



From Date: January 1, 2015

To Date: January 31, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	4imprint	\$180.21
199	4imprint	\$450.55
199	4imprint	\$501.43
199	4imprint	\$2,227.99
199	4imprint	\$3,181.48
199	AAA GLASS & MIRROR	\$150.00
199	AAA GLASS & MIRROR	\$172.00
199	AAA GLASS & MIRROR	\$180.00
199	AAA GLASS & MIRROR	\$266.00
199	AAA GLASS & MIRROR	\$271.00
199	AAA GLASS & MIRROR	\$290.00
199	AAA GLASS & MIRROR	\$296.00
199	AAA GLASS & MIRROR	\$431.00
199	AAA GLASS & MIRROR	\$537.00
199	ACCURATE LABEL DESIGNS INC	\$307.95
199	ACIS INNOVATIVE SOLUTIONS	\$9,200.00
199	ACP DIRECT	\$443.95
199	ADAMS, LYNCH & LOFTIN, P.C.	\$1,296.00
199	AED BRANDS	\$34.73
199	AED BRANDS	\$111.16
199	AED BRANDS	\$1,672.11
199	ALL CITY SCREENING & EMBROIDERY	\$1,100.00
199	ALLEN, JERRY	\$912.00
199	ALLEN, SUSAN	\$2,725.00
199	ALLEN, SUSAN	\$3,200.00
199	ALLEN, TRACY	\$55.00
199	ALLIED ELECTRONICS	-\$65.00
199	ALLIED ELECTRONICS	\$79.22
199	ALLIED ELECTRONICS	\$195.00
199	ALLSTATE SIGN & PLAQUE	\$56.87
199	ALLSTATE SIGN & PLAQUE	\$69.91
199	ALLSTATE SIGN & PLAQUE	\$69.91
199	ALLSTATE SIGN & PLAQUE	\$98.08
199	ALLSTATE SIGN & PLAQUE	\$98.60
199	ALLSTATE SIGN & PLAQUE	\$135.64
199	ALLSTATE SIGN & PLAQUE	\$139.81
199	ALLSTATE SIGN & PLAQUE	\$139.81
199	ALLSTATE SIGN & PLAQUE	\$147.12

199	AT&T	\$263.76
199	AT&T	\$263.76
199	AT&T	\$263.76
199	AT&T	\$263.76
199	AT&T	\$263.76
199	AT&T	\$263.76
199	AT&T	\$263.76
199	AT&T	\$263.76
199	AT&T	\$263.76
199	AT&T	\$263.87
199	AT&T	\$263.87
199	AT&T	\$263.87
199	AT&T	\$263.87
199	AT&T	\$263.87
199	AT&T	\$287.99
199	AT&T	\$307.79
199	AT&T	\$327.29
199	AT&T	\$328.06
199	AT&T	\$392.75
199	AT&T	\$392.75
199	AT&T	\$392.75
199	AT&T	\$393.67
199	AT&T	\$393.67
199	AT&T	\$393.67
199	AT&T	\$414.57
199	AT&T	\$415.50
199	AT&T	\$514.72
199	AT&T	\$514.72
199	AT&T	\$515.92
199	AT&T	\$515.92
199	AT&T	\$568.16
199	AT&T	\$808.74
199	AT&T	\$810.63
199	AT&T	\$1,636.47
199	AT&T	\$1,636.47
199	AT&T	\$1,640.28
199	AT&T	\$1,640.28
199	AT&T	\$5,038.81
199	AT&T MOBILITY	\$14,548.71
199	ATMOS ENERGY	\$171.70
199	ATMOS ENERGY	\$186.80
199	ATMOS ENERGY	\$509.78
199	ATMOS ENERGY	\$576.71
199	ATMOS ENERGY	\$609.50
199	ATMOS ENERGY	\$652.58
199	ATMOS ENERGY	\$662.18
199	ATMOS ENERGY	\$740.44
199	ATMOS ENERGY	\$785.60
199	ATMOS ENERGY	\$818.88

199	ATMOS ENERGY	\$892.50
199	ATMOS ENERGY	\$1,019.56
199	ATMOS ENERGY	\$1,083.16
199	ATMOS ENERGY	\$1,180.61
199	ATMOS ENERGY	\$1,228.63
199	ATMOS ENERGY	\$1,599.75
199	ATMOS ENERGY	\$1,662.79
199	ATMOS ENERGY	\$1,742.47
199	ATMOS ENERGY	\$1,801.30
199	ATMOS ENERGY	\$1,905.79
199	ATMOS ENERGY	\$2,196.98
199	ATMOS ENERGY	\$2,236.30
199	ATMOS ENERGY	\$2,533.77
199	ATMOS ENERGY	\$2,705.30
199	ATMOS ENERGY	\$2,856.54
199	ATMOS ENERGY	\$3,167.84
199	ATMOS ENERGY	\$3,336.91
199	ATMOS ENERGY	\$3,592.83
199	ATMOS ENERGY	\$5,644.27
199	ATMOS ENERGY	\$6,117.58
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$450.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$3,535.00
199	AVID CENTER	\$1,497.00
199	AVID CENTER	\$6,300.00
199	B&B ATHLETIC SUPPLY	\$2,991.00
199	B&H PHOTO-VIDEO	\$56.57
199	B&H PHOTO-VIDEO	\$57.11
199	B&H PHOTO-VIDEO	\$76.46
199	B&H PHOTO-VIDEO	\$77.19
199	B&H PHOTO-VIDEO	\$121.40
199	B&H PHOTO-VIDEO	\$239.40
199	B&H PHOTO-VIDEO	\$241.72
199	B&H PHOTO-VIDEO	\$299.00
199	B&H PHOTO-VIDEO	\$399.75
199	B&H PHOTO-VIDEO	\$1,196.00
199	B&H PHOTO-VIDEO	\$2,390.00
199	BARCELONA SPORTING GOODS	\$575.00
199	BARNES & NOBLE BOOKSELLER	\$141.45
199	BARNES & NOBLE BOOKSELLER	\$147.12
199	BARNES & NOBLE BOOKSELLER	\$298.00
199	BARNES & NOBLE BOOKSELLER	\$805.77
199	BENTON, BRIAN	\$50.00
199	BENTON, BRIAN	\$50.00
199	BENTON, BRIAN	\$50.00
199	BENTON, BRIAN	\$1,380.00
199	BENTON, LYNSDAE	\$33.96

199	BILLMAN, DOUGLAS	\$19.88
199	BILLY RYAN HIGH SCHOOL	\$200.00
199	BLACKBOARD INC.	\$4,300.00
199	BLACKBOARD INC.	\$115,700.00
199	BLAZI, LINDA	\$15.00
199	BLAZI, LINDA	\$27.50
199	BLAZI, LINDA	\$27.50
199	BLAZI, LINDA	\$35.00
199	BLAZI, LINDA	\$35.00
199	BLAZI, LINDA	\$55.00
199	BLAZI, LINDA	\$55.00
199	BOBCAT WRECKER SERVICE	\$75.00
199	BOSWELL HIGH SCHOOL	\$150.00
199	BOTHEL, MICHELLE	\$912.00
199	BRACKETT & ELLIS	\$192.89
199	BRACKETT & ELLIS	\$360.00
199	BRACKETT & ELLIS	\$600.00
199	BRACKETT & ELLIS	\$1,224.00
199	BRACKETT & ELLIS	\$6,778.78
199	BRAGG, AUDREY	\$1,500.00
199	BRANDENBURG, PAM	\$15.00
199	BRANDENBURG, PAM	\$27.50
199	BRANDENBURG, PAM	\$27.50
199	BRANDENBURG, PAM	\$35.00
199	BRANDENBURG, PAM	\$35.00
199	BRANDENBURG, PAM	\$55.00
199	BRANDENBURG, PAM	\$55.00
199	BRANDENBURG, SHELBY	\$15.00
199	BRANDENBURG, SHELBY	\$35.00
199	BRANDENBURG, SHELBY	\$55.00
199	BREWER SOFTBALL BOOSTER CLUB	\$250.00
199	BROCK, D'ANDRE	\$328.11
199	BROWN, CYNTHIA	\$1,125.00
199	BROWN, CYNTHIA	\$1,125.00
199	BROWN, CYNTHIA	\$1,125.00
199	BROWN, KATHRYN	\$840.00
199	BROWN, KATHRYN	\$1,350.00
199	BSN SPORTS/SUPPLY GROUP	\$335.00
199	BURLESON HIGH SCHOOL TENNIS	\$200.00
199	BURLESON TD CLUB	\$100.00
199	BURMAX BEAUTY SUPPLY	\$45.01
199	BURMAX BEAUTY SUPPLY	\$457.74
199	BURNS, VALERIE	\$295.73
199	BURROUGHS, TOMMY	\$297.50
199	BURROUGHS, TOMMY	\$595.00
199	BUSINESS FLOORING SPECIALISTS`	\$5,328.00
199	CANGAS, JUDI	\$12.00

199	CANGAS, JUDI	\$54.35
199	CANON FINANCIAL SERVICES, INC	\$2,163.00
199	CARPINO, NICK	\$65.00
199	CARPINO, NICK	\$65.00
199	CARTER, TRACY	\$140.00
199	CARTER, TRACY	\$166.25
199	CARTER, TRACY	\$183.75
199	CATHOLIC CHARITIES (TIN)	\$110.00
199	CATHOLIC CHARITIES (TIN)	\$680.00
199	CDI COMPUTER DEALERS INC	\$420.00
199	CDI COMPUTER DEALERS INC	\$50,089.20
199	CDW GOVERNMENT INC	\$83.38
199	CDW GOVERNMENT INC	\$118.83
199	CDW GOVERNMENT INC	\$170.28
199	CDW GOVERNMENT INC	\$228.37
199	CDW GOVERNMENT INC	\$333.52
199	CDW GOVERNMENT INC	\$712.98
199	CDW GOVERNMENT INC	\$1,056.58
199	CDW GOVERNMENT INC	\$3,654.52
199	CEDAR HILL HIGH SCHOOL ATHLETICS	\$200.00
199	CEI ROOFING	\$456.40
199	CEI ROOFING	\$497.12
199	CEI ROOFING	\$639.75
199	CEI ROOFING	\$756.90
199	CEI ROOFING	\$1,613.38
199	CENTENNIAL HIGH SCHOOL ATHLETICS	\$200.00
199	CENTER FOR EDUCATION AND EMP. LAW	\$179.00
199	CENTER FOR EDUCATION AND EMP. LAW	\$253.95
199	CHAMPION, JOHN	\$75.00
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$26.88
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$45.33
199	CITY OF CROWLEY	\$47.03
199	CITY OF CROWLEY	\$53.75
199	CITY OF CROWLEY	\$195.63
199	CITY OF CROWLEY	\$199.46
199	CITY OF CROWLEY	\$302.39

199	CITY OF CROWLEY	\$448.27
199	CITY OF CROWLEY	\$643.05
199	CITY OF CROWLEY	\$751.40
199	CITY OF CROWLEY	\$967.27
199	CITY OF CROWLEY	\$1,046.20
199	CITY OF CROWLEY	\$2,446.21
199	CITY OF CROWLEY	\$2,802.00
199	CLARK SECURITY PRODUCTS INC	\$23.64
199	CLARK, AMANDA	\$235.00
199	CLARK, AMANDA	\$278.00
199	CLASSROOM DIRECT	\$18.27
199	CLASSROOM DIRECT	\$135.59
199	CLAYBORN, KELTON	\$95.00
199	COLON-BERRIOS, ROSEMARIE	\$116.00
199	COMMUNITIES IN SCHOOLS	\$157,500.00
199	CONNER, DONNIE	\$75.00
199	CONVENTION MANAGEMENT RESOURCES	\$800.00
199	COOK, DAVID	\$192.50
199	COON, CHARLES B	\$78.00
199	COPE, JAMES WESLEY	\$64.00
199	COPE, JAMES WESLEY	\$64.00
199	COPLIN, WILLIAM	\$35.00
199	COPLIN, WILLIAM	\$40.00
199	COPLIN, WILLIAM	\$40.00
199	COPLIN, WILLIAM	\$40.00
199	COPLIN, WILLIAM	\$50.00
199	CORONADO, PATRICIA	\$55.00
199	CORONADO, PATRICIA	\$75.00
199	COSTCO WHOLESALE	\$27.37
199	COSTCO WHOLESALE	\$44.99
199	COSTCO WHOLESALE	\$145.73
199	CRAWFORD MOSE, STEPHANIE	\$95.00
199	CREATIVE MATHEMATICS	\$420.00
199	CRIDDLE, ROBERT	\$537.00
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	CRS ADVANCED TECHNOLOGY	\$1,768.50
199	CRS ADVANCED TECHNOLOGY	\$1,768.50
199	DANIELS, TIFFANY	\$80.00
199	DANIELS, TIFFANY	\$80.00
199	DAVIS, MICHAEL	\$125.00
199	DBQ PROJECT	\$1,431.00
199	DEALERS ELECTRICAL SUPPLY	\$19.00

199	DEALERS ELECTRICAL SUPPLY	\$282.84
199	DEALERS ELECTRICAL SUPPLY	\$437.50
199	DEALERS ELECTRICAL SUPPLY	\$521.28
199	DEALERS ELECTRICAL SUPPLY	\$680.00
199	DEALERS ELECTRICAL SUPPLY	\$1,261.00
199	DEALERS ELECTRICAL SUPPLY	\$2,454.72
199	DECKER INC	\$274.21
199	DELL MARKETING L P	\$199.47
199	DELL MARKETING L P	\$940.37
199	DEMERS, CHRISTOPHER	\$70.00
199	DEPT OF INFORMATION RESOURCES	\$27,677.83
199	DESJARDINS, MARISSA	\$345.00
199	DIERKE, MICHAEL	\$55.00
199	DIGITAL PRESS	\$325.00
199	DOBEY, ERIC	\$38.57
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$913.22
199	DURHAM SCHOOL SERVICES	\$12,657.34
199	DURHAM SCHOOL SERVICES	\$16,128.12
199	DURHAM SCHOOL SERVICES	\$146,022.08
199	DURHAM SCHOOL SERVICES	\$239,300.67
199	DUVALL, MAE	\$477.00
199	EAGLE MOUNTAIN-SAGINAW ISD	\$118.00
199	EAI EDUCATION	\$152.33
199	EASTERN HILLS HIGH SCHOOL	\$125.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
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	\$70.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
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199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00

199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$200.00
199	EDUCATION SERVICE CENTER REGION XI	\$275.00
199	EDUCATION SERVICE CENTER REGION XI	\$300.00
199	EDUCATION SERVICE CENTER REGION XI	\$300.00
199	EDUCATION SERVICE CENTER REGION XI	\$300.00
199	EDUCATION SERVICE CENTER REGION XI	\$300.00
199	EDUCATION SERVICE CENTER REGION XI	\$300.00
199	EDUCATION SERVICE CENTER REGION XI	\$375.00
199	EDUCATION SERVICE CENTER REGION XI	\$575.00
199	EDUCATION SERVICE CENTER REGION XI	\$600.00
199	EDUCATION SERVICE CENTER REGION XI	\$600.00
199	EDUCATION SERVICE CENTER REGION XI	\$2,000.00
199	EDUCATION SERVICE CENTER REGION XI	\$2,084.00
199	EDUCATION SERVICE CENTER REGION XX	\$75.00
199	EDUCATORS OUTLET	\$82.83
199	EDWARDS, RONALD	\$70.00
199	ELLISON, SAMANTHA	\$87.50
199	EMS-ISD ATHLETICS CTHS TENNIS	\$150.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENVIROMATIC SERVICES	\$7,285.00
199	ENVIROMATIC SERVICES	\$10,197.00
199	EZMERLIAN, GARY	\$95.00
199	FISHER SCIENTIFIC COMPANY	-\$119.22
199	FISHER SCIENTIFIC COMPANY	\$119.22
199	FISHER SCIENTIFIC COMPANY	\$305.62
199	FISHER SCIENTIFIC COMPANY	\$482.38
199	FISHER SCIENTIFIC COMPANY	\$4,174.75
199	FLOWERS, TARA	\$240.00
199	FORD MOTOR CREDIT COMPANY LLC	\$453.34
199	FORT WORTH BOLT & TOOL CO	\$104.83
199	FORT WORTH FLORAL WHOLESALE	\$245.10
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	\$36.00
199	FORT WORTH WATER DEPARTMENT	\$84.30
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$334.27

199	FORT WORTH WATER DEPARTMENT	\$445.38
199	FORT WORTH WATER DEPARTMENT	\$466.35
199	FORT WORTH WATER DEPARTMENT	\$476.08
199	FORT WORTH WATER DEPARTMENT	\$714.78
199	FORT WORTH WATER DEPARTMENT	\$737.34
199	FORT WORTH WATER DEPARTMENT	\$870.38
199	FORT WORTH WATER DEPARTMENT	\$884.63
199	FORT WORTH WATER DEPARTMENT	\$889.58
199	FORT WORTH WATER DEPARTMENT	\$901.84
199	FORT WORTH WATER DEPARTMENT	\$908.72
199	FORT WORTH WATER DEPARTMENT	\$909.43
199	FORT WORTH WATER DEPARTMENT	\$1,052.28
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,089.67
199	FORT WORTH WATER DEPARTMENT	\$1,103.14
199	FORT WORTH WATER DEPARTMENT	\$1,739.79
199	FORT WORTH WATER DEPARTMENT	\$3,504.60
199	FORT WORTH WATER DEPARTMENT	\$4,627.70
199	FOSSIL RIDGE BASEBALL	\$150.00
199	FOSTER, JOHN	\$55.00
199	FOSTER, RUSSELL	\$75.00
199	FOSTER, RUSSELL	\$75.00
199	FRANCIS, DEYON	\$45.00
199	FRANKLIN, CLYDE	\$140.00
199	FRANKLIN, CLYDE	\$140.00
199	FRANKLIN, CLYDE	\$140.00
199	FRANKLIN, CLYDE	\$148.75
199	FRANKLIN, CLYDE	\$157.50
199	FRANKLIN, CLYDE	\$175.00
199	FRANKLIN, PHILLIP	\$65.00
199	FRANKLIN, PHILLIP	\$65.00
199	FRANKLIN, PHILLIP	\$80.00
199	FRAZIER, STAN	\$125.00
199	FRIEL, CHRISTA	\$230.00
199	GARCIA, RICHARD	\$75.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$140.00
199	GARDNER, URSULA	\$140.00
199	GARDNER, URSULA	\$140.00
199	GARDNER, URSULA	\$148.75
199	GARDNER, URSULA	\$148.75
199	GARDNER, URSULA	\$175.00
199	GARDNER, URSULA	\$210.00
199	GARDNER, URSULA	\$332.50
199	GARRETT, MICHAEL	\$175.00
199	GBC CUSTOMER CARE DEPT	\$180.33
199	GCA SERVICES GROUP	\$56.58

199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$66.01
199	GCA SERVICES GROUP	\$66.01
199	GCA SERVICES GROUP	\$103.73
199	GCA SERVICES GROUP	\$103.73
199	GCA SERVICES GROUP	\$132.02
199	GCA SERVICES GROUP	\$132.02
199	GCA SERVICES GROUP	\$166.50
199	GCA SERVICES GROUP	\$169.74
199	GCA SERVICES GROUP	\$268.76
199	GCA SERVICES GROUP	\$693.75
199	GCA SERVICES GROUP	\$1,000.06
199	GCA SERVICES GROUP	\$1,260.94
199	GCA SERVICES GROUP	\$1,478.33
199	GCA SERVICES GROUP	\$2,156.00
199	GCA SERVICES GROUP	\$2,836.22
199	GCA SERVICES GROUP	\$3,347.48
199	GCA SERVICES GROUP	\$6,316.86
199	GCA SERVICES GROUP	\$6,358.25
199	GCA SERVICES GROUP	\$6,523.30
199	GCA SERVICES GROUP	\$6,582.96
199	GCA SERVICES GROUP	\$6,677.58
199	GCA SERVICES GROUP	\$6,968.55
199	GCA SERVICES GROUP	\$7,091.43
199	GCA SERVICES GROUP	\$7,098.64
199	GCA SERVICES GROUP	\$7,098.64
199	GCA SERVICES GROUP	\$7,098.64
199	GCA SERVICES GROUP	\$7,098.64
199	GCA SERVICES GROUP	\$7,098.64
199	GCA SERVICES GROUP	\$7,135.17
199	GCA SERVICES GROUP	\$8,668.12
199	GCA SERVICES GROUP	\$10,403.16
199	GCA SERVICES GROUP	\$13,881.27
199	GCA SERVICES GROUP	\$13,881.27
199	GCA SERVICES GROUP	\$16,072.51
199	GCA SERVICES GROUP	\$16,072.51
199	GCA SERVICES GROUP	\$23,835.37
199	GCA SERVICES GROUP	\$28,586.75
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50

199	GDF SUEZ ENERGY	\$11.34
199	GDF SUEZ ENERGY	\$13.18
199	GDF SUEZ ENERGY	\$16.25
199	GDF SUEZ ENERGY	\$31.18
199	GDF SUEZ ENERGY	\$158.55
199	GDF SUEZ ENERGY	\$165.56
199	GDF SUEZ ENERGY	\$193.29
199	GDF SUEZ ENERGY	\$294.63
199	GDF SUEZ ENERGY	\$326.51
199	GDF SUEZ ENERGY	\$391.46
199	GDF SUEZ ENERGY	\$453.17
199	GDF SUEZ ENERGY	\$539.93
199	GDF SUEZ ENERGY	\$561.17
199	GDF SUEZ ENERGY	\$564.76
199	GDF SUEZ ENERGY	\$625.36
199	GDF SUEZ ENERGY	\$632.14
199	GDF SUEZ ENERGY	\$659.02
199	GDF SUEZ ENERGY	\$801.53
199	GDF SUEZ ENERGY	\$1,102.17
199	GDF SUEZ ENERGY	\$1,140.30
199	GDF SUEZ ENERGY	\$1,318.03
199	GDF SUEZ ENERGY	\$1,427.34
199	GDF SUEZ ENERGY	\$1,789.67
199	GDF SUEZ ENERGY	\$2,119.07
199	GDF SUEZ ENERGY	\$2,926.99
199	GDF SUEZ ENERGY	\$3,304.14
199	GDF SUEZ ENERGY	\$3,741.50
199	GDF SUEZ ENERGY	\$3,819.04
199	GDF SUEZ ENERGY	\$4,757.52
199	GDF SUEZ ENERGY	\$4,792.93
199	GDF SUEZ ENERGY	\$4,822.61
199	GDF SUEZ ENERGY	\$4,846.06
199	GDF SUEZ ENERGY	\$5,069.23
199	GDF SUEZ ENERGY	\$5,074.15
199	GDF SUEZ ENERGY	\$5,116.40
199	GDF SUEZ ENERGY	\$5,117.76
199	GDF SUEZ ENERGY	\$5,211.96
199	GDF SUEZ ENERGY	\$5,300.03
199	GDF SUEZ ENERGY	\$5,403.55
199	GDF SUEZ ENERGY	\$5,631.73
199	GDF SUEZ ENERGY	\$5,877.19
199	GDF SUEZ ENERGY	\$6,867.56
199	GDF SUEZ ENERGY	\$8,513.83
199	GDF SUEZ ENERGY	\$10,241.09
199	GDF SUEZ ENERGY	\$12,107.98
199	GDF SUEZ ENERGY	\$12,639.17
199	GDF SUEZ ENERGY	\$12,734.01

199	GDF SUEZ ENERGY	\$13,276.79
199	GDF SUEZ ENERGY	\$23,388.03
199	GF EDUCATORS INC	\$362.40
199	GLOVER, DARYL	\$175.00
199	GOPHER SPORT	\$147.90
199	GOPHER SPORT	\$242.85
199	GRAINGER	\$257.44
199	GRANBURY PIRATE TENNIS BOOSTER CLUB	\$200.00
199	GRIFFIN, RICKY LEE	\$95.00
199	GRIFFIN, TRALISSA	\$651.00
199	GRUMPY'S BODY SHOP	\$39.75
199	GRUMPY'S BODY SHOP	\$39.75
199	GWIN, MATTHEW	\$140.00
199	H F STEVENS ACTIVITY FUND	\$48.00
199	HALLMAN, EFFIE	\$20.00
199	HALLMAN, EFFIE	\$20.00
199	HALLMAN, EFFIE	\$35.00
199	HALLMAN, EFFIE	\$35.00
199	HALLMAN, EFFIE	\$35.00
199	HARPER, VICKI	\$7,709.60
199	HARRELL, ANDRE	\$166.25
199	HARRIS, EARL	\$176.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$44.00
199	HAYNES, JONATHAN	\$80.00
199	HAYWARD, CRYSTAL MARCY	\$35.00
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$175.00
199	HEARST, THOMAS	\$62.00
199	HENLEY, DAVID	\$192.50
199	HENRY, MARIA	\$699.96
199	HENRY, MARIA	\$1,980.94
199	HERNANDEZ, EDUARDO	\$417.00
199	HERTZ LOCAL EDITION*	\$53.01
199	HIGH SCHOOL VASE REGION 11S	\$660.00
199	HIGH SCHOOL VASE REGION 11S	\$1,125.00
199	HILBERT, JESSICA	\$12.15
199	HINTON, JAY	\$316.70
199	HOME DEPOT	\$10.83
199	HOME DEPOT	\$22.80
199	HOME DEPOT	\$23.31
199	HOME DEPOT	\$29.04
199	HOME DEPOT	\$30.08
199	HOME DEPOT	\$38.96
199	HOME DEPOT	\$39.32
199	HOME DEPOT	\$40.53
199	HOME DEPOT	\$40.96
199	HOME DEPOT	\$58.32

199	HOME DEPOT	\$58.79
199	HOME DEPOT	\$115.39
199	HOME DEPOT	\$168.16
199	HOME DEPOT	\$176.94
199	HOME DEPOT	\$231.20
199	HOME DEPOT	\$587.70
199	HOOKS, SHOMONA	\$1,950.00
199	HOOKS, SHOMONA	\$1,950.00
199	HOOKS, SHOMONA	\$2,437.50
199	HOOKS, SHOMONA	\$2,437.50
199	HOSA, TA	\$25.00
199	HOUSTON ISD - MEDICAID FINANCE	\$2,322.23
199	HOWERTON, COLBY	\$912.00
199	I D WHOLESALER	\$304.00
199	IDENTITEC	\$45.00
199	IDENTITEC	\$53.75
199	IDENTITEC	\$55.34
199	IDENTITEC	\$108.33
199	IDENTITEC	\$108.33
199	INDUSTRIAL CONTROLS INC	\$585.00
199	INSIGHTFUL DATA	\$999.00
199	INTERQUEST DETECTION CANINES	\$136.66
199	INTERQUEST DETECTION CANINES	\$136.67
199	INTERQUEST DETECTION CANINES	\$136.67
199	IRLEN INSTITUTE	\$25.95
199	JA SEXAUER COMPANY	\$71.30
199	JACKSON, JANA	\$45.00
199	JAMES COBLE ATHLETIC BOOSTER CLUB	\$200.00
199	JENKINS, CHARLENE	\$166.25
199	JOE W FLY CO. INC	\$82.00
199	JOE W FLY CO. INC	\$210.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$400.00
199	JOE W FLY CO. INC	\$474.00
199	JOE W FLY CO. INC	\$529.00
199	JOE W FLY CO. INC	\$1,024.00
199	JOE W FLY CO. INC	\$1,462.00
199	JOHNSON, BILLY	\$55.00
199	JOHNSON, BILLY	\$75.00
199	JOHNSON, BILLY	\$576.00
199	JONES, DIETRICH L	\$175.00
199	JP MORGAN/CHASE BANK	\$20.94
199	JP MORGAN/CHASE BANK	\$29.82
199	JR'S ROOFING SYSTEMS	\$20,000.00
199	JW PEPPER & SON INC	\$57.99
199	JW PEPPER & SON INC	\$526.00

199	KAY, J	\$40.00
199	KAY, J	\$40.00
199	KAY, J	\$40.00
199	KAY, J	\$50.00
199	KEESE, JEFF	\$73.00
199	KELLY, JUSTIN	\$45.00
199	KENNARD, LATRESA	\$66.76
199	KENNEDALE HIGH SCHOOL TRACK	\$300.00
199	KIRCHNER, ANTHONY	\$35.88
199	KNOX, BRYAN	\$75.00
199	KOCH, CAITLIN	\$140.00
199	KOHLER, THERESA	\$12.00
199	KOHLER, THERESA	\$417.00
199	KOROSEAL INTERIOR PRODUCTS, LLC	\$42.55
199	KROGER	\$35.47
199	KROGER	\$36.81
199	KROGER	\$49.69
199	KROGER	\$200.00
199	LAKESHORE LEARNING MATERIALS	\$95.35
199	LAKESHORE LEARNING MATERIALS	\$135.62
199	LAKESHORE LEARNING MATERIALS	\$210.38
199	LAKESHORE LEARNING MATERIALS	\$213.31
199	LAKESHORE LEARNING MATERIALS	\$295.42
199	LAKESHORE LEARNING MATERIALS	\$298.89
199	LAKESHORE LEARNING MATERIALS	\$359.82
199	LAKESHORE LEARNING MATERIALS	\$628.81
199	LAMINATOR.COM	\$104.95
199	LAMINATOR.COM	\$554.94
199	LAMPO GROUP, INC	\$587.17
199	LEWIS, LEA	\$300.00
199	LEWIS, LEA	\$587.50
199	LIGHT BULB DEPOT	\$356.16
199	LISCO	\$368.25
199	LISCO	\$368.25
199	LISCO	\$368.25
199	LISCO	\$368.25
199	LLOYD, CHRISTOPHER JOSEP	\$55.00
199	LLOYD, CHRISTOPHER JOSEP	\$75.00
199	LONE STAR BANNERS AND FLAGS	\$35.50
199	LOV, PETE	\$122.50
199	LOV, PETE	\$175.00
199	LOV, PETE	\$280.00
199	LOV, PETE	\$402.50
199	LOVETTE, TRENT	\$597.00
199	LRP PUBLICATIONS	\$263.50
199	LYONS, CLARENCE	\$55.00
199	LYONS, CLARENCE	\$70.00

199	LYONS, QUENTIN	\$55.00
199	MACK, STEVEN	\$192.50
199	MACON, TOWANDA S.	\$55.00
199	MADISON, JUSTEN	\$75.00
199	MADURSKI, STANLEY	\$175.00
199	MANSFIELD POWERLIFTING BOOSTER CLUB	\$200.00
199	MANSFIELD SUMMIT POWERLIFTING BOOSTERS	\$400.00
199	MANUEL, RAPHEL	\$10.99
199	MARK'S PLUMBING PARTS	\$36.79
199	MARK'S PLUMBING PARTS	\$123.45
199	MARK'S PLUMBING PARTS	\$425.18
199	MARKS, AL	\$110.00
199	MARTIN EAGLE OIL COMPANY INC	\$2,683.12
199	MARTIN EAGLE OIL COMPANY INC	\$7,862.22
199	MARTIN EAGLE OIL COMPANY INC	\$8,073.69
199	MARTIN EAGLE OIL COMPANY INC	\$8,384.06
199	MARTIN EAGLE OIL COMPANY INC	\$9,571.52
199	MASON, DONALD	\$55.00
199	MASTERS, DIONE	\$87.50
199	MATH WARM-UPS.COM	\$435.00
199	MATTHEWS, WILLIAM	\$75.00
199	MCCOY'S BUILDING SUPPLY CTR #52	\$91.22
199	MCCRAY, ANTHONY	\$95.00
199	MCDONALD SANDERS	\$281.25
199	MCDOWELL, WILLIAM	\$110.00
199	MCGRAW-HILL SCHOOL EDUCATION	\$260.88
199	MCGRAW-HILL SCHOOL EDUCATION	\$1,059.66
199	MCINTOSH, CHRISTOPER	\$60.00
199	MCPAHAN, DUDLEY	\$7.92
199	MCWRIGHT, LEON	\$45.00
199	MECA SPORTSWEAR	\$30.00
199	MECA SPORTSWEAR	\$36.00
199	MECA SPORTSWEAR	\$36.00
199	MECA SPORTSWEAR	\$58.00
199	MECA SPORTSWEAR	\$180.00
199	MECA SPORTSWEAR	\$252.00
199	MECA SPORTSWEAR	\$275.00
199	MECA SPORTSWEAR	\$464.00
199	MECA SPORTSWEAR	\$900.00
199	MECA SPORTSWEAR	\$1,155.00
199	MEDCO SUPPLY CO	\$220.06
199	MEDCO SUPPLY CO	\$1,646.51
199	MENTORING MINDS	\$29.95
199	MENTORING MINDS	\$135.20
199	MENTORING MINDS	\$210.20
199	MENTORING MINDS	\$291.90
199	MERGENS, JR., EARL JR	\$95.00

199	MIDLOTHIAN HS SOCCER BOOSTER CLUB	\$400.00
199	MILLER, DWIGHT	\$55.00
199	MILLER, DWIGHT	\$70.00
199	MOBYMAX, LLC	\$599.00
199	MODERN IMAGING SOLUTIONS	\$1,942.50
199	MOORE SUPPLY	\$36.00
199	MOORE SUPPLY	\$101.08
199	MORELAND, ROBERT JR	\$66.00
199	MORELAND, ROBERT JR	\$66.00
199	MORRISON SUPPLY CO	\$227.84
199	MORRISON SUPPLY CO	\$506.23
199	MOSELEY, GARY	\$140.00
199	MOSELEY, GARY	\$315.00
199	MOSELEY, GARY	\$315.00
199	MOUSER ELECTRONICS	\$56.71
199	MUSIC AND ARTS CENTER - DALLAS	\$5.60
199	MUSIC AND ARTS CENTER - DALLAS	\$9.95
199	MUSIC AND ARTS CENTER - DALLAS	\$12.00
199	MUSIC AND ARTS CENTER - DALLAS	\$12.98
199	MUSIC AND ARTS CENTER - DALLAS	\$15.00
199	MUSIC AND ARTS CENTER - DALLAS	\$15.00
199	MUSIC AND ARTS CENTER - DALLAS	\$15.15
199	MUSIC AND ARTS CENTER - DALLAS	\$20.00
199	MUSIC AND ARTS CENTER - DALLAS	\$22.00
199	MUSIC AND ARTS CENTER - DALLAS	\$22.34
199	MUSIC AND ARTS CENTER - DALLAS	\$22.50
199	MUSIC AND ARTS CENTER - DALLAS	\$23.10
199	MUSIC AND ARTS CENTER - DALLAS	\$28.80
199	MUSIC AND ARTS CENTER - DALLAS	\$30.00
199	MUSIC AND ARTS CENTER - DALLAS	\$30.00
199	MUSIC AND ARTS CENTER - DALLAS	\$34.02
199	MUSIC AND ARTS CENTER - DALLAS	\$34.18
199	MUSIC AND ARTS CENTER - DALLAS	\$34.18
199	MUSIC AND ARTS CENTER - DALLAS	\$36.00
199	MUSIC AND ARTS CENTER - DALLAS	\$38.70
199	MUSIC AND ARTS CENTER - DALLAS	\$56.00
199	MUSIC AND ARTS CENTER - DALLAS	\$56.00
199	MUSIC AND ARTS CENTER - DALLAS	\$58.00
199	MUSIC AND ARTS CENTER - DALLAS	\$65.07
199	MUSIC AND ARTS CENTER - DALLAS	\$71.98
199	MUSIC AND ARTS CENTER - DALLAS	\$76.30
199	MUSIC AND ARTS CENTER - DALLAS	\$80.00
199	MUSIC AND ARTS CENTER - DALLAS	\$100.00
199	MUSIC AND ARTS CENTER - DALLAS	\$100.00
199	MUSIC AND ARTS CENTER - DALLAS	\$105.00
199	MUSIC AND ARTS CENTER - DALLAS	\$106.00
199	MUSIC AND ARTS CENTER - DALLAS	\$113.00

199	MUSIC AND ARTS CENTER - DALLAS	\$119.99
199	MUSIC AND ARTS CENTER - DALLAS	\$128.95
199	MUSIC AND ARTS CENTER - DALLAS	\$134.00
199	MUSIC AND ARTS CENTER - DALLAS	\$137.16
199	MUSIC AND ARTS CENTER - DALLAS	\$148.50
199	MUSIC AND ARTS CENTER - DALLAS	\$149.99
199	MUSIC AND ARTS CENTER - DALLAS	\$159.00
199	MUSIC AND ARTS CENTER - DALLAS	\$159.00
199	MUSIC AND ARTS CENTER - DALLAS	\$160.00
199	MUSIC AND ARTS CENTER - DALLAS	\$175.56
199	MUSIC AND ARTS CENTER - DALLAS	\$180.00
199	MUSIC AND ARTS CENTER - DALLAS	\$195.98
199	MUSIC AND ARTS CENTER - DALLAS	\$200.00
199	MUSIC AND ARTS CENTER - DALLAS	\$203.00
199	MUSIC AND ARTS CENTER - DALLAS	\$215.81
199	MUSIC AND ARTS CENTER - DALLAS	\$223.00
199	MUSIC AND ARTS CENTER - DALLAS	\$249.00
199	MUSIC AND ARTS CENTER - DALLAS	\$320.00
199	MUSIC AND ARTS CENTER - DALLAS	\$342.00
199	MUSIC AND ARTS CENTER - DALLAS	\$354.00
199	MUSIC AND ARTS CENTER - DALLAS	\$354.00
199	MUSIC AND ARTS CENTER - DALLAS	\$370.52
199	MUSIC AND ARTS CENTER - DALLAS	\$399.97
199	MUSIC AND ARTS CENTER - DALLAS	\$456.00
199	MUSIC AND ARTS CENTER - DALLAS	\$456.00
199	MUSIC AND ARTS CENTER - DALLAS	\$456.00
199	MUSIC AND ARTS CENTER - DALLAS	\$499.00
199	MUSIC AND ARTS CENTER - DALLAS	\$598.50
199	MUSIC AND ARTS CENTER - DALLAS	\$700.00
199	MUSIC AND ARTS CENTER - DALLAS	\$1,049.00
199	MUSIC AND ARTS CENTER - DALLAS	\$1,859.00
199	MUSIC AND ARTS CENTER - DALLAS	\$2,254.00
199	MUSIC AND ARTS CENTER - DALLAS	\$2,254.00
199	MUSIC AND ARTS CENTER - DALLAS	\$4,409.00
199	MUSIC AND ARTS CENTER - DALLAS	\$4,518.00
199	MUSIC AND ARTS CENTER - DALLAS	\$10,832.00
199	MUSIC AND ARTS CENTER - DALLAS	\$11,270.00
199	MUSIC AND ARTS CENTER - DALLAS	\$11,480.00
199	MUSIC AND ARTS CENTER - DALLAS	\$25,647.00
199	MUSIC AND ARTS CENTER - DALLAS	\$32,732.00
199	MUSIC AND ARTS CENTER - DALLAS	\$108,462.00
199	MUSIC AND ARTS CENTERS	\$15.00
199	MUSIC AND ARTS CENTERS	\$22.99
199	MUSIC AND ARTS CENTERS	\$24.00
199	MUSIC AND ARTS CENTERS	\$46.60
199	MUSIC AND ARTS CENTERS	\$65.00
199	MUSIC AND ARTS CENTERS	\$499.00

199	MUSIC AND ARTS CENTERS	\$857.00
199	MUSIC AND ARTS CENTERS	\$924.00
199	MUSIC AND ARTS CENTERS	\$1,319.00
199	MUSIC AND ARTS CENTERS	\$19,287.00
199	MUSIC IN MOTION	\$25.47
199	MUSIC IN MOTION	\$98.84
199	MUSIC IN MOTION	\$204.41
199	MUSIC TREASURES	\$219.95
199	MYATT, DALE	\$10.99
199	MYRICK, MARVIN	\$130.00
199	NASCO	\$25.29
199	NASCO	\$297.50
199	NATIONAL EDUCATORS LAW INSTITUTE	\$5.00
199	NATIONAL EDUCATORS LAW INSTITUTE	\$340.00
199	NEAL, SHERMAN	\$105.00
199	NEAL, SHERMAN	\$122.50
199	NEAL, SHERMAN	\$192.50
199	NEAL, SHERMAN	\$271.25
199	NEMA 3 ELECTRIC, INC	\$680.00
199	NEW HORIZONS CLC OF FORT WORTH	\$1,086.00
199	NEWMAN, KEVIN	\$280.00
199	NEWMAN, KEVIN	\$297.50
199	NKOLLO, MICHAEL	\$75.00
199	NKOLLO, MICHAEL	\$95.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$1.49
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.19
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.33
199	NORTH TEXAS TOLLWAY AUTHORITY	\$9.95
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.88
199	NORTH TEXAS TOLLWAY AUTHORITY	\$14.10
199	NORTH TEXAS TOLLWAY AUTHORITY	\$18.48
199	NORTH TEXAS TOLLWAY AUTHORITY	\$23.52
199	NORTON METALS, INC	\$24.00
199	NRH20 MUSIC FESTIVALS	\$50.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$895.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$895.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$1,790.00
199	NUMSEN, DOUG	\$140.00
199	NUMSEN, DOUG R	\$130.00
199	NUMSEN, DOUG R	\$230.00
199	NYSTROM	\$127.01
199	O D WYATT HIGH SCHOOL	\$300.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$115.00
199	O'LENICK CONSULTING, LLC	\$5,756.25
199	OLSON, NANCY	\$3,611.50
199	OLSON, TIM	\$75.00

199	OPPER, DARRELL	\$125.00
199	ORIENTAL TRADING CO INC	\$16.47
199	ORIENTAL TRADING CO INC	\$42.02
199	ORIENTAL TRADING CO INC	\$127.93
199	ORIENTAL TRADING CO INC	\$167.35
199	ORIENTAL TRADING CO INC	\$227.21
199	OVERDRIVE INC	\$99.75
199	OVERDRIVE INC	\$99.75
199	OVERDRIVE INC	\$99.75
199	OVERDRIVE INC	\$99.75
199	OVERDRIVE INC	\$199.49
199	OVERDRIVE INC	\$199.49
199	OVERDRIVE INC	\$199.49
199	OVERDRIVE INC	\$199.49
199	OVERDRIVE INC	\$199.49
199	OVERDRIVE INC	\$548.61
199	OVERDRIVE INC	\$548.61
199	OVERPECK, RUSTY	\$58.00
199	PACIFIC NW PUBLISHING	\$65.00
199	PACIFIC NW PUBLISHING	\$144.45
199	PARKER, BRADLEY	\$912.00
199	PASCHALL, THERESA	\$278.00
199	PATHWAY COMMUNICATIONS, LTD	\$275.00
199	PATHWAY COMMUNICATIONS, LTD	\$481.21
199	PATHWAY COMMUNICATIONS, LTD	\$550.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,325.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,431.59
199	PATHWAY COMMUNICATIONS, LTD	\$4,843.00
199	PATHWAY COMMUNICATIONS, LTD	\$4,875.00
199	PEOPLES EDUCATION	\$157.66
199	PEOPLES EDUCATION	\$157.66
199	PERRY, RAYMOND	\$200.00
199	PERRY, RAYMOND	\$1,100.00
199	PETTY, ARTHREZ	\$95.00
199	PHONAK HEARING SYSTEMS	\$70.56
199	PHONAK HEARING SYSTEMS	\$147.83
199	PICKENS PAINTING CONTRACTOR	\$8,340.00
199	PINESETT, CHRISTIAN	\$690.00
199	PINESETT, CHRISTIAN	\$1,350.00
199	PITNEY BOWES INC SUPPLIES	\$261.50
199	PONDER COMPANY INC	\$15,385.00
199	POWELL, EDWIN	\$135.01
199	PRECISION BUSINESS MACHINES-PBM	\$109.95
199	PRECISION BUSINESS MACHINES-PBM	\$347.66
199	PRECISION BUSINESS MACHINES-PBM	\$1,459.15
199	PRECISION DATA PRODUCTS INC	\$220.16
199	PRIMARY CONCEPTS	\$106.29

199	REPUBLIC SERVICES, INC	\$86.40
199	REPUBLIC SERVICES, INC	\$86.40
199	REPUBLIC SERVICES, INC	\$86.40
199	REPUBLIC SERVICES, INC	\$129.60
199	REPUBLIC SERVICES, INC	\$129.61
199	REPUBLIC SERVICES, INC	\$129.61
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$302.41
199	REPUBLIC SERVICES, INC	\$709.58
199	REPUBLIC SERVICES, INC	\$810.21
199	REPUBLIC SERVICES, INC	\$850.21
199	RICHLAND HIGH SCHOOL	\$200.00
199	RIVAS, RUBEN	\$192.50
199	ROBERTS, JAMES JR	\$175.00
199	RUE, L JOYE	\$450.00
199	RUE, L JOYE	\$1,050.00
199	RUGBY IPD CORP.	\$60.48
199	RYAN FAMILY YMCA	\$242.00
199	RYAN FAMILY YMCA	\$706.20
199	RYAN FAMILY YMCA	\$741.92
199	RYAN FAMILY YMCA	\$750.00
199	RYAN FAMILY YMCA	\$1,040.91
199	RYAN FAMILY YMCA	\$2,851.81
199	RYAN FAMILY YMCA	\$3,533.23
199	RYAN FAMILY YMCA	\$3,657.64
199	RYAN FAMILY YMCA	\$5,696.28
199	RYAN FAMILY YMCA	\$6,958.54
199	SALAZAR, ROMULO	\$1.23
199	SALAZAR, ROMULO	\$332.68
199	SALAZAR, ROMULO	\$567.00
199	SANDERS, DARRYL	\$75.00
199	SANSOM, DERRICK	\$75.00
199	SANTIAGO, MONICA	\$74.39
199	SANTILLANA USA	\$14.12
199	SA-SO ACQUISITION CORPORATION	\$46.13
199	SA-SO ACQUISITION CORPORATION	\$46.13
199	SA-SO ACQUISITION CORPORATION	\$46.13
199	SA-SO ACQUISITION CORPORATION	\$48.85
199	SA-SO ACQUISITION CORPORATION	\$57.67
199	SA-SO ACQUISITION CORPORATION	\$57.67
199	SA-SO ACQUISITION CORPORATION	\$57.67
199	SA-SO ACQUISITION CORPORATION	\$92.26
199	SA-SO ACQUISITION CORPORATION	\$149.94
199	SAVOY, LARRY	\$55.00
199	SAYEN, TERESA	\$134.00

199	SAYEN, TERESA	\$922.00
199	SBISD ATHLETICS	\$100.00
199	SCANTRON CORPORATION	\$131.53
199	SCANTRON CORPORATION	\$758.52
199	SCHERTZ, DANNY	\$65.00
199	SCHERTZ, DANNY	\$65.00
199	SCHOLASTIC	\$404.80
199	SCHOLASTIC INC	\$35.75
199	SCHOLASTIC INC	\$114.95
199	SCHOLASTIC PUBLISHING, INC	\$2,101.52
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL SPECIALTY	\$0.43
199	SCHOOL SPECIALTY	\$46.46
199	SCHOOL SPECIALTY	\$65.68
199	SCHOOL SPECIALTY	\$85.56
199	SCHOOL SPECIALTY	\$121.50
199	SCHOOL SPECIALTY	\$149.99
199	SCHOOL SPECIALTY	\$219.57
199	SEGUIN HIGH SCHOOL	\$350.00
199	SEGUIN HIGH SCHOOL	\$350.00
199	SEGUIN HIGH SCHOOL TENNIS	\$200.00
199	SERVPRO OF CROWLEY & SOUTH JOHNSON COUNTY	\$6,481.86
199	SHAFER, DANIEL	\$70.00
199	SHEPHERD, BARYN	\$99.00
199	SHERWIN WILLIAMS CO.	-\$509.65
199	SHERWIN WILLIAMS CO.	\$125.22
199	SHERWIN WILLIAMS CO.	\$451.12
199	SHERWIN WILLIAMS CO.	\$509.65
199	SHIELDS, ARNOLD	\$78.00
199	SIMPSON, DERRICK S.	\$175.00
199	SKILLSUSA TEXAS STATE CONFERENCE	\$150.00
199	SKILLSUSA TEXAS STATE CONFERENCE	\$675.00
199	SKYWARD, INC	\$18,737.00
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.	\$641.88
199	SMITH PROTECTIVE SERVICES, INC.	\$710.94
199	SMITH PROTECTIVE SERVICES, INC.	\$727.18
199	SMITH PROTECTIVE SERVICES, INC.	\$741.56
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH, LATASHA	\$157.50
199	SMITH, LATASHA	\$166.25
199	SMITH, MAX	\$357.00
199	SMITH, RAYUNE	\$166.25
199	SMITH, RHONDA	\$125.00

199	SMITH, TANNER	\$38.85
199	SMITH, TANNER	\$68.40
199	SMOTHERMAN, KEVIN	\$130.00
199	SOCIAL STUDIES SCHOOL SERVICE	\$21.60
199	SOCIAL STUDIES SCHOOL SERVICE	\$2,444.20
199	SOUTH HILLS HS TENNIS	\$200.00
199	SOUTHWEST INTERNATIONAL TRUCKS INC	\$1,616.59
199	SPOTTSVILLE, ADRIANNE	\$87.50
199	STANCE, MARK	\$60.00
199	STAPLES	\$33.62
199	STAPLES	\$71.93
199	STAPLES	\$71.93
199	STAPLES	\$85.00
199	STAPLES	\$118.77
199	STAPLES	\$153.85
199	STAPLES	\$159.45
199	STAPLES	\$524.56
199	STAPLES ADVANTAGE	-\$196.36
199	STAPLES ADVANTAGE	-\$35.68
199	STAPLES ADVANTAGE	-\$25.00
199	STAPLES ADVANTAGE	-\$5.15
199	STAPLES ADVANTAGE	\$3.45
199	STAPLES ADVANTAGE	\$3.60
199	STAPLES ADVANTAGE	\$5.86
199	STAPLES ADVANTAGE	\$5.86
199	STAPLES ADVANTAGE	\$6.12
199	STAPLES ADVANTAGE	\$6.53
199	STAPLES ADVANTAGE	\$7.72
199	STAPLES ADVANTAGE	\$9.85
199	STAPLES ADVANTAGE	\$12.54
199	STAPLES ADVANTAGE	\$13.82
199	STAPLES ADVANTAGE	\$14.01
199	STAPLES ADVANTAGE	\$14.73
199	STAPLES ADVANTAGE	\$14.95
199	STAPLES ADVANTAGE	\$15.65
199	STAPLES ADVANTAGE	\$17.60
199	STAPLES ADVANTAGE	\$19.18
199	STAPLES ADVANTAGE	\$20.16
199	STAPLES ADVANTAGE	\$20.69
199	STAPLES ADVANTAGE	\$21.18
199	STAPLES ADVANTAGE	\$21.32
199	STAPLES ADVANTAGE	\$22.75
199	STAPLES ADVANTAGE	\$23.91
199	STAPLES ADVANTAGE	\$27.99
199	STAPLES ADVANTAGE	\$29.56
199	STAPLES ADVANTAGE	\$30.69
199	STAPLES ADVANTAGE	\$34.60

199	STAPLES ADVANTAGE	\$35.66
199	STAPLES ADVANTAGE	\$35.68
199	STAPLES ADVANTAGE	\$35.99
199	STAPLES ADVANTAGE	\$38.00
199	STAPLES ADVANTAGE	\$38.33
199	STAPLES ADVANTAGE	\$38.41
199	STAPLES ADVANTAGE	\$38.41
199	STAPLES ADVANTAGE	\$39.38
199	STAPLES ADVANTAGE	\$41.38
199	STAPLES ADVANTAGE	\$43.16
199	STAPLES ADVANTAGE	\$45.77
199	STAPLES ADVANTAGE	\$49.75
199	STAPLES ADVANTAGE	\$51.51
199	STAPLES ADVANTAGE	\$53.13
199	STAPLES ADVANTAGE	\$54.98
199	STAPLES ADVANTAGE	\$55.98
199	STAPLES ADVANTAGE	\$57.96
199	STAPLES ADVANTAGE	\$60.20
199	STAPLES ADVANTAGE	\$60.90
199	STAPLES ADVANTAGE	\$65.40
199	STAPLES ADVANTAGE	\$70.99
199	STAPLES ADVANTAGE	\$72.15
199	STAPLES ADVANTAGE	\$73.10
199	STAPLES ADVANTAGE	\$75.37
199	STAPLES ADVANTAGE	\$77.68
199	STAPLES ADVANTAGE	\$78.38
199	STAPLES ADVANTAGE	\$80.16
199	STAPLES ADVANTAGE	\$83.88
199	STAPLES ADVANTAGE	\$85.10
199	STAPLES ADVANTAGE	\$103.34
199	STAPLES ADVANTAGE	\$111.90
199	STAPLES ADVANTAGE	\$119.99
199	STAPLES ADVANTAGE	\$135.08
199	STAPLES ADVANTAGE	\$139.01
199	STAPLES ADVANTAGE	\$145.46
199	STAPLES ADVANTAGE	\$147.69
199	STAPLES ADVANTAGE	\$149.82
199	STAPLES ADVANTAGE	\$150.50
199	STAPLES ADVANTAGE	\$156.29
199	STAPLES ADVANTAGE	\$163.75
199	STAPLES ADVANTAGE	\$165.48
199	STAPLES ADVANTAGE	\$170.19
199	STAPLES ADVANTAGE	\$170.31
199	STAPLES ADVANTAGE	\$172.27
199	STAPLES ADVANTAGE	\$185.90
199	STAPLES ADVANTAGE	\$186.56
199	STAPLES ADVANTAGE	\$186.57

199	STAPLES ADVANTAGE	\$194.46
199	STAPLES ADVANTAGE	\$195.05
199	STAPLES ADVANTAGE	\$203.13
199	STAPLES ADVANTAGE	\$204.81
199	STAPLES ADVANTAGE	\$217.09
199	STAPLES ADVANTAGE	\$218.27
199	STAPLES ADVANTAGE	\$234.40
199	STAPLES ADVANTAGE	\$234.57
199	STAPLES ADVANTAGE	\$240.99
199	STAPLES ADVANTAGE	\$263.70
199	STAPLES ADVANTAGE	\$267.77
199	STAPLES ADVANTAGE	\$276.29
199	STAPLES ADVANTAGE	\$286.38
199	STAPLES ADVANTAGE	\$293.13
199	STAPLES ADVANTAGE	\$332.40
199	STAPLES ADVANTAGE	\$336.90
199	STAPLES ADVANTAGE	\$341.00
199	STAPLES ADVANTAGE	\$351.78
199	STAPLES ADVANTAGE	\$353.32
199	STAPLES ADVANTAGE	\$359.50
199	STAPLES ADVANTAGE	\$360.27
199	STAPLES ADVANTAGE	\$383.85
199	STAPLES ADVANTAGE	\$390.80
199	STAPLES ADVANTAGE	\$423.65
199	STAPLES ADVANTAGE	\$431.69
199	STAPLES ADVANTAGE	\$437.28
199	STAPLES ADVANTAGE	\$451.64
199	STAPLES ADVANTAGE	\$468.59
199	STAPLES ADVANTAGE	\$498.33
199	STAPLES ADVANTAGE	\$531.32
199	STAPLES ADVANTAGE	\$538.80
199	STAPLES ADVANTAGE	\$613.25
199	STAPLES ADVANTAGE	\$714.47
199	STAPLES ADVANTAGE	\$716.76
199	STAPLES ADVANTAGE	\$718.00
199	STAPLES ADVANTAGE	\$795.12
199	STAPLES ADVANTAGE	\$805.82
199	STAPLES ADVANTAGE	\$878.10
199	STAPLES ADVANTAGE	\$907.58
199	STAPLES ADVANTAGE	\$1,058.48
199	STAPLES ADVANTAGE	\$1,276.10
199	STAPLES ADVANTAGE	\$1,420.08
199	STAPLES ADVANTAGE	\$1,462.41
199	STAPLES ADVANTAGE	\$1,704.60
199	STAPLES ADVANTAGE	\$1,781.07
199	STAPLES ADVANTAGE	\$2,192.55
199	STAPLES ADVANTAGE	\$2,207.70

199	STEPHENVILLE HS POWERLIFTING	\$500.00
199	SUMMIT ELECTRIC SUPPLY	\$88.66
199	SUNBELT RENTALS	-\$186.24
199	SUNBELT RENTALS	\$372.48
199	SUNBELT RENTALS	\$1,036.43
199	SUPER DUPER PUBLICATIONS	\$109.90
199	SVEUM, MICHELLE	\$25.37
199	SWANN, JOSEPH	\$100.00
199	SWANN, JOSEPH	\$330.00
199	SWANN, JOSEPH	\$417.00
199	SWANSON, JR., TOMMY	\$55.00
199	SWEET PIPES INC	\$103.45
199	SWEET PIPES INC	\$104.78
199	TAMS-WITMARK MUSIC LIBRARY INC	\$1,676.00
199	TARGET STORES	\$127.21
199	TARRANT APPRAISAL DISTRICT	\$119,336.43
199	TARRANT COUNTY	\$1,677.00
199	TARRANT COUNTY	\$4,602.96
199	TARRANT COUNTY AUDITOR	\$3,741.00
199	TASB INC.	\$825.92
199	TASBO	\$70.00
199	TASBO	\$70.00
199	TASBO	\$76.25
199	TASBO	\$96.90
199	TASBO	\$96.90
199	TASBO	\$101.67
199	TASBO	\$101.67
199	TASBO	\$101.67
199	TASBO	\$150.00
199	TASBO	\$150.00
199	TASBO	\$320.00
199	TASBO	\$403.75
199	TASBO	\$513.10
199	TASBO	\$513.10
199	TASBO	\$538.33
199	TASBO	\$538.33
199	TASBO	\$538.33
199	TATUM, LUTHER	\$55.00
199	TATUM, LUTHER	\$70.00
199	TATUM, RODNEY	\$73.00
199	TCA	\$125.00
199	TCA	\$225.00
199	TCU COLLEGE OF EDUCATION	\$1,650.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$182.40
199	TEMPERATURE CONTROL SYSTEMS INC	\$441.45
199	TEMPERATURE CONTROL SYSTEMS INC	\$890.93
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,153.42

199	TEMPERATURE CONTROL SYSTEMS INC	\$1,370.63
199	TENNISON, JIM	\$128.00
199	TENNISON, JIM	\$130.00
199	TERRY, MARGARET	\$105.00
199	TERRY, MARGARET	\$105.00
199	TERRY, MARGARET	\$105.00
199	TERRY, MARGARET	\$122.50
199	TERRY, MARGARET	\$131.45
199	TERRY, MARGARET	\$131.45
199	TERRY, MARGARET	\$157.50
199	TERRY, MARGARET	\$157.50
199	TERRY, MARGARET	\$166.25
199	TERRY, MARGARET	\$175.00
199	TERRY, MARGARET	\$175.00
199	TERRY, MARGARET	\$227.50
199	TERRY, MARGARET	\$297.50
199	TERRY, MARGARET	\$717.75
199	TEX 1 SECURITY, INC.	\$41.95
199	TEX 1 SECURITY, INC.	\$41.95
199	TEX 1 SECURITY, INC.	\$41.95
199	TEX 1 SECURITY, INC.	\$41.95
199	TEX 1 SECURITY, INC.	\$41.95
199	TEX 1 SECURITY, INC.	\$41.95
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199	TEX 1 SECURITY, INC.	\$41.95
199	TEX 1 SECURITY, INC.	\$41.95
199	TEX 1 SECURITY, INC.	\$41.95
199	TEX 1 SECURITY, INC.	\$41.95
199	TEXAN GRADUATION SUPPLY, LLC	\$385.00
199	TEXAS A&M AGRILIFE EXTENSION	\$250.00
199	TEXAS AIR SYSTEMS, LLC	\$250.00
199	TEXAS AIR SYSTEMS, LLC	\$597.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$440.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$440.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$440.00

199	TEXAS ASSN FOR THE GIFTED & TALENT	\$440.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$440.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$440.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$440.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$840.00
199	TEXAS CHENILLE EMBLEMS	\$4,570.00
199	TEXAS CHORAL DIRECTORS ASSN	\$50.00
199	TEXAS CHRISTIAN UNIVERSITY	\$1,350.00
199	TEXAS EDUCATIONAL PAPERBACKS	\$156.95
199	TEXAS EDUCATIONAL PAPERBACKS	\$419.90
199	TEXAS MOTION SPORTS	\$245.00
199	TEXAS MOTION SPORTS	\$670.00
199	TEXAS MOTION SPORTS	\$1,749.00
199	TEXAS SPECIALTIES & INSTALLATION	\$416.77
199	TEXAS SPECIALTIES & INSTALLATION	\$470.90
199	THE REYNOLDS COMPANY	\$602.22
199	THE REYNOLDS COMPANY	\$668.54
199	THE REYNOLDS COMPANY	\$853.92
199	THE REYNOLDS COMPANY	\$1,490.40
199	THOMAS, JOHN	\$45.00
199	THOMAS, JOHN	\$70.00
199	THOMAS, JOHN	\$75.00
199	THOMAS, VONZELL	\$95.00
199	THOMPSON, DARRYL	\$55.00
199	THOMPSON, DARRYL	\$75.00
199	THOMPSON, RICKY	\$140.00
199	THOMPSON, RICKY	\$140.00
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$227.50
199	THYSSENKRUPP ELEVATOR CORP	\$26.18
199	THYSSENKRUPP ELEVATOR CORP	\$33.67
199	THYSSENKRUPP ELEVATOR CORP	\$33.67
199	THYSSENKRUPP ELEVATOR CORP	\$33.67
199	THYSSENKRUPP ELEVATOR CORP	\$33.67
199	THYSSENKRUPP ELEVATOR CORP	\$33.67
199	THYSSENKRUPP ELEVATOR CORP	\$67.34
199	THYSSENKRUPP ELEVATOR CORP	\$243.34
199	THYSSENKRUPP ELEVATOR CORP	\$313.16
199	THYSSENKRUPP ELEVATOR CORP	\$313.16
199	THYSSENKRUPP ELEVATOR CORP	\$313.16
199	THYSSENKRUPP ELEVATOR CORP	\$313.16
199	THYSSENKRUPP ELEVATOR CORP	\$313.16
199	THYSSENKRUPP ELEVATOR CORP	\$434.65
199	THYSSENKRUPP ELEVATOR CORP	\$626.31
199	TIMBER CREEK HIGH SCHOOL POWERLIFTING	\$200.00
199	TIMS, CHRISTOPHER	\$912.00
199	TLC	\$66.15

199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$100.00
199	TOLLEY, HARVEY JR	\$95.00
199	TRANE COMPANY	\$500.00
199	TRANE COMPANY	\$530.00
199	TRANE COMPANY	\$799.68
199	TRANE COMPANY	\$1,725.00
199	TRANSLATION & INTERPRETATION NETWORK	\$155.73
199	TRI COUNTY OFFICIALS ASSOCIATION	\$90.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$90.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$100.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$100.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$180.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$180.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$200.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$200.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$200.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$360.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$360.00
199	TXTAG	\$28.23
199	UIL REGION VII MUSIC	\$280.00
199	UIL REGION VII MUSIC	\$336.00
199	UIL REGION VII MUSIC	\$336.00
199	UNGERLEIDER, DANIELLE	\$87.50
199	UNIFIED CONNEXIONS	\$4,178.00
199	UNIFIRST HOLDINGS	\$43.99
199	UNIFIRST HOLDINGS	\$49.59
199	UNIFIRST HOLDINGS	\$223.38
199	UNIFIRST HOLDINGS	\$223.38
199	UNIFIRST HOLDINGS	\$223.38
199	UNIFIRST HOLDINGS	\$228.55
199	UNIFIRST HOLDINGS	\$231.37
199	UNIFIRST HOLDINGS	\$233.72
199	UNIFIRST HOLDINGS	\$291.47
199	UNIFIRST HOLDINGS	\$1,962.49
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$13.38
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$13.79
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$15.76
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$79.44
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$190.55
199	UNITED REFRIGERATION INC	\$127.92
199	UNITED REFRIGERATION INC	\$145.96
199	US GAMES/SPORT SUPPLY GROUP, INC	\$50.89
199	US GAMES/SPORT SUPPLY GROUP, INC	\$300.00
199	VARGAS, MIGUEL	\$122.50
199	VENUS BULLDOGS ATHLETIC BOOSTERS	\$500.00
199	VIRCO INC	\$1,101.60
199	VOSS LIGHTING	\$724.10

199	VROON, HELEN	\$360.00
199	VROON, HELEN	\$1,480.00
199	WALKER, COLEMAN	\$45.00
199	WALKER, JESS	\$75.00
199	WALLACE, SHAWNETRESS	\$122.50
199	WALLACE, SHAWNETRESS	\$175.00
199	WALLS, KEITH	\$55.00
199	WALSH, ANDERSON, BROWN, GALLEGOS, GREEN, PC	\$590.58
199	WARD'S NATURAL SCIENCE EST INC	\$89.32
199	WARD'S NATURAL SCIENCE EST INC	\$241.19
199	WARNER, RALPH	\$65.00
199	WARREN, DEMETRIUS	\$175.00
199	WATANABE, TAKEO	\$75.00
199	WAY, TERRY	\$55.00
199	WAY, TERRY	\$70.00
199	WEATHERFORD HS BASEBALL BOOST. CLUB	\$150.00
199	WEBB, LAWRENCE	\$75.00
199	WEEMS, JAY	\$204.50
199	WEST COAST LANYARDS	\$227.26
199	WEST MUSIC CO	\$106.71
199	WEST MUSIC CO	\$173.13
199	WEST, MARKEITH	\$233.98
199	WESTERN PAPER COMPANY	\$286.30
199	WESTWOOD HIGH SCHOOL	\$375.00
199	WHITE, JOSHUA	\$297.50
199	WHITE, JOSHUA	\$297.50
199	WILLIAMS, ANDREW	\$382.68
199	WILLIAMS, ANDREW	\$722.08
199	WILLIAMS, PATRICIA	\$75.00
199	WILLIFORD, DANIEL L.	\$45.00
199	WILLIFORD, DANIEL L.	\$55.00
199	WILLIFORD, DANIEL L.	\$55.00
199	WILLIFORD, DANIEL L.	\$75.00
199	WILLIFORD, DANIEL L.	\$75.00
199	WILSON, RAYMOND	\$62.50
199	WILSON, RAYMOND	\$62.50
199	WINSLETT, MARK	\$600.00
199	WINSLETT, MARK	\$1,600.00
199	WOODARD BUILDERS SUPPLY CO	\$24.96
199	WOODARD BUILDERS SUPPLY CO	\$139.88
199	WOODARD BUILDERS SUPPLY CO	\$188.00
199	WOODEN, PERRY	\$95.00
199	WRIGHT, WILLIAM	\$166.25
199	YA YA CREATIONS, INC.	\$209.95
199	YELLOW FOLDER, LLC	\$88.30
		\$2,425,140.54



From Date: January 1, 2015

To Date: January 31, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$603.00
240	ARAMARK EDUCATION	\$2,178.90
240	ARAMARK EDUCATION	\$17,725.19
240	ARAMARK EDUCATION	\$20,679.89
240	ARAMARK EDUCATION	\$510,944.96
240	ARAMARK EDUCATION	\$527,809.41
240	AT&T	\$51.28
240	AT&T	\$51.40
240	ATMOS ENERGY	\$43.41
240	ATMOS ENERGY	\$45.88
240	ATMOS ENERGY	\$49.12
240	ATMOS ENERGY	\$55.73
240	ATMOS ENERGY	\$59.13
240	ATMOS ENERGY	\$67.18
240	ATMOS ENERGY	\$81.53
240	ATMOS ENERGY	\$88.86
240	ATMOS ENERGY	\$92.48
240	ATMOS ENERGY	\$120.41
240	ATMOS ENERGY	\$125.16
240	ATMOS ENERGY	\$135.67
240	ATMOS ENERGY	\$143.45
240	ATMOS ENERGY	\$165.36
240	ATMOS ENERGY	\$168.32
240	ATMOS ENERGY	\$190.71
240	ATMOS ENERGY	\$203.62
240	ATMOS ENERGY	\$215.01
240	ATMOS ENERGY	\$238.44
240	ATMOS ENERGY	\$251.16
240	ATMOS ENERGY	\$270.43
240	ATMOS ENERGY	\$424.84
240	ATMOS ENERGY	\$460.46
240	ATMOS ENERGY	\$509.77
240	CHRISTOPHER, KAREN	\$23.50
240	CITY OF CROWLEY	\$22.76
240	CITY OF CROWLEY	\$26.86
240	CITY OF CROWLEY	\$48.40
240	CITY OF CROWLEY	\$72.80
240	CITY OF CROWLEY	\$78.83

240	CITY OF CROWLEY	\$210.90
240	CORTEZ, ASHLEY	\$10.00
240	CORTEZ, ASHLEY	\$10.00
240	FORT WORTH WATER DEPARTMENT	\$33.52
240	FORT WORTH WATER DEPARTMENT	\$35.10
240	FORT WORTH WATER DEPARTMENT	\$35.83
240	FORT WORTH WATER DEPARTMENT	\$53.80
240	FORT WORTH WATER DEPARTMENT	\$55.50
240	FORT WORTH WATER DEPARTMENT	\$65.51
240	FORT WORTH WATER DEPARTMENT	\$66.58
240	FORT WORTH WATER DEPARTMENT	\$66.96
240	FORT WORTH WATER DEPARTMENT	\$67.88
240	FORT WORTH WATER DEPARTMENT	\$68.40
240	FORT WORTH WATER DEPARTMENT	\$68.45
240	FORT WORTH WATER DEPARTMENT	\$79.20
240	FORT WORTH WATER DEPARTMENT	\$82.02
240	FORT WORTH WATER DEPARTMENT	\$83.03
240	FORT WORTH WATER DEPARTMENT	\$130.95
240	FORT WORTH WATER DEPARTMENT	\$348.32
240	G C S SERVICES, INC	\$47.66
240	G C S SERVICES, INC	\$444.85
240	G C S SERVICES, INC	\$905.77
240	G C S SERVICES, INC	\$1,558.50
240	GDF SUEZ ENERGY	\$281.62
240	GDF SUEZ ENERGY	\$287.45
240	GDF SUEZ ENERGY	\$358.09
240	GDF SUEZ ENERGY	\$360.76
240	GDF SUEZ ENERGY	\$362.99
240	GDF SUEZ ENERGY	\$364.76
240	GDF SUEZ ENERGY	\$381.56
240	GDF SUEZ ENERGY	\$381.93
240	GDF SUEZ ENERGY	\$385.11
240	GDF SUEZ ENERGY	\$385.21
240	GDF SUEZ ENERGY	\$392.30
240	GDF SUEZ ENERGY	\$398.93
240	GDF SUEZ ENERGY	\$406.72
240	GDF SUEZ ENERGY	\$423.89
240	GDF SUEZ ENERGY	\$442.37
240	GDF SUEZ ENERGY	\$640.83
240	GDF SUEZ ENERGY	\$659.00
240	GDF SUEZ ENERGY	\$770.84
240	GDF SUEZ ENERGY	\$951.34
240	GDF SUEZ ENERGY	\$958.47
240	GDF SUEZ ENERGY	\$999.33
240	GDF SUEZ ENERGY	\$1,760.39
240	GRAINGER	\$45.80
240	HILL, CATRINA	\$274.45

240	TEX 1 SECURITY, INC.	\$41.95
240	TEX 1 SECURITY, INC.	\$41.95
240	UNITED REFRIGERATION INC	-\$150.00
240	UNITED REFRIGERATION INC	\$1,973.96
240	UNITED REFRIGERATION INC	\$2,703.88
		\$1,117,641.88



From Date: January 1, 2015

To Date: January 31, 2015

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	LONE STAR BANNERS AND FLAGS	\$1,071.52
		\$1,071.52