



From Date: Feb. 1, 2015

To Date: Feb. 28, 2015

# CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A Fire & Domestic Testing	\$430.00
199	1-A Fire & Domestic Testing	\$450.00
199	4imprint	\$2,383.93
199	A+ COMPUTER SCIENCE	\$1,295.00
199	AAA GLASS & MIRROR	\$232.49
199	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$75.50
199	ACP DIRECT	\$225.25
199	ACP DIRECT	\$675.75
199	ADRIAN, STACEY	\$1,372.47
199	AEROWAVE TECHNOLOGIES	\$230.60
199	AEROWAVE TECHNOLOGIES	\$1,005.00
199	ALAMODOME	\$210.00
199	ALBANO, JERRY	\$110.00
199	ALEXANDER ENTERPRISES	\$5,096.00
199	ALLEN, JERRY	\$270.88
199	ALLEN, SUSAN	\$3,000.00
199	ALLEN, SUSAN	\$3,150.00
199	AMERICAN MESSAGING	\$160.86
199	AMY THARP SPEECH SERVICES PLLC	\$2,975.00
199	APEX LAMPS	\$110.00
199	APEX LAMPS	\$1,440.60
199	APPLE INC	\$41.27
199	APPLE INC	\$46.43
199	APPLE INC	\$62.59
199	APPLE INC	\$78.73
199	APPLE INC	\$88.57
199	APPLE INC	\$92.00
199	APPLE INC	\$119.41
199	APPLE INC	\$170.92
199	APPLE INC	\$272.71
199	APPLE INC	\$326.08
199	APPLE INC	\$489.84
199	APPLE INC	\$520.29
199	APPLE INC	\$934.54
199	APPLIED PRACTICE LTD	\$44.95
199	ARDOR HEALTH SOLUTIONS	\$1,984.00
199	ARDOR HEALTH SOLUTIONS	\$2,325.00
199	ARDOR HEALTH SOLUTIONS	\$2,325.00

199	ARDOR HEALTH SOLUTIONS	\$2,325.00
199	ASCD	\$79.00
199	AT&T	\$2.40
199	AT&T	\$3.60
199	AT&T	\$8.40
199	AT&T	\$17.40
199	AT&T	\$132.60
199	AT&T	\$147.69
199	AT&T	\$158.49
199	AT&T	\$197.40
199	AT&T	\$261.08
199	AT&T	\$316.89
199	AT&T	\$346.29
199	AT&T	\$637.05
199	ATCHISON, DON	\$125.00
199	ATMOS ENERGY	\$95.09
199	ATMOS ENERGY	\$198.24
199	ATMOS ENERGY	\$226.96
199	ATMOS ENERGY	\$262.14
199	ATMOS ENERGY	\$390.79
199	ATMOS ENERGY	\$451.24
199	ATMOS ENERGY	\$453.91
199	ATMOS ENERGY	\$569.42
199	ATMOS ENERGY	\$621.26
199	ATMOS ENERGY	\$623.77
199	ATMOS ENERGY	\$648.42
199	ATMOS ENERGY	\$679.18
199	ATMOS ENERGY	\$724.10
199	ATMOS ENERGY	\$790.65
199	ATMOS ENERGY	\$910.43
199	ATMOS ENERGY	\$1,134.70
199	ATMOS ENERGY	\$1,165.28
199	ATMOS ENERGY	\$1,178.11
199	ATMOS ENERGY	\$1,255.61
199	ATMOS ENERGY	\$1,282.83
199	ATMOS ENERGY	\$1,541.86
199	ATMOS ENERGY	\$1,586.73
199	ATMOS ENERGY	\$1,951.51
199	ATMOS ENERGY	\$2,111.94
199	ATMOS ENERGY	\$2,169.36
199	ATMOS ENERGY	\$2,787.49
199	ATMOS ENERGY	\$2,877.20
199	ATMOS ENERGY	\$3,622.65
199	ATMOS ENERGY	\$3,767.76
199	ATTAINMENT COMPANY	\$208.95
199	AUSTIN TURF & TRACTOR	-\$240.72
199	AUSTIN TURF & TRACTOR	\$20.00

199	AUSTIN TURF & TRACTOR	\$1,647.78
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTONATION	\$318.57
199	BARNES & NOBLE BOOK STORE	\$92.87
199	BARNES & NOBLE BOOK STORE	\$199.00
199	BARNES & NOBLE BOOK STORE	\$209.56
199	BARNES & NOBLE BOOKSELLER	\$277.62
199	BARNES & NOBLE BOOKSELLER	\$287.04
199	BARNES & NOBLE BOOKSELLER	\$295.60
199	BARNES & NOBLE BOOKSELLER	\$351.80
199	BARNES & NOBLE BOOKSELLER	\$499.00
199	BASS, JANET	\$87.66
199	BENTON, BRIAN	\$50.00
199	BENTON, BRIAN	\$50.00
199	BENTON, BRIAN	\$50.00
199	BILLY RYAN HIGH SCHOOL	\$200.00
199	BLACK, BRIAN	\$125.00
199	BLACKBOARD INC.	\$7,500.00
199	BLAZI, LINDA	\$55.00
199	BLAZI, LINDA	\$55.00
199	BOMER, JASON	\$17.44
199	BOTHEL, MICHELLE	\$262.08
199	BRACKETT & ELLIS	\$264.00
199	BRACKETT & ELLIS	\$768.00
199	BRACKETT & ELLIS	\$864.00
199	BRACKETT & ELLIS	\$1,282.18
199	BRACKETT & ELLIS	\$1,512.00
199	BRACKETT & ELLIS	\$2,160.00
199	BRACKETT & ELLIS	\$11,469.79
199	BRAINPOP	\$320.00
199	BRAINPOP	\$1,695.00
199	BRAKEL, TOMMY	\$189.00
199	BRAKEL, TOMMY	\$301.00
199	BRAKEL, TOMMY	\$378.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$55.00
199	BRIGGS, JOHN	\$60.00
199	BRIGHT WHITE PAPER CO	\$247.29
199	BROWN, CYNTHIA	\$1,125.00
199	BROWN, CYNTHIA	\$1,125.00
199	BROWN, CYNTHIA	\$1,500.00
199	BROWN, DONOVAN	\$60.00
199	BRUGH, KIRK SR	\$110.00
199	BSN SPORTS/SUPPLY GROUP	\$0.00
199	BSN SPORTS/SUPPLY GROUP	\$32.39
199	BSN SPORTS/SUPPLY GROUP	\$59.08
199	BSN SPORTS/SUPPLY GROUP	\$59.10

199	BSN SPORTS/SUPPLY GROUP	\$59.10
199	BSN SPORTS/SUPPLY GROUP	\$64.78
199	BSN SPORTS/SUPPLY GROUP	\$381.02
199	BSN SPORTS/SUPPLY GROUP	\$587.86
199	BSN SPORTS/SUPPLY GROUP	\$1,015.30
199	BSN SPORTS/SUPPLY GROUP	\$1,498.62
199	BSN SPORTS/SUPPLY GROUP	\$1,514.36
199	BSN SPORTS/SUPPLY GROUP	\$1,783.33
199	BSN SPORTS/SUPPLY GROUP	\$2,969.11
199	BSN SPORTS/SUPPLY GROUP	\$3,123.25
199	BSN SPORTS/SUPPLY GROUP	\$3,408.97
199	BSN SPORTS/SUPPLY GROUP	\$3,414.50
199	BUILDING SPECIALTIES	\$219.85
199	BUILDING SPECIALTIES	\$1,538.95
199	BURLESON HS GOLF BOOSTERS	\$180.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$555.07
199	BURNS, JOSHUA L.	\$75.00
199	BURNS, JOSHUA L.	\$75.00
199	BURNS, JOSHUA L.	\$75.00
199	BURROUGHS, TOMMY	\$297.50
199	BURROUGHS, TOMMY	\$437.50
199	BURROUGHS, TOMMY	\$595.00
199	BUSINESS INTERIORS	\$321.37
199	C & P PUMP SERVICES	\$513.00
199	CALDWELL COUNTRY CHEVROLET	\$400.00
199	CALDWELL COUNTRY CHEVROLET	\$21,921.00
199	CALDWELL COUNTRY CHEVROLET	\$30,625.00
199	CALDWELL COUNTRY CHEVROLET	\$30,625.00
199	CANON SOLUTIONS AMERICA	\$227.14
199	CANON SOLUTIONS AMERICA	\$1,694.20
199	CANON SOLUTIONS AMERICA	\$2,621.33
199	CARDINAL'S SPORTS CENTER INC.	\$149.50
199	CARDINAL'S SPORTS CENTER INC.	\$619.90
199	CARDINAL'S SPORTS CENTER INC.	\$1,102.50
199	CARPINO, NICK	\$130.00
199	CARROLLTON-FARMERS BRANCH ISD	\$286.00
199	CARTER, TRACY	\$105.00
199	CARTER, TRACY	\$148.75
199	CASCIO MUSIC CO., INC.	\$4,724.00
199	CASCIO MUSIC CO., INC.	\$4,770.00
199	CASCIO MUSIC CO., INC.	\$4,947.00
199	CASCIO MUSIC CO., INC.	\$4,947.00
199	CASCIO MUSIC CO., INC.	\$5,092.00
199	CASCIO MUSIC CO., INC.	\$5,092.00
199	CASCIO MUSIC CO., INC.	\$17,990.00
199	CASCIO MUSIC CO., INC.	\$51,066.00
199	CATHOLIC CHARITIES (TIN)	\$550.00

199	CDW GOVERNMENT INC	\$19.00
199	CDW GOVERNMENT INC	\$38.40
199	CDW GOVERNMENT INC	\$152.00
199	CDW GOVERNMENT INC	\$278.32
199	CDW GOVERNMENT INC	\$435.25
199	CDW GOVERNMENT INC	\$439.02
199	CDW GOVERNMENT INC	\$669.60
199	CDW GOVERNMENT INC	\$2,000.00
199	CDW GOVERNMENT INC	\$7,372.06
199	CDW GOVERNMENT INC	\$31,240.20
199	CED/MILLER ELECTRIC SUPPLY	\$180.00
199	CEI ROOFING	\$432.75
199	CEI ROOFING	\$451.35
199	CEI ROOFING	\$451.35
199	CEI ROOFING	\$644.93
199	CEI ROOFING	\$780.28
199	CEI ROOFING	\$2,490.00
199	CHAMBLEE, BILL	\$65.00
199	CHAMBLEE, BILL	\$65.00
199	CHANNING BETE COMPANY	\$799.79
199	CHOICE, JOHN	\$55.00
199	CHOICE, JOHN	\$75.00
199	CHOWDHURY, P K	\$759.54
199	CIRIOT, VIRGINIA	\$80.00
199	CIRIOT, VIRGINIA	\$110.00
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$35.07
199	CITY OF CROWLEY	\$45.33
199	CITY OF CROWLEY	\$64.37
199	CITY OF CROWLEY	\$70.13
199	CITY OF CROWLEY	\$87.11
199	CITY OF CROWLEY	\$182.23
199	CITY OF CROWLEY	\$195.17
199	CITY OF CROWLEY	\$199.46
199	CITY OF CROWLEY	\$241.68
199	CITY OF CROWLEY	\$432.29
199	CITY OF CROWLEY	\$462.28
199	CITY OF CROWLEY	\$666.39

199	CITY OF CROWLEY	\$769.86
199	CITY OF CROWLEY	\$1,431.78
199	CITY OF CROWLEY	\$2,010.71
199	CITY OF CROWLEY ALARM PROGRAM	\$960.00
199	CLARK SECURITY PRODUCTS INC	\$84.92
199	CLARK SECURITY PRODUCTS INC	\$350.03
199	CLARK SECURITY PRODUCTS INC	\$459.13
199	CLARK SECURITY PRODUCTS INC	\$3,132.00
199	CLASSROOM DIRECT	\$24.13
199	CLASSROOM DIRECT	\$110.24
199	CLAYBORN, KELTON	\$95.00
199	CLEBURNE GOLF LINKS	\$450.00
199	CLEBURNE HIGH SCHOOL	\$300.00
199	CMRS/PITNEY BOWES POSTAGE BY PHONE	\$10,000.00
199	COGENT COMMUNICATIONS	\$7,702.00
199	COGENT COMMUNICATIONS	\$15,402.00
199	COMMUNITIES IN SCHOOLS	\$50.00
199	CONSCIOUS DISCIPLINE LOVING GUIDANCE, INC.	\$43.25
199	CONSTRUCTIVE PLAYTHINGS	\$59.93
199	COPLIN, WILLIAM	\$40.00
199	COPLIN, WILLIAM	\$40.00
199	COPLIN, WILLIAM	\$40.00
199	CRAFT, CAMCEA	\$74.95
199	CRANFORD, DEBORAH	\$180.00
199	CROWLEY MIDDLE SCHOOL	\$220.73
199	CROWLEY STAR	\$64.00
199	CRS ADVANCED TECHNOLOGY	\$1,768.50
199	CRUTCHFIELD, CHANTE	\$161.00
199	CRUTCHFIELD, CHANTE	\$161.00
199	CULTURAL ASSISTANCE PRODUCTS	\$39.78
199	D & J SPORTS INC	\$680.00
199	DAWSON, MARCUS	\$125.00
199	DEMCO INC	\$50.93
199	DICK BLICK	-\$15.36
199	DICK BLICK	\$2.52
199	DICK BLICK	\$4.39
199	DICK BLICK	\$17.84
199	DICK BLICK	\$20.50
199	DICK BLICK	\$26.16
199	DICK BLICK	\$426.31
199	DICK BLICK	\$911.41
199	DIERKE, MICHAEL	\$75.00
199	DIGITAL PRESS	\$231.00
199	DIGITAL PRESS	\$500.00
199	DIGITAL PRESS	\$1,780.00
199	DISCOUNT SCHOOL SUPPLY	\$350.65
199	DISCOUNT SCHOOL SUPPLY	\$877.19

199	DRAMATIC PUBLISHING	\$60.00
199	DRAMATIC PUBLISHING	\$143.10
199	DRAMATISTS PLAY SERVICE INC	\$120.00
199	DUDZINSKI, STACEY	\$180.00
199	DUMBAULD, DENNIS	\$110.00
199	DURANY, DANIEL	\$75.00
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$650.31
199	DURHAM SCHOOL SERVICES	\$15,116.25
199	DURHAM SCHOOL SERVICES	\$20,450.10
199	DURHAM SCHOOL SERVICES	\$172,144.64
199	DURHAM SCHOOL SERVICES	\$288,292.48
199	DUVALL, JOHN	\$55.00
199	DUVALL, JOHN	\$70.00
199	DUVALL, JOHN	\$125.00
199	DUVALL, MAE	\$466.87
199	EAGLE POSTAL CENTER #37	\$1,071.00
199	EAI EDUCATION	\$160.88
199	ECS LEARNING SYSTEM INC	\$996.21
199	EDMENTUM/STUDY ISLAND	\$4,030.00
199	EDUCATION SERVICE CENTER REGION XI	\$10.00
199	EDUCATION SERVICE CENTER REGION XI	\$10.00
199	EDUCATION SERVICE CENTER REGION XI	\$10.00
199	EDUCATION SERVICE CENTER REGION XI	\$10.00
199	EDUCATION SERVICE CENTER REGION XI	\$10.00
199	EDUCATION SERVICE CENTER REGION XI	\$450.00
199	EDUCATORS OUTLET	\$83.44
199	EICHELBAUM WARDELL HANSEN POWELL & MEHL, PC	\$175.00
199	EICHELBAUM WARDELL HANSEN POWELL & MEHL, PC	\$1,050.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$80.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$300.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,565.42
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$4,325.88
199	ENVIROMATIC SERVICES	\$1,631.75
199	ENVIROMATIC SERVICES	\$8,715.00
199	ENVIROMATIC SERVICES	\$10,197.00
199	ENVIROMATIC SERVICES	\$14,827.29
199	ETA HAND2MIND	\$208.94
199	ETA HAND2MIND	\$305.87
199	ETA HAND2MIND	\$327.25
199	EWING, ROBERT	\$155.00

199	EZMERLIAN, GARY	\$30.00
199	FARNSWORTH, DEVON	\$93.75
199	FITNESS FINDERS INC	\$69.95
199	FLOCABULARY, LLC	\$63.00
199	FLOWER MOUND SWIM/DIVE BOOSTER CLUB	\$105.00
199	FORD MOTOR CREDIT COMPANY LLC	\$110.49
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH WATER DEPARTMENT	\$42.80
199	FORT WORTH WATER DEPARTMENT	\$100.65
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$424.53
199	FORT WORTH WATER DEPARTMENT	\$681.16
199	FORT WORTH WATER DEPARTMENT	\$791.51
199	FORT WORTH WATER DEPARTMENT	\$859.25
199	FORT WORTH WATER DEPARTMENT	\$957.57
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,101.65
199	FORT WORTH WATER DEPARTMENT	\$1,132.11
199	FORT WORTH WATER DEPARTMENT	\$1,207.78
199	FORT WORTH WATER DEPARTMENT	\$1,230.50
199	FORT WORTH WATER DEPARTMENT	\$1,241.56
199	FORT WORTH WATER DEPARTMENT	\$1,243.16
199	FORT WORTH WATER DEPARTMENT	\$1,291.44
199	FORT WORTH WATER DEPARTMENT	\$1,409.38
199	FORT WORTH WATER DEPARTMENT	\$1,417.39
199	FORT WORTH WATER DEPARTMENT	\$1,615.54
199	FORT WORTH WATER DEPARTMENT	\$2,253.00
199	FORT WORTH WATER DEPARTMENT	\$3,504.60
199	FOSTER, JOHN	\$75.00
199	FOSTER, RUSSELL	\$75.00
199	FRANKLIN, CLYDE	\$148.75
199	FRANKLIN, CLYDE	\$175.00
199	FRANKLIN, RODNEY L	\$75.00
199	FRED PRYOR SEMINARS/CAREER TRACK	\$149.00
199	FRED PRYOR SEMINARS/CAREER TRACK	\$149.00
199	FRISCO ISD ATHLETICS	\$36.00
199	FT WORTH MUSEUM OF SCIENCE/HISTORY	\$66.00
199	FURLOUGH, STEVEN	\$130.00
199	GANN, JOHN	\$895.00
199	GARCIA, RICHARD	\$75.00
199	GARDNER, LORI	\$75.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$122.50
199	GARDNER, URSULA	\$148.75



199	GARDNER, URSULA	\$157.50
199	GARDNER, URSULA	\$157.50
199	GARDNER, URSULA	\$166.25
199	GARDNER, URSULA	\$166.25
199	GARDNER, URSULA	\$175.00
199	GCA SERVICES GROUP	\$127.31
199	GCA SERVICES GROUP	\$127.65
199	GCA SERVICES GROUP	\$250.90
199	GCA SERVICES GROUP	\$268.77
199	GCA SERVICES GROUP	\$666.00
199	GCA SERVICES GROUP	\$1,010.15
199	GCA SERVICES GROUP	\$1,273.67
199	GCA SERVICES GROUP	\$1,493.27
199	GCA SERVICES GROUP	\$2,864.88
199	GCA SERVICES GROUP	\$3,381.30
199	GCA SERVICES GROUP	\$6,380.67
199	GCA SERVICES GROUP	\$6,422.48
199	GCA SERVICES GROUP	\$6,589.20
199	GCA SERVICES GROUP	\$6,649.46
199	GCA SERVICES GROUP	\$6,745.03
199	GCA SERVICES GROUP	\$7,038.95
199	GCA SERVICES GROUP	\$7,163.06
199	GCA SERVICES GROUP	\$7,170.35
199	GCA SERVICES GROUP	\$7,170.35
199	GCA SERVICES GROUP	\$7,170.35
199	GCA SERVICES GROUP	\$7,170.35
199	GCA SERVICES GROUP	\$7,170.35
199	GCA SERVICES GROUP	\$7,170.35
199	GCA SERVICES GROUP	\$7,207.25
199	GCA SERVICES GROUP	\$8,755.68
199	GCA SERVICES GROUP	\$10,508.26
199	GCA SERVICES GROUP	\$14,021.50
199	GCA SERVICES GROUP	\$14,021.50
199	GCA SERVICES GROUP	\$16,234.88
199	GCA SERVICES GROUP	\$16,234.88
199	GCA SERVICES GROUP	\$24,076.16
199	GCA SERVICES GROUP	\$28,875.54
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$11.26
199	GDF SUEZ ENERGY	\$13.19
199	GDF SUEZ ENERGY	\$16.25
199	GDF SUEZ ENERGY	\$31.16
199	GDF SUEZ ENERGY	\$228.34
199	GDF SUEZ ENERGY	\$242.54
199	GDF SUEZ ENERGY	\$434.06

199	GDF SUEZ ENERGY	\$490.35
199	GDF SUEZ ENERGY	\$581.08
199	GDF SUEZ ENERGY	\$661.37
199	GDF SUEZ ENERGY	\$681.55
199	GDF SUEZ ENERGY	\$681.96
199	GDF SUEZ ENERGY	\$705.28
199	GDF SUEZ ENERGY	\$725.89
199	GDF SUEZ ENERGY	\$806.46
199	GDF SUEZ ENERGY	\$1,067.10
199	GDF SUEZ ENERGY	\$1,070.57
199	GDF SUEZ ENERGY	\$1,079.65
199	GDF SUEZ ENERGY	\$1,325.47
199	GDF SUEZ ENERGY	\$1,451.78
199	GDF SUEZ ENERGY	\$1,602.73
199	GDF SUEZ ENERGY	\$2,157.27
199	GDF SUEZ ENERGY	\$2,318.32
199	GDF SUEZ ENERGY	\$2,414.30
199	GDF SUEZ ENERGY	\$3,189.40
199	GDF SUEZ ENERGY	\$3,622.82
199	GDF SUEZ ENERGY	\$4,553.77
199	GDF SUEZ ENERGY	\$4,648.00
199	GDF SUEZ ENERGY	\$5,668.23
199	GDF SUEZ ENERGY	\$5,728.20
199	GDF SUEZ ENERGY	\$5,738.55
199	GDF SUEZ ENERGY	\$5,814.10
199	GDF SUEZ ENERGY	\$5,850.30
199	GDF SUEZ ENERGY	\$6,126.96
199	GDF SUEZ ENERGY	\$6,217.45
199	GDF SUEZ ENERGY	\$6,336.42
199	GDF SUEZ ENERGY	\$6,442.97
199	GDF SUEZ ENERGY	\$6,471.28
199	GDF SUEZ ENERGY	\$6,517.53
199	GDF SUEZ ENERGY	\$7,461.35
199	GDF SUEZ ENERGY	\$8,473.94
199	GDF SUEZ ENERGY	\$10,791.47
199	GDF SUEZ ENERGY	\$11,999.14
199	GDF SUEZ ENERGY	\$13,317.42
199	GDF SUEZ ENERGY	\$14,754.45
199	GDF SUEZ ENERGY	\$15,885.27
199	GDF SUEZ ENERGY	\$27,764.95
199	GENERAL BINDING CORP	\$205.00
199	GF EDUCATORS INC	\$37.95
199	GIACOMA, RON	\$130.00
199	GONZALES, EZEQUIEL	\$150.00
199	GRAINGER	\$16.91
199	GRAINGER	\$26.46
199	GRAINGER	\$27.36

199	GRAINGER	\$41.20
199	GRAINGER	\$71.10
199	GRAINGER	\$281.64
199	GREATMATS.COM CORP.	\$7,490.48
199	GREGORY, QUINTON	\$110.00
199	GRIFFIN, RICKY LEE	\$30.00
199	GRIFFIN, TRALISSA	\$311.39
199	GRIJALVA, TIMOTHY	\$180.00
199	GRUMPY'S BODY SHOP	\$74.70
199	GWIN, MATTHEW	\$297.50
199	GYMINI SPORTS, INC.	\$26,057.00
199	HAFER, CAROL	\$40.00
199	HAFER, CAROL	\$155.00
199	HALLMAN, EFFIE	\$20.00
199	HALLMAN, EFFIE	\$20.00
199	HALLMAN, EFFIE	\$55.00
199	HALLMAN, EFFIE	\$55.00
199	HANKEY, CYNTHIA	\$478.79
199	HARRIS, DONNA	\$600.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$21.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$660.00
199	HAYES SOFTWARE SYSTEMS	\$12,714.00
199	HAYWARD, CRYSTAL MARCY	\$105.00
199	HAYWARD, CRYSTAL MARCY	\$122.50
199	HAYWARD, CRYSTAL MARCY	\$140.00
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$192.50
199	HEARST, THOMAS	\$80.00
199	HEARST, THOMAS	\$80.00
199	HERNANDEZ, EDUARDO	\$373.53
199	HEXCO	\$118.25
199	HICKS, PENELOPE	\$45.00
199	HINTON, JAY	\$690.39
199	HOBY HUGH O'BRIAN YOUTH LEADERSHIP	\$195.00
199	HODGE, JAN	\$50.00
199	HOLDER, WHITNEY	\$60.00
199	HOLDER, WHITNEY	\$110.00
199	HOLLOWAY, SARA	\$110.00
199	HOLLOWAY, SARA	\$859.94
199	HOLMES PLLC	\$1,562.50
199	HOME DEPOT	\$5.20
199	HOME DEPOT	\$7.52
199	HOME DEPOT	\$11.32
199	HOME DEPOT	\$15.15
199	HOME DEPOT	\$16.38
199	HOME DEPOT	\$18.70
199	HOME DEPOT	\$18.94

199	HOME DEPOT	\$27.16
199	HOME DEPOT	\$37.05
199	HOME DEPOT	\$43.37
199	HOME DEPOT	\$67.28
199	HOME DEPOT	\$87.18
199	HOME DEPOT	\$100.47
199	HOME DEPOT	\$102.08
199	HOME DEPOT	\$174.42
199	HOME DEPOT	\$277.38
199	HOME DEPOT	\$288.00
199	HOME DEPOT	\$653.06
199	HOME DEPOT	\$820.88
199	HOME DEPOT	\$1,033.51
199	HOOKS, SHOMONA	\$2,437.50
199	HOOKS, SHOMONA	\$2,437.50
199	HOOKS, SHOMONA	\$2,437.50
199	HOUSTON ISD - MEDICAID FINANCE	\$1,983.94
199	HOWERTON, COLBY	\$605.40
199	HTE DANCE & SPIRIT GROUP INC	\$500.00
199	HTS TEXAS	\$21.00
199	HTS TEXAS	\$37.50
199	HUNTON, ELIZABETH	\$700.00
199	ICES DBA JOHN D. SIMS	\$240.00
199	ICES DBA JOHN D. SIMS	\$900.00
199	IMAGESTUFF.COM	\$460.00
199	IMAGESTUFF.COM	\$1,380.00
199	INDECO SALES CO	\$695.00
199	INDECO SALES CO	\$1,116.50
199	INDECO SALES CO	\$12,917.70
199	INSIGHT INVESTMENTS LLC	\$3,438.96
199	INSIGHTFUL DATA	\$799.20
199	INTEGRATED SYSTEMS CORPORATION	\$4,538.00
199	INTEGRATED SYSTEMS CORPORATION	\$4,538.00
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$223.62
199	INTERQUEST DETECTION CANINES	\$223.64
199	IRLEN INSTITUTE	\$61.45
199	JA SEXAUER COMPANY	-\$168.50
199	JA SEXAUER COMPANY	\$105.64
199	JA SEXAUER COMPANY	\$168.50
199	JA SEXAUER COMPANY	\$168.50

199	JA SEXAUER COMPANY	\$910.52
199	JACOBO, MARIO	\$75.00
199	JACOBO, MARIO	\$75.00
199	JACOBO, MARIO	\$95.00
199	JARRETT PUBLISHING	\$1,687.95
199	JERRY'S SCOREBOARD	\$3,620.00
199	JERRY'S SCOREBOARD	\$5,473.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$210.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$720.00
199	JOHN DEERE LANDSCAPES	\$3,481.05
199	JOHNSON, BILLY	\$358.08
199	JOHNSON, NICHOLAS	\$364.00
199	JONES SCHOOL SUPPLY CO INC	\$162.75
199	JONES SCHOOL SUPPLY CO INC	\$294.00
199	JONES, ALFRED	\$210.00
199	JONES, ALFRED	\$210.00
199	JONES, EDWARD	\$258.76
199	JONES, EDWARD	\$716.00
199	JP MORGAN/CHASE BANK	\$15.92
199	JUAREZ, FELIX	\$140.00
199	JW PEPPER & SON INC	-\$331.00
199	JW PEPPER & SON INC	-\$198.50
199	JW PEPPER & SON INC	-\$195.00
199	JW PEPPER & SON INC	-\$75.00
199	JW PEPPER & SON INC	-\$65.00
199	JW PEPPER & SON INC	\$3.50
199	JW PEPPER & SON INC	\$6.50
199	JW PEPPER & SON INC	\$6.95
199	JW PEPPER & SON INC	\$15.94
199	JW PEPPER & SON INC	\$18.00
199	JW PEPPER & SON INC	\$21.60
199	JW PEPPER & SON INC	\$23.50
199	JW PEPPER & SON INC	\$26.99
199	JW PEPPER & SON INC	\$29.25
199	JW PEPPER & SON INC	\$32.99
199	JW PEPPER & SON INC	\$45.00
199	JW PEPPER & SON INC	\$45.00
199	JW PEPPER & SON INC	\$45.00
199	JW PEPPER & SON INC	\$46.99
199	JW PEPPER & SON INC	\$48.99
199	JW PEPPER & SON INC	\$49.99
199	JW PEPPER & SON INC	\$50.00
199	JW PEPPER & SON INC	\$50.00

199	JW PEPPER & SON INC	\$52.94
199	JW PEPPER & SON INC	\$55.00
199	JW PEPPER & SON INC	\$62.97
199	JW PEPPER & SON INC	\$70.00
199	JW PEPPER & SON INC	\$70.00
199	JW PEPPER & SON INC	\$98.99
199	JW PEPPER & SON INC	\$103.69
199	JW PEPPER & SON INC	\$117.39
199	JW PEPPER & SON INC	\$129.50
199	JW PEPPER & SON INC	\$133.34
199	JW PEPPER & SON INC	\$139.99
199	JW PEPPER & SON INC	\$150.34
199	JW PEPPER & SON INC	\$155.19
199	JW PEPPER & SON INC	\$163.99
199	JW PEPPER & SON INC	\$179.99
199	JW PEPPER & SON INC	\$215.00
199	JW PEPPER & SON INC	\$230.99
199	JW PEPPER & SON INC	\$284.74
199	JW PEPPER & SON INC	\$312.99
199	JW PEPPER & SON INC	\$360.90
199	JW PEPPER & SON INC	\$365.95
199	JW PEPPER & SON INC	\$367.50
199	JW PEPPER & SON INC	\$381.00
199	JW PEPPER & SON INC	\$618.94
199	JW PEPPER & SON INC	\$719.42
199	JW PEPPER & SON INC	\$796.50
199	KAMICO INSTRUCTIONAL MEDIA	\$207.60
199	KAMICO INSTRUCTIONAL MEDIA	\$293.45
199	KAPLAN EDUCATIONAL CENTERS INC	\$137.88
199	KAPLAN EDUCATIONAL CENTERS INC	\$164.97
199	KAY, J	\$40.00
199	KAY, J	\$40.00
199	KELLY, JUSTIN	\$75.00
199	KELLY, SHANNON	\$75.00
199	KENNEDALE HIGH SCHOOL TRACK	\$300.00
199	KENNEDALE HIGH SCHOOL TRACK	\$300.00
199	KINSEY, STEPHANIE	\$140.00
199	KIRCHNER, ANTHONY	\$460.00
199	KNOX, BRANDON	\$125.00
199	KOHLER, THERESA	\$177.53
199	KROGER	\$7.92
199	KROGER	\$9.43
199	KROGER	\$25.00
199	KROGER	\$25.00
199	KROGER	\$25.00
199	KROGER	\$50.00
199	KROGER	\$155.44

199	KUKLIES, AARON	\$110.00
199	LAKESHORE LEARNING MATERIALS	\$21.99
199	LAKESHORE LEARNING MATERIALS	\$96.99
199	LAKESHORE LEARNING MATERIALS	\$102.30
199	LAKESHORE LEARNING MATERIALS	\$109.20
199	LAKESHORE LEARNING MATERIALS	\$111.88
199	LAKESHORE LEARNING MATERIALS	\$117.62
199	LAKESHORE LEARNING MATERIALS	\$165.49
199	LAKESHORE LEARNING MATERIALS	\$168.92
199	LAKESHORE LEARNING MATERIALS	\$176.31
199	LAKESHORE LEARNING MATERIALS	\$215.98
199	LAKESHORE LEARNING MATERIALS	\$242.83
199	LAKESHORE LEARNING MATERIALS	\$249.90
199	LAKESHORE LEARNING MATERIALS	\$259.70
199	LAKESHORE LEARNING MATERIALS	\$259.87
199	LAKESHORE LEARNING MATERIALS	\$268.58
199	LAKESHORE LEARNING MATERIALS	\$293.03
199	LAKESHORE LEARNING MATERIALS	\$295.45
199	LAKESHORE LEARNING MATERIALS	\$312.48
199	LAKESHORE LEARNING MATERIALS	\$315.93
199	LAKESHORE LEARNING MATERIALS	\$353.43
199	LAKESHORE LEARNING MATERIALS	\$408.91
199	LAKESHORE LEARNING MATERIALS	\$527.65
199	LAKESHORE LEARNING MATERIALS	\$688.39
199	LAWSON, STEVEN	\$75.00
199	LEARNING RESOURCES	\$194.07
199	LEGACY TRACK & FIELD BOOSTER CLUB	\$350.00
199	LEGACY TRACK & FIELD BOOSTER CLUB	\$350.00
199	LEMMONS, MARLON	\$75.00
199	LEMMONS, MARLON	\$75.00
199	LEWIS, LEA	\$562.50
199	LEWIS, LEA	\$575.00
199	LEWIS, LEA	\$575.00
199	LEWIS, LEA	\$575.00
199	LEWIS, LEA	\$600.00
199	LEWIS, LEA	\$600.00
199	LEWIS, TARANCE	\$98.00
199	LIBERTY PAPER	\$41,160.00
199	LIGHT BULB DEPOT	\$165.00
199	LIGHT BULB DEPOT	\$472.50
199	LIGHT BULB DEPOT	\$782.63
199	LIGHT BULB DEPOT	\$980.80
199	LINCOLN, CHARLES	\$318.00
199	LITTLE, MATTHEW	\$80.00
199	LITTLE, MATTHEW	\$110.00
199	LONE STAR BANNERS AND FLAGS	\$61.00
199	LONE STAR BANNERS AND FLAGS	\$384.00

199	LONE STAR LEARNING	\$324.95
199	LOV, PETE	\$105.00
199	LOV, PETE	\$192.50
199	LOV, PETE	\$306.25
199	LOV, PETE	\$306.25
199	LOV, PETE	\$402.50
199	LOV, PETE	\$525.00
199	LOV, PETE	\$612.50
199	LOVETTE, TRENT	\$395.33
199	MANSFIELD ISD AQUATICS	\$75.00
199	MANSFIELD POWERLIFTING BOOSTER CLUB	\$200.00
199	MARK'S PLUMBING PARTS	\$500.29
199	MARLOW, MICHAEL	\$70.00
199	MARLOW, MICHAEL	\$105.00
199	MARSHALL MEMO LLC	\$50.00
199	MARTEN, DUSTIN	\$95.00
199	MARTIN EAGLE OIL COMPANY INC	\$3,183.67
199	MARTIN EAGLE OIL COMPANY INC	\$8,101.29
199	MARTIN EAGLE OIL COMPANY INC	\$8,139.34
199	MARTIN EAGLE OIL COMPANY INC	\$9,323.39
199	MARTIN EAGLE OIL COMPANY INC	\$9,593.96
199	MARTIN, RICHARD	\$75.00
199	MASON, DONALD	\$75.00
199	MASON, DONALD	\$75.00
199	MATHEWS, WOODY	\$128.00
199	MATHWARM-UPS.COM	\$600.00
199	MAY, DARYLRION	\$125.00
199	MCDANIEL, JAMES	\$600.00
199	MCGRAW-HILL SCHOOL EDUCATION	\$321.75
199	MCGRAW-HILL SCHOOL EDUCATION	\$766.21
199	MCGUFF, MIKE	\$110.00
199	MCMILLIAN, INGRID	\$125.00
199	MCMILLIAN, INGRID	\$449.18
199	MECA SPORTSWEAR	\$36.00
199	MECA SPORTSWEAR	\$72.00
199	MECA SPORTSWEAR	\$72.00
199	MECA SPORTSWEAR	\$108.00
199	MENTORING MINDS	\$196.63
199	MENTORING MINDS	\$3,000.00
199	MERGENS, JR., EARL JR	\$110.00
199	MICKELS, TRACEY	\$110.00
199	MINTON, JAMES	\$297.50
199	MINTON, JAMES	\$297.50
199	MINTON, JAMES	\$455.00
199	MOORE SUPPLY	\$49.78
199	MORRISON SUPPLY CO	\$5.10
199	MORRISON SUPPLY CO	\$39.00



199	MORRISON SUPPLY CO	\$125.00
199	MOSELEY, GARY	\$140.00
199	MOSELEY, GARY	\$140.00
199	MOSELEY, GARY	\$210.00
199	MOSELEY, GARY	\$245.00
199	MOSELEY, GARY	\$306.25
199	MOSELEY, GARY	\$420.00
199	MOSELEY, GARY	\$726.25
199	MSC INDUSTRIAL SUPPLY CO INC	\$190.94
199	MUSIC AND ARTS CENTER - DALLAS	\$12.98
199	MUSIC AND ARTS CENTER - DALLAS	\$18.22
199	MUSIC AND ARTS CENTER - DALLAS	\$25.78
199	MUSIC AND ARTS CENTER - DALLAS	\$89.00
199	MUSIC AND ARTS CENTER - DALLAS	\$89.85
199	MUSIC AND ARTS CENTER - DALLAS	\$123.00
199	MUSIC AND ARTS CENTER - DALLAS	\$132.00
199	MUSIC AND ARTS CENTER - DALLAS	\$150.00
199	MUSIC AND ARTS CENTER - DALLAS	\$180.00
199	MUSIC AND ARTS CENTER - DALLAS	\$228.25
199	MUSIC AND ARTS CENTER - DALLAS	\$430.00
199	MUSIC AND ARTS CENTER - DALLAS	\$499.00
199	MUSIC AND ARTS CENTER - DALLAS	\$1,319.00
199	MUSIC AND ARTS CENTER - DALLAS	\$1,700.00
199	MUSIC AND ARTS CENTER - DALLAS	\$6,930.00
199	MUSIC AND ARTS CENTERS	\$43.29
199	MUSIC IN MOTION	\$84.24
199	MUSIC IN MOTION	\$103.62
199	MUSIC TREASURES	\$225.70
199	NASCO	\$38.64
199	NASCO	\$50.28
199	NATA	\$274.00
199	NATIONAL SCHOOL FORMS	\$104.50
199	NATIONAL SCHOOL PRODUCTS	\$57.48
199	NATIONAL SPEECH & DEBATE ASSOCIATION	\$20.00
199	NAVARRO, KATHARINE	\$1,200.00
199	NEAL, SHERMAN	\$105.00
199	NEELY, RICHARD	\$75.00
199	NEWMAN, KEVIN	\$175.00
199	NEWMAN, KEVIN	\$297.50
199	NEWMAN, KEVIN	\$297.50
199	NKOLLO, MICHAEL	\$30.00
199	NKOLLO, MICHAEL	\$75.00
199	NORTON METALS, INC	\$511.60
199	NURSERY DIRECT	\$174.20
199	NURSERY DIRECT	\$174.20
199	O'LENICK CONSULTING, LLC	\$5,081.25
199	ORABO, DANNA	\$75.00

199	ORIENTAL TRADING CO INC	\$76.45
199	OTT, DONALD	\$322.00
199	OWNBEY, WILLIAM	\$75.00
199	PACIFIC NW PUBLISHING	\$70.00
199	PACIFIC NW PUBLISHING	\$139.10
199	PACIFIC NW PUBLISHING	\$417.30
199	PARKER, GREGORY	\$75.00
199	PASCHALL, THERESA	\$202.72
199	PATHWAY COMMUNICATIONS, LTD	\$275.00
199	PATHWAY COMMUNICATIONS, LTD	\$475.00
199	PATHWAY COMMUNICATIONS, LTD	\$16,237.20
199	PEARSON	\$271.63
199	PEOPLES EDUCATION	\$6,109.13
199	PEOPLE'S EDUCATION	\$815.85
199	PEOPLE'S EDUCATION	\$1,242.52
199	PERRY, C J	\$297.50
199	PERRY, C J	\$297.50
199	PERRY, C J	\$297.50
199	PERRY, ROBERT	\$60.00
199	PERRY, ROBERT	\$418.00
199	PERRY, ROBERT	\$658.00
199	PERRY, ROBERT	\$920.00
199	PHILLIPS, KELLEY	\$125.00
199	PHILLIPS, KELLEY	\$403.02
199	PIAZZA, GIOVANNA	\$40.30
199	PITTMAN, MOLLY	\$462.00
199	POCKET NURSE ENTERPRISES	\$71.92
199	POCKET NURSE ENTERPRISES	\$613.22
199	POWELL, EDWIN	\$1,587.81
199	PRECISION BUSINESS MACHINES-PBM	\$278.09
199	PRECISION BUSINESS MACHINES-PBM	\$479.36
199	PRECISION WATER TECHNOLOGIES	\$3,493.98
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$290.00
199	PRIME SOURCE	\$403.20
199	PRINT ONE	\$210.00
199	PRINT ONE	\$21,699.80
199	PRO-ED	\$43.95
199	PROFESSIONAL TURF PRODUCTS	\$30.10
199	PROFESSIONAL TURF PRODUCTS	\$712.13
199	PSAT/NMSQT	\$7,822.00
199	PSAT/NMSQT	\$35,270.00
199	PTM DOCUMENT SYSTEMS	\$375.00
199	PULIS, JEFFREY	\$150.00
199	PURVIS BEARING SERVICE INC	\$42.12
199	QUALITY HARDWOOD FLOORS, INC	\$30,405.00
199	QUALITY SOUND & COMMUNICATIONS	\$319.50
199	QUALITY SOUND & COMMUNICATIONS	\$394.75

199	RAPTOR TECHNOLOGIES	\$100.00
199	RASSMUSEN, DANIEL	\$210.00
199	RAY, RYAN	\$759.54
199	RB SPORTING GOODS	\$550.00
199	REALLY GOOD STUFF	\$31.32
199	REALLY GOOD STUFF	\$39.60
199	REALLY GOOD STUFF	\$48.94
199	REALLY GOOD STUFF	\$79.03
199	REALLY GOOD STUFF	\$95.82
199	REALLY GOOD STUFF	\$100.83
199	REALLY GOOD STUFF	\$103.15
199	REALLY GOOD STUFF	\$117.67
199	REALLY GOOD STUFF	\$284.90
199	REALLY GOOD STUFF	\$297.54
199	REBSTOCK, KENNETH	\$75.00
199	REBSTOCK, KENNETH	\$75.00
199	REGION VII UIL MUSIC	\$312.00
199	RENAISSANCE LEARNING	\$401.30
199	RENAISSANCE LEARNING	\$6,857.00
199	RENTLER, JOSEPH	\$60.00
199	REPUBLIC SERVICES, INC	\$129.61
199	REPUBLIC SERVICES, INC	\$129.61
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$219.58
199	REPUBLIC SERVICES, INC	\$235.16
199	REPUBLIC SERVICES, INC	\$288.01
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
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199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$417.80
199	REPUBLIC SERVICES, INC	\$518.41
199	REPUBLIC SERVICES, INC	\$878.42

199	REPUBLIC SERVICES, INC	\$1,218.94
199	RICH, MELANIE	\$104.51
199	RIDDELL/ALL AMERICAN	\$7,426.62
199	RIDDELL/ALL AMERICAN	\$17,992.45
199	RIFTON EQUIPMENT	\$93.75
199	RUGBY IPD CORP.	\$77.36
199	RYAN FAMILY YMCA	\$1,000.00
199	RYAN FAMILY YMCA	\$3,771.53
199	RYAN FAMILY YMCA	\$4,091.65
199	RYAN FAMILY YMCA	\$4,613.48
199	RYAN, GERRI	\$10.00
199	SALAZAR, ROMULO	\$100.00
199	SANDELLA, DAVID	\$140.00
199	SANSOM, DERRICK	\$95.00
199	SAYLOR, MARK	\$110.00
199	SAYLOR, MARK	\$110.00
199	SCENARIO LEARNING LLC	\$4,990.00
199	SCHOLASTIC BOOK CLUBS INC	\$100.00
199	SCHOLASTIC PUBLISHING, INC	\$477.42
199	SCHOOL SPECIALTY	\$0.07
199	SCHOOL SPECIALTY	\$0.22
199	SCHOOL SPECIALTY	\$0.33
199	SCHOOL SPECIALTY	\$0.65
199	SCHOOL SPECIALTY	\$4.83
199	SCHOOL SPECIALTY	\$14.74
199	SCHOOL SPECIALTY	\$21.92
199	SCHOOL SPECIALTY	\$42.65
199	SCHOOL SPECIALTY	\$148.45
199	SCHOOL SPECIALTY	\$152.65
199	SEGUIN HIGH SCHOOL	\$350.00
199	SEGUIN HIGH SCHOOL	\$350.00
199	SEGUIN HIGH SCHOOL	\$350.00
199	SEGUIN HIGH SCHOOL	\$350.00
199	SHERWIN WILLIAMS CO.	\$6.83
199	SHERWIN WILLIAMS CO.	\$58.53
199	SHERWIN WILLIAMS CO.	\$456.67
199	SITSPOTS	\$53.71
199	SKIPPER, LAURA	\$230.00
199	SMITH PROTECTIVE SERVICES, INC.	\$50.00
199	SMITH PROTECTIVE SERVICES, INC.	\$50.00
199	SMITH PROTECTIVE SERVICES, INC.	\$50.00
199	SMITH PROTECTIVE SERVICES, INC.	\$50.00
199	SMITH PROTECTIVE SERVICES, INC.	\$100.00
199	SMITH PROTECTIVE SERVICES, INC.	\$593.25
199	SMITH PROTECTIVE SERVICES, INC.	\$648.36
199	SMITH PROTECTIVE SERVICES, INC.	\$648.36
199	SMITH PROTECTIVE SERVICES, INC.	\$741.56

199	SMITH PROTECTIVE SERVICES, INC.	\$741.56
199	SMITH PROTECTIVE SERVICES, INC.	\$783.94
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH, CASEY	\$180.00
199	SMITH, MAX	\$432.00
199	SOCCER CORNER	\$3,434.50
199	SOCIAL STUDIES SCHOOL SERVICE	\$657.18
199	SOUTHERN TIRE MART	\$512.44
199	SOUTHERN TIRE MART	\$564.00
199	SOUTHWEST EMBLEM	\$662.20
199	SPRINGSTED, KIMBERLY	\$57.45
199	STAPLES	\$1.53
199	STAPLES	\$7.14
199	STAPLES	\$19.44
199	STAPLES	\$22.29
199	STAPLES	\$90.80
199	STAPLES	\$283.63
199	STAPLES ADVANTAGE	-\$2,207.70
199	STAPLES ADVANTAGE	-\$145.46
199	STAPLES ADVANTAGE	-\$119.99
199	STAPLES ADVANTAGE	-\$90.59
199	STAPLES ADVANTAGE	-\$32.89
199	STAPLES ADVANTAGE	-\$28.91
199	STAPLES ADVANTAGE	-\$19.32
199	STAPLES ADVANTAGE	\$6.85
199	STAPLES ADVANTAGE	\$10.36
199	STAPLES ADVANTAGE	\$10.53
199	STAPLES ADVANTAGE	\$15.38
199	STAPLES ADVANTAGE	\$19.50
199	STAPLES ADVANTAGE	\$21.30
199	STAPLES ADVANTAGE	\$23.94
199	STAPLES ADVANTAGE	\$24.15
199	STAPLES ADVANTAGE	\$25.50
199	STAPLES ADVANTAGE	\$28.28
199	STAPLES ADVANTAGE	\$29.54
199	STAPLES ADVANTAGE	\$33.56
199	STAPLES ADVANTAGE	\$37.45
199	STAPLES ADVANTAGE	\$38.89
199	STAPLES ADVANTAGE	\$39.20
199	STAPLES ADVANTAGE	\$39.20
199	STAPLES ADVANTAGE	\$40.17
199	STAPLES ADVANTAGE	\$40.86
199	STAPLES ADVANTAGE	\$42.96
199	STAPLES ADVANTAGE	\$49.50
199	STAPLES ADVANTAGE	\$53.75

199	STAPLES ADVANTAGE	\$58.88
199	STAPLES ADVANTAGE	\$64.30
199	STAPLES ADVANTAGE	\$65.93
199	STAPLES ADVANTAGE	\$66.13
199	STAPLES ADVANTAGE	\$66.13
199	STAPLES ADVANTAGE	\$66.13
199	STAPLES ADVANTAGE	\$68.97
199	STAPLES ADVANTAGE	\$69.28
199	STAPLES ADVANTAGE	\$80.06
199	STAPLES ADVANTAGE	\$85.44
199	STAPLES ADVANTAGE	\$95.67
199	STAPLES ADVANTAGE	\$99.15
199	STAPLES ADVANTAGE	\$107.90
199	STAPLES ADVANTAGE	\$110.72
199	STAPLES ADVANTAGE	\$112.42
199	STAPLES ADVANTAGE	\$117.74
199	STAPLES ADVANTAGE	\$119.19
199	STAPLES ADVANTAGE	\$120.66
199	STAPLES ADVANTAGE	\$122.27
199	STAPLES ADVANTAGE	\$126.62
199	STAPLES ADVANTAGE	\$129.99
199	STAPLES ADVANTAGE	\$137.00
199	STAPLES ADVANTAGE	\$145.46
199	STAPLES ADVANTAGE	\$150.20
199	STAPLES ADVANTAGE	\$159.13
199	STAPLES ADVANTAGE	\$162.70
199	STAPLES ADVANTAGE	\$165.62
199	STAPLES ADVANTAGE	\$171.99
199	STAPLES ADVANTAGE	\$175.56
199	STAPLES ADVANTAGE	\$187.20
199	STAPLES ADVANTAGE	\$188.48
199	STAPLES ADVANTAGE	\$202.44
199	STAPLES ADVANTAGE	\$209.30
199	STAPLES ADVANTAGE	\$255.63
199	STAPLES ADVANTAGE	\$280.04
199	STAPLES ADVANTAGE	\$299.98
199	STAPLES ADVANTAGE	\$345.35
199	STAPLES ADVANTAGE	\$392.00
199	STAPLES ADVANTAGE	\$392.00
199	STAPLES ADVANTAGE	\$400.38
199	STAPLES ADVANTAGE	\$425.03
199	STAPLES ADVANTAGE	\$441.24
199	STAPLES ADVANTAGE	\$461.58
199	STAPLES ADVANTAGE	\$499.72
199	STAPLES ADVANTAGE	\$511.34
199	STAPLES ADVANTAGE	\$614.30
199	STAPLES ADVANTAGE	\$624.00

199	STAPLES ADVANTAGE	\$695.58
199	STAPLES ADVANTAGE	\$715.07
199	STAPLES ADVANTAGE	\$739.39
199	STAPLES ADVANTAGE	\$966.15
199	STAPLES ADVANTAGE	\$1,114.79
199	STAPLES ADVANTAGE	\$1,653.92
199	STAPLES ADVANTAGE	\$3,998.11
199	STEPS TO LITERACY	\$93.39
199	STEPS TO LITERACY	\$103.24
199	STEWART & STEVENSON SERVICE INC	\$2,553.00
199	SUPPLY ROOM	\$22.40
199	SWANN, JOSEPH	\$382.25
199	SWANN, JOSEPH	\$430.66
199	SWANSON, JR., TOMMY	\$75.00
199	SWANSON, JR., TOMMY	\$95.00
199	SWEET PIPES INC	\$155.45
199	TARGET	\$40.41
199	TARGET	\$188.80
199	TARGETSUCCESS INC	\$120.00
199	TARRANT COUNTY TAX OFFICE	\$95,852.50
199	TASA	\$135.00
199	TASA	\$245.00
199	TASA	\$275.00
199	TASA	\$275.00
199	TASBO	\$350.00
199	TATUM, LUTHER	\$125.00
199	TCASE	\$305.00
199	TCASE	\$390.00
199	TCASE	\$405.00
199	TCU TRACK AND FIELD	\$200.00
199	TCU TRACK AND FIELD	\$200.00
199	TCU TRACK AND FIELD	\$200.00
199	TCU TRACK AND FIELD	\$200.00
199	TEAM EXPRESS	\$678.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$114.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,036.54
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,565.20
199	TEPSA	\$369.00
199	TERRY, MARGARET	\$105.00
199	TERRY, MARGARET	\$105.00
199	TERRY, MARGARET	\$113.75
199	TERRY, MARGARET	\$122.50
199	TERRY, MARGARET	\$157.50
199	TERRY, MARGARET	\$166.25
199	TERRY, MARGARET	\$166.25
199	TERRY, MARGARET	\$175.00
199	TERRY, MARGARET	\$183.75

199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
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199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.94
199	TEX 1 SECURITY, INC.	\$55.94
199	TEX 1 SECURITY, INC.	\$55.94
199	TEX 1 SECURITY, INC.	\$55.94
199	TEX 1 SECURITY, INC.	\$55.94
199	TEX 1 SECURITY, INC.	\$55.94
199	TEX 1 SECURITY, INC.	\$55.94
199	TEX 1 SECURITY, INC.	\$55.94
199	TEXAS AIR SYSTEMS, LLC	\$522.00
199	TEXAS AIR SYSTEMS, LLC	\$522.00
199	TEXAS AIR SYSTEMS, LLC	\$532.00
199	TEXAS AIR SYSTEMS, LLC	\$1,209.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$210.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$226.00
199	TEXAS CHENILLE EMBLEMS	\$1,585.00
199	TEXAS CHENILLE EMBLEMS	\$1,720.00
199	TEXAS CHENILLE EMBLEMS	\$2,520.00
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$138.12
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$138.13
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$138.13
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$292.50
199	TEXAS MOTION SPORTS	\$248.75
199	TEXAS SCHOOL PR ASSOCIATION	\$495.00
199	TEXAS SPECIALTIES & INSTALLATION	\$11.03
199	TEXAS SPECIALTIES & INSTALLATION	\$33.07
199	TFH USA	\$100.05
199	THE COLLEGE BOARD	\$501.60
199	THE REYNOLDS COMPANY	\$866.00
199	THE TENNIS SHOP	\$275.00
199	THE TENNIS SHOP	\$295.00
199	THERAPRO	\$9.30
199	THERAPRO	\$11.15



199	THINKING THROUGH MATH LEARNING	\$3,600.00
199	THOMPSON, RICKY	\$122.50
199	THOMPSON, RICKY	\$140.00
199	THOMPSON, RICKY	\$166.25
199	THORTON, WILLIAM	\$75.00
199	THORTON, WILLIAM	\$75.00
199	THSADA	\$100.00
199	THSADA	\$120.00
199	THYSSENKRUPP ELEVATOR CORP	\$1,161.73
199	TIME FOR KIDS	\$1,558.20
199	TIMS, CHRISTOPHER	\$578.40
199	TRAININGDIVISION.COM	\$360.00
199	TRANE COMPANY	\$214.00
199	TRANE COMPANY	\$225.00
199	TRANE COMPANY	\$700.00
199	TRANE COMPANY	\$1,125.00
199	TRANE COMPANY	\$1,625.00
199	TREAT, RENEE	\$7.00
199	TREWITT, DAVID	\$70.00
199	TREWITT, DAVID	\$191.11
199	TREWITT, DAVID	\$461.40
199	TRI COUNTY OFFICIALS ASSOCIATION	\$90.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$90.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$90.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$90.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$90.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$100.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$100.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$190.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$200.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$450.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$470.00
199	TRINITY HIGH SCHOOL GOLF	\$400.00
199	TRIUMPH LEARNING	\$755.16
199	TRIUMPH LEARNING	\$1,267.49
199	UIL REGION VII MUSIC	\$280.00
199	UIL REGION VII MUSIC	\$832.00
199	UNIFIED CONNEXIONS	\$4,178.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$138.30
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$35.25
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$66.00
199	UNIVERSITY OF TEXAS ARLINGTON, COLLEGE OF ENGIN	\$200.00
199	US GAMES/SPORT SUPPLY GROUP, INC	\$134.99
199	US GAMES/SPORT SUPPLY GROUP, INC	\$227.63
199	UTSEY, DEBORA	\$125.00
199	UTSEY, DEBORA	\$403.02
199	VASE REGION 11 S - VISUAL ARTS SCHO	\$210.00

199	VINCENT ACOUSTICAL CO	\$900.00
199	VOSS LIGHTING	\$108.00
199	VOSS LIGHTING	\$466.86
199	VROON, HELEN	\$48.03
199	WALLACE, SHAWNETRESS	\$122.50
199	WALLACE, SHAWNETRESS	\$192.50
199	WALSH, ANDERSON, BROWN, GALLEGOS, GREEN, PC	\$2,130.96
199	WARD, JEFF	\$125.00
199	WARD'S NATURAL SCIENCE EST INC	-\$158.26
199	WARD'S NATURAL SCIENCE EST INC	\$32.44
199	WARD'S NATURAL SCIENCE EST INC	\$45.00
199	WARD'S NATURAL SCIENCE EST INC	\$55.26
199	WARD'S NATURAL SCIENCE EST INC	\$110.42
199	WARD'S NATURAL SCIENCE EST INC	\$158.26
199	WARD'S NATURAL SCIENCE EST INC	\$192.16
199	WARD'S NATURAL SCIENCE EST INC	\$238.24
199	WARD'S NATURAL SCIENCE EST INC	\$309.06
199	WEATHERLY, KATHY	\$258.76
199	WEATHERLY, KATHY	\$716.00
199	WEST, MARKEITH	\$123.98
199	WHITE, JOSHUA	\$192.50
199	WHITESTONE GOLF COURSE	\$1,350.00
199	WHITING, SHERRI	\$1,827.77
199	WILLIAMS, ANDREW	\$100.00
199	WILLIAMS, KYLE ANDREW	\$192.50
199	WILLIFORD, DANIEL L.	\$75.00
199	WILLIFORD, DANIEL L.	\$75.00
199	WILLIFORD, DANIEL L.	\$95.00
199	WINSLETT, MARK	\$1,200.00
199	WINSLETT, MARK	\$2,200.00
199	WOODARD BUILDERS SUPPLY CO	\$137.25
199	WOODARD BUILDERS SUPPLY CO	\$137.25
199	WOODARD BUILDERS SUPPLY CO	\$137.26
199	WOODARD BUILDERS SUPPLY CO	\$194.00
199	WOODARD BUILDERS SUPPLY CO	\$1,090.00
199	WOODEN, PERRY	\$110.00
199	WORLD POINT	\$18.64
199	WORLD POINT	\$66.85
199	WORLD POINT	\$72.46
199	WPABC	\$105.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	-\$4.18
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$161.16
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$218.16
199	ZOMNIR, DETTA	\$110.00
		\$2,162,001.29



From Date: Feb. 1, 2015

To Date: Feb. 28, 2015

## **CHECK REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
240	ARAMARK EDUCATION	\$9,517.97
240	ARAMARK EDUCATION	\$656,281.37
240	ATMOS ENERGY	\$33.96
240	ATMOS ENERGY	\$42.86
240	ATMOS ENERGY	\$46.76
240	ATMOS ENERGY	\$46.95
240	ATMOS ENERGY	\$48.81
240	ATMOS ENERGY	\$51.12
240	ATMOS ENERGY	\$59.51
240	ATMOS ENERGY	\$68.53
240	ATMOS ENERGY	\$85.41
240	ATMOS ENERGY	\$87.71
240	ATMOS ENERGY	\$88.67
240	ATMOS ENERGY	\$94.51
240	ATMOS ENERGY	\$96.56
240	ATMOS ENERGY	\$116.05
240	ATMOS ENERGY	\$119.43
240	ATMOS ENERGY	\$146.89
240	ATMOS ENERGY	\$158.96
240	ATMOS ENERGY	\$163.29
240	ATMOS ENERGY	\$209.81
240	ATMOS ENERGY	\$216.56
240	ATMOS ENERGY	\$226.95
240	ATMOS ENERGY	\$272.67
240	ATMOS ENERGY	\$283.59
240	CASE PARTS MIDWEST	\$155.20
240	CASE PARTS MIDWEST	\$194.46
240	CITY OF CROWLEY	\$14.69
240	CITY OF CROWLEY	\$34.80
240	CITY OF CROWLEY	\$35.05
240	CITY OF CROWLEY	\$57.95
240	CITY OF CROWLEY	\$107.77
240	CITY OF CROWLEY	\$151.34
240	FORD, NICOLE	\$19.76
240	FORT WORTH WATER DEPARTMENT	\$51.27
240	FORT WORTH WATER DEPARTMENT	\$59.58
240	FORT WORTH WATER DEPARTMENT	\$72.07
240	FORT WORTH WATER DEPARTMENT	\$82.92

240	FORT WORTH WATER DEPARTMENT	\$85.21
240	FORT WORTH WATER DEPARTMENT	\$90.91
240	FORT WORTH WATER DEPARTMENT	\$92.62
240	FORT WORTH WATER DEPARTMENT	\$93.45
240	FORT WORTH WATER DEPARTMENT	\$93.57
240	FORT WORTH WATER DEPARTMENT	\$97.21
240	FORT WORTH WATER DEPARTMENT	\$106.08
240	FORT WORTH WATER DEPARTMENT	\$106.68
240	FORT WORTH WATER DEPARTMENT	\$121.60
240	FORT WORTH WATER DEPARTMENT	\$169.56
240	G C S SERVICES, INC	\$107.64
240	G C S SERVICES, INC	\$421.60
240	G C S SERVICES, INC	\$511.73
240	G C S SERVICES, INC	\$558.13
240	G C S SERVICES, INC	\$1,325.33
240	GDF SUEZ ENERGY	\$42.86
240	GDF SUEZ ENERGY	\$162.37
240	GDF SUEZ ENERGY	\$342.76
240	GDF SUEZ ENERGY	\$349.85
240	GDF SUEZ ENERGY	\$426.64
240	GDF SUEZ ENERGY	\$431.15
240	GDF SUEZ ENERGY	\$431.93
240	GDF SUEZ ENERGY	\$437.62
240	GDF SUEZ ENERGY	\$440.34
240	GDF SUEZ ENERGY	\$461.17
240	GDF SUEZ ENERGY	\$467.98
240	GDF SUEZ ENERGY	\$476.32
240	GDF SUEZ ENERGY	\$484.95
240	GDF SUEZ ENERGY	\$487.09
240	GDF SUEZ ENERGY	\$490.57
240	GDF SUEZ ENERGY	\$561.61
240	GDF SUEZ ENERGY	\$725.89
240	GDF SUEZ ENERGY	\$812.26
240	GDF SUEZ ENERGY	\$903.20
240	GDF SUEZ ENERGY	\$1,002.39
240	GDF SUEZ ENERGY	\$1,195.67
240	GDF SUEZ ENERGY	\$2,089.84
240	GRAINGER	\$72.54
240	GRAINGER	\$92.85
240	HICKMON, ASHLEY	\$2.26
240	LIGHT BULB DEPOT	\$164.58
240	MAY, LISA	\$17.25
240	MORRIS, ASHLEY	\$4.95
240	PASCO	\$2,045.00
240	SAND TRAP SERVICE COMPANY INC	\$160.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00

240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	STRINGER, KAREN	\$57.95
240	TELTEK USA INC	\$564.00
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	UNITED REFRIGERATION INC	\$136.88
240	VOSS LIGHTING	\$502.80
		\$701,703.13



From Date: Feb. 1, 2015

To Date: Feb. 28, 2015

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
607	BUZZ CUSTOM FENCE	\$4,793.00
607	ENTERPRISE SECURITY SOLUTIONS OF TX	\$41,010.55
607	ENVIROMATIC SERVICES	\$18,986.00
607	PONDER COMPANY INC	\$18,843.00
607	PONDER COMPANY INC	\$19,921.00
		\$103,553.55