



From Date: Feb. 1, 2017

To Date: Feb. 28, 2017

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$240.00
199	4IMPRINT	\$116.00
199	4IMPRINT	\$210.88
199	4IMPRINT	\$224.42
199	4IMPRINT	\$1,138.29
199	A+ COMPUTER SCIENCE	\$125.00
199	AAA GLASS & MIRROR	\$139.00
199	AED BRANDS	\$2.19
199	AED BRANDS	\$209.16
199	AED BRANDS	\$225.61
199	AED BRANDS	\$287.54
199	AED BRANDS	\$524.70
199	AED BRANDS	\$583.20
199	AED BRANDS	\$716.40
199	AEROWAVE TECHNOLOGIES	\$69.99
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$100.01
199	ALEDO HIGH SCHOOL TENNIS BOOSTER CLUB	\$150.00
199	ALERT SERVICES INC	\$1,008.95
199	ALLEN, JERRY	\$37.89
199	ALLEN, JERRY	\$55.90
199	ALLEN, JERRY	\$60.00
199	ALLEN, JERRY	\$191.53
199	ALLEN, JERRY	\$387.76
199	ALMENDARIZ, ANDRE	\$750.00
199	ALPHA & OMEGA PEST CONTROL	\$1,450.50
199	ALVARADO ISD	\$253.85
199	AMERICAN MESSAGING	\$163.65
199	AMY THARP SPEECH SERVICES PLLC	\$2,250.00
199	APEX LAMPS	\$284.00
199	APEX LAMPS	\$417.00
199	APPLE INC	\$27.00
199	APPLE INC	\$33.12
199	APPLE INC	\$180.00
199	APPLE INC	\$288.00
199	APPLE INC	\$460.00
199	APPLE INC	\$750.00
199	APPLE INC	\$869.00

199	APPLE INC	\$1,676.40
199	APPLE INC	\$1,676.40
199	APPLE INC	\$1,727.20
199	APPLE INC	\$2,540.00
199	APPLE INC	\$3,181.00
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ASCD	\$219.00
199	ASHFORD, HENRY	\$65.00
199	ASI DERECHITO CONSULTING	\$4,000.00
199	AT&T	\$9.60
199	AT&T	\$16.80
199	AT&T	\$34.87
199	AT&T	\$45.96
199	AT&T	\$126.36
199	AT&T	\$147.57
199	AT&T	\$237.36
199	AT&T	\$282.36
199	AT&T	\$462.36
199	AT&T	\$1,044.23
199	AT&T	\$2,833.97
199	AT&T	\$11,848.51
199	AT&T MOBILITY	\$712.63
199	AT&T MOBILITY	\$4,934.84
199	AT&T MOBILITY	\$6,404.86
199	AT&T MOBILITY	\$6,416.54
199	AT&T MOBILITY	\$6,593.56
199	ATHLON I.A., LLC	\$399.00
199	ATMOS ENERGY	\$68.22
199	ATMOS ENERGY	\$140.57
199	ATMOS ENERGY	\$172.12
199	ATMOS ENERGY	\$181.07
199	ATMOS ENERGY	\$211.86
199	ATMOS ENERGY	\$281.13
199	ATMOS ENERGY	\$307.98
199	ATMOS ENERGY	\$434.11
199	ATMOS ENERGY	\$520.96
199	ATMOS ENERGY	\$558.49
199	ATMOS ENERGY	\$561.18
199	ATMOS ENERGY	\$628.74
199	ATMOS ENERGY	\$638.90
199	ATMOS ENERGY	\$722.01
199	ATMOS ENERGY	\$765.75
199	ATMOS ENERGY	\$781.67
199	ATMOS ENERGY	\$798.59

199	ATMOS ENERGY	\$818.07
199	ATMOS ENERGY	\$844.81
199	ATMOS ENERGY	\$878.36
199	ATMOS ENERGY	\$878.62
199	ATMOS ENERGY	\$897.34
199	ATMOS ENERGY	\$945.86
199	ATMOS ENERGY	\$959.33
199	ATMOS ENERGY	\$968.56
199	ATMOS ENERGY	\$1,223.91
199	ATMOS ENERGY	\$1,461.41
199	ATMOS ENERGY	\$1,685.63
199	ATMOS ENERGY	\$1,777.96
199	ATMOS ENERGY	\$1,916.15
199	ATMOS ENERGY	\$2,040.34
199	ATMOS ENERGY	\$2,041.25
199	ATMOS ENERGY	\$2,046.84
199	ATMOS ENERGY	\$2,147.96
199	ATMOS ENERGY	\$2,878.50
199	ATMOS ENERGY	\$3,356.58
199	ATMOS ENERGY	\$13,320.81
199	AUSTIN, STEVE	\$100.00
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$4,930.00
199	AWARDS BY MASTERCRAFT	\$20.00
199	B&H PHOTO-VIDEO	\$65.00
199	B&H PHOTO-VIDEO	\$534.96
199	BACH COMPANY	\$9,840.00
199	BALDWIN, DAVID	\$57.62
199	BAND SHOPPE	\$458.60
199	BARNES & NOBLE BOOK STORE	\$281.25
199	BARNES & NOBLE BOOK STORE	\$656.25
199	BARNES & NOBLE BOOK STORE	\$739.00
199	BARNES & NOBLE BOOK STORE	\$2,025.00
199	BARNES & NOBLE BOOKSELLER	\$11.56
199	BARNES & NOBLE BOOKSELLER	\$11.56
199	BARNES & NOBLE BOOKSELLER	\$72.00
199	BARNES & NOBLE BOOKSELLER	\$191.60
199	BARNES & NOBLE BOOKSELLER	\$383.04
199	BARNES, QUINTON	\$70.71
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$40.00
199	BENTON, BRIAN	\$3,175.00

199	BENTON, LYNDSAE	\$304.40
199	BENTON, LYNDSAE	\$753.77
199	BERTELSON, RACHEL	\$277.84
199	BLAIR, DAVID	\$65.00
199	BLAIR, DAVID	\$65.00
199	BLAIR, DAVID	\$115.00
199	BLAZI, LINDA	\$25.00
199	BLAZI, LINDA	\$25.00
199	BLAZI, LINDA	\$25.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$70.00
199	BLAZI, LINDA	\$70.00
199	BLOCK, MELISSA	\$204.83
199	BOWIE HIGH SCHOOL TRACK AND FIELD	\$300.00
199	BOWIE HIGH SCHOOL TRACK AND FIELD	\$300.00
199	BOYD, AARON	\$155.00
199	BOYD, LARRY	\$115.00
199	BRACKETT & ELLIS	\$48.00
199	BRACKETT & ELLIS	\$1,224.00
199	BRACKETT & ELLIS	\$1,800.00
199	BRACKETT & ELLIS	\$3,394.40
199	BRAINPOP	\$1,350.00
199	BRAINPOP	\$1,795.00
199	BRAKEL, TOMMY	\$350.00
199	BRAKEL, TOMMY	\$630.00
199	BRAKEL, TOMMY	\$630.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$70.00
199	BRANDENBURG, PAM	\$70.00
199	BROWN, MONICOLE	\$159.50
199	BSN SPORTS/SUPPLY GROUP	\$207.00
199	BSN SPORTS/SUPPLY GROUP	\$260.05
199	BSN SPORTS/SUPPLY GROUP	\$665.67
199	BSN SPORTS/SUPPLY GROUP	\$4,882.71
199	BUCHANAN, TERESA	\$158.00
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$11.95
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$26.95
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$26.95

199	BURLESON OUTDOOR POWER EQUIPMENT	\$88.70
199	BURLESON OUTDOOR POWER EQUIPMENT	\$850.81
199	BURNS, JOSHUA L.	\$150.00
199	BUSH, SHEILA	\$105.00
199	BUSINESS MANAGEMENT DAILY	\$48.00
199	CAMT	\$185.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$157.50
199	CANALES, ERIC	\$157.50
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$213.75
199	CANALES, ERIC	\$247.50
199	CANALES, ERIC	\$247.50
199	CANALES, ERIC	\$258.75
199	CANGAS, JUDI	\$835.59
199	CANON SOLUTIONS AMERICA	\$77.40
199	CARDOZA, AARON	\$264.99
199	CAROLINA BIOLOGICAL SUPPLY CO	\$97.96
199	CAROLINA BIOLOGICAL SUPPLY CO	\$195.90
199	CAROLINA BIOLOGICAL SUPPLY CO	\$342.45
199	CAROLINA BIOLOGICAL SUPPLY CO	\$343.10
199	CARR, XAVIER	\$202.50
199	CARR, XAVIER	\$225.00
199	CARR, XAVIER	\$405.00
199	CARTER, DELBERT	\$155.00
199	CARTER, TRACY	\$135.00
199	CARTER, TRACY	\$180.00
199	CARTER, TRACY	\$191.25
199	CARTER, TRACY	\$213.75
199	CDW GOVERNMENT INC	\$20.31
199	CDW GOVERNMENT INC	\$27.12
199	CDW GOVERNMENT INC	\$37.40
199	CDW GOVERNMENT INC	\$64.43
199	CDW GOVERNMENT INC	\$88.08
199	CDW GOVERNMENT INC	\$103.41
199	CDW GOVERNMENT INC	\$111.92
199	CDW GOVERNMENT INC	\$166.46
199	CDW GOVERNMENT INC	\$169.31
199	CDW GOVERNMENT INC	\$169.31
199	CDW GOVERNMENT INC	\$177.05
199	CDW GOVERNMENT INC	\$196.92
199	CDW GOVERNMENT INC	\$197.34
199	CDW GOVERNMENT INC	\$208.02
199	CDW GOVERNMENT INC	\$208.02

199	CDW GOVERNMENT INC	\$216.20
199	CDW GOVERNMENT INC	\$231.19
199	CDW GOVERNMENT INC	\$331.66
199	CDW GOVERNMENT INC	\$346.52
199	CDW GOVERNMENT INC	\$454.74
199	CDW GOVERNMENT INC	\$469.98
199	CDW GOVERNMENT INC	\$469.98
199	CDW GOVERNMENT INC	\$564.41
199	CDW GOVERNMENT INC	\$663.30
199	CDW GOVERNMENT INC	\$667.50
199	CDW GOVERNMENT INC	\$677.25
199	CDW GOVERNMENT INC	\$771.42
199	CDW GOVERNMENT INC	\$774.73
199	CDW GOVERNMENT INC	\$840.00
199	CDW GOVERNMENT INC	\$840.00
199	CDW GOVERNMENT INC	\$4,795.00
199	CENERGISTIC LLC	\$12,591.50
199	CENERGISTIC LLC	\$13,446.00
199	CENERGISTIC LLC	\$18,477.50
199	CENERGISTIC LLC	\$18,956.00
199	CENERGISTIC LLC	\$20,513.00
199	CENERGISTIC LLC	\$22,610.00
199	CENERGISTIC LLC	\$26,816.50
199	CENTENNIAL HS TENNIS BOOSTERS	\$175.00
199	CENTER FOR EDUCATIONAL REVISION	\$1,500.00
199	CHANNING BETE COMPANY	\$815.32
199	CHARTER COMMUNICATIONS	\$4,328.32
199	CHICK-FIL-A	\$131.25
199	CHILD STUDY CENTER	\$4,780.00
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$32.34
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$44.04
199	CITY OF CROWLEY	\$55.90
199	CITY OF CROWLEY	\$64.68
199	CITY OF CROWLEY	\$290.36

199	CITY OF CROWLEY	\$330.74
199	CITY OF CROWLEY	\$468.74
199	CITY OF CROWLEY	\$524.42
199	CITY OF CROWLEY	\$549.27
199	CITY OF CROWLEY	\$598.21
199	CITY OF CROWLEY	\$781.59
199	CITY OF CROWLEY	\$2,100.53
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CLASS A PRODUCTS	\$85.02
199	CLAYBORN, LESLIE	\$105.00
199	COLLEYVILLE HERITAGE HIGH SCHOOL	\$285.00
199	COMMUNITIES IN SCHOOLS	\$209,000.00
199	COMPTON, JULIE	\$125.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$236.25
199	CONNERS, KASSANDRA	\$247.50
199	CONNERS, KASSANDRA	\$618.75
199	COPE, JAMES WESLEY	\$155.00
199	COPLIN, WILLIAM	\$50.00
199	COPLIN, WILLIAM	\$50.00
199	CORNERSTONE IMPRESSIONS	\$203.00
199	COSTCO WHOLESALE	\$202.98
199	COWTOWN CHARTERS	\$1,261.12
199	CROSS, CASSIE	\$159.50
199	CROWLEY FIRE DEPT	\$1,540.00
199	CTRMA PROCESSING	\$1.75
199	CUNNINGHAM, KEVIN	\$65.00
199	D & J SPORTS INC	\$17.40
199	D & J SPORTS INC	\$406.60
199	DALLAS BAPTIST UNIVERSITY	\$40.00
199	DALLAS BRANCH INTERNATIONAL DYSLEXIA ASSN.	\$1,400.00
199	DAMSTRA, JARING	\$125.00
199	DAVIS, JUNE	\$753.77
199	DAVIS, MARK	\$155.00
199	DAVIS, SCOTT	\$105.00
199	DAWSON, MARCUS	\$65.00
199	DEALERS ELECTRICAL SUPPLY	\$44.12
199	DEALERS ELECTRICAL SUPPLY	\$47.39
199	DEALERS ELECTRICAL SUPPLY	\$50.19
199	DEALERS ELECTRICAL SUPPLY	\$5,858.63
199	DECKER INC	\$992.66
199	DEITZ, JACOB	\$40.00
199	DEITZ, JACOB	\$60.00
199	DEITZ, JACOB	\$210.00
199	DEITZ, JACOB	\$275.16

199	DELL FINANCIAL SERVICES	\$33,285.94
199	DELL FINANCIAL SERVICES	\$56,976.52
199	DICK BLICK	\$7.62
199	DICK BLICK	\$2,714.19
199	DIEBOLD, MARK	\$202.50
199	DIEBOLD, MARK	\$225.00
199	DIEBOLD, MARK	\$405.00
199	DISCOUNT SCHOOL SUPPLY	\$115.98
199	DOMINOS PIZZA	\$50.00
199	DOMINOS PIZZA	\$92.10
199	DRAMATISTS PLAY SERVICE INC	\$80.00
199	DUNCANVILLE ISD ATHLETICS	\$200.00
199	DURHAM SCHOOL SERVICES	\$397.45
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$21,532.88
199	DURHAM SCHOOL SERVICES	\$42,605.70
199	DURHAM SCHOOL SERVICES	\$195,356.86
199	DURHAM SCHOOL SERVICES	\$283,215.68
199	DUVAK, ABBY	\$77.50
199	DUVAK, ABBY	\$77.50
199	DUVALL, MAE	\$420.31
199	EAI EDUCATION	\$921.39
199	EBLEN, DEBRA	\$61.60
199	ECHO TRANSPORTATION	\$2,410.00
199	EDMONSON, AMANDA	\$2,356.00
199	EDUCATION SERVICE CENTER REGION 13	\$295.00
199	EDUCATION SERVICE CENTER REGION 13	\$590.00
199	EDUCATION SERVICE CENTER REGION 13	\$1,770.00
199	EDUCATION SERVICE CENTER REGION IV	\$102.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
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	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$300.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	ELECTRONIX EXPRESS RSR ELECTRONICS	\$391.51
199	ELKINS, PAUL	\$115.00
199	ELLISON EDUCATIONAL EQUIPMENT INC	\$53.25
199	ENTERPRISE RENT/EAN HOLDINGS	\$39.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$222.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$139.89
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	\$520.31
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$525.91
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,331.56
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,522.14
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,561.24
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$6,242.64
199	ENVIROMATIC SERVICES	\$15,530.08
199	ETA HAND2MIND	\$82.84
199	ETA HAND2MIND	\$116.15
199	ETA HAND2MIND	\$239.58
199	ETA HAND2MIND	\$602.00
199	EVOLLVE, INC.	\$1,000.00
199	EWELL EDUCATIONAL SERVICES	\$385.00
199	EXPLORELEARNING	\$3,295.00
199	FACILITY SOLUTIONS GROUP INC	\$638.40
199	FACILITY SOLUTIONS GROUP INC	\$1,965.00
199	FACILITY SOLUTIONS GROUP INC	\$2,772.06
199	FARNSWORTH, DEVON	\$26.82
199	FASTSIGNS OF FORT WORTH	\$2,462.00
199	FIELDTURF USA, INC.	\$104,128.10
199	FISHER SCIENTIFIC COMPANY	\$54.54
199	FISHER SCIENTIFIC COMPANY	\$181.36
199	FISHER SCIENTIFIC COMPANY	\$1,131.38
199	FISHER, ELISA	\$1,004.98
199	FLOCABULARY, LLC	\$96.00
199	FLOOD, JENNIFER	\$417.13
199	FOERTSCH, MATTHEW	\$97.90
199	FORD, CHRISTOPHER	\$108.25
199	FORT WORTH FLORAL WHOLESAL	\$72.20

199	FORT WORTH POLICE DEPT	\$6,746.81
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH WATER DEPARTMENT	\$125.99
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$685.83
199	FORT WORTH WATER DEPARTMENT	\$952.78
199	FORT WORTH WATER DEPARTMENT	\$1,017.90
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,101.15
199	FORT WORTH WATER DEPARTMENT	\$1,205.42
199	FORT WORTH WATER DEPARTMENT	\$1,266.09
199	FORT WORTH WATER DEPARTMENT	\$1,267.13
199	FORT WORTH WATER DEPARTMENT	\$1,280.76
199	FORT WORTH WATER DEPARTMENT	\$1,360.54
199	FORT WORTH WATER DEPARTMENT	\$1,405.04
199	FORT WORTH WATER DEPARTMENT	\$1,494.51
199	FORT WORTH WATER DEPARTMENT	\$1,520.92
199	FORT WORTH WATER DEPARTMENT	\$2,769.43
199	FORT WORTH WATER DEPARTMENT	\$2,869.28
199	FORT WORTH WATER DEPARTMENT	\$3,403.52
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$5,099.37
199	FORT WORTH WATER DEPARTMENT	\$14,326.06
199	FORT WORTH WATER DEPARTMENT	\$23,537.80
199	FOSTER, LONNIE	\$65.00
199	FOSTER, LONNIE	\$105.00
199	FOWLER, MARGARET	\$159.50
199	FRANK, TIMOTHY	\$150.00
199	FRONTLINE TECHNOLOGIES	\$595.00
199	FRONTLINE TECHNOLOGIES	\$695.00
199	GAMETIME	\$719.90
199	GANN, TYLER	\$105.00
199	GARCIA, ALEJANDRO	\$115.00
199	GARDNER, URSULA	\$135.00
199	GARDNER, URSULA	\$157.50
199	GARDNER, URSULA	\$191.25
199	GARDNER, URSULA	\$191.25
199	GARDNER, URSULA	\$202.50
199	GARDNER, URSULA	\$213.75
199	GARRETT JR., JOSEPH	\$202.50
199	GARRETT JR., JOSEPH	\$202.50
199	GARRETT JR., JOSEPH	\$202.50
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$56.58

199	GCA SERVICES GROUP	\$66.60
199	GCA SERVICES GROUP	\$75.44
199	GCA SERVICES GROUP	\$113.16
199	GCA SERVICES GROUP	\$122.59
199	GCA SERVICES GROUP	\$138.75
199	GCA SERVICES GROUP	\$144.30
199	GCA SERVICES GROUP	\$150.88
199	GCA SERVICES GROUP	\$226.32
199	GCA SERVICES GROUP	\$288.07
199	GCA SERVICES GROUP	\$438.45
199	GCA SERVICES GROUP	\$783.17
199	GCA SERVICES GROUP	\$905.28
199	GCA SERVICES GROUP	\$999.22
199	GCA SERVICES GROUP	\$1,035.22
199	GCA SERVICES GROUP	\$1,131.60
199	GCA SERVICES GROUP	\$3,465.22
199	GCA SERVICES GROUP	\$5,908.91
199	GCA SERVICES GROUP	\$5,951.74
199	GCA SERVICES GROUP	\$6,122.60
199	GCA SERVICES GROUP	\$6,184.35
199	GCA SERVICES GROUP	\$6,282.30
199	GCA SERVICES GROUP	\$6,350.89
199	GCA SERVICES GROUP	\$6,710.70
199	GCA SERVICES GROUP	\$6,718.17
199	GCA SERVICES GROUP	\$6,718.17
199	GCA SERVICES GROUP	\$6,718.17
199	GCA SERVICES GROUP	\$6,718.17
199	GCA SERVICES GROUP	\$6,718.17
199	GCA SERVICES GROUP	\$6,718.17
199	GCA SERVICES GROUP	\$6,718.17
199	GCA SERVICES GROUP	\$8,270.83
199	GCA SERVICES GROUP	\$10,066.91
199	GCA SERVICES GROUP	\$13,602.34
199	GCA SERVICES GROUP	\$13,602.34
199	GCA SERVICES GROUP	\$15,780.64
199	GCA SERVICES GROUP	\$15,780.64
199	GCA SERVICES GROUP	\$23,717.85
199	GCA SERVICES GROUP	\$28,636.36
199	GEBCO ASSOCIATES, LP	\$380.00
199	GEBCO ASSOCIATES, LP	\$675.00
199	GEBCO ASSOCIATES, LP	\$760.00
199	GILL, ROBERT	\$77.50
199	GILL, ROBERT	\$77.50
199	GILLUM, AMY	\$250.00
199	GILLUM, AMY	\$250.00
199	GILLUM, AMY	\$250.00
199	GIVENS, BRENDEN	\$135.00

199	GIVENS, BRENDEN	\$157.50
199	GIVENS, BRENDEN	\$191.25
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$167.47
199	GLOVER, DARYL	\$135.00
199	GLOVER, DARYL	\$191.25
199	GLOVER, DARYL	\$225.00
199	GLOVER, EVANGELENE	\$21.92
199	GO RECOGNITION CONCEPTS	\$13.95
199	GOINS, ANGE	\$10.37
199	GOINS, ANGE	\$80.00
199	GOINS, ANGE	\$209.51
199	GOLDSMITH CONSTRUCTION CO, INC.	\$2,268.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$7,120.69
199	GOMEZ, AARON	\$77.50
199	GOMEZ, AARON	\$77.50
199	GOPHER SPORT	\$387.25
199	GOSSETT, SAMANTHA	\$100.00
199	GRAINGER	\$32.55
199	GRAINGER	\$39.18
199	GRAINGER	\$74.01
199	GRAINGER	\$76.20
199	GRAINGER	\$85.00
199	GRAINGER	\$94.82
199	GRAINGER	\$180.00
199	GRAINGER	\$186.06
199	GRAINGER	\$258.02
199	GRAINGER	\$258.14
199	GRAINGER	\$744.24
199	GRAINGER	\$872.43
199	GRAND PRAIRIE ISD ATHLETIC DEPT.	\$200.00
199	GRANDVIEW ISD	\$160.00
199	GRASSIA, GARY	\$120.40
199	GRASSIA, GARY	\$753.77
199	GRAY, BILLY JR	\$213.75
199	GRIFFIN, TRALISSA	\$40.98
199	GRIGSBY, JIMMY	\$75.00
199	GRIM, HANS	\$500.00
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$1,390.32
199	GUNN CHEVROLET LTD	\$32,722.88
199	HAGUE, AARON JR	\$225.00
199	HALL, LAMONT	\$105.00
199	HALL, MIA	\$753.77
199	HANDY, JAMES	\$276.00
199	HANDY, JAMES	\$405.00
199	HANKEY, CYNTHIA	\$812.00
199	HARPER, VICKI	\$7,129.20

199	HARRIS, JOSHUA	\$171.92
199	HAWTHORNE EDUCATIONAL SERVICES	\$50.00
199	HEINEMANN	\$3,576.56
199	HELGENBERGER, DAN	\$100.00
199	HERRON, RICKEY II	\$155.00
199	HOLLIMON, ROBYN	\$307.61
199	HOLSTEN, PETER	\$195.00
199	HOME DEPOT	-\$20.00
199	HOME DEPOT	-\$19.85
199	HOME DEPOT	\$59.19
199	HOME DEPOT	\$62.85
199	HOME DEPOT	\$103.36
199	HOME DEPOT	\$118.40
199	HOME DEPOT	\$128.17
199	HOME DEPOT	\$135.93
199	HOME DEPOT	\$167.73
199	HOME DEPOT	\$169.14
199	HOME DEPOT	\$221.78
199	HOME DEPOT	\$304.29
199	HOME DEPOT	\$306.12
199	HOME DEPOT	\$1,696.57
199	HOOVER, MATTHEW	\$37.49
199	HOOVER, MATTHEW	\$405.00
199	HTS TEXAS	\$432.61
199	HTS TEXAS	\$854.41
199	HTS TEXAS	\$995.23
199	HUBERT COMPANY	\$109.44
199	HUBERT COMPANY	\$392.00
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.60
199	HUDSON ENERGY SERVICES LLC	\$11.94
199	HUDSON ENERGY SERVICES LLC	\$12.19
199	HUDSON ENERGY SERVICES LLC	\$12.20
199	HUDSON ENERGY SERVICES LLC	\$12.22
199	HUDSON ENERGY SERVICES LLC	\$15.12
199	HUDSON ENERGY SERVICES LLC	\$15.14
199	HUDSON ENERGY SERVICES LLC	\$28.36
199	HUDSON ENERGY SERVICES LLC	\$28.39
199	HUDSON ENERGY SERVICES LLC	\$113.80
199	HUDSON ENERGY SERVICES LLC	\$142.09
199	HUDSON ENERGY SERVICES LLC	\$146.27

199	HUDSON ENERGY SERVICES LLC	\$164.75
199	HUDSON ENERGY SERVICES LLC	\$290.48
199	HUDSON ENERGY SERVICES LLC	\$344.87
199	HUDSON ENERGY SERVICES LLC	\$354.28
199	HUDSON ENERGY SERVICES LLC	\$387.71
199	HUDSON ENERGY SERVICES LLC	\$413.53
199	HUDSON ENERGY SERVICES LLC	\$424.56
199	HUDSON ENERGY SERVICES LLC	\$438.84
199	HUDSON ENERGY SERVICES LLC	\$495.26
199	HUDSON ENERGY SERVICES LLC	\$500.36
199	HUDSON ENERGY SERVICES LLC	\$534.65
199	HUDSON ENERGY SERVICES LLC	\$592.71
199	HUDSON ENERGY SERVICES LLC	\$596.13
199	HUDSON ENERGY SERVICES LLC	\$710.91
199	HUDSON ENERGY SERVICES LLC	\$793.46
199	HUDSON ENERGY SERVICES LLC	\$801.48
199	HUDSON ENERGY SERVICES LLC	\$840.83
199	HUDSON ENERGY SERVICES LLC	\$849.10
199	HUDSON ENERGY SERVICES LLC	\$960.76
199	HUDSON ENERGY SERVICES LLC	\$984.73
199	HUDSON ENERGY SERVICES LLC	\$1,065.00
199	HUDSON ENERGY SERVICES LLC	\$1,079.99
199	HUDSON ENERGY SERVICES LLC	\$1,158.14
199	HUDSON ENERGY SERVICES LLC	\$1,192.25
199	HUDSON ENERGY SERVICES LLC	\$1,239.91
199	HUDSON ENERGY SERVICES LLC	\$1,413.39
199	HUDSON ENERGY SERVICES LLC	\$1,421.81
199	HUDSON ENERGY SERVICES LLC	\$1,716.35
199	HUDSON ENERGY SERVICES LLC	\$1,721.06
199	HUDSON ENERGY SERVICES LLC	\$1,859.37
199	HUDSON ENERGY SERVICES LLC	\$1,867.45
199	HUDSON ENERGY SERVICES LLC	\$1,949.96
199	HUDSON ENERGY SERVICES LLC	\$1,977.82
199	HUDSON ENERGY SERVICES LLC	\$2,169.83
199	HUDSON ENERGY SERVICES LLC	\$2,344.95
199	HUDSON ENERGY SERVICES LLC	\$2,563.47
199	HUDSON ENERGY SERVICES LLC	\$2,569.60
199	HUDSON ENERGY SERVICES LLC	\$2,753.14
199	HUDSON ENERGY SERVICES LLC	\$3,192.06
199	HUDSON ENERGY SERVICES LLC	\$3,510.77
199	HUDSON ENERGY SERVICES LLC	\$3,549.04
199	HUDSON ENERGY SERVICES LLC	\$3,557.57
199	HUDSON ENERGY SERVICES LLC	\$3,643.22
199	HUDSON ENERGY SERVICES LLC	\$3,672.92
199	HUDSON ENERGY SERVICES LLC	\$3,875.77
199	HUDSON ENERGY SERVICES LLC	\$4,079.02
199	HUDSON ENERGY SERVICES LLC	\$4,088.83

199	HUDSON ENERGY SERVICES LLC	\$4,134.99
199	HUDSON ENERGY SERVICES LLC	\$4,279.92
199	HUDSON ENERGY SERVICES LLC	\$4,337.93
199	HUDSON ENERGY SERVICES LLC	\$4,355.44
199	HUDSON ENERGY SERVICES LLC	\$4,408.54
199	HUDSON ENERGY SERVICES LLC	\$4,511.82
199	HUDSON ENERGY SERVICES LLC	\$4,589.61
199	HUDSON ENERGY SERVICES LLC	\$4,591.71
199	HUDSON ENERGY SERVICES LLC	\$4,617.59
199	HUDSON ENERGY SERVICES LLC	\$4,635.87
199	HUDSON ENERGY SERVICES LLC	\$4,708.02
199	HUDSON ENERGY SERVICES LLC	\$4,902.02
199	HUDSON ENERGY SERVICES LLC	\$4,916.93
199	HUDSON ENERGY SERVICES LLC	\$5,002.01
199	HUDSON ENERGY SERVICES LLC	\$5,023.33
199	HUDSON ENERGY SERVICES LLC	\$5,090.49
199	HUDSON ENERGY SERVICES LLC	\$5,118.40
199	HUDSON ENERGY SERVICES LLC	\$5,166.33
199	HUDSON ENERGY SERVICES LLC	\$5,174.02
199	HUDSON ENERGY SERVICES LLC	\$5,349.25
199	HUDSON ENERGY SERVICES LLC	\$5,512.08
199	HUDSON ENERGY SERVICES LLC	\$5,931.30
199	HUDSON ENERGY SERVICES LLC	\$6,024.02
199	HUDSON ENERGY SERVICES LLC	\$6,117.53
199	HUDSON ENERGY SERVICES LLC	\$8,599.87
199	HUDSON ENERGY SERVICES LLC	\$8,903.31
199	HUDSON ENERGY SERVICES LLC	\$9,375.50
199	HUDSON ENERGY SERVICES LLC	\$9,499.42
199	HUDSON ENERGY SERVICES LLC	\$9,673.47
199	HUDSON ENERGY SERVICES LLC	\$10,003.81
199	HUDSON ENERGY SERVICES LLC	\$10,763.59
199	HUDSON ENERGY SERVICES LLC	\$11,050.51
199	HUDSON ENERGY SERVICES LLC	\$11,171.99
199	HUDSON ENERGY SERVICES LLC	\$11,654.31
199	HUDSON ENERGY SERVICES LLC	\$11,687.61
199	HUDSON ENERGY SERVICES LLC	\$13,078.14
199	HUDSON ENERGY SERVICES LLC	\$22,461.41
199	HUDSON ENERGY SERVICES LLC	\$25,464.25
199	I D WHOLESALER	\$220.00
199	IDVILLE	\$140.50
199	INDUSTRIAL CONTROLS INC	\$113.34
199	INDUSTRIAL CONTROLS INC	\$251.77
199	INDUSTRIAL CONTROLS INC	\$257.76
199	INDUSTRIAL CONTROLS INC	\$466.68
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00

199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTER-STATE STUDIO & PUBLISHING CO.	\$463.05
199	JACK G. DIAL, PH.D.	\$1,800.00
199	JACKSON, DUANE	\$105.00
199	JACKSON, DUANE	\$115.00
199	JACKSON, DUANE	\$150.00
199	JD PALATINE, LLC	\$60.80
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$202.50
199	JOE W FLY CO. INC	\$43.56
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$296.00
199	JOE W FLY CO. INC	\$340.00
199	JOE W FLY CO. INC	\$482.00
199	JOE W FLY CO. INC	\$497.00
199	JOE W FLY CO. INC	\$605.00
199	JOE W FLY CO. INC	\$720.00
199	JOHNSON, BILLY	\$505.48
199	JONES, ALFRED	\$260.00
199	JONES, EDWARD	\$812.00
199	JORDAN, JARETHA	\$590.85
199	JOSHUA HIGH SCHOOL	\$170.00
199	JOSHUA HIGH SCHOOL	\$1,110.00
199	JR'S ROOFING SYSTEMS	\$656.25
199	JR'S ROOFING SYSTEMS	\$673.00
199	JR'S ROOFING SYSTEMS	\$675.50
199	JR'S ROOFING SYSTEMS	\$684.25
199	JR'S ROOFING SYSTEMS	\$708.30
199	JR'S ROOFING SYSTEMS	\$756.00
199	KADUCEUS HOLDINGS INC.	\$1,353.00
199	KAGAN PUBLISHING	\$138.00
199	KAY, J	\$25.00
199	KAY, J	\$25.00
199	KAY, J	\$45.00
199	KAY, J	\$50.00
199	KAY, J	\$50.00
199	KELLY, JUSTIN	\$115.00
199	KELTY, JOHN	\$450.00
199	KENNARD, LATRESA	\$40.41

199	KENNEDALE HIGH SCHOOL TRACK	\$350.00
199	KENNEDY, KELVIN	\$105.00
199	KENNEDY, KELVIN	\$105.00
199	KIRCHNER, ANTHONY	\$18.32
199	KIRCHNER, ANTHONY	\$405.00
199	KLAPPROTH, DAVID	\$67.50
199	KLAPPROTH, DAVID	\$67.50
199	KLAPPROTH, DAVID	\$135.00
199	KLAPPROTH, DAVID	\$195.00
199	KNOX, BRANDON	\$115.00
199	KNOX, BRANDON	\$135.00
199	KOCH, CAITLIN	\$297.00
199	KOHLER, THERESA	\$146.00
199	KOHLER, THERESA	\$433.40
199	KRETCHMAR, TED	\$546.00
199	KROGER	\$140.84
199	KROHEN, JENNIFER	\$100.00
199	LAKESHORE LEARNING MATERIALS	\$224.16
199	LAKESHORE LEARNING MATERIALS	\$228.85
199	LAKESHORE LEARNING MATERIALS	\$3,711.50
199	LAMINATOR.COM	\$241.38
199	LEA, PAMELA	\$50.00
199	LEA, PAMELA	\$50.00
199	LEA, PAMELA	\$100.00
199	LEA, PAMELA	\$100.00
199	LEA, PAMELA	\$100.00
199	LEARNING FARM, LLC	\$410.00
199	LEMMONS, MARLON	\$65.00
199	LEMMONS, MARLON	\$105.00
199	LEMMONS, MARVIN	\$105.00
199	LEVELS, MARCUS	\$155.00
199	LEWIS, TARANCE	\$280.00
199	LIBERTY PAPER	\$20,580.00
199	LIBERTY PAPER	\$20,580.00
199	LINDSEY, DENNIS	\$38.30
199	LIVAR, CHANCE	\$1,700.00
199	LOFTIN EQUIPMENT CO.	\$225.00
199	LONE STAR LEARNING	\$331.48
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$439.95
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$439.95
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$202.50
199	LOV, PETE	\$225.00
199	LOV, PETE	\$236.25
199	LOV, PETE	\$247.50
199	LOV, PETE	\$348.75

199	LOVEJOY HIGH SCHOOL	\$150.00
199	MACARTHUR GAUGE	\$37.10
199	MACARTHUR GAUGE	\$202.98
199	MAJORS, ANDRE	\$155.00
199	MANSFIELD ISD	\$50.00
199	MANSFIELD ISD AQUATICS	\$210.00
199	MARTIN EAGLE OIL COMPANY INC	\$3,101.24
199	MARTIN EAGLE OIL COMPANY INC	\$8,393.78
199	MARTIN EAGLE OIL COMPANY INC	\$8,414.55
199	MARTIN EAGLE OIL COMPANY INC	\$8,417.43
199	MARTIN EAGLE OIL COMPANY INC	\$8,480.55
199	MARTIN EAGLE OIL COMPANY INC	\$10,301.49
199	MARTIN EAGLE OIL COMPANY INC	\$10,306.22
199	MARTIN, RICHARD	\$77.50
199	MARTIN, RICHARD	\$77.50
199	MASON, DONALD	\$105.00
199	MASTER LOCK COMPANY	\$16.97
199	MATTHEWS, RICHARD	\$7.50
199	MATTHEWS, RICHARD	\$14.25
199	MATTHEWS, RICHARD	\$22.00
199	MCCAULEY, CORI	\$105.00
199	MCCONICO, ORVIN	\$105.00
199	MCDONALD, JAMES	\$225.00
199	MCDONALD, JAMES	\$247.50
199	MCDUGAL, ALAN	\$155.00
199	MCDOWELL, WILLIAM	\$85.00
199	MEADOWS, CID	\$140.00
199	MENTORING MINDS	\$75.00
199	MENTORING MINDS	\$158.95
199	MENTORING MINDS	\$267.58
199	MENTORING MINDS	\$269.67
199	MGM PRINTING SERVICES INC	\$819.50
199	MIDDLETON, MEGAN	\$405.00
199	MIKULSKIS, JESSICA	\$159.50
199	MINTON, JAMES	\$225.00
199	MITCHELL, BRAYTON	\$65.00
199	MITCHELL, BRAYTON	\$150.00
199	MOBBLEY, MARK	\$157.50
199	MOBBLEY, MARK	\$157.50
199	MOODY, CRAIG	\$264.00
199	MOORE, BENJAMIN	\$60.00
199	MOORE, BENJAMIN	\$60.00
199	MOORE, JOE	\$77.50
199	MOORE, JOE	\$77.50
199	MORRISON SUPPLY CO	\$20.08
199	MORRISON SUPPLY CO	\$52.40
199	MORRISON SUPPLY CO	\$86.35

199	MORRISON SUPPLY CO	\$400.33
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$596.25
199	MUHAMMAD, RASHAD	\$98.98
199	MUSIC AND ARTS CENTER - DALLAS	\$14.40
199	MUSIC AND ARTS CENTER - DALLAS	\$21.20
199	MUSIC AND ARTS CENTER - DALLAS	\$31.46
199	MUSIC AND ARTS CENTER - DALLAS	\$32.00
199	MUSIC AND ARTS CENTER - DALLAS	\$33.60
199	MUSIC AND ARTS CENTER - DALLAS	\$48.00
199	MUSIC AND ARTS CENTER - DALLAS	\$61.72
199	MUSIC AND ARTS CENTER - DALLAS	\$64.14
199	MUSIC AND ARTS CENTER - DALLAS	\$68.00
199	MUSIC AND ARTS CENTER - DALLAS	\$77.72
199	MUSIC AND ARTS CENTER - DALLAS	\$78.00
199	MUSIC AND ARTS CENTER - DALLAS	\$79.40
199	MUSIC AND ARTS CENTER - DALLAS	\$81.80
199	MUSIC AND ARTS CENTER - DALLAS	\$82.87
199	MUSIC AND ARTS CENTER - DALLAS	\$83.00
199	MUSIC AND ARTS CENTER - DALLAS	\$87.55
199	MUSIC AND ARTS CENTER - DALLAS	\$88.20
199	MUSIC AND ARTS CENTER - DALLAS	\$93.00
199	MUSIC AND ARTS CENTER - DALLAS	\$93.00
199	MUSIC AND ARTS CENTER - DALLAS	\$96.00
199	MUSIC AND ARTS CENTER - DALLAS	\$101.40
199	MUSIC AND ARTS CENTER - DALLAS	\$105.05
199	MUSIC AND ARTS CENTER - DALLAS	\$120.00
199	MUSIC AND ARTS CENTER - DALLAS	\$149.99
199	MUSIC AND ARTS CENTER - DALLAS	\$169.00
199	MUSIC AND ARTS CENTER - DALLAS	\$214.90
199	MUSIC AND ARTS CENTER - DALLAS	\$257.10
199	MUSIC AND ARTS CENTER - DALLAS	\$286.50
199	MUSIC AND ARTS CENTER - DALLAS	\$972.08
199	MUSIC IN MOTION	\$34.90
199	MUSIC THEATRE INTERNATIONAL	\$1,560.00
199	MYATT, DALE	\$14.99
199	MYATT, DALE	\$30.00
199	NAAMAN FOREST HIGH SCHOOL	\$350.00
199	NAMIFIERS LLC	\$585.00
199	NASCO	\$136.00
199	NASCO	\$165.19
199	NATIONAL ASSOCIATION FOR BILINGUAL ED.	\$145.00
199	NATIONAL ASSOCIATION FOR BILINGUAL ED.	\$700.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$295.57
199	NATIONAL CENTER FOR YOUTH ISSUES	\$404.30

199	NEAL, SHERMAN	\$146.25
199	NEAL, SHERMAN	\$225.00
199	NEAL, SHERMAN	\$371.25
199	NEAL, SHERMAN	\$472.50
199	NEWKIRK, ROBIN	\$10.73
199	NKOLLO, MICHAEL	\$105.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.19
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.91
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.18
199	NORTH TEXAS TOLLWAY AUTHORITY	\$17.24
199	NRH20 MUSIC FESTIVALS	\$150.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$65.00
199	ORIENTAL TRADING CO INC	\$47.01
199	ORIENTAL TRADING CO INC	\$68.48
199	ORIENTAL TRADING CO INC	\$93.22
199	ORIENTAL TRADING CO INC	\$365.21
199	ORIENTAL TRADING CO INC	\$667.36
199	ORIENTAL TRADING CO INC	\$982.59
199	ORIENTAL TRADING CO INC	\$2,411.80
199	OTT, DONALD	\$210.00
199	OWENS, CARLOS	\$105.00
199	OWENS, CARLOS	\$105.00
199	OWENS, CARLOS	\$115.00
199	OWNBEY, WILLIAM	\$25.00
199	PAC-VAN, INC.	\$3,145.00
199	PASCHALL, THERESA	\$5.00
199	PASCO SCIENTIFIC	\$136.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,175.00
199	PBM	\$593.68
199	PBM	\$936.25
199	PBM	\$1,604.64
199	PECAN VALLEY GOLF COURSE	\$2,100.00
199	PEEK, BRITTANY	\$193.67
199	PEREZ, ANGELO	\$115.00
199	PERRY, C J	\$180.00
199	PERRY, C J	\$202.50
199	PERRY, C J	\$247.50
199	PERRY, C J	\$247.50
199	PERRY, ROBERT	\$700.00
199	PETTY CASH	\$51.90
199	PEYTON, MAURICE	\$105.00
199	PHILLIPS, WENDY	\$180.00
199	PHILLIPS, WENDY	\$180.00
199	PHILLIPS, WENDY	\$202.50
199	PLANO INDEPENDENT SCHOOL DISTRICT	\$120.00
199	PLEASANT, WIL	\$115.00
199	PLEASANT, WIL	\$155.00

199	POSITIVE PROMOTIONS	\$186.25
199	POSTON, PAUL	\$135.00
199	POTTS, MARY	\$100.00
199	POTTS, MARY	\$125.00
199	POTTS, MARY	\$187.50
199	POWELL, EDWIN	\$25.00
199	POWELL, EDWIN	\$180.00
199	POWELL, EDWIN	\$191.53
199	POWELL, EDWIN	\$1,460.80
199	POWERS, KIRK	\$155.00
199	PRIDDY, DAVID	\$313.84
199	PRIME SOURCE	\$864.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$419.90
199	PRINT ONE	\$443.00
199	PRINT ONE	\$477.00
199	PRINT ONE	\$25,263.17
199	PROFESSIONAL TURF PRODUCTS	\$1,838.86
199	QUALITY SOUND & COMMUNICATIONS	\$2,470.00
199	QUALITY SOUND & COMMUNICATIONS	\$4,300.00
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RAY, DUSTIN	\$70.00
199	RAY, DUSTIN	\$155.00
199	REALLY GOOD STUFF	\$42.84
199	REALLY GOOD STUFF	\$129.17
199	REALLY GOOD STUFF	\$141.39
199	REAVES, RANDY	\$812.00
199	REBECCA'S	\$261.20
199	REBSTOCK, KENNETH	\$105.00
199	REGION 30 UIL MUSIC	\$410.00
199	REGION 30 UIL MUSIC	\$810.00
199	REGION 30 UIL MUSIC	\$820.00
199	REGION 30 UIL MUSIC	\$820.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	RENTLER, JOSEPH	\$70.00
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$58.61
199	REPUBLIC SERVICES, INC	\$109.85
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21

199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$280.28
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$452.02
199	REPUBLIC SERVICES, INC	\$548.42
199	REPUBLIC SERVICES, INC	\$576.02
199	REPUBLIC SERVICES, INC	\$1,508.37
199	RESSL, MISTY	\$100.86
199	RHODES, STEPHEN	\$65.00
199	RHODES, STEPHEN	\$105.00
199	RINGER, MICHAEL	\$100.00
199	RISTER, LARRY	\$155.00
199	RODRIGUEZ, KEVIN	\$135.00
199	ROGERS, JAMES	\$105.00
199	ROTARY CLUB OF FORT WORTH SOUTHWEST	\$90.00
199	RUSSELL'S EDUCATIONAL CONSULTING	\$184.90
199	RUSSELL'S EDUCATIONAL CONSULTING	\$194.90
199	RYAN FAMILY YMCA	\$990.00
199	SALAZAR, ROMULO	\$50.00
199	SALAZAR, ROMULO	\$334.82
199	SALAZAR, ROMULO	\$627.00
199	SAMPLE, CHRISTOPHER	\$478.64
199	SAMUEL FRENCH INC	\$45.00
199	SAN MARCOS HS GIRLS SOCCER BOOSTER CLUB	\$100.00
199	SANDOVAL, LAWRENCE	\$105.00
199	SANDY LAKE AMUSEMENT PARK	\$175.00
199	SANDY LAKE AMUSEMENT PARK	\$175.00
199	SANDY LAKE AMUSEMENT PARK	\$175.00
199	SANSOM, DERRICK	\$85.00
199	SAYEN, TERESA	\$204.30
199	SAYLOR, MARK	\$135.00
199	SCHOLASTIC	\$92.29
199	SCHOLASTIC	\$283.95
199	SCHOLASTIC INC	\$2,776.95
199	SCHOOL MATE/MORRIS PRESS	\$1,220.00
199	SCHOOL MATE/MORRIS PRESS	\$1,800.00
199	SCHOOL OUTFITTERS INC	\$275.82

199	SEXTON, CHRISTOPHER	\$85.00
199	SHANNON, DAWSON	\$201.96
199	SHEPARD, RILEY	\$105.00
199	SHERWIN WILLIAMS CO.	-\$145.98
199	SHERWIN WILLIAMS CO.	\$86.39
199	SHERWIN WILLIAMS CO.	\$145.98
199	SHERWIN WILLIAMS CO.	\$322.38
199	SHI GOVERNMENT SOLUTIONS INC	\$58,490.05
199	SMITH, CASEY	\$264.99
199	SMITH, ERIC	\$155.00
199	SMITH, LATASHA	\$191.25
199	SMITH, MAX	\$484.98
199	SMITH, MICHELLE	\$65.00
199	SMITH, RAYUNE	\$135.00
199	SOCCER CORNER	\$1,806.00
199	SOCCER CORNER	\$2,838.00
199	SOLAND, HANS	\$57.50
199	SOLAND, HANS	\$57.50
199	SOUTHERN TIRE MART	\$292.00
199	SOUTHERN TIRE MART	\$324.00
199	SOUTHWEST CHAPTER TASO-SOFTBALL	\$275.00
199	SPIRIT EVENT COORDINATORS	\$200.00
199	SPIRIT EVENT COORDINATORS	\$200.00
199	SPIRIT EVENT COORDINATORS	\$600.00
199	STAPINSKI, CAMCEA	\$51.00
199	STAPLES BUSINESS ADVANTAGE	-\$83.63
199	STAPLES BUSINESS ADVANTAGE	-\$50.49
199	STAPLES BUSINESS ADVANTAGE	-\$49.00
199	STAPLES BUSINESS ADVANTAGE	-\$49.00
199	STAPLES BUSINESS ADVANTAGE	-\$29.16
199	STAPLES BUSINESS ADVANTAGE	-\$29.16
199	STAPLES BUSINESS ADVANTAGE	-\$27.34
199	STAPLES BUSINESS ADVANTAGE	\$3.63
199	STAPLES BUSINESS ADVANTAGE	\$3.65
199	STAPLES BUSINESS ADVANTAGE	\$4.04
199	STAPLES BUSINESS ADVANTAGE	\$4.75
199	STAPLES BUSINESS ADVANTAGE	\$5.22
199	STAPLES BUSINESS ADVANTAGE	\$5.52
199	STAPLES BUSINESS ADVANTAGE	\$6.98
199	STAPLES BUSINESS ADVANTAGE	\$7.22
199	STAPLES BUSINESS ADVANTAGE	\$7.71
199	STAPLES BUSINESS ADVANTAGE	\$8.00
199	STAPLES BUSINESS ADVANTAGE	\$8.07
199	STAPLES BUSINESS ADVANTAGE	\$8.47
199	STAPLES BUSINESS ADVANTAGE	\$9.09
199	STAPLES BUSINESS ADVANTAGE	\$11.14
199	STAPLES BUSINESS ADVANTAGE	\$12.77

199	STAPLES BUSINESS ADVANTAGE	\$12.77
199	STAPLES BUSINESS ADVANTAGE	\$12.77
199	STAPLES BUSINESS ADVANTAGE	\$12.77
199	STAPLES BUSINESS ADVANTAGE	\$13.32
199	STAPLES BUSINESS ADVANTAGE	\$13.62
199	STAPLES BUSINESS ADVANTAGE	\$13.94
199	STAPLES BUSINESS ADVANTAGE	\$14.02
199	STAPLES BUSINESS ADVANTAGE	\$14.45
199	STAPLES BUSINESS ADVANTAGE	\$14.51
199	STAPLES BUSINESS ADVANTAGE	\$16.99
199	STAPLES BUSINESS ADVANTAGE	\$19.13
199	STAPLES BUSINESS ADVANTAGE	\$19.56
199	STAPLES BUSINESS ADVANTAGE	\$20.46
199	STAPLES BUSINESS ADVANTAGE	\$20.62
199	STAPLES BUSINESS ADVANTAGE	\$23.00
199	STAPLES BUSINESS ADVANTAGE	\$23.38
199	STAPLES BUSINESS ADVANTAGE	\$24.36
199	STAPLES BUSINESS ADVANTAGE	\$24.70
199	STAPLES BUSINESS ADVANTAGE	\$25.50
199	STAPLES BUSINESS ADVANTAGE	\$25.73
199	STAPLES BUSINESS ADVANTAGE	\$27.34
199	STAPLES BUSINESS ADVANTAGE	\$30.36
199	STAPLES BUSINESS ADVANTAGE	\$31.57
199	STAPLES BUSINESS ADVANTAGE	\$32.73
199	STAPLES BUSINESS ADVANTAGE	\$33.01
199	STAPLES BUSINESS ADVANTAGE	\$33.20
199	STAPLES BUSINESS ADVANTAGE	\$34.22
199	STAPLES BUSINESS ADVANTAGE	\$34.28
199	STAPLES BUSINESS ADVANTAGE	\$34.32
199	STAPLES BUSINESS ADVANTAGE	\$35.40
199	STAPLES BUSINESS ADVANTAGE	\$37.95
199	STAPLES BUSINESS ADVANTAGE	\$39.63
199	STAPLES BUSINESS ADVANTAGE	\$40.32
199	STAPLES BUSINESS ADVANTAGE	\$40.68
199	STAPLES BUSINESS ADVANTAGE	\$40.92
199	STAPLES BUSINESS ADVANTAGE	\$41.16
199	STAPLES BUSINESS ADVANTAGE	\$42.68
199	STAPLES BUSINESS ADVANTAGE	\$43.05
199	STAPLES BUSINESS ADVANTAGE	\$48.35
199	STAPLES BUSINESS ADVANTAGE	\$48.45
199	STAPLES BUSINESS ADVANTAGE	\$48.45
199	STAPLES BUSINESS ADVANTAGE	\$48.55
199	STAPLES BUSINESS ADVANTAGE	\$48.55
199	STAPLES BUSINESS ADVANTAGE	\$49.00
199	STAPLES BUSINESS ADVANTAGE	\$49.00
199	STAPLES BUSINESS ADVANTAGE	\$50.49
199	STAPLES BUSINESS ADVANTAGE	\$52.64

199	STAPLES BUSINESS ADVANTAGE	\$55.19
199	STAPLES BUSINESS ADVANTAGE	\$55.52
199	STAPLES BUSINESS ADVANTAGE	\$55.84
199	STAPLES BUSINESS ADVANTAGE	\$59.02
199	STAPLES BUSINESS ADVANTAGE	\$64.58
199	STAPLES BUSINESS ADVANTAGE	\$65.13
199	STAPLES BUSINESS ADVANTAGE	\$65.36
199	STAPLES BUSINESS ADVANTAGE	\$66.00
199	STAPLES BUSINESS ADVANTAGE	\$66.00
199	STAPLES BUSINESS ADVANTAGE	\$66.15
199	STAPLES BUSINESS ADVANTAGE	\$67.06
199	STAPLES BUSINESS ADVANTAGE	\$67.99
199	STAPLES BUSINESS ADVANTAGE	\$69.99
199	STAPLES BUSINESS ADVANTAGE	\$71.95
199	STAPLES BUSINESS ADVANTAGE	\$73.98
199	STAPLES BUSINESS ADVANTAGE	\$76.33
199	STAPLES BUSINESS ADVANTAGE	\$79.28
199	STAPLES BUSINESS ADVANTAGE	\$79.99
199	STAPLES BUSINESS ADVANTAGE	\$80.09
199	STAPLES BUSINESS ADVANTAGE	\$84.32
199	STAPLES BUSINESS ADVANTAGE	\$85.70
199	STAPLES BUSINESS ADVANTAGE	\$89.47
199	STAPLES BUSINESS ADVANTAGE	\$93.42
199	STAPLES BUSINESS ADVANTAGE	\$94.30
199	STAPLES BUSINESS ADVANTAGE	\$97.80
199	STAPLES BUSINESS ADVANTAGE	\$99.36
199	STAPLES BUSINESS ADVANTAGE	\$99.99
199	STAPLES BUSINESS ADVANTAGE	\$100.32
199	STAPLES BUSINESS ADVANTAGE	\$100.98
199	STAPLES BUSINESS ADVANTAGE	\$103.04
199	STAPLES BUSINESS ADVANTAGE	\$109.64
199	STAPLES BUSINESS ADVANTAGE	\$115.65
199	STAPLES BUSINESS ADVANTAGE	\$124.31
199	STAPLES BUSINESS ADVANTAGE	\$128.03
199	STAPLES BUSINESS ADVANTAGE	\$128.66
199	STAPLES BUSINESS ADVANTAGE	\$128.66
199	STAPLES BUSINESS ADVANTAGE	\$131.54
199	STAPLES BUSINESS ADVANTAGE	\$132.56
199	STAPLES BUSINESS ADVANTAGE	\$136.02
199	STAPLES BUSINESS ADVANTAGE	\$143.55
199	STAPLES BUSINESS ADVANTAGE	\$147.28
199	STAPLES BUSINESS ADVANTAGE	\$148.09
199	STAPLES BUSINESS ADVANTAGE	\$149.75
199	STAPLES BUSINESS ADVANTAGE	\$150.48
199	STAPLES BUSINESS ADVANTAGE	\$154.90
199	STAPLES BUSINESS ADVANTAGE	\$160.10
199	STAPLES BUSINESS ADVANTAGE	\$172.10

199	STAPLES BUSINESS ADVANTAGE	\$179.41
199	STAPLES BUSINESS ADVANTAGE	\$182.90
199	STAPLES BUSINESS ADVANTAGE	\$182.90
199	STAPLES BUSINESS ADVANTAGE	\$186.25
199	STAPLES BUSINESS ADVANTAGE	\$194.60
199	STAPLES BUSINESS ADVANTAGE	\$202.94
199	STAPLES BUSINESS ADVANTAGE	\$206.96
199	STAPLES BUSINESS ADVANTAGE	\$216.10
199	STAPLES BUSINESS ADVANTAGE	\$227.54
199	STAPLES BUSINESS ADVANTAGE	\$233.91
199	STAPLES BUSINESS ADVANTAGE	\$247.37
199	STAPLES BUSINESS ADVANTAGE	\$247.82
199	STAPLES BUSINESS ADVANTAGE	\$248.58
199	STAPLES BUSINESS ADVANTAGE	\$251.19
199	STAPLES BUSINESS ADVANTAGE	\$251.72
199	STAPLES BUSINESS ADVANTAGE	\$263.05
199	STAPLES BUSINESS ADVANTAGE	\$263.46
199	STAPLES BUSINESS ADVANTAGE	\$275.69
199	STAPLES BUSINESS ADVANTAGE	\$284.00
199	STAPLES BUSINESS ADVANTAGE	\$284.01
199	STAPLES BUSINESS ADVANTAGE	\$293.48
199	STAPLES BUSINESS ADVANTAGE	\$314.20
199	STAPLES BUSINESS ADVANTAGE	\$325.56
199	STAPLES BUSINESS ADVANTAGE	\$333.21
199	STAPLES BUSINESS ADVANTAGE	\$335.05
199	STAPLES BUSINESS ADVANTAGE	\$338.40
199	STAPLES BUSINESS ADVANTAGE	\$347.36
199	STAPLES BUSINESS ADVANTAGE	\$366.16
199	STAPLES BUSINESS ADVANTAGE	\$407.50
199	STAPLES BUSINESS ADVANTAGE	\$417.16
199	STAPLES BUSINESS ADVANTAGE	\$421.59
199	STAPLES BUSINESS ADVANTAGE	\$423.61
199	STAPLES BUSINESS ADVANTAGE	\$426.76
199	STAPLES BUSINESS ADVANTAGE	\$471.46
199	STAPLES BUSINESS ADVANTAGE	\$494.08
199	STAPLES BUSINESS ADVANTAGE	\$518.02
199	STAPLES BUSINESS ADVANTAGE	\$534.80
199	STAPLES BUSINESS ADVANTAGE	\$550.60
199	STAPLES BUSINESS ADVANTAGE	\$569.29
199	STAPLES BUSINESS ADVANTAGE	\$569.99
199	STAPLES BUSINESS ADVANTAGE	\$578.31
199	STAPLES BUSINESS ADVANTAGE	\$646.95
199	STAPLES BUSINESS ADVANTAGE	\$661.51
199	STAPLES BUSINESS ADVANTAGE	\$663.70
199	STAPLES BUSINESS ADVANTAGE	\$673.80
199	STAPLES BUSINESS ADVANTAGE	\$679.80
199	STAPLES BUSINESS ADVANTAGE	\$697.48

199	STAPLES BUSINESS ADVANTAGE	\$725.34
199	STAPLES BUSINESS ADVANTAGE	\$790.87
199	STAPLES BUSINESS ADVANTAGE	\$793.37
199	STAPLES BUSINESS ADVANTAGE	\$804.85
199	STAPLES BUSINESS ADVANTAGE	\$812.51
199	STAPLES BUSINESS ADVANTAGE	\$846.02
199	STAPLES BUSINESS ADVANTAGE	\$949.82
199	STAPLES BUSINESS ADVANTAGE	\$952.88
199	STAPLES BUSINESS ADVANTAGE	\$1,071.70
199	STAPLES BUSINESS ADVANTAGE	\$1,119.11
199	STAPLES BUSINESS ADVANTAGE	\$1,151.47
199	STAPLES BUSINESS ADVANTAGE	\$1,159.40
199	STAPLES BUSINESS ADVANTAGE	\$1,492.55
199	STARNES, KEVIN	\$155.00
199	STERNBLITZ, JONATHAN	\$115.00
199	STRINGER, MASON	\$135.00
199	STROUD, KIRK	\$100.00
199	SUNDBERG, ROBERT	\$105.00
199	SUPER DUPER INC	\$7.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,403.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,875.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$1,982.50
199	SUPPLEMENTAL HEALTH CARE	\$2,291.25
199	SUPPLEMENTAL HEALTH CARE	\$2,372.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLY ROOM	\$72.00
199	SUPPLY ROOM	\$1,182.78
199	SUSAN ALLEN CONSULTING LLC	\$2,787.50
199	SUSAN ALLEN CONSULTING LLC	\$3,525.00
199	SUSAN ALLEN CONSULTING LLC	\$3,587.50
199	SWANN, JOSEPH	\$452.18
199	SWANSON, JR., TOMMY	\$85.00
199	T A S P A	\$125.00
199	TABSE	\$154.79
199	TABSE	\$422.55
199	TABSE	\$460.00
199	TAEA	\$135.00
199	TAEA	\$150.00
199	TAEA	\$225.00
199	TAEA	\$585.00
199	TAMU - CORPUS CHRISTI - CTE PROF DEV	\$285.00
199	TAMU - CORPUS CHRISTI - CTE PROF DEV	\$285.00
199	TAMU - CORPUS CHRISTI - CTE PROF DEV	\$285.00
199	TARRANT COUNTY	\$150.00

199	TARRANT COUNTY TAX OFFICE	\$96,920.60
199	TASB PUBLICATIONS	\$33.12
199	TASBO	\$60.00
199	TASBO	\$60.00
199	TASBO	\$60.00
199	TASBO	\$60.00
199	TASBO	\$60.00
199	TASBO	\$170.00
199	TASBO	\$170.00
199	TASBO	\$170.00
199	TASBO	\$260.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$525.64
199	TEMPERATURE CONTROL SYSTEMS INC	\$828.46
199	TEPSA	\$349.00
199	TEX 1 SECURITY, INC.	\$39.04
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEX 1 SECURITY, INC.	\$39.08
199	TEXAN GRADUATION SUPPLY, LLC	\$160.00
199	TEXAN GRADUATION SUPPLY, LLC	\$339.00
199	TEXAN GRADUATION SUPPLY, LLC	\$339.25
199	TEXAS AIR SYSTEMS, LLC	\$1,253.00
199	TEXAS CHENILLE EMBLEMS	\$1,350.00
199	TEXAS CHENILLE EMBLEMS	\$1,440.00
199	TEXAS COUNSELING ASSOCIATION	\$150.00
199	TEXAS DEPARTMENT OF AGRICULTURE	\$125.00
199	TEXAS DEPARTMENT OF AGRICULTURE	\$140.00
199	TEXAS DEPARTMENT OF AGRICULTURE	\$140.00

199	TRI COUNTY OFFICIALS ASSOCIATION	\$130.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$130.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$130.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$240.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$240.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$240.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$240.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$240.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$240.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$600.00
199	TRIUMPH LEARNING	\$5,240.75
199	TUCK, CANDACE	\$405.00
199	UNDERWOOD LAW FIRM, P.C.	\$2,952.00
199	UNIFIRST HOLDINGS	\$48.87
199	UNIFIRST HOLDINGS	\$137.12
199	UNIFIRST HOLDINGS	\$401.00
199	UNIFIRST HOLDINGS	\$401.00
199	UNIFIRST HOLDINGS	\$408.00
199	UNIFIRST HOLDINGS	\$408.00
199	UNIFIRST HOLDINGS	\$415.00
199	UNIFIRST HOLDINGS	\$417.65
199	UNIFIRST HOLDINGS	\$417.65
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$34.46
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$6.44
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$11.65
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$33.71
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$34.46
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$34.46
199	UNITED REFRIGERATION INC	\$139.36
199	UNITED REFRIGERATION INC	\$215.23
199	UNITED REFRIGERATION INC	\$230.77
199	UNITED REFRIGERATION INC	\$692.31
199	UNITED REFRIGERATION INC	\$1,171.52
199	UNIVERSITY OF TEXAS AT ARLINGTON	\$68.00
199	UNIVERSITY OF TEXAS-UIL	\$56.83
199	US GAMES/SPORT SUPPLY GROUP, INC	\$60.01
199	US GAMES/SPORT SUPPLY GROUP, INC	\$103.77
199	US GAMES/SPORT SUPPLY GROUP, INC	\$336.52
199	US GAMES/SPORT SUPPLY GROUP, INC	\$755.94
199	US SCHOOL SUPPLY	\$163.20
199	USI INC	\$381.60
199	USM RESTORATION	\$4,087.78
199	VANN, REBECCA	\$74.95
199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$20.00

199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$20.00
199	VERON, HAILEY	\$251.90
199	VICKERY, WENDY	\$85.00
199	VINSON, TREVOR	\$77.50
199	VINSON, TREVOR	\$77.50
199	VOXLAND, MICHAEL	\$95.00
199	VROON, HELEN	\$21.18
199	WAGENECK, DERREK	\$100.00
199	WALKER, JARVIS	\$319.80
199	WALKER, JARVIS	\$812.00
199	WALKER, JESS	\$105.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$55.00
199	WARD, RANDALL	\$100.00
199	WARD'S NATURAL SCIENCE EST INC	\$99.90
199	WATSON, PAUL	\$65.00
199	WAY, TERRY	\$85.00
199	WAY, TERRY	\$120.00
199	WEATHERLY, KATHY	\$812.00
199	WEBB, GARY	\$85.00
199	WEBB, GARY	\$155.00
199	WEST, MARKEITH	\$164.00
199	WESTERN PAPER COMPANY	\$525.20
199	WESTERN PAPER COMPANY	\$715.20
199	WHITE, CHRISTOPHER	\$117.00
199	WILLIAMS, MICHAEL	\$405.00
199	WILLIAMS, WILLIE JR	\$115.00
199	WILMER, LATRESSIA	\$155.00
199	WILSON, TYLER	\$115.00
199	WOODARD BUILDERS SUPPLY CO	\$62.50
199	WOODARD BUILDERS SUPPLY CO	\$154.78
199	WOODARD BUILDERS SUPPLY CO	\$154.78
199	WOODARD BUILDERS SUPPLY CO	\$250.00
199	WOODARD BUILDERS SUPPLY CO	\$250.00
199	WOODARD BUILDERS SUPPLY CO	\$257.00
199	WOODARD BUILDERS SUPPLY CO	\$270.00
199	WOODARD, MICHAEL	\$77.50
199	WOODARD, MICHAEL	\$77.50
199	WORLEY, JAMES	\$137.39
199	WORLEY, JAMES	\$137.60
199	WORLEY, JAMES	\$382.69
199	WORLEY, JAMES	\$383.31
199	X-CD TECHNOLOGIES INC.	\$300.00
199	YAKUBOVSKY, JAMES	\$100.00
		\$2,726,952.31



From Date: Feb. 1, 2017

To Date: Feb. 28, 2017

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	APPLIANCE PARTS DEPOT	\$19.99
240	ARAMARK EDUCATION	\$1,129.46
240	ARAMARK EDUCATION	\$20,614.51
240	ARAMARK EDUCATION	\$81,669.67
240	ARAMARK EDUCATION	\$544,181.60
240	ATMOS ENERGY	\$5.14
240	ATMOS ENERGY	\$15.95
240	ATMOS ENERGY	\$23.18
240	ATMOS ENERGY	\$32.68
240	ATMOS ENERGY	\$39.21
240	ATMOS ENERGY	\$42.04
240	ATMOS ENERGY	\$42.24
240	ATMOS ENERGY	\$47.32
240	ATMOS ENERGY	\$48.09
240	ATMOS ENERGY	\$54.35
240	ATMOS ENERGY	\$57.64
240	ATMOS ENERGY	\$58.84
240	ATMOS ENERGY	\$60.11
240	ATMOS ENERGY	\$63.59
240	ATMOS ENERGY	\$66.11
240	ATMOS ENERGY	\$66.13
240	ATMOS ENERGY	\$67.54
240	ATMOS ENERGY	\$71.19
240	ATMOS ENERGY	\$72.21
240	ATMOS ENERGY	\$72.90
240	ATMOS ENERGY	\$92.12
240	ATMOS ENERGY	\$110.00
240	ATMOS ENERGY	\$126.87
240	ATMOS ENERGY	\$133.83
240	ATMOS ENERGY	\$140.56
240	ATMOS ENERGY	\$144.23
240	ATMOS ENERGY	\$153.57
240	ATMOS ENERGY	\$154.06
240	ATMOS ENERGY	\$161.67
240	ATMOS ENERGY	\$216.66
240	ATMOS ENERGY	\$252.65
240	ATMOS ENERGY	\$1,002.64
240	CITY OF CROWLEY	\$24.89

240	CITY OF CROWLEY	\$32.34
240	CITY OF CROWLEY	\$35.28
240	CITY OF CROWLEY	\$39.47
240	CITY OF CROWLEY	\$45.03
240	CITY OF CROWLEY	\$158.10
240	DEER CREEK ELEMENTARY	\$20.00
240	ENVIROMATIC SERVICES	\$995.00
240	FORT WORTH WATER DEPARTMENT	\$51.62
240	FORT WORTH WATER DEPARTMENT	\$71.71
240	FORT WORTH WATER DEPARTMENT	\$82.88
240	FORT WORTH WATER DEPARTMENT	\$90.73
240	FORT WORTH WATER DEPARTMENT	\$95.30
240	FORT WORTH WATER DEPARTMENT	\$95.38
240	FORT WORTH WATER DEPARTMENT	\$96.40
240	FORT WORTH WATER DEPARTMENT	\$102.41
240	FORT WORTH WATER DEPARTMENT	\$105.76
240	FORT WORTH WATER DEPARTMENT	\$112.49
240	FORT WORTH WATER DEPARTMENT	\$114.48
240	FORT WORTH WATER DEPARTMENT	\$208.45
240	FORT WORTH WATER DEPARTMENT	\$216.00
240	FORT WORTH WATER DEPARTMENT	\$256.18
240	FORT WORTH WATER DEPARTMENT	\$383.82
240	FORT WORTH WATER DEPARTMENT	\$1,078.31
240	FORT WORTH WATER DEPARTMENT	\$1,771.66
240	GOLDSMITH CONSTRUCTION CO, INC.	\$18,144.00
240	GRAINGER	\$74.01
240	GRAINGER	\$76.20
240	HERITAGE FOOD SERVICE GROUP	\$318.90
240	HERITAGE FOOD SERVICE GROUP	\$324.61
240	HERITAGE FOOD SERVICE GROUP	\$1,606.64
240	HERITAGE FOOD SERVICE GROUP	\$6,267.26
240	HUDSON ENERGY SERVICES LLC	\$240.26
240	HUDSON ENERGY SERVICES LLC	\$264.25
240	HUDSON ENERGY SERVICES LLC	\$267.13
240	HUDSON ENERGY SERVICES LLC	\$274.22
240	HUDSON ENERGY SERVICES LLC	\$276.46
240	HUDSON ENERGY SERVICES LLC	\$291.72
240	HUDSON ENERGY SERVICES LLC	\$307.02
240	HUDSON ENERGY SERVICES LLC	\$307.76
240	HUDSON ENERGY SERVICES LLC	\$311.24
240	HUDSON ENERGY SERVICES LLC	\$322.14
240	HUDSON ENERGY SERVICES LLC	\$326.51
240	HUDSON ENERGY SERVICES LLC	\$327.83
240	HUDSON ENERGY SERVICES LLC	\$331.83
240	HUDSON ENERGY SERVICES LLC	\$339.60
240	HUDSON ENERGY SERVICES LLC	\$345.45
240	HUDSON ENERGY SERVICES LLC	\$345.61

240	HUDSON ENERGY SERVICES LLC	\$347.56
240	HUDSON ENERGY SERVICES LLC	\$348.94
240	HUDSON ENERGY SERVICES LLC	\$354.37
240	HUDSON ENERGY SERVICES LLC	\$368.97
240	HUDSON ENERGY SERVICES LLC	\$370.09
240	HUDSON ENERGY SERVICES LLC	\$376.49
240	HUDSON ENERGY SERVICES LLC	\$378.10
240	HUDSON ENERGY SERVICES LLC	\$383.15
240	HUDSON ENERGY SERVICES LLC	\$385.26
240	HUDSON ENERGY SERVICES LLC	\$388.86
240	HUDSON ENERGY SERVICES LLC	\$389.44
240	HUDSON ENERGY SERVICES LLC	\$402.63
240	HUDSON ENERGY SERVICES LLC	\$414.89
240	HUDSON ENERGY SERVICES LLC	\$453.42
240	HUDSON ENERGY SERVICES LLC	\$596.12
240	HUDSON ENERGY SERVICES LLC	\$647.30
240	HUDSON ENERGY SERVICES LLC	\$670.14
240	HUDSON ENERGY SERVICES LLC	\$705.68
240	HUDSON ENERGY SERVICES LLC	\$710.89
240	HUDSON ENERGY SERVICES LLC	\$715.01
240	HUDSON ENERGY SERVICES LLC	\$728.11
240	HUDSON ENERGY SERVICES LLC	\$752.98
240	HUDSON ENERGY SERVICES LLC	\$831.76
240	HUDSON ENERGY SERVICES LLC	\$840.90
240	HUDSON ENERGY SERVICES LLC	\$879.71
240	HUDSON ENERGY SERVICES LLC	\$984.38
240	HUDSON ENERGY SERVICES LLC	\$1,690.64
240	HUDSON ENERGY SERVICES LLC	\$1,916.66
240	JEFFERS, ANGIE	\$32.50
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	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80

240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
240	TEX 1 SECURITY, INC.	\$42.80
		\$720,178.64



From Date: Feb. 1, 2017

To Date: Feb. 28, 2017

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	ENVIROMATIC SERVICES	\$163,985.00
607	INDECO SALES CO	\$11,173.50
607	MARTIN MARIETTA	\$5,940.00
607	MARTIN MARIETTA	\$9,900.00
607	PRIME SOURCE CONSTRUCTION, INC.	\$49,800.00
607	STEELE-FREEMAN, INC.	\$283,447.26
607	STEELE-FREEMAN, INC.	\$570,613.53
607	TEAGUE NALL AND PERKINS	\$6,502.04
607	WORTHINGTON DIRECT	\$14,751.65
		\$1,116,112.98