



From Date: November 1, 2015

To Date: November 30, 2015

## CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$128.00
199	1-A FIRE & DOMESTIC TESTING	\$178.00
199	1-A FIRE & DOMESTIC TESTING	\$388.00
199	4IMPRINT	\$855.55
199	AAA GLASS & MIRROR	\$241.00
199	AAA GLASS & MIRROR	\$244.00
199	ACIS INNOVATIVE SOLUTIONS	\$395.16
199	ACKER, MICHAEL	\$95.00
199	ACKER, ZACKERY	\$55.00
199	ACTION PUBLISHING, INC	\$1,647.15
199	ADAPTIVE SWITCH LABORATORIES, INC.	\$1,000.00
199	ADRIAN, STACEY	\$66.00
199	AEROWAVE TECHNOLOGIES	\$517.95
199	AG SEMINARS	\$95.00
199	ALBRIGHT, JAMES	\$140.00
199	ALERT SERVICES INC	\$275.00
199	ALERT SERVICES INC	\$640.00
199	ALERT SERVICES INC	\$4,482.04
199	ALLEN, JERRY	\$39.95
199	ALLEN, JERRY	\$39.99
199	ALLEN, JERRY	\$77.90
199	ALLEN, JERRY	\$145.83
199	ALLEN, JERRY	\$318.00
199	ALLEN, JERRY	\$518.08
199	ALLUMED INC	\$79.00
199	AMERICAN MESSAGING	\$165.79
199	AMY THARP SPEECH SERVICES PLLC	\$1,350.00
199	ANDERSON, CHRISTOPHER	\$50.00
199	ANDERSON, HOLLY	\$12.00
199	AP EXAMS	\$300.00
199	APEX LAMPS	\$257.99
199	APPLIANCE PARTS DEPOT	\$86.77
199	ARCHER, ERIC	\$105.00
199	ARDOR HEALTH SOLUTIONS	\$2,160.00
199	ARDOR HEALTH SOLUTIONS	\$2,160.00
199	ARDOR HEALTH SOLUTIONS	\$2,160.00
199	ARDOR HEALTH SOLUTIONS	\$2,214.00
199	ARDOR HEALTH SOLUTIONS	\$2,232.00

199	ARDOR HEALTH SOLUTIONS	\$2,580.48
199	ARDOR HEALTH SOLUTIONS	\$2,700.00
199	ARDOR HEALTH SOLUTIONS	\$2,700.00
199	ARDOR HEALTH SOLUTIONS	\$2,705.76
199	AREA METROPOLITAN AMBULANCE AUTHORITY	\$308.00
199	AREA METROPOLITAN AMBULANCE AUTHORITY	\$308.00
199	AREA METROPOLITAN AMBULANCE AUTHORITY	\$308.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$110.00
199	ASCD	\$45.90
199	ASCD	\$80.10
199	ASCD	\$239.00
199	ASCD	\$239.00
199	AT&T	\$2.40
199	AT&T	\$17.40
199	AT&T	\$34.83
199	AT&T	\$46.78
199	AT&T	\$60.00
199	AT&T	\$99.00
199	AT&T	\$213.00
199	AT&T	\$258.00
199	AT&T	\$258.60
199	AT&T	\$260.40
199	AT&T	\$433.80
199	AT&T	\$444.49
199	AT&T	\$938.16
199	AT&T	\$5,411.47
199	AT&T	\$11,274.25
199	AT&T MOBILITY	\$3,413.44
199	AT&T MOBILITY	\$6,733.50
199	AT&T MOBILITY	\$6,821.87
199	ATMOS ENERGY	\$15.04
199	ATMOS ENERGY	\$30.08
199	ATMOS ENERGY	\$43.24
199	ATMOS ENERGY	\$71.24
199	ATMOS ENERGY	\$78.26
199	ATMOS ENERGY	\$98.96
199	ATMOS ENERGY	\$105.88
199	ATMOS ENERGY	\$147.07
199	ATMOS ENERGY	\$193.77
199	ATMOS ENERGY	\$206.37
199	ATMOS ENERGY	\$274.25
199	ATMOS ENERGY	\$279.56
199	ATMOS ENERGY	\$340.95
199	ATMOS ENERGY	\$353.62
199	ATMOS ENERGY	\$353.83
199	ATMOS ENERGY	\$401.03
199	ATMOS ENERGY	\$417.48

199	ATMOS ENERGY	\$433.90
199	ATMOS ENERGY	\$445.24
199	ATMOS ENERGY	\$792.91
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	B&H PHOTO-VIDEO	\$299.99
199	BARNES & NOBLE BOOK STORE	\$128.00
199	BARNES & NOBLE BOOK STORE	\$191.88
199	BARNES & NOBLE BOOK STORE	\$307.65
199	BARNES & NOBLE BOOK STORE	\$423.20
199	BARNES & NOBLE BOOK STORE	\$479.40
199	BARNES & NOBLE BOOK STORE	\$511.10
199	BARNES & NOBLE BOOKSELLER	\$46.32
199	BARNES & NOBLE BOOKSELLER	\$79.38
199	BARNES & NOBLE BOOKSELLER	\$79.84
199	BARNES & NOBLE BOOKSELLER	\$111.80
199	BARNES & NOBLE BOOKSELLER	\$139.80
199	BARNES & NOBLE BOOKSELLER	\$299.40
199	BARNES & NOBLE BOOKSELLER	\$559.50
199	BARNES & NOBLE BOOKSELLER	\$879.20
199	BECK, BLAKE	\$499.00
199	BEN E KEITH COMPANY	\$36.48
199	BEN E KEITH COMPANY	\$381.33
199	BEN E KEITH COMPANY	\$1,853.63
199	BEN E KEITH COMPANY	\$2,350.74
199	BENJAMIN JR., PHELP	\$105.00
199	BENTON, BRIAN	\$1,700.00
199	BIRMINGHAM, MERRILEE	\$355.00
199	BLAZI, LINDA	\$20.00
199	BLAZI, LINDA	\$40.00
199	BLAZI, LINDA	\$50.00
199	BLOCK, MELISSA	\$15.00
199	BOWEN, TAKA	\$100.00
199	BOYD, WESLEY	\$140.00
199	BRACKETT & ELLIS	\$24.00
199	BRACKETT & ELLIS	\$960.48
199	BRACKETT & ELLIS	\$1,752.00
199	BRACKETT & ELLIS	\$2,629.32
199	BRADBURRY, DAVID	\$95.00
199	BRAKEL, DEBRA	\$15.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, SHELBY	\$50.00
199	BROWN, KEVIN	\$55.00
199	BRUCK, JASON	\$85.00
199	BSN SPORTS/SUPPLY GROUP	\$320.00
199	BSN SPORTS/SUPPLY GROUP	\$352.00

199	BSN SPORTS/SUPPLY GROUP	\$980.00
199	BSN SPORTS/SUPPLY GROUP	\$1,033.75
199	BSN SPORTS/SUPPLY GROUP	\$1,677.11
199	BSN SPORTS/SUPPLY GROUP	\$1,781.25
199	BSN SPORTS/SUPPLY GROUP	\$2,106.00
199	BSN SPORTS/SUPPLY GROUP	\$2,799.77
199	BSN SPORTS/SUPPLY GROUP	\$7,456.90
199	BSN SPORTS/SUPPLY GROUP	\$7,995.25
199	BUCKLEY, DONALD	\$105.00
199	BURLESON ISD ATHLETICS	\$66.00
199	BURLY CORP OF NORTH AMERICA	\$4.32
199	BURLY CORP OF NORTH AMERICA	\$348.00
199	BURLY CORP OF NORTH AMERICA	\$459.38
199	BUSINESS FLOORING SPECIALISTS`	\$3,712.70
199	BUSINESS INTERIORS	\$1,485.43
199	CABELLO, MARIO	\$166.25
199	CANGAS, JUDI	\$285.30
199	CANON SOLUTIONS AMERICA	\$725.74
199	CANON SOLUTIONS AMERICA	\$2,018.28
199	CANON SOLUTIONS AMERICA	\$3,031.59
199	CARIKER, KAITLYN	\$130.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$161.92
199	CARR, JERRY	\$50.00
199	CARRIER COMMERCIAL SERVICE	\$115.87
199	CARRIER COMMERCIAL SERVICE	\$419.16
199	CARRIER COMMERCIAL SERVICE	\$759.18
199	CARTER, JESSICA	\$400.00
199	CARTER, TRACY	\$166.25
199	CARTER, TRACY	\$183.75
199	CATHOLIC CHARITIES (TIN)	\$1,312.50
199	CATHOLIC CHARITIES (TIN)	\$1,521.25
199	CDW GOVERNMENT INC	\$42.35
199	CDW GOVERNMENT INC	\$42.42
199	CDW GOVERNMENT INC	\$84.70
199	CDW GOVERNMENT INC	\$116.04
199	CDW GOVERNMENT INC	\$139.07
199	CDW GOVERNMENT INC	\$146.71
199	CDW GOVERNMENT INC	\$158.21
199	CDW GOVERNMENT INC	\$211.75
199	CDW GOVERNMENT INC	\$388.36
199	CDW GOVERNMENT INC	\$531.30
199	CDW GOVERNMENT INC	\$616.34
199	CDW GOVERNMENT INC	\$2,900.30
199	CED/MILLER ELECTRIC SUPPLY	\$7,150.61
199	CEI ROOFING	\$590.25
199	CEI ROOFING	\$652.15
199	CEI ROOFING	\$692.35

199	CEI ROOFING	\$730.01
199	CEI ROOFING	\$734.51
199	CENTER FOR EDUCATION AND EMP. LAW	\$179.00
199	CENTER FOR EDUCATIONAL REVISION	\$9,100.00
199	CENTERLINE SUPPLY	\$2,216.00
199	CESD	\$290.00
199	CHAMBERS, CRAIG	\$166.25
199	CHARTER COMMUNICATIONS	\$25.21
199	CHARTER COMMUNICATIONS	\$6,987.54
199	CHISHOLM TRAIL BASEBALL	\$250.00
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	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$44.05
199	CITY OF CROWLEY	\$46.87
199	CITY OF CROWLEY	\$55.99
199	CITY OF CROWLEY	\$76.19
199	CITY OF CROWLEY	\$82.55
199	CITY OF CROWLEY	\$88.10
199	CITY OF CROWLEY	\$210.00
199	CITY OF CROWLEY	\$233.75
199	CITY OF CROWLEY	\$269.73
199	CITY OF CROWLEY	\$320.51
199	CITY OF CROWLEY	\$579.28
199	CITY OF CROWLEY	\$1,317.00
199	CITY OF CROWLEY	\$1,438.69
199	CITY OF CROWLEY	\$2,110.35
199	CITY OF CROWLEY	\$3,395.57
199	CITY OF CROWLEY	\$7,910.19
199	CLASSROOM DIRECT	\$62.02
199	CLASSROOM DIRECT	\$313.39
199	COCHRAN, CAMERON	\$50.00
199	COLLINS, RICHARD	\$55.00
199	COLLINS, RICHARD	\$85.00
199	CONNECTIONS EDUCATION, LLC	\$52,095.00
199	CONNECTIONS EDUCATION, LLC	\$180,105.00
199	COOPER, GARY	\$95.00
199	CORN, GAY	\$42.72
199	COSTCO WHOLESALE	\$60.80
199	COSTCO WHOLESALE	\$74.24

199	COSTCO WHOLESALE	\$100.39
199	COSTCO WHOLESALE	\$106.13
199	COX, CHARLES	\$55.00
199	COX, CHARLES	\$85.00
199	COX, CHARLES	\$95.00
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$1,968.50
199	CROWLEY POLICE DEPARTMENT	\$183.48
199	CROWLEY POLICE DEPARTMENT	\$183.48
199	CROWLEY POLICE DEPARTMENT	\$282.38
199	CROWLEY POLICE DEPARTMENT	\$282.38
199	CROWLEY POLICE DEPARTMENT	\$290.96
199	CROWLEY POLICE DEPARTMENT	\$290.96
199	CROWLEY POLICE DEPARTMENT	\$669.59
199	CROWLEY POLICE DEPARTMENT	\$669.59
199	CROWLEY POLICE DEPARTMENT	\$681.18
199	CROWLEY POLICE DEPARTMENT	\$681.18
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	CROWLEY POLICE DEPARTMENT	\$9,163.08
199	CRYMES, NICOLE	\$12.00
199	CURRICULUM ASSOCIATES INC	\$504.00
199	CUTTING EDGE PEDIATRIC THERAPY	\$650.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,025.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,850.00
199	D & J SPORTS INC	\$870.95
199	D & J SPORTS INC	\$994.00
199	DARTY, TRACY	\$131.45
199	DAUGHTRY, ERIC	\$50.00
199	DAUGHTRY, MARIA	\$50.00
199	DAVIS, STEPHANIE	\$30.00
199	DECKER INC	\$66.71
199	DELL MARKETING L P	\$64.99
199	DELL MARKETING L P	\$1,958.12
199	DELL MARKETING L P	\$4,664.88
199	DICK BLICK	\$81.18
199	DICK BLICK	\$84.68
199	DICK BLICK	\$109.49
199	DICK BLICK	\$207.13
199	DICK BLICK	\$346.43
199	DIGITAL PRESS	\$95.00
199	DIGITAL PRESS	\$105.00
199	DIGITAL PRESS	\$215.00
199	DIGITAL PRESS	\$300.00
199	DIGITAL PRESS	\$1,832.00

199	DOMINGEAUX, JOSEPH	\$85.00
199	DRAMATIC PUBLISHING	\$14.69
199	DREAMBOX LEARNING, INC.	\$3,000.00
199	DUCKSWORTH, WILLIAM	\$50.00
199	DUVALL, MAE	\$365.76
199	EAI EDUCATION	\$95.70
199	EASTER, KRISTIN	\$12.00
199	ECAMPUS SYSTEMS	\$239.00
199	EDMENTUM/STUDY ISLAND	\$2,612.00
199	EDUCATION SERVICE CENTER REGION 18	\$175.00
199	EDUCATION SERVICE CENTER REGION IV	\$204.00
199	EDUCATION SERVICE CENTER REGION XI	\$275.00
199	EDUCATION SERVICE CENTER REGION XI	\$350.00
199	EICHELBAUM WARDELL HANSEN POWELL & MEHL, PC	\$350.00
199	ELGIN, LEONARD	\$166.25
199	ELLIS, KARLA	\$64.39
199	EMPOWERING WRITERS LLC	\$155.00
199	ENABLING DEVICES	\$93.95
199	ENTERPRISE - CITATIONS	\$112.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$104.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$112.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$244.19
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$332.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$332.00
199	ENVIROMATIC SERVICES	\$457.04
199	ENVIROMATIC SERVICES	\$485.80
199	ENVIROMATIC SERVICES	\$3,984.00
199	ETA HAND2MIND	\$59.46
199	ETA HAND2MIND	\$843.20
199	EUBANKS, JR., WILLIAM	\$50.00
199	EVERMAN ISD ATHLETICS	\$77.00
199	EWING IRRIGATION	\$5.15
199	EWING IRRIGATION	\$12.81
199	EWING IRRIGATION	\$28.92
199	EWING IRRIGATION	\$76.54
199	EXPLORELEARNING	\$2,246.25
199	FARMER, DUSTIN	\$105.00
199	FISHER SCIENTIFIC COMPANY	\$31.00
199	FISHER SCIENTIFIC COMPANY	\$122.60
199	FISHER SCIENTIFIC COMPANY	\$219.72
199	FISHER SCIENTIFIC COMPANY	\$282.60
199	FISHER SCIENTIFIC COMPANY	\$365.20
199	FISHER SCIENTIFIC COMPANY	\$480.50
199	FISHER SCIENTIFIC COMPANY	\$524.26

199	FISHER SCIENTIFIC COMPANY	\$920.00
199	FLINN SCIENTIFIC INC	\$276.54
199	FLINN SCIENTIFIC INC	\$475.82
199	FLINN SCIENTIFIC INC	\$707.96
199	FLINN SCIENTIFIC INC	\$774.05
199	FLINN SCIENTIFIC INC	\$2,130.09
199	FLOCABULARY, LLC	\$600.00
199	FLOCABULARY, LLC	\$800.00
199	FORD MOTOR CREDIT COMPANY LLC	\$22,357.27
199	FORD MOTOR CREDIT COMPANY LLC	\$25,185.83
199	FORDE-FERRIER EDUCATIONAL SERVICE	\$3,335.00
199	FORT WORTH BOLT & TOOL CO	\$44.27
199	FORT WORTH BOLT & TOOL CO	\$440.92
199	FORT WORTH FLORAL WHOLESALE	\$239.22
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH POLICE DEPT	\$6,415.54
199	FORT WORTH WATER DEPARTMENT	\$106.41
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$371.75
199	FORT WORTH WATER DEPARTMENT	\$729.97
199	FORT WORTH WATER DEPARTMENT	\$867.62
199	FORT WORTH WATER DEPARTMENT	\$885.78
199	FORT WORTH WATER DEPARTMENT	\$972.18
199	FORT WORTH WATER DEPARTMENT	\$1,019.43
199	FORT WORTH WATER DEPARTMENT	\$1,079.33
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,124.51
199	FORT WORTH WATER DEPARTMENT	\$1,147.59
199	FORT WORTH WATER DEPARTMENT	\$1,223.71
199	FORT WORTH WATER DEPARTMENT	\$1,250.92
199	FORT WORTH WATER DEPARTMENT	\$1,516.74
199	FORT WORTH WATER DEPARTMENT	\$1,671.42
199	FORT WORTH WATER DEPARTMENT	\$1,917.85
199	FORT WORTH WATER DEPARTMENT	\$2,079.95
199	FORT WORTH WATER DEPARTMENT	\$3,504.60
199	FORT WORTH WATER DEPARTMENT	\$4,932.65
199	FORT WORTH WATER DEPARTMENT	\$6,320.51
199	FOSSIL HILL MIDDLE SCHOOL	\$125.00
199	FOSSIL HILL MIDDLE SCHOOL	\$125.00
199	FOSTER, ANTHONY	\$55.00
199	FOSTER, ANTHONY	\$85.00
199	FOSTER, LONNIE	\$50.00
199	FRANKLIN, CLYDE	\$105.00
199	FRANKLIN, CLYDE	\$105.00
199	FRANKLIN, CLYDE	\$140.00



199	FRANKLIN, RODNEY L	\$55.00
199	GARDNER, ATP, LEAH	\$150.00
199	GARDNER, URSULA	\$105.00
199	GARDNER, URSULA	\$122.50
199	GARDNER, URSULA	\$157.50
199	GARDNER, URSULA	\$175.00
199	GARDNER, URSULA	\$183.75
199	GARRETT, MICHAEL	\$166.25
199	GCA SERVICES GROUP	\$388.50
199	GCA SERVICES GROUP	\$688.32
199	GCA SERVICES GROUP	\$1,064.82
199	GCA SERVICES GROUP	\$1,342.57
199	GCA SERVICES GROUP	\$1,574.05
199	GCA SERVICES GROUP	\$3,019.86
199	GCA SERVICES GROUP	\$3,564.22
199	GCA SERVICES GROUP	\$6,725.85
199	GCA SERVICES GROUP	\$6,769.92
199	GCA SERVICES GROUP	\$6,945.65
199	GCA SERVICES GROUP	\$7,009.18
199	GCA SERVICES GROUP	\$7,109.92
199	GCA SERVICES GROUP	\$7,419.73
199	GCA SERVICES GROUP	\$7,550.56
199	GCA SERVICES GROUP	\$7,558.24
199	GCA SERVICES GROUP	\$7,558.24
199	GCA SERVICES GROUP	\$7,558.24
199	GCA SERVICES GROUP	\$7,558.24
199	GCA SERVICES GROUP	\$7,558.24
199	GCA SERVICES GROUP	\$7,558.24
199	GCA SERVICES GROUP	\$7,597.14
199	GCA SERVICES GROUP	\$9,229.34
199	GCA SERVICES GROUP	\$11,076.72
199	GCA SERVICES GROUP	\$14,780.02
199	GCA SERVICES GROUP	\$14,780.02
199	GCA SERVICES GROUP	\$17,113.14
199	GCA SERVICES GROUP	\$17,113.14
199	GCA SERVICES GROUP	\$25,378.60
199	GCA SERVICES GROUP	\$30,437.62
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.51
199	GDF SUEZ ENERGY	\$11.28
199	GDF SUEZ ENERGY	\$13.17
199	GDF SUEZ ENERGY	\$16.23
199	GDF SUEZ ENERGY	\$31.11
199	GDF SUEZ ENERGY	\$106.16
199	GDF SUEZ ENERGY	\$131.11

199	GDF SUEZ ENERGY	\$200.86
199	GDF SUEZ ENERGY	\$267.75
199	GDF SUEZ ENERGY	\$310.74
199	GDF SUEZ ENERGY	\$351.36
199	GDF SUEZ ENERGY	\$354.28
199	GDF SUEZ ENERGY	\$425.88
199	GDF SUEZ ENERGY	\$427.44
199	GDF SUEZ ENERGY	\$548.88
199	GDF SUEZ ENERGY	\$594.33
199	GDF SUEZ ENERGY	\$623.73
199	GDF SUEZ ENERGY	\$877.13
199	GDF SUEZ ENERGY	\$1,188.65
199	GDF SUEZ ENERGY	\$1,220.81
199	GDF SUEZ ENERGY	\$1,342.24
199	GDF SUEZ ENERGY	\$1,473.45
199	GDF SUEZ ENERGY	\$1,638.62
199	GDF SUEZ ENERGY	\$2,249.62
199	GDF SUEZ ENERGY	\$2,349.67
199	GDF SUEZ ENERGY	\$4,684.42
199	GDF SUEZ ENERGY	\$5,192.54
199	GDF SUEZ ENERGY	\$5,445.50
199	GDF SUEZ ENERGY	\$6,415.09
199	GDF SUEZ ENERGY	\$6,550.28
199	GDF SUEZ ENERGY	\$6,569.62
199	GDF SUEZ ENERGY	\$6,788.51
199	GDF SUEZ ENERGY	\$6,843.85
199	GDF SUEZ ENERGY	\$6,925.84
199	GDF SUEZ ENERGY	\$6,935.65
199	GDF SUEZ ENERGY	\$7,076.06
199	GDF SUEZ ENERGY	\$7,273.78
199	GDF SUEZ ENERGY	\$7,391.12
199	GDF SUEZ ENERGY	\$7,478.90
199	GDF SUEZ ENERGY	\$7,627.51
199	GDF SUEZ ENERGY	\$7,837.45
199	GDF SUEZ ENERGY	\$10,088.63
199	GDF SUEZ ENERGY	\$10,798.02
199	GDF SUEZ ENERGY	\$11,750.20
199	GDF SUEZ ENERGY	\$12,857.53
199	GDF SUEZ ENERGY	\$14,257.27
199	GDF SUEZ ENERGY	\$14,755.48
199	GDF SUEZ ENERGY	\$15,744.04
199	GDF SUEZ ENERGY	\$30,706.51
199	GENERAL BINDING CORP	\$116.80
199	GENERAL BINDING CORP	\$484.53
199	GENTRY, CAROLENA	\$166.25
199	GF EDUCATORS INC	\$37.95
199	GILL, CLAYTON	\$21.00

199	GLOBAL INDUSTRIAL/EQUIPMENT	\$27.16
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$66.90
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$78.70
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$128.90
199	GOODMAN, LISA	\$52.05
199	GRAINGER	\$12.70
199	GRAINGER	\$12.71
199	GRAINGER	\$19.29
199	GRAINGER	\$25.50
199	GRAINGER	\$27.63
199	GRAINGER	\$37.37
199	GRAINGER	\$51.00
199	GRAINGER	\$139.37
199	GRAINGER	\$223.06
199	GRAINGER	\$230.43
199	GRAINGER	\$283.01
199	GRAINGER	\$520.80
199	GRAINGER	\$578.92
199	GRAINGER	\$714.95
199	GRAINGER	\$6,901.78
199	GRAY, KATIE	\$41.87
199	GRIFFIN, RICKY LEE	\$65.00
199	GRIZZLE, JOEY	\$131.00
199	GRIZZLE, JOEY	\$318.00
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	\$339.83
199	GRUMPY'S BODY SHOP	\$973.34
199	GRUMPY'S BODY SHOP	\$1,151.38
199	GUERRA, TOMAS	\$65.00
199	GUITAR CENTER	\$839.88
199	GUITAR CENTER	\$7,675.04
199	GUYER HIGH SCHOOL	\$250.00
199	GWIN, MATTHEW	\$105.00
199	HAEFER, TAMMY	\$15.00
199	HAFER, CAROL	\$77.72
199	HAMLETT, JOHN III	\$316.30
199	HANDWRITING WITHOUT TEARS	\$17.80
199	HANKEY, CYNTHIA	\$129.00
199	HANKEY, CYNTHIA	\$132.00
199	HANKEY, CYNTHIA	\$382.11
199	HARPER, VICKI	\$5,459.50
199	HARRELL, ANDRE	\$280.00
199	HARRELL, ANDRE	\$280.00

199	HARRELL, ANDRE	\$280.00
199	HARRINGTON, KENNETH	\$20.00
199	HARRINGTON, KENNETH	\$75.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$44.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$88.00
199	HAYES SOFTWARE SYSTEMS	\$12,714.00
199	HAYES, DONALD	\$75.00
199	HAYWARD, CRYSTAL MARCY	\$122.50
199	HAYWARD, CRYSTAL MARCY	\$122.50
199	HAYWARD, CRYSTAL MARCY	\$315.00
199	HD SUPPLY	\$78.84
199	HD SUPPLY	\$78.84
199	HD SUPPLY	\$256.00
199	HD SUPPLY	\$703.96
199	HEBRON SWIM/DIVE BOOSTER CLUB	\$174.00
199	HEINEMANN	\$412.50
199	HEINEMANN	\$458.70
199	HEINEMANN	\$2,266.11
199	HERNANDEZ, EDUARDO	\$405.00
199	HERNANDEZ, VICTOR	\$280.00
199	HERNANDEZ, VICTOR	\$280.00
199	HERNANDEZ, VICTOR	\$280.00
199	HERWEG, TRACEY	\$100.00
199	HICKS, PENELOPE	\$14.41
199	HIGH NOON BOOKS	\$145.20
199	HIGH NOON BOOKS	\$145.20
199	HIGH NOON BOOKS	\$232.10
199	HILL, DIRON	\$55.00
199	HILL, JEREMY	\$105.00
199	HOLMES PLLC	\$2,543.75
199	HOME DEPOT	\$5.35
199	HOME DEPOT	\$15.25
199	HOME DEPOT	\$15.97
199	HOME DEPOT	\$17.80
199	HOME DEPOT	\$18.22
199	HOME DEPOT	\$18.23
199	HOME DEPOT	\$20.28
199	HOME DEPOT	\$22.04
199	HOME DEPOT	\$22.30
199	HOME DEPOT	\$23.72
199	HOME DEPOT	\$30.74
199	HOME DEPOT	\$37.53
199	HOME DEPOT	\$37.62
199	HOME DEPOT	\$37.78
199	HOME DEPOT	\$40.38
199	HOME DEPOT	\$44.74
199	HOME DEPOT	\$48.13

199	HOME DEPOT	\$57.52
199	HOME DEPOT	\$59.81
199	HOME DEPOT	\$71.73
199	HOME DEPOT	\$72.63
199	HOME DEPOT	\$73.55
199	HOME DEPOT	\$83.03
199	HOME DEPOT	\$83.04
199	HOME DEPOT	\$89.69
199	HOME DEPOT	\$90.78
199	HOME DEPOT	\$114.09
199	HOME DEPOT	\$132.22
199	HOME DEPOT	\$133.12
199	HOME DEPOT	\$153.51
199	HOME DEPOT	\$159.90
199	HOME DEPOT	\$192.28
199	HOME DEPOT	\$192.90
199	HOME DEPOT	\$214.12
199	HOME DEPOT	\$215.70
199	HOME DEPOT	\$321.64
199	HOME DEPOT	\$578.86
199	HOME DEPOT	\$967.61
199	HOME DEPOT	\$1,254.54
199	HOME DEPOT	\$2,137.48
199	HTS TEXAS	\$282.00
199	HTS TEXAS	\$282.00
199	HTS TEXAS	\$360.00
199	HUNT, DALE	\$85.00
199	HYDE, TAYLOR	\$130.00
199	HY-TEK SPORTS SOFTWARE	\$37.00
199	HY-TEK SPORTS SOFTWARE	\$37.00
199	ICES DBA JOHN D. SIMS	\$110.00
199	ICES DBA JOHN D. SIMS	\$900.00
199	IMAGESTUFF.COM	\$690.00
199	INDECO SALES CO	\$980.00
199	INDECO SALES CO	\$3,315.70
199	INDUSTRIAL CONTROLS INC	\$165.60
199	INDUSTRIAL CONTROLS INC	\$331.20
199	INDUSTRIAL CONTROLS INC	\$709.33
199	INDUSTRIAL CONTROLS INC	\$1,179.64
199	INDUSTRIAL CONTROLS INC	\$1,238.19
199	INDUSTRIAL CONTROLS INC	\$2,476.38
199	INTERCERAMIC INC.	\$38.76
199	INTERQUEST DETECTION CANINES	\$126.00
199	INTERQUEST DETECTION CANINES	\$126.00
199	INTERQUEST DETECTION CANINES	\$126.00
199	INTERQUEST DETECTION CANINES	\$126.00
199	INTERQUEST DETECTION CANINES	\$126.00

199	INTERQUEST DETECTION CANINES	\$126.00
199	INTERQUEST DETECTION CANINES	\$126.00
199	INTERQUEST DETECTION CANINES	\$126.00
199	INTERQUEST DETECTION CANINES	\$126.00
199	INTERQUEST DETECTION CANINES	\$126.00
199	JACKSON, DUANE	\$55.00
199	JAMZ SPORTS	\$2,903.75
199	JAMZ SPORTS	\$3,549.03
199	JASO, CHRISTOPHER RAY	\$50.00
199	JASPER, ROB	\$105.00
199	JD PALATINE, LLC	\$124.45
199	JD PALATINE, LLC	\$126.35
199	JERRY'S SCOREBOARD	\$505.00
199	JERRY'S SCOREBOARD	\$795.00
199	JERRY'S SCOREBOARD	\$1,139.50
199	JERRY'S SCOREBOARD	\$4,323.00
199	JERRY'S SCOREBOARD	\$4,449.00
199	JMC CONCRETE, INC.	\$2,430.00
199	JMC CONCRETE, INC.	\$6,018.00
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$340.00
199	JOHN COOK & ASSOCIATES	\$1,540.72
199	JOHN F CLARK COMPANY	\$3,380.00
199	JOHNSON, JEFFREY	\$65.00
199	JOHNSTON, BRENDON	\$300.00
199	JOHNSTON, BRENDON	\$400.00
199	JOHNSTONE SUPPLY	\$1,064.34
199	JONES, CURTIS	\$60.00
199	JP MORGAN/CHASE BANK	\$17.94
199	JP MORGAN/CHASE BANK	\$25.90
199	JR'S ROOFING SYSTEMS	\$520.00
199	JR'S ROOFING SYSTEMS	\$610.00
199	JR'S ROOFING SYSTEMS	\$660.00
199	JR'S ROOFING SYSTEMS	\$660.00
199	JR'S ROOFING SYSTEMS	\$710.00
199	JR'S ROOFING SYSTEMS	\$800.00
199	JR'S ROOFING SYSTEMS	\$900.00
199	KAY, J	\$50.00
199	KENNEDALE JR HIGH ATHLETICS	\$200.00
199	KERCHIEF, KRISTINA	\$12.00
199	KILGO CONSULTING INC	\$700.00
199	KILGO CONSULTING INC	\$1,400.00
199	KILGO CONSULTING INC	\$2,800.00
199	KING RANCH TURFGRASS	\$1,194.00
199	KOEHLER, BRETT	\$88.00
199	KOHLER, THERESA	\$115.30

199	KOHLER, THERESA	\$240.66
199	KOONTZ, LEE	\$105.00
199	KRETCHMAR, TED	\$375.00
199	LADD, BRENT	\$166.25
199	LADY ELK BASKETBALL BOOSTER CLUB	\$300.00
199	LAKESHORE LEARNING MATERIALS	\$63.23
199	LAKESHORE LEARNING MATERIALS	\$112.65
199	LAKESHORE LEARNING MATERIALS	\$114.42
199	LAKESHORE LEARNING MATERIALS	\$235.69
199	LAMPO GROUP, INC	\$230.89
199	LANGFORD, ROBBYNNE	\$140.71
199	LAUGHLIN, AMBER	\$5.00
199	LEAF, RICHARD	\$85.00
199	LEARNING RESOURCES	\$159.98
199	LEGACY HIGH SCHOOL	\$175.00
199	LINCOLN, CHARLES	\$135.00
199	LINCOLN, CHARLES	\$288.59
199	LONE STAR LEARNING	\$324.95
199	LONE STAR PERCUSSION	\$477.55
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$71.90
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$71.90
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$110.85
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$147.80
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$223.70
199	LOV, PETE	\$140.00
199	LOV, PETE	\$148.75
199	LOV, PETE	\$157.50
199	LOV, PETE	\$288.75
199	LOV, PETE	\$350.00
199	LOVE & LOGIC INSTITUTE, INC	\$99.00
199	LOVE & LOGIC INSTITUTE, INC	\$99.00
199	LOVE & LOGIC INSTITUTE, INC	\$99.00
199	LOVE & LOGIC INSTITUTE, INC	\$99.00
199	LOVE & LOGIC INSTITUTE, INC	\$99.00
199	LOVETTE, TRENT	\$289.04
199	LOVETTE, TRENT	\$334.14
199	MANSFIELD HIGH SCHOOL	\$150.00
199	MARDEL CHRISTIAN & EDUCATION	\$35.98
199	MARQUEZ, GUILLERMO	\$49.00
199	MARTIN EAGLE OIL COMPANY INC	\$2,808.46
199	MARTIN EAGLE OIL COMPANY INC	\$6,677.42
199	MARTIN EAGLE OIL COMPANY INC	\$6,880.71
199	MARTIN EAGLE OIL COMPANY INC	\$6,959.56
199	MARTIN EAGLE OIL COMPANY INC	\$7,338.30
199	MARTIN EAGLE OIL COMPANY INC	\$7,558.85
199	MARTIN EAGLE OIL COMPANY INC	\$7,567.32
199	MARTIN HIGH SCHOOL	\$676.56

199	MAXI AIDS	\$188.78
199	MAXI AIDS	\$229.05
199	MAXI AIDS	\$254.87
199	MCCAULEY, CORI	\$65.00
199	MCCONE, ANGELA	\$5.00
199	MCCURTAIN, CORY	\$105.00
199	MCCURTAIN, CORY	\$105.00
199	MCDANIEL, MICHAEL	\$153.94
199	MCDANIEL, MICHAEL	\$314.57
199	MCGRAW-HILL SCHOOL EDUCATION	\$143.63
199	MCGRAW-HILL SCHOOL EDUCATION	\$170.23
199	MCGRAW-HILL SCHOOL EDUCATION	\$184.06
199	MCGRAW-HILL SCHOOL EDUCATION	\$185.91
199	MCGRAW-HILL SCHOOL EDUCATION	\$637.86
199	MCGRAW-HILL SCHOOL EDUCATION	\$755.96
199	MCGRAW-HILL SCHOOL EDUCATION	\$817.38
199	MCGRAW-HILL SCHOOL EDUCATION	\$825.63
199	MCPHERSON, DAVID	\$105.00
199	MCNEIL HIGH SCHOOL SOCCER	\$325.00
199	MCPHERSON, DAVID	\$105.00
199	MCWRIGHT, LEON	\$85.00
199	MEADOWS, WILLIAM	\$130.00
199	MECA SPORTSWEAR	\$20.01
199	MECA SPORTSWEAR	\$72.00
199	MECA SPORTSWEAR	\$108.00
199	MEDCO SUPPLY CO	\$464.18
199	MENTORING MINDS	\$734.64
199	METZ, MILITZA	\$50.00
199	MIHOK, ADAM	\$100.00
199	MIKULSKIS, JESSICA	\$30.00
199	MITCHELL, MOLLY	\$130.00
199	MOFFETT, DARYLE	\$12.00
199	MONTALVO, CATHERINE	\$378.00
199	MOODY, CRAIG	\$198.00
199	MOORE SUPPLY	-\$148.99
199	MOORE SUPPLY	\$20.02
199	MOORE SUPPLY	\$142.56
199	MOORE SUPPLY	\$148.99
199	MOORE SUPPLY	\$286.76
199	MOORE, MARK	\$75.00
199	MORELOS, MARTIN	\$125.00
199	MORRISON SUPPLY CO	\$26.66
199	MORRISON SUPPLY CO	\$56.12
199	MORRISON SUPPLY CO	\$183.28
199	MORRISON SUPPLY CO	\$309.78
199	MORRISON SUPPLY CO	\$1,022.27
199	MORRISON SUPPLY CO	\$1,337.38



199	MOSELEY, GARY	\$105.00
199	MOSELEY, GARY	\$122.50
199	MOSELEY, GARY	\$140.00
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$175.00
199	MOSELEY, GARY	\$192.50
199	MOSELEY, GARY	\$227.50
199	MOSELEY, GARY	\$551.25
199	MSB	\$2.22
199	MULKEY, GRANT	\$85.00
199	MURRAY, CHRIS	\$65.00
199	MUSIC AND ARTS CENTER - DALLAS	\$26.99
199	MUSIC AND ARTS CENTER - DALLAS	\$29.66
199	MUSIC AND ARTS CENTER - DALLAS	\$33.55
199	MUSIC AND ARTS CENTER - DALLAS	\$37.54
199	MUSIC AND ARTS CENTER - DALLAS	\$50.00
199	MUSIC AND ARTS CENTER - DALLAS	\$52.50
199	MUSIC AND ARTS CENTER - DALLAS	\$102.58
199	MUSIC AND ARTS CENTER - DALLAS	\$132.50
199	MUSIC IN MOTION	\$30.51
199	MUSIC IN MOTION	\$208.81
199	NASCO	\$5.50
199	NASCO	\$202.81
199	NASSP/NJHS	\$351.00
199	NATA	\$240.00
199	NATA	\$274.00
199	NAVARRO, MARIA	\$50.00
199	NAYS, BRENDA	\$280.00
199	NEAL, SHERMAN	\$148.75
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$192.50
199	NEAL, SHERMAN	\$253.75
199	NIMCO	\$42.50
199	NIMCO	\$150.00
199	NORTH TEXAS FLU SHOTS	\$70.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.86
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.29
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.38
199	NORTH TEXAS TOLLWAY AUTHORITY	\$17.83
199	NORTH TEXAS TOLLWAY AUTHORITY	\$31.88
199	NORTH TEXAS/INTERNATIONAL SALES	\$220.96
199	NORTHWEST HIGH SCHOOL	\$250.00
199	NORTON METALS, INC	\$328.40
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$6,405.00
199	NSBA HOUSING C/O CMR	\$1,400.00
199	NUGENT, BEN	\$50.00
199	O D WYATT HIGH SCHOOL	\$300.00

199	ORIENTAL TRADING CO INC	\$18.35
199	OSBORNE, AMBER	\$130.00
199	OVERDRIVE INC	\$100.00
199	OVERDRIVE INC	\$100.00
199	OVERDRIVE INC	\$100.00
199	OVERDRIVE INC	\$107.69
199	OVERDRIVE INC	\$200.00
199	OWNBEY, WILLIAM	\$250.00
199	PARKER, BRADLEY	\$318.00
199	PARKER, BRETT	\$105.00
199	PARKER, JON	\$140.00
199	PASCHALL, THERESA	\$218.43
199	PASCO SCIENTIFIC	\$299.00
199	PATHWAY COMMUNICATIONS, LTD	\$824.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,075.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,155.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,500.00
199	PATHWAY COMMUNICATIONS, LTD	\$3,701.74
199	PATHWAY COMMUNICATIONS, LTD	\$4,810.00
199	PATHWAY COMMUNICATIONS, LTD	\$8,000.00
199	PATHWAY COMMUNICATIONS, LTD	\$12,581.00
199	PATHWAY COMMUNICATIONS, LTD	\$13,060.00
199	PATTERSON MEDICAL	\$136.40
199	PATTERSON MEDICAL	\$142.82
199	PATTY, JR., JAMES	\$50.00
199	PBM	\$834.27
199	PENSKE TRUCK LEASING CO LP	\$6.60
199	PENSKE TRUCK LEASING CO LP	\$128.21
199	PEOPLE'S EDUCATION	\$293.63
199	PERRY, C J	\$140.00
199	PERRY, ROBERT	\$6.76
199	PETERSON, DAVID	\$75.00
199	PETTY, ARTHREZ	\$75.00
199	PHONAK HEARING SYSTEMS	\$1.66
199	PHONAK HEARING SYSTEMS	\$15.32
199	PHONAK HEARING SYSTEMS	\$118.39
199	PHONAK HEARING SYSTEMS	\$201.41
199	PICKENS PAINTING CONTRACTOR	\$4,394.40
199	PICKENS PAINTING CONTRACTOR	\$4,394.40
199	PICKENS PAINTING CONTRACTOR	\$4,394.40
199	PICKENS PAINTING CONTRACTOR	\$4,394.40
199	PITSCO	\$723.32
199	PITTMAN, MOLLY	\$50.00
199	POSITIVE PROMOTIONS	\$167.18
199	POSITIVE PROMOTIONS	\$302.83
199	POWELL, EDWIN	\$52.50
199	POWELL, EDWIN	\$161.39

199	POWELL, EDWIN	\$244.83
199	POWELL, EDWIN	\$300.20
199	POWELL, EDWIN	\$393.80
199	POWELL, EDWIN	\$482.25
199	PRAISE HYMN FASHIONS	\$257.00
199	PRECISION BUSINESS MACHINES-PBM	\$160.19
199	PRECISION BUSINESS MACHINES-PBM	\$374.54
199	PRECISION BUSINESS MACHINES-PBM	\$393.76
199	PRINT ONE	\$20.00
199	PRINT ONE	\$97.50
199	PRINT ONE	\$215.00
199	PRINT ONE	\$218.15
199	PRINT ONE	\$225.35
199	PRINT ONE	\$228.05
199	PRINT ONE	\$257.15
199	PRINT ONE	\$269.85
199	PRINT ONE	\$278.50
199	PRINT ONE	\$278.60
199	PRINT ONE	\$303.65
199	PRINT ONE	\$304.85
199	PRINT ONE	\$505.85
199	PRINT ONE	\$533.85
199	PRINT ONE	\$621.85
199	PRINT ONE	\$679.85
199	PRINT ONE	\$685.60
199	PRINT ONE	\$687.85
199	PRINT ONE	\$732.85
199	PRINT ONE	\$746.30
199	PRINT ONE	\$788.85
199	PRINT ONE	\$913.00
199	PRINT ONE	\$1,103.55
199	PRO-ED	\$54.95
199	PROFESSIONAL FLOORING SUPPLY CO	\$14.53
199	QUALITY SOUND & COMMUNICATIONS	\$75.50
199	QUALITY SOUND & COMMUNICATIONS	\$3,113.75
199	QUIA	\$98.00
199	RB SPORTING GOODS	\$495.00
199	RB SPORTING GOODS	\$2,850.00
199	RDO EQUIPMENT COMPANY	\$479.83
199	RDO EQUIPMENT COMPANY	\$966.21
199	RDO EQUIPMENT COMPANY	\$1,329.62
199	REALLY GOOD STUFF	\$33.39
199	REALLY GOOD STUFF	\$2,173.34
199	REAVES, JAMES MICHAEL	\$65.00
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	\$172.81
199	REPUBLIC SERVICES, INC	\$191.33
199	REPUBLIC SERVICES, INC	\$225.05
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	\$590.17
199	REPUBLIC SERVICES, INC	\$716.28
199	REPUBLIC SERVICES, INC	\$864.02
199	RESOURCES FOR READING	\$114.27
199	RESPONSIVE LEARNING	\$35.00
199	RESPONSIVE LEARNING	\$35.00
199	RIDDELL/ALL AMERICAN	\$0.00
199	RIDDELL/ALL AMERICAN	\$93.42
199	RIDDELL/ALL AMERICAN	\$497.45
199	RIDDELL/ALL AMERICAN	\$591.80
199	RIDDELL/ALL AMERICAN	\$793.33
199	RIDDELL/ALL AMERICAN	\$1,342.45
199	RIDDELL/ALL AMERICAN	\$4,133.05
199	ROBERTSON, DARRELL	\$95.00
199	ROBERTSON, DARRELL	\$105.00
199	ROBINSON, ANTONIE	\$140.00
199	RODRIGUEZ, ERIC	\$12.00
199	ROYE, BRANDY	\$155.86
199	RYAN FAMILY YMCA	\$292.50
199	RYAN FAMILY YMCA	\$1,000.00
199	RYDER	\$7.55
199	RYDER	\$15.55
199	RYDER	\$192.95



199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SEAWINNS SECURITY INC.	\$206.10
199	SELLS, KELLY	\$360.00
199	SET THERAPY SERVICES	\$1,300.00
199	SET THERAPY SERVICES	\$2,340.00
199	SET THERAPY SERVICES	\$3,022.50
199	SET THERAPY SERVICES	\$3,152.50
199	SHERWIN WILLIAMS CO.	\$23.02
199	SHERWIN WILLIAMS CO.	\$67.46
199	SHERWIN WILLIAMS CO.	\$89.25
199	SHERWIN WILLIAMS CO.	\$165.85
199	SHERWIN WILLIAMS CO.	\$191.22
199	SHERWIN WILLIAMS CO.	\$229.76
199	SHERWIN WILLIAMS CO.	\$282.01
199	SHOSID, DEBBIE	\$30.00
199	SIMPSON, DERRICK S.	\$280.00
199	SKYWARD, INC	\$1,530.00
199	SMITH, BRIAN	\$85.00
199	SMITH, LATASHA	\$105.00
199	SMITH, LATASHA	\$105.00
199	SMITH, LATASHA	\$122.50
199	SMITH, LATASHA	\$183.75
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, SARAH	\$85.32
199	SNOKE, CRISTINA	\$180.00
199	SOLIS, BRENDA	\$50.00
199	SOUTH, CRYSTAL	\$100.00
199	SOUTHWEST INTERNATIONAL TRUCKS INC	\$510.86
199	SPAIGHT, JULIE	\$125.00
199	SPARTAN ATHLETIC CLUB	\$75.00
199	SPARTAN ATHLETIC CLUB	\$175.00
199	SPARTAN ATHLETIC CLUB	\$175.00
199	SPARTAN ATHLETIC CLUB	\$225.00
199	SPARTAN ATHLETIC CLUB	\$330.00
199	SPARTAN ATHLETIC CLUB	\$350.00
199	ST. MARYS' HALL	\$460.00
199	STAGE ACCENTS	\$494.34
199	STAPLES	\$179.88
199	STAPLES	\$271.96
199	STAPLES ADVANTAGE	-\$23.70
199	STAPLES ADVANTAGE	\$1.05
199	STAPLES ADVANTAGE	\$1.39

199	STAPLES ADVANTAGE	\$1.54
199	STAPLES ADVANTAGE	\$2.32
199	STAPLES ADVANTAGE	\$3.20
199	STAPLES ADVANTAGE	\$3.64
199	STAPLES ADVANTAGE	\$3.83
199	STAPLES ADVANTAGE	\$3.99
199	STAPLES ADVANTAGE	\$4.48
199	STAPLES ADVANTAGE	\$4.70
199	STAPLES ADVANTAGE	\$4.79
199	STAPLES ADVANTAGE	\$5.11
199	STAPLES ADVANTAGE	\$5.52
199	STAPLES ADVANTAGE	\$5.57
199	STAPLES ADVANTAGE	\$5.81
199	STAPLES ADVANTAGE	\$6.56
199	STAPLES ADVANTAGE	\$7.14
199	STAPLES ADVANTAGE	\$7.86
199	STAPLES ADVANTAGE	\$7.98
199	STAPLES ADVANTAGE	\$8.76
199	STAPLES ADVANTAGE	\$8.91
199	STAPLES ADVANTAGE	\$10.70
199	STAPLES ADVANTAGE	\$10.83
199	STAPLES ADVANTAGE	\$11.74
199	STAPLES ADVANTAGE	\$11.96
199	STAPLES ADVANTAGE	\$12.54
199	STAPLES ADVANTAGE	\$12.60
199	STAPLES ADVANTAGE	\$13.01
199	STAPLES ADVANTAGE	\$13.27
199	STAPLES ADVANTAGE	\$13.69
199	STAPLES ADVANTAGE	\$13.85
199	STAPLES ADVANTAGE	\$16.20
199	STAPLES ADVANTAGE	\$16.95
199	STAPLES ADVANTAGE	\$17.00
199	STAPLES ADVANTAGE	\$18.10
199	STAPLES ADVANTAGE	\$19.37
199	STAPLES ADVANTAGE	\$20.07
199	STAPLES ADVANTAGE	\$20.31
199	STAPLES ADVANTAGE	\$20.43
199	STAPLES ADVANTAGE	\$20.55
199	STAPLES ADVANTAGE	\$20.99
199	STAPLES ADVANTAGE	\$22.20
199	STAPLES ADVANTAGE	\$23.23
199	STAPLES ADVANTAGE	\$23.70
199	STAPLES ADVANTAGE	\$23.92
199	STAPLES ADVANTAGE	\$23.95
199	STAPLES ADVANTAGE	\$23.95
199	STAPLES ADVANTAGE	\$24.41
199	STAPLES ADVANTAGE	\$25.08

199	STAPLES ADVANTAGE	\$26.53
199	STAPLES ADVANTAGE	\$26.83
199	STAPLES ADVANTAGE	\$30.52
199	STAPLES ADVANTAGE	\$32.08
199	STAPLES ADVANTAGE	\$34.99
199	STAPLES ADVANTAGE	\$35.17
199	STAPLES ADVANTAGE	\$35.50
199	STAPLES ADVANTAGE	\$37.28
199	STAPLES ADVANTAGE	\$37.46
199	STAPLES ADVANTAGE	\$38.13
199	STAPLES ADVANTAGE	\$40.61
199	STAPLES ADVANTAGE	\$40.78
199	STAPLES ADVANTAGE	\$41.53
199	STAPLES ADVANTAGE	\$41.66
199	STAPLES ADVANTAGE	\$42.32
199	STAPLES ADVANTAGE	\$45.34
199	STAPLES ADVANTAGE	\$46.16
199	STAPLES ADVANTAGE	\$47.12
199	STAPLES ADVANTAGE	\$47.26
199	STAPLES ADVANTAGE	\$47.28
199	STAPLES ADVANTAGE	\$48.30
199	STAPLES ADVANTAGE	\$49.99
199	STAPLES ADVANTAGE	\$50.21
199	STAPLES ADVANTAGE	\$51.56
199	STAPLES ADVANTAGE	\$52.68
199	STAPLES ADVANTAGE	\$60.93
199	STAPLES ADVANTAGE	\$66.29
199	STAPLES ADVANTAGE	\$67.09
199	STAPLES ADVANTAGE	\$68.05
199	STAPLES ADVANTAGE	\$68.85
199	STAPLES ADVANTAGE	\$70.54
199	STAPLES ADVANTAGE	\$70.95
199	STAPLES ADVANTAGE	\$78.32
199	STAPLES ADVANTAGE	\$79.33
199	STAPLES ADVANTAGE	\$83.32
199	STAPLES ADVANTAGE	\$87.80
199	STAPLES ADVANTAGE	\$87.81
199	STAPLES ADVANTAGE	\$88.18
199	STAPLES ADVANTAGE	\$90.96
199	STAPLES ADVANTAGE	\$91.35
199	STAPLES ADVANTAGE	\$93.59
199	STAPLES ADVANTAGE	\$93.59
199	STAPLES ADVANTAGE	\$94.24
199	STAPLES ADVANTAGE	\$95.57
199	STAPLES ADVANTAGE	\$96.67
199	STAPLES ADVANTAGE	\$98.90
199	STAPLES ADVANTAGE	\$98.90



199	STAPLES ADVANTAGE	\$99.80
199	STAPLES ADVANTAGE	\$100.09
199	STAPLES ADVANTAGE	\$100.25
199	STAPLES ADVANTAGE	\$100.25
199	STAPLES ADVANTAGE	\$100.77
199	STAPLES ADVANTAGE	\$101.12
199	STAPLES ADVANTAGE	\$102.32
199	STAPLES ADVANTAGE	\$104.96
199	STAPLES ADVANTAGE	\$105.12
199	STAPLES ADVANTAGE	\$107.85
199	STAPLES ADVANTAGE	\$110.60
199	STAPLES ADVANTAGE	\$121.65
199	STAPLES ADVANTAGE	\$124.32
199	STAPLES ADVANTAGE	\$127.49
199	STAPLES ADVANTAGE	\$132.94
199	STAPLES ADVANTAGE	\$133.16
199	STAPLES ADVANTAGE	\$138.25
199	STAPLES ADVANTAGE	\$139.20
199	STAPLES ADVANTAGE	\$139.95
199	STAPLES ADVANTAGE	\$140.90
199	STAPLES ADVANTAGE	\$141.23
199	STAPLES ADVANTAGE	\$144.80
199	STAPLES ADVANTAGE	\$150.68
199	STAPLES ADVANTAGE	\$154.91
199	STAPLES ADVANTAGE	\$155.47
199	STAPLES ADVANTAGE	\$159.19
199	STAPLES ADVANTAGE	\$166.47
199	STAPLES ADVANTAGE	\$172.12
199	STAPLES ADVANTAGE	\$172.95
199	STAPLES ADVANTAGE	\$179.98
199	STAPLES ADVANTAGE	\$188.26
199	STAPLES ADVANTAGE	\$188.86
199	STAPLES ADVANTAGE	\$191.93
199	STAPLES ADVANTAGE	\$199.98
199	STAPLES ADVANTAGE	\$202.65
199	STAPLES ADVANTAGE	\$207.00
199	STAPLES ADVANTAGE	\$208.54
199	STAPLES ADVANTAGE	\$212.65
199	STAPLES ADVANTAGE	\$217.40
199	STAPLES ADVANTAGE	\$225.82
199	STAPLES ADVANTAGE	\$238.34
199	STAPLES ADVANTAGE	\$261.73
199	STAPLES ADVANTAGE	\$263.57
199	STAPLES ADVANTAGE	\$264.40
199	STAPLES ADVANTAGE	\$266.40
199	STAPLES ADVANTAGE	\$279.63
199	STAPLES ADVANTAGE	\$284.37

199	STAPLES ADVANTAGE	\$298.51
199	STAPLES ADVANTAGE	\$298.81
199	STAPLES ADVANTAGE	\$299.04
199	STAPLES ADVANTAGE	\$302.12
199	STAPLES ADVANTAGE	\$302.75
199	STAPLES ADVANTAGE	\$308.21
199	STAPLES ADVANTAGE	\$312.01
199	STAPLES ADVANTAGE	\$316.76
199	STAPLES ADVANTAGE	\$321.89
199	STAPLES ADVANTAGE	\$333.14
199	STAPLES ADVANTAGE	\$342.96
199	STAPLES ADVANTAGE	\$350.64
199	STAPLES ADVANTAGE	\$364.80
199	STAPLES ADVANTAGE	\$366.49
199	STAPLES ADVANTAGE	\$366.91
199	STAPLES ADVANTAGE	\$368.63
199	STAPLES ADVANTAGE	\$368.82
199	STAPLES ADVANTAGE	\$370.09
199	STAPLES ADVANTAGE	\$374.40
199	STAPLES ADVANTAGE	\$374.93
199	STAPLES ADVANTAGE	\$381.60
199	STAPLES ADVANTAGE	\$397.78
199	STAPLES ADVANTAGE	\$415.20
199	STAPLES ADVANTAGE	\$452.34
199	STAPLES ADVANTAGE	\$455.80
199	STAPLES ADVANTAGE	\$589.78
199	STAPLES ADVANTAGE	\$594.12
199	STAPLES ADVANTAGE	\$602.74
199	STAPLES ADVANTAGE	\$648.18
199	STAPLES ADVANTAGE	\$745.47
199	STAPLES ADVANTAGE	\$764.76
199	STAPLES ADVANTAGE	\$869.50
199	STAPLES ADVANTAGE	\$911.78
199	STAPLES ADVANTAGE	\$916.85
199	STAPLES ADVANTAGE	\$920.30
199	STAPLES ADVANTAGE	\$1,098.56
199	STAPLES ADVANTAGE	\$1,103.50
199	STAPLES ADVANTAGE	\$1,142.75
199	STAPLES ADVANTAGE	\$1,221.24
199	STAPLES ADVANTAGE	\$1,379.72
199	STAPLES ADVANTAGE	\$1,477.20
199	STAT	\$720.00
199	STATE COMPTROLLER	\$1,775.58
199	STEELE, G. ALAN	\$85.00
199	STERNBLITZ, JONATHAN	\$70.00
199	STEVE SPANGLER SCIENCE	\$370.38
199	STEVENS, MICHAEL	\$50.00

199	STRIPE-A-ZONE	\$300.00
199	STRIPE-A-ZONE	\$728.00
199	STRIPE-A-ZONE	\$1,274.00
199	STRIPE-A-ZONE	\$2,335.00
199	STRIPE-A-ZONE	\$2,939.00
199	STUDIES WEEKLY	\$1,629.71
199	SUNBELT RENTALS	\$419.04
199	SUNDBERG, ROBERT	\$95.00
199	SUPPLEMENTAL HEALTH CARE	\$812.50
199	SUPPLEMENTAL HEALTH CARE	\$861.25
199	SUPPLEMENTAL HEALTH CARE	\$877.50
199	SUPPLEMENTAL HEALTH CARE	\$958.75
199	SUPPLEMENTAL HEALTH CARE	\$1,348.75
199	SUPPLEMENTAL HEALTH CARE	\$1,365.00
199	SUPPLEMENTAL HEALTH CARE	\$1,381.25
199	SUPPLEMENTAL HEALTH CARE	\$1,381.25
199	SUPPLY ROOM	\$51.00
199	SUPPLY ROOM	\$847.78
199	SUPPLYWORKS	\$637.00
199	SUSAN ALLEN CONSULTING LLC	\$3,362.50
199	SWEET, CHRISTI	\$6.76
199	T A S S P	\$630.00
199	TAFE	\$540.00
199	TAHPERD	\$185.00
199	TAHPERD	\$225.00
199	TARGET	\$72.14
199	TARGET	\$121.42
199	TARGET STORES	\$50.77
199	TARGET STORES	\$65.88
199	TARGET STORES	\$121.42
199	TARRANT COUNTY AUDITOR	\$5,418.00
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$22.00
199	TASA	\$180.00
199	TASA	\$245.00
199	TASB INC.	\$2,535.00
199	TASB INC.	\$11,000.00
199	TATE, MICHAEL LESLIE	\$140.00
199	TCI LEARN TCI SUBSCRIPTION	\$249.00
199	TERRY, ESTHER	\$65.00
199	TERRY, MARGARET	\$105.00

199	TERRY, MARGARET	\$105.00
199	TERRY, MARGARET	\$113.75
199	TERRY, MARGARET	\$113.75
199	TERRY, MARGARET	\$157.50
199	TERRY, MARGARET	\$157.50
199	TERRY, MARGARET	\$218.75
199	TERRY, MARGARET	\$236.25
199	TEX 1 SECURITY, INC.	\$64.20
199	TEX 1 SECURITY, INC.	\$64.20
199	TEX 1 SECURITY, INC.	\$64.20
199	TEX 1 SECURITY, INC.	\$64.20
199	TEX 1 SECURITY, INC.	\$64.20
199	TEX 1 SECURITY, INC.	\$64.20
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199	TEX 1 SECURITY, INC.	\$64.20
199	TEX 1 SECURITY, INC.	\$64.20
199	TEX 1 SECURITY, INC.	\$64.20
199	TEX 1 SECURITY, INC.	\$64.20
199	TEXAS A&M AGRILIFE EXTENSION	\$125.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$1,260.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$4.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$62.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$136.00
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$585.00
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$585.00
199	TEXAS INVITATIONAL	\$150.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS TECH UNIVERSITY	\$575.00
199	TEXAS TENNIS COACHES ASSOCIATION	\$550.00
199	THE MARKERBOARD PEOPLE	\$206.10
199	THE MARKERBOARD PEOPLE	\$1,089.00
199	THE MARKERBOARD PEOPLE INC	\$118.50
199	THE REYNOLDS COMPANY	\$60.27
199	THE REYNOLDS COMPANY	\$82.56
199	THE REYNOLDS COMPANY	\$191.64

199	THE REYNOLDS COMPANY	\$1,290.00
199	THE REYNOLDS COMPANY	\$1,466.66
199	THE REYNOLDS COMPANY	\$2,838.00
199	THE TENNIS SHOP	\$434.00
199	THE TENNIS SHOP	\$802.00
199	THERAPY SHOPPE, INC	\$46.66
199	THOMPQUIST, LESLEY	\$130.00
199	THOMPSON, DARRYL	\$85.00
199	THOMPSON, RICKY	\$105.00
199	THOMPSON, RICKY	\$113.75
199	THOMPSON, RICKY	\$122.50
199	THOMPSON, RICKY	\$131.25
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$175.00
199	THOMPSON, RICKY	\$183.75
199	THORNTON, WILLIAM	\$55.00
199	THYSSENKRUPP ELEVATOR CORP	\$383.38
199	THYSSENKRUPP ELEVATOR CORP	\$615.63
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$645.00
199	TRACY, J.	\$50.00
199	TREAT, RENEE	\$211.00
199	TREAT, RENEE	\$352.18
199	TRI COUNTY OFFICIALS ASSOCIATION	\$100.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$100.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$200.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$250.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$135.00
199	TRINITY SPRINGS MIDDLE SCHOOL	\$125.00
199	TRINITY SPRINGS MIDDLE SCHOOL	\$125.00
199	TRIUMPH LEARNING	\$3,816.00
199	TUNE IN	\$157.90
199	UGARTE, MARIA	\$15.00
199	UGARTE, MARIA	\$40.00
199	UGARTE, MARIA	\$50.00
199	UGARTE, ROBERTO	\$50.00
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIRST HOLDINGS	\$303.64
199	UNIFIRST HOLDINGS	\$303.64
199	UNIFIRST HOLDINGS	\$303.65
199	UNIFIRST HOLDINGS	\$450.38
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$5.71
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$130.91
199	UNITED REFRIGERATION INC	\$118.00
199	UNITED REFRIGERATION INC	\$234.08

199	UNITED REFRIGERATION INC	\$6,400.00
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$80.00
199	USI INC	\$244.39
199	USI INC	\$244.40
199	VARGAS, MIGUEL	\$140.00
199	VARGAS, MIGUEL	\$166.25
199	VECTOR CONCEPTS, INC	\$7,463.95
199	VERNIER SOFTWARE & TECHNOLOGY	\$1,528.71
199	VINCENT ACOUSTICAL CO	\$240.00
199	WALKER, JARVIS	\$512.07
199	WARDS	\$186.92
199	WARD'S NATURAL SCIENCE EST INC	\$29.28
199	WARD'S NATURAL SCIENCE EST INC	\$109.58
199	WARD'S NATURAL SCIENCE EST INC	\$220.18
199	WASHINGTON, ALIX	\$95.00
199	WATANABE, TAKEO	\$6.00
199	WATANABE, TAKEO	\$9.85
199	WEAVER AND TIDWELL, LLP	\$30,000.00
199	WEBBER, PATRICE	\$200.00
199	WEST MUSIC CO	\$46.99
199	WEST MUSIC CO	\$46.99
199	WEST MUSIC CO	\$281.94
199	WEST, BEVERLY	\$50.00
199	WESTERN HILLS HIGH SCHOOL	\$102.00
199	WESTERN HILLS HS GIRLS SOCCER BOOSTER CLUB	\$175.00
199	WESTERN PAPER COMPANY	\$962.60
199	WHITEHEAD, MARY	\$35.00
199	WHITING, SHERRI	\$270.57
199	WILKERSON, FELICIA	\$5.00
199	WILLIAMS III, JAMES ARTHUR	\$166.25
199	WILLIAMS III, JAMES ARTHUR	\$183.75
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, KENNETH	\$50.00
199	WILLIAMS, KENNETH	\$85.00
199	WILLIAMS, THOMAS	\$70.00
199	WILMER, LATRESSIA	\$75.00
199	WKK LANDERS	\$192.00
199	WKK LANDERS	\$270.00
199	WOODARD BUILDERS SUPPLY CO	\$85.00
199	WOODARD BUILDERS SUPPLY CO	\$194.00
199	WOODARD BUILDERS SUPPLY CO	\$194.00
199	WOODARD BUILDERS SUPPLY CO	\$325.00
199	WOODARD BUILDERS SUPPLY CO	\$490.00
199	WOODARD BUILDERS SUPPLY CO	\$638.00

199	WOODARD BUILDERS SUPPLY CO	\$646.76
199	WOODARD BUILDERS SUPPLY CO	\$745.00
199	WOOLEY, ARCHIE	\$65.00
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.74
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.74
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.74
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.74
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.75
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.75
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.75
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.75
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.75
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.75
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.75
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$112.75
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$166.33
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$166.33
199	WORLD BOOK SCHOOL & LIBRARY DIV	\$166.34
199	YATES, KIMBERLY	\$157.50
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$535.40
199	ZUKEVICH, MARK	\$95.00
		\$1,653,264.63



From Date: November 1, 2015

To Date: November 30, 2015

## CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK CORPORATION	\$755,267.97
240	ARAMARK EDUCATION	\$5,720.12
240	ATMOS ENERGY	\$7.45
240	ATMOS ENERGY	\$7.97
240	ATMOS ENERGY	\$11.07
240	ATMOS ENERGY	\$14.58
240	ATMOS ENERGY	\$15.04
240	ATMOS ENERGY	\$15.53
240	ATMOS ENERGY	\$20.64
240	ATMOS ENERGY	\$21.04
240	ATMOS ENERGY	\$25.66
240	ATMOS ENERGY	\$26.62
240	ATMOS ENERGY	\$30.18
240	ATMOS ENERGY	\$31.42
240	ATMOS ENERGY	\$32.66
240	ATMOS ENERGY	\$33.51
240	ATMOS ENERGY	\$59.68
240	CARSON, BRANDI	\$32.25
240	CITY OF CROWLEY	\$24.12
240	CITY OF CROWLEY	\$44.04
240	CITY OF CROWLEY	\$108.29
240	CITY OF CROWLEY	\$158.84
240	CITY OF CROWLEY	\$255.58
240	COLEMAN-TEAL, VERONICA	\$25.35
240	DAKWAR, ELIAS	\$88.50
240	DICKERSON, AMY	\$29.15
240	FORT WORTH WATER DEPARTMENT	\$54.94
240	FORT WORTH WATER DEPARTMENT	\$65.30
240	FORT WORTH WATER DEPARTMENT	\$66.67
240	FORT WORTH WATER DEPARTMENT	\$73.17
240	FORT WORTH WATER DEPARTMENT	\$76.70
240	FORT WORTH WATER DEPARTMENT	\$81.24
240	FORT WORTH WATER DEPARTMENT	\$84.64
240	FORT WORTH WATER DEPARTMENT	\$86.38
240	FORT WORTH WATER DEPARTMENT	\$92.11
240	FORT WORTH WATER DEPARTMENT	\$94.16
240	FORT WORTH WATER DEPARTMENT	\$114.16
240	FORT WORTH WATER DEPARTMENT	\$125.81



240	FORT WORTH WATER DEPARTMENT	\$144.65
240	FORT WORTH WATER DEPARTMENT	\$156.56
240	FORT WORTH WATER DEPARTMENT	\$175.74
240	FORT WORTH WATER DEPARTMENT	\$371.27
240	FORT WORTH WATER DEPARTMENT	\$544.00
240	G C S SERVICES, INC	\$32.25
240	G C S SERVICES, INC	\$90.48
240	G C S SERVICES, INC	\$113.16
240	G C S SERVICES, INC	\$141.10
240	G C S SERVICES, INC	\$154.69
240	G C S SERVICES, INC	\$551.31
240	G C S SERVICES, INC	\$1,521.40
240	GDF SUEZ ENERGY	\$43.60
240	GDF SUEZ ENERGY	\$390.84
240	GDF SUEZ ENERGY	\$409.88
240	GDF SUEZ ENERGY	\$482.86
240	GDF SUEZ ENERGY	\$493.03
240	GDF SUEZ ENERGY	\$494.49
240	GDF SUEZ ENERGY	\$510.96
240	GDF SUEZ ENERGY	\$515.13
240	GDF SUEZ ENERGY	\$521.30
240	GDF SUEZ ENERGY	\$522.04
240	GDF SUEZ ENERGY	\$532.61
240	GDF SUEZ ENERGY	\$547.49
240	GDF SUEZ ENERGY	\$556.32
240	GDF SUEZ ENERGY	\$563.01
240	GDF SUEZ ENERGY	\$574.11
240	GDF SUEZ ENERGY	\$589.92
240	GDF SUEZ ENERGY	\$594.32
240	GDF SUEZ ENERGY	\$812.77
240	GDF SUEZ ENERGY	\$967.77
240	GDF SUEZ ENERGY	\$1,073.13
240	GDF SUEZ ENERGY	\$1,110.63
240	GDF SUEZ ENERGY	\$1,185.04
240	GDF SUEZ ENERGY	\$2,311.24
240	GRAINGER	\$98.80
240	GRAINGER	\$113.30
240	GRAINGER	\$173.68
240	GRAINGER	\$314.49
240	HD SUPPLY	\$956.00
240	HEARTLAND SCHOOL SOLUTIONS	\$14,075.00
240	HERITAGE FOOD SERVICE GROUP	\$915.66
240	HOBART SERVICE	\$525.95
240	HUDSON, SONJA	\$20.25
240	ISI COMMERCIAL REFRIGERATION L P	\$4,342.40
240	ISI COMMERCIAL REFRIGERATION L P	\$39,727.12
240	JOHNSON, JENNIFER	\$29.12

240	MAINA, MIKE	\$25.70
240	PASCO	\$1,845.00
240	PASCO	\$7,060.00
240	PASCO	\$13,675.00
240	PASCO	\$13,695.00
240	PASCO SCIENTIFIC	\$1,735.00
240	PICKENS, DEVIN	\$1.50
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
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240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	UNITED REFRIGERATION INC	\$45.53
240	UNITED REFRIGERATION INC	\$223.08
		\$883,867.42



From Date: November 1, 2015

To Date: November 30, 2015

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
607	ACIS INNOVATIVE SOLUTIONS	\$135,728.15
607	LEA PARK & PLAY	\$5,846.95
607	LEA PARK & PLAY	\$5,846.95
607	LEA PARK & PLAY	\$5,846.95
607	LEA PARK & PLAY	\$5,846.95
607	LEA PARK & PLAY	\$5,846.95
607	LONE STAR FURNISHINGS, LLC	\$12,105.00
607	R.D. HOWARD, LLC	\$9,265.02
607	SAPA EXTRUSIONS INC	\$4,807.00
607	SAPA EXTRUSIONS INC	\$16,803.00
607	SAPA EXTRUSIONS INC	\$19,058.00
607	SAPA EXTRUSIONS INC	\$56,780.00
607	TEAGUE NALL AND PERKINS	\$2,551.52
607	VECTOR CONCEPTS, INC	\$19,107.35
		\$305,439.79