

From Date: Sept. 1, 2015

To Date: Sept. 30, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$160.00
199	1-A FIRE & DOMESTIC TESTING	\$260.00
199	1-A FIRE & DOMESTIC TESTING	\$1,470.00
199	4IMPRINT	\$350.03
199	AAA GLASS & MIRROR	\$141.00
199	AAA GLASS & MIRROR	\$532.00
199	ACCURATE LABEL DESIGNS INC	\$324.95
199	ACKER, ZACKERY	\$50.00
199	ACT INCORPORATED	\$146.00
199	ACTION PUBLISHING, INC	\$1,775.19
199	ACTON MIDDLE SCHOOL LADY PIRATE	\$200.00
199	ALEDO ISD	\$3,000.00
199	ALERT SERVICES INC	\$225.00
199	ALERT SERVICES INC	\$679.25
199	ALERT SERVICES INC	\$1,586.90
199	ALEX VAUGHN CONSULTING LLC	\$125.00
199	ALLEN, JERRY	\$1,199.00
199	AMERICAN MESSAGING	\$165.85
199	AMSTERDAM PRINTING & LITHO CORP	\$301.34
199	ANDERSON, CHRISTOPHER	\$50.00
199	APAC - TEXAS INC.	\$291.18
199	APAC - TEXAS INC.	\$20,486.74
199	APPLE INC	\$630.00
199	APPLE INC	\$1,095.00
199	APPLE INC	\$6,920.00
199	ARDOR HEALTH SOLUTIONS	\$1,944.00
199	ARDOR HEALTH SOLUTIONS	\$2,160.00
199	ARDOR HEALTH SOLUTIONS	\$2,325.00
199	ARDOR HEALTH SOLUTIONS	\$2,325.00
199	ARDOR HEALTH SOLUTIONS	\$2,325.00
199	ARDOR HEALTH SOLUTIONS	\$2,325.00
199	ARDOR HEALTH SOLUTIONS	\$2,388.24
199	ARDOR HEALTH SOLUTIONS	\$2,700.00
199	ARDOR HEALTH SOLUTIONS	\$2,700.00
199	ARDOR HEALTH SOLUTIONS	\$2,700.00
199	ARDOR HEALTH SOLUTIONS	\$2,705.76
199	ARDOR HEALTH SOLUTIONS	\$2,705.76
199	ARDOR HEALTH SOLUTIONS	\$2,712.24

199	ARDOR HEALTH SOLUTIONS	\$2,856.24
199	ARDOR HEALTH SOLUTIONS	\$2,862.00
199	ARDOR HEALTH SOLUTIONS	\$2,873.52
199	AREA METROPOLITAN AMBULANCE AUTHORITY	\$308.00
199	ARLINGTON BOYS CLASSIC	\$100.00
199	ASCD	\$80.10
199	ASCD	\$385.57
199	AT&T	\$26.99
199	AT&T	\$34.85
199	AT&T	\$47.40
199	AT&T	\$126.60
199	AT&T	\$227.15
199	AT&T	\$243.95
199	AT&T	\$249.35
199	AT&T	\$257.40
199	AT&T	\$264.04
199	AT&T	\$380.75
199	AT&T	\$1,135.75
199	ATMOS ENERGY	\$10.79
199	ATMOS ENERGY	\$11.12
199	ATMOS ENERGY	\$21.57
199	ATMOS ENERGY	\$40.84
199	ATMOS ENERGY	\$49.45
199	ATMOS ENERGY	\$56.93
199	ATMOS ENERGY	\$60.41
199	ATMOS ENERGY	\$60.54
199	ATMOS ENERGY	\$75.28
199	ATMOS ENERGY	\$78.61
199	ATMOS ENERGY	\$81.60
199	ATMOS ENERGY	\$87.10
199	ATMOS ENERGY	\$89.53
199	ATMOS ENERGY	\$92.36
199	ATMOS ENERGY	\$92.91
199	ATMOS ENERGY	\$107.55
199	ATMOS ENERGY	\$112.06
199	ATMOS ENERGY	\$128.24
199	ATMOS ENERGY	\$143.56
199	ATMOS ENERGY	\$143.56
199	ATMOS ENERGY	\$157.59
199	ATMOS ENERGY	\$175.22
199	ATMOS ENERGY	\$183.52
199	ATMOS ENERGY	\$297.19
199	AUSTIN RIBBON & COMPUTER SUPPLIES, INC	\$12,999.46
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTONATION	\$506.74
199	AVID CENTER	\$2,796.00
199	B&H PHOTO-VIDEO	-\$0.05

199	B&H PHOTO-VIDEO	\$219.50
199	BARNES & NOBLE BOOK STORE	-\$59.95
199	BARNES & NOBLE BOOK STORE	\$54.36
199	BARNES & NOBLE BOOK STORE	\$80.00
199	BARNES & NOBLE BOOK STORE	\$263.63
199	BARNES & NOBLE BOOK STORE	\$747.00
199	BARNES & NOBLE BOOKSELLER	\$27.96
199	BARNES & NOBLE BOOKSELLER	\$64.00
199	BARNES & NOBLE BOOKSELLER	\$111.79
199	BARNES & NOBLE BOOKSELLER	\$135.90
199	BARNES & NOBLE BOOKSELLER	\$167.70
199	BARNES & NOBLE BOOKSELLER	\$239.52
199	BARNES & NOBLE BOOKSELLER	\$1,599.20
199	BARNES & NOBLE BOOKSELLER	\$1,906.18
199	BEN E KEITH COMPANY	\$34.66
199	BEN E KEITH COMPANY	\$43.95
199	BEN E KEITH COMPANY	\$50.73
199	BEN E KEITH COMPANY	\$63.44
199	BEN E KEITH COMPANY	\$83.94
199	BEN E KEITH COMPANY	\$1,235.49
199	BEN E KEITH COMPANY	\$1,534.30
199	BEN E KEITH COMPANY	\$1,742.19
199	BEN E KEITH COMPANY	\$2,481.08
199	BENBROOK MIDDLE SCHOOL	\$75.00
199	BENTON, BRIAN	\$20.00
199	BLACKBOARD INC.	\$15,000.00
199	BLAZI, LINDA	\$20.00
199	BLAZI, LINDA	\$20.00
199	BLAZI, LINDA	\$30.00
199	BLAZI, LINDA	\$35.00
199	BLAZI, LINDA	\$40.00
199	BLAZI, LINDA	\$40.00
199	BLAZI, LINDA	\$50.00
199	BOOKER, CHRISTOPHER	\$110.00
199	BOURGEOIS, CARLY	\$1,000.00
199	BOWDEN, RUSTY	\$95.00
199	BOWIE HIGH SCHOOL	\$180.00
199	BRACKETT & ELLIS	\$168.00
199	BRACKETT & ELLIS	\$241.00
199	BRACKETT & ELLIS	\$1,320.00

199	BRACKETT & ELLIS	\$1,932.80
199	BRACKETT & ELLIS	\$7,584.00
199	BRAINPOP	\$2,095.00
199	BRAND, JERRY	\$98.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$30.00
199	BRANDENBURG, PAM	\$35.00
199	BRANDENBURG, PAM	\$35.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$50.00
199	BRAZOS VALLEY EQUIPMENT CO	\$88.37
199	BRAZOS VALLEY EQUIPMENT CO	\$105.60
199	BREWER CROSS COUNTRY	\$250.00
199	BRIGHT WHITE PAPER CO	\$1,289.49
199	BROOKS, DOROTHY	\$95.00
199	BROWN, KEVIN	\$95.00
199	BRUCK, JASON	\$85.00
199	BRUCK, JASON	\$95.00
199	BSN SPORTS/SUPPLY GROUP	\$469.99
199	BSN SPORTS/SUPPLY GROUP	\$10,200.00
199	BULLOCK, JONATHAN	\$115.00
199	BURLESON BOOSTER CLUB	\$112.00
199	BURLESON BOOSTER CLUB	\$113.00
199	BURLESON HIGH SCHOOL CROSS COUNTRY	\$120.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$617.38
199	BURLESON RECREATION CENTER	\$539.50
199	BURLESON RECREATION CENTER	\$860.50
199	BURNS, JOSHUA L.	\$95.00
199	BURT, JOHN	\$95.00
199	BUSINESS FLOORING SPECIALISTS`	\$325.30
199	BUSINESS MANAGEMENT DAILY	\$79.00
199	CABELLO, MARIO	\$157.50
199	CANALES, ERIC	\$157.50
199	CAREER AND TECHNOLOGY EDUCATORS OF N TEXAS	\$15.00
199	CARRIER COMMERCIAL SERVICE	-\$625.17
199	CARRIER COMMERCIAL SERVICE	\$41.28
199	CARRIER COMMERCIAL SERVICE	\$273.38
199	CARRIER COMMERCIAL SERVICE	\$904.50
199	CARRIER COMMERCIAL SERVICE	\$928.95
199	CARRIER COMMERCIAL SERVICE	\$3,616.50
199	CARRIER COMMERCIAL SERVICE	\$13,380.00
199	CARTER, JESSICA	\$1,000.00
199	CARTER, JESSICA	\$1,300.00
199	CARTER, TRACY	\$148.75
199	CARTER, TRACY	\$157.50

199	CDW GOVERNMENT INC	\$35.00
199	CDW GOVERNMENT INC	\$38.70
199	CDW GOVERNMENT INC	\$51.15
199	CDW GOVERNMENT INC	\$68.48
199	CDW GOVERNMENT INC	\$84.78
199	CDW GOVERNMENT INC	\$98.51
199	CDW GOVERNMENT INC	\$102.34
199	CDW GOVERNMENT INC	\$123.15
199	CDW GOVERNMENT INC	\$135.60
199	CDW GOVERNMENT INC	\$163.36
199	CDW GOVERNMENT INC	\$174.75
199	CDW GOVERNMENT INC	\$174.73
199	CDW GOVERNMENT INC	\$204.60
199	CDW GOVERNMENT INC	\$211.14
199	CDW GOVERNMENT INC	\$248.11
199	CDW GOVERNMENT INC	\$284.84
199	CDW GOVERNMENT INC	\$290.00
199	CDW GOVERNMENT INC	\$364.50
199	CDW GOVERNMENT INC	\$379.05
199	CDW GOVERNMENT INC	\$453.55
199	CDW GOVERNMENT INC	\$460.74
199	CDW GOVERNMENT INC	\$1,381.71
199	CDW GOVERNMENT INC	\$1,787.61
199	CDW GOVERNMENT INC	\$2,826.72
199	CDW GOVERNMENT INC	\$3,789.35
199	CDW GOVERNMENT INC	\$3,870.00
199	CDW GOVERNMENT INC	\$3,975.00
199	CDW GOVERNMENT INC	\$4,953.04
199	CDW GOVERNMENT INC	\$8,653.68
199	CDW GOVERNMENT INC	\$15,900.00
199	CED/MILLER ELECTRIC SUPPLY	\$254.35
199	CED/MILLER ELECTRIC SUPPLY	\$632.00
199	CED/MILLER ELECTRIC SUPPLY	\$647.86
199	CEI ROOFING	\$795.61
199	CEI ROOFING	\$1,446.00
199	CENTER FOR PSYCHOLOGICAL SERVICES	\$1,125.00
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,780.47
199	CHAMBERLAIN, WILLIAM	\$65.00
199	CHAMBERLAIN, WILLIAM	\$165.00
199	CHARTER COMMUNICATIONS	\$12,394.92
199	CIRCLE J FABRICATION INC.	\$279.02
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	
199	UIT OF GROWLET	\$14.99

199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$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	\$29.98
199	CITY OF CROWLEY	\$38.36
199	CITY OF CROWLEY	\$41.06
199	CITY OF CROWLEY	\$45.33
199	CITY OF CROWLEY	\$82.11
199	CITY OF CROWLEY	\$199.46
199	CITY OF CROWLEY	\$199.46
199	CITY OF CROWLEY	\$238.98
199	CITY OF CROWLEY	\$260.10
199	CITY OF CROWLEY	\$293.33
199	CITY OF CROWLEY	\$381.35
199	CITY OF CROWLEY	\$517.13
199	CITY OF CROWLEY	\$611.13
199	CITY OF CROWLEY	\$705.14
199	CITY OF CROWLEY	\$761.14
199	CITY OF CROWLEY	\$861.43
199	CITY OF CROWLEY	\$1,105.57
199	CITY OF CROWLEY	\$1,390.72
199	CITY OF CROWLEY	\$1,816.47
199	CITY OF CROWLEY	\$2,247.18
199	CITY OF CROWLEY	\$2,326.27
199	CITY OF CROWLEY	\$2,332.53
199	CITY OF CROWLEY	\$3,046.17
199	CITY OF CROWLEY	\$3,099.89
199	CLARK, AMANDA	\$15.69
199	CLASSROOM DIRECT	\$160.77
199	CLASSROOM DIRECT	\$386.24
199	CLEBURNE HIGH SCHOOL	\$112.50
199	CLEBURNE HIGH SCHOOL	\$112.50
199	CLEBURNE ISD ATHLETIC DEPARTMENT	\$207.00
199	COHEN, MARK W	\$55.00
199	COHEN, TYLER	\$55.00
199	COLLINS, RICHARD	\$85.00
199	COLLINS, RICHARD	\$95.00
199	COMPTON, JULIE	\$61.42
199	COMPTON, JULIE	\$61.43
199	CONSERV FLAG COMPANY	\$522.50

199	COOK, DAVID	\$157.50
199	COOPER, GARY	\$65.00
199	COOPER, GARY	\$95.00
199	COOPER, GARY	\$95.00
199	COPLIN, WILLIAM	\$50.00
199	CORNERSTONE IMPRESSIONS	\$38.00
199	CORNERSTONE IMPRESSIONS	\$179.10
199	CORNERSTONE IMPRESSIONS	\$348.75
199	CORNERSTONE IMPRESSIONS	\$3,811.50
199	CORWIN PRESS INC/SAGE PUBLICATIONS	\$164.75
199	CORWIN, KENYATTA	\$93.91
199	COSTCO WHOLESALE	\$41.69
199	COSTCO WHOLESALE	\$48.69
199	COSTCO WHOLESALE	\$58.81
199	COSTCO WHOLESALE	\$71.96
199	COSTCO WHOLESALE	\$219.80
199	COSTCO WHOLESALE	\$314.02
199	COSTCO WHOLESALE	\$1,099.31
199	COWTOWN MATERIALS INC	\$124.80
199	COWTOWN SPORTS	\$150.00
199	CREATIVE MATHEMATICS	\$556.50
199	CROKER, MARC	\$95.00
199	CROWE, DRAFFORD	\$70.00
199	CROWE, DRAFFORD	\$70.00
199	CROWE, DRAFFORD	\$70.00
199	CROWLEY POLICE DEPARTMENT	\$6,778.97
199	CROWLEY POLICE DEPARTMENT	\$6,778.97
199	CROWLEY POLICE DEPARTMENT	\$6,789.39
199	CROWLEY POLICE DEPARTMENT	\$6,789.39
199	CROWLEY POLICE DEPARTMENT	\$6,793.68
199	CROWLEY POLICE DEPARTMENT	\$6,793.68
199	CROWLEY POLICE DEPARTMENT	\$8,095.37
199	CROWLEY POLICE DEPARTMENT	\$8,095.37
199	CROWLEY POLICE DEPARTMENT	\$8,481.90
199	CROWLEY POLICE DEPARTMENT	\$8,481.90
199	CRUMP, TIMOTHY	\$499.20
199	CRUMP, TIMOTHY	\$554.14
199	CULTURAL ASSISTANCE PRODUCTS	\$262.54
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,000.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	DAVIS, JUNE	\$398.71
199	DAVIS, KEVIN	\$70.00
199	DEALERS ELECTRICAL SUPPLY	\$130.80
199	DEALERS ELECTRICAL SUPPLY	\$143.51
199	DEALERS ELECTRICAL SUPPLY	\$462.00
199	DEALERS ELECTRICAL SUPPLY	\$654.00

199	DECKER INC	\$54.83
199	DECKER INC	\$1,168.60
199	DELL FINANCIAL SERVICES	\$221.36
199	DELL FINANCIAL SERVICES	\$34,945.17
199	DELL MARKETING L P	\$161.48
199	DELL MARKETING L P	\$303.60
199	DELL MARKETING L P	\$311.45
199	DELL MARKETING L P	\$7,572.28
199	DELL MARKETING L P	\$8,406.92
199	DELL MARKETING L P	\$13,275.25
199	DELL MARKETING L P	\$14,080.00
199	DEWOLFE, AMBER	\$12.80
199	DICK BLICK	\$51.99
199	DICK BLICK	\$215.00
199	DIGITAL MARKETING & PRINT SOLUTIONS	\$12.67
199	DIGITAL MARKETING & PRINT SOLUTIONS	\$999.00
199	DIGITAL PRESS	\$120.00
199	DIGITAL PRESS	\$135.00
199	DIGITAL PRESS	\$920.00
199	DISCOUNT SCHOOL SUPPLY	\$355.45
199	DISCOUNT SCHOOL SUPPLY	\$569.41
199	DIXON, GLEN	\$95.00
199	DREAMBOX LEARNING, INC.	\$18,000.00
199	DURHAM SCHOOL SERVICES	\$4,614.25
199	DURHAM SCHOOL SERVICES	\$6,943.58
199	DURHAM SCHOOL SERVICES	\$30,470.30
199	DUVALL, MAE	\$282.00
199	EAGLE POSTAL CENTER #37	\$420.00
199	EASTERN HILLS HIGH SCHOOL	\$360.00
199	ECAMPUS SYSTEMS	\$477.00
199	ECAMPUS SYSTEMS	\$1,789.50
199	EDUCATION SERVICE CENTER REGION 12	\$1,000.00
199	EDUCATION SERVICE CENTER REGION XI	\$650.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,050.00
199	EDUCATION SERVICE CENTER REGION XI	\$2,000.00
199	EDUPHORIA INC	\$345.00

199	EDUPHORIA INC	\$345.00
199	EDUPHORIA INC	\$345.00
199	EICHELBAUM WARDELL HANSEN POWELL & MEHL, PC	\$250.00
199	ELLIS, CEDRIC	\$35.00
199	EMPOWERING WRITERS LLC	\$333.85
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$437.27
199	ENTERPRISE SECURITY SOLUTIONS OF TX ENTERPRISE SECURITY SOLUTIONS OF TX	\$447.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX ENTERPRISE SECURITY SOLUTIONS OF TX	\$534.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX ENTERPRISE SECURITY SOLUTIONS OF TX	
		\$1,202.80
199	ENVIROMATIC SERVICES	\$1,046.50 \$1,578.00
199	ENVIROMATIC SERVICES	\$1,578.00
199	ENVIROMATIC SERVICES	\$2,880.00
199	ENVIROMATIC SERVICES	\$2,880.00
199	ENVIROMATIC SERVICES	\$2,880.00
199	ENVIROMATIC SERVICES	\$7,000.00
199	ENVIROMATIC SERVICES	\$8,087.96
199	ENVIROMATIC SERVICES	\$8,087.96
199	EPES SOFTWARE	\$184.00
199	EPS LITERACY & INTERVENTION	\$1,317.80
199	EPS LITERACY & INTERVENTION	\$1,637.30
199	EVERETT, DESHONTA	\$79.98
199	EWING IRRIGATION	\$18.25
199	EWING IRRIGATION	\$22.70
199	EWING IRRIGATION	\$37.24
199	EWING IRRIGATION	\$42.88
199	EWING IRRIGATION	\$49.53
199	EWING IRRIGATION	\$51.88
199	EWING IRRIGATION	\$59.03
199	EWING IRRIGATION	\$210.60
199	EWING IRRIGATION	\$625.16
199	EWING IRRIGATION	\$1,302.56
199	EWING IRRIGATION	\$1,595.81
199	FAABORG, DENA	\$145.00
199	FARMER, THOMAS	\$55.00
199	FARMER, THOMAS	\$55.00
199	FARMER, THOMAS	\$85.00
199	FELLERS, BRITTNEY	\$65.00
199	FIELDTURF USA, INC.	\$282,794.35
. 50	FLOCABULARY, LLC	\$96.00

199	FORT WORTH BOLT & TOOL CO	\$58.22
199	FORT WORTH BOLT & TOOL CO	\$228.06
199	FORT WORTH ISD ATHLETIC DEPT	\$242.00
199	FORT WORTH POLICE DEPT	\$6,415.51
199	FORT WORTH POLICE DEPT	\$6,415.53
199	FORT WORTH POLICE DEPT	\$6,415.53
199	FORT WORTH POLICE DEPT	\$6,415.53
199	FORT WORTH WATER DEPARTMENT	\$94.26
199	FORT WORTH WATER DEPARTMENT	\$100.65
199	FORT WORTH WATER DEPARTMENT	\$264.13
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$354.92
199	FORT WORTH WATER DEPARTMENT	\$358.57
199	FORT WORTH WATER DEPARTMENT	\$463.70
199	FORT WORTH WATER DEPARTMENT	\$521.29
199	FORT WORTH WATER DEPARTMENT	\$841.52
199	FORT WORTH WATER DEPARTMENT	\$885.74
199	FORT WORTH WATER DEPARTMENT	\$907.21
199	FORT WORTH WATER DEPARTMENT	\$985.83
199	FORT WORTH WATER DEPARTMENT	\$1,036.53
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,099.84
199	FORT WORTH WATER DEPARTMENT	\$1,101.96
199	FORT WORTH WATER DEPARTMENT	\$2,192.35
199	FORT WORTH WATER DEPARTMENT	\$2,579.29
199	FORT WORTH WATER DEPARTMENT	\$2,603.96
199	FORT WORTH WATER DEPARTMENT	\$3,504.60
199	FORT WORTH WATER DEPARTMENT	\$4,594.09
199	FORT WORTH WATER DEPARTMENT	\$10,171.83
199	FOSSIL RIDGE CROSS COUNTRY	\$180.00
199	FOSTER, JOHN	\$65.00
199	FOSTER, JOHN	\$75.00
199	FRANKLIN, CLYDE	\$122.50
199	FRANKLIN, CLYDE	\$183.75
199	FRANKLIN, CLYDE	\$192.50
199	FRANKLIN, RODNEY L	\$95.00
199	FRANKLIN, THEDRICK	\$637.42
199	FREY SCIENTIFIC COMPANY	\$960.18
199	FRONTLINE TECHNOLOGIES	\$6,740.00
199	FRONTLINE TECHNOLOGIES	\$10,945.00
199	GARCIA, ROMAN	\$1,572.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$140.00
199	GARDNER, URSULA	\$140.00
199	GARDNER, URSULA	\$175.00
199	GARDNER, URSULA	\$175.00
199	GARDNER, URSULA	\$175.00
199	OANDINEN, UNGOLA	ψ175.00

199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$301.76
199	GCA SERVICES GROUP	\$1,005.43
199	GCA SERVICES GROUP	\$1,267.68
199	GCA SERVICES GROUP	\$1,486.24
199	GCA SERVICES GROUP	\$2,851.40
199	GCA SERVICES GROUP	\$3,365.40
199	GCA SERVICES GROUP	\$6,350.66
199	GCA SERVICES GROUP	\$6,392.27
199	GCA SERVICES GROUP	\$6,558.21
199	GCA SERVICES GROUP	\$6,618.19
199	GCA SERVICES GROUP	\$6,713.31
199	GCA SERVICES GROUP	\$7,005.84
199	GCA SERVICES GROUP	\$7,129.37
199	GCA SERVICES GROUP	\$7,136.62
199	GCA SERVICES GROUP	\$7,136.62
199	GCA SERVICES GROUP	
		\$7,136.62
199	GCA SERVICES GROUP	\$7,136.62
199	GCA SERVICES GROUP	\$7,136.62
199	GCA SERVICES GROUP	\$7,136.62
199	GCA SERVICES GROUP	\$7,173.35
199	GCA SERVICES GROUP	\$8,714.50
199	GCA SERVICES GROUP	\$10,458.83
199	GCA SERVICES GROUP	\$13,955.55
199	GCA SERVICES GROUP	\$13,955.55
199	GCA SERVICES GROUP	\$16,158.52
199	GCA SERVICES GROUP	\$16,158.52
199	GCA SERVICES GROUP	\$23,962.92
199	GCA SERVICES GROUP	\$28,739.73
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$10.88
199	GDF SUEZ ENERGY	\$13.10
199	GDF SUEZ ENERGY	\$16.16
199	GDF SUEZ ENERGY	\$30.98
199	GDF SUEZ ENERGY	\$147.18
199	GDF SUEZ ENERGY	\$184.54
199	GDF SUEZ ENERGY	\$280.94
199	GDF SUEZ ENERGY	\$401.41
199	GDF SUEZ ENERGY	\$449.60
199	GDF SUEZ ENERGY	\$468.15
199	GDF SUEZ ENERGY	\$562.57
199	GDF SUEZ ENERGY	\$566.51

199	GDF SUEZ ENERGY	\$640.06
199	GDF SUEZ ENERGY	\$867.45
199	GDF SUEZ ENERGY	\$968.33
199	GDF SUEZ ENERGY	\$1,050.73
199	GDF SUEZ ENERGY	\$1,106.59
199	GDF SUEZ ENERGY	\$1,251.54
199	GDF SUEZ ENERGY	\$1,734.89
199	GDF SUEZ ENERGY	\$1,844.41
199	GDF SUEZ ENERGY	\$2,202.97
199	GDF SUEZ ENERGY	\$2,221.13
199	GDF SUEZ ENERGY	\$2,581.42
199	GDF SUEZ ENERGY	\$2,623.89
199	GDF SUEZ ENERGY	\$4,830.95
199	GDF SUEZ ENERGY	\$6,202.64
199	GDF SUEZ ENERGY	\$7,040.36
199	GDF SUEZ ENERGY	\$8,279.16
199	GDF SUEZ ENERGY	\$8,420.47
199	GDF SUEZ ENERGY	\$8,554.54
199	GDF SUEZ ENERGY	\$8,804.12
199	GDF SUEZ ENERGY	\$9,172.21
199	GDF SUEZ ENERGY	\$9,172.36
199	GDF SUEZ ENERGY	\$9,348.05
199	GDF SUEZ ENERGY	\$9,373.57
199	GDF SUEZ ENERGY	\$9,662.80
199	GDF SUEZ ENERGY	\$9,684.78
199	GDF SUEZ ENERGY	\$9,799.16
199	GDF SUEZ ENERGY	\$10,166.78
199	GDF SUEZ ENERGY	\$10,343.51
199	GDF SUEZ ENERGY	\$11,812.99
199	GDF SUEZ ENERGY	\$13,606.80
199	GDF SUEZ ENERGY	\$16,111.10
199	GDF SUEZ ENERGY	\$16,602.12
199	GDF SUEZ ENERGY	\$18,374.67
199	GDF SUEZ ENERGY	\$18,733.55
199	GDF SUEZ ENERGY	\$20,790.11
199	GDF SUEZ ENERGY	\$39,323.49
199	GEE, WILLIAM	\$65.00
199	GF EDUCATORS INC	\$838.86
199	GILES, WAYNE	\$95.00
199	GILL, CLAYTON	\$13.30
199	GILL, CLAYTON	\$25.50
199	GLEN ROSE BAND BOOSTERS	\$350.00
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$54.23
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$69.08
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$90.30
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$133.08
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$413.96

199	GORDON, BOBBY	\$195.00
199	GRAINGER	\$12.31
199	GRAINGER	\$35.68
199	GRAINGER	\$50.29
199	GRAINGER	\$71.36
199	GRAINGER	\$77.67
199	GRAINGER	\$83.14
199	GRAINGER	\$87.58
199	GRAINGER	\$104.48
199	GRAINGER	\$212.04
199	GRAINGER	\$283.84
199	GRAINGER	\$777.55
199	GRAINGER	\$785.47
199	GRAINGER	\$1,959.76
199	GRANBURY CROSS COUNTRY BOOSTER CLUB	\$25.50
199	GRANBURY CROSS COUNTRY BOOSTER CLUB	\$224.50
199	GREEN II, JIMMIE	\$85.00
199	GRIFFIN, SHIELA	\$95.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$31.50
199	GRUMPY'S BODY SHOP	\$115.45
199	GRUMPY'S BODY SHOP	\$124.33
199	GRUMPY'S BODY SHOP	\$360.08
199	GRUMPY'S BODY SHOP	\$3,056.01
199	GUITAR CENTER	\$100.00
199	HALL, MIA	\$637.42
199	HALTOM HIGH SCHOOL CROSS COUNTRY	\$250.00
199	HARPER, VICKI	\$3,394.25
199	HARRELL, ANDRE	\$280.00
199	HATCHER, KELSI	\$95.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$88.00
199	HAYWARD, CRYSTAL MARCY	\$122.50
199	HAYWARD, CRYSTAL MARCY	\$140.00
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HECK, HENRIETTA	\$95.00
199	HERNANDEZ, VICTOR	\$157.50
199	HICKS, PENELOPE	\$77.56
199	HILL, CHRISTOPHER JR	\$60.00
199	HILL, DIRON	\$95.00

199	HOLMES PLLC	\$562.50
199	HOME DEPOT	\$0.97
199	HOME DEPOT	\$2.80
199	HOME DEPOT	\$3.26
199	HOME DEPOT	\$3.92
199	HOME DEPOT	\$5.48
199	HOME DEPOT	\$9.40
199	HOME DEPOT	\$11.18
199	HOME DEPOT	\$11.20
199	HOME DEPOT	\$11.74
199	HOME DEPOT	\$13.89
199	HOME DEPOT	\$15.72
199	HOME DEPOT	\$20.94
199	HOME DEPOT	\$35.91
199	HOME DEPOT	\$36.81
199	HOME DEPOT	\$42.59
199	HOME DEPOT	\$43.52
199	HOME DEPOT	\$58.44
199	HOME DEPOT	\$73.59
199	HOME DEPOT	\$76.79
199	HOME DEPOT	\$82.33
199	HOME DEPOT	\$95.38
199	HOME DEPOT	\$166.68
199	HOUGHTON MIFFLIN CO	\$621.50
199	HOUGHTON MIFFLIN CO	\$2,963.70
199	HOUGHTON MIFFLIN CO	\$4,517.20
199	HOUGHTON MIFFLIN CO	\$8,125.41
199	HTS TEXAS	\$511.00
199	HTS TEXAS	\$2,573.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$400.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$400.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$400.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$400.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,400.00
199	HUTCHINSON, CHANNELL	\$78.00
199	I D WHOLESALER	\$1,876.00
199	IDVILLE	\$89.85
199	IMAGESTUFF.COM	\$530.00
199	IN TUNE PIANO	\$160.00
199	INTERSTATE BATTERY	\$323.76
199	ISTATION	\$61,000.00
199	JACKSON, DUANE	\$35.00
199	JACKSON, DUANE JACKSON, DUANE	\$85.00
199	JACKSON, DUANE JACKSON, DUANE	\$85.00
199	JACKSON, BUANE JACKSON, WILLIE	\$35.00
199	JACKSON, WILLIE JACKSON, WILLIE	\$85.00
133	I JACKSON, WILLIE	ψυυ.υυ

199	JD PALATINE, LLC	\$173.85
199	JD PALATINE, LLC	\$176.70
199	JENKINS, KENDALL	\$125.00
199	JOHN DEERE LANDSCAPES	\$227.65
199	JOHNSON, BILLY	\$379.90
199	JOHNSON, STEPHEN	\$75.00
199	JOHNSTON, BRENDON	\$430.00
199	JONES, DAVID	\$120.00
199	JONES, DIETRICH L	\$105.00
199	JONES, DIETRICH L	\$157.50
199	JOSHUA ISD	\$200.00
199	JP MORGAN/CHASE BANK	\$23.80
199	JP MORGAN/CHASE BANK	\$32.90
199	JW PEPPER & SON INC	\$8.40
199	JW PEPPER & SON INC	\$14.70
199	JW PEPPER & SON INC	\$25.50
199	JW PEPPER & SON INC	\$50.00
199	JW PEPPER & SON INC	
		\$60.45
199	JW PEPPER & SON INC	\$65.00
199	JW PEPPER & SON INC	\$89.50
199	JW PEPPER & SON INC	\$127.99
199	JW PEPPER & SON INC	\$155.44
199	JW PEPPER & SON INC	\$215.00
199	JW PEPPER & SON INC	\$253.45
199	JW PEPPER & SON INC	\$270.43
199	JW PEPPER & SON INC	\$345.00
199	JW PEPPER & SON INC	\$461.20
199	JW PEPPER & SON INC	\$954.40
199	JW PEPPER & SON INC	\$1,666.96
199	K12 INSIGHT	\$2,340.00
199	K12 INSIGHT	\$7,500.00
199	KAMICO INSTRUCTIONAL MEDIA	\$25.95
199	KAMP, MICHAEL	\$95.00
199	KENNEDALE JR HIGH ATHLETICS	\$200.00
199	KERCHIEF, KRISTINA	\$67.32
199	KIRCHNER, ANTHONY	\$113.26
199	KLARFELD, JAIR	\$2,200.00
199	KLEVEN, JOHN	\$65.00
199	KOHLER, THERESA	\$17.10
199	KRAMER, GLENDA	\$95.00
199	LADD, BRENT	\$157.50
199	LAKESHORE LEARNING MATERIALS	\$669.19
199	LAKESHORE LEARNING MATERIALS	\$669.20
199	LARA, JOSE	\$245.08
199	LE, ALEX	\$85.00
199	LEA PARK & PLAY	\$2,104.00
199	LEARNING A-Z	\$339.80
133	LLANNING A-Z	დააშ. <u>ი</u>

100	LEEG BARKING BERMITO	T #474.00
199	LEE'S PARKING PERMITS	\$471.00
199	LEGAL DIGEST	\$155.00
199	LEMMONS, MARVIN	\$90.00
199	LIBERTY PAPER	\$20,580.00
199	LIBERTY PAPER	\$20,580.00
199	LIGHT BULB DEPOT	\$374.50
199	LINCOLN, CHARLES	\$109.00
199	LITERACY RESOURCES, INC.	\$1,605.79
199	LOCKETT, EMMETT	\$90.00
199	LONE STAR LEARNING	\$974.85
199	LONE STAR LEARNING	\$1,104.83
199	LONE STAR LEARNING	\$1,964.66
199	LONG, STEVE	\$85.00
199	LONG, STEVE	\$85.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$245.70
199	LOV, PETE	\$105.00
199	LOV, PETE	\$122.50
199	LOV, PETE	\$122.50
199	LOV, PETE	\$140.00
199	LOV, PETE	\$140.00
199	LOV, PETE	\$140.00
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$218.75
199	LOV, PETE	\$245.00
199	LOV, PETE	\$402.50
199	LOVETTE, TRENT	\$777.00
199	LRP PUBLICATIONS	\$228.50
199	MACK, STEVEN	\$297.50
199	MAGICAL REWARDS	\$450.00
199	MANSFIELD HIGH SCHOOL BOOSTERS	\$190.00
199	MANSFIELD HIGH SCHOOL BOOSTERS	\$190.00
199	MARDEL CHRISTIAN & EDUCATION	\$190.00
199	MARK'S PLUMBING PARTS	\$26.30
199	MARK'S PLUMBING PARTS MARK'S PLUMBING PARTS	
199	MARK'S PLUMBING PARTS MARK'S PLUMBING PARTS	\$108.88 \$158.94
	MARK'S PLUMBING PARTS MARK'S PLUMBING PARTS	·
199		\$158.94
199	MARK'S PLUMBING PARTS	\$364.64
199	MARK'S PLUMBING PARTS	\$383.46
199	MARK'S PLUMBING PARTS	\$405.08
199	MARK'S PLUMBING PARTS	\$1,196.16
199	MARSH CABLE & CONNECTORS	\$769.00
199	MARTIN EAGLE OIL COMPANY INC	\$2,918.52
199	MARTIN EAGLE OIL COMPANY INC	\$3,168.61
199	MARTIN EAGLE OIL COMPANY INC	\$3,285.30
199	MARTIN EAGLE OIL COMPANY INC	\$6,142.74

199	MARTIN EAGLE OIL COMPANY INC	\$7,234.98
199	MARTIN EAGLE OIL COMPANY INC	\$7,569.35
199	MARTIN EAGLE OIL COMPANY INC	\$7,647.84
199	MARTIN EAGLE OIL COMPANY INC	\$7,693.57
199	MARTIN EAGLE OIL COMPANY INC	\$7,915.74
199	MARTIN EAGLE OIL COMPANY INC	\$7,979.28
199	MATH GPS	\$660.00
199	MATHWARM-UPS.COM	\$390.00
199	MCCAULEY, CORI	\$95.00
199	MCCURTAIN, CORY	\$140.00
199	MCCURTAIN, CORY	\$148.75
199	MCCURTAIN, CORY	\$245.00
199	MCGEE, MICHAEL	\$55.00
199	MCGEE, MICHAEL	\$95.00
199	MCLAUGHLIN, BRANDON	
199	MCWHIRTER, COREY	\$50.00 \$140.00
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199	MENTORING MINDS	\$1,399.45
199	MENTORING MINDS	\$1,700.00
199	MENTORING MINDS	\$1,900.00
199	MENTORING MINDS	\$2,300.00
199	MENTORING MINDS	\$4,171.50
199	MIDWAY HIGH SCHOOL	\$176.00
199	MILLER, QUINCY	\$29.77
199	MOODY, CRAIG	\$1,760.00
199	MOORE SUPPLY	\$147.16
199	MOORE SUPPLY	\$227.15
199	MOORE SUPPLY	\$553.93
199	MORRISON SUPPLY CO	-\$80.01
199	MORRISON SUPPLY CO	\$2.52
199	MORRISON SUPPLY CO	\$14.10
199	MORRISON SUPPLY CO	\$26.26
199	MORRISON SUPPLY CO	\$369.16
199	MOSELEY, GARY	\$105.00
199	MOSELEY, GARY	\$122.50
199	MOSELEY, GARY	\$148.75
199	MOSELEY, GARY	\$166.25
199	MOSELEY, GARY	\$175.00
199	MOSELEY, GARY	\$175.00
199	MOSELEY, GARY	\$280.00
199	MURR, ESTELLE	\$1,500.00
199	MUSIC AND ARTS CENTER - DALLAS	\$34.26
199	MUSIC AND ARTS CENTER - DALLAS	\$65.70
199	MUSIC AND ARTS CENTER - DALLAS	\$79.19
199	MUSIC AND ARTS CENTER - DALLAS	\$109.50
199	MUSIC AND ARTS CENTER - DALLAS	\$152.98
199	MUSIC AND ARTS CENTER - DALLAS	\$332.50
199	MUSIC AND ARTS CENTER - DALLAS	\$414.82

199	MUSIC AND ARTS CENTERS	\$48.32
199	MUSIC AND ARTS CENTERS	\$51.56
199	MUSIC AND ARTS CENTERS	\$69.62
199	MUSIC AND ARTS CENTERS	\$105.96
199	MUSIC IN MOTION	\$301.18
199	NALLEY, JOHN	\$60.00
199	NAVARRO, MARIA	\$50.00
199	NAYS, BRENDA	\$175.00
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NEAL, SHERMAN	\$43.75
199	NEAL, SHERMAN	\$70.00
199	NEAL, SHERMAN	\$87.50
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$166.25
199	NEAL, SHERMAN	\$175.00
199	NEAL, SHERMAN	\$297.50
199	NEMA 3 ELECTRIC, INC	\$1,647.00
199	NEMA 3 ELECTRIC, INC	\$1,750.00
199	NEUHAUS EDUCATION CENTER	\$684.80
199	NEWMAN, KEVIN	\$140.00
199	NORCOSTCO-TEXAS COSTUME	\$2,799.40
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.65
199	NORTH TEXAS TOLLWAY AUTHORITY	\$35.52
199	NORTHWEST HIGH SCHOOL	\$200.00
199	OFFICE DEPOT	\$35.98
199	OPPER, DARRELL	\$95.00
199	ORIENTAL TRADING CO INC	\$116.83
199	ORIENTAL TRADING CO INC	\$141.49
199	OVERDRIVE INC	\$100.00
199	OVERDRIVE INC	\$100.00
199	OVERDRIVE INC	\$220.78
199	OVERDRIVE INC	\$220.78
199	PARHAM, MELISSA	\$7.99
199	PARKS, JOSEPH	\$115.00
199	PASCHAL HIGH SCHOOL	\$165.00
199	PASCHAL HIGH SCHOOL	\$225.00
199	PASCHALL, THERESA	\$209.01
199	PATHWAY COMMUNICATIONS, LTD	\$350.00
199	PATHWAY COMMUNICATIONS, LTD	\$824.00
199	PATHWAY COMMUNICATIONS, LTD	\$975.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,550.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,648.00

199	PATHWAY COMMUNICATIONS, LTD	\$1,750.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,250.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,600.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,600.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,600.00
199	PATHWAY COMMUNICATIONS, LTD	\$5,250.00
199	PATHWAY COMMUNICATIONS, LTD	\$23,500.00
199	PBM	\$834.27
199	PEARSON	\$2,581.65
199	PEARSON	\$3,097.98
199	PEARSON	\$3,616.34
199	PECAN VALLEY GOLF COURSE	\$1,000.00
199	PECAN VALLEY GOLF COURSE	\$1,000.00
199	PENSKE TRUCK LEASING CO LP	\$131.51
199	PENSKE TRUCK LEASING CO LP	\$240.79
199	PERFECTION LEARNING CORP	\$109.95
199	PERRY, C J	\$350.00
199	PETTY, ARTHREZ	\$70.00
199	PICKENS PAINTING CONTRACTOR	\$1,757.76
199	PICKENS PAINTING CONTRACTOR	\$4,687.36
199	PICKENS PAINTING CONTRACTOR	\$4,833.84
199	PICKENS PAINTING CONTRACTOR	\$5,859.20
199	PLATO, DAVID	\$85.00
199	PLAYSCRIPTS, INC	\$471.99
199	POLK, CRYSTEL	\$126.00
199	PORTA PHONE	\$941.15
199	POSITIVE PROMOTIONS	\$63.80
199	POSITIVE PROMOTIONS	\$285.65
199	POTEAT, BERNARD	\$13.45
199	PRAXAIR	\$474.24
199	PRECISION BUSINESS MACHINES-PBM	\$417.14
199	PRECISION BUSINESS MACHINES-PBM	\$791.80
199	PRECISION BUSINESS MACHINES-PBM	\$1,080.00
199	PRECISION BUSINESS MACHINES-PBM	\$15,485.00
199	PREISSINGER, BILLY	\$95.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$60.00
199	PRINT ONE	\$97.50
199	PRINT ONE	\$153.45
199	PRINT ONE	\$395.00
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199	PROFESSIONAL TURF PRODUCTS	\$33.40

199	PUTMAN, PERLA	\$2,400.00
199	QUALITY SERVICES	\$77.64
199	QUALITY SERVICES	\$82.00
199	QUALITY SERVICES	\$1,151.20
199	QUALITY SOUND & COMMUNICATIONS	\$105.50
199	QUALITY SOUND & COMMUNICATIONS	\$244.28
199	QUALITY SOUND & COMMUNICATIONS	\$612.00
199	R T TRAVEL	\$603.91
199	R.D. HOWARD, LLC	\$5,399.00
199	RAGLAND, RODNEY	\$95.00
199	RAY, RYAN	\$637.42
199	REALLY GOOD STUFF	\$20.39
199	REALLY GOOD STUFF	\$80.53
199	REED, PHILIP	\$195.00
199	REGION VII UIL MUSIC	\$1,120.00
199	RENAISSANCE LEARNING	\$5,175.00
199	RENAISSANCE LEARNING	\$7,251.50
199	REPUBLIC SERVICES, INC	\$101.25
199	REPUBLIC SERVICES, INC	\$127.94
199	REPUBLIC SERVICES, INC	\$134.98
199	REPUBLIC SERVICES, INC	\$134.98
199	REPUBLIC SERVICES, INC	\$156.34
199	REPUBLIC SERVICES, INC	\$195.28
199	REPUBLIC SERVICES, INC	\$195.28
199	REPUBLIC SERVICES, INC	\$245.43
199	REPUBLIC SERVICES, INC	\$260.72
199	REPUBLIC SERVICES, INC	\$269.96
199	REPUBLIC SERVICES, INC	\$269.96
199	REPUBLIC SERVICES, INC	\$269.96
199	REPUBLIC SERVICES, INC	\$269.96
199	REPUBLIC SERVICES, INC	\$269.96
199	REPUBLIC SERVICES, INC	\$269.96
199	REPUBLIC SERVICES, INC	\$269.96
199	REPUBLIC SERVICES, INC	\$269.96
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$490.86
199	REPUBLIC SERVICES, INC	\$490.86
199	REPUBLIC SERVICES, INC	\$490.86
199	REPUBLIC SERVICES, INC	\$531.85
199	REPUBLIC SERVICES, INC	\$730.97
199	REPUBLIC SERVICES, INC	\$736.29
199	REPUBLIC SERVICES, INC	\$747.78
199	REPUBLIC SERVICES, INC	\$934.16
199	REPUBLIC SERVICES, INC	\$1,081.61
199	RHODES, STEPHEN	\$95.00
199	RITZEL, ROBERT MILES	\$135.00

199	ROBERTSON, KAREN	\$145.00
199	ROTHERMEL, RYAN	\$283.85
199	RUSSELL'S EDUCATIONAL CONSULTING	\$669.65
199	RYDER	\$92.32
199	RYDER	\$119.75
199	RYDER	\$144.98
199	RYDIN DECAL	\$258.63
199	SAM HOUSTON CROSS COUNTRY	\$300.00
199	SAM HOUSTON HIGH SCHOOL	\$175.00
199	SAM HOUSTON HIGH SCHOOL	\$200.00
199	SAM HOUSTON HIGH SCHOOL	\$200.00
199	SAM HOUSTON HS GIRLS BASKETBALL	\$400.00
199	SANDELLA, DAVID	\$122.50
199	SAY IT WITH SIGNS	\$55.00
199	SAY IT WITH SIGNS	\$400.00
199	SAY IT WITH SIGNS	\$1,250.00
199	SCHMIDT, GARY	\$65.00
199	SCHMIDT, GARY	\$75.00
199	SCHNEIDER ELECTRIC	\$6,600.00
199	SCHNEIDER, LISA	\$1,037.50
199	SCHOLASTIC	\$762.30
199	SCHOLASTIC INC	\$230.67
199	SCHOOL MATE/MORRIS PRESS	\$310.00
199	SCHOOL MATE/MORRIS PRESS	\$2,026.75
199	SCHOOL OUTFITTERS INC	\$297.09
199	SCHOOL OUTFITTERS INC	\$428.50
199	SCHOOL OUTFITTERS INC	\$553.11
199	SCHOOL SPECIALTY	\$4.37
199	SCHOOL SPECIALTY	\$43.86
199	SCHOOL SPECIALTY	\$48.80
199	SCHOOL SPECIALTY	\$181.31
199	SCHOOL SPECIALTY	\$182.03
199	SCHOOL SPECIALTY	\$380.76
199	SCHOOL SPECIALTY	\$2,030.24
199	SCHOOLWIRES	\$29,500.00
199	SCOTTISH RITE HOSPITAL	\$88.00
199	SCOTTISH RITE HOSPITAL	\$145.00
199	SCOTTISH RITE HOSPITAL	\$265.00
199	SCOTTISH RITE HOSPITAL	\$423.00
199	SCOTTISH RITE HOSPITAL	\$968.00
199	SCOTTISH RITE HOSPITAL	\$1,481.00
199	SCOTTISH RITE HOSPITAL	\$1,663.00
199	SCOTTISH RITE HOSPITAL	\$1,802.00
199	SCOTTISH RITE HOSPITAL	\$1,808.00
199	SCOTTISH RITE HOSPITAL	\$1,808.00
199	SCOTTISH RITE HOSPITAL	\$2,096.00
199	SCRIPPS NATIONAL SPELLING BEE	\$143.50

199	SEALS, RODNEY	\$95.00
199	SEAWINNS SECURITY INC.	\$164.88
199	SEAWINNS SECURITY INC.	\$164.88
199	SEAWINNS SECURITY INC.	\$164.88
199	SEAWINNS SECURITY INC.	\$164.88
199	SEAWINNS SECURITY INC.	\$164.88
199	SEAWINNS SECURITY INC.	\$164.88
199	SEAWINNS SECURITY INC.	\$164.88
199	SEAWINNS SECURITY INC.	\$164.88
199	SEAWINNS SECURITY INC.	\$164.88
199	SEAWINNS SECURITY INC.	
199	SEAWINNS SECURITY INC.	\$206.10
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199	SEAWINNS SECURITY INC.	\$206.10
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199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SETON	\$84.45
199	SHANTZ, RANDY	\$95.00
199	SHEPHERD, TROY	\$38.00
199	SHERWIN WILLIAMS CO.	\$27.27
199	SHERWIN WILLIAMS CO.	\$53.85
199	SHERWIN WILLIAMS CO. SHERWIN WILLIAMS CO.	
		\$68.24
199	SHERWIN WILLIAMS CO.	\$83.80
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$214.99

199	SHERWIN WILLIAMS CO.	\$241.71
199	SHERWIN WILLIAMS CO.	\$832.99
199	SHERWIN WILLIAMS CO.	\$1,440.00
199	SHI GOVERNMENT SOLUTIONS INC	\$20,310.40
199	SHIFFLER EQUIPMENT SALES INC	\$3,473.34
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SKILLSUSA TEXAS STATE CONFERENCE	\$75.00
199	SKILLSUSA TEXAS STATE CONFERENCE	\$150.00
199	SKILLSUSA TEXAS STATE CONFERENCE	\$275.00
199	SKILLSUSA TEXAS STATE CONFERENCE	\$600.00
199	SKYWARD, INC	\$490.00
199	SMITH, LEDEAN	\$70.00
199		
199	SMITH, RAYUNE	\$280.00
	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, SHAYLOR	\$100.00
199	SOCIAL STUDIES SCHOOL SERVICE	\$314.65
199	SOLARWINDS, INC.	\$3,000.00
199	SOLIS, BRENDA	\$50.00
199	SOUTHERN TIRE MART	\$165.98
199	SOUTHERN TIRE MART	\$580.48
199	SOUTHWEST INTERNATIONAL TRUCKS INC	\$40.00
199	SOUTHWEST INTERNATIONAL TRUCKS INC	\$1,124.79
199	SPARTAN ATHLETIC CLUB	\$330.00
199	SPARTAN ATHLETIC CLUB	\$330.00
199	SPEC BUILDING MATERIAL COMPANY	\$412.25
199	SPRINGTOWN HIGH SCHOOL BAND	\$375.00
199	STACKHOUSE, THOMAS	\$105.00
199	STACY, JESSE	\$95.00
199	STAPLES ADVANTAGE	-\$756.00
199	STAPLES ADVANTAGE	-\$726.45
199	STAPLES ADVANTAGE	-\$328.00
199	STAPLES ADVANTAGE	-\$248.52
199	STAPLES ADVANTAGE	-\$132.40
199	STAPLES ADVANTAGE	-\$51.19
199	STAPLES ADVANTAGE	-\$47.08
199	STAPLES ADVANTAGE	-\$30.36
199	STAPLES ADVANTAGE	-\$28.90
199	STAPLES ADVANTAGE	-\$27.39
199	STAPLES ADVANTAGE	-\$15.51
199	STAPLES ADVANTAGE	-\$15.02
199	STAPLES ADVANTAGE	-\$13.98
199	STAPLES ADVANTAGE	-\$12.99
199	STAPLES ADVANTAGE	-\$11.70
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199	STAPLES ADVANTAGE	\$1.56
199	STAPLES ADVANTAGE	\$1.65
199	STAPLES ADVANTAGE	\$2.98
199	STAPLES ADVANTAGE	\$3.61
199	STAPLES ADVANTAGE	\$3.97
199	STAPLES ADVANTAGE	\$4.56
199	STAPLES ADVANTAGE	\$4.63
199	STAPLES ADVANTAGE	\$5.17
199	STAPLES ADVANTAGE	\$5.72
199	STAPLES ADVANTAGE	\$5.72
199	STAPLES ADVANTAGE	\$5.72
199	STAPLES ADVANTAGE	\$5.84
199	STAPLES ADVANTAGE	\$6.99
199	STAPLES ADVANTAGE	\$8.39
199	STAPLES ADVANTAGE	\$8.55
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$9.58
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$9.58
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$10.29
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$10.29
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199		\$10.64
199	STAPLES ADVANTAGE	\$10.66
199	STAPLES ADVANTAGE	\$11.58
199	STAPLES ADVANTAGE	\$11.70
199	STAPLES ADVANTAGE	\$11.73
199	STAPLES ADVANTAGE	\$11.86
199	STAPLES ADVANTAGE	\$12.54
199	STAPLES ADVANTAGE	\$12.88
199	STAPLES ADVANTAGE	\$12.99
199	STAPLES ADVANTAGE	\$13.36
199	STAPLES ADVANTAGE	\$13.36
199	STAPLES ADVANTAGE	\$13.51
199	STAPLES ADVANTAGE	\$13.98
199	STAPLES ADVANTAGE	\$14.06
199	STAPLES ADVANTAGE	\$14.06
199	STAPLES ADVANTAGE	\$14.15
199	STAPLES ADVANTAGE	\$14.42
199	STAPLES ADVANTAGE	\$14.99
199	STAPLES ADVANTAGE	\$15.00
199	STAPLES ADVANTAGE	\$15.02
199	STAPLES ADVANTAGE	\$15.50
199	STAPLES ADVANTAGE	\$15.51
199	STAPLES ADVANTAGE	\$15.66
199	STAPLES ADVANTAGE	\$15.99
199	STAPLES ADVANTAGE	\$16.39
199	STAPLES ADVANTAGE	\$16.72
199	STAPLES ADVANTAGE	\$17.97
199	STAPLES ADVANTAGE	\$19.16
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199	STAPLES ADVANTAGE	\$19.39
199	STAPLES ADVANTAGE	\$19.44
199	STAPLES ADVANTAGE	\$19.98
199	STAPLES ADVANTAGE	\$20.99
199	STAPLES ADVANTAGE	\$21.30
199	STAPLES ADVANTAGE	\$22.17
199	STAPLES ADVANTAGE	\$22.17
199	STAPLES ADVANTAGE	\$22.58
199	STAPLES ADVANTAGE	\$22.70
199	STAPLES ADVANTAGE	\$23.20
199	STAPLES ADVANTAGE	\$24.25
199	STAPLES ADVANTAGE	\$24.34
199	STAPLES ADVANTAGE	\$24.52
199	STAPLES ADVANTAGE	\$25.08
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$27.11
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$27.11
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$28.80
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$28.80
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199	STAPLES ADVANTAGE	\$29.98
199	STAPLES ADVANTAGE	\$30.36
199	STAPLES ADVANTAGE	\$30.36
199	STAPLES ADVANTAGE	\$30.40
199	STAPLES ADVANTAGE	\$31.46
199	STAPLES ADVANTAGE	\$32.69
199	STAPLES ADVANTAGE	\$33.56
199	STAPLES ADVANTAGE	\$33.96
199	STAPLES ADVANTAGE	\$33.99
199	STAPLES ADVANTAGE	\$34.10
199	STAPLES ADVANTAGE	\$34.99
199	STAPLES ADVANTAGE	\$35.67
199	STAPLES ADVANTAGE	\$37.50
199	STAPLES ADVANTAGE	\$37.80
199	STAPLES ADVANTAGE	\$37.87
199	STAPLES ADVANTAGE	\$38.49
199	STAPLES ADVANTAGE	\$39.98
199	STAPLES ADVANTAGE	\$41.61
199	STAPLES ADVANTAGE	\$42.00
199	STAPLES ADVANTAGE	\$42.60
199	STAPLES ADVANTAGE	\$42.90
199	STAPLES ADVANTAGE	\$43.03
199	STAPLES ADVANTAGE	\$45.75
199	STAPLES ADVANTAGE	\$45.78
199	STAPLES ADVANTAGE	\$47.31
199	STAPLES ADVANTAGE	\$47.49
199	STAPLES ADVANTAGE	\$48.37
199	STAPLES ADVANTAGE	\$48.68
199	STAPLES ADVANTAGE	\$49.98
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199 STAPLES ADVANTA	· · · · · · · · · · · · · · · · · · ·
199 STAPLES ADVANTA	05 054.40
100	GE \$51.19
199 STAPLES ADVANTA	GE \$51.19
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199 STAPLES ADVANTA	GE \$61.92
199 STAPLES ADVANTA	GE \$62.76
199 STAPLES ADVANTA	GE \$63.31
199 STAPLES ADVANTA	GE \$63.48
199 STAPLES ADVANTA	GE \$64.16
199 STAPLES ADVANTA	GE \$66.80
199 STAPLES ADVANTA	GE \$69.69
199 STAPLES ADVANTA	GE \$69.99
199 STAPLES ADVANTA	GE \$71.97
199 STAPLES ADVANTA	GE \$74.66
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199 STAPLES ADVANTA	GE \$99.99

199	STAPLES ADVANTAGE	\$99.99
199	STAPLES ADVANTAGE	\$104.45
199	STAPLES ADVANTAGE	\$106.28
199	STAPLES ADVANTAGE	\$106.48
199	STAPLES ADVANTAGE	\$106.85
199	STAPLES ADVANTAGE	\$110.06
199	STAPLES ADVANTAGE	\$110.16
199	STAPLES ADVANTAGE	\$110.30
199	STAPLES ADVANTAGE	\$110.70
199	STAPLES ADVANTAGE	\$111.87
199	STAPLES ADVANTAGE	\$112.71
199	STAPLES ADVANTAGE	\$113.60
199	STAPLES ADVANTAGE	\$118.17
199	STAPLES ADVANTAGE	\$118.40
199	STAPLES ADVANTAGE	\$119.58
199	STAPLES ADVANTAGE	\$121.98
199	STAPLES ADVANTAGE	\$126.40
199	STAPLES ADVANTAGE	\$126.86
199	STAPLES ADVANTAGE	\$127.16
199	STAPLES ADVANTAGE	\$130.05
199	STAPLES ADVANTAGE	\$130.69
199	STAPLES ADVANTAGE	\$131.58
199	STAPLES ADVANTAGE	\$132.40
199	STAPLES ADVANTAGE	\$132.72
199	STAPLES ADVANTAGE	\$135.75
199	STAPLES ADVANTAGE	\$137.58
199	STAPLES ADVANTAGE	\$139.98
199	STAPLES ADVANTAGE	\$149.50
199	STAPLES ADVANTAGE	\$149.85
199	STAPLES ADVANTAGE	\$150.21
199	STAPLES ADVANTAGE	\$151.77
199	STAPLES ADVANTAGE	\$152.70
199	STAPLES ADVANTAGE	\$158.40
199	STAPLES ADVANTAGE	\$166.68
199	STAPLES ADVANTAGE	\$169.53
199	STAPLES ADVANTAGE	\$172.14
199	STAPLES ADVANTAGE	\$173.06
199	STAPLES ADVANTAGE	\$174.30
199	STAPLES ADVANTAGE	\$175.13
199	STAPLES ADVANTAGE	\$180.30
199	STAPLES ADVANTAGE	\$180.75
199	STAPLES ADVANTAGE	\$181.33
199	STAPLES ADVANTAGE	\$182.97
199	STAPLES ADVANTAGE	\$184.49
199	STAPLES ADVANTAGE	\$189.90
199	STAPLES ADVANTAGE	\$193.14
199	STAPLES ADVANTAGE	\$201.34

199	STAPLES ADVANTAGE	\$203.98
199	STAPLES ADVANTAGE	\$207.48
199	STAPLES ADVANTAGE	\$214.02
199	STAPLES ADVANTAGE	\$220.79
199	STAPLES ADVANTAGE	\$221.83
199	STAPLES ADVANTAGE	\$229.90
199	STAPLES ADVANTAGE	\$233.85
199	STAPLES ADVANTAGE	\$239.84
199	STAPLES ADVANTAGE	\$255.00
199	STAPLES ADVANTAGE	\$263.26
199	STAPLES ADVANTAGE	\$268.64
199	STAPLES ADVANTAGE	\$269.50
199	STAPLES ADVANTAGE	\$276.35
199	STAPLES ADVANTAGE	\$285.21
199	STAPLES ADVANTAGE	\$299.94
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$299.94
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	
	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$303.18
199		\$314.27
199	STAPLES ADVANTAGE	\$326.60
199	STAPLES ADVANTAGE	\$328.00
199	STAPLES ADVANTAGE	\$351.46
199	STAPLES ADVANTAGE	\$353.73
199	STAPLES ADVANTAGE	\$354.68
199	STAPLES ADVANTAGE	\$357.79
199	STAPLES ADVANTAGE	\$361.00
199	STAPLES ADVANTAGE	\$396.51
199	STAPLES ADVANTAGE	\$407.03
199	STAPLES ADVANTAGE	\$407.13
199	STAPLES ADVANTAGE	\$416.55
199	STAPLES ADVANTAGE	\$448.83
199	STAPLES ADVANTAGE	\$458.79
199	STAPLES ADVANTAGE	\$478.50
199	STAPLES ADVANTAGE	\$488.55
199	STAPLES ADVANTAGE	\$536.20
199	STAPLES ADVANTAGE	\$541.57
199	STAPLES ADVANTAGE	\$561.64
199	STAPLES ADVANTAGE	\$565.80
199	STAPLES ADVANTAGE	\$576.67
199	STAPLES ADVANTAGE	\$581.02
199	STAPLES ADVANTAGE	\$623.33
199	STAPLES ADVANTAGE	\$640.90
199	STAPLES ADVANTAGE	\$660.70
199	STAPLES ADVANTAGE	\$711.08
199	STAPLES ADVANTAGE	\$726.45
199	STAPLES ADVANTAGE	\$737.27
199	STAPLES ADVANTAGE	\$752.88
199	STAPLES ADVANTAGE	\$776.16
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199	STAPLES ADVANTAGE	\$806.37
199	STAPLES ADVANTAGE	\$831.60
199	STAPLES ADVANTAGE	\$841.38
199	STAPLES ADVANTAGE	\$844.06
199	STAPLES ADVANTAGE	\$847.26
199	STAPLES ADVANTAGE	\$863.70
199	STAPLES ADVANTAGE	\$873.67
199	STAPLES ADVANTAGE	\$918.05
199	STAPLES ADVANTAGE	\$938.88
199	STAPLES ADVANTAGE	\$1,017.70
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$1,018.67
199	STAPLES ADVANTAGE STAPLES ADVANTAGE	\$1,068.12
	STAPLES ADVANTAGE STAPLES ADVANTAGE	
199		\$1,134.01
199	STAPLES ADVANTAGE	\$1,212.64
199	STAPLES ADVANTAGE	\$1,400.16
199	STAPLES ADVANTAGE	\$1,452.57
199	STAPLES ADVANTAGE	\$1,522.96
199	STAPLES ADVANTAGE	\$1,566.01
199	STAPLES ADVANTAGE	\$1,571.21
199	STAPLES ADVANTAGE	\$1,576.03
199	STAPLES ADVANTAGE	\$1,578.64
199	STAPLES ADVANTAGE	\$1,591.49
199	STAPLES ADVANTAGE	\$1,608.75
199	STAPLES ADVANTAGE	\$1,653.80
199	STAPLES ADVANTAGE	\$1,842.90
199	STAPLES ADVANTAGE	\$1,931.90
199	STAPLES ADVANTAGE	\$2,339.99
199	STAPLES ADVANTAGE	\$2,403.92
199	STAPLES ADVANTAGE	\$2,493.73
199	STAPLES ADVANTAGE	\$2,633.95
199	STAPLES ADVANTAGE	\$3,052.56
199	STAPLES ADVANTAGE	\$5,346.18
199	STARFALL PUBLICATIONS	\$108.63
199	STARFALL PUBLICATIONS	\$270.00
199	STAT	\$130.00
199	STAT	\$130.00
199	STERNBLITZ, JONATHAN	\$65.00
199	STEVENS, MICHAEL	\$35.00
199	STEVENS, MICHAEL	\$85.00
199	STEVENS, MICHAEL	\$95.00
199	STEWART, AMY	\$43.00
199	STUDIES WEEKLY	\$143.99
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199	STUDIES WEEKLY	\$589.05
199	SUCHOCKI, CONNIE	\$300.00
199	SULLIVAN, DONNA	\$95.00
199	SUPPLYWORKS	\$129.00
199	SUPPLYWORKS	\$189.48

199	SUPPLYWORKS	\$683.50
199	SUSAN ALLEN CONSULTING LLC	\$2,250.00
199	SUSAN ALLEN CONSULTING LLC	\$2,687.50
199	SUSAN ALLEN CONSULTING LLC	\$2,725.00
199	SVEUM, MICHELLE	\$8.95
199	SWANN, JOSEPH	\$719.85
199	TASA	\$429.00
199	TARGETSUCCESS INC	\$995.00
199	TARGETSUCCESS INC	\$1,990.00
199	TARGETSUCCESS INC	\$2,043.32
199	TARGETSUCCESS INC	\$4,975.00
199	TARRANT APPRAISAL DISTRICT	\$119,336.44
199	TARRANT COUNTY	\$3,629.12
199	TARRANT COUNTY AUDITOR	\$1,806.00
199	TARRANT COUNTY TAX OFFICE	\$1,000.00
199	TARRANT COUNTY TAX OFFICE TARRANT WELDING & INDUSTRIAL SUPPLIES	\$849.25
199	TASA	\$150.00
199	TASA	\$150.00
199	TASA	\$245.00
199	TASA	\$245.00
199	TASA	\$245.00
199	TASA	\$325.00
199	TASA	\$325.00
199	TASA	\$350.00
199	TASA	\$411.00
199	TASA	\$1,250.00
199	TASA	\$1,995.00
199	TASB INC.	\$30.96
199	TASB INC.	\$2,060.00
199	TASBO	\$150.00
199	TASBO	\$290.00
199	TAYLOR, JOHN	\$95.00
199	TAYLOR, JOHN TAYLOR, PRESTON	\$85.00
199	TAYLOR, PRESTON TAYLOR, PRESTON	\$95.00
199	TATLOR, FRESTON TCA	\$130.00
199	TCA	\$275.00
199	TEAGUE NALL AND PERKINS	\$635.40
199	TEAL, ROY	\$85.00
199	TEAL, ROY	\$85.00
199	TEAL, ROY	
199	· · · · · · · · · · · · · · · · · · ·	\$95.00
199	TEMPERATURE CONTROL SYSTEMS INC TEMPERATURE CONTROL SYSTEMS INC	\$273.90 \$426.82
199		\$426.82 \$448.38
	TEMPERATURE CONTROL SYSTEMS INC	\$448.38
199	TEMPERATURE CONTROL SYSTEMS INC	\$705.12

100	TENNICON UM	# 400.00
199	TENNISON, JIM	\$100.00
199	TEPSA	\$323.00
199	TEPSA	\$373.00
199	TEPSA	\$416.00
199	TEPSA	\$479.00
199	TEPSA	\$646.00
199	TEPSA	\$969.00
199	TERRY, ESTHER	\$45.00
199	TERRY, ESTHER	\$70.00
199	TERRY, ESTHER	\$75.00
199	TERRY, MARGARET	\$122.50
199	TERRY, MARGARET	\$140.00
199	TERRY, MARGARET	\$140.00
199	TERRY, MARGARET	\$140.00
199	TERRY, MARGARET	\$157.50
199	TERRY, MARGARET	\$183.75
199	TERRY, MARGARET	\$183.75
199	TERRY, MARGARET	\$192.50
199	TERRY, MARGARET	\$245.00
199	TEX 1 SECURITY, INC.	\$245.00 \$16.54
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199	TEX 1 SECURITY, INC.	\$16.54
199	TEX 1 SECURITY, INC.	\$16.54
199	TEX 1 SECURITY, INC.	\$16.54
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199	TEX 1 SECURITY, INC.	\$16.54
199	TEX 1 SECURITY, INC.	\$16.54
199	TEX 1 SECURITY, INC.	\$16.54
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$100.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$210.00
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199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$630.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$1,260.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$95.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$130.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$1.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$1.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$1.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$6.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$9.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$14.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$93.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$104.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$153.00
199	TEXAS INVITATIONAL	\$150.00
199	TEXAS SCENIC COMPANY,INC	\$540.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS TIRE TERMINAL INC	\$2,240.00
199	TEXAS WOMAN'S UNIVERSITY	\$150.00
199	THAMES, CHRIS	\$120.00
199	THE ADAM SAENZ GROUP, P.C.	\$849.45
199	THE COLLEGE BOARD	\$325.00
199	THE DANA CENTER	\$6,240.00
199	THE REYNOLDS COMPANY	\$715.00
199	THE REYNOLDS COMPANY	\$1,001.00
199	THE TENNIS SHOP	\$512.00
199	THINKING THROUGH LEARNING	\$9,975.00
199	THOMPSON, BRYANT	\$110.00
199	THOMPSON, DARRYL	\$85.00
199	THOMPSON, RICKY	\$105.00
199	THOMPSON, RICKY	\$140.00
199	THOMPSON, RICKY	\$140.00
199	THOMPSON, RICKY	\$148.75
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$166.25
199	THOMPSON, RICKY	\$175.00
199	THOMPSON, RICKY	\$183.75
199	TIME FOR KIDS	\$401.40
199	TMEA REGION 7 VOCAL DIVISION	\$100.00
199	TMEA REGION 7 VOCAL DIVISION	\$145.00
199	TMEA REGION 7 VOCAL DIVISION	\$145.00
199	TMEA REGION 7 VOCAL DIVISION	\$170.00

199	TOLLEY, HARVEY JR	\$70.00
199	TOLLEY, HARVEY JR	\$70.00
199	TOOLS4EVER	\$1,750.00
199	TOWNSEND PRESS	\$135.50
199	TRAINERS WAREHOUSE	\$67.06
199	TRAINERS WAREHOUSE	\$772.02
199	TRANE COMPANY	\$133.12
199	TRANE COMPANY	\$171.42
199	TRANE COMPANY	\$799.84
199	TRANE COMPANY	\$1,213.66
199	TREAT, RENEE	\$16.00
199	TREAT, RENEE	\$38.97
199	TREAT, TODD	\$225.00
199	TUCK, CANDACE	\$25.21
199	TURNER, KRISTINA	\$211.96
199	TXTAG	\$13.96
199	UGARTE, MARIA	\$20.00
199	UGARTE, MARIA	\$35.00
199	UGARTE, MARIA	\$40.00
199	UGARTE, MARIA	\$40.00
199	UGARTE, MARIA	\$50.00
199	UGARTE, ROBERTO	\$50.00
199	UNIFIRST HOLDINGS	\$303.61
199	UNIFIRST HOLDINGS	\$303.64
199	UNIFIRST HOLDINGS	\$309.14
199	UNIFIRST HOLDINGS	\$320.14
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$1.01
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$6.06
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$13.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$111.70
199	UNITED REFRIGERATION INC	-\$4.08
199	UNITED REFRIGERATION INC	\$4.08
199	UNITED REFRIGERATION INC	\$17.80
199	UNITED REFRIGERATION INC	\$20.03
199	UNITED REFRIGERATION INC	\$35.31
199	UNITED REFRIGERATION INC	\$75.31
199	UNITED REFRIGERATION INC	\$116.73
199	UNITED REFRIGERATION INC	\$165.68
199	UNITED REFRIGERATION INC	\$179.46
199	UNITED REFRIGERATION INC	\$322.28
199	UNITED REFRIGERATION INC	\$687.35
199	UNITED WAY OF TARRANT COUNTY	\$20.00
199	UNIVERSAL MERCANTILE EXCHANGE UMX	\$309.00
199	UNIVERSITY OF TEXAS-UIL	\$135.00
199	UNIVERSITY OF TEXAS-UIL	\$566.66
199	UNIVERSITY OF TEXAS-UIL	\$566.66
199	UNIVERSITY OF TEXAS-UIL	\$566.67

199	UNIVERSITY OF TEXAS-UIL	\$566.67
199	UNIVERSITY OF TEXAS-UIL	\$566.67
199	UNIVERSITY OF TEXAS-UIL	\$566.67
199	US SCHOOL SUPPLY	\$44.85
199	UT DALLAS	\$15,000.00
199	VERON, HAILEY	\$17.98
199	VOSS LIGHTING	\$1,565.60
199	WAGNER, TOM	\$85.00
199	WAGNER, TOM	\$95.00
199	WALLACE, SHAWNETRESS	\$105.00
199	WALLACE, SHAWNETRESS	\$140.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$1,644.80
199	WALTON-STANLEY, CARL	\$95.00
199	WARILA, SHANNON	\$105.00
199	WARREN, DEMETRIUS	\$280.00
199	WARREN, DEMETRIOS WASHINGTON, ALIX	\$95.00
199	WASHINGTON, ALIX	\$95.00
199	WATANABE, TAKEO	\$9.75
199	WATANABE, TAKEO	\$25.72
199	WATKINS, SERENA	\$33.97
199	WEST COAST LANYARDS	\$230.95
199	WEST, BEVERLY	\$50.00
199	WHITING, SHERRI	\$637.42
199	WHITING, SHERRI	\$753.32
199	WILHELM CONSTRUCTION	\$7,700.00
199	WILKINSON, ANGELA	\$405.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS, CECIL	\$35.00
199	WILLIAMS, PAIGE	\$159.50
199	WOODARD BUILDERS SUPPLY CO	\$16.80
199	WOODARD BUILDERS SUPPLY CO	\$64.50
199	WOODARD BUILDERS SUPPLY CO	\$154.00
199	WOODARD BUILDERS SUPPLY CO	\$269.25
199	WOODARD BUILDERS SUPPLY CO	\$332.75
199	WOODARD BUILDERS SUPPLY CO	\$332.75
199	WOODARD BUILDERS SUPPLY CO	\$411.25
199	WOODARD BUILDERS SUPPLY CO	\$1,177.00
199	WOODARD BUILDERS SUPPLY CO	\$1,887.00
199	WOODARD BUILDERS SUPPLY CO	\$3,517.52
199	WOOLEY, ARCHIE	\$70.00
199	WOOLEY, ARCHIE	\$95.00
199	WOOLEY, ARCHIE	\$195.00
199	WORBINGTON, MICHAEL	\$35.00
199	WORDINGTON, MICHAEL WORTHINGTON DIRECT	\$1,836.72
199	WORTHINGTON DIRECT WORTHINGTON DIRECT	\$2,174.01
199	WYRICK, ERIN	\$225.00

199	YELLOW FOLDER, LLC	\$85.00
199	YOUNG, MARK	\$65.00
199	YOUNG, RENEE	\$70.00
199	YOUNG, RENEE	\$70.00
199	YOUNG, RENEE	\$75.00
199	ZUKEVICH, MARK	\$65.00
199	ZUKEVICH, MARK	\$70.00
199	ZUKEVICH, MARK	\$195.00
		\$2,363,326.62



From Date: Sept. 1, 2015

To Date: Sept. 30, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ALLEN, VIRGINIA	\$83.30
240	ARAMARK EDUCATION	\$10,812.50
240	ARAMARK EDUCATION	\$13,804.61
240	ARAMARK EDUCATION	\$200,444.66
240	ATCHISON, TIM	\$16.85
240	ATMOS ENERGY	\$0.84
240	ATMOS ENERGY	\$4.28
240	ATMOS ENERGY	\$4.55
240	ATMOS ENERGY	\$5.92
240	ATMOS ENERGY	\$6.56
240	ATMOS ENERGY	\$6.74
240	ATMOS ENERGY	\$6.95
240	ATMOS ENERGY	\$6.99
240	ATMOS ENERGY	\$8.09
240	ATMOS ENERGY	\$8.43
240	ATMOS ENERGY	\$9.65
240	ATMOS ENERGY	\$10.77
240	ATMOS ENERGY	\$10.81
240	ATMOS ENERGY	\$10.81
240	ATMOS ENERGY	\$11.86
240	ATMOS ENERGY	\$13.19
240	ATMOS ENERGY	\$13.81
240	ATMOS ENERGY	\$22.37
240	BENAVIDEZ, TINA	\$10.67
240	CASE PARTS MIDWEST	\$136.49
240	CITY OF CROWLEY	\$17.99
240	CITY OF CROWLEY	\$22.08
240	CITY OF CROWLEY	\$28.70
240	CITY OF CROWLEY	\$41.05
240	CITY OF CROWLEY	\$53.07
240	CITY OF CROWLEY	\$104.68
240	CITY OF CROWLEY	\$136.72
240	CITY OF CROWLEY	\$169.14
240	CITY OF CROWLEY	\$233.33
240	FLORES, MARICELA	\$14.55
240	FORT WORTH WATER DEPARTMENT	\$7.10
240	FORT WORTH WATER DEPARTMENT	\$19.88
240	FORT WORTH WATER DEPARTMENT	\$26.99

240	FORT WORTH WATER DEPARTMENT	\$34.90
240	FORT WORTH WATER DEPARTMENT	\$39.24
240	FORT WORTH WATER DEPARTMENT	\$63.34
240	FORT WORTH WATER DEPARTMENT	\$68.28
240	FORT WORTH WATER DEPARTMENT	\$74.20
240	FORT WORTH WATER DEPARTMENT	\$78.02
240	FORT WORTH WATER DEPARTMENT	\$82.78
240	FORT WORTH WATER DEPARTMENT	\$82.94
240	FORT WORTH WATER DEPARTMENT	\$165.02
240	FORT WORTH WATER DEPARTMENT	\$194.14
240	FORT WORTH WATER DEPARTMENT	\$196.00
240	FORT WORTH WATER DEPARTMENT	\$354.79
240	FORT WORTH WATER DEPARTMENT	\$765.62
240	GARCIA, ADELA	\$17.55
240	GDF SUEZ ENERGY	\$466.86
240	GDF SUEZ ENERGY	\$529.92
240	GDF SUEZ ENERGY	\$623.16
240	GDF SUEZ ENERGY	\$633.80
240	GDF SUEZ ENERGY	\$643.89
240	GDF SUEZ ENERGY	\$662.68
240	GDF SUEZ ENERGY	\$690.38
240	GDF SUEZ ENERGY	\$690.39
240	GDF SUEZ ENERGY	\$703.62
240	GDF SUEZ ENERGY	\$705.54
240	GDF SUEZ ENERGY	\$727.31
240	GDF SUEZ ENERGY	\$728.96
240	GDF SUEZ ENERGY	\$737.57
240	GDF SUEZ ENERGY	\$765.24
240	GDF SUEZ ENERGY	\$778.54
240	GDF SUEZ ENERGY	\$867.44
240	GDF SUEZ ENERGY	\$1,024.17
240	GDF SUEZ ENERGY	\$1,212.66
240	GDF SUEZ ENERGY	\$1,383.04
240	GDF SUEZ ENERGY	\$1,410.05
240	GDF SUEZ ENERGY	\$1,564.85
240	GDF SUEZ ENERGY	\$2,959.83
240	HEARTLAND SCHOOL SOLUTIONS	\$3,100.00
240	HERITAGE FOOD SERVICE GROUP	\$278.08
240	HERITAGE FOOD SERVICE GROUP	\$456.08
240	HERITAGE FOOD SERVICE GROUP	\$553.35
240	JOHNSON, DONNA	\$100.00
240	RAMIREZ, SARAHI	\$16.35
240	RENDON, BRANDI	\$45.00
240	REYNOLDS, JENNIFER	\$33.85
240	ROBLES, DARIDAD	\$9.90
240	SAMPSON, ANDREA	\$14.20
240	TEX 1 SECURITY, INC.	\$16.53

240	TEX 1 SECURITY, INC.	\$16.53
240	TEX 1 SECURITY, INC.	\$16.53
240	TEX 1 SECURITY, INC.	\$16.53
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240	TEX 1 SECURITY, INC.	\$16.53
240	TEX 1 SECURITY, INC.	\$16.53
240	TEX 1 SECURITY, INC.	\$16.54
240	TEX 1 SECURITY, INC.	\$16.54
240	TEX 1 SECURITY, INC.	\$16.54
240	TEX 1 SECURITY, INC.	\$16.54
240	TEX 1 SECURITY, INC.	\$16.54
240	UNITED REFRIGERATION INC	\$128.77
240	UNITED REFRIGERATION INC	\$292.72
240	WRIGHT, LYNN	\$15.20
		\$254,464.38



From Date: Sept. 1, 2015

To Date: Sept. 30, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
607	CANON SOLUTIONS AMERICA	\$2,161.16
607	CANON SOLUTIONS AMERICA	\$7,440.69
607	ENVIROMATIC SERVICES	\$36,928.12
607	ENVIROMATIC SERVICES	\$92,026.88
607	FUGRO CONSULTANTS, INC	\$284.00
607	INDECO SALES CO	\$10,350.00
607	LGI HOMES	\$192,797.74
607	MCDONALD SANDERS	\$2,549.97
607	R.D. HOWARD, LLC	\$49,140.65
607	TEAGUE NALL AND PERKINS	\$4,255.71
607	TEAGUE NALL AND PERKINS	\$15,528.67
607	VECTOR CONCEPTS, INC	\$49,543.20
_		\$463,006.79