



From Date: June 1, 2015

To Date: June 30, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$164.59
199	1-A FIRE & DOMESTIC TESTING	\$229.75
199	1-A FIRE & DOMESTIC TESTING	\$273.10
199	1-A FIRE & DOMESTIC TESTING	\$488.00
199	1-A FIRE & DOMESTIC TESTING	\$538.00
199	4IMPRINT	\$544.50
199	4IMPRINT	\$2,642.31
199	AAA GLASS & MIRROR	\$140.00
199	ACIS INNOVATIVE SOLUTIONS	\$9,120.00
199	ADAIR, MELANIE R.	\$2,553.00
199	ADAIR, MELANIE R.	\$2,668.00
199	ADAIR, MELANIE R.	\$3,036.00
199	ADAIR, MELANIE R.	\$3,427.00
199	ADAIR, MELANIE R.	\$3,461.50
199	ADAIR, MELANIE R.	\$3,519.00
199	ADAIR, MELANIE R.	\$4,025.00
199	ADRIAN, STACEY	\$200.00
199	AED BRANDS	\$48.95
199	AED BRANDS	\$1,384.00
199	AEROWAVE TECHNOLOGIES	\$40,537.00
199	ALERT SERVICES INC	\$365.00
199	ALERT SERVICES INC	\$2,525.00
199	ALERT SERVICES INC	\$2,525.00
199	ALL AMERICAN FITNESS	\$2,312.50
199	ALLEN, JERRY	\$294.44
199	ALLEN, STEFANI	\$71.56
199	ALLEN, STEFANI	\$102.90
199	ALLEN, STEFANI	\$106.92
199	ALLEN, STEFANI	\$140.00
199	ALLEN, SUSAN	\$1,975.00
199	ALLEN, SUSAN	\$2,412.50
199	ALTERNATE FORCE	\$450.56
199	ALVERSON, DAVID	\$75.00
199	AMERICAN MESSAGING	\$165.89
199	AMY THARP SPEECH SERVICES PLLC	\$425.00
199	AMY THARP SPEECH SERVICES PLLC	\$2,125.00
199	ANDERSON, HOLLY	\$220.67
199	AP EXAMS	\$11,148.00

199	AP EXAMS	\$19,005.00
199	AP EXAMS	\$20,198.00
199	APAC - TEXAS INC.	\$627.00
199	APAC - TEXAS INC.	\$1,911.41
199	APAC - TEXAS INC.	\$4,640.98
199	APAC - TEXAS INC.	\$4,938.13
199	APAC - TEXAS INC.	\$56,625.08
199	ARDOR HEALTH SOLUTIONS	\$2,015.00
199	ARDOR HEALTH SOLUTIONS	\$2,015.00
199	ARDOR HEALTH SOLUTIONS	\$2,325.00
199	ASCD	\$202.65
199	AT&T	\$7.80
199	AT&T	\$14.39
199	AT&T	\$19.80
199	AT&T	\$52.20
199	AT&T	\$178.20
199	AT&T	\$183.98
199	AT&T	\$195.38
199	AT&T	\$241.80
199	AT&T	\$291.98
199	AT&T	\$333.26
199	AT&T	\$347.78
199	AT&T	\$915.71
199	AT&T MOBILITY	\$3,063.73
199	AT&T MOBILITY	\$5,224.97
199	ATHLETIC SUPPLY INC	\$2,961.00
199	ATHLETIC SUPPLY INC	\$2,961.00
199	ATHLETIC SUPPLY INC	\$4,737.00
199	ATMOS ENERGY	\$11.05
199	ATMOS ENERGY	\$22.10
199	ATMOS ENERGY	\$37.77
199	ATMOS ENERGY	\$40.81
199	ATMOS ENERGY	\$41.24
199	ATMOS ENERGY	\$56.08
199	ATMOS ENERGY	\$95.90
199	ATMOS ENERGY	\$104.78
199	ATMOS ENERGY	\$110.19
199	ATMOS ENERGY	\$126.81
199	ATMOS ENERGY	\$127.24
199	ATMOS ENERGY	\$135.53
199	ATMOS ENERGY	\$140.18
199	ATMOS ENERGY	\$142.59
199	ATMOS ENERGY	\$147.54
199	ATMOS ENERGY	\$147.56
199	ATMOS ENERGY	\$155.06
199	ATMOS ENERGY	\$170.08
199	ATMOS ENERGY	\$170.39

199	ATMOS ENERGY	\$188.68
199	ATMOS ENERGY	\$198.25
199	ATMOS ENERGY	\$199.07
199	ATMOS ENERGY	\$215.71
199	ATMOS ENERGY	\$271.34
199	ATMOS ENERGY	\$290.44
199	ATMOS ENERGY	\$346.57
199	ATMOS ENERGY	\$423.35
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,873.00
199	AUTONATION	\$94.25
199	AWARDS BY MASTERCRAFT	\$22.00
199	AWARDS BY MASTERCRAFT	\$44.00
199	AWARDS BY MASTERCRAFT	\$58.00
199	AWARDS BY MASTERCRAFT	\$59.00
199	AWARDS BY MASTERCRAFT	\$154.00
199	AWARDS BY MASTERCRAFT	\$525.50
199	BALL, ROBERT	\$293.38
199	BARNES & NOBLE BOOK STORE	\$514.28
199	BARNES & NOBLE BOOKSELLER	\$156.64
199	BARNES & NOBLE BOOKSELLER	\$254.26
199	BARTOS INC	\$570.88
199	BECKER, KIMBERLY	\$50.00
199	BELL, JEFFERY	\$60.00
199	BENTON, LYNDSAE	\$303.04
199	BENTON, LYNDSAE	\$676.00
199	BERRY, PAMELA	\$352.00
199	BEST OF TEXAS CONTEST	\$59.99
199	BLACKOUT EZ LLC	\$305.98
199	BOSWELL, PAMELA R	\$288.75
199	BRACKETT & ELLIS	\$768.00
199	BRACKETT & ELLIS	\$984.00
199	BRACKETT & ELLIS	\$1,272.00
199	BRACKETT & ELLIS	\$1,866.40
199	BRACKETT & ELLIS	\$2,224.47
199	BRACKETT & ELLIS	\$3,625.28
199	BRACKETT & ELLIS	\$14,545.83
199	BRANDENBURG, PAM	\$40.00
199	BRAZOS VALLEY EQUIPMENT CO	\$1,107.59
199	BRJCTE CULINARY ARTS PROGRAM	\$70.00
199	BROCK, D'ANDRE	\$266.64
199	BROWN, CYNTHIA	\$1,525.00
199	BROWN, KATHRYN	\$810.00
199	BROWN, KATHRYN	\$870.00
199	BROWN, OMARIAN	\$134.10
199	BROWN, OMARIAN	\$344.42
199	BSN SPORTS/SUPPLY GROUP	-\$225.00

199	BSN SPORTS/SUPPLY GROUP	\$683.83
199	BSN SPORTS/SUPPLY GROUP	\$826.08
199	BSN SPORTS/SUPPLY GROUP	\$1,450.00
199	BSN SPORTS/SUPPLY GROUP	\$3,520.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$146.10
199	BURROUGHS, TOMMY	\$280.00
199	BURROUGHS, TOMMY	\$297.50
199	BURROUGHS, TOMMY	\$297.50
199	C & P PUMP SERVICES	\$1,842.00
199	CARTER, TRACY	\$280.00
199	CASTRO, DEIDRA	\$378.00
199	CATHOLIC CHARITIES (TIN)	\$830.00
199	CATHOLIC CHARITIES (TIN)	\$1,066.25
199	CDW GOVERNMENT INC	\$30.75
199	CDW GOVERNMENT INC	\$66.11
199	CDW GOVERNMENT INC	\$93.65
199	CDW GOVERNMENT INC	\$96.87
199	CDW GOVERNMENT INC	\$387.06
199	CDW GOVERNMENT INC	\$484.71
199	CDW GOVERNMENT INC	\$19,072.18
199	CED/MILLER ELECTRIC SUPPLY	\$395.20
199	CED/MILLER ELECTRIC SUPPLY	\$1,572.84
199	CEI ROOFING	\$510.35
199	CEI ROOFING	\$529.50
199	CEI ROOFING	\$544.27
199	CENTERLINE SUPPLY	\$59.50
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,780.46
199	CHARLESWORTH, LAURA E.	\$280.00
199	CHARTER COMMUNICATIONS	\$46.45
199	CHEERS ETC INC	\$281.00
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	\$14.99
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$39.56
199	CITY OF CROWLEY	\$45.33
199	CITY OF CROWLEY	\$55.99
199	CITY OF CROWLEY	\$64.66
199	CITY OF CROWLEY	\$73.04
199	CITY OF CROWLEY	\$79.11

199	CITY OF CROWLEY	\$199.46
199	CITY OF CROWLEY	\$296.94
199	CITY OF CROWLEY	\$510.73
199	CITY OF CROWLEY	\$661.16
199	CITY OF CROWLEY	\$916.98
199	CITY OF CROWLEY	\$2,228.56
199	CITY OF CROWLEY	\$2,455.80
199	CITY OF CROWLEY	\$3,202.30
199	CITY OF FORT WORTH	\$269.50
199	CLARK SECURITY PRODUCTS INC	\$25.15
199	CMRS/PITNEY BOWES POSTAGE BY PHONE	\$10,000.00
199	COMBS, JULIE	\$363.00
199	COMODO CA LTD	\$1,214.85
199	CONNERS, KASSANDRA	\$140.00
199	CONNERS, KASSANDRA	\$280.00
199	CONVENTION HOUSING MANAGEMENT	\$1,909.68
199	CORNERSTONE IMPRESSIONS	\$1,016.50
199	CREATIVE IMAGE ADVERTISING	\$840.85
199	CROWLEY CHAMBER OF COMMERCE	\$550.00
199	CROWLEY MIDDLE SCHOOL	\$220.73
199	CROWLEY POLICE DEPARTMENT	\$6,778.97
199	CROWLEY POLICE DEPARTMENT	\$6,789.39
199	CROWLEY POLICE DEPARTMENT	\$6,793.68
199	CROWLEY POLICE DEPARTMENT	\$8,095.37
199	CROWLEY POLICE DEPARTMENT	\$8,481.90
199	CUMMINS, LISA	\$580.00
199	DAKTRONICS, INC.	\$14,185.00
199	DALTILE CORPORATION	\$117.01
199	DANIEL, JULIE	\$92.79
199	DANMARK AUDIO VISUAL, LLC	\$5,719.99
199	DEALERS ELECTRICAL SUPPLY	\$114.38
199	DELGADO, DENISE	\$2,600.00
199	DELGADO, DENISE	\$10,000.00
199	DELL MARKETING L P	\$265.96
199	DELL MARKETING L P	\$577.95
199	DENNER, MAUREEN	\$200.00
199	DEPT OF INFORMATION RESOURCES	\$27,632.04
199	DICK BLICK	\$15.26
199	DICK BLICK	\$21.95
199	DICK BLICK	\$75.38
199	DICK BLICK	\$475.44
199	DIGITAL PRESS	\$2,190.00
199	DISBURSEMENT REVIEW, LLC	\$47.77
199	DIXON, MEGAN	\$97.00
199	DOBEY, ERIC	\$377.19
199	DONAGHEY, KADY	\$24.00
199	DURAN, VALERIE	\$139.00

199	DURHAM SCHOOL SERVICES	\$349.89
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$40,504.63
199	DURHAM SCHOOL SERVICES	\$191,832.62
199	DURHAM SCHOOL SERVICES	\$339,740.60
199	DUVALL, MAE	\$45.74
199	DYE, CANDISE	\$12.99
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$99.00
199	EDUCATION SERVICE CENTER REGION XI	\$99.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$145.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$198.00
199	EDUCATION SERVICE CENTER REGION XI	\$200.00
199	EDUCATION SERVICE CENTER REGION XI	\$200.00
199	EDUCATION SERVICE CENTER REGION XI	\$200.00
199	EDUCATION SERVICE CENTER REGION XI	\$200.00
199	EDUCATION SERVICE CENTER REGION XI	\$200.00
199	EDUCATION SERVICE CENTER REGION XI	\$500.00
199	EDUCATION SERVICE CENTER REGION XI	\$700.00
199	EDUCATIONAL ENTERPRISES RECORDING C	\$159.50
199	ENTERPRISE RENT/EAN HOLDINGS	\$37.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$267.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$125.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$300.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$939.90
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,097.20

199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$119,979.89
199	ENVIROMATIC SERVICES	\$5,648.48
199	EQUITY CENTER	\$9,500.00
199	ETA HAND2MIND	\$8,132.80
199	EWING IRRIGATION	\$4.59
199	EWING IRRIGATION	\$28.73
199	EWING IRRIGATION	\$39.21
199	EWING IRRIGATION	\$51.41
199	EWING IRRIGATION	\$70.16
199	EWING IRRIGATION	\$176.62
199	FEDEX	\$26.14
199	FISHER SCIENTIFIC COMPANY	\$98.40
199	FLORES, CARMEN	\$20.47
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$177.15
199	FORD PIANO TUNING	\$212.00
199	FORT WORTH BOLT & TOOL CO	\$3.84
199	FORT WORTH BOLT & TOOL CO	\$25.41
199	FORT WORTH CHAMBER OF COMMERCE	\$545.00
199	FORT WORTH CONVENTION CENTER	\$1,697.00
199	FORT WORTH CONVENTION CENTER	\$1,697.00
199	FORT WORTH WATER DEPARTMENT	\$100.65
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$333.03
199	FORT WORTH WATER DEPARTMENT	\$686.76
199	FORT WORTH WATER DEPARTMENT	\$689.49
199	FORT WORTH WATER DEPARTMENT	\$879.14
199	FORT WORTH WATER DEPARTMENT	\$1,010.88
199	FORT WORTH WATER DEPARTMENT	\$1,028.99
199	FORT WORTH WATER DEPARTMENT	\$1,079.16
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,155.40
199	FORT WORTH WATER DEPARTMENT	\$1,173.43
199	FORT WORTH WATER DEPARTMENT	\$1,222.33
199	FORT WORTH WATER DEPARTMENT	\$1,227.93
199	FORT WORTH WATER DEPARTMENT	\$1,255.73
199	FORT WORTH WATER DEPARTMENT	\$1,301.93
199	FORT WORTH WATER DEPARTMENT	\$1,306.64
199	FORT WORTH WATER DEPARTMENT	\$1,412.24
199	FORT WORTH WATER DEPARTMENT	\$1,450.12
199	FORT WORTH WATER DEPARTMENT	\$2,476.78
199	FORT WORTH WATER DEPARTMENT	\$3,504.60
199	FORT WORTH WATER DEPARTMENT	\$5,939.87
199	FRED J. MILLER, INC.	\$195.59
199	FRED J. MILLER, INC.	\$101,001.16
199	FRED J. MILLER, INC.	\$101,250.00
199	FREY SCIENTIFIC COMPANY	\$173.74
199	FRONTLINE TECHNOLOGIES	\$1,768.50

199	GAMETIME	\$283.84
199	GANN, JOHN	\$94.00
199	GANN, JOHN	\$383.28
199	GARCIA, DEMI	\$300.00
199	GARCIA, DEMI	\$360.00
199	GARCIA, ROMAN	\$1,000.00
199	GARDNER, URSULA	\$140.00
199	GARIPPA, CHRISTIAN	\$449.48
199	GCA SERVICES GROUP	\$113.16
199	GCA SERVICES GROUP	\$133.20
199	GCA SERVICES GROUP	\$177.60
199	GCA SERVICES GROUP	\$264.04
199	GCA SERVICES GROUP	\$301.76
199	GCA SERVICES GROUP	\$582.75
199	GCA SERVICES GROUP	\$688.20
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.50
199	GDF SUEZ ENERGY	\$9.67
199	GDF SUEZ ENERGY	\$10.89
199	GDF SUEZ ENERGY	\$13.16
199	GDF SUEZ ENERGY	\$13.25
199	GDF SUEZ ENERGY	\$16.23
199	GDF SUEZ ENERGY	\$31.13
199	GDF SUEZ ENERGY	\$136.28
199	GDF SUEZ ENERGY	\$154.22
199	GDF SUEZ ENERGY	\$156.06
199	GDF SUEZ ENERGY	\$207.75
199	GDF SUEZ ENERGY	\$291.52
199	GDF SUEZ ENERGY	\$347.10
199	GDF SUEZ ENERGY	\$369.57
199	GDF SUEZ ENERGY	\$379.82
199	GDF SUEZ ENERGY	\$381.54
199	GDF SUEZ ENERGY	\$428.77
199	GDF SUEZ ENERGY	\$459.13
199	GDF SUEZ ENERGY	\$475.25
199	GDF SUEZ ENERGY	\$488.54
199	GDF SUEZ ENERGY	\$624.39
199	GDF SUEZ ENERGY	\$656.50
199	GDF SUEZ ENERGY	\$1,284.27
199	GDF SUEZ ENERGY	\$1,313.00
199	GDF SUEZ ENERGY	\$1,702.64
199	GDF SUEZ ENERGY	\$1,789.96
199	GDF SUEZ ENERGY	\$1,932.01
199	GDF SUEZ ENERGY	\$2,185.72
199	GDF SUEZ ENERGY	\$3,424.16
199	GDF SUEZ ENERGY	\$3,639.72

199	GDF SUEZ ENERGY	\$5,800.51
199	GDF SUEZ ENERGY	\$5,920.59
199	GDF SUEZ ENERGY	\$7,070.97
199	GDF SUEZ ENERGY	\$7,137.44
199	GDF SUEZ ENERGY	\$7,194.00
199	GDF SUEZ ENERGY	\$7,266.54
199	GDF SUEZ ENERGY	\$7,592.19
199	GDF SUEZ ENERGY	\$7,997.19
199	GDF SUEZ ENERGY	\$8,110.43
199	GDF SUEZ ENERGY	\$8,389.20
199	GDF SUEZ ENERGY	\$8,420.97
199	GDF SUEZ ENERGY	\$8,460.87
199	GDF SUEZ ENERGY	\$9,098.09
199	GDF SUEZ ENERGY	\$9,726.24
199	GDF SUEZ ENERGY	\$10,754.17
199	GDF SUEZ ENERGY	\$12,691.40
199	GDF SUEZ ENERGY	\$14,460.72
199	GDF SUEZ ENERGY	\$14,907.15
199	GDF SUEZ ENERGY	\$16,482.35
199	GDF SUEZ ENERGY	\$16,599.68
199	GDF SUEZ ENERGY	\$17,308.10
199	GDF SUEZ ENERGY	\$33,916.28
199	GIBSON, ZACK	\$297.50
199	GILBERT, WAYNE	\$153.93
199	GILL, CLAYTON	\$139.00
199	GK HOLDINGS, INC.	\$2,000.00
199	GLOVER, DARYL	\$288.75
199	GO RECOGNITION CONCEPTS	\$184.00
199	GONZALEZ, RACHEL	\$1,000.00
199	GOVERNMENT TREASURERS' ORGANIZATION OF TEXAS	\$150.00
199	GRAINGER	\$8.00
199	GRAINGER	\$8.00
199	GRAINGER	\$51.17
199	GRAINGER	\$119.47
199	GRAINGER	\$127.88
199	GRAINGER	\$168.00
199	GRAINGER	\$380.34
199	GRAINGER	\$380.34
199	GRAINGER	\$706.11
199	GRAVES, SHARON	\$93.13
199	GRAY, JULIA	\$700.00
199	GROSSMAN, CAYLA	\$144.00
199	GROSSMAN, CAYLA	\$229.54
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GUEST COMMUNICATIONS CORPORATION	\$10,500.00

199	GWIN, MATTHEW	\$280.00
199	GWIN, MATTHEW	\$297.50
199	GWIN, MATTHEW	\$455.00
199	GYPSY SCOOPS	\$50.00
199	HARPER, VICKI	\$153.54
199	HARPER, VICKI	\$166.46
199	HARRELL, ANDRE	\$280.00
199	HARRIS COSTUMES	\$270.00
199	HAYWARD, CRYSTAL MARCY	\$157.50
199	HENLEY, DAVID	\$297.50
199	HOLMES PLLC	\$793.75
199	HOME DEPOT	\$31.92
199	HOME DEPOT	\$39.61
199	HOME DEPOT	\$43.63
199	HOME DEPOT	\$43.97
199	HOME DEPOT	\$50.90
199	HOME DEPOT	\$60.42
199	HOME DEPOT	\$97.86
199	HOME DEPOT	\$438.86
199	HOME DEPOT	\$604.17
199	HOME DEPOT	\$1,004.92
199	HOME DEPOT	\$1,004.92
199	HOME DEPOT	\$1,828.63
199	HOME DEPOT	\$2,096.80
199	HOOKS, SHOMONA	\$852.50
199	HOOKS, SHOMONA	\$1,585.00
199	HOOKS, SHOMONA	\$1,950.00
199	HOUSTON ISD - MEDICAID FINANCE	\$2,136.40
199	HOUSTON ISD - MEDICAID FINANCE	\$3,844.28
199	HOWARD TECHNOLOGY SOLUTIONS	\$10,800.00
199	HTS TEXAS	\$109.00
199	HTS TEXAS	\$722.00
199	HTS TEXAS	\$722.00
199	HTS TEXAS	\$825.72
199	HUNT, KEVIN	\$153.70
199	HUNTON, ELIZABETH	\$700.00
199	HUNTON, ELIZABETH	\$700.00
199	HYATT, CARA	\$36.00
199	I CARE PRODUCTS/SERVICES	\$300.00
199	IEG - IMAGE ENGINEERING GROUP LTD	\$2,493.75
199	IMAGESTUFF.COM	\$506.47
199	INDECO SALES CO	\$1,394.14
199	INDECO SALES CO	\$1,901.10
199	INDECO SALES CO	\$9,378.76
199	INDUSTRIAL CONTROLS INC	\$82.35
199	INDUSTRIAL CONTROLS INC	\$884.73
199	INDUSTRIAL CONTROLS INC	\$964.20

199	INTEGRATED SYSTEMS CORPORATION	\$4,538.00
199	INTERQUEST DETECTION CANINES	\$126.15
199	INTERQUEST DETECTION CANINES	\$126.15
199	INTERQUEST DETECTION CANINES	\$126.16
199	INTERQUEST DETECTION CANINES	\$126.16
199	INTERQUEST DETECTION CANINES	\$126.16
199	INTERQUEST DETECTION CANINES	\$126.16
199	INTERQUEST DETECTION CANINES	\$126.16
199	INTERQUEST DETECTION CANINES	\$252.30
199	INTERQUEST DETECTION CANINES	\$252.30
199	INTERQUEST DETECTION CANINES	\$252.30
199	J&B TROPHY CO	\$386.65
199	JAMZ SPORTS	\$539.08
199	JERRY'S SCOREBOARD	\$0.50
199	JERRY'S SCOREBOARD	\$544.60
199	JERRY'S SCOREBOARD	\$822.00
199	JERRY'S SCOREBOARD	\$900.00
199	JERRY'S SCOREBOARD	\$1,047.00
199	JERRY'S SCOREBOARD	\$3,683.50
199	JESS ALLEN, M. ED., BCBA	\$1,328.48
199	JOE W FLY CO. INC	\$0.13
199	JOE W FLY CO. INC	\$0.13
199	JOE W FLY CO. INC	\$0.20
199	JOE W FLY CO. INC	\$0.68
199	JOE W FLY CO. INC	\$0.72
199	JOE W FLY CO. INC	\$0.79
199	JOE W FLY CO. INC	\$0.83
199	JOE W FLY CO. INC	\$1.04
199	JOE W FLY CO. INC	\$1.16
199	JOE W FLY CO. INC	\$1.17
199	JOE W FLY CO. INC	\$1.18
199	JOE W FLY CO. INC	\$1.21
199	JOE W FLY CO. INC	\$1.26
199	JOE W FLY CO. INC	\$1.29
199	JOE W FLY CO. INC	\$1.48
199	JOE W FLY CO. INC	\$1.66
199	JOE W FLY CO. INC	\$1.83
199	JOE W FLY CO. INC	\$2.01
199	JOE W FLY CO. INC	\$2.02
199	JOE W FLY CO. INC	\$2.19
199	JOE W FLY CO. INC	\$2.21
199	JOE W FLY CO. INC	\$2.45
199	JOE W FLY CO. INC	\$2.50
199	JOE W FLY CO. INC	\$3.37
199	JOE W FLY CO. INC	\$4.20
199	JOE W FLY CO. INC	\$7.29
199	JOE W FLY CO. INC	\$80.00

199	JOE W FLY CO. INC	\$82.00
199	JOE W FLY CO. INC	\$210.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$400.00
199	JOE W FLY CO. INC	\$474.00
199	JOE W FLY CO. INC	\$479.00
199	JOE W FLY CO. INC	\$506.00
199	JOE W FLY CO. INC	\$529.00
199	JOE W FLY CO. INC	\$529.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$828.00
199	JOE W FLY CO. INC	\$1,024.00
199	JOE W FLY CO. INC	\$1,462.00
199	JONES SCHOOL SUPPLY CO INC	\$27.49
199	JONES SCHOOL SUPPLY CO INC	\$36.63
199	JONES, DIETRICH L	\$288.75
199	JONES, PATRICIA	\$7.00
199	JP MORGAN/CHASE BANK	\$21.92
199	JP MORGAN/CHASE BANK	\$31.56
199	JP MORGAN/CHASE BANK	\$37.98
199	JR'S ROOFING SYSTEMS	\$18,000.00
199	JR'S ROOFING SYSTEMS	\$21,600.00
199	JW PEPPER & SON INC	-\$278.00
199	JW PEPPER & SON INC	-\$170.00
199	JW PEPPER & SON INC	-\$165.00
199	JW PEPPER & SON INC	-\$150.00
199	JW PEPPER & SON INC	-\$135.00
199	JW PEPPER & SON INC	-\$120.00
199	JW PEPPER & SON INC	-\$95.00
199	JW PEPPER & SON INC	-\$80.00
199	JW PEPPER & SON INC	-\$80.00
199	JW PEPPER & SON INC	-\$75.00
199	JW PEPPER & SON INC	-\$60.00
199	JW PEPPER & SON INC	-\$59.25
199	JW PEPPER & SON INC	-\$50.00
199	JW PEPPER & SON INC	-\$43.95
199	JW PEPPER & SON INC	-\$27.00
199	JW PEPPER & SON INC	-\$23.45
199	JW PEPPER & SON INC	\$3.00
199	JW PEPPER & SON INC	\$7.78
199	JW PEPPER & SON INC	\$8.36
199	JW PEPPER & SON INC	\$9.28
199	JW PEPPER & SON INC	\$9.95
199	JW PEPPER & SON INC	\$13.70
199	JW PEPPER & SON INC	\$13.72

199	JW PEPPER & SON INC	\$27.34
199	JW PEPPER & SON INC	\$27.37
199	JW PEPPER & SON INC	\$39.50
199	JW PEPPER & SON INC	\$43.95
199	JW PEPPER & SON INC	\$53.63
199	JW PEPPER & SON INC	\$53.94
199	JW PEPPER & SON INC	\$59.25
199	JW PEPPER & SON INC	\$60.00
199	JW PEPPER & SON INC	\$80.00
199	JW PEPPER & SON INC	\$85.94
199	JW PEPPER & SON INC	\$87.50
199	JW PEPPER & SON INC	\$97.75
199	JW PEPPER & SON INC	\$107.55
199	JW PEPPER & SON INC	\$114.46
199	JW PEPPER & SON INC	\$125.00
199	JW PEPPER & SON INC	\$144.42
199	JW PEPPER & SON INC	\$177.74
199	JW PEPPER & SON INC	\$192.00
199	JW PEPPER & SON INC	\$204.04
199	JW PEPPER & SON INC	\$226.00
199	JW PEPPER & SON INC	\$238.95
199	JW PEPPER & SON INC	\$264.00
199	JW PEPPER & SON INC	\$266.85
199	JW PEPPER & SON INC	\$345.00
199	JW PEPPER & SON INC	\$454.68
199	JW PEPPER & SON INC	\$466.25
199	JW PEPPER & SON INC	\$586.13
199	JW PEPPER & SON INC	\$666.05
199	JW PEPPER & SON INC	\$984.04
199	JW PEPPER & SON INC	\$1,018.15
199	JW PEPPER & SON INC	\$1,148.37
199	KEISLER, KEVIN	\$297.50
199	KENNARD, LATRESA	\$452.84
199	KENNEDALE ISD	\$270.00
199	KOSAR, TIMOTHY	\$236.25
199	KROGER	\$50.00
199	KROGER	\$135.28
199	LAGRONE, AMANDA	\$28.44
199	LAMPO GROUP, INC	\$571.68
199	LARA-ESCOBEDO, JOSE	\$229.93
199	LEAD4WARD, LLC	\$923.00
199	LEGAL DIGEST	\$54.50
199	LEWIS, LEA	\$300.00
199	LEWIS, LEA	\$575.00
199	LEWIS, LEA	\$600.00
199	LEWIS, LEA	\$600.00
199	LEWIS, LEA	\$600.00

199	LEWIS, LEA	\$600.00
199	LINCOLN, CHARLES	\$378.00
199	LOFTIN EQUIPMENT CO.	\$225.00
199	LONE STAR IMPRINTS	\$1,003.73
199	LONE STAR PERCUSSION	\$11,499.00
199	LONESTAR FILM VIDEO INC	\$295.00
199	LOONEY, LOLITA	\$36.00
199	LOONEY, LOLITA	\$868.73
199	LOV, PETE	\$148.75
199	LOV, PETE	\$157.50
199	MACARTHUR GAUGE	\$30.00
199	MACARTHUR GAUGE	\$55.00
199	MAIN, JUSTIN	\$378.00
199	MARK'S PLUMBING PARTS	\$57.88
199	MARK'S PLUMBING PARTS	\$91.64
199	MARK'S PLUMBING PARTS	\$210.69
199	MARTIN EAGLE OIL COMPANY INC	\$4,051.44
199	MARTIN EAGLE OIL COMPANY INC	\$7,939.31
199	MARTIN EAGLE OIL COMPANY INC	\$9,411.75
199	MARTIN EAGLE OIL COMPANY INC	\$9,549.36
199	MARTIN EAGLE OIL COMPANY INC	\$9,665.07
199	MCCONE, ANGELA	\$170.81
199	MCCONE, ANGELA	\$338.00
199	MCCOY'S BUILDING SUPPLY CTR #52	-\$39.16
199	MCCOY'S BUILDING SUPPLY CTR #52	\$763.78
199	MCCURTAIN, CORY	\$122.50
199	MCCURTAIN, CORY	\$140.00
199	MCDANIEL, JAMES	\$600.00
199	MCDONALD SANDERS	\$562.50
199	MCLAUGHLIN, BILLY	\$1,020.08
199	MEDCO SUPPLY CO	\$508.29
199	MENDOZA, JASON	\$170.00
199	MENDOZA, JASON	\$170.00
199	MENDOZA, PABLO	\$297.50
199	MINTON, JAMES	\$122.50
199	MINTON, JAMES	\$280.00
199	MINTON, JAMES	\$280.00
199	MINTON, JAMES	\$297.50
199	MOFFETT, DARYLE	\$241.88
199	MOORE SUPPLY	\$265.50
199	MOORE SUPPLY	\$668.64
199	MORRISON SUPPLY CO	\$15.35
199	MORRISON SUPPLY CO	\$24.38
199	MORRISON SUPPLY CO	\$47.73
199	MORRISON SUPPLY CO	\$207.00
199	MORRISON SUPPLY CO	\$427.00
199	MOSELEY, GARY	\$140.00

199	MOSELEY, GARY	\$507.50
199	MOSELEY, GARY	\$656.25
199	MUHAMMAD, RASHAD	\$147.70
199	MUNDT, MICHAEL	\$36.00
199	MUSIC AND ARTS CENTER - DALLAS	\$21.44
199	MUSIC AND ARTS CENTER - DALLAS	\$23.99
199	MUSIC AND ARTS CENTER - DALLAS	\$23.99
199	MUSIC AND ARTS CENTER - DALLAS	\$38.36
199	MUSIC AND ARTS CENTER - DALLAS	\$39.99
199	MUSIC AND ARTS CENTER - DALLAS	\$57.50
199	MUSIC AND ARTS CENTER - DALLAS	\$67.50
199	MUSIC AND ARTS CENTER - DALLAS	\$77.50
199	MUSIC AND ARTS CENTER - DALLAS	\$77.50
199	MUSIC AND ARTS CENTER - DALLAS	\$77.50
199	MUSIC AND ARTS CENTER - DALLAS	\$78.00
199	MUSIC AND ARTS CENTER - DALLAS	\$82.50
199	MUSIC AND ARTS CENTER - DALLAS	\$82.50
199	MUSIC AND ARTS CENTER - DALLAS	\$82.50
199	MUSIC AND ARTS CENTER - DALLAS	\$82.50
199	MUSIC AND ARTS CENTER - DALLAS	\$92.50
199	MUSIC AND ARTS CENTER - DALLAS	\$92.50
199	MUSIC AND ARTS CENTER - DALLAS	\$97.06
199	MUSIC AND ARTS CENTER - DALLAS	\$114.00
199	MUSIC AND ARTS CENTER - DALLAS	\$127.50
199	MUSIC AND ARTS CENTER - DALLAS	\$127.50
199	MUSIC AND ARTS CENTER - DALLAS	\$154.81
199	MUSIC AND ARTS CENTER - DALLAS	\$405.04
199	MUSIC AND ARTS CENTER - DALLAS	\$461.43
199	MUSIC AND ARTS CENTER - DALLAS	\$479.94
199	MUSIC AND ARTS CENTER - DALLAS	\$529.50
199	MUSIC AND ARTS CENTER - DALLAS	\$595.62
199	MUSIC AND ARTS CENTER - DALLAS	\$791.00
199	MUSIC AND ARTS CENTER - DALLAS	\$988.00
199	MUSIC AND ARTS CENTER - DALLAS	\$1,072.00
199	MUSIC AND ARTS CENTER - DALLAS	\$1,839.77
199	MUSIC AND ARTS CENTERS	\$1,072.00
199	NASCO	\$399.19
199	NEAL, SHERMAN	\$280.00
199	NEWMAN, KEVIN	\$332.50
199	NICKY'S FOLDERS	\$701.50
199	NORTH CROWLEY HIGH SCHOOL	\$115.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$1.07
199	NORTH TEXAS TOLLWAY AUTHORITY	\$1.41
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.33
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.65
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.67
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.47

199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.90
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.82
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.31
199	NORTH TEXAS TOLLWAY AUTHORITY	\$9.42
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.19
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.67
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.12
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.12
199	NORTH TEXAS TOLLWAY AUTHORITY	\$16.65
199	NORTH TEXAS TOLLWAY AUTHORITY	\$18.16
199	NORTH TEXAS TOLLWAY AUTHORITY	\$20.70
199	NORTH TEXAS TOLLWAY AUTHORITY	\$47.47
199	NORTH TEXAS TOLLWAY AUTHORITY	\$58.90
199	NORTON METALS, INC	-\$90.00
199	NORTON METALS, INC	\$475.00
199	OFFICE OF THE SECRETARY OF TEXAS	\$155.00
199	OKLAHOMA STATE UNIVERSITY	\$100.00
199	O'LENICK CONSULTING, LLC	\$1,218.75
199	O'LENICK CONSULTING, LLC	\$9,112.50
199	PACIFIC NW PUBLISHING	\$427.47
199	PALCO SPECIALTIES, INC	\$27,524.00
199	PASCHALL, THERESA	\$24.00
199	PATHWAY COMMUNICATIONS, LTD	\$3,750.00
199	PATHWAY COMMUNICATIONS, LTD	\$5,000.00
199	PEARSON EDUCATIONAL MEASUREMENT	\$99.00
199	PERDUE BRANDON FIELDER COLLINS & MO	\$1,405.00
199	PETERSON, LESLIE	\$14.46
199	PITTMAN, MOLLY	\$410.00
199	PONDER COMPANY INC	\$19,938.00
199	PONDER COMPANY INC	\$19,979.00
199	POSITIVE PROMOTIONS	\$240.23
199	POSTMASTER	\$416.00
199	POTEAT, BERNARD	\$747.50
199	POTEAT, BERNARD	\$897.00
199	POWELL, EDWIN	\$242.98
199	PRECISION WATER TECHNOLOGIES	\$2,233.44
199	PRINT ONE	\$48.00
199	PRO MAXIMA MANUFACTURING INC	\$2,236.95
199	PROFESSIONAL TURF PRODUCTS	\$13.10
199	PROFESSIONAL TURF PRODUCTS	\$292.26
199	PROFESSIONAL TURF PRODUCTS	\$1,200.06
199	QUALITY SOUND & COMMUNICATIONS	\$1,655.00
199	QUATTRO GRAPHICS, LLC	\$140.00
199	QUATTRO GRAPHICS, LLC	\$5,499.00
199	RAPTOR TECHNOLOGIES, LLC	-\$900.00
199	RAPTOR TECHNOLOGIES, LLC	\$1,000.00
199	RB SPORTING GOODS	\$1,000.00

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	\$197.87
199	REPUBLIC SERVICES, INC	\$214.41
199	REPUBLIC SERVICES, INC	\$329.77
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
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
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$362.61
199	REPUBLIC SERVICES, INC	\$395.72
199	REPUBLIC SERVICES, INC	\$395.72
199	REPUBLIC SERVICES, INC	\$395.72
199	REPUBLIC SERVICES, INC	\$395.72
199	REPUBLIC SERVICES, INC	\$446.72
199	REPUBLIC SERVICES, INC	\$464.58
199	REPUBLIC SERVICES, INC	\$593.58
199	REPUBLIC SERVICES, INC	\$685.07
199	REPUBLIC SERVICES, INC	\$791.45
199	REPUBLIC SERVICES, INC	\$878.42
199	RESPONSIVE LEARNING	\$630.00
199	REYNOLDS, JUSTIN	\$297.50
199	ROSDRICK, MARTIN	\$297.50
199	RUE, L JOYE	\$1,320.00
199	RYAN, GERRI	\$9.87
199	SAMUEL FRENCH INC	\$194.68
199	SAY IT WITH SIGNS	\$75.00
199	SAY IT WITH SIGNS	\$220.00
199	SAY IT WITH SIGNS	\$1,020.00
199	SCHOLASTIC	\$189.75
199	SCHOOL SPECIALTY	\$79.68
199	SCHOOL SPECIALTY	\$123.73
199	SCHOOL SPECIALTY	\$653.58
199	SCOGGINS, KIMBERLY	\$281.95
199	SHERWIN WILLIAMS CO.	\$47.00
199	SHERWIN WILLIAMS CO.	\$69.06
199	SHERWIN WILLIAMS CO.	\$69.06
199	SHERWIN WILLIAMS CO.	\$83.80

199	SHOPPA'S MATERIAL HANDLING, LTD	\$0.08
199	SHOPPA'S MATERIAL HANDLING, LTD	\$5,494.92
199	SHOPPA'S MATERIAL HANDLING, LTD	\$7,995.00
199	SIMPSON, DERRICK S.	\$280.00
199	SKYWARD, INC	\$4,085.00
199	SMITH PROTECTIVE SERVICES, INC.	\$593.25
199	SMITH PROTECTIVE SERVICES, INC.	\$593.25
199	SMITH PROTECTIVE SERVICES, INC.	\$627.15
199	SMITH PROTECTIVE SERVICES, INC.	\$627.15
199	SMITH PROTECTIVE SERVICES, INC.	\$627.15
199	SMITH PROTECTIVE SERVICES, INC.	\$627.15
199	SMITH PROTECTIVE SERVICES, INC.	\$741.56
199	SMITH PROTECTIVE SERVICES, INC.	\$741.56
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH PROTECTIVE SERVICES, INC.	\$805.14
199	SMITH, RAYUNE	\$288.75
199	SOCCER CORNER	\$60.00
199	SOLID BORDER	\$1,958.00
199	SOUTHERN COMPUTER WAREHOUSE	\$450.16
199	SOUTHERN TIRE MART	\$406.00
199	SPAIGHT, JULIE	\$625.00
199	SPECTRUM CORPORATION	\$920.18
199	SPORTS IMPORTS, INC.	\$4,185.60
199	SPORTS IMPORTS, INC.	\$6,861.55
199	STAPLES ADVANTAGE	-\$389.00
199	STAPLES ADVANTAGE	-\$323.61
199	STAPLES ADVANTAGE	-\$164.88
199	STAPLES ADVANTAGE	-\$152.00
199	STAPLES ADVANTAGE	-\$89.99
199	STAPLES ADVANTAGE	-\$89.70
199	STAPLES ADVANTAGE	-\$73.03
199	STAPLES ADVANTAGE	-\$63.96
199	STAPLES ADVANTAGE	-\$54.96
199	STAPLES ADVANTAGE	-\$26.99
199	STAPLES ADVANTAGE	-\$13.76
199	STAPLES ADVANTAGE	-\$6.88
199	STAPLES ADVANTAGE	\$0.42
199	STAPLES ADVANTAGE	\$0.74
199	STAPLES ADVANTAGE	\$0.92
199	STAPLES ADVANTAGE	\$1.05
199	STAPLES ADVANTAGE	\$1.06
199	STAPLES ADVANTAGE	\$1.07
199	STAPLES ADVANTAGE	\$1.26

199	STAPLES ADVANTAGE	\$1.30
199	STAPLES ADVANTAGE	\$1.47
199	STAPLES ADVANTAGE	\$1.61
199	STAPLES ADVANTAGE	\$1.81
199	STAPLES ADVANTAGE	\$1.96
199	STAPLES ADVANTAGE	\$2.15
199	STAPLES ADVANTAGE	\$2.22
199	STAPLES ADVANTAGE	\$2.52
199	STAPLES ADVANTAGE	\$2.59
199	STAPLES ADVANTAGE	\$2.64
199	STAPLES ADVANTAGE	\$2.99
199	STAPLES ADVANTAGE	\$3.07
199	STAPLES ADVANTAGE	\$3.29
199	STAPLES ADVANTAGE	\$3.29
199	STAPLES ADVANTAGE	\$3.29
199	STAPLES ADVANTAGE	\$3.44
199	STAPLES ADVANTAGE	\$3.60
199	STAPLES ADVANTAGE	\$3.79
199	STAPLES ADVANTAGE	\$3.94
199	STAPLES ADVANTAGE	\$3.99
199	STAPLES ADVANTAGE	\$3.99
199	STAPLES ADVANTAGE	\$3.99
199	STAPLES ADVANTAGE	\$3.99
199	STAPLES ADVANTAGE	\$4.01
199	STAPLES ADVANTAGE	\$4.09
199	STAPLES ADVANTAGE	\$4.35
199	STAPLES ADVANTAGE	\$4.48
199	STAPLES ADVANTAGE	\$4.50
199	STAPLES ADVANTAGE	\$4.60
199	STAPLES ADVANTAGE	\$4.66
199	STAPLES ADVANTAGE	\$4.76
199	STAPLES ADVANTAGE	\$4.99
199	STAPLES ADVANTAGE	\$4.99
199	STAPLES ADVANTAGE	\$5.15
199	STAPLES ADVANTAGE	\$5.26
199	STAPLES ADVANTAGE	\$5.27
199	STAPLES ADVANTAGE	\$5.31
199	STAPLES ADVANTAGE	\$5.53
199	STAPLES ADVANTAGE	\$5.58
199	STAPLES ADVANTAGE	\$5.78
199	STAPLES ADVANTAGE	\$5.78
199	STAPLES ADVANTAGE	\$5.78
199	STAPLES ADVANTAGE	\$5.78
199	STAPLES ADVANTAGE	\$5.78
199	STAPLES ADVANTAGE	\$5.98
199	STAPLES ADVANTAGE	\$6.04
199	STAPLES ADVANTAGE	\$6.23

199	STAPLES ADVANTAGE	\$6.44
199	STAPLES ADVANTAGE	\$6.48
199	STAPLES ADVANTAGE	\$6.48
199	STAPLES ADVANTAGE	\$6.60
199	STAPLES ADVANTAGE	\$6.77
199	STAPLES ADVANTAGE	\$6.88
199	STAPLES ADVANTAGE	\$6.99
199	STAPLES ADVANTAGE	\$6.99
199	STAPLES ADVANTAGE	\$6.99
199	STAPLES ADVANTAGE	\$7.09
199	STAPLES ADVANTAGE	\$7.13
199	STAPLES ADVANTAGE	\$7.14
199	STAPLES ADVANTAGE	\$7.29
199	STAPLES ADVANTAGE	\$7.49
199	STAPLES ADVANTAGE	\$7.49
199	STAPLES ADVANTAGE	\$7.49
199	STAPLES ADVANTAGE	\$7.77
199	STAPLES ADVANTAGE	\$7.99
199	STAPLES ADVANTAGE	\$7.99
199	STAPLES ADVANTAGE	\$8.32
199	STAPLES ADVANTAGE	\$8.46
199	STAPLES ADVANTAGE	\$8.88
199	STAPLES ADVANTAGE	\$9.21
199	STAPLES ADVANTAGE	\$9.21
199	STAPLES ADVANTAGE	\$9.23
199	STAPLES ADVANTAGE	\$9.26
199	STAPLES ADVANTAGE	\$9.29
199	STAPLES ADVANTAGE	\$9.50
199	STAPLES ADVANTAGE	\$9.50
199	STAPLES ADVANTAGE	\$9.92
199	STAPLES ADVANTAGE	\$9.98
199	STAPLES ADVANTAGE	\$10.13
199	STAPLES ADVANTAGE	\$10.34
199	STAPLES ADVANTAGE	\$10.36
199	STAPLES ADVANTAGE	\$10.36
199	STAPLES ADVANTAGE	\$10.80
199	STAPLES ADVANTAGE	\$10.81
199	STAPLES ADVANTAGE	\$10.99
199	STAPLES ADVANTAGE	\$11.15
199	STAPLES ADVANTAGE	\$11.29
199	STAPLES ADVANTAGE	\$11.46
199	STAPLES ADVANTAGE	\$11.49
199	STAPLES ADVANTAGE	\$11.59
199	STAPLES ADVANTAGE	\$11.99
199	STAPLES ADVANTAGE	\$12.28
199	STAPLES ADVANTAGE	\$12.34
199	STAPLES ADVANTAGE	\$12.47

199	STAPLES ADVANTAGE	\$12.99
199	STAPLES ADVANTAGE	\$13.09
199	STAPLES ADVANTAGE	\$13.35
199	STAPLES ADVANTAGE	\$13.98
199	STAPLES ADVANTAGE	\$14.08
199	STAPLES ADVANTAGE	\$14.34
199	STAPLES ADVANTAGE	\$14.40
199	STAPLES ADVANTAGE	\$14.84
199	STAPLES ADVANTAGE	\$14.88
199	STAPLES ADVANTAGE	\$14.99
199	STAPLES ADVANTAGE	\$15.00
199	STAPLES ADVANTAGE	\$15.48
199	STAPLES ADVANTAGE	\$15.54
199	STAPLES ADVANTAGE	\$15.86
199	STAPLES ADVANTAGE	\$15.96
199	STAPLES ADVANTAGE	\$16.03
199	STAPLES ADVANTAGE	\$16.11
199	STAPLES ADVANTAGE	\$16.13
199	STAPLES ADVANTAGE	\$16.62
199	STAPLES ADVANTAGE	\$16.67
199	STAPLES ADVANTAGE	\$16.74
199	STAPLES ADVANTAGE	\$17.74
199	STAPLES ADVANTAGE	\$19.00
199	STAPLES ADVANTAGE	\$19.27
199	STAPLES ADVANTAGE	\$19.32
199	STAPLES ADVANTAGE	\$20.00
199	STAPLES ADVANTAGE	\$20.80
199	STAPLES ADVANTAGE	\$21.38
199	STAPLES ADVANTAGE	\$21.39
199	STAPLES ADVANTAGE	\$21.72
199	STAPLES ADVANTAGE	\$21.98
199	STAPLES ADVANTAGE	\$22.05
199	STAPLES ADVANTAGE	\$22.21
199	STAPLES ADVANTAGE	\$22.68
199	STAPLES ADVANTAGE	\$22.79
199	STAPLES ADVANTAGE	\$24.66
199	STAPLES ADVANTAGE	\$24.98
199	STAPLES ADVANTAGE	\$24.99
199	STAPLES ADVANTAGE	\$25.34
199	STAPLES ADVANTAGE	\$25.51
199	STAPLES ADVANTAGE	\$25.76
199	STAPLES ADVANTAGE	\$25.97
199	STAPLES ADVANTAGE	\$26.40
199	STAPLES ADVANTAGE	\$26.52
199	STAPLES ADVANTAGE	\$26.99
199	STAPLES ADVANTAGE	\$27.07
199	STAPLES ADVANTAGE	\$27.58

199	STAPLES ADVANTAGE	\$27.60
199	STAPLES ADVANTAGE	\$27.78
199	STAPLES ADVANTAGE	\$27.93
199	STAPLES ADVANTAGE	\$28.50
199	STAPLES ADVANTAGE	\$28.92
199	STAPLES ADVANTAGE	\$28.92
199	STAPLES ADVANTAGE	\$29.04
199	STAPLES ADVANTAGE	\$29.12
199	STAPLES ADVANTAGE	\$29.98
199	STAPLES ADVANTAGE	\$32.64
199	STAPLES ADVANTAGE	\$32.69
199	STAPLES ADVANTAGE	\$32.99
199	STAPLES ADVANTAGE	\$33.12
199	STAPLES ADVANTAGE	\$33.48
199	STAPLES ADVANTAGE	\$33.49
199	STAPLES ADVANTAGE	\$35.13
199	STAPLES ADVANTAGE	\$35.68
199	STAPLES ADVANTAGE	\$35.97
199	STAPLES ADVANTAGE	\$35.98
199	STAPLES ADVANTAGE	\$36.23
199	STAPLES ADVANTAGE	\$36.34
199	STAPLES ADVANTAGE	\$36.36
199	STAPLES ADVANTAGE	\$36.72
199	STAPLES ADVANTAGE	\$37.04
199	STAPLES ADVANTAGE	\$37.26
199	STAPLES ADVANTAGE	\$38.06
199	STAPLES ADVANTAGE	\$39.26
199	STAPLES ADVANTAGE	\$40.82
199	STAPLES ADVANTAGE	\$41.37
199	STAPLES ADVANTAGE	\$41.94
199	STAPLES ADVANTAGE	\$41.99
199	STAPLES ADVANTAGE	\$42.76
199	STAPLES ADVANTAGE	\$44.40
199	STAPLES ADVANTAGE	\$44.43
199	STAPLES ADVANTAGE	\$45.69
199	STAPLES ADVANTAGE	\$47.85
199	STAPLES ADVANTAGE	\$47.97
199	STAPLES ADVANTAGE	\$48.38
199	STAPLES ADVANTAGE	\$48.64
199	STAPLES ADVANTAGE	\$48.67
199	STAPLES ADVANTAGE	\$49.54
199	STAPLES ADVANTAGE	\$49.67
199	STAPLES ADVANTAGE	\$50.55
199	STAPLES ADVANTAGE	\$50.61
199	STAPLES ADVANTAGE	\$51.10
199	STAPLES ADVANTAGE	\$51.73
199	STAPLES ADVANTAGE	\$52.39

199	STAPLES ADVANTAGE	\$53.19
199	STAPLES ADVANTAGE	\$56.12
199	STAPLES ADVANTAGE	\$57.00
199	STAPLES ADVANTAGE	\$60.80
199	STAPLES ADVANTAGE	\$61.58
199	STAPLES ADVANTAGE	\$61.63
199	STAPLES ADVANTAGE	\$62.48
199	STAPLES ADVANTAGE	\$62.71
199	STAPLES ADVANTAGE	\$63.50
199	STAPLES ADVANTAGE	\$63.96
199	STAPLES ADVANTAGE	\$64.51
199	STAPLES ADVANTAGE	\$65.21
199	STAPLES ADVANTAGE	\$65.37
199	STAPLES ADVANTAGE	\$66.28
199	STAPLES ADVANTAGE	\$68.04
199	STAPLES ADVANTAGE	\$73.03
199	STAPLES ADVANTAGE	\$74.38
199	STAPLES ADVANTAGE	\$74.85
199	STAPLES ADVANTAGE	\$75.38
199	STAPLES ADVANTAGE	\$76.53
199	STAPLES ADVANTAGE	\$79.03
199	STAPLES ADVANTAGE	\$79.99
199	STAPLES ADVANTAGE	\$83.69
199	STAPLES ADVANTAGE	\$84.00
199	STAPLES ADVANTAGE	\$90.21
199	STAPLES ADVANTAGE	\$90.72
199	STAPLES ADVANTAGE	\$92.04
199	STAPLES ADVANTAGE	\$93.09
199	STAPLES ADVANTAGE	\$95.97
199	STAPLES ADVANTAGE	\$99.80
199	STAPLES ADVANTAGE	\$100.41
199	STAPLES ADVANTAGE	\$108.68
199	STAPLES ADVANTAGE	\$111.07
199	STAPLES ADVANTAGE	\$115.50
199	STAPLES ADVANTAGE	\$115.93
199	STAPLES ADVANTAGE	\$119.94
199	STAPLES ADVANTAGE	\$123.52
199	STAPLES ADVANTAGE	\$127.92
199	STAPLES ADVANTAGE	\$127.92
199	STAPLES ADVANTAGE	\$129.56
199	STAPLES ADVANTAGE	\$131.86
199	STAPLES ADVANTAGE	\$133.69
199	STAPLES ADVANTAGE	\$135.06
199	STAPLES ADVANTAGE	\$137.86
199	STAPLES ADVANTAGE	\$139.28
199	STAPLES ADVANTAGE	\$144.92
199	STAPLES ADVANTAGE	\$149.90

199	STAPLES ADVANTAGE	\$152.00
199	STAPLES ADVANTAGE	\$162.00
199	STAPLES ADVANTAGE	\$164.80
199	STAPLES ADVANTAGE	\$168.30
199	STAPLES ADVANTAGE	\$173.12
199	STAPLES ADVANTAGE	\$174.27
199	STAPLES ADVANTAGE	\$180.66
199	STAPLES ADVANTAGE	\$182.18
199	STAPLES ADVANTAGE	\$185.76
199	STAPLES ADVANTAGE	\$190.30
199	STAPLES ADVANTAGE	\$190.43
199	STAPLES ADVANTAGE	\$200.68
199	STAPLES ADVANTAGE	\$211.22
199	STAPLES ADVANTAGE	\$213.20
199	STAPLES ADVANTAGE	\$214.14
199	STAPLES ADVANTAGE	\$215.18
199	STAPLES ADVANTAGE	\$220.58
199	STAPLES ADVANTAGE	\$234.09
199	STAPLES ADVANTAGE	\$251.11
199	STAPLES ADVANTAGE	\$256.68
199	STAPLES ADVANTAGE	\$267.74
199	STAPLES ADVANTAGE	\$268.28
199	STAPLES ADVANTAGE	\$282.24
199	STAPLES ADVANTAGE	\$291.02
199	STAPLES ADVANTAGE	\$294.81
199	STAPLES ADVANTAGE	\$296.82
199	STAPLES ADVANTAGE	\$299.49
199	STAPLES ADVANTAGE	\$299.97
199	STAPLES ADVANTAGE	\$307.50
199	STAPLES ADVANTAGE	\$326.78
199	STAPLES ADVANTAGE	\$328.58
199	STAPLES ADVANTAGE	\$329.28
199	STAPLES ADVANTAGE	\$347.25
199	STAPLES ADVANTAGE	\$380.00
199	STAPLES ADVANTAGE	\$387.40
199	STAPLES ADVANTAGE	\$389.00
199	STAPLES ADVANTAGE	\$419.85
199	STAPLES ADVANTAGE	\$441.82
199	STAPLES ADVANTAGE	\$449.20
199	STAPLES ADVANTAGE	\$450.65
199	STAPLES ADVANTAGE	\$451.66
199	STAPLES ADVANTAGE	\$459.98
199	STAPLES ADVANTAGE	\$462.24
199	STAPLES ADVANTAGE	\$462.81
199	STAPLES ADVANTAGE	\$483.00
199	STAPLES ADVANTAGE	\$490.09
199	STAPLES ADVANTAGE	\$491.40

199	STAPLES ADVANTAGE	\$538.98
199	STAPLES ADVANTAGE	\$563.80
199	STAPLES ADVANTAGE	\$570.13
199	STAPLES ADVANTAGE	\$590.67
199	STAPLES ADVANTAGE	\$624.52
199	STAPLES ADVANTAGE	\$631.11
199	STAPLES ADVANTAGE	\$645.90
199	STAPLES ADVANTAGE	\$714.56
199	STAPLES ADVANTAGE	\$715.96
199	STAPLES ADVANTAGE	\$767.31
199	STAPLES ADVANTAGE	\$787.92
199	STAPLES ADVANTAGE	\$796.68
199	STAPLES ADVANTAGE	\$803.40
199	STAPLES ADVANTAGE	\$952.56
199	STAPLES ADVANTAGE	\$981.20
199	STAPLES ADVANTAGE	\$1,125.09
199	STAPLES ADVANTAGE	\$1,581.96
199	STAPLES ADVANTAGE	\$1,615.44
199	STAPLES ADVANTAGE	\$1,676.32
199	STAPLES ADVANTAGE	\$1,751.02
199	STAPLES ADVANTAGE	\$1,930.07
199	STAPLES ADVANTAGE	\$2,135.44
199	STAPLES ADVANTAGE	\$2,165.01
199	STAPLES ADVANTAGE	\$2,527.11
199	STAPLES ADVANTAGE	\$3,137.16
199	STAPLES ADVANTAGE	\$3,248.16
199	STAPLES ADVANTAGE	\$3,433.92
199	STAPLES ADVANTAGE	\$14,925.88
199	STAR TELEGRAM*AD PLACEMENT	\$802.80
199	STAR TELEGRAM*AD PLACEMENT	\$1,543.50
199	STEMFINITY	\$969.00
199	STUART HOSE AND PIPE COMPANY	\$36.22
199	SUMMIT ELECTRIC SUPPLY	\$1,747.41
199	SUPPLYWORKS	\$788.04
199	SWANN, JOEL	\$200.00
199	SWANN, JOEL	\$400.00
199	SWANN, JOSEPH	\$40.00
199	T A S P A	\$290.00
199	T A S P A	\$310.00
199	T E P S A	\$50.00
199	TARLETON STATE UNIV SUMMER CAMPS	\$275.00
199	TARRANT APPRAISAL DISTRICT	\$119,336.43
199	TARRANT COUNTY AUDITOR	\$4,902.00
199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$137.49
199	TASB INC.	\$60.96
199	TASB INC.	\$2,500.00
199	TCU COLLEGE OF EDUCATION	\$525.00

199	TCU COLLEGE OF EDUCATION	\$9,000.00
199	TEACHERS DISCOVERY.COM	\$0.84
199	TEACHERS DISCOVERY.COM	\$11.75
199	TEACHERS DISCOVERY.COM	\$69.50
199	TEACHERS DISCOVERY.COM	\$84.16
199	TEACHERS DISCOVERY.COM	\$633.36
199	TEACHERS DISCOVERY.COM	\$1,175.40
199	TEAM EXPRESS	\$29.95
199	TEAM EXPRESS	\$32.85
199	TEAM EXPRESS	\$47.85
199	TEAM EXPRESS	\$62.80
199	TEAM EXPRESS	\$63.80
199	TEAM EXPRESS	\$127.60
199	TEAM EXPRESS	\$127.60
199	TEAM EXPRESS	\$220.40
199	TEAM EXPRESS	\$269.70
199	TEAM EXPRESS	\$274.45
199	TEAM EXPRESS	\$274.45
199	TEAM EXPRESS	\$314.65
199	TEAM EXPRESS	\$494.45
199	TEAM EXPRESS	\$887.50
199	TENNISON, MICHELL	\$24.92
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
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199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEX 1 SECURITY, INC.	\$55.93
199	TEXAN GRADUATION SUPPLY, LLC	\$1,179.20
199	TEXAN GRADUATION SUPPLY, LLC	\$1,725.00

199	TEXAN GRADUATION SUPPLY, LLC	\$6,850.00
199	TEXAS AIR SYSTEMS, LLC	\$227.00
199	TEXAS AIR SYSTEMS, LLC	\$440.00
199	TEXAS AIR SYSTEMS, LLC	\$1,060.00
199	TEXAS CHENILLE EMBLEMS	\$55.00
199	TEXAS CHENILLE EMBLEMS	\$585.00
199	TEXAS CHENILLE EMBLEMS	\$1,305.00
199	TEXAS CHENILLE EMBLEMS	\$1,485.00
199	TEXAS CHENILLE EMBLEMS	\$1,665.00
199	TEXAS CHENILLE EMBLEMS	\$3,540.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$2.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$214.00
199	TEXAS GIRLS COACHES ASSN.	\$135.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$30.00
199	TEXAS SCHOOL BUSINESS	\$24.00
199	TEXAS SPECIALTIES & INSTALLATION	\$32.73
199	TEXAS SPECIALTIES & INSTALLATION	\$32.73
199	TEXAS SPECIALTIES & INSTALLATION	\$32.74
199	TEXAS STATE COMPTROLLER UNCLAIMED PROPERTY	\$1,621.11
199	TFLA	\$150.00
199	THE COLLEGE BOARD	\$1,267.20
199	THE COLLEGE BOARD	\$4,825.69
199	THE GLADNEY CENTER	\$250.00
199	THE REYNOLDS COMPANY	\$108.84
199	THE REYNOLDS COMPANY	\$336.00
199	THE REYNOLDS COMPANY	\$472.50
199	THE REYNOLDS COMPANY	\$814.00
199	THE REYNOLDS COMPANY	\$814.00
199	THE REYNOLDS COMPANY	\$814.00
199	THE REYNOLDS COMPANY	\$1,036.00
199	THE REYNOLDS COMPANY	\$1,036.00
199	THE REYNOLDS COMPANY	\$1,850.00
199	THE REYNOLDS COMPANY	\$3,330.00
199	THE REYNOLDS COMPANY	\$3,874.00
199	THOMAS, DONALD	\$262.50
199	THYSSENKRUPP ELEVATOR CORP	\$27.00
199	THYSSENKRUPP ELEVATOR CORP	\$34.77
199	THYSSENKRUPP ELEVATOR CORP	\$34.77
199	THYSSENKRUPP ELEVATOR CORP	\$34.77
199	THYSSENKRUPP ELEVATOR CORP	\$34.77
199	THYSSENKRUPP ELEVATOR CORP	\$34.77
199	THYSSENKRUPP ELEVATOR CORP	\$69.53
199	THYSSENKRUPP ELEVATOR CORP	\$243.39
199	THYSSENKRUPP ELEVATOR CORP	\$313.15
199	THYSSENKRUPP ELEVATOR CORP	\$313.15
199	THYSSENKRUPP ELEVATOR CORP	\$313.15
199	THYSSENKRUPP ELEVATOR CORP	\$313.15

199	THYSSENKRUPP ELEVATOR CORP	\$313.15
199	THYSSENKRUPP ELEVATOR CORP	\$499.50
199	THYSSENKRUPP ELEVATOR CORP	\$626.31
199	TILLMAN, WILLIAM	\$85.00
199	TRANE COMPANY	\$648.32
199	TRAYLOR, REGINALD	\$297.50
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$800.00
199	TRIARCO ARTS & CRAFTS	\$480.82
199	TRIUMPH LEARNING	\$839.44
199	TXTAG	\$2.30
199	TXTAG	\$3.45
199	UNIFIED CONNEXIONS	\$4,178.00
199	UNIFIED CONNEXIONS	\$4,178.00
199	UNIFIRST HOLDINGS	\$217.27
199	UNIFIRST HOLDINGS	\$292.09
199	UNIFIRST HOLDINGS	\$292.09
199	UNIFIRST HOLDINGS	\$427.14
199	UNIFIRST HOLDINGS	\$724.50
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$40.39
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$62.08
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$81.64
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$111.70
199	UNITED REFRIGERATION INC	\$209.38
199	UNITED WORTH HYDROCHEM	\$2,526.74
199	UNITED WORTH HYDROCHEM	\$4,036.96
199	UNITED WORTH HYDROCHEM	\$4,907.00
199	UNIVERSITY OF TEXAS ARLINGTON	\$500.00
199	UNIVERSITY OF TEXAS AT ARLINGTON	\$45.00
199	UNIVERSITY OF TEXAS AT DALLAS	\$50.00
199	UNIVERSITY OF TEXAS AT TYLER	\$2,400.00
199	USI INC	\$564.99
199	VARSITY SPIRIT FASHIONS	\$1,072.80
199	VARSITY SPIRIT FASHIONS	\$2,485.30
199	VINCENT ACOUSTICAL CO	\$910.00
199	VINCENT ACOUSTICAL CO	\$1,248.00
199	VOSS LIGHTING	\$20.90
199	VOSS LIGHTING	\$74.10
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$2,049.84
199	WARDS	\$628.15
199	WARREN, DEMETRIUS	\$280.00
199	WELLS, JESSICA	\$225.00
199	WHITING, SHERRI	\$138.40
199	WILKINSON, ANGELA	\$12.99
199	WILLIAM V MACGILL & CO	\$229.08
199	WILLIAMS, CLARENCE	\$20.47
199	WILLIAMS, III, JAMES ARTHUR	\$280.00
199	WILLIAMS, MICHAEL	\$142.80

199	WILLIAMS, PAIGE	\$29.65
199	WILLIAMS, PAIGE	\$320.00
199	WILLIAMS, THERESA	\$178.76
199	WILLIAMS, THERESA	\$676.00
199	WILSON TROPHY	\$200.00
199	WINSLETT, MARK	\$1,800.00
199	WINSLETT, MARK	\$3,200.00
199	WOODARD BUILDERS SUPPLY CO	\$11.00
199	WOODARD BUILDERS SUPPLY CO	\$52.82
199	WOODARD BUILDERS SUPPLY CO	\$165.00
199	WOODARD BUILDERS SUPPLY CO	\$191.00
199	WOODARD BUILDERS SUPPLY CO	\$206.70
199	WOODARD BUILDERS SUPPLY CO	\$451.00
199	WOODARD BUILDERS SUPPLY CO	\$498.00
199	WOODARD BUILDERS SUPPLY CO	\$868.20
199	YELLOW FOLDER, LLC	\$7,955.64
		\$2,415,444.66



From Date: June 1, 2015

To Date: June 30, 2015

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$8,940.09
240	ARAMARK EDUCATION	\$685,302.68
240	ATMOS ENERGY	\$2.84
240	ATMOS ENERGY	\$7.22
240	ATMOS ENERGY	\$7.89
240	ATMOS ENERGY	\$8.29
240	ATMOS ENERGY	\$9.54
240	ATMOS ENERGY	\$9.58
240	ATMOS ENERGY	\$10.20
240	ATMOS ENERGY	\$10.73
240	ATMOS ENERGY	\$11.05
240	ATMOS ENERGY	\$11.10
240	ATMOS ENERGY	\$11.11
240	ATMOS ENERGY	\$11.67
240	ATMOS ENERGY	\$12.83
240	ATMOS ENERGY	\$14.20
240	ATMOS ENERGY	\$14.92
240	ATMOS ENERGY	\$14.98
240	ATMOS ENERGY	\$16.24
240	ATMOS ENERGY	\$20.42
240	ATMOS ENERGY	\$26.09
240	ATMOS ENERGY	\$31.86
240	BROWN, JESSICA	\$25.42
240	CITY OF CROWLEY	\$38.44
240	CITY OF CROWLEY	\$39.54
240	CITY OF CROWLEY	\$49.77
240	CITY OF CROWLEY	\$167.74
240	CITY OF CROWLEY	\$184.85
240	CITY OF CROWLEY	\$186.42
240	CITY OF CROWLEY	\$241.03
240	FORT WORTH WATER DEPARTMENT	\$51.69
240	FORT WORTH WATER DEPARTMENT	\$51.90
240	FORT WORTH WATER DEPARTMENT	\$76.09
240	FORT WORTH WATER DEPARTMENT	\$77.45
240	FORT WORTH WATER DEPARTMENT	\$81.23
240	FORT WORTH WATER DEPARTMENT	\$86.97
240	FORT WORTH WATER DEPARTMENT	\$88.32
240	FORT WORTH WATER DEPARTMENT	\$92.00

240	FORT WORTH WATER DEPARTMENT	\$92.43
240	FORT WORTH WATER DEPARTMENT	\$94.52
240	FORT WORTH WATER DEPARTMENT	\$97.99
240	FORT WORTH WATER DEPARTMENT	\$98.35
240	FORT WORTH WATER DEPARTMENT	\$106.30
240	FORT WORTH WATER DEPARTMENT	\$109.15
240	FORT WORTH WATER DEPARTMENT	\$447.09
240	FORT WORTH WATER DEPARTMENT	\$680.00
240	FREY, TOM	\$128.20
240	G C S SERVICES, INC	\$54.74
240	G C S SERVICES, INC	\$285.42
240	G C S SERVICES, INC	\$656.34
240	G C S SERVICES, INC	\$2,397.06
240	GCA SERVICES GROUP	\$1,617.00
240	GDF SUEZ ENERGY	\$257.73
240	GDF SUEZ ENERGY	\$436.60
240	GDF SUEZ ENERGY	\$445.64
240	GDF SUEZ ENERGY	\$532.22
240	GDF SUEZ ENERGY	\$537.23
240	GDF SUEZ ENERGY	\$541.48
240	GDF SUEZ ENERGY	\$546.94
240	GDF SUEZ ENERGY	\$571.46
240	GDF SUEZ ENERGY	\$601.94
240	GDF SUEZ ENERGY	\$610.46
240	GDF SUEZ ENERGY	\$631.44
240	GDF SUEZ ENERGY	\$633.84
240	GDF SUEZ ENERGY	\$636.84
240	GDF SUEZ ENERGY	\$656.49
240	GDF SUEZ ENERGY	\$684.80
240	GDF SUEZ ENERGY	\$732.08
240	GDF SUEZ ENERGY	\$1,088.44
240	GDF SUEZ ENERGY	\$1,122.04
240	GDF SUEZ ENERGY	\$1,240.61
240	GDF SUEZ ENERGY	\$1,249.44
240	GDF SUEZ ENERGY	\$1,302.76
240	GDF SUEZ ENERGY	\$2,552.84
240	ISI COMMERCIAL REFRIGERATION L P	\$10,186.65
240	ISI COMMERCIAL REFRIGERATION L P	\$10,806.95
240	NORTH TEXAS ICE DIST INC	\$355.88
240	NORTH TEXAS ICE DIST INC	\$850.54
240	O'BANION, TABITHA	\$65.50
240	PASCO	\$260.00
240	POWELL, ELVA	\$21.56
240	RENDON, BRANDI	\$15.65
240	SAND TRAP SERVICE COMPANY INC	\$124.00
240	SAND TRAP SERVICE COMPANY INC	\$124.00
240	SAND TRAP SERVICE COMPANY INC	\$124.00

240	SAND TRAP SERVICE COMPANY INC	\$160.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$330.00
240	SAND TRAP SERVICE COMPANY INC	\$660.00
240	SAND TRAP SERVICE COMPANY INC	\$660.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$2,200.00
240	TAYLOR, AMANDA	\$15.90
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TEX 1 SECURITY, INC.	\$55.93
240	TRAULSEN	\$418.02
240	UNDERWOOD, KATHRYN	\$15.10
		\$760,530.58



From Date: June 1, 2015

To Date: June 30, 2015

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	ENTERPRISE SECURITY SOLUTIONS OF TX	\$113,995.80
607	ENTERPRISE SECURITY SOLUTIONS OF TX	\$139,834.63
607	MCS FIRE & SECURITY	\$10,380.00
607	R.D. HOWARD, LLC	\$13,202.15
607	TEAGUE NALL AND PERKINS	\$1,705.28
		\$279,117.86