



From Date: Oct. 1, 2018

To Date: Oct. 31, 2018

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	2ND GEAR, LLC	\$212.28
199	2ND GEAR, LLC	\$269.82
199	2ND GEAR, LLC	\$441.10
199	2ND GEAR, LLC	\$980.92
199	2ND GEAR, LLC	\$1,279.00
199	2ND GEAR, LLC	\$1,504.54
199	2ND GEAR, LLC	\$1,614.59
199	2ND GEAR, LLC	\$2,064.54
199	2ND GEAR, LLC	\$3,295.74
199	2ND GEAR, LLC	\$3,715.59
199	2ND GEAR, LLC	\$5,079.00
199	2ND GEAR, LLC	\$6,288.95
199	2ND GEAR, LLC	\$6,823.95
199	2ND GEAR, LLC	\$13,892.22
199	2ND GEAR, LLC	\$14,745.00
199	2ND GEAR, LLC	\$40,386.58
199	4IMPRINT	\$1,115.12
199	806 TECHNOLOGIES, INC.	\$12,000.00
199	AAA GLASS & MIRROR	\$325.00
199	AAA GLASS & MIRROR	\$986.00
199	ACADEMIC SPECIALTIES TEXAS	\$2,133.33
199	ACADEMIC SPECIALTIES TEXAS	\$2,133.33
199	ACADEMIC SPECIALTIES TEXAS	\$2,133.34
199	ACADEMIC SPECIALTIES TEXAS	\$2,740.66
199	ACADEMIC SPECIALTIES TEXAS	\$2,740.67
199	ACADEMIC SPECIALTIES TEXAS	\$2,740.67
199	ACADEMIC SPECIALTIES TEXAS	\$20,949.00
199	ACT	\$322.00
199	ADDCO PLUMBING AND DRAIN	\$925.00
199	ADDCO PLUMBING AND DRAIN	\$3,640.00
199	ADRIAN, STACEY	\$116.79
199	ADRIAN, STACEY	\$240.00
199	AEROWAVE TECHNOLOGIES	\$74.84
199	AEROWAVE TECHNOLOGIES	\$120.00
199	AEROWAVE TECHNOLOGIES	\$127.00
199	AEROWAVE TECHNOLOGIES	\$234.83
199	AEROWAVE TECHNOLOGIES	\$645.00
199	AEROWAVE TECHNOLOGIES	\$960.00

199	AEROWAVE TECHNOLOGIES	\$1,905.00
199	ALERT SERVICES INC	\$76.66
199	ALERT SERVICES INC	\$76.67
199	ALERT SERVICES INC	\$76.67
199	ALERT SERVICES INC	\$173.07
199	ALERT SERVICES INC	\$225.00
199	ALERT SERVICES INC	\$509.99
199	ALERT SERVICES INC	\$1,074.90
199	ALLEN, JEREMIAH	\$225.00
199	ALLEN, JERRY	\$28.79
199	ALLEN, JERRY	\$43.25
199	ALLEN, JERRY	\$90.93
199	ALLEN, STEFANI	\$142.00
199	ALLEN, STEFANI	\$354.61
199	ALPHABET SIGNS	\$557.25
199	ALVARADO HIGH SCHOOL	\$600.00
199	ALVAREZ, ERIC	\$247.50
199	AMERICAN MESSAGING	\$164.11
199	AMY THARP SPEECH SERVICES PLLC	\$500.00
199	ANDERSON, HOLLY	\$76.72
199	ANDERSON'S IT'S ELEMENTARY	\$83.92
199	APODACA, MATTHEW	\$1,650.00
199	APPLE INC	\$138.00
199	APPLE INC	\$420.00
199	APPLE INC	\$1,059.00
199	APPLE INC	\$2,758.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$2,010.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$6.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$1,000.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$1,000.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$4,000.00
199	ARMSTRONG MCCALL BEAUTY SUPPLY	\$350.64
199	ARMSTRONG MCCALL BEAUTY SUPPLY	\$1,030.57
199	ARMY & AIR FORCE EXCHANGE SERVICE	\$147.00
199	ASCD	\$20.45
199	ASHTON, AMY	\$315.00
199	AT&T	\$33.15
199	AT&T	\$54.89
199	AT&T	\$103.54
199	AT&T	\$108.79
199	AT&T	\$301.61

199	AT&T	\$301.61
199	AT&T	\$301.61
199	AT&T	\$301.61
199	AT&T	\$301.61
199	AT&T	\$301.61
199	AT&T	\$301.61
199	AT&T	\$301.61
199	AT&T	\$301.61
199	AT&T	\$301.61
199	AT&T	\$301.61
199	AT&T	\$301.73
199	AT&T	\$301.73
199	AT&T	\$301.73
199	AT&T	\$301.73
199	AT&T	\$360.12
199	AT&T	\$375.13
199	AT&T	\$434.24
199	AT&T	\$450.16
199	AT&T	\$450.16
199	AT&T	\$450.16
199	AT&T	\$466.19
199	AT&T	\$475.17
199	AT&T	\$589.96
199	AT&T	\$589.96
199	AT&T	\$593.34
199	AT&T	\$731.24
199	AT&T	\$926.96
199	AT&T	\$1,875.67
199	AT&T	\$1,875.67
199	AT&T	\$2,157.97
199	AT&T	\$2,753.39
199	ATHLETIC SUPPLY INC	\$5,890.00
199	ATLAS UTILITY SUPPLY CO	\$6.00
199	ATMOS ENERGY	\$2.19
199	ATMOS ENERGY	\$16.00
199	ATMOS ENERGY	\$44.36
199	ATMOS ENERGY	\$48.08
199	ATMOS ENERGY	\$60.56
199	ATMOS ENERGY	\$70.88
199	ATMOS ENERGY	\$93.92
199	ATMOS ENERGY	\$112.95
199	ATMOS ENERGY	\$121.13
199	ATMOS ENERGY	\$123.71
199	ATMOS ENERGY	\$137.92
199	ATMOS ENERGY	\$139.75
199	ATMOS ENERGY	\$158.62
199	ATMOS ENERGY	\$172.37
199	ATMOS ENERGY	\$176.11

199	ATMOS ENERGY	\$187.04
199	ATMOS ENERGY	\$224.75
199	ATMOS ENERGY	\$258.62
199	ATMOS ENERGY	\$296.00
199	ATMOS ENERGY	\$308.47
199	ATMOS ENERGY	\$335.51
199	ATMOS ENERGY	\$383.77
199	ATMOS ENERGY	\$384.64
199	ATMOS ENERGY	\$460.08
199	AVID CENTER	\$795.00
199	AVID CENTER	\$12,900.00
199	AWARDS BY MASTERCRAFT	\$58.00
199	AZLE ISD	\$183.33
199	BAND SHOPPE	\$563.20
199	BARCELONA SPORTING GOODS	\$625.00
199	BARCELONA SPORTING GOODS	\$860.00
199	BARNES & NOBLE BOOK STORE	\$16.79
199	BARNES & NOBLE BOOK STORE	\$23.96
199	BARNES & NOBLE BOOK STORE	\$113.88
199	BARNES & NOBLE BOOK STORE	\$199.60
199	BARNES & NOBLE BOOK STORE	\$234.59
199	BARNES & NOBLE BOOKSELLER	\$15.19
199	BARNES & NOBLE BOOKSELLER	\$22.39
199	BARNES & NOBLE BOOKSELLER	\$59.88
199	BARNES & NOBLE BOOKSELLER	\$60.72
199	BARNES & NOBLE BOOKSELLER	\$111.04
199	BARNES & NOBLE BOOKSELLER	\$175.00
199	BARNES & NOBLE BOOKSELLER	\$259.48
199	BARNES & NOBLE BOOKSELLER	\$300.00
199	BARNES & NOBLE BOOKSELLER	\$768.00
199	BATTERIES PLUS	\$619.75
199	BEN E KEITH COMPANY	\$59.70
199	BEN E KEITH COMPANY	\$315.18
199	BEN E KEITH COMPANY	\$471.85
199	BEN E KEITH COMPANY	\$481.32
199	BEN E KEITH COMPANY	\$647.62
199	BEN E KEITH COMPANY	\$834.88
199	BEN E KEITH COMPANY	\$1,773.18
199	BEN E KEITH COMPANY	\$2,183.68
199	BENTON, BRIAN	\$20.00
199	BERRY, PAMELA	\$15.96
199	BERRY, PAMELA	\$24.00
199	BERRY, PAMELA	\$82.90
199	BERRY, PAMELA	\$142.00
199	BERRY, PAMELA	\$398.00
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$21.86
199	BLACKMON MOORING COMPANY	\$375.00

199	BLACKMON MOORING COMPANY	\$375.00
199	BLOOM, KELLY	\$225.00
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BLOOMFIELD, JAMES	\$37.00
199	BLOOMFIELD, JAMES	\$213.85
199	BLOUNT, SHAWNEEQUA	\$198.99
199	BOARD, ZACKERY	\$180.00
199	BOARD, ZACKERY	\$180.00
199	BOARD, ZACKERY	\$225.00
199	BOWIE H.S. GIRL'S BASKETBALL	\$325.00
199	BRACKETT & ELLIS	\$27.00
199	BRACKETT & ELLIS	\$135.00
199	BRACKETT & ELLIS	\$275.63
199	BRACKETT & ELLIS	\$1,269.00
199	BRAINPOP	\$1,450.00
199	BRANDENBURG, GARRY	\$60.00
199	BRANDENBURG, GARRY	\$60.00
199	BRANDENBURG, GARRY	\$60.00
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	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, TRACY	\$100.00
199	BRANDENBURG, TRACY	\$219.98
199	BREWER H.S. GOLF	\$190.00
199	BREWER H.S. GOLF	\$210.00
199	BRIGHT WHITE PAPER CO	\$539.70
199	BRIGHTWHEEL	\$1,787.50
199	BROWN INDUSTRIES, INC	\$101.89
199	BRUCE LOWRIE CHEVROLET	\$935.00
199	BRYAN'S GIRL SOCCER	\$300.00
199	BSN SPORTS/SUPPLY GROUP	\$220.62
199	BSN SPORTS/SUPPLY GROUP	\$370.00
199	BSN SPORTS/SUPPLY GROUP	\$400.00
199	BSN SPORTS/SUPPLY GROUP	\$487.51
199	BSN SPORTS/SUPPLY GROUP	\$519.12

199	BSN SPORTS/SUPPLY GROUP	\$630.00
199	BSN SPORTS/SUPPLY GROUP	\$1,005.90
199	BSN SPORTS/SUPPLY GROUP	\$1,075.20
199	BSN SPORTS/SUPPLY GROUP	\$1,228.79
199	BSN SPORTS/SUPPLY GROUP	\$1,344.20
199	BSN SPORTS/SUPPLY GROUP	\$3,619.58
199	BSN SPORTS/SUPPLY GROUP	\$3,915.18
199	BULK OFFICE SUPPLY.COM	\$1,241.83
199	BURLY CORP OF NORTH AMERICA	\$77.36
199	BURROUGHS, TOMMY	\$371.25
199	BURROUGHS, TOMMY	\$382.50
199	BURROUGHS, TOMMY	\$382.50
199	BUSINESS FLOORING SPECIALISTS'	\$850.00
199	C & P PUMP SERVICES	\$1,380.00
199	C & P PUMP SERVICES	\$2,883.00
199	CAMP FIRE FIRST TEXAS	\$500.00
199	CANADY, DENEEN'	\$53.35
199	CANADY, DENEEN'	\$72.75
199	CANALES, ERIC	\$157.50
199	CANALES, ERIC	\$191.25
199	CANALES, ERIC	\$191.25
199	CANALES, ERIC	\$213.75
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$236.25
199	CANALES, ERIC	\$258.75
199	CANALES, ERIC	\$315.00
199	CANALES, ERIC	\$326.25
199	CANGAS, JUDI	\$320.48
199	CANON SOLUTIONS AMERICA	\$327.32
199	CAREY'S SPORTING GOODS	\$760.00
199	CAREY'S SPORTING GOODS	\$1,050.00
199	CAREY'S SPORTING GOODS	\$1,232.00
199	CAREY'S SPORTING GOODS	\$1,239.50
199	CAROLINA BIOLOGICAL SUPPLY CO	\$58.46
199	CAROLINA BIOLOGICAL SUPPLY CO	\$151.33
199	CAROLINA BIOLOGICAL SUPPLY CO	\$243.94
199	CAROLINA BIOLOGICAL SUPPLY CO	\$4,244.87
199	CARR, JERRY	\$50.00
199	CARR, XAVIER	\$135.00
199	CARR, XAVIER	\$225.00
199	CARR, XAVIER	\$225.00
199	CARR, XAVIER	\$225.00
199	CARR, XAVIER	\$225.00
199	CARR, XAVIER	\$225.00
199	CARR, XAVIER	\$247.50
199	CARRIER COMMERCIAL SERVICE	\$33.00
199	CARUTHERS, JOSEPH	\$20.00

199	CASTRO, BENNY	\$360.00
199	CASTRO, SALVADOR	\$135.00
199	CASTRO, SALVADOR	\$225.00
199	CDW GOVERNMENT INC	\$72.56
199	CDW GOVERNMENT INC	\$114.17
199	CDW GOVERNMENT INC	\$145.10
199	CDW GOVERNMENT INC	\$177.90
199	CDW GOVERNMENT INC	\$198.00
199	CDW GOVERNMENT INC	\$203.18
199	CDW GOVERNMENT INC	\$232.15
199	CDW GOVERNMENT INC	\$297.00
199	CDW GOVERNMENT INC	\$314.19
199	CDW GOVERNMENT INC	\$452.40
199	CDW GOVERNMENT INC	\$480.15
199	CDW GOVERNMENT INC	\$495.00
199	CDW GOVERNMENT INC	\$555.80
199	CDW GOVERNMENT INC	\$682.59
199	CDW GOVERNMENT INC	\$716.00
199	CDW GOVERNMENT INC	\$751.00
199	CDW GOVERNMENT INC	\$771.55
199	CDW GOVERNMENT INC	\$1,331.59
199	CDW GOVERNMENT INC	\$2,552.05
199	CDW GOVERNMENT INC	\$2,765.06
199	CEDAR RIDGE HIGH SCHOOL - SOFTBALL	\$400.00
199	CENERGISTIC LLC	\$18,490.50
199	CESD	\$345.00
199	CHARLESWORTH, LAURA E.	\$247.50
199	CHARTER COMMUNICATIONS	\$73.54
199	CHARTER COMMUNICATIONS	\$975.11
199	CHARTER COMMUNICATIONS	\$975.11
199	CHARTER COMMUNICATIONS	\$24,522.59
199	CHARTER COMMUNICATIONS	\$32,264.54
199	CHERYL POLOTE WILLIAMSON LLC	\$1,500.00
199	CHICK-FIL-A	\$184.00
199	CHISHOLM TRAIL BOOSTER CLUB	\$250.00
199	CHISHOLM TRAIL BOOSTER CLUB	\$300.00
199	CHRISTENSEN, KYLE	\$268.89
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	\$37.48
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$38.78
199	CITY OF CROWLEY	\$38.88
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$40.98

199	CITY OF CROWLEY	\$45.72
199	CITY OF CROWLEY	\$49.65
199	CITY OF CROWLEY	\$55.47
199	CITY OF CROWLEY	\$58.32
199	CITY OF CROWLEY	\$58.32
199	CITY OF CROWLEY	\$66.99
199	CITY OF CROWLEY	\$75.66
199	CITY OF CROWLEY	\$76.23
199	CITY OF CROWLEY	\$84.63
199	CITY OF CROWLEY	\$87.15
199	CITY OF CROWLEY	\$92.61
199	CITY OF CROWLEY	\$120.70
199	CITY OF CROWLEY	\$141.75
199	CITY OF CROWLEY	\$198.25
199	CITY OF CROWLEY	\$240.82
199	CITY OF CROWLEY	\$241.40
199	CITY OF CROWLEY	\$257.80
199	CITY OF CROWLEY	\$257.84
199	CITY OF CROWLEY	\$278.25
199	CITY OF CROWLEY	\$318.82
199	CITY OF CROWLEY	\$466.29
199	CITY OF CROWLEY	\$485.07
199	CITY OF CROWLEY	\$541.41
199	CITY OF CROWLEY	\$786.40
199	CITY OF CROWLEY	\$805.84
199	CITY OF CROWLEY	\$853.82
199	CITY OF CROWLEY	\$857.13
199	CITY OF CROWLEY	\$885.71
199	CITY OF CROWLEY	\$926.04
199	CITY OF CROWLEY	\$1,021.76
199	CITY OF CROWLEY	\$1,225.09
199	CITY OF CROWLEY	\$1,481.35
199	CITY OF CROWLEY	\$1,974.95
199	CITY OF CROWLEY	\$2,137.71
199	CITY OF CROWLEY	\$2,637.99
199	CITY OF CROWLEY	\$2,877.81
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CLAYTON CHILD CARE, INC.	\$1.47
199	CLAYTON CHILD CARE, INC.	\$175.81
199	CLAYTON CHILD CARE, INC.	\$176.11
199	CLAYTON CHILD CARE, INC.	\$198.90
199	CLAYTON CHILD CARE, INC.	\$213.89
199	CLAYTON CHILD CARE, INC.	\$477.97
199	CLAYTON CHILD CARE, INC.	\$976.46
199	CLAYTON CHILD CARE, INC.	\$1,670.66
199	CLAYTON CHILD CARE, INC.	\$3,020.30
199	CLAYTON CHILD CARE, INC.	\$3,340.27

199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$45.45
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$61.36
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$245.00
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$566.95
199	COLDREN, KRYSTAL	\$126.10
199	COLDREN, KRYSTAL	\$156.42
199	COLDREN, KRYSTAL	\$358.00
199	COLLEGE BOARD PUBLICATIONS	\$12,410.00
199	COLLEGE BOARD-AP EXAMS	\$300.00
199	COLLEYVILLE HERITAGE H.S. GIRLS BASKETBALL	\$300.00
199	CONLON, KELLIE	\$124.10
199	CONLON, KELLIE	\$156.42
199	CONLON, KELLIE	\$358.00
199	CONNECTIONS EDUCATION	\$790.00
199	CONNECTIONS EDUCATION	\$790.00
199	CONNECTIONS EDUCATION	\$7,900.00
199	CONNECTIONS EDUCATION	\$161,500.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$146.25
199	CONNERS, KASSANDRA	\$157.50
199	CONNERS, KASSANDRA	\$168.75
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$270.00
199	CONNERS, KASSANDRA	\$292.50
199	CONSTRUCTION SPECIALITIES, INC	\$533.00
199	CONVENTION MANAGEMENT RESOURCES	\$297.72
199	CONVENTION MANAGEMENT RESOURCES	\$297.72
199	COOK, DAVID	\$191.25
199	COOK, DAVID	\$247.50
199	COSTCO WHOLESALE	\$16.91
199	COSTCO WHOLESALE	\$74.00
199	COSTCO WHOLESALE	\$98.95
199	COSTCO WHOLESALE	\$98.95
199	COSTCO WHOLESALE	\$165.70
199	COSTCO WHOLESALE	\$181.50
199	COSTCO WHOLESALE	\$431.97
199	COSTCO WHOLESALE	\$880.74
199	COWTOWN SPORTS	\$500.00
199	CRANFORD, DEBORAH	\$100.00

199	CRANFORD, TIMOTHY	\$135.00
199	CRANFORD, TIMOTHY	\$135.00
199	CRANFORD, TIMOTHY	\$135.00
199	CRANFORD, TIMOTHY	\$146.25
199	CRANFORD, TIMOTHY	\$180.00
199	CRANFORD, TIMOTHY	\$202.50
199	CRANFORD, TIMOTHY	\$270.00
199	CRANFORD, TIMOTHY	\$360.00
199	CRANFORD, TIMOTHY	\$360.00
199	CRIDDLE, ROBERT	\$134.22
199	CROWLEY CHAMBER OF COMMERCE	\$80.00
199	CYSON TECHNOLOGY GROUP LLC	\$26,250.00
199	DAVIS, DENISHA	\$49.00
199	DAVIS, DENISHA	\$252.00
199	DAVIS, JUNE	\$184.17
199	DAVIS, JUNE	\$968.15
199	DEALERS ELECTRICAL SUPPLY	\$150.00
199	DEALERS ELECTRICAL SUPPLY	\$1,186.20
199	DELL FINANCIAL SERVICES	\$21,482.42
199	DELL MARKETING L P	\$1,034.00
199	DELL MARKETING L P	\$3,175.48
199	DEMCO INC	\$257.38
199	DICK BLICK	\$34.18
199	DICK BLICK	\$43.42
199	DICK BLICK	\$48.78
199	DICK BLICK	\$59.82
199	DICK BLICK	\$443.05
199	DICK BLICK	\$673.81
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$66.00
199	DIGITAL PRESS	\$136.00
199	DIGITAL PRESS	\$140.00
199	DIGITAL PRESS	\$190.00
199	DIGITAL PRESS	\$280.00
199	DUNN, JOSHUA	\$156.42
199	DUNN, JOSHUA	\$292.20
199	DUNN, JOSHUA	\$358.00
199	DUNN, JOSHUA	\$473.20
199	DURHAM SCHOOL SERVICES	\$189.96
199	DURHAM SCHOOL SERVICES	\$194.97
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$7,926.71
199	DURHAM SCHOOL SERVICES	\$32,401.04
199	DURHAM SCHOOL SERVICES	\$61,284.18
199	DURHAM SCHOOL SERVICES	\$137,878.22

199	DURHAM SCHOOL SERVICES	\$241,682.42
199	DURHAM SCHOOL SERVICES	\$288,703.65
199	DURHAM SCHOOL SERVICES	\$453,488.71
199	DUVALL, MAE	\$43.30
199	DUVALL, MAE	\$173.48
199	EAGLE MOUNTAIN-SAGINAW ISD	\$88.00
199	EAI	\$60.70
199	EAI	\$1,513.00
199	EAI	\$2,823.29
199	EAI EDUCATION	\$96.16
199	EARTH TECH	\$9,000.00
199	ED311	\$37.00
199	ED311	\$37.00
199	ED311	\$359.80
199	EDMONSON, AMANDA	\$156.42
199	EDMONSON, AMANDA	\$358.00
199	EDMONSON, AMANDA	\$672.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$325.00
199	EDUCATION SERVICE CENTER REGION XI	\$500.00
199	EDUCATION SERVICE CENTER REGION XI	\$900.00
199	EDUCATION SERVICE CENTER REGION XI	\$900.00
199	EDUCATION SERVICE CENTER REGION XI	\$255,199.50
199	EFFORTLESS BRANDING	\$210.00
199	EFFORTLESS BRANDING	\$520.60
199	ELLIS, TAMIKO	\$156.42
199	ELLIS, TAMIKO	\$358.00
199	EMC INTEGRATED SYSTEMS GROUP	\$465.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$156.31
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$156.31
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$156.31
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$217.10
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$486.19
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$526.44
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$757.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,520.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$7,636.86
199	ENVIROMATIC SERVICES	\$234.00
199	ENVIROMATIC SERVICES	\$575.00
199	ENVIROMATIC SERVICES	\$882.00
199	ENVIROMATIC SERVICES	\$882.00
199	EPCNT	\$100.00
199	ETA HAND2MIND	\$220.96
199	EWING IRRIGATION	\$46.68
199	EWING IRRIGATION	\$48.67

199	EWING IRRIGATION	\$49.47
199	EWING IRRIGATION	\$72.94
199	EWING IRRIGATION	\$76.20
199	EWING IRRIGATION	\$88.72
199	EWING IRRIGATION	\$98.61
199	EWING IRRIGATION	\$105.51
199	EWING IRRIGATION	\$109.05
199	EWING IRRIGATION	\$112.37
199	EWING IRRIGATION	\$179.96
199	EXCEPTIONAL CURRICULUM CONNECTIONS	\$500.00
199	EXPLORELEARNING	\$3,295.00
199	FAABORG, DENA	\$73.05
199	FAABORG, DENA	\$238.00
199	FAABORG, DENA	\$299.09
199	FACT EDUCATION	\$349.00
199	FANNIN MUSICAL PRODUCTIONS LLC	\$3,500.00
199	FASCLAMPITT PAPER STORE	\$612.07
199	FEDEX	\$57.53
199	FEDEX KINKOS	\$32.69
199	FLETCHER, LISA KAY	\$3,000.00
199	FLINN SCIENTIFIC INC	\$31.02
199	FLINN SCIENTIFIC INC	\$283.76
199	FLINN SCIENTIFIC INC	\$384.32
199	FLINN SCIENTIFIC INC	\$1,562.98
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$182.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$182.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$182.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$182.00
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199	FOLLETT SCHOOL SOLUTIONS, INC.	\$182.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$182.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$182.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$251.26
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$568.00

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$568.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$568.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$568.00
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199	FOLLETT SCHOOL SOLUTIONS, INC.	\$568.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$568.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$686.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$881.28
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$968.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$968.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$968.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$968.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$968.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$968.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$988.00
199	FORT WORTH CONVENTION CENTER	\$5,750.00
199	FORT WORTH CONVENTION CENTER	\$5,750.00
199	FORT WORTH ISD	\$240.00
199	FORT WORTH MUSEUM OF SCIENCE & HIST	\$750.00
199	FORT WORTH POLICE DEPT	\$6,951.26
199	FORT WORTH POLICE DEPT	\$6,951.26
199	FORT WORTH POLICE DEPT	\$6,951.26
199	FORT WORTH POLICE DEPT	\$6,951.26
199	FORT WORTH POLICE DEPT	\$6,951.26
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$501.85
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,094.17
199	FORT WORTH WATER DEPARTMENT	\$1,304.10
199	FORT WORTH WATER DEPARTMENT	\$1,385.91
199	FORT WORTH WATER DEPARTMENT	\$1,450.53
199	FORT WORTH WATER DEPARTMENT	\$1,529.05
199	FORT WORTH WATER DEPARTMENT	\$1,593.66
199	FORT WORTH WATER DEPARTMENT	\$1,616.70
199	FORT WORTH WATER DEPARTMENT	\$1,647.80
199	FORT WORTH WATER DEPARTMENT	\$1,678.90
199	FORT WORTH WATER DEPARTMENT	\$1,683.25
199	FORT WORTH WATER DEPARTMENT	\$1,783.77
199	FORT WORTH WATER DEPARTMENT	\$1,795.71
199	FORT WORTH WATER DEPARTMENT	\$1,897.20
199	FORT WORTH WATER DEPARTMENT	\$1,913.24
199	FORT WORTH WATER DEPARTMENT	\$2,381.31

199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$8,761.79
199	GCA SERVICES GROUP	\$10,807.54
199	GCA SERVICES GROUP	\$14,409.79
199	GCA SERVICES GROUP	\$14,409.79
199	GCA SERVICES GROUP	\$16,717.39
199	GCA SERVICES GROUP	\$16,717.39
199	GCA SERVICES GROUP	\$25,125.78
199	GCA SERVICES GROUP	\$30,336.24
199	GILL, CLAYTON	\$20.50
199	GILL, CLAYTON	\$26.50
199	GILLIES, ROBERT	\$142.00
199	GILLIES, ROBERT	\$521.00
199	GLOVER, DARYL	\$135.00
199	GLOVER, DARYL	\$236.25
199	GOLDSMITH CONSTRUCTION CO, INC.	\$732.05
199	GOLDSMITH CONSTRUCTION CO, INC.	\$732.05
199	GOLDSMITH CONSTRUCTION CO, INC.	\$1,424.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$1,424.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$1,424.00
199	GOMEZ FLOOR COVERING INC.	\$595.05
199	GONZALEZ, DIANA	\$73.05
199	GOPHER SPORT	\$263.07
199	GRAINGER	\$4.46
199	GRAINGER	\$25.98
199	GRAINGER	\$40.50
199	GRAINGER	\$48.40
199	GRAINGER	\$52.70
199	GRAINGER	\$75.00
199	GRAINGER	\$82.31
199	GRAINGER	\$92.76
199	GRAINGER	\$104.28
199	GRAINGER	\$126.60
199	GRAINGER	\$126.60
199	GRAINGER	\$149.70
199	GRAINGER	\$316.47
199	GRAINGER	\$570.59
199	GRAINGER	\$660.12
199	GRAINGER	\$1,634.36
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$78.00
199	GRASSIA, GARY	\$146.13
199	GRAVES, SHARON	\$54.03
199	GRAVES, SHARON	\$156.42
199	GRAVES, SHARON	\$358.00
199	GRAY, BILLY JR	\$135.00
199	GRAY, BILLY JR	\$236.25
199	GRIZZLE, JOEY	\$203.05

199	GRIZZLE, JOEY	\$358.00
199	GROUP DYNAMIX, LLC	\$1,137.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GUNN CHEVROLET	\$58,669.75
199	GUNN CHEVROLET LTD	\$59,125.30
199	GWIN, MATHEW	\$360.00
199	GWIN, MATHEW	\$360.00
199	HALL, MIA	\$30.00
199	HALL, MIA	\$167.26
199	HALL, MIA	\$218.00
199	HAMLETT, JOHN III	\$468.00
199	HANKEY, CYNTHIA	\$116.80
199	HANKEY, CYNTHIA	\$240.00
199	HEINEMANN	\$3,760.50
199	HERNANDEZ, VICTOR	\$225.00
199	HIATT, MARK	\$141.21
199	HICKS, PENELOPE	\$615.24
199	HILBERT, JESSICA	\$165.00
199	HOME DEPOT	\$5.76
199	HOME DEPOT	\$6.18
199	HOME DEPOT	\$9.54
199	HOME DEPOT	\$11.91
199	HOME DEPOT	\$12.16
199	HOME DEPOT	\$12.59
199	HOME DEPOT	\$12.59
199	HOME DEPOT	\$13.06
199	HOME DEPOT	\$14.04
199	HOME DEPOT	\$14.23
199	HOME DEPOT	\$14.31
199	HOME DEPOT	\$14.88
199	HOME DEPOT	\$15.33
199	HOME DEPOT	\$16.06
199	HOME DEPOT	\$16.43
199	HOME DEPOT	\$17.03
199	HOME DEPOT	\$17.62
199	HOME DEPOT	\$18.69
199	HOME DEPOT	\$23.11
199	HOME DEPOT	\$26.19
199	HOME DEPOT	\$26.45
199	HOME DEPOT	\$26.93
199	HOME DEPOT	\$28.13
199	HOME DEPOT	\$28.46
199	HOME DEPOT	\$33.45
199	HOME DEPOT	\$33.45
199	HOME DEPOT	\$33.80
199	HOME DEPOT	\$33.90
199	HOME DEPOT	\$37.67

199	HOME DEPOT	\$38.74
199	HOME DEPOT	\$50.62
199	HOME DEPOT	\$50.65
199	HOME DEPOT	\$54.41
199	HOME DEPOT	\$55.51
199	HOME DEPOT	\$58.14
199	HOME DEPOT	\$61.52
199	HOME DEPOT	\$68.11
199	HOME DEPOT	\$70.19
199	HOME DEPOT	\$84.29
199	HOME DEPOT	\$92.73
199	HOME DEPOT	\$96.01
199	HOME DEPOT	\$107.65
199	HOME DEPOT	\$123.85
199	HOME DEPOT	\$127.72
199	HOME DEPOT	\$130.95
199	HOME DEPOT	\$133.66
199	HOME DEPOT	\$143.31
199	HOME DEPOT	\$185.06
199	HOME DEPOT	\$186.12
199	HOME DEPOT	\$213.43
199	HOME DEPOT	\$215.61
199	HOME DEPOT	\$389.36
199	HOME DEPOT	\$623.32
199	HOUGHTON MIFFLIN CO	\$100.00
199	HOUGHTON MIFFLIN CO	\$100.00
199	HOUGHTON MIFFLIN CO	\$100.00
199	HOUGHTON MIFFLIN CO	\$100.00
199	HOUGHTON MIFFLIN CO	\$100.00
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199	HOUGHTON MIFFLIN CO	\$100.00
199	HOUGHTON MIFFLIN CO	\$100.00
199	HOUGHTON MIFFLIN CO	\$100.00
199	HOUGHTON MIFFLIN CO	\$100.02
199	HOUGHTON MIFFLIN CO	\$142.34
199	HOUGHTON MIFFLIN CO	\$584.75
199	HOUSTON ISD - MEDICAID FINANCE	\$956.47
199	HTS TEXAS	\$424.12
199	HTS TEXAS	\$1,123.59
199	HUBBARD, SHELLY	\$358.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,600.00
199	HUDSON ENERGY SERVICES LLC	\$515.19
199	HUDSON ENERGY SERVICES LLC	\$1,852.77
199	HUNT, CARTER	\$50.00
199	HYATT, CARA	\$173.48
199	ICES DBA JOHN D. SIMS	\$900.00

199	IMAGE MAKER 4U, INC	\$210.00
199	IMAGE MAKER 4U, INC	\$210.00
199	IMAGE MAKER 4U, INC	\$210.00
199	IMAGE MAKER 4U, INC	\$210.00
199	INDUSTRIAL CONTROLS INC	\$1,038.12
199	INDUSTRIAL CONTROLS INC	\$1,275.36
199	INDUSTRIAL CONTROLS INC	\$1,740.00
199	IN-N-OUT BURGER	\$575.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$128.52
199	INTERQUEST DETECTION CANINES	\$128.58
199	INTERQUEST DETECTION CANINES	\$128.58
199	INTERQUEST DETECTION CANINES	\$128.58
199	INTERQUEST DETECTION CANINES	\$128.58
199	INTERQUEST DETECTION CANINES	\$128.58
199	INTERQUEST DETECTION CANINES	\$128.58
199	INTER-STATE STUDIO & PUBLISHING CO.	\$767.60
199	INTER-STATE STUDIO & PUBLISHING CO.	\$1,010.00
199	JASON'S DELI	\$41.73
199	JASON'S DELI CORPORATE A/R DEPARTME	\$255.65
199	JASON'S DELI CORPORATE A/R DEPARTME	\$574.88
199	JD PALATINE, LLC	\$477.85
199	JENKINS, RICO SENTELL	\$146.25
199	JENKINS, RICO SENTELL	\$168.75
199	JENKINS, RICO SENTELL	\$168.75
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$213.75
199	JENKINS, RICO SENTELL	\$247.50
199	JENKINS, RICO SENTELL	\$247.50
199	JENKINS, RICO SENTELL	\$258.75
199	JENKINS, RICO SENTELL	\$292.50
199	JERNIGAN, KATHY	\$22.75
199	JOE W FLY CO. INC	\$47.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$59.00
199	JOE W FLY CO. INC	\$84.00
199	JOE W FLY CO. INC	\$92.00

199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$283.00
199	JOE W FLY CO. INC	\$299.00
199	JOE W FLY CO. INC	\$325.00
199	JOE W FLY CO. INC	\$344.00
199	JOE W FLY CO. INC	\$511.00
199	JOE W FLY CO. INC	\$522.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$1,383.00
199	JOE W FLY CO. INC	\$1,477.00
199	JOHNSON, SHARON	\$116.79
199	JOHNSON, SHARON	\$240.00
199	JOHNSON, THOMAS	\$135.00
199	JOHNSON, THOMAS	\$168.75
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$202.50
199	JOHNSON, THOMAS	\$213.75
199	JOHNSON, THOMAS	\$225.00
199	JONES, QUINCY	\$36.17
199	JR'S ROOFING SYSTEMS	\$420.00
199	JR'S ROOFING SYSTEMS	\$518.00
199	JR'S ROOFING SYSTEMS	\$575.00
199	JR'S ROOFING SYSTEMS	\$595.00
199	JR'S ROOFING SYSTEMS	\$656.50
199	JR'S ROOFING SYSTEMS	\$726.50
199	JR'S ROOFING SYSTEMS	\$1,500.00
199	JR'S ROOFING SYSTEMS	\$1,800.00
199	JR'S ROOFING SYSTEMS	\$3,600.00
199	JUAN SEGUIN HIGH SCHOOL	\$330.00
199	JW PEPPER & SON INC	-\$534.96
199	JW PEPPER & SON INC	\$57.00
199	JW PEPPER & SON INC	\$90.99
199	JW PEPPER & SON INC	\$154.99
199	JW PEPPER & SON INC	\$527.50
199	KEITH, NICHOLAS	\$18.87
199	KEITH, NICHOLAS	\$358.00
199	KING, ROSA	\$60.00
199	KNOX, QUENTELLA	\$156.42
199	KNOX, QUENTELLA	\$358.00
199	KOHLER, THERESA	\$8.39
199	KOHLER, THERESA	\$17.99
199	KOHLER, THERESA	\$24.98
199	KOHLER, THERESA	\$399.91

199	KRETCHMAR, TED	\$17.87
199	KROGER	\$33.74
199	KROGER	\$36.47
199	KROGER	\$45.94
199	KROGER	\$51.77
199	KROGER	\$88.23
199	KROGER	\$90.16
199	KROGER	\$100.00
199	KROGER	\$196.19
199	KROGER	\$200.00
199	KROGER	\$200.00
199	KROGER	\$200.00
199	KROGER	\$259.54
199	KROGER	\$300.52
199	KUNSCHIK, VERONICA	\$187.95
199	LAKE RIDGE BOOSTER CLUB - BOYS GOLF	\$505.00
199	LAKE RIDGE BOOSTER CLUB - BOYS GOLF	\$505.00
199	LAKESHORE LEARNING MATERIALS	\$114.98
199	LAKESHORE LEARNING MATERIALS	\$142.40
199	LAKESHORE LEARNING MATERIALS	\$262.93
199	LAKESHORE LEARNING MATERIALS	\$412.23
199	LAKESHORE LEARNING MATERIALS	\$458.85
199	LAKESHORE LEARNING MATERIALS	\$547.36
199	LAMINATOR.COM	\$100.46
199	LANGFORD, ROBBYNNE	\$964.69
199	LAWN PATROL SERVICE INC.	\$3,700.00
199	LAWSON, FRANK	\$59.96
199	LEE, DOUGLAS	\$135.00
199	LEE, DOUGLAS	\$180.00
199	LINCOLN, CHARLES	\$83.50
199	LINCOLN, CHARLES	\$145.02
199	LINCOLN, CHARLES	\$278.00
199	LONE STAR LEARNING	\$559.92
199	LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION	\$49.00
199	LUEVANO, MICHELLE	\$60.00
199	M&M MANUFACTURING CO INC	\$2,400.00
199	MAGICAL REWARDS	\$500.00
199	MALLORY'S	\$933.50
199	MANSFIELD HIGH SCHOOL	\$240.00
199	MANUEL, RAPHEL	\$30.00
199	MANUEL, RAPHEL	\$30.00
199	MARAKBIZ, LLC	\$500.00
199	MARCHING DRILL DESIGNS	\$500.00
199	MARCHING DRILL DESIGNS	\$3,500.00
199	MARK'S PLUMBING PARTS	\$0.10
199	MARK'S PLUMBING PARTS	\$0.10
199	MARK'S PLUMBING PARTS	\$0.10

199	MARK'S PLUMBING PARTS	\$0.10
199	MARK'S PLUMBING PARTS	\$0.10
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199	MARK'S PLUMBING PARTS	\$0.10
199	MARK'S PLUMBING PARTS	\$0.10
199	MARK'S PLUMBING PARTS	\$0.10
199	MARK'S PLUMBING PARTS	\$0.17
199	MARK'S PLUMBING PARTS	\$69.43
199	MARK'S PLUMBING PARTS	\$69.50
199	MARK'S PLUMBING PARTS	\$69.50
199	MARK'S PLUMBING PARTS	\$69.50
199	MARK'S PLUMBING PARTS	\$69.50
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199	MARK'S PLUMBING PARTS	\$69.50
199	MARK'S PLUMBING PARTS	\$69.50
199	MARK'S PLUMBING PARTS	\$69.50
199	MARSH CABLE & CONNECTORS	\$154.16
199	MARSH CABLE & CONNECTORS	\$154.17

199	MARSH CABLE & CONNECTORS	\$154.17
199	MARTIN EAGLE OIL COMPANY INC	\$4,079.91
199	MARTIN EAGLE OIL COMPANY INC	\$4,242.93
199	MARTIN EAGLE OIL COMPANY INC	\$11,387.15
199	MARTIN EAGLE OIL COMPANY INC	\$11,897.33
199	MARTIN EAGLE OIL COMPANY INC	\$13,950.67
199	MARTIN EAGLE OIL COMPANY INC	\$14,185.60
199	MARTIN EAGLE OIL COMPANY INC	\$14,321.22
199	MARTIN EAGLE OIL COMPANY INC	\$14,580.09
199	MARTIN EAGLE OIL COMPANY INC	\$14,652.19
199	MATHENY, ANDREW	\$168.75
199	MATHENY, ANDREW	\$191.25
199	MATHENY, ANDREW	\$225.00
199	MATHWARM-UPS.COM	\$990.00
199	MCDONALD, JAMES	\$225.00
199	MCDONALD, JAMES	\$247.50
199	MECA SPORTSWEAR	\$288.00
199	MECA SPORTSWEAR	\$576.00
199	MEDCO SUPPLY CO	\$39.50
199	MEDCO SUPPLY CO	\$58.50
199	MEDCO SUPPLY CO	\$58.50
199	MEDINA, CHRISTINE	\$270.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MELISSA DEBATE	\$60.00
199	MENDEZ, VICTOR	\$180.00
199	MENDEZ, VICTOR	\$382.50
199	MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOC	\$1,500.00
199	MGM PRINTING SERVICES INC	\$3,855.00
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$382.50
199	MOBBLEY, MARK	\$135.00
199	MOBBLEY, MARK	\$225.00
199	MORRIS, KEVIN JR	\$135.00
199	MORRIS, KEVIN JR	\$135.00
199	MORRIS, KEVIN JR	\$135.00
199	MORRIS, KEVIN JR	\$225.00
199	MORRIS, KEVIN JR	\$225.00
199	MORRIS, KEVIN JR	\$236.25
199	MORRIS, KEVIN JR	\$247.50
199	MORRIS, KEVIN JR	\$292.50
199	MORRIS, KEVIN JR	\$382.50

199	MORRIS, KEVIN JR	\$382.50
199	MORRIS, KEVIN JR	\$382.50
199	MORRISON SUPPLY CO	\$23.19
199	MORRISON SUPPLY CO	\$54.35
199	MORRISON SUPPLY CO	\$113.01
199	MORRISON SUPPLY CO	\$134.25
199	MORRISON SUPPLY CO	\$135.04
199	MORRISON SUPPLY CO	\$145.71
199	MORRISON SUPPLY CO	\$216.75
199	MORRISON SUPPLY CO	\$241.32
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$168.75
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$213.75
199	MOSELEY, GARY	\$213.75
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$247.50
199	MOSELEY, GARY	\$303.75
199	MOSELY, HELENA	\$398.00
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.71
199	MP2 ENERGY TEXAS LLC	\$10.95
199	MP2 ENERGY TEXAS LLC	\$11.77
199	MP2 ENERGY TEXAS LLC	\$14.58
199	MP2 ENERGY TEXAS LLC	\$27.38
199	MP2 ENERGY TEXAS LLC	\$105.58
199	MP2 ENERGY TEXAS LLC	\$132.65
199	MP2 ENERGY TEXAS LLC	\$270.48
199	MP2 ENERGY TEXAS LLC	\$358.40
199	MP2 ENERGY TEXAS LLC	\$391.31
199	MP2 ENERGY TEXAS LLC	\$478.29
199	MP2 ENERGY TEXAS LLC	\$652.04
199	MP2 ENERGY TEXAS LLC	\$670.79
199	MP2 ENERGY TEXAS LLC	\$722.99
199	MP2 ENERGY TEXAS LLC	\$1,087.15
199	MP2 ENERGY TEXAS LLC	\$1,158.30
199	MP2 ENERGY TEXAS LLC	\$1,161.27

199	MP2 ENERGY TEXAS LLC	\$1,292.96
199	MP2 ENERGY TEXAS LLC	\$1,362.03
199	MP2 ENERGY TEXAS LLC	\$1,445.99
199	MP2 ENERGY TEXAS LLC	\$1,719.58
199	MP2 ENERGY TEXAS LLC	\$1,858.85
199	MP2 ENERGY TEXAS LLC	\$2,381.98
199	MP2 ENERGY TEXAS LLC	\$3,040.89
199	MP2 ENERGY TEXAS LLC	\$4,601.77
199	MP2 ENERGY TEXAS LLC	\$5,720.33
199	MP2 ENERGY TEXAS LLC	\$5,898.84
199	MP2 ENERGY TEXAS LLC	\$6,357.42
199	MP2 ENERGY TEXAS LLC	\$6,439.38
199	MP2 ENERGY TEXAS LLC	\$6,520.94
199	MP2 ENERGY TEXAS LLC	\$6,879.08
199	MP2 ENERGY TEXAS LLC	\$7,033.54
199	MP2 ENERGY TEXAS LLC	\$7,104.53
199	MP2 ENERGY TEXAS LLC	\$7,256.96
199	MP2 ENERGY TEXAS LLC	\$7,401.33
199	MP2 ENERGY TEXAS LLC	\$7,634.62
199	MP2 ENERGY TEXAS LLC	\$7,699.12
199	MP2 ENERGY TEXAS LLC	\$7,839.99
199	MP2 ENERGY TEXAS LLC	\$7,927.34
199	MP2 ENERGY TEXAS LLC	\$8,170.55
199	MP2 ENERGY TEXAS LLC	\$9,622.47
199	MP2 ENERGY TEXAS LLC	\$10,971.16
199	MP2 ENERGY TEXAS LLC	\$11,956.22
199	MP2 ENERGY TEXAS LLC	\$13,178.85
199	MP2 ENERGY TEXAS LLC	\$13,650.97
199	MP2 ENERGY TEXAS LLC	\$14,448.98
199	MP2 ENERGY TEXAS LLC	\$14,567.73
199	MP2 ENERGY TEXAS LLC	\$27,839.16
199	MUHAMMAD, RASHAD	\$30.00
199	MUHAMMAD, RASHAD	\$129.01
199	MUHAMMAD, RASHAD	\$139.00
199	MUHAMMAD, RASHAD	\$1,230.00
199	MULHOLLAND CUSTOM IMPRINTS	\$720.00
199	MUNDT, MICHAEL	\$24.90
199	MUNDT, MICHAEL	\$173.48
199	MUNGIN, TALEEA	\$242.00
199	MUSIC ALIVE!	\$315.00
199	MUSIC AND ARTS CENTER - DALLAS	\$8.79
199	MUSIC AND ARTS CENTER - DALLAS	\$25.42
199	MUSIC AND ARTS CENTER - DALLAS	\$26.37
199	MUSIC AND ARTS CENTER - DALLAS	\$30.99
199	MUSIC AND ARTS CENTER - DALLAS	\$34.70
199	MUSIC AND ARTS CENTER - DALLAS	\$43.95
199	MUSIC AND ARTS CENTER - DALLAS	\$48.89

199	MUSIC AND ARTS CENTER - DALLAS	\$59.12
199	MUSIC AND ARTS CENTER - DALLAS	\$60.72
199	MUSIC AND ARTS CENTER - DALLAS	\$69.98
199	MUSIC AND ARTS CENTER - DALLAS	\$74.65
199	MUSIC AND ARTS CENTER - DALLAS	\$121.44
199	MUSIC AND ARTS CENTER - DALLAS	\$161.41
199	MUSIC AND ARTS CENTER - DALLAS	\$167.80
199	MUSIC AND ARTS CENTER - DALLAS	\$217.05
199	MUSIC AND ARTS CENTER - DALLAS	\$603.00
199	MUSIC AND ARTS CENTERS	\$846.26
199	MUSIC IN MOTION	\$302.21
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$125.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$560.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$685.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$1,000.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$1,455.00
199	NATIONAL ASSOCIATION OF SCH NURSES	\$159.50
199	NATIONAL ASSOCIATION OF SCH NURSES	\$159.50
199	NATIONAL CENTER FOR YOUTH ISSUES	\$110.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$240.00
199	NATIONAL SCIENCE TEACHERS ASSOCIATI	\$134.95
199	NATIONAL SPEECH & DEBATE ASSOCIATION	\$20.00
199	NAVIANCE, INC.	\$98,874.23
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$146.25
199	NEAL, SHERMAN	\$146.25
199	NEAL, SHERMAN	\$146.25
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$168.75
199	NEAL, SHERMAN	\$168.75
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$202.50
199	NEAL, SHERMAN	\$202.50
199	NEAL, SHERMAN	\$247.50
199	NEAL, SHERMAN	\$270.00
199	NEAL, SHERMAN	\$270.00
199	NET RMA PROCESSING - MSB	\$12.48
199	NEWBART PRODUCTS	\$2,057.86
199	NEWMAN, KEVIN	\$360.00
199	NEWMAN, KEVIN	\$382.50
199	NEWMAN, KEVIN	\$382.50
199	NIMCO	\$209.94

199	NIMCO	\$815.98
199	NORCOSTCO-TEXAS COSTUME	\$467.74
199	NORTH CROWLEY HIGH SCHOOL	\$250.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.48
199	NORTH TEXAS TOLLWAY AUTHORITY	\$9.19
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.07
199	NORTH TEXAS TOLLWAY AUTHORITY	\$22.78
199	NORTH TEXAS TOLLWAY AUTHORITY	\$30.91
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$935.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$1,840.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$4,675.00
199	NUMSEN, DOUG R	\$60.00
199	OD WYATT HIGH SCHOOL	\$200.00
199	OD WYATT HIGH SCHOOL	\$230.00
199	O'HANLON, DEMERATH & CASTILLO, PC	\$1,312.00
199	O'HANLON, DEMERATH & CASTILLO, PC	\$2,850.50
199	ORIENTAL TRADING CO INC	\$16.47
199	ORIENTAL TRADING CO INC	\$64.17
199	ORIENTAL TRADING CO INC	\$82.72
199	ORIENTAL TRADING CO INC	\$87.90
199	ORIENTAL TRADING CO INC	\$89.97
199	ORIENTAL TRADING CO INC	\$99.46
199	ORIENTAL TRADING CO INC	\$220.12
199	OSHEA, MEREDITH	\$95.00
199	PADILLA JACKSON, EMILY	\$185.88
199	PADILLA JACKSON, EMILY	\$417.20
199	PARKER, BRADLEY	\$358.00
199	PARRISH, BRIDGETT	\$156.42
199	PARRISH, BRIDGETT	\$358.00
199	PARTEN, AMY	\$40.00
199	PARTEN, AMY	\$40.00
199	PARTEN, AMY	\$40.00
199	PARTEN, AMY	\$40.00
199	PARTEN, AMY	\$40.00
199	PASADENA ISD EDUCATION FOUNDATION	\$150.00
199	PASCHALL, THERESA	\$49.48
199	PASCHALL, THERESA	\$310.00
199	PASCO	\$1,470.70
199	PASCO	\$1,470.70
199	PATE, AMANDA	\$126.10
199	PATE, AMANDA	\$290.00
199	PATHWAY COMMUNICATIONS, LTD	\$230.00
199	PATHWAY COMMUNICATIONS, LTD	\$4,145.00
199	PAYNE, MICHAEL	\$484.12
199	PBM	\$427.78
199	PEAR DECK, INC.	\$450.00
199	PENDER, BOBBY	\$225.00

199	PENDER, BOBBY	\$247.50
199	PENN, LATOYA	\$188.10
199	PENSKE TRUCK LEASING CO LP	\$199.65
199	PENSKE TRUCK LEASING CO LP	\$199.65
199	PENSKE TRUCK LEASING CO LP	\$199.65
199	PENSKE TRUCK LEASING CO LP	\$399.30
199	PENSKE TRUCK LEASING CO LP	\$407.22
199	PEPWEAR, LLC	\$350.00
199	PERRY, C J	\$157.50
199	PETTY CASH	\$2.91
199	PETTY CASH	\$7.56
199	PETTY CASH	\$19.54
199	PETTY CASH	\$37.79
199	PLUMBERS CONTINUING EDUCATION	\$170.00
199	PLUMMASTER	\$64.85
199	PLUMMASTER	\$64.86
199	PLUMMASTER	\$64.86
199	PLUMMASTER	\$64.86
199	PLUMMASTER	\$64.86
199	PLUMMASTER	\$64.86
199	PLUMMASTER	\$64.86
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199	PLUMMASTER	\$64.86
199	PLUMMASTER	\$64.86
199	PLUMMASTER	\$64.86
199	PLUMMASTER	\$64.86
199	POLK, TIFFANIE	\$50.00
199	POLK, TIFFANIE	\$50.00
199	POLK, TIFFANIE	\$51.00
199	PORTA PHONE	\$2,548.50
199	PORTER, ROBERT	\$225.00
199	PORTER, ROBERT	\$247.50
199	POSITIVE PROMOTIONS	\$85.35
199	POSITIVE PROMOTIONS	\$222.11

199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$415.92
199	REPUBLIC SERVICES, INC	\$425.60
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$533.95
199	REPUBLIC SERVICES, INC	\$576.01
199	REPUBLIC SERVICES, INC	\$619.39
199	REPUBLIC SERVICES, INC	\$711.93
199	REPUBLIC SERVICES, INC	\$784.09
199	REV.COM, INC.	\$3.00
199	REYES, ADAN	\$210.00
199	RIDDELL/ALL AMERICAN SPORTS	\$605.56
199	RIDDELL/ALL AMERICAN SPORTS	\$1,239.95
199	ROACH, MICHAEL	\$225.00
199	ROACH, MICHAEL	\$247.50
199	ROBERT JACKSON CONSULTING	\$2,800.00
199	ROBERT JACKSON CONSULTING	\$3,000.00
199	RODRIGUEZ, SHERRI	\$49.90
199	RYAN FAMILY YMCA	\$2,070.00
199	RYAN FAMILY YMCA	\$2,280.00
199	RYDER TRANSPORTATION SERVICES	\$7.64
199	RYDER TRANSPORTATION SERVICES	\$44.43
199	RYDER TRANSPORTATION SERVICES	\$116.96
199	RYDER TRANSPORTATION SERVICES	\$117.91
199	RYDER TRANSPORTATION SERVICES	\$119.81
199	RYDIN DECAL	\$516.60
199	RYDIN DECAL	\$655.51
199	SAGINAW ATHLETIC BOOSTER CLUB	\$300.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SCANTRON CORPORATION	\$419.70
199	SCANTRON CORPORATION	\$419.70
199	SCANTRON CORPORATION	\$419.70
199	SCANTRON CORPORATION	\$419.70
199	SCANTRON CORPORATION	\$419.70
199	SCANTRON CORPORATION	\$419.70
199	SCANTRON CORPORATION	\$419.70
199	SCANTRON CORPORATION	\$419.70
199	SCANTRON CORPORATION	\$419.70
199	SCHLOTZSKY'S	\$325.00
199	SCHLOTZSKY'S	\$885.00
199	SCHNEIDER, LISA	\$1,150.00

199	SCHOLASTIC	\$939.45
199	SCHOLASTIC	\$2,795.10
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL OUTFITTERS INC	\$2,173.49
199	SCHOOL SPECIALTY	\$6.59
199	SCHOOL SPECIALTY	\$15.34
199	SCHOOL SPECIALTY	\$18.62
199	SCHOOL SPECIALTY	\$19.39
199	SCHOOL SPECIALTY	\$20.20
199	SCHOOL SPECIALTY	\$167.70
199	SCHOOL SPECIALTY	\$183.55
199	SCHOOL SPECIALTY	\$1,499.75
199	SCHOOL SPECIALTY	\$2,037.00
199	SCHOOL SPECIALTY	\$2,176.49
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$210.00
199	SHEPHERD, TROY	\$131.16
199	SHERFIELD, KIMBERLY	\$90.00
199	SHERWIN WILLIAMS CO.	-\$29.48
199	SHERWIN WILLIAMS CO.	\$19.32
199	SHERWIN WILLIAMS CO.	\$19.84
199	SHERWIN WILLIAMS CO.	\$21.58
199	SHERWIN WILLIAMS CO.	\$21.58
199	SHERWIN WILLIAMS CO.	\$21.58
199	SHERWIN WILLIAMS CO.	\$22.97
199	SHERWIN WILLIAMS CO.	\$23.02
199	SHERWIN WILLIAMS CO.	\$29.10
199	SHERWIN WILLIAMS CO.	\$30.97
199	SHERWIN WILLIAMS CO.	\$33.97
199	SHERWIN WILLIAMS CO.	\$34.51
199	SHERWIN WILLIAMS CO.	\$41.90
199	SHERWIN WILLIAMS CO.	\$53.84
199	SHERWIN WILLIAMS CO.	\$58.96
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$103.92
199	SHERWIN WILLIAMS CO.	\$113.92
199	SHERWIN WILLIAMS CO.	\$119.38
199	SHERWIN WILLIAMS CO.	\$136.94
199	SHERWIN WILLIAMS CO.	\$157.47
199	SHERWIN WILLIAMS CO.	\$181.80
199	SHERWIN WILLIAMS CO.	\$194.54
199	SHERWIN WILLIAMS CO.	\$310.65
199	SHI GOVERNMENT SOLUTIONS INC	\$2,569.00
199	SHOPPA'S MATERIAL HANDLING, LTD	\$1,058.00
199	SILMON, TRINA	\$236.30
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$54.50
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$54.51
199	SKILLSUSA TEXAS	\$750.00

199	SMARTLITE	\$590.00
199	SMARTLITE	\$590.00
199	SMARTLITE	\$590.00
199	SMITH, LATASHA	\$135.00
199	SMITH, LATASHA	\$247.50
199	SMITH, LATASHA	\$258.75
199	SMITH, LATASHA	\$292.50
199	SMITH, TONYA	\$145.77
199	SMITH, TONYA	\$429.97
199	SOCIAL STUDIES SCHOOL SERVICE	\$1,723.68
199	SOCIAL STUDIES SCHOOL SERVICE	\$1,783.56
199	SOLUTION TREE, INC.	\$40.95
199	SOUTHERN TIRE MART	\$629.00
199	SOUTHERN TIRE MART	\$649.00
199	SOUTHWEST SOLUTIONS GROUP, INC.	\$410.15
199	SOUTHWEST SOLUTIONS GROUP, INC.	\$410.16
199	SPIRIT MONKEY	\$650.00
199	STAPLES BUSINESS ADVANTAGE	-\$222.94
199	STAPLES BUSINESS ADVANTAGE	-\$189.99
199	STAPLES BUSINESS ADVANTAGE	-\$99.99
199	STAPLES BUSINESS ADVANTAGE	-\$88.55
199	STAPLES BUSINESS ADVANTAGE	-\$80.67
199	STAPLES BUSINESS ADVANTAGE	-\$79.99
199	STAPLES BUSINESS ADVANTAGE	-\$68.90
199	STAPLES BUSINESS ADVANTAGE	-\$59.99
199	STAPLES BUSINESS ADVANTAGE	-\$56.69
199	STAPLES BUSINESS ADVANTAGE	-\$56.69
199	STAPLES BUSINESS ADVANTAGE	-\$50.73
199	STAPLES BUSINESS ADVANTAGE	-\$44.33
199	STAPLES BUSINESS ADVANTAGE	-\$43.86
199	STAPLES BUSINESS ADVANTAGE	-\$34.58
199	STAPLES BUSINESS ADVANTAGE	-\$34.58
199	STAPLES BUSINESS ADVANTAGE	-\$31.69
199	STAPLES BUSINESS ADVANTAGE	-\$31.50
199	STAPLES BUSINESS ADVANTAGE	-\$28.89
199	STAPLES BUSINESS ADVANTAGE	-\$26.83
199	STAPLES BUSINESS ADVANTAGE	-\$25.86
199	STAPLES BUSINESS ADVANTAGE	-\$25.82
199	STAPLES BUSINESS ADVANTAGE	-\$17.29
199	STAPLES BUSINESS ADVANTAGE	-\$15.39
199	STAPLES BUSINESS ADVANTAGE	-\$10.79
199	STAPLES BUSINESS ADVANTAGE	-\$8.98
199	STAPLES BUSINESS ADVANTAGE	-\$8.28
199	STAPLES BUSINESS ADVANTAGE	-\$5.43
199	STAPLES BUSINESS ADVANTAGE	-\$5.33
199	STAPLES BUSINESS ADVANTAGE	-\$5.27
199	STAPLES BUSINESS ADVANTAGE	-\$3.47

199	STAPLES BUSINESS ADVANTAGE	-\$3.10
199	STAPLES BUSINESS ADVANTAGE	-\$2.37
199	STAPLES BUSINESS ADVANTAGE	\$0.06
199	STAPLES BUSINESS ADVANTAGE	\$0.07
199	STAPLES BUSINESS ADVANTAGE	\$0.07
199	STAPLES BUSINESS ADVANTAGE	\$0.15
199	STAPLES BUSINESS ADVANTAGE	\$0.42
199	STAPLES BUSINESS ADVANTAGE	\$0.45
199	STAPLES BUSINESS ADVANTAGE	\$0.45
199	STAPLES BUSINESS ADVANTAGE	\$0.45
199	STAPLES BUSINESS ADVANTAGE	\$0.51
199	STAPLES BUSINESS ADVANTAGE	\$0.67
199	STAPLES BUSINESS ADVANTAGE	\$0.69
199	STAPLES BUSINESS ADVANTAGE	\$0.73
199	STAPLES BUSINESS ADVANTAGE	\$0.92
199	STAPLES BUSINESS ADVANTAGE	\$0.98
199	STAPLES BUSINESS ADVANTAGE	\$1.02
199	STAPLES BUSINESS ADVANTAGE	\$1.06
199	STAPLES BUSINESS ADVANTAGE	\$1.20
199	STAPLES BUSINESS ADVANTAGE	\$1.26
199	STAPLES BUSINESS ADVANTAGE	\$1.43
199	STAPLES BUSINESS ADVANTAGE	\$1.44
199	STAPLES BUSINESS ADVANTAGE	\$1.58
199	STAPLES BUSINESS ADVANTAGE	\$1.62
199	STAPLES BUSINESS ADVANTAGE	\$1.72
199	STAPLES BUSINESS ADVANTAGE	\$1.89
199	STAPLES BUSINESS ADVANTAGE	\$1.90
199	STAPLES BUSINESS ADVANTAGE	\$2.00
199	STAPLES BUSINESS ADVANTAGE	\$2.27
199	STAPLES BUSINESS ADVANTAGE	\$2.31
199	STAPLES BUSINESS ADVANTAGE	\$2.68
199	STAPLES BUSINESS ADVANTAGE	\$2.93
199	STAPLES BUSINESS ADVANTAGE	\$2.99
199	STAPLES BUSINESS ADVANTAGE	\$3.00
199	STAPLES BUSINESS ADVANTAGE	\$3.39
199	STAPLES BUSINESS ADVANTAGE	\$3.39
199	STAPLES BUSINESS ADVANTAGE	\$3.65
199	STAPLES BUSINESS ADVANTAGE	\$3.70
199	STAPLES BUSINESS ADVANTAGE	\$4.29
199	STAPLES BUSINESS ADVANTAGE	\$4.56
199	STAPLES BUSINESS ADVANTAGE	\$4.56
199	STAPLES BUSINESS ADVANTAGE	\$4.56
199	STAPLES BUSINESS ADVANTAGE	\$4.58
199	STAPLES BUSINESS ADVANTAGE	\$4.60
199	STAPLES BUSINESS ADVANTAGE	\$4.75
199	STAPLES BUSINESS ADVANTAGE	\$4.78
199	STAPLES BUSINESS ADVANTAGE	\$5.02

199	STAPLES BUSINESS ADVANTAGE	\$5.04
199	STAPLES BUSINESS ADVANTAGE	\$5.07
199	STAPLES BUSINESS ADVANTAGE	\$5.09
199	STAPLES BUSINESS ADVANTAGE	\$5.32
199	STAPLES BUSINESS ADVANTAGE	\$5.46
199	STAPLES BUSINESS ADVANTAGE	\$5.73
199	STAPLES BUSINESS ADVANTAGE	\$5.73
199	STAPLES BUSINESS ADVANTAGE	\$5.73
199	STAPLES BUSINESS ADVANTAGE	\$5.99
199	STAPLES BUSINESS ADVANTAGE	\$6.11
199	STAPLES BUSINESS ADVANTAGE	\$6.40
199	STAPLES BUSINESS ADVANTAGE	\$6.43
199	STAPLES BUSINESS ADVANTAGE	\$6.43
199	STAPLES BUSINESS ADVANTAGE	\$6.58
199	STAPLES BUSINESS ADVANTAGE	\$6.64
199	STAPLES BUSINESS ADVANTAGE	\$6.81
199	STAPLES BUSINESS ADVANTAGE	\$6.95
199	STAPLES BUSINESS ADVANTAGE	\$6.96
199	STAPLES BUSINESS ADVANTAGE	\$7.15
199	STAPLES BUSINESS ADVANTAGE	\$7.25
199	STAPLES BUSINESS ADVANTAGE	\$7.38
199	STAPLES BUSINESS ADVANTAGE	\$7.45
199	STAPLES BUSINESS ADVANTAGE	\$7.50
199	STAPLES BUSINESS ADVANTAGE	\$7.54
199	STAPLES BUSINESS ADVANTAGE	\$7.79
199	STAPLES BUSINESS ADVANTAGE	\$7.82
199	STAPLES BUSINESS ADVANTAGE	\$8.06
199	STAPLES BUSINESS ADVANTAGE	\$8.08
199	STAPLES BUSINESS ADVANTAGE	\$8.16
199	STAPLES BUSINESS ADVANTAGE	\$8.79
199	STAPLES BUSINESS ADVANTAGE	\$8.97
199	STAPLES BUSINESS ADVANTAGE	\$8.99
199	STAPLES BUSINESS ADVANTAGE	\$9.29
199	STAPLES BUSINESS ADVANTAGE	\$9.32
199	STAPLES BUSINESS ADVANTAGE	\$9.34
199	STAPLES BUSINESS ADVANTAGE	\$9.89
199	STAPLES BUSINESS ADVANTAGE	\$9.98
199	STAPLES BUSINESS ADVANTAGE	\$10.17
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199	STAPLES BUSINESS ADVANTAGE	\$10.19
199	STAPLES BUSINESS ADVANTAGE	\$10.33
199	STAPLES BUSINESS ADVANTAGE	\$10.38
199	STAPLES BUSINESS ADVANTAGE	\$10.49
199	STAPLES BUSINESS ADVANTAGE	\$10.58
199	STAPLES BUSINESS ADVANTAGE	\$10.69
199	STAPLES BUSINESS ADVANTAGE	\$11.03
199	STAPLES BUSINESS ADVANTAGE	\$11.30

199	STAPLES BUSINESS ADVANTAGE	\$11.39
199	STAPLES BUSINESS ADVANTAGE	\$11.48
199	STAPLES BUSINESS ADVANTAGE	\$11.49
199	STAPLES BUSINESS ADVANTAGE	\$11.53
199	STAPLES BUSINESS ADVANTAGE	\$11.61
199	STAPLES BUSINESS ADVANTAGE	\$11.97
199	STAPLES BUSINESS ADVANTAGE	\$12.59
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199	STAPLES BUSINESS ADVANTAGE	\$13.21
199	STAPLES BUSINESS ADVANTAGE	\$13.52
199	STAPLES BUSINESS ADVANTAGE	\$13.56
199	STAPLES BUSINESS ADVANTAGE	\$13.59
199	STAPLES BUSINESS ADVANTAGE	\$13.69
199	STAPLES BUSINESS ADVANTAGE	\$14.05
199	STAPLES BUSINESS ADVANTAGE	\$14.38
199	STAPLES BUSINESS ADVANTAGE	\$14.52
199	STAPLES BUSINESS ADVANTAGE	\$14.95
199	STAPLES BUSINESS ADVANTAGE	\$14.95
199	STAPLES BUSINESS ADVANTAGE	\$15.27
199	STAPLES BUSINESS ADVANTAGE	\$15.49
199	STAPLES BUSINESS ADVANTAGE	\$15.54
199	STAPLES BUSINESS ADVANTAGE	\$15.58
199	STAPLES BUSINESS ADVANTAGE	\$15.83
199	STAPLES BUSINESS ADVANTAGE	\$15.99
199	STAPLES BUSINESS ADVANTAGE	\$16.11
199	STAPLES BUSINESS ADVANTAGE	\$16.16
199	STAPLES BUSINESS ADVANTAGE	\$16.34
199	STAPLES BUSINESS ADVANTAGE	\$16.80
199	STAPLES BUSINESS ADVANTAGE	\$16.84
199	STAPLES BUSINESS ADVANTAGE	\$16.95
199	STAPLES BUSINESS ADVANTAGE	\$16.99
199	STAPLES BUSINESS ADVANTAGE	\$17.29
199	STAPLES BUSINESS ADVANTAGE	\$17.43
199	STAPLES BUSINESS ADVANTAGE	\$17.63
199	STAPLES BUSINESS ADVANTAGE	\$17.82
199	STAPLES BUSINESS ADVANTAGE	\$18.00
199	STAPLES BUSINESS ADVANTAGE	\$18.24
199	STAPLES BUSINESS ADVANTAGE	\$18.25
199	STAPLES BUSINESS ADVANTAGE	\$18.48
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199	STAPLES BUSINESS ADVANTAGE	\$19.55
199	STAPLES BUSINESS ADVANTAGE	\$19.99
199	STAPLES BUSINESS ADVANTAGE	\$20.31
199	STAPLES BUSINESS ADVANTAGE	\$20.88
199	STAPLES BUSINESS ADVANTAGE	\$20.98
199	STAPLES BUSINESS ADVANTAGE	\$21.19

199	STAPLES BUSINESS ADVANTAGE	\$21.38
199	STAPLES BUSINESS ADVANTAGE	\$21.41
199	STAPLES BUSINESS ADVANTAGE	\$21.79
199	STAPLES BUSINESS ADVANTAGE	\$21.79
199	STAPLES BUSINESS ADVANTAGE	\$21.88
199	STAPLES BUSINESS ADVANTAGE	\$22.11
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199	STAPLES BUSINESS ADVANTAGE	\$22.60
199	STAPLES BUSINESS ADVANTAGE	\$23.43
199	STAPLES BUSINESS ADVANTAGE	\$23.52
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199	STAPLES BUSINESS ADVANTAGE	\$24.09
199	STAPLES BUSINESS ADVANTAGE	\$24.25
199	STAPLES BUSINESS ADVANTAGE	\$24.59
199	STAPLES BUSINESS ADVANTAGE	\$24.98
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199	STAPLES BUSINESS ADVANTAGE	\$25.11
199	STAPLES BUSINESS ADVANTAGE	\$25.35
199	STAPLES BUSINESS ADVANTAGE	\$25.69
199	STAPLES BUSINESS ADVANTAGE	\$25.82
199	STAPLES BUSINESS ADVANTAGE	\$25.86
199	STAPLES BUSINESS ADVANTAGE	\$25.86
199	STAPLES BUSINESS ADVANTAGE	\$25.99
199	STAPLES BUSINESS ADVANTAGE	\$26.04
199	STAPLES BUSINESS ADVANTAGE	\$27.22
199	STAPLES BUSINESS ADVANTAGE	\$27.58
199	STAPLES BUSINESS ADVANTAGE	\$27.70
199	STAPLES BUSINESS ADVANTAGE	\$27.82
199	STAPLES BUSINESS ADVANTAGE	\$28.13
199	STAPLES BUSINESS ADVANTAGE	\$28.16
199	STAPLES BUSINESS ADVANTAGE	\$28.89
199	STAPLES BUSINESS ADVANTAGE	\$29.09
199	STAPLES BUSINESS ADVANTAGE	\$29.19
199	STAPLES BUSINESS ADVANTAGE	\$29.50
199	STAPLES BUSINESS ADVANTAGE	\$29.97
199	STAPLES BUSINESS ADVANTAGE	\$30.51
199	STAPLES BUSINESS ADVANTAGE	\$31.31
199	STAPLES BUSINESS ADVANTAGE	\$31.69
199	STAPLES BUSINESS ADVANTAGE	\$31.69
199	STAPLES BUSINESS ADVANTAGE	\$31.96
199	STAPLES BUSINESS ADVANTAGE	\$33.21
199	STAPLES BUSINESS ADVANTAGE	\$33.39
199	STAPLES BUSINESS ADVANTAGE	\$33.78

199	STAPLES BUSINESS ADVANTAGE	\$33.86
199	STAPLES BUSINESS ADVANTAGE	\$33.95
199	STAPLES BUSINESS ADVANTAGE	\$34.39
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199	STAPLES BUSINESS ADVANTAGE	\$34.62
199	STAPLES BUSINESS ADVANTAGE	\$34.98
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199	STAPLES BUSINESS ADVANTAGE	\$37.06
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199	STAPLES BUSINESS ADVANTAGE	\$38.33
199	STAPLES BUSINESS ADVANTAGE	\$39.12
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199	STAPLES BUSINESS ADVANTAGE	\$39.89
199	STAPLES BUSINESS ADVANTAGE	\$40.36
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199	STAPLES BUSINESS ADVANTAGE	\$41.45
199	STAPLES BUSINESS ADVANTAGE	\$42.19
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199	STAPLES BUSINESS ADVANTAGE	\$44.57
199	STAPLES BUSINESS ADVANTAGE	\$46.37
199	STAPLES BUSINESS ADVANTAGE	\$46.61
199	STAPLES BUSINESS ADVANTAGE	\$46.96
199	STAPLES BUSINESS ADVANTAGE	\$47.03
199	STAPLES BUSINESS ADVANTAGE	\$47.03
199	STAPLES BUSINESS ADVANTAGE	\$47.10
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199	STAPLES BUSINESS ADVANTAGE	\$47.86
199	STAPLES BUSINESS ADVANTAGE	\$48.44
199	STAPLES BUSINESS ADVANTAGE	\$48.88
199	STAPLES BUSINESS ADVANTAGE	\$49.99
199	STAPLES BUSINESS ADVANTAGE	\$50.73
199	STAPLES BUSINESS ADVANTAGE	\$52.52

199	STAPLES BUSINESS ADVANTAGE	\$53.67
199	STAPLES BUSINESS ADVANTAGE	\$55.00
199	STAPLES BUSINESS ADVANTAGE	\$59.30
199	STAPLES BUSINESS ADVANTAGE	\$59.45
199	STAPLES BUSINESS ADVANTAGE	\$59.66
199	STAPLES BUSINESS ADVANTAGE	\$60.38
199	STAPLES BUSINESS ADVANTAGE	\$60.50
199	STAPLES BUSINESS ADVANTAGE	\$61.23
199	STAPLES BUSINESS ADVANTAGE	\$61.83
199	STAPLES BUSINESS ADVANTAGE	\$62.35
199	STAPLES BUSINESS ADVANTAGE	\$62.56
199	STAPLES BUSINESS ADVANTAGE	\$62.87
199	STAPLES BUSINESS ADVANTAGE	\$65.37
199	STAPLES BUSINESS ADVANTAGE	\$68.11
199	STAPLES BUSINESS ADVANTAGE	\$68.90
199	STAPLES BUSINESS ADVANTAGE	\$68.99
199	STAPLES BUSINESS ADVANTAGE	\$70.46
199	STAPLES BUSINESS ADVANTAGE	\$70.87
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199	STAPLES BUSINESS ADVANTAGE	\$71.75
199	STAPLES BUSINESS ADVANTAGE	\$72.16
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199	STAPLES BUSINESS ADVANTAGE	\$75.97
199	STAPLES BUSINESS ADVANTAGE	\$76.65
199	STAPLES BUSINESS ADVANTAGE	\$77.67
199	STAPLES BUSINESS ADVANTAGE	\$79.96
199	STAPLES BUSINESS ADVANTAGE	\$79.99
199	STAPLES BUSINESS ADVANTAGE	\$80.00
199	STAPLES BUSINESS ADVANTAGE	\$80.63
199	STAPLES BUSINESS ADVANTAGE	\$81.06
199	STAPLES BUSINESS ADVANTAGE	\$85.75
199	STAPLES BUSINESS ADVANTAGE	\$85.80
199	STAPLES BUSINESS ADVANTAGE	\$85.83
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199	STAPLES BUSINESS ADVANTAGE	\$87.51
199	STAPLES BUSINESS ADVANTAGE	\$87.98
199	STAPLES BUSINESS ADVANTAGE	\$89.95
199	STAPLES BUSINESS ADVANTAGE	\$90.32
199	STAPLES BUSINESS ADVANTAGE	\$91.82
199	STAPLES BUSINESS ADVANTAGE	\$92.49
199	STAPLES BUSINESS ADVANTAGE	\$96.18
199	STAPLES BUSINESS ADVANTAGE	\$96.23
199	STAPLES BUSINESS ADVANTAGE	\$97.40
199	STAPLES BUSINESS ADVANTAGE	\$99.65
199	STAPLES BUSINESS ADVANTAGE	\$99.83

199	STAPLES BUSINESS ADVANTAGE	\$99.90
199	STAPLES BUSINESS ADVANTAGE	\$99.98
199	STAPLES BUSINESS ADVANTAGE	\$100.89
199	STAPLES BUSINESS ADVANTAGE	\$101.58
199	STAPLES BUSINESS ADVANTAGE	\$104.01
199	STAPLES BUSINESS ADVANTAGE	\$108.82
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199	STAPLES BUSINESS ADVANTAGE	\$113.32
199	STAPLES BUSINESS ADVANTAGE	\$113.38
199	STAPLES BUSINESS ADVANTAGE	\$113.38
199	STAPLES BUSINESS ADVANTAGE	\$113.88
199	STAPLES BUSINESS ADVANTAGE	\$114.70
199	STAPLES BUSINESS ADVANTAGE	\$116.09
199	STAPLES BUSINESS ADVANTAGE	\$118.81
199	STAPLES BUSINESS ADVANTAGE	\$119.60
199	STAPLES BUSINESS ADVANTAGE	\$119.93
199	STAPLES BUSINESS ADVANTAGE	\$119.98
199	STAPLES BUSINESS ADVANTAGE	\$122.91
199	STAPLES BUSINESS ADVANTAGE	\$125.62
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199	STAPLES BUSINESS ADVANTAGE	\$130.08
199	STAPLES BUSINESS ADVANTAGE	\$131.67
199	STAPLES BUSINESS ADVANTAGE	\$132.06
199	STAPLES BUSINESS ADVANTAGE	\$132.76
199	STAPLES BUSINESS ADVANTAGE	\$133.56
199	STAPLES BUSINESS ADVANTAGE	\$134.76
199	STAPLES BUSINESS ADVANTAGE	\$134.76
199	STAPLES BUSINESS ADVANTAGE	\$134.76
199	STAPLES BUSINESS ADVANTAGE	\$136.02
199	STAPLES BUSINESS ADVANTAGE	\$139.05
199	STAPLES BUSINESS ADVANTAGE	\$140.37
199	STAPLES BUSINESS ADVANTAGE	\$140.84
199	STAPLES BUSINESS ADVANTAGE	\$143.72
199	STAPLES BUSINESS ADVANTAGE	\$144.00
199	STAPLES BUSINESS ADVANTAGE	\$146.59
199	STAPLES BUSINESS ADVANTAGE	\$146.84
199	STAPLES BUSINESS ADVANTAGE	\$147.01
199	STAPLES BUSINESS ADVANTAGE	\$147.02
199	STAPLES BUSINESS ADVANTAGE	\$147.31
199	STAPLES BUSINESS ADVANTAGE	\$149.19
199	STAPLES BUSINESS ADVANTAGE	\$151.35
199	STAPLES BUSINESS ADVANTAGE	\$152.60
199	STAPLES BUSINESS ADVANTAGE	\$154.59
199	STAPLES BUSINESS ADVANTAGE	\$157.21
199	STAPLES BUSINESS ADVANTAGE	\$158.54
199	STAPLES BUSINESS ADVANTAGE	\$161.27

199	STAPLES BUSINESS ADVANTAGE	\$163.95
199	STAPLES BUSINESS ADVANTAGE	\$164.77
199	STAPLES BUSINESS ADVANTAGE	\$166.81
199	STAPLES BUSINESS ADVANTAGE	\$170.23
199	STAPLES BUSINESS ADVANTAGE	\$170.25
199	STAPLES BUSINESS ADVANTAGE	\$170.55
199	STAPLES BUSINESS ADVANTAGE	\$172.73
199	STAPLES BUSINESS ADVANTAGE	\$173.42
199	STAPLES BUSINESS ADVANTAGE	\$176.86
199	STAPLES BUSINESS ADVANTAGE	\$183.36
199	STAPLES BUSINESS ADVANTAGE	\$186.66
199	STAPLES BUSINESS ADVANTAGE	\$189.99
199	STAPLES BUSINESS ADVANTAGE	\$192.94
199	STAPLES BUSINESS ADVANTAGE	\$193.77
199	STAPLES BUSINESS ADVANTAGE	\$198.00
199	STAPLES BUSINESS ADVANTAGE	\$199.55
199	STAPLES BUSINESS ADVANTAGE	\$200.75
199	STAPLES BUSINESS ADVANTAGE	\$206.28
199	STAPLES BUSINESS ADVANTAGE	\$207.10
199	STAPLES BUSINESS ADVANTAGE	\$212.89
199	STAPLES BUSINESS ADVANTAGE	\$214.30
199	STAPLES BUSINESS ADVANTAGE	\$217.60
199	STAPLES BUSINESS ADVANTAGE	\$222.80
199	STAPLES BUSINESS ADVANTAGE	\$227.76
199	STAPLES BUSINESS ADVANTAGE	\$233.04
199	STAPLES BUSINESS ADVANTAGE	\$234.86
199	STAPLES BUSINESS ADVANTAGE	\$245.02
199	STAPLES BUSINESS ADVANTAGE	\$248.70
199	STAPLES BUSINESS ADVANTAGE	\$249.75
199	STAPLES BUSINESS ADVANTAGE	\$251.66
199	STAPLES BUSINESS ADVANTAGE	\$254.47
199	STAPLES BUSINESS ADVANTAGE	\$267.89
199	STAPLES BUSINESS ADVANTAGE	\$269.21
199	STAPLES BUSINESS ADVANTAGE	\$274.26
199	STAPLES BUSINESS ADVANTAGE	\$279.70
199	STAPLES BUSINESS ADVANTAGE	\$282.03
199	STAPLES BUSINESS ADVANTAGE	\$282.87
199	STAPLES BUSINESS ADVANTAGE	\$288.85
199	STAPLES BUSINESS ADVANTAGE	\$289.10
199	STAPLES BUSINESS ADVANTAGE	\$290.62
199	STAPLES BUSINESS ADVANTAGE	\$300.96
199	STAPLES BUSINESS ADVANTAGE	\$302.26
199	STAPLES BUSINESS ADVANTAGE	\$302.32
199	STAPLES BUSINESS ADVANTAGE	\$304.29
199	STAPLES BUSINESS ADVANTAGE	\$305.38
199	STAPLES BUSINESS ADVANTAGE	\$306.31
199	STAPLES BUSINESS ADVANTAGE	\$307.75

199	STAPLES BUSINESS ADVANTAGE	\$314.83
199	STAPLES BUSINESS ADVANTAGE	\$342.96
199	STAPLES BUSINESS ADVANTAGE	\$342.96
199	STAPLES BUSINESS ADVANTAGE	\$373.02
199	STAPLES BUSINESS ADVANTAGE	\$389.84
199	STAPLES BUSINESS ADVANTAGE	\$397.56
199	STAPLES BUSINESS ADVANTAGE	\$401.60
199	STAPLES BUSINESS ADVANTAGE	\$401.94
199	STAPLES BUSINESS ADVANTAGE	\$424.14
199	STAPLES BUSINESS ADVANTAGE	\$427.07
199	STAPLES BUSINESS ADVANTAGE	\$432.17
199	STAPLES BUSINESS ADVANTAGE	\$434.77
199	STAPLES BUSINESS ADVANTAGE	\$458.48
199	STAPLES BUSINESS ADVANTAGE	\$462.78
199	STAPLES BUSINESS ADVANTAGE	\$465.26
199	STAPLES BUSINESS ADVANTAGE	\$476.39
199	STAPLES BUSINESS ADVANTAGE	\$476.93
199	STAPLES BUSINESS ADVANTAGE	\$480.25
199	STAPLES BUSINESS ADVANTAGE	\$488.76
199	STAPLES BUSINESS ADVANTAGE	\$519.01
199	STAPLES BUSINESS ADVANTAGE	\$521.91
199	STAPLES BUSINESS ADVANTAGE	\$525.71
199	STAPLES BUSINESS ADVANTAGE	\$532.09
199	STAPLES BUSINESS ADVANTAGE	\$537.91
199	STAPLES BUSINESS ADVANTAGE	\$551.65
199	STAPLES BUSINESS ADVANTAGE	\$571.00
199	STAPLES BUSINESS ADVANTAGE	\$604.64
199	STAPLES BUSINESS ADVANTAGE	\$615.55
199	STAPLES BUSINESS ADVANTAGE	\$615.66
199	STAPLES BUSINESS ADVANTAGE	\$660.02
199	STAPLES BUSINESS ADVANTAGE	\$681.42
199	STAPLES BUSINESS ADVANTAGE	\$712.61
199	STAPLES BUSINESS ADVANTAGE	\$715.04
199	STAPLES BUSINESS ADVANTAGE	\$758.58
199	STAPLES BUSINESS ADVANTAGE	\$760.81
199	STAPLES BUSINESS ADVANTAGE	\$910.69
199	STAPLES BUSINESS ADVANTAGE	\$984.42
199	STAPLES BUSINESS ADVANTAGE	\$1,031.33
199	STAPLES BUSINESS ADVANTAGE	\$1,071.49
199	STAPLES BUSINESS ADVANTAGE	\$1,152.95
199	STAPLES BUSINESS ADVANTAGE	\$1,306.71
199	STAPLES BUSINESS ADVANTAGE	\$1,633.65
199	STAPLES BUSINESS ADVANTAGE	\$1,875.60
199	STAPLES BUSINESS ADVANTAGE	\$2,500.30
199	STAPLES BUSINESS ADVANTAGE	\$2,524.57
199	STAPLES BUSINESS ADVANTAGE	\$2,620.78
199	STAPLES BUSINESS ADVANTAGE	\$6,452.12

199	STARFALL EDUCATION FOUNDATION	\$134.42
199	STARFALL EDUCATION FOUNDATION	\$270.00
199	STAT	\$420.00
199	STEVE SPANGLER SCIENCE	\$594.65
199	STONE, SEAN	\$225.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,201.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,900.00
199	SUPPLEMENTAL HEALTH CARE	\$676.50
199	SUPPLEMENTAL HEALTH CARE	\$1,100.00
199	SUPPLEMENTAL HEALTH CARE	\$1,251.25
199	SUPPLEMENTAL HEALTH CARE	\$1,353.00
199	SUPPLEMENTAL HEALTH CARE	\$1,397.50
199	SUPPLEMENTAL HEALTH CARE	\$1,413.75
199	SUPPLEMENTAL HEALTH CARE	\$1,413.75
199	SUPPLEMENTAL HEALTH CARE	\$1,413.75
199	SUPPLEMENTAL HEALTH CARE	\$1,413.75
199	SUPPLEMENTAL HEALTH CARE	\$1,430.00
199	SUPPLEMENTAL HEALTH CARE	\$1,462.50
199	SUPPLEMENTAL HEALTH CARE	\$1,511.25
199	SUPPLEMENTAL HEALTH CARE	\$1,537.50
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$2,062.50
199	SUPPLEMENTAL HEALTH CARE	\$2,062.50
199	SUPPLEMENTAL HEALTH CARE	\$2,062.50
199	SUPPLEMENTAL HEALTH CARE	\$2,062.50
199	SUPPLEMENTAL HEALTH CARE	\$2,226.25
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUSAN ALLEN CONSULTING LLC	\$3,587.50
199	SUSAN ALLEN CONSULTING LLC	\$3,837.50
199	SWANN, JOSEPH	\$40.00
199	SWANN, JOSEPH	\$535.94
199	TABSE	\$350.00
199	TABSE	\$350.00
199	TABSE	\$380.00
199	TABSE	\$410.00
199	TABSE	\$410.00
199	TABSE	\$525.00
199	TABSE	\$560.00
199	TABSE	\$560.00
199	TAN, RECILDA	\$200.00
199	TAN, RECILDA	\$304.55
199	TARLETON STATE UNIV.	\$750.00
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$14.25

199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.82
199	TEX 1 SECURITY, INC.	\$50.93
199	TEXAN GRADUATION SUPPLY, LLC	\$131.00
199	TEXAN GRADUATION SUPPLY, LLC	\$217.00
199	TEXAN GRADUATION SUPPLY, LLC	\$239.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,205.00
199	TEXAS A&M UNIV. COMMERCE	\$125.00
199	TEXAS A&M UNIVERSITY	\$200.00
199	TEXAS AIR SYSTEMS, LLC	\$2,202.00
199	TEXAS AIR SYSTEMS, LLC	\$2,941.00
199	TEXAS AIR SYSTEMS, LLC	\$4,882.00
199	TEXAS AIR SYSTEMS, LLC	\$5,817.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$250.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$250.00
199	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	\$40.00
199	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	\$40.00
199	TEXAS ASSOCIATION OF BEHAVIOR SPECIALISTS	\$200.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$720.00
199	TEXAS ASSOCIATION OF STUDENT COUNCI	\$85.00
199	TEXAS CAUCUS OF BLACK SCHOOL BOARD MEMBERS	\$500.00
199	TEXAS CHRISTIAN UNIVERSITY	\$300.00
199	TEXAS CHRISTIAN UNIVERSITY	\$1,750.00
199	TEXAS COUNSELING ASSOCIATION	\$125.00
199	TEXAS COUNSELING ASSOCIATION	\$125.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$25.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$25.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$71.00
199	TEXAS DEPT OF STATE HEALTH SERVICES	\$57.00
199	TEXAS HEALTH SPORTS MEDICINE	\$717.71
199	TEXAS HEALTH SPORTS MEDICINE	\$717.71
199	TEXAS HEALTH SPORTS MEDICINE	\$717.72
199	TEXAS LIBRARY ASSOCIATION	\$475.00
199	TEXAS OVERHEAD DOOR	\$921.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$195.00

199	TEXAS SCHOOL ADMINISTRATORS'	\$475.00
199	TEXAS SCHOOL FOR THE BLIND	\$1,100.00
199	TEXAS SCHOOL PR ASSOCIATION	\$545.00
199	TEXAS SCHOOL PR ASSOCIATION	\$545.00
199	TEXAS SCHOOL PR ASSOCIATION	\$545.00
199	TEXAS SCHOOL PR ASSOCIATION	\$545.00
199	TEXAS SCIENCE EDUCATOR LEADERS ASSOCIATION	\$75.00
199	TEXAS STATE BOARD OF PUBLIC ACCOUNTNCY	\$66.00
199	TEXAS STATE UNIVERSITY CAREER SERV	\$250.00
199	TEXAS STATE UNIVERSITY CAREER SERV	\$250.00
199	TEXAS TECH - UIL	\$160.00
199	TEXAS WOMAN'S UNIVERSITY	\$150.00
199	TEXAS WORKFORCE COMMISSION	-\$75.55
199	TEXAS WORKFORCE COMMISSION	\$12.35
199	TEXAS WORKFORCE COMMISSION	\$21.67
199	TEXAS WORKFORCE COMMISSION	\$175.58
199	TEXAS WORKFORCE COMMISSION	\$240.00
199	TEXAS WORKFORCE COMMISSION	\$529.47
199	TEXAS WORKFORCE COMMISSION	\$888.57
199	TEXAS WORKFORCE COMMISSION	\$3,310.00
199	TEXAS WORKFORCE COMMISSION	\$4,446.00
199	THE BREAKTHROUGH COACH	\$930.00
199	THE HONEYBAKED HAM COMPANY, LLC	\$464.60
199	THE LITERACY PARTNERS	\$580.00
199	THE MARKERBOARD PEOPLE	\$165.00
199	THE SIGN SOLUTION	\$280.00
199	THEATREFOLK LTD.	\$1.90
199	THEATREFOLK LTD.	\$120.00
199	THEATRICAL RIGHTS WORLDWIDE	\$2,315.00
199	THOMPSON, RICKY	\$135.00
199	THOMPSON, RICKY	\$146.25
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$168.75
199	THOMPSON, RICKY	\$168.75
199	THOMPSON, RICKY	\$168.75
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$202.50
199	THOMPSON, RICKY	\$225.00
199	THOMPSON, RICKY	\$258.75
199	THOMPSON, RICKY	\$292.50
199	THYSSENKRUPP ELEVATOR CORP	\$165.06
199	THYSSENKRUPP ELEVATOR CORP	\$288.89
199	THYSSENKRUPP ELEVATOR CORP	\$342.16
199	THYSSENKRUPP ELEVATOR CORP	\$360.15
199	THYSSENKRUPP ELEVATOR CORP	\$390.08
199	THYSSENKRUPP ELEVATOR CORP	\$391.91

199	THYSSENKRUPP ELEVATOR CORP	\$391.91
199	THYSSENKRUPP ELEVATOR CORP	\$391.91
199	THYSSENKRUPP ELEVATOR CORP	\$585.27
199	THYSSENKRUPP ELEVATOR CORP	\$783.90
199	THYSSENKRUPP ELEVATOR CORP	\$3,517.00
199	TIBBIT, BRANDON	\$225.00
199	TIME FOR KIDS	\$195.50
199	TIME FOR KIDS	\$250.00
199	TINDEL, JEFF	\$225.00
199	TINDEL, JEFF	\$225.00
199	TINDEL, JEFF	\$360.00
199	TISCA-SWIM SHOPS	\$150.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$100.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$150.00
199	TMEA REGION 30 BAND DIVISION	\$49.00
199	TMEA REGION 30 BAND DIVISION	\$325.00
199	T-MOBILE USA, INC	\$1,595.57
199	T-MOBILE USA, INC	\$1,649.77
199	TOPGOLF USA FORT WORTH, LLC	\$1,677.00
199	TORRES, ANNA	\$1,200.00
199	TORRES, ANNA	\$1,200.00
199	TRACY, J. DOUG	\$50.00
199	TRAINERS WAREHOUSE	\$138.89
199	TRANE COMPANY	\$50.00
199	TRANE COMPANY	\$616.00
199	TRANE COMPANY	\$3,575.68
199	TREKORDA, LLC	\$395.00
199	TUCK, CANDACE	\$110.00
199	TUCK, REMON	\$297.15
199	UIL AREA B MARCHING BAND CONTEST	\$200.00
199	ULINE	\$209.58
199	ULINE	\$391.16
199	UNDERWOOD LAW FIRM, P.C.	\$96.00
199	UNDERWOOD LAW FIRM, P.C.	\$528.00
199	UNIFIRST HOLDINGS	\$320.98
199	UNIFIRST HOLDINGS	\$321.64
199	UNIFIRST HOLDINGS	\$321.82
199	UNIFIRST HOLDINGS	\$569.42
199	UNIFIRST HOLDINGS	\$569.42
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$74.66
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$15.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$12.38
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$14.61

199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$17.24
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$21.46
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$27.94
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$34.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$44.79
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$51.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$53.68
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$56.66
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$63.12
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$63.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$64.66
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$103.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$142.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$142.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$170.93
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$258.65
199	UNITED REFRIGERATION INC	\$237.04
199	US GAMES/SPORT SUPPLY GROUP, INC	\$589.51
199	US SCHOOL SUPPLY	\$265.00
199	USI INC	\$163.80
199	VARGAS, MIGUEL	\$157.50
199	VARGAS, MIGUEL	\$168.75
199	VIMEO/LIVESTREAM	\$19,176.00
199	WALKER, JARVIS	\$16.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$112.90
199	WARD, STEFANIE	\$13.80
199	WARD, STEFANIE	\$22.46
199	WARD, STEFANIE	\$338.00
199	WARFIELD, MARKEBA	\$196.43
199	WARFIELD, MARKEBA	\$264.34
199	WATANABE, TAKEO	\$14.60
199	WATANABE, TAKEO	\$15.50
199	WATANABE, TAKEO	\$21.85
199	WEATHERLY, KATHY	\$116.79
199	WEATHERLY, KATHY	\$240.00
199	WEAVER AND TIDWELL, LLP	\$32,500.00
199	WEED, CLINT	\$382.50
199	WEST COAST LANYARDS	\$181.00
199	WEST, MARKEITH	\$357.90
199	WESTERN PAPER COMPANY	\$120.36
199	WESTERN PAPER COMPANY	\$274.12
199	WHEELER, DUSTIN	\$157.50
199	WHEELER, DUSTIN	\$225.00
199	WHEELER, DUSTIN	\$270.00
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00

199	WHEELER, DUSTIN	\$360.00
199	WHITEBOX LEARNING	\$420.07
199	WHITESTONE GOLF COURSE	\$425.00
199	WHITESTONE GOLF COURSE	\$425.00
199	WHITTEN, JANETTE	\$115.67
199	WILLIAM V MACGILL & CO	\$1,003.58
199	WILLIAMS, CLARENCE	\$15.00
199	WILLIAMS, JAMES ARTHUR III	\$180.00
199	WILLIAMS, JAMES ARTHUR III	\$225.00
199	WILLIAMS, KYLE ANDREW	\$202.50
199	WILLIAMS, KYLE ANDREW	\$225.00
199	WILLIAMS, KYLE ANDREW	\$360.00
199	WILLIAMS, KYLE ANDREW	\$382.50
199	WILLIAMS, KYLE ANDREW	\$382.50
199	WILLIAMS, KYLE ANDREW	\$382.50
199	WILLIAMS, KYLE ANDREW	\$382.50
199	WILLIAMS, PAIGE	\$100.00
199	WILLIAMS, ROBIN	\$19.72
199	WILLIAMS, ROBIN	\$47.87
199	WILLIAMS, ROBIN	\$323.74
199	WILLIAMS, ROBIN	\$785.61
199	WILLIAMSON, CHRIS	\$225.00
199	WINSTON WATER COOLERS LTD	\$600.69
199	WOODARD BUILDERS SUPPLY CO	\$1.00
199	WOODARD BUILDERS SUPPLY CO	\$1.00
199	WOODARD BUILDERS SUPPLY CO	\$1.00
199	WOODARD BUILDERS SUPPLY CO	\$1.00
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199	WOODARD BUILDERS SUPPLY CO	\$1.00
199	WOODARD BUILDERS SUPPLY CO	\$1.60
199	WOODARD BUILDERS SUPPLY CO	\$1.67
199	WOODARD BUILDERS SUPPLY CO	\$1.67
199	WOODARD BUILDERS SUPPLY CO	\$1.67

199	WOODARD BUILDERS SUPPLY CO	\$51.49
199	WOODARD BUILDERS SUPPLY CO	\$51.51
199	WOODARD BUILDERS SUPPLY CO	\$51.51
199	WOODARD BUILDERS SUPPLY CO	\$51.51
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199	WOODARD BUILDERS SUPPLY CO	\$51.52
199	WOODARD BUILDERS SUPPLY CO	\$51.52
199	WOODARD BUILDERS SUPPLY CO	\$72.42
199	WOODARD BUILDERS SUPPLY CO	\$75.52
199	WOODARD BUILDERS SUPPLY CO	\$93.73
199	WOODARD BUILDERS SUPPLY CO	\$95.13
199	WOODARD BUILDERS SUPPLY CO	\$95.73
199	WOODARD BUILDERS SUPPLY CO	\$102.34
199	WOODARD BUILDERS SUPPLY CO	\$108.95
199	WOODARD BUILDERS SUPPLY CO	\$149.53
199	WOODARD BUILDERS SUPPLY CO	\$183.00
199	WOODARD BUILDERS SUPPLY CO	\$199.93
199	WOODARD BUILDERS SUPPLY CO	\$202.89
199	WOODARD BUILDERS SUPPLY CO	\$218.27
199	WOODARD BUILDERS SUPPLY CO	\$321.61
199	WOODARD BUILDERS SUPPLY CO	\$350.00
199	WOODARD BUILDERS SUPPLY CO	\$425.18
199	WOODARD BUILDERS SUPPLY CO	\$500.00
199	WOODARD BUILDERS SUPPLY CO	\$500.00
199	WOODARD BUILDERS SUPPLY CO	\$500.00
199	WOODARD BUILDERS SUPPLY CO	\$500.00
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199	WOODARD BUILDERS SUPPLY CO	\$500.00
199	WOODARD BUILDERS SUPPLY CO	\$550.00
199	WOODARD BUILDERS SUPPLY CO	\$550.00
199	WOODARD BUILDERS SUPPLY CO	\$591.69
199	WOODARD BUILDERS SUPPLY CO	\$600.00
199	WOODARD BUILDERS SUPPLY CO	\$600.00

199	WOODARD BUILDERS SUPPLY CO	\$600.00
199	WOODARD BUILDERS SUPPLY CO	\$600.00
199	WOODARD BUILDERS SUPPLY CO	\$600.00
199	WOODARD BUILDERS SUPPLY CO	\$650.00
199	WOODARD BUILDERS SUPPLY CO	\$650.00
199	WOODARD BUILDERS SUPPLY CO	\$700.00
199	WOODARD BUILDERS SUPPLY CO	\$800.00
199	WOODARD BUILDERS SUPPLY CO	\$900.00
199	WOODARD BUILDERS SUPPLY CO	\$906.77
199	WOODARD BUILDERS SUPPLY CO	\$1,000.00
199	WOODARD BUILDERS SUPPLY CO	\$1,000.00
199	WORLD POINT	\$150.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$3,605.00
		\$3,695,926.62



From Date: Oct. 1, 2018

To Date: Oct. 31, 2018

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$1,701.25
240	ARAMARK EDUCATION	\$2,591.76
240	ARAMARK EDUCATION	\$4,734.32
240	ARAMARK EDUCATION	\$7,323.60
240	ARAMARK EDUCATION	\$19,725.74
240	ARAMARK EDUCATION	\$45,278.26
240	ARAMARK EDUCATION	\$337,983.72
240	ARAMARK EDUCATION	\$742,766.02
240	AT&T	\$58.77
240	ATMOS ENERGY	\$1.21
240	ATMOS ENERGY	\$7.07
240	ATMOS ENERGY	\$8.51
240	ATMOS ENERGY	\$9.32
240	ATMOS ENERGY	\$10.39
240	ATMOS ENERGY	\$11.94
240	ATMOS ENERGY	\$12.98
240	ATMOS ENERGY	\$13.26
240	ATMOS ENERGY	\$14.08
240	ATMOS ENERGY	\$22.28
240	ATMOS ENERGY	\$23.22
240	ATMOS ENERGY	\$25.26
240	ATMOS ENERGY	\$28.34
240	ATMOS ENERGY	\$28.89
240	ATMOS ENERGY	\$28.96
240	ATMOS ENERGY	\$34.64
240	ATMOS ENERGY	\$60.57
240	BANKS, MYSHUNA	\$19.80
240	CITY OF CROWLEY	\$59.20
240	CITY OF CROWLEY	\$60.66
240	CITY OF CROWLEY	\$64.27
240	CITY OF CROWLEY	\$64.52
240	CITY OF CROWLEY	\$69.71
240	CITY OF CROWLEY	\$111.51
240	CITY OF CROWLEY	\$120.71
240	CITY OF CROWLEY	\$198.56
240	CITY OF CROWLEY	\$216.61
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00

240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	DODD, DEANNA	\$14.60
240	DODD, DEANNA	\$27.90
240	FORT WORTH WATER DEPARTMENT	\$82.36
240	FORT WORTH WATER DEPARTMENT	\$98.16
240	FORT WORTH WATER DEPARTMENT	\$104.32
240	FORT WORTH WATER DEPARTMENT	\$109.19
240	FORT WORTH WATER DEPARTMENT	\$115.09
240	FORT WORTH WATER DEPARTMENT	\$121.69
240	FORT WORTH WATER DEPARTMENT	\$124.03
240	FORT WORTH WATER DEPARTMENT	\$126.37
240	FORT WORTH WATER DEPARTMENT	\$126.70
240	FORT WORTH WATER DEPARTMENT	\$134.27
240	FORT WORTH WATER DEPARTMENT	\$135.17
240	FORT WORTH WATER DEPARTMENT	\$142.80
240	FORT WORTH WATER DEPARTMENT	\$144.01
240	FORT WORTH WATER DEPARTMENT	\$179.24
240	FORT WORTH WATER DEPARTMENT	\$253.24
240	FORT WORTH WATER DEPARTMENT	\$377.64
240	HOME DEPOT	\$20.97
240	HOME DEPOT	\$69.70
240	MARTINEZ, VANESSA	\$18.25
240	MP2 ENERGY TEXAS LLC	\$430.57
240	MP2 ENERGY TEXAS LLC	\$444.00
240	MP2 ENERGY TEXAS LLC	\$478.52
240	MP2 ENERGY TEXAS LLC	\$484.69
240	MP2 ENERGY TEXAS LLC	\$490.83
240	MP2 ENERGY TEXAS LLC	\$517.79
240	MP2 ENERGY TEXAS LLC	\$529.41
240	MP2 ENERGY TEXAS LLC	\$534.76
240	MP2 ENERGY TEXAS LLC	\$546.23
240	MP2 ENERGY TEXAS LLC	\$557.09
240	MP2 ENERGY TEXAS LLC	\$574.65
240	MP2 ENERGY TEXAS LLC	\$579.51
240	MP2 ENERGY TEXAS LLC	\$590.11
240	MP2 ENERGY TEXAS LLC	\$596.69
240	MP2 ENERGY TEXAS LLC	\$614.99
240	MP2 ENERGY TEXAS LLC	\$723.01
240	MP2 ENERGY TEXAS LLC	\$825.79
240	MP2 ENERGY TEXAS LLC	\$991.96
240	MP2 ENERGY TEXAS LLC	\$1,027.50
240	MP2 ENERGY TEXAS LLC	\$1,087.56
240	MP2 ENERGY TEXAS LLC	\$1,096.50
240	MP2 ENERGY TEXAS LLC	\$2,095.43
240	MUHAMMAD, JAINABA	\$6.83
240	PRATT, ROSLIN	\$7.87

240	RIVERO, SANDRA	\$12.40
240	RUTLEDGE, JONATHAN	\$19.90
240	SMART CARE EQUIPMENT SOLUTIONS	\$197.52
240	SUPREME FIXTURE COMPANY, INC.	\$12,504.80
240	TEX 1 SECURITY, INC.	\$55.66
240	TEX 1 SECURITY, INC.	\$55.66
240	TEX 1 SECURITY, INC.	\$55.66
240	TEX 1 SECURITY, INC.	\$55.66
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240	TEX 1 SECURITY, INC.	\$55.66
240	TEX 1 SECURITY, INC.	\$55.66
240	TEX 1 SECURITY, INC.	\$55.66
240	TEX 1 SECURITY, INC.	\$55.78
240	UNITED REFRIGERATION INC	\$14.21
240	UNITED REFRIGERATION INC	\$27.50
240	UNITED REFRIGERATION INC	\$59.85
240	UNITED REFRIGERATION INC	\$124.60
240	UNITED REFRIGERATION INC	\$177.12
240	UNITED REFRIGERATION INC	\$248.80
240	UNITED REFRIGERATION INC	\$2,350.78
		\$1,199,298.36



From Date: Oct. 1, 2018

To Date: Oct. 31, 2018

CHECK REGISTER

FUND	VENDOR	AMOUNT
607	ENVIROMATIC SERVICES	\$136,799.00
607	TEAGUE NALL AND PERKINS	\$1,101.29
617	ACIS INNOVATIVE SOLUTIONS	\$106,620.18
617	FORT WORTH WATER DEPARTMENT	\$11,713.80
617	FUGRO USA LAND, INC	\$390.31
617	FUGRO USA LAND, INC	\$488.71
617	FUGRO USA LAND, INC	\$612.48
617	FUGRO USA LAND, INC	\$905.32
617	FUGRO USA LAND, INC	\$1,133.58
617	FUGRO USA LAND, INC	\$1,420.65
617	FUGRO USA LAND, INC	\$2,120.01
617	FUGRO USA LAND, INC	\$2,654.56
617	FUGRO USA LAND, INC	\$3,326.78
617	FUGRO USA LAND, INC	\$6,992.35
617	STAPLES BUSINESS ADVANTAGE	-\$179.97
617	STAPLES BUSINESS ADVANTAGE	\$179.97
617	STAPLES BUSINESS ADVANTAGE	\$189.98
617	STAPLES BUSINESS ADVANTAGE	\$363.39
617	STAPLES BUSINESS ADVANTAGE	\$377.52
617	STAPLES BUSINESS ADVANTAGE	\$612.79
617	STAPLES BUSINESS ADVANTAGE	\$923.96
617	STEELE-FREEMAN, INC.	\$75,790.24
617	STEELE-FREEMAN, INC.	\$1,361,725.94
617	TEAGUE NALL AND PERKINS	\$6,400.00
617	TEAGUE NALL AND PERKINS	\$21,564.17
617	TEAGUE NALL AND PERKINS	\$41,750.00
617	TEAGUE NALL AND PERKINS	\$46,302.00
617	TEAGUE NALL AND PERKINS	\$69,200.00
617	VLK ARCHITECTS INC	\$1,229.55
617	VLK ARCHITECTS INC	\$1,229.55
617	VLK ARCHITECTS INC	\$3,951.96
617	VLK ARCHITECTS INC	\$3,951.96
617	VLK ARCHITECTS INC	\$9,100.81
617	VLK ARCHITECTS INC	\$9,100.82
617	VLK ARCHITECTS INC	\$243,013.37
		\$2,173,057.03