



From Date: February 1, 2016

To Date: February 29, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$32.00
199	1-A FIRE & DOMESTIC TESTING	\$200.00
199	4IMPRINT	\$165.60
199	4IMPRINT	\$1,223.00
199	4IMPRINT	\$1,733.34
199	AAA GLASS & MIRROR	\$225.00
199	ACCURATE LABEL DESIGNS INC	\$324.95
199	ACIS INNOVATIVE SOLUTIONS	\$9,200.00
199	ACP DIRECT	\$85.65
199	AED BRANDS	\$188.45
199	AED BRANDS	\$535.15
199	AEROWAVE TECHNOLOGIES	\$67.00
199	AEROWAVE TECHNOLOGIES	\$1,875.00
199	AEROWAVE TECHNOLOGIES	\$2,220.00
199	ALERT SERVICES INC	\$23.40
199	ALERT SERVICES INC	\$94.14
199	ALERT SERVICES INC	\$560.00
199	ALERT SERVICES INC	\$765.65
199	ALERT SERVICES INC	\$5,820.33
199	ALGY	\$822.43
199	ALLEN, STEFANI	\$294.00
199	ALLEN, STEFANI	\$458.47
199	ALLEN, STEFANI	\$498.00
199	ALLUMED INC	\$157.00
199	AL'S FORMAL WEAR	\$116.00
199	ALVARADO HIGH SCHOOL	\$400.00
199	AMERICAN CERAMIC SUPPLY CO	\$556.10
199	AMERICAN MESSAGING	\$166.00
199	ANDERSON, HOLLY	\$294.00
199	APPLE INC	\$84.00
199	APPLE INC	\$91.00
199	APPLE INC	\$155.00
199	APPLE INC	\$368.00
199	APPLE INC	\$1,025.00
199	APPLE INC	\$7,219.00
199	ARDOR HEALTH SOLUTIONS	\$2,160.00
199	ARDOR HEALTH SOLUTIONS	\$2,394.00
199	ARDOR HEALTH SOLUTIONS	\$2,700.00

199	ARDOR HEALTH SOLUTIONS	\$2,700.00
199	ARLINGTON HIGH SCHOOL	\$300.00
199	ASCD	\$47.00
199	ASCD	\$80.10
199	ASCD	\$239.00
199	AT&T	\$24.00
199	AT&T	\$28.20
199	AT&T	\$34.91
199	AT&T	\$50.23
199	AT&T	\$91.20
199	AT&T	\$99.55
199	AT&T	\$192.60
199	AT&T	\$197.88
199	AT&T	\$219.00
199	AT&T	\$272.28
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.00
199	AT&T	\$276.12
199	AT&T	\$276.12
199	AT&T	\$276.12
199	AT&T	\$276.12
199	AT&T	\$311.28
199	AT&T	\$313.08
199	AT&T	\$343.28
199	AT&T	\$366.48
199	AT&T	\$411.94
199	AT&T	\$411.94
199	AT&T	\$411.94
199	AT&T	\$434.83
199	AT&T	\$539.87
199	AT&T	\$539.87
199	AT&T	\$544.80
199	AT&T	\$848.26
199	AT&T	\$1,716.42
199	AT&T	\$1,716.42
199	AT&T	\$6,088.65
199	ATMOS ENERGY	\$102.82
199	ATMOS ENERGY	\$153.86
199	ATMOS ENERGY	\$185.15

199	ATMOS ENERGY	\$201.39
199	ATMOS ENERGY	\$290.63
199	ATMOS ENERGY	\$307.71
199	ATMOS ENERGY	\$386.02
199	ATMOS ENERGY	\$484.96
199	ATMOS ENERGY	\$714.58
199	ATMOS ENERGY	\$753.20
199	ATMOS ENERGY	\$951.73
199	ATMOS ENERGY	\$973.76
199	ATMOS ENERGY	\$1,018.84
199	ATMOS ENERGY	\$1,064.56
199	ATMOS ENERGY	\$1,122.16
199	ATMOS ENERGY	\$1,148.43
199	ATMOS ENERGY	\$1,335.19
199	ATMOS ENERGY	\$2,071.19
199	AUTISM COMMUNITY STORE	\$518.84
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,177.75
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,177.75
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,177.75
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,177.75
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$4,665.00
199	AUTONATION	\$200.00
199	B&H PHOTO-VIDEO	\$245.90
199	B&H PHOTO-VIDEO	\$249.00
199	B&H PHOTO-VIDEO	\$327.95
199	BAND SHOPPE	\$88.26
199	BAND SHOPPE	\$709.09
199	BARCELONA SPORTING GOODS	\$140.00
199	BARCELONA SPORTING GOODS	\$1,500.00
199	BARNES & NOBLE BOOKSELLER	\$102.24
199	BARNES & NOBLE BOOKSELLER	\$129.71
199	BARNES & NOBLE BOOKSELLER	\$139.80
199	BARNES & NOBLE BOOKSELLER	\$540.00
199	BARNES & NOBLE BOOKSELLER	\$540.00
199	BARNES, QUINTON	\$25.98
199	BARNES, QUINTON	\$81.81
199	BARRACUDA NETWORKS, INC	\$600.00
199	BASS, GENE	\$107.80
199	BEENE, THOMAS	\$65.00
199	BEENE, THOMAS	\$65.00
199	BELL, ROSLYN	\$126.46
199	BELL, ROSLYN	\$294.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$40.00
199	BENTON, BRIAN	\$40.00
199	BENTON, BRIAN	\$40.00
199	BENTON, BRIAN	\$40.00

199	BILL R JOHNSON CTE CENTER	\$150.00
199	BILL R JOHNSON CTE CENTER	\$150.00
199	BLACK, BRIAN	\$125.00
199	BLAIR, DAVID	\$55.00
199	BLAIR, DAVID	\$75.00
199	BLAZI, LINDA	\$5.00
199	BLAZI, LINDA	\$35.00
199	BLAZI, LINDA	\$55.00
199	BLAZI, LINDA	\$55.00
199	BLAZI, LINDA	\$55.00
199	BOCK, QUINTON	\$95.00
199	BONO, RICHARD	\$250.00
199	BOWDEN, SCOT	\$75.00
199	BOYD, AARON	\$125.00
199	BRACKETT & ELLIS	\$480.00
199	BRACKETT & ELLIS	\$1,224.00
199	BRACKETT & ELLIS	\$2,496.00
199	BRACKETT & ELLIS	\$9,984.00
199	BRAINPOP	\$1,350.00
199	BRAKEL, TOMMY	\$280.00
199	BRAKEL, TOMMY	\$558.00
199	BRAKEL, TOMMY	\$558.00
199	BRAKEL, TOMMY	\$558.00
199	BRANDENBURG, PAM	\$5.00
199	BRANDENBURG, PAM	\$35.00
199	BRANDENBURG, PAM	\$55.00
199	BRANDENBURG, PAM	\$55.00
199	BRANDENBURG, PAM	\$55.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, SHELBY	\$5.00
199	BRANTLEY, KIMBERLY	\$98.00
199	BRANTLEY, KIMBERLY	\$115.00
199	BREWER HIGH SCHOOL	\$220.00
199	BREWER HIGH SCHOOL	\$585.00
199	BSN SPORTS/SUPPLY GROUP	\$35.50
199	BSN SPORTS/SUPPLY GROUP	\$140.00
199	BSN SPORTS/SUPPLY GROUP	\$446.00
199	BSN SPORTS/SUPPLY GROUP	\$554.00
199	BSN SPORTS/SUPPLY GROUP	\$576.75
199	BSN SPORTS/SUPPLY GROUP	\$1,506.00
199	BSN SPORTS/SUPPLY GROUP	\$2,283.22
199	BSN SPORTS/SUPPLY GROUP	\$2,599.80
199	BSN SPORTS/SUPPLY GROUP	\$2,772.99
199	BSN SPORTS/SUPPLY GROUP	\$2,888.30
199	BSN SPORTS/SUPPLY GROUP	\$3,460.45
199	BUREAU OF EDUCATION & RESEARCH	\$239.00
199	BURLESON ISD	\$200.00

199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$33.70
199	CITY OF CROWLEY	\$46.87
199	CITY OF CROWLEY	\$55.99
199	CITY OF CROWLEY	\$56.54
199	CITY OF CROWLEY	\$67.40
199	CITY OF CROWLEY	\$195.17
199	CITY OF CROWLEY	\$216.41
199	CITY OF CROWLEY	\$315.78
199	CITY OF CROWLEY	\$483.71
199	CITY OF CROWLEY	\$579.28
199	CITY OF CROWLEY	\$732.30
199	CITY OF CROWLEY	\$1,011.72
199	CITY OF CROWLEY	\$2,297.07
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CLARK, AMANDA	\$35.72
199	CLASSROOM DIRECT	\$26.65
199	CLEBURNE HIGH SCHOOL	\$300.00
199	CLEBURNE TRACK	\$300.00
199	COLLEGE BOARD-AP EXAMS	\$300.00
199	CONDE' NAST PUBLICATIONS	\$20.00
199	COPLIN, WILLIAM	\$35.00
199	COPLIN, WILLIAM	\$40.00
199	COPLIN, WILLIAM	\$40.00
199	CORN, ROGER	\$238.00
199	CORNISH MEDICAL ELECTRONICS	\$450.00
199	CORNISH MEDICAL ELECTRONICS	\$450.00
199	COSTCO WHOLESALE	\$83.05
199	COSTCO WHOLESALE	\$91.49
199	COSTCO WHOLESALE	\$103.53
199	COSTCO WHOLESALE	\$215.86
199	COSTCO WHOLESALE	\$329.70
199	COSTCO WHOLESALE	\$363.60
199	COUNSELING BY PENNY HAIGHT, PLLC	\$9,778.00
199	CREATIVE IMAGE ADVERTISING	\$236.53
199	CRESTLINE CO INC	\$164.50
199	CROMARTY, JULES	\$80.00
199	CROWLEY CHAMBER OF COMMERCE	\$140.00
199	CROWLEY FIRE DEPT	\$1,232.00
199	CROWLEY POLICE DEPARTMENT	\$6,962.45
199	CROWLEY POLICE DEPARTMENT	\$6,962.45
199	CROWLEY POLICE DEPARTMENT	\$6,962.45
199	CROWLEY POLICE DEPARTMENT	\$7,076.06
199	CROWLEY POLICE DEPARTMENT	\$7,076.06
199	CROWLEY POLICE DEPARTMENT	\$7,076.06

199	CROWLEY POLICE DEPARTMENT	\$7,080.35
199	CROWLEY POLICE DEPARTMENT	\$7,080.35
199	CROWLEY POLICE DEPARTMENT	\$7,080.35
199	CROWLEY POLICE DEPARTMENT	\$8,764.96
199	CROWLEY POLICE DEPARTMENT	\$8,764.96
199	CROWLEY POLICE DEPARTMENT	\$8,764.96
199	CROWLEY POLICE DEPARTMENT	\$9,163.08
199	CROWLEY POLICE DEPARTMENT	\$9,163.08
199	CROWLEY POLICE DEPARTMENT	\$9,163.08
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,475.00
199	D & J SPORTS INC	\$98.95
199	DAVIS, MICHAEL	\$125.00
199	DAWSON, MARCUS	\$70.00
199	DE GROOT, RINKE	\$130.00
199	DELL MARKETING L P	\$232.97
199	DELL MARKETING L P	\$439.38
199	DENTON ISD AQUATICS	\$150.00
199	DENTON RYAN BOYS TRACK	\$250.00
199	DENTON RYAN BOYS TRACK	\$250.00
199	DICK BLICK	-\$168.85
199	DICK BLICK	-\$38.40
199	DICK BLICK	\$13.40
199	DICK BLICK	\$47.10
199	DICK BLICK	\$66.48
199	DICK BLICK	\$97.51
199	DICK BLICK	\$107.26
199	DICK BLICK	\$168.85
199	DICK BLICK	\$409.37
199	DICK BLICK	\$636.95
199	DICK BLICK	\$910.05
199	DICK BLICK	\$985.00
199	DICK BLICK	\$1,938.56
199	DICK BLICK	\$2,614.65
199	DIGITAL PRESS	\$159.60
199	DIGITAL PRESS	\$1,379.00
199	DISCOUNT SCHOOL SUPPLY	\$569.71
199	DIXON, MEGAN	\$30.00
199	DIXON, MEGAN	\$30.00
199	DIXON, MEGAN	\$60.00
199	DOAN, SARA	\$1,660.00
199	DOOLEY, MICHAEL	\$250.00
199	DRAMATIC PUBLISHING	\$168.34
199	DRAMATISTS PLAY SERVICE INC	\$120.00
199	DRAMATISTS PLAY SERVICE INC	\$181.88
199	DUCKSWORTH, WILLIAM	\$75.00

199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$1,482.85
199	DURHAM SCHOOL SERVICES	\$21,700.36
199	DURHAM SCHOOL SERVICES	\$44,786.06
199	DURHAM SCHOOL SERVICES	\$204,857.03
199	DURHAM SCHOOL SERVICES	\$307,618.34
199	EAGLE MOUNTAIN-SAGINAW ISD	\$150.00
199	EAGLE POSTAL CENTER #37	\$296.54
199	EAI	\$178.30
199	EAI	\$963.56
199	EASTER, KRISTIN	\$71.25
199	ECS LEARNING SYSTEM INC	\$3,024.19
199	EDMENTUM/STUDY ISLAND	\$301.50
199	EDMENTUM/STUDY ISLAND	\$1,875.00
199	EDMONSON, AMANDA	\$396.00
199	EDUCATION SERVICE CENTER REGION XI	\$195.00
199	EDUCATION SERVICE CENTER REGION XI	\$275.00
199	EDUCATION SERVICE CENTER REGION XI	\$275.00
199	ELKINS, PAUL	\$95.00
199	ELLE MAGAZINE	\$25.00
199	ELLIOTT, SHAWN	\$80.00
199	EMPOWERING WRITERS LLC	\$268.85
199	EMPOWERING WRITERS LLC	\$489.67
199	ENCORE DATA PRODUCTS, INC	\$32.25
199	ENCORE DATA PRODUCTS, INC	\$99.63
199	ENTERPRISE RENT/EAN HOLDINGS	\$56.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$75.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$75.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$104.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$104.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$104.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$123.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$123.00
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 RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$85.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$332.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,642.50
199	ENTERPRISE TOLLS	\$7.07
199	ENTERPRISE TOLLS	\$7.07

199	ENTERPRISE TOLLS	\$7.07
199	ENVIROMATIC SERVICES	\$200.00
199	ENVIROMATIC SERVICES	\$200.00
199	ENVIROMATIC SERVICES	\$418.76
199	ENVIROMATIC SERVICES	\$418.76
199	ENVIROMATIC SERVICES	\$418.76
199	ENVIROMATIC SERVICES	\$960.00
199	ENVIROMATIC SERVICES	\$1,275.00
199	ESTRADA, GEORGE	\$90.00
199	ETA HAND2MIND	\$168.30
199	ETA HAND2MIND	\$593.22
199	EVERETT, CATHYRN	\$55.00
199	EVERETT, CATHYRN	\$55.00
199	EWING IRRIGATION	\$4.61
199	EWING IRRIGATION	\$24.36
199	EWING IRRIGATION	\$24.37
199	EWING IRRIGATION	\$33.74
199	EWING IRRIGATION	\$99.32
199	EYE COACH, LLC	\$160.00
199	EYE COACH, LLC	\$160.00
199	EYE COACH, LLC	\$160.00
199	EYE COACH, LLC	\$480.00
199	EZMERLIAN, GARY	\$125.00
199	FLAGHOUSE INC	\$142.51
199	FOLLETT HIGHER EDUCATION GROUP #0953/TCC	\$6,844.23
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$309.25
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$309.25
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$480.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$480.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$480.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$650.75
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$650.75
199	FORT WORTH BOLT & TOOL CO	\$302.45
199	FORT WORTH POLICE DEPT	\$7,534.20
199	FORT WORTH POLICE DEPT	\$7,534.20
199	FORT WORTH POLICE DEPT	\$7,534.20
199	FORT WORTH POLICE DEPT	\$7,534.20
199	FORT WORTH WATER DEPARTMENT	\$107.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$408.84
199	FORT WORTH WATER DEPARTMENT	\$766.94
199	FORT WORTH WATER DEPARTMENT	\$795.91
199	FORT WORTH WATER DEPARTMENT	\$832.43
199	FORT WORTH WATER DEPARTMENT	\$991.06
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,108.22
199	FORT WORTH WATER DEPARTMENT	\$1,108.30

199	GCA SERVICES GROUP	\$6,759.54
199	GCA SERVICES GROUP	\$6,856.69
199	GCA SERVICES GROUP	\$7,155.46
199	GCA SERVICES GROUP	\$7,281.64
199	GCA SERVICES GROUP	\$7,289.04
199	GCA SERVICES GROUP	\$7,289.04
199	GCA SERVICES GROUP	\$7,289.04
199	GCA SERVICES GROUP	\$7,289.04
199	GCA SERVICES GROUP	\$7,289.04
199	GCA SERVICES GROUP	\$7,289.04
199	GCA SERVICES GROUP	\$7,326.55
199	GCA SERVICES GROUP	\$8,900.62
199	GCA SERVICES GROUP	\$10,682.20
199	GCA SERVICES GROUP	\$14,253.60
199	GCA SERVICES GROUP	\$14,253.60
199	GCA SERVICES GROUP	\$16,503.62
199	GCA SERVICES GROUP	\$16,503.62
199	GCA SERVICES GROUP	\$24,474.69
199	GCA SERVICES GROUP	\$29,353.53
199	GDF SUEZ ENERGY RESOURCES NA	\$0.04
199	GDF SUEZ ENERGY RESOURCES NA	\$9.50
199	GDF SUEZ ENERGY RESOURCES NA	\$9.50
199	GDF SUEZ ENERGY RESOURCES NA	\$9.50
199	GDF SUEZ ENERGY RESOURCES NA	\$9.94
199	GDF SUEZ ENERGY RESOURCES NA	\$11.25
199	GDF SUEZ ENERGY RESOURCES NA	\$13.09
199	GDF SUEZ ENERGY RESOURCES NA	\$16.10
199	GDF SUEZ ENERGY RESOURCES NA	\$30.94
199	GDF SUEZ ENERGY RESOURCES NA	\$151.87
199	GDF SUEZ ENERGY RESOURCES NA	\$196.61
199	GDF SUEZ ENERGY RESOURCES NA	\$444.96
199	GDF SUEZ ENERGY RESOURCES NA	\$452.22
199	GDF SUEZ ENERGY RESOURCES NA	\$507.40
199	GDF SUEZ ENERGY RESOURCES NA	\$551.84
199	GDF SUEZ ENERGY RESOURCES NA	\$555.32
199	GDF SUEZ ENERGY RESOURCES NA	\$591.81
199	GDF SUEZ ENERGY RESOURCES NA	\$659.90
199	GDF SUEZ ENERGY RESOURCES NA	\$708.64
199	GDF SUEZ ENERGY RESOURCES NA	\$754.92
199	GDF SUEZ ENERGY RESOURCES NA	\$1,012.13
199	GDF SUEZ ENERGY RESOURCES NA	\$1,022.35
199	GDF SUEZ ENERGY RESOURCES NA	\$1,026.84
199	GDF SUEZ ENERGY RESOURCES NA	\$1,070.89
199	GDF SUEZ ENERGY RESOURCES NA	\$1,287.76
199	GDF SUEZ ENERGY RESOURCES NA	\$1,319.80
199	GDF SUEZ ENERGY RESOURCES NA	\$2,189.94
199	GDF SUEZ ENERGY RESOURCES NA	\$2,193.63

199	GDF SUEZ ENERGY RESOURCES NA	\$2,254.33
199	GDF SUEZ ENERGY RESOURCES NA	\$2,985.59
199	GDF SUEZ ENERGY RESOURCES NA	\$3,725.27
199	GDF SUEZ ENERGY RESOURCES NA	\$3,989.96
199	GDF SUEZ ENERGY RESOURCES NA	\$4,148.61
199	GDF SUEZ ENERGY RESOURCES NA	\$4,620.78
199	GDF SUEZ ENERGY RESOURCES NA	\$4,872.98
199	GDF SUEZ ENERGY RESOURCES NA	\$5,063.46
199	GDF SUEZ ENERGY RESOURCES NA	\$5,340.99
199	GDF SUEZ ENERGY RESOURCES NA	\$5,489.51
199	GDF SUEZ ENERGY RESOURCES NA	\$5,490.52
199	GDF SUEZ ENERGY RESOURCES NA	\$5,547.58
199	GDF SUEZ ENERGY RESOURCES NA	\$5,628.40
199	GDF SUEZ ENERGY RESOURCES NA	\$5,801.50
199	GDF SUEZ ENERGY RESOURCES NA	\$5,965.84
199	GDF SUEZ ENERGY RESOURCES NA	\$6,160.84
199	GDF SUEZ ENERGY RESOURCES NA	\$6,310.88
199	GDF SUEZ ENERGY RESOURCES NA	\$7,256.26
199	GDF SUEZ ENERGY RESOURCES NA	\$10,470.18
199	GDF SUEZ ENERGY RESOURCES NA	\$10,887.20
199	GDF SUEZ ENERGY RESOURCES NA	\$11,085.00
199	GDF SUEZ ENERGY RESOURCES NA	\$12,051.87
199	GDF SUEZ ENERGY RESOURCES NA	\$13,327.04
199	GDF SUEZ ENERGY RESOURCES NA	\$13,752.73
199	GDF SUEZ ENERGY RESOURCES NA	\$25,416.42
199	GEE, WILLIAM	\$95.00
199	GEE, WILLIAM	\$95.00
199	GILLIES, ROBERT	\$126.46
199	GILLIES, ROBERT	\$294.00
199	GILLUM, AMY	\$250.00
199	GILLUM, AMY	\$250.00
199	GLENDAL PARADE STORE, LLC	\$360.90
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$128.97
199	GOINS, ANGE	\$2,895.72
199	GOMEZ, AARON	\$125.00
199	GOPHER SPORT	-\$10.35
199	GOPHER SPORT	\$66.95
199	GOPHER SPORT	\$138.50
199	GOPHER SPORT	\$199.42
199	GOPHER SPORT	\$282.05
199	GQ MAGAZINE	\$20.00
199	GRAINGER	-\$158.86
199	GRAINGER	\$13.74
199	GRAINGER	\$25.03
199	GRAINGER	\$27.58
199	GRAINGER	\$31.70
199	GRAINGER	\$62.06

199	GRAINGER	\$64.56
199	GRAINGER	\$74.15
199	GRAINGER	\$76.64
199	GRAINGER	\$84.87
199	GRAINGER	\$86.89
199	GRAINGER	\$113.04
199	GRAINGER	\$130.07
199	GRAINGER	\$139.37
199	GRAINGER	\$139.37
199	GRAINGER	\$158.86
199	GRAINGER	\$158.86
199	GRAINGER	\$258.19
199	GRAINGER	\$431.40
199	GRAINGER	\$497.03
199	GRAINGER	\$515.88
199	GRAINGER	\$605.37
199	GRAINGER	\$864.43
199	GRAINGER	\$1,383.32
199	GRAINGER	\$1,497.00
199	GRANBURY TRACK BOOSTER CLUB	\$25.00
199	GRANBURY TRACK BOOSTER CLUB	\$250.00
199	GRASSIA, GARY	\$271.20
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
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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	\$25.50
199	GRUMPY'S BODY SHOP	\$43.95
199	GRUMPY'S BODY SHOP	\$372.08
199	GRUMPY'S BODY SHOP	\$374.83
199	GRUMPY'S BODY SHOP	\$500.00
199	GRUMPY'S BODY SHOP	\$918.42
199	GURRUSQUIETA, CITLALI	\$40.00
199	HALL, LAMONT	\$45.00
199	HALL, MIA	\$360.20
199	HARMAN, SCOTT	\$125.00
199	HEINEMANN	\$581.35

199	HEINEMANN	\$1,277.10
199	HEINEMANN	\$1,925.00
199	HERNANDEZ, EDUARDO	\$144.30
199	HERNANDEZ, EDUARDO	\$779.12
199	HIGGINBOTHAM & ASSOCIATES	\$1,050.00
199	HIGH NOON BOOKS	\$232.10
199	HIGH NOON BOOKS	\$928.40
199	HOME DEPOT	\$2.98
199	HOME DEPOT	\$5.31
199	HOME DEPOT	\$7.11
199	HOME DEPOT	\$13.16
199	HOME DEPOT	\$16.55
199	HOME DEPOT	\$17.86
199	HOME DEPOT	\$18.74
199	HOME DEPOT	\$20.49
199	HOME DEPOT	\$24.89
199	HOME DEPOT	\$25.98
199	HOME DEPOT	\$26.28
199	HOME DEPOT	\$30.96
199	HOME DEPOT	\$42.51
199	HOME DEPOT	\$42.51
199	HOME DEPOT	\$42.51
199	HOME DEPOT	\$42.68
199	HOME DEPOT	\$42.92
199	HOME DEPOT	\$42.92
199	HOME DEPOT	\$43.01
199	HOME DEPOT	\$43.96
199	HOME DEPOT	\$62.66
199	HOME DEPOT	\$68.11
199	HOME DEPOT	\$75.82
199	HOME DEPOT	\$91.14
199	HOME DEPOT	\$93.85
199	HOME DEPOT	\$111.90
199	HOME DEPOT	\$118.65
199	HOME DEPOT	\$123.48
199	HOME DEPOT	\$131.45
199	HOME DEPOT	\$161.31
199	HOME DEPOT	\$164.83
199	HOME DEPOT	\$178.42
199	HOME DEPOT	\$211.06
199	HOME DEPOT	\$226.04
199	HOME DEPOT	\$451.92
199	HORN, DAVID	\$60.00
199	HOSA	\$25.00
199	HOSA	\$100.00
199	HOUGHTON MIFFLIN CO	\$15,779.31
199	HOUSTON ISD - MEDICAID FINANCE	\$2,130.38

199	HTE DANCE & SPIRIT GROUP INC	\$500.00
199	HTS TEXAS	\$572.00
199	HUDGENS, NELVIN	\$55.00
199	HUDGENS, NELVIN	\$55.00
199	HUDGENS, NELVIN	\$75.00
199	HUDGENS, NELVIN	\$75.00
199	HUMANWARE	\$308.00
199	HUNT, GREGORY	\$95.00
199	HUTCHINSON, CHANNELL	\$78.00
199	HYDE, AMY	\$75.00
199	IN STYLE	\$24.57
199	IN TUNE PIANO	\$170.00
199	INDECO SALES CO	\$17,677.80
199	INDUSTRIAL CONTROLS INC	\$193.32
199	INDUSTRIAL CONTROLS INC	\$882.50
199	J. FRANK DOBIE HIGH SCHOOL TENNIS	\$50.00
199	JACKSON, DUANE	\$45.00
199	JACKSON, DUANE	\$55.00
199	JACKSON, DUANE	\$75.00
199	JACKSON, DUANE	\$75.00
199	JACKSON, DUANE	\$75.00
199	JARRETT PUBLISHING	\$3,069.00
199	JD PALATINE, LLC	\$116.85
199	JERRY'S SCOREBOARD	\$265.50
199	JERRY'S SCOREBOARD	\$265.50
199	JERRY'S SCOREBOARD	\$2,695.00
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	\$82.00
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	\$322.00
199	JOE W FLY CO. INC	\$340.00
199	JOE W FLY CO. INC	\$479.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$828.00
199	JOE W FLY CO. INC	\$1,024.00
199	JOE W FLY CO. INC	\$1,369.00
199	JOE W FLY CO. INC	\$1,462.00
199	JOE W FLY CO. INC	\$1,641.25
199	JOHNSON, BILLY	\$860.41

199	JOHNSON, JEROME	\$75.00
199	JOHNSON, JEROME	\$75.00
199	JOLLY FARMER PRODUCTS INC	\$334.95
199	JONES SCHOOL SUPPLY CO INC	\$35.00
199	JONES, ALFRED	\$270.00
199	JONES, ALFRED	\$270.00
199	JONES, ALFRED	\$270.00
199	JONES, BRANDON	\$55.00
199	JONES, BRANDON	\$75.00
199	JONES, CURTIS	\$55.00
199	JONES, CURTIS	\$130.00
199	JONES, JESSIE	\$58.00
199	JONES, JOHN	\$75.00
199	JOSHUA HIGH SCHOOL	\$454.00
199	JP MORGAN/CHASE BANK	\$8.00
199	JP MORGAN/CHASE BANK	\$34.87
199	JP MORGAN/CHASE BANK	\$44.83
199	JR'S ROOFING SYSTEMS	\$647.35
199	JR'S ROOFING SYSTEMS	\$676.15
199	JR'S ROOFING SYSTEMS	\$687.15
199	JR'S ROOFING SYSTEMS	\$695.50
199	JR'S ROOFING SYSTEMS	\$716.90
199	JR'S ROOFING SYSTEMS	\$10,500.00
199	JUNIOR LIBRARY GUILD	\$192.00
199	JUNIOR LIBRARY GUILD	\$192.00
199	JW PEPPER & SON INC	\$2.25
199	JW PEPPER & SON INC	\$6.75
199	JW PEPPER & SON INC	\$8.99
199	JW PEPPER & SON INC	\$16.00
199	JW PEPPER & SON INC	\$18.24
199	JW PEPPER & SON INC	\$19.95
199	JW PEPPER & SON INC	\$25.35
199	JW PEPPER & SON INC	\$27.36
199	JW PEPPER & SON INC	\$38.99
199	JW PEPPER & SON INC	\$52.85
199	JW PEPPER & SON INC	\$53.99
199	JW PEPPER & SON INC	\$59.99
199	JW PEPPER & SON INC	\$65.89
199	JW PEPPER & SON INC	\$97.98
199	JW PEPPER & SON INC	\$146.97
199	JW PEPPER & SON INC	\$148.26
199	JW PEPPER & SON INC	\$152.39
199	JW PEPPER & SON INC	\$196.31
199	JW PEPPER & SON INC	\$222.39
199	JW PEPPER & SON INC	\$233.40
199	JW PEPPER & SON INC	\$343.74
199	JW PEPPER & SON INC	\$515.61

199	KAY, J	\$35.00
199	KAY, J	\$40.00
199	KAY, J	\$40.00
199	KAY, J	\$40.00
199	KELLY, JUSTIN	\$60.00
199	KENNEDALE HIGH SCHOOL TRACK	\$300.00
199	KENNEDALE HIGH SCHOOL TRACK	\$300.00
199	KENNEDALE HIGH SCHOOL TRACK	\$300.00
199	KING, ANDRE	\$55.00
199	KING, ANDRE	\$75.00
199	KING, ANDRE	\$75.00
199	KING, ERNEST	\$70.00
199	KING, ERNEST	\$125.00
199	KLAPPROTH, DAVID	\$115.00
199	KNOX, BRANDON	\$55.00
199	KNOX, BRYAN	\$75.00
199	KNOX, BRYAN	\$95.00
199	KOCH, CAITLIN	\$225.00
199	KOEHLER, BRETT	\$75.00
199	KOHLER, THERESA	\$309.25
199	KROGER	\$14.55
199	LACHANCE, CHRISTOPHER	\$175.00
199	LAKESHORE LEARNING MATERIALS	\$29.99
199	LAKESHORE LEARNING MATERIALS	\$57.48
199	LAKESHORE LEARNING MATERIALS	\$103.48
199	LAKESHORE LEARNING MATERIALS	\$110.31
199	LAKESHORE LEARNING MATERIALS	\$137.14
199	LAKESHORE LEARNING MATERIALS	\$141.39
199	LAKESHORE LEARNING MATERIALS	\$166.70
199	LAKESHORE LEARNING MATERIALS	\$172.44
199	LAKESHORE LEARNING MATERIALS	\$219.44
199	LAKESHORE LEARNING MATERIALS	\$327.68
199	LAKESHORE LEARNING MATERIALS	\$470.80
199	LAMKIN, RICHARD	\$42.47
199	LANCLOS, ROXANE	\$70.00
199	LANE, JOHN	\$75.00
199	LEA PARK & PLAY	\$10,850.00
199	LEAD4WARD, LLC	\$55.60
199	LEAD4WARD, LLC	\$450.00
199	LEAD4WARD, LLC	\$450.00
199	LEARNING A-Z	\$1,052.90
199	LEARNING FORWARD NATIONAL	\$159.00
199	LEE'S PARKING PERMITS	\$326.80
199	LEE'S PARKING PERMITS	\$534.00
199	LEGACY TRACK & FIELD BOOSTER CLUB	\$350.00
199	LEIGH, LAURA	\$110.00
199	LEWIS, TARANCE	\$144.00

199	LITTLE, MATTHEW	\$80.00
199	LITTLETON, DAVID	\$128.00
199	LITTLETON, DAVID	\$130.00
199	LOFTIN EQUIPMENT CO.	\$225.00
199	LONE STAR BANNERS AND FLAGS	\$313.00
199	LONG, ASHTON	\$639.97
199	LOONEY, LOLITA	\$394.21
199	LOUCKS, SAMANTHA	\$40.01
199	LOV, PETE	\$140.00
199	LOV, PETE	\$140.00
199	LOV, PETE	\$148.75
199	LOV, PETE	\$175.00
199	LOV, PETE	\$183.75
199	LOV, PETE	\$297.50
199	LOV, PETE	\$315.00
199	LOV, PETE	\$376.25
199	LOVETTE, TRENT	\$294.00
199	LOVETTE, TRENT	\$646.26
199	LUSK, LATOYA	\$150.00
199	MACIEL-REGALADO, HUMBERTO	\$110.00
199	MANNING, JASPER	\$125.00
199	MANSFIELD ISD AQUATICS	\$60.00
199	MANSFIELD LEGACY HIGH SCHOOL	\$76.00
199	MANSFIELD LEGACY HIGH SCHOOL	\$273.00
199	MANSFIELD LEGACY HIGH SCHOOL	\$567.00
199	MANSFIELD SUMMIT TRACK BOOSTER	\$300.00
199	MARCUS SWIM/DIVE BOOSTER CLUB	\$72.00
199	MARK'S PLUMBING PARTS	\$80.32
199	MARSH CABLE & CONNECTORS	\$208.95
199	MARSH CABLE & CONNECTORS	\$338.64
199	MARSH CABLE & CONNECTORS	\$374.24
199	MARSH, DAVID B	\$60.00
199	MARTIN EAGLE OIL COMPANY INC	\$1,810.74
199	MARTIN EAGLE OIL COMPANY INC	\$4,627.59
199	MARTIN EAGLE OIL COMPANY INC	\$5,017.47
199	MARTIN EAGLE OIL COMPANY INC	\$5,235.33
199	MARTIN EAGLE OIL COMPANY INC	\$5,662.89
199	MARTIN EAGLE OIL COMPANY INC	\$5,770.33
199	MARTIN EAGLE OIL COMPANY INC	\$6,658.69
199	MARTIN, RICHARD	\$125.00
199	MARTINEZ, CARLOS	\$98.00
199	MASON, DONALD	\$55.00
199	MATH WARM-UPS.COM	\$780.00
199	MATH WARM-UPS.COM	\$3,165.00
199	MATHEWS, JENNIFER	\$31.70
199	MATHEWS, JENNIFER	\$97.41
199	MATHWARM-UPS.COM	\$980.00

199	MATTHEWS, RICHARD	\$23.25
199	MATTHEWS, RICHARD	\$24.25
199	MATTHEWS, WILLIAM	\$40.00
199	MAY, MABEN	\$95.00
199	MCCARTHY, KEVIN	\$165.00
199	MCCOY, ZARINAH	\$223.00
199	MCDANIEL, LARRY	\$75.00
199	MCDOUGAL, ALAN	\$130.00
199	MCDOUGAL, ALAN	\$130.00
199	MCGUFF, MIKE	\$95.00
199	MCGUFF, MIKE	\$110.00
199	MCS FIRE & SECURITY	\$340.00
199	MEADOWS, CID	\$76.44
199	MEDCO SUPPLY CO	\$601.03
199	MEEKS, KENNETH	\$75.00
199	MELE, DANIEL	\$108.26
199	MENTORING MINDS	\$215.55
199	MENTORING MINDS	\$874.23
199	MICA CRANE SERVICE INC	\$588.00
199	MIDDLETON, MEGAN	\$297.00
199	MIDLOTHIAN HS SOCCER BOOSTER CLUB	\$200.00
199	MILLER, DWIGHT	\$70.00
199	MORRISON SUPPLY CO	\$108.73
199	MORRISON SUPPLY CO	\$155.32
199	MORRISON SUPPLY CO	\$235.23
199	MORRISON SUPPLY CO	\$533.66
199	MOSELEY, GARY	\$105.00
199	MOSELEY, GARY	\$148.75
199	MOSELEY, GARY	\$183.75
199	MOSELEY, GARY	\$297.50
199	MOSELEY, GARY	\$385.00
199	MOSELEY, GARY	\$411.25
199	MSB	\$1.73
199	MURRAY, CHRIS	\$55.00
199	MUSIC AND ARTS CENTER - DALLAS	\$9.12
199	MUSIC AND ARTS CENTER - DALLAS	\$16.80
199	MUSIC AND ARTS CENTER - DALLAS	\$21.60
199	MUSIC AND ARTS CENTER - DALLAS	\$22.00
199	MUSIC AND ARTS CENTER - DALLAS	\$31.98
199	MUSIC AND ARTS CENTER - DALLAS	\$36.00
199	MUSIC AND ARTS CENTER - DALLAS	\$46.11
199	MUSIC AND ARTS CENTER - DALLAS	\$48.00
199	MUSIC AND ARTS CENTER - DALLAS	\$48.00
199	MUSIC AND ARTS CENTER - DALLAS	\$59.40
199	MUSIC AND ARTS CENTER - DALLAS	\$62.50
199	MUSIC AND ARTS CENTER - DALLAS	\$72.08
199	MUSIC AND ARTS CENTER - DALLAS	\$98.00

199	MUSIC AND ARTS CENTER - DALLAS	\$99.95
199	MUSIC AND ARTS CENTER - DALLAS	\$99.95
199	MUSIC AND ARTS CENTER - DALLAS	\$103.00
199	MUSIC AND ARTS CENTER - DALLAS	\$140.63
199	MUSIC AND ARTS CENTER - DALLAS	\$144.68
199	MUSIC AND ARTS CENTER - DALLAS	\$154.00
199	MUSIC AND ARTS CENTER - DALLAS	\$167.78
199	MUSIC AND ARTS CENTER - DALLAS	\$179.00
199	MUSIC AND ARTS CENTER - DALLAS	\$182.50
199	MUSIC AND ARTS CENTER - DALLAS	\$1,038.00
199	MUSIC AND ARTS CENTERS	\$355.13
199	MUSIC IN MOTION	\$51.25
199	MUSIC TREASURES	\$197.75
199	NASCO	\$23.49
199	NASCO	\$35.92
199	NASCO	\$57.51
199	NASCO	\$80.10
199	NASCO	\$125.43
199	NASCO SCIENCE	\$74.25
199	NASCO SCIENCE	\$234.52
199	NATIONAL CENTER FOR YOUTH ISSUES	\$311.85
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NEAL, SHERMAN	\$332.50
199	NEAL, SHERMAN	\$350.00
199	NEAL, SHERMAN	\$490.00
199	NEXT GENERATION TRAINING	\$537.95
199	NKOLLO, MICHAEL	\$70.00
199	NORCOSTCO-TEXAS COSTUME	\$444.25
199	NORTH FORNEY HIGH SCHOOL GOLF	\$225.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$1.58
199	NORTH TEXAS TOLLWAY AUTHORITY	\$9.93
199	NORTH TEXAS/INTERNATIONAL SALES	\$93.92
199	NORTH TEXAS/INTERNATIONAL SALES	\$220.96
199	NURSE, EVELYN	\$75.00
199	OFFICE DEPOT	\$11.83
199	ORIENTAL TRADING CO INC	\$40.37
199	ORIENTAL TRADING CO INC	\$100.22
199	ORIENTAL TRADING CO INC	\$159.49
199	ORIENTAL TRADING CO INC	\$160.31
199	ORIENTAL TRADING CO INC	\$240.55
199	ORIENTAL TRADING CO INC	\$550.02
199	OWENS, CARLOS	\$75.00
199	PARKER, GREGORY	\$95.00
199	PATHWAY COMMUNICATIONS, LTD	\$300.00
199	PATHWAY COMMUNICATIONS, LTD	\$700.00

199	PATHWAY COMMUNICATIONS, LTD	\$1,750.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,060.54
199	PATHWAY COMMUNICATIONS, LTD	\$3,952.20
199	PATTERSON MEDICAL	\$55.20
199	PATTERSON, SPENSER	\$55.00
199	PATTERSON, SPENSER	\$75.00
199	PBM	\$125.00
199	PBM	\$187.50
199	PEARSON	\$16.24
199	PEARSON	\$404.81
199	PECAN VALLEY GOLF COURSE	\$220.00
199	PECAN VALLEY GOLF COURSE	\$220.00
199	PEOPLES EDUCATION	\$284.00
199	PEOPLE'S EDUCATION	\$1,398.60
199	PEOPLE'S EDUCATION	\$1,398.60
199	PEOPLE'S EDUCATION	\$1,563.71
199	PEOPLE'S EDUCATION	\$1,958.04
199	PERDUE BRANDON FIELDER COLLINS & MO	\$14,143.00
199	PERFECTION LEARNING CORP	\$1,865.99
199	PERRY, C J	\$105.00
199	PERRY, C J	\$157.50
199	PERRY, C J	\$157.50
199	PERRY, C J	\$157.50
199	PERRY, C J	\$192.50
199	PERRY, C J	\$262.50
199	PERRY, DERRICK	\$70.00
199	PERRY, DERRICK	\$75.00
199	PICKENS PAINTING CONTRACTOR	\$1,464.80
199	PICKENS PAINTING CONTRACTOR	\$1,464.80
199	PICKENS PAINTING CONTRACTOR	\$2,929.60
199	PICKENS PAINTING CONTRACTOR	\$2,929.60
199	PLEASANT, WIL	\$95.00
199	PORTER, ROBERT	\$140.00
199	POSITIVE PROMOTIONS	\$465.35
199	POWELL, EDWIN	\$1,819.99
199	POWERS, SCOTT	\$55.00
199	PRAXAIR	\$419.34
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$140.00
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$150.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$21.75
199	PRINT ONE	\$65.25
199	PRINT ONE	\$97.50

199	PRINT ONE	\$184.50
199	PRINT ONE	\$268.00
199	PRINT ONE	\$331.75
199	PRINT ONE	\$675.00
199	PRO-ED	\$211.20
199	QUALITY SOUND & COMMUNICATIONS	\$1,487.50
199	QUIGLEY, NORMAN	\$75.00
199	QUIGLEY, NORMAN	\$75.00
199	QUIGLEY, NORMAN	\$95.00
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RAPTOR TECHNOLOGIES, LLC	\$200.00
199	RAY, DUSTIN	\$125.00
199	RAY, GARY	\$120.00
199	REALITYWORKS INC.	\$20.00
199	REALLY GOOD STUFF	\$100.28
199	REALLY GOOD STUFF	\$128.19
199	REPUBLIC SERVICES, INC	\$52.24
199	REPUBLIC SERVICES, INC	\$129.60
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	\$172.81
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$191.33
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	\$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	\$518.41
199	REPUBLIC SERVICES, INC	\$716.28
199	REPUBLIC SERVICES, INC	\$864.02
199	REPUBLIC SERVICES, INC	\$870.46
199	RESPONSIVE LEARNING	\$35.00

199	RESPONSIVE LEARNING	\$70.00
199	RHODES, STEPHEN	\$75.00
199	RICHARDSON HIGH SCHOOL	\$50.00
199	RICHARDSON, COLTON	\$60.00
199	RICHARDSON, VINCENT	\$60.00
199	RIDDELL/ALL AMERICAN	\$57.95
199	RISTER, LARRY	\$130.00
199	ROGERS, JAMES	\$60.00
199	ROLLING HILLS COUNTRY CLUB	\$300.00
199	RYAN FAMILY YMCA	\$600.00
199	RYAN FAMILY YMCA	\$7,475.60
199	RYAN FAMILY YMCA	\$10,246.51
199	SAM HOUSTON HIGH SCHOOL	\$200.00
199	SAM HOUSTON HIGH SCHOOL	\$200.00
199	SAMPLE, CHRISTOPHER	\$305.92
199	SAMPLE, CHRISTOPHER	\$309.00
199	SANCHEZ, AXEL	\$175.00
199	SANDERS, DARRYL	\$75.00
199	SANDERS, DARRYL	\$75.00
199	SANDOVAL, LAWRENCE	\$80.00
199	SANSOM, DERRICK	\$75.00
199	SAY IT WITH SIGNS	\$415.00
199	SAY IT WITH SIGNS	\$1,300.00
199	SAYLOR, MARK	\$110.00
199	SCANTRON CORPORATION	\$144.37
199	SCHMIDT, GARY	\$75.00
199	SCHMIDT, GARY	\$75.00
199	SCHOLASTIC	\$16.40
199	SCHOLASTIC	\$110.00
199	SCHOLASTIC	\$190.25
199	SCHOLASTIC BOOK CLUBS INC	\$130.00
199	SCHOLASTIC CLASSROOM MAGAZINES	\$391.88
199	SCHOOL OUTFITTERS INC	\$209.87
199	SCHOOL OUTFITTERS INC	\$14,252.61
199	SCHOOL SPECIALTY	\$9.34
199	SCHOOL SPECIALTY	\$12.79
199	SCHOOL SPECIALTY	\$17.18
199	SCHOOL SPECIALTY	\$21.74
199	SCHOOL SPECIALTY	\$23.29
199	SCHOOL SPECIALTY	\$26.62
199	SCHOOL SPECIALTY	\$33.59
199	SCHOOL SPECIALTY	\$40.90
199	SCHOOL SPECIALTY	\$66.74
199	SCHOOL SPECIALTY	\$74.52
199	SCHOOL SPECIALTY	\$75.75
199	SCHOOL SPECIALTY	\$76.77
199	SCHOOL SPECIALTY	\$108.60

199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEGUIN HIGH SCHOOL	\$350.00
199	SEGUIN HIGH SCHOOL	\$350.00
199	SET THERAPY SERVICES	\$2,437.50
199	SET THERAPY SERVICES	\$2,437.50
199	SET THERAPY SERVICES	\$2,437.50
199	SET THERAPY SERVICES	\$2,437.50
199	SHEPARD, JOSHUA	\$105.00
199	SHERWIN WILLIAMS CO.	\$6.62
199	SHERWIN WILLIAMS CO.	\$18.53
199	SHERWIN WILLIAMS CO.	\$22.80
199	SHERWIN WILLIAMS CO.	\$41.90
199	SHERWIN WILLIAMS CO.	\$60.78
199	SHERWIN WILLIAMS CO.	\$79.40
199	SHERWIN WILLIAMS CO.	\$159.81
199	SHERWIN WILLIAMS CO.	\$198.04
199	SHERWIN WILLIAMS CO.	\$218.96
199	SHERWIN WILLIAMS CO.	\$250.86
199	SHERWIN WILLIAMS CO.	\$355.99
199	SHI GOVERNMENT SOLUTIONS INC	\$299.97
199	SHI GOVERNMENT SOLUTIONS INC	\$699.93
199	SHI GOVERNMENT SOLUTIONS INC	\$999.90
199	SHIFFLER EQUIPMENT SALES INC	\$66.84
199	SIMPSON, DERRICK S.	\$175.00
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SKYWARD, INC	\$665.00
199	SMITH, AL	\$125.00
199	SMITH, ERIC	\$130.00
199	SMITH, MAX	\$445.41
199	SMITH, MICHELLE	\$55.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RHONDA	\$150.00
199	SMOTHERMAN, KEVIN	\$125.00
199	SOCIAL THINKING PUBLISHING	\$145.88
199	SOUTHERN OAKS GOLF CLUB	\$250.00
199	SOUTHERN TIRE MART	\$488.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$255.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$300.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$500.00

199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$595.00
199	STAPLES ADVANTAGE	-\$228.85
199	STAPLES ADVANTAGE	-\$128.99
199	STAPLES ADVANTAGE	-\$13.08
199	STAPLES ADVANTAGE	\$0.09
199	STAPLES ADVANTAGE	\$0.15
199	STAPLES ADVANTAGE	\$0.20
199	STAPLES ADVANTAGE	\$0.23
199	STAPLES ADVANTAGE	\$0.24
199	STAPLES ADVANTAGE	\$0.26
199	STAPLES ADVANTAGE	\$0.40
199	STAPLES ADVANTAGE	\$0.41
199	STAPLES ADVANTAGE	\$0.41
199	STAPLES ADVANTAGE	\$0.59
199	STAPLES ADVANTAGE	\$0.63
199	STAPLES ADVANTAGE	\$0.64
199	STAPLES ADVANTAGE	\$0.66
199	STAPLES ADVANTAGE	\$0.67
199	STAPLES ADVANTAGE	\$0.80
199	STAPLES ADVANTAGE	\$0.83
199	STAPLES ADVANTAGE	\$0.87
199	STAPLES ADVANTAGE	\$1.00
199	STAPLES ADVANTAGE	\$1.01
199	STAPLES ADVANTAGE	\$1.01
199	STAPLES ADVANTAGE	\$1.06
199	STAPLES ADVANTAGE	\$1.06
199	STAPLES ADVANTAGE	\$1.06
199	STAPLES ADVANTAGE	\$1.22
199	STAPLES ADVANTAGE	\$1.39
199	STAPLES ADVANTAGE	\$1.56
199	STAPLES ADVANTAGE	\$1.66
199	STAPLES ADVANTAGE	\$1.72
199	STAPLES ADVANTAGE	\$1.76
199	STAPLES ADVANTAGE	\$1.85
199	STAPLES ADVANTAGE	\$2.17
199	STAPLES ADVANTAGE	\$2.22
199	STAPLES ADVANTAGE	\$2.23
199	STAPLES ADVANTAGE	\$2.31
199	STAPLES ADVANTAGE	\$2.46
199	STAPLES ADVANTAGE	\$2.77
199	STAPLES ADVANTAGE	\$2.77
199	STAPLES ADVANTAGE	\$2.77
199	STAPLES ADVANTAGE	\$2.92
199	STAPLES ADVANTAGE	\$2.92
199	STAPLES ADVANTAGE	\$2.92
199	STAPLES ADVANTAGE	\$3.01
199	STAPLES ADVANTAGE	\$3.09

199	STAPLES ADVANTAGE	\$3.17
199	STAPLES ADVANTAGE	\$3.50
199	STAPLES ADVANTAGE	\$3.50
199	STAPLES ADVANTAGE	\$3.51
199	STAPLES ADVANTAGE	\$3.54
199	STAPLES ADVANTAGE	\$3.65
199	STAPLES ADVANTAGE	\$3.65
199	STAPLES ADVANTAGE	\$3.65
199	STAPLES ADVANTAGE	\$3.76
199	STAPLES ADVANTAGE	\$3.88
199	STAPLES ADVANTAGE	\$3.94
199	STAPLES ADVANTAGE	\$4.00
199	STAPLES ADVANTAGE	\$4.18
199	STAPLES ADVANTAGE	\$4.62
199	STAPLES ADVANTAGE	\$4.63
199	STAPLES ADVANTAGE	\$4.77
199	STAPLES ADVANTAGE	\$5.96
199	STAPLES ADVANTAGE	\$6.05
199	STAPLES ADVANTAGE	\$6.13
199	STAPLES ADVANTAGE	\$6.13
199	STAPLES ADVANTAGE	\$6.13
199	STAPLES ADVANTAGE	\$6.26
199	STAPLES ADVANTAGE	\$6.33
199	STAPLES ADVANTAGE	\$6.46
199	STAPLES ADVANTAGE	\$6.88
199	STAPLES ADVANTAGE	\$6.99
199	STAPLES ADVANTAGE	\$7.06
199	STAPLES ADVANTAGE	\$7.16
199	STAPLES ADVANTAGE	\$7.29
199	STAPLES ADVANTAGE	\$7.29
199	STAPLES ADVANTAGE	\$7.30
199	STAPLES ADVANTAGE	\$7.71
199	STAPLES ADVANTAGE	\$7.74
199	STAPLES ADVANTAGE	\$7.85
199	STAPLES ADVANTAGE	\$7.93
199	STAPLES ADVANTAGE	\$8.29
199	STAPLES ADVANTAGE	\$8.72
199	STAPLES ADVANTAGE	\$8.82
199	STAPLES ADVANTAGE	\$9.00
199	STAPLES ADVANTAGE	\$9.08
199	STAPLES ADVANTAGE	\$9.54
199	STAPLES ADVANTAGE	\$9.55
199	STAPLES ADVANTAGE	\$9.55
199	STAPLES ADVANTAGE	\$9.84
199	STAPLES ADVANTAGE	\$9.92
199	STAPLES ADVANTAGE	\$10.27
199	STAPLES ADVANTAGE	\$10.44

199	STAPLES ADVANTAGE	\$10.47
199	STAPLES ADVANTAGE	\$10.50
199	STAPLES ADVANTAGE	\$10.59
199	STAPLES ADVANTAGE	\$10.90
199	STAPLES ADVANTAGE	\$12.58
199	STAPLES ADVANTAGE	\$12.61
199	STAPLES ADVANTAGE	\$12.93
199	STAPLES ADVANTAGE	\$13.00
199	STAPLES ADVANTAGE	\$13.08
199	STAPLES ADVANTAGE	\$13.11
199	STAPLES ADVANTAGE	\$13.24
199	STAPLES ADVANTAGE	\$13.90
199	STAPLES ADVANTAGE	\$13.90
199	STAPLES ADVANTAGE	\$13.90
199	STAPLES ADVANTAGE	\$13.90
199	STAPLES ADVANTAGE	\$13.90
199	STAPLES ADVANTAGE	\$13.90
199	STAPLES ADVANTAGE	\$13.90
199	STAPLES ADVANTAGE	\$14.46
199	STAPLES ADVANTAGE	\$14.65
199	STAPLES ADVANTAGE	\$14.97
199	STAPLES ADVANTAGE	\$15.09
199	STAPLES ADVANTAGE	\$15.28
199	STAPLES ADVANTAGE	\$16.34
199	STAPLES ADVANTAGE	\$16.69
199	STAPLES ADVANTAGE	\$16.83
199	STAPLES ADVANTAGE	\$17.14
199	STAPLES ADVANTAGE	\$17.16
199	STAPLES ADVANTAGE	\$17.52
199	STAPLES ADVANTAGE	\$18.05
199	STAPLES ADVANTAGE	\$18.17
199	STAPLES ADVANTAGE	\$18.32
199	STAPLES ADVANTAGE	\$19.24
199	STAPLES ADVANTAGE	\$19.61
199	STAPLES ADVANTAGE	\$19.99
199	STAPLES ADVANTAGE	\$20.18
199	STAPLES ADVANTAGE	\$20.57
199	STAPLES ADVANTAGE	\$21.79
199	STAPLES ADVANTAGE	\$21.84
199	STAPLES ADVANTAGE	\$23.08
199	STAPLES ADVANTAGE	\$24.21
199	STAPLES ADVANTAGE	\$24.30
199	STAPLES ADVANTAGE	\$24.50
199	STAPLES ADVANTAGE	\$24.66
199	STAPLES ADVANTAGE	\$24.66
199	STAPLES ADVANTAGE	\$26.45
199	STAPLES ADVANTAGE	\$27.14
199	STAPLES ADVANTAGE	\$27.23

199	STAPLES ADVANTAGE	\$27.56
199	STAPLES ADVANTAGE	\$27.69
199	STAPLES ADVANTAGE	\$27.72
199	STAPLES ADVANTAGE	\$27.80
199	STAPLES ADVANTAGE	\$27.96
199	STAPLES ADVANTAGE	\$28.31
199	STAPLES ADVANTAGE	\$28.53
199	STAPLES ADVANTAGE	\$29.13
199	STAPLES ADVANTAGE	\$29.29
199	STAPLES ADVANTAGE	\$30.06
199	STAPLES ADVANTAGE	\$32.91
199	STAPLES ADVANTAGE	\$33.03
199	STAPLES ADVANTAGE	\$33.60
199	STAPLES ADVANTAGE	\$35.36
199	STAPLES ADVANTAGE	\$36.26
199	STAPLES ADVANTAGE	\$36.27
199	STAPLES ADVANTAGE	\$39.07
199	STAPLES ADVANTAGE	\$39.95
199	STAPLES ADVANTAGE	\$40.45
199	STAPLES ADVANTAGE	\$41.99
199	STAPLES ADVANTAGE	\$42.96
199	STAPLES ADVANTAGE	\$42.96
199	STAPLES ADVANTAGE	\$43.00
199	STAPLES ADVANTAGE	\$45.20
199	STAPLES ADVANTAGE	\$45.30
199	STAPLES ADVANTAGE	\$47.09
199	STAPLES ADVANTAGE	\$47.77
199	STAPLES ADVANTAGE	\$48.99
199	STAPLES ADVANTAGE	\$49.97
199	STAPLES ADVANTAGE	\$50.16
199	STAPLES ADVANTAGE	\$51.39
199	STAPLES ADVANTAGE	\$51.40
199	STAPLES ADVANTAGE	\$51.56
199	STAPLES ADVANTAGE	\$51.80
199	STAPLES ADVANTAGE	\$52.39
199	STAPLES ADVANTAGE	\$52.62
199	STAPLES ADVANTAGE	\$55.34
199	STAPLES ADVANTAGE	\$56.11
199	STAPLES ADVANTAGE	\$56.29
199	STAPLES ADVANTAGE	\$56.65
199	STAPLES ADVANTAGE	\$58.36
199	STAPLES ADVANTAGE	\$60.44
199	STAPLES ADVANTAGE	\$62.36
199	STAPLES ADVANTAGE	\$62.38
199	STAPLES ADVANTAGE	\$62.90
199	STAPLES ADVANTAGE	\$64.87
199	STAPLES ADVANTAGE	\$65.97

199	STAPLES ADVANTAGE	\$66.24
199	STAPLES ADVANTAGE	\$69.99
199	STAPLES ADVANTAGE	\$73.23
199	STAPLES ADVANTAGE	\$73.56
199	STAPLES ADVANTAGE	\$76.23
199	STAPLES ADVANTAGE	\$79.00
199	STAPLES ADVANTAGE	\$79.90
199	STAPLES ADVANTAGE	\$80.64
199	STAPLES ADVANTAGE	\$83.78
199	STAPLES ADVANTAGE	\$86.47
199	STAPLES ADVANTAGE	\$89.18
199	STAPLES ADVANTAGE	\$89.95
199	STAPLES ADVANTAGE	\$90.00
199	STAPLES ADVANTAGE	\$90.34
199	STAPLES ADVANTAGE	\$91.85
199	STAPLES ADVANTAGE	\$94.53
199	STAPLES ADVANTAGE	\$98.87
199	STAPLES ADVANTAGE	\$99.95
199	STAPLES ADVANTAGE	\$100.26
199	STAPLES ADVANTAGE	\$100.93
199	STAPLES ADVANTAGE	\$105.00
199	STAPLES ADVANTAGE	\$106.07
199	STAPLES ADVANTAGE	\$106.08
199	STAPLES ADVANTAGE	\$109.99
199	STAPLES ADVANTAGE	\$111.32
199	STAPLES ADVANTAGE	\$112.58
199	STAPLES ADVANTAGE	\$113.31
199	STAPLES ADVANTAGE	\$113.76
199	STAPLES ADVANTAGE	\$116.17
199	STAPLES ADVANTAGE	\$119.92
199	STAPLES ADVANTAGE	\$122.47
199	STAPLES ADVANTAGE	\$123.90
199	STAPLES ADVANTAGE	\$127.13
199	STAPLES ADVANTAGE	\$128.99
199	STAPLES ADVANTAGE	\$130.38
199	STAPLES ADVANTAGE	\$132.28
199	STAPLES ADVANTAGE	\$133.42
199	STAPLES ADVANTAGE	\$134.23
199	STAPLES ADVANTAGE	\$140.01
199	STAPLES ADVANTAGE	\$143.63
199	STAPLES ADVANTAGE	\$144.56
199	STAPLES ADVANTAGE	\$147.62
199	STAPLES ADVANTAGE	\$149.97
199	STAPLES ADVANTAGE	\$150.00
199	STAPLES ADVANTAGE	\$154.16
199	STAPLES ADVANTAGE	\$156.18
199	STAPLES ADVANTAGE	\$158.47

199	STAPLES ADVANTAGE	\$158.74
199	STAPLES ADVANTAGE	\$159.11
199	STAPLES ADVANTAGE	\$164.50
199	STAPLES ADVANTAGE	\$165.90
199	STAPLES ADVANTAGE	\$166.68
199	STAPLES ADVANTAGE	\$167.46
199	STAPLES ADVANTAGE	\$172.25
199	STAPLES ADVANTAGE	\$176.97
199	STAPLES ADVANTAGE	\$177.00
199	STAPLES ADVANTAGE	\$177.03
199	STAPLES ADVANTAGE	\$180.88
199	STAPLES ADVANTAGE	\$185.50
199	STAPLES ADVANTAGE	\$187.80
199	STAPLES ADVANTAGE	\$190.08
199	STAPLES ADVANTAGE	\$190.51
199	STAPLES ADVANTAGE	\$193.59
199	STAPLES ADVANTAGE	\$194.38
199	STAPLES ADVANTAGE	\$195.74
199	STAPLES ADVANTAGE	\$203.98
199	STAPLES ADVANTAGE	\$209.30
199	STAPLES ADVANTAGE	\$214.80
199	STAPLES ADVANTAGE	\$223.39
199	STAPLES ADVANTAGE	\$224.76
199	STAPLES ADVANTAGE	\$228.85
199	STAPLES ADVANTAGE	\$241.49
199	STAPLES ADVANTAGE	\$246.60
199	STAPLES ADVANTAGE	\$246.60
199	STAPLES ADVANTAGE	\$246.61
199	STAPLES ADVANTAGE	\$255.28
199	STAPLES ADVANTAGE	\$257.70
199	STAPLES ADVANTAGE	\$266.58
199	STAPLES ADVANTAGE	\$279.24
199	STAPLES ADVANTAGE	\$300.24
199	STAPLES ADVANTAGE	\$317.40
199	STAPLES ADVANTAGE	\$333.54
199	STAPLES ADVANTAGE	\$335.14
199	STAPLES ADVANTAGE	\$342.08
199	STAPLES ADVANTAGE	\$351.65
199	STAPLES ADVANTAGE	\$365.13
199	STAPLES ADVANTAGE	\$376.50
199	STAPLES ADVANTAGE	\$377.70
199	STAPLES ADVANTAGE	\$378.50
199	STAPLES ADVANTAGE	\$404.36
199	STAPLES ADVANTAGE	\$425.46
199	STAPLES ADVANTAGE	\$458.93
199	STAPLES ADVANTAGE	\$459.74
199	STAPLES ADVANTAGE	\$475.15

199	STAPLES ADVANTAGE	\$510.58
199	STAPLES ADVANTAGE	\$545.20
199	STAPLES ADVANTAGE	\$556.35
199	STAPLES ADVANTAGE	\$564.00
199	STAPLES ADVANTAGE	\$580.02
199	STAPLES ADVANTAGE	\$585.28
199	STAPLES ADVANTAGE	\$617.65
199	STAPLES ADVANTAGE	\$625.23
199	STAPLES ADVANTAGE	\$690.11
199	STAPLES ADVANTAGE	\$694.97
199	STAPLES ADVANTAGE	\$737.00
199	STAPLES ADVANTAGE	\$756.76
199	STAPLES ADVANTAGE	\$845.08
199	STAPLES ADVANTAGE	\$889.70
199	STAPLES ADVANTAGE	\$900.18
199	STAPLES ADVANTAGE	\$966.90
199	STAPLES ADVANTAGE	\$1,054.87
199	STAPLES ADVANTAGE	\$1,477.88
199	STAPLES ADVANTAGE	\$1,950.56
199	STAPLES ADVANTAGE	\$2,319.95
199	STAPLES ADVANTAGE	\$2,740.98
199	STAPLES ADVANTAGE	\$5,230.47
199	STAPLES ADVANTAGE	\$5,568.64
199	STEINFELS, RONALD	\$55.00
199	STEPS TO LITERACY	\$117.48
199	STERNBLITZ, JONATHAN	\$75.00
199	SUNBELT RENTALS	\$195.98
199	SUNBELT RENTALS	\$292.10
199	SUNBELT RENTALS	\$318.92
199	SUNBELT RENTALS	\$791.52
199	SUPPLEMENTAL HEALTH CARE	\$1,787.50
199	SUPPLEMENTAL HEALTH CARE	\$2,356.25
199	SUPPLEMENTAL HEALTH CARE	\$2,486.25
199	SUPPLEMENTAL HEALTH CARE	\$2,990.00
199	SUPPLY ROOM	\$8.40
199	SUPPLYWORKS	\$77.04
199	SUSAN ALLEN CONSULTING LLC	\$3,200.00
199	SUSAN ALLEN CONSULTING LLC	\$3,212.50
199	SWANN, JOSEPH	\$33.75
199	SWANN, JOSEPH	\$457.75
199	TAEA	\$322.00
199	TAEA	\$473.00
199	TARRANT APPRAISAL DISTRICT	\$113,066.72
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 COUNTY TAX OFFICE	\$14.25
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199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$158.18
199	TARRANT COUNTY TAX OFFICE	\$294.06
199	TARRANT COUNTY TAX OFFICE	\$556.80
199	TARRANT COUNTY TAX OFFICE	\$583.60
199	TARRANT COUNTY TAX OFFICE	\$729.21
199	TARRANT COUNTY TAX OFFICE	\$732.53
199	TARRANT COUNTY TAX OFFICE	\$938.13
199	TARRANT COUNTY TAX OFFICE	\$990.54
199	TARRANT COUNTY TAX OFFICE	\$1,205.38
199	TARRANT COUNTY TAX OFFICE	\$111,076.90
199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$12.40
199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$124.27
199	TASA	\$125.00
199	TASA NET	\$150.00
199	TASA NET	\$240.00
199	TASB PUBLICATIONS	\$1,125.00
199	TASBO	\$150.00
199	TASBO	\$160.00
199	TASBO	\$350.00
199	TCU COLLEGE OF EDUCATION	\$165.00
199	TCU COLLEGE OF EDUCATION	\$165.00
199	TCU COLLEGE OF EDUCATION	\$165.00
199	TCU TRACK AND FIELD	\$200.00
199	TCU TRACK AND FIELD	\$200.00
199	TEACHER DIRECT	\$87.25
199	TEACHER DIRECT	\$91.84
199	TEACHERS DISCOVERY.COM	\$449.82
199	TEMPERATURE CONTROL SYSTEMS INC	\$18.92
199	TEMPERATURE CONTROL SYSTEMS INC	\$612.76
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,164.16
199	TERRY, MARGARET	\$105.00
199	TERRY, MARGARET	\$122.50
199	TERRY, MARGARET	\$122.50
199	TERRY, MARGARET	\$131.45
199	TERRY, MARGARET	\$140.00
199	TERRY, MARGARET	\$140.00

199	TERRY, MARGARET	\$140.00
199	TERRY, MARGARET	\$140.00
199	TERRY, MARGARET	\$157.50
199	TERRY, MARGARET	\$166.25
199	TERRY, MARGARET	\$175.00
199	TERRY, MARGARET	\$175.00
199	TERRY, MARGARET	\$192.50
199	TERRY, MARGARET	\$201.25
199	TERRY, MARGARET	\$210.00
199	TEX 1 SECURITY, INC.	\$55.25
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
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199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEX 1 SECURITY, INC.	\$55.45
199	TEXAN GRADUATION SUPPLY, LLC	\$2,027.50
199	TEXAS A&M UNIVERSITY	\$530.00
199	TEXAS ASSOCIATION FOR BEHAVIOR ANALYSIS	\$175.00
199	TEXAS ASSOCIATION OF PUBLIC SCHOOLS	\$1,000.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$210.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$2.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$75.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$81.00
199	TEXAS EDUCATIONAL PAPERBACKS	\$108.48
199	TEXAS EDUCATIONAL PAPERBACKS	\$312.00
199	TEXAS EDUCATIONAL PAPERBACKS	\$347.76
199	TEXAS FORENSIC ASSOCIATION	\$268.00
199	TEXAS FORENSIC ASSOCIATION	\$275.00
199	TEXAS FORENSIC ASSOCIATION	\$500.00
199	TEXAS FORENSIC ASSOCIATION	\$500.00

199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$111.42
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$111.43
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$557.15
199	TEXAS INSTRUMENTS INC	\$105.50
199	TEXAS MOTION SPORTS	\$600.00
199	TEXAS SCENIC COMPANY,INC	\$305.00
199	TEXAS SPECIALTIES & INSTALLATION	\$503.00
199	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$250.00
199	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$250.00
199	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$296.70
199	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$500.00
199	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$500.00
199	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$500.00
199	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$1,000.00
199	THE COSTUME CLOSET	\$1,263.95
199	THE HOCKADAY SCHOOL	\$280.00
199	THE LITERACY GROUP	\$780.00
199	THE MARKERBOARD PEOPLE	\$143.00
199	THE MARKERBOARD PEOPLE	\$346.50
199	THE MARKERBOARD PEOPLE INC	\$60.95
199	THE MARKERBOARD PEOPLE INC	\$84.95
199	THE MARKERBOARD PEOPLE INC	\$150.00
199	THE REYNOLDS COMPANY	\$310.50
199	THE REYNOLDS COMPANY	\$5,824.67
199	THE TENNIS SHOP	\$307.50
199	THE TINT ZONE	\$1,080.00
199	THOMAS, JOHN	\$125.00
199	THOMPSON, CHRISTOPHER	\$75.00
199	THOMPSON, CHRISTOPHER	\$75.00
199	THOMPSON, CHRISTOPHER	\$95.00
199	THOMPSON, CHRISTOPHER	\$95.00
199	THOMPSON, RICKY	\$105.00
199	THOMPSON, RICKY	\$131.25
199	THOMPSON, RICKY	\$148.75
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$166.25
199	THOMPSON, RICKY	\$175.00
199	THOMPSON, TREVOR	\$75.00
199	THOMPSON, TREVOR	\$75.00
199	TIME FOR KIDS	\$55.59
199	TIME FOR KIDS	\$55.59
199	TOLLEY, HARVEY JR	\$125.00
199	TRANE COMPANY	\$229.77
199	TRANE COMPANY	\$394.45
199	TREAT, RENEE	\$1.88
199	TREAT, RENEE	\$1.98
199	TREAT, RENEE	\$1.98

199	TREAT, RENEE	\$1.98
199	TREAT, RENEE	\$2.88
199	TREAT, RENEE	\$2.88
199	TREAT, RENEE	\$3.98
199	TREAT, RENEE	\$8.98
199	TREWITT, DAVID	\$141.10
199	TREWITT, DAVID	\$1,168.00
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	\$90.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$100.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$100.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$180.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$180.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$180.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$270.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$280.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$290.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$540.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$420.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$440.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$880.00
199	TRIUMPH LEARNING	\$800.00
199	TRIUMPH LEARNING	\$1,006.88
199	TRIUMPH LEARNING	\$1,213.76
199	TUCKER, JOHN	\$55.00
199	TUNE IN	\$66.95
199	TYCO INTEGRATED SECURITY	\$253.60
199	TYCO INTEGRATED SECURITY	\$322.75
199	UGARTE, MARIA	\$30.00
199	UIL REGION VII MUSIC	\$88.00
199	UIL REGION VII MUSIC	\$100.00
199	UIL REGION VII MUSIC	\$402.00
199	UIL REGION VII MUSIC	\$500.00
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIRST HOLDINGS	\$310.78
199	UNIFIRST HOLDINGS	\$310.78
199	UNIFIRST HOLDINGS	\$310.78
199	UNIFIRST HOLDINGS	\$321.78
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$16.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$4.57
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$19.40
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$35.37

199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$97.45
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$114.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$125.83
199	UNITED REFRIGERATION INC	\$71.53
199	UNITED REFRIGERATION INC	\$152.97
199	UNITED STATES TENNIS ASSOCIATION	\$175.00
199	VALADEZ, ALEJANDRO	\$140.00
199	VARGAS, MIGUEL	\$122.50
199	VILLASENOR, JOSE	\$115.00
199	VINCENT ACOUSTICAL CO	\$2,669.00
199	VINCENT ACOUSTICAL CO	\$4,946.00
199	VINES, CASSIDY	\$175.00
199	VINSON, TREVOR	\$125.00
199	VROON, HELEN	\$91.37
199	WAGONER, JUSTIN	\$55.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$25.50
199	WASHINGTON, VERNON	\$75.00
199	WATKINS, GREG	\$70.00
199	WAWAK SEWING SUPPLIES	\$215.82
199	WAY, TERRY	\$125.00
199	WEBB, GARY	\$165.00
199	WEBBER, PATRICE	\$200.00
199	WHITING, SHERRI	\$312.40
199	WILKINSON, ANGELA	\$567.00
199	WILLIAM V MACGILL & CO	\$64.25
199	WILLIAM V MACGILL & CO	\$82.02
199	WILLIAM V MACGILL & CO	\$112.85
199	WILLIAM V MACGILL & CO	\$268.92
199	WILLIAM V MACGILL & CO	\$268.92
199	WILLIAM V MACGILL & CO	\$268.92
199	WILLIAM V MACGILL & CO	\$358.54
199	WILLIAM V MACGILL & CO	\$358.56
199	WILLIAM V MACGILL & CO	\$358.56
199	WILLIAM V MACGILL & CO	\$358.56
199	WILLIAM V MACGILL & CO	\$608.75
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS JR, WILLIE	\$75.00
199	WILLIAMS, RUFUS	\$280.00
199	WILLIAMS, RUFUS	\$280.00
199	WILLIAMS, RUFUS	\$280.00
199	WILLIAMS, RUFUS	\$280.00
199	WILLIAMS, SARAH	\$50.00
199	WILLIFORD, DANIEL L.	\$55.00

199	WILSON TROPHY	\$44.75
199	WILSON, TYLER	\$45.00
199	WILSON, TYLER	\$75.00
199	WILSON, TYLER	\$75.00
199	WINSLETT, MARK	\$3,600.00
199	WINSTON WATER COOLERS LTD	\$400.00
199	WOODARD BUILDERS SUPPLY CO	\$14.27
199	WOODARD BUILDERS SUPPLY CO	\$104.80
199	WOODARD BUILDERS SUPPLY CO	\$114.00
199	WOODARD BUILDERS SUPPLY CO	\$795.00
199	WOODARD BUILDERS SUPPLY CO	\$1,120.00
199	WOODARD BUILDERS SUPPLY CO	\$2,451.00
199	WRIGHT, GARY	\$165.00
199	WWD	\$149.00
199	WYLIE PIRATE ATHLETIC BOOSTERS CLUB	\$175.00
		\$2,538,501.63



From Date: February 1, 2016

To Date: February 29, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$439.43
240	ARAMARK EDUCATION	\$447.14
240	ARAMARK EDUCATION	\$785.56
240	ARAMARK EDUCATION	\$1,097.93
240	ARAMARK EDUCATION	\$4,081.50
240	ARAMARK EDUCATION	\$5,541.62
240	ARAMARK EDUCATION	\$647,195.92
240	AT&T	\$53.78
240	ATMOS ENERGY	\$29.06
240	ATMOS ENERGY	\$36.50
240	ATMOS ENERGY	\$53.79
240	ATMOS ENERGY	\$56.69
240	ATMOS ENERGY	\$71.64
240	ATMOS ENERGY	\$76.69
240	ATMOS ENERGY	\$80.13
240	ATMOS ENERGY	\$84.46
240	ATMOS ENERGY	\$86.44
240	ATMOS ENERGY	\$100.50
240	ATMOS ENERGY	\$153.85
240	ATMOS ENERGY	\$155.90
240	CANON FINANCIAL SERVICES, INC	\$2,856.45
240	CITY OF CROWLEY	\$14.69
240	CITY OF CROWLEY	\$33.69
240	CITY OF CROWLEY	\$36.41
240	CITY OF CROWLEY	\$43.60
240	CITY OF CROWLEY	\$76.15
240	CITY OF CROWLEY	\$172.90
240	FORT WORTH WATER DEPARTMENT	\$57.73
240	FORT WORTH WATER DEPARTMENT	\$74.60
240	FORT WORTH WATER DEPARTMENT	\$83.41
240	FORT WORTH WATER DEPARTMENT	\$83.42
240	FORT WORTH WATER DEPARTMENT	\$90.24
240	FORT WORTH WATER DEPARTMENT	\$90.94
240	FORT WORTH WATER DEPARTMENT	\$93.68
240	FORT WORTH WATER DEPARTMENT	\$94.34
240	FORT WORTH WATER DEPARTMENT	\$96.16
240	FORT WORTH WATER DEPARTMENT	\$96.48
240	FORT WORTH WATER DEPARTMENT	\$96.77

240	FORT WORTH WATER DEPARTMENT	\$107.79
240	FORT WORTH WATER DEPARTMENT	\$112.74
240	FORT WORTH WATER DEPARTMENT	\$117.79
240	FORT WORTH WATER DEPARTMENT	\$178.20
240	FORT WORTH WATER DEPARTMENT	\$795.16
240	G C S SERVICES, INC	\$70.37
240	G C S SERVICES, INC	\$111.02
240	G C S SERVICES, INC	\$117.44
240	G C S SERVICES, INC	\$149.05
240	G C S SERVICES, INC	\$216.42
240	G C S SERVICES, INC	\$295.16
240	G C S SERVICES, INC	\$315.85
240	G C S SERVICES, INC	\$370.92
240	G C S SERVICES, INC	\$408.31
240	G C S SERVICES, INC	\$882.21
240	G C S SERVICES, INC	\$1,052.29
240	G C S SERVICES, INC	\$1,521.01
240	GDF SUEZ ENERGY RESOURCES NA	\$300.32
240	GDF SUEZ ENERGY RESOURCES NA	\$312.26
240	GDF SUEZ ENERGY RESOURCES NA	\$366.78
240	GDF SUEZ ENERGY RESOURCES NA	\$381.12
240	GDF SUEZ ENERGY RESOURCES NA	\$402.01
240	GDF SUEZ ENERGY RESOURCES NA	\$413.19
240	GDF SUEZ ENERGY RESOURCES NA	\$413.27
240	GDF SUEZ ENERGY RESOURCES NA	\$417.56
240	GDF SUEZ ENERGY RESOURCES NA	\$423.64
240	GDF SUEZ ENERGY RESOURCES NA	\$436.67
240	GDF SUEZ ENERGY RESOURCES NA	\$449.04
240	GDF SUEZ ENERGY RESOURCES NA	\$463.72
240	GDF SUEZ ENERGY RESOURCES NA	\$475.01
240	GDF SUEZ ENERGY RESOURCES NA	\$659.90
240	GDF SUEZ ENERGY RESOURCES NA	\$788.08
240	GDF SUEZ ENERGY RESOURCES NA	\$834.35
240	GDF SUEZ ENERGY RESOURCES NA	\$863.07
240	GDF SUEZ ENERGY RESOURCES NA	\$907.13
240	GDF SUEZ ENERGY RESOURCES NA	\$1,035.15
240	GDF SUEZ ENERGY RESOURCES NA	\$1,913.06
240	HEARTLAND SCHOOL SOLUTIONS	\$565.45
240	HEARTLAND SCHOOL SOLUTIONS	\$3,000.00
240	ISI COMMERCIAL REFRIGERATION L P	-\$870.60
240	ISI COMMERCIAL REFRIGERATION L P	\$1,170.60
240	JOHNSON, GENEVA	\$4.58
240	LIVINGSTON, SARA	\$176.50
240	MORRISON SUPPLY CO	\$235.41
240	MORRISON SUPPLY CO	\$1,831.92
240	PASCO	\$7,190.00
240	PASCO	\$18,090.00

240	RIVERA, MARY	\$18.85
240	SUPPLYWORKS	\$274.13
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	TEX 1 SECURITY, INC.	\$55.45
240	THE REYNOLDS COMPANY	\$1,490.80
		\$718,239.34



From Date: February 1, 2016

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**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	ARIES BUILDING SYSTEMS, LLC	\$1,250.00
607	ENVIROMATIC SERVICES	\$28,340.00
607	FUGRO CONSULTANTS, INC	\$142.00
607	FUGRO CONSULTANTS, INC	\$614.00
607	R.D. HOWARD, LLC	\$20,427.26
607	R.D. HOWARD, LLC	\$27,846.88
607	TEAGUE NALL AND PERKINS	\$433.13
607	TEAGUE NALL AND PERKINS	\$6,764.44
613	VLK ARCHITECTS INC	\$3,677.84
		\$89,495.55