9/14	HEALTH EDCO CURRICULUM	968	100.97
9/9/14	INTERLINE BRANDS INC	6828	950.00
9/9/14	JASON'S DELI	4532	796.80
9/9/14	JJ & ZAK LLC	22589	3,500.00
9/9/14	JOHN WILEY & SON, INC	22426	8,087.81
9/9/14	KOEHLER, DR. BILL	1136	8,750.00
9/9/14	KURZ & CO	20713	2,928.10
9/9/14	LA VIDA NEWS	3551	945.00
9/9/14	LAB RESOURCES, INC	114	10,075.00
9/9/14	LENOVO (UNITED STATE) INC	21908	1,252.00
9/9/14	LEONARDS FARM STORE	3648	7,599.00
9/9/14	LONGHORN BUS SALES	6326	1,003.19
9/9/14	MAGANA, IRMA	2448	65.46
9/9/14	MARCHANT, NANCY	5166	1,975.00
9/9/14	MARDEL INC	200	64.96
9/9/14	MARSH CABLE & CONNECTORS, INC.	4301	61.33
9/9/14	MAXWELL, MELANIE R.	7408	56.54
9/9/14	MINNEWEATHER, REBECCA	2668	63.56
9/9/14	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	3,070.00
9/9/14	MOLINA, JUAN CARLOS	21983	77.90
9/9/14	MORGAN, LESLIE	22485	50.00
9/9/14	MULHOLLAND CUSTOM IMPRINTS	3704	263.00
9/9/14	MULTI-HEALTH SYSTEMS INC	8418	834.60
9/9/14	ARISTOTLE CORPORATION	1266	221.68
9/9/14	NAVARRO, AURORA	20825	159.75
9/9/14	NEAL, KAREN S.	2740	26.54
9/9/14	NEFF MOTIVATION, INC	7888	459.00

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9/9/14	NORMAN RADIATOR SERVICE INC	3713	1,366.33
9/9/14	NORRIS, BETSY A.	2546	48.16
9/9/14	NORTH TEXAS GRADUATION SERVICES	3717	1,034.95
9/9/14	NORTHWEST ENGRAVERS, LLC	573	195.00
9/9/14	PANNELL, TAMITRA S.	11393	49.22
9/9/14	PARRISH HARE ELECTRICAL SUPPLY	5333	178.10
9/9/14	PASS ASSOCIATES, INC	614	4,008.00
9/9/14	PAYNE, LESLIE D.	20824	418.10
9/9/14	PC MALL GOV, INC.	12488	260.00
9/9/14	PEPPER OF DALLAS/FORT WORTH	5369	418.00
9/9/14	PEREZ, LORENA R.	2775	77.88
9/9/14	PILGRIM'S PRIDE CORPORATION	17934	47,850.00
9/9/14	PIONEER DRAMA SERVICES	16079	91.60
9/9/14	PRECISION BUSINESS MACHINES, INC	592	427.78
9/9/14	PROFORMA DFW MARKETING	12386	3,903.90
9/9/14	RAPTOR TECHNOLOGIES	20870	600.00
9/9/14	REDDY ICE CORPORATION	6873	71.60
9/9/14	RHEA, DR. DEBORAH JH	6536	2,000.00
9/9/14	RICKER, NANCY	2593	1,470.00
9/9/14	RICOH USA, INC.	3983	1,884.54
9/9/14	RICOH USA, INC.	3983	433.69
9/9/14	RIVARD BROTHERS	889	256.00
9/9/14	ROBERTS, GEORGIANN K.	2859	28.75
9/9/14	ROMEO MUSIC	8294	1,193.00
9/9/14	SAM'S CLUB #4742	4516	709.66
9/9/14	SCARBOROUGH SPECIALTIES, INC.	8395	56,415.54
9/9/14	SCHOLASTIC BOOK FAIRS	11033	149.70
9/9/14	SCHOLASTIC MAGAZINE	468	3,560.04
9/9/14	AMERICAN INSTITUTES FOR	21342	4,733.00
9/9/14	SHERWIN-WILLIAMS CO.	5426	142.46
9/9/14	SHERWIN-WILLIAMS CO.	5426	177.42
9/9/14	SHI GOVERNMENT SOLUTIONS, INC.	6787	663.00
9/9/14	SIMPLEXGRINNELL LP	272	454.84
9/9/14	SLAGLE, MARK A	3760	104.44
9/9/14	SMITH, BRENDA G.	2136	93.07
9/9/14	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	5,080.70
9/9/14	STEVE MOODY MICRO SERVICES	1184	325.00
9/9/14	STUART HOSE & PIPE COMPANY	4255	69.39
9/9/14	SUBURBAN NEWSPAPERS, INC	8460	389.00
9/9/14	TEXAS AIR SYSTEMS INC	4753	1,625.00
9/9/14	ASSOCIATE AGENTS NETWORK INC	4002	82.00
9/9/14	UNITED REFRIGERATION, INC.	5163	3,550.33
9/9/14	UNIVERSITY OF TEXAS AT AUSTIN	2517	1,758.00
9/9/14	VIRCO INC	892	39,748.80

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9/9/14	W.A. POWERS CO. INC	6557	369.38
9/9/14	WAXAHACHIE ISD	17626	496.22
9/9/14	WILFORD, LAURIE M.	15252	96.43
9/9/14	WINSTON WATER COOLER LTD	3914	4,373.84
9/9/14	WOODCRAFT SUPPLY LLC	221	5,064.99
9/9/14	WOODWIND & BRASSWIND, THE	11671	9.00
9/9/14	XL PARTS PARTNERSHIP, LTD	20836	1,141.08
9/9/14	AMERICAN MESSAGING SERVICES LLC	211	29.30
9/9/14	AT&T	6091	135.60
9/9/14	AT&T	6091	144.67
9/9/14	BENBROOK WATER AND SEWER AUTHORITY	6078	432.94
9/9/14	EDUCATION SERVICE CENTER REGION XI	1117	780.00
9/9/14	EDUCATION SERVICE CENTER REGION XI	1117	1,540.00
9/9/14	EDUCATION SERVICE CENTER REGION XI	1108	99.00
9/9/14	EAN HOLDINGS, LLC	6943	868.93
9/9/14	FEDEX	14613	4.99
9/9/14	NORTHWEST HIGH SCHOOL	7424	200.00
9/9/14	SPRINT SOLUTIONS, INC.	17113	549.43
9/9/14	TEXAS WOMAN'S UNIVERSITY-FINANCIAL AID DEPARTME	10270	1,000.00
9/9/14	TXU ENERGY	6074	331.68
9/9/14	TXU ENERGY	6074	863.15
9/9/14	TXU ENERGY	6074	444,116.62
9/9/14	TXU ENERGY	6074	381,554.68
9/9/14	VENUS HIGH SCHOOL	8565	250.00
9/11/14	XEROX CORPORATION	409	4,992.38
9/11/14	TROXELL COMMUNICATIONS INC.	1156	2,775.00
9/11/14	CESCO INC.	1296	11,765.00
9/11/14	FLINN SCIENTIFIC INC	3622	5,949.97
9/11/14	SUMMIT ELECTRIC SUPPLY	3926	1,877.09
9/11/14	COMPASS LEARNING	7832	136,449.00
9/11/14	CDW GOVERNMENT, INC.	1271	7,887.19
9/11/14	PASCHAL, R.L. #010	6422	200.00
9/11/14	WESTERN HILLS HIGH SCHOOL	20154	400.00
9/11/14	2M BUSINESS PRODUCTS	11617	764.00
9/11/14	ABC FLAG	5364	594.90
9/11/14	ACKER, MICHAEL S.	15912	60.00
9/11/14	ALLEN, MICHAEL	13536	95.00
9/11/14	ALLEN, TYRONE	18002	165.00
9/11/14	ARMOUR, ANTHONY M	18169	105.00
9/11/14	ARRINGTON, BRIAN P	19721	60.00
9/11/14	ATCHISON, DON A	19976	190.00
9/11/14	BALDYS, STANLEY III	13586	160.00
9/11/14	BELL, STEVEN L.	8299	60.00
9/11/14	BLUE BELL CREAMERIES	3869	7,204.55

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9/11/14	BORDEN DAIRY	12330	67,993.78
9/11/14	BORNE, KYLE	13192	65.00
9/11/14	BRADRICK, MARK C	4367	190.00
9/11/14	BRIAN PIPPIN	20882	1,400.00
9/11/14	BRUCE LOWRIE CHEVROLET, INC.	5425	5,517.01
9/11/14	C D HARTNETT COMPANY	4222	42,955.22
9/11/14	CAREY'S SPORTING GOODS	3635	16,018.30
9/11/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	1,393.50
9/11/14	CARRIER ENTERPRISE	3657	1,292.98
9/11/14	CARTER, BARRY	18168	60.00
9/11/14	CARTER, JIMMY	4544	60.00
9/11/14	CATHOLIC CHARITIES	3412	21,666.63
9/11/14	CENGAGE LEARNING	328	10,448.90
9/11/14	CENGAGE LEARNING	328	26,007.58
9/11/14	MOVIE SHOW VIDEO MGT INC	3664	163.92
9/11/14	COLLINS, RICKIE	5774	60.00
9/11/14	COMMERCIAL RECORDER	40	78.00
9/11/14	CONTINENTAL BOOK COMPANY	331	67.90
9/11/14	COOKSEY PRINTING INC	3385	387.00
9/11/14	COOLE SCHOOL INC	3667	767.50
9/11/14	COOPER, GARY L.	4141	95.00
9/11/14	COOPER, GARY L.	4141	190.00
9/11/14	CORPORATE COURIERS	6809	23.70
9/11/14	COSTCO WHOLESALE	4223	3,037.17
9/11/14	COUSIN'S BARBECUE	3668	314.70
9/11/14	COWTOWN BUS CHARTERS INC	3284	1,585.15
9/11/14	COX, CHARLES E	19214	105.00
9/11/14	CPO SCIENCE	147	4,231.52
9/11/14	CPO SCIENCE	147	20,294.00
9/11/14	CREATIVE INSTRUCTION, INC.	17852	922.76
9/11/14	CROWE, DRAFFORD	19577	130.00
9/11/14	COMMUNICATIONS SALES & SERVICE INC	296	3,232.00
9/11/14	DATAMAX OF TEXAS	3305	132.37
9/11/14	DAVIS, KEVIN L.	5990	95.00
9/11/14	DEAN, ODELL	6125	60.00
9/11/14	DESERT COMMUNICATIONS, INC.	198	28,654.40
9/11/14	DIERKE, MICHAEL SCOTT	16157	95.00
9/11/14	DIXON, GLEN	6652	65.00
9/11/14	DOMINGEAUX, JOSEPH	21424	120.00
9/11/14	EAI EDUCATION (ERIC ARMIN INC.)	3417	324.18
9/11/14	EDUCATIONAL ENTERPRISES RECORDING CO	3478	89.50
9/11/14	ELLIOTT ELECTRIC SUPPLY, LP	8002	2,576.00
9/11/14	EMPOWERING WRITERS	18520	11,841.25
9/11/14	ETA HAND2MIND	3292	947,219.06

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9/11/14	ETC PRESS INC	8355	2,727.55
9/11/14	EXPANCO DOCUMENT DESTRUCTION	21318	500.00
9/11/14	EXTRA SPACE STORAGE	8139	226.00
9/11/14	FARGO, SHAWN	7193	165.00
9/11/14	FARMER, THOMAS A.	4156	60.00
9/11/14	FARMERS MARKET FORT WORTH INC	3351	10,179.51
9/11/14	FISHER SCIENCE EDUCATION	1260	51.92
9/11/14	FLOCABULARY	20094	1,200.00
9/11/14	FLOWERS, RYAN MICHAEL	21507	60.00
9/11/14	FORT WORTH CHAMBER OF COMMERCE	4347	45.00
9/11/14	FREY SCIENTIFIC INC	1261	93.10
9/11/14	FRIZZELL, STEVE	7274	425.00
9/11/14	FROG STREET PRESS, INC.	167	1,099.98
9/11/14	GARDNER, KENNETH R.	8770	75.00
9/11/14	GORDON, BOBBIE L.	8265	340.00
9/11/14	GRIFFIN, SHIELA G.	6987	190.00
9/11/14	H.D. SNOW HOUSE MOVING INC.	9059	6,800.00
9/11/14	HATCHER, MICHAEL TODD	17812	95.00
9/11/14	HELBING SERVICE STATION & GARAGE INC	3935	79.50
9/11/14	HUBERT COMPANY	12518	10,614.05
9/11/14	JACKSON, DUANE L	17901	105.00
9/11/14	KADUCEUS HOLDINGS INC.	9300	7,000.00
9/11/14	KAPLAN EARLY LEARNING COMPANY	4436	760.88
9/11/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	4,019.00
9/11/14	KING, PHYLLIS A.	2346	325.00
9/11/14	KIRBY'S RADIATOR SERVICES	4060	77.95
9/11/14	KLEVEN, JOHN M	20397	45.00
9/11/14	KNOX COMPANY	117	1,028.00
9/11/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	1,024.34
9/11/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	954.74
9/11/14	KROGER STORE #520	15789	147.79
9/11/14	KROGH, DENNIS	6812	120.00
9/11/14	KURZ & CO	20713	6,438.96
9/11/14	LAUREN PUBLICATIONS /	325	1,615.00
9/11/14	LENOVO (UNITED STATE) INC	21908	168,220.00
9/11/14	LONE STAR PERCUSSION	3815	317.95
9/11/14	LOVE, ANDREW ROY	8755	95.00
9/11/14	MACDONALD, FREDERICK JAY	20489	60.00
9/11/14	MAILLOUX-SMITH, DAWN	21336	95.00
9/11/14	MATTHIESEN, PRESTON	6455	285.00
9/11/14	MCCAULEY, CORI L.	17806	95.00
9/11/14	MELTON, DONALD R	21324	95.00
9/11/14	O'GRADY POTEET PROPERTIES	16417	6,400.00
9/11/14	O'REILLY AUTOMOTIVE	5495	2,882.42

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9/11/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	7,981.88
9/11/14	OGBURN'S TRUCK PARTS	5346	2,769.84
9/11/14	OLSON, TIM	9960	95.00
9/11/14	ORIENTAL TRADING COMPANY INC	917	1,350.82
9/11/14	OTIS ELEVATOR COMPANY	5344	67,131.50
9/11/14	PENA, JACK M.	5810	190.00
9/11/14	PETERSON, DAVID	5701	190.00
9/11/14	PINTAVALLE, JOE	19571	255.00
9/11/14	POLLARD, CARL P	13228	105.00
9/11/14	PRIDGEN, GEORGE F.	9664	105.00
9/11/14	RAMIREZ, BECKY RENEE	16426	95.00
9/11/14	RICOH USA, INC.	3983	1,143.79
9/11/14	RUBIO, RUDOLPH O. JR	14183	95.00
9/11/14	SAMPLE, REGINALD	19659	60.00
9/11/14	SAYLES JR, KENNETH RAY	17900	105.00
9/11/14	SCHOOL-TECH, INC	476	191.58
9/11/14	SCHULZ, MARK T	21383	210.00
9/11/14	SEIPP, KYLE	21782	3,500.00
9/11/14	SHANTZ, RANDY	8302	140.00
9/11/14	SHANTZ, WANDA	9366	95.00
9/11/14	SMITH, BILLIE L.	9452	285.00
9/11/14	SMITH, BRIAN	19814	60.00
9/11/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	14,533.47
9/11/14	SOUTHWEST STRINGS	8789	2,428.00
9/11/14	STARFALL EDUCATION	16746	270.00
9/11/14	STEVENS, MICHAEL	15913	60.00
9/11/14	SWAYNE, ROYCE B.	4991	95.00
9/11/14	T & G IDENTIFICATION SYSTEMS INC	749	2,192.00
9/11/14	TAYLOR'S RENTAL	810	295.00
9/11/14	TCU FLORIST INC	819	475.00
9/11/14	TEACHER'S TOOLS	9429	44.98
9/11/14	TEACHER'S TOOLS	3986	429.23
9/11/14	TERRY, ESTHER M	19565	45.00
9/11/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	340.00
9/11/14	THOMAS, LADINE OPAL	5037	95.00
9/11/14	THOMPSON, TREVOR R	21712	65.00
9/11/14	TRINITY ARMORED SECURITY, INC.	5463	23,084.83
9/11/14	TUNE IN	8358	4,806.70
9/11/14	TURNBOW, MICHAEL	21710	105.00
9/11/14	W.T. COX SUBSCRIPTIONS	12978	225.22
9/11/14	WAGLER, KEITH D	21338	95.00
9/11/14	WARE, ERICK	18025	105.00
9/11/14	WATSON, WILLIAM	4806	120.00
9/11/14	WILLIAMS, KENNETH	4574	60.00

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9/11/14	WOOLEY, ARCHIE E.	3258	245.00
9/11/14	YOUNG, MARK	4734	95.00
9/11/14	BIRDVILLE HIGH SCHOOL	3081	250.00
9/11/14	CITY VIEW ISD	21367	350.00
9/11/14	COUNCIL OF THE GREAT CITY SCHOOLS	7926	175.00
9/11/14	EDUCATION DEVELOPMENT CENTER, INC.	8483	5,000.00
9/11/14	FORT WORTH ISD EDUCATION FOUNDATION	22580	35,000.00
9/11/14	IRVING ISD	9471	300.00
9/11/14	SAM HOUSTON HIGH SCHOOL	7602	300.00
9/11/14	TIMBER CREEK HIGH SCHOOL	16133	250.00
9/11/14	TIMBER CREEK HIGH SCHOOL	16133	225.00
9/11/14	TSSSA	10852	125.00
9/16/14	STAPLES CONTRACT & COMMERCIAL INC.	41	15,343.48
9/16/14	XEROX CORPORATION	409	22,805.93
9/16/14	SPORT SUPPLY GROUP INC.	1257	1,650.00
9/16/14	FELTS HEAVY DUTY OIL	3339	4,678.83
9/16/14	GOPHER SPORT	3348	1,381.35
9/16/14	FLINN SCIENTIFIC INC	3622	17,694.13
9/16/14	THINKING MAPS INC.	4007	1,500.00
9/16/14	REALLY GOOD STUFF INC	4190	65.90
9/16/14	NEWBART PRODUCTS	6394	1,742.85
9/16/14	TEXAS WATER TECHNOLOGIES	8000	4,630.00
9/16/14	KINGS III OF AMERICA INC.	10079	179.70
9/16/14	LOCHRIDGE-PRIEST INC.	14814	274,363.00
9/16/14	DELCOM GROUP L P	3328	143.00
9/16/14	FORT WORTH WATER DEPARTMENT	6077	110,938.68
9/16/14	O. D. WYATT HIGH SCHOOL 016	6440	150.00
9/16/14	1ST HR SOURCE, INC	912	2,990.19
9/16/14	H & H AUTOMOTIVE SERVICES INC	22601	334.89
9/16/14	A-1 MUFFLER & WELDING	773	332.50
9/16/14	ACADEMIC REDESIGN SOLUTIONS LLC	20552	6,900.00
9/16/14	ACADEMIC SUPPLIER	14842	25,097.80
9/16/14	ACE TIRE SERVICE	1196	1,286.00
9/16/14	ADVERTISING MATTERS LLC	3404	3,915.00
9/16/14	HUDL	15385	504.00
9/16/14	AHA! PROCESS, INC.	399	3,500.00
9/16/14	ALERT SERVICES INC	3511	150.00
9/16/14	ALL IN LEARNING	16790	1,500.00
9/16/14	ALLEN, BRENT	5884	80.00
9/16/14	PEPI CORPORATION	3314	2,252.25
9/16/14	ALTERNATOR SERVICE INC	3514	1,369.90
9/16/14	ALVARADO, ARMANDO	16001	80.00
9/16/14	AMERICAN CERAMIC SUPPLY CO.	8361	235.00
9/16/14	APPLE INC.	1029	3,494.00

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9/16/14	ARAMARK UNIFORMS	18303	2,562.91
9/16/14	ARC DOCUMENT SOLUTIONS	14247	313.23
9/16/14	ARCHER, ERIC	21475	95.00
9/16/14	ARMOUR, ANTHONY M	18169	50.00
9/16/14	ARTECH AUTO GLASS	1163	110.00
9/16/14	ASCD MEMBERSHIP	19284	1,500.00
9/16/14	AN DEALERSHP HOLDING CORP	4499	95.60
9/16/14	BALLENGER, LINDA G	21868	1,581.40
9/16/14	BAMLET, GLENN B	19873	95.00
9/16/14	BANKS, GRADY	21423	50.00
9/16/14	GENEVA SCIENTIFIC, INC.	3430	1,221.80
9/16/14	BARNES & NOBLE BOOKSELLERS	538	16,747.63
9/16/14	BECKETT, MARK	6496	150.00
9/16/14	BELL, STEVEN L.	8299	100.00
9/16/14	BENNETT, THOMAS	6518	95.00
9/16/14	BLUE BELL CREAMERIES	3869	3,528.36
9/16/14	BOOKER, CHRIS	4130	95.00
9/16/14	BORDEN DAIRY	12330	23,587.71
9/16/14	BOWDEN, RUSTY	4336	100.00
9/16/14	BOYD, CHRISTIAN	13782	80.00
9/16/14	BREWER, JUSTIN	22681	50.00
9/16/14	BRHLIK, JOSEPH P.	13229	85.00
9/16/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	500.00
9/16/14	BUCKLEY, DONALD	4435	90.00
9/16/14	BUSTOS, TIMOTHY JESSE	22700	50.00
9/16/14	C D HARTNETT COMPANY	4222	90,750.99
9/16/14	CAIN, ASHLEE	10487	62.00
9/16/14	CANON FINANCIAL SERVICES	5394	379.39
9/16/14	CANON SOLUTIONS AMERICA INC	1159	36.30
9/16/14	CAREY'S SPORTING GOODS	3635	5,738.20
9/16/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	280.20
9/16/14	CATHOLIC CHARITIES	3412	570.00
9/16/14	CHASE, JAMES EDWARD	21008	270.00
9/16/14	CHENAULT, RON	5387	50.00
9/16/14	CHICK-FIL-A AT MONTGOMERY PLAZA	20659	772.12
9/16/14	CHURCHILL, AMANDA GANN	1604	311.00
9/16/14	COMMERCIAL RECORDER	40	88.00
9/16/14	CORPORATE COURIERS	6809	339.32
9/16/14	COSTCO WHOLESALE	4223	1,158.88
9/16/14	COX, CHARLES E	19214	50.00
9/16/14	CROW, MARK	5843	75.00
9/16/14	CULTURAL ASSISTANCE PRODUCTS	5148	362.14
9/16/14	D & H DISTRIBUTING COMPANY	151	3,924.90
9/16/14	KIM, JUNG EUN	5162	45.40

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9/16/14	DATAMAX OF TEXAS	3305	7,940.79
9/16/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,180.21
9/16/14	DMI CORP., DECKER MECHANICAL	10082	120,004.00
9/16/14	DELL MARKETING L.P.	959	2,498.33
9/16/14	DFW JANITORIAL SUPPLY	3755	945.00
9/16/14	DGS EDUCATIONAL PRODUCTS	16394	1,085.76
9/16/14	BLICK ART MATERIALS	1256	1,663.83
9/16/14	DUCKSWORTH, WILLIAM	9272	100.00
9/16/14	EBS EDUCATIONAL BASED SERVICES	8699	5,034.96
9/16/14	EDGAR INC	3752	5,233.33
9/16/14	EDUCATIONAL PRODUCTS, INC.	7828	1,269.39
9/16/14	ELECTRONIX EXPRESS	3333	2,288.35
9/16/14	ELLIOTT ELECTRIC SUPPLY, LP	8002	3,475.70
9/16/14	EMPOWERING WRITERS, LLC	17398	1,138.50
9/16/14	EMPOWERING WRITERS	18520	7,391.90
9/16/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	158.00
9/16/14	ESCHOOL SOLUTIONS LLC	3555	1,250.00
9/16/14	ETC PRESS INC	8355	621.80
9/16/14	FARMER, DUSTY	13102	90.00
9/16/14	FARMERS MARKET FORT WORTH INC	3351	25,768.92
9/16/14	FAST RECYCLING INC.	7941	83.50
9/16/14	FERGUS, DAN	7204	50.00
9/16/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	115.00
9/16/14	FORT WORTH BOLT & TOOL	3312	52.27
9/16/14	FORT WORTH FREIGHTLINER	4451	2,194.88
9/16/14	FORT WORTH FREIGHTLINER	4451	3,959.89
9/16/14	FORT WORTH LAUNDRY & CLEANERS INC	3347	558.50
9/16/14	FORT WORTH SIGN & SUPPLY INC	3362	90.00
9/16/14	FORT WORTH TIRE & SERVICE, INC	7848	300.00
9/16/14	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	1,070.68
9/16/14	FRANK WHEEL ALIGNING INC	3577	148.50
9/16/14	FREEMAN, DONALD LEE JR.	13823	150.00
9/16/14	FREY SCIENTIFIC INC	1261	372.40
9/16/14	FUELMAN OF DFW	3431	22,370.76
9/16/14	FULCHER, WILLIE	7277	90.00
9/16/14	GAINES, CARNELL W	21374	50.00
9/16/14	GAINES, PATRICK W.	17819	260.00
9/16/14	GALES, JOHN A.	8337	270.00
9/16/14	ACCO BRANDS CORPORATION	5340	181.50
9/16/14	GEARY PACIFIC SUPPLY	3489	1,881.59
9/16/14	GLOVER, JASON	8131	75.00
9/16/14	GROSS ORGANIZATION INC., THE	3676	306.00
9/16/14	GOODPASTURE, RON	18877	85.00
9/16/14	GRAINGER INC	3680	18,431.41

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9/16/14	GRAYBAR ELECTRIC CO., INC	3629	973.58
9/16/14	GREEN, WILLIAM LARRY	7712	95.00
9/16/14	GRIFFIN, DORSEY	7724	50.00
9/16/14	HABER, SCOTT ANTHONY	21375	325.00
9/16/14	HEALTH EDCO CURRICULUM	968	9.81
9/16/14	HENDRIX, TIM	22683	80.00
9/16/14	HERTZ EQUIPMENT RENTAL CORPORATION	13833	1,676.00
9/16/14	HICKS, WILLIAM	20858	1,600.00
9/16/14	HILE, CLINT	7028	245.00
9/16/14	HILL, JEREMY	13332	90.00
9/16/14	NAVIANCE	11304	8,500.00
9/16/14	HOME DEPOT	3473	194.02
9/16/14	HOME DEPOT	5598	1,559.91
9/16/14	HOME DEPOT	9765	212.05
9/16/14	HOME DEPOT #529	8778	349.34
9/16/14	HUDSON, JEREMY	7134	100.00
9/16/14	IBARRA JR., HENRY	7162	160.00
9/16/14	INTERFACEFLOR	562	8,384.88
9/16/14	IVY, RANDY	7171	95.00
9/16/14	JACKSON JR, WILLIE	21505	100.00
9/16/14	INTERLINE BRANDS INC	6828	31,567.00
9/16/14	JASON'S DELI	4532	130.00
9/16/14	JASPER, ROBERT	6855	90.00
9/16/14	JAYDEN GRAPHICS, INC	12283	15,300.00
9/16/14	JENKINS, KENDALL M.	13331	80.00
9/16/14	JENNINGS, PHIL	6911	90.00
9/16/14	JENSEN, DONALD DALE	21421	160.00
9/16/14	JOHNSON, JAY	21874	1,000.00
9/16/14	JONES, DAVID	13104	95.00
9/16/14	JONES, RODERICK L.	19810	50.00
9/16/14	JONES, RODERICK L.	19811	50.00
9/16/14	KADUCEUS HOLDINGS INC.	9300	10,500.00
9/16/14	KAGAN PROFESSIONAL DEVELOPMENT	8860	7,990.00
9/16/14	KAMP, MICHAEL	8750	95.00
9/16/14	KAPLAN EARLY LEARNING COMPANY	4436	2,451.09
9/16/14	KEITH, DAVID DEWAYNE	19694	95.00
9/16/14	KENDALL HUNT PUBLISHING COMPANY	13369	1,548.76
9/16/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	237.10
9/16/14	KOONTZ, LEE	7854	95.00
9/16/14	KROGER FOOD STORE #467	4480	284.43
9/16/14	KROGER STORE #520	15789	145.42
9/16/14	KURZ & CO	20713	25,325.70
9/16/14	LEARNING A-Z	4081	971.20
9/16/14	LEE'S SCHOOL SUPPLIES, INC.	116	801.70

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9/16/14	LEMMONS, MARLON	11334	95.00
9/16/14	LENOVO (UNITED STATE) INC	21908	880.00
9/16/14	LEWIS, DELANDO	22289	100.00
9/16/14	LINARES, PATRICIA	2432	563.49
9/16/14	LONE STAR PERCUSSION	3815	8,245.70
9/16/14	LOWE'S CO., INC	4573	85.49
9/16/14	LUCK'S MUSIC LIBRARY	204	118.51
9/16/14	M & M MANUFACTURING	5430	27.18
9/16/14	MALLARD, JOEL H.	6604	75.00
9/16/14	MAPSCO, INC.	10444	57.36
9/16/14	MCCLAIN, GERALD LEE	19554	100.00
9/16/14	MCDONALD, CHRISTOPHER LEE	13272	65.00
9/16/14	MCFADDEN, MIKE	4024	75.00
9/16/14	MCKEOWN, AMANDA	19639	335.00
9/16/14	MCLAIN, ROD	6228	90.00
9/16/14	MCLELLAN, RICK	6229	90.00
9/16/14	MCMAHON, ROBERT	6236	95.00
9/16/14	MOBLY, ANTHONY E.	14459	85.00
9/16/14	MOORE, JERRY M	14884	221.24
9/16/14	ARISTOTLE CORPORATION	1266	3,303.46
9/16/14	ARISTOTLE CORPORATION	1266	110.84
9/16/14	NEFF MOTIVATION, INC	7888	2,452.00
9/16/14	NEW, CHRISTOPHER	15934	90.00
9/16/14	NICEWONGER, BRANDON	6033	100.00
9/16/14	NORTH TEXAS GRADUATION SERVICES	3717	4,774.00
9/16/14	NORTH TEXAS GRADUATION SERVICES	3717	387.75
9/16/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	67.34
9/16/14	NORTHWEST ENGRAVERS, LLC	573	1,366.00
9/16/14	ODOM, BRUCE	5895	75.00
9/16/14	ONEAL, ANGELA	22377	200.86
9/16/14	ORTIZ, FRED	5928	255.00
9/16/14	OTTO, WILLIAM R.	5935	225.00
9/16/14	PACESETTER PERSONNEL SERVICES	6937	4,969.88
9/16/14	PARKER, BRETT RYAN	17902	95.00
9/16/14	PARKS, JOSEPH M	17939	155.00
9/16/14	PAYNE, BRIAN K.	5757	85.00
9/16/14	PAZ, ASHLEY	21449	987.50
9/16/14	PEGG, JAMES A.	5807	95.00
9/16/14	PHILLIPS, CULLEY	5710	160.00
9/16/14	PHILLIPS, JANET M.	8829	50.00
9/16/14	PIERCE, TIM	5724	75.00
9/16/14	POINTER, DAVID	5641	100.00
9/16/14	POWELL, RAY	5661	150.00
9/16/14	PRYOR, MARK A	21340	50.00

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9/16/14	RANDOLPH, WILLIAM	5615	50.00
9/16/14	RASBERRY, SHAWN	9143	90.00
9/16/14	REDDY ICE CORPORATION	6873	76.60
9/16/14	RENAISSANCE LEARNING	1268	26,632.52
9/16/14	RENSHAW, BILLY	17885	90.00
9/16/14	MAAT RESOURCES	898	824.85
9/16/14	RHODES, STEPHEN C.	9145	95.00
9/16/14	ROCHESTER 100 INC.	886	345.00
9/16/14	SANDERS, KATIE BETH	19638	75.00
9/16/14	SANTIAGO, VICTOR	5315	160.00
9/16/14	VWR FUNDING INC	4395	91.67
9/16/14	SAUVAGE, JAMES	5233	75.00
9/16/14	SCHIRO, ELSIE I.	14364	324.93
9/16/14	SEAWINNS SECURITY INC	7784	28,246.00
9/16/14	SERVICE INFO SYSTEMS, INC.	314	6,000.00
9/16/14	SHERATON FORT WORTH HOTEL AND SPA	10342	1,000.00
9/16/14	SHERWIN-WILLIAMS CO.	5426	711.15
9/16/14	SHERWIN-WILLIAMS CO.	5426	18.38
9/16/14	SMITH, DONNIE	5116	85.00
9/16/14	SMITH, PAUL E.	5132	95.00
9/16/14	SMITH, WADE S	4602	100.00
9/16/14	TKM ICE, LLC	22664	80.00
9/16/14	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	6,322.50
9/16/14	SPAIN, ED	4614	160.00
9/16/14	SPEARS, SHARON	2955	5,000.00
9/16/14	STANDARD STATIONERY SUPPLY CO.	5145	130.20
9/16/14	STAR TELEGRAM	925	2,245.74
9/16/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	1,125.00
9/16/14	STENNIS, SANFORD	8128	75.00
9/16/14	STEPINA, BILL	5060	80.00
9/16/14	STEVENS, MICHAEL	15913	150.00
9/16/14	STEWART, SHANN M	20024	390.00
9/16/14	SUMMONS JR, DONALD WAYNE	20086	95.00
9/16/14	SUNBELT STAFFING LLC	22041	2,520.00
9/16/14	T & G IDENTIFICATION SYSTEMS INC	749	4,711.00
9/16/14	TARRANT COUNTY COLLEGE - SOUTH CAMPUS	8015	33.00
9/16/14	TEACHER'S TOOLS	3986	67.70
9/16/14	TEAM GO FIGURE	4189	195.00
9/16/14	TEAMLEADER	8291	850.38
9/16/14	TEMPLE, WILLIAM	22697	100.00
9/16/14	TEXAS CHRISTIAN UNIVERSITY	6973	910.00
9/16/14	TEXAS DEPT. OF PUBLIC SAFETY	8487	616.00
9/16/14	TEXAS FURNITURE SOURCE INC	3934	2,000.00
9/16/14	THERAPY SHOPPE INC	7935	1,735.38

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9/16/14	THIELEPAPE, JOHN	5026	100.00
9/16/14	THOMPSON, BRYANT	14044	95.00
9/16/14	THOMPSON, SHANNON	22359	11.42
9/16/14	TILLEY, WILLIAM A. III	4896	95.00
9/16/14	REGINA JONES	19651	1,375.00
9/16/14	TURNER, RODNEY	4931	80.00
9/16/14	UNIVERSITY OF TEXAS AT ARLINGTON	834	3,000.00
9/16/14	VAWTER, MARVIN D.	4119	265.00
9/16/14	WAKEFIELD, CHAD	8133	95.00
9/16/14	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	28.06
9/16/14	WARILA, SHANNON	21380	95.00
9/16/14	WEST PUBLISHING CORPORATION	16411	178.00
9/16/14	WIGGINS, BRIAN	21717	90.00
9/16/14	WILLIAMS, ALLEN	4781	80.00
9/16/14	WILLIAM III, CHARLES B	21614	95.00
9/16/14	WILLIAMS, VANCE	11384	100.00
9/16/14	WILMORTH, BENJAMIN	22698	300.00
9/16/14	WILSON, LARAY	4668	95.00
9/16/14	WILSON, WILLIAM	4676	95.00
9/16/14	WORTHINGTON DIRECT HOLDINGS	6805	364.13
9/16/14	WRIGHT, CHRISTOPHER W.	8122	195.00
9/16/14	WROE, DAN	4723	90.00
9/16/14	XEROX CORPORATION	409	1,312.02
9/16/14	XL PARTS PARTNERSHIP, LTD	20836	815.23
9/16/14	AMERICAN PSYCHOLOGICAL ASSOCIATION	8396	3,400.00
9/16/14	CONSORTIUM FOR SCHOOL NETWORKING	10418	850.00
9/16/14	HILTON FORT WORTH	9908	800.00
9/16/14	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	1,370.00
9/16/14	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	10,367.00
9/16/14	MARCUS CROSS COUNTRY & TRACK BOOSTER CLUB	16679	300.00
9/16/14	NATIONAL SCHOOL PUBLIC RELATIONS	8037	505.00
9/16/14	OHIO STATE UNIVERSITY, THE	10976	1,950.00
9/16/14	SCRIPPS NATIONAL SPELLING BEE	287	2,607.50
9/16/14	SCRIPPS NATIONAL SPELLING BEE	287	267.50
9/16/14	SPORTS ADVISORY COUNCIL	10397	450.00
9/16/14	TACAC CONFERENCE REGISTRATION	9784	525.00
9/16/14	TARRANT COUNTY COLLEGE FOUNDATION	12364	500.00
9/16/14	TARRANT COUNTY COLLEGE DISTRICT	15937	1,500.00
9/16/14	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	10522	20.00
9/16/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	245.00
9/16/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	150.00
9/16/14	TEXAS WOMAN'S UNIVERSITY-FINANCIAL AID DEPARTME	10270	1,500.00
9/16/14	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	210.00
9/16/14	UNIVERSITY OF NOTRE DAME du lac	17349	1,000.00

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9/16/14	TRISTAR RISK MANAGEMENT	16536	21,498.56
9/16/14	TEACHER RETIREMENT SYSTEM	1211	4,053,401.78
9/16/14	TRISTAR RISK MANAGEMENT	16536	29,297.19
9/16/14	TEACHER RETIREMENT SYSTEM	1211	3,909,375.32
9/16/14	TRISTAR RISK MANAGEMENT	16536	21,753.69
9/16/14	TRISTAR RISK MANAGEMENT	16536	16,984.78
9/16/14	TRISTAR RISK MANAGEMENT	16536	17,494.74
9/16/14	TRISTAR RISK MANAGEMENT	16536	7,628.68
9/16/14	HIGGINBOTHAM & ASSOCIATES	1122	97,223.57
9/16/14	TRISTAR RISK MANAGEMENT	16536	14,657.75
9/16/14	HSA BANK	22405	110.24
9/16/14	OFFICE OF THE ATTORNEY GENERAL	13641	2,964.61
9/16/14	JEM RESOURCE PARTNER, INC	1099	7,955.00
9/16/14	JEM RESOURCE PARTNER, INC	1099	322.94
9/16/14	BANK OF AMERICA BANKCARD	3902	609,917.06
9/17/14	TRISTAR RISK MANAGEMENT	16536	39,858.25
9/17/14	HIGGINBOTHAM & ASSOCIATES	1122	34,947.35
9/17/14	COMPREHENSIVE SAFETY RESOURCE, 1 LP	1031	8,580.00
9/17/14	WELLCOMP MANAGED CARE SERVICES INC	8106	3,000.00
9/18/14	STAPLES CONTRACT & COMMERCIAL INC.	41	3,140.05
9/18/14	XEROX CORPORATION	409	29,341.06
9/18/14	RIDDELL SPORTS	842	1,900.00
9/18/14	GOPHER SPORT	3348	2,802.33
9/18/14	POSITIVE PROMOTIONS INC	3684	3,335.00
9/18/14	SUMMIT ELECTRIC SUPPLY	3926	1,498.74
9/18/14	GULF COAST PAPER CO. INC.	5167	352.03
9/18/14	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	115.00
9/18/14	METROPLEX BATTERY INC.	13507	828.00
9/18/14	CORGAN ASSOCIATES, INC.	36	323,643.07
9/18/14	HALBACH DIETZ ARCHITECTS	39	51,889.00
9/18/14	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	22193	81,814.76
9/18/14	PASCHAL, R.L. #010	6422	400.00
9/18/14	TASTEBUDS	3984	591.70
9/18/14	WESTERN HILLS HIGH SCHOOL	20154	300.00
9/18/14	WRA ARCHITECTS, INC.	31	138,125.00
9/18/14	ABC WRECKER SERVICE	19337	195.00
9/18/14	ACADEMIC REDESIGN SOLUTIONS LLC	20552	4,700.00
9/18/14	ACADEMIC SUPPLIER	14842	8,019.82
9/18/14	ACE TIRE SERVICE	1196	45.00
9/18/14	ADVERTISING MATTERS LLC	3404	739.40
9/18/14	ALERT SERVICES INC	3511	1,429.38
9/18/14	ALFARO, ROGELIO	1329	117.00
9/18/14	ALLEN, MICHAEL	13536	240.00
9/18/14	PEPI CORPORATION	3314	991.95

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9/18/14	STUDIES WEEKLY, INC	3516	521.75
9/18/14	APPLE INC.	1029	14,038.00
9/18/14	ARC DOCUMENT SOLUTIONS	14247	5.18
9/18/14	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	7726	209.97
9/18/14	ATLAS PEN AND PENCIL CORPORATION	8363	176.60
9/18/14	AVID CENTER	1083	669.00
9/18/14	BLUE BELL CREAMERIES	3869	5,614.98
9/18/14	BORDEN DAIRY	12330	65,524.96
9/18/14	BRIAN PIPPIN	20882	1,600.00
9/18/14	JP MORGAN CHASE BANK	17586	40.00
9/18/14	CHICK-FIL-A AT HEIGHTS CORNER	5862	630.00
9/18/14	COSTCO WHOLESALE	4223	761.10
9/18/14	CRENSHAW, BILLY	8266	160.00
9/18/14	DATAMAX OF TEXAS	3305	4,606.64
9/18/14	ELECTRONIX EXPRESS	3333	683.65
9/18/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	3,976.90
9/18/14	EDUCATION TRAINING RESEARCH	22052	29,000.00
9/18/14	EXPANCO DOCUMENT DESTRUCTION	21318	1,470.50
9/18/14	FANNING HARPER MARTINSON BRANDT & KUTCHIN, PC	15362	1,134.10
9/18/14	FARMERS MARKET FORT WORTH INC	3351	44,629.02
9/18/14	FISHER SCIENCE EDUCATION	1260	208.13
9/18/14	FLOYD JAMES MACLASKEY JR	22238	100.00
9/18/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	105.00
9/18/14	FORT WORTH STAR-TELEGRAM	3625	7,000.00
9/18/14	FOSTER, JOHN	13074	180.00
9/18/14	FREY SCIENTIFIC INC	1261	1,396.50
9/18/14	ACCO BRANDS CORPORATION	5340	1,895.00
9/18/14	GLENDALE INDUSTRIES	3609	1,134.00
9/18/14	GOLDEN OWL PUBLISHING COMPANY	22611	9,566.24
9/18/14	GRAINGER INC	3680	10,887.04
9/18/14	GRAPHIX STORE, THE	3119	586.80
9/18/14	IMMIX TECHNOLOGY INC.	12146	36,789.05
9/18/14	IXL LEARNING	169	1,545.00
9/18/14	JACKSON, TOBI	15118	3,597.48
9/18/14	INTERLINE BRANDS INC	6828	64,759.00
9/18/14	JASON'S DELI	4529	150.00
9/18/14	JASON'S DELI	4532	199.50
9/18/14	JIM'S LOCK & SAFE, INC	6510	198.00
9/18/14	JOHN WILEY & SON, INC	22426	22,250.30
9/18/14	JONES SCHOOL SUPPLY	774	562.80
9/18/14	JOYCE JAMES CONSULTING	20328	19,446.00
9/18/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	643.05
9/18/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	2,963.33
9/18/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	516.47

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9/18/14	SAFRAN	3490	47.45
9/18/14	M. BENJAMIN DESIGNS	5506	3,355.50
9/18/14	MARDEL INC	200	14.97
9/18/14	MATTHIESEN, PRESTON	6455	160.00
9/18/14	MCDONALD SANDERS	388	893.75
9/18/14	MCGRAW-HILL EDUCATION	1299	7,417.92
9/18/14	MENTAL HEALTH CONNECTION OF TARRANT	656	450.00
9/18/14	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	5,370.00
9/18/14	MOSS, CHRISTENE	1116	279.83
9/18/14	MULHOLLAND CUSTOM IMPRINTS	3704	690.00
9/18/14	NEEDHAM, JUDY	1138	118.72
9/18/14	O'LEARY, KATHERINE A.	7574	21.69
9/18/14	O'REILLY AUTOMOTIVE	5495	1,489.48
9/18/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	15,994.46
9/18/14	OGBURN'S TRUCK PARTS	5346	308.25
9/18/14	ONE STOP PRINTING, INC.	735	990.80
9/18/14	ORIENTAL TRADING COMPANY INC	917	138.59
9/18/14	ORIGO EDUCATION	22056	2,330.86
9/18/14	BLACKBOARD INC	12709	249,647.00
9/18/14	PEARCE OFFICE FURNITURE, INC	688	1,084.00
9/18/14	PEPPER OF DALLAS/FORT WORTH	5369	5,870.66
9/18/14	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	3,642.00
9/18/14	POSITIVE PROOF INC	659	413.95
9/18/14	PREMIERE SPEAKERS BUREAU INC	3686	7,500.00
9/18/14	PROJECT WISDOM INC	3689	299.00
9/18/14	PUBLIC STORAGE #44069	5494	376.00
9/18/14	QUILL CORPORATION	3950	1,793.69
9/18/14	RENAISSANCE LEARNING	1268	58,836.99
9/18/14	RICOH USA, INC.	3983	468.34
9/18/14	RICOH USA, INC.	3983	414.89
9/18/14	RICOH USA, INC.	3983	1,816.33
9/18/14	SAM'S CLUB #8268	4509	268.58
9/18/14	SEELYE, MARY JACK	13798	150.00
9/18/14	SHEPHERD FOOD EQUIPMENT	5368	4,299.28
9/18/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	7,814.46
9/18/14	SUNBELT STAFFING LLC	22041	2,520.00
9/18/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	160.00
9/18/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	150.00
9/18/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	1,470.00
9/18/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	334.00
9/18/14	JASON JACOBS	22596	1,617.50
9/18/14	TSHIRTS1	784	3,735.40
9/18/14	VILLAZANA, DEYANIRA	3105	50.00
9/18/14	WAGLER, KEITH D	21338	360.00

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9/18/14	WEAVER, JAMES C.	4817	240.00
9/18/14	WEDGEWOOD SHOPPING NEWS, INC.	4088	480.00
9/18/14	WEISNER, APRIL L	21533	71.76
9/18/14	WHISONANT, JAN E.	2178	600.00
9/18/14	WILLIAM V. MACGILL & COMPANY	187	2,201.94
9/18/14	WOODBURN PRESS	4093	1,260.00
9/18/14	Y.M.C.A.	1103	4,922.03
9/18/14	ZUKERMAN, MICHAEL W.	6343	197.50
9/18/14	AMERICAN SOCIETY FOR QUALITY, INC.	11854	399.00
9/18/14	AT&T	6091	769.25
9/18/14	BIRDVILLE HIGH SCHOOL	3081	650.00
9/18/14	CENTENNIAL HIGH SCHOOL	16080	660.00
9/18/14	COMMERCIAL RECORDER	40	160.00
9/18/14	CONSTANT CONTACT INC	357	924.00
9/18/14	ENNIS INDEPENDENT SCHOOL DISTRICT	8271	100.00
9/18/14	AFFINITY INSURANCE SERVICES, INC	1244	3,975.00
9/18/14	MANSFIELD LEGACY HIGH SCHOOL	7853	150.00
9/18/14	NORTHWEST ENGRAVERS, LLC	573	27.50
9/18/14	OKLAHOMA STATE UNIVERSITY CAREER	10356	770.00
9/18/14	SAM HOUSTON HIGH SCHOOL	7602	150.00
9/18/14	STEPHEN F AUSTIN STATE UNIVERSITY	12750	1,500.00
9/18/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	325.00
9/18/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	150.00
9/18/14	TEXAS WESLEYAN UNIVERSITY	830	250.00
9/18/14	UNIVERSITY OF TEXAS AT ARLINGTON	834	1,500.00
9/18/14	WEATHERFORD HIGH SCHOOL	7811	150.00
9/18/14	TRISTAR RISK MANAGEMENT	16536	17,856.20
9/18/14	TRISTAR RISK MANAGEMENT	16536	23,343.22
9/18/14	TRISTAR RISK MANAGEMENT	16536	32,144.03
9/18/14	LOGIC PARTICIPANT SERVICES	22714	30,000,000.00
9/18/14	FINANCIAL BENEFIT SERVICES, LLC	22207	494,792.98
9/18/14	FINANCIAL BENEFIT SERVICES, LLC	22207	30,667.78
9/18/14	METLIFE-WHOLE LIFE	1044	6,279.10
9/18/14	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
9/18/14	GENWORTH LIFE INSURANCE CO.	13078	3,369.69
9/18/14	FINANCIAL BENEFIT SERVICES, LLC	22207	1,299.95
9/18/14	NATIONAL BENEFITS SERVICES	22208	1,000.00
9/19/14	TRISTAR RISK MANAGEMENT	16536	11,371.99
9/19/14	JPMORGAN CHASE BANK, N.A.	6498	122,248.10
9/19/14	JEM RESOURCE PARTNER, INC	1099	592.25
9/19/14	JEM RESOURCE PARTNER, INC	1099	110.00
9/19/14	BANK OF AMERICA BANKCARD	3902	88,126.32
9/19/14	BANK OF AMERICA BANKCARD	3902	4,330.00
9/19/14	BANK OF AMERICA BANKCARD	3902	2,875.94

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9/19/14	TRISTAR RISK MANAGEMENT	16536	10,897.33
9/22/14	BANK OF AMERICA BANKCARD	3902	285,111.32
9/23/14	STAPLES CONTRACT & COMMERCIAL INC.	41	12,988.34
9/23/14	SCHOOL SPECIALTY INC.	43	33,051.04
9/23/14	MEDCO SUPPLY CO.	241	751.65
9/23/14	XEROX CORPORATION	409	82,075.60
9/23/14	TROPHY ARTS INC	812	5,858.00
9/23/14	GOPHER SPORT	3348	387.60
9/23/14	FLINN SCIENTIFIC INC	3622	77,449.09
9/23/14	METRO GOLF CARS INC	3645	1,380.96
9/23/14	POSITIVE PROMOTIONS INC	3684	4,052.28
9/23/14	MOVIE LICENSING USA	3700	420.00
9/23/14	PREMIER AGENDAS INC	3932	1,224.98
9/23/14	HEINEMANN	3945	77.44
9/23/14	PITTSBURGH PAINTS INC.	4433	3,662.47
9/23/14	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	508.00
9/23/14	ODYSSEYWARE INC.	12639	995.00
9/23/14	METROPLEX BATTERY INC.	13507	540.00
9/23/14	JACOBS PROJECT MANAGEMENT COMPANY	19066	20,000.00
9/23/14	LEAKE, PATRICK	18187	160.00
9/23/14	PASCHAL, R.L. #010	6422	995.00
9/23/14	PROCOMPUTING SERVICES, INC.	1145	48,877.00
9/23/14	SOUTH HILLS HIGH SCHOOL	7810	150.00
9/23/14	1ST HR SOURCE, INC	912	3,987.50
9/23/14	ACADEMIC CORE GROUP	18417	2,681.00
9/23/14	ACADEMIC SUPPLIER	14842	13,797.55
9/23/14	ACCUCUT SERVICES	7757	1,267.00
9/23/14	ACTION CLEANING SYSTEMS INC	3507	330.00
9/23/14	ADVERTISING MATTERS LLC	3404	924.00
9/23/14	ADVERTISING MATTERS LLC	3404	1,068.70
9/23/14	HUDL	15385	650.00
9/23/14	ALFARO, ROGELIO	1329	62.00
9/23/14	ALGEBRA READINESS EDUCATORS, LLC	20993	385.00
9/23/14	TISCHLER WASH MANAGEMENT INC.	218	157.50
9/23/14	ANGELINI, JOANN	7708	3,625.00
9/23/14	ASI BUSINESS SOLUTIONS	19261	226.76
9/23/14	BAILEY, EDRA V.	1370	22.00
9/23/14	BARNEBEE, SARA M	15420	122.33
9/23/14	BATTERIES PLUS	3455	87.80
9/23/14	BBS LEASING LLP	4491	260.00
9/23/14	BELL, TROY R.	1415	88.34
9/23/14	BILL'S TRANSMISSION SERVICE, INC.	3387	3,550.80
9/23/14	BORDEN DAIRY	12330	47,471.09
9/23/14	BRANCH, TERRANCE M.	13460	12.00

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9/23/14	BUCK'S WHEEL & EQUIPMENT CO	3631	7,027.75
9/23/14	BURGESS, DEVONA L.	8520	115.79
9/23/14	C D HARTNETT COMPANY	4222	122,609.01
9/23/14	CHICK-FIL-A HULEN MALL	4196	420.45
9/23/14	COLE, LATRES	9932	11.32
9/23/14	DATAMAX OF TEXAS	3305	197.23
9/23/14	DAVIE, KYLE	1697	125.00
9/23/14	DELICH, JOSHUA	10029	28.60
9/23/14	DILLEY, PRISCILA	8269	84.22
9/23/14	ELECTRONIX EXPRESS	3333	28.15
9/23/14	EAN HOLDINGS, LLC	19746	2,479.30
9/23/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	245.00
9/23/14	ETA HAND2MIND	3292	738.16
9/23/14	EDUCATION TRAINING RESEARCH	22052	14,666.40
9/23/14	EXPANCO DOCUMENT DESTRUCTION	21318	108.00
9/23/14	FAST RECYCLING INC.	7941	359.50
9/23/14	FIRE & LIFE SAFETY AMERICA, INC	15121	1,260.00
9/23/14	FIRST	3368	275.00
9/23/14	FISH MAN AQUARIUM SERVICE, INC.	11509	200.00
9/23/14	FITNESS FINDERS	9431	166.39
9/23/14	FLOCABULARY	20094	1,200.00
9/23/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	285.00
9/23/14	FORT WORTH BOLT & TOOL	3312	399.97
9/23/14	FORT WORTH CHAMBER OF COMMERCE	4347	45.00
9/23/14	FORT WORTH TEXAS MAGAZINE VENTURE, L.P.	10040	1,890.00
9/23/14	FRACASSI, DANNY J.	14405	74.00
9/23/14	FREY SCIENTIFIC INC	1261	465.50
9/23/14	GASTON, ELIZABETH	19413	26.45
9/23/14	GRAY, KAY M.	1961	69.54
9/23/14	GUNN, TRACY L.	1988	1.01
9/23/14	H.D. SNOW HOUSE MOVING INC.	9059	6,800.00
9/23/14	HALL, MISHELLE L.	1969	26.84
9/23/14	HARTMAN, LELAND C.	11281	137.74
9/23/14	HD SUPPLY FACILITIES MAINTENANCE LTD	574	198.75
9/23/14	HERNANDEZ, MARIA A.	22333	57.66
9/23/14	HIGHLINER FOODS	19174	18,494.00
9/23/14	HODGES, ANGELE M.	2729	74.15
9/23/14	HOLLIE, JO ANN	12605	26.00
9/23/14	HOLT, MALINDA	21816	360.00
9/23/14	HUBERT COMPANY	12518	712.53
9/23/14	HUSTEAD, CHARIS F.	2301	55.34
9/23/14	HUSTON, LORI A.	21209	71.81
9/23/14	JACKSON, AVIS J.	12266	134.52
9/23/14	JACKSON, TOBI	15118	15.00

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9/23/14	INTERLINE BRANDS INC	6828	27,992.00
9/23/14	JASON'S DELI	4529	1,561.54
9/23/14	JASON'S DELI	4532	508.83
9/23/14	JIMENEZ, CONSUELOE	22382	2.37
9/23/14	JOHNSON, STEVEN L.	2314	157.29
9/23/14	JONES, NIESHA L.	9806	17.54
9/23/14	JORDON, HAZEL P	22384	2.58
9/23/14	KADUCEUS HOLDINGS INC.	9300	4,675.00
9/23/14	KAGAN PROFESSIONAL DEVELOPMENT	8860	2,999.00
9/23/14	KAPLAN EARLY LEARNING COMPANY	4436	2,244.26
9/23/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	905.46
9/23/14	KONICA MINOLTA PREMIERE FINANCE	16819	724.00
9/23/14	KURZ & CO	20713	38,496.16
9/23/14	LEASE CORPORATION OF AMERICA	14479	1,405.87
9/23/14	LENA POPE HOME INC.	5536	1,397.00
9/23/14	LEXISNEXIS	5627	100.00
9/23/14	LIQUID ENVIRONMENTAL SOLUTIONS	128	21,257.50
9/23/14	LONGHORN BUS SALES	6326	1,387.27
9/23/14	MACNAUGHTON, KATHLEEN M.	14069	242.63
9/23/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251	3597	433.79
9/23/14	MARTIN, EHRICA L.	2476	10.45
9/23/14	MARTINEZ, ANTONIO	9699	194.33
9/23/14	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	2,712.00
9/23/14	MATTIC, STEVEN M.	2492	12.00
9/23/14	MCCARTY, CHAD E.	2512	44.30
9/23/14	MCGRUDER JR., DAVID L.	17508	70.41
9/23/14	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	12,601.76
9/23/14	MILLER, JENNIFER D.	22332	110.49
9/23/14	MULHOLLAND CUSTOM IMPRINTS	3704	4,310.00
9/23/14	NELLES, KIMBERLY A	22385	29.92
9/23/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	15,207.91
9/23/14	ORTIZ-SALGAD, JAYSA	22211	11.00
9/23/14	PACESETTER PERSONNEL SERVICES	6937	959.20
9/23/14	PACIFIC NORTHWEST PUBLISHING, INC.	9773	9,578.64
9/23/14	PARENTING CENTER, THE	4042	64.00
9/23/14	PARKER, JULIE M.	3057	90.88
9/23/14	PARKING COMPANY OF AMERICA-FORT WORTH	21759	25,000.00
9/23/14	PARTY WAREHOUSE INC	3897	80.74
9/23/14	PEPWEAR LLC	9776	21.85
9/23/14	PHOTOGRAPHY BY ROY O'DELL	4687	325.00
9/23/14	PIERFELICE, CAMILLE	2807	316.86
9/23/14	PIERSON-WEBB, TANAYA T.	22108	8.00
9/23/14	PLAYWELL GROUP	4500	11,608.59
9/23/14	PRIME SOURCE CONSTRUCTION INC	18737	4,800.00

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9/23/14	PROFESSIONAL POLISH EQUIPMENT	3949	2,696.40
9/23/14	PROFORMA DFW MARKETING	12386	7,068.00
9/23/14	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	195.00
9/23/14	PROGRESSIVE BUSINESS PUBLICATIONS	15316	299.00
9/23/14	PROMAXIMA MFG LTD	13926	376.40
9/23/14	PROPANE BOTTLE SERVICE	5580	1,037.00
9/23/14	PUBLIC STORAGE #44069	5494	105.00
9/23/14	RAPTOR TECHNOLOGIES	20870	100.00
9/23/14	READ NATURALLY	7735	1,443.20
9/23/14	MAAT RESOURCES	898	1,099.80
9/23/14	RICOH USA, INC.	3983	108.47
9/23/14	RICOH USA, INC.	3983	78.90
9/23/14	ROMERO, WENDY	21130	1.25
9/23/14	SAM'S CLUB #4742	4516	2,705.44
9/23/14	SAM'S CLUB #6244	4514	2,183.04
9/23/14	SAM'S CLUB #8268	4509	611.84
9/23/14	SAM'S CLUB #8277	4508	5,689.79
9/23/14	SCHLOTZSKY'S STORES LLC	3960	3,995.00
9/23/14	SEAWINNS SECURITY INC	7784	9,178.50
9/23/14	SHAW, SHADAWN	17334	8.00
9/23/14	SHERWIN-WILLIAMS CO.	5426	40.39
9/23/14	SHERWIN-WILLIAMS CO.	5426	47.72
9/23/14	SIR HENDREY, SARAH L.	22215	31.90
9/23/14	SMITH, PATRICIA A.	2157	22.34
9/23/14	SOUTHWEST EDUCATION, INC	17781	4,600.00
9/23/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	1,875.00
9/23/14	SUNBELT STAFFING LLC	22041	4,032.00
9/23/14	TASB, INC	1253	10,765.64
9/23/14	TAYLOR'S RENTAL	810	60.00
9/23/14	TAYLOR, CATHERINE	13717	22.55
9/23/14	TEACHER'S TOOLS	3986	48.95
9/23/14	TEAM EXPRESS	16973	3,600.00
9/23/14	TELLO, LYDIA M	21129	122.19
9/23/14	ASBURY FT WORTH FORD LLC	22602	1,289.21
9/23/14	ASSOCIATE AGENTS NETWORK INC	4002	107.25
9/23/14	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
9/23/14	THERAPY SHOPPE INC	7935	2,136.52
9/23/14	TOOL TOWN	4012	87.05
9/23/14	GRETCHEN S BERNABEI	20533	1,505.00
9/23/14	TRANE PARTS CENTER	815	8,863.60
9/23/14	TYLER BUSINESS FORMS	21539	1,773.38
9/23/14	TYLER, PAMELA M.	3056	144.67
9/23/14	UNION PACIFIC RAILROAD COMPANY	12371	4,784.66
9/23/14	VARNER, KATASHA S.	3429	7.08

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9/23/14	WASHINGTON, BRANDI R	3776	22.31
9/23/14	WEST PUBLISHING CORPORATION	16411	178.00
9/23/14	WHITE, BRAD	14586	400.00
9/23/14	WILLIAMS, COLECIA D.	22109	33.00
9/23/14	WILLIAMS, DAVID J.	3191	16.62
9/23/14	WILSON, SAMUEL A.	3230	47.03
9/23/14	WRIGHT, CHARLA	12462	77.85
9/23/14	XL PARTS PARTNERSHIP, LTD	20836	74.13
9/23/14	Y.M.C.A.	1103	4,730.39
9/23/14	ACADEMY OF NUTRITION AND DIETETICS	22249	105.95
9/23/14	ACADEMY OF NUTRITION AND DIETETICS	22249	85.00
9/23/14	ASCD MEMBERSHIP	19284	59.00
9/23/14	AT&T	6091	50,076.76
9/23/14	AT&T	6091	71,788.41
9/23/14	AT&T	6095	15,043.67
9/23/14	BENBROOK WATER AND SEWER AUTHORITY	6078	10,370.73
9/23/14	JP MORGAN CHASE BANK	17586	60.00
9/23/14	CITY OF FOREST HILL	6079	1,030.84
9/23/14	CROWLEY HIGH SCHOOL	6698	150.00
9/23/14	EAN HOLDINGS, LLC	6943	267.00
9/23/14	FOSSIL RIDGE HIGH SCHOOL	7413	120.00
9/23/14	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	10807	458.00
9/23/14	LAKE DALLAS ISD	22614	20,000.00
9/23/14	MANSFIELD HIGH SCHOOL	7601	200.00
9/23/14	MENTAL HEALTH CONNECTION OF TARRANT	656	1,250.00
9/23/14	NORTH CROWLEY HIGH SCHOOL	7744	300.00
9/23/14	NORTHWEST HIGH SCHOOL	7424	200.00
9/23/14	ODYSSEYWARE INC.	12639	898.00
9/23/14	PLANETARIUM UT ARLINGTON, THE	7877	253.00
9/23/14	SCIENCE TEACHERS ASSOCIATION OF TEXAS, THE	18121	375.00
9/23/14	TARRANT COUNTY COLLEGE DISTRICT	8247	49.00
9/23/14	TCC TRINITY RIVER CAMPUS	13495	330.00
9/23/14	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,581.13
9/23/14	TEXAS A&M UNIVERSITY	12879	1,500.00
9/23/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	60.00
9/23/14	UNIVERSITY OF TEXAS AT ARLINGTON	834	495.00
9/23/14	WEATHERFORD HIGH SCHOOL	7811	200.00
9/24/14	FARMERS MARKET FORT WORTH INC	3351	27,129.10
9/24/14	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	3,291.00
9/25/14	STAPLES CONTRACT & COMMERCIAL INC.	41	1,448.60
9/25/14	SCHOOL SPECIALTY INC.	43	175,313.45
9/25/14	MEDCO SUPPLY CO.	241	2,035.43
9/25/14	XEROX CORPORATION	409	977.33
9/25/14	SPORT SUPPLY GROUP INC.	1257	27,821.79

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9/25/14	DEMCO INC	3482	2,367.57
9/25/14	FLINN SCIENTIFIC INC	3622	540.45
9/25/14	SUMMIT ELECTRIC SUPPLY	3926	60.65
9/25/14	SCANTRON CORPORATION	3959	1,609.00
9/25/14	NEWBART PRODUCTS	6394	3,308.30
9/25/14	COMPASS LEARNING	7832	22,500.00
9/25/14	KINGS III OF AMERICA INC.	10079	19,252.96
9/25/14	AECOM DESIGN	1	289,723.00
9/25/14	ALLIANCE GEOTECHNICAL GROUP	3513	32,169.00
9/25/14	ALLISON, MARGARET E	19574	65.00
9/25/14	ALVARADO, ARMANDO	16001	95.00
9/25/14	ARMOUR, ANTHONY M	18169	50.00
9/25/14	ARRINGTON, BRIAN P	19721	85.00
9/25/14	BALDYS, STANLEY III	13586	335.00
9/25/14	BELL, STEVEN L.	8299	50.00
9/25/14	BREAUX, DANNY	22680	50.00
9/25/14	BROCCOLI, JERRY L.	22583	105.00
9/25/14	CDW GOVERNMENT, INC.	1271	1,913.48
9/25/14	COCHRAN, GARY	5762	95.00
9/25/14	COX, CHARLES E	19214	50.00
9/25/14	CRAWFORD, MELVIN	8129	50.00
9/25/14	DAVIS, KEVIN L.	5990	95.00
9/25/14	DEAN, ODELL	6125	105.00
9/25/14	DELCOM GROUP L P	3328	500.00
9/25/14	DELCOM GROUP L P	3328	1,323.00
9/25/14	DOMINGEAUX, JOSEPH	21424	50.00
9/25/14	EDWARDS, RON	4152	430.00
9/25/14	FARMER, THOMAS A.	4156	50.00
9/25/14	FERGUS, DAN	7204	55.00
9/25/14	FORT WORTH WATER DEPARTMENT	6077	139,616.08
9/25/14	FOSTER, JOHN	13074	65.00
9/25/14	FRANKLIN, CICERO	7261	105.00
9/25/14	FREEMAN, DONALD LEE JR.	13823	85.00
9/25/14	FRIZZELL, STEVE	7274	335.00
9/25/14	GORDON, BOBBIE L.	8265	95.00
9/25/14	HAEMKER, STEVEN	13388	105.00
9/25/14	HARRIS, STEVEN W.	22684	145.00
9/25/14	HOSTETLER, DAVID	22685	95.00
9/25/14	HUCKABEE AND ASSOCIATES	22026	155,895.00
9/25/14	HUDSON, JEREMY	7134	95.00
9/25/14	JACKSON, DUANE L	17901	50.00
9/25/14	JOHNSON, SCOTT	22687	130.00
9/25/14	KENNEDY, KEVIN D.	22724	95.00
9/25/14	KILEY, KEVIN M.	21714	105.00

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9/25/14	KLEVEN, JOHN M	20397	65.00
9/25/14	MAS-TEK ENGINEERING &	22349	14,450.00
9/25/14	MATTHIESEN, PRESTON	6455	95.00
9/25/14	MELTON, DONALD R	21324	335.00
9/25/14	MOORE, MARK	13037	65.00
9/25/14	O. D. WYATT HIGH SCHOOL 016	6440	150.00
9/25/14	O. D. WYATT HIGH SCHOOL 016	6440	150.00
9/25/14	O. D. WYATT HIGH SCHOOL 016	6440	150.00
9/25/14	OTTO, WILLIAM R.	5935	45.00
9/25/14	PASCHAL, R.L. #010	6422	200.00
9/25/14	POLLARD, CARL P	13228	55.00
9/25/14	POMRENKE, GARY	19633	95.00
9/25/14	PRIDGEN, GEORGE F.	9664	55.00
9/25/14	PROCOMPUTING SERVICES, INC.	1145	144,996.00
9/25/14	PROCOMPUTING SERVICES, INC.	1145	764.00
9/25/14	THE PUBLIC GROUP LLC	18812	2,650.00
9/25/14	RHYAN, JEANETTE	5525	65.00
9/25/14	RITZEL, ROBERT M.	13326	95.00
9/25/14	SCHULZ, MARK T	21383	55.00
9/25/14	SELNER, STEVEN JOHN	16161	50.00
9/25/14	SMITH, BILLIE L.	9452	95.00
9/25/14	SOUTH HILLS HIGH SCHOOL	7810	150.00
9/25/14	SWAYNE, ROYCE B.	4991	95.00
9/25/14	TEAL, ROY	5011	50.00
9/25/14	THOMAS, LADINE OPAL	5037	65.00
9/25/14	TURNER, RICHARD	18572	65.00
9/25/14	UMOJA INC	1699	29,199.00
9/25/14	WASIAK, DOUGLAS P.	4882	95.00
9/25/14	WATSON, WILLIAM	4806	55.00
9/25/14	WEBER, TINA	4828	335.00
9/25/14	WESTERN HILLS HIGH SCHOOL	20154	200.00
9/25/14	WILLIAMS, KENNETH	4574	55.00
9/25/14	YARBROUGH, KEVIN	4729	50.00
9/25/14	4 IMPRINT INC	1981	254.11
9/25/14	A/C SUPPLY COMPANY	6850	1,955.48
9/25/14	ACADEMIC SUPPLIER	14842	16,794.66
9/25/14	ACHIEVE 3000, INC	1234	40,360.00
9/25/14	ALERT SERVICES INC	3511	2,289.97
9/25/14	ALL AMERICAN FIRE PROTECTION, INC.	697	1,100.00
9/25/14	ALL AMERICAN MOLD LABS	7916	646.50
9/25/14	ALLMARK IMPRESSIONS, LTD	984	213.97
9/25/14	ALPHA FOODS CO, INC	7745	31,346.00
9/25/14	ALPHAGRAPHICS 544	404	266.98
9/25/14	APPLE INC.	1029	595.00

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9/25/14	AQUA-REC INC	3523	1,261.00
9/25/14	ASSURED SELF STORAGE	14592	120.00
9/25/14	B & H FOTO & ELECTRONICS CORP	1286	326.70
9/25/14	BANK OF NEW YORK MELLON TRUST COMPANY	11364	750.00
9/25/14	BARLOW GARSEK & SIMON, LLP	427	37,563.68
9/25/14	BARNES & NOBLE	9911	1,623.60
9/25/14	BARNES & NOBLE BOOKSELLERS	538	2,492.62
9/25/14	BARRETT, ASHLEY	11800	21.87
9/25/14	BATTERIES PLUS	3455	155.40
9/25/14	BERMUDEZ, JOE	8763	375.00
9/25/14	BLACKMON MOORING	19674	80.00
9/25/14	BRAINCHILD	347	7,064.95
9/25/14	BRAUN BEEF COMPANY, INC.	4251	10,220.00
9/25/14	BRIARWOOD LANCASTER, LP	486	13,727.50
9/25/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	1,104.00
9/25/14	BRUCE LOWRIE CHEVROLET, INC.	5425	5,925.83
9/25/14	BUCK'S COLLISION CENTER	3452	629.00
9/25/14	BUCK'S WHEEL & EQUIPMENT CO	3631	467.30
9/25/14	BUREAU OF LECTURES & CONCERTS ARTISTS, INC	19916	395.00
9/25/14	C D HARTNETT COMPANY	4222	56,362.26
9/25/14	CANON SOLUTIONS AMERICA INC	1159	514.36
9/25/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	541.60
9/25/14	CARRIER ENTERPRISE	3657	12,810.60
9/25/14	CED MILLER ELECTRIC	4080	142.81
9/25/14	CENGAGE LEARNING	328	2,727.45
9/25/14	CINTAS CORPORATION NO 2	6180	789.92
9/25/14	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	3,165.00
9/25/14	COMMERCIAL RECORDER	40	418.50
9/25/14	COMMUNITIES IN SCHOOLS	8240	17,500.00
9/25/14	COMMUNITY SPORTING EVENTS	21583	752.00
9/25/14	COOKSEY PRINTING INC	3385	660.00
9/25/14	COOPER, GARY L.	4141	400.00
9/25/14	CORNISH WRECKER SERVICE INC	5500	150.00
9/25/14	CORNISH WRECKER SERVICE INC	5500	1,455.00
9/25/14	CORPORATE COURIERS	6809	16.56
9/25/14	COSTCO WHOLESALE	4223	1,016.98
9/25/14	COTTON, CRENESHA S.	11799	12.00
9/25/14	COUSIN'S BAR-B-Q CITYVIEW INC	8614	245.32
9/25/14	COWTOWN BUS CHARTERS INC	3284	743.40
9/25/14	CRENSHAW, BILLY	8266	95.00
9/25/14	COMMUNICATIONS SALES & SERVICE INC	296	606.00
9/25/14	D & H DISTRIBUTING COMPANY	151	3,907.30
9/25/14	DALE TOLAR & ASSOCIATES, INC	20470	3,760.00
9/25/14	DAVID HAMMONS VIDEO	6789	800.00

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9/25/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	684.68
9/25/14	DELL MARKETING L.P.	959	203.69
9/25/14	DENITECH CORPORATION	3582	331.38
9/25/14	BLICK ART MATERIALS	1256	499.02
9/25/14	DIERKE, MICHAEL SCOTT	16157	430.00
9/25/14	DUERSON, MICHAEL	21615	55.00
9/25/14	DUNSWORTH, MATTHEW	6690	62.00
9/25/14	DURBIN, RODRIGO	8403	39.14
9/25/14	DYNAMIC LITERACY	18240	714.98
9/25/14	EAN HOLDINGS, LLC	19746	156.25
9/25/14	ERWIN, TRISHA L.	1800	28.16
9/25/14	ESPN REGIONAL TV, INC.	13921	6,500.00
9/25/14	ETA HAND2MIND	3292	350,970.93
9/25/14	FARMERS MARKET FORT WORTH INC	3351	63,317.33
9/25/14	FIELDER, NICOLE	22255	429.64
9/25/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	150.00
9/25/14	FRANKLIN, RODNEY LYNN	19662	95.00
9/25/14	FUELMAN OF DFW	3431	166.00
9/25/14	GALLEGOS -GROSS, CHRISTINE	9618	31.76
9/25/14	JH DELIVERANCE INC	17316	308.32
9/25/14	GRIMES, NIDIA V.	21110	12.48
9/25/14	HABER, SCOTT ANTHONY	21375	65.00
9/25/14	HARDING, GLORIA	11810	23.73
9/25/14	HELD, JANICE L.	22203	10.00
9/25/14	HOPKINS, MONTANA J.	21251	11.32
9/25/14	ISI COMMERCIAL REFRIGERATION	3919	17,100.48
9/25/14	JACKSON, DEMARIUS	20056	60.00
9/25/14	INTERLINE BRANDS INC	6828	1,187.50
9/25/14	JASON'S DELI	4529	255.81
9/25/14	JENNIE-O TURKEY STORE SALES LLC	5357	21,420.00
9/25/14	JOHNSON, SODONIA L.	2313	279.72
9/25/14	JONES SCHOOL SUPPLY	774	291.04
9/25/14	JONES, ANTHONY	7458	40.00
9/25/14	JOSTENS INC	4323	689.00
9/25/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,063.25
9/25/14	KROGH, DENNIS	6812	55.00
9/25/14	LE, ALEX	4019	60.00
9/25/14	LEAF, RICHARD W.	13553	55.00
9/25/14	LEARNING A-Z	4081	2,098.20
9/25/14	LEASOR CRASS P.C.	22236	5,087.89
9/25/14	LEMMONS, MARVIN	4307	50.00
9/25/14	LESTER, KARLA E.	3887	36.41
9/25/14	MAIN EVENT ENTERTAINMENT	10375	3,362.50
9/25/14	MARKERBOARD PEOPLE THE	7776	396.00

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9/25/14	MATHWARM-UPS.COM	3591	800.00
9/25/14	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	16,657.38
9/25/14	MENTAL HEALTH CONNECTION OF TARRANT	656	30.00
9/25/14	MENTORING MINDS L P	503	5,776.80
9/25/14	MICHAEL FOODS, INC.	12851	15,875.00
9/25/14	MOODY GARDENS	16773	1,210.00
9/25/14	MOORE MEDICAL LLC	176	1,968.76
9/25/14	MULHOLLAND CUSTOM IMPRINTS	3704	4,397.25
9/25/14	ARISTOTLE CORPORATION	1266	495.09
9/25/14	CENGAGE LEARNING SERVICES	11358	26,449.50
9/25/14	NEFF MOTIVATION, INC	7888	5,889.00
9/25/14	NEHESI, MAWAZO S.	7429	60.00
9/25/14	NEWS-2-YOU INC	3395	1,945.00
9/25/14	NICHOLS, WAYNE R.	2722	41.53
9/25/14	NORTHWEST ENGRAVERS, LLC	573	837.00
9/25/14	PATRIOT INDUSTRIAL SUPPLY	3745	1,997.34
9/25/14	PENNIL-TRAHAN, PAULA M.	8425	12.00
9/25/14	PLAYWELL GROUP	4500	2,181.47
9/25/14	POSITIVE PROOF INC	659	328.90
9/25/14	PRECISION BUSINESS MACHINES, INC	592	4,226.28
9/25/14	PRIME SOURCE CONSTRUCTION INC	18737	7,800.00
9/25/14	SPORTDECALS, INC.	952	274.38
9/25/14	QUALITY HARDWOOD FLOORING	17233	31,946.00
9/25/14	QUALITY PRODUCTS, INC	942	157.60
9/25/14	QUILL CORPORATION	3950	615.58
9/25/14	SAM'S CLUB #4742	4516	156.33
9/25/14	SANDERS, KATIE BETH	19638	75.00
9/25/14	SCHOLASTIC INC	466	3,979.04
9/25/14	SCHOOL MATE	5193	246.00
9/25/14	SCHOOL NURSE SUPPLY INC.	5680	658.34
9/25/14	SCOTT, PATRICIA	12900	244.69
9/25/14	SEELYE, MARY JACK	13798	900.00
9/25/14	SEYMOUR, SHELLY	22241	850.00
9/25/14	SHERWIN-WILLIAMS CO.	5426	40.39
9/25/14	SHERWIN-WILLIAMS CO.	5426	81.18
9/25/14	SHI GOVERNMENT SOLUTIONS, INC.	6787	177.00
9/25/14	SOLOGY LLC	15077	1,947.84
9/25/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,008.60
9/25/14	SPEARS, SHARON	2955	2,500.00
9/25/14	SPORTSWEAR GRAPHICS INC	268	12.87
9/25/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	250.00
9/25/14	STEWART, ANGELIA	7862	65.00
9/25/14	STUART HOSE & PIPE COMPANY	4255	46.62
9/25/14	SUNBELT STAFFING LLC	22041	5,040.00

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9/25/14	TEACHER'S TOOLS	9429	50.24
9/25/14	TEAFF, MONTY	4053	165.00
9/25/14	TECHNOLOGY STUDENT ASSOCIATION	20198	250.00
9/25/14	TEXAS CHRISTIAN UNIVERSITY	10844	4,900.00
9/25/14	ASSOCIATE AGENTS NETWORK INC	4002	96.75
9/25/14	TOOL TOWN	4012	278.39
9/25/14	TRIMBLE, ANNA L.	3083	28.16
9/25/14	TURNBOW, MICHAEL	21710	50.00
9/25/14	UNITED REFRIGERATION, INC.	5163	4,000.29
9/25/14	UZIBULL/COSOGO, LLC	22092	799.00
9/25/14	VECTOR CONCEPTS INC	1181	47,808.07
9/25/14	VERNIER SOFTWARE & TECHNOLOGY LLC	2144	37,897.78
9/25/14	WATSON JR, DONALD LEON	20421	65.00
9/25/14	WEATHERFORD HIGH SCHOOL	7811	200.00
9/25/14	WILLIAMS, BRODERICK	20320	329.72
9/25/14	Y.M.C.A.	1103	2,393.79
9/25/14	JANET Z CAPUA CATERING LLC	14314	669.45
9/25/14	ZUKERMAN, MICHAEL W.	6343	1,775.00
9/25/14	ALAS	15816	405.00
9/25/14	AMERICAN SOCIETY FOR QUALITY, INC.	11854	146.00
9/25/14	ARLINGTON SKATIUM	3864	400.00
9/25/14	BIRDVILLE HIGH SCHOOL	3081	450.00
9/25/14	BURLESON HIGH SCHOOL	7697	175.00
9/25/14	CITY OF FORT WORTH	18915	4,000.00
9/25/14	DENTON ISD	22609	175.00
9/25/14	DRAMATISTS PLAY SERVICE INC	3436	291.17
9/25/14	HUBERT COMPANY	12518	1,091.28
9/25/14	INTERNATIONAL ASSOCIATION FOR TRUANCY	19715	550.00
9/25/14	LENOVO (UNITED STATE) INC	21908	1,612.00
9/25/14	MANSFIELD HIGH SCHOOL BOOSTER CLUB	9852	250.00
9/25/14	MCDONALD SANDERS	388	8,709.52
9/25/14	NCSS CONFERENCE ADVANCE REGISTRATION	8162	276.00
9/25/14	PRIDE OF TEXAS MUSIC FESTIVAL	10650	400.00
9/25/14	SPRINT SOLUTIONS, INC.	17113	2,916.63
9/25/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	125.00
9/25/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	500.00
9/25/14	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER CLUB	9590	180.00
9/25/14	TCC TRINITY RIVER CAMPUS	13495	330.00
9/25/14	TEST PREP SEMINARS, LLC	17895	1,875.00
9/25/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
9/25/14	TRISTAR RISK MANAGEMENT	16536	4,499.24
9/25/14	TRISTAR RISK MANAGEMENT	16536	15,174.82
9/25/14	TRISTAR RISK MANAGEMENT	16536	6,836.46
9/25/14	TRISTAR RISK MANAGEMENT	16536	39,858.25

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9/25/14	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	12,385.42
9/25/14	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	764.00
9/25/14	TEXSTAR	7729	35,000,000.00
9/25/14	LOGIC PARTICIPANT SERVICES	22714	32,500,000.00
9/30/14	STAPLES CONTRACT & COMMERCIAL INC.	41	6,565.98
9/30/14	SCHOOL SPECIALTY INC.	43	15,305.49
9/30/14	XEROX CORPORATION	409	1,036.96
9/30/14	TRIUMPH LEARNING	839	1,257.88
9/30/14	RIDDELL SPORTS	842	197.66
9/30/14	BINSWANGER GLASS	1003	6,216.15
9/30/14	SPORT SUPPLY GROUP INC.	1257	1,306.79
9/30/14	LAKESHORE LEARNING MATERIALS	1264	29,212.79
9/30/14	CESCO INC.	1296	899.00
9/30/14	GOPHER SPORT	3348	1,569.70
9/30/14	FOLLETT SCHOOL SOLUTIONS INC	3401	1,693.53
9/30/14	AWARDS BY WILSON	3531	1,031.94
9/30/14	MORRISON SUPPLY CO	3560	2,604.17
9/30/14	POSITIVE PROMOTIONS INC	3684	483.45
9/30/14	SUMMIT ELECTRIC SUPPLY	3926	9.39
9/30/14	HEINEMANN	3945	743.60
9/30/14	SCANTRON CORPORATION	3959	5,800.00
9/30/14	REALLY GOOD STUFF INC	4190	214.97
9/30/14	PITTSBURGH PAINTS INC.	4433	1,922.02
9/30/14	TEXAS WATER TECHNOLOGIES	8000	2,315.00
9/30/14	ODYSSEYWARE INC.	12639	258.00
9/30/14	METROPLEX BATTERY INC.	13507	2,226.00
9/30/14	ARLINGTON HEIGHTS HIGH SCHOOL	6424	810.00
9/30/14	ATCHISON, DON A	19976	95.00
9/30/14	BALDYS, STANLEY III	13586	295.00
9/30/14	BELL, STEVEN L.	8299	95.00
9/30/14	BRADRICK, MARK C	4367	430.00
9/30/14	BROCCOLI, JERRY L.	22583	200.00
9/30/14	BROOKS, DOROTHY	4405	95.00
9/30/14	BUSTOS, TIMOTHY JESSE	22700	55.00
9/30/14	CDW GOVERNMENT, INC.	1271	67.89
9/30/14	CHASE, JAMES EDWARD	21008	45.00
9/30/14	CLOUGH, RICHARD E	18695	175.00
9/30/14	DAVIS, JULIE K.	8773	95.00
9/30/14	DAVIS, KEVIN L.	5990	95.00
9/30/14	DAVIS, TIMOTHY	22727	95.00
9/30/14	DAWKINS, LE KEISHIA	22723	65.00
9/30/14	DEAN, ODELL	6125	60.00
9/30/14	DIXON, GLEN	6652	65.00
9/30/14	DUCKSWORTH, WILLIAM	9272	50.00

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9/30/14	ELLIS, CEDRIC	22745	100.00
9/30/14	FARMER, THOMAS A.	4156	95.00
9/30/14	FOSTER, JOHN	13074	160.00
9/30/14	FRIZZELL, STEVE	7274	190.00
9/30/14	GAINES, PATRICK W.	17819	65.00
9/30/14	GALES, JOHN A.	8337	45.00
9/30/14	JOHNSON, MICHELLE	22682	195.00
9/30/14	GORDON, BOBBIE L.	8265	255.00
9/30/14	HABER, SCOTT ANTHONY	21375	65.00
9/30/14	HAEMKER, STEVEN	13388	95.00
9/30/14	HAHNFELD HOFFER STANFORD	13	20,990.00
9/30/14	HATCHER, KELSI	21325	65.00
9/30/14	HATCHER, MICHAEL TODD	17812	65.00
9/30/14	HUDSON, JEREMY	7134	50.00
9/30/14	JACKSON JR, WILLIE	21505	85.00
9/30/14	JOHNSON, SCOTT	22687	130.00
9/30/14	KENNEDY, KEVIN D.	22724	50.00
9/30/14	KIENE, KARL A.	17809	350.00
9/30/14	KLEVEN, JOHN M	20397	130.00
9/30/14	LANGSTON, STANLEY P	17887	130.00
9/30/14	LEAKE, PATRICK	18187	225.00
9/30/14	LENOVO (UNITED STATE) INC	21908	287,084.99
9/30/14	LOVE, ANDREW ROY	8755	95.00
9/30/14	LUCKY, CORWIN	22741	50.00
9/30/14	MACDONALD, FREDERICK JAY	20489	85.00
9/30/14	MATTHIESEN, PRESTON	6455	190.00
9/30/14	MEEKS II, KENNETH M.	22743	50.00
9/30/14	MELTON, DONALD R	21324	335.00
9/30/14	MILLETT, CURTIS A	19834	60.00
9/30/14	MOORE, MARK	13037	175.00
9/30/14	O. D. WYATT HIGH SCHOOL 016	6440	200.00
9/30/14	O. D. WYATT HIGH SCHOOL 016	6440	300.00
9/30/14	ORABO, DANNA	5925	65.00
9/30/14	OTTO, WILLIAM R.	5935	45.00
9/30/14	PAPE, STEVE	5946	50.00
9/30/14	PENA, JACK M.	5810	65.00
9/30/14	PINTAVALLE, JOE	19571	95.00
9/30/14	PROCOMPUTING SERVICES, INC.	1145	285.00
9/30/14	REBSTOCK, KENNETH G	21419	65.00
9/30/14	SAMPLE, REGINALD	19659	145.00
9/30/14	SCHMIDT SR., GARY F	20396	65.00
9/30/14	SCHULZ, MARK T	21383	85.00
9/30/14	SHEFFIELD, ROBERT P	22695	50.00
9/30/14	SMITH, BILLIE L.	9452	350.00

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9/30/14	SMITH, JULIE A.	9757	240.00
9/30/14	SOUTH HILLS HIGH SCHOOL	7810	150.00
9/30/14	STEINFELS, RONALD L	18245	40.00
9/30/14	STEVENS, MICHAEL	15913	85.00
9/30/14	STEWART, SHANN M	20024	130.00
9/30/14	SULLIVAN, DONNA	4980	65.00
9/30/14	SWIHART, ALAN	15379	130.00
9/30/14	TAYLOR, PRESTON	5008	50.00
9/30/14	THOMAS, LADINE OPAL	5037	65.00
9/30/14	WASIAK, DOUGLAS P.	4882	60.00
9/30/14	WATSON, WILLIAM	4806	50.00
9/30/14	WEBER, TINA	4828	335.00
9/30/14	WESSON, SAMUEL E.	22725	50.00
9/30/14	WESTERN HILLS HIGH SCHOOL	20154	160.00
9/30/14	WILBORN, PAUL M.	22722	145.00
9/30/14	WORTHAM, TRACY	22699	65.00
9/30/14	YARBROUGH, KEVIN	4729	95.00
9/30/14	YOUNG, MARK	4734	225.00
9/30/14	1ST HR SOURCE, INC	912	4,048.98
9/30/14	2 J'S AUTOMOTIVE L.P.	4641	3,242.32
9/30/14	LARJ, LP	199	3,000.00
9/30/14	H & H AUTOMOTIVE SERVICES INC	22601	1,610.71
9/30/14	A-1 MUFFLER & WELDING	773	93.00
9/30/14	AC SPEEDO ELECTRIC, LLC	4082	800.00
9/30/14	ACADEMIC SUPPLIER	14842	6,857.82
9/30/14	ACE TIRE SERVICE	1196	1,233.50
9/30/14	ACTION CLEANING SYSTEMS INC	3507	440.00
9/30/14	ADMINISTRACION PARA EL SUSTENTO	11823	1,169.98
9/30/14	ADVERTISING MATTERS LLC	3404	2,914.75
9/30/14	ALARM SECURITY GROUP, LLC	16261	18,281.70
9/30/14	ALERT SERVICES INC	3511	90.00
9/30/14	ALL GLOBAL SOLUTIONS	14387	132.00
9/30/14	ALLEN, MICHAEL	13536	40.00
9/30/14	ALLMARK IMPRESSIONS, LTD	984	28.31
9/30/14	PEPI CORPORATION	3314	507.68
9/30/14	ALTERNATOR SERVICE INC	3514	1,764.00
9/30/14	ALVID PRODUCTIONS, INC	19346	1,950.00
9/30/14	AMERICAN FOODS GROUP	22158	17,760.96
9/30/14	ANTHONY, RETHA	6286	95.00
9/30/14	APPLE INC.	1029	20,685.00
9/30/14	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	7726	2,552.00
9/30/14	AN DEALERSHP HOLDING CORP	4499	627.11
9/30/14	BONDED COLLECTION CORPORATION	22749	95.00
9/30/14	B & H FOTO & ELECTRONICS CORP	1286	510.53

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9/30/14	PEARISON, INC	429	1,605.70
9/30/14	BERMUDEZ, JOE	8763	95.00
9/30/14	BLUE BELL CREAMERIES	3869	17,761.82
9/30/14	BONGARDS CREAMERIES	19219	18,310.85
9/30/14	BORDEN DAIRY	12330	24,609.49
9/30/14	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	6,946.61
9/30/14	BULLOCK, JONATHAN	8115	80.00
9/30/14	CAGLE, CARLEE A	21978	12.00
9/30/14	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	4,174.25
9/30/14	CAREY'S SPORTING GOODS	3635	3,795.10
9/30/14	CARRILLO, VALERIE	20761	45.73
9/30/14	JOSEPH E HELTON JR	3603	700.00
9/30/14	CENGAGE LEARNING	328	3,919.30
9/30/14	MOVIE SHOW VIDEO MGT INC	3664	244.54
9/30/14	CITY KITCHEN CATERING	7909	736.30
9/30/14	COMPLETE SUPPLY INC	3823	3,051.00
9/30/14	COOPER, GARY L.	4141	285.00
9/30/14	COSTCO WHOLESALE	4223	221.30
9/30/14	CRAWFORD ELECTRIC SUPPLY	374	222.86
9/30/14	CREATIVE SMARTS INC.	22166	595.00
9/30/14	CURRAN JR., JOHN M.	8297	75.00
9/30/14	DATAMAX OF TEXAS	3305	3,370.35
9/30/14	DIERKE, MICHAEL SCOTT	16157	40.00
9/30/14	ECOLAB INC	3437	3,016.10
9/30/14	REGION 4 EDUCATION SERVICE CENTER	783	1,203.60
9/30/14	EDUCATIONAL PRODUCTS, INC.	7828	477.00
9/30/14	EDUCATORS OUTLET INC	3293	267.38
9/30/14	ELLIOTT ELECTRIC SUPPLY, LP	8002	1,958.00
9/30/14	EMPIRE PAPER CO INC	3296	28,199.20
9/30/14	EMPOWERING WRITERS, LLC	17398	1,085.00
9/30/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	279.00
9/30/14	ESCAMILLA & PONECK, LLP	16478	1,928.20
9/30/14	ETC PRESS INC	8355	729.80
9/30/14	EXPANCO, INC	12678	2,180.00
9/30/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	205.00
9/30/14	FORT WORTH BOLT & TOOL	3312	773.56
9/30/14	FORT WORTH FREIGHTLINER	4451	4,553.50
9/30/14	FORT WORTH FREIGHTLINER	4451	2,279.93
9/30/14	FORT WORTH PROMOTIONAL PRODUCTS INC	4324	329.63
9/30/14	FORT WORTH TIRE & SERVICE, INC	7848	155.00
9/30/14	FOSTER POULTRY FARMS	7963	14,736.00
9/30/14	FRANK WHEEL ALIGNING INC	3577	68.50
9/30/14	GALE GROUP INC	989	1,312.50
9/30/14	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	1,400.00

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9/30/14	GARCIA, FRANKIE J.	7297	285.00
9/30/14	GARZA, OCTAVIANO	22674	1,600.00
9/30/14	GCS/ECOLAB INC.	4339	67.69
9/30/14	GEARY PACIFIC SUPPLY	3489	1,881.59
9/30/14	GLENDALE INDUSTRIES	3609	1,160.40
9/30/14	GRAINGER INC	3680	109.98
9/30/14	GRAINGER INC	3680	6,830.98
9/30/14	GREATER DALLAS PRESS	9444	495.00
9/30/14	GRIFFIN, SHIELA G.	6987	285.00
9/30/14	HANDS-ON-MENTORING	21061	8,925.00
9/30/14	HARRY K. WONG PUBLICATIONS INC	3352	34.95
9/30/14	HERTZ EQUIPMENT RENTAL CORPORATION	13833	2,139.00
9/30/14	HILE, CLINT	7028	40.00
9/30/14	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	165.75
9/30/14	HUBERT COMPANY	12518	592.35
9/30/14	INTERLINE BRANDS INC	6828	30,644.00
9/30/14	JASON'S DELI	4529	197.70
9/30/14	JASON'S DELI	4532	76.50
9/30/14	KAGAN PROFESSIONAL DEVELOPMENT	8860	3,078.20
9/30/14	KAPLAN EARLY LEARNING COMPANY	4436	1,919.16
9/30/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,184.50
9/30/14	KONICA MINOLTA PREMIERE FINANCE	16819	1,402.10
9/30/14	LEAMAN CONTAINER, INC	4586	717.50
9/30/14	LEARNING FORWARD-TX	4016	199.00
9/30/14	M. BENJAMIN DESIGNS	5506	1,670.00
9/30/14	MAILLOUX-SMITH, DAWN	21336	285.00
9/30/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251	3597	26.98
9/30/14	MATHWARM-UPS.COM	3591	2,685.00
9/30/14	MCGRAW-HILL EDUCATION	1299	185.63
9/30/14	LCR-M LIMITED PARTNERSHIP	5150	3,829.20
9/30/14	MULHEREN III, DAVID ROBERT	21331	285.00
9/30/14	MULHOLLAND CUSTOM IMPRINTS	3704	778.50
9/30/14	CENGAGE LEARNING SERVICES	11358	24,560.25
9/30/14	O'REILLY AUTOMOTIVE	5495	1,597.27
9/30/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	9,076.91
9/30/14	OLEN WILLIAMS INC.	739	149.00
9/30/14	PASCO BROKERAGE INC.	6885	28,560.00
9/30/14	PEARSON EDUCATION, INC.	655	6,245.30
9/30/14	PHARMACY TECHNICIAN	22221	774.00
9/30/14	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	11,790.00
9/30/14	PLAYWELL GROUP	4500	6,806.24
9/30/14	PRECISION BUSINESS MACHINES, INC	592	3,227.28
9/30/14	PROFORMA DFW MARKETING	12386	270.00
9/30/14	PROPANE BOTTLE SERVICE	5580	833.00

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9/30/14	RB SPORTING GOODS	4188	901.50
9/30/14	RENAISSANCE LEARNING	1268	13,141.15
9/30/14	RESPONSIVE LEARNING	20580	14,000.00
9/30/14	REYNOLDS COMPANY, THE	4005	9,482.00
9/30/14	RICOH USA, INC.	3983	2,997.17
9/30/14	RLJ TOWER LEASING INC.	15991	1,600.00
9/30/14	ROCHESTER 100 INC.	886	1,035.00
9/30/14	ROMEO MUSIC	8294	2,588.00
9/30/14	ROSEMOND, BRIAN JOSE	18630	95.00
9/30/14	SANDERS, KATIE BETH	19638	75.00
9/30/14	SCHOLASTIC MAGAZINE	468	377.85
9/30/14	SEAWINNS SECURITY INC	7784	9,178.50
9/30/14	SHERWIN-WILLIAMS CO.	5426	198.79
9/30/14	SHOTWELL, JOHN	5202	40.00
9/30/14	SORUM, MICHAEL	2142	386.45
9/30/14	SOUTHERN REGIONAL EDUCATION BOARD	3977	4,950.00
9/30/14	TKM ICE, LLC	22664	80.00
9/30/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	12,422.96
9/30/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	3,080.23
9/30/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	286.76
9/30/14	STEWART, ANGELIA	7862	130.00
9/30/14	TARLETON STATE UNIVERSITY	1192	600.00
9/30/14	TERRY, ESTHER M	19565	285.00
9/30/14	ASSOCIATE AGENTS NETWORK INC	4002	96.75
9/30/14	TEXAS TRUCK A/C INC	22660	12,496.84
9/30/14	TIMMONS, NANCY J.	17872	4,800.00
9/30/14	TIPPITT, GODFREY	16306	40.00
9/30/14	TOWNSEND PRESS	10211	542.41
9/30/14	TRAILER DOCTOR INC	789	242.15
9/30/14	VANDEBURG DRAFTING SUPPLY INC	887	161.52
9/30/14	VARSITY SPIRIT FASHION	864	4,071.56
9/30/14	VAWTER, MARVIN D.	4119	45.00
9/30/14	VIRCO INC	892	4,256.01
9/30/14	W K BO BROWN	21798	73.07
9/30/14	W.A. POWERS CO. INC	6557	36.18
9/30/14	WEAVER & TIDWELL, LLP	883	40,000.00
9/30/14	WESTERN PAPER COMPANY INC.	11035	3,534.92
9/30/14	WILLIAM V. MACGILL & COMPANY	187	54.33
9/30/14	WRIGHT, CHRISTOPHER W.	8122	65.00
9/30/14	WRISTBANDS MEDTECH USA, INC.	13558	372.60
9/30/14	XL PARTS PARTNERSHIP, LTD	20836	313.27
9/30/14	Y.M.C.A.	1103	3,576.48
9/30/14	Y.M.C.A.	1103	3,592.32
9/30/14	YMCA CAMP CARTER INC.	1151	2,646.00

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9/30/14	AIRGAS USA	11454	143.72
9/30/14	ALL SAINTS	10406	160.00
9/30/14	AMERICAN SOCIETY FOR QUALITY, INC.	11854	399.00
9/30/14	ASCD MEMBERSHIP	19284	49.00
9/30/14	AT&T MOBILITY II LLC	1165	307.59
9/30/14	ATMOS ENERGY	6075	18,693.98
9/30/14	BENBROOK WATER AND SEWER AUTHORITY	6078	6,408.20
9/30/14	BIRDVILLE HIGH SCHOOL	3081	250.00
9/30/14	BRIDGEPORT HIGH SCHOOL	8641	200.00
9/30/14	CASTLEBERRY HIGH SCHOOL	8567	150.00
9/30/14	CHISHOLM TRAIL HS	21444	940.00
9/30/14	COLLEGE BOARD, THE SWRO	10192	555.00
9/30/14	DECATUR HIGH SCHOOL	7415	150.00
9/30/14	EDUCATION SERVICE CENTER REGION XI	1117	145.00
9/30/14	EAN HOLDINGS, LLC	6943	628.88
9/30/14	EAN HOLDINGS, LLC	17582	47.06
9/30/14	FEDEX	14613	8.79
9/30/14	GLEN ROSE HIGH SCHOOL BAND BOOSTERS	8091	350.00
9/30/14	GRANBURY ISD	7599	150.00
9/30/14	HEBRON HIGH SCHOOL	7707	120.00
9/30/14	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	9,508.00
9/30/14	KIDS WHO CARE INC.	10506	2,820.00
9/30/14	MAYPEARL HIGH SCHOOL	7808	225.00
9/30/14	MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOC	13883	1,500.00
9/30/14	RICHLAND HIGH SCHOOL	10019	200.00
9/30/14	SOUTHWESTERN ASSEMBLIES OF GOD UNIVERSITY	21086	250.00
9/30/14	SAM HOUSTON HIGH SCHOOL	7602	710.00
9/30/14	SHENANDOAH UNIVERSITY	22618	2,000.00
9/30/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	500.00
9/30/14	TCC TRINITY RIVER CAMPUS	13495	1,000.00
9/30/14	TEST PREP SEMINARS, LLC	17895	5,625.00
9/30/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	450.00
9/30/14	TEXAS COUNSELING ASSOCIATION	13573	108.00
9/30/14	TEXAS DEPT OF LICENSING & REGULATIONS	6012	1,000.00
9/30/14	TEXAS IB SCHOOLS	6849	300.00
9/30/14	TEXAS IB SCHOOLS	6849	300.00
9/30/14	TEXAS PARENTS AS TEACHERS	824	14,760.00
9/30/14	TEXAS TECH UNIVERSITY	15145	2,000.00
9/30/14	TEXAS WOMAN'S UNIVERSITY-FINANCIAL AID DEPARTME	10270	1,000.00
9/30/14	TIMBER CREEK HIGH SCHOOL	16133	250.00
9/30/14	TMEA REGION 7 VOCAL DIVISION	8968	440.00
9/30/14	TRI-COUNTY ELECTRIC COOP, INC.	6080	1,611.00
9/30/14	TXU ENERGY	6074	499.74
9/30/14	UIL MUSIC REGION 7	4018	3,360.00

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9/30/14	UNIVERSITY OF NORTH TEXAS	19848	2,000.00
9/30/14	YOUTH EDUCATION IN THE ARTS - USSBA	7924	250.00
9/30/14	TRISTAR RISK MANAGEMENT	16536	4,005.82
9/30/14	TRISTAR RISK MANAGEMENT	16536	21,813.71
9/30/14	TRISTAR RISK MANAGEMENT	16536	9,340.56
9/30/14	JPMORGAN CHASE BANK, N.A.	6498	5,557,251.25
9/30/14	OFFICE OF THE ATTORNEY GENERAL	13641	148,362.36
9/30/14	OFFICE OF THE ATTORNEY GENERAL	13641	2,213.80
9/30/14	TARRANT CO CHILD SUPPORT	1217	693.41
9/30/14	TRISTAR RISK MANAGEMENT	16536	28,828.62
9/30/14	OFFICE OF THE ATTORNEY GENERAL	13641	3,963.29
9/30/14	HSA BANK	22405	60,523.99
9/30/14	TRISTAR RISK MANAGEMENT	16536	4,431.58
9/30/14	JPMORGAN CHASE BANK, N.A.	6498	93,312.48
9/30/14	BANK OF AMERICA BANKCARD	3902	869,004.04
9/30/14	TRISTAR RISK MANAGEMENT	16536	7,742.55
9/30/14	JEM RESOURCE PARTNER, INC	1099	806,492.42
9/30/14	JEM RESOURCE PARTNER, INC	1099	27,461.66
9/30/14	JEM RESOURCE PARTNER, INC	1099	25,110.00
9/30/14	JEM RESOURCE PARTNER, INC	1099	12,833.00
9/30/14	HSA BANK	22405	1,567.47
10/2/14	STAPLES CONTRACT & COMMERCIAL INC.	41	238.39
10/2/14	XEROX CORPORATION	409	62,408.59
10/2/14	RIDDELL SPORTS	842	34,890.00
10/2/14	TROXELL COMMUNICATIONS INC.	1156	4,216.00
10/2/14	SPORT SUPPLY GROUP INC.	1257	32.79
10/2/14	CESCO INC.	1296	21,078.00
10/2/14	GOPHER SPORT	3348	21,723.03
10/2/14	DEMCO INC	3482	2,414.61
10/2/14	POSITIVE PROMOTIONS INC	3684	407.00
10/2/14	SUMMIT ELECTRIC SUPPLY	3926	601.20
10/2/14	REALLY GOOD STUFF INC	4190	692.93
10/2/14	NEWBART PRODUCTS	6394	985.06
10/2/14	HERTZ FURNITURE	14937	1,278.45
10/2/14	3I CONSTRUCTION, LLC	13390	597,319.15
10/2/14	ACKER, MICHAEL S.	15912	95.00
10/2/14	ARLINGTON HEIGHTS HIGH SCHOOL	6424	1,400.00
10/2/14	ARMOUR, ANTHONY M	18169	95.00
10/2/14	BALDYS, STANLEY III	13586	65.00
10/2/14	BAMLET, GLENN B	19873	190.00
10/2/14	BREWER, JUSTIN	22681	85.00
10/2/14	BROCCOLI, JERRY L.	22583	95.00
10/2/14	BUSTOS, TIMOTHY JESSE	22700	95.00
10/2/14	CDW GOVERNMENT, INC.	1271	6,763.90

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10/2/14	COX, CHARLES E	19214	95.00
10/2/14	CRAWFORD, MELVIN	8129	95.00
10/2/14	DAWSON, MARCUS	11070	95.00
10/2/14	DEAN, ODELL	6125	150.00
10/2/14	DUCKSWORTH, WILLIAM	9272	140.00
10/2/14	FAYETTE, JOHN R	22742	85.00
10/2/14	FRANKLIN, RODNEY LYNN	19662	85.00
10/2/14	FREEMAN, DONALD LEE JR.	13823	135.00
10/2/14	HUDSON, JEREMY	7134	85.00
10/2/14	JACKSON JR, WILLIE	21505	235.00
10/2/14	JACKSON, DUANE L	17901	95.00
10/2/14	JHA ENTERPRISES, INC	14	8,499.53
10/2/14	JACOBS PROJECT MANAGEMENT COMPANY	19066	68,099.00
10/2/14	KROGH, DENNIS	6812	190.00
10/2/14	LENOVO (UNITED STATE) INC	21908	559,680.00
10/2/14	LOVE, ANDREW ROY	8755	85.00
10/2/14	O. D. WYATT HIGH SCHOOL 016	6440	150.00
10/2/14	ORTIZ, FRED	5928	85.00
10/2/14	PAPE, STEVE	5946	95.00
10/2/14	PRIDGEN, GEORGE F.	9664	55.00
10/2/14	PROCOMPUTING SERVICES, INC.	1145	12,470.00
10/2/14	ROGERS, JAMES	19697	55.00
10/2/14	SAMPLE, REGINALD	19659	85.00
10/2/14	SCHULZ, MARK T	21383	105.00
10/2/14	SELNER, STEVEN JOHN	16161	95.00
10/2/14	SHEFFIELD, ROBERT P	22695	85.00
10/2/14	SOUTH HILLS HIGH SCHOOL	7810	450.00
10/2/14	STEVENS, MICHAEL	15913	50.00
10/2/14	TASTEBUDS	3984	59.50
10/2/14	TAYLOR, PRESTON	5008	135.00
10/2/14	UMOJA INC	1699	1,040.00
10/2/14	WADKINS & ASSOCIATES ARCHITECTS INC.	30	59,300.75
10/2/14	WAGLER, KEITH D	21338	95.00
10/2/14	WAGNER, THOMAS W.	14457	85.00
10/2/14	WASHINGTON, ALIX J.	4880	55.00
10/2/14	WATSON, WILLIAM	4806	150.00
10/2/14	WILLIAMS, KENNETH	4574	85.00
10/2/14	WRA ARCHITECTS, INC.	31	16,419.05
10/2/14	YARBROUGH, KEVIN	4729	180.00
10/2/14	ACADEMIC SUPPLIER	14842	13,294.24
10/2/14	HUDL	15385	800.00
10/2/14	ALERT SERVICES INC	3511	2,132.93
10/2/14	ALGY TRIMMING INC.	73	454.50
10/2/14	ALL GLOBAL SOLUTIONS	14387	894.00

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10/2/14	ALL IN LEARNING	16790	4,000.00
10/2/14	PEPI CORPORATION	3314	132.90
10/2/14	APPERSON PRINT RESOURCES, INC.	662	157.88
10/2/14	APPLE INC.	1029	11,407.00
10/2/14	ASCD CONFERENCE REGISTRATION	1247	478.00
10/2/14	BARNES & NOBLE	9911	752.36
10/2/14	BORDEN DAIRY	12330	86,393.60
10/2/14	BRAINPOP	3535	3,830.50
10/2/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	500.00
10/2/14	BROWN, REN E	7865	85.00
10/2/14	BUENA VISTA FOODS PRODUCTS INC	20717	9,712.50
10/2/14	BULLOCK, JONATHAN	8115	95.00
10/2/14	BYRNE BROTHERS FOOD	485	11,755.98
10/2/14	CALL ONE INC	18959	216.00
10/2/14	CAREY'S SPORTING GOODS	3635	1,409.20
10/2/14	CARGILL KITCHEN SOLUTIONS	7732	3,286.00
10/2/14	JOSEPH E HELTON JR	3603	700.00
10/2/14	CATHOLIC CHARITIES	3412	960.00
10/2/14	CENGAGE LEARNING	328	30,600.00
10/2/14	LAWHON, INC.	21589	1,782.00
10/2/14	MOVIE SHOW VIDEO MGT INC	3664	616.65
10/2/14	CICI'S PIZZA	584	180.00
10/2/14	CITY KITCHEN CATERING	7909	446.80
10/2/14	CLAYTON YES!	6268	64,038.10
10/2/14	CLIMATEC, LLC	4642	6,852.00
10/2/14	COSTCO WHOLESALE	4223	906.56
10/2/14	COUNCIL FOR EXCEPTIONAL CHILDREN	10779	398.00
10/2/14	COUNCIL OF EDUCATORS FOR STUDENTS WITH	8397	270.00
10/2/14	CPO SCIENCE	147	8,555.00
10/2/14	D & H DISTRIBUTING COMPANY	151	6,264.90
10/2/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	661.88
10/2/14	DELL MARKETING L.P.	959	203.69
10/2/14	DELTA EDUCATION LLC	3433	63.55
10/2/14	DENITECH CORPORATION	3582	81.00
10/2/14	DFW JANITORIAL SUPPLY	3755	390.00
10/2/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	394.50
10/2/14	MARK OF EXCELLENCE PIZZA CO. #6965	8910	377.50
10/2/14	DORIAN BUSINESS SYSTEMS, INC.	12098	400.00
10/2/14	DOUGLAS, NEELY	22402	516.96
10/2/14	DUERSON, MICHAEL	21615	85.00
10/2/14	EBS EDUCATIONAL BASED SERVICES	8699	9,550.17
10/2/14	ECS LEARNING SYSTEMS	8321	1,209.10
10/2/14	EDMIASTON, DALE	1779	84.22
10/2/14	ELDRIDGE PUBLISHING CO INC	22281	172.35

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10/2/14	ENCYCLOPAEDIA BRITANICA INC	3329	41,500.00
10/2/14	ETA HAND2MIND	3292	19,754.72
10/2/14	EXTRA SPACE STORAGE	8139	226.00
10/2/14	FARMERS MARKET FORT WORTH INC	3351	67,521.62
10/2/14	FORT WORTH STAR-TELEGRAM	3625	6,368.55
10/2/14	HATCH, INC	80	93.08
10/2/14	HEIM, DONNA	20365	313.08
10/2/14	HENRY SCHEIN INC	5537	17,893.56
10/2/14	HINSHAW, FORREST M.	10146	30.00
10/2/14	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	92,657.26
10/2/14	HUBERT COMPANY	12518	7,849.83
10/2/14	JACKSON, DEMARIUS	20056	85.00
10/2/14	JASON'S DELI	4532	74.85
10/2/14	JOSTENS INC	4323	8,442.20
10/2/14	KAGAN PROFESSIONAL DEVELOPMENT	8860	5,821.15
10/2/14	KAMICO INSTRUCTIONAL MEDIA INC	3615	5,945.15
10/2/14	KAPLAN EARLY LEARNING COMPANY	4436	467.06
10/2/14	KELLY, TIMOTHY M	16942	209.33
10/2/14	KILLAM, RANDAL E.	7523	85.00
10/2/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	39.28
10/2/14	KROGER STORE #520	15789	92.77
10/2/14	KURZ & CO	20713	20,986.61
10/2/14	LABATT FOOD SERVICES	10036	8,685.00
10/2/14	NATIONAL STAFF DEVELOPMENT COUNCIL	7942	1,637.28
10/2/14	LOGICAL SOLUTIONS INC	3701	17,375.00
10/2/14	LOVE NEVER FAILS INTERNATIONAL	19711	3,336.81
10/2/14	MARSH CABLE & CONNECTORS, INC.	4301	302.08
10/2/14	MASTER TEACHER, INC. THE	281	674.55
10/2/14	MATHWARM-UPS.COM	3591	745.00
10/2/14	MCCARTY, CHARLES	2518	11.38
10/2/14	MENTORING MINDS L P	503	7,949.90
10/2/14	MICHAEL'S KEYS INC	536	949.00
10/2/14	MANUEL J MALDONADO	20672	1,400.00
10/2/14	MOORE MEDICAL LLC	176	1,651.00
10/2/14	MOUNTAIN MATH/LANGUAGE LLC	12525	95.95
10/2/14	MULHOLLAND CUSTOM IMPRINTS	3704	1,229.00
10/2/14	MULTI-HEALTH SYSTEMS INC	8418	882.75
10/2/14	ARISTOTLE CORPORATION	1266	1,837.45
10/2/14	NATIONAL BUSINESS FURNITURE, LLC	9549	784.90
10/2/14	NEFF MOTIVATION, INC	7888	257.00
10/2/14	NORMAN RADIATOR SERVICE INC	3713	195.00
10/2/14	NORTH TEXAS CHAPTER OF THE	22728	1,885.00
10/2/14	NORTHWEST ENGRAVERS, LLC	573	207.00
10/2/14	OFCO, INC	21484	417.00

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10/2/14	OGBURN'S TRUCK PARTS	5346	1,587.23
10/2/14	ORIENTAL TRADING COMPANY INC	917	497.98
10/2/14	ORIGO EDUCATION	22056	2,392.98
10/2/14	OVERPECK, FREDERICK RUSTY	4046	85.00
10/2/14	PACESETTER PERSONNEL SERVICES	6937	4,063.47
10/2/14	PARENTS AS TEACHERS NATIONAL CENTER INC	4799	1,500.00
10/2/14	PARRISH HARE ELECTRICAL SUPPLY	5333	282.80
10/2/14	PASCO SCIENTIFIC	660	6,390.15
10/2/14	PHARMACY TECHNICIAN	22221	129.00
10/2/14	PHILPOT, CLAUDE PAUL	22386	96.26
10/2/14	POSITIVE PROOF INC	659	95.95
10/2/14	PRADO, ARICA	22136	174.91
10/2/14	PROFORMA DFW MARKETING	12386	1,703.10
10/2/14	PROGRESSUS THERAPY, LLC	12804	677.25
10/2/14	RENAISSANCE LEARNING	1268	26,977.14
10/2/14	MAAT RESOURCES	898	2,749.50
10/2/14	RICOH USA, INC.	3983	1,553.30
10/2/14	RICOH USA, INC.	3983	203.00
10/2/14	RUE, DEBRA L.	2903	657.04
10/2/14	SCHOLASTIC INC	464	3,978.99
10/2/14	SCHOOL HEALTH CORP	999	25.21
10/2/14	SCHOOL MATE	5193	885.00
10/2/14	SHERWIN-WILLIAMS CO.	5426	35.49
10/2/14	SHMOOP UNIVERSITY INC	22708	45,000.00
10/2/14	SID W RICHARDSON FOUNDATION	19096	84,582.00
10/2/14	STAR TELEGRAM	925	3,413.66
10/2/14	STETSON AND ASSOCIATES, INC.	252	10,800.00
10/2/14	STUART HOSE & PIPE COMPANY	4255	49.08
10/2/14	SUNBELT STAFFING LLC	22041	5,040.00
10/2/14	T & G IDENTIFICATION SYSTEMS INC	749	509.70
10/2/14	TAHPERD	5158	700.00
10/2/14	TARRANT APPRAISAL DISTRICT	7444	555,849.43
10/2/14	TARRANT COUNTY COLLEGE DISTRICT	8247	25,239.03
10/2/14	TARRANT REGIONAL WATER DISTRICT	11531	1,200.00
10/2/14	TAYLOR'S RENTAL	810	320.00
10/2/14	TEACHER'S TOOLS	3986	48.17
10/2/14	TEACHER'S TOOLS	16858	47.55
10/2/14	TEAGUE LUMBER CO	4211	27.96
10/2/14	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	7896	185.00
10/2/14	TEXAS CHRISTIAN UNIVERSITY	10844	14,325.00
10/2/14	TEXAS DEPT. OF PUBLIC SAFETY	8487	1,196.00
10/2/14	TEXAS INSTRUMENTS	10157	375.00
10/2/14	TEXAS INTERPRETING SERVICES, LLC	4001	1,628.75
10/2/14	TEXAS SPORTSWEAR & SPECIALTIES	809	179.50

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10/2/14	TEXAS TECH UNIVERSITY,	4003	760.00
10/2/14	TEXAS TRUCK A/C INC	22660	7,560.57
10/2/14	TRAILER DOCTOR INC	789	978.15
10/2/14	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	770.00
10/2/14	TYLER TECHNOLOGIES, INC	4017	3,087.56
10/2/14	UNITED REFRIGERATION, INC.	5163	309.09
10/2/14	VONCO MEDICAL, REHAB & FITNESS	1238	2,073.07
10/2/14	WEST MUSIC CO	8791	5,574.79
10/2/14	WILLIAM V. MACGILL & COMPANY	187	847.30
10/2/14	WYKOFF, KELLY	22188	1,850.00
10/2/14	YMCA CAMP CARTER INC.	1151	1,932.00
10/2/14	ACET	10766	1,050.00
10/2/14	BIG SKY CONSTRUCTION CO., INC.	11634	707,476.40
10/2/14	CHARTER COMMUNICATIONS	3642	75.00
10/2/14	DEPAUL UNIVERSITY	22720	300.00
10/2/14	DRC MEDIA, LLC	6900	125.00
10/2/14	FORT WORTH WATER DEPARTMENT	6077	300.00
10/2/14	INTERNATIONAL ASSOCIATION FOR TRUANCY	19715	650.00
10/2/14	KAI TEXAS, LLC	38	5,323.00
10/2/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	125.00
10/2/14	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	7896	850.00
10/2/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	319.00
10/2/14	TMEA REGION 7 ORCHESTRA	8168	36.00
10/2/14	T.B.C.A	22597	200.00
10/2/14	TXU ENERGY	6074	236.75
10/2/14	TXU ENERGY	6074	518,709.20
10/2/14	TXU ENERGY	6074	463,611.32
10/2/14	TXU ENERGY	6074	467,484.85
10/2/14	UNIVERSITY OF TEXAS AT ARLINGTON	8606	65.00
10/3/14	JEM RESOURCE PARTNER, INC	1099	11,400.34
10/3/14	BANK OF AMERICA BANKCARD	3902	7,851.53
10/7/14	STAPLES CONTRACT & COMMERCIAL INC.	41	26,324.35
10/7/14	SCHOOL SPECIALTY INC.	43	17,671.36
10/7/14	XEROX CORPORATION	409	31,398.63
10/7/14	PEOPLES EDUCATION	644	19,000.00
10/7/14	BINSWANGER GLASS	1003	1,376.00
10/7/14	TROXELL COMMUNICATIONS INC.	1156	222.00
10/7/14	SPORT SUPPLY GROUP INC.	1257	658.49
10/7/14	LAKESHORE LEARNING MATERIALS	1264	13,581.11
10/7/14	CESCO INC.	1296	3,882.00
10/7/14	FELTS HEAVY DUTY OIL	3339	3,859.85
10/7/14	GOPHER SPORT	3348	5,002.41
10/7/14	FOLLETT SCHOOL SOLUTIONS INC	3401	997.23
10/7/14	FLINN SCIENTIFIC INC	3622	703.46

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10/7/14	POSITIVE PROMOTIONS INC	3684	116.67
10/7/14	PREMIER AGENDAS INC	3932	444.00
10/7/14	HEINEMANN	3945	308.00
10/7/14	SCANTRON CORPORATION	3959	26,876.90
10/7/14	SOUTHERN TIRE MART	3978	2,752.55
10/7/14	PITTSBURGH PAINTS INC.	4433	275.95
10/7/14	KILGO CONSULTING INC.	5629	975.00
10/7/14	METROPLEX BATTERY INC.	13507	3,186.00
10/7/14	CDW GOVERNMENT, INC.	1271	6,561.97
10/7/14	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
10/7/14	FORT WORTH WATER DEPARTMENT	6077	110,744.89
10/7/14	LENOVO (UNITED STATE) INC	21908	37,811.00
10/7/14	MADISON, JUSTEN	9672	270.00
10/7/14	ORABO, DANNA	5925	180.00
10/7/14	SOUTH HILLS HIGH SCHOOL	7810	150.00
10/7/14	WESTERN HILLS HIGH SCHOOL	20154	150.00
10/7/14	1ST HR SOURCE, INC	912	3,926.60
10/7/14	4 IMPRINT INC	1981	257.65
10/7/14	4N6 FANATICS.COM, LL	21438	150.00
10/7/14	ABC FLAG	5364	630.60
10/7/14	AC PRINTING	5464	9,518.84
10/7/14	ACADEMIC SUPPLIER	14842	26,523.61
10/7/14	ACT HOUSTON - AT DALLAS	932	1,600.00
10/7/14	HUDL	15385	1,399.00
10/7/14	ALERT SERVICES INC	3511	1,903.53
10/7/14	ALL GLOBAL SOLUTIONS	14387	375.00
10/7/14	ALLIED INTERSTATE INC.	14017	558.67
10/7/14	ALLIED INTERSTATE INC.	14017	258.06
10/7/14	ALLMARK IMPRESSIONS, LTD	984	118.09
10/7/14	PEPI CORPORATION	3314	331.50
10/7/14	AMERICAN CERAMIC SUPPLY CO.	8361	2,482.59
10/7/14	STUDIES WEEKLY, INC	3516	385.39
10/7/14	ANGELINI, JOANN	7708	15,750.00
10/7/14	APPERSON PRINT RESOURCES, INC.	662	682.45
10/7/14	APPLE INC.	1029	30,280.00
10/7/14	ARC DOCUMENT SOLUTIONS	14247	139.32
10/7/14	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	7726	2,751.00
10/7/14	ASSOCIATION OF TEXAS PROFESSIONAL	1204	3,616.00
10/7/14	BARNES & NOBLE	9911	734.50
10/7/14	BARNES & NOBLE BOOKSELLERS	538	1,007.63
10/7/14	BAUMGARTNER, ELIZABETH	20888	159.22
10/7/14	BEN E. KEITH FOODS DFW	12860	47.13
10/7/14	BLUE MOOSE TEES	12702	811.50
10/7/14	BRAINPOP	3535	1,495.00

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10/7/14	BRUCE LOWRIE CHEVROLET, INC.	5425	262.13
10/7/14	BUCK'S WHEEL & EQUIPMENT CO	3631	6,099.75
10/7/14	BUS AIR MANUFACTURING, INC.	936	939.00
10/7/14	BYRNE BROTHERS FOOD	485	3,132.00
10/7/14	C D HARTNETT COMPANY	4222	267,065.74
10/7/14	CANON FINANCIAL SERVICES	5394	840.00
10/7/14	CANON SOLUTIONS AMERICA INC	1159	718.74
10/7/14	CAREY'S SPORTING GOODS	3635	6,327.40
10/7/14	CARRIER ENTERPRISE	3657	3,188.00
10/7/14	CARTER, ROBERTA MAE	5154	6,300.00
10/7/14	CATHOLIC CHARITIES	3412	21,666.63
10/7/14	CATHOLIC CHARITIES	3412	2,366.72
10/7/14	CED MILLER ELECTRIC	4080	1,955.76
10/7/14	CENTRAL MARKET	6936	150.00
10/7/14	ANYWAY YOU SLICE IT, INC	20714	17,669.37
10/7/14	CICI'S PIZZA	584	180.00
10/7/14	CINTAS CORPORATION NO 2	6180	340.79
10/7/14	CISM-CONSULTANTS IN SAFETY MANAGEMENT	6926	4,725.00
10/7/14	CORNISH WRECKER SERVICE INC	5500	150.00
10/7/14	CORNISH WRECKER SERVICE INC	5500	1,880.00
10/7/14	COSTCO WHOLESALE	4223	123.72
10/7/14	CRAWFORD ELECTRIC SUPPLY	374	73.14
10/7/14	DELTA MANAGEMENT ASSOCIATES, INC	15947	1,214.83
10/7/14	TIM HUNT CONSULTANTS	22590	500.00
10/7/14	BLICK ART MATERIALS	1256	520.69
10/7/14	DILWORTH, JANNIS F.	8456	1,350.00
10/7/14	DIVERSIFIED COLLECTION SERVICES	1226	570.16
10/7/14	ECAP PROGRAM	1197	30,677.04
10/7/14	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	465.72
10/7/14	ECMC	16919	1,398.32
10/7/14	EDGAR INC	3752	6,070.83
10/7/14	EDMENTUM	19922	5,716.30
10/7/14	REGION 4 EDUCATION SERVICE CENTER	783	1,744.00
10/7/14	EDUCATION SERVICE CENTER REGION X	1107	355.00
10/7/14	EDUCATION SERVICE CENTER REGION XI	1108	2,780.00
10/7/14	ELECTRONIX EXPRESS	3333	55.45
10/7/14	EMPIRE PAPER CO INC	3296	18,576.00
10/7/14	EMPOWERING WRITERS, LLC	17398	15,038.10
10/7/14	EAN HOLDINGS, LLC	19746	2,189.55
10/7/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	4,914.90
10/7/14	EXPANCO DOCUMENT DESTRUCTION	21318	78.00
10/7/14	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	39.01
10/7/14	FARMERS MARKET FORT WORTH INC	3351	40,795.53
10/7/14	FASTSIGNS	3418	50.90

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10/7/14	FIRE & LIFE SAFETY AMERICA, INC	15121	250.00
10/7/14	FISH MAN AQUARIUM SERVICE, INC.	11509	100.00
10/7/14	FISHER SCIENCE EDUCATION	1260	102.35
10/7/14	FITNESS FINDERS	9431	779.63
10/7/14	ELLIOTT, VERNAL	1792	2,275.00
10/7/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	190.00
10/7/14	FORT WORTH BOLT & TOOL	3312	32.56
10/7/14	DRC MEDIA, LLC	6900	1,697.00
10/7/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	3,998.00
10/7/14	FORT WORTH TIRE & SERVICE, INC	7848	250.00
10/7/14	FORT WORTH TSTA	1208	21,866.95
10/7/14	FRANK WHEEL ALIGNING INC	3577	48.50
10/7/14	FRED PRYOR SEMINARS/CAREERTRACK	13754	2,388.00
10/7/14	FUELMAN OF DFW	3431	415.49
10/7/14	ACCO BRANDS CORPORATION	5340	1,480.62
10/7/14	GC SERVICES	14755	238.79
10/7/14	GCS/ECOLAB INC.	4339	727.44
10/7/14	GENERAL REVENUE CORPORATION - AWG	8206	627.26
10/7/14	GENESIS II, INC	3616	1,576.80
10/7/14	GROSS ORGANIZATION INC., THE	3676	114.75
10/7/14	GRAINGER INC	3680	3,925.43
10/7/14	GREAT AMERICA LEASING CORPORATION	6934	350.00
10/7/14	H.D. SNOW HOUSE MOVING INC.	9059	6,000.00
10/7/14	HARCOURT INDUSTRIES	3441	636.00
10/7/14	HARLAND TECHNOLOGY SERVICES	8644	572.00
10/7/14	HAYNES, JOHN HARLAN III MD	15389	250.00
10/7/14	HOLLIMAN, ROBERT	14810	500.00
10/7/14	HOME DEPOT	7898	383.68
10/7/14	HUBERT COMPANY	12518	12,003.24
10/7/14	INTEGRITY SOLUTION SERVICES, INC.	19981	450.87
10/7/14	INTERNAL REVENUE SERVICE	8155	13,420.45
10/7/14	JIM'S LOCK & SAFE, INC	6510	525.00
10/7/14	KEATON, SAMANTHA L.	7993	18.16
10/7/14	KELLER OUTDOOR POWER INC	17954	742.97
10/7/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,072.15
10/7/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	59.37
10/7/14	KROGER STORE #520	15789	39.66
10/7/14	KYLE'S BIKE & MOWER SHOP	3614	759.00
10/7/14	LINARES, PATRICIA	2432	2,712.26
10/7/14	LIQUID ENVIRONMENTAL SOLUTIONS	128	678.88
10/7/14	LONE STAR PERCUSSION	3815	823.85
10/7/14	LONGHORN BUS SALES	6326	1,169.46
10/7/14	LOVING GUIDANCE INC	20658	489.00
10/7/14	LOWE'S	4564	748.80

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10/7/14	LOWE'S COMPANIES, INC.	7957	225.98
10/7/14	LOWE'S HOME CENTERS, INC	1285	104.32
10/7/14	LOWE'S CO., INC	4573	711.72
10/7/14	LOWE'S HOME IMPROVEMENT #2546	4572	284.05
10/7/14	MARK T MCCARTY, TRUSTEE	22703	697.00
10/7/14	MARSH CABLE & CONNECTORS, INC.	4301	674.89
10/7/14	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	2,288.25
10/7/14	MCDONALD SANDERS	388	285.00
10/7/14	MCGRAW-HILL EDUCATION	1299	22,261.18
10/7/14	MEXICAN AMERICAN COLLEGE EDUC	1233	293.50
10/7/14	LEARNING WITHOUT LIMITS, LLC	18842	99.00
10/7/14	MONTANA GUARANTEED STUDENT LOAN	1213	515.90
10/7/14	MOORE, JERRY M	14884	221.33
10/7/14	MULHOLLAND CUSTOM IMPRINTS	3704	96.00
10/7/14	MUSIC AND ARTS CENTERS	17280	957.52
10/7/14	NAVARRE, REBECCA RAE	8233	130.16
10/7/14	C/O NCO FINANCIAL SYSTEM, INC.	1212	140.97
10/7/14	NIEDZIELA, JOSEPH	8175	18.30
10/7/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	33,717.06
10/7/14	PAM BASSEL CHAPTER13 TRUSTEE	21522	36,174.00
10/7/14	POLARPAK	5367	23,767.50
10/7/14	PENSKE TRUCK LEASING	17863	642.96
10/7/14	PEPWEAR LLC	9776	7,171.99
10/7/14	PERFORMANT RECOVERY, INC.	19727	622.52
10/7/14	PERFORMANT RECOVERY, INC.	19727	216.06
10/7/14	PHEAA	1229	1,166.61
10/7/14	PIONEER CREDIT RECOVERY INC	1227	208.29
10/7/14	PIONEER CREDIT RECOVERY INC	1227	31.71
10/7/14	PLAYWELL GROUP	4500	5,827.15
10/7/14	PRECISION BUSINESS MACHINES, INC	592	1,495.00
10/7/14	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	307.87
10/7/14	PRIME SOURCE	4185	15,172.16
10/7/14	PRO CHEM OF DFW INC	654	199.90
10/7/14	PROFESSIONAL TURF PRODUCTS LP	4186	1,501.78
10/7/14	PROPANE BOTTLE SERVICE	5580	1,185.95
10/7/14	PYRAMID SCHOOL PRODUCTS	3692	8,633.64
10/7/14	QUALITY ACT ALTERNATIVE CERTIFICATION	1119	217.50
10/7/14	R A I D CORPS SOUTHWEST INC	1094	7,644.00
10/7/14	RAPTOR TECHNOLOGIES	20870	64,420.00
10/7/14	REISER, KATHRYN	20953	174.49
10/7/14	RENAISSANCE LEARNING	1268	75,071.25
10/7/14	SAM'S CLUB #8210	22566	483.92
10/7/14	SAM'S CLUB #4742	4516	6,658.20
10/7/14	SAM'S CLUB #6244	4514	444.87

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10/7/14	SAM'S CLUB #8268	4509	319.21
10/7/14	SAM'S CLUB #8277	4508	6,623.54
10/7/14	SCHOLASTIC MAGAZINE	468	647.46
10/7/14	SCHOOL HEALTH CORP	999	2,397.12
10/7/14	SCHOOLHOUSE OUTFITTERS, LLC	19895	190.05
10/7/14	SCHOOL-TECH, INC	476	43.33
10/7/14	SEAWINNS SECURITY INC	7784	9,178.50
10/7/14	RICHARD W. LUSTER	8385	2,171.90
10/7/14	SHI GOVERNMENT SOLUTIONS, INC.	6787	1,903.70
10/7/14	TKM ICE, LLC	22664	160.00
10/7/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,609.78
10/7/14	SPEARS, SHARON	2955	2,786.53
10/7/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	125.00
10/7/14	STRANGE, SEAN W.	3009	258.00
10/7/14	SUNBELT STAFFING LLC	22041	5,040.00
10/7/14	SYSCO FOODS SERVICES OF DALLAS, INC.	872	1,111.00
10/7/14	TARLETON STATE UNIVERSITY	1192	1,560.00
10/7/14	TASTY BRANDS LLC	22424	105,113.00
10/7/14	TEACHER'S TOOLS	16858	50.90
10/7/14	TEXAS AFT/PROFESSIONAL	8991	8.50
10/7/14	TEXAS AIR SYSTEMS INC	4753	11,400.00
10/7/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	320.00
10/7/14	TEXAS CHRISTIAN UNIVERSITY	10844	2,975.00
10/7/14	TEXAS CHRISTIAN UNIVERSITY	758	500.00
10/7/14	TEXAS CLASSROOM TEACHER ASSN	1205	205.50
10/7/14	TEXAS EDUCATION AGENCY	12757	39,346.51
10/7/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	406.90
10/7/14	TEXAS TECH UNIVERSITY,	4003	57.00
10/7/14	TEXAS TRUCK A/C INC	22660	17,980.83
10/7/14	TG- TEXAS GUARANTEED	1216	30,370.03
10/7/14	TIM TRUMAN TRUSTEE	1123	37,627.16
10/7/14	TIME FOR KIDS	4010	882.20
10/7/14	TOM POWERS, STANDING CHAPTER 13	1220	2,955.00
10/7/14	TOOL TOWN	4012	27.20
10/7/14	JASON JACOBS	22596	3,645.00
10/7/14	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	1101	109.00
10/7/14	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1100	127.00
10/7/14	TYSON PREPARED FOODS	7440	98,050.00
10/7/14	U S DEPARTMENT OF THE TREASURY	21071	233.90
10/7/14	UNITED NEGRO COLLEGE FUND	1106	1,997.92
10/7/14	UNITED WAY OF METROPOLITAN	1129	10,943.69
10/7/14	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	16,795.58
10/7/14	VANDERBURG DRAFTING SUPPLY INC	887	168.10
10/7/14	VARSITY SPIRIT FASHION	864	1,658.50

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10/7/14	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	1,189.16
10/7/14	WASTE MANAGEMENT	6533	150.00
10/7/14	WEATHERFORD COLLEGE ACP PROGRAM	1195	1,076.93
10/7/14	WEDGEWOOD SHOPPING NEWS, INC.	4088	390.00
10/7/14	WEST ASSET MANAGEMENT, INC	19536	996.07
10/7/14	WEST EQUIPMENT& SERVICE CORP	482	350.00
10/7/14	WILLIAM V. MACGILL & COMPANY	187	217.32
10/7/14	WINDHAM PROFESSIONALS, INC.	13488	273.05
10/7/14	WINSTON WATER COOLER LTD	3914	501.60
10/7/14	WOODWIND & BRASSWIND, THE	11671	57.50
10/7/14	ZUKERMAN, MICHAEL W.	6343	125.00
10/7/14	AMERICAN COUNCIL ON THE TEACHING OF	7813	405.00
10/7/14	AT&T	6095	67.80
10/7/14	AT&T LONG DISTANCE	6097	192.79
10/7/14	ATMOS ENERGY	6075	287.87
10/7/14	CARTER HIGH SCHOOL	10469	150.00
10/7/14	CENTENNIAL HIGH SCHOOL	16080	700.00
10/7/14	CITY OF FOREST HILL	6079	1,602.01
10/7/14	COMMUNITY WATER SUPPLY	19943	118.75
10/7/14	EDUCATION SERVICE CENTER REGION XI	7727	575.00
10/7/14	EAN HOLDINGS, LLC	6943	467.00
10/7/14	EAN HOLDINGS, LLC	17582	456.08
10/7/14	FEDEX	14613	87.44
10/7/14	MANSFIELD LEGACY HIGH SCHOOL	7853	150.00
10/7/14	NOLAN CATHOLIC HIGH SCHOOL	8777	175.00
10/7/14	GRACELAND COLLEGE FOR PROFESSIONAL	61	667.14
10/7/14	TEXAS INSTRUMENTS	10157	300.00
10/7/14	TIMBERVIEW HIGH SCHOOL	7597	200.00
10/7/14	TXU ENERGY	6074	848.91
10/7/14	CITY OF WESTWORTH VILLAGE	18255	2,006.19
10/7/14	TRISTAR RISK MANAGEMENT	16536	3,311.93
10/7/14	TRISTAR RISK MANAGEMENT	16536	729.90
10/7/14	TRISTAR RISK MANAGEMENT	16536	12,371.42
10/7/14	UNITED EDUCATORS	1102	105,113.94
10/8/14	HIGGINBOTHAM & ASSOCIATES	1122	20,541.82
10/8/14	HIGGINBOTHAM & ASSOCIATES	1122	82,338.60
10/8/14	JEM RESOURCE PARTNER, INC	1099	25.00
10/8/14	JEM RESOURCE PARTNER, INC	1099	11,975.14
10/8/14	BROWN & BROWN LONE STAR SERVICES	20273	3,640.00
10/9/14	STAPLES CONTRACT & COMMERCIAL INC.	41	5,305.48
10/9/14	XEROX CORPORATION	409	47,527.33
10/9/14	PEOPLES EDUCATION	644	500.00
10/9/14	RIDDELL SPORTS	842	1,815.95
10/9/14	CESCO INC.	1296	4,471.00

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10/9/14	GOPHER SPORT	3348	278.50
10/9/14	DEMCO INC	3482	1,286.52
10/9/14	FLINN SCIENTIFIC INC	3622	226.58
10/9/14	SUMMIT ELECTRIC SUPPLY	3926	1,177.24
10/9/14	SOUTHERN TIRE MART	3978	6,244.65
10/9/14	REALLY GOOD STUFF INC	4190	641.19
10/9/14	NEWBART PRODUCTS	6394	5,337.00
10/9/14	ANDRESON, KAREN D.	22677	190.00
10/9/14	ATCHISON, DON A	19976	95.00
10/9/14	BALDYS, STANLEY III	13586	65.00
10/9/14	BAMLET, GLENN B	19873	110.00
10/9/14	BERMUDEZ, JOE	8763	255.00
10/9/14	BISHOP, RODNEY RAY	22767	85.00
10/9/14	BRADRICK, MARK C	4367	160.00
10/9/14	BREAUX, DANNY	22680	95.00
10/9/14	BREWER, JUSTIN	22681	170.00
10/9/14	BROWN, REN E	7865	85.00
10/9/14	CARTER, BARRY	18168	95.00
10/9/14	CARTER, JIMMY	4544	145.00
10/9/14	CDW GOVERNMENT, INC.	1271	9,745.77
10/9/14	CLOUGH, RICHARD E	18695	95.00
10/9/14	COOPER, JEFFERY	22768	85.00
10/9/14	CORONADO, PATRICIA	19936	130.00
10/9/14	COX, CHARLES E	19214	95.00
10/9/14	CROWE, DRAFFORD	19577	40.00
10/9/14	DAVIS, JULIE K.	8773	95.00
10/9/14	DAVIS, KEVIN L.	5990	285.00
10/9/14	DELCOM GROUP L P	3328	4,794.00
10/9/14	DIERKE, MICHAEL SCOTT	16157	110.00
10/9/14	DOMINGEAUX, JOSEPH	21424	170.00
10/9/14	DURANY, DANIEL	16464	190.00
10/9/14	ELLIS, CEDRIC	22745	135.00
10/9/14	FOSTER, JOHN	13074	95.00
10/9/14	FRANKLIN, RODNEY LYNN	19662	85.00
10/9/14	FRIZZELL, STEVE	7274	285.00
10/9/14	GARRETT, LES	22785	110.00
10/9/14	JOHNSON, MICHELLE	22682	65.00
10/9/14	GORDON, BOBBIE L.	8265	255.00
10/9/14	GRIFFIN, SHIELA G.	6987	95.00
10/9/14	HARRIS, STEVEN W.	22684	170.00
10/9/14	HATCHER, KELSI	21325	65.00
10/9/14	HENRIETTA, JACK	7389	85.00
10/9/14	HUCKABEE AND ASSOCIATES	22026	85,500.00
10/9/14	HUDSON, JEREMY	7134	95.00

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10/9/14	HUNLEY, JIM	11132	190.00
10/9/14	JACKSON JR, WILLIE	21505	85.00
10/9/14	JACKSON, DEMARIUS	20056	95.00
10/9/14	JACOBS PROJECT MANAGEMENT COMPANY	19066	18,423.57
10/9/14	JOHNSON, KENNETH L.	22791	300.00
10/9/14	JOHNSON, QUINCY L	18084	55.00
10/9/14	JOHNSON, SCOTT	22687	65.00
10/9/14	JONES, RODERICK L.	19811	85.00
10/9/14	JUNIOR CADET CORPS (JCC)	21700	75.00
10/9/14	KROGH, DENNIS	6812	110.00
10/9/14	LANGSTON, STANLEY P	17887	65.00
10/9/14	LEAKE, PATRICK	18187	65.00
10/9/14	LENOVO (UNITED STATE) INC	21908	30,285.00
10/9/14	LONG, KEITH A.	6559	90.00
10/9/14	MACDONALD, FREDERICK JAY	20489	150.00
10/9/14	MATTHIESEN, PRESTON	6455	285.00
10/9/14	MCINTOSH, LATANYA TERR	19693	65.00
10/9/14	MILLETT, CURTIS A	19834	55.00
10/9/14	MINNITT, THEODORE	22771	135.00
10/9/14	MONDY, KEVIN	22793	330.00
10/9/14	MOORE, RUSSELL S	19935	170.00
10/9/14	NICEWONGER, BRANDON	6033	85.00
10/9/14	ORABO, DANNA	5925	95.00
10/9/14	PARKS, JOSEPH M	17939	85.00
10/9/14	PASCHAL, R.L. #010	6422	150.00
10/9/14	PENA, JACK M.	5810	380.00
10/9/14	PETERSON, DAVID	5701	95.00
10/9/14	PINTAVALLE, JOE	19571	95.00
10/9/14	PLYMATE, KEVIN	9326	85.00
10/9/14	POMRENKE, GARY	19633	85.00
10/9/14	POTEET, CAITLIN	22792	225.00
10/9/14	PROCOMPUTING SERVICES, INC.	1145	189.00
10/9/14	THE PUBLIC GROUP LLC	18812	550.00
10/9/14	RAMIREZ, BECKY RENEE	16426	95.00
10/9/14	REAVES, JAMES MICHAEL	21332	65.00
10/9/14	REBSTOCK, KENNETH G	21419	130.00
10/9/14	RHYAN, JEANETTE	5525	160.00
10/9/14	RICHARDSON, CHAD LAYNE	22769	85.00
10/9/14	ROSEMOND, BRIAN JOSE	18630	180.00
10/9/14	RUBIO, RUDOLPH O. JR	14183	95.00
10/9/14	SAMPLE, REGINALD	19659	95.00
10/9/14	SCHMIDT SR., GARY F	20396	65.00
10/9/14	SCHULZ, MARK T	21383	180.00
10/9/14	SIEVERT, TYLER	22770	85.00

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10/9/14	SMITH, BILLIE L.	9452	510.00
10/9/14	SMITH, SHAYLOR	4596	65.00
10/9/14	SOUTH HILLS HIGH SCHOOL	7810	1,400.00
10/9/14	STEPHENS, JERRY R.	5057	95.00
10/9/14	STEVENS, MICHAEL	15913	95.00
10/9/14	SWAYNE, ROYCE B.	4991	160.00
10/9/14	THOMAS, LADINE OPAL	5037	190.00
10/9/14	THOMPSON, TREVOR R	21712	65.00
10/9/14	TURNER, RICHARD	18572	105.00
10/9/14	WARE, ERICK	18025	95.00
10/9/14	WATSON, PAUL N.	8308	95.00
10/9/14	WATSON, WILLIAM	4806	275.00
10/9/14	WESTERN HILLS HIGH SCHOOL	20154	300.00
10/9/14	WILBORN, PAUL M.	22722	85.00
10/9/14	WILLIAMS, KENNETH	4574	140.00
10/9/14	WORTHAM, TRACY	22699	130.00
10/9/14	YARBROUGH, KEVIN	4729	85.00
10/9/14	YOUNG, MARK	4734	255.00
10/9/14	1ST HR SOURCE, INC	912	3,775.30
10/9/14	LARJ, LP	199	1,000.00
10/9/14	ACADEMIC SUPPLIER	14842	457.53
10/9/14	ACE MART RESTAURANT SUPPLY COMPANY	1989	15,358.16
10/9/14	ACP DIRECT	931	109.85
10/9/14	ADAMS-TAYLOR, COLETTE	22452	153.92
10/9/14	ADVERTISING MATTERS LLC	3404	795.00
10/9/14	AEROWAVE TECHNOLOGIES INC	20671	8,500.00
10/9/14	PINNACLE VIDEO GROUP INC	18201	780.00
10/9/14	ALAS	15816	405.00
10/9/14	ALERT SERVICES INC	3511	2,374.18
10/9/14	ALL GLOBAL SOLUTIONS	14387	145.00
10/9/14	ALLEN, MICHAEL	13536	225.00
10/9/14	AMERICAN CERAMIC SUPPLY CO.	8361	545.00
10/9/14	ARISPE, SARA K.	1340	101.25
10/9/14	ASPEGREN, DEBORAH	13524	419.32
10/9/14	AVERITT, BILL	13659	95.00
10/9/14	B & H FOTO & ELECTRONICS CORP	1286	1,267.97
10/9/14	BARNES & NOBLE BOOKSELLERS	538	98.56
10/9/14	BASECOM INC.	14483	17,954.53
10/9/14	BEDFORD, FREEMAN & WORTH PUBLISHING	12011	5,002.41
10/9/14	BELL, JEFFERY	4126	110.00
10/9/14	BENBROOK, CITY OF	6941	37,446.62
10/9/14	BERMUDEZ, JOE	8763	95.00
10/9/14	BILL'S TRANSMISSION SERVICE, INC.	3387	1,500.00
10/9/14	BLUE MOOSE TEES	12702	378.00

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10/9/14	BORDEN DAIRY	12330	413.60
10/9/14	BRUCE LOWRIE CHEVROLET, INC.	5425	551.44
10/9/14	BUCK'S WHEEL & EQUIPMENT CO	3631	7,131.40
10/9/14	BURMAX COMPANY INC	3868	861.56
10/9/14	C D HARTNETT COMPANY	4222	5,347.20
10/9/14	CAIL, VALERIE E.	1545	178.61
10/9/14	CAIN, ASHLEE	10487	30.00
10/9/14	CALL ONE INC	18959	1,074.85
10/9/14	PRAETORIAN OPERATING INC	19303	6,652.80
10/9/14	CAREY'S SPORTING GOODS	3635	433.75
10/9/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	19,512.46
10/9/14	CARRIER ENTERPRISE	3657	9,152.89
10/9/14	CARTER, CHRISTOPHER NEIL	17805	65.00
10/9/14	CARTER, MARTHA E.	22344	23.59
10/9/14	JOSEPH E HELTON JR	3603	650.00
10/9/14	CED MILLER ELECTRIC	4080	5,418.28
10/9/14	CHANG, CHAO-HUA EDWARD	21747	45.00
10/9/14	MOVIE SHOW VIDEO MGT INC	3664	362.83
10/9/14	ANYWAY YOU SLICE IT, INC	20714	23,719.08
10/9/14	CINTAS CORPORATION NO 2	6180	221.66
10/9/14	CLARK, JERRY M	5411	355.00
10/9/14	CLARK, TIMOTHY G.	16436	60.00
10/9/14	CONTINENTAL BATTERY COMPANY	21526	1,746.46
10/9/14	COON, CHUCK	5792	130.00
10/9/14	COOPER, GARY L.	4141	95.00
10/9/14	COOPER, GARY L.	4141	290.00
10/9/14	CORNISH WRECKER SERVICE INC	5500	2,035.00
10/9/14	COMMUNICATIONS SALES & SERVICE INC	296	450.00
10/9/14	D & H DISTRIBUTING COMPANY	151	12,118.32
10/9/14	DAN RYDER FIELD DRILLS	149	979.00
10/9/14	DARR EQUIPMENT COMPANY	6395	239.68
10/9/14	DAVID HAMMONS VIDEO	6789	200.00
10/9/14	DAVIS, LACEDRIK L.	5992	95.00
10/9/14	DAVIS, SHAJUANDA L.	1709	134.00
10/9/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,312.04
10/9/14	DELL MARKETING L.P.	959	155.18
10/9/14	DELTA SYSTEMS CO., INC.	7764	242.32
10/9/14	DESERT COMMUNICATIONS, INC.	198	49,379.70
10/9/14	DFW JANITORIAL SUPPLY	3755	1,793.04
10/9/14	BLICK ART MATERIALS	1256	28.18
10/9/14	MARK OF EXCELLENCE PIZZA CO.#6902	5477	132.25
10/9/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	132.25
10/9/14	DOOLEY, HENRY S.	8305	130.00
10/9/14	DOUGLAS, PAULA R.	1762	11.00

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10/9/14	DRAMATIC PUBLISHING	3327	217.65
10/9/14	DUKE, KATRINA L.	6680	130.00
10/9/14	DUNSWORTH, MATTHEW	6690	30.00
10/9/14	DYNAMIC WORKSYSTEMS, LLC	19610	10,000.00
10/9/14	EDEN, WILLIAM	13774	95.00
10/9/14	FISHER SCIENCE EDUCATION	1260	148.36
10/9/14	FITNESS FINDERS	9431	676.30
10/9/14	FLOWERS, RYAN MICHAEL	21507	85.00
10/9/14	FORT WORTH FREIGHTLINER	4451	3,469.32
10/9/14	FRANKLIN, PHILLIP	21827	65.00
10/9/14	GARDNER, KENNETH R.	8770	95.00
10/9/14	ACCO BRANDS CORPORATION	5340	108.90
10/9/14	ACCO BRANDS CORPORATION	5340	216.09
10/9/14	GLADE, LINDSEY A.	22204	402.21
10/9/14	GRAINGER INC	3680	741.03
10/9/14	GRAY, BERNARD	7703	55.00
10/9/14	GRIFFIN, SHIELA G.	6987	95.00
10/9/14	HALL, JAMIA L.	1972	1.63
10/9/14	HAMIL, HARVEY	7074	95.00
10/9/14	HARPER, ANDREA N.	2226	11.00
10/9/14	HARRIS, JANET	22251	140.79
10/9/14	HOME DEPOT	5598	458.00
10/9/14	JACKSON, PEGGY Y.	17604	11.82
10/9/14	INTERLINE BRANDS INC	6828	25,410.56
10/9/14	INTERLINE BRANDS INC	6828	17,804.64
10/9/14	JOHN WILEY & SON, INC	22426	34,440.00
10/9/14	JOHNSON, STEPHEN E.	17816	40.00
10/9/14	JONES, ANTHONY	7458	105.00
10/9/14	JOYCE JAMES CONSULTING	20328	5,556.00
10/9/14	JTM FOOD GROUP	15366	22,615.00
10/9/14	KELLY, TIMOTHY M	16942	289.72
10/9/14	KIDD, NAFETEARRI	21333	130.00
10/9/14	KUBAL, JEFFREY ALLEN	19663	140.00
10/9/14	KURZ & CO	20713	49,083.36
10/9/14	LAW OFFICE OF JASON MILLS, PLLC	22361	1,225.00
10/9/14	LEAF, RICHARD W.	13553	110.00
10/9/14	LEARNING A-Z	4081	509.70
10/9/14	NATIONAL STAFF DEVELOPMENT COUNCIL	7942	1,637.28
10/9/14	LEONARDS FARM STORE	3648	14,462.00
10/9/14	LONGHORN BUS SALES	6326	350.14
10/9/14	LONGORIA, MARY	11107	320.47
10/9/14	MARCHIAFAVA, CRAIG	20944	1,010.97
10/9/14	MARSH CABLE & CONNECTORS, INC.	4301	52.79
10/9/14	MCCULLOCH, ALEX	11654	8.50

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10/9/14	MCDONALD SANDERS	388	942.25
10/9/14	MCDONALD, JENNIFER M.	15800	17.36
10/9/14	MCGRAW-HILL EDUCATION	1299	300.00
10/9/14	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	33,481.01
10/9/14	MENTAL HEALTH CONNECTION OF TARRANT	656	25.00
10/9/14	MENTORING MINDS L P	503	6,336.91
10/9/14	MOORE, CHRISTI M.	13781	8.00
10/9/14	MORTON, REBECCA A.	2695	85.00
10/9/14	ARISTOTLE CORPORATION	1266	1,278.73
10/9/14	NATIONAL BUSINESS FURNITURE, LLC	9549	380.10
10/9/14	CENGAGE LEARNING SERVICES	11358	1,166.55
10/9/14	NEEDHAM, JUDY	1138	2,642.55
10/9/14	NEFF MOTIVATION, INC	7888	287.00
10/9/14	NETSYNC NETWORK SOLUTIONS	15201	4,580.76
10/9/14	NIMCO INC	3557	95.70
10/9/14	NORTH TEXAS GRADUATION SERVICES	3717	620.95
10/9/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	13.59
10/9/14	NORTHWEST ENGRAVERS, LLC	573	196.00
10/9/14	O'REILLY AUTOMOTIVE	5495	1,256.82
10/9/14	OLSON, TIM	9960	65.00
10/9/14	ORIENTAL TRADING COMPANY INC	917	34.67
10/9/14	ORIGO EDUCATION	22056	24,000.00
10/9/14	OTIS ELEVATOR COMPANY	5344	175.00
10/9/14	PARKER, BRETT RYAN	17902	85.00
10/9/14	JENNIFER PARVIN	19624	3,150.00
10/9/14	PC MALL GOV, INC.	12488	227.32
10/9/14	PEPWEAR LLC	9776	300.43
10/9/14	PERRY, ANITA	7625	2.40
10/9/14	PLAYSCRIPTS, INC.	13606	406.45
10/9/14	POLLARD, WAYNE	5645	85.00
10/9/14	POLLOCK PAPER INVESTMENTS, INC.	1024	3,299.73
10/9/14	PRECISION BUSINESS MACHINES, INC	592	5,895.73
10/9/14	PRO ED, INC.	676	96.69
10/9/14	RADIO SHACK	20837	898.00
10/9/14	RAPTOR TECHNOLOGIES	20870	200.00
10/9/14	RENAISSANCE LEARNING	1268	29,658.21
10/9/14	RICHARDS, VICKI L.	8767	300.00
10/9/14	RLJ TOWER LEASING INC.	15991	1,600.00
10/9/14	ROBBINS, NORMAN	1140	1,054.56
10/9/14	RUSK, GREGG	5278	95.00
10/9/14	RYDIN DECAL	12350	201.61
10/9/14	SAM'S CLUB #4742	4516	347.26
10/9/14	SAN MARTIN, CYNTHIA	14041	16.59
10/9/14	SCHULZ, DIANA R.	13796	194.36

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10/9/14	SHAW, CARWIN	18317	235.00
10/9/14	SHEPHERD, STEVEN S.	14523	396.31
10/9/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	8,123.38
10/9/14	SUTHERLAND, ANN	15266	906.80
10/9/14	TOLLEY, HARVEY A. JR	9786	130.00
10/9/14	TRAPHAGAN, CAROL	21502	65.00
10/9/14	TRINITY ARMORED SECURITY, INC.	5463	23,248.24
10/9/14	UNITED REFRIGERATION, INC.	5163	759.50
10/9/14	UNIVERSITY OF TEXAS AT AUSTIN	9628	1,100.00
10/9/14	VECTOR CONCEPTS INC	1181	20,059.67
10/9/14	WALKER, COLEMAN STILER	21680	65.00
10/9/14	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	656.73
10/9/14	WARNER, RALPH E.	3156	65.00
10/9/14	WASHINGTON, PATRICIA A	19687	65.00
10/9/14	WATSON JR, DONALD LEON	20421	130.00
10/9/14	WEAVER & TIDWELL, LLP	883	60,000.00
10/9/14	WOODARD BUILDERS SUPPLY COMPANY	3613	1,350.00
10/9/14	XEROX CORPORATION	409	750.24
10/9/14	XL PARTS PARTNERSHIP, LTD	20836	452.93
10/9/14	YOUTH ENTERPRISE INC	20332	25,000.00
10/9/14	ZEECRAFT TECH LLC	51	4,122.00
10/9/14	ALVARADO HIGH SCHOOL	9847	5,060.00
10/9/14	AMERICAN SOCIETY FOR QUALITY, INC.	11854	399.00
10/9/14	AMERICAN TRANSLATORS ASSOCIATION	21461	475.00
10/9/14	AQUA-REC INC	3523	285.00
10/9/14	ARLINGTON BOWIE HIGH SCHOOL	8639	400.00
10/9/14	ARLINGTON HIGH SCHOOL	7795	459.85
10/9/14	AT&T	6091	135.60
10/9/14	BENBROOK WATER AND SEWER AUTHORITY	6078	1,021.59
10/9/14	BREWER HIGH SCHOOL	8640	350.00
10/9/14	CASTLEBERRY HIGH SCHOOL	8567	150.00
10/9/14	COFER, RANDALL R	22445	784.56
10/9/14	DALLAS WORLD AQUARIUM, THE	3370	50.00
10/9/14	EMPOWERING WRITERS, LLC	17398	479.95
10/9/14	EAN HOLDINGS, LLC	6943	744.41
10/9/14	EAN HOLDINGS, LLC	17582	361.99
10/9/14	GODLEY HIGH SCHOOL	13772	207.50
10/9/14	HALTOM HIGH SCHOOL	6846	100.00
10/9/14	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	1,458.00
10/9/14	NAEYC REGISTRATION	8029	960.00
10/9/14	NETSYNC NETWORK SOLUTIONS	15201	46,787.00
10/9/14	SCIENCE TEACHERS ASSOCIATION OF TEXAS, THE	18121	1,250.00
10/9/14	SOUTH OAK CLIFF HIGH SCHOOL	7411	200.00
10/9/14	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,798.04

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10/9/14	TEXAS CHRISTIAN UNIVERSITY	758	1,500.00
10/9/14	TEXAS COMPUTER EDUCATION ASSOC	8538	2,056.00
10/9/14	TEXAS COUNSELING ASSOCIATION	13573	2,113.00
10/9/14	TEXAS WESLEYAN UNIVERSITY	830	500.00
10/9/14	TIMBERVIEW HIGH SCHOOL	7597	200.00
10/9/14	TMEA REGION 7 VOCAL DIVISION	7465	550.00
10/9/14	TMEA REGION 7 VOCAL DIVISION	8968	345.00
10/9/14	TXU ENERGY	6074	403.43
10/14/14	STAPLES CONTRACT & COMMERCIAL INC.	41	15,297.62
10/14/14	MEDCO SUPPLY CO.	241	623.76
10/14/14	XEROX CORPORATION	409	3,475.75
10/14/14	PEOPLES EDUCATION	644	75.00
10/14/14	REXEL SUMMERS	923	219.23
10/14/14	BINSWANGER GLASS	1003	20.00
10/14/14	TROXELL COMMUNICATIONS INC.	1156	8,670.00
10/14/14	SPORT SUPPLY GROUP INC.	1257	148.19
10/14/14	LAKESHORE LEARNING MATERIALS	1264	12,562.00
10/14/14	CESCO INC.	1296	3,260.95
10/14/14	FELTS HEAVY DUTY OIL	3339	988.35
10/14/14	GOPHER SPORT	3348	3,273.15
10/14/14	FOLLETT SCHOOL SOLUTIONS INC	3401	489.72
10/14/14	MORRISON SUPPLY CO	3560	1,899.21
10/14/14	POSITIVE PROMOTIONS INC	3684	189.60
10/14/14	COMMUNICATION CONCEPTS	3825	5,780.00
10/14/14	HEINEMANN	3945	975.70
10/14/14	THINKING MAPS INC.	4007	275.00
10/14/14	PITTSBURGH PAINTS INC.	4433	576.23
10/14/14	KILGO CONSULTING INC.	5629	13,000.00
10/14/14	ACKER, MICHAEL S.	15912	85.00
10/14/14	ALVARADO, ARMANDO	16001	115.00
10/14/14	ARCHER, ERIC	21475	100.00
10/14/14	ARMOUR, ANTHONY M	18169	240.00
10/14/14	ARMSTRONG, STEVE	8137	80.00
10/14/14	ARRINGTON, BRIAN P	19721	95.00
10/14/14	BAMLET, GLENN B	19873	300.00
10/14/14	BECKETT, MARK	6496	150.00
10/14/14	BENJAMIN, PHELP W. JR.	13232	80.00
10/14/14	BOOKER, CHRIS	4130	260.00
10/14/14	BRAMOW, DENNIS	16808	50.00
10/14/14	BREAUX, DANNY	22680	145.00
10/14/14	BROWN, REN E	7865	85.00
10/14/14	BULLOCK, JONATHAN	8115	260.00
10/14/14	BUSTOS, TIMOTHY JESSE	22700	85.00
10/14/14	CARTER, BARRY	18168	85.00

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10/14/14	CARTER, JIMMY	4544	85.00
10/14/14	CARTER-RIVERSIDE, AMON	6426	80.00
10/14/14	CDW GOVERNMENT, INC.	1271	429.58
10/14/14	COCHRAN, GARY	5762	80.00
10/14/14	COLLINS, RICHARD	5773	90.00
10/14/14	COX, CHARLES E	19214	50.00
10/14/14	DEAN, ODELL	6125	95.00
10/14/14	DENSMORE, SEAN	16176	85.00
10/14/14	DOMINGEAUX, JOSEPH	21424	50.00
10/14/14	DUCKSWORTH, WILLIAM	9272	95.00
10/14/14	DUERSON, MICHAEL	21615	250.00
10/14/14	ELLIS, CEDRIC	22745	85.00
10/14/14	FORT WORTH WATER DEPARTMENT	6077	59,813.55
10/14/14	FRANKLIN, RODNEY LYNN	19662	85.00
10/14/14	FREEMAN, DONALD LEE JR.	13823	320.00
10/14/14	FUGRO CONSULTANTS, INC.	1273	1,703.00
10/14/14	FULCHER, WILLIE	7277	100.00
10/14/14	GAINES, CARNELL W	21374	50.00
10/14/14	GASTON, JAMES RAY	16175	85.00
10/14/14	HENRIETTA, JACK	7389	85.00
10/14/14	HUDSON, JEREMY	7134	285.00
10/14/14	JACKSON JR, WILLIE	21505	50.00
10/14/14	JACKSON, DEMARIUS	20056	185.00
10/14/14	JACKSON, DUANE L	17901	50.00
10/14/14	JENKINS, KENDALL M.	13331	115.00
10/14/14	JENSEN, DONALD DALE	21421	80.00
10/14/14	JOHNSON, ERIC D	22686	50.00
10/14/14	JOHNSON, KENNETH L.	22791	135.00
10/14/14	JOHNSON, QUINCY L	18084	85.00
10/14/14	JOHNSON, SCOTT	22687	270.00
10/14/14	JONES, DAVID	13104	260.00
10/14/14	KENNEDY, KEVIN D.	22724	145.00
10/14/14	KILEY, KEVIN M.	21714	95.00
10/14/14	KOONTZ, LEE	7854	205.00
10/14/14	LAMBERT, JASON	22813	85.00
10/14/14	LAVENDER, MICHAEL S.	16266	80.00
10/14/14	LENOVO (UNITED STATE) INC	21908	298,217.00
10/14/14	LONG, KEITH A.	6559	80.00
10/14/14	LOVE, ANDREW ROY	8755	170.00
10/14/14	LYNN, RICKY D.	21373	80.00
10/14/14	MACDONALD, FREDERICK JAY	20489	170.00
10/14/14	MAHONEY, PATRICK J.	8138	80.00
10/14/14	MCCLAIN, GERALD LEE	19554	50.00
10/14/14	MCFADDEN, MIKE	4024	105.00

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10/14/14	MCLAIN, ROD	6228	80.00
10/14/14	MCMAHON, ROBERT	6236	205.00
10/14/14	MOORE, RUSSELL S	19935	80.00
10/14/14	NEW, CHRISTOPHER	15934	100.00
10/14/14	ODOM, BRUCE	5895	105.00
10/14/14	OVERPECK, FREDERICK RUSTY	4046	80.00
10/14/14	PARKS, JOSEPH M	17939	165.00
10/14/14	PASCHAL, R.L. #010	6422	100.00
10/14/14	PHILLIPS, CULLEY	5710	80.00
10/14/14	PLYMATE, KEVIN	9326	170.00
10/14/14	POLLARD, CARL P	13228	80.00
10/14/14	POWELL, RAY	5661	150.00
10/14/14	PROCOMPUTING SERVICES, INC.	1145	3,223.00
10/14/14	PRYOR, MARK A	21340	50.00
10/14/14	RAMOS, ROBERT	16072	100.00
10/14/14	RASBERRY, CARVER	22692	50.00
10/14/14	RASBERRY, SHAWN	9143	80.00
10/14/14	RENSHAW, BILLY	17885	100.00
10/14/14	RICHARDSON, CHAD LAYNE	22769	50.00
10/14/14	RITZEL, ROBERT M.	13326	190.00
10/14/14	ROGERS, JAMES	19697	95.00
10/14/14	ROSEMOND, BRIAN JOSE	18630	85.00
10/14/14	SAMPLE, REGINALD	19659	185.00
10/14/14	SANTIAGO, VICTOR	5315	80.00
10/14/14	SCHULZ, MARK T	21383	85.00
10/14/14	SHEFFIELD, ROBERT P	22695	85.00
10/14/14	SIEVERT, TYLER	22770	85.00
10/14/14	SMITH, DONNIE	5116	85.00
10/14/14	SMITH, PAUL E.	5132	205.00
10/14/14	SOUTH HILLS HIGH SCHOOL	7810	150.00
10/14/14	SOUTHWEST HIGH SCHOOL	20152	200.00
10/14/14	SPAIN, ED	4614	80.00
10/14/14	STANLEY, JERRY DON	15932	90.00
10/14/14	STENNIS, SANFORD	8128	105.00
10/14/14	STEVENS, MICHAEL	15913	135.00
10/14/14	TAYLOR, PRESTON	5008	165.00
10/14/14	TAYLOR, RONNIE	11131	90.00
10/14/14	TEAL, ROY	5011	180.00
10/14/14	THOMPSON, BRYANT	14044	260.00
10/14/14	URS CORPORATION	28	202,618.00
10/14/14	VAUGHN, ALEX	8111	115.00
10/14/14	VESSELS, CHRIS	4958	80.00
10/14/14	WAGNER, THOMAS W.	14457	85.00
10/14/14	WARILA, SHANNON	21380	260.00

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10/14/14	WASIAK, DOUGLAS P.	4882	185.00
10/14/14	WATSON, WILLIAM	4806	90.00
10/14/14	WESTERN HILLS HIGH SCHOOL	20154	200.00
10/14/14	WESTERN HILLS HIGH SCHOOL	20154	300.00
10/14/14	WILBORN, PAUL M.	22722	190.00
10/14/14	WILLIAMS, KENNETH	4574	85.00
10/14/14	WILLIAMS, VANCE	11384	100.00
10/14/14	WORTH, JEFF	19664	85.00
10/14/14	WRIGHT, DANIEL J.	8764	80.00
10/14/14	WROE, DAN	4723	80.00
10/14/14	YARBROUGH, KEVIN	4729	225.00
10/14/14	H & H AUTOMOTIVE SERVICES INC	22601	1,147.72
10/14/14	A-1 MUFFLER & WELDING	773	860.75
10/14/14	ACADEMIC SUPPLIER	14842	17,837.66
10/14/14	ACE TIRE SERVICE	1196	1,113.50
10/14/14	ACP DIRECT	931	796.78
10/14/14	HUDL	15385	2,199.00
10/14/14	AIRGAS USA	11454	62.93
10/14/14	ALERT SERVICES INC	3511	1,904.76
10/14/14	ALVORD, RICHARD	5914	80.00
10/14/14	AMERICAN CERAMIC SUPPLY CO.	8361	1,190.00
10/14/14	ANDERSON, DEE B	6274	115.00
10/14/14	ARESENEAU-HIGHES, CHRISTINA D.	19234	1.10
10/14/14	AUSTIN, BRUCE	20413	50.00
10/14/14	AN DEALERSHP HOLDING CORP	4499	1,839.01
10/14/14	B & B ATHLETIC SUPPLY	2506	3,063.10
10/14/14	B & H FOTO & ELECTRONICS CORP	1286	389.79
10/14/14	BARGER, LAWRENCE KEITH	22227	55.00
10/14/14	BARNES & NOBLE BOOKSELLERS	538	2,009.85
10/14/14	BBS LEASING LLP	4491	260.00
10/14/14	BEENE, THOMAS	6499	115.00
10/14/14	BLACKMON MOORING	19674	12,779.37
10/14/14	BLUE BELL CREAMERIES	3869	11,259.04
10/14/14	BORDEN DAIRY	12330	99,132.75
10/14/14	BOW, ANITA K.	1464	21.10
10/14/14	BRUCE LOWRIE CHEVROLET, INC.	5425	2,567.87
10/14/14	BRUCK, JASON	10936	100.00
10/14/14	BUCK'S WHEEL & EQUIPMENT CO	3631	12,099.31
10/14/14	BUCKLEY, RON	4438	80.00
10/14/14	CAREY'S SPORTING GOODS	3635	3,584.75
10/14/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	2,940.64
10/14/14	CASA MANANA THEATRE	1149	1,423.50
10/14/14	CATHOLIC CHARITIES	3412	1,190.00
10/14/14	CED MILLER ELECTRIC	4080	2,208.23

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10/14/14	CERTIFIED LABORATORIES INC	5498	775.09
10/14/14	CHAPMAN, WAGONAL	12662	50.00
10/14/14	MOVIE SHOW VIDEO MGT INC	3664	213.74
10/14/14	CINTAS CORPORATION NO 2	6180	47.62
10/14/14	COMMERCIAL RECORDER	40	190.00
10/14/14	CONTINENTAL BOOK COMPANY	331	3,022.04
10/14/14	CONVERGINT TECHNOLOGIES	15225	2,115.00
10/14/14	COPE, TIM	5798	80.00
10/14/14	CORNISH WRECKER SERVICE INC	5500	965.00
10/14/14	CORPORATE COURIERS	6809	42.36
10/14/14	COSTCO WHOLESALE	4223	415.21
10/14/14	COUNCIL OF EDUCATORS FOR STUDENTS WITH	8397	1,890.00
10/14/14	CPO SCIENCE	147	1,592.00
10/14/14	CRADDOCK MOVING & STORAGE	19964	300.00
10/14/14	CROW, MARK	5843	105.00
10/14/14	DAVIS, CRYSTAL D	21131	173.24
10/14/14	DAVIS, LACEDRIK L.	5992	95.00
10/14/14	DODD, STEVE	6658	80.00
10/14/14	MARK OF EXCELLENCE PIZZA CO. #6949	5485	197.25
10/14/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	47.75
10/14/14	MARK OF EXCELLENCE #6821	18235	112.89
10/14/14	DUBOIS, KENNETH	22087	93.76
10/14/14	EDUCATION SERVICE CENTER REGION XI	1117	2,000.00
10/14/14	EDUCATION SERVICE CENTER REGION XIII	1291	19,390.00
10/14/14	EDUPHORIA	3378	265.00
10/14/14	EDVOTEK, INC.	10984	98.95
10/14/14	ELDRIDGE PUBLISHING CO INC	22281	216.15
10/14/14	ELLASON, SHANA M.	9487	497.52
10/14/14	EMPIRE PAPER CO INC	3296	31,438.40
10/14/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	1,627.95
10/14/14	ETA HAND2MIND	3292	984.09
10/14/14	EVERYTHING MEDICAL	6241	4,559.48
10/14/14	MILLWOOD HOSPITAL / EXCEL CENTER	15871	1,500.00
10/14/14	EXPANCO DOCUMENT DESTRUCTION	21318	190.00
10/14/14	EXPANCO, INC	12678	8,660.00
10/14/14	FARLEY, CHIQUITA O.	1827	206.62
10/14/14	FAST RECYCLING INC.	7941	136.00
10/14/14	FLINT, CHUCK	8126	80.00
10/14/14	FLOWERS, RYAN MICHAEL	21507	55.00
10/14/14	FORSYTHE, ROBERT GARRETT	21339	50.00
10/14/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	550.00
10/14/14	FORT WORTH FREIGHTLINER	4451	669.19
10/14/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	10,107.00
10/14/14	FORT WORTH POLICE DEPARTMENT	6942	266,756.40

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10/14/14	FORT WORTH TIRE & SERVICE, INC	7848	310.00
10/14/14	FRANK WHEEL ALIGNING INC	3577	1,031.23
10/14/14	FUELMAN OF DFW	3431	427,128.11
10/14/14	GALE GROUP INC	989	1,800.00
10/14/14	GARZA, ANITA	20747	32.42
10/14/14	GROSS ORGANIZATION INC., THE	3676	30.50
10/14/14	GRAINGER INC	3680	7,613.55
10/14/14	H.D. SNOW HOUSE MOVING INC.	9059	6,800.00
10/14/14	HALEY, BRANDON	16179	80.00
10/14/14	HANDS-ON-MENTORING	21061	1,785.00
10/14/14	HARCOURT INDUSTRIES	3441	576.64
10/14/14	HEATON, CAITLIN	20923	211.38
10/14/14	HENRY SCHEIN INC	5537	726.68
10/14/14	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	632.00
10/14/14	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	174,915.59
10/14/14	IBANEZ, MELISSA R.	19235	1.10
10/14/14	IBARRA JR., HENRY	7162	80.00
10/14/14	JAKE'S FINER FOODS INC	20872	4,390.00
10/14/14	INTERLINE BRANDS INC	6828	570.00
10/14/14	JASON'S DELI	4529	437.40
10/14/14	JENNIE-O TURKEY STORE SALES LLC	5357	53,772.16
10/14/14	JOBS FOR THE FUTURE	22797	750.00
10/14/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	1,753.05
10/14/14	JONES SCHOOL SUPPLY	774	1,364.37
10/14/14	JONES, FRANKLIN D.	8307	100.00
10/14/14	JOURNEY EDUCATION MARKETING	10784	117,977.00
10/14/14	KAMICO INSTRUCTIONAL MEDIA INC	3615	45.95
10/14/14	KAPLAN EARLY LEARNING COMPANY	4436	467.06
10/14/14	KEVIN NIX	21814	5,000.00
10/14/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,112.10
10/14/14	KING, ERNEST L.	7529	110.00
10/14/14	KIRBY'S RADIATOR SERVICES	4060	158.00
10/14/14	KONICA MINOLTA PREMIERE FINANCE	16819	685.82
10/14/14	KROGER STORE #520	15789	20.10
10/14/14	KYLE'S BIKE & MOWER SHOP	3614	1,370.69
10/14/14	LA VIDA NEWS	3551	800.10
10/14/14	LAB-AIDS INC.	8698	434.50
10/14/14	LABATT FOOD SERVICES	10036	42,985.00
10/14/14	LAURA L SMITH	1010	1,050.00
10/14/14	LAUREN PUBLICATIONS /	325	1,615.00
10/14/14	LEASE CORPORATION OF AMERICA	14479	262.30
10/14/14	LEWIS, DELANDO	22289	50.00
10/14/14	LIBRARY STORE, INC., THE	316	351.46
10/14/14	LOGAN GRAPHICS, INC.	13548	4,450.63

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10/14/14	LONE STAR ELECTRIC	123	355.00
10/14/14	LONE STAR LEARNING SALES	165	64.99
10/14/14	LONE STAR PERCUSSION	3815	351.57
10/14/14	LONGHORN BUS SALES	6326	788.70
10/14/14	LUNCH BOX,THE	279	128.50
10/14/14	LYONS, CLARENCE	6589	110.00
10/14/14	MADDUX, JANICE	8511	95.00
10/14/14	MAGNESS, LEE D	7866	80.00
10/14/14	MANUEL, CLAUDE	6616	80.00
10/14/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251!	3597	1,371.88
10/14/14	MATTHEWS SPECIALTY VEHICLES, INC	21509	47,283.25
10/14/14	MCGRAW-HILL EDUCATION	1299	48,279.30
10/14/14	MCWRIGHT, LYON	18087	170.00
10/14/14	MENTORING MINDS L P	503	4,752.39
10/14/14	MICHAEL FOODS, INC.	12851	41,884.50
10/14/14	PETER SICKLER	18226	328.90
10/14/14	LCR-M LIMITED PARTNERSHIP	5150	686.16
10/14/14	MULHOLLAND CUSTOM IMPRINTS	3704	3,114.46
10/14/14	MULTI-HEALTH SYSTEMS INC	8418	344.00
10/14/14	MUSIC AND ARTS CENTERS	17280	124.00
10/14/14	NAVARRE, REBECCA RAE	8233	17.50
10/14/14	NURRE, ADAM	22673	300.00
10/14/14	O'REILLY AUTOMOTIVE	5495	348.35
10/14/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	5,592.63
10/14/14	PACESETTER PERSONNEL SERVICES	6937	7,006.23
10/14/14	PACIFIC LEARNING INC	7907	38,750.40
10/14/14	PARKER, BRETT RYAN	17902	290.00
10/14/14	PASCO BROKERAGE INC.	6885	4,810.00
10/14/14	PASCO SCIENTIFIC	660	542.55
10/14/14	PATRIOT INDUSTRIAL SUPPLY	3745	1,991.58
10/14/14	PEARSON ASSESSMENTS	109	489.72
10/14/14	PENDER'S MUSIC COMPANY	5572	233.20
10/14/14	PERFECTION LEARNING	8239	739.05
10/14/14	PIERCE, TIM	5724	105.00
10/14/14	PIONEER DRAMA SERVICES	16079	228.50
10/14/14	POLLARD, WAYNE	5645	85.00
10/14/14	POSITIVE PROOF INC	659	185.95
10/14/14	PRECISION BUSINESS MACHINES, INC	592	3,849.34
10/14/14	PRIME SOURCE	4185	1,722.60
10/14/14	PROFORMA DFW MARKETING	12386	2,431.00
10/14/14	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	510.00
10/14/14	PROPANE BOTTLE SERVICE	5580	357.00
10/14/14	PYRAMID SCHOOL PRODUCTS	3692	3,811.92
10/14/14	RAGLAND, RODNEY D.	14105	110.00

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10/14/14	RANDOLPH, WILLIAM	5615	100.00
10/14/14	RENAISSANCE LEARNING	1268	36,394.60
10/14/14	REYNOLDS COMPANY, THE	4005	1,096.20
10/14/14	SAM'S CLUB #6244	4514	98.88
10/14/14	SAM'S CLUB #8268	4509	293.28
10/14/14	SAUVAGE, JAMES	5233	50.00
10/14/14	SCHOOL MATE	5193	675.00
10/14/14	SHAW, CARWIN	18317	50.00
10/14/14	SHIELDS, RON	19636	105.00
10/14/14	SHOTWELL, JOHN	5202	50.00
10/14/14	SILVAS, JOSEPH M.	16003	110.00
10/14/14	STEELE, BARRY	4637	90.00
10/14/14	SYLVESTER, TERESAL	22776	417.77
10/14/14	T & G IDENTIFICATION SYSTEMS INC	749	1,560.00
10/14/14	TAYLOR, RICHARD	16140	115.00
10/14/14	TEACHER'S TOOLS	3986	74.34
10/14/14	TEACHERS DISCOVERY	802	66.45
10/14/14	TEXAS AIR SYSTEMS INC	4753	2,000.00
10/14/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	1,297.24
10/14/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	70.00
10/14/14	TEXAS COMPUTER EDUCATION ASSOC	8538	257.00
10/14/14	ASBURY FT WORTH FORD LLC	22602	3,790.92
10/14/14	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
10/14/14	TEXAS TRUCK A/C INC	22660	2,439.22
10/14/14	THE T - FORT WORTH TRANSPORTATION	7748	60.00
10/14/14	THOMAS, BRENDEN C.	5030	115.00
10/14/14	TRAILER DOCTOR INC	789	1,343.22
10/14/14	JASON JACOBS	22596	2,926.25
10/14/14	TURNBOW, MICHAEL	21710	95.00
10/14/14	TYER, LOGAN	4936	80.00
10/14/14	TYLER TECHNOLOGIES, INC	4017	325,879.22
10/14/14	TYSON PREPARED FOODS	7440	73,262.50
10/14/14	USA NEWS NETWORK	10752	179.00
10/14/14	VIRCO INC	892	375.08
10/14/14	VISTA HIGHER LEARNING	20503	395.03
10/14/14	WASTE MANAGEMENT	6533	250.00
10/14/14	WILLIAMS, ARTHUR	4782	115.00
10/14/14	YELLOW CAB	6930	132.95
10/14/14	YMCA CAMP CARTER INC.	1151	2,667.00
10/14/14	ZUKERMAN, MICHAEL W.	6343	562.50
10/14/14	ACADEMIC SUPPLIER	14842	1,167.56
10/14/14	AT&T	6091	144.67
10/14/14	BOSWELL HIGH SCHOOL	7885	250.00
10/14/14	CENTENNIAL HIGH SCHOOL	16080	250.00

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10/14/14	CENTENNIAL HIGH SCHOOL	16080	150.00
10/14/14	CENTRAL HIGH SCHOOL	7840	150.00
10/14/14	CHISHOLM TRAIL HS	21444	150.00
10/14/14	CHISHOLM TRAIL HS	21444	150.00
10/14/14	CORWIN PRESS	3725	199.00
10/14/14	COWTOWN MARATHON, INC.	593	260.00
10/14/14	CROWLEY HIGH SCHOOL	6698	150.00
10/14/14	EAGLE MOUNTAIN-SAGINAW ISD	9719	250.00
10/14/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	1,106.00
10/14/14	FANTASY OF LIGHTS BASKETBALL TOURNAMENT, INC	13494	150.00
10/14/14	FORT WORTH DIETETIC ASSOCIATION	22729	30.00
10/14/14	LEWISVILLE HIGH SCHOOL	22730	200.00
10/14/14	LRP PUBLICATIONS	1011	7,892.00
10/14/14	MAINSTAY FARM	7827	374.00
10/14/14	MAINSTAY FARM	7827	561.00
10/14/14	MANSFIELD HIGH SCHOOL	7601	370.00
10/14/14	MANSFIELD HIGH SCHOOL	7601	185.00
10/14/14	MANSFIELD INDEPENDENT SCHOOL DISTRICT	14057	800.00
10/14/14	NOLAN CATHOLIC HIGH SCHOOL	8777	175.00
10/14/14	O'REILLY AUTOMOTIVE	5495	414.52
10/14/14	SOUTHWESTERN ASSEMBLIES OF GOD UNIVERSITY	21086	250.00
10/14/14	SAMUEL FRENCH, INC	8142	225.00
10/14/14	SAMUEL FRENCH, INC	8142	300.00
10/14/14	STAR TELEGRAM	925	153.40
10/14/14	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	10522	20.00
10/14/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
10/14/14	TEXAS COUNSELING ASSOCIATION	13573	175.00
10/14/14	TEXAS WOMAN'S UNIVERSITY - CAREER SVS	7947	150.00
10/14/14	TMEA REGION 7 VOCAL DIVISION	7465	105.00
10/14/14	TMEA REGION 7 VOCAL DIVISION	7465	80.00
10/14/14	TMEA REGION 7 VOCAL DIVISION	7465	115.00
10/14/14	TMEA REGION 7 VOCAL DIVISION	7465	150.00
10/14/14	UNIVERSITY OF TEXAS AT ARLINGTON	834	4,044.00
10/14/14	VIRCO INC	892	33,271.16
10/14/14	TRISTAR RISK MANAGEMENT	16536	15,904.92
10/14/14	TRISTAR RISK MANAGEMENT	16536	11,084.24
10/14/14	TRISTAR RISK MANAGEMENT	16536	10,822.30
10/14/14	WELLCOMP MANAGED CARE SERVICES INC	8106	3,000.00
10/14/14	ADAMI, SHUFFIELD, SCHEIHING & BURNS, PC	8212	105.00
10/14/14	JEM RESOURCE PARTNER, INC	1099	11,400.34
10/14/14	MILLIMAN, INC	8252	8,900.00
10/14/14	JEM RESOURCE PARTNER, INC	1099	2,178.30
10/14/14	HSA BANK	22405	1,567.47
10/14/14	JEM RESOURCE PARTNER, INC	1099	25.00

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10/15/14	BANK OF AMERICA BANKCARD	3902	703,682.20
10/16/14	STAPLES CONTRACT & COMMERCIAL INC.	41	870.88
10/16/14	MEDCO SUPPLY CO.	241	18.74
10/16/14	XEROX CORPORATION	409	4,984.96
10/16/14	BINSWANGER GLASS	1003	3,750.08
10/16/14	TROXELL COMMUNICATIONS INC.	1156	10,767.00
10/16/14	SPORT SUPPLY GROUP INC.	1257	768.95
10/16/14	GOPHER SPORT	3348	85.40
10/16/14	DEMCO INC	3482	125.56
10/16/14	MORRISON SUPPLY CO	3560	1,015.69
10/16/14	SUMMIT ELECTRIC SUPPLY	3926	133.29
10/16/14	AECOM DESIGN	1	289,723.00
10/16/14	ATCHISON, DON A	19976	95.00
10/16/14	ATCHISON, STEPHEN M	22678	65.00
10/16/14	BALDYS, STANLEY III	13586	130.00
10/16/14	BANKS, GRADY	21423	85.00
10/16/14	BERMUDEZ, JOE	8763	160.00
10/16/14	BRADDY, JOSHUA MICHAEL	22809	95.00
10/16/14	CDW GOVERNMENT, INC.	1271	20,780.70
10/16/14	CLOUGH, RICHARD E	18695	95.00
10/16/14	CROWE, DRAFFORD	19577	160.00
10/16/14	DELCOM GROUP L P	3328	1,401.00
10/16/14	DIERKE, MICHAEL SCOTT	16157	95.00
10/16/14	DURANY, DANIEL	16464	255.00
10/16/14	ELLIS, CEDRIC	22745	55.00
10/16/14	FRANKLIN, RODNEY LYNN	19662	55.00
10/16/14	FUGRO CONSULTANTS, INC.	1273	704.80
10/16/14	GARCIA, FRANKIE J.	7297	95.00
10/16/14	GARRETT, LES	22785	130.00
10/16/14	JOHNSON, MICHELLE	22682	65.00
10/16/14	GORDON, BOBBIE L.	8265	160.00
10/16/14	GRIFFIN, SHIELA G.	6987	95.00
10/16/14	HALBACH DIETZ ARCHITECTS	39	52,915.00
10/16/14	HENDRIX, TIM	22683	85.00
10/16/14	HUDSON, JEREMY	7134	95.00
10/16/14	WILLIAMS & THOMAS, LP	18889	53,030.83
10/16/14	JENNINGS HACKLER AND PARTNERS, INC.	15	21,857.94
10/16/14	JOHNSON, SCOTT	22687	130.00
10/16/14	JOHNSON, STACEY	22814	95.00
10/16/14	KIENE, KARL A.	17809	65.00
10/16/14	KRAMER, GLENDA	9137	95.00
10/16/14	LAMBERT, JASON	22813	55.00
10/16/14	LANGSTON, STANLEY P	17887	65.00
10/16/14	LENOVO (UNITED STATE) INC	21908	78,647.00

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10/16/14	MANNING, GRETCHEN D.	8331	160.00
10/16/14	MINNITT, THEODORE	22771	55.00
10/16/14	MOORE, MARK	13037	95.00
10/16/14	NEELY, RICHARD KEVIN	15759	95.00
10/16/14	ORTIZ, FRED	5928	85.00
10/16/14	PBK ARCHITECTS	20	116,043.30
10/16/14	PENA, JACK M.	5810	190.00
10/16/14	PINTAVALLE, JOE	19571	95.00
10/16/14	POLLARD, CARL P	13228	150.00
10/16/14	PRIDGEN, GEORGE F.	9664	95.00
10/16/14	REBSTOCK, KENNETH G	21419	65.00
10/16/14	ROSEMOND, BRIAN JOSE	18630	85.00
10/16/14	RPGA DESIGN GROUP INC.	23	156,860.35
10/16/14	SCHMIDT SR., GARY F	20396	65.00
10/16/14	SCHULZ, MARK T	21383	95.00
10/16/14	SERGIO DE LOS SANTOS, INC	26	24,103.92
10/16/14	SHANTZ, RANDY	8302	95.00
10/16/14	SIEVERT, TYLER	22770	85.00
10/16/14	SMITH, BILLIE L.	9452	390.00
10/16/14	SOUTH HILLS HIGH SCHOOL	7810	150.00
10/16/14	STALLINS, DAVID A.	22696	65.00
10/16/14	STEPHENS, JERRY R.	5057	255.00
10/16/14	SULLIVAN, DONNA	4980	160.00
10/16/14	SWAYNE, ROYCE B.	4991	95.00
10/16/14	SWIHART, ALAN	15379	65.00
10/16/14	TASTEBUDS	3984	600.00
10/16/14	TERRY, ELLISHA	19696	95.00
10/16/14	THOMPSON, TREVOR R	21712	65.00
10/16/14	TURNER, RICHARD	18572	65.00
10/16/14	WAGLER, KEITH D	21338	65.00
10/16/14	WATSON, WILLIAM	4806	150.00
10/16/14	YOUNG, MARK	4734	65.00
10/16/14	ACADEMIC SUPPLIER	14842	18,585.19
10/16/14	ACHIEVE 3000, INC	1234	3,000.00
10/16/14	HUDL	15385	800.00
10/16/14	AIRGAS USA	11454	62.93
10/16/14	ALLEN, MICHAEL	13536	160.00
10/16/14	ALTERNATOR SERVICE INC	3514	290.00
10/16/14	STUDIES WEEKLY, INC	3516	1,150.22
10/16/14	AMERICAN MESSAGING SERVICES LLC	211	29.30
10/16/14	ANDERSON, MARTY	6279	95.00
10/16/14	ARAMARK UNIFORMS	18303	10,134.15
10/16/14	ARC DOCUMENT SOLUTIONS	14247	139.32
10/16/14	AUSTIN TURF & TRACTOR	4199	741.00

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10/16/14	AN DEALERSHP HOLDING CORP	4499	82.17
10/16/14	AVERITT, BILL	13659	65.00
10/16/14	BARLOW GARSEK & SIMON, LLP	427	37,645.37
10/16/14	BARNES & NOBLE	9911	1,875.60
10/16/14	BARNES & NOBLE BOOKSELLERS	538	599.81
10/16/14	BLACKMON MOORING	19674	105.00
10/16/14	BONGARDS CREAMERIES	19219	5,532.00
10/16/14	BOOKSOURCE, INC, THE	8340	1,440.00
10/16/14	BORDEN DAIRY	12330	60,790.77
10/16/14	BRAINPOP	3535	2,095.00
10/16/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	500.00
10/16/14	BROOK MAYS MUSIC	17860	247.50
10/16/14	CAMBRIDGE UNIVERSITY PRESS	349	9,286.54
10/16/14	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	915.00
10/16/14	CANON FINANCIAL SERVICES	5394	374.89
10/16/14	CAREY'S SPORTING GOODS	3635	774.50
10/16/14	CASA MANANA THEATRE	1149	1,356.00
10/16/14	CATO, JOSEPH	22453	175.83
10/16/14	CHANNING BETE COMPANY INC	363	740.00
10/16/14	CHARTER COMMUNICATIONS	3642	221.71
10/16/14	MOVIE SHOW VIDEO MGT INC	3664	1,644.22
10/16/14	ANYWAY YOU SLICE IT, INC	20714	17,493.78
10/16/14	CHICK-FIL-A OF HAWKS CREEK	9457	171.00
10/16/14	CHURCHILL, AMANDA GANN	1604	375.00
10/16/14	CLARK, JERRY M	5411	160.00
10/16/14	CLIMATEC, LLC	4642	3,053.20
10/16/14	COLBERT, BERMA	22427	2,264.00
10/16/14	COOKSEY PRINTING INC	3385	4,136.00
10/16/14	COOPER, GARY L.	4141	160.00
10/16/14	COSTCO WHOLESALE	4223	445.24
10/16/14	COMPUDATA PRODUCTS INC.	22134	907.65
10/16/14	CRENSHAW, BILLY	8266	95.00
10/16/14	COMMUNICATIONS SALES & SERVICE INC	296	4,343.00
10/16/14	CULTURAL ASSISTANCE PRODUCTS	5148	595.84
10/16/14	CURTIS NEEDS A RIDE	22436	630.00
10/16/14	KIM, JUNG EUN	5162	122.50
10/16/14	DALLAS ISD - GRAPHICS DEPARTMENT	19578	9,913.28
10/16/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,148.65
10/16/14	DEAN, MELANIE	22459	227.47
10/16/14	DENITECH CORPORATION	3582	81.00
10/16/14	BLICK ART MATERIALS	1256	150.20
10/16/14	DISCOVER WRITING COMPANY	16201	1,290.00
10/16/14	MARVA DIXON	22773	2,000.00
10/16/14	DUKE, KATRINA L.	6680	65.00

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10/16/14	EAI EDUCATION (ERIC ARMIN INC.)	3417	97.71
10/16/14	EBS EDUCATIONAL BASED SERVICES	8699	10,032.75
10/16/14	EDEN, WILLIAM	13774	65.00
10/16/14	EDUCATION SERVICE CENTER REGION XIII	1291	750.00
10/16/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	1,127.00
10/16/14	ENVIROMATIC SYSTEMS OF FT WORTH	3462	2,667.04
10/16/14	ESCAMILLA & PONECK, LLP	16478	4,638.65
10/16/14	ESCHOOL SOLUTIONS LLC	3555	15,432.94
10/16/14	FARMERS MARKET FORT WORTH INC	3351	64,943.80
10/16/14	FEDEX	14613	20.58
10/16/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	455.00
10/16/14	FORT WORTH FREIGHTLINER	4451	716.84
10/16/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	871.00
10/16/14	ACCO BRANDS CORPORATION	5340	687.55
10/16/14	GILES, WAYNE	7668	65.00
10/16/14	HILL, JEREMY	13332	55.00
10/16/14	MAX A. WARREN	19331	1,200.00
10/16/14	IMMIX TECHNOLOGY INC.	12146	103,877.61
10/16/14	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	1,408.70
10/16/14	INTERCON ENVIRONMENTAL INC	1183	45,275.00
10/16/14	IXL LEARNING	169	2,800.00
10/16/14	JAKE'S FINER FOODS INC	20872	9,723.00
10/16/14	JASON'S DELI	4529	264.47
10/16/14	JASON'S DELI	4532	450.87
10/16/14	JERRY'S SCOREBOARD/SPORTING GOODS	3905	647.50
10/16/14	KAPLAN EARLY LEARNING COMPANY	4436	932.60
10/16/14	KELLER, DEBRA	22585	1,100.00
10/16/14	KIDD, NAFETEARRI	21333	65.00
10/16/14	KURZ & CO	20713	25,472.18
10/16/14	LEAF, RICHARD W.	13553	55.00
10/16/14	LENA POPE HOME INC.	5536	4,198.76
10/16/14	LEXISNEXIS	5627	100.00
10/16/14	LIBRARY STORE, INC., THE	316	84.17
10/16/14	LIFE IN THE TRINITY MINISTRY	22020	1,000.00
10/16/14	LIQUID ENVIRONMENTAL SOLUTIONS	128	807.83
10/16/14	LONE STAR PERCUSSION	3815	216.74
10/16/14	CISNEROS RESTAURANT INC.	9166	95.00
10/16/14	LOWE'S HOME CENTERS, INC	1285	538.14
10/16/14	LOWE'S CO., INC	4573	73.98
10/16/14	LUSINGER, TAMMY	6584	95.00
10/16/14	M.C.I. FOODS, INC	22428	7,526.00
10/16/14	MARFIELD CORPORATE STATIONERY	2945	1,435.50
10/16/14	MARKS PLUMBING PARTS	4686	807.65
10/16/14	MARSH CABLE & CONNECTORS, INC.	4301	137.99

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10/16/14	MCQUISTON, MICHAEL	6245	95.00
10/16/14	MULHOLLAND CUSTOM IMPRINTS	3704	220.00
10/16/14	NATIONAL ASSOCIATION FOR THE EDUCATION OF HOME	5360	475.00
10/16/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	22.76
10/16/14	NORTHWEST ENGRAVERS, LLC	573	864.60
10/16/14	OLSON, TIM	9960	95.00
10/16/14	ORNELAS, JOHN C.	5926	95.00
10/16/14	PACESETTER PERSONNEL SERVICES	6937	1,952.19
10/16/14	PASCAL LEARNING LLC	21727	189,000.00
10/16/14	PEPWEAR LLC	9776	1,941.96
10/16/14	PHOTOGRAPHY BY ROY O'DELL	4687	1,250.00
10/16/14	POLLARD, WAYNE	5645	95.00
10/16/14	POWELL, MICHAEL LASHAWEN	17937	95.00
10/16/14	PRECISION BUSINESS MACHINES, INC	592	1,579.45
10/16/14	PUBLIC STORAGE #44069	5494	118.00
10/16/14	QUILL CORPORATION	3950	591.20
10/16/14	RENAISSANCE LEARNING	1268	7,920.82
10/16/14	MAAT RESOURCES	898	263.18
10/16/14	RICKER, NANCY	2593	5,250.00
10/16/14	ROHLFS, TYSON	15147	875.00
10/16/14	S.A PIAZZA AND ASSOCIATES, LLC	12853	92,024.40
10/16/14	SALA, THOMAS WESLEY	339	375.00
10/16/14	SAMMONS PRESTON	9167	319.19
10/16/14	SANCHEZ, OSCAR	5301	65.00
10/16/14	VWR FUNDING INC	4395	9.72
10/16/14	CENTER FOR LEADERSHIP IN SCHOOL REFORM	19133	4,500.00
10/16/14	SCHOLASTIC MAGAZINE	468	450.67
10/16/14	SCHOOL-TECH, INC	476	83.36
10/16/14	SCHWAN'S FOOD SERVICE, INC.	5142	44,130.00
10/16/14	SEAWINNS SECURITY INC	7784	9,345.25
10/16/14	SHAW, CARWIN	18317	95.00
10/16/14	PLANO SPORTS SOCCER, INC.	338	438.75
10/16/14	SODEXO	7626	292.24
10/16/14	SOUTHERN REGIONAL EDUCATION BOARD	3977	13,750.00
10/16/14	TKM ICE, LLC	22664	240.00
10/16/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,577.96
10/16/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	500.29
10/16/14	STANDARD STATIONERY SUPPLY CO.	5145	1,159.20
10/16/14	STARFALL EDUCATION	16746	270.00
10/16/14	SUNBELT STAFFING LLC	22041	5,040.00
10/16/14	SWEET PIPES INC.	3927	29,540.00
10/16/14	TABATCHNICK FINE FOODS	22150	28,656.10
10/16/14	TABLEAU SOFTWARE INC	22584	7,125.00
10/16/14	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	8,901.00

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10/16/14	TAYLOR'S RENTAL	810	910.00
10/16/14	TEACHER CREATED MATERIALS,INC	8230	2,741.13
10/16/14	TEACHER'S TOOLS	9429	48.47
10/16/14	TEACHER'S TOOLS	3986	50.00
10/16/14	TEACHER'S TOOLS	16858	137.77
10/16/14	TEAGUE LUMBER CO	4211	3,514.64
10/16/14	TEAM EXPRESS	16973	3,600.00
10/16/14	TEXAS AIR SYSTEMS INC	4753	1,237.76
10/16/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	770.20
10/16/14	TEXAS BANDMASTERS ASSOCIATION	13262	500.00
10/16/14	ASBURY FT WORTH FORD LLC	22602	89.95
10/16/14	TEXAS TECH UNIVERSITY,	4003	1,311.00
10/16/14	TIME FOR KIDS	4010	1,142.85
10/16/14	TRAPHAGAN, CAROL	21502	65.00
10/16/14	TSHIRTS1	784	348.00
10/16/14	TYSON PREPARED FOODS	7440	23,622.00
10/16/14	WESTERN PSYCHOLOGICAL SERVICES	7798	163.00
10/16/14	XL PARTS PARTNERSHIP, LTD	20836	488.54
10/16/14	YMCA CAMP CARTER INC.	1151	2,310.00
10/16/14	ZUKERMAN, MICHAEL W.	6343	625.00
10/16/14	ACADEMIC SUPPLIER	14842	1,769.79
10/16/14	ALEDO HIGH SCHOOL	7600	350.00
10/16/14	ALL AMERICAN MOLD LABS	7916	128.00
10/16/14	AT&T	6091	769.59
10/16/14	AT&T	6091	72,366.24
10/16/14	AT&T	6091	50,083.29
10/16/14	AT&T	6095	15,222.11
10/16/14	ATMOS ENERGY	6075	25,779.17
10/16/14	BIRDVILLE HIGH SCHOOL	3081	350.00
10/16/14	BOSWELL HIGH SCHOOL	7885	200.00
10/16/14	BREWER HIGH SCHOOL	8640	150.00
10/16/14	CASTLEBERRY HIGH SCHOOL	8567	225.00
10/16/14	CATAPULT LEARNING, LLC	8604	104,810.20
10/16/14	CENTENNIAL HIGH SCHOOL	16080	500.00
10/16/14	ANDREA McCAUN	10544	35.00
10/16/14	COMMUNICATIONS SALES & SERVICE INC	296	404.00
10/16/14	DATAMAX OF TEXAS	3305	18,554.20
10/16/14	DIRECTATHLETICS, INC	11030	50.00
10/16/14	EVERMAN ISD	10405	250.00
10/16/14	FRISCO ISD	9033	250.00
10/16/14	HEUER PUBLISHING, LLC	18006	192.00
10/16/14	HEUER PUBLISHING, LLC	18006	161.00
10/16/14	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	450.00
10/16/14	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	250.00

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10/16/14	MUSIC THEATRE INTERNATIONAL	197	1,280.80
10/16/14	NALEO EDUCATIONAL FUND	6858	100.00
10/16/14	NOLAN CATHOLIC HIGH SCHOOL	8777	175.00
10/16/14	NORTHWEST ISD	16462	200.00
10/16/14	DEE A TUCKER	22164	300.00
10/16/14	PRIDE OF TEXAS MUSIC FESTIVAL	10650	145.00
10/16/14	RICOH USA, INC.	3983	2,357.77
10/16/14	RICOH USA, INC.	3983	159.61
10/16/14	RICOH USA, INC.	3983	4,505.69
10/16/14	RONE ENGINEERING SVCS, LTD	9022	6,200.00
10/16/14	SANGER HIGH SCHOOL	10411	200.00
10/16/14	SPRINGTOWN HIGH SCHOOL	10403	300.00
10/16/14	STAR TELEGRAM	925	306.80
10/16/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	160.00
10/16/14	TEXAS HIGH SCHOOL ATHLETIC	22526	40.00
10/16/14	TEXAS HOMELESS NETWORK	13070	415.00
10/16/14	TMEA REGION 7 VOCAL DIVISION	7465	60.00
10/16/14	TMEA REGION 7 VOCAL DIVISION	7465	110.00
10/16/14	TMEA REGION 7 VOCAL DIVISION	7465	405.00
10/16/14	TRINITY VALLEY SCHOOL	14040	200.00
10/16/14	TRINITY VALLEY SCHOOL	14040	200.00
10/16/14	Z FLOOR CO., LTD	22286	45,942.00
10/16/14	OFFICE OF THE ATTORNEY GENERAL	13641	4,051.85
10/16/14	JPMORGAN CHASE BANK, N.A.	6498	100,681.12
10/17/14	WILLOUGHBY, BOB	22827	83.00
10/17/14	TRISTAR RISK MANAGEMENT	16536	7,510.40
10/17/14	TRISTAR RISK MANAGEMENT	16536	4,754.88
10/17/14	TRISTAR RISK MANAGEMENT	16536	8,220.01
10/17/14	TRISTAR RISK MANAGEMENT	16536	6,038.23
10/17/14	TRISTAR RISK MANAGEMENT	16536	12,114.06
10/17/14	TRISTAR RISK MANAGEMENT	16536	5,517.29
10/17/14	STATE COMPTROLLER	7830	10,764.55
10/20/14	TEXAS COUNSELING ASSOCIATION	746	313.00
10/20/14	BANK OF AMERICA BANKCARD	3902	23,023.55
10/21/14	STAPLES CONTRACT & COMMERCIAL INC.	41	23,792.81
10/21/14	SCHOOL SPECIALTY INC.	43	33,576.41
10/21/14	XEROX CORPORATION	409	3,057.27
10/21/14	AVID CENTER	1083	890.00
10/21/14	TROXELL COMMUNICATIONS INC.	1156	666.00
10/21/14	LAKESHORE LEARNING MATERIALS	1264	21,451.48
10/21/14	CESCO INC.	1296	30,444.90
10/21/14	FELTS HEAVY DUTY OIL	3339	3,488.94
10/21/14	GOPHER SPORT	3348	445.75
10/21/14	MORRISON SUPPLY CO	3560	1,894.59

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10/21/14	FLINN SCIENTIFIC INC	3622	1,165.64
10/21/14	METRO GOLF CARS INC	3645	759.70
10/21/14	POSITIVE PROMOTIONS INC	3684	202.53
10/21/14	MOVIE LICENSING USA	3700	394.00
10/21/14	BARCELONA INC	3821	497.35
10/21/14	SCANTRON CORPORATION	3959	708.49
10/21/14	SOUTHERN TIRE MART	3978	18,016.60
10/21/14	REALLY GOOD STUFF INC	4190	299.57
10/21/14	PITTSBURGH PAINTS INC.	4433	152.77
10/21/14	ODYSSEYWARE INC.	12639	477.00
10/21/14	METROPLEX BATTERY INC.	13507	2,407.53
10/21/14	CARTER-RIVERSIDE, AMON	6426	80.00
10/21/14	CDW GOVERNMENT, INC.	1271	2,574.64
10/21/14	DIMENSIONS ARCHITECTS, INC.	11	6,304.27
10/21/14	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
10/21/14	FORT WORTH WATER DEPARTMENT	6077	98,712.31
10/21/14	JHA ENTERPRISES, INC	14	46,887.28
10/21/14	LENOVO (UNITED STATE) INC	21908	609,534.50
10/21/14	PASCHAL, R.L. #010	6422	150.00
10/21/14	PASCHAL, R.L. #010	6422	150.00
10/21/14	PERKINS & WILL-CRA LP	21	15,963.00
10/21/14	PROCOMPUTING SERVICES, INC.	1145	1,453,450.00
10/21/14	PRUITT CONSULTING INC	22760	4,650.00
10/21/14	WRA ARCHITECTS, INC.	31	13,000.00
10/21/14	4 IMPRINT INC	1981	554.76
10/21/14	A-1 MUFFLER & WELDING	773	14.50
10/21/14	PEARSON, JAMES	19597	2,117.00
10/21/14	ACADEMIC REDESIGN SOLUTIONS LLC	20552	5,900.00
10/21/14	ACADEMIC SUPPLIER	14842	32,930.69
10/21/14	ACE TIRE SERVICE	1196	3,761.50
10/21/14	ACP DIRECT	931	153.49
10/21/14	ADVENTURES TO FITNESS, LLC	22712	499.99
10/21/14	ADVERTISING MATTERS LLC	3404	1,780.25
10/21/14	AHA! PROCESS, INC.	399	388.80
10/21/14	ALERT SERVICES INC	3511	578.60
10/21/14	ALL AMERICAN FIRE PROTECTION, INC.	697	550.00
10/21/14	ALL GLOBAL SOLUTIONS	14387	386.00
10/21/14	TISCHLER WASH MANAGEMENT INC.	218	78.00
10/21/14	PEPI CORPORATION	3314	1,381.25
10/21/14	ALTERNATOR SERVICE INC	3514	2,004.00
10/21/14	AMERICAN CERAMIC SUPPLY CO.	8361	104.80
10/21/14	AMERICAN COUNCIL ON THE TEACHING OF	7813	259.00
10/21/14	APPLE INC.	1029	13,476.00
10/21/14	AN DEALERSHP HOLDING CORP	4499	727.52

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10/21/14	AVID CENTER	1083	499.00
10/21/14	B & H FOTO & ELECTRONICS CORP	1286	431.48
10/21/14	EDUCATIONAL IDEAS, INC	3426	4,295.70
10/21/14	BANK OF NEW YORK MELLON TRUST COMPANY	11364	750.00
10/21/14	BARNES & NOBLE	9911	156.64
10/21/14	BARNES & NOBLE BOOKSELLERS	538	1,413.66
10/21/14	RESTAURANTS ACQUISITION I LLC	14995	436.68
10/21/14	BORDEN DAIRY	12330	106,134.84
10/21/14	BOYS TOWN PRESS	7728	12,730.41
10/21/14	BRAUN BEEF COMPANY, INC.	4251	6,132.00
10/21/14	BROOK MAYS MUSIC	17860	154.50
10/21/14	BYRNE BROTHERS FOOD	485	8,244.00
10/21/14	C D HARTNETT COMPANY	4222	89,718.62
10/21/14	CAREY'S SPORTING GOODS	3635	4,989.90
10/21/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	310.24
10/21/14	CASA MANANA THEATRE	1149	18,281.00
10/21/14	JOSEPH E HELTON JR	3603	650.00
10/21/14	CENTER FOR APPLIED LINGUISTICS	8430	4,600.00
10/21/14	CHICK-FIL-A AT MONTGOMERY PLAZA	20659	586.15
10/21/14	COSTCO WHOLESALE	4223	202.02
10/21/14	COMMUNICATIONS SALES & SERVICE INC	296	909.00
10/21/14	MARK OF EXCELLENCE PIZZA CO.#6902	5477	158.25
10/21/14	MARK OF EXCELLENCE PIZZA CO.#6939	5482	4,761.25
10/21/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	41.25
10/21/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	262.25
10/21/14	EDUCATION SERVICE CENTER REGION XI	1117	645.00
10/21/14	EDUCATION SERVICE CENTER REGION 12	3892	150.00
10/21/14	EDUCATORS PUBLISHING SERVICE	8727	295.19
10/21/14	EDUPHORIA	3378	265.00
10/21/14	EE&G, INC.	3743	2,193.07
10/21/14	ELGIN SCHOOL SUPPLY CO INC	3294	2,740.00
10/21/14	ELLIOTT ELECTRIC SUPPLY, LP	8002	123.10
10/21/14	EMPIRE PAPER CO INC	3296	741.60
10/21/14	EMPOWERING WRITERS, LLC	17398	3,699.15
10/21/14	EAN HOLDINGS, LLC	6943	304.48
10/21/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	158.00
10/21/14	ETC PRESS INC	8355	1,408.46
10/21/14	EXPRESS BOOKSELLERS	15384	141.83
10/21/14	FARMERS MARKET FORT WORTH INC	3351	28,354.96
10/21/14	FIRE & LIFE SAFETY AMERICA, INC	15121	945.00
10/21/14	FIRST CLASS CONFERENCES	15990	210.00
10/21/14	FISHER SCIENCE EDUCATION	1260	20.32
10/21/14	FITNESS FINDERS	9431	348.61
10/21/14	FLETCHER, LISA K	21627	117.50

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10/21/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	1,095.00
10/21/14	FORT WORTH BOLT & TOOL	3312	123.46
10/21/14	FORT WORTH FREIGHTLINER	4451	2,315.91
10/21/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	3,717.00
10/21/14	FORT WORTH PROMOTIONAL PRODUCTS INC	4324	145.18
10/21/14	FORT WORTH TIRE & SERVICE, INC	7848	60.00
10/21/14	FRANK WHEEL ALIGNING INC	3577	325.50
10/21/14	FREY SCIENTIFIC INC	1261	3.82
10/21/14	FROG PUBLICATIONS, INC.	5146	138.59
10/21/14	FUELMAN OF DFW	3431	10,336.68
10/21/14	ACCO BRANDS CORPORATION	5340	14,520.00
10/21/14	GLOBAL LINGUISTIC & COMPUTER CENTER	17682	2,400.00
10/21/14	GRAINGER INC	3680	952.20
10/21/14	GRAINGER INC	3680	9,418.74
10/21/14	GRAYBAR ELECTRIC CO., INC	3629	2,010.91
10/21/14	GREATER DALLAS PRESS	9444	501.00
10/21/14	HALO BRANDED SOLUTIONS INC	11607	803.75
10/21/14	HANDS-ON-MENTORING	21061	595.00
10/21/14	HELBING SERVICE STATION & GARAGE INC	3935	39.75
10/21/14	HERTZ EQUIPMENT RENTAL CORPORATION	13833	1,899.00
10/21/14	HOME DEPOT	5598	1,171.95
10/21/14	HOME DEPOT #0542	10325	1,210.38
10/21/14	HOME DEPOT #529	8778	152.31
10/21/14	INDUSTRIAL MILLWRIGHT SERVICES, INC.	5372	1,100.00
10/21/14	JACKSON, TOBI	15118	174.43
10/21/14	JANA FOOD SERVICES	21109	29,940.00
10/21/14	JASON'S DELI	4532	139.75
10/21/14	JENNIE-O TURKEY STORE SALES LLC	5357	55,800.00
10/21/14	JIM'S LOCK & SAFE, INC	6510	196.38
10/21/14	K KIRK CONSULTING	143	550.00
10/21/14	KAMICO INSTRUCTIONAL MEDIA INC	3615	873.80
10/21/14	KAPLAN EARLY LEARNING COMPANY	4436	3,257.24
10/21/14	SAFRAN	3490	47.45
10/21/14	LAB RESOURCES, INC	114	35,475.75
10/21/14	LEARNING A-Z	4081	1,759.45
10/21/14	LEASE CORPORATION OF AMERICA	14479	681.00
10/21/14	LEGO DACTA PITSCO LLC	3569	1,340.85
10/21/14	LOGICAL SOLUTIONS INC	3701	12,817.00
10/21/14	LONE STAR PERCUSSION	3815	500.13
10/21/14	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	3,305.25
10/21/14	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	17,721.17
10/21/14	MOORE, JERRY M	14884	221.33
10/21/14	MULHOLLAND CUSTOM IMPRINTS	3704	2,574.20
10/21/14	MUSIC AND ARTS CENTERS	17280	130.00

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10/21/14	O'GRADY POTEET PROPERTIES	16417	6,400.00
10/21/14	O'REILLY AUTOMOTIVE	5495	1,495.49
10/21/14	OGBURN'S TRUCK PARTS	5346	1,090.30
10/21/14	OLEN WILLIAMS INC.	739	349.00
10/21/14	ONE STOP PRINTING, INC.	735	2,888.95
10/21/14	ORIENTAL TRADING COMPANY INC	917	2,079.72
10/21/14	ORIGO EDUCATION	22056	14,552.50
10/21/14	OTIS ELEVATOR COMPANY	5344	12,037.48
10/21/14	OZARKA MOUTAIN SPRING WATER	7791	69.18
10/21/14	PACESETTER PERSONNEL SERVICES	6937	1,460.60
10/21/14	PASCO SCIENTIFIC	660	6,992.10
10/21/14	PEPWEAR LLC	9776	25,224.60
10/21/14	PRECISION BUSINESS MACHINES, INC	592	1,820.31
10/21/14	PRIME SOURCE CONSTRUCTION INC	18737	41,000.00
10/21/14	PROPANE BOTTLE SERVICE	5580	680.00
10/21/14	PULIDO'S	8733	735.00
10/21/14	PURVIS INDUSTRIES	3691	141.42
10/21/14	PYRAMID SCHOOL PRODUCTS	3692	227.40
10/21/14	QUILL CORPORATION	3950	16.49
10/21/14	RANK ONE SPORT, LP	1258	6,000.00
10/21/14	RAPTOR TECHNOLOGIES	20870	639.00
10/21/14	RB SPORTING GOODS	4188	20.00
10/21/14	RBC MUSIC COMPANY INC	843	85.30
10/21/14	READ NATURALLY	7735	198.00
10/21/14	RENAISSANCE LEARNING	1268	34,965.22
10/21/14	RLJ TOWER LEASING INC.	15991	1,600.00
10/21/14	ROCHESTER 100 INC.	886	953.00
10/21/14	U, INC.	12684	1,245.00
10/21/14	SAM PACK'S FIVE STAR FORD	10517	255,107.00
10/21/14	SCHLOTZSKY'S STORES LLC	3960	300.00
10/21/14	SCHOLASTIC INC	466	4,599.80
10/21/14	SCHOLASTIC MAGAZINE	468	187.00
10/21/14	SCHOOL HEALTH CORP	999	3,016.65
10/21/14	SEAWINNS SECURITY INC	7784	9,178.50
10/21/14	SIMPSON, GEORGE	22796	436.20
10/21/14	TKM ICE, LLC	22664	80.00
10/21/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	14,578.72
10/21/14	SOUTHWEST METROFUEL	5502	838.25
10/21/14	SPORTDECALS INC.	950	1,382.85
10/21/14	STEINERT, MICHAEL	2956	209.33
10/21/14	STEVE MOODY MICRO SERVICES	1184	405.00
10/21/14	STUART HOSE & PIPE COMPANY	4255	1,469.20
10/21/14	SUNBELT STAFFING LLC	22041	5,040.00
10/21/14	TARRANT COUNTY PUBLIC HEALTH DEPARTMENT	9849	31,160.00

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10/21/14	TCC TRINITY RIVER CAMPUS	13495	1,320.00
10/21/14	TEACHER'S TOOLS	16858	50.00
10/21/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	290.00
10/21/14	TEXAS CHRISTIAN UNIVERSITY	758	28,888.00
10/21/14	TEXAS DEPT. OF PUBLIC SAFETY	8487	3,857.00
10/21/14	TEXAS INSTRUMENTS	10157	3,450.00
10/21/14	TEXAS TECH UNIVERSITY,	4003	2,223.00
10/21/14	TYLER TECHNOLOGIES, INC	4017	92,258.00
10/21/14	VARSITY SPIRIT FASHION	864	600.00
10/21/14	WASTE MANAGEMENT	6533	31,899.95
10/21/14	WESTSIDE TRIM & GLASS	17850	350.00
10/21/14	WILLIAM V. MACGILL & COMPANY	187	2,193.00
10/21/14	XL PARTS PARTNERSHIP, LTD	20836	1,415.15
10/21/14	ASCD MEMBERSHIP	19284	149.00
10/21/14	AVID CENTER	1083	525.00
10/21/14	BENBROOK WATER AND SEWER AUTHORITY	6078	1,375.38
10/21/14	BENBROOK WATER AND SEWER AUTHORITY	6078	1,016.86
10/21/14	BENBROOK WATER AND SEWER AUTHORITY	6078	121.33
10/21/14	BENBROOK WATER AND SEWER AUTHORITY	6078	997.26
10/21/14	BIRDVILLE HIGH SCHOOL	3081	240.00
10/21/14	CASTLEBERRY HIGH SCHOOL	8567	225.00
10/21/14	CEFPI - COUNCIL OF EDUCATIONAL FACILITY	7912	385.00
10/21/14	CITY OF FOREST HILL	6079	336.66
10/21/14	CITY OF FOREST HILL	6079	1,499.92
10/21/14	DATAMAX OF TEXAS	3305	11,468.35
10/21/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	560.00
10/21/14	HALTOM HIGH SCHOOL	6846	120.00
10/21/14	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	729.00
10/21/14	KAI TEXAS, LLC	38	8,749.88
10/21/14	KENNEDALE HIGH SCHOOL	9182	175.00
10/21/14	KIDS WHO CARE INC.	10506	420.00
10/21/14	MAINSTAY FARM	7827	493.00
10/21/14	MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOC	13883	250.00
10/21/14	NORTHWEST ISD	16462	200.00
10/21/14	O'REILLY AUTOMOTIVE	5495	84.49
10/21/14	RICOH AMERICAS CORPORATION	3953	227.50
10/21/14	RICOH USA, INC.	3983	159.60
10/21/14	RICOH USA, INC.	3983	78.90
10/21/14	SANGER HIGH SCHOOL	10411	200.00
10/21/14	SOUTHWEST CHRISTIAN SCHOOL	13062	250.00
10/21/14	SOUTHWEST CHRISTIAN SCHOOL	13062	250.00
10/21/14	SPRINT SOLUTIONS, INC.	17113	2,928.14
10/21/14	SUNNYVALE ISD	19961	2,000.00
10/21/14	TEXAS ASSOCIATION OF FUTURE EDUCATORS	8043	304.00

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10/21/14	HSA BANK	22405	415.00
10/21/14	BANK OF AMERICA BANKCARD	3902	290,108.88
10/21/14	BANK OF AMERICA BANKCARD	3902	52,360.16
10/21/14	BANK OF AMERICA BANKCARD	3902	6,614.00
10/21/14	TRISTAR RISK MANAGEMENT	16536	24,877.58
10/23/14	STAPLES CONTRACT & COMMERCIAL INC.	41	3,711.60
10/23/14	XEROX CORPORATION	409	436.25
10/23/14	POCKET NURSE ENTERPRISES INC.	601	847.05
10/23/14	DEMCO INC	3482	1,016.17
10/23/14	POSITIVE PROMOTIONS INC	3684	1,880.64
10/23/14	SUMMIT ELECTRIC SUPPLY	3926	151.52
10/23/14	GULF COAST PAPER CO. INC.	5167	2,726.24
10/23/14	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	2,310.00
10/23/14	PEARSON	8996	4,000.00
10/23/14	METROPLEX BATTERY INC.	13507	304.00
10/23/14	DOMTAR	20818	4,543.30
10/23/14	ATCO ENVIROAIR TESTING ENGINEERS, INC.	13409	17,770.00
10/23/14	BECKETT, MARK	6496	80.00
10/23/14	BURCH, DAVID	4457	80.00
10/23/14	CHASE, JAMES EDWARD	21008	315.00
10/23/14	COLE, GARY SCOTT	4140	80.00
10/23/14	DELCOM GROUP L P	3328	1,539.00
10/23/14	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
10/23/14	ELLIS, CEDRIC	22745	50.00
10/23/14	FRANK, LARRY	8135	75.00
10/23/14	FREEMAN, DONALD LEE JR.	13823	50.00
10/23/14	FULCHER, WILLIE	7277	80.00
10/23/14	GAINES, PATRICK W.	17819	390.00
10/23/14	GALES, JOHN A.	8337	270.00
10/23/14	HABER, SCOTT ANTHONY	21375	485.00
10/23/14	HAHNFELD HOFFER STANFORD	13	7,314.93
10/23/14	HICKS, TOMMIE	7021	75.00
10/23/14	HILE, CLINT	7028	325.00
10/23/14	JACKSON JR, WILLIE	21505	50.00
10/23/14	JACKSON, DUANE L	17901	50.00
10/23/14	JOHNSON, SCOTT F.	7003	75.00
10/23/14	JONES, FRANKLIN D.	8307	50.00
10/23/14	JUNIOR CADET CORPS (JCC)	21700	140.00
10/23/14	LENOVO (UNITED STATE) INC	21908	1,856,986.00
10/23/14	MCCLAIN, GERALD LEE	19554	50.00
10/23/14	NEW, CHRISTOPHER	15934	80.00
10/23/14	ORTIZ, FRED	5928	200.00
10/23/14	OTTO, WILLIAM R.	5935	315.00
10/23/14	PERKINS & WILL-CRA LP	21	60,445.40

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10/23/14	P I C PRINTING, LLC	1185	29,270.48
10/23/14	RENSHAW, BILLY	17885	80.00
10/23/14	SMITH, GEORGE	5119	80.00
10/23/14	SMITH, JULIE A.	9757	200.00
10/23/14	SOUTH HILLS HIGH SCHOOL	7810	150.00
10/23/14	TASTEBUDS	3984	667.50
10/23/14	UMOJA INC	1699	28,199.00
10/23/14	VAWTER, MARVIN D.	4119	315.00
10/23/14	WESTERN HILLS HIGH SCHOOL	20154	120.00
10/23/14	WILLIAMS, VANCE	11384	50.00
10/23/14	WILMORTH, BENJAMIN	22698	75.00
10/23/14	1ST HR SOURCE, INC	912	3,795.19
10/23/14	4CP LTD	22600	12,210.47
10/23/14	ACADEMIC SUPPLIER	14842	11,220.04
10/23/14	ALGY TRIMMING INC.	73	967.97
10/23/14	ALLIANCE PUBLISHING & MARKETING INC.	693	2,234.63
10/23/14	AMERICAN TIME & SIGNAL COMPANY	3518	1,756.75
10/23/14	AOSS MEDICAL SUPPLY INC	19951	5,330.00
10/23/14	APPLE INC.	1029	9,727.00
10/23/14	AUDIO ELECTRONICS, INC	546	5,008.49
10/23/14	BARNES & NOBLE BOOKSELLERS	538	2,181.46
10/23/14	BILL'S TRANSMISSION SERVICE, INC.	3387	1,550.00
10/23/14	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	357.36
10/23/14	BRADFORD, JOSHUA	21905	225.00
10/23/14	BRUCE LOWRIE CHEVROLET, INC.	5425	317.45
10/23/14	BUCK'S WHEEL & EQUIPMENT CO	3631	3,141.86
10/23/14	BURUD, GWENN	8785	1.10
10/23/14	BUS AIR MANUFACTURING, INC.	936	3,825.00
10/23/14	C D HARTNETT COMPANY	4222	148,459.08
10/23/14	CALL ONE INC	18959	214.97
10/23/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	619.35
10/23/14	CASA MANANA THEATRE	1149	10,207.00
10/23/14	JOSEPH E HELTON JR	3603	650.00
10/23/14	CED MILLER ELECTRIC	4080	4,120.69
10/23/14	LAWHON, INC.	21589	300.00
10/23/14	CINTAS CORPORATION NO 2	6180	543.32
10/23/14	CLIMATEC, LLC	4642	9,250.00
10/23/14	CONTINENTAL BOOK COMPANY	331	984.98
10/23/14	CORNISH WRECKER SERVICE INC	5500	780.00
10/23/14	DATA RECOGNITION CORPORATION	3344	3,591.75
10/23/14	D & H DISTRIBUTING COMPANY	151	2,624.80
10/23/14	TARRANT COUNTY YOUTH COLLABORATION, INC	6889	21,000.00
10/23/14	DARR EQUIPMENT COMPANY	6395	1,614.51
10/23/14	DAVID HAMMONS VIDEO	6789	370.00

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10/23/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	438.72
10/23/14	DELL MARKETING L.P.	959	19,164.07
10/23/14	DFW JANITORIAL SUPPLY	3755	2,474.94
10/23/14	RONALD ANDREW FARMER JR	22282	2,500.00
10/23/14	DUAL LANGUAGE TRAINING INSTITUTE	3500	13,500.00
10/23/14	EDUCATION SERVICE CENTER REGION XI	1117	248,775.00
10/23/14	EDUCATION SERVICE CENTER REGION XIII	1291	2,250.00
10/23/14	EDUPHORIA	3378	530.00
10/23/14	EAN HOLDINGS, LLC	19746	4,427.45
10/23/14	EAN HOLDINGS, LLC	6943	1,332.12
10/23/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	2,207.80
10/23/14	ESTRELLITA INC	6971	7,231.06
10/23/14	EXPANCO DOCUMENT DESTRUCTION	21318	1,252.00
10/23/14	FAHRNI, SHELIA D.	1831	8.75
10/23/14	FALCON, LEOPOLDO A.	1832	191.40
10/23/14	FARMERS MARKET FORT WORTH INC	3351	133,734.77
10/23/14	FASTSIGNS	3336	627.27
10/23/14	FIRST CLASS CONFERENCES	15990	210.00
10/23/14	FORT WORTH CHAMBER OF COMMERCE	4347	10,000.00
10/23/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	216.00
10/23/14	FORT WORTH TIRE & SERVICE, INC	7848	40.00
10/23/14	FROG STREET PRESS, INC.	167	1,099.98
10/23/14	GLENCOE/MCGRAW-HILL	11375	69,970.47
10/23/14	GRADECAM INC	3912	2,385.00
10/23/14	GRAINGER INC	3680	81.54
10/23/14	H.D. SNOW HOUSE MOVING INC.	9059	20,400.00
10/23/14	HARCOURT INDUSTRIES	3441	324.00
10/23/14	HARVEY, ELIZABETH	21442	385.39
10/23/14	HELBING SERVICE STATION & GARAGE INC	3935	39.75
10/23/14	HENRY, DWAYNE N.	15845	99.20
10/23/14	HEWLETT- PACKARD	545	11,174.56
10/23/14	HOME DEPOT	5598	9.89
10/23/14	INSTITUTE FOR THE ADVANCEMENT OF	979	525.00
10/23/14	JACKSON, TOBI	15118	553.84
10/23/14	JASON'S DELI	4532	80.00
10/23/14	JASON'S DELI	13863	339.58
10/23/14	KAPLAN EARLY LEARNING COMPANY	4436	958.06
10/23/14	KELLY, KARIN	15969	2,400.00
10/23/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	711.55
10/23/14	KING, TERESA	13517	85.78
10/23/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	4,409.36
10/23/14	KOVACH, RON	6806	80.00
10/23/14	KURZ & CO	20713	21,609.97
10/23/14	KYLE'S BIKE & MOWER SHOP	3614	506.10

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10/23/14	LANGSTON, LISA	2382	11.00
10/23/14	LAURA L SMITH	1010	325.00
10/23/14	LEONARDS FARM STORE	3648	238.34
10/23/14	LEWING, JENNIFER	22500	21.10
10/23/14	LONE STAR PERCUSSION	3815	248.00
10/23/14	LONGHORN BUS SALES	6326	1,386.68
10/23/14	LOWE'S HOME CENTERS, INC	1285	187.17
10/23/14	LYNCH, MICHAEL R.	20869	51.06
10/23/14	MAGIC ETC INC	8026	330.00
10/23/14	MARBUT-EVANS, LANA L	8533	23.70
10/23/14	MARDEL INC	200	240.52
10/23/14	MARKERBOARD PEOPLE THE	7776	198.00
10/23/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251!	3597	1,082.07
10/23/14	MARTINEZ, AIDA MOROSSINI	2487	172.36
10/23/14	MATHWARM-UPS.COM	3591	3,210.00
10/23/14	MCCOY, LAJOY	2524	148.30
10/23/14	MCGLOTHLIN, LISA	12339	12.00
10/23/14	MENTORING MINDS L P	503	2,034.25
10/23/14	MILLS, WILLIAM ANDY	12746	190.00
10/23/14	MOJICA, MCDENY A.	9522	142.83
10/23/14	MULHOLLAND CUSTOM IMPRINTS	3704	4,933.40
10/23/14	MULHOLLAND CUSTOM IMPRINTS	3704	599.70
10/23/14	MUSIC AND ARTS CENTERS	17280	240.00
10/23/14	MUSIC THERAPY SERVICES OF TEXAS	8883	11,880.00
10/23/14	NATIONAL SCHOOL PRODUCTS	22168	291.08
10/23/14	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	7746	325.00
10/23/14	NEFF MOTIVATION, INC	7888	205.00
10/23/14	NETSYNC NETWORK SOLUTIONS	15201	3,173.26
10/23/14	NIMCO INC	3557	71.30
10/23/14	NORMAN RADIATOR SERVICE INC	3713	2,453.00
10/23/14	NORTH TEXAS GRADUATION SERVICES	3717	413.95
10/23/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	55.49
10/23/14	NORTHWEST ENGRAVERS, LLC	573	575.90
10/23/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	11,750.13
10/23/14	ORIENTAL TRADING COMPANY INC	917	137.38
10/23/14	ORIGO EDUCATION	22056	930.75
10/23/14	PARENTING CENTER, THE	4042	64.00
10/23/14	PASCO BROKERAGE INC.	6885	10,498.20
10/23/14	PEARSON ASSESSMENTS	109	407.00
10/23/14	PEARSON EDUCATION, INC.	655	362.84
10/23/14	PEARSON EDUCATION, INC.	655	684.26
10/23/14	PENN STATE INDUSTRIES, INC.	11619	162.10
10/23/14	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	2,712.00
10/23/14	PIONEER DRAMA SERVICES	16079	345.00

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10/23/14	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	7448	1,690.54
10/23/14	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	7448	11,516.00
10/23/14	POSITIVE PROOF INC	659	132.95
10/23/14	PRECISION BUSINESS MACHINES, INC	592	2,255.53
10/23/14	PROFORMA DFW MARKETING	12386	189.00
10/23/14	TEST PREP SYSTEMS	22761	2,895.00
10/23/14	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	4,975.00
10/23/14	QUESTIONS GALORE	15195	225.00
10/23/14	RANGEL, PATRICIA	2830	239.33
10/23/14	REEP, JACLYN C.	19238	1.10
10/23/14	ROCK, WILLIAM H.	12448	33.37
10/23/14	RUFFIN, RENAE L.	2899	2,250.00
10/23/14	SANDERS, KATIE BETH	19638	300.00
10/23/14	SAS INSTITUTE INC.	11329	289,465.00
10/23/14	SCHOLASTIC INC	464	2,900.00
10/23/14	SERVICE INFO SYSTEMS, INC.	314	1,452.96
10/23/14	SEYMOUR, SHELLY	22241	425.00
10/23/14	SHI GOVERNMENT SOLUTIONS, INC.	6787	855.00
10/23/14	SHOTWELL, JOHN	5202	80.00
10/23/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	8,291.68
10/23/14	STANDARD STATIONERY SUPPLY CO.	5145	2,917.32
10/23/14	SUPPORTING SCIENCE, INC.	13977	357.50
10/23/14	TASTY BRANDS LLC	22424	50,990.00
10/23/14	TAYLOR, ROBERT	20573	183.04
10/23/14	TCC TRINITY RIVER CAMPUS	13495	12,480.00
10/23/14	TEACHSCAPE INC	740	49,965.00
10/23/14	TEST PREP SEMINARS, LLC	17895	9,737.50
10/23/14	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	5590	87,681.96
10/23/14	TEXAS CHRISTIAN UNIVERSITY	10844	900.00
10/23/14	TEXAS CHRISTIAN UNIVERSITY	758	1,722.50
10/23/14	TEXAS COUNCIL FOR SOCIAL STUDIES	7814	322.00
10/23/14	TEXAS INTERPRETING SERVICES, LLC	4001	379.50
10/23/14	TEXAS TRUCK A/C INC	22660	698.91
10/23/14	THOMAS, CORNELL	20773	2,137.50
10/23/14	TRANE PARTS CENTER	815	2,050.00
10/23/14	TRAVIS AVENUE BAPTIST CHURCH	5546	3,431.00
10/23/14	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	3,081.75
10/23/14	ULINE INC	1280	47.87
10/23/14	UNITED REFRIGERATION, INC.	5163	594.07
10/23/14	UNIVERSITY CHRISTIAN CHURCH	6296	90.00
10/23/14	MARY L MALHIOT	19344	1,200.00
10/23/14	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	5467	2,835.34
10/23/14	WILLIAMS, LAURA	3210	1,687.50
10/23/14	WOODS, REGINA D.	3245	38.33

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10/23/14	WRIGHT, CHRISTOPHER W.	8122	520.00
10/23/14	WYATT, VINCENT E.	11414	6.14
10/23/14	YOUNG, PHILIP K.	20602	10.00
10/23/14	ALEDO HIGH SCHOOL	7600	175.00
10/23/14	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	7726	199.00
10/23/14	BOSWELL HIGH SCHOOL	7885	350.00
10/23/14	BURLESON HIGH SCHOOL	7697	450.00
10/23/14	CLAYTON YES!	6268	935.75
10/23/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	83.00
10/23/14	EXPANCO DOCUMENT DESTRUCTION	21318	23.00
10/23/14	FLOWER MOUND HIGH SCHOOL LADY JAGUARS BASKET	17892	200.00
10/23/14	JOBS FOR THE FUTURE	22797	425.00
10/23/14	KAI TEXAS, LLC	38	5,324.00
10/23/14	KELLER ISD	13352	100.00
10/23/14	KELLER ISD	13352	200.00
10/23/14	LUBBOCK ISD	6875	200.00
10/23/14	MAINSTAY FARM	7827	561.00
10/23/14	NORTH TEXAS GRADUATION SERVICES	3717	881.71
10/23/14	NORTHWEST HIGH SCHOOL	7424	200.00
10/23/14	SAGINAW HIGH SCHOOL	10408	200.00
10/23/14	SAM HOUSTON HIGH SCHOOL	7602	400.00
10/23/14	SOUTHLAKE CARROLL HIGH SCHOOL	7412	200.00
10/23/14	TMEA REGION 7 VOCAL DIVISION	7465	110.00
10/23/14	U.I.L. AREA B MARCHING CONTEST	8594	250.00
10/23/14	HIGGINBOTHAM & ASSOCIATES	1122	108,223.10
10/23/14	HIGGINBOTHAM & ASSOCIATES	1122	108,223.10
10/23/14	TRISTAR RISK MANAGEMENT	16536	11,873.92
10/23/14	TRISTAR RISK MANAGEMENT	16536	5,682.18
10/23/14	TRISTAR RISK MANAGEMENT	16536	3,647.73
10/23/14	FINANCIAL BENEFIT SERVICES, LLC	22207	560,897.61
10/23/14	FINANCIAL BENEFIT SERVICES, LLC	22207	45,719.91
10/23/14	METLIFE-WHOLE LIFE	1044	6,523.06
10/23/14	GENWORTH LIFE INSURANCE CO.	13078	2,835.24
10/23/14	NATIONAL BENEFITS SERVICES	22208	1,175.00
10/23/14	FINANCIAL BENEFIT SERVICES, LLC	22207	757.84
10/24/14	LAW OFFICE OF JASON MILLS, PLLC	22361	6,150.00
10/24/14	LAW OFFICE OF JASON MILLS, PLLC	22361	5,400.00
10/24/14	STAFF DEVELOPMENT RESOURCES	340	478.00
10/24/14	TRISTAR RISK MANAGEMENT	16536	3,131.59
10/24/14	TEXSTAR	7729	50,000,000.00
10/28/14	STAPLES CONTRACT & COMMERCIAL INC.	41	14,012.60
10/28/14	SCHOOL SPECIALTY INC.	43	18,922.10
10/28/14	XEROX CORPORATION	409	1,101.60
10/28/14	POCKET NURSE ENTERPRISES INC.	601	7.25

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10/28/14	LAKESHORE LEARNING MATERIALS	1264	22,112.97
10/28/14	CESCO INC.	1296	6,622.00
10/28/14	FELTS HEAVY DUTY OIL	3339	731.95
10/28/14	GOPHER SPORT	3348	1,338.31
10/28/14	FOLLETT SCHOOL SOLUTIONS INC	3401	81,333.47
10/28/14	DEMCO INC	3482	787.37
10/28/14	AWARDS BY WILSON	3531	471.90
10/28/14	POSITIVE PROMOTIONS INC	3684	521.84
10/28/14	MOVIE LICENSING USA	3700	420.00
10/28/14	BARCELONA INC	3821	226.39
10/28/14	SUMMIT ELECTRIC SUPPLY	3926	824.50
10/28/14	HEINEMANN	3945	17,681.75
10/28/14	REALLY GOOD STUFF INC	4190	937.39
10/28/14	PITTSBURGH PAINTS INC.	4433	296.90
10/28/14	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	4,248.40
10/28/14	PEARSON	8996	43,716.21
10/28/14	BOUND TO STAY BOUND BOOKS INC	9308	3,552.87
10/28/14	METROPLEX BATTERY INC.	13507	1,218.00
10/28/14	HERTZ FURNITURE	14937	3,305.50
10/28/14	CARTER-RIVERSIDE, AMON	6426	80.00
10/28/14	CARTER-RIVERSIDE, AMON	6426	80.00
10/28/14	CDW GOVERNMENT, INC.	1271	10,284.40
10/28/14	DELCOM GROUP L P	3328	49.00
10/28/14	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
10/28/14	FORT WORTH WATER DEPARTMENT	6077	67,556.98
10/28/14	JUNIOR CADET CORPS (JCC)	21700	280.00
10/28/14	JUNIOR CADET CORPS (JCC)	21700	50.00
10/28/14	JUNIOR CADET CORPS (JCC)	21700	140.00
10/28/14	LENOVO (UNITED STATE) INC	21908	47,464.00
10/28/14	O. D. WYATT HIGH SCHOOL 016	6440	150.00
10/28/14	PASCHAL, R.L. #010	6422	150.00
10/28/14	PROCOMPUTING SERVICES, INC.	1145	38,286.00
10/28/14	PROCOMPUTING SERVICES, INC.	1145	803.00
10/28/14	UMOJA INC	1699	6,840.00
10/28/14	WESTERN HILLS HIGH SCHOOL	20154	150.00
10/28/14	1ST HR SOURCE, INC	912	3,550.66
10/28/14	LARJ, LP	199	4,000.00
10/28/14	A-1 MUFFLER & WELDING	773	188.02
10/28/14	ACADEMIC SUPPLIER	14842	28,362.90
10/28/14	ACE TIRE SERVICE	1196	1,176.00
10/28/14	ADMINISTRACION PARA EL SUSTENTO	11823	1,169.98
10/28/14	ADVERTISING MATTERS LLC	3404	763.00
10/28/14	HUDL	15385	1,539.00
10/28/14	ALAS	15816	405.00

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10/28/14	ALERT SERVICES INC	3511	1,999.17
10/28/14	ALL GLOBAL SOLUTIONS	14387	289.00
10/28/14	TISCHLER WASH MANAGEMENT INC.	218	84.00
10/28/14	ALLMARK IMPRESSIONS, LTD	984	122.44
10/28/14	PEPI CORPORATION	3314	522.00
10/28/14	ALTERNATOR SERVICE INC	3514	2,414.00
10/28/14	AMERICAN FOODS GROUP	22158	15,065.10
10/28/14	APPLAUSE LEARNING RESOURCES	16740	416.90
10/28/14	APPLIED PRACTICE, LTD	1079	184.63
10/28/14	ARC DOCUMENT SOLUTIONS	14247	1,169.74
10/28/14	ARTECH AUTO GLASS	1163	30.00
10/28/14	ASSURED SELF STORAGE	14592	120.00
10/28/14	ATHANS AUDIO VISUAL	1081	3,137.00
10/28/14	ATTAINMENT COMPANY, INC	667	208.95
10/28/14	AUSTIN TURF & TRACTOR	4199	997.20
10/28/14	EDUCATIONAL IDEAS, INC	3426	9,457.02
10/28/14	BARNES & NOBLE	9911	252.40
10/28/14	BARNES & NOBLE BOOKSELLERS	538	674.63
10/28/14	BEST BUY GOV/ED LLC	3456	1,045.88
10/28/14	BLUE BELL CREAMERIES	3869	6,801.16
10/28/14	BLUE MOOSE TEES	12702	929.31
10/28/14	BORDEN DAIRY	12330	120,655.06
10/28/14	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	7,800.00
10/28/14	BRAINPOP	3535	2,095.00
10/28/14	BROOK MAYS MUSIC	17860	72.00
10/28/14	BUENA VISTA FOODS PRODUCTS INC	20717	15,093.00
10/28/14	BURNS GRAPHICS, INC.	16357	895.00
10/28/14	BUS AIR MANUFACTURING, INC.	936	380.00
10/28/14	BYRNE BROTHERS FOOD	485	30,768.50
10/28/14	C D HARTNETT COMPANY	4222	11,234.57
10/28/14	CAMBRIDGE UNIVERSITY PRESS	349	36,106.60
10/28/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	3,396.70
10/28/14	CASA MANANA THEATRE	1149	4,355.00
10/28/14	CATHOLIC CHARITIES	3412	220.00
10/28/14	MOVIE SHOW VIDEO MGT INC	3664	972.30
10/28/14	CONN EDUCATION, INC	22493	407.40
10/28/14	COMMUNITIES IN SCHOOLS	8240	70,000.00
10/28/14	CORWIN PRESS	3725	678.70
10/28/14	COSENZA & ASSOCIATES, LLC	21608	2,000.00
10/28/14	COSTCO WHOLESALE	4223	476.28
10/28/14	COWTOWN MARATHON, INC.	593	185.00
10/28/14	CREATIVE MATHEMATICS	9057	225.00
10/28/14	COMMUNICATIONS SALES & SERVICE INC	296	505.00
10/28/14	CURRICULUM ASSOCIATES INC	355	405.44

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10/28/14	D & H DISTRIBUTING COMPANY	151	2,340.00
10/28/14	DALLAS ISD - GRAPHICS DEPARTMENT	19578	10,317.15
10/28/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	4,155.87
10/28/14	DESERT COMMUNICATIONS, INC.	198	32,066.04
10/28/14	DGS EDUCATIONAL PRODUCTS	16394	511.80
10/28/14	MARK OF EXCELLENCE PIZZA CO. #6945	9207	327.25
10/28/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	67.25
10/28/14	MARK OF EXCELLENCE #6874	11409	640.70
10/28/14	EAI EDUCATION (ERIC ARMIN INC.)	3417	40.65
10/28/14	EDMENTUM	19922	1,875.00
10/28/14	EDUCATION SERVICE CENTER REGION XI	7727	690.00
10/28/14	EDUCATORS PUBLISHING SERVICE	8727	647.08
10/28/14	EDUPHORIA	3378	1,325.00
10/28/14	EMPIRE PAPER CO INC	3296	18,576.00
10/28/14	EMPOWERING WRITERS, LLC	17398	1,650.00
10/28/14	EAN HOLDINGS, LLC	19746	1,231.35
10/28/14	EAN HOLDINGS, LLC	6943	610.09
10/28/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	498.00
10/28/14	ETA HAND2MIND	3292	125.08
10/28/14	EXPANCO DOCUMENT DESTRUCTION	21318	260.00
10/28/14	EXPERIENTIAL SOLUTIONS	19125	1,000.00
10/28/14	FIRE & LIFE SAFETY AMERICA, INC	15121	1,165.00
10/28/14	FIRST	3368	275.00
10/28/14	ELLIOTT, VERNAL	1792	5,200.00
10/28/14	FOLLET SOFTWARE COMPANY	58	99,555.75
10/28/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	105.00
10/28/14	FORT WORTH FREIGHTLINER	4451	3,110.89
10/28/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	13,435.00
10/28/14	FORT WORTH TIRE & SERVICE, INC	7848	199.00
10/28/14	FRANK WHEEL ALIGNING INC	3577	344.00
10/28/14	FUELMAN OF DFW	3431	9,334.41
10/28/14	JH DELIVERANCE INC	17316	264.60
10/28/14	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	1,721.55
10/28/14	ACCO BRANDS CORPORATION	5340	111.55
10/28/14	GLENDALE INDUSTRIES	3609	46.95
10/28/14	GRAINGER INC	3680	370.05
10/28/14	GRANICUS, INC	10772	27,337.08
10/28/14	GRAPHIX STORE, THE	3119	626.75
10/28/14	GREAT AMERICA LEASING CORPORATION	6934	600.00
10/28/14	HAL LEONARD CORPORATION	11676	265.00
10/28/14	HANDWRITING WITHOUT TEARS	7751	101.90
10/28/14	HENRY SCHEIN INC	5537	1,004.92
10/28/14	HERNANDEZ, CENOBIO	22531	590.00
10/28/14	HERTZ EQUIPMENT RENTAL CORPORATION	13833	643.20

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10/28/14	HEWLETT- PACKARD	545	127.71
10/28/14	HMH SUPPLEMENTAL PUBLISHER INC	3679	20,832.50
10/28/14	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	959.36
10/28/14	HUBERT COMPANY	12518	36,863.02
10/28/14	J & A SPORTS	9987	1,350.00
10/28/14	JAMES, CURTIS D	22498	50.00
10/28/14	INTERLINE BRANDS INC	6828	5,825.79
10/28/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	1,140.00
10/28/14	KAPLAN EARLY LEARNING COMPANY	4436	382.46
10/28/14	KELLER OUTDOOR POWER INC	17954	299.90
10/28/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,185.35
10/28/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	60.55
10/28/14	KONICA MINOLTA PREMIERE FINANCE	16819	766.03
10/28/14	KROGER FOOD STORE	9267	230.00
10/28/14	KROGER STORE #520	15789	19.79
10/28/14	LAB RESOURCES, INC	114	290.00
10/28/14	LAB-AIDS INC.	8698	635.70
10/28/14	LABATT FOOD SERVICES	10036	49,472.00
10/28/14	LAWHORN, BRAEDEN	20939	50.00
10/28/14	LEAMAN CONTAINER, INC	4586	615.00
10/28/14	LEARNING ZONE XPRESS	3654	24.90
10/28/14	LIBRARY STORE, INC., THE	316	188.71
10/28/14	LONE STAR PERCUSSION	3815	1,370.88
10/28/14	LONESTAR FORKLIFT	22704	594.95
10/28/14	LUCANO, NELLIE B	3277	664.02
10/28/14	MARCHANT, NANCY	5166	2,730.00
10/28/14	MARDEL INC	200	624.43
10/28/14	MARK MCLEOD	22573	3,200.00
10/28/14	MARSH CABLE & CONNECTORS, INC.	4301	275.42
10/28/14	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	5,424.00
10/28/14	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	30,392.47
10/28/14	MENTORING MINDS L P	503	12,012.40
10/28/14	MITCHELL-PANTER CONSULTING, LLC	12520	1,600.00
10/28/14	MULHOLLAND CUSTOM IMPRINTS	3704	2,009.00
10/28/14	MUSIC AND ARTS CENTERS	17280	1,042.70
10/28/14	PACESETTER PERSONNEL SERVICES	6937	637.60
10/28/14	PARRISH HARE ELECTRICAL SUPPLY	5333	3,075.00
10/28/14	PENSKE TRUCK LEASING	17863	1,194.82
10/28/14	POLLOCK PAPER INVESTMENTS, INC.	1024	3,299.73
10/28/14	PRECISION BUSINESS MACHINES, INC	592	279.95
10/28/14	PROGRESS PUBLICATIONS	11843	309.00
10/28/14	PROPANE BOTTLE SERVICE	5580	901.00
10/28/14	QUALITY HARDWOOD FLOORING	17233	2,413.12
10/28/14	RAPTOR TECHNOLOGIES	20870	200.00

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10/28/14	RB SPORTING GOODS	4188	172.50
10/28/14	REAL SCHOOL GARDENS	15320	1,000.00
10/28/14	RENAISSANCE LEARNING	1268	15,559.08
10/28/14	CCH INCORPORATED	17848	329.00
10/28/14	RESPONSIVE LEARNING	20580	6,125.00
10/28/14	RHYTHM BAND INSTRUMENTS	865	36.88
10/28/14	SAM'S CLUB #8210	22566	742.03
10/28/14	SAM'S CLUB #4742	4516	12,781.05
10/28/14	SAM'S CLUB #6244	4514	3,136.22
10/28/14	SAM'S CLUB #8268	4509	3,394.89
10/28/14	SAM'S CLUB #8277	4508	11,214.42
10/28/14	SAY IT WITH SIGNS	274	285.00
10/28/14	SCARBOROUGH SPECIALTIES, INC.	8395	313.80
10/28/14	SCHOLASTIC BOOKCLUBS	467	50.94
10/28/14	SCHOLASTIC MAGAZINE	468	2,028.24
10/28/14	SCHOOLHOUSE OUTFITTERS, LLC	19895	1,703.41
10/28/14	SEELYE, MARY JACK	13798	90.00
10/28/14	SHAR PRODUCTS COMPANY	306	496.52
10/28/14	SHEPHERD FOOD EQUIPMENT	5368	46,936.62
10/28/14	SOLOGY LLC	15077	142,172.52
10/28/14	TKM ICE, LLC	22664	240.00
10/28/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	13,321.19
10/28/14	SPORTSWEAR GRAPHICS INC	268	358.00
10/28/14	T & G IDENTIFICATION SYSTEMS INC	749	1,064.00
10/28/14	TASB, INC	1253	475.72
10/28/14	TEACHER'S TOOLS	9429	189.86
10/28/14	TEACHER'S TOOLS	3986	176.05
10/28/14	TEACHER'S TOOLS	16858	241.59
10/28/14	TEACHERS DISCOVERY	802	218.16
10/28/14	TEACHSCAPE INC	740	3,500.00
10/28/14	TEXAS AIR SYSTEMS INC	4753	4,800.00
10/28/14	TEXAS ART EDUCATION ASSOCIATION	5456	170.00
10/28/14	TEXAS COMPUTER EDUCATION ASSOC	8538	1,285.00
10/28/14	TEXAS COUNCIL FOR SOCIAL STUDIES	7814	220.00
10/28/14	TEXAS POTTERY SUPPLY & CLAY CO	4434	910.00
10/28/14	TEXAS RESTAURANT ASSOCIATION	4180	982.60
10/28/14	TEXAS SCHOOL FOR THE BLIND & VISUALLY	9585	600.00
10/28/14	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
10/28/14	TEXAS TECH UNIVERSITY,	4003	9,557.00
10/28/14	TIME FOR KIDS	4010	4,617.24
10/28/14	TOTE UNLIMITED	875	671.41
10/28/14	TRI-COUNTY ELECTRIC COOP, INC.	6080	1,052.40
10/28/14	U.S. TOY CO.	4352	98.88
10/28/14	UNIVERSITY OF SOUTH CAROLINA, THE	22855	2,705.00

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10/28/14	W K BO BROWN	21798	94.04
10/28/14	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	1,231.26
10/28/14	WASTE MANAGEMENT	6533	762.50
10/28/14	WESTSIDE TRIM & GLASS	17850	800.00
10/28/14	WOODWIND & BRASSWIND, THE	11671	10,069.00
10/28/14	WORLD'S FINEST CHOCOLATE	1284	338.00
10/28/14	XL PARTS PARTNERSHIP, LTD	20836	403.85
10/28/14	YELLOW CAB	6930	60.45
10/28/14	YMCA CAMP CARTER INC.	1151	1,764.00
10/28/14	ZUKERMAN, MICHAEL W.	6343	650.00
10/28/14	ACADEMIC SUPPLIER	14842	2,583.40
10/28/14	ALL AMERICAN MOLD LABS	7916	482.50
10/28/14	AMERICAN COUNCIL ON THE TEACHING OF	7813	315.00
10/28/14	AT&T	6095	67.86
10/28/14	AT&T LONG DISTANCE	6097	295.23
10/28/14	BIRDVILLE HIGH SCHOOL	3081	150.00
10/28/14	BOSWELL HIGH SCHOOL	7885	175.00
10/28/14	BOSWELL HIGH SCHOOL	7885	250.00
10/28/14	CHAMBER THEATRE PRODUCTIONS	3413	1,242.50
10/28/14	FEDEX	14613	29.35
10/28/14	FEDEX	14613	77.15
10/28/14	FEDEX	14613	8.57
10/28/14	GRANBURY ISD	7599	200.00
10/28/14	MCKINNEY CHRISTIAN ACADEMY	22707	200.00
10/28/14	NATIONAL MIDDLE SCHOOL CADET CORPS	16762	290.00
10/28/14	PEROT MUSEUM OF NATURE AND SCIENCE	20163	455.00
10/28/14	SAGINAW HIGH SCHOOL	10408	200.00
10/28/14	SAM'S CLUB #6244	4514	95.66
10/28/14	SPORTS ADVISORY COUNCIL	10397	450.00
10/28/14	TEXAS ASSOCIATION OF FUTURE EDUCATORS	8043	120.00
10/28/14	TEXAS ASSOCIATION OF FUTURE EDUCATORS	8043	250.00
10/28/14	TEXAS ASSOCIATION OF FUTURE EDUCATORS	8043	189.00
10/28/14	TIMBERVIEW HIGH SCHOOL	7597	200.00
10/28/14	U.S. POSTMASTER	6070	1,266.01
10/28/14	TEACHER RETIREMENT SYSTEM	1211	4,162,675.30
10/28/14	JEM RESOURCE PARTNER, INC	1099	805,581.32
10/28/14	JEM RESOURCE PARTNER, INC	1099	30,349.99
10/28/14	JEM RESOURCE PARTNER, INC	1099	26,195.00
10/28/14	JEM RESOURCE PARTNER, INC	1099	12,833.00
10/28/14	TARRANT CO CHILD SUPPORT	1217	693.41
10/28/14	OFFICE OF THE ATTORNEY GENERAL	13641	152,679.75
10/28/14	OFFICE OF THE ATTORNEY GENERAL	13641	1,723.45
10/29/14	TEACHER RETIREMENT SYSTEM	1211	5,378,809.40
10/29/14	JEM RESOURCE PARTNER, INC	1099	85,354.14

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10/29/14	HSA BANK	22405	61,422.99
10/29/14	TRISTAR RISK MANAGEMENT	16536	5,546.02
10/29/14	JPMORGAN CHASE BANK, N.A.	6498	5,455,624.19
10/29/14	TRISTAR RISK MANAGEMENT	16536	11,070.78
10/29/14	TRISTAR RISK MANAGEMENT	16536	6,929.69
10/29/14	JEM RESOURCE PARTNER, INC	1099	48,454.53
10/29/14	JEM RESOURCE PARTNER, INC	1099	1,597.59
10/29/14	BANK OF AMERICA BANKCARD	3902	293,029.10
10/29/14	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
10/29/14	OFFICE OF THE ATTORNEY GENERAL	13641	3,923.74
10/29/14	JEM RESOURCE PARTNER, INC	1099	11,630.34
10/29/14	JEM RESOURCE PARTNER, INC	1099	2,882.20
10/29/14	HSA BANK	22405	1,574.14
10/29/14	JEM RESOURCE PARTNER, INC	1099	25.00
10/30/14	STAPLES CONTRACT & COMMERCIAL INC.	41	17,596.01
10/30/14	XEROX CORPORATION	409	1,652.04
10/30/14	BINSWANGER GLASS	1003	968.80
10/30/14	SPORT SUPPLY GROUP INC.	1257	506.07
10/30/14	LAKESHORE LEARNING MATERIALS	1264	466.97
10/30/14	CESCO INC.	1296	144.20
10/30/14	GOPHER SPORT	3348	656.05
10/30/14	DEMCO INC	3482	207.59
10/30/14	POSITIVE PROMOTIONS INC	3684	1,660.13
10/30/14	BARCELONA INC	3821	1,418.00
10/30/14	COMMUNICATION CONCEPTS	3825	1,575.20
10/30/14	SUMMIT ELECTRIC SUPPLY	3926	572.14
10/30/14	HEINEMANN	3945	20,194.68
10/30/14	NEWBART PRODUCTS	6394	69.35
10/30/14	CDW GOVERNMENT, INC.	1271	152.88
10/30/14	DELCOM GROUP L P	3328	48.00
10/30/14	JACOBS PROJECT MANAGEMENT COMPANY	19066	13,411.15
10/30/14	LENOVO (UNITED STATE) INC	21908	196,242.00
10/30/14	PROCOMPUTING SERVICES, INC.	1145	701,910.00
10/30/14	THE NEW TEACHER PROJECT	1215	239,999.50
10/30/14	1ST HR SOURCE, INC	912	4,272.66
10/30/14	SCOTT PUBLISHING	16373	2,900.00
10/30/14	ACADEMIC SUPPLIER	14842	364.66
10/30/14	ADVANTAGE RESOURCES	3309	2,157.00
10/30/14	ALERT SERVICES INC	3511	95.00
10/30/14	VARSITY SPIRIT CORPORATION	18546	1,482.00
10/30/14	AYALA, NELIDA	22253	6.01
10/30/14	B & H FOTO & ELECTRONICS CORP	1286	643.39
10/30/14	BALLENGER, LINDA G	21868	1,897.28
10/30/14	BARNES & NOBLE BOOKSELLERS	538	1,430.10

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10/30/14	BATTERIES PLUS	3455	267.95
10/30/14	BEST BUY GOV/ED LLC	3456	242.44
10/30/14	BIRD, JASON	22709	250.00
10/30/14	BLUE BELL CREAMERIES	3869	9,216.33
10/30/14	BORDEN DAIRY	12330	23,667.01
10/30/14	BRIAN PIPPIN	20882	3,600.00
10/30/14	BROWN-HAASE, SALLY A	13349	215.24
10/30/14	BRUCE LOWRIE CHEVROLET, INC.	5425	60.91
10/30/14	BUILDERS EQUIPMENT & SUPPLY CO	3632	79.00
10/30/14	BUREAU OF EDUCATION & RESEARCH, INC	6832	470.00
10/30/14	BYRNE BROTHERS FOOD	485	1,368.00
10/30/14	C D HARTNETT COMPANY	4222	108,854.93
10/30/14	CABALLERO, HILDA	1533	173.63
10/30/14	CANON FINANCIAL SERVICES	5394	280.00
10/30/14	CAREY'S SPORTING GOODS	3635	485.90
10/30/14	CARLEX	299	202.40
10/30/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	580.00
10/30/14	CARRIER ENTERPRISE	3657	22,501.53
10/30/14	CARRILLO, VALERIE	20761	104.30
10/30/14	CASA MANANA THEATRE	1149	4,519.00
10/30/14	JOSEPH E HELTON JR	3603	700.00
10/30/14	CATHOLIC CHARITIES	3412	240.00
10/30/14	CED MILLER ELECTRIC	4080	104.50
10/30/14	CENGAGE LEARNING	21560	834.31
10/30/14	CENTRA, WILLIAM	22010	309.36
10/30/14	MOVIE SHOW VIDEO MGT INC	3664	79.47
10/30/14	ANYWAY YOU SLICE IT, INC	20714	28,706.63
10/30/14	CHICK-FIL-A AT MONTGOMERY PLAZA	20659	309.60
10/30/14	CINTAS CORPORATION NO 2	6180	186.12
10/30/14	COMMUNITIES IN SCHOOLS	8240	52,500.00
10/30/14	CONTINENTAL BATTERY COMPANY	21526	392.96
10/30/14	CORNISH WRECKER SERVICE INC	5500	135.00
10/30/14	COMPUTATA PRODUCTS INC.	22134	466.45
10/30/14	CREATIVE MATHEMATICS	9057	225.00
10/30/14	D & H DISTRIBUTING COMPANY	151	670.00
10/30/14	DARR EQUIPMENT COMPANY	6395	647.36
10/30/14	DELL MARKETING L.P.	959	2,798.10
10/30/14	DEVELOPMENTAL STUDIES CENTER	20100	1,107.00
10/30/14	EBS EDUCATIONAL BASED SERVICES	8699	10,965.15
10/30/14	ED A WILSON, INC.	863	163,734.40
10/30/14	EDUPHORIA	3378	530.00
10/30/14	EMPOWERING WRITERS, LLC	17398	1,281.00
10/30/14	EMPOWERING WRITERS	18520	4,110.00
10/30/14	EAN HOLDINGS, LLC	19746	404.55

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10/30/14	EAN HOLDINGS, LLC	17582	123.33
10/30/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	700.00
10/30/14	EXTRA SPACE STORAGE	8139	226.00
10/30/14	FARMERS MARKET FORT WORTH INC	3351	7,133.95
10/30/14	DRC MEDIA, LLC	6900	1,697.00
10/30/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	750.00
10/30/14	FREEMAN, SHAUN O.	20372	162.85
10/30/14	GARCIA, MARTHA	17714	15.25
10/30/14	GIBBON, LYNNE B.	12272	303.24
10/30/14	GRAINGER INC	3680	355.21
10/30/14	HELBING SERVICE STATION & GARAGE INC	3935	159.00
10/30/14	HERNANDEZ, MARIA A.	22333	28.16
10/30/14	HERTZ EQUIPMENT RENTAL CORPORATION	13833	571.00
10/30/14	HOLD N VIEW ENTTERPRISES, INC.	11034	426.35
10/30/14	INTER-INDUSTRY CONFERENCE ON	21105	1,100.00
10/30/14	IDENT-A-KID SERVICES OF AMERICA	13986	240.00
10/30/14	IMAGETEK OFFICE SYSTEM	13422	613.36
10/30/14	INTERFACEFLOR	562	31,309.24
10/30/14	ISI COMMERCIAL REFRIGERATION	3919	3,616.80
10/30/14	JAKE'S FINER FOODS INC	20872	17,118.00
10/30/14	JANA FOOD SERVICES	21109	49,900.00
10/30/14	JASON'S DELI	4529	199.75
10/30/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	1,620.99
10/30/14	JOHNSON, KATHY	10924	291.66
10/30/14	JOYCE JAMES CONSULTING	20328	8,334.00
10/30/14	KAMICO INSTRUCTIONAL MEDIA INC	3615	149.75
10/30/14	KINKEAD, CHRISTINE ANN	20772	245.04
10/30/14	KIRBY, DARENDA A.	20730	223.14
10/30/14	KNOX COMPANY	117	269.00
10/30/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	53.67
10/30/14	KROGER STORE #520	15789	57.43
10/30/14	KURZ & CO	20713	72,703.50
10/30/14	NATIONAL MATH & SCIENCE INITIATIVE, INC.	11258	725.00
10/30/14	LEONARDS FARM STORE	3648	1,665.44
10/30/14	LIBRARY STORE, INC., THE	316	564.76
10/30/14	LIQUID ENVIRONMENTAL SOLUTIONS	128	9.90
10/30/14	LONGHORN BUS SALES	6326	511.06
10/30/14	LOVE & LOGIC INSTITUTE	8222	198.00
10/30/14	LOWERY SAND & GRAVEL COMPANY, INC.	115	2,715.77
10/30/14	LOZA, GIL	14825	250.00
10/30/14	MARIANNA INDUSTRIES INC	9721	650.37
10/30/14	MASTER TEACHER, INC. THE	281	651.00
10/30/14	MATTHEWS OFFICE SUPPLY COMPANY	20279	50.99
10/30/14	MENTAL HEALTH ASSOCIATION OF MARYLAND	22787	2,250.88

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10/30/14	MENTORING MINDS L P	503	9,224.21
10/30/14	MULHOLLAND CUSTOM IMPRINTS	3704	2,367.50
10/30/14	ARISTOTLE CORPORATION	1266	6,843.47
10/30/14	CENGAGE LEARNING SERVICES	11358	1,166.55
10/30/14	NATIONAL HONOR SOCIETY	3167	467.25
10/30/14	NORMAN RADIATOR SERVICE INC	3713	1,527.00
10/30/14	NORTH TEXAS GRADUATION SERVICES	3717	1,290.00
10/30/14	NORTHWEST ENGRAVERS, LLC	573	411.75
10/30/14	O'REILLY AUTOMOTIVE	5495	1,088.99
10/30/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	12,287.83
10/30/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	116.15
10/30/14	ORIENTAL TRADING COMPANY INC	917	1,227.98
10/30/14	OTIS ELEVATOR COMPANY	5344	9,724.50
10/30/14	PACESETTER PERSONNEL SERVICES	6937	760.15
10/30/14	PEARSON EDUCATION, INC.	655	1,032.22
10/30/14	PENDER'S MUSIC COMPANY	5572	1,043.49
10/30/14	PEPPER OF DALLAS/FORT WORTH	5369	2,700.87
10/30/14	PHOTOGRAPHY BY ROY O'DELL	4687	100.00
10/30/14	POSITIVE PROOF INC	659	185.95
10/30/14	POSITIVE PROOF INC	659	442.95
10/30/14	POTTS, MARY A.	14823	750.00
10/30/14	PRECISION BUSINESS MACHINES, INC	592	1,069.52
10/30/14	PRO CHEM OF DFW INC	654	263.25
10/30/14	PRO MEDIA HUB, LLC	21066	1,040.00
10/30/14	PRO-TUFF DECALS, INK	12051	60.99
10/30/14	PROFORMA DFW MARKETING	12386	2,032.50
10/30/14	TERRY RANDOLPH	787	160.00
10/30/14	RENAISSANCE LEARNING	1268	2,942.62
10/30/14	S.A PIAZZA AND ASSOCIATES, LLC	12853	14,157.60
10/30/14	SAM'S CLUB #8210	22566	58.33
10/30/14	SAM'S CLUB #4742	4516	957.79
10/30/14	SAM'S CLUB #8268	4509	288.26
10/30/14	SAM'S CLUB #8277	4508	920.70
10/30/14	SCHOLASTIC BOOKCLUBS	467	58.75
10/30/14	SCHOLASTIC MAGAZINE	468	577.17
10/30/14	SCHOOL HEALTH CORP	999	1,137.30
10/30/14	SCHOOL MATE	5193	3,025.20
10/30/14	SCHOOL-TECH, INC	476	364.69
10/30/14	SCHWAN'S FOOD SERVICE, INC.	5142	21,329.00
10/30/14	SEAWINNS SECURITY INC	7784	9,033.50
10/30/14	SHAR PRODUCTS COMPANY	306	1,149.65
10/30/14	SHERWIN-WILLIAMS CO.	5426	73.18
10/30/14	SHIFFLER EQUIPMENT SALES INC	461	114.80
10/30/14	PHYLLIS S BULLON	21836	450.00

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10/30/14	TKM ICE, LLC	22664	80.00
10/30/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	169.90
10/30/14	SPORTSWEAR GRAPHICS INC	268	674.18
10/30/14	STAR TELEGRAM	925	681.66
10/30/14	SWEET PIPES INC.	3927	350.00
10/30/14	FOLLETT HIGHER EDUCATION GROUP #1124	12948	405,743.79
10/30/14	TEACHER CREATED MATERIALS,INC	8230	989.67
10/30/14	TEACHER'S TOOLS	3986	75.00
10/30/14	TEXAS AIR SYSTEMS INC	4753	3,950.00
10/30/14	THOMPSON, MICHELLE D	12123	77.99
10/30/14	TOOL TOWN	4012	23.43
10/30/14	JASON JACOBS	22596	1,186.25
10/30/14	TYE, ANDREW M	20655	1,000.00
10/30/14	TYLER, PAMELA M.	3056	40.46
10/30/14	VARSITY SPIRIT FASHION	864	1,043.40
10/30/14	VIRCO INC	892	8,655.28
10/30/14	VISTA HIGHER LEARNING	20503	351.52
10/30/14	VOLLEYCART	22818	398.00
10/30/14	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	179.83
10/30/14	BILL WATSON	19626	298.61
10/30/14	WEBSTER, JOLENE D.	3187	164.73
10/30/14	WHEATON, BRANDON	22455	199.00
10/30/14	WILLIAM PITTS MUSIC, INC	22179	2,000.00
10/30/14	WILSON-TODD, JANIS M	18714	111.93
10/30/14	Y.M.C.A.	1103	22,493.38
10/30/14	YMCA CAMP CARTER INC.	1151	2,415.00
10/30/14	ZUKERMAN, MICHAEL W.	6343	250.00
10/30/14	ARC DOCUMENT SOLUTIONS	14247	17,913.44
10/30/14	AT&T MOBILITY II LLC	1165	307.27
10/30/14	BENBROOK WATER AND SEWER AUTHORITY	6078	3,749.10
10/30/14	BENBROOK WATER AND SEWER AUTHORITY	6078	251.43
10/30/14	BENBROOK WATER AND SEWER AUTHORITY	6078	48.46
10/30/14	BENBROOK WATER AND SEWER AUTHORITY	6078	1,439.66
10/30/14	BREWER HIGH SCHOOL	8640	250.00
10/30/14	BREWER HIGH SCHOOL	8640	350.00
10/30/14	CHARTER COMMUNICATIONS	3642	75.00
10/30/14	CITY OF FORT WORTH	18915	10,500.00
10/30/14	DALLAS BASKETBALL LIMITED	3579	1,050.00
10/30/14	DATAMAX OF TEXAS	3305	13,614.99
10/30/14	DRAMATIC PUBLISHING	3327	90.00
10/30/14	JAQUET MIDDLE SCHOOL	22045	55.00
10/30/14	EXPANCO DOCUMENT DESTRUCTION	21318	23.00
10/30/14	FEDEX	14613	8.79
10/30/14	FIRST CLASS CONFERENCES	15990	210.00

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10/30/14	FIRST CLASS CONFERENCES	15990	235.00
10/30/14	NALEO EDUCATIONAL FUND	6858	100.00
10/30/14	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	3164	85.00
10/30/14	NOLAN CATHOLIC HIGH SCHOOL	8777	200.00
10/30/14	RICE UNIVERSITY	10687	3,034.50
10/30/14	RICOH USA, INC.	3983	426.67
10/30/14	SAGINAW HIGH SCHOOL	10408	400.00
10/30/14	SECRETARY OF STATE OF TEXAS, THE	16360	155.00
10/30/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	350.00
10/30/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	175.00
10/30/14	TEXAS COMPUTER EDUCATION ASSOC	8538	3,598.00
10/30/14	TEXAS INSTRUMENTS	10157	900.00
10/30/14	TEXAS SCHOOL PUBLIC RELATIONS ASSOC.	5587	1,050.00
10/30/14	UNT FOOD SERVICES	7890	961.95
10/30/14	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	5467	3,025.00
10/30/14	WORLDDATWORK	16165	245.00
10/30/14	HIGGINBOTHAM & ASSOCIATES	1122	112,798.53
10/30/14	TRISTAR RISK MANAGEMENT	16536	25,869.87
10/30/14	JEM RESOURCE PARTNER, INC	1099	11,928.48
10/31/14	TRISTAR RISK MANAGEMENT	16536	7,617.01
10/31/14	JPMORGAN CHASE BANK, N.A.	6498	123,210.29
11/3/14	TEXAS CLASS	7730	1,000,000.00
11/4/14	STAPLES CONTRACT & COMMERCIAL INC.	41	17,270.01
11/4/14	SCHOOL SPECIALTY INC.	43	5,316.10
11/4/14	XEROX CORPORATION	409	753.38
11/4/14	TROPHY ARTS INC	812	265.00
11/4/14	FOLLETT SCHOOL SOLUTIONS INC	3401	2,089.38
11/4/14	DEMCO INC	3482	249.99
11/4/14	MORRISON SUPPLY CO	3560	2,641.90
11/4/14	FLINN SCIENTIFIC INC	3622	1,392.89
11/4/14	POSITIVE PROMOTIONS INC	3684	452.78
11/4/14	COMMUNICATION CONCEPTS	3825	10,046.90
11/4/14	SUMMIT ELECTRIC SUPPLY	3926	809.50
11/4/14	HEINEMANN	3945	3,240.00
11/4/14	SOUTHERN TIRE MART	3978	3,672.52
11/4/14	REALLY GOOD STUFF INC	4190	1,458.20
11/4/14	PITTSBURGH PAINTS INC.	4433	105.79
11/4/14	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
11/4/14	FORT WORTH WATER DEPARTMENT	6077	49,736.73
11/4/14	JOHNSON, MICHELLE	22682	225.00
11/4/14	GORDON, BOBBIE L.	8265	225.00
11/4/14	LENOVO (UNITED STATE) INC	21908	117,858.75
11/4/14	O. D. WYATT HIGH SCHOOL 016	6440	300.00
11/4/14	ORABO, DANNA	5925	195.00

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11/4/14	PASCHAL, R.L. #010	6422	150.00
11/4/14	PROCOMPUTING SERVICES, INC.	1145	174,414.00
11/4/14	PROCOMPUTING SERVICES, INC.	1145	2,109.00
11/4/14	WELLS, JASON K.	17795	225.00
11/4/14	AANENSON, JOBOB	16195	1,050.00
11/4/14	ACADEMIC SUPPLIER	14842	20,421.65
11/4/14	ADVANCE FOOD COMPANY	3853	77,581.40
11/4/14	ALGY TRIMMING INC.	73	387.92
11/4/14	PEPI CORPORATION	3314	569.70
11/4/14	APPLE INC.	1029	9,399.00
11/4/14	BAKER, RENIE	7844	100.00
11/4/14	BARNES & NOBLE	9911	762.00
11/4/14	BARNES & NOBLE BOOKSELLERS	538	373.20
11/4/14	BORDEN DAIRY	12330	91,837.60
11/4/14	BUENA VISTA FOODS PRODUCTS INC	20717	9,990.00
11/4/14	GAMALIEL WILSON	22110	305.00
11/4/14	BYRNE BROTHERS FOOD	485	62,164.32
11/4/14	C D HARTNETT COMPANY	4222	121,338.48
11/4/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	1,110.03
11/4/14	CASA MANANA THEATRE	1149	3,783.00
11/4/14	CATHOLIC CHARITIES	3412	21,666.63
11/4/14	CONAGRA FOODS - GILARDI	7964	21,380.00
11/4/14	CORWIN PRESS	3725	33.90
11/4/14	DATA RECOGNITION CORPORATION	3344	4,945.02
11/4/14	CURTIS NEEDS A RIDE	22436	3,000.00
11/4/14	DALLAS STRINGS, INC.	22284	2,586.00
11/4/14	F. B. MCINTIRE EQUIPMENT COMPANY, INC	3298	743.00
11/4/14	DELTA SYSTEMS CO., INC.	7764	24.25
11/4/14	DESERT COMMUNICATIONS, INC.	198	11,478.13
11/4/14	MARK OF EXCELLENCE PIZZA CO. #6949	5485	458.20
11/4/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	565.75
11/4/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	132.25
11/4/14	MARK OF EXCELLENCE PIZZA COMPANY	16751	130.00
11/4/14	EAI EDUCATION (ERIC ARMIN INC.)	3417	113.08
11/4/14	EASTSIDE ENTREES	12666	7,392.00
11/4/14	ECOLAB INC	3437	568.50
11/4/14	EDUCATION SERVICE CENTER REGION XI	7727	200.00
11/4/14	REGION 4 EDUCATION SERVICE CENTER	783	86.70
11/4/14	EDUPHORIA	3378	265.00
11/4/14	EKON-O-PAC, INC.	17242	44,875.00
11/4/14	EAN HOLDINGS, LLC	6943	449.96
11/4/14	EAN HOLDINGS, LLC	17582	91.22
11/4/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	1,743.00
11/4/14	EVANS, MARILYN	22676	693.75

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11/4/14	FAMILY & LEADERSHIP EMPOWERMENT	22748	400.00
11/4/14	FARMERS MARKET FORT WORTH INC	3351	19,444.22
11/4/14	FIRE & LIFE SAFETY AMERICA, INC	15121	1,692.00
11/4/14	FIREHOUSE SILK SCREENING	8953	1,308.50
11/4/14	FIRST	3368	5,000.00
11/4/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	190.00
11/4/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	4,212.50
11/4/14	FORT WORTH PROMOTIONAL PRODUCTS INC	4324	659.26
11/4/14	FORT WORTH TIRE & SERVICE, INC	7848	145.00
11/4/14	FOSTER POULTRY FARMS	7963	10,438.00
11/4/14	FUELMAN OF DFW	3431	237.21
11/4/14	ACCO BRANDS CORPORATION	5340	270.43
11/4/14	GROSS ORGANIZATION INC., THE	3676	75.50
11/4/14	HAMILTON, MARGARET	3911	500.00
11/4/14	HUBERT COMPANY	12518	12,116.18
11/4/14	HUNTER-BATTY, JEAN	21445	4,050.00
11/4/14	IDENT-A-KID SERVICES OF AMERICA	13986	670.00
11/4/14	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	67.45
11/4/14	J.P. BOWLIN COMPANY, LLC	10556	85.00
11/4/14	JASON'S DELI	4529	845.08
11/4/14	JASON'S DELI	4532	672.85
11/4/14	JOHN CARTER'S PLACE INC.	7804	1,400.00
11/4/14	JONES SCHOOL SUPPLY	774	755.80
11/4/14	JUST SAY YES	7646	200.00
11/4/14	KISTLER, STEPHANIE	7831	4,950.00
11/4/14	KROGER STORE #520	15789	14.98
11/4/14	LABATT FOOD SERVICES	10036	57,420.00
11/4/14	LONE STAR PERCUSSION	3815	2,558.05
11/4/14	LOWE'S HOME CENTERS, INC	1285	165.38
11/4/14	MAGIC ETC INC	8026	196.90
11/4/14	MAGNATAG VISIBLE SYSTEMS	8591	950.94
11/4/14	MCCAULEY, CORI L.	17806	195.00
11/4/14	MENTORING MINDS L P	503	843.15
11/4/14	MILES, SHARRON SUE BOLDING	17928	1,087.50
11/4/14	MULHOLLAND CUSTOM IMPRINTS	3704	3,812.50
11/4/14	ODYSSEYWARE INC.	12639	188,500.00
11/4/14	PACESETTER PERSONNEL SERVICES	6937	2,703.20
11/4/14	PADGETT, SUSAN C.	16286	768.75
11/4/14	POLARPAK	5367	75,863.12
11/4/14	PATRIOT INDUSTRIAL SUPPLY	3745	3,992.50
11/4/14	PATTON, BRENDA	16402	163.42
11/4/14	PEARSON EDUCATION, INC.	655	274.91
11/4/14	PHOTOGRAPHY BY ROY O'DELL	4687	200.00
11/4/14	PITSCO EDUCATION	1064	482.49

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11/4/14	PLANETARIUM UT ARLINGTON, THE	7877	282.00
11/4/14	POSITIVE PROOF INC	659	186.90
11/4/14	PRECISION BUSINESS MACHINES, INC	592	2,294.09
11/4/14	PROFORMA DFW MARKETING	12386	185.00
11/4/14	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	580.00
11/4/14	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	3749	214.46
11/4/14	RAPTOR TECHNOLOGIES	20870	100.00
11/4/14	RENAISSANCE LEARNING	1268	12,116.00
11/4/14	SAM'S CLUB #4742	4516	97.50
11/4/14	SAM'S CLUB #6244	4514	119.49
11/4/14	SCHOLASTIC INC	464	296.67
11/4/14	SCHOOLHOUSE OUTFITTERS, LLC	19895	283.12
11/4/14	SHELTON, JANIS G.	2100	350.00
11/4/14	SHEPHERD FOOD EQUIPMENT	5368	843.02
11/4/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	597.19
11/4/14	STEVE MOODY MICRO SERVICES	1184	150.00
11/4/14	STUART HOSE & PIPE COMPANY	4255	59.40
11/4/14	SUNBELT STAFFING LLC	22041	9,576.00
11/4/14	SYSCO FOODS SERVICES OF DALLAS, INC.	872	32,692.00
11/4/14	YOUTH ADVOCATE PROGRAM	18836	128,540.00
11/4/14	TASB, INC	1253	900.00
11/4/14	TAYLOR'S RENTAL	810	385.00
11/4/14	TARRANT COUNTY COLLEGE - SOUTH CAMPUS	8015	8,240.00
11/4/14	TEACHER'S TOOLS	9429	46.73
11/4/14	TEXAS A&M UNIVERSITY- CORPUS CHRISTI	13310	825.00
11/4/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	480.00
11/4/14	TEXAS EDUCATION AGENCY	12757	416.78
11/4/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	5,135.00
11/4/14	TIMM, TRACY	22243	500.00
11/4/14	TLT ENTERTAINMENT	11661	900.00
11/4/14	TRAILER DOCTOR INC	789	580.09
11/4/14	REGINA JONES	19651	2,137.50
11/4/14	UNTERBERGER, TOM	8031	268.87
11/4/14	WEST PUBLISHING CORPORATION	16411	197.00
11/4/14	WEST EQUIPMENT& SERVICE CORP	482	300.00
11/4/14	WEST MUSIC CO	8791	173.25
11/4/14	WESTERN PSYCHOLOGICAL SERVICES	7798	280.50
11/4/14	WOOLEY, ARCHIE E.	3258	225.00
11/4/14	XL PARTS PARTNERSHIP, LTD	20836	289.20
11/4/14	Y.M.C.A.	1103	9,376.07
11/4/14	YELLOW CAB	6930	34.85
11/4/14	YMCA CAMP CARTER INC.	1151	2,163.00
11/4/14	ALEDO HIGH SCHOOL	7600	200.00
11/4/14	AMERICAN COUNCIL ON THE TEACHING OF	7813	215.00

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11/4/14	AMERICAN COUNCIL ON THE TEACHING OF	7813	215.00
11/4/14	ATMOS ENERGY	6075	440.38
11/4/14	BIRDVILLE HIGH SCHOOL	3081	150.00
11/4/14	BOSWELL HIGH SCHOOL	7885	175.00
11/4/14	BREWER HIGH SCHOOL	8640	450.00
11/4/14	BURLESON HIGH SCHOOL	7697	250.00
11/4/14	COMMUNITY WATER SUPPLY	19943	201.00
11/4/14	DECATUR HIGH SCHOOL	7415	300.00
11/4/14	EAGLE MOUNTAIN-SAGINAW ISD	9719	250.00
11/4/14	FLOWER MOUND HIGH SCHOOL	7743	80.00
11/4/14	MANSFIELD LEGACY HIGH SCHOOL	7853	200.00
11/4/14	MINERAL WELLS HIGH SCHOOL	10398	150.00
11/4/14	PLANETARIUM UT ARLINGTON, THE	7877	210.00
11/4/14	SAGINAW HIGH SCHOOL	10408	200.00
11/4/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	700.00
11/4/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	350.00
11/4/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	350.00
11/4/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	175.00
11/4/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	185.00
11/4/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	319.00
11/4/14	TXU ENERGY	6074	580,263.54
11/4/14	TXU ENERGY	6074	423,447.27
11/4/14	UCA SUMMER CAMP	11428	125.00
11/4/14	VIRCO INC	892	29,333.60
11/4/14	CITY OF WESTWORTH VILLAGE	18255	1,415.89
11/4/14	BANK OF AMERICA BANKCARD	3902	27,574.97
11/5/14	TRISTAR RISK MANAGEMENT	16536	19,228.00
11/5/14	TRISTAR RISK MANAGEMENT	16536	4,557.03
11/5/14	TRISTAR RISK MANAGEMENT	16536	3,928.86
11/6/14	STAPLES CONTRACT & COMMERCIAL INC.	41	44,853.82
11/6/14	MEDCO SUPPLY CO.	241	117.74
11/6/14	HERTZBERG-NEW METHOD INC.	595	3,288.73
11/6/14	POCKET NURSE ENTERPRISES INC.	601	597.40
11/6/14	TROXELL COMMUNICATIONS INC.	1156	5,472.00
11/6/14	LAKESHORE LEARNING MATERIALS	1264	8,442.02
11/6/14	FOLLETT SCHOOL SOLUTIONS INC	3401	1,893.25
11/6/14	DEMCO INC	3482	1,273.41
11/6/14	FLINN SCIENTIFIC INC	3622	1,693.99
11/6/14	POSITIVE PROMOTIONS INC	3684	809.58
11/6/14	BARCELONA INC	3821	3,559.64
11/6/14	THINKING MAPS INC.	4007	3,441.82
11/6/14	NEWBART PRODUCTS	6394	377.00
11/6/14	TEXAS WATER TECHNOLOGIES	8000	2,315.00
11/6/14	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	100.00

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11/6/14	ALVARADO, ARMANDO	16001	90.00
11/6/14	BECKETT, MARK	6496	100.00
11/6/14	BOOKER, CHRIS	4130	75.00
11/6/14	BRADBURRY, DAVID	4132	55.00
11/6/14	BRAMOW, DENNIS	16808	50.00
11/6/14	BREAUX, DANNY	22680	150.00
11/6/14	BUCKLEY, DONALD	4435	90.00
11/6/14	BULLOCK, JONATHAN	8115	90.00
11/6/14	BURT, JOHN H	4468	185.00
11/6/14	CARTER, BARRY	18168	75.00
11/6/14	CARTER, JIMMY	4544	75.00
11/6/14	CHASE, JAMES EDWARD	21008	45.00
11/6/14	CHENAULT, RON	5387	185.00
11/6/14	CORGAN ASSOCIATES, INC.	36	106,566.21
11/6/14	CRABILL, TRACY	18088	100.00
11/6/14	CRAIG, JEFFREY	19688	115.00
11/6/14	DENSMORE, SEAN	16176	75.00
11/6/14	DUERSON, MICHAEL	21615	80.00
11/6/14	ELLIS, CEDRIC	22745	50.00
11/6/14	ELTING, CLAY DAWSON	15997	185.00
11/6/14	FERGUS, DAN	7204	50.00
11/6/14	FRANK, LARRY	8135	105.00
11/6/14	FREEMAN, DONALD LEE JR.	13823	100.00
11/6/14	GAINES, PATRICK W.	17819	65.00
11/6/14	GALES, JOHN A.	8337	45.00
11/6/14	GASTON, JAMES RAY	16175	75.00
11/6/14	GILLUM, JIMMY	7674	180.00
11/6/14	HAHNFELD HOFFER STANFORD	13	14,835.00
11/6/14	HAMILTON, KILLEION	22841	50.00
11/6/14	HANCOCK, PAUL	22853	50.00
11/6/14	HICKS, TOMMIE	7021	105.00
11/6/14	HOWARD, CHARLES H.	22847	95.00
11/6/14	HUCKABEE AND ASSOCIATES	22026	49,500.00
11/6/14	JACKSON JR, WILLIE	21505	150.00
11/6/14	JACKSON, DUANE L	17901	50.00
11/6/14	JASPER, ROBERT	6855	40.00
11/6/14	JENKINS, KENDALL M.	13331	90.00
11/6/14	JOHNSON, ERIC D	22686	100.00
11/6/14	JOHNSON, KENNETH L.	22791	50.00
11/6/14	JOHNSON, QUINCY L	18084	75.00
11/6/14	JOHNSON, SCOTT F.	7003	105.00
11/6/14	JONES, DAVID	13104	75.00
11/6/14	KENNEDY, KEVIN D.	22724	50.00
11/6/14	KINCHELOE, MICHAEL R.	15936	115.00

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11/6/14	LAVENDER, MICHAEL S.	16266	80.00
11/6/14	LAWLER, BILLY	4218	180.00
11/6/14	MACDONALD, FREDERICK JAY	20489	50.00
11/6/14	MANGUM, JOSEPH C	21479	100.00
11/6/14	MCCLAIN, GERALD LEE	19554	100.00
11/6/14	MCKEOWN, AMANDA	19639	390.00
11/6/14	NAYLOR, PATRICK FOSTER	19691	65.00
11/6/14	ORABO, DANNA	5925	95.00
11/6/14	ORTIZ, FRED	5928	75.00
11/6/14	OTTO, WILLIAM R.	5935	45.00
11/6/14	OVERPECK, FREDERICK RUSTY	4046	80.00
11/6/14	POWELL, RAY	5661	95.00
11/6/14	PROCOMPUTING SERVICES, INC.	1145	25,524.00
11/6/14	THE PUBLIC GROUP LLC	18812	800.00
11/6/14	QUARLES, JR, PATRICK	20138	95.00
11/6/14	RAMOS, ROBERT	16072	50.00
11/6/14	REAVES, JAMES MICHAEL	21332	65.00
11/6/14	RHODES, STEPHEN C.	9145	50.00
11/6/14	RICHARDS, VICKI L.	8767	300.00
11/6/14	RITZEL, ROBERT M.	13326	115.00
11/6/14	SAMPLE, REGINALD	19659	50.00
11/6/14	SIMMONS, MARQUIS	22850	380.00
11/6/14	SMITH, BRIAN	19814	80.00
11/6/14	STACY, JESSE D.	22694	50.00
11/6/14	STEWART, SHANN M	20024	455.00
11/6/14	TASTEBUDS	3984	600.00
11/6/14	TEMPLE, WILLIAM	22697	150.00
11/6/14	THE NEW TEACHER PROJECT	1215	37,002.35
11/6/14	THOMPSON, BRYANT	14044	75.00
11/6/14	VACCARO, PETER SAMUEL JR.	13230	110.00
11/6/14	VAUGHN, ALEX	8111	90.00
11/6/14	WADKINS & ASSOCIATES ARCHITECTS INC.	30	33,886.00
11/6/14	WALSH, ROBERT PATRICK	22852	50.00
11/6/14	WARILA, SHANNON	21380	75.00
11/6/14	WARREN, BRYANT D	19665	80.00
11/6/14	WASHINGTON, ALIX J.	4880	75.00
11/6/14	WASIAK, DOUGLAS P.	4882	100.00
11/6/14	WILCOX, FRANK	4770	110.00
11/6/14	WILLIAMS, VANCE	11384	50.00
11/6/14	1ST HR SOURCE, INC	912	2,716.59
11/6/14	ABC FLAG	5364	153.90
11/6/14	ACOSTA, TONY	16347	75.00
11/6/14	ACT HOUSTON - AT DALLAS	932	1,600.00
11/6/14	ALLIED INTERSTATE INC.	14017	562.14

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11/6/14	ALLIED INTERSTATE INC.	14017	272.76
11/6/14	AMADOR JR, FRANCISCO E	21662	75.00
11/6/14	ASSOCIATION OF TEXAS PROFESSIONAL	1204	3,574.61
11/6/14	B & B ATHLETIC SUPPLY	2506	776.25
11/6/14	B & H FOTO & ELECTRONICS CORP	1286	2,996.45
11/6/14	BALLENGER, LINDA G	21868	1,265.12
11/6/14	BARNES & NOBLE	9911	128.50
11/6/14	BARNES & NOBLE BOOKSELLERS	538	3,031.39
11/6/14	BAXTER, THOMAS P.	8962	150.00
11/6/14	BENSON, DALE	10232	100.00
11/6/14	BUCK'S WHEEL & EQUIPMENT CO	3631	4,200.44
11/6/14	BUS AIR MANUFACTURING, INC.	936	1,345.00
11/6/14	CANON SOLUTIONS AMERICA INC	1159	409.88
11/6/14	CAREY'S SPORTING GOODS	3635	630.25
11/6/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	379.80
11/6/14	CARRIER ENTERPRISE	3657	4,683.88
11/6/14	CASA MANANA THEATRE	1149	650.00
11/6/14	CED MILLER ELECTRIC	4080	2,350.00
11/6/14	CHANG, CHAO-HUA EDWARD	21747	45.00
11/6/14	SHERARD L. CHAPLINE	1591	183.78
11/6/14	CINTAS CORPORATION NO 2	6180	767.91
11/6/14	COHEN, MARK W.	13779	80.00
11/6/14	COWTOWN BOWLING PALACE, LLC	5504	2,862.00
11/6/14	CRAWFORD ELECTRIC SUPPLY	374	358.00
11/6/14	COMMUNICATIONS SALES & SERVICE INC	296	2,970.00
11/6/14	DAVENPORT III, NED L.	5975	80.00
11/6/14	DAVIS, JUNE	1701	219.63
11/6/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	4,792.44
11/6/14	DMI CORP., DECKER MECHANICAL	10082	48,611.50
11/6/14	DELL MARKETING L.P.	959	307.00
11/6/14	DELTA MANAGEMENT ASSOCIATES, INC	15947	537.09
11/6/14	DEVELOPMENTAL RESOURCES, INC.	14717	159.00
11/6/14	BLICK ART MATERIALS	1256	1,287.56
11/6/14	DILWORTH, JANNIS F.	8456	5,625.00
11/6/14	DIVERSIFIED COLLECTION SERVICES	1226	570.16
11/6/14	DOBBINS, ELLIOTT W.	6655	80.00
11/6/14	MARK OF EXCELLENCE PIZZA CO. #6965	8910	54.25
11/6/14	EAI EDUCATION (ERIC ARMIN INC.)	3417	259.11
11/6/14	ECAP PROGRAM	1197	36,610.14
11/6/14	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	594.98
11/6/14	ECMC	16919	1,525.49
11/6/14	ECS LEARNING SYSTEMS	8321	9,660.71
11/6/14	EDUCATION SERVICE CENTER REGION X	1107	355.00
11/6/14	EDUCATION SERVICE CENTER REGION XI	1108	3,770.00

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11/6/14	REGION 4 EDUCATION SERVICE CENTER	783	1,744.00
11/6/14	EDITORIAL PROJECTS IN EDUCATION INC	8217	39.00
11/6/14	EMPOWERING WRITERS	18520	1,553.13
11/6/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	249.00
11/6/14	ENVIROMATIC SYSTEMS OF FT WORTH	3462	300.00
11/6/14	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	39.01
11/6/14	FENDER, JENNIFER	22871	212.20
11/6/14	FIEF, MARK	7212	80.00
11/6/14	FITNESS FINDERS	9431	234.80
11/6/14	FORT WORTH TSTA	1208	25,770.44
11/6/14	FOSTER, RUSSELL THOMAS	7251	185.00
11/6/14	FOX, ERIK ANDREW	8578	80.00
11/6/14	FUELMAN OF DFW	3431	555.32
11/6/14	GC SERVICES	14755	243.27
11/6/14	GENERAL REVENUE CORPORATION - AWG	8206	627.26
11/6/14	GREAT LAKES HIGHER EDUCATION CORP	17581	295.89
11/6/14	GUTHRIE, SHARON SUE	5508	7,200.00
11/6/14	HACKNEY, RONNYE	21530	45.00
11/6/14	HAYNES, JOHN HARLAN III MD	15389	250.00
11/6/14	HELBING SERVICE STATION & GARAGE INC	3935	159.00
11/6/14	HERTZ EQUIPMENT RENTAL CORPORATION	13833	4,259.00
11/6/14	HOLLINGER, ELIZABETH L.	11837	63.74
11/6/14	HOME DEPOT	5598	109.33
11/6/14	HOOPER, SCOT T.	16218	157.18
11/6/14	INTEGRITY SOLUTION SERVICES, INC.	19981	474.40
11/6/14	INTERCON ENVIRONMENTAL INC	1183	25,465.10
11/6/14	INTERNAL REVENUE SERVICE	8155	10,340.35
11/6/14	JERRY'S SCOREBOARD/SPORTING GOODS	3905	298.50
11/6/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	500.00
11/6/14	KAPLAN EARLY LEARNING COMPANY	4436	472.48
11/6/14	KELLER, DEBRA	22585	350.00
11/6/14	KIDS WHO CARE INC.	10506	1,210.00
11/6/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	1,169.10
11/6/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	435.63
11/6/14	KROGER STORE #520	15789	229.30
11/6/14	LA VIDA NEWS	3551	800.10
11/6/14	LIGHTSPEED SYSTEMS SALES INC	22483	299.00
11/6/14	LONG, STEVE	4021	80.00
11/6/14	LORIA, JAMES CRAIG	14464	45.00
11/6/14	LOWE, ANGELA L.	8693	218.37
11/6/14	LOWELL, SARAH R	20701	239.77
11/6/14	LUNCH BOX,THE	279	660.65
11/6/14	M & M MANUFACTURING	5430	87.28
11/6/14	MAGIC ETC INC	8026	1,371.45

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11/6/14	MAGNATAG VISIBLE SYSTEMS	8591	4,110.47
11/6/14	MARDEL INC	200	323.91
11/6/14	MARK T MCCARTY, TRUSTEE	22703	697.00
11/6/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251	3597	197.94
11/6/14	MATHWARM-UPS.COM	3591	2,075.00
11/6/14	JAMES R WOMACK	22265	3,500.00
11/6/14	MCDONALD, CHRISTOPHER LEE	13272	65.00
11/6/14	MENTORING MINDS L P	503	2,925.51
11/6/14	METROPLEX TENNIS OFFICIALS ASSOCIATION	22028	150.00
11/6/14	MEXICAN AMERICAN COLLEGE EDUC	1233	6.25
11/6/14	MONTANA GUARANTEED STUDENT LOAN	1213	507.35
11/6/14	MOORE MEDICAL LLC	176	1,333.53
11/6/14	MULHOLLAND CUSTOM IMPRINTS	3704	1,965.00
11/6/14	MUSIC IN MOTION	5968	114.47
11/6/14	MUSIC IS ELEMENTARY	3656	101.36
11/6/14	ARISTOTLE CORPORATION	1266	1,181.65
11/6/14	C/O NCO FINANCIAL SYSTEM, INC.	1212	140.41
11/6/14	NORMAN RADIATOR SERVICE INC	3713	736.00
11/6/14	NORTHWEST ENGRAVERS, LLC	573	816.00
11/6/14	NUGENT JR., DAVID	6055	75.00
11/6/14	O'REILLY AUTOMOTIVE	5495	284.75
11/6/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	5,280.36
11/6/14	OGBURN'S TRUCK PARTS	5346	33.72
11/6/14	OLEN WILLIAMS INC.	739	12,225.00
11/6/14	ORIENTAL TRADING COMPANY INC	917	553.65
11/6/14	ORIGO EDUCATION	22056	12,000.00
11/6/14	OTIS ELEVATOR COMPANY	5344	5,687.07
11/6/14	PAM BASSEL CHAPTER13 TRUSTEE	21522	38,007.50
11/6/14	PANORAMA DE NUEVOS HORIZONTES	4198	594.00
11/6/14	PARRISH HARE ELECTRICAL SUPPLY	5333	33.54
11/6/14	PEPPER OF DALLAS/FORT WORTH	5369	529.57
11/6/14	PERFORMANT RECOVERY, INC.	19727	562.61
11/6/14	PERFORMANT RECOVERY, INC.	19727	245.21
11/6/14	PHEAA	1229	1,121.03
11/6/14	PIONEER CREDIT RECOVERY INC	1227	182.12
11/6/14	PIONEER CREDIT RECOVERY INC	1227	151.40
11/6/14	POLLOCK PAPER INVESTMENTS, INC.	1024	1,365.40
11/6/14	POSITIVE PROOF INC	659	223.88
11/6/14	PRATT, JANICE	2785	55.37
11/6/14	PRECISION BUSINESS MACHINES, INC	592	6,495.00
11/6/14	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	314.92
11/6/14	PRIME SOURCE	4185	300.00
11/6/14	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	14,534.23
11/6/14	PUBLIC STORAGE #44069	5494	376.00

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11/6/14	PYRAMID SCHOOL PRODUCTS	3692	12,423.32
11/6/14	QUALITY ACT ALTERNATIVE CERTIFICATION	1119	217.50
11/6/14	RAMOS, JACINTO	21450	461.02
11/6/14	REISER, KATHRYN	20953	250.38
11/6/14	SHIRLINE G POTTS	22713	5,850.00
11/6/14	SCHOLASTIC INC	466	2,105.40
11/6/14	SCHOLASTIC MAGAZINE	468	459.25
11/6/14	SCOTT, BRICKLEY N.	8768	100.00
11/6/14	SERVICE INFO SYSTEMS, INC.	314	2,750.00
11/6/14	SHELTON, JANIS G.	2100	200.00
11/6/14	SHOTWELL, JOHN	5202	40.00
11/6/14	SMITH, GEORGE THOMAS	13841	100.00
11/6/14	PLANO SPORTS SOCCER, INC.	338	710.00
11/6/14	TARLETON STATE UNIVERSITY	1192	1,560.00
11/6/14	TEACHER'S TOOLS	9429	125.00
11/6/14	TEAMLINE	3987	700.00
11/6/14	TECHNICAL LABORATORY SYSTEMS, INC.	16241	2,250.00
11/6/14	TEXAS A&M UNIVERSITY - COMMERCE CENTER	1190	100.00
11/6/14	TEXAS AFT/PROFESSIONAL	8991	540.24
11/6/14	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	6,160.00
11/6/14	TEXAS CHRISTIAN UNIVERSITY	10844	325.00
11/6/14	TEXAS CHRISTIAN UNIVERSITY	758	1,885.00
11/6/14	TEXAS CLASSROOM TEACHER ASSN	1205	205.50
11/6/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	483.35
11/6/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	591.00
11/6/14	TEXAS POTTERY SUPPLY & CLAY CO	4434	47.50
11/6/14	TG- TEXAS GUARANTEED	1216	29,793.74
11/6/14	THOMAS, CORNELL	20773	900.00
11/6/14	TIM TRUMAN TRUSTEE	1123	37,941.39
11/6/14	TOM POWERS, STANDING CHAPTER 13	1220	3,205.00
11/6/14	TRINITY ARMORED SECURITY, INC.	5463	14,093.73
11/6/14	TROPICAL PARADISE	22819	20,440.00
11/6/14	TSHIRTS1	784	495.00
11/6/14	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	109.00
11/6/14	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1100	127.00
11/6/14	U S DEPARTMENT OF THE TREASURY	21071	233.90
11/6/14	UNITED NEGRO COLLEGE FUND	1106	1,832.92
11/6/14	UNITED REFRIGERATION, INC.	5163	77.67
11/6/14	UNITED WAY OF METROPOLITAN	1129	10,824.69
11/6/14	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	17,479.40
11/6/14	USA NEWS NETWORK	10752	179.00
11/6/14	UZIBULL/COSOGO, LLC	22092	599.50
11/6/14	VAN RUN CREDIT CORP	18511	204.39
11/6/14	VARELA, MIGUEL	13334	75.00

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11/6/14	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	5,312.65
11/6/14	WAY, GREGORY D.	8120	85.00
11/6/14	WEATHERFORD COLLEGE ACP PROGRAM	1195	1,076.93
11/6/14	WEST ASSET MANAGEMENT, INC	19536	940.70
11/6/14	WEST TX A&M UNIVERSITY	1112	300.00
11/6/14	WHITESIDE, ANITA	5511	7,200.00
11/6/14	WILLIAMS, ARTHUR	4782	80.00
11/6/14	WINDHAM PROFESSIONALS, INC.	13488	317.05
11/6/14	Y.M.C.A.	1103	24,829.65
11/6/14	YELLOW CAB	6930	1,898.19
11/6/14	YMCA CAMP CARTER INC.	1151	1,638.00
11/6/14	AMERICAN MESSAGING SERVICES LLC	211	29.30
11/6/14	ARLINGTON HIGH SCHOOL	7795	550.00
11/6/14	ASSOCIATION FOR SUPERVISION & CURRICULUM	6757	79.00
11/6/14	AT&T	6091	135.76
11/6/14	BENBROOK WATER AND SEWER AUTHORITY	6078	952.55
11/6/14	BYRON NELSON TRACK & CROSS COUNTRY BOOSTER C	17185	160.00
11/6/14	CASH COW FUNDRAISING	1012	3,128.80
11/6/14	CITY OF FOREST HILL	6079	2,373.52
11/6/14	CRISIS PREVENTION INSTITUTE INC	353	150.00
11/6/14	DATAMAX OF TEXAS	3305	16,382.77
11/6/14	FEDEX	14613	4.99
11/6/14	FORT WORTH, CITY OF	8824	75.00
11/6/14	GRIFFITH, GARY R.	19305	39.50
11/6/14	AFFINITY INSURANCE SERVICES,INC	1244	134.00
11/6/14	NACAC NATIONAL CONFERENCE REGISTRATION	13101	105.00
11/6/14	PEROT MUSEUM OF NATURE AND SCIENCE	20163	410.00
11/6/14	RICOH USA, INC.	3983	1,670.16
11/6/14	RICOH USA, INC.	3983	159.61
11/6/14	RICOH USA, INC.	3983	71.00
11/6/14	SCHWARZ HANSON HOLDINGS	25	47,120.37
11/6/14	SOUTHWEST NETWORKS, INC	22491	66,310.00
11/6/14	SPRINT SOLUTIONS, INC.	17113	2,997.61
11/6/14	TEXAS CHRISTIAN UNIVERSITY	758	60.00
11/6/14	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	210.00
11/6/14	TXU ENERGY	6074	617,265.77
11/6/14	HSA BANK	22405	10.00
11/6/14	NCO FINANCIAL SYSTEMS, INC.	14929	200.00
11/6/14	UNITED EDUCATORS	1102	110,078.11
11/6/14	BROWN & BROWN LONE STAR SERVICES	20273	5,330.00
11/6/14	COMPREHENSIVE SAFETY RESOURCE, 1 LP	1031	17,765.00
11/7/14	NATIONAL COUNCIL OF TEACHERS OF	7438	485.78
11/7/14	TMEA REGION 7 BAND DIVISION	8643	237.50
11/10/14	HILTON FORT WORTH	9908	5,980.76

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11/10/14	TRISTAR RISK MANAGEMENT	16536	29,087.44
11/10/14	TRISTAR RISK MANAGEMENT	16536	18,446.78
11/10/14	HIGGINBOTHAM & ASSOCIATES	1122	53,564.00
11/10/14	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	66,650.85
11/11/14	STAPLES CONTRACT & COMMERCIAL INC.	41	293.41
11/11/14	SCHOOL SPECIALTY INC.	43	38.20
11/11/14	LANDMARK EQUIPMENT INC	96	435.30
11/11/14	MEDCO SUPPLY CO.	241	143.04
11/11/14	XEROX CORPORATION	409	5,694.97
11/11/14	HERTZBERG-NEW METHOD INC.	595	6,380.63
11/11/14	POCKET NURSE ENTERPRISES INC.	601	14.00
11/11/14	PEOPLES EDUCATION	644	2,331.00
11/11/14	SPORT SUPPLY GROUP INC.	1257	2,380.36
11/11/14	LAKESHORE LEARNING MATERIALS	1264	2,652.84
11/11/14	CESCO INC.	1296	4,428.00
11/11/14	FELTS HEAVY DUTY OIL	3339	5,868.04
11/11/14	FOLLETT SCHOOL SOLUTIONS INC	3401	2,440.66
11/11/14	DEMCO INC	3482	2,246.32
11/11/14	AWARDS BY WILSON	3531	75.75
11/11/14	MORRISON SUPPLY CO	3560	2,754.00
11/11/14	FLINN SCIENTIFIC INC	3622	2,288.84
11/11/14	POSITIVE PROMOTIONS INC	3684	118.26
11/11/14	BARCELONA INC	3821	5,456.80
11/11/14	HEINEMANN	3945	291.50
11/11/14	SCANTRON CORPORATION	3959	819.76
11/11/14	REALLY GOOD STUFF INC	4190	1,168.12
11/11/14	PITTSBURGH PAINTS INC.	4433	827.30
11/11/14	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	680.00
11/11/14	METROPLEX BATTERY INC.	13507	414.00
11/11/14	HERTZ FURNITURE	14937	1,051.90
11/11/14	CDW GOVERNMENT, INC.	1271	15,000.57
11/11/14	FORT WORTH WATER DEPARTMENT	6077	88,628.76
11/11/14	PROCOMPUTING SERVICES, INC.	1145	35,450.00
11/11/14	A-1 MUFFLER & WELDING	773	54.25
11/11/14	ACADEMIC SUPPLIER	14842	16,395.17
11/11/14	ACE MART RESTAURANT SUPPLY COMPANY	1989	12,540.00
11/11/14	ACE TIRE SERVICE	1196	1,051.00
11/11/14	ADVERTISING MATTERS LLC	3404	4,668.80
11/11/14	HUDL	15385	400.00
11/11/14	AHA! PROCESS, INC.	399	8,000.00
11/11/14	ALERT SERVICES INC	3511	951.95
11/11/14	ALLMARK IMPRESSIONS, LTD	984	57.76
11/11/14	ALTERNATOR SERVICE INC	3514	3,415.00
11/11/14	AMERICAN CERAMIC SUPPLY CO.	8361	425.00

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11/11/14	STUDIES WEEKLY, INC	3516	107.02
11/11/14	ARC DOCUMENT SOLUTIONS	14247	221.21
11/11/14	ASEL ART SUPPLY INC	4640	2,871.50
11/11/14	ATHANS AUDIO VISUAL	1081	1,085.00
11/11/14	AUSTIN TURF & TRACTOR	4199	711.45
11/11/14	AN DEALERSHP HOLDING CORP	4499	1,301.82
11/11/14	BAKER BARLETT, LTD	10882	406.67
11/11/14	BANDMANS COMPANY	701	188.90
11/11/14	BARNES & NOBLE BOOKSELLERS	538	2,207.00
11/11/14	BORDEN DAIRY	12330	68,511.37
11/11/14	BRAINPOP	3535	2,840.00
11/11/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	499.00
11/11/14	BROOK MAYS MUSIC	17860	1,009.75
11/11/14	BRUMLEY PRINTING	3023	6,216.00
11/11/14	BUCK'S WHEEL & EQUIPMENT CO	3631	1,270.08
11/11/14	BYRNE BROTHERS FOOD	485	26,928.96
11/11/14	C D HARTNETT COMPANY	4222	7,664.94
11/11/14	CALL ONE INC	18959	219.45
11/11/14	CAMCOR INC	300	159.90
11/11/14	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	9,834.30
11/11/14	CAREY'S SPORTING GOODS	3635	5,266.25
11/11/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	1,788.85
11/11/14	CARTER, ROBERTA MAE	5154	7,000.00
11/11/14	CASA MANANA THEATRE	1149	1,574.50
11/11/14	CATHOLIC CHARITIES	3412	570.00
11/11/14	CENTRAL MARKET	6936	309.00
11/11/14	ANYWAY YOU SLICE IT, INC	20714	12,998.04
11/11/14	CHICK-FIL-A AT BENBROOK FSU	16938	425.80
11/11/14	CHICK-FIL-A AT HEIGHTS CORNER	5862	295.65
11/11/14	CHICK-FIL-A AT HEIGHTS CORNER	5862	102.60
11/11/14	KAREN L BURKETT	22495	3,233.75
11/11/14	CINTAS CORPORATION NO 2	6180	251.65
11/11/14	CITY KITCHEN CATERING	7909	429.20
11/11/14	CITY OF FORT WORTH	18915	10,500.00
11/11/14	CLARDY, DICK T	22867	513.72
11/11/14	CLAYTON YES!	6268	134,043.86
11/11/14	COFER, RANDALL R	22445	386.96
11/11/14	COLBERT, BERMA	22427	4,245.00
11/11/14	COLLEGE BOARD, THE SWRO	10192	420.00
11/11/14	COMMERCIAL RECORDER	40	38.00
11/11/14	COMMUNITY CHAPLAIN SERVICES INC	22438	300.00
11/11/14	CORNISH WRECKER SERVICE INC	5500	70.00
11/11/14	CORPORATE COURIERS	6809	164.94
11/11/14	COSENZA & ASSOCIATES, LLC	21608	2,000.00

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11/11/14	COSTCO WHOLESAL	4223	4,622.34
11/11/14	COMPUDATA PRODUCTS INC.	22134	306.82
11/11/14	CREATIVE MATHEMATICS	9057	450.00
11/11/14	D & H DISTRIBUTING COMPANY	151	2,340.00
11/11/14	DALLAS ISD - GRAPHICS DEPARTMENT	19578	27,682.79
11/11/14	DALLAS STRINGS, INC.	22284	21,426.00
11/11/14	DAN RYDER FIELD DRILLS	149	650.00
11/11/14	TARRANT COUNTY YOUTH COLLABORATION, INC	6889	100.00
11/11/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	5,073.52
11/11/14	DELL MARKETING L.P.	959	21.17
11/11/14	DGS EDUCATIONAL PRODUCTS	16394	1,935.00
11/11/14	SOUTHWEST MINORITY FINANCIAL GROUP	20169	403.00
11/11/14	DIPLOMA TECHNOLOGIES INC	3573	480.00
11/11/14	DORIAN BUSINESS SYSTEMS, INC.	12098	140.00
11/11/14	DYNAMIC WORKSYSTEMS, LLC	19610	10,000.00
11/11/14	ECS LEARNING SYSTEMS	8321	2,266.92
11/11/14	EDUCATION SERVICE CENTER REGION X	1107	7,000.00
11/11/14	EDUCATORS PUBLISHING SERVICE	8727	73.04
11/11/14	ELLIOTT ELECTRIC SUPPLY, LP	8002	1,315.51
11/11/14	EMPIRE PAPER CO INC	3296	18,576.00
11/11/14	URSULA GIBBS	19677	1,025.00
11/11/14	EAN HOLDINGS, LLC	19746	2,389.44
11/11/14	EAN HOLDINGS, LLC	6943	966.44
11/11/14	EAN HOLDINGS, LLC	17582	458.13
11/11/14	ENVIROMATIC SYSTEMS OF FT WORTH	3462	308.64
11/11/14	EZ FLEX LLC	19073	2,000.00
11/11/14	FLIPPEN GROUP, THE LLC	56	3,750.00
11/11/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	335.00
11/11/14	FORT WORTH FREIGHTLINER	4451	11,456.42
11/11/14	FORT WORTH TIRE & SERVICE, INC	7848	35.00
11/11/14	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	3,154.87
11/11/14	FRANK WHEEL ALIGNING INC	3577	991.04
11/11/14	FUELMAN OF DFW	3431	305,978.38
11/11/14	GARY P GILROY PUBLICATIONS	19274	2,095.00
11/11/14	GROSS ORGANIZATION INC., THE	3676	935.00
11/11/14	GRAINGER INC	3680	2,695.69
11/11/14	HANDWRITING WITHOUT TEARS	7751	196.10
11/11/14	HAYES SOFTWARE SYSTEMS	3483	28,837.00
11/11/14	HEARTLAND SCHOOL SOLUTIONS	3964	9,878.64
11/11/14	HIGHLINER FOODS	19174	10,568.00
11/11/14	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	2,846.50
11/11/14	IN-N-OUT BURGER FOUNDATION	21401	526.25
11/11/14	JACK RASMUSSEN LUTHIER	771	899.00
11/11/14	JANA FOOD SERVICES	21109	2,495.00

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11/11/14	INTERLINE BRANDS INC	6828	3,913.25
11/11/14	JASON'S DELI	4529	317.75
11/11/14	JIM'S LOCK & SAFE, INC	6510	399.50
11/11/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	8,198.73
11/11/14	KAPLAN EARLY LEARNING COMPANY	4436	711.62
11/11/14	KELLER OUTDOOR POWER INC	17954	810.05
11/11/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	1,006.00
11/11/14	KNOX COMPANY	117	540.00
11/11/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	311.98
11/11/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	610.46
11/11/14	KROGER STORE #520	15789	12.25
11/11/14	LABATT FOOD SERVICES	10036	17,232.00
11/11/14	LEASE CORPORATION OF AMERICA	14479	131.00
11/11/14	LOVE NEVER FAILS INTERNATIONAL	19711	11,144.86
11/11/14	MACKIN EDUCATIONAL RESOURCES	8451	549.86
11/11/14	ROSALEE CLEARMAN	3571	312.01
11/11/14	MARDEL INC	200	192.70
11/11/14	MARKERBOARD PEOPLE THE	7776	554.40
11/11/14	MARSH CABLE & CONNECTORS, INC.	4301	728.59
11/11/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251	3597	2,153.76
11/11/14	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	423.75
11/11/14	MAXI AIDS INC	16082	84.75
11/11/14	MCDONALD SANDERS	388	427.50
11/11/14	MCGRAW-HILL EDUCATION	1299	876.40
11/11/14	MENTORING MINDS L P	503	581.98
11/11/14	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	43,027.60
11/11/14	MOBILE MINI, INC.	8093	15,239.90
11/11/14	MOORE MEDICAL LLC	176	60.55
11/11/14	LCR-M LIMITED PARTNERSHIP	5150	3,342.70
11/11/14	MOORE, JERRY M	14884	221.33
11/11/14	MULHOLLAND CUSTOM IMPRINTS	3704	4,020.75
11/11/14	SHIRLEY G WINTERS	21441	45.00
11/11/14	PACESETTER PERSONNEL SERVICES	6937	5,027.30
11/11/14	PARRISH HARE ELECTRICAL SUPPLY	5333	517.11
11/11/14	JENNIFER PARVIN	19624	1,000.00
11/11/14	PEARCE OFFICE FURNITURE, INC	688	1,877.00
11/11/14	PEARSON ASSESSMENTS	109	145.50
11/11/14	PENDER'S MUSIC COMPANY	5572	131.99
11/11/14	PEPPER OF DALLAS/FORT WORTH	5369	1,719.49
11/11/14	PERFECTION LEARNING	8239	6,324.85
11/11/14	POLLOCK PAPER INVESTMENTS, INC.	1024	1,721.89
11/11/14	POSITIVE PROOF INC	659	395.95
11/11/14	PRECISION BUSINESS MACHINES, INC	592	1,552.18
11/11/14	PRIME SOURCE	4185	1,957.50

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11/11/14	PROFORMA DFW MARKETING	12386	250.00
11/11/14	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	506.04
11/11/14	PROPANE BOTTLE SERVICE	5580	714.00
11/11/14	PYRAMID SCHOOL PRODUCTS	3692	1,935.36
11/11/14	QUILL CORPORATION	3950	496.48
11/11/14	R A I D CORPS SOUTHWEST INC	1094	7,056.00
11/11/14	REALITYWORKS, INC.	785	134.00
11/11/14	RENAISSANCE LEARNING	1268	20,187.45
11/11/14	RLJ TOWER LEASING INC.	15991	1,600.00
11/11/14	SAFETY-KLEEN	8248	798.17
11/11/14	VWR FUNDING INC	4395	328.51
11/11/14	SCHOLASTIC BOOKCLUBS	467	702.60
11/11/14	SCHOLASTIC MAGAZINE	468	4,686.48
11/11/14	SCHOOL NURSE SUPPLY INC.	5680	152.96
11/11/14	SCHOOLHOUSE OUTFITTERS, LLC	19895	799.78
11/11/14	SCHOOL-TECH, INC	476	142.20
11/11/14	SEAWINNS SECURITY INC	7784	9,033.50
11/11/14	SHAR PRODUCTS COMPANY	306	499.14
11/11/14	SHERWIN-WILLIAMS CO.	5426	348.99
11/11/14	PLANO SPORTS SOCCER, INC.	338	362.50
11/11/14	SOCIAL STUDIES SCHOOL SERVICE	1027	191.31
11/11/14	SOUTHEASTERN CAREER APPAREL	277	595.60
11/11/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	8,862.09
11/11/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	345.72
11/11/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	8,304.99
11/11/14	SOUTHWEST METROFUEL	5502	3,510.12
11/11/14	SOUTHWEST STRINGS	8789	4,358.21
11/11/14	SPIRIT WORX, LLC	22661	861.75
11/11/14	STANDARD STATIONERY SUPPLY CO.	5145	30.10
11/11/14	STARFALL EDUCATION	16746	270.00
11/11/14	STETSON AND ASSOCIATES, INC.	252	7,200.00
11/11/14	STUART HOSE & PIPE COMPANY	4255	306.39
11/11/14	SUNBELT STAFFING LLC	22041	5,040.00
11/11/14	SIS PROMOTIONALS, LLC	18258	1,050.00
11/11/14	TASB, INC	1253	2,400.00
11/11/14	TEACHER'S TOOLS	9429	126.89
11/11/14	TEACHER'S TOOLS	3986	278.56
11/11/14	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	420.00
11/11/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	70.00
11/11/14	TEXAS COMPUTER EDUCATION ASSOC	8538	1,028.00
11/11/14	SILVESTRE TREVINO IV	22269	1,000.00
11/11/14	TEXAS SCHOOL PUBLIC RELATIONS ASSOC.	5587	450.00
11/11/14	TEXAS TECH UNIVERSITY,	4003	1,304.00
11/11/14	THE T - FORT WORTH TRANSPORTATION	7748	1,249.00

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11/11/14	TIMMONS, NANCY J.	17872	5,600.00
11/11/14	TRINITY ARMORED SECURITY, INC.	5463	9,154.51
11/11/14	TYSON PREPARED FOODS	7440	52,110.00
11/11/14	WARREN INSTRUCTIONAL NETWORK	4085	398.00
11/11/14	WASTE MANAGEMENT	6533	39,238.91
11/11/14	WEST MUSIC CO	8791	497.26
11/11/14	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	5467	3,025.00
11/11/14	WINNERS ALL SPORT SHOP INC	14218	719.82
11/11/14	WOODCRAFT SUPPLY LLC	221	12.57
11/11/14	WOODWIND & BRASSWIND, THE	11671	4,161.50
11/11/14	YELLOW CAB	6930	419.30
11/11/14	JANET Z CAPUA CATERING LLC	14314	162.98
11/11/14	ACADEMIC SUPPLIER	14842	488.91
11/11/14	ADVERTISING MATTERS LLC	3404	5,174.25
11/11/14	AMERICAN COUNCIL ON THE TEACHING OF	7813	215.00
11/11/14	ARLINGTON BOWIE HIGH SCHOOL	8639	350.00
11/11/14	ARLINGTON HIGH SCHOOL	7795	200.00
11/11/14	BREWER HIGH SCHOOL	8640	250.00
11/11/14	BREWER HIGH SCHOOL	8640	350.00
11/11/14	BREWER HIGH SCHOOL	8640	350.00
11/11/14	CAREERTRACK	7452	597.00
11/11/14	COMMUNICATIONS SALES & SERVICE INC	296	505.00
11/11/14	EDUCATION SERVICE CENTER REGION XI	1117	100.00
11/11/14	EVERMAN ISD	10405	250.00
11/11/14	EVERMAN ISD	10405	100.00
11/11/14	FEDEX	14613	25.13
11/11/14	HALTOM HIGH SCHOOL	6846	150.00
11/11/14	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	729.00
11/11/14	MANSFIELD LEGACY HIGH SCHOOL	7853	150.00
11/11/14	MENTORING MINDS L P	503	2,563.28
11/11/14	SOCIAL STUDIES SCHOOL SERVICE	1027	2,880.43
11/11/14	SPRINT SOLUTIONS, INC.	17113	544.71
11/11/14	SPRINT SOLUTIONS, INC.	17113	565.49
11/11/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	369.00
11/11/14	TEXAS HOMELESS NETWORK	13070	100.00
11/11/14	TXU ENERGY	6074	10.80
11/11/14	TXU ENERGY	6074	561,545.66
11/11/14	WAXAHACHIE HIGH SCHOOL	7812	250.00
11/11/14	WORLDATWORK	16165	1,158.00
11/12/14	TEACHER RETIREMENT SYSTEM	1211	5,436,771.45
11/12/14	TRISTAR RISK MANAGEMENT	16536	9,757.44
11/12/14	TRISTAR RISK MANAGEMENT	16536	14,942.73
11/13/14	STAPLES CONTRACT & COMMERCIAL INC.	41	1,513.70
11/13/14	XEROX CORPORATION	409	56,226.54

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11/13/14	HERTZBERG-NEW METHOD INC.	595	6,920.21
11/13/14	POCKET NURSE ENTERPRISES INC.	601	687.96
11/13/14	PEOPLES EDUCATION	644	1,020.60
11/13/14	BINSWANGER GLASS	1003	775.16
11/13/14	SPORT SUPPLY GROUP INC.	1257	517.52
11/13/14	LAKESHORE LEARNING MATERIALS	1264	43,846.47
11/13/14	GOPHER SPORT	3348	12,204.21
11/13/14	FOLLETT SCHOOL SOLUTIONS INC	3401	20,151.68
11/13/14	FLINN SCIENTIFIC INC	3622	772.44
11/13/14	POSITIVE PROMOTIONS INC	3684	921.02
11/13/14	COMMUNICATION CONCEPTS	3825	265.52
11/13/14	SUMMIT ELECTRIC SUPPLY	3926	1,454.35
11/13/14	SOUTHERN TIRE MART	3978	10,598.00
11/13/14	WENGER CORPORATION	4014	9,322.00
11/13/14	REALLY GOOD STUFF INC	4190	830.40
11/13/14	NEWBART PRODUCTS	6394	1,061.65
11/13/14	OTICON INC	7979	49,918.75
11/13/14	ANDRESON, KAREN D.	22677	95.00
11/13/14	ATCHISON, DON A	19976	380.00
11/13/14	BALDYS, STANLEY III	13586	95.00
11/13/14	BAMLET, GLENN B	19873	95.00
11/13/14	BERMUDEZ, JOE	8763	190.00
11/13/14	BIG SKY - JQM JV	22896	912,785.65
11/13/14	BRADRICK, MARK C	4367	95.00
11/13/14	BYRD, PATRICK	13944	160.00
11/13/14	CLARK, JERRY M	5411	285.00
11/13/14	CLOUGH, RICHARD E	18695	95.00
11/13/14	DAVIS, KEVIN L.	5990	190.00
11/13/14	DEAN, ODELL	6125	190.00
11/13/14	DURANY, DANIEL	16464	95.00
11/13/14	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
11/13/14	EDWARDS, RON	4152	95.00
11/13/14	FOSTER, JOHN	13074	95.00
11/13/14	FRIZZELL, STEVE	7274	190.00
11/13/14	GEHRT, KAREN G.	9136	95.00
11/13/14	GORDON, BOBBIE L.	8265	380.00
11/13/14	GRIFFIN, SHIELA G.	6987	95.00
11/13/14	HATCHER, KELSI	21325	75.00
11/13/14	HOWARD, CHARLES H.	22847	95.00
11/13/14	HUFFMAN, SCOTT	7143	110.00
11/13/14	HUNLEY, JIM	11132	190.00
11/13/14	JACKSON JR, WILLIE	21505	50.00
11/13/14	JACKSON JR., DALTON	7174	50.00
11/13/14	JOHNSON, MARK N.	6998	110.00

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11/13/14	KIENE, KARL A.	17809	190.00
11/13/14	LANGSTON, STANLEY P	17887	120.00
11/13/14	LENOVO (UNITED STATE) INC	21908	46,252.00
11/13/14	LESEDMA, MARY ANGELINA	5519	95.00
11/13/14	LOVE, ANDREW ROY	8755	95.00
11/13/14	MANNING, GRETCHEN D.	8331	95.00
11/13/14	MATTHIESEN, PRESTON	6455	95.00
11/13/14	MCINTOSH, LATANYA TERR	19693	190.00
11/13/14	MILAM, WILLIAM C.	16908	152.00
11/13/14	MOORE, MARK	13037	190.00
11/13/14	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	22193	28,843.19
11/13/14	OATES, CATHY ANN	17793	95.00
11/13/14	PENA, JACK M.	5810	285.00
11/13/14	PETERSON, DAVID	5701	190.00
11/13/14	POLLARD, CARL P	13228	95.00
11/13/14	PROCOMPUTING SERVICES, INC.	1145	499.00
11/13/14	RASPBERRY, RAYLAND	22849	160.00
11/13/14	REAVES, JAMES MICHAEL	21332	95.00
11/13/14	REEDER GENERAL CONTRACTOR'S INC.	12187	78,983.00
11/13/14	RICHARDS, VICKI L.	8767	150.00
11/13/14	SHANTZ, RANDY	8302	95.00
11/13/14	SMITH, BILLIE L.	9452	425.00
11/13/14	SMITH, MICHELLE J.	16752	95.00
11/13/14	STEPHENS, JERRY R.	5057	190.00
11/13/14	STEWART, ANGELIA	7862	95.00
11/13/14	SWAYNE, ROYCE B.	4991	95.00
11/13/14	TEAL, ROY	5011	95.00
11/13/14	THOMAS, LADINE OPAL	5037	95.00
11/13/14	WAGLER, KEITH D	21338	95.00
11/13/14	WARREN, BRYANT D	19665	80.00
11/13/14	WATSON JR, DONALD LEON	20421	40.00
11/13/14	WATSON, PAUL N.	8308	380.00
11/13/14	WATSON, WILLIAM	4806	95.00
11/13/14	WILCOX, JAMES F.	4771	110.00
11/13/14	WOODARD, TERESA A.	17796	220.00
11/13/14	WORTHAM, TRACY	22699	195.00
11/13/14	YOUNG, MARK	4734	95.00
11/13/14	AANENSON, JOBOB	16195	1,575.00
11/13/14	ABC FLAG	5364	815.70
11/13/14	ACADEMIC SUPPLIER	14842	19,335.50
11/13/14	ACE TIRE SERVICE	1196	996.00
11/13/14	ACP DIRECT	931	33.75
11/13/14	ADVERTISING MATTERS LLC	3404	529.75
11/13/14	AFP INDUSTRIES, INC	389	7,630.68

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11/13/14	AHA! PROCESS, INC.	399	642.60
11/13/14	PINNACLE VIDEO GROUP INC	18201	780.00
11/13/14	ALERT SERVICES INC	3511	628.97
11/13/14	ALGY TRIMMING INC.	73	250.00
11/13/14	ALL GLOBAL SOLUTIONS	14387	335.00
11/13/14	ALVERSON, DAVID	1342	95.00
11/13/14	AMERICAN BOOK COMPANY	666	2,182.32
11/13/14	AMERICAN SOCIETY FOR QUALITY, INC.	11854	150.00
11/13/14	ANDERSON, MARTY	6279	95.00
11/13/14	ASEL ART SUPPLY INC	4640	328.23
11/13/14	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	7726	549.00
11/13/14	ATOMIC LEARNING, INC	8959	1,070.75
11/13/14	AUDIMATION SERVICES INC	18471	945.00
11/13/14	AN DEALERSHP HOLDING CORP	4499	15.30
11/13/14	BATTELLE FOR KIDS	8498	75,820.00
11/13/14	BATTERIES PLUS	3455	194.25
11/13/14	BLUE MOOSE TEES	12702	813.75
11/13/14	BOATWRIGHT, THOMAS	21446	1,125.00
11/13/14	BORDEN DAIRY	12330	41.86
11/13/14	BRAUN BEEF COMPANY, INC.	4251	15,330.00
11/13/14	BRUCE LOWRIE CHEVROLET, INC.	5425	182.44
11/13/14	BUCK'S COLLISION CENTER	3452	2,854.00
11/13/14	BUCK'S WHEEL & EQUIPMENT CO	3631	2,276.07
11/13/14	BYRNE BROTHERS FOOD	485	9,758.00
11/13/14	C D HARTNETT COMPANY	4222	168,066.45
11/13/14	CAMBRIDGE UNIVERSITY PRESS	349	45,545.93
11/13/14	CAMCOR INC	300	315.00
11/13/14	CANON USA INC	572	1,040.88
11/13/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	456.66
11/13/14	CARRIER ENTERPRISE	3657	3,674.00
11/13/14	CASA MANANA THEATRE	1149	1,599.00
11/13/14	CED MILLER ELECTRIC	4080	6,683.00
11/13/14	ANYWAY YOU SLICE IT, INC	20714	31,808.59
11/13/14	CHICK-FIL-A OF HAWKS CREEK	9457	195.75
11/13/14	CHURCHILL, AMANDA GANN	1604	407.00
11/13/14	COMMERCIAL RECORDER	40	22.00
11/13/14	CONTINENTAL BATTERY COMPANY	21526	720.79
11/13/14	CORNISH WRECKER SERVICE INC	5500	150.00
11/13/14	CORNISH WRECKER SERVICE INC	5500	1,430.00
11/13/14	COWTOWN BUS CHARTERS INC	3284	11,377.00
11/13/14	COMPUDATA PRODUCTS INC.	22134	349.99
11/13/14	DAVID D'ANGELO PRODUCTIONS	8027	350.00
11/13/14	DISCOVER WRITING COMPANY	16201	215.00
11/13/14	MARK OF EXCELLENCE PIZZA CO. #6949	5485	433.50

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11/13/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	687.25
11/13/14	MARK OF EXCELLENCE PIZZA COMPANY	16817	97.50
11/13/14	MARK OF EXCELLENCE PIZZA COMPANY	16751	84.75
11/13/14	EDEN, WILLIAM	13774	190.00
11/13/14	EAN HOLDINGS, LLC	6943	281.93
11/13/14	MILLWOOD HOSPITAL / EXCEL CENTER	15871	1,000.00
11/13/14	FARMERS MARKET FORT WORTH INC	3351	48,035.47
11/13/14	FIRST CLASS CONFERENCES	15990	210.00
11/13/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	635.00
11/13/14	FORT WORTH STAR-TELEGRAM	3625	4,984.00
11/13/14	FUELMAN OF DFW	3431	281.92
11/13/14	ACCO BRANDS CORPORATION	5340	2,858.90
11/13/14	GLENDALE INDUSTRIES	3609	2,268.00
11/13/14	GUITAR CENTER STORES INC	18279	1,800.00
11/13/14	IMMIX TECHNOLOGY INC.	12146	6,131.50
11/13/14	INSTITUTE OF INTERNAL AUDITORS OF	10740	210.00
11/13/14	INTERLINE BRANDS INC	6828	16,345.20
11/13/14	JASON'S DELI	4532	868.45
11/13/14	JUMPIN SPORTS INDUSTRIES, LLC	16041	700.00
11/13/14	KHOSRAVIKATOVI, MANSOUR	22178	72.00
11/13/14	KURZ & CO	20713	15,468.19
11/13/14	LA VIDA NEWS	3551	800.10
11/13/14	LAUREN PUBLICATIONS /	325	1,615.00
11/13/14	LEARNING A-Z	4081	99.95
11/13/14	LEARNING ZONE XPRESS	3654	109.85
11/13/14	LENA POPE HOME INC.	5536	1,956.92
11/13/14	LENOVO (UNITED STATE) INC	21908	2,241.00
11/13/14	LEONARDS FARM STORE	3648	599.00
11/13/14	LEONARDS FARM STORE	3648	377.85
11/13/14	LONG, IVAN CHRISTOPHER	17973	95.00
11/13/14	LONGHORN BUS SALES	6326	6,389.03
11/13/14	LORIA, JAMES CRAIG	14464	45.00
11/13/14	LOWE'S CO., INC	4573	41.58
11/13/14	LRP PUBLICATIONS	1011	334.50
11/13/14	MACE, STEVEN D.	6591	40.00
11/13/14	MARKERBOARD PEOPLE THE	7776	217.80
11/13/14	JAMES R WOMACK	22265	3,000.00
11/13/14	MCCLINTON, W. D.	6330	95.00
11/13/14	MENTAL HEALTH CONNECTION OF TARRANT	656	25.00
11/13/14	MILAM, WILLIAM C.	16908	85.00
11/13/14	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	23,454.00
11/13/14	MONAGHEN, STEVEN D	20781	1,250.00
11/13/14	MOSS, CHRISTENE	1116	62.48
11/13/14	MUSIC IN MOTION	5968	39.45

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11/13/14	ARISTOTLE CORPORATION	1266	1,136.17
11/13/14	NATIONAL JUNIOR HONOR SOCIETY	3192	115.00
11/13/14	TRAINING AND EDUCATIONAL SERVICES, INC	22125	113.85
11/13/14	NEFF MOTIVATION, INC	7888	501.00
11/13/14	NEWS-2-YOU INC	3395	598.00
11/13/14	NORMAN RADIATOR SERVICE INC	3713	405.00
11/13/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	95.05
11/13/14	NORTHWEST ENGRAVERS, LLC	573	301.50
11/13/14	O'GRADY POTEET PROPERTIES	16417	6,715.00
11/13/14	O'REILLY AUTOMOTIVE	5495	1,797.96
11/13/14	ODYSSEY INK, INC	12965	1,500.00
11/13/14	OLEN WILLIAMS INC.	739	145.00
11/13/14	OLSON, TIM	9960	190.00
11/13/14	ORIENTAL TRADING COMPANY INC	917	710.92
11/13/14	PENA, JUSTIN C.	16078	95.00
11/13/14	PEPWEAR LLC	9776	19,174.29
11/13/14	PEROT MUSEUM OF NATURE AND SCIENCE	20163	565.00
11/13/14	PHOTOGRAPHY BY ROY O'DELL	4687	450.00
11/13/14	PRECISION BUSINESS MACHINES, INC	592	509.98
11/13/14	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	390.00
11/13/14	PUBLIC STORAGE #44069	5494	376.00
11/13/14	PYRAMID SCHOOL PRODUCTS	3692	1,264.32
11/13/14	RAINES, RYAN K.	8685	1,120.00
11/13/14	MAAT RESOURCES	898	1,057.05
11/13/14	RICE UNIVERSITY	10687	770.00
11/13/14	RICKER, NANCY	2593	2,190.00
11/13/14	ROCHESTER 100 INC.	886	255.00
11/13/14	ROMEO MUSIC	8294	10,781.00
11/13/14	ROSETTA STONE LTD.	9407	2,775.00
11/13/14	RUSK, GREGG	5278	190.00
11/13/14	SAFETY-KLEEN	8248	269.51
11/13/14	SCHOLASTIC INC	466	3,332.78
11/13/14	SCHOLASTIC MAGAZINE	468	313.50
11/13/14	SCHOOLHOUSE OUTFITTERS, LLC	19895	653.63
11/13/14	SHERWIN-WILLIAMS CO.	5426	258.87
11/13/14	SHOPPA'S MATERIAL HANDLING, LTD	22015	26,466.00
11/13/14	SOCIAL STUDIES SCHOOL SERVICE	1027	365.15
11/13/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	15,506.69
11/13/14	SOUTHWEST METROFUEL	5502	2,130.06
11/13/14	STAR TELEGRAM	925	2,054.76
11/13/14	STUART HOSE & PIPE COMPANY	4255	95.64
11/13/14	SYSCO FOODS SERVICES OF DALLAS, INC.	872	64,175.98
11/13/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	1,360.00
11/13/14	ASSOCIATE AGENTS NETWORK INC	4002	96.75

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11/13/14	TORRES, ROSA	18186	550.00
11/13/14	UNIVERSITY CHRISTIAN CHURCH	6296	565.00
11/13/14	UNLIMITED EDUCATION AND SPORTS	8209	360.00
11/13/14	VARSITY SPIRIT FASHION	864	499.15
11/13/14	WEST EQUIPMENT& SERVICE CORP	482	285.00
11/13/14	WEST MUSIC CO	8791	360.00
11/13/14	WHISONANT, JAN E.	2178	600.00
11/13/14	WILSON, SAMUEL A.	3230	252.00
11/13/14	WOODWIND & BRASSWIND, THE	11671	15,112.70
11/13/14	XL PARTS PARTNERSHIP, LTD	20836	111.04
11/13/14	Y.M.C.A.	1103	4,962.94
11/13/14	JANET Z CAPUA CATERING LLC	14314	489.13
11/13/14	ZUKERMAN, MICHAEL W.	6343	250.00
11/13/14	AMERICAN COUNCIL ON THE TEACHING OF	7813	135.00
11/13/14	AT&T	6091	769.59
11/13/14	AT&T	6091	72,084.89
11/13/14	AT&T	6095	15,236.43
11/13/14	BREWER HIGH SCHOOL	8640	350.00
11/13/14	CASTLEBERRY HIGH SCHOOL	8567	225.00
11/13/14	CENTRAL HIGH SCHOOL	7840	500.00
11/13/14	CITY OF FORT WORTH	18915	150.00
11/13/14	COFER, RANDALL R	22445	109.99
11/13/14	COMMERCIAL RECORDER	40	298.00
11/13/14	DATAMAX OF TEXAS	3305	17,602.63
11/13/14	FORT WORTH ISD EDUCATION FOUNDATION	22580	5,000.00
11/13/14	INTERNATIONAL CHRISTIAN ACCREDITING ASSOCIATION	17240	1,950.00
11/13/14	NORTH TEXAS COLORGUARD ASSOCIATION	9322	450.00
11/13/14	PEASTER HIGH SCHOOL	10402	200.00
11/13/14	RICOH USA, INC.	3983	208.41
11/13/14	SOCIETY OF HEALTH AND PHYSICAL EDUCATION	7843	209.00
11/13/14	SPORTS ADVISORY COUNCIL	10397	175.00
11/13/14	SPORTS ADVISORY COUNCIL	10397	275.00
11/13/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	525.00
11/13/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	700.00
11/13/14	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,739.69
11/13/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	150.00
11/13/14	TEXAS MIDDLE SCHOOL ASSOCIATION	9420	150.00
11/13/14	TEXSTAR	7729	5,000,000.00
11/13/14	OFFICE OF THE ATTORNEY GENERAL	13641	3,484.76
11/14/14	TRISTAR RISK MANAGEMENT	16536	25,958.75
11/14/14	JPMORGAN CHASE BANK, N.A.	6498	128,322.43
11/14/14	BANK OF AMERICA BANKCARD	3902	407,847.67
11/14/14	JEM RESOURCE PARTNER, INC	1099	11,630.34
11/14/14	JEM RESOURCE PARTNER, INC	1099	3,141.54

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11/14/14	HSA BANK	22405	1,574.14
11/14/14	JEM RESOURCE PARTNER, INC	1099	25.00
11/18/14	STAPLES CONTRACT & COMMERCIAL INC.	41	19,604.17
11/18/14	MEDCO SUPPLY CO.	241	298.68
11/18/14	XEROX CORPORATION	409	68,834.41
11/18/14	HERTZBERG-NEW METHOD INC.	595	4,208.97
11/18/14	POCKET NURSE ENTERPRISES INC.	601	73.05
11/18/14	TRIUMPH LEARNING	839	682.81
11/18/14	RIDDELL SPORTS	842	259.45
11/18/14	REXEL SUMMERS	923	11,282.80
11/18/14	TROXELL COMMUNICATIONS INC.	1156	1,005.00
11/18/14	SPORT SUPPLY GROUP INC.	1257	8.19
11/18/14	LAKESHORE LEARNING MATERIALS	1264	1,104.32
11/18/14	CESCO INC.	1296	6,421.00
11/18/14	GOPHER SPORT	3348	7,197.12
11/18/14	FOLLETT SCHOOL SOLUTIONS INC	3401	2,133.45
11/18/14	POSITIVE PROMOTIONS INC	3684	998.28
11/18/14	MOVIE LICENSING USA	3700	473.00
11/18/14	HEINEMANN	3945	2,862.00
11/18/14	SCANTRON CORPORATION	3959	1,025.76
11/18/14	REALLY GOOD STUFF INC	4190	881.50
11/18/14	METROPLEX BATTERY INC.	13507	1,672.00
11/18/14	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	6	53,261.12
11/18/14	CDW GOVERNMENT, INC.	1271	1,870.58
11/18/14	DELCOM GROUP L P	3328	144.00
11/18/14	HAHNFELD HOFFER STANFORD	13	7,714.43
11/18/14	HALBACH DIETZ ARCHITECTS	39	10,922.00
11/18/14	JACOBS PROJECT MANAGEMENT COMPANY	19066	103,661.00
11/18/14	JUNIOR CADET CORPS (JCC)	21700	240.00
11/18/14	O. D. WYATT HIGH SCHOOL 016	6440	300.00
11/18/14	PASCHAL, R.L. #010	6422	107.14
11/18/14	PERKINS & WILL-CRA LP	21	41,009.00
11/18/14	TASTEBUDS	3984	1,828.50
11/18/14	UMOJA INC	1699	32,639.00
11/18/14	2 J'S AUTOMOTIVE L.P.	4641	1,852.05
11/18/14	AC SUPPLY COMPANY, INC.	3839	564.05
11/18/14	ACADEMIC CORE GROUP	18417	2,102.00
11/18/14	ACADEMIC SUPPLIER	14842	35,950.95
11/18/14	AFP INDUSTRIES, INC	389	5,814.70
11/18/14	HUDL	15385	863.71
11/18/14	AHA! PROCESS, INC.	399	367.20
11/18/14	ALAS CONFERENCE/TASA	5491	405.00
11/18/14	ALERT SERVICES INC	3511	1,024.41
11/18/14	TISCHLER WASH MANAGEMENT INC.	218	63.00

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11/18/14	ALLMARK IMPRESSIONS, LTD	984	279.82
11/18/14	PEPI CORPORATION	3314	412.68
11/18/14	ALPHA FOODS CO, INC	7745	35,824.00
11/18/14	ALPHAGRAPHICS 544	404	1,459.15
11/18/14	AMERICAN FOODS GROUP	22158	7,876.14
11/18/14	AMERICAN KIDNEY FUND	10540	876.00
11/18/14	APPLE INC.	1029	8,564.40
11/18/14	ASCD MEMBERSHIP	19284	89.00
11/18/14	ATD AMERICAN COMPANY	557	1,305.00
11/18/14	ATHANS AUDIO VISUAL	1081	304.00
11/18/14	DAWN L REMSING	22750	477.95
11/18/14	RESTAURANTS ACQUISITION I LLC	14995	384.13
11/18/14	BLUE NOTE SCREEN PRINTING	3533	310.13
11/18/14	BONGARDS CREAMERIES	19219	16,615.00
11/18/14	BOYS TOWN PRESS	7728	606.00
11/18/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	218.50
11/18/14	BROOK MAYS MUSIC	17860	98.75
11/18/14	BYRNE BROTHERS FOOD	485	27,108.00
11/18/14	C D HARTNETT COMPANY	4222	2,897.39
11/18/14	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	4,457.99
11/18/14	CANON FINANCIAL SERVICES	5394	374.89
11/18/14	CAREY'S SPORTING GOODS	3635	765.80
11/18/14	CATHOLIC CHARITIES	3412	580.00
11/18/14	CENGAGE LEARNING	328	40,800.00
11/18/14	ANYWAY YOU SLICE IT, INC	20714	9,784.36
11/18/14	CHICK-FIL-A AT MONTGOMERY PLAZA	20659	997.68
11/18/14	KAREN L BURKETT	22495	843.05
11/18/14	COOKSEY PRINTING INC	3385	5,903.10
11/18/14	CORPORATE COURIERS	6809	203.00
11/18/14	COSENZA & ASSOCIATES, LLC	21608	2,000.00
11/18/14	COSTCO WHOLESALE	4223	1,045.53
11/18/14	COMPUDATA PRODUCTS INC.	22134	1,661.50
11/18/14	CURRICULUM ASSOCIATES INC	355	618.24
11/18/14	DALLAS STRINGS, INC.	22284	2,088.00
11/18/14	DAVID HAMMONS VIDEO	6789	400.00
11/18/14	DEALER PRODUCTS INC	22864	484.07
11/18/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	3,289.77
11/18/14	DESERT COMMUNICATIONS, INC.	198	1,220.28
11/18/14	DFW JANITORIAL SUPPLY	3755	189.00
11/18/14	BLICK ART MATERIALS	1256	67.28
11/18/14	MARK OF EXCELLENCE #6874	11409	100.94
11/18/14	MARK OF EXCELLENCE PIZZA COMPANY	16751	28.25
11/18/14	DYNASTUDY INC	8362	1,210.57
11/18/14	EASTSIDE ENTREES	12666	7,392.00

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11/18/14	EBS EDUCATIONAL BASED SERVICES	8699	10,347.75
11/18/14	EDMENTUM	19922	2,901.20
11/18/14	EDUCATION SERVICE CENTER REGION XI	1117	1,080.00
11/18/14	ELLIOTT ELECTRIC SUPPLY, LP	8002	3,966.25
11/18/14	ELITE EMBROIDERY	8099	662.50
11/18/14	EMPIRE PAPER CO INC	3296	12,144.00
11/18/14	EAN HOLDINGS, LLC	6943	524.95
11/18/14	EQUIPMENT TECHNOLOGY LLC	3492	775.00
11/18/14	EWING, ANGELA R	17930	5,287.50
11/18/14	EXPANCO DOCUMENT DESTRUCTION	21318	1,304.00
11/18/14	EXPANCO, INC	12678	13,960.00
11/18/14	FARMERS MARKET FORT WORTH INC	3351	63,466.38
11/18/14	ELLIOTT, VERNAL	1792	2,600.00
11/18/14	GALVAN, PAUL M.	22235	7,200.00
11/18/14	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	88.20
11/18/14	GAY, WILLIAM	17929	3,675.00
11/18/14	ACCO BRANDS CORPORATION	5340	474.00
11/18/14	GLENDALE INDUSTRIES	3609	1,642.90
11/18/14	GOW, JAMES	22187	1,500.00
11/18/14	GRAINGER INC	3680	11,211.42
11/18/14	GRAYBAR ELECTRIC CO., INC	3629	21,079.86
11/18/14	GREAT AMERICA LEASING CORPORATION	6934	350.00
11/18/14	HANDS-ON-MENTORING	21061	4,165.00
11/18/14	HARPER SUPPLY	17845	99.00
11/18/14	HEALTH EDCO CURRICULUM	968	128.75
11/18/14	HICKS, WILLIAM	20858	4,800.00
11/18/14	HOME DEPOT	3473	3,594.42
11/18/14	HOME DEPOT	5598	6,202.21
11/18/14	HOME DEPOT	9765	293.35
11/18/14	IMAGETEK OFFICE SYSTEM	13422	3,455.43
11/18/14	JAKE'S FINER FOODS INC	20872	3,688.00
11/18/14	INTERLINE BRANDS INC	6828	24,328.28
11/18/14	JASON'S DELI	4529	223.60
11/18/14	JASON'S DELI	4532	102.00
11/18/14	JERRY'S SCOREBOARD/SPORTING GOODS	3905	951.00
11/18/14	JIM'S LOCK & SAFE, INC	6510	420.00
11/18/14	JOHN WILEY & SON, INC	22426	440.92
11/18/14	JUMPIN SPORTS INDUSTRIES, LLC	16041	1,200.00
11/18/14	KAGAN PROFESSIONAL DEVELOPMENT	8860	8,470.00
11/18/14	KAPLAN EARLY LEARNING COMPANY	4436	27.16
11/18/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	923.60
11/18/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	96.13
11/18/14	KROGER FOOD STORES #224	4482	49.57
11/18/14	KROGER STORE #520	15789	17.98

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11/18/14	LEAMAN CONTAINER, INC	4586	1,537.50
11/18/14	LEARNING A-Z	4081	99.00
11/18/14	NATIONAL STAFF DEVELOPMENT COUNCIL	7942	2,715.00
11/18/14	LEARNING SCIENCES INTERNATIONAL, LLC	20471	1,722.00
11/18/14	LEASE CORPORATION OF AMERICA	14479	681.00
11/18/14	LEE'S SCHOOL SUPPLIES, INC.	116	254.52
11/18/14	LIBRARY STORE, INC., THE	316	316.41
11/18/14	LONE STAR LEARNING SALES	165	1,244.70
11/18/14	LONE STAR PERCUSSION	3815	3,224.01
11/18/14	CISNEROS RESTAURANT INC.	9166	389.95
11/18/14	LOVING GUIDANCE INC	20658	91.25
11/18/14	LUCK'S MUSIC LIBRARY	204	218.43
11/18/14	M.C.I. FOODS, INC	22428	19,758.00
11/18/14	ROSALEE CLEARMAN	3571	497.90
11/18/14	MAKEMUSIC, INC.	8286	228.00
11/18/14	MANNING, DAVID	21490	400.00
11/18/14	MANNING, DAVID	21490	400.00
11/18/14	MARCHANT, NANCY	5166	2,453.75
11/18/14	MCGRAW-HILL EDUCATION	1299	320.01
11/18/14	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	65,100.91
11/18/14	MENTORING MINDS L P	503	1,136.34
11/18/14	BUCK ARMSTRONG	14538	500.00
11/18/14	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	1,268.75
11/18/14	VICKIE MITCHELL	21448	2,587.50
11/18/14	SALESMANSHIP CLUB YOUTH	21412	26,900.00
11/18/14	MULHOLLAND CUSTOM IMPRINTS	3704	441.50
11/18/14	MUSIC IS ELEMENTARY	3656	86.92
11/18/14	ARISTOTLE CORPORATION	1266	289.19
11/18/14	NEFF MOTIVATION, INC	7888	410.00
11/18/14	NETSYNC NETWORK SOLUTIONS	15201	262.15
11/18/14	NORMAN RADIATOR SERVICE INC	3713	147.00
11/18/14	O'REILLY AUTOMOTIVE	5495	1,845.11
11/18/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	15,389.52
11/18/14	OGBURN'S TRUCK PARTS	5346	1,635.70
11/18/14	ORIENTAL TRADING COMPANY INC	917	514.76
11/18/14	PANORAMA DE NUEVOS HORIZONTES	4198	594.00
11/18/14	PARENTING CENTER, THE	4042	54.00
11/18/14	PARRISH HARE ELECTRICAL SUPPLY	5333	59.96
11/18/14	PEARSON EDUCATION, INC.	655	692.84
11/18/14	PENSKE TRUCK LEASING	17863	638.92
11/18/14	PEPPER OF DALLAS/FORT WORTH	5369	679.39
11/18/14	PEPWEAR LLC	9776	4,847.50
11/18/14	PHYSICS CURRICULUM & INSTRUCTION, INC.	17306	459.00
11/18/14	PILGRIM'S PRIDE CORPORATION	17934	51,927.60

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11/18/14	PIONEER DRAMA SERVICES	16079	155.00
11/18/14	PLAYSCRIPTS, INC.	13606	522.35
11/18/14	POLLOCK PAPER INVESTMENTS, INC.	1024	697.84
11/18/14	POSITIVE PROOF INC	659	191.90
11/18/14	PRECISION BUSINESS MACHINES, INC	592	834.28
11/18/14	PROFORMA DFW MARKETING	12386	422.00
11/18/14	PROPANE BOTTLE SERVICE	5580	1,105.00
11/18/14	PUCKETT, DAN	17110	587.50
11/18/14	PYRAMID SCHOOL PRODUCTS	3692	3,276.40
11/18/14	QUALITY HARDWOOD FLOORING	17233	15,100.00
11/18/14	RAPTOR TECHNOLOGIES	20870	625.00
11/18/14	REMEDIA PUBLICATIONS	8465	142.45
11/18/14	RENAISSANCE LEARNING	1268	467.50
11/18/14	CCH INCORPORATED	17848	318.00
11/18/14	ROCHESTER 100 INC.	886	230.00
11/18/14	BH ENTERPRISES	7879	1,626.00
11/18/14	ROESLER, REBECCA	22862	651.24
11/18/14	ROMEO MUSIC	8294	2,040.00
11/18/14	RUFFIN, RENAE L.	2899	4,050.00
11/18/14	SOUDERS GALLERY	5607	6,000.00
11/18/14	STUART HOSE & PIPE COMPANY	4255	76.09
11/18/14	SYSCO FOODS SERVICES OF DALLAS, INC.	872	12,612.58
11/18/14	TARRANT COUNTY COLLEGE	18147	660.00
11/18/14	TAYLOR'S RENTAL	810	778.50
11/18/14	TEACHER DIRECT	775	38.64
11/18/14	TEACHER'S TOOLS	3986	313.87
11/18/14	TECHNOLOGY STUDENT ASSOCIATION	20198	250.00
11/18/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	7,849.00
11/18/14	TEXAS CHRISTIAN UNIVERSITY - CONFERENCE	8480	403.00
11/18/14	TEXAS CHRISTIAN UNIVERSITY	758	14,444.00
11/18/14	TEXAS EDUCATIONAL SOLUTIONS	805	396.00
11/18/14	TEXAS POTTERY SUPPLY & CLAY CO	4434	525.00
11/18/14	TRAILER DOCTOR INC	789	82.75
11/18/14	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	6,293.00
11/18/14	VANCE GODBEY COMPANY	4061	1,505.00
11/18/14	VISTA HIGHER LEARNING	20503	395.92
11/18/14	VONCO MEDICAL, REHAB & FITNESS	1238	176.00
11/18/14	WALLACE PACKAGING, LLC	1620	26,035.24
11/18/14	WALSH, GALLEGO, TREVINO	838	1,165.00
11/18/14	WESTONE LABORATORIES	7959	76.45
11/18/14	WILLETT, ELIZABETH	13139	572.69
11/18/14	WILLIAMS, LAURA	3210	2,025.00
11/18/14	WINNERS ALL SPORT SHOP INC	14218	219.92
11/18/14	WOODWIND & BRASSWIND, THE	11671	474.90

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11/18/14	WORLDWIDE SPECIALTY ADVERTISING INC.	13343	369.75
11/18/14	XL PARTS PARTNERSHIP, LTD	20836	113.92
11/18/14	YELLOW CAB	6930	34.70
11/18/14	YMCA CAMP CARTER INC.	1151	3,969.00
11/18/14	ALVARADO HIGH SCHOOL	9847	200.00
11/18/14	AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	12379	290.00
11/18/14	ARLINGTON BOWIE HIGH SCHOOL	8639	120.00
11/18/14	ARLINGTON HIGH SCHOOL	7795	300.00
11/18/14	ARLINGTON MARTIN HIGH SCHOOL	7419	200.00
11/18/14	ASCD MEMBERSHIP	19284	1,627.50
11/18/14	BREWER HIGH SCHOOL	8640	250.00
11/18/14	BREWER HIGH SCHOOL	8640	350.00
11/18/14	CHISHOLM TRAIL HIGH SCHOOL	21432	400.00
11/18/14	COLLEYVILLE HERITAGE HIGH SCHOOL	10410	500.00
11/18/14	COLLEYVILLE HERITAGE HIGH SCHOOL	10410	450.00
11/18/14	COLONY HIGH SCHOOL	7904	300.00
11/18/14	CONVENTION MANAGEMENT RESOURCES	16972	1,378.62
11/18/14	DALLAS BASKETBALL LIMITED	3579	483.00
11/18/14	DAVE FELDER & ASSOCIATES, INC.	15922	70.25
11/18/14	EAGLE MOUNTAIN-SAGINAW ISD	9719	200.00
11/18/14	EXPANCO DOCUMENT DESTRUCTION	21318	46.00
11/18/14	FORT WORTH LAUNDRY & CLEANERS INC	3347	20.00
11/18/14	FORT WORTH WATER DEPARTMENT	6077	22,600.00
11/18/14	FORT WORTH WATER DEPARTMENT	6077	300.00
11/18/14	FRISCO CENTENNIAL HIGH SCHOOL	9718	150.00
11/18/14	FRISCO ISD	9033	117.00
11/18/14	GRAND PRAIRIE HIGH SCHOOL	10413	150.00
11/18/14	INSTITUTE OF INTERNAL AUDITORS	14565	668.33
11/18/14	IRVING ISD	9471	200.00
11/18/14	KENNEDALE ISD	11579	175.00
11/18/14	MCKINNEY NORTH HIGH SHCOOL	16472	200.00
11/18/14	MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOC	13883	250.00
11/18/14	MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOC	13883	250.00
11/18/14	MILLSAP ISD	16589	300.00
11/18/14	NOLAN CATHOLIC HIGH SCHOOL	8777	175.00
11/18/14	NORTHWEST HIGH SCHOOL	7424	200.00
11/18/14	O'REILLY AUTOMOTIVE	5495	527.37
11/18/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	201.04
11/18/14	ONCOR ELECTRIC DELIVERY COMPANY	1090	1,284.31
11/18/14	PROJECT MANAGEMENT INSTITUTE	11161	462.00
11/18/14	PRUDE RANCH, INC.	10068	5,220.00
11/18/14	SOUTHWEST CHRISTIAN SCHOOL	13062	250.00
11/18/14	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	7755	180.00
11/18/14	STATE BOARD FOR EDUCATION	1198	6,213.00

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11/18/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
11/18/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
11/18/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	60.00
11/18/14	TEXAS DEPT OF LICENSING & REGULATIONS	6012	800.00
11/18/14	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	9993	50.00
11/18/14	TMEA REGION 7 BAND DIVISION	8643	100.00
11/18/14	TSSSA	10852	175.00
11/19/14	TRISTAR RISK MANAGEMENT	16536	18,115.67
11/19/14	TRISTAR RISK MANAGEMENT	16536	2,407.08
11/19/14	TRISTAR RISK MANAGEMENT	16536	3,349.78
11/19/14	TEACHER RETIREMENT SYSTEM	1211	3,796,266.40
11/19/14	TRISTAR RISK MANAGEMENT	16536	5,601.61
11/19/14	TRISTAR RISK MANAGEMENT	16536	4,429.21
11/19/14	FINANCIAL BENEFIT SERVICES, LLC	22207	587,574.22
11/19/14	FINANCIAL BENEFIT SERVICES, LLC	22207	49,969.27
11/19/14	TRISTAR RISK MANAGEMENT	16536	39,858.25
11/19/14	METLIFE-WHOLE LIFE	1044	6,745.15
11/19/14	HIGGINBOTHAM & ASSOCIATES	1122	5,652.55
11/19/14	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
11/19/14	GENWORTH LIFE INSURANCE CO.	13078	3,069.55
11/19/14	WELLCOMP MANAGED CARE SERVICES INC	8106	3,000.00
11/19/14	FINANCIAL BENEFIT SERVICES, LLC	22207	591.13
11/19/14	ADAMI, SHUFFIELD, SCHEIHING & BURNS, PC	8212	255.00
11/19/14	NATIONAL BENEFITS SERVICES	22208	1,125.00
11/19/14	HSA BANK	22405	1,567.47
11/19/14	OFFICE OF THE ATTORNEY GENERAL	13641	3,455.48
11/19/14	JPMORGAN CHASE BANK, N.A.	6498	114,519.01
11/20/14	STAPLES CONTRACT & COMMERCIAL INC.	41	1,273.20
11/20/14	XEROX CORPORATION	409	23,866.31
11/20/14	HERTZBERG-NEW METHOD INC.	595	7,910.31
11/20/14	TROPHY ARTS INC	812	1,368.00
11/20/14	LAKESHORE LEARNING MATERIALS	1264	83.13
11/20/14	CESCO INC.	1296	210.38
11/20/14	FELTS HEAVY DUTY OIL	3339	1,452.90
11/20/14	FOLLETT SCHOOL SOLUTIONS INC	3401	16,589.62
11/20/14	FLINN SCIENTIFIC INC	3622	1,157.26
11/20/14	POSITIVE PROMOTIONS INC	3684	100.80
11/20/14	SUMMIT ELECTRIC SUPPLY	3926	57.22
11/20/14	WENGER CORPORATION	4014	3,829.00
11/20/14	KILGO CONSULTING INC.	5629	2,835.00
11/20/14	HERTZ FURNITURE	14937	2,115.10
11/20/14	3I CONSTRUCTION, LLC	13390	55,592.10
11/20/14	AECOM DESIGN	1	289,723.00
11/20/14	ALLEN, MICHAEL	13536	40.00

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11/20/14	ALLISON, MARGARET E	19574	130.00
11/20/14	BALDYS, STANLEY III	13586	195.00
11/20/14	BERMUDEZ, JOE	8763	130.00
11/20/14	BULLOCK, JONATHAN	8115	55.00
11/20/14	CARTER, BARRY	18168	95.00
11/20/14	CARTER, JIMMY	4544	95.00
11/20/14	CHASE, JAMES EDWARD	21008	270.00
11/20/14	CLARK, JERRY M	5411	65.00
11/20/14	COLLINS, RICHARD	5773	135.00
11/20/14	COOPER, GARY L.	4141	65.00
11/20/14	CORONADO, PATRICIA	19936	65.00
11/20/14	COX, CHARLES E	19214	95.00
11/20/14	CROWE, DRAFFORD	19577	195.00
11/20/14	DIERKE, MICHAEL SCOTT	16157	65.00
11/20/14	DOMINGEAUX, JOSEPH	21424	135.00
11/20/14	DUCKSWORTH, WILLIAM	9272	55.00
11/20/14	DUERSON, MICHAEL	21615	55.00
11/20/14	DURANY, DANIEL	16464	105.00
11/20/14	ELTING, CLAY DAWSON	15997	40.00
11/20/14	FOREMAN, JOHN T	18398	95.00
11/20/14	FORT WORTH WATER DEPARTMENT	6077	85,619.94
11/20/14	FREEMAN, DONALD LEE JR.	13823	170.00
11/20/14	GAINES, PATRICK W.	17819	195.00
11/20/14	GALES, JOHN A.	8337	225.00
11/20/14	GARRETT, LES	22785	130.00
11/20/14	JOHNSON, MICHELLE	22682	130.00
11/20/14	GORDON, BOBBIE L.	8265	195.00
11/20/14	GRIFFIN, SHIELA G.	6987	65.00
11/20/14	HATCHER, MICHAEL TODD	17812	65.00
11/20/14	HILE, CLINT	7028	200.00
11/20/14	HUDSON, JEREMY	7134	170.00
11/20/14	HUNLEY, JIM	11132	65.00
11/20/14	JACKSON JR, WILLIE	21505	340.00
11/20/14	JOHNSON, SCOTT	22687	130.00
11/20/14	JUNIOR CADET CORPS (JCC)	21700	140.00
11/20/14	KILEY, KEVIN M.	21714	55.00
11/20/14	KLEVEN, JOHN M	20397	170.00
11/20/14	LANGSTON, STANLEY P	17887	130.00
11/20/14	LENOVO (UNITED STATE) INC	21908	88,143.25
11/20/14	LENOVO (UNITED STATE) INC	21908	10,241.00
11/20/14	MCKEOWN, AMANDA	19639	205.00
11/20/14	MINNITT, THEODORE	22771	85.00
11/20/14	NAYLOR, PATRICK FOSTER	19691	130.00
11/20/14	OATES, CATHY ANN	17793	65.00

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11/20/14	ORTIZ, FRED	5928	120.00
11/20/14	OTTO, WILLIAM R.	5935	270.00
11/20/14	OVERPECK, FREDERICK RUSTY	4046	65.00
11/20/14	PENA, JACK M.	5810	130.00
11/20/14	POTEET, CAITLIN	22792	65.00
11/20/14	POWELL, RAY	5661	55.00
11/20/14	PRYOR, MARK A	21340	50.00
11/20/14	RAMIREZ, BECKY RENEE	16426	130.00
11/20/14	RASBERRY, SHAWN	9143	85.00
11/20/14	REAVES, JAMES MICHAEL	21332	105.00
11/20/14	REBSTOCK, KENNETH G	21419	65.00
11/20/14	RITZEL, ROBERT M.	13326	55.00
11/20/14	ROSEMOND, BRIAN JOSE	18630	85.00
11/20/14	SCHMIDT SR., GARY F	20396	65.00
11/20/14	SCHULZ, MARK T	21383	265.00
11/20/14	SHAW, CARWIN	18317	150.00
11/20/14	SIEVERT, TYLER	22770	85.00
11/20/14	SIMMONS, MARQUIS	22850	140.00
11/20/14	SMITH, BILLIE L.	9452	130.00
11/20/14	STEINFELS, DEBRA	5054	65.00
11/20/14	STEPHENS, JERRY R.	5057	40.00
11/20/14	STEWART, ANGELIA	7862	65.00
11/20/14	STEWART, SHANN M	20024	130.00
11/20/14	SWIHART, ALAN	15379	40.00
11/20/14	TASTEBUDS	3984	500.00
11/20/14	TEAL, ROY	5011	50.00
11/20/14	THOMAS, LADINE OPAL	5037	65.00
11/20/14	THOMPSON, TREVOR R	21712	40.00
11/20/14	TRIMBLE TECHNICAL HIGH SCHOOL, GREEN B	20153	350.00
11/20/14	VAWTER, MARVIN D.	4119	225.00
11/20/14	WALKER, BEULAH RAYVON	22846	320.00
11/20/14	WALKER, COLEMAN STILER	21680	65.00
11/20/14	WARE, ERICK	18025	95.00
11/20/14	WESSON, SAMUEL E.	22725	220.00
11/20/14	WILBORN, PAUL M.	22722	135.00
11/20/14	YOUNG, MARK	4734	210.00
11/20/14	LARJ, LP	199	4,000.00
11/20/14	A-1 MUFFLER & WELDING	773	119.25
11/20/14	ACADEMIC SUPPLIER	14842	6,054.59
11/20/14	ACE TIRE SERVICE	1196	482.00
11/20/14	ADVERTISING MATTERS LLC	3404	719.55
11/20/14	AHA! PROCESS, INC.	399	367.20
11/20/14	ALGY TRIMMING INC.	73	1,402.48
11/20/14	ALLEN, SAMUEL M	5903	65.00

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11/20/14	ANGELINI, JOANN	7708	13,500.00
11/20/14	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	7726	2,113.99
11/20/14	AN DEALERSHP HOLDING CORP	4499	931.59
11/20/14	AN DEALERSHP HOLDING CORP	4499	30.78
11/20/14	AVERITT, BILL	13659	65.00
11/20/14	BATTERIES PLUS	3455	608.65
11/20/14	BORDEN DAIRY	12330	51,916.51
11/20/14	BUCK'S WHEEL & EQUIPMENT CO	3631	4,346.34
11/20/14	BUS AIR MANUFACTURING, INC.	936	1,080.00
11/20/14	C D HARTNETT COMPANY	4222	60,229.10
11/20/14	CAREY'S SPORTING GOODS	3635	3,162.35
11/20/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	419.56
11/20/14	CARRIER ENTERPRISE	3657	4,601.00
11/20/14	CED MILLER ELECTRIC	4080	1,126.65
11/20/14	CLIMATEC, LLC	4642	9,950.00
11/20/14	CORNISH WRECKER SERVICE INC	5500	1,185.00
11/20/14	CRENSHAW, BILLY	8266	130.00
11/20/14	CURRICULUM ASSOCIATES INC	355	497.59
11/20/14	DAVIDSON, JERRI J.	1669	1,337.40
11/20/14	DAVIS, LACEDRIK L.	5992	95.00
11/20/14	DEAN, TYLER D.	1717	1,214.64
11/20/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	47.75
11/20/14	DOOLEY, HENRY S.	8305	220.00
11/20/14	ECS LEARNING SYSTEMS	8321	2,635.93
11/20/14	EDUPHORIA	3378	265.00
11/20/14	URSULA GIBBS	19677	2,075.00
11/20/14	EAN HOLDINGS, LLC	17582	803.18
11/20/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	2,881.85
11/20/14	EXPANCO DOCUMENT DESTRUCTION	21318	89.00
11/20/14	FARMERS MARKET FORT WORTH INC	3351	103,730.52
11/20/14	FAST RECYCLING INC.	7941	266.00
11/20/14	FASTSIGNS	3418	2,072.00
11/20/14	FORT WORTH BOLT & TOOL	3312	430.99
11/20/14	FORT WORTH CHAMBER OF COMMERCE	4347	1,040.00
11/20/14	FORT WORTH TIRE & SERVICE, INC	7848	75.00
11/20/14	FRANK WHEEL ALIGNING INC	3577	699.94
11/20/14	FUELMAN OF DFW	3431	23,329.48
11/20/14	GEE, WILLIAM B.	8765	80.00
11/20/14	GLENDALE INDUSTRIES	3609	1,427.25
11/20/14	GRIFFIN, DORSEY	7724	85.00
11/20/14	HALO BRANDED SOLUTIONS INC	11607	269.50
11/20/14	HARRIS, FINLEY, & BOGLE, PC	7739	3,235.00
11/20/14	HARRIS, CHARLES A	22828	1,187.48
11/20/14	HATCH, INC	80	8,613.00

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11/20/14	HUBERT COMPANY	12518	3,897.11
11/20/14	IXL LEARNING	169	199.00
11/20/14	JACKSON, TOBI	15118	924.00
11/20/14	INTERLINE BRANDS INC	6828	8,251.05
11/20/14	JENNIE-O TURKEY STORE SALES LLC	5357	29,403.75
11/20/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	2,855.00
11/20/14	JOHNSON, COURTNEY W	18368	259.42
11/20/14	JOHNSON, STEPHEN E.	17816	105.00
11/20/14	JOSTENS INC	4323	2,599.42
11/20/14	JPT AMERICA INC	22759	34.65
11/20/14	KADUCEUS HOLDINGS INC.	9300	550.00
11/20/14	KAGAN PROFESSIONAL DEVELOPMENT	8860	8,370.00
11/20/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	4.68
11/20/14	KROGER STORE #520	15789	76.34
11/20/14	KURZ & CO	20713	45,998.61
11/20/14	LEAD4WARD	16515	625.00
11/20/14	LEAMAN CONTAINER, INC	4586	1,478.50
11/20/14	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	900.00
11/20/14	LEE'S SCHOOL SUPPLIES, INC.	116	1,734.29
11/20/14	LEMMONS, MARLON	11334	85.00
11/20/14	LEWIS, DELANDO	22289	85.00
11/20/14	LIBRARY STORE, INC., THE	316	139.62
11/20/14	LONE STAR PERCUSSION	3815	8,349.43
11/20/14	LONG, STEVE	4021	95.00
11/20/14	LONGHORN BUS SALES	6326	404.76
11/20/14	LOWE'S HOME CENTERS, INC	1285	44.49
11/20/14	LOWE'S CO., INC	4573	53.56
11/20/14	M. BENJAMIN DESIGNS	5506	258.00
11/20/14	M.C.I. FOODS, INC	22428	34,520.00
11/20/14	MACE, STEVEN D.	6591	40.00
11/20/14	MANNING, DAVID	21490	200.00
11/20/14	MAR*CO PRODUCTS INC	3611	462.37
11/20/14	MARDEL INC	200	84.16
11/20/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251!	3597	508.00
11/20/14	MARTIN, JASON R.	13221	55.00
11/20/14	MATH GPS, LLC	22836	3,135.00
11/20/14	MCCAULEY, CORI L.	17806	170.00
11/20/14	MCWRIGHT, LYON	18087	180.00
11/20/14	MICHAEL FOODS, INC.	12851	14,763.75
11/20/14	MICROSOFT CORPORATION	9158	92,590.00
11/20/14	MOSS, CHRISTENE	1116	407.28
11/20/14	MULHOLLAND CUSTOM IMPRINTS	3704	3,059.50
11/20/14	MUSIC IS ELEMENTARY	3656	44.85
11/20/14	MUSIC THERAPY SERVICES OF TEXAS	8883	10,920.00

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11/20/14	OLSON, TIM	9960	65.00
11/20/14	PAGES INC	7996	197.60
11/20/14	PEPPER OF DALLAS/FORT WORTH	5369	3,156.09
11/20/14	PITSCO EDUCATION	1064	811.70
11/20/14	POSITIVE PROOF INC	659	85.00
11/20/14	PRIME SOURCE	4185	3,888.00
11/20/14	PRO CHEM OF DFW INC	654	225.94
11/20/14	PROFESSIONAL SERVICE INDUSTRIES, INC.	2384	20,550.00
11/20/14	PROFORMA DFW MARKETING	12386	185.00
11/20/14	PUBLIC STORAGE #44069	5494	118.00
11/20/14	PULIDO'S	8733	694.50
11/20/14	PYRAMID SCHOOL PRODUCTS	3692	483.84
11/20/14	RHEA, DR. DEBORAH JH	6536	1,200.00
11/20/14	RICHARDSON, BERNARD	5531	40.00
11/20/14	RIVARD BROTHERS	889	500.00
11/20/14	ROMEO MUSIC	8294	13,352.00
11/20/14	YOUTH ADVOCATE PROGRAM	18836	90,000.00
11/20/14	SEAWINNS SECURITY INC	7784	18,357.00
11/20/14	SELIGSON, ALICE CHRISSIE	2056	711.00
11/20/14	SHOTWELL, JOHN	5202	80.00
11/20/14	SIMS, THEOPLHOUS A., P.D.	1141	54.62
11/20/14	SMITH'S FLOWERS & CRAFT	14871	299.98
11/20/14	SMITH, JEFFREY D.	8130	55.00
11/20/14	TKM ICE, LLC	22664	640.00
11/20/14	SPORTSWEAR GRAPHICS INC	268	589.20
11/20/14	STONE, MARTHA J.	22663	3,956.25
11/20/14	SUNBELT STAFFING LLC	22041	5,040.00
11/20/14	TARLETON STATE UNIVERSITY	1192	4,000.00
11/20/14	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	5,934.00
11/20/14	TAYLOR MUSIC INC	800	4,051.00
11/20/14	TEACHERS DISCOVERY	802	106.85
11/20/14	TEAM EXPRESS	16973	728.75
11/20/14	TENNIS SHOP INC	808	442.00
11/20/14	TERRY, MARGARET A.	22738	90.00
11/20/14	TEXAS AIR SYSTEMS INC	4753	3,550.00
11/20/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	245.00
11/20/14	TEXAS COMPUTER EDUCATION ASSOC	8538	1,542.00
11/20/14	TEXAS INTERPRETING SERVICES, LLC	4001	1,376.00
11/20/14	TEXAS SCHOOL ALLIANCE	9373	16,200.00
11/20/14	TEXAS TECH UNIVERSITY,	4003	589.00
11/20/14	TOWNSEND PRESS	10211	1,514.08
11/20/14	JASON JACOBS	22596	865.00
11/20/14	TSHIRTS1	784	848.00
11/20/14	VARSITY SPIRIT FASHION	864	373.83

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11/20/14	WALKER, JEANNE A.	8793	1,012.50
11/20/14	WARNER, RALPH E.	3156	65.00
11/20/14	WEST MUSIC CO	8791	679.89
11/20/14	WILSON, KELLY	22653	2,500.00
11/20/14	WOODWIND & BRASSWIND, THE	11671	21,080.65
11/20/14	WRIGHT, CHRISTOPHER W.	8122	260.00
11/20/14	Y.M.C.A.	1103	11,442.37
11/20/14	YMCA CAMP CARTER INC.	1151	2,373.00
11/20/14	ZUKERMAN, MICHAEL W.	6343	250.00
11/20/14	ALL CITY SCREEN PRINTING AND EMBROIDERY	15357	3,205.00
11/20/14	AMERICAN ASSOCIATION OF SCHOOL	410	3,650.00
11/20/14	ARLINGTON MARTIN HIGH SCHOOL	7419	200.00
11/20/14	AT&T	6091	144.67
11/20/14	AT&T LONG DISTANCE	6097	234.11
11/20/14	BENBROOK WATER AND SEWER AUTHORITY	6078	559.36
11/20/14	BENBROOK WATER AND SEWER AUTHORITY	6078	1,036.78
11/20/14	BENBROOK WATER AND SEWER AUTHORITY	6078	513.75
11/20/14	BENBROOK WATER AND SEWER AUTHORITY	6078	948.63
11/20/14	BIRDVILLE HIGH SCHOOL	3081	350.00
11/20/14	BREWER HIGH SCHOOL	8640	350.00
11/20/14	CHISHOLM TRAIL HIGH SCHOOL	21432	200.00
11/20/14	CITY OF FOREST HILL	6079	218.46
11/20/14	CITY OF FOREST HILL	6079	1,375.84
11/20/14	COMMERCIAL RECORDER	40	300.00
11/20/14	EDUCATION TRAINING RESEARCH	22052	83,986.65
11/20/14	FEDEX	14613	16.80
11/20/14	FEDEX	14613	6.51
11/20/14	FORNEY HIGH SCHOOL	9844	300.00
11/20/14	HALTOM HIGH SCHOOL	6846	150.00
11/20/14	INTELLIGENT INTERIORS, INC	9417	7,229.46
11/20/14	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	9173	392.00
11/20/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	483.21
11/20/14	ARLINGTON LAMAR HIGH SCHOOL	8570	250.00
11/20/14	NATIONAL STAFF DEVELOPMENT COUNCIL	7942	758.00
11/20/14	NATIONAL ASSOCIATION OF CONSTRUCTION	22906	425.00
11/20/14	NORTH CENTRAL TEXAS COUNCIL OF	11118	100.00
11/20/14	R.L. TURNER HIGH SCHOOL	9183	150.00
11/20/14	RICHLAND HIGH SCHOOL	10019	200.00
11/20/14	SOUTH GRAND PRAIRIE HIGH SCHOOL	9388	200.00
11/20/14	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	10522	300.00
11/20/14	TEXAS COUNSELING ASSOCIATION	746	125.00
11/20/14	TEXAS MUSIC ADMINISTRATORS CONFERENCE	5459	50.00
11/20/14	TEXAS SPEECH-LANGUAGE-HEARING ASSOC, INC	7640	100.00
11/20/14	TXU ENERGY	6074	337,742.52

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11/20/14	VIRCO INC	892	37,303.24
11/20/14	BANK OF AMERICA BANKCARD	3902	69,139.67
11/20/14	BANK OF AMERICA BANKCARD	3902	17,021.68
11/20/14	BANK OF AMERICA BANKCARD	3902	2,812.00
11/20/14	BANK OF AMERICA BANKCARD	3902	10,399.50
11/21/14	TRISTAR RISK MANAGEMENT	16536	15,754.98
11/21/14	BANK OF AMERICA BANKCARD	3902	280,227.36
11/21/14	JEM RESOURCE PARTNER, INC	1099	823,071.50
11/21/14	HSA BANK	22405	61,237.99
11/21/14	JEM RESOURCE PARTNER, INC	1099	30,202.99
11/21/14	JEM RESOURCE PARTNER, INC	1099	28,920.00
11/21/14	JEM RESOURCE PARTNER, INC	1099	12,833.00
11/21/14	JEM RESOURCE PARTNER, INC	1099	12,050.34
11/21/14	JEM RESOURCE PARTNER, INC	1099	2,805.35
11/21/14	JEM RESOURCE PARTNER, INC	1099	25.00
11/21/14	JEM RESOURCE PARTNER, INC	1099	84,197.90
11/21/14	OFFICE OF THE ATTORNEY GENERAL	13641	1,576.86
11/21/14	JPMORGAN CHASE BANK, N.A.	6498	5,406,866.91
11/21/14	OFFICE OF THE ATTORNEY GENERAL	13641	153,863.46
11/21/14	TARRANT CO CHILD SUPPORT	1217	693.41
11/24/14	HIGGINBOTHAM & ASSOCIATES	1122	102,726.11
11/24/14	HIGGINBOTHAM & ASSOCIATES	1122	102,726.10
11/25/14	STAPLES CONTRACT & COMMERCIAL INC.	41	6,891.30
11/25/14	XEROX CORPORATION	409	1,050.02
11/25/14	HERTZBERG-NEW METHOD INC.	595	3,180.96
11/25/14	POCKET NURSE ENTERPRISES INC.	601	23.50
11/25/14	BINSWANGER GLASS	1003	1,208.16
11/25/14	SPORT SUPPLY GROUP INC.	1257	2,152.45
11/25/14	LAKESHORE LEARNING MATERIALS	1264	13,421.77
11/25/14	CESCO INC.	1296	-84.15
11/25/14	DEMCO INC	3482	1,374.69
11/25/14	SUMMIT ELECTRIC SUPPLY	3926	1,201.78
11/25/14	PITTSBURGH PAINTS INC.	4433	662.56
11/25/14	NEWBART PRODUCTS	6394	1,118.27
11/25/14	METROPLEX BATTERY INC.	13507	1,068.00
11/25/14	DOMTAR	20818	1,442.00
11/25/14	CDW GOVERNMENT, INC.	1271	2,079.20
11/25/14	D & S ENGINEERING LABS, PLLC	22296	3,000.00
11/25/14	DIMENSIONU, INC	9967	49,600.00
11/25/14	HUCKABEE AND ASSOCIATES	22026	40,500.00
11/25/14	JHA ENTERPRISES, INC	14	6,799.61
11/25/14	LENOVO (UNITED STATE) INC	21908	56,856.00
11/25/14	PROCOMPUTING SERVICES, INC.	1145	6,750.00
11/25/14	PRUITT CONSULTING INC	22760	2,650.00

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11/25/14	SERGIO DE LOS SANTOS, INC	26	6,427.71
11/25/14	BAKER, KEVIN A.	15931	170.00
11/25/14	BENJAMIN, PHELP W. JR.	13232	80.00
11/25/14	CHASE, JAMES EDWARD	21008	45.00
11/25/14	COCHRAN, GARY	5762	85.00
11/25/14	COON, CHUCK	5792	40.00
11/25/14	CRAWFORD, MELVIN	8129	85.00
11/25/14	DEAN, ODELL	6125	190.00
11/25/14	FIERRO, TERESA	22927	260.00
11/25/14	FOREMAN, JOHN T	18398	170.00
11/25/14	FRANKLIN, RODNEY LYNN	19662	85.00
11/25/14	FREEMAN, DONALD LEE JR.	13823	85.00
11/25/14	GALES, JOHN A.	8337	45.00
11/25/14	HABER, SCOTT ANTHONY	21375	355.00
11/25/14	HAMILTON, KILLEION	22841	55.00
11/25/14	HANNERS, DONNA	22931	65.00
11/25/14	HATCHER, KELSI	21325	130.00
11/25/14	HAWKINS, GARON	22857	85.00
11/25/14	JACKSON JR., DALTON	7174	50.00
11/25/14	JACKSON, DUANE L	17901	85.00
11/25/14	JACOBO, MARIO URUETA	20002	170.00
11/25/14	JOHNSON, ARNOLD L.	22897	255.00
11/25/14	JOHNSON, ERIC D	22686	85.00
11/25/14	JOHNSON, JEFFREY L.	9138	125.00
11/25/14	JOHNSON, KENNETH L.	22791	85.00
11/25/14	KENNEDY, KEVIN D.	22724	170.00
11/25/14	KROGH, DENNIS	6812	55.00
11/25/14	LAMBERT, JASON	22813	170.00
11/25/14	MACDONALD, FREDERICK JAY	20489	265.00
11/25/14	MEEKS II, KENNETH M.	22743	135.00
11/25/14	MOORE, RUSSELL S	19935	95.00
11/25/14	ORTIZ, FRED	5928	210.00
11/25/14	OTTO, WILLIAM R.	5935	45.00
11/25/14	OVERPECK, FREDERICK RUSTY	4046	115.00
11/25/14	PETERSON, DAVID	5701	65.00
11/25/14	POLLARD, CARL P	13228	135.00
11/25/14	POWELL, MICHAEL LASHAWEN	17937	95.00
11/25/14	RITZEL, ROBERT M.	13326	85.00
11/25/14	ROSEMOND, BRIAN JOSE	18630	170.00
11/25/14	SANDERS, KATIE BETH	19638	75.00
11/25/14	SARAP, MICHAEL S	18645	85.00
11/25/14	SHANTZ, RANDY	8302	40.00
11/25/14	SHAW, CARWIN	18317	85.00
11/25/14	SIEVERT, TYLER	22770	85.00

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11/25/14	SIMMONS, MARQUIS	22850	220.00
11/25/14	TAYLOR, PRESTON	5008	50.00
11/25/14	WASHINGTON, ALIX J.	4880	95.00
11/25/14	WATSON, WILLIAM	4806	85.00
11/25/14	WILCOX, JAMES F.	4771	80.00
11/25/14	WILLIAMS, KENNETH	4574	170.00
11/25/14	YARBROUGH, KEVIN	4729	220.00
11/25/14	2 J'S AUTOMOTIVE L.P.	4641	2,555.98
11/25/14	ABELS, KAREN WEILLER	16092	850.00
11/25/14	ADMINISTRACION PARA EL SUSTENTO	11823	1,169.98
11/25/14	B & B ATHLETIC SUPPLY	2506	1,168.00
11/25/14	B & H FOTO & ELECTRONICS CORP	1286	1,122.48
11/25/14	BAKER, RENIE	7844	2,700.00
11/25/14	BARLOW GARSEK & SIMON, LLP	427	38,256.44
11/25/14	BARNES & NOBLE	9911	1,374.40
11/25/14	BARNES & NOBLE BOOKSELLERS	538	4,762.55
11/25/14	BATTERIES PLUS	3455	310.80
11/25/14	BEST BUY GOV/ED LLC	3456	555.30
11/25/14	BIG TEX TRAILERS WORLD INC	22833	1,325.00
11/25/14	BILINGUAL DICTIONAIRES, INC.	492	543.25
11/25/14	BLICK ART MATERIALS	1256	539.50
11/25/14	BONGARDS CREAMERIES	19219	16,615.00
11/25/14	BOOKSOURCE, INC, THE	8340	7,040.45
11/25/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	50.95
11/25/14	BROOKS, JENNIFER	8867	6,750.00
11/25/14	BRUCE LOWRIE CHEVROLET, INC.	5425	1,880.40
11/25/14	BUCK'S WHEEL & EQUIPMENT CO	3631	3,022.78
11/25/14	BURLINGTON ENGLISH INC	20721	19,200.00
11/25/14	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	4,771.18
11/25/14	CANON SOLUTIONS AMERICA INC	1159	39.93
11/25/14	CAREY'S SPORTING GOODS	3635	2,349.50
11/25/14	CARRIER ENTERPRISE	3657	1,365.30
11/25/14	CARTER, ROBERTA MAE	5154	5,250.00
11/25/14	CENGAGE LEARNING	328	47,124.00
11/25/14	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	324	15,000.00
11/25/14	CENTER FOR REFORM OF SCHOOL SYSTEMS	16816	2,903.13
11/25/14	CLAYTON YES!	6268	39,965.86
11/25/14	CONTINENTAL BATTERY COMPANY	21526	700.31
11/25/14	CORNISH WRECKER SERVICE INC	5500	725.00
11/25/14	COSTCO WHOLESALE	4223	493.18
11/25/14	CROWN TROPHY	18328	2,860.00
11/25/14	COMMUNICATIONS SALES & SERVICE INC	296	505.00
11/25/14	CURRICULUM ASSOCIATES INC	355	263.36
11/25/14	D & H DISTRIBUTING COMPANY	151	935,442.70

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11/25/14	DAKTRONICS, INC.	9962	22,365.00
11/25/14	DARR EQUIPMENT COMPANY	6395	515.37
11/25/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	2,762.90
11/25/14	DELL MARKETING L.P.	959	228.90
11/25/14	MARK OF EXCELLENCE #6874	11409	188.37
11/25/14	MARK OF EXCELLENCE PIZZA COMPANY	16751	60.75
11/25/14	DORIAN BUSINESS SYSTEMS, INC.	12098	300.00
11/25/14	DRAMATIC PUBLISHING	3327	174.82
11/25/14	DUAL LANGUAGE TRAINING INSTITUTE	3500	3,990.00
11/25/14	FEDEX	14613	7.54
11/25/14	FEDEX	14613	8.49
11/25/14	FEDEX	14613	5.78
11/25/14	FORT WORTH STAR-TELEGRAM	3625	5,000.00
11/25/14	INTEGRATED DOCUMENT SOLUTIONS	3033	2,016.70
11/25/14	INTERNATIONAL READING ASSOCIATION	1178	39.00
11/25/14	ISI COMMERCIAL REFRIGERATION	3919	19,716.48
11/25/14	INTERLINE BRANDS INC	6828	27,897.14
11/25/14	JARRETT PUBLISHING COMPANY	3917	854.70
11/25/14	JASON'S DELI	4529	100.62
11/25/14	JASON'S DELI	4532	102.00
11/25/14	JTM FOOD GROUP	15366	7,935.00
11/25/14	KELLER, DEBRA	22585	350.00
11/25/14	LEARNING A-Z	4081	2,495.17
11/25/14	NATIONAL STAFF DEVELOPMENT COUNCIL	7942	314.00
11/25/14	LEASE CORPORATION OF AMERICA	14479	248.57
11/25/14	LONE STAR LEARNING SALES	165	519.92
11/25/14	LONE STAR PERCUSSION	3815	2,050.00
11/25/14	LONGHORN BUS SALES	6326	351.06
11/25/14	LOWE'S CO., INC	4573	20.36
11/25/14	MACMILLAN/MCGRAW HILL	12815	4,529.05
11/25/14	MAD SCIENCE TARRANT COUNTY	3718	845.00
11/25/14	MCGRAW-HILL EDUCATION	1299	2,150.86
11/25/14	MENTORING MINDS L P	503	3,052.36
11/25/14	MICHAEL FOODS, INC.	12851	28,783.50
11/25/14	MINDWARE	17961	1,027.35
11/25/14	LCR-M LIMITED PARTNERSHIP	5150	15,377.28
11/25/14	LCR-M LIMITED PARTNERSHIP	5150	322.81
11/25/14	MULHOLLAND CUSTOM IMPRINTS	3704	2,128.32
11/25/14	ARISTOTLE CORPORATION	1266	612.59
11/25/14	NATIONAL ASSOCIATION OF SCHOOL NURSES	10567	154.50
11/25/14	NEFF MOTIVATION, INC	7888	205.00
11/25/14	NETWORK CABLING SERVICES	22821	18,140.74
11/25/14	NORMAN RADIATOR SERVICE INC	3713	2,480.00
11/25/14	NORTH TEXAS TOLLWAY AUTHORITY	9990	11.71

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11/25/14	NORTHWEST ENGRAVERS, LLC	573	1,719.00
11/25/14	O'REILLY AUTOMOTIVE	5495	527.95
11/25/14	OLD FASHION CANDY COMPANY INC.	731	450.00
11/25/14	OLEN WILLIAMS INC.	739	145.00
11/25/14	ORIENTAL TRADING COMPANY INC	917	47.97
11/25/14	ORIGO EDUCATION	22056	207.90
11/25/14	OTIS ELEVATOR COMPANY	5344	9,724.50
11/25/14	PACESETTER PERSONNEL SERVICES	6937	302.40
11/25/14	PADDLE TRAMPS MFG CO	12718	279.00
11/25/14	PARRIS, PUG DEAVENPORT	15301	1,600.00
11/25/14	PASCO BROKERAGE INC.	6885	13,197.80
11/25/14	PATRIOT INDUSTRIAL SUPPLY	3745	1,995.92
11/25/14	PEARSON EDUCATION, INC.	655	9,353.07
11/25/14	PEPPER OF DALLAS/FORT WORTH	5369	1,195.15
11/25/14	PHOTOGRAPHY BY ROY O'DELL	4687	600.00
11/25/14	PLP PRODUCTIONS	4688	2,475.00
11/25/14	POSITIVE PROOF INC	659	95.95
11/25/14	PRECISION BUSINESS MACHINES, INC	592	1,326.43
11/25/14	PRIME SOURCE CONSTRUCTION INC	18737	850.00
11/25/14	PROFORMA DFW MARKETING	12386	250.00
11/25/14	PROGRESSUS THERAPY, LLC	12804	13,529.25
11/25/14	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	3749	2,163.60
11/25/14	PYRAMID SCHOOL PRODUCTS	3692	7,104.00
11/25/14	S & S WORLDWIDE INC	457	659.20
11/25/14	SAFETY VISION	9176	1,341.00
11/25/14	SALA, THOMAS WESLEY	339	102.00
11/25/14	SAM PACK'S FIVE STAR FORD	10517	46,199.00
11/25/14	SAY IT WITH SIGNS	274	1,320.00
11/25/14	SCHOLASTIC INC	464	272.44
11/25/14	SCHOOL MATE	5193	93.75
11/25/14	SCHOOLHOUSE OUTFITTERS, LLC	19895	524.80
11/25/14	SHERWIN-WILLIAMS CO.	5426	160.14
11/25/14	SANDY SNOW & ASSOCIATES	20509	9,000.00
11/25/14	SOCIAL STUDIES SCHOOL SERVICE	1027	1,071.97
11/25/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	11,459.57
11/25/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,716.30
11/25/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	6,162.61
11/25/14	SOUTHWEST METROFUEL	5502	4,417.74
11/25/14	STACY, JUDITH A.	8477	3,300.00
11/25/14	STEVE MOODY MICRO SERVICES	1184	30.00
11/25/14	STUART HOSE & PIPE COMPANY	4255	128.01
11/25/14	SUNBELT POOLS, INC.	5465	8,882.00
11/25/14	SUNBELT STAFFING LLC	22041	4,032.00
11/25/14	TELLJOHANN, SUSAN K.	12363	1,600.00

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11/25/14	THOMAS, CORNELL	20773	1,800.00
11/25/14	TIMMONS, NANCY J.	17872	5,600.00
11/25/14	REGINA JONES	19651	862.50
11/25/14	UNITED REFRIGERATION, INC.	5163	4,305.60
11/25/14	UNLIMITED EDUCATION AND SPORTS	8209	1,650.00
11/25/14	W K BO BROWN	21798	84.94
11/25/14	XL PARTS PARTNERSHIP, LTD	20836	26.76
11/25/14	Y.M.C.A.	1103	28,580.31
11/25/14	YMCA CAMP CARTER INC.	1151	2,058.00
11/25/14	JANET Z CAPUA CATERING LLC	14314	204.08
11/25/14	ZIMMERER KUBOTA & EQUIPMENT INC.	5538	413.80
11/25/14	AEA (AMERICAN EVALUATION ASSOCIATION)	15744	380.00
11/25/14	AT&T	6091	54,905.68
11/25/14	AT&T MOBILITY II LLC	1165	303.15
11/25/14	BARNES & NOBLE BOOKSELLERS	538	505.60
11/25/14	COMMERCIAL RECORDER	40	298.00
11/25/14	DATAMAX OF TEXAS	3305	3,960.08
11/25/14	HMS BOOSTER CLUB	16354	300.00
11/25/14	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	5,058.73
11/25/14	NORTH CROWLEY HIGH SCHOOL	7744	200.00
11/25/14	O'REILLY AUTOMOTIVE	5495	360.43
11/25/14	ORIGO EDUCATION	22056	1,034.55
11/25/14	RICOH USA, INC.	3983	1,509.16
11/25/14	RICOH USA, INC.	3983	1,379.40
11/25/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	610.00
11/25/14	TXU ENERGY	6074	478,152.07
11/25/14	DAVIS, LACEDRIK L.	5992	85.00
11/25/14	FLOWERS, RYAN MICHAEL	21507	340.00
11/25/14	JENKINS, GARY A.	6908	85.00
11/25/14	KIDD, NAFETEARRI	21333	130.00
11/25/14	LEWIS, DELANDO	22289	85.00
11/25/14	MCWRIGHT, LYON	18087	310.00
11/25/14	MORROW, BRANNON R	21528	50.00
11/25/14	PARKER, BRETT RYAN	17902	135.00
11/25/14	QUIGLEY, NORMAN	8332	275.00
11/25/14	THOMAS, BRENDEN C.	5030	80.00
11/25/14	WORBINGTON, MICHAEL	4714	50.00
11/25/14	WORKMAN, LARRY D.	8333	85.00
11/26/14	TRISTAR RISK MANAGEMENT	16536	6,636.14
11/30/14	BANK OF AMERICA BANKCARD	3902	19,995.29
12/1/14	ASSURED SELF STORAGE	14592	120.00
12/1/14	TRISTAR RISK MANAGEMENT	16536	11,739.99
12/1/14	TRISTAR RISK MANAGEMENT	16536	39,858.25
12/1/14	TASB RISK MANAGEMENT FUND	8052	6,952.77

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12/1/14	JEM RESOURCE PARTNER, INC	1099	6,096.34
12/1/14	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	3,421.61
12/1/14	TEXAS CLASS	7730	30,000,000.00
12/1/14	BANK OF AMERICA BANKCARD	3902	464,712.97
12/2/14	TASB RISK MANAGEMENT FUND	8052	99,902.96
12/2/14	TRISTAR RISK MANAGEMENT	16536	18,946.61
12/2/14	TRISTAR RISK MANAGEMENT	16536	16,820.23
12/2/14	TRISTAR RISK MANAGEMENT	16536	16,754.87
12/2/14	TRISTAR RISK MANAGEMENT	16536	2,185.17
12/2/14	TRISTAR RISK MANAGEMENT	16536	2,755.43
12/2/14	LOGIC PARTICIPANT SERVICES	22714	3,000,000.00
12/2/14	TRISTAR RISK MANAGEMENT	16536	34,780.40
12/2/14	NCO FINANCIAL SYSTEMS, INC.	14929	200.00
12/2/14	BROWN & BROWN LONE STAR SERVICES	20273	4,485.00
12/2/14	LIBERTY MUTUAL INSURANCE COMPANY	13342	2,500.00
12/2/14	TRISTAR RISK MANAGEMENT	16536	8,448.33
12/2/14	UNITED EDUCATORS	1102	110,649.94
12/3/14	STAPLES CONTRACT & COMMERCIAL INC.	41	13,090.57
12/3/14	XEROX CORPORATION	409	58,472.17
12/3/14	HERTZBERG-NEW METHOD INC.	595	215.76
12/3/14	SPORT SUPPLY GROUP INC.	1257	2,019.92
12/3/14	LAKESHORE LEARNING MATERIALS	1264	1,908.84
12/3/14	CESCO INC.	1296	6,911.50
12/3/14	FELTS HEAVY DUTY OIL	3339	3,207.75
12/3/14	GOPHER SPORT	3348	10,360.73
12/3/14	FOLLETT SCHOOL SOLUTIONS INC	3401	26,962.17
12/3/14	POSITIVE PROMOTIONS INC	3684	125.55
12/3/14	BARCELONA INC	3821	405.00
12/3/14	SUMMIT ELECTRIC SUPPLY	3926	41.66
12/3/14	REALLY GOOD STUFF INC	4190	3,337.49
12/3/14	BOUND TO STAY BOUND BOOKS INC	9308	2,506.97
12/3/14	SCHOOLWIDE INC.	13831	300.00
12/3/14	CERTIPORT	16580	21,300.00
12/3/14	ACKER, MICHAEL S.	15912	150.00
12/3/14	ALLEN, BRENT	5884	80.00
12/3/14	ALLEN, MICHAEL	13536	115.00
12/3/14	ANDRESON, KAREN D.	22677	45.00
12/3/14	ARRINGTON, BRIAN P	19721	55.00
12/3/14	BAMLET, GLENN B	19873	55.00
12/3/14	BEENE, THOMAS	6499	170.00
12/3/14	BISHOP, RODNEY RAY	22767	180.00
12/3/14	BOYD, CHRISTIAN	13782	80.00
12/3/14	BREAUX, DANNY	22680	50.00
12/3/14	BREWER, JUSTIN	22681	85.00

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12/3/14	BUCKLEY, RON	4438	70.00
12/3/14	BULLOCK, JONATHAN	8115	205.00
12/3/14	CASH, JAMES V.	4138	70.00
12/3/14	CDW GOVERNMENT, INC.	1271	12,849.15
12/3/14	CDW GOVERNMENT, INC.	1271	15,600.00
12/3/14	CHAVEZ, KELLI	5385	140.00
12/3/14	CHOICE, JOHN W	19690	70.00
12/3/14	CLARK, JERRY M	5411	65.00
12/3/14	COCHRAN, GARY	5762	70.00
12/3/14	COLLINS, RICHARD	5773	95.00
12/3/14	CONNER, DONNIE	9338	70.00
12/3/14	CORGAN ASSOCIATES, INC.	36	907.47
12/3/14	CORONADO, PATRICIA	19936	75.00
12/3/14	DIMENSIONU, INC	9967	49,600.00
12/3/14	DOMINGEAUX, JOSEPH	21424	50.00
12/3/14	DUERSON, MICHAEL	21615	185.00
12/3/14	DURANY, DANIEL	16464	25.00
12/3/14	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
12/3/14	FAULKNER, DANIEL K.	7199	75.00
12/3/14	FIEF, MARK	7212	85.00
12/3/14	FISHER, SHAWN ANNETTE	22842	75.00
12/3/14	FORT WORTH WATER DEPARTMENT	6077	75,535.07
12/3/14	FOSTER, JOHN	13074	55.00
12/3/14	FRANKLIN, CICERO	7261	55.00
12/3/14	FRANKLIN, RODNEY LYNN	19662	85.00
12/3/14	FRANKLIN, RODNEY LYNN	19662	330.00
12/3/14	FREEMAN, DONALD LEE JR.	13823	50.00
12/3/14	FRIZZELL, STEVE	7274	115.00
12/3/14	FULCHER, WILLIE	7277	85.00
12/3/14	GALES, JOHN A.	8337	200.00
12/3/14	GEHRT, KAREN G.	9136	65.00
12/3/14	HABER, SCOTT ANTHONY	21375	355.00
12/3/14	HAMILTON, KILLEION	22841	180.00
12/3/14	HAWKINS, GARON	22857	180.00
12/3/14	HOSTETLER, DAVID	22685	50.00
12/3/14	HUB INTERNATIONAL TEXAS, INC	8054	5,000.00
12/3/14	HUDSON, JEREMY	7134	235.00
12/3/14	JACKSON JR, WILLIE	21505	85.00
12/3/14	JACKSON JR., DALTON	7174	145.00
12/3/14	JACKSON, DEMARIUS	20056	100.00
12/3/14	JACOBO, MARIO URUETA	20002	85.00
12/3/14	JHA ENTERPRISES, INC	14	27,898.46
12/3/14	JACOBS PROJECT MANAGEMENT COMPANY	19066	26,665.26
12/3/14	JENSEN, DONALD DALE	21421	95.00

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12/3/14	JOHNSON, ARNOLD L.	22897	50.00
12/3/14	JOHNSON, ERIC D	22686	55.00
12/3/14	JOHNSON, STACEY	22814	55.00
12/3/14	JONES, FRANKLIN D.	8307	75.00
12/3/14	K PLUS K ASSOCIATES	22731	1,615.00
12/3/14	KEITH, DAVID DEWAYNE	19694	85.00
12/3/14	KENNEDY, KEVIN D.	22724	180.00
12/3/14	KETTLEMAN, CHAD A.	22726	55.00
12/3/14	KIDD, NAFETEARRI	21333	65.00
12/3/14	KILLAM, RANDAL E.	7523	50.00
12/3/14	KLEVEN, JOHN M	20397	240.00
12/3/14	KNOX, BRANDON D.	16289	70.00
12/3/14	KRAMER, GLENDA	9137	65.00
12/3/14	KROGH, DENNIS	6812	205.00
12/3/14	LATHAM, PAUL PETER	15372	65.00
12/3/14	LAVENDER, MICHAEL S.	16266	80.00
12/3/14	LBL ARCHITECTS, INC.	17	56,485.00
12/3/14	LEAKE, PATRICK	18187	90.00
12/3/14	LEMMONS, BRANDON	22369	55.00
12/3/14	LENOVO (UNITED STATE) INC	21908	2,568.00
12/3/14	SIBLEY, LICRETIA	22744	55.00
12/3/14	LINDSTROM, WILLIAM C	20058	75.00
12/3/14	MACDONALD, FREDERICK JAY	20489	150.00
12/3/14	MANLEY, DURWOOD	6610	110.00
12/3/14	MASON, DONALD RAY	22859	75.00
12/3/14	MATTHEWS, WILLIAM	17801	75.00
12/3/14	MAY JR, MABEN F	20025	70.00
12/3/14	MEEKS II, KENNETH M.	22743	95.00
12/3/14	MELTON, DONALD R	21324	65.00
12/3/14	MINNITT, THEODORE	22771	285.00
12/3/14	MORELAND, ROBERT E.	6059	70.00
12/3/14	NELSON, LASHELL G	22690	50.00
12/3/14	NEW, CHRISTOPHER	15934	85.00
12/3/14	O. D. WYATT HIGH SCHOOL 016	6440	1,500.00
12/3/14	ORTIZ, FRED	5928	160.00
12/3/14	OVERPECK, FREDERICK RUSTY	4046	135.00
12/3/14	OWENS, GWENDOLYN L	22949	55.00
12/3/14	PANTER, SHERRIE R	21478	65.00
12/3/14	PARKS, JOSEPH M	17939	170.00
12/3/14	PASCHAL, R.L. #010	6422	150.00
12/3/14	PASCHAL, R.L. #010	6422	300.00
12/3/14	PASCHAL, R.L. #010	6422	150.00
12/3/14	PERKINS & WILL-CRA LP	21	3,728.00
12/3/14	PHILLIPS, CULLEY	5710	95.00

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12/3/14	POLLARD, CARL P	13228	75.00
12/3/14	POMRENKE, GARY	19633	50.00
12/3/14	POTEET, CAITLIN	22792	65.00
12/3/14	POWELL, RAY	5661	100.00
12/3/14	PRYOR, MARK A	21340	50.00
12/3/14	REED, PHILIP E.	22693	145.00
12/3/14	RENSHAW, BILLY	17885	85.00
12/3/14	REPROGRAPHIC CONSULTANTS	22350	20,908.02
12/3/14	RHODES, STEPHEN C.	9145	160.00
12/3/14	RHYAN, JEANETTE	5525	65.00
12/3/14	RITZEL, ROBERT M.	13326	110.00
12/3/14	ROBERTS, RACHEL	22950	75.00
12/3/14	ROGERS, JAMES	19697	75.00
12/3/14	ROSEMOND, BRIAN JOSE	18630	50.00
12/3/14	RPGA DESIGN GROUP INC.	23	14,490.65
12/3/14	SAMPLE, REGINALD	19659	50.00
12/3/14	SANDERS, DARRYL	5308	95.00
12/3/14	SANDOVAL, LAWRENCE	16448	75.00
12/3/14	SANTIAGO, VICTOR	5315	95.00
12/3/14	SAVOY, LARRY J.	5235	110.00
12/3/14	SCHULZ, MARK T	21383	235.00
12/3/14	SCOTT JR, NICHOLSON	20852	55.00
12/3/14	SELNER, STEVEN JOHN	16161	55.00
12/3/14	SHANTZ, WANDA	9366	130.00
12/3/14	SHAW, CARWIN	18317	150.00
12/3/14	SIEVERT, TYLER	22770	85.00
12/3/14	SIMMONS, MARQUIS	22850	195.00
12/3/14	SMITH, BRIAN	19814	80.00
12/3/14	SMITH, SHAYLOR	4596	90.00
12/3/14	SOUTH HILLS HIGH SCHOOL	7810	150.00
12/3/14	SPAIN, ED	4614	95.00
12/3/14	STACY, JESSE D.	22694	75.00
12/3/14	STANLEY, JERRY DON	15932	95.00
12/3/14	STEPINA, BILL	5060	80.00
12/3/14	STEVENS, MICHAEL	15913	230.00
12/3/14	TAYLOR, PRESTON	5008	120.00
12/3/14	TEAL, ROY	5011	55.00
12/3/14	TEMPLE, WILLIAM	22697	50.00
12/3/14	THE NEW TEACHER PROJECT	1215	36,041.25
12/3/14	THEODORE, BILL	5025	100.00
12/3/14	THOMPSON, TREVOR R	21712	75.00
12/3/14	TOLLEY, HARVEY A. JR	9786	110.00
12/3/14	TOULOUSE, CHARLES GREGORY	21679	75.00
12/3/14	TURNER, RICHARD	18572	75.00

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12/3/14	TURNER, RODNEY	4931	80.00
12/3/14	URS CORPORATION	28	24,217.00
12/3/14	VESSELS, CHRIS	4958	70.00
12/3/14	WARE, ERICK	18025	95.00
12/3/14	WARREN, BRYANT D	19665	80.00
12/3/14	WASIAK, DOUGLAS P.	4882	55.00
12/3/14	WATSON, WILLIAM	4806	335.00
12/3/14	WESSON, SAMUEL E.	22725	75.00
12/3/14	WESTERN HILLS HIGH SCHOOL	20154	150.00
12/3/14	WESTERN HILLS HIGH SCHOOL	20154	150.00
12/3/14	WILLIAMS, KENNETH	4574	95.00
12/3/14	WILSON, WILLIAM	4676	85.00
12/3/14	WINN, JOHN	4678	100.00
12/3/14	WORTH, JEFF	19664	50.00
12/3/14	YARBROUGH, KEVIN	4729	305.00
12/3/14	ZAMBRANO, AARON	22845	85.00
12/3/14	H & H AUTOMOTIVE SERVICES INC	22601	1,296.72
12/3/14	A-1 MUFFLER & WELDING	773	79.50
12/3/14	AC SPEEDO ELECTRIC, LLC	4082	600.00
12/3/14	ACADEMIC SUPPLIER	14842	41,656.34
12/3/14	ACE TIRE SERVICE	1196	840.50
12/3/14	ACP DIRECT	931	34.45
12/3/14	ACSI - AUTOMATED COLLECTION SERVICES, INC	17318	524.22
12/3/14	ACT HOUSTON - AT DALLAS	932	1,600.00
12/3/14	ADVANCED BUSINESS TECHNOLOGIES CO	884	7,368.00
12/3/14	ADVERTISING MATTERS LLC	3404	2,246.40
12/3/14	SOURCE ENVIRONMENTAL INC	20333	34,014.14
12/3/14	AFP INDUSTRIES, INC	389	276.84
12/3/14	ALERT SERVICES INC	3511	123.12
12/3/14	ALLIED INTERSTATE INC.	14017	568.55
12/3/14	ALLIED INTERSTATE INC.	14017	268.36
12/3/14	PEPI CORPORATION	3314	151.75
12/3/14	ALTERNATOR SERVICE INC	3514	1,439.00
12/3/14	AMERICAN CERAMIC SUPPLY CO.	8361	1,475.00
12/3/14	STUDIES WEEKLY, INC	3516	533.61
12/3/14	TAYMARK	754	422.89
12/3/14	APPLAUSE LEARNING RESOURCES	16740	68.85
12/3/14	APPLE INC.	1029	46,637.80
12/3/14	ARAMARK UNIFORMS	18303	8,393.38
12/3/14	ARC DOCUMENT SOLUTIONS	14247	36.00
12/3/14	ASSOCIATION OF TEXAS PROFESSIONAL	1204	5,749.34
12/3/14	CHRISTINA PRICE	8657	182.95
12/3/14	AUL-TECH LIFESAFETY	13448	455.00
12/3/14	AUSTIN TURF & TRACTOR	4199	66.09

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12/3/14	AN DEALERSHP HOLDING CORP	4499	3,395.03
12/3/14	B & H FOTO & ELECTRONICS CORP	1286	5,820.20
12/3/14	BARNES & NOBLE	9911	795.36
12/3/14	BARNES & NOBLE BOOKSELLERS	538	5,011.89
12/3/14	BELL'S SECURITY SALE	22840	324.00
12/3/14	BLICK ART MATERIALS	1256	6.05
12/3/14	BLUE BELL CREAMERIES	3869	16,133.88
12/3/14	BLUE MOOSE TEES	12702	1,718.59
12/3/14	BONGARDS CREAMERIES	19219	10,269.15
12/3/14	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	4,915.06
12/3/14	BREWERTON, ETTA	15089	1,616.35
12/3/14	BRUCE, CHELSEA D.	21642	75.00
12/3/14	BURMAX COMPANY INC	3868	1,490.92
12/3/14	BURNS, JOSHUA LEE	21791	75.00
12/3/14	BY GEORGE! PUBLISHING	8382	3,742.20
12/3/14	BYRNE BROTHERS FOOD	485	65,530.96
12/3/14	C D HARTNETT COMPANY	4222	44,310.63
12/3/14	PRAETORIAN OPERATING INC	19303	6,652.80
12/3/14	CANON SOLUTIONS AMERICA INC	1159	858.83
12/3/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	36.90
12/3/14	CHALLENGE DAY	18270	13,993.89
12/3/14	CHARTER COMMUNICATIONS	3642	10,091.25
12/3/14	ANYWAY YOU SLICE IT, INC	20714	22,382.50
12/3/14	CICI ENTERPRISES, LP	4527	255.00
12/3/14	CINTAS CORPORATION NO 2	6180	223.79
12/3/14	CINTAS CORPORATION NO 2	6180	196.98
12/3/14	CLAYTON YES!	6268	116,227.76
12/3/14	COLLINS, RICKIE	5774	95.00
12/3/14	COOKSEY PRINTING INC	3385	2,165.60
12/3/14	COOLE SCHOOL INC	3667	278.00
12/3/14	CORPORATE COURIERS	6809	53.89
12/3/14	COSTCO WHOLESALE	4223	414.73
12/3/14	COMPUTATA PRODUCTS INC.	22134	52.36
12/3/14	CREAR, ANDRE	18927	75.00
12/3/14	CURRICULUM ASSOCIATES INC	355	80.95
12/3/14	TARRANT COUNTY YOUTH COLLABORATION, INC	6889	22,500.00
12/3/14	DANIELS, TIFFANY V	18318	110.00
12/3/14	DAVENPORT III, NED L.	5975	80.00
12/3/14	DAVID HAMMONS VIDEO	6789	400.00
12/3/14	DAVIS, LACEDRIK L.	5992	220.00
12/3/14	DELL MARKETING L.P.	959	999.05
12/3/14	DELTA MANAGEMENT ASSOCIATES, INC	15947	537.09
12/3/14	DGS EDUCATIONAL PRODUCTS	16394	7,069.20
12/3/14	DIVERSIFIED COLLECTION SERVICES	1226	628.06

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12/3/14	DOBBINS, ELLIOTT W.	6655	80.00
12/3/14	MARK OF EXCELLENCE PIZZA CO. #6945	9207	258.95
12/3/14	MARK OF EXCELLENCE PIZZA CO. #6949	5485	250.58
12/3/14	MARK OF EXCELLENCE PIZZA COMPANY	16817	67.25
12/3/14	DOOLEY, HENRY S.	8305	115.00
12/3/14	DR. KORY S. CUMMINGS & ASSOCIATE	8370	300.00
12/3/14	DUNN, EDWARD	21422	50.00
12/3/14	DYNAMIC WORKSYSTEMS, LLC	19610	10,000.00
12/3/14	EASTSIDE ENTREES	12666	33,330.00
12/3/14	ECAP PROGRAM	1197	36,097.40
12/3/14	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	536.67
12/3/14	ECMC	16919	1,079.83
12/3/14	EDUCATION SERVICE CENTER, REGION 20	8481	86.25
12/3/14	EDUCATION SERVICE CENTER REGION X	1107	355.00
12/3/14	EDUCATION SERVICE CENTER REGION XI	1108	3,770.00
12/3/14	REGION 4 EDUCATION SERVICE CENTER	783	1,744.00
12/3/14	EDUPHORIA	3378	265.00
12/3/14	ELLIOTT ELECTRIC SUPPLY, LP	8002	4,192.89
12/3/14	EAN HOLDINGS, LLC	19746	2,640.36
12/3/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	395.00
12/3/14	EVANS, MARILYN	22676	1,275.00
12/3/14	EXPANCO DOCUMENT DESTRUCTION	21318	47.00
12/3/14	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	39.01
12/3/14	FAMILY & LEADERSHIP EMPOWERMENT	22748	800.00
12/3/14	FIRE & LIFE SAFETY AMERICA, INC	15121	1,895.00
12/3/14	FIRST	3368	550.00
12/3/14	FFEI, LLC	17949	1,125.00
12/3/14	FISH MAN AQUARIUM SERVICE, INC.	11509	100.00
12/3/14	FLIPSIDE PRODUCTS INC	7621	323.28
12/3/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	1,604.48
12/3/14	FORT WORTH FREIGHTLINER	4451	8,670.49
12/3/14	FORT WORTH LAUNDRY & CLEANERS INC	3347	55.00
12/3/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	1,500.00
12/3/14	FORT WORTH POLICE DEPARTMENT	6942	275,868.18
12/3/14	FORT WORTH TIRE & SERVICE, INC	7848	178.00
12/3/14	FORT WORTH TSTA	1208	25,655.54
12/3/14	FORT WORTH, CITY OF ELECTRONICS DEPT.	6938	18,240.00
12/3/14	FOSTER POULTRY FARMS	7963	14,564.08
12/3/14	FRANCIS, DEYON A.	21641	70.00
12/3/14	FRANK WHEEL ALIGNING INC	3577	455.80
12/3/14	FRANKLIN, PHILLIP	21827	110.00
12/3/14	FRED PRYOR SEMINARS/CAREERTRACK	13754	149.00
12/3/14	FUELMAN OF DFW	3431	2,809.40
12/3/14	FULTON SURVEYING INC	3340	1,600.00

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12/3/14	FUNDS FOR LEARNING	9021	1,899.00
12/3/14	GALLS LLC	18818	294.25
12/3/14	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	781.20
12/3/14	GARDENS HOSPITALITY GROUP INC	3343	1,179.92
12/3/14	GARRISON, PERNELL	21578	100.00
12/3/14	ACCO BRANDS CORPORATION	5340	568.03
12/3/14	GC SERVICES	14755	240.48
12/3/14	GENERAL REVENUE CORPORATION - AWG	8206	657.81
12/3/14	GIBSON CONSULTING GROUP, INC.	10778	8,625.00
12/3/14	GLENDALE INDUSTRIES	3609	48.40
12/3/14	GROSS ORGANIZATION INC., THE	3676	83.70
12/3/14	GRAINGER INC	3680	906.43
12/3/14	GREAT LAKES HIGHER EDUCATION CORP	17581	1,072.28
12/3/14	GREEN, LAWRENCE C.	10138	180.00
12/3/14	HARRIS, MARCELIO	21771	75.00
12/3/14	HECK, HENNRIETTA	7375	65.00
12/3/14	HENRY SCHEIN INC	5537	136.77
12/3/14	HERNANDEZ, RICHARD	7404	110.00
12/3/14	HICKS, WILLIAM	20858	3,450.00
12/3/14	HIGHTOWER, DAVID R.	7025	95.00
12/3/14	HOLY TABERNACLE CHURCH OF GOD IN CHRIST	18887	1,000.00
12/3/14	HOME DEPOT	5598	249.06
12/3/14	HOOKER, STEVEN	9040	95.00
12/3/14	IN-N-OUT BURGER FOUNDATION	21401	680.00
12/3/14	INTEGRATED DOCUMENT SOLUTIONS	3033	2,815.30
12/3/14	INTEGRITY SOLUTION SERVICES, INC.	19981	461.76
12/3/14	INTERNAL REVENUE SERVICE	8155	7,701.07
12/3/14	IVY, RONALD D.	2279	85.00
12/3/14	INTERLINE BRANDS INC	6828	2,469.60
12/3/14	JASON'S DELI	4529	1,130.67
12/3/14	JIM'S LOCK & SAFE, INC	6510	2,008.20
12/3/14	JOHNSON, CLAYTON	6979	80.00
12/3/14	JONES, NELSE	7480	70.00
12/3/14	JOYCE JAMES CONSULTING	20328	5,556.00
12/3/14	KAMICO INSTRUCTIONAL MEDIA INC	3615	745.05
12/3/14	KAPLAN EARLY LEARNING COMPANY	4436	282.68
12/3/14	KELLY, KARIN	15969	600.00
12/3/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,061.35
12/3/14	KING, ERNEST L.	7529	195.00
12/3/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	13.18
12/3/14	KROGER TEXAS L.P.	4448	196.82
12/3/14	KROGER FOOD STORE	9267	25.23
12/3/14	KROGER STORE #520	15789	78.34
12/3/14	KURZ & CO	20713	54,761.02

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12/3/14	KYLE'S BIKE & MOWER SHOP	3614	2,277.00
12/3/14	LEARNING A-Z	4081	399.75
12/3/14	LEMMONS, MARLON	11334	160.00
12/3/14	LEWIS, DELANDO	22289	50.00
12/3/14	LEXISNEXIS	5627	100.00
12/3/14	LIBRARY STORE, INC., THE	316	432.30
12/3/14	LONE STAR LEARNING SALES	165	929.52
12/3/14	LONE STAR PERCUSSION	3815	413.86
12/3/14	LONG, IVAN CHRISTOPHER	17973	95.00
12/3/14	LONG, STEVE	4021	175.00
12/3/14	LRP PUBLICATIONS	1011	223.50
12/3/14	MARDEL INC	200	300.26
12/3/14	MARK T MCCARTY, TRUSTEE	22703	697.00
12/3/14	MARKS, AL J.	16310	110.00
12/3/14	MARSH CABLE & CONNECTORS, INC.	4301	219.10
12/3/14	MARTIN, JASON R.	13221	55.00
12/3/14	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	3,729.00
12/3/14	MCCARROLL, ROBBIE	6311	110.00
12/3/14	MCCAULEY, CORI L.	17806	305.00
12/3/14	MCQUAY, AMOS	10183	70.00
12/3/14	MCWRIGHT, LYON	18087	50.00
12/3/14	MENDOZA ALONSO, ANALY	20694	26.77
12/3/14	MENTORING MINDS L P	503	4,456.71
12/3/14	MONTANA GUARANTEED STUDENT LOAN	1213	513.45
12/3/14	MOORE MEDICAL LLC	176	73.10
12/3/14	MORROW, BRANNON R	21528	50.00
12/3/14	MULHOLLAND CUSTOM IMPRINTS	3704	735.50
12/3/14	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	4,320.00
12/3/14	C/O NCO FINANCIAL SYSTEM, INC.	1212	143.05
12/3/14	NEFF MOTIVATION, INC	7888	82.00
12/3/14	NETSYNC NETWORK SOLUTIONS	15201	3,345.34
12/3/14	NORTH TEXAS GRADUATION SERVICES	3717	2,333.25
12/3/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	9,604.67
12/3/14	OLSON, TIM	9960	70.00
12/3/14	ONEY, BOBBY	5923	110.00
12/3/14	PAM BASSEL CHAPTER13 TRUSTEE	21522	37,668.50
12/3/14	PARIS, MICHELLE	5948	110.00
12/3/14	PEARSON ASSESSMENTS	109	477.00
12/3/14	PENSKE TRUCK LEASING	17863	395.03
12/3/14	PEPPER OF DALLAS/FORT WORTH	5369	160.00
12/3/14	PEPWEAR LLC	9776	63.71
12/3/14	PERFORMANT RECOVERY, INC.	19727	558.74
12/3/14	PERFORMANT RECOVERY, INC.	19727	259.64
12/3/14	PHEAA	1229	604.05

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12/3/14	PIONEER CREDIT RECOVERY INC	1227	182.12
12/3/14	PIONEER CREDIT RECOVERY INC	1227	153.83
12/3/14	PITSCO EDUCATION	1064	378.00
12/3/14	PLAQUE WORLD	621	934.00
12/3/14	POLLARD, WAYNE	5645	125.00
12/3/14	POSITIVE PROOF INC	659	501.87
12/3/14	PRECISION BUSINESS MACHINES, INC	592	139.95
12/3/14	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	300.14
12/3/14	PRIME SOURCE	4185	3,342.80
12/3/14	PROJECT LEAD THE WAY	11290	15,000.00
12/3/14	PYRAMID SCHOOL PRODUCTS	3692	3,110.40
12/3/14	QUALITY ACT ALTERNATIVE CERTIFICATION	1119	217.50
12/3/14	R A I D CORPS SOUTHWEST INC	1094	5,292.00
12/3/14	RAPTOR TECHNOLOGIES	20870	674.00
12/3/14	RENAISSANCE LEARNING	1268	32,532.33
12/3/14	CCH INCORPORATED	17848	338.00
12/3/14	RIDGLEA COUNTRY CLUB	5180	1,000.00
12/3/14	RILEY, RODNEY	20060	75.00
12/3/14	RIVARD BROTHERS	889	2,062.00
12/3/14	SAM PACK'S FIVE STAR FORD	10517	99,152.00
12/3/14	SAM'S CLUB #8210	22566	4,906.74
12/3/14	SAM'S CLUB #4742	4516	10,766.16
12/3/14	SAM'S CLUB #6244	4514	7,428.03
12/3/14	SAM'S CLUB #8268	4509	1,322.56
12/3/14	SAM'S CLUB #8277	4508	10,476.27
12/3/14	SCHOLASTIC INC	464	426.00
12/3/14	SCOTT JR., RAYMOND	5259	70.00
12/3/14	SEAWINNS SECURITY INC	7784	18,357.00
12/3/14	SERVICE INFO SYSTEMS, INC.	314	669.80
12/3/14	SHAR PRODUCTS COMPANY	306	1,094.38
12/3/14	SHELTON, JANIS G.	2100	225.00
12/3/14	SHI GOVERNMENT SOLUTIONS, INC.	6787	42.00
12/3/14	SMITH, ROYCE	21770	45.00
12/3/14	PLANO SPORTS SOCCER, INC.	338	424.75
12/3/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	569.11
12/3/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	248.88
12/3/14	SPRADLIN, JEFF	4623	95.00
12/3/14	STANCE, MARK L.	18550	75.00
12/3/14	STANDARD STATIONERY SUPPLY CO.	5145	4,941.58
12/3/14	STARFALL EDUCATION	16746	270.00
12/3/14	STAYWELL COMPANY, THE	12298	401.88
12/3/14	STEELE, BARRY	4637	95.00
12/3/14	SYSCO FOODS SERVICES OF DALLAS, INC.	872	19,846.58
12/3/14	TARLETON STATE UNIVERSITY	1192	1,560.00

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12/3/14	TAYLOR, JOHN	5005	125.00
12/3/14	TARRANT COUNTY COLLEGE - SOUTH CAMPUS	8015	2,100.00
12/3/14	TEACHER DIRECT	775	3,574.59
12/3/14	TEXAS A&M UNIVERSITY - COMMERCE CENTER	1190	100.00
12/3/14	TEXAS AFT/PROFESSIONAL	8991	548.48
12/3/14	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	24,875.00
12/3/14	TEXAS CLASSROOM TEACHER ASSN	1205	205.50
12/3/14	TEXAS COMPUTER EDUCATION ASSOC	8538	277.00
12/3/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	622.61
12/3/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	3,528.00
12/3/14	ASBURY FT WORTH FORD LLC	22602	508.90
12/3/14	ASSOCIATE AGENTS NETWORK INC	4002	118.60
12/3/14	TG- TEXAS GUARANTEED	1216	28,419.91
12/3/14	THOMAS, BRENDEN C.	5030	170.00
12/3/14	TIM TRUMAN TRUSTEE	1123	37,971.89
12/3/14	TIPPITT, GODFREY	16306	110.00
12/3/14	TOM POWERS, STANDING CHAPTER 13	1220	3,253.00
12/3/14	TURNBOW, MICHAEL	21710	95.00
12/3/14	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	1101	109.00
12/3/14	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1100	127.00
12/3/14	TYSON PREPARED FOODS	7440	36,182.85
12/3/14	UNITED NEGRO COLLEGE FUND	1106	1,767.92
12/3/14	UNITED WAY OF METROPOLITAN	1129	595.41
12/3/14	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	18,948.39
12/3/14	VAN RUN CREDIT CORP	18511	239.69
12/3/14	VANDERBURG DRAFTING SUPPLY INC	887	47.36
12/3/14	SPELLINGCITY.COM	21576	962.50
12/3/14	WALLS, KEITH	14504	50.00
12/3/14	WASTE MANAGEMENT	6533	1,000.00
12/3/14	WEATHERFORD COLLEGE ACP PROGRAM	1195	1,076.93
12/3/14	WEST PUBLISHING CORPORATION	16411	188.00
12/3/14	WEST ASSET MANAGEMENT, INC	19536	960.01
12/3/14	WEST TX A&M UNIVERSITY	1112	300.00
12/3/14	WILLIAM V. MACGILL & COMPANY	187	1,066.10
12/3/14	WINDHAM PROFESSIONALS, INC.	13488	362.90
12/3/14	WOODWIND & BRASSWIND, THE	11671	445.00
12/3/14	WORLD'S FINEST CHOCOLATE	1284	1,500.00
12/3/14	WORTHINGTON DIRECT HOLDINGS	6805	1,026.89
12/3/14	WRIGHT, CHRISTOPHER W.	8122	270.00
12/3/14	Y.M.C.A.	1103	12,354.42
12/3/14	YELLOW CAB	6930	102.95
12/3/14	YMCA CAMP CARTER INC.	1151	3,885.00
12/3/14	ZAHOUREK SYSTEMS, INC.	17254	5,287.40
12/3/14	ZEECRAFT TECH LLC	51	2,073.00

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12/3/14	ZUKERMAN, MICHAEL W.	6343	500.00
12/3/14	ACADEMIC SUPPLIER	14842	928.00
12/3/14	ADVANCE EDUCATION, INC	17464	850.00
12/3/14	AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	12379	265.00
12/3/14	AMERICAN MESSAGING SERVICES LLC	211	29.30
12/3/14	ARGYLE HIGH SCHOOL	7713	175.00
12/3/14	ARLINGTON HIGH SCHOOL	7795	100.00
12/3/14	ATMOS ENERGY	6075	326.83
12/3/14	AZLE HIGH SCHOOL	7416	165.00
12/3/14	BENBROOK WATER AND SEWER AUTHORITY	6078	3,138.59
12/3/14	BENBROOK WATER AND SEWER AUTHORITY	6078	767.48
12/3/14	BENBROOK WATER AND SEWER AUTHORITY	6078	48.46
12/3/14	BENBROOK WATER AND SEWER AUTHORITY	6078	1,940.69
12/3/14	BENNETT BENNER PARTNER	32	44,301.60
12/3/14	BIG SKY - JQM JV	22896	188,871.40
12/3/14	BIRDVILLE HIGH SCHOOL	3081	150.00
12/3/14	BOSWELL HIGH SCHOOL	7885	350.00
12/3/14	BURLESON HIGH SCHOOL	7697	250.00
12/3/14	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	578	1,180.00
12/3/14	CASA MANANA THEATRE	1149	427.50
12/3/14	CHARTER COMMUNICATIONS	3642	75.00
12/3/14	CITY OF FOREST HILL	6079	1,150.45
12/3/14	CITY OF FOREST HILL	6079	673.53
12/3/14	COLLEGE BOARD, THE	439	108,988.00
12/3/14	COLLEYVILLE HERITAGE HIGH SCHOOL	10410	450.00
12/3/14	COMMUNITY WATER SUPPLY	19943	394.60
12/3/14	DATAMAX OF TEXAS	3305	10,447.17
12/3/14	DELL MARKETING L.P.	959	80.95
12/3/14	DENITECH CORPORATION	3582	81.00
12/3/14	EVERMAN ISD	10405	100.00
12/3/14	F.A.S.T. SOCCER BOOSTER INC	21534	350.00
12/3/14	F.A.S.T. SOCCER BOOSTER INC	21534	225.00
12/3/14	F.A.S.T. SOCCER BOOSTER INC	21534	375.00
12/3/14	GROSS ORGANIZATION INC., THE	3676	258.00
12/3/14	GRAYBAR ELECTRIC CO., INC	3629	578.40
12/3/14	HEALTH EDCO CURRICULUM	968	20.19
12/3/14	KELLER HIGH SCHOOL	7414	100.00
12/3/14	KENNEDALE HIGH SCHOOL	9182	300.00
12/3/14	KENNEDALE ISD	11579	300.00
12/3/14	MANSFIELD INDEPENDENT SCHOOL DISTRICT	14057	150.00
12/3/14	NATIONAL SCHOOL BOARDS ASSOCIATION	636	1,390.00
12/3/14	NORTH CROWLEY HIGH SCHOOL	7744	200.00
12/3/14	NORTH CROWLEY HIGH SCHOOL	7744	100.00
12/3/14	NORTH CROWLEY HIGH SCHOOL	7744	200.00

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12/3/14	NORTH CROWLEY HIGH SCHOOL	7744	350.00
12/3/14	NORTH FORT WORTH BAPTIST CHURCH	22903	875.00
12/3/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	82.73
12/3/14	PASS ASSOCIATES, INC	614	2,160.00
12/3/14	PERKINS & WILL-CRA LP	21	1,500.00
12/3/14	PEROT MUSEUM OF NATURE AND SCIENCE	20163	425.00
12/3/14	PLANO I.S.D.	11408	150.00
12/3/14	R.L. TURNER HIGH SCHOOL	9183	270.00
12/3/14	RICHLAND HIGH SCHOOL	10019	300.00
12/3/14	RICOH USA, INC.	3983	499.48
12/3/14	RICOH USA, INC.	3983	159.61
12/3/14	RICOH USA, INC.	3983	397.00
12/3/14	SAM'S CLUB #4742	4516	99.50
12/3/14	SAMUEL FRENCH, INC	8142	261.99
12/3/14	SCHOLASTIC BOOKCLUBS	467	571.40
12/3/14	SPIRIT CELEBRATION INC	22902	1,260.00
12/3/14	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	35.00
12/3/14	TEXAS ART EDUCATION ASSOCIATION	5456	2,565.00
12/3/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
12/3/14	TIMBER CREEK HIGH SCHOOL	16133	265.00
12/3/14	TIMBERVIEW HIGH SCHOOL	7597	200.00
12/3/14	TRI-COUNTY ELECTRIC COOP, INC.	6080	858.72
12/3/14	WEATHERFORD HIGH SCHOOL	7811	300.00
12/3/14	CITY OF WESTWORTH VILLAGE	18255	1,418.56
12/3/14	BANK OF AMERICA BANKCARD	3902	14,529.36
12/8/14	TEACHER RETIREMENT SYSTEM	1211	3,646,271.77
12/9/14	STAPLES CONTRACT & COMMERCIAL INC.	41	1,952.53
12/9/14	LANDMARK EQUIPMENT INC	96	1,262.04
12/9/14	MEDCO SUPPLY CO.	241	153.61
12/9/14	HERTZBERG-NEW METHOD INC.	595	2,009.43
12/9/14	PEOPLES EDUCATION	644	3,500.00
12/9/14	BINSWANGER GLASS	1003	2,122.20
12/9/14	SPORT SUPPLY GROUP INC.	1257	652.86
12/9/14	LAKESHORE LEARNING MATERIALS	1264	6,367.10
12/9/14	CESCO INC.	1296	3,433.00
12/9/14	FELTS HEAVY DUTY OIL	3339	1,371.45
12/9/14	GOPHER SPORT	3348	850.65
12/9/14	DEMCO INC	3482	911.90
12/9/14	POSITIVE PROMOTIONS INC	3684	406.25
12/9/14	MOVIE LICENSING USA	3700	420.00
12/9/14	SUMMIT ELECTRIC SUPPLY	3926	926.09
12/9/14	HEINEMANN	3945	10,631.00
12/9/14	SCANTRON CORPORATION	3959	26,270.10
12/9/14	SOUTHERN TIRE MART	3978	2,326.00

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12/9/14	PITTSBURGH PAINTS INC.	4433	88.13
12/9/14	CERTIPORT	16580	10,650.00
12/9/14	CDW GOVERNMENT, INC.	1271	4,316.65
12/9/14	DUNBAR, PAUL LAURENCE	6438	1,125.00
12/9/14	HUB INTERNATIONAL TEXAS, INC	8054	10,000.00
12/9/14	LENOVO (UNITED STATE) INC	21908	94,407.50
12/9/14	O. D. WYATT HIGH SCHOOL 016	6440	300.00
12/9/14	PASCHAL, R.L. #010	6422	150.00
12/9/14	SCOTT JR, NICHOLSON	20852	55.00
12/9/14	SOUTH HILLS HIGH SCHOOL	7810	150.00
12/9/14	TASTEBUDS	3984	220.65
12/9/14	2 J'S AUTOMOTIVE L.P.	4641	1,950.00
12/9/14	H & H AUTOMOTIVE SERVICES INC	22601	1,383.51
12/9/14	A-1 MUFFLER & WELDING	773	318.00
12/9/14	ABLENET INC	210	242.00
12/9/14	ACE TIRE SERVICE	1196	1,110.50
12/9/14	PINNACLE VIDEO GROUP INC	18201	780.00
12/9/14	AIRGAS USA	11454	18.05
12/9/14	ALERT SERVICES INC	3511	35.95
12/9/14	ALL GLOBAL SOLUTIONS	14387	135.00
12/9/14	PEPI CORPORATION	3314	1,872.93
12/9/14	ALPHA FOODS CO, INC	7745	201,032.10
12/9/14	ARTS FIFTH AVENUE	6894	510.00
12/9/14	ATD AMERICAN COMPANY	557	549.38
12/9/14	AUSTIN TURF & TRACTOR	4199	247.00
12/9/14	B & H FOTO & ELECTRONICS CORP	1286	99.05
12/9/14	B.E. PUBLISHING	196	216.95
12/9/14	BARNES & NOBLE BOOKSELLERS	538	298.98
12/9/14	BASECOM INC.	14483	5,862.48
12/9/14	BEN E. KEITH FOODS DFW	12860	1,667.77
12/9/14	BILL'S TRANSMISSION SERVICE, INC.	3387	1,500.00
12/9/14	BORDEN DAIRY	12330	173,244.70
12/9/14	FORT WORTH, CITY OF BOTANIC GARDEN CTR	1152	1,050.00
12/9/14	BRAINCHILD	347	1,509.49
12/9/14	BRAINPOP	3535	290.00
12/9/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	1,171.02
12/9/14	BROOK MAYS MUSIC	17860	3,193.14
12/9/14	BRUCE LOWRIE CHEVROLET, INC.	5425	795.44
12/9/14	BUCK'S WHEEL & EQUIPMENT CO	3631	1,422.85
12/9/14	BUENA VISTA FOODS PRODUCTS INC	20717	22,200.00
12/9/14	BUS AIR MANUFACTURING, INC.	936	875.00
12/9/14	BYRNE BROTHERS FOOD	485	14,218.80
12/9/14	C D HARTNETT COMPANY	4222	300,846.81
12/9/14	CANON FINANCIAL SERVICES	5394	280.00

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12/9/14	CANON SOLUTIONS AMERICA INC	1159	118.74
12/9/14	CARRIER ENTERPRISE	3657	1,385.55
12/9/14	CATHOLIC CHARITIES	3412	21,666.63
12/9/14	CDI COMPUTER DEALERS, INC.	22788	7,752.00
12/9/14	CED MILLER ELECTRIC	4080	775.00
12/9/14	CERTIFIED LABORATORIES INC	5498	1,149.69
12/9/14	CHANNING BETE COMPANY INC	363	105.95
12/9/14	MOVIE SHOW VIDEO MGT INC	3664	949.50
12/9/14	ANYWAY YOU SLICE IT, INC	20714	29,060.06
12/9/14	CHICK-FIL-A AT BENBROOK FSU	16938	390.00
12/9/14	CHILD CARE ASSOCIATES	8009	358.41
12/9/14	KAREN L BURKETT	22495	2,843.75
12/9/14	CINTAS CORPORATION NO 2	6180	465.54
12/9/14	CLAYTON YES!	6268	23,106.16
12/9/14	COBURN'S CATERING	4525	560.00
12/9/14	CLIMATEC, LLC	4642	1,007.00
12/9/14	COMMERCIAL RECORDER	40	180.00
12/9/14	CONAGRA FOODS - GILARDI	7964	38,911.60
12/9/14	COOKSEY PRINTING INC	3385	2,037.00
12/9/14	CORNISH WRECKER SERVICE INC	5500	1,075.00
12/9/14	COSTCO WHOLESALE	4223	537.60
12/9/14	ANDREA McCAUN	10544	345.00
12/9/14	CURTIS NEEDS A RIDE	22436	4,000.00
12/9/14	D & H DISTRIBUTING COMPANY	151	328.50
12/9/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	2,431.75
12/9/14	DESERT COMMUNICATIONS, INC.	198	13,234.15
12/9/14	DFW JANITORIAL SUPPLY	3755	294.06
12/9/14	MARK OF EXCELLENCE PIZZA CO.#6902	5477	138.75
12/9/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	526.75
12/9/14	MARK OF EXCELLENCE PIZZA CO. #6965	8910	370.50
12/9/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	719.75
12/9/14	MARK OF EXCELLENCE #6821	18235	130.00
12/9/14	DUAL LANGUAGE TRAINING INSTITUTE	3500	18,400.00
12/9/14	EDGAR INC	3752	12,141.66
12/9/14	EE&G, INC.	3743	985.57
12/9/14	EMPIRE PAPER CO INC	3296	25,407.20
12/9/14	EMPOWERING WRITERS, LLC	17398	1,395.00
12/9/14	URSULA GIBBS	19677	825.00
12/9/14	EAN HOLDINGS, LLC	6943	1,758.00
12/9/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	2,084.00
12/9/14	ESCAMILLA & PONECK, LLP	16478	9,472.05
12/9/14	EXTRA SPACE STORAGE	8139	226.00
12/9/14	FARMERS MARKET FORT WORTH INC	3351	35,011.14
12/9/14	FIRE & LIFE SAFETY AMERICA, INC	15121	235.00

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12/9/14	FORT WORTH AUTO GLASS CENTER, LTD.	13505	260.00
12/9/14	FORT WORTH FREIGHTLINER	4451	893.99
12/9/14	FORT WORTH TIRE & SERVICE, INC	7848	135.00
12/9/14	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	2,999.25
12/9/14	FOUNDATION INNOVATION, LLC	21647	9,001.78
12/9/14	FRANK WHEEL ALIGNING INC	3577	96.00
12/9/14	GENE'S BUS CHARTERS INC	3669	500.00
12/9/14	GOT YOU COVERED	14200	159.99
12/9/14	GRAINGER INC	3680	5,292.13
12/9/14	GRAPHIX STORE, THE	3119	924.75
12/9/14	GREAT AMERICA LEASING CORPORATION	6934	680.00
12/9/14	GREAT AMERICAN OPPORTUNITIES INC	3446	14,363.68
12/9/14	GREATER DALLAS PRESS	9444	495.00
12/9/14	GUITAR CENTER STORES INC	18279	985.00
12/9/14	H.D. SNOW HOUSE MOVING INC.	9059	13,600.00
12/9/14	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	855.27
12/9/14	htcomp.net, Inc.	22820	829.00
12/9/14	IDENT-A-KID SERVICES OF AMERICA	13986	96.38
12/9/14	IMAGE MAKER 4U, INC.	16706	20.00
12/9/14	INDOOR SPORT FLOORING	9397	2,468.20
12/9/14	INTERCON ENVIRONMENTAL INC	1183	7,270.00
12/9/14	INTERNATIONAL WRITE NOW, INC.	261	3,500.00
12/9/14	INX, LLC, A PRESIDIO COMPANY	18607	41,334.21
12/9/14	JACK RASMUSSEN LUTHIER	771	329.00
12/9/14	INTERLINE BRANDS INC	6828	38,450.00
12/9/14	JENNIE-O TURKEY STORE SALES LLC	5357	24,614.87
12/9/14	JERRY'S SCOREBOARD/SPORTING GOODS	3905	1,318.00
12/9/14	JIM'S LOCK & SAFE, INC	6510	561.10
12/9/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	1,000.00
12/9/14	K KIRK CONSULTING	143	275.00
12/9/14	KAEDEN CORP.	632	2,443.88
12/9/14	KNOCKOUT SPORTSWEAR	21621	800.00
12/9/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	351.09
12/9/14	KONICA MINOLTA PREMIERE FINANCE	16819	4,351.23
12/9/14	LAB RESOURCES, INC	114	31,293.90
12/9/14	LABATT FOOD SERVICES	10036	7,820.00
12/9/14	LEA PARK AND PLAY, INC	17846	1,250.58
12/9/14	LEAMAN CONTAINER, INC	4586	820.00
12/9/14	LEARNING FORWARD-TX	4016	11,990.00
12/9/14	LENOVO (UNITED STATE) INC	21908	6,730.00
12/9/14	LEONARDS FARM STORE	3648	385.00
12/9/14	LIBRARY STORE, INC., THE	316	208.13
12/9/14	LOCHRIDGE-PRIEST INC.	14814	33,578.00
12/9/14	LONE STAR LEARNING SALES	165	239.98

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12/9/14	LONE STAR PERCUSSION	3815	3,787.76
12/9/14	LONGHORN BUS SALES	6326	1,721.16
12/9/14	LOVE NEVER FAILS INTERNATIONAL	19711	12,880.76
12/9/14	LOVING GUIDANCE INC	20658	3,250.00
12/9/14	MACKIN EDUCATIONAL RESOURCES	8451	119.40
12/9/14	MAR*CO PRODUCTS INC	3611	60.80
12/9/14	MARDEL INC	200	425.70
12/9/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251:	3597	179.32
12/9/14	MENTORING MINDS L P	503	16,595.95
12/9/14	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	3,070.00
12/9/14	MOORE MEDICAL LLC	176	136.10
12/9/14	LCR-M LIMITED PARTNERSHIP	5150	1,829.78
12/9/14	MULHOLLAND CUSTOM IMPRINTS	3704	2,550.50
12/9/14	ARISTOTLE CORPORATION	1266	304.33
12/9/14	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	3164	333.60
12/9/14	NORTHWEST ENGRAVERS, LLC	573	1,342.50
12/9/14	NATIONAL SCIENCE TEACHERS ASSOCIATION	510	1,700.00
12/9/14	O'REILLY AUTOMOTIVE	5495	1,482.41
12/9/14	ODYSSEY INK, INC	12965	788.45
12/9/14	OGBURN'S TRUCK PARTS	5346	2,251.63
12/9/14	OLEN WILLIAMS INC.	739	72.00
12/9/14	ORIENTAL TRADING COMPANY INC	917	3,377.30
12/9/14	OTIS ELEVATOR COMPANY	5344	140.00
12/9/14	PACESETTER PERSONNEL SERVICES	6937	1,599.40
12/9/14	PALCO SPECIALTIES, INC.	10742	7,170.65
12/9/14	PASCO BROKERAGE INC.	6885	19,392.00
12/9/14	PATRIOT INDUSTRIAL SUPPLY	3745	1,989.25
12/9/14	PAXTON/PATTERSON LLC	690	76.72
12/9/14	PENN STATE INDUSTRIES, INC.	11619	60.65
12/9/14	PENSKE TRUCK LEASING	17863	120.53
12/9/14	PEPPER OF DALLAS/FORT WORTH	5369	147.89
12/9/14	PEPWEAR LLC	9776	4,408.39
12/9/14	PILGRIM'S PRIDE CORPORATION	17934	21,297.60
12/9/14	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	7,903.00
12/9/14	POSITIVE PROOF INC	659	456.90
12/9/14	PRECISION BUSINESS MACHINES, INC	592	834.28
12/9/14	PRO ED, INC.	676	132.00
12/9/14	PROFORMA DFW MARKETING	12386	6,768.00
12/9/14	TEST PREP SYSTEMS	22761	2,895.00
12/9/14	PROPANE BOTTLE SERVICE	5580	782.00
12/9/14	PURVIS INDUSTRIES	3691	421.36
12/9/14	RB SPORTING GOODS	4188	800.00
12/9/14	RED DOG STUDIOS	3952	247.50
12/9/14	MAAT RESOURCES	898	25.95

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12/9/14	COMMUNITY PRODUCTS LLC	9188	11,062.50
12/9/14	SAM PACK'S FIVE STAR FORD	10517	173,516.00
12/9/14	SAM'S CLUB #4742	4516	793.36
12/9/14	SAM'S CLUB #6244	4514	299.01
12/9/14	SCHOLASTIC INC	464	6,487.18
12/9/14	SCHOLASTIC MAGAZINE	468	681.45
12/9/14	SCHWAN'S FOOD SERVICE, INC.	5142	44,130.00
12/9/14	SEAWINNS SECURITY INC	7784	12,093.00
12/9/14	SHAR PRODUCTS COMPANY	306	533.25
12/9/14	SHERWIN-WILLIAMS CO.	5426	35.88
12/9/14	SHERWIN-WILLIAMS CO.	5426	580.20
12/9/14	PHYLLIS S BULLON	21836	450.00
12/9/14	SANDY SNOW & ASSOCIATES	20509	3,500.00
12/9/14	PLANO SPORTS SOCCER, INC.	338	894.00
12/9/14	SOCIAL STUDIES SCHOOL SERVICE	1027	149.30
12/9/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	6,929.91
12/9/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	18,879.83
12/9/14	SOUTHWEST STRINGS	8789	1,134.33
12/9/14	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	1,890.00
12/9/14	STEVE MOODY MICRO SERVICES	1184	505.00
12/9/14	STUART HOSE & PIPE COMPANY	4255	88.94
12/9/14	SWEET PIPES INC.	3927	253.20
12/9/14	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	5590	85,373.62
12/9/14	TRINITY ARMORED SECURITY, INC.	5463	14,093.73
12/9/14	TYSON PREPARED FOODS	7440	29,437.10
12/9/14	UNITED REFRIGERATION, INC.	5163	308.70
12/9/14	UNLIMITED EDUCATION AND SPORTS	8209	270.00
12/9/14	HIGHSMITH LLC	209	103.68
12/9/14	USA NEWS NETWORK	10752	179.00
12/9/14	WALLACE PACKAGING, LLC	1620	18,904.76
12/9/14	WASTE MANAGEMENT	6533	37,939.87
12/9/14	WEST MUSIC CO	8791	673.41
12/9/14	WESTED	14750	49,600.00
12/9/14	WESTSIDE TRIM & GLASS	17850	450.00
12/9/14	YMCA CAMP CARTER INC.	1151	1,806.00
12/9/14	ALEDO ATHLETIC BOOSTER CLUB	20125	350.00
12/9/14	AMERICAN ASSOCIATION OF SCHOOL	410	1,125.00
12/9/14	ARLINGTON HIGH SCHOOL	7795	250.00
12/9/14	ARTHRITIS FOUNDATION SOUTH CENTRAL REGION	13743	496.00
12/9/14	AT&T	6091	135.68
12/9/14	AT&T	6095	69.93
12/9/14	AZLE HIGH SCHOOL	7416	300.00
12/9/14	BENBROOK WATER AND SEWER AUTHORITY	6078	784.35
12/9/14	BENBROOK WATER AND SEWER AUTHORITY	6078	38.41

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12/9/14	BIRDVILLE HIGH SCHOOL	3081	350.00
12/9/14	BIRDVILLE HIGH SCHOOL	3081	300.00
12/9/14	BIRDVILLE HIGH SCHOOL	3081	150.00
12/9/14	BOSWELL HIGH SCHOOL	7885	250.00
12/9/14	BREWER HIGH SCHOOL	8640	350.00
12/9/14	BREWER HIGH SCHOOL	8640	300.00
12/9/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	671.36
12/9/14	BURLESON HIGH SCHOOL	7697	200.00
12/9/14	CARROLLTON - FARMERS ISD	19860	70.00
12/9/14	CARROLLTON-FARMERS BRANCH ISD	6700	100.00
12/9/14	CASA MANANA THEATRE	1149	470.00
12/9/14	CASTLEBERRY HIGH SCHOOL	8567	250.00
12/9/14	COLLEYVILLE HERITAGE HIGH SCHOOL	10410	200.00
12/9/14	COLLEYVILLE HERITAGE HIGH SCHOOL	10410	70.00
12/9/14	CROWLEY HIGH SCHOOL	6698	200.00
12/9/14	CROWLEY INDEPENDENT SCHOOL DISTRICT	9035	600.00
12/9/14	EAGLE MOUNTAIN-SAGINAW ISD	9719	70.00
12/9/14	EAGLE MOUNTAIN-SAGINAW ISD	9719	465.00
12/9/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	93.00
12/9/14	FEDEX	14613	95.24
12/9/14	FEDEX	14613	7.54
12/9/14	FEDEX	14613	68.07
12/9/14	FRISCO ISD	9033	10.00
12/9/14	FRISCO ISD	9033	155.00
12/9/14	GRANBURY ISD	7599	200.00
12/9/14	GRAPEVINE HIGH SCHOOL	11055	275.00
12/9/14	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	5,103.00
12/9/14	IXL LEARNING	169	5,600.00
12/9/14	LIBERTY SOURCE, LP	15857	49,458.00
12/9/14	MARSH CABLE & CONNECTORS, INC.	4301	2,785.70
12/9/14	MILLSAP ISD	16589	250.00
12/9/14	NATIONAL SCHOOL BOARDS ASSOCIATION	636	5,075.00
12/9/14	NATIONAL SCHOOL BOARDS ASSOCIATION	636	725.00
12/9/14	PEAK PERFORMANCE OPTIONS	9676	250.00
12/9/14	POOLVILLE HIGH SCHOOL	8013	225.00
12/9/14	PRIDE OF TEXAS MUSIC FESTIVAL	10650	290.00
12/9/14	R.L. TURNER HIGH SCHOOL	9183	160.00
12/9/14	SAM'S CLUB #8210	22566	404.76
12/9/14	SAMUEL FRENCH, INC	8142	1,875.00
12/9/14	SCHOLASTIC BOOKCLUBS	467	352.37
12/9/14	SCHWAN'S FOOD SERVICE, INC.	5142	21,938.41
12/9/14	SOCIETY OF HEALTH AND PHYSICAL EDUCATION	7843	22.00
12/9/14	SHAR PRODUCTS COMPANY	306	1,411.66
12/9/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	60.00

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12/9/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
12/9/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
12/9/14	TEXAS COUNSELING ASSOCIATION	13573	125.00
12/9/14	ARC OF TEXAS INCLUSION WORKS, THE	1246	225.00
12/9/14	TMEA REGION 7 BAND DIVISION	8643	142.50
12/9/14	TMEA REGION 7 BAND DIVISION	8643	990.00
12/10/14	TRISTAR RISK MANAGEMENT	16536	19,748.17
12/10/14	TEACHER RETIREMENT SYSTEM	1211	5,449,041.25
12/10/14	TRISTAR RISK MANAGEMENT	16536	6,081.18
12/10/14	TRISTAR RISK MANAGEMENT	16536	2,469.46
12/10/14	COMPREHENSIVE SAFETY RESOURCE, 1 LP	1031	8,332.50
12/10/14	HIGGINBOTHAM & ASSOCIATES	1122	115,854.66
12/10/14	TRISTAR RISK MANAGEMENT	16536	8,655.54
12/10/14	JEM RESOURCE PARTNER, INC	1099	12,006.45
12/10/14	HSA BANK	22405	1,567.47
12/10/14	JEM RESOURCE PARTNER, INC	1099	25.00
12/10/14	JEM RESOURCE PARTNER, INC	1099	3,927.76
12/10/14	OFFICE OF THE ATTORNEY GENERAL	13641	3,767.94
12/11/14	STAPLES CONTRACT & COMMERCIAL INC.	41	12,962.86
12/11/14	MEDCO SUPPLY CO.	241	486.09
12/11/14	XEROX CORPORATION	409	12,045.32
12/11/14	HERTZBERG-NEW METHOD INC.	595	5,510.61
12/11/14	POCKET NURSE ENTERPRISES INC.	601	21,624.00
12/11/14	TROPHY ARTS INC	812	262.75
12/11/14	TRIUMPH LEARNING	839	1,779.39
12/11/14	TROXELL COMMUNICATIONS INC.	1156	250.00
12/11/14	SPORT SUPPLY GROUP INC.	1257	1,627.90
12/11/14	LAKESHORE LEARNING MATERIALS	1264	1,099.11
12/11/14	CESCO INC.	1296	385.60
12/11/14	GOPHER SPORT	3348	33.25
12/11/14	FOLLETT SCHOOL SOLUTIONS INC	3401	43,580.92
12/11/14	MORRISON SUPPLY CO	3560	21.53
12/11/14	FLINN SCIENTIFIC INC	3622	2,369.40
12/11/14	POSITIVE PROMOTIONS INC	3684	67.83
12/11/14	THINKING MAPS INC.	4007	2,400.00
12/11/14	WENGER CORPORATION	4014	5,310.00
12/11/14	REALLY GOOD STUFF INC	4190	969.63
12/11/14	GULF COAST PAPER CO. INC.	5167	1,652.03
12/11/14	PEARSON	8996	332,068.59
12/11/14	METROPLEX BATTERY INC.	13507	1,908.00
12/11/14	DOMTAR	20818	24,486.00
12/11/14	BULLOCK, JONATHAN	8115	60.00
12/11/14	BYRD, PATRICK	13944	80.00
12/11/14	CDW GOVERNMENT, INC.	1271	40.30

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12/11/14	CHASE, JAMES EDWARD	21008	220.00
12/11/14	COON, CHUCK	5792	25.00
12/11/14	CORONADO, CLAUDIO CORREA	15377	60.00
12/11/14	FRANKLIN, RODNEY LYNN	19662	60.00
12/11/14	GAINES, PATRICK W.	17819	120.00
12/11/14	JACKSON JR., DALTON	7174	60.00
12/11/14	JACOBO, MARIO URUETA	20002	60.00
12/11/14	JONES, FRANKLIN D.	8307	120.00
12/11/14	LENOVO (UNITED STATE) INC	21908	4,038.00
12/11/14	LEVELS, COURTNEY	16322	70.00
12/11/14	MACON, TOWANDA S	18477	60.00
12/11/14	MATTHEWS, WILLIAM	17801	60.00
12/11/14	OVERPECK, FREDERICK RUSTY	4046	515.00
12/11/14	REBSTOCK, KENNETH G	21419	60.00
12/11/14	RHODES, STEPHEN C.	9145	180.00
12/11/14	SHANTZ, RANDY	8302	25.00
12/11/14	STEWART, SHANN M	20024	60.00
12/11/14	SUNDBERG, ROBERT A.	16309	60.00
12/11/14	SWANSON JR, TOMMY L	19944	60.00
12/11/14	THOMPSON, TREVOR R	21712	60.00
12/11/14	TOLLEY, HARVEY A. JR	9786	80.00
12/11/14	VAWTER, MARVIN D.	4119	55.00
12/11/14	WALKER, BEULAH RAYVON	22846	220.00
12/11/14	WILLIAMS, ALLEN	4781	80.00
12/11/14	AANENSON, JOBOB	16195	300.00
12/11/14	ACADEMIC SUPPLIER	14842	19,404.27
12/11/14	ADVERTISING MATTERS LLC	3404	722.50
12/11/14	ALL IN LEARNING	16790	2,000.00
12/11/14	ANGELINI, JOANN	7708	11,250.00
12/11/14	APPLAUSE PROMOTIONAL PRODUCTS	8497	217.75
12/11/14	ASCD MEMBERSHIP	19284	89.00
12/11/14	ATD AMERICAN COMPANY	557	888.00
12/11/14	B & H FOTO & ELECTRONICS CORP	1286	9,333.68
12/11/14	BALLENGER, LINDA G	21868	1,581.40
12/11/14	BARNES & NOBLE	9911	452.64
12/11/14	BARNES & NOBLE BOOKSELLERS	538	3,934.03
12/11/14	BARR, JENNIFER	21563	145.00
12/11/14	BEST BUY GOV/ED LLC	3456	60.48
12/11/14	BIELEFELDT, TERESA	21564	156.68
12/11/14	BLUE BELL CREAMERIES	3869	5,188.80
12/11/14	BORDEN DAIRY	12330	145,319.24
12/11/14	BRIAN PIPPIN	20882	1,160.00
12/11/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	631.00
12/11/14	BROOK MAYS MUSIC	17860	810.75

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12/11/14	BROWN, EDWARD NORIL	8753	200.00
12/11/14	BUREAU OF EDUCATION & RESEARCH, INC	6832	1,845.00
12/11/14	C D HARTNETT COMPANY	4222	3,494.40
12/11/14	CANON USA INC	572	207.42
12/11/14	CAREY'S SPORTING GOODS	3635	2,443.15
12/11/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	810.00
12/11/14	CATHOLIC CHARITIES	3412	680.00
12/11/14	CB CARTER AND COMPANY	382	3,600.00
12/11/14	CENGAGE LEARNING	328	6,908.55
12/11/14	CENTER FOR REFORM OF SCHOOL SYSTEMS	16816	2,900.00
12/11/14	CENTRAL MARKET	6936	283.50
12/11/14	CHARTER COMMUNICATIONS	3642	3,431.46
12/11/14	CICI'S PIZZA	584	165.00
12/11/14	CONFERENCE ON THE EDUCATION OF HISPANICS	10074	20,750.00
12/11/14	CORPORATE COURIERS	6809	20.77
12/11/14	COSTCO WHOLESALE	4223	531.87
12/11/14	CURRICULUM ASSOCIATES INC	355	604.80
12/11/14	D & H DISTRIBUTING COMPANY	151	6,863.19
12/11/14	DALLAS STRINGS, INC.	22284	23,949.00
12/11/14	F. B. MCINTIRE EQUIPMENT COMPANY, INC	3298	779.00
12/11/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	235.00
12/11/14	DELL MARKETING L.P.	959	6,657.04
12/11/14	DESERT COMMUNICATIONS, INC.	198	7,167.60
12/11/14	MARK OF EXCELLENCE PIZZA CO. #6941	5489	47.75
12/11/14	EAN HOLDINGS, LLC	6943	227.81
12/11/14	MILLWOOD HOSPITAL / EXCEL CENTER	15871	700.00
12/11/14	FASTSIGNS	17778	625.71
12/11/14	FIRST	3368	225.00
12/11/14	FISHER SCIENCE EDUCATION	1260	1,613.48
12/11/14	FITNESS FINDERS	9431	365.04
12/11/14	FLAGHOUSE	8384	16.20
12/11/14	ELLIOTT, VERNAL	1792	2,925.00
12/11/14	FOCUS SCHOOL SOFTWARE	20072	996.00
12/11/14	FORT WORTH BOLT & TOOL	3312	809.39
12/11/14	FRANK WHEEL ALIGNING INC	3577	151.00
12/11/14	FUELMAN OF DFW	3431	1,153.82
12/11/14	GOLDSMITH, JOE D	21976	80.00
12/11/14	GRAINGER INC	3680	20.48
12/11/14	GUTHRIE, SHARON SUE	5508	3,825.00
12/11/14	HALL, BENJAMIN	15819	670.42
12/11/14	HICKS, WILLIAM	20858	400.00
12/11/14	HOLLIS, PHILLIP R.	11385	60.00
12/11/14	HUNTER-BATTY, JEAN	21445	1,800.00
12/11/14	J & S EQUIPMENT COMPANY	747	2,539.00

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12/11/14	JAMES II, VICTOR	21722	240.00
12/11/14	INTERLINE BRANDS INC	6828	7,848.96
12/11/14	JASON'S DELI	4529	99.89
12/11/14	JERRY'S SCOREBOARD/SPORTING GOODS	3905	876.00
12/11/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	23,249.52
12/11/14	JOHNSON, JACK	20140	80.00
12/11/14	JONES, ANTHONY	7458	120.00
12/11/14	JTM FOOD GROUP	15366	9,390.00
12/11/14	KEITHS, WILLIAM L	21611	60.00
12/11/14	KELLY, KARIN	15969	3,000.00
12/11/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,254.65
12/11/14	KROGER STORE #520	15789	16.63
12/11/14	KUTA, MICHAEL	17206	302.00
12/11/14	LA VIDA NEWS	3551	1,800.20
12/11/14	LABATT FOOD SERVICES	10036	17,232.00
12/11/14	LAWSON, STEVEN SCOTT	20003	60.00
12/11/14	LEARNING ZONE XPRESS	3654	366.88
12/11/14	LEXISNEXIS	5627	100.00
12/11/14	LIBRARY STORE, INC., THE	316	44.92
12/11/14	LONE STAR PERCUSSION	3815	2,645.35
12/11/14	LOWE'S CO., INC	4573	170.98
12/11/14	LOWE'S HOME IMPROVEMENT #2546	4572	521.18
12/11/14	LUCK'S MUSIC LIBRARY	204	419.34
12/11/14	MARCHANT, NANCY	5166	2,486.25
12/11/14	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	1,101.75
12/11/14	MCDONALD, CHRISTOPHER LEE	13272	240.00
12/11/14	MCGHEE, ROBERT EARL	13277	200.00
12/11/14	MCGRAW-HILL EDUCATION	1299	153.56
12/11/14	MCWRIGHT, LYON	18087	120.00
12/11/14	MILES, SHARRON SUE BOLDING	17928	937.50
12/11/14	VICKIE MITCHELL	21448	1,275.00
12/11/14	MITCHELL-PANTER CONSULTING, LLC	12520	1,600.00
12/11/14	MULHOLLAND CUSTOM IMPRINTS	3704	3,413.00
12/11/14	MUSIC AND ARTS CENTERS	17280	1,137.74
12/11/14	MUSIC THERAPY SERVICES OF TEXAS	8883	5,340.00
12/11/14	ARISTOTLE CORPORATION	1266	116.00
12/11/14	NATIONAL SCHOOL PRODUCTS	22168	68.50
12/11/14	NEFF MOTIVATION, INC	7888	164.00
12/11/14	NETSYNC NETWORK SOLUTIONS	15201	331.70
12/11/14	NETSYNC NETWORK SOLUTIONS	15201	1,048.60
12/11/14	NORTH TEXAS GRADUATION SERVICES	3717	4,083.45
12/11/14	NORTH TEXAS GRADUATION SERVICES	3717	698.95
12/11/14	NORTH TEXAS GRADUATION SERVICES	3717	43.85
12/11/14	NORTH TEXAS GRADUATION SERVICES	3717	1,836.75

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12/11/14	NORTH TEXAS GRADUATION SERVICES	3717	4,446.16
12/11/14	NORTH TEXAS GRADUATION SERVICES	3717	9,955.00
12/11/14	NORTH TEXAS GRADUATION SERVICES	3717	798.65
12/11/14	ODYSSEY INK, INC	12965	3,750.00
12/11/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	5,181.35
12/11/14	OLEN WILLIAMS INC.	739	2,412.05
12/11/14	ORIENTAL TRADING COMPANY INC	917	533.15
12/11/14	PADDLE TRAMPS MFG CO	12718	448.00
12/11/14	PEPWEAR LLC	9776	1,158.35
12/11/14	PETTY, ARTHREZ A.	22321	60.00
12/11/14	PHIPPS, JAN E.	22240	425.00
12/11/14	PHOTOGRAPHY BY ROY O'DELL	4687	500.00
12/11/14	PILGRIM'S PRIDE CORPORATION	17934	6,937.50
12/11/14	PILGRIM'S PRIDE CORPORATION	17934	34,560.00
12/11/14	PROFORMA DFW MARKETING	12386	1,791.00
12/11/14	PROJECT WISDOM INC	3689	499.00
12/11/14	PYRAMID SCHOOL PRODUCTS	3692	2,135.88
12/11/14	QUILL CORPORATION	3950	37.45
12/11/14	RAMOS, JACINTO	21450	7.40
12/11/14	TERRY RANDOLPH	787	80.00
12/11/14	RAPTOR TECHNOLOGIES	20870	300.00
12/11/14	RENAISSANCE LEARNING	1268	8,542.00
12/11/14	RENTLER, JOSEPH PATRICK	13945	60.00
12/11/14	SHIRLINE G POTTS	22713	2,700.00
12/11/14	SAM'S CLUB #4742	4516	459.25
12/11/14	SAM'S CLUB #8277	4508	340.30
12/11/14	SAYLES JR, KENNETH RAY	17900	80.00
12/11/14	SOCIAL STUDIES SCHOOL SERVICE	1027	25.70
12/11/14	TKM ICE, LLC	22664	80.00
12/11/14	SPORTSWEAR GRAPHICS INC	268	1,025.00
12/11/14	T & G IDENTIFICATION SYSTEMS INC	749	3,770.00
12/11/14	TARGITFIT, LLC	7802	770.00
12/11/14	TASB, INC	1253	622.00
12/11/14	TAYLOR'S RENTAL	810	20.00
12/11/14	TCU FLORIST INC	819	960.00
12/11/14	TEACHER DIRECT	775	477.11
12/11/14	TEACHER'S TOOLS	9429	119.89
12/11/14	TEACHER'S TOOLS	3986	36.39
12/11/14	TEAM EXPRESS	16973	711.50
12/11/14	TEAMLIN	3987	72.00
12/11/14	TEXAS AIR SYSTEMS INC	4753	3,763.84
12/11/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	615.00
12/11/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	7,240.00
12/11/14	TEXAS CHRISTIAN UNIVERSITY	758	1,462.50

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12/11/14	TEXAS COUNCIL FOR SOCIAL STUDIES	7814	225.00
12/11/14	TEXAS DEPT. OF PUBLIC SAFETY	8487	3,313.00
12/11/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	8,999.00
12/11/14	ASBURY FT WORTH FORD LLC	22602	813.56
12/11/14	TEXAS SCHOOL ADMINISTRATORS' LEGAL	1235	1,054.00
12/11/14	TEXAS SPORTS BUILDERS INC.	12932	2,878.00
12/11/14	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
12/11/14	TEXAS TECH UNIVERSITY,	4003	1,691.00
12/11/14	THE T - FORT WORTH TRANSPORTATION	7748	90.00
12/11/14	THERAPRO, INC.	5535	146.02
12/11/14	TOLEDO PHYSICAL EDUCATION SUPPLY INC	874	268.48
12/11/14	TOWNSEND PRESS	10211	80.73
12/11/14	TRAILER DOCTOR INC	789	6,428.17
12/11/14	TRANE PARTS CENTER	815	11,182.00
12/11/14	TUCKER, JOHN V.	22981	500.00
12/11/14	TYLER BUSINESS FORMS	21539	2,925.46
12/11/14	U S DEPARTMENT OF THE TREASURY	21071	233.90
12/11/14	WHITESIDE, ANITA	5511	2,700.00
12/11/14	WILLIAMS, LAURA	3210	1,912.50
12/11/14	WOODWIND & BRASSWIND, THE	11671	9,002.00
12/11/14	WORLD BOOK INC	3481	949.00
12/11/14	XL PARTS PARTNERSHIP, LTD	20836	323.97
12/11/14	ZUKERMAN, MICHAEL W.	6343	500.00
12/11/14	ZUKEVICH, MARK A.	3263	140.00
12/11/14	SPRINT SOLUTIONS, INC.	17113	2,878.62
12/11/14	SPRINT SOLUTIONS, INC.	17113	497.51
12/11/14	ENOKI EVENTS, LLC	20506	2,250.00
12/11/14	ENOKI EVENTS, LLC	20506	2,250.00
12/11/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	199.25
12/11/14	TREVIA SHAW	22985	916.00
12/11/14	CONFERENCE ON THE EDUCATION OF HISPANICS	10074	1,850.00
12/11/14	DATAMAX OF TEXAS	3305	344.41
12/11/14	DAVE FELDER & ASSOCIATES, INC.	15922	222.19
12/11/14	IRVING ISD	9471	200.00
12/11/14	RICOH AMERICAS CORPORATION	3953	227.50
12/11/14	RICOH USA, INC.	3983	141.34
12/11/14	RICOH USA, INC.	3983	78.90
12/11/14	RICOH USA, INC.	3983	879.40
12/11/14	SPORTSWEAR GRAPHICS INC	268	1,932.00
12/11/14	TAYLOR'S RENTAL	810	320.00
12/11/14	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	210.00
12/11/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
12/11/14	TEXAS COUNSELING ASSOCIATION	746	375.00
12/11/14	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	9993	180.00

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12/11/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	461.00
12/11/14	TEXAS ELEMENTARY PRINCIPALS AND	1105	369.00
12/11/14	TRINITY F&B SERVICES, INC.	11427	15,860.00
12/11/14	UNIVERSITY OF TEXAS AT AUSTIN	8169	500.00
12/15/14	BANK OF AMERICA BANKCARD	3902	322,912.62
12/15/14	BANK OF AMERICA BANKCARD	3902	77,949.77
12/15/14	BANK OF AMERICA BANKCARD	3902	25,309.95
12/15/14	JPMORGAN CHASE BANK, N.A.	6498	210,282.04
12/16/14	STAPLES CONTRACT & COMMERCIAL INC.	41	10,476.91
12/16/14	SCHOOL SPECIALTY INC.	43	8,175.97
12/16/14	MEDCO SUPPLY CO.	241	244.79
12/16/14	XEROX CORPORATION	409	62,718.50
12/16/14	HERTZBERG-NEW METHOD INC.	595	15,825.55
12/16/14	BINSWANGER GLASS	1003	239.66
12/16/14	LAKESHORE LEARNING MATERIALS	1264	2,227.98
12/16/14	CESCO INC.	1296	8,076.00
12/16/14	GOPHER SPORT	3348	3,608.85
12/16/14	AWARDS BY WILSON	3531	229.00
12/16/14	POSITIVE PROMOTIONS INC	3684	67.83
12/16/14	MOVIE LICENSING USA	3700	394.00
12/16/14	COMMUNICATION CONCEPTS	3825	5,307.20
12/16/14	SUMMIT ELECTRIC SUPPLY	3926	2,476.37
12/16/14	SCANTRON CORPORATION	3959	609.07
12/16/14	SOUTHERN TIRE MART	3978	7,207.11
12/16/14	REALLY GOOD STUFF INC	4190	1,560.65
12/16/14	PITTSBURGH PAINTS INC.	4433	65.34
12/16/14	TEXAS WATER TECHNOLOGIES	8000	2,315.00
12/16/14	AECOM DESIGN	1	289,723.00
12/16/14	CDW GOVERNMENT, INC.	1271	1,623.99
12/16/14	CONLEY GROUP, INC	10523	6,575.40
12/16/14	DIAMOND HILL-JARVIS	6434	200.00
12/16/14	DIAMOND HILL-JARVIS	6434	200.00
12/16/14	DIMENSIONS ARCHITECTS, INC.	11	10,086.84
12/16/14	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
12/16/14	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
12/16/14	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
12/16/14	FORT WORTH WATER DEPARTMENT	6077	126,567.92
12/16/14	FRANKLIN, RODNEY LYNN	19662	60.00
12/16/14	HAHNFELD HOFFER STANFORD	13	29,385.75
12/16/14	HUCKABEE AND ASSOCIATES	22026	4,500.00
12/16/14	JUNIOR CADET CORPS (JCC)	21700	1,750.00
12/16/14	LENOVO (UNITED STATE) INC	21908	31,170.74
12/16/14	PASS ASSOCIATES, INC	614	48.00
12/16/14	PBK ARCHITECTS	20	65,721.94

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Fort Worth
INDEPENDENT SCHOOL DISTRICT

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12/16/14	PROCOMPUTING SERVICES, INC.	1145	3,625.00
12/16/14	REPROGRAPHIC CONSULTANTS	22350	4,964.07
12/16/14	TASTEBUDS	3984	30.50
12/16/14	WESTERN HILLS HIGH SCHOOL	20154	80.00
12/16/14	WESTERN HILLS HIGH SCHOOL	20154	162.00
12/16/14	WRA ARCHITECTS, INC.	31	84,149.60
12/16/14	AC PRINTING	5464	5,770.00
12/16/14	ACADEMIC SUPPLIER	14842	24,218.39
12/16/14	ADIN, STEPHANIE	1312	21.25
12/16/14	ADVERTISING MATTERS LLC	3404	1,333.80
12/16/14	AKJ BOOKS	1293	2,057.85
12/16/14	ALL GLOBAL SOLUTIONS	14387	240.00
12/16/14	ALLMARK IMPRESSIONS, LTD	984	8.09
12/16/14	PEPI CORPORATION	3314	3,686.87
12/16/14	TAYMARK	754	700.18
12/16/14	APPLE INC.	1029	27.00
12/16/14	ARAMARK UNIFORMS	18303	9,352.45
12/16/14	ATTAINMENT COMPANY, INC	667	2,150.40
12/16/14	AN DEALERSHP HOLDING CORP	4499	5,705.24
12/16/14	B & H FOTO & ELECTRONICS CORP	1286	676.34
12/16/14	BAKER, RENIE	7844	2,300.00
12/16/14	BARNES & NOBLE BOOKSELLERS	538	791.10
12/16/14	BARRON, ROSA	22909	21.05
12/16/14	BBS LEASING LLP	4491	520.00
12/16/14	DAWN L REMSING	22750	315.55
12/16/14	BILL'S TRANSMISSION SERVICE, INC.	3387	5,621.00
12/16/14	BLACKMON MOORING	19674	2,720.00
12/16/14	BORDEN DAIRY	12330	204,841.62
12/16/14	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	901.68
12/16/14	BRIDSCHGE, PATRICK	22973	37.60
12/16/14	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	192.99
12/16/14	BROOK MAYS MUSIC	17860	2,536.00
12/16/14	BRUCE LOWRIE CHEVROLET, INC.	5425	37.59
12/16/14	BUCK'S WHEEL & EQUIPMENT CO	3631	2,544.45
12/16/14	BUS AIR MANUFACTURING, INC.	936	1,681.00
12/16/14	C D HARTNETT COMPANY	4222	281,556.00
12/16/14	CAGNOLATTI, DEREK	22920	77.15
12/16/14	CANNON SPORTS INC	319	141.80
12/16/14	CANON FINANCIAL SERVICES	5394	229.08
12/16/14	CANON SOLUTIONS AMERICA INC	1159	263.54
12/16/14	CAPLE-SHAW IND INC	3633	510.20
12/16/14	CAREY'S SPORTING GOODS	3635	4,733.65
12/16/14	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	256.74
12/16/14	EDWARD COCHRAN	21807	4,812.50

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12/16/14	CED MILLER ELECTRIC	4080	9,304.12
12/16/14	CHRISTIE MCCULLOUGH	20700	880.00
12/16/14	CENTRAL MARKET	6936	150.43
12/16/14	CHURCHILL, AMANDA GANN	1604	952.00
12/16/14	CICI'S PIZZA	11321	154.00
12/16/14	CLIMATEC, LLC	4642	1,725.80
12/16/14	COMPLETE SUPPLY INC	3823	11,752.00
12/16/14	CONFERENCE ON THE EDUCATION OF HISPANICS	10074	19,125.00
12/16/14	CONTINENTAL BATTERY COMPANY	21526	344.96
12/16/14	COOKSEY PRINTING INC	3385	389.00
12/16/14	CORNISH WRECKER SERVICE INC	5500	855.00
12/16/14	COSTCO WHOLESALE	4223	121.88
12/16/14	CRAWFORD ELECTRIC SUPPLY	374	363.50
12/16/14	DEAN, JEANETTE	22914	22.75
12/16/14	DILWORTH, JANNIS F.	8456	4,050.00
12/16/14	MARK OF EXCELLENCE PIZZA CO.#6902	5477	197.25
12/16/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	148.99
12/16/14	MARK OF EXCELLENCE #6874	11409	16.24
12/16/14	DORIO, WENDIE	22975	65.15
12/16/14	DURAN, MELISSA	22912	21.45
12/16/14	ECOLAB INC	3437	9,088.00
12/16/14	ECS LEARNING SYSTEMS	8321	417.37
12/16/14	EDUCATION SERVICE CENTER REGION XI	1117	2,000.00
12/16/14	EDUCATION SERVICE CENTER REGION XI	7727	15,886.59
12/16/14	ELECTRONIX EXPRESS	3333	1,220.25
12/16/14	EAN HOLDINGS, LLC	6943	584.80
12/16/14	EAN HOLDINGS, LLC	17582	48.66
12/16/14	ENVELOPES & PRINTED PRODUCTS, INC.	6524	415.00
12/16/14	FARMERS MARKET FORT WORTH INC	3351	93,963.69
12/16/14	FIRE & LIFE SAFETY AMERICA, INC	15121	2,200.00
12/16/14	FLORES, CARLOS	22968	21.20
12/16/14	FLORES, EMMANUEL DE JESUS	22955	315.00
12/16/14	FT WORTH HIGHTECH SIGNS CO	3677	986.00
12/16/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	1,150.00
12/16/14	FORT WORTH TIRE & SERVICE, INC	7848	90.00
12/16/14	FUELMAN OF DFW	3431	295,332.90
12/16/14	GALVAN, PAUL M.	22235	2,925.00
12/16/14	GARCIA, ABIGAIL	22974	22.55
12/16/14	GARRETT, SUSAN	22917	66.25
12/16/14	ACCO BRANDS CORPORATION	5340	422.43
12/16/14	GLENDALE INDUSTRIES	3609	2,498.65
12/16/14	GRUBAUGH, DORCAS	22919	10.45
12/16/14	GUITAR CENTER STORES INC	18279	240.98
12/16/14	HARRIS, FINLEY, & BOGLE, PC	7739	1,155.00

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12/16/14	HAYNES, JOHN HARLAN III MD	15389	250.00
12/16/14	HELBING SERVICE STATION & GARAGE INC	3935	79.50
12/16/14	HERNANDEZ, MARIA A.	22333	26.64
12/16/14	HERNANDEZ, RENEE	22972	14.25
12/16/14	HOLLIS, JAMIE	22966	181.65
12/16/14	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	10.47
12/16/14	INTEGRA REALTY RESOURCES DFW, LLP	1637	2,400.00
12/16/14	INX, LLC, A PRESIDIO COMPANY	18607	116,179.20
12/16/14	J & S EQUIPMENT COMPANY	747	2,230.00
12/16/14	JAKE'S FINER FOODS INC	20872	29,775.00
12/16/14	JANA FOOD SERVICES	21109	104,790.00
12/16/14	INTERLINE BRANDS INC	6828	1,187.50
12/16/14	JASON'S DELI	4529	529.03
12/16/14	JASON'S DELI	4535	113.85
12/16/14	JIMENEZ, MICHAEL P.	11796	85.98
12/16/14	JOHNNY PAUL'S MUSIC SHOP, INC	3933	5,108.12
12/16/14	JOHNSON, DIANA	22967	38.05
12/16/14	JONES & BARTLETT PUBLISHERS LLC	6870	7,992.02
12/16/14	JUST SAY YES	7646	500.00
12/16/14	KELLER OUTDOOR POWER INC	17954	19.38
12/16/14	KILMER, JOYCE	22918	111.00
12/16/14	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	972.65
12/16/14	TERRY WOODARD ENTERPRISES INC	22702	41,051.64
12/16/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	4.53
12/16/14	KURZ & CO	20713	54,514.58
12/16/14	LEAMAN CONTAINER, INC	4586	1,230.00
12/16/14	LEASE CORPORATION OF AMERICA	14479	1,167.97
12/16/14	LEONARDS FARM STORE	3648	6,946.00
12/16/14	LOGAN GRAPHICS, INC.	13548	17,896.16
12/16/14	LONGHORN BUS SALES	6326	540.00
12/16/14	LUXTON, EUNICE	22921	73.50
12/16/14	MANNING, JASPER E.	16319	240.00
12/16/14	MANSFIELD LEGACY HIGH SCHOOL	7853	225.00
12/16/14	MATHWARM-UPS.COM	3591	1,935.00
12/16/14	MCGRAW-HILL EDUCATION	1299	9,668.06
12/16/14	MCKINNEY, KEVIN	13564	91.96
12/16/14	MENTORING MINDS L P	503	12,959.86
12/16/14	MITCHELL, DONALD	20139	80.00
12/16/14	MOORE MEDICAL LLC	176	11,068.69
12/16/14	MULHOLLAND CUSTOM IMPRINTS	3704	5,309.40
12/16/14	MULTI-HEALTH SYSTEMS INC	8418	268.39
12/16/14	MAKING MUSIC 1ST, LLC	13112	114.18
12/16/14	PACESETTER PERSONNEL SERVICES	6937	302.40
12/16/14	PADILLA-CHILES, TABITHA	22916	11.05

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12/16/14	JENNIFER PARVIN	19624	1,000.00
12/16/14	PASS ASSOCIATES, INC	614	972.00
12/16/14	PATRIOT INDUSTRIAL SUPPLY	3745	450.00
12/16/14	PAZ, ASHLEY	21449	54.62
12/16/14	PC MALL GOV, INC.	12488	361.14
12/16/14	PENNEY, DONNA	22915	12.90
12/16/14	PEPWEAR LLC	9776	8,603.02
12/16/14	PLAYSCRIPTS, INC.	13606	541.60
12/16/14	PLP PRODUCTIONS	4688	2,775.00
12/16/14	PRECISION BUSINESS MACHINES, INC	592	834.27
12/16/14	PRO MEDIA HUB, LLC	21066	1,000.00
12/16/14	PROFORMA DFW MARKETING	12386	573.00
12/16/14	PROPANE BOTTLE SERVICE	5580	816.00
12/16/14	PUBLIC STORAGE #44069	5494	376.00
12/16/14	PUCKETT, DAN	17110	14,774.50
12/16/14	PULIDO, RITA	22970	10.80
12/16/14	QUILL CORPORATION	3950	161.99
12/16/14	RAMOS, JACINTO	21450	17.00
12/16/14	RAPTOR TECHNOLOGIES	20870	200.00
12/16/14	RB SPORTING GOODS	4188	5,217.25
12/16/14	READING AND WRITING PROJECT NETWORK LLC	22422	49,345.95
12/16/14	RUSSELL'S EDUCATIONAL CONSULTING	1130	1,900.00
12/16/14	S & S WORLDWIDE INC	457	148.18
12/16/14	SAM'S CLUB #8210	22566	153.23
12/16/14	SANCHEZ, MARIA E.	2935	1,350.00
12/16/14	SCHOLASTIC INC	464	977.49
12/16/14	SCHOOL HEALTH CORP	999	365.41
12/16/14	SCHOOL MATE	5193	1,379.35
12/16/14	SEARY, GRAYLON	5263	80.00
12/16/14	SEAWINNS SECURITY INC	7784	9,178.50
12/16/14	SHERWIN-WILLIAMS CO.	5426	84.92
12/16/14	SHIFFLER EQUIPMENT SALES INC	461	3,333.58
12/16/14	SOUDERS GALLERY	5607	4,800.00
12/16/14	DAVIDSON, JEFFERY A.	9919	1,000.00
12/16/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	29,014.38
12/16/14	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	536.96
12/16/14	STANTON, DEBBIE	22910	10.35
12/16/14	STEVE MOODY MICRO SERVICES	1184	270.00
12/16/14	STUART HOSE & PIPE COMPANY	4255	70.19
12/16/14	SUPPLY ROOM, THE	1016	1,478.35
12/16/14	SWARTZ, SHARON	22971	34.15
12/16/14	SYSCO FOODS SERVICES OF DALLAS, INC.	872	15,390.00
12/16/14	TASTY BRANDS LLC	22424	10,198.00
12/16/14	TEACHER DIRECT	775	217.50

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12/16/14	TEXAS AIR SYSTEMS INC	4753	1,425.00
12/16/14	TEXAS COMPUTER EDUCATION ASSOC	8538	514.00
12/16/14	TEXAS DME, INC.	10769	1,986.48
12/16/14	ASBURY FT WORTH FORD LLC	22602	5,979.43
12/16/14	ASSOCIATE AGENTS NETWORK INC	4002	135.85
12/16/14	ASSOCIATE AGENTS NETWORK INC	4002	71.00
12/16/14	THE T - FORT WORTH TRANSPORTATION	7748	437.50
12/16/14	TRAILER DOCTOR INC	789	1,595.00
12/16/14	TRAN, SARAH A.	22943	1,530.00
12/16/14	UNTERBERGER, TOM	8031	401.15
12/16/14	VECTOR CONCEPTS INC	1181	9,706.04
12/16/14	WALZ, CHERYL	22913	100.25
12/16/14	WENZSZELL, MICHAEL	22976	15.19
12/16/14	WEST MUSIC CO	8791	277.27
12/16/14	WILLIAM V. MACGILL & COMPANY	187	2,200.60
12/16/14	WILSON, BROOKE	22969	17.25
12/16/14	WORLD'S FINEST CHOCOLATE	1284	2,370.00
12/16/14	XL PARTS PARTNERSHIP, LTD	20836	437.37
12/16/14	YELLOW CAB	6930	176.20
12/16/14	YMCA CAMP CARTER INC.	1151	1,575.00
12/16/14	YMCA CAMP CARTER INC.	1151	12,075.00
12/16/14	ZUKERMAN, MICHAEL W.	6343	875.00
12/16/14	ACADEMIC SUPPLIER	14842	230.00
12/16/14	ALEDO HIGH SCHOOL	7600	350.00
12/16/14	PEPI CORPORATION	3314	257.50
12/16/14	AT&T	6091	769.59
12/16/14	AT&T	6091	72,084.89
12/16/14	AT&T	6091	144.67
12/16/14	AT&T	6095	15,231.44
12/16/14	AT&T LONG DISTANCE	6097	219.05
12/16/14	AT&T MOBILITY II LLC	1165	43.31
12/16/14	AVID CENTER	1083	445.00
12/16/14	BIRDVILLE HIGH SCHOOL	3081	150.00
12/16/14	BISHOP DUNNE CATHOLIC SCHOOL	10058	325.00
12/16/14	BOSWELL HIGH SCHOOL	7885	200.00
12/16/14	BREWER HIGH SCHOOL	8640	350.00
12/16/14	CANON SOLUTIONS AMERICA INC	1159	39.93
12/16/14	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	578	395.00
12/16/14	CENTRAL HIGH SCHOOL	7840	200.00
12/16/14	CHILD CARE ASSOCIATES	8009	165.00
12/16/14	CROWLEY HIGH SCHOOL	6698	200.00
12/16/14	DATAMAX OF TEXAS	3305	7,886.72
12/16/14	DESERT COMMUNICATIONS, INC.	198	9,709.99
12/16/14	FORT WORTH, CITY OF	8833	100.00

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12/16/14	HALTOM HIGH SCHOOL	6846	150.00
12/16/14	KELLER ISD	13352	130.00
12/16/14	KIRKPATRICK MS	21737	1,600.00
12/16/14	ARLINGTON LAMAR HIGH SCHOOL	8570	475.00
12/16/14	ARLINGTON LAMAR HIGH SCHOOL	8570	470.00
12/16/14	MANSFIELD HIGH SCHOOL	7601	200.00
12/16/14	MARCUS HIGH SCHOOL	7420	175.00
12/16/14	MARCUSO'S ITALIAN RISTORANTE	23022	650.00
12/16/14	MCDONALD SANDERS	388	1,852.50
12/16/14	NATIONAL ASSOCIATION OF CERTIFIED FRAUD	11432	175.00
12/16/14	PEROT MUSEUM OF NATURE AND SCIENCE	20163	410.00
12/16/14	PLANETARIUM UT ARLINGTON, THE	7877	187.00
12/16/14	RICHLAND HIGH SCHOOL	10019	200.00
12/16/14	RICOH AMERICAS CORPORATION	3953	227.50
12/16/14	RICOH USA, INC.	3983	2,838.96
12/16/14	RICOH USA, INC.	3983	137.71
12/16/14	RICOH USA, INC.	3983	66.00
12/16/14	SAGINAW HIGH SCHOOL	10408	200.00
12/16/14	SAM HOUSTON HIGH SCHOOL	7602	150.00
12/16/14	SCHOLASTIC BOOKCLUBS	467	1,086.14
12/16/14	SOCIETY OF HEALTH AND PHYSICAL EDUCATION	7843	79.00
12/16/14	SOCIETY OF HEALTH AND PHYSICAL EDUCATION	7843	139.00
12/16/14	SPORTS ADVISORY COUNCIL	10397	175.00
12/16/14	TARLETON STATE UNIVERSITY	1192	500.00
12/16/14	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	40.00
12/16/14	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	20.00
12/16/14	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,563.17
12/16/14	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	220.00
12/16/14	TEXAS CHRISTIAN UNIVERSITY BANDS	9147	300.00
12/16/14	TEXAS CHRISTIAN UNIVERSITY BANDS	9147	300.00
12/16/14	TEXAS COMPUTER EDUCATION ASSOC	8538	180.00
12/16/14	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	9993	180.00
12/16/14	TEXAS INSTRUMENTS	10157	165.00
12/16/14	THEATREFOLK	21535	222.95
12/16/14	TRINITY HIGH SCHOOL	6848	350.00
12/16/14	TXU ENERGY	6074	394,728.96
12/16/14	TXU ENERGY	6074	498,463.06
12/16/14	TXU ENERGY	6074	261,858.44
12/16/14	UNIVERSITY OF TX ARLINGTON-SCHOLARSHIP	6932	560.00
12/16/14	WEST MUSIC CO	8791	61.87
12/16/14	HIGGINBOTHAM & ASSOCIATES	1122	139,980.17
12/16/14	TRISTAR RISK MANAGEMENT	16536	3,916.13
12/16/14	TRISTAR RISK MANAGEMENT	16536	11,285.99
12/16/14	TRISTAR RISK MANAGEMENT	16536	6,820.25

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12/16/14	BANK OF AMERICA BANKCARD	3902	249,570.17
12/16/14	LOGIC PARTICIPANT SERVICES	22714	7,000,000.00
12/16/14	LOGIC PARTICIPANT SERVICES	22714	1,950,000.00
12/16/14	TEXAS CLASS	7730	300,000.00
12/16/14	TEXAS CLASS	7730	200,000.00
12/16/14	TEXAS CLASS	7730	100,000.00
12/16/14	TRISTAR RISK MANAGEMENT	16536	3,819.23
12/16/14	HIGGINBOTHAM & ASSOCIATES	1122	17,646.73
12/16/14	WELLCOMP MANAGED CARE SERVICES INC	8106	3,000.00
12/16/14	OFFICE OF THE ATTORNEY GENERAL	13641	152,951.46
12/16/14	OFFICE OF THE ATTORNEY GENERAL	13641	2,521.76
12/16/14	TARRANT CO CHILD SUPPORT	1217	693.41
12/16/14	JEM RESOURCE PARTNER, INC	1099	832,328.35
12/16/14	FINANCIAL BENEFIT SERVICES, LLC	22207	581,127.53
12/16/14	HSA BANK	22405	60,460.99
12/16/14	FINANCIAL BENEFIT SERVICES, LLC	22207	48,768.66
12/16/14	JEM RESOURCE PARTNER, INC	1099	33,070.00
12/16/14	JEM RESOURCE PARTNER, INC	1099	30,342.99
12/16/14	JEM RESOURCE PARTNER, INC	1099	12,833.00
12/16/14	METLIFE-WHOLE LIFE	1044	6,748.23
12/16/14	GENWORTH LIFE INSURANCE CO.	13078	3,069.55
12/16/14	JEM RESOURCE PARTNER, INC	1099	2,178.50
12/16/14	FINANCIAL BENEFIT SERVICES, LLC	22207	1,217.06
12/16/14	JEM RESOURCE PARTNER, INC	1099	153.09
12/16/14	HSA BANK	22405	110.24
12/17/14	BANK OF AMERICA BANKCARD	3902	14,965.73
12/17/14	JPMORGAN CHASE BANK, N.A.	6498	5,616,076.69
12/18/14	STAPLES CONTRACT & COMMERCIAL INC.	41	92.95
12/18/14	MEDCO SUPPLY CO.	241	731.57
12/18/14	XEROX CORPORATION	409	28,653.78
12/18/14	PEOPLES EDUCATION	644	1,767.50
12/18/14	SPORT SUPPLY GROUP INC.	1257	3,017.85
12/18/14	LAKESHORE LEARNING MATERIALS	1264	1,064.26
12/18/14	CESCO INC.	1296	3,507.90
12/18/14	GOPHER SPORT	3348	538.04
12/18/14	AWARDS BY WILSON	3531	47.90
12/18/14	POSITIVE PROMOTIONS INC	3684	445.79
12/18/14	MOVIE LICENSING USA	3700	420.00
12/18/14	REALLY GOOD STUFF INC	4190	1,034.17
12/18/14	NEWBART PRODUCTS	6394	457.00
12/18/14	BOUND TO STAY BOUND BOOKS INC	9308	4,759.55
12/18/14	ALPHA TESTING, INC.	3596	22,900.00
12/18/14	ANDERSON, ROBERT BRIAN	4100	70.00
12/18/14	ANDRESON, KAREN D.	22677	175.00

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12/18/14	ATCHISON, DON A	19976	125.00
12/18/14	BAER, CINDA	6396	195.00
12/18/14	BARNSHAW, DAVID J.	9468	125.00
12/18/14	BEENE, THOMAS	6499	110.00
12/18/14	BOCOX, ROGER	22989	45.00
12/18/14	BOYD, AARON D	4345	250.00
12/18/14	BRAGG, JACK RYAN	16301	125.00
12/18/14	BRANHAM, JIM	9335	125.00
12/18/14	BROCCOLI, JERRY L.	22583	85.00
12/18/14	BROWN, DELTON M.	9643	70.00
12/18/14	BROWN, JAMES KENNETH	4416	125.00
12/18/14	BULLOCK, JONATHAN	8115	40.00
12/18/14	CARTER, DELBERT W	4543	250.00
12/18/14	CARTER, RAYTHON C.	22984	225.00
12/18/14	CASH, JAMES V.	4138	195.00
12/18/14	CHAMBLEE, BILL	18399	110.00
12/18/14	CHOICE, JOHN W	19690	75.00
12/18/14	CLAYBORN, LESLIE J.	21637	75.00
12/18/14	COLE, KAMY	22925	145.00
12/18/14	COLLINS, RICHARD	5773	40.00
12/18/14	CONLEY GROUP, INC	10523	10,510.50
12/18/14	CONNER, DONNIE	9338	235.00
12/18/14	COON, CHUCK	5792	195.00
12/18/14	CORGAN ASSOCIATES, INC.	36	1,367.96
12/18/14	CORONADO, PATRICIA	19936	75.00
12/18/14	CRAWFORD, MELVIN	8129	75.00
12/18/14	CREAR, ANDRE	18927	185.00
12/18/14	DANIELS, TIFFANY V	18318	250.00
12/18/14	DAVIS, MARK	5993	125.00
12/18/14	DIAMOND HILL-JARVIS	6434	200.00
12/18/14	DIAMOND HILL-JARVIS	6434	200.00
12/18/14	DIERKE, MICHAEL SCOTT	16157	140.00
12/18/14	DRYTEC ROOF CONSULTANTS, INC.	8719	2,880.69
12/18/14	DUCKSWORTH, WILLIAM	9272	180.00
12/18/14	DURANY, DANIEL	16464	140.00
12/18/14	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
12/18/14	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
12/18/14	EDWARDS, DOUGLAS D.	6721	235.00
12/18/14	EDWARDS, RON	4152	55.00
12/18/14	ELLIOTT, SHAWN ALLEN	15878	170.00
12/18/14	ELLIS, CARL D.	9668	335.00
12/18/14	EZMERLIAN, GARY	6784	70.00
12/18/14	FARRELL, CHRISTOPHER R.	21772	95.00
12/18/14	FENDER-ANDRADE ARCHITECTS, LLC	22001	142,659.63

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12/18/14	FORT WORTH WATER DEPARTMENT	6077	24,983.18
12/18/14	FOSTER, JOHN	13074	95.00
12/18/14	FRANKLIN, PHILLIP	21827	70.00
12/18/14	FRAZIER, STAN	7269	70.00
12/18/14	GANT, CARL E	18348	145.00
12/18/14	GOMEZ, AARON BETTENCOURT	14029	70.00
12/18/14	GREEN, LAWRENCE C.	10138	70.00
12/18/14	HAEMKER, STEVEN	13388	85.00
12/18/14	HAM, CHUCK	22986	245.00
12/18/14	HARMAN, SCOTT LEE	9356	70.00
12/18/14	HAYNES, JONATHAN	22991	130.00
12/18/14	HEARST IV, THOMAS LEWIS	23029	355.00
12/18/14	HOBSON, MITCHELL W.	22988	55.00
12/18/14	HONABLEW, SHENEQUA	22898	75.00
12/18/14	HUTSON, JR, J. W.	9361	235.00
12/18/14	ISLER, NAKIMA	22848	75.00
12/18/14	JACKSON JR., DALTON	7174	165.00
12/18/14	JACOBO, MARIO URUETA	20002	245.00
12/18/14	JAMES, FREDERICK L	18563	95.00
12/18/14	JIMENEZ, CHRIS	9364	125.00
12/18/14	JOHNSON, JEROME	21645	45.00
12/18/14	JOHNSON, NAKEILA D.	22945	150.00
12/18/14	JONES JR., CURTIS S.	7461	265.00
12/18/14	JUNIOR CADET CORPS (JCC)	21700	140.00
12/18/14	KELLY, SHANNON L.	21640	195.00
12/18/14	KILEY, KEVIN M.	21714	190.00
12/18/14	KLAVITTER, ROBERT D.	4176	155.00
12/18/14	KLEVEN, JOHN M	20397	70.00
12/18/14	KNOX, BRANDON D.	16289	125.00
12/18/14	KROGH, DENNIS	6812	110.00
12/18/14	LEAF, RICHARD W.	13553	85.00
12/18/14	LEAKE, PATRICK	18187	65.00
12/18/14	LENOVO (UNITED STATE) INC	21908	30,375.00
12/18/14	LINDSTROM, WILLIAM C	20058	55.00
12/18/14	LOURINHO, LEONAM	5099	350.00
12/18/14	LYONS, CLARENCE	6589	125.00
12/18/14	MAHAN, WESLEY	6599	115.00
12/18/14	MAJORS, ANDRE'	6601	70.00
12/18/14	MANLEY, DURWOOD	6610	70.00
12/18/14	MASON, DONALD RAY	22859	205.00
12/18/14	MATTHEWS, WILLIAM	17801	95.00
12/18/14	MCCARROLL, ROBBIE	6311	290.00
12/18/14	MCCAULEY, CORI L.	17806	40.00
12/18/14	MCCRAY, ANTHONY	6336	125.00

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12/18/14	MCDOWELL, WILLIAM	6348	125.00
12/18/14	MCGRANE, DENNIS	6357	70.00
12/18/14	MILAM, WILLIAM C.	16908	195.00
12/18/14	MILLER, DWIGHT	13960	235.00
12/18/14	MORELAND, ROBERT E.	6059	125.00
12/18/14	MORRIS, MARLA KAY	21665	360.00
12/18/14	MURRAY, KENNETH	22992	150.00
12/18/14	NURSE, EVELYN	21718	205.00
12/18/14	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	22193	73,310.17
12/18/14	ORABO, DANNA	5925	120.00
12/18/14	OWENS, GWENDOLYN L	22949	170.00
12/18/14	PARIS, MICHELLE	5948	320.00
12/18/14	PARKER, GREGORY	5728	75.00
12/18/14	PARKER, TAMMY	10010	375.00
12/18/14	PARKS, TOMMY C.	23034	295.00
12/18/14	PERRY, DERRICK B.	10012	70.00
12/18/14	PRICE, GREGORY D.	5671	180.00
12/18/14	PROCOMPUTING SERVICES, INC.	1145	73,953.00
12/18/14	QUINTANA, RANDAL	22899	245.00
12/18/14	REBSTOCK, KENNETH G	21419	150.00
12/18/14	REICH, ALAN W.	5512	70.00
12/18/14	RENTLER, JOSEPH PATRICK	13945	95.00
12/18/14	RHODES, STEPHEN C.	9145	75.00
12/18/14	RICHARDSON, CHAD LAYNE	22769	85.00
12/18/14	RICHARDSON, DARYL C.	16500	125.00
12/18/14	ROBERTS, RACHEL	22950	130.00
12/18/14	ROGERS, JAMES	19697	110.00
12/18/14	ROGERS, JAMES	19697	75.00
12/18/14	SANDERS, DARRYL	5308	95.00
12/18/14	SANDOVAL, LAWRENCE	16448	150.00
12/18/14	SAVOY, LARRY J.	5235	220.00
12/18/14	SCOTT JR., RAYMOND	5259	70.00
12/18/14	SELCER, RICHARD	5268	70.00
12/18/14	SHERMAN, ROBERT RAY	13648	305.00
12/18/14	SHIELDS, ARNOLD	16449	70.00
12/18/14	SHINE, TERRENCE	18319	150.00
12/18/14	SMITH, JOSEPH A.	5124	220.00
12/18/14	SMITH, MAURICE	9788	210.00
12/18/14	STACY, JESSE D.	22694	150.00
12/18/14	STANCE, MARK L.	18550	75.00
12/18/14	SUNDBERG, ROBERT A.	16309	75.00
12/18/14	TASTEBUDS	3984	281.75
12/18/14	TATUM, LUTHER	5001	145.00
12/18/14	TAYLOR, JOHN	5005	55.00

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12/18/14	TAYLOR, RONNIE	11131	55.00
12/18/14	THOMAS JR, JOHN R	21744	55.00
12/18/14	THOMAS, BRENDEN C.	5030	55.00
12/18/14	THOMAS, JOHN	13873	195.00
12/18/14	THOMAS, VONZELL B.	5040	125.00
12/18/14	THOMPSON, TREVOR R	21712	75.00
12/18/14	THORTON JR., WILLIAM H.	23031	225.00
12/18/14	TIDWELL, STEVEN LAYNE	23036	195.00
12/18/14	TOLLEY, HARVEY A. JR	9786	110.00
12/18/14	TUCKER, JOHN D	18397	145.00
12/18/14	TURNER, RICHARD	18572	260.00
12/18/14	TYER, LOGAN	4936	70.00
12/18/14	UMOJA INC	1699	34,789.00
12/18/14	WADLEY, RICKY	4852	75.00
12/18/14	WALDEN, STEPHEN	4859	125.00
12/18/14	WALKER, COLEMAN STILER	21680	120.00
12/18/14	WEAVER, JAMES C.	4817	125.00
12/18/14	WEBB, LAWRENCE	18396	110.00
12/18/14	WEBER, TINA	4828	70.00
12/18/14	WESSON, SAMUEL E.	22725	75.00
12/18/14	WESTERN HILLS HIGH SCHOOL	20154	567.47
12/18/14	WIGGINS, JAZZ	22993	75.00
12/18/14	WILLIAMS, PATRICIA ANNETTE	10385	375.00
12/18/14	WILLIAMS, THOMAS A	10002	250.00
12/18/14	WILLIFORD, DANIEL	13964	75.00
12/18/14	WILMER, LATRESSIA	16325	110.00
12/18/14	WILSON, RAYMOND A.	4672	185.00
12/18/14	WOODARD, TERESA A.	17796	110.00
12/18/14	WOOLSEY, BRITTON	23028	150.00
12/18/14	WRIGHT, GARY D.	9604	70.00
12/18/14	WYNN SR, CARZELL THOMAS	21676	45.00
12/18/14	A-1 MUFFLER & WELDING	773	226.75
12/18/14	ACADEMIC SUPPLIER	14842	11,131.04
12/18/14	ACE TIRE SERVICE	1196	1,231.00
12/18/14	ACTION CLEANING SYSTEMS INC	3507	440.00
12/18/14	ADMINISTRACION PARA EL SUSTENTO	11823	1,169.98
12/18/14	ADVERTISING MATTERS LLC	3404	2,774.85
12/18/14	ALL AMERICAN MOLD LABS	7916	1,390.50
12/18/14	ALL GLOBAL SOLUTIONS	14387	525.00
12/18/14	ALLMARK IMPRESSIONS, LTD	984	146.73
12/18/14	PEPI CORPORATION	3314	1,187.27
12/18/14	ALTERNATOR SERVICE INC	3514	1,982.00
12/18/14	ALVERSON, DAVID	1342	75.00
12/18/14	AMERICAN CERAMIC SUPPLY CO.	8361	103.50

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12/18/14	AMERICAN FOODS GROUP	22158	207,381.30
12/18/14	APPLE INC.	1029	32,705.95
12/18/14	ARMSTRONG FORENSIC LABORATORY, INC.	1080	720.00
12/18/14	ASCD CONFERENCE REGISTRATION	1247	478.00
12/18/14	ASHFORD JR, HENRY S.	10007	195.00
12/18/14	ASSURED SELF STORAGE	14592	120.00
12/18/14	ATSIGN, INC	3527	380.00
12/18/14	AUDIMATION SERVICES INC	18471	175.00
12/18/14	AUSTIN TURF & TRACTOR	4199	247.00
12/18/14	AUSTIN, DARRYL	21745	75.00
12/18/14	AUTO-CHLOR SERVICES, LLC	21652	93.00
12/18/14	AN DEALERSHP HOLDING CORP	4499	4,038.83
12/18/14	AVERITT, BILL	13659	40.00
12/18/14	AWARDS & RECOGINITION	44	2,860.00
12/18/14	B & H FOTO & ELECTRONICS CORP	1286	13,815.35
12/18/14	BALLENGER, LINDA G	21868	1,581.40
12/18/14	BARLOW GARSEK & SIMON, LLP	427	37,999.22
12/18/14	BARNES & NOBLE	9911	155.85
12/18/14	BARNES & NOBLE BOOKSELLERS	538	730.54
12/18/14	BAUCHAM, DARYL	6480	250.00
12/18/14	BENSON, DALE	10232	380.00
12/18/14	BEST BUY GOV/ED LLC	3456	87.22
12/18/14	BLACK, BRAIN	4257	70.00
12/18/14	BLACKWELL, KATHERINE	22977	68.35
12/18/14	BOWMAN, TOMMY II	13727	220.00
12/18/14	BRAINPOP	3535	3,440.00
12/18/14	BRUCE, CHELSEA D.	21642	195.00
12/18/14	BRUNSWICK WESTCREEK LANES	5507	1,065.43
12/18/14	CALL ONE INC	18959	40.89
12/18/14	CAREY MANAGEMENT GROUP, LLC	10944	534.44
12/18/14	CAREY'S SPORTING GOODS	3635	2,466.20
12/18/14	CARRILLO, ALEX	12391	55.00
12/18/14	CARTER, CHRISTOPHER NEIL	17805	40.00
12/18/14	CASTANEDA, ANITA	8087	500.00
12/18/14	CATHOLIC CHARITIES	3412	320.00
12/18/14	CENTERING ON CHILDREN, INC	617	3,796.20
12/18/14	CHEF POINT CAFE	22995	319.78
12/18/14	CHILDREN'S HOSPITAL MEDICAL CENTER	22670	300.00
12/18/14	COLBERT, BERMA	22427	2,830.00
12/18/14	COMMERCIAL RECORDER	40	172.00
12/18/14	CONAGRA FOODS - GILARDI	7964	21,380.00
12/18/14	COSTCO WHOLESALE	4223	1,689.73
12/18/14	COMPUDATA PRODUCTS INC.	22134	655.71
12/18/14	CRISIS PREVENTION INSTITUTE INC	353	150.00

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12/18/14	CURRICULUM ASSOCIATES INC	355	5,590.26
12/18/14	DATA CONTROL INC	148	860.31
12/18/14	DAVID HAMMONS VIDEO	6789	400.00
12/18/14	DAVIS DEMOGRAPHICS & PLANNING, INC.	9630	1,395.00
12/18/14	DEALERS ELECTRICAL SUPPLY COMPANY	3399	4,063.11
12/18/14	SPERBERG, DERRELYNN PERRYMAN	23021	600.00
12/18/14	DESERT COMMUNICATIONS, INC.	198	1,077.00
12/18/14	MARK OF EXCELLENCE PIZZA CO. #6954	8961	99.75
12/18/14	DUKE, KATRINA L.	6680	65.00
12/18/14	ECOLAB INC	3437	3,066.00
12/18/14	EDUCATION SERVICE CENTER REGION XI	7727	150.00
12/18/14	REGION 4 EDUCATION SERVICE CENTER	783	40.80
12/18/14	EDUPHORIA	3378	530.00
12/18/14	URSULA GIBBS	19677	1,100.00
12/18/14	FAST FRAME OF TEXAS	8715	4,232.75
12/18/14	FORT WORTH FREIGHTLINER	4451	34,006.16
12/18/14	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	3,750.00
12/18/14	FRANCIS, DEYON A.	21641	355.00
12/18/14	FUELMAN OF DFW	3431	18,238.61
12/18/14	GAMA, JORGE M.	23024	600.00
12/18/14	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	135.00
12/18/14	GENaustin	22835	300.00
12/18/14	GRAINGER INC	3680	4,438.14
12/18/14	GUITAR CENTER STORES INC	18279	310.00
12/18/14	HAMILTON, MARGARET	3911	1,000.00
12/18/14	HARCOURT INDUSTRIES	3441	156.31
12/18/14	HARRIS, MARCELIO	21771	75.00
12/18/14	HEART OF TEXAS BISCUITS INC	22370	38,208.00
12/18/14	NAVIANCE	11304	2,003.10
12/18/14	HYMEL, CHARLENE	2293	437.46
12/18/14	JACKSON, TOBI	15118	565.60
12/18/14	JASON'S DELI	4529	159.78
12/18/14	KEITHS, WILLIAM L	21611	70.00
12/18/14	KESSEL, SCOTT	23023	600.00
12/18/14	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	144.96
12/18/14	LABATT FOOD SERVICES	10036	14,235.00
12/18/14	LANCLOS, ROXANE	6837	125.00
12/18/14	LAWRENCE, LISA G	17933	750.00
12/18/14	LAWSON, STEVEN SCOTT	20003	170.00
12/18/14	LEAD4WARD	16515	3,500.00
12/18/14	LEAMAN CONTAINER, INC	4586	1,537.50
12/18/14	LEASE CORPORATION OF AMERICA	14479	355.20
12/18/14	LEE'S SCHOOL SUPPLIES, INC.	116	147.60
12/18/14	LEMMONS, MARVIN	4307	270.00

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12/18/14	LENA POPE HOME INC.	5536	1,637.52
12/18/14	LINARES, PATRICIA	2432	344.20
12/18/14	LITTLETON, DAVID R.	6549	70.00
12/18/14	LITTLETON, PAMELA S.	11782	7,200.00
12/18/14	LONE STAR LEARNING SALES	165	132.14
12/18/14	LONGORIA, MARY	11107	349.51
12/18/14	LUBY'S FUDDRUCKERS RESTAURANTS, LLC	18975	184.75
12/18/14	ROSALEE CLEARMAN	3571	333.09
12/18/14	MAGIC ETC INC	8026	2,310.95
12/18/14	MARTEN, DUSTIN	16323	225.00
12/18/14	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251	3597	269.32
12/18/14	MARTIN, RICHARD	6366	75.00
12/18/14	MATHWARM-UPS.COM	3591	360.00
12/18/14	MATTHEWS OFFICE SUPPLY COMPANY	20279	639.44
12/18/14	MCMILLAN JAMES EQUIP	19673	1,980.00
12/18/14	MCWRIGHT, LYON	18087	70.00
12/18/14	MICROSOFT CORPORATION	9158	17,450.00
12/18/14	MOORE MEDICAL LLC	176	160.26
12/18/14	MULHOLLAND CUSTOM IMPRINTS	3704	2,572.30
12/18/14	NATIONAL READING STYLES INSTITUTE	1290	108.95
12/18/14	NICHOLS, RONNIE	18879	250.00
12/18/14	NORMAN RADIATOR SERVICE INC	3713	1,377.00
12/18/14	NORTHWEST ENGRAVERS, LLC	573	150.00
12/18/14	O'REILLY AUTOMOTIVE	5495	1,620.40
12/18/14	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	3,272.21
12/18/14	OGBURN'S TRUCK PARTS	5346	666.36
12/18/14	OLSON, TIM	9960	125.00
12/18/14	ONEY, BOBBY	5923	265.00
12/18/14	OPPER, DARRELL	5924	55.00
12/18/14	ORIENTAL TRADING COMPANY INC	917	1,277.85
12/18/14	PACESETTER PERSONNEL SERVICES	6937	2,654.15
12/18/14	PARENTING CENTER, THE	4042	162.00
12/18/14	JENNIFER PARVIN	19624	2,500.00
12/18/14	PASCO SCIENTIFIC	660	79.55
12/18/14	PEPPER OF DALLAS/FORT WORTH	5369	95.00
12/18/14	PLAYSCRIPTS, INC.	13606	604.94
12/18/14	POSITIVE PROOF INC	659	47.95
12/18/14	POWERS, KIRK	5662	110.00
12/18/14	POWERS, RYAN	10384	70.00
12/18/14	RABA INC	22832	1,450.00
12/18/14	PRIME SOURCE	4185	2,219.40
12/18/14	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	14,924.23
12/18/14	PUBLIC STORAGE #44069	5494	118.00
12/18/14	QEP, INC.	172	486.67

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12/18/14	RAGLAND, RODNEY D.	14105	210.00
12/18/14	RAINEY, SHANE	9880	125.00
12/18/14	TERRY RANDOLPH	787	80.00
12/18/14	RAPTOR TECHNOLOGIES	20870	100.00
12/18/14	RB SPORTING GOODS	4188	821.00
12/18/14	READ NATURALLY	7735	217.80
12/18/14	RENAISSANCE LEARNING	1268	11,587.99
12/18/14	RICHARDSON, BERNARD	5531	25.00
12/18/14	ROBERTSON, DARRELL	5325	95.00
12/18/14	ROBERTSON, DAVID	18562	290.00
12/18/14	SAM'S CLUB #6244	4514	395.34
12/18/14	SCHOLASTIC BOOK FAIRS	11033	399.00
12/18/14	SCHOLASTIC BOOK FAIRS	11033	99.75
12/18/14	RICHARD W. LUSTER	8385	1,137.00
12/18/14	SIMPLEXGRINNELL LP	272	381.95
12/18/14	SIMS, THEOPLHOUS A., P.D.	1141	606.81
12/18/14	SMITH, ANJE'NA M.	22261	97.05
12/18/14	SMITH, WADE S	4602	900.00
12/18/14	TACAC CONFERENCE REGISTRATION	9784	200.00
12/18/14	TARRANT APPRAISAL DISTRICT	7444	546,428.68
12/18/14	ASSOCIATE AGENTS NETWORK INC	4002	96.75
12/18/14	THANK YOU DARLIN FOUNDATION	2126	815.00
12/18/14	RICHARD P CHIACCHIERINI	22487	590.00
12/18/14	THEATRE HOUSE INC.	11792	459.15
12/18/14	TIMMONS, NANCY J.	17872	4,000.00
12/18/14	U.S. TOY CO.	4352	394.15
12/18/14	UNITED REFRIGERATION, INC.	5163	1,785.00
12/18/14	UNLIMITED EDUCATION AND SPORTS	8209	450.00
12/18/14	VINSON, TREVOR R.	16313	70.00
12/18/14	VO, TOM	21661	205.00
12/18/14	W K BO BROWN	21798	85.18
12/18/14	WALSH, GALLEGO, TREVINO	838	656.50
12/18/14	WARNER, RALPH E.	3156	65.00
12/18/14	WASTE MANAGEMENT	6533	460.87
12/18/14	WILLIAM V. MACGILL & COMPANY	187	54.33
12/18/14	WOODWIND & BRASSWIND, THE	11671	38,325.25
12/18/14	YATES, CHARLES A.	14671	600.00
12/18/14	AT&T	6091	53,805.53
12/18/14	ATMOS ENERGY	6075	31,700.46
12/18/14	ATMOS ENERGY	6075	108,480.91
12/18/14	BURLESON HIGH SCHOOL	7697	200.00
12/18/14	CAREERTRACK	7452	796.00
12/18/14	CITY OF FOREST HILL	6079	129.81
12/18/14	CITY VIEW ISD	21367	200.00

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12/18/14	DATAMAX OF TEXAS	3305	1,178.80
12/18/14	DELL MARKETING L.P.	959	5,120,800.00
12/18/14	DENTON ISD	16911	250.00
12/18/14	GRANBURY ISD	7599	200.00
12/18/14	GRANBURY ISD	7599	150.00
12/18/14	RICOH USA, INC.	3983	3,251.56
12/18/14	RICOH USA, INC.	3983	897.00
12/18/14	TEACH FOR AMERICA	18076	165,000.00
12/18/14	TEXAS ART EDUCATION ASSOCIATION	5456	450.00
12/18/14	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	245.00
12/18/14	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	9993	50.00
12/18/14	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	9993	130.00
12/18/14	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	9993	150.00
12/18/14	TEXAS INSTRUMENTS	10157	665.00
12/18/14	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
12/18/14	NATIONAL BENEFITS SERVICES	22208	1,150.00
12/19/14	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
12/19/14	BENBROOK WATER AND SEWER AUTHORITY	6078	926.81
12/19/14	BENBROOK WATER AND SEWER AUTHORITY	6078	193.44
12/19/14	BENBROOK WATER AND SEWER AUTHORITY	6078	677.35
12/19/14	CROWD PLEASERS DANCE	20141	1,147.50
12/19/14	CURTIS NEEDS A RIDE	22436	1,260.00
12/19/14	JEM RESOURCE PARTNER, INC	1099	81,274.87
12/19/14	TRISTAR RISK MANAGEMENT	16536	17,045.79
12/19/14	PITNEY-BOWES	7835	25,000.00
12/19/14	TRISTAR RISK MANAGEMENT	16536	7,977.29
12/19/14	BROWN & BROWN LONE STAR SERVICES	20273	3,055.00
12/19/14	JPMORGAN CHASE BANK, N.A.	6498	9,587.30
12/22/14	TRISTAR RISK MANAGEMENT	16536	7,001.49
12/23/14	TRISTAR RISK MANAGEMENT	16536	8,797.45
12/24/14	TRISTAR RISK MANAGEMENT	16536	12,409.76
12/26/14	TRISTAR RISK MANAGEMENT	16536	5,682.82
12/29/14	BANK OF AMERICA BANKCARD	3902	661,600.43
12/29/14	BANK OF AMERICA BANKCARD	3902	16,227.64
12/30/14	TRISTAR RISK MANAGEMENT	16536	1,361.10
12/30/14	TRISTAR RISK MANAGEMENT	16536	423.90
12/31/14	TRISTAR RISK MANAGEMENT	16536	13,221.50
1/5/15	TRISTAR RISK MANAGEMENT	16536	2,881.22
1/5/15	NCO FINANCIAL SYSTEMS, INC.	14929	200.00
1/6/15	SCHOOL SPECIALTY INC.	43	2,119.41
1/6/15	MEDCO SUPPLY CO.	241	1,097.19
1/6/15	XEROX CORPORATION	409	4,676.75
1/6/15	HERTZBERG-NEW METHOD INC.	595	3,204.02
1/6/15	POCKET NURSE ENTERPRISES INC.	601	10,812.00

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1/6/15	PEOPLES EDUCATION	644	1,103.20
1/6/15	TRIUMPH LEARNING	839	141.74
1/6/15	SPORT SUPPLY GROUP INC.	1257	862.15
1/6/15	CESCO INC.	1296	429.00
1/6/15	FELTS HEAVY DUTY OIL	3339	3,226.78
1/6/15	FOLLETT SCHOOL SOLUTIONS INC	3401	17,186.67
1/6/15	FLINN SCIENTIFIC INC	3622	3,376.94
1/6/15	POSITIVE PROMOTIONS INC	3684	2,122.26
1/6/15	MOVIE LICENSING USA	3700	425.00
1/6/15	SOUTHERN TIRE MART	3978	9,666.00
1/6/15	REALLY GOOD STUFF INC	4190	489.13
1/6/15	PITTSBURGH PAINTS INC.	4433	51.92
1/6/15	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	536.80
1/6/15	FORT WORTH WATER DEPARTMENT	6077	112,010.84
1/6/15	O. D. WYATT HIGH SCHOOL 016	6440	300.00
1/6/15	PROCOMPUTING SERVICES, INC.	1145	402.00
1/6/15	THE PUBLIC GROUP LLC	18812	800.00
1/6/15	TASTEBUDS	3984	594.00
1/6/15	THE NEW TEACHER PROJECT	1215	35,560.70
1/6/15	WESTERN HILLS HIGH SCHOOL	20154	400.00
1/6/15	4 IMPRINT INC	1981	957.00
1/6/15	H & H AUTOMOTIVE SERVICES INC	22601	1,066.10
1/6/15	A-1 MUFFLER & WELDING	773	159.00
1/6/15	ACADEMIC SUPPLIER	14842	8,072.67
1/6/15	ACE TIRE SERVICE	1196	1,179.50
1/6/15	ACSI - AUTOMATED COLLECTION SERVICES, INC	17318	537.90
1/6/15	ACT HOUSTON - AT DALLAS	932	1,600.00
1/6/15	ALERT SERVICES INC	3511	1,097.75
1/6/15	ALGY TRIMMING INC.	73	464.00
1/6/15	ALL AMERICAN FIRE PROTECTION, INC.	697	275.00
1/6/15	ALL TIRE SUPPLY CO	21385	11,984.55
1/6/15	ALLIED INTERSTATE INC.	14017	573.90
1/6/15	ALLIED INTERSTATE INC.	14017	224.26
1/6/15	PEPI CORPORATION	3314	167.80
1/6/15	APPLE INC.	1029	10,887.95
1/6/15	ASSOCIATION OF TEXAS PROFESSIONAL	1204	5,764.10
1/6/15	AN DEALERSHP HOLDING CORP	4499	9,700.25
1/6/15	CARGILL KITCHEN SOLUTIONS	7732	29,073.00
1/6/15	CARTER, ROBERTA MAE	5154	4,200.00
1/6/15	CASH COW FUNDRAISING	1012	2,675.20
1/6/15	CERTIFIED LABORATORIES INC	5498	1,149.69
1/6/15	CLIMATEC, LLC	4642	1,080.00
1/6/15	CONTRERAS, PETER	21081	300.00
1/6/15	COOKSEY PRINTING INC	3385	3,215.01

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1/6/15	COSENZA & ASSOCIATES, LLC	21608	500.00
1/6/15	COMPUDATA PRODUCTS INC.	22134	4,032.91
1/6/15	DELTA MANAGEMENT ASSOCIATES, INC	15947	537.09
1/6/15	DIVERSIFIED COLLECTION SERVICES	1226	570.16
1/6/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	169.00
1/6/15	EASTSIDE ENTREES	12666	55,625.00
1/6/15	ECAP PROGRAM	1197	35,141.86
1/6/15	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	782.66
1/6/15	ECMC	16919	711.29
1/6/15	EDUCATION SERVICE CENTER REGION X	1107	355.00
1/6/15	EDUCATION SERVICE CENTER REGION XI	1108	3,770.00
1/6/15	REGION 4 EDUCATION SERVICE CENTER	783	1,897.00
1/6/15	EE&G, INC.	3743	985.57
1/6/15	EMPIRE PAPER CO INC	3296	27,840.40
1/6/15	EAN HOLDINGS, LLC	6943	1,220.94
1/6/15	ENVIROMATIC SYSTEMS OF FT WORTH	3462	3,057.02
1/6/15	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	39.01
1/6/15	FAMILY & LEADERSHIP EMPOWERMENT	22748	400.00
1/6/15	FAST RECYCLING INC.	7941	124.00
1/6/15	FIRE & LIFE SAFETY AMERICA, INC	15121	17,445.58
1/6/15	FIRST CLASS CONFERENCES	15990	840.00
1/6/15	FISHER SCIENCE EDUCATION	1260	296.57
1/6/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	254.99
1/6/15	FORT WORTH FREIGHTLINER	4451	106,829.83
1/6/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	120.00
1/6/15	FORT WORTH TIRE & SERVICE, INC	7848	363.00
1/6/15	FORT WORTH TSTA	1208	21,163.92
1/6/15	FRANKLIN COVEY COMPANY	6859	3,190.83
1/6/15	GAYLORD BROS INC	3357	78.70
1/6/15	GC SERVICES	14755	242.12
1/6/15	GENERAL REVENUE CORPORATION - AWG	8206	779.98
1/6/15	GRAINGER INC	3680	10,323.73
1/6/15	GRAPHIX STORE, THE	3119	787.65
1/6/15	GRAYBAR ELECTRIC CO., INC	3629	302.11
1/6/15	GREAT LAKES HIGHER EDUCATION CORP	17581	1,077.51
1/6/15	HARRIS, DONNA C.	22962	600.00
1/6/15	IMAGETEK OFFICE SYSTEM	13422	921.93
1/6/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	1,950.75
1/6/15	INTEGRITY SOLUTION SERVICES, INC.	19981	458.05
1/6/15	INTERNAL REVENUE SERVICE	8155	797.60
1/6/15	INTERNAL REVENUE SERVICE	8155	6,030.09
1/6/15	ISI COMMERCIAL REFRIGERATION	3919	24,484.32
1/6/15	INTERLINE BRANDS INC	6828	34,582.70
1/6/15	JASON'S DELI	4529	297.33

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1/6/15	JASON'S DELI	4532	347.40
1/6/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	25.00
1/6/15	KADUCEUS HOLDINGS INC.	9300	10,415.57
1/6/15	KAGAN PROFESSIONAL DEVELOPMENT	8860	8,470.00
1/6/15	KELLER OUTDOOR POWER INC	17954	60.00
1/6/15	TERRY WOODARD ENTERPRISES INC	22702	49,688.25
1/6/15	KROGER FOOD STORES #224	4482	161.11
1/6/15	KROGER STORE #520	15789	61.19
1/6/15	CISNEROS RESTAURANT INC.	9166	1,963.50
1/6/15	MARK T MCCARTY, TRUSTEE	22703	697.00
1/6/15	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251	3597	13,192.96
1/6/15	MCGRAW-HILL EDUCATION	1299	209.49
1/6/15	MENTORING MINDS L P	503	4,773.67
1/6/15	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	4,293.38
1/6/15	MONTANA GUARANTEED STUDENT LOAN	1213	507.35
1/6/15	LCR-M LIMITED PARTNERSHIP	5150	17,869.58
1/6/15	MULHOLLAND CUSTOM IMPRINTS	3704	2,755.00
1/6/15	MULTI-HEALTH SYSTEMS INC	8418	359.00
1/6/15	C/O NCO FINANCIAL SYSTEM, INC.	1212	207.44
1/6/15	PAM BASSEL CHAPTER13 TRUSTEE	21522	36,765.00
1/6/15	POLARPAK	5367	85,272.88
1/6/15	PARRISH HARE ELECTRICAL SUPPLY	5333	1,757.00
1/6/15	JENNIFER PARVIN	19624	1,000.00
1/6/15	PATRIOT INDUSTRIAL SUPPLY	3745	990.00
1/6/15	PERFORMANT RECOVERY, INC.	19727	558.74
1/6/15	PERFORMANT RECOVERY, INC.	19727	243.87
1/6/15	PHEAA	1229	961.93
1/6/15	PHOTOGRAPHY BY ROY O'DELL	4687	500.00
1/6/15	PIONEER CREDIT RECOVERY INC	1227	182.12
1/6/15	PIONEER CREDIT RECOVERY INC	1227	101.79
1/6/15	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	7448	5,758.00
1/6/15	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	305.69
1/6/15	PROFORMA DFW MARKETING	12386	1,749.50
1/6/15	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	280.00
1/6/15	PROPANE BOTTLE SERVICE	5580	391.00
1/6/15	QUALITY ACT ALTERNATIVE CERTIFICATION	1119	217.50
1/6/15	QUESTIONS GALORE	15195	2,040.00
1/6/15	QUILL CORPORATION	3950	143.99
1/6/15	RAPTOR TECHNOLOGIES	20870	100.00
1/6/15	RB SPORTING GOODS	4188	180.00
1/6/15	RENAISSANCE LEARNING	1268	7,896.97
1/6/15	RIVERA, LUIS A	18941	175.00
1/6/15	RLJ TOWER LEASING INC.	15991	1,600.00
1/6/15	RUSSELL'S EDUCATIONAL CONSULTING	1130	2,400.00

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1/6/15	SAM'S CLUB #8210	22566	198.87
1/6/15	SAM'S CLUB #8277	4508	155.31
1/6/15	SAMMONS PRESTON	9167	345.22
1/6/15	SCHOLASTIC BOOK FAIRS	11033	349.25
1/6/15	SEAWINNS SECURITY INC	7784	9,178.50
1/6/15	SHEPHERD FOOD EQUIPMENT	5368	120,505.03
1/6/15	SHERATON FORT WORTH HOTEL AND SPA	10342	5,521.22
1/6/15	SHERWIN-WILLIAMS CO.	5426	249.79
1/6/15	SHERWIN-WILLIAMS CO.	5426	134.10
1/6/15	SHOPPA'S MATERIAL HANDLING, LTD	22015	2,850.00
1/6/15	SMITH, NADJA	23005	54.00
1/6/15	PLANO SPORTS SOCCER, INC.	338	1,300.00
1/6/15	SOUTHWEST METROFUEL	5502	161.66
1/6/15	STANDARD STATIONERY SUPPLY CO.	5145	481.86
1/6/15	TARLETON STATE UNIVERSITY	1192	1,560.00
1/6/15	TAUSCHER, JANE M.	16882	299.54
1/6/15	TENNIS SHOP INC	808	442.00
1/6/15	TEXAS A&M UNIVERSITY - COMMERCE CENTER	1190	100.00
1/6/15	TEXAS AFT/PROFESSIONAL	8991	540.24
1/6/15	TEXAS AIR SYSTEMS INC	4753	12,700.00
1/6/15	TEXAS CLASSROOM TEACHER ASSN	1205	246.94
1/6/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	622.61
1/6/15	TEXAS HEALTH HARRIS METHODIST HOSPITAL	5433	2,028.00
1/6/15	ASSOCIATE AGENTS NETWORK INC	4002	96.75
1/6/15	TG- TEXAS GUARANTEED	1216	29,192.47
1/6/15	TIM TRUMAN TRUSTEE	1123	36,797.89
1/6/15	TOM POWERS, STANDING CHAPTER 13	1220	2,960.00
1/6/15	TRIMBLE, CATHY	23004	20.00
1/6/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	109.00
1/6/15	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1100	127.00
1/6/15	U S DEPARTMENT OF THE TREASURY	21071	61.85
1/6/15	UNITED NEGRO COLLEGE FUND	1106	1,468.18
1/6/15	UNITED WAY OF METROPOLITAN	1129	753.51
1/6/15	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	19,657.97
1/6/15	VAN RUN CREDIT CORP	18511	132.94
1/6/15	WASTE MANAGEMENT	6533	37,999.63
1/6/15	WEATHERFORD COLLEGE ACP PROGRAM	1195	1,076.93
1/6/15	WEST ASSET MANAGEMENT, INC	19536	1,042.51
1/6/15	WEST TX A&M UNIVERSITY	1112	300.00
1/6/15	WINDHAM PROFESSIONALS, INC.	13488	338.45
1/6/15	WORLD'S FINEST CHOCOLATE	1284	2,250.00
1/6/15	WORTHINGTON DIRECT HOLDINGS	6805	7,555.40
1/6/15	XL PARTS PARTNERSHIP, LTD	20836	131.57
1/6/15	ACE TIRE SERVICE	1196	52.50

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1/6/15	ATMOS ENERGY	6075	365.44
1/6/15	BENBROOK WATER AND SEWER AUTHORITY	6078	2,766.96
1/6/15	BENBROOK WATER AND SEWER AUTHORITY	6078	653.36
1/6/15	BENBROOK WATER AND SEWER AUTHORITY	6078	48.46
1/6/15	BENBROOK WATER AND SEWER AUTHORITY	6078	1,019.24
1/6/15	BENBROOK WATER AND SEWER AUTHORITY	6078	713.69
1/6/15	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
1/6/15	PROCTER & FRANKZE BIG KAHUNA TX INC	18794	6,688.60
1/6/15	CITY OF FOREST HILL	6079	1,218.13
1/6/15	CITY OF FOREST HILL	6079	880.38
1/6/15	COMMUNITY WATER SUPPLY	19943	33.50
1/6/15	COMPUDATA PRODUCTS INC.	22134	533.38
1/6/15	DALLAS JESUIT COLLEGE PREP	10214	300.00
1/6/15	DATAMAX OF TEXAS	3305	12,864.16
1/6/15	SANDRA MEADOWS CLASSIC	23033	100.00
1/6/15	EAN HOLDINGS, LLC	6943	152.82
1/6/15	GIRLS INCORPORATED OF TARRANT COUNTY	12739	600.00
1/6/15	INSTITUTE FOR EDUCATIONAL LEADERSHIP INC	22994	475.00
1/6/15	INSTITUTE FOR EDUCATIONAL LEADERSHIP INC	22994	1,275.00
1/6/15	KROGER FOOD STORES #224	4482	50.01
1/6/15	MARCUS HIGH SCHOOL	7420	400.00
1/6/15	MOBILE MINI, INC.	8093	3,219.95
1/6/15	NORTH CROWLEY HIGH SCHOOL	7744	400.00
1/6/15	SAM HOUSTON HIGH SCHOOL	7602	350.00
1/6/15	SCHOLASTIC BOOKCLUBS	467	6.50
1/6/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	369.00
1/6/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	369.00
1/6/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	369.00
1/6/15	TIMBER CREEK HIGH SCHOOL	16133	500.00
1/6/15	TRI-COUNTY ELECTRIC COOP, INC.	6080	816.54
1/6/15	CITY OF WESTWORTH VILLAGE	18255	1,102.07
1/7/15	TRISTAR RISK MANAGEMENT	16536	1,345.00
1/7/15	UNITED EDUCATORS	1102	109,308.58
1/8/15	AANENSON, JOBOB	16195	600.00
1/8/15	ACADEMIC SUPPLIER	14842	3,369.32
1/8/15	ALERT SERVICES INC	3511	155.40
1/8/15	ANIXTER INC	3843	2,157.60
1/8/15	APPLE INC.	1029	43,200.90
1/8/15	BONGARDS CREAMERIES	19219	28,550.00
1/8/15	BROOKS, JENNIFER	8867	4,500.00
1/8/15	BRUCE LOWRIE CHEVROLET, INC.	5425	310.26
1/8/15	BUCK'S WHEEL & EQUIPMENT CO	3631	403.61
1/8/15	BUS AIR MANUFACTURING, INC.	936	191.63
1/8/15	BYRNE BROTHERS FOOD	485	29,560.56

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1/8/15	CAPLE-SHAW IND INC	3633	395.00
1/8/15	CARRIER ENTERPRISE	3657	9,633.00
1/8/15	CASH COW FUNDRAISING	1012	792.00
1/8/15	EDWARD COCHRAN	21807	4,812.50
1/8/15	CATHOLIC CHARITIES	3412	21,666.63
1/8/15	CED MILLER ELECTRIC	4080	79.93
1/8/15	CINTAS CORPORATION NO 2	6180	326.57
1/8/15	COMMUNITIES IN SCHOOLS	8240	70,000.00
1/8/15	CORNISH WRECKER SERVICE INC	5500	420.00
1/8/15	COSTCO WHOLESALE	4223	1,359.91
1/8/15	COUSIN'S BAR-B-Q CITYVIEW INC	8614	232.33
1/8/15	COMPUDATA PRODUCTS INC.	22134	4,197.81
1/8/15	CUMMINS SOUTHERN PLAINS, LLC	13438	1,420.00
1/8/15	DACUS, DEBRA N.	15855	300.00
1/8/15	DAVID HAMMONS VIDEO	6789	400.00
1/8/15	F. B. MCINTIRE EQUIPMENT COMPANY, INC	3298	659.00
1/8/15	MARK OF EXCELLENCE PIZZA CO.#6902	5477	124.29
1/8/15	MARK OF EXCELLENCE PIZZA CO.#6939	5482	227.50
1/8/15	MARK OF EXCELLENCE PIZZA CO. #6949	5485	297.00
1/8/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	158.25
1/8/15	MARK OF EXCELLENCE PIZZA CO. #6965	8910	327.25
1/8/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	67.25
1/8/15	MARK OF EXCELLENCE #6874	11409	145.25
1/8/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	122.07
1/8/15	EVANS, MARILYN	22676	862.50
1/8/15	EWING, ANGELA R	17930	1,275.00
1/8/15	FISHER SCIENCE EDUCATION	1260	741.75
1/8/15	FLIPSIDE PRODUCTS INC	7621	27.80
1/8/15	FORT WORTH CHAMBER OF COMMERCE	4347	10,000.00
1/8/15	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	1,570.70
1/8/15	FORT WORTH, CITY OF REVENUE OFFICE	6939	3,813.59
1/8/15	FORT WORTH, CITY OF REVENUE OFFICE	6939	20,138.48
1/8/15	FORT WORTH, CITY OF REVENUE OFFICE	6939	23,489.98
1/8/15	FORT WORTH, CITY OF REVENUE OFFICE	6939	21,405.41
1/8/15	FROG STREET PRESS, INC.	167	1,099.98
1/8/15	GAYLORD BROS INC	3357	46.91
1/8/15	GROSS ORGANIZATION INC., THE	3676	146.50
1/8/15	HOLLIS, PHILLIP R.	11385	20.00
1/8/15	JAKE'S FINER FOODS INC	20872	5,071.95
1/8/15	INTERLINE BRANDS INC	6828	237.50
1/8/15	JUAREZ, KASSANDRA	21003	500.00
1/8/15	KEITHS, WILLIAM L	21611	20.00
1/8/15	LAWSON, STEVEN SCOTT	20003	20.00
1/8/15	LEAMAN CONTAINER, INC	4586	205.00

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1/8/15	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	1,825.00
1/8/15	LEONARDS FARM STORE	3648	1,515.98
1/8/15	MACH B TECHNOLOGIES INC	3554	42,000.00
1/8/15	MATHCOUNTS FOUNDATION	9838	120.00
1/8/15	MCGRAW-HILL EDUCATION	1299	1,260,028.54
1/8/15	MILES, SHARRON SUE BOLDING	17928	525.00
1/8/15	MOORE MEDICAL LLC	176	14,281.87
1/8/15	NEFF MOTIVATION, INC	7888	2,173.00
1/8/15	NORTH TEXAS GRADUATION SERVICES	3717	446.40
1/8/15	NORTH TEXAS GRADUATION SERVICES	3717	1,003.55
1/8/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	52.29
1/8/15	NORTHWEST ENGRAVERS, LLC	573	954.97
1/8/15	NATIONAL SCIENCE TEACHERS ASSOCIATION	510	765.00
1/8/15	O'REILLY AUTOMOTIVE	5495	575.44
1/8/15	OLD FASHION CANDY COMPANY INC.	731	2,916.00
1/8/15	ORIENTAL TRADING COMPANY INC	917	1,280.62
1/8/15	PACESETTER PERSONNEL SERVICES	6937	3,133.75
1/8/15	PETTY, ARTHREZ A.	22321	20.00
1/8/15	PUCKETT, DAN	17110	374.00
1/8/15	PYRAMID SCHOOL PRODUCTS	3692	270.00
1/8/15	RAPTOR TECHNOLOGIES	20870	100.00
1/8/15	RENAISSANCE LEARNING	1268	6,757.15
1/8/15	RUFFIN, RENAE L.	2899	6,075.00
1/8/15	SAM'S CLUB #8210	22566	1,234.94
1/8/15	SAM'S CLUB #4742	4516	14,258.08
1/8/15	SAM'S CLUB #6244	4514	4,549.50
1/8/15	SAM'S CLUB #8268	4509	1,716.51
1/8/15	SAM'S CLUB #8277	4508	9,900.75
1/8/15	SAMUEL FRENCH, INC	8142	98.55
1/8/15	SANCHEZ, MARIA E.	2935	3,150.00
1/8/15	SOCIAL STUDIES SCHOOL SERVICE	1027	494.15
1/8/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	12,220.79
1/8/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	6,165.19
1/8/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	12,944.23
1/8/15	STUART HOSE & PIPE COMPANY	4255	51.62
1/8/15	SUTHERLAND, ANN	15266	107.58
1/8/15	TCU FLORIST INC	819	119.90
1/8/15	THOMAS, CORNELL	20773	2,925.00
1/8/15	REGINA JONES	19651	975.00
1/8/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	8,289.27
1/8/15	WEAVER & TIDWELL, LLP	883	35,000.00
1/8/15	WHITESIDE, ANITA	5511	3,600.00
1/8/15	Y.M.C.A.	1103	4,357.69
1/8/15	Y.M.C.A.	1103	30,035.96

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1/8/15	YMCA CAMP CARTER INC.	1151	1,869.00
1/8/15	ALAMO HEIGHTS HIGH SCHOOL	9845	250.00
1/8/15	ARLINGTON MARTIN HIGH SCHOOL	7419	150.00
1/8/15	AZLE HIGH SCHOOL	7416	33.00
1/8/15	BISHOP DUNNE CATHOLIC SCHOOL	10058	185.00
1/8/15	BISHOP DUNNE CATHOLIC SCHOOL	10058	325.00
1/8/15	BREWER HIGH SCHOOL	8640	350.00
1/8/15	BREWER HIGH SCHOOL	8640	350.00
1/8/15	BURLESON ISD	16564	200.00
1/8/15	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	578	5,445.00
1/8/15	CASTLEBERRY HIGH SCHOOL	8567	225.00
1/8/15	CHARTER COMMUNICATIONS	3642	75.00
1/8/15	DALLAS COUNTY SCHOOLS	22669	380,400.00
1/8/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	208.25
1/8/15	EAGLE MOUNTAIN-SAGINAW ISD	9719	400.00
1/8/15	EMPOWERING WRITERS, LLC	17398	150.00
1/8/15	GRANBURY ISD	7599	200.00
1/8/15	GRAYBAR ELECTRIC CO., INC	3629	4,121.10
1/8/15	JEFFREY B HINKLE	21931	70.00
1/8/15	JEFFREY B HINKLE	21931	116.00
1/8/15	JROTC	21701	140.00
1/8/15	KaBOOM!	22891	8,500.00
1/8/15	KELLER ISD	13352	250.00
1/8/15	KRUM HIGH SCHOOL TENNIS	23043	175.00
1/8/15	ARLINGTON LAMAR HIGH SCHOOL	8570	125.00
1/8/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	300.00
1/8/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	300.00
1/8/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
1/8/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
1/8/15	NATIONAL DROPOUT PREVENTION NETWORK	12614	295.00
1/8/15	NORTH TEXAS LEAD &	20040	5,000.00
1/8/15	O'REILLY AUTOMOTIVE	5495	158.06
1/8/15	RICHLAND HIGH SCHOOL	10019	200.00
1/8/15	SAM'S CLUB #4742	4516	274.04
1/8/15	SPRINT SOLUTIONS, INC.	17113	2,520.16
1/8/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
1/8/15	TEXAS ASSOCIATION OF FUTURE EDUCATORS	8043	550.00
1/8/15	TEXAS DEPARTMENT OF INSURANCE	11572	20.00
1/8/15	TEXAS DEPARTMENT OF INSURANCE	11572	250.00
1/8/15	TEXAS DEPARTMENT OF INSURANCE	11572	600.00
1/8/15	TEXAS LIBRARY ASSOCIATION	10199	15.00
1/8/15	TEXAS LIBRARY ASSOCIATION	10199	575.00
1/8/15	TEXAS LIBRARY ASSOCIATION	10199	181.00
1/8/15	TIMBER CREEK HIGH SCHOOL	16133	350.00

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1/8/15	TRINITY HIGH SCHOOL	6848	560.00
1/8/15	TRINITY HIGH SCHOOL	6848	450.00
1/8/15	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	5467	10,500.00
1/8/15	HIGGINBOTHAM & ASSOCIATES	1122	54,052.18
1/8/15	TRISTAR RISK MANAGEMENT	16536	21,853.56
1/8/15	TRISTAR RISK MANAGEMENT	16536	11,282.11
1/8/15	TRISTAR RISK MANAGEMENT	16536	39,858.25
1/8/15	JEM RESOURCE PARTNER, INC	1099	6,174.42
1/8/15	TRISTAR RISK MANAGEMENT	16536	280.00
1/12/15	TEACHER RETIREMENT SYSTEM	1211	5,374,454.41
1/12/15	TEACHER RETIREMENT SYSTEM	1211	3,889,955.51
1/12/15	TRISTAR RISK MANAGEMENT	16536	7,676.21
1/13/15	SCHOOL SPECIALTY INC.	43	38,354.03
1/13/15	XEROX CORPORATION	409	34,668.96
1/13/15	HERTZBERG-NEW METHOD INC.	595	2,477.32
1/13/15	REXEL SUMMERS	923	8,520.00
1/13/15	LAKESHORE LEARNING MATERIALS	1264	6,571.72
1/13/15	FOLLETT SCHOOL SOLUTIONS INC	3401	3,319.45
1/13/15	DEMCO INC	3482	97.77
1/13/15	POSITIVE PROMOTIONS INC	3684	1,031.50
1/13/15	COMMUNICATION CONCEPTS	3825	587.73
1/13/15	SUMMIT ELECTRIC SUPPLY	3926	509.34
1/13/15	DOMTAR	20818	73,458.00
1/13/15	ARLINGTON HEIGHTS HIGH SCHOOL	6424	150.00
1/13/15	BULLOCK, JONATHAN	8115	20.00
1/13/15	CORGAN ASSOCIATES, INC.	36	5,000.00
1/13/15	CORONADO, CLAUDIO CORREA	15377	20.00
1/13/15	DELCOM GROUP L P	3328	245.00
1/13/15	DIAMOND HILL-JARVIS	6434	200.00
1/13/15	DIAMOND HILL-JARVIS	6434	200.00
1/13/15	DIAMOND HILL-JARVIS	6434	200.00
1/13/15	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
1/13/15	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
1/13/15	FRANKLIN, RODNEY LYNN	19662	40.00
1/13/15	HARRISON KORNBERG ARCHITECTS	22295	36,335.34
1/13/15	JACKSON JR., DALTON	7174	20.00
1/13/15	JACOBO, MARIO URUETA	20002	20.00
1/13/15	JACOBS PROJECT MANAGEMENT COMPANY	19066	7,762.50
1/13/15	LENOVO (UNITED STATE) INC	21908	202,062.37
1/13/15	MACON, TOWANDA S	18477	20.00
1/13/15	MATTHEWS, WILLIAM	17801	20.00
1/13/15	POLYTECHNIC HIGH SCHOOL	20151	150.00
1/13/15	REBSTOCK, KENNETH G	21419	20.00
1/13/15	RENTLER, JOSEPH PATRICK	13945	20.00

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1/13/15	RHODES, STEPHEN C.	9145	60.00
1/13/15	SUNDBERG, ROBERT A.	16309	20.00
1/13/15	SWANSON JR, TOMMY L	19944	20.00
1/13/15	THOMPSON, TREVOR R	21712	20.00
1/13/15	SCHOOL SPECIALTY INC.	43	57,769.72
1/13/15	XEROX CORPORATION	409	2,204.10
1/13/15	HERTZBERG-NEW METHOD INC.	595	8,428.99
1/13/15	POCKET NURSE ENTERPRISES INC.	601	126.00
1/13/15	TROPHY ARTS INC	812	95.00
1/13/15	TROXELL COMMUNICATIONS INC.	1156	1,850.00
1/13/15	SPORT SUPPLY GROUP INC.	1257	1,813.33
1/13/15	LAKESHORE LEARNING MATERIALS	1264	574.60
1/13/15	CESCO INC.	1296	1,156.90
1/13/15	GOPHER SPORT	3348	16,914.77
1/13/15	DEMCO INC	3482	119.47
1/13/15	POSITIVE PROMOTIONS INC	3684	49.95
1/13/15	COMMUNICATION CONCEPTS	3825	1,460.00
1/13/15	SUMMIT ELECTRIC SUPPLY	3926	837.29
1/13/15	SCANTRON CORPORATION	3959	113.12
1/13/15	KILGO CONSULTING INC.	5629	1,950.00
1/13/15	PEARSON	8996	107,929.29
1/13/15	DOMTAR	20818	73,458.00
1/13/15	ARLINGTON HEIGHTS HIGH SCHOOL	6424	150.00
1/13/15	BOCOX, ROGER	22989	45.00
1/13/15	CARLTON, WESLEY	23046	265.00
1/13/15	CDW GOVERNMENT, INC.	1271	38,210.01
1/13/15	CHASE, JAMES EDWARD	21008	130.00
1/13/15	CLARK, JERRY M	5411	95.00
1/13/15	CLAYBORN, KELTON JAREL	16385	130.00
1/13/15	DIAMOND HILL-JARVIS	6434	200.00
1/13/15	DIAMOND HILL-JARVIS	6434	200.00
1/13/15	DOBEY, ERIC	22990	110.00
1/13/15	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
1/13/15	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
1/13/15	EDWARDS, DOUGLAS D.	6721	70.00
1/13/15	FISHER, SHAWN ANNETTE	22842	75.00
1/13/15	FOSTER, JOHN	13074	85.00
1/13/15	FRAZIER, STAN	7269	125.00
1/13/15	GALES, JOHN A.	8337	130.00
1/13/15	GANT, CARL E	18348	70.00
1/13/15	GOMEZ, AARON BETTENCOURT	14029	70.00
1/13/15	HERNANDEZ, RICHARD	7404	70.00
1/13/15	JIMENEZ, CHRIS	9364	125.00
1/13/15	JOHNSON, JEROME	21645	45.00

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1/13/15	KILEY, KEVIN M.	21714	100.00
1/13/15	LENOVO (UNITED STATE) INC	21908	2,449.00
1/13/15	MAJORS, ANDRE'	6601	125.00
1/13/15	MANNING, GRETCHEN D.	8331	95.00
1/13/15	MAY JR, MABEN F	20025	75.00
1/13/15	MAY JR, MABEN F	20025	70.00
1/13/15	MCDONALD, CHRISTOPHER LEE	13272	130.00
1/13/15	MILAM, WILLIAM CAMERON	23045	75.00
1/13/15	MILLER, DWIGHT	13960	125.00
1/13/15	MONTGOMERY, MICHAEL E	19635	115.00
1/13/15	MORGAN, JASON	21667	70.00
1/13/15	MOSE, STEPHANIE CRAWFORD	23037	95.00
1/13/15	O. D. WYATT HIGH SCHOOL 016	6440	300.00
1/13/15	ORABO, DANNA	5925	85.00
1/13/15	ORTIZ, FRED	5928	65.00
1/13/15	OVERPECK, FREDERICK RUSTY	4046	65.00
1/13/15	PROCOMPUTING SERVICES, INC.	1145	9,270.00
1/13/15	THE PUBLIC GROUP LLC	18812	800.00
1/13/15	RHODES, STEPHEN C.	9145	85.00
1/13/15	SELCER, RICHARD	5268	70.00
1/13/15	SHAFER, DANIEL RICHARD	22851	125.00
1/13/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
1/13/15	STEWART, SHANN M	20024	70.00
1/13/15	THE NEW TEACHER PROJECT	1215	233,333.00
1/13/15	UMOJA INC	1699	500.00
1/13/15	VAWTER, MARVIN D.	4119	55.00
1/13/15	WALKER, BEULAH RAYVON	22846	65.00
1/13/15	WEBER, TINA	4828	45.00
1/13/15	WIGGINS, JAZZ	22993	75.00
1/13/15	WYNN SR, CARZELL THOMAS	21676	145.00
1/13/15	A-1 MUFFLER & WELDING	773	79.50
1/13/15	ACADEMIC SUPPLIER	14842	4,178.70
1/13/15	ACE EDUCATIONAL SUPPLIES, INC.	713	32.46
1/13/15	ACE TIRE SERVICE	1196	727.00
1/13/15	ADVERTISING MATTERS LLC	3404	3,703.10
1/13/15	PINNACLE VIDEO GROUP INC	18201	780.00
1/13/15	ALERT SERVICES INC	3511	79.95
1/13/15	PEPI CORPORATION	3314	149.00
1/13/15	AMERICAN CERAMIC SUPPLY CO.	8361	1,285.50
1/13/15	ASSOCIATION OF SCHOOL BUSINESS OFFICALS	9211	1,285.00
1/13/15	ATHANS AUDIO VISUAL	1081	5,957.50
1/13/15	BLUE MESA GRILL	9862	685.00
1/13/15	BORDEN DAIRY	12330	68,728.26
1/13/15	BORDEN DAIRY	12330	59,085.96

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1/13/15	DANNY HAROLD BRYAN	17927	1,575.00
1/13/15	C D HARTNETT COMPANY	4222	226,926.45
1/13/15	CALL ONE INC	18959	429.94
1/13/15	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	9,174.89
1/13/15	CANON FINANCIAL SERVICES	5394	7.43
1/13/15	CAREY'S SPORTING GOODS	3635	7,399.23
1/13/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	1,889.90
1/13/15	CASA MANANA THEATRE	1149	1,330.00
1/13/15	CENTRAL MARKET	6936	1,688.27
1/13/15	ANYWAY YOU SLICE IT, INC	20714	31,435.11
1/13/15	CLAYTON YES!	6268	118,313.32
1/13/15	COMMUNITIES IN SCHOOLS	8240	70,000.00
1/13/15	COOKSEY PRINTING INC	3385	4,070.00
1/13/15	CORNISH WRECKER SERVICE INC	5500	205.00
1/13/15	COMPUTATA PRODUCTS INC.	22134	1,379.50
1/13/15	CRUZ, FRANCISCO	23058	57.50
1/13/15	COMMUNICATIONS SALES & SERVICE INC	296	3,782.00
1/13/15	D & H DISTRIBUTING COMPANY	151	3,249.65
1/13/15	DAVIDSON TITLES INC	8216	2,889.59
1/13/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	2,727.10
1/13/15	DELTA EDUCATION LLC	3433	5,613.70
1/13/15	DILWORTH, JANNIS F.	8456	2,250.00
1/13/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	525.00
1/13/15	DYNAMIC WORKSYSTEMS, LLC	19610	10,000.00
1/13/15	ECS LEARNING SYSTEMS	8321	489.40
1/13/15	EAN HOLDINGS, LLC	19746	121.45
1/13/15	EAN HOLDINGS, LLC	6943	224.00
1/13/15	EVAN-MOOR EDUCATIONAL PUBLISHERS	9266	261.70
1/13/15	EVANS, DAYNA	23057	4.55
1/13/15	FARMERS MARKET FORT WORTH INC	3351	84,349.43
1/13/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	965.00
1/13/15	FORT WORTH FREIGHTLINER	4451	3,180.05
1/13/15	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	2,194.33
1/13/15	GROSS ORGANIZATION INC., THE	3676	841.30
1/13/15	GRAPHIX STORE, THE	3119	404.60
1/13/15	HARRISON, DAVID	7349	125.00
1/13/15	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	855.27
1/13/15	HUNTER-BATTY, JEAN	21445	1,500.00
1/13/15	KOALA TEE	3353	262.88
1/13/15	INX, LLC, A PRESIDIO COMPANY	18607	5,361.16
1/13/15	JACK RASMUSSEN LUTHIER	771	221.50
1/13/15	INTERLINE BRANDS INC	6828	21,004.98
1/13/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	1,183.00
1/13/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	6,588.16

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1/13/15	KAPLAN EARLY LEARNING COMPANY	4436	107.02
1/13/15	KING, ERNEST L.	7529	70.00
1/13/15	KROGER STORE #520	15789	22.52
1/13/15	KURZ & CO	20713	60,152.87
1/13/15	LIDIA MORRIS	10507	1,598.00
1/13/15	LEAMAN CONTAINER, INC	4586	205.00
1/13/15	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	1,750.00
1/13/15	LEASOR CRASS P.C.	22236	792.56
1/13/15	LONG, IVAN CHRISTOPHER	17973	40.00
1/13/15	LOVE NEVER FAILS INTERNATIONAL	19711	10,302.10
1/13/15	LOWE'S CO., INC	4573	10.42
1/13/15	MARK ANDY PRINT PRODUCTS	21514	527.38
1/13/15	MATH GPS, LLC	22836	2,557.50
1/13/15	MENTORING MINDS L P	503	4,177.12
1/13/15	MOORE MEDICAL LLC	176	293.00
1/13/15	LCR-M LIMITED PARTNERSHIP	5150	1,829.76
1/13/15	MULHOLLAND CUSTOM IMPRINTS	3704	829.00
1/13/15	MAKING MUSIC 1ST, LLC	13112	331.98
1/13/15	ARISTOTLE CORPORATION	1266	418.17
1/13/15	NEFF MOTIVATION, INC	7888	287.00
1/13/15	NEWS-2-YOU INC	3395	449.00
1/13/15	NORMAN RADIATOR SERVICE INC	3713	1,285.00
1/13/15	NORTHWEST ENGRAVERS, LLC	573	385.00
1/13/15	OGBURN'S TRUCK PARTS	5346	1,437.40
1/13/15	OLSON, TIM	9960	70.00
1/13/15	ORIENTAL TRADING COMPANY INC	917	1,022.39
1/13/15	OTIS ELEVATOR COMPANY	5344	13,926.40
1/13/15	OZARKA MOUTAIN SPRING WATER	7791	66.24
1/13/15	PARENTING CENTER, THE	4042	162.00
1/13/15	PARRISH HARE ELECTRICAL SUPPLY	5333	11.26
1/13/15	PASCO BROKERAGE INC.	6885	918.00
1/13/15	PAXTON/PATTERSON LLC	690	121.19
1/13/15	PENDER'S MUSIC COMPANY	5572	1,083.92
1/13/15	PEPPER OF DALLAS/FORT WORTH	5369	48.99
1/13/15	PINON, CHRISTINE D.	3103	207.28
1/13/15	PITSCO EDUCATION	1064	634.94
1/13/15	PlasmaCAM Inc	22905	23,905.29
1/13/15	PRENTKE ROMICH COMPANY	588	15,965.00
1/13/15	PROFORMA DFW MARKETING	12386	2,471.76
1/13/15	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	390.00
1/13/15	PROJECT LEAD THE WAY	11290	3,698.00
1/13/15	PROPANE BOTTLE SERVICE	5580	391.00
1/13/15	PUBLIC STORAGE #44069	5494	376.00
1/13/15	R A I D CORPS SOUTHWEST INC	1094	3,528.00

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1/13/15	RAPTOR TECHNOLOGIES	20870	200.00
1/13/15	RIVARD BROTHERS	889	500.00
1/13/15	RYAN, MARTHA L.	7839	10,000.00
1/13/15	SHIRLINE G POTTS	22713	3,375.00
1/13/15	SAMMONS PRESTON	9167	1,812.85
1/13/15	SCHOLASTIC INC	464	7,599.90
1/13/15	SCHOLASTIC INC	466	131.84
1/13/15	SCHOLASTIC MAGAZINE	468	280.50
1/13/15	SEAWINNS SECURITY INC	7784	35,510.50
1/13/15	AMERICAN INSTITUTES FOR	21342	26,263.00
1/13/15	SHERWIN-WILLIAMS CO.	5426	99.29
1/13/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	401.98
1/13/15	SINACA STUDIOS SCHOOL OF GLASS & GALLERY	19309	13,450.00
1/13/15	SMITH, JEFFREY D.	8130	70.00
1/13/15	SNAP-ON INDUSTRIAL,	1055	6,598.70
1/13/15	SANDY SNOW & ASSOCIATES	20509	14,000.00
1/13/15	PLANO SPORTS SOCCER, INC.	338	698.00
1/13/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	4,999.62
1/13/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,867.13
1/13/15	SOUTHWEST METROFUEL	5502	1,755.06
1/13/15	TAP PUBLISHING	9737	83.95
1/13/15	TEAMLINE	3987	863.27
1/13/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	1,233.00
1/13/15	TEXAS RANGERS BASEBALL PARTNERS	14927	245.00
1/13/15	UNIVERSITY OF TEXAS AT AUSTIN	9628	550.00
1/13/15	UZIBULL/COSOGO, LLC	22092	998.75
1/13/15	VST SERVICES, LLC	22900	5,000.00
1/13/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	3,435.66
1/13/15	WEBB, GARY	4823	125.00
1/13/15	WISE, ALISON	23059	97.95
1/13/15	WOODWIND & BRASSWIND, THE	11671	860.00
1/13/15	YMCA CAMP CARTER INC.	1151	2,079.00
1/13/15	ZUKERMAN, MICHAEL W.	6343	1,275.00
1/13/15	AMERICAN MESSAGING SERVICES LLC	211	29.30
1/13/15	ARLINGTON SEGUIN HIGH SCHOOL	7806	150.00
1/13/15	AT&T	6091	135.68
1/13/15	AT&T	6091	144.67
1/13/15	AT&T	6095	67.84
1/13/15	AT&T MOBILITY II LLC	1165	542.81
1/13/15	ATMOS ENERGY	6075	567.91
1/13/15	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	8450	200.00
1/13/15	BURLESON HIGH SCHOOL	7697	200.00
1/13/15	CATHOLIC CHARITIES	3412	450.00
1/13/15	CHISHOLM TRAIL HS	21444	175.00

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1/13/15	COMPUDATA PRODUCTS INC.	22134	115.19
1/13/15	CROWLEY HIGH SCHOOL	6698	150.00
1/13/15	DENITECH CORPORATION	3582	81.00
1/13/15	DENTON ISD	16911	400.00
1/13/15	EDGAR INC	3752	6,070.83
1/13/15	EMPOWERING WRITERS, LLC	17398	34.00
1/13/15	FEDEX	14613	12.52
1/13/15	FEDEX	14613	4.99
1/13/15	FORT WORTH COACHES ASSOCIATION	20441	400.00
1/13/15	GLEN ROSE ISD	8780	300.00
1/13/15	GRANBURY ISD	7599	150.00
1/13/15	GRANBURY ISD	7599	150.00
1/13/15	GRANBURY ISD	7599	150.00
1/13/15	GRANBURY ISD	7599	150.00
1/13/15	HEARTLAND SCHOOL SOLUTIONS	3964	14,859.47
1/13/15	HOUSTON MONTESSORI CENTER	6829	273.90
1/13/15	ARLINGTON LAMAR HIGH SCHOOL	8570	200.00
1/13/15	PEASTER HIGH SCHOOL	10402	175.00
1/13/15	TRN, INC.	20532	2,206.76
1/13/15	R.L. TURNER HIGH SCHOOL	9183	300.00
1/13/15	RICOH USA, INC.	3983	1,344.86
1/13/15	RICOH USA, INC.	3983	159.61
1/13/15	RICOH USA, INC.	3983	945.40
1/13/15	ROGERS & HAMMERSTEIN ORGANIZATION	13541	1,723.50
1/13/15	SAM'S CLUB #4742	4516	74.12
1/13/15	SOUTHWEST NETWORKS, INC	22491	164,743.00
1/13/15	SPORTS ADVISORY COUNCIL	10397	175.00
1/13/15	SPRINT SOLUTIONS, INC.	17113	497.51
1/13/15	TEXAS ASSOCIATION CONCERNED	23053	990.00
1/13/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	1,975.00
1/13/15	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	400.00
1/13/15	TEXAS LIBRARY ASSOCIATION	10199	300.00
1/13/15	TEXAS STATE UNIVERSITY- SAN MARCOS	14724	370.00
1/13/15	ARC OF TEXAS INCLUSION WORKS, THE	1246	1,750.00
1/13/15	TRINITY ARMORED SECURITY, INC.	5463	23,248.24
1/13/15	UT-AUSTIN SCHOOL OF SOCIAL WORK OFFICE	9931	3,300.00
1/13/15	TRISTAR RISK MANAGEMENT	16536	16,892.26
1/14/15	TRISTAR RISK MANAGEMENT	16536	14,852.53
1/14/15	TRISTAR RISK MANAGEMENT	16536	14,968.47
1/15/15	STAPLES CONTRACT & COMMERCIAL INC.	41	15,521.65
1/15/15	SCHOOL SPECIALTY INC.	43	59,413.70
1/15/15	XEROX CORPORATION	409	19,641.77
1/15/15	TROPHY ARTS INC	812	1,826.50
1/15/15	TROXELL COMMUNICATIONS INC.	1156	440.00

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1/15/15	LAKESHORE LEARNING MATERIALS	1264	2,761.37
1/15/15	GOPHER SPORT	3348	2,341.20
1/15/15	FOLLETT SCHOOL SOLUTIONS INC	3401	3,110.48
1/15/15	FLINN SCIENTIFIC INC	3622	1,495.59
1/15/15	METRO GOLF CARS INC	3645	6,792.70
1/15/15	POSITIVE PROMOTIONS INC	3684	143.20
1/15/15	HEINEMANN	3945	71,269.85
1/15/15	REALLY GOOD STUFF INC	4190	729.96
1/15/15	METROPLEX BATTERY INC.	13507	1,052.00
1/15/15	DIAMOND HILL-JARVIS	6434	200.00
1/15/15	DIAMOND HILL-JARVIS	6434	200.00
1/15/15	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
1/15/15	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
1/15/15	FORT WORTH WATER DEPARTMENT	6077	57,515.87
1/15/15	LBL ARCHITECTS, INC.	17	56,485.00
1/15/15	LENOVO (UNITED STATE) INC	21908	16,956.00
1/15/15	PASCHAL, R.L. #010	6422	150.00
1/15/15	P I C PRINTING, LLC	1185	8,088.02
1/15/15	PROCOMPUTING SERVICES, INC.	1145	14,990.00
1/15/15	REPROGRAPHIC CONSULTANTS	22350	198.66
1/15/15	A PHOTO	66	211.00
1/15/15	ABC WRECKER SERVICE	19337	55.00
1/15/15	ACADEMIC SUPPLIER	14842	8,410.51
1/15/15	ALA STORE	10971	39.60
1/15/15	ALLMARK IMPRESSIONS, LTD	984	13.34
1/15/15	ALPHAGRAPHICS 544	404	1,200.00
1/15/15	TAYMARK	754	807.06
1/15/15	ANGELINI, JOANN	7708	10,500.00
1/15/15	AWARDS & RECOGNITION	44	215.00
1/15/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	82.25
1/15/15	CANON FINANCIAL SERVICES	5394	229.08
1/15/15	CANON SOLUTIONS AMERICA INC	1159	220.21
1/15/15	CAREERSAFE ONLINE	12974	17,500.00
1/15/15	CAREY'S SPORTING GOODS	3635	4,106.68
1/15/15	CATHOLIC CHARITIES	3412	1,170.00
1/15/15	CDI COMPUTER DEALERS, INC.	22788	2,907.00
1/15/15	CHURCHILL, AMANDA GANN	1604	953.00
1/15/15	CONFERENCE ON THE EDUCATION OF HISPANICS	10074	125.00
1/15/15	COUSIN'S CONCERT ATTIRE	9135	1,352.59
1/15/15	COMPUDATA PRODUCTS INC.	22134	436.74
1/15/15	COMMUNICATIONS SALES & SERVICE INC	296	3,030.00
1/15/15	MARK OF EXCELLENCE PIZZA CO. #6945	9207	512.75
1/15/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	47.75
1/15/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	162.63

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1/15/15	EBSCO INFORMATION SERVICES	9310	116,259.00
1/15/15	EDUPHORIA	3378	265.00
1/15/15	EMPOWERING WRITERS, LLC	17398	5,871.55
1/15/15	EAN HOLDINGS, LLC	19746	248.65
1/15/15	EAN HOLDINGS, LLC	19746	727.10
1/15/15	EAN HOLDINGS, LLC	6943	539.20
1/15/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	79.00
1/15/15	FLIPSIDE PRODUCTS INC	7621	243.18
1/15/15	FORT WORTH FREIGHTLINER	4451	562.24
1/15/15	GLENDALE INDUSTRIES	3609	82.85
1/15/15	GRAINGER INC	3680	392.17
1/15/15	GRAPHIX STORE, THE	3119	300.00
1/15/15	GUITAR CENTER STORES INC	18279	2,143.99
1/15/15	JAKE'S FINER FOODS INC	20872	7,933.05
1/15/15	JASON'S DELI	4529	772.83
1/15/15	JASON'S DELI	4532	40.74
1/15/15	JONES SCHOOL SUPPLY	774	115.70
1/15/15	LEAMAN CONTAINER, INC	4586	307.50
1/15/15	LENA POPE HOME INC.	5536	1,500.88
1/15/15	MARCHANT, NANCY	5166	1,690.00
1/15/15	MATHWARM-UPS.COM	3591	4,020.00
1/15/15	MCGRAW-HILL EDUCATION	1299	12,539.60
1/15/15	MENTORING MINDS L P	503	7,457.94
1/15/15	MORENO, LORETTA	2657	30.97
1/15/15	MULHOLLAND CUSTOM IMPRINTS	3704	1,405.25
1/15/15	MUSIC IN MOTION	5968	308.28
1/15/15	SHIRLEY G WINTERS	21441	55.00
1/15/15	PAXTON/PATTERSON LLC	690	5,882.70
1/15/15	PAYNES FLORIST AND GIFTS	8994	76.86
1/15/15	PAZ, ASHLEY	21449	115.62
1/15/15	PEARSON EDUCATION, INC.	655	390.34
1/15/15	PEPPER OF DALLAS/FORT WORTH	5369	79.93
1/15/15	PITSCO EDUCATION	1064	21.00
1/15/15	PRECISION BUSINESS MACHINES, INC	592	2,192.41
1/15/15	PROGRESS PUBLICATIONS	11843	97.50
1/15/15	RAMOS, JACINTO	21450	59.33
1/15/15	RAPTOR TECHNOLOGIES	20870	200.00
1/15/15	RHYTHMBEE, INC	12865	150.00
1/15/15	RICKER, NANCY	2593	1,440.00
1/15/15	COMMUNITY PRODUCTS LLC	9188	1,158.75
1/15/15	ROBBINS, NORMAN	1140	602.60
1/15/15	ROCHESTER 100 INC.	886	115.00
1/15/15	SAM'S CLUB #8210	22566	79.76
1/15/15	SAM'S CLUB #4742	4516	580.77

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1/15/15	SAM'S CLUB #6244	4514	201.66
1/15/15	SAM'S CLUB #8277	4508	742.79
1/15/15	SHELTON, JANIS G.	2100	309.00
1/15/15	TARRANT COUNTY COLLEGE - SOUTH CAMPUS	8015	111,804.00
1/15/15	TEXAS DEPT. OF PUBLIC SAFETY	8487	840.00
1/15/15	ASSOCIATE AGENTS NETWORK INC	4002	204.00
1/15/15	TSHIRTS1	784	329.00
1/15/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	543.13
1/15/15	WASHINGTON MUSIC CENTER	4195	8,488.90
1/15/15	WEST MUSIC CO	8791	242.38
1/15/15	WILLIAM V. MACGILL & COMPANY	187	492.10
1/15/15	WOODWIND & BRASSWIND, THE	11671	8,920.00
1/15/15	WORLD BOOK INC	3481	949.00
1/15/15	WORLD OF PROMOTIONS	12723	21.60
1/15/15	WRITING ACADEMY, THE (TWA)	11478	2,550.00
1/15/15	XL PARTS PARTNERSHIP, LTD	20836	339.55
1/15/15	AFRICAN AMERICAN HEALTH EXPO	10175	85.00
1/15/15	AT&T	6091	770.08
1/15/15	AT&T	6091	70,959.91
1/15/15	BENNETT BENNER PARTNER	32	12,268.95
1/15/15	BYRON NELSON TRACK & CROSS COUNTRY BOOSTER C	17185	175.00
1/15/15	CASTLEBERRY HIGH SCHOOL	8567	200.00
1/15/15	CENTENNIAL HIGH SCHOOL	16080	150.00
1/15/15	CHISHOLM TRAIL HS	21444	175.00
1/15/15	CITY OF FOREST HILL	6079	1,402.96
1/15/15	DUNCANVILLE HIGH SCHOOL	10860	350.00
1/15/15	EWELL EDUCATIONAL SERVICES	16529	650.00
1/15/15	LAKE RIDGE HIGH SCHOOL	21898	300.00
1/15/15	MARCUS HIGH SCHOOL	7420	150.00
1/15/15	NETSYNC NETWORK SOLUTIONS	15201	286,827.20
1/15/15	NORTHWEST ENGRAVERS, LLC	573	31.00
1/15/15	PEASTER HIGH SCHOOL	10402	150.00
1/15/15	PLANO INDEPENDENT SCHOOL DISTRICT	14085	200.00
1/15/15	TEXAS ART EDUCATION ASSOCIATION	5456	80.00
1/15/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	410.00
1/15/15	TIMBER CREEK HIGH SCHOOL	16133	400.00
1/15/15	C D HARTNETT COMPANY	4222	3,366.67
1/15/15	ALLGOODS, LLC	8366	2,456.00
1/15/15	FLOWER MARKET	10500	41.56
1/15/15	FORT WORTH BOLT & TOOL	3312	50.58
1/15/15	FORT WORTH POLICE DEPARTMENT	6942	275,868.18
1/15/15	FORT WORTH TIRE & SERVICE, INC	7848	80.00
1/15/15	FORT WORTH, CITY OF REVENUE OFFICE	6939	20,069.61
1/15/15	FRANK WHEEL ALIGNING INC	3577	696.94

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1/15/15	FREY SCIENTIFIC INC	1261	1,541.69
1/15/15	FUELMAN OF DFW	3431	229.73
1/15/15	SAM'S CLUB #4742	4516	989.45
1/15/15	SAM'S CLUB #6244	4514	652.22
1/15/15	SAM'S CLUB #8277	4508	719.97
1/15/15	HIGGINBOTHAM & ASSOCIATES	1122	123,842.46
1/15/15	TRISTAR RISK MANAGEMENT	16536	13,327.77
1/15/15	JEM RESOURCE PARTNER, INC	1099	11,956.45
1/15/15	COMPREHENSIVE SAFETY RESOURCE, 1 LP	1031	5,005.00
1/15/15	WELLCOMP MANAGED CARE SERVICES INC	8106	3,000.00
1/15/15	JEM RESOURCE PARTNER, INC	1099	2,505.00
1/15/15	JEM RESOURCE PARTNER, INC	1099	25.00
1/15/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,560.39
1/15/15	JPMORGAN CHASE BANK, N.A.	6498	125,452.28
1/15/15	BANK OF AMERICA BANKCARD	3902	50,349.34
1/15/15	HSA BANK	22405	1,567.47
1/16/15	BANK OF AMERICA BANKCARD	3902	168,749.72
1/16/15	BANK OF AMERICA BANKCARD	3902	19,209.57
1/16/15	BANK OF AMERICA BANKCARD	3902	5,541.70
1/16/15	HSA BANK	22405	150.00
1/16/15	STATE COMPTROLLER	7830	9,138.15
1/16/15	FINANCIAL BENEFIT SERVICES, LLC	22207	571,376.33
1/16/15	FINANCIAL BENEFIT SERVICES, LLC	22207	44,104.62
1/16/15	METLIFE-WHOLE LIFE	1044	6,515.53
1/16/15	GENWORTH LIFE INSURANCE CO.	13078	3,069.55
1/16/15	FINANCIAL BENEFIT SERVICES, LLC	22207	1,474.86
1/16/15	ADAMI, SHUFFIELD, SCHEIHING & BURNS, PC	8212	675.00
1/16/15	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
1/16/15	NATIONAL BENEFITS SERVICES	22208	1,075.00
1/20/15	STAPLES CONTRACT & COMMERCIAL INC.	41	7,394.35
1/20/15	XEROX CORPORATION	409	903.53
1/20/15	SPORT SUPPLY GROUP INC.	1257	3,283.00
1/20/15	FELTS HEAVY DUTY OIL	3339	2,796.00
1/20/15	FOLLETT SCHOOL SOLUTIONS INC	3401	32,222.53
1/20/15	MORRISON SUPPLY CO	3560	168.64
1/20/15	POSITIVE PROMOTIONS INC	3684	98.67
1/20/15	HEINEMANN	3945	966.90
1/20/15	HEARTSAFE AMERICA INC	12867	9,150.00
1/20/15	METROPLEX BATTERY INC.	13507	2,544.00
1/20/15	HERTZ FURNITURE	14937	3,078.78
1/20/15	GFR MEDIA, LLC	22960	3,906.29
1/20/15	HAHNFELD HOFFER STANFORD	13	44,074.75
1/20/15	O. D. WYATT HIGH SCHOOL 016	6440	100.00
1/20/15	PROCOMPUTING SERVICES, INC.	1145	41,122.00

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1/20/15	SOUTH HILLS HIGH SCHOOL	7810	400.00
1/20/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
1/20/15	SOUTH HILLS HIGH SCHOOL	7810	325.00
1/20/15	BLAKELEY, KIMBERLY	23018	2,363.00
1/20/15	BWI COMPANY-DALLAS	14109	530.45
1/20/15	CANON USA INC	572	207.42
1/20/15	CATHOLIC CHARITIES	3412	80.00
1/20/15	CED MILLER ELECTRIC	4080	12,506.35
1/20/15	CENGAGE LEARNING	328	94,747.41
1/20/15	CINTAS CORPORATION NO 2	6180	627.78
1/20/15	CITY KITCHEN CATERING	7909	252.50
1/20/15	ASBURY FT WORTH FORD LLC	22602	3,130.31
1/20/15	EMPIRE PAPER CO INC	3296	18,576.00
1/20/15	URSULA GIBBS	19677	1,550.00
1/20/15	HARRIS COMMUNICATIONS INC.	10774	177.75
1/20/15	HEWLETT- PACKARD	545	691.92
1/20/15	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	38.80
1/20/15	HOUSTON MONTESSORI CENTER	6829	152.90
1/20/15	HUBERT COMPANY	12518	10,886.70
1/20/15	JACKSON, TOBI	15118	446.75
1/20/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	113.80
1/20/15	KROGER TEXAS L.P.	4448	164.40
1/20/15	KROGER FOOD STORE #543	4484	96.52
1/20/15	KROGER STORE #520	15789	60.00
1/20/15	LEASE CORPORATION OF AMERICA	14479	355.06
1/20/15	MCMILLAN JAMES EQUIP	19673	2,350.00
1/20/15	LCR-M LIMITED PARTNERSHIP	5150	1,063.67
1/20/15	PARRISH HARE ELECTRICAL SUPPLY	5333	121.56
1/20/15	PATRIOT INDUSTRIAL SUPPLY	3745	2,978.36
1/20/15	PRO CHEM OF DFW INC	654	297.00
1/20/15	PROPANE BOTTLE SERVICE	5580	833.00
1/20/15	PYRAMID SCHOOL PRODUCTS	3692	381.78
1/20/15	RAY AND ASSOCIATES INC	22762	23,717.32
1/20/15	SCHOLASTIC INC	464	81.70
1/20/15	SCHOLASTIC INC	466	80.08
1/20/15	SCHOLASTIC BOOK FAIRS	11033	149.65
1/20/15	SCHOLASTIC MAGAZINE	468	3,635.95
1/20/15	SCHOOL HEALTH CORP	999	61.76
1/20/15	SCHOOL NURSE SUPPLY INC.	5680	171.12
1/20/15	SCIENTIFIC MINDS, LLC	9581	597.00
1/20/15	SOCIAL STUDIES SCHOOL SERVICE	1027	13,000.00
1/20/15	SOLUTION TREE, INC.	10015	649.00
1/20/15	SOUTHERN REGIONAL EDUCATION BOARD	3977	715.00
1/20/15	SUPER DUPER INC	315	399.99

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1/20/15	T & B BOILER, INC.	22870	4,850.00
1/20/15	TABATCHNICK FINE FOODS	22150	23,980.00
1/20/15	TARRANT COUNTY COLLEGE DISTRICT	8247	3,465.00
1/20/15	TARRANT COUNTY COLLEGE DISTRICT	8247	1,050.00
1/20/15	TAYLOR'S RENTAL	810	342.00
1/20/15	TEACHER'S TOOLS	9429	607.55
1/20/15	TEACHER'S TOOLS	3986	159.89
1/20/15	TEACHSCAPE INC	740	1,615.00
1/20/15	TEAMLIN	3987	727.50
1/20/15	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	1,350.00
1/20/15	TEXAS INTERPRETING SERVICES, LLC	4001	4,059.00
1/20/15	TEXAS POTTERY SUPPLY & CLAY CO	4434	2,469.50
1/20/15	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILD	10363	465.00
1/20/15	TEXAS TECH UNIVERSITY,	4003	3,629.00
1/20/15	THE T - FORT WORTH TRANSPORTATION	7748	210.00
1/20/15	TSHIRTS1	784	99.00
1/20/15	UNLIMITED EDUCATION AND SPORTS	8209	1,620.00
1/20/15	WEST PUBLISHING CORPORATION	16411	204.00
1/20/15	XL PARTS PARTNERSHIP, LTD	20836	449.18
1/20/15	YMCA CAMP CARTER INC.	1151	5,901.00
1/20/15	ALEDO ATHLETIC BOOSTER CLUB	20125	350.00
1/20/15	ARLINGTON BOWIE HIGH SCHOOL	8639	300.00
1/20/15	ARLINGTON BOWIE HIGH SCHOOL	8639	300.00
1/20/15	AT&T	6095	15,302.84
1/20/15	ATMOS ENERGY	6075	187,100.53
1/20/15	BREWER HIGH SCHOOL	8640	400.00
1/20/15	FORT WORTH COACHES ASSOCIATION	20441	325.00
1/20/15	LONGHORN BUS SALES	6326	657,888.00
1/20/15	SAM HOUSTON HIGH SCHOOL	7602	250.00
1/20/15	SAM HOUSTON HIGH SCHOOL	7602	350.00
1/20/15	SAMUEL FRENCH, INC	8142	266.29
1/20/15	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,530.69
1/20/15	TEXAS MUSIC EDUCATORS ASSOCIATION	5458	70.00
1/20/15	ARC OF TEXAS INCLUSION WORKS, THE	1246	550.00
1/20/15	UNIVERSITY OF NORTH TEXAS	12514	1,000.00
1/20/15	UNIVERSITY OF TEXAS SCHOOL OF LAW,	10336	395.00
1/20/15	UNIVERSITY OF TEXAS SCHOOL OF LAW,	10336	395.00
1/20/15	BANK OF AMERICA BANKCARD	3902	4,207.17
1/21/15	SAM'S CLUB #8210	22566	104.06
1/21/15	TRISTAR RISK MANAGEMENT	16536	25,088.88
1/21/15	TRISTAR RISK MANAGEMENT	16536	60,252.24
1/21/15	METLIFE-WHOLE LIFE	1044	9.00
1/21/15	LOGIC PARTICIPANT SERVICES	22714	5,000,000.00
1/22/15	STAPLES CONTRACT & COMMERCIAL INC.	41	21,974.19

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1/22/15	SCHOOL SPECIALTY INC.	43	6,601.17
1/22/15	LANDMARK EQUIPMENT INC	96	80.25
1/22/15	MEDCO SUPPLY CO.	241	1,296.09
1/22/15	XEROX CORPORATION	409	958.05
1/22/15	POCKET NURSE ENTERPRISES INC.	601	14.00
1/22/15	SPORT SUPPLY GROUP INC.	1257	59.49
1/22/15	LAKESHORE LEARNING MATERIALS	1264	994.64
1/22/15	FELTS HEAVY DUTY OIL	3339	2,195.33
1/22/15	DEMCO INC	3482	2,866.86
1/22/15	METRO GOLF CARS INC	3645	250.00
1/22/15	POSITIVE PROMOTIONS INC	3684	13.95
1/22/15	PITTSBURGH PAINTS INC.	4433	1,071.28
1/22/15	NEWBART PRODUCTS	6394	837.90
1/22/15	INTERSTATE BOOKS4SCHOOL	8421	9,355.20
1/22/15	PEARSON	8996	3,468.22
1/22/15	BOUND TO STAY BOUND BOOKS INC	9308	9,881.43
1/22/15	METROPLEX BATTERY INC.	13507	828.00
1/22/15	AECOM DESIGN	1	289,723.00
1/22/15	AUSTIN, DARRYL	21745	225.00
1/22/15	BARBER, WENDY	18322	75.00
1/22/15	BARFIELD, DREW	9274	125.00
1/22/15	BLACKWELL, HAROLD E.	9330	70.00
1/22/15	BRIGGS, BRUCE	23067	45.00
1/22/15	CARTER, DELBERT W	4543	250.00
1/22/15	CDW GOVERNMENT, INC.	1271	346.34
1/22/15	CHAMPION , JOHN	10021	75.00
1/22/15	CLAYBORN, KELTON JAREL	16385	170.00
1/22/15	CLAYBORN, LESLIE J.	21637	75.00
1/22/15	CONNER, DONNIE	9338	195.00
1/22/15	COPE, WES	5797	250.00
1/22/15	DAVIS, CHRISTOPHER	18589	45.00
1/22/15	DAVIS, MICHAEL L.	5995	195.00
1/22/15	DAWKINS, LE KEISHIA	22723	65.00
1/22/15	DEMERS, CHRIS	9340	110.00
1/22/15	DIERKE, MICHAEL SCOTT	16157	125.00
1/22/15	DUCKSWORTH, WILLIAM	9272	110.00
1/22/15	EZMERLIAN, GARY	6784	125.00
1/22/15	GALES, JOHN A.	8337	65.00
1/22/15	GARCIA, RICHARD G.	4160	70.00
1/22/15	GOMEZ, AARON BETTENCOURT	14029	125.00
1/22/15	GREEN, LAWRENCE C.	10138	125.00
1/22/15	HARRISON, DAVID	7349	70.00
1/22/15	HICKS, ANTHONY	23064	150.00
1/22/15	HUCKABY, DANTRAIL	23066	75.00

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1/22/15	HUTSON, JR, J. W.	9361	125.00
1/22/15	IRETON, WESLEY	22947	75.00
1/22/15	JACKSON JR., DALTON	7174	45.00
1/22/15	JAMES, FREDERICK L	18563	75.00
1/22/15	KING, ERNEST L.	7529	140.00
1/22/15	KNOX, BRANDON D.	16289	125.00
1/22/15	KNOX, BRYAN DESHAUN	16269	70.00
1/22/15	LENOVO (UNITED STATE) INC	21908	1,441,357.00
1/22/15	MACON, TOWANDA S	18477	75.00
1/22/15	MAJORS, ANDRE'	6601	125.00
1/22/15	MANLEY, DURWOOD	6610	125.00
1/22/15	MCCRAY, ANTHONY	6336	125.00
1/22/15	MCDOWELL, WILLIAM	6348	125.00
1/22/15	MILAM, WILLIAM C.	16908	250.00
1/22/15	MORGAN, JASON	21667	125.00
1/22/15	MURRAY, KENNETH	22992	575.00
1/22/15	MYRICK, MARVIN	18366	125.00
1/22/15	NKOLLO, MICHAEL	21713	375.00
1/22/15	O. D. WYATT HIGH SCHOOL 016	6440	100.00
1/22/15	O. D. WYATT HIGH SCHOOL 016	6440	100.00
1/22/15	O. D. WYATT HIGH SCHOOL 016	6440	100.00
1/22/15	O. D. WYATT HIGH SCHOOL 016	6440	100.00
1/22/15	O. D. WYATT HIGH SCHOOL 016	6440	100.00
1/22/15	O. D. WYATT HIGH SCHOOL 016	6440	100.00
1/22/15	ORTIZ, FRED	5928	65.00
1/22/15	OVERPECK, FREDERICK RUSTY	4046	60.00
1/22/15	PROCOMPUTING SERVICES, INC.	1145	1,922.00
1/22/15	QUINTANA, RANDAL	22899	95.00
1/22/15	RENTLER, JOSEPH PATRICK	13945	170.00
1/22/15	SHAFER, DANIEL RICHARD	22851	125.00
1/22/15	SHANTZ, RANDY	8302	65.00
1/22/15	SMITH, MAURICE	9788	195.00
1/22/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
1/22/15	TASTEBUDS	3984	500.00
1/22/15	TATUM, LUTHER	5001	125.00
1/22/15	TATUM, RODNEY	4998	125.00
1/22/15	TAYLOR, JOHN	5005	125.00
1/22/15	TENNISON, JAMES A.	5017	125.00
1/22/15	THORTON JR., WILLIAM H.	23031	55.00
1/22/15	UMOJA INC	1699	32,639.00
1/22/15	VAWTER, MARVIN D.	4119	55.00
1/22/15	WALKER, JESS	23060	150.00
1/22/15	WIGGINS, JAZZ	22993	45.00
1/22/15	WRIGHT, CHRISTOPHER W.	8122	70.00

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1/22/15	WRIGHT, GARY D.	9604	125.00
1/22/15	H & H AUTOMOTIVE SERVICES INC	22601	4,392.81
1/22/15	A-1 MUFFLER & WELDING	773	389.75
1/22/15	A/C SUPPLY COMPANY	6850	1,103.76
1/22/15	ACADEMIC SUPPLIER	14842	2,884.44
1/22/15	ACE TIRE SERVICE	1196	1,445.50
1/22/15	AIRGAS USA	11454	38.99
1/22/15	ALL AMERICAN FIRE PROTECTION, INC.	697	275.00
1/22/15	ALTERNATOR SERVICE INC	3514	1,820.00
1/22/15	AMERICAN WATER DAMAGE, LLC	22162	3,772.95
1/22/15	ARAMARK FOOD & SUPPLY SERVICES	10198	343.60
1/22/15	ARAMARK UNIFORMS	18303	11,090.15
1/22/15	ARC DOCUMENT SOLUTIONS	14247	1,114.50
1/22/15	AN DEALERSHIP HOLDING CORP	4452	160.92
1/22/15	AN DEALERSHP HOLDING CORP	4499	328.47
1/22/15	AWARDS & RECOGNITION	44	35.00
1/22/15	BANK OF NEW YORK MELLON TRUST COMPANY	11364	1,050.00
1/22/15	BATTERIES PLUS	3455	310.80
1/22/15	BATTS AUDIO, VIDEO & LIGHTING	17329	1,148.00
1/22/15	BBS LEASING LLP	4491	325.00
1/22/15	BEST BUY GOV/ED LLC	3456	1,219.96
1/22/15	BILL'S TRANSMISSION SERVICE, INC.	3387	9,250.00
1/22/15	BLUE BELL CREAMERIES	3869	9,700.39
1/22/15	BLUE MOOSE TEES	12702	2,219.20
1/22/15	BORDEN DAIRY	12330	51,013.32
1/22/15	BOSWELL HIGH SCHOOL	7885	200.00
1/22/15	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	725.00
1/22/15	BREADBOARD COMPANION, LLC	14139	208.00
1/22/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	497.25
1/22/15	BROOK MAYS MUSIC	17860	7,414.00
1/22/15	BRUCE LOWRIE CHEVROLET, INC.	5425	1,438.13
1/22/15	BRUMLEY PRINTING	3023	7,878.00
1/22/15	BUCK'S COLLISION CENTER	3452	3,329.00
1/22/15	BUCK'S WHEEL & EQUIPMENT CO	3631	1,963.63
1/22/15	BYRNE BROTHERS FOOD	485	32,319.70
1/22/15	C D HARTNETT COMPANY	4222	111,053.00
1/22/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	2,849.95
1/22/15	CARRIER ENTERPRISE	3657	40,177.45
1/22/15	CED MILLER ELECTRIC	4080	989.60
1/22/15	CHAMBER THEATRE PRODUCTIONS	3413	2,765.00
1/22/15	CITY CLUB FORT WORTH	15995	4,952.00
1/22/15	CITY KITCHEN CATERING	7909	125.25
1/22/15	COMMUNITIES IN SCHOOLS	8240	29,610.00
1/22/15	CONAGRA FOODS	436	38,434.00

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1/22/15	CONTINENTAL BATTERY COMPANY	21526	748.59
1/22/15	CORNISH WRECKER SERVICE INC	5500	2,595.00
1/22/15	COSTCO WHOLESALE	4223	53.02
1/22/15	D & H DISTRIBUTING COMPANY	151	6,046.86
1/22/15	DALLAS ISD - GRAPHICS DEPARTMENT	19578	28,499.34
1/22/15	DARR EQUIPMENT COMPANY	6395	868.62
1/22/15	DAVIDSON TITLES INC	8216	811.25
1/22/15	DAVIS, TRINA	9339	75.00
1/22/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	363.14
1/22/15	DELL MARKETING L.P.	959	4,381.68
1/22/15	DFWRASP	10164	100.00
1/22/15	DGS EDUCATIONAL PRODUCTS	16394	3,142.20
1/22/15	DINAH MIGHT ADVENTURES, LP	8399	48.65
1/22/15	DUVALL, JOHN	6710	125.00
1/22/15	EDUCATION SERVICE CENTER REGION XI	7727	500.00
1/22/15	EMPOWERING WRITERS, LLC	17398	2,165.00
1/22/15	EAN HOLDINGS, LLC	19746	100.30
1/22/15	FARMERS MARKET FORT WORTH INC	3351	34,368.80
1/22/15	FIRST	3368	5,000.00
1/22/15	FIRST CARE MEDICAL EQUIPMENT, LLP	22882	749.00
1/22/15	FFEI, LLC	17949	9,408.99
1/22/15	FISH MAN AQUARIUM SERVICE, INC.	11509	100.00
1/22/15	FORT WORTH FREIGHTLINER	4451	1,134.25
1/22/15	FORT WORTH FREIGHTLINER	4451	49,939.67
1/22/15	FORT WORTH POLICE DEPARTMENT	6942	275,868.18
1/22/15	FRANKLIN COVEY COMPANY	6859	50.00
1/22/15	FREY SCIENTIFIC INC	1261	561.28
1/22/15	FUELMAN OF DFW	3431	16,552.78
1/22/15	FURLOUGH, STEVEN D	9998	250.00
1/22/15	ACCO BRANDS CORPORATION	5340	1,895.00
1/22/15	GIACOMA, RON	7653	125.00
1/22/15	GLENDALE INDUSTRIES	3609	446.85
1/22/15	GOT YOU COVERED	14200	95.94
1/22/15	GRAINGER INC	3680	3,040.58
1/22/15	GRAYBAR ELECTRIC CO., INC	3629	14,978.24
1/22/15	INTERNATIONAL MEETING PLANNERS, INC.	13501	625.00
1/22/15	INTERNATIONAL WRITE NOW, INC.	261	3,000.00
1/22/15	JAKE'S FINER FOODS INC	20872	3,688.00
1/22/15	INTERLINE BRANDS INC	6828	21,872.00
1/22/15	JASON'S DELI	4529	375.51
1/22/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	3,850.00
1/22/15	JOHNSON, ANTHONY V.	7005	125.00
1/22/15	JONES, NELSE	7480	125.00
1/22/15	JOSTENS INC	4323	7,035.56

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1/22/15	LEE'S SCHOOL SUPPLIES, INC.	116	254.52
1/22/15	LEGO DACTA PITSCO LLC	3569	5,469.17
1/22/15	LIQUID ENVIRONMENTAL SOLUTIONS	128	1,188.05
1/22/15	LOCHRIDGE-PRIEST INC.	14814	4,575.00
1/22/15	LONGHORN BUS SALES	6326	5,752.14
1/22/15	MAR*CO PRODUCTS INC	3611	570.40
1/22/15	MARKERBOARD PEOPLE THE	7776	831.60
1/22/15	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251:	3597	1,513.63
1/22/15	MENTORING MINDS L P	503	1,369.51
1/22/15	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	38,239.00
1/22/15	LEARNING WITHOUT LIMITS, LLC	18842	599.00
1/22/15	MULHOLLAND CUSTOM IMPRINTS	3704	537.00
1/22/15	MUSIC AND ARTS CENTERS	17280	339.98
1/22/15	NICKOLS, JOHN ERIC	18320	125.00
1/22/15	NORMAN RADIATOR SERVICE INC	3713	245.00
1/22/15	NORTH TEXAS GRADUATION SERVICES	3717	3,658.45
1/22/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	80.07
1/22/15	NORTHWEST ENGRAVERS, LLC	573	20.25
1/22/15	O'REILLY AUTOMOTIVE	5495	2,301.17
1/22/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	5,452.03
1/22/15	OGBURN'S TRUCK PARTS	5346	567.42
1/22/15	ORIENTAL TRADING COMPANY INC	917	1,325.03
1/22/15	ORIGO EDUCATION	22056	5,475.00
1/22/15	OTIS ELEVATOR COMPANY	5344	210.00
1/22/15	PASCO BROKERAGE INC.	6885	9,617.40
1/22/15	PENDER'S MUSIC COMPANY	5572	94.05
1/22/15	PEPPER OF DALLAS/FORT WORTH	5369	1,043.36
1/22/15	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	665.00
1/22/15	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	7448	8,637.00
1/22/15	POWERS, RYAN	10384	125.00
1/22/15	PROFORMA DFW MARKETING	12386	503.00
1/22/15	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	1,105.10
1/22/15	PROJECT LEAD THE WAY	11290	900.00
1/22/15	PUBLIC STORAGE #44069	5494	118.00
1/22/15	PYRAMID SCHOOL PRODUCTS	3692	189.60
1/22/15	QUALITY PRODUCTS, INC	942	123.42
1/22/15	RENAISSANCE LEARNING	1268	11,325.28
1/22/15	RLJ TOWER LEASING INC.	15991	1,600.00
1/22/15	ROBERTSON, DAVID	18562	110.00
1/22/15	SAM'S CLUB #4742	4516	436.87
1/22/15	SAM'S CLUB #6244	4514	316.67
1/22/15	SAM'S CLUB #8268	4509	24.82
1/22/15	SAM'S CLUB #8277	4508	165.01
1/22/15	SAMMONS PRESTON	9167	251.18

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1/22/15	SCHOLASTIC MAGAZINE	468	1,082.40
1/22/15	SEIDLITZ EDUCATION, LLC	11286	350.00
1/22/15	SHAR PRODUCTS COMPANY	306	494.34
1/22/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	34,121.02
1/22/15	SMITH, ERIC LAWRENCE	13685	125.00
1/22/15	SNAP-ON INDUSTRIAL,	1055	6,598.70
1/22/15	SANDY SNOW & ASSOCIATES	20509	9,000.00
1/22/15	SOLOGY LLC	15077	27,628.68
1/22/15	SOUTHWEST STRINGS	8789	456.21
1/22/15	STEVE MOODY MICRO SERVICES	1184	30.00
1/22/15	SWEET PIPES INC.	3927	145.00
1/22/15	TEXAS DEPT. OF PUBLIC SAFETY	8487	479.00
1/22/15	TRINITY ARMORED SECURITY, INC.	5463	9,154.51
1/22/15	U.S. TOY CO.	4352	11.95
1/22/15	ULINE INC	1280	401.10
1/22/15	USA NEWS NETWORK	10752	179.00
1/22/15	VST SERVICES, LLC	22900	5,000.00
1/22/15	WALSH, GALLEG0, TREVINO	838	1,657.50
1/22/15	WASTE MANAGEMENT	6533	38,816.23
1/22/15	WESTSIDE TRIM & GLASS	17850	2,240.00
1/22/15	WYNNE MOTOR COACHES LLC	16854	2,373.00
1/22/15	YMCA CAMP CARTER INC.	1151	5,754.00
1/22/15	AZLE HIGH SCHOOL	7416	180.00
1/22/15	BIRDVILLE HIGH SCHOOL	3081	350.00
1/22/15	BREWER HIGH SCHOOL	8640	500.00
1/22/15	BROCK HIGH SCHOOL	10400	200.00
1/22/15	BROCK HIGH SCHOOL	10400	250.00
1/22/15	CANON SOLUTIONS AMERICA INC	1159	39.93
1/22/15	CARROLLTON-FARMERS BRANCH ISD	6700	390.00
1/22/15	CENTER FOR EXCELLENCE IN EDUCATION	21573	80.00
1/22/15	CHISHOLM TRAIL HIGH SCHOOL	21432	600.00
1/22/15	CHISHOLM TRAIL HIGH SCHOOL	21432	200.00
1/22/15	CHISHOLM TRAIL HS	21444	700.00
1/22/15	CITY OF WACO	7763	50.00
1/22/15	CROWLEY HIGH SCHOOL	6698	150.00
1/22/15	DATAMAX OF TEXAS	3305	2,973.20
1/22/15	DENTON GUYER HIGH SCHOOL	7410	225.00
1/22/15	DEPARTMENT OF STATE HEALTH SERVICES	1189	50.00
1/22/15	CINDY J BITER	19854	375.00
1/22/15	DRAMATIC PUBLISHING	3327	30.00
1/22/15	DRAMATIC PUBLISHING	3327	60.00
1/22/15	FIRST	3368	4,000.00
1/22/15	GAINESVILLE ISD	20045	500.00
1/22/15	HOSA - TEXAS ASSOCIATION, INC.	13832	375.00

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1/22/15	HOSA - TEXAS ASSOCIATION, INC.	13832	150.00
1/22/15	HOSA - TEXAS ASSOCIATION, INC.	13832	150.00
1/22/15	HOSA - TEXAS ASSOCIATION, INC.	13832	125.00
1/22/15	INTERNATIONAL MEETING PLANNERS, INC.	13501	125.00
1/22/15	IMPRINT RESOURCES	16422	1,159.00
1/22/15	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	15,620.00
1/22/15	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	160.00
1/22/15	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	160.00
1/22/15	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	160.00
1/22/15	IVORY, KEYON	21561	200.00
1/22/15	JEFFREY B HINKLE	21931	190.00
1/22/15	JEFFREY B HINKLE	21931	100.00
1/22/15	JEFFREY B HINKLE	21931	134.00
1/22/15	JEFFREY B HINKLE	21931	481.00
1/22/15	KUTA, MICHAEL	17206	603.00
1/22/15	LITTLE ELM HIGH SCHOOL	9940	600.00
1/22/15	MANSFIELD HIGH SCHOOL BOOSTER CLUB	9852	195.00
1/22/15	MAYPEARL HIGH SCHOOL	7808	225.00
1/22/15	MEDIVAL TIMES DINNER & TOURNAMENT	9865	497.20
1/22/15	NATIONAL SPIRIT GROUP/NCA/NDA	65	2,130.00
1/22/15	DEE A TUCKER	22164	300.00
1/22/15	SAMUEL FRENCH, INC	8142	125.00
1/22/15	SAMUEL FRENCH, INC	8142	135.00
1/22/15	TEXAS ART EDUCATION ASSOCIATION	5456	13,080.00
1/22/15	TEXAS COMPUTER EDUCATION ASSOC	8538	554.00
1/22/15	TEXAS COUNSELING ASSOCIATION	746	125.00
1/22/15	TEXAS COUNSELING ASSOCIATION	746	125.00
1/22/15	TEXAS COUNSELING ASSOCIATION	13573	280.00
1/22/15	TEXAS COUNSELING ASSOCIATION	13573	125.00
1/22/15	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	9993	50.00
1/22/15	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	9993	180.00
1/22/15	UIL MUSIC REGION 7	4018	280.00
1/22/15	UNIVERSITY OF TEXAS AT TYLER	11897	195.00
1/23/15	TRISTAR RISK MANAGEMENT	16536	4,333.26
1/23/15	TRISTAR RISK MANAGEMENT	16536	5,240.15
1/23/15	TRISTAR RISK MANAGEMENT	16536	2,882.43
1/23/15	TRISTAR RISK MANAGEMENT	16536	12,887.25
1/23/15	TEXAS CLASS	7730	79,447.40
1/23/15	LOGIC PARTICIPANT SERVICES	22714	59,000.00
1/23/15	TEXAS CLASS	7730	56,500.00
1/23/15	TRISTAR RISK MANAGEMENT	16536	15,198.82
1/23/15	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	53,675.81
1/23/15	TRISTAR RISK MANAGEMENT	16536	12,622.10
1/23/15	TRISTAR RISK MANAGEMENT	16536	11,120.78

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1/23/15	TRISTAR RISK MANAGEMENT	16536	4,737.29
1/23/15	HSA BANK	22405	60,170.99
1/23/15	JPMORGAN CHASE BANK, N.A.	6498	5,370,539.15
1/23/15	OFFICE OF THE ATTORNEY GENERAL	13641	154,952.82
1/23/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,713.19
1/23/15	TARRANT CO CHILD SUPPORT	1217	693.41
1/23/15	JEM RESOURCE PARTNER, INC	1099	852,658.14
1/23/15	JEM RESOURCE PARTNER, INC	1099	42,003.33
1/23/15	JEM RESOURCE PARTNER, INC	1099	29,367.99
1/23/15	JEM RESOURCE PARTNER, INC	1099	12,833.00
1/23/15	JEM RESOURCE PARTNER, INC	1099	74,877.32
1/23/15	JEM RESOURCE PARTNER, INC	1099	53,000.00
1/23/15	JEM RESOURCE PARTNER, INC	1099	35,000.00
1/23/15	JEM RESOURCE PARTNER, INC	1099	24,000.00
1/23/15	JEM RESOURCE PARTNER, INC	1099	24,000.00
1/23/15	BANK OF OKLAHOMA	22662	15,000,000.00
1/23/15	BANK OF OKLAHOMA	22662	10,000,000.00
1/23/15	JEM RESOURCE PARTNER, INC	1099	12,061.45
1/23/15	HSA BANK	22405	1,567.47
1/23/15	JEM RESOURCE PARTNER, INC	1099	27.27
1/23/15	JEM RESOURCE PARTNER, INC	1099	2,408.21
1/23/15	JPMORGAN CHASE BANK, N.A.	6498	123,506.94
1/23/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,621.51
1/23/15	TRISTAR RISK MANAGEMENT	16536	10,946.02
1/23/15	JEM RESOURCE PARTNER, INC	1099	750.00
1/23/15	PITNEY-BOWES	7835	25,000.00
1/23/15	TRISTAR RISK MANAGEMENT	16536	4,488.03
1/27/15	XEROX CORPORATION	409	436.10
1/27/15	HERTZBERG-NEW METHOD INC.	595	1,745.76
1/27/15	POCKET NURSE ENTERPRISES INC.	601	10,812.00
1/27/15	PEOPLES EDUCATION	644	5,001.72
1/27/15	TROPHY ARTS INC	812	52.25
1/27/15	AVID CENTER	1083	445.00
1/27/15	CESCO INC.	1296	17,778.70
1/27/15	FELTS HEAVY DUTY OIL	3339	3,010.30
1/27/15	COMMUNICATION CONCEPTS	3825	3,331.76
1/27/15	SUMMIT ELECTRIC SUPPLY	3926	424.29
1/27/15	HEINEMANN	3945	177.50
1/27/15	TEXAS WATER TECHNOLOGIES	8000	2,315.00
1/27/15	METROPLEX BATTERY INC.	13507	966.00
1/27/15	ARLINGTON HEIGHTS HIGH SCHOOL	6424	200.00
1/27/15	CDW GOVERNMENT, INC.	1271	5,961.00
1/27/15	DIAMOND HILL-JARVIS	6434	200.00
1/27/15	FORT WORTH WATER DEPARTMENT	6077	46,552.66

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1/27/15	JONES, FRANKLIN D.	8307	520.00
1/27/15	LENOVO (UNITED STATE) INC	21908	94,200.00
1/27/15	LOURINHO, LEONAM	5099	300.00
1/27/15	MCDOWELL, WILLIAM	6348	120.00
1/27/15	O. D. WYATT HIGH SCHOOL 016	6440	1,000.00
1/27/15	PASCHAL, R.L. #010	6422	150.00
1/27/15	PASCHAL, R.L. #010	6422	495.00
1/27/15	PROCOMPUTING SERVICES, INC.	1145	8,588.00
1/27/15	QUARLES, JR, PATRICK	20138	120.00
1/27/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
1/27/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
1/27/15	SOUTH HILLS HIGH SCHOOL	7810	400.00
1/27/15	WESSON, SAMUEL E.	22725	400.00
1/27/15	WESTERN HILLS HIGH SCHOOL	20154	200.00
1/27/15	COMMERCIAL VAN INTERIORS	13404	1,318.00
1/27/15	H & H AUTOMOTIVE SERVICES INC	22601	242.80
1/27/15	ABC WRECKER SERVICE	19337	495.00
1/27/15	ACADEMIC REDESIGN SOLUTIONS LLC	20552	2,950.00
1/27/15	ACADEMIC SUPPLIER	14842	19,612.96
1/27/15	ACE TIRE SERVICE	1196	1,033.50
1/27/15	ADMINISTRACION PARA EL SUSTENTO	11823	1,169.98
1/27/15	ALL AMERICAN MOLD LABS	7916	149.00
1/27/15	ALL GLOBAL SOLUTIONS	14387	100.00
1/27/15	ALLMARK IMPRESSIONS, LTD	984	431.26
1/27/15	PEPI CORPORATION	3314	3,311.84
1/27/15	ALPHAGRAPHICS 544	404	493.55
1/27/15	ALTERNATOR SERVICE INC	3514	1,705.00
1/27/15	AMERICAN FOODS GROUP	22158	31,465.92
1/27/15	TAYMARK	754	921.32
1/27/15	APPERSON PRINT RESOURCES, INC.	662	685.38
1/27/15	APPLE INC.	1029	24,778.58
1/27/15	ARAMARK FOOD & SUPPLY SERVICES	10198	162.00
1/27/15	ART STATION, THE	75	810.00
1/27/15	ARTS FIFTH AVENUE	6894	510.00
1/27/15	ASCD CONFERENCE REGISTRATION	1247	444.00
1/27/15	ASSOCIATION FOR SUPERVISION & CURRICULUM	6757	1,420.00
1/27/15	ASSURED SELF STORAGE	14592	120.00
1/27/15	AN DEALERSHIP HOLDING CORP	4452	33.02
1/27/15	AN DEALERSHP HOLDING CORP	4499	177.36
1/27/15	AWARDS & RECOGINITION	44	770.00
1/27/15	AWARDS & RECOGINITION	44	117.55
1/27/15	BENBROOK, CITY OF	6941	40,078.56
1/27/15	BLUE BELL CREAMERIES	3869	18,728.82
1/27/15	BLUE MOOSE TEES	12702	509.17

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1/27/15	BORDEN DAIRY	12330	108,567.30
1/27/15	BUCK'S COLLISION CENTER	3452	9,995.00
1/27/15	CALL ONE INC	18959	1,218.01
1/27/15	CANON FINANCIAL SERVICES	5394	560.00
1/27/15	CANON SOLUTIONS AMERICA INC	1159	163.99
1/27/15	CANON USA INC	572	467.64
1/27/15	CAREY'S SPORTING GOODS	3635	13,370.45
1/27/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	2,296.37
1/27/15	JOSEPH E HELTON JR	3603	700.00
1/27/15	CATHOLIC CHARITIES	3412	880.00
1/27/15	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	324	11,000.00
1/27/15	CENTRAL MARKET	6936	456.00
1/27/15	ANYWAY YOU SLICE IT, INC	20714	51,391.15
1/27/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	121.50
1/27/15	CICI'S PIZZA	584	485.50
1/27/15	CICI ENTERPRISES, LP	4527	246.00
1/27/15	CLEVER ITEMS	403	560.00
1/27/15	COLLEGE BOARD, THE	439	821.43
1/27/15	COMPLETE SUPPLY INC	3823	4,520.00
1/27/15	COSTCO WHOLESALE	4223	2,341.49
1/27/15	COMPUTATA PRODUCTS INC.	22134	425.93
1/27/15	CRISIS PREVENTION INSTITUTE INC	353	3,080.80
1/27/15	CULTURAL ASSISTANCE PRODUCTS	5148	26.90
1/27/15	CURRICULUM ASSOCIATES INC	355	2,597.00
1/27/15	MARK OF EXCELLENCE PIZZA CO.#6902	5477	97.50
1/27/15	MARK OF EXCELLENCE PIZZA CO. #6965	8910	118.17
1/27/15	MARK OF EXCELLENCE #6821	18235	145.25
1/27/15	EBS EDUCATIONAL BASED SERVICES	8699	28,747.53
1/27/15	EDUCATION SERVICE CENTER REGION XI	7727	1,575.00
1/27/15	EE&G, INC.	3743	985.57
1/27/15	EWING, ANGELA R	17930	1,706.25
1/27/15	EXTRA SPACE STORAGE	8139	236.00
1/27/15	ALLGOODS, LLC	8366	1,077.00
1/27/15	FIRE & LIFE SAFETY AMERICA, INC	15121	2,000.00
1/27/15	FIRST	3368	275.00
1/27/15	FISH MAN AQUARIUM SERVICE, INC.	11509	100.00
1/27/15	FLOCABULARY	20094	1,200.00
1/27/15	ELLIOTT, VERNAL	1792	3,900.00
1/27/15	FORT WORTH FREIGHTLINER	4451	2,971.48
1/27/15	FORT WORTH TIRE & SERVICE, INC	7848	230.00
1/27/15	FOUNDATIONAL FITNESS, INC	22462	4,109.87
1/27/15	FRANK WHEEL ALIGNING INC	3577	103.50
1/27/15	FUELMAN OF DFW	3431	556.80
1/27/15	HARPER SUPPLY	17845	327.60

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1/27/15	HIRED HANDS, INC	8263	4,850.00
1/27/15	HODGES BADGE COMPANY INC	4322	321.00
1/27/15	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	3,127.50
1/27/15	HUMAN RELATIONS MEDIA CENTER, INC.	64	300.00
1/27/15	IMAGETEK OFFICE SYSTEM	13422	899.65
1/27/15	INTERCON ENVIRONMENTAL INC	1183	7,445.00
1/27/15	JAMES II, VICTOR	21722	240.00
1/27/15	JARVIS INDUSTRIES	1087	1,570.00
1/27/15	JASON'S DELI	4529	505.45
1/27/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	1,019.00
1/27/15	JOHN DEERE COMPANY	9929	7,348.32
1/27/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	14,346.00
1/27/15	JONES, MAURICE	21416	120.00
1/27/15	JUST SAY YES	7646	1,000.00
1/27/15	KELLER, DEBRA	22585	750.00
1/27/15	KURZ & CO	20713	45,723.99
1/27/15	LEARNING A-Z	4081	1,988.90
1/27/15	LONE STAR PERCUSSION	3815	2,927.96
1/27/15	LOVING GUIDANCE INC	20658	621.75
1/27/15	LUBY'S FUDDRUCKERS RESTAURANTS, LLC	18975	749.30
1/27/15	LUCK'S MUSIC LIBRARY	204	187.77
1/27/15	MACKIN EDUCATIONAL RESOURCES	8451	450.14
1/27/15	MAGIC ETC INC	8026	296.65
1/27/15	MANNING, JASPER E.	16319	240.00
1/27/15	MARKERBOARD PEOPLE THE	7776	2,325.00
1/27/15	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	2,966.25
1/27/15	MATHCOUNTS FOUNDATION	9838	170.00
1/27/15	MCGRAW-HILL EDUCATION	1299	52,027.56
1/27/15	MCMILLAN JAMES EQUIP	19673	108.00
1/27/15	MENTORING MINDS L P	503	19,930.74
1/27/15	MITCHELL, DONALD	20139	160.00
1/27/15	VICKIE MITCHELL	21448	1,237.50
1/27/15	LEARNING WITHOUT LIMITS, LLC	18842	599.00
1/27/15	MORPHOTRUST	263	2,375.00
1/27/15	MULHOLLAND CUSTOM IMPRINTS	3704	3,942.50
1/27/15	MULTI-HEALTH SYSTEMS INC	8418	475.20
1/27/15	MUSIC AND ARTS CENTERS	17280	498.08
1/27/15	PEARSON EDUCATION, INC.	655	2,161.95
1/27/15	PEPPER OF DALLAS/FORT WORTH	5369	1,102.03
1/27/15	POSITIVE PROOF INC	659	206.89
1/27/15	PRECISION BUSINESS MACHINES, INC	592	4,495.00
1/27/15	PRENTKE ROMICH COMPANY	588	14,315.00
1/27/15	PRO CHEM OF DFW INC	654	447.74
1/27/15	PROPANE BOTTLE SERVICE	5580	887.95

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1/27/15	PULIDO'S	8733	283.25
1/27/15	PURVIS INDUSTRIES	3691	871.40
1/27/15	RAINES, RYAN K.	8685	332.50
1/27/15	TERRY RANDOLPH	787	75.00
1/27/15	SAM PACK'S FIVE STAR FORD	10517	18,891.00
1/27/15	SAMUEL FRENCH, INC	8142	141.72
1/27/15	SAMUEL FRENCH, INC	8142	139.59
1/27/15	SCHOLASTIC BOOK FAIRS	11033	9,165.20
1/27/15	SEAWINNS SECURITY INC	7784	9,062.50
1/27/15	SEIDLITZ EDUCATION, LLC	11286	350.00
1/27/15	SHERWIN-WILLIAMS CO.	5426	38.59
1/27/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	39,349.70
1/27/15	SINACA STUDIOS SCHOOL OF GLASS & GALLERY	19309	10,500.00
1/27/15	SMITH, ANJE'NA M.	22261	49.71
1/27/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	8,025.86
1/27/15	SOUTHWEST METROFUEL	5502	3,091.77
1/27/15	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	1,050.00
1/27/15	SPORTDECALS INC.	950	618.33
1/27/15	SPORTSWEAR GRAPHICS INC	268	1,273.10
1/27/15	FIRST TO THE FINISH INC	3419	289.99
1/27/15	STUART HOSE & PIPE COMPANY	4255	29.09
1/27/15	SUNBELT STAFFING LLC	22041	19,656.00
1/27/15	SUPER DUPER INC	315	111.65
1/27/15	SYSCO FOODS SERVICES OF DALLAS, INC.	872	2,222.00
1/27/15	T & G IDENTIFICATION SYSTEMS INC	749	675.00
1/27/15	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	2,322.00
1/27/15	TEAM EXPRESS	16973	570.50
1/27/15	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	13,190.00
1/27/15	TEXAS CHRISTIAN UNIVERSITY	10844	8,250.00
1/27/15	TEXAS COMPUTER EDUCATION ASSOC	8538	277.00
1/27/15	TEXAS DME, INC.	10769	109.00
1/27/15	ASSOCIATE AGENTS NETWORK INC	4002	586.50
1/27/15	TEXAS TECH UNIVERSITY,	4003	2,736.00
1/27/15	TRAILER DOCTOR INC	789	343.80
1/27/15	UNTERBERGER, TOM	8031	460.58
1/27/15	VALLEY SPEECH LANGUAGE AND	907	9,322.50
1/27/15	VARIDESK, LLC	22938	984.15
1/27/15	VONCO MEDICAL, REHAB & FITNESS	1238	418.00
1/27/15	W K BO BROWN	21798	76.39
1/27/15	WILLIAMS, TERENCE	16599	120.00
1/27/15	XL PARTS PARTNERSHIP, LTD	20836	174.00
1/27/15	Y.M.C.A.	1103	3,887.75
1/27/15	Y.M.C.A.	1103	25,481.52
1/27/15	YELLOW CAB	6930	412.35

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1/27/15	YMCA CAMP CARTER INC.	1151	5,670.00
1/27/15	ZUKERMAN, MICHAEL W.	6343	250.00
1/27/15	ACADEMIC SUPPLIER	14842	470.94
1/27/15	AT&T	6091	53,823.14
1/27/15	AT&T	6095	67.96
1/27/15	AT&T LONG DISTANCE	6097	185.37
1/27/15	ATMOS ENERGY	6075	45.26
1/27/15	BENBROOK WATER AND SEWER AUTHORITY	6078	608.71
1/27/15	BENBROOK WATER AND SEWER AUTHORITY	6078	220.92
1/27/15	BENBROOK WATER AND SEWER AUTHORITY	6078	878.13
1/27/15	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
1/27/15	BENBROOK WATER AND SEWER AUTHORITY	6078	2,034.33
1/27/15	BENBROOK WATER AND SEWER AUTHORITY	6078	130.57
1/27/15	BENBROOK WATER AND SEWER AUTHORITY	6078	48.46
1/27/15	BENBROOK WATER AND SEWER AUTHORITY	6078	103.80
1/27/15	BOSWELL HIGH SCHOOL	7885	150.00
1/27/15	BOSWELL HIGH SCHOOL	7885	150.00
1/27/15	BURLESON HIGH SCHOOL	7697	200.00
1/27/15	BURLESON HIGH SCHOOL	7697	200.00
1/27/15	CENTENNIAL HIGH SCHOOL	16080	200.00
1/27/15	CHISHOLM TRAIL HIGH SCHOOL	21432	175.00
1/27/15	CIRKIEL & ASSOCIATES	23130	20,000.00
1/27/15	CROWLEY INDEPENDENT SCHOOL DISTRICT	9035	200.00
1/27/15	DATAMAX OF TEXAS	3305	33,641.82
1/27/15	DENTON GUYER HIGH SCHOOL	7410	190.00
1/27/15	EAGLE MOUNTAIN-SAGINAW ISD	9719	175.00
1/27/15	EAGLE MOUNTAIN-SAGINAW ISD	9719	400.00
1/27/15	EAN HOLDINGS, LLC	6943	90.49
1/27/15	FEDEX	14613	174.59
1/27/15	FEDEX	14613	340.51
1/27/15	FEDEX	14613	22.91
1/27/15	FORT WORTH COACHES ASSOCIATION	20441	400.00
1/27/15	FORT WORTH ISD EDUCATION FOUNDATION	22580	954.97
1/27/15	FORT WORTH CONVENTION CENTER	13141	1,250.00
1/27/15	GRANBURY ISD	7599	200.00
1/27/15	GRANBURY ISD	7599	200.00
1/27/15	HEBRON HIGH SCHOOL	7707	185.00
1/27/15	HOSA - TEXAS ASSOCIATION, INC.	13832	50.00
1/27/15	HOSA - TEXAS ASSOCIATION, INC.	13832	25.00
1/27/15	JOSHUA ISD	9631	400.00
1/27/15	LAKE RIDGE HIGH SCHOOL	21898	900.00
1/27/15	LONGHORN BUS SALES	6326	668,736.00
1/27/15	MCMILLAN, KATHERINE M.	22339	163.65
1/27/15	NATIONAL HONOR SOCIETY	3167	125.00

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1/27/15	NORTHWEST ENGRAVERS, LLC	573	10.00
1/27/15	OAKRIDGE SCHOOL, THE	10512	450.00
1/27/15	PEARSON EDUCATION, INC.	655	345.00
1/27/15	POSITIVE PROOF INC	659	154.94
1/27/15	PRINCETON ISD	21619	50.00
1/27/15	ROUND ROCK ISD	10409	150.00
1/27/15	SAM HOUSTON HIGH SCHOOL	7602	175.00
1/27/15	SEGUIN HIGH SCHOOL	10394	400.00
1/27/15	SEGUIN HIGH SCHOOL	10394	400.00
1/27/15	SEGUIN HIGH SCHOOL	10394	200.00
1/27/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	20.00
1/27/15	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	6,280.00
1/27/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
1/27/15	TEXAS CHRISTIAN UNIVERSITY	758	28,888.00
1/27/15	TIMBER CREEK HIGH SCHOOL	16133	400.00
1/27/15	TIMBER CREEK HIGH SCHOOL	16133	249.00
1/27/15	TRI-COUNTY ELECTRIC COOP, INC.	6080	959.58
1/27/15	TXU ENERGY	6074	452,274.46
1/27/15	TXU ENERGY	6074	234,444.65
1/27/15	TXU ENERGY	6074	342,829.89
1/27/15	VIRCO INC	892	24,734.72
1/27/15	WEATHERFORD TRACK BOOSTER CLUB	10725	400.00
1/29/15	STAPLES CONTRACT & COMMERCIAL INC.	41	1,336.64
1/29/15	SCHOOL SPECIALTY INC.	43	3,917.91
1/29/15	XEROX CORPORATION	409	31,598.28
1/29/15	HERTZBERG-NEW METHOD INC.	595	1,212.10
1/29/15	POCKET NURSE ENTERPRISES INC.	601	575.25
1/29/15	PEOPLES EDUCATION	644	5,739.30
1/29/15	TRIUMPH LEARNING	839	4,455.23
1/29/15	REXEL SUMMERS	923	765.01
1/29/15	TROXELL COMMUNICATIONS INC.	1156	7,215.00
1/29/15	GOPHER SPORT	3348	2,075.68
1/29/15	FOLLETT SCHOOL SOLUTIONS INC	3401	40,033.44
1/29/15	DEMCO INC	3482	82.46
1/29/15	AWARDS BY WILSON	3531	1,793.53
1/29/15	FLINN SCIENTIFIC INC	3622	131.90
1/29/15	POSITIVE PROMOTIONS INC	3684	1,136.75
1/29/15	REALLY GOOD STUFF INC	4190	841.72
1/29/15	OTICON INC	7979	12,463.50
1/29/15	INTERSTATE BOOKS4SCHOOL	8421	742.85
1/29/15	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	408.00
1/29/15	BOUND TO STAY BOUND BOOKS INC	9308	1,689.18
1/29/15	ODYSSEYWARE INC.	12639	1,295.00
1/29/15	ALLIANCE GEOTECHNICAL GROUP	3513	7,105.00

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1/29/15	ANDERSON, ROBERT BRIAN	4100	95.00
1/29/15	CHAMBLEE, BILL	18399	70.00
1/29/15	CHASE, JAMES EDWARD	21008	195.00
1/29/15	COON, CHUCK	5792	70.00
1/29/15	CORGAN ASSOCIATES, INC.	36	7,500.00
1/29/15	CREAR, ANDRE	18927	55.00
1/29/15	DUCKSWORTH, WILLIAM	9272	70.00
1/29/15	ELLIS, CARL D.	9668	55.00
1/29/15	FISHER, SHAWN ANNETTE	22842	70.00
1/29/15	GALES, JOHN A.	8337	120.00
1/29/15	GARCIA, RICHARD G.	4160	110.00
1/29/15	GRAVES, RICKY	11135	55.00
1/29/15	HARRISON KORNBERG ARCHITECTS	22295	12,781.76
1/29/15	HILE, CLINT	7028	35.00
1/29/15	HUTSON, JR, J. W.	9361	70.00
1/29/15	JIMENEZ, CHRIS	9364	70.00
1/29/15	JOHNSON, BILLY	20021	180.00
1/29/15	JOHNSON, STACEY	22814	205.00
1/29/15	KELLY, SHANNON L.	21640	75.00
1/29/15	KIENE, KARL A.	17809	40.00
1/29/15	LEMMONS, MARLON	11334	110.00
1/29/15	LORIA, JAMES CRAIG	14464	90.00
1/29/15	MASON, DONALD RAY	22859	110.00
1/29/15	MCCAULEY, CORI L.	17806	40.00
1/29/15	MCDONALD, CHRISTOPHER LEE	13272	220.00
1/29/15	MCQUAY, AMOS	10183	235.00
1/29/15	MORGAN, JASON	21667	70.00
1/29/15	NEELY, RICHARD KEVIN	15759	70.00
1/29/15	O. D. WYATT HIGH SCHOOL 016	6440	100.00
1/29/15	ORTIZ, FRED	5928	205.00
1/29/15	OTTO, WILLIAM R.	5935	90.00
1/29/15	OVERPECK, FREDERICK RUSTY	4046	475.00
1/29/15	PARKER, GREGORY	5728	55.00
1/29/15	PERRY, DERRICK B.	10012	70.00
1/29/15	PLEASANT, WIL	16314	75.00
1/29/15	PRICE, GREGORY D.	5671	165.00
1/29/15	RAY, DUSTIN	10001	70.00
1/29/15	RICHARDS, VICKI L.	8767	450.00
1/29/15	ROBERTS, RACHEL	22950	75.00
1/29/15	SANDERS, DARRYL	5308	250.00
1/29/15	SAVOY, LARRY J.	5235	230.00
1/29/15	SHINE, TERRENCE	18319	55.00
1/29/15	SMEBY, SCOTT	5103	70.00
1/29/15	SMITH, JOSEPH A.	5124	140.00

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1/29/15	SMITH, MAURICE	9788	70.00
1/29/15	FREDERICK RUSSELL OVERPECK III	23137	1,940.00
1/29/15	STEWART, SHANN M	20024	240.00
1/29/15	TOLLEY, HARVEY A. JR	9786	40.00
1/29/15	VAWTER, MARVIN D.	4119	55.00
1/29/15	VO, TOM	21661	55.00
1/29/15	WALDEN, STEPHEN	4859	70.00
1/29/15	WALKER, BEULAH RAYVON	22846	165.00
1/29/15	WATSON, PAUL N.	8308	70.00
1/29/15	WEBB, LAWRENCE	18396	95.00
1/29/15	WIGGINS, JAZZ	22993	55.00
1/29/15	WILLIAMS, KENNETH	4574	64.29
1/29/15	WILMER, LATRESSIA	16325	75.00
1/29/15	WOODARD, TERESA A.	17796	75.00
1/29/15	WRIGHT, CHRISTOPHER W.	8122	80.00
1/29/15	ALERT SERVICES INC	3511	195.00
1/29/15	ANDERSON, ETHAN	23118	160.00
1/29/15	B & H FOTO & ELECTRONICS CORP	1286	2,260.39
1/29/15	B.E. PUBLISHING	196	609.09
1/29/15	EDUCATIONAL IDEAS, INC	3426	21,685.32
1/29/15	BARNES & NOBLE BOOKSELLERS	12287	353.48
1/29/15	BARNES & NOBLE BOOKSELLERS	538	17,804.35
1/29/15	BEST BUY GOV/ED LLC	3456	511.91
1/29/15	BLICK ART MATERIALS	1256	1,062.01
1/29/15	BOYS TOWN PRESS	7728	1,472.34
1/29/15	BRAINPOP	3535	2,315.00
1/29/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	60.75
1/29/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	437.90
1/29/15	C D HARTNETT COMPANY	4222	148,431.78
1/29/15	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	800.00
1/29/15	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	324	3,000.00
1/29/15	CHILD CARE ASSOCIATES	8009	165.00
1/29/15	GUIDANCE GROUP, THE	59	92.28
1/29/15	CITY OF FOREST HILL	6079	129.81
1/29/15	DALLAS STRINGS, INC.	22284	1,078.00
1/29/15	DAVID HAMMONS VIDEO	6789	600.00
1/29/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	2,134.90
1/29/15	DFW JANITORIAL SUPPLY	3755	307.50
1/29/15	DRAGAUD CUSTOM SOJOURNS, LLC	22668	750.00
1/29/15	DRAMATIC PUBLISHING	3327	198.32
1/29/15	ECS LEARNING SYSTEMS	8321	16,111.14
1/29/15	EDUCATORS PUBLISHING SERVICE	8727	325.38
1/29/15	FARMERS MARKET FORT WORTH INC	3351	65,607.08
1/29/15	FRIZELL, MARVIN	19990	55.00

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1/29/15	GENE'S BUS CHARTERS INC	3669	9,550.00
1/29/15	GENESIS II, INC	3616	5,631.48
1/29/15	GLENDALE INDUSTRIES	3609	1,785.95
1/29/15	GROSS ORGANIZATION INC., THE	3676	145.25
1/29/15	GRAINGER INC	3680	18,973.60
1/29/15	GRAPHIX STORE, THE	3119	5,227.70
1/29/15	GREAT AMERICA LEASING CORPORATION	6934	1,250.00
1/29/15	GREATER DALLAS PRESS	9444	495.00
1/29/15	GUITAR CENTER STORES INC	18279	1,605.89
1/29/15	HARCOURT INDUSTRIES	3441	571.00
1/29/15	HILTON FORT WORTH	9908	2,000.00
1/29/15	HOLT MCDUGAL 6-12	15277	150.00
1/29/15	HOME DEPOT	5598	4,551.53
1/29/15	HOME DEPOT #529	8778	230.94
1/29/15	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	896.00
1/29/15	INTERLINE BRANDS INC	6828	27,184.64
1/29/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	840.00
1/29/15	KAGAN PROFESSIONAL DEVELOPMENT	8860	249.00
1/29/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	1,423.80
1/29/15	KAPLAN EARLY LEARNING COMPANY	4436	39.80
1/29/15	KROGER STORE #520	15789	237.32
1/29/15	LEWIS, CHARLES	4313	120.00
1/29/15	MADISON, BENITA	22658	314.61
1/29/15	MARCHING AUXILIARIES, INC.	10322	1,228.50
1/29/15	MARDEL INC	200	308.51
1/29/15	MATHWARM-UPS.COM	3591	1,725.00
1/29/15	MCGRAW-HILL EDUCATION	1299	11,030.74
1/29/15	MENTORING MINDS L P	503	19,803.81
1/29/15	MOORE MEDICAL LLC	176	13,407.87
1/29/15	MOTAMED, EVE LAUREN	18969	112.77
1/29/15	MULHOLLAND CUSTOM IMPRINTS	3704	140.00
1/29/15	MUSIC AND ARTS CENTERS	17280	1,508.50
1/29/15	MUSIC IN MOTION	5968	316.09
1/29/15	ARISTOTLE CORPORATION	1266	200.48
1/29/15	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	394.20
1/29/15	NEFF MOTIVATION, INC	7888	3,895.00
1/29/15	NETSYNC NETWORK SOLUTIONS	15201	786.45
1/29/15	NORMAN RADIATOR SERVICE INC	3713	230.00
1/29/15	NORTH TEXAS GRADUATION SERVICES	3717	4,398.68
1/29/15	NORTHWEST ENGRAVERS, LLC	573	1,025.25
1/29/15	NATIONAL SCIENCE TEACHERS ASSOCIATION	510	75.00
1/29/15	O'REILLY AUTOMOTIVE	5495	123.42
1/29/15	ODYSSEY INK, INC	12965	3,298.05
1/29/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	18,653.91

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1/29/15	OGBURN'S TRUCK PARTS	5346	327.58
1/29/15	ORIENTAL TRADING COMPANY INC	917	867.07
1/29/15	PARRISH HARE ELECTRICAL SUPPLY	5333	2,573.90
1/29/15	PATRIOT INDUSTRIAL SUPPLY	3745	1,998.50
1/29/15	PAXTON/PATTERSON LLC	690	642.00
1/29/15	PENDER'S MUSIC COMPANY	5572	95.61
1/29/15	PENSKE TRUCK LEASING	17863	353.59
1/29/15	PEPPER OF DALLAS/FORT WORTH	5369	1,172.81
1/29/15	PEPWEAR LLC	9776	1,452.03
1/29/15	RLH & SRH ENTERPRISING, INC.	18411	475.00
1/29/15	PRECISION BUSINESS MACHINES, INC	592	272.83
1/29/15	PRO ED, INC.	676	377.30
1/29/15	PRO MEDIA HUB, LLC	21066	800.00
1/29/15	PROFORMA DFW MARKETING	12386	3,260.38
1/29/15	R.L. TURNER HIGH SCHOOL	9183	250.00
1/29/15	RAPTOR TECHNOLOGIES	20870	500.00
1/29/15	RB SPORTING GOODS	4188	320.00
1/29/15	READ NATURALLY	7735	2,184.60
1/29/15	RICHARDSON, CATHLEEN	2609	750.00
1/29/15	RIVARD BROTHERS	889	260.00
1/29/15	BH ENTERPRISES	7879	3,234.00
1/29/15	SAND TRAP SERVICE CO, INC.	4244	518.00
1/29/15	SCHOOL MATE	5193	93.75
1/29/15	GRACELAND COLLEGE FOR PROFESSIONAL	61	299.00
1/29/15	SMITH, JEFFREY D.	8130	330.00
1/29/15	SOUTHERN METHODIST UNIVERSITY	17244	2,295.00
1/29/15	SPORTDECALS INC.	950	2,701.93
1/29/15	STAGE ACCENTS PERFORMANCE CONCEPTS	8289	306.80
1/29/15	STAR TELEGRAM	925	1,994.18
1/29/15	THE CLAVIER GROUP	14486	40,795.00
1/29/15	STRAWN, CHAZARE J	23119	160.00
1/29/15	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	1,677.00
1/29/15	TAYLOR, LARRY	13105	240.00
1/29/15	TEACHER CREATED MATERIALS,INC	8230	769.98
1/29/15	TEACHER DIRECT	775	153.77
1/29/15	TEACHER'S TOOLS	3986	124.40
1/29/15	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
1/29/15	THE T - FORT WORTH TRANSPORTATION	7748	270.00
1/29/15	TIMMONS, NANCY J.	17872	7,200.00
1/29/15	TO THE ESTATE OF ESTHER HAVRANEK	23133	2,305.84
1/29/15	WARD, BETSY L.	3128	121.33
1/29/15	WINFIELD SOLUTIONS, LLC	17127	1,665.82
1/29/15	WINSTON WATER COOLER LTD	3914	408.25
1/29/15	WOODWIND & BRASSWIND, THE	11671	960.00

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1/29/15	WORTHINGTON DIRECT HOLDINGS	6805	167.70
1/29/15	YMCA CAMP CARTER INC.	1151	1,785.00
1/29/15	ARLINGTON BOWIE HIGH SCHOOL	8639	300.00
1/29/15	ARLINGTON MARTIN HIGH SCHOOL	7419	200.00
1/29/15	ARLINGTON SEGUIN HIGH SCHOOL	7806	150.00
1/29/15	FORT WORTH, CITY OF BOTANIC GARDEN CTR	1152	3,075.00
1/29/15	CHARTER COMMUNICATIONS	3642	75.00
1/29/15	CHISHOLM TRAIL HIGH SCHOOL	21432	175.00
1/29/15	CHISHOLM TRAIL HIGH SCHOOL	21432	150.00
1/29/15	COPPELL HIGH SCHOOL	10052	200.00
1/29/15	COWTOWN MARATHON, INC.	593	148.00
1/29/15	DATAMAX OF TEXAS	3305	5,992.59
1/29/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	57.00
1/29/15	DFW COACHES CLINIC	16506	700.00
1/29/15	EAGLE MOUNTAIN-SAGINAW ISD	9719	150.00
1/29/15	EAN HOLDINGS, LLC	19746	491.45
1/29/15	EAN HOLDINGS, LLC	6943	182.64
1/29/15	FAMILY CAREER & COMMUNITY LEADERS	10572	880.00
1/29/15	FAMILY CAREER & COMMUNITY LEADERS	10572	416.00
1/29/15	FASTSIGNS	3336	788.24
1/29/15	FORT WORTH COACHES ASSOCIATION	20441	350.00
1/29/15	FORT WORTH COACHES ASSOCIATION	20441	300.00
1/29/15	FORT WORTH COACHES ASSOCIATION	20441	200.00
1/29/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	2,250.00
1/29/15	FORT WORTH PARKS & COMMUNITY SERVICES	3712	450.00
1/29/15	FORT WORTH PARKS & COMMUNITY SERVICES	3712	425.00
1/29/15	FORT WORTH PROMOTIONAL PRODUCTS INC	4324	770.10
1/29/15	FORT WORTH, CITY OF REVENUE OFFICE	6939	21,819.36
1/29/15	FUELMAN OF DFW	3431	195,629.36
1/29/15	GODLEY HIGH SCHOOL	13772	200.00
1/29/15	HEBRON HIGH SCHOOL	7707	84.00
1/29/15	HUBERT COMPANY	12518	3,612.48
1/29/15	LRP PUBLICATIONS	1011	250.00
1/29/15	ARISTOTLE CORPORATION	1266	1,282.63
1/29/15	NATIONAL DROPOUT PREVENTION NETWORK	12614	1,140.00
1/29/15	OAKRIDGE SCHOOL, THE	10512	200.00
1/29/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	995.81
1/29/15	RICOH AMERICAS CORPORATION	3953	227.50
1/29/15	RICOH USA, INC.	3983	1,782.82
1/29/15	RICOH USA, INC.	3983	1,034.94
1/29/15	RICOH USA, INC.	3983	500.00
1/29/15	SAM HOUSTON HIGH SCHOOL	7602	250.00
1/29/15	SAM HOUSTON HIGH SCHOOL	7602	250.00
1/29/15	SAM HOUSTON HIGH SCHOOL	7602	175.00

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1/29/15	SAM HOUSTON HIGH SCHOOL	7602	175.00
1/29/15	SAM'S CLUB #4742	4516	917.77
1/29/15	SAM'S CLUB #6244	4514	332.29
1/29/15	SAM'S CLUB #8268	4509	447.23
1/29/15	SAM'S CLUB #8277	4508	361.69
1/29/15	SAMUEL FRENCH, INC	8142	238.19
1/29/15	SAMUEL FRENCH, INC	8142	72.60
1/29/15	SAMUEL FRENCH, INC	8142	45.00
1/29/15	SKILLS USA TEXAS	3972	200.00
1/29/15	T & G IDENTIFICATION SYSTEMS INC	749	4,311.90
1/29/15	TARRANT COUNTY DISTRICT CLERK	14445	360.00
1/29/15	TEST PREP SEMINARS, LLC	17895	15,125.00
1/29/15	TEXAS ASSOCIATION FOR LITERACY AND ADULT	10013	1,125.00
1/29/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
1/29/15	WESTERN PAPER COMPANY INC.	11035	695.00
1/29/15	BANK OF AMERICA BANKCARD	3902	729,949.17
2/3/15	STAPLES CONTRACT & COMMERCIAL INC.	41	19,953.91
2/3/15	SCHOOL SPECIALTY INC.	43	44,464.51
2/3/15	XEROX CORPORATION	409	86,822.30
2/3/15	SPORT SUPPLY GROUP INC.	1257	4,652.30
2/3/15	LAKESHORE LEARNING MATERIALS	1264	14,777.62
2/3/15	GOPHER SPORT	3348	949.44
2/3/15	DEMCO INC	3482	447.77
2/3/15	AWARDS BY WILSON	3531	2,297.97
2/3/15	BARCELONA INC	3821	550.80
2/3/15	SUMMIT ELECTRIC SUPPLY	3926	1,643.08
2/3/15	SCANTRON CORPORATION	3959	14,175.00
2/3/15	WENGER CORPORATION	4014	30,452.00
2/3/15	REALLY GOOD STUFF INC	4190	356.61
2/3/15	PITTSBURGH PAINTS INC.	4433	479.22
2/3/15	NEWBART PRODUCTS	6394	1,498.35
2/3/15	METROPLEX BATTERY INC.	13507	810.00
2/3/15	DOMTAR	20818	146,916.00
2/3/15	LENOVO (UNITED STATE) INC	21908	47,808.00
2/3/15	LUCKY, CORWIN	22741	200.00
2/3/15	A-1 MUFFLER & WELDING	773	108.50
2/3/15	AC SPEEDO ELECTRIC, LLC	4082	250.00
2/3/15	AC SUPPLY COMPANY, INC.	3839	990.23
2/3/15	ACADEMIC SUPPLIER	14842	36,942.17
2/3/15	ACCELERATE LEARNING INC	22039	695.00
2/3/15	ACE TIRE SERVICE	1196	1,290.00
2/3/15	ACP DIRECT	931	506.61
2/3/15	ADVERTISING MATTERS LLC	3404	782.50
2/3/15	ADVERTISING MATTERS LLC	3404	500.00

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2/3/15	AKJ BOOKS	1293	194.90
2/3/15	ALERT SERVICES INC	3511	4,523.01
2/3/15	PEPI CORPORATION	3314	206.30
2/3/15	ALTERNATOR SERVICE INC	3514	1,604.00
2/3/15	ANIXTER INC	3843	197.40
2/3/15	APPLE RETAIL	18903	740.00
2/3/15	ARC DOCUMENT SOLUTIONS	14247	1,427.24
2/3/15	IDEAS	671	15,400.00
2/3/15	AN DEALERSHP HOLDING CORP	4499	859.47
2/3/15	B & H FOTO & ELECTRONICS CORP	1286	324.50
2/3/15	BARNES & NOBLE BOOKSELLERS	538	2,317.44
2/3/15	BATTERIES PLUS	3455	388.50
2/3/15	BRAINPOP	3535	1,495.00
2/3/15	BROOKS, JENNIFER	8867	4,500.00
2/3/15	BRUCE LOWRIE CHEVROLET, INC.	5425	747.19
2/3/15	BUCK'S WHEEL & EQUIPMENT CO	3631	2,127.96
2/3/15	BUREAU OF EDUCATION & RESEARCH, INC	6832	1,720.00
2/3/15	C.P. BOURG INC.	13099	448.86
2/3/15	CALL ONE INC	18959	40.00
2/3/15	CAREY'S SPORTING GOODS	3635	2,180.85
2/3/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	1,534.05
2/3/15	CARTER, ROBERTA MAE	5154	6,650.00
2/3/15	JOSEPH E HELTON JR	3603	750.00
2/3/15	CED MILLER ELECTRIC	4080	5,768.71
2/3/15	CENTURY RESOURCES, INC	7954	4,017.66
2/3/15	CINTAS CORPORATION NO 2	6180	767.35
2/3/15	CORNISH WRECKER SERVICE INC	5500	435.00
2/3/15	COSTCO WHOLESALE	4223	280.18
2/3/15	CURRICULUM ASSOCIATES INC	355	4,013.90
2/3/15	DALLAS STRINGS, INC.	22284	6,300.00
2/3/15	DARR EQUIPMENT COMPANY	6395	1,033.04
2/3/15	DAVIS, ROBIN	22922	1,956.36
2/3/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	568.93
2/3/15	DELL MARKETING L.P.	959	4,310.79
2/3/15	DELTA EDUCATION LLC	3433	4,444.95
2/3/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	73.75
2/3/15	MARK OF EXCELLENCE PIZZA CO #6967	11860	489.75
2/3/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	208.24
2/3/15	DRAMATIC PUBLISHING	3327	124.67
2/3/15	DYNAMIC WORKSYSTEMS, LLC	19610	13,250.00
2/3/15	REGION 4 EDUCATION SERVICE CENTER	783	76.50
2/3/15	URSULA GIBBS	19677	1,800.00
2/3/15	ENGRAVERS NETWORK	11623	50.00
2/3/15	EAN HOLDINGS, LLC	17582	106.93

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2/3/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	2,265.00
2/3/15	ESCAMILLA & PONECK, LLP	16478	602.50
2/3/15	MILLWOOD HOSPITAL / EXCEL CENTER	15871	1,300.00
2/3/15	EXPRESS INDUSTRIES CORP	3504	2,045.13
2/3/15	EXTREME YOUTH LEADERSHIP	22270	2,500.00
2/3/15	FORT WORTH FREIGHTLINER	4451	6,304.03
2/3/15	GALLS LLC	18818	620.40
2/3/15	GALVAN, PAUL M.	22235	3,150.00
2/3/15	GAME ON SOCCER SHOP LLC	22904	4,929.25
2/3/15	ACCO BRANDS CORPORATION	5340	487.00
2/3/15	TAYLOR, SHAVINA D	18923	315.00
2/3/15	GF EDUCATORS INC	3360	3,977.45
2/3/15	GOOD GUYS GEAR	3447	400.00
2/3/15	GOT YOU COVERED	14200	39.99
2/3/15	GRAINGER INC	3680	290.24
2/3/15	GUTHRIE, SHARON SUE	5508	3,375.00
2/3/15	IMAGINE LEARNING, INC	12857	5,000.00
2/3/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	226.12
2/3/15	INTERNATIONAL READING ASSOCIATION	1178	39.00
2/3/15	JASON'S DELI	4532	155.90
2/3/15	JASON'S DELI	13863	134.40
2/3/15	JENNINGS, TOMMY	10878	750.00
2/3/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	1,544.00
2/3/15	KELLER, DEBRA	22585	350.00
2/3/15	LAERDAL MEDICAL CORP	10226	2,857.28
2/3/15	LAERDAL MEDICAL CORP	10226	3,095.22
2/3/15	LEAMAN CONTAINER, INC	4586	410.00
2/3/15	LEASE CORPORATION OF AMERICA	14479	812.00
2/3/15	LEASOR CRASS P.C.	22236	2,550.00
2/3/15	LEE'S SCHOOL SUPPLIES, INC.	116	206.64
2/3/15	LEGO DACTA PITSCO LLC	3569	1,200.61
2/3/15	LEXISNEXIS	5627	100.00
2/3/15	LIBRARY STORE, INC., THE	316	456.39
2/3/15	LITTLE GREEN APPLES	1096	617.50
2/3/15	LONE STAR PERCUSSION	3815	2,839.10
2/3/15	LONGHORN BUS SALES	6326	159.29
2/3/15	LOUISIANA CHILDREN'S RESEARCH CENTER FOR DEVEL	16508	5,160.00
2/3/15	LOVING GUIDANCE INC	20658	324.50
2/3/15	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251	3597	423.51
2/3/15	MATHWARM-UPS.COM	3591	3,035.00
2/3/15	MIDDLEBURY INTERACTIVE LANGUAGES, LLC	23042	1,620.00
2/3/15	MOBILE MINI, INC.	8093	3,200.00
2/3/15	MUSIC THERAPY SERVICES OF TEXAS	8883	7,920.00
2/3/15	NATIONAL HONOR SOCIETY	3167	667.50

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2/3/15	NATIONAL SCHOOL PRODUCTS	22168	317.65
2/3/15	NEFF MOTIVATION, INC	7888	294.00
2/3/15	NETSYNC NETWORK SOLUTIONS	15201	262.15
2/3/15	NORTHWEST ENGRAVERS, LLC	573	1,908.98
2/3/15	PASCO SCIENTIFIC	660	252.20
2/3/15	PEARCE OFFICE FURNITURE, INC	688	1,253.00
2/3/15	PENDER'S MUSIC COMPANY	5572	45.68
2/3/15	PENSKE TRUCK LEASING	17863	481.64
2/3/15	PEPPER OF DALLAS/FORT WORTH	5369	1,151.29
2/3/15	PEPWEAR LLC	9776	875.35
2/3/15	PITSCO EDUCATION	1064	77.20
2/3/15	PRECISION BUSINESS MACHINES, INC	592	673.77
2/3/15	PRO CHEM OF DFW INC	654	319.25
2/3/15	PROFORMA DFW MARKETING	12386	859.08
2/3/15	PROPANE BOTTLE SERVICE	5580	753.95
2/3/15	RB SPORTING GOODS	4188	27.50
2/3/15	RENAISSANCE LEARNING	1268	4,171.85
2/3/15	RICHARD C OWEN PUBLISHERS INC	909	2,592.00
2/3/15	SAMUEL FRENCH, INC	8142	90.00
2/3/15	SCHOLASTIC INC	464	7,556.84
2/3/15	SCHOLASTIC BOOK FAIRS	3962	1,192.00
2/3/15	SCHOLASTIC BOOKCLUBS	467	2,697.48
2/3/15	SCHOLASTIC MAGAZINE	468	2,871.63
2/3/15	SCHOOL HEALTH CORP	999	352.48
2/3/15	SHAR PRODUCTS COMPANY	306	72.00
2/3/15	SHERWIN-WILLIAMS CO.	5426	309.43
2/3/15	SHERWIN-WILLIAMS CO.	5426	547.03
2/3/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	828.00
2/3/15	SMILEMAKERS INC	341	53.73
2/3/15	SNAP-ON INDUSTRIAL,	1055	3,299.35
2/3/15	SANDY SNOW & ASSOCIATES	20509	18,000.00
2/3/15	PLANO SPORTS SOCCER, INC.	338	10,997.40
2/3/15	SOCCER POST	8235	558.00
2/3/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	10,884.27
2/3/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	2,901.41
2/3/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	725.58
2/3/15	STAGE ACCENTS PERFORMANCE CONCEPTS	8289	334.41
2/3/15	STANDARD STATIONERY SUPPLY CO.	5145	1,194.78
2/3/15	STARFALL EDUCATION	16746	270.00
2/3/15	STEPS TO LITERACY LLC	9218	501.39
2/3/15	STEVE MOODY MICRO SERVICES	1184	110.00
2/3/15	STUART HOSE & PIPE COMPANY	4255	4.00
2/3/15	SUNBELT STAFFING LLC	22041	4,032.00
2/3/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	290.00

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2/3/15	ASSOCIATE AGENTS NETWORK INC	4002	131.10
2/3/15	ASSOCIATE AGENTS NETWORK INC	4002	1,764.60
2/3/15	REGINA JONES	19651	1,162.50
2/3/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	7,338.95
2/3/15	WASHINGTON MUSIC CENTER	4195	22,667.70
2/3/15	WEST MUSIC CO	8791	105.60
2/3/15	WEST MUSIC CO	8791	597.60
2/3/15	WILLIAMS, LAURA	3210	2,812.50
2/3/15	WOODWIND & BRASSWIND, THE	11671	6,731.75
2/3/15	XL PARTS PARTNERSHIP, LTD	20836	9.56
2/3/15	Y.M.C.A.	1103	8,690.98
2/3/15	BRADLEY AARON PALMER	21555	207.50
2/3/15	YMCA CAMP CARTER INC.	1151	1,743.00
2/3/15	ALVIN COMMUNITY COLLEGE	22964	1,000.00
2/3/15	AMERICAN MESSAGING SERVICES LLC	211	29.30
2/3/15	AMERICAN PSYCHOLOGICAL ASSOCIATION	8396	2,250.00
2/3/15	ASSOCIATION OF PSYCHOLOGY AND	10605	565.00
2/3/15	AT&T MOBILITY II LLC	1165	44.59
2/3/15	AT&T MOBILITY II LLC	1165	314.73
2/3/15	CITY OF FOREST HILL	6079	705.76
2/3/15	DAVIS, DONNELL	21929	250.00
2/3/15	DRAMATIC PUBLISHING	3327	30.00
2/3/15	FORT WORTH COACHES ASSOCIATION	20441	400.00
2/3/15	FORT WORTH COACHES ASSOCIATION	20441	650.00
2/3/15	GEARGRID CORPORATION	22806	10,514.00
2/3/15	LEAMAN CONTAINER, INC	4586	307.50
2/3/15	MAKERBOT INDUSTRIES	14000	1,279.65
2/3/15	RICHLAND HIGH SCHOOL	10019	200.00
2/3/15	RICOH USA, INC.	3983	867.14
2/3/15	SAMUEL FRENCH, INC	8142	125.00
2/3/15	TARRANT COUNTY, TEXAS	751	215,754.92
2/3/15	TEXAS ART EDUCATION ASSOCIATION	5456	375.00
2/3/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
2/3/15	TEXAS EDUCATION AGENCY	12757	750.29
2/3/15	ASSOCIATE AGENTS NETWORK INC	4002	107.25
2/3/15	UNIVERSITY OF PHOENIX	22801	1,000.00
2/3/15	BANK OF AMERICA BANKCARD	3902	16,107.33
2/5/15	STAPLES CONTRACT & COMMERCIAL INC.	41	62,843.72
2/5/15	XEROX CORPORATION	409	18,883.34
2/5/15	HERTZBERG-NEW METHOD INC.	595	1,331.75
2/5/15	TROPHY ARTS INC	812	65.00
2/5/15	BINSWANGER GLASS	1003	4,016.60
2/5/15	TROXELL COMMUNICATIONS INC.	1156	1,110.00
2/5/15	SPORT SUPPLY GROUP INC.	1257	179.98

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2/5/15	LAKESHORE LEARNING MATERIALS	1264	204.18
2/5/15	FELTS HEAVY DUTY OIL	3339	3,508.70
2/5/15	GOPHER SPORT	3348	9,314.19
2/5/15	DEMCO INC	3482	501.12
2/5/15	AWARDS BY WILSON	3531	1,427.65
2/5/15	POSITIVE PROMOTIONS INC	3684	643.00
2/5/15	BARCELONA INC	3821	5,520.00
2/5/15	WENGER CORPORATION	4014	62,681.00
2/5/15	REALLY GOOD STUFF INC	4190	48.31
2/5/15	ARISPE, CAMERON	6294	110.00
2/5/15	BAER, CINDA	6396	70.00
2/5/15	BARBER, WENDY	18322	110.00
2/5/15	BAUCHAM, DARYL	6480	70.00
2/5/15	BEDFORD, WILLIAM L.	9271	70.00
2/5/15	BEENE, THOMAS	6499	70.00
2/5/15	BIG SKY - JQM JV	22896	42,947.60
2/5/15	BLACKWELL, HAROLD E.	9330	235.00
2/5/15	BOCOX, ROGER	22989	55.00
2/5/15	BOWDEN, SCOTT	9609	295.00
2/5/15	BROWN, DELTON M.	9643	180.00
2/5/15	BROWN, JAMES KENNETH	4416	70.00
2/5/15	BUTLER, JESSE	23013	525.00
2/5/15	CDW GOVERNMENT, INC.	1271	22,556.22
2/5/15	CHAMPION , JOHN	10021	75.00
2/5/15	CLAYBORN, KELTON JAREL	16385	95.00
2/5/15	CLAYBORN, LESLIE J.	21637	175.00
2/5/15	COLE, KAMY	22925	55.00
2/5/15	CONNER, DONNIE	9338	70.00
2/5/15	COPE, WES	5797	140.00
2/5/15	CORGAN ASSOCIATES, INC.	36	2,500.00
2/5/15	CORONADO, CLAUDIO CORREA	15377	75.00
2/5/15	CRAWFORD, MELVIN	8129	355.00
2/5/15	DEMERS, CHRIS	9340	70.00
2/5/15	DIERKE, MICHAEL SCOTT	16157	70.00
2/5/15	DUCKSWORTH, WILLIAM	9272	70.00
2/5/15	DUERSON, MICHAEL	21615	55.00
2/5/15	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
2/5/15	ELLIS, CARL D.	9668	75.00
2/5/15	FAULKNER, DANIEL K.	7199	55.00
2/5/15	FISHER, SHAWN ANNETTE	22842	220.00
2/5/15	FORT WORTH WATER DEPARTMENT	6077	38,796.35
2/5/15	FRANKLIN, PHILLIP	21827	70.00
2/5/15	FRANKLIN, RODNEY LYNN	19662	75.00
2/5/15	GARCIA, ABEL	20171	95.00

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2/5/15	GARCIA, RICHARD G.	4160	95.00
2/5/15	GRIGSBY, WILLIAM GLENN	20005	75.00
2/5/15	HAGUE, GARY MICHAEL	9355	70.00
2/5/15	HAHNFELD HOFFER STANFORD	13	90,290.88
2/5/15	HAYNES, JONATHAN	22991	95.00
2/5/15	HEARST IV, THOMAS LEWIS	23029	150.00
2/5/15	HUB INTERNATIONAL TEXAS, INC	8054	5,000.00
2/5/15	HULCE, JULIE LANE	23185	225.00
2/5/15	IRETON, WESLEY	22947	75.00
2/5/15	JACKSON JR., DALTON	7174	205.00
2/5/15	JAMES, FREDERICK L	18563	55.00
2/5/15	JOHNSON, NAKEILA D.	22945	75.00
2/5/15	JONES, FRANKLIN D.	8307	225.00
2/5/15	KELLY, SHANNON L.	21640	110.00
2/5/15	KLEVEN, JOHN M	20397	75.00
2/5/15	KNOX, BRANDON D.	16289	70.00
2/5/15	KROGH, DENNIS	6812	180.00
2/5/15	LAKOTA, PHILLIP	21503	135.00
2/5/15	LBL ARCHITECTS, INC.	17	42,364.00
2/5/15	LENOVO (UNITED STATE) INC	21908	6,160.00
2/5/15	LINDSTROM, WILLIAM C	20058	95.00
2/5/15	LORIA, JAMES CRAIG	14464	45.00
2/5/15	LOYD, SAMUEL T	18692	55.00
2/5/15	MACDONALD, FREDERICK JAY	20489	55.00
2/5/15	MACON, TOWANDA S	18477	170.00
2/5/15	MANLEY, DURWOOD	6610	180.00
2/5/15	MANNING, JASPER E.	16319	110.00
2/5/15	MASON, DONALD RAY	22859	55.00
2/5/15	MATTHEWS, WILLIAM	17801	170.00
2/5/15	MAY JR, MABEN F	20025	355.00
2/5/15	MAY, DARYLRION	13942	70.00
2/5/15	MCCARROLL, ROBBIE	6311	255.00
2/5/15	MCCAULEY, CORI L.	17806	260.00
2/5/15	MILAM, WILLIAM C.	16908	185.00
2/5/15	MORRIS, MARLA KAY	21665	140.00
2/5/15	MULTIVIEW, INC	23071	3,450.00
2/5/15	MURRAY, KENNETH	22992	150.00
2/5/15	NURSE, EVELYN	21718	55.00
2/5/15	OLSON, TIM	9960	110.00
2/5/15	ONEY, BOBBY	5923	70.00
2/5/15	ORTIZ, FRED	5928	60.00
2/5/15	PARKER, GREGORY	5728	185.00
2/5/15	PARKER, TAMMY	10010	180.00
2/5/15	PARKS, TOMMY C.	23034	130.00

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2/5/15	PASCHAL, R.L. #010	6422	400.00
2/5/15	PERRY, DERRICK B.	10012	165.00
2/5/15	PINTAVALLE, JOE	19571	180.00
2/5/15	POLYTECHNIC HIGH SCHOOL	20151	150.00
2/5/15	PRICE, GREGORY D.	5671	110.00
2/5/15	THE PUBLIC GROUP LLC	18812	900.00
2/5/15	QUINTANA, RANDAL	22899	170.00
2/5/15	REICH, ALAN W.	5512	110.00
2/5/15	RICHARDS, VICKI L.	8767	150.00
2/5/15	ROGERS, JAMES	19697	55.00
2/5/15	SANDOVAL, LAWRENCE	16448	300.00
2/5/15	SAN FILIPPO, BRIAN	11694	153.00
2/5/15	SAVOY, LARRY J.	5235	70.00
2/5/15	SCOTT JR., RAYMOND	5259	70.00
2/5/15	SELCER, RICHARD	5268	110.00
2/5/15	SHAFER, DANIEL RICHARD	22851	70.00
2/5/15	SHERMAN, ROBERT RAY	13648	110.00
2/5/15	SHIELDS, ARNOLD	16449	70.00
2/5/15	SMEBY, SCOTT	5103	110.00
2/5/15	SMITH, JOSEPH A.	5124	110.00
2/5/15	SMITH, MICHELLE J.	16752	110.00
2/5/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
2/5/15	SUNDBERG, ROBERT A.	16309	75.00
2/5/15	TATUM, LUTHER	5001	110.00
2/5/15	TAYLOR, JOHN	5005	75.00
2/5/15	THOMAS JR, JOHN R	21744	110.00
2/5/15	THOMAS, VONZELL B.	5040	110.00
2/5/15	TIDWELL, STEVEN LAYNE	23036	110.00
2/5/15	TOLLEY, HARVEY A. JR	9786	70.00
2/5/15	TUCKER, JOHN D	18397	110.00
2/5/15	TURNER, RICHARD	18572	75.00
2/5/15	UMOJA INC	1699	500.00
2/5/15	VO, TOM	21661	100.00
2/5/15	WALKER, JESS	23060	95.00
2/5/15	WATSON, PAUL N.	8308	220.00
2/5/15	WEBB, GARY	4823	70.00
2/5/15	WILLIAMS, THOMAS A	10002	180.00
2/5/15	WILSON, RAYMOND A.	4672	110.00
2/5/15	WOODARD, MICHAEL T.	16490	235.00
2/5/15	WOODARD, TERESA A.	17796	70.00
2/5/15	WRIGHT, GARY D.	9604	70.00
2/5/15	AANENSON, JOBOB	16195	390.00
2/5/15	ACADEMIC SUPPLIER	14842	24,520.33
2/5/15	ADVERTISING MATTERS LLC	3404	2,277.10

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2/5/15	ALERT SERVICES INC	3511	2,010.00
2/5/15	ALGEBRA READINESS EDUCATORS, LLC	20993	385.00
2/5/15	ALL AMERICAN MOLD LABS	7916	198.00
2/5/15	ALL GLOBAL SOLUTIONS	14387	262.00
2/5/15	ALLMARK IMPRESSIONS, LTD	984	281.80
2/5/15	PEPI CORPORATION	3314	2,617.10
2/5/15	AMAZING AWARDS INC	22982	541.30
2/5/15	AMERICAN CERAMIC SUPPLY CO.	8361	2,109.00
2/5/15	APPLE INC.	1029	3,910.98
2/5/15	AUTO-CHLOR SERVICES, LLC	21652	1,073.25
2/5/15	AWARDS & RECOGNITION	44	535.00
2/5/15	B & H FOTO & ELECTRONICS CORP	1286	4,680.45
2/5/15	BALLENGER, LINDA G	21868	2,213.96
2/5/15	BANK OF NEW YORK MELLON TRUST COMPANY	11364	1,800.00
2/5/15	BARLOW GARSEK & SIMON, LLP	427	37,644.12
2/5/15	BORDEN DAIRY	12330	168,495.94
2/5/15	BRUMLEY, BRANDON	11497	70.00
2/5/15	C D HARTNETT COMPANY	4222	80,632.89
2/5/15	CAREY'S SPORTING GOODS	3635	140.00
2/5/15	CHERRYDALE FARMS	6184	1,257.01
2/5/15	CHICK-FIL-A OF HAWKS CREEK	9457	245.00
2/5/15	CHILD CARE ASSOCIATES	8009	231.00
2/5/15	CINTAS CORPORATION NO 2	6180	122.46
2/5/15	CLAYTON YES!	6268	121,504.63
2/5/15	COSTCO WHOLESALE	4223	5,377.32
2/5/15	SDE, INC.	6062	245.00
2/5/15	CURRICULUM ASSOCIATES INC	355	222.88
2/5/15	D & H DISTRIBUTING COMPANY	151	1,308.30
2/5/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	19,137.50
2/5/15	DELL MARKETING L.P.	959	921.00
2/5/15	EMPOWERING WRITERS	18520	498.00
2/5/15	EVANS, MARILYN	22676	1,200.00
2/5/15	EXPANCO DOCUMENT DESTRUCTION	21318	1,175.50
2/5/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	345.00
2/5/15	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	2,194.30
2/5/15	ACCO BRANDS CORPORATION	5340	384.24
2/5/15	GENESIS II, INC	3616	8,453.40
2/5/15	GROSS ORGANIZATION INC., THE	3676	75.40
2/5/15	GRAINGER INC	3680	3,279.52
2/5/15	GREAT AMERICA LEASING CORPORATION	6934	735.00
2/5/15	HARRIS, DONNA C.	22962	600.00
2/5/15	HOLLIS, PHILLIP R.	11385	130.00
2/5/15	INTERNAL REVENUE SERVICE	8155	9,919.42
2/5/15	JACK RASMUSSEN LUTHIER	771	353.00

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2/5/15	JASON'S DELI	4529	46.34
2/5/15	JASON'S DELI	4532	67.08
2/5/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	5,376.00
2/5/15	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	1,034.35
2/5/15	KURZ & CO	20713	28,735.45
2/5/15	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	5,175.00
2/5/15	LEARNING ZONE	4450	108.69
2/5/15	LEONARD, LEMAR	13902	75.00
2/5/15	LOCKETT, JUNICHI JR.	17118	1,000.00
2/5/15	LOVE NEVER FAILS INTERNATIONAL	19711	10,309.37
2/5/15	MAGIC ETC INC	8026	579.75
2/5/15	MANNING, DAVID	21490	600.00
2/5/15	MARFIELD CORPORATE STATIONERY	2945	1,236.25
2/5/15	MARSH CABLE & CONNECTORS, INC.	4301	138.14
2/5/15	MCGRAW-HILL EDUCATION	1299	66,679.20
2/5/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	14,912.63
2/5/15	MENTORING MINDS L P	503	21,020.66
2/5/15	MOORE, JULIE	16855	750.00
2/5/15	MAKING MUSIC 1ST, LLC	13112	217.80
2/5/15	NATIONAL ASSOCIATION OF SCHOOL NURSES	10567	154.50
2/5/15	NATIONAL SCHOOL PRODUCTS	22168	131.98
2/5/15	NETSYNC NETWORK SOLUTIONS	15201	885.00
2/5/15	NORMAN RADIATOR SERVICE INC	3713	902.53
2/5/15	O'REILLY AUTOMOTIVE	5495	1,792.28
2/5/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	8,005.52
2/5/15	OGBURN'S TRUCK PARTS	5346	752.47
2/5/15	ORIENTAL TRADING COMPANY INC	917	749.96
2/5/15	OXFORD UNIVERSITY PRESS	13835	681.92
2/5/15	PACESETTER PERSONNEL SERVICES	6937	1,929.30
2/5/15	UNISOURCE WORLDWIDE, INC.	1093	228.00
2/5/15	PARENTS AS TEACHERS NATIONAL CENTER INC	4799	5,000.00
2/5/15	PARRISH HARE ELECTRICAL SUPPLY	5333	79.20
2/5/15	PEARSON ASSESSMENTS	109	50.00
2/5/15	PHOTOGRAPHY BY ROY O'DELL	4687	1,000.00
2/5/15	PRECISION BUSINESS MACHINES, INC	592	3,612.02
2/5/15	PRIME SOURCE	4185	7,471.80
2/5/15	SPORTDECALS, INC.	952	710.63
2/5/15	PYRAMID SCHOOL PRODUCTS	3692	1,226.40
2/5/15	RAPTOR TECHNOLOGIES	20870	196.00
2/5/15	RB SPORTING GOODS	4188	3,700.00
2/5/15	REAVES, DAVID BENJAMIN	11136	75.00
2/5/15	ROCHESTER 100 INC.	886	475.00
2/5/15	ROMEO MUSIC	8294	458.00
2/5/15	RUFFIN, RENAE L.	2899	3,600.00

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2/5/15	SANCHEZ, MARIA E.	2935	4,275.00
2/5/15	SCHOLASTIC INC	464	1,975.71
2/5/15	SCHOLASTIC BOOKCLUBS	467	7,644.52
2/5/15	SCHOOL HOUSE VENDING	8410	100.00
2/5/15	SCHWAN'S FOOD SERVICE, INC.	5142	24,376.00
2/5/15	SANDY SNOW & ASSOCIATES	20509	4,500.00
2/5/15	SOUTHWEST CHRISTIAN SCHOOL	13062	2,000.00
2/5/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	4,041.32
2/5/15	SPORTDECALS INC.	950	130.60
2/5/15	STANDARD STATIONERY SUPPLY CO.	5145	546.84
2/5/15	STUART HOSE & PIPE COMPANY	4255	98.34
2/5/15	SUPER DUPER INC	315	88.65
2/5/15	TASB, INC	1253	1,011.72
2/5/15	TEACHING SYSTEMS INC	816	18,452.00
2/5/15	TEXAS A&M AGRILIFE EXTENSION SERVICE	3991	57.17
2/5/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	230.00
2/5/15	TEXAS ASSOCIATION OF STUDENT COUNCILS	6904	125.00
2/5/15	TEXAS ASSOCIATION OF FUTURE EDUCATORS	8043	450.00
2/5/15	TEXAS CHRISTIAN UNIVERSITY	10844	750.00
2/5/15	TEXAS DEPT OF LICENSING & REGULATIONS	6012	700.00
2/5/15	TEXAS TECH UNIVERSITY,	4003	171.00
2/5/15	THE T - FORT WORTH TRANSPORTATION	7748	175.00
2/5/15	TORBOR, JASMINE	22999	158.00
2/5/15	TOWNSEND PRESS	10211	81.11
2/5/15	TRAN, SARAH A.	22943	1,575.00
2/5/15	ULINE INC	1280	548.03
2/5/15	UNIVERSITY OF TEXAS AT TYLER	11897	195.00
2/5/15	UZIBULL/COSOGO, LLC	22092	1,318.35
2/5/15	VALLEY SPEECH LANGUAGE AND	907	4,250.00
2/5/15	VARSITY SPIRIT FASHION	864	975.95
2/5/15	VISTA HIGHER LEARNING	20503	2,592.24
2/5/15	WALL, KRYSTI	18604	200.00
2/5/15	WHITESIDE, ANITA	5511	5,850.00
2/5/15	WILLIAMS, LAURA	3210	3,600.00
2/5/15	WINSTON WATER COOLER LTD	3914	4,750.00
2/5/15	WRIGHT, MELANIE SUE	13246	130.00
2/5/15	YELLOW CAB	6930	172.25
2/5/15	YMCA CAMP CARTER INC.	1151	1,701.00
2/5/15	YMCA CAMP CARTER INC.	1151	6,048.00
2/5/15	1ST HR SOURCE, INC	912	2,041.44
2/5/15	AMERICAN INSTITUTE OF ARCHITECTS, THE	9983	974.24
2/5/15	ARLINGTON SEGUIN HIGH SCHOOL	7806	150.00
2/5/15	AT&T	6091	136.04
2/5/15	ATMOS ENERGY	6075	340.39

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2/5/15	BOSTON, TAYLOR	23002	110.00
2/5/15	BOSWELL HIGH SCHOOL	7885	430.00
2/5/15	BUGGS, WILLIAM	23001	110.00
2/5/15	CRUMBLEY, LAVOTRIC	23000	110.00
2/5/15	DRAMATIC PUBLISHING	3327	175.00
2/5/15	FAMILY & LEADERSHIP EMPOWERMENT	22748	800.00
2/5/15	FORT WORTH CHAMBER OF COMMERCE	4347	100.00
2/5/15	FORT WORTH PARKS & COMMUNITY SERVICES	3712	275.00
2/5/15	FORT WORTH TIRE & SERVICE, INC	7848	75.00
2/5/15	FRANK WHEEL ALIGNING INC	3577	101.00
2/5/15	FUELMAN OF DFW	3431	681.25
2/5/15	GODLEY HIGH SCHOOL	13772	150.00
2/5/15	GRUDIER, CHRISTI	23047	110.00
2/5/15	KEY CLUB INTERNATIONAL	16414	728.00
2/5/15	LAKE RIDGE HIGH SCHOOL	21898	300.00
2/5/15	LEWIS, BRANDON	23077	110.00
2/5/15	LINCOLN HIGH SCHOOL	14251	150.00
2/5/15	LONGHORN BUS SALES	6326	670,544.00
2/5/15	MANSFIELD HIGH SCHOOL BOOSTER CLUB	9852	195.00
2/5/15	PLUMMER, QUANTAY	22998	110.00
2/5/15	RICHLAND HIGH SCHOOL	10019	180.00
2/5/15	SAM HOUSTON HIGH SCHOOL	7602	200.00
2/5/15	SAM HOUSTON HIGH SCHOOL	7602	350.00
2/5/15	SAM HOUSTON HIGH SCHOOL	7602	125.00
2/5/15	SAM HOUSTON HIGH SCHOOL	7602	250.00
2/5/15	SCHWARZ HANSON HOLDINGS	25	9,271.83
2/5/15	SODEXO	7626	382.50
2/5/15	SOUTHWEST NETWORKS, INC	22491	38,622.50
2/5/15	SPRINT SOLUTIONS, INC.	17113	2,402.49
2/5/15	TCU TRACK & FIELD	11054	200.00
2/5/15	TEXAS DEPARTMENT OF INSURANCE	11572	100.00
2/5/15	TEXAS INSTRUMENTS	10157	330.00
2/5/15	TEXAS MUSIC EDUCATORS ASSOCIATION	5458	70.00
2/5/15	TEXAS MUSIC EDUCATORS ASSOCIATION	5458	70.00
2/5/15	TIMBERVIEW HIGH SCHOOL	7597	200.00
2/5/15	TORBOR, JASMINE	22999	110.00
2/5/15	TUCKER, PHYLLIS	11300	110.00
2/5/15	VENUS HIGH SCHOOL	8565	500.00
2/5/15	CITY OF WESTWORTH VILLAGE	18255	1,026.97
2/5/15	WHITE, CHRISTOPHER	23049	110.00
2/5/15	HIGGINBOTHAM & ASSOCIATES	1122	82,183.84
2/5/15	TRISTAR RISK MANAGEMENT	16536	3,215.96
2/5/15	TRISTAR RISK MANAGEMENT	16536	4,298.77
2/5/15	TRISTAR RISK MANAGEMENT	16536	5,901.70

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2/10/15	STAPLES CONTRACT & COMMERCIAL INC.	41	30,185.73
2/10/15	SCHOOL SPECIALTY INC.	43	61.58
2/10/15	MEDCO SUPPLY CO.	241	1,932.59
2/10/15	XEROX CORPORATION	409	5,398.04
2/10/15	HERTZBERG-NEW METHOD INC.	595	8,935.80
2/10/15	CESCO INC.	1296	3,234.00
2/10/15	GOPHER SPORT	3348	520.10
2/10/15	FOLLETT SCHOOL SOLUTIONS INC	3401	35,932.12
2/10/15	FLINN SCIENTIFIC INC	3622	4,347.00
2/10/15	POSITIVE PROMOTIONS INC	3684	1,809.08
2/10/15	SUMMIT ELECTRIC SUPPLY	3926	644.33
2/10/15	SOUTHERN TIRE MART	3978	15,137.66
2/10/15	D & S ENGINEERING LABS, PLLC	22296	5,900.00
2/10/15	JACOBS PROJECT MANAGEMENT COMPANY	19066	21,006.00
2/10/15	JUNIOR CADET CORPS (JCC)	21700	2,530.00
2/10/15	LENOVO (UNITED STATE) INC	21908	13,521.00
2/10/15	NORTH SIDE HIGH SCHOOL	20150	200.00
2/10/15	PASCHAL, R.L. #010	6422	150.00
2/10/15	PASCHAL, R.L. #010	6422	150.00
2/10/15	REEDER GENERAL CONTRACTOR'S INC.	12187	136,562.50
2/10/15	SOUTH HILLS HIGH SCHOOL	7810	350.00
2/10/15	SOUTH HILLS HIGH SCHOOL	7810	325.00
2/10/15	SOUTH HILLS HIGH SCHOOL	7810	175.00
2/10/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
2/10/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
2/10/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
2/10/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
2/10/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
2/10/15	TASTEBUDS	3984	457.00
2/10/15	THE NEW TEACHER PROJECT	1215	34,119.05
2/10/15	TRIMBLE TECHNICAL HIGH SCHOOL, GREEN B	20153	200.00
2/10/15	H & H AUTOMOTIVE SERVICES INC	22601	589.12
2/10/15	A-1 MUFFLER & WELDING	773	94.00
2/10/15	AANENSON, JOBOB	16195	900.00
2/10/15	ABC FLAG	5364	241.80
2/10/15	ACADEMIC SUPPLIER	14842	7,815.19
2/10/15	ACE TIRE SERVICE	1196	2,408.00
2/10/15	ACSI - AUTOMATED COLLECTION SERVICES, INC	17318	1,048.29
2/10/15	ACT HOUSTON - AT DALLAS	932	1,600.00
2/10/15	ACTION CLEANING SYSTEMS INC	3507	440.00
2/10/15	ADVANCE FOOD COMPANY	3853	30,992.00
2/10/15	PINNACLE VIDEO GROUP INC	18201	780.00
2/10/15	AKJ BOOKS	1293	540.60
2/10/15	ALERT SERVICES INC	3511	67.95

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2/10/15	ALLIED INTERSTATE INC.	14017	533.57
2/10/15	ALLIED INTERSTATE INC.	14017	298.04
2/10/15	STUDIES WEEKLY, INC	3516	1,535.61
2/10/15	ARC DOCUMENT SOLUTIONS	14247	139.98
2/10/15	ARGUELLO, EVALICE M	23214	27.44
2/10/15	ARLINGTON BOWIE HIGH SCHOOL	8639	400.00
2/10/15	ASCD CONFERENCE REGISTRATION	1247	289.00
2/10/15	ASSOCIATION OF TEXAS PROFESSIONAL	1204	5,808.00
2/10/15	AN DEALERSHP HOLDING CORP	4499	387.52
2/10/15	BANK OF NEW YORK MELLON TRUST COMPANY	11364	500.00
2/10/15	GENEVA SCIENTIFIC, INC.	3430	1,861.06
2/10/15	BOATWRIGHT, THOMAS	21446	1,312.50
2/10/15	BORDEN DAIRY	12330	81,211.35
2/10/15	BROTHERS II CLEANERS	13067	446.41
2/10/15	C D HARTNETT COMPANY	4222	235,181.46
2/10/15	CANON FINANCIAL SERVICES	5394	94.89
2/10/15	CANON FINANCIAL SERVICES	5394	159.32
2/10/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	810.90
2/10/15	CATHOLIC CHARITIES	3412	21,666.63
2/10/15	CDI COMPUTER DEALERS, INC.	22788	9,285.00
2/10/15	CENTRAL MARKET	6936	182.50
2/10/15	ANYWAY YOU SLICE IT, INC	20714	28,888.40
2/10/15	CHURCHILL, AMANDA GANN	1604	51.00
2/10/15	JOSEPH M MUSACCHIO	20048	740.00
2/10/15	COLBERT, BERMA	22427	3,396.00
2/10/15	COLLEGE BOARD, THE	439	275,330.28
2/10/15	COMMERCIAL ART SUPPLY	3826	184.32
2/10/15	COMMERCIAL RECORDER	40	290.00
2/10/15	CONNIE'S FLOWERS & GIFTS	10681	450.00
2/10/15	COSTCO WHOLESALE	4223	747.73
2/10/15	COMPUDATA PRODUCTS INC.	22134	952.92
2/10/15	DELTA MANAGEMENT ASSOCIATES, INC	15947	538.17
2/10/15	DIVERSIFIED COLLECTION SERVICES	1226	603.36
2/10/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	502.75
2/10/15	ECAP PROGRAM	1197	35,519.63
2/10/15	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	1,122.65
2/10/15	ECMC	16919	700.06
2/10/15	ECS LEARNING SYSTEMS	8321	2,914.20
2/10/15	EDUCATION SERVICE CENTER REGION X	1107	355.00
2/10/15	EDUCATION SERVICE CENTER REGION XI	1108	3,770.00
2/10/15	REGION 4 EDUCATION SERVICE CENTER	783	1,744.00
2/10/15	EE&G, INC.	3743	985.57
2/10/15	ETA HAND2MIND	3292	1,359.88
2/10/15	EXPANCO DOCUMENT DESTRUCTION	21318	610.00

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2/10/15	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	39.01
2/10/15	FARMERS MARKET FORT WORTH INC	3351	85,542.63
2/10/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	85.00
2/10/15	FORT WORTH FREIGHTLINER	4451	634.09
2/10/15	FORT WORTH FREIGHTLINER	4451	4,770.25
2/10/15	FORT WORTH TSTA	1208	25,005.18
2/10/15	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	2,141.36
2/10/15	GENERAL REVENUE CORPORATION - AWG	8206	1,103.49
2/10/15	GLENDALE INDUSTRIES	3609	277.70
2/10/15	GRAINGER INC	3680	1,206.20
2/10/15	GREAT LAKES HIGHER EDUCATION CORP	17581	1,815.62
2/10/15	HELBING SERVICE STATION & GARAGE INC	3935	39.75
2/10/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	2,482.72
2/10/15	INTEGRITY SOLUTION SERVICES, INC.	19981	452.54
2/10/15	ISI COMMERCIAL REFRIGERATION	3919	68,830.68
2/10/15	IT'Z FEC EULESS, LLC	16736	500.00
2/10/15	JASON'S DELI	4529	351.48
2/10/15	JTM FOOD GROUP	15366	18,780.00
2/10/15	JUAREZ, KASSANDRA	21003	2,500.00
2/10/15	KROGER TEXAS L.P.	4448	88.67
2/10/15	KROGER STORE #520	15789	304.78
2/10/15	KURZ & CO	20713	52,207.73
2/10/15	LEASE CORPORATION OF AMERICA	14479	681.00
2/10/15	LIQUID ENVIRONMENTAL SOLUTIONS	128	1,365.00
2/10/15	LL & L ENTERPRISE, LLC	18791	2,260.00
2/10/15	M.C.I. FOODS, INC	22428	27,928.00
2/10/15	MARK T MCCARTY, TRUSTEE	22703	697.00
2/10/15	MARKERBOARD PEOPLE THE	7776	112.50
2/10/15	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	3,305.25
2/10/15	MATHCOUNTS FOUNDATION	9838	240.00
2/10/15	MATHWARM-UPS.COM	3591	695.00
2/10/15	MCDONALD SANDERS	388	10,344.75
2/10/15	MONTANA GUARANTEED STUDENT LOAN	1213	508.43
2/10/15	MOUSER ELECTRONICS, INC	3644	389.10
2/10/15	C/O NCO FINANCIAL SYSTEM, INC.	1212	215.28
2/10/15	PAM BASSEL CHAPTER13 TRUSTEE	21522	37,321.00
2/10/15	PENDER'S MUSIC COMPANY	5572	487.19
2/10/15	PEPPER OF DALLAS/FORT WORTH	5369	168.75
2/10/15	PEPWEAR LLC	9776	981.28
2/10/15	PERFORMANT RECOVERY, INC.	19727	658.03
2/10/15	PERFORMANT RECOVERY, INC.	19727	237.33
2/10/15	PHEAA	1229	932.99
2/10/15	PHOTOGRAPHY BY ROY O'DELL	4687	500.00
2/10/15	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	5,082.00

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2/10/15	PIONEER CREDIT RECOVERY INC	1227	182.37
2/10/15	PIONEER CREDIT RECOVERY INC	1227	231.77
2/10/15	PLANK ROAD PUBLISHING, INC.	13421	80.84
2/10/15	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	306.97
2/10/15	PREMIERE INSTALL MOVERS, LLC	19563	966.67
2/10/15	PRIME SOURCE	4185	4,660.00
2/10/15	SPORTDECALS, INC.	952	596.78
2/10/15	QUALITY ACT ALTERNATIVE CERTIFICATION	1119	217.50
2/10/15	RADIO SHACK	20837	111.96
2/10/15	TERRY RANDOLPH	787	160.00
2/10/15	RENAISSANCE LEARNING	1268	3,000.00
2/10/15	RICE UNIVERSITY	10687	6,307.00
2/10/15	RIO GRANDE	9428	848.99
2/10/15	SAND TRAP SERVICE CO, INC.	4244	518.00
2/10/15	SCHOOL HEALTH CORP	999	400.00
2/10/15	SCHOOL NURSE SUPPLY INC.	5680	568.94
2/10/15	SHAW, TYRON T.	14602	750.00
2/10/15	SHELTON, JANIS G.	2100	150.00
2/10/15	SHERWIN-WILLIAMS CO.	5426	98.52
2/10/15	PLANO SPORTS SOCCER, INC.	338	202.00
2/10/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	7,845.70
2/10/15	SOUTHWEST METROFUEL	5502	1,755.06
2/10/15	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	2,210.00
2/10/15	SPORTDECALS INC.	950	995.22
2/10/15	STUART HOSE & PIPE COMPANY	4255	106.39
2/10/15	SUPER DUPER INC	315	95.60
2/10/15	SUPPORTING SCIENCE, INC.	13977	770.00
2/10/15	TARLETON STATE UNIVERSITY	1192	1,560.00
2/10/15	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	5590	82,283.36
2/10/15	TEXAS A&M UNIVERSITY - COMMERCE CENTER	1190	100.00
2/10/15	TEXAS AFT/PROFESSIONAL	8991	534.48
2/10/15	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	265.00
2/10/15	TEXAS CHRISTIAN UNIVERSITY	10844	1,750.00
2/10/15	TEXAS CLASSROOM TEACHER ASSN	1205	246.94
2/10/15	TEXAS DME, INC.	10769	9,002.70
2/10/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	701.78
2/10/15	TEXAS TECH UNIVERSITY	18192	8,935.00
2/10/15	TG- TEXAS GUARANTEED	1216	29,549.48
2/10/15	TIM TRUMAN TRUSTEE	1123	35,512.39
2/10/15	TOM POWERS, STANDING CHAPTER 13	1220	2,960.00
2/10/15	TRAILER DOCTOR INC	789	600.02
2/10/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	1101	109.00
2/10/15	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1100	127.00
2/10/15	UNITED WAY OF METROPOLITAN	1129	36,023.20

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2/10/15	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	20,021.32
2/10/15	VAN RUN CREDIT CORP	18511	293.83
2/10/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	7,603.26
2/10/15	WEATHERFORD COLLEGE ACP PROGRAM	1195	1,076.93
2/10/15	WEST ASSET MANAGEMENT, INC	19536	731.48
2/10/15	WEST TX A&M UNIVERSITY	1112	300.00
2/10/15	WINDHAM PROFESSIONALS, INC.	13488	316.09
2/10/15	XL PARTS PARTNERSHIP, LTD	20836	308.78
2/10/15	YMCA CAMP CARTER INC.	1151	3,717.00
2/10/15	YOUNG, NATHAN	11974	250.00
2/10/15	ALEDO HIGH SCHOOL	7600	200.00
2/10/15	ARLINGTON BOWIE HIGH SCHOOL	8639	100.00
2/10/15	AT&T	6091	71,564.11
2/10/15	AT&T	6095	15,397.55
2/10/15	AT&T MOBILITY II LLC	1165	44.39
2/10/15	AUSTIN CLASSICAL GUITAR SOCIETY	22701	300.00
2/10/15	AZLE HIGH SCHOOL	7416	180.00
2/10/15	BENBROOK WATER AND SEWER AUTHORITY	6078	648.96
2/10/15	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
2/10/15	BOSWELL HIGH SCHOOL	7885	150.00
2/10/15	BROCK HIGH SCHOOL	10400	200.00
2/10/15	BURLESON HIGH SCHOOL	7697	200.00
2/10/15	CANON SOLUTIONS AMERICA INC	1159	39.93
2/10/15	CENTENNIAL HIGH SCHOOL	16080	350.00
2/10/15	CITY OF FOREST HILL	6079	1,601.65
2/10/15	CITY OF FOREST HILL	6079	691.26
2/10/15	COMMUNITY WATER SUPPLY	19943	1,032.05
2/10/15	CROWLEY HIGH SCHOOL	6698	200.00
2/10/15	DALLAS JESUIT COLLEGE PREP	10214	150.00
2/10/15	DATAMAX OF TEXAS	3305	9,571.41
2/10/15	DRAMATIC PUBLISHING	3327	30.00
2/10/15	DRAMATISTS PLAY SERVICE INC	3436	40.00
2/10/15	EXPANCO DOCUMENT DESTRUCTION	21318	64.00
2/10/15	FAMILY CAREER & COMMUNITY LEADERS	10572	252.00
2/10/15	FAMILY CAREER & COMMUNITY LEADERS	10572	176.00
2/10/15	FASTSIGNS	3336	10,440.00
2/10/15	FLIPSIDE PRODUCTS INC	7621	66.58
2/10/15	FORT WORTH BOLT & TOOL	3312	212.92
2/10/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	1,500.00
2/10/15	FORT WORTH SYMPHONY ORCHESTRA	1153	225.00
2/10/15	FRED PRYOR SEMINARS/CAREERTRACK	13754	128.00
2/10/15	FREY SCIENTIFIC INC	1261	35.96
2/10/15	FUELMAN OF DFW	3431	327.65
2/10/15	KELLER ISD	13352	200.00

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2/10/15	KENNEDALE HIGH SCHOOL	9182	200.00
2/10/15	LAKE DALLAS ALL SPORTS BOOSTER CLUB	23191	360.00
2/10/15	ARLINGTON LAMAR HIGH SCHOOL	8570	150.00
2/10/15	ARLINGTON LAMAR HIGH SCHOOL	8570	200.00
2/10/15	MAGANZA, DENNIS	14350	125.00
2/10/15	MESQUITE IINDEPENDENT SCHOOL DISTRICT	386	200.00
2/10/15	NETSYNC NETWORK SOLUTIONS	15201	28,682.72
2/10/15	NOLAN CATHOLIC HIGH SCHOOL	8777	400.00
2/10/15	NORTH CROWLEY HIGH SCHOOL	7744	200.00
2/10/15	NORTH CROWLEY HIGH SCHOOL	7744	200.00
2/10/15	NORTHWEST ISD	16462	460.00
2/10/15	OAKRIDGE SCHOOL, THE	10512	200.00
2/10/15	OAKRIDGE SCHOOL, THE	10512	200.00
2/10/15	PASADENA ISD	21775	50.00
2/10/15	RAY AND ASSOCIATES INC	22762	11,167.00
2/10/15	RICHLAND HIGH SCHOOL	10019	200.00
2/10/15	RICOH AMERICAS CORPORATION	3953	227.50
2/10/15	RICOH USA, INC.	3983	316.34
2/10/15	RICOH USA, INC.	3983	238.90
2/10/15	RICOH USA, INC.	3983	879.40
2/10/15	SAM HOUSTON HIGH SCHOOL	7602	250.00
2/10/15	SAM HOUSTON HIGH SCHOOL	7602	125.00
2/10/15	SEGUIN HIGH SCHOOL	10394	175.00
2/10/15	SEGUIN HIGH SCHOOL	10394	175.00
2/10/15	SEGUIN HIGH SCHOOL	10394	400.00
2/10/15	FIRST TO THE FINISH INC	3419	172.00
2/10/15	SPRINT SOLUTIONS, INC.	17113	497.51
2/10/15	STAR TELEGRAM	925	613.60
2/10/15	TASB, INC	1253	700.00
2/10/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	106.00
2/10/15	UIL MUSIC REGION 7	4018	560.00
2/10/15	UIL MUSIC REGION 7	4018	280.00
2/10/15	TRISTAR RISK MANAGEMENT	16536	46,274.92
2/10/15	UNITED EDUCATORS	1102	112,367.66
2/10/15	TRISTAR RISK MANAGEMENT	16536	44,007.28
2/10/15	NCO FINANCIAL SYSTEMS, INC.	14929	200.00
2/11/15	TEACHER RETIREMENT SYSTEM	1211	5,222,104.41
2/11/15	TEACHER RETIREMENT SYSTEM	1211	3,843,242.46
2/11/15	TRISTAR RISK MANAGEMENT	16536	12,488.69
2/11/15	HSA BANK	22405	1,567.47
2/11/15	TEXSTAR	7729	9,000,000.00
2/11/15	JEM RESOURCE PARTNER, INC	1099	12,036.45
2/11/15	JEM RESOURCE PARTNER, INC	1099	1,988.66
2/11/15	JEM RESOURCE PARTNER, INC	1099	25.00

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2/12/15	XEROX CORPORATION	409	1,372.25
2/12/15	HERTZBERG-NEW METHOD INC.	595	11,919.80
2/12/15	TROPHY ARTS INC	812	831.00
2/12/15	BINSWANGER GLASS	1003	6,239.28
2/12/15	LAKESHORE LEARNING MATERIALS	1264	6,355.20
2/12/15	CESCO INC.	1296	3,882.00
2/12/15	FELTS HEAVY DUTY OIL	3339	1,156.45
2/12/15	DEMCO INC	3482	335.11
2/12/15	POSITIVE PROMOTIONS INC	3684	1,569.06
2/12/15	HEINEMANN	3945	2,040.00
2/12/15	PITTSBURGH PAINTS INC.	4433	1,679.05
2/12/15	TEXAS WATER TECHNOLOGIES	8000	2,315.00
2/12/15	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	143.00
2/12/15	ANDERSON, ROBERT BRIAN	4100	125.00
2/12/15	ARISPE, CAMERON	6294	110.00
2/12/15	BAER, CINDA	6396	220.00
2/12/15	BARBER, WENDY	18322	70.00
2/12/15	BARFIELD, DREW	9274	125.00
2/12/15	BARNSHAW, DAVID J.	9468	195.00
2/12/15	BAUCHAM, DARYL	6480	70.00
2/12/15	BLACKWELL, HAROLD E.	9330	125.00
2/12/15	BOWDEN, SCOTT	9609	125.00
2/12/15	BOYD, AARON D	4345	195.00
2/12/15	BRAGG, JACK RYAN	16301	70.00
2/12/15	BRANHAM, JIM	9335	125.00
2/12/15	BRUMLEY, BRANDON	11497	70.00
2/12/15	CARTER, DELBERT W	4543	70.00
2/12/15	CHAMBLEE, BILL	18399	125.00
2/12/15	CHASE, JAMES EDWARD	21008	115.00
2/12/15	COPE, WES	5797	125.00
2/12/15	CRAMER, TONY R.	10024	375.00
2/12/15	DANIELS, TIFFANY V	18318	140.00
2/12/15	DAVIS, CHRISTOPHER	18589	110.00
2/12/15	DAVIS, MICHAEL L.	5995	195.00
2/12/15	DAWSON, MARCUS	11070	125.00
2/12/15	DIERKE, MICHAEL SCOTT	16157	180.00
2/12/15	EDWARDS, DOUGLAS D.	6721	110.00
2/12/15	EZMERLIAN, GARY	6784	70.00
2/12/15	FRANKLIN, RODNEY LYNN	19662	70.00
2/12/15	FRAZIER, STAN	7269	125.00
2/12/15	GALES, JOHN A.	8337	130.00
2/12/15	GONZALES, SAMUEL G.	7693	125.00
2/12/15	GREEN, LAWRENCE C.	10138	125.00
2/12/15	HABER, SCOTT ANTHONY	21375	240.00

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2/12/15	HAGUE, GARY MICHAEL	9355	195.00
2/12/15	HARVEY, ALEXANDER	22928	75.00
2/12/15	HENNEBERRY, DAVID J.	10023	150.00
2/12/15	JOHNSON, JEROME	21645	55.00
2/12/15	KING, ERNEST L.	7529	70.00
2/12/15	KLAVITTER, ROBERT D.	4176	70.00
2/12/15	KROGH, DENNIS	6812	70.00
2/12/15	LENOVO (UNITED STATE) INC	21908	20,332.00
2/12/15	LINDSEY, JACK	22004	55.00
2/12/15	LOURINHO, LEONAM	5099	75.00
2/12/15	LYONS, CLARENCE	6589	125.00
2/12/15	MAJORS, ANDRE'	6601	125.00
2/12/15	MARTIN, RICHARD	6366	125.00
2/12/15	MATHEWS, WOODY	6387	70.00
2/12/15	MAY, DARYLRION	13942	180.00
2/12/15	MCCAULEY, CORI L.	17806	25.00
2/12/15	MCCRAY, ANTHONY	6336	125.00
2/12/15	MCDONALD, CHRISTOPHER LEE	13272	115.00
2/12/15	MCGRANE, DENNIS	6357	150.00
2/12/15	MCQUAY, AMOS	10183	55.00
2/12/15	MILLER, DWIGHT	13960	125.00
2/12/15	MOORE, JOE LEE	16308	195.00
2/12/15	MORGAN, JASON	21667	125.00
2/12/15	MORRIS, MARLA KAY	21665	110.00
2/12/15	MURRAY, KENNETH	22992	145.00
2/12/15	MYRICK, MARVIN	18366	195.00
2/12/15	NKOLLO, MICHAEL	21713	195.00
2/12/15	ONEY, BOBBY	5923	125.00
2/12/15	ORTIZ, FRED	5928	185.00
2/12/15	PATMAN, JOSEPH	13333	55.00
2/12/15	PERRY, DERRICK B.	10012	125.00
2/12/15	POLYTECHNIC HIGH SCHOOL	20151	150.00
2/12/15	PRICE, GREGORY D.	5671	55.00
2/12/15	PROCOMPUTING SERVICES, INC.	1145	2,940.00
2/12/15	RAY, DUSTIN	10001	125.00
2/12/15	REICH, ALAN W.	5512	110.00
2/12/15	RICHARDSON, DARYL C.	16500	195.00
2/12/15	SALLIS, DENNIS H.	9790	140.00
2/12/15	SAN FILIPPO, BRIAN	11694	125.00
2/12/15	SANSOM, DERRICK D	18338	70.00
2/12/15	SELGER, RICHARD	5268	235.00
2/12/15	SMEBY, SCOTT	5103	70.00
2/12/15	SMITH, ERIC LAWRENCE	13685	125.00
2/12/15	SMITH, JOSEPH A.	5124	125.00

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2/12/15	FREDERICK RUSSELL OVERPECK III	23137	55.00
2/12/15	FREDERICK RUSSELL OVERPECK III	23137	55.00
2/12/15	STEWART, SHANN M	20024	200.00
2/12/15	STEWART, SHANN M	20024	160.00
2/12/15	TASTEBUDS	3984	315.00
2/12/15	TAYLOR, JOHN	5005	125.00
2/12/15	TENNISON, JAMES A.	5017	125.00
2/12/15	THE NEW TEACHER PROJECT	1215	239,999.50
2/12/15	THOMAS JR, JOHN R	21744	70.00
2/12/15	THOMAS, VONZELL B.	5040	70.00
2/12/15	TOLLEY, HARVEY A. JR	9786	195.00
2/12/15	VAWTER, MARVIN D.	4119	145.00
2/12/15	WALDEN, STEPHEN	4859	195.00
2/12/15	WALKER, BEULAH RAYVON	22846	155.00
2/12/15	WAY, TERRY	4810	125.00
2/12/15	WILMER, LATRESSIA	16325	70.00
2/12/15	WOODARD, MICHAEL T.	16490	195.00
2/12/15	WRIGHT, CHRISTOPHER W.	8122	130.00
2/12/15	WRIGHT, GARY D.	9604	125.00
2/12/15	WYNN SR, CARZELL THOMAS	21676	130.00
2/12/15	ABC FLAG	5364	710.85
2/12/15	ACADEMIC SUPPLIER	14842	228.48
2/12/15	ALGY TRIMMING INC.	73	550.61
2/12/15	APPLE INC.	1029	2,575.00
2/12/15	BARLOW GARSEK & SIMON, LLP	427	37,585.74
2/12/15	BEST BUY GOV/ED LLC	3456	440.73
2/12/15	BILL'S TRANSMISSION SERVICE, INC.	3387	4,244.00
2/12/15	BLICK ART MATERIALS	1256	465.42
2/12/15	BORDEN DAIRY	12330	46,688.68
2/12/15	BRAINPOP	3535	965.97
2/12/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	202.50
2/12/15	BRUCE LOWRIE CHEVROLET, INC.	5425	86.33
2/12/15	BUCK'S COLLISION CENTER	3452	4,247.00
2/12/15	BUCK'S WHEEL & EQUIPMENT CO	3631	2,315.89
2/12/15	GAMALIEL WILSON	22110	2,288.25
2/12/15	BYRNE BROTHERS FOOD	485	10,798.40
2/12/15	CANON SOLUTIONS AMERICA INC	1159	3,544.08
2/12/15	CAREY'S SPORTING GOODS	3635	1,349.75
2/12/15	CINTAS CORPORATION NO 2	6180	85.26
2/12/15	CONTINENTAL BATTERY COMPANY	21526	678.94
2/12/15	CORNISH WRECKER SERVICE INC	5500	775.00
2/12/15	D & H DISTRIBUTING COMPANY	151	156.20
2/12/15	DALLAS ISD - GRAPHICS DEPARTMENT	19578	59,371.35
2/12/15	DANIELS OPTICAL	16150	100.00

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2/12/15	DAVID HAMMONS VIDEO	6789	1,400.00
2/12/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	185.40
2/12/15	DELL MARKETING L.P.	959	634.79
2/12/15	DICKEYS BARBEQUE	3323	286.80
2/12/15	DILWORTH, JANNIS F.	8456	4,950.00
2/12/15	DORIAN BUSINESS SYSTEMS, INC.	12098	300.00
2/12/15	DRAMATIC PUBLISHING	3327	305.19
2/12/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	47.83
2/12/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	442.98
2/12/15	EDGAR INC	3752	6,070.83
2/12/15	EMPIRE PAPER CO INC	3296	18,576.00
2/12/15	URSULA GIBBS	19677	846.83
2/12/15	ETC PRESS INC	8355	71.00
2/12/15	EXPANCO DOCUMENT DESTRUCTION	21318	541.00
2/12/15	EXPERIENTIAL SOLUTIONS T.E.A.M., INC	13148	1,000.00
2/12/15	FARMERS MARKET FORT WORTH INC	3351	27,434.20
2/12/15	GALVAN, PAUL M.	22235	4,050.00
2/12/15	IT'S GREEK TO ME, INC	3495	3,041.25
2/12/15	HALL, AUNDRAE D.	10234	120.00
2/12/15	HI-LINE ELECTRIC CO INC	3438	159.80
2/12/15	HICKS, WILLIAM	20858	600.00
2/12/15	HUNTER-BATTY, JEAN	21445	2,400.00
2/12/15	INTERLINE BRANDS INC	6828	44,898.00
2/12/15	JASON'S DELI	4529	69.51
2/12/15	JASON'S DELI	4532	740.80
2/12/15	JOYCE JAMES CONSULTING	20328	2,778.00
2/12/15	JTM FOOD GROUP	15366	12,207.00
2/12/15	KADUCEUS HOLDINGS INC.	9300	4,857.05
2/12/15	KAGAN PROFESSIONAL DEVELOPMENT	8860	950.40
2/12/15	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	11,184.30
2/12/15	KIRBY'S RADIATOR SERVICES	4060	795.00
2/12/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	111.76
2/12/15	LAMPO GROUP, INC. THE	17229	35,999.91
2/12/15	LEAMAN CONTAINER, INC	4586	205.00
2/12/15	LEASOR CRASS P.C.	22236	1,025.00
2/12/15	LENA POPE HOME INC.	5536	2,072.44
2/12/15	LOCHRIDGE-PRIEST INC.	14814	8,346.00
2/12/15	LONE STAR PERCUSSION	3815	416.14
2/12/15	LONGHORN BUS SALES	6326	1,208.98
2/12/15	LOVING GUIDANCE INC	20658	7,518.00
2/12/15	LOWE'S HOME CENTERS, INC	1285	1,059.17
2/12/15	LOWE'S CO., INC	4573	656.11
2/12/15	LOWE'S HOME IMPROVEMENT #2546	4572	131.54
2/12/15	LUNCH BOX,THE	279	660.65

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2/12/15	MACMILLAN/MCGRAW HILL	12815	241.34
2/12/15	MAGIC ETC INC	8026	1,599.60
2/12/15	MARCHANT, NANCY	5166	3,152.50
2/12/15	MARDEL INC	200	55.97
2/12/15	MASTER TEACHER, INC. THE	281	56.90
2/12/15	MATHWARM-UPS.COM	3591	890.00
2/12/15	MAY THE FOURS BE WITH YOU	8417	2,000.00
2/12/15	MENTORING MINDS L P	503	14,110.53
2/12/15	MONGE, SAMUEL	2683	618.66
2/12/15	MOORE MEDICAL LLC	176	413.16
2/12/15	MULHOLLAND CUSTOM IMPRINTS	3704	509.00
2/12/15	ARISTOTLE CORPORATION	1266	1,677.70
2/12/15	NATIONAL SCHOOL PRODUCTS	22168	297.77
2/12/15	NCTASPA	10992	340.00
2/12/15	NEFF MOTIVATION, INC	7888	730.56
2/12/15	NORMAN RADIATOR SERVICE INC	3713	2,159.25
2/12/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	33.79
2/12/15	NORTHWEST ENGRAVERS, LLC	573	513.20
2/12/15	O'REILLY AUTOMOTIVE	5495	1,970.90
2/12/15	OGBURN'S TRUCK PARTS	5346	1,287.10
2/12/15	ORIENTAL TRADING COMPANY INC	917	469.84
2/12/15	ORIGO EDUCATION	22056	7,000.00
2/12/15	OTIS ELEVATOR COMPANY	5344	210.00
2/12/15	PASCO BROKERAGE INC.	6885	6,000.60
2/12/15	POSITIVE PROOF INC	659	95.95
2/12/15	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	280.00
2/12/15	PROGRESSUS THERAPY, LLC	12804	39,737.25
2/12/15	PULIDO'S	8733	323.50
2/12/15	S3 STRATEGIES, LLC	5955	3,300.00
2/12/15	SCHWAN'S FOOD SERVICE, INC.	5142	58,840.00
2/12/15	SEAWINNS SECURITY INC	7784	28,173.50
2/12/15	SHAR PRODUCTS COMPANY	306	1,327.80
2/12/15	SHEPHERD FOOD EQUIPMENT	5368	25,999.02
2/12/15	SMITH, JEFFREY D.	8130	60.00
2/12/15	SANDY SNOW & ASSOCIATES	20509	4,500.00
2/12/15	SPORTDECALS INC.	950	623.38
2/12/15	SUNBELT STAFFING LLC	22041	5,040.00
2/12/15	SUTHERLAND, ANN	15266	94.24
2/12/15	TCU FLORIST INC	819	47.95
2/12/15	TEACHER'S TOOLS	3986	101.86
2/12/15	TELLJOHANN, SUSAN K.	12363	1,650.00
2/12/15	TEST PREP SEMINARS, LLC	17895	14,625.00
2/12/15	TEXAS CHRISTIAN UNIVERSITY	10844	750.00
2/12/15	ASSOCIATE AGENTS NETWORK INC	4002	440.35

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2/12/15	TEXAS WOMAN'S UNIVERSITY	21579	750.00
2/12/15	TRAILER DOCTOR INC	789	795.00
2/12/15	TRINITY ARMORED SECURITY, INC.	5463	23,248.24
2/12/15	TRIUMPH LEARNING	839	2,358.19
2/12/15	U.S. TOY CO.	4352	524.23
2/12/15	UZIBULL/COSOGO, LLC	22092	239.70
2/12/15	VISTA HIGHER LEARNING	20503	46.19
2/12/15	WATSON, TERRI	23104	500.00
2/12/15	WILSON, CHRISTOPHER	13314	1,800.00
2/12/15	YMCA CAMP CARTER INC.	1151	4,368.00
2/12/15	1ST HR SOURCE, INC	912	890.00
2/12/15	ACADEMY OF NUTRITION AND DIETETICS	22249	169.00
2/12/15	BATTERIES PLUS	3455	59.34
2/12/15	CED MILLER ELECTRIC	4080	4,184.94
2/12/15	CINTAS CORPORATION NO 2	6180	714.48
2/12/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	926.52
2/12/15	EAN HOLDINGS, LLC	6943	808.67
2/12/15	EVERMAN ISD	10405	150.00
2/12/15	EXPANCO DOCUMENT DESTRUCTION	21318	59.00
2/12/15	FASTSIGNS	3336	916.72
2/12/15	FIRE & LIFE SAFETY AMERICA, INC	15121	546.00
2/12/15	FIRE & LIFE SAFETY AMERICA, INC	15121	3,950.00
2/12/15	FORT WORTH COACHES ASSOCIATION	20441	200.00
2/12/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	1,500.00
2/12/15	FORT WORTH TIRE & SERVICE, INC	7848	99.00
2/12/15	FRANK WHEEL ALIGNING INC	3577	746.22
2/12/15	FUELMAN OF DFW	3431	139,189.86
2/12/15	GRANDVIEW HIGH SCHOOL	8566	760.00
2/12/15	KONICA MINOLTA PREMIERE FINANCE	16819	704.75
2/12/15	LAKE DALLAS ALL SPORTS BOOSTER CLUB	23191	180.00
2/12/15	LAKE WORTH HIGH SCHOOL	9454	250.00
2/12/15	LOWERY SAND & GRAVEL COMPANY, INC.	115	9,447.00
2/12/15	MANSFIELD LEGACY HIGH SCHOOL	7853	644.00
2/12/15	MANSFIELD LEGACY HIGH SCHOOL	7853	255.00
2/12/15	MANSFIELD LEGACY HIGH SCHOOL	7853	559.00
2/12/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
2/12/15	NORTH TEXAS FOOTBALL COACHES ASSOCIATION	21826	1,000.00
2/12/15	NORTHWEST ENGRAVERS, LLC	573	57.89
2/12/15	PERREAULT, MICHALA	21921	110.00
2/12/15	RANGER ISD	23231	250.00
2/12/15	SEGUIN HIGH SCHOOL	10394	350.00
2/12/15	SEGUIN HIGH SCHOOL	10394	350.00
2/12/15	SKILLS USA TEXAS	3972	800.00
2/12/15	TASPA	1254	100.00

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2/12/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
2/12/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
2/12/15	TIMBERVIEW HIGH SCHOOL ATHLETIC BOOSTER	9591	90.00
2/12/15	UIL MUSIC REGION 7	4018	8.00
2/12/15	UNIVERSITY OF TEXAS AT TYLER	11897	500.00
2/12/15	UNIVERSITY OF TEXAS AT TYLER	11897	390.00
2/12/15	UNIVERSITY OF TEXAS AT TYLER	11897	500.00
2/12/15	WINSTON WATER COOLER LTD	3914	923.72
2/12/15	TRISTAR RISK MANAGEMENT	16536	32,390.13
2/12/15	TRISTAR RISK MANAGEMENT	16536	39,858.25
2/12/15	TASB RISK MANAGEMENT FUND	8052	17,988.11
2/12/15	COMPREHENSIVE SAFETY RESOURCE, 1 LP	1031	7,645.00
2/12/15	WELLCOMP MANAGED CARE SERVICES INC	8106	3,000.00
2/12/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,684.32
2/12/15	COX, FREDRICK D.	6598	120,667.81
2/13/15	TRISTAR RISK MANAGEMENT	16536	2,918.25
2/13/15	TRISTAR RISK MANAGEMENT	16536	27,175.69
2/17/15	STAPLES CONTRACT & COMMERCIAL INC.	41	23,804.64
2/17/15	XEROX CORPORATION	409	235.67
2/17/15	TROPHY ARTS INC	812	35.00
2/17/15	RIDDELL SPORTS	842	61,604.50
2/17/15	SPORT SUPPLY GROUP INC.	1257	2,038.95
2/17/15	GOPHER SPORT	3348	569.20
2/17/15	AWARDS BY WILSON	3531	70.35
2/17/15	SUMMIT ELECTRIC SUPPLY	3926	516.13
2/17/15	REALLY GOOD STUFF INC	4190	734.50
2/17/15	GULF COAST PAPER CO. INC.	5167	3,898.40
2/17/15	HERTZ FURNITURE	14937	1,210.30
2/17/15	CERTIPORT	16580	3,350.00
2/17/15	ALLIANCE GEOTECHNICAL GROUP	3513	10,397.00
2/17/15	ARLINGTON HEIGHTS HIGH SCHOOL	6424	105.00
2/17/15	CDW GOVERNMENT, INC.	1271	58.00
2/17/15	FORT WORTH WATER DEPARTMENT	6077	184,587.70
2/17/15	HAHNFELD HOFFER STANFORD	13	700.00
2/17/15	WILLIAMS & THOMAS, LP	18889	4,750.00
2/17/15	PROCOMPUTING SERVICES, INC.	1145	2,230.00
2/17/15	REEDER GENERAL CONTRACTOR'S INC.	12187	189,145.95
2/17/15	REPROGRAPHIC CONSULTANTS	22350	296.24
2/17/15	RPGA DESIGN GROUP INC.	23	20,439.30
2/17/15	SOUTH HILLS HIGH SCHOOL	7810	125.00
2/17/15	SOUTH HILLS HIGH SCHOOL	7810	125.00
2/17/15	SOUTH HILLS HIGH SCHOOL	7810	125.00
2/17/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
2/17/15	DONNA E TILESTON	23161	3,500.00

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2/17/15	H & H AUTOMOTIVE SERVICES INC	22601	190.42
2/17/15	A-1 MUFFLER & WELDING	773	238.50
2/17/15	ACADEMIC REDESIGN SOLUTIONS LLC	20552	2,950.00
2/17/15	ACADEMIC SUPPLIER	14842	25,779.85
2/17/15	ACE MART RESTAURANT SUPPLY COMPANY	1989	25,560.00
2/17/15	ACE TIRE SERVICE	1196	1,368.00
2/17/15	ACT, INC.	1160	68,750.00
2/17/15	PEPI CORPORATION	3314	2,499.58
2/17/15	ALTERNATOR SERVICE INC	3514	1,327.00
2/17/15	AMERICAN CERAMIC SUPPLY CO.	8361	4,125.00
2/17/15	AMERICAN KIDNEY FUND	10540	876.00
2/17/15	ANGELINI, JOANN	7708	12,000.00
2/17/15	APPLE INC.	1029	42,699.90
2/17/15	ARAMARK UNIFORMS	18303	7,615.94
2/17/15	ARC DOCUMENT SOLUTIONS	14247	102.51
2/17/15	ASCD CONFERENCE REGISTRATION	1247	933.07
2/17/15	BYRNE BROTHERS FOOD	485	50,695.36
2/17/15	CHILD CARE ASSOCIATES	8009	330.00
2/17/15	DAVIS, CLAYTON	18509	200.00
2/17/15	EDUCATION SERVICE CENTER, REGION 20	8481	172.50
2/17/15	EAN HOLDINGS, LLC	6943	364.33
2/17/15	EAN HOLDINGS, LLC	17582	850.28
2/17/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	519.00
2/17/15	EPPERSON, CARLA F.	11143	750.00
2/17/15	EVERYTHING MEDICAL	6241	301.50
2/17/15	EWING, ANGELA R	17930	1,650.00
2/17/15	EXPANCO DOCUMENT DESTRUCTION	21318	60.00
2/17/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	359.98
2/17/15	FORT WORTH FREIGHTLINER	4451	581.05
2/17/15	FORT WORTH FREIGHTLINER	4451	2,704.96
2/17/15	GOURMET CURRICULUM PRESS, INC.	12811	4,910.00
2/17/15	GRAINGER INC	3680	99.02
2/17/15	GRAPHIX STORE, THE	3119	4,582.40
2/17/15	GUTHRIE, SHARON SUE	5508	3,150.00
2/17/15	IEC CONTROL SHOP, INC	986	1,257.60
2/17/15	INDECO SALES INC	4487	10,701.55
2/17/15	IVORY, KEYON	21561	250.00
2/17/15	JACKSON, TOBI	15118	767.62
2/17/15	LABATT FOOD SERVICES	10036	94,477.00
2/17/15	LIQUID ENVIRONMENTAL SOLUTIONS	128	16,625.85
2/17/15	METCALF, LINDA	22873	1,500.00
2/17/15	READ NATURALLY	7735	491.70
2/17/15	RENAISSANCE LEARNING	1268	397.50
2/17/15	COMMUNITY PRODUCTS LLC	9188	4,980.00

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2/17/15	S & S WORLDWIDE INC	457	764.65
2/17/15	SHIRLINE G POTTS	22713	4,725.00
2/17/15	SAMUEL FRENCH, INC	8142	125.00
2/17/15	SCHIEBOLD, COLLEEN M	22657	50.96
2/17/15	SCHOLASTIC INC	464	819.50
2/17/15	SCHOLASTIC INC	464	296.73
2/17/15	SCHOLASTIC INC	466	3,040.00
2/17/15	SCHOLASTIC MAGAZINE	468	407.00
2/17/15	SHAR PRODUCTS COMPANY	306	5,382.00
2/17/15	SHEPHERD FOOD EQUIPMENT	5368	20,323.52
2/17/15	SHERATON FORT WORTH HOTEL AND SPA	10342	1,190.75
2/17/15	SMITH'S FLOWERS & CRAFT	14871	193.50
2/17/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	6,865.99
2/17/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	574.00
2/17/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,965.66
2/17/15	SPORTDECALS INC.	950	279.70
2/17/15	STAR TELEGRAM	925	831.66
2/17/15	STONE, MARTHA J.	22663	10,800.00
2/17/15	SUPPORTING SCIENCE, INC.	13977	750.00
2/17/15	YOUTH ADVOCATE PROGRAM	18836	128,540.00
2/17/15	TEXAS RESTAURANT ASSOCIATION	4180	3,420.00
2/17/15	THOMAS, CORNELL	20773	2,025.00
2/17/15	WALSH, GALLEG0, TREVINO	838	2,544.44
2/17/15	WEST PUBLISHING CORPORATION	16411	188.00
2/17/15	WHITE, KATHLEEN	23179	400.00
2/17/15	Y.M.C.A.	1103	5,429.68
2/17/15	Y.M.C.A.	1103	20,971.41
2/17/15	YELLOW CAB	6930	2,278.21
2/17/15	YMCA CAMP CARTER INC.	1151	4,179.00
2/17/15	ZUKERMAN, MICHAEL W.	6343	3,350.00
2/17/15	ACADEMIC SUPPLIER	14842	840.90
2/17/15	HUDL	15385	400.00
2/17/15	ARLINGTON SEGUIN HIGH SCHOOL	7806	200.00
2/17/15	ATMOS ENERGY	6075	321,748.46
2/17/15	BRYAN ADAMS HIGH SCHOOL	10470	450.00
2/17/15	CITY VIEW ISD	21367	200.00
2/17/15	CITY VIEW ISD	21367	120.00
2/17/15	CITY VIEW ISD	21367	200.00
2/17/15	COUNCIL OF THE GREAT CITY SCHOOLS	7926	41,793.00
2/17/15	COWTOWN MARATHON, INC.	593	229.00
2/17/15	COWTOWN MARATHON, INC.	593	265.00
2/17/15	COWTOWN MARATHON, INC.	593	224.00
2/17/15	DENTON GUYER HIGH SCHOOL	7410	450.00
2/17/15	DUN AND BRADSTREET	1187	2,575.00

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2/17/15	EAN HOLDINGS, LLC	19746	206.15
2/17/15	EAN HOLDINGS, LLC	6943	2,153.69
2/17/15	EAN HOLDINGS, LLC	17582	553.78
2/17/15	EVERMAN ISD	10405	150.00
2/17/15	EVERMAN ISD	10405	100.00
2/17/15	EXPANCO DOCUMENT DESTRUCTION	21318	205.00
2/17/15	EXTRA SPACE STORAGE	8139	226.00
2/17/15	FIRE & LIFE SAFETY AMERICA, INC	15121	320.00
2/17/15	FORT WORTH LAUNDRY & CLEANERS INC	3347	42.90
2/17/15	FORT WORTH TIRE & SERVICE, INC	7848	15.00
2/17/15	FORT WORTH, CITY OF	15348	150.00
2/17/15	FRANK WHEEL ALIGNING INC	3577	924.70
2/17/15	GRANDVIEW HIGH SCHOOL	8566	260.00
2/17/15	HAWTHORNE EDUCATIONAL SERVICES INC	5423	1,100.00
2/17/15	KADUCEUS HOLDINGS INC.	9300	275.00
2/17/15	LAKE WORTH HIGH SCHOOL	9454	250.00
2/17/15	LEE'S SCHOOL SUPPLIES, INC.	116	169.68
2/17/15	MANSFIELD LEGACY HIGH SCHOOL	7853	248.00
2/17/15	PEROT MUSEUM OF NATURE AND SCIENCE	20163	195.00
2/17/15	PROJECT MANAGEMENT INSTITUTE	11161	154.00
2/17/15	SAGINAW HIGH SCHOOL	10408	980.00
2/17/15	SAM HOUSTON HIGH SCHOOL	7602	175.00
2/17/15	SAM HOUSTON HIGH SCHOOL	7602	175.00
2/17/15	SAMUEL FRENCH, INC	8142	212.66
2/17/15	SAMUEL FRENCH, INC	8142	88.50
2/17/15	SAMUEL FRENCH, INC	8142	125.00
2/17/15	SAMUEL FRENCH, INC	8142	125.00
2/17/15	SAMUEL FRENCH, INC	8142	125.00
2/17/15	SAMUEL FRENCH, INC	8142	160.26
2/17/15	SEGUIN HIGH SCHOOL	10394	200.00
2/17/15	SEGUIN HIGH SCHOOL	10394	200.00
2/17/15	SHELTON, CEDRIC	21926	250.00
2/17/15	STATE BOARD FOR EDUCATION	1198	855.00
2/17/15	T & G IDENTIFICATION SYSTEMS INC	749	8,009.30
2/17/15	TARRANT COUNTY PUBLIC HEALTH DEPARTMENT	9849	6,050.00
2/17/15	TASB, INC	1253	11,000.00
2/17/15	TARRANT COUNTY COLLEGE FOUNDATION	12364	440.00
2/17/15	TEACHSCAPE INC	740	20,958.00
2/17/15	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,746.12
2/17/15	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	10522	650.00
2/17/15	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	10522	350.00
2/17/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	145.00
2/17/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	280.00
2/17/15	TEXAS DME, INC.	10769	75.94

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Check Date	Vendor Name	Vendor #	Check Amount
2/17/15	THINK THROUGH LEARNING INC	19920	134,035.00
2/17/15	TIMBER CREEK HIGH SCHOOL	16133	200.00
2/17/15	TRACKER, A DIVISION OF C2, LLC	16735	3,720.00
2/17/15	TXU ENERGY	6074	402,678.86
2/17/15	UIL MUSIC REGION 7	4018	8,120.00
2/17/15	UIL MUSIC REGION 7	4018	280.00
2/17/15	UIL MUSIC REGION 7	4018	280.00
2/17/15	UIL MUSIC REGION 7	4018	280.00
2/17/15	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	5467	1,700.00
2/17/15	CHARTER COMMUNICATIONS	3642	47.36
2/17/15	BANK OF AMERICA BANKCARD	3902	813,358.38
2/19/15	STAPLES CONTRACT & COMMERCIAL INC.	41	14,848.04
2/19/15	PEOPLES EDUCATION	644	4,038.46
2/19/15	TROPHY ARTS INC	812	1,246.68
2/19/15	TROXELL COMMUNICATIONS INC.	1156	410.00
2/19/15	LAKESHORE LEARNING MATERIALS	1264	1,590.02
2/19/15	CESCO INC.	1296	20,936.33
2/19/15	DEMCO INC	3482	1,010.25
2/19/15	POSITIVE PROMOTIONS INC	3684	9.49
2/19/15	MOVIE LICENSING USA	3700	429.00
2/19/15	THINKING MAPS INC.	4007	5,167.50
2/19/15	WENGER CORPORATION	4014	185.00
2/19/15	REALLY GOOD STUFF INC	4190	69.90
2/19/15	PITTSBURGH PAINTS INC.	4433	282.47
2/19/15	NEWBART PRODUCTS	6394	589.00
2/19/15	METROPLEX BATTERY INC.	13507	1,708.02
2/19/15	ALEXANDER, DETRICK	23193	215.00
2/19/15	ANDERSON, ROBERT BRIAN	4100	75.00
2/19/15	ASAOLU, EMMANUEL	21958	125.00
2/19/15	BARBER, WENDY	18322	95.00
2/19/15	BOCOX, ROGER	22989	170.00
2/19/15	BOGDANOFF, MICHAEL A	18482	85.00
2/19/15	BOYD, AARON D	4345	55.00
2/19/15	BROWN, DELTON M.	9643	75.00
2/19/15	BROWN, DONOVAN	23122	95.00
2/19/15	BRUCE, CHELSEA D.	21642	45.00
2/19/15	CDW GOVERNMENT, INC.	1271	51,157.98
2/19/15	CHAMPION , JOHN	10021	75.00
2/19/15	CLAYBORN, KELTON JAREL	16385	110.00
2/19/15	CLOUGH, RICHARD E	18695	55.00
2/19/15	COLE, KAMY	22925	95.00
2/19/15	CORONADO, PATRICIA	19936	110.00
2/19/15	CRAMER, TONY R.	10024	285.00
2/19/15	CREAR, ANDRE	18927	190.00

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2/19/15	DANIELS, TIFFANY V	18318	110.00
2/19/15	DAWSON, MARCUS	11070	95.00
2/19/15	DOBEY, ERIC	22990	155.00
2/19/15	DUCKSWORTH, WILLIAM	9272	110.00
2/19/15	DURANY, DANIEL	16464	150.00
2/19/15	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
2/19/15	ELLIOTT, SHAWN ALLEN	15878	75.00
2/19/15	ELLIS, CARL D.	9668	55.00
2/19/15	FOSTER, JOHN	13074	75.00
2/19/15	FRANKLIN, RODNEY LYNN	19662	95.00
2/19/15	GALES, JOHN A.	8337	55.00
2/19/15	GARCIA, ABEL	20171	225.00
2/19/15	GARCIA, ALEJANDRO SR	18484	170.00
2/19/15	GARCIA, ALEJANDRO VALADEZ	18701	110.00
2/19/15	GARDNER, LORI	8336	75.00
2/19/15	GIACOMA, RON	7653	95.00
2/19/15	GONZALEZ, EZEQUIEL	23134	220.00
2/19/15	HALL, AUNDRAE D.	10234	150.00
2/19/15	HUIE, JENNIFER LAUREN	18647	245.00
2/19/15	IRETON, WESLEY	22947	95.00
2/19/15	JAMES, FREDERICK L	18563	95.00
2/19/15	JOHNSON, BILLY	20021	70.00
2/19/15	JOHNSON, JEROME	21645	55.00
2/19/15	JUNIOR CADET CORPS (JCC)	21700	140.00
2/19/15	JUNIOR CADET CORPS (JCC)	21700	140.00
2/19/15	KEESE, JEFF	14261	70.00
2/19/15	KELLY, SHANNON L.	21640	165.00
2/19/15	KINDRED, ANTHONY D.	23189	110.00
2/19/15	KING, ERNEST L.	7529	125.00
2/19/15	KNOX, BRANDON D.	16289	40.00
2/19/15	KNOX, BRYAN DESHAUN	16269	165.00
2/19/15	KROGH, DENNIS	6812	110.00
2/19/15	LAWSON, STEVEN SCOTT	20003	55.00
2/19/15	LAWSON, STEVEN SCOTT	20003	205.00
2/19/15	LENOVO (UNITED STATE) INC	21908	32,641.00
2/19/15	LEVIN, AMANDA	23200	75.00
2/19/15	LINDSEY, JACK	22004	55.00
2/19/15	LINDSTROM, WILLIAM C	20058	75.00
2/19/15	LINDSTROM, WILLIAM C	20058	45.00
2/19/15	LOYD, SAMUEL T	18692	110.00
2/19/15	MACON, TOWANDA S	18477	95.00
2/19/15	MATTHEWS, WILLIAM	17801	130.00
2/19/15	MAY, DARYLRION	13942	125.00
2/19/15	MCCAULEY, CORI L.	17806	190.00

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2/19/15	MCGUFF, MICHAEL	21746	110.00
2/19/15	MILAM, WILLIAM C.	16908	75.00
2/19/15	MILAM, WILLIAM CAMERON	23045	185.00
2/19/15	MORGAN, JASON	21667	70.00
2/19/15	MOSE, STEPHANIE CRAWFORD	23037	75.00
2/19/15	NKOLLO, MICHAEL	21713	150.00
2/19/15	ONEY, BOBBY	5923	360.00
2/19/15	ORTIZ, FRED	5928	55.00
2/19/15	OWENS, GWENDOLYN L	22949	170.00
2/19/15	PARKER, TAMMY	10010	70.00
2/19/15	PARKS, TOMMY C.	23034	320.00
2/19/15	PASCHAL, R.L. #010	6422	150.00
2/19/15	PEARSON	8996	2,000.00
2/19/15	PEREZ, JOHN J.	10880	115.00
2/19/15	PETERS JR, MELIS E	23169	45.00
2/19/15	PIPER, GREGORY N	21838	75.00
2/19/15	POLYTECHNIC HIGH SCHOOL	20151	150.00
2/19/15	PROCOMPUTING SERVICES, INC.	1145	43,071.00
2/19/15	PROFESSIONAL SERVICE INDUSTRIES, INC.	2384	28,200.00
2/19/15	QUINTANA, RANDAL	22899	170.00
2/19/15	RAGLAND, RODNEY D.	14105	500.00
2/19/15	REBSTOCK, KENNETH G	21419	75.00
2/19/15	REICH, ALAN W.	5512	95.00
2/19/15	RHODES, STEPHEN C.	9145	95.00
2/19/15	RICHARDSON, DARYL C.	16500	250.00
2/19/15	ROBERTS, RACHEL	22950	75.00
2/19/15	SALLIS, DENNIS H.	9790	125.00
2/19/15	SANDERS, DARRYL	5308	170.00
2/19/15	SANSOM, DERRICK D	18338	110.00
2/19/15	SAVOY, LARRY J.	5235	70.00
2/19/15	SHAW, CARWIN	18317	75.00
2/19/15	SHIELDS, ARNOLD	16449	110.00
2/19/15	SMITH, MAURICE	9788	125.00
2/19/15	SMITH, MICHELLE J.	16752	110.00
2/19/15	SMITH, STEPHEN	6617	75.00
2/19/15	SOUTH HILLS HIGH SCHOOL	7810	300.00
2/19/15	SOUTH HILLS HIGH SCHOOL	7810	175.00
2/19/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
2/19/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
2/19/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
2/19/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
2/19/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
2/19/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
2/19/15	SOUTH HILLS HIGH SCHOOL	7810	150.00

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2/19/15	SOUTH HILLS HIGH SCHOOL	7810	350.00
2/19/15	FREDERICK RUSSELL OVERPECK III	23137	60.00
2/19/15	STEWART, SHANN M	20024	60.00
2/19/15	STRINGER, MASON RUSSELL	22074	95.00
2/19/15	SWANSON JR, TOMMY L	19944	75.00
2/19/15	TAYLOR, RONNIE	11131	95.00
2/19/15	THOMAS, JOHN	13873	225.00
2/19/15	THORTON JR., WILLIAM H.	23031	155.00
2/19/15	TIDWELL, STEVEN LAYNE	23036	180.00
2/19/15	TOULOUSE, CHARLES GREGORY	21679	130.00
2/19/15	TRAVIS, TROY A.	4911	205.00
2/19/15	TUCKER, JOHN D	18397	75.00
2/19/15	TURNER, RICHARD	18572	130.00
2/19/15	TWINE JR, JOHNNIE MAC	16327	95.00
2/19/15	TYER, LOGAN	4936	70.00
2/19/15	UMOJA INC	1699	31,599.00
2/19/15	VAWTER, MARVIN D.	4119	55.00
2/19/15	VICARI, AUGIE	4959	110.00
2/19/15	VO, TOM	21661	95.00
2/19/15	WALDEN, STEPHEN	4859	55.00
2/19/15	WALKER, COLEMAN STILER	21680	150.00
2/19/15	WALKER, JESS	23060	245.00
2/19/15	WEAVER, JAMES C.	4817	140.00
2/19/15	WEBB, LAWRENCE	18396	95.00
2/19/15	WEBER, TINA	4828	170.00
2/19/15	WILLIAMS, DAVID W.	14564	220.00
2/19/15	WILMER, LATRESSIA	16325	70.00
2/19/15	WILSON, RAYMOND A.	4672	70.00
2/19/15	WOODARD, TERESA A.	17796	140.00
2/19/15	WYNN SR, CARZELL THOMAS	21676	55.00
2/19/15	2 J'S AUTOMOTIVE L.P.	4641	215.66
2/19/15	ACADEMIC SUPPLIER	14842	19,527.77
2/19/15	ACP DIRECT	931	842.70
2/19/15	ADVANCE FOOD COMPANY	3853	18,252.00
2/19/15	ADVERTISING MATTERS LLC	3404	1,820.00
2/19/15	AKJ BOOKS	1293	46.60
2/19/15	ALEXANDER, GINA K.	23177	200.00
2/19/15	ALEXANDER, MICHAEL	23110	612.00
2/19/15	ALL GLOBAL SOLUTIONS	14387	145.00
2/19/15	PEPI CORPORATION	3314	5,669.30
2/19/15	AP PLACEMENT EDUCATIONAL TESTING SERVICE	1250	300.00
2/19/15	APPLE INC.	1029	3,712.80
2/19/15	ARBOR SCIENTIFIC	913	714.12
2/19/15	AWARDS UNLIMITED INC	3529	847.70

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2/19/15	B & H FOTO & ELECTRONICS CORP	1286	629.85
2/19/15	BAKER BARLETT, LTD	10882	159.97
2/19/15	BARNES & NOBLE BOOKSELLERS	538	335.50
2/19/15	BLUE MOOSE TEES	12702	1,752.25
2/19/15	BLUE NOTE SCREEN PRINTING	3533	1,126.75
2/19/15	BOOKSOURCE, INC, THE	8340	4,542.47
2/19/15	BOWMAN, TOMMY II	13727	220.00
2/19/15	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	1,874.38
2/19/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	74.25
2/19/15	CALL ONE INC	18959	604.02
2/19/15	PRAETORIAN OPERATING INC	19303	6,652.80
2/19/15	CANON SOLUTIONS AMERICA INC	1159	263.54
2/19/15	CANON SOLUTIONS AMERICA INC	1159	63.76
2/19/15	CAREY'S SPORTING GOODS	3635	16,750.65
2/19/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	1,389.48
2/19/15	CASA MANANA THEATRE	1149	1,005.00
2/19/15	CB CARTER AND COMPANY	382	1,400.00
2/19/15	CITY KITCHEN CATERING	7909	5,627.50
2/19/15	CORNISH WRECKER SERVICE INC	5500	1,155.00
2/19/15	COSTCO WHOLESALE	4223	2,869.14
2/19/15	CUMMINS SOUTHERN PLAINS, LLC	13438	992.00
2/19/15	D & H DISTRIBUTING COMPANY	151	185.82
2/19/15	DALLAS ISD - GRAPHICS DEPARTMENT	19578	772.60
2/19/15	DAVID HAMMONS VIDEO	6789	600.00
2/19/15	DAVIDSON TITLES INC	8216	2,953.92
2/19/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	893.21
2/19/15	MARK OF EXCELLENCE PIZZA CO.#6902	5477	47.75
2/19/15	DORIAN BUSINESS SYSTEMS, INC.	12098	250.00
2/19/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	278.51
2/19/15	EBS EDUCATIONAL BASED SERVICES	8699	16,980.39
2/19/15	FIGTREE TECHNOLOGIES INC	21918	427.50
2/19/15	ECOLAB INC	3437	32,303.00
2/19/15	ECS LEARNING SYSTEMS	8321	12,345.72
2/19/15	ED A WILSON, INC.	863	60,054.25
2/19/15	EDUCATION DEVELOPMENT CENTER, INC.	8483	200.00
2/19/15	EDUCATION SERVICE CENTER REGION XI	1117	110.00
2/19/15	EDUCATION SERVICE CENTER REGION XI	7727	600.00
2/19/15	EDUCATORS PUBLISHING SERVICE	8727	2,069.15
2/19/15	ELLIOTT ELECTRIC SUPPLY, LP	8002	212.28
2/19/15	EMPIRE PAPER CO INC	3296	9,288.00
2/19/15	EMPOWERING WRITERS, LLC	17398	3,090.00
2/19/15	EMPOWERING WRITERS	18520	2,056.00
2/19/15	EAN HOLDINGS, LLC	19746	310.51
2/19/15	EAN HOLDINGS, LLC	6943	497.00

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2/19/15	EAN HOLDINGS, LLC	17582	291.68
2/19/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	485.85
2/19/15	ETA HAND2MIND	3292	416.42
2/19/15	EXPANCO DOCUMENT DESTRUCTION	21318	66.00
2/19/15	EXPANCO, INC	12678	52.00
2/19/15	FRANCIS, DEYON A.	21641	75.00
2/19/15	ACCO BRANDS CORPORATION	5340	648.81
2/19/15	GENE'S BUS CHARTERS INC	3669	3,792.50
2/19/15	GLENDALE INDUSTRIES	3609	758.10
2/19/15	GOT YOU COVERED	14200	39,042.75
2/19/15	GRAINGER INC	3680	125.46
2/19/15	GRAPHIX STORE, THE	3119	387.00
2/19/15	GRAYBAR ELECTRIC CO., INC	3629	641.16
2/19/15	HARPER, ROBERTA D.	16582	500.00
2/19/15	HELBING SERVICE STATION & GARAGE INC	3935	39.79
2/19/15	HEXCO ACADEMIC	3606	82.10
2/19/15	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	7.20
2/19/15	HUFF, WILLIAM BRUCE	15257	536.34
2/19/15	HUNT, CHRISTOPHER D	23226	80.00
2/19/15	JACKSON, LYNNE	17471	353.82
2/19/15	JAKE'S FINER FOODS INC	20872	17,865.00
2/19/15	JASON'S DELI	4529	130.44
2/19/15	JASON'S DELI	4532	285.00
2/19/15	JASON'S DELI	4535	129.03
2/19/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	4,459.00
2/19/15	JIM'S LOCK & SAFE, INC	6510	79.90
2/19/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	17,447.38
2/19/15	JONES, NELSE	7480	110.00
2/19/15	KADUCEUS HOLDINGS INC.	9300	25.00
2/19/15	KAGAN PROFESSIONAL DEVELOPMENT	8860	6,543.20
2/19/15	KNOW THEATRE OF CINCINNATI	11752	1,140.00
2/19/15	LAB RESOURCES, INC	114	492.00
2/19/15	LEAMAN CONTAINER, INC	4586	922.50
2/19/15	LEARNING A-Z	4081	599.70
2/19/15	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	4,922.50
2/19/15	LEARNING ZONE	4450	122.33
2/19/15	LEASE CORPORATION OF AMERICA	14479	131.00
2/19/15	LEE'S SCHOOL SUPPLIES, INC.	116	934.44
2/19/15	LIBRARY STORE, INC., THE	316	678.75
2/19/15	LIQUID ENVIRONMENTAL SOLUTIONS	128	5,040.70
2/19/15	LONE STAR PERCUSSION	3815	239.68
2/19/15	LOUISIANA CHILDREN'S RESEARCH CENTER FOR DEVEL	16508	5,445.00
2/19/15	LOWE'S COMPANIES, INC.	7957	7,633.00
2/19/15	LOWE'S HOME CENTERS, INC	1285	1,716.63

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2/19/15	LOWE'S CO., INC	4573	5,588.46
2/19/15	M-F ATHLETIC CO	179	221.95
2/19/15	MATHWARM-UPS.COM	3591	1,075.00
2/19/15	MAY THE FOURS BE WITH YOU	8417	1,500.00
2/19/15	MCGRAW-HILL EDUCATION	1299	65,786.73
2/19/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	123,800.04
2/19/15	MEDSTAR EMS	13562	14,160.00
2/19/15	MID SOUTH ENGINE & MACHINE INC	4589	828.88
2/19/15	MULHOLLAND CUSTOM IMPRINTS	3704	560.00
2/19/15	MUSIC AND ARTS CENTERS	17280	21.95
2/19/15	MUSIC IN MOTION	5968	116.55
2/19/15	ARISTOTLE CORPORATION	1266	315.99
2/19/15	NEFF MOTIVATION, INC	7888	6,683.00
2/19/15	NORTHWEST ENGRAVERS, LLC	573	193.00
2/19/15	NOVEL UNITS INC	8449	521.65
2/19/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	20,780.52
2/19/15	PACESETTER PERSONNEL SERVICES	6937	697.60
2/19/15	PANORAMA DE NUEVOS HORIZONTES	4198	594.00
2/19/15	PASCO BROKERAGE INC.	6885	9,716.00
2/19/15	PEPPER OF DALLAS/FORT WORTH	5369	1,421.60
2/19/15	PHOTOGRAPHY BY ROY O'DELL	4687	400.00
2/19/15	PINEDA, CHRISTOPHER	23164	268.32
2/19/15	PIONEER MFG COMPANY	5341	2,016.00
2/19/15	PRECISION BUSINESS MACHINES, INC	592	109.95
2/19/15	PRIDE OF TEXAS MUSIC FESTIVAL	10650	2,535.00
2/19/15	PROPANE BOTTLE SERVICE	5580	1,340.95
2/19/15	PUBLIC STORAGE #44069	5494	494.00
2/19/15	PUCKETT, DAN	17110	363.00
2/19/15	RAPTOR TECHNOLOGIES	20870	100.00
2/19/15	REALITYWORKS, INC.	785	4,841.75
2/19/15	RICKER, NANCY	2593	5,269.50
2/19/15	ROSA'S CAFE & TORTILLA FACTORY LTD	20050	387.03
2/19/15	SEELYE, MARY JACK	13798	240.00
2/19/15	STEVE MOODY MICRO SERVICES	1184	140.00
2/19/15	T & G IDENTIFICATION SYSTEMS INC	749	3,536.00
2/19/15	TEACHER'S TOOLS	3986	49.98
2/19/15	TEAMLIN	3987	103.00
2/19/15	TENNIS SHOP INC	808	350.00
2/19/15	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	10358	250.00
2/19/15	TEXAS A&M UNIVERSITY- CORPUS CHRISTI	13310	250.00
2/19/15	TEXAS ASSOCIATION FOR SUPERVISION AND	9905	100.00
2/19/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	645.00
2/19/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	245.00
2/19/15	TEXAS SCHOOL FOR THE BLIND & VISUALLY	9585	600.00

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2/19/15	TRAILER DOCTOR INC	789	159.90
2/19/15	TRAVELERS COMPANIES	17287	12,000.00
2/19/15	TRIUMPH LEARNING	839	2,111.33
2/19/15	VARIDESK, LLC	22938	328.84
2/19/15	VERNIER SOFTWARE & TECHNOLOGY LLC	2144	726.15
2/19/15	W.A. POWERS CO. INC	6557	7.40
2/19/15	WASHINGTON MUSIC CENTER	4195	13,467.30
2/19/15	WEAK, ANDREW	23163	255.44
2/19/15	WHYTRY, INC.	182	3,293.00
2/19/15	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	5467	1,700.00
2/19/15	WILLIAM V. MACGILL & COMPANY	187	111.82
2/19/15	WOODWIND & BRASSWIND, THE	11671	83.80
2/19/15	XL PARTS PARTNERSHIP, LTD	20836	388.48
2/19/15	AEA (AMERICAN EVALUATION ASSOCIATION)	15744	3,000.00
2/19/15	ARLINGTON BOWIE HIGH SCHOOL	8639	300.00
2/19/15	ARLINGTON BOWIE HIGH SCHOOL	8639	600.00
2/19/15	ARLINGTON HIGH SCHOOL	7795	200.00
2/19/15	AT&T	6091	144.67
2/19/15	AT&T	6091	52,318.40
2/19/15	BORBOLLA, RODERICK L	23261	500.00
2/19/15	BOSWELL HIGH SCHOOL	7885	215.00
2/19/15	CASTLEBERRY HIGH SCHOOL	8567	200.00
2/19/15	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	9675	2,518.50
2/19/15	DRAMATISTS PLAY SERVICE INC	3436	353.05
2/19/15	DUNCANVILLE HIGH SCHOOL	10860	350.00
2/19/15	FEDEX	14613	54.10
2/19/15	FEDEX	14613	9.67
2/19/15	FEDEX	14613	24.90
2/19/15	FEDEX	14613	204.94
2/19/15	FORT WORTH PARKS & COMMUNITY SERVICES	3712	450.00
2/19/15	HEBRON HIGH SCHOOL	7707	370.00
2/19/15	INTERNATIONAL CENTER FOR LEADERSHIP	262	694.00
2/19/15	KENNEDALE HIGH SCHOOL	9182	200.00
2/19/15	KENNEDALE HIGH SCHOOL	9182	200.00
2/19/15	LONGHORN BUS SALES	6326	588,308.00
2/19/15	MANSFIELD HIGH SCHOOL	7601	425.00
2/19/15	MANSFIELD HIGH SCHOOL	7601	300.00
2/19/15	MAYPEARL HIGH SCHOOL	7808	225.00
2/19/15	MILLSAP ISD	16589	300.00
2/19/15	PONDER HIGH SCHOOL	8638	200.00
2/19/15	PSI PARENT LLC	20265	1,705.00
2/19/15	RIVER LEGACY FOUNDATION	1154	100.00
2/19/15	SAMUEL FRENCH, INC	8142	90.40
2/19/15	SAMUEL FRENCH, INC	8142	125.00

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2/19/15	SEGUIN HIGH SCHOOL	10394	175.00
2/19/15	TEXAS STATE GERMAN CONTESTS INC	21909	180.00
2/19/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	1,534.00
2/19/15	UIL MUSIC REGION 7	4018	280.00
2/19/15	UIL MUSIC REGION 7	4018	280.00
2/19/15	UIL MUSIC REGION 7	4018	560.00
2/20/15	TRISTAR RISK MANAGEMENT	16536	7,622.93
2/20/15	TRISTAR RISK MANAGEMENT	16536	25,001.32
2/20/15	TRISTAR RISK MANAGEMENT	16536	25,282.60
2/20/15	LOGIC PARTICIPANT SERVICES	22714	1,000,000.00
2/20/15	FINANCIAL BENEFIT SERVICES, LLC	22207	584,570.86
2/20/15	FINANCIAL BENEFIT SERVICES, LLC	22207	48,004.43
2/20/15	METLIFE-WHOLE LIFE	1044	6,723.03
2/20/15	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
2/20/15	GENWORTH LIFE INSURANCE CO.	13078	3,069.55
2/20/15	NATIONAL BENEFITS SERVICES	22208	1,100.00
2/20/15	TASB RISK MANAGEMENT FUND	8052	305.00
2/20/15	ADAMI, SHUFFIELD, SCHEIHING & BURNS, PC	8212	120.00
2/20/15	FINANCIAL BENEFIT SERVICES, LLC	22207	2,400.75
2/20/15	BANK OF AMERICA BANKCARD	3902	206,978.30
2/20/15	BANK OF AMERICA BANKCARD	3902	85.51
2/20/15	BANK OF AMERICA BANKCARD	3902	8,245.49
2/20/15	BANK OF AMERICA BANKCARD	3902	9,626.00
2/20/15	BANK OF AMERICA BANKCARD	3902	26,285.49
2/25/15	TRISTAR RISK MANAGEMENT	16536	35,670.31
2/25/15	TRISTAR RISK MANAGEMENT	16536	19,372.39
2/25/15	TRISTAR RISK MANAGEMENT	16536	14,585.03
2/25/15	TRISTAR RISK MANAGEMENT	16536	7,014.03
2/25/15	HSA BANK	22405	59,965.99
2/25/15	HSA BANK	22405	1,567.47
2/25/15	JEM RESOURCE PARTNER, INC	1099	833,753.53
2/25/15	JEM RESOURCE PARTNER, INC	1099	31,170.33
2/25/15	JEM RESOURCE PARTNER, INC	1099	30,492.99
2/25/15	JEM RESOURCE PARTNER, INC	1099	11,846.45
2/25/15	JEM RESOURCE PARTNER, INC	1099	11,167.00
2/25/15	JEM RESOURCE PARTNER, INC	1099	25.00
2/25/15	JEM RESOURCE PARTNER, INC	1099	1,666.00
2/26/15	STAPLES CONTRACT & COMMERCIAL INC.	41	10,357.35
2/26/15	MEDCO SUPPLY CO.	241	434.31
2/26/15	XEROX CORPORATION	409	88,310.80
2/26/15	HERTZBERG-NEW METHOD INC.	595	8,977.19
2/26/15	PEOPLES EDUCATION	644	750.48
2/26/15	CESCO INC.	1296	2,351.53
2/26/15	FELTS HEAVY DUTY OIL	3339	603.90

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2/26/15	FOLLETT SCHOOL SOLUTIONS INC	3401	47,072.73
2/26/15	FLINN SCIENTIFIC INC	3622	1,756.12
2/26/15	POSITIVE PROMOTIONS INC	3684	461.76
2/26/15	SUMMIT ELECTRIC SUPPLY	3926	4,925.70
2/26/15	HEINEMANN	3945	9,777.60
2/26/15	INTERSTATE BOOKS4SCHOOL	8421	2,970.65
2/26/15	BOUND TO STAY BOUND BOOKS INC	9308	577.53
2/26/15	ARLINGTON HEIGHTS HIGH SCHOOL	6424	350.00
2/26/15	ARLINGTON HEIGHTS HIGH SCHOOL	6424	210.00
2/26/15	CORGAN ASSOCIATES, INC.	36	5,000.00
2/26/15	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
2/26/15	HAHNFELD HOFFER STANFORD	13	15,227.66
2/26/15	JUNIOR CADET CORPS (JCC)	21700	2,030.00
2/26/15	JUNIOR CADET CORPS (JCC)	21700	2,350.00
2/26/15	LENOVO (UNITED STATE) INC	21908	34,620.00
2/26/15	PASCHAL, R.L. #010	6422	150.00
2/26/15	POLYTECHNIC HIGH SCHOOL	20151	150.00
2/26/15	PROCOMPUTING SERVICES, INC.	1145	1,180.00
2/26/15	SIMS & ASSOCIATES, LLC	22298	3,200.00
2/26/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
2/26/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
2/26/15	SOUTH HILLS HIGH SCHOOL	7810	250.00
2/26/15	THE NEW TEACHER PROJECT	1215	125,000.00
2/26/15	UMOJA INC	1699	1,040.00
2/26/15	1ST HR SOURCE, INC	912	712.00
2/26/15	2 J'S AUTOMOTIVE L.P.	4641	1,650.00
2/26/15	LARJ, LP	199	12,000.00
2/26/15	ACADEMIC SUPPLIER	14842	96.00
2/26/15	ADMINISTRACION PARA EL SUSTENTO	11823	1,169.98
2/26/15	ARAMARK UNIFORMS	18303	7,936.74
2/26/15	B & H FOTO & ELECTRONICS CORP	1286	3,615.96
2/26/15	BARNES & NOBLE BOOKSELLERS	538	3,776.89
2/26/15	BLACKMON MOORING	19674	730.00
2/26/15	BLUE BELL CREAMERIES	3869	33,588.90
2/26/15	BORDEN DAIRY	12330	114,253.58
2/26/15	BRAINPOP	3535	2,095.00
2/26/15	BROOK MAYS MUSIC	17860	203.40
2/26/15	DANNY HAROLD BRYAN	17927	900.00
2/26/15	BUENA VISTA FOODS PRODUCTS INC	20717	12,487.50
2/26/15	BUILDERS EQUIPMENT & SUPPLY CO	3632	211.85
2/26/15	C & P PUMP SERVICES, INC	9180	1,825.00
2/26/15	C D HARTNETT COMPANY	4222	3,344.39
2/26/15	CANON FINANCIAL SERVICES	5394	280.00
2/26/15	CANON USA INC	572	414.84

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2/26/15	CAREY'S SPORTING GOODS	3635	1,883.58
2/26/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	2,420.96
2/26/15	JOSEPH E HELTON JR	3603	2,000.00
2/26/15	TXDOT	23162	5.60
2/26/15	CHALLENGE DAY	18270	3,990.00
2/26/15	ANYWAY YOU SLICE IT, INC	20714	25,305.35
2/26/15	CHILD CARE ASSOCIATES	8009	660.00
2/26/15	CINTAS CORPORATION NO 2	6180	256.73
2/26/15	CLIMATEC, LLC	4642	4,548.00
2/26/15	COMMERCIAL RECORDER	40	110.00
2/26/15	CURRICULUM ASSOCIATES INC	355	3,098.49
2/26/15	CURTIS NEEDS A RIDE	22436	3,000.00
2/26/15	MARK OF EXCELLENCE PIZZA CO. #6949	5485	99.75
2/26/15	MARK OF EXCELLENCE PIZZA CO. #6965	8910	145.25
2/26/15	MARK OF EXCELLENCE #6874	11409	28.25
2/26/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	3,189.75
2/26/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	37.94
2/26/15	ECS LEARNING SYSTEMS	8321	604.46
2/26/15	EDUCATION SERVICE CENTER REGION XI	1108	1,219.62
2/26/15	EDUCATION SERVICE CENTER REGION XI	7727	52,234.20
2/26/15	ELECTRONIX EXPRESS	3333	218.20
2/26/15	ELLIOTT ELECTRIC SUPPLY, LP	8002	4,934.93
2/26/15	EMPIRE PAPER CO INC	3296	18,576.00
2/26/15	ENGRAVERS NETWORK	11623	15.00
2/26/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	484.00
2/26/15	ESCAMILLA & PONECK, LLP	16478	705.70
2/26/15	EXPANCO DOCUMENT DESTRUCTION	21318	238.00
2/26/15	FARMERS MARKET FORT WORTH INC	3351	37,002.80
2/26/15	FARRIS, MICKEY	20336	2,000.00
2/26/15	FAST RECYCLING INC.	7941	356.50
2/26/15	FIRE & LIFE SAFETY AMERICA, INC	15121	1,195.00
2/26/15	FITNESS FINDERS	9431	359.53
2/26/15	FLAGHOUSE	8384	53.92
2/26/15	FLIPSIDE PRODUCTS INC	7621	397.66
2/26/15	ELLIOTT, VERNAL	1792	4,875.00
2/26/15	FORT WORTH BOLT & TOOL	3312	6.76
2/26/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	5,094.00
2/26/15	FORT WORTH POLICE DEPARTMENT	6942	275,868.18
2/26/15	FORT WORTH PROMOTIONAL PRODUCTS INC	4324	907.60
2/26/15	FORT WORTH TIRE & SERVICE, INC	7848	45.00
2/26/15	FRED PRYOR SEMINARS/CAREERTRACK	13754	515.95
2/26/15	FREY SCIENTIFIC INC	1261	397.66
2/26/15	FUELMAN OF DFW	3431	991.66
2/26/15	GAY, WILLIAM	17929	3,375.00

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2/26/15	HELBING SERVICE STATION & GARAGE INC	3935	14.50
2/26/15	HI-LINE ELECTRIC CO INC	3438	368.57
2/26/15	HOME DEPOT	3473	5,979.75
2/26/15	HOME DEPOT	5598	11,276.59
2/26/15	HOME DEPOT	7898	240.56
2/26/15	HOME DEPOT	9765	347.54
2/26/15	HOME DEPOT #0542	10325	553.42
2/26/15	HOME DEPOT #529	8778	408.98
2/26/15	HOME DEPOT#6534	6453	435.33
2/26/15	HOUSTON MONTESSORI CENTER	6829	254.10
2/26/15	HOWARD, LAURA	23115	64.00
2/26/15	HUBERT COMPANY	12518	54,302.28
2/26/15	RINK MANAGEMENT SERVICES CORP	20330	1,500.00
2/26/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	1,566.85
2/26/15	INDUSTRIAL SOAP COMPANY	11896	4,224.38
2/26/15	INTERCON ENVIRONMENTAL INC	1183	4,541.50
2/26/15	INTERFACEFLOR	562	15,654.79
2/26/15	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	9173	764.00
2/26/15	JACK RASMUSSEN LUTHIER	771	414.02
2/26/15	JACKSON, TOBI	15118	730.00
2/26/15	INTERLINE BRANDS INC	6828	804.00
2/26/15	JASON'S DELI	4532	134.16
2/26/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	4,790.00
2/26/15	JOHN E. REID AND ASSOCIATES, INC.	16591	550.00
2/26/15	KADUCEUS HOLDINGS INC.	9300	1,100.00
2/26/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	3,487.05
2/26/15	KEEFER, LINDA	14919	722.10
2/26/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	1,324.94
2/26/15	KONICA MINOLTA PREMIERE FINANCE	16819	2,318.79
2/26/15	KROGER STORE #520	15789	114.12
2/26/15	LEAD4WARD	16515	195.00
2/26/15	MAIN EVENT ENTERTAINMENT	10375	897.50
2/26/15	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #3062515	3597	1,751.50
2/26/15	MATHWARM-UPS.COM	3591	7,185.00
2/26/15	MCDONALD SANDERS	388	2,193.75
2/26/15	MCGRAW-HILL EDUCATION	1299	9,410.01
2/26/15	MENTORING MINDS L P	503	31,209.86
2/26/15	MID SOUTH ENGINE & MACHINE INC	4589	1,029.86
2/26/15	MONCRIEF, SIDNEY	20769	4,000.00
2/26/15	MOORE MEDICAL LLC	176	3,316.44
2/26/15	MULHOLLAND CUSTOM IMPRINTS	3704	1,382.50
2/26/15	NATIONAL SCHOOL BOARDS ASSOCIATION	636	615.00
2/26/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	60.76
2/26/15	NORTHWEST ENGRAVERS, LLC	573	105.40

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2/26/15	PARRISH HARE ELECTRICAL SUPPLY	5333	818.44
2/26/15	PASCO BROKERAGE INC.	6885	38,984.55
2/26/15	PASCO SCIENTIFIC	660	286.15
2/26/15	PEPPER OF DALLAS/FORT WORTH	5369	95.00
2/26/15	PIONEER DRAMA SERVICES	16079	215.00
2/26/15	PIONEER MFG COMPANY	5341	255.00
2/26/15	POLLOCK PAPER INVESTMENTS, INC.	1024	6,599.46
2/26/15	PRECISION BUSINESS MACHINES, INC	592	219.94
2/26/15	PRIME SOURCE	4185	10,975.00
2/26/15	PROGRESSUS THERAPY, LLC	12804	40,635.00
2/26/15	PROPANE BOTTLE SERVICE	5580	442.00
2/26/15	PUBLIC CONSULTING GROUP, INC.	10127	366,450.40
2/26/15	RAMOS, JACINTO	21450	13.50
2/26/15	SALA, THOMAS WESLEY	339	115.50
2/26/15	SAMMONS PRESTON	9167	541.10
2/26/15	SEAWINNS SECURITY INC	7784	18,357.00
2/26/15	FIRST TO THE FINISH INC	3419	637.20
2/26/15	STACY, JUDITH A.	8477	3,412.50
2/26/15	SUNBELT STAFFING LLC	22041	9,072.00
2/26/15	SUPER DUPER INC	315	76.40
2/26/15	TASB, INC	1253	375.00
2/26/15	TCALL	869	5,940.00
2/26/15	TEACHER'S TOOLS	9429	34.95
2/26/15	TEKSING TOWARD TAKS, INC.	11378	1,046.55
2/26/15	TEST PREP SEMINARS, LLC	17895	12,500.00
2/26/15	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	5590	41,460.94
2/26/15	TEXAS A&M AGRILIFE EXTENSION SERVICE	3991	20,000.00
2/26/15	TEXAS AIR SYSTEMS INC	4753	3,300.00
2/26/15	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
2/26/15	THANK YOU DARLIN FOUNDATION	2126	1,715.00
2/26/15	THIRD WEEK BOOKS	15883	388.00
2/26/15	TRAILER DOCTOR INC	789	385.45
2/26/15	TRIUMPH LEARNING	839	11,000.00
2/26/15	TYLER TECHNOLOGIES, INC	4017	35,000.00
2/26/15	ULINE INC	1280	344.22
2/26/15	UNLIMITED EDUCATION AND SPORTS	8209	1,050.00
2/26/15	UZIBULL/COSOGO, LLC	22092	10,506.85
2/26/15	VERNIER SOFTWARE & TECHNOLOGY LLC	2144	83.00
2/26/15	VST SERVICES, LLC	22900	10,000.00
2/26/15	W K BO BROWN	21798	83.89
2/26/15	WALKER, JEANNE A.	8793	2,175.00
2/26/15	WORLD'S FINEST CHOCOLATE	1284	1,320.00
2/26/15	XL PARTS PARTNERSHIP, LTD	20836	186.86
2/26/15	Y.M.C.A.	1103	8,371.52

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2/26/15	YELLOW CAB	6930	3,078.85
2/26/15	YMCA CAMP CARTER INC.	1151	2,688.00
2/26/15	ZEPHYR CATALOG	62	1,003.40
2/26/15	C D HARTNETT COMPANY	4222	51,087.56
2/26/15	AT&T	6091	770.08
2/26/15	AT&T LONG DISTANCE	6097	230.74
2/26/15	AT&T MOBILITY II LLC	1165	626.33
2/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	224.01
2/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	848.60
2/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	287.68
2/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	48.46
2/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	391.77
2/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	1,014.09
2/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
2/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	3,032.04
2/26/15	BOTANICAL RESEARCH INSTITUTE	3408	450.00
2/26/15	BRYAN ADAMS HIGH SCHOOL	10470	175.00
2/26/15	CASTELBERRY I.S.D.	8469	200.00
2/26/15	CITY OF FOREST HILL	6079	129.81
2/26/15	CITY OF FOREST HILL	6079	1,702.96
2/26/15	EVERMAN ISD	10405	150.00
2/26/15	FEDEX	14613	7.54
2/26/15	FORT WORTH LAUNDRY & CLEANERS INC	3347	10.00
2/26/15	JROTC	21701	770.00
2/26/15	LIBERTY CHRISTIAN SCHOOL	16398	250.00
2/26/15	LIBERTY CHRISTIAN SCHOOL	16398	250.00
2/26/15	RICOH USA, INC.	3983	978.03
2/26/15	RICOH USA, INC.	3983	500.00
2/26/15	SAGINAW HIGH SCHOOL	10408	146.00
2/26/15	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	12517	185.00
2/26/15	SOUTHWEST NETWORKS, INC	22491	73,326.25
2/26/15	SURVEYMONKEY.COM	1036	300.00
2/26/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	150.00
2/26/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
2/26/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
2/26/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	319.00
2/26/15	TEXAS INSTRUMENTS	10157	195.00
2/26/15	TEXAS INSTRUMENTS	10157	700.00
2/26/15	TEXAS INSTRUMENTS	10157	600.00
2/26/15	TEXAS INSTRUMENTS	10157	200.00
2/26/15	TEXAS STATE BOARD OF PHARMACY	19647	248.00
2/26/15	TEXAS TECH UNIVERSITY,	4003	2,090.00
2/26/15	TRI-COUNTY ELECTRIC COOP, INC.	6080	1,190.52
2/26/15	TXU ENERGY	6074	380,563.26

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2/26/15	TXU ENERGY	6074	256,029.85
2/26/15	BANK OF OKLAHOMA	22662	12,000,000.00
2/26/15	LOGIC PARTICIPANT SERVICES	22714	1,300,000.00
2/26/15	OFFICE OF THE ATTORNEY GENERAL	13641	159,449.78
2/26/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,911.04
2/26/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,310.76
2/26/15	TARRANT CO CHILD SUPPORT	1217	693.41
2/27/15	TASB RISK MANAGEMENT FUND	8052	106,633.58
2/27/15	TRISTAR RISK MANAGEMENT	16536	18,644.07
2/27/15	TRISTAR RISK MANAGEMENT	16536	8,792.23
2/27/15	HIGGINBOTHAM & ASSOCIATES	1122	135,855.70
2/27/15	JPMORGAN CHASE BANK, N.A.	6498	5,545,143.34
2/27/15	JEM RESOURCE PARTNER, INC	1099	95,924.01
2/27/15	JEM RESOURCE PARTNER, INC	1099	1,732.66
2/27/15	JEM RESOURCE PARTNER, INC	1099	50.00
3/2/15	BANK OF AMERICA BANKCARD	3902	254,976.25
3/2/15	LOGIC PARTICIPANT SERVICES	22714	7,000,000.00
3/3/15	STAPLES CONTRACT & COMMERCIAL INC.	41	16,324.96
3/3/15	SCHOOL SPECIALTY INC.	43	40,244.74
3/3/15	MEDCO SUPPLY CO.	241	275.01
3/3/15	XEROX CORPORATION	409	33,730.81
3/3/15	HERTZBERG-NEW METHOD INC.	595	13,789.92
3/3/15	POCKET NURSE ENTERPRISES INC.	601	242.24
3/3/15	PEOPLES EDUCATION	644	1,264.57
3/3/15	TROPHY ARTS INC	812	353.50
3/3/15	RIDDELL SPORTS	842	2,497.34
3/3/15	SPORT SUPPLY GROUP INC.	1257	3,263.33
3/3/15	LAKESHORE LEARNING MATERIALS	1264	2,105.50
3/3/15	GOPHER SPORT	3348	177.80
3/3/15	DEMCO INC	3482	1,602.74
3/3/15	MORRISON SUPPLY CO	3560	0.00
3/3/15	METRO GOLF CARS INC	3645	1,343.90
3/3/15	POSITIVE PROMOTIONS INC	3684	720.90
3/3/15	BARCELONA INC	3821	705.00
3/3/15	SUMMIT ELECTRIC SUPPLY	3926	593.06
3/3/15	SCANTRON CORPORATION	3959	3,121.36
3/3/15	SOUTHERN TIRE MART	3978	8,282.58
3/3/15	REALLY GOOD STUFF INC	4190	2,260.86
3/3/15	GULF COAST PAPER CO. INC.	5167	651.00
3/3/15	NEWBART PRODUCTS	6394	925.05
3/3/15	METROPLEX BATTERY INC.	13507	836.20
3/3/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	33,052.26
3/3/15	ADIBI, HAMID	5851	50.00
3/3/15	AECOM DESIGN	1	300,964.00

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3/3/15	AHUMADA, JOSE LUIS	21869	45.00
3/3/15	ANDERSON SR., DESMOND L.	16450	285.00
3/3/15	ARLINGTON HEIGHTS HIGH SCHOOL	6424	150.00
3/3/15	ARLINGTON HEIGHTS HIGH SCHOOL	6424	200.00
3/3/15	ASAOLU, EMMANUEL	21958	115.00
3/3/15	BEDFORD, WILLIAM L.	9271	235.00
3/3/15	BOCK, QUINTON	22081	125.00
3/3/15	BOGDANOFF, JAMES	4129	225.00
3/3/15	BOGDANOFF, MICHAEL A	18482	125.00
3/3/15	BROWN, JAMES KENNETH	4416	125.00
3/3/15	BRUCE, CHELSEA D.	21642	45.00
3/3/15	CAIN, ASHLEE	10487	110.00
3/3/15	CASH, JAMES V.	4138	70.00
3/3/15	CASTOLENIA, LOWEN A. SR.	13424	115.00
3/3/15	CASTRUITA, JOSE E	23206	100.00
3/3/15	CHAMBLEE, BILL	18399	70.00
3/3/15	CIRIOT, VIRGINIA	10816	85.00
3/3/15	COON, CHUCK	5792	70.00
3/3/15	CRAWFORD, MELVIN	8129	95.00
3/3/15	DAVIS, CHRISTOPHER	18589	45.00
3/3/15	DEMERS, CHRIS	9340	125.00
3/3/15	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
3/3/15	ESTRADA, GEORGE	21961	115.00
3/3/15	FORT WORTH WATER DEPARTMENT	6077	97,387.92
3/3/15	GARCIA, ABEL	20171	95.00
3/3/15	GARCIA, ALEJANDRO SR	18484	105.00
3/3/15	GARCIA, ALEJANDRO VALADEZ	18701	260.00
3/3/15	GIACOMA, RON	7653	110.00
3/3/15	GORDON, STEVEN R.	10672	95.00
3/3/15	HAM, CHUCK	22986	125.00
3/3/15	HARMAN, SCOTT LEE	9356	125.00
3/3/15	HAWKINS, JEFFREY M	23182	135.00
3/3/15	HEARST IV, THOMAS LEWIS	23029	55.00
3/3/15	HOLDER, WHITNEY LEE	23184	120.00
3/3/15	HONABLEW, SHENEQUA	22898	75.00
3/3/15	HORNISHER, BECKY	7119	75.00
3/3/15	HORNISHOR, JOSEPH S	18743	105.00
3/3/15	HUCKABEE AND ASSOCIATES	22026	181,102.50
3/3/15	HUIE, JENNIFER LAUREN	18647	60.00
3/3/15	IBRAHIM, WILLIAM	7163	115.00
3/3/15	JONES JR., CURTIS S.	7461	125.00
3/3/15	JONES, JOHN A.	10483	105.00
3/3/15	KNOX, BRYAN DESHAUN	16269	125.00
3/3/15	LYONS, CLARENCE	6589	70.00

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3/3/15	MCCARROLL, ROBBIE	6311	70.00
3/3/15	MCCAULEY, CORI L.	17806	55.00
3/3/15	MCGUFF, MICHAEL	21746	115.00
3/3/15	MCQUAY, AMOS	10183	55.00
3/3/15	MILAM, WILLIAM C.	16908	55.00
3/3/15	MORRIS, MARLA KAY	21665	290.00
3/3/15	PAOLI, SCOTT R	23254	60.00
3/3/15	PEARSON	8996	250.00
3/3/15	PEREZ, JOHN J.	10880	115.00
3/3/15	POTTS, MARY A.	14823	2,625.00
3/3/15	PROCOMPUTING SERVICES, INC.	1145	48,525.00
3/3/15	PULIS, JEFFREY D.	5562	105.00
3/3/15	REEDER GENERAL CONTRACTOR'S INC.	12187	69,983.65
3/3/15	RICHARDSON, KERRY K.	4079	115.00
3/3/15	SALLIS, DENNIS H.	9790	125.00
3/3/15	SANDERS, DARRYL	5308	125.00
3/3/15	SANSOM, DERRICK D	18338	95.00
3/3/15	SCOTT, KEITH	23123	60.00
3/3/15	SHAFER, DANIEL RICHARD	22851	70.00
3/3/15	SHIELDS, ARNOLD	16449	125.00
3/3/15	SIMS & ASSOCIATES, LLC	22298	10,400.00
3/3/15	SMEBY, SCOTT	5103	125.00
3/3/15	SMITH, MAURICE	9788	55.00
3/3/15	SOUTH HILLS HIGH SCHOOL	7810	175.00
3/3/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
3/3/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
3/3/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
3/3/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
3/3/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
3/3/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
3/3/15	SOUTHWEST NETWORKS, INC	22491	6,457.50
3/3/15	TANNER, ANTHONY	23187	85.00
3/3/15	TASTEBUDS	3984	1,204.10
3/3/15	TATUM, RODNEY	4998	125.00
3/3/15	THE CK GROUP, INC.	22299	16,562.00
3/3/15	THORTON JR., WILLIAM H.	23031	75.00
3/3/15	TRAVIS, TROY A.	4911	90.00
3/3/15	VANDERPLOEG, JON	23131	180.00
3/3/15	VICARI, AUGIE	4959	595.00
3/3/15	VILLASENOR, JOSE J	17260	585.00
3/3/15	VOXLAND, MIKE	4849	175.00
3/3/15	WAGONER, MICHAEL	10484	115.00
3/3/15	WEBB, GARY	4823	70.00
3/3/15	WIERSIG, DOUGLAS	18505	95.00

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3/3/15	WILLIAMS, THOMAS A	10002	70.00
3/3/15	WILMER, LATRESSIA	16325	125.00
3/3/15	WOODARD, MICHAEL T.	16490	70.00
3/3/15	ZOMNIR, DETTA	4749	45.00
3/3/15	4 IMPRINT INC	1981	217.33
3/3/15	H & H AUTOMOTIVE SERVICES INC	22601	1,260.59
3/3/15	A-1 MUFFLER & WELDING	773	159.00
3/3/15	ACADEMIC SUPPLIER	14842	17,396.28
3/3/15	ACCUCUT SERVICES	7757	394.80
3/3/15	ACE MART RESTAURANT SUPPLY COMPANY	1989	31,077.36
3/3/15	ACE TIRE SERVICE	1196	1,636.00
3/3/15	ACP DIRECT	931	540.60
3/3/15	ACTION CLEANING SYSTEMS INC	3507	440.00
3/3/15	ACTIVE NETWORK	3508	15,067.00
3/3/15	ADVERTISING MATTERS LLC	3404	252.00
3/3/15	AKJ BOOKS	1293	32.40
3/3/15	ALERT SERVICES INC	3511	193.04
3/3/15	ALL AMERICAN MOLD LABS	7916	43.50
3/3/15	ALL GLOBAL SOLUTIONS	14387	50.00
3/3/15	ALLMARK IMPRESSIONS, LTD	984	214.53
3/3/15	PEPI CORPORATION	3314	58.50
3/3/15	ALTERNATOR SERVICE INC	3514	2,128.00
3/3/15	APPLAUSE LEARNING RESOURCES	16740	73.95
3/3/15	APPLE INC.	1029	3,774.95
3/3/15	THE CONNECTING LINK INC	22860	435.00
3/3/15	ASSURED SELF STORAGE	14592	120.00
3/3/15	AUSTIN TURF & TRACTOR	4199	3,601.00
3/3/15	AN DEALERSHP HOLDING CORP	4499	591.96
3/3/15	AWARDS & RECOGINITION	44	26.00
3/3/15	B & H FOTO & ELECTRONICS CORP	1286	20,640.97
3/3/15	BANK OF NEW YORK MELLON TRUST COMPANY	11364	750.00
3/3/15	BARNES & NOBLE	9911	479.04
3/3/15	BARNES & NOBLE BOOKSELLERS	538	13,837.18
3/3/15	BATTELLE FOR KIDS	8498	61,071.28
3/3/15	BATTERIES PLUS	3455	63.00
3/3/15	BAUDVILLE INC	3681	215.33
3/3/15	BENHAM, RACHEL	23113	400.00
3/3/15	BERMUDEZ, RAMON	4225	115.00
3/3/15	BEST BUY GOV/ED LLC	3456	623.92
3/3/15	BILINGUAL DICTIONAIRES, INC.	492	247.01
3/3/15	BLICK ART MATERIALS	1256	595.50
3/3/15	BONGARDS CREAMERIES	19219	38,940.00
3/3/15	BOOKSOURCE, INC, THE	8340	1,353.72
3/3/15	BOX CARS & ONE-EYED JACKS	16492	1,000.00

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3/3/15	BRAINPOP	3535	5,845.00
3/3/15	BROOK MAYS MUSIC	17860	818.25
3/3/15	BRUCE LOWRIE CHEVROLET, INC.	5425	1,561.02
3/3/15	BUCK'S WHEEL & EQUIPMENT CO	3631	8,246.80
3/3/15	BUS AIR MANUFACTURING, INC.	936	187.70
3/3/15	BYRNE BROTHERS FOOD	485	28,436.80
3/3/15	CATHOLIC CHARITIES	3412	777.50
3/3/15	CED MILLER ELECTRIC	4080	282.48
3/3/15	CED MILLER ELECTRIC	4080	3,773.74
3/3/15	CENGAGE LEARNING	328	2,409.00
3/3/15	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	324	8,000.00
3/3/15	CENTER FOR EDUCATION & EMPLOYMENT LAW	10691	284.95
3/3/15	CICI'S PIZZA	584	523.00
3/3/15	CINTAS CORPORATION NO 2	6180	113.64
3/3/15	CONTINENTAL BATTERY COMPANY	21526	1,113.35
3/3/15	CORNISH WRECKER SERVICE INC	5500	3,300.00
3/3/15	CORPORATE COURIERS	6809	113.63
3/3/15	COWTOWN BUS CHARTERS INC	3284	4,289.50
3/3/15	COMPUDATA PRODUCTS INC.	22134	89.85
3/3/15	CUSTOMINK	3751	716.40
3/3/15	D & H DISTRIBUTING COMPANY	151	11,856.50
3/3/15	DAVID MOLINA & ASSOCIATES, INC.	11779	5,000.00
3/3/15	DAVIDSON TITLES INC	8216	176.16
3/3/15	DEBRUNO, MARCUS	11244	105.00
3/3/15	DMI CORP., DECKER MECHANICAL	10082	17,246.64
3/3/15	DELEGARD TOOL OF TEXAS INC	3400	3,075.31
3/3/15	DELL MARKETING L.P.	959	3,459.73
3/3/15	DELTA EDUCATION LLC	3433	2,003.40
3/3/15	DFW JANITORIAL SUPPLY	3755	205.00
3/3/15	DILLARD, VICKI	19062	900.00
3/3/15	MARK OF EXCELLENCE PIZZA CO.#6902	5477	67.25
3/3/15	MARK OF EXCELLENCE PIZZA CO.#6939	5482	67.25
3/3/15	MARK OF EXCELLENCE PIZZA CO. #6949	5485	642.72
3/3/15	MARK OF EXCELLENCE PIZZA CO. #6965	8910	218.52
3/3/15	MARK OF EXCELLENCE #6874	11409	26.21
3/3/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	265.32
3/3/15	MARK OF EXCELLENCE PIZZA COMPANY	23145	1,392.83
3/3/15	DYNAMIC WORKSYSTEMS, LLC	19610	10,000.00
3/3/15	EDMENTUM	19922	7,617.54
3/3/15	EDUCATION SERVICE CENTER REGION XI	1117	465.00
3/3/15	EDUCATION SERVICE CENTER REGION XI	7727	1,800.00
3/3/15	REGION 4 EDUCATION SERVICE CENTER	783	76.50
3/3/15	EMPOWERING WRITERS, LLC	17398	307.05
3/3/15	URSULA GIBBS	19677	300.00

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3/3/15	EAN HOLDINGS, LLC	6943	4,120.45
3/3/15	EAN HOLDINGS, LLC	17582	425.70
3/3/15	EXPANCO DOCUMENT DESTRUCTION	21318	419.00
3/3/15	INFOBASE PUBLISHING	18435	10,686.21
3/3/15	FERRAZM JOAO ELIAS	22006	85.00
3/3/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	1,094.99
3/3/15	FORT WORTH FREIGHTLINER	4451	313.94
3/3/15	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	3,864.59
3/3/15	GARCIA, OSCAR M	21793	45.00
3/3/15	GARCIA, VICTOR A.	1871	115.00
3/3/15	ACCO BRANDS CORPORATION	5340	205.00
3/3/15	TAYLOR, SHAVINA D	18923	252.00
3/3/15	GIBSON CONSULTING GROUP, INC.	10778	8,625.00
3/3/15	GLENDALE INDUSTRIES	3609	42.30
3/3/15	GRAINGER INC	3680	2,864.55
3/3/15	GRAPHIX STORE, THE	3119	1,145.65
3/3/15	GRAYBAR ELECTRIC CO., INC	3629	268.44
3/3/15	GREAT AMERICA LEASING CORPORATION	6934	264.21
3/3/15	GREATER DALLAS PRESS	9444	495.00
3/3/15	IT'S GREEK TO ME, INC	3495	859.00
3/3/15	GUITAR CENTER STORES INC	18279	654.96
3/3/15	HARCOURT INDUSTRIES	3441	726.32
3/3/15	HAYNES, JOHN HARLAN III MD	15389	500.00
3/3/15	HEALTH EDCO CURRICULUM	968	385.43
3/3/15	HI-LINE ELECTRIC CO INC	3438	159.80
3/3/15	HIGHLINER FOODS	19174	7,926.00
3/3/15	HODGY LLC	23032	297.00
3/3/15	IPARADIGMS, LLC	17140	500.00
3/3/15	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	9173	205.00
3/3/15	JACKSON, JEREMY D	18768	400.00
3/3/15	INTERLINE BRANDS INC	6828	950.40
3/3/15	JASON'S DELI	4529	174.65
3/3/15	JASON'S DELI	4532	433.90
3/3/15	JOSEPH, CLARK	21928	250.00
3/3/15	KELLER, DEBRA	22585	350.00
3/3/15	LEARNING A-Z	4081	1,573.65
3/3/15	LOCKETT, JUNICHI JR.	17118	1,000.00
3/3/15	LONGHORN BUS SALES	6326	5,733.62
3/3/15	LOWERY SAND & GRAVEL COMPANY, INC.	115	8,452.31
3/3/15	MANSKE MATERIAL HARDLING INC	21524	1,607.24
3/3/15	MAPLES-DAVIS, EMILY JO	8019	150.00
3/3/15	MARTINEZ, CARLOS	20082	100.00
3/3/15	MATHWARM-UPS.COM	3591	890.00
3/3/15	MATTHEWS SPECIALTY VEHICLES, INC	21509	47,283.25

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3/3/15	MCGRAW-HILL EDUCATION	1299	112.41
3/3/15	MENDOZA, SOPHIA	2644	229.32
3/3/15	MENTORING MINDS L P	503	7,945.33
3/3/15	METIVIER, KYLE E.	20227	120.00
3/3/15	MICHAEL FOODS, INC.	12851	1,206.50
3/3/15	MID SOUTH ENGINE & MACHINE INC	4589	695.00
3/3/15	MILES, SHARRON SUE BOLDING	17928	1,050.00
3/3/15	VICKIE MITCHELL	21448	1,200.00
3/3/15	LEARNING WITHOUT LIMITS, LLC	18842	599.00
3/3/15	MOORE MEDICAL LLC	176	264.00
3/3/15	MURRAY, BEVERLY A.	20463	600.00
3/3/15	MUSIC AND ARTS CENTERS	17280	12.00
3/3/15	ARISTOTLE CORPORATION	1266	790.44
3/3/15	NATIONAL SCHOOL PRODUCTS	22168	138.99
3/3/15	NEFF MOTIVATION, INC	7888	861.00
3/3/15	NICKOLS, JOHN ERIC	18320	95.00
3/3/15	NORTH TEXAS GRADUATION SERVICES	3717	830.07
3/3/15	NATIONAL SCIENCE TEACHERS ASSOCIATION	510	310.00
3/3/15	O'REILLY AUTOMOTIVE	5495	2,670.48
3/3/15	OGBURN'S TRUCK PARTS	5346	614.22
3/3/15	OLEN WILLIAMS INC.	739	1,064.20
3/3/15	OLMSTED-KIRK PAPER COMPANY	726	47,955.20
3/3/15	ORIENTAL TRADING COMPANY INC	917	5,617.89
3/3/15	OTIS ELEVATOR COMPANY	5344	59,185.00
3/3/15	OZARKA MOUNTAIN SPRING WATER	7791	47.15
3/3/15	PACESETTER PERSONNEL SERVICES	6937	2,915.75
3/3/15	PADGETT, SUSAN C.	16286	356.25
3/3/15	PENSKE TRUCK LEASING	17863	358.10
3/3/15	PEPPER OF DALLAS/FORT WORTH	5369	755.50
3/3/15	PEREZ, PHILLIP	21825	100.00
3/3/15	PETTY, ARTHREZ A.	22321	55.00
3/3/15	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	70.00
3/3/15	POSITIVE PROOF INC	659	422.98
3/3/15	PRECISION BUSINESS MACHINES, INC	592	3,796.83
3/3/15	PROFORMA DFW MARKETING	12386	676.00
3/3/15	PYRAMID SCHOOL PRODUCTS	3692	6,672.28
3/3/15	QUALITY HARDWOOD FLOORING	17233	1,200.00
3/3/15	QUILL CORPORATION	3950	58.62
3/3/15	R A I D CORPS SOUTHWEST INC	1094	7,056.00
3/3/15	RAPTOR TECHNOLOGIES	20870	400.00
3/3/15	RB SPORTING GOODS	4188	1,230.25
3/3/15	REALITYWORKS, INC.	785	4,841.75
3/3/15	RED DOG STUDIOS	3952	2,135.00
3/3/15	RHEA, DR. DEBORAH JH	6536	800.00

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3/3/15	RLJ TOWER LEASING INC.	15991	1,600.00
3/3/15	ROBERTS, SEAN	5323	115.00
3/3/15	ROMEO MUSIC	8294	2,443.00
3/3/15	RUSH, STEPHEN	10838	115.00
3/3/15	RUSSELL'S EDUCATIONAL CONSULTING	1130	2,100.00
3/3/15	SCHOLASTIC INC	464	330.12
3/3/15	SCHOLASTIC MAGAZINE	468	152.49
3/3/15	SCHOOL HOUSE VENDING	8410	75.00
3/3/15	SEELYE, MARY JACK	13798	120.00
3/3/15	SERVICE INFO SYSTEMS, INC.	314	669.80
3/3/15	SHELTON, JANIS G.	2100	200.00
3/3/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	1,305.00
3/3/15	SIMPLE TRUTHS LLC	3971	195.00
3/3/15	SMITH, LONNIE	4073	115.00
3/3/15	PLANO SPORTS SOCCER, INC.	338	1,743.00
3/3/15	SOLOGY LLC	15077	4,542.63
3/3/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	15,099.70
3/3/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	305.28
3/3/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,773.09
3/3/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	7,009.41
3/3/15	SOUTHWEST METROFUEL	5502	3,729.46
3/3/15	STANDARD STATIONERY SUPPLY CO.	5145	750.46
3/3/15	STARFALL EDUCATION	16746	270.00
3/3/15	STETSON AND ASSOCIATES, INC.	252	5,400.00
3/3/15	STUART HOSE & PIPE COMPANY	4255	1,212.29
3/3/15	SUNBELT STAFFING LLC	22041	4,536.00
3/3/15	AQUATIC VENTURES, INC	22291	474.00
3/3/15	TEACHER'S TOOLS	3986	349.96
3/3/15	TEXAS CHRISTIAN UNIVERSITY	10844	175.00
3/3/15	TEXAS DEPT OF LICENSING & REGULATIONS	6012	70.00
3/3/15	TEXAS SPORTSWEAR & SPECIALTIES	809	278.00
3/3/15	RASHEL MOSS	21471	325.00
3/3/15	THEATRE HOUSE INC.	11792	342.50
3/3/15	REGINA JONES	19651	750.00
3/3/15	UNIFORMS MANUFACTURING INC	19316	262.50
3/3/15	UNIVERSITY OF TEXAS-ARLINGTON APSI	11307	1,425.00
3/3/15	UNLIMITED EDUCATION AND SPORTS	8209	150.00
3/3/15	VOLLMAR, FERDINAND W	23160	1,200.00
3/3/15	WALLACE PACKAGING, LLC	1620	14,980.00
3/3/15	WASHINGTON MUSIC CENTER	4195	1,736.90
3/3/15	WASTE MANAGEMENT	6533	951.62
3/3/15	WEST MUSIC CO	8791	704.32
3/3/15	WILLIAM V. MACGILL & COMPANY	187	201.49
3/3/15	WILLIAMS, EVA S.	21766	281.22

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3/3/15	WOODWIND & BRASSWIND, THE	11671	736.00
3/3/15	WORLD'S FINEST CHOCOLATE	1284	2,280.00
3/3/15	Y.M.C.A.	1103	11,005.61
3/3/15	YANKEE CANDLE CO.	22018	943.30
3/3/15	JANET Z CAPUA CATERING LLC	14314	335.06
3/3/15	ZUKERMAN, MICHAEL W.	6343	125.00
3/3/15	AMERICAN MESSAGING SERVICES LLC	211	29.30
3/3/15	ARC DOCUMENT SOLUTIONS	14247	1,649.73
3/3/15	ARLINGTON SEGUIN HIGH SCHOOL	7806	350.00
3/3/15	ARLINGTON SEGUIN HIGH SCHOOL	7806	350.00
3/3/15	AT&T	6095	67.94
3/3/15	BROCK HIGH SCHOOL	10400	250.00
3/3/15	CASTELBERRY I.S.D.	8469	200.00
3/3/15	CENTENNIAL HIGH SCHOOL	16080	385.00
3/3/15	CHARTER COMMUNICATIONS	3642	75.00
3/3/15	CROWLEY HIGH SCHOOL	6698	200.00
3/3/15	DENTON ISD	16911	290.00
3/3/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
3/3/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
3/3/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
3/3/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
3/3/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
3/3/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
3/3/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
3/3/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
3/3/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
3/3/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
3/3/15	EDITORIAL PROJECTS IN EDUCATION INC	8217	59.94
3/3/15	FORT WORTH COACHES ASSOCIATION	20441	600.00
3/3/15	FORT WORTH COACHES ASSOCIATION	20441	300.00
3/3/15	FORT WORTH COACHES ASSOCIATION	20441	300.00
3/3/15	FOUR DAY WEEKEND, INC.	18523	200.00
3/3/15	JOSHUA ISD	9631	400.00
3/3/15	JOSHUA ISD	9631	450.00
3/3/15	KENNEDALE HIGH SCHOOL	9182	400.00
3/3/15	KENNEDALE HIGH SCHOOL	9182	200.00
3/3/15	LAKE DALLAS ALL SPORTS BOOSTER CLUB	23191	180.00
3/3/15	LAKE DALLAS ISD	22614	180.00
3/3/15	LAKE RIDGE HIGH SCHOOL	21898	265.00
3/3/15	LAKE RIDGE HIGH SCHOOL	21898	240.00
3/3/15	MANSFIELD HIGH SCHOOL	7601	425.00
3/3/15	MAYPEARL HIGH SCHOOL	7808	135.00
3/3/15	MIDLOTHIAN HIGH SCHOOL	9939	395.00
3/3/15	RICHLAND HIGH SCHOOL	10019	200.00

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3/3/15	SAGINAW HIGH SCHOOL	10408	150.00
3/3/15	SAGINAW HIGH SCHOOL	10408	210.00
3/3/15	SAGINAW HIGH SCHOOL	10408	300.00
3/3/15	SAGINAW HIGH SCHOOL	10408	400.00
3/3/15	SEGUIN HIGH SCHOOL	10394	175.00
3/3/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	53.50
3/3/15	SOUTHWEST NETWORKS, INC	22491	32,878.75
3/3/15	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER CLUB	9590	300.00
3/3/15	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER CLUB	9590	300.00
3/3/15	TCU TRACK & FIELD	11054	200.00
3/3/15	TCU TRACK & FIELD	11054	200.00
3/3/15	TCU TRACK & FIELD	11054	400.00
3/3/15	TCU TRACK & FIELD	11054	200.00
3/3/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
3/3/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	150.00
3/3/15	TEXAS COMPUTER EDUCATION ASSOC	8538	480.00
3/3/15	TEXAS STATE JUNIOR CLASSICAL LEAGUE	10853	1,492.50
3/3/15	TEXAS WESLEYAN UNIVERSITY	11433	175.00
3/3/15	UIL MUSIC REGION 7	4018	330.00
3/3/15	JAMES II, VICTOR	21722	75.00
3/3/15	JONES, NELSE	7480	70.00
3/3/15	NICKOLS, JOHN ERIC	18320	75.00
3/3/15	TIPPITT, GODFREY	16306	110.00
3/3/15	TRISTAR RISK MANAGEMENT	16536	14,307.69
3/4/15	ANDRESON, KAREN D.	22677	150.00
3/4/15	AUSTIN, DARRYL	21745	130.00
3/4/15	BAER, CINDA	6396	110.00
3/4/15	BARBER, WENDY	18322	45.00
3/4/15	BARNSHAW, DAVID J.	9468	125.00
3/4/15	BLACKWELL, HAROLD E.	9330	70.00
3/4/15	BOWDEN, SCOTT	9609	185.00
3/4/15	BROWN, DELTON M.	9643	95.00
3/4/15	BROWN, DONOVAN	23122	95.00
3/4/15	BRUCE, CHELSEA D.	21642	120.00
3/4/15	BULLOCK, JONATHAN	8115	75.00
3/4/15	BUTLER, JESSE	23013	75.00
3/4/15	CARTER, RAYTHON C.	22984	150.00
3/4/15	CASH, JAMES V.	4138	70.00
3/4/15	CHASE, JAMES EDWARD	21008	225.00
3/4/15	CHOICE, JOHN W	19690	110.00
3/4/15	CHOICE, JOHN W	19690	75.00
3/4/15	CLAYBORN, KELTON JAREL	16385	360.00
3/4/15	CLAYBORN, LESLIE J.	21637	55.00
3/4/15	COON, CHUCK	5792	110.00

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3/4/15	CRAWFORD, MELVIN	8129	305.00
3/4/15	CREAR, ANDRE	18927	75.00
3/4/15	DANIELS, TIFFANY V	18318	185.00
3/4/15	DAVENPORT, LEWIS A	18324	55.00
3/4/15	DAVIS, CHRISTOPHER	18589	75.00
3/4/15	DAVIS, TRINA	9339	75.00
3/4/15	DIERKE, MICHAEL SCOTT	16157	320.00
3/4/15	DUCKSWORTH, WILLIAM	9272	115.00
3/4/15	DURANY, DANIEL	16464	165.00
3/4/15	EDWARDS, DOUGLAS D.	6721	140.00
3/4/15	ELLIOTT, SHAWN ALLEN	15878	75.00
3/4/15	EVERAGE, RUSSELL P.	10071	75.00
3/4/15	FISHER, SHAWN ANNETTE	22842	95.00
3/4/15	FOSTER, JOHN	13074	150.00
3/4/15	FRANCIS, DEYON A.	21641	630.00
3/4/15	FRANKLIN, RODNEY LYNN	19662	150.00
3/4/15	FRANKLIN, RODNEY LYNN	19662	155.00
3/4/15	GALES, JOHN A.	8337	55.00
3/4/15	GARCIA, RICHARD G.	4160	220.00
3/4/15	GARDNER, LORI	8336	180.00
3/4/15	GIACOMA, RON	7653	300.00
3/4/15	HABER, SCOTT ANTHONY	21375	110.00
3/4/15	HARRISON, DAVID	7349	55.00
3/4/15	HILE, CLINT	7028	395.00
3/4/15	HONABLEW, SHENEQUA	22898	110.00
3/4/15	HUTSON, JR, J. W.	9361	220.00
3/4/15	IRETON, WESLEY	22947	265.00
3/4/15	JACKSON JR., DALTON	7174	225.00
3/4/15	JACOBO, MARIO URUETA	20002	130.00
3/4/15	JIMENEZ, CHRIS	9364	95.00
3/4/15	JOHNSON, JEROME	21645	230.00
3/4/15	JOHNSON, STACEY	22814	150.00
3/4/15	KELLY, SHANNON L.	21640	75.00
3/4/15	KLEVEN, JOHN M	20397	260.00
3/4/15	KNOX, BRANDON D.	16289	55.00
3/4/15	KNOX, BRYAN DESHAUN	16269	245.00
3/4/15	KROGH, DENNIS	6812	235.00
3/4/15	LAWSON, STEVEN SCOTT	20003	45.00
3/4/15	LINDSTROM, WILLIAM C	20058	245.00
3/4/15	MACON, TOWANDA S	18477	55.00
3/4/15	MADISON, JUSTEN	9672	95.00
3/4/15	MARTEN, DUSTIN	16323	505.00
3/4/15	MARTIN, RICHARD	6366	70.00
3/4/15	MASON, DONALD RAY	22859	225.00

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3/4/15	MATHEWS, WOODY	6387	75.00
3/4/15	MATTHEWS, WILLIAM	17801	175.00
3/4/15	MAY JR, MABEN F	20025	75.00
3/4/15	MAY, DARYLRION	13942	75.00
3/4/15	MCCARROLL, ROBBIE	6311	300.00
3/4/15	MCCAULEY, CORI L.	17806	205.00
3/4/15	MCDONALD, CHRISTOPHER LEE	13272	110.00
3/4/15	MCINTOSH, CHRISTOPHER	20101	75.00
3/4/15	MORGAN, JASON	21667	95.00
3/4/15	MORRIS, MARLA KAY	21665	70.00
3/4/15	MOSE, STEPHANIE CRAWFORD	23037	150.00
3/4/15	MURRAY, KENNETH	22992	145.00
3/4/15	NEELY, RICHARD KEVIN	15759	165.00
3/4/15	NKOLLO, MICHAEL	21713	75.00
3/4/15	NURSE, EVELYN	21718	225.00
3/4/15	OLSON, TIM	9960	180.00
3/4/15	ONEY, BOBBY	5923	185.00
3/4/15	ORABO, DANNA	5925	225.00
3/4/15	ORTIZ, FRED	5928	55.00
3/4/15	OWENS, GWENDOLYN L	22949	130.00
3/4/15	PARKER, GREGORY	5728	170.00
3/4/15	PARKER, TAMMY	10010	240.00
3/4/15	PARKS, TOMMY C.	23034	175.00
3/4/15	PLEASANT, WIL	16314	190.00
3/4/15	POWELL, MICHAEL LASHAWEN	17937	75.00
3/4/15	QUINTANA, RANDAL	22899	90.00
3/4/15	RAGLAND, RODNEY D.	14105	435.00
3/4/15	REBSTOCK, KENNETH G	21419	205.00
3/4/15	REICH, ALAN W.	5512	110.00
3/4/15	RENTLER, JOSEPH PATRICK	13945	75.00
3/4/15	RICHARDSON, DARYL C.	16500	75.00
3/4/15	ROGERS, JAMES	19697	45.00
3/4/15	SANDOVAL, LAWRENCE	16448	150.00
3/4/15	SANSOM, DERRICK D	18338	185.00
3/4/15	SAVOY, LARRY J.	5235	180.00
3/4/15	SHERMAN, ROBERT RAY	13648	110.00
3/4/15	SHIELDS, ARNOLD	16449	110.00
3/4/15	SMEBY, SCOTT	5103	110.00
3/4/15	SMITH, JEFFREY D.	8130	60.00
3/4/15	SMITH, JOSEPH A.	5124	180.00
3/4/15	SMITH, MICHELLE J.	16752	220.00
3/4/15	FREDERICK RUSSELL OVERPECK III	23137	310.00
3/4/15	STANCE, MARK L.	18550	120.00
3/4/15	STEWART, SHANN M	20024	120.00

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3/4/15	TATUM, LUTHER	5001	70.00
3/4/15	TAYLOR, RONNIE	11131	45.00
3/4/15	THOMAS JR, JOHN R	21744	70.00
3/4/15	THOMAS, JOHN	13873	225.00
3/4/15	THOMAS, VONZELL B.	5040	300.00
3/4/15	THORTON JR., WILLIAM H.	23031	55.00
3/4/15	TOLLEY, HARVEY A. JR	9786	70.00
3/4/15	TURNER, RICHARD	18572	75.00
3/4/15	VAWTER, MARVIN D.	4119	55.00
3/4/15	VO, TOM	21661	300.00
3/4/15	WALKER, BEULAH RAYVON	22846	220.00
3/4/15	WALKER, COLEMAN STILER	21680	45.00
3/4/15	WALKER, JESS	23060	220.00
3/4/15	WATSON, PAUL N.	8308	145.00
3/4/15	WESSON, SAMUEL E.	22725	75.00
3/4/15	WIGGINS, JAZZ	22993	165.00
3/4/15	WILLIAMS, PATRICIA ANNETTE	10385	220.00
3/4/15	WILMER, LATRESSIA	16325	375.00
3/4/15	WOODARD, MICHAEL T.	16490	240.00
3/4/15	WOODARD, TERESA A.	17796	110.00
3/4/15	WRIGHT, CHRISTOPHER W.	8122	120.00
3/4/15	LAWSON, STEVEN SCOTT	20003	260.00
3/4/15	TWINE JR, JOHNNIE MAC	16327	95.00
3/4/15	STAPLES CONTRACT & COMMERCIAL INC.	41	35.50
3/4/15	XEROX CORPORATION	409	16,849.98
3/4/15	TROPHY ARTS INC	812	5,615.00
3/4/15	CESCO INC.	1296	1,463.49
3/4/15	FOLLETT SCHOOL SOLUTIONS INC	3401	6,266.65
3/4/15	FLINN SCIENTIFIC INC	3622	5,590.90
3/4/15	ADIBI, HAMID	5851	480.00
3/4/15	AHUMADA, JOSE LUIS	21869	300.00
3/4/15	ALBANO, JERRY	4098	90.00
3/4/15	ASAOLU, EMMANUEL	21958	115.00
3/4/15	BLESS, CODY	23225	80.00
3/4/15	BRIGGS, JOHN	22926	130.00
3/4/15	DOBEY, ERIC	22990	168.00
3/4/15	ESTRADA, GEORGE	21961	115.00
3/4/15	EWING, ROBERT F	18483	345.00
3/4/15	FOSTER, JOHN	13074	110.00
3/4/15	FRANKLIN, PHILLIP	21827	180.00
3/4/15	GARCIA, ABEL	20171	165.00
3/4/15	GARCIA, ALEJANDRO SR	18484	400.00
3/4/15	GARCIA, ALEJANDRO VALADEZ	18701	385.00
3/4/15	GARCIA, RICHARD G.	4160	140.00

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3/4/15	GUEHLER, GARY	14442	90.00
3/4/15	HACKNEY, MARK A	23249	135.00
3/4/15	HAWKINS, JEFFREY M	23182	165.00
3/4/15	HOLDER, WHITNEY LEE	23184	45.00
3/4/15	HORNISHOR, JOSEPH S	18743	320.00
3/4/15	HUCKABY, DANTRAIL	23066	110.00
3/4/15	HUIE, JENNIFER LAUREN	18647	500.00
3/4/15	IBRAHIM, WILLIAM	7163	65.00
3/4/15	JONES, JOHN A.	10483	45.00
3/4/15	JUNIOR CADET CORPS (JCC)	21700	1,810.00
3/4/15	JUNIOR CADET CORPS (JCC)	21700	50.00
3/4/15	JUNIOR CADET CORPS (JCC)	21700	770.00
3/4/15	KHOSRAVIKATOVI, MANSOUR	22178	540.00
3/4/15	KOLE, DAVID MICHAEL	23235	95.00
3/4/15	LENOVO (UNITED STATE) INC	21908	105,820.00
3/4/15	MAY JR, MABEN F	20025	95.00
3/4/15	MCQUAY, AMOS	10183	140.00
3/4/15	PEREZ, JOHN J.	10880	160.00
3/4/15	PULIS, JEFFREY D.	5562	95.00
3/4/15	RAGLAND, RODNEY D.	14105	95.00
3/4/15	RICHARDSON, KERRY K.	4079	90.00
3/4/15	SAM'S CLUB #8210	22566	557.66
3/4/15	SAM'S CLUB #4742	4516	12,241.84
3/4/15	SAM'S CLUB #6244	4514	3,841.43
3/4/15	SAM'S CLUB #8268	4509	3,921.07
3/4/15	SAM'S CLUB #8277	4508	8,682.76
3/4/15	SCOTT, KEITH	23123	255.00
3/4/15	STRINGER, JOHN MARTY	4972	60.00
3/4/15	SUMCIZK, RON	4982	65.00
3/4/15	SUMCIZK, THOMAS	22071	65.00
3/4/15	TRAVIS, TROY A.	4911	60.00
3/4/15	VICARI, AUGIE	4959	45.00
3/4/15	VILLARREAL, MARIE E.	4965	270.00
3/4/15	VILLASENOR, JOSE J	17260	195.00
3/4/15	VOXLAND, MIKE	4849	530.00
3/4/15	WALKIEWICZ, JEFFREY	18629	155.00
3/4/15	WIERSIG, DOUGLAS	18505	110.00
3/4/15	WILLIAMS, DAVID W.	14564	65.00
3/4/15	ZOMNIR, DETTA	4749	870.00
3/4/15	DATAMAX OF TEXAS	3305	43,233.99
3/4/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	2,573.03
3/4/15	DELL MARKETING L.P.	959	140.24
3/4/15	EAN HOLDINGS, LLC	6943	590.78
3/4/15	EAN HOLDINGS, LLC	17582	409.05

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3/4/15	EXPANCO, INC	12678	12,940.00
3/4/15	RICOH USA, INC.	3983	2,462.33
3/4/15	RICOH USA, INC.	3983	744.63
3/4/15	RICOH USA, INC.	3983	794.00
3/4/15	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	9,675.00
3/4/15	TEXAS EDUCATION AGENCY	12757	858.00
3/4/15	TEXAS INSTRUMENTS	10157	1,400.00
3/4/15	TEXAS LIBRARY ASSOCIATION	10199	30.00
3/4/15	ANDYMARK	18670	85.00
3/4/15	BERMUDEZ, RAMON	4225	110.00
3/4/15	BOYD, JOHN	11127	165.00
3/4/15	CANON USA INC	572	29,144.00
3/4/15	CARTER, ROBERTA MAE	5154	6,300.00
3/4/15	CHILD CARE ASSOCIATES	8009	486.75
3/4/15	TARRANT COUNTY YOUTH COLLABORATION, INC	6889	24,500.00
3/4/15	DATAMAX OF TEXAS	3305	1,684.70
3/4/15	DILWORTH, JANNIS F.	8456	3,825.00
3/4/15	ECS LEARNING SYSTEMS	8321	3,881.72
3/4/15	EMPOWERING WRITERS, LLC	17398	648.00
3/4/15	URSULA GIBBS	19677	100.00
3/4/15	EXPANCO DOCUMENT DESTRUCTION	21318	33.00
3/4/15	FISHER, DOUGLAS	7218	65.00
3/4/15	GARDNER, BRANDON	20084	155.00
3/4/15	GUADIAN, JONATHAN	18549	180.00
3/4/15	HIRED HANDS, INC	8263	800.00
3/4/15	HOLT MCDOUGAL 6-12	15277	706.44
3/4/15	INTERNAL REVENUE SERVICE	8155	10,279.81
3/4/15	KAPLAN EARLY LEARNING COMPANY	4436	97.51
3/4/15	KNOWSYS EDUCATIONAL SERVICES LLC	12366	1,408.00
3/4/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	13.18
3/4/15	LEIGH, LAURA	4302	105.00
3/4/15	LITTLETON, PAMELA S.	11782	7,200.00
3/4/15	MARK T MCCARTY, TRUSTEE	22703	697.00
3/4/15	METIVIER, KYLE E.	20227	240.00
3/4/15	NARVAEZ, BETHANY	19107	200.00
3/4/15	NATEF	11734	750.00
3/4/15	PAM BASSEL CHAPTER13 TRUSTEE	21522	35,090.00
3/4/15	PEREZ, PHILLIP	21825	340.00
3/4/15	PGM PRO INC	21519	2,801.66
3/4/15	RICHARDSON, VINCENT	18498	120.00
3/4/15	RICOH USA, INC.	3983	142.00
3/4/15	TEACHER'S TOOLS	3986	74.70
3/4/15	TEXAS CHRISTIAN UNIVERSITY	10844	475.00
3/4/15	TEXAS CHRISTIAN UNIVERSITY	758	14,444.00

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3/4/15	TEXAS INSTRUMENTS	10157	165.00
3/4/15	TEXAS SPORTS BUILDERS INC.	12932	12,300.00
3/4/15	THOMAS, CORNELL	20773	4,050.00
3/4/15	TIM TRUMAN TRUSTEE	1123	35,654.39
3/4/15	TOM POWERS, STANDING CHAPTER 13	1220	2,960.00
3/4/15	TUTT & DAGGS	23103	1,000.00
3/4/15	WebQA, INC.	22901	10,140.00
3/4/15	WHITESIDE, ANITA	5511	4,275.00
3/4/15	WILLIAM, MATTHEW R	18553	65.00
3/4/15	WOODEN, PERRY A.	4700	110.00
3/4/15	ZUNIGA, JESSE C	20402	90.00
3/4/15	ATMOS ENERGY	6075	300.65
3/4/15	COLLEGE BOARD, THE	439	320.00
3/4/15	DRAMATISTS PLAY SERVICE INC	3436	120.00
3/4/15	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	175.00
3/4/15	FLIPPEN GROUP, THE LLC	56	5,500.00
3/4/15	FOUNDATIONAL FITNESS, INC	22462	1,400.00
3/4/15	FUELMAN OF DFW	3431	108.63
3/4/15	GREEN MESQUITE BBQ	11123	1,193.40
3/4/15	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	16512	85.00
3/4/15	SAM HOUSTON HIGH SCHOOL	7602	200.00
3/4/15	SAMUEL FRENCH, INC	8142	20.05
3/4/15	FIRST TO THE FINISH INC	3419	1,041.53
3/4/15	STEPHENVILLE ATHLETIC BOOSTER CLUB	10057	500.00
3/4/15	TEXAS INSTRUMENTS	10157	100.00
3/4/15	TEXAS INSTRUMENTS	10157	660.00
3/4/15	TEXAS INSTRUMENTS	10157	400.00
3/4/15	UIL MUSIC REGION 7	4018	280.00
3/4/15	CITY OF WESTWORTH VILLAGE	18255	1,486.47
3/4/15	TRISTAR RISK MANAGEMENT	16536	34,759.21
3/4/15	TRISTAR RISK MANAGEMENT	16536	2,342.94
3/4/15	HSA BANK	22405	1,567.47
3/4/15	JEM RESOURCE PARTNER, INC	1099	12,458.50
3/5/15	BANK OF AMERICA BANKCARD	3902	12,061.25
3/16/15	TRISTAR RISK MANAGEMENT	16536	8,886.01
3/16/15	TRISTAR RISK MANAGEMENT	16536	28,136.04
3/16/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,695.63
3/16/15	BROWN & BROWN LONE STAR SERVICES	20273	9,750.00
3/16/15	BANK OF AMERICA BANKCARD	3902	359,543.20
3/17/15	STAPLES CONTRACT & COMMERCIAL INC.	41	6,704.14
3/17/15	XEROX CORPORATION	409	7,588.11
3/17/15	HERTZBERG-NEW METHOD INC.	595	3,665.30
3/17/15	PEOPLES EDUCATION	644	5,982.90
3/17/15	GOPHER SPORT	3348	202.05

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3/17/15	DEMCO INC	3482	1,794.11
3/17/15	FLINN SCIENTIFIC INC	3622	991.11
3/17/15	POSITIVE PROMOTIONS INC	3684	1,079.76
3/17/15	BARCELONA INC	3821	9,284.45
3/17/15	NEWBART PRODUCTS	6394	55.65
3/17/15	METROPLEX BATTERY INC.	13507	1,500.00
3/17/15	EASTERN HILLS HIGH SCHOOL - 006	6441	200.00
3/17/15	EASTERN HILLS HIGH SCHOOL - 006	6441	150.00
3/17/15	FORT WORTH WATER DEPARTMENT	6077	109,278.91
3/17/15	FORT WORTH, CITY OF PLANNING & DEV.	8282	50,000.00
3/17/15	INTEGRA REALTY RESOURCES DFW, LLP	1637	8,150.00
3/17/15	JACOBS PROJECT MANAGEMENT COMPANY	19066	55,015.00
3/17/15	LENOVO (UNITED STATE) INC	21908	10,205.00
3/17/15	O. D. WYATT HIGH SCHOOL 016	6440	340.00
3/17/15	PROCOMPUTING SERVICES, INC.	1145	438.00
3/17/15	SAM'S CLUB #4742	4516	194.86
3/17/15	SAM'S CLUB #6244	4514	90.80
3/17/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
3/17/15	SOUTH HILLS HIGH SCHOOL	7810	250.00
3/17/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
3/17/15	SOUTHWEST NETWORKS, INC	22491	134,806.56
3/17/15	WIERSIG, DOUGLAS	18505	205.00
3/17/15	AANENSON, JOBOB	16195	925.00
3/17/15	TISCHLER WASH MANAGEMENT INC.	218	94.50
3/17/15	ARTS FIFTH AVENUE	6894	510.00
3/17/15	BAKER, RENIE	7844	2,500.00
3/17/15	BALLENGER, LINDA G	21868	1,897.68
3/17/15	BARNES & NOBLE	9911	1,251.60
3/17/15	BARNES & NOBLE BOOKSELLERS	538	4,381.40
3/17/15	BEN E. KEITH FOODS DFW	12860	274.49
3/17/15	BLICK ART MATERIALS	1256	213.00
3/17/15	BLUE NOTE SCREEN PRINTING	3533	348.34
3/17/15	BORDEN DAIRY	12330	261,410.68
3/17/15	BROCK, MICHAEL	9925	965.00
3/17/15	BROOKS, JENNIFER	8867	4,500.00
3/17/15	BUZZ SERVICES, LLC	567	16,849.47
3/17/15	C D HARTNETT COMPANY	4222	185,287.72
3/17/15	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	16,816.99
3/17/15	JOSEPH E HELTON JR	3603	600.00
3/17/15	CENTRAL MARKET	6936	413.00
3/17/15	MOVIE SHOW VIDEO MGT INC	3664	34.99
3/17/15	CLAYTON YES!	6268	108,690.92
3/17/15	COMPLETE SUPPLY INC	3823	4,520.00
3/17/15	COOKSEY PRINTING INC	3385	989.00

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3/17/15	COMPUDATA PRODUCTS INC.	22134	55.99
3/17/15	CURRICULUM ASSOCIATES INC	355	3,644.24
3/17/15	D & H DISTRIBUTING COMPANY	151	5,233.20
3/17/15	DALLAS ISD - GRAPHICS DEPARTMENT	19578	11,706.75
3/17/15	DALLAS SERVICES	14996	750.00
3/17/15	DANIELS OPTICAL	16150	100.00
3/17/15	DATAMAX OF TEXAS	3305	3,705.66
3/17/15	DAVIDSON TITLES INC	8216	1,042.76
3/17/15	DEALER PRODUCTS INC	22864	268.56
3/17/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	96.21
3/17/15	DELL MARKETING L.P.	959	237.48
3/17/15	DENITECH CORPORATION	3582	162.00
3/17/15	ED A WILSON, INC.	863	9,906.32
3/17/15	EDUCATION SERVICE CENTER REGION XIII	1291	375.00
3/17/15	EAN HOLDINGS, LLC	6943	819.87
3/17/15	EAN HOLDINGS, LLC	17582	206.99
3/17/15	EDUCATION TRAINING RESEARCH	22052	563.76
3/17/15	EVANS, MARILYN	22676	1,256.25
3/17/15	FARMERS MARKET FORT WORTH INC	3351	41,196.78
3/17/15	GALVAN, PAUL M.	22235	4,500.00
3/17/15	GARCIA, OSCAR M	21793	210.00
3/17/15	GOVERNMENT FINANCE OFFICERS ASSOCIATION	9210	1,015.00
3/17/15	GRAINGER INC	3680	218.27
3/17/15	HARRIS, FINLEY, & BOGLE, PC	7739	735.00
3/17/15	HOBART SERVICE	3425	275.60
3/17/15	HUNTER-BATTY, JEAN	21445	1,912.50
3/17/15	INTERLINE BRANDS INC	6828	30,818.31
3/17/15	JASON'S DELI	4529	199.97
3/17/15	JASON'S DELI	4532	643.89
3/17/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	1,808.00
3/17/15	JOYCE JAMES CONSULTING	20328	8,334.00
3/17/15	KISTLER, STEPHANIE	7831	5,775.00
3/17/15	TERRY WOODARD ENTERPRISES INC	22702	96,033.36
3/17/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	636.28
3/17/15	KONICA MINOLTA PREMIERE FINANCE	16819	1,717.58
3/17/15	KURZ & CO	20713	47,466.77
3/17/15	LAW OFFICE OF JASON MILLS, PLLC	22361	13,700.00
3/17/15	LEAD4WARD	16515	957.00
3/17/15	LEARNING A-Z	4081	449.75
3/17/15	LEASE CORPORATION OF AMERICA	14479	783.15
3/17/15	LEWIS, CHARLES	4313	120.00
3/17/15	LIQUID ENVIRONMENTAL SOLUTIONS	128	620.89
3/17/15	LITTLE GREEN APPLES	1096	4,065.00
3/17/15	LOGAN GRAPHICS, INC.	13548	20,165.67

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3/17/15	LONE STAR PERCUSSION	3815	311.15
3/17/15	LYNDA.COM	17093	250.00
3/17/15	MACK HINES CONSULTING, LLC	13906	5,500.00
3/17/15	MAGIC ETC INC	8026	1,806.90
3/17/15	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	2,457.75
3/17/15	MCDONALD SANDERS	388	2,383.75
3/17/15	MENTORING MINDS L P	503	7,321.89
3/17/15	MICROSOFT CORPORATION	9158	17,450.00
3/17/15	MILES, SHARRON SUE BOLDING	17928	637.50
3/17/15	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	1,930.97
3/17/15	MOBILE MINI, INC.	8093	3,200.00
3/17/15	MOORE MEDICAL LLC	176	155.52
3/17/15	MORENO, LORETTA	2657	46.00
3/17/15	MULHOLLAND CUSTOM IMPRINTS	3704	340.00
3/17/15	ARISTOTLE CORPORATION	1266	470.02
3/17/15	NATIONAL ASSOCIATION OF ELEMENTARY	3818	32.59
3/17/15	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	395.01
3/17/15	CENGAGE LEARNING SERVICES	11358	470.25
3/17/15	NATIONAL SCHOOL PRODUCTS	22168	607.28
3/17/15	NATIONAL SEMINARS GROUP	15743	69.65
3/17/15	NATIONAL STUDENT CLEARINGHOUSE	18720	5,525.00
3/17/15	NEFF MOTIVATION, INC	7888	1,640.00
3/17/15	NORMAN RADIATOR SERVICE INC	3713	245.00
3/17/15	SHIRLEY G WINTERS	21441	163.00
3/17/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	31.58
3/17/15	NORTHWEST ENGRAVERS, LLC	573	1,760.78
3/17/15	NATIONAL SCIENCE TEACHERS ASSOCIATION	510	413.00
3/17/15	O'REILLY AUTOMOTIVE	5495	523.67
3/17/15	ODYSSEY INK, INC	12965	2,625.00
3/17/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	2,253.88
3/17/15	OGBURN'S TRUCK PARTS	5346	1,286.40
3/17/15	ORIENTAL TRADING COMPANY INC	917	1,431.85
3/17/15	PEPPER OF DALLAS/FORT WORTH	5369	76.84
3/17/15	PIONEER DRAMA SERVICES	16079	73.00
3/17/15	PROFORMA DFW MARKETING	12386	963.25
3/17/15	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	150.00
3/17/15	RAE CROWTHER CO.	891	1,514.44
3/17/15	CITY OF NORTH RICHLAND HILLS	23151	25.00
3/17/15	CITY OF NORTH RICHLAND HILLS	23151	600.00
3/17/15	RUFFIN, RENAE L.	2899	3,825.00
3/17/15	SHIRLINE G POTTS	22713	3,825.00
3/17/15	SAM ASH QUIKSHIP CORP	8787	75.00
3/17/15	SANCHEZ, MARIA E.	2935	1,350.00
3/17/15	SOUTHLAKE CARROLL HIGH SCHOOL	7412	160.00

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3/17/15	TCU FLORIST INC	819	215.85
3/17/15	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	10522	309.27
3/17/15	TEXAS INTERPRETING SERVICES, LLC	4001	379.50
3/17/15	THE DAVID UPTON COMPANY, INC	23178	300.00
3/17/15	TIMMONS, NANCY J.	17872	5,600.00
3/17/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	90.36
3/17/15	WASTE MANAGEMENT	6533	1,500.00
3/17/15	WEST MUSIC CO	8791	1,391.08
3/17/15	WESTED	14750	1,000.00
3/17/15	WILLIAMS, LAURA	3210	1,800.00
3/17/15	WILLOUGHBY, BOB	22827	83.00
3/17/15	WINSTON WATER COOLER LTD	3914	653.17
3/17/15	XL PARTS PARTNERSHIP, LTD	20836	824.44
3/17/15	YELLOW CAB	6930	465.65
3/17/15	BRADLEY AARON PALMER	21555	970.00
3/17/15	ZUKERMAN, MICHAEL W.	6343	250.00
3/17/15	ASE/AUTOMOTIVE SERVICES EXCELLENCE	6332	196.00
3/17/15	ATMOS ENERGY	6075	216,626.40
3/17/15	EDUCATION IN ACTION	3628	2,160.50
3/17/15	FAMILY & LEADERSHIP EMPOWERMENT	22748	400.00
3/17/15	FORT WORTH COACHES ASSOCIATION	20441	400.00
3/17/15	FORT WORTH COACHES ASSOCIATION	20441	150.00
3/17/15	FORT WORTH COUNTRY DAY	6876	400.00
3/17/15	FUELMAN OF DFW	3431	221,233.86
3/17/15	EDWARD W DALHEIM	18788	90.00
3/17/15	LIBERTY CHRISTIAN SCHOOL	16398	500.00
3/17/15	LINCOLN HIGH SCHOOL	14251	400.00
3/17/15	LONGHORN BUS SALES	6326	1,214,040.00
3/17/15	MAYPEARL HIGH SCHOOL	7808	315.00
3/17/15	MAYPEARL HIGH SCHOOL	7808	220.00
3/17/15	MCDONALD SANDERS	388	7,443.75
3/17/15	OAKRIDGE SCHOOL, THE	10512	400.00
3/17/15	ONCOR ELECTRIC DELIVERY COMPANY	1090	2,357.36
3/17/15	PUBLIC RELATIONS SOCIETY OF AMERICA	8254	295.00
3/17/15	ROLLING HILLS COUNTRY	23150	125.00
3/17/15	ROLLING HILLS COUNTRY	23150	250.00
3/17/15	SAGINAW HIGH SCHOOL	10408	362.00
3/17/15	SAGINAW HIGH SCHOOL	10408	150.00
3/17/15	SAMUEL FRENCH, INC	8142	125.00
3/17/15	SKILLS USA TEXAS	3972	900.00
3/17/15	SOUTHLAKE CARROLL HIGH SCHOOL	7412	80.00
3/17/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	75.00
3/17/15	TEXAS DEPARTMENT OF INSURANCE	11572	200.00
3/17/15	TEXAS LIBRARY ASSOCIATION	10199	270.00

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3/17/15	TEXAS LIBRARY ASSOCIATION	10199	265.00
3/17/15	TEXAS PARKS AND WILDLIFE DEPARTMENT	20534	477.00
3/17/15	UNIVERSITY OF TEXAS-ARLINGTON	11735	150.00
3/17/15	JPMORGAN CHASE BANK, N.A.	6498	116,131.06
3/17/15	TRISTAR RISK MANAGEMENT	16536	19,110.24
3/17/15	TRISTAR RISK MANAGEMENT	16536	5,955.81
3/17/15	TRISTAR RISK MANAGEMENT	16536	22,132.14
3/17/15	TRISTAR RISK MANAGEMENT	16536	16,334.52
3/17/15	TRISTAR RISK MANAGEMENT	16536	12,732.51
3/17/15	TRISTAR RISK MANAGEMENT	16536	4,568.05
3/19/15	STAPLES CONTRACT & COMMERCIAL INC.	41	16,982.06
3/19/15	SPORT SUPPLY GROUP INC.	1257	3,934.52
3/19/15	GOPHER SPORT	3348	1,465.45
3/19/15	DEMCO INC	3482	350.36
3/19/15	HEINEMANN	3945	4,403.88
3/19/15	THINKING MAPS INC.	4007	5,300.00
3/19/15	REALLY GOOD STUFF INC	4190	495.57
3/19/15	NEWBART PRODUCTS	6394	149.00
3/19/15	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	168.00
3/19/15	DOMTAR	20818	24,486.00
3/19/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	20,080.39
3/19/15	AHUMADA, JOSE LUIS	21869	100.00
3/19/15	ALBANO, JERRY	4098	195.00
3/19/15	ANDERSON SR., DESMOND L.	16450	75.00
3/19/15	ASAOLU, EMMANUEL	21958	110.00
3/19/15	BELL, DEANDRE' K	23136	368.15
3/19/15	BENNETT, JORDAN	23132	232.15
3/19/15	BOGDANOFF, JAMES	4129	50.00
3/19/15	BRIGGS, JOHN	22926	95.00
3/19/15	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	6	9,366.59
3/19/15	BRUGH, KIRK	4429	85.00
3/19/15	CAIN, ASHLEE	10487	85.00
3/19/15	CARTER, DELBERT W	4543	75.00
3/19/15	DALLAS/FORT WORTH MINORITY SUPPLIER	10934	375.00
3/19/15	DANIEL, JAMES Z	23128	233.81
3/19/15	DAVENPORT, LEWIS A	18324	95.00
3/19/15	ELLIOTT, SHAWN ALLEN	15878	75.00
3/19/15	ELLIS, ROBERT L.	23173	368.15
3/19/15	ENGLAND, STEVE	20414	115.00
3/19/15	ESTRADA, GEORGE	21961	225.00
3/19/15	FAZAKERLEY, STEVE P	21875	115.00
3/19/15	GARCIA, ALEJANDRO SR	18484	385.00
3/19/15	GARCIA, ALEJANDRO VALADEZ	18701	225.00
3/19/15	GUEHLER, GARY	14442	80.00

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3/19/15	HADLEY, LATESSA	23171	233.81
3/19/15	HAHNFELD HOFFER STANFORD	13	2,475.00
3/19/15	HALL, AUNDRAE D.	10234	145.00
3/19/15	HORNISHER, BECKY	7119	215.00
3/19/15	HOWELL, JOHN LAWRENCE	13383	115.00
3/19/15	HUIE, JENNIFER LAUREN	18647	115.00
3/19/15	IBRAHIM, WILLIAM	7163	315.00
3/19/15	JOHNSON, JEROME	21645	75.00
3/19/15	KRIEWALD, TRACY	23125	231.15
3/19/15	KRISTEN GUILLORY	23094	5,169.44
3/19/15	LAWSON, STEVEN SCOTT	20003	55.00
3/19/15	LE, ALEX	4019	110.00
3/19/15	LENOVO (UNITED STATE) INC	21908	63,804.74
3/19/15	LEONARD, LEMAR	13902	270.00
3/19/15	MACKEY, DARIUS	16840	232.15
3/19/15	MARTEN, DUSTIN	16323	55.00
3/19/15	MATTHEWS, WILLIAM	17801	75.00
3/19/15	MCGUFF, MICHAEL	21746	225.00
3/19/15	NIMOCK, JOE	23207	276.00
3/19/15	NKOLLO, MICHAEL	21713	70.00
3/19/15	PEREZ, JOHN J.	10880	210.00
3/19/15	PERRY, DERRICK B.	10012	95.00
3/19/15	PETERSON, KURT H.	10879	85.00
3/19/15	SAM'S CLUB #4742	4516	1,958.37
3/19/15	SAM'S CLUB #8277	4508	296.11
3/19/15	SANCHEZ, OSCAR	5301	115.00
3/19/15	SANDERS, DARRYL	5308	225.00
3/19/15	SAVOY, LARRY J.	5235	95.00
3/19/15	SCOTT, KEITH	23123	45.00
3/19/15	SMITH, JASON SCOTT	23285	100.00
3/19/15	STRINGER, JOHN MARTY	4972	130.00
3/19/15	STRINGER, MASON RUSSELL	22074	100.00
3/19/15	SUMCIZK, THOMAS	22071	115.00
3/19/15	TANNER, ANTHONY	23187	115.00
3/19/15	TASTEBUDS	3984	647.30
3/19/15	THE NEW TEACHER PROJECT	1215	33,638.50
3/19/15	THOMAS, VONZELL B.	5040	55.00
3/19/15	THOMPSON, TREVOR R	21712	55.00
3/19/15	TURNER, RICHARD	18572	75.00
3/19/15	UMOJA INC	1699	30,599.00
3/19/15	VANDERPLOEG, JON	23131	160.00
3/19/15	VILLARREAL, MARIE E.	4965	115.00
3/19/15	VILLASENOR, JOSE J	17260	495.00
3/19/15	VOXLAND, MIKE	4849	530.00

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3/19/15	WALKIEWICZ, JEFFREY	18629	95.00
3/19/15	WEBB, LAWRENCE	18396	75.00
3/19/15	WEBB, MARVIN L	23135	368.15
3/19/15	WIERSIG, DOUGLAS	18505	165.00
3/19/15	WILLIAMS, DARRYLE	23126	369.81
3/19/15	WILLIAMS, DAVID W.	14564	110.00
3/19/15	WILSON, TEANNA	23127	233.81
3/19/15	WOOLSEY, BRITTON	23028	100.00
3/19/15	YATES, ANGELIA	23287	369.81
3/19/15	ZOMNIR, DETTA	4749	110.00
3/19/15	1ST HR SOURCE, INC	912	1,312.75
3/19/15	H & H AUTOMOTIVE SERVICES INC	22601	2,816.02
3/19/15	A-1 MUFFLER & WELDING	773	72.25
3/19/15	ACADEMIC SUPPLIER	14842	22,772.24
3/19/15	ACE MART RESTAURANT SUPPLY COMPANY	1989	4,202.76
3/19/15	ACE TIRE SERVICE	1196	1,152.50
3/19/15	ACP DIRECT	931	786.90
3/19/15	ACSI - AUTOMATED COLLECTION SERVICES, INC	17318	1,061.13
3/19/15	ACT HOUSTON - AT DALLAS	932	1,560.00
3/19/15	ACTIVE NETWORK	3508	5,845.35
3/19/15	ADVERTISING MATTERS LLC	3404	498.00
3/19/15	AFP INDUSTRIES, INC	389	15,076.29
3/19/15	AIRGAS USA	11454	45.91
3/19/15	ALERT SERVICES INC	3511	1,343.04
3/19/15	ALL AMERICAN MOLD LABS	7916	227.00
3/19/15	ALL GLOBAL SOLUTIONS	14387	285.00
3/19/15	ALLIED INTERSTATE INC.	14017	536.24
3/19/15	ALLIED INTERSTATE INC.	14017	283.34
3/19/15	ALLMARK IMPRESSIONS, LTD	984	41.61
3/19/15	PEPI CORPORATION	3314	368.00
3/19/15	ALTERNATOR SERVICE INC	3514	12.00
3/19/15	AMAZING AWARDS INC	22982	224.13
3/19/15	AMERICAN CERAMIC SUPPLY CO.	8361	1,132.00
3/19/15	AMERICAN FOODS GROUP	22158	21,302.58
3/19/15	AMERICAN RED CROSS	7856	2,760.00
3/19/15	TAYMARK	754	109.47
3/19/15	APPLE INC.	1029	51,996.90
3/19/15	APPLIED PRACTICE, LTD	1079	57.44
3/19/15	ARES SPORTSWEAR	873	785.69
3/19/15	ARMSTRONG FORENSIC LABORATORY, INC.	1080	260.00
3/19/15	ASHCRAFT COMPANY INC	3526	33,400.00
3/19/15	ASSOCIATION OF TEXAS PROFESSIONAL	1204	5,855.16
3/19/15	AT&T	6091	770.08
3/19/15	AN DEALERSHP HOLDING CORP	4499	39.75

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3/19/15	BENBROOK, CITY OF	6941	42,167.09
3/19/15	RESTAURANTS ACQUISITION I LLC	14995	415.65
3/19/15	BOWMAN, TOMMY II	13727	95.00
3/19/15	BOYD, JOHN	11127	300.00
3/19/15	CALL ONE INC	18959	1,574.18
3/19/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	641.70
3/19/15	CATHOLIC CHARITIES	3412	21,666.63
3/19/15	CATHOLIC CHARITIES	3412	2,890.00
3/19/15	CHATELAIN, GLORIA C.	14924	3,500.00
3/19/15	CLAYTON YES!	6268	25,624.81
3/19/15	COLBERT, BERMA	22427	3,679.00
3/19/15	F. B. MCINTIRE EQUIPMENT COMPANY, INC	3298	1,999.50
3/19/15	F. B. MCINTIRE EQUIPMENT COMPANY, INC	3298	710.00
3/19/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	628.89
3/19/15	DELTA MANAGEMENT ASSOCIATES, INC	15947	717.69
3/19/15	DIVERSIFIED COLLECTION SERVICES	1226	599.66
3/19/15	ECAP PROGRAM	1197	35,888.65
3/19/15	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	862.70
3/19/15	ECMC	16919	706.85
3/19/15	EDUCATION SERVICE CENTER REGION X	1107	355.00
3/19/15	EDUCATION SERVICE CENTER REGION XI	1108	3,770.00
3/19/15	REGION 4 EDUCATION SERVICE CENTER	783	1,744.00
3/19/15	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	39.01
3/19/15	FASTSIGNS	3418	4,305.32
3/19/15	FERRAZM JOAO ELIAS	22006	115.00
3/19/15	FLAGHOUSE	8384	99.95
3/19/15	FOLLETT HIGHER EDUCATION GROUP	9280	16,941.25
3/19/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	369.98
3/19/15	FORT WORTH FREIGHTLINER	4451	38.16
3/19/15	FORT WORTH TSTA	1208	24,829.08
3/19/15	FUELMAN OF DFW	3431	3,452.14
3/19/15	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	1200	1,337.50
3/19/15	ACCO BRANDS CORPORATION	5340	1,895.00
3/19/15	GENE'S BUS CHARTERS INC	3669	875.00
3/19/15	GENERAL REVENUE CORPORATION - AWG	8206	1,107.73
3/19/15	GLAZIER FOEBALL CLINICS	10668	397.00
3/19/15	GREAT LAKES HIGHER EDUCATION CORP	17581	1,830.73
3/19/15	GUADIAN, JONATHAN	18549	165.00
3/19/15	HACKNEY, MARK R.	14694	30.00
3/19/15	HALL, HAROLD C.	21795	65.00
3/19/15	HALO BRANDED SOLUTIONS INC	11607	189.84
3/19/15	HAMILTON, EMILY	20214	230.00
3/19/15	HARCOURT INDUSTRIES	3441	473.40
3/19/15	HARPER SUPPLY	17845	149.60

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3/19/15	HARRIS, FINLEY, & BOGLE, PC	7739	385.00
3/19/15	HEARTLAND SCHOOL SOLUTIONS	3964	5,735.32
3/19/15	HELBING SERVICE STATION & GARAGE INC	3935	14.50
3/19/15	HI-LINE ELECTRIC CO INC	3438	343.10
3/19/15	HIRED HANDS, INC	8263	1,325.00
3/19/15	HODGES BADGE COMPANY INC	4322	197.00
3/19/15	HOLSTEN, PETER	7104	215.00
3/19/15	HOSA - TEXAS ASSOCIATION, INC.	13832	275.00
3/19/15	HUBERT COMPANY	12518	4,409.28
3/19/15	HUDSON, KENNETH	23100	369.81
3/19/15	HUTSON, JUSTIN	22068	135.00
3/19/15	INTEGRITY SOLUTION SERVICES, INC.	19981	459.25
3/19/15	JOHNSTON, ROBERT L.	10312	605.34
3/19/15	KAGAN PROFESSIONAL DEVELOPMENT	8860	249.00
3/19/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	4,408.45
3/19/15	KAPLAN EARLY LEARNING COMPANY	4436	1,146.47
3/19/15	KELLER OUTDOOR POWER INC	17954	41.04
3/19/15	KELVIN ELECTRONICS	16571	54.35
3/19/15	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	967.65
3/19/15	KIRBY'S RADIATOR SERVICES	4060	371.00
3/19/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	53.67
3/19/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	350.00
3/19/15	KROGER FOOD STORE #543	4484	351.27
3/19/15	KROGER FOOD STORE	9267	280.24
3/19/15	KROGER FOOD STORES #224	4482	49.54
3/19/15	KROGER STORE #520	15789	464.85
3/19/15	KYLE'S BIKE & MOWER SHOP	3614	1,518.00
3/19/15	LAMBERT, BENNIE LLC	23069	2,500.00
3/19/15	LEIGH, LAURA	4302	150.00
3/19/15	LENA POPE HOME INC.	5536	2,047.44
3/19/15	LOVE NEVER FAILS INTERNATIONAL	19711	6,881.59
3/19/15	MARTINEZ, CARLOS	20082	115.00
3/19/15	MAYES, DAVID I.	21790	50.00
3/19/15	MCDUGAL, MICHAEL A.	10815	70.00
3/19/15	MCFARLAND, RICHARD	6350	115.00
3/19/15	MCGHEE, ROBERT EARL	13277	75.00
3/19/15	MCGOWN, SUZANNE	2622	190.00
3/19/15	MCGRAW-HILL EDUCATION	1299	9,954.00
3/19/15	METCALF, LINDA	22873	225.00
3/19/15	METIVIER, KYLE E.	20227	265.00
3/19/15	MONTANA GUARANTEED STUDENT LOAN	1213	512.91
3/19/15	MOORE, STEPHEN J.	10875	100.00
3/19/15	CENGAGE LEARNING SERVICES	11358	17,554.90
3/19/15	ORIENTAL TRADING COMPANY INC	917	1,233.26

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3/19/15	PENTON, CHRISTOPHER A	23298	645.00
3/19/15	PEREZ, PHILLIP	21825	370.00
3/19/15	PERFORMANT RECOVERY, INC.	19727	709.80
3/19/15	PERFORMANT RECOVERY, INC.	19727	128.55
3/19/15	PHEAA	1229	1,724.51
3/19/15	PIONEER CREDIT RECOVERY INC	1227	182.37
3/19/15	PIONEER CREDIT RECOVERY INC	1227	313.92
3/19/15	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	295.42
3/19/15	PUCKETT, DAN	17110	949.75
3/19/15	QUALITY ACT ALTERNATIVE CERTIFICATION	1119	217.50
3/19/15	R A I D CORPS SOUTHWEST INC	1094	6,762.00
3/19/15	TERRY RANDOLPH	787	80.00
3/19/15	RAPTOR TECHNOLOGIES	20870	296.00
3/19/15	READ NATURALLY	7735	250.80
3/19/15	REALITYWORKS, INC.	785	16,114.95
3/19/15	RED DOG STUDIOS	3952	375.60
3/19/15	RENAISSANCE LEARNING	1268	37.00
3/19/15	RIVARD BROTHERS	889	328.00
3/19/15	ROBERTSON, DAVID	18562	445.00
3/19/15	ROMEO MUSIC	8294	1,519.00
3/19/15	ROSATELLI, BRIAN L.	2889	85.00
3/19/15	SALGADO, RAMON	16688	110.00
3/19/15	SAM McCALL JR	23301	14.00
3/19/15	SCHOLASTIC INC	464	17,402.00
3/19/15	SCHOLASTIC INC	466	2,136.65
3/19/15	SCHOOLHOUSE OUTFITTERS, LLC	19895	1,938.86
3/19/15	SMITH, ERWIN	23213	360.00
3/19/15	SNAP-ON INDUSTRIAL,	1055	381.94
3/19/15	PLANO SPORTS SOCCER, INC.	338	551.00
3/19/15	SOCIAL STUDIES SCHOOL SERVICE	1027	130.91
3/19/15	SOLOGY LLC	15077	13,627.89
3/19/15	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	2,455.00
3/19/15	SPORTDECALS INC.	950	454.83
3/19/15	STAR TELEGRAM	925	2,568.36
3/19/15	STOKES, CHRISTOPHER	10972	135.00
3/19/15	SUMCIZK, CHRISTOPHER	4107	50.00
3/19/15	SUNBELT STAFFING LLC	22041	14,994.00
3/19/15	TARLETON STATE UNIVERSITY	1192	1,560.00
3/19/15	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	8,772.00
3/19/15	FOLLETT HIGHER EDUCATION GROUP #1124	12948	2,989.00
3/19/15	TEXAS A&M UNIVERSITY - COMMERCE CENTER	1190	100.00
3/19/15	TEXAS AFT/PROFESSIONAL	8991	520.48
3/19/15	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	800.00
3/19/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	830.00

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3/19/15	TEXAS CLASSROOM TEACHER ASSN	1205	246.94
3/19/15	TEXAS COUNCIL OF TEACHERS OF ENGLISH	10169	150.00
3/19/15	TEXAS DEPT. OF PUBLIC SAFETY	8487	2,250.00
3/19/15	TEXAS DEPT. OF PUBLIC SAFETY	8487	758.00
3/19/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	701.78
3/19/15	TEXAS MIDDLE SCHOOL ASSOCIATION	9420	1,750.00
3/19/15	TEXAS RESTAURANT ASSOCIATION	4180	275.00
3/19/15	TG- TEXAS GUARANTEED	1216	28,240.25
3/19/15	THEATRE HOUSE INC.	11792	1,744.95
3/19/15	TMEA REGION 7 ORCHESTRA	8168	121.00
3/19/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	335.00
3/19/15	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1100	127.00
3/19/15	TYSON PREPARED FOODS	7440	195,886.55
3/19/15	UNITED STUDENT AID FUNDS	16732	210.95
3/19/15	UNITED WAY OF METROPOLITAN	1129	12,797.52
3/19/15	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	21,818.31
3/19/15	VAN RUN CREDIT CORP	18511	274.71
3/19/15	W.T. COX SUBSCRIPTIONS	12978	274.80
3/19/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	3,868.52
3/19/15	WARD, JEFF	10000	70.00
3/19/15	WEATHERFORD COLLEGE ACP PROGRAM	1195	1,076.93
3/19/15	WEST PUBLISHING CORPORATION	16411	724.00
3/19/15	WEST ASSET MANAGEMENT, INC	19536	654.78
3/19/15	WEST TX A&M UNIVERSITY	1112	300.00
3/19/15	WINDHAM PROFESSIONALS, INC.	13488	379.41
3/19/15	Y.M.C.A.	1103	6,175.12
3/19/15	YMCA CAMP CARTER INC.	1151	8,063.00
3/19/15	ZUKERMAN, MICHAEL W.	6343	500.00
3/19/15	AT&T	6091	135.88
3/19/15	AT&T	6091	144.67
3/19/15	AT&T MOBILITY II LLC	1165	29.59
3/19/15	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
3/19/15	BENBROOK WATER AND SEWER AUTHORITY	6078	932.66
3/19/15	BENBROOK WATER AND SEWER AUTHORITY	6078	1,019.61
3/19/15	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
3/19/15	BENBROOK WATER AND SEWER AUTHORITY	6078	192.45
3/19/15	BENBROOK WATER AND SEWER AUTHORITY	6078	677.51
3/19/15	CITY OF FOREST HILL	6079	1,545.25
3/19/15	CITY OF FOREST HILL	6079	129.81
3/19/15	COMMUNITY WATER SUPPLY	19943	68.00
3/19/15	SPRINT SOLUTIONS, INC.	17113	2,362.23
3/19/15	SPRINT SOLUTIONS, INC.	17113	497.51
3/19/15	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,713.52
3/19/15	UNITED EDUCATORS	1102	111,586.58

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3/19/15	NCO FINANCIAL SYSTEMS, INC.	14929	358.26
3/20/15	TRISTAR RISK MANAGEMENT	16536	7,352.98
3/20/15	HIGGINBOTHAM & ASSOCIATES	1122	127,803.30
3/20/15	TRISTAR RISK MANAGEMENT	16536	24,868.17
3/23/15	BANK OF AMERICA BANKCARD	3902	163,755.19
3/23/15	BANK OF AMERICA BANKCARD	3902	7,169.04
3/23/15	BANK OF AMERICA BANKCARD	3902	68,610.50
3/24/15	STAPLES CONTRACT & COMMERCIAL INC.	41	778.61
3/24/15	SCHOOL SPECIALTY INC.	43	1,278.26
3/24/15	MEDCO SUPPLY CO.	241	169.64
3/24/15	PEOPLES EDUCATION	644	1,547.18
3/24/15	BINSWANGER GLASS	1003	793.93
3/24/15	SPORT SUPPLY GROUP INC.	1257	625.00
3/24/15	LAKESHORE LEARNING MATERIALS	1264	2,868.18
3/24/15	FELTS HEAVY DUTY OIL	3339	5,246.67
3/24/15	FOLLETT SCHOOL SOLUTIONS INC	3401	57,393.01
3/24/15	DEMCO INC	3482	2,703.32
3/24/15	FLINN SCIENTIFIC INC	3622	6,225.26
3/24/15	POSITIVE PROMOTIONS INC	3684	778.48
3/24/15	COMMUNICATION CONCEPTS	3825	64,060.00
3/24/15	PREMIER AGENDAS INC	3932	113.40
3/24/15	SOUTHERN TIRE MART	3978	28,417.23
3/24/15	PITTSBURGH PAINTS INC.	4433	297.64
3/24/15	NEWBART PRODUCTS	6394	485.10
3/24/15	TEXAS WATER TECHNOLOGIES	8000	2,315.00
3/24/15	BOUND TO STAY BOUND BOOKS INC	9308	2,040.29
3/24/15	CERTIPOINT	16580	19,975.00
3/24/15	LENOVO (UNITED STATE) INC	21908	6,331.00
3/24/15	UMOJA INC	1699	2,452.00
3/24/15	ADIBI, HAMID	5851	60.00
3/24/15	AHUMADA, JOSE LUIS	21869	60.00
3/24/15	ALEXANDER, DETRICK	23193	95.00
3/24/15	ARLINGTON HEIGHTS HIGH SCHOOL	6424	350.00
3/24/15	ASAOLU, EMMANUEL	21958	60.00
3/24/15	BAER, CINDA	6396	110.00
3/24/15	BARBER, WENDY	18322	220.00
3/24/15	BARNSHAW, DAVID J.	9468	210.00
3/24/15	BAUCHAM, DARYL	6480	70.00
3/24/15	BEENE, THOMAS	6499	70.00
3/24/15	BELL, ANDREW	6503	100.00
3/24/15	BOCOX, ROGER	22989	55.00
3/24/15	BOGDANOFF, JAMES	4129	90.00
3/24/15	BOGDANOFF, MICHAEL A	18482	90.00
3/24/15	BOSHER, JEREMY	21873	115.00

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3/24/15	BRIGGS, BRUCE	23067	55.00
3/24/15	BROWN, DELTON M.	9643	205.00
3/24/15	BRUMLEY, BRANDON	11497	70.00
3/24/15	CASTOLENIA, LOWEN A. SR.	13424	115.00
3/24/15	CDW GOVERNMENT, INC.	1271	61,379.99
3/24/15	CESCO INC.	1296	26,221.15
3/24/15	CHASE, JAMES EDWARD	21008	355.00
3/24/15	CHOICE, JOHN W	19690	70.00
3/24/15	CLARK, JERRY M	5411	115.00
3/24/15	COON, CHUCK	5792	180.00
3/24/15	CRAWFORD, MELVIN	8129	55.00
3/24/15	CREAR, ANDRE	18927	75.00
3/24/15	DAVIS, MICHAEL L.	5995	70.00
3/24/15	DAWSON, MARCUS	11070	210.00
3/24/15	DEMERS, CHRIS	9340	70.00
3/24/15	DUMBAULD, DENNIS	6684	225.00
3/24/15	DUVALL, JOHN	6710	125.00
3/24/15	ELLIS, CARL D.	9668	95.00
3/24/15	ESTRADA, GEORGE	21961	160.00
3/24/15	EWING, ROBERT F	18483	45.00
3/24/15	FARRELL, CHRISTOPHER R.	21772	95.00
3/24/15	FISHER, SHAWN ANNETTE	22842	245.00
3/24/15	FOSTER, RUSSELL THOMAS	7251	95.00
3/24/15	FOX, ERIK ANDREW	8578	255.00
3/24/15	FRANKLIN, RODNEY LYNN	19662	95.00
3/24/15	FULCHER, WILLIE	7277	115.00
3/24/15	GARCIA, ALEJANDRO SR	18484	110.00
3/24/15	GARCIA, ALEJANDRO VALADEZ	18701	110.00
3/24/15	GONZALEZ, EZEQUIEL	23134	50.00
3/24/15	GREGORY, QUINTON S	23318	85.00
3/24/15	HAM, CHUCK	22986	110.00
3/24/15	HARMAN, SCOTT LEE	9356	140.00
3/24/15	HEARST IV, THOMAS LEWIS	23029	55.00
3/24/15	HILE, CLINT	7028	45.00
3/24/15	HOLDER, WHITNEY LEE	23184	45.00
3/24/15	HOLLIS, PHILLIP R.	11385	260.00
3/24/15	HOLSTEN, PETER	7104	205.00
3/24/15	HUIE, JENNIFER LAUREN	18647	100.00
3/24/15	HUNT, GREGORY D	23291	95.00
3/24/15	HUTSON, JR, J. W.	9361	110.00
3/24/15	IBRAHIM, WILLIAM	7163	155.00
3/24/15	JOHNSON, NAKEILA D.	22945	75.00
3/24/15	JOHNSON, STACEY	22814	75.00
3/24/15	JONES, JOHN A.	10483	185.00

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3/24/15	KELLY, JUSTIN M	23292	130.00
3/24/15	KHOSRAVIKATOVI, MANSOUR	22178	200.00
3/24/15	KLEVEN, JOHN M	20397	95.00
3/24/15	KNOX, BRANDON D.	16289	55.00
3/24/15	KNOX, BRYAN DESHAUN	16269	95.00
3/24/15	KOEBERLEIN, JIM	23238	115.00
3/24/15	LENOVO (UNITED STATE) INC	21908	264,877.00
3/24/15	MATHEWS, WOODY	6387	140.00
3/24/15	MAY, DARYLRION	13942	170.00
3/24/15	MCCARROLL, ROBBIE	6311	130.00
3/24/15	MCCAULEY, CORI L.	17806	240.00
3/24/15	MCDONALD, CHRISTOPHER LEE	13272	230.00
3/24/15	MCFARLAND, RICHARD	6350	75.00
3/24/15	MCGUFF, MICHAEL	21746	100.00
3/24/15	MCINTOSH, CHRISTOPHER	20101	265.00
3/24/15	MCNEAL, LARRY	23326	115.00
3/24/15	MILAM, WILLIAM CAMERON	23045	205.00
3/24/15	MORELAND, ROBERT E.	6059	70.00
3/24/15	MORRIS, MARLA KAY	21665	115.00
3/24/15	MOSE, STEPHANIE CRAWFORD	23037	165.00
3/24/15	NALLEY, JOHN	18442	125.00
3/24/15	NAVARRO III, JOHN	6015	115.00
3/24/15	NKOLLO, MICHAEL	21713	75.00
3/24/15	NORTH SIDE HIGH SCHOOL	20150	175.00
3/24/15	NURSE, EVELYN	21718	75.00
3/24/15	ORTIZ, FRED	5928	305.00
3/24/15	OWENS, GWENDOLYN L	22949	95.00
3/24/15	PARKER, GREGORY	5728	100.00
3/24/15	PARKER, TAMMY	10010	110.00
3/24/15	PARKS, TOMMY C.	23034	55.00
3/24/15	PEARSON	8996	14,936.03
3/24/15	PERRY, DERRICK B.	10012	260.00
3/24/15	PETERSON, KURT H.	10879	100.00
3/24/15	PINTAVALLE, JOE	19571	95.00
3/24/15	PROCOMPUTING SERVICES, INC.	1145	2,871.00
3/24/15	THE PUBLIC GROUP LLC	18812	700.00
3/24/15	PULIS, JEFFREY D.	5562	155.00
3/24/15	RAGLAND, RODNEY D.	14105	95.00
3/24/15	ROGERS, JAMES	19697	75.00
3/24/15	ROSEMOND, BRIAN JOSE	18630	75.00
3/24/15	SALLIS, DENNIS H.	9790	70.00
3/24/15	SAM'S CLUB #8277	4508	185.68
3/24/15	SANSOM, DERRICK D	18338	260.00
3/24/15	SAVOY, LARRY J.	5235	110.00

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3/24/15	SCOTT, KEITH	23123	60.00
3/24/15	SHAW, CARWIN	18317	45.00
3/24/15	SMITH, JOSEPH A.	5124	75.00
3/24/15	SMITH, MICHELLE J.	16752	220.00
3/24/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
3/24/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
3/24/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
3/24/15	SOUTH HILLS HIGH SCHOOL	7810	125.00
3/24/15	SOUTH HILLS HIGH SCHOOL	7810	200.00
3/24/15	FREDERICK RUSSELL OVERPECK III	23137	305.00
3/24/15	STANCE, MARK L.	18550	75.00
3/24/15	STRINGER, MASON RUSSELL	22074	90.00
3/24/15	SUMCIZK, THOMAS	22071	90.00
3/24/15	SUNDBERG, ROBERT A.	16309	190.00
3/24/15	TATUM, LUTHER	5001	70.00
3/24/15	THOMAS, VONZELL B.	5040	205.00
3/24/15	THOMPSON, TREVOR R	21712	170.00
3/24/15	TIDWELL, STEVEN LAYNE	23036	110.00
3/24/15	TIPPITT, GODFREY	16306	95.00
3/24/15	TURNER, RICHARD	18572	95.00
3/24/15	UMOJA INC	1699	3,540.00
3/24/15	VANDERPLOEG, JON	23131	95.00
3/24/15	VICARI, AUGIE	4959	115.00
3/24/15	VILLASENOR, JOSE J	17260	110.00
3/24/15	VINCENT, CODY	18449	250.00
3/24/15	VO, TOM	21661	225.00
3/24/15	VOXLAND, MIKE	4849	85.00
3/24/15	WADLEY, RICKY	4852	75.00
3/24/15	WAGONER, JUSTIN M.	16530	85.00
3/24/15	WALKER, COLEMAN STILER	21680	55.00
3/24/15	WATSON, PAUL N.	8308	110.00
3/24/15	WEBB, GARY	4823	70.00
3/24/15	WIERSIG, DOUGLAS	18505	110.00
3/24/15	WILLIAMS, PATRICIA ANNETTE	10385	110.00
3/24/15	WILSON, KYLON M	18507	100.00
3/24/15	WILSON, RAYMOND A.	4672	70.00
3/24/15	WOODARD, TERESA A.	17796	140.00
3/24/15	WOOLSEY, BRITTON	23028	100.00
3/24/15	WRIGHT, CHRISTOPHER W.	8122	60.00
3/24/15	WYNN SR, CARZELL THOMAS	21676	75.00
3/24/15	PINNACLE VIDEO GROUP INC	18201	780.00
3/24/15	PEPI CORPORATION	3314	285.00
3/24/15	ARAMARK UNIFORMS	18303	483.62
3/24/15	BAKER BARLETT, LTD	10882	415.48

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3/24/15	BAREFOOT ATHLETICS	8072	717.10
3/24/15	BARLOW GARSEK & SIMON, LLP	427	38,639.63
3/24/15	BARRIENTEZ, JON	22066	50.00
3/24/15	BEN E. KEITH FOODS DFW	12860	320.00
3/24/15	BERMUDEZ, RAMON	4225	115.00
3/24/15	BOWMAN, TOMMY II	13727	110.00
3/24/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	141.50
3/24/15	BROWN, EDWARD NORIL	8753	45.00
3/24/15	BUCK'S WHEEL & EQUIPMENT CO	3631	8,830.58
3/24/15	BURNS, JOSHUA LEE	21791	125.00
3/24/15	CALDWELL COUNTRY CHEVROLET	16407	19,340.00
3/24/15	CANON FINANCIAL SERVICES	5394	280.00
3/24/15	CANON SOLUTIONS AMERICA INC	1159	488.72
3/24/15	CAPLE-SHAW IND INC	3633	1,037.54
3/24/15	CAREY'S SPORTING GOODS	3635	13,550.05
3/24/15	CARRIER ENTERPRISE	3657	4,719.50
3/24/15	CATAPULT LEARNING, LLC	8604	111,768.06
3/24/15	CATHOLIC CHARITIES	3412	1,850.00
3/24/15	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	324	6,500.00
3/24/15	CHILD CARE ASSOCIATES	8009	879.45
3/24/15	CINTAS CORPORATION NO 2	6180	409.83
3/24/15	CLIMATEC, LLC	4642	4,295.75
3/24/15	COMMERCIAL RECORDER	40	48.00
3/24/15	CORNISH WRECKER SERVICE INC	5500	435.00
3/24/15	COSTCO WHOLESALE	4223	98.92
3/24/15	COSTCO WHOLESALE	4223	2,435.83
3/24/15	COSTUMES BY DUSTY, INC	4577	165.00
3/24/15	CURRICULUM ASSOCIATES INC	355	2,204.68
3/24/15	DARR EQUIPMENT COMPANY	6395	1,815.46
3/24/15	DATAMAX OF TEXAS	3305	31,951.11
3/24/15	DAVIDSON TITLES INC	8216	9,894.40
3/24/15	DEBRUNO, MARCUS	11244	95.00
3/24/15	DEBRUNO, TONY	6132	65.00
3/24/15	DODD, STEVE	6658	75.00
3/24/15	MARK OF EXCELLENCE PIZZA CO.#6902	5477	232.42
3/24/15	MARK OF EXCELLENCE PIZZA CO. #6949	5485	245.00
3/24/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	526.75
3/24/15	MARK OF EXCELLENCE #6874	11409	37.06
3/24/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	128.00
3/24/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	59.98
3/24/15	EBS EDUCATIONAL BASED SERVICES	8699	20,721.33
3/24/15	ECS LEARNING SYSTEMS	8321	13,064.32
3/24/15	ED A WILSON, INC.	863	52,620.07
3/24/15	EDGAR INC	3752	6,070.83

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3/24/15	EDUCATORS OUTLET INC	3293	117.22
3/24/15	EE&G, INC.	3743	1,180.57
3/24/15	EL SABER ENTERPRISES	12384	2,530.00
3/24/15	EMPIRE PAPER CO INC	3296	62,559.20
3/24/15	URSULA GIBBS	19677	1,800.00
3/24/15	EAN HOLDINGS, LLC	6943	336.00
3/24/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	1,942.00
3/24/15	EDUCATIONAL PURCHASING COOPERATIVE	5776	100.00
3/24/15	ESCAMILLA & PONECK, LLP	16478	6,546.28
3/24/15	ETA HAND2MIND	3292	152.92
3/24/15	EVERYTHING MEDICAL	6241	662.76
3/24/15	EXPANCO, INC	12678	7,360.00
3/24/15	FISHER, DOUGLAS	7218	95.00
3/24/15	FURLOUGH, STEVEN D	9998	70.00
3/24/15	GARCIA, VICTOR A.	1871	115.00
3/24/15	GRIGSBY, MONTY A	18781	125.00
3/24/15	GUADIAN, JONATHAN	18549	75.00
3/24/15	HANEY, MONTY	20467	300.00
3/24/15	HARPER, BRETT W.	18855	115.00
3/24/15	HATLEY, JOHN	18316	70.00
3/24/15	HAVEMAN, MARK	7363	60.00
3/24/15	HI-LINE ELECTRIC CO INC	3438	302.42
3/24/15	HOME DEPOT	3473	304.60
3/24/15	HOME DEPOT	5598	1,405.59
3/24/15	IMAGE MAKER 4U, INC.	16706	359.00
3/24/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	5,966.28
3/24/15	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	9173	784.00
3/24/15	JACK RASMUSSEN LUTHIER	771	1,181.00
3/24/15	JASON'S DELI	4529	590.29
3/24/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	3,199.00
3/24/15	JONES, SHELLA DYANN	20558	80.00
3/24/15	KIRBY'S RADIATOR SERVICES	4060	794.61
3/24/15	KIRBY, THOMAS JOSEPH	22017	75.00
3/24/15	KLAPPROTH, DAVID	7537	100.00
3/24/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	59.14
3/24/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	403.14
3/24/15	LANCLOS, ROXANE	6837	70.00
3/24/15	LEMMONS, MARVIN	4307	230.00
3/24/15	LEONARDS FARM STORE	3648	13,658.00
3/24/15	LEONARDS FARM STORE	3648	366.00
3/24/15	LOCHRIDGE-PRIEST INC.	14814	35,400.00
3/24/15	LOGICAL SOLUTIONS INC	3701	49,775.00
3/24/15	LONGHORN BUS SALES	6326	1,725.63
3/24/15	MAGIC ETC INC	8026	349.53

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3/24/15	MAIN EVENT ENTERTAINMENT	10375	2,174.75
3/24/15	MCDONALD SANDERS	388	2,393.75
3/24/15	MCGRAW-HILL EDUCATION	1299	3,004.95
3/24/15	MENTORING MINDS L P	503	2,879.41
3/24/15	METIVIER, KYLE E.	20227	60.00
3/24/15	MOBILE MINI, INC.	8093	6,219.95
3/24/15	MOORE MEDICAL LLC	176	1,080.77
3/24/15	MULHOLLAND CUSTOM IMPRINTS	3704	3,155.40
3/24/15	MULTI-HEALTH SYSTEMS INC	8418	1,504.60
3/24/15	MUSIC AND ARTS CENTERS	17280	36.00
3/24/15	MUSIC IN MOTION	5968	438.78
3/24/15	MUSIC THERAPY SERVICES OF TEXAS	8883	17,580.00
3/24/15	ARISTOTLE CORPORATION	1266	603.59
3/24/15	NATIONAL SCHOOL PRODUCTS	22168	68.84
3/24/15	NATURE REACH	22800	2,520.00
3/24/15	NICKOLS, JOHN ERIC	18320	165.00
3/24/15	OFFICE OF THE ATTORNEY GENERAL	13641	9,500.00
3/24/15	OLEN WILLIAMS INC.	739	10,365.00
3/24/15	PANORAMA DE NUEVOS HORIZONTES	4198	1,188.00
3/24/15	PARRISH HARE ELECTRICAL SUPPLY	5333	690.00
3/24/15	PATRIOT INDUSTRIAL SUPPLY	3745	1,990.00
3/24/15	PEARSON EDUCATION, INC.	655	20,174.24
3/24/15	PENDER'S MUSIC COMPANY	5572	436.37
3/24/15	PEPPER OF DALLAS/FORT WORTH	5369	4,354.21
3/24/15	PEROT MUSEUM OF NATURE AND SCIENCE	20163	50.00
3/24/15	PETTY, ARTHREZ A.	22321	55.00
3/24/15	PHOTOGRAPHY BY ROY O'DELL	4687	300.00
3/24/15	PIONEER DRAMA SERVICES	16079	500.25
3/24/15	POSITIVE PROOF INC	659	145.95
3/24/15	POWELL, TERESA	18699	115.00
3/24/15	PRECISION BUSINESS MACHINES, INC	592	4,187.39
3/24/15	PRIME SOURCE	4185	1,870.50
3/24/15	PRO ED, INC.	676	874.50
3/24/15	PROFORMA DFW MARKETING	12386	1,695.50
3/24/15	PROGRESSUS THERAPY, LLC	12804	24,255.00
3/24/15	PROPANE BOTTLE SERVICE	5580	484.00
3/24/15	PUBLIC STORAGE #44069	5494	118.00
3/24/15	PYRAMID SCHOOL PRODUCTS	3692	8,467.28
3/24/15	QUEUE INC.	9071	213.62
3/24/15	RED DOG STUDIOS	3952	2,454.14
3/24/15	RICHARDSON, VINCENT	18498	125.00
3/24/15	RICOH USA, INC.	3983	631.52
3/24/15	RICOH USA, INC.	3983	159.61
3/24/15	ROBERTS, SEAN	5323	110.00

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3/24/15	ROBERTSON, DAVID	18562	110.00
3/24/15	SAND TRAP SERVICE CO, INC.	4244	358.80
3/24/15	YOUTH ADVOCATE PROGRAM	18836	90,000.00
3/24/15	SCHOLASTIC INC	466	3,400.00
3/24/15	SCHOLASTIC LIBRARY PUBLISHING INC	9151	699.00
3/24/15	SCHOOLHOUSE OUTFITTERS, LLC	19895	1,536.02
3/24/15	SHERWIN-WILLIAMS CO.	5426	168.16
3/24/15	SHERWIN-WILLIAMS CO.	5426	535.25
3/24/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	16,361.00
3/24/15	SHIFFLER EQUIPMENT SALES INC	461	487.46
3/24/15	SMILEMAKERS INC	341	364.81
3/24/15	SMITH, ALFRED RONALD	10952	70.00
3/24/15	SNAP-ON INDUSTRIAL,	1055	190.97
3/24/15	SOCIAL STUDIES SCHOOL SERVICE	1027	156.74
3/24/15	SOLIZ, JAVIER	4609	65.00
3/24/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	31,721.23
3/24/15	SPEED STACKS INC	947	449.99
3/24/15	STEVE MOODY MICRO SERVICES	1184	30.00
3/24/15	SUBURBAN NEWSPAPERS, INC	8460	390.00
3/24/15	INTERLINE BRANDS INC	6828	34,580.36
3/24/15	T & G IDENTIFICATION SYSTEMS INC	749	9,506.95
3/24/15	TALLEY, DONNY	4113	75.00
3/24/15	TASB, INC	1253	29.95
3/24/15	TAYLOR'S RENTAL	810	3,064.50
3/24/15	TCALL	869	9,812.00
3/24/15	TCU	14138	1,975.00
3/24/15	TEACHER'S TOOLS	3986	381.07
3/24/15	TEACHERS DISCOVERY	802	174.46
3/24/15	TEAMLIN	3987	2,991.04
3/24/15	TEXAS A&M UNIVERSITY	10821	265.00
3/24/15	TEXAS AIR SYSTEMS INC	4753	2,900.00
3/24/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	510.00
3/24/15	TEXAS CHRISTIAN UNIVERSITY	758	2,502.50
3/24/15	TEXAS INTERPRETING SERVICES, LLC	4001	138.00
3/24/15	TEXAS POTTERY SUPPLY & CLAY CO	4434	206.25
3/24/15	TEXAS SCHOOL ADMINISTRATORS' LEGAL	1235	150.00
3/24/15	TEXAS TECH UNIVERSITY,	4003	1,862.00
3/24/15	THE T - FORT WORTH TRANSPORTATION	7748	792.50
3/24/15	THEATREFOLK	21535	69.75
3/24/15	TIPPITT, GODFREY	16306	575.00
3/24/15	TRAILER DOCTOR INC	789	3,038.61
3/24/15	TRINITY ARMORED SECURITY, INC.	5463	14,093.73
3/24/15	UNITED REFRIGERATION, INC.	5163	4,203.92
3/24/15	UZIBULL/COSOGO, LLC	22092	1,478.15

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3/24/15	UZIBULL/COSOGO, LLC	22092	5,033.70
3/24/15	VARSITY SPIRIT FASHION	864	5,118.30
3/24/15	WESLEY, MARK A.	14743	70.00
3/24/15	WEST PUBLISHING CORPORATION	16411	188.00
3/24/15	WILSON, KENNETH E.	3202	125.00
3/24/15	YMCA CAMP CARTER INC.	1151	1,743.00
3/24/15	YMCA CAMP CARTER INC.	1151	2,100.00
3/24/15	JANET Z CAPUA CATERING LLC	14314	549.01
3/24/15	ACADEMIC SUPPLIER	14842	206.21
3/24/15	DATAMAX OF TEXAS	3305	738.82
3/24/15	EDMENTUM	19922	643.20
3/24/15	EDUCATION SERVICE CENTER REGION XI	1108	6,100.00
3/24/15	EDUCATION SERVICE CENTER REGION XI	7727	225.00
3/24/15	KONICA MINOLTA PREMIERE FINANCE	16819	304.28
3/24/15	TEXAS INTERPRETING SERVICES, LLC	4001	12.00
3/24/15	4 IMPRINT INC	1981	277.65
3/24/15	AT&T	6091	51,342.80
3/24/15	AT&T	6095	15,381.03
3/24/15	AT&T LONG DISTANCE	6097	221.87
3/24/15	ATMOS ENERGY	6075	38.89
3/24/15	CASTLEBERRY HIGH SCHOOL	8567	200.00
3/24/15	CEDAR HILL HIGH SCHOOL	10595	175.00
3/24/15	CITY OF FOREST HILL	6079	129.81
3/24/15	CITY OF FOREST HILL	6079	1,195.36
3/24/15	DALLAS JESUIT COLLEGE PREP	10214	20.00
3/24/15	F. B. MCINTIRE EQUIPMENT COMPANY, INC	3298	1,787.50
3/24/15	DELL MARKETING L.P.	959	158,529.15
3/24/15	DEPARTMENT OF STATE HEALTH SERVICES	1189	50.00
3/24/15	EAGLE MOUNTAIN-SAGINAW ISD	9719	300.00
3/24/15	FEDEX	14613	29.07
3/24/15	FISHER SCIENCE EDUCATION	1260	52.65
3/24/15	FLIPSIDE PRODUCTS INC	7621	444.65
3/24/15	FLOCABULARY	20094	1,200.00
3/24/15	FOCUS SCHOOL SOFTWARE	20072	7,200.00
3/24/15	FORT WORTH BLACK NEWS	15364	900.00
3/24/15	FORT WORTH BOLT & TOOL	3312	83.03
3/24/15	FORT WORTH COACHES ASSOCIATION	20441	600.00
3/24/15	FORT WORTH COACHES ASSOCIATION	20441	150.00
3/24/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	750.00
3/24/15	FORT WORTH TEXAS MAGAZINE VENTURE, L.P.	10040	1,890.00
3/24/15	FORT WORTH TIRE & SERVICE, INC	7848	15.00
3/24/15	FORT WORTH WATER DEPARTMENT	6077	58,194.95
3/24/15	FOSSIL RIDGE HIGH SCHOOL	7413	245.00
3/24/15	FOUNDATIONAL FITNESS, INC	22462	20,549.35

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3/24/15	FRED PRYOR SEMINARS/CAREERTRACK	13754	49.00
3/24/15	FREY SCIENTIFIC INC	1261	1,610.78
3/24/15	FROG STREET PRESS, INC.	167	1,212.00
3/24/15	GOVERNMENT FINANCE OFFICERS ASSOCIATION	9210	1,080.00
3/24/15	GRANDVIEW HIGH SCHOOL	8566	300.00
3/24/15	HILTON FORT WORTH	9908	1,800.00
3/24/15	HOSA - TEXAS ASSOCIATION, INC.	13832	125.00
3/24/15	KENNEDALE HIGH SCHOOL	9182	200.00
3/24/15	KENNEDALE HIGH SCHOOL	9182	200.00
3/24/15	MAYPEARL HIGH SCHOOL	7808	225.00
3/24/15	NATIONAL MIDDLE SCHOOL CADET CORPS	16762	220.00
3/24/15	NATIONAL SCHOOL PUBLIC RELATIONS	8037	720.00
3/24/15	OUTDOOR PAINTERS SOCIETY	23248	475.00
3/24/15	DEE A TUCKER	22164	150.00
3/24/15	PONDER ISD	23250	200.00
3/24/15	SAM HOUSTON HIGH SCHOOL	7602	265.00
3/24/15	SEGUIN HIGH SCHOOL	10394	200.00
3/24/15	SEGUIN HIGH SCHOOL	10394	200.00
3/24/15	SKILLS USA TEXAS	3972	3,400.00
3/24/15	SPRINGTOWN HIGH SCHOOL	10403	175.00
3/24/15	SPRINGTOWN HIGH SCHOOL	10403	175.00
3/24/15	FOLLETT HIGHER EDUCATION GROUP #1124	12948	225.00
3/24/15	TCU TRACK & FIELD	11054	200.00
3/24/15	TCU TRACK & FIELD	11054	200.00
3/24/15	TCU TRACK & FIELD	11054	200.00
3/24/15	TCU TRACK & FIELD	11054	200.00
3/24/15	TEXAS ART EDUCATION ASSOCIATION	5456	660.00
3/24/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
3/24/15	TEXAS HIGH SCHOOL ATHLETIC	22526	400.00
3/24/15	TEXAS LIBRARY ASSOCIATION	10199	270.00
3/24/15	TEXAS LIBRARY ASSOCIATION	10199	138.00
3/24/15	TEXAS LIBRARY ASSOCIATION	10199	313.00
3/24/15	TEXAS TECH UNIVERSITY,	4003	1,920.00
3/24/15	TXU ENERGY	6074	455,179.00
3/24/15	TXU ENERGY	6074	260,689.77
3/24/15	TXU ENERGY	6074	386,866.08
3/24/15	UNIVERSITY OF TEXAS-ARLINGTON	11735	150.00
3/24/15	W.W. SAMUELL HIGH SCHOOL	8319	350.00
3/24/15	TEACHER RETIREMENT SYSTEM	1211	5,206,502.27
3/24/15	TEACHER RETIREMENT SYSTEM	1211	3,871,542.96
3/24/15	TRISTAR RISK MANAGEMENT	16536	3,269.21
3/24/15	TRISTAR RISK MANAGEMENT	16536	37,987.65
3/24/15	TRISTAR RISK MANAGEMENT	16536	14,717.02
3/24/15	FINANCIAL BENEFIT SERVICES, LLC	22207	576,502.37

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3/24/15	FINANCIAL BENEFIT SERVICES, LLC	22207	46,872.31
3/24/15	METLIFE-WHOLE LIFE	1044	6,586.10
3/24/15	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
3/24/15	GENWORTH LIFE INSURANCE CO.	13078	3,069.55
3/24/15	FINANCIAL BENEFIT SERVICES, LLC	22207	1,805.19
3/24/15	NATIONAL BENEFITS SERVICES	22208	850.00
3/25/15	TRISTAR RISK MANAGEMENT	16536	47,651.78
3/25/15	BANK OF AMERICA BANKCARD	3902	274,052.39
3/25/15	LOGIC PARTICIPANT SERVICES	22714	3,000,000.00
3/26/15	STAPLES CONTRACT & COMMERCIAL INC.	41	4,973.62
3/26/15	XEROX CORPORATION	409	64,601.36
3/26/15	HERTZBERG-NEW METHOD INC.	595	43,464.74
3/26/15	PEOPLES EDUCATION	644	5,529.72
3/26/15	BINSWANGER GLASS	1003	2,861.39
3/26/15	SPORT SUPPLY GROUP INC.	1257	1,986.87
3/26/15	FELTS HEAVY DUTY OIL	3339	2,342.63
3/26/15	GOPHER SPORT	3348	2,585.20
3/26/15	FOLLETT SCHOOL SOLUTIONS INC	3401	57,972.10
3/26/15	DEMCO INC	3482	490.67
3/26/15	AWARDS BY WILSON	3531	445.88
3/26/15	FLINN SCIENTIFIC INC	3622	249.75
3/26/15	POSITIVE PROMOTIONS INC	3684	247.30
3/26/15	MOVIE LICENSING USA	3700	473.00
3/26/15	SUMMIT ELECTRIC SUPPLY	3926	4,180.89
3/26/15	HEINEMANN	3945	12,919.89
3/26/15	REALLY GOOD STUFF INC	4190	98.89
3/26/15	GULF COAST PAPER CO. INC.	5167	3,490.27
3/26/15	BOUND TO STAY BOUND BOOKS INC	9308	1,696.45
3/26/15	KINGS III OF AMERICA INC.	10079	179.70
3/26/15	METROPLEX BATTERY INC.	13507	138.00
3/26/15	AHUMADA, JOSE LUIS	21869	390.00
3/26/15	AKINS, DON JR.	4097	135.00
3/26/15	ARREGUIN, RAMON	23181	105.00
3/26/15	BEDFORD, WILLIAM L.	9271	95.00
3/26/15	BELL, KEVIN M	19833	138.00
3/26/15	BERG, NOLAN	11245	138.00
3/26/15	BERKLEY, JOBY L.	20206	90.00
3/26/15	BOSHER, JEREMY	21873	65.00
3/26/15	BURNS, JOSHUA LEE	21791	45.00
3/26/15	CALLANAN, KELLY	23168	135.00
3/26/15	CASTOLENIA, LOWEN A. SR.	13424	105.00
3/26/15	CDW GOVERNMENT, INC.	1271	970.13
3/26/15	CESCO INC.	1296	10,743.15
3/26/15	CHASE, JAMES EDWARD	21008	110.00

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3/26/15	CHRUSCIELSKI, KATHY J.	23102	250.00
3/26/15	CLOUGH, RICHARD E	18695	135.00
3/26/15	DAWSON, MARCUS	11070	135.00
3/26/15	DUGAN, MICHAEL T.	11357	135.00
3/26/15	DUMBAULD, DENNIS	6684	110.00
3/26/15	DURANY, DANIEL	16464	60.00
3/26/15	ESTRADA, GEORGE	21961	65.00
3/26/15	EWING, ROBERT F	18483	370.00
3/26/15	GARCIA, ABEL	20171	110.00
3/26/15	GARCIA, ALEJANDRO VALADEZ	18701	45.00
3/26/15	GOFF, MIKE	7690	110.00
3/26/15	GREGORY, QUINTON S	23318	60.00
3/26/15	GUEHLER, GARY	14442	75.00
3/26/15	HASKIN, ZACHARY	23236	105.00
3/26/15	HOLDER, WHITNEY LEE	23184	60.00
3/26/15	HOLLIS, PHILLIP R.	11385	95.00
3/26/15	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS	658	5,934.50
3/26/15	HOWELL, JOHN LAWRENCE	13383	45.00
3/26/15	HUB INTERNATIONAL TEXAS, INC	8054	10,000.00
3/26/15	JOHNSON, NAKEILA D.	22945	95.00
3/26/15	JOHNSON, STACEY	22814	95.00
3/26/15	JONES, JOHN A.	10483	180.00
3/26/15	LENOVO (UNITED STATE) INC	21908	91,842.00
3/26/15	MILAM, WILLIAM CAMERON	23045	95.00
3/26/15	NALLEY, JOHN	18442	60.00
3/26/15	NIMOCK, JOE	23207	276.00
3/26/15	PARKER, TAMMY	10010	55.00
3/26/15	PEARSON	8996	8,061.46
3/26/15	PETERSON, KURT H.	10879	15.00
3/26/15	PULIS, JEFFREY D.	5562	155.00
3/26/15	REPROGRAPHIC CONSULTANTS	22350	4,474.25
3/26/15	SAM'S CLUB #4742	4516	97.15
3/26/15	SAM'S CLUB #6244	4514	382.50
3/26/15	SAM'S CLUB #8277	4508	567.42
3/26/15	SCOTT, KEITH	23123	290.00
3/26/15	SERGIO DE LOS SANTOS, INC	26	1,606.93
3/26/15	STRINGER, JOHN MARTY	4972	150.00
3/26/15	STRINGER, MASON RUSSELL	22074	90.00
3/26/15	SUMCIZK, THOMAS	22071	60.00
3/26/15	TANNER, ANTHONY	23187	110.00
3/26/15	TASTEBUDS	3984	1,004.00
3/26/15	TRAVIS, TROY A.	4911	115.00
3/26/15	VILLASENOR, JOSE J	17260	90.00
3/26/15	VOXLAND, MIKE	4849	320.00

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3/26/15	WIERSIG, DOUGLAS	18505	45.00
3/26/15	YATES, ANGELIA	23287	369.81
3/26/15	ZOMNIR, DETTA	4749	155.00
3/26/15	1ST HR SOURCE, INC	912	1,482.97
3/26/15	ABC WRECKER SERVICE	19337	175.00
3/26/15	ACADEMIC SUPPLIER	14842	30,626.37
3/26/15	ACE MART RESTAURANT SUPPLY COMPANY	1989	430.67
3/26/15	ACE TIRE SERVICE	1196	37.50
3/26/15	ACP DIRECT	931	307.70
3/26/15	ADMINISTRACION PARA EL SUSTENTO	11823	1,169.98
3/26/15	ADVERTISING MATTERS LLC	3404	481.00
3/26/15	ADVERTISING MATTERS LLC	3404	1,389.45
3/26/15	AFP INDUSTRIES, INC	389	3,026.25
3/26/15	ALERT SERVICES INC	3511	225.00
3/26/15	ALLMARK IMPRESSIONS, LTD	984	22.06
3/26/15	PEPI CORPORATION	3314	1,851.90
3/26/15	AMERICAN BOOK COMPANY	666	205.18
3/26/15	ANGELINI, JOANN	7708	13,875.00
3/26/15	APPLE INC.	1029	94,457.89
3/26/15	ARAMARK UNIFORMS	18303	642.50
3/26/15	AREVALO, JONATHAN	16038	110.00
3/26/15	ARTS FIFTH AVENUE	6894	680.00
3/26/15	ASCD CONFERENCE REGISTRATION	1247	1,305.00
3/26/15	ASCO EQUIPMENT	3805	547.31
3/26/15	ASSOCIATION FOR SUPERVISION & CURRICULUM	6757	1,740.00
3/26/15	AUDIO ELECTRONICS, INC	546	142.18
3/26/15	AUSTIN TURF & TRACTOR	4199	1,124.00
3/26/15	AN DEALERSHP HOLDING CORP	4499	5,241.57
3/26/15	AWARDS & RECOGINITION	44	26.50
3/26/15	AWARDS & RECOGINITION	44	2,000.00
3/26/15	AWARDS & RECOGINITION	44	15.00
3/26/15	BAKER BARLETT, LTD	10882	159.80
3/26/15	BERMUDEZ, RAMON	4225	45.00
3/26/15	BERRY, CYNTHIA LEE D	18917	250.00
3/26/15	BIRD, JASON	22709	500.00
3/26/15	BORDEN DAIRY	12330	18,580.63
3/26/15	BOYD, JOHN	11127	45.00
3/26/15	BRATCHER, ROSALYN DAVIS	17926	2,500.00
3/26/15	BROOK MAYS MUSIC	17860	575.00
3/26/15	BUENA VISTA FOODS PRODUCTS INC	20717	12,487.50
3/26/15	BUREAU OF EDUCATION & RESEARCH, INC	6832	239.00
3/26/15	BUZZ SERVICES, LLC	567	92.00
3/26/15	BYRNE BROTHERS FOOD	485	10,798.40
3/26/15	CAREY'S SPORTING GOODS	3635	603.60

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3/26/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	4,649.97
3/26/15	CENTER FOR EDUCATION & EMPLOYMENT LAW	10691	253.95
3/26/15	CHICK-FIL-A AT MONTGOMERY PLAZA	20659	506.66
3/26/15	CHICK-FIL-A HULEN MALL	4196	164.25
3/26/15	CHILDTHERAPYTOYS.COM LLC	23092	424.90
3/26/15	CINTAS CORPORATION NO 2	6180	442.58
3/26/15	CONSORTIUM FOR SCHOOL NETWORKING	10418	1,796.00
3/26/15	COSTCO WHOLESALE	4223	222.71
3/26/15	COWTOWN BUS CHARTERS INC	3284	3,180.10
3/26/15	COX, JAMES	23283	140.00
3/26/15	COX, TRISHA N.	23282	200.00
3/26/15	COMPUDATA PRODUCTS INC.	22134	895.70
3/26/15	CROWN TROPHY	18328	190.00
3/26/15	CURE, LARRY WALTER	23305	1,000.00
3/26/15	CURRICULUM ASSOCIATES INC	355	378.56
3/26/15	DALLAS BAPTIST UNIVERSITY	23306	60.00
3/26/15	TARRANT COUNTY YOUTH COLLABORATION, INC	6889	25,500.00
3/26/15	DATAMAX OF TEXAS	3305	1,834.04
3/26/15	DAVIS, CHRISTINE	19028	250.00
3/26/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,724.86
3/26/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	609.00
3/26/15	EASTSIDE ENTREES	12666	44,500.00
3/26/15	EBSCO INFORMATION SERVICES	9310	907.75
3/26/15	ECS LEARNING SYSTEMS	8321	49.99
3/26/15	EDUCATION SERVICE CENTER REGION XI	1117	1,050.00
3/26/15	EDUCATION SERVICE CENTER REGION XI	1108	1,350.00
3/26/15	EDUCATION SERVICE CENTER REGION XI	7727	4,863.75
3/26/15	ELLIOTT ELECTRIC SUPPLY, LP	8002	625.35
3/26/15	EMPOWERING WRITERS, LLC	17398	648.00
3/26/15	EMPOWERING WRITERS	18520	1,593.90
3/26/15	EAN HOLDINGS, LLC	19746	324.65
3/26/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	1,518.85
3/26/15	ESCHOOL SOLUTIONS LLC	3555	1,000.00
3/26/15	ETA HAND2MIND	3292	679.92
3/26/15	MILLWOOD HOSPITAL / EXCEL CENTER	15871	800.00
3/26/15	EXPANCO DOCUMENT DESTRUCTION	21318	1,594.50
3/26/15	EXTRA SPACE STORAGE	8139	462.00
3/26/15	FAMILY & LEADERSHIP EMPOWERMENT	22748	800.00
3/26/15	FARMERS MARKET FORT WORTH INC	3351	47,554.23
3/26/15	FAST RECYCLING INC.	7941	86.00
3/26/15	FIRST CARE MEDICAL EQUIPMENT, LLP	22882	4,648.80
3/26/15	FISH MAN AQUARIUM SERVICE, INC.	11509	100.00
3/26/15	FISHER SCIENCE EDUCATION	1260	56.28
3/26/15	FLOCABULARY	20094	1,200.00

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3/26/15	ELLIOTT, VERNAL	1792	2,600.00
3/26/15	FOCUS SCHOOL SOFTWARE	20072	2,400.00
3/26/15	FOLLETT HIGHER EDUCATION GROUP	9280	51,423.50
3/26/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	2,989.97
3/26/15	FORT WORTH BOLT & TOOL	3312	139.03
3/26/15	FORT WORTH FREIGHTLINER	4451	2,697.65
3/26/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	750.00
3/26/15	FORT WORTH POLICE DEPARTMENT	6942	275,868.18
3/26/15	FREY SCIENTIFIC INC	1261	15,717.00
3/26/15	FUELMAN OF DFW	3431	1,521.38
3/26/15	JH DELIVERANCE INC	17316	1,662.50
3/26/15	GARDNER, BRANDON	20084	135.00
3/26/15	ACCO BRANDS CORPORATION	5340	1,895.00
3/26/15	GENE'S BUS CHARTERS INC	3669	2,800.00
3/26/15	GENESIS II, INC	3616	2,253.00
3/26/15	GLOBAL SCARVES, LLC	22997	532.50
3/26/15	GOODHEART WILLCOX CO INC	3461	1,524.09
3/26/15	GRAINGER INC	3680	6,939.48
3/26/15	GRAPHIX STORE, THE	3119	2,053.05
3/26/15	GREATER DALLAS PRESS	9444	495.00
3/26/15	IT'S GREEK TO ME, INC	3495	1,666.00
3/26/15	HAMILTON, EMILY	20214	105.00
3/26/15	HENRY SCHEIN INC	5537	3,004.31
3/26/15	HICKS, ANN	10477	95.00
3/26/15	HICKS, WILLIAM	20858	400.00
3/26/15	INOCENCIO, ULISES	23079	200.00
3/26/15	INTERNATIONAL WRITE NOW, INC.	261	2,500.00
3/26/15	JACK RASMUSSEN LUTHIER	771	1,915.00
3/26/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	15,131.67
3/26/15	JOHNSON, KATHY	10924	592.96
3/26/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	2,101.60
3/26/15	KAPLAN EARLY LEARNING COMPANY	4436	470.79
3/26/15	LABATT FOOD SERVICES	10036	59,947.90
3/26/15	LEAMAN CONTAINER, INC	4586	512.50
3/26/15	LEARNING A-Z	4081	1,953.85
3/26/15	LEE'S SCHOOL SUPPLIES, INC.	116	226.25
3/26/15	LEWIS, CURTIS KIMBALL	11500	270.00
3/26/15	LEXISNEXIS	5627	100.00
3/26/15	LIQUID ENVIRONMENTAL SOLUTIONS	128	5,789.70
3/26/15	LOPEZ, JOE	6563	234.00
3/26/15	MANNING, DAVID	21490	300.00
3/26/15	MATHWARM-UPS.COM	3591	600.00
3/26/15	MCGEE, DAVID	6353	110.00
3/26/15	MENTORING MINDS L P	503	10,485.57

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3/26/15	MULHOLLAND CUSTOM IMPRINTS	3704	610.00
3/26/15	NARVAEZ, BETHANY	19107	250.00
3/26/15	ARISTOTLE CORPORATION	1266	219.24
3/26/15	NORMAN RADIATOR SERVICE INC	3713	360.00
3/26/15	NOVIAN, ASHLEY C	23313	292.50
3/26/15	O'REILLY AUTOMOTIVE	5495	499.25
3/26/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	4,419.11
3/26/15	OGBURN'S TRUCK PARTS	5346	19.95
3/26/15	OLEN WILLIAMS INC.	739	280.00
3/26/15	PACESETTER PERSONNEL SERVICES	6937	959.20
3/26/15	PEARSON EDUCATION, INC.	655	12,072.50
3/26/15	PEREZ, PHILLIP	21825	120.00
3/26/15	PESI HEALTHCARE.COM	14269	189.99
3/26/15	PLANO INDEPENDENT SCHOOL DISTRICT	14085	180.00
3/26/15	PRADO, DANNY	8888	571.68
3/26/15	PROFORMA DFW MARKETING	12386	1,874.00
3/26/15	WISE, RAYMOND	10438	900.00
3/26/15	RAMOS, JACINTO	21450	32.87
3/26/15	TERRY RANDOLPH	787	320.00
3/26/15	RB SPORTING GOODS	4188	7,758.50
3/26/15	REAL SCHOOL GARDENS	15320	1,000.00
3/26/15	MAAT RESOURCES	898	197.60
3/26/15	RICHARDSON HIGH SCHOOL	7945	200.00
3/26/15	RICOH AMERICAS CORPORATION	3953	227.50
3/26/15	RICOH USA, INC.	3983	78.90
3/26/15	RODEN, BOB	14765	234.00
3/26/15	RUDD, DUNCAN WESLEY	20445	292.50
3/26/15	RUSH, STEPHEN	10838	45.00
3/26/15	SCHOOL NURSE SUPPLY INC.	5680	111.15
3/26/15	SEELYE, MARY JACK	13798	50.00
3/26/15	SOCIETY OF HEALTH AND PHYSICAL EDUCATION	7843	665.00
3/26/15	SMITH, TERI	18764	410.00
3/26/15	PLANO SPORTS SOCCER, INC.	338	1,971.00
3/26/15	SOLIZ, JAVIER	4609	145.00
3/26/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	3,112.47
3/26/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	38,541.63
3/26/15	SOUTHWEST METROFUEL	5502	3,742.51
3/26/15	SPORTSWEAR GRAPHICS INC	268	217.50
3/26/15	STANDARD STATIONERY SUPPLY CO.	5145	1,877.00
3/26/15	STAR TELEGRAM	925	2,036.84
3/26/15	STUART HOSE & PIPE COMPANY	4255	205.42
3/26/15	SUPER DUPER INC	315	77.30
3/26/15	SUPERCIRCUITS, INC.	16702	847.00
3/26/15	INTERLINE BRANDS INC	6828	6,835.00

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3/26/15	TARLETON STATE UNIVERSITY	1192	4,000.00
3/26/15	TARLETON STATE UNIVERSITY	1192	95.00
3/26/15	TASB, INC	1253	483.60
3/26/15	ASSOCIATE AGENTS NETWORK INC	4002	237.20
3/26/15	TEXAS TECH UNIVERSITY,	4003	3,515.00
3/26/15	TIMMONS, NANCY J.	17872	4,000.00
3/26/15	UNIVERSITY OF TEXAS AT SAN ANTONIO	10352	175.00
3/26/15	UNTERBERGER, TOM	8031	510.00
3/26/15	VINSON, TREVOR R.	16313	125.00
3/26/15	VOLLMAR, FERDINAND W	23160	2,700.00
3/26/15	W K BO BROWN	21798	80.36
3/26/15	WALSH, GALLEGRO, TREVINO	838	220.50
3/26/15	WALSH, GALLEGRO, TREVINO	838	88.50
3/26/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	1,024.83
3/26/15	WAYMIRE, MARK D	23080	1,500.00
3/26/15	WESTED	14750	300.00
3/26/15	WESTERN PAPER COMPANY INC.	11035	2,431.60
3/26/15	WOMEN'S CENTER OF TARRANT COUNTY, INC.	6187	162.00
3/26/15	WOODWIND & BRASSWIND, THE	11671	7,293.00
3/26/15	WRISTBANDS MEDTECH USA, INC.	13558	43.75
3/26/15	WRITING ACADEMY, THE (TWA)	11478	121.00
3/26/15	XL PARTS PARTNERSHIP, LTD	20836	439.88
3/26/15	Y.M.C.A.	1103	4,175.26
3/26/15	Y.M.C.A.	1103	28,232.89
3/26/15	ZUKERMAN, MICHAEL W.	6343	625.00
3/26/15	AMERICAN RED CROSS	7856	500.00
3/26/15	AT&T MOBILITY II LLC	1165	353.33
3/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	2,542.85
3/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	48.46
3/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	140.91
3/26/15	BENBROOK WATER AND SEWER AUTHORITY	6078	131.23
3/26/15	C D HARTNETT COMPANY	4222	3,576.09
3/26/15	COMMERCIAL RECORDER	40	147.00
3/26/15	FAMILY CAREER & COMMUNITY LEADERS	10572	3,572.00
3/26/15	FEDEX	14613	7.54
3/26/15	HARVARD BUSINESS REVIEW	12385	184.00
3/26/15	JOHNS MANVILLE	23280	750.00
3/26/15	JROTC	21701	140.00
3/26/15	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	423.75
3/26/15	NATIONAL COUNCIL OF TEACHERS OF	7438	87.00
3/26/15	TEXAS ASSOCIATION FOR THE EDUCATION AND	10550	480.00
3/26/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	350.00
3/26/15	TEXAS LIBRARY ASSOCIATION	10199	270.00
3/26/15	TEXAS LIBRARY ASSOCIATION	10199	371.00

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3/26/15	TEXAS LIBRARY ASSOCIATION	10199	270.00
3/26/15	TMEA REGION 7 ORCHESTRA	8168	1,060.00
3/26/15	TRI-COUNTY ELECTRIC COOP, INC.	6080	2,422.92
3/26/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	60.00
3/26/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	487.50
3/26/15	UIL MUSIC REGION 7	4018	120.00
3/26/15	WORLD VISION INC	18894	50.00
3/26/15	TRISTAR RISK MANAGEMENT	16536	31,072.98
3/26/15	LOGIC PARTICIPANT SERVICES	22714	2,900,000.00
3/27/15	TRISTAR RISK MANAGEMENT	16536	13,800.18
3/27/15	COMPREHENSIVE SAFETY RESOURCE, 1 LP	1031	5,610.00
3/27/15	OFFICE OF THE ATTORNEY GENERAL	13641	158,344.91
3/27/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,069.40
3/27/15	TARRANT CO CHILD SUPPORT	1217	693.41
3/27/15	JEM RESOURCE PARTNER, INC	1099	842,486.38
3/27/15	HSA BANK	22405	59,530.99
3/27/15	JEM RESOURCE PARTNER, INC	1099	31,755.33
3/27/15	JEM RESOURCE PARTNER, INC	1099	31,042.99
3/27/15	JEM RESOURCE PARTNER, INC	1099	12,833.00
3/27/15	TRISTAR RISK MANAGEMENT	16536	81,111.54
3/27/15	WELLCOMP MANAGED CARE SERVICES INC	8106	3,000.00
3/27/15	HSA BANK	22405	1,567.47
3/30/15	TRISTAR RISK MANAGEMENT	16536	12,765.28
3/30/15	TRISTAR RISK MANAGEMENT	16536	8,195.59
3/30/15	JEM RESOURCE PARTNER, INC	1099	761.96
3/30/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,950.43
3/31/15	MEDCO SUPPLY CO.	241	471.14
3/31/15	XEROX CORPORATION	409	58,934.39
3/31/15	REXEL SUMMERS	923	770.33
3/31/15	SPORT SUPPLY GROUP INC.	1257	215.88
3/31/15	LAKESHORE LEARNING MATERIALS	1264	15,080.91
3/31/15	FELTS HEAVY DUTY OIL	3339	726.45
3/31/15	FOLLETT SCHOOL SOLUTIONS INC	3401	6,732.76
3/31/15	DEMCO INC	3482	78.01
3/31/15	AWARDS BY WILSON	3531	4,540.21
3/31/15	FLINN SCIENTIFIC INC	3622	393.09
3/31/15	METRO GOLF CARS INC	3645	1,466.06
3/31/15	SUMMIT ELECTRIC SUPPLY	3926	2,913.03
3/31/15	SCANTRON CORPORATION	3959	18,198.45
3/31/15	SOUTHERN TIRE MART	3978	5,905.14
3/31/15	REALLY GOOD STUFF INC	4190	540.75
3/31/15	KILGO CONSULTING INC.	5629	7,800.00
3/31/15	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	134.00
3/31/15	DOMTAR	20818	97,944.00

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3/31/15	BIG SKY - JQM JV	22896	16,002.18
3/31/15	FORT WORTH WATER DEPARTMENT	6077	93,765.02
3/31/15	HAHNFELD HOFFER STANFORD	13	18,771.25
3/31/15	JACOBS PROJECT MANAGEMENT COMPANY	19066	8,375.00
3/31/15	PROCOMPUTING SERVICES, INC.	1145	28,360.00
3/31/15	SAM'S CLUB #8210	22566	346.66
3/31/15	SAM'S CLUB #4742	4516	6,795.61
3/31/15	SAM'S CLUB #6244	4514	3,781.39
3/31/15	SAM'S CLUB #8268	4509	1,502.18
3/31/15	SAM'S CLUB #8277	4508	4,140.82
3/31/15	2 J'S AUTOMOTIVE L.P.	4641	568.71
3/31/15	H & H AUTOMOTIVE SERVICES INC	22601	862.94
3/31/15	ABC WRECKER SERVICE	19337	140.00
3/31/15	ACADEMIC SUPPLIER	14842	8,816.24
3/31/15	ACE MART RESTAURANT SUPPLY COMPANY	1989	75.19
3/31/15	ADVERTISING MATTERS LLC	3404	1,070.05
3/31/15	ALERT SERVICES INC	3511	975.25
3/31/15	PEPI CORPORATION	3314	274.55
3/31/15	ALTERNATOR SERVICE INC	3514	1,890.00
3/31/15	AMERICAN CERAMIC SUPPLY CO.	8361	450.00
3/31/15	AMERICAN SCHOOL COUNSELOR ASSOCIATION	11733	3,431.00
3/31/15	ANDERSON, DEBORAH E.	23090	400.00
3/31/15	AOSS MEDICAL SUPPLY INC	19951	2,873.50
3/31/15	APPLE INC.	1029	24,021.95
3/31/15	ASCOUGH, LARRY T.	10311	628.46
3/31/15	AUDIO VISUAL AIDS COMPANY	1082	1,074.00
3/31/15	AN DEALERSHP HOLDING CORP	4499	5,668.60
3/31/15	AVES AUDIO VISUAL SYSTEMS INC	3530	569.00
3/31/15	AVILA, MATTHEW	21451	564.85
3/31/15	AWARDS & RECOGNITION	44	255.00
3/31/15	AWARDS & RECOGNITION	44	49.50
3/31/15	AWARDS & RECOGNITION	44	15.00
3/31/15	B & H FOTO & ELECTRONICS CORP	1286	1,339.32
3/31/15	BALFOUR-FT. WORTH	13799	1,470.00
3/31/15	BATTELLE FOR KIDS	8498	30,720.00
3/31/15	BEN E. KEITH FOODS DFW	12860	4,805.60
3/31/15	BORDEN DAIRY	12330	54,968.67
3/31/15	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	1,224.00
3/31/15	BUREAU OF EDUCATION & RESEARCH, INC	6832	239.00
3/31/15	C D HARTNETT COMPANY	4222	229,818.22
3/31/15	CANON FINANCIAL SERVICES	5394	4.20
3/31/15	CANON SOLUTIONS AMERICA INC	1159	39.93
3/31/15	CANON USA INC	572	207.42
3/31/15	CARGILL KITCHEN SOLUTIONS	7732	13,144.00

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3/31/15	ANYWAY YOU SLICE IT, INC	20714	62,581.72
3/31/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	150.36
3/31/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	193.00
3/31/15	CHILD CARE ASSOCIATES	8009	454.41
3/31/15	CINTAS CORPORATION NO 2	6180	542.13
3/31/15	COLLEGE BOARD, THE SWRO	10192	320.00
3/31/15	COOKSEY PRINTING INC	3385	358.00
3/31/15	COWTOWN BUS CHARTERS INC	3284	1,141.38
3/31/15	CRISIS PREVENTION INSTITUTE INC	353	7,201.22
3/31/15	CURRICULUM ASSOCIATES INC	355	28.99
3/31/15	DATAMAX OF TEXAS	3305	515.64
3/31/15	ASBURY FT WORTH FORD LLC	22602	1,400.00
3/31/15	DAVIDSON TITLES INC	8216	467.63
3/31/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,746.29
3/31/15	DELEGARD TOOL OF TEXAS INC	3400	23.87
3/31/15	MARK OF EXCELLENCE PIZZA CO.#6902	5477	158.25
3/31/15	MARK OF EXCELLENCE #6874	11409	177.48
3/31/15	MARK OF EXCELLENCE PIZZA COMPANY	16817	134.50
3/31/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	91.64
3/31/15	ECS LEARNING SYSTEMS	8321	269.85
3/31/15	ED A WILSON, INC.	863	87,362.75
3/31/15	EDUCATION SERVICE CENTER REGION XI	7727	150.00
3/31/15	EE&G, INC.	3743	983.71
3/31/15	EAN HOLDINGS, LLC	19746	982.95
3/31/15	EAN HOLDINGS, LLC	6943	6,621.79
3/31/15	EAN HOLDINGS, LLC	17582	2,566.79
3/31/15	ETC PRESS INC	8355	1,388.10
3/31/15	FIRST CARE MEDICAL EQUIPMENT, LLP	22882	5,169.84
3/31/15	FLIPSIDE PRODUCTS INC	7621	44.85
3/31/15	FOLLETT HIGHER EDUCATION GROUP	9280	10,685.65
3/31/15	FORD PIANO TUNING	9900	105.00
3/31/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	450.00
3/31/15	FORT WORTH FREIGHTLINER	4451	16,525.23
3/31/15	FORT WORTH STAR-TELEGRAM	3625	1,091.27
3/31/15	FORT WORTH TIRE & SERVICE, INC	7848	45.00
3/31/15	FRED PRYOR SEMINARS/CAREERTRACK	13754	199.00
3/31/15	FREY SCIENTIFIC INC	1261	1,686.72
3/31/15	FROG STREET PRESS, INC.	167	1,212.00
3/31/15	ACCO BRANDS CORPORATION	5340	2,810.91
3/31/15	GRAINGER INC	3680	3,847.18
3/31/15	IT'S GREEK TO ME, INC	3495	181.00
3/31/15	HI-LINE ELECTRIC CO INC	3438	25.97
3/31/15	HOLT MCDUGAL 6-12	15277	165.75
3/31/15	HOME DEPOT	5598	4,521.60

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3/31/15	HUBERT COMPANY	12518	1,676.22
3/31/15	INTERNATIONAL CENTER FOR LEADERSHIP	262	899.00
3/31/15	IVORY, KEYON	21561	250.00
3/31/15	JACK RASMUSSEN LUTHIER	771	458.00
3/31/15	JASON'S DELI	4529	244.65
3/31/15	JASON'S DELI	4532	988.98
3/31/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	800.00
3/31/15	JIM'S LOCK & SAFE, INC	6510	68.75
3/31/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	115.00
3/31/15	KAGAN PROFESSIONAL DEVELOPMENT	8860	378.00
3/31/15	KELLER, DEBRA	22585	350.00
3/31/15	KERR, ALAN	16584	100.00
3/31/15	KURZ & CO	20713	30,290.42
3/31/15	LA VIDA NEWS	3551	800.10
3/31/15	LAUREN PUBLICATIONS /	325	1,615.00
3/31/15	LEAD4WARD	16515	975.00
3/31/15	LEARNING A-Z	4081	730.78
3/31/15	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	1,298.44
3/31/15	LIBRARY STORE, INC., THE	316	890.00
3/31/15	LITTLETON, PAMELA S.	11782	2,400.00
3/31/15	LONE STAR PERCUSSION	3815	298.35
3/31/15	LOVE NEVER FAILS INTERNATIONAL	19711	7,071.87
3/31/15	MACKIN EDUCATIONAL RESOURCES	8451	1,443.80
3/31/15	ROSALEE CLEARMAN	3571	208.94
3/31/15	MARCHANT, NANCY	5166	3,185.00
3/31/15	MARTIN, BRIAN C.	23263	500.00
3/31/15	MATHWARM-UPS.COM	3591	890.00
3/31/15	JAMES R WOMACK	22265	2,000.00
3/31/15	MCGRAW-HILL EDUCATION	1299	1,416.39
3/31/15	MENTORING MINDS L P	503	14,027.23
3/31/15	MOBILE MINI, INC.	8093	3,200.00
3/31/15	MULHOLLAND CUSTOM IMPRINTS	3704	1,702.50
3/31/15	MUSIC IN MOTION	5968	181.20
3/31/15	ARISTOTLE CORPORATION	1266	76.53
3/31/15	O'REILLY AUTOMOTIVE	5495	1,344.06
3/31/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	3,279.30
3/31/15	OGBURN'S TRUCK PARTS	5346	540.24
3/31/15	OTIS ELEVATOR COMPANY	5344	4,181.00
3/31/15	PARENTING CENTER, THE	4042	162.00
3/31/15	PAYNE, RICHARD	5802	135.00
3/31/15	PAZ, ASHLEY	21449	1,384.99
3/31/15	PEPPER OF DALLAS/FORT WORTH	5369	49.98
3/31/15	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	846.04
3/31/15	PUCKETT, DAN	17110	455.00

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Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Date	Vendor Name	Vendor #	Check Amount
3/31/15	REYES, JOHN ANTHONY	21466	40.19
3/31/15	REYNOLDS COMPANY, THE	4005	252.00
3/31/15	RICOH USA, INC.	3983	1,154.74
3/31/15	RICOH USA, INC.	3983	13.11
3/31/15	RICOH USA, INC.	3983	1,379.40
3/31/15	RIDGLEA COUNTRY CLUB	5180	10,800.00
3/31/15	ROBBINS, NORMAN	1140	1,050.57
3/31/15	ROCHA, GABRIELA	23353	64.57
3/31/15	SALAZAR, MARIA DEL ROSARIO	22645	13.40
3/31/15	SCHOLASTIC INC	464	1,502.50
3/31/15	SCHOLASTIC BOOKCLUBS	467	1,021.70
3/31/15	SCHOLASTIC EDUCATION GROUP	465	462.42
3/31/15	SCHOLASTIC MAGAZINE	468	713.20
3/31/15	SCHOOL IMPROVEMENT NETWORK, LLC	336	3,495.00
3/31/15	SCHOOL NURSE SUPPLY INC.	5680	250.04
3/31/15	SCHOOLHOUSE OUTFITTERS, LLC	19895	269.82
3/31/15	SCHWAN'S FOOD SERVICE, INC.	5142	36,564.00
3/31/15	SEAWINNS SECURITY INC	7784	35,293.00
3/31/15	SEELYE, MARY JACK	13798	500.00
3/31/15	SEIDLITZ EDUCATION, LLC	11286	469.95
3/31/15	SHAW, TYRON T.	14602	500.00
3/31/15	SHERWIN-WILLIAMS CO.	5426	284.81
3/31/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	367.00
3/31/15	SNAP-ON INDUSTRIAL,	1055	3,238.58
3/31/15	PLANO SPORTS SOCCER, INC.	338	1,016.00
3/31/15	SODEXO SERVICES OF TEXAS, LLP	14252	10.00
3/31/15	DAVIDSON, JEFFERY A.	9919	2,800.00
3/31/15	TKM ICE, LLC	22664	80.00
3/31/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	12,004.76
3/31/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	334.65
3/31/15	SOUTHWEST METROFUEL	5502	1,417.43
3/31/15	STAGE ACCENTS PERFORMANCE CONCEPTS	8289	80.00
3/31/15	STUART HOSE & PIPE COMPANY	4255	262.16
3/31/15	INTERLINE BRANDS INC	6828	14,832.27
3/31/15	SYSCO FOODS SERVICES OF DALLAS, INC.	872	1,777.60
3/31/15	TEACHER INNOVATIONS	22752	118.80
3/31/15	TEACHER'S TOOLS	9429	248.25
3/31/15	TEKSING TOWARD TAKS, INC.	11378	2,063.10
3/31/15	TEXAS COUNCIL OF TEACHERS OF ENGLISH	10169	335.00
3/31/15	TEXAS DEPT OF LICENSING & REGULATIONS	6012	1,610.00
3/31/15	TEXAS INSTRUMENTS	10157	390.00
3/31/15	ASSOCIATE AGENTS NETWORK INC	4002	332.25
3/31/15	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
3/31/15	TRAILER DOCTOR INC	789	40.00

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3/31/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	421.00
3/31/15	ULINE INC	1280	48.62
3/31/15	UNIVERSITY OF TEXAS AT TYLER	11897	195.00
3/31/15	VERNIER SOFTWARE & TECHNOLOGY LLC	2144	3,574.48
3/31/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	2,002.64
3/31/15	WASTE MANAGEMENT	6533	24,502.94
3/31/15	WEST MUSIC CO	8791	154.75
3/31/15	WEST MUSIC CO	8791	98.95
3/31/15	WINSTON WATER COOLER LTD	3914	25,659.09
3/31/15	WOODWIND & BRASSWIND, THE	11671	2,603.00
3/31/15	WORKFORCE SOLUTIONS FOR TARRANT COUNTY	6949	4,787.45
3/31/15	XL PARTS PARTNERSHIP, LTD	20836	835.32
3/31/15	Y.M.C.A.	1103	10,915.74
3/31/15	YELLOW CAB	6930	214.30
3/31/15	YMCA CAMP CARTER INC.	1151	4,074.00
3/31/15	AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	12379	480.00
3/31/15	AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	12379	480.00
3/31/15	ARC DOCUMENT SOLUTIONS	14247	394.09
3/31/15	ASSOCIATION OF RECORDS MANAGERS &	521	410.00
3/31/15	ASSOCIATION FOR SUPERVISION & CURRICULUM	6757	47.00
3/31/15	AT&T	6095	67.94
3/31/15	ATMOS ENERGY	6075	191.43
3/31/15	BIRDVILLE HIGH SCHOOL	3081	115.00
3/31/15	BIRDVILLE HIGH SCHOOL	3081	1,012.00
3/31/15	CAMT	10956	175.00
3/31/15	CHARTER COMMUNICATIONS	3642	75.00
3/31/15	COMMERCIAL RECORDER	40	96.00
3/31/15	CONSORTIUM FOR SCHOOL NETWORKING	10418	850.00
3/31/15	INTEGRA REALTY RESOURCES DFW, LLP	1637	6,400.00
3/31/15	NATIONAL MIDDLE SCHOOL CADET CORPS	16762	185.00
3/31/15	NORTH TEXAS TECHNOLOGY EDUCATION	22025	140.00
3/31/15	DEE A TUCKER	22164	300.00
3/31/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	150.00
3/31/15	TEXAS LIBRARY ASSOCIATION	10199	356.00
3/31/15	TEXAS LIBRARY ASSOCIATION	10199	415.00
3/31/15	TEXAS LIBRARY ASSOCIATION	10199	270.00
3/31/15	UIL MUSIC REGION 7	4018	280.00
3/31/15	UIL MUSIC REGION 7	4018	4,760.00
3/31/15	UIL MUSIC REGION 7	4018	370.00
3/31/15	UIL MUSIC REGION 7	4018	330.00
3/31/15	UNITED WAY OF TARRANT COUNTY	1171	180.00
3/31/15	UTEP/ATEP	1111	250.00
3/31/15	W.W. SAMUELL HIGH SCHOOL	8319	350.00
3/31/15	W.W. SAMUELL HIGH SCHOOL	8319	350.00

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3/31/15	JPMORGAN CHASE BANK, N.A.	6498	5,355,849.24
3/31/15	TRISTAR RISK MANAGEMENT	16536	8,793.36
3/31/15	JPMORGAN CHASE BANK, N.A.	6498	119,833.03
3/31/15	BANK OF AMERICA BANKCARD	3902	59,200.53
3/31/15	JEM RESOURCE PARTNER, INC	1099	89,858.84
3/31/15	JEM RESOURCE PARTNER, INC	1099	12,054.45
3/31/15	JEM RESOURCE PARTNER, INC	1099	11,991.45
3/31/15	JEM RESOURCE PARTNER, INC	1099	1,540.20
3/31/15	JEM RESOURCE PARTNER, INC	1099	1,228.66
3/31/15	JEM RESOURCE PARTNER, INC	1099	25.00
3/31/15	JEM RESOURCE PARTNER, INC	1099	25.00
3/31/15	TRISTAR RISK MANAGEMENT	16536	8,195.59
3/31/15	BANK OF AMERICA BANKCARD	3902	72,017.99
4/2/15	STAPLES CONTRACT & COMMERCIAL INC.	41	116.00
4/2/15	SCHOOL SPECIALTY INC.	43	25,158.36
4/2/15	XEROX CORPORATION	409	9,921.17
4/2/15	PEOPLES EDUCATION	644	3,230.51
4/2/15	TROXELL COMMUNICATIONS INC.	1156	1,665.00
4/2/15	FOLLETT SCHOOL SOLUTIONS INC	3401	290.86
4/2/15	DEMCO INC	3482	301.64
4/2/15	MORRISON SUPPLY CO	3560	22.18
4/2/15	FLINN SCIENTIFIC INC	3622	1,448.13
4/2/15	POSITIVE PROMOTIONS INC	3684	3,408.99
4/2/15	COMMUNICATION CONCEPTS	3825	190.00
4/2/15	HEINEMANN	3945	1,145.00
4/2/15	THINKING MAPS INC.	4007	3,000.00
4/2/15	NEWBART PRODUCTS	6394	2,314.00
4/2/15	BOUND TO STAY BOUND BOOKS INC	9308	591.99
4/2/15	METROPLEX BATTERY INC.	13507	566.00
4/2/15	HERTZ FURNITURE	14937	3,078.78
4/2/15	CERTIPORT	16580	6,700.00
4/2/15	DOMTAR	20818	73,458.00
4/2/15	BOX CARS & ONE-EYED JACKS	16492	149.46
4/2/15	CDW GOVERNMENT, INC.	1271	18,229.65
4/2/15	JUNIOR CADET CORPS (JCC)	21700	450.00
4/2/15	JUNIOR CADET CORPS (JCC)	21700	4,095.00
4/2/15	NORTH SIDE HIGH SCHOOL	20150	175.00
4/2/15	PROCOMPUTING SERVICES, INC.	1145	7,292.00
4/2/15	SAM'S CLUB #4742	4516	1,965.61
4/2/15	SAM'S CLUB #6244	4514	1,323.87
4/2/15	SAM'S CLUB #8268	4509	278.14
4/2/15	SAM'S CLUB #8277	4508	414.58
4/2/15	1ST HR SOURCE, INC	912	906.69
4/2/15	SCOTT PUBLISHING	16373	2,900.00

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4/2/15	A-1 MUFFLER & WELDING	773	140.50
4/2/15	ACADEMIC REDESIGN SOLUTIONS LLC	20552	6,600.00
4/2/15	ACADEMIC SUPPLIER	14842	3,675.58
4/2/15	ACE TIRE SERVICE	1196	2,368.25
4/2/15	HUDL	15385	999.00
4/2/15	ALL TIRE SUPPLY CO	21385	1,473.17
4/2/15	PEPI CORPORATION	3314	527.90
4/2/15	AMERICAN CERAMIC SUPPLY CO.	8361	335.00
4/2/15	APPLE INC.	1029	35.00
4/2/15	ARC DOCUMENT SOLUTIONS	14247	55.28
4/2/15	AUDIO ELECTRONICS, INC	546	125.00
4/2/15	AN DEALERSHP HOLDING CORP	4499	77.96
4/2/15	AVID CENTER	1083	445.00
4/2/15	B & B ATHLETIC SUPPLY	2506	113.10
4/2/15	BAREFOOT ATHLETICS	8072	354.00
4/2/15	BARNES & NOBLE	9911	1,100.92
4/2/15	BARNES & NOBLE BOOKSELLERS	538	10,853.68
4/2/15	BATTELLE FOR KIDS	8498	13,360.00
4/2/15	BEN E. KEITH FOODS DFW	12860	962.21
4/2/15	TARRANT COUNTY TAX ASSESSOR/COLLECTOR	10212	390,219.50
4/2/15	BLAKELEY, KIMBERLY	23018	2,641.00
4/2/15	BLUE BELL CREAMERIES	3869	21,564.90
4/2/15	BOOKSOURCE, INC, THE	8340	3,913.25
4/2/15	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	3,425.00
4/2/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	295.00
4/2/15	BROOK MAYS MUSIC	17860	121.75
4/2/15	BUZZ SERVICES, LLC	567	24,082.73
4/2/15	BYRNE BROTHERS FOOD	485	10,664.10
4/2/15	CALL ONE INC	18959	214.97
4/2/15	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	10,310.08
4/2/15	CINTAS CORPORATION NO 2	6180	972.88
4/2/15	CLAYTON YES!	6268	115,982.93
4/2/15	COMMERCIAL RECORDER	40	148.00
4/2/15	COUSIN'S BAR-B-Q CITYVIEW INC	8614	1,068.21
4/2/15	COWTOWN BUS CHARTERS INC	3284	1,482.63
4/2/15	COX, JAMES	23283	210.00
4/2/15	COX, TRISHA N.	23282	210.00
4/2/15	D & H DISTRIBUTING COMPANY	151	14,783.28
4/2/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	487.65
4/2/15	DELPHI CREATIVITY GROUP	3307	350.50
4/2/15	DENNIS LEE PRODUCTIONS INC.	11308	1,200.00
4/2/15	EBS EDUCATIONAL BASED SERVICES	8699	3,491.46
4/2/15	ECS LEARNING SYSTEMS	8321	960.02
4/2/15	ED A WILSON, INC.	863	7,371.43

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4/2/15	EDUCATION SERVICE CENTER REGION XI	7727	1,476.00
4/2/15	EMPOWERING WRITERS	18520	600.00
4/2/15	URSULA GIBBS	19677	600.00
4/2/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	83.00
4/2/15	EVANS, MARILYN	22676	1,012.50
4/2/15	FORT WORTH ASSOCIATION OF SOFTBALL OFFICIALS	18608	100.00
4/2/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	750.00
4/2/15	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	3,465.95
4/2/15	FOSTER POULTRY FARMS	20715	29,472.00
4/2/15	FROG STREET PRESS, INC.	167	3,250.00
4/2/15	FUNDRAISING SPECIALISTS, INC	20292	2,500.00
4/2/15	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	482.50
4/2/15	ACCO BRANDS CORPORATION	5340	2,061.50
4/2/15	GF EDUCATORS INC	3360	3,038.23
4/2/15	HARRIS, FINLEY, & BOGLE, PC	7739	105.00
4/2/15	HEARTLAND SCHOOL SOLUTIONS	3964	4,939.32
4/2/15	HELBING SERVICE STATION & GARAGE INC	3935	39.75
4/2/15	HENRY SCHEIN INC	5537	694.12
4/2/15	HICKS, WILLIAM	20858	600.00
4/2/15	HIGHTECH GRAFIX INC	21407	340.64
4/2/15	INDUSTRIAL MILLWRIGHT SERVICES, INC.	5372	595.00
4/2/15	JOYCE JAMES CONSULTING	20328	2,778.00
4/2/15	TERRY WOODARD ENTERPRISES INC	22702	49,969.00
4/2/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	70.07
4/2/15	LOVE NEVER FAILS INTERNATIONAL	19711	8,814.35
4/2/15	MENTORING MINDS L P	503	10,673.41
4/2/15	LEARNING WITHOUT LIMITS, LLC	18842	599.00
4/2/15	ARISTOTLE CORPORATION	1266	111.84
4/2/15	NATIONAL SCHOOL PRODUCTS	22168	44.45
4/2/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	10,289.13
4/2/15	ORIENTAL TRADING COMPANY INC	917	932.40
4/2/15	PACIFIC LEARNING INC	7907	19,530.00
4/2/15	PANORAMA DE NUEVOS HORIZONTES	4198	1,188.00
4/2/15	PARRISH HARE ELECTRICAL SUPPLY	5333	42.50
4/2/15	PASCO BROKERAGE INC.	6885	90,963.95
4/2/15	PASCO SCIENTIFIC	660	576.18
4/2/15	PC MALL GOV, INC.	12488	108.23
4/2/15	PC PAL SOLUTIONS, INC.	17479	1,025.00
4/2/15	PEARCE OFFICE FURNITURE, INC	688	990.00
4/2/15	PENDER'S MUSIC COMPANY	5572	90.74
4/2/15	PERFECTION LEARNING	8239	96.00
4/2/15	PHOTOGRAPHY BY ROY O'DELL	4687	415.00
4/2/15	PILGRIM'S PRIDE CORPORATION	17934	29,160.00
4/2/15	PILGRIM'S PRIDE CORPORATION	17934	11,250.00

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4/2/15	PILGRIM'S PRIDE CORPORATION	17934	14,062.50
4/2/15	PILGRIM'S PRIDE CORPORATION	17934	21,600.00
4/2/15	PILGRIM'S PRIDE CORPORATION	17934	14,062.50
4/2/15	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	2,734.00
4/2/15	PIONEER DRAMA SERVICES	16079	736.95
4/2/15	PLAYWELL GROUP	4500	15,393.86
4/2/15	POSITIVE PROOF INC	659	340.00
4/2/15	TACONY CORPORATION	3928	481.65
4/2/15	PRECISION BUSINESS MACHINES, INC	592	6,069.01
4/2/15	PRENTKE ROMICH COMPANY	588	176.10
4/2/15	PRIME SOURCE	4185	11,454.20
4/2/15	PRO ED, INC.	676	643.50
4/2/15	PROFORMA DFW MARKETING	12386	730.20
4/2/15	PROGRESSUS THERAPY, LLC	12804	409.50
4/2/15	PROPANE BOTTLE SERVICE	5580	1,092.95
4/2/15	CAMBRIDGE SCIENTIFIC ABSTRACTS LP	10142	36,945.00
4/2/15	PUBLIC STORAGE #44069	5494	376.00
4/2/15	PURVIS INDUSTRIES	3691	10.90
4/2/15	PYRAMID SCHOOL PRODUCTS	3692	2,891.28
4/2/15	READ NATURALLY	7735	1,497.75
4/2/15	RENAISSANCE LEARNING	1268	222.00
4/2/15	MAAT RESOURCES	898	223.47
4/2/15	SAMMONS PRESTON	9167	193.28
4/2/15	SEIDLITZ EDUCATION, LLC	11286	700.00
4/2/15	SHEPHERD FOOD EQUIPMENT	5368	38,500.00
4/2/15	SMITH, TERI	18764	470.00
4/2/15	T & B BOILER, INC.	22870	3,500.00
4/2/15	T & G IDENTIFICATION SYSTEMS INC	749	5,447.10
4/2/15	TARRANT COUNTY COLLEGE DISTRICT	8247	134,167.36
4/2/15	TARRANT COUNTY COLLEGE	18147	660.00
4/2/15	TASPA	1254	215.00
4/2/15	TASTY BRANDS LLC	22424	64,786.50
4/2/15	TAYLOR'S RENTAL	810	792.75
4/2/15	TEACHER DIRECT	775	283.95
4/2/15	TEACHER'S TOOLS	9429	514.13
4/2/15	TEACHERS DISCOVERY	802	36.85
4/2/15	TEACHING SYSTEMS INC	816	6,649.00
4/2/15	TEAMLIN	3987	1,390.81
4/2/15	TEKSING TOWARD TAKS, INC.	11378	1,737.00
4/2/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	5,955.00
4/2/15	TEXAS CHRISTIAN UNIVERSITY	10844	16,975.00
4/2/15	TEXAS CHRISTIAN UNIVERSITY	758	14,444.00
4/2/15	TEXAS COMPUTER EDUCATION ASSOC	8538	257.00
4/2/15	TEXAS EDUCATIONAL SOLUTIONS	805	462.00

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4/2/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	708.00
4/2/15	TEXAS RESTAURANT ASSOCIATION	4180	3,841.07
4/2/15	TEXAS SCHOOL ADMINISTRATORS' LEGAL	1235	180.00
4/2/15	TEXAS STATE HISTORIAL ASSOCIATION	11359	1,550.00
4/2/15	TEXAS TECH UNIVERSITY,	4003	152.00
4/2/15	THEATRE HOUSE INC.	11792	403.25
4/2/15	THERAPY SHOPPE INC	7935	154.67
4/2/15	TOOL TOWN	4012	299.62
4/2/15	TOSHIBA BUSINESS SOLUTIONS	13449	275.00
4/2/15	TRAILER DOCTOR INC	789	398.57
4/2/15	TRINITY ARMORED SECURITY, INC.	5463	9,154.51
4/2/15	TRIUMPH LEARNING	839	8,488.57
4/2/15	TYLER TECHNOLOGIES, INC	4017	4,650.00
4/2/15	U.S. SCHOOL SUPPLY, INC.	8066	135.88
4/2/15	UNIVERSITY OF TEXAS AT ARLINGTON	834	83.00
4/2/15	UNIVERSITY OF TEXAS AT DALLAS	19040	50.00
4/2/15	VERNIER SOFTWARE & TECHNOLOGY LLC	2144	3,737.83
4/2/15	VEX ROBOTICS INC	23240	1,628.45
4/2/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	1,100.75
4/2/15	ZUKERMAN, MICHAEL W.	6343	375.00
4/2/15	ACET	10766	730.00
4/2/15	BASS PERFORMANCE HALL, INC.	5185	4,500.00
4/2/15	BILINGUAL EDUCATION ASSOCIATION OF THE	401	650.00
4/2/15	C D HARTNETT COMPANY	4222	15,947.20
4/2/15	COMMUNITY WATER SUPPLY	19943	62.50
4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
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4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/2/15	JROTC	21701	1,530.00
4/2/15	PECAN VALLEY GOLF COURSE	8234	336.00
4/2/15	PECAN VALLEY GOLF COURSE	8234	2,100.00
4/2/15	TARRANT APPRAISAL DISTRICT	7444	20,136.62
4/2/15	TASB, INC	1253	500.00

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4/2/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	440.00
4/2/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	50.00
4/2/15	TEXAS LIBRARY ASSOCIATION	10199	415.00
4/2/15	TEXAS LIBRARY ASSOCIATION	10199	415.00
4/2/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	421.00
4/2/15	CITY OF WESTWORTH VILLAGE	18255	641.17
4/2/15	ZUKERMAN, MICHAEL W.	6343	250.00
4/2/15	TRISTAR RISK MANAGEMENT	16536	17,325.85
4/2/15	TRISTAR RISK MANAGEMENT	16536	4,335.90
4/2/15	BROWN & BROWN LONE STAR SERVICES	20273	4,940.00
4/3/15	ACET	10766	730.00
4/3/15	TEXAS ART EDUCATION ASSOCIATION	5456	1,350.00
4/3/15	TEXAS LIBRARY ASSOCIATION	10199	270.00
4/3/15	BANK OF AMERICA BANKCARD	3902	10,355.64
4/7/15	STAPLES CONTRACT & COMMERCIAL INC.	41	14,851.46
4/7/15	SCHOOL SPECIALTY INC.	43	920.66
4/7/15	XEROX CORPORATION	409	20,229.45
4/7/15	HERTZBERG-NEW METHOD INC.	595	23,470.58
4/7/15	POCKET NURSE ENTERPRISES INC.	601	206.95
4/7/15	TROPHY ARTS INC	812	35.00
4/7/15	TROXELL COMMUNICATIONS INC.	1156	1,850.00
4/7/15	LAKESHORE LEARNING MATERIALS	1264	7,057.62
4/7/15	GOPHER SPORT	3348	5,568.09
4/7/15	FOLLETT SCHOOL SOLUTIONS INC	3401	8,915.57
4/7/15	MORRISON SUPPLY CO	3560	4,746.96
4/7/15	FLINN SCIENTIFIC INC	3622	21.60
4/7/15	COMMUNICATION CONCEPTS	3825	284.62
4/7/15	REALLY GOOD STUFF INC	4190	1,097.52
4/7/15	PITTSBURGH PAINTS INC.	4433	336.04
4/7/15	TEXAS WATER TECHNOLOGIES	8000	2,315.00
4/7/15	METROPLEX BATTERY INC.	13507	2,694.00
4/7/15	CDW GOVERNMENT, INC.	1271	12,254.97
4/7/15	CESCO INC.	1296	10,784.00
4/7/15	CLEGG, MONTY	14463	105.00
4/7/15	ENGLAND, STEVE	20414	620.00
4/7/15	HAHNFELD HOFFER STANFORD	13	5,187.00
4/7/15	LENOVO (UNITED STATE) INC	21908	131,559.99
4/7/15	MCDANIEL, KENNETH A.	14849	150.00
4/7/15	PATMAN, JOSEPH	13333	135.00
4/7/15	PEARSON	8996	240,536.94
4/7/15	SAM'S CLUB #4742	4516	392.27
4/7/15	SAM'S CLUB #6244	4514	503.59
4/7/15	SOUTH HILLS HIGH SCHOOL	7810	150.00
4/7/15	1ST HR SOURCE, INC	912	878.88

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4/7/15	AANENSON, JOBOB	16195	1,525.00
4/7/15	AC SPEEDO ELECTRIC, LLC	4082	250.00
4/7/15	ACADEMIC SUPPLIER	14842	5,295.16
4/7/15	ACE TIRE SERVICE	1196	481.00
4/7/15	ACP DIRECT	931	1,342.49
4/7/15	AIRGAS USA	11454	211.51
4/7/15	ALL AMERICAN MOLD LABS	7916	307.00
4/7/15	ALTERNATOR SERVICE INC	3514	3,583.00
4/7/15	AMERICAN CERAMIC SUPPLY CO.	8361	338.05
4/7/15	TAYMARK	754	417.09
4/7/15	APPLE INC.	1029	702.98
4/7/15	ARAMARK UNIFORMS	18303	9,178.37
4/7/15	ARLINGTON ISD	7622	127,436.64
4/7/15	ART STATION, THE	75	378.00
4/7/15	BANDMANS COMPANY	701	164.95
4/7/15	BARNES & NOBLE BOOKSELLERS	538	5,486.84
4/7/15	RESTAURANTS ACQUISITION I LLC	14995	424.87
4/7/15	BLACKMON MOORING	19674	4,856.84
4/7/15	BLUE MOOSE TEES	12702	3,264.45
4/7/15	BOATWRIGHT, THOMAS	21446	675.00
4/7/15	BORDEN DAIRY	12330	92,913.50
4/7/15	BRAUN BEEF COMPANY, INC.	4251	6,132.00
4/7/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	335.75
4/7/15	BROOK MAYS MUSIC	17860	932.07
4/7/15	BYRD, ROBERT M.	11910	682.67
4/7/15	BYRNE BROTHERS FOOD	485	40,116.64
4/7/15	C D HARTNETT COMPANY	4222	10,492.16
4/7/15	CAREY'S SPORTING GOODS	3635	455.00
4/7/15	CARTER, ROBERTA MAE	5154	5,600.00
4/7/15	CASH COW FUNDRAISING	1012	1,947.60
4/7/15	CATHOLIC CHARITIES	3412	21,666.63
4/7/15	CATHOLIC CHARITIES	3412	320.00
4/7/15	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	324	6,500.00
4/7/15	CENTRAL MARKET	6936	777.00
4/7/15	CERTIFIED LABORATORIES INC	5498	3,449.07
4/7/15	CHICK-FIL-A AT BENBROOK FSU	16938	455.25
4/7/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	278.00
4/7/15	CHILD CARE ASSOCIATES	8009	862.29
4/7/15	CHURCHILL, AMANDA GANN	1604	730.00
4/7/15	CLIMATEC, LLC	4642	1,731.50
4/7/15	FORT WORTH COMMUNITY ARTS	5666	3,898.00
4/7/15	COOKSEY PRINTING INC	3385	3,763.00
4/7/15	COWTOWN BUS CHARTERS INC	3284	743.40
4/7/15	COMPUDATA PRODUCTS INC.	22134	3,944.09

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4/7/15	COMMUNICATIONS SALES & SERVICE INC	296	4,936.00
4/7/15	F. B. MCINTIRE EQUIPMENT COMPANY, INC	3298	3,927.50
4/7/15	DELL MARKETING L.P.	959	156.62
4/7/15	DESIGNS BY HUNT, TIM HUNT CONSULTANTS	5624	500.00
4/7/15	DILWORTH, JANNIS F.	8456	4,050.00
4/7/15	MARK OF EXCELLENCE PIZZA CO. #6945	9207	244.00
4/7/15	MARK OF EXCELLENCE PIZZA CO.#6902	5477	284.00
4/7/15	MARK OF EXCELLENCE PIZZA CO.#6939	5482	258.50
4/7/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	535.75
4/7/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	177.75
4/7/15	MARK OF EXCELLENCE #6874	11409	146.50
4/7/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	207.74
4/7/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	252.06
4/7/15	EBS EDUCATIONAL BASED SERVICES	8699	2,978.01
4/7/15	EDGAR INC	3752	6,070.83
4/7/15	EDUCATION SERVICE CENTER REGION XI	7727	2,380.00
4/7/15	ELECTRONIX EXPRESS	3333	374.55
4/7/15	EMPOWERING WRITERS	18520	455.40
4/7/15	EAN HOLDINGS, LLC	6943	765.06
4/7/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	582.95
4/7/15	ENVIROMATIC SYSTEMS OF FT WORTH	3462	120.00
4/7/15	ETC PRESS INC	8355	297.20
4/7/15	EXPANCO DOCUMENT DESTRUCTION	21318	91.00
4/7/15	FARMERS MARKET FORT WORTH INC	3351	65,966.99
4/7/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	993.00
4/7/15	FORT WORTH FREIGHTLINER	4451	1,312.16
4/7/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	3,388.00
4/7/15	FORT WORTH STAR-TELEGRAM	3625	611.27
4/7/15	FORT WORTH TIRE & SERVICE, INC	7848	90.00
4/7/15	FOUNDATIONAL FITNESS, INC	22462	16,439.48
4/7/15	FRANK WHEEL ALIGNING INC	3577	1,156.05
4/7/15	FUELMAN OF DFW	3431	302.82
4/7/15	TAYLOR, SHAVINA D	18923	252.00
4/7/15	GRAINGER INC	3680	3,990.50
4/7/15	GRAPHIX STORE, THE	3119	546.00
4/7/15	GRAYBAR ELECTRIC CO., INC	3629	9,837.55
4/7/15	GREAT AMERICA LEASING CORPORATION	6934	439.61
4/7/15	GUIDRY, RYLON	23120	615.36
4/7/15	HALO BRANDED SOLUTIONS INC	11607	631.32
4/7/15	HARCOURT INDUSTRIES	3441	151.40
4/7/15	HELBING SERVICE STATION & GARAGE INC	3935	82.50
4/7/15	HI-LINE ELECTRIC CO INC	3438	22.20
4/7/15	HOME DEPOT	5598	2,010.94
4/7/15	HONORABLE CHARACTER	11737	1,000.00

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4/7/15	IMAGETEK OFFICE SYSTEM	13422	2,933.17
4/7/15	INTERNAL REVENUE SERVICE	8155	6,484.09
4/7/15	IXL LEARNING	169	249.00
4/7/15	JACK RASMUSSEN LUTHIER	771	1,276.00
4/7/15	JANA FOOD SERVICES	21109	19,960.00
4/7/15	JASON'S DELI	4529	1,185.86
4/7/15	JASON'S DELI	4529	134.16
4/7/15	JASON'S DELI	4532	218.64
4/7/15	JASON'S DELI	13863	747.59
4/7/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	1,810.00
4/7/15	JIM'S LOCK & SAFE, INC	6510	640.00
4/7/15	JONES SCHOOL SUPPLY	774	399.89
4/7/15	KADUCEUS HOLDINGS INC.	9300	4,537.53
4/7/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	2,046.10
4/7/15	KAPLAN EARLY LEARNING COMPANY	4436	217.79
4/7/15	KELVIN ELECTRONICS	16571	107.00
4/7/15	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,996.00
4/7/15	KIRBY'S RADIATOR SERVICES	4060	768.89
4/7/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	128.73
4/7/15	KONICA MINOLTA PREMIERE FINANCE	16819	798.84
4/7/15	KORNEY BOARD AIDS LTD	3610	340.40
4/7/15	KROGER FOOD STORE	9267	31.67
4/7/15	KROGER STORE #520	15789	270.72
4/7/15	KURZ & CO	20713	55,593.81
4/7/15	KYLE'S BIKE & MOWER SHOP	3614	759.00
4/7/15	NATIONAL STAFF DEVELOPMENT COUNCIL	7942	50.00
4/7/15	LEE'S SCHOOL SUPPLIES, INC.	116	407.08
4/7/15	LOWE'S HOME CENTERS, INC	1285	1,096.09
4/7/15	LOWE'S CO., INC	4573	12.82
4/7/15	LUNCH BOX,THE	279	254.00
4/7/15	MAGIC ETC INC	8026	4,029.50
4/7/15	MARK T MCCARTY, TRUSTEE	22703	697.00
4/7/15	MATHCOUNTS FOUNDATION	9838	120.00
4/7/15	MCALISTER'S DELI	17281	171.85
4/7/15	MCGRAW-HILL EDUCATION	1299	6,068.52
4/7/15	MENTORING MINDS L P	503	6,630.01
4/7/15	MHB CONSTRUCTIONS INC	23087	19,335.00
4/7/15	MILES, SHARRON SUE BOLDING	17928	975.00
4/7/15	MILLER, SHERRY	23165	627.68
4/7/15	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	165.00
4/7/15	VICKIE MITCHELL	21448	1,650.00
4/7/15	MOBILE MINI, INC.	8093	3,200.00
4/7/15	LCR-M LIMITED PARTNERSHIP	5150	3,331.57
4/7/15	MULHOLLAND CUSTOM IMPRINTS	3704	1,357.00

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4/7/15	MULTI-HEALTH SYSTEMS INC	8418	221.00
4/7/15	MAKING MUSIC 1ST, LLC	13112	475.00
4/7/15	NORMAN RADIATOR SERVICE INC	3713	1,285.00
4/7/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	19.87
4/7/15	O'GRADY POTEET PROPERTIES	16417	33,575.00
4/7/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	13,615.55
4/7/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	6.81
4/7/15	OGBURN'S TRUCK PARTS	5346	372.88
4/7/15	OTIS ELEVATOR COMPANY	5344	280.00
4/7/15	PALOS SPORTS, INC	605	213.12
4/7/15	PAM BASSEL CHAPTER13 TRUSTEE	21522	33,860.00
4/7/15	PARRISH HARE ELECTRICAL SUPPLY	5333	77.99
4/7/15	PEARSON ASSESSMENTS	109	358.82
4/7/15	PEPPER OF DALLAS/FORT WORTH	5369	2,599.23
4/7/15	PEROT MUSEUM OF NATURE AND SCIENCE	20163	450.00
4/7/15	PHOTOGRAPHY BY ROY O'DELL	4687	325.00
4/7/15	POTBELLY SANDWICH SHOP	18893	403.00
4/7/15	PRADO, DANNY	8888	558.24
4/7/15	PRECISION BUSINESS MACHINES, INC	592	5,245.00
4/7/15	PRIME SOURCE	4185	1,032.00
4/7/15	PRIME SOURCE CONSTRUCTION INC	18737	800.00
4/7/15	PROPANE BOTTLE SERVICE	5580	425.00
4/7/15	PYRAMID SCHOOL PRODUCTS	3692	948.00
4/7/15	QUALITY PRODUCTS, INC	942	96.90
4/7/15	WISE, RAYMOND	10438	5,349.25
4/7/15	RAMOS, JACINTO	21450	244.58
4/7/15	REYNOLDS COMPANY, THE	4005	729.82
4/7/15	MIGUEL ANGEL GALVAN	21639	12,960.00
4/7/15	RIVER OAKS PRINTING COMPANY, INC.	846	486.70
4/7/15	RON CLARK ACADEMY, INC.	14529	3,600.00
4/7/15	RUFFIN, RENAE L.	2899	4,050.00
4/7/15	SANCHEZ, MARIA E.	2935	3,375.00
4/7/15	SCHOLASTIC EDUCATION GROUP	465	3,040.46
4/7/15	SCHOOLHOUSE OUTFITTERS, LLC	19895	334.45
4/7/15	SPORTDECALS INC.	950	568.83
4/7/15	STEVE MOODY MICRO SERVICES	1184	380.00
4/7/15	INTERLINE BRANDS INC	6828	1,587.89
4/7/15	TASPA	1254	75.00
4/7/15	TEACHER'S TOOLS	9429	150.00
4/7/15	TENNIS SHOP INC	808	253.00
4/7/15	TEXAS AIR SYSTEMS INC	4753	2,900.00
4/7/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	245.00
4/7/15	TEXAS DANCE EDUCATORS ASSOCIATION	5457	920.00
4/7/15	TEXAS DEPT. OF PUBLIC SAFETY	8487	1,045.00

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4/7/15	TEXAS POTTERY SUPPLY & CLAY CO	4434	223.00
4/7/15	TEXAS SCHOOL ADMINISTRATORS' LEGAL	1235	360.00
4/7/15	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
4/7/15	THEATRE HOUSE INC.	11792	278.79
4/7/15	THOMAS, CORNELL	20773	2,700.00
4/7/15	TIM TRUMAN TRUSTEE	1123	34,614.39
4/7/15	TOLEDO PHYSICAL EDUCATION SUPPLY INC	874	436.54
4/7/15	TOM POWERS, STANDING CHAPTER 13	1220	2,406.00
4/7/15	TRAILER DOCTOR INC	789	40.99
4/7/15	REGINA JONES	19651	1,162.50
4/7/15	TRINITY ARMORED SECURITY, INC.	5463	23,248.24
4/7/15	USA FUNDRAISERS	1169	1,163.60
4/7/15	UT AUSTIN SCHOOL OF	10197	620.00
4/7/15	UZIBULL/COSOGO, LLC	22092	319.60
4/7/15	VANDEBURG DRAFTING SUPPLY INC	887	208.40
4/7/15	VARIDESK, LLC	22938	2,062.66
4/7/15	VERNIER SOFTWARE & TECHNOLOGY LLC	2144	16,442.62
4/7/15	VEX ROBOTICS INC	23240	84.93
4/7/15	VICTORY TEAM APPAREL INC	879	628.85
4/7/15	W.A. POWERS CO. INC	6557	105.53
4/7/15	WASTE MANAGEMENT	6533	262.50
4/7/15	WHISONANT, JAN E.	2178	600.00
4/7/15	WORKFORCE SOLUTIONS FOR TARRANT COUNTY	6949	1,099.90
4/7/15	XL PARTS PARTNERSHIP, LTD	20836	180.26
4/7/15	ABILENE ISD	11573	700.00
4/7/15	ARCHIE, BRODRICK W.	11174	300.00
4/7/15	ASE/AUTOMOTIVE SERVICES EXCELLENCE	6332	1,166.00
4/7/15	AT&T	6091	146.07
4/7/15	BENBROOK WATER AND SEWER AUTHORITY	6078	736.51
4/7/15	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
4/7/15	C D HARTNETT COMPANY	4222	34,234.37
4/7/15	CAMT	10956	1,575.00
4/7/15	CARTER HIGH SCHOOL	10469	200.00
4/7/15	CENTENNIAL HIGH SCHOOL	16080	2,060.34
4/7/15	CITY KITCHEN CATERING	7909	500.00
4/7/15	CITY OF FOREST HILL	6079	1,959.22
4/7/15	CITY OF FOREST HILL	6079	142.79
4/7/15	COMMERCIAL RECORDER	40	98.00
4/7/15	DICKEY'S BARBECUE PIT	23358	356.74
4/7/15	FASTSIGNS	3418	4,305.32
4/7/15	FC BACKGROUND, LLC	1164	53.00
4/7/15	FEDEX	14613	9.67
4/7/15	FEDEX	14613	7.31
4/7/15	FEDEX	14613	10.48

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4/7/15	FORT WORTH CONVENTION CENTER	13141	1,250.00
4/7/15	LAW OFFICE OF JASON MILLS, PLLC	22361	7,925.00
4/7/15	LONGHORN BUS SALES	6326	320,382.00
4/7/15	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	9,295.00
4/7/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
4/7/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
4/7/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
4/7/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	171.00
4/7/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	300.00
4/7/15	DEE A TUCKER	22164	1,070.00
4/7/15	PECAN VALLEY GOLF COURSE	8234	294.00
4/7/15	PLANETARIUM UT ARLINGTON, THE	7877	60.00
4/7/15	PRIDE OF TEXAS MUSIC FESTIVAL	10650	145.00
4/7/15	STEVEN AARON SAWYER	23343	250.00
4/7/15	RIVER LEGACY FOUNDATION	1154	75.00
4/7/15	RIVER LEGACY FOUNDATION	1154	120.00
4/7/15	RIVER LEGACY FOUNDATION	1154	75.00
4/7/15	RIVER LEGACY FOUNDATION	1154	55.00
4/7/15	SANDY LAKE AMUSEMENT PARK	5188	150.00
4/7/15	SANDY LAKE AMUSEMENT PARK	5188	150.00
4/7/15	SANDY LAKE AMUSEMENT PARK	5188	150.00
4/7/15	SANDY LAKE AMUSEMENT PARK	5188	150.00
4/7/15	SANDY LAKE AMUSEMENT PARK	5188	150.00
4/7/15	SOUTHWEST FESTIVALS	16902	392.00
4/7/15	SPRINT SOLUTIONS, INC.	17113	2,163.32
4/7/15	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER CLUB	9590	200.00
4/7/15	TEXAS DECA ASSOCIATION	10364	2,840.00
4/7/15	TEXAS LIBRARY ASSOCIATION	10199	313.00
4/7/15	W.W. SAMUELL HIGH SCHOOL	8319	400.00
4/7/15	TRISTAR RISK MANAGEMENT	16536	5,409.81
4/7/15	TRISTAR RISK MANAGEMENT	16536	19,445.70
4/7/15	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	4,610.00
4/8/15	TEACHER RETIREMENT SYSTEM	1211	5,190,266.50
4/8/15	TEACHER RETIREMENT SYSTEM	1211	3,787,164.96
4/8/15	TRISTAR RISK MANAGEMENT	16536	33,268.42
4/9/15	STAPLES CONTRACT & COMMERCIAL INC.	41	18,050.99
4/9/15	SCHOOL SPECIALTY INC.	43	18,567.59
4/9/15	MEDCO SUPPLY CO.	241	522.22
4/9/15	XEROX CORPORATION	409	64,935.48
4/9/15	POCKET NURSE ENTERPRISES INC.	601	753.77
4/9/15	BINSWANGER GLASS	1003	1,207.04
4/9/15	LAKESHORE LEARNING MATERIALS	1264	1,393.04
4/9/15	GOPHER SPORT	3348	401.38
4/9/15	FOLLETT SCHOOL SOLUTIONS INC	3401	4,847.99

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4/9/15	FLINN SCIENTIFIC INC	3622	267.84
4/9/15	MOVIE LICENSING USA	3700	442.00
4/9/15	HEINEMANN	3945	1,925.00
4/9/15	SCANTRON CORPORATION	3959	1,125.98
4/9/15	PITTSBURGH PAINTS INC.	4433	140.71
4/9/15	GULF COAST PAPER CO. INC.	5167	51.36
4/9/15	DOMTAR	20818	24,486.00
4/9/15	ADAMS, SIRLESTINE	10460	95.00
4/9/15	AKINS, DON JR.	4097	115.00
4/9/15	ALBANO, JERRY	4098	165.00
4/9/15	ANDERSON SR., DESMOND L.	16450	110.00
4/9/15	ASAOLU, EMMANUEL	21958	45.00
4/9/15	BARRIENTEZ, JON	22066	240.00
4/9/15	BEDFORD, WILLIAM L.	9271	70.00
4/9/15	BEGIN, LOUIS N.	23330	115.00
4/9/15	BOGDANOFF, JAMES	4129	190.00
4/9/15	BRAGG, JACK RYAN	16301	55.00
4/9/15	BUTCHER, ALLEN E	18931	115.00
4/9/15	CAIN, ASHLEE	10487	120.00
4/9/15	CAMPBELL, HOWARD WAYNE	16845	180.00
4/9/15	CANADA, SARAH	4497	230.00
4/9/15	CARTER, DELBERT W	4543	90.00
4/9/15	CASTRUITA, JOSE E	23206	75.00
4/9/15	CDW GOVERNMENT, INC.	1271	43,447.00
4/9/15	CESCO INC.	1296	7,693.65
4/9/15	CHAPINDUKA, PAUL	19979	70.00
4/9/15	CLARK, JERRY M	5411	195.00
4/9/15	CLOUGH, RICHARD E	18695	65.00
4/9/15	CORONADO, CLAUDIO CORREA	15377	185.00
4/9/15	CROWE, DRAFFORD	19577	65.00
4/9/15	CRUDUP, DAVID GARNER ii	14399	290.00
4/9/15	DIERKE, MICHAEL SCOTT	16157	70.00
4/9/15	DOBBS, CHARLES	23334	75.00
4/9/15	DOYLE, WILLIAM TYLER	21872	135.00
4/9/15	DURANY, DANIEL	16464	375.00
4/9/15	ELLIS, KARY J KING	23383	225.00
4/9/15	ELLISTON, CAYCE	14640	70.00
4/9/15	ENGLAND, STEVE	20414	240.00
4/9/15	ESTRADA, GEORGE	21961	90.00
4/9/15	EWING, ROBERT F	18483	90.00
4/9/15	FOSTER, RUSSELL THOMAS	7251	315.00
4/9/15	FRANKLIN, PHILLIP	21827	60.00
4/9/15	FRAZIER, STAN	7269	90.00
4/9/15	FULCHER, WILLIE	7277	115.00

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4/9/15	GARCIA, ALEJANDRO SR	18484	185.00
4/9/15	GARCIA, ALEJANDRO VALADEZ	18701	270.00
4/9/15	GARCIA, RICHARD G.	4160	235.00
4/9/15	GOODPASTURE, RON	18877	240.00
4/9/15	GORDON, STEVEN R.	10672	75.00
4/9/15	GREGORY, QUINTON S	23318	935.00
4/9/15	GROOT, RINKE DE	23296	365.00
4/9/15	HARRIS, MARSHALL	20403	115.00
4/9/15	HELDMAN, BONNIE	7379	70.00
4/9/15	HILE, CLINT	7028	45.00
4/9/15	HOLLIS, PHILLIP R.	11385	265.00
4/9/15	HORNISHER, BECKY	7119	105.00
4/9/15	HORNISHOR, JOSEPH S	18743	75.00
4/9/15	HUNT, GREGORY D	23291	180.00
4/9/15	HUTCHINSON, CHANNEL	23351	75.00
4/9/15	HUTSON, JUSTIN	22068	95.00
4/9/15	JAFFE, JOSHUA	23319	285.00
4/9/15	WILLIAMS & THOMAS, LP	18889	24,100.64
4/9/15	JOHNSON, ANTHONY V.	7005	70.00
4/9/15	JONES, JOHN A.	10483	105.00
4/9/15	KELLY, JUSTIN M	23292	75.00
4/9/15	KERVIN, RICHARD JR	18752	125.00
4/9/15	KINCHELOE, MICHAEL R.	15936	70.00
4/9/15	KOEBERLEIN, JIM	23238	70.00
4/9/15	KOEHLER, LAURA Y.	14635	225.00
4/9/15	KOLE, DAVID MICHAEL	23235	195.00
4/9/15	KUKLIES, AARON K	23320	110.00
4/9/15	L'HEUREUX, RICHARD	22946	150.00
4/9/15	LAKOTA, CASSIDY M	14630	225.00
4/9/15	LATHAM, PAUL PETER	15372	65.00
4/9/15	LEMMONS, MARVIN	4307	75.00
4/9/15	LENOVO (UNITED STATE) INC	21908	63,371.00
4/9/15	LINDSEY, JACK	22004	75.00
4/9/15	LINWOOD, DEDRICK	14643	225.00
4/9/15	MATHEWS, WOODY	6387	55.00
4/9/15	MCGUFF, MICHAEL	21746	65.00
4/9/15	MCNEAL, LARRY	23326	115.00
4/9/15	MICKELS, TRACEY	6164	100.00
4/9/15	MOODY, JAMES STEPHEN	20409	355.00
4/9/15	MOSE, STEPHANIE CRAWFORD	23037	55.00
4/9/15	MYRICK, MARVIN	18366	55.00
4/9/15	NALLEY, JOHN	18442	60.00
4/9/15	O. D. WYATT HIGH SCHOOL 016	6440	540.00
4/9/15	ORTIZ, FRED	5928	115.00

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4/9/15	PEREZ, JOHN J.	10880	65.00
4/9/15	PETERSON, DAVID	5701	115.00
4/9/15	PITTMAN, CHRISTOPHER	23354	175.00
4/9/15	PLEASANT, WIL	16314	95.00
4/9/15	POOL, GARRETT	23344	340.00
4/9/15	POWELL, TERESA	18699	185.00
4/9/15	PROCOMPUTING SERVICES, INC.	1145	225,462.00
4/9/15	PULIS, JEFFREY D.	5562	240.00
4/9/15	REBSTOCK, KENNETH G	21419	55.00
4/9/15	REDDEHASE, STEPHEN HENRY	16906	185.00
4/9/15	REICHARDT, JUSTIN	23327	190.00
4/9/15	RILEY, RODNEY	20060	170.00
4/9/15	SAM'S CLUB #4742	4516	185.88
4/9/15	SAM'S CLUB #6244	4514	125.80
4/9/15	SANCHEZ, OSCAR	5301	180.00
4/9/15	SANDOVAL, LAWRENCE	16448	410.00
4/9/15	SARAP, MICHAEL S	18645	325.00
4/9/15	SAYLES JR, KENNETH RAY	17900	75.00
4/9/15	SELCER, RICHARD	5268	110.00
4/9/15	SHAHAN, PATRICK C	23321	125.00
4/9/15	SHAKE, ROY T	18478	110.00
4/9/15	SMITH, JOSEPH A.	5124	70.00
4/9/15	SOLIZ, MARK	23390	335.00
4/9/15	SOUTHWEST NETWORKS, INC	22491	33,975.94
4/9/15	FREDERICK RUSSELL OVERPECK III	23137	80.00
4/9/15	SUMCIZK, RON	4982	135.00
4/9/15	SUMCIZK, THOMAS	22071	185.00
4/9/15	TANNER, ANTHONY	23187	105.00
4/9/15	TATUM, LUTHER	5001	70.00
4/9/15	THE CK GROUP, INC.	22299	7,040.00
4/9/15	THE NEW TEACHER PROJECT	1215	33,638.50
4/9/15	TIPPITT, GODFREY	16306	315.00
4/9/15	TOULOUSE, CHARLES GREGORY	21679	55.00
4/9/15	UMOJA INC	1699	80.00
4/9/15	VICARI, AUGIE	4959	210.00
4/9/15	VILLASENOR, JOSE J	17260	335.00
4/9/15	VOXLAND, MIKE	4849	50.00
4/9/15	WAGLER, KEITH D	21338	140.00
4/9/15	WAGONER, JUSTIN M.	16530	125.00
4/9/15	WALKER, JARVIS	3141	390.00
4/9/15	WALLS, KEITH	14504	55.00
4/9/15	WATSON JR, DONALD LEON	20421	310.00
4/9/15	WIERSIG, DOUGLAS	18505	75.00
4/9/15	WILLIAMS, VANCE	11384	70.00

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4/9/15	WOOLSEY, BRITTON	23028	250.00
4/9/15	WRIGHT, GARY D.	9604	110.00
4/9/15	A&M PRINTING AND SIGNS INC	9413	216.00
4/9/15	A/C SUPPLY COMPANY	6850	445.50
4/9/15	ACADEMIC SUPPLIER	14842	16,896.13
4/9/15	ACE EDUCATIONAL SUPPLIES, INC.	713	272.68
4/9/15	ACP DIRECT	931	10.95
4/9/15	ACT HOUSTON - AT DALLAS	932	1,560.00
4/9/15	ADAMS, RICHARD K.	16328	125.00
4/9/15	ADDICAS BEHAVIORAL SOLUTIONS	13980	105.00
4/9/15	HUDL	15385	800.00
4/9/15	ALERT SERVICES INC	3511	321.70
4/9/15	ALGEBRA READINESS EDUCATORS, LLC	20993	130.00
4/9/15	ALL GLOBAL SOLUTIONS	14387	1,025.00
4/9/15	ALLIED INTERSTATE INC.	14017	540.52
4/9/15	ALPHA FOODS CO, INC	7745	187,897.92
4/9/15	AMERICAN SIGN LANGUAGE SERVICES, INC	15386	1,305.00
4/9/15	APPERSON PRINT RESOURCES, INC.	662	77.02
4/9/15	APPLE INC.	1029	30,701.95
4/9/15	ARAMARK UNIFORMS	18303	520.93
4/9/15	ARC DOCUMENT SOLUTIONS	14247	156.62
4/9/15	ARTS FIFTH AVENUE	6894	680.00
4/9/15	ASCD CONFERENCE REGISTRATION	1247	870.00
4/9/15	ASHCRAFT COMPANY INC	3526	21,051.00
4/9/15	ASHFORD JR, HENRY S.	10007	110.00
4/9/15	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	7726	1,990.00
4/9/15	ASSOCIATION OF TEXAS PROFESSIONAL	1204	5,732.71
4/9/15	AUDIMATION SERVICES INC	18471	2,584.00
4/9/15	AUDIO ELECTRONICS, INC	546	2,052.00
4/9/15	AWARDS & RECOGNITION	44	4,543.00
4/9/15	BARRIENTEZ, JON	22066	90.00
4/9/15	BATTS AUDIO, VIDEO & LIGHTING	17329	2,000.00
4/9/15	BATTS AUDIO, VIDEO & LIGHTING	17329	158.00
4/9/15	BERMUDEZ, RAMON	4225	105.00
4/9/15	BILL CODY'S PARTY TIME PRODUCTIONS, LLC	411	1,200.00
4/9/15	BILL'S TRANSMISSION SERVICE, INC.	3387	6,200.00
4/9/15	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	8450	83,910.91
4/9/15	BLACKMON MOORING	19674	523.00
4/9/15	BLUE BELL CREAMERIES	3869	12,940.50
4/9/15	BORDEN DAIRY	12330	52,768.08
4/9/15	BOWMAN, TOMMY II	13727	95.00
4/9/15	BRUCE LOWRIE CHEVROLET, INC.	5425	990.86
4/9/15	BUCK'S COLLISION CENTER	3452	837.00
4/9/15	BUCK'S WHEEL & EQUIPMENT CO	3631	16,135.00

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4/9/15	BUILDERS EQUIPMENT & SUPPLY CO	3632	116.75
4/9/15	BUREAU OF EDUCATION & RESEARCH, INC	6832	470.00
4/9/15	BUS AIR MANUFACTURING, INC.	936	836.00
4/9/15	C D HARTNETT COMPANY	4222	108,138.03
4/9/15	CAREY'S SPORTING GOODS	3635	1,264.75
4/9/15	CED MILLER ELECTRIC	4080	12,182.07
4/9/15	HETSEL HOLDINGS, LLC	22831	100.00
4/9/15	CINTAS CORPORATION NO 2	6180	1,398.76
4/9/15	CLEAR CHANNEL OUTDOOR	10427	8,000.00
4/9/15	COLLEGE BOARD, THE SWRO	10192	420.00
4/9/15	COLOMB, HAROLD M.	13713	70.00
4/9/15	CONNIE'S FLOWERS & GIFTS	10681	450.00
4/9/15	CONTINENTAL BATTERY COMPANY	21526	728.99
4/9/15	CORNISH WRECKER SERVICE INC	5500	2,345.00
4/9/15	COX, JAMES	23283	250.00
4/9/15	COX, TRISHA N.	23282	250.00
4/9/15	CRAWFORD ELECTRIC SUPPLY	374	974.90
4/9/15	CRUZ, MILTON J.	14637	125.00
4/9/15	DATAMAX OF TEXAS	3305	8,617.16
4/9/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	620.75
4/9/15	DELEGARD TOOL OF TEXAS INC	3400	34.14
4/9/15	DELTA MANAGEMENT ASSOCIATES, INC	15947	540.31
4/9/15	DFW JANITORIAL SUPPLY	3755	1,494.75
4/9/15	DIVERSIFIED COLLECTION SERVICES	1226	599.66
4/9/15	EBS EDUCATIONAL BASED SERVICES	8699	9,959.04
4/9/15	ECAP PROGRAM	1197	36,088.59
4/9/15	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	859.56
4/9/15	ECMC	16919	705.67
4/9/15	EDUCATION LAW ASSOCIATION	21965	99.00
4/9/15	EDUCATION SERVICE CENTER REGION XI	1117	5,775.00
4/9/15	EDUCATION SERVICE CENTER REGION X	1107	355.00
4/9/15	EDUCATION SERVICE CENTER REGION XI	1108	3,770.00
4/9/15	REGION 4 EDUCATION SERVICE CENTER	783	1,744.00
4/9/15	URSULA GIBBS	19677	650.00
4/9/15	EAN HOLDINGS, LLC	6943	3,850.17
4/9/15	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	39.01
4/9/15	FARMERS MARKET FORT WORTH INC	3351	13,058.50
4/9/15	FAST FRAME OF TEXAS	8715	338.65
4/9/15	FEDEX	14613	3.96
4/9/15	FEDEX	14613	17.89
4/9/15	FERRAZM JOAO ELIAS	22006	75.00
4/9/15	FITNESS FINDERS	9431	1,025.18
4/9/15	FLIPPEN GROUP, THE LLC	56	2,385.00
4/9/15	FORT WORTH STAR-TELEGRAM	3625	11,500.00

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4/9/15	FORT WORTH TSTA	1208	24,636.24
4/9/15	FRED PRYOR SEMINARS/CAREERTRACK	13754	617.95
4/9/15	FUELMAN OF DFW	3431	463.23
4/9/15	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	1200	1,337.50
4/9/15	GALVAN, PAUL M.	22235	3,825.00
4/9/15	GENE'S BUS CHARTERS INC	3669	8,700.00
4/9/15	GENERAL REVENUE CORPORATION - AWG	8206	1,608.73
4/9/15	TAYLOR, SHAVINA D	18923	252.00
4/9/15	GOURMET CURRICULUM PRESS, INC.	12811	4,737.00
4/9/15	GRAPHIX STORE, THE	3119	588.50
4/9/15	GREAT LAKES HIGHER EDUCATION CORP	17581	1,751.00
4/9/15	GUADIAN, JONATHAN	18549	135.00
4/9/15	HAMILTON, EMILY	20214	105.00
4/9/15	HEARTLAND SCHOOL SOLUTIONS	3964	213,030.00
4/9/15	HUBERT COMPANY	12518	2,692.46
4/9/15	ARC OF GREATER TARRANT COUNTY, THE	14977	8,000.00
4/9/15	IMAGINATION CELEBRATION	3874	1,425.00
4/9/15	INTEGRITY SOLUTION SERVICES, INC.	19981	459.95
4/9/15	JACK RASMUSSEN LUTHIER	771	399.00
4/9/15	JASON'S DELI	4529	638.15
4/9/15	JASON'S DELI	4532	55.90
4/9/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	6,100.00
4/9/15	KEITHS, WILLIAM L	21611	95.00
4/9/15	KIDS WHO CARE INC.	10506	990.00
4/9/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	732.32
4/9/15	KYLE'S BIKE & MOWER SHOP	3614	311.99
4/9/15	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	1,485.00
4/9/15	LOGICAL SOLUTIONS INC	3701	9,840.00
4/9/15	LONGHORN BUS SALES	6326	6,282.20
4/9/15	MADISON, JOHNATHAN	6596	95.00
4/9/15	MAGIC ETC INC	8026	143.80
4/9/15	MARCHANT, NANCY	5166	2,957.50
4/9/15	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #3062515	3597	1,814.00
4/9/15	MCALISTER'S DELI	17281	985.82
4/9/15	MCDONALD, MICHAEL	20211	125.00
4/9/15	MCGRAW-HILL EDUCATION	1299	1,250.00
4/9/15	MENTORING MINDS L P	503	266.95
4/9/15	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	2,920.80
4/9/15	MONTANA GUARANTEED STUDENT LOAN	1213	533.88
4/9/15	MOORE MEDICAL LLC	176	3,080.78
4/9/15	MURRAY, BEVERLY A.	20463	600.00
4/9/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	2,413.00
4/9/15	ARISTOTLE CORPORATION	1266	214.59
4/9/15	NASR, MANSOUR	11015	65.00

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4/9/15	NICKOLS, JOHN ERIC	18320	125.00
4/9/15	O'REILLY AUTOMOTIVE	5495	2,592.28
4/9/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	5,304.43
4/9/15	OPPER, DARRELL	5924	90.00
4/9/15	PACESETTER PERSONNEL SERVICES	6937	4,594.35
4/9/15	PADGETT, SUSAN C.	16286	375.00
4/9/15	PEARSON ASSESSMENTS	109	75.00
4/9/15	PENDER'S MUSIC COMPANY	5572	1,300.44
4/9/15	PEPPER OF DALLAS/FORT WORTH	5369	100.82
4/9/15	PEREZ, PHILLIP	21825	30.00
4/9/15	PERFORMANT RECOVERY, INC.	19727	631.25
4/9/15	PERFORMANT RECOVERY, INC.	19727	217.08
4/9/15	PETTY, ARTHREZ A.	22321	55.00
4/9/15	PGM PRO INC	21519	1,124.84
4/9/15	PHEAA	1229	1,727.35
4/9/15	PIONEER CREDIT RECOVERY INC	1227	364.74
4/9/15	PIONEER CREDIT RECOVERY INC	1227	392.81
4/9/15	PIONEER DRAMA SERVICES	16079	121.00
4/9/15	POSITIVE PROOF INC	659	435.95
4/9/15	PRECISION BUSINESS MACHINES, INC	592	2,595.00
4/9/15	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	299.87
4/9/15	PROFESSIONAL POLISH EQUIPMENT	3949	5,392.80
4/9/15	PROPANE BOTTLE SERVICE	5580	391.00
4/9/15	QUALITY ACT ALTERNATIVE CERTIFICATION	1119	217.50
4/9/15	RAPTOR TECHNOLOGIES	20870	100.00
4/9/15	READING AND WRITING PROJECT NETWORK LLC	22422	6,000.00
4/9/15	RENAISSANCE LEARNING	1268	990.25
4/9/15	MAAT RESOURCES	898	197.60
4/9/15	RICOH USA, INC.	3983	159.61
4/9/15	RIVARD BROTHERS	889	128.00
4/9/15	ROMEO MUSIC	8294	8,174.00
4/9/15	RUSH, STEPHEN	10838	45.00
4/9/15	RUSSELL'S EDUCATIONAL CONSULTING	1130	79.95
4/9/15	SALGADO, RAMON	16688	75.00
4/9/15	SAMPAIO, RENATO	10559	395.00
4/9/15	SCHLOTZSKY'S STORES LLC	3960	135.96
4/9/15	SMITH, TERI	18764	270.00
4/9/15	SOLIZ, JAVIER	4609	200.00
4/9/15	SOUDERS GALLERY	5607	2,800.00
4/9/15	SPORTSWEAR GRAPHICS INC	268	597.32
4/9/15	SUMCIZK, CHRISTOPHER	4107	60.00
4/9/15	INTERLINE BRANDS INC	6828	43,318.57
4/9/15	SUPPORTING SCIENCE, INC.	13977	306.50
4/9/15	SWEET PIPES INC.	3927	106.95

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4/9/15	TARLETON STATE UNIVERSITY	1192	1,300.00
4/9/15	TCALL	869	1,980.00
4/9/15	TEXAS A&M UNIVERSITY - COMMERCE CENTER	1190	100.00
4/9/15	TEXAS AFT/PROFESSIONAL	8991	531.65
4/9/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	745.00
4/9/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	1,105.00
4/9/15	TEXAS CLASSROOM TEACHER ASSN	1205	246.94
4/9/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	794.03
4/9/15	TG- TEXAS GUARANTEED	1216	26,760.05
4/9/15	THANK YOU DARLIN FOUNDATION	2126	1,305.00
4/9/15	THE LORENZ CORPORATION	23139	228.54
4/9/15	THOMAS, CYNTHIA L	19560	180.00
4/9/15	TRINITY F&B SERVICES, INC.	11427	3,824.70
4/9/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	1101	109.00
4/9/15	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1100	127.00
4/9/15	U.S. DEPARTMENT OF TREASURY	18878	73.11
4/9/15	UNITED STUDENT AID FUNDS	16732	213.95
4/9/15	UNITED WAY OF METROPOLITAN	1129	12,348.52
4/9/15	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	20,152.10
4/9/15	VAN RUN CREDIT CORP	18511	186.51
4/9/15	VYOPTA INC	22093	2,800.00
4/9/15	WASTE MANAGEMENT	6533	500.00
4/9/15	WEATHERFORD COLLEGE ACP PROGRAM	1195	1,076.93
4/9/15	WEST ASSET MANAGEMENT, INC	19536	700.40
4/9/15	WEST MUSIC CO	8791	136.28
4/9/15	WEST TX A&M UNIVERSITY	1112	300.00
4/9/15	WESTERN PAPER COMPANY INC.	11035	1,270.00
4/9/15	WHITESIDE, ANITA	5511	3,600.00
4/9/15	WILLIAM V. MACGILL & COMPANY	187	217.64
4/9/15	WILLIAMS, WAYNE G.	3225	3,000.00
4/9/15	WILSON, KENNETH E.	3202	70.00
4/9/15	WINDHAM PROFESSIONALS, INC.	13488	386.89
4/9/15	WINSTON WATER COOLER LTD	3914	424.00
4/9/15	WRITING ACADEMY, THE (TWA)	11478	2,800.00
4/9/15	WYNNE MOTOR COACHES LLC	16854	6,617.75
4/9/15	YELLOW CAB	6930	305.90
4/9/15	JANET Z CAPUA CATERING LLC	14314	79.90
4/9/15	ZEPHYR CATALOG	62	543.33
4/9/15	ABC FLAG	5364	134.64
4/9/15	AMERICAN MESSAGING SERVICES LLC	211	29.30
4/9/15	BIRDVILLE HIGH SCHOOL	3081	230.00
4/9/15	CAMT	10956	175.00
4/9/15	CAMT	10956	875.00
4/9/15	CAMT	10956	1,050.00

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4/9/15	CAMT	10956	350.00
4/9/15	COALITION OF READING ENGLISH	10836	180.00
4/9/15	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	16404	100.00
4/9/15	PEROT MUSEUM OF NATURE AND SCIENCE	20163	750.00
4/9/15	SPRINT SOLUTIONS, INC.	17113	497.51
4/9/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	20.00
4/9/15	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,577.40
4/9/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	110.00
4/9/15	TXU ENERGY	6074	438,425.81
4/9/15	TRISTAR RISK MANAGEMENT	16536	7,181.23
4/9/15	UNITED EDUCATORS	1102	110,734.43
4/9/15	JEM RESOURCE PARTNER, INC	1099	300.00
4/9/15	NCO FINANCIAL SYSTEMS, INC.	14929	200.00
4/9/15	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	26,858.44
4/14/15	STAPLES CONTRACT & COMMERCIAL INC.	41	10,935.08
4/14/15	SCHOOL SPECIALTY INC.	43	7,656.89
4/14/15	XEROX CORPORATION	409	62,197.26
4/14/15	HERTZBERG-NEW METHOD INC.	595	4,014.81
4/14/15	POCKET NURSE ENTERPRISES INC.	601	189.58
4/14/15	PEOPLES EDUCATION	644	5,558.07
4/14/15	TROXELL COMMUNICATIONS INC.	1156	583.75
4/14/15	LAKESHORE LEARNING MATERIALS	1264	42.66
4/14/15	GOPHER SPORT	3348	2,309.85
4/14/15	POSITIVE PROMOTIONS INC	3684	1,438.88
4/14/15	BARCELONA INC	3821	2,152.50
4/14/15	SUMMIT ELECTRIC SUPPLY	3926	3,201.89
4/14/15	SOUTHERN TIRE MART	3978	14,479.04
4/14/15	MITINET INC	11388	12,126.00
4/14/15	AMERICAN FOODS GROUP	22158	26,782.40
4/14/15	BEN E. KEITH FOODS DFW	12860	64.80
4/14/15	BOX CARS & ONE-EYED JACKS	16492	149.46
4/14/15	CARTER-RIVERSIDE, AMON	6426	900.00
4/14/15	CDW GOVERNMENT, INC.	1271	94.55
4/14/15	CESCO INC.	1296	578.35
4/14/15	COLLINS, RICHARD	5773	65.00
4/14/15	DRUMFIT USA CORP	23003	9,903.50
4/14/15	DUVALL, JOHN	6710	125.00
4/14/15	GARDNER, LORI	8336	125.00
4/14/15	MARTIN, RICHARD	6366	70.00
4/14/15	MOODY, JAMES STEPHEN	20409	180.00
4/14/15	PACESETTER PERSONNEL SERVICES	6937	1,061.75
4/14/15	PROCOMPUTING SERVICES, INC.	1145	6,548.00
4/14/15	SAM'S CLUB #8277	4508	93.72
4/14/15	TASTEBUDS	3984	590.25

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4/14/15	UMOJA INC	1699	37,421.00
4/14/15	ACADEMIC SUPPLIER	14842	3,976.27
4/14/15	TAYMARK	754	91.54
4/14/15	ANIXTER INC	3843	420.00
4/14/15	ATTAINMENT COMPANY, INC	667	4,711.19
4/14/15	AVALOS, CHELSEA	23303	600.00
4/14/15	BLANN, JOSH	17786	450.00
4/14/15	BROOKLYN PUBLISHERS	21474	110.25
4/14/15	BROOKS, JENNIFER	8867	3,600.00
4/14/15	CALL ONE INC	18959	645.81
4/14/15	PRAETORIAN OPERATING INC	19303	3,326.40
4/14/15	CAREY'S SPORTING GOODS	3635	5,974.40
4/14/15	CATHOLIC CHARITIES	3412	35.00
4/14/15	CB CARTER AND COMPANY	382	1,800.00
4/14/15	CENTURY RESOURCES, INC	7954	5,308.45
4/14/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	556.00
4/14/15	CHILD CARE ASSOCIATES	8009	695.34
4/14/15	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	15114	275.00
4/14/15	COMPLETE SUPPLY INC	3823	4,500.00
4/14/15	COOKSEY PRINTING INC	3385	110.00
4/14/15	COSTCO WHOLESALE	4223	7,926.82
4/14/15	DALLAS STRINGS, INC.	22284	545.49
4/14/15	DATAMAX OF TEXAS	3305	1,634.38
4/14/15	MARK OF EXCELLENCE PIZZA CO.#6902	5477	158.25
4/14/15	MARK OF EXCELLENCE PIZZA CO. #6949	5485	98.09
4/14/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	229.75
4/14/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	28.25
4/14/15	DRAMATIC PUBLISHING	3327	340.40
4/14/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	57.92
4/14/15	ECS LEARNING SYSTEMS	8321	4,817.82
4/14/15	EDUCATION SERVICE CENTER REGION XI	7727	6,970.00
4/14/15	EDUCATIONAL CATERING, INC.	10869	387.20
4/14/15	EDUCATORS PUBLISHING SERVICE	8727	45,521.20
4/14/15	ELLIOTT ELECTRIC SUPPLY, LP	8002	3,885.00
4/14/15	EMPIRE PAPER CO INC	3296	20,434.96
4/14/15	EMPOWERING WRITERS, LLC	17398	683.10
4/14/15	URSULA GIBBS	19677	300.00
4/14/15	EAN HOLDINGS, LLC	6943	3,993.29
4/14/15	EAN HOLDINGS, LLC	17582	409.83
4/14/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	1,152.00
4/14/15	ESTRELLITA INC	6971	5,821.53
4/14/15	EVERYTHING MEDICAL	6241	191.52
4/14/15	EXPANCO DOCUMENT DESTRUCTION	21318	46.00
4/14/15	EXPANCO DOCUMENT DESTRUCTION	21318	1,512.00

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4/14/15	EXPANCO, INC	12678	7,900.00
4/14/15	ELLIOTT, VERNAL	1792	3,937.50
4/14/15	HAMILTON, JOSH	23311	250.00
4/14/15	HARRIS COSTUMES	3442	1,025.00
4/14/15	HUMAN RIGHTS CAMPAIGN FOUNDATION	18907	850.00
4/14/15	HUNTER-BATTY, JEAN	21445	2,100.00
4/14/15	ICE, MYRON	10904	250.00
4/14/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	3,015.58
4/14/15	INTERCON ENVIRONMENTAL INC	1183	5,625.00
4/14/15	INTERNATIONAL CENTER FOR LEADERSHIP	262	1,503.00
4/14/15	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	9173	200.00
4/14/15	IT'Z FEC EULESS, LLC	16736	6,536.80
4/14/15	JACK RASMUSSEN LUTHIER	771	76.00
4/14/15	JASON'S DELI	4529	623.51
4/14/15	JASON'S DELI	4532	475.15
4/14/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	333.00
4/14/15	JONES SCHOOL SUPPLY	774	714.74
4/14/15	JUAREZ, KASSANDRA	21003	2,500.00
4/14/15	RADIO ONE OF TEXAS II, LLC	22328	2,700.00
4/14/15	KELLER, VICKI R.	10938	250.00
4/14/15	KEVIN NIX	21814	2,000.00
4/14/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	1,288.17
4/14/15	LA VIDA NEWS	3551	800.10
4/14/15	LEASE CORPORATION OF AMERICA	14479	301.30
4/14/15	LEE'S SCHOOL SUPPLIES, INC.	116	431.15
4/14/15	LEXISNEXIS	5627	100.00
4/14/15	M-F ATHLETIC CO	179	28.90
4/14/15	MACKIN EDUCATIONAL RESOURCES	8451	1,664.26
4/14/15	MAGIC ETC INC	8026	1,093.25
4/14/15	MAKERBOT INDUSTRIES	14000	4,514.52
4/14/15	MARKERBOARD PEOPLE THE	7776	3,564.00
4/14/15	MCGRAW-HILL EDUCATION	1299	1,589.43
4/14/15	MIND STREAMS, LLC	12810	43,000.00
4/14/15	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	10,958.00
4/14/15	MOULDEN, SARAH C	23307	250.00
4/14/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	1,637.30
4/14/15	PACIFIC LEARNING INC	7907	2,581.20
4/14/15	PARRISH HARE ELECTRICAL SUPPLY	5333	40.75
4/14/15	PARTY STARTERS	23230	400.00
4/14/15	PC MALL GOV, INC.	12488	151.44
4/14/15	PEPPER OF DALLAS/FORT WORTH	5369	287.98
4/14/15	PERREAULT, MICHALA	21921	250.00
4/14/15	PLYWOOD CO OF FORT WORTH, INC.	689	471.48
4/14/15	POSITIVE PROOF INC	659	241.90

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4/14/15	PRECISION BUSINESS MACHINES, INC	592	8,709.38
4/14/15	PROFORMA DFW MARKETING	12386	517.75
4/14/15	PROMAXIMA MFG LTD	13926	510.00
4/14/15	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	3749	802.99
4/14/15	PUBLIC STORAGE #44069	5494	451.20
4/14/15	QUILL CORPORATION	3950	302.97
4/14/15	RB SPORTING GOODS	4188	2,294.50
4/14/15	RENAISSANCE LEARNING	1268	562.50
4/14/15	RICOH USA, INC.	3983	411.78
4/14/15	RIOS, ELAINE	23372	250.00
4/14/15	ROACH, BRENNA	23308	250.00
4/14/15	ROONEY, JILLIAN	22258	300.00
4/14/15	SHIRLINE G POTTS	22713	3,825.00
4/14/15	SALA, THOMAS WESLEY	339	436.80
4/14/15	SAMUEL FRENCH, INC	8142	2,375.00
4/14/15	VWR FUNDING INC	4395	4,488.19
4/14/15	SCHOOL HEALTH CORP	999	481.94
4/14/15	SCHOOL HOUSE VENDING	8410	700.00
4/14/15	SCHOOL MATE	5193	1,340.00
4/14/15	SCHWAN'S FOOD SERVICE, INC.	5142	30,470.00
4/14/15	SEAWINNS SECURITY INC	7784	31,668.00
4/14/15	SHELTON, JANIS G.	2100	150.00
4/14/15	SHERRILL, GARY WAYNE	22965	75.00
4/14/15	SHERWIN-WILLIAMS CO.	5426	105.67
4/14/15	SMITH, JIMMY	23340	250.00
4/14/15	TKM ICE, LLC	22664	80.00
4/14/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	32,066.91
4/14/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	3,192.82
4/14/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	7,843.52
4/14/15	SOUTHWEST METROFUEL	5502	2,273.20
4/14/15	THE CLAVIER GROUP	14486	44,140.00
4/14/15	STUART HOSE & PIPE COMPANY	4255	421.99
4/14/15	SUNBELT STAFFING LLC	22041	5,040.00
4/14/15	SYSCO FOODS SERVICES OF DALLAS, INC.	872	36,747.04
4/14/15	SZUMILA, DONNA	23309	250.00
4/14/15	TEACHER'S TOOLS	3986	43.94
4/14/15	TEACHING SYSTEMS INC	816	35,804.50
4/14/15	TEKSING TOWARD TAKS, INC.	11378	2,211.00
4/14/15	TENNIS SHOP INC	808	90.00
4/14/15	TEST PREP SEMINARS, LLC	17895	6,500.00
4/14/15	TEXAS BALLET THEATER, INC.	14446	300.00
4/14/15	TEXAS CHRISTIAN UNIVERSITY	758	1,917.50
4/14/15	TEXAS COMPUTER EDUCATION ASSOC	8538	257.00
4/14/15	TEXAS INSTRUMENTS	10157	500.00

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4/14/15	TEXAS TOLLWAYS	15233	206.64
4/14/15	THE T - FORT WORTH TRANSPORTATION	7748	240.00
4/14/15	TRAVELERS COMPANIES	17287	12,544.00
4/14/15	JASON JACOBS	22596	371.25
4/14/15	TUXEDO CONNECT, LLC	9926	3,200.00
4/14/15	VERNIER SOFTWARE & TECHNOLOGY LLC	2144	934.13
4/14/15	WEST MUSIC CO	8791	147.94
4/14/15	XL PARTS PARTNERSHIP, LTD	20836	500.56
4/14/15	YELLOW CAB	6930	404.53
4/14/15	JANET Z CAPUA CATERING LLC	14314	346.78
4/14/15	ARLINGTON MARTIN HIGH SCHOOL	7419	2,034.08
4/14/15	AT&T	6091	144.67
4/14/15	BOOMERANG PROJECT, THE	8849	1,000.00
4/14/15	BORDEN DAIRY	12330	49,276.07
4/14/15	C D HARTNETT COMPANY	4222	110,663.41
4/14/15	CAMT	10956	350.00
4/14/15	CAMT	10956	350.00
4/14/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/14/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/14/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/14/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/14/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
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4/14/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/14/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/14/15	FEDEX	14613	13.45
4/14/15	FEDEX	14613	5.29
4/14/15	FEDEX	14613	100.25
4/14/15	FEDEX	14613	407.10
4/14/15	FORT WORTH, CITY OF	8824	300.00
4/14/15	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	10807	229.00
4/14/15	MERCADO EVENT CENTER	13289	1,000.00

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4/14/15	NACAC NATIONAL CONFERENCE REGISTRATION	13101	700.00
4/14/15	NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNIC	15045	1,355.00
4/14/15	PEROT MUSEUM OF NATURE AND SCIENCE	20163	260.00
4/14/15	RIVER LEGACY FOUNDATION	1154	46.00
4/14/15	RIVER LEGACY FOUNDATION	1154	112.00
4/14/15	RIVER LEGACY FOUNDATION	1154	44.00
4/14/15	RIVER LEGACY FOUNDATION	1154	74.00
4/14/15	RIVER LEGACY FOUNDATION	1154	130.00
4/14/15	SANDY LAKE AMUSEMENT PARK	5188	150.00
4/14/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	580.00
4/14/15	TEXAS CHRISTIAN UNIVERSITY - CONFERENCE	8480	1,250.00
4/14/15	TXU ENERGY	6074	250,894.02
4/14/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	255.00
4/14/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	30.00
4/14/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	135.00
4/14/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	60.00
4/14/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	187.50
4/14/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	210.00
4/14/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	45.00
4/14/15	UIL MUSIC REGION 7	4018	280.00
4/14/15	UNIVERSITY OF NORTH TEXAS	8610	50.00
4/14/15	UNIVERSITY OF NORTH TEXAS	8610	65.00
4/14/15	UNIVERSITY OF TEXAS AT ARLINGTON	834	1,500.00
4/14/15	BANK OF AMERICA BANKCARD	3902	896,511.12
4/16/15	MEDCO SUPPLY CO.	241	615.21
4/16/15	XEROX CORPORATION	409	23.48
4/16/15	HERTZBERG-NEW METHOD INC.	595	2,818.15
4/16/15	POCKET NURSE ENTERPRISES INC.	601	2,099.13
4/16/15	SPORT SUPPLY GROUP INC.	1257	3,328.04
4/16/15	LAKESHORE LEARNING MATERIALS	1264	786.41
4/16/15	FELTS HEAVY DUTY OIL	3339	603.90
4/16/15	GOPHER SPORT	3348	363.20
4/16/15	FOLLETT SCHOOL SOLUTIONS INC	3401	36,764.49
4/16/15	AWARDS BY WILSON	3531	50.49
4/16/15	MORRISON SUPPLY CO	3560	699.37
4/16/15	FLINN SCIENTIFIC INC	3622	2,066.07
4/16/15	POSITIVE PROMOTIONS INC	3684	2,229.76
4/16/15	COMMUNICATION CONCEPTS	3825	1,054.86
4/16/15	HEINEMANN	3945	12,196.56
4/16/15	WENGER CORPORATION	4014	3,870.00
4/16/15	REALLY GOOD STUFF INC	4190	1,705.42
4/16/15	PITTSBURGH PAINTS INC.	4433	346.05
4/16/15	INTERSTATE BOOKS4SCHOOL	8421	1,144.25
4/16/15	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	210.00

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4/16/15	METROPLEX BATTERY INC.	13507	1,080.00
4/16/15	DOMTAR	20818	24,486.00
4/16/15	ADKINS, JIM	11130	125.00
4/16/15	AECOM DESIGN	1	331,713.00
4/16/15	AKINS, DON JR.	4097	200.00
4/16/15	ALLMAND, CECIL A.	5908	75.00
4/16/15	ARMSTRONG, DEREK	23392	205.00
4/16/15	ATKINSON, RICHARD	4101	125.00
4/16/15	BATTLE JR., JAMES T	23290	180.00
4/16/15	BAZE, KEVIN	16307	200.00
4/16/15	BEGIN, LOUIS N.	23330	345.00
4/16/15	BITTLE JR., TEDDY WHITE	23199	125.00
4/16/15	BOGDANOFF, JAMES	4129	95.00
4/16/15	BOGDANOFF, MICHAEL A	18482	95.00
4/16/15	BOWLING, CHARLES JR	19136	65.00
4/16/15	BRAMOW, DENNIS	16808	75.00
4/16/15	BROWN, EDWARD NORIL	8753	45.00
4/16/15	BROWN, PATRICK ERWIN	20104	75.00
4/16/15	BUTCHER, ALLEN E	18931	210.00
4/16/15	CALLANAN, KELLY	23168	200.00
4/16/15	CAMPBELL, HOWARD WAYNE	16845	60.00
4/16/15	CANADA, SARAH	4497	130.00
4/16/15	CHAMBERLAIN, RANDALL D.	23237	245.00
4/16/15	CHAPINDUKA, PAUL	19979	70.00
4/16/15	CHERRY, DARRELL	23233	65.00
4/16/15	CLARK, BARRY D.	16692	140.00
4/16/15	CLARK, JERRY M	5411	300.00
4/16/15	COLLINS, RICHARD	5773	125.00
4/16/15	CORONADO, PATRICIA	19936	140.00
4/16/15	DAVIDENKO, SCOTT H.	11328	75.00
4/16/15	DAWSON, MARCUS	11070	75.00
4/16/15	DEMERS, CHRIS	9340	140.00
4/16/15	DIXON, GEROGE ROBERT	23234	295.00
4/16/15	DOBBS, CHARLES	23334	325.00
4/16/15	DURANY, DANIEL	16464	175.00
4/16/15	EDWARDS, DOUGLAS D.	6721	110.00
4/16/15	ELLISTON, CAYCE	14640	115.00
4/16/15	ENGLAND, STEVE	20414	185.00
4/16/15	FERGUS, DAN	7204	265.00
4/16/15	FOREHAND, RICHARD L.	7248	125.00
4/16/15	FORT WORTH WATER DEPARTMENT	6077	104,879.34
4/16/15	FOSTER, RUSSELL THOMAS	7251	180.00
4/16/15	FOURNIER, MARK F.	16694	125.00
4/16/15	FRANKLIN, PHILLIP	21827	245.00

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4/16/15	FREEMAN III, LOUIS BOYD	23402	225.00
4/16/15	FREEMAN, DONALD LEE JR.	13823	245.00
4/16/15	FULCHER, WILLIE	7277	185.00
4/16/15	GARCIA, ABEL	20171	95.00
4/16/15	GARDNER, LORI	8336	40.00
4/16/15	GILDEA, JAMES C.	11448	125.00
4/16/15	GOODPASTURE, RON	18877	115.00
4/16/15	GRAVES, RICKY	11135	115.00
4/16/15	HAHNFELD HOFFER STANFORD	13	2,461.28
4/16/15	HARPER, BRETT W.	18855	115.00
4/16/15	HARRIS, MARSHALL	20403	230.00
4/16/15	HAYNES, JONATHAN	22991	45.00
4/16/15	HOLLIS, PHILLIP R.	11385	55.00
4/16/15	HOOD, GARY	11137	75.00
4/16/15	HUCKABEE AND ASSOCIATES	22026	45,000.00
4/16/15	HUDSON, STEVEN EDWIN	20131	230.00
4/16/15	ISLER, NAKIMA	22848	45.00
4/16/15	JENNINGS, JOHN MICHAEL	22075	70.00
4/16/15	JONES, GARY	7472	75.00
4/16/15	KERVIN, RICHARD JR	18752	125.00
4/16/15	KINCHELOE, MICHAEL R.	15936	70.00
4/16/15	KIRBY, THOMAS JOSEPH	22017	75.00
4/16/15	KOEBERLEIN, JIM	23238	185.00
4/16/15	LAPENNA, ROBERT CARLTON	14489	250.00
4/16/15	LATHAM, PAUL PETER	15372	115.00
4/16/15	LBL ARCHITECTS, INC.	17	56,486.00
4/16/15	LE, ALEX	4019	240.00
4/16/15	LEMMONS, MARLON	11334	125.00
4/16/15	LENOVO (UNITED STATE) INC	21908	12,290.00
4/16/15	LINDSEY, JACK	22004	190.00
4/16/15	MADSON, KYLE J	23367	65.00
4/16/15	MART INC.	14597	242,872.25
4/16/15	MASON, DONALD RAY	22859	55.00
4/16/15	MCDANIEL, KENNETH A.	14849	245.00
4/16/15	MCFARLAND, RICHARD	6350	50.00
4/16/15	MCPMAHON, ROBERT	6236	75.00
4/16/15	MCNEAL, LARRY	23326	300.00
4/16/15	McPHERSON, MELISSA	23352	225.00
4/16/15	MILLETT, CURTIS A	19834	70.00
4/16/15	MOODY, JAMES STEPHEN	20409	115.00
4/16/15	NALLEY, JOHN	18442	185.00
4/16/15	NKOLLO, MICHAEL	21713	110.00
4/16/15	ONEY, BOBBY	5923	110.00
4/16/15	PACESETTER PERSONNEL SERVICES	6937	908.80

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4/16/15	PARKER, TAMMY	10010	70.00
4/16/15	PASS ASSOCIATES, INC	614	1,800.00
4/16/15	PATMAN, JOSEPH	13333	125.00
4/16/15	PEREZ, JOHN J.	10880	115.00
4/16/15	PERKINS & WILL-CRA LP	21	106,296.07
4/16/15	PERRY, DERRICK B.	10012	110.00
4/16/15	POWELL, TERESA	18699	185.00
4/16/15	PULIS, JEFFREY D.	5562	95.00
4/16/15	REAVES, DAVID BENJAMIN	11136	75.00
4/16/15	REEDER GENERAL CONTRACTOR'S INC.	12187	610,046.30
4/16/15	REICH, ALAN W.	5512	70.00
4/16/15	REPROGRAPHIC CONSULTANTS	22350	1,904.75
4/16/15	REYNOLDS COMPANY, THE	4005	590.00
4/16/15	RHODES, STEPHEN C.	9145	125.00
4/16/15	RILEY, RODNEY	20060	75.00
4/16/15	RILEY, RODNEY	20060	75.00
4/16/15	ROSEMOND, BRIAN JOSE	18630	275.00
4/16/15	RUSSELL, JAMES	11239	150.00
4/16/15	SANCHEZ, OSCAR	5301	345.00
4/16/15	SARAP, MICHAEL S	18645	115.00
4/16/15	SAYLES JR, KENNETH RAY	17900	115.00
4/16/15	SCOBEE, JARED	13725	115.00
4/16/15	SHAHAN, PATRICK C	23321	185.00
4/16/15	SMITH, ALFRED RONALD	10952	110.00
4/16/15	FREDERICK RUSSELL OVERPECK III	23137	225.00
4/16/15	STACY, JESSE D.	22694	200.00
4/16/15	STEINFELS, RONALD L	18245	180.00
4/16/15	STROTHER, TIM	4087	375.00
4/16/15	SUITERS, LAWRENCE	13589	75.00
4/16/15	SWINNEY, JEFFREY WAYNE	19973	150.00
4/16/15	TALLEY, DONNY	4113	240.00
4/16/15	TERRY, RYAN	23294	245.00
4/16/15	THE NEW TEACHER PROJECT	1215	239,999.50
4/16/15	THOMAS, VONZELL B.	5040	110.00
4/16/15	TIPPITT, GODFREY	16306	245.00
4/16/15	TURNER, DANNY	15998	275.00
4/16/15	TURNER, STORMY S.	14636	225.00
4/16/15	UMOJA INC	1699	3,500.00
4/16/15	VILLARREAL, MARIE E.	4965	55.00
4/16/15	WAGNER, THOMAS W.	14457	140.00
4/16/15	WALLACE JR., REGINALD	23323	115.00
4/16/15	WALLS, KEITH	14504	265.00
4/16/15	WATKINS, GREGORY K.	10182	210.00
4/16/15	WATSON JR, DONALD LEON	20421	230.00

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4/16/15	WATSON, PAUL N.	8308	110.00
4/16/15	WILLIAMS, VANCE	11384	230.00
4/16/15	WINDSCHITL, ROBERT J.	22079	125.00
4/16/15	WOOLSEY, BRITTON	23028	125.00
4/16/15	WRA ARCHITECTS, INC.	31	69,291.43
4/16/15	WRIGHT, DANIEL J.	8764	75.00
4/16/15	ZELLER, JAY DOUGLAS	23389	200.00
4/16/15	STEWART R TURNAGE	23314	150.00
4/16/15	A-1 MUFFLER & WELDING	773	599.00
4/16/15	ABBA MACHINE SERVICE	23335	2,836.98
4/16/15	AC SUPPLY COMPANY, INC.	3839	134.45
4/16/15	ACADEMIC SUPPLIER	14842	21,605.18
4/16/15	ACE MART RESTAURANT SUPPLY COMPANY	1989	176.65
4/16/15	ACE TIRE SERVICE	1196	1,317.50
4/16/15	ACP DIRECT	931	364.95
4/16/15	ADAMS, RICHARD K.	16328	75.00
4/16/15	TEXAS BALL, INC	10792	5,830.00
4/16/15	ADVERTISING MATTERS LLC	3404	2,100.30
4/16/15	AFFAIRS AFLOAT BALLOONS	6267	168.75
4/16/15	AIRGAS USA	11454	3,546.13
4/16/15	ALERT SERVICES INC	3511	4,540.50
4/16/15	ALTERNATOR SERVICE INC	3514	1,380.00
4/16/15	AMERICAN CERAMIC SUPPLY CO.	8361	880.50
4/16/15	AOSS MEDICAL SUPPLY INC	19951	975.00
4/16/15	APPERSON PRINT RESOURCES, INC.	662	77.02
4/16/15	APPLE INC.	1029	55,898.62
4/16/15	AQUA-REC INC	3523	4,955.00
4/16/15	ARAMARK UNIFORMS	18303	1,209.81
4/16/15	ARLINGTON HIGH SCHOOL	7795	903.90
4/16/15	AUTO-CHLOR SERVICES, LLC	21652	1,469.95
4/16/15	AN DEALERSHP HOLDING CORP	4499	186.05
4/16/15	BALLENGER, LINDA G	21868	3,162.80
4/16/15	BALLOONS FANTASTIQUE	700	28.00
4/16/15	BARNES & NOBLE BOOKSELLERS	538	863.16
4/16/15	BEAM, RONALD A.	10950	225.00
4/16/15	BERRY, CYNTHIA LEE D	18917	250.00
4/16/15	BEST BUY GOV/ED LLC	3456	372.58
4/16/15	BLACKMON MOORING	19674	7,896.38
4/16/15	BLANKS, TERRY	17183	185.00
4/16/15	BOWMAN, TOMMY II	13727	70.00
4/16/15	BRADSHAW, CATHY	18871	250.00
4/16/15	BROWN, CHARLES E	4413	65.00
4/16/15	BRUMLEY PRINTING	3023	746.86
4/16/15	BUCK'S WHEEL & EQUIPMENT CO	3631	6,234.23

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4/16/15	BUS AIR MANUFACTURING, INC.	936	233.11
4/16/15	BUZZ SERVICES, LLC	567	5,952.83
4/16/15	CAREY'S SPORTING GOODS	3635	455.00
4/16/15	CARLISLE, CONNOR	22177	325.00
4/16/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	291.12
4/16/15	CASEY, RENEE JOLENE BUCHANAN	18960	250.00
4/16/15	CED MILLER ELECTRIC	4080	910.50
4/16/15	CHILD CARE ASSOCIATES	8009	751.85
4/16/15	CITY OF FORT WORTH	18915	290.00
4/16/15	CONTINENTAL BATTERY COMPANY	21526	644.43
4/16/15	COPELAND, MICHAEL	11215	75.00
4/16/15	CORNISH WRECKER SERVICE INC	5500	1,980.00
4/16/15	CORWIN PRESS	3725	756.95
4/16/15	COSTCO WHOLESALE	4223	473.56
4/16/15	COX III, THOMAS J	19815	190.00
4/16/15	COX, JAMES	23283	150.00
4/16/15	COX, TRISHA N.	23282	210.00
4/16/15	CRAWFORD ELECTRIC SUPPLY	374	116.97
4/16/15	COMMUNICATIONS SALES & SERVICE INC	296	404.30
4/16/15	DALLAS ISD - GRAPHICS DEPARTMENT	19578	16,984.28
4/16/15	DARNELL, ERIC	13276	75.00
4/16/15	DARR EQUIPMENT COMPANY	6395	3,607.55
4/16/15	DATAMAX OF TEXAS	3305	96.98
4/16/15	DAVIS, CHRISTINE	19028	250.00
4/16/15	DELL MARKETING L.P.	959	140.24
4/16/15	DELPHI CREATIVITY GROUP	3307	178.96
4/16/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/16/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/16/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
4/16/15	DESERT COMMUNICATIONS, INC.	198	745.54
4/16/15	DIRECTATHLETICS, INC	11030	112.50
4/16/15	DOWNTOWN FORT WORTH INITIATIVES, INC.	13722	285.00
4/16/15	DRAGAUD CUSTOM SOJOURNS, LLC	22668	2,401.00
4/16/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	389.30
4/16/15	EL SABER ENTERPRISES	12384	5,335.00
4/16/15	ELECTRONIX EXPRESS	3333	435.12
4/16/15	ELLIS, HENRY	4153	75.00
4/16/15	URSULA GIBBS	19677	375.00
4/16/15	EAN HOLDINGS, LLC	6943	1,142.67
4/16/15	EXPANCO DOCUMENT DESTRUCTION	21318	108.00
4/16/15	FASTSIGNS	3336	110.00
4/16/15	FASTSIGNS	3418	130.00
4/16/15	FISHER SCIENCE EDUCATION	1260	110.68
4/16/15	FLAGHOUSE	8384	267.51

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4/16/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	695.00
4/16/15	FORT WORTH BOLT & TOOL	3312	3.69
4/16/15	FORT WORTH LAUNDRY & CLEANERS INC	3347	25.35
4/16/15	FORT WORTH POLICE DEPARTMENT	6942	275,868.18
4/16/15	FORT WORTH TIRE & SERVICE, INC	7848	75.00
4/16/15	FRANK WHEEL ALIGNING INC	3577	153.50
4/16/15	FREY SCIENTIFIC INC	1261	8,116.15
4/16/15	FUELMAN OF DFW	3431	90.75
4/16/15	GENE'S BUS CHARTERS INC	3669	1,130.00
4/16/15	GF EDUCATORS INC	3360	1,695.80
4/16/15	GRAINGER INC	3680	195.20
4/16/15	GRAPHIX STORE, THE	3119	2,966.60
4/16/15	HAMILTON, JOSH	23311	250.00
4/16/15	HARPER SUPPLY	17845	179.00
4/16/15	HAWTHORNE EDUCATIONAL SERVICES INC	5423	181.00
4/16/15	HEART OF TEXAS BISCUITS INC	22370	9,552.00
4/16/15	HI-LINE ELECTRIC CO INC	3438	153.78
4/16/15	HILTON FORT WORTH	9908	3,258.61
4/16/15	HOME DEPOT	5598	1,330.61
4/16/15	HOME DEPOT #0542	10325	17,034.48
4/16/15	IN-LINE SKATING 101	247	1,000.00
4/16/15	IRVIN, MYLES ZACHARY	23342	250.00
4/16/15	JACKSON, TOBI	15118	1,359.30
4/16/15	JAKE'S FINER FOODS INC	20872	2,830.00
4/16/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	7,227.00
4/16/15	JIM'S LOCK & SAFE, INC	6510	208.00
4/16/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	998.00
4/16/15	JOHNSON, JACK	20140	75.00
4/16/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	7,866.40
4/16/15	KAPLAN EARLY LEARNING COMPANY	4436	173.16
4/16/15	KELLER TROPHY AND AWARDS	138	947.00
4/16/15	KIMBO EDUCATIONAL	1072	71.55
4/16/15	KROGER STORE #520	15789	353.43
4/16/15	LEARNING ZONE	4450	230.76
4/16/15	LEE'S SCHOOL SUPPLIES, INC.	116	259.48
4/16/15	LEONARDS FARM STORE	3648	15,733.96
4/16/15	LEWIS, DELANDO	22289	55.00
4/16/15	LOCHRIDGE-PRIEST INC.	14814	80,625.00
4/16/15	LOGICAL SOLUTIONS INC	3701	4,800.00
4/16/15	LONE STAR LEARNING SALES	165	359.94
4/16/15	LOPEZ, PEDRO	20133	115.00
4/16/15	LOWERY SAND & GRAVEL COMPANY, INC.	115	8,413.98
4/16/15	M & M MANUFACTURING	5430	367.00
4/16/15	M-F ATHLETIC CO	179	389.50

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4/16/15	MACKAY ADVERTISING	9580	12,000.00
4/16/15	MAGIC ETC INC	8026	2,387.90
4/16/15	MAIN EVENT ENTERTAINMENT	10375	574.20
4/16/15	MARDEL INC	200	966.35
4/16/15	MARKS, AL J.	16310	140.00
4/16/15	MCGRAW-HILL EDUCATION	1299	4,800.32
4/16/15	MEJIA, SERGIO	20453	510.00
4/16/15	MENTORING MINDS L P	503	1,479.50
4/16/15	MERCADO EVENT CENTER	13289	1,000.00
4/16/15	MIDWEST SHOP SUPPLIES	3559	351.00
4/16/15	MONTOYA, MARIO	11236	75.00
4/16/15	MOORE MEDICAL LLC	176	94.80
4/16/15	MORTENSON BROADCASTING CO	5628	450.00
4/16/15	MOSS, CHRISTENE	1116	47.28
4/16/15	MOUSER ELECTRONICS, INC	3644	691.96
4/16/15	MSC INDUSTRIAL SUPPLY CO.	6181	1,075.32
4/16/15	MULHOLLAND CUSTOM IMPRINTS	3704	991.90
4/16/15	MULTI-HEALTH SYSTEMS INC	8418	4,063.95
4/16/15	MUSIC IN MOTION	5968	116.00
4/16/15	MUSIC THERAPY SERVICES OF TEXAS	8883	9,780.00
4/16/15	myQBOOK SCHOOL PROGRAMS	23269	376.80
4/16/15	ARISTOTLE CORPORATION	1266	239.97
4/16/15	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	3164	75.00
4/16/15	O'REILLY AUTOMOTIVE	5495	325.22
4/16/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	4,395.31
4/16/15	ORIENTAL TRADING COMPANY INC	917	127.39
4/16/15	JENNIFER PARVIN	19624	2,750.00
4/16/15	PASCO BROKERAGE INC.	6885	1,233.00
4/16/15	PASCO SCIENTIFIC	660	114.46
4/16/15	PENDER'S MUSIC COMPANY	5572	326.90
4/16/15	PEPPER OF DALLAS/FORT WORTH	5369	824.87
4/16/15	PEREZ, PHILLIP	21825	95.00
4/16/15	PETTY, ARTHREZ A.	22321	65.00
4/16/15	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	830.00
4/16/15	POLLARD, LANCE	4040	200.00
4/16/15	POSITIVE PROOF INC	659	191.90
4/16/15	TACONY CORPORATION	3928	116.13
4/16/15	PRECISION BUSINESS MACHINES, INC	592	7,374.75
4/16/15	PRIME SOURCE	4185	3,143.10
4/16/15	TEST PREP SYSTEMS	22761	8,685.00
4/16/15	PROPANE BOTTLE SERVICE	5580	782.00
4/16/15	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	3749	475.84
4/16/15	PUBLIC STORAGE #44069	5494	118.00
4/16/15	CERVANTES, ARTURO	10655	450.00

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4/16/15	PYRAMID SCHOOL PRODUCTS	3692	1,606.80
4/16/15	RAPTOR TECHNOLOGIES	20870	1,329.00
4/16/15	REALITYWORKS, INC.	785	5,884.80
4/16/15	RENAISSANCE LEARNING	1268	3,112.37
4/16/15	RIVER LEGACY FOUNDATION	1154	78.00
4/16/15	RIVER LEGACY FOUNDATION	1154	110.00
4/16/15	RIVER LEGACY FOUNDATION	1154	78.00
4/16/15	RIVER LEGACY FOUNDATION	1154	82.00
4/16/15	RIVER LEGACY FOUNDATION	1154	68.00
4/16/15	RIVER LEGACY FOUNDATION	1154	124.00
4/16/15	RIVER LEGACY FOUNDATION	1154	120.00
4/16/15	RIVER LEGACY FOUNDATION	1154	167.00
4/16/15	RIVER LEGACY FOUNDATION	1154	46.00
4/16/15	ROADRUNNER CHARTERS INC	3332	990.00
4/16/15	ROBERTS, CHRISTOPHER ALAN	12435	65.00
4/16/15	RODEN, BOB	14765	125.00
4/16/15	SALDIVAR ELIZONDO, CECILIA	22757	30.89
4/16/15	SCHMIDT JR, GARY F.	21916	115.00
4/16/15	SCHOLASTIC INC	466	79.10
4/16/15	SCHOLASTIC MAGAZINE	468	140.25
4/16/15	SCHOOL HOUSE VENDING	8410	100.00
4/16/15	SCHOOL IMPROVEMENT NETWORK, LLC	336	3,495.00
4/16/15	SCHOOL NURSE SUPPLY INC.	5680	565.36
4/16/15	SCHOOL-TECH, INC	476	140.40
4/16/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	53.50
4/16/15	SIMPLE TRUTHS LLC	3971	824.66
4/16/15	SMITH, JIMMY	23340	250.00
4/16/15	SMITH, LEE E.	4086	75.00
4/16/15	SMITH, TERI	18764	280.00
4/16/15	SODEXO	7626	374.00
4/16/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,906.20
4/16/15	SPORTS IMPORTS, INC.	3921	443.63
4/16/15	FIRST TO THE FINISH INC	3419	650.94
4/16/15	STANDARD STATIONERY SUPPLY CO.	5145	273.00
4/16/15	STEPHENS, DENISE	14537	250.00
4/16/15	STEVE MOODY MICRO SERVICES	1184	40.00
4/16/15	SUNBELT STAFFING LLC	22041	2,016.00
4/16/15	SUPERCIRCUITS, INC.	16702	430.62
4/16/15	INTERLINE BRANDS INC	6828	29,761.24
4/16/15	TARRANT COUNTY, TEXAS	751	72.50
4/16/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	245.00
4/16/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	670.00
4/16/15	TEXAS DEPT OF LICENSING & REGULATIONS	6012	220.00
4/16/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	369.00

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4/16/15	TEXAS INSTRUMENTS	10157	340.00
4/16/15	ASSOCIATE AGENTS NETWORK INC	4002	107.25
4/16/15	TEXAS WESLEYAN UNIVERSITY	830	200.00
4/16/15	TRAILER DOCTOR INC	789	1,079.57
4/16/15	TRIUMPH LEARNING	839	53.39
4/16/15	U.S. SCHOOL SUPPLY, INC.	8066	112.80
4/16/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	30.00
4/16/15	UNIVERSITY OF TEXAS AT AUSTIN	9628	1,100.00
4/16/15	UZIBULL/COSOGO, LLC	22092	119.85
4/16/15	VOLUNTEER CENTER OF NORTH TEXAS	11271	195.00
4/16/15	VONCO MEDICAL, REHAB & FITNESS	1238	715.00
4/16/15	WALSH, GALLEGRO, TREVINO	838	207.00
4/16/15	WESLEY, MARK A.	14743	115.00
4/16/15	WEST PUBLISHING CORPORATION	16411	188.00
4/16/15	WESTSIDE TRIM & GLASS	17850	500.00
4/16/15	WILSON, KENNETH E.	3202	240.00
4/16/15	WORLDWIDE SPECIALTY ADVERTISING INC.	13343	3,792.00
4/16/15	Y.M.C.A.	1103	7,580.19
4/16/15	YOUNG, KASSIE	23384	125.00
4/16/15	ZUKERMAN, MICHAEL W.	6343	250.00
4/16/15	AT&T	6091	770.65
4/16/15	AT&T	6091	52,269.70
4/16/15	ATMOS ENERGY	6075	175,191.76
4/16/15	DELL MARKETING L.P.	959	1,046,700.00
4/16/15	FORT WORTH WATER DEPARTMENT	6077	6,710.00
4/16/15	MCDONALD SANDERS	388	8,001.70
4/16/15	REPUBLIC TITLE OF TEXAS	16498	6,000.00
4/16/15	TXU ENERGY	6074	376,417.88
4/17/15	CENTRAL HIGH SCHOOL	7840	400.00
4/17/15	BANK OF AMERICA BANKCARD	3902	33,031.09
4/20/15	TRISTAR RISK MANAGEMENT	16536	3,319.66
4/20/15	HSA BANK	22405	50.00
4/20/15	HSA BANK	22405	1,567.47
4/20/15	TEXAS CLASS	7730	1,000,000.00
4/20/15	TRISTAR RISK MANAGEMENT	16536	4,029.95
4/20/15	JEM RESOURCE PARTNER, INC	1099	12,054.45
4/20/15	JEM RESOURCE PARTNER, INC	1099	1,310.88
4/20/15	JEM RESOURCE PARTNER, INC	1099	25.00
4/20/15	TRISTAR RISK MANAGEMENT	16536	27,082.76
4/20/15	HIGGINBOTHAM & ASSOCIATES	1122	131,286.63
4/20/15	LOGIC PARTICIPANT SERVICES	22714	2,000,000.00
4/20/15	OFFICE OF THE ATTORNEY GENERAL	13641	4,460.25
4/20/15	TRISTAR RISK MANAGEMENT	16536	11,394.15
4/20/15	JPMORGAN CHASE BANK, N.A.	6498	128,461.18

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4/20/15	BANK OF OKLAHOMA	22662	1,000,000.00
4/20/15	BANK OF OKLAHOMA	22662	400,000.00
4/20/15	HSA BANK	22405	100.00
4/20/15	TRISTAR RISK MANAGEMENT	16536	9,802.10
4/20/15	TEXSTAR	7729	4,800,000.00
4/20/15	STATE COMPTROLLER	7830	4,304.09
4/20/15	FINANCIAL BENEFIT SERVICES, LLC	22207	586,076.93
4/20/15	FINANCIAL BENEFIT SERVICES, LLC	22207	46,660.06
4/20/15	METLIFE-WHOLE LIFE	1044	6,494.12
4/20/15	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
4/20/15	GENWORTH LIFE INSURANCE CO.	13078	3,069.55
4/20/15	NATIONAL BENEFITS SERVICES	22208	825.00
4/20/15	TRISTAR RISK MANAGEMENT	16536	8,176.22
4/20/15	LOGIC PARTICIPANT SERVICES	22714	4,000,000.00
4/21/15	STAPLES CONTRACT & COMMERCIAL INC.	41	85.00
4/21/15	SCHOOL SPECIALTY INC.	43	35,673.50
4/21/15	XEROX CORPORATION	409	6,708.79
4/21/15	TROPHY ARTS INC	812	119.50
4/21/15	RIDDELL SPORTS	842	1,612.26
4/21/15	BINSWANGER GLASS	1003	2,765.31
4/21/15	TROXELL COMMUNICATIONS INC.	1156	3,651.20
4/21/15	LAKESHORE LEARNING MATERIALS	1264	148.14
4/21/15	FELTS HEAVY DUTY OIL	3339	543.49
4/21/15	GOPHER SPORT	3348	503.86
4/21/15	FOLLETT SCHOOL SOLUTIONS INC	3401	15,106.90
4/21/15	DEMCO INC	3482	771.00
4/21/15	AWARDS BY WILSON	3531	45.98
4/21/15	FLINN SCIENTIFIC INC	3622	209.88
4/21/15	BARCELONA INC	3821	4,108.80
4/21/15	SUMMIT ELECTRIC SUPPLY	3926	547.20
4/21/15	SOUTHERN TIRE MART	3978	1,122.00
4/21/15	WENGER CORPORATION	4014	1,881.00
4/21/15	NEWBART PRODUCTS	6394	978.00
4/21/15	BOUND TO STAY BOUND BOOKS INC	9308	5,887.37
4/21/15	CERTIPORT	16580	34,790.00
4/21/15	DOMTAR	20818	48,972.00
4/21/15	BUTCHER, ALLEN E	18931	238.00
4/21/15	CESCO INC.	1296	1,318.00
4/21/15	CHRUSCIELSKI, KATHY J.	23102	200.00
4/21/15	CORONADO, CLAUDIO CORREA	15377	235.00
4/21/15	HAHNFELD HOFFER STANFORD	13	13,500.00
4/21/15	HARPER, BRETT W.	18855	235.00
4/21/15	JACOBS PROJECT MANAGEMENT COMPANY	19066	61,383.00
4/21/15	WILLIAMS & THOMAS, LP	18889	743.46

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4/21/15	LENOVO (UNITED STATE) INC	21908	88,897.00
4/21/15	NORTH SIDE HIGH SCHOOL	20150	800.00
4/21/15	PACESETTER PERSONNEL SERVICES	6937	337.90
4/21/15	PEARSON	8996	116,540.68
4/21/15	PROCOMPUTING SERVICES, INC.	1145	64,084.00
4/21/15	REEDER GENERAL CONTRACTOR'S INC.	12187	28,500.00
4/21/15	THE CHADWELL GROUP LP	18447	3,000.01
4/21/15	SANCHEZ, OSCAR	5301	470.00
4/21/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	290.00
4/21/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
4/21/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	60.00
4/21/15	UMOJA INC	1699	40.00
4/21/15	WALLACE JR., REGINALD	23323	105.00
4/21/15	WINDSCHITL, ROBERT J.	22079	340.00
4/21/15	1ST HR SOURCE, INC	912	1,079.13
4/21/15	4 IMPRINT INC	1981	278.42
4/21/15	A-1 MUFFLER & WELDING	773	455.00
4/21/15	ABC WRECKER SERVICE	19337	140.00
4/21/15	ACADEMIC SUPPLIER	14842	30,650.66
4/21/15	ACE MART RESTAURANT SUPPLY COMPANY	1989	1,913.03
4/21/15	ACE TIRE SERVICE	1196	1,009.00
4/21/15	ADVERTISING MATTERS LLC	3404	1,711.80
4/21/15	ADVERTISING MATTERS LLC	3404	387.35
4/21/15	AIRGAS USA	11454	2,057.97
4/21/15	ALERT SERVICES INC	3511	9.75
4/21/15	ALL TIRE SUPPLY CO	21385	969.17
4/21/15	ALLMARK IMPRESSIONS, LTD	984	17.81
4/21/15	PEPI CORPORATION	3314	582.86
4/21/15	ALTERNATOR SERVICE INC	3514	476.00
4/21/15	AMERICAN CERAMIC SUPPLY CO.	8361	87.00
4/21/15	STUDIES WEEKLY, INC	3516	175.89
4/21/15	TAYMARK	754	709.51
4/21/15	APPLE INC.	1029	17,341.95
4/21/15	ATLAS PEN AND PENCIL CORPORATION	8363	58.35
4/21/15	AUDIO ELECTRONICS, INC	546	355.76
4/21/15	AN DEALERSHP HOLDING CORP	4499	168.87
4/21/15	AVID CENTER	1083	4,893.00
4/21/15	AWARDS & RECOGNITION	44	4,008.00
4/21/15	BARNES & NOBLE BOOKSELLERS	538	83.88
4/21/15	BILINGUAL EDUCATION ASSOCIATION OF THE	401	300.00
4/21/15	BLUE STAR OPERATIONS LLC	23286	400.00
4/21/15	BORDEN DAIRY	12330	56,847.33
4/21/15	BRADSHAW, CATHY	18871	250.00
4/21/15	BUILDERS EQUIPMENT & SUPPLY CO	3632	235.64

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4/21/15	C D HARTNETT COMPANY	4222	64,527.60
4/21/15	CAREY'S SPORTING GOODS	3635	144.00
4/21/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	12,241.38
4/21/15	JOSEPH E HELTON JR	3603	900.00
4/21/15	CATHOLIC CHARITIES	3412	1,105.00
4/21/15	ANYWAY YOU SLICE IT, INC	20714	55,865.27
4/21/15	CICI'S PIZZA	584	540.00
4/21/15	CITY KITCHEN CATERING	7909	328.40
4/21/15	CLASSROOM PRODUCTS LLC	569	175.56
4/21/15	CLAYTON YES!	6268	15,475.58
4/21/15	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	15114	550.00
4/21/15	COLLEGE BOARD, THE SWRO	10192	3,810.30
4/21/15	COSTCO WHOLESALE	4223	1,001.99
4/21/15	CURRICULUM ASSOCIATES INC	355	2,102.54
4/21/15	D & H DISTRIBUTING COMPANY	151	18,316.20
4/21/15	DARR EQUIPMENT COMPANY	6395	1,372.21
4/21/15	DATAMAX OF TEXAS	3305	344.41
4/21/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	19,137.50
4/21/15	DELL MARKETING L.P.	959	1,224.85
4/21/15	DEVELOPING BOYS TO MEN	23265	600.00
4/21/15	MARK OF EXCELLENCE PIZZA CO. #6945	9207	54.25
4/21/15	MARK OF EXCELLENCE PIZZA CO.#6902	5477	267.21
4/21/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	229.75
4/21/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	396.75
4/21/15	MARK OF EXCELLENCE #6874	11409	160.20
4/21/15	MARK OF EXCELLENCE PIZZA COMPANY	16817	201.75
4/21/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	183.73
4/21/15	DRAMATIC PUBLISHING	3327	286.69
4/21/15	EDUCATION SERVICE CENTER REGION XI	1117	60.00
4/21/15	EE&G, INC.	3743	987.19
4/21/15	SEIDLITZ EDUCATION, LLC	11286	4,817.20
4/21/15	EAN HOLDINGS, LLC	6943	180.00
4/21/15	ENVIROMATIC SYSTEMS OF FT WORTH	3462	1,020.00
4/21/15	ESCAMILLA & PONECK, LLP	16478	1,239.40
4/21/15	ETA HAND2MIND	3292	297.50
4/21/15	EXPANCO, INC	12678	8,360.00
4/21/15	FITNESS FINDERS	9431	149.74
4/21/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	199.99
4/21/15	FORT WORTH BOLT & TOOL	3312	19.89
4/21/15	FORT WORTH FREIGHTLINER	4451	4,628.66
4/21/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	3,000.00
4/21/15	FORT WORTH TIRE & SERVICE, INC	7848	60.00
4/21/15	FRANK WHEEL ALIGNING INC	3577	174.00
4/21/15	FORT WORTH CONVENTION CENTER	13141	765.00

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4/21/15	FUELMAN OF DFW	3431	221,534.37
4/21/15	GALE GROUP INC	989	4,505.10
4/21/15	JH DELIVERANCE INC	17316	222.00
4/21/15	ACCO BRANDS CORPORATION	5340	1,895.00
4/21/15	GLENDALE INDUSTRIES	3609	863.50
4/21/15	GRAINGER INC	3680	660.64
4/21/15	HELBING SERVICE STATION & GARAGE INC	3935	51.00
4/21/15	HILTON FORT WORTH	9908	10,180.80
4/21/15	F W MEDIA INC	21906	1,490.00
4/21/15	HUBERT COMPANY	12518	1,210.94
4/21/15	IMMIX TECHNOLOGY INC.	12146	4,934.86
4/21/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	5,951.21
4/21/15	JACK RASMUSSEN LUTHIER	771	500.00
4/21/15	JACKSON, TOBI	15118	30.00
4/21/15	JIM'S LOCK & SAFE, INC	6510	350.00
4/21/15	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,388.55
4/21/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	1,334.92
4/21/15	KONICA MINOLTA PREMIERE FINANCE	16819	2,874.06
4/21/15	KROGER FOOD STORE #543	4484	85.00
4/21/15	KROGER FOOD STORES #224	4482	108.52
4/21/15	KURZ & CO	20713	34,267.19
4/21/15	LAUREN PUBLICATIONS /	325	1,000.00
4/21/15	LEASE CORPORATION OF AMERICA	14479	681.00
4/21/15	M. BENJAMIN DESIGNS	5506	557.50
4/21/15	MAPLES-DAVIS, EMILY JO	8019	500.00
4/21/15	MARDEL INC	200	1,313.42
4/21/15	MARILYN J MONTEIRO PHD	3653	2,856.00
4/21/15	MARSH CABLE & CONNECTORS, INC.	4301	327.67
4/21/15	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	2,034.00
4/21/15	MATHWARM-UPS.COM	3591	2,075.00
4/21/15	MCALISTER'S DELI	17281	574.18
4/21/15	MCDONALD SANDERS	388	483.73
4/21/15	MHB CONSTRUCTIONS INC	23087	9,350.00
4/21/15	ARISTOTLE CORPORATION	1266	733.59
4/21/15	NATIONAL ASSOCIATION FOR BILINGUAL	8747	385.00
4/21/15	NATIONAL JUNIOR HONOR SOCIETY	3192	42.00
4/21/15	NATIONAL MIDDLE SCHOOL CADET CORPS	16762	100.00
4/21/15	NORTHWEST ENGRAVERS, LLC	573	150.00
4/21/15	NT SIGN SERVICE	22104	2,505.58
4/21/15	ODYSSEY INK, INC	12965	2,499.90
4/21/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	8,666.27
4/21/15	OGBURN'S TRUCK PARTS	5346	1,734.86
4/21/15	OLEN WILLIAMS INC.	739	4,719.03
4/21/15	OLIVEROS, EMILY M	21469	75.44

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4/21/15	ONLINE LEARNING CONSORTIUM INC	23362	1,495.00
4/21/15	ORIENTAL TRADING COMPANY INC	917	419.51
4/21/15	OTIS ELEVATOR COMPANY	5344	12,992.50
4/21/15	PARENTING CENTER, THE	4042	100.00
4/21/15	PARRISH HARE ELECTRICAL SUPPLY	5333	153.10
4/21/15	PENN STATE INDUSTRIES, INC.	11619	54.70
4/21/15	PEPPER OF DALLAS/FORT WORTH	5369	189.61
4/21/15	PERFECTION LEARNING	8239	687.50
4/21/15	PLANK ROAD PUBLISHING, INC.	13421	6,140.20
4/21/15	PRECISION BUSINESS MACHINES, INC	592	599.70
4/21/15	PROFORMA DFW MARKETING	12386	296.00
4/21/15	PROGRESSUS THERAPY, LLC	12804	21,829.50
4/21/15	PROPANE BOTTLE SERVICE	5580	374.00
4/21/15	PUBLIC INFORMATION RESOURCES, INC.	13537	916.00
4/21/15	RALLY! EDUCATION	840	376.20
4/21/15	RB SPORTING GOODS	4188	3,812.50
4/21/15	RBC MUSIC COMPANY INC	843	52.50
4/21/15	RICOH AMERICAS CORPORATION	3953	227.50
4/21/15	RICOH USA, INC.	3983	1,506.66
4/21/15	RICOH USA, INC.	3983	161.46
4/21/15	RICOH USA, INC.	3983	1,558.97
4/21/15	RIVARD BROTHERS	889	150.00
4/21/15	S.A PIAZZA AND ASSOCIATES, LLC	12853	41,293.00
4/21/15	SAMMONS PRESTON	9167	64.56
4/21/15	SEAWINNS SECURITY INC	7784	7,641.50
4/21/15	SHERWIN-WILLIAMS CO.	5426	267.01
4/21/15	SHERWIN-WILLIAMS CO.	5426	34.79
4/21/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	2,275.20
4/21/15	SOUTHEASTERN CAREER APPAREL	277	2,495.67
4/21/15	SOUTHWEST EMBLEM COMPANY	10044	1,110.00
4/21/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	2,489.04
4/21/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	13,038.86
4/21/15	STUART HOSE & PIPE COMPANY	4255	54.84
4/21/15	INTERLINE BRANDS INC	6828	15,420.88
4/21/15	TAYLOR'S RENTAL	810	105.00
4/21/15	TEACHER'S TOOLS	9429	631.29
4/21/15	TEACHER'S TOOLS	3986	755.93
4/21/15	TEXAS CHRISTIAN UNIVERSITY	758	14,444.00
4/21/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	5,024.00
4/21/15	TEXAS INSTRUMENTS	10157	690.00
4/21/15	ASSOCIATE AGENTS NETWORK INC	4002	507.10
4/21/15	TEXAS OVERHEAD DOOR	6185	2,400.00
4/21/15	TEXAS TOLLWAYS	15233	12.65
4/21/15	RASHEL MOSS	21471	690.00

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4/21/15	TRAILER DOCTOR INC	789	1,703.65
4/21/15	TRIUMPH LEARNING	839	2,071.96
4/21/15	TSHIRTS1	784	486.00
4/21/15	U.S. SCHOOL SUPPLY, INC.	8066	98.25
4/21/15	UNION GOSPEL MISSION OF TARRANT COUNTY	13744	4,600.00
4/21/15	UNITED SAFEGUARD PUMP SERVICES LLC	22948	650.83
4/21/15	UNIVERSITY OF TEXAS-ARLINGTON APSI	11307	950.00
4/21/15	W.A. POWERS CO. INC	6557	1,327.80
4/21/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	69.55
4/21/15	WASTE MANAGEMENT	6533	250.00
4/21/15	CUMULUS MEDIA INC	23247	3,100.00
4/21/15	WESLEY, MARK A.	14743	150.00
4/21/15	WOODBURN PRESS	4093	921.00
4/21/15	WOODWIND & BRASSWIND, THE	11671	3,338.25
4/21/15	WORLD'S FINEST CHOCOLATE	1284	1,560.00
4/21/15	WORLDWIDE SPECIALTY ADVERTISING INC.	13343	176.00
4/21/15	YELLOW CAB	6930	71.75
4/21/15	ZUKERMAN, MICHAEL W.	6343	1,925.00
4/21/15	AT&T	6095	15,412.34
4/21/15	AT&T LONG DISTANCE	6097	206.02
4/21/15	AVID CENTER	1252	3,495.00
4/21/15	BENBROOK WATER AND SEWER AUTHORITY	6078	1,005.85
4/21/15	BENBROOK WATER AND SEWER AUTHORITY	6078	778.75
4/21/15	BENBROOK WATER AND SEWER AUTHORITY	6078	238.30
4/21/15	BENBROOK WATER AND SEWER AUTHORITY	6078	864.16
4/21/15	CAMT	10956	175.00
4/21/15	CITY OF FOREST HILL	6079	141.63
4/21/15	CITY OF FOREST HILL	6079	1,274.32
4/21/15	CLASSIC MUSIC FESTIVALS INC	13311	2,600.00
4/21/15	HERIBERTO EDDIE PEREZ	23378	650.00
4/21/15	GILPIN, GREG	22866	1,535.00
4/21/15	HARVARD UNIVERSITY	11425	1,575.00
4/21/15	HEUER PUBLISHING, LLC	18006	204.25
4/21/15	HISPANIC WELLNESS COALITION	11824	200.00
4/21/15	JONES, KATHI S.	23349	210.00
4/21/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
4/21/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	1,900.00
4/21/15	RIVER LEGACY FOUNDATION	1154	65.00
4/21/15	RIVER LEGACY FOUNDATION	1154	65.00
4/21/15	RIVER LEGACY FOUNDATION	1154	150.00
4/21/15	RIVER LEGACY FOUNDATION	1154	140.00
4/21/15	RIVER LEGACY FOUNDATION	1154	75.00
4/21/15	RIVER LEGACY FOUNDATION	1154	140.00
4/21/15	RIVER LEGACY FOUNDATION	1154	75.00

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4/21/15	RIVER LEGACY FOUNDATION	1154	165.00
4/21/15	RIVER LEGACY FOUNDATION	1154	130.00
4/21/15	RIVER LEGACY FOUNDATION	1154	75.00
4/21/15	RIVER LEGACY FOUNDATION	1154	68.00
4/21/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	2,820.00
4/22/15	FINANCIAL BENEFIT SERVICES, LLC	22207	2,246.98
4/22/15	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	20,131.11
4/22/15	WELLCOMP MANAGED CARE SERVICES INC	8106	3,000.00
4/22/15	ADAMI, SHUFFIELD, SCHEIHING & BURNS, PC	8212	285.00
4/22/15	BANK OF AMERICA BANKCARD	3902	206,313.61
4/22/15	BANK OF AMERICA BANKCARD	3902	88,302.31
4/22/15	BANK OF AMERICA BANKCARD	3902	41,210.75
4/23/15	STAPLES CONTRACT & COMMERCIAL INC.	41	30,618.35
4/23/15	XEROX CORPORATION	409	1,567.51
4/23/15	BENCHMARK EDUCATION COMPANY	564	9,080.50
4/23/15	TROPHY ARTS INC	812	70.00
4/23/15	SPORT SUPPLY GROUP INC.	1257	288.99
4/23/15	LAKESHORE LEARNING MATERIALS	1264	468.78
4/23/15	POSITIVE PROMOTIONS INC	3684	3,937.26
4/23/15	BARCELONA INC	3821	303.23
4/23/15	PITTSBURGH PAINTS INC.	4433	256.50
4/23/15	BOUND TO STAY BOUND BOOKS INC	9308	56.80
4/23/15	ALLIANCE GEOTECHNICAL GROUP	3513	6,752.00
4/23/15	BOWLING, CHARLES JR	19136	65.00
4/23/15	BOX CARS & ONE-EYED JACKS	16492	154.39
4/23/15	BRAZIEL, NEWTON E	20559	200.00
4/23/15	BRAZZELL, JEFFERY M	20488	300.00
4/23/15	BROWN, PATRICK ERWIN	20104	200.00
4/23/15	BURNS, JOSHUA LEE	21791	125.00
4/23/15	BUSBY, ROBERT	23415	175.24
4/23/15	BUTCHER, ALLEN E	18931	115.00
4/23/15	CAIN, ASHLEE	10487	95.00
4/23/15	CANADA, SARAH	4497	185.00
4/23/15	CDW GOVERNMENT, INC.	1271	15,546.33
4/23/15	CESCO INC.	1296	21,964.00
4/23/15	CHAMBERLAIN, RANDALL D.	23237	185.00
4/23/15	CHASE, JAMES EDWARD	21008	30.00
4/23/15	CHERRY, DARRELL	23233	240.00
4/23/15	CLOUGH, RICHARD E	18695	125.00
4/23/15	CONEY, ALEXANDER B	23430	345.00
4/23/15	DIXON, GEROGE ROBERT	23234	65.00
4/23/15	DOBBS, CHARLES	23334	75.00
4/23/15	ELLIOTT, SHAWN ALLEN	15878	75.00
4/23/15	ENGLAND, STEVE	20414	185.00

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4/23/15	EWING, ROBERT F	18483	60.00
4/23/15	FERGUS, DAN	7204	140.00
4/23/15	FOX, GARY W	22173	100.00
4/23/15	GASTON, JAMES RAY	16175	65.00
4/23/15	GILDEA, JAMES C.	11448	75.00
4/23/15	GOODPASTURE, RON	18877	115.00
4/23/15	GRANBERRY, BARBARA	22172	100.00
4/23/15	GRAVES, RICKY	11135	75.00
4/23/15	HAMILTON, EMILY	20214	90.00
4/23/15	HARRIS, SPENCER III	9674	200.00
4/23/15	HILE, CLINT	7028	35.00
4/23/15	HOLSTEN, PETER	7104	95.00
4/23/15	HUDSON, STEVEN EDWIN	20131	75.00
4/23/15	JOHNSON, VERNON	5625	70.00
4/23/15	JONES JR., CURTIS S.	7461	125.00
4/23/15	JONES, GARY	7472	75.00
4/23/15	JONES, JOHN A.	10483	55.00
4/23/15	LE, ALEX	4019	75.00
4/23/15	LENOVO (UNITED STATE) INC	21908	20,207.00
4/23/15	LINDSEY, JACK	22004	75.00
4/23/15	MCDANIEL, KENNETH A.	14849	115.00
4/23/15	MCFARLAND, RICHARD	6350	95.00
4/23/15	MEISINGER, STEVEN D	23409	90.00
4/23/15	MENENDEZ JR, LARRY	20510	120.00
4/23/15	MOODY, JAMES STEPHEN	20409	75.00
4/23/15	NAJERA, NOEL M.	6009	125.00
4/23/15	NALLEY, JOHN	18442	115.00
4/23/15	ORTIZ, FRED	5928	80.00
4/23/15	PAOLI, SCOTT R	23254	95.00
4/23/15	PERKINS & WILL-CRA LP	21	13,500.00
4/23/15	PETERSON, DAVID	5701	70.00
4/23/15	POWERS, KIRK	5662	250.00
4/23/15	REEDER GENERAL CONTRACTOR'S INC.	12187	593,476.35
4/23/15	SANCHEZ, OSCAR	5301	255.00
4/23/15	SCOTT, KEITH	23123	60.00
4/23/15	SHAHAN, PATRICK C	23321	70.00
4/23/15	FREDERICK RUSSELL OVERPECK III	23137	80.00
4/23/15	TALLEY, DONNY	4113	200.00
4/23/15	TERRELL, OSCAR CHARLES	23426	176.70
4/23/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	95.00
4/23/15	THOMPSON, DARRYL R.	9315	360.00
4/23/15	TURNER, DANNY	15998	75.00
4/23/15	UNLIMITED EDUCATION AND SPORTS	8209	450.00
4/23/15	VICARI, AUGIE	4959	95.00

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4/23/15	VINSON, TREVOR R.	16313	55.00
4/23/15	WAGNER, THOMAS W.	14457	75.00
4/23/15	WATKINS, GREGORY K.	10182	70.00
4/23/15	WILLIAMS, VANCE	11384	115.00
4/23/15	YOUNG, KASSIE	23384	70.00
4/23/15	ZOMNIR, DETTA	4749	75.00
4/23/15	4 IMPRINT INC	1981	313.68
4/23/15	ACADEMIC SUPPLIER	14842	3,266.27
4/23/15	PEPI CORPORATION	3314	2,516.20
4/23/15	ANGELINI, JOANN	7708	8,250.00
4/23/15	B & B ATHLETIC SUPPLY	2506	385.75
4/23/15	B & H FOTO & ELECTRONICS CORP	1286	4,168.41
4/23/15	EDUCATIONAL IDEAS, INC	3426	604.80
4/23/15	BAREFOOT ATHLETICS	8072	181.80
4/23/15	BARNES & NOBLE	9911	47.90
4/23/15	BARNES & NOBLE BOOKSELLERS	538	5,058.03
4/23/15	BEAM, RONALD A.	10950	125.00
4/23/15	BEDFORD, FREEMAN & WORTH PUBLISHING	12011	551.03
4/23/15	BEST BUY GOV/ED LLC	3456	439.98
4/23/15	BILINGUAL PLANET	13401	201.98
4/23/15	BILL CODY'S PARTY TIME PRODUCTIONS, LLC	411	872.50
4/23/15	BLICK ART MATERIALS	1256	130.08
4/23/15	BLUE MOOSE TEES	12702	285.00
4/23/15	BOOKSOURCE, INC, THE	8340	621.90
4/23/15	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	445.00
4/23/15	BRADBURRY, DAVID	4132	125.00
4/23/15	BRAINPOP	3535	2,095.00
4/23/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	8,057.64
4/23/15	BROOK MAYS MUSIC	17860	328.71
4/23/15	BURMAX COMPANY INC	3868	630.01
4/23/15	BYRNE BROTHERS FOOD	485	8,208.20
4/23/15	C D HARTNETT COMPANY	4222	108,620.58
4/23/15	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	3,961.55
4/23/15	CAREY'S SPORTING GOODS	3635	11,186.00
4/23/15	CAREY'S SPORTING GOODS	3635	3,059.74
4/23/15	CARLISLE, CONNOR	22177	75.00
4/23/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	3,201.06
4/23/15	CATHOLIC CHARITIES	3412	160.00
4/23/15	CHICK-FIL-A HULEN MALL	4196	647.55
4/23/15	CICI'S PIZZA	584	66.00
4/23/15	CINTAS CORPORATION NO 2	6180	322.47
4/23/15	CIRKIEL & ASSOCIATES	23130	7,000.00
4/23/15	CITY KITCHEN CATERING	7909	3,518.75
4/23/15	CLAYTON YES!	6268	46,066.02

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4/23/15	CLIMATEC, LLC	4642	6,852.00
4/23/15	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	15114	4,205.00
4/23/15	CONEY, ALEXANDER B	23430	180.00
4/23/15	COSENZA & ASSOCIATES, LLC	21608	2,000.00
4/23/15	CHEF PRO LLC	12606	240.00
4/23/15	DELL MARKETING L.P.	959	280.48
4/23/15	DESERT COMMUNICATIONS, INC.	198	1,090.88
4/23/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	86.75
4/23/15	DYNAMIC WORKSYSTEMS, LLC	19610	10,000.00
4/23/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	5,512.00
4/23/15	EBS EDUCATIONAL BASED SERVICES	8699	9,035.46
4/23/15	EDUCATION SERVICE CENTER REGION XI	1108	140.00
4/23/15	EAN HOLDINGS, LLC	6943	2,017.59
4/23/15	EAN HOLDINGS, LLC	17582	211.02
4/23/15	ETA HAND2MIND	3292	297.50
4/23/15	ETC PRESS INC	8355	159.50
4/23/15	FACEING MATH	19948	34.00
4/23/15	FAMILY & LEADERSHIP EMPOWERMENT	22748	800.00
4/23/15	FASTSIGNS	3418	170.76
4/23/15	FLIPSIDE PRODUCTS INC	7621	688.65
4/23/15	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	3,029.86
4/23/15	FORT WORTH, CITY OF REVENUE OFFICE	6939	60,339.00
4/23/15	FRED J MILLER INC	19017	36,025.00
4/23/15	FREY SCIENTIFIC INC	1261	1,277.50
4/23/15	GIESLER, ART	7663	115.00
4/23/15	GUADIAN, JONATHAN	18549	95.00
4/23/15	GUTHRIE, SHARON SUE	5508	5,175.00
4/23/15	HAWTHORNE EDUCATIONAL SERVICES INC	5423	63.00
4/23/15	HOME DEPOT	5598	179.13
4/23/15	HOUSTON MONTESSORI CENTER	6829	167.30
4/23/15	JENNIE-O TURKEY STORE SALES LLC	5357	16,740.00
4/23/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	1,737.14
4/23/15	JONES & BARTLETT PUBLISHERS LLC	6870	9,975.00
4/23/15	KONICA MINOLTA PREMIERE FINANCE	16819	747.01
4/23/15	KROGER FOOD STORE	9267	44.08
4/23/15	LAERDAL MEDICAL CORP	10226	221.60
4/23/15	LEAD4WARD	16515	1,215.00
4/23/15	LEARNING A-Z	4081	725.79
4/23/15	LIBRARY STORE, INC., THE	316	664.51
4/23/15	LOCKETT, JUNICHI JR.	17118	1,000.00
4/23/15	LONE STAR PERCUSSION	3815	329.08
4/23/15	LONG, STEVE	4021	75.00
4/23/15	LOPEZ, PEDRO	20133	115.00
4/23/15	LOZA, GIL	14825	250.00

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4/23/15	M.C.I. FOODS, INC	22428	18,235.00
4/23/15	MADDUX, DEBORAH A.	11686	120.00
4/23/15	MAGIC ETC INC	8026	1,713.50
4/23/15	MAIN EVENT ENTERTAINMENT	10375	598.50
4/23/15	MOORE MEDICAL LLC	176	348.00
4/23/15	MOORE, STEPHEN J.	10875	95.00
4/23/15	MORGAN, TRACY L.	22171	100.00
4/23/15	MOSS, CHRISTENE	1116	44.08
4/23/15	MUSIC AND ARTS CENTERS	17280	869.99
4/23/15	NORTHWEST ENGRAVERS, LLC	573	45.85
4/23/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	14,943.18
4/23/15	OPPER, DARRELL	5924	70.00
4/23/15	ORIENTAL TRADING COMPANY INC	917	690.63
4/23/15	PC MALL GOV, INC.	12488	108.23
4/23/15	PC PAL SOLUTIONS, INC.	17479	625.00
4/23/15	PEARCE, DANNY N.	14491	65.00
4/23/15	PENDER'S MUSIC COMPANY	5572	585.21
4/23/15	PENSKE TRUCK LEASING	17863	389.51
4/23/15	PILGRIM'S PRIDE CORPORATION	17934	43,200.00
4/23/15	PROFORMA DFW MARKETING	12386	424.80
4/23/15	TEST PREP SYSTEMS	22761	2,895.00
4/23/15	QUALITY PRODUCTS, INC	942	101.50
4/23/15	RAINEY, SHANE	9880	70.00
4/23/15	SCHERTZ, DANNY	21849	125.00
4/23/15	SCHOLASTIC BOOK FAIRS	3962	4,334.56
4/23/15	SCHOOL HEALTH CORP	999	298.31
4/23/15	SEELYE, MARY JACK	13798	750.00
4/23/15	SELF RADIO INC	23431	150.00
4/23/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	87.00
4/23/15	STACY, JUDITH A.	8477	2,062.50
4/23/15	SUNBELT STAFFING LLC	22041	14,616.00
4/23/15	SUNBURST DIGITAL INC	23121	13,353.00
4/23/15	SUPPORTING SCIENCE, INC.	13977	478.50
4/23/15	SURVEYMONKEY.COM	1036	300.00
4/23/15	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	7,869.00
4/23/15	TAYLOR'S RENTAL	810	105.00
4/23/15	TCU FLORIST INC	819	1,275.00
4/23/15	TEXAS AIR SYSTEMS INC	4753	132,890.00
4/23/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	678.00
4/23/15	TEXAS SPORTS BUILDERS INC.	12932	9,500.00
4/23/15	THE LORENZ CORPORATION	23139	834.64
4/23/15	TORRENCE WILLIAMS PHOTOGRAPHY	14101	200.00
4/23/15	UNIVERSITY OF NORTH TEXAS	13389	160.00
4/23/15	UZIBULL/COSOGO, LLC	22092	479.40

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4/23/15	WEBER, SCOTT EUGENE	4827	75.00
4/23/15	WILLIAMS, LAURA	3210	2,025.00
4/23/15	WORKMAN, LARRY D.	8333	125.00
4/23/15	XL PARTS PARTNERSHIP, LTD	20836	1,376.69
4/23/15	Y.M.C.A.	1103	26,312.68
4/23/15	JANET Z CAPUA CATERING LLC	14314	448.47
4/23/15	ZUKERMAN, MICHAEL W.	6343	53.78
4/23/15	AT&T	6091	71,564.11
4/23/15	AT&T	6091	71,564.11
4/23/15	BAYARD H FRIEDMAN TENNIS CENTER	20992	990.00
4/23/15	BROOK MAYS MUSIC	17860	1,600.00
4/23/15	CAMT	10956	350.00
4/23/15	FAMILY CAREER & COMMUNITY LEADERS	22839	921.00
4/23/15	FEDEX	14613	27.08
4/23/15	FEDEX	14613	44.69
4/23/15	FEDEX	14613	27.01
4/23/15	LINARES, INK	18924	5,166.00
4/23/15	HOSA - TEXAS ASSOCIATION, INC.	13832	525.00
4/23/15	MICROSOFT CORPORATION	9158	320.00
4/23/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	250.00
4/23/15	PRIDE OF TEXAS MUSIC FESTIVAL	10650	290.00
4/23/15	SCHOOL NUTRITION ASSOCIATION EMPORIUM	13250	294.00
4/23/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	40.00
4/23/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	230.00
4/23/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	230.00
4/23/15	UNIVERSITY OF TEXAS AT TYLER	11897	750.00
4/23/15	USA FUNDRAISERS	1169	13,710.80
4/23/15	TRISTAR RISK MANAGEMENT	16536	27,911.16
4/23/15	TRISTAR RISK MANAGEMENT	16536	7,649.61
4/23/15	TRISTAR RISK MANAGEMENT	16536	19,617.50
4/24/15	CAMT	10956	175.00
4/24/15	CAMT	10956	175.00
4/24/15	TEXSTAR	7729	24,000,000.00
4/24/15	JEM RESOURCE PARTNER, INC	1099	6,241.92
4/27/15	HSA BANK	22405	60,038.99
4/27/15	HSA BANK	22405	870.00
4/27/15	JEM RESOURCE PARTNER, INC	1099	850,516.20
4/27/15	JEM RESOURCE PARTNER, INC	1099	32,288.33
4/27/15	JEM RESOURCE PARTNER, INC	1099	31,217.99
4/27/15	JEM RESOURCE PARTNER, INC	1099	12,833.00
4/27/15	OFFICE OF THE ATTORNEY GENERAL	13641	158,446.70
4/27/15	OFFICE OF THE ATTORNEY GENERAL	13641	4,707.62
4/27/15	TARRANT CO CHILD SUPPORT	1217	693.41
4/27/15	TRISTAR RISK MANAGEMENT	16536	4,961.99

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4/27/15	HIGGINBOTHAM & ASSOCIATES	1122	279.95
4/28/15	STAPLES CONTRACT & COMMERCIAL INC.	41	25,550.47
4/28/15	SCHOOL SPECIALTY INC.	43	2,938.46
4/28/15	XEROX CORPORATION	409	62,073.15
4/28/15	REXEL SUMMERS	923	1,089.00
4/28/15	AVID CENTER	1083	4,194.00
4/28/15	TROXELL COMMUNICATIONS INC.	1156	567.50
4/28/15	SPORT SUPPLY GROUP INC.	1257	943.81
4/28/15	FELTS HEAVY DUTY OIL	3339	2,359.62
4/28/15	GOPHER SPORT	3348	2,122.50
4/28/15	FOLLETT SCHOOL SOLUTIONS INC	3401	10,593.84
4/28/15	AWARDS BY WILSON	3531	110.00
4/28/15	FLINN SCIENTIFIC INC	3622	9,626.78
4/28/15	SUMMIT ELECTRIC SUPPLY	3926	272.54
4/28/15	HEINEMANN	3945	9,745.88
4/28/15	SOUTHERN TIRE MART	3978	7,920.00
4/28/15	REALLY GOOD STUFF INC	4190	2,305.50
4/28/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	33,517.76
4/28/15	CDW GOVERNMENT, INC.	1271	26,231.82
4/28/15	FORT WORTH WATER DEPARTMENT	6077	99,690.87
4/28/15	HAHNFELD HOFFER STANFORD	13	3,000.00
4/28/15	JROTC	21701	139.05
4/28/15	LENOVO (UNITED STATE) INC	21908	73,100.00
4/28/15	TASTEBUDS	3984	280.20
4/28/15	TOWNSEND, AMY J.	3070	1,601.33
4/28/15	ACADEMIC SUPPLIER	14842	13,811.28
4/28/15	ACE EDUCATIONAL SUPPLIES, INC.	713	86.97
4/28/15	ACP DIRECT	931	116.65
4/28/15	ADMINISTRACION PARA EL SUSTENTO	11823	1,169.98
4/28/15	ADVANCE FOOD COMPANY	3853	19,773.00
4/28/15	ADVERTISING MATTERS LLC	3404	884.25
4/28/15	ALL GLOBAL SOLUTIONS	14387	1,076.00
4/28/15	ALLMARK IMPRESSIONS, LTD	984	48.12
4/28/15	ALPHA FOODS CO, INC	7745	58,941.28
4/28/15	AMERICAN CERAMIC SUPPLY CO.	8361	66.85
4/28/15	AMERICAN PAYROLL ASSOCIATION	1251	219.00
4/28/15	AOSS MEDICAL SUPPLY INC	19951	1,040.00
4/28/15	ARAMARK CORPORATION	9321	1,813.74
4/28/15	ARAMARK UNIFORMS	18303	1,943.91
4/28/15	ART IN HISTORY, INC.	711	460.41
4/28/15	AN DEALERSHP HOLDING CORP	4499	7,176.26
4/28/15	BAKER, RENIE	7844	1,250.00
4/28/15	BLUE MOOSE TEES	12702	495.00
4/28/15	BOOMERANG PROJECT, THE	8849	3,900.00

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4/28/15	BORDEN DAIRY	12330	44,931.45
4/28/15	DANNY HAROLD BRYAN	17927	1,050.00
4/28/15	C D HARTNETT COMPANY	4222	372,096.55
4/28/15	CHARTER COMMUNICATIONS	3642	2,188.30
4/28/15	ANYWAY YOU SLICE IT, INC	20714	8,021.65
4/28/15	COUNCIL OF THE GREAT CITY SCHOOLS	7926	225.00
4/28/15	COX, JAMES	23283	100.00
4/28/15	COX, TRISHA N.	23282	210.00
4/28/15	DATAMAX OF TEXAS	3305	12,120.65
4/28/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	215.02
4/28/15	EBS EDUCATIONAL BASED SERVICES	8699	5,003.46
4/28/15	ECS LEARNING SYSTEMS	8321	2,110.61
4/28/15	EDUCATION SERVICE CENTER REGION XI	1117	60.00
4/28/15	ELECTRONIX EXPRESS	3333	117.97
4/28/15	ELGIN SCHOOL SUPPLY CO INC	3294	40.20
4/28/15	ELLIOTT ELECTRIC SUPPLY, LP	8002	7,362.91
4/28/15	SEIDLITZ EDUCATION, LLC	11286	8,689.23
4/28/15	URSULA GIBBS	19677	900.00
4/28/15	ENABLING DEVICES	3939	419.80
4/28/15	EAN HOLDINGS, LLC	6943	599.04
4/28/15	ETA HAND2MIND	3292	456.69
4/28/15	ETC PRESS INC	8355	78.50
4/28/15	FAST RECYCLING INC.	7941	170.50
4/28/15	FASTSIGNS	3418	580.66
4/28/15	FORT WORTH BOLT & TOOL	3312	42.77
4/28/15	FORT WORTH CHAMBER OF COMMERCE	4347	10,000.00
4/28/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	1,080.00
4/28/15	ACCO BRANDS CORPORATION	5340	206.00
4/28/15	ACCO BRANDS CORPORATION	5340	360.50
4/28/15	GIBSON, MATTHEW	20158	2,200.00
4/28/15	GRAYBAR ELECTRIC CO., INC	3629	1,582.20
4/28/15	GREATER DALLAS PRESS	9444	495.00
4/28/15	GUITAR CENTER STORES INC	18279	70.98
4/28/15	INJOY PRODUCTIONS INC	226	7,703.34
4/28/15	INSECT LORE PRODUCTS	251	151.67
4/28/15	JAKUBOWSKI, ELLEN	23435	354.00
4/28/15	K KIRK CONSULTING	143	825.00
4/28/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	1,099.45
4/28/15	KELLER OUTDOOR POWER INC	17954	440.99
4/28/15	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	536.75
4/28/15	KISTLER, STEPHANIE	7831	2,700.00
4/28/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	372.14
4/28/15	KONICA MINOLTA PREMIERE FINANCE	16819	878.68
4/28/15	KURZ & CO	20713	80,087.31

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4/28/15	LOCKETT, JUNICHI JR.	17118	1,000.00
4/28/15	MEJIA, SERGIO	20453	190.00
4/28/15	JENNIFER PARVIN	19624	1,500.00
4/28/15	RB SPORTING GOODS	4188	300.00
4/28/15	RICOH USA, INC.	3983	1,961.34
4/28/15	ROMEO MUSIC	8294	133.00
4/28/15	S & S WORLDWIDE INC	457	267.88
4/28/15	SALA, THOMAS WESLEY	339	162.00
4/28/15	SCHOLASTIC BOOKCLUBS	467	359.02
4/28/15	SCHOOL-TECH, INC	476	1,010.30
4/28/15	MA CORAZON S ABUAN	22059	86.97
4/28/15	SHAR PRODUCTS COMPANY	306	7,784.98
4/28/15	SHERWIN-WILLIAMS CO.	5426	18.34
4/28/15	SHERWIN-WILLIAMS CO.	5426	190.46
4/28/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	53.50
4/28/15	PHYLLIS S BULLON	21836	1,173.00
4/28/15	SIMS, THEOPHOS A., P.D.	1141	43.50
4/28/15	SMITH, TERI	18764	270.00
4/28/15	PLANO SPORTS SOCCER, INC.	338	1,016.00
4/28/15	SORRELLS, CAREN	23099	1,000.00
4/28/15	DAVIDSON, JEFFERY A.	9919	2,200.00
4/28/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	18,080.53
4/28/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	562.44
4/28/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,787.52
4/28/15	SOUTHWEST METROFUEL	5502	1,785.18
4/28/15	SOUTHWEST STRINGS	8789	65.45
4/28/15	STAGE ACCENTS PERFORMANCE CONCEPTS	8289	1,279.15
4/28/15	STARFALL EDUCATION	16746	270.00
4/28/15	STUART HOSE & PIPE COMPANY	4255	617.51
4/28/15	SUNBELT STAFFING LLC	22041	5,040.00
4/28/15	SUNBURST DIGITAL INC	23121	911.97
4/28/15	INTERLINE BRANDS INC	6828	27,723.74
4/28/15	SUPPORTING SCIENCE, INC.	13977	71.50
4/28/15	TAYLOR'S RENTAL	810	597.60
4/28/15	TEACHER'S TOOLS	9429	548.27
4/28/15	TEAMLIN	3987	66.00
4/28/15	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	410.00
4/28/15	TEXAS DEPT OF LICENSING & REGULATIONS	6012	110.00
4/28/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	817.00
4/28/15	TEXAS POTTERY SUPPLY & CLAY CO	4434	40.00
4/28/15	TEXAS TECH UNIVERSITY,	4003	19.00
4/28/15	THOMAS REPROGRAPHICS	17528	386.95
4/28/15	TMEA REGION 7 VOCAL DIVISION	7465	230.00
4/28/15	TMEA REGION 7 VOCAL DIVISION	8968	1,235.00

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4/28/15	TOWNSEND PRESS	10211	75.31
4/28/15	TRAILER DOCTOR INC	789	407.89
4/28/15	TYLER TECHNOLOGIES, INC	4017	587.50
4/28/15	USA FUNDRAISERS	1169	50.00
4/28/15	W K BO BROWN	21798	80.34
4/28/15	WEST MUSIC CO	8791	360.00
4/28/15	WOODWIND & BRASSWIND, THE	11671	2,289.75
4/28/15	WORLD OF PROMOTIONS	12723	39.60
4/28/15	WYNNE MOTOR COACHES LLC	16854	4,521.70
4/28/15	XL PARTS PARTNERSHIP, LTD	20836	1,144.10
4/28/15	AT&T	6095	68.04
4/28/15	AT&T MOBILITY II LLC	1165	348.97
4/28/15	BENBROOK WATER AND SEWER AUTHORITY	6078	3,726.76
4/28/15	BENBROOK WATER AND SEWER AUTHORITY	6078	283.47
4/28/15	BENBROOK WATER AND SEWER AUTHORITY	6078	55.94
4/28/15	BENBROOK WATER AND SEWER AUTHORITY	6078	86.86
4/28/15	CHARTER COMMUNICATIONS	3642	75.00
4/28/15	EMBASSY SUITES HOTEL	3502	3,906.00
4/28/15	MARIACHI SOL AZTECXA	22058	450.00
4/28/15	MARIACHI SOL AZTECXA	22058	195.00
4/28/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
4/28/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	250.00
4/28/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
4/28/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	284.66
4/28/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	390.00
4/28/15	NACAC NATIONAL CONFERENCE REGISTRATION	13101	450.00
4/28/15	SEA LIFE GRAPEVINE	18715	315.00
4/28/15	SEA WORLD OF TEXAS, LLC.	5201	4,391.81
4/28/15	TASPA	1254	100.00
4/28/15	TCC TRINITY RIVER CAMPUS	13495	7,700.00
4/28/15	TRI-COUNTY ELECTRIC COOP, INC.	6080	906.12
4/28/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	226.00
4/28/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	2,526.00
4/28/15	VANDERCOOK COLLEGE OF MUSIC	23300	415.00
4/28/15	WOODWIND & BRASSWIND, THE	11671	108,481.00
4/29/15	OFFICE OF THE ATTORNEY GENERAL	13641	4,421.89
4/29/15	BANK OF AMERICA BANKCARD	3902	430,958.21
4/29/15	JPMORGAN CHASE BANK, N.A.	6498	131,629.15
4/30/15	STAPLES CONTRACT & COMMERCIAL INC.	41	11,200.56
4/30/15	SCHOOL SPECIALTY INC.	43	2,349.60
4/30/15	MEDCO SUPPLY CO.	241	172.19
4/30/15	XEROX CORPORATION	409	54,288.63
4/30/15	MENTORING MINDS L P	503	8,409.05
4/30/15	HERTZBERG-NEW METHOD INC.	595	1,227.56

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4/30/15	POCKET NURSE ENTERPRISES INC.	601	2,538.13
4/30/15	PEOPLES EDUCATION	644	19,036.50
4/30/15	RIDDELL SPORTS	842	900.00
4/30/15	REXEL SUMMERS	923	396.00
4/30/15	SPORT SUPPLY GROUP INC.	1257	880.31
4/30/15	GOPHER SPORT	3348	48.30
4/30/15	DEMCO INC	3482	2,837.05
4/30/15	POSITIVE PROMOTIONS INC	3684	4,581.43
4/30/15	SUMMIT ELECTRIC SUPPLY	3926	84.33
4/30/15	SCANTRON CORPORATION	3959	1,238.97
4/30/15	SOUTHERN TIRE MART	3978	630.00
4/30/15	REALLY GOOD STUFF INC	4190	317.22
4/30/15	GULF COAST PAPER CO. INC.	5167	3,040.00
4/30/15	NEWBART PRODUCTS	6394	457.00
4/30/15	ADAMS, RICHARD K.	16328	250.00
4/30/15	BALDYS, STANLEY III	13586	65.00
4/30/15	BARBER, WENDY	18322	30.00
4/30/15	BATTLE JR., JAMES T	23290	65.00
4/30/15	BAZE, KEVIN	16307	75.00
4/30/15	BELL, JEFFERY	4126	75.00
4/30/15	BERMUDEZ JR, RAMON	6528	95.00
4/30/15	BITTLE JR., TEDDY WHITE	23199	65.00
4/30/15	BRADFORD, GERALD M	23297	115.00
4/30/15	BROUSSARD, ASHTON	23457	245.00
4/30/15	BROWN, EDWARD NORIL	8753	45.00
4/30/15	BRUGH, KIRK	4429	95.00
4/30/15	BURNS, JOSHUA LEE	21791	140.00
4/30/15	CANADA, SARAH	4497	70.00
4/30/15	CHAMBERLAIN, RANDALL D.	23237	75.00
4/30/15	CLARK, BARRY D.	16692	75.00
4/30/15	COON, CHUCK	5792	65.00
4/30/15	DAVIS, LAKEISHA B.	11996	100.00
4/30/15	DELCOM GROUP L P	3328	6,472.69
4/30/15	DOUGHERTY SPRAGUE ENTERPRISES, INC.	3742	14,680.00
4/30/15	DURANY, DANIEL	16464	70.00
4/30/15	ELLISTON, CAYCE	14640	115.00
4/30/15	FORSYTHE, ROBERT GARRETT	21339	115.00
4/30/15	FRANKLIN, PHILLIP	21827	75.00
4/30/15	GASTON, JAMES RAY	16175	125.00
4/30/15	GORDON, NATHAN	23428	65.00
4/30/15	GREGORY, QUINTON S	23318	170.00
4/30/15	HERRERA, LORENZO N.	10676	100.00
4/30/15	JACOBS PROJECT MANAGEMENT COMPANY	19066	5,287.00
4/30/15	JEFFRIES, DURWIN	16871	125.00

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4/30/15	LAPENNA, ROBERT CARLTON	14489	65.00
4/30/15	LOYD, SAMUEL T	18692	125.00
4/30/15	MCMAHON, ROBERT	6236	75.00
4/30/15	OLSON, TIM	9960	55.00
4/30/15	PATMAN, JOSEPH	13333	125.00
4/30/15	PEOPLES, KRESSIE	19037	100.00
4/30/15	QUINTANA, RANDAL	22899	30.00
4/30/15	REDDEHASE, STEPHEN HENRY	16906	75.00
4/30/15	RPGA DESIGN GROUP INC.	23	24,287.40
4/30/15	SAM'S CLUB #8210	22566	3,673.44
4/30/15	SAM'S CLUB #4742	4516	26,291.87
4/30/15	SAM'S CLUB #4911	23040	612.78
4/30/15	SAM'S CLUB #6244	4514	9,965.04
4/30/15	SAM'S CLUB #8268	4509	2,970.34
4/30/15	SAM'S CLUB #8277	4508	22,509.92
4/30/15	SANDOVAL, LAWRENCE	16448	55.00
4/30/15	SARAP, MICHAEL S	18645	190.00
4/30/15	SCHMIDT JR, GARY F.	21916	70.00
4/30/15	SCOBEE, JARED	13725	115.00
4/30/15	SHAHAN, PATRICK C	23321	115.00
4/30/15	SHANTZ, RANDY	8302	65.00
4/30/15	SILLIVAN, JERRY JAMES	11017	580.00
4/30/15	SIMMS, RODNEY	23416	180.06
4/30/15	SMITH, ROYCE	22952	55.00
4/30/15	FREDERICK RUSSELL OVERPECK III	23137	75.00
4/30/15	TANNER, ANTHONY	23187	95.00
4/30/15	TASTEBUDS	3984	700.00
4/30/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	580.00
4/30/15	THOMPSON, DARRYL R.	9315	220.00
4/30/15	TIPPITT, GODFREY	16306	75.00
4/30/15	UMOJA INC	1699	40.00
4/30/15	UNLIMITED EDUCATION AND SPORTS	8209	1,650.00
4/30/15	URS CORPORATION	28	7,957.00
4/30/15	VAWTER, MARVIN D.	4119	125.00
4/30/15	WADKINS & ASSOCIATES ARCHITECTS INC.	30	14,719.00
4/30/15	WALLS, KEITH	14504	190.00
4/30/15	WESLEY, VERONICA	20557	200.00
4/30/15	ZACHMAN, JORDAN	23427	315.00
4/30/15	H & H AUTOMOTIVE SERVICES INC	22601	492.58
4/30/15	A-1 MUFFLER & WELDING	773	196.50
4/30/15	ACADEMIC SUPPLIER	14842	15,994.41
4/30/15	ACCUVEIN INC	23025	6,853.00
4/30/15	ACE TIRE SERVICE	1196	2,124.50
4/30/15	ACT, INC.	1160	64,475.00

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4/30/15	AEROWAVE TECHNOLOGIES INC	20671	100.00
4/30/15	AIRGAS USA	11454	265.70
4/30/15	ALERT SERVICES INC	3511	2,058.65
4/30/15	ALLMARK IMPRESSIONS, LTD	984	37.76
4/30/15	PEPI CORPORATION	3314	1,629.08
4/30/15	ALTERNATOR SERVICE INC	3514	1,428.00
4/30/15	AMERICAN PAYROLL ASSOCIATION	1251	219.00
4/30/15	AOSS MEDICAL SUPPLY INC	19951	1,095.00
4/30/15	APPLE INC.	1029	12,232.95
4/30/15	ARAMARK UNIFORMS	18303	277.93
4/30/15	ASCD CONFERENCE REGISTRATION	1247	1,581.00
4/30/15	AUDIO VISUAL AIDS COMPANY	1082	299.00
4/30/15	AUSTIN TURF & TRACTOR	4199	988.00
4/30/15	AN DEALERSHP HOLDING CORP	4499	700.47
4/30/15	AVID CENTER	1083	10,485.00
4/30/15	BLUE STAR OPERATIONS LLC	23286	500.00
4/30/15	BROOKS, JENNIFER	8867	4,050.00
4/30/15	BRUCK, RANDALL C.	22003	65.00
4/30/15	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	72.00
4/30/15	CANON FINANCIAL SERVICES	5394	4.20
4/30/15	CAREY'S SPORTING GOODS	3635	203.02
4/30/15	CHENOWETH, VIVECA RENE	9556	87.61
4/30/15	CHRISTY LANE ENTERPRISES	7998	44.90
4/30/15	CONVENTION MANAGEMENT RESOURCES	16972	3,192.00
4/30/15	DATA RECOGNITION CORPORATION	3344	1,012.22
4/30/15	D & H DISTRIBUTING COMPANY	151	4,172.63
4/30/15	DARR EQUIPMENT COMPANY	6395	994.81
4/30/15	DATAMAX OF TEXAS	3305	11,507.74
4/30/15	DAVENPORT III, NED L.	5975	55.00
4/30/15	DAVID HAMMONS VIDEO	6789	800.00
4/30/15	DAVIDSON TITLES INC	8216	1,744.53
4/30/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,335.37
4/30/15	DELEGARD TOOL OF TEXAS INC	3400	725.81
4/30/15	DELEGARD TOOL OF TEXAS INC	3400	1,383.37
4/30/15	DELPHI CREATIVITY GROUP	3307	182.82
4/30/15	DFW JANITORIAL SUPPLY	3755	505.07
4/30/15	MARK OF EXCELLENCE PIZZA CO. #6945	9207	266.75
4/30/15	MARK OF EXCELLENCE PIZZA CO.#6939	5482	1,135.50
4/30/15	MARK OF EXCELLENCE PIZZA CO. #6949	5485	173.50
4/30/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	1,420.25
4/30/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	1,183.50
4/30/15	MARK OF EXCELLENCE #6874	11409	468.28
4/30/15	MARK OF EXCELLENCE #6821	18235	99.75
4/30/15	MARK OF EXCELLENCE PIZZA COMPANY	16817	132.25

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4/30/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	777.44
4/30/15	DRAGAUD CUSTOM SOJOURNS, LLC	22668	2,169.00
4/30/15	DRAMATIC PUBLISHING	3327	192.98
4/30/15	EASTSIDE ENTREES	12666	53,400.00
4/30/15	EDUCATION SERVICE CENTER REGION XI	1108	1,950.00
4/30/15	ELLIOTT ELECTRIC SUPPLY, LP	8002	6,812.00
4/30/15	EMPIRE PAPER CO INC	3296	17,785.04
4/30/15	EAN HOLDINGS, LLC	6943	118.67
4/30/15	ETC PRESS INC	8355	286.00
4/30/15	MILLWOOD HOSPITAL / EXCEL CENTER	15871	500.00
4/30/15	EXTRA SPACE STORAGE	8139	241.00
4/30/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	576.63
4/30/15	FORT WORTH FREIGHTLINER	4451	932.10
4/30/15	FROST, JAMES MICHAEL	23440	75.00
4/30/15	GALE GROUP INC	989	750.00
4/30/15	ACCO BRANDS CORPORATION	5340	257.50
4/30/15	GOOD GUYS GEAR	3447	331.00
4/30/15	ECHO TOURS & CHARTER, LP	3671	6,000.00
4/30/15	GRADUATION PLACE	3484	774.35
4/30/15	GRAYBAR ELECTRIC CO., INC	3629	1,317.90
4/30/15	HADJIGEORGIOU, LIANA	21757	18.43
4/30/15	HARRIS COSTUMES	3442	735.00
4/30/15	HMH SUPPLEMENTAL PUBLISHER INC	3679	47,789.95
4/30/15	HOUGHTON MIFFIN HARCOURT LEARNING	6944	1,844.02
4/30/15	IMPRINT RESOURCES	16422	549.00
4/30/15	JACKSON, RONALD WALTER	23442	315.00
4/30/15	JASON'S DELI	4529	95.31
4/30/15	JASON'S DELI	4532	477.16
4/30/15	JENSEN LEARNING CORP	7910	2,227.50
4/30/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	8,314.00
4/30/15	JONES SCHOOL SUPPLY	774	2,448.93
4/30/15	JONES, NELSE	7480	180.00
4/30/15	KROGER FOOD STORES #224	4482	75.13
4/30/15	R & G SALES, INC.	23239	2,000.00
4/30/15	LEWIS, CURTIS KIMBALL	11500	110.00
4/30/15	LEWIS, DELANDO	22289	115.00
4/30/15	LOPEZ, LEONARD	6564	75.00
4/30/15	MAGIC ETC INC	8026	2,161.85
4/30/15	MALINOWSKI, AMY K.	22719	256.01
4/30/15	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251!	3597	1,124.00
4/30/15	MCALISTER'S DELI	17281	512.06
4/30/15	SALESMANSHIP CLUB YOUTH	21412	200.00
4/30/15	MULHOLLAND CUSTOM IMPRINTS	3704	3,362.50
4/30/15	MULTI-HEALTH SYSTEMS INC	8418	2,825.24

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4/30/15	ARISTOTLE CORPORATION	1266	594.72
4/30/15	NATIONAL BUSINESS FURNITURE, LLC	9549	272.55
4/30/15	NATIONAL SCHOOL PRODUCTS	22168	346.12
4/30/15	NATIONAL SEMINARS GROUP	15743	132.30
4/30/15	NICKOLS, JOHN ERIC	18320	125.00
4/30/15	NORMAN RADIATOR SERVICE INC	3713	225.00
4/30/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	92.11
4/30/15	ODYSSEY INK, INC	12965	3,846.00
4/30/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	2,852.71
4/30/15	OFFICE OF THE ATTORNEY GENERAL	13641	200.00
4/30/15	ORIENTAL TRADING COMPANY INC	917	863.30
4/30/15	PANORAMA DE NUEVOS HORIZONTES	4198	594.00
4/30/15	PARENTING CENTER, THE	4042	108.00
4/30/15	PASCO BROKERAGE INC.	6885	10,525.00
4/30/15	PEARCE OFFICE FURNITURE, INC	688	985.00
4/30/15	PENSKE TRUCK LEASING	17863	208.32
4/30/15	PEPPER OF DALLAS/FORT WORTH	5369	1,052.51
4/30/15	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	5,704.00
4/30/15	PLAYFIT EDUCATION, INC.	628	2,200.00
4/30/15	PLAYSCRIPTS, INC.	13606	177.78
4/30/15	POLLARD, LANCE	4040	150.00
4/30/15	PRECISION BUSINESS MACHINES, INC	592	4,078.20
4/30/15	PRIME SOURCE	4185	2,080.00
4/30/15	PROFORMA DFW MARKETING	12386	544.50
4/30/15	TEST PREP SYSTEMS	22761	2,895.00
4/30/15	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	1,040.00
4/30/15	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	3749	413.96
4/30/15	PYLE, CAROL L.	6735	250.00
4/30/15	QUILL CORPORATION	3950	196.52
4/30/15	RAPTOR TECHNOLOGIES	20870	100.00
4/30/15	REAL SCHOOL GARDENS	15320	2,000.00
4/30/15	ANIL JOHN	23393	400.00
4/30/15	RICOH USA, INC.	3983	444.96
4/30/15	RICOH USA, INC.	3983	397.00
4/30/15	RLJ TOWER LEASING INC.	15991	3,200.00
4/30/15	RUSSELL'S EDUCATIONAL CONSULTING	1130	3,000.00
4/30/15	RYAN, MARTHA L.	7839	15,000.00
4/30/15	SCHOLASTIC MAGAZINE	468	898.81
4/30/15	SCHOOL KIDS HEALTHCARE	4427	77.06
4/30/15	SEARY, GRAYLON	5263	75.00
4/30/15	SEAWINNS SECURITY INC	7784	7,540.00
4/30/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	87.42
4/30/15	SMITH, LEE E.	4086	125.00
4/30/15	SOCIAL STUDIES SCHOOL SERVICE	1027	145.47

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4/30/15	SPORTSWEAR GRAPHICS INC	268	150.00
4/30/15	SUBURBAN NEWSPAPERS, INC	8460	389.00
4/30/15	INTERLINE BRANDS INC	6828	45,744.00
4/30/15	TARRANT COUNTY COLLEGE - SOUTH CAMPUS	8015	165.00
4/30/15	TEAMLIN	3987	830.00
4/30/15	ASSOCIATE AGENTS NETWORK INC	4002	25.75
4/30/15	UNITED REFRIGERATION, INC.	5163	2,474.28
4/30/15	UNIVERSITY OF TEXAS AT ARLINGTON	834	2,600.00
4/30/15	UNIVERSITY OF TEXAS- SAN ANTONIO	12941	475.00
4/30/15	USA FUNDRAISERS	1169	6,597.20
4/30/15	VST SERVICES, LLC	22900	10,000.00
4/30/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	192.40
4/30/15	WASTE MANAGEMENT	6533	1,215.33
4/30/15	WOODWIND & BRASSWIND, THE	11671	55.00
4/30/15	JANET Z CAPUA CATERING LLC	14314	1,426.25
4/30/15	FOUR DAY WEEKEND, INC.	18523	255.00
4/30/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	1,607.00
4/30/15	NATIONAL SPIRIT GROUP/NCA/NDA	65	600.00
4/30/15	SANDY LAKE AMUSEMENT PARK	5188	300.00
4/30/15	SIX FLAGS OVER TEXAS	9848	638.99
4/30/15	SIX FLAGS OVER TEXAS	9848	6,378.50
4/30/15	SIXTH FLOOR MUSEUM (JFK)	8393	448.00
4/30/15	SPECIAL OLYMPICS TEXAS	8251	1,230.00
4/30/15	TRISTAR RISK MANAGEMENT	16536	29,425.40
4/30/15	TRISTAR RISK MANAGEMENT	16536	2,613.74
5/1/15	TASB RISK MANAGEMENT FUND	8052	5,728.95
5/5/15	SCHOOL SPECIALTY INC.	43	31,616.23
5/5/15	MEDCO SUPPLY CO.	241	851.99
5/5/15	XEROX CORPORATION	409	24,916.33
5/5/15	POCKET NURSE ENTERPRISES INC.	601	1,988.16
5/5/15	SPORT SUPPLY GROUP INC.	1257	851.30
5/5/15	LAKESHORE LEARNING MATERIALS	1264	23,393.08
5/5/15	GOPHER SPORT	3348	5,976.00
5/5/15	MORRISON SUPPLY CO	3560	338.84
5/5/15	POSITIVE PROMOTIONS INC	3684	730.50
5/5/15	SUMMIT ELECTRIC SUPPLY	3926	376.16
5/5/15	SOUTHERN TIRE MART	3978	7,898.60
5/5/15	PITTSBURGH PAINTS INC.	4433	723.18
5/5/15	GULF COAST PAPER CO. INC.	5167	776.23
5/5/15	SKY RANCHES INC.	10734	42,140.00
5/5/15	METROPLEX BATTERY INC.	13507	540.00
5/5/15	CERTIPORT	16580	3,995.00
5/5/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	25,505.38
5/5/15	CDW GOVERNMENT, INC.	1271	598.00

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5/5/15	CESCO INC.	1296	899.00
5/5/15	LENOVO (UNITED STATE) INC	21908	43,184.00
5/5/15	MCDONALD SANDERS	388	8,531.25
5/5/15	PACESETTER PERSONNEL SERVICES	6937	1,220.80
5/5/15	REYNOLDS COMPANY, THE	4005	2,400.00
5/5/15	SAM'S CLUB #4742	4516	2,809.58
5/5/15	SAM'S CLUB #6244	4514	493.06
5/5/15	SAM'S CLUB #8268	4509	149.13
5/5/15	SAM'S CLUB #8277	4508	1,280.72
5/5/15	2 J'S AUTOMOTIVE L.P.	4641	2,743.41
5/5/15	A/C SUPPLY COMPANY	6850	18,750.00
5/5/15	AC SPEEDO ELECTRIC, LLC	4082	330.00
5/5/15	ACADEMIC REDESIGN SOLUTIONS LLC	20552	5,900.00
5/5/15	ACADEMIC SUPPLIER	14842	6,248.29
5/5/15	ACE TIRE SERVICE	1196	1,181.00
5/5/15	ACHIEVE 3000, INC	1234	10,500.00
5/5/15	ACT, INC.	1160	400.00
5/5/15	ADDICAS BEHAVIORAL SOLUTIONS	13980	1,155.00
5/5/15	ADVERTISING MATTERS LLC	3404	3,096.30
5/5/15	AEROWAVE TECHNOLOGIES INC	20671	3,427.00
5/5/15	PINNACLE VIDEO GROUP INC	18201	1,560.00
5/5/15	AIRGAS USA	11454	290.43
5/5/15	ALERT SERVICES INC	3511	239.78
5/5/15	ALL AMERICAN MOLD LABS	7916	266.50
5/5/15	ALL GLOBAL SOLUTIONS	14387	670.00
5/5/15	ALL TIRE SUPPLY CO	21385	743.92
5/5/15	ALLMARK IMPRESSIONS, LTD	984	56.06
5/5/15	PEPI CORPORATION	3314	858.52
5/5/15	ALPHA FOODS CO, INC	7745	51,131.54
5/5/15	ALTERNATOR SERVICE INC	3514	1,361.00
5/5/15	AMERICAN SIGN LANGUAGE SERVICES, INC	15386	371.25
5/5/15	AMERICAN TIME & SIGNAL COMPANY	3518	2,636.90
5/5/15	AMSTERDAM PRINTING & LITHO	14975	143.50
5/5/15	ARAMARK UNIFORMS	18303	15.68
5/5/15	ASCAP	11648	332.25
5/5/15	ASCD CONFERENCE REGISTRATION	1247	2,039.75
5/5/15	ATHANS AUDIO VISUAL	1081	6,307.00
5/5/15	ATTAINMENT COMPANY, INC	667	2,029.25
5/5/15	AUSTIN TURF & TRACTOR	4199	1,890.00
5/5/15	AVID CENTER	1083	669.00
5/5/15	AWARDS & RECOGNITION	44	55.00
5/5/15	BALLOONS FANTASTIQUE	700	105.00
5/5/15	BARLOW GARSEK & SIMON, LLP	427	3,357.93
5/5/15	BARNES & NOBLE BOOKSELLERS	538	136.44

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5/5/15	BATTELLE FOR KIDS	8498	41,860.00
5/5/15	RESTAURANTS ACQUISITION I LLC	14995	359.54
5/5/15	BORDEN DAIRY	12330	27,114.82
5/5/15	BOWIE ISD	22101	442.76
5/5/15	BOX CARS & ONE-EYED JACKS	16492	154.39
5/5/15	BRADFORD, JOSHUA	21905	250.00
5/5/15	BRAUN BEEF COMPANY, INC.	4251	11,242.00
5/5/15	DANNY HAROLD BRYAN	17927	1,200.00
5/5/15	BY GEORGE! PUBLISHING	8382	14,650.65
5/5/15	BYRNE BROTHERS FOOD	485	20,083.80
5/5/15	C D HARTNETT COMPANY	4222	163,111.18
5/5/15	CAREY'S SPORTING GOODS	3635	135.00
5/5/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	128.06
5/5/15	CARTER, ROBERTA MAE	5154	7,700.00
5/5/15	CHICK-FIL-A AT MONTGOMERY PLAZA	20659	328.90
5/5/15	CONTEMPORARY DANCE FORT WORTH	15285	300.00
5/5/15	COX, JAMES	23283	255.00
5/5/15	COX, TRISHA N.	23282	305.00
5/5/15	COMPUDATA PRODUCTS INC.	22134	569.90
5/5/15	CROWLEY INDEPENDENT SCHOOL DISTRICT	9035	8.50
5/5/15	D & H DISTRIBUTING COMPANY	151	3,924.90
5/5/15	DATAMAX OF TEXAS	3305	1,344.97
5/5/15	DAVID HAMMONS VIDEO	6789	400.00
5/5/15	EASTSIDE ENTREES	12666	7,194.00
5/5/15	EVANS, MARILYN	22676	600.00
5/5/15	FARMERS MARKET FORT WORTH INC	3351	114,582.64
5/5/15	ELLIOTT, VERNAL	1792	2,925.00
5/5/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	1,015.00
5/5/15	FORT WORTH FREIGHTLINER	4451	2,078.91
5/5/15	GARZA, OCTAVIANO	22674	800.00
5/5/15	ACCO BRANDS CORPORATION	5340	393.92
5/5/15	GCS/ECOLAB INC.	4339	954.73
5/5/15	GENE'S BUS CHARTERS INC	3669	6,142.00
5/5/15	GENESIS II, INC	3616	315.96
5/5/15	GLENDALE INDUSTRIES	3609	59.90
5/5/15	GRAINGER INC	3680	4,335.92
5/5/15	GRAPHIX STORE, THE	3119	214.35
5/5/15	GREAT AMERICA LEASING CORPORATION	6934	452.16
5/5/15	GRIFFIN, WES	23081	800.00
5/5/15	ICE, MYRON	10904	500.00
5/5/15	IMAGETEK OFFICE SYSTEM	13422	1,958.95
5/5/15	IMMIX TECHNOLOGY INC.	12146	14,000.00
5/5/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	2,835.79
5/5/15	INTERNAL REVENUE SERVICE	8155	12,313.23

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5/5/15	INTERNATIONAL CENTER FOR LEADERSHIP	262	869.00
5/5/15	JACK RASMUSSEN LUTHIER	771	973.95
5/5/15	JASON'S DELI	4529	709.64
5/5/15	LASER GRAPHIC PRESS	3086	99.75
5/5/15	LONE STAR PERCUSSION	3815	201.23
5/5/15	LOVING GUIDANCE INC	20658	179.00
5/5/15	LUNCH BOX,THE	279	81.10
5/5/15	MAGIC ETC INC	8026	511.55
5/5/15	MARSH CABLE & CONNECTORS, INC.	4301	128.01
5/5/15	MASTER TEACHER, INC. THE	281	273.13
5/5/15	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	3,644.25
5/5/15	MEJIA, SERGIO	20453	300.00
5/5/15	AMERIGAS PROPANE LP	23274	910.00
5/5/15	MILLENNIUM VEGAS PARTIES, INC.	16893	1,800.00
5/5/15	MINDWORKS RESOURCES	12009	1,130.00
5/5/15	MITCHELL-PANTER CONSULTING, LLC	12520	1,600.00
5/5/15	MOORE MEDICAL LLC	176	3,375.26
5/5/15	MULHOLLAND CUSTOM IMPRINTS	3704	1,955.24
5/5/15	MULTI-HEALTH SYSTEMS INC	8418	351.00
5/5/15	MUSIC IN MOTION	5968	127.50
5/5/15	NORMAN RADIATOR SERVICE INC	3713	209.70
5/5/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	13,508.97
5/5/15	ORIENTAL TRADING COMPANY INC	917	381.04
5/5/15	PAGES, CARLOS M. DR.	9828	665.00
5/5/15	PARRISH HARE ELECTRICAL SUPPLY	5333	4,002.84
5/5/15	PATRIOT INDUSTRIAL SUPPLY	3745	1,995.70
5/5/15	PECAN VALLEY GOLF COURSE	8234	299.99
5/5/15	PEPWEAR LLC	9776	1,778.70
5/5/15	PHOTOGRAPHY BY ROY O'DELL	4687	850.00
5/5/15	PLP PRODUCTIONS	4688	1,000.00
5/5/15	PRIME SOURCE	4185	1,232.16
5/5/15	PRO ED, INC.	676	2,616.90
5/5/15	PROPANE BOTTLE SERVICE	5580	780.95
5/5/15	PYLE, CAROL L.	6735	250.00
5/5/15	QUILL CORPORATION	3950	729.60
5/5/15	R A I D CORPS SOUTHWEST INC	1094	4,116.00
5/5/15	RAMOS, JACINTO	21450	359.03
5/5/15	RB SPORTING GOODS	4188	4,815.00
5/5/15	RED DOG STUDIOS	3952	2,135.00
5/5/15	RICE UNIVERSITY	10687	495.00
5/5/15	RICOH USA, INC.	3983	499.48
5/5/15	RICOH USA, INC.	3983	159.61
5/5/15	ROMEO MUSIC	8294	3,230.00
5/5/15	ROTO ROOTER PLUMBING AND DRAIN SERVICE	14599	7,057.62

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Fort Worth
INDEPENDENT SCHOOL DISTRICT

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5/5/15	SKILLS USA TEXAS	3972	775.00
5/5/15	SMITH, TERI	18764	515.00
5/5/15	DL FOLSOM INVESTMETNS	20385	449.00
5/5/15	SOLOGY LLC	15077	2,464.00
5/5/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	5,423.33
5/5/15	SPORTDECALS INC.	950	233.22
5/5/15	THE CLAVIER GROUP	14486	6,850.00
5/5/15	SUPPLY ROOM, THE	1016	952.17
5/5/15	SUTHERLAND, ANN	15266	174.89
5/5/15	SYSCO FOODS SERVICES OF DALLAS, INC.	872	1,777.60
5/5/15	ASSOCIATE AGENTS NETWORK INC	4002	107.25
5/5/15	TIMMONS, NANCY J.	17872	5,600.00
5/5/15	REGINA JONES	19651	1,050.00
5/5/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	30.00
5/5/15	ULINE INC	1280	1,227.14
5/5/15	UNTERBERGER, TOM	8031	701.19
5/5/15	VECTOR CONCEPTS INC	1181	4,296.00
5/5/15	WALLACE PACKAGING, LLC	1620	30,230.00
5/5/15	WASTE MANAGEMENT	6533	256.24
5/5/15	WEST MUSIC CO	8791	380.28
5/5/15	WILLIAM V. MACGILL & COMPANY	187	4,347.45
5/5/15	WINSTON WATER COOLER LTD	3914	9,920.22
5/5/15	Y.M.C.A.	1103	9,746.26
5/5/15	YELLOW CAB	6930	95.25
5/5/15	YMCA CAMP CARTER INC.	1151	3,339.00
5/5/15	JANET Z CAPUA CATERING LLC	14314	255.68
5/5/15	ZUKERMAN, MICHAEL W.	6343	312.50
5/5/15	ACH CHILD & FAMILY SERVICES	14201	2,138.00
5/5/15	ATHANS AUDIO VISUAL	1081	624.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	57.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	330.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	309.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	124.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00

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5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
5/5/15	FORT WORTH HISPANIC CHAMBER OF COMMERCE	11117	250.00
5/5/15	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	280.00
5/5/15	MANSFIELD INDEPENDENT SCHOOL DISTRICT	14057	186.48
5/5/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
5/5/15	CHARLES BEALL	20561	700.00
5/5/15	DEE A TUCKER	22164	150.00
5/5/15	PRIDE OF TEXAS MUSIC FESTIVAL	10650	195.00
5/5/15	RIDGLEA COUNTRY CLUB	5180	1,000.00
5/5/15	SIXTH FLOOR MUSEUM (JFK)	8393	245.00
5/5/15	SNA ANC 2015 REGISTRATION	10063	1,018.00
5/5/15	SURVEYMONKEY.COM	1036	300.00
5/5/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	270.00
5/5/15	TRISTAR RISK MANAGEMENT	16536	29,547.11
5/5/15	HIGGINBOTHAM & ASSOCIATES	1122	79,815.69
5/5/15	BANK OF AMERICA BANKCARD	3902	24,510.56
5/7/15	STAPLES CONTRACT & COMMERCIAL INC.	41	43,634.11
5/7/15	SCHOOL SPECIALTY INC.	43	50,464.91
5/7/15	XEROX CORPORATION	409	19,788.07
5/7/15	BENCHMARK EDUCATION COMPANY	564	38,620.00
5/7/15	TROXELL COMMUNICATIONS INC.	1156	876.90
5/7/15	GOPHER SPORT	3348	268.17
5/7/15	DEMCO INC	3482	119.02
5/7/15	AWARDS BY WILSON	3531	342.15
5/7/15	POSITIVE PROMOTIONS INC	3684	315.25
5/7/15	HEINEMANN	3945	146.30
5/7/15	REALLY GOOD STUFF INC	4190	298.98
5/7/15	NEWBART PRODUCTS	6394	195.30
5/7/15	TEXAS WATER TECHNOLOGIES	8000	2,315.00
5/7/15	SCHOOLWIDE INC.	13831	594.00
5/7/15	AECOM DESIGN	1	317,986.00
5/7/15	AHUMADA, JOSE LUIS	21869	30.00
5/7/15	BELL, KEVIN M	19833	75.00
5/7/15	BROUSSARD, ASHTON	23457	95.00
5/7/15	BURNS, JOSHUA LEE	21791	75.00

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5/7/15	CESCO INC.	1296	21,629.00
5/7/15	CHAMBERLAIN, RANDALL D.	23237	140.00
5/7/15	CHERRY, DARRELL	23233	75.00
5/7/15	CLEGG, MONTY	14463	70.00
5/7/15	CLJBROWN LLC	18745	75.00
5/7/15	COLLINS, RICHARD	5773	240.00
5/7/15	CORONADO, PATRICIA	19936	185.00
5/7/15	CRUDUP, DAVID GARNER ii	14399	95.00
5/7/15	DURANY, DANIEL	16464	160.00
5/7/15	ELLISTON, CAYCE	14640	70.00
5/7/15	FOURNIER, MARK F.	16694	65.00
5/7/15	GARCIA, ALEJANDRO SR	18484	95.00
5/7/15	HAHNFELD HOFFER STANFORD	13	3,425.00
5/7/15	HAVEMAN, MARK	7363	30.00
5/7/15	HUB INTERNATIONAL TEXAS, INC	8054	5,000.00
5/7/15	HUDSON, STEVEN EDWIN	20131	125.00
5/7/15	KIRBY, THOMAS JOSEPH	22017	115.00
5/7/15	LAPENNA, ROBERT CARLTON	14489	75.00
5/7/15	LE, ALEX	4019	150.00
5/7/15	LINDSEY, JACK	22004	75.00
5/7/15	MAS-TEK ENGINEERING &	22349	9,100.00
5/7/15	MCNEAL, LARRY	23326	115.00
5/7/15	NALLEY, JOHN	18442	75.00
5/7/15	ORTIZ, FRED	5928	120.00
5/7/15	POLK, JESSIE	23487	45.00
5/7/15	POWELL, TERESA	18699	190.00
5/7/15	PROCOMPUTING SERVICES, INC.	1145	28,400.00
5/7/15	SCHMIDT JR, GARY F.	21916	115.00
5/7/15	SHAHAN, PATRICK C	23321	105.00
5/7/15	SILLIVAN, JERRY JAMES	11017	150.00
5/7/15	SMALL, GREGORY F.	4071	75.00
5/7/15	FREDERICK RUSSELL OVERPECK III	23137	180.00
5/7/15	TALLEY, DONNY	4113	75.00
5/7/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	160.00
5/7/15	THE NEW TEACHER PROJECT	1215	33,157.95
5/7/15	THOMPSON, DARRYL R.	9315	70.00
5/7/15	TIPPITT, GODFREY	16306	115.00
5/7/15	WISE, WILLIAM CODY	23295	300.00
5/7/15	WAGNER, CHRISTOPHER PAUL	14556	75.00
5/7/15	WALLACE JR., REGINALD	23323	115.00
5/7/15	ZOMNIR, DETTA	4749	55.00
5/7/15	FAST DRY CORPORATION	17950	190.86
5/7/15	ABLENET INC	210	169,575.00
5/7/15	ACADEMIC SUPPLIER	14842	13,689.24

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5/7/15	ACCUCUT SERVICES	7757	1,102.50
5/7/15	ACP DIRECT	931	1,788.75
5/7/15	ACSI - AUTOMATED COLLECTION SERVICES, INC	17318	523.06
5/7/15	ACT HOUSTON - AT DALLAS	932	1,160.00
5/7/15	TEXAS BALL, INC	10792	1,488.00
5/7/15	AKJ BOOKS	1293	2,266.72
5/7/15	ALL GLOBAL SOLUTIONS	14387	173.00
5/7/15	TISCHLER WASH MANAGEMENT INC.	218	126.00
5/7/15	ALLIED INTERSTATE INC.	14017	529.29
5/7/15	PEPI CORPORATION	3314	853.00
5/7/15	AMERICAN SCHOOL COUNSELOR ASSOCIATION	11733	129.00
5/7/15	AMERICAN SCHOOL COUNSELOR ASSOCIATION	11733	129.00
5/7/15	AMERICAN SIGN LANGUAGE SERVICES, INC	15386	371.25
5/7/15	APPLE INC.	1029	102,850.80
5/7/15	APPLIED PRACTICE, LTD	1079	8,020.67
5/7/15	ARAMARK UNIFORMS	18303	6,444.16
5/7/15	ARBOR SCIENTIFIC	913	257.95
5/7/15	ASSOCIATION OF TEXAS PROFESSIONAL	1204	5,675.65
5/7/15	ATHANS AUDIO VISUAL	1081	1,820.00
5/7/15	AUDIO VISUAL AIDS COMPANY	1082	995.00
5/7/15	AWARDS & RECOGNITION	44	60.00
5/7/15	B.E. PUBLISHING	196	216.89
5/7/15	BRADBURRY, DAVID	4132	70.00
5/7/15	BYRNE BROTHERS FOOD	485	1,754.88
5/7/15	CANON FINANCIAL SERVICES	5394	280.00
5/7/15	CANON SOLUTIONS AMERICA INC	1159	352.44
5/7/15	CANON USA INC	572	207.42
5/7/15	CAREY'S SPORTING GOODS	3635	3,011.40
5/7/15	CATHOLIC CHARITIES	3412	655.00
5/7/15	CB CARTER AND COMPANY	382	5,175.00
5/7/15	CBE GROUP, INC.	14192	26.19
5/7/15	CENTERING ON CHILDREN, INC	617	5,462.10
5/7/15	JESUS ADAME	23405	512.00
5/7/15	CLEAR CHANNEL OUTDOOR	10427	4,050.00
5/7/15	COMMERCIAL RECORDER	40	40.00
5/7/15	CORPORATE COURIERS	6809	16.15
5/7/15	COUSIN'S BARBECUE	3668	479.50
5/7/15	CRISIS PREVENTION INSTITUTE INC	353	569.50
5/7/15	D & H DISTRIBUTING COMPANY	151	10,834.80
5/7/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	342.32
5/7/15	DELEGARD TOOL OF TEXAS INC	3400	764.49
5/7/15	DELTA MANAGEMENT ASSOCIATES, INC	15947	786.78
5/7/15	DIVERSIFIED COLLECTION SERVICES	1226	570.71
5/7/15	DRAMATISTS PLAY SERVICE INC	3436	99.46

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5/7/15	DYNAMIC WORKSYSTEMS, LLC	19610	10,000.00
5/7/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	104.00
5/7/15	EASTBAY INC	18114	224.25
5/7/15	ECAP PROGRAM	1197	36,731.15
5/7/15	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	899.39
5/7/15	ECMC	16919	410.47
5/7/15	EDUCATION SERVICE CENTER REGION X	1107	355.00
5/7/15	EDUCATION SERVICE CENTER REGION XI	1108	3,770.00
5/7/15	REGION 4 EDUCATION SERVICE CENTER	783	1,756.00
5/7/15	EDUCATIONAL RESOURCE SERVICES	3894	627.00
5/7/15	EDUCATORS PUBLISHING SERVICE	8727	782.60
5/7/15	ELLIOTT ELECTRIC SUPPLY, LP	8002	1,775.00
5/7/15	EMPIRE PAPER CO INC	3296	18,576.00
5/7/15	URSULA GIBBS	19677	1,275.00
5/7/15	EAN HOLDINGS, LLC	6943	3,231.90
5/7/15	EAN HOLDINGS, LLC	17582	250.99
5/7/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	425.00
5/7/15	ESSILOR VISION FOUNDATION	16376	4,000.00
5/7/15	ESSILOR VISION FOUNDATION	16376	486.25
5/7/15	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	1206	39.01
5/7/15	FARMERS MARKET FORT WORTH INC	3351	105,749.64
5/7/15	FORT WORTH TSTA	1208	24,633.06
5/7/15	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATOR:	1200	700.00
5/7/15	GALVAN, PAUL M.	22235	5,625.00
5/7/15	ACCO BRANDS CORPORATION	5340	103.00
5/7/15	GENERAL REVENUE CORPORATION - AWG	8206	1,588.36
5/7/15	GRAINGER INC	3680	672.49
5/7/15	GREAT ACTIVITIES PUBLISHING CO INC	17880	2,184.00
5/7/15	GREAT LAKES HIGHER EDUCATION CORP	17581	1,345.00
5/7/15	HARRIS COSTUMES	3442	75.00
5/7/15	HI-LINE ELECTRIC CO INC	3438	9.50
5/7/15	HUNTER-BATTY, JEAN	21445	975.00
5/7/15	JOSTENS INC	4323	568.32
5/7/15	KAPLAN EARLY LEARNING COMPANY	4436	70.37
5/7/15	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	862.65
5/7/15	KROGER FOOD STORE	9267	75.00
5/7/15	KURZ & CO	20713	78,464.04
5/7/15	LABATT FOOD SERVICES	10036	313,093.60
5/7/15	LAGUNA TOOLS	23050	40,680.50
5/7/15	LEAMAN CONTAINER, INC	4586	102.50
5/7/15	LEARNING RESOURCES	14168	175.92
5/7/15	LEE'S SCHOOL SUPPLIES, INC.	116	152.64
5/7/15	LENA POPE HOME INC.	5536	53.88
5/7/15	LET'S JUMP LLC	4453	848.70

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5/7/15	LLERENA, YOUNG	23264	1,100.00
5/7/15	LONE STAR LEARNING SALES	165	502.64
5/7/15	LOWE, JEFFERY W.	6574	70.00
5/7/15	MARK T MCCARTY, TRUSTEE	22703	697.00
5/7/15	MILES, SHARRON SUE BOLDING	17928	1,312.50
5/7/15	VICKIE MITCHELL	21448	1,875.00
5/7/15	MONTANA GUARANTEED STUDENT LOAN	1213	542.44
5/7/15	MULHOLLAND CUSTOM IMPRINTS	3704	1,184.55
5/7/15	ARISTOTLE CORPORATION	1266	109.79
5/7/15	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	1,885.50
5/7/15	NETSYNC NETWORK SOLUTIONS	15201	262.15
5/7/15	NORMAN RADIATOR SERVICE INC	3713	1,160.00
5/7/15	NORTH TEXAS GRADUATION SERVICES	3717	1,455.00
5/7/15	NORTHWEST ENGRAVERS, LLC	573	80.00
5/7/15	NOVEL UNITS INC	8449	198.71
5/7/15	O'REILLY AUTOMOTIVE	5495	152.32
5/7/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	67.13
5/7/15	OGBURN'S TRUCK PARTS	5346	1,449.36
5/7/15	ORIENTAL TRADING COMPANY INC	917	848.83
5/7/15	OTIS ELEVATOR COMPANY	5344	10,173.50
5/7/15	OXFORD UNIVERSITY PRESS	13835	2,594.80
5/7/15	PAGES, CARLOS M. DR.	9828	285.00
5/7/15	PAM BASSEL CHAPTER13 TRUSTEE	21522	34,333.00
5/7/15	PEARCE, DANNY N.	14491	75.00
5/7/15	PERFORMANT RECOVERY, INC.	19727	758.75
5/7/15	PERFORMANT RECOVERY, INC.	19727	243.37
5/7/15	PHEAA	1229	1,711.81
5/7/15	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	2,584.00
5/7/15	PIONEER CREDIT RECOVERY INC	1227	422.45
5/7/15	POLLARD, LANCE	4040	75.00
5/7/15	POSITIVE PROOF INC	659	232.95
5/7/15	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	302.74
5/7/15	PROFORMA DFW MARKETING	12386	2,089.00
5/7/15	QUALITY ACT ALTERNATIVE CERTIFICATION	1119	217.50
5/7/15	RAPTOR TECHNOLOGIES	20870	100.00
5/7/15	RB SPORTING GOODS	4188	975.00
5/7/15	COMMUNITY PRODUCTS LLC	9188	3,711.00
5/7/15	ROMEO MUSIC	8294	1,706.55
5/7/15	RUFFIN, RENAE L.	2899	3,600.00
5/7/15	RUSSELL FEED & SUPPLY	3954	189.98
5/7/15	SHIRLINE G POTTS	22713	4,950.00
5/7/15	SCREEN GRAPHIX	4209	1,196.05
5/7/15	TARLETON STATE UNIVERSITY	1192	1,300.00
5/7/15	TAYLOR'S RENTAL	810	210.00

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5/7/15	TEAMLIN	3987	1,410.40
5/7/15	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	5590	87,169.96
5/7/15	TEXAS A&M UNIVERSITY - COMMERCE CENTER	1190	250.00
5/7/15	TEXAS AFT/PROFESSIONAL	8991	531.65
5/7/15	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	1239	410.00
5/7/15	TEXAS CHRISTIAN UNIVERSITY	10844	28,025.00
5/7/15	TEXAS CHRISTIAN UNIVERSITY	758	1,690.00
5/7/15	TEXAS CLASSROOM TEACHER ASSN	1205	232.94
5/7/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	794.03
5/7/15	TEXAS INTERPRETING SERVICES, LLC	4001	364.00
5/7/15	TEXAS TECH UNIVERSITY,	4003	2,888.00
5/7/15	TEXAS TOLLWAYS	15233	70.62
5/7/15	TG- TEXAS GUARANTEED	1216	29,071.98
5/7/15	THANK YOU DARLIN FOUNDATION	2126	1,650.00
5/7/15	TIM TRUMAN TRUSTEE	1123	35,153.73
5/7/15	TOLEDO PHYSICAL EDUCATION SUPPLY INC	874	64.03
5/7/15	TOM POWERS, STANDING CHAPTER 13	1220	2,406.00
5/7/15	TRI-ED / SGI	13939	309.02
5/7/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	1101	109.00
5/7/15	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1100	127.00
5/7/15	U.S. DEPARTMENT OF TREASURY	18878	167.70
5/7/15	UNITED WAY OF METROPOLITAN	1129	12,313.52
5/7/15	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	22,485.18
5/7/15	UZIBULL/COSOGO, LLC	22092	679.15
5/7/15	VAN RUN CREDIT CORP	18511	251.91
5/7/15	WALKER, JEANNE A.	8793	1,350.00
5/7/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	1,238.80
5/7/15	WEATHERFORD COLLEGE ACP PROGRAM	1195	1,076.93
5/7/15	WESLEY, MARK A.	14743	70.00
5/7/15	WEST ASSET MANAGEMENT, INC	19536	375.00
5/7/15	WEST MUSIC CO	8791	333.90
5/7/15	WEST TX A&M UNIVERSITY	1112	300.00
5/7/15	WHITESIDE, ANITA	5511	3,825.00
5/7/15	WHYTRY, INC.	182	300.00
5/7/15	WINDHAM PROFESSIONALS, INC.	13488	343.79
5/7/15	WINSTON WATER COOLER LTD	3914	5,170.22
5/7/15	WORLD'S FINEST CHOCOLATE	1284	540.00
5/7/15	XL PARTS PARTNERSHIP, LTD	20836	124.15
5/7/15	SUSAN J YOUNG	23167	282.50
5/7/15	AMERICAN MESSAGING SERVICES LLC	211	29.30
5/7/15	ARC DOCUMENT SOLUTIONS	14247	9,157.75
5/7/15	AT&T	6091	136.16
5/7/15	ATHANS AUDIO VISUAL	1081	624.00
5/7/15	ATMOS ENERGY	6075	40.29

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5/7/15	ATMOS ENERGY	6075	264.79
5/7/15	BENBROOK WATER AND SEWER AUTHORITY	6078	1,055.26
5/7/15	BENBROOK WATER AND SEWER AUTHORITY	6078	36.91
5/7/15	BORDEN DAIRY	12330	162.10
5/7/15	COMMUNITY WATER SUPPLY	19943	158.65
5/7/15	SEIDLITZ EDUCATION, LLC	11286	543.91
5/7/15	SEIDLITZ EDUCATION, LLC	11286	350.00
5/7/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	93.00
5/7/15	FC DALLAS	18439	2,023.50
5/7/15	FORT WORTH EDUCATION ASSOCIATION	1209	600.00
5/7/15	IT'Z FEC EULESS, LLC	16736	1,490.25
5/7/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	250.00
5/7/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	150.00
5/7/15	S & S WORLDWIDE INC	457	363.74
5/7/15	SAMUEL FRENCH, INC	8142	71.31
5/7/15	SCHOLASTIC INC	464	969.52
5/7/15	SCHOLASTIC INC	466	1,226.25
5/7/15	SCHOLASTIC MAGAZINE	468	837.11
5/7/15	SCHOOL-TECH, INC	476	280.80
5/7/15	SHAR PRODUCTS COMPANY	306	442.54
5/7/15	SHIFFLER EQUIPMENT SALES INC	461	2,956.56
5/7/15	SIX FLAGS OVER TEXAS	9848	1,522.99
5/7/15	WEST MUSIC CO	8791	495.00
5/7/15	WEST MUSIC CO	8791	2,391.61
5/7/15	CITY OF WESTWORTH VILLAGE	18255	1,639.95
5/8/15	SEA LIFE GRAPEVINE	18715	308.00
5/12/15	BANK OF AMERICA BANKCARD	3902	3.00
5/12/15	HIGGINBOTHAM & ASSOCIATES	1122	-3,000.00
5/12/15	STAPLES CONTRACT & COMMERCIAL INC.	41	18,662.04
5/12/15	MEDCO SUPPLY CO.	241	566.00
5/12/15	XEROX CORPORATION	409	2,414.30
5/12/15	MENTORING MINDS L P	503	18,506.58
5/12/15	HERTZBERG-NEW METHOD INC.	595	13,034.51
5/12/15	TROPHY ARTS INC	812	1,294.00
5/12/15	REXEL SUMMERS	923	522.00
5/12/15	SPORT SUPPLY GROUP INC.	1257	5,213.77
5/12/15	LAKESHORE LEARNING MATERIALS	1264	122.45
5/12/15	FELTS HEAVY DUTY OIL	3339	8,549.40
5/12/15	GOPHER SPORT	3348	62.95
5/12/15	FOLLETT SCHOOL SOLUTIONS INC	3401	13,471.71
5/12/15	AWARDS BY WILSON	3531	384.57
5/12/15	MORRISON SUPPLY CO	3560	577.06
5/12/15	FLINN SCIENTIFIC INC	3622	1,597.40
5/12/15	METRO GOLF CARS INC	3645	399.00

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5/12/15	POSITIVE PROMOTIONS INC	3684	1,413.90
5/12/15	SUMMIT ELECTRIC SUPPLY	3926	1,024.67
5/12/15	HEINEMANN	3945	5,950.31
5/12/15	SOUTHERN TIRE MART	3978	10,030.72
5/12/15	THINKING MAPS INC.	4007	3,000.00
5/12/15	REALLY GOOD STUFF INC	4190	527.38
5/12/15	KINGS III OF AMERICA INC.	10079	19,882.92
5/12/15	METROPLEX BATTERY INC.	13507	632.00
5/12/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	17,622.50
5/12/15	CESCO INC.	1296	10,985.00
5/12/15	CONAGRA FOODS - GILARDI	7964	17,104.00
5/12/15	DUKE, KATRINA L.	6680	65.00
5/12/15	DUNBAR, PAUL LAURENCE	6438	82.00
5/12/15	DUNBAR, PAUL LAURENCE	6438	82.00
5/12/15	DUNBAR, PAUL LAURENCE	6438	82.00
5/12/15	HAHNFELD HOFFER STANFORD	13	2,243.06
5/12/15	HUMAN KINETICS. INC.	7900	1,455.35
5/12/15	JEFFRIES, DURWIN	16871	125.00
5/12/15	MCDONALD SANDERS	388	16,352.59
5/12/15	PACESETTER PERSONNEL SERVICES	6937	2,114.60
5/12/15	PEARSON	8996	8,788.50
5/12/15	PROCOMPUTING SERVICES, INC.	1145	27,622.00
5/12/15	UMOJA INC	1699	1,952.00
5/12/15	UNLIMITED EDUCATION AND SPORTS	8209	150.00
5/12/15	2 J'S AUTOMOTIVE L.P.	4641	1,395.00
5/12/15	4 IMPRINT INC	1981	821.35
5/12/15	A PHOTO	66	149.00
5/12/15	H & H AUTOMOTIVE SERVICES INC	22601	1,540.95
5/12/15	A-1 MUFFLER & WELDING	773	414.00
5/12/15	ABBA MACHINE SERVICE	23335	1,120.00
5/12/15	ABILENE ISD	11573	76.87
5/12/15	ACADEMIC REDESIGN SOLUTIONS LLC	20552	2,950.00
5/12/15	ACADEMIC SUPPLIER	14842	11,525.71
5/12/15	ACCELERATE LEARNING INC	22039	4,865.00
5/12/15	ACE TIRE SERVICE	1196	1,377.50
5/12/15	ADVERTISING MATTERS LLC	3404	1,177.50
5/12/15	ALLDATA LLC	23380	975.00
5/12/15	PEPI CORPORATION	3314	1,105.90
5/12/15	ALTERNATOR SERVICE INC	3514	2,070.00
5/12/15	AMSTERDAM PRINTING & LITHO	14975	220.16
5/12/15	TAYMARK	754	255.22
5/12/15	APPLE INC.	1029	32,777.95
5/12/15	APPLIED PRACTICE, LTD	1079	7,278.10
5/12/15	ARAMARK UNIFORMS	18303	3,798.95

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5/12/15	ASCD CONFERENCE REGISTRATION	1247	3,857.00
5/12/15	ATTAINMENT COMPANY, INC	667	94.05
5/12/15	AN DEALERSHP HOLDING CORP	4499	11,596.25
5/12/15	AVID CENTER	1083	3,495.00
5/12/15	AWARDS & RECOGINITION	44	798.00
5/12/15	BAKER BARLETT, LTD	10882	1,515.90
5/12/15	BARLOW GARSEK & SIMON, LLP	427	35,759.97
5/12/15	BIRDVILLE HIGH SCHOOL	3081	2,419.30
5/12/15	BLUE BELL CREAMERIES	3869	19,996.83
5/12/15	BLUE NOTE SCREEN PRINTING	3533	1,003.64
5/12/15	BRAUN BEEF COMPANY, INC.	4251	4,088.00
5/12/15	BREWER HIGH SCHOOL	8640	249.25
5/12/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	800.00
5/12/15	BROOK MAYS MUSIC	17860	79.75
5/12/15	BRUCE LOWRIE CHEVROLET, INC.	5425	26.78
5/12/15	CALL ONE INC	18959	214.87
5/12/15	CALL ONE INC	18959	1,567.97
5/12/15	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	3,976.34
5/12/15	CANON SOLUTIONS AMERICA INC	1159	39.93
5/12/15	CANON USA INC	572	260.22
5/12/15	CAREY'S SPORTING GOODS	3635	372.00
5/12/15	CAREY'S SPORTING GOODS	3635	10,776.84
5/12/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	5,371.13
5/12/15	CATHOLIC CHARITIES	3412	542.50
5/12/15	CHANNING BETE COMPANY INC	363	1,383.72
5/12/15	CICI'S PIZZA	584	921.00
5/12/15	HETSEL HOLDINGS, LLC	22831	284.00
5/12/15	CITY OF FORT WORTH	18915	4,943.11
5/12/15	CLAYTON YES!	6268	80,307.21
5/12/15	COLBERT, BERMA	22427	2,264.00
5/12/15	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	15114	640.00
5/12/15	COMMERCIAL RECORDER	40	44.00
5/12/15	COOKSEY PRINTING INC	3385	1,280.50
5/12/15	CORPORATE COURIERS	6809	16.15
5/12/15	COSTCO WHOLESALE	4223	4,052.87
5/12/15	COWTOWN BUS CHARTERS INC	3284	10,028.32
5/12/15	COX, JAMES	23283	130.00
5/12/15	COX, TRISHA N.	23282	260.00
5/12/15	CRAIG CONSULTING SERVICES	13853	5,565.00
5/12/15	SDE, INC.	6062	525.00
5/12/15	MARK OF EXCELLENCE PIZZA CO. #6949	5485	138.75
5/12/15	MARK OF EXCELLENCE PIZZA CO. #6965	8910	164.75
5/12/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	67.25
5/12/15	EAGLE MOUNTAIN-SAGINAW ISD	9719	48.42

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5/12/15	EDGAR INC	3752	6,070.83
5/12/15	EDUCATIONAL CATERING, INC.	10869	1,529.05
5/12/15	ENERGYCAP, INC	15100	595.00
5/12/15	EAN HOLDINGS, LLC	6943	4,229.15
5/12/15	EAN HOLDINGS, LLC	17582	1,359.22
5/12/15	ENVIROMATIC SYSTEMS OF FT WORTH	3462	120.00
5/12/15	ESSILOR VISION FOUNDATION	16376	490.00
5/12/15	FASTENAL COMPANY	10987	1,627.99
5/12/15	FINISHMASTER, INC	10986	1,588.50
5/12/15	FLAGHOUSE	8384	784.98
5/12/15	FLIPSIDE PRODUCTS INC	7621	739.06
5/12/15	FLOWER MARKET	10500	108.44
5/12/15	FOCUS SCHOOL SOFTWARE	20072	327,200.00
5/12/15	FOLLETT HIGHER EDUCATION GROUP	9280	642.00
5/12/15	FORD PIANO TUNING	9900	210.00
5/12/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	279.99
5/12/15	FORT WORTH BOLT & TOOL	3312	254.13
5/12/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	2,219.50
5/12/15	FORT WORTH STAR-TELEGRAM	3625	480.00
5/12/15	FORT WORTH TEXAS MAGAZINE VENTURE, L.P.	10040	1,890.00
5/12/15	FORT WORTH TIRE & SERVICE, INC	7848	195.00
5/12/15	FRANK WHEEL ALIGNING INC	3577	638.77
5/12/15	FRED J MILLER INC	19017	5,340.00
5/12/15	FUELMAN OF DFW	3431	222,478.03
5/12/15	FULTON SURVEYING INC	3340	2,580.00
5/12/15	FUNDRAISING UNLIMITED, LLC	23299	1,500.00
5/12/15	GAY, WILLIAM	17929	2,550.00
5/12/15	GENE'S BUS CHARTERS INC	3669	3,000.00
5/12/15	TAYLOR, SHAVINA D	18923	252.00
5/12/15	GLENDALE INDUSTRIES	3609	9,243.35
5/12/15	GRAINGER INC	3680	1,359.14
5/12/15	GRAPHIX STORE, THE	3119	119.40
5/12/15	GRAYSON, WILLIAM DALE	23180	350.00
5/12/15	GREAT AMERICAN OPPORTUNITIES INC	3446	1,746.90
5/12/15	GUITAR CENTER STORES INC	18279	3,262.80
5/12/15	GUITAR CENTER STORES INC	18279	109.98
5/12/15	HARPER SUPPLY	17845	149.60
5/12/15	HEARTLAND SCHOOL SOLUTIONS	3964	4,939.32
5/12/15	HOME DEPOT	5598	348.84
5/12/15	HYMEL, CHARLENE	2293	160.91
5/12/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	1,634.49
5/12/15	INJOY PRODUCTIONS INC	226	11,467.06
5/12/15	INNOVATIVE CHEMICAL CORP	19336	2,970.00
5/12/15	INSECT LORE PRODUCTS	251	408.94

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5/12/15	INTEGRITY SOLUTION SERVICES, INC.	19981	456.48
5/12/15	JACK RASMUSSEN LUTHIER	771	601.00
5/12/15	JAKE'S FINER FOODS INC	20872	374.40
5/12/15	JASON'S DELI	4529	1,438.51
5/12/15	JASON'S DELI	4532	189.75
5/12/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	141.35
5/12/15	KELLER OUTDOOR POWER INC	17954	788.10
5/12/15	KIRBY'S RADIATOR SERVICES	4060	112.19
5/12/15	KONICA MINOLTA PREMIERE FINANCE	16819	1,511.08
5/12/15	KROGER FOOD STORES #224	4482	99.60
5/12/15	KROGER STORE #520	15789	165.17
5/12/15	M-F ATHLETIC CO	179	4,081.20
5/12/15	MACKIN EDUCATIONAL RESOURCES	8451	424.46
5/12/15	MAD SCIENCE TARRANT COUNTY	3718	598.00
5/12/15	MAIN EVENT ENTERTAINMENT	10375	1,077.30
5/12/15	MARCHANT, NANCY	5166	4,290.00
5/12/15	MARSH CABLE & CONNECTORS, INC.	4301	85.71
5/12/15	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #3062515	3597	756.00
5/12/15	MCGRAW-HILL EDUCATION	1299	699.30
5/12/15	MCGRAW-HILL EDUCATION	1299	3,269.18
5/12/15	MCMILLAN JAMES EQUIP	19673	79,268.00
5/12/15	MCNEILL, JULIE A.	14450	250.00
5/12/15	MEJIA, SERGIO	20453	370.00
5/12/15	MELODY HOUSE, INC.	16937	564.00
5/12/15	AMERIGAS PROPANE LP	23274	390.00
5/12/15	MILLER, TRUDY M.	2659	1,018.36
5/12/15	MOORE MEDICAL LLC	176	78.57
5/12/15	LCR-M LIMITED PARTNERSHIP	5150	730.77
5/12/15	MOUSER ELECTRONICS, INC	3644	75.65
5/12/15	MULHOLLAND CUSTOM IMPRINTS	3704	2,748.00
5/12/15	MULTI-HEALTH SYSTEMS INC	8418	297.00
5/12/15	MUSIC IN MOTION	5968	181.88
5/12/15	MUSIC THEATRE INTERNATIONAL	197	590.00
5/12/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	45.50
5/12/15	PAGES, CARLOS M. DR.	9828	190.00
5/12/15	PARRISH HARE ELECTRICAL SUPPLY	5333	3,948.35
5/12/15	PARTY STARTERS	23230	400.00
5/12/15	PASCO SCIENTIFIC	660	56.26
5/12/15	PATRIOT INDUSTRIAL SUPPLY	3745	1,165.00
5/12/15	PAYNES FLORIST AND GIFTS	8994	60.56
5/12/15	PAZ, ASHLEY	21449	85.50
5/12/15	PEARSON EDUCATION, INC.	655	1,073.74
5/12/15	PEPPER OF DALLAS/FORT WORTH	5369	392.14
5/12/15	PESI HEALTHCARE.COM	14269	379.98

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5/12/15	PRECISION BUSINESS MACHINES, INC	592	2,835.38
5/12/15	PRIME SOURCE	4185	2,450.00
5/12/15	PROFORMA DFW MARKETING	12386	2,139.80
5/12/15	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	8473	3,250.00
5/12/15	PROPANE BOTTLE SERVICE	5580	391.00
5/12/15	R A I D CORPS SOUTHWEST INC	1094	5,292.00
5/12/15	TERRY RANDOLPH	787	410.00
5/12/15	RB SPORTING GOODS	4188	467.50
5/12/15	REAL SCHOOL GARDENS	15320	1,000.00
5/12/15	REALITYWORKS, INC.	785	651.00
5/12/15	NORTHWEST SOUND INVESTMENTS INC	23359	1,455.00
5/12/15	SANTIAGO QUIRARTE	23483	718.80
5/12/15	RCS FLOORING SERVICES INC	19289	1,200.00
5/12/15	RIVARD BROTHERS	889	230.00
5/12/15	ROMEO MUSIC	8294	2,075.00
5/12/15	SAN DIEGO STATE UNIVERSITY FOUNDATION	23410	395.00
5/12/15	SANCHEZ, MARIA E.	2935	5,400.00
5/12/15	SAND TRAP SERVICE CO, INC.	4244	560.00
5/12/15	SEAWINNS SECURITY INC	7784	7,656.00
5/12/15	SHERWIN-WILLIAMS CO.	5426	156.07
5/12/15	SKILLS USA TEXAS	3972	300.00
5/12/15	SMITH, TERI	18764	450.00
5/12/15	PLANO SPORTS SOCCER, INC.	338	590.00
5/12/15	SOLOGY LLC	15077	16,307.04
5/12/15	SOUTHSIDE CHURCH OF CHRIST	16409	1.00
5/12/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	2,441.62
5/12/15	SOUTHWEST STRINGS	8789	664.69
5/12/15	SPORTSWEAR GRAPHICS INC	268	432.00
5/12/15	SPORTSWEAR WORLD	9766	153.00
5/12/15	STANDARD STATIONERY SUPPLY CO.	5145	1,111.20
5/12/15	STARFALL EDUCATION	16746	270.00
5/12/15	STEVE MOODY MICRO SERVICES	1184	165.00
5/12/15	SUPPLY ROOM, THE	1016	21.90
5/12/15	INTERLINE BRANDS INC	6828	15,534.08
5/12/15	FOLLETT HIGHER EDUCATION GROUP #1124	12948	73.75
5/12/15	TEXAS AIR SYSTEMS INC	4753	16,385.00
5/12/15	TEXAS POTTERY SUPPLY & CLAY CO	4434	40.00
5/12/15	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
5/12/15	TEXAS TECH UNIVERSITY,	4003	95.00
5/12/15	TRAILER DOCTOR INC	789	4,346.79
5/12/15	TRANE PARTS CENTER	815	18,300.00
5/12/15	TRINITY ARMORED SECURITY, INC.	5463	9,154.51
5/12/15	JASON JACOBS	22596	800.00
5/12/15	VANDERBURG DRAFTING SUPPLY INC	887	221.04

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5/12/15	VARIDESK, LLC	22938	1,390.00
5/12/15	GWB CORPORATION	22954	1,428.54
5/12/15	VERNIER SOFTWARE & TECHNOLOGY LLC	2144	5,379.58
5/12/15	VST SERVICES, LLC	22900	5,000.00
5/12/15	WALSH, GALLEG0, TREVINO	838	6,833.94
5/12/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	6,472.21
5/12/15	WASTE MANAGEMENT	6533	38,515.00
5/12/15	WEST MUSIC CO	8791	3,768.60
5/12/15	WESTSIDE TRIM & GLASS	17850	350.00
5/12/15	WILLIAM V. MACGILL & COMPANY	187	72.36
5/12/15	WINSTON WATER COOLER LTD	3914	4,750.00
5/12/15	WORKFORCE SOLUTIONS FOR TARRANT COUNTY	6949	204.43
5/12/15	WORLDWIDE SPECIALTY ADVERTISING INC.	13343	453.75
5/12/15	WORLEY, TONI	22434	250.00
5/12/15	XL PARTS PARTNERSHIP, LTD	20836	1,497.83
5/12/15	YELLOW CAB	6930	142.15
5/12/15	YMCA CAMP CARTER INC.	1151	1,785.00
5/12/15	YMCA CAMP CARTER INC.	1151	2,436.00
5/12/15	ZUKERMAN, MICHAEL W.	6343	375.00
5/12/15	ALL AMERICAN INFLATABLES AND PARTY RENTALS	15387	309.40
5/12/15	ALLDATA LLC	23380	7,350.00
5/12/15	AT&T	6091	144.67
5/12/15	AVID CENTER	1083	769.00
5/12/15	BUILDING INDUSTRY CONSULTING SVCS INTERNATIONA	12188	165.00
5/12/15	BUILDING INDUSTRY CONSULTING SVCS INTERNATIONA	12188	90.00
5/12/15	CITY OF FOREST HILL	6079	2,323.57
5/12/15	CITY OF FOREST HILL	6079	129.81
5/12/15	COMMERCIAL RECORDER	40	614.00
5/12/15	FEDEX	14613	621.54
5/12/15	FEDEX	14613	5.29
5/12/15	FEDEX	14613	18.57
5/12/15	GRANT MANAGEMENT USA	20685	595.00
5/12/15	IMAX THEATER	10439	525.00
5/12/15	NATIONAL MATH & SCIENCE INITIATIVE, INC.	11258	725.00
5/12/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	2,282.00
5/12/15	DEE A TUCKER	22164	820.00
5/12/15	PRIDE OF TEXAS MUSIC FESTIVAL	10650	1,445.00
5/12/15	PROFORMA DFW MARKETING	12386	1,089.00
5/12/15	STEVEN AARON SAWYER	23343	750.00
5/12/15	RHODES, DONALD	7886	380.00
5/12/15	RIDGLEA COUNTRY CLUB	5180	4,000.00
5/12/15	SEA WORLD OF TEXAS, LLC.	5201	691.03
5/12/15	SIX FLAGS OVER TEXAS	9848	8,360.00
5/12/15	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	12517	190.00

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5/12/15	SPRINT SOLUTIONS, INC.	17113	2,250.01
5/12/15	SPRINT SOLUTIONS, INC.	17113	497.51
5/12/15	SURVEYMONKEY.COM	1036	199.00
5/12/15	TEXAS RANGERS BASEBALL PARTNERS	14927	533.00
5/12/15	TEXAS STATE HISTORY MUSEUM	11429	575.00
5/12/15	TLT ENTERTAINMENT	11661	2,000.00
5/12/15	TXU ENERGY	6074	530,782.03
5/12/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	45.00
5/12/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	105.00
5/12/15	WONDER WORLD PARK	16281	770.00
5/12/15	TRISTAR RISK MANAGEMENT	16536	8,054.95
5/12/15	TRISTAR RISK MANAGEMENT	16536	10,871.85
5/12/15	TRISTAR RISK MANAGEMENT	16536	31,038.41
5/12/15	TEACHER RETIREMENT SYSTEM	1211	4,780,644.78
5/12/15	TEACHER RETIREMENT SYSTEM	1211	3,816,188.96
5/12/15	UNITED EDUCATORS	1102	110,658.56
5/12/15	NCO FINANCIAL SYSTEMS, INC.	14929	200.00
5/12/15	TRISTAR RISK MANAGEMENT	16536	38,886.72
5/12/15	TRISTAR RISK MANAGEMENT	16536	41,253.29
5/12/15	COMPREHENSIVE SAFETY RESOURCE, 1 LP	1031	12,512.50
5/12/15	BROWN & BROWN LONE STAR SERVICES	20273	4,355.00
5/12/15	HIGGINBOTHAM & ASSOCIATES	1122	1,940.00
5/12/15	TRISTAR RISK MANAGEMENT	16536	25,734.78
5/12/15	PITNEY-BOWES	7835	25,000.00
5/12/15	TRISTAR RISK MANAGEMENT	16536	6,684.93
5/14/15	MEDCO SUPPLY CO.	241	276.25
5/14/15	XEROX CORPORATION	409	2,140.34
5/14/15	HERTZBERG-NEW METHOD INC.	595	15,825.40
5/14/15	BINSWANGER GLASS	1003	207.90
5/14/15	TROXELL COMMUNICATIONS INC.	1156	939.28
5/14/15	LAKESHORE LEARNING MATERIALS	1264	8,848.49
5/14/15	GOPHER SPORT	3348	1,852.18
5/14/15	DEMCO INC	3482	1,390.50
5/14/15	AWARDS BY WILSON	3531	50.49
5/14/15	POSITIVE PROMOTIONS INC	3684	2,552.93
5/14/15	MOVIE LICENSING USA	3700	448.00
5/14/15	HEINEMANN	3945	825.00
5/14/15	SCANTRON CORPORATION	3959	2,940.00
5/14/15	THINKING MAPS INC.	4007	6,187.22
5/14/15	GULF COAST PAPER CO. INC.	5167	3,376.26
5/14/15	NEWBART PRODUCTS	6394	321.30
5/14/15	ADAME, PAUL	23456	75.00
5/14/15	ADAMS, RICHARD K.	16328	160.00
5/14/15	ALARM SECURITY GROUP, LLC	16261	126.00

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5/14/15	BATTLE JR., JAMES T	23290	65.00
5/14/15	BAZE, KEVIN	16307	75.00
5/14/15	BOCK, QUINTON	22081	95.00
5/14/15	BOGDANOFF, JAMES	4129	95.00
5/14/15	BOGDANOFF, MICHAEL A	18482	95.00
5/14/15	CASTRUITA, JOSE E	23206	105.00
5/14/15	CDW GOVERNMENT, INC.	1271	31,861.89
5/14/15	CESCO INC.	1296	1,346.40
5/14/15	CHERRY, DARRELL	23233	125.00
5/14/15	CONAGRA FOODS - GILARDI	7964	23,518.00
5/14/15	CONEY, ALEXANDER B	23430	475.00
5/14/15	DIXON, GEROGE ROBERT	23234	65.00
5/14/15	DOBBS, CHARLES	23334	75.00
5/14/15	DODD, STEVE	6658	230.00
5/14/15	DUNBAR, PAUL LAURENCE	6438	82.00
5/14/15	EARLEY, TIM	17920	80.00
5/14/15	EATON, STEVEN	21663	95.00
5/14/15	FOREHAND, RICHARD L.	7248	125.00
5/14/15	FORT WORTH WATER DEPARTMENT	6077	122,054.99
5/14/15	GARCIA, ALEJANDRO SR	18484	95.00
5/14/15	GARCIA, OSCAR M	21793	190.00
5/14/15	GRIGSBY, MONTY A	18781	95.00
5/14/15	GROOT, RINKE DE	23296	145.00
5/14/15	HAVEMAN, MARK	7363	15.00
5/14/15	JHA ENTERPRISES, INC	14	30,598.30
5/14/15	KIRBY, THOMAS JOSEPH	22017	125.00
5/14/15	LINDSEY, JACK	22004	125.00
5/14/15	MCLELLAN, RICK	6229	125.00
5/14/15	MOBLY, ANTHONY E.	14459	75.00
5/14/15	MOODY, JAMES STEPHEN	20409	115.00
5/14/15	ORTIZ, FRED	5928	40.00
5/14/15	PARKER, BRETT RYAN	17902	95.00
5/14/15	PROCOMPUTING SERVICES, INC.	1145	25,461.00
5/14/15	THE PUBLIC GROUP LLC	18812	800.00
5/14/15	PULIS, JEFFREY D.	5562	165.00
5/14/15	REEDER GENERAL CONTRACTOR'S INC.	12187	653,210.50
5/14/15	SAM'S CLUB #4742	4516	101.06
5/14/15	SILLIVAN, JERRY JAMES	11017	160.00
5/14/15	STEINFELS, RONALD L	18245	115.00
5/14/15	t.howard + associate architects, inc.	22257	8,932.36
5/14/15	TANNER, ANTHONY	23187	95.00
5/14/15	TASTEBUDS	3984	700.00
5/14/15	UMOJA INC	1699	39,029.00
5/14/15	VILLASENOR, JOSE J	17260	95.00

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5/14/15	VOXLAND, MIKE	4849	95.00
5/14/15	WALLS, KEITH	14504	85.00
5/14/15	WIERSIG, DOUGLAS	18505	95.00
5/14/15	WILSON, KYLON M	18507	95.00
5/14/15	WRIGHT, DANIEL J.	8764	125.00
5/14/15	ZOMNIR, DETTA	4749	95.00
5/14/15	ACADEMIC SUPPLIER	14842	17,329.39
5/14/15	ACP DIRECT	931	42.42
5/14/15	ADVERTISING MATTERS LLC	3404	7,416.85
5/14/15	AFP INDUSTRIES, INC	389	14,340.18
5/14/15	ALARM SECURITY GROUP, LLC	16261	18,197.70
5/14/15	ALL GLOBAL SOLUTIONS	14387	111.00
5/14/15	PEPI CORPORATION	3314	695.36
5/14/15	TAYMARK	754	518.75
5/14/15	AOSS MEDICAL SUPPLY INC	19951	5,030.00
5/14/15	APPLE INC.	1029	19,958.89
5/14/15	ARLINGTON ISD	7622	69,668.14
5/14/15	AMERICAN SCHOOL COUNSELOR ASSOCIATION	11733	2,016.00
5/14/15	ATTAINMENT COMPANY, INC	667	245.10
5/14/15	AUDIO VISUAL AIDS COMPANY	1082	1,629.00
5/14/15	BAKER BARLETT, LTD	10882	425.96
5/14/15	BATTERIES PLUS	3455	414.43
5/14/15	BBS LEASING LLP	4491	260.00
5/14/15	BEAM, RONALD A.	10950	85.00
5/14/15	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	8450	34,267.40
5/14/15	BLACKMON MOORING	19674	412.01
5/14/15	BORDEN DAIRY	12330	203,848.91
5/14/15	BOYD, JOHN	11127	95.00
5/14/15	BRADBURRY, DAVID	4132	75.00
5/14/15	BRUCE LOWRIE CHEVROLET, INC.	5425	129.91
5/14/15	BUCK'S WHEEL & EQUIPMENT CO	3631	9,434.22
5/14/15	BUS AIR MANUFACTURING, INC.	936	3,203.00
5/14/15	CANON SOLUTIONS AMERICA INC	1159	263.54
5/14/15	CAREY'S SPORTING GOODS	3635	5,031.85
5/14/15	CARGILL KITCHEN SOLUTIONS	7732	56,336.00
5/14/15	CARRIER ENTERPRISE	3657	529.07
5/14/15	CASA MANANA THEATRE	1149	495.00
5/14/15	CATHOLIC CHARITIES	3412	385.00
5/14/15	CED MILLER ELECTRIC	4080	911.49
5/14/15	CENTERING ON CHILDREN, INC	617	1,416.10
5/14/15	CENTRAL MARKET	6936	1,116.00
5/14/15	CENTRAL WEST OF TEXAS INC	3831	1,294.79
5/14/15	CERTIFIED LABORATORIES INC	5498	1,150.67
5/14/15	ANYWAY YOU SLICE IT, INC	20714	36,197.02

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5/14/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	240.00
5/14/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	251.85
5/14/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	216.00
5/14/15	CHICK-FIL-A HULEN MALL	4196	302.00
5/14/15	CHILDTHERAPYTOYS.COM LLC	23092	2,640.20
5/14/15	CINTAS CORPORATION NO 2	6180	693.58
5/14/15	CITY KITCHEN CATERING	7909	5,787.50
5/14/15	COMMERCIAL RECORDER	40	74.00
5/14/15	COMPLETE SUPPLY INC	3823	4,339.20
5/14/15	CORNISH WRECKER SERVICE INC	5500	2,090.00
5/14/15	COX, JAMES	23283	205.00
5/14/15	COX, TRISHA N.	23282	205.00
5/14/15	COMPUDATA PRODUCTS INC.	22134	181.02
5/14/15	D & H DISTRIBUTING COMPANY	151	414.00
5/14/15	D & H DISTRIBUTING COMPANY	151	7,323.60
5/14/15	DALLAS MORNING NEWS	3459	1,806.00
5/14/15	DATAMAX OF TEXAS	3305	17,912.47
5/14/15	DEBRUNO, MARCUS	11244	95.00
5/14/15	DEBRUNO, TONY	6132	95.00
5/14/15	DELL MARKETING L.P.	959	46.19
5/14/15	DEVELOPING BOYS TO MEN	23265	300.00
5/14/15	DOMINGUEZ, LIZETH	23379	317.11
5/14/15	MARK OF EXCELLENCE PIZZA COMPANY	16817	262.25
5/14/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	252.00
5/14/15	EBS EDUCATIONAL BASED SERVICES	8699	7,581.42
5/14/15	ECOLAB INC	3437	5,202.00
5/14/15	EDUCATORS PUBLISHING SERVICE	8727	5,814.40
5/14/15	EMPOWERING WRITERS	18520	341.55
5/14/15	URSULA GIBBS	19677	550.00
5/14/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	446.70
5/14/15	ETA HAND2MIND	3292	297.50
5/14/15	ACCO BRANDS CORPORATION	5340	14,520.00
5/14/15	TAYLOR, SHAVINA D	18923	252.00
5/14/15	GIBSON CONSULTING GROUP, INC.	10778	8,625.00
5/14/15	GRAINGER INC	3680	7,578.36
5/14/15	GRAPHIX STORE, THE	3119	209.00
5/14/15	GREAT AMERICAN OPPORTUNITIES INC	3446	2,230.88
5/14/15	GRIGSBY, CASEY B.	22248	95.00
5/14/15	HEARTLAND SCHOOL SOLUTIONS	3964	2,914.00
5/14/15	HI-LINE ELECTRIC CO INC	3438	355.26
5/14/15	HIGHLINER FOODS	19174	9,247.00
5/14/15	HOUGHTON MIFFIN HARCOURT LEARNING	6944	3,148.10
5/14/15	IT'Z FEC EULESS, LLC	16736	779.48
5/14/15	J.P. BOWLIN COMPANY, LLC	10556	103.00

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5/14/15	JACK RASMUSSEN LUTHIER	771	583.00
5/14/15	JASON'S DELI	4529	236.83
5/14/15	JASON'S DELI	4532	515.53
5/14/15	JENSEN LEARNING CORP	7910	495.00
5/14/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	3,875.00
5/14/15	JONES SCHOOL SUPPLY	774	3,011.88
5/14/15	KAPLAN EARLY LEARNING COMPANY	4436	55.94
5/14/15	KELVIN ELECTRONICS	16571	21.90
5/14/15	KEVIN NIX	21814	2,000.00
5/14/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	459.62
5/14/15	KROGER STORE #520	15789	250.36
5/14/15	LAB-AIDS INC.	8698	434.50
5/14/15	LEAD4WARD	16515	1,215.00
5/14/15	LEIGH, LAURA	4302	150.00
5/14/15	LENA POPE HOME INC.	5536	1,766.40
5/14/15	LEWIS, CURTIS KIMBALL	11500	75.00
5/14/15	LITTLETON, PAMELA S.	11782	1,200.00
5/14/15	LOCHRIDGE-PRIEST INC.	14814	7,793.00
5/14/15	LONGHORN BUS SALES	6326	1,969.36
5/14/15	LOPEZ, PEDRO	20133	115.00
5/14/15	MAD SCIENCE TARRANT COUNTY	3718	338.00
5/14/15	MARCH OF DIMES	16672	6,432.72
5/14/15	MARSH CABLE & CONNECTORS, INC.	4301	77.28
5/14/15	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #3062515	3597	229.95
5/14/15	MASTER TEACHER, INC. THE	281	158.85
5/14/15	MCGEE, DAVID	6353	95.00
5/14/15	MCNEILL, JAMIE	8730	268.20
5/14/15	MEXICO LINDO BALLET FOLKLORICO	23479	200.00
5/14/15	MINDSET WORKS, INC	22979	5,000.00
5/14/15	MONDRAGON, ROSA	3402	91.35
5/14/15	LCR-M LIMITED PARTNERSHIP	5150	468.18
5/14/15	MOSS, CHRISTENE	1116	462.40
5/14/15	MULHOLLAND CUSTOM IMPRINTS	3704	3,386.75
5/14/15	MULTI-HEALTH SYSTEMS INC	8418	52.50
5/14/15	NARVAEZ, BETHANY	19107	250.00
5/14/15	ARISTOTLE CORPORATION	1266	810.51
5/14/15	NATIONAL ARCHERY IN THE	23275	275.00
5/14/15	NEFF MOTIVATION, INC	7888	3,116.00
5/14/15	NETSYNC NETWORK SOLUTIONS	15201	5,569.35
5/14/15	NORTH TEXAS GRADUATION SERVICES	3717	498.36
5/14/15	NORTH TEXAS GRADUATION SERVICES	3717	500.00
5/14/15	ORIGO EDUCATION	22056	658.90
5/14/15	OUTRAGEOUS MUSIC	17089	350.00
5/14/15	PASCO BROKERAGE INC.	6885	5,754.00

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5/14/15	PEREZ, PHILLIP	21825	110.00
5/14/15	PERFECTION LEARNING	8239	1,700.00
5/14/15	PHOTOGRAPHY BY ROY O'DELL	4687	100.00
5/14/15	PITSCO EDUCATION	1064	115.72
5/14/15	PLAYSCRIPTS, INC.	13606	203.13
5/14/15	PLP PRODUCTIONS	4688	1,260.00
5/14/15	POLLARD, LANCE	4040	75.00
5/14/15	POSITIVE PROOF INC	659	265.95
5/14/15	TACONY CORPORATION	3928	241.05
5/14/15	PRECISION BUSINESS MACHINES, INC	592	809.66
5/14/15	PROFORMA DFW MARKETING	12386	2,172.00
5/14/15	PUBLIC STORAGE #44069	5494	494.00
5/14/15	PULIDO'S	8733	830.00
5/14/15	CERVANTES, ARTURO	10655	450.00
5/14/15	PYRAMID SCHOOL PRODUCTS	3692	9,651.24
5/14/15	QUILL CORPORATION	3950	14.44
5/14/15	RAPTOR TECHNOLOGIES	20870	100.00
5/14/15	NORTHWEST SOUND INVESTMENTS INC	23359	2,100.00
5/14/15	RICHARDSON, VINCENT	18498	95.00
5/14/15	RICOH AMERICAS CORPORATION	3953	103.30
5/14/15	RICOH USA, INC.	3983	2,004.70
5/14/15	RICOH USA, INC.	3983	1,404.55
5/14/15	RIVERA, VIANEY CAROLINA	23376	316.10
5/14/15	ROLAND, STEVE	5437	115.00
5/14/15	SANDOVAL, SARAH ELAINE	23491	318.06
5/14/15	SCHOLASTIC BOOKCLUBS	467	24.55
5/14/15	DUDE SOLUTIONS INC	21833	21,462.90
5/14/15	SEAWINNS SECURITY INC	7784	7,540.00
5/14/15	AMERICAN INSTITUTES FOR	21342	117,781.50
5/14/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	230.05
5/14/15	SMITH, TERI	18764	405.00
5/14/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	5,349.79
5/14/15	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	5,741.75
5/14/15	STANDARD STATIONERY SUPPLY CO.	5145	349.60
5/14/15	STAR TELEGRAM	925	1,573.32
5/14/15	STARFALL EDUCATION	16746	270.00
5/14/15	SUNBELT STAFFING LLC	22041	5,040.00
5/14/15	TABATCHNICK FINE FOODS	22150	14,388.00
5/14/15	TAHPERD	5158	195.00
5/14/15	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	11,352.00
5/14/15	TAYLOR'S RENTAL	810	488.75
5/14/15	TEACHERS DISCOVERY	802	141.29
5/14/15	TEAMLIN	3987	3,871.99
5/14/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	175.00

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5/14/15	TEXAS CHRISTIAN UNIVERSITY	10844	8,550.00
5/14/15	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	46	395.00
5/14/15	TEXAS POTTERY SUPPLY & CLAY CO	4434	1,929.00
5/14/15	THE T - FORT WORTH TRANSPORTATION	7748	1,120.00
5/14/15	TORRES, JOSE R.	23361	316.10
5/14/15	TORRES-HENDERSON EDUCATION RESOURCES	23366	22,954.00
5/14/15	TRAILER DOCTOR INC	789	419.91
5/14/15	TRI-ED / SGI	13939	575.37
5/14/15	TRINITY ARMORED SECURITY, INC.	5463	14,093.73
5/14/15	TRIUMPH LEARNING	839	453.35
5/14/15	TYLER TECHNOLOGIES, INC	4017	775.00
5/14/15	TYSON PREPARED FOODS	7440	23,622.00
5/14/15	ULINE INC	1280	875.68
5/14/15	UNITED REFRIGERATION, INC.	5163	2,291.50
5/14/15	US COACHWAYS, INC	23454	4,189.50
5/14/15	USA FUNDRAISERS	1169	714.60
5/14/15	VASQUEZ, ISIDRO	20504	275.00
5/14/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	580.00
5/14/15	WILLIAMSON-DICKIE MFG CO	5951	1,707.50
5/14/15	YELLOW CAB	6930	4,368.36
5/14/15	JANET Z CAPUA CATERING LLC	14314	517.38
5/14/15	ACADEMIC SUPPLIER	14842	721.88
5/14/15	ASSOCIATION FOR CHILDHOOD EDUCATION	672	112.00
5/14/15	AT&T	6091	71,564.11
5/14/15	ATMOS ENERGY	6075	38,677.97
5/14/15	C D HARTNETT COMPANY	4222	3,134.00
5/14/15	COMMERCIAL RECORDER	40	300.00
5/14/15	COWTOWN BOWLING PALACE, LLC	5504	240.00
5/14/15	ANTHONY YNOSTROSA	23360	250.00
5/14/15	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	678.00
5/14/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	7,050.00
5/14/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	557.00
5/14/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	540.00
5/14/15	DEE A TUCKER	22164	150.00
5/14/15	PRIDE OF TEXAS MUSIC FESTIVAL	10650	1,040.00
5/14/15	REPUBLIC TITLE OF TEXAS	16498	2,250.00
5/14/15	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,783.16
5/14/15	UNIVERSITY OF TEXAS AT ARLINGTON	834	100.00
5/14/15	TRISTAR RISK MANAGEMENT	16536	12,396.01
5/14/15	TRISTAR RISK MANAGEMENT	16536	12,477.34
5/14/15	TRISTAR RISK MANAGEMENT	16536	19,348.50
5/14/15	BANK OF AMERICA BANKCARD	3902	529,559.77
5/14/15	OFFICE OF THE ATTORNEY GENERAL	13641	4,214.46
5/14/15	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	22,017.80

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5/14/15	METLIFE-WHOLE LIFE	1044	6,467.35
5/14/15	WELLCOMP MANAGED CARE SERVICES INC	8106	3,750.00
5/14/15	GENWORTH LIFE INSURANCE CO.	13078	3,069.55
5/14/15	FINANCIAL BENEFIT SERVICES, LLC	22207	2,463.42
5/14/15	HSA BANK	22405	1,567.47
5/14/15	JEM RESOURCE PARTNER, INC	1099	1,427.20
5/14/15	NATIONAL BENEFITS SERVICES	22208	825.00
5/14/15	ADAMI, SHUFFIELD, SCHEIHING & BURNS, PC	8212	165.00
5/14/15	JEM RESOURCE PARTNER, INC	1099	30.00
5/15/15	MARVIN, TOM	23499	600.00
5/15/15	FINANCIAL BENEFIT SERVICES, LLC	22207	580,333.74
5/15/15	FINANCIAL BENEFIT SERVICES, LLC	22207	46,582.28
5/15/15	JEM RESOURCE PARTNER, INC	1099	11,951.95
5/15/15	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
5/18/15	LOGIC PARTICIPANT SERVICES	22714	4,000,000.00
5/19/15	STAPLES CONTRACT & COMMERCIAL INC.	41	24,494.90
5/19/15	SCHOOL SPECIALTY INC.	43	2,920.06
5/19/15	XEROX CORPORATION	409	3,012.67
5/19/15	MENTORING MINDS L P	503	7,995.75
5/19/15	HERTZBERG-NEW METHOD INC.	595	79.52
5/19/15	TROPHY ARTS INC	812	195.50
5/19/15	RIDDELL SPORTS	842	2,990.55
5/19/15	TROXELL COMMUNICATIONS INC.	1156	49,783.62
5/19/15	SPORT SUPPLY GROUP INC.	1257	7,865.19
5/19/15	FELTS HEAVY DUTY OIL	3339	988.35
5/19/15	GOPHER SPORT	3348	1,211.65
5/19/15	FOLLETT SCHOOL SOLUTIONS INC	3401	225,781.15
5/19/15	DEMCO INC	3482	1,127.82
5/19/15	AWARDS BY WILSON	3531	2,084.83
5/19/15	FLINN SCIENTIFIC INC	3622	1,837.80
5/19/15	POSITIVE PROMOTIONS INC	3684	930.83
5/19/15	COMMUNICATION CONCEPTS	3825	34,920.00
5/19/15	SUMMIT ELECTRIC SUPPLY	3926	53.74
5/19/15	SOUTHERN TIRE MART	3978	6,657.72
5/19/15	REALLY GOOD STUFF INC	4190	101.42
5/19/15	GULF COAST PAPER CO. INC.	5167	35.18
5/19/15	SCHOOLWIDE INC.	13831	2,385.00
5/19/15	CDW GOVERNMENT, INC.	1271	454,971.78
5/19/15	CESCO INC.	1296	909.00
5/19/15	JEFFRIES, DURWIN	16871	125.00
5/19/15	LENOVO (UNITED STATE) INC	21908	445,513.00
5/19/15	PACESETTER PERSONNEL SERVICES	6937	3,121.65
5/19/15	PROCOMPUTING SERVICES, INC.	1145	510.00
5/19/15	REYNOLDS COMPANY, THE	4005	836.00

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5/19/15	SAM'S CLUB #6244	4514	77.37
5/19/15	SAMARRIPA, CONSUELO	23485	975.00
5/19/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	270.00
5/19/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
5/19/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	130.00
5/19/15	UMOJA INC	1699	20.00
5/19/15	2 J'S AUTOMOTIVE L.P.	4641	2,684.08
5/19/15	ACADEMIC REDESIGN SOLUTIONS LLC	20552	5,150.00
5/19/15	ACADEMIC SUPPLIER	14842	9,790.45
5/19/15	ACE TIRE SERVICE	1196	2,196.00
5/19/15	ADAMS, DARCY	23478	250.00
5/19/15	ADVANCE FOOD COMPANY	3853	9,491.82
5/19/15	PEPI CORPORATION	3314	944.18
5/19/15	ALTERNATOR SERVICE INC	3514	770.00
5/19/15	AMERICAN CERAMIC SUPPLY CO.	8361	476.90
5/19/15	ANGELINI, JOANN	7708	8,250.00
5/19/15	APPLE INC.	1029	118,957.45
5/19/15	ARC DOCUMENT SOLUTIONS	14247	1,608.49
5/19/15	ARES SPORTSWEAR	873	526.14
5/19/15	ARLINGTON ISD	7622	62,512.49
5/19/15	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	7726	995.00
5/19/15	AUDIO VISUAL AIDS COMPANY	1082	389.00
5/19/15	AN DEALERSHP HOLDING CORP	4499	315.78
5/19/15	AWARDS & RECOGNITION	44	330.00
5/19/15	AWARDS & RECOGNITION	44	1,129.50
5/19/15	B & H FOTO & ELECTRONICS CORP	1286	4,352.71
5/19/15	BACHELOT, KATY	22135	614.11
5/19/15	BAKER BARLETT, LTD	10882	139.99
5/19/15	BALLENGER, LINDA G	21868	4,111.64
5/19/15	BALLOONS FANTASTIQUE	700	205.00
5/19/15	BANDMANS COMPANY	701	135.10
5/19/15	BARLOW GARSEK & SIMON, LLP	427	37,524.40
5/19/15	BARNES & NOBLE	9911	3,105.23
5/19/15	BARNES & NOBLE BOOKSELLERS	538	24,668.92
5/19/15	BENHAM, RACHEL	23113	250.00
5/19/15	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	8450	11,381.85
5/19/15	BLUE MOOSE TEES	12702	325.00
5/19/15	BORDEN DAIRY	12330	171,550.71
5/19/15	BRADSHAW, CATHY	18871	250.00
5/19/15	BRAINCHILD	347	9,078.89
5/19/15	BROTHERS II CLEANERS	13067	861.50
5/19/15	BUENA VISTA FOODS PRODUCTS INC	20717	15,900.00
5/19/15	CALL ONE INC	18959	235.54
5/19/15	CAREY'S SPORTING GOODS	3635	4,136.70

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5/19/15	CASA MANANA THEATRE	1149	300.00
5/19/15	CENGAGE LEARNING	328	5,679.30
5/19/15	CHARTER COMMUNICATIONS	3642	570.15
5/19/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	119.60
5/19/15	CHICK-FIL-A OF HAWKS CREEK	9457	1,066.50
5/19/15	CICI'S PIZZA	584	165.00
5/19/15	CINTAS CORPORATION NO 2	6180	329.05
5/19/15	COBURN'S CATERING	4525	1,100.00
5/19/15	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	15114	3,840.00
5/19/15	COLLEGE BOARD, THE	439	146,947.50
5/19/15	COLLEGE BOARD, THE SWRO	10192	415.00
5/19/15	COMPLETE SUPPLY INC	3823	5,062.40
5/19/15	COMPRESSORS UNLIMITED INTL., LLC.	17096	1,800.00
5/19/15	COWTOWN BUS CHARTERS INC	3284	743.40
5/19/15	COMPUTATA PRODUCTS INC.	22134	112.50
5/19/15	DALLAS ISD - GRAPHICS DEPARTMENT	19578	2,464.00
5/19/15	DALLAS STRINGS, INC.	22284	873.00
5/19/15	DATAMAX OF TEXAS	3305	924.43
5/19/15	ASBURY FT WORTH FORD LLC	22602	1,729.19
5/19/15	DAVIDSON TITLES INC	8216	1,643.20
5/19/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	161.20
5/19/15	DELL MARKETING L.P.	959	394.46
5/19/15	DESIGN SCIENCE, INC.	17309	115.45
5/19/15	MARK OF EXCELLENCE PIZZA CO. #6945	9207	99.75
5/19/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	1,103.25
5/19/15	MARK OF EXCELLENCE PIZZA CO. #6965	8910	126.70
5/19/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	245.00
5/19/15	MARK OF EXCELLENCE #6874	11409	172.00
5/19/15	DRAMATIC PUBLISHING	3327	189.10
5/19/15	EBS EDUCATIONAL BASED SERVICES	8699	504.00
5/19/15	ECOLAB INC	3437	3,066.00
5/19/15	ED A WILSON, INC.	863	13,671.76
5/19/15	EDER, NANCY	11098	362.99
5/19/15	EDUCATION SERVICE CENTER REGION XI	1117	205.00
5/19/15	EDUCATION SERVICE CENTER REGION XI	7727	335.00
5/19/15	EAN HOLDINGS, LLC	6943	2,652.95
5/19/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	186.00
5/19/15	EXPANCO DOCUMENT DESTRUCTION	21318	1,726.50
5/19/15	EXPANCO, INC	12678	8,940.00
5/19/15	FISH MAN AQUARIUM SERVICE, INC.	11509	100.00
5/19/15	FITNESS FINDERS	9431	105.95
5/19/15	FLAGHOUSE	8384	181.50
5/19/15	FLIBS	11470	1,780.00
5/19/15	FLIPSIDE PRODUCTS INC	7621	192.20

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5/19/15	FOLLETT HIGHER EDUCATION GROUP	9280	16,262.00
5/19/15	FORDHAM UNIVERSITY GRADUATE OF	23461	899.00
5/19/15	FORT WORTH FREIGHTLINER	4451	9,058.44
5/19/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	3,592.50
5/19/15	FORT WORTH POLICE DEPARTMENT	6942	275,868.18
5/19/15	FORT WORTH TIRE & SERVICE, INC	7848	45.00
5/19/15	FRANK WHEEL ALIGNING INC	3577	148.50
5/19/15	FRED PRYOR SEMINARS/CAREERTRACK	13754	3,600.00
5/19/15	DALTEX RESTAURANT MANAGEMENT INC	23433	318.14
5/19/15	FUELMAN OF DFW	3431	1,901.64
5/19/15	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	420.00
5/19/15	GOODHEART WILLCOX CO INC	3461	38,538.36
5/19/15	GRAINGER INC	3680	160.92
5/19/15	GRAINGER INC	3680	10,841.43
5/19/15	GRAPHIX STORE, THE	3119	914.50
5/19/15	HIRED HANDS, INC	8263	800.00
5/19/15	HOLD N VIEW ENTTERPRISES, INC.	11034	54.29
5/19/15	HOME DEPOT	3473	238.30
5/19/15	HOME DEPOT	5598	484.39
5/19/15	INTERCON ENVIRONMENTAL INC	1183	3,075.00
5/19/15	INTERNATIONAL CENTER FOR LEADERSHIP	262	7,425.00
5/19/15	JACK RASMUSSEN LUTHIER	771	836.00
5/19/15	JASON'S DELI	4529	617.28
5/19/15	JASON'S DELI	4532	405.53
5/19/15	JASON'S DELI	13863	638.46
5/19/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	576.00
5/19/15	JONES SCHOOL SUPPLY	774	548.24
5/19/15	JOSTENS INC	4323	306.36
5/19/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	233.55
5/19/15	KIDS WHO CARE INC.	10506	936.00
5/19/15	SCHOOLKIDZ.COM LLC	23278	7,980.00
5/19/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	56.02
5/19/15	LA TE WIL	7918	360.00
5/19/15	LAWRENCE, LISA G	17933	1,500.00
5/19/15	LEAMAN CONTAINER, INC	4586	2,547.00
5/19/15	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	1,127.50
5/19/15	LEASE CORPORATION OF AMERICA	14479	681.00
5/19/15	LEGO DACTA PITSCO LLC	3569	2,257.45
5/19/15	LENA POPE HOME INC.	5536	1,881.92
5/19/15	LEXISNEXIS	5627	100.00
5/19/15	LOCKE SUPPLY CO	23444	175.72
5/19/15	MANSKE MATERIAL HARDLING INC	21524	2,380.00
5/19/15	MAR*CO PRODUCTS INC	3611	244.81
5/19/15	MARFIELD CORPORATE STATIONERY	2945	555.65

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5/19/15	MCGRAW-HILL EDUCATION	1299	509.70
5/19/15	MCMURRAY METALS	14021	867.00
5/19/15	MILLER, JENNIFER D.	22332	110.49
5/19/15	MOSS, CHRISTENE	1116	125.46
5/19/15	MULHOLLAND CUSTOM IMPRINTS	3704	6,886.70
5/19/15	MUSIC THERAPY SERVICES OF TEXAS	8883	8,160.00
5/19/15	ARISTOTLE CORPORATION	1266	659.17
5/19/15	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	3164	156.00
5/19/15	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	1,574.64
5/19/15	NATIONAL SCHOOL PRODUCTS	22168	257.76
5/19/15	NCSS CONFERENCE ADVANCE REGISTRATION	8162	69.00
5/19/15	NETSYNC NETWORK SOLUTIONS	15201	331.70
5/19/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	17.75
5/19/15	O'REILLY AUTOMOTIVE	5495	2,371.57
5/19/15	ODYSSEY INK, INC	12965	3,375.00
5/19/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	334.55
5/19/15	OLD FASHION CANDY COMPANY INC.	731	2,692.50
5/19/15	P.L.A.T.F.O.R.M 4 LIFE, INC.	23312	550.00
5/19/15	PACIFIC EDUCATIONAL GROUP, INC	23370	5,800.00
5/19/15	PARRISH HARE ELECTRICAL SUPPLY	5333	929.45
5/19/15	PASCO BROKERAGE INC.	6885	1,960.00
5/19/15	PEARSON EDUCATION, INC.	655	273.35
5/19/15	PEPPER OF DALLAS/FORT WORTH	5369	730.88
5/19/15	PHOTOGRAPHY BY ROY O'DELL	4687	325.00
5/19/15	PILGRIM'S PRIDE CORPORATION	17934	57,240.00
5/19/15	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	7448	5,758.00
5/19/15	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	7448	1,740.00
5/19/15	PRADO, ARICA	22136	519.31
5/19/15	PRECISION BUSINESS MACHINES, INC	592	7,612.04
5/19/15	PRIME SOURCE	4185	10,293.00
5/19/15	PROFORMA DFW MARKETING	12386	668.00
5/19/15	PROGRESSIVE RISING PHOENIX PRESS INC	23337	2,064.40
5/19/15	PSI PARENT LLC	20265	546.00
5/19/15	PULIDO'S	8733	666.50
5/19/15	PYLE, CAROL L.	6735	250.00
5/19/15	PYRAMID SCHOOL PRODUCTS	3692	5,318.16
5/19/15	RAMOS, JACINTO	21450	109.76
5/19/15	RB SPORTING GOODS	4188	4,285.00
5/19/15	READING AND WRITING PROJECT NETWORK LLC	22422	4,000.00
5/19/15	RLJ TOWER LEASING INC.	15991	1,600.00
5/19/15	ROCHESTER 100 INC.	886	2,100.00
5/19/15	SAN DIEGO STATE UNIVERSITY FOUNDATION	23410	395.00
5/19/15	SCHOLASTIC INC	464	191.46
5/19/15	SCHOLASTIC BOOK FAIRS	11033	10,617.79

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5/19/15	SCHOLASTIC MAGAZINE	468	267.16
5/19/15	SCHOOL MATE	5193	840.00
5/19/15	SCHWAN'S FOOD SERVICE, INC.	5142	15,445.50
5/19/15	SERVICE INFO SYSTEMS, INC.	314	2,188.00
5/19/15	SHAR PRODUCTS COMPANY	306	6,921.55
5/19/15	SHERWIN-WILLIAMS CO.	5426	190.83
5/19/15	SKILLS USA TEXAS	3972	7,445.00
5/19/15	SOCIAL STUDIES SCHOOL SERVICE	1027	298.08
5/19/15	SOLUTION TREE, INC.	10015	1,358.00
5/19/15	SOUTHERN METHODIST UNIVERSITY	17244	450.00
5/19/15	SOUTHWEST EMBLEM COMPANY	10044	1,627.50
5/19/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	2,247.83
5/19/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	2,502.65
5/19/15	STEVE MOODY MICRO SERVICES	1184	550.00
5/19/15	INTERLINE BRANDS INC	6828	285.60
5/19/15	TAYLOR'S RENTAL	810	95.00
5/19/15	TEXAS DEPT. OF PUBLIC SAFETY	8487	776.00
5/19/15	ASSOCIATE AGENTS NETWORK INC	4002	96.75
5/19/15	TEXAS SCHOOL PUBLIC RELATIONS ASSOC.	5587	1,425.00
5/19/15	TEXAS WESLEYAN UNIVERSITY	830	60.00
5/19/15	TEXAS WOMAN'S UNIVERSITY	21579	8,000.00
5/19/15	JASON JACOBS	22596	725.00
5/19/15	U.S. TOY CO.	4352	376.13
5/19/15	UZIBULL/COSOGO, LLC	22092	5,193.50
5/19/15	VANCE GODBEY COMPANY	4061	650.00
5/19/15	WEST PUBLISHING CORPORATION	16411	188.00
5/19/15	WESTSIDE TRIM & GLASS	17850	500.00
5/19/15	WOODWIND & BRASSWIND, THE	11671	136.50
5/19/15	YANKEE CANDLE CO.	22018	1,014.40
5/19/15	Z FLOOR CO., LTD	22286	7,095.00
5/19/15	ZUKERMAN, MICHAEL W.	6343	650.00
5/19/15	STEWART R TURNAGE	23314	350.00
5/19/15	AT&T	6091	770.65
5/19/15	AT&T	6091	55,804.68
5/19/15	AT&T	6095	15,406.23
5/19/15	AT&T LONG DISTANCE	6097	222.18
5/19/15	BAKER BARLETT, LTD	10882	159.97
5/19/15	BOSWELL HIGH SCHOOL	7885	250.00
5/19/15	BREWER HIGH SCHOOL	8640	250.00
5/19/15	CONSORTIUM FOR SCHOOL NETWORKING	10418	698.00
5/19/15	CONSORTIUM FOR SCHOOL NETWORKING	10418	698.00
5/19/15	FORT WORTH & NORTH TEXAS JCLC	11729	710.00
5/19/15	FORT WORTH & NORTH TEXAS JCLC	11729	960.00
5/19/15	GREEN MESQUITE BBQ	11123	1,193.40

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5/19/15	JENSEN LEARNING CORP	7910	495.00
5/19/15	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	625.00
5/19/15	MAKEMUSIC, INC.	8286	223.90
5/19/15	NATIONAL ASSOCIATION OF ELEMENTARY	3818	664.00
5/19/15	SAS INSTITUTE INC.	11329	1,485.00
5/19/15	SEA WORLD OF TEXAS, LLC.	5201	6,855.00
5/19/15	SOCIETY OF HEALTH AND PHYSICAL EDUCATION	7843	139.00
5/19/15	SHAR PRODUCTS COMPANY	306	7,647.00
5/19/15	TARRANT COUNTY COLLEGE FOUNDATION	12364	220.00
5/19/15	TEXAS DEPARTMENT OF INSURANCE	11572	170.00
5/19/15	WEST MUSIC CO	8791	2,168.13
5/19/15	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	5467	4,500.00
5/19/15	TRISTAR RISK MANAGEMENT	16536	6,860.88
5/19/15	TRISTAR RISK MANAGEMENT	16536	15,688.31
5/19/15	JPMORGAN CHASE BANK, N.A.	6498	5,341,627.41
5/19/15	JEM RESOURCE PARTNER, INC	1099	101,173.94
5/19/15	JEM RESOURCE PARTNER, INC	1099	11,984.45
5/19/15	JEM RESOURCE PARTNER, INC	1099	1,163.75
5/19/15	JEM RESOURCE PARTNER, INC	1099	447.55
5/19/15	JEM RESOURCE PARTNER, INC	1099	6,297.46
5/19/15	BANK OF AMERICA BANKCARD	3902	37,192.79
5/19/15	TRISTAR RISK MANAGEMENT	16536	41,226.54
5/20/15	TRISTAR RISK MANAGEMENT	16536	18,959.32
5/20/15	TRISTAR RISK MANAGEMENT	16536	9,869.03
5/20/15	HIGGINBOTHAM & ASSOCIATES	1122	93,952.85
5/20/15	TRISTAR RISK MANAGEMENT	16536	14,788.61
5/20/15	BANK OF AMERICA BANKCARD	3902	96,167.24
5/20/15	BANK OF AMERICA BANKCARD	3902	50,949.45
5/20/15	TRISTAR RISK MANAGEMENT	16536	16,129.12
5/21/15	XEROX CORPORATION	409	596.06
5/21/15	HERTZBERG-NEW METHOD INC.	595	3,835.92
5/21/15	PEOPLES EDUCATION	644	750.00
5/21/15	GOPHER SPORT	3348	890.60
5/21/15	FOLLETT SCHOOL SOLUTIONS INC	3401	76,504.05
5/21/15	POSITIVE PROMOTIONS INC	3684	1,273.54
5/21/15	SOUTHERN TIRE MART	3978	1,798.30
5/21/15	PITTSBURGH PAINTS INC.	4433	117.28
5/21/15	METROPLEX BATTERY INC.	13507	540.00
5/21/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	16,849.89
5/21/15	ALBANO, JERRY	4098	90.00
5/21/15	ARREGUIN, RAMON	23181	90.00
5/21/15	ATKINSON, RICHARD	4101	85.00
5/21/15	BOCOX, ROGER	22989	95.00
5/21/15	BRUGH, KIRK	4429	75.00

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5/21/15	BURNS, JOSHUA LEE	21791	75.00
5/21/15	CAIN, ASHLEE	10487	95.00
5/21/15	CHASE, JAMES EDWARD	21008	120.00
5/21/15	CHERRY, DARRELL	23233	75.00
5/21/15	COLE, GARY SCOTT	4140	125.00
5/21/15	CORONADO, PATRICIA	19936	85.00
5/21/15	DEMERS, CHRIS	9340	70.00
5/21/15	DOBBS, MARK	4150	85.00
5/21/15	DUMBAULD, DENNIS	6684	95.00
5/21/15	ENGLAND, STEVE	20414	80.00
5/21/15	FORT WORTH & NORTH TEXAS JCLC	11729	800.00
5/21/15	GARCIA, ALEJANDRO SR	18484	95.00
5/21/15	GROOT, RINKE DE	23296	95.00
5/21/15	HARRIS, MARSHALL	20403	195.00
5/21/15	HILE, CLINT	7028	45.00
5/21/15	HOLDER, WHITNEY LEE	23184	95.00
5/21/15	HUIE, JENNIFER LAUREN	18647	95.00
5/21/15	HUTSON, JUSTIN	22068	190.00
5/21/15	JONES, JOHN A.	10483	95.00
5/21/15	KERVIN, RICHARD JR	18752	85.00
5/21/15	KNOX, BRYAN DESHAUN	16269	95.00
5/21/15	MCFADDEN, MIKE	4024	80.00
5/21/15	MCLELLAN, RICK	6229	85.00
5/21/15	MCMAHON, ROBERT	6236	170.00
5/21/15	MCNEAL, LARRY	23326	115.00
5/21/15	ORTIZ, FRED	5928	120.00
5/21/15	PAOLI, SCOTT R	23254	95.00
5/21/15	PEARSON	8996	2,376.37
5/21/15	PEREZ, JOHN J.	10880	95.00
5/21/15	PROCOMPUTING SERVICES, INC.	1145	3,675.00
5/21/15	PULIS, JEFFREY D.	5562	135.00
5/21/15	RUSSELL, JAMES	11239	255.00
5/21/15	STRINGER, JOHN MARTY	4972	95.00
5/21/15	TALLEY, DONNY	4113	85.00
5/21/15	TASTEBUDS	3984	934.60
5/21/15	TATUM, LUTHER	5001	70.00
5/21/15	THOMPSON, TREVOR R	21712	95.00
5/21/15	VILLASENOR, JOSE J	17260	95.00
5/21/15	VOXLAND, MIKE	4849	95.00
5/21/15	WALKER, JARVIS	3141	85.00
5/21/15	WILLIAMS, CRYSTAL P	20544	225.00
5/21/15	WOOLSEY, BRITTON	23028	95.00
5/21/15	WRIGHT, DANIEL J.	8764	85.00
5/21/15	ZOMNIR, DETTA	4749	135.00

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5/21/15	3D MOLECULAR DESIGNS LLC	23336	1,003.00
5/21/15	ACADEMIC SUPPLIER	14842	19,025.42
5/21/15	ADVANCE FOOD COMPANY	3853	3,467.88
5/21/15	ADVERTISING MATTERS LLC	3404	287.50
5/21/15	ALERT SERVICES INC	3511	3,158.40
5/21/15	ALL GLOBAL SOLUTIONS	14387	385.00
5/21/15	ALLMARK IMPRESSIONS, LTD	984	109.23
5/21/15	APPLE INC.	1029	1,855.00
5/21/15	AUDIO ELECTRONICS, INC	546	8,492.22
5/21/15	BORDEN DAIRY	12330	12,712.86
5/21/15	C D HARTNETT COMPANY	4222	89,675.59
5/21/15	ANYWAY YOU SLICE IT, INC	20714	13,547.75
5/21/15	CHICK-FIL-A HULEN MALL	4196	647.55
5/21/15	SDE, INC.	6062	525.00
5/21/15	DATAMAX OF TEXAS	3305	5,726.49
5/21/15	DAVIS, CHRISTINE	19028	250.00
5/21/15	FERRAZM JOAO ELIAS	22006	95.00
5/21/15	FORT WORTH CLUB	4545	14,740.00
5/21/15	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	400.00
5/21/15	GARZA, OCTAVIANO	22674	1,600.00
5/21/15	GIRLS INCORPORATED OF TARRANT COUNTY	12739	960.00
5/21/15	GROSS ORGANIZATION INC., THE	3676	116.00
5/21/15	GOT YOU COVERED	14200	39.99
5/21/15	GRAINGER INC	3680	1,043.81
5/21/15	GRAPHIX STORE, THE	3119	2,142.50
5/21/15	GRAYBAR ELECTRIC CO., INC	3629	915.82
5/21/15	IT'S GREEK TO ME, INC	3495	590.00
5/21/15	HARLAND TECHNOLOGY SERVICES	8644	23,815.22
5/21/15	JACKSON, JEREMY D	18768	250.00
5/21/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	217.50
5/21/15	JONES SCHOOL SUPPLY	774	1,147.32
5/21/15	KLAPPROTH, DAVID	7537	95.00
5/21/15	KURZ & CO	20713	18,602.62
5/21/15	LEIGH, LAURA	4302	230.00
5/21/15	LINCOLN HIGH SCHOOL	14251	400.00
5/21/15	LIQUID ENVIRONMENTAL SOLUTIONS	128	4,981.60
5/21/15	MACMILLAN/MCGRAW HILL	12815	11,451.22
5/21/15	MAGIC ETC INC	8026	115.80
5/21/15	MAPLES, JOHNNY	17327	250.00
5/21/15	MARSH CABLE & CONNECTORS, INC.	4301	51.25
5/21/15	MCGEE, DAVID	6353	95.00
5/21/15	MCGRAW-HILL EDUCATION	1299	173.25
5/21/15	MILLER, JR., ROBERT	23396	400.00
5/21/15	MIND STREAMS, LLC	12810	43,000.00

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5/21/15	MONTOYA, MARIO	11236	170.00
5/21/15	MOORE, STEPHEN J.	10875	95.00
5/21/15	BILLY MARK JONES	22230	400.00
5/21/15	NICHOLS, RONNIE	18879	400.00
5/21/15	NICKOLS, JOHN ERIC	18320	55.00
5/21/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	14,106.43
5/21/15	OZARKA MOUTAIN SPRING WATER	7791	416.08
5/21/15	PAGES, CARLOS M. DR.	9828	190.00
5/21/15	PARENTING CENTER, THE	4042	402.00
5/21/15	PEPPER OF DALLAS/FORT WORTH	5369	277.81
5/21/15	PEREZ, PHILLIP	21825	190.00
5/21/15	PETREY, LINDA	2783	588.17
5/21/15	PHOTOGRAPHY BY ROY O'DELL	4687	350.00
5/21/15	POLLARD, LANCE	4040	85.00
5/21/15	PRECISION BUSINESS MACHINES, INC	592	1,499.10
5/21/15	PROJECT WISDOM INC	3689	598.00
5/21/15	QUILL CORPORATION	3950	58.96
5/21/15	RAY'S DJ SERVICES	11111	700.00
5/21/15	RENAISSANCE LEARNING	1268	37,580.37
5/21/15	RICOH AMERICAS CORPORATION	3953	227.50
5/21/15	RICOH USA, INC.	3983	245.38
5/21/15	ROBERTS, SEAN	5323	190.00
5/21/15	RODEN, BOB	14765	170.00
5/21/15	S & S WORLDWIDE INC	457	1,371.96
5/21/15	S.A PIAZZA AND ASSOCIATES, LLC	12853	16,753.16
5/21/15	SALA, THOMAS WESLEY	339	785.38
5/21/15	SCHOLASTIC INC	464	178.79
5/21/15	SCHOLASTIC EDUCATION GROUP	465	200.00
5/21/15	SCHOOL NURSE SUPPLY INC.	5680	34.70
5/21/15	SEAWINNS SECURITY INC	7784	7,540.00
5/21/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	3,330.12
5/21/15	SONES, ERIN E	22143	250.00
5/21/15	TKM ICE, LLC	22664	160.00
5/21/15	INTERLINE BRANDS INC	6828	48,094.40
5/21/15	ASSOCIATE AGENTS NETWORK INC	4002	107.25
5/21/15	UNIVISION RADIO BROADCASTING TEXAS LP	5174	2,720.00
5/21/15	VICTORY AWNING, INC	871	7,950.00
5/21/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	474.74
5/21/15	WHITEHEAD, CHRISTOPHER	23350	250.00
5/21/15	WILLIAM V. MACGILL & COMPANY	187	3,642.45
5/21/15	WOOLEY, ARCHIE E.	3258	80.00
5/21/15	WRITING ACADEMY, THE (TWA)	11478	939.00
5/21/15	Y.M.C.A.	1103	26,143.04
5/21/15	ZUKERMAN, MICHAEL W.	6343	125.00

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5/21/15	ZUKERMAN, MICHAEL W.	6343	125.00
5/21/15	ACADEMY OF NUTRITION AND DIETETICS	22249	234.00
5/21/15	BENBROOK WATER AND SEWER AUTHORITY	6078	258.24
5/21/15	BENBROOK WATER AND SEWER AUTHORITY	6078	1,289.60
5/21/15	BENBROOK WATER AND SEWER AUTHORITY	6078	255.38
5/21/15	BENBROOK WATER AND SEWER AUTHORITY	6078	1,171.89
5/21/15	BUILDING INDUSTRY CONSULTING SVCS INTERNATIONA	12188	90.00
5/21/15	CENTER FOR NONPROFIT MANAGEMENT	9795	625.00
5/21/15	EDITORIAL PROJECTS IN EDUCATION INC	8217	84.94
5/21/15	FEDEX	14613	12.50
5/21/15	FEDEX	14613	6.41
5/21/15	FEDEX	14613	5.29
5/21/15	FEDEX	14613	4.99
5/21/15	FEDEX	14613	32.94
5/21/15	FEDEX	14613	8.70
5/21/15	LIQUID ENVIRONMENTAL SOLUTIONS	128	17,776.86
5/21/15	PSI PARENT LLC	20265	546.00
5/21/15	RAVE MOTION PICTURES	9037	1,545.00
5/21/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	810.00
5/21/15	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10059	540.00
5/21/15	TEXAS HEALTH HARRIS METHODIST HOSPITAL	5433	796.00
5/21/15	TXU ENERGY	6074	283,239.83
5/21/15	TXU ENERGY	6074	413,293.61
5/21/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	15.00
5/21/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	35.00
5/21/15	UNIVERSITY INTERSCHOLASTIC LEAGUE	6701	30.00
5/22/15	JPMORGAN CHASE BANK, N.A.	6498	122,553.88
5/22/15	TRISTAR RISK MANAGEMENT	16536	15,438.92
5/22/15	BANK OF AMERICA BANKCARD	3902	308,938.34
5/26/15	XEROX CORPORATION	409	43,166.34
5/26/15	MENTORING MINDS L P	503	1,437.04
5/26/15	PEOPLES EDUCATION	644	5,381.30
5/26/15	LAKESHORE LEARNING MATERIALS	1264	12,201.21
5/26/15	FELTS HEAVY DUTY OIL	3339	726.45
5/26/15	FOLLETT SCHOOL SOLUTIONS INC	3401	79,563.79
5/26/15	DEMCO INC	3482	2,095.12
5/26/15	MORRISON SUPPLY CO	3560	70.33
5/26/15	SOUTHERN TIRE MART	3978	4,217.10
5/26/15	METROPLEX BATTERY INC.	13507	2,142.00
5/26/15	DOMTAR	20818	15,792.45
5/26/15	BENNETT BENNER PARTNER	32	8,631.81
5/26/15	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	6	19,835.00
5/26/15	CDW GOVERNMENT, INC.	1271	5,424.35
5/26/15	CESCO INC.	1296	1,233.60

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5/26/15	CHRUSCIELSKI, KATHY J.	23102	200.00
5/26/15	DELCOM GROUP L P	3328	2,250.00
5/26/15	HAHNFELD HOFFER STANFORD	13	12,915.00
5/26/15	JUNIOR CADET CORPS (JCC)	21700	50.00
5/26/15	LENOVO (UNITED STATE) INC	21908	68,275.60
5/26/15	PACESETTER PERSONNEL SERVICES	6937	852.80
5/26/15	PROCOMPUTING SERVICES, INC.	1145	159,736.00
5/26/15	SOUTHWEST NETWORKS, INC	22491	83,547.50
5/26/15	STRONG FATHERS-STRONG FAMILIES	8199	2,000.00
5/26/15	UMOJA INC	1699	60.00
5/26/15	UNLIMITED EDUCATION AND SPORTS	8209	1,200.00
5/26/15	LARJ, LP	199	8,000.00
5/26/15	B.E. PUBLISHING	196	392.78
5/26/15	BAKER, RENIE	7844	1,250.00
5/26/15	BARNES & NOBLE BOOKSELLERS	538	1,552.95
5/26/15	BROWN, HENRY	23524	216.41
5/26/15	BRYANT, JEAN C.	23531	200.00
5/26/15	BYRNE BROTHERS FOOD	485	71,016.05
5/26/15	C D HARTNETT COMPANY	4222	4,544.96
5/26/15	CANON FINANCIAL SERVICES	5394	280.00
5/26/15	CANTRELL, RENEE	23523	233.10
5/26/15	CAPTAIN BILLY WHIZZBANG	18979	200.00
5/26/15	CAREY'S SPORTING GOODS	3635	362.10
5/26/15	CAREY'S SPORTING GOODS	3635	149.95
5/26/15	CATHOLIC CHARITIES	3412	21,666.63
5/26/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	102.42
5/26/15	CHICK-FIL-A HULEN MALL	4196	2,874.40
5/26/15	CHILD CARE ASSOCIATES	8009	1,570.29
5/26/15	CLIBORN, JENNIFER	23513	222.18
5/26/15	CLIBORN, MARY E.	23482	226.99
5/26/15	COUSIN'S BAR-B-Q CITYVIEW INC	8614	2,089.23
5/26/15	COWTOWN BUS CHARTERS INC	3284	569.25
5/26/15	COMPUTATA PRODUCTS INC.	22134	356.99
5/26/15	COMMUNICATIONS SALES & SERVICE INC	296	1,447.00
5/26/15	D & H DISTRIBUTING COMPANY	151	21,198.00
5/26/15	DANIELS OPTICAL	16150	665.00
5/26/15	DATABANK IMX, LLC	6888	41,390.67
5/26/15	DAVID HAMMONS VIDEO	6789	400.00
5/26/15	DAVIDSON TITLES INC	8216	1,316.81
5/26/15	DELEGARD TOOL OF TEXAS INC	3400	101.55
5/26/15	DELL MARKETING L.P.	959	1,052.77
5/26/15	DELPHI CREATIVITY GROUP	3307	76.82
5/26/15	DEVELOPMENTAL RESOURCES, INC.	14717	1,300.00
5/26/15	DIFFERENT ROADS TO LEARNING, INC.	16335	266.55

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5/26/15	FARMERS MARKET FORT WORTH INC	3351	51,152.51
5/26/15	FAST FRAME OF TEXAS	8715	623.74
5/26/15	FAST RECYCLING INC.	7941	236.00
5/26/15	FIRE & LIFE SAFETY AMERICA, INC	15121	255.00
5/26/15	FORD PIANO TUNING	9900	155.00
5/26/15	FT WORTH HIGHTECH SIGNS CO	3677	1,725.00
5/26/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	750.00
5/26/15	INTERNATIONAL SISTER CITIES ASSOC OF FT	3341	40,000.00
5/26/15	FORT WORTH TIRE & SERVICE, INC	7848	205.00
5/26/15	FORT WORTH, CITY OF REVENUE OFFICE	6939	22,013.48
5/26/15	FOSTER POULTRY FARMS	20715	15,964.00
5/26/15	GARRETT, MATTHEW	18504	200.00
5/26/15	GILLEY, ERIC	23516	239.09
5/26/15	HART, SHAWN	23514	227.33
5/26/15	JACK RASMUSSEN LUTHIER	771	48.00
5/26/15	JASON'S DELI	4529	700.56
5/26/15	JASON'S DELI	4532	453.08
5/26/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	8,894.04
5/26/15	LAB RESOURCES, INC	114	300.00
5/26/15	LABATT FOOD SERVICES	10036	177,927.00
5/26/15	LATINO FAMILY LITERACY PROJECT, THE	15926	500.00
5/26/15	NATIONAL MATH & SCIENCE INITIATIVE, INC.	11258	44,000.00
5/26/15	LEAMAN CONTAINER, INC	4586	307.50
5/26/15	LEWIS, RICHARD HUNTER	23515	200.00
5/26/15	LOGAN GRAPHICS, INC.	13548	8,931.49
5/26/15	MACKIN EDUCATIONAL RESOURCES	8451	164.12
5/26/15	MAPLES-DAVIS, EMILY JO	8019	250.00
5/26/15	MCNAIR, JAMES T. JR.	9837	224.53
5/26/15	MEDINA, SYLVIA	19162	46.81
5/26/15	MILLER, SHERRY	23165	271.12
5/26/15	MACMILLAN HOLDINGS, LLC	22530	3,757.33
5/26/15	MULHOLLAND CUSTOM IMPRINTS	3704	578.75
5/26/15	MUSIC AND ARTS CENTERS	17280	225.00
5/26/15	MUSIC IN MOTION	5968	754.65
5/26/15	ARISTOTLE CORPORATION	1266	442.76
5/26/15	NATIONAL CENTER FOR YOUTH ISSUES	2108	50.90
5/26/15	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	607.32
5/26/15	NATURE REACH	22800	1,890.00
5/26/15	NORCOSTCO-TEXAS COSTUME INC	3896	5,461.32
5/26/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	19.05
5/26/15	NORTHWEST ENGRAVERS, LLC	573	234.00
5/26/15	O'GRADY POTEET PROPERTIES	16417	6,715.00
5/26/15	O'REILLY AUTOMOTIVE	5495	1,162.41
5/26/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	1,654.98

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5/26/15	OGBURN'S TRUCK PARTS	5346	337.24
5/26/15	OLMSTED-KIRK PAPER COMPANY	726	183.56
5/26/15	ORIENTAL TRADING COMPANY INC	917	4,800.14
5/26/15	OZARKA MOUTAIN SPRING WATER	7791	161.68
5/26/15	PARRISH HARE ELECTRICAL SUPPLY	5333	822.95
5/26/15	PAZ, ASHLEY	21449	640.20
5/26/15	PEPWEAR LLC	9776	985.55
5/26/15	PLYWOOD CO OF FORT WORTH, INC.	689	1,301.79
5/26/15	PROGRESSUS THERAPY, LLC	12804	23,231.25
5/26/15	S & S WORLDWIDE INC	457	256.40
5/26/15	SALLY BEAUTY SUPPLY	20469	1,619.46
5/26/15	VWR FUNDING INC	4395	1,405.00
5/26/15	SCHOLASTIC BOOKCLUBS	467	1,572.12
5/26/15	SCHOOL NURSE SUPPLY INC.	5680	151.14
5/26/15	SCHWAN'S FOOD SERVICE, INC.	5142	18,282.00
5/26/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	8,873.62
5/26/15	SINACA STUDIOS SCHOOL OF GLASS & GALLERY	19309	9,450.00
5/26/15	STEVENSON, SHANNON	23438	200.00
5/26/15	STONE, DAVID	23522	249.56
5/26/15	STROZESKI ENTERPRISES	449	5,200.00
5/26/15	SUNBELT STAFFING LLC	22041	5,040.00
5/26/15	SUPPLY ROOM, THE	1016	19.90
5/26/15	SYSCO FOODS SERVICES OF DALLAS, INC.	872	838.00
5/26/15	TORRENCE WILLIAMS PHOTOGRAPHY	14101	200.00
5/26/15	ULINE INC	1280	6,771.21
5/26/15	UNITED REFRIGERATION, INC.	5163	105.00
5/26/15	UNIVERSITY OF TEXAS-ARLINGTON APSI	11307	3,325.00
5/26/15	UNT HEALTH SCIENCE CENTER	22798	1,000.00
5/26/15	UZIBULL/COSOGO, LLC	22092	799.00
5/26/15	VELA, GLORI	23464	239.42
5/26/15	VERNIER SOFTWARE & TECHNOLOGY LLC	2144	937.78
5/26/15	WALTON, ANDREW	23517	214.73
5/26/15	XL PARTS PARTNERSHIP, LTD	20836	559.06
5/26/15	Y.M.C.A.	1103	30,846.63
5/26/15	CLASSIC MUSIC FESTIVALS INC	13311	9,000.00
5/26/15	BOOMERANG PROJECT, THE	8849	90.00
5/26/15	GAYLORD OPYRLAND & CONVENTION CENTER	19846	220.89
5/26/15	JENSEN LEARNING CORP	7910	1,190.00
5/26/15	JENSEN LEARNING CORP	7910	495.00
5/26/15	JENSEN LEARNING CORP	7910	4,009.50
5/26/15	READING RECOVERY COUNCIL OF NORTH AMERICA	21548	500.00
5/26/15	READING RECOVERY COUNCIL OF NORTH AMERICA	21548	450.00
5/26/15	READING RECOVERY COUNCIL OF NORTH AMERICA	21548	500.00
5/26/15	SAM HOUSTON STATE UNIVERSITY	10345	32.50

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5/26/15	SAM'S CLUB #4742	4516	124.30
5/26/15	SOUTHWEST STRINGS	8789	349.00
5/26/15	SURVEYMONKEY.COM	1036	300.00
5/26/15	TEXAS WOMAN'S UNIVERSITY	21579	185.00
5/26/15	TEXAS WOMAN'S UNIVERSITY	21579	185.00
5/26/15	TEXAS WOMAN'S UNIVERSITY	21579	185.00
5/26/15	TEXAS WOMAN'S UNIVERSITY	21579	185.00
5/26/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	226.00
5/26/15	U.S. POSTMASTER	6070	673.52
5/26/15	YELLOW CAB	6930	425.65
5/26/15	TRISTAR RISK MANAGEMENT	16536	8,335.24
5/26/15	TASB RISK MANAGEMENT FUND	8052	61,167.43
5/26/15	TRISTAR RISK MANAGEMENT	16536	5,916.92
5/26/15	TEXSTAR	7729	17,000,000.00
5/28/15	STAPLES CONTRACT & COMMERCIAL INC.	41	46,344.80
5/28/15	SCHOOL SPECIALTY INC.	43	42,762.29
5/28/15	MEDCO SUPPLY CO.	241	63.78
5/28/15	XEROX CORPORATION	409	44,088.16
5/28/15	MENTORING MINDS L P	503	2,482.78
5/28/15	BENCHMARK EDUCATION COMPANY	564	20,845.00
5/28/15	HERTZBERG-NEW METHOD INC.	595	405.59
5/28/15	GOPHER SPORT	3348	14.30
5/28/15	FOLLETT SCHOOL SOLUTIONS INC	3401	40,253.31
5/28/15	AWARDS BY WILSON	3531	1,224.00
5/28/15	FLINN SCIENTIFIC INC	3622	1,892.93
5/28/15	POSITIVE PROMOTIONS INC	3684	283.85
5/28/15	HEINEMANN	3945	12,943.75
5/28/15	SOUTHERN TIRE MART	3978	3,468.15
5/28/15	REALLY GOOD STUFF INC	4190	158.92
5/28/15	KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	8746	1,268.00
5/28/15	HEARTSAFE AMERICA INC	12867	562.50
5/28/15	AKINS, DON JR.	4097	75.00
5/28/15	BEN E. KEITH FOODS DFW	12860	2,003.77
5/28/15	BEN E. KEITH FOODS DFW	12860	1,023.96
5/28/15	BITTLE JR., TEDDY WHITE	23199	75.00
5/28/15	DOBBS, MARK	4150	105.00
5/28/15	FORT WORTH WATER DEPARTMENT	6077	122,569.44
5/28/15	GARCIA, ALEJANDRO SR	18484	95.00
5/28/15	GARCIA, OSCAR M	21793	95.00
5/28/15	HAHNFELD HOFFER STANFORD	13	3,253.72
5/28/15	HOLSTEN, PETER	7104	95.00
5/28/15	KIRBY, THOMAS JOSEPH	22017	75.00
5/28/15	MACDONALD, FREDERICK JAY	20489	75.00
5/28/15	MAYTUBBY, ETTA V.	23488	110.00

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5/28/15	MCFARLAND, RICHARD	6350	95.00
5/28/15	MCLELLAN, RICK	6229	49.41
5/28/15	MERGENS JR., EARL F.	6261	95.00
5/28/15	NAJERA, NOEL M.	6009	95.00
5/28/15	ORTIZ, FRED	5928	40.00
5/28/15	PAOLI, SCOTT R	23254	95.00
5/28/15	PEREZ, JOHN J.	10880	95.00
5/28/15	PROCOMPUTING SERVICES, INC.	1145	119,112.00
5/28/15	PULIS, JEFFREY D.	5562	95.00
5/28/15	ROLAND, STEVE	5437	65.00
5/28/15	RUSSELL, JAMES	11239	105.00
5/28/15	SAM'S CLUB #8210	22566	3,527.65
5/28/15	SAM'S CLUB #4742	4516	22,459.39
5/28/15	SAM'S CLUB #4911	23040	509.87
5/28/15	SAM'S CLUB #6244	4514	10,605.05
5/28/15	SAM'S CLUB #8268	4509	2,461.48
5/28/15	SAM'S CLUB #8277	4508	22,457.97
5/28/15	SCOTT, KEITH	23123	75.00
5/28/15	SMITH, LONNIE	4073	225.00
5/28/15	SOLES, JR., BOBBY K.	23489	70.00
5/28/15	SUMCIZK, RON	4982	90.00
5/28/15	SUMCIZK, THOMAS	22071	75.00
5/28/15	TALLEY, DONNY	4113	33.00
5/28/15	TASTEBUDS	3984	7,116.50
5/28/15	TAYLOR, MIKE	5007	95.00
5/28/15	WALKER, JESS	23060	55.00
5/28/15	WILSON, KYLON M	18507	95.00
5/28/15	ZOMNIR, DETTA	4749	90.00
5/28/15	4 IMPRINT INC	1981	364.92
5/28/15	H & H AUTOMOTIVE SERVICES INC	22601	1,681.34
5/28/15	A-1 MUFFLER & WELDING	773	94.50
5/28/15	ABC WRECKER SERVICE	19337	140.00
5/28/15	ACADEMIC SUPPLIER	14842	3,697.13
5/28/15	ACE TIRE SERVICE	1196	1,814.50
5/28/15	ADMINISTRACION PARA EL SUSTENTO	11823	1,169.98
5/28/15	ADVENTURE EXPERIENCES, INC.	10028	6,640.00
5/28/15	ALERT SERVICES INC	3511	589.37
5/28/15	ALL AMERICAN MOLD LABS	7916	79.50
5/28/15	ALTERNATOR SERVICE INC	3514	2,225.00
5/28/15	ARC DOCUMENT SOLUTIONS	14247	78.63
5/28/15	ASEL ART SUPPLY INC	4640	1,094.35
5/28/15	ATTAINMENT COMPANY, INC	667	565.25
5/28/15	AUSTIN TURF & TRACTOR	4199	960.00
5/28/15	AN DEALERSHP HOLDING CORP	4499	952.79

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5/28/15	AWARDS & RECOGNITION	44	94.00
5/28/15	EDUCATIONAL IDEAS, INC	3426	3,715.20
5/28/15	BBS LEASING LLP	4491	520.00
5/28/15	BETH-EL CONGREGATION	1002	260.00
5/28/15	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	2,125.00
5/28/15	BRAUN BEEF COMPANY, INC.	4251	4,047.50
5/28/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	1,489.82
5/28/15	BROOK MAYS MUSIC	17860	342.00
5/28/15	BROOK MAYS MUSIC	17860	483.25
5/28/15	BUENA VISTA FOODS PRODUCTS INC	20717	21,200.00
5/28/15	BUTTON, MELISSA	22718	512.20
5/28/15	BYRNE BROTHERS FOOD	485	48,052.10
5/28/15	CANON USA INC	572	207.42
5/28/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	787.55
5/28/15	CASH COW FUNDRAISING	1012	558.00
5/28/15	EDWARD COCHRAN	21807	8,500.00
5/28/15	JOSEPH E HELTON JR	3603	2,025.00
5/28/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	525.00
5/28/15	CHICK-FIL-A AT HEIGHTS CORNER	5862	139.00
5/28/15	CICI ENTERPRISES, LP	4527	350.00
5/28/15	HETSEL HOLDINGS, LLC	22831	62.99
5/28/15	CLAYTON YES!	6268	131,091.71
5/28/15	COLOMB, HAROLD M	19996	75.00
5/28/15	COSTCO WHOLESALE	4223	149.00
5/28/15	ANDREA McCAUN	10544	924.00
5/28/15	COUSIN'S BAR-B-Q CITYVIEW INC	8614	599.40
5/28/15	COWTOWN BUS CHARTERS INC	3284	1,828.50
5/28/15	CURRICULUM ASSOCIATES INC	355	376.32
5/28/15	DMI CORP., DECKER MECHANICAL	10082	9,782.22
5/28/15	DUNCAN III, ANDREW L	23529	55.00
5/28/15	DUNSWORTH, MATTHEW	6690	95.00
5/28/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	4,361.53
5/28/15	EBS EDUCATIONAL BASED SERVICES	8699	9,790.83
5/28/15	EBSCO INFORMATION SERVICES	9310	1,021.51
5/28/15	ED A WILSON, INC.	863	58,306.36
5/28/15	EDUCATION SERVICE CENTER REGION XI	1108	1,440.00
5/28/15	EDVOTEK, INC.	10984	695.20
5/28/15	EE&G, INC.	3743	975.00
5/28/15	EFFICIENCY DYNAMICS	13147	1,280.00
5/28/15	ELLIOTT ELECTRIC SUPPLY, LP	8002	53.20
5/28/15	EMPIRE PAPER CO INC	3296	18,576.00
5/28/15	EMPOWERING WRITERS, LLC	17398	2,509.90
5/28/15	URSULA GIBBS	19677	6,547.28
5/28/15	ENERGYCAP, INC	15100	2,438.75

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5/28/15	EAN HOLDINGS, LLC	6943	1,214.74
5/28/15	EAN HOLDINGS, LLC	17582	474.67
5/28/15	ENVIROMATIC SYSTEMS OF FT WORTH	3462	2,946.36
5/28/15	CHELSEY ARNAL	23422	9,931.40
5/28/15	MILLWOOD HOSPITAL / EXCEL CENTER	15871	400.00
5/28/15	EXPANCO DOCUMENT DESTRUCTION	21318	110.00
5/28/15	FARMERS MARKET FORT WORTH INC	3351	41,103.90
5/28/15	FIRST BOOK	18018	265.50
5/28/15	FLIPSIDE PRODUCTS INC	7621	272.39
5/28/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	857.00
5/28/15	FORT WORTH BOLT & TOOL	3312	174.34
5/28/15	FORT WORTH FREIGHTLINER	4451	3,072.85
5/28/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	980.00
5/28/15	FORT WORTH, CITY OF REVENUE OFFICE	6939	4,114,520.10
5/28/15	FRANK WHEEL ALIGNING INC	3577	101.00
5/28/15	FREY SCIENTIFIC INC	1261	1,758.97
5/28/15	FUELMAN OF DFW	3431	1,341.91
5/28/15	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	905.00
5/28/15	GARY P GILROY PUBLICATIONS	19274	1,545.37
5/28/15	GRAINGER INC	3680	13,947.64
5/28/15	GRAPHIX STORE, THE	3119	2,250.25
5/28/15	GUITAR CENTER STORES INC	18279	249.99
5/28/15	HANDWRITING WITHOUT TEARS	7751	3,689.40
5/28/15	HEART OF TEXAS BISCUITS INC	22370	9,552.00
5/28/15	HOSPITALITY EDUCATOR'S ASSOCIATION OF TEXAS	13649	1,130.00
5/28/15	HOUGHTON MIFFIN HARCOURT LEARNING	6944	2,391.35
5/28/15	IMAGETEK OFFICE SYSTEM	13422	966.37
5/28/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	343.20
5/28/15	JACK RASMUSSEN LUTHIER	771	213.00
5/28/15	JASON'S DELI	4529	79.90
5/28/15	JASON'S DELI	4532	234.16
5/28/15	JENNIE-O TURKEY STORE SALES LLC	5357	12,181.89
5/28/15	JGR GROUP, LLC	6035	750.00
5/28/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	1,342.10
5/28/15	JONES SCHOOL SUPPLY	774	719.68
5/28/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	1,794.45
5/28/15	KAPLAN EARLY LEARNING COMPANY	4436	245.49
5/28/15	KERR, ALAN	16584	250.00
5/28/15	KIMBROUGH FIRE EXTINGUISHER CO INC	3550	2,549.20
5/28/15	KIRBY'S RADIATOR SERVICES	4060	2,875.56
5/28/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	392.82
5/28/15	KONICA MINOLTA PREMIERE FINANCE	16819	1,883.77
5/28/15	KROGER FOOD STORE #543	4484	236.81
5/28/15	KROGER STORE #520	15789	249.66

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5/28/15	LABATT FOOD SERVICES	10036	80,244.00
5/28/15	LEAMAN CONTAINER, INC	4586	205.00
5/28/15	CISNEROS RESTAURANT INC.	9166	296.05
5/28/15	LOVE NEVER FAILS INTERNATIONAL	19711	11,495.92
5/28/15	LYNDA.COM	17093	375.00
5/28/15	MARKS PLUMBING PARTS	4686	3,981.20
5/28/15	MARSH CABLE & CONNECTORS, INC.	4301	19.89
5/28/15	MASTER TEACHER, INC. THE	281	354.90
5/28/15	AMERIGAS PROPANE LP	23274	78.00
5/28/15	MODERN IMAGING SOLUTIONS INC	22887	19,620.00
5/28/15	MULHOLLAND CUSTOM IMPRINTS	3704	614.50
5/28/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	19,663.26
5/28/15	ORIENTAL TRADING COMPANY INC	917	1,363.33
5/28/15	ORIENTAL TRADING COMPANY INC	917	2,802.03
5/28/15	PATRIOT INDUSTRIAL SUPPLY	3745	1,384.04
5/28/15	PEARSON EDUCATION, INC.	655	2,015.16
5/28/15	PEGMEDIA INC.	14388	300.00
5/28/15	PENDER'S MUSIC COMPANY	5572	1,134.38
5/28/15	PEPPER OF DALLAS/FORT WORTH	5369	965.99
5/28/15	PEREZ, PHILLIP	21825	95.00
5/28/15	POSITIVE PROOF INC	659	95.95
5/28/15	TACONY CORPORATION	3928	1,071.88
5/28/15	PRIME SOURCE	4185	5,421.72
5/28/15	PROJECT WISDOM INC	3689	464.00
5/28/15	PYRAMID SCHOOL PRODUCTS	3692	831.36
5/28/15	QUILL CORPORATION	3950	1,491.50
5/28/15	RAPTOR TECHNOLOGIES	20870	196.00
5/28/15	RICE UNIVERSITY	10687	545.00
5/28/15	RICOH USA, INC.	3983	1,744.78
5/28/15	RIVARD BROTHERS	889	2,065.00
5/28/15	ROMEO MUSIC	8294	3,685.00
5/28/15	ROSE COSTUMES INC.	894	1,726.75
5/28/15	ROUSE, LYNNIKA	23558	44.74
5/28/15	S & S WORLDWIDE INC	457	113.57
5/28/15	SCHOOL KIDS HEALTHCARE	4427	402.01
5/28/15	SEAWINNS SECURITY INC	7784	7,685.00
5/28/15	SEELYE, MARY JACK	13798	100.00
5/28/15	SHAR PRODUCTS COMPANY	306	3,802.91
5/28/15	SHERWIN-WILLIAMS CO.	5426	45.84
5/28/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	1,731.03
5/28/15	SILVER CREEK MATERIALS INC.	334	131.00
5/28/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	9,112.86
5/28/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	2,542.09
5/28/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,761.32

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5/28/15	SOUTHWEST METROFUEL	5502	1,430.31
5/28/15	SOUTHWEST STRINGS	8789	409.71
5/28/15	FIRST TO THE FINISH INC	3419	19.98
5/28/15	STANDARD STATIONERY SUPPLY CO.	5145	342.00
5/28/15	STAR TELEGRAM	925	157.28
5/28/15	STEVE MOODY MICRO SERVICES	1184	710.00
5/28/15	SUBURBAN NEWSPAPERS, INC	8460	414.00
5/28/15	INTERLINE BRANDS INC	6828	37,406.08
5/28/15	SURVEYMONKEY.COM	1036	300.00
5/28/15	TAYLOR'S RENTAL	810	11,182.00
5/28/15	TEACHER'S TOOLS	9429	377.63
5/28/15	TEXAS AIR SYSTEMS INC	4753	23,160.00
5/28/15	TEXAS ASSOCIATION FOR SUPERVISION AND	9905	3,140.00
5/28/15	TEXAS CHRISTIAN UNIVERSITY	758	14,448.00
5/28/15	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	46	395.00
5/28/15	TEXAS OVERHEAD DOOR	6185	805.00
5/28/15	THANK YOU DARLIN FOUNDATION	2126	2,050.00
5/28/15	TMEA REGION 7 VOCAL DIVISION	8968	272.50
5/28/15	TRAILER DOCTOR INC	789	1,413.10
5/28/15	TSHIRTS1	784	225.00
5/28/15	UIL MUSIC REGION 7	4018	330.00
5/28/15	W K BO BROWN	21798	60.85
5/28/15	WASTE MANAGEMENT	6533	39,862.63
5/28/15	WE BID FURNITURE	10809	15,840.00
5/28/15	WILLIAM V. MACGILL & COMPANY	187	2,238.36
5/28/15	WOODEN, PERRY A.	4700	95.00
5/28/15	WOODWIND & BRASSWIND, THE	11671	2,169.05
5/28/15	ZERORISK HR, INC	20188	24,000.00
5/28/15	AT&T	6095	68.02
5/28/15	AT&T MOBILITY II LLC	1165	312.07
5/28/15	ATMOS ENERGY	6075	206.62
5/28/15	BENBROOK WATER AND SEWER AUTHORITY	6078	3,693.02
5/28/15	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
5/28/15	BENBROOK WATER AND SEWER AUTHORITY	6078	48.46
5/28/15	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
5/28/15	CITY OF FOREST HILL	6079	129.81
5/28/15	CITY OF FOREST HILL	6079	2,154.16
5/28/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	4,372.00
5/28/15	COMMERCIAL RECORDER	40	195.00
5/28/15	REGION 4 EDUCATION SERVICE CENTER	783	180.00
5/28/15	REGION 4 EDUCATION SERVICE CENTER	783	90.00
5/28/15	FEDEX	14613	144.99
5/28/15	FEDEX	14613	3.96
5/28/15	FEDEX	14613	6.17

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5/28/15	HARLEM CHILDREN'S ZONE INC	23373	10,000.00
5/28/15	MARCHING AUXILIARIES, INC.	10322	1,689.00
5/28/15	NATIONAL COUNCIL OF TEACHERS OF	7438	348.00
5/28/15	NATIONS PHOTO LAB, LLC	16532	350.95
5/28/15	NATIONS PHOTO LAB, LLC	16532	508.45
5/28/15	TRAINING AND EDUCATIONAL SERVICES, INC	22125	2,970.00
5/28/15	NETSYNC NETWORK SOLUTIONS	15201	99,074.69
5/28/15	SHAR PRODUCTS COMPANY	306	2,208.00
5/28/15	TARRANT COUNTY COLLEGE FOUNDATION	12364	330.00
5/28/15	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	10542	825.00
5/28/15	TEXAS SCHOOL ADMINISTRATORS' LEGAL	1235	220.00
5/28/15	TRI-COUNTY ELECTRIC COOP, INC.	6080	834.00
5/28/15	U.S. POSTMASTER	6070	2,100.00
5/28/15	WATSON, JOHN ALVIN	21817	1,010.00
5/28/15	TRISTAR RISK MANAGEMENT	16536	31,622.94
5/28/15	JEM RESOURCE PARTNER, INC	1099	852,828.54
5/28/15	JEM RESOURCE PARTNER, INC	1099	128,189.68
5/28/15	HSA BANK	22405	59,848.99
5/28/15	JEM RESOURCE PARTNER, INC	1099	35,530.00
5/28/15	JEM RESOURCE PARTNER, INC	1099	31,392.99
5/28/15	JEM RESOURCE PARTNER, INC	1099	12,833.00
5/28/15	JEM RESOURCE PARTNER, INC	1099	11,771.90
5/28/15	JEM RESOURCE PARTNER, INC	1099	1,612.44
5/28/15	HSA BANK	22405	1,567.47
5/28/15	JEM RESOURCE PARTNER, INC	1099	30.00
5/28/15	TRISTAR RISK MANAGEMENT	16536	25,458.02
5/28/15	TEXSTAR	7729	3,000,000.00
5/28/15	TARRANT CO CHILD SUPPORT	1217	693.41
5/28/15	OFFICE OF THE ATTORNEY GENERAL	13641	160,355.33
5/28/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,688.70
5/28/15	OFFICE OF THE ATTORNEY GENERAL	13641	4,000.58
5/28/15	JPMORGAN CHASE BANK, N.A.	6498	6,112,202.40
5/28/15	BANK OF AMERICA BANKCARD	3902	762,526.40
5/29/15	TRISTAR RISK MANAGEMENT	16536	8,889.65
5/29/15	JPMORGAN CHASE BANK, N.A.	6498	121,175.22
5/31/15	TRISTAR RISK MANAGEMENT	16536	7,761.55
6/2/15	STAPLES CONTRACT & COMMERCIAL INC.	41	39,183.27
6/2/15	XEROX CORPORATION	409	32,727.05
6/2/15	HERTZBERG-NEW METHOD INC.	595	21,804.93
6/2/15	BINSWANGER GLASS	1003	420.55
6/2/15	TROXELL COMMUNICATIONS INC.	1156	6,097.30
6/2/15	FELTS HEAVY DUTY OIL	3339	3,824.87
6/2/15	GOPHER SPORT	3348	6,735.67
6/2/15	FOLLETT SCHOOL SOLUTIONS INC	3401	10,890.54

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6/2/15	AWARDS BY WILSON	3531	512.50
6/2/15	METRO GOLF CARS INC	3645	9,000.00
6/2/15	COMMUNICATION CONCEPTS	3825	7,742.50
6/2/15	REALLY GOOD STUFF INC	4190	217.65
6/2/15	PITTSBURGH PAINTS INC.	4433	611.55
6/2/15	TEXAS WATER TECHNOLOGIES	8000	1,355.00
6/2/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	17,556.01
6/2/15	AMERICAN FOODS GROUP	22158	35.24
6/2/15	BEN E. KEITH FOODS DFW	12860	237.32
6/2/15	CBS STATION GROUPS OF	16484	3,782.50
6/2/15	CDW GOVERNMENT, INC.	1271	55,163.03
6/2/15	CONAGRA FOODS - GILARDI	7964	21,380.00
6/2/15	CORGAN ASSOCIATES, INC.	36	27,864.00
6/2/15	FENDER-ANDRADE ARCHITECTS, LLC	22001	19,569.01
6/2/15	FORT WORTH & NORTH TEXAS JCLC	11729	920.00
6/2/15	JROTC	21701	508.00
6/2/15	JROTC	21701	890.00
6/2/15	JUNIOR CADET CORPS (JCC)	21700	2,350.00
6/2/15	MART INC.	14597	238,098.50
6/2/15	PACESETTER PERSONNEL SERVICES	6937	448.00
6/2/15	PROCOMPUTING SERVICES, INC.	1145	560.00
6/2/15	SAM'S CLUB #4742	4516	1,324.82
6/2/15	SAM'S CLUB #8277	4508	521.27
6/2/15	TASTEBUDS	3984	300.84
6/2/15	UVN TEXAS, LP-KUVN	23469	19,400.00
6/2/15	ACADEMIC SUPPLIER	14842	12,721.32
6/2/15	ACE TIRE SERVICE	1196	579.00
6/2/15	ACP DIRECT	931	2,968.00
6/2/15	ACSI - AUTOMATED COLLECTION SERVICES, INC	17318	540.16
6/2/15	ADVANCE FOOD COMPANY	3853	11,312.08
6/2/15	ADVERTISING MATTERS LLC	3404	7,438.50
6/2/15	ADVERTISING MATTERS LLC	3404	491.40
6/2/15	AFP INDUSTRIES, INC	389	4,267.32
6/2/15	ALL AMERICAN MOLD LABS	7916	71.50
6/2/15	ALL GLOBAL SOLUTIONS	14387	888.00
6/2/15	TISCHLER WASH MANAGEMENT INC.	218	63.00
6/2/15	PEPI CORPORATION	3314	3,849.79
6/2/15	CAROLYN FRANCO-PITTMAN	20412	300.00
6/2/15	APPLE INC.	1029	9,794.00
6/2/15	AQUA-REC INC	3523	1,247.00
6/2/15	ARAMARK UNIFORMS	18303	8,394.75
6/2/15	AMERICAN SCHOOL COUNSELOR ASSOCIATION	11733	409.00
6/2/15	ASCD CONFERENCE REGISTRATION	1247	922.00
6/2/15	ATD AMERICAN COMPANY	557	2,940.33

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6/2/15	ATHANS AUDIO VISUAL	1081	3,633.00
6/2/15	AN DEALERSHP HOLDING CORP	4499	281.43
6/2/15	AVID CENTER	1083	5,383.00
6/2/15	BADEN SPORTS, INC.	705	170.00
6/2/15	BATTELLE FOR KIDS	8498	41,860.00
6/2/15	BILL'S TRANSMISSION SERVICE, INC.	3387	6,200.00
6/2/15	BLACKMON MOORING	19674	4,719.32
6/2/15	BLUE STAR OPERATIONS LLC	23286	5,400.00
6/2/15	BRUCE LOWRIE CHEVROLET, INC.	5425	375.50
6/2/15	BUCK'S COLLISION CENTER	3452	3,400.00
6/2/15	BUCK'S WHEEL & EQUIPMENT CO	3631	1,101.34
6/2/15	BUCK'S WHEEL & EQUIPMENT CO	3631	23,879.32
6/2/15	BUS AIR MANUFACTURING, INC.	936	1,127.33
6/2/15	C D HARTNETT COMPANY	4222	440,560.15
6/2/15	CANON FINANCIAL SERVICES	5394	374.89
6/2/15	CAREY'S SPORTING GOODS	3635	154.00
6/2/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	9,693.82
6/2/15	CARRIER ENTERPRISE	3657	3,055.00
6/2/15	CARTER, ROBERTA MAE	5154	5,250.00
6/2/15	CASA MANANA THEATRE	1149	1,256.00
6/2/15	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	324	13,000.00
6/2/15	CHICK-FIL-A AT MONTGOMERY PLAZA	20659	205.34
6/2/15	CHICK-FIL-A	23382	617.50
6/2/15	CHURCHILL, AMANDA GANN	1604	486.00
6/2/15	CITY OF ARLINGTON	16853	352.00
6/2/15	COACHING FOR RESULTS INC	301	797.00
6/2/15	CLIMATEC, LLC	4642	421.40
6/2/15	CLIMATEC, LLC	4642	860.00
6/2/15	COLLEGE BOARD, THE	439	510.00
6/2/15	COMPLETE SUPPLY INC	3823	4,339.20
6/2/15	CONFERENCE ON THE EDUCATION OF HISPANICS	10074	125.00
6/2/15	COSTCO WHOLESALE	4223	5,649.88
6/2/15	COUSIN'S BAR-B-Q CITYVIEW INC	8614	176.33
6/2/15	COWTOWN BUS CHARTERS INC	3284	6,559.28
6/2/15	CRISIS PREVENTION INSTITUTE INC	353	5,695.00
6/2/15	DATAMAX OF TEXAS	3305	18,451.78
6/2/15	DAVID HAMMONS VIDEO	6789	400.00
6/2/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,485.75
6/2/15	MARK OF EXCELLENCE PIZZA CO.#6902	5477	1,010.70
6/2/15	MARK OF EXCELLENCE PIZZA CO.#6939	5482	236.25
6/2/15	MARK OF EXCELLENCE PIZZA CO. #6949	5485	28.25
6/2/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	41.25
6/2/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	125.74
6/2/15	MARK OF EXCELLENCE #6874	11409	122.75

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6/2/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	123.75
6/2/15	GLORIA MOLINA	23101	480.00
6/2/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	668.01
6/2/15	EDUCATION SERVICE CENTER REGION XI	1108	43,725.00
6/2/15	EAN HOLDINGS, LLC	6943	233.14
6/2/15	EAN HOLDINGS, LLC	17582	319.17
6/2/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	1,748.20
6/2/15	ETA HAND2MIND	3292	1,716.69
6/2/15	FARMERS MARKET FORT WORTH INC	3351	28,536.01
6/2/15	CAREER TRANSFER ASSOCIATES, INC	22021	2,060.00
6/2/15	FISHER & PHILLIPS LLP	23304	3,520.00
6/2/15	FISHER SCIENCE EDUCATION	1260	58.65
6/2/15	FORDE-FERRIER, LLC	23063	7,460.00
6/2/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	725.00
6/2/15	FORT WORTH CLUB	4545	1,520.00
6/2/15	FORT WORTH FREIGHTLINER	4451	7,384.55
6/2/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	4,639.00
6/2/15	FREY SCIENTIFIC INC	1261	317.45
6/2/15	FUELMAN OF DFW	3431	258,514.74
6/2/15	GIBSON, MATTHEW	20158	2,200.00
6/2/15	GRAINGER INC	3680	1,010.33
6/2/15	GRAPHIX STORE, THE	3119	460.00
6/2/15	GREAT AMERICA LEASING CORPORATION	6934	300.00
6/2/15	GREAT AMERICAN OPPORTUNITIES INC	3446	1,810.00
6/2/15	HI-LINE ELECTRIC CO INC	3438	140.00
6/2/15	HICKS, WILLIAM	20858	400.00
6/2/15	HOME DEPOT	5598	3,715.20
6/2/15	MCGINNIS, SHAWN	14327	400.00
6/2/15	JASON'S DELI	4529	830.78
6/2/15	JASON'S DELI	4532	100.00
6/2/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	6,395.00
6/2/15	JONES SCHOOL SUPPLY	774	152.38
6/2/15	JOYCE JAMES CONSULTING	20328	8,334.00
6/2/15	JUST SAY YES	7646	250.00
6/2/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	2,093.30
6/2/15	KELLER OUTDOOR POWER INC	17954	1,576.20
6/2/15	KEVIN NIX	21814	2,000.00
6/2/15	LEADERSHIP FORT WORTH	11167	10,825.00
6/2/15	LEASE CORPORATION OF AMERICA	14479	131.00
6/2/15	LEGO DACTA PITSCO LLC	3569	557.24
6/2/15	LEGO DACTA PITSCO LLC	3569	6,397.12
6/2/15	M. BENJAMIN DESIGNS	5506	855.40
6/2/15	ROSALEE CLEARMAN	3571	486.57
6/2/15	MAIN EVENT ENTERTAINMENT	10375	4,422.40

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6/2/15	MANSFIELD HIGH SCHOOL	7601	260.00
6/2/15	MARSH CABLE & CONNECTORS, INC.	4301	21.00
6/2/15	MARTIN, NANCY	14266	1,207.28
6/2/15	MASTER AUDIO VISUAL INC	202	845.00
6/2/15	MCGRAW-HILL EDUCATION	1299	41.53
6/2/15	AMERIGAS PROPANE LP	23274	390.00
6/2/15	BUCK ARMSTRONG	14538	500.00
6/2/15	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	531	347.80
6/2/15	MOORE MEDICAL LLC	176	92.88
6/2/15	MULHOLLAND CUSTOM IMPRINTS	3704	838.40
6/2/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	357.00
6/2/15	CENGAGE LEARNING SERVICES	11358	118.45
6/2/15	NORTH TEXAS GRADUATION SERVICES	3717	743.85
6/2/15	NORTH TEXAS GRADUATION SERVICES	3717	2,625.91
6/2/15	O'REILLY AUTOMOTIVE	5495	1,211.52
6/2/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	5,818.04
6/2/15	OLMSTED-KIRK PAPER COMPANY	726	91.78
6/2/15	ORIENTAL TRADING COMPANY INC	917	1,023.23
6/2/15	OUTRAGEOUS MUSIC	17089	910.00
6/2/15	PAGES, CARLOS M. DR.	9828	190.00
6/2/15	PATRIOT INDUSTRIAL SUPPLY	3745	825.12
6/2/15	PEARSON EDUCATION, INC.	655	693.00
6/2/15	PEPPER OF DALLAS/FORT WORTH	5369	171.99
6/2/15	PINNACLE MEDICAL MANAGEMENT CORPORATION	11250	5,493.00
6/2/15	PLANK ROAD PUBLISHING, INC.	13421	86.33
6/2/15	POLLOCK PAPER INVESTMENTS, INC.	1024	8,754.06
6/2/15	POSITIVE PROOF INC	659	95.95
6/2/15	PRO ED, INC.	676	3,916.00
6/2/15	PROFORMA DFW MARKETING	12386	1,975.00
6/2/15	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	3749	1,562.52
6/2/15	PULIDO'S	8733	1,619.25
6/2/15	REAL SCHOOL GARDENS	15320	1,000.00
6/2/15	ANIL JOHN	23393	450.00
6/2/15	RICOH USA, INC.	3983	1,151.82
6/2/15	SALDIVAR ELIZONDO, CECILIA	22757	527.09
6/2/15	TCC TRINITY RIVER CAMPUS	13495	99,434.50
6/2/15	TEACHERS DISCOVERY	802	227.08
6/2/15	TEAMLEADER	8291	4,250.00
6/2/15	TEAMLIN	3987	3,600.00
6/2/15	TENNIS SHOP INC	808	455.00
6/2/15	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	5590	44,304.72
6/2/15	TEXAS CHRISTIAN UNIVERSITY	10844	8,925.00
6/2/15	TEXAS DME, INC.	10769	713.40
6/2/15	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILD	10363	100.00

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6/2/15	TEXAS TECH UNIVERSITY,	4003	3,116.00
6/2/15	TEXAS WOMAN'S UNIVERSITY	21579	555.00
6/2/15	TIMMONS, NANCY J.	17872	4,800.00
6/2/15	TRIPLE B CLEANING, INC.	11487	290.00
6/2/15	TYLER TECHNOLOGIES, INC	4017	2,325.00
6/2/15	U.S. SCHOOL SUPPLY, INC.	8066	877.60
6/2/15	UNITED SAFEGUARD PUMP SERVICES LLC	22948	706.08
6/2/15	UNIVERSITY OF NORTH TEXAS	12514	102.50
6/2/15	UNTERBERGER, TOM	8031	313.73
6/2/15	WALLACE PACKAGING, LLC	1620	40,865.44
6/2/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	748.48
6/2/15	WASTE MANAGEMENT	6533	775.00
6/2/15	WHITE, BRAD	14586	250.00
6/2/15	WINSTON WATER COOLER LTD	3914	6,006.52
6/2/15	ARCHIE, BRODRICK W.	11174	250.00
6/2/15	BENNETT BENNER PARTNER	32	7,800.00
6/2/15	BREAKTHROUGH COACH, THE	8928	635.00
6/2/15	CEFPI - COUNCIL OF EDUCATIONAL FACILITY	7912	900.00
6/2/15	CENTER FOR EDUCATOR DEVELOPMENT IN	11639	530.00
6/2/15	CHARTER COMMUNICATIONS	3642	80.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	17,317.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	16,113.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	80,605.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	9,176.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	4,181.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	20,530.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	30,929.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	11,761.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	31,822.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	33,684.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	3,133.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	8,889.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	461.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	244.00
6/2/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	126.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00

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6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
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6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DEPT OF STATE HEALTH SERVICES-ZZ112-178	5581	62.00
6/2/15	DINAH ZIKE ACADEMY	14524	630.00
6/2/15	EDUCATION SERVICE CENTER REGION XI	7727	1,575.00
6/2/15	GRANLIBAKKEN RESORT AND	22126	1,566.20
6/2/15	AGNIESZKA HURST	23432	118.80
6/2/15	INSTITUTE FOR EDUCATIONAL LEADERSHIP INC	22994	580.00
6/2/15	INTERNATIONAL BACCALAUREATE ORGANIZATION	6851	1,095.00

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6/2/15	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	1,101.75
6/2/15	MERCADO EVENT CENTER	13289	2,900.00
6/2/15	MHMR OF TARRANT COUNTY	6554	250.00
6/2/15	MULTICULTURAL ALLIANCE, THE	560	5,400.00
6/2/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	600.00
6/2/15	NATIONAL ASSOCIATION OF PURCHASING	10072	495.00
6/2/15	NATIONAL JUNIOR HONOR SOCIETY	3192	385.00
6/2/15	PECAN VALLEY GOLF COURSE	8234	900.00
6/2/15	PHARMACY TECHNICIAN	22221	2,709.00
6/2/15	PMI-FORT WORTH CHAPTER	14833	100.00
6/2/15	STANDARD PARKING CORPORATION	14835	160.00
6/2/15	STATE BAR OF TEXAS	11928	290.00
6/2/15	STATE BAR OF TEXAS	11928	330.00
6/2/15	BANK OF AMERICA BANKCARD	3902	17,615.65
6/2/15	BANK OF AMERICA BANKCARD	3902	12,114.53
6/3/15	HIGGINBOTHAM & ASSOCIATES	1122	1,629.90
6/3/15	BANK OF AMERICA BANKCARD	3902	309.03
6/4/15	SCHOOL SPECIALTY INC.	43	1,024.88
6/4/15	HERTZBERG-NEW METHOD INC.	595	23,818.13
6/4/15	TROPHY ARTS INC	812	411.50
6/4/15	SPORT SUPPLY GROUP INC.	1257	1,549.55
6/4/15	LAKESHORE LEARNING MATERIALS	1264	525.66
6/4/15	FOLLETT SCHOOL SOLUTIONS INC	3401	7,404.59
6/4/15	AWARDS BY WILSON	3531	369.30
6/4/15	FLINN SCIENTIFIC INC	3622	14,861.52
6/4/15	POSITIVE PROMOTIONS INC	3684	990.97
6/4/15	NEWBART PRODUCTS	6394	45.00
6/4/15	DOMTAR	20818	24,486.00
6/4/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	14,962.50
6/4/15	AECOM DESIGN	1	317,986.00
6/4/15	CBS STATION GROUPS OF	16484	884.06
6/4/15	CDW GOVERNMENT, INC.	1271	132.31
6/4/15	CESCO INC.	1296	9,570.00
6/4/15	FORT WORTH & NORTH TEXAS JCLC	11729	600.00
6/4/15	GROOT, RINKE DE	23296	50.00
6/4/15	JHA ENTERPRISES, INC	14	61,981.00
6/4/15	JACOBS PROJECT MANAGEMENT COMPANY	19066	48,475.00
6/4/15	JUNIOR CADET CORPS (JCC)	21700	300.00
6/4/15	PARKER, BRETT RYAN	17902	95.00
6/4/15	PROCOMPUTING SERVICES, INC.	1145	25,524.00
6/4/15	SAM'S CLUB #8277	4508	1,061.69
6/4/15	TASTEBUDS	3984	972.07
6/4/15	TEACHSCAPE INC	740	8,200.00
6/4/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	330.00

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6/4/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	560.00
6/4/15	THE NEW TEACHER PROJECT	1215	32,677.40
6/4/15	VANDERPLOEG, JON	23131	65.00
6/4/15	WALLS, KEITH	14504	135.00
6/4/15	ACADEMIC SUPPLIER	14842	5,281.80
6/4/15	ACCUCUT SERVICES	7757	549.50
6/4/15	ACE MART RESTAURANT SUPPLY COMPANY	1989	55.76
6/4/15	ACE TIRE SERVICE	1196	108.00
6/4/15	ACSI - AUTOMATED COLLECTION SERVICES, INC	17318	611.86
6/4/15	ACT HOUSTON - AT DALLAS	932	1,160.00
6/4/15	ALLIED INTERSTATE INC.	14017	561.36
6/4/15	ALLIED INTERSTATE INC.	14017	184.71
6/4/15	ALLMARK IMPRESSIONS, LTD	984	205.70
6/4/15	PEPI CORPORATION	3314	685.88
6/4/15	ARAMARK UNIFORMS	18303	1,294.31
6/4/15	ASSOCIATION OF TEXAS PROFESSIONAL	1204	5,639.09
6/4/15	ATHANS AUDIO VISUAL	1081	13,921.75
6/4/15	AUSTIN TURF & TRACTOR	4199	1,984.00
6/4/15	AUTHENTIC PROMOTIONS	245	337.50
6/4/15	BENHAM, RACHEL	23113	250.00
6/4/15	BIG BRAINZ	18977	45,800.00
6/4/15	BLACKBAUD INC	20371	6,588.50
6/4/15	BLACKMON MOORING	19674	2,192.00
6/4/15	BLICK ART MATERIALS	1256	1,465.25
6/4/15	BLUE MOOSE TEES	12702	1,899.30
6/4/15	BORDEN DAIRY	12330	263,865.31
6/4/15	BRADSHAW, CATHY	18871	250.00
6/4/15	BROOKS, JENNIFER	8867	5,625.00
6/4/15	CALL ONE INC	18959	169.87
6/4/15	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	9,762.06
6/4/15	CAREY'S SPORTING GOODS	3635	2,372.43
6/4/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	6,225.84
6/4/15	CARRILLO, STEPHEN M	22141	2,065.06
6/4/15	CATHOLIC CHARITIES	3412	21,667.07
6/4/15	CATHOLIC CHARITIES	3412	1,977.50
6/4/15	CENTERING ON CHILDREN, INC	617	2,832.20
6/4/15	CHERRYDALE FARMS	6184	1,908.11
6/4/15	CLAYTON YES!	6268	64,052.66
6/4/15	CLIMATEC, LLC	4642	1,770.00
6/4/15	COUSIN'S BAR-B-Q CITYVIEW INC	8614	869.10
6/4/15	COWTOWN BUS CHARTERS INC	3284	9,487.28
6/4/15	CURRICULUM ASSOCIATES INC	355	2,060.20
6/4/15	DELTA MANAGEMENT ASSOCIATES, INC	15947	777.00
6/4/15	DINAH MIGHT ADVENTURES, LP	8399	42.65

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6/4/15	DIVERSIFIED COLLECTION SERVICES	1226	628.61
6/4/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	28.25
6/4/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	262.53
6/4/15	ECAP PROGRAM	1197	35,753.29
6/4/15	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (E	1127	898.37
6/4/15	ECMC	16919	410.47
6/4/15	EDGAR INC	3752	6,070.83
6/4/15	EDUCATION SERVICE CENTER REGION X	1107	355.00
6/4/15	EDUCATION SERVICE CENTER REGION XI	1108	990.00
6/4/15	EDUCATION SERVICE CENTER REGION XI	7727	2,594.00
6/4/15	REGION 4 EDUCATION SERVICE CENTER	783	440.00
6/4/15	ELEMENTARY SPIRIT ZONE	20613	2,919.80
6/4/15	EMPIRE PAPER CO INC	3296	23,857.04
6/4/15	URSULA GIBBS	19677	794.67
6/4/15	EAN HOLDINGS, LLC	6943	5,275.74
6/4/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	518.00
6/4/15	EXTRA SPACE STORAGE	8139	226.00
6/4/15	FAMILY & LEADERSHIP EMPOWERMENT	22748	1,200.00
6/4/15	FASTSIGNS	3336	224.27
6/4/15	FIFTH AVENUE GREENHOUSE INC	3364	1,210.00
6/4/15	FIREHOUSE SILK SCREENING	8953	1,849.50
6/4/15	FIRST SOUTHWEST ASSET MANAGEMENT	7610	3,500.00
6/4/15	FITNESS FINDERS	9431	691.89
6/4/15	FORT WORTH TSTA	1208	24,398.24
6/4/15	FRED J MILLER INC	19017	102,088.00
6/4/15	FREY SCIENTIFIC INC	1261	645.12
6/4/15	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	1200	700.00
6/4/15	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	810.00
6/4/15	GC SERVICES	14755	488.95
6/4/15	GENE'S BUS CHARTERS INC	3669	4,490.00
6/4/15	GENERAL REVENUE CORPORATION - AWG	8206	1,929.61
6/4/15	GETTY IMAGES (US), INC.	10834	1,417.50
6/4/15	GRADUATION PLACE	3484	2,322.55
6/4/15	GREAT AMERICA LEASING CORPORATION	6934	152.16
6/4/15	GREAT LAKES HIGHER EDUCATION CORP	17581	1,483.99
6/4/15	GREATER DALLAS PRESS	9444	585.00
6/4/15	IBM-INTERNATIONAL BUSINESS MACHINES CORPORATIC	17228	8,347.20
6/4/15	IMAGINE LEARNING, INC	12857	2,000.00
6/4/15	INTEGRITY SOLUTION SERVICES, INC.	19981	464.12
6/4/15	INTERNAL REVENUE SERVICE	8155	13,867.41
6/4/15	JACKSON, JEREMY D	18768	250.00
6/4/15	JASON'S DELI	4529	872.80
6/4/15	JASON'S DELI	4532	95.03
6/4/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	750.00

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6/4/15	JONES SCHOOL SUPPLY	774	2,235.60
6/4/15	JOSTENS INC	4323	63.59
6/4/15	KELLER, VICKI R.	10938	500.00
6/4/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	54.91
6/4/15	KURZ & CO	20713	107,648.87
6/4/15	LEVY PREMIUM FOOD SERVICE	22877	18,485.95
6/4/15	LIBRARY STORE, INC., THE	316	316.50
6/4/15	LOVE & LOGIC INSTITUTE	8222	630.00
6/4/15	LOVE NEVER FAILS INTERNATIONAL	19711	9,479.62
6/4/15	M-F ATHLETIC CO	179	581.00
6/4/15	M. BENJAMIN DESIGNS	5506	477.00
6/4/15	MACKIN EDUCATIONAL RESOURCES	8451	2,247.49
6/4/15	MAPLES, JOHNNY	17327	250.00
6/4/15	MARDEL INC	200	73.42
6/4/15	MARK T MCCARTY, TRUSTEE	22703	1,390.00
6/4/15	MASTER TEACHER, INC. THE	281	861.00
6/4/15	METRO FIRE APPARATUS	22167	43,008.00
6/4/15	MONTANA GUARANTEED STUDENT LOAN	1213	421.93
6/4/15	MOORE MEDICAL LLC	176	829.80
6/4/15	MULHOLLAND CUSTOM IMPRINTS	3704	1,248.00
6/4/15	MURRAY, BEVERLY A.	20463	250.00
6/4/15	MUSIC IS ELEMENTARY	3656	373.83
6/4/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	23,922.31
6/4/15	PACIFIC LEARNING INC	7907	2,581.20
6/4/15	PAM BASSEL CHAPTER13 TRUSTEE	21522	34,023.00
6/4/15	PARRISH HARE ELECTRICAL SUPPLY	5333	471.99
6/4/15	PASCO SCIENTIFIC	660	3,021.30
6/4/15	PENSKE TRUCK LEASING	17863	210.47
6/4/15	PEPPER OF DALLAS/FORT WORTH	5369	74.99
6/4/15	PEPWEAR LLC	9776	874.50
6/4/15	PERFORMANT RECOVERY, INC.	19727	817.33
6/4/15	PERFORMANT RECOVERY, INC.	19727	237.46
6/4/15	PHEAA	1229	1,734.61
6/4/15	PIONEER CREDIT RECOVERY INC	1227	182.37
6/4/15	PIONEER CREDIT RECOVERY INC	1227	301.55
6/4/15	PIONEER VALLEY EDUCATIONAL PRESS	22234	4,347.00
6/4/15	PREMIERE CREDIT OF NORTH AMERICA, LLC	1125	543.39
6/4/15	PRINTFASHIONS	17879	275.25
6/4/15	PULIDO'S	8733	219.00
6/4/15	QUALITY ACT ALTERNATIVE CERTIFICATION	1119	217.50
6/4/15	R A I D CORPS SOUTHWEST INC	1094	4,116.00
6/4/15	RENAISSANCE LEARNING	1268	82.50
6/4/15	RAMON ESINOSA, JR.	22048	550.00
6/4/15	ROMEO MUSIC	8294	18,920.00

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6/4/15	RUTHERFORD, DIANA	13706	19.65
6/4/15	SALA, THOMAS WESLEY	339	72.00
6/4/15	SCHLOTZSKY'S STORES LLC	3960	450.00
6/4/15	SCHOLASTIC INC	464	2,939.94
6/4/15	SCHOLASTIC INC	466	2,750.00
6/4/15	SCHOOL HEALTH CORP	999	114.50
6/4/15	SCHOOL KIDS HEALTHCARE	4427	86.89
6/4/15	SCHOOL NURSE SUPPLY INC.	5680	66.78
6/4/15	SCHWAN'S FOOD SERVICE, INC.	5142	63,377.59
6/4/15	SCHWAN'S FOOD SERVICE, INC.	5142	18,891.41
6/4/15	SHAR PRODUCTS COMPANY	306	334.37
6/4/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	24.62
6/4/15	SNAP-ON INDUSTRIAL,	1055	5,160.29
6/4/15	SOUDERS GALLERY	5607	350.00
6/4/15	SPORTS IMPORTS, INC.	3921	32.00
6/4/15	STAGE ACCENTS PERFORMANCE CONCEPTS	8289	2,600.00
6/4/15	STEVE SPANGLER INC.	458	73.21
6/4/15	SUPER DUPER INC	315	769.60
6/4/15	TARLETON STATE UNIVERSITY	1192	1,300.00
6/4/15	TARRANT APPRAISAL DISTRICT	7444	546,428.68
6/4/15	TAYLOR'S RENTAL	810	9,006.50
6/4/15	TEACHER CREATED MATERIALS,INC	8230	23,111.42
6/4/15	TEACHER'S TOOLS	3986	122.01
6/4/15	TEACHING SYSTEMS INC	816	41,782.00
6/4/15	TEAMLIN	3987	7,425.00
6/4/15	TEXAS A&M UNIVERSITY - COMMERCE CENTER	1190	250.00
6/4/15	TEXAS AFT/PROFESSIONAL	8991	531.65
6/4/15	TEXAS ASSOCIATION FOR SUPERVISION AND	9905	239.00
6/4/15	TEXAS CLASSROOM TEACHER ASSN	1205	232.94
6/4/15	TEXAS DEPT OF LICENSING & REGULATIONS	6012	70.00
6/4/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	794.03
6/4/15	TEXAS INTERPRETING SERVICES, LLC	4001	299.00
6/4/15	ASSOCIATE AGENTS NETWORK INC	4002	107.25
6/4/15	TEXAS RESTAURANT ASSOCIATION	4180	12,418.95
6/4/15	TEXAS STATE UNIVERSITY- SAN MARCOS	14724	3,610.00
6/4/15	TEXAS TOLLWAYS	15233	2.90
6/4/15	TEXAS TOLLWAYS CSC	9991	22.89
6/4/15	TEXAS WOMAN'S UNIVERSITY	21579	185.00
6/4/15	TG- TEXAS GUARANTEED	1216	30,685.30
6/4/15	THE CHAMBER SAUSAGE SHOPPE	23528	1,500.00
6/4/15	THE CHICKEN PLACE	23481	325.00
6/4/15	TIM TRUMAN TRUSTEE	1123	34,713.23
6/4/15	TMSCA TEXAS MATH AND SCIENCE COACHES	14522	691.50
6/4/15	TOM POWERS, STANDING CHAPTER 13	1220	2,694.00

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6/4/15	TORRENCE WILLIAMS PHOTOGRAPHY	14101	350.00
6/4/15	TOTE UNLIMITED	875	340.00
6/4/15	JASON JACOBS	22596	730.00
6/4/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	1101	109.00
6/4/15	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	1100	127.00
6/4/15	TYSON PREPARED FOODS	7440	35,172.00
6/4/15	U.S. DEPARTMENT OF TREASURY	18878	177.75
6/4/15	UNDERWOOD, MARIA A.	8438	298.94
6/4/15	UNITED WAY OF METROPOLITAN	1129	12,010.02
6/4/15	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	1223	21,345.62
6/4/15	VAN RUN CREDIT CORP	18511	333.52
6/4/15	WALLACE PACKAGING, LLC	1620	12,373.48
6/4/15	WEATHERFORD COLLEGE ACP PROGRAM	1195	1,226.93
6/4/15	WEST ASSET MANAGEMENT, INC	19536	125.00
6/4/15	WEST TX A&M UNIVERSITY	1112	300.00
6/4/15	WILLIAM PITTS MUSIC, INC	22179	2,000.00
6/4/15	WILLIAM V. MACGILL & COMPANY	187	5,958.50
6/4/15	WINDHAM PROFESSIONALS, INC.	13488	381.97
6/4/15	SUSAN J YOUNG	23167	282.50
6/4/15	AMERICAN MESSAGING SERVICES LLC	211	29.30
6/4/15	ASSOCIATION FOR SUPERVISION & CURRICULUM	6757	538.00
6/4/15	AT&T	6091	136.04
6/4/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	2,013.00
6/4/15	COMMUNITY WATER SUPPLY	19943	43.50
6/4/15	ACCUTRAIN CORPORATION	23547	425.00
6/4/15	FEDEX	14613	4.99
6/4/15	FEDEX	14613	42.24
6/4/15	HARVARD UNIVERSITY	11425	6,520.00
6/4/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	960.00
6/4/15	NATIONAL ASSOCIATION OF SCHOOL SAFETY	11276	600.00
6/4/15	NATIONAL HONOR SOCIETY	3167	385.00
6/4/15	PROJECT MANAGEMENT INSTITUTE	11161	154.00
6/4/15	TCC TRINITY RIVER CAMPUS	13495	18,000.00
6/4/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	801.00
6/4/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	389.00
6/4/15	TEXAS SCHOOL ADMINISTRATORS' LEGAL	1235	220.00
6/4/15	TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	23347	18,609.36
6/4/15	CITY OF WESTWORTH VILLAGE	18255	1,495.33
6/4/15	TRISTAR RISK MANAGEMENT	16536	8,686.28
6/4/15	TRISTAR RISK MANAGEMENT	16536	11,853.78
6/4/15	UNITED EDUCATORS	1102	110,009.31
6/4/15	NCO FINANCIAL SYSTEMS, INC.	14929	200.00
6/4/15	TRISTAR RISK MANAGEMENT	16536	37,789.06
6/8/15	TRISTAR RISK MANAGEMENT	16536	3,264.55

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6/9/15	SCHOOL SPECIALTY INC.	43	42,989.99
6/9/15	XEROX CORPORATION	409	24,369.16
6/9/15	MENTORING MINDS L P	503	5,917.34
6/9/15	PEOPLES EDUCATION	644	440.00
6/9/15	BINSWANGER GLASS	1003	1,585.30
6/9/15	AVID CENTER	1083	4,194.00
6/9/15	SPORT SUPPLY GROUP INC.	1257	1,797.97
6/9/15	GOPHER SPORT	3348	595.10
6/9/15	FOLLETT SCHOOL SOLUTIONS INC	3401	17,139.51
6/9/15	DEMCO INC	3482	953.63
6/9/15	AWARDS BY WILSON	3531	708.06
6/9/15	POSITIVE PROMOTIONS INC	3684	3,959.55
6/9/15	THINKING MAPS INC.	4007	1,500.00
6/9/15	PITTSBURGH PAINTS INC.	4433	181.61
6/9/15	METROPLEX BATTERY INC.	13507	897.84
6/9/15	AANENSON, JOBOB	16195	1,350.00
6/9/15	FORT WORTH & NORTH TEXAS JCLC	11729	660.00
6/9/15	JHA ENTERPRISES, INC	14	68,336.18
6/9/15	JACOBS PROJECT MANAGEMENT COMPANY	19066	3,037.50
6/9/15	PACESETTER PERSONNEL SERVICES	6937	2,403.20
6/9/15	PROCOMPUTING SERVICES, INC.	1145	174,362.00
6/9/15	SAM'S CLUB #8210	22566	248.81
6/9/15	SAM'S CLUB #8277	4508	102.32
6/9/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	1,580.00
6/9/15	UMOJA INC	1699	48,431.00
6/9/15	UNLIMITED EDUCATION AND SPORTS	8209	450.00
6/9/15	ABC FLAG	5364	298.90
6/9/15	ACADEMIC SUPPLIER	14842	2,183.64
6/9/15	ADVERTISING MATTERS LLC	3404	2,961.90
6/9/15	ALL STAR PARTY SERVICE	951	1,369.00
6/9/15	PEPI CORPORATION	3314	3,341.86
6/9/15	ANIXTER INC	3843	1,562.10
6/9/15	APPLE INC.	1029	66,890.90
6/9/15	APPLIED PRACTICE, LTD	1079	7,444.86
6/9/15	AMERICAN SCHOOL COUNSELOR ASSOCIATION	11733	947.00
6/9/15	ASEL ART SUPPLY INC	4640	101.08
6/9/15	ATHANS AUDIO VISUAL	1081	1,600.00
6/9/15	AVES AUDIO VISUAL SYSTEMS INC	3530	19,480.00
6/9/15	AWARDS & RECOGNITION	44	575.10
6/9/15	AWARDS & RECOGNITION	44	120.00
6/9/15	BANK OF NEW YORK MELLON TRUST COMPANY	11364	3,600.00
6/9/15	BATTERIES PLUS	3455	550.20
6/9/15	BBS LEASING LLP	4491	260.00
6/9/15	BOX CARS & ONE-EYED JACKS	16492	303.85

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6/9/15	BROOK MAYS MUSIC	17860	168.75
6/9/15	BRUCE LOWRIE CHEVROLET, INC.	5425	184.54
6/9/15	BUCK'S WHEEL & EQUIPMENT CO	3631	2,913.41
6/9/15	BYRNE BROTHERS FOOD	485	32,513.20
6/9/15	CASH COW FUNDRAISING	1012	234.00
6/9/15	CASTANEDA, ANITA	8087	500.00
6/9/15	CED MILLER ELECTRIC	4080	5,394.88
6/9/15	CENTRAL MARKET	6936	419.00
6/9/15	CEPEDA, DEBORAH	23007	480.00
6/9/15	CERTIFIED LABORATORIES INC	5498	1,383.46
6/9/15	CINTAS CORPORATION NO 2	6180	625.66
6/9/15	CLARKE DISTRIBUTING CO	378	525.00
6/9/15	COMPLETE SUPPLY INC	3823	4,339.20
6/9/15	CONTINENTAL BATTERY COMPANY	21526	1,852.25
6/9/15	CORNISH WRECKER SERVICE INC	5500	5,140.00
6/9/15	COWTOWN BOWLING PALACE, LLC	5504	189.75
6/9/15	COWTOWN MARATHON, INC.	593	527.00
6/9/15	CRAWFORD ELECTRIC SUPPLY	374	519.76
6/9/15	COMMUNICATIONS SALES & SERVICE INC	296	4,650.00
6/9/15	CURYTO, MICHAEL K	23377	1,500.00
6/9/15	D & H DISTRIBUTING COMPANY	151	4,014.90
6/9/15	DANIELS OPTICAL	16150	95.00
6/9/15	DATAMAX OF TEXAS	3305	2,230.62
6/9/15	DAVIDSON TITLES INC	8216	8,405.32
6/9/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	428.40
6/9/15	DELEGARD TOOL OF TEXAS INC	3400	158.57
6/9/15	DUAL LANGUAGE TRAINING INSTITUTE	3500	13,250.00
6/9/15	EDUCATION SERVICE CENTER REGION XI	7727	673.00
6/9/15	EDUCATIONAL CATERING, INC.	10869	2,517.50
6/9/15	SEIDLITZ EDUCATION, LLC	11286	4,630.32
6/9/15	EMPOWERING WRITERS, LLC	17398	150.00
6/9/15	ENGRAVERS NETWORK	11623	1,091.00
6/9/15	ENVIROMATIC SYSTEMS OF FT WORTH	3462	262.50
6/9/15	EVANS, MARILYN	22676	600.00
6/9/15	EWING, ANGELA R	17930	4,125.00
6/9/15	FANNING HARPER MARTINSON BRANDT & KUTCHIN, PC	15362	260.00
6/9/15	FAST RECYCLING INC.	7941	530.00
6/9/15	FIRE & LIFE SAFETY AMERICA, INC	15121	2,925.00
6/9/15	FISHER & PHILLIPS LLP	23304	1,870.00
6/9/15	FLIPSIDE PRODUCTS INC	7621	179.40
6/9/15	FORT WORTH CLUB	4545	136.10
6/9/15	FORT WORTH STAR-TELEGRAM	3625	2,400.00
6/9/15	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	33,432.09
6/9/15	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	4,422.34

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6/9/15	FREY SCIENTIFIC INC	1261	311.90
6/9/15	FROG PUBLICATIONS, INC.	5146	40.90
6/9/15	DALTEX RESTAURANT MANAGEMENT INC	23433	274.96
6/9/15	JH DELIVERANCE INC	17316	399.60
6/9/15	GALVAN, PAUL M.	22235	4,725.00
6/9/15	GARY P GILROY PUBLICATIONS	19274	5,655.00
6/9/15	TAYLOR, SHAVINA D	18923	504.00
6/9/15	GIRLS INCORPORATED OF TARRANT COUNTY	12739	720.00
6/9/15	GOW, JAMES	22187	1,500.00
6/9/15	GRAPHIX STORE, THE	3119	229.75
6/9/15	GUTHRIE, SHARON SUE	5508	4,500.00
6/9/15	HAMILTON, MARGARET	3911	1,000.00
6/9/15	HARCOURT INDUSTRIES	3441	329.32
6/9/15	HERFF JONES-YEARBKS	11113	1,417.55
6/9/15	HUNTER-BATTY, JEAN	21445	900.00
6/9/15	IN-LINE SKATING 101	247	1,547.75
6/9/15	IN-N-OUT BURGER FOUNDATION	21401	273.75
6/9/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	443.81
6/9/15	ISI COMMERCIAL REFRIGERATION	3919	20,813.40
6/9/15	JACK RASMUSSEN LUTHIER	771	1,012.90
6/9/15	JASON'S DELI	4532	254.60
6/9/15	JASON'S DELI	13863	359.28
6/9/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	2,817.00
6/9/15	JONES SCHOOL SUPPLY	774	1,541.14
6/9/15	K KIRK CONSULTING	143	275.00
6/9/15	K-LOG INC	132	266.12
6/9/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	1,286.25
6/9/15	KAPLAN EARLY LEARNING COMPANY	4436	400.19
6/9/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	5,568.15
6/9/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	3,346.11
6/9/15	KROGER FOOD STORE #543	4484	134.95
6/9/15	KROGER FOOD STORES #224	4482	470.89
6/9/15	KROGER STORE #520	15789	756.06
6/9/15	KYLE'S BIKE & MOWER SHOP	3614	799.00
6/9/15	LABATT FOOD SERVICES	10036	87,875.50
6/9/15	LEONARDS FARM STORE	3648	1,995.76
6/9/15	LIBRARY STORE, INC., THE	316	375.53
6/9/15	LIBRARY STORE, INC., THE	316	678.48
6/9/15	LONE STAR PERCUSSION	3815	11,005.70
6/9/15	LONGHORN BUS SALES	6326	1,124.57
6/9/15	LONGORIA, MARY	11107	545.86
6/9/15	LUNCH BOX,THE	279	864.65
6/9/15	MAD SCIENCE TARRANT COUNTY	3718	507.00
6/9/15	MANNING, DAVID	21490	300.00

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6/9/15	MAPLES-DAVIS, EMILY JO	8019	250.00
6/9/15	MARCHANT, NANCY	5166	2,210.00
6/9/15	MARKERBOARD PEOPLE THE	7776	427.50
6/9/15	MCCLURE, LEIGH ANN	14536	250.00
6/9/15	AMERIGAS PROPANE LP	23274	312.00
6/9/15	VICKIE MITCHELL	21448	2,025.00
6/9/15	MULHOLLAND CUSTOM IMPRINTS	3704	419.75
6/9/15	DIRECTOR'S CHOICE TOUR & TRAVEL	3324	4,734.58
6/9/15	ARISTOTLE CORPORATION	1266	973.01
6/9/15	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	180.00
6/9/15	NATIONAL SCHOOL BOARDS ASSOCIATION	636	165.00
6/9/15	NEEDHAM, JUDY	1138	42.00
6/9/15	NORTH TEXAS GRADUATION SERVICES	3717	2,376.21
6/9/15	O'REILLY AUTOMOTIVE	5495	2,242.00
6/9/15	OGBURN'S TRUCK PARTS	5346	180.68
6/9/15	ONLINE LEARNING CONSORTIUM INC	23362	980.00
6/9/15	ORIENTAL TRADING COMPANY INC	917	3,834.05
6/9/15	OTIS ELEVATOR COMPANY	5344	28,806.00
6/9/15	PADGETT, SUSAN C.	16286	300.00
6/9/15	PARRISH HARE ELECTRICAL SUPPLY	5333	1,134.10
6/9/15	PENDER'S MUSIC COMPANY	5572	1,391.33
6/9/15	PEPPER OF DALLAS/FORT WORTH	5369	1,663.50
6/9/15	PEPWEAR LLC	9776	10,873.60
6/9/15	PEROT MUSEUM OF NATURE AND SCIENCE	20163	330.00
6/9/15	PHOTOGRAPHY BY ROY O'DELL	4687	1,025.00
6/9/15	POSITIVE PROOF INC	659	298.93
6/9/15	PRIME SOURCE	4185	4,491.10
6/9/15	PROFORMA DFW MARKETING	12386	1,359.00
6/9/15	PYRAMID SCHOOL PRODUCTS	3692	1,399.68
6/9/15	RAPTOR TECHNOLOGIES	20870	100.00
6/9/15	RICHARD C OWEN PUBLISHERS INC	909	326.70
6/9/15	RICOH USA, INC.	3983	411.78
6/9/15	RIPLEY ENTERTAINMENT	11469	2,808.00
6/9/15	ROADRUNNER CHARTERS INC	3332	3,420.00
6/9/15	RUFFIN, RENAE L.	2899	3,600.00
6/9/15	SHIRLINE G POTTS	22713	4,275.00
6/9/15	SAFETY-KLEEN	8248	133.62
6/9/15	SAN DIEGO STATE UNIVERSITY FOUNDATION	23410	6,515.00
6/9/15	SAY IT WITH SIGNS	274	690.00
6/9/15	SCHOLASTIC INC	464	211.01
6/9/15	SCHOLASTIC BOOK FAIRS	11033	2,999.66
6/9/15	SCHOOL NURSE SUPPLY INC.	5680	102.59
6/9/15	SEELYE, MARY JACK	13798	1,590.00
6/9/15	SERVICE INFO SYSTEMS, INC.	314	505.45

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6/9/15	SHAR PRODUCTS COMPANY	306	206.16
6/9/15	SHERWIN-WILLIAMS CO.	5426	46.12
6/9/15	SHERWIN-WILLIAMS CO.	5426	1,713.55
6/9/15	SIDEBOTTOM, MANDY	23006	480.00
6/9/15	SKC DESIGNS	16224	140.00
6/9/15	SOUTHWESTERN BAPTIST THEOLOGICAL	5577	5,721.70
6/9/15	SPRINT SOLUTIONS, INC.	17113	22.44
6/9/15	STAR TELEGRAM	925	3,367.74
6/9/15	THE CLAVIER GROUP	14486	438,746.00
6/9/15	STUART HOSE & PIPE COMPANY	4255	39.55
6/9/15	SUNBELT STAFFING LLC	22041	5,040.00
6/9/15	SYSCO FOODS SERVICES OF DALLAS, INC.	872	16,299.47
6/9/15	TEXAS AIR SYSTEMS INC	4753	299,650.00
6/9/15	THOMAS, CORNELL	20773	2,925.00
6/9/15	REGINA JONES	19651	787.50
6/9/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	460.00
6/9/15	U.S. SCHOOL SUPPLY, INC.	8066	366.35
6/9/15	ULINE INC	1280	1,052.92
6/9/15	UNIVERSITY OF TEXAS-ARLINGTON APSI	11307	2,000.00
6/9/15	US DEPARTMENT OF EDUCATION	15166	3,533.33
6/9/15	USHER & MORE	1279	3,212.50
6/9/15	UZIBULL/COSOGO, LLC	22092	9,068.65
6/9/15	WILLIAMS, LAURA	3210	1,912.50
6/9/15	XL PARTS PARTNERSHIP, LTD	20836	1,331.34
6/9/15	YELLOW CAB	6930	417.60
6/9/15	YMCA CAMP CARTER INC.	1151	5,250.00
6/9/15	ZUKERMAN, MICHAEL W.	6343	250.00
6/9/15	ZUKERMAN, MICHAEL W.	6343	500.00
6/9/15	AT&T	6091	71,564.11
6/9/15	ATHANS AUDIO VISUAL	1081	659.00
6/9/15	AVID CENTER	1083	6,990.00
6/9/15	AVID CENTER	1083	3,495.00
6/9/15	BENBROOK WATER AND SEWER AUTHORITY	6078	1,503.23
6/9/15	BENBROOK WATER AND SEWER AUTHORITY	6078	28.40
6/9/15	CITY OF FOREST HILL	6079	2,718.37
6/9/15	CITY OF FOREST HILL	6079	129.81
6/9/15	FRED PRYOR SEMINARS/CAREERTRACK	13754	498.00
6/9/15	INTERNATIONAL CENTER FOR LEADERSHIP	262	604.00
6/9/15	INTERNATIONAL CENTER FOR LEADERSHIP	262	653.00
6/9/15	SAMUEL FRENCH, INC	8142	157.62
6/9/15	SPRINT SOLUTIONS, INC.	17113	2,173.16
6/9/15	SPRINT SOLUTIONS, INC.	17113	497.51
6/9/15	TARRANT COUNTY COLLEGE FOUNDATION	12364	92.25
6/9/15	TCU	14138	4,650.00

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6/9/15	TEXAS ASSOCIATION OF STUDENT COUNCILS	6904	399.00
6/9/15	UNIVERSITY OF TEXAS AT DALLAS CENTER FOR	7606	490.00
6/9/15	TRISTAR RISK MANAGEMENT	16536	22,382.63
6/9/15	LOGIC PARTICIPANT SERVICES	22714	5,003,125.00
6/9/15	WELLCOMP MANAGED CARE SERVICES INC	8106	3,750.00
6/11/15	STAPLES CONTRACT & COMMERCIAL INC.	41	1,352.23
6/11/15	SCHOOL SPECIALTY INC.	43	57,484.66
6/11/15	MEDCO SUPPLY CO.	241	34.05
6/11/15	HERTZBERG-NEW METHOD INC.	595	14,695.08
6/11/15	REXEL SUMMERS	923	978.03
6/11/15	AVID CENTER	1083	3,495.00
6/11/15	SPORT SUPPLY GROUP INC.	1257	883.95
6/11/15	LAKESHORE LEARNING MATERIALS	1264	23,402.87
6/11/15	DEMCO INC	3482	80.13
6/11/15	POSITIVE PROMOTIONS INC	3684	354.00
6/11/15	BARCELONA INC	3821	762.50
6/11/15	COMMUNICATION CONCEPTS	3825	703.24
6/11/15	HEINEMANN	3945	14,578.60
6/11/15	WENGER CORPORATION	4014	306.00
6/11/15	REALLY GOOD STUFF INC	4190	3,561.41
6/11/15	PITTSBURGH PAINTS INC.	4433	917.07
6/11/15	TEXAS WATER TECHNOLOGIES	8000	2,315.00
6/11/15	METROPLEX BATTERY INC.	13507	1,599.00
6/11/15	ALBANO, JERRY	4098	45.00
6/11/15	ARREGUIN, RAMON	23181	60.00
6/11/15	BITTLE JR., TEDDY WHITE	23199	150.00
6/11/15	BLACK, BRAIN	4257	125.00
6/11/15	BRIGGS, JOHN	22926	105.00
6/11/15	BRUGH, KIRK	4429	45.00
6/11/15	CAIN, TOMMY R.	14454	70.00
6/11/15	CDW GOVERNMENT, INC.	1271	46,234.44
6/11/15	CESCO INC.	1296	34,367.77
6/11/15	CONEY, ALEXANDER B	23430	60.00
6/11/15	DAWSON, MARCUS	11070	75.00
6/11/15	FORAGI, FABRIZIO	23559	260.00
6/11/15	FOREHAND, RICHARD L.	7248	75.00
6/11/15	FORSYTHE, ROBERT GARRETT	21339	65.00
6/11/15	GILDEA, JAMES C.	11448	75.00
6/11/15	GROOT, RINKE DE	23296	140.00
6/11/15	HAHNFELD HOFFER STANFORD	13	8,854.02
6/11/15	HAMILTON, EMILY	20214	105.00
6/11/15	HEARTSAFE AMERICA INC	12867	14,082.00
6/11/15	HUB INTERNATIONAL TEXAS, INC	8054	5,000.00
6/11/15	JACOBS PROJECT MANAGEMENT COMPANY	19066	5,062.50

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6/11/15	KERRVILLE BUS CO	10031	3,322.20
6/11/15	LATHAM, PAUL PETER	15372	65.00
6/11/15	LENOVO (UNITED STATE) INC	21908	216,039.54
6/11/15	MCDONALD SANDERS	388	6,926.05
6/11/15	MOODY, JAMES STEPHEN	20409	60.00
6/11/15	OWENS, DOUG	23544	215.00
6/11/15	PARAGON SPORTS CONSTRUCTORS, LLC	14904	1,423,794.70
6/11/15	PARKER, BRETT RYAN	17902	115.00
6/11/15	PROCOMPUTING SERVICES, INC.	1145	109,005.00
6/11/15	PROFESSIONAL SERVICE INDUSTRIES, INC.	2384	9,000.00
6/11/15	THE PUBLIC GROUP LLC	18812	800.00
6/11/15	PALMER, ROBERT J.	8911	48,900.00
6/11/15	ROLAND, STEVE	5437	150.00
6/11/15	SAM'S CLUB #8210	22566	1,022.16
6/11/15	SAM'S CLUB #4742	4516	13,624.38
6/11/15	SAM'S CLUB #4911	23040	696.75
6/11/15	SAM'S CLUB #6244	4514	9,582.77
6/11/15	SAM'S CLUB #8268	4509	1,419.70
6/11/15	SAM'S CLUB #8277	4508	7,591.28
6/11/15	SCHUSTER, AARON R	23604	245.00
6/11/15	TASTEBUDS	3984	1,688.00
6/11/15	WALLACE JR., REGINALD	23323	280.00
6/11/15	WOMACK, CLIFTON J.	11732	75.00
6/11/15	ZOMNIR, DETTA	4749	60.00
6/11/15	LARJ, LP	199	4,000.00
6/11/15	4 IMPRINT INC	1981	161.51
6/11/15	AC SPEEDO ELECTRIC, LLC	4082	250.00
6/11/15	ACADEMIC SUPPLIER	14842	6,872.13
6/11/15	ACE TIRE SERVICE	1196	525.50
6/11/15	ALTERNATOR SERVICE INC	3514	1,205.00
6/11/15	AVID CENTER	1083	11,184.00
6/11/15	B & H FOTO & ELECTRONICS CORP	1286	1,413.82
6/11/15	BALFOUR-FT. WORTH	13799	658.98
6/11/15	EDUCATIONAL IDEAS, INC	3426	12,700.80
6/11/15	BALLOONS FANTASTIQUE	700	505.00
6/11/15	BARLOW GARSEK & SIMON, LLP	427	38,455.83
6/11/15	BATTS AUDIO, VIDEO & LIGHTING	17329	360.00
6/11/15	BERRY, CYNTHIA LEE D	18917	250.00
6/11/15	BIO-RAD LABORATORIES	507	406.00
6/11/15	BROOK MAYS MUSIC	17860	545.00
6/11/15	BROWN, JAMES WILLIAM	13674	45.00
6/11/15	BYRNE BROTHERS FOOD	485	5,616.00
6/11/15	CATHOLIC CHARITIES	3412	900.00
6/11/15	CHANG, CHAO-HUA EDWARD	21747	90.00

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6/11/15	CHILD CARE ASSOCIATES	8009	1,305.60
6/11/15	HETSEL HOLDINGS, LLC	22831	42.00
6/11/15	COBURN'S CATERING	4525	1,671.50
6/11/15	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	15114	3,585.00
6/11/15	COMPLETE BOOK AND MEDIA SUPPLY	9219	956.25
6/11/15	COMPRESSORS UNLIMITED INTL., LLC.	17096	17,518.00
6/11/15	CONNIE'S FLOWERS & GIFTS	10681	470.00
6/11/15	CONVENTION MANAGEMENT RESOURCES	16972	399.00
6/11/15	COOKSEY PRINTING INC	3385	2,349.00
6/11/15	COSTCO WHOLESALE	4223	4,038.08
6/11/15	COSTUMES BY DUSTY, INC	4577	270.00
6/11/15	COWTOWN BUS CHARTERS INC	3284	1,321.60
6/11/15	COWTOWN CAKES LLC	23374	543.99
6/11/15	COMPUDATA PRODUCTS INC.	22134	769.59
6/11/15	COMMUNICATIONS SALES & SERVICE INC	296	2,315.00
6/11/15	D & H DISTRIBUTING COMPANY	151	3,924.90
6/11/15	DALE TOLAR & ASSOCIATES, INC	20470	3,250.00
6/11/15	DANIELS OPTICAL	16150	410.00
6/11/15	DAVID HAMMONS VIDEO	6789	400.00
6/11/15	DAVIDSON TITLES INC	8216	2,584.06
6/11/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,526.94
6/11/15	DELPHI CREATIVITY GROUP	3307	944.95
6/11/15	DFW JANITORIAL SUPPLY	3755	390.00
6/11/15	MARK OF EXCELLENCE PIZZA CO.#6939	5482	62.25
6/11/15	MARK OF EXCELLENCE PIZZA CO. #6949	5485	73.75
6/11/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	407.50
6/11/15	MARK OF EXCELLENCE PIZZA CO.	16085	174.99
6/11/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	747.75
6/11/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	665.88
6/11/15	EBS EDUCATIONAL BASED SERVICES	8699	11,070.36
6/11/15	ECS LEARNING SYSTEMS	8321	2,574.63
6/11/15	EDUCATION SERVICE CENTER REGION XI	1117	120.00
6/11/15	EDUCATION SERVICE CENTER REGION XI	7727	3,460.00
6/11/15	EDUCATIONAL INNOVATIONS INC.	8359	43.40
6/11/15	EL SABER ENTERPRISES	12384	12,075.00
6/11/15	ELECTRO ACOUSTICS & VIDEO INC	21919	1,551.75
6/11/15	ELLISON EDUCATIONAL EQUIPMENT INC	3297	3,599.43
6/11/15	EMPIRE PAPER CO INC	3296	18,576.00
6/11/15	URSULA GIBBS	19677	1,275.00
6/11/15	EAN HOLDINGS, LLC	6943	1,306.58
6/11/15	EAN HOLDINGS, LLC	17582	80.79
6/11/15	ETA HAND2MIND	3292	33.96
6/11/15	EVERYTHING MEDICAL	6241	1,405.92
6/11/15	ELLIOTT, VERNAL	1792	7,875.00

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6/11/15	FORT WORTH AUTO GLASS CENTER, LTD.	13505	387.49
6/11/15	FORT WORTH FREIGHTLINER	4451	1,010.81
6/11/15	FORT WORTH STAR-TELEGRAM	3625	1,500.00
6/11/15	GALE GROUP INC	989	164,000.00
6/11/15	GRAINGER INC	3680	340.31
6/11/15	GREEN, MIKE	23532	381.04
6/11/15	HALO BRANDED SOLUTIONS INC	11607	10,001.20
6/11/15	HARPER SUPPLY	17845	185.30
6/11/15	ASCEND LEARNING HOLDING LLC	22290	1,260.00
6/11/15	HENRY SCHEIN INC	5537	808.04
6/11/15	HIGHLINER FOODS	19174	36,855.90
6/11/15	IMMIX TECHNOLOGY INC.	12146	47,600.00
6/11/15	IMPRINT RESOURCES	16422	366.10
6/11/15	JACK RASMUSSEN LUTHIER	771	1,487.00
6/11/15	JASON'S DELI	4532	123.56
6/11/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	810.00
6/11/15	JONES SCHOOL SUPPLY	774	820.63
6/11/15	KONICA MINOLTA PREMIERE FINANCE	16819	322.00
6/11/15	LABATT FOOD SERVICES	10036	76,748.92
6/11/15	LAZER GRAPHICS	23146	841.00
6/11/15	LEASE CORPORATION OF AMERICA	14479	681.00
6/11/15	LIBRARY STORE, INC., THE	316	482.70
6/11/15	LIBRARY STORE, INC., THE	316	283.82
6/11/15	M. BENJAMIN DESIGNS	5506	742.50
6/11/15	MAGIC ETC INC	8026	2,684.90
6/11/15	MARSH CABLE & CONNECTORS, INC.	4301	623.16
6/11/15	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #3062515	3597	692.00
6/11/15	MILES, SHARRON SUE BOLDING	17928	787.50
6/11/15	LEARNING WITHOUT LIMITS, LLC	18842	599.00
6/11/15	MULHOLLAND CUSTOM IMPRINTS	3704	2,904.00
6/11/15	MUSIC IN MOTION	5968	136.25
6/11/15	ARISTOTLE CORPORATION	1266	1,179.61
6/11/15	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	33,551.59
6/11/15	NATIONAL RESTAURANT SUPPLY CO., INC.	11636	1,350.00
6/11/15	NEFF MOTIVATION, INC	7888	180.00
6/11/15	NETSYNC NETWORK SOLUTIONS	15201	4,839.08
6/11/15	NORMAN RADIATOR SERVICE INC	3713	420.00
6/11/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	33.91
6/11/15	NORTHWEST ENGRAVERS, LLC	573	965.40
6/11/15	O'REILLY AUTOMOTIVE	5495	281.14
6/11/15	OGBURN'S TRUCK PARTS	5346	1,405.36
6/11/15	ORIENTAL TRADING COMPANY INC	917	1,116.90
6/11/15	OTIS ELEVATOR COMPANY	5344	10,033.50
6/11/15	P.L.A.T.F.O.R.M 4 LIFE, INC.	23312	550.00

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6/11/15	PALCO SPECIALTIES, INC.	10742	2,070.50
6/11/15	PALOS SPORTS, INC	605	134.94
6/11/15	PARRISH HARE ELECTRICAL SUPPLY	5333	2,832.88
6/11/15	PC MALL GOV, INC.	12488	662.20
6/11/15	PEPPER OF DALLAS/FORT WORTH	5369	620.51
6/11/15	PEREZ, PHILLIP	21825	45.00
6/11/15	PETROLEUM CLUB OF FORT WORTH	10735	500.00
6/11/15	POSITIVE PROOF INC	659	76.93
6/11/15	PRO ED, INC.	676	137.34
6/11/15	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	3749	137.75
6/11/15	RIDGLEA COUNTRY CLUB	5180	10,281.00
6/11/15	ROSA'S CAFE & TORTILLA FACTORY LTD	20050	359.10
6/11/15	SAFETY VISION	9176	470.45
6/11/15	SAM ASH QUIKSHIP CORP	8787	937.98
6/11/15	SANCHEZ, MARIA E.	2935	4,500.00
6/11/15	SCHOLASTIC INC	466	7,579.35
6/11/15	SCHOLASTIC BOOK FAIRS	3962	189.93
6/11/15	SCHOLASTIC BOOK FAIRS	11033	718.56
6/11/15	SCHOLASTIC BOOKCLUBS	467	17,360.00
6/11/15	SCHOOL HOUSE VENDING	8410	1,018.75
6/11/15	SCHOOL MATE	5193	1,220.00
6/11/15	RICHARD W. LUSTER	8385	66.00
6/11/15	SHADY OAK BBQ & GRIL	23539	388.93
6/11/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	2,930.88
6/11/15	SOCIAL STUDIES SCHOOL SERVICE	1027	335.66
6/11/15	SONES, ERIN E	22143	250.00
6/11/15	SOUTHERN METHODIST UNIVERSITY	17244	1,350.00
6/11/15	STAR TELEGRAM	925	644.90
6/11/15	STOUT, CATHY L.	18340	300.00
6/11/15	STUMP PRINTING COMPANY, INC.	8618	790.41
6/11/15	SUNBELT STAFFING LLC	22041	10,080.00
6/11/15	INTERLINE BRANDS INC	6828	198,875.70
6/11/15	TEXAS STAR TROPICAL PLANT SERVICE	8296	165.00
6/11/15	TEXAS WOMAN'S UNIVERSITY	21579	8,000.00
6/11/15	THE T - FORT WORTH TRANSPORTATION	7748	270.00
6/11/15	TRAILER DOCTOR INC	789	1,151.32
6/11/15	TRINITY ARMORED SECURITY, INC.	5463	23,248.24
6/11/15	ULINE INC	1280	210.34
6/11/15	UNIVERSITY OF NORTH TEXAS	8610	1,200.00
6/11/15	UNIVERSITY OF TEXAS-ARLINGTON APSI	11307	2,000.00
6/11/15	UZIBULL/COSOGO, LLC	22092	199.75
6/11/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	67.96
6/11/15	WINSTON WATER COOLER LTD	3914	435.86
6/11/15	WOODWIND & BRASSWIND, THE	11671	217.50

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6/11/15	WYKOFF, KELLY	22188	2,000.00
6/11/15	YMCA CAMP CARTER INC.	1151	1,071.00
6/11/15	YMCA CAMP CARTER INC.	1151	2,058.00
6/11/15	JANET Z CAPUA CATERING LLC	14314	323.20
6/11/15	ZUKERMAN, MICHAEL W.	6343	125.00
6/11/15	AT&T	6091	770.65
6/11/15	AVID CENTER	1083	2,097.00
6/11/15	AVID CENTER	1252	210.00
6/11/15	EMPOWERING WRITERS, LLC	17398	249.00
6/11/15	HAWKEN SCHOOL	23594	175.00
6/11/15	TRAINING AND EDUCATIONAL SERVICES, INC	22125	1,710.00
6/11/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	175.00
6/11/15	TEXAS DEPT OF LICENSING & REGULATIONS	6012	920.00
6/11/15	TEACHER RETIREMENT SYSTEM	1211	5,747,786.24
6/11/15	TEACHER RETIREMENT SYSTEM	1211	3,810,437.96
6/11/15	TRISTAR RISK MANAGEMENT	16536	15,265.08
6/11/15	TRISTAR RISK MANAGEMENT	16536	9,062.93
6/11/15	TEXAS POLITICAL SUBDIVISIONS WORKMAN	19257	25,852.16
6/11/15	COMPREHENSIVE SAFETY RESOURCE, 1 LP	1031	8,415.00
6/12/15	BENBROOK WATER AND SEWER AUTHORITY	6078	7,088.63
6/12/15	BENBROOK, CITY OF	6941	53,311.50
6/15/15	BANK OF AMERICA BANKCARD	3902	689,167.95
6/16/15	STAPLES CONTRACT & COMMERCIAL INC.	41	62,468.11
6/16/15	MEDCO SUPPLY CO.	241	607.73
6/16/15	XEROX CORPORATION	409	37,773.57
6/16/15	PEOPLES EDUCATION	644	1,880.55
6/16/15	TROPHY ARTS INC	812	56.30
6/16/15	RIDDELL SPORTS	842	36,553.04
6/16/15	SPORT SUPPLY GROUP INC.	1257	250.36
6/16/15	LAKESHORE LEARNING MATERIALS	1264	1,097.16
6/16/15	GOPHER SPORT	3348	9,924.69
6/16/15	DEMCO INC	3482	6,373.07
6/16/15	POSITIVE PROMOTIONS INC	3684	1,479.54
6/16/15	PITTSBURGH PAINTS INC.	4433	1,085.62
6/16/15	GULF COAST PAPER CO. INC.	5167	285.60
6/16/15	DOMTAR	20818	48,972.00
6/16/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	57,928.50
6/16/15	ALLMAND, CECIL A.	5908	220.00
6/16/15	BESSIRE, TERRY	23551	160.00
6/16/15	BROOKS, LONNY	23560	140.00
6/16/15	CDW GOVERNMENT, INC.	1271	184.80
6/16/15	CESCO INC.	1296	1,288.00
6/16/15	CONEY, ALEXANDER B	23430	15.00
6/16/15	DOBBS, MARK	4150	85.00

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6/16/15	FARRA, CHRISTOPHER A	22399	85.00
6/16/15	FORT WORTH WATER DEPARTMENT	6077	151,341.79
6/16/15	GOMEZ, MARIO A.	23553	140.00
6/16/15	GORDON, STEVEN R.	10672	80.00
6/16/15	HALL, JOHN C.	23497	280.00
6/16/15	HARRISON, RAYMOND L.	23576	110.00
6/16/15	HUTCHINS, DENNIS R.	23500	420.00
6/16/15	JONES, KATHI S.	23349	300.00
6/16/15	KERVIN, RICHARD JR	18752	110.00
6/16/15	MANNING II, JASPER	18567	135.00
6/16/15	MARTIN, MONICA	23530	420.00
6/16/15	MOODY, JAMES STEPHEN	20409	15.00
6/16/15	MUSQUIZ, JON ERIC	23526	420.00
6/16/15	PENTON, CHRISTOPHER A	23298	80.00
6/16/15	PEREZ, JOHN J.	10880	80.00
6/16/15	PORTER, TERRY G.	23554	280.00
6/16/15	PROCOMPUTING SERVICES, INC.	1145	184,057.00
6/16/15	PRUITT CONSULTING INC	22760	800.00
6/16/15	PULIS, JEFFREY D.	5562	65.00
6/16/15	REEDER GENERAL CONTRACTOR'S INC.	12187	536,686.02
6/16/15	RHODES, STEPHEN C.	9145	85.00
6/16/15	RUSSELL, JAMES	11239	195.00
6/16/15	SAM'S CLUB #8210	22566	533.07
6/16/15	SAM'S CLUB #4742	4516	1,407.11
6/16/15	SAM'S CLUB #4911	23040	197.24
6/16/15	SAM'S CLUB #6244	4514	1,900.56
6/16/15	SAM'S CLUB #8268	4509	547.56
6/16/15	SAM'S CLUB #8277	4508	1,887.52
6/16/15	STARY, JOEL	23492	140.00
6/16/15	STRINGER, JOHN MARTY	4972	80.00
6/16/15	THOMAS, ANTHONY	23603	150.00
6/16/15	UNLIMITED EDUCATION AND SPORTS	8209	300.00
6/16/15	WESTED	14750	1,800.00
6/16/15	WESTED	14750	8,000.00
6/16/15	1 STOP MAIL	3822	50.82
6/16/15	AC PRINTING	5464	616.00
6/16/15	AC SUPPLY COMPANY, INC.	3839	129.95
6/16/15	ACCUCUT SERVICES	7757	2,936.50
6/16/15	ALL CITY SCREEN PRINTING AND EMBROIDERY	15357	300.00
6/16/15	ALL GLOBAL SOLUTIONS	14387	95.00
6/16/15	ALLMARK IMPRESSIONS, LTD	984	48.03
6/16/15	PEPI CORPORATION	3314	372.20
6/16/15	AMERICAN RED CROSS	20583	390.76
6/16/15	ANGELINI, JOANN	7708	9,750.00

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6/16/15	AN DEALERSHP HOLDING CORP	4499	2,912.03
6/16/15	AWARDS & RECOGNITION	44	962.50
6/16/15	B & H FOTO & ELECTRONICS CORP	1286	13,013.82
6/16/15	BARNES & NOBLE	9911	2,631.47
6/16/15	BARNES & NOBLE BOOKSELLERS	538	43,483.59
6/16/15	RESTAURANTS ACQUISITION I LLC	14995	2,700.00
6/16/15	BLICK ART MATERIALS	1256	356.73
6/16/15	BLUE BELL CREAMERIES	3869	3,339.63
6/16/15	BLUE MOOSE TEES	12702	261.90
6/16/15	BRACKETT & ELLIS, A PROFESSIONAL CORP.	487	1,864.00
6/16/15	BROOK MAYS MUSIC	17860	87.00
6/16/15	BUREAU OF EDUCATION & RESEARCH, INC	6832	1,095.00
6/16/15	BWI COMPANY-DALLAS	14109	1,862.52
6/16/15	C D HARTNETT COMPANY	4222	109,221.84
6/16/15	CAREY'S SPORTING GOODS	3635	11,761.65
6/16/15	CARTER, ROBERTA MAE	5154	3,500.00
6/16/15	MOVIE SHOW VIDEO MGT INC	3664	1,321.54
6/16/15	CHICK-FIL-A ALTAMESA & MCCART	19628	517.30
6/16/15	CHICK-FIL-A OF HAWKS CREEK	9457	169.00
6/16/15	LISA D FLYNN	22940	1,825.26
6/16/15	GUIDANCE GROUP, THE	59	224.90
6/16/15	CHURCHILL, AMANDA GANN	1604	981.00
6/16/15	CLAYTON YES!	6268	19,733.63
6/16/15	CLIMATEC, LLC	4642	1,340.00
6/16/15	OCCUPATIONAL HEALTH CENTERS OF THE	23572	52.00
6/16/15	OCCUPATIONAL HEALTH CENTERS OF THE	23572	52.00
6/16/15	OCCUPATIONAL HEALTH CENTERS OF THE	23572	52.00
6/16/15	OCCUPATIONAL HEALTH CENTERS OF THE	23572	104.00
6/16/15	OCCUPATIONAL HEALTH CENTERS OF THE	23572	104.00
6/16/15	CORPORATE COURIERS	6809	128.47
6/16/15	COWTOWN BUS CHARTERS INC	3284	8,997.50
6/16/15	CRESTLINE SPECIALTIES, INC.	3286	385.85
6/16/15	CUMMINS SOUTHERN PLAINS, LLC	13438	1,442.32
6/16/15	CURRICULUM ASSOCIATES INC	355	3,244.44
6/16/15	CURRICULUM ASSOCIATES INC	355	225.00
6/16/15	D & H DISTRIBUTING COMPANY	151	35,949.82
6/16/15	DAKTRONICS, INC.	9962	7,475.00
6/16/15	DANIELS OPTICAL	16150	380.00
6/16/15	DATAMAX OF TEXAS	3305	12,621.03
6/16/15	DAVIDSON TITLES INC	8216	3,219.45
6/16/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	1,247.27
6/16/15	DELPHI CREATIVITY GROUP	3307	1,066.56
6/16/15	ACCUTRAIN CORPORATION	23547	395.00
6/16/15	MARK OF EXCELLENCE PIZZA CO. #6945	9207	619.75

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6/16/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	60.75
6/16/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	99.75
6/16/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	41.81
6/16/15	EDUCATION SERVICE CENTER REGION XI	7727	90.00
6/16/15	ELLIOTT ELECTRIC SUPPLY, LP	8002	318.02
6/16/15	ELLISON EDUCATIONAL EQUIPMENT INC	3297	1,253.89
6/16/15	EMPIRE PAPER CO INC	3296	20,434.96
6/16/15	EMPOWERING WRITERS, LLC	17398	1,452.45
6/16/15	URSULA GIBBS	19677	525.00
6/16/15	EAN HOLDINGS, LLC	6943	654.69
6/16/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	166.00
6/16/15	ESCAMILLA & PONECK, LLP	16478	1,608.35
6/16/15	EDUCATION TRAINING RESEARCH	22052	27,224.51
6/16/15	EXPANCO DOCUMENT DESTRUCTION	21318	1,233.00
6/16/15	EXPANCO, INC	12678	8,520.00
6/16/15	FARMERS MARKET FORT WORTH INC	3351	61,814.61
6/16/15	GAVIN, RUSSELL	23268	400.00
6/16/15	GENE'S BUS CHARTERS INC	3669	15,750.00
6/16/15	GIRLS INCORPORATED OF TARRANT COUNTY	12739	17,000.00
6/16/15	GOINGS, CARA L.	16822	300.00
6/16/15	ECHO TOURS & CHARTER, LP	3671	741.75
6/16/15	GRAPHIX STORE, THE	3119	6,099.40
6/16/15	GREENE, CYNTHIA	1955	55.99
6/16/15	IT'S GREEK TO ME, INC	3495	590.00
6/16/15	HAYNES, JOHN HARLAN III MD	15389	1,000.00
6/16/15	HICKS, WILLIAM	20858	400.00
6/16/15	HUBERT COMPANY	12518	913.76
6/16/15	INTERCON ENVIRONMENTAL INC	1183	22,325.00
6/16/15	INTERNATIONAL CENTER FOR LEADERSHIP	262	819.00
6/16/15	INX, LLC, A PRESIDIO COMPANY	18607	339,500.00
6/16/15	KLARFELD, JAIR	15078	1,000.00
6/16/15	JONES SCHOOL SUPPLY	774	248.85
6/16/15	JOSTENS INC	4323	888.05
6/16/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	1,508.80
6/16/15	KELLY, KARIN	15969	2,400.00
6/16/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	357.95
6/16/15	KROGER FOOD STORE	9267	266.63
6/16/15	KROGER STORE #520	15789	199.91
6/16/15	KURZ & CO	20713	48,286.91
6/16/15	LATINO FAMILY LITERACY PROJECT, THE	15926	1,890.00
6/16/15	LOWE'S HOME CENTERS, INC	1285	157.96
6/16/15	LOWE, JEFFERY W.	6574	330.00
6/16/15	LYNDA.COM	17093	750.00
6/16/15	MAD SCIENCE TARRANT COUNTY	3718	6,084.00

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6/16/15	MASTERS DISTRIBUTION SYSTEMS CO., INC.	7588	762.75
6/16/15	MATHWARM-UPS.COM	3591	535.00
6/16/15	MEDINA, SYLVIA	19162	32.26
6/16/15	METROPLEX GRAPHICS & MARKETING INC.	3093	1,287.00
6/16/15	MID SOUTH ENGINE & MACHINE INC	4589	695.00
6/16/15	MONTOYA, MARIO	11236	330.00
6/16/15	ARISTOTLE CORPORATION	1266	287.84
6/16/15	NATIONAL ART/ SCHOOL SUPPLIES	5179	3,182.40
6/16/15	NATIONAL EDUCATORS LAW INSTITUTE	473	370.00
6/16/15	NEEDHAM, JUDY	1138	1,091.94
6/16/15	NEFF MOTIVATION, INC	7888	82.00
6/16/15	NEW READERS PRESS	10546	30,330.25
6/16/15	NORCOSTCO-TEXAS COSTUME INC	3896	9,796.99
6/16/15	NORIEGA, ELVIA G.	18954	8,550.00
6/16/15	NORTH TEXAS GRADUATION SERVICES	3717	505.70
6/16/15	NORTH TEXAS GRADUATION SERVICES	3717	1,383.21
6/16/15	NORTH TEXAS GRADUATION SERVICES	3717	284.95
6/16/15	NORTH TEXAS GRADUATION SERVICES	3717	1,990.80
6/16/15	NORTH TEXAS GRADUATION SERVICES	3717	272.85
6/16/15	NORTH TEXAS GRADUATION SERVICES	3717	999.60
6/16/15	NORTH TEXAS GRADUATION SERVICES	3717	1,662.83
6/16/15	NORTH TEXAS TOLLWAY AUTHORITY	9990	15.40
6/16/15	NORTHWEST ENGRAVERS, LLC	573	96.00
6/16/15	UNITED SEATING AND MOBILITY	22932	2,488.42
6/16/15	ODYSSEY INK, INC	12965	3,653.70
6/16/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	561.20
6/16/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	592.56
6/16/15	OGBURN'S TRUCK PARTS	5346	888.18
6/16/15	ONE STOP PRINTING, INC.	735	70.73
6/16/15	ORIENTAL TRADING COMPANY INC	917	2,751.06
6/16/15	OUTRAGEOUS MUSIC	17089	240.00
6/16/15	PAXTON/PATTERSON LLC	690	486.76
6/16/15	PEREZ, PHILLIP	21825	65.00
6/16/15	PLAYWELL GROUP	4500	7,339.56
6/16/15	POLLARD, LANCE	4040	220.00
6/16/15	POSITIVE PROOF INC	659	187.95
6/16/15	PROFORMA DFW MARKETING	12386	9,911.85
6/16/15	PROGRESSUS THERAPY, LLC	12804	29,830.50
6/16/15	RB SPORTING GOODS	4188	2,495.00
6/16/15	RED CARPET CHARTERS	16152	5,096.75
6/16/15	RENAISSANCE LEARNING	1268	791.57
6/16/15	RICOH USA, INC.	3983	457.28
6/16/15	RICOH USA, INC.	3983	238.51
6/16/15	RICOH USA, INC.	3983	879.40

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6/16/15	RIVARD BROTHERS	889	3,086.00
6/16/15	ROMEO MUSIC	8294	59.00
6/16/15	RYAN, MARTHA L.	7839	5,000.00
6/16/15	SAFETY VISION	9176	39.50
6/16/15	SCHOOL HOUSE VENDING	8410	100.00
6/16/15	SEAWINNS SECURITY INC	7784	22,852.00
6/16/15	SHELTON, JANIS G.	2100	584.00
6/16/15	SHERWIN-WILLIAMS CO.	5426	54.55
6/16/15	SHERWIN-WILLIAMS CO.	5426	63.18
6/16/15	SHOOT-A-WAY, INC	10847	6,006.00
6/16/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	33,787.13
6/16/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	1,066.17
6/16/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	3,180.00
6/16/15	SOUTHWEST METROFUEL	5502	1,459.44
6/16/15	STAR TELEGRAM	925	644.90
6/16/15	SUNBELT STAFFING LLC	22041	4,032.00
6/16/15	TEACHER'S TOOLS	3986	620.44
6/16/15	TEXAS AIR SYSTEMS INC	4753	2,900.00
6/16/15	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1240	175.00
6/16/15	TEXAS CHRISTIAN UNIVERSITY	10844	475.00
6/16/15	TEXAS POTTERY SUPPLY & CLAY CO	4434	150.00
6/16/15	THANK YOU DARLIN FOUNDATION	2126	585.00
6/16/15	THERAPRO, INC.	5535	131.89
6/16/15	TRANE PARTS CENTER	815	12,718.00
6/16/15	REGINA JONES	19651	337.50
6/16/15	TYSON PREPARED FOODS	7440	47,788.00
6/16/15	ULINE INC	1280	1,573.91
6/16/15	UNITED REFRIGERATION, INC.	5163	26.80
6/16/15	UNITED RENTALS	5539	425.87
6/16/15	UNIVERSITY OF TEXAS-ARLINGTON APSI	11307	2,000.00
6/16/15	VALLEY SPEECH LANGUAGE AND	907	3,561.25
6/16/15	VANDERBURG DRAFTING SUPPLY INC	887	647.43
6/16/15	VARIDESK, LLC	22938	1,485.00
6/16/15	MARY L MALHIOT	19344	850.00
6/16/15	VIRCO INC	892	1,050.00
6/16/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	1,447.29
6/16/15	WILLIAM V. MACGILL & COMPANY	187	22,418.36
6/16/15	WOODWIND & BRASSWIND, THE	11671	364.50
6/16/15	WYNNE MOTOR COACHES LLC	16854	6,004.90
6/16/15	YELLOW CAB	6930	1,369.22
6/16/15	ZUKERMAN, MICHAEL W.	6343	1,800.00
6/16/15	JP MORGAN CHASE BANK	17586	600.00
6/16/15	FORT WORTH WATER DEPARTMENT	6077	10,831.15
6/16/15	MENTAL HEALTH CONNECTION OF TARRANT	656	125.00

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6/16/15	TARRANT COUNTY DISTRICT CLERK	14445	420.00
6/16/15	TEXAS ASSOCIATION FOR TRUANCY AND	22489	50.00
6/16/15	TEXAS COUNCIL ON ECONOMIC EDUCATION - TCEE	14103	175.00
6/16/15	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIP/	1101	1,263.00
6/16/15	UNIVERSITY OF NORTH TEXAS	12514	1,500.00
6/16/15	WEST MUSIC CO	8791	1,525.12
6/17/15	HSA BANK	22405	1,567.47
6/17/15	TRISTAR RISK MANAGEMENT	16536	11,275.94
6/17/15	TRISTAR RISK MANAGEMENT	16536	16,403.90
6/17/15	OFFICE OF THE ATTORNEY GENERAL	13641	4,027.70
6/17/15	HIGGINBOTHAM & ASSOCIATES	1122	95,570.35
6/17/15	TRISTAR RISK MANAGEMENT	16536	26,381.83
6/17/15	TRISTAR RISK MANAGEMENT	16536	18,267.71
6/17/15	JEM RESOURCE PARTNER, INC	1099	11,546.90
6/17/15	HSA BANK	22405	1,560.80
6/17/15	JPMORGAN CHASE BANK, N.A.	6498	137,398.41
6/17/15	TRISTAR RISK MANAGEMENT	16536	13,305.12
6/17/15	JEM RESOURCE PARTNER, INC	1099	1,528.49
6/17/15	JEM RESOURCE PARTNER, INC	1099	30.00
6/17/15	HSA BANK	22405	25.00
6/17/15	ADAMI, SHUFFIELD, SCHEIHING & BURNS, PC	8212	780.00
6/17/15	TEXSTAR	7729	3,000,000.00
6/18/15	FINANCIAL BENEFIT SERVICES, LLC	22207	581,870.90
6/18/15	TEXSTAR	7729	-581,870.90
6/18/15	STAPLES CONTRACT & COMMERCIAL INC.	41	71,903.92
6/18/15	SCHOOL SPECIALTY INC.	43	10,220.57
6/18/15	MEDCO SUPPLY CO.	241	107.14
6/18/15	XEROX CORPORATION	409	325.52
6/18/15	BENCHMARK EDUCATION COMPANY	564	4,246.00
6/18/15	TROPHY ARTS INC	812	170.00
6/18/15	TROXELL COMMUNICATIONS INC.	1156	4,948.91
6/18/15	SPORT SUPPLY GROUP INC.	1257	4,417.62
6/18/15	LAKESHORE LEARNING MATERIALS	1264	515.23
6/18/15	FELTS HEAVY DUTY OIL	3339	3,098.44
6/18/15	GOPHER SPORT	3348	74.95
6/18/15	AWARDS BY WILSON	3531	2,687.64
6/18/15	MORRISON SUPPLY CO	3560	1,723.44
6/18/15	FLINN SCIENTIFIC INC	3622	1,474.04
6/18/15	POSITIVE PROMOTIONS INC	3684	2,116.49
6/18/15	COMMUNICATION CONCEPTS	3825	1,710.00
6/18/15	PREMIER AGENDAS INC	3932	261.36
6/18/15	HEINEMANN	3945	37,402.31
6/18/15	WENGER CORPORATION	4014	554.00
6/18/15	BENBROOK, CITY OF	6941	40,277.82

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6/18/15	CDW GOVERNMENT, INC.	1271	1,447.12
6/18/15	STATION VENTURE OPERATIONS, L.P.	23398	30,600.00
6/18/15	LENOVO (UNITED STATE) INC	21908	80,318.47
6/18/15	PACESETTER PERSONNEL SERVICES	6937	3,011.00
6/18/15	PROCOMPUTING SERVICES, INC.	1145	187,645.52
6/18/15	SAM'S CLUB #8268	4509	1,179.37
6/18/15	TASTEBUDS	3984	1,120.00
6/18/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	1,260.00
6/18/15	4 IMPRINT INC	1981	1,471.48
6/18/15	H & H AUTOMOTIVE SERVICES INC	22601	211.32
6/18/15	ACADEMIC SUPPLIER	14842	10,659.66
6/18/15	ACE TIRE SERVICE	1196	637.50
6/18/15	ADVANCE FOOD COMPANY	3853	39,049.92
6/18/15	ADVERTISING MATTERS LLC	3404	1,395.45
6/18/15	PINNACLE VIDEO GROUP INC	18201	780.00
6/18/15	AIRGAS USA	11454	17.05
6/18/15	ALGEBRA READINESS EDUCATORS, LLC	20993	65.00
6/18/15	ALL STAR PARTY SERVICE	951	174.00
6/18/15	PEPI CORPORATION	3314	744.00
6/18/15	AMERICAN READING COMPANY, INC.	14960	12,430.00
6/18/15	AMERICAN SOLUTIONS FOR BUSINESS	14616	1,165.00
6/18/15	ANIXTER INC	3843	1,111.20
6/18/15	ASCD CONFERENCE REGISTRATION	1247	2,536.00
6/18/15	AUDIO VISUAL AIDS COMPANY	1082	799.00
6/18/15	B & H FOTO & ELECTRONICS CORP	1286	1,414.95
6/18/15	BAKER BARLETT, LTD	10882	229.96
6/18/15	BARNES & NOBLE BOOKSELLERS	538	1,072.34
6/18/15	BARNES & NOBLE BOOKSELLERS	538	5,984.04
6/18/15	BLICK ART MATERIALS	1256	579.80
6/18/15	BORDEN DAIRY	12330	205,257.13
6/18/15	BRADFORD, JOSHUA	21905	250.00
6/18/15	PRAETORIAN OPERATING INC	19303	3,326.40
6/18/15	CAREY'S SPORTING GOODS	3635	939.20
6/18/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	1,073.50
6/18/15	CATHOLIC CHARITIES	3412	80.00
6/18/15	CHANNING BETE COMPANY INC	363	201.95
6/18/15	CLEAR CHANNEL OUTDOOR	10427	4,000.00
6/18/15	COGNISERV LLC	19022	5,570.89
6/18/15	COUSIN'S BAR-B-Q CITYVIEW INC	8614	746.87
6/18/15	COWTOWN BUS CHARTERS INC	3284	966.00
6/18/15	SDE, INC.	6062	525.00
6/18/15	COMMUNICATIONS SALES & SERVICE INC	296	303.00
6/18/15	DATAMAX OF TEXAS	3305	428.65
6/18/15	MARK OF EXCELLENCE PIZZA CO. #6949	5485	405.75

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6/18/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	67.25
6/18/15	MARK OF EXCELLENCE #6874	11409	26.82
6/18/15	EDUCATION SERVICE CENTER REGION XI	1117	995.00
6/18/15	REGION 4 EDUCATION SERVICE CENTER	783	169.99
6/18/15	EAN HOLDINGS, LLC	6943	466.00
6/18/15	EXPANCO DOCUMENT DESTRUCTION	21318	58.00
6/18/15	FAST FRAME OF TEXAS	8715	482.37
6/18/15	FASTSIGNS	3418	516.30
6/18/15	FASTSIGNS	17778	84.89
6/18/15	FIFTH AVENUE GREENHOUSE INC	3364	630.50
6/18/15	FIRE & LIFE SAFETY AMERICA, INC	15121	3,202.00
6/18/15	FIREHOUSE SILK SCREENING	8953	635.50
6/18/15	FFEI, LLC	17949	2,260.35
6/18/15	FLAGHOUSE	8384	121.11
6/18/15	FLIPSIDE PRODUCTS INC	7621	608.48
6/18/15	FLOWER MARKET	10500	96.48
6/18/15	DRC MEDIA, LLC	6900	1,697.00
6/18/15	FORT WORTH FREIGHTLINER	4451	6,461.89
6/18/15	FORT WORTH MUSEUM OF SCIENCE & HISTORY	1150	1,775.50
6/18/15	FORT WORTH SCREEN PRINTING	7641	533.50
6/18/15	FORT WORTH TIRE & SERVICE, INC	7848	192.00
6/18/15	FRANK WHEEL ALIGNING INC	3577	88.50
6/18/15	FUELMAN OF DFW	3431	27.84
6/18/15	FUNDRAISING UNLIMITED, LLC	23299	1,500.00
6/18/15	GENE'S BUS CHARTERS INC	3669	1,025.00
6/18/15	GIA PUBLICATIONS, INC	17251	1,871.12
6/18/15	GRAPHIX STORE, THE	3119	507.80
6/18/15	GUITAR CENTER STORES INC	18279	1,078.03
6/18/15	HALO BRANDED SOLUTIONS INC	11607	6,981.11
6/18/15	JACK RASMUSSEN LUTHIER	771	4,372.25
6/18/15	JASON'S DELI	4529	319.48
6/18/15	JASON'S DELI	4529	910.25
6/18/15	JENSEN LEARNING CORP	7910	1,980.00
6/18/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	902.00
6/18/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	3,437.84
6/18/15	JONES SCHOOL SUPPLY	774	1,628.93
6/18/15	JOSTENS INC	4323	5,156.70
6/18/15	JOSTENS INC	4323	830.75
6/18/15	LABATT FOOD SERVICES	10036	22,220.00
6/18/15	LEASOR CRASS P.C.	22236	275.00
6/18/15	LEXISNEXIS	5627	200.00
6/18/15	M & M MANUFACTURING	5430	52.80
6/18/15	M. BENJAMIN DESIGNS	5506	516.80
6/18/15	MAGIC ETC INC	8026	1,000.00

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6/18/15	MAIN EVENT ENTERTAINMENT	10375	1,095.07
6/18/15	MARSH CABLE & CONNECTORS, INC.	4301	7.80
6/18/15	MCGRAW-HILL EDUCATION	1299	3,098.41
6/18/15	MEADOWS FOUNDATION, THE	11643	466.12
6/18/15	MENTAL HEALTH ASSOCIATION OF MARYLAND	22787	938.21
6/18/15	AMERIGAS PROPANE LP	23274	585.00
6/18/15	METROPLEX GRAPHICS & MARKETING INC.	3093	2,000.00
6/18/15	MULHOLLAND CUSTOM IMPRINTS	3704	2,453.75
6/18/15	MUSIC THERAPY SERVICES OF TEXAS	8883	8,580.00
6/18/15	NATIONAL ASSOCIATION OF ELEMENTARY	3818	1,215.00
6/18/15	PAGES, CARLOS M. DR.	9828	190.00
6/18/15	PANORAMA DE NUEVOS HORIZONTES	4198	594.00
6/18/15	PARENTING CENTER, THE	4042	100.00
6/18/15	PEPPER OF DALLAS/FORT WORTH	5369	300.61
6/18/15	PEPWEAR LLC	9776	1,517.49
6/18/15	PILGRIM'S PRIDE CORPORATION	17934	21,600.00
6/18/15	PLANK ROAD PUBLISHING, INC.	13421	4,993.20
6/18/15	PRECISION BUSINESS MACHINES, INC	592	4,454.94
6/18/15	PRO CHEM OF DFW INC	654	815.74
6/18/15	PROFORMA DFW MARKETING	12386	8,471.42
6/18/15	PUBLIC CONSULTING GROUP, INC.	10127	117,500.00
6/18/15	PURVIS INDUSTRIES	3691	265.17
6/18/15	QEP, INC.	172	6,421.45
6/18/15	QUICK WOK CHINESE RESTAURANT	14958	135.15
6/18/15	RICHARD H SWEENEY	23540	650.00
6/18/15	RAPTOR TECHNOLOGIES	20870	400.00
6/18/15	REAL SCHOOL GARDENS	15320	1,000.00
6/18/15	RENAISSANCE LEARNING	1268	1,033.60
6/18/15	RICOH USA, INC.	3983	179.73
6/18/15	RIDGLEA COUNTRY CLUB	5180	4,170.00
6/18/15	COMMUNITY PRODUCTS LLC	9188	127.50
6/18/15	RIVARD BROTHERS	889	5,331.00
6/18/15	ROSS VIDEO LTD	23495	7,742.75
6/18/15	SAFETY-KLEEN	8248	2,876.80
6/18/15	SANTILLANA USA PUBLISHING CO	18426	20,141.74
6/18/15	SCHLOTZSKY'S STORES LLC	3960	741.15
6/18/15	SCHOLASTIC INC	464	549.45
6/18/15	SCHOLASTIC BOOKCLUBS	467	1,000.00
6/18/15	SCHOLASTIC EDUCATION GROUP	465	744.37
6/18/15	SCHOOL DATEBOOKS, INC.	4396	1,624.70
6/18/15	SCHOOLHOUSE OUTFITTERS, LLC	19895	13,043.50
6/18/15	SEA LIFE GRAPEVINE	18715	560.00
6/18/15	SEELYE, MARY JACK	13798	50.00
6/18/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	4,304.62

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6/18/15	PHYLLIS S BULLON	21836	253.00
6/18/15	SIX FLAGS OVER TEXAS	9848	6,198.00
6/18/15	SOUTHWEST STRINGS	8789	649.02
6/18/15	SPACE CENTER HOUSTON	10665	319.00
6/18/15	FIRST TO THE FINISH INC	3419	3,125.50
6/18/15	SDE, INC	3966	579.00
6/18/15	STAR TELEGRAM	925	2,026.76
6/18/15	TEXAS ASSOCIATION FOR THE EDUCATION AND	10550	320.00
6/18/15	TAYLOR'S RENTAL	810	1,835.00
6/18/15	TEACHER'S TOOLS	9429	344.67
6/18/15	TEXAS DEPT OF LICENSING & REGULATIONS	6012	630.00
6/18/15	TEXAS EDUCATION AGENCY	12757	41,700.00
6/18/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	1,634.00
6/18/15	TEXAS INTERPRETING SERVICES, LLC	4001	280.00
6/18/15	ASSOCIATE AGENTS NETWORK INC	4002	107.25
6/18/15	TEXAS SCHOOL FOR THE BLIND & VISUALLY	9585	7,904.00
6/18/15	TEXAS WOMAN'S UNIVERSITY	21579	185.00
6/18/15	THORNE, JULIA E	19067	480.00
6/18/15	TIMM, TRACY	22243	1,000.00
6/18/15	WEST PUBLISHING CORPORATION	16411	188.00
6/18/15	WEST MUSIC CO	8791	539.73
6/18/15	WOODWIND & BRASSWIND, THE	11671	2,661.20
6/18/15	XL PARTS PARTNERSHIP, LTD	20836	242.96
6/18/15	YELLOW CAB	6930	2,973.65
6/18/15	YMCA CAMP CARTER INC.	1151	1,533.00
6/18/15	ZAHOUREK SYSTEMS, INC.	17254	5,339.00
6/18/15	ZUKERMAN, MICHAEL W.	6343	125.00
6/18/15	ZUKERMAN, MICHAEL W.	6343	375.00
6/18/15	AT&T	6091	53,228.63
6/18/15	AT&T	6091	144.67
6/18/15	ATMOS ENERGY	6075	21,645.98
6/18/15	BRUCE LOWRIE CHEVROLET, INC.	5425	200,002.00
6/18/15	COLLEGE BOARD/ADVANCED PLACEMENT PROGRAM	1249	210,222.00
6/18/15	FEDEX	14613	356.51
6/18/15	FEDEX	14613	48.35
6/18/15	FEDEX	14613	10.75
6/18/15	TCC TRINITY RIVER CAMPUS	13495	5,700.00
6/18/15	TELEPACIFIC COMMUNICATIONS COMPANY	19173	7,710.67
6/18/15	ZUKERMAN, MICHAEL W.	6343	125.00
6/18/15	BANK OF AMERICA BANKCARD	3902	58,936.07
6/19/15	REPUBLIC TITLE OF TEXAS	16498	500.00
6/19/15	REPUBLIC TITLE OF TEXAS	16498	500.00
6/19/15	REPUBLIC TITLE OF TEXAS	16498	500.00
6/19/15	BANK OF AMERICA BANKCARD	3902	77,413.95

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6/19/15	BANK OF AMERICA BANKCARD	3902	30,689.95
6/22/15	TRISTAR RISK MANAGEMENT	16536	14,808.35
6/22/15	TEXSTAR	7729	2,000,000.00
6/22/15	TEXSTAR	7729	581,870.90
6/22/15	BANK OF AMERICA BANKCARD	3902	360,170.77
6/22/15	FINANCIAL BENEFIT SERVICES, LLC	22207	46,120.89
6/22/15	METLIFE-WHOLE LIFE	1044	6,468.82
6/22/15	HIGGINBOTHAM & ASSOCIATES	1122	4,160.00
6/22/15	GENWORTH LIFE INSURANCE CO.	13078	3,325.88
6/22/15	FINANCIAL BENEFIT SERVICES, LLC	22207	1,319.80
6/22/15	NATIONAL BENEFITS SERVICES	22208	825.00
6/23/15	STAPLES CONTRACT & COMMERCIAL INC.	41	6,428.39
6/23/15	HERTZBERG-NEW METHOD INC.	595	32,853.48
6/23/15	TROPHY ARTS INC	812	1,482.75
6/23/15	FOLLETT SCHOOL SOLUTIONS INC	3401	268,714.53
6/23/15	DEMCO INC	3482	39.13
6/23/15	AWARDS BY WILSON	3531	841.40
6/23/15	POSITIVE PROMOTIONS INC	3684	1,442.35
6/23/15	SCANTRON CORPORATION	3959	1,864.74
6/23/15	BOUND TO STAY BOUND BOOKS INC	9308	34,467.02
6/23/15	HERTZ FURNITURE	14937	2,885.45
6/23/15	CAMBRIDGE EDUCATIONAL SERVICE INC	575	19,861.68
6/23/15	CHRUSCIELSKI, KATHY J.	23102	200.00
6/23/15	DAVIS, CHRISTINE	19028	250.00
6/23/15	LENOVO (UNITED STATE) INC	21908	29,340.00
6/23/15	PACESETTER PERSONNEL SERVICES	6937	2,207.25
6/23/15	PEARSON	8996	27,246.82
6/23/15	PROCOMPUTING SERVICES, INC.	1145	194,419.00
6/23/15	SAM'S CLUB #4742	4516	1,928.02
6/23/15	SAM'S CLUB #6244	4514	105.13
6/23/15	SAM'S CLUB #8277	4508	1,255.31
6/23/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	1,510.00
6/23/15	TEXAS ASSOCIATION OF SCHOOL BUSINESS	1255	290.00
6/23/15	RAMOS, JACINTO	21450	544.50
6/23/15	ACADEMIC SUPPLIER	14842	70,075.90
6/23/15	HUDL	15385	999.00
6/23/15	AN DEALERSHP HOLDING CORP	4499	361.04
6/23/15	BADEN SPORTS, INC.	705	230.00
6/23/15	BANK OF NEW YORK MELLON TRUST COMPANY	11364	750.00
6/23/15	BATTERIES PLUS	3455	98.16
6/23/15	BEST BUY GOV/ED LLC	3456	2,038.08
6/23/15	RESTAURANTS ACQUISITION I LLC	14995	539.30
6/23/15	BLUE MOOSE TEES	12702	401.75
6/23/15	BORDEN DAIRY	12330	164,627.23

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6/23/15	BOYS TOWN PRESS	7728	1,168.10
6/23/15	BRATCHER, ROSALYN DAVIS	17926	2,500.00
6/23/15	BRAUN BEEF COMPANY, INC.	4251	15,330.00
6/23/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	251.84
6/23/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	482.00
6/23/15	GAMALIEL WILSON	22110	565.25
6/23/15	BYRNE BROTHERS FOOD	485	87,387.46
6/23/15	C D HARTNETT COMPANY	4222	257,720.53
6/23/15	CALL ONE INC	18959	4,221.08
6/23/15	CAMP FIRE USA FIRST TEXAS COUNCIL	1065	990.00
6/23/15	CAREY'S SPORTING GOODS	3635	7,424.70
6/23/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	2,058.84
6/23/15	CATAPULT LEARNING, LLC	8604	23,752.51
6/23/15	CATHOLIC CHARITIES	3412	2,222.50
6/23/15	CHILD CARE ASSOCIATES	8009	2,839.03
6/23/15	HETSEL HOLDINGS, LLC	22831	650.00
6/23/15	CINTAS CORPORATION NO 2	6180	770.13
6/23/15	CLARKE DISTRIBUTING CO	378	1,261.05
6/23/15	COMMERCIAL RECORDER	40	796.90
6/23/15	COOKSEY PRINTING INC	3385	2,863.14
6/23/15	COUSIN'S BAR-B-Q CITYVIEW INC	8614	244.80
6/23/15	CPO SCIENCE	147	1,953.26
6/23/15	DAVIDSON TITLES INC	8216	1,908.12
6/23/15	DAVIS, CLAYTON	18509	1,600.00
6/23/15	MARK OF EXCELLENCE PIZZA CO.#6939	5482	54.25
6/23/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	41.25
6/23/15	EAI EDUCATION (ERIC ARMIN INC.)	3417	2,931.30
6/23/15	EBS EDUCATIONAL BASED SERVICES	8699	10,134.18
6/23/15	EDUCATION SERVICE CENTER REGION XI	1108	420.00
6/23/15	EDUCATION SERVICE CENTER REGION XI	7727	196,738.70
6/23/15	EDUCATION SERVICE CENTER REGION XI	7727	650.00
6/23/15	EDUCATORS PUBLISHING SERVICE	8727	1,566.73
6/23/15	EE&G, INC.	3743	991.16
6/23/15	EGLY, DEBBIE	1786	13.39
6/23/15	ELDRIDGE PUBLISHING CO INC	22281	156.40
6/23/15	ELLIOTT ELECTRIC SUPPLY, LP	8002	1,297.01
6/23/15	EMPOWERING WRITERS, LLC	17398	709.95
6/23/15	EMPOWERING WRITERS	18520	683.10
6/23/15	EAN HOLDINGS, LLC	6943	754.71
6/23/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	176.00
6/23/15	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1236	3,150.00
6/23/15	ESTRELLITA INC	6971	981.66
6/23/15	ETA HAND2MIND	3292	544.13
6/23/15	EXPANCO DOCUMENT DESTRUCTION	21318	46.00

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6/23/15	EXTREME YOUTH LEADERSHIP	22270	1,000.00
6/23/15	BUSINESS INTERIORS	21387	5,201.34
6/23/15	FARMERS MARKET FORT WORTH INC	3351	123,201.53
6/23/15	FORT WORTH SYMPHONY ORCHESTRA	1153	31,195.00
6/23/15	JH DELIVERANCE INC	17316	222.00
6/23/15	GALVAN, PAUL M.	22235	1,125.00
6/23/15	GOW, JAMES	22187	1,500.00
6/23/15	GRAINGER INC	3680	16,994.56
6/23/15	GUTHRIE, SHARON SUE	5508	3,375.00
6/23/15	HAPPY FEET FOOTWEAR	3488	295.85
6/23/15	HARCOURT INDUSTRIES	3441	155.00
6/23/15	HEARTLAND SCHOOL SOLUTIONS	3964	97,863.44
6/23/15	HENRY SCHEIN INC	5537	1,648.72
6/23/15	HEUER PUBLISHING, LLC	18006	314.25
6/23/15	HIGHLINER FOODS	19174	9,379.10
6/23/15	HIGHTECH GRAFIX INC	21407	900.00
6/23/15	HMH SUPPLEMENTAL PUBLISHER INC	3679	28,351.50
6/23/15	HOME DEPOT	5598	21.58
6/23/15	HOUGHTON MIFFIN HARCOURT LEARNING	6944	320.50
6/23/15	MAX A. WARREN	19331	600.00
6/23/15	MCGINNIS, SHAWN	14327	200.00
6/23/15	CAMPUS AGENDAS	257	300.00
6/23/15	IT'Z FEC EULESS, LLC	16736	599.75
6/23/15	JACK RASMUSSEN LUTHIER	771	186.00
6/23/15	JASON'S DELI	4532	1,636.63
6/23/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	1,380.00
6/23/15	JONES SCHOOL SUPPLY	774	1,064.12
6/23/15	K KIRK CONSULTING	143	275.00
6/23/15	K-LOG INC	132	325.45
6/23/15	KAPLAN EARLY LEARNING COMPANY	4436	4,853.72
6/23/15	KARRIEM'S CATERING	20424	1,337.50
6/23/15	KEVIN NIX	21814	2,000.00
6/23/15	LEAD4WARD	16515	545.00
6/23/15	LEARNING RESOURCES	14168	5,290.16
6/23/15	LIFE IN THE TRINITY MINISTRY	22020	265.00
6/23/15	CISNEROS RESTAURANT INC.	9166	204.00
6/23/15	MACKIN EDUCATIONAL RESOURCES	8451	88.25
6/23/15	MAIN EVENT ENTERTAINMENT	10375	2,687.79
6/23/15	MANNING, DAVID	21490	1,200.00
6/23/15	MAPLES, JOHNNY	17327	1,600.00
6/23/15	MAPLES-DAVIS, EMILY JO	8019	1,600.00
6/23/15	MAR*CO PRODUCTS INC	3611	439.12
6/23/15	MARDEL INC	200	183.84
6/23/15	MARTIN'S OFFICE SUPPLY INC/TIPS CONTRACT #306251	3597	388.07

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6/23/15	MARTIN, BARBARA S.	9096	439.56
6/23/15	METROPLEX GRAPHICS & MARKETING INC.	3093	1,698.00
6/23/15	VICKIE MITCHELL	21448	1,387.50
6/23/15	MOORE MEDICAL LLC	176	1,448.14
6/23/15	MULHOLLAND CUSTOM IMPRINTS	3704	890.75
6/23/15	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	16833	2,025.00
6/23/15	NORTH TEXAS GRADUATION SERVICES	3717	282.35
6/23/15	NORTH TEXAS GRADUATION SERVICES	3717	2,320.25
6/23/15	NORTH TEXAS GRADUATION SERVICES	3717	214.50
6/23/15	NORTH TEXAS GRADUATION SERVICES	3717	3,064.70
6/23/15	NORTH TEXAS GRADUATION SERVICES	3717	1,533.90
6/23/15	NORTH TEXAS GRADUATION SERVICES	3717	1,932.00
6/23/15	NORTHWEST ENGRAVERS, LLC	573	505.00
6/23/15	ODYSSEY INK, INC	12965	3,125.00
6/23/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	833.63
6/23/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	13,883.89
6/23/15	ORIENTAL TRADING COMPANY INC	917	583.21
6/23/15	JENNIFER PARVIN	19624	1,500.00
6/23/15	PEPPER OF DALLAS/FORT WORTH	5369	2,830.89
6/23/15	PESI HEALTHCARE.COM	14269	667.36
6/23/15	PIONEER VALLEY EDUCATIONAL PRESS	22234	33.00
6/23/15	PRECISION BUSINESS MACHINES, INC	592	2,133.03
6/23/15	PREMIER BOOTH LLC	22202	810.00
6/23/15	PROFORMA DFW MARKETING	12386	3,648.84
6/23/15	JAMES F HALL II	22163	325.00
6/23/15	PULIDO'S	8733	352.75
6/23/15	QUICK WOK CHINESE RESTAURANT	14958	173.85
6/23/15	REYES, BENEDICT V.	22717	930.75
6/23/15	RHYTHM BAND INSTRUMENTS	865	127.57
6/23/15	RUFFIN, RENAE L.	2899	1,125.00
6/23/15	SAN DIEGO STATE UNIVERSITY FOUNDATION	23410	395.00
6/23/15	SANCHEZ, MARIA E.	2935	2,025.00
6/23/15	SCHOLASTIC INC	466	2,520.00
6/23/15	SHELTON, JANIS G.	2100	250.00
6/23/15	SHUE, MIRANDA	22463	1,600.00
6/23/15	STAR TELEGRAM	925	1,000.00
6/23/15	SUNBELT STAFFING LLC	22041	7,056.00
6/23/15	TEAM EXPRESS	16973	870.00
6/23/15	TEAMLIN	3987	3,600.00
6/23/15	TEST PREP SEMINARS, LLC	17895	3,750.00
6/23/15	TEXAS AIR SYSTEMS INC	4753	8,140.00
6/23/15	TEXAS CHRISTIAN UNIVERSITY	10844	15,785.00
6/23/15	TEXAS CHRISTIAN UNIVERSITY	758	9,975.00
6/23/15	READING VENTURE ONE, LLC	23493	975.00

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6/23/15	THEATRE HOUSE INC.	11792	49.90
6/23/15	THOMAS, CORNELL	20773	2,025.00
6/23/15	VARIDESK, LLC	22938	680.00
6/23/15	VERNIER SOFTWARE & TECHNOLOGY LLC	2144	5,656.84
6/23/15	WASTE PARTNERS ENVIRONMENTAL INC	18819	754.90
6/23/15	WHITESIDE, ANITA	5511	3,825.00
6/23/15	WOODWIND & BRASSWIND, THE	11671	525.25
6/23/15	Y.M.C.A.	1103	53,103.49
6/23/15	YATES, CHARLES A.	14671	600.00
6/23/15	AT&T	6095	15,413.24
6/23/15	AT&T LONG DISTANCE	6097	229.49
6/23/15	AVID CENTER	1083	869.00
6/23/15	EDUCATION SERVICE CENTER REGION XI	7727	175.00
6/23/15	LEADERSHIP AND LEARNING CENTER	14690	1,000.00
6/23/15	NORTHWEST ENGRAVERS, LLC	573	10.00
6/23/15	MOVIE GRILL CONCEPTS	18906	787.20
6/23/15	TEXAS WESLEYAN UNIVERSITY	10173	300.00
6/23/15	TXU ENERGY	6074	508,195.08
6/23/15	TXU ENERGY	6074	274,662.39
6/23/15	TXU ENERGY	6074	417,175.18
6/23/15	UNIVERSITY OF MINNESOTA	11405	2,250.00
6/23/15	WEST MUSIC CO	8791	425.30
6/24/15	TRISTAR RISK MANAGEMENT	16536	41,253.29
6/24/15	JEM RESOURCE PARTNER, INC	1099	6,353.08
6/24/15	BROWN & BROWN LONE STAR SERVICES	20273	5,265.00
6/24/15	TRISTAR RISK MANAGEMENT	16536	15,548.73
6/24/15	TRISTAR RISK MANAGEMENT	16536	9,706.58
6/24/15	TRISTAR RISK MANAGEMENT	16536	7,897.46
6/24/15	TRISTAR RISK MANAGEMENT	16536	22,106.08
6/24/15	TRISTAR RISK MANAGEMENT	16536	41,253.29
6/25/15	STAPLES CONTRACT & COMMERCIAL INC.	41	49,037.56
6/25/15	XEROX CORPORATION	409	16,511.94
6/25/15	BENCHMARK EDUCATION COMPANY	564	5,940.00
6/25/15	HERTZBERG-NEW METHOD INC.	595	24,856.25
6/25/15	RIDDELL SPORTS	842	21,326.90
6/25/15	SPORT SUPPLY GROUP INC.	1257	3,720.00
6/25/15	LAKESHORE LEARNING MATERIALS	1264	7,194.19
6/25/15	GOPHER SPORT	3348	1,729.84
6/25/15	DEMCO INC	3482	341.50
6/25/15	AWARDS BY WILSON	3531	1,429.73
6/25/15	MORRISON SUPPLY CO	3560	90.90
6/25/15	POSITIVE PROMOTIONS INC	3684	275.00
6/25/15	COMMUNICATION CONCEPTS	3825	2,420.00
6/25/15	SUMMIT ELECTRIC SUPPLY	3926	14.53

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6/25/15	HEINEMANN	3945	1,550.00
6/25/15	SOUTHERN TIRE MART	3978	19,622.50
6/25/15	WENGER CORPORATION	4014	8,259.00
6/25/15	REALLY GOOD STUFF INC	4190	2,521.63
6/25/15	PITTSBURGH PAINTS INC.	4433	576.52
6/25/15	NEWBART PRODUCTS	6394	1,194.90
6/25/15	BOUND TO STAY BOUND BOOKS INC	9308	224.57
6/25/15	METROPLEX BATTERY INC.	13507	2,162.00
6/25/15	DOMTAR	20818	48,972.00
6/25/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	17,951.50
6/25/15	BERG, NOLAN	11245	15.00
6/25/15	CAMBRIDGE EDUCATIONAL SERVICE INC	575	2,183.92
6/25/15	COUGHLAN COMPANIES, INC	8466	1,396.74
6/25/15	CARABAJAL, DAVID	23575	160.00
6/25/15	CBS STATION GROUPS OF	16484	1,323.94
6/25/15	CDW GOVERNMENT, INC.	1271	303.74
6/25/15	CESCO INC.	1296	168.30
6/25/15	CHASE, JAMES EDWARD	21008	80.00
6/25/15	DELCOM GROUP L P	3328	8,254.00
6/25/15	DELEON, RAFAEL	23639	420.00
6/25/15	HUTSON, JUSTIN	22068	80.00
6/25/15	JACOBS PROJECT MANAGEMENT COMPANY	19066	37,277.75
6/25/15	LAGALY, RYAN	23646	65.00
6/25/15	LENOVO (UNITED STATE) INC	21908	61,052.20
6/25/15	PACESETTER PERSONNEL SERVICES	6937	1,220.70
6/25/15	PAOLI, SCOTT R	23254	65.00
6/25/15	PROCOMPUTING SERVICES, INC.	1145	72,969.00
6/25/15	ROURKE	8249	32,923.51
6/25/15	SAM'S CLUB #4742	4516	1,389.70
6/25/15	SAM'S CLUB #6244	4514	249.69
6/25/15	SAM'S CLUB #8268	4509	1,416.98
6/25/15	SAM'S CLUB #8277	4508	412.11
6/25/15	VILLASENOR, JOSE J	17260	80.00
6/25/15	ACADEMIC SUPPLIER	14842	5,919.92
6/25/15	ACE TIRE SERVICE	1196	45.00
6/25/15	ADMINISTRACION PARA EL SUSTENTO	11823	1,169.98
6/25/15	ADVANTAGE RESOURCES	3309	2,157.00
6/25/15	AIRGAS USA	11454	221.48
6/25/15	ALERT SERVICES INC	3511	5,487.03
6/25/15	ALL GLOBAL SOLUTIONS	14387	491.00
6/25/15	TISCHLER WASH MANAGEMENT INC.	218	168.00
6/25/15	ALLMARK IMPRESSIONS, LTD	984	106.05
6/25/15	PEPI CORPORATION	3314	1,089.59
6/25/15	ALTERNATOR SERVICE INC	3514	714.00

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6/25/15	AMERICAN CERAMIC SUPPLY CO.	8361	6,663.70
6/25/15	AMERICAN SOLUTIONS FOR BUSINESS	14616	1,924.00
6/25/15	ARAMARK UNIFORMS	18303	1,039.10
6/25/15	ARTS FIFTH AVENUE	6894	850.00
6/25/15	ASCD CONFERENCE REGISTRATION	1247	2,459.00
6/25/15	ASCD MEMBERSHIP	19284	59.00
6/25/15	ASEL ART SUPPLY INC	4640	938.90
6/25/15	ASSOCIATION FOR SUPERVISION & CURRICULUM	6757	283.50
6/25/15	AT&T MOBILITY II LLC	1165	351.07
6/25/15	ATSIGN, INC	3527	270.00
6/25/15	ATTAINMENT COMPANY, INC	667	6,389.25
6/25/15	AN DEALERSHP HOLDING CORP	4499	73.28
6/25/15	AVID CENTER	1083	17,615.00
6/25/15	AWARDS & RECOGINITION	44	145.00
6/25/15	AWARDS & RECOGINITION	44	249.14
6/25/15	AWARDS & RECOGINITION	44	608.75
6/25/15	BALLOONS FANTASTIQUE	700	300.00
6/25/15	BARNES & NOBLE BOOKSELLERS	538	3,487.27
6/25/15	BEST BUY GOV/ED LLC	3456	432.00
6/25/15	BLUE NOTE SCREEN PRINTING	3533	1,294.36
6/25/15	BORDEN DAIRY	12330	299.54
6/25/15	FORT WORTH, CITY OF BOTANIC GARDEN CTR	1152	300.00
6/25/15	BOTANICAL RESEARCH INSTITUTE	3408	330.00
6/25/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	89.94
6/25/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	2,368.25
6/25/15	BROOK MAYS MUSIC	17860	4,922.50
6/25/15	BROOK MAYS MUSIC	17860	647.50
6/25/15	BRUMLEY PRINTING	3023	11,098.00
6/25/15	BRUNSWICK WESTCREEK LANES	5507	80.00
6/25/15	C D HARTNETT COMPANY	4222	28,184.77
6/25/15	DIG FAMILY BUSINESS	83	182.93
6/25/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	247.20
6/25/15	CATAPULT LEARNING, LLC	8604	37,464.02
6/25/15	CATHOLIC CHARITIES	3412	400.00
6/25/15	CHARTER COMMUNICATIONS	3642	162,675.75
6/25/15	CHILD CARE ASSOCIATES	8009	758.40
6/25/15	CINTAS CORPORATION NO 2	6180	352.74
6/25/15	CITY KITCHEN CATERING	7909	1,472.00
6/25/15	COSTCO WHOLESALE	4223	216.59
6/25/15	COMPUDATA PRODUCTS INC.	22134	633.60
6/25/15	CREATIVE SMARTS INC.	22166	2,730.00
6/25/15	CULTURAL ASSISTANCE PRODUCTS	5148	258.93
6/25/15	CURTIS NEEDS A RIDE	22436	4,000.00
6/25/15	DATAMAX OF TEXAS	3305	12,986.30

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6/25/15	DAVIDSON TITLES INC	8216	9,055.75
6/25/15	DELPHI CREATIVITY GROUP	3307	366.53
6/25/15	DELTA EDUCATION LLC	3433	535.61
6/25/15	DEVELOPMENTAL RESOURCES, INC.	14717	440.00
6/25/15	DEVELOPMENTAL RESOURCES, INC.	14717	1,840.00
6/25/15	MARK OF EXCELLENCE PIZZA CO. #6941	5489	197.25
6/25/15	DYNAMIC WORKSYSTEMS, LLC	19610	1,200.00
6/25/15	EBSCO INFORMATION SERVICES	9310	380.52
6/25/15	EDUCATION SERVICE CENTER, REGION 20	8481	875.00
6/25/15	EL SABER ENTERPRISES	12384	521.40
6/25/15	URSULA GIBBS	19677	1,100.00
6/25/15	ENABLING DEVICES	3939	9,091.17
6/25/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	83.00
6/25/15	ETA HAND2MIND	3292	72.21
6/25/15	FARMERS MARKET FORT WORTH INC	3351	50,685.02
6/25/15	FORT WORTH FREIGHTLINER	4451	729.15
6/25/15	FORT WORTH SYMPHONY ORCHESTRA	1153	650.00
6/25/15	GALLS LLC	18818	2,744.95
6/25/15	GAMA, JORGE M.	23024	300.00
6/25/15	ACCO BRANDS CORPORATION	5340	1,895.00
6/25/15	GENE'S BUS CHARTERS INC	3669	14,992.50
6/25/15	TAYLOR, SHAVINA D	18923	126.00
6/25/15	GIBSON CONSULTING GROUP, INC.	10778	8,625.00
6/25/15	GRAPHIX STORE, THE	3119	206.70
6/25/15	GRAPHIX STORE, THE	3119	3,687.65
6/25/15	GREAT AMERICA LEASING CORPORATION	6934	452.16
6/25/15	IT'S GREEK TO ME, INC	3495	413.50
6/25/15	GUITAR CENTER STORES INC	18279	149.99
6/25/15	HALO BRANDED SOLUTIONS INC	11607	1,539.10
6/25/15	HARCOURT INDUSTRIES	3441	285.40
6/25/15	HARRIS COSTUMES	3442	1,060.00
6/25/15	HIGGINS GRAPHIC SERVICES	11955	1,851.00
6/25/15	HOUGHTON MIFFIN HARCOURT LEARNING	6944	281.77
6/25/15	IMAX THEATER	10439	315.00
6/25/15	INDUSTRIAL POWER TRUCK & EQUIPMENT	7800	5,041.90
6/25/15	JASON'S DELI	4529	1,014.69
6/25/15	JERRY'S SCOREBOARD/SPORTING GOODS	3905	872.00
6/25/15	JOHN F. CLARK COMPANY, INC. THE	13094	2,180.00
6/25/15	JOHNSTON, JUDY DR.	10306	352.67
6/25/15	KAMICO INSTRUCTIONAL MEDIA INC	3615	3,111.10
6/25/15	KONICA MINOLTA PREMIERE FINANCE	16819	776.21
6/25/15	KROGER STORE #520	15789	127.95
6/25/15	KURZ & CO	20713	33,863.16
6/25/15	LEARNING CENTER OF NORTH TEXAS, INC. THE	10885	2,175.00

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6/25/15	NATIONAL STAFF DEVELOPMENT COUNCIL	7942	69.00
6/25/15	LEE'S SCHOOL SUPPLIES, INC.	116	310.00
6/25/15	LENA POPE HOME INC.	5536	2,284.08
6/25/15	LIBRARY STORE, INC., THE	316	118.77
6/25/15	LOVING GUIDANCE INC	20658	2,322.40
6/25/15	MANNING, DAVID	21490	300.00
6/25/15	MARCHING SHOW CONCEPTS	442	675.00
6/25/15	MARSH CABLE & CONNECTORS, INC.	4301	2,235.22
6/25/15	MATHESON TRI- GAS, INC.	6182	63.00
6/25/15	MCGRAW-HILL EDUCATION	1299	64.68
6/25/15	MCMILLAN JAMES EQUIP	19673	1,980.00
6/25/15	METROPLEX GRAPHICS & MARKETING INC.	3093	421.00
6/25/15	MOAK CASEY AND ASSOCIATES	3655	15,000.00
6/25/15	CARTER RESOURCES SERVICE, INC	20384	195.54
6/25/15	MULHOLLAND CUSTOM IMPRINTS	3704	19.50
6/25/15	MUSIC THEATRE INTERNATIONAL	197	1,830.00
6/25/15	ARISTOTLE CORPORATION	1266	1,104.16
6/25/15	NATIONAL SCHOOL PRODUCTS	22168	5,806.49
6/25/15	NEFF MOTIVATION, INC	7888	14,676.00
6/25/15	NORTHWEST ENGRAVERS, LLC	573	74.00
6/25/15	O'REILLY AUTOMOTIVE	5495	2,697.27
6/25/15	ODYSSEY INK, INC	12965	769.20
6/25/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	8,578.78
6/25/15	OGBURN'S TRUCK PARTS	5346	282.13
6/25/15	ORIENTAL TRADING COMPANY INC	917	2,073.96
6/25/15	OZARKA MOUTAIN SPRING WATER	7791	40.26
6/25/15	PACIFIC EDUCATIONAL GROUP, INC	23370	12,850.00
6/25/15	PARRISH HARE ELECTRICAL SUPPLY	5333	1,778.89
6/25/15	PARTY WAREHOUSE INC	3897	218.96
6/25/15	PAZ, ASHLEY	21449	809.94
6/25/15	PLANETARIUM UT ARLINGTON, THE	7877	294.00
6/25/15	PLAYWELL GROUP	4500	5,179.43
6/25/15	PRECISION BUSINESS MACHINES, INC	592	1,069.47
6/25/15	PRESTWICK HOUSE, INC	585	107.38
6/25/15	PROFORMA DFW MARKETING	12386	3,729.00
6/25/15	PROGRESSUS THERAPY, LLC	12804	9,985.50
6/25/15	CERVANTES, ARTURO	10655	600.00
6/25/15	QUALITY HARDWOOD FLOORING	17233	19,318.62
6/25/15	RAPTOR TECHNOLOGIES	20870	300.00
6/25/15	READ NATURALLY	7735	1,094.50
6/25/15	READING AND WRITING PROJECT NETWORK LLC	22422	6,000.00
6/25/15	REAL SCHOOL GARDENS	15320	3,000.00
6/25/15	NAZZARA ENT TEXAS INC	237	136.51
6/25/15	RICOH USA, INC.	3983	1,691.43

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6/25/15	RICOH USA, INC.	3983	500.00
6/25/15	RICOH USA, INC.	3983	227.50
6/25/15	RLJ TOWER LEASING INC.	15991	1,600.00
6/25/15	ROADRUNNER CHARTERS INC	3332	880.00
6/25/15	ROCHESTER 100 INC.	886	885.00
6/25/15	ROLLERLAND WEST INC.	5181	369.25
6/25/15	ROMEO MUSIC	8294	2,725.11
6/25/15	READING READING BOOKS LLC	22675	4,126.50
6/25/15	RYDIN DECAL	12350	1,798.00
6/25/15	VWR FUNDING INC	4395	244.85
6/25/15	SCHOLASTIC INC	466	54.00
6/25/15	SCHOOL DATEBOOKS, INC.	4396	981.12
6/25/15	SERVICE INFO SYSTEMS, INC.	314	2,772.00
6/25/15	SHERWIN-WILLIAMS CO.	5426	348.32
6/25/15	SHI GOVERNMENT SOLUTIONS, INC.	6787	1,608.85
6/25/15	SOCIAL STUDIES SCHOOL SERVICE	1027	3,371.14
6/25/15	SOUDERS GALLERY	5607	1,500.00
6/25/15	SOUTHERN METHODIST UNIVERSITY	17244	500.00
6/25/15	SOUTHWEST HIGH SCHOOL AND	22231	275.00
6/25/15	SOUTHWEST HIGH SCHOOL AND	22231	40.00
6/25/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	8,878.46
6/25/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	5,217.59
6/25/15	SOUTHWEST STRINGS	8789	330.71
6/25/15	SDE, INC	3966	525.00
6/25/15	TARRANT COUNTY ELECTIONS ADMINISTRATION	9079	49,600.00
6/25/15	TARRANT COUNTY GOVERNMENT (JJAEP)	7590	9,933.00
6/25/15	TAYLOR'S RENTAL	810	7,740.60
6/25/15	TEACHER'S CURRICULUM INSTITUTE, INC.	10607	8,023.50
6/25/15	TENNIS SHOP INC	808	899.00
6/25/15	TEXAS AIR SYSTEMS INC	4753	3,391.00
6/25/15	TEXAS ASSOCIATION OF SCHOOL LIBRARY ADMINISTRAT	14757	75.00
6/25/15	TEXAS CHRISTIAN UNIVERSITY - CONFERENCE	8480	403.00
6/25/15	TEXAS ELEMENTARY PRINCIPALS AND	1105	1,794.00
6/25/15	ASSOCIATE AGENTS NETWORK INC	4002	107.25
6/25/15	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDF	10363	6,750.00
6/25/15	TEXAS WOMAN'S UNIVERSITY	21579	740.00
6/25/15	TRAILER DOCTOR INC	789	4,867.32
6/25/15	TRANE PARTS CENTER	815	1,574.79
6/25/15	TYE, ANDREW M	20655	1,000.00
6/25/15	UIL MUSIC REGION 7	4018	504.00
6/25/15	MORRIS W HORN	19712	965.00
6/25/15	UNIVERSITY OF TEXAS-ARLINGTON APSI	11307	500.00
6/25/15	UZIBULL/COSOGO, LLC	22092	6,312.10
6/25/15	VARIDESK, LLC	22938	1,990.00

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6/25/15	VARSITY SPIRIT FASHION	864	1,733.15
6/25/15	VISTA HIGHER LEARNING	20503	3,088.00
6/25/15	VONCO MEDICAL, REHAB & FITNESS	1238	210.00
6/25/15	W K BO BROWN	21798	76.56
6/25/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	2,442.19
6/25/15	WASTE MANAGEMENT	6533	1,262.50
6/25/15	WEBER, SCOTT EUGENE	4827	15.00
6/25/15	WEST MUSIC CO	8791	300.00
6/25/15	WESTERN PAPER COMPANY INC.	11035	524.72
6/25/15	WESTONE LABORATORIES	7959	905.60
6/25/15	WINSTON WATER COOLER LTD	3914	1,131.35
6/25/15	WOODWIND & BRASSWIND, THE	11671	20.75
6/25/15	AT&T	6095	68.02
6/25/15	BENBROOK WATER AND SEWER AUTHORITY	6078	439.21
6/25/15	BENBROOK WATER AND SEWER AUTHORITY	6078	936.67
6/25/15	BENBROOK WATER AND SEWER AUTHORITY	6078	254.40
6/25/15	BENBROOK WATER AND SEWER AUTHORITY	6078	836.74
6/25/15	CITY OF FOREST HILL	6079	129.81
6/25/15	CITY OF FOREST HILL	6079	1,330.72
6/25/15	FEDEX	14613	8.42
6/25/15	FEDEX	14613	7.54
6/25/15	SOLUTION TREE, INC.	10015	1,338.00
6/25/15	TARRANT COUNTY COLLEGE FOUNDATION	12364	165.00
6/25/15	TARRANT COUNTY COLLEGE FOUNDATION	12364	715.00
6/25/15	TARRANT COUNTY COLLEGE FOUNDATION	12364	385.00
6/25/15	TEXAS WOMAN'S UNIVERSITY-FINANCIAL AID DEPARTME	10270	500.00
6/25/15	TRI-COUNTY ELECTRIC COOP, INC.	6080	1,075.50
6/25/15	UNIVERSITY OF TX ARLINGTON-SCHOLARSHIP	6932	500.00
6/26/15	JACOBS CARTER BURGESS	9	0.00
6/29/15	TRISTAR RISK MANAGEMENT	16536	22,244.17
6/29/15	TEXSTAR	7729	30,000,000.00
6/29/15	JEM RESOURCE PARTNER, INC	1099	1,005,824.13
6/29/15	JEM RESOURCE PARTNER, INC	1099	206,715.00
6/29/15	HSA BANK	22405	59,818.99
6/29/15	JEM RESOURCE PARTNER, INC	1099	31,992.99
6/29/15	JEM RESOURCE PARTNER, INC	1099	12,833.00
6/29/15	OFFICE OF THE ATTORNEY GENERAL	13641	160,238.83
6/29/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,402.78
6/29/15	TARRANT CO CHILD SUPPORT	1217	693.41
6/29/15	JPMORGAN CHASE BANK, N.A.	6498	6,755,564.60
6/29/15	JEM RESOURCE PARTNER, INC	1099	90,143.89
6/29/15	JEM RESOURCE PARTNER, INC	1099	11,316.90
6/29/15	HSA BANK	22405	1,560.80
6/29/15	JEM RESOURCE PARTNER, INC	1099	1,211.42

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6/29/15	JEM RESOURCE PARTNER, INC	1099	125.00
6/29/15	JEM RESOURCE PARTNER, INC	1099	30.00
6/29/15	BANK OF AMERICA BANKCARD	3902	606,290.03
6/29/15	BANK OF AMERICA BANKCARD	3902	4,807.33
6/30/15	SCHOOL SPECIALTY INC.	43	114,298.94
6/30/15	XEROX CORPORATION	409	74,676.83
6/30/15	HERTZBERG-NEW METHOD INC.	595	10,017.69
6/30/15	POCKET NURSE ENTERPRISES INC.	601	25.12
6/30/15	BINSWANGER GLASS	1003	876.18
6/30/15	SPORT SUPPLY GROUP INC.	1257	1,198.55
6/30/15	LAKESHORE LEARNING MATERIALS	1264	6,771.97
6/30/15	FELTS HEAVY DUTY OIL	3339	821.15
6/30/15	GOPHER SPORT	3348	1,083.97
6/30/15	FOLLETT SCHOOL SOLUTIONS INC	3401	10,496.47
6/30/15	DEMCO INC	3482	3,113.52
6/30/15	AWARDS BY WILSON	3531	304.05
6/30/15	MORRISON SUPPLY CO	3560	1,060.98
6/30/15	POSITIVE PROMOTIONS INC	3684	2,735.00
6/30/15	SUMMIT ELECTRIC SUPPLY	3926	34.62
6/30/15	SCANTRON CORPORATION	3959	13,695.57
6/30/15	WENGER CORPORATION	4014	15,344.00
6/30/15	PITTSBURGH PAINTS INC.	4433	323.43
6/30/15	SITEONE LANDSCAPING SUPPLY	4441	362.34
6/30/15	OTICON INC	7979	175.00
6/30/15	INTERSTATE BOOKS4SCHOOL	8421	476.12
6/30/15	HERTZ FURNITURE	14937	2,388.70
6/30/15	DOMTAR	20818	73,458.00
6/30/15	ACCOUNTABLE HEALTHCARE STAFFING, INC	7450	7,231.89
6/30/15	ANDERSON, ELSA M.	23436	11,400.00
6/30/15	CDW GOVERNMENT, INC.	1271	566.80
6/30/15	CESCO INC.	1296	457.24
6/30/15	DRYDEN, LISA	18355	3,000.00
6/30/15	FORT WORTH WATER DEPARTMENT	6077	77,580.78
6/30/15	FORT WORTH & NORTH TEXAS JCLC	11729	890.00
6/30/15	PACESETTER PERSONNEL SERVICES	6937	1,937.35
6/30/15	PARAGON SPORTS CONSTRUCTORS, LLC	14904	2,819,830.28
6/30/15	PASS ASSOCIATES, INC	614	2,634.00
6/30/15	PEARSON	8996	3,967.34
6/30/15	PEARSON	8996	260,922.19
6/30/15	PROCOMPUTING SERVICES, INC.	1145	224,693.00
6/30/15	PALMER, ROBERT J.	8911	30,766.10
6/30/15	SAM'S CLUB #6244	4514	67.08
6/30/15	SAM'S CLUB #8277	4508	103.28
6/30/15	TASTEBUDS	3984	532.80

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6/30/15	UMOJA INC	1699	560.00
6/30/15	UNLIMITED EDUCATION AND SPORTS	8209	555.00
6/30/15	WESTERN HILLS HIGH SCHOOL	20154	150.00
6/30/15	4 IMPRINT INC	1981	193.37
6/30/15	ACADEMIC SUPPLIER	14842	4,268.99
6/30/15	ACCELERATE LEARNING INC	22039	3,767.04
6/30/15	ACE TIRE SERVICE	1196	1,581.50
6/30/15	ADVERTISING MATTERS LLC	3404	217.65
6/30/15	ADVERTISING MATTERS LLC	3404	198.75
6/30/15	AEROWAVE TECHNOLOGIES INC	20671	66,633.19
6/30/15	ALERT SERVICES INC	3511	1,379.45
6/30/15	ALL AMERICAN INFLATABLES AND PARTY RENTALS	15387	425.00
6/30/15	ALL AMERICAN MOLD LABS	7916	736.00
6/30/15	ALLIANCE PUBLISHING & MARKETING INC.	693	2,270.20
6/30/15	PEPI CORPORATION	3314	1,395.00
6/30/15	STUDIES WEEKLY, INC	3516	830.06
6/30/15	ANTINONE, JOANN	22037	250.00
6/30/15	APPLE INC.	1029	398.00
6/30/15	AQUA-REC INC	3523	1,343.00
6/30/15	ASCD CONFERENCE REGISTRATION	1247	474.00
6/30/15	ASEL ART SUPPLY INC	4640	1,485.00
6/30/15	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	7726	2,985.00
6/30/15	AN DEALERSHP HOLDING CORP	4499	156.01
6/30/15	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	8450	4,456.07
6/30/15	EDLINE, LLC	20497	123,183.36
6/30/15	BLICK ART MATERIALS	1256	1,968.22
6/30/15	BROOK MAYS MUSIC, MUSIC EDUCATOR SUPPLY	1167	30.48
6/30/15	BROOKS, JENNIFER	8867	5,850.00
6/30/15	BRUCE LOWRIE CHEVROLET, INC.	5425	784.16
6/30/15	BUCK'S COLLISION CENTER	3452	475.00
6/30/15	BUCK'S WHEEL & EQUIPMENT CO	3631	12,604.55
6/30/15	BURNHEIMER, JOY	23555	350.00
6/30/15	BUS AIR MANUFACTURING, INC.	936	3,666.47
6/30/15	CALL ONE INC	18959	475.31
6/30/15	CAMBRIDGE UNIVERSITY PRESS	349	45,770.70
6/30/15	CARO, VIOLETE	23541	347.00
6/30/15	CAROLINA BIOLOGICAL SUPPLY COMPANY	1015	2,115.93
6/30/15	CARRIER ENTERPRISE	3657	529.07
6/30/15	CASTRO ROOFING OF TEXAS, LP	12054	10,689.09
6/30/15	CINTAS CORPORATION NO 2	6180	621.96
6/30/15	CITY OF FORT WORTH	18915	5,429.00
6/30/15	CITY OF FORT WORTH	18915	462.00
6/30/15	CLIMATEC, LLC	4642	1,120.00
6/30/15	COLBERT, BERMA	22427	2,547.00

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6/30/15	COMMERCIAL RECORDER	40	125.00
6/30/15	CONTINENTAL BATTERY COMPANY	21526	501.76
6/30/15	CORNISH WRECKER SERVICE INC	5500	2,560.00
6/30/15	COSTCO WHOLESAL	4223	257.59
6/30/15	COUSIN'S BAR-B-Q CITYVIEW INC	8614	353.45
6/30/15	COWTOWN CAKES LLC	23374	97.65
6/30/15	CRAWFORD ELECTRIC SUPPLY	374	876.10
6/30/15	KIM, JUNG EUN	5162	29.60
6/30/15	DALLAS STRINGS, INC.	22284	49,398.30
6/30/15	DANIELS OPTICAL	16150	400.00
6/30/15	DATAMAX OF TEXAS	3305	12,404.66
6/30/15	DAVID HAMMONS VIDEO	6789	400.00
6/30/15	DAVIDSON TITLES INC	8216	2,685.33
6/30/15	DAVIDSON TITLES INC	8216	6,692.60
6/30/15	PERMANENT PRESS, INC.	22758	791.30
6/30/15	DEALERS ELECTRICAL SUPPLY COMPANY	3399	235.92
6/30/15	DEANAN GOURMET POPCORN	3354	172.00
6/30/15	DELL MARKETING L.P.	959	547.98
6/30/15	DELPHI CREATIVITY GROUP	3307	1,095.16
6/30/15	SPERBERG, DERRELYNN PERRYMAN	23021	900.00
6/30/15	DEVELOPMENTAL RESOURCES, INC.	14717	350.00
6/30/15	MARK OF EXCELLENCE PIZZA CO. #6945	9207	77.34
6/30/15	MARK OF EXCELLENCE PIZZA CO. #6954	8961	28.25
6/30/15	MARK OF EXCELLENCE #6874	11409	24.03
6/30/15	MARK OF EXCELLENCE PIZZA CO #6967	11860	144.50
6/30/15	MARK OF EXCELLENCE PIZZA COMPANY	16751	41.25
6/30/15	GLORIA MOLINA	23101	509.00
6/30/15	EDUCATION DEVELOPMENT CENTER, INC.	8483	8,775.00
6/30/15	EDUCATION SERVICE CENTER REGION XI	7727	1,316.00
6/30/15	REGION 4 EDUCATION SERVICE CENTER	783	51.00
6/30/15	DKG MEDIA, LP	23537	299.00
6/30/15	EDUCATIONAL PRODUCTS, INC.	7828	322.56
6/30/15	EMPOWERING WRITERS, LLC	17398	2,048.70
6/30/15	ENABLING DEVICES	3939	2,616.60
6/30/15	EAN HOLDINGS, LLC	6943	5,045.95
6/30/15	EAN HOLDINGS, LLC	17582	597.02
6/30/15	ENVELOPES & PRINTED PRODUCTS, INC.	6524	158.00
6/30/15	ETA HAND2MIND	3292	931.58
6/30/15	ETC PRESS INC	8355	1,553.60
6/30/15	EXEMPLARS	13098	2,275.00
6/30/15	FACILITY SOLUTIONS GROUP	9423	4,008.96
6/30/15	FAMILY & LEADERSHIP EMPOWERMENT	22748	400.00
6/30/15	FAST RECYCLING INC.	7941	158.50
6/30/15	FASTSIGNS	3418	2,107.21

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6/30/15	FISHER SCIENCE EDUCATION	1260	1,081.23
6/30/15	FLIPPEN GROUP, THE LLC	56	3,132.50
6/30/15	FLIPSIDE PRODUCTS INC	7621	518.24
6/30/15	FORDE-FERRIER, LLC	23063	3,000.00
6/30/15	FORT WORTH BLACK NEWS	15364	450.00
6/30/15	FORT WORTH BOLT & TOOL	3312	15.36
6/30/15	FORT WORTH CHAMBER OF COMMERCE	4347	10,000.00
6/30/15	FORT WORTH FREIGHTLINER	4451	2,265.77
6/30/15	FT WORTH HIGHTECH SIGNS CO	3677	1,360.00
6/30/15	FORT WORTH LAUNDRY & CLEANERS INC	3347	29.25
6/30/15	FORT WORTH TIRE & SERVICE, INC	7848	60.00
6/30/15	FORT WORTH PARKS AND COMMUNITY SERVICES	6615	5,604.52
6/30/15	FORT WORTH, CITY OF REVENUE OFFICE	6939	18,113.29
6/30/15	FRANK WHEEL ALIGNING INC	3577	97.00
6/30/15	FRUHAUF UNIFORMS, INC	649	70,582.05
6/30/15	FUELMAN OF DFW	3431	377.03
6/30/15	GALLS LLC	18818	2.00
6/30/15	GANDY INK SCREEN PRINTING & EMBROIDERY	3420	300.00
6/30/15	ACCO BRANDS CORPORATION	5340	450.36
6/30/15	GENE'S BUS CHARTERS INC	3669	1,900.00
6/30/15	GIBSON CONSULTING GROUP, INC.	10778	19,084.60
6/30/15	GORDON INSTITUTE FOR MUSIC LEARNING	23519	21,450.00
6/30/15	GRADUATION PLACE	3484	188.75
6/30/15	GRAINGER INC	3680	181.34
6/30/15	GRAINGER INC	3680	1,180.43
6/30/15	GRANICUS, INC	10772	22,100.00
6/30/15	GRAPHIX STORE, THE	3119	2,389.00
6/30/15	HAYES SOFTWARE SYSTEMS	3483	261,357.00
6/30/15	HERFF JONES-YEARBKS	11113	499.75
6/30/15	RICOH USA, INC	8022	802.08
6/30/15	INDUSTRIAL MILLWRIGHT SERVICES, INC.	5372	750.00
6/30/15	INSECT LORE PRODUCTS	251	58.53
6/30/15	INTERNATIONAL CENTER FOR LEADERSHIP	262	555.00
6/30/15	JACK RASMUSSEN LUTHIER	771	1,871.00
6/30/15	JACKSON, TOBI	15118	1,853.23
6/30/15	JEAN'S RESTAURANT SUPPLY	12267	23,945.60
6/30/15	JENNIE-O TURKEY STORE SALES LLC	5357	20,265.00
6/30/15	GARCIA, JOE F.	9039	550.00
6/30/15	JOHNNY PAUL'S MUSIC SHOP, INC	3933	5,003.63
6/30/15	JOSTENS INC	4323	2,751.50
6/30/15	K KIRK CONSULTING	143	412.50
6/30/15	KEY POULAN MUSIC	90	3,321.00
6/30/15	KING, CHI-CHI	10884	500.00
6/30/15	KIRBY'S RADIATOR SERVICES	4060	30.00

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6/30/15	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	7774	36.80
6/30/15	KONICA MINOLTA PREMIERE FINANCE	16819	642.90
6/30/15	KRICK, KATHLEEN	14265	143.89
6/30/15	LEAMAN CONTAINER, INC	4586	410.00
6/30/15	LIQUID ENVIRONMENTAL SOLUTIONS	128	377.10
6/30/15	LOCHRIDGE-PRIEST INC.	14814	141,910.00
6/30/15	LOGICAL SOLUTIONS INC	3701	49,965.00
6/30/15	LONGHORN BUS SALES	6326	8,373.01
6/30/15	MACKIN EDUCATIONAL RESOURCES	8451	1,200.00
6/30/15	ROSALEE CLEARMAN	3571	199.94
6/30/15	MAIL PRESORT	7587	32,525.95
6/30/15	MAIN EVENT ENTERTAINMENT	10375	8,705.75
6/30/15	MARDEL INC	200	149.35
6/30/15	METROPLEX PIANO MOVING	8939	350.00
6/30/15	MONTICELLO NEIGHBORHOOD ASSOCIATION	23649	80.00
6/30/15	LCR-M LIMITED PARTNERSHIP	5150	20.92
6/30/15	MOSS, CHRISTENE	1116	195.64
6/30/15	MURRAY, BEVERLY A.	20463	250.00
6/30/15	MUSIC THEATRE INTERNATIONAL	197	1,230.00
6/30/15	MUSIC THERAPY SERVICES OF TEXAS	8883	240.00
6/30/15	ARISTOTLE CORPORATION	1266	740.43
6/30/15	NATIONAL EDUCATIONAL SYSTEMS, INC	9731	787.32
6/30/15	NATIONAL JUNIOR HONOR SOCIETY	3192	385.00
6/30/15	NATURE REACH	22800	504.00
6/30/15	NEEDHAM, JUDY	1138	806.28
6/30/15	NEFF MOTIVATION, INC	7888	5,094.00
6/30/15	NIENHUIS MONTESSORI USA INC	3561	51.90
6/30/15	NORMAN RADIATOR SERVICE INC	3713	625.00
6/30/15	NORTH TEXAS GRADUATION SERVICES	3717	1,921.20
6/30/15	NORTH TEXAS GRADUATION SERVICES	3717	321.95
6/30/15	NORTHWEST ENGRAVERS, LLC	573	70.00
6/30/15	UNITED SEATING AND MOBILITY	22932	1,978.00
6/30/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	60.14
6/30/15	OFFICE DEPOT BUSINESS SERVICE DIVISION	5492	3,507.24
6/30/15	OGBURN'S TRUCK PARTS	5346	321.92
6/30/15	ORIENTAL TRADING COMPANY INC	917	22.80
6/30/15	OTIS ELEVATOR COMPANY	5344	215.00
6/30/15	PALCO SPECIALTIES, INC.	10742	5,891.00
6/30/15	PARKER SCHOOL UNIFORMS, LLC	23258	1,399.31
6/30/15	PATEL, VIRENKUMAR	19015	400.00
6/30/15	PENDER'S MUSIC COMPANY	5572	41.95
6/30/15	PENDER'S MUSIC COMPANY	5572	1,087.65
6/30/15	PENSKE TRUCK LEASING	17863	196.23
6/30/15	PEPPER OF DALLAS/FORT WORTH	5369	271.98

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6/30/15	PLAYWELL GROUP	4500	1,153.79
6/30/15	PRECISION BUSINESS MACHINES, INC	592	417.13
6/30/15	PYRAMID SCHOOL PRODUCTS	3692	6,936.68
6/30/15	READING AND WRITING PROJECT NETWORK LLC	22422	3,000.00
6/30/15	REAL SCHOOL GARDENS	15320	2,500.00
6/30/15	RIVARD BROTHERS	889	2,367.00
6/30/15	ROCHESTER 100 INC.	886	655.50
6/30/15	VWR FUNDING INC	4395	96.15
6/30/15	SCHOLASTIC EDUCATION GROUP	465	734.64
6/30/15	SCHOOL HOUSE VENDING	8410	1,203.84
6/30/15	SEAWINNS SECURITY INC	7784	7,670.50
6/30/15	SINACA STUDIOS SCHOOL OF GLASS & GALLERY	19309	10,500.00
6/30/15	SKC DESIGNS	16224	361.05
6/30/15	SOUTHERN METHODIST UNIVERSITY	17244	22,400.00
6/30/15	DAVIDSON, JEFFERY A.	9919	1,000.00
6/30/15	SOUTHWEST INTERNATIONAL TRUCKS INC	3979	850.12
6/30/15	SPORTDECALS INC.	950	1,204.89
6/30/15	STANDARD STATIONERY SUPPLY CO.	5145	3,199.00
6/30/15	STEVE MOODY MICRO SERVICES	1184	740.00
6/30/15	EBSCO SIGN GROUP LLC	305	23.42
6/30/15	STUART HOSE & PIPE COMPANY	4255	320.90
6/30/15	INTERLINE BRANDS INC	6828	8,719.25
6/30/15	SUTTON, SHELLI	18848	300.00
6/30/15	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	5590	84,194.00
6/30/15	TEXAS AIR SYSTEMS INC	4753	7,820.00
6/30/15	TEXAS DEPT. OF PUBLIC SAFETY	8487	394.00
6/30/15	ASSOCIATE AGENTS NETWORK INC	4002	214.50
6/30/15	TEXAS TOLLWAYS CSC	9991	28.80
6/30/15	TEXAS WOMAN'S UNIVERSITY	21579	185.00
6/30/15	TIMMONS, NANCY J.	17872	6,400.00
6/30/15	TRAILER DOCTOR INC	789	2,606.03
6/30/15	TREERING YEARBOOKS	18843	1,349.95
6/30/15	TRINITY ARMORED SECURITY, INC.	5463	357.00
6/30/15	UIL MUSIC REGION 7	4018	952.00
6/30/15	UNITED SAFEGUARD PUMP SERVICES LLC	22948	224.36
6/30/15	UNITED REFRIGERATION, INC.	5163	573.50
6/30/15	UNIVERSITY OF TEXAS AT AUSTIN	2517	1,000.00
6/30/15	UNIVERSITY OF TEXAS AT ARLINGTON	8606	500.00
6/30/15	UNIVERSITY OF TEXAS-ARLINGTON APSI	11307	3,500.00
6/30/15	VARIDSK, LLC	22938	1,880.00
6/30/15	VINCENT LOPEZ SERAFINO JENEVEIN, P.C.	17175	750.00
6/30/15	WALSH, GALLEG0, TREVINO	838	550.00
6/30/15	WARD'S NATURAL SCIENCE ESTABLISHMENT LLC	190	97.76
6/30/15	WASTE MANAGEMENT	6533	37,817.76

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Check Date	Vendor Name	Vendor #	Check Amount
6/30/15	WEST MUSIC CO	8791	2,844.00
6/30/15	WESTERN PAPER COMPANY INC.	11035	548.10
6/30/15	WESTSIDE TRIM & GLASS	17850	2,160.00
6/30/15	WHITESIDE, ANITA	5511	1,125.00
6/30/15	DARRELL WHITSEL FLORIST	5949	59.50
6/30/15	WHYTRY, INC.	182	31,836.00
6/30/15	WI SUPPORT COLLECTIONS TRUST FUND	21431	65.00
6/30/15	WILLIAM V. MACGILL & COMPANY	187	209.90
6/30/15	WINSTON WATER COOLER LTD	3914	307.62
6/30/15	WOODWIND & BRASSWIND, THE	11671	1,617.00
6/30/15	WORKFORCE SOLUTIONS FOR TARRANT COUNTY	6949	4,044.30
6/30/15	WORLDWIDE SPECIALTY ADVERTISING INC.	13343	165.00
6/30/15	XL PARTS PARTNERSHIP, LTD	20836	1,009.54
6/30/15	YELLOW CAB	6930	1,328.01
6/30/15	YMCA CAMP CARTER INC.	1151	712.50
6/30/15	MELISSA WEINER, LLC	18712	175.00
6/30/15	ZUKERMAN, MICHAEL W.	6343	300.00
6/30/15	BENBROOK WATER AND SEWER AUTHORITY	6078	2,937.52
6/30/15	BENBROOK WATER AND SEWER AUTHORITY	6078	194.99
6/30/15	BENBROOK WATER AND SEWER AUTHORITY	6078	48.46
6/30/15	BENBROOK WATER AND SEWER AUTHORITY	6078	249.33
6/30/15	CHARTER COMMUNICATIONS	3642	80.00
6/30/15	ANYWAY YOU SLICE IT, INC	20714	315.00
6/30/15	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	15114	625.00
6/30/15	FLIPPEN GROUP, THE LLC	56	1,790.00
6/30/15	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	9173	838.00
6/30/15	KAGAN PROFESSIONAL DEVELOPMENT	8860	1,347.00
6/30/15	KURZ & CO	20713	320.32
6/30/15	PROJECT LEAD THE WAY	11290	2,300.00
6/30/15	STETSON AND ASSOCIATES, INC.	252	7,200.00
6/30/15	TEXAS STATE UNIVERSITY-SAN MARCOS	7952	1,000.00
6/30/15	THE SAVANNAH COLLEGE OF ART AND DESIGNS, INC	20644	2,000.00
6/30/15	UNIVERSITY OF TEXAS AT ARLINGTON	834	1,500.00
6/30/15	ZUKERMAN, MICHAEL W.	6343	250.00
6/30/15	TRISTAR RISK MANAGEMENT	16536	11,653.18
6/30/15	REPUBLIC TITLE OF TEXAS	16498	9,061.37
6/30/15	REPUBLIC TITLE OF TEXAS	16498	2,500.29
6/30/15	REPUBLIC TITLE OF TEXAS	16498	3,557.81
6/30/15	REPUBLIC TITLE OF TEXAS	16498	1,624.85
6/30/15	OFFICE OF THE ATTORNEY GENERAL	13641	3,656.37
6/30/15	TEXAS COMPTROLLER - UNCLAIMED PROPERTY	18236	2,631.09

Grand Total: 913,162,231.02