



From Date: July 1, 2015

To Date: July 30, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$520.00
199	4IMPRINT	\$1,140.72
199	AAA GLASS & MIRROR	\$95.00
199	AAA GLASS & MIRROR	\$507.00
199	ACIS INNOVATIVE SOLUTIONS	\$9,200.00
199	ACIS INNOVATIVE SOLUTIONS	\$13,031.50
199	ACME TENT AND AWNING	\$620.00
199	ACTION PUBLISHING, INC	\$463.17
199	ADRIAN, STACEY	\$1,100.00
199	AEROWAVE TECHNOLOGIES	\$120.00
199	AEROWAVE TECHNOLOGIES	\$214.74
199	AEROWAVE TECHNOLOGIES	\$2,675.00
199	ALLEN, JERRY	\$350.00
199	AMERICAN MESSAGING	\$165.85
199	ANGUIANO, MARIA	\$125.13
199	APAC - TEXAS INC.	\$14,039.18
199	APAC - TEXAS INC.	\$15,277.21
199	APAC - TEXAS INC.	\$21,074.49
199	ARTEX OVERHEAD DOOR COMPANY	\$650.00
199	ARTEX OVERHEAD DOOR COMPANY	\$700.00
199	AT&T	\$103.37
199	AT&T MOBILITY	\$123.14
199	AT&T MOBILITY	\$2,613.39
199	AT&T MOBILITY	\$2,905.02
199	AT&T MOBILITY	\$3,164.99
199	AT&T MOBILITY	\$4,715.81
199	ATMOS ENERGY	\$4.62
199	ATMOS ENERGY	\$5.16
199	ATMOS ENERGY	\$12.37
199	ATMOS ENERGY	\$24.73
199	ATMOS ENERGY	\$40.44
199	ATMOS ENERGY	\$40.84
199	ATMOS ENERGY	\$47.34
199	ATMOS ENERGY	\$52.90
199	ATMOS ENERGY	\$52.94
199	ATMOS ENERGY	\$58.65
199	ATMOS ENERGY	\$73.77
199	ATMOS ENERGY	\$96.33

199	BRACKETT & ELLIS	\$264.00
199	BRACKETT & ELLIS	\$384.00
199	BRACKETT & ELLIS	\$1,392.00
199	BRACKETT & ELLIS	\$1,536.00
199	BRACKETT & ELLIS	\$5,488.60
199	BRACKETT & ELLIS	\$6,895.50
199	BURLESON OUTDOOR POWER EQUIPMENT	\$252.35
199	BURROUGHS, TOMMY	\$280.00
199	BURROUGHS, TOMMY	\$630.00
199	BURROUGHS, TOMMY	\$892.50
199	CANGAS, JUDI	\$608.84
199	CATHOLIC CHARITIES (TIN)	\$440.00
199	CDW GOVERNMENT INC	-\$3,251.04
199	CDW GOVERNMENT INC	-\$1,828.71
199	CDW GOVERNMENT INC	-\$1,828.71
199	CDW GOVERNMENT INC	-\$1,828.71
199	CDW GOVERNMENT INC	-\$1,828.71
199	CDW GOVERNMENT INC	\$44.80
199	CDW GOVERNMENT INC	\$112.00
199	CDW GOVERNMENT INC	\$201.60
199	CDW GOVERNMENT INC	\$208.72
199	CDW GOVERNMENT INC	\$321.62
199	CDW GOVERNMENT INC	\$364.00
199	CDW GOVERNMENT INC	\$521.80
199	CDW GOVERNMENT INC	\$609.57
199	CDW GOVERNMENT INC	\$677.60
199	CDW GOVERNMENT INC	\$794.36
199	CDW GOVERNMENT INC	\$939.24
199	CDW GOVERNMENT INC	\$1,219.14
199	CDW GOVERNMENT INC	\$1,695.85
199	CDW GOVERNMENT INC	\$2,844.66
199	CDW GOVERNMENT INC	\$3,156.89
199	CDW GOVERNMENT INC	\$3,216.27
199	CDW GOVERNMENT INC	\$9,327.21
199	CDW GOVERNMENT INC	\$19,099.86
199	CEI ROOFING	\$419.35
199	CEI ROOFING	\$476.90
199	CEI ROOFING	\$517.50
199	CHARTER COMMUNICATIONS	\$86.39
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	\$15.96
199	CITY OF CROWLEY	\$19.91
199	CITY OF CROWLEY	\$19.91

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	\$31.91
199	CITY OF CROWLEY	\$38.36
199	CITY OF CROWLEY	\$45.33
199	CITY OF CROWLEY	\$122.32
199	CITY OF CROWLEY	\$186.60
199	CITY OF CROWLEY	\$199.46
199	CITY OF CROWLEY	\$232.47
199	CITY OF CROWLEY	\$675.60
199	CITY OF CROWLEY	\$1,176.61
199	CITY OF CROWLEY	\$2,223.07
199	CITY OF CROWLEY	\$3,835.33
199	CLARK SECURITY PRODUCTS INC	\$710.60
199	CLARK SECURITY PRODUCTS INC	\$5,198.70
199	CMRS/PITNEY BOWES POSTAGE BY PHONE	\$10,000.00
199	COMBS, JULIE	\$247.88
199	CONNECTIONS EDUCATION, LLC	\$37,462.50
199	CONNERS, KASSANDRA	\$210.00
199	CONNERS, KASSANDRA	\$210.00
199	COSTCO WHOLESALE MEMBERSHIP	\$110.00
199	COWTOWN MATERIALS INC	\$253.80
199	DELL MARKETING L P	\$61.60
199	DELL MARKETING L P	\$1,596.68
199	DELL MARKETING L P	\$4,799.00
199	DEPT OF INFORMATION RESOURCES	\$27,577.98
199	DEPT OF INFORMATION RESOURCES	\$27,844.19
199	DIGITAL PRESS	\$2,025.00
199	DIVERSIFIED PURE CHEM, LLC	\$800.00
199	DURHAM SCHOOL SERVICES	\$183,834.54
199	EDUCATION SERVICE CENTER REGION IV	\$90.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	ELECTRONIX EXPRESS RSR ELECTRONICS	\$212.20
199	ENERGY CAP, INC.	\$6,650.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$39.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$56.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$176.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$251.73
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$430.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$632.00

199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$21,658.78
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$125,853.93
199	FEDEX	\$35.71
199	FEDEX	\$61.06
199	FIELDTURF USA, INC.	\$84,602.25
199	FISHER SCIENTIFIC COMPANY	\$41.92
199	FISHER SCIENTIFIC COMPANY	\$115.31
199	FISHER SCIENTIFIC COMPANY	\$118.08
199	FLINN SCIENTIFIC INC	\$65.12
199	FORD MOTOR CREDIT COMPANY LLC	\$11,737.95
199	FORT WORTH CONVENTION CENTER	\$3,500.00
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 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 POLICE DEPT	\$6,415.54
199	FORT WORTH WATER DEPARTMENT	\$100.65
199	FORT WORTH WATER DEPARTMENT	\$193.69
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$327.56
199	FORT WORTH WATER DEPARTMENT	\$354.04
199	FORT WORTH WATER DEPARTMENT	\$628.05
199	FORT WORTH WATER DEPARTMENT	\$734.11
199	FORT WORTH WATER DEPARTMENT	\$737.08
199	FORT WORTH WATER DEPARTMENT	\$763.77
199	FORT WORTH WATER DEPARTMENT	\$766.40
199	FORT WORTH WATER DEPARTMENT	\$803.43
199	FORT WORTH WATER DEPARTMENT	\$824.73
199	FORT WORTH WATER DEPARTMENT	\$897.46
199	FORT WORTH WATER DEPARTMENT	\$920.35
199	FORT WORTH WATER DEPARTMENT	\$950.82
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,279.54
199	FORT WORTH WATER DEPARTMENT	\$1,479.84
199	FORT WORTH WATER DEPARTMENT	\$1,539.40
199	FORT WORTH WATER DEPARTMENT	\$2,314.10
199	FORT WORTH WATER DEPARTMENT	\$3,504.60
199	FORT WORTH WATER DEPARTMENT	\$5,727.29
199	FREE TIME HOBBIES	\$334.90
199	GCA SERVICES GROUP	\$49.95
199	GCA SERVICES GROUP	\$169.74
199	GCA SERVICES GROUP	\$188.60
199	GCA SERVICES GROUP	\$452.64
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	\$7,136.62
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	GCA SERVICES GROUP	\$238,841.19
199	GCA SERVICES GROUP	\$240,484.03
199	GDF SUEZ ENERGY	\$2.53
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	\$10.88
199	GDF SUEZ ENERGY	\$13.16
199	GDF SUEZ ENERGY	\$16.24
199	GDF SUEZ ENERGY	\$31.14
199	GDF SUEZ ENERGY	\$103.61
199	GDF SUEZ ENERGY	\$130.69
199	GDF SUEZ ENERGY	\$149.23
199	GDF SUEZ ENERGY	\$153.63
199	GDF SUEZ ENERGY	\$161.45
199	GDF SUEZ ENERGY	\$229.44
199	GDF SUEZ ENERGY	\$246.14
199	GDF SUEZ ENERGY	\$393.84
199	GDF SUEZ ENERGY	\$397.60
199	GDF SUEZ ENERGY	\$426.34

199	GDF SUEZ ENERGY	\$439.56
199	GDF SUEZ ENERGY	\$559.74
199	GDF SUEZ ENERGY	\$578.01
199	GDF SUEZ ENERGY	\$580.13
199	GDF SUEZ ENERGY	\$756.36
199	GDF SUEZ ENERGY	\$809.41
199	GDF SUEZ ENERGY	\$1,187.79
199	GDF SUEZ ENERGY	\$1,512.71
199	GDF SUEZ ENERGY	\$1,716.58
199	GDF SUEZ ENERGY	\$1,774.46
199	GDF SUEZ ENERGY	\$2,092.66
199	GDF SUEZ ENERGY	\$2,285.31
199	GDF SUEZ ENERGY	\$3,242.80
199	GDF SUEZ ENERGY	\$4,132.77
199	GDF SUEZ ENERGY	\$4,729.44
199	GDF SUEZ ENERGY	\$4,832.13
199	GDF SUEZ ENERGY	\$5,230.97
199	GDF SUEZ ENERGY	\$5,368.44
199	GDF SUEZ ENERGY	\$5,484.75
199	GDF SUEZ ENERGY	\$5,597.92
199	GDF SUEZ ENERGY	\$5,690.99
199	GDF SUEZ ENERGY	\$5,974.64
199	GDF SUEZ ENERGY	\$5,985.89
199	GDF SUEZ ENERGY	\$6,050.52
199	GDF SUEZ ENERGY	\$6,377.65
199	GDF SUEZ ENERGY	\$7,346.63
199	GDF SUEZ ENERGY	\$7,473.62
199	GDF SUEZ ENERGY	\$7,707.49
199	GDF SUEZ ENERGY	\$10,412.91
199	GDF SUEZ ENERGY	\$11,266.09
199	GDF SUEZ ENERGY	\$11,806.78
199	GDF SUEZ ENERGY	\$13,537.68
199	GDF SUEZ ENERGY	\$15,281.29
199	GDF SUEZ ENERGY	\$16,014.16
199	GDF SUEZ ENERGY	\$27,299.21
199	GORDON, GWENDOLYN	\$150.00
199	GRAINGER	\$28.02
199	GRIFFIN, TRALISSA	\$634.14
199	GRIMES, DUANE	\$340.20
199	GWIN, MATTHEW	\$280.00
199	GWIN, MATTHEW	\$612.50
199	GYPSY SCOOPS	\$212.50
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$420.00
199	HERNANDEZ, EDUARDO	\$12.00
199	HERTZ LOCAL EDITION*	\$143.64

199	HIGGINBOTHAM & ASSOCIATES	\$83,301.00
199	HILL, INISSHA	\$84.28
199	HOLMES PLLC	\$3,575.00
199	HOME DEPOT	\$56.50
199	HOME DEPOT	\$69.34
199	HOME DEPOT	\$99.73
199	HOME DEPOT	\$112.08
199	HOME DEPOT	\$359.71
199	HOME DEPOT	\$364.29
199	HOME DEPOT	\$411.37
199	HOUSTON ISD - MEDICAID FINANCE	\$7,990.48
199	HOUSTON ISD - MEDICAID FINANCE	\$7,990.48
199	HTS TEXAS	\$502.00
199	ICES DBA JOHN D. SIMS	\$440.00
199	ICES DBA JOHN D. SIMS	\$900.00
199	JD PALATINE, LLC	\$126.00
199	JOE W FLY CO. INC	\$482.00
199	JR'S ROOFING SYSTEMS	\$22,000.00
199	KOHLER, THERESA	\$37.99
199	KOHLER, THERESA	\$135.84
199	KOHLER, THERESA	\$290.00
199	KYNETIC TECHNOLOGIES LLC	\$789.00
199	LOFTIN EQUIPMENT CO.	\$550.00
199	LOV, PETE	\$437.50
199	LOV, PETE	\$472.50
199	LOV, PETE	\$560.00
199	MARK'S PLUMBING PARTS	\$6.42
199	MARK'S PLUMBING PARTS	\$41.87
199	MARTIN EAGLE OIL COMPANY INC	\$4,024.51
199	MARTIN EAGLE OIL COMPANY INC	\$9,115.16
199	MARTIN MARIETTA	\$544.89
199	MARTIN MARIETTA	\$1,137.76
199	MARTIN MARIETTA	\$3,015.81
199	MARTIN MARIETTA	\$6,297.14
199	MASTER GRINDING & SECURITY, LLC	\$2,012.00
199	MCCURTAIN, CORY	\$105.00
199	MINTON, JAMES	\$332.50
199	MINTON, JAMES	\$1,015.00
199	MOORE SUPPLY	\$268.64
199	MORRISON SUPPLY CO	\$49.46
199	MORRISON SUPPLY CO	\$557.13
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$227.50
199	MOSELEY, GARY	\$332.50
199	MUSIC AND ARTS CENTER - DALLAS	\$38.00
199	MUSIC AND ARTS CENTER - DALLAS	\$271.50
199	MUSIC AND ARTS CENTER - DALLAS	\$295.00

199	MUSIC AND ARTS CENTER - DALLAS	\$380.00
199	MUSIC AND ARTS CENTER - DALLAS	\$511.75
199	MUSIC AND ARTS CENTER - DALLAS	\$977.00
199	MUSIC AND ARTS CENTER - DALLAS	\$988.00
199	MUSIC AND ARTS CENTER - DALLAS	\$3,525.00
199	MUSIC AND ARTS CENTER - DALLAS	\$10,616.00
199	NASCO	\$129.68
199	NAVIANCE, INC.	\$1,568.17
199	NAVIANCE, INC.	\$16,360.98
199	NEAL, SHERMAN	\$70.00
199	NEAL, SHERMAN	\$157.50
199	NEWMAN, KEVIN	\$210.00
199	NEWMAN, KEVIN	\$280.00
199	NEWMAN, KEVIN	\$332.50
199	NEWMAN, KEVIN	\$743.75
199	PAC-VAN, INC.	\$7,950.00
199	PERRY, C J	\$280.00
199	PERRY, C J	\$560.00
199	PICKENS PAINTING CONTRACTOR	\$17,600.00
199	PICKENS PAINTING CONTRACTOR	\$17,600.00
199	PITNEY BOWES INC SUPPLIES	\$271.00
199	POTEAT, BERNARD	\$598.59
199	POWELL, EDWIN	\$25.00
199	PRESTON, MARY	\$117.44
199	PRINT ONE	\$15.00
199	PRINT ONE	\$20.00
199	QUALITY SOUND & COMMUNICATIONS	\$7,963.00
199	QUALITY SOUND & COMMUNICATIONS	\$8,721.00
199	RED RIBBON RESOURCES	\$350.00
199	REPUBLIC SERVICES, INC	-\$113.47
199	REPUBLIC SERVICES, INC	-\$80.24
199	REPUBLIC SERVICES, INC	-\$53.49
199	REPUBLIC SERVICES, INC	-\$53.49
199	REPUBLIC SERVICES, INC	-\$53.49
199	REPUBLIC SERVICES, INC	-\$26.74
199	REPUBLIC SERVICES, INC	\$5.37
199	REPUBLIC SERVICES, INC	\$75.14
199	REPUBLIC SERVICES, INC	\$100.19
199	REPUBLIC SERVICES, INC	\$100.19
199	REPUBLIC SERVICES, INC	\$126.38
199	REPUBLIC SERVICES, INC	\$128.43
199	REPUBLIC SERVICES, INC	\$141.18
199	REPUBLIC SERVICES, INC	\$146.96
199	REPUBLIC SERVICES, INC	\$195.00
199	REPUBLIC SERVICES, INC	\$200.36
199	REPUBLIC SERVICES, INC	\$200.36
199	REPUBLIC SERVICES, INC	\$200.36

199	REPUBLIC SERVICES, INC	\$200.36
199	REPUBLIC SERVICES, INC	\$200.36
199	REPUBLIC SERVICES, INC	\$200.36
199	REPUBLIC SERVICES, INC	\$200.36
199	REPUBLIC SERVICES, INC	\$200.36
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$395.72
199	REPUBLIC SERVICES, INC	\$395.72
199	REPUBLIC SERVICES, INC	\$522.46
199	REPUBLIC SERVICES, INC	\$677.78
199	RICH, MELANIE	\$24.00
199	SAMUELS, CARRIE	\$24.00
199	SCHOLASTIC INC	\$214.50
199	SCHOOL SPECIALTY	\$25.41
199	SCHOOL SPECIALTY	\$146.20
199	SCHOOLDUDE.COM	\$385.00
199	SCHOOLDUDE.COM	\$500.00
199	SHERWIN WILLIAMS CO.	\$55.14
199	SHERWIN WILLIAMS CO.	\$75.24
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$377.23
199	SHERWIN WILLIAMS CO.	\$396.30
199	SHERWIN WILLIAMS CO.	\$396.31
199	SHERWIN WILLIAMS CO.	\$396.31
199	SHERWIN WILLIAMS CO.	\$542.40
199	SHERWIN WILLIAMS CO.	\$545.40
199	SHERWIN WILLIAMS CO.	\$878.47
199	SMITH PROTECTIVE SERVICES, INC.	\$55.00
199	SMITH PROTECTIVE SERVICES, INC.	\$55.00
199	STAPLES ADVANTAGE	-\$13.77
199	STAPLES ADVANTAGE	\$5.99
199	STAPLES ADVANTAGE	\$5.99
199	STAPLES ADVANTAGE	\$5.99
199	STAPLES ADVANTAGE	\$5.99
199	STAPLES ADVANTAGE	\$5.99
199	STAPLES ADVANTAGE	\$13.28
199	STAPLES ADVANTAGE	\$13.99
199	STAPLES ADVANTAGE	\$18.14
199	STAPLES ADVANTAGE	\$25.92
199	STAPLES ADVANTAGE	\$38.76
199	STAPLES ADVANTAGE	\$61.73
199	STAPLES ADVANTAGE	\$69.60
199	STAPLES ADVANTAGE	\$99.94
199	STAPLES ADVANTAGE	\$105.67
199	STAPLES ADVANTAGE	\$115.86

199	TEXAN GRADUATION SUPPLY, LLC	\$275.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,347.50
199	TEXAS AGRILIFE EXTENSION SERVICE	\$125.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$155.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$175.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$175.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$175.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$2,280.00
199	TEXAS COMPTROLLER PUBLIC ACCTS COOP	\$100.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$1.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$31.00
199	TEXAS POLITICAL SUBDIVISIONS	\$291,803.00
199	TEXAS SPECIALTIES & INSTALLATION	\$1,800.56
199	TEXAS SPECIALTIES & INSTALLATION	\$1,800.56
199	TEXAS SPECIALTIES & INSTALLATION	\$1,800.56
199	TEXAS TECH UNIVERSITY	\$380.00
199	TEXAS TECH UNIVERSITY	\$513.00
199	THE GLADNEY CENTER	\$250.00
199	THOMAS, JANELLE	\$36.00
199	THYSSENKRUPP ELEVATOR CORP	\$27.00
199	THYSSENKRUPP ELEVATOR CORP	\$34.77
199	THYSSENKRUPP ELEVATOR CORP	\$34.77
199	THYSSENKRUPP ELEVATOR CORP	\$34.77
199	THYSSENKRUPP ELEVATOR CORP	\$34.77
199	THYSSENKRUPP ELEVATOR CORP	\$34.77
199	THYSSENKRUPP ELEVATOR CORP	\$69.53
199	THYSSENKRUPP ELEVATOR CORP	\$243.39
199	THYSSENKRUPP ELEVATOR CORP	\$313.15
199	THYSSENKRUPP ELEVATOR CORP	\$313.15
199	THYSSENKRUPP ELEVATOR CORP	\$313.15
199	THYSSENKRUPP ELEVATOR CORP	\$313.15
199	THYSSENKRUPP ELEVATOR CORP	\$313.15
199	THYSSENKRUPP ELEVATOR CORP	\$499.50
199	THYSSENKRUPP ELEVATOR CORP	\$626.31
199	TRANE COMPANY	\$613.33
199	TRANE COMPANY	\$613.33
199	TRANE COMPANY	\$613.34
199	TRANE COMPANY	\$1,013.61
199	TREAT, RENEE	\$99.00
199	TREAT, RENEE	\$217.35
199	TYCO INTEGRATED SECURITY	\$57,001.60
199	UNIFIED CONNEXIONS	\$4,178.00
199	UNIFIED CONNEXIONS	\$124,417.92
199	UNIFIRST HOLDINGS	\$306.14
199	UNIFIRST HOLDINGS	\$306.14
199	UNIFIRST HOLDINGS	\$306.14
199	UNIFIRST HOLDINGS	\$306.14

199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$566.65
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$566.67
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$566.67
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$566.67
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$566.67
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$566.67
199	UNIVERSITY OF TEXAS AT AUSTIN	\$15.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$30.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$337.50
199	UNIVERSITY OF TEXAS AT TYLER	\$1,850.00
199	UNIVERSITY OF TEXAS AT TYLER	\$1,850.00
199	UNIVERSITY OF TEXAS AT TYLER	\$2,400.00
199	VECTOR CONCEPTS, INC	\$3,865.20
199	VOSS LIGHTING	\$8,919.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$382.50
199	WOODARD BUILDERS SUPPLY CO	-\$25.00
199	WOODARD BUILDERS SUPPLY CO	\$25.00
199	WOODARD BUILDERS SUPPLY CO	\$310.00
199	WOODARD BUILDERS SUPPLY CO	\$369.00
199	WOODARD BUILDERS SUPPLY CO	\$625.00
199	WOODARD BUILDERS SUPPLY CO	\$771.00
199	WOODARD BUILDERS SUPPLY CO	\$1,143.00
		\$2,570,815.49



From Date: July 1, 2015

To Date: July 30, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$12,678.51
240	ARAMARK EDUCATION	\$111,940.72
240	ATMOS ENERGY	\$0.35
240	ATMOS ENERGY	\$0.39
240	ATMOS ENERGY	\$3.04
240	ATMOS ENERGY	\$3.56
240	ATMOS ENERGY	\$3.99
240	ATMOS ENERGY	\$5.55
240	ATMOS ENERGY	\$7.20
240	ATMOS ENERGY	\$7.72
240	ATMOS ENERGY	\$9.57
240	ATMOS ENERGY	\$9.70
240	ATMOS ENERGY	\$11.36
240	ATMOS ENERGY	\$11.91
240	ATMOS ENERGY	\$12.35
240	ATMOS ENERGY	\$13.69
240	ATMOS ENERGY	\$19.51
240	ATMOS ENERGY	\$23.95
240	ATMOS ENERGY	\$25.32
240	ATMOS ENERGY	\$32.86
240	ATMOS ENERGY	\$40.48
240	CITY OF CROWLEY	\$9.21
240	CITY OF CROWLEY	\$14.05
240	CITY OF CROWLEY	\$15.94
240	CITY OF CROWLEY	\$167.33
240	CITY OF CROWLEY	\$288.68
240	FORT WORTH WATER DEPARTMENT	\$14.58
240	FORT WORTH WATER DEPARTMENT	\$26.65
240	FORT WORTH WATER DEPARTMENT	\$47.27
240	FORT WORTH WATER DEPARTMENT	\$55.26
240	FORT WORTH WATER DEPARTMENT	\$55.48
240	FORT WORTH WATER DEPARTMENT	\$57.49
240	FORT WORTH WATER DEPARTMENT	\$60.47
240	FORT WORTH WATER DEPARTMENT	\$62.08
240	FORT WORTH WATER DEPARTMENT	\$67.55
240	FORT WORTH WATER DEPARTMENT	\$69.27
240	FORT WORTH WATER DEPARTMENT	\$71.57
240	FORT WORTH WATER DEPARTMENT	\$96.31

240	FORT WORTH WATER DEPARTMENT	\$111.39
240	FORT WORTH WATER DEPARTMENT	\$115.87
240	FORT WORTH WATER DEPARTMENT	\$174.18
240	FORT WORTH WATER DEPARTMENT	\$431.09
240	G C S SERVICES, INC	\$112.54
240	G C S SERVICES, INC	\$141.39
240	G C S SERVICES, INC	\$1,459.67
240	GDF SUEZ ENERGY	\$88.56
240	GDF SUEZ ENERGY	\$244.17
240	GDF SUEZ ENERGY	\$311.07
240	GDF SUEZ ENERGY	\$355.98
240	GDF SUEZ ENERGY	\$363.71
240	GDF SUEZ ENERGY	\$393.73
240	GDF SUEZ ENERGY	\$404.08
240	GDF SUEZ ENERGY	\$412.83
240	GDF SUEZ ENERGY	\$421.35
240	GDF SUEZ ENERGY	\$428.35
240	GDF SUEZ ENERGY	\$449.70
240	GDF SUEZ ENERGY	\$450.55
240	GDF SUEZ ENERGY	\$455.42
240	GDF SUEZ ENERGY	\$480.04
240	GDF SUEZ ENERGY	\$552.97
240	GDF SUEZ ENERGY	\$580.13
240	GDF SUEZ ENERGY	\$756.35
240	GDF SUEZ ENERGY	\$783.77
240	GDF SUEZ ENERGY	\$847.99
240	GDF SUEZ ENERGY	\$1,018.96
240	GDF SUEZ ENERGY	\$1,150.20
240	GDF SUEZ ENERGY	\$1,205.37
240	GDF SUEZ ENERGY	\$2,054.78
240	ISI COMMERCIAL REFRIGERATION L P	\$26,350.80
240	NORTH TEXAS ICE DIST INC	\$576.59
240	PASCO	\$28,217.92
240	TEX 1 SECURITY, INC.	\$16.28
240	TEX 1 SECURITY, INC.	\$16.28
240	TEX 1 SECURITY, INC.	\$16.28
240	TEX 1 SECURITY, INC.	\$16.28
240	TEX 1 SECURITY, INC.	\$16.28
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240	TEX 1 SECURITY, INC.	\$16.28
240	TEX 1 SECURITY, INC.	\$16.28
240	TEX 1 SECURITY, INC.	\$16.28
240	TEX 1 SECURITY, INC.	\$16.29
240	TEX 1 SECURITY, INC.	\$16.29
240	TEX 1 SECURITY, INC.	\$16.29
240	TEX 1 SECURITY, INC.	\$16.29
240	TEX 1 SECURITY, INC.	\$16.29

240	TEX 1 SECURITY, INC.	\$16.29
240	TEX 1 SECURITY, INC.	\$16.29
240	TEX 1 SECURITY, INC.	\$16.29
240	TEX 1 SECURITY, INC.	\$16.29
240	TEX 1 SECURITY, INC.	\$16.29
240	TEX 1 SECURITY, INC.	\$16.29
240	TEX 1 SECURITY, INC.	\$16.29
		\$198,284.42



From Date: July 1, 2015

To Date: July 30, 2015

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	MCDONALD SANDERS	\$5,191.85
607	PICKENS PAINTING CONTRACTOR	\$15,000.00
607	R.D. HOWARD, LLC	\$2,109.00
607	R.D. HOWARD, LLC	\$32,703.75
607	VECTOR CONCEPTS, INC	\$17,693.45
613	VLK ARCHITECTS INC	\$3,767.60
		\$76,465.65