



From Date: April 1, 2015

To Date: April 30, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$228.00
199	1-A FIRE & DOMESTIC TESTING	\$360.00
199	1-A FIRE & DOMESTIC TESTING	\$552.00
199	4IMPRINT	\$721.10
199	AAA GLASS & MIRROR	\$198.00
199	ABILENE ISD ATHLETICS	\$100.00
199	ABILENE ISD ATHLETICS	\$150.00
199	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$4.29
199	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$7.66
199	ADAMS, RICHARD	\$195.00
199	AEROWAVE TECHNOLOGIES	-\$99.00
199	AEROWAVE TECHNOLOGIES	\$365.58
199	AEROWAVE TECHNOLOGIES	\$1,005.00
199	AHA PROCESS INC	\$545.50
199	ALBERTSON'S	\$79.20
199	ALERT SERVICES INC	-\$20.00
199	ALERT SERVICES INC	\$41.25
199	ALL CITY SCREENING & EMBROIDERY	\$1,443.00
199	ALLEN, SUSAN	\$2,637.50
199	ALLEN, SUSAN	\$2,725.00
199	ALLEN, TRACY	\$10.85
199	ALLEN, TRACY	\$109.00
199	ALLEN, TRACY	\$344.00
199	ALLIED ELECTRONICS	\$163.87
199	ALLMAND, C	\$135.00
199	ALVERSON, DAVID	\$135.00
199	ALVERSON, DAVID	\$135.00
199	ALVERSON, DAVID	\$135.00
199	AMERICAN ASSOCIATION OF NOTARIES	\$136.94
199	AMERICAN ASSOCIATION OF NOTARIES	\$136.94
199	AMERICAN BOOK COMPANY	\$925.12
199	AMERICAN LEGION AUXILIARY	\$375.00
199	AMERICAN MESSAGING	\$165.89
199	AMY THARP SPEECH SERVICES PLLC	\$1,700.00
199	ANDREWS ISD	\$370.60
199	APEX LAMPS	\$473.10
199	APPLE INC. / GE CAPITAL	\$789,817.39
199	APPLIED PRACTICE LTD	\$223.94

199	ARDOR HEALTH SOLUTIONS	\$1,891.00
199	ARDOR HEALTH SOLUTIONS	\$2,325.00
199	ARDOR HEALTH SOLUTIONS	\$2,325.00
199	ARDOR HEALTH SOLUTIONS	\$2,325.00
199	ARLINGTON HIGH SCHOOL	\$451.95
199	ARMY & AIR FORCE EXCHANGE SERVICE	\$187.00
199	ARTEX OVERHEAD DOOR COMPANY	\$5,900.00
199	ARTEX OVERHEAD DOOR COMPANY	\$13,300.00
199	ASCD	\$29.45
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASSOCIATION CAREER TECH ED- ACTE	\$104.11
199	ASSOCIATION CAREER TECH ED- ACTE	\$114.79
199	AT&T	\$2.41
199	AT&T	\$20.40
199	AT&T	\$36.00
199	AT&T	\$71.40
199	AT&T	\$96.00
199	AT&T	\$123.52
199	AT&T	\$157.37
199	AT&T	\$167.32
199	AT&T	\$219.52
199	AT&T	\$281.92
199	AT&T	\$512.02
199	ATMOS ENERGY	\$17.43
199	ATMOS ENERGY	\$34.86
199	ATMOS ENERGY	\$48.54
199	ATMOS ENERGY	\$58.64
199	ATMOS ENERGY	\$114.48
199	ATMOS ENERGY	\$147.97
199	ATMOS ENERGY	\$150.49
199	ATMOS ENERGY	\$150.59
199	ATMOS ENERGY	\$164.26
199	ATMOS ENERGY	\$164.55
199	ATMOS ENERGY	\$213.54
199	ATMOS ENERGY	\$218.87
199	ATMOS ENERGY	\$290.71
199	ATMOS ENERGY	\$316.59
199	ATMOS ENERGY	\$319.19
199	ATMOS ENERGY	\$327.43
199	ATMOS ENERGY	\$330.01
199	ATMOS ENERGY	\$362.49
199	ATMOS ENERGY	\$376.41
199	ATMOS ENERGY	\$397.96
199	ATMOS ENERGY	\$519.67
199	ATMOS ENERGY	\$641.63
199	ATMOS ENERGY	\$796.38

199	ATMOS ENERGY	\$822.17
199	ATMOS ENERGY	\$843.42
199	ATMOS ENERGY	\$1,447.61
199	AUSTIN TURF & TRACTOR	\$807.00
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$560.00
199	AUTONATION	\$284.07
199	AUTONATION	\$3,633.31
199	AVID CENTER	\$460.90
199	AWARDS BY MASTERCRAFT	\$1,385.68
199	AWARDS BY MASTERCRAFT	\$7,826.00
199	B&B ATHLETIC SUPPLY	\$237.95
199	B&B ATHLETIC SUPPLY	\$336.00
199	B&B ATHLETIC SUPPLY	\$414.25
199	B&B ATHLETIC SUPPLY	\$487.00
199	B&H PHOTO-VIDEO	\$2.18
199	B&H PHOTO-VIDEO	\$31.77
199	B&H PHOTO-VIDEO	\$106.82
199	B&H PHOTO-VIDEO	\$316.00
199	B&H PHOTO-VIDEO	\$2,856.14
199	BAKER, JACK JR	\$56.00
199	BAKER, JACK JR	\$56.00
199	BAND SHOPPE	\$8.24
199	BAND SHOPPE	\$131.47
199	BAND SHOPPE	\$219.48
199	BAND SHOPPE	\$412.20
199	BARNES & NOBLE BOOK STORE	\$47.50
199	BARNES & NOBLE BOOK STORE	\$236.40
199	BARNES & NOBLE BOOK STORE	\$650.62
199	BARNES & NOBLE BOOK STORE	\$2,284.90
199	BARNES & NOBLE BOOKSELLER	\$25.60
199	BARNES & NOBLE BOOKSELLER	\$278.50
199	BARNES & NOBLE BOOKSELLER	\$428.35
199	BARNES & NOBLE BOOKSELLER	\$489.24
199	BARNES & NOBLE BOOKSELLER	\$559.00
199	BARNES & NOBLE BOOKSELLER	\$1,869.12
199	BARNES, QUINTON	\$9.37
199	BATTLE JR., JAMES	\$65.00
199	BEAM, RONALD	\$75.00
199	BELL, KEVIN	\$115.00
199	BENCHMARK EDUCATION	\$291.50
199	BENTON, BRIAN	\$965.00
199	BENTON, BRIAN	\$1,010.00
199	BERMUDEZ, JOE	\$115.00
199	BIG BRAINZ	\$5,000.00
199	BILCO COMPANY	\$122.50
199	BILLINGSLEY, SCOTT	\$75.00

199	BLAZI, LINDA	\$40.00
199	BLAZI, LINDA	\$40.00
199	BLAZI, LINDA	\$40.00
199	BOBCAT WRECKER SERVICE	\$75.00
199	BOMER, JASON	\$9.86
199	BOUND TO STAY BOUND BOOKS INC	\$661.74
199	BOWIE HIGH SCHOOL	\$156.32
199	BRACKETT & ELLIS	\$24.00
199	BRACKETT & ELLIS	\$72.00
199	BRACKETT & ELLIS	\$168.00
199	BRACKETT & ELLIS	\$625.88
199	BRACKETT & ELLIS	\$936.00
199	BRACKETT & ELLIS	\$1,100.13
199	BRACKETT & ELLIS	\$1,488.00
199	BRACKETT & ELLIS	\$1,704.00
199	BRACKETT & ELLIS	\$1,916.60
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$60.00
199	BRESHEARS, ALAN	\$150.00
199	BROWN, CYNTHIA	\$1,125.00
199	BROWN, CYNTHIA	\$1,875.00
199	BRUCE LOWRIE CHEVROLET	\$111.83
199	BRUCK, JASON	\$135.00
199	BRUNER, LARRY	\$115.00
199	BSN SPORTS/SUPPLY GROUP	\$75.00
199	BSN SPORTS/SUPPLY GROUP	\$75.00
199	BSN SPORTS/SUPPLY GROUP	\$300.00
199	BSN SPORTS/SUPPLY GROUP	\$461.00
199	BSN SPORTS/SUPPLY GROUP	\$984.47
199	BSN SPORTS/SUPPLY GROUP	\$1,027.74
199	BSN SPORTS/SUPPLY GROUP	\$1,099.40
199	BSN SPORTS/SUPPLY GROUP	\$1,289.29
199	BSN SPORTS/SUPPLY GROUP	\$1,380.00
199	BSN SPORTS/SUPPLY GROUP	\$1,646.75
199	BSN SPORTS/SUPPLY GROUP	\$2,251.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$206.95
199	BURLESON OUTDOOR POWER EQUIPMENT	\$597.66
199	BURLY CORP OF NORTH AMERICA	\$6.50
199	BURLY CORP OF NORTH AMERICA	\$11.40
199	BURNS, VALERIE	\$343.15
199	BURROUGHS, TOMMY	\$140.00
199	BURROUGHS, TOMMY	\$297.50

199	BURROUGHS, TOMMY	\$595.00
199	BUSINESS FLOORING SPECIALISTS`	\$325.30
199	BUSINESS MANAGEMENT DAILY	\$79.00
199	CALLANAN, KELLY	\$135.00
199	CAMBIUM LEARNING GROUP/VOYAGER	\$2,692.80
199	CARDINAL'S SPORTS CENTER INC.	\$117.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$143.47
199	CAROLINA BIOLOGICAL SUPPLY CO	\$2,384.97
199	CARRIER COMMERCIAL SERVICE	\$470.24
199	CARRIER COMMERCIAL SERVICE	\$470.24
199	CARRIER COMMERCIAL SERVICE	\$644.81
199	CARRIER COMMERCIAL SERVICE	\$8,530.95
199	CARTER, SARAH	\$10.72
199	CASCIO MUSIC CO., INC.	\$4,770.00
199	CATHOLIC CHARITIES (TIN)	\$440.00
199	CATHOLIC CHARITIES (TIN)	\$1,120.00
199	CDW GOVERNMENT INC	-\$371.46
199	CDW GOVERNMENT INC	-\$121.41
199	CDW GOVERNMENT INC	-\$43.39
199	CDW GOVERNMENT INC	\$6.62
199	CDW GOVERNMENT INC	\$36.00
199	CDW GOVERNMENT INC	\$39.49
199	CDW GOVERNMENT INC	\$43.56
199	CDW GOVERNMENT INC	\$87.33
199	CDW GOVERNMENT INC	\$91.28
199	CDW GOVERNMENT INC	\$115.67
199	CDW GOVERNMENT INC	\$119.40
199	CDW GOVERNMENT INC	\$133.76
199	CDW GOVERNMENT INC	\$169.83
199	CDW GOVERNMENT INC	\$365.60
199	CDW GOVERNMENT INC	\$380.00
199	CDW GOVERNMENT INC	\$382.18
199	CDW GOVERNMENT INC	\$386.50
199	CDW GOVERNMENT INC	\$391.02
199	CDW GOVERNMENT INC	\$543.00
199	CDW GOVERNMENT INC	\$633.00
199	CDW GOVERNMENT INC	\$849.00
199	CDW GOVERNMENT INC	\$1,345.45
199	CDW GOVERNMENT INC	\$3,754.24
199	CDW GOVERNMENT INC	\$3,975.00
199	CDW GOVERNMENT INC	\$10,638.04
199	CED/MILLER ELECTRIC SUPPLY	\$180.00
199	CEI ROOFING	\$392.40
199	CEI ROOFING	\$725.57
199	CEI ROOFING	\$883.47
199	CEI ROOFING	\$888.45
199	CEI ROOFING	\$1,012.35

199	CHARACTER COUNTS / JOSEPHSON INSTITUTE	\$69.45
199	CICI'S PIZZA	\$104.00
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$29.61
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$45.33
199	CITY OF CROWLEY	\$55.70
199	CITY OF CROWLEY	\$59.21
199	CITY OF CROWLEY	\$134.94
199	CITY OF CROWLEY	\$561.52
199	CITY OF CROWLEY	\$1,459.71
199	CITY OF FORT WORTH	\$40.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$180.00
199	CLARK SECURITY PRODUCTS INC	\$51.33
199	CLASSROOM DIRECT	\$34.07
199	CLASSROOM DIRECT	\$45.69
199	CLASSROOM DIRECT	\$55.88
199	CLASSROOM DIRECT	\$100.71
199	CLASSROOM DIRECT	\$259.74
199	CLASSROOM DIRECT	\$353.80
199	CLASSROOM DIRECT	\$1,941.85
199	CLASSROOM PRODUCTS LLC	\$262.68
199	COLE, SCOTT	\$115.00
199	CONCEPT DEVELOPMENT ASSOCIATES, INC.	\$1,083.00
199	CORNERSTONE IMPRESSIONS	\$250.00
199	COSTCO WHOLESALE	\$67.51
199	COSTCO WHOLESALE	\$78.97
199	COSTCO WHOLESALE	\$129.14
199	COSTCO WHOLESALE	\$195.42
199	COSTCO WHOLESALE	\$239.53
199	COSTCO WHOLESALE	\$256.76
199	COSTCO WHOLESALE	\$290.98
199	CRABILL, TRACY	\$113.00
199	CROWLEY POLICE DEPARTMENT	\$6,778.97
199	CROWLEY POLICE DEPARTMENT	\$6,789.39
199	CROWLEY POLICE DEPARTMENT	\$6,793.68
199	CROWLEY POLICE DEPARTMENT	\$8,095.37
199	CROWLEY POLICE DEPARTMENT	\$8,481.90
199	CROWLEY ROAD SELF STORAGE	\$460.00
199	CULBERHOUSE, COLTON	\$115.00
199	CURRICULUM ASSOCIATES INC	\$600.32
199	CURRICULUM ASSOCIATES INC	\$2,816.00
199	D & H DISTRIBUTING COMPANY	\$7,775.97

199	D & J SPORTS INC	\$190.95
199	D & J SPORTS INC	\$1,260.95
199	DAKTRONICS, INC.	\$1,243.75
199	DAKTRONICS, INC.	\$6,282.00
199	DAKTRONICS, INC.	\$34,335.00
199	DAKTRONICS, INC.	\$130,778.00
199	DAVIDENKO, SCOTT	\$75.00
199	DEALERS ELECTRICAL SUPPLY	-\$1,215.71
199	DEALERS ELECTRICAL SUPPLY	\$18.90
199	DEALERS ELECTRICAL SUPPLY	\$52.28
199	DEALERS ELECTRICAL SUPPLY	\$81.90
199	DEALERS ELECTRICAL SUPPLY	\$1,260.00
199	DECKER INC	\$79.97
199	DECKER INC	\$288.77
199	DECKER INC	\$1,284.64
199	DELL MARKETING L P	\$577.95
199	DELL MARKETING L P	\$702.96
199	DEMCO/PERIODICAL SUBSCRIPTION SERV	\$249.12
199	DEMCO/PERIODICAL SUBSCRIPTION SERV	\$249.12
199	DEMCO/PERIODICAL SUBSCRIPTION SERV	\$254.30
199	DEMCO/PERIODICAL SUBSCRIPTION SERV	\$354.78
199	DEMCO/PERIODICAL SUBSCRIPTION SERV	\$498.24
199	DICK BLICK	\$231.51
199	DICK BLICK	\$338.40
199	DICK BLICK	\$865.31
199	DICK BLICK	\$1,679.44
199	DIGITAL PRESS	\$199.50
199	DIGITAL PRESS	\$920.00
199	DIGITAL PRESS	\$960.00
199	DISCOUNT SCHOOL SUPPLY	\$365.91
199	DOBBS, CHARLES	\$65.00
199	DOBBS, MARK	\$255.00
199	DRAMATISTS PLAY SERVICE INC	\$200.00
199	DRAMATISTS PLAY SERVICE INC	\$221.84
199	DUGAN, MICHAEL	\$135.00
199	DURHAM SCHOOL SERVICES	\$269.97
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$25,655.20
199	DURHAM SCHOOL SERVICES	\$156,492.76
199	DURHAM SCHOOL SERVICES	\$270,186.82
199	DUVALL, MAE	\$63.72
199	DUVALL, MAE	\$95.33
199	EDUCATION SERVICE CENTER REGION 12	\$160.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$35.00
199	EDUCATION SERVICE CENTER REGION XI	\$40.00
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	\$120.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$160.00
199	EDUCATION SERVICE CENTER REGION XI	\$375.00
199	EDUCATION SERVICE CENTER REGION XI	\$950.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,160.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,760.00
199	ELECTRIFIED DISCOUNTERS	\$455.15
199	ELECTRONIX EXPRESS RSR ELECTRONICS	\$3,676.47
199	ELEVATOR INSPECTION OF TEXAS	\$1,800.00
199	ELLIS, HENRY	\$75.00
199	ENGRAVERS NETWORK	\$629.00
199	ENGRAVERS NETWORK	\$1,071.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
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	\$156.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$168.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$178.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$178.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$192.45
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	\$267.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$267.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$267.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$267.00
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	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$325.74
199	ENTERPRISE RENT/EAN HOLDINGS	\$356.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$445.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$495.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$495.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$495.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$495.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$85.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,875.00
199	ENVIROMATIC SERVICES	\$228.00
199	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA	\$135.00
199	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA	\$1,466.00
199	FARM TEK	\$227.76
199	FASTENAL COMPANY	\$74.99
199	FISHER SCIENTIFIC COMPANY	\$10.02
199	FISHER SCIENTIFIC COMPANY	\$1,539.48
199	FISHER, ELISA	\$940.34
199	FLAGHOUSE INC	\$11.14
199	FLAGHOUSE INC	\$80.77
199	FLAGHOUSE INC	\$160.65
199	FLINN SCIENTIFIC INC	\$62.83
199	FLINN SCIENTIFIC INC	\$160.95
199	FLINN SCIENTIFIC INC	\$1,051.64
199	FLINN SCIENTIFIC INC	\$1,059.50
199	FLIPSIDE PRODUCTS, INC.	\$40.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$15.88
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$40.39
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$51.28
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$53.89
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$64.97
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.17
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$94.32
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$95.52
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$132.70
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$152.30
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$182.22
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$207.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$260.31
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$404.60
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$415.53
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$442.71
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$488.27

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$511.64
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$574.39
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$575.74
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$603.27
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$612.81
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$667.97
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$668.47
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$671.26
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,192.43
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,197.52
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,357.21
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,404.60
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,499.29
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,925.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,250.86
199	FOREHAND, RICHARD	\$195.00
199	FORMAL FASHIONS INC	\$138.32
199	FORMAL FASHIONS INC	\$347.68
199	FORSYTHE, ROBERT	\$115.00
199	FORT WORTH BOLT & TOOL CO	\$2,021.39
199	FORT WORTH FLORAL WHOLESale	\$299.05
199	FORT WORTH MUSEUM OF SCIENCE & HIST	\$126.50
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH WATER DEPARTMENT	\$42.80
199	FORT WORTH WATER DEPARTMENT	\$100.65
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$366.17
199	FORT WORTH WATER DEPARTMENT	\$583.21
199	FORT WORTH WATER DEPARTMENT	\$629.02
199	FORT WORTH WATER DEPARTMENT	\$832.72
199	FORT WORTH WATER DEPARTMENT	\$906.43
199	FORT WORTH WATER DEPARTMENT	\$919.47
199	FORT WORTH WATER DEPARTMENT	\$1,007.31
199	FORT WORTH WATER DEPARTMENT	\$1,069.94
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,081.52
199	FORT WORTH WATER DEPARTMENT	\$1,096.65
199	FORT WORTH WATER DEPARTMENT	\$1,112.88
199	FORT WORTH WATER DEPARTMENT	\$1,128.13
199	FORT WORTH WATER DEPARTMENT	\$1,180.66
199	FORT WORTH WATER DEPARTMENT	\$1,213.65
199	FORT WORTH WATER DEPARTMENT	\$1,244.73
199	FORT WORTH WATER DEPARTMENT	\$1,445.92
199	FORT WORTH WATER DEPARTMENT	\$1,856.58

199	FORT WORTH WATER DEPARTMENT	\$3,504.60
199	FORT WORTH WATER DEPARTMENT	\$7,341.78
199	FOSTER, LONNIE	\$115.00
199	FOSTER, LONNIE	\$115.00
199	FOSTER-JACOBS, JENNIFER	\$1,042.00
199	FOSTER-JACOBS, JENNIFER	\$1,206.00
199	FRANKLIN, CLYDE	\$140.00
199	FREY SCIENTIFIC COMPANY	\$20.64
199	FREY SCIENTIFIC COMPANY	\$89.02
199	FREY SCIENTIFIC COMPANY	\$469.33
199	GAME TIME C/O TOTAL RECREATION PRODUCTS, INC	\$264.95
199	GARCIA, ABEL	\$60.00
199	GARCIA, FRANKIE JOE	\$115.00
199	GARDEN ACRE GROWERS INC	\$516.60
199	GARDEN ACRE GROWERS INC	\$516.60
199	GARDNER, URSULA	\$122.50
199	GARDNER, URSULA	\$140.00
199	GARDNER, URSULA	\$140.00
199	GBC CUSTOMER CARE DEPT	\$126.24
199	GBC CUSTOMER CARE DEPT	\$177.67
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$108.45
199	GCA SERVICES GROUP	\$202.75
199	GCA SERVICES GROUP	\$527.25
199	GCA SERVICES GROUP	\$1,031.37
199	GCA SERVICES GROUP	\$1,300.35
199	GCA SERVICES GROUP	\$1,524.55
199	GCA SERVICES GROUP	\$1,700.00
199	GCA SERVICES GROUP	\$2,405.00
199	GCA SERVICES GROUP	\$2,924.89
199	GCA SERVICES GROUP	\$3,452.13
199	GCA SERVICES GROUP	\$6,514.34
199	GCA SERVICES GROUP	\$6,557.02
199	GCA SERVICES GROUP	\$6,727.23
199	GCA SERVICES GROUP	\$6,788.76
199	GCA SERVICES GROUP	\$6,886.33
199	GCA SERVICES GROUP	\$7,186.40
199	GCA SERVICES GROUP	\$7,313.12
199	GCA SERVICES GROUP	\$7,320.56
199	GCA SERVICES GROUP	\$7,320.56
199	GCA SERVICES GROUP	\$7,320.56
199	GCA SERVICES GROUP	\$7,320.56
199	GCA SERVICES GROUP	\$7,320.56
199	GCA SERVICES GROUP	\$7,320.56
199	GCA SERVICES GROUP	\$7,320.56
199	GCA SERVICES GROUP	\$7,358.23
199	GCA SERVICES GROUP	\$8,939.10
199	GCA SERVICES GROUP	\$10,728.39

199	GCA SERVICES GROUP	\$14,315.23
199	GCA SERVICES GROUP	\$14,315.23
199	GCA SERVICES GROUP	\$16,574.98
199	GCA SERVICES GROUP	\$16,574.98
199	GCA SERVICES GROUP	\$24,580.52
199	GCA SERVICES GROUP	\$29,480.44
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$10.99
199	GDF SUEZ ENERGY	\$11.10
199	GDF SUEZ ENERGY	\$13.19
199	GDF SUEZ ENERGY	\$16.26
199	GDF SUEZ ENERGY	\$31.19
199	GDF SUEZ ENERGY	\$150.60
199	GDF SUEZ ENERGY	\$164.41
199	GDF SUEZ ENERGY	\$249.82
199	GDF SUEZ ENERGY	\$306.70
199	GDF SUEZ ENERGY	\$316.93
199	GDF SUEZ ENERGY	\$359.53
199	GDF SUEZ ENERGY	\$374.85
199	GDF SUEZ ENERGY	\$397.30
199	GDF SUEZ ENERGY	\$439.01
199	GDF SUEZ ENERGY	\$445.99
199	GDF SUEZ ENERGY	\$513.60
199	GDF SUEZ ENERGY	\$541.88
199	GDF SUEZ ENERGY	\$573.56
199	GDF SUEZ ENERGY	\$681.78
199	GDF SUEZ ENERGY	\$1,147.11
199	GDF SUEZ ENERGY	\$1,410.32
199	GDF SUEZ ENERGY	\$1,549.43
199	GDF SUEZ ENERGY	\$1,553.27
199	GDF SUEZ ENERGY	\$2,075.48
199	GDF SUEZ ENERGY	\$2,604.38
199	GDF SUEZ ENERGY	\$2,721.20
199	GDF SUEZ ENERGY	\$3,807.59
199	GDF SUEZ ENERGY	\$4,316.88
199	GDF SUEZ ENERGY	\$5,074.23
199	GDF SUEZ ENERGY	\$5,145.91
199	GDF SUEZ ENERGY	\$5,445.37
199	GDF SUEZ ENERGY	\$5,720.72
199	GDF SUEZ ENERGY	\$5,758.01
199	GDF SUEZ ENERGY	\$6,211.49
199	GDF SUEZ ENERGY	\$6,220.04
199	GDF SUEZ ENERGY	\$6,240.23
199	GDF SUEZ ENERGY	\$6,393.98

199	GDF SUEZ ENERGY	\$6,532.54
199	GDF SUEZ ENERGY	\$6,539.74
199	GDF SUEZ ENERGY	\$6,677.24
199	GDF SUEZ ENERGY	\$6,709.85
199	GDF SUEZ ENERGY	\$7,362.15
199	GDF SUEZ ENERGY	\$7,400.19
199	GDF SUEZ ENERGY	\$8,940.40
199	GDF SUEZ ENERGY	\$10,282.80
199	GDF SUEZ ENERGY	\$11,008.29
199	GDF SUEZ ENERGY	\$11,163.09
199	GDF SUEZ ENERGY	\$14,158.00
199	GDF SUEZ ENERGY	\$14,666.03
199	GDF SUEZ ENERGY	\$15,645.45
199	GDF SUEZ ENERGY	\$24,777.13
199	GHS GIRLS GOLF BOOSTER CLUB	\$10.00
199	GHS GIRLS GOLF BOOSTER CLUB	\$236.00
199	GHS GIRLS GOLF BOOSTER CLUB	\$624.00
199	GILDEA, JIM	\$65.00
199	GO RECOGNITION CONCEPTS	\$18.00
199	GOPHER SPORT	\$125.80
199	GRAINGER	\$89.41
199	GRAINGER	\$102.68
199	GRAINGER	\$134.64
199	GRAINGER	\$197.88
199	GRAINGER	\$222.11
199	GRAINGER	\$307.17
199	GRAINGER	\$391.44
199	GRAINGER	\$3,380.85
199	GRANTHAM, JOHN	\$115.00
199	GREAT LAKES SPORTS	\$554.14
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	\$310.00
199	GUADIAN, JONATHAN	\$85.00
199	GUITAR CENTER	\$68.98
199	GUITAR CENTER	\$99.98
199	GUITAR CENTER	\$249.00
199	GUITAR CENTER	\$939.73
199	GWIN, MATTHEW	\$297.50
199	GWIN, MATTHEW	\$472.50
199	HAFER, CAROL	\$46.88
199	HAFER, CAROL	\$293.44
199	HARKNESS, CHARLES	\$210.00
199	HARKNESS, CHARLES	\$1,384.00

199	HARPER, VICKI	\$6,093.70
199	HARPER, VICKI	\$7,827.20
199	HARRELL, DAVID	\$159.36
199	HAWTHORNE EDUCATIONAL SERVICES	\$2,500.00
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$175.00
199	HAYWARD, CRYSTAL MARCY	\$175.00
199	HAYWARD, CRYSTAL MARCY	\$297.50
199	HEINEMANN	\$509.85
199	HERTA, JENNIFER	\$88.73
199	HICKS, ANN	\$100.00
199	HICKS, BUDDY	\$115.00
199	HODGE, JAN	\$314.12
199	HOLIDAYS 'N TRAVEL	\$9,808.00
199	HOLMES PLLC	\$583.75
199	HOME DEPOT	\$5.78
199	HOME DEPOT	\$8.11
199	HOME DEPOT	\$8.56
199	HOME DEPOT	\$8.59
199	HOME DEPOT	\$8.59
199	HOME DEPOT	\$8.59
199	HOME DEPOT	\$8.59
199	HOME DEPOT	\$8.59
199	HOME DEPOT	\$8.59
199	HOME DEPOT	\$24.91
199	HOME DEPOT	\$35.44
199	HOME DEPOT	\$51.88
199	HOME DEPOT	\$54.32
199	HOME DEPOT	\$76.71
199	HOME DEPOT	\$150.24
199	HOME DEPOT	\$224.34
199	HOME DEPOT	\$274.59
199	HOME DEPOT	\$411.35
199	HOOD, GARY	\$125.00
199	HOOKS, SHOMONA	\$1,950.00
199	HOOKS, SHOMONA	\$2,437.50
199	HOOKS, SHOMONA	\$2,437.50
199	HOOKS, SHOMONA	\$2,437.50
199	HOOPER, VINCENT	\$168.00
199	HOOPER, VINCENT	\$455.00
199	HOUSTON ISD - MEDICAID FINANCE	\$2,047.69
199	HUDSON, JANICE	\$105.00
199	HUDSON, JANICE	\$110.00
199	HUNTON, ELIZABETH	\$700.00
199	HUSTON, SABRINA	\$149.00
199	HUSTON, SABRINA	\$566.00
199	HYATT REGENCY LOST PINES RESORT	\$135.00

199	HY-TEK SPORTS SOFTWARE	\$48.82
199	HY-TEK SPORTS SOFTWARE	\$65.09
199	HY-TEK SPORTS SOFTWARE	\$65.09
199	HY-TEK SPORTS SOFTWARE	\$125.00
199	HY-TEK SPORTS SOFTWARE	\$150.00
199	ICES DBA JOHN D. SIMS	\$900.00
199	IDENTITEC	\$190.00
199	INDECO SALES CO	\$64,665.20
199	INDUSTRIAL CONTROLS INC	\$30.95
199	INDUSTRIAL CONTROLS INC	\$76.44
199	INDUSTRIAL CONTROLS INC	\$139.26
199	INDUSTRIAL CONTROLS INC	\$396.30
199	INDUSTRIAL CONTROLS INC	\$1,165.20
199	INSIGHT INVESTMENTS LLC	\$15,752.91
199	INTEGRATED SYSTEMS CORPORATION	\$4,538.00
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$111.82
199	INTERQUEST DETECTION CANINES	\$223.62
199	JACKSON, JANA	\$106.00
199	JACKSON, RONALD	\$119.30
199	JERRY'S SCOREBOARD	\$158.00
199	JERRY'S SCOREBOARD	\$341.00
199	JERRY'S SCOREBOARD	\$400.00
199	JERRY'S SCOREBOARD	\$2,346.50
199	JESS ALLEN, M. ED., BCBA	\$878.48
199	JESS ALLEN, M. ED., BCBA	\$2,356.96
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$90.00
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	\$720.00
199	JOE W FLY CO. INC	\$1,369.00
199	JOHN DEERE LANDSCAPES	\$270.00
199	JOHN DEERE LANDSCAPES	\$1,065.26
199	JOHN DEERE LANDSCAPES	\$1,500.48
199	JOHN DEERE LANDSCAPES	\$2,281.00
199	JOHNSTONE SUPPLY	\$286.84
199	JONES SCHOOL SUPPLY CO INC	\$39.75
199	JONES SCHOOL SUPPLY CO INC	\$129.77

199	JONES SCHOOL SUPPLY CO INC	\$304.50
199	JONES SCHOOL SUPPLY CO INC	\$329.99
199	JONES SCHOOL SUPPLY CO INC	\$454.57
199	JONES SCHOOL SUPPLY CO INC	\$618.45
199	JONES, ALFRED	\$256.00
199	JONES, GARY	\$65.00
199	JP MORGAN/CHASE BANK	\$8.29
199	JP MORGAN/CHASE BANK	\$17.94
199	JP MORGAN/CHASE BANK	\$24.92
199	JP MORGAN/CHASE BANK	\$82.91
199	KAJS, MARY	\$20.00
199	KAJS, MARY	\$70.00
199	KAJS, MARY	\$75.00
199	KAMICO INSTRUCTIONAL MEDIA	\$8.01
199	KAMICO INSTRUCTIONAL MEDIA	\$102.60
199	KAMICO INSTRUCTIONAL MEDIA	\$192.40
199	KAMICO INSTRUCTIONAL MEDIA	\$427.05
199	KAMICO INSTRUCTIONAL MEDIA	\$479.54
199	KAMICO INSTRUCTIONAL MEDIA	\$580.00
199	KAPLAN EDUCATIONAL CENTERS INC	\$12.66
199	KAPLAN EDUCATIONAL CENTERS INC	\$240.23
199	KINSEY, STEPHANIE	\$145.63
199	KOHLER, THERESA	\$187.70
199	KROGER	\$25.00
199	KROGER	\$25.00
199	KROGER	\$37.41
199	KROGER	\$50.00
199	KROGER	\$50.00
199	LACY, SHERRI	\$392.00
199	LACY, SHERRI	\$1,603.00
199	LAKESHORE LEARNING MATERIALS	\$178.19
199	LAKESHORE LEARNING MATERIALS	\$228.84
199	LAMPO GROUP, INC	\$704.67
199	LEAD4WARD, LLC	\$39.40
199	LEAD4WARD, LLC	\$39.40
199	LEAD4WARD, LLC	\$50.20
199	LEAD4WARD, LLC	\$82.60
199	LEAD4WARD, LLC	\$150.00
199	LEAD4WARD, LLC	\$189.40
199	LEAD4WARD, LLC	\$217.00
199	LEAD4WARD, LLC	\$1,200.00
199	LEWIS, LEA	\$300.00
199	LEWIS, LEA	\$575.00
199	LEWIS, LEA	\$600.00
199	LEWIS, LEA	\$600.00
199	LEWIS, LEA	\$600.00
199	LEWIS, LEA	\$600.00

199	LEWIS, LEA	\$600.00
199	LEWIS, LEA	\$600.00
199	LEWIS, LEA	\$600.00
199	LIBERTY PAPER	\$41,160.00
199	LIGHT BULB DEPOT	\$610.20
199	LINCOLN, CHARLES	\$150.08
199	LINCOLN, CHARLES	\$196.56
199	LINCOLN, CHARLES	\$308.00
199	LONE STAR BANNERS AND FLAGS	\$1,231.30
199	LOPEZ, RAMIRO	\$105.00
199	LOPEZ, RAMIRO	\$115.00
199	LOV, PETE	\$105.00
199	LOV, PETE	\$122.50
199	LOV, PETE	\$140.00
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$175.00
199	LOV, PETE	\$210.00
199	LOV, PETE	\$446.25
199	LOV, PETE	\$490.00
199	LOVE & LOGIC INSTITUTE, INC	\$900.00
199	LOWE, JEFF	\$78.00
199	LOWES	\$150.00
199	MAD SCIENCE OF FORT WORTH	\$1,125.00
199	MANSFIELD I S D ATHLETICS	\$186.48
199	MANSFIELD LEGACY HIGH SCHOOL SOCCER	\$290.00
199	MARK'S PLUMBING PARTS	\$102.44
199	MARK'S PLUMBING PARTS	\$244.47
199	MARK'S PLUMBING PARTS	\$342.02
199	MARK'S PLUMBING PARTS	\$353.90
199	MARK'S PLUMBING PARTS	\$1,157.00
199	MARSH CABLE & CONNECTORS	\$532.44
199	MARTIN EAGLE OIL COMPANY INC	\$3,467.35
199	MARTIN EAGLE OIL COMPANY INC	\$3,524.83
199	MARTIN EAGLE OIL COMPANY INC	\$7,858.39
199	MARTIN EAGLE OIL COMPANY INC	\$8,737.93
199	MARTIN EAGLE OIL COMPANY INC	\$8,800.09
199	MARTIN EAGLE OIL COMPANY INC	\$8,874.48
199	MARTIN EAGLE OIL COMPANY INC	\$9,109.91
199	MARTIN EAGLE OIL COMPANY INC	\$9,475.12
199	MARTIN HIGH SCHOOL	\$804.17
199	MASTER WHOLESALE	\$67.50
199	MATH WARM-UPS.COM	\$1,040.00
199	MATHEWS, JENNIFER	\$175.05
199	MCCUNE, EMBER	\$100.60
199	MCGRAW-HILL	\$64.46

199	MEARS, KEITH	\$195.00
199	MECA SPORTSWEAR	\$36.00
199	MECA SPORTSWEAR	\$72.00
199	MECA SPORTSWEAR	\$432.00
199	MELE, DANIEL	\$78.86
199	MELE, DANIEL	\$119.91
199	MENTORING MINDS	\$3,177.56
199	MENTORING MINDS	\$5,142.47
199	MIHOK, ADAM	\$294.00
199	MILLER, MATTHEW	\$115.00
199	MINTON, JAMES	\$455.00
199	MINTON, JAMES	\$595.00
199	MINTON, JAMES	\$892.50
199	MOBLY, ANTHONY	\$72.00
199	MODERN IMAGING SOLUTIONS	\$840.00
199	MODERN IMAGING SOLUTIONS	\$1,150.00
199	MODERN IMAGING SOLUTIONS	\$1,410.00
199	MODERN SCHOOL SUPPLIES	\$703.00
199	MOODY, CRAIG	\$55.00
199	MOODY, JAMES STEPHEN	\$115.00
199	MOORE SUPPLY	\$230.12
199	MOORE SUPPLY	\$230.12
199	MOORE SUPPLY	\$230.12
199	MOORE SUPPLY	\$230.12
199	MOSELEY, GARY	\$105.00
199	MOSELEY, GARY	\$175.00
199	MOSELEY, GARY	\$315.00
199	MOSELEY, GARY	\$385.00
199	MOSELEY, GARY	\$542.50
199	MOSELEY, GARY	\$717.50
199	MOUNTAIN VALLEY COUNTRY CLUB	\$72.00
199	MSC INDUSTRIAL SUPPLY CO INC	\$2,492.56
199	MUSIC AND ARTS CENTER - DALLAS	-\$59.99
199	MUSIC AND ARTS CENTER - DALLAS	\$20.00
199	MUSIC AND ARTS CENTER - DALLAS	\$33.90
199	MUSIC AND ARTS CENTER - DALLAS	\$42.50
199	MUSIC AND ARTS CENTER - DALLAS	\$55.00
199	MUSIC AND ARTS CENTER - DALLAS	\$67.50
199	MUSIC AND ARTS CENTER - DALLAS	\$67.50
199	MUSIC AND ARTS CENTER - DALLAS	\$102.50
199	MUSIC AND ARTS CENTER - DALLAS	\$109.99
199	MUSIC AND ARTS CENTER - DALLAS	\$120.00
199	MUSIC AND ARTS CENTER - DALLAS	\$125.00
199	MUSIC AND ARTS CENTER - DALLAS	\$127.50
199	MUSIC AND ARTS CENTER - DALLAS	\$127.50
199	MUSIC AND ARTS CENTER - DALLAS	\$127.50
199	MUSIC AND ARTS CENTER - DALLAS	\$127.50

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199	MUSIC AND ARTS CENTER - DALLAS	\$127.50
199	MUSIC AND ARTS CENTER - DALLAS	\$132.50
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199	MUSIC AND ARTS CENTER - DALLAS	\$132.50
199	MUSIC AND ARTS CENTER - DALLAS	\$132.50
199	MUSIC AND ARTS CENTER - DALLAS	\$142.79
199	MUSIC AND ARTS CENTER - DALLAS	\$159.00
199	MUSIC AND ARTS CENTER - DALLAS	\$184.95
199	MUSIC AND ARTS CENTER - DALLAS	\$193.39
199	MUSIC AND ARTS CENTER - DALLAS	\$248.00
199	MUSIC AND ARTS CENTER - DALLAS	\$252.80
199	MUSIC AND ARTS CENTER - DALLAS	\$435.45
199	MUSIC AND ARTS CENTER - DALLAS	\$500.00
199	MUSIC AND ARTS CENTER - DALLAS	\$520.00
199	MUSIC AND ARTS CENTER - DALLAS	\$564.10
199	MUSIC AND ARTS CENTER - DALLAS	\$721.59
199	MUSIC AND ARTS CENTER - DALLAS	\$863.01
199	MUSIC AND ARTS CENTER - DALLAS	\$3,525.00
199	MUSIC AND ARTS CENTER - DALLAS	\$8,856.00
199	MUSIC AND ARTS CENTER - DALLAS	\$9,379.00
199	MUSIC IN MOTION	\$1.29
199	MUSIC IN MOTION	\$22.44
199	MUSIC IN MOTION	\$189.99
199	MUSIC IN MOTION	\$433.29
199	NASCO	\$35.91
199	NASCO	\$50.76
199	NASCO	\$61.89
199	NASCO	\$106.08
199	NASCO	\$200.30
199	NATIONAL SCHOOL FORMS	\$141.20
199	NATIONAL SCIENCE TEACHERS ASSOCIATI	\$75.00
199	NAVAL AIR STATION	\$143.00

199	NAVAL AIR STATION	\$393.64
199	NAVAL AIR STATION	\$1,155.30
199	NAVARRO, KATHARINE	\$1,200.00
199	NEAL, SHERMAN	\$105.00
199	NEAL, SHERMAN	\$140.00
199	NEAL, SHERMAN	\$140.00
199	NEAL, SHERMAN	\$140.00
199	NEAL, SHERMAN	\$175.00
199	NEAL, SHERMAN	\$210.00
199	NEWMAN, KEVIN	\$262.50
199	NORTH TEXAS FLU SHOTS	\$280.00
199	O'LENICK CONSULTING, LLC	\$6,506.25
199	OLIVER, KAREN	\$109.00
199	OLIVER, KAREN	\$444.00
199	ORIENTAL TRADING CO INC	\$89.87
199	ORIENTAL TRADING CO INC	\$118.20
199	ORIENTAL TRADING CO INC	\$173.44
199	ORIENTAL TRADING CO INC	\$286.53
199	OVERDRIVE INC	\$0.04
199	OVERDRIVE INC	\$0.10
199	OVERDRIVE INC	\$0.11
199	OVERDRIVE INC	\$0.12
199	OVERDRIVE INC	\$0.25
199	OVERDRIVE INC	\$0.30
199	OVERDRIVE INC	\$0.32
199	OVERDRIVE INC	\$0.32
199	OVERDRIVE INC	\$0.49
199	OVERDRIVE INC	\$0.58
199	OVERDRIVE INC	\$0.61
199	OVERDRIVE INC	\$0.62
199	OVERDRIVE INC	\$0.65
199	OVERDRIVE INC	\$0.67
199	OVERDRIVE INC	\$0.78
199	OVERDRIVE INC	\$0.83
199	OVERDRIVE INC	\$0.88
199	OVERDRIVE INC	\$1.17
199	OVERDRIVE INC	\$1.20
199	OVERDRIVE INC	\$1.23
199	OVERDRIVE INC	\$1.29
199	OVERDRIVE INC	\$1.33
199	OVERDRIVE INC	\$1.33
199	OVERDRIVE INC	\$1.42
199	OVERDRIVE INC	\$1.51
199	OVERDRIVE INC	\$1.52
199	OVERDRIVE INC	\$1.62
199	OVERDRIVE INC	\$1.62
199	OVERDRIVE INC	\$1.69

199	OVERDRIVE INC	\$1.73
199	OVERDRIVE INC	\$2.13
199	OVERDRIVE INC	\$2.28
199	OVERDRIVE INC	\$2.85
199	OVERDRIVE INC	\$3.01
199	OVERDRIVE INC	\$3.05
199	OVERDRIVE INC	\$3.21
199	OVERDRIVE INC	\$3.24
199	OVERDRIVE INC	\$3.25
199	OVERDRIVE INC	\$3.47
199	OVERDRIVE INC	\$3.48
199	OVERDRIVE INC	\$4.13
199	OVERDRIVE INC	\$4.41
199	OVERDRIVE INC	\$8.88
199	OVERDRIVE INC	\$21.63
199	OVERDRIVE INC	\$23.11
199	OVERDRIVE INC	\$41.13
199	OVERDRIVE INC	\$42.83
199	OVERDRIVE INC	\$49.76
199	OVERDRIVE INC	\$51.02
199	OVERDRIVE INC	\$51.31
199	OVERDRIVE INC	\$62.99
199	OVERDRIVE INC	\$100.24
199	OVERDRIVE INC	\$104.36
199	OVERDRIVE INC	\$107.05
199	OVERDRIVE INC	\$111.50
199	OVERDRIVE INC	\$121.26
199	OVERDRIVE INC	\$124.33
199	OVERDRIVE INC	\$125.03
199	OVERDRIVE INC	\$129.55
199	OVERDRIVE INC	\$132.84
199	OVERDRIVE INC	\$133.59
199	OVERDRIVE INC	\$153.50
199	OVERDRIVE INC	\$164.01
199	OWL BRAND DISCOVERY	\$18.86
199	OWL BRAND DISCOVERY	\$248.14
199	OWNBEY, WILLIAM	\$55.99
199	PASCHALL, THERESA	\$56.47
199	PATHWAY COMMUNICATIONS, LTD	\$28,240.00
199	PATTERSON MEDICAL	\$368.15
199	PAUL, LEON III	\$308.00
199	PAUL, LEON III	\$5,228.00
199	PEARSON EDUCATIONAL MEASUREMENT	\$375.24
199	PEOPLES EDUCATION	\$6,898.50
199	PEOPLE'S EDUCATION	\$1,835.66
199	PERRY, C J	\$122.50
199	PERRY, C J	\$262.50

199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$518.41
199	REPUBLIC SERVICES, INC	\$532.81
199	REPUBLIC SERVICES, INC	\$691.22
199	REPUBLIC SERVICES, INC	\$864.02
199	REPUBLIC SERVICES, INC	\$1,212.08
199	RHODES, STEPHEN	\$135.00
199	RHODES, STEPHEN	\$195.00
199	RICH, MELANIE	\$123.29
199	RIDDELL/ALL AMERICAN	\$5.07
199	RIDDELL/ALL AMERICAN	\$1,580.88
199	RIDDELL/ALL AMERICAN	\$18,165.95
199	RIFTON EQUIPMENT	\$180.00
199	ROADRUNNER CHARTERS, INC	\$3,216.00
199	ROMEO MUSIC, LLC	\$1,215.00
199	ROMEO MUSIC, LLC	\$1,216.00
199	ROMEO MUSIC, LLC	\$1,216.00
199	RUSSELL, JAMES	\$135.00
199	RYAN FAMILY YMCA	\$500.00
199	RYAN FAMILY YMCA	\$3,237.67
199	RYAN FAMILY YMCA	\$3,976.02
199	RYAN FAMILY YMCA	\$4,875.78
199	RYDER TRANSPORTATION SERVICES	\$193.80
199	S & S DISCOUNT SPORTS	\$440.97
199	SAMUEL FRENCH INC	\$142.50
199	SANDS, LAUREN	\$106.00
199	SARAP, MICHAEL	\$65.00
199	SARAP, MICHAEL	\$75.00
199	SARGENT-WELCH SCIENTIFIC	\$0.48
199	SARGENT-WELCH SCIENTIFIC	\$1.75
199	SARGENT-WELCH SCIENTIFIC	\$4.31
199	SARGENT-WELCH SCIENTIFIC	\$4.90
199	SARGENT-WELCH SCIENTIFIC	\$5.82
199	SARGENT-WELCH SCIENTIFIC	\$21.35
199	SARGENT-WELCH SCIENTIFIC	\$52.69
199	SARGENT-WELCH SCIENTIFIC	\$59.89
199	SAYEN, TERESA	\$150.00
199	SCHNEIDER, LISA	\$1,225.00
199	SCHOLASTIC	\$470.25
199	SCHOLASTIC	\$1,221.00
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL OUTFITTERS INC	\$77.45
199	SCHOOL SPECIALTY	\$4.28
199	SCHOOL SPECIALTY	\$11.45
199	SCHOOL SPECIALTY	\$14.62
199	SCHOOL SPECIALTY	\$18.00

199	SCHOOL SPECIALTY	\$31.84
199	SCHOOL SPECIALTY	\$41.62
199	SCHOOL SPECIALTY	\$95.88
199	SCHOOL SPECIALTY	\$190.38
199	SCHOOL SPECIALTY	\$260.21
199	SCHOOL SPECIALTY	\$458.71
199	SCHOOL SPECIALTY	\$835.90
199	SCHOOL SPECIALTY	\$900.28
199	SCHOOL SPECIALTY	\$1,363.31
199	SCHOOL SPECIALTY	\$1,706.66
199	SCHOOL SPECIALTY	\$19,744.80
199	SCHOOL TECHNOLOGY ASSOCIATES, INC.	\$9,942.25
199	SCHUSTER, AARON	\$115.00
199	SHERWIN WILLIAMS CO.	\$107.42
199	SHIFFLER EQUIPMENT SALES INC	\$50.24
199	SHIFFLER EQUIPMENT SALES INC	\$55.03
199	SHIFFLER EQUIPMENT SALES INC	\$64.77
199	SHIFFLER EQUIPMENT SALES INC	\$132.24
199	SHIFFLER EQUIPMENT SALES INC	\$165.09
199	SHIFFLER EQUIPMENT SALES INC	\$2,243.00
199	SKILLASTICS/SANDY SPIN SLADE	\$334.90
199	SKILLSUSA	\$84.95
199	SKILLSUSA	\$90.44
199	SKILLSUSA STORE	\$33.00
199	SKILLSUSA STORE	\$184.11
199	SKILLSUSA STORE	\$308.36
199	SKIPPER, LAURA	\$338.00
199	SKIPPER, LAURA	\$429.83
199	SMITH PROTECTIVE SERVICES, INC.	\$55.00
199	SMITH PROTECTIVE SERVICES, INC.	\$55.00
199	SMITH PROTECTIVE SERVICES, INC.	\$593.25
199	SMITH PROTECTIVE SERVICES, INC.	\$627.15
199	SMITH PROTECTIVE SERVICES, INC.	\$627.15
199	SMITH PROTECTIVE SERVICES, INC.	\$741.56
199	SMITH PROTECTIVE SERVICES, INC.	\$741.56
199	SMITH PROTECTIVE SERVICES, INC.	\$741.56
199	SMITH PROTECTIVE SERVICES, INC.	\$741.56
199	SMITH PROTECTIVE SERVICES, INC.	\$783.94
199	SMITH PROTECTIVE SERVICES, INC.	\$790.30
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH, SLOANE	\$399.00
199	SMITH, SLOANE	\$2,308.86

199	SMITH, TANNER	\$149.00
199	SOCIAL STUDIES SCHOOL SERVICE	-\$21.60
199	SOCIAL STUDIES SCHOOL SERVICE	\$148.63
199	SOCIAL STUDIES SCHOOL SERVICE	\$156.20
199	SOCIAL STUDIES SCHOOL SERVICE	\$201.60
199	SOCIAL STUDIES SCHOOL SERVICE	\$2,540.16
199	SOLUTION TREE	\$30.95
199	SOUTHERN TIRE MART	\$141.00
199	SOUTHERN TIRE MART	\$143.95
199	SOUTHPAW ENTERPRISES INC	\$32.00
199	SOUTHPAW ENTERPRISES INC	\$809.40
199	SOUTHWEST CHAPTER TASO-SOFTBALL	\$25.00
199	SPEC BUILDING MATERIAL COMPANY	\$394.56
199	SPIRIT MONKEY	\$110.70
199	SPIRIT MONKEY	\$1,050.00
199	SQUAW VALLEY GOLF CLUB	\$486.00
199	STACY, JESSE	\$65.00
199	STAPLES	\$4.71
199	STAPLES	\$34.97
199	STAPLES	\$80.57
199	STAPLES	\$188.25
199	STAPLES	\$598.70
199	STAPLES	\$967.16
199	STAPLES	\$2,555.72
199	STAPLES ADVANTAGE	-\$103.83
199	STAPLES ADVANTAGE	-\$101.20
199	STAPLES ADVANTAGE	-\$97.94
199	STAPLES ADVANTAGE	-\$82.40
199	STAPLES ADVANTAGE	-\$53.30
199	STAPLES ADVANTAGE	-\$18.80
199	STAPLES ADVANTAGE	-\$13.50
199	STAPLES ADVANTAGE	-\$12.18
199	STAPLES ADVANTAGE	\$0.00
199	STAPLES ADVANTAGE	\$0.01
199	STAPLES ADVANTAGE	\$0.01
199	STAPLES ADVANTAGE	\$0.02
199	STAPLES ADVANTAGE	\$0.04
199	STAPLES ADVANTAGE	\$0.05
199	STAPLES ADVANTAGE	\$0.07
199	STAPLES ADVANTAGE	\$0.09
199	STAPLES ADVANTAGE	\$0.13
199	STAPLES ADVANTAGE	\$0.14
199	STAPLES ADVANTAGE	\$0.18
199	STAPLES ADVANTAGE	\$0.26
199	STAPLES ADVANTAGE	\$0.27
199	STAPLES ADVANTAGE	\$0.34
199	STAPLES ADVANTAGE	\$0.47

199	STAPLES ADVANTAGE	\$0.49
199	STAPLES ADVANTAGE	\$0.49
199	STAPLES ADVANTAGE	\$0.56
199	STAPLES ADVANTAGE	\$0.61
199	STAPLES ADVANTAGE	\$0.70
199	STAPLES ADVANTAGE	\$0.89
199	STAPLES ADVANTAGE	\$0.90
199	STAPLES ADVANTAGE	\$0.97
199	STAPLES ADVANTAGE	\$1.07
199	STAPLES ADVANTAGE	\$1.18
199	STAPLES ADVANTAGE	\$1.48
199	STAPLES ADVANTAGE	\$1.56
199	STAPLES ADVANTAGE	\$1.58
199	STAPLES ADVANTAGE	\$1.68
199	STAPLES ADVANTAGE	\$1.73
199	STAPLES ADVANTAGE	\$1.78
199	STAPLES ADVANTAGE	\$2.13
199	STAPLES ADVANTAGE	\$2.61
199	STAPLES ADVANTAGE	\$3.13
199	STAPLES ADVANTAGE	\$3.14
199	STAPLES ADVANTAGE	\$3.21
199	STAPLES ADVANTAGE	\$3.23
199	STAPLES ADVANTAGE	\$3.66
199	STAPLES ADVANTAGE	\$3.75
199	STAPLES ADVANTAGE	\$4.20
199	STAPLES ADVANTAGE	\$4.26
199	STAPLES ADVANTAGE	\$4.69
199	STAPLES ADVANTAGE	\$4.78
199	STAPLES ADVANTAGE	\$5.10
199	STAPLES ADVANTAGE	\$5.19
199	STAPLES ADVANTAGE	\$5.66
199	STAPLES ADVANTAGE	\$5.86
199	STAPLES ADVANTAGE	\$5.99
199	STAPLES ADVANTAGE	\$6.23
199	STAPLES ADVANTAGE	\$6.28
199	STAPLES ADVANTAGE	\$6.64
199	STAPLES ADVANTAGE	\$7.05
199	STAPLES ADVANTAGE	\$7.24
199	STAPLES ADVANTAGE	\$7.61
199	STAPLES ADVANTAGE	\$7.72
199	STAPLES ADVANTAGE	\$7.98
199	STAPLES ADVANTAGE	\$8.03
199	STAPLES ADVANTAGE	\$8.40
199	STAPLES ADVANTAGE	\$8.40
199	STAPLES ADVANTAGE	\$8.77
199	STAPLES ADVANTAGE	\$8.85
199	STAPLES ADVANTAGE	\$9.70

199	STAPLES ADVANTAGE	\$9.75
199	STAPLES ADVANTAGE	\$10.41
199	STAPLES ADVANTAGE	\$10.71
199	STAPLES ADVANTAGE	\$11.42
199	STAPLES ADVANTAGE	\$11.48
199	STAPLES ADVANTAGE	\$11.49
199	STAPLES ADVANTAGE	\$11.60
199	STAPLES ADVANTAGE	\$11.99
199	STAPLES ADVANTAGE	\$12.54
199	STAPLES ADVANTAGE	\$12.59
199	STAPLES ADVANTAGE	\$12.59
199	STAPLES ADVANTAGE	\$12.79
199	STAPLES ADVANTAGE	\$13.75
199	STAPLES ADVANTAGE	\$13.75
199	STAPLES ADVANTAGE	\$14.68
199	STAPLES ADVANTAGE	\$14.74
199	STAPLES ADVANTAGE	\$15.72
199	STAPLES ADVANTAGE	\$16.35
199	STAPLES ADVANTAGE	\$16.80
199	STAPLES ADVANTAGE	\$17.97
199	STAPLES ADVANTAGE	\$18.69
199	STAPLES ADVANTAGE	\$18.87
199	STAPLES ADVANTAGE	\$18.88
199	STAPLES ADVANTAGE	\$19.99
199	STAPLES ADVANTAGE	\$19.99
199	STAPLES ADVANTAGE	\$19.99
199	STAPLES ADVANTAGE	\$19.99
199	STAPLES ADVANTAGE	\$20.13
199	STAPLES ADVANTAGE	\$20.17
199	STAPLES ADVANTAGE	\$20.67
199	STAPLES ADVANTAGE	\$20.70
199	STAPLES ADVANTAGE	\$21.15
199	STAPLES ADVANTAGE	\$21.32
199	STAPLES ADVANTAGE	\$24.62
199	STAPLES ADVANTAGE	\$24.70
199	STAPLES ADVANTAGE	\$25.26
199	STAPLES ADVANTAGE	\$25.46
199	STAPLES ADVANTAGE	\$25.59
199	STAPLES ADVANTAGE	\$26.22
199	STAPLES ADVANTAGE	\$27.89
199	STAPLES ADVANTAGE	\$29.98
199	STAPLES ADVANTAGE	\$30.63
199	STAPLES ADVANTAGE	\$31.48
199	STAPLES ADVANTAGE	\$32.38
199	STAPLES ADVANTAGE	\$33.51
199	STAPLES ADVANTAGE	\$38.36
199	STAPLES ADVANTAGE	\$38.61

199	STAPLES ADVANTAGE	\$40.00
199	STAPLES ADVANTAGE	\$40.53
199	STAPLES ADVANTAGE	\$41.28
199	STAPLES ADVANTAGE	\$41.82
199	STAPLES ADVANTAGE	\$42.38
199	STAPLES ADVANTAGE	\$43.05
199	STAPLES ADVANTAGE	\$44.10
199	STAPLES ADVANTAGE	\$44.25
199	STAPLES ADVANTAGE	\$45.72
199	STAPLES ADVANTAGE	\$45.87
199	STAPLES ADVANTAGE	\$47.81
199	STAPLES ADVANTAGE	\$49.02
199	STAPLES ADVANTAGE	\$49.02
199	STAPLES ADVANTAGE	\$49.02
199	STAPLES ADVANTAGE	\$50.00
199	STAPLES ADVANTAGE	\$50.56
199	STAPLES ADVANTAGE	\$52.17
199	STAPLES ADVANTAGE	\$53.30
199	STAPLES ADVANTAGE	\$53.80
199	STAPLES ADVANTAGE	\$54.73
199	STAPLES ADVANTAGE	\$55.10
199	STAPLES ADVANTAGE	\$55.52
199	STAPLES ADVANTAGE	\$56.29
199	STAPLES ADVANTAGE	\$57.06
199	STAPLES ADVANTAGE	\$57.20
199	STAPLES ADVANTAGE	\$57.75
199	STAPLES ADVANTAGE	\$58.00
199	STAPLES ADVANTAGE	\$59.82
199	STAPLES ADVANTAGE	\$60.00
199	STAPLES ADVANTAGE	\$60.01
199	STAPLES ADVANTAGE	\$61.99
199	STAPLES ADVANTAGE	\$67.97
199	STAPLES ADVANTAGE	\$69.36
199	STAPLES ADVANTAGE	\$69.97
199	STAPLES ADVANTAGE	\$70.02
199	STAPLES ADVANTAGE	\$70.05
199	STAPLES ADVANTAGE	\$71.25
199	STAPLES ADVANTAGE	\$74.23
199	STAPLES ADVANTAGE	\$74.58
199	STAPLES ADVANTAGE	\$74.88
199	STAPLES ADVANTAGE	\$75.45
199	STAPLES ADVANTAGE	\$76.78
199	STAPLES ADVANTAGE	\$77.18
199	STAPLES ADVANTAGE	\$78.21
199	STAPLES ADVANTAGE	\$80.26
199	STAPLES ADVANTAGE	\$80.91
199	STAPLES ADVANTAGE	\$82.40

199	STAPLES ADVANTAGE	\$84.48
199	STAPLES ADVANTAGE	\$84.96
199	STAPLES ADVANTAGE	\$85.67
199	STAPLES ADVANTAGE	\$86.34
199	STAPLES ADVANTAGE	\$89.32
199	STAPLES ADVANTAGE	\$89.99
199	STAPLES ADVANTAGE	\$93.41
199	STAPLES ADVANTAGE	\$93.55
199	STAPLES ADVANTAGE	\$97.98
199	STAPLES ADVANTAGE	\$100.05
199	STAPLES ADVANTAGE	\$100.69
199	STAPLES ADVANTAGE	\$101.13
199	STAPLES ADVANTAGE	\$101.14
199	STAPLES ADVANTAGE	\$101.20
199	STAPLES ADVANTAGE	\$103.83
199	STAPLES ADVANTAGE	\$104.73
199	STAPLES ADVANTAGE	\$108.00
199	STAPLES ADVANTAGE	\$113.84
199	STAPLES ADVANTAGE	\$114.27
199	STAPLES ADVANTAGE	\$115.87
199	STAPLES ADVANTAGE	\$130.48
199	STAPLES ADVANTAGE	\$132.30
199	STAPLES ADVANTAGE	\$143.46
199	STAPLES ADVANTAGE	\$145.90
199	STAPLES ADVANTAGE	\$146.94
199	STAPLES ADVANTAGE	\$151.69
199	STAPLES ADVANTAGE	\$152.00
199	STAPLES ADVANTAGE	\$152.94
199	STAPLES ADVANTAGE	\$154.06
199	STAPLES ADVANTAGE	\$159.24
199	STAPLES ADVANTAGE	\$162.27
199	STAPLES ADVANTAGE	\$167.40
199	STAPLES ADVANTAGE	\$174.21
199	STAPLES ADVANTAGE	\$179.16
199	STAPLES ADVANTAGE	\$180.84
199	STAPLES ADVANTAGE	\$189.00
199	STAPLES ADVANTAGE	\$189.00
199	STAPLES ADVANTAGE	\$199.99
199	STAPLES ADVANTAGE	\$207.66
199	STAPLES ADVANTAGE	\$211.45
199	STAPLES ADVANTAGE	\$212.35
199	STAPLES ADVANTAGE	\$216.33
199	STAPLES ADVANTAGE	\$222.00
199	STAPLES ADVANTAGE	\$222.68
199	STAPLES ADVANTAGE	\$223.50
199	STAPLES ADVANTAGE	\$226.30
199	STAPLES ADVANTAGE	\$236.86

199	STAPLES ADVANTAGE	\$241.65
199	STAPLES ADVANTAGE	\$254.37
199	STAPLES ADVANTAGE	\$260.98
199	STAPLES ADVANTAGE	\$270.82
199	STAPLES ADVANTAGE	\$273.80
199	STAPLES ADVANTAGE	\$275.21
199	STAPLES ADVANTAGE	\$280.77
199	STAPLES ADVANTAGE	\$286.91
199	STAPLES ADVANTAGE	\$286.92
199	STAPLES ADVANTAGE	\$287.40
199	STAPLES ADVANTAGE	\$293.65
199	STAPLES ADVANTAGE	\$299.40
199	STAPLES ADVANTAGE	\$300.97
199	STAPLES ADVANTAGE	\$308.78
199	STAPLES ADVANTAGE	\$311.08
199	STAPLES ADVANTAGE	\$311.58
199	STAPLES ADVANTAGE	\$312.36
199	STAPLES ADVANTAGE	\$327.25
199	STAPLES ADVANTAGE	\$345.52
199	STAPLES ADVANTAGE	\$349.25
199	STAPLES ADVANTAGE	\$350.70
199	STAPLES ADVANTAGE	\$357.95
199	STAPLES ADVANTAGE	\$365.00
199	STAPLES ADVANTAGE	\$376.44
199	STAPLES ADVANTAGE	\$389.63
199	STAPLES ADVANTAGE	\$403.31
199	STAPLES ADVANTAGE	\$409.69
199	STAPLES ADVANTAGE	\$411.00
199	STAPLES ADVANTAGE	\$416.93
199	STAPLES ADVANTAGE	\$417.15
199	STAPLES ADVANTAGE	\$418.47
199	STAPLES ADVANTAGE	\$422.10
199	STAPLES ADVANTAGE	\$430.19
199	STAPLES ADVANTAGE	\$430.37
199	STAPLES ADVANTAGE	\$458.00
199	STAPLES ADVANTAGE	\$459.32
199	STAPLES ADVANTAGE	\$466.20
199	STAPLES ADVANTAGE	\$466.35
199	STAPLES ADVANTAGE	\$467.93
199	STAPLES ADVANTAGE	\$468.36
199	STAPLES ADVANTAGE	\$469.39
199	STAPLES ADVANTAGE	\$499.50
199	STAPLES ADVANTAGE	\$501.30
199	STAPLES ADVANTAGE	\$512.95
199	STAPLES ADVANTAGE	\$523.16
199	STAPLES ADVANTAGE	\$567.00
199	STAPLES ADVANTAGE	\$586.10

199	STAPLES ADVANTAGE	\$598.84
199	STAPLES ADVANTAGE	\$600.24
199	STAPLES ADVANTAGE	\$611.94
199	STAPLES ADVANTAGE	\$625.50
199	STAPLES ADVANTAGE	\$626.91
199	STAPLES ADVANTAGE	\$633.32
199	STAPLES ADVANTAGE	\$637.34
199	STAPLES ADVANTAGE	\$663.09
199	STAPLES ADVANTAGE	\$664.51
199	STAPLES ADVANTAGE	\$695.50
199	STAPLES ADVANTAGE	\$744.18
199	STAPLES ADVANTAGE	\$774.72
199	STAPLES ADVANTAGE	\$782.73
199	STAPLES ADVANTAGE	\$816.93
199	STAPLES ADVANTAGE	\$831.98
199	STAPLES ADVANTAGE	\$848.30
199	STAPLES ADVANTAGE	\$886.01
199	STAPLES ADVANTAGE	\$890.76
199	STAPLES ADVANTAGE	\$919.90
199	STAPLES ADVANTAGE	\$937.18
199	STAPLES ADVANTAGE	\$956.76
199	STAPLES ADVANTAGE	\$1,004.68
199	STAPLES ADVANTAGE	\$1,076.85
199	STAPLES ADVANTAGE	\$1,145.62
199	STAPLES ADVANTAGE	\$1,202.51
199	STAPLES ADVANTAGE	\$1,206.68
199	STAPLES ADVANTAGE	\$1,336.00
199	STAPLES ADVANTAGE	\$1,401.30
199	STAPLES ADVANTAGE	\$1,633.36
199	STAPLES ADVANTAGE	\$1,799.23
199	STAPLES ADVANTAGE	\$1,825.64
199	STAPLES ADVANTAGE	\$2,178.25
199	STAPLES ADVANTAGE	\$4,424.31
199	STEWART & STEVENSON SERVICE INC	\$667.04
199	STROTHER, TIM	\$75.00
199	STROTHER, TIM	\$135.00
199	STUPP, BROWNING	\$203.04
199	SUMMIT ELECTRIC SUPPLY	\$366.18
199	SUNBELT RENTALS	\$509.40
199	SUPPLYWORKS	\$118.52
199	SUPPLYWORKS	\$213.92
199	SUPPLYWORKS	\$329.02
199	TALKING FINGERS	\$3,000.00
199	TARGET STORES	\$18.68
199	TARGET STORES	\$48.06
199	TARGET STORES	\$79.93
199	TARGET STORES	\$170.39

199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEX 1 SECURITY, INC.	\$44.75
199	TEXAN GRADUATION SUPPLY, LLC	\$3,000.00
199	TEXAS AIR SYSTEMS, LLC	\$276.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$226.00
199	TEXAS ASSOCIATION OF SECONDARY SCHOOLS	\$421.00
199	TEXAS CHENILLE EMBLEMS	\$460.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$3.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$108.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$111.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$121.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$134.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$160.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$164.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$168.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$222.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$233.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$543.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$797.00
199	TEXAS FCCLA	\$761.00
199	TEXAS SCENIC COMPANY, INC	\$60,080.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$220.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$220.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$1,980.00
199	TEXAS TECH RAWLS COURSE	\$54.00

199	TEXAS WORKFORCE COMMISSION	\$11,137.49
199	THE REYNOLDS COMPANY	\$446.70
199	THE REYNOLDS COMPANY	\$898.00
199	THE REYNOLDS COMPANY	\$6,205.68
199	THE STAR GROUP	\$48.00
199	THERAPRO	\$8.81
199	THERAPRO	\$31.94
199	THOMPSON, GARY	\$115.00
199	THOMPSON, RICKY	\$105.00
199	THOMPSON, RICKY	\$140.00
199	TOWNSEND PRESS	\$266.00
199	TRANE COMPANY	\$297.04
199	TRANE COMPANY	\$574.79
199	UNIFIED CONNEXIONS	\$4,178.00
199	UNIFIED CONNEXIONS	\$4,178.00
199	UNIFIRST HOLDINGS	\$218.21
199	UNIFIRST HOLDINGS	\$218.21
199	UNIFIRST HOLDINGS	\$218.21
199	UNIFIRST HOLDINGS	\$223.38
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$16.89
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$31.12
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$130.40
199	UNITED REFRIGERATION INC	\$37.78
199	UNITED REFRIGERATION INC	\$73.10
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$24.16
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$27.00
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$44.00
199	UNIVERSITY OF TEXAS ARLINGTON ATHLETICS	\$50.00
199	UNIVERSITY OF TEXAS ARLINGTON ATHLETICS	\$200.00
199	UNT HEALTH SCIENCE	\$153.00
199	US SCHOOL SUPPLY	\$158.70
199	US SCHOOL SUPPLY	\$532.05
199	USI INC	\$197.79
199	VADEN'S ACOUSTICS & DRYWALL, INC.	\$38,110.00
199	VAWTER, MARVIN	\$75.00
199	VAWTER, MARVIN	\$75.00
199	VOSS LIGHTING	\$697.50
199	VOSS LIGHTING	\$1,432.70
199	VROMAN SYSTEMS, INC.	\$2,499.95
199	WALDING, COLLIN	\$135.00
199	WALL, PATRICIA	\$227.92
199	WALL, PATRICIA	\$236.74
199	WALLACE, SHAWNETRESS	\$105.00
199	WALLACE, SHAWNETRESS	\$175.00
199	WALLACE, SHAWNETRESS	\$175.00
199	WALLACE, SHAWNETRESS	\$210.00
199	WALLS, KEITH	\$65.00

199	WALLS, KEITH	\$75.00
199	WALSH, ANDERSON, BROWN, GALLEGOS, GREEN, PC	\$1,045.60
199	WARD'S NATURAL SCIENCE EST INC	\$288.36
199	WARD'S NATURAL SCIENCE EST INC	\$676.47
199	WEBER, SCOTT	\$75.00
199	WELLS, JESSICA	\$150.00
199	WELLS, JESSICA	\$150.00
199	WELLS, JESSICA	\$150.00
199	WEST COAST LANYARDS	\$145.93
199	WEST COAST LANYARDS	\$461.86
199	WEST MUSIC CO	\$26.55
199	WEST MUSIC CO	\$94.86
199	WEST, MARKEITH	\$53.76
199	WESTERN PAPER COMPANY	\$639.90
199	WHEATFALL, CEDRIC	\$75.00
199	WHEATFALL, CEDRIC	\$75.00
199	WHITAKER, ROBERT IV	\$109.00
199	WICHITA FALLS ISD ATHLETIC DEPT.	\$157.00
199	WILLIAM V MACGILL & CO	\$18.06
199	WILLIAMS, CLARENCE	\$111.00
199	WILLIAMS, KYLE ANDREW	\$175.00
199	WILLIAMS, LARRY	\$691.16
199	WILLIAMS, SARAH	\$140.13
199	WILLIAMS, SARAH	\$2,706.00
199	WINSLETT, MARK	\$1,200.00
199	WINSTON WATER COOLERS LTD	\$67.00
199	WINSTON WATER COOLERS LTD	\$1,650.00
199	WINTER, JESSIE	\$733.88
199	WOODARD BUILDERS SUPPLY CO	\$55.00
199	WOODARD BUILDERS SUPPLY CO	\$158.00
199	WOODARD BUILDERS SUPPLY CO	\$352.00
199	WOODARD BUILDERS SUPPLY CO	\$411.76
199	WOODARD BUILDERS SUPPLY CO	\$1,748.00
199	WOODARD BUILDERS SUPPLY CO	\$2,035.80
199	YELLOW FOLDER, LLC	\$64.65
199	ZAHOUREK SYSTEMS, INC/ANATOMY IN CLAY	\$2,800.30
199	ZELLNER, JOSEPH	\$115.00
199	ZELLNER, JOSEPH	\$155.00
199	ZIGGURAT GROUP, PA	\$7,200.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$45.30
		\$3,084,739.82



From Date: April 1, 2015

To Date: April 30, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$14,430.83
240	ARAMARK EDUCATION	\$574,367.33
240	ATMOS ENERGY	\$11.14
240	ATMOS ENERGY	\$11.33
240	ATMOS ENERGY	\$12.36
240	ATMOS ENERGY	\$16.07
240	ATMOS ENERGY	\$16.47
240	ATMOS ENERGY	\$17.43
240	ATMOS ENERGY	\$21.88
240	ATMOS ENERGY	\$23.83
240	ATMOS ENERGY	\$24.02
240	ATMOS ENERGY	\$24.65
240	ATMOS ENERGY	\$24.84
240	ATMOS ENERGY	\$27.28
240	ATMOS ENERGY	\$28.33
240	ATMOS ENERGY	\$29.95
240	ATMOS ENERGY	\$39.12
240	ATMOS ENERGY	\$48.30
240	ATMOS ENERGY	\$59.94
240	ATMOS ENERGY	\$61.88
240	ATMOS ENERGY	\$63.48
240	ATMOS ENERGY	\$108.96
240	BATES, CHRISTINA	\$10.05
240	CED/MILLER ELECTRIC SUPPLY	\$665.00
240	CITY OF CROWLEY	\$29.59
240	CITY OF CROWLEY	\$42.27
240	CITY OF CROWLEY	\$109.87
240	FORT WORTH WATER DEPARTMENT	\$44.90
240	FORT WORTH WATER DEPARTMENT	\$47.35
240	FORT WORTH WATER DEPARTMENT	\$68.23
240	FORT WORTH WATER DEPARTMENT	\$69.21
240	FORT WORTH WATER DEPARTMENT	\$75.82
240	FORT WORTH WATER DEPARTMENT	\$80.53
240	FORT WORTH WATER DEPARTMENT	\$81.40
240	FORT WORTH WATER DEPARTMENT	\$82.54
240	FORT WORTH WATER DEPARTMENT	\$83.77
240	FORT WORTH WATER DEPARTMENT	\$84.91
240	FORT WORTH WATER DEPARTMENT	\$88.87

240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
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240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.74
240	TEX 1 SECURITY, INC.	\$44.75
240	UNITED REFRIGERATION INC	\$112.58
240	UNITED REFRIGERATION INC	\$318.50
240	WASDEN, TERRIA	\$80.00
		\$619,346.50



From Date: April 1, 2015

To Date: April 30, 2015

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	ENTERPRISE SECURITY SOLUTIONS OF TX	\$59,929.13
607	ENTERPRISE SECURITY SOLUTIONS OF TX	\$159,594.12
607	LISCO	\$14,073.30
607	PAGE BOILER, INC.	\$9,638.50
607	PAGE BOILER, INC.	\$40,273.50
		\$283,508.55