Great Expectations Great Rewards

CISD

CROWLEY INDEPENDENT SCHOOL DISTRICT

From Date: June 1, 2014

To Date: June 30, 2014

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	ACIS INNOVATIVE SOLUTIONS	$976.25
199	ADAMI, LORI	$1,175.00
199	ADMINISTRATIVE PROFESSIONAL TODAY	$48.00
199	AED BRANDS	$1,014.00
199	AEROWAVE TECHNOLOGIES	$3,830.00
199	AEROWAVE TECHNOLOGIES	$4,230.53
199	AKZO NOBEL PAINTS LLC	$29.98
199	AKZO NOBEL PAINTS LLC	$32.98
199	AKZO NOBEL PAINTS LLC	$47.97
199	AKZO NOBEL PAINTS LLC	$80.95
199	AKZO NOBEL PAINTS LLC	$163.44
199	AKZO NOBEL PAINTS LLC	$182.91
199	AKZO NOBEL PAINTS LLC	$581.12
199	ALLEN, JERRY	$380.41
199	ALLEN, STEFANI	$230.04
199	ALLEN, SUSAN	$1,487.50
199	ALLEN, SUSAN	$2,750.00
199	ALLIED WASTE SERVICES #794	$1.49
199	ALLIED WASTE SERVICES #794	$152.92
199	ALLIED WASTE SERVICES #794	$152.94
199	ALLIED WASTE SERVICES #794	$176.64
199	ALLIED WASTE SERVICES #794	$176.64
199	ALLIED WASTE SERVICES #794	$176.65
199	ALLIED WASTE SERVICES #794	$176.65
199	ALLIED WASTE SERVICES #794	$176.65
199	ALLIED WASTE SERVICES #794	$176.65
199	ALLIED WASTE SERVICES #794	$176.65
199	ALLIED WASTE SERVICES #794	$176.65
199	ALLIED WASTE SERVICES #794	$176.65
199	ALLIED WASTE SERVICES #794	$176.65
199	ALLIED WASTE SERVICES #794	$181.59
199	ALLIED WASTE SERVICES #794	$181.74
199	ALLIED WASTE SERVICES #794	$181.74
199	ALLIED WASTE SERVICES #794	$181.74
199	ALLIED WASTE SERVICES #794	$181.74
199	ALLIED WASTE SERVICES #794	$181.74
199	ALLIED WASTE SERVICES #794	$259.83
199	ALLIED WASTE SERVICES #794	$259.83

199	ALLIED WASTE SERVICES #794	$268.30
199	ALLIED WASTE SERVICES #794	$346.23
199	ALLIED WASTE SERVICES #794	$346.23
199	ALLIED WASTE SERVICES #794	$346.39
199	ALLIED WASTE SERVICES #794	$401.62
199	ALLIED WASTE SERVICES #794	$432.63
199	ALLIED WASTE SERVICES #794	$522.88
199	ALLIED WASTE SERVICES #794	$649.66
199	ALLSTATE SIGN & PLAQUE	$27.25
199	ALLSTATE SIGN & PLAQUE	$44.00
199	ALLSTATE SIGN & PLAQUE	$47.00
199	ALLSTATE SIGN & PLAQUE	$188.00
199	ALLSTATE SIGN & PLAQUE	$438.00
199	AL'S FORMAL WEAR	$11.99
199	AL'S FORMAL WEAR	$25.00
199	AL'S FORMAL WEAR	$312.94
199	AMERICAN DANCE/DRILL TEAM	$199.00
199	AMERICAN MESSAGING	$160.83
199	AMERICAN READING COMPANY	$9,400.00
199	ANDERSON, HOLLY	$180.00
199	ANDERSON'S IT'S ELEMENTARY	$1,628.38
199	AP EXAMS	$338.00
199	AP EXAMS	$6,217.06
199	AP EXAMS	$7,161.00
199	APPLE INC	-$720.00
199	APPLE INC	-$45.00
199	APPLE INC	$666.00
199	APPLE INC	$765.00
199	APPLIANCE PARTS DEPOT	$27.96
199	APPLIANCE PARTS DEPOT	$36.92
199	APPLIANCE PARTS DEPOT	$74.33
199	ARDOR HEALTH SOLUTIONS	$1,620.00
199	ARDOR HEALTH SOLUTIONS	$1,620.00
199	ARDOR HEALTH SOLUTIONS	$2,108.00
199	ARDOR HEALTH SOLUTIONS	$2,139.00
199	ARDOR HEALTH SOLUTIONS	$2,160.00
199	ARDOR HEALTH SOLUTIONS	$2,196.00
199	ARDOR HEALTH SOLUTIONS	$2,700.00
199	ARTEX OVERHEAD DOOR COMPANY	$2,550.00
199	ASCD	$49.00
199	ASCD	$49.00
199	ASCD	$49.00
199	AT&T	$4.01
199	AT&T	$8.13
199	AT&T	$35.56
199	AT&T	$47.64
199	AT&T	$80.54

199	AT&T	$94.41
199	AT&T	$160.33
199	AT&T	$168.00
199	AT&T	$169.19
199	AT&T	$190.53
199	AT&T	$200.10
199	AT&T	$261.74
199	AT&T	$261.74
199	AT&T	$261.74
199	AT&T	$261.74
199	AT&T	$261.74
199	AT&T	$261.74
199	AT&T	$261.74
199	AT&T	$261.74
199	AT&T	$261.74
199	AT&T	$261.74
199	AT&T	$261.74
199	AT&T	$261.84
199	AT&T	$261.84
199	AT&T	$261.84
199	AT&T	$325.54
199	AT&T	$390.65
199	AT&T	$390.65
199	AT&T	$390.65
199	AT&T	$411.80
199	AT&T	$412.35
199	AT&T	$511.97
199	AT&T	$511.97
199	AT&T	$520.50
199	AT&T	$804.41
199	AT&T	$808.36
199	AT&T	$1,627.71
199	AT&T	$1,627.71
199	AT&T	$7,497.07
199	AT&T MOBILITY	$1,082.93
199	AT&T MOBILITY	$3,248.78
199	ATHLETIC SUPPLY INC	$2,362.50
199	ATHLETIC SUPPLY INC	$2,457.00
199	ATHLETIC SUPPLY INC	$3,969.00
199	ATMOS ENERGY	$22.46
199	ATMOS ENERGY	$46.98
199	ATMOS ENERGY	$74.93
199	ATMOS ENERGY	$125.10
199	ATMOS ENERGY	$141.00
199	ATMOS ENERGY	$181.47
199	ATMOS ENERGY	$181.47
199	ATMOS ENERGY	$186.94

199	ATMOS ENERGY	$210.83
199	ATMOS ENERGY	$232.05
199	ATMOS ENERGY	$247.24
199	ATMOS ENERGY	$249.57
199	ATMOS ENERGY	$265.22
199	ATMOS ENERGY	$296.99
199	ATMOS ENERGY	$306.70
199	ATMOS ENERGY	$330.19
199	ATMOS ENERGY	$338.80
199	ATMOS ENERGY	$370.11
199	ATMOS ENERGY	$381.09
199	ATMOS ENERGY	$446.83
199	ATMOS ENERGY	$470.84
199	ATMOS ENERGY	$582.26
199	ATMOS ENERGY	$948.60
199	ATMOS ENERGY	$986.37
199	ATTAINMENT COMPANY	$208.95
199	AUDIO ELECTRONICS	$52.92
199	AUDIO ELECTRONICS	$52.92
199	AUDIO ELECTRONICS	$52.92
199	AUDIO ELECTRONICS	$52.92
199	AUDIO ELECTRONICS	$52.92
199	AUDIO ELECTRONICS	$52.92
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199	AUDIO ELECTRONICS	$52.92
199	AUDIO ELECTRONICS	$52.92
199	AUDIO ELECTRONICS	$52.92
199	AVID CENTER	$300.00
199	AVID CENTER	$361.95
199	AVID CENTER	$369.00
199	AVID CENTER	$500.00
199	AVID CENTER	$525.00
199	AVID CENTER	$669.00
199	AVID CENTER	$669.00

199	AVID CENTER	$669.00
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199	AVID CENTER	$669.00
199	AVID CENTER	$669.00
199	AVID CENTER	$669.00
199	AVID CENTER	$1,003.50
199	AVID CENTER	$1,003.50
199	AVID CENTER	$1,507.00
199	AVID CENTER	$2,007.00
199	AVID CENTER	$2,603.05
199	AWARDS BY MASTERCRAFT	$208.00
199	AWARDS BY MASTERCRAFT	$313.50
199	BALL, ROBERT	$375.53
199	BALL, ROBERT	$556.00
199	BALLAGH, REBECCA	$698.75
199	BAND SHOPPE	$183.58
199	BAND SHOPPE	$461.99
199	BAND SHOPPE	$474.62
199	BARCELONA SPORTING GOODS	$2.12
199	BARCELONA SPORTING GOODS	$5.48
199	BARCELONA SPORTING GOODS	$86.17
199	BARCELONA SPORTING GOODS	$105.00
199	BARCELONA SPORTING GOODS	$124.80
199	BARCELONA SPORTING GOODS	$141.80
199	BARCELONA SPORTING GOODS	$183.83
199	BARCELONA SPORTING GOODS	$280.83
199	BARCELONA SPORTING GOODS	$303.40
199	BARCELONA SPORTING GOODS	$303.88
199	BARCELONA SPORTING GOODS	$360.99
199	BARCELONA SPORTING GOODS	$445.50
199	BARCELONA SPORTING GOODS	$599.17
199	BARCELONA SPORTING GOODS	$784.12
199	BARCELONA SPORTING GOODS	$1,057.80
199	BARCELONA SPORTING GOODS	$1,165.00
199	BARNES & NOBLE BOOKSELLER	$35.09
199	BARNES & NOBLE BOOKSELLER	$123.90
199	BARNES & NOBLE BOOKSELLER	$570.49
199	BENTON, LYNDSAE	$379.99
199	BILLINGSLEY, MIKE	$330.00
199	BOSWELL, PAMELA R	$297.50
199	BRACKETT & ELLIS	$336.00
199	BRACKETT & ELLIS	$651.00

199	BRACKETT & ELLIS	$1,596.00
199	BRACKETT & ELLIS	$1,701.00
199	BRACKETT & ELLIS	$1,785.00
199	BRAY, REBEKAH	$2,400.00
199	BROCK, D'ANDRE	$243.52
199	BROCK, D'ANDRE	$327.00
199	BROWN, CYNTHIA	$1,875.00
199	BSN SPORTS/SUPPLY GROUP	$134.99
199	BSN SPORTS/SUPPLY GROUP	$6,383.82
199	BURLESON OUTDOOR POWER EQUIPMENT	$192.96
199	BURLY CORP OF NORTH AMERICA	$64.85
199	BURROUGHS, TOMMY	$297.50
199	BURROUGHS, TOMMY	$455.00
199	CALLOWAY HOUSE	$422.21
199	CANON FINANCIAL SERVICES, INC	$19,446.79
199	CANON FINANCIAL SERVICES, INC	$19,446.79
199	CANON FINANCIAL SERVICES, INC	$42,339.58
199	CANON SOLUTIONS AMERICA	$2,130.92
199	CARDONA, EMILY	$208.18
199	CARDONA, EMILY	$441.00
199	CARRIER SALES & DISTRIBUTION	-$3,235.76
199	CARRIER SALES & DISTRIBUTION	$399.20
199	CARRIER SALES & DISTRIBUTION	$637.61
199	CARRIER SALES & DISTRIBUTION	$637.61
199	CARRIER SALES & DISTRIBUTION	$838.94
199	CARRIER SALES & DISTRIBUTION	$1,262.07
199	CARTER, TRACY	$297.50
199	CDW GOVERNMENT INC	$0.00
199	CDW GOVERNMENT INC	$112.57
199	CDW GOVERNMENT INC	$318.24
199	CDW GOVERNMENT INC	$369.26
199	CDW GOVERNMENT INC	$391.58
199	CDW GOVERNMENT INC	$2,386.18
199	CDW GOVERNMENT INC	$2,780.80
199	CED/MILLER ELECTRIC SUPPLY	$588.90
199	CENTRAL APPRAISAL DIST OF JOHNSON C	$2,785.37
199	CHARLESWORTH, LAURA E.	$297.50
199	CHEERS ETC INC	$675.00
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	$23.47
199	CITY OF CROWLEY	$29.98
199	CITY OF CROWLEY	$29.98
199	CITY OF CROWLEY	$37.07

199	CITY OF CROWLEY	$42.50
199	CITY OF CROWLEY	$43.80
199	CITY OF CROWLEY	$58.80
199	CITY OF CROWLEY	$85.00
199	CITY OF CROWLEY	$86.70
199	CITY OF CROWLEY	$182.51
199	CITY OF CROWLEY	$241.40
199	CITY OF CROWLEY	$282.93
199	CITY OF CROWLEY	$682.26
199	CITY OF CROWLEY	$699.64
199	CITY OF CROWLEY	$887.24
199	CITY OF CROWLEY	$977.65
199	CITY OF CROWLEY	$1,170.96
199	CITY OF CROWLEY	$1,277.86
199	CITY OF CROWLEY	$2,127.58
199	CITY OF CROWLEY	$3,264.64
199	CLARK SECURITY PRODUCTS INC	$2,030.45
199	CMRS/PITNEY BOWES POSTAGE BY PHONE	$10,000.00
199	COGENT COMMUNICATIONS	$138.36
199	COGENT COMMUNICATIONS	$7,700.00
199	CONSERV FLAG COMPANY	-$134.53
199	CONSERV FLAG COMPANY	-$57.67
199	CONSERV FLAG COMPANY	$71.64
199	CONSERV FLAG COMPANY	$212.95
199	CONSTRUCTION SPECIALITIES	$62.00
199	CONVENTION HOUSING MANAGEMENT	$1,236.06
199	COOK, ASHLEY	$509.46
199	COXUM, GEORGE	$105.00
199	CROWLEY CHAMBER OF COMMERCE	$550.00
199	CROWLEY POLICE DEPARTMENT	$6,436.89
199	CROWLEY POLICE DEPARTMENT	$6,650.22
199	CROWLEY POLICE DEPARTMENT	$7,098.10
199	CROWLEY POLICE DEPARTMENT	$14,765.17
199	DAKTRONICS, INC.	$5,347.96
199	DAKTRONICS, INC.	$5,443.04
199	DALLAS COUNTY SCHOOLS	$1,980.95
199	DALLAS COUNTY SCHOOLS	$3,355.47
199	DALLAS COUNTY SCHOOLS	$5,000.00
199	DALLAS COUNTY SCHOOLS	$9,018.05
199	DANFORTH, KENNETH	$60.00
199	DANMARK AUDIO VISUAL, LLC	$1,322.50
199	DANMARK AUDIO VISUAL, LLC	$1,322.50
199	DEALERS ELECTRICAL SUPPLY	$155.10
199	DEALERS ELECTRICAL SUPPLY	$589.38
199	DEALERS ELECTRICAL SUPPLY	$859.93
199	DEALERS ELECTRICAL SUPPLY	$1,217.48
199	DEALERS ELECTRICAL SUPPLY	$1,512.00

199	DEALERS ELECTRICAL SUPPLY	$2,788.00
199	DEALERS ELECTRICAL SUPPLY	$2,788.00
199	DEALERS ELECTRICAL SUPPLY	$3,232.99
199	DELGADO, SHELLEY	$200.00
199	DEPT OF INFORMATION RESOURCES	$27,616.16
199	DICK BLICK	$64.91
199	DICK BLICK	$165.55
199	DICK BLICK	$284.80
199	DICK BLICK	$1,131.28
199	DICK BLICK	$3,371.50
199	DIGITAL PRESS	$165.00
199	DIGITAL PRESS	$2,190.00
199	DISCOUNT SCHOOL SUPPLY	$58.93
199	DOAN, SARA	$120.00
199	DURHAM SCHOOL SERVICES	$1,144.49
199	DURHAM SCHOOL SERVICES	$14,112.21
199	DURHAM SCHOOL SERVICES	$29,000.72
199	DURHAM SCHOOL SERVICES	$178,225.73
199	DURHAM SCHOOL SERVICES	$354,244.72
199	ECS LEARNING SYSTEM INC	$428.77
199	EDMENTUM/STUDY ISLAND	$5,426.00
199	EDUCATION SERVICE CENTER REGION 10	$189.00
199	EDUCATION SERVICE CENTER REGION 13	$4,131.00
199	EDUCATION SERVICE CENTER REGION XI	$50.00
199	EDUCATION SERVICE CENTER REGION XI	$100.00
199	EDUCATION SERVICE CENTER REGION XI	$120.00
199	EDUCATION SERVICE CENTER REGION XI	$120.00
199	EDUCATION SERVICE CENTER REGION XI	$200.00
199	EDUCATION SERVICE CENTER REGION XI	$200.00
199	EDUCATION SERVICE CENTER REGION XI	$300.00
199	EDUCATION SERVICE CENTER REGION XI	$600.00
199	EDUCATION SERVICE CENTER REGION XI	$600.00
199	ELLIOTT, KRISTEN	$99.74
199	ENTERPRISE SECURITY SOLUTIONS OF TX	$805.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	$924.99
199	ENTERPRISE SECURITY SOLUTIONS OF TX	$1,280.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	$2,245.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	$2,442.96
199	ENTERPRISE SECURITY SOLUTIONS OF TX	$6,000.00
199	EQUITY CENTER	$9,500.00
199	EWING IRRIGATION	$11.95
199	EWING IRRIGATION	$11.96
199	EWING IRRIGATION	$21.17
199	EWING IRRIGATION	$24.24
199	EWING IRRIGATION	$75.71
199	FASCLAMPITT PAPER STORE	$295.37
199	FISHER, KENDRA	$381.52

199	FISHER, KENDRA	$521.72
199	FLATT STATIONERS INC	$293.00
199	FLATT STATIONERS INC	$362.51
199	FLINN SCIENTIFIC INC	$67.42
199	FLINN SCIENTIFIC INC	$92.31
199	FLINN SCIENTIFIC INC	$93.42
199	FLINN SCIENTIFIC INC	$140.49
199	FLORES, CARMEN	$180.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	-$94.95
199	FOLLETT SCHOOL SOLUTIONS, INC.	-$39.95
199	FOLLETT SCHOOL SOLUTIONS, INC.	$249.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	$492.30
199	FOLLETT SCHOOL SOLUTIONS, INC.	$746.29
199	FOLLETT SCHOOL SOLUTIONS, INC.	$899.87
199	FOLLETT SCHOOL SOLUTIONS, INC.	$1,499.57
199	FORT WORTH BASKETBALL OFFICIAL ASSN	$50.00
199	FORT WORTH CHAMBER OF COMMERCE	$531.00
199	FORT WORTH CONVENTION CENTER	$154.00
199	FORT WORTH CONVENTION CENTER	$154.00
199	FORT WORTH POLICE DEPT	$6,203.65
199	FORT WORTH POLICE DEPT	$6,203.65
199	FORT WORTH POLICE DEPT	$6,203.65
199	FORT WORTH POLICE DEPT	$6,203.65
199	FORT WORTH WATER DEPARTMENT	$0.05
199	FORT WORTH WATER DEPARTMENT	$36.00
199	FORT WORTH WATER DEPARTMENT	$84.30
199	FORT WORTH WATER DEPARTMENT	$318.60
199	FORT WORTH WATER DEPARTMENT	$339.45
199	FORT WORTH WATER DEPARTMENT	$695.20
199	FORT WORTH WATER DEPARTMENT	$701.08
199	FORT WORTH WATER DEPARTMENT	$770.15
199	FORT WORTH WATER DEPARTMENT	$854.40
199	FORT WORTH WATER DEPARTMENT	$904.84
199	FORT WORTH WATER DEPARTMENT	$926.62
199	FORT WORTH WATER DEPARTMENT	$1,040.51
199	FORT WORTH WATER DEPARTMENT	$1,080.00
199	FORT WORTH WATER DEPARTMENT	$1,083.94
199	FORT WORTH WATER DEPARTMENT	$1,101.49
199	FORT WORTH WATER DEPARTMENT	$1,153.09
199	FORT WORTH WATER DEPARTMENT	$1,179.65
199	FORT WORTH WATER DEPARTMENT	$2,012.65
199	FORT WORTH WATER DEPARTMENT	$2,293.68
199	FORT WORTH WATER DEPARTMENT	$2,430.76
199	FORT WORTH WATER DEPARTMENT	$2,462.78
199	FORT WORTH WATER DEPARTMENT	$3,230.30
199	FORT WORTH WATER DEPARTMENT	$3,504.60
199	GARDEN ACRE GROWERS INC	$476.85

199	GARDEN ACRE GROWERS INC	$476.85
199	GARIPPA, CHRISTIAN	$447.33
199	GCA SERVICES GROUP	$54.78
199	GCA SERVICES GROUP	$269.34
199	GCA SERVICES GROUP	$433.67
199	GCA SERVICES GROUP	$795.14
199	GCA SERVICES GROUP	$797.30
199	GCA SERVICES GROUP	$957.02
199	GCA SERVICES GROUP	$1,206.67
199	GCA SERVICES GROUP	$1,414.71
199	GCA SERVICES GROUP	$2,714.17
199	GCA SERVICES GROUP	$3,203.42
199	GCA SERVICES GROUP	$6,045.00
199	GCA SERVICES GROUP	$6,084.61
199	GCA SERVICES GROUP	$6,242.56
199	GCA SERVICES GROUP	$6,299.65
199	GCA SERVICES GROUP	$6,390.19
199	GCA SERVICES GROUP	$6,668.64
199	GCA SERVICES GROUP	$6,786.23
199	GCA SERVICES GROUP	$6,793.13
199	GCA SERVICES GROUP	$6,793.13
199	GCA SERVICES GROUP	$6,793.13
199	GCA SERVICES GROUP	$6,793.13
199	GCA SERVICES GROUP	$6,793.13
199	GCA SERVICES GROUP	$6,793.13
199	GCA SERVICES GROUP	$6,828.09
199	GCA SERVICES GROUP	$8,295.06
199	GCA SERVICES GROUP	$9,955.44
199	GCA SERVICES GROUP	$13,283.86
199	GCA SERVICES GROUP	$13,283.86
199	GCA SERVICES GROUP	$15,380.79
199	GCA SERVICES GROUP	$15,380.79
199	GCA SERVICES GROUP	$22,809.55
199	GCA SERVICES GROUP	$27,356.45
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	$9.50
199	GDF SUEZ ENERGY	$10.90
199	GDF SUEZ ENERGY	$13.20
199	GDF SUEZ ENERGY	$16.26
199	GDF SUEZ ENERGY	$31.19
199	GDF SUEZ ENERGY	$138.69
199	GDF SUEZ ENERGY	$157.55
199	GDF SUEZ ENERGY	$186.01
199	GDF SUEZ ENERGY	$198.18

199	GDF SUEZ ENERGY	$199.52
199	GDF SUEZ ENERGY	$204.13
199	GDF SUEZ ENERGY	$285.87
199	GDF SUEZ ENERGY	$295.22
199	GDF SUEZ ENERGY	$363.97
199	GDF SUEZ ENERGY	$391.56
199	GDF SUEZ ENERGY	$447.56
199	GDF SUEZ ENERGY	$480.40
199	GDF SUEZ ENERGY	$510.82
199	GDF SUEZ ENERGY	$718.46
199	GDF SUEZ ENERGY	$720.86
199	GDF SUEZ ENERGY	$1,014.28
199	GDF SUEZ ENERGY	$1,436.94
199	GDF SUEZ ENERGY	$1,725.86
199	GDF SUEZ ENERGY	$1,901.16
199	GDF SUEZ ENERGY	$2,129.62
199	GDF SUEZ ENERGY	$2,272.17
199	GDF SUEZ ENERGY	$6,299.68
199	GDF SUEZ ENERGY	$6,526.68
199	GDF SUEZ ENERGY	$6,541.16
199	GDF SUEZ ENERGY	$7,191.18
199	GDF SUEZ ENERGY	$7,377.08
199	GDF SUEZ ENERGY	$7,597.23
199	GDF SUEZ ENERGY	$7,633.20
199	GDF SUEZ ENERGY	$7,765.70
199	GDF SUEZ ENERGY	$7,769.29
199	GDF SUEZ ENERGY	$7,996.87
199	GDF SUEZ ENERGY	$8,240.97
199	GDF SUEZ ENERGY	$8,351.67
199	GDF SUEZ ENERGY	$8,432.31
199	GDF SUEZ ENERGY	$9,456.74
199	GDF SUEZ ENERGY	$9,462.82
199	GDF SUEZ ENERGY	$10,806.52
199	GDF SUEZ ENERGY	$12,052.17
199	GDF SUEZ ENERGY	$13,265.21
199	GDF SUEZ ENERGY	$14,960.89
199	GDF SUEZ ENERGY	$17,431.26
199	GDF SUEZ ENERGY	$17,913.46
199	GDF SUEZ ENERGY	$18,798.92
199	GDF SUEZ ENERGY	$34,501.21
199	GILLIAM, DR. VICKI	$400.00
199	GLASS, VICKI	$2,400.00
199	GLOVER, DARYL	$297.50
199	GRAINGER	$5.89
199	GRAINGER	$5.89
199	GRAINGER	$28.32
199	GRAINGER	$46.37

199	GRAINGER	$46.37
199	GRAINGER	$61.10
199	GRAINGER	$81.13
199	GRAINGER	$122.94
199	GRAINGER	$136.08
199	GRAINGER	$138.56
199	GRAINGER	$144.62
199	GRAINGER	$203.94
199	GRAINGER	$207.41
199	GRAY, TERRILYN	$175.54
199	GREENLEAF FLORISTS	$399.14
199	GRIM, HANS	$200.00
199	GRIM, HANS	$600.00
199	GRUMPY'S BODY SHOP	$14.50
199	GRUMPY'S BODY SHOP	$14.50
199	GWIN, MATTHEW	$157.50
199	GWIN, MATTHEW	$157.50
199	GWIN, MATTHEW	$315.00
199	HALL, JODIE	$297.50
199	HAMLETT, JOHN III	$276.12
199	HASSELL, CHRISTOPHER	$69.99
199	HAYWARD, CRYSTAL MARCY	$140.00
199	HAYWARD, CRYSTAL MARCY	$175.00
199	HENRY, MICHAEL	$253.75
199	HERNANDEZ, EDUARDO	$477.00
199	HERNANDEZ, EDUARDO	$480.85
199	HERTZ LOCAL EDITION*	$187.64
199	HERTZ LOCAL EDITION*	$187.64
199	HOLLIMON, ROBYN	$44.40
199	HOLLIMON, ROBYN	$69.90
199	HOME DEPOT	-$24.15
199	HOME DEPOT	$11.40
199	HOME DEPOT	$15.52
199	HOME DEPOT	$76.07
199	HOME DEPOT	$129.83
199	HOME DEPOT	$781.30
199	HORTON, MALISA	$273.99
199	HOUSTON ISD - MEDICAID FINANCE	$1,619.70
199	HTE DANCE & SPIRIT GROUP INC	$245.00
199	HTS TEXAS	$464.30
199	HUDSON, LEO	$525.80
199	IN TUNE PIANO	$80.00
199	INDECO SALES CO	$1,276.00
199	INDUSTRIAL CONTROLS INC	$279.75
199	INSIGHT INVESTMENTS LLC	$10,264.65
199	INSIGHT INVESTMENTS LLC	$12,500.00
199	INTEGRATED SYSTEMS CORPORATION	$4,538.00

199	INTERCERAMIC INC.	-$23.14
199	INTERCERAMIC INC.	$23.14
199	INTERCERAMIC INC.	$211.88
199	INTERCOM NETWORK	$100.00
199	INTERQUEST DETECTION CANINES	$136.66
199	INTERQUEST DETECTION CANINES	$136.66
199	INTERQUEST DETECTION CANINES	$136.66
199	INTERQUEST DETECTION CANINES	$136.66
199	INTERQUEST DETECTION CANINES	$136.66
199	INTERQUEST DETECTION CANINES	$136.67
199	INTERQUEST DETECTION CANINES	$136.67
199	INTERQUEST DETECTION CANINES	$136.67
199	INTERQUEST DETECTION CANINES	$136.67
199	INTERQUEST DETECTION CANINES	$136.67
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199	INTERQUEST DETECTION CANINES	$136.67
199	INTERQUEST DETECTION CANINES	$136.67
199	INTERQUEST DETECTION CANINES	$136.67
199	INTERQUEST DETECTION CANINES	$136.67
199	INTERQUEST DETECTION CANINES	$205.00
199	INTERQUEST DETECTION CANINES	$205.00
199	J&B TROPHY CO	$358.75
199	JA SEXAUER COMPANY	$89.20
199	JENKINS, CHARLENE	$297.50
199	JERRY'S SCOREBOARD	$86.00
199	JERRY'S SCOREBOARD	$390.50
199	JERRY'S SCOREBOARD	$1,423.00
199	JERRY'S SCOREBOARD	$3,058.00
199	JOE W FLY CO. INC	$90.00
199	JOE W FLY CO. INC	$416.00
199	JOE W FLY CO. INC	$474.00
199	JOE W FLY CO. INC	$711.00
199	JOE W FLY CO. INC	$739.00
199	JOHNSON, SHANNON	$150.00
199	JONES SCHOOL SUPPLY CO INC	$268.23
199	JORDAN, JARETHA	$128.82
199	JP MORGAN/CHASE BANK	$34.94
199	JW PEPPER & SON INC	$25.00
199	JW PEPPER & SON INC	$477.75
199	JW PEPPER & SON INC	$798.35
199	KINTIGH, MONICA	$2,850.00
199	KIRCHNER, ANTHONY	$183.00
199	KOHLER, THERESA	$290.00
199	KRETCHMAR, CAROL	$287.50
199	KRETCHMAR, CAROL	$387.50
199	KWIKBOOST	$1,600.00
199	LARA-ESCOBEDO, JOSE	$190.00

199	LARA-ESCOBEDO, JOSE	$247.00
199	LEA PARK & PLAY	$4,441.11
199	LEAD4WARD, LLC	$250.00
199	LEAD4WARD, LLC	$613.00
199	LEARN WITHOUT LIMITS, LLC	$589.00
199	LEDESMA, LETICIA	$69.99
199	LEWIS, BRANDON	$140.00
199	LEWIS, BRANDON	$140.00
199	LEWIS, LEA	$400.00
199	LEWIS, LEA	$525.00
199	LEWIS, LEA	$550.00
199	LEWIS, LEA	$600.00
199	LINCOLN, CHARLES	$323.60
199	LINCOLN, CHARLES	$350.00
199	LONE STAR IMPRINTS	$567.48
199	LOUIS EDUCATIONAL CONCEPTS, LLC	$250.00
199	LOV, PETE	$122.50
199	LOV, PETE	$157.50
199	LOV, PETE	$157.50
199	LOV, PETE	$245.00
199	LOV, PETE	$315.00
199	LOVETTE, TRENT	$164.00
199	LOVETTE, TRENT	$272.84
199	LOVETTE, TRENT	$298.89
199	MAGIC ETC/FT WORTH COSTUME	$131.90
199	MAGICAL REWARDS	$250.00
199	MAIN AUTO PARTS/UNI-SELECT USA,INC.	$14.86
199	MAIN AUTO PARTS/UNI-SELECT USA,INC.	$41.88
199	MAIN AUTO PARTS/UNI-SELECT USA,INC.	$146.83
199	MANNING, DANNY	$1,800.00
199	MARK'S PLUMBING PARTS	$107.38
199	MARTIN EAGLE OIL COMPANY INC	$5,803.32
199	MARTIN EAGLE OIL COMPANY INC	$14,588.34
199	MARTIN EAGLE OIL COMPANY INC	$14,595.05
199	MARTIN EAGLE OIL COMPANY INC	$14,897.17
199	MCCURTAIN, CORY	$105.00
199	MCCURTAIN, CORY	$280.00
199	MCLAUGHLIN, BILLY	$993.24
199	MCS FIRE & SECURITY	$300.00
199	MCS FIRE & SECURITY	$645.00
199	MEDLEY, MICHAEL	$60.00
199	MENTORING MINDS	$2,485.45
199	MINTON, JAMES	$157.50
199	MOORE, AMY	$60.68
199	MORA, PATRICK	$60.00
199	MORGAN, LOUISE	$258.00
199	MORGAN, LOUISE	$465.94

199	MORRISON SUPPLY CO	$8.84
199	MORRISON SUPPLY CO	$24.94
199	MORRISON SUPPLY CO	$37.60
199	MORRISON SUPPLY CO	$129.97
199	MORRISON SUPPLY CO	$150.00
199	MORRISON SUPPLY CO	$287.31
199	MORRISON SUPPLY CO	$306.52
199	MORRISON SUPPLY CO	$408.05
199	MORRISON SUPPLY CO	$665.43
199	MORRISON SUPPLY CO	$1,452.77
199	MOSELEY, GARY	$122.50
199	MOSELEY, GARY	$122.50
199	MOSELEY, GARY	$140.00
199	MOSELEY, GARY	$175.00
199	MSC INDUSTRIAL SUPPLY CO INC	$84.16
199	MSC INDUSTRIAL SUPPLY CO INC	$502.92
199	MUHAMMAD, RASHAD	$377.32
199	MUSIC AND ARTS CENTER - DALLAS	-$75.00
199	MUSIC AND ARTS CENTER - DALLAS	$9.75
199	MUSIC AND ARTS CENTER - DALLAS	$12.98
199	MUSIC AND ARTS CENTER - DALLAS	$12.98
199	MUSIC AND ARTS CENTER - DALLAS	$28.62
199	MUSIC AND ARTS CENTER - DALLAS	$35.00
199	MUSIC AND ARTS CENTER - DALLAS	$39.98
199	MUSIC AND ARTS CENTER - DALLAS	$48.93
199	MUSIC AND ARTS CENTER - DALLAS	$49.50
199	MUSIC AND ARTS CENTER - DALLAS	$49.50
199	MUSIC AND ARTS CENTER - DALLAS	$50.00
199	MUSIC AND ARTS CENTER - DALLAS	$53.98
199	MUSIC AND ARTS CENTER - DALLAS	$68.36
199	MUSIC AND ARTS CENTER - DALLAS	$88.00
199	MUSIC AND ARTS CENTER - DALLAS	$89.95
199	MUSIC AND ARTS CENTER - DALLAS	$133.00
199	MUSIC AND ARTS CENTER - DALLAS	$149.00
199	MUSIC AND ARTS CENTER - DALLAS	$174.75
199	MUSIC AND ARTS CENTER - DALLAS	$199.99
199	MUSIC AND ARTS CENTER - DALLAS	$220.00
199	MUSIC AND ARTS CENTER - DALLAS	$228.28
199	MUSIC AND ARTS CENTER - DALLAS	$237.50
199	MUSIC AND ARTS CENTER - DALLAS	$270.79
199	MUSIC AND ARTS CENTER - DALLAS	$289.99
199	MUSIC AND ARTS CENTER - DALLAS	$343.00
199	MUSIC AND ARTS CENTER - DALLAS	$354.66
199	MUSIC AND ARTS CENTER - DALLAS	$354.66
199	MUSIC AND ARTS CENTER - DALLAS	$355.00
199	MUSIC AND ARTS CENTER - DALLAS	$389.94
199	MUSIC AND ARTS CENTER - DALLAS	$414.17

199	MUSIC AND ARTS CENTER - DALLAS	$419.16
199	MUSIC AND ARTS CENTER - DALLAS	$497.00
199	MUSIC AND ARTS CENTER - DALLAS	$499.69
199	MUSIC AND ARTS CENTER - DALLAS	$537.64
199	MUSIC AND ARTS CENTER - DALLAS	$569.82
199	MUSIC AND ARTS CENTER - DALLAS	$645.00
199	MUSIC AND ARTS CENTER - DALLAS	$795.00
199	MUSIC AND ARTS CENTER - DALLAS	$1,055.00
199	MUSIC AND ARTS CENTER - DALLAS	$1,058.95
199	MUSIC AND ARTS CENTER - DALLAS	$1,100.00
199	MUSIC AND ARTS CENTER - DALLAS	$1,711.53
199	NASCO	$64.71
199	NASCO	$226.35
199	NASCO	$320.90
199	NASCO	$1,904.53
199	NATIONAL SCHOOL PRODUCTS	$37.49
199	NATIONAL SCHOOL PRODUCTS	$226.07
199	NATIONAL SCHOOL PRODUCTS	$714.75
199	NATIONAL SCIENCE TEACHERS ASSOCIATI	$110.00
199	NAVARRO, KATHARINE	$1,200.00
199	NEAL, SHERMAN	$122.50
199	NEAL, SHERMAN	$122.50
199	NEAL, SHERMAN	$175.00
199	NEAL, SHERMAN	$262.50
199	NEMA 3 ELECTRIC, INC	$2,000.00
199	NEWMAN, KEVIN	$306.25
199	NEWTON, LUCRETIA	$204.83
199	NEWTON, LUCRETIA	$267.90
199	NFPA	$80.25
199	NGUYEN, HA	$46.00
199	NORTH CROWLEY HS ACTIVITY FUND	$10.00
199	NORTH TEXAS FLU SHOTS	$350.00
199	NORTH TEXAS FLU SHOTS	$700.00
199	NUMSEN, DOUG	$40.00
199	NUMSEN, DOUG	$160.00
199	NUMSEN, DOUG R	$40.00
199	OLEN WILLIAMS SALES & SERVICE INC	$45.00
199	OLEN WILLIAMS SALES & SERVICE INC	$90.00
199	O'LENICK, DEANN	$2,362.50
199	O'LENICK, DEANN	$7,312.50
199	OTICON	$993.77
199	OWEN, ANDREW	$297.50
199	OWL BRAND DISCOVERY	$189.84
199	P A C SYSTEMS INC	$415.00
199	PALCO SPECIALTIES, INC	$500.00
199	PANEK, PATRICK	$60.00
199	PARAGON INDUSTRIES LP	$443.50

199	PATHWAY COMMUNICATIONS, LTD	$175.00
199	PATHWAY COMMUNICATIONS, LTD	$1,458.89
199	PATHWAY COMMUNICATIONS, LTD	$2,150.00
199	PATHWAY COMMUNICATIONS, LTD	$3,450.00
199	PEARSON EDUCATIONAL MEASUREMENT	$9,622.80
199	PENDER'S MUSIC STORE	$23.71
199	PENDER'S MUSIC STORE	$33.71
199	PENDER'S MUSIC STORE	$55.73
199	PERRY, C J	$122.50
199	PERRY, C J	$122.50
199	PITNEY BOWES INC SUPPLIES	$345.00
199	PITNEY BOWES INC-RENTAL	$2,136.00
199	POSITIVE PROMOTIONS	$966.05
199	POSTMASTER	$406.00
199	POWELL, EDWIN	$202.28
199	POWELL, EDWIN	$611.68
199	PREMIER	$1,036.75
199	PRIME SOURCE	$672.00
199	PRINT ONE	$10.00
199	PRINT ONE	$20.00
199	PROFESSIONAL FLOORING SUPPLY CO	$46.44
199	PROJECT PARTNERS	$6,567.48
199	PURVIS BEARING SERVICE INC	$301.44
199	QUALITY SOUND & COMMUNICATIONS	$375.00
199	R&B ROOFING LLC	$416.24
199	RAPP, LEONA	$1,740.00
199	RAY, RYAN	$157.66
199	RB SPORTING GOODS	$685.00
199	RB SPORTING GOODS	$702.50
199	RB SPORTING GOODS	$1,000.00
199	RB SPORTING GOODS	$1,000.00
199	REALLY GOOD STUFF	$222.99
199	RENAISSANCE INSTITUTE INC	$4,109.00
199	RESOURCES FOR EDUCATORS	$318.00
199	RICH, MELANIE	$191.78
199	RIDDELL/ALL AMERICAN	$0.34
199	RIDDELL/ALL AMERICAN	$3,425.66
199	RIVARD BROTHERS	$247.50
199	ROACH, MICHAEL	$140.00
199	ROACH, MICHAEL	$280.00
199	RUGBY IPD CORP.	$510.00
199	RYAN FAMILY YMCA	$1,029.06
199	RYAN FAMILY YMCA	$1,069.76
199	RYAN FAMILY YMCA	$1,126.71
199	RYAN FAMILY YMCA	$1,349.40
199	RYAN FAMILY YMCA	$1,797.88
199	RYAN FAMILY YMCA	$1,929.02

199	RYAN FAMILY YMCA	$2,064.06
199	RYAN FAMILY YMCA	$2,760.01
199	RYAN FAMILY YMCA	$3,370.90
199	RYAN FAMILY YMCA	$3,591.64
199	RYAN FAMILY YMCA	$4,268.02
199	RYAN FAMILY YMCA	$7,691.52
199	SALAZAR, ROMULO	$57.96
199	SALAZAR, ROMULO	$69.00
199	SAY IT WITH SIGNS	$1,153.50
199	SCHOOL MATE/MORRIS PRESS	$1,372.50
199	SCHOOL SPECIALTY	-$20.57
199	SCHOOL SPECIALTY	$0.00
199	SCHOOL SPECIALTY	$44.99
199	SCHOOL SPECIALTY	$80.25
199	SCHOOL SPECIALTY	$80.25
199	SCHOOL SPECIALTY	$109.52
199	SCHOOL SPECIALTY	$165.16
199	SCHOOL SPECIALTY	$180.38
199	SCHOOL SPECIALTY	$241.38
199	SCHOOL SPECIALTY	$370.11
199	SCHOOL SPECIALTY	$446.28
199	SCHOOL SPECIALTY	$465.70
199	SCIENCE KIT & BOREAL LABORATORIES	$29.37
199	SHEPHERD, TROY	$182.93
199	SHEPHERD, TROY	$477.00
199	SHERWIN WILLIAMS CO.	$332.50
199	SHERWIN WILLIAMS CO.	$332.50
199	SHERWIN WILLIAMS CO.	$332.50
199	SHERWIN WILLIAMS CO.	$332.50
199	SIMPSON, DERRICK S.	$297.50
199	SMITH PROTECTIVE SERVICES, INC.	$450.00
199	SMITH PROTECTIVE SERVICES, INC.	$488.00
199	SMITH PROTECTIVE SERVICES, INC.	$537.58
199	SMITH PROTECTIVE SERVICES, INC.	$537.58
199	SMITH PROTECTIVE SERVICES, INC.	$610.00
199	SMITH PROTECTIVE SERVICES, INC.	$610.00
199	SMITH PROTECTIVE SERVICES, INC.	$667.20
199	SMITH PROTECTIVE SERVICES, INC.	$667.20
199	SMITH PROTECTIVE SERVICES, INC.	$667.20
199	SMITH PROTECTIVE SERVICES, INC.	$667.20
199	SMITH, MERCI	$200.00
199	SMITH, TANNER	$68.40
199	SMU AP SUMMER INSTITUTE	$450.00
199	SOCCER CORNER	$919.00
199	SOLID BORDER	$1,958.00
199	SOUTHERN COMPUTER WAREHOUSE	$121.57
199	SOUTHERN COMPUTER WAREHOUSE	$463.80

199	SOUTHERN COMPUTER WAREHOUSE	$487.26
199	SOUTHERN COMPUTER WAREHOUSE	$1,536.32
199	SOUTHERN TIRE MART	$18.00
199	SOUTHERN TIRE MART	$540.00
199	STAPLES ADVANTAGE	-$265.10
199	STAPLES ADVANTAGE	-$222.89
199	STAPLES ADVANTAGE	-$220.21
199	STAPLES ADVANTAGE	-$220.21
199	STAPLES ADVANTAGE	-$150.90
199	STAPLES ADVANTAGE	-$130.40
199	STAPLES ADVANTAGE	-$130.40
199	STAPLES ADVANTAGE	-$88.62
199	STAPLES ADVANTAGE	-$60.50
199	STAPLES ADVANTAGE	-$39.66
199	STAPLES ADVANTAGE	-$28.25
199	STAPLES ADVANTAGE	-$28.25
199	STAPLES ADVANTAGE	-$9.47
199	STAPLES ADVANTAGE	-$9.47
199	STAPLES ADVANTAGE	$3.57
199	STAPLES ADVANTAGE	$4.38
199	STAPLES ADVANTAGE	$4.38
199	STAPLES ADVANTAGE	$8.79
199	STAPLES ADVANTAGE	$8.79
199	STAPLES ADVANTAGE	$9.29
199	STAPLES ADVANTAGE	$10.38
199	STAPLES ADVANTAGE	$17.60
199	STAPLES ADVANTAGE	$17.60
199	STAPLES ADVANTAGE	$17.61
199	STAPLES ADVANTAGE	$19.64
199	STAPLES ADVANTAGE	$21.86
199	STAPLES ADVANTAGE	$22.34
199	STAPLES ADVANTAGE	$28.20
199	STAPLES ADVANTAGE	$35.08
199	STAPLES ADVANTAGE	$36.68
199	STAPLES ADVANTAGE	$37.32
199	STAPLES ADVANTAGE	$39.00
199	STAPLES ADVANTAGE	$39.95
199	STAPLES ADVANTAGE	$41.90
199	STAPLES ADVANTAGE	$43.99
199	STAPLES ADVANTAGE	$48.72
199	STAPLES ADVANTAGE	$49.13
199	STAPLES ADVANTAGE	$51.85
199	STAPLES ADVANTAGE	$56.78
199	STAPLES ADVANTAGE	$58.56
199	STAPLES ADVANTAGE	$60.50
199	STAPLES ADVANTAGE	$68.16
199	STAPLES ADVANTAGE	$78.70

199	STAPLES ADVANTAGE	$79.70
199	STAPLES ADVANTAGE	$88.62
199	STAPLES ADVANTAGE	$92.94
199	STAPLES ADVANTAGE	$98.00
199	STAPLES ADVANTAGE	$103.12
199	STAPLES ADVANTAGE	$114.56
199	STAPLES ADVANTAGE	$117.91
199	STAPLES ADVANTAGE	$130.40
199	STAPLES ADVANTAGE	$130.40
199	STAPLES ADVANTAGE	$130.40
199	STAPLES ADVANTAGE	$132.82
199	STAPLES ADVANTAGE	$136.44
199	STAPLES ADVANTAGE	$138.43
199	STAPLES ADVANTAGE	$155.70
199	STAPLES ADVANTAGE	$176.33
199	STAPLES ADVANTAGE	$189.53
199	STAPLES ADVANTAGE	$191.25
199	STAPLES ADVANTAGE	$209.25
199	STAPLES ADVANTAGE	$218.55
199	STAPLES ADVANTAGE	$262.25
199	STAPLES ADVANTAGE	$267.80
199	STAPLES ADVANTAGE	$275.63
199	STAPLES ADVANTAGE	$280.29
199	STAPLES ADVANTAGE	$291.31
199	STAPLES ADVANTAGE	$297.74
199	STAPLES ADVANTAGE	$301.02
199	STAPLES ADVANTAGE	$310.60
199	STAPLES ADVANTAGE	$311.40
199	STAPLES ADVANTAGE	$350.15
199	STAPLES ADVANTAGE	$426.20
199	STAPLES ADVANTAGE	$430.72
199	STAPLES ADVANTAGE	$443.91
199	STAPLES ADVANTAGE	$446.75
199	STAPLES ADVANTAGE	$449.00
199	STAPLES ADVANTAGE	$504.14
199	STAPLES ADVANTAGE	$518.24
199	STAPLES ADVANTAGE	$537.90
199	STAPLES ADVANTAGE	$612.23
199	STAPLES ADVANTAGE	$768.35
199	STAPLES ADVANTAGE	$810.18
199	STAPLES ADVANTAGE	$810.44
199	STAPLES ADVANTAGE	$867.50
199	STAPLES ADVANTAGE	$1,012.50
199	STAPLES ADVANTAGE	$1,135.45
199	STAPLES ADVANTAGE	$1,405.00
199	STAPLES ADVANTAGE	$1,827.23
199	STAPLES ADVANTAGE	$2,390.04

199	STAPLES ADVANTAGE	$2,604.61
199	STAPLES ADVANTAGE	$4,738.15
199	STAR TELEGRAM*AD PLACEMENT	$208.92
199	STAR TELEGRAM*AD PLACEMENT	$414.96
199	STAR TELEGRAM*AD PLACEMENT	$1,512.00
199	STEEN, DONNI	$300.00
199	STEVE SPANGLER SCIENCE	$78.70
199	STORE SUPPLY WAREHOUSE, LLC	$315.82
199	SUMMIT ELECTRIC SUPPLY	$10.00
199	SWEET, CHRISTI	$316.60
199	SWEET, CHRISTI	$316.60
199	TARGET	$23.74
199	TARGET	$64.39
199	TARGET	$86.90
199	TARGET	$188.91
199	TARGET STORES	$129.26
199	TARGET STORES	$183.99
199	TARGET STORES	$295.49
199	TARLETON STATE UNIV SUMMER CAMPS	$270.00
199	TARLETON STATE UNIV SUMMER CAMPS	$270.00
199	TARLETON STATE UNIV SUMMER CAMPS	$540.00
199	TARRANT APPRAISAL DISTRICT	$118,003.37
199	TARRANT COUNTY AUDITOR	$4,902.00
199	TASA	$2,275.00
199	TASB INC.	$1,150.00
199	TASB PUBLICATIONS	$2,850.00
199	TASB RISK MANAGEMENT FUND	$300.00
199	TASBO	$90.00
199	TASBO	$90.00
199	TATE, MICHAEL LESLIE	$402.50
199	TCASE	$40.00
199	TCASE	$295.00
199	TCASE	$320.00
199	TCU COLLEGE OF EDUCATION	$1,350.00
199	TCU COLLEGE OF EDUCATION	$2,250.00
199	TCU OFFICE OF EXTENDED EDUCATION	$500.00
199	TEACHER DIRECT	$263.52
199	TEACHER'S DISCOVERY	$137.54
199	TEAM EXPRESS	$1,099.45
199	TEMPERATURE CONTROL SYSTEMS INC	-$528.74
199	TEMPERATURE CONTROL SYSTEMS INC	$107.00
199	TEMPERATURE CONTROL SYSTEMS INC	$137.60
199	TEMPERATURE CONTROL SYSTEMS INC	$965.50
199	TEPSA	$500.00
199	TERRY, MARGARET	$245.00
199	TEXAS CHENILLE EMBLEMS	$385.00
199	TEXAS CHENILLE EMBLEMS	$705.00

199	TEXAS CHENILLE EMBLEMS	$715.00
199	TEXAS CHENILLE EMBLEMS	$990.00
199	TEXAS CHENILLE EMBLEMS	$1,170.00
199	TEXAS CHENILLE EMBLEMS	$1,260.00
199	TEXAS CHENILLE EMBLEMS	$1,530.00
199	TEXAS CHENILLE EMBLEMS	$3,760.00
199	TEXAS COMPTROLLER PUBLIC ACCTS COOP	$7,138.94
199	TEXAS DEPT OF PUBLIC SAFETY	$1.00
199	TEXAS DEPT OF PUBLIC SAFETY	$157.00
199	TEXAS MOTION SPORTS	$2,445.00
199	TEXAS SCHOOL ADMINISTRATORS'	$110.00
199	TEXAS SCHOOL ADMINISTRATORS'	$110.00
199	TEXAS SCHOOL ADMINISTRATORS'	$110.00
199	TEXAS SCHOOL ADMINISTRATORS'	$110.00
199	TEXAS TECH UNIVERSITY	$1,729.00
199	THARP, TERRIE	$39.17
199	THE COLISEUM	$827.02
199	THE PLAYWELL GROUP	$1,128.32
199	THE PLAYWELL GROUP	$1,128.32
199	THE REYNOLDS COMPANY	$203.75
199	THE REYNOLDS COMPANY	$410.80
199	THE TINT ZONE	$150.00
199	THINKING MAPS INC	$1,500.00
199	THOMAS SCIENTIFIC	$287.00
199	THYSSENKRUPP ELEVATOR CORP	$442.36
199	TOTE UNLIMITED	$1,595.31
199	TRANE COMPANY	$150.10
199	TRANE COMPANY	$579.12
199	TRANE COMPANY	$800.00
199	TRANE COMPANY	$1,200.00
199	TREND ENTERPRISE	$29.47
199	TREVINO, YVONNE	$517.50
199	TREVINO, YVONNE	$1,293.75
199	TRI COUNTY TRUCKING & TRACTOR SERV	$475.00
199	TYCO INTEGRATED SECURITY	$57,001.60
199	UCA SUMMER CAMP	$284.00
199	UCA SUMMER CAMP	$284.00
199	UCA SUMMER CAMP	$299.00
199	UCA SUMMER CAMP	$583.00
199	UNIFIRST HOLDINGS	$421.21
199	UNITED REFRIGERATION INC	$20.68
199	UNITED REFRIGERATION INC	$20.68
199	UNITED REFRIGERATION INC	$181.56
199	UNITED REFRIGERATION INC	$361.64
199	UNIVERSITY OF TEXAS AT AUSTIN	$185.00
199	US GAMES/SPORT SUPPLY GROUP, INC	$25.73
199	USI INC	$237.79

199	VALERIO, JONATHAN	$440.00
199	VALERIO, JONATHAN	$440.00
199	VALERIO, JONATHAN	$509.00
199	VALERIO, JONATHAN	$509.00
199	VARSITY SPIRIT FASHIONS	$387.22
199	VARSITY SPIRIT FASHIONS	$1,792.80
199	VERON, HAILEY	$381.17
199	VERON, HAILEY	$477.00
199	VOSS LIGHTING	$39.36
199	VOSS LIGHTING	$133.32
199	WALKER, JASON	$193.75
199	WALKER, JASON	$350.00
199	WALKER, JASON	$381.25
199	WALSH, ANDERSON, BROWN, GALLEGOS, GREEN, PC	$110.00
199	WALSH, ANDERSON, BROWN, GALLEGOS, GREEN, PC	$816.00
199	WALSH, ANDERSON, BROWN, GALLEGOS, GREEN, PC	$3,163.40
199	WARREN, DEMETRIUS	$297.50
199	WEST MUSIC CO	$315.09
199	WHITE, KRISHONDA	$54.07
199	WIGGINS, LONITA	$297.50
199	WILLIAMS, CLARENCE	$180.00
199	WILLIAMS, III, JAMES ARTHUR	$297.50
199	WILLIAMS, PAIGE	$246.83
199	WILLIAMS, THERESA	$180.00
199	WOODARD BUILDERS SUPPLY CO	$35.50
199	YOUTHLIGHT INC	$198.66
199	ZIMMERER KUBOTA & EQUIPMENT, INC	$508.90
199	ZIPPRICH, REBECCA	$158.00
199	ZOONIVERSITY LLC	$329.00
		$2,131,404.15

From Date: June 1, 2014

To Date: June 30, 2014

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ALLIED ELECTRONICS	$342.31
240	ALLIED WASTE SERVICES #794	$4.48
240	ALLIED WASTE SERVICES #794	$458.79
240	ALLIED WASTE SERVICES #794	$458.82
240	ALLIED WASTE SERVICES #794	$529.92
240	ALLIED WASTE SERVICES #794	$529.92
240	ALLIED WASTE SERVICES #794	$529.94
240	ALLIED WASTE SERVICES #794	$529.94
240	ALLIED WASTE SERVICES #794	$529.94
240	ALLIED WASTE SERVICES #794	$529.94
240	ALLIED WASTE SERVICES #794	$529.94
240	ALLIED WASTE SERVICES #794	$529.94
240	ALLIED WASTE SERVICES #794	$529.94
240	ALLIED WASTE SERVICES #794	$529.94
240	ALLIED WASTE SERVICES #794	$529.94
240	ALLIED WASTE SERVICES #794	$529.94
240	ALLIED WASTE SERVICES #794	$544.76
240	ALLIED WASTE SERVICES #794	$545.22
240	ALLIED WASTE SERVICES #794	$545.22
240	ALLIED WASTE SERVICES #794	$545.22
240	ALLIED WASTE SERVICES #794	$545.22
240	ALLIED WASTE SERVICES #794	$545.22
240	ALLIED WASTE SERVICES #794	$804.89
240	ALLIED WASTE SERVICES #794	$804.89
240	ARAMARK EDUCATION	$8,321.09
240	ARAMARK EDUCATION	$735,599.30
240	ARNOLD, JOANN	$4.25
240	ARNOLD, JOANN	$17.75
240	AT&T	$51.00
240	ATMOS ENERGY	$9.42
240	ATMOS ENERGY	$10.61
240	ATMOS ENERGY	$13.66
240	ATMOS ENERGY	$13.66
240	ATMOS ENERGY	$14.07
240	ATMOS ENERGY	$15.87
240	ATMOS ENERGY	$18.61
240	ATMOS ENERGY	$18.78
240	ATMOS ENERGY	$19.96
240	ATMOS ENERGY	$23.09

240	ATMOS ENERGY	$24.85
240	ATMOS ENERGY	$25.50
240	ATMOS ENERGY	$27.86
240	ATMOS ENERGY	$28.68
240	ATMOS ENERGY	$33.63
240	ATMOS ENERGY	$35.44
240	ATMOS ENERGY	$43.83
240	ATMOS ENERGY	$71.40
240	ATMOS ENERGY	$74.24
240	BRISBIN, ANDRAYA	$41.80
240	BULLOCK, KIMBERLY	$15.70
240	CITY OF CROWLEY	$21.30
240	CITY OF CROWLEY	$42.50
240	CITY OF CROWLEY	$73.59
240	CITY OF CROWLEY	$88.14
240	CITY OF CROWLEY	$96.18
240	CITY OF CROWLEY	$245.73
240	CITY OF FORT WORTH PRETREATMENT	$136.00
240	CITY OF FORT WORTH PRETREATMENT	$136.00
240	CITY OF FORT WORTH PRETREATMENT	$136.00
240	CITY OF FORT WORTH PRETREATMENT	$136.00
240	CITY OF FORT WORTH PRETREATMENT	$136.00
240	CITY OF FORT WORTH PRETREATMENT	$136.00
240	DAVIS, WILLIE	$28.95
240	DEALERS ELECTRICAL SUPPLY	$240.24
240	DUNCAN, KATHLEEN	$7.55
240	FLEMING, FRED	$2.35
240	FORT WORTH WATER DEPARTMENT	$52.33
240	FORT WORTH WATER DEPARTMENT	$52.77
240	FORT WORTH WATER DEPARTMENT	$57.97
240	FORT WORTH WATER DEPARTMENT	$64.31
240	FORT WORTH WATER DEPARTMENT	$69.75
240	FORT WORTH WATER DEPARTMENT	$78.32
240	FORT WORTH WATER DEPARTMENT	$81.59
240	FORT WORTH WATER DEPARTMENT	$82.90
240	FORT WORTH WATER DEPARTMENT	$86.79
240	FORT WORTH WATER DEPARTMENT	$88.79
240	FORT WORTH WATER DEPARTMENT	$151.49
240	FORT WORTH WATER DEPARTMENT	$172.64
240	FORT WORTH WATER DEPARTMENT	$182.96
240	FORT WORTH WATER DEPARTMENT	$185.37
240	FORT WORTH WATER DEPARTMENT	$250.67
240	FRANKLIN MACHINE PRODUCTS	$298.60
240	G C S SERVICES, INC	$55.19
240	G C S SERVICES, INC	$184.36
240	G C S SERVICES, INC	$392.88
240	GDF SUEZ ENERGY	$474.17

240	GDF SUEZ ENERGY	$491.26
240	GDF SUEZ ENERGY	$492.34
240	GDF SUEZ ENERGY	$540.27
240	GDF SUEZ ENERGY	$555.26
240	GDF SUEZ ENERGY	$571.83
240	GDF SUEZ ENERGY	$574.54
240	GDF SUEZ ENERGY	$584.51
240	GDF SUEZ ENERGY	$584.78
240	GDF SUEZ ENERGY	$601.92
240	GDF SUEZ ENERGY	$620.29
240	GDF SUEZ ENERGY	$628.62
240	GDF SUEZ ENERGY	$634.69
240	GDF SUEZ ENERGY	$711.80
240	GDF SUEZ ENERGY	$712.26
240	GDF SUEZ ENERGY	$718.47
240	GDF SUEZ ENERGY	$907.15
240	GDF SUEZ ENERGY	$1,126.09
240	GDF SUEZ ENERGY	$1,312.03
240	GDF SUEZ ENERGY	$1,348.33
240	GDF SUEZ ENERGY	$1,414.97
240	GDF SUEZ ENERGY	$2,596.86
240	GONZALES, PAUL	$13.15
240	GRAINGER	$162.00
240	HOBART SERVICE	$484.32
240	HOBART SERVICE	$953.90
240	HOBART SERVICE	$1,052.25
240	HUFF, RENE	$10.40
240	ISI COMMERCIAL REFRIGERATION L P	$2,455.10
240	JACKSON, LATRISHA	$9.93
240	JACKSON, LATRISHA	$12.05
240	JACKSON, LATRISHA	$25.05
240	KING, REBECCA	$9.80
240	KING, REBECCA	$17.25
240	MCDANIEL, GENNIS	$21.15
240	MOORE, FELICIA	$4.35
240	MORRISON SUPPLY CO	$69.85
240	NORTH TEXAS ICE DIST INC	$493.50
240	PASCO	$22,540.00
240	POOL, PAULA	$19.00
240	PRITCHARD, BRENDA	$54.20
240	QUINONEZ, ELSIE	$32.20
240	QUINONEZ, ELSIE	$36.20
240	TEMPERATURE CONTROL SYSTEMS INC	$192.42
240	TEMPERATURE CONTROL SYSTEMS INC	$1,058.30
240	THE REYNOLDS COMPANY	$288.25
240	TRAULSEN	$224.74
240	UNITED REFRIGERATION INC	$1,813.40

240	WILSON, CHRISTY	$29.40
		$811,085.20

Great Expectations Great Rewards

CISD

CROWLEY INDEPENDENT SCHOOL DISTRICT

From Date: June 1, 2014

To Date: June 30, 2014

CHECK REGISTER

FUND	VENDOR	AMOUNT
607	DELTA STRUCTURAL TECHNOLOGIES, INC.	$12,464.11
607	ENTERPRISE SECURITY SOLUTIONS OF TX	$172,782.02
607	VLK ARCHITECTS INC	$200.00
613	BUFORD THOMPSON CO	$54,292.50
613	BUFORD THOMPSON CO	$59,048.73
613	INDECO SALES CO	$14,189.48
613	VLK ARCHITECTS INC	$9,771.02
		$322,747.86