



From Date: May 1, 2016

To Date: May 31, 2016

## CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$228.00
199	1-A FIRE & DOMESTIC TESTING	\$332.95
199	1-A FIRE & DOMESTIC TESTING	\$360.00
199	4IMPRINT	\$369.30
199	4IMPRINT	\$437.30
199	4IMPRINT	\$558.77
199	4IMPRINT	\$568.04
199	4IMPRINT	\$625.30
199	4IMPRINT	\$699.83
199	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$25.29
199	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$36.11
199	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$65.50
199	ACIS INNOVATIVE SOLUTIONS	\$8,604.88
199	ACIS INNOVATIVE SOLUTIONS	\$9,200.00
199	AEROWAVE TECHNOLOGIES	\$945.00
199	ALEXANDER, KEISTON	\$1,466.50
199	ALLEN, JERRY	\$318.91
199	ALLEN, JERRY	\$357.63
199	ALLEN, JERRY	\$644.76
199	ALLEN, STEFANI	\$129.98
199	ALLIED ELECTRONICS	\$41.45
199	ALLSTATE SIGN & PLAQUE	\$63.86
199	ALLSTATE SIGN & PLAQUE	\$399.94
199	ALOE SOFTWARE GROUP	\$6,743.25
199	AMARILLO ISD ATHLETIC DEPARTMENT	\$260.88
199	AMERICAN BUTTON MACHINES	\$335.95
199	AMERICAN MESSAGING	\$165.96
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMY THARP SPEECH SERVICES PLLC	\$900.00
199	APEX LAMPS	\$85.47
199	APEX LAMPS	\$115.00
199	APEX LAMPS	\$202.65
199	APPLE INC	\$828.00
199	APPLE INC	\$838.00
199	APPLE INC	\$2,989.00
199	APPLIANCE PARTS DEPOT	\$8.63
199	APPLIANCE PARTS DEPOT	\$70.18
199	APPLIANCE PARTS DEPOT	\$84.95



199	AT&T	\$542.10
199	AT&T	\$542.10
199	AT&T	\$851.76
199	AT&T	\$983.25
199	AT&T	\$1,723.50
199	AT&T	\$1,723.50
199	AT&T	\$6,088.65
199	AT&T MOBILITY	\$5,513.16
199	AT&T MOBILITY	\$6,702.94
199	AT&T MOBILITY	\$7,123.05
199	AT&T MOBILITY	\$7,148.68
199	AT&T MOBILITY	\$7,490.79
199	AT&T MOBILITY	\$7,563.76
199	ATKINSON, RICHARD	\$75.00
199	ATMOS ENERGY	\$12.66
199	ATMOS ENERGY	\$25.31
199	ATMOS ENERGY	\$40.84
199	ATMOS ENERGY	\$50.14
199	ATMOS ENERGY	\$66.44
199	ATMOS ENERGY	\$71.94
199	ATMOS ENERGY	\$79.01
199	ATMOS ENERGY	\$79.49
199	ATMOS ENERGY	\$80.42
199	ATMOS ENERGY	\$99.44
199	ATMOS ENERGY	\$107.29
199	ATMOS ENERGY	\$124.42
199	ATMOS ENERGY	\$144.67
199	ATMOS ENERGY	\$146.75
199	ATMOS ENERGY	\$153.57
199	ATMOS ENERGY	\$166.15
199	ATMOS ENERGY	\$168.66
199	ATMOS ENERGY	\$170.02
199	ATMOS ENERGY	\$182.33
199	ATMOS ENERGY	\$183.70
199	ATMOS ENERGY	\$189.92
199	ATMOS ENERGY	\$191.00
199	ATMOS ENERGY	\$200.31
199	ATMOS ENERGY	\$242.10
199	ATMOS ENERGY	\$258.99
199	ATMOS ENERGY	\$259.43
199	ATMOS ENERGY	\$263.50
199	ATMOS ENERGY	\$285.05
199	ATMOS ENERGY	\$398.59
199	ATMOS ENERGY	\$414.96
199	ATMOS ENERGY	\$453.95
199	ATMOS ENERGY	\$455.21
199	ATMOS ENERGY	\$622.54

199	AUDIO ELECTRONICS	\$46.33
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
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199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.17
199	AUDIO ELECTRONICS	\$47.25
199	AUDIO VISUAL AIDS CORP	\$279.00
199	AUSTIN TURF & TRACTOR	\$41.54
199	AVID CENTER	\$66.00
199	AVID CENTER	\$258.50
199	AWARDS BY MASTERCRAFT	\$29.50
199	AWARDS BY MASTERCRAFT	\$55.00
199	AWARDS BY MASTERCRAFT	\$79.90
199	AWARDS BY MASTERCRAFT	\$90.50
199	AWARDS BY MASTERCRAFT	\$120.00
199	AWARDS BY MASTERCRAFT	\$121.50
199	AWARDS BY MASTERCRAFT	\$190.00
199	AWARDS BY MASTERCRAFT	\$566.25
199	AWARDS BY MASTERCRAFT	\$7,116.50
199	B&H PHOTO-VIDEO	\$156.88
199	B&H PHOTO-VIDEO	\$188.89
199	B&H PHOTO-VIDEO	\$247.89
199	B&H PHOTO-VIDEO	\$418.74
199	B&H PHOTO-VIDEO	\$1,875.19
199	B&H PHOTO-VIDEO	\$4,080.76
199	B&H PHOTO-VIDEO	\$4,342.81
199	BACH COMPANY	\$2,989.70
199	BACH COMPANY	\$4,130.00
199	BARNES & NOBLE BOOK STORE	\$167.60

199	BARNES & NOBLE BOOK STORE	\$175.82
199	BARNES & NOBLE BOOK STORE	\$1,500.00
199	BARNES & NOBLE BOOK STORE	\$1,558.50
199	BARNES & NOBLE BOOKSELLER	\$38.37
199	BARNES & NOBLE BOOKSELLER	\$39.92
199	BARNES & NOBLE BOOKSELLER	\$63.92
199	BARNES & NOBLE BOOKSELLER	\$74.37
199	BARNES & NOBLE BOOKSELLER	\$91.15
199	BARNES & NOBLE BOOKSELLER	\$102.29
199	BARNES & NOBLE BOOKSELLER	\$111.98
199	BARNES & NOBLE BOOKSELLER	\$239.60
199	BARNES & NOBLE BOOKSELLER	\$399.50
199	BARNES & NOBLE BOOKSELLER	\$537.60
199	BARNES & NOBLE BOOKSELLER	\$588.80
199	BARNES & NOBLE BOOKSELLER	\$617.89
199	BARNES & NOBLE BOOKSELLER	\$880.00
199	BARNES & NOBLE BOOKSELLER	\$2,875.20
199	BATTERIES PLUS	\$338.98
199	BENIK CORPORATION	\$55.75
199	BENTON, BRIAN	\$3,100.00
199	BILL R JOHNSON CTE CENTER	\$120.00
199	BLAZI, LINDA	\$40.00
199	BRACKETT & ELLIS	\$384.00
199	BRACKETT & ELLIS	\$960.00
199	BRACKETT & ELLIS	\$1,080.00
199	BRACKETT & ELLIS	\$5,280.00
199	BRACKETT & ELLIS	\$16,275.82
199	BRAINPOP	\$2,295.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$40.00
199	BRESHEARS, ALAN	\$105.00
199	BRIGHT WHITE PAPER CO	\$479.70
199	BROWN, OMARIAN	\$531.00
199	BSN SPORTS/SUPPLY GROUP	\$8.00
199	BSN SPORTS/SUPPLY GROUP	\$207.08
199	BSN SPORTS/SUPPLY GROUP	\$235.00
199	BSN SPORTS/SUPPLY GROUP	\$368.97
199	BSN SPORTS/SUPPLY GROUP	\$460.00
199	BSN SPORTS/SUPPLY GROUP	\$668.46
199	BSN SPORTS/SUPPLY GROUP	\$683.73
199	BSN SPORTS/SUPPLY GROUP	\$759.93
199	BSN SPORTS/SUPPLY GROUP	\$996.34
199	BSN SPORTS/SUPPLY GROUP	\$1,105.00
199	BSN SPORTS/SUPPLY GROUP	\$1,509.57

199	BUNTON, ANDREA	\$450.00
199	BURLESON SEPTIC CLEANING	\$395.00
199	BUZZ CUSTOM FENCE	\$1,969.60
199	BUZZ CUSTOM FENCE	\$3,246.20
199	BUZZ CUSTOM FENCE	\$35,737.00
199	C & P PUMP SERVICES	\$707.00
199	C & P PUMP SERVICES	\$2,140.00
199	CABRAL, MARIE	\$2,000.00
199	CALDWELL COUNTRY CHEVROLET	\$27,860.00
199	CAMACHO, GRISEL	\$1,700.00
199	CAMACHO, GRISEL	\$2,550.00
199	CARRIER COMMERCIAL SERVICE	\$170.35
199	CARRIER COMMERCIAL SERVICE	\$483.99
199	CARRIER COMMERCIAL SERVICE	\$483.99
199	CARRIER COMMERCIAL SERVICE	\$1,855.96
199	CARRIZALES, ALBERT JR	\$620.00
199	CARROT-TOP INDUSTRIES	\$651.51
199	CASTON, BENNIE JR	\$50.00
199	CASTON, BENNIE JR	\$100.00
199	CATHOLIC CHARITIES (TIN)	\$500.00
199	CDW GOVERNMENT INC	\$49.16
199	CDW GOVERNMENT INC	\$76.42
199	CDW GOVERNMENT INC	\$119.88
199	CDW GOVERNMENT INC	\$149.00
199	CDW GOVERNMENT INC	\$363.88
199	CDW GOVERNMENT INC	\$398.95
199	CDW GOVERNMENT INC	\$431.60
199	CDW GOVERNMENT INC	\$447.41
199	CDW GOVERNMENT INC	\$496.51
199	CDW GOVERNMENT INC	\$511.02
199	CDW GOVERNMENT INC	\$566.00
199	CDW GOVERNMENT INC	\$581.98
199	CDW GOVERNMENT INC	\$705.71
199	CDW GOVERNMENT INC	\$953.87
199	CDW GOVERNMENT INC	\$1,160.80
199	CDW GOVERNMENT INC	\$1,279.13
199	CDW GOVERNMENT INC	\$1,319.93
199	CDW GOVERNMENT INC	\$2,005.04
199	CDW GOVERNMENT INC	\$3,401.94
199	CDW GOVERNMENT INC	\$3,411.84
199	CDW GOVERNMENT INC	\$9,065.00
199	CEI ROOFING	\$1,693.00
199	CEI ROOFING	\$11,953.50
199	CENERGISTIC LLC	\$18,200.50
199	CENTERLINE SUPPLY	\$225.00
199	CHARTER COMMUNICATIONS	\$4,969.98
199	CITY OF CROWLEY	\$14.99

199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$38.65
199	CITY OF CROWLEY	\$46.87
199	CITY OF CROWLEY	\$47.32
199	CITY OF CROWLEY	\$63.52
199	CITY OF CROWLEY	\$82.55
199	CITY OF CROWLEY	\$127.03
199	CITY OF CROWLEY	\$216.41
199	CITY OF CROWLEY	\$297.36
199	CITY OF CROWLEY	\$383.91
199	CITY OF CROWLEY	\$399.81
199	CITY OF CROWLEY	\$661.11
199	CITY OF CROWLEY	\$669.86
199	CITY OF CROWLEY	\$837.00
199	CITY OF CROWLEY	\$876.81
199	CITY OF CROWLEY	\$1,150.10
199	CITY OF CROWLEY	\$3,079.05
199	CITY OF CROWLEY	\$3,246.49
199	CLASSROOM DIRECT	\$575.88
199	CLASSROOM DIRECT	\$1,827.20
199	CLASSROOM PRODUCTS LLC	\$131.56
199	CLASSROOM SUPPLY MART	\$218.65
199	CLEMMER, AKWETA	\$294.00
199	COGENT COMMUNICATIONS	\$15,400.00
199	COHEN, TYLER	\$35.00
199	COLEMAN, KELLY	\$115.00
199	COLLARD, CHRISTY	\$225.00
199	COMMITTEE FOR CHILDREN, DEPT S06TC	\$409.00
199	CONEY, ALEXANDER	\$5.00
199	CONNERS, KASSANDRA	\$245.00
199	COOPER, GARY	\$115.00
199	COOPER, GARY	\$115.00
199	CORNERSTONE IMPRESSIONS	\$354.25
199	CORNERSTONE IMPRESSIONS	\$570.00
199	COSTCO WHOLESALE	\$60.21
199	COSTCO WHOLESALE	\$64.90
199	COSTCO WHOLESALE	\$117.55
199	COSTCO WHOLESALE	\$136.84
199	COSTCO WHOLESALE	\$153.63
199	COSTCO WHOLESALE	\$164.11
199	COSTCO WHOLESALE	\$253.97

199	COSTCO WHOLESALE	\$288.92
199	COSTCO WHOLESALE	\$294.48
199	COSTCO WHOLESALE	\$336.42
199	COSTCO WHOLESALE	\$384.06
199	CRANFORD, TIMOTHY	\$157.50
199	CRANFORD, TIMOTHY	\$157.50
199	CRANFORD, TIMOTHY	\$157.50
199	CREATIVE IMAGE ADVERTISING	\$18.00
199	CREATIVE IMAGE ADVERTISING	\$36.00
199	CREATIVE IMAGE ADVERTISING	\$50.00
199	CREATIVE IMAGE ADVERTISING	\$72.00
199	CREATIVE IMAGE ADVERTISING	\$72.00
199	CUMMINS, LISA	\$137.18
199	CUMMINS, LISA	\$392.82
199	CURRICULUM ASSOCIATES INC	\$690.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,325.00
199	DEALERS ELECTRICAL SUPPLY	\$321.96
199	DEAN, MARIA	\$81.00
199	DEAN, MARIA	\$87.57
199	DECKER INC	\$232.76
199	DECKER INC	\$330.51
199	DELL MARKETING L P	\$37.98
199	DELL MARKETING L P	\$2,141.60
199	DEMCO INC	\$277.50
199	DEMCO INC	\$518.30
199	DEPT OF INFORMATION RESOURCES	\$101.49
199	DEPT OF INFORMATION RESOURCES	\$103.44
199	DEPT OF INFORMATION RESOURCES	\$116.84
199	DEPT OF INFORMATION RESOURCES	\$123.99
199	DICK BLICK	\$5.19
199	DICK BLICK	\$14.67
199	DICK BLICK	\$18.33
199	DICK BLICK	\$161.37
199	DICK BLICK	\$1,138.33
199	DICK BLICK	\$1,556.60
199	DIGITAL PRESS	\$1,938.00
199	DISCOUNT SCHOOL SUPPLY	\$657.20
199	DISCOUNT SCHOOL SUPPLY	\$1,439.29
199	DOAN, SARA	\$1,220.00
199	DRAMATISTS PLAY SERVICE INC	\$300.00
199	DURHAM SCHOOL SERVICES	\$149.97
199	DURHAM SCHOOL SERVICES	\$37,636.06
199	DURHAM SCHOOL SERVICES	\$42,123.91
199	DURHAM SCHOOL SERVICES	\$236,327.70



199	DURHAM SCHOOL SERVICES	\$363,539.60
199	DUVALL, MAE	\$13.50
199	EAI EDUCATION	\$36.95
199	EDMONSON, AMANDA	\$65.97
199	EDUCATION LAW ASSOCIATION	\$99.00
199	EDUCATION SERVICE CENTER REGION 13	\$216.00
199	EDUCATION SERVICE CENTER REGION IV	\$153.00
199	EDUCATION SERVICE CENTER REGION IV	\$255.00
199	EDUCATION SERVICE CENTER REGION IV	\$357.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$35.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$443.20
199	EDUCATION SERVICE CENTER REGION XI	\$585.10
199	EDUCATION SERVICE CENTER REGION XI	\$2,164.60
199	EDUCATION SERVICE CENTER REGION XI	\$2,164.60
199	ELLIOTT, GLENN	\$625.00
199	ELLIOTT, GLENN	\$625.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$104.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$112.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$168.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$267.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENVIROMATIC SERVICES	\$893.37
199	EQUITY CENTER	\$9,500.00
199	EWING IRRIGATION	\$19.20
199	EWING IRRIGATION	\$25.56
199	EWING IRRIGATION	\$29.99
199	EWING IRRIGATION	\$41.74
199	EWING IRRIGATION	\$42.38
199	EWING IRRIGATION	\$62.32
199	EWING IRRIGATION	\$64.99
199	EWING IRRIGATION	\$66.72

199	EWING IRRIGATION	\$84.60
199	EWING IRRIGATION	\$133.26
199	EWING IRRIGATION	\$351.31
199	EWING IRRIGATION	\$432.00
199	FARM TEK	\$532.51
199	FISHER SCIENTIFIC COMPANY	\$500.20
199	FISHER, ELISA	\$294.00
199	FISHER, KENDRA	\$2,769.00
199	FLINN SCIENTIFIC INC	\$33.17
199	FLINN SCIENTIFIC INC	\$218.68
199	FLINN SCIENTIFIC INC	\$373.43
199	FLINN SCIENTIFIC INC	\$399.44
199	FLINN SCIENTIFIC INC	\$2,784.94
199	FLIPSIDE PRODUCTS, INC.	\$98.37
199	FLOCABULARY, LLC	\$288.00
199	FLOCABULARY, LLC	\$1,600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.07
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.07
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.53
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.53
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2.05
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2.14
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2.14
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2.58
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2.58
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2.68
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2.68
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2.86
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2.92
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.35
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.35
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.50
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$5.14
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$5.14
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$5.34
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$5.34
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$5.50
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.05
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.05
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.27

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.86
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$7.01
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$7.12
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$7.28
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$7.59
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$7.67
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$8.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$8.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$8.66
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$8.66
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$8.70
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$8.71
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$9.80
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$9.80
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$10.58
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$10.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$10.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$10.89
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$11.13
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$12.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$12.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$12.27
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$12.27
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$12.76
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$12.76
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$14.14
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$14.14
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$14.55
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$14.55
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$15.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$15.12
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$15.12
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$15.28
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$15.28
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$15.31
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$15.31
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$15.64
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$16.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$16.34
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$16.34
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$16.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$16.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$16.46
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$17.26
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$17.26
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$18.42
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$19.13

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$19.53
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$19.53
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$21.36
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$21.36
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$23.04
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$23.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$23.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$23.56
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$23.89
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$24.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$24.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$25.40
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$25.42
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$25.42
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$26.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$26.39
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$26.67
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$28.17
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$28.17
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$28.54
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$29.16
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$29.22
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$30.44
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$30.44
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$30.51
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$30.51
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$32.32
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$32.33
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$32.55
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$32.55
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$32.65
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$32.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$32.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$33.38
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$33.93
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$34.16
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$34.16
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$34.71
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$35.35
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$37.59
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$40.30
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$40.66
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$40.74
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$41.56
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$41.65
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$43.23

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$43.48
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$43.74
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$44.44
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$44.73
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$48.88
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$48.88
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$50.58
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$53.43
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$53.44
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$55.35
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$55.35
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$57.27
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$59.62
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$60.52
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$60.52
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$61.87
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$62.63
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$67.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$67.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.28
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.28
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.04
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.68
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$72.03
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$72.03
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$74.53
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$76.60
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$79.81
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$79.81
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$82.58
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$84.01
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$84.01
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$85.32
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$86.26
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$86.26
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$86.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$86.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$87.68
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$89.25
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$89.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$90.98
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$90.99
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$91.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$91.16
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$91.16
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$92.23
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$92.23

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$92.83
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$92.83
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$95.44
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$96.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$96.59
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$97.88
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$97.89
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$99.51
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$99.52
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$99.59
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$99.59
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$99.93
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$99.94
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$101.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$105.63
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$109.17
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$109.40
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$116.73
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$117.49
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$120.90
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$125.70
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$139.28
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$150.54
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$150.87
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$160.97
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$162.02
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$453.07
199	FORD PIANO TUNING	\$111.00
199	FORD PIANO TUNING	\$155.00
199	FORT WORTH CONVENTION CENTER	\$3,500.00
199	FORT WORTH FLORAL WHOLESale	\$73.50
199	FORT WORTH FLORAL WHOLESale	\$216.65
199	FORT WORTH FLORAL WHOLESale	\$291.50
199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH WATER DEPARTMENT	\$107.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$344.09
199	FORT WORTH WATER DEPARTMENT	\$819.90
199	FORT WORTH WATER DEPARTMENT	\$1,042.27
199	FORT WORTH WATER DEPARTMENT	\$1,077.46
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,099.01
199	FORT WORTH WATER DEPARTMENT	\$1,208.79
199	FORT WORTH WATER DEPARTMENT	\$1,212.01

199	FORT WORTH WATER DEPARTMENT	\$1,257.69
199	FORT WORTH WATER DEPARTMENT	\$1,266.55
199	FORT WORTH WATER DEPARTMENT	\$1,277.07
199	FORT WORTH WATER DEPARTMENT	\$1,279.27
199	FORT WORTH WATER DEPARTMENT	\$1,312.50
199	FORT WORTH WATER DEPARTMENT	\$1,451.67
199	FORT WORTH WATER DEPARTMENT	\$1,490.90
199	FORT WORTH WATER DEPARTMENT	\$1,497.88
199	FORT WORTH WATER DEPARTMENT	\$1,622.02
199	FORT WORTH WATER DEPARTMENT	\$1,709.47
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$4,096.43
199	FORT WORTH WATER DEPARTMENT	\$6,706.25
199	FREE SPIRIT PUBLISHING INC	\$13.99
199	FREE SPIRIT PUBLISHING INC	\$287.55
199	FREILING, WALTER	\$75.00
199	FREY SCIENTIFIC COMPANY	\$88.55
199	FREY SCIENTIFIC COMPANY	\$222.93
199	FREY SCIENTIFIC COMPANY	\$824.50
199	GARCIA, ROMAN	\$1,700.00
199	GARCIA, ROMAN	\$1,700.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$140.00
199	GARDNER, URSULA	\$148.75
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$177.67
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$395.36
199	GCA SERVICES GROUP	\$66.32
199	GCA SERVICES GROUP	\$122.59
199	GCA SERVICES GROUP	\$174.15
199	GCA SERVICES GROUP	\$266.40
199	GCA SERVICES GROUP	\$1,025.89
199	GCA SERVICES GROUP	\$1,293.44
199	GCA SERVICES GROUP	\$1,516.45
199	GCA SERVICES GROUP	\$2,909.34
199	GCA SERVICES GROUP	\$3,433.78
199	GCA SERVICES GROUP	\$6,479.71
199	GCA SERVICES GROUP	\$6,522.17
199	GCA SERVICES GROUP	\$6,691.47
199	GCA SERVICES GROUP	\$6,752.67
199	GCA SERVICES GROUP	\$6,849.73
199	GCA SERVICES GROUP	\$7,148.20

199	GCA SERVICES GROUP	\$7,274.24
199	GCA SERVICES GROUP	\$7,281.64
199	GCA SERVICES GROUP	\$7,281.64
199	GCA SERVICES GROUP	\$7,281.64
199	GCA SERVICES GROUP	\$7,281.64
199	GCA SERVICES GROUP	\$7,281.64
199	GCA SERVICES GROUP	\$7,281.64
199	GCA SERVICES GROUP	\$7,319.11
199	GCA SERVICES GROUP	\$8,891.58
199	GCA SERVICES GROUP	\$10,671.36
199	GCA SERVICES GROUP	\$14,239.13
199	GCA SERVICES GROUP	\$14,239.13
199	GCA SERVICES GROUP	\$16,486.87
199	GCA SERVICES GROUP	\$16,486.87
199	GCA SERVICES GROUP	\$24,449.85
199	GCA SERVICES GROUP	\$29,323.72
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	\$11.28
199	GDF SUEZ ENERGY RESOURCES NA	\$12.49
199	GDF SUEZ ENERGY RESOURCES NA	\$13.08
199	GDF SUEZ ENERGY RESOURCES NA	\$16.12
199	GDF SUEZ ENERGY RESOURCES NA	\$30.92
199	GDF SUEZ ENERGY RESOURCES NA	\$152.09
199	GDF SUEZ ENERGY RESOURCES NA	\$152.32
199	GDF SUEZ ENERGY RESOURCES NA	\$195.14
199	GDF SUEZ ENERGY RESOURCES NA	\$241.17
199	GDF SUEZ ENERGY RESOURCES NA	\$250.03
199	GDF SUEZ ENERGY RESOURCES NA	\$290.45
199	GDF SUEZ ENERGY RESOURCES NA	\$360.90
199	GDF SUEZ ENERGY RESOURCES NA	\$398.27
199	GDF SUEZ ENERGY RESOURCES NA	\$412.25
199	GDF SUEZ ENERGY RESOURCES NA	\$421.65
199	GDF SUEZ ENERGY RESOURCES NA	\$468.30
199	GDF SUEZ ENERGY RESOURCES NA	\$482.66
199	GDF SUEZ ENERGY RESOURCES NA	\$562.26
199	GDF SUEZ ENERGY RESOURCES NA	\$1,064.14
199	GDF SUEZ ENERGY RESOURCES NA	\$1,124.52
199	GDF SUEZ ENERGY RESOURCES NA	\$1,266.12
199	GDF SUEZ ENERGY RESOURCES NA	\$1,384.42
199	GDF SUEZ ENERGY RESOURCES NA	\$1,419.09
199	GDF SUEZ ENERGY RESOURCES NA	\$1,567.78
199	GDF SUEZ ENERGY RESOURCES NA	\$1,572.63
199	GDF SUEZ ENERGY RESOURCES NA	\$2,209.42
199	GDF SUEZ ENERGY RESOURCES NA	\$2,484.93
199	GDF SUEZ ENERGY RESOURCES NA	\$4,976.53



199	GDF SUEZ ENERGY RESOURCES NA	\$5,353.84
199	GDF SUEZ ENERGY RESOURCES NA	\$5,873.20
199	GDF SUEZ ENERGY RESOURCES NA	\$6,228.07
199	GDF SUEZ ENERGY RESOURCES NA	\$6,404.40
199	GDF SUEZ ENERGY RESOURCES NA	\$6,517.45
199	GDF SUEZ ENERGY RESOURCES NA	\$6,700.48
199	GDF SUEZ ENERGY RESOURCES NA	\$6,708.65
199	GDF SUEZ ENERGY RESOURCES NA	\$6,738.81
199	GDF SUEZ ENERGY RESOURCES NA	\$6,772.28
199	GDF SUEZ ENERGY RESOURCES NA	\$6,818.53
199	GDF SUEZ ENERGY RESOURCES NA	\$6,876.73
199	GDF SUEZ ENERGY RESOURCES NA	\$7,048.70
199	GDF SUEZ ENERGY RESOURCES NA	\$7,368.08
199	GDF SUEZ ENERGY RESOURCES NA	\$7,644.34
199	GDF SUEZ ENERGY RESOURCES NA	\$8,867.95
199	GDF SUEZ ENERGY RESOURCES NA	\$10,179.91
199	GDF SUEZ ENERGY RESOURCES NA	\$11,608.33
199	GDF SUEZ ENERGY RESOURCES NA	\$11,896.83
199	GDF SUEZ ENERGY RESOURCES NA	\$13,475.82
199	GDF SUEZ ENERGY RESOURCES NA	\$14,649.81
199	GDF SUEZ ENERGY RESOURCES NA	\$14,788.15
199	GDF SUEZ ENERGY RESOURCES NA	\$27,257.61
199	GENE HARRIS PETROLEUM	\$133.90
199	GILDEA, JIM	\$75.00
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$97.48
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$98.10
199	GOINS, ANGE	\$45.71
199	GOINS, ANGE	\$504.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$2,314.38
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,107.88
199	GONZALEZ, JR., MELCHOR	\$105.00
199	GOPHER SPORT	\$17.60
199	GOPHER SPORT	\$166.50
199	GOPHER SPORT	\$452.65
199	GOPHER SPORT	\$500.00
199	GOPHER SPORT	\$681.05
199	GOPHER SPORT	\$1,954.15
199	GRAINGER	\$17.41
199	GRAINGER	\$31.80
199	GRAINGER	\$40.32
199	GRAINGER	\$61.62
199	GRAINGER	\$112.44
199	GRAINGER	\$115.10
199	GRAINGER	\$135.05
199	GRAINGER	\$197.37
199	GRAINGER	\$214.72
199	GRAINGER	\$242.84

199	GRAINGER	\$533.25
199	GROUP DYNAMIX, LLC	\$2,800.00
199	GRUMPY'S BODY SHOP	\$65.00
199	GRUMPY'S BODY SHOP	\$68.46
199	GRUMPY'S BODY SHOP	\$286.34
199	GRUMPY'S BODY SHOP	\$537.92
199	GRUMPY'S BODY SHOP	\$947.88
199	GRUMPY'S BODY SHOP	\$1,014.57
199	GUITAR CENTER	\$183.00
199	GUITAR CENTER	\$1,039.98
199	GWIN, MATTHEW	\$105.00
199	GWIN, MATTHEW	\$210.00
199	GWOZDZ, HENRY	\$480.00
199	HAFER, CAROL	\$180.00
199	HAFER, CAROL	\$397.00
199	HARPER, VICKI	\$5,770.50
199	HARRELSON, CARL	\$105.00
199	HARRELSON, CARL	\$115.00
199	HARRIS COSTUMES	\$285.00
199	HARRIS, EARL	\$187.47
199	HAWTHORNE EDUCATIONAL SERVICES	\$155.50
199	HAWTHORNE EDUCATIONAL SERVICES	\$182.50
199	HEINEMANN	\$722.70
199	HERMLEIGH ISD	\$420.70
199	HERNANDEZ, EDUARDO	\$395.03
199	HERNANDEZ, VICTOR	\$280.00
199	HIATT, MARK	\$299.02
199	HICKS, PENELOPE	\$16.00
199	HODGE, JAN	\$285.24
199	HOME DEPOT	\$2.96
199	HOME DEPOT	\$5.66
199	HOME DEPOT	\$6.17
199	HOME DEPOT	\$19.31
199	HOME DEPOT	\$19.41
199	HOME DEPOT	\$31.06
199	HOME DEPOT	\$32.28
199	HOME DEPOT	\$33.53
199	HOME DEPOT	\$36.21
199	HOME DEPOT	\$66.27
199	HOME DEPOT	\$78.66
199	HOME DEPOT	\$91.18
199	HOME DEPOT	\$100.08
199	HOME DEPOT	\$108.14
199	HOME DEPOT	\$126.29
199	HOME DEPOT	\$126.73
199	HOME DEPOT	\$147.58
199	HOME DEPOT	\$195.02

199	HOME DEPOT	\$261.55
199	HOME DEPOT	\$651.91
199	HOME DEPOT	\$860.30
199	HOME DEPOT	\$1,003.88
199	HOME DEPOT	\$1,079.03
199	HOME DEPOT	\$1,335.00
199	HOOD, GARY	\$75.00
199	HOUSTON ISD - MEDICAID FINANCE	\$3,165.80
199	HTS TEXAS	\$207.00
199	HTS TEXAS	\$389.00
199	HTS TEXAS	\$745.02
199	HTS TEXAS	\$830.00
199	HTS TEXAS	\$1,469.00
199	HTS TEXAS	\$1,837.00
199	HUBERT COMPANY	\$34.87
199	HUBERT COMPANY	\$38.21
199	HUBERT COMPANY	\$42.29
199	HUBERT COMPANY	\$50.11
199	HUBERT COMPANY	\$63.57
199	HUBERT COMPANY	\$348.12
199	HUBERT COMPANY	\$423.99
199	HUBERT COMPANY	\$447.34
199	I D WHOLESALER	\$215.00
199	ICES DBA JOHN D. SIMS	\$215.00
199	IMAGESTUFF.COM	\$914.44
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$160.00
199	INDUSTRIAL CONTROLS INC	\$153.46
199	INDUSTRIAL CONTROLS INC	\$153.46
199	INDUSTRIAL CONTROLS INC	\$385.50
199	INDUSTRIAL CONTROLS INC	\$402.20
199	INDUSTRIAL CONTROLS INC	\$2,065.31
199	INFOSNAP LLC	\$4,875.00
199	INFOSNAP LLC	\$9,000.00
199	INSIGHT INVESTMENTS LLC	\$13,391.78
199	INSIGHT INVESTMENTS LLC	\$14,178.00
199	INSIGHT MEDIA	\$632.82
199	INTERSTATE BATTERY	\$431.68
199	JD PALATINE, LLC	\$199.50
199	JERRY'S SCOREBOARD	\$4,100.00
199	JOE W FLY CO. INC	\$45.00
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$78.06
199	JOE W FLY CO. INC	\$80.00
199	JOE W FLY CO. INC	\$90.00

199	JOE W FLY CO. INC	\$95.04
199	JOE W FLY CO. INC	\$105.00
199	JOE W FLY CO. INC	\$210.00
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	\$248.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$280.00
199	JOE W FLY CO. INC	\$296.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$322.00
199	JOE W FLY CO. INC	\$327.00
199	JOE W FLY CO. INC	\$340.00
199	JOE W FLY CO. INC	\$427.00
199	JOE W FLY CO. INC	\$497.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$529.00
199	JOE W FLY CO. INC	\$679.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$904.00
199	JOE W FLY CO. INC	\$1,049.64
199	JOE W FLY CO. INC	\$1,369.00
199	JOE W FLY CO. INC	\$1,614.00
199	JOHN DEERE LANDSCAPES/LESCO	\$66.60
199	JOHNSON, CHRISTINE	\$278.00
199	JOHNSON-BERRY, SHERLETRICE	\$60.00
199	JONES SCHOOL SUPPLY CO INC	\$44.25
199	JONES SCHOOL SUPPLY CO INC	\$281.05
199	JONES SCHOOL SUPPLY CO INC	\$297.83
199	JONES SCHOOL SUPPLY CO INC	\$342.52
199	JONES SCHOOL SUPPLY CO INC	\$506.33
199	JONES SCHOOL SUPPLY CO INC	\$598.52
199	JONES SCHOOL SUPPLY CO INC	\$624.75
199	JR'S ROOFING SYSTEMS	\$350.00
199	JR'S ROOFING SYSTEMS	\$380.25
199	JR'S ROOFING SYSTEMS	\$442.50
199	JR'S ROOFING SYSTEMS	\$499.00
199	JR'S ROOFING SYSTEMS	\$510.50
199	JR'S ROOFING SYSTEMS	\$544.15
199	JR'S ROOFING SYSTEMS	\$554.15
199	JR'S ROOFING SYSTEMS	\$582.50
199	JR'S ROOFING SYSTEMS	\$4,520.01
199	JR'S ROOFING SYSTEMS	\$99,099.00
199	JW PEPPER & SON INC	-\$49.99
199	JW PEPPER & SON INC	\$18.00

199	JW PEPPER & SON INC	\$18.00
199	JW PEPPER & SON INC	\$20.90
199	JW PEPPER & SON INC	\$26.99
199	JW PEPPER & SON INC	\$35.04
199	JW PEPPER & SON INC	\$37.50
199	JW PEPPER & SON INC	\$38.25
199	JW PEPPER & SON INC	\$41.73
199	JW PEPPER & SON INC	\$46.14
199	JW PEPPER & SON INC	\$64.50
199	JW PEPPER & SON INC	\$92.92
199	JW PEPPER & SON INC	\$101.42
199	JW PEPPER & SON INC	\$108.27
199	JW PEPPER & SON INC	\$126.78
199	JW PEPPER & SON INC	\$166.24
199	JW PEPPER & SON INC	\$328.92
199	JW PEPPER & SON INC	\$407.67
199	JW PEPPER & SON INC	\$501.60
199	JW PEPPER & SON INC	\$842.90
199	JW PEPPER & SON INC	\$919.96
199	KAJS, MARY	\$20.00
199	KAMICO INSTRUCTIONAL MEDIA	\$815.70
199	KERR, ALAN	\$170.00
199	KIRCHNER, ANTHONY	\$101.32
199	KOHLER, THERESA	\$395.03
199	KROGER	\$38.88
199	KROGER	\$49.14
199	KROGER	\$65.98
199	KROGER	\$76.77
199	KROGER	\$90.00
199	KROGER	\$108.85
199	KUHNS, AMY	\$287.56
199	LAKESHORE LEARNING MATERIALS	\$0.00
199	LAKESHORE LEARNING MATERIALS	\$42.66
199	LAKESHORE LEARNING MATERIALS	\$163.87
199	LAMINATOR.COM	\$524.95
199	LEARNING FORWARD TEXAS	\$299.00
199	LEARNING FORWARD TEXAS	\$598.00
199	LEARNING RESOURCES	\$69.99
199	LEDDY, FRANCES	\$75.00
199	LEGAL DIGEST	\$230.00
199	LINCOLN, CHARLES	\$36.88
199	LINCOLN, CHARLES	\$203.60
199	LINCOLN, CHARLES	\$286.64
199	LINCOLN, CHARLES	\$439.92
199	LONE STAR BANNERS AND FLAGS	\$144.90
199	LONE STAR BANNERS AND FLAGS	\$318.00
199	LONE STAR BANNERS AND FLAGS	\$850.00

199	LOONEY, LOLITA	\$383.85
199	LOV, PETE	\$122.50
199	LOV, PETE	\$280.00
199	LOV, PETE	\$297.50
199	LOV, PETE	\$315.00
199	LOVETTE, TRENT	\$334.90
199	LOVETTE, TRENT	\$398.00
199	LOYD, SAM	\$75.00
199	MACARTHUR GAUGE	\$40.00
199	MACARTHUR GAUGE	\$402.00
199	MAD SCIENCE OF FORT WORTH	\$315.00
199	MAIN EVENT	\$1,400.00
199	MANSFIELD I S D ATHLETICS	\$114.10
199	MARK'S PLUMBING PARTS	\$74.03
199	MARK'S PLUMBING PARTS	\$741.00
199	MARTIN EAGLE OIL COMPANY INC	\$2,865.61
199	MARTIN EAGLE OIL COMPANY INC	\$3,048.89
199	MARTIN EAGLE OIL COMPANY INC	\$7,132.85
199	MARTIN EAGLE OIL COMPANY INC	\$7,194.50
199	MARTIN EAGLE OIL COMPANY INC	\$7,903.75
199	MARTIN EAGLE OIL COMPANY INC	\$8,184.72
199	MARTIN EAGLE OIL COMPANY INC	\$8,604.18
199	MASTERS, DIONE	\$80.15
199	MATH GPS	\$660.00
199	MATTHEWS, RICHARD	\$7.50
199	MENTORING MINDS	\$476.85
199	MENTORING MINDS	\$708.40
199	MENTORING MINDS	\$3,518.05
199	MINTON, JAMES	\$122.50
199	MODERN IMAGING SOLUTIONS	\$189.75
199	MODERN IMAGING SOLUTIONS	\$625.00
199	MOFFETT, DARYLE	\$452.00
199	MOODY, CRAIG	\$66.00
199	MORGAN, CHRISTIAN	\$121.59
199	MORRISON SUPPLY CO	\$58.96
199	MORRISON SUPPLY CO	\$131.48
199	MORRISON SUPPLY CO	\$131.92
199	MORRISON SUPPLY CO	\$131.93
199	MORRISON SUPPLY CO	\$242.16
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$647.50
199	MOUSER ELECTRONICS	\$121.39
199	MSC INDUSTRIAL SUPPLY CO INC	\$77.04
199	MUHAMMAD, RASHAD	\$708.00
199	MUNDT, MICHAEL	\$18.76

199	MUNDT, MICHAEL	\$762.00
199	MURADOR, JOSE	\$110.00
199	MURRAY, CHRIS	\$115.00
199	MUSIC AND ARTS CENTER - DALLAS	\$23.40
199	MUSIC AND ARTS CENTER - DALLAS	\$24.00
199	MUSIC AND ARTS CENTER - DALLAS	\$40.00
199	MUSIC AND ARTS CENTER - DALLAS	\$57.50
199	MUSIC AND ARTS CENTER - DALLAS	\$63.70
199	MUSIC AND ARTS CENTER - DALLAS	\$68.00
199	MUSIC AND ARTS CENTER - DALLAS	\$99.75
199	MUSIC AND ARTS CENTER - DALLAS	\$153.00
199	MUSIC IN MOTION	\$120.77
199	MUSIC IN MOTION	\$189.00
199	MUSIC IN MOTION	\$310.42
199	MUSIC THEATRE INTERNATIONAL	\$1,134.48
199	NALLEY, JOHN	\$115.00
199	NAMEBADGE PRODUCTIONS	\$299.65
199	NASCO	\$6.66
199	NASCO	\$8.74
199	NASCO	\$17.20
199	NASCO	\$30.55
199	NATIONAL INSTITUTE FOR TRAUMA AND LOSS	\$860.00
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NEAL, SHERMAN	\$157.50
199	NEWKIRK, ROBIN	\$60.00
199	NEWMAN, KEVIN	\$122.50
199	NEWMAN, KEVIN	\$122.50
199	NEWTON, LUCRETIA	\$383.85
199	NORCOSTCO-TEXAS COSTUME	\$1,697.96
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.16
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.22
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.53
199	NORTH TEXAS TOLLWAY AUTHORITY	\$42.93
199	NORTON METALS, INC	\$127.95
199	NORTON METALS, INC	\$250.00
199	NORTON METALS, INC	\$313.12
199	NUMSEN, DOUG	\$110.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$110.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$540.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$645.00
199	OLIVER, KAREN	\$36.66
199	ORIENTAL TRADING CO INC	\$43.22
199	ORIENTAL TRADING CO INC	\$81.49
199	ORIENTAL TRADING CO INC	\$300.16
199	ORIENTAL TRADING CO INC	\$317.17

199	ORIENTAL TRADING CO INC	\$2,877.11
199	ORTIZ, FRED	\$115.00
199	OWNBEY, WILLIAM	\$200.00
199	PATHWAY COMMUNICATIONS, LTD	\$360.00
199	PATHWAY COMMUNICATIONS, LTD	\$704.00
199	PATRICK'S CLEBURNE FLORAL	\$102.00
199	PAUL, LEON III	\$3,168.20
199	PEARSON	\$66.00
199	PEARSON EDUCATION	\$1,500.00
199	PENDER'S MUSIC STORE	\$59.58
199	PERRY, C J	\$105.00
199	PERRY, C J	\$262.50
199	PET EDGE	\$32.51
199	PET EDGE	\$274.69
199	PETTY CASH	\$21.92
199	PITNEY BOWES INC SUPPLIES	\$289.99
199	PITNEY BOWES-RESERVE ACCOUNT	\$10,000.00
199	PLUMMASTER	\$995.69
199	PORTER, DARYL	\$82.66
199	POSITIVE PROMOTIONS	\$670.57
199	PRAXAIR	\$17.75
199	PRAXAIR	\$17.75
199	PRAXAIR	\$34.10
199	PRAXAIR	\$34.10
199	PRAXAIR	\$49.33
199	PRAXAIR	\$49.33
199	PRAXAIR	\$57.75
199	PRECISION BUSINESS MACHINES-PBM	\$213.89
199	PRECISION BUSINESS MACHINES-PBM	\$213.90
199	PRECISION BUSINESS MACHINES-PBM	\$834.27
199	PRECISION BUSINESS MACHINES-PBM	\$999.55
199	PRINT ONE	\$10.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$50.00
199	PRINT ONE	\$80.00
199	PRINT ONE	\$97.50
199	PRINT ONE	\$149.87
199	PRINT ONE	\$175.00
199	PRINT ONE	\$477.00
199	PROJECT WISDOM, INC.	\$599.00
199	QUALITY SOUND & COMMUNICATIONS	\$591.60
199	QWIZDOM	\$129.00
199	RB SPORTING GOODS	\$90.00
199	RB SPORTING GOODS	\$97.50
199	RB SPORTING GOODS	\$1,199.00
199	REALLY GOOD STUFF	\$330.26
199	REALLY GOOD STUFF	\$404.97



199	REALLY GOOD STUFF	\$512.66
199	REGION VII UIL MUSIC	\$0.00
199	REGION VII UIL MUSIC	\$678.58
199	REGION VII UIL MUSIC	\$1,451.42
199	RENAISSANCE INSTITUTE INC	\$2,500.00
199	REPUBLIC SERVICES, INC	\$129.61
199	REPUBLIC SERVICES, INC	\$144.01
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$225.05
199	REPUBLIC SERVICES, INC	\$226.77
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	\$399.18
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199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$590.17
199	REPUBLIC SERVICES, INC	\$598.76
199	REPUBLIC SERVICES, INC	\$796.63
199	REPUBLIC SERVICES, INC	\$864.02
199	RHYTHM BAND INSTRUMENTS	\$93.65
199	RHYTHM BAND INSTRUMENTS	\$714.91
199	RODEN, BOB	\$75.00
199	RODRIGUEZ, KELLEY	\$100.00
199	ROGERS, HELEN	\$390.00
199	ROGERS, HELEN	\$670.00
199	ROMEO MUSIC	\$580.00
199	ROUGEAU, YASHANAE	\$298.55
199	RUGBY IPD CORP.	\$100.32
199	RUSSELL, JAMES	\$75.00
199	RUSSELL'S EDUCATIONAL CONSULTING	\$1,841.01
199	RYAN FAMILY YMCA	\$600.00
199	RYAN FAMILY YMCA	\$5,684.38



199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
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199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
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	SHERWIN WILLIAMS CO.	\$33.73
199	SHERWIN WILLIAMS CO.	\$123.85
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SMITH, LATASHA	\$105.00
199	SMITH, LEE	\$75.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SOCCER CORNER	\$2,092.15
199	SOCIAL STUDIES SCHOOL SERVICE	\$42.45
199	SOCIAL STUDIES SCHOOL SERVICE	\$48.05
199	SOCIAL STUDIES SCHOOL SERVICE	\$303.32
199	SOUTHERN COMPUTER WAREHOUSE	\$2,504.70
199	SOUTHERN TIRE MART	\$196.00
199	SOUTHERN TIRE MART	\$286.00
199	SOUTHERN TIRE MART	\$564.00
199	SPIRIT MONKEY	\$120.00

199	SPRINGSTED, KIMBERLY	\$31.35
199	SPRINGSTED, KIMBERLY	\$1,197.40
199	STAGE ACCENTS	\$21.95
199	STAGE ACCENTS	\$125.85
199	STAPLES BUSINESS ADVANTAGE	-\$678.12
199	STAPLES BUSINESS ADVANTAGE	-\$174.06
199	STAPLES BUSINESS ADVANTAGE	-\$151.62
199	STAPLES BUSINESS ADVANTAGE	-\$113.46
199	STAPLES BUSINESS ADVANTAGE	-\$111.77
199	STAPLES BUSINESS ADVANTAGE	-\$100.19
199	STAPLES BUSINESS ADVANTAGE	-\$94.00
199	STAPLES BUSINESS ADVANTAGE	-\$82.69
199	STAPLES BUSINESS ADVANTAGE	-\$68.98
199	STAPLES BUSINESS ADVANTAGE	-\$45.00
199	STAPLES BUSINESS ADVANTAGE	-\$11.25
199	STAPLES BUSINESS ADVANTAGE	-\$8.20
199	STAPLES BUSINESS ADVANTAGE	-\$7.69
199	STAPLES BUSINESS ADVANTAGE	\$0.62
199	STAPLES BUSINESS ADVANTAGE	\$0.75
199	STAPLES BUSINESS ADVANTAGE	\$0.81
199	STAPLES BUSINESS ADVANTAGE	\$0.82
199	STAPLES BUSINESS ADVANTAGE	\$0.82
199	STAPLES BUSINESS ADVANTAGE	\$0.83
199	STAPLES BUSINESS ADVANTAGE	\$0.96
199	STAPLES BUSINESS ADVANTAGE	\$1.09
199	STAPLES BUSINESS ADVANTAGE	\$1.18
199	STAPLES BUSINESS ADVANTAGE	\$1.22
199	STAPLES BUSINESS ADVANTAGE	\$1.37
199	STAPLES BUSINESS ADVANTAGE	\$1.79
199	STAPLES BUSINESS ADVANTAGE	\$1.80
199	STAPLES BUSINESS ADVANTAGE	\$1.80
199	STAPLES BUSINESS ADVANTAGE	\$2.12
199	STAPLES BUSINESS ADVANTAGE	\$2.22
199	STAPLES BUSINESS ADVANTAGE	\$2.41
199	STAPLES BUSINESS ADVANTAGE	\$2.44
199	STAPLES BUSINESS ADVANTAGE	\$3.26
199	STAPLES BUSINESS ADVANTAGE	\$3.47
199	STAPLES BUSINESS ADVANTAGE	\$4.05
199	STAPLES BUSINESS ADVANTAGE	\$4.61
199	STAPLES BUSINESS ADVANTAGE	\$4.71
199	STAPLES BUSINESS ADVANTAGE	\$4.78
199	STAPLES BUSINESS ADVANTAGE	\$5.02
199	STAPLES BUSINESS ADVANTAGE	\$5.06
199	STAPLES BUSINESS ADVANTAGE	\$6.34
199	STAPLES BUSINESS ADVANTAGE	\$6.73
199	STAPLES BUSINESS ADVANTAGE	\$6.77
199	STAPLES BUSINESS ADVANTAGE	\$7.28

199	STAPLES BUSINESS ADVANTAGE	\$7.69
199	STAPLES BUSINESS ADVANTAGE	\$8.37
199	STAPLES BUSINESS ADVANTAGE	\$8.48
199	STAPLES BUSINESS ADVANTAGE	\$8.80
199	STAPLES BUSINESS ADVANTAGE	\$8.92
199	STAPLES BUSINESS ADVANTAGE	\$9.09
199	STAPLES BUSINESS ADVANTAGE	\$9.39
199	STAPLES BUSINESS ADVANTAGE	\$9.44
199	STAPLES BUSINESS ADVANTAGE	\$9.49
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$10.09
199	STAPLES BUSINESS ADVANTAGE	\$10.31
199	STAPLES BUSINESS ADVANTAGE	\$10.54
199	STAPLES BUSINESS ADVANTAGE	\$11.01
199	STAPLES BUSINESS ADVANTAGE	\$11.05
199	STAPLES BUSINESS ADVANTAGE	\$11.25
199	STAPLES BUSINESS ADVANTAGE	\$11.54
199	STAPLES BUSINESS ADVANTAGE	\$11.56
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199	STAPLES BUSINESS ADVANTAGE	\$11.91
199	STAPLES BUSINESS ADVANTAGE	\$11.98
199	STAPLES BUSINESS ADVANTAGE	\$12.44
199	STAPLES BUSINESS ADVANTAGE	\$12.48
199	STAPLES BUSINESS ADVANTAGE	\$13.05
199	STAPLES BUSINESS ADVANTAGE	\$13.34
199	STAPLES BUSINESS ADVANTAGE	\$13.72
199	STAPLES BUSINESS ADVANTAGE	\$13.84
199	STAPLES BUSINESS ADVANTAGE	\$14.81
199	STAPLES BUSINESS ADVANTAGE	\$14.84
199	STAPLES BUSINESS ADVANTAGE	\$14.98
199	STAPLES BUSINESS ADVANTAGE	\$15.00
199	STAPLES BUSINESS ADVANTAGE	\$15.27
199	STAPLES BUSINESS ADVANTAGE	\$16.59
199	STAPLES BUSINESS ADVANTAGE	\$16.83
199	STAPLES BUSINESS ADVANTAGE	\$18.17
199	STAPLES BUSINESS ADVANTAGE	\$18.17
199	STAPLES BUSINESS ADVANTAGE	\$18.35
199	STAPLES BUSINESS ADVANTAGE	\$18.44
199	STAPLES BUSINESS ADVANTAGE	\$19.59
199	STAPLES BUSINESS ADVANTAGE	\$20.55
199	STAPLES BUSINESS ADVANTAGE	\$21.16
199	STAPLES BUSINESS ADVANTAGE	\$21.20
199	STAPLES BUSINESS ADVANTAGE	\$21.45
199	STAPLES BUSINESS ADVANTAGE	\$22.40
199	STAPLES BUSINESS ADVANTAGE	\$22.50
199	STAPLES BUSINESS ADVANTAGE	\$23.37

199	STAPLES BUSINESS ADVANTAGE	\$23.82
199	STAPLES BUSINESS ADVANTAGE	\$24.55
199	STAPLES BUSINESS ADVANTAGE	\$25.09
199	STAPLES BUSINESS ADVANTAGE	\$25.20
199	STAPLES BUSINESS ADVANTAGE	\$26.34
199	STAPLES BUSINESS ADVANTAGE	\$28.22
199	STAPLES BUSINESS ADVANTAGE	\$28.23
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199	STAPLES BUSINESS ADVANTAGE	\$30.31
199	STAPLES BUSINESS ADVANTAGE	\$30.54
199	STAPLES BUSINESS ADVANTAGE	\$30.72
199	STAPLES BUSINESS ADVANTAGE	\$31.29
199	STAPLES BUSINESS ADVANTAGE	\$32.38
199	STAPLES BUSINESS ADVANTAGE	\$34.51
199	STAPLES BUSINESS ADVANTAGE	\$35.20
199	STAPLES BUSINESS ADVANTAGE	\$37.56
199	STAPLES BUSINESS ADVANTAGE	\$37.56
199	STAPLES BUSINESS ADVANTAGE	\$37.56
199	STAPLES BUSINESS ADVANTAGE	\$37.56
199	STAPLES BUSINESS ADVANTAGE	\$37.56
199	STAPLES BUSINESS ADVANTAGE	\$38.42
199	STAPLES BUSINESS ADVANTAGE	\$38.58
199	STAPLES BUSINESS ADVANTAGE	\$38.64
199	STAPLES BUSINESS ADVANTAGE	\$39.21
199	STAPLES BUSINESS ADVANTAGE	\$44.15
199	STAPLES BUSINESS ADVANTAGE	\$44.43
199	STAPLES BUSINESS ADVANTAGE	\$44.75
199	STAPLES BUSINESS ADVANTAGE	\$45.00
199	STAPLES BUSINESS ADVANTAGE	\$47.96
199	STAPLES BUSINESS ADVANTAGE	\$51.98
199	STAPLES BUSINESS ADVANTAGE	\$54.07
199	STAPLES BUSINESS ADVANTAGE	\$54.25
199	STAPLES BUSINESS ADVANTAGE	\$57.20
199	STAPLES BUSINESS ADVANTAGE	\$58.36
199	STAPLES BUSINESS ADVANTAGE	\$60.73
199	STAPLES BUSINESS ADVANTAGE	\$61.65
199	STAPLES BUSINESS ADVANTAGE	\$63.81
199	STAPLES BUSINESS ADVANTAGE	\$64.00
199	STAPLES BUSINESS ADVANTAGE	\$64.50
199	STAPLES BUSINESS ADVANTAGE	\$65.20
199	STAPLES BUSINESS ADVANTAGE	\$67.04
199	STAPLES BUSINESS ADVANTAGE	\$67.14
199	STAPLES BUSINESS ADVANTAGE	\$67.41
199	STAPLES BUSINESS ADVANTAGE	\$68.73
199	STAPLES BUSINESS ADVANTAGE	\$71.21
199	STAPLES BUSINESS ADVANTAGE	\$71.38

199	STAPLES BUSINESS ADVANTAGE	\$73.85
199	STAPLES BUSINESS ADVANTAGE	\$75.49
199	STAPLES BUSINESS ADVANTAGE	\$81.87
199	STAPLES BUSINESS ADVANTAGE	\$82.80
199	STAPLES BUSINESS ADVANTAGE	\$86.40
199	STAPLES BUSINESS ADVANTAGE	\$99.45
199	STAPLES BUSINESS ADVANTAGE	\$99.45
199	STAPLES BUSINESS ADVANTAGE	\$100.19
199	STAPLES BUSINESS ADVANTAGE	\$114.26
199	STAPLES BUSINESS ADVANTAGE	\$119.80
199	STAPLES BUSINESS ADVANTAGE	\$119.95
199	STAPLES BUSINESS ADVANTAGE	\$120.33
199	STAPLES BUSINESS ADVANTAGE	\$120.76
199	STAPLES BUSINESS ADVANTAGE	\$124.65
199	STAPLES BUSINESS ADVANTAGE	\$127.20
199	STAPLES BUSINESS ADVANTAGE	\$128.46
199	STAPLES BUSINESS ADVANTAGE	\$129.54
199	STAPLES BUSINESS ADVANTAGE	\$136.10
199	STAPLES BUSINESS ADVANTAGE	\$137.25
199	STAPLES BUSINESS ADVANTAGE	\$138.16
199	STAPLES BUSINESS ADVANTAGE	\$139.12
199	STAPLES BUSINESS ADVANTAGE	\$140.40
199	STAPLES BUSINESS ADVANTAGE	\$144.20
199	STAPLES BUSINESS ADVANTAGE	\$144.36
199	STAPLES BUSINESS ADVANTAGE	\$147.46
199	STAPLES BUSINESS ADVANTAGE	\$151.62
199	STAPLES BUSINESS ADVANTAGE	\$166.89
199	STAPLES BUSINESS ADVANTAGE	\$169.17
199	STAPLES BUSINESS ADVANTAGE	\$169.53
199	STAPLES BUSINESS ADVANTAGE	\$172.98
199	STAPLES BUSINESS ADVANTAGE	\$173.64
199	STAPLES BUSINESS ADVANTAGE	\$174.66
199	STAPLES BUSINESS ADVANTAGE	\$175.13
199	STAPLES BUSINESS ADVANTAGE	\$175.39
199	STAPLES BUSINESS ADVANTAGE	\$179.00
199	STAPLES BUSINESS ADVANTAGE	\$180.87
199	STAPLES BUSINESS ADVANTAGE	\$184.32
199	STAPLES BUSINESS ADVANTAGE	\$189.22
199	STAPLES BUSINESS ADVANTAGE	\$194.70
199	STAPLES BUSINESS ADVANTAGE	\$194.90
199	STAPLES BUSINESS ADVANTAGE	\$195.96
199	STAPLES BUSINESS ADVANTAGE	\$198.24
199	STAPLES BUSINESS ADVANTAGE	\$200.99
199	STAPLES BUSINESS ADVANTAGE	\$202.53
199	STAPLES BUSINESS ADVANTAGE	\$219.66
199	STAPLES BUSINESS ADVANTAGE	\$227.54
199	STAPLES BUSINESS ADVANTAGE	\$228.16

199	STAPLES BUSINESS ADVANTAGE	\$246.27
199	STAPLES BUSINESS ADVANTAGE	\$248.56
199	STAPLES BUSINESS ADVANTAGE	\$271.64
199	STAPLES BUSINESS ADVANTAGE	\$296.52
199	STAPLES BUSINESS ADVANTAGE	\$298.00
199	STAPLES BUSINESS ADVANTAGE	\$299.50
199	STAPLES BUSINESS ADVANTAGE	\$311.99
199	STAPLES BUSINESS ADVANTAGE	\$326.26
199	STAPLES BUSINESS ADVANTAGE	\$326.44
199	STAPLES BUSINESS ADVANTAGE	\$383.26
199	STAPLES BUSINESS ADVANTAGE	\$399.99
199	STAPLES BUSINESS ADVANTAGE	\$403.80
199	STAPLES BUSINESS ADVANTAGE	\$432.64
199	STAPLES BUSINESS ADVANTAGE	\$435.24
199	STAPLES BUSINESS ADVANTAGE	\$438.27
199	STAPLES BUSINESS ADVANTAGE	\$440.67
199	STAPLES BUSINESS ADVANTAGE	\$464.10
199	STAPLES BUSINESS ADVANTAGE	\$478.83
199	STAPLES BUSINESS ADVANTAGE	\$499.99
199	STAPLES BUSINESS ADVANTAGE	\$508.59
199	STAPLES BUSINESS ADVANTAGE	\$521.99
199	STAPLES BUSINESS ADVANTAGE	\$533.98
199	STAPLES BUSINESS ADVANTAGE	\$537.30
199	STAPLES BUSINESS ADVANTAGE	\$554.90
199	STAPLES BUSINESS ADVANTAGE	\$630.87
199	STAPLES BUSINESS ADVANTAGE	\$654.09
199	STAPLES BUSINESS ADVANTAGE	\$675.00
199	STAPLES BUSINESS ADVANTAGE	\$685.11
199	STAPLES BUSINESS ADVANTAGE	\$721.14
199	STAPLES BUSINESS ADVANTAGE	\$725.47
199	STAPLES BUSINESS ADVANTAGE	\$763.06
199	STAPLES BUSINESS ADVANTAGE	\$955.29
199	STAPLES BUSINESS ADVANTAGE	\$978.03
199	STAPLES BUSINESS ADVANTAGE	\$978.03
199	STAPLES BUSINESS ADVANTAGE	\$1,014.00
199	STAPLES BUSINESS ADVANTAGE	\$1,104.31
199	STAPLES BUSINESS ADVANTAGE	\$1,110.96
199	STAPLES BUSINESS ADVANTAGE	\$1,139.40
199	STAPLES BUSINESS ADVANTAGE	\$1,216.94
199	STAPLES BUSINESS ADVANTAGE	\$1,346.58
199	STAPLES BUSINESS ADVANTAGE	\$1,443.56
199	STAPLES BUSINESS ADVANTAGE	\$1,497.80
199	STAPLES BUSINESS ADVANTAGE	\$1,560.00
199	STAPLES BUSINESS ADVANTAGE	\$1,623.11
199	STAPLES BUSINESS ADVANTAGE	\$1,677.90
199	STAPLES BUSINESS ADVANTAGE	\$1,748.60
199	STAPLES BUSINESS ADVANTAGE	\$1,912.32



199	STAPLES BUSINESS ADVANTAGE	\$1,961.13
199	STAPLES BUSINESS ADVANTAGE	\$2,372.05
199	STAPLES BUSINESS ADVANTAGE	\$3,997.64
199	STROTHER, TIM	\$75.00
199	STROUD, KIRK	\$100.00
199	STUDIES WEEKLY	\$589.05
199	SUNBELT RENTALS	\$210.60
199	SUNBELT RENTALS	\$496.88
199	SUPPLEMENTAL HEALTH CARE	\$812.50
199	SUPPLEMENTAL HEALTH CARE	\$893.75
199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$1,511.25
199	SUPPLEMENTAL HEALTH CARE	\$1,527.50
199	SUPPLEMENTAL HEALTH CARE	\$1,527.50
199	SUPPLEMENTAL HEALTH CARE	\$1,527.50
199	SUPPLEMENTAL HEALTH CARE	\$1,527.50
199	SUPPLEMENTAL HEALTH CARE	\$1,787.50
199	SUPPLYWORKS	\$1,467.22
199	SUSAN ALLEN CONSULTING LLC	\$3,037.50
199	SUSAN ALLEN CONSULTING LLC	\$3,462.50
199	SWINNEY, JEFFREY WAYNE	\$75.00
199	TALLEY, DONNY	\$115.00
199	TARGETSUCCESS INC	\$995.00
199	TARGETSUCCESS INC	\$995.00
199	TARGETSUCCESS INC	\$1,990.00
199	TARLETON STATE UNIVERSITY	\$275.00
199	TARLETON STATE UNIVERSITY	\$275.00
199	TARLETON STATE UNIVERSITY	\$825.00
199	TARRANT APPRAISAL DISTRICT	\$113,066.72
199	TARRANT COUNTY AUDITOR	\$2,709.00
199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$177.85
199	TASA	\$75.00
199	TASBO	\$21.13
199	TASBO	\$48.87
199	TASBO	\$70.00
199	TATE, FALICIA	\$422.00
199	TCASE	\$100.00
199	TCU OFFICE OF EXTENDED EDUCATION	\$950.00
199	TEACHER DIRECT	\$99.62
199	TEACHER'S DISCOVERY	\$78.38
199	TEMPERATURE CONTROL SYSTEMS INC	\$404.44
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,117.76
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62

199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
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199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$1,020.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$230.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$37.00
199	TEXAS EDUCATION NEWS	\$215.00
199	TEXAS MOTION SPORTS	\$800.00
199	TEXAS SCENIC COMPANY,INC	\$1,332.00
199	TEXAS SCHOOL BUSINESS	\$48.00
199	TEXAS SPECIALTIES & INSTALLATION	\$313.00
199	TEXAS SPECIALTIES & INSTALLATION	\$400.00
199	TEXAS TECH UNIVERSITY	\$92.00
199	TEXAS TECH UNIVERSITY	\$2,921.00
199	TEXAS TIRE TERMINAL INC	\$360.00
199	THE COSTUME CLOSET	\$842.00
199	THE COSTUME CLOSET	\$875.00
199	THE REYNOLDS COMPANY	\$37.60
199	THE REYNOLDS COMPANY	\$58.70
199	THE REYNOLDS COMPANY	\$100.24
199	THE REYNOLDS COMPANY	\$457.24
199	THE REYNOLDS COMPANY	\$1,821.36
199	THERAPRO	\$20.49
199	THERAPRO	\$23.51
199	THERAPRO	\$51.00
199	THOMAS, LAKISHA	\$278.30
199	THOMPSON, RICKY	\$140.00
199	THYE, DAVID	\$300.00
199	THYSSENKRUPP ELEVATOR CORP	\$880.39

199	TOTE UNLIMITED	-\$178.75
199	TOTE UNLIMITED	\$178.75
199	TOTE UNLIMITED	\$750.99
199	TREAT, RENEE	\$39.95
199	TREAT, RENEE	\$49.95
199	TREAT, RENEE	\$115.82
199	TRESONA MULTIMEDIA, LLC	\$1,775.00
199	TREWITT, DAVID	\$84.00
199	TREWITT, DAVID	\$357.00
199	TRIARCO ARTS & CRAFTS	\$14.85
199	TRIARCO ARTS & CRAFTS	\$45.50
199	TRIARCO ARTS & CRAFTS	\$124.30
199	TRIARCO ARTS & CRAFTS	\$685.52
199	TRIARCO ARTS & CRAFTS	\$2,094.08
199	TYRE, TRAVIS	\$239.67
199	UIL STATE MUSIC OFFICE	\$420.00
199	UIL STATE MUSIC OFFICE	\$590.00
199	ULINE	\$459.48
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIRST HOLDINGS	\$330.44
199	UNIFIRST HOLDINGS	\$337.58
199	UNIFIRST HOLDINGS	\$337.58
199	UNIFIRST HOLDINGS	\$358.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$12.08
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$122.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$203.46
199	UNITED REFRIGERATION INC	\$87.36
199	UNITED REFRIGERATION INC	\$313.46
199	UNITED REFRIGERATION INC	\$481.20
199	UNIVERSITY OF TEXAS ARLINGTON	\$950.00
199	US SCHOOL SUPPLY	\$431.45
199	USEBSG	\$1,780.75
199	USHER & MORE	\$1,011.00
199	USI INC	\$434.20
199	Varsity Spirit	\$1,313.00
199	VECTOR CONCEPTS, INC	\$133.75
199	VECTOR CONCEPTS, INC	\$159.00
199	VECTOR CONCEPTS, INC	\$403.00
199	VIRCO INC	\$1,101.60
199	WAGNER, TOM	\$75.00
199	WALL, PATRICIA	\$361.23
199	WALLS, KEITH	\$115.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$51.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$250.00
199	WARDEN, JASON	\$75.00
199	WARDS	\$3,610.44
199	WARD'S NATURAL SCIENCE EST INC	\$48.66

199	WARD'S NATURAL SCIENCE EST INC	\$874.88
199	WEBBER, PATRICE	\$200.00
199	WEED, CLINT	\$87.50
199	WEST MUSIC CO	\$94.98
199	WEST MUSIC CO	\$119.80
199	WEST MUSIC CO	\$226.90
199	WHEATFALL, CEDRIC	\$75.00
199	WHEATFALL, CEDRIC	\$75.00
199	WHITE, CHRISTOPHER	\$657.00
199	WILLIAM V MACGILL & CO	\$149.32
199	WILLIAM V MACGILL & CO	\$358.00
199	WILLIAM V MACGILL & CO	\$796.00
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 III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS, CLARENCE	\$284.42
199	WILLIAMS, MICHAEL	\$211.04
199	WILLIAMS, PAIGE	\$956.00
199	WILLIAMS, RUFUS	\$105.00
199	WILLIAMS, RUFUS	\$175.00
199	WILSON, ROY	\$115.00
199	WINSTON WATER COOLERS LTD	\$4.59
199	WINSTON WATER COOLERS LTD	\$72.86
199	WINSTON WATER COOLERS LTD	\$170.20
199	WINSTON WATER COOLERS LTD	\$3,790.50
199	WOODARD BUILDERS SUPPLY CO	\$2.97
199	WOODARD BUILDERS SUPPLY CO	\$132.00
199	WOODARD BUILDERS SUPPLY CO	\$336.15
199	WOODARD BUILDERS SUPPLY CO	\$373.72
199	WOODARD BUILDERS SUPPLY CO	\$456.00
199	WOODARD BUILDERS SUPPLY CO	\$858.66
199	WOODARD BUILDERS SUPPLY CO	\$899.24
199	WOODARD BUILDERS SUPPLY CO	\$1,312.62
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$238.95
		\$2,347,906.24



From Date: May 1, 2016

To Date: May 31, 2016

# CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$8,312.14
240	ARAMARK EDUCATION	\$43,785.06
240	ARAMARK EDUCATION	\$43,785.07
240	ARAMARK EDUCATION	\$43,785.07
240	ARAMARK EDUCATION	\$732,800.71
240	AT&T	\$54.02
240	ATMOS ENERGY	\$5.42
240	ATMOS ENERGY	\$6.05
240	ATMOS ENERGY	\$7.40
240	ATMOS ENERGY	\$9.36
240	ATMOS ENERGY	\$11.05
240	ATMOS ENERGY	\$11.76
240	ATMOS ENERGY	\$12.64
240	ATMOS ENERGY	\$12.69
240	ATMOS ENERGY	\$12.80
240	ATMOS ENERGY	\$13.72
240	ATMOS ENERGY	\$13.83
240	ATMOS ENERGY	\$14.29
240	ATMOS ENERGY	\$14.38
240	ATMOS ENERGY	\$15.08
240	ATMOS ENERGY	\$18.22
240	ATMOS ENERGY	\$19.49
240	ATMOS ENERGY	\$19.53
240	ATMOS ENERGY	\$19.83
240	ATMOS ENERGY	\$21.45
240	ATMOS ENERGY	\$31.23
240	ATMOS ENERGY	\$34.17
240	ATMOS ENERGY	\$34.26
240	ATMOS ENERGY	\$46.86
240	CITY OF CROWLEY	\$28.90
240	CITY OF CROWLEY	\$50.42
240	CITY OF CROWLEY	\$60.00
240	CITY OF CROWLEY	\$63.00
240	CITY OF CROWLEY	\$63.51
240	CITY OF CROWLEY	\$85.97
240	CITY OF CROWLEY	\$105.80
240	CITY OF CROWLEY	\$138.00
240	CITY OF CROWLEY	\$231.76

240	CITY OF CROWLEY	\$363.00
240	FORT WORTH WATER DEPARTMENT	\$61.71
240	FORT WORTH WATER DEPARTMENT	\$78.45
240	FORT WORTH WATER DEPARTMENT	\$81.10
240	FORT WORTH WATER DEPARTMENT	\$82.72
240	FORT WORTH WATER DEPARTMENT	\$91.23
240	FORT WORTH WATER DEPARTMENT	\$94.66
240	FORT WORTH WATER DEPARTMENT	\$96.12
240	FORT WORTH WATER DEPARTMENT	\$96.29
240	FORT WORTH WATER DEPARTMENT	\$98.79
240	FORT WORTH WATER DEPARTMENT	\$109.27
240	FORT WORTH WATER DEPARTMENT	\$112.22
240	FORT WORTH WATER DEPARTMENT	\$112.74
240	FORT WORTH WATER DEPARTMENT	\$122.09
240	FORT WORTH WATER DEPARTMENT	\$128.67
240	FORT WORTH WATER DEPARTMENT	\$308.33
240	FORT WORTH WATER DEPARTMENT	\$504.77
240	G C S SERVICES, INC	\$278.85
240	GDF SUEZ ENERGY RESOURCES NA	\$374.58
240	GDF SUEZ ENERGY RESOURCES NA	\$402.98
240	GDF SUEZ ENERGY RESOURCES NA	\$442.07
240	GDF SUEZ ENERGY RESOURCES NA	\$468.78
240	GDF SUEZ ENERGY RESOURCES NA	\$482.00
240	GDF SUEZ ENERGY RESOURCES NA	\$490.56
240	GDF SUEZ ENERGY RESOURCES NA	\$504.34
240	GDF SUEZ ENERGY RESOURCES NA	\$504.95
240	GDF SUEZ ENERGY RESOURCES NA	\$507.22
240	GDF SUEZ ENERGY RESOURCES NA	\$509.74
240	GDF SUEZ ENERGY RESOURCES NA	\$513.22
240	GDF SUEZ ENERGY RESOURCES NA	\$517.60
240	GDF SUEZ ENERGY RESOURCES NA	\$530.55
240	GDF SUEZ ENERGY RESOURCES NA	\$554.59
240	GDF SUEZ ENERGY RESOURCES NA	\$562.25
240	GDF SUEZ ENERGY RESOURCES NA	\$575.38
240	GDF SUEZ ENERGY RESOURCES NA	\$873.75
240	GDF SUEZ ENERGY RESOURCES NA	\$895.46
240	GDF SUEZ ENERGY RESOURCES NA	\$1,014.31
240	GDF SUEZ ENERGY RESOURCES NA	\$1,102.67
240	GDF SUEZ ENERGY RESOURCES NA	\$1,113.09
240	GDF SUEZ ENERGY RESOURCES NA	\$2,051.64
240	GRAINGER	\$8.59
240	GRAINGER	\$12.46
240	GRAINGER	\$25.77
240	GRAINGER	\$354.45
240	HARRIS, ALEXANDRIA	\$22.11
240	HERITAGE FOOD SERVICE GROUP	\$107.90
240	HERITAGE FOOD SERVICE GROUP	\$436.08

240	HERITAGE FOOD SERVICE GROUP	\$468.32
240	HERITAGE FOOD SERVICE GROUP	\$494.08
240	HERITAGE FOOD SERVICE GROUP	\$505.54
240	HERITAGE FOOD SERVICE GROUP	\$608.52
240	HERITAGE FOOD SERVICE GROUP	\$815.76
240	HERITAGE FOOD SERVICE GROUP	\$2,340.00
240	HERITAGE FOOD SERVICE GROUP	\$2,484.50
240	HERITAGE FOOD SERVICE GROUP	\$2,929.58
240	HOBART SERVICE	\$243.43
240	MORRISON SUPPLY CO	\$1,251.32
240	SAND TRAP SERVICE COMPANY INC	\$160.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$330.00
240	SAND TRAP SERVICE COMPANY INC	\$660.00
240	SAND TRAP SERVICE COMPANY INC	\$660.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	TEX 1 SECURITY, INC.	\$64.14
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
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240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	THE REYNOLDS COMPANY	\$229.72

240	THE REYNOLDS COMPANY	\$1,680.00
240	THE REYNOLDS COMPANY	\$2,608.00
240	WINSTON WATER COOLERS LTD	\$3,048.93
		\$925,520.88





From Date: May 1, 2016

To Date: May 31, 2016

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
607	ACIS INNOVATIVE SOLUTIONS	\$87,586.77
607	ENTERPRISE SECURITY SOLUTIONS OF TX	\$22,941.26
607	GOLDSMITH CONSTRUCTION CO, INC.	\$62,491.94
607	ORACLE ELEVATOR COMPANY	\$29,372.00
607	TEAGUE NALL AND PERKINS	\$2,911.54
		\$205,303.51