

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$240.00
199	1-A FIRE & DOMESTIC TESTING	\$4,775.50
199	2ND GEAR, LLC	\$49,624.91
199	2ND GEAR, LLC	\$49,838.22
199	4IMPRINT	\$935.08
199	A&M SIGNS	\$100.00
199	A&M SIGNS	\$860.00
199	A&M SIGNS	\$6,575.00
199	A&M SIGNS	\$6,575.00
199	A&M SIGNS	\$36,600.00
199	AAA GLASS & MIRROR	\$200.00
199	AAA GLASS & MIRROR	\$200.00
199	AAA GLASS & MIRROR	\$242.00
199	AAA GLASS & MIRROR	\$304.00
199	AAA GLASS & MIRROR	\$806.00
199	AAA GLASS & MIRROR	\$1,117.00
199	ADDCO PLUMBING AND DRAIN	\$550.00
199	ADDCO PLUMBING AND DRAIN	\$11,275.00
199	AEROWAVE TECHNOLOGIES	\$40.00
199	AMAZON CAPITAL SERVICES, INC.	\$9.88
199	AMAZON CAPITAL SERVICES, INC.	\$15.15
199	AMAZON CAPITAL SERVICES, INC.	\$23.99
199	AMAZON CAPITAL SERVICES, INC.	\$54.34
199	AMAZON CAPITAL SERVICES, INC.	\$63.77
199	AMAZON CAPITAL SERVICES, INC.	\$66.49
199	AMAZON CAPITAL SERVICES, INC.	\$75.56
199	AMAZON CAPITAL SERVICES, INC.	\$130.48
199	AMAZON CAPITAL SERVICES, INC.	\$143.92
199	AMAZON CAPITAL SERVICES, INC.	\$147.87
199	AMAZON CAPITAL SERVICES, INC.	\$157.91
199	AMAZON CAPITAL SERVICES, INC.	\$170.71
199	AMAZON CAPITAL SERVICES, INC.	\$239.83
199	AMAZON CAPITAL SERVICES, INC.	\$443.16
199	AMAZON CAPITAL SERVICES, INC.	\$452.05
199	AMAZON CAPITAL SERVICES, INC.	\$736.38
199	AMAZON CAPITAL SERVICES, INC.	\$967.00
199	AMAZON CAPITAL SERVICES, INC.	\$1,033.24
199	AMAZON CAPITAL SERVICES, INC.	\$1,711.02

199	AMAZON CAPITAL SERVICES, INC.	\$1,926.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN MESSAGING	\$191.19
199	APPLE INC	\$920.00
199	APPLE INC	\$2,990.00
199	AT&T	\$65.44
199	AT&T	\$110.24
199	AT&T	\$110.24
199	AT&T	\$124.24
199	AT&T	\$129.76
199	AT&T	\$200.70
199	AT&T	\$252.79
199	AT&T	\$359.75
199	AT&T	\$359.90
199	AT&T	\$427.38
199	AT&T	\$447.45
199	AT&T	\$536.94
199	AT&T	\$536.94
199	AT&T	\$536.94
199	AT&T	\$566.77
199	AT&T	\$703.69
199	AT&T	\$703.69
199	AT&T	\$1,105.64
199	AT&T	\$2,237.24
199	AT&T	\$2,237.24
199	AT&T	\$2,522.75
199	ATMOS ENERGY	\$26.42
199	ATMOS ENERGY	\$52.82
199	ATMOS ENERGY	\$56.34
199	ATMOS ENERGY	\$67.67
199	ATMOS ENERGY	\$77.12
199	ATMOS ENERGY	\$77.99
199	ATMOS ENERGY	\$89.32
199	ATMOS ENERGY	\$106.08
199	ATMOS ENERGY	\$111.09

199	ATMOS ENERGY	\$111.78
199	ATMOS ENERGY	\$114.36
199	ATMOS ENERGY	\$124.00
199	ATMOS ENERGY	\$133.52
199	ATMOS ENERGY	\$140.25
199	ATMOS ENERGY	\$224.56
199	ATMOS ENERGY	\$252.75
199	ATMOS ENERGY	\$255.75
199	ATMOS ENERGY	\$257.86
199	ATMOS ENERGY	\$285.72
199	ATMOS ENERGY	\$298.62
199	ATMOS ENERGY	\$343.45
199	ATMOS ENERGY	\$376.87
199	ATMOS ENERGY	\$430.42
199	ATMOS ENERGY	\$450.12
199	ATMOS ENERGY	\$503.12
199	ATMOS ENERGY	\$681.81
199	ATMOS ENERGY	\$723.26
199	ATMOS ENERGY	\$802.75
199	ATMOS ENERGY	\$1,472.65
199	ATMOS ENERGY	\$2,646.42
199	ATMOS ENERGY	\$4,066.94
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUTOZONE PARTS, INC # 3543	\$20.26
199	AUTOZONE PARTS, INC # 3543	\$58.32
199	AUTOZONE PARTS, INC # 3543	\$115.99
199	AVID CENTER	\$150.00
199	AVID CENTER	\$850.00
199	AWARDS BY MASTERCRAFT	\$24.00
199	AWARDS BY MASTERCRAFT	\$55.00
199	AWARDS BY MASTERCRAFT	\$80.00
199	AWARDS BY MASTERCRAFT	\$93.00
199	AWARDS BY MASTERCRAFT	\$438.50
199	AXIOS MEDIA, INC.	\$15,000.00
199	&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDE	\$19.86
199	&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDE	\$106.50
199	BARNES & NOBLE BOOKSELLER	\$1,823.22
199	BERRY, PAMELA	\$197.80
199	BIG GAME SPORTS, INC.	\$2,012.75
199	BLAIR JR., MORGAN	\$400.00
199	BSN SPORTS/SUPPLY GROUP	\$23,885.75
199	BURLESON OUTDOOR POWER EQUIPMENT	\$253.12
199	BUZZ CUSTOM FENCE	\$2,763.00
199	BUZZ CUSTOM FENCE	\$5,328.00
199	CANDACE TUCK	\$3,000.00
199	CANGAS, JUDI	\$333.08
199	CANON SOLUTIONS AMERICA	\$9.80

199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$22.98
199	CANON SOLUTIONS AMERICA	\$33.60
199	AREER AND TECHNOLOGY ASSOCIATION OF TEXA	\$720.00
199	AREER AND TECHNOLOGY ASSOCIATION OF TEXA	\$800.00
199	AREER AND TECHNOLOGY ASSOCIATION OF TEXA	\$800.00
199	CARENOW	\$550.00
199	CDW GOVERNMENT INC	\$83.62
199	CDW GOVERNMENT INC	\$114.46
199	CDW GOVERNMENT INC	\$114.46
199	CDW GOVERNMENT INC	\$239.63
199	CDW GOVERNMENT INC	\$432.48
199	CERVANTES, LIZETTE	\$558.28
199	CHARTER COMMUNICATIONS	\$61.13
199	CHARTER COMMUNICATIONS	\$77.02
199	CHARTER COMMUNICATIONS	\$4,942.91
199	CHARTER COMMUNICATIONS	\$32,029.94
199	CHICK-FIL-A	\$1,347.50
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$57.49
199	CITY OF CROWLEY	\$57.49
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$180.79
199	CITY OF CROWLEY	\$186.05
199	CITY OF CROWLEY	\$196.80
199	CITY OF CROWLEY	\$233.07
199	CITY OF CROWLEY	\$309.15
199	CITY OF CROWLEY	\$326.06
199	CITY OF CROWLEY	\$520.00 \$561.47
199	CITY OF CROWLEY	\$862.61
199	CITY OF CROWLEY	\$1,062.93
199	CITY OF CROWLEY	\$1,062.93 \$1,118.94
199	CITY OF CROWLEY CITY OF CROWLEY	\$1,118.94 \$1,344.63
	CITY OF CROWLEY CITY OF CROWLEY	
199	CITY OF CROWLEY CITY OF CROWLEY	\$1,390.12
199		\$1,670.31
199	CITY OF CROWLEY	\$1,677.78
199	CITY OF CROWLEY	\$2,584.06
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	COLLEGE BOARD	\$14,777.00
199	COLLEGE BOARD	\$15,362.10
199	COLLEGE BOARD	\$20,685.60
199	COLLEGE BOARD	\$24,185.00

199	COLLEGE BOARD	\$49,409.00
199	COMPTON, JULIE	\$400.00
199	COSTCO WHOLESALE MEMBERSHIP	\$180.00
199	CRAYOLA, LLC	\$277.77
199	CRAYOLA, LLC	\$310.74
199	CRAYOLA, LLC	\$519.55
199	CROWLEY CHAMBER OF COMMERCE	\$550.00
199	DAVIS DEMOGRAPHICS & PLANNING, INC.	\$1,295.00
199	DEERE & COMPANY DBA AG & TURF	\$7,499.16
199	DENNETT CONSTRUCTION	\$42,282.36
199	DEPT OF INFORMATION RESOURCES	\$55.73
199	DUNCANVILLE ISD ATHLETICS	\$300.00
199	EDUCATION SERVICE CENTER REGION XX	\$1,000.00
199	EFFORTLESS BRANDING	\$215.40
199	EFFORTLESS BRANDING	\$899.67
199	HELBAUM WARDELL HANSEN POWELL & MUNOZ,	\$1,380.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$106.02
199	ELLIOTT ELECTRIC SUPPLY INC	\$147.79
199	ELLIOTT ELECTRIC SUPPLY INC ENTERPRISE SECURITY SOLUTIONS OF TX	\$875.25
199 199	ENVIRO SERVICES, INC.	\$2,272.00 \$505.60
199	ENVIRO SERVICES, INC. ENVIRO SERVICES, INC.	\$505.60
199	ENVIRO SERVICES, INC. ENVIRO SERVICES, INC.	\$505.60
199	ENVIRO SERVICES, INC. ENVIRO SERVICES, INC.	\$505.60
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199	ENVIRO SERVICES, INC.	\$505.60
199	ENVIRO SERVICES, INC.	\$505.60
199	ENVIRO SERVICES, INC.	\$505.60
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$160,680.00
199	EWING IRRIGATION PRODUCTS INC	\$85.51

199	EWING IRRIGATION PRODUCTS INC	\$256.05
199	EWING IRRIGATION PRODUCTS INC	\$685.18
199	EXPANCO, INC. DBA AMPLIFY	\$76.00
199	FEDEX	\$45.92
199	FEDEX	\$46.84
199	FEDEX	\$52.83
199	FLINN SCIENTIFIC INC	\$145.04
199	FORT WORTH CHAMBER OF COMMERCE	\$579.00
199	FORT WORTH WATER DEPARTMENT	\$313.95
199	FORT WORTH WATER DEPARTMENT	\$380.65
199	FORT WORTH WATER DEPARTMENT	\$456.53
199	FORT WORTH WATER DEPARTMENT	\$543.93
199	FORT WORTH WATER DEPARTMENT	· ·
		\$942.85
199	FORT WORTH WATER DEPARTMENT	\$992.66
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,342.27
199	FORT WORTH WATER DEPARTMENT	\$1,406.60
199	FORT WORTH WATER DEPARTMENT	\$1,604.10
199	FORT WORTH WATER DEPARTMENT	\$1,826.92
199	FORT WORTH WATER DEPARTMENT	\$1,877.99
199	FORT WORTH WATER DEPARTMENT	\$1,964.85
199	FORT WORTH WATER DEPARTMENT	\$2,051.87
199	FORT WORTH WATER DEPARTMENT	\$2,078.16
199	FORT WORTH WATER DEPARTMENT	\$2,151.82
199	FORT WORTH WATER DEPARTMENT	\$2,241.76
199	FORT WORTH WATER DEPARTMENT	\$2,264.05
199	FORT WORTH WATER DEPARTMENT	\$2,586.46
199	FORT WORTH WATER DEPARTMENT	\$2,593.98
199	FORT WORTH WATER DEPARTMENT	\$2,786.76
199	FORT WORTH WATER DEPARTMENT	\$4,388.46
199	FORT WORTH WATER DEPARTMENT	\$13,115.88
199	FORT WORTH ZOO	\$919.00
199	FORT WORTH ZOO	\$1,060.00
199	FRONTLINE TECHNOLOGIES	\$2,916.57
199	FRONTLINE TECHNOLOGIES	\$29,411.92
199	GARCIA, ELIZABETH	\$75.70
199	GARCIA-MEDRANO, JACQUELINE	\$518.10
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$183.92
199	GCA SERVICES GROUP DBA ABM	\$484.00
199	GCA SERVICES GROUP DBA ABM	\$1,127.77
199	GCA SERVICES GROUP DBA ABM	\$1,433.80
199	GCA SERVICES GROUP DBA ABM	\$2,014.71
199	GCA SERVICES GROUP DBA ABM	\$2,388.17
199	GCA SERVICES GROUP DBA ABM	\$4,256.06
199	GOA SERVICES GROUP DUA ADIVI	φ4,200.00

199	GCA SERVICES GROUP DBA ABM	\$7,257.44
199	GCA SERVICES GROUP DBA ABM	\$7,310.07
199	GCA SERVICES GROUP DBA ABM	\$7,519.91
199	GCA SERVICES GROUP DBA ABM	\$7,595.77
199	GCA SERVICES GROUP DBA ABM	\$7,716.06
199	GCA SERVICES GROUP DBA ABM	\$7,800.30
199	GCA SERVICES GROUP DBA ABM	\$8,242.23
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,901.09
199	GCA SERVICES GROUP DBA ABM	\$10,158.42
199	GCA SERVICES GROUP DBA ABM	\$12,364.40
199	GCA SERVICES GROUP DBA ABM	\$13,210.78
199	GCA SERVICES GROUP DBA ABM	\$16,706.70
199	GCA SERVICES GROUP DBA ABM	\$16,706.70
199	GCA SERVICES GROUP DBA ABM	\$19,382.13
199	GCA SERVICES GROUP DBA ABM	\$19,382.13
199	GCA SERVICES GROUP DBA ABM	\$21,084.60
199	GCA SERVICES GROUP DBA ABM	\$30,188.58
199	GCA SERVICES GROUP DBA ABM	\$39,173.42
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GENE HARRIS PETROLEUM	\$28.05
199	GENE HARRIS PETROLEUM	\$29.40
199	GENE HARRIS PETROLEUM	\$40.20
199	GENE HARRIS PETROLEUM	\$44.10
199	GENE HARRIS PETROLEUM	\$45.00
199	GENE HARRIS PETROLEUM	\$45.15
199	GENE HARRIS PETROLEUM	\$46.20
199	GENE HARRIS PETROLEUM	\$57.00
199	GENE HARRIS PETROLEUM	\$72.15
199	GENE HARRIS PETROLEUM	\$76.95
199	GENE HARRIS PETROLEUM	\$86.40
199	GENE HARRIS PETROLEUM	\$87.75
199	GLEN ROSE HIGH SCHOOL	\$415.00
199	GODLEY HS ATHLETIC DEPT	\$500.00
199	MEZ FLOOR COVERING INC. DBA GFC CONTRACTI	\$33,589.00
199	GOT YOU COVERED	\$36.79
199	GRAINGER	\$77.00
199	GRAINGER	\$109.56
199	GRAINGER	\$119.79
199	GRAINGER	\$119.79
199	GRAINGER	\$162.20

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199	GRAINGER	\$196.40
199	GRAINGER	\$239.58
199	GRAINGER	\$344.34
199	GRAINGER	\$995.37
199	GRAYCO ENTERPRISES	\$50.86
199	GRAYCO ENTERPRISES	\$203.39
199	GRUMPYS BODY SHOP	\$660.59
199	H&H FIRE EQUIPMENT CO	\$300.58
199	H&H FIRE EQUIPMENT CO	\$300.58
199	H&H FIRE EQUIPMENT CO	\$300.58
199	H&H FIRE EQUIPMENT CO	\$300.58
199	H&H FIRE EQUIPMENT CO	\$300.58
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199	H&H FIRE EQUIPMENT CO	·
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199	H&H FIRE EQUIPMENT CO	\$300.58
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199	H&H FIRE EQUIPMENT CO	\$300.59
199	H&H FIRE EQUIPMENT CO	\$300.59
199	H&H FIRE EQUIPMENT CO	\$300.59
199	H&H FIRE EQUIPMENT CO	\$300.71
199	HEALTH SPECIAL RISK, INC	\$42,214.00
199	HOME DEPOT	\$3.24
199	HOME DEPOT	\$10.80
199	HOME DEPOT	\$11.98
199	HOME DEPOT	\$13.48
199	HOME DEPOT	\$13.96
199	HOME DEPOT	\$14.17
199	HOME DEPOT	\$23.98
199	HOME DEPOT	\$25.70
199	HOME DEPOT	\$29.63
199	HOME DEPOT	\$30.68
199	HOME DEPOT	\$30.08 \$32.47
199	HOME DEPOT	\$44.96
199	HOME DEPOT	\$49.98
199	HOME DEPOT	\$62.72
199	HOME DEPOT	\$68.93
199	HOME DEPOT	\$77.85
199	HOME DEPOT	\$85.87
199	HOME DEPOT	\$87.84
199	HOME DEPOT	\$94.98
199	HOME DEPOT	\$101.03
199	HOME DEPOT	\$104.91
199	HOME DEPOT	\$105.34
199	HOME DEPOT	\$116.08
199	HOME DEPOT	\$127.65
199	HOME DEPOT	\$128.60
199	HOME DEPOT	\$128.65
199	HOME DEPOT	\$134.66
199	HOME DEPOT	\$134.90
199	HOME DEPOT	
	HOME DEPOT	\$138.95 \$216.06
199		
199	HOME DEPOT	\$239.92
199	HOME DEPOT	\$469.56
199	HOUSE OF AIR CROWLEY	\$1,000.00
199	HOUSTON ISD - MEDICAID FINANCE	\$5,011.23

199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,200.00
199	INDOORMEDIA, INC. DBA- CARTVERTISING	\$525.00
199	INDOORMEDIA, INC. DBA- CARTVERTISING	\$1,359.00
199	INTERSTATE ALL BATTERY CENTER	\$577.52
199	JD PALATINE, LLC DBA JDP	\$19.95
199	JOE W FLY CO. INC	\$301.00
199	JOE W FLY CO. INC	\$317.00
199	JR'S ROOFING SYSTEMS	\$1,950.20
199	JR'S ROOFING SYSTEMS	\$5,897.30
199	JR'S ROOFING SYSTEMS	\$9,990.00
199	K12 INSIGHT	\$7,500.00
199	KEITH, NICHOLAS	\$49.74
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$44.54
199	KWIK KAR OF CROWLEY	\$54.44
199	KWIK KAR OF CROWLEY	\$63.45
199	KWIK KAR OF CROWLEY	\$72.44
199	KWIK KAR OF CROWLEY	\$75.12
199	KWIK KAR OF CROWLEY	\$79.18
199	KWIK KAR OF CROWLEY	\$87.29
199	KWIK KAR OF CROWLEY	\$90.42
199	KWIK KAR OF CROWLEY	\$95.39
199	KWIK KAR OF CROWLEY	\$99.42
199	KWIK KAR OF CROWLEY	\$106.61
199	KWIK KAR OF CROWLEY	\$122.38
199	KWIK KAR OF CROWLEY	\$124.61
199	KWIK KAR OF CROWLEY	\$128.25
199	KWIK KAR OF CROWLEY	\$617.45
199	LAKESHORE LEARNING MATERIALS	\$1,127.10
199	LIBERTY PAPER	\$23,688.00
199	ITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$172.78
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
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199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$271.80
199	LONE STAR BANNERS AND FLAGS	\$476.60
199	LOWE'S HOME CENTERS, LLC	\$11.12
199	LOWE'S HOME CENTERS, LLC	\$17.05
199	LOWE'S HOME CENTERS, LLC	\$18.54
199	LOWE'S HOME CENTERS, LLC	\$28.81
199	LOWE'S HOME CENTERS, LLC	\$48.30
199	LOWE'S HOME CENTERS, LLC	\$49.25
199	LOWE'S HOME CENTERS, LLC	\$57.93
199	LOWE'S HOME CENTERS, LLC	\$113.18
199	LOWE'S HOME CENTERS, LLC	\$251.00
199	LOWE'S HOME CENTERS, LLC	\$325.50
199	LOWE'S HOME CENTERS, LLC	\$609.40
199	LOWE'S HOME CENTERS, LLC	\$788.22
199	MARK'S PLUMBING PARTS	\$126.22
199	MARK'S PLUMBING PARTS	\$425.86
199	MARK'S PLUMBING PARTS	\$514.17
199	MARK'S PLUMBING PARTS	\$1,115.95
199	METRO GOLF CARS	\$8,642.50
199	MORRISON SUPPLY CO	\$107.57
199	MORRISON SUPPLY CO	\$128.40
199	MORRISON SUPPLY CO	\$196.77
199	MORRISON SUPPLY CO	\$403.09
199	MORRISON SUPPLY CO	\$6,182.36
199	NAEYC	\$1,025.00
199	NASSP/NJHS	\$385.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$1,000.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.68
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.95
199	NORTH TEXAS TOLLWAY AUTHORITY	\$17.80
199	NORTH TEXAS TOLLWAY AUTHORITY	\$24.42
199	NORTH TEXAS TOLLWAY AUTHORITY	\$44.67
199	NORTH TEXAS WINSUPPLY	\$52.52
199	NORTON METALS, INC	\$326.40
199	OFFICE DEPOT	-\$55.35
199	OFFICE DEPOT	\$32.30
199	OFFICE DEPOT	\$55.35
199	OFFICE DEPOT	\$65.44

\$82.02	OFFICE DEPOT	199
\$135.99	OFFICE DEPOT	199
\$164.04	OFFICE DEPOT	199
\$8,800.50	O'HANLON, DEMERATH & CASTILLO, PC	199
\$9,655.50	O'HANLON, DEMERATH & CASTILLO, PC	199
\$655.00	PATHWAY COMMUNICATIONS, LTD	199
\$10,000.00	PITNEY BOWES INC SUPPLIES	199
\$421.24	POSITIVE PROMOTIONS	199
\$5,720.00	POST L GROUP LLC	199
\$12,690.00	POST L GROUP LLC	199
\$156.25	PROJECT LEAD THE WAY	199
\$31,848.00	QUALITY HARDWOOD FLOORS, INC	199
\$532.00	RCS FLOORING SERVICES, LLC	199
\$532.00	RCS FLOORING SERVICES, LLC	199
\$2,921.73	RCS FLOORING SERVICES, LLC	199
\$10,538.05	RCS FLOORING SERVICES, LLC	199
\$2,300.00	RENAISSANCE INSTITUTE INC	199
\$194.85	REPUBLIC SERVICES OF FORT WORTH	199
\$194.85	REPUBLIC SERVICES OF FORT WORTH	199
\$258.17	REPUBLIC SERVICES OF FORT WORTH	199
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\$266.49	REPUBLIC SERVICES OF FORT WORTH	199
\$285.78	REPUBLIC SERVICES OF FORT WORTH	199
\$519.60	REPUBLIC SERVICES OF FORT WORTH	199

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199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$565.46
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$579.60
199	REPUBLIC SERVICES OF FORT WORTH	\$639.60
199	REPUBLIC SERVICES OF FORT WORTH	· ·
	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199		\$659.89
199	REPUBLIC SERVICES OF FORT WORTH REPUBLIC SERVICES OF FORT WORTH	\$665.09
199		\$759.60 \$770.40
199	REPUBLIC SERVICES OF FORT WORTH	\$779.40
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$995.90
199	REPUBLIC SERVICES OF FORT WORTH	\$1,039.20
199	REPUBLIC SERVICES OF FORT WORTH	\$1,085.01
199	REPUBLIC SERVICES OF FORT WORTH REPUBLIC SERVICES OF FORT WORTH	\$1,124.07
199		\$1,241.84
199 199	REPUBLIC SERVICES OF FORT WORTH REPUBLIC SERVICES OF FORT WORTH	\$1,406.20
199		\$1,514.65
	ROBINSON, SHANEL ROSA'S CAFE	\$216.48 \$144.95
199 199	ROSA'S CAFE ROSS, SARAH	\$809.35
199	RYDIN DECAL	\$718.88
		\$92.73
199 199	SAM'S CLUB SAM'S CLUB	
199	SAM'S CLUB SAM'S CLUB	\$100.00 \$112.73
	SAM'S CLUB	•
199	SAM'S CLUB	\$146.06
199	CHOOL HEALTH CORPORATION DBA PALOS SPORT	\$581.37
199		\$206.84
199	CHOOL HEALTH CORPORATION DBA PALOS SPORT	\$1,820.00
199	SCHOOL SPECIALTY	\$19.17 \$020.00
199	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	\$930.00 \$148.06
199	SHERWIN WILLIAMS CO.	\$148.06 \$150.43
199	SHERWIN WILLIAMS CO.	\$150.43
199	SHI GOVERNMENT SOLUTIONS INC	\$282.00
199	SHI GOVERNMENT SOLUTIONS INC	\$19,289.64 \$210.73
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$210.73
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$439.14 \$4,330.00
199	SKYWARD, INC	\$4,230.00

199	SOUTH HILLS HIGH SCHOOL	\$200.00
199	STAPLES BUSINESS ADVANTAGE	\$4.26
199	STAPLES BUSINESS ADVANTAGE	\$19.59
199	STAPLES BUSINESS ADVANTAGE	\$22.58
199	STAPLES BUSINESS ADVANTAGE	\$66.36
199	STAPLES BUSINESS ADVANTAGE	\$72.56
199	STAPLES BUSINESS ADVANTAGE	\$85.06
199	STAPLES BUSINESS ADVANTAGE	\$116.01
199	STAPLES BUSINESS ADVANTAGE	\$129.54
199	STAPLES BUSINESS ADVANTAGE	\$169.99
199	STAPLES BUSINESS ADVANTAGE	\$209.90
199	STAPLES BUSINESS ADVANTAGE	\$299.99
199	STAPLES BUSINESS ADVANTAGE	\$345.91
199	STAPLES BUSINESS ADVANTAGE	\$874.11
199	STAPLES BUSINESS ADVANTAGE	\$925.37
199	STAPLES BUSINESS ADVANTAGE	\$956.42
199	STAPLES BUSINESS ADVANTAGE	\$1,571.21
199	SUNDANCE IRRIGATION TRAINING	\$175.00
199	SWANK MOVIE LICENSING USA	\$465.00
199	SWANK MOVIE LICENSING USA	\$465.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
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199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$510.00
199	SWANK MOVIE LICENSING USA	\$581.00
199	SWANK MOVIE LICENSING USA	\$581.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$8,382.31
199	TARRANT CONSTRUCTION SERVICES, LTO	\$12,737.16
199	TARRANT CONSTRUCTION SERVICES, LTO	\$32,230.00
199	TASB RISK MANAGEMENT FUND	\$150,566.00
199	TASBO	\$135.00
199	TAYLOR, KELSEA	\$527.20

199	TEPSA	\$357.00
199	TEPSA	\$399.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$36.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$200.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS POLITICAL SUBDIVISIONS	\$844,675.00
199	TEXAS SCHOOL PR ASSOCIATION	\$1,125.00
199	TEXAS SPECIALTIES & INSTALLATION	\$1,589.00
199	TEXAS TECH UNIVERSITY	\$650.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE FLIPPEN GROUP-CAPTURING KIDS HEARTS	\$19,500.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$292.88
199	THE LAMAR COMPANIES	\$400.00
199	THE MASTER TEACHER	\$173.85
199	THE SAXTON GROUP, LLC	\$1,064.60
199	THE TINT ZONE	\$851.00
199	THE TINT ZONE	\$7,077.70
199	THYSSENKRUPP ELEVATOR CORP	\$364.97
199	THYSSENKRUPP ELEVATOR CORP	\$416.10
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$836.16
199	THYSSENKRUPP ELEVATOR CORP	\$907.13
199	TIVA - DUES	\$125.00
199	TIVA - DUES	\$125.00
199	TIVA - DUES	\$350.00
199	TIVA - DUES	\$350.00
199	TXTAG	\$10.11
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$16,752.68
199	UNIFIRST HOLDINGS	\$359.73
199	UNIFIRST HOLDINGS	\$360.03
199	UNIFIRST HOLDINGS	\$366.36
199	UNITED REFRIGERATION INC	\$72.09
199 199	UNITED REFRIGERATION INC UNITED REFRIGERATION INC	\$138.84 \$263.48
	UNITED WORTH HYDROCHEM	
199 199	BAN SUPERINTENDENT'S ASSOCIATION OF AMERI	\$16,553.07 \$400.00
199	US GAMES/SPORT SUPPLY GROUP, INC	\$400.00 \$996.76
199	VOCATIONAL AG TEACHERS ASSOCIATION	\$300.00
199	WOODARD BUILDERS SUPPLY CO	\$208.14
199	WOODAIND BUILDLING SUFFLI GO	φ200.14

		\$2,620,304.13
199	ZAPATA, JAIME	\$425.00
199	ZAPATA, JAIME	\$425.00
199	ZAPATA, JAIME	\$425.00
199	ZAPATA, JAIME	\$400.00



CHECK REGISTER

FUND	VENDOR	AMOUNT
240	AT&T	\$70.10
240	ATMOS ENERGY	\$7.63
240	ATMOS ENERGY	\$8.81
240	ATMOS ENERGY	\$8.83
240	ATMOS ENERGY	\$10.49
240	ATMOS ENERGY	\$10.99
240	ATMOS ENERGY	\$11.05
240	ATMOS ENERGY	\$13.21
240	ATMOS ENERGY	\$13.87
240	ATMOS ENERGY	\$22.21
240	ATMOS ENERGY	\$25.50
240	ATMOS ENERGY	\$26.42
240	ATMOS ENERGY	\$28.25
240	ATMOS ENERGY	\$29.53
240	ATMOS ENERGY	\$33.97
240	ATMOS ENERGY	\$37.27
240	ATMOS ENERGY	\$42.57
240	ATMOS ENERGY	\$44.52
240	ATMOS ENERGY	\$49.76
240	ATMOS ENERGY	\$67.43
240	ATMOS ENERGY	\$71.53
240	ATMOS ENERGY	\$79.39
240	ATMOS ENERGY	\$145.65
240	ATMOS ENERGY	\$261.73
240	ATMOS ENERGY	\$402.23
240	CITY OF CROWLEY	\$55.53
240	CITY OF CROWLEY	\$110.66
240	CITY OF CROWLEY	\$154.66
240	CITY OF CROWLEY	\$165.20
240	CITY OF CROWLEY	\$165.93
240	CITY OF CROWLEY	\$255.57
240	FORT WORTH WATER DEPARTMENT	\$31.05
240	FORT WORTH WATER DEPARTMENT	\$37.65
240	FORT WORTH WATER DEPARTMENT	\$45.15
240	FORT WORTH WATER DEPARTMENT	\$53.80
240	FORT WORTH WATER DEPARTMENT	\$93.25
240	FORT WORTH WATER DEPARTMENT	\$132.75
240	FORT WORTH WATER DEPARTMENT	\$139.11

-		\$21,829.53
240	WOODARD BUILDERS SUPPLY CO	\$980.50
240	TARRANT CONSTRUCTION SERVICES, LTO	\$8,489.25
240	PETTY CASH	\$4,525.00
240	HARRISON, RHIANNONE	\$52.91
240	FORT WORTH WATER DEPARTMENT	\$1,297.17
240	FORT WORTH WATER DEPARTMENT	\$977.05
240	FORT WORTH WATER DEPARTMENT	\$644.20
240	FORT WORTH WATER DEPARTMENT	\$275.61
240	FORT WORTH WATER DEPARTMENT	\$256.54
240	FORT WORTH WATER DEPARTMENT	\$221.71
240	FORT WORTH WATER DEPARTMENT	\$212.82
240	FORT WORTH WATER DEPARTMENT	\$205.53
240	FORT WORTH WATER DEPARTMENT	\$202.93
240	FORT WORTH WATER DEPARTMENT	\$185.73
240	FORT WORTH WATER DEPARTMENT	\$180.68
240	FORT WORTH WATER DEPARTMENT	\$158.65



CHECK REGISTER

FUND	VENDOR	AMOUNT
617	CDW GOVERNMENT INC	\$2,189.90
617	CEI ROOFING	\$93,062.00
617	CEI ROOFING	\$344,534.60
617	PATHWAY COMMUNICATIONS, LTD	\$6,322.00
617	POST L GROUP LLC	\$5,945.00
617	POST L GROUP LLC	\$7,134.00
617	POST L GROUP LLC	\$13,079.00
617	POST L GROUP LLC	\$17,835.00
617	POST L GROUP LLC	\$24,702.00
617	POST L GROUP LLC	\$27,520.00
617	SCHOOL OUTFITTERS INC	\$23,297.74
617	SCHOOL OUTFITTERS INC	\$26,994.79
617	STEELE-FREEMAN, INC.	\$188,457.26
617	STEELE-FREEMAN, INC.	\$467,519.66
617	TEAGUE NALL AND PERKINS	\$2,000.00
617	VLK ARCHITECTS INC	\$1,297.10
617	VLK ARCHITECTS INC	\$4,914.15
619	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,066.16
619	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,066.16
619	FUGRO USA LAND, INC	\$19,721.50
619	STEELE-FREEMAN, INC.	\$10,015.82
619	STEELE-FREEMAN, INC.	\$140,261.03
619	STEELE-FREEMAN, INC.	\$232,781.27
619	STEELE-FREEMAN, INC.	\$308,412.32
619	STEELE-FREEMAN, INC.	\$313,442.72
619	STEELE-FREEMAN, INC.	\$313,442.78
619	STEELE-FREEMAN, INC.	\$442,887.26
619	STEELE-FREEMAN, INC.	\$442,887.34
619	STEELE-FREEMAN, INC.	\$852,654.72
619	STEELE-FREEMAN, INC.	\$2,435,167.30
619	TEAGUE NALL AND PERKINS	\$44,719.06
	•	\$6,817,329.64