



From Date: August 1, 2015

To Date: August 31, 2015

## **CHECK REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
199	4IMPRINT	\$1,753.40
199	806 TECHNOLOGIES, INC.	\$11,500.00
199	AAA GLASS & MIRROR	\$217.00
199	AC SUPPLY	\$299.28
199	ACP DIRECT	\$23,887.00
199	AEROWAVE TECHNOLOGIES	\$120.00
199	AEROWAVE TECHNOLOGIES	\$120.00
199	AEROWAVE TECHNOLOGIES	\$3,418.35
199	AEROWAVE TECHNOLOGIES	\$5,400.00
199	AMERICAN MESSAGING	\$165.85
199	APPLE INC	\$21,035.00
199	APPLIED PRACTICE LTD	\$1,584.00
199	AT&T	\$34.89
199	AT&T	\$3,377.10
199	ATMOS ENERGY	\$6.81
199	ATMOS ENERGY	\$9.78
199	ATMOS ENERGY	\$19.56
199	ATMOS ENERGY	\$25.16
199	ATMOS ENERGY	\$25.71
199	ATMOS ENERGY	\$28.76
199	ATMOS ENERGY	\$31.07
199	ATMOS ENERGY	\$40.84
199	ATMOS ENERGY	\$51.28
199	ATMOS ENERGY	\$56.33
199	ATMOS ENERGY	\$75.49
199	ATMOS ENERGY	\$80.00
199	ATMOS ENERGY	\$87.13
199	ATMOS ENERGY	\$88.45
199	ATMOS ENERGY	\$91.95
199	ATMOS ENERGY	\$94.08
199	ATMOS ENERGY	\$98.01
199	ATMOS ENERGY	\$125.61
199	ATMOS ENERGY	\$135.18
199	AUSTIN TURF & TRACTOR	\$1,691.16
199	BARNES & NOBLE BOOKSELLER	\$139.80
199	BARNES & NOBLE BOOKSELLER	\$279.50
199	BARNES & NOBLE BOOKSELLER	\$3,938.00
199	BELL, ROSLYN	\$350.00

199	BLACKOUT EZ LLC	\$2,692.14
199	BLAZI, LINDA	\$50.00
199	BOBCAT WRECKER SERVICE	\$75.00
199	BOBCAT WRECKER SERVICE	\$75.00
199	BRACKETT & ELLIS	\$39.84
199	BRACKETT & ELLIS	\$50.00
199	BRACKETT & ELLIS	\$50.00
199	BRACKETT & ELLIS	\$192.00
199	BRACKETT & ELLIS	\$240.00
199	BRACKETT & ELLIS	\$738.40
199	BRACKETT & ELLIS	\$2,976.00
199	BRACKETT & ELLIS	\$5,940.85
199	BRANDENBURG, PAM	\$50.00
199	BREWER HIGH SCHOOL	\$125.00
199	BREWER HIGH SCHOOL	\$300.00
199	BROWN, BETHSAIDA	\$379.22
199	BSN SPORTS/SUPPLY GROUP	\$308.45
199	BSN SPORTS/SUPPLY GROUP	\$7,908.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$415.61
199	BURLESON OUTDOOR POWER EQUIPMENT	\$38,420.00
199	BURROUGHS, TOMMY	\$280.00
199	BURROUGHS, TOMMY	\$560.00
199	BUSINESS FLOORING SPECIALISTS`	\$3,833.10
199	C & P PUMP SERVICES	\$942.00
199	CABELLO, MARIO	\$140.00
199	CALDWELL COUNTRY CHEVROLET	\$27,690.00
199	CANALES, ERIC	\$122.50
199	CARTER, TRACY	\$122.50
199	CARTER, TRACY	\$140.00
199	CARTER, TRACY	\$280.00
199	CDW GOVERNMENT INC	\$305.10
199	CDW GOVERNMENT INC	\$915.30
199	CDW GOVERNMENT INC	\$4,524.18
199	CDW GOVERNMENT INC	\$6,616.51
199	CDW GOVERNMENT INC	\$6,859.52
199	CDW GOVERNMENT INC	\$17,104.50
199	CED/MILLER ELECTRIC SUPPLY	\$130.80
199	CED/MILLER ELECTRIC SUPPLY	\$278.30
199	CEI ROOFING	\$413.35
199	CEI ROOFING	\$417.65
199	CEI ROOFING	\$527.05
199	CEI ROOFING	\$683.75
199	CEI ROOFING	\$771.71
199	CENTERLINE SUPPLY	\$3,577.50
199	CHAMBERS, CRAIG	\$288.75
199	CHARLESWORTH, LAURA E.	\$280.00
199	CITY OF CROWLEY	\$14.59

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	\$29.18
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$38.36
199	CITY OF CROWLEY	\$45.33
199	CITY OF CROWLEY	\$186.60
199	CITY OF CROWLEY	\$199.46
199	CITY OF CROWLEY	\$204.84
199	CITY OF CROWLEY	\$213.56
199	CITY OF CROWLEY	\$449.35
199	CITY OF CROWLEY	\$539.61
199	CITY OF CROWLEY	\$648.59
199	CITY OF CROWLEY	\$654.85
199	CITY OF CROWLEY	\$771.10
199	CITY OF CROWLEY	\$837.00
199	CITY OF CROWLEY	\$1,725.80
199	CLARK SECURITY PRODUCTS INC	\$341.82
199	CONNERS, KASSANDRA	\$192.50
199	COOK, ASHLEY	\$62.88
199	COOK, DAVID	\$122.50
199	COOK, DAVID	\$140.00
199	CORNERSTONE IMPRESSIONS	\$159.20
199	CORNERSTONE IMPRESSIONS	\$159.56
199	CORNERSTONE IMPRESSIONS	\$440.00
199	COSTCO WHOLESALE	\$17.24
199	COSTCO WHOLESALE	\$214.67
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$1,419.00
199	CREST/COALITION READ & ENG SUPERVISORS OF TX	\$90.00
199	CREST/COALITION READ & ENG SUPERVISORS OF TX	\$90.00
199	CROWE, DRAFFORD	\$45.00
199	DANCE SOPHISTICATES	\$2,356.73
199	DARTY, TRACY	\$280.00
199	DEALERS ELECTRICAL SUPPLY	\$44.98
199	DEALERS ELECTRICAL SUPPLY	\$58.82
199	DEALERS ELECTRICAL SUPPLY	\$91.38
199	DEALERS ELECTRICAL SUPPLY	\$91.38
199	DEALERS ELECTRICAL SUPPLY	\$123.20
199	DEALERS ELECTRICAL SUPPLY	\$305.62

199	DEALERS ELECTRICAL SUPPLY	\$2,482.76
199	DECKER INC	\$856.80
199	DELL MARKETING L P	\$331.16
199	DICK BLICK	\$436.17
199	DIGITAL PRESS	\$235.00
199	DIGITAL PRESS	\$238.00
199	DIGITAL PRESS	\$920.00
199	DIVERSIFIED PURE CHEM, LLC	\$5,773.50
199	DURAN, VALERIE	\$60.00
199	DUVALL, MAE	\$45.00
199	DYE, CANDISE	\$12.99
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$210.00
199	EDUCATION SERVICE CENTER REGION XI	\$450.00
199	EDUPHORIA INC	\$1,197.00
199	EDUPHORIA INC	\$1,197.00
199	EDUPHORIA INC	\$1,197.00
199	EDUPHORIA INC	\$1,197.00
199	EDUPHORIA INC	\$1,197.00
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199	EDUPHORIA INC	\$1,197.00
199	EDUPHORIA INC	\$1,197.00
199	EDUPHORIA INC	\$1,197.00
199	EDUPHORIA INC	\$1,197.00
199	EDUPHORIA INC	\$1,197.00
199	ELLIOTT, KRISTEN	\$72.55
199	ENTERPRISE RENT/EAN HOLDINGS	\$209.19
199	EPCNT	\$100.00
199	FEDEX	\$15.26

199	FISHER, KENDRA	\$50.00
199	FISHER, KENDRA	\$60.00
199	FNA SHIRTS AND SIGNS	\$352.90
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
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199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$591.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,241.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,241.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,452.74
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,452.75
199	FORT WORTH BOLT & TOOL CO	\$226.30
199	FORT WORTH CONVENTION CENTER	\$7,000.00
199	FORT WORTH FOOTBALL OFFICIALS	\$125.00
199	FORT WORTH POLICE DEPT	\$6,415.51
199	FORT WORTH POLICE DEPT	\$6,415.53
199	FORT WORTH POLICE DEPT	\$6,415.53
199	FORT WORTH POLICE DEPT	\$6,415.53
199	FORT WORTH WATER DEPARTMENT	\$100.65
199	FORT WORTH WATER DEPARTMENT	\$296.30
199	FORT WORTH WATER DEPARTMENT	\$376.20
199	FORT WORTH WATER DEPARTMENT	\$388.85
199	FORT WORTH WATER DEPARTMENT	\$562.12
199	FORT WORTH WATER DEPARTMENT	\$570.10
199	FORT WORTH WATER DEPARTMENT	\$735.90
199	FORT WORTH WATER DEPARTMENT	\$759.76
199	FORT WORTH WATER DEPARTMENT	\$834.46
199	FORT WORTH WATER DEPARTMENT	\$883.06
199	FORT WORTH WATER DEPARTMENT	\$924.63
199	FORT WORTH WATER DEPARTMENT	\$1,031.19
199	FORT WORTH WATER DEPARTMENT	\$1,031.80
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,216.76
199	FORT WORTH WATER DEPARTMENT	\$1,583.09
199	FORT WORTH WATER DEPARTMENT	\$1,822.67
199	FORT WORTH WATER DEPARTMENT	\$1,823.32

199	FORT WORTH WATER DEPARTMENT	\$1,852.01
199	FORT WORTH WATER DEPARTMENT	\$3,061.92
199	FORT WORTH WATER DEPARTMENT	\$3,099.26
199	FORT WORTH WATER DEPARTMENT	\$3,504.60
199	FRANKLIN, CLYDE	\$122.50
199	FRANKLIN, CLYDE	\$140.00
199	FRIENDS OF TEXAS PUBLIC SCHOOLS	\$300.00
199	G C S SERVICES, INC	\$798.92
199	GARDNER, URSULA	\$122.50
199	GARDNER, URSULA	\$140.00
199	GARIPPA, CHRISTIAN	\$99.00
199	GARRETT, MICHAEL	\$122.50
199	GARRETT, MICHAEL	\$140.00
199	GCA SERVICES GROUP	\$122.10
199	GCA SERVICES GROUP	\$266.40
199	GCA SERVICES GROUP	\$1,005.43
199	GCA SERVICES GROUP	\$1,267.68
199	GCA SERVICES GROUP	\$1,486.24
199	GCA SERVICES GROUP	\$2,851.40
199	GCA SERVICES GROUP	\$3,365.40
199	GCA SERVICES GROUP	\$6,350.66
199	GCA SERVICES GROUP	\$6,392.27
199	GCA SERVICES GROUP	\$6,558.21
199	GCA SERVICES GROUP	\$6,618.19
199	GCA SERVICES GROUP	\$6,713.31
199	GCA SERVICES GROUP	\$7,005.84
199	GCA SERVICES GROUP	\$7,129.37
199	GCA SERVICES GROUP	\$7,136.62
199	GCA SERVICES GROUP	\$7,136.62
199	GCA SERVICES GROUP	\$7,136.62
199	GCA SERVICES GROUP	\$7,136.62
199	GCA SERVICES GROUP	\$7,136.62
199	GCA SERVICES GROUP	\$7,173.35
199	GCA SERVICES GROUP	\$8,714.50
199	GCA SERVICES GROUP	\$10,458.83
199	GCA SERVICES GROUP	\$13,955.55
199	GCA SERVICES GROUP	\$13,955.55
199	GCA SERVICES GROUP	\$16,158.52
199	GCA SERVICES GROUP	\$16,158.52
199	GCA SERVICES GROUP	\$23,962.92
199	GCA SERVICES GROUP	\$28,739.73
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$10.70

199	GDF SUEZ ENERGY	\$13.10
199	GDF SUEZ ENERGY	\$16.16
199	GDF SUEZ ENERGY	\$30.99
199	GDF SUEZ ENERGY	\$98.31
199	GDF SUEZ ENERGY	\$142.08
199	GDF SUEZ ENERGY	\$194.12
199	GDF SUEZ ENERGY	\$315.87
199	GDF SUEZ ENERGY	\$398.25
199	GDF SUEZ ENERGY	\$482.12
199	GDF SUEZ ENERGY	\$511.24
199	GDF SUEZ ENERGY	\$538.65
199	GDF SUEZ ENERGY	\$553.09
199	GDF SUEZ ENERGY	\$565.13
199	GDF SUEZ ENERGY	\$592.41
199	GDF SUEZ ENERGY	\$680.47
199	GDF SUEZ ENERGY	\$820.00
199	GDF SUEZ ENERGY	\$920.05
199	GDF SUEZ ENERGY	\$1,508.50
199	GDF SUEZ ENERGY	\$1,769.78
199	GDF SUEZ ENERGY	\$1,840.10
199	GDF SUEZ ENERGY	\$1,849.91
199	GDF SUEZ ENERGY	\$2,243.73
199	GDF SUEZ ENERGY	\$2,659.17
199	GDF SUEZ ENERGY	\$4,228.21
199	GDF SUEZ ENERGY	\$4,348.53
199	GDF SUEZ ENERGY	\$4,434.12
199	GDF SUEZ ENERGY	\$5,392.68
199	GDF SUEZ ENERGY	\$5,487.16
199	GDF SUEZ ENERGY	\$6,070.43
199	GDF SUEZ ENERGY	\$6,126.91
199	GDF SUEZ ENERGY	\$6,204.35
199	GDF SUEZ ENERGY	\$6,389.76
199	GDF SUEZ ENERGY	\$6,425.30
199	GDF SUEZ ENERGY	\$6,579.04
199	GDF SUEZ ENERGY	\$6,641.31
199	GDF SUEZ ENERGY	\$6,701.59
199	GDF SUEZ ENERGY	\$6,858.65
199	GDF SUEZ ENERGY	\$6,951.69
199	GDF SUEZ ENERGY	\$7,186.19
199	GDF SUEZ ENERGY	\$7,247.24
199	GDF SUEZ ENERGY	\$11,587.87
199	GDF SUEZ ENERGY	\$12,040.25
199	GDF SUEZ ENERGY	\$12,982.63
199	GDF SUEZ ENERGY	\$13,536.34
199	GDF SUEZ ENERGY	\$14,822.20
199	GDF SUEZ ENERGY	\$16,787.70
199	GDF SUEZ ENERGY	\$29,771.48

199	GENTRY, CAROLENA	\$131.45
199	GILL, CLAYTON	\$75.29
199	GLOVER, DARYL	\$288.75
199	GRAINGER	\$5.24
199	GRAINGER	\$13.38
199	GRAINGER	\$18.44
199	GRAINGER	\$30.90
199	GRAINGER	\$37.13
199	GRAINGER	\$46.08
199	GRAINGER	\$61.80
199	GRAINGER	\$64.40
199	GRAINGER	\$76.03
199	GRAINGER	\$88.76
199	GRAINGER	\$131.08
199	GRAINGER	\$172.74
199	GRAINGER	\$178.78
199	GRAINGER	\$219.50
199	GRAINGER	\$232.99
199	GRAINGER	\$491.34
199	GRAINGER	\$570.20
199	GRAINGER	\$1,318.65
199	GRAINGER	\$3,116.92
199	GRAVES, SHARON	\$136.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$377.00
199	GRUMPY'S BODY SHOP	\$417.35
199	GWIN, MATTHEW	\$262.50
199	GWIN, MATTHEW	\$280.00
199	GWIN, MATTHEW	\$595.00
199	H&H FIRE EQUIPMENT CO	\$6,441.30
199	HARDEN, WAT	\$275.00
199	HARRELL, ANDRE	\$280.00
199	HARRIS, EARL	\$185.94
199	HARRIS, EARL	\$395.79
199	HAWTHORNE EDUCATIONAL SERVICES	\$132.00
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$315.00
199	HEALTH SPECIAL RISK, INC	\$3,605.00
199	HEALTH SPECIAL RISK, INC	\$31,550.00
199	HERNANDEZ, VICTOR	\$122.50
199	HERNANDEZ, VICTOR	\$140.00



199	HICKS, PENELOPE	\$45.88
199	HOLMES PLLC	\$531.25
199	HOME DEPOT	-\$183.20
199	HOME DEPOT	\$3.13
199	HOME DEPOT	\$6.27
199	HOME DEPOT	\$6.90
199	HOME DEPOT	\$9.75
199	HOME DEPOT	\$10.34
199	HOME DEPOT	\$10.40
199	HOME DEPOT	\$12.28
199	HOME DEPOT	\$12.60
199	HOME DEPOT	\$14.33
199	HOME DEPOT	\$15.44
199	HOME DEPOT	\$16.32
199	HOME DEPOT	\$21.11
199	HOME DEPOT	\$21.16
199	HOME DEPOT	\$21.17
199	HOME DEPOT	\$22.29
199	HOME DEPOT	\$24.89
199	HOME DEPOT	\$29.74
199	HOME DEPOT	\$30.48
199	HOME DEPOT	\$35.45
199	HOME DEPOT	\$36.04
199	HOME DEPOT	\$42.16
199	HOME DEPOT	\$48.19
199	HOME DEPOT	\$53.32
199	HOME DEPOT	\$58.75
199	HOME DEPOT	\$65.18
199	HOME DEPOT	\$71.83
199	HOME DEPOT	\$74.27
199	HOME DEPOT	\$74.76
199	HOME DEPOT	\$77.61
199	HOME DEPOT	\$82.85
199	HOME DEPOT	\$91.97
199	HOME DEPOT	\$99.36
199	HOME DEPOT	\$115.75
199	HOME DEPOT	\$123.45
199	HOME DEPOT	\$124.07
199	HOME DEPOT	\$159.96
199	HOME DEPOT	\$177.73
199	HOME DEPOT	\$183.20
199	HOME DEPOT	\$333.79
199	HOME DEPOT	\$337.75
199	HOME DEPOT	\$916.00
199	HOME DEPOT	\$1,012.03
199	HOPKINS, CHELSEA	\$288.75
199	HTS TEXAS	\$42.00

199	HTS TEXAS	\$265.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,599.00
199	IDENTITEC	\$148.50
199	IDENTITEC	\$170.50
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
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199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	INDUSTRIAL CONTROLS INC	\$2,503.41
199	INTERSTATE BATTERY	\$47.88
199	JACKSON, JANA	\$40.00
199	JENICKE, WANDA	\$92.00
199	JOE W FLY CO. INC	\$45.00
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$90.00
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	\$280.00
199	JOE W FLY CO. INC	\$296.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$322.00
199	JOE W FLY CO. INC	\$340.00
199	JOE W FLY CO. INC	\$427.00
199	JOE W FLY CO. INC	\$482.00
199	JOE W FLY CO. INC	\$497.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$605.00
199	JOE W FLY CO. INC	\$679.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$904.00
199	JOE W FLY CO. INC	\$1,369.00
199	JOE W FLY CO. INC	\$1,863.00
199	JOHN DEERE LANDSCAPES	\$252.00
199	JOHNSON, JEFFREY	\$95.00

199	JONES, BARBARA	\$20.99
199	JONES, DIETRICH L	\$157.50
199	JONES, DIETRICH L	\$288.75
199	JP MORGAN/CHASE BANK	\$17.70
199	JP MORGAN/CHASE BANK	\$34.72
199	JP MORGAN/CHASE BANK	\$6,900.00
199	JR'S ROOFING SYSTEMS	\$1,200.00
199	JR'S ROOFING SYSTEMS	\$3,000.00
199	JR'S ROOFING SYSTEMS	\$3,800.00
199	KEITH, SIDNEY	\$122.50
199	KINSEY, STEPHANIE	\$151.05
199	KINSEY, STEPHANIE	\$278.09
199	KIRCHNER, ANTHONY	\$27.88
199	KLEVEN, JOHN	\$95.00
199	KOHLER, THERESA	\$9.43
199	LADD, BRENT	\$122.50
199	LADD, BRENT	\$140.00
199	LAMINATOR.COM	\$192.41
199	LEAD4WARD, LLC	\$1,515.00
199	LEARNING FORWARD TEXAS	\$558.00
199	LEARNING FORWARD TEXAS	\$837.00
199	LINCOLN, CHARLES	\$409.32
199	LONE STAR BANNERS AND FLAGS	\$108.00
199	LOPEZ, JAIME JR	\$25.99
199	LOV, PETE	-\$35.00
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$315.00
199	LRP PUBLICATIONS	\$263.50
199	MAIN, JUSTIN	\$227.92
199	MARK'S PLUMBING PARTS	\$189.01
199	MARTIN EAGLE OIL COMPANY INC	\$3,717.16
199	MARTIN EAGLE OIL COMPANY INC	\$8,031.90
199	MATHEWS, JENNIFER	\$116.37
199	MCCAULEY, CORI	\$75.00
199	MCCURTAIN, CORY	\$122.50
199	MCCURTAIN, CORY	\$122.50
199	MCCURTAIN, CORY	\$140.00
199	MCDONALD SANDERS	\$526.45
199	MCWHIRTER, COREY	\$113.75
199	MCWHIRTER, COREY	\$122.50
199	MEDCO SUPPLY CO	\$2,017.25
199	MENTORING MINDS	\$7,918.05
199	MIDDLETON, JENNIFER	\$50.00
199	MINTON, JAMES	\$262.50
199	MINTON, JAMES	\$280.00
199	MINTON, JAMES	\$332.50

199	MINTON, JAMES	\$630.00
199	MORRISON SUPPLY CO	\$75.62
199	MOSELEY, GARY	\$140.00
199	MOSELEY, GARY	\$218.75
199	MOSELEY, GARY	\$437.50
199	MOSELEY, GARY	\$936.25
199	MUHAMMAD, RASHAD	\$460.00
199	N A S S P	\$250.00
199	NATIONAL JUNIOR HONOR SOCIETY	\$385.00
199	NAVIANCE, INC.	\$8,000.00
199	NAYS, BRENDA	\$122.50
199	NAYS, BRENDA	\$140.00
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$157.50
199	NEWMAN, KEVIN	\$297.50
199	NICKY'S FOLDERS	\$690.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.47
199	NTAASB	\$150.00
199	NURSERY DIRECT	\$447.90
199	PATTERSON, JOSEPH	\$317.36
199	PBM	\$459.96
199	PBM	\$973.42
199	PERRY, C J	\$140.00
199	PERRY, C J	\$210.00
199	PERRY, C J	\$297.50
199	PERRY, C J	\$577.50
199	PERRY, JB	\$1,500.00
199	PICKENS PAINTING CONTRACTOR	\$8,056.20
199	PICKENS PAINTING CONTRACTOR	\$31,853.00
199	PITNEY BOWES PURCHASE POWER	\$1,600.00
199	POSITIVE COACHING ALLIANCE	\$2,399.91
199	POSITIVE COACHING ALLIANCE	\$2,399.92
199	POTEAT, BERNARD	\$808.80
199	PRECISION BUSINESS MACHINES-PBM	\$1,500.00
199	PRESTWICK HOUSE	\$296.91
199	PRINT ONE	\$10.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$30.00
199	PRINT ONE	\$149.71
199	PRO-ED	\$133.10
199	PROFESSIONAL FLOORING SUPPLY CO	\$23.08
199	PROFESSIONAL FLOORING SUPPLY CO	\$627.01
199	PROFESSIONAL TURF PRODUCTS	\$405.58
199	PROJECT LEAD THE WAY	\$750.00
199	RANK ONE SPORT	\$800.00
199	RANK ONE SPORT	\$800.00
199	RAPTOR TECHNOLOGIES, LLC	\$12,000.00

199	RELIANCE COMMUNICATIONS, INC	\$35,680.50
199	REPUBLIC SERVICES, INC	\$46.78
199	REPUBLIC SERVICES, INC	\$62.36
199	REPUBLIC SERVICES, INC	\$62.36
199	REPUBLIC SERVICES, INC	\$62.36
199	REPUBLIC SERVICES, INC	\$109.13
199	REPUBLIC SERVICES, INC	\$124.71
199	REPUBLIC SERVICES, INC	\$124.71
199	REPUBLIC SERVICES, INC	\$124.71
199	REPUBLIC SERVICES, INC	\$124.71
199	REPUBLIC SERVICES, INC	\$124.71
199	REPUBLIC SERVICES, INC	\$124.71
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199	REPUBLIC SERVICES, INC	\$124.71
199	REPUBLIC SERVICES, INC	\$124.71
199	REPUBLIC SERVICES, INC	\$124.71
199	REPUBLIC SERVICES, INC	\$124.71
199	REPUBLIC SERVICES, INC	\$139.11
199	REPUBLIC SERVICES, INC	\$187.06
199	REPUBLIC SERVICES, INC	\$229.58
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$384.93
199	REPUBLIC SERVICES, INC	\$395.72
199	REPUBLIC SERVICES, INC	\$505.72
199	REPUBLIC SERVICES, INC	\$580.77
199	REPUBLIC SERVICES, INC	\$1,055.65
199	RESPONSIVE LEARNING	\$595.00
199	RESPONSIVE LEARNING	\$700.00
199	ROBINSON VOLLEYBALL	\$250.00
199	RUGBY IPD CORP.	\$81.60
199	S & S WORLDWIDE	\$9.50
199	S & S WORLDWIDE	\$29.88
199	S & S WORLDWIDE	\$218.87
199	S & S WORLDWIDE	\$472.30
199	S & S WORLDWIDE	\$1,265.70
199	SAY IT WITH SIGNS	\$34.00
199	SAY IT WITH SIGNS	\$120.00
199	SAYEN, TERESA	\$465.34
199	SCENARIO LEARNING LLC	\$8,995.00
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL MATE/MORRIS PRESS	\$325.00
199	SCHOOL MATE/MORRIS PRESS	\$427.50
199	SCHOOL MATE/MORRIS PRESS	\$465.00
199	SCHOOL MATE/MORRIS PRESS	\$892.50
199	SCHOOL SPECIALTY	\$6.78

199	SCHOOL SPECIALTY	\$17.70
199	SCHOOL SPECIALTY	\$146.88
199	SCHOOLDUDE.COM	\$400.00
199	SCHOOLDUDE.COM	\$4,600.00
199	SCHOOLDUDE.COM	\$6,283.33
199	SETON	\$2,434.95
199	SHERWIN WILLIAMS CO.	\$6.99
199	SHERWIN WILLIAMS CO.	\$27.99
199	SHERWIN WILLIAMS CO.	\$46.04
199	SHERWIN WILLIAMS CO.	\$69.02
199	SHERWIN WILLIAMS CO.	\$87.58
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$152.30
199	SHERWIN WILLIAMS CO.	\$166.76
199	SHERWIN WILLIAMS CO.	\$216.31
199	SHERWIN WILLIAMS CO.	\$272.70
199	SHERWIN WILLIAMS CO.	\$358.38
199	SHERWIN WILLIAMS CO.	\$439.88
199	SHERWIN WILLIAMS CO.	\$665.00
199	SHERWIN WILLIAMS CO.	\$727.60
199	SHERWIN WILLIAMS CO.	\$775.40
199	SHOPPA'S MATERIAL HANDLING, LTD	\$203.15
199	SIMPSON, DERRICK S.	\$280.00
199	SKYWARD, INC	\$119.00
199	SKYWARD, INC	\$272,727.00
199	SMITH, RAYUNE	\$288.75
199	SOLUTION TREE	\$25.95
199	SOUTHERN COMPUTER WAREHOUSE	\$1,357.83
199	SOUTHERN COMPUTER WAREHOUSE	\$3,168.27
199	SOUTHERN TIRE MART	\$220.00
199	SOUTHERN TIRE MART	\$564.00
199	SOUTHERN TIRE MART	\$576.00
199	SPENCER, JASON	\$280.00
199	SQUAREONE BUSINESS MACHINES	\$1,200.00
199	STACKHOUSE, THOMAS	\$113.75
199	STAPLES	\$48.44
199	STAPLES	\$358.30
199	STAPLES ADVANTAGE	-\$74.76
199	STAPLES ADVANTAGE	\$8.04
199	STAPLES ADVANTAGE	\$14.89
199	STAPLES ADVANTAGE	\$20.18
199	STAPLES ADVANTAGE	\$36.99
199	STAPLES ADVANTAGE	\$45.60
199	STAPLES ADVANTAGE	\$46.49
199	STAPLES ADVANTAGE	\$47.76
199	STAPLES ADVANTAGE	\$74.76

199	STAPLES ADVANTAGE	\$81.37
199	STAPLES ADVANTAGE	\$92.25
199	STAPLES ADVANTAGE	\$107.60
199	STAPLES ADVANTAGE	\$112.16
199	STAPLES ADVANTAGE	\$141.50
199	STAPLES ADVANTAGE	\$142.37
199	STAPLES ADVANTAGE	\$159.84
199	STAPLES ADVANTAGE	\$186.93
199	STAPLES ADVANTAGE	\$212.80
199	STAPLES ADVANTAGE	\$223.89
199	STAPLES ADVANTAGE	\$261.43
199	STAPLES ADVANTAGE	\$261.54
199	STAPLES ADVANTAGE	\$275.35
199	STAPLES ADVANTAGE	\$276.52
199	STAPLES ADVANTAGE	\$283.52
199	STAPLES ADVANTAGE	\$289.00
199	STAPLES ADVANTAGE	\$298.21
199	STAPLES ADVANTAGE	\$299.99
199	STAPLES ADVANTAGE	\$404.73
199	STAPLES ADVANTAGE	\$433.69
199	STAPLES ADVANTAGE	\$449.74
199	STAPLES ADVANTAGE	\$499.75
199	STAPLES ADVANTAGE	\$523.08
199	STAPLES ADVANTAGE	\$523.08
199	STAPLES ADVANTAGE	\$580.00
199	STAPLES ADVANTAGE	\$605.00
199	STAPLES ADVANTAGE	\$653.85
199	STAPLES ADVANTAGE	\$784.15
199	STAPLES ADVANTAGE	\$896.82
199	STAPLES ADVANTAGE	\$1,187.47
199	STAPLES ADVANTAGE	\$1,206.26
199	STAPLES ADVANTAGE	\$1,446.66
199	STAPLES ADVANTAGE	\$1,497.00
199	STAPLES ADVANTAGE	\$1,630.75
199	STAPLES ADVANTAGE	\$1,865.55
199	STAPLES ADVANTAGE	\$2,011.23
199	STAPLES ADVANTAGE	\$2,227.37
199	SUMMIT HIGH SCHOOL	\$150.00
199	SUNRISE ROTARY	\$200.00
199	TARRANT COUNTY AUDITOR	\$1,290.00
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25

199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$159.41
199	TASA	\$150.00
199	TASA	\$203.13
199	TASA	\$325.00
199	TASA	\$348.00
199	TASA	\$1,421.87
199	TASB INC.	\$79.36
199	TASB INC.	\$700.00
199	TASB INC.	\$900.00
199	TEACHER'S TOOLS-HULEN	\$200.00
199	TEPSA	\$373.00
199	TERRY, MARGARET	\$113.75
199	TERRY, MARGARET	\$131.45
199	TERRY, MARGARET	\$140.00
199	TERRY, MARGARET	\$148.75
199	TERRY, MARGARET	\$175.00
199	TERRY, MARGARET	\$192.50
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$210.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$210.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$210.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$210.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$630.00
199	TEXAS ASSOCIATION OF STUDENT COUNCI	\$80.00
199	TEXAS DEPT OF AGRICULTURE	\$276.00
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$400.00
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$500.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	THE REYNOLDS COMPANY	\$180.24
199	THE REYNOLDS COMPANY	\$180.24
199	THE REYNOLDS COMPANY	\$294.50
199	THE REYNOLDS COMPANY	\$1,395.70
199	THE REYNOLDS COMPANY	\$4,381.84
199	THOMAS, JANELLE	\$147.05
199	THOMPSON, RICKY	\$175.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$60.00
199	TRAINERS WAREHOUSE	\$400.90
199	TRANE COMPANY	-\$799.84
199	TRANE COMPANY	\$46.61
199	TRANE COMPANY	\$52.14
199	TRANE COMPANY	\$52.14
199	TRANE COMPANY	\$58.24
199	TRANE COMPANY	\$66.61
199	TRANE COMPANY	\$158.71
199	TRANE COMPANY	\$289.42
199	TRANE COMPANY	\$874.84
199	TRANE COMPANY	\$1,514.20



199	TRI COUNTY TRUCKING & TRACTOR SERV	\$230.00
199	TROJACEK, CRYSTAL	\$68.88
199	TROJACEK, CRYSTAL	\$152.27
199	TXTAG	\$30.00
199	UNIFIRST HOLDINGS	\$306.14
199	UNIFIRST HOLDINGS	\$306.14
199	UNIFIRST HOLDINGS	\$311.64
199	UNIFIRST HOLDINGS	\$391.39
199	UNIFIRST HOLDINGS	\$397.67
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$10.04
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$12.80
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$31.72
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$65.88
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$67.22
199	UNITED REFRIGERATION INC	-\$9.95
199	UNITED REFRIGERATION INC	-\$9.25
199	UNITED REFRIGERATION INC	\$44.84
199	UNITED REFRIGERATION INC	\$46.21
199	UNITED REFRIGERATION INC	\$48.20
199	UNITED REFRIGERATION INC	\$49.68
199	UNITED REFRIGERATION INC	\$91.65
199	UNITED REFRIGERATION INC	\$100.54
199	UNITED REFRIGERATION INC	\$237.60
199	URETEK ICR	\$1,093.75
199	URETEK ICR	\$2,406.25
199	VARGAS, MIGUEL	\$122.50
199	VARGAS, MIGUEL	\$140.00
199	VARGAS, MIGUEL	\$288.75
199	VOSS LIGHTING	\$6,270.00
199	WALLACE, SHAWNETRESS	\$105.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$2,697.96
199	WEATHERLY, KATHY	\$24.99
199	WEBB, LAUREN	\$112.00
199	WEST COAST LANYARDS	\$311.89
199	WESTERN PAPER COMPANY	\$1,082.90
199	WILLIAM V MACGILL & CO	\$588.32
199	WILLIAM V MACGILL & CO	\$766.00
199	WILLIAM V MACGILL & CO	\$1,125.00
199	WILLIAM V MACGILL & CO	\$2,086.00
199	WILLIAM V MACGILL & CO	\$2,491.00
199	WILLIAMS III, JAMES ARTHUR	\$175.00
199	WINSTON WATER COOLERS LTD	\$38.14
199	WOODARD BUILDERS SUPPLY CO	\$41.74
199	WOODARD BUILDERS SUPPLY CO	\$76.80
199	WOODARD BUILDERS SUPPLY CO	\$5,770.00
199	YATES & ASSOCIATES INC	\$71.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$398.24

199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$1,035.62
		\$1,464,235.90



From Date: August 1, 2015

To Date: August 31, 2015

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
240	ARAMARK EDUCATION	\$4,004.39
240	ARAMARK EDUCATION	\$35,570.22
240	ATMOS ENERGY	\$0.51
240	ATMOS ENERGY	\$1.89
240	ATMOS ENERGY	\$1.93
240	ATMOS ENERGY	\$3.86
240	ATMOS ENERGY	\$5.68
240	ATMOS ENERGY	\$6.02
240	ATMOS ENERGY	\$6.56
240	ATMOS ENERGY	\$6.66
240	ATMOS ENERGY	\$6.92
240	ATMOS ENERGY	\$7.08
240	ATMOS ENERGY	\$7.38
240	ATMOS ENERGY	\$9.45
240	ATMOS ENERGY	\$9.78
240	ATMOS ENERGY	\$10.17
240	CASE PARTS MIDWEST	\$86.71
240	CITY OF CROWLEY	\$14.05
240	CITY OF CROWLEY	\$14.58
240	CITY OF CROWLEY	\$16.07
240	CITY OF CROWLEY	\$33.82
240	CITY OF CROWLEY	\$58.04
240	CITY OF CROWLEY	\$129.99
240	DEALERS ELECTRICAL SUPPLY	\$188.88
240	FORT WORTH WATER DEPARTMENT	\$22.30
240	FORT WORTH WATER DEPARTMENT	\$29.27
240	FORT WORTH WATER DEPARTMENT	\$42.31
240	FORT WORTH WATER DEPARTMENT	\$42.91
240	FORT WORTH WATER DEPARTMENT	\$55.39
240	FORT WORTH WATER DEPARTMENT	\$62.81
240	FORT WORTH WATER DEPARTMENT	\$66.47
240	FORT WORTH WATER DEPARTMENT	\$69.60
240	FORT WORTH WATER DEPARTMENT	\$77.62
240	FORT WORTH WATER DEPARTMENT	\$77.66
240	FORT WORTH WATER DEPARTMENT	\$91.58
240	FORT WORTH WATER DEPARTMENT	\$119.16
240	FORT WORTH WATER DEPARTMENT	\$137.19
240	FORT WORTH WATER DEPARTMENT	\$137.24

240	FORT WORTH WATER DEPARTMENT	\$139.40
240	FORT WORTH WATER DEPARTMENT	\$230.47
240	FORT WORTH WATER DEPARTMENT	\$233.28
240	G C S SERVICES, INC	\$136.26
240	G C S SERVICES, INC	\$1,175.75
240	GDF SUEZ ENERGY	\$327.31
240	GDF SUEZ ENERGY	\$333.75
240	GDF SUEZ ENERGY	\$405.90
240	GDF SUEZ ENERGY	\$413.01
240	GDF SUEZ ENERGY	\$456.91
240	GDF SUEZ ENERGY	\$461.16
240	GDF SUEZ ENERGY	\$466.99
240	GDF SUEZ ENERGY	\$480.95
240	GDF SUEZ ENERGY	\$483.62
240	GDF SUEZ ENERGY	\$495.20
240	GDF SUEZ ENERGY	\$499.88
240	GDF SUEZ ENERGY	\$504.51
240	GDF SUEZ ENERGY	\$516.24
240	GDF SUEZ ENERGY	\$523.25
240	GDF SUEZ ENERGY	\$540.90
240	GDF SUEZ ENERGY	\$872.20
240	GDF SUEZ ENERGY	\$906.24
240	GDF SUEZ ENERGY	\$920.04
240	GDF SUEZ ENERGY	\$1,018.86
240	GDF SUEZ ENERGY	\$1,115.65
240	GDF SUEZ ENERGY	\$1,263.59
240	GDF SUEZ ENERGY	\$2,240.86
240	HOBART SERVICE	\$87.93
240	HOBART SERVICE	\$1,651.75
240	ISI COMMERCIAL REFRIGERATION L P	\$1,721.00
240	JP MORGAN/CHASE BANK	\$50.00
240	JP MORGAN/CHASE BANK	\$75.00
240	JP MORGAN/CHASE BANK	\$75.00
240	JP MORGAN/CHASE BANK	\$75.00
240	JP MORGAN/CHASE BANK	\$75.00
240	JP MORGAN/CHASE BANK	\$75.00
240	JP MORGAN/CHASE BANK	\$75.00
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240	JP MORGAN/CHASE BANK	\$75.00
240	JP MORGAN/CHASE BANK	\$75.00
240	JP MORGAN/CHASE BANK	\$75.00
240	JP MORGAN/CHASE BANK	\$75.00
240	JP MORGAN/CHASE BANK	\$75.00
240	JP MORGAN/CHASE BANK	\$200.00
240	JP MORGAN/CHASE BANK	\$300.00

240	JP MORGAN/CHASE BANK	\$400.00
240	JP MORGAN/CHASE BANK	\$400.00
240	JP MORGAN/CHASE BANK	\$400.00
240	JP MORGAN/CHASE BANK	\$600.00
240	JP MORGAN/CHASE BANK	\$700.00
240	NUTRI-LINK TECHNOLOGIES, INC.	\$900.00
		\$66,855.01



From Date: August 1, 2015

To Date: August 31, 2015

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
607	BUSINESS FLOORING SPECIALISTS`	\$19,172.15
607	FUGRO CONSULTANTS, INC	\$4,622.30
607	R.D. HOWARD, LLC	\$125,798.05
607	VADEN'S ACOUSTICS & DRYWALL, INC.	\$11,725.00
		\$161,317.50