



From Date: March 1, 2016

To Date: March 31, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$680.00
199	4IMPRINT	\$174.31
199	4IMPRINT	\$246.89
199	4IMPRINT	\$646.69
199	4IMPRINT	\$3,019.44
199	A+ COMPUTER SCIENCE	\$200.00
199	AAA GLASS & MIRROR	\$264.00
199	AAA GLASS & MIRROR	\$264.00
199	AAA GLASS & MIRROR	\$271.67
199	AAA GLASS & MIRROR	\$296.00
199	AAA GLASS & MIRROR	\$344.00
199	AAA GLASS & MIRROR	\$425.00
199	ACCURATE LABEL DESIGNS INC	\$324.95
199	AEROWAVE TECHNOLOGIES	\$81.66
199	AEROWAVE TECHNOLOGIES	\$515.00
199	AGUILAR VILLANUEVA, JOEL	\$79.98
199	ALL CITY SCREENING & EMBROIDERY	\$144.00
199	ALLEN, JERRY	\$289.44
199	ALLIANCE UMPIRE ASSN	\$100.00
199	ALLIANCE UMPIRE ASSN	\$150.00
199	AMERICAN COMPUTER SCIENCE LEAGUE	\$125.00
199	AMERICAN LEGION AUXILIARY	\$375.00
199	AMERICAN MESSAGING	\$166.00
199	AMY THARP SPEECH SERVICES PLLC	\$2,700.00
199	APEX LAMPS	\$147.90
199	APEX LAMPS	\$295.98
199	APEX LAMPS	\$399.96
199	APPLE INC	\$18.40
199	APPLE INC	\$91.00
199	APPLIANCE PARTS DEPOT	\$13.80
199	APPLIANCE PARTS DEPOT	\$19.45
199	ARDOR HEALTH SOLUTIONS	\$1,584.00
199	ARDOR HEALTH SOLUTIONS	\$2,160.00
199	ARDOR HEALTH SOLUTIONS	\$2,160.00
199	ARDOR HEALTH SOLUTIONS	\$2,165.76
199	ARDOR HEALTH SOLUTIONS	\$2,418.48
199	ARDOR HEALTH SOLUTIONS	\$2,430.00
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	\$2,700.00
199	ARDOR HEALTH SOLUTIONS	\$2,700.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	AT&T	\$8.40
199	AT&T	\$16.80
199	AT&T	\$20.40
199	AT&T	\$34.91
199	AT&T	\$50.24
199	AT&T	\$78.00
199	AT&T	\$99.58
199	AT&T	\$121.68
199	AT&T	\$205.80
199	AT&T	\$214.08
199	AT&T	\$240.00
199	AT&T	\$276.07
199	AT&T	\$276.07
199	AT&T	\$276.07
199	AT&T	\$276.07
199	AT&T	\$276.07
199	AT&T	\$276.07
199	AT&T	\$276.07
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199	AT&T	\$276.07
199	AT&T	\$276.07
199	AT&T	\$276.19
199	AT&T	\$276.19
199	AT&T	\$276.19
199	AT&T	\$276.19
199	AT&T	\$276.19
199	AT&T	\$313.68
199	AT&T	\$343.37
199	AT&T	\$378.28
199	AT&T	\$409.88
199	AT&T	\$412.05
199	AT&T	\$412.05
199	AT&T	\$412.05
199	AT&T	\$434.94
199	AT&T	\$540.01
199	AT&T	\$540.01
199	AT&T	\$848.47
199	AT&T	\$919.83
199	AT&T	\$1,716.86
199	AT&T	\$1,716.86
199	AT&T	\$6,088.65

199	ATMOS ENERGY	\$1.66
199	ATMOS ENERGY	\$47.16
199	ATMOS ENERGY	\$58.48
199	ATMOS ENERGY	\$85.92
199	ATMOS ENERGY	\$92.88
199	ATMOS ENERGY	\$94.32
199	ATMOS ENERGY	\$151.22
199	ATMOS ENERGY	\$151.44
199	ATMOS ENERGY	\$182.63
199	ATMOS ENERGY	\$209.85
199	ATMOS ENERGY	\$213.58
199	ATMOS ENERGY	\$238.34
199	ATMOS ENERGY	\$242.79
199	ATMOS ENERGY	\$244.97
199	ATMOS ENERGY	\$353.80
199	ATMOS ENERGY	\$372.50
199	ATMOS ENERGY	\$410.60
199	ATMOS ENERGY	\$462.21
199	ATMOS ENERGY	\$478.93
199	ATMOS ENERGY	\$540.76
199	ATMOS ENERGY	\$567.17
199	ATMOS ENERGY	\$570.37
199	ATMOS ENERGY	\$601.36
199	ATMOS ENERGY	\$649.69
199	ATMOS ENERGY	\$655.17
199	ATMOS ENERGY	\$660.31
199	ATMOS ENERGY	\$927.04
199	ATMOS ENERGY	\$986.75
199	ATMOS ENERGY	\$1,114.97
199	ATMOS ENERGY	\$1,151.29
199	ATMOS ENERGY	\$1,175.16
199	ATMOS ENERGY	\$1,246.98
199	ATMOS ENERGY	\$1,718.18
199	ATMOS ENERGY	\$1,853.69
199	ATMOS ENERGY	\$2,087.19
199	AUSTIN TURF & TRACTOR	\$995.22
199	AVID CENTER	\$505.00
199	AWARDS BY MASTERCRAFT	\$192.00
199	AYALA, JOSE	\$80.00
199	AYALA, JOSE	\$100.00
199	AYALA, JOSE	\$105.00
199	B&H PHOTO-VIDEO	\$245.90
199	B&H PHOTO-VIDEO	\$249.00
199	B&H PHOTO-VIDEO	\$3,843.70
199	BANKES, GAYLE	\$254.62
199	BARNES & NOBLE BOOK STORE	\$64.00
199	BARNES & NOBLE BOOK STORE	\$219.80

199	BARNES & NOBLE BOOKSELLER	\$131.75
199	BARNES & NOBLE BOOKSELLER	\$149.94
199	BARRIENTEZ, JON	\$66.50
199	BARRIENTEZ, JON	\$66.50
199	BARRIENTEZ, JON	\$110.00
199	BASS, JANET	\$22.47
199	BECK, BLAKE	\$350.00
199	BERMUDEZ, JOE	\$60.00
199	BILL R JOHNSON CTE CENTER	\$8.00
199	BILL R JOHNSON CTE CENTER	\$20.00
199	BILL R JOHNSON CTE CENTER	\$25.00
199	BILL R JOHNSON CTE CENTER	\$80.00
199	BILL R JOHNSON CTE CENTER	\$132.00
199	BILL R JOHNSON CTE CENTER	\$200.00
199	BILL R JOHNSON CTE CENTER	\$300.00
199	BLACK, BRIAN	\$125.00
199	BLAZI, LINDA	\$40.00
199	BOCK, QUINTON	\$60.00
199	BOTHEL, MICHELLE	\$437.32
199	BOWIE HIGH SCHOOL TRACK AND FIELD	\$300.00
199	BOWIE HIGH SCHOOL TRACK AND FIELD	\$300.00
199	BRACKETT & ELLIS	\$144.00
199	BRACKETT & ELLIS	\$264.00
199	BRACKETT & ELLIS	\$326.60
199	BRACKETT & ELLIS	\$3,557.98
199	BRACKETT & ELLIS	\$4,453.26
199	BRAGG, AUDREY	\$1,500.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$60.00
199	BRIDGEPORT ISD	\$201.44
199	BRIGHT WHITE PAPER CO	\$479.70
199	BSN SPORTS/SUPPLY GROUP	\$237.69
199	BSN SPORTS/SUPPLY GROUP	\$838.00
199	BSN SPORTS/SUPPLY GROUP	\$934.00
199	BSN SPORTS/SUPPLY GROUP	\$1,401.35
199	BUREAU OF EDUCATION & RESEARCH	\$245.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$18.82
199	BURLESON OUTDOOR POWER EQUIPMENT	\$129.82
199	BURLY CORP OF NORTH AMERICA	\$2,188.62
199	BURMAX BEAUTY SUPPLY	\$2.15
199	BURMAX BEAUTY SUPPLY	\$1,605.00
199	BURNS, VALERIE	\$86.80

199	BURNS, VALERIE	\$115.54
199	CAMACHO, GRISEL	\$400.00
199	CAMACHO, GRISEL	\$850.00
199	CAMACHO, GRISEL	\$850.00
199	CAMACHO, GRISEL	\$850.00
199	CANON FINANCIAL SERVICES, INC	\$1,181.25
199	CANON FINANCIAL SERVICES, INC	\$7,638.75
199	CANON SOLUTIONS AMERICA	\$9.82
199	CANON SOLUTIONS AMERICA	\$164.54
199	CANON SOLUTIONS AMERICA	\$434.35
199	CANON SOLUTIONS AMERICA	\$543.63
199	CANON SOLUTIONS AMERICA	\$666.81
199	CANON SOLUTIONS AMERICA	\$826.99
199	CAROLINA BIOLOGICAL SUPPLY CO	\$28.67
199	CAROLINA BIOLOGICAL SUPPLY CO	\$128.79
199	CARTER, JESSICA	\$633.00
199	CARTER, JESSICA	\$633.00
199	CATHOLIC CHARITIES (TIN)	\$110.00
199	CATHOLIC CHARITIES (TIN)	\$220.00
199	CATHOLIC CHARITIES (TIN)	\$770.00
199	CATHOLIC CHARITIES (TIN)	\$920.00
199	CATHOLIC CHARITIES (TIN)	\$1,050.00
199	CDW GOVERNMENT INC	\$26.78
199	CDW GOVERNMENT INC	\$56.11
199	CDW GOVERNMENT INC	\$107.08
199	CDW GOVERNMENT INC	\$112.22
199	CDW GOVERNMENT INC	\$133.85
199	CDW GOVERNMENT INC	\$174.66
199	CDW GOVERNMENT INC	\$245.63
199	CDW GOVERNMENT INC	\$399.20
199	CDW GOVERNMENT INC	\$556.66
199	CDW GOVERNMENT INC	\$813.62
199	CDW GOVERNMENT INC	\$938.56
199	CDW GOVERNMENT INC	\$1,862.36
199	CEI ROOFING	\$20.00
199	CEI ROOFING	\$1,067.50
199	CEI ROOFING	\$3,033.50
199	CEI ROOFING	\$13,750.00
199	CEI ROOFING	\$14,800.00
199	CENTERLINE SUPPLY	\$383.66
199	CENTERLINE SUPPLY	\$1,108.00
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,630.83
199	CHANNING BETE COMPANY	\$64.95
199	CHARTER COMMUNICATIONS	\$4,969.98
199	CHARTER COMMUNICATIONS	\$4,969.98
199	CHASE - CARDMEMBER SERVICE	\$53.00
199	CHHS WATER POLO BOOSTER CLUB	\$150.00

199	CIRIOT, VIRGINIA	\$110.00
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$38.65
199	CITY OF CROWLEY	\$38.65
199	CITY OF CROWLEY	\$45.55
199	CITY OF CROWLEY	\$46.87
199	CITY OF CROWLEY	\$65.21
199	CITY OF CROWLEY	\$91.09
199	CITY OF CROWLEY	\$216.41
199	CITY OF CROWLEY	\$324.99
199	CITY OF CROWLEY	\$456.38
199	CITY OF CROWLEY	\$633.63
199	CITY OF CROWLEY	\$818.87
199	CITY OF CROWLEY	\$848.91
199	CITY OF CROWLEY	\$944.99
199	CITY OF CROWLEY	\$1,168.72
199	CITY OF CROWLEY	\$3,210.71
199	CITY OF FORT WORTH	\$40.00
199	CITY OF FORT WORTH	\$40.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$160.00
199	CITY OF FORT WORTH	\$160.00
199	CITY OF FORT WORTH	\$180.00
199	CITY OF FORT WORTH	\$180.00
199	COGENT COMMUNICATIONS	\$6,774.00
199	COLLARD, CHRISTY	\$1,359.52
199	CONNERS, KASSANDRA	\$105.00
199	CONNERS, KASSANDRA	\$122.50
199	COOK, BENJAMIN	\$20.97

199	COOK, BENJAMIN	\$857.00
199	COOPER, GARY	\$40.00
199	CORN, ROGER	\$284.66
199	COSTCO WHOLESALE	\$54.75
199	COSTCO WHOLESALE	\$59.00
199	COSTCO WHOLESALE	\$74.43
199	COSTCO WHOLESALE	\$87.46
199	COSTCO WHOLESALE	\$99.86
199	COSTCO WHOLESALE	\$179.60
199	COSTCO WHOLESALE	\$275.77
199	COSTCO WHOLESALE	\$370.58
199	COSTCO WHOLESALE	\$384.67
199	CRANFORD, TIMOTHY	\$210.00
199	CRANFORD, TIMOTHY	\$227.50
199	CRANFORD, TIMOTHY	\$350.00
199	CREATIVE IMAGE ADVERTISING	\$677.00
199	CROSS COUNTRY EDUCATION LLC	\$189.99
199	CROWLEY CHAMBER OF COMMERCE	\$160.00
199	CROWLEY POLICE DEPARTMENT	\$3,054.36
199	CROWLEY POLICE DEPARTMENT	\$6,962.45
199	CROWLEY POLICE DEPARTMENT	\$7,076.06
199	CROWLEY POLICE DEPARTMENT	\$7,080.35
199	CROWLEY POLICE DEPARTMENT	\$8,764.96
199	CURRICULUM ASSOCIATES INC	\$873.60
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,025.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,737.50
199	DAVIS, JUNE	\$862.27
199	DELL FINANCIAL SERVICES	\$3,503.40
199	DELL MARKETING L P	\$77.98
199	DELL MARKETING L P	\$3,337.04
199	DEMCO INC	\$65.97
199	DIGITAL PRESS	\$425.00
199	DIGITAL PRESS	\$425.00
199	DIGITAL PRESS	\$425.00
199	DIGITAL PRESS	\$425.00
199	DIGITAL PRESS	\$425.00
199	DIGITAL PRESS	\$544.00
199	DIGITAL PRESS	\$544.00
199	DODDS, CRANSTON	\$774.02
199	DUDZINSKI, STACEY	\$180.00
199	DUMBAULD, DENNIS	\$15.00
199	DUMBAULD, DENNIS	\$110.00
199	DURHAM SCHOOL SERVICES	\$39.99
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$24,234.24
199	DURHAM SCHOOL SERVICES	\$49,032.03

199	DURHAM SCHOOL SERVICES	\$228,575.23
199	DURHAM SCHOOL SERVICES	\$336,173.80
199	DUVALL, MAE	\$149.95
199	EAGLESTON, CHRISTOPHER	\$77.71
199	EAI EDUCATION	\$32.16
199	EATON, STEVE	\$60.00
199	ECAMPUS SYSTEMS	\$969.50
199	EDUCATION SERVICE CENTER REGION IV	\$76.50
199	EDUCATION SERVICE CENTER REGION IV	\$357.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$65.00
199	EDUCATION SERVICE CENTER REGION XI	\$65.00
199	EDUCATION SERVICE CENTER REGION XI	\$80.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$275.00
199	EDUCATION SERVICE CENTER REGION XI	\$325.00
199	EDUCATION SERVICE CENTER REGION XI	\$325.00
199	EDUCATION SERVICE CENTER REGION XI	\$325.00
199	EDUCATORS OUTLET	\$306.51
199	EDWARDS, NORMAN	\$120.00
199	ELLIOTT, GLENN	\$625.00
199	EMPOWERING WRITERS LLC	\$258.75
199	ENTERPRISE RENT/EAN HOLDINGS	\$39.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$104.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$111.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$161.56
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$199.45
199	ENTERPRISE RENT/EAN HOLDINGS	\$208.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$85.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$212.50
199	ENTERPRISE TRUCK RENTAL	\$125.50
199	ENVIROMATIC SERVICES	\$6,175.00
199	ENVIROMATIC SERVICES	\$8,087.96
199	ENVIROMATIC SERVICES	\$8,087.96

199	ETA HAND2MIND	\$27.59
199	ETA HAND2MIND	\$354.78
199	EVANS, STEPHEN	\$125.00
199	EVANS, STEPHEN	\$125.00
199	EVERMAN POWERLIFTING	\$30.00
199	EVERMAN POWERLIFTING	\$240.00
199	FAORO, ALEXANDER	\$125.00
199	FISHER SCIENTIFIC COMPANY	\$2,540.01
199	FLINN SCIENTIFIC INC	\$4,287.16
199	FLIPPEN GROUP, LLC	\$206.25
199	FLOWER MOUND HIGH SCHOOL	\$70.00
199	FLOWER MOUND HIGH SCHOOL	\$555.00
199	FLOWERS, TARA	\$260.00
199	FORSYTHE, ROBERT	\$65.00
199	FORT WORTH FLORAL WHOLESAL	\$249.45
199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH WATER DEPARTMENT	\$107.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$380.70
199	FORT WORTH WATER DEPARTMENT	\$674.18
199	FORT WORTH WATER DEPARTMENT	\$801.59
199	FORT WORTH WATER DEPARTMENT	\$878.61
199	FORT WORTH WATER DEPARTMENT	\$1,076.96
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,133.56
199	FORT WORTH WATER DEPARTMENT	\$1,146.76
199	FORT WORTH WATER DEPARTMENT	\$1,185.77
199	FORT WORTH WATER DEPARTMENT	\$1,205.70
199	FORT WORTH WATER DEPARTMENT	\$1,288.57
199	FORT WORTH WATER DEPARTMENT	\$1,363.28
199	FORT WORTH WATER DEPARTMENT	\$1,386.30
199	FORT WORTH WATER DEPARTMENT	\$1,408.00
199	FORT WORTH WATER DEPARTMENT	\$1,427.44
199	FORT WORTH WATER DEPARTMENT	\$1,530.49
199	FORT WORTH WATER DEPARTMENT	\$3,329.83
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$12,112.54
199	FOSTER, KEITH	\$122.50
199	FRISCO ISD ATHLETICS	\$130.00
199	GARCIA, ABEL	\$115.00
199	GARCIA, ABEL	\$160.00
199	GARCIA, MIGUEL	\$105.00
199	GARCIA, ROMAN	\$1,700.00
199	GARDNER, URSULA	\$105.00

199	GARDNER, URSULA	\$175.00
199	GARRETT JR., JOSEPH	\$105.00
199	GARRETT JR., JOSEPH	\$122.50
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$388.50
199	GCA SERVICES GROUP	\$1,020.57
199	GCA SERVICES GROUP	\$1,031.52
199	GCA SERVICES GROUP	\$1,286.81
199	GCA SERVICES GROUP	\$1,300.59
199	GCA SERVICES GROUP	\$1,508.67
199	GCA SERVICES GROUP	\$1,524.83
199	GCA SERVICES GROUP	\$2,894.43
199	GCA SERVICES GROUP	\$2,925.43
199	GCA SERVICES GROUP	\$3,416.18
199	GCA SERVICES GROUP	\$3,452.77
199	GCA SERVICES GROUP	\$6,446.50
199	GCA SERVICES GROUP	\$6,488.74
199	GCA SERVICES GROUP	\$6,515.54
199	GCA SERVICES GROUP	\$6,558.23
199	GCA SERVICES GROUP	\$6,657.17
199	GCA SERVICES GROUP	\$6,718.06
199	GCA SERVICES GROUP	\$6,728.48
199	GCA SERVICES GROUP	\$6,790.01
199	GCA SERVICES GROUP	\$6,814.62
199	GCA SERVICES GROUP	\$6,887.60
199	GCA SERVICES GROUP	\$7,111.56
199	GCA SERVICES GROUP	\$7,187.73
199	GCA SERVICES GROUP	\$7,236.96
199	GCA SERVICES GROUP	\$7,244.32
199	GCA SERVICES GROUP	\$7,244.32
199	GCA SERVICES GROUP	\$7,244.32
199	GCA SERVICES GROUP	\$7,244.32
199	GCA SERVICES GROUP	\$7,244.32
199	GCA SERVICES GROUP	\$7,281.60
199	GCA SERVICES GROUP	\$7,314.47
199	GCA SERVICES GROUP	\$7,321.91
199	GCA SERVICES GROUP	\$7,321.91
199	GCA SERVICES GROUP	\$7,321.91
199	GCA SERVICES GROUP	\$7,321.91
199	GCA SERVICES GROUP	\$7,321.91
199	GCA SERVICES GROUP	\$7,321.91
199	GCA SERVICES GROUP	\$7,359.59
199	GCA SERVICES GROUP	\$8,846.01
199	GCA SERVICES GROUP	\$8,940.75
199	GCA SERVICES GROUP	\$10,616.66
199	GCA SERVICES GROUP	\$10,730.37

199	GCA SERVICES GROUP	\$14,166.15
199	GCA SERVICES GROUP	\$14,166.15
199	GCA SERVICES GROUP	\$14,317.87
199	GCA SERVICES GROUP	\$14,317.87
199	GCA SERVICES GROUP	\$16,402.36
199	GCA SERVICES GROUP	\$16,402.36
199	GCA SERVICES GROUP	\$16,578.04
199	GCA SERVICES GROUP	\$16,578.04
199	GCA SERVICES GROUP	\$24,324.52
199	GCA SERVICES GROUP	\$24,585.05
199	GCA SERVICES GROUP	\$29,173.42
199	GCA SERVICES GROUP	\$29,485.88
199	GDF SUEZ ENERGY RESOURCES NA	\$9.50
199	GDF SUEZ ENERGY RESOURCES NA	\$9.50
199	GDF SUEZ ENERGY RESOURCES NA	\$9.50
199	GDF SUEZ ENERGY RESOURCES NA	\$10.62
199	GDF SUEZ ENERGY RESOURCES NA	\$11.10
199	GDF SUEZ ENERGY RESOURCES NA	\$13.13
199	GDF SUEZ ENERGY RESOURCES NA	\$16.19
199	GDF SUEZ ENERGY RESOURCES NA	\$31.04
199	GDF SUEZ ENERGY RESOURCES NA	\$143.13
199	GDF SUEZ ENERGY RESOURCES NA	\$174.97
199	GDF SUEZ ENERGY RESOURCES NA	\$327.19
199	GDF SUEZ ENERGY RESOURCES NA	\$334.44
199	GDF SUEZ ENERGY RESOURCES NA	\$334.76
199	GDF SUEZ ENERGY RESOURCES NA	\$334.76
199	GDF SUEZ ENERGY RESOURCES NA	\$417.20
199	GDF SUEZ ENERGY RESOURCES NA	\$435.42
199	GDF SUEZ ENERGY RESOURCES NA	\$454.18
199	GDF SUEZ ENERGY RESOURCES NA	\$482.00
199	GDF SUEZ ENERGY RESOURCES NA	\$500.65
199	GDF SUEZ ENERGY RESOURCES NA	\$669.69
199	GDF SUEZ ENERGY RESOURCES NA	\$707.23
199	GDF SUEZ ENERGY RESOURCES NA	\$707.44
199	GDF SUEZ ENERGY RESOURCES NA	\$728.36
199	GDF SUEZ ENERGY RESOURCES NA	\$1,157.65
199	GDF SUEZ ENERGY RESOURCES NA	\$1,157.65
199	GDF SUEZ ENERGY RESOURCES NA	\$1,212.01
199	GDF SUEZ ENERGY RESOURCES NA	\$1,282.07
199	GDF SUEZ ENERGY RESOURCES NA	\$1,414.87
199	GDF SUEZ ENERGY RESOURCES NA	\$1,455.06
199	GDF SUEZ ENERGY RESOURCES NA	\$1,643.73
199	GDF SUEZ ENERGY RESOURCES NA	\$1,930.33
199	GDF SUEZ ENERGY RESOURCES NA	\$2,599.23
199	GDF SUEZ ENERGY RESOURCES NA	\$2,767.54
199	GDF SUEZ ENERGY RESOURCES NA	\$3,159.70
199	GDF SUEZ ENERGY RESOURCES NA	\$3,786.92

199	GDF SUEZ ENERGY RESOURCES NA	\$4,787.12
199	GDF SUEZ ENERGY RESOURCES NA	\$4,887.96
199	GDF SUEZ ENERGY RESOURCES NA	\$5,281.01
199	GDF SUEZ ENERGY RESOURCES NA	\$5,388.81
199	GDF SUEZ ENERGY RESOURCES NA	\$5,572.16
199	GDF SUEZ ENERGY RESOURCES NA	\$5,836.15
199	GDF SUEZ ENERGY RESOURCES NA	\$5,981.39
199	GDF SUEZ ENERGY RESOURCES NA	\$6,147.97
199	GDF SUEZ ENERGY RESOURCES NA	\$6,204.54
199	GDF SUEZ ENERGY RESOURCES NA	\$6,327.92
199	GDF SUEZ ENERGY RESOURCES NA	\$6,705.52
199	GDF SUEZ ENERGY RESOURCES NA	\$6,915.00
199	GDF SUEZ ENERGY RESOURCES NA	\$7,072.83
199	GDF SUEZ ENERGY RESOURCES NA	\$7,183.69
199	GDF SUEZ ENERGY RESOURCES NA	\$10,105.55
199	GDF SUEZ ENERGY RESOURCES NA	\$11,675.82
199	GDF SUEZ ENERGY RESOURCES NA	\$11,968.72
199	GDF SUEZ ENERGY RESOURCES NA	\$12,071.25
199	GDF SUEZ ENERGY RESOURCES NA	\$14,436.10
199	GDF SUEZ ENERGY RESOURCES NA	\$28,163.61
199	GILES, WAYNE	\$60.00
199	GLEN ROSE HIGH SCHOOL	\$610.00
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$101.37
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$101.38
199	GLOVER, EVANGELENE	\$384.00
199	GORDAN, KRIS	\$65.00
199	GRAINGER	\$65.38
199	GRASSIA, GARY	\$862.27
199	GRIJALVA, TIMOTHY	\$380.32
199	GUITAR CENTER	\$140.97
199	HABERSTROH, VALERIE	\$46.91
199	HAFER, CAROL	\$140.00
199	HAGUE, AARON JR	\$122.50
199	HALL, MIA	\$862.27
199	HANDY, JAMES	\$189.64
199	HARLETT, KRIS	\$95.00
199	HARPER, VICKI	\$2,901.25
199	HARPER, VICKI	\$5,240.00
199	HARRIS COSTUMES	\$635.00
199	HARRIS, EARL	\$507.00
199	HARRIS, EARL	\$1,445.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$44.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$88.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$294.00
199	HEINEMANN	\$170.50
199	HEINEMANN	\$176.00
199	HINTON, JAY	\$862.27

199	HODGE, JAN	\$268.71
199	HODGE, JAN	\$386.00
199	HOME DEPOT	\$592.11
199	HOME DEPOT	\$690.50
199	HOME DEPOT	\$1,750.28
199	HOSA	\$75.00
199	HOSA	\$125.00
199	HOUGHTON MIFFLIN CO	\$125.84
199	HOUGHTON MIFFLIN CO	\$4,111.80
199	HOWERTON, COLBY	\$380.32
199	INSIGHT MEDIA	\$495.02
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
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199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$240.00
199	INTERQUEST DETECTION CANINES	\$240.00
199	INTERQUEST DETECTION CANINES	\$240.00
199	INTERQUEST DETECTION CANINES	\$240.00
199	INTERSTATE BATTERY	\$431.68
199	JACKSBORO ISD	\$161.72
199	JARA, RUDOLPH	\$105.00
199	JARA, RUDOLPH	\$105.00
199	JARRETT PUBLISHING	\$142.45
199	JARRETT PUBLISHING	\$1,074.15
199	JD PALATINE, LLC	\$187.15
199	JERRY'S SCOREBOARD	\$4,240.00
199	JONES SCHOOL SUPPLY CO INC	\$27.81
199	JONES SCHOOL SUPPLY CO INC	\$102.05
199	JONES, CURTIS	\$130.00
199	JONES, EDWARD	\$70.95
199	JOSHUA ATHLETICS	\$58.00
199	JP MORGAN/CHASE BANK	\$9.50
199	JR'S ROOFING SYSTEMS	\$563.00
199	JR'S ROOFING SYSTEMS	\$696.10
199	JR'S ROOFING SYSTEMS	\$698.25

199	JR'S ROOFING SYSTEMS	\$975.00
199	JR'S ROOFING SYSTEMS	\$10,800.00
199	KAJS, MARY	\$20.00
199	KAY, J	\$20.00
199	KELTON, KRISTI	\$40.99
199	KINSEY, STEPHANIE	\$546.42
199	KINSEY, STEPHANIE	\$3,451.68
199	KIRCHNER, ANTHONY	\$123.00
199	KROGER	\$31.06
199	KROGER	\$40.00
199	KROGER	\$40.00
199	KROGER	\$60.00
199	KUHNS, AMY	\$537.00
199	LAKESHORE LEARNING MATERIALS	\$3.62
199	LAKESHORE LEARNING MATERIALS	\$6.23
199	LAKESHORE LEARNING MATERIALS	\$8.07
199	LAKESHORE LEARNING MATERIALS	\$32.89
199	LAKESHORE LEARNING MATERIALS	\$46.45
199	LAKESHORE LEARNING MATERIALS	\$58.85
199	LAKESHORE LEARNING MATERIALS	\$206.95
199	LAKESHORE LEARNING MATERIALS	\$300.00
199	LAKESHORE LEARNING MATERIALS	\$531.93
199	LEARNING A-Z	\$99.95
199	LEARNING A-Z	\$109.95
199	LEARNING A-Z	\$439.80
199	LEWIS, TARANCE	\$180.00
199	LEWIS, TARANCE	\$1,354.00
199	LIBERTY PAPER	\$41,160.00
199	LINCOLN, CHARLES	\$86.24
199	LINCOLN, CHARLES	\$88.71
199	LINCOLN, CHARLES	\$203.84
199	LINCOLN, CHARLES	\$417.00
199	LITTLE, MATTHEW	\$125.00
199	LONE STAR BANNERS AND FLAGS	\$383.00
199	LOV, PETE	\$105.00
199	LOV, PETE	\$105.00
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$192.50
199	LOV, PETE	\$507.50
199	LOV, PETE	\$665.00
199	LOV, PETE	\$682.50
199	M&M MANUFACTURING CO INC	\$49.62
199	MACIEL-REGALADO, HUMBERTO	\$110.00
199	MACIEL-REGALADO, HUMBERTO	\$115.00

199	MAGICAL REWARDS	\$300.00
199	MAGNATAG VISIBLE SYSTEMS	\$872.18
199	MANSFIELD HIGH SCHOOL	\$630.00
199	MARK'S PLUMBING PARTS	\$137.50
199	MARK'S PLUMBING PARTS	\$252.19
199	MARK'S PLUMBING PARTS	\$332.50
199	MARK'S PLUMBING PARTS	\$841.26
199	MARSH CABLE & CONNECTORS	\$20.04
199	MARTIN EAGLE OIL COMPANY INC	\$2,263.76
199	MARTIN EAGLE OIL COMPANY INC	\$2,938.96
199	MARTIN EAGLE OIL COMPANY INC	\$6,328.58
199	MARTIN EAGLE OIL COMPANY INC	\$6,399.17
199	MARTIN EAGLE OIL COMPANY INC	\$6,594.76
199	MARTIN EAGLE OIL COMPANY INC	\$7,018.65
199	MARTIN EAGLE OIL COMPANY INC	\$7,613.83
199	MARTINEZ, JASON	\$45.00
199	MARTINEZ, TAMARA	\$23.97
199	MCCUNE, EMBER	\$276.00
199	MCDONALD SANDERS	\$296.25
199	MCDOWELL, WILLIAM	\$55.00
199	MC GEE, DAVID	\$125.00
199	MCGUFF, MIKE	\$60.00
199	MCPHERSON, DAVID	\$122.50
199	MCQUEEN, ANNMARIE	\$9.43
199	MECA SPORTSWEAR	\$36.00
199	MECA SPORTSWEAR	\$72.00
199	MEDCO SUPPLY CO	\$145.00
199	MEDCO SUPPLY CO	\$151.04
199	MEDCO SUPPLY CO	\$796.85
199	MELE, DANIEL	\$384.00
199	MENTAL HEALTH ASSOCIATION OF MARYLAND, INC	\$480.00
199	MENTORING MINDS	\$190.40
199	MERKEL ISD	\$349.00
199	METRO IRRIGATION SUPPLY	\$2,716.67
199	MICROSCOPE SERVICES	\$525.00
199	MIDDLETON, MEGAN	\$160.79
199	MIDWESTERN STATE UNIV-CAREER MGMT	\$100.00
199	MOODY, CRAIG	\$198.00
199	MORRISON SUPPLY CO	\$12.75
199	MORRISON SUPPLY CO	\$48.42
199	MORRISON SUPPLY CO	\$50.93
199	MORRISON SUPPLY CO	\$109.04
199	MORRISON SUPPLY CO	\$235.41
199	MOSELEY, GARY	\$43.75
199	MOSELEY, GARY	\$105.00
199	MOSELEY, GARY	\$122.50
199	MOSELEY, GARY	\$122.50

199	MOSELEY, GARY	\$140.00
199	MOSELEY, GARY	\$166.25
199	MOSELEY, GARY	\$175.00
199	MOSELEY, GARY	\$297.50
199	MUNDT, MICHAEL	\$121.06
199	MUNDT, MICHAEL	\$157.20
199	MUNDT, MICHAEL	\$708.16
199	MUSIC AND ARTS CENTER - DALLAS	\$9.76
199	MUSIC AND ARTS CENTER - DALLAS	\$23.00
199	MUSIC AND ARTS CENTER - DALLAS	\$23.00
199	MUSIC AND ARTS CENTER - DALLAS	\$24.00
199	MUSIC AND ARTS CENTER - DALLAS	\$25.00
199	MUSIC AND ARTS CENTER - DALLAS	\$44.40
199	MUSIC AND ARTS CENTER - DALLAS	\$77.92
199	MUSIC AND ARTS CENTER - DALLAS	\$91.64
199	MUSIC AND ARTS CENTER - DALLAS	\$137.45
199	MUSIC AND ARTS CENTER - DALLAS	\$151.90
199	MUSIC AND ARTS CENTER - DALLAS	\$163.00
199	MUSIC AND ARTS CENTER - DALLAS	\$187.00
199	MUSIC AND ARTS CENTER - DALLAS	\$238.73
199	MUSIC IN MOTION	\$95.00
199	MUSIC IN MOTION	\$175.81
199	MUSIC IN MOTION	\$431.70
199	MY BINDING	\$268.26
199	MYATT, DALE	\$14.49
199	MYATT, DALE	\$30.00
199	NASCO FITNESS	\$31.05
199	NASCO FITNESS	\$68.32
199	NASCO FITNESS	\$303.14
199	NAVAL AIR STATION	\$1,430.65
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NEAL, SHERMAN	\$105.00
199	NEAL, SHERMAN	\$122.50
199	NEAL, SHERMAN	\$140.00
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$280.00
199	NEWMAN, KEVIN	\$210.00
199	NEWMAN, KEVIN	\$350.00
199	NORTH CENTRAL TEXAS ASSO. OF SCHOOL PERSONNE	\$150.00
199	NORTH TEXAS FLU SHOTS	\$225.00
199	NORTH TEXAS FLU SHOTS	\$375.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$1.58
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.51
199	NORTH TEXAS TOLLWAY AUTHORITY	\$19.68

199	NORTHWEST ISD	\$197.39
199	NRH20 MUSIC FESTIVALS	\$150.00
199	NRH20 MUSIC FESTIVALS	\$150.00
199	OFFICE DEPOT	\$119.98
199	OFFICE DEPOT	\$348.57
199	OFFICE DEPOT	\$485.45
199	OKLAHOMA STATE UNIVERSITY	\$100.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$155.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$500.00
199	OLIVER, NICHOLAS	\$60.00
199	OLIVER, NICHOLAS	\$95.00
199	OLIVER, RON JR	\$85.00
199	OLIVER, RON JR	\$95.00
199	ORIENTAL TRADING CO INC	\$42.72
199	ORIENTAL TRADING CO INC	\$130.42
199	ORIENTAL TRADING CO INC	\$148.09
199	ORIENTAL TRADING CO INC	\$227.54
199	ORIENTAL TRADING CO INC	\$1,264.47
199	PAC-VAN, INC.	\$6,370.00
199	PARKER, BRADLEY	\$296.77
199	PASCHALL, THERESA	\$5.00
199	PASCHALL, THERESA	\$35.82
199	PASCHALL, THERESA	\$38.00
199	PASCHALL, THERESA	\$149.95
199	PATE, AMANDA	\$244.86
199	PATHWAY COMMUNICATIONS, LTD	\$985.00
199	PATHWAY COMMUNICATIONS, LTD	\$985.00
199	PBM	\$834.27
199	PEARSON	\$1,258.60
199	PEARSON EDUCATION	\$16.24
199	PEARSON EDUCATION	\$16.24
199	PEARSON EDUCATION	\$677.96
199	PEARSON EDUCATION	\$1,352.80
199	PECAN VALLEY GOLF COURSE	\$176.09
199	PECAN VALLEY GOLF COURSE	\$273.91
199	PECAN VALLEY GOLF COURSE	\$273.91
199	PECAN VALLEY GOLF COURSE	\$420.00
199	PECAN VALLEY GOLF COURSE	\$426.09
199	PEREZ, JOHN	\$100.00
199	PERRY, C J	\$105.00
199	PERRY, C J	\$122.50
199	PERRY, C J	\$175.00
199	PERRY, C J	\$183.75
199	PERRY, C J	\$437.50
199	PERRY, C J	\$455.00
199	PERRY, C J	\$752.50
199	PICKENS PAINTING CONTRACTOR	\$2,636.64

199	PRINT ONE	\$766.83
199	PRINT ONE	\$766.83
199	PRINT ONE	\$766.83
199	PRINT ONE	\$766.83
199	PRINT ONE	\$766.83
199	PRINT ONE	\$766.83
199	PRINT ONE	\$766.83
199	PRINT ONE	\$766.83
199	PRINT ONE	\$766.83
199	PRINT ONE	\$851.64
199	PRINT ONE	\$1,090.75
199	PRINT ONE	\$1,533.66
199	PROFESSIONAL TURF PRODUCTS	\$189.87
199	PROFESSIONAL TURF PRODUCTS	\$712.25
199	PULIS, JEFFREY	\$60.00
199	QUALITY SOUND & COMMUNICATIONS	\$60.00
199	QUALITY SOUND & COMMUNICATIONS	\$60.00
199	QUALITY SOUND & COMMUNICATIONS	\$188.00
199	QUALITY SOUND & COMMUNICATIONS	\$250.50
199	QUALITY SOUND & COMMUNICATIONS	\$471.00
199	QUALITY SOUND & COMMUNICATIONS	\$5,993.75
199	QUALITY SOUND & COMMUNICATIONS	\$8,721.00
199	QUALITY SOUND & COMMUNICATIONS	\$9,644.50
199	RAPTOR TECHNOLOGIES, LLC	\$200.00
199	RAY, RYAN	\$862.27
199	RB SPORTING GOODS	\$48.00
199	RB SPORTING GOODS	\$528.00
199	REALLY GOOD STUFF	\$54.93
199	REALLY GOOD STUFF	\$97.68
199	REALLY GOOD STUFF	\$239.06
199	REALLY GOOD STUFF	\$261.84
199	REALLY GOOD STUFF	\$454.18
199	REGION VII UIL MUSIC	\$600.00
199	REGION VII UIL MUSIC	\$600.00
199	RENAISSANCE INSTITUTE INC	\$2,500.00
199	RENAISSANCE INSTITUTE INC	\$2,500.00
199	REPUBLIC SERVICES, INC	\$129.61
199	REPUBLIC SERVICES, INC	\$129.61
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$191.33
199	REPUBLIC SERVICES, INC	\$225.05
199	REPUBLIC SERVICES, INC	\$240.78
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61

199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
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199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$518.41
199	REPUBLIC SERVICES, INC	\$716.28
199	REPUBLIC SERVICES, INC	\$864.02
199	REPUBLIC SERVICES, INC	\$1,363.04
199	RESPONSIVE LEARNING	\$35.00
199	RESPONSIVE LEARNING	\$70.00
199	REYES, OCTAVIO	\$115.00
199	RHYTHM BAND INSTRUMENTS	\$61.05
199	RICH, MELANIE	\$276.00
199	RICH, MELANIE	\$562.00
199	RICHARDSON, KERRY	\$110.00
199	RIFTON EQUIPMENT	\$57.02
199	RIVAS, RUBEN	\$122.50
199	ROCKWOOD, REGINA	\$49.00
199	ROMEO MUSIC	\$249.00
199	ROMEO MUSIC	\$1,250.00
199	RON CLARK ACADEMY	\$1,580.00
199	ROTHERMEL, RYAN	\$13.94
199	ROYE, BRANDY	\$86.73
199	RUGBY IPD CORP.	\$10.00
199	RUGBY IPD CORP.	\$110.00
199	RYAN FAMILY YMCA	\$500.00
199	RYAN FAMILY YMCA	\$639.35
199	RYAN FAMILY YMCA	\$3,880.58
199	RYAN FAMILY YMCA	\$4,273.91
199	RYAN FAMILY YMCA	\$4,661.79
199	RYAN FAMILY YMCA	\$5,762.23
199	RYAN FAMILY YMCA	\$5,961.18
199	SALAZAR, ROMULO	\$285.40
199	SALLY BEAUTY SUPPLY	\$203.26
199	SALLY BEAUTY SUPPLY	\$324.00
199	SANDY LAKE AMUSEMENT PARK	\$150.00
199	SANDY LAKE AMUSEMENT PARK	\$150.00
199	SAYEN, TERESA	\$504.00

199	SEAWINNS SECURITY INC.	\$206.10
199	SET THERAPY SERVICES	\$2,437.50
199	SET THERAPY SERVICES	\$2,437.50
199	SET THERAPY SERVICES	\$2,876.25
199	SHERRILL, TEMPA	\$791.79
199	SHERWIN WILLIAMS CO.	\$5.35
199	SHERWIN WILLIAMS CO.	\$20.95
199	SHERWIN WILLIAMS CO.	\$34.51
199	SHERWIN WILLIAMS CO.	\$74.03
199	SHERWIN WILLIAMS CO.	\$85.40
199	SHERWIN WILLIAMS CO.	\$111.44
199	SHIFFLER EQUIPMENT SALES INC	\$189.65
199	SHOPPA'S MATERIAL HANDLING, LTD	\$108.33
199	SHOPPA'S MATERIAL HANDLING, LTD	\$149.33
199	SHOPPA'S MATERIAL HANDLING, LTD	\$216.67
199	SHOPPA'S MATERIAL HANDLING, LTD	\$298.67
199	SHOPPA'S MATERIAL HANDLING, LTD	\$1,297.00
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SKILLSUSA TEXAS	\$1,125.00
199	SKYWARD, INC	\$119.00
199	SMITH, CASEY	\$437.32
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SOCCER CORNER	\$401.25
199	SOCCER CORNER	\$1,056.50
199	SOCIAL STUDIES SCHOOL SERVICE	\$485.97
199	SOLIZ, JAVIER	\$110.00
199	SOLIZ, JAVIER	\$133.00
199	SOLIZ, MARK	\$133.00
199	SOUTHERN COMPUTER WAREHOUSE	\$2,504.70
199	SOUTHERN TIRE MART	\$238.00
199	SOUTHERN TIRE MART	\$540.00
199	SPEC BUILDING MATERIAL COMPANY	\$371.97
199	SPECTRUM CORPORATION	\$329.18
199	STAPLES ADVANTAGE	-\$54.00
199	STAPLES ADVANTAGE	-\$33.30
199	STAPLES ADVANTAGE	-\$28.87
199	STAPLES ADVANTAGE	-\$24.00
199	STAPLES ADVANTAGE	-\$15.37
199	STAPLES ADVANTAGE	-\$9.89
199	STAPLES ADVANTAGE	\$1.75
199	STAPLES ADVANTAGE	\$4.55
199	STAPLES ADVANTAGE	\$4.76

199	STAPLES ADVANTAGE	\$5.38
199	STAPLES ADVANTAGE	\$6.95
199	STAPLES ADVANTAGE	\$7.42
199	STAPLES ADVANTAGE	\$8.71
199	STAPLES ADVANTAGE	\$8.97
199	STAPLES ADVANTAGE	\$9.00
199	STAPLES ADVANTAGE	\$9.89
199	STAPLES ADVANTAGE	\$9.89
199	STAPLES ADVANTAGE	\$9.99
199	STAPLES ADVANTAGE	\$11.12
199	STAPLES ADVANTAGE	\$11.24
199	STAPLES ADVANTAGE	\$11.51
199	STAPLES ADVANTAGE	\$12.25
199	STAPLES ADVANTAGE	\$12.75
199	STAPLES ADVANTAGE	\$13.24
199	STAPLES ADVANTAGE	\$14.11
199	STAPLES ADVANTAGE	\$14.65
199	STAPLES ADVANTAGE	\$14.97
199	STAPLES ADVANTAGE	\$15.37
199	STAPLES ADVANTAGE	\$16.18
199	STAPLES ADVANTAGE	\$16.43
199	STAPLES ADVANTAGE	\$16.71
199	STAPLES ADVANTAGE	\$17.05
199	STAPLES ADVANTAGE	\$17.27
199	STAPLES ADVANTAGE	\$17.34
199	STAPLES ADVANTAGE	\$17.59
199	STAPLES ADVANTAGE	\$18.10
199	STAPLES ADVANTAGE	\$18.59
199	STAPLES ADVANTAGE	\$19.99
199	STAPLES ADVANTAGE	\$20.32
199	STAPLES ADVANTAGE	\$20.98
199	STAPLES ADVANTAGE	\$20.99
199	STAPLES ADVANTAGE	\$22.99
199	STAPLES ADVANTAGE	\$23.20
199	STAPLES ADVANTAGE	\$26.32
199	STAPLES ADVANTAGE	\$26.38
199	STAPLES ADVANTAGE	\$28.56
199	STAPLES ADVANTAGE	\$28.87
199	STAPLES ADVANTAGE	\$28.87
199	STAPLES ADVANTAGE	\$28.99
199	STAPLES ADVANTAGE	\$29.12
199	STAPLES ADVANTAGE	\$29.12
199	STAPLES ADVANTAGE	\$30.49
199	STAPLES ADVANTAGE	\$31.32
199	STAPLES ADVANTAGE	\$31.60
199	STAPLES ADVANTAGE	\$31.94
199	STAPLES ADVANTAGE	\$32.38

199	STAPLES ADVANTAGE	\$32.84
199	STAPLES ADVANTAGE	\$33.88
199	STAPLES ADVANTAGE	\$33.93
199	STAPLES ADVANTAGE	\$33.96
199	STAPLES ADVANTAGE	\$34.02
199	STAPLES ADVANTAGE	\$34.02
199	STAPLES ADVANTAGE	\$35.36
199	STAPLES ADVANTAGE	\$35.60
199	STAPLES ADVANTAGE	\$35.98
199	STAPLES ADVANTAGE	\$35.99
199	STAPLES ADVANTAGE	\$37.06
199	STAPLES ADVANTAGE	\$37.98
199	STAPLES ADVANTAGE	\$38.68
199	STAPLES ADVANTAGE	\$39.47
199	STAPLES ADVANTAGE	\$43.74
199	STAPLES ADVANTAGE	\$43.81
199	STAPLES ADVANTAGE	\$46.35
199	STAPLES ADVANTAGE	\$46.74
199	STAPLES ADVANTAGE	\$46.98
199	STAPLES ADVANTAGE	\$47.96
199	STAPLES ADVANTAGE	\$48.72
199	STAPLES ADVANTAGE	\$48.99
199	STAPLES ADVANTAGE	\$49.99
199	STAPLES ADVANTAGE	\$51.92
199	STAPLES ADVANTAGE	\$53.32
199	STAPLES ADVANTAGE	\$55.60
199	STAPLES ADVANTAGE	\$56.08
199	STAPLES ADVANTAGE	\$57.49
199	STAPLES ADVANTAGE	\$60.00
199	STAPLES ADVANTAGE	\$60.48
199	STAPLES ADVANTAGE	\$63.96
199	STAPLES ADVANTAGE	\$64.87
199	STAPLES ADVANTAGE	\$65.58
199	STAPLES ADVANTAGE	\$67.77
199	STAPLES ADVANTAGE	\$69.99
199	STAPLES ADVANTAGE	\$70.67
199	STAPLES ADVANTAGE	\$71.40
199	STAPLES ADVANTAGE	\$73.23
199	STAPLES ADVANTAGE	\$75.74
199	STAPLES ADVANTAGE	\$77.74
199	STAPLES ADVANTAGE	\$77.99
199	STAPLES ADVANTAGE	\$80.88
199	STAPLES ADVANTAGE	\$82.67
199	STAPLES ADVANTAGE	\$82.86
199	STAPLES ADVANTAGE	\$86.40
199	STAPLES ADVANTAGE	\$86.92
199	STAPLES ADVANTAGE	\$88.09

199	STAPLES ADVANTAGE	\$89.64
199	STAPLES ADVANTAGE	\$89.80
199	STAPLES ADVANTAGE	\$93.60
199	STAPLES ADVANTAGE	\$93.60
199	STAPLES ADVANTAGE	\$93.60
199	STAPLES ADVANTAGE	\$95.48
199	STAPLES ADVANTAGE	\$104.13
199	STAPLES ADVANTAGE	\$108.63
199	STAPLES ADVANTAGE	\$108.91
199	STAPLES ADVANTAGE	\$113.66
199	STAPLES ADVANTAGE	\$113.85
199	STAPLES ADVANTAGE	\$115.09
199	STAPLES ADVANTAGE	\$129.27
199	STAPLES ADVANTAGE	\$130.84
199	STAPLES ADVANTAGE	\$130.97
199	STAPLES ADVANTAGE	\$132.23
199	STAPLES ADVANTAGE	\$135.00
199	STAPLES ADVANTAGE	\$135.20
199	STAPLES ADVANTAGE	\$136.52
199	STAPLES ADVANTAGE	\$137.63
199	STAPLES ADVANTAGE	\$138.19
199	STAPLES ADVANTAGE	\$141.36
199	STAPLES ADVANTAGE	\$142.53
199	STAPLES ADVANTAGE	\$143.70
199	STAPLES ADVANTAGE	\$143.94
199	STAPLES ADVANTAGE	\$144.67
199	STAPLES ADVANTAGE	\$151.12
199	STAPLES ADVANTAGE	\$154.20
199	STAPLES ADVANTAGE	\$162.41
199	STAPLES ADVANTAGE	\$167.62
199	STAPLES ADVANTAGE	\$185.40
199	STAPLES ADVANTAGE	\$193.40
199	STAPLES ADVANTAGE	\$193.70
199	STAPLES ADVANTAGE	\$215.28
199	STAPLES ADVANTAGE	\$230.11
199	STAPLES ADVANTAGE	\$242.69
199	STAPLES ADVANTAGE	\$253.62
199	STAPLES ADVANTAGE	\$258.36
199	STAPLES ADVANTAGE	\$266.88
199	STAPLES ADVANTAGE	\$276.75
199	STAPLES ADVANTAGE	\$279.96
199	STAPLES ADVANTAGE	\$287.66
199	STAPLES ADVANTAGE	\$290.10
199	STAPLES ADVANTAGE	\$292.87
199	STAPLES ADVANTAGE	\$299.28
199	STAPLES ADVANTAGE	\$305.46
199	STAPLES ADVANTAGE	\$322.54

199	STAPLES ADVANTAGE	\$329.42
199	STAPLES ADVANTAGE	\$329.42
199	STAPLES ADVANTAGE	\$336.46
199	STAPLES ADVANTAGE	\$339.00
199	STAPLES ADVANTAGE	\$345.70
199	STAPLES ADVANTAGE	\$347.47
199	STAPLES ADVANTAGE	\$350.96
199	STAPLES ADVANTAGE	\$362.54
199	STAPLES ADVANTAGE	\$366.70
199	STAPLES ADVANTAGE	\$383.41
199	STAPLES ADVANTAGE	\$395.62
199	STAPLES ADVANTAGE	\$398.84
199	STAPLES ADVANTAGE	\$413.01
199	STAPLES ADVANTAGE	\$414.89
199	STAPLES ADVANTAGE	\$481.32
199	STAPLES ADVANTAGE	\$482.13
199	STAPLES ADVANTAGE	\$494.85
199	STAPLES ADVANTAGE	\$499.57
199	STAPLES ADVANTAGE	\$509.52
199	STAPLES ADVANTAGE	\$529.95
199	STAPLES ADVANTAGE	\$574.41
199	STAPLES ADVANTAGE	\$579.18
199	STAPLES ADVANTAGE	\$602.98
199	STAPLES ADVANTAGE	\$732.61
199	STAPLES ADVANTAGE	\$734.33
199	STAPLES ADVANTAGE	\$759.20
199	STAPLES ADVANTAGE	\$935.37
199	STAPLES ADVANTAGE	\$985.52
199	STAPLES ADVANTAGE	\$999.80
199	STAPLES ADVANTAGE	\$1,000.77
199	STAPLES ADVANTAGE	\$1,102.25
199	STAPLES ADVANTAGE	\$1,309.67
199	STAPLES ADVANTAGE	\$1,518.80
199	STAPLES ADVANTAGE	\$1,627.63
199	STAPLES ADVANTAGE	\$1,674.00
199	STAPLES ADVANTAGE	\$1,820.50
199	STAPLES ADVANTAGE	\$1,934.98
199	STAPLES ADVANTAGE	\$2,948.35
199	STAR TELEGRAM INC	\$124.08
199	STEPHEN F AUSTIN STATE UNIVERSITY	\$155.00
199	STUPP, BROWNING	\$558.00
199	STUPP, BROWNING	\$2,155.00
199	SUNDANCE IRRIGATION TRAINING	\$500.00
199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$1,982.50
199	SUPPLEMENTAL HEALTH CARE	\$2,210.00

199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
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199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEXAS A S C D	\$99.00
199	TEXAS A&M UNIV. COMMERCE	\$150.00
199	TEXAS A&M UNIVERSITY	\$200.00
199	TEXAS ASSN FOR TRUANCY & DROPOUT PREVENTION	\$100.00
199	TEXAS ASSOCIATION OF PUBLIC SCHOOLS	\$10,000.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$230.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$230.00
199	TEXAS CHRISTIAN UNIVERSITY	\$250.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$2.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$65.00
199	TEXAS FAMILY CAREER/COMM. LEADERS OF AMERICA	\$322.00
199	TEXAS FCCLA	\$222.00
199	TEXAS FCCLA	\$286.00
199	TEXAS FCCLA	\$624.00
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$455.00
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$30.00
199	TEXAS HS WOMENS POWERLIFTING ASSN.	\$140.00
199	TEXAS PUBLIC SERVICE ASSOCIATION (TPSA)	\$780.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$600.00
199	TEXAS SPECIALTIES & INSTALLATION	\$460.00
199	TEXAS SPECIALTIES & INSTALLATION	\$2,459.00
199	TEXAS TECH UNIVERSITY	\$529.00
199	THE LITERACY GROUP	\$390.00
199	THE MARKERBOARD PEOPLE	\$45.23
199	THE REYNOLDS COMPANY	\$311.50
199	THE REYNOLDS COMPANY	\$1,370.00
199	THE REYNOLDS COMPANY	\$2,402.69
199	THE TENNIS SHOP	\$509.95
199	THE TINT ZONE	\$216.00
199	THE TINT ZONE	\$611.00
199	THE TINT ZONE	\$1,197.90

199	THERAPRO	\$45.40
199	THERAPRO	\$86.39
199	THERAPRO	\$205.10
199	THOMAS, DUSTINE	\$825.67
199	THOMPSON, RICKY	\$166.25
199	THOMPSON, RICKY	\$227.50
199	TIMS, CHRISTOPHER	\$264.12
199	TOMASI, SARAH	\$1,485.66
199	TRAINERS WAREHOUSE	\$92.09
199	TRANE COMPANY	\$9.03
199	TRANSPORTATION UNLIMITED, INC.	\$3,000.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$440.00
199	UIL REGION VII MUSIC	\$300.00
199	UIL REGION VII MUSIC	\$600.00
199	ULINE	\$3,534.74
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIRST HOLDINGS	\$124.54
199	UNIFIRST HOLDINGS	\$337.58
199	UNIFIRST HOLDINGS	\$346.48
199	UNIFIRST HOLDINGS	\$354.03
199	UNIFIRST HOLDINGS	\$434.95
199	UNIFIRST HOLDINGS	\$446.05
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$3.42
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$5.41
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$10.66
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$169.02
199	UNITED REFRIGERATION INC	\$124.32
199	UNITED REFRIGERATION INC	\$138.50
199	UNITED REFRIGERATION INC	\$14,600.00
199	UNITED WORTH HYDROCHEM	\$354.91
199	UNITED WORTH HYDROCHEM	\$354.91
199	UNITED WORTH HYDROCHEM	\$354.91
199	UNITED WORTH HYDROCHEM	\$855.52
199	UNITED WORTH HYDROCHEM	\$855.52
199	UNITED WORTH HYDROCHEM	\$865.37
199	UNITED WORTH HYDROCHEM	\$942.37
199	UNITED WORTH HYDROCHEM	\$942.37
199	UNITED WORTH HYDROCHEM	\$942.41
199	UNITED WORTH HYDROCHEM	\$1,044.40
199	UNITED WORTH HYDROCHEM	\$1,096.39
199	UNITED WORTH HYDROCHEM	\$1,121.40
199	UNITED WORTH HYDROCHEM	\$1,300.45
199	UNITED WORTH HYDROCHEM	\$1,921.48
199	UNIVERSITY OF TEXAS	\$105.00
199	UNIVERSITY OF TEXAS AT ARLINGTON	\$83.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$290.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$360.00

199	UNIVERSITY OF TEXAS AT DALLAS	\$50.00
199	USI INC	\$160.50
199	VANDEWALKER, RICHARD	\$360.00
199	VERNIER SOFTWARE & TECHNOLOGY	\$66.65
199	VINES, CASSIDY	\$105.00
199	VINES, CASSIDY	\$105.00
199	VROON, HELEN	\$75.00
199	VROON, HELEN	\$507.00
199	WEATHERLY, KATHY	\$30.00
199	WEHRMAN, JAKE	\$100.00
199	WEST, MARKEITH	\$91.32
199	WEST, MARKEITH	\$546.42
199	WESTERN PAPER COMPANY	\$291.64
199	WESTERN PAPER COMPANY	\$550.50
199	WHITING, SHERRI	\$862.27
199	WILKINSON, ANGELA	\$719.93
199	WILLIAMS III, JAMES ARTHUR	\$140.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS, MICHAEL	\$146.50
199	WILLIAMS, RUFUS	\$70.00
199	WILLIAMS, RUFUS	\$140.00
199	WILLIAMS, RUFUS	\$280.00
199	WILLIAMS, RUFUS	\$280.00
199	WILLIAMS, SARAH	\$228.45
199	WILLIAMS, SARAH	\$679.46
199	WINSLETT, MARK	\$3,000.00
199	WINSLETT, MARK	\$4,800.00
199	WOODARD BUILDERS SUPPLY CO	\$64.00
199	WOODARD BUILDERS SUPPLY CO	\$97.92
199	WOODARD BUILDERS SUPPLY CO	\$237.15
199	WOODARD BUILDERS SUPPLY CO	\$355.00
199	WOODARD BUILDERS SUPPLY CO	\$625.00
199	WOODARD BUILDERS SUPPLY CO	\$630.00
199	WOODARD BUILDERS SUPPLY CO	\$896.00
199	WOODARD BUILDERS SUPPLY CO	\$919.52
199	WOODARD BUILDERS SUPPLY CO	\$1,323.00
199	WOODARD BUILDERS SUPPLY CO	\$2,790.00
199	WOODEN, PERRY	\$110.00
199	YATES & ASSOCIATES INC	\$71.00
199	ZELLNER, JOSEPH	\$105.00
		\$2,194,946.83



From Date: March 1, 2016

To Date: March 31, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$8,320.15
240	ARAMARK EDUCATION	\$732,665.74
240	AT&T	\$53.80
240	ATMOS ENERGY	\$11.38
240	ATMOS ENERGY	\$13.75
240	ATMOS ENERGY	\$15.79
240	ATMOS ENERGY	\$16.08
240	ATMOS ENERGY	\$17.94
240	ATMOS ENERGY	\$18.27
240	ATMOS ENERGY	\$18.44
240	ATMOS ENERGY	\$26.63
240	ATMOS ENERGY	\$28.04
240	ATMOS ENERGY	\$30.90
240	ATMOS ENERGY	\$34.79
240	ATMOS ENERGY	\$36.05
240	ATMOS ENERGY	\$42.69
240	ATMOS ENERGY	\$42.93
240	ATMOS ENERGY	\$45.26
240	ATMOS ENERGY	\$47.15
240	ATMOS ENERGY	\$48.90
240	ATMOS ENERGY	\$49.31
240	ATMOS ENERGY	\$49.70
240	ATMOS ENERGY	\$69.78
240	ATMOS ENERGY	\$74.27
240	ATMOS ENERGY	\$83.92
240	ATMOS ENERGY	\$86.66
240	ATMOS ENERGY	\$88.45
240	ATMOS ENERGY	\$93.86
240	ATMOS ENERGY	\$129.33
240	ATMOS ENERGY	\$139.52
240	ATMOS ENERGY	\$157.10
240	CITY OF CROWLEY	\$34.35
240	CITY OF CROWLEY	\$45.54
240	CITY OF CROWLEY	\$47.69
240	CITY OF CROWLEY	\$61.63
240	CITY OF CROWLEY	\$87.97
240	FORT WORTH WATER DEPARTMENT	\$50.75
240	FORT WORTH WATER DEPARTMENT	\$60.34

240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.20
240	VINCENT ACOUSTICAL CO	\$3,250.00
240	VINCENT ACOUSTICAL CO	\$3,250.00
240	VINCENT ACOUSTICAL CO	\$3,250.00
		\$769,555.01



From Date: March 1, 2016

To Date: March 31, 2016

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	MORGAN ELECTRIC, INC.	\$17,527.50
607	ORACLE ELEVATOR COMPANY	\$12,588.00
607	TEAGUE NALL AND PERKINS	\$1,258.45
607	VECTOR CONCEPTS, INC	\$23,883.70
607	VLK ARCHITECTS INC	\$11,152.52
613	SHIFFLER EQUIPMENT SALES INC	\$10,975.40
		\$77,385.57