



From Date: April 1, 2016

To Date: April 30, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$228.00
199	1-A FIRE & DOMESTIC TESTING	\$552.00
199	AAA GLASS & MIRROR	\$199.00
199	AAA GLASS & MIRROR	\$224.00
199	AAA GLASS & MIRROR	\$355.00
199	AAA GLASS & MIRROR	\$375.00
199	AAA GLASS & MIRROR	\$563.00
199	AARON ORNAMENTAL IRON INC	\$400.00
199	ABILENE ISD ATHLETICS	\$170.00
199	ABILENE ISD ATHLETICS	\$170.00
199	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$94.95
199	ACP DIRECT	\$161.20
199	ACP DIRECT	\$251.45
199	ADIBI, HAMID	\$130.00
199	AEROWAVE TECHNOLOGIES	\$40.00
199	AEROWAVE TECHNOLOGIES	\$40.00
199	AEROWAVE TECHNOLOGIES	\$70.83
199	AGUIRRE, RICHARD	\$204.00
199	ALERT SERVICES INC	\$2.02
199	ALERT SERVICES INC	\$38.23
199	ALERT SERVICES INC	\$53.70
199	ALERT SERVICES INC	\$1,018.85
199	ALEXANDER, KEISTON	\$864.00
199	ALEXANDER, KEISTON	\$1,082.00
199	ALL CITY SCREENING & EMBROIDERY	\$450.00
199	ALLEN, SONYA	\$28.13
199	ALLEN, STEFANI	\$399.74
199	ALLIED ELECTRONICS	\$275.24
199	ALLSTATE SIGN & PLAQUE	\$65.13
199	ALLSTATE SIGN & PLAQUE	\$65.14
199	AL-SAIGH, LISA	\$24.99
199	AMBU TECH	\$31.08
199	AMBU TECH	\$34.85
199	AMBU TECH	\$49.00
199	AMBU TECH	\$132.05
199	AMERICAN MESSAGING	\$165.96
199	AMSTERDAM PRINTING & LITHO CORP	\$248.46
199	AMY THARP SPEECH SERVICES PLLC	\$2,250.00

199	AT&T	\$411.94
199	AT&T	\$411.94
199	AT&T	\$411.94
199	AT&T	\$434.83
199	AT&T	\$539.87
199	AT&T	\$539.87
199	AT&T	\$553.46
199	AT&T	\$902.07
199	AT&T	\$1,716.42
199	AT&T	\$1,716.42
199	AT&T	\$6,088.65
199	ATKINSON, RICHARD	\$65.00
199	ATMOS ENERGY	\$30.51
199	ATMOS ENERGY	\$53.78
199	ATMOS ENERGY	\$61.02
199	ATMOS ENERGY	\$65.79
199	ATMOS ENERGY	\$118.28
199	ATMOS ENERGY	\$161.72
199	ATMOS ENERGY	\$188.32
199	ATMOS ENERGY	\$217.29
199	ATMOS ENERGY	\$223.18
199	ATMOS ENERGY	\$227.65
199	ATMOS ENERGY	\$231.37
199	ATMOS ENERGY	\$294.75
199	ATMOS ENERGY	\$317.30
199	ATMOS ENERGY	\$330.83
199	ATMOS ENERGY	\$346.25
199	ATMOS ENERGY	\$368.25
199	ATMOS ENERGY	\$375.11
199	ATMOS ENERGY	\$752.48
199	ATMOS ENERGY	\$766.47
199	ATMOS ENERGY	\$1,081.16
199	ATMOS ENERGY	\$1,108.86
199	ATMOS ENERGY	\$1,252.87
199	ATMOS ENERGY	\$2,851.31
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$695.00
199	AVID CENTER	\$465.00
199	AVID CENTER	\$1,010.00
199	AWARDS BY MASTERCRAFT	\$800.00
199	AWARDS BY MASTERCRAFT	\$1,413.16
199	B&H PHOTO-VIDEO	\$4.39
199	B&H PHOTO-VIDEO	\$12.25
199	B&H PHOTO-VIDEO	\$148.95
199	B&H PHOTO-VIDEO	\$625.99
199	B&H PHOTO-VIDEO	\$2,337.60
199	B&H PHOTO-VIDEO	\$5,999.95
199	BACH COMPANY	\$5,019.50

199	BACH COMPANY	\$9,840.00
199	BARCELONA SPORTING GOODS	\$933.90
199	BARCLAY WOOD TOYS AND BLOCKS,INC	\$161.41
199	BARNES & NOBLE BOOK STORE	\$23.96
199	BARNES & NOBLE BOOK STORE	\$42.60
199	BARNES & NOBLE BOOK STORE	\$163.80
199	BARNES & NOBLE BOOK STORE	\$402.00
199	BARNES & NOBLE BOOK STORE	\$497.76
199	BARNES & NOBLE BOOKSELLER	\$38.40
199	BARNES & NOBLE BOOKSELLER	\$48.00
199	BARNES & NOBLE BOOKSELLER	\$129.36
199	BARNES & NOBLE BOOKSELLER	\$162.96
199	BARNES & NOBLE BOOKSELLER	\$280.04
199	BARNES & NOBLE BOOKSELLER	\$323.85
199	BELL, KEVIN	\$65.00
199	BERMUDEZ, JOE	\$70.00
199	BILL R JOHNSON CTE CENTER	\$48.50
199	BILL R JOHNSON CTE CENTER	\$192.00
199	BILL R JOHNSON CTE CENTER	\$200.00
199	BIO CORPORATION	\$1,122.90
199	BIO-RAD LABORATORIES	\$205.00
199	BLAZI, LINDA	\$40.00
199	BLAZI, LINDA	\$40.00
199	BLAZI, LINDA	\$40.00
199	BOCK, QUINTON	\$140.00
199	BOYS TOWN PRESS/FATHER FLANAGAN'S	\$1,875.55
199	BRACKETT & ELLIS	\$432.00
199	BRACKETT & ELLIS	\$1,896.00
199	BRACKETT & ELLIS	\$2,232.24
199	BRACKETT & ELLIS	\$16,506.90
199	BRANDENBURG, PAM	\$15.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$20.00
199	BRANDENBURG, PAM	\$30.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$60.00
199	BRESHEARS, ALAN	\$115.00
199	BRESHEARS, ALAN	\$150.00
199	BROCKELMAN, SCOTT	\$100.00
199	BROOKS, DIANE	\$47.98
199	BROWN, PATRICK	\$115.00
199	BRUCK, JASON	\$50.00
199	BRUCK, JASON	\$65.00

199	BRUNER, LARRY	\$115.00
199	BSN SPORTS/SUPPLY GROUP	\$3.25
199	BSN SPORTS/SUPPLY GROUP	\$15.00
199	BSN SPORTS/SUPPLY GROUP	\$42.33
199	BSN SPORTS/SUPPLY GROUP	\$48.50
199	BSN SPORTS/SUPPLY GROUP	\$68.50
199	BSN SPORTS/SUPPLY GROUP	\$70.55
199	BSN SPORTS/SUPPLY GROUP	\$136.62
199	BSN SPORTS/SUPPLY GROUP	\$139.74
199	BSN SPORTS/SUPPLY GROUP	\$203.64
199	BSN SPORTS/SUPPLY GROUP	\$432.00
199	BSN SPORTS/SUPPLY GROUP	\$479.94
199	BSN SPORTS/SUPPLY GROUP	\$636.75
199	BSN SPORTS/SUPPLY GROUP	\$828.35
199	BSN SPORTS/SUPPLY GROUP	\$838.37
199	BSN SPORTS/SUPPLY GROUP	\$1,335.00
199	BSN SPORTS/SUPPLY GROUP	\$1,760.00
199	BSN SPORTS/SUPPLY GROUP	\$1,928.65
199	BSN SPORTS/SUPPLY GROUP	\$3,502.05
199	BSN SPORTS/SUPPLY GROUP	\$3,790.00
199	BURKE, MICHAEL	\$100.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$17.05
199	BURLESON OUTDOOR POWER EQUIPMENT	\$64.76
199	BURLESON OUTDOOR POWER EQUIPMENT	\$136.11
199	BURLESON OUTDOOR POWER EQUIPMENT	\$271.99
199	BURLY CORP OF NORTH AMERICA	-\$65.80
199	BURLY CORP OF NORTH AMERICA	\$19.04
199	BURLY CORP OF NORTH AMERICA	\$50.25
199	BURLY CORP OF NORTH AMERICA	\$65.80
199	BURLY CORP OF NORTH AMERICA	\$88.00
199	BURLY CORP OF NORTH AMERICA	\$577.80
199	C & P PUMP SERVICES	\$689.00
199	C & P PUMP SERVICES	\$707.00
199	C & P PUMP SERVICES	\$955.00
199	CAMACHO, GRISEL	\$850.00
199	CANON FINANCIAL SERVICES, INC	\$2,968.73
199	CAROLINA BIOLOGICAL SUPPLY CO	\$208.76
199	CARTER, JESSICA	\$613.00
199	CARTER, TRACY	\$105.00
199	CATHOLIC CHARITIES (TIN)	\$330.00
199	CATHOLIC CHARITIES (TIN)	\$481.25
199	CDW GOVERNMENT INC	-\$631.96
199	CDW GOVERNMENT INC	-\$363.93
199	CDW GOVERNMENT INC	-\$70.73
199	CDW GOVERNMENT INC	\$24.95
199	CDW GOVERNMENT INC	\$77.41
199	CDW GOVERNMENT INC	\$101.23

199	CDW GOVERNMENT INC	\$135.34
199	CDW GOVERNMENT INC	\$142.91
199	CDW GOVERNMENT INC	\$208.87
199	CDW GOVERNMENT INC	\$208.92
199	CDW GOVERNMENT INC	\$262.55
199	CDW GOVERNMENT INC	\$278.40
199	CDW GOVERNMENT INC	\$415.26
199	CDW GOVERNMENT INC	\$428.16
199	CDW GOVERNMENT INC	\$433.72
199	CDW GOVERNMENT INC	\$474.00
199	CDW GOVERNMENT INC	\$485.00
199	CDW GOVERNMENT INC	\$525.10
199	CDW GOVERNMENT INC	\$602.37
199	CDW GOVERNMENT INC	\$627.45
199	CDW GOVERNMENT INC	\$631.96
199	CDW GOVERNMENT INC	\$841.20
199	CDW GOVERNMENT INC	\$928.50
199	CDW GOVERNMENT INC	\$1,900.00
199	CEI ROOFING	\$4,836.50
199	CHANNING BETE COMPANY	\$298.50
199	CHANNING BETE COMPANY	\$446.57
199	CHIVERS, AMY	\$266.81
199	CHEERS ETC INC	\$151.00
199	CHEERS ETC INC	\$707.00
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	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$46.87
199	CITY OF CROWLEY	\$47.32
199	CITY OF CROWLEY	\$48.54
199	CITY OF CROWLEY	\$56.54
199	CITY OF CROWLEY	\$97.08
199	CITY OF CROWLEY	\$184.17
199	CITY OF CROWLEY	\$232.89
199	CITY OF CROWLEY	\$233.75
199	CITY OF CROWLEY	\$327.93
199	CITY OF CROWLEY	\$329.56
199	CITY OF CROWLEY	\$543.05
199	CITY OF CROWLEY	\$764.52
199	CITY OF CROWLEY	\$896.29
199	CITY OF CROWLEY	\$1,215.27

199	CITY OF CROWLEY	\$1,781.65
199	CITY OF CROWLEY	\$3,069.74
199	CLASSROOM SUPPLY MART	\$89.47
199	CLAY EWELL EDUCATIONAL SERVICES	\$150.00
199	CLYDE ISD	\$420.94
199	COGENT COMMUNICATIONS	\$7,700.00
199	COLE, SCOTT	\$70.00
199	COLEMAN, KELLY	\$65.00
199	COLEMAN, KELLY	\$115.00
199	COLLINS, RICHARD	\$115.00
199	CONEY, ALEXANDER	\$60.00
199	COOPER, GARY	\$115.00
199	COOPER, GARY	\$115.00
199	COSTCO WHOLESALE	\$421.19
199	COXUM, GEORGE	\$140.00
199	CPI/CRISIS PREVENTION INSTITUTE INC	-\$1,038.73
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$1,177.33
199	CRANFORD, TIMOTHY	\$210.00
199	CREATIVE INSTRUCTION, LLC.	\$1,090.54
199	CRESTLINE CO INC	\$319.14
199	CRESTLINE CO INC	\$321.33
199	CROWLEY POLICE DEPARTMENT	\$3,120.80
199	CROWLEY POLICE DEPARTMENT	\$6,962.45
199	CROWLEY POLICE DEPARTMENT	\$7,076.06
199	CROWLEY POLICE DEPARTMENT	\$7,080.35
199	CROWLEY POLICE DEPARTMENT	\$8,764.96
199	CS ADVANTAGE USAA INC.	\$60,867.13
199	CS ADVANTAGE USAA INC.	\$60,867.14
199	CS ADVANTAGE USAA INC.	\$60,867.14
199	CS ADVANTAGE USAA INC.	\$121,734.28
199	CUMMINS, LISA	\$790.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,025.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,100.00
199	CYNTHIA GLOVER BROWN CONSULTING LLC	\$1,475.00
199	CYPRESS FAIRBANKS ISD	\$450.00
199	D & J SPORTS INC	\$52.95
199	D & J SPORTS INC	\$275.00
199	DAKTRONICS, INC.	\$771.25
199	DAVIS, JUNE	\$78.00
199	DEALERS ELECTRICAL SUPPLY	\$1,521.84
199	DEAN, BRENDA	\$6.74
199	DELL FINANCIAL SERVICES	\$21,482.42
199	DELL MARKETING L P	\$38.51
199	DELL MARKETING L P	\$45.98
199	DELL MARKETING L P	\$48.48
199	DELL MARKETING L P	\$145.49

199	DELL MARKETING L P	\$165.99
199	DELL MARKETING L P	\$376.99
199	DELL MARKETING L P	\$404.06
199	DELL MARKETING L P	\$502.71
199	DELL MARKETING L P	\$530.03
199	DELL MARKETING L P	\$554.11
199	DELL MARKETING L P	\$569.97
199	DELL MARKETING L P	\$693.74
199	DELL MARKETING L P	\$824.99
199	DELL MARKETING L P	\$920.94
199	DELL MARKETING L P	\$1,208.03
199	DELL MARKETING L P	\$1,262.91
199	DELL MARKETING L P	\$1,527.79
199	DELL MARKETING L P	\$2,025.85
199	DENNER, BRETT	\$40.00
199	DENNER, BRETT	\$40.00
199	DENNER, BRETT	\$40.00
199	DENNER, BRETT	\$40.00
199	DENNER, BRETT	\$40.00
199	DENNER, BRETT	\$40.00
199	DENOSKI, DENNIS II	\$65.00
199	DENOSKI, DENNIS II	\$65.00
199	DFW CAMPER CORRAL	\$1,236.00
199	DIGITAL PRESS	\$16.00
199	DIGITAL PRESS	\$169.00
199	DIRECTOR'S CHOICE TOUR & TRAVEL	\$150.00
199	DIXON, GEORGE	\$115.00
199	DORAN, RANA	\$150.00
199	DORTON, CODY	\$40.00
199	DRAMATIC PUBLISHING	\$355.05
199	DRAMATISTS PLAY SERVICE INC	\$222.53
199	DRAMATISTS PLAY SERVICE INC	\$240.00
199	DRESSLER, OSCAR	\$960.00
199	DUKE, BOBBY	\$414.00
199	DURHAM SCHOOL SERVICES	\$179.96
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$29,922.55
199	DURHAM SCHOOL SERVICES	\$30,593.12
199	DURHAM SCHOOL SERVICES	\$195,014.92
199	DURHAM SCHOOL SERVICES	\$297,367.71
199	DUVALL, MAE	\$99.00
199	DUVALL, MAE	\$277.46
199	DUVALL, MAE	\$366.02
199	ECAMPUS SYSTEMS	\$192.00
199	ECOMPLETE LLC	\$72.33
199	ECOMPLETE LLC	\$291.00
199	EDUCATIONAL RESOURCE SERVICES	\$672.00

199	EEOC TRAINING INSTITUTE	\$349.00
199	ELLIOTT, GLENN	\$625.00
199	ELLIOTT, KRISTEN	\$41.70
199	ELLIS, HENRY	\$75.00
199	ELLIS, HENRY	\$75.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$52.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$178.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$267.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$267.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$267.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$267.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$495.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$647.55
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,497.03
199	ENTERPRISE TRUCK RENTAL	\$155.95
199	ETA HAND2MIND	\$59.46
199	ETA HAND2MIND	\$63.85
199	EWING IRRIGATION	\$10.30
199	EWING IRRIGATION	\$32.61
199	EWING IRRIGATION	\$42.88
199	EWING IRRIGATION	\$63.25
199	EWING IRRIGATION	\$66.73
199	EWING IRRIGATION	\$66.89
199	EWING IRRIGATION	\$70.95
199	EWING IRRIGATION	\$123.21
199	FLINN SCIENTIFIC INC	\$31.19
199	FLINN SCIENTIFIC INC	\$67.12
199	FLINN SCIENTIFIC INC	\$118.69
199	FLINT, RUTH	\$199.00
199	FLIPSIDE PRODUCTS, INC.	\$45.09
199	FLIPSIDE PRODUCTS, INC.	\$114.11
199	FLIPSIDE PRODUCTS, INC.	\$125.15
199	FOLEY, JAMES	\$100.00
199	FORSYTHE, ROBERT	\$65.00
199	FORT WORTH BOLT & TOOL CO	\$183.53
199	FORT WORTH BOLT & TOOL CO	\$359.70
199	FORT WORTH BOLT & TOOL CO	\$400.35
199	FORT WORTH BOLT & TOOL CO	\$433.72
199	FORT WORTH BOLT & TOOL CO	\$1,362.25
199	FORT WORTH POLICE DEPT	\$6,974.87

199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH POLICE DEPT	\$6,974.87
199	FORT WORTH WATER DEPARTMENT	\$107.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$342.06
199	FORT WORTH WATER DEPARTMENT	\$649.91
199	FORT WORTH WATER DEPARTMENT	\$962.51
199	FORT WORTH WATER DEPARTMENT	\$971.60
199	FORT WORTH WATER DEPARTMENT	\$1,029.73
199	FORT WORTH WATER DEPARTMENT	\$1,068.18
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,113.85
199	FORT WORTH WATER DEPARTMENT	\$1,128.78
199	FORT WORTH WATER DEPARTMENT	\$1,133.78
199	FORT WORTH WATER DEPARTMENT	\$1,146.24
199	FORT WORTH WATER DEPARTMENT	\$1,202.01
199	FORT WORTH WATER DEPARTMENT	\$1,233.17
199	FORT WORTH WATER DEPARTMENT	\$1,301.30
199	FORT WORTH WATER DEPARTMENT	\$1,329.55
199	FORT WORTH WATER DEPARTMENT	\$1,674.87
199	FORT WORTH WATER DEPARTMENT	\$1,676.68
199	FORT WORTH WATER DEPARTMENT	\$3,026.63
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$10,564.20
199	FORT WORTH ZOO	\$172.50
199	FOSTER, LONNIE	\$70.00
199	FOSTER, LONNIE	\$115.00
199	FREE SPIRIT PUBLISHING INC	\$197.84
199	FREEMAN, DONALD JR	\$65.00
199	FREEMAN, DONALD JR	\$65.00
199	FREEMAN, DONALD JR	\$65.00
199	FROEHLICH, KARL	\$65.00
199	FROEHLICH, KARL	\$65.00
199	FROEHLICH, KARL	\$115.00
199	G C S SERVICES, INC	\$273.87
199	G C S SERVICES, INC	\$506.72
199	GARCIA, ALEJANDRO	\$95.00
199	GARCIA, FRANKIE JOE	\$115.00
199	GARCIA, OSCAR	\$80.00
199	GARCIA, ROMAN	\$1,700.00
199	GARDNER, URSULA	\$131.25
199	GARDNER, URSULA	\$183.75
199	GARDNER, URSULA	\$201.25
199	GARRETT JR., JOSEPH	\$122.50
199	GCA SERVICES GROUP	\$94.30
199	GCA SERVICES GROUP	\$188.60

199	GCA SERVICES GROUP	\$521.70
199	GCA SERVICES GROUP	\$1,020.57
199	GCA SERVICES GROUP	\$1,286.78
199	GCA SERVICES GROUP	\$1,508.64
199	GCA SERVICES GROUP	\$2,894.37
199	GCA SERVICES GROUP	\$3,416.10
199	GCA SERVICES GROUP	\$6,446.35
199	GCA SERVICES GROUP	\$6,488.59
199	GCA SERVICES GROUP	\$6,657.02
199	GCA SERVICES GROUP	\$6,717.91
199	GCA SERVICES GROUP	\$6,814.46
199	GCA SERVICES GROUP	\$7,111.40
199	GCA SERVICES GROUP	\$7,236.79
199	GCA SERVICES GROUP	\$7,244.15
199	GCA SERVICES GROUP	\$7,244.15
199	GCA SERVICES GROUP	\$7,244.15
199	GCA SERVICES GROUP	\$7,244.15
199	GCA SERVICES GROUP	\$7,244.15
199	GCA SERVICES GROUP	\$7,244.15
199	GCA SERVICES GROUP	\$7,281.43
199	GCA SERVICES GROUP	\$8,845.81
199	GCA SERVICES GROUP	\$10,616.42
199	GCA SERVICES GROUP	\$14,165.82
199	GCA SERVICES GROUP	\$14,165.82
199	GCA SERVICES GROUP	\$16,401.99
199	GCA SERVICES GROUP	\$16,401.99
199	GCA SERVICES GROUP	\$24,323.97
199	GCA SERVICES GROUP	\$29,172.75
199	GDF SUEZ ENERGY RESOURCES NA	\$9.50
199	GDF SUEZ ENERGY RESOURCES NA	\$9.50
199	GDF SUEZ ENERGY RESOURCES NA	\$9.50
199	GDF SUEZ ENERGY RESOURCES NA	\$11.38
199	GDF SUEZ ENERGY RESOURCES NA	\$12.61
199	GDF SUEZ ENERGY RESOURCES NA	\$13.17
199	GDF SUEZ ENERGY RESOURCES NA	\$16.22
199	GDF SUEZ ENERGY RESOURCES NA	\$31.12
199	GDF SUEZ ENERGY RESOURCES NA	\$122.62
199	GDF SUEZ ENERGY RESOURCES NA	\$169.20
199	GDF SUEZ ENERGY RESOURCES NA	\$281.79
199	GDF SUEZ ENERGY RESOURCES NA	\$295.77
199	GDF SUEZ ENERGY RESOURCES NA	\$406.98
199	GDF SUEZ ENERGY RESOURCES NA	\$419.75
199	GDF SUEZ ENERGY RESOURCES NA	\$463.52
199	GDF SUEZ ENERGY RESOURCES NA	\$498.94
199	GDF SUEZ ENERGY RESOURCES NA	\$527.20
199	GDF SUEZ ENERGY RESOURCES NA	\$535.95
199	GDF SUEZ ENERGY RESOURCES NA	\$603.55

199	GDF SUEZ ENERGY RESOURCES NA	\$642.43
199	GDF SUEZ ENERGY RESOURCES NA	\$666.19
199	GDF SUEZ ENERGY RESOURCES NA	\$751.70
199	GDF SUEZ ENERGY RESOURCES NA	\$1,054.39
199	GDF SUEZ ENERGY RESOURCES NA	\$1,234.06
199	GDF SUEZ ENERGY RESOURCES NA	\$1,411.10
199	GDF SUEZ ENERGY RESOURCES NA	\$1,511.88
199	GDF SUEZ ENERGY RESOURCES NA	\$1,569.58
199	GDF SUEZ ENERGY RESOURCES NA	\$2,204.94
199	GDF SUEZ ENERGY RESOURCES NA	\$2,653.18
199	GDF SUEZ ENERGY RESOURCES NA	\$3,479.13
199	GDF SUEZ ENERGY RESOURCES NA	\$4,100.90
199	GDF SUEZ ENERGY RESOURCES NA	\$4,130.18
199	GDF SUEZ ENERGY RESOURCES NA	\$4,144.87
199	GDF SUEZ ENERGY RESOURCES NA	\$4,728.63
199	GDF SUEZ ENERGY RESOURCES NA	\$4,766.25
199	GDF SUEZ ENERGY RESOURCES NA	\$4,967.41
199	GDF SUEZ ENERGY RESOURCES NA	\$5,035.61
199	GDF SUEZ ENERGY RESOURCES NA	\$5,073.23
199	GDF SUEZ ENERGY RESOURCES NA	\$5,181.02
199	GDF SUEZ ENERGY RESOURCES NA	\$5,282.51
199	GDF SUEZ ENERGY RESOURCES NA	\$5,337.29
199	GDF SUEZ ENERGY RESOURCES NA	\$5,394.98
199	GDF SUEZ ENERGY RESOURCES NA	\$5,687.01
199	GDF SUEZ ENERGY RESOURCES NA	\$5,747.40
199	GDF SUEZ ENERGY RESOURCES NA	\$5,940.55
199	GDF SUEZ ENERGY RESOURCES NA	\$7,142.84
199	GDF SUEZ ENERGY RESOURCES NA	\$8,265.68
199	GDF SUEZ ENERGY RESOURCES NA	\$10,329.89
199	GDF SUEZ ENERGY RESOURCES NA	\$10,466.00
199	GDF SUEZ ENERGY RESOURCES NA	\$11,030.18
199	GDF SUEZ ENERGY RESOURCES NA	\$12,936.90
199	GDF SUEZ ENERGY RESOURCES NA	\$13,307.60
199	GDF SUEZ ENERGY RESOURCES NA	\$22,086.25
199	GILDEA, JIM	\$115.00
199	GILES, WAYNE	\$115.00
199	GILL, CLAYTON	\$63.50
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$28.26
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$99.36
199	GLOVER, EVANGELENE	\$179.25
199	GLOVER, JASON	\$115.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$10,462.18
199	GOLDSMITH CONSTRUCTION CO, INC.	\$15,672.98
199	GOLDSMITH CONSTRUCTION CO, INC.	\$20,511.58
199	GOLDSMITH CONSTRUCTION CO, INC.	\$45,299.61
199	GONZALEZ, JR., MELCHOR	\$140.00
199	GOPHER SPORT	\$441.55

199	GRAINGER	\$11.40
199	GRAINGER	\$14.18
199	GRAINGER	\$16.33
199	GRAINGER	\$20.79
199	GRAINGER	\$22.38
199	GRAINGER	\$27.80
199	GRAINGER	\$53.49
199	GRAINGER	\$62.86
199	GRAINGER	\$62.86
199	GRAINGER	\$66.02
199	GRAINGER	\$69.81
199	GRAINGER	\$159.70
199	GRAINGER	\$220.16
199	GRAINGER	\$253.78
199	GRAINGER	\$256.18
199	GRAINGER	\$280.34
199	GRAINGER	\$345.30
199	GRAINGER	\$362.52
199	GRAINGER	\$386.36
199	GRAINGER	\$591.17
199	GRAINGER	\$625.26
199	GRAINGER	\$957.37
199	GRASSIA, GARY	\$176.66
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$10.00
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$40.50
199	GRUMPY'S BODY SHOP	\$412.91
199	GRUMPY'S BODY SHOP	\$727.86
199	GRUMPY'S BODY SHOP	\$961.60
199	GRUMPY'S BODY SHOP	\$1,079.77
199	GUITAR CENTER	\$220.00
199	HALL, MIA	\$191.19
199	HANKEY, CYNTHIA	\$65.00
199	HARKNESS, CHARLES	\$392.00
199	HARKNESS, CHARLES	\$1,709.94
199	HD SUPPLY	\$481.65
199	HEINEMANN	\$42.93
199	HEINEMANN	\$383.87
199	HELGENBERGER, DAN	\$100.00
199	HERNANDEZ, EDUARDO	\$394.98
199	HERRON, NANCY	\$101.94
199	HIATT, MARK	\$289.44

199	HICKS, BUDDY	\$72.00
199	HINTON, JAY	\$190.58
199	HOME DEPOT	-\$1.10
199	HOME DEPOT	\$4.08
199	HOME DEPOT	\$7.27
199	HOME DEPOT	\$10.85
199	HOME DEPOT	\$13.86
199	HOME DEPOT	\$13.86
199	HOME DEPOT	\$13.86
199	HOME DEPOT	\$14.45
199	HOME DEPOT	\$16.56
199	HOME DEPOT	\$21.87
199	HOME DEPOT	\$25.60
199	HOME DEPOT	\$28.59
199	HOME DEPOT	\$28.97
199	HOME DEPOT	\$29.45
199	HOME DEPOT	\$30.80
199	HOME DEPOT	\$33.03
199	HOME DEPOT	\$33.06
199	HOME DEPOT	\$38.77
199	HOME DEPOT	\$39.84
199	HOME DEPOT	\$42.48
199	HOME DEPOT	\$45.04
199	HOME DEPOT	\$50.09
199	HOME DEPOT	\$50.38
199	HOME DEPOT	\$60.96
199	HOME DEPOT	\$62.51
199	HOME DEPOT	\$67.61
199	HOME DEPOT	\$73.33
199	HOME DEPOT	\$77.38
199	HOME DEPOT	\$77.57
199	HOME DEPOT	\$95.38
199	HOME DEPOT	\$95.76
199	HOME DEPOT	\$96.41
199	HOME DEPOT	\$96.44
199	HOME DEPOT	\$96.48
199	HOME DEPOT	\$125.34
199	HOME DEPOT	\$138.29
199	HOME DEPOT	\$140.53
199	HOME DEPOT	\$187.62
199	HOME DEPOT	\$191.59
199	HOME DEPOT	\$466.22
199	HONESTO, JORDAN	\$122.25
199	HOOD, GARY	\$75.00
199	HOOD, GARY	\$75.00
199	HOUGHTON MIFFLIN CO	\$266.72
199	HOUSTON ISD - MEDICAID FINANCE	\$1,084.89

199	HOUSTON ISD - MEDICAID FINANCE	\$1,692.43
199	HTS TEXAS	\$1,297.00
199	HUDSON, STEVEN	\$75.00
199	HUGHES, ROBERT	\$100.00
199	HUTSON, JUSTIN	\$100.00
199	IBANEZ, JOSE	\$100.00
199	ICES DBA JOHN D. SIMS	\$900.00
199	IDENTITEC	\$134.33
199	IDENTITEC	\$134.33
199	IDENTITEC	\$134.34
199	INDUSTRIAL CONTROLS INC	\$38.43
199	INDUSTRIAL CONTROLS INC	\$57.37
199	INDUSTRIAL CONTROLS INC	\$101.11
199	INDUSTRIAL CONTROLS INC	\$116.76
199	INDUSTRIAL CONTROLS INC	\$191.79
199	INDUSTRIAL CONTROLS INC	\$550.00
199	INDUSTRIAL CONTROLS INC	\$722.86
199	INDUSTRIAL CONTROLS INC	\$6,562.48
199	INTEGRAL MATHEMATICS, INC	\$340.00
199	INTEGRAL MATHEMATICS, INC	\$1,627.50
199	INTERCOM NETWORK	\$7,650.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$280.00
199	INTERQUEST DETECTION CANINES	\$280.00
199	INTERQUEST DETECTION CANINES	\$280.00
199	IRLEN INSTITUTE	\$29.95
199	IRLEN INSTITUTE	\$47.45
199	JARA, RUDOLPH	\$115.00
199	JBARNETT ENTERPRISES LLC	\$1,500.00
199	JD PALATINE, LLC	\$143.45
199	JERRY'S SCOREBOARD	\$600.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$82.00
199	JOE W FLY CO. INC	\$105.00
199	JOE W FLY CO. INC	\$193.20
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	\$327.00
199	JOE W FLY CO. INC	\$400.00
199	JOE W FLY CO. INC	\$425.22
199	JOE W FLY CO. INC	\$427.00

199	JOE W FLY CO. INC	\$474.00
199	JOE W FLY CO. INC	\$479.00
199	JOE W FLY CO. INC	\$482.00
199	JOE W FLY CO. INC	\$497.00
199	JOE W FLY CO. INC	\$506.00
199	JOE W FLY CO. INC	\$605.00
199	JOE W FLY CO. INC	\$679.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$828.00
199	JOE W FLY CO. INC	\$904.00
199	JOE W FLY CO. INC	\$989.70
199	JOE W FLY CO. INC	\$1,024.00
199	JOE W FLY CO. INC	\$1,462.00
199	JOE W FLY CO. INC	\$1,614.00
199	JOHN DEERE LANDSCAPES/LESCO	\$25.90
199	JOHN DEERE LANDSCAPES/LESCO	\$331.68
199	JOHN DEERE LANDSCAPES/LESCO	\$331.68
199	JOHN DEERE LANDSCAPES/LESCO	\$331.68
199	JOHN DEERE LANDSCAPES/LESCO	\$331.68
199	JOHN DEERE LANDSCAPES/LESCO	\$331.68
199	JOHN DEERE LANDSCAPES/LESCO	\$441.80
199	JOHN DEERE LANDSCAPES/LESCO	\$2,979.17
199	JONES SCHOOL SUPPLY CO INC	\$97.90
199	JONES SCHOOL SUPPLY CO INC	\$104.95
199	JONES SCHOOL SUPPLY CO INC	\$128.73
199	JP MORGAN/CHASE BANK	\$13.94
199	JP MORGAN/CHASE BANK	\$28.39
199	JR'S ROOFING SYSTEMS	\$380.50
199	JR'S ROOFING SYSTEMS	\$425.50
199	JR'S ROOFING SYSTEMS	\$514.00
199	JR'S ROOFING SYSTEMS	\$525.00
199	JR'S ROOFING SYSTEMS	\$541.50
199	JR'S ROOFING SYSTEMS	\$557.75
199	JR'S ROOFING SYSTEMS	\$560.25
199	JR'S ROOFING SYSTEMS	\$572.75
199	JR'S ROOFING SYSTEMS	\$605.50
199	JR'S ROOFING SYSTEMS	\$612.00
199	JR'S ROOFING SYSTEMS	\$618.60
199	JR'S ROOFING SYSTEMS	\$625.25
199	JR'S ROOFING SYSTEMS	\$643.00
199	JR'S ROOFING SYSTEMS	\$680.00
199	JR'S ROOFING SYSTEMS	\$715.25
199	JR'S ROOFING SYSTEMS	\$1,146.00
199	JR'S ROOFING SYSTEMS	\$1,200.00
199	JUNIOR LIBRARY GUILD	\$192.00
199	JW PEPPER & SON INC	\$1.40
199	JW PEPPER & SON INC	\$2.10

199	JW PEPPER & SON INC	\$15.30
199	JW PEPPER & SON INC	\$60.20
199	JW PEPPER & SON INC	\$135.15
199	JW PEPPER & SON INC	\$260.90
199	JW PEPPER & SON INC	\$383.22
199	JW PEPPER & SON INC	\$574.83
199	KAJS, MARY	\$20.00
199	KAJS, MARY	\$20.00
199	KAJS, MARY	\$20.00
199	KAJS, MARY	\$70.00
199	KAMICO INSTRUCTIONAL MEDIA	\$25.00
199	KAMICO INSTRUCTIONAL MEDIA	\$25.00
199	KAMICO INSTRUCTIONAL MEDIA	\$25.00
199	KAMICO INSTRUCTIONAL MEDIA	\$25.00
199	KAMICO INSTRUCTIONAL MEDIA	\$25.00
199	KAMICO INSTRUCTIONAL MEDIA	\$25.00
199	KAMICO INSTRUCTIONAL MEDIA	\$602.25
199	KEY, BRANDON	\$51.28
199	KINSEY, STEPHANIE	\$12.48
199	KOEHLER, BRETT	\$75.00
199	KOEHLER, BRETT	\$75.00
199	KOHLER, THERESA	\$394.98
199	LACY, SHERRI	\$468.00
199	LACY, SHERRI	\$2,000.00
199	LAKESHORE LEARNING MATERIALS	\$94.98
199	LAKESHORE LEARNING MATERIALS	\$182.84
199	LAMAR HIGH SCHOOL	\$75.00
199	LAMINATOR.COM	\$1.54
199	LAMINATOR.COM	\$3.45
199	LAMINATOR.COM	\$224.91
199	LAMINATOR.COM	\$379.84
199	LANGFORD, ROBBYNNE	\$79.85
199	LARA, JOSE	\$199.36
199	LE, ALEX	\$75.00
199	LEA PARK & PLAY	\$2,231.00
199	LEGAL DIGEST	\$220.00
199	LEMMONS, MARLON	\$75.00
199	LEMMONS, MARVIN	\$115.00
199	LEWIS, DELONDO	\$65.00
199	LINCOLN, CHARLES	\$284.00
199	LINCOLN, CHARLES	\$417.21
199	LISCO	\$12,217.50
199	LITERACY RESOURCES, INC.	\$235.97
199	LONE STAR BANNERS AND FLAGS	\$68.00
199	LONE STAR BANNERS AND FLAGS	\$71.90
199	LONE STAR BANNERS AND FLAGS	\$348.70
199	LONE STAR BANNERS AND FLAGS	\$417.00

199	LONE STAR BANNERS AND FLAGS	\$907.00
199	LONE STAR COACHES INC	\$2,304.00
199	LONESTAR FILM VIDEO INC	\$1,895.00
199	LONGORIA, RICHARD	\$115.00
199	LONGORIA, RICHARD	\$125.00
199	LOONEY, LOLITA	\$153.12
199	LOV, PETE	\$105.00
199	LOV, PETE	\$140.00
199	LOV, PETE	\$210.00
199	LOV, PETE	\$280.00
199	LOV, PETE	\$542.50
199	LOVETTE, TRENT	\$225.98
199	M&M MANUFACTURING CO INC	\$210.00
199	MAGIC ETC/FT WORTH COSTUME	\$97.05
199	MAGICAL REWARDS	\$250.00
199	MAGNATAG VISIBLE SYSTEMS	\$332.50
199	MANSFIELD I S D ATHLETICS	\$297.72
199	MARDEL CHRISTIAN & EDUCATION	\$92.00
199	MARES, CHRISTINE	\$867.00
199	MARK'S PLUMBING PARTS	\$1,069.13
199	MARTIN EAGLE OIL COMPANY INC	\$2,633.79
199	MARTIN EAGLE OIL COMPANY INC	\$5,590.46
199	MARTIN EAGLE OIL COMPANY INC	\$5,822.48
199	MARTIN EAGLE OIL COMPANY INC	\$5,888.04
199	MARTIN EAGLE OIL COMPANY INC	\$7,829.66
199	MARTIN EAGLE OIL COMPANY INC	\$7,869.05
199	MARTIN HIGH SCHOOL	\$598.84
199	MARTINEZ, JASON	\$110.00
199	MASTERS, DIONE	\$135.00
199	MATH WARM-UPS.COM	\$495.00
199	MATHEWS, JENNIFER	\$172.03
199	MCCASLIN, MONTE	\$30.00
199	MCCASLIN, MONTE	\$240.00
199	MCCUNE, EMBER	\$18.96
199	MCCUNE, EMBER	\$90.94
199	MCDANIEL, MICHAEL	\$72.80
199	MCDONALD SANDERS	\$98.75
199	MCDONALD, MICHAEL	\$130.00
199	MCKINNERNEY, TAYLOR	\$199.00
199	MCPHERSON, DAVID	\$157.50
199	MEARS, KEITH	\$75.00
199	MEARS, KEITH	\$75.00
199	MEARS, MARK	\$115.00
199	MELE, DANIEL	\$129.64
199	MENDOZA, CYNTHIA	\$199.00
199	MENTORING MINDS	\$190.40
199	MENTORING MINDS	\$3,566.94

199	MENTORING MINDS	\$5,396.81
199	MENTORING MINDS	\$6,790.59
199	METRO IRRIGATION SUPPLY	\$1,075.04
199	MGM PRINTING SERVICES INC	\$930.00
199	MIDLAND ROCKHOUNDS	\$725.83
199	MIHOK, ADAM	\$366.00
199	MITCHELL, LAUREN	\$199.00
199	MOBLY, ANTHONY	\$120.00
199	MODERN IMAGING SOLUTIONS	\$558.00
199	MODERN IMAGING SOLUTIONS	\$1,520.30
199	MOODY, CRAIG	\$198.00
199	MOORE, JIMMY	\$65.00
199	MORGAN, MARSHA	\$60.00
199	MORRISON SUPPLY CO	\$186.99
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$210.00
199	MOSELEY, GARY	\$332.50
199	MOSELEY, GARY	\$428.75
199	MSB	\$1.45
199	MUNDT, MICHAEL	\$288.30
199	MUNDT, MICHAEL	\$352.00
199	MURPHEY, KELLY	\$450.00
199	MURRAY, CHRIS	\$65.00
199	MUSIC AND ARTS CENTER - DALLAS	\$3.64
199	MUSIC AND ARTS CENTER - DALLAS	\$10.50
199	MUSIC AND ARTS CENTER - DALLAS	\$11.30
199	MUSIC AND ARTS CENTER - DALLAS	\$12.60
199	MUSIC AND ARTS CENTER - DALLAS	\$12.74
199	MUSIC AND ARTS CENTER - DALLAS	\$13.50
199	MUSIC AND ARTS CENTER - DALLAS	\$15.00
199	MUSIC AND ARTS CENTER - DALLAS	\$18.00
199	MUSIC AND ARTS CENTER - DALLAS	\$24.80
199	MUSIC AND ARTS CENTER - DALLAS	\$28.00
199	MUSIC AND ARTS CENTER - DALLAS	\$32.00
199	MUSIC AND ARTS CENTER - DALLAS	\$38.40
199	MUSIC AND ARTS CENTER - DALLAS	\$44.10
199	MUSIC AND ARTS CENTER - DALLAS	\$44.80
199	MUSIC AND ARTS CENTER - DALLAS	\$47.22
199	MUSIC AND ARTS CENTER - DALLAS	\$49.50
199	MUSIC AND ARTS CENTER - DALLAS	\$59.64
199	MUSIC AND ARTS CENTER - DALLAS	\$69.30
199	MUSIC AND ARTS CENTER - DALLAS	\$75.29
199	MUSIC AND ARTS CENTER - DALLAS	\$96.00
199	MUSIC AND ARTS CENTER - DALLAS	\$102.00
199	MUSIC AND ARTS CENTER - DALLAS	\$137.00
199	MUSIC AND ARTS CENTER - DALLAS	\$199.00
199	MUSIC IN MOTION	\$19.80

199	MUSIC IN MOTION	\$161.18
199	MUSIC IN MOTION	\$194.28
199	MUSIC IN MOTION	\$243.08
199	MUSIC IS ELEMENTARY	\$58.85
199	NASCO	\$28.50
199	NASCO	\$31.38
199	NASCO	\$64.59
199	NASCO	\$66.28
199	NASCO	\$69.38
199	NASCO	\$78.97
199	NASCO	\$112.52
199	NASCO	\$127.43
199	NASCO	\$141.61
199	NASCO	\$169.85
199	NASCO	\$173.05
199	NASCO	\$176.13
199	NASCO	\$212.88
199	NASCO	\$626.82
199	NASCO	\$979.16
199	NASCO	\$3,665.85
199	NASCO SCIENCE	\$85.41
199	NASCO SCIENCE	\$228.00
199	NASCO SCIENCE	\$228.16
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NAYS, BRENDA	\$280.00
199	NEWMAN, KEVIN	\$105.00
199	NEWTON, LUCRETIA	\$453.12
199	NEWTON, LUCRETIA	\$479.43
199	NICKY'S FOLDERS	\$800.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.46
199	NORTH, TOM	\$100.00
199	NRH20 MUSIC FESTIVALS	\$800.00
199	OFFICE DEPOT	\$9.49
199	OFFICE DEPOT	\$313.73
199	OFFICE DEPOT	\$647.10
199	OLIVER, KAREN	\$628.00
199	ORIENTAL TRADING CO INC	\$36.08
199	ORIENTAL TRADING CO INC	\$69.06
199	ORIENTAL TRADING CO INC	\$86.26
199	ORIENTAL TRADING CO INC	\$113.81
199	ORIENTAL TRADING CO INC	\$145.83
199	ORTIZ, FRED	\$70.00
199	ORTIZ, FRED	\$115.00
199	OSBORNE, AMBER	\$82.98
199	OWENS, DOUG	\$75.00

199	OWL BRAND DISCOVERY	\$7.65
199	OWL BRAND DISCOVERY	\$250.00
199	OWNBEY, WILLIAM	\$29.00
199	OWNBEY, WILLIAM	\$45.00
199	OWNBEY, WILLIAM	\$100.00
199	PALOS SPORT	\$237.86
199	PANEK, PATRICK	\$49.00
199	PASCHALL, THERESA	\$278.46
199	PATHWAY COMMUNICATIONS, LTD	\$188.00
199	PATHWAY COMMUNICATIONS, LTD	\$300.00
199	PATHWAY COMMUNICATIONS, LTD	\$3,315.00
199	PAUL, LEON III	\$454.00
199	PAUL, LEON III	\$4,085.60
199	PAVLISKA, JOSH	\$65.00
199	PBM	\$199.99
199	PBM	\$548.66
199	PBM	\$4,995.00
199	PEARCE, DANNY	\$75.00
199	PEARCE, DANNY	\$75.00
199	PEOPLES EDUCATION	\$1,360.85
199	PERRY, C J	\$122.50
199	PERRY, C J	\$122.50
199	PERRY, C J	\$227.50
199	PERRY, C J	\$280.00
199	PERRY, C J	\$367.50
199	PETTY CASH	\$5.00
199	PETTY CASH	\$27.64
199	PETTY CASH	\$31.97
199	PETTY CASH	\$80.25
199	PITSCO	\$477.06
199	PLANK ROAD PUBLISHING INC	\$112.45
199	PLUMMASTER	\$530.94
199	POCKET NURSE ENTERPRISES	\$23.61
199	POCKET NURSE ENTERPRISES	\$23.61
199	POCKET NURSE ENTERPRISES	\$61.94
199	POCKET NURSE ENTERPRISES	\$432.09
199	POLLARD, LANCE	\$75.00
199	POLLARD, LANCE	\$75.00
199	POSITIVE PROMOTIONS	\$265.89
199	POWELL, EDWIN	\$100.00
199	POWELL, EDWIN	\$996.19
199	PRECISION BUSINESS MACHINES-PBM	\$90.00
199	PRECISION BUSINESS MACHINES-PBM	\$294.25
199	PRECISION BUSINESS MACHINES-PBM	\$341.54
199	PRECISION BUSINESS MACHINES-PBM	\$1,134.20
199	PRESTWICK HOUSE	\$691.90
199	PREVETT, TAMI	\$300.00

199	REPUBLIC SERVICES, INC	\$796.63
199	REPUBLIC SERVICES, INC	\$864.02
199	RHODES, STEPHEN	\$65.00
199	RHODES, STEPHEN	\$65.00
199	RICH, MELANIE	\$85.66
199	RICHARDSON, KERRY	\$65.00
199	RICHARDSON, KERRY	\$65.00
199	RINGER, MICHAEL	\$100.00
199	RIVAS, MARIA	\$122.50
199	ROBERTSON, TROY	\$300.00
199	ROCKWOOD, REGINA	\$98.00
199	ROMIG, JENNIFER	\$50.00
199	ROMIG, JENNIFER	\$50.00
199	ROMIG, JENNIFER	\$50.00
199	ROUGEAU, YASHANAE	\$135.00
199	RUSSELL'S EDUCATIONAL CONSULTING	\$99.95
199	RYAN FAMILY YMCA	\$500.00
199	SAMUEL FRENCH INC	\$90.00
199	SANDY LAKE AMUSEMENT PARK	\$150.00
199	SANDY LAKE AMUSEMENT PARK	\$150.00
199	SARGENT-WELCH SCIENTIFIC	\$123.62
199	SARGENT-WELCH SCIENTIFIC	\$352.09
199	SARGENT-WELCH SCIENTIFIC	\$552.13
199	SAYEN, TERESA	\$153.89
199	SCANTRON CORPORATION	\$211.37
199	SCANTRON CORPORATION	\$278.73
199	SCHNEIDER, LISA	\$1,100.00
199	SCHOLASTIC	\$533.01
199	SCHOLASTIC	\$1,157.31
199	SCHOOL COUNSELOR RESOURCES	\$63.73
199	SCHOOL MATE/MORRIS PRESS	\$1,020.00
199	SCHOOL OUTFITTERS INC	\$682.18
199	SCHOOL OUTFITTERS INC	\$2,311.24
199	SCHOOL SPECIALTY	-\$100.79
199	SCHOOL SPECIALTY	-\$45.41
199	SCHOOL SPECIALTY	-\$16.74
199	SCHOOL SPECIALTY	\$6.80
199	SCHOOL SPECIALTY	\$33.99
199	SCHOOL SPECIALTY	\$65.16
199	SCHOOL SPECIALTY	\$102.24
199	SCHOOL SPECIALTY	\$141.93
199	SCHOOL SPECIALTY	\$265.11
199	SCHOOL SPECIALTY	\$312.71
199	SCHOOL SPECIALTY	\$313.13
199	SCHOOL SPECIALTY	\$505.74
199	SCHOOL SPECIALTY	\$569.21
199	SCHOOL SPECIALTY	\$669.64

199	SHIFFLER EQUIPMENT SALES INC	\$153.71
199	SILVER EAGLE CHARTER AND TOURS	\$1,650.00
199	SIMPSON, DERRICK S.	\$140.00
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SIMPSON, DERRICK S.	\$280.00
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$554.75
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$554.76
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$554.76
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$554.76
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$554.76
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$936.10
199	SKIPPER, LAURA	\$225.00
199	SKYWARD, INC	\$280,200.32
199	SMITH, LATASHA	\$105.00
199	SMITH, LATASHA	\$105.00
199	SMITH, LATASHA	\$183.75
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SMITH, RAYUNE	\$280.00
199	SOCIAL STUDIES SCHOOL SERVICE	\$22.34
199	SOCIAL STUDIES SCHOOL SERVICE	\$104.22
199	SOCIAL STUDIES SCHOOL SERVICE	\$565.28
199	SORIA, VICTORIA	\$300.00
199	SPIRIT EVENT COORDINATORS	\$206.67
199	SPIRIT EVENT COORDINATORS	\$240.95
199	SPIRIT EVENT COORDINATORS	\$352.38
199	SPIRIT EVENT COORDINATORS	\$600.00
199	STAGE ACCENTS	\$1,090.00
199	STAPLES BUSINESS ADVANTAGE	-\$3,075.00
199	STAPLES BUSINESS ADVANTAGE	-\$450.20
199	STAPLES BUSINESS ADVANTAGE	-\$301.92
199	STAPLES BUSINESS ADVANTAGE	-\$158.40
199	STAPLES BUSINESS ADVANTAGE	-\$62.90
199	STAPLES BUSINESS ADVANTAGE	-\$58.05
199	STAPLES BUSINESS ADVANTAGE	-\$35.94
199	STAPLES BUSINESS ADVANTAGE	-\$13.95
199	STAPLES BUSINESS ADVANTAGE	-\$11.01
199	STAPLES BUSINESS ADVANTAGE	-\$10.78
199	STAPLES BUSINESS ADVANTAGE	-\$10.46
199	STAPLES BUSINESS ADVANTAGE	-\$8.70
199	STAPLES BUSINESS ADVANTAGE	-\$5.50
199	STAPLES BUSINESS ADVANTAGE	-\$5.21
199	STAPLES BUSINESS ADVANTAGE	-\$4.28
199	STAPLES BUSINESS ADVANTAGE	-\$3.56
199	STAPLES BUSINESS ADVANTAGE	-\$3.33

199	STAPLES BUSINESS ADVANTAGE	-\$2.38
199	STAPLES BUSINESS ADVANTAGE	-\$2.23
199	STAPLES BUSINESS ADVANTAGE	-\$1.07
199	STAPLES BUSINESS ADVANTAGE	-\$0.72
199	STAPLES BUSINESS ADVANTAGE	-\$0.52
199	STAPLES BUSINESS ADVANTAGE	-\$0.44
199	STAPLES BUSINESS ADVANTAGE	-\$0.14
199	STAPLES BUSINESS ADVANTAGE	\$0.11
199	STAPLES BUSINESS ADVANTAGE	\$0.14
199	STAPLES BUSINESS ADVANTAGE	\$0.15
199	STAPLES BUSINESS ADVANTAGE	\$0.21
199	STAPLES BUSINESS ADVANTAGE	\$0.34
199	STAPLES BUSINESS ADVANTAGE	\$0.35
199	STAPLES BUSINESS ADVANTAGE	\$0.39
199	STAPLES BUSINESS ADVANTAGE	\$0.40
199	STAPLES BUSINESS ADVANTAGE	\$0.44
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199	STAPLES BUSINESS ADVANTAGE	\$0.49
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199	STAPLES BUSINESS ADVANTAGE	\$0.67
199	STAPLES BUSINESS ADVANTAGE	\$0.68
199	STAPLES BUSINESS ADVANTAGE	\$0.72
199	STAPLES BUSINESS ADVANTAGE	\$0.78
199	STAPLES BUSINESS ADVANTAGE	\$0.78
199	STAPLES BUSINESS ADVANTAGE	\$0.80
199	STAPLES BUSINESS ADVANTAGE	\$0.85
199	STAPLES BUSINESS ADVANTAGE	\$1.10
199	STAPLES BUSINESS ADVANTAGE	\$1.18
199	STAPLES BUSINESS ADVANTAGE	\$1.40
199	STAPLES BUSINESS ADVANTAGE	\$1.64
199	STAPLES BUSINESS ADVANTAGE	\$1.70
199	STAPLES BUSINESS ADVANTAGE	\$1.71
199	STAPLES BUSINESS ADVANTAGE	\$1.71
199	STAPLES BUSINESS ADVANTAGE	\$1.82
199	STAPLES BUSINESS ADVANTAGE	\$1.84
199	STAPLES BUSINESS ADVANTAGE	\$1.93
199	STAPLES BUSINESS ADVANTAGE	\$1.95
199	STAPLES BUSINESS ADVANTAGE	\$1.99
199	STAPLES BUSINESS ADVANTAGE	\$2.00

199	STAPLES BUSINESS ADVANTAGE	\$2.03
199	STAPLES BUSINESS ADVANTAGE	\$2.12
199	STAPLES BUSINESS ADVANTAGE	\$2.23
199	STAPLES BUSINESS ADVANTAGE	\$2.30
199	STAPLES BUSINESS ADVANTAGE	\$2.34
199	STAPLES BUSINESS ADVANTAGE	\$2.38
199	STAPLES BUSINESS ADVANTAGE	\$2.38
199	STAPLES BUSINESS ADVANTAGE	\$2.40
199	STAPLES BUSINESS ADVANTAGE	\$2.41
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199	STAPLES BUSINESS ADVANTAGE	\$2.54
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199	STAPLES BUSINESS ADVANTAGE	\$2.79
199	STAPLES BUSINESS ADVANTAGE	\$2.80
199	STAPLES BUSINESS ADVANTAGE	\$2.92
199	STAPLES BUSINESS ADVANTAGE	\$3.01
199	STAPLES BUSINESS ADVANTAGE	\$3.10
199	STAPLES BUSINESS ADVANTAGE	\$3.17
199	STAPLES BUSINESS ADVANTAGE	\$3.26
199	STAPLES BUSINESS ADVANTAGE	\$3.31
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199	STAPLES BUSINESS ADVANTAGE	\$3.60
199	STAPLES BUSINESS ADVANTAGE	\$3.68
199	STAPLES BUSINESS ADVANTAGE	\$3.80
199	STAPLES BUSINESS ADVANTAGE	\$3.84
199	STAPLES BUSINESS ADVANTAGE	\$4.04
199	STAPLES BUSINESS ADVANTAGE	\$4.07
199	STAPLES BUSINESS ADVANTAGE	\$4.09
199	STAPLES BUSINESS ADVANTAGE	\$4.28
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199	STAPLES BUSINESS ADVANTAGE	\$4.58
199	STAPLES BUSINESS ADVANTAGE	\$4.73
199	STAPLES BUSINESS ADVANTAGE	\$4.80
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199	STAPLES BUSINESS ADVANTAGE	\$5.97
199	STAPLES BUSINESS ADVANTAGE	\$5.99
199	STAPLES BUSINESS ADVANTAGE	\$6.03
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199	STAPLES BUSINESS ADVANTAGE	\$6.46

199	STAPLES BUSINESS ADVANTAGE	\$6.48
199	STAPLES BUSINESS ADVANTAGE	\$6.97
199	STAPLES BUSINESS ADVANTAGE	\$7.24
199	STAPLES BUSINESS ADVANTAGE	\$7.54
199	STAPLES BUSINESS ADVANTAGE	\$7.69
199	STAPLES BUSINESS ADVANTAGE	\$7.76
199	STAPLES BUSINESS ADVANTAGE	\$7.77
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199	STAPLES BUSINESS ADVANTAGE	\$8.36
199	STAPLES BUSINESS ADVANTAGE	\$8.49
199	STAPLES BUSINESS ADVANTAGE	\$8.72
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199	STAPLES BUSINESS ADVANTAGE	\$9.18
199	STAPLES BUSINESS ADVANTAGE	\$9.51
199	STAPLES BUSINESS ADVANTAGE	\$9.72
199	STAPLES BUSINESS ADVANTAGE	\$9.78
199	STAPLES BUSINESS ADVANTAGE	\$10.16
199	STAPLES BUSINESS ADVANTAGE	\$10.46
199	STAPLES BUSINESS ADVANTAGE	\$10.78
199	STAPLES BUSINESS ADVANTAGE	\$11.20
199	STAPLES BUSINESS ADVANTAGE	\$11.26
199	STAPLES BUSINESS ADVANTAGE	\$11.28
199	STAPLES BUSINESS ADVANTAGE	\$11.90
199	STAPLES BUSINESS ADVANTAGE	\$11.99
199	STAPLES BUSINESS ADVANTAGE	\$12.12
199	STAPLES BUSINESS ADVANTAGE	\$12.14
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199	STAPLES BUSINESS ADVANTAGE	\$13.34
199	STAPLES BUSINESS ADVANTAGE	\$13.44
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199	STAPLES BUSINESS ADVANTAGE	\$13.50
199	STAPLES BUSINESS ADVANTAGE	\$13.58
199	STAPLES BUSINESS ADVANTAGE	\$13.69
199	STAPLES BUSINESS ADVANTAGE	\$13.73
199	STAPLES BUSINESS ADVANTAGE	\$13.91
199	STAPLES BUSINESS ADVANTAGE	\$14.07
199	STAPLES BUSINESS ADVANTAGE	\$15.37
199	STAPLES BUSINESS ADVANTAGE	\$15.54
199	STAPLES BUSINESS ADVANTAGE	\$15.84

199	STAPLES BUSINESS ADVANTAGE	\$15.99
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199	STAPLES BUSINESS ADVANTAGE	\$16.48
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199	STAPLES BUSINESS ADVANTAGE	\$16.53
199	STAPLES BUSINESS ADVANTAGE	\$16.63
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199	STAPLES BUSINESS ADVANTAGE	\$17.54
199	STAPLES BUSINESS ADVANTAGE	\$18.18
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199	STAPLES BUSINESS ADVANTAGE	\$24.52
199	STAPLES BUSINESS ADVANTAGE	\$25.98
199	STAPLES BUSINESS ADVANTAGE	\$26.02
199	STAPLES BUSINESS ADVANTAGE	\$26.35
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199	STAPLES BUSINESS ADVANTAGE	\$27.52
199	STAPLES BUSINESS ADVANTAGE	\$27.90
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199	STAPLES BUSINESS ADVANTAGE	\$35.94
199	STAPLES BUSINESS ADVANTAGE	\$36.79
199	STAPLES BUSINESS ADVANTAGE	\$36.92
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199	STAPLES BUSINESS ADVANTAGE	\$37.52
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199	STAPLES BUSINESS ADVANTAGE	\$49.14
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199	STAPLES BUSINESS ADVANTAGE	\$49.91
199	STAPLES BUSINESS ADVANTAGE	\$49.98
199	STAPLES BUSINESS ADVANTAGE	\$52.99
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199	STAPLES BUSINESS ADVANTAGE	\$59.14
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199	STAPLES BUSINESS ADVANTAGE	\$60.74
199	STAPLES BUSINESS ADVANTAGE	\$61.76
199	STAPLES BUSINESS ADVANTAGE	\$61.91
199	STAPLES BUSINESS ADVANTAGE	\$62.02
199	STAPLES BUSINESS ADVANTAGE	\$63.25
199	STAPLES BUSINESS ADVANTAGE	\$64.07
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199	STAPLES BUSINESS ADVANTAGE	\$67.07
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199	STAPLES BUSINESS ADVANTAGE	\$77.61
199	STAPLES BUSINESS ADVANTAGE	\$77.77
199	STAPLES BUSINESS ADVANTAGE	\$78.05
199	STAPLES BUSINESS ADVANTAGE	\$79.99
199	STAPLES BUSINESS ADVANTAGE	\$80.03
199	STAPLES BUSINESS ADVANTAGE	\$80.25
199	STAPLES BUSINESS ADVANTAGE	\$81.51
199	STAPLES BUSINESS ADVANTAGE	\$81.82
199	STAPLES BUSINESS ADVANTAGE	\$83.45
199	STAPLES BUSINESS ADVANTAGE	\$83.79
199	STAPLES BUSINESS ADVANTAGE	\$85.69
199	STAPLES BUSINESS ADVANTAGE	\$85.76
199	STAPLES BUSINESS ADVANTAGE	\$87.03
199	STAPLES BUSINESS ADVANTAGE	\$88.20
199	STAPLES BUSINESS ADVANTAGE	\$89.59
199	STAPLES BUSINESS ADVANTAGE	\$93.41
199	STAPLES BUSINESS ADVANTAGE	\$93.60
199	STAPLES BUSINESS ADVANTAGE	\$94.17
199	STAPLES BUSINESS ADVANTAGE	\$95.88
199	STAPLES BUSINESS ADVANTAGE	\$97.01
199	STAPLES BUSINESS ADVANTAGE	\$97.19

199	STAPLES BUSINESS ADVANTAGE	\$100.13
199	STAPLES BUSINESS ADVANTAGE	\$101.02
199	STAPLES BUSINESS ADVANTAGE	\$101.23
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199	STAPLES BUSINESS ADVANTAGE	\$103.99
199	STAPLES BUSINESS ADVANTAGE	\$105.91
199	STAPLES BUSINESS ADVANTAGE	\$107.20
199	STAPLES BUSINESS ADVANTAGE	\$111.61
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199	STAPLES BUSINESS ADVANTAGE	\$121.49
199	STAPLES BUSINESS ADVANTAGE	\$130.75
199	STAPLES BUSINESS ADVANTAGE	\$131.21
199	STAPLES BUSINESS ADVANTAGE	\$131.86
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199	STAPLES BUSINESS ADVANTAGE	\$141.26
199	STAPLES BUSINESS ADVANTAGE	\$141.50
199	STAPLES BUSINESS ADVANTAGE	\$141.88
199	STAPLES BUSINESS ADVANTAGE	\$142.86
199	STAPLES BUSINESS ADVANTAGE	\$145.66
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199	STAPLES BUSINESS ADVANTAGE	\$146.65
199	STAPLES BUSINESS ADVANTAGE	\$146.98
199	STAPLES BUSINESS ADVANTAGE	\$148.02
199	STAPLES BUSINESS ADVANTAGE	\$151.76
199	STAPLES BUSINESS ADVANTAGE	\$151.79
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199	STAPLES BUSINESS ADVANTAGE	\$159.99
199	STAPLES BUSINESS ADVANTAGE	\$162.44
199	STAPLES BUSINESS ADVANTAGE	\$163.99
199	STAPLES BUSINESS ADVANTAGE	\$167.89
199	STAPLES BUSINESS ADVANTAGE	\$168.97
199	STAPLES BUSINESS ADVANTAGE	\$169.72
199	STAPLES BUSINESS ADVANTAGE	\$174.41
199	STAPLES BUSINESS ADVANTAGE	\$176.68
199	STAPLES BUSINESS ADVANTAGE	\$177.75
199	STAPLES BUSINESS ADVANTAGE	\$177.75
199	STAPLES BUSINESS ADVANTAGE	\$184.95
199	STAPLES BUSINESS ADVANTAGE	\$185.13
199	STAPLES BUSINESS ADVANTAGE	\$187.20
199	STAPLES BUSINESS ADVANTAGE	\$188.28
199	STAPLES BUSINESS ADVANTAGE	\$189.12
199	STAPLES BUSINESS ADVANTAGE	\$194.90
199	STAPLES BUSINESS ADVANTAGE	\$197.89
199	STAPLES BUSINESS ADVANTAGE	\$198.89

199	STAPLES BUSINESS ADVANTAGE	\$199.08
199	STAPLES BUSINESS ADVANTAGE	\$199.63
199	STAPLES BUSINESS ADVANTAGE	\$203.54
199	STAPLES BUSINESS ADVANTAGE	\$204.81
199	STAPLES BUSINESS ADVANTAGE	\$206.64
199	STAPLES BUSINESS ADVANTAGE	\$208.24
199	STAPLES BUSINESS ADVANTAGE	\$211.90
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199	STAPLES BUSINESS ADVANTAGE	\$214.76
199	STAPLES BUSINESS ADVANTAGE	\$215.40
199	STAPLES BUSINESS ADVANTAGE	\$220.77
199	STAPLES BUSINESS ADVANTAGE	\$224.97
199	STAPLES BUSINESS ADVANTAGE	\$226.05
199	STAPLES BUSINESS ADVANTAGE	\$229.17
199	STAPLES BUSINESS ADVANTAGE	\$238.34
199	STAPLES BUSINESS ADVANTAGE	\$239.20
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199	STAPLES BUSINESS ADVANTAGE	\$268.52
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199	STAPLES BUSINESS ADVANTAGE	\$272.54
199	STAPLES BUSINESS ADVANTAGE	\$277.13
199	STAPLES BUSINESS ADVANTAGE	\$285.72
199	STAPLES BUSINESS ADVANTAGE	\$293.85
199	STAPLES BUSINESS ADVANTAGE	\$293.88
199	STAPLES BUSINESS ADVANTAGE	\$298.80
199	STAPLES BUSINESS ADVANTAGE	\$299.22
199	STAPLES BUSINESS ADVANTAGE	\$302.47
199	STAPLES BUSINESS ADVANTAGE	\$305.77
199	STAPLES BUSINESS ADVANTAGE	\$313.20
199	STAPLES BUSINESS ADVANTAGE	\$315.18
199	STAPLES BUSINESS ADVANTAGE	\$316.90
199	STAPLES BUSINESS ADVANTAGE	\$318.00
199	STAPLES BUSINESS ADVANTAGE	\$319.18
199	STAPLES BUSINESS ADVANTAGE	\$321.57
199	STAPLES BUSINESS ADVANTAGE	\$322.08
199	STAPLES BUSINESS ADVANTAGE	\$324.15
199	STAPLES BUSINESS ADVANTAGE	\$324.95
199	STAPLES BUSINESS ADVANTAGE	\$335.84

199	STAPLES BUSINESS ADVANTAGE	\$337.35
199	STAPLES BUSINESS ADVANTAGE	\$342.16
199	STAPLES BUSINESS ADVANTAGE	\$343.30
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199	STAPLES BUSINESS ADVANTAGE	\$360.72
199	STAPLES BUSINESS ADVANTAGE	\$361.03
199	STAPLES BUSINESS ADVANTAGE	\$367.60
199	STAPLES BUSINESS ADVANTAGE	\$376.40
199	STAPLES BUSINESS ADVANTAGE	\$384.11
199	STAPLES BUSINESS ADVANTAGE	\$388.57
199	STAPLES BUSINESS ADVANTAGE	\$398.58
199	STAPLES BUSINESS ADVANTAGE	\$420.18
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199	STAPLES BUSINESS ADVANTAGE	\$466.69
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199	STAPLES BUSINESS ADVANTAGE	\$495.81
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199	STAPLES BUSINESS ADVANTAGE	\$501.34
199	STAPLES BUSINESS ADVANTAGE	\$504.55
199	STAPLES BUSINESS ADVANTAGE	\$528.32
199	STAPLES BUSINESS ADVANTAGE	\$533.35
199	STAPLES BUSINESS ADVANTAGE	\$550.53
199	STAPLES BUSINESS ADVANTAGE	\$563.68
199	STAPLES BUSINESS ADVANTAGE	\$565.99
199	STAPLES BUSINESS ADVANTAGE	\$569.85
199	STAPLES BUSINESS ADVANTAGE	\$586.96
199	STAPLES BUSINESS ADVANTAGE	\$619.32
199	STAPLES BUSINESS ADVANTAGE	\$619.81
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199	STAPLES BUSINESS ADVANTAGE	\$631.89
199	STAPLES BUSINESS ADVANTAGE	\$635.08
199	STAPLES BUSINESS ADVANTAGE	\$644.63
199	STAPLES BUSINESS ADVANTAGE	\$682.91
199	STAPLES BUSINESS ADVANTAGE	\$723.17
199	STAPLES BUSINESS ADVANTAGE	\$743.81
199	STAPLES BUSINESS ADVANTAGE	\$746.53
199	STAPLES BUSINESS ADVANTAGE	\$758.30
199	STAPLES BUSINESS ADVANTAGE	\$791.56
199	STAPLES BUSINESS ADVANTAGE	\$875.78
199	STAPLES BUSINESS ADVANTAGE	\$907.27
199	STAPLES BUSINESS ADVANTAGE	\$909.89
199	STAPLES BUSINESS ADVANTAGE	\$944.10
199	STAPLES BUSINESS ADVANTAGE	\$959.59

199	STAPLES BUSINESS ADVANTAGE	\$971.06
199	STAPLES BUSINESS ADVANTAGE	\$1,022.05
199	STAPLES BUSINESS ADVANTAGE	\$1,041.23
199	STAPLES BUSINESS ADVANTAGE	\$1,049.75
199	STAPLES BUSINESS ADVANTAGE	\$1,062.96
199	STAPLES BUSINESS ADVANTAGE	\$1,071.22
199	STAPLES BUSINESS ADVANTAGE	\$1,080.51
199	STAPLES BUSINESS ADVANTAGE	\$1,245.32
199	STAPLES BUSINESS ADVANTAGE	\$1,255.83
199	STAPLES BUSINESS ADVANTAGE	\$1,267.35
199	STAPLES BUSINESS ADVANTAGE	\$1,329.65
199	STAPLES BUSINESS ADVANTAGE	\$1,360.52
199	STAPLES BUSINESS ADVANTAGE	\$1,397.54
199	STAPLES BUSINESS ADVANTAGE	\$1,476.75
199	STAPLES BUSINESS ADVANTAGE	\$1,519.60
199	STAPLES BUSINESS ADVANTAGE	\$1,521.10
199	STAPLES BUSINESS ADVANTAGE	\$1,530.00
199	STAPLES BUSINESS ADVANTAGE	\$1,613.63
199	STAPLES BUSINESS ADVANTAGE	\$1,635.44
199	STAPLES BUSINESS ADVANTAGE	\$1,637.79
199	STAPLES BUSINESS ADVANTAGE	\$1,694.65
199	STAPLES BUSINESS ADVANTAGE	\$1,696.07
199	STAPLES BUSINESS ADVANTAGE	\$1,703.63
199	STAPLES BUSINESS ADVANTAGE	\$1,713.23
199	STAPLES BUSINESS ADVANTAGE	\$1,731.19
199	STAPLES BUSINESS ADVANTAGE	\$1,797.00
199	STAPLES BUSINESS ADVANTAGE	\$1,993.18
199	STAPLES BUSINESS ADVANTAGE	\$2,016.29
199	STAPLES BUSINESS ADVANTAGE	\$2,093.00
199	STAPLES BUSINESS ADVANTAGE	\$2,693.63
199	STAPLES BUSINESS ADVANTAGE	\$2,842.00
199	STAPLES BUSINESS ADVANTAGE	\$2,844.87
199	STAPLES BUSINESS ADVANTAGE	\$3,181.94
199	STAPLES BUSINESS ADVANTAGE	\$3,586.53
199	STAPLES BUSINESS ADVANTAGE	\$3,761.06
199	STAPLES BUSINESS ADVANTAGE	\$4,002.23
199	STAPLES BUSINESS ADVANTAGE	\$4,420.42
199	STAPLES BUSINESS ADVANTAGE	\$4,665.00
199	STAR TELEGRAM*AD PLACEMENT	\$253.34
199	STAR TELEGRAM*AD PLACEMENT	\$1,890.00
199	STARFALL PUBLICATIONS	\$270.00
199	STRINGER, JOHN	\$140.00
199	STUPP, BROWNING	\$249.90
199	STUPP, BROWNING	\$2,078.60
199	SUNBELT RENTALS	\$768.70
199	SUNBELT RENTALS	\$2,062.19
199	SUPPLEMENTAL HEALTH CARE	\$97.50

199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$1,430.00
199	SUPPLEMENTAL HEALTH CARE	\$1,511.25
199	SUPPLEMENTAL HEALTH CARE	\$1,755.00
199	SUPPLEMENTAL HEALTH CARE	\$1,933.75
199	SUPPLYWORKS	\$322.38
199	SUSAN ALLEN CONSULTING LLC	\$3,537.50
199	SUSAN ALLEN CONSULTING LLC	\$3,737.50
199	SWEET PIPES INC	\$22.50
199	SWINEA, LARRY	\$65.00
199	T A S S P	\$230.00
199	TARRANT COUNTY AUDITOR	\$2,193.00
199	TARRANT COUNTY AUDITOR	\$2,322.00
199	TARRANT COUNTY ELECTIONS	\$17,300.00
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TASBO	\$130.00
199	TASBO	\$290.00
199	TASBO	\$340.00
199	TAYLOR, RONNIE	\$115.00
199	TCASE	\$590.00
199	TEACHER'S DISCOVERY	\$96.40
199	TEACHERS DISCOVERY.COM	\$466.31
199	TEACHERS DISCOVERY.COM	\$910.57
199	TEACHER'S TOOLS-HULEN	\$98.72
199	TEEN LIFELINE, INC.	\$2,783.43
199	TERRY, MARGARET	\$105.00
199	TERRY, MARGARET	\$105.00
199	TERRY, MARGARET	\$105.00
199	TERRY, MARGARET	\$113.75
199	TERRY, MARGARET	\$122.50
199	TERRY, MARGARET	\$148.75
199	TERRY, MARGARET	\$157.50
199	TERRY, MARGARET	\$166.25
199	TERRY, MARGARET	\$166.25
199	TERRY, MARGARET	\$166.25
199	TERRY, MARGARET	\$183.75
199	TERRY, MARGARET	\$236.25
199	TERRY, MARGARET	\$428.75

199	TEX 1 SECURITY, INC.	\$47.45
199	TEX 1 SECURITY, INC.	\$47.45
199	TEX 1 SECURITY, INC.	\$47.45
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199	TEX 1 SECURITY, INC.	\$47.45
199	TEX 1 SECURITY, INC.	\$47.45
199	TEX 1 SECURITY, INC.	\$47.45
199	TEXAN GRADUATION SUPPLY, LLC	\$200.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,000.00
199	TEXAS ASSN FOR TRUANCY & DROPOUT PREVENTION	\$100.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$100.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$115.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$115.00
199	TEXAS CHENILLE EMBLEMS	\$287.00
199	TEXAS COMPUTER EDUCATION ASSN	\$225.00
199	TEXAS COUNSELING ASSOCIATION	\$410.00
199	TEXAS DEPARTMENT OF LICENSING	\$165.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$515.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$54.00
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$46.43
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$46.43
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$232.14
199	TEXAS HIGH SCHOOL COACHES ASSOC	\$55.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$230.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$920.00
199	TEXAS SCHOOL NURSES ADMIN ASSOC.	\$280.00
199	TEXAS TECH RAWLS COURSE	\$94.00
199	TEXAS WORKFORCE COMMISSION	\$211.79
199	TEXAS WORKFORCE COMMISSION	\$322.94
199	TEXAS WORKFORCE COMMISSION	\$479.71
199	TEXAS WORKFORCE COMMISSION	\$537.92

199	TEXAS WORKFORCE COMMISSION	\$572.22
199	TEXAS WORKFORCE COMMISSION	\$951.18
199	TEXAS WORKFORCE COMMISSION	\$2,584.00
199	TEXAS WORKFORCE COMMISSION	\$3,195.43
199	THE COLLEGE BOARD	\$8,932.00
199	THE COLLEGE BOARD	\$9,120.00
199	THE COLLEGE BOARD	\$12,117.00
199	THE COLLEGE BOARD	\$12,746.00
199	THE REYNOLDS COMPANY	\$4,164.44
199	THE TENNIS SHOP	\$184.50
199	THERAPRO	\$181.50
199	THOMAS, LAKISHA	\$155.25
199	THOMAS, PAMELA	\$100.00
199	THOMPSON, GARY	\$70.00
199	THOMPSON, GARY	\$150.00
199	THOMPSON, HALEY	\$150.00
199	THOMPSON, RICKY	\$183.75
199	THOMPSON, RICKY	\$201.25
199	THYSSENKRUPP ELEVATOR CORP	\$27.09
199	THYSSENKRUPP ELEVATOR CORP	\$32.11
199	THYSSENKRUPP ELEVATOR CORP	\$36.61
199	THYSSENKRUPP ELEVATOR CORP	\$36.78
199	THYSSENKRUPP ELEVATOR CORP	\$36.78
199	THYSSENKRUPP ELEVATOR CORP	\$36.78
199	THYSSENKRUPP ELEVATOR CORP	\$73.56
199	THYSSENKRUPP ELEVATOR CORP	\$244.17
199	THYSSENKRUPP ELEVATOR CORP	\$289.20
199	THYSSENKRUPP ELEVATOR CORP	\$329.72
199	THYSSENKRUPP ELEVATOR CORP	\$331.27
199	THYSSENKRUPP ELEVATOR CORP	\$331.27
199	THYSSENKRUPP ELEVATOR CORP	\$331.27
199	THYSSENKRUPP ELEVATOR CORP	\$662.56
199	TOLEDO PHYSICAL EDUCATION SUPPLY CO	\$299.91
199	TRANE COMPANY	\$390.00
199	TRANE COMPANY	\$1,125.00
199	TRANE COMPANY	\$3,219.40
199	TRANSPORTATION UNLIMITED, INC.	\$3,800.00
199	TREAT, RENEE	\$1.88
199	TREAT, RENEE	\$1.97
199	TREAT, RENEE	\$2.48
199	TREAT, RENEE	\$2.48
199	TREAT, RENEE	\$3.76
199	TREAT, RENEE	\$3.92
199	TREAT, RENEE	\$6.25
199	TREAT, RENEE	\$12.00
199	TREAT, RENEE	\$22.18
199	TREAT, RENEE	\$225.98

199	TRI COUNTY TRUCKING & TRACTOR SERV	\$350.00
199	TUCK, CANDACE	\$107.25
199	TYRE, ELIZABETH	\$69.95
199	UIL REGION VII MUSIC	\$300.00
199	UIL REGION VII MUSIC	\$600.00
199	UNIFIRST HOLDINGS	\$337.58
199	UNIFIRST HOLDINGS	\$337.58
199	UNIFIRST HOLDINGS	\$337.58
199	UNIFIRST HOLDINGS	\$343.83
199	UNIFIRST HOLDINGS	\$440.08
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$15.37
199	UNITED REFRIGERATION INC	\$97.38
199	UNITED WORTH HYDROCHEM	\$84.00
199	UNITED WORTH HYDROCHEM	\$268.24
199	UNITED WORTH HYDROCHEM	\$360.36
199	UNITED WORTH HYDROCHEM	\$360.36
199	UNITED WORTH HYDROCHEM	\$544.06
199	UNITED WORTH HYDROCHEM	\$3,382.98
199	UNIVERSITY OF TEXAS AT ARLINGTON	\$475.00
199	US GAMES/SPORT SUPPLY GROUP, INC	\$150.09
199	US GAMES/SPORT SUPPLY GROUP, INC	\$487.88
199	US GAMES/SPORT SUPPLY GROUP, INC	\$489.97
199	US SCHOOL SUPPLY	\$42.05
199	USI INC	\$164.90
199	USI INC	\$177.00
199	USI INC	\$535.00
199	VALADEZ, ALEJANDRO	\$95.00
199	VARSITY BRANDS	\$325.00
199	VARSITY BRANDS	\$325.00
199	VARSITY BRANDS	\$650.00
199	VINES, CASSIDY	\$122.50
199	VINES, CASSIDY	\$140.00
199	VROMAN SYSTEMS, INC.	\$2,499.95
199	VROON, HELEN	\$161.44
199	WAGNER, TOM	\$65.00
199	WAGNER, TOM	\$65.00
199	WALLACE, REGINALD JR	\$115.00
199	WALLACE, REGINALD JR	\$115.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$28.20
199	WARD'S NATURAL SCIENCE EST INC	\$1,138.73
199	WARD'S NATURAL SCIENCE EST INC	\$2,053.54
199	WEBB, LAUREN	\$35.68
199	WEBBER, PATRICE	\$200.00
199	WEBBER, PATRICE	\$200.00
199	WENGER CORPORATION	\$1,496.00
199	WENGER CORPORATION	\$2,432.00
199	WENGER CORPORATION	\$7,654.00

199	WEST COAST LANYARDS	\$299.20
199	WEST MUSIC CO	\$24.17
199	WEST MUSIC CO	\$38.09
199	WEST MUSIC CO	\$41.28
199	WEST, MARKEITH	\$78.41
199	WESTERN PAPER COMPANY	\$875.30
199	WESTERN PAPER COMPANY	\$1,292.00
199	WHEATFALL, CEDRIC	\$75.00
199	WHITING, SHERRI	\$140.14
199	WHITING, SHERRI	\$250.20
199	WILKINSON, ANGELA	\$318.97
199	WILLIAMS III, JAMES ARTHUR	\$140.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS III, JAMES ARTHUR	\$280.00
199	WILLIAMS, CLARENCE	\$169.42
199	WILLIAMS, RUFUS	\$140.00
199	WILLIAMS, RUFUS	\$280.00
199	WILLIAMS, RUFUS	\$280.00
199	WILLIAMS, RUFUS	\$280.00
199	WILLIAMS, SARAH	\$41.89
199	WINSLETT, MARK	\$4,800.00
199	WINSTON WATER COOLERS LTD	\$20.36
199	WINSTON WATER COOLERS LTD	\$20.36
199	WINSTON WATER COOLERS LTD	\$20.37
199	WINSTON WATER COOLERS LTD	\$20.37
199	WINSTON WATER COOLERS LTD	\$3,407.29
199	WOLFDANCER GOLF COURSE	\$135.00
199	WOODARD BUILDERS SUPPLY CO	\$74.00
199	WOODARD BUILDERS SUPPLY CO	\$435.00
199	WOODARD BUILDERS SUPPLY CO	\$588.00
199	WOODARD BUILDERS SUPPLY CO	\$1,134.00
199	WOODARD BUILDERS SUPPLY CO	\$2,300.00
199	WORTHINGTON DIRECT	\$75.65
199	WORTHINGTON DIRECT	\$3,598.71
199	WRIGHT, MELANIE	\$500.00
199	YAKUBOVSKY, JAMES	\$100.00
199	YEATS, TOMMY	\$1,266.52
199	YEATS, TOMMY	\$1,299.00
199	ZELLNER, JOSEPH	\$70.00
199	ZELLNER, JOSEPH	\$115.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$588.36
199	ZOMNIR, BERNADETTE	\$110.00
		\$2,608,861.40



From Date: April 1, 2016

To Date: April 30, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$3,936.68
240	ARAMARK EDUCATION	\$5,834.69
240	ARAMARK EDUCATION	\$575,544.36
240	AT&T	\$54.04
240	ATMOS ENERGY	\$4.90
240	ATMOS ENERGY	\$8.90
240	ATMOS ENERGY	\$12.17
240	ATMOS ENERGY	\$14.17
240	ATMOS ENERGY	\$16.36
240	ATMOS ENERGY	\$16.70
240	ATMOS ENERGY	\$17.13
240	ATMOS ENERGY	\$17.42
240	ATMOS ENERGY	\$22.19
240	ATMOS ENERGY	\$23.88
240	ATMOS ENERGY	\$26.06
240	ATMOS ENERGY	\$27.72
240	ATMOS ENERGY	\$28.23
240	ATMOS ENERGY	\$30.50
240	ATMOS ENERGY	\$56.64
240	ATMOS ENERGY	\$57.69
240	ATMOS ENERGY	\$81.38
240	ATMOS ENERGY	\$83.46
240	ATMOS ENERGY	\$94.30
240	ATMOS ENERGY	\$214.62
240	BLOCKER, DENISE	\$30.29
240	CITY OF CROWLEY	\$24.81
240	CITY OF CROWLEY	\$40.87
240	CITY OF CROWLEY	\$48.54
240	CITY OF CROWLEY	\$57.52
240	CITY OF CROWLEY	\$91.47
240	CITY OF CROWLEY	\$231.06
240	FORT WORTH WATER DEPARTMENT	\$48.92
240	FORT WORTH WATER DEPARTMENT	\$72.45
240	FORT WORTH WATER DEPARTMENT	\$73.13
240	FORT WORTH WATER DEPARTMENT	\$77.51
240	FORT WORTH WATER DEPARTMENT	\$80.40
240	FORT WORTH WATER DEPARTMENT	\$83.84
240	FORT WORTH WATER DEPARTMENT	\$84.96

240	FORT WORTH WATER DEPARTMENT	\$85.34
240	FORT WORTH WATER DEPARTMENT	\$86.28
240	FORT WORTH WATER DEPARTMENT	\$90.47
240	FORT WORTH WATER DEPARTMENT	\$92.82
240	FORT WORTH WATER DEPARTMENT	\$97.95
240	FORT WORTH WATER DEPARTMENT	\$100.07
240	FORT WORTH WATER DEPARTMENT	\$126.07
240	FORT WORTH WATER DEPARTMENT	\$126.20
240	FORT WORTH WATER DEPARTMENT	\$227.81
240	FORT WORTH WATER DEPARTMENT	\$795.15
240	G C S SERVICES, INC	\$19.61
240	G C S SERVICES, INC	\$41.72
240	G C S SERVICES, INC	\$342.94
240	G C S SERVICES, INC	\$372.09
240	GDF SUEZ ENERGY RESOURCES NA	\$308.67
240	GDF SUEZ ENERGY RESOURCES NA	\$310.87
240	GDF SUEZ ENERGY RESOURCES NA	\$311.98
240	GDF SUEZ ENERGY RESOURCES NA	\$355.92
240	GDF SUEZ ENERGY RESOURCES NA	\$358.75
240	GDF SUEZ ENERGY RESOURCES NA	\$379.02
240	GDF SUEZ ENERGY RESOURCES NA	\$381.86
240	GDF SUEZ ENERGY RESOURCES NA	\$389.97
240	GDF SUEZ ENERGY RESOURCES NA	\$397.61
240	GDF SUEZ ENERGY RESOURCES NA	\$401.73
240	GDF SUEZ ENERGY RESOURCES NA	\$406.07
240	GDF SUEZ ENERGY RESOURCES NA	\$428.05
240	GDF SUEZ ENERGY RESOURCES NA	\$432.60
240	GDF SUEZ ENERGY RESOURCES NA	\$447.14
240	GDF SUEZ ENERGY RESOURCES NA	\$463.99
240	GDF SUEZ ENERGY RESOURCES NA	\$527.18
240	GDF SUEZ ENERGY RESOURCES NA	\$777.52
240	GDF SUEZ ENERGY RESOURCES NA	\$787.76
240	GDF SUEZ ENERGY RESOURCES NA	\$830.23
240	GDF SUEZ ENERGY RESOURCES NA	\$973.75
240	GDF SUEZ ENERGY RESOURCES NA	\$1,001.65
240	GDF SUEZ ENERGY RESOURCES NA	\$1,662.41
240	HERITAGE FOOD SERVICE GROUP	\$67.22
240	HERITAGE FOOD SERVICE GROUP	\$302.80
240	HERITAGE FOOD SERVICE GROUP	\$952.96
240	HERITAGE FOOD SERVICE GROUP	\$1,482.63
240	PASCO	\$10,295.00
240	PASCO	\$13,680.00
240	SMITH, MICHAEL	\$16.05
240	TEX 1 SECURITY, INC.	\$51.97
240	TEX 1 SECURITY, INC.	\$51.97
240	TEX 1 SECURITY, INC.	\$51.97
240	TEX 1 SECURITY, INC.	\$51.97

240	TEX 1 SECURITY, INC.	\$51.97
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240	TEX 1 SECURITY, INC.	\$51.97
240	TEX 1 SECURITY, INC.	\$51.97
240	TEX 1 SECURITY, INC.	\$51.97
240	TEX 1 SECURITY, INC.	\$51.97
240	TEX 1 SECURITY, INC.	\$52.05
240	UNITED REFRIGERATION INC	\$823.16
240	WOODARD BUILDERS SUPPLY CO	\$161.46
		\$631,081.94



From Date: April 1, 2016

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REGISTER**

FUND	VENDOR	AMOUNT
607	MORGAN ELECTRIC, INC.	\$124,675.15
607	R.D. HOWARD, LLC	\$7,467.90
607	TEAGUE NALL AND PERKINS	\$706.28
		\$132,849.33