

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$260.00
199	1-A FIRE & DOMESTIC TESTING	\$297.50
199	1-A FIRE & DOMESTIC TESTING	\$330.00
199	AAA GLASS & MIRROR	\$300.22
199	AGUIRRE, RICHARD	\$65.00
199	AIRGAS	\$0.00
199	AIRGAS	\$142.99
199	AIRGAS	\$309.61
199	AIRGAS	\$328.53
199	AMAZON CAPITAL SERVICES, INC.	-\$180.75
199	AMAZON CAPITAL SERVICES, INC.	\$1.76
199	AMAZON CAPITAL SERVICES, INC.	\$1.77
199	AMAZON CAPITAL SERVICES, INC.	\$20.44
199	AMAZON CAPITAL SERVICES, INC.	\$23.01
199	AMAZON CAPITAL SERVICES, INC.	\$32.27
199	AMAZON CAPITAL SERVICES, INC.	\$36.56
199	AMAZON CAPITAL SERVICES, INC.	\$44.61
199	AMAZON CAPITAL SERVICES, INC.	\$44.61
199	AMAZON CAPITAL SERVICES, INC.	\$44.99
199	AMAZON CAPITAL SERVICES, INC.	\$51.27
199	AMAZON CAPITAL SERVICES, INC.	\$51.27
199	AMAZON CAPITAL SERVICES, INC.	\$54.18
199	AMAZON CAPITAL SERVICES, INC.	\$55.98
199	AMAZON CAPITAL SERVICES, INC.	\$69.41
199	AMAZON CAPITAL SERVICES, INC.	\$99.80
199	AMAZON CAPITAL SERVICES, INC.	\$113.94
199	AMAZON CAPITAL SERVICES, INC.	\$147.30
199	AMAZON CAPITAL SERVICES, INC.	\$172.69
199	AMAZON CAPITAL SERVICES, INC.	\$180.75
199	AMAZON CAPITAL SERVICES, INC.	\$209.58
199	AMAZON CAPITAL SERVICES, INC.	\$213.26
199	AMAZON CAPITAL SERVICES, INC.	\$262.00
199	AMAZON CAPITAL SERVICES, INC.	\$272.84
199	AMAZON CAPITAL SERVICES, INC.	\$296.40
199	AMAZON CAPITAL SERVICES, INC.	\$455.58
199	AMAZON CAPITAL SERVICES, INC.	\$460.57
199	AMAZON CAPITAL SERVICES, INC.	\$517.43
199	AMAZON CAPITAL SERVICES, INC.	\$594.96

199	AMAZON CAPITAL SERVICES, INC.	\$654.83
199	AMAZON CAPITAL SERVICES, INC.	\$959.60
199	AMAZON CAPITAL SERVICES, INC.	\$966.70
199	AMAZON CAPITAL SERVICES, INC.	\$1,008.21
199	AMAZON CAPITAL SERVICES, INC.	\$1,340.04
199	AMAZON CAPITAL SERVICES, INC.	\$2,283.33
199	AMAZON CAPITAL SERVICES, INC.	\$2,451.78
199	AMAZON CAPITAL SERVICES, INC.	\$2,927.94
199	AMERICAN MESSAGING	\$187.73
199	APODACA, MATTHEW	\$1,200.00
199	APODACA, MATTHEW	\$1,650.00
199	APPLE INC	\$106.00
199	APPLE INC	\$2,181.00
199	AT&T	\$1.80
199	AT&T	\$1.90
199	AT&T	\$3.95
199	AT&T	\$3.96
199	AT&T	\$55.58
199	AT&T	\$110.16
199	AT&T	\$144.34
199	AT&T	\$305.40
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199	AT&T	\$305.53
199	AT&T	\$379.85
199	AT&T	\$455.82
199	AT&T	\$455.82
199	AT&T	\$455.82
199	AT&T	\$481.14
199	AT&T	\$597.38
199	AT&T	\$597.38
199	AT&T	\$938.61
199	AT&T	\$1,899.26
199	AT&T	\$1,899.26

199	AT&T MOBILITY	\$1,620.00
199	AT&T MOBILITY	\$1,636.93
199	AT&T MOBILITY	\$1,656.99
199	AT&T MOBILITY	\$1,769.20
199	AT&T MOBILITY	\$1,771.20
199	AT&T MOBILITY	\$2,531.31
199	ATMOS ENERGY	\$14.56
199	ATMOS ENERGY	\$29.13
199	ATMOS ENERGY	\$47.47
199	ATMOS ENERGY	\$49.12
199	ATMOS ENERGY	\$49.16
199	ATMOS ENERGY	\$52.58
199	ATMOS ENERGY	\$52.68
199	ATMOS ENERGY	\$70.54
199	ATMOS ENERGY ATMOS ENERGY	\$73.63
199	ATMOS ENERGY	\$74.78
199	ATMOS ENERGY	\$90.81
199	ATMOS ENERGY	\$92.12
199	ATMOS ENERGY	\$96.57
199	ATMOS ENERGY	\$99.38
199	ATMOS ENERGY	\$106.25
199	ATMOS ENERGY	\$116.34
199	ATMOS ENERGY	\$148.63
199	ATMOS ENERGY	\$157.51
199	ATMOS ENERGY	\$163.97
199	ATMOS ENERGY	\$167.20
199	ATMOS ENERGY	\$175.90
199	ATMOS ENERGY	\$178.90
199	ATMOS ENERGY	\$188.92
199	ATMOS ENERGY	\$199.49
199	ATMOS ENERGY	\$253.97
199	ATMOS ENERGY	\$281.02
199	ATMOS ENERGY	\$283.91
199	ATMOS ENERGY	\$295.95
199	ATMOS ENERGY	\$339.54
199	ATMOS ENERGY	\$406.11
199	ATMOS ENERGY	\$842.53
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$310.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$380.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$643.57
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$643.57
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$643.58
199	AUTOZONE PARTS, INC #3543	\$14.77
199	AUTOZONE PARTS, INC # 3543	\$14.86
199	AUTOZONE PARTS, INC # 3543	\$35.22
199	AUTOZONE PARTS, INC # 3543	\$39.97
199	AUTOZONE PARTS, INC # 3543	\$49.05

199	AUTOZONE PARTS, INC #3543	\$61.30
199	AUTOZONE PARTS, INC #3543	\$64.49
199	AUTOZONE PARTS, INC #3543	\$157.11
199	AUTOZONE PARTS, INC #3543	\$174.21
199	AUTOZONE PARTS, INC #3543	\$201.44
199	AWARDS BY MASTERCRAFT	\$405.00
199	AWARDS BY MASTERCRAFT	\$408.00
199	AWARDS BY MASTERCRAFT	\$900.50
199	BAND SHOPPE	\$2,149.90
199	BAND SHOPPE	\$3,033.95
199	BLOOM, KELLY	\$135.00
199	BRAKEL, TOMMY	\$70.00
199	BRANDENBURG, PAM	\$45.00
199	BROWN, JILL	\$4,300.00
199	BSN SPORTS/SUPPLY GROUP	\$74.39
199	BSN SPORTS/SUPPLY GROUP	\$105.61
199 199	BSN SPORTS/SUPPLY GROUP	\$364.14
	BSN SPORTS/SUPPLY GROUP	\$661.86
199	BSN SPORTS/SUPPLY GROUP	\$863.08
199	BSN SPORTS/SUPPLY GROUP	\$1,293.20
199	BSN SPORTS/SUPPLY GROUP	\$1,601.29
199	BSN SPORTS/SUPPLY GROUP	\$2,900.00
199	BSN SPORTS/SUPPLY GROUP	\$3,027.74
199	BSN SPORTS/SUPPLY GROUP	\$3,175.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$433.20
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,375.75
199	C & P PUMP SERVICES	\$880.00
199	CANON SOLUTIONS AMERICA	\$1.80
199	CANON SOLUTIONS AMERICA	\$1.80
199	CANON SOLUTIONS AMERICA	\$1.81
199	CANON SOLUTIONS AMERICA	\$1.81
199	CANON SOLUTIONS AMERICA	\$6.19
199	CANON SOLUTIONS AMERICA	\$6.19
199	CANON SOLUTIONS AMERICA	\$6.19
199	CANON SOLUTIONS AMERICA	\$6.19
199	CANON SOLUTIONS AMERICA	\$21.22
199	CARLY AND ADAM, LLC	\$29.00
199	CATHOLIC CHARITIES (TIN)	\$355.80
199	CATHOLIC CHARITIES (TIN)	\$486.00
199	CDW GOVERNMENT INC	\$192.20
199	CDW GOVERNMENT INC	\$379.50
199	CDW GOVERNMENT INC	\$3,824.51
199	CENERGISTIC LLC	\$22,000.00
199	CHARTER COMMUNICATIONS	\$163.31

199	CHARTER COMMUNICATIONS	\$1,134.88
199	CITY OF CROWLEY	\$35.98
199	CITY OF CROWLEY	\$48.56
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$64.01
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.48
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$165.73
199	CITY OF CROWLEY	\$165.98
199	CITY OF CROWLEY	\$235.16
199	CITY OF CROWLEY	\$281.75
199	CITY OF CROWLEY	\$292.20
199	CITY OF CROWLEY	\$340.79
199	CITY OF CROWLEY	\$487.53
199	CITY OF CROWLEY	\$552.09
199	CITY OF CROWLEY	\$662.89
199	CITY OF CROWLEY	\$879.74
199	CITY OF CROWLEY	\$1,244.56
199	CITY OF CROWLEY	\$1,638.85
199	CITY OF CROWLEY	\$1,645.11
199	CITY OF CROWLEY	\$1,977.89
199	CLAYTON CHILD CARE, INC.	\$511.82
199	CLAYTON CHILD CARE, INC.	\$794.79
199	CLAYTON CHILD CARE, INC.	\$2,664.79
199	CLAYTON CHILD CARE, INC.	\$2,875.29
199	CLAYTON CHILD CARE, INC.	\$2,913.68
199	COOLE SCHOOL, INC.	\$2,593.50
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$3,324.90
199	DIGITAL PRESS	\$167.05
199	DIGITAL PRESS	\$6,125.00
199	DIGITAL PRESS	\$6,125.00
199	DIGITAL PRESS	\$15,990.82
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$18,374.18
199	DURHAM SCHOOL SERVICES	\$20,700.34
199	DURHAM SCHOOL SERVICES	\$93,731.04
199	DURHAM SCHOOL SERVICES	\$124,323.71
199	EDUCATION SERVICE CENTER REGION XI	\$3,683.12
199	ELLIS COUNTY MUSIC CENTER, INC.	\$200.00
199	ENVIRO SERVICES, INC.	\$292.50

199	ENVIRO SERVICES, INC.	\$5,950.00
199	ESS SOUTH CENTRAL. LLC	\$52.80
199	ESS SOUTH CENTRAL. LLC	\$52.90
199	ESS SOUTH CENTRAL. LLC	\$52.90
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199	ESS SOUTH CENTRAL. LLC	\$52.90
199	ESS SOUTH CENTRAL. LLC	\$211.02
199	ESS SOUTH CENTRAL. LLC	\$211.61
199	ESS SOUTH CENTRAL. LLC	\$211.61
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199	ESS SOUTH CENTRAL. LLC	\$211.61
199	ESS SOUTH CENTRAL, LLC	\$263.64
199	ESS SOUTH CENTRAL, LLC	\$263.64
199	ESS SOUTH CENTRAL, LLC	\$263.64
199	ESS SOUTH CENTRAL, LLC	\$263.64
199	ESS SOUTH CENTRAL, LLC	\$264.52
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199	ESS SOUTH CENTRAL. LLC	\$264.52
199	ESS SOUTH CENTRAL. LLC	\$264.52
199	EWING IRRIGATION	\$14.76
199	EWING IRRIGATION	\$22.95
199	EWING IRRIGATION	\$64.97
199	EWING IRRIGATION	\$87.40
199	EWING IRRIGATION	\$181.27
199	EWING IRRIGATION	\$193.29
199	EXAMITY, INC.	\$260.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$400.00
199	FISHER, LEON IV	\$20.00
199	FISHER, LEON IV	\$20.00
199	FISHER, LEON IV	\$20.00
199	FORMAL FASHIONS INC	\$1,463.40
199	FORT WORTH POLICE DEPT	- ' '
		\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.27
199	FORT WORTH WATER DEPARTMENT	\$144.25
199	FORT WORTH WATER DEPARTMENT	\$204.60
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$394.99
199	FORT WORTH WATER DEPARTMENT	\$458.04
199	FORT WORTH WATER DEPARTMENT	\$523.12
199	FORT WORTH WATER DEPARTMENT	\$605.95
199	FORT WORTH WATER DEPARTMENT	\$890.69
199	FORT WORTH WATER DEPARTMENT	\$923.53
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199	FORT WORTH WATER DEPARTMENT	\$970.17
199	FORT WORTH WATER DEPARTMENT	\$1,055.96
199	FORT WORTH WATER DEPARTMENT	\$1,090.80
199	FORT WORTH WATER DEPARTMENT	\$1,124.07
199	FORT WORTH WATER DEPARTMENT	\$1,128.05
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,166.10
199	FORT WORTH WATER DEPARTMENT	\$1,284.37
199	FORT WORTH WATER DEPARTMENT	\$1,417.69
199	FORT WORTH WATER DEPARTMENT	\$1,598.55
199	FORT WORTH WATER DEPARTMENT	\$1,664.16
199	FORT WORTH WATER DEPARTMENT	\$1,676.45
199	FORT WORTH WATER DEPARTMENT	\$1,751.51
199	FORT WORTH WATER DEPARTMENT	\$5,328.97
199	FRIEDTECHNOLOGY, LLC	\$300.00
199	GARDNER, URSULA	\$180.00
199	GCA SERVICES GROUP DBA ABM	\$311.20
199	GCA SERVICES GROUP DBA ABM	\$367.94
199	GCA SERVICES GROUP DBA ABM	\$494.17
199	GCA SERVICES GROUP DBA ABM	•
199	GCA SERVICES GROUP DBA ABM GCA SERVICES GROUP DBA ABM	\$605.97
		\$846.08
199	GCA SERVICES GROUP DBA ABM	\$871.20
199	GCA SERVICES GROUP DBA ABM	\$1,079.48
199	GCA SERVICES GROUP DBA ABM	\$1,118.33
199	GCA SERVICES GROUP DBA ABM GCA SERVICES GROUP DBA ABM	\$2,178.88
199		\$2,178.88
199	GCA SERVICES GROUP DBA ABM	\$3,743.53
199	GCA SERVICES GROUP DBA ABM GCA SERVICES GROUP DBA ABM	\$6,383.47
199		\$6,429.76
199	GCA SERVICES GROUP DBA ABM	\$6,614.34
199	GCA SERVICES GROUP DBA ABM	\$6,681.05
199	GCA SERVICES GROUP DBA ABM	\$6,786.87
199	GCA SERVICES GROUP DBA ABM	\$7,159.72
199	GCA SERVICES GROUP DBA ABM	\$7,249.67
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$8,408.17
199	GCA SERVICES GROUP DBA ABM	\$9,897.09
199	GCA SERVICES GROUP DBA ABM	\$10,195.27
199	GCA SERVICES GROUP DBA ABM	\$11,021.30
199	GCA SERVICES GROUP DBA ABM	\$14,694.82
199	GCA SERVICES GROUP DBA ABM	\$14,694.82
199	GCA SERVICES GROUP DBA ABM	\$17,048.07

199	GCA SERVICES GROUP DBA ABM	\$17,048.07
199	GCA SERVICES GROUP DBA ABM	\$29,046.35
199	GCA SERVICES GROUP DBA ABM	\$34,072.61
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GIE MEDIA, INC	\$99.00
199	GLASS DOCTOR OF NORTH TEXAS	\$857.15
199	GLOVER, DARYL	\$135.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$10,914.75
199	GONZALEZ, RACHEL	\$3,000.00
199	GRAINGER	\$25.02
199	GRAINGER	\$62.34
199	GRAINGER	\$66.87
199	GRAINGER	\$141.60
199	GRAINGER	\$233.12
199	GRAINGER	\$237.54
199	GRAINGER	\$237.54
199	GRAINGER	\$351.57
199	GRAINGER	\$396.01
199	GRAINGER	\$496.96
199	GRAINGER	\$641.08
199	GRAINGER	\$774.08
199	GRUMPY'S BODY SHOP	\$24.48
199	GRUMPY'S BODY SHOP	\$69.29
199	GRUMPY'S BODY SHOP	\$183.27
199	GRUMPY'S BODY SHOP	\$559.12
199	GUITAR CENTER STORES, INC.	\$90.00
199	GUITAR CENTER STORES, INC.	\$498.00
199	HAMILTON, JOHN JR	\$135.00
199	HAMILTON, JOHN JR	\$135.00
199	HAMILTON, JOHN JR	\$135.00
199	HAMILTON, JOHN JR	\$135.00
199	HAMILTON, JOHN JR	\$135.00
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199	HOME DEPOT	\$48.87
199	HOME DEPOT	\$50.24
199	HOME DEPOT	\$145.46
199	HOME DEPOT	\$172.05
199	HOME DEPOT	\$608.00

199	HOUSTON ISD - MEDICAID FINANCE	\$832.88
199	HOUSTON ISD - MEDICAID FINANCE	\$2,931.35
199	HOUSTON ISD - MEDICAID FINANCE	\$3,717.11
199	HTS TEXAS	\$8,680.00
199	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	\$624.83
199	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	\$718.87
199	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	\$761.26
199	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	\$1,086.89
199	INTERSTATE ALL BATTERY CENTER	\$40.50
199	JASON'S DELI	\$193.09
199	JD PALATINE, LLC	\$1.05
199	JENKINS, RICO SENTELL	\$157.50
199	JOE W FLY CO. INC	\$470.60
199	JOE W FLY CO. INC	\$489.00
199	JOE W FLY CO. INC	\$759.00
199	JOE W FLY CO. INC	\$853.00
199	JOHNSON CONTROLS	\$6,174.96
199	JOHNSON CONTROLS JOHNSON CONTROLS	\$6,399.11
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199	JOHNSON CONTROLS	\$20,827.67
199	JOHNSON, THOMAS	\$360.00
199	JR'S ROOFING SYSTEMS	\$24,984.35
199	JUDD, ETHAN	\$180.00
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	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$47.64
199	KWIK KAR OF CROWLEY	\$65.63
199	KWIK KAR OF CROWLEY	\$68.35
199	LEWIS, JOYCE	\$100.00
199	LONE STAR PERCUSSION	\$144.95
199	LOPEZ, VALENTINO	\$135.00
199	MACARTHUR GAUGE	\$97.00
199	MACARTHUR GAUGE	\$176.00
199	MATH GPS	\$660.00
199	MATHWARM-UPS.COM	\$690.00
199	MAXI AIDS	\$80.56
199	MECA SPORTSWEAR	\$63.70
199	MECA SPORTSWEAR	\$95.55
199	MECA SPORTSWEAR	\$127.40
199	MEDINA, CHRISTINE	\$135.00
199	MOBILE MINI 1, INC.	\$146.03

199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$507.98
199	MUSIC AND ARTS CENTER - DALLAS	\$42.25
199	MUSIC AND ARTS CENTER - DALLAS	\$58.50
199	MUSIC IS ELEMENTARY	\$44.55
199	NAVIANCE, INC.	\$77,874.22
199	NEARPOD INC.	\$5,000.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$1.31
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.76
199	ONPOYNT UNMANNED SYSTEMS LLC DBA ONPOYNT	\$3,472.30
199	PANEK, BONNIE	\$294.00
199	PATHWAY COMMUNICATIONS, LTD	\$250.00
199	PATHWAY COMMUNICATIONS, LTD	\$975.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,500.00
199	PATHWAY COMMUNICATIONS, LTD	\$5,000.00
199	PIXL PRODUCTIONS, LLC	\$6,622.35
199	PIXL PRODUCTIONS, LLC	\$6,622.35
199	PIXL PRODUCTIONS, LLC	\$11,037.25
199	PIXL PRODUCTIONS, LLC	\$11,037.25
199	POKEY O'S OF TARRANT COUNTY, LLC	\$235.00
199	PROJECT LEAD THE WAY	\$756.25
199	REAL SCHOOL GARDENS	\$10,000.00
199		
	RELIABLE PARTS, INC.	\$27.76
199	RELIABLE PARTS, INC.	\$30.12
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES OF FORT WORTH	\$85.41
199	REPUBLIC SERVICES OF FORT WORTH	\$85.41
199	REPUBLIC SERVICES OF FORT WORTH	\$113.89
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
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SANDELLA, DAVID \$135.00		· ·	·
	199	SANDELLA, DAVID	\$135.00

199	SCHOOL DISTRICT STRATEGIES, LLC	\$2,500.00
199	SCHOOL HEALTH CORPORATION	\$77.09
199	SCHOOL NURSE SUPPLY, INC	\$568.09
199	SHERWIN WILLIAMS CO.	\$76.27
199	SHERWIN WILLIAMS CO.	\$126.97
199	SHERWIN WILLIAMS CO.	\$148.17
199	SHERWIN WILLIAMS CO.	\$288.30
199	SHERWIN WILLIAMS CO.	\$497.15
199	SHERWIN WILLIAMS CO.	\$514.70
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.50
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.50
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.50
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.50
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199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.50
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.50
199	SKYWARD, INC	\$119.00
199	SOCIAL STUDIES SCHOOL SERVICE	\$27,773.92
199	SOUTHERN TIRE MART	\$310.00
199	SOUTHERN TIRE MART	\$693.00
199	STAPLES BUSINESS ADVANTAGE	\$11.55
199	STAPLES BUSINESS ADVANTAGE	\$13.49
199	STAPLES BUSINESS ADVANTAGE	\$68.48
199	STAPLES BUSINESS ADVANTAGE	\$70.03
199	STAPLES BUSINESS ADVANTAGE	\$117.40
199	STAPLES BUSINESS ADVANTAGE	\$129.95
199	STAPLES BUSINESS ADVANTAGE	\$133.02
199	STAPLES BUSINESS ADVANTAGE	\$357.04
199	STAPLES BUSINESS ADVANTAGE	\$414.00

199	STAPLES BUSINESS ADVANTAGE	\$485.99
199	STAPLES BUSINESS ADVANTAGE	\$563.70
199	STAPLES BUSINESS ADVANTAGE	\$1,507.75
199	STAR TELEGRAM MEDIA	\$807.12
199	SUNBELT RENTALS	\$250.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,202.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,771.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,998.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,632.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,380.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,802.50
199	SUPPLEMENTAL HEALTH CARE	\$682.50
199	SUPPLEMENTAL HEALTH CARE	\$924.00
199	SUPPLEMENTAL HEALTH CARE	\$924.00
	SUPPLEMENTAL HEALTH CARE	
199		\$1,026.00
199	SUPPLEMENTAL HEALTH CARE	\$1,026.00
199	SUPPLEMENTAL HEALTH CARE	\$1,026.00
199	SUPPLEMENTAL HEALTH CARE	\$1,026.00
199	SUPPLEMENTAL HEALTH CARE	\$1,056.00
199	SUPPLEMENTAL HEALTH CARE	\$1,056.00
199	SUPPLEMENTAL HEALTH CARE	\$1,365.00
199	SUPPLEMENTAL HEALTH CARE	\$1,755.00
199	SUPPLEMENTAL HEALTH CARE	\$1,917.50
199	SUPPLEMENTAL HEALTH CARE	\$1,980.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,320.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
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199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SWINGLIFT TRANSPORT SERVICES, LLC	\$1,200.00
199	TARRANT APPRAISAL DISTRICT	\$140,922.95
199	TARRANT APPRAISAL DISTRICT	\$140,922.95
199	TARRANT CONSTRUCTION SERVICES, LTO	\$5,099.06
199	TARRANT CONSTRUCTION SERVICES, LTO	\$6,559.88
199	TARRANT COUNTY AUDITOR	\$129.00
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE TARRANT COUNTY TAX OFFICE	\$8.25
199	TANNANT COUNTT TAX OFFICE	φο.23

199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TAYLOR'S RENTAL CO	\$530.00
199	TEXAS COMMISSION ON LAW ENFORCEMENT	\$1,000.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$67.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS UNITED ADVERTISING INC.	\$2,700.00
199	THE LAMAR COMPANIES	\$1,600.00
199	T-MOBILE USA, INC	\$1,577.67
199	T-MOBILE USA, INC	\$1,780.57
199	T-MOBILE USA, INC	\$3,987.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$840.32
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$1,647.34
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$2,827.74
199	UNIFIRST HOLDINGS	\$148.95
199	UNIFIRST HOLDINGS	\$431.60
199	UNITED REFRIGERATION INC	\$289.48
199	VALLEY SPEECH LANGUAGE LEARN CNTER	\$398.20
199	VARGAS, MIGUEL	\$157.50
199	VARGAS, MIGUEL	\$180.00
199	VEPO, LLC	\$210.00
199	WALKER, BRANDON	\$135.00
199	WALKER, BRANDON	\$135.00
199	WALKER, BRANDON	\$135.00
199	WEIR, CHRISTOPHER	\$180.00
199	WHEELER, DUSTIN	\$135.00

199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WOODARD BUILDERS SUPPLY CO	\$415.00
199	WOODARD BUILDERS SUPPLY CO	\$793.33
199	WOODARD BUILDERS SUPPLY CO	\$793.33
199	WOODARD BUILDERS SUPPLY CO	\$793.34
199	WRIGHT, WILLIAM	\$135.00
199	YELLOW FOLDER, LLC	\$18,330.76
		\$1,550,938.37



CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$4,217.25
240	ARAMARK EDUCATION	\$223,589.97
240	ARAMARK EDUCATION	\$626,944.75
240	AT&T	\$59.51
240	ATMOS ENERGY	\$3.96
240	ATMOS ENERGY	\$5.55
240	ATMOS ENERGY	\$5.63
240	ATMOS ENERGY	\$6.94
240	ATMOS ENERGY	\$7.27
240	ATMOS ENERGY	\$7.49
240	ATMOS ENERGY	\$8.00
240	ATMOS ENERGY	\$8.76
240	ATMOS ENERGY	\$11.19
240	ATMOS ENERGY	\$11.86
240	ATMOS ENERGY	\$12.35
240	ATMOS ENERGY	\$12.59
240	ATMOS ENERGY	\$13.25
240	ATMOS ENERGY	\$13.47
240	ATMOS ENERGY	\$14.23
240	ATMOS ENERGY	\$14.57
240	ATMOS ENERGY	\$15.02
240	ATMOS ENERGY	\$19.12
240	ATMOS ENERGY	\$21.16
240	ATMOS ENERGY	\$21.37
240	ATMOS ENERGY	\$22.28
240	ATMOS ENERGY	\$25.56
240	ATMOS ENERGY	\$30.57
240	ATMOS ENERGY	\$63.42
240	CHO, CHI-HYE	\$27.90
240	CITY OF CROWLEY	\$25.66
240	CITY OF CROWLEY	\$36.70
240	CITY OF CROWLEY	\$49.90
240	CITY OF CROWLEY	\$93.68
240	CITY OF CROWLEY	\$148.88
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00

240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CLEVELAND, FLAME	\$139.35
240	DRAYTON, LORI	\$40.25
240	FORT WORTH WATER DEPARTMENT	\$15.40
240	FORT WORTH WATER DEPARTMENT	\$29.74
240	FORT WORTH WATER DEPARTMENT	\$39.38
240	FORT WORTH WATER DEPARTMENT	\$67.05
240	FORT WORTH WATER DEPARTMENT	\$69.52
240	FORT WORTH WATER DEPARTMENT	\$73.03
240	FORT WORTH WATER DEPARTMENT	\$79.49
240	FORT WORTH WATER DEPARTMENT	\$82.11
240	FORT WORTH WATER DEPARTMENT	\$84.64
240	FORT WORTH WATER DEPARTMENT	\$87.78
240	FORT WORTH WATER DEPARTMENT	\$96.68
240	FORT WORTH WATER DEPARTMENT	\$106.71
240	FORT WORTH WATER DEPARTMENT	\$125.26
240	FORT WORTH WATER DEPARTMENT	\$126.19
240	FORT WORTH WATER DEPARTMENT	\$131.84
240	FORT WORTH WATER DEPARTMENT	\$184.91
240	FORT WORTH WATER DEPARTMENT	\$401.11
240	HERITAGE FOOD SERVICE GROUP	\$464.60
240	HERITAGE FOOD SERVICE GROUP	\$1,393.80
240	JANKOWSKI, ROBERT	\$14.80
240	TUCKER, BLAKE	\$24.31
240	WHITE, ANTOINETTE	\$153.95
240	WILLIAMS, YOLANDA	\$19.95
		\$860,437.66



CHECK REGISTER

FUND	VENDOR	AMOUNT
617	APPLE INC	\$184.00
617	APPLE INC	\$229.00
617	APPLE INC	\$322.00
617	APPLE INC	\$7,450.00
617	APPLE INC	\$11,116.00
617	BSN SPORTS/SUPPLY GROUP	\$299.79
617	FUGRO USA LAND, INC	\$903.20
617	GAMETIME	\$61,505.82
617	GAMETIME	\$61,505.84
617	IP CONVERGENCE, LLC	\$44,641.00
617	SCHOOL OUTFITTERS INC	\$4,237.05
617	SCHOOL SPECIALTY	\$3,399.45
617	STEELE-FREEMAN, INC.	\$3,048,646.89
617	SWAGIT PRODUCTIONS, LLC	\$1,620.00
617	TEAGUE NALL AND PERKINS	\$12,000.00
617	VLK ARCHITECTS INC	\$10,000.00
617	VLK ARCHITECTS INC	\$969,459.26
619	TEAGUE NALL AND PERKINS	\$8,000.00
619	TEAGUE NALL AND PERKINS	\$25,500.00
-		\$4,517,042.58