



From Date: Sept. 1, 2017

To Date: Sept. 30, 2017

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$150.00
199	2ND GEAR, LLC	\$511.86
199	2ND GEAR, LLC	\$543.89
199	2ND GEAR, LLC	\$5,200.00
199	2ND GEAR, LLC	\$6,348.67
199	2ND GEAR, LLC	\$11,601.30
199	2ND GEAR, LLC	\$12,782.00
199	2ND GEAR, LLC	\$18,493.86
199	2ND GEAR, LLC	\$18,493.86
199	2ND GEAR, LLC	\$18,493.86
199	2ND GEAR, LLC	\$18,493.86
199	4IMPRINT	\$732.87
199	4IMPRINT	\$1,329.53
199	4IMPRINT	\$2,085.78
199	806 TECHNOLOGIES, INC.	\$12,500.00
199	A/C SUPPLY CO INC	\$5,376.00
199	ACT	\$322.00
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$475.00
199	AEROWAVE TECHNOLOGIES	\$615.00
199	AEROWAVE TECHNOLOGIES	\$5,400.00
199	AINSWORTH KEEHN, KAY	\$115.00
199	ALLEN, JERRY	\$449.10
199	ALTAMIRANO, VANESSA	\$500.00
199	AMERICAN MESSAGING	\$163.71
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$159.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$159.00
199	ANDERSON, HOLLY	\$76.00
199	APODACA, MATTHEW	\$1,650.00
199	APODACA, MATTHEW	\$1,650.00
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50

199	ATMOS ENERGY	\$25.77
199	ATMOS ENERGY	\$45.57
199	ATMOS ENERGY	\$46.23
199	ATMOS ENERGY	\$49.96
199	ATMOS ENERGY	\$73.40
199	ATMOS ENERGY	\$76.01
199	ATMOS ENERGY	\$76.86
199	ATMOS ENERGY	\$80.89
199	ATMOS ENERGY	\$87.76
199	ATMOS ENERGY	\$90.73
199	ATMOS ENERGY	\$93.20
199	ATMOS ENERGY	\$98.17
199	ATMOS ENERGY	\$108.02
199	ATMOS ENERGY	\$118.47
199	ATMOS ENERGY	\$138.80
199	ATMOS ENERGY	\$151.96
199	ATMOS ENERGY	\$153.09
199	ATMOS ENERGY	\$158.29
199	ATMOS ENERGY	\$158.31
199	ATMOS ENERGY	\$171.37
199	ATMOS ENERGY	\$173.33
199	ATMOS ENERGY	\$178.76
199	ATMOS ENERGY	\$194.88
199	ATMOS ENERGY	\$201.42
199	ATMOS ENERGY	\$319.46
199	ATMOS ENERGY	\$326.17
199	ATMOS ENERGY	\$326.83
199	ATMOS ENERGY	\$606.38
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AWARDS BY MASTERCRAFT	\$80.50
199	B&H PHOTO-VIDEO	\$179.99
199	B&H PHOTO-VIDEO	\$2,439.78
199	B&H PHOTO-VIDEO	\$3,975.00
199	BARNES & NOBLE EDUCATION, INC.	\$7,060.00
199	BBURKS CONSULTING, LLC	\$1,719.00
199	BBURKS CONSULTING, LLC	\$4,139.19
199	BELL, ROSLYN	\$100.37
199	BENTON, BRIAN	\$25.00
199	BENTON, LYNDSAE	\$595.83
199	BIRDVILLE HIGH SCHOOL	\$200.00
199	BIRDVILLE HIGH SCHOOL	\$200.00
199	BLACKBOARD INC.	\$69,454.00
199	BLOUNT, SHAWNEEQUA	\$210.44
199	BLOUNT, SHAWNEEQUA	\$685.40
199	BRACKETT & ELLIS	\$135.00
199	BRACKETT & ELLIS	\$337.00

199	BRACKETT & ELLIS	\$456.00
199	BRACKETT & ELLIS	\$2,808.00
199	BRAKEL, DEBRA	\$76.00
199	BRANDENBURG, MICHAEL	\$60.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$40.00
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, TRACY	\$240.00
199	BREWER CROSS COUNTRY	\$120.00
199	BREWER CROSS COUNTRY	\$120.00
199	BRIGHT WHITE PAPER CO	\$193.45
199	BROWN, JILL	\$1,120.00
199	BSN SPORTS/SUPPLY GROUP	\$1,336.50
199	BUCKHALTON, KIMBERLY	\$156.00
199	BURLESON CROSS COUNTRY BOOSTER CLUB	\$100.00
199	BURLESON CROSS COUNTRY BOOSTER CLUB	\$125.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$131.27
199	BURLESON OUTDOOR POWER EQUIPMENT	\$476.57
199	BURLY CORP OF NORTH AMERICA	\$6.32
199	BUSINESS MANAGEMENT DAILY	\$101.00
199	BYRON NELSON HIGH SCHOOL	\$60.00
199	BYRON NELSON HIGH SCHOOL	\$200.00
199	CANGAS, JUDI	\$417.27
199	CARR, JERRY	\$60.00
199	CARR, XAVIER	\$135.00
199	CARR, XAVIER	\$157.50
199	CARR, XAVIER	\$180.00
199	CARR, XAVIER	\$360.00
199	CARR, XAVIER	\$427.50
199	CARTER, TRACY	\$213.75
199	CDW GOVERNMENT INC	\$99.00
199	CDW GOVERNMENT INC	\$102.19
199	CDW GOVERNMENT INC	\$269.01
199	CDW GOVERNMENT INC	\$297.00
199	CDW GOVERNMENT INC	\$632.00
199	CDW GOVERNMENT INC	\$1,049.20
199	CDW GOVERNMENT INC	\$3,532.00
199	CEARLEY, BRANDON	\$460.00
199	CEARLEY, BRANDON	\$1,140.00
199	CENERGISTIC LLC	\$33,056.00

199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,615.35
199	CHARTER COMMUNICATIONS	\$65.78
199	CHARTER COMMUNICATIONS	\$21,640.68
199	CHASE - CARDMEMBER SERVICE	\$3,299.00
199	CHEAP-NECKTIES.COM	\$750.00
199	CHISHOLM TRAIL HS GOLF	\$350.00
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$42.43
199	CITY OF CROWLEY	\$44.04
199	CITY OF CROWLEY	\$49.65
199	CITY OF CROWLEY	\$55.90
199	CITY OF CROWLEY	\$58.32
199	CITY OF CROWLEY	\$84.86
199	CITY OF CROWLEY	\$100.00
199	CITY OF CROWLEY	\$100.00
199	CITY OF CROWLEY	\$162.57
199	CITY OF CROWLEY	\$182.59
199	CITY OF CROWLEY	\$237.36
199	CITY OF CROWLEY	\$237.85
199	CITY OF CROWLEY	\$308.78
199	CITY OF CROWLEY	\$462.34
199	CITY OF CROWLEY	\$726.33
199	CITY OF CROWLEY	\$773.03
199	CITY OF CROWLEY	\$837.08
199	CITY OF CROWLEY	\$1,474.15
199	CITY OF CROWLEY	\$1,692.91
199	CITY OF CROWLEY	\$1,825.40
199	CITY OF CROWLEY	\$3,740.27
199	CITY OF CROWLEY	\$5,036.09
199	CITY OF FORT WORTH	\$200.00
199	COLLEYVILLE HERITAGE HIGH SCHOOL	\$50.00
199	COMMUNITIES IN SCHOOLS	\$220,000.00
199	CONNECTIONS EDUCATION	\$31,050.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$281.25
199	CONNERS, KASSANDRA	\$337.50
199	CONNERS, KASSANDRA	\$371.25
199	CONNERS, KASSANDRA	\$472.50
199	COOK CHILDREN'S MEDICAL CENTER	\$190.00

199	COOK, DAVID	\$202.50
199	COOK, DAVID	\$213.75
199	CORNERSTONE IMPRESSIONS	\$524.50
199	COSTCO WHOLESALE	\$13.98
199	COSTCO WHOLESALE	\$91.37
199	COSTCO WHOLESALE	\$100.82
199	COSTCO WHOLESALE	\$136.89
199	COSTCO WHOLESALE	\$141.50
199	COSTCO WHOLESALE	\$195.84
199	COSTCO WHOLESALE	\$214.42
199	COSTCO WHOLESALE	\$494.58
199	COSTCO WHOLESALE	\$496.19
199	COSTCO WHOLESALE	\$1,005.20
199	COWTOWN MATERIALS INC	\$46.09
199	CROWLEY CHAMBER OF COMMERCE	\$20.00
199	DALLAS CHILDREN'S THEATER INC.	\$323.00
199	DAVIS, JUNE	\$595.83
199	DEALERS ELECTRICAL SUPPLY	\$77.00
199	DEALERS ELECTRICAL SUPPLY	\$84.94
199	DEALERS ELECTRICAL SUPPLY	\$99.16
199	DEALERS ELECTRICAL SUPPLY	\$305.92
199	DEALERS ELECTRICAL SUPPLY	\$328.66
199	DEALERS ELECTRICAL SUPPLY	\$334.34
199	DEALERS ELECTRICAL SUPPLY	\$334.34
199	DEALERS ELECTRICAL SUPPLY	\$1,127.26
199	DEALERS ELECTRICAL SUPPLY	\$1,245.84
199	DELL FINANCIAL SERVICES	\$35,166.53
199	DELL FINANCIAL SERVICES	\$123,281.65
199	DELL FINANCIAL SERVICES	\$202,309.99
199	DELL FINANCIAL SERVICES	\$202,309.99
199	DELL FINANCIAL SERVICES	\$231,916.33
199	DELL MARKETING L P	\$737.89
199	DELL MARKETING L P	\$1,196.00
199	DELL MARKETING L P	\$1,470.00
199	DELL MARKETING L P	\$2,031.60
199	DELL MARKETING L P	\$3,690.00
199	DELL MARKETING L P	\$4,101.56
199	DELL MARKETING L P	\$4,600.00
199	DELL MARKETING L P	\$5,600.00
199	DELL MARKETING L P	\$7,500.00
199	DELL MARKETING L P	\$7,800.00
199	DELL MARKETING L P	\$8,700.00
199	DELL MARKETING L P	\$9,000.00
199	DELL MARKETING L P	\$13,745.51
199	DEVELOPMENTAL RESOURCES	\$114.00
199	DEVELOPMENTAL RESOURCES	\$456.00
199	DIEBOLD, MARK	\$135.00

199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FACILITY SOLUTIONS GROUP INC	\$39.78
199	FANTABULOUS FUNDRAISING	\$229.80
199	FINGERPRINT IDEAS	\$495.00
199	FLETCHER, LISA KAY	\$200.00
199	FLINN SCIENTIFIC INC	\$383.62
199	FNA SHIRTS AND SIGNS	\$3,060.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$79.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$551.81
199	FORT WORTH BOLT & TOOL CO	\$91.45
199	FORT WORTH FOOTBALL OFFICIALS	\$125.00
199	FORT WORTH POLICE DEPT	\$6,746.79
199	FORT WORTH POLICE DEPT	\$6,746.81
199	FORT WORTH POLICE DEPT	\$6,746.81
199	FORT WORTH POLICE DEPT	\$6,746.81
199	FORT WORTH POLICE DEPT	\$6,746.88
199	FORT WORTH WATER DEPARTMENT	\$120.60
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$425.98
199	FORT WORTH WATER DEPARTMENT	\$722.07
199	FORT WORTH WATER DEPARTMENT	\$1,000.12
199	FORT WORTH WATER DEPARTMENT	\$1,071.73
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,105.03
199	FORT WORTH WATER DEPARTMENT	\$1,180.08
199	FORT WORTH WATER DEPARTMENT	\$1,247.09
199	FORT WORTH WATER DEPARTMENT	\$1,277.33
199	FORT WORTH WATER DEPARTMENT	\$1,353.70
199	FORT WORTH WATER DEPARTMENT	\$1,383.94
199	FORT WORTH WATER DEPARTMENT	\$1,478.19

199	FORT WORTH WATER DEPARTMENT	\$1,994.69
199	FORT WORTH WATER DEPARTMENT	\$2,051.70
199	FORT WORTH WATER DEPARTMENT	\$2,221.06
199	FORT WORTH WATER DEPARTMENT	\$2,978.14
199	FORT WORTH WATER DEPARTMENT	\$3,155.22
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$5,486.76
199	FRANKLIN COVEY	\$398.01
199	GARCIA, DEMI	\$120.00
199	GARDNER, URSULA	\$213.75
199	GARDNER, URSULA	\$213.75
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$236.25
199	GARDNER, URSULA	\$247.50
199	GARRETT JR., JOSEPH	\$135.00
199	GARRETT JR., JOSEPH	\$135.00
199	GARRETT JR., JOSEPH	\$157.50
199	GARRETT, MICHAEL	\$202.50
199	GARRETT, MICHAEL	\$213.75
199	GARRETT, MICHAEL	\$225.00
199	GCA SERVICES GROUP	\$77.44
199	GCA SERVICES GROUP	\$296.56
199	GCA SERVICES GROUP	\$387.20
199	GCA SERVICES GROUP	\$806.28
199	GCA SERVICES GROUP	\$1,028.70
199	GCA SERVICES GROUP	\$1,065.81
199	GCA SERVICES GROUP	\$2,009.44
199	GCA SERVICES GROUP	\$2,490.20
199	GCA SERVICES GROUP	\$2,555.52
199	GCA SERVICES GROUP	\$3,567.46
199	GCA SERVICES GROUP	\$6,083.24
199	GCA SERVICES GROUP	\$6,127.35
199	GCA SERVICES GROUP	\$6,303.26
199	GCA SERVICES GROUP	\$6,366.83
199	GCA SERVICES GROUP	\$6,467.66
199	GCA SERVICES GROUP	\$6,538.27
199	GCA SERVICES GROUP	\$6,908.70
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$8,514.86
199	GCA SERVICES GROUP	\$10,502.95
199	GCA SERVICES GROUP	\$14,003.68

199	GCA SERVICES GROUP	\$14,003.68
199	GCA SERVICES GROUP	\$16,246.25
199	GCA SERVICES GROUP	\$16,246.25
199	GCA SERVICES GROUP	\$24,417.67
199	GCA SERVICES GROUP	\$29,481.28
199	GILL, CLAYTON	\$15.00
199	GIVENS, BRENDEN	\$135.00
199	GIVENS, BRENDEN	\$135.00
199	GLASS DOCTOR OF NORTH TEXAS	\$432.00
199	GLEN ROSE BAND BOOSTERS	\$375.00
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$31.91
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$291.94
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$1,499.65
199	GO RECOGNITION CONCEPTS	\$70.65
199	GONZALEZ, DIANA	\$60.00
199	GOT YOU COVERED	\$85.80
199	GOT YOU COVERED	\$539.50
199	GRAINGER	-\$24.66
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$24.63
199	GRAINGER	-\$11.04
199	GRAINGER	-\$10.92
199	GRAINGER	-\$10.92
199	GRAINGER	-\$10.92
199	GRAINGER	-\$10.92
199	GRAINGER	-\$10.92

199	GRAINGER	\$45.89
199	GRAINGER	\$48.54
199	GRAINGER	\$56.04
199	GRAINGER	\$96.40
199	GRAINGER	\$116.24
199	GRAINGER	\$118.74
199	GRAINGER	\$124.48
199	GRAINGER	\$161.84
199	GRAINGER	\$163.74
199	GRAINGER	\$353.75
199	GRAINGER	\$439.35
199	GRAINGER	\$648.43
199	GRAINGER	\$781.50
199	GRAINGER	\$836.84
199	GRANBURY CROSS COUNTRY BOOSTER CLUB	\$150.00
199	GRANBURY CROSS COUNTRY BOOSTER CLUB	\$150.00
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$1,500.00
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$1,500.00
199	GRASSIA, GARY	\$595.83
199	GRAY, BILLY JR	\$202.50
199	GRAY, BILLY JR	\$213.75
199	GRIMES, DUANE	\$65.37
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	\$25.50
199	GYPSY SCOOPS	\$773.50
199	HAGUE, AARON JR	\$180.00
199	HAGUE, AARON JR	\$292.50
199	HALL, MIA	\$595.83
199	HARPER, VICKI	\$1,010.60
199	HARPER, VICKI	\$2,289.00
199	HARPER, VICKI	\$3,759.00
199	HENSON, LOTOYA	\$75.00
199	HERITAGE MIDDLE SCHOOL	\$300.00
199	HOME DEPOT	\$7.73
199	HOME DEPOT	\$9.18
199	HOME DEPOT	\$9.21
199	HOME DEPOT	\$12.93
199	HOME DEPOT	\$15.48
199	HOME DEPOT	\$17.24
199	HOME DEPOT	\$19.83
199	HOME DEPOT	\$23.05
199	HOME DEPOT	\$24.16
199	HOME DEPOT	\$24.70

199	HOME DEPOT	\$27.09
199	HOME DEPOT	\$27.79
199	HOME DEPOT	\$38.74
199	HOME DEPOT	\$40.57
199	HOME DEPOT	\$58.08
199	HOME DEPOT	\$58.86
199	HOME DEPOT	\$67.23
199	HOME DEPOT	\$75.57
199	HOME DEPOT	\$81.40
199	HOME DEPOT	\$100.00
199	HOME DEPOT	\$108.00
199	HOME DEPOT	\$121.62
199	HOME DEPOT	\$143.50
199	HOME DEPOT	\$150.64
199	HOME DEPOT	\$150.65
199	HOUSTON ISD - MEDICAID FINANCE	\$22.93
199	HOUSTON ISD - MEDICAID FINANCE	\$28.36
199	HTS TEXAS	\$119.25
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,400.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,599.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,600.00
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$12.05
199	HUDSON ENERGY SERVICES LLC	\$12.13
199	HUDSON ENERGY SERVICES LLC	\$12.19
199	HUDSON ENERGY SERVICES LLC	\$15.09
199	HUDSON ENERGY SERVICES LLC	\$28.32
199	HUDSON ENERGY SERVICES LLC	\$80.36
199	HUDSON ENERGY SERVICES LLC	\$105.62
199	HUDSON ENERGY SERVICES LLC	\$157.82
199	HUDSON ENERGY SERVICES LLC	\$196.66
199	HUDSON ENERGY SERVICES LLC	\$207.72
199	HUDSON ENERGY SERVICES LLC	\$267.40
199	HUDSON ENERGY SERVICES LLC	\$308.78
199	HUDSON ENERGY SERVICES LLC	\$459.03
199	HUDSON ENERGY SERVICES LLC	\$481.13
199	HUDSON ENERGY SERVICES LLC	\$501.24
199	HUDSON ENERGY SERVICES LLC	\$651.94
199	HUDSON ENERGY SERVICES LLC	\$737.08
199	HUDSON ENERGY SERVICES LLC	\$757.23
199	HUDSON ENERGY SERVICES LLC	\$792.25
199	HUDSON ENERGY SERVICES LLC	\$828.05
199	HUDSON ENERGY SERVICES LLC	\$1,115.20
199	HUDSON ENERGY SERVICES LLC	\$1,517.30
199	HUDSON ENERGY SERVICES LLC	\$1,656.09

199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$85.00
199	INDUSTRIAL POWER LLC	\$1,857.22
199	INDUSTRIAL POWER LLC	\$2,890.56
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERSTATE BATTERY	\$5.50
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.52
199	INTERSTATE BATTERY	\$5.62
199	INTERSTATE BATTERY	\$22.38
199	INTERSTATE BATTERY	\$22.38
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48

199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	INTERSTATE BATTERY	\$22.48
199	IP CONVERGENCE, LLC	\$500.00
199	J TAYLOR EDUCATION, INC.	\$652.80
199	JD PALATINE, LLC	\$335.35
199	JENKINS, RICO SENTELL	\$157.50
199	JENKINS, RICO SENTELL	\$157.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$213.75
199	JENKINS, RICO SENTELL	\$225.00
199	JOE W FLY CO. INC	\$80.00
199	JOE W FLY CO. INC	\$400.00
199	JOE W FLY CO. INC	\$474.00
199	JOE W FLY CO. INC	\$479.00
199	JOE W FLY CO. INC	\$506.00
199	JOE W FLY CO. INC	\$529.00
199	JOE W FLY CO. INC	\$828.00
199	JOE W FLY CO. INC	\$1,024.00
199	JOE W FLY CO. INC	\$1,462.00
199	JOHNSON, PATRICE	\$74.10
199	JOHNSON, PATRICE	\$93.99
199	JOHNSON, STEPHEN	\$95.00
199	JOHNSTONE SUPPLY	\$98.67
199	JONES, DIETRICH L	\$135.00
199	JONES, DIETRICH L	\$202.50
199	JONES, DIETRICH L	\$213.75

199	JORDAN, JARETHA	\$89.24
199	JR'S ROOFING SYSTEMS	\$457.50
199	JR'S ROOFING SYSTEMS	\$487.50
199	JR'S ROOFING SYSTEMS	\$523.75
199	JR'S ROOFING SYSTEMS	\$527.75
199	JR'S ROOFING SYSTEMS	\$652.50
199	JR'S ROOFING SYSTEMS	\$708.00
199	JR'S ROOFING SYSTEMS	\$715.00
199	JR'S ROOFING SYSTEMS	\$923.50
199	JW PEPPER & SON INC	\$8.85
199	JW PEPPER & SON INC	\$50.09
199	JW PEPPER & SON INC	\$154.99
199	JW PEPPER & SON INC	\$154.99
199	K12 INSIGHT	\$7,500.00
199	KAGAN PUBLISHING	\$401.50
199	KAGAN PUBLISHING	\$571.34
199	KAGAN PUBLISHING	\$1,196.66
199	KAGAN PUBLISHING	\$1,340.77
199	KAGAN PUBLISHING	\$2,808.23
199	KAY, J	\$60.00
199	KIEFHABER, EDDIE	\$135.00
199	KNOX COMPANY	\$780.00
199	KOCH, HARLEY	\$157.50
199	KRAMER, GLENDA	\$20.00
199	KRAMER, GLENDA	\$95.00
199	KRETCHMAR, TED	\$338.00
199	KROGER	\$98.71
199	KROGER	\$126.51
199	KROGER	\$212.28
199	KROGER	\$1,068.95
199	KUTA SOFTWARE, LLC	\$575.00
199	KYNETIC TECHNOLOGIES LLC	\$1,267.50
199	LAKESHORE LEARNING MATERIALS	\$378.35
199	LAKESHORE LEARNING MATERIALS	\$1,564.29
199	LAMINATOR.COM	\$351.16
199	LANGFORD, JOSEPH	\$60.00
199	LEAD4WARD, LLC	\$1,517.00
199	LEARNING TOGETHER COMPANY	\$44,950.00
199	LEGACY HIGH SCHOOL GOLF BOOSTER CLUB	\$120.00
199	LEGACY HIGH SCHOOL GOLF BOOSTER CLUB	\$195.00
199	LEWIS, BETTY	\$242.00
199	LINCOLN, CHARLES	\$303.00
199	LITERACY EDUCATION & ACADEMIC DEVELOPMENT INC	\$3,000.00
199	LOFTIN EQUIPMENT CO.	\$550.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$1,773.15
199	LOVETTE, TRENT	\$340.00
199	LRP PUBLICATIONS	\$239.50

199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.63
199	MARK'S PLUMBING PARTS	\$15.70
199	MARK'S PLUMBING PARTS	\$218.62
199	MARSH CABLE & CONNECTORS	\$864.27
199	MARTIN EAGLE OIL COMPANY INC	\$3,281.66
199	MARTIN EAGLE OIL COMPANY INC	\$3,339.70
199	MARTIN EAGLE OIL COMPANY INC	\$10,042.62
199	MARTIN EAGLE OIL COMPANY INC	\$10,330.84
199	MARTIN EAGLE OIL COMPANY INC	\$11,104.96
199	MARTIN EAGLE OIL COMPANY INC	\$11,145.20
199	MARTIN EAGLE OIL COMPANY INC	\$11,498.13
199	MATHENY, ANDREW	\$202.50
199	MATTHEWS, RICHARD	\$56.31
199	MATTHEWS, RICHARD	\$77.14
199	MCCABE, ANGELA	\$60.00
199	MCDONALD, JAMES	\$135.00
199	MCDONALD, JAMES	\$180.00
199	MCDONALD, JAMES	\$270.00
199	MCWHIRTER, COREY	\$202.50
199	MCWHIRTER, COREY	\$213.75
199	MENTORING MINDS	\$197.67
199	MENTORING MINDS	\$3,494.98
199	MOBBLEY, MARK	\$157.50
199	MOBBLEY, MARK	\$157.50
199	MOBBLEY, MARK	\$180.00
199	MOBBLEY, MARK	\$202.50
199	MOBBLEY, MARK	\$213.75
199	MOODY, CRAIG	\$198.00
199	MORRISON SUPPLY CO	\$33.45
199	MORRISON SUPPLY CO	\$47.45
199	MORRISON SUPPLY CO	\$112.46
199	MOSELEY, GARY	\$146.25
199	MOSELEY, GARY	\$180.00

199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$213.75
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$292.50
199	MOSELEY, GARY	\$337.50
199	MOSELEY, GARY	\$371.25
199	MOSELEY, GARY	\$382.50
199	MULHOLLAND CUSTOM IMPRINTS	\$600.00
199	MUSIC AND ARTS CENTER - DALLAS	\$21.80
199	MUSIC AND ARTS CENTER - DALLAS	\$69.98
199	MUSIC AND ARTS CENTER - DALLAS	\$176.85
199	MUSIC AND ARTS CENTER - DALLAS	\$214.48
199	MUSIC AND ARTS CENTER - DALLAS	\$258.63
199	MUSIC AND ARTS CENTER - DALLAS	\$531.60
199	MUSIC IN MOTION	\$67.92
199	MUSIC IS ELEMENTARY	\$46.70
199	NASCO FITNESS	\$242.93
199	NATIONAL CENTER FOR YOUTH ISSUES	\$30.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$30.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$125.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$170.00
199	NEAL, CONNEKA	\$74.10
199	NEAL, CONNEKA	\$93.99
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$146.25
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$202.50
199	NEAL, SHERMAN	\$292.50
199	NEAL, SHERMAN	\$360.00
199	NEAL, SHERMAN	\$438.75
199	NFPA	\$380.95
199	NICKY'S FOLDERS	\$750.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$19.04
199	NORTHWEST EVALUATION ASSOCIATION	\$12,875.00
199	NORTON METALS, INC	\$61.60
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$600.00
199	OFFICE OF THE SECRETARY OF TEXAS	\$210.00
199	ORIENTAL TRADING CO INC	\$0.00
199	ORIENTAL TRADING CO INC	\$25.97
199	ORIENTAL TRADING CO INC	\$123.23
199	ORIENTAL TRADING CO INC	\$167.68
199	OVERDRIVE INC	\$469.04
199	OVERDRIVE INC	\$571.40
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43

199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$571.43
199	OVERDRIVE INC	\$673.82
199	PARKER, JON	\$157.50
199	PARTEN, AMY	\$45.00
199	PATHWAY COMMUNICATIONS, LTD	\$550.00
199	PATHWAY COMMUNICATIONS, LTD	\$655.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,058.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,449.00
199	PATHWAY COMMUNICATIONS, LTD	\$5,290.00
199	PATHWAY COMMUNICATIONS, LTD	\$5,753.88
199	PATHWAY COMMUNICATIONS, LTD	\$5,900.00
199	PATHWAY COMMUNICATIONS, LTD	\$5,910.00
199	PATTY, JAMES JR	\$60.00
199	PBM	\$99.95
199	PBM	\$519.80
199	PBM	\$599.09
199	PBM	\$1,054.59
199	PEOPLES EDUCATION	\$629.37
199	PEOPLES EDUCATION	\$769.23
199	PERRY, C J	\$135.00
199	PERRY, C J	\$135.00
199	PERRY, C J	\$202.50
199	PERRY, C J	\$247.50
199	PERRY, C J	\$270.00
199	PERRY, ROBERT	\$800.00
199	PETTY CASH	\$3.28
199	PETTY CASH	\$15.92
199	PETTY CASH	\$39.49
199	PETTY CASH	\$50.00
199	PHILLIPS, WENDY	\$157.50
199	PHILLIPS, WENDY	\$202.50
199	PHILLIPS, WENDY	\$225.00
199	PINK, SHANA	\$156.00
199	PITNEY BOWES INC-RENTAL	\$2,124.00

199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$299.54
199	REPUBLIC SERVICES, INC	\$315.21
199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$449.29
199	REPUBLIC SERVICES, INC	\$465.60
199	REPUBLIC SERVICES, INC	\$507.16
199	REPUBLIC SERVICES, INC	\$576.02
199	REPUBLIC SERVICES, INC	\$949.57
199	REV.COM, INC.	\$142.00
199	RIDDELL/ALL AMERICAN SPORTS	\$2,469.00
199	ROBERTSON, KAREN	\$60.00
199	ROBINSON, NEDRA	\$595.83
199	ROGERS, HELEN	\$200.00
199	RSES COWTOWN CHAPTER 10200	\$250.00
199	RUBIANO, DANIEL	\$132.00
199	RUBIANO, DANIEL	\$396.00
199	RUGBY ABP	\$9.68
199	RUGBY ABP	\$48.40
199	RUGBY ABP	\$67.84
199	RYDER	\$97.95
199	SAM HOUSTON CROSS COUNTRY	\$100.00
199	SAM HOUSTON CROSS COUNTRY	\$100.00
199	SAMUEL FRENCH INC	\$107.27
199	SAMUEL FRENCH INC	\$212.50
199	SAMUEL FRENCH INC	\$300.00
199	SANDY LAKE AMUSEMENT PARK	\$525.00
199	SA-SO ACQUISITION CORPORATION	\$510.63
199	SAWYER, MICKEL	\$59.98
199	SCANTRON CORPORATION	\$2,539.80
199	SCANTRON CORPORATION	\$3,559.00
199	SCHNEIDER ELECTRIC	\$6,792.00
199	SCHOOL DATEBOOKS, INC.	\$1,705.44
199	SCHOOL DATEBOOKS, INC.	\$2,025.75
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL MATE/MORRIS PRESS	\$520.00
199	SCHOOL MATE/MORRIS PRESS	\$915.00
199	SCHOOL MATE/MORRIS PRESS	\$2,100.00
199	SCHOOL OUTFITTERS INC	\$301.66
199	SCHOOL OUTFITTERS INC	\$808.86
199	SCHOOL SPECIALTY	\$0.54
199	SCHOOL SPECIALTY	\$3.00
199	SCHOOL SPECIALTY	\$3.10
199	SCHOOL SPECIALTY	\$4.27
199	SCHOOL SPECIALTY	\$14.42
199	SCHOOL SPECIALTY	\$25.59
199	SCHOOL SPECIALTY	\$47.21

199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SHEPARD, JOSHUA	\$135.00
199	SHEPARD, JOSHUA	\$135.00
199	SHEPARD, JOSHUA	\$202.50
199	SHERWIN WILLIAMS CO.	\$20.95
199	SHERWIN WILLIAMS CO.	\$23.02
199	SHERWIN WILLIAMS CO.	\$52.09
199	SHERWIN WILLIAMS CO.	\$69.01
199	SHERWIN WILLIAMS CO.	\$74.20
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$95.20
199	SHERWIN WILLIAMS CO.	\$95.36
199	SHERWIN WILLIAMS CO.	\$144.80
199	SHERWIN WILLIAMS CO.	\$144.80
199	SHERWIN WILLIAMS CO.	\$148.40
199	SHI GOVERNMENT SOLUTIONS INC	\$3,745.00
199	SHIFFLER EQUIPMENT SALES INC	\$1,704.88
199	SHOPPA'S MATERIAL HANDLING, LTD	\$425.00
199	SLAY, LAURA	\$156.00
199	SMITH, HOLLIE	\$139.50
199	SMITH, JILL	\$450.00
199	SMITH, LATASHA	\$202.50
199	SMITH, LATASHA	\$225.00
199	SMITH, LATASHA	\$236.25
199	SNOKE, CRISTINA	\$74.10
199	SNOKE, CRISTINA	\$93.99
199	SOLID BORDER	\$43,500.00
199	SOLUTION TREE, INC.	\$1,378.00
199	SOUTH HILLS HIGH SCHOOL	\$300.00
199	SOUTHERN TIRE MART	\$159.22
199	SOUTHERN TIRE MART	\$539.00
199	SOUTHERN TIRE MART	\$579.00
199	SPARTAN ATHLETIC CLUB	\$100.00
199	SPARTAN ATHLETIC CLUB	\$200.00
199	SPRINGTOWN HIGH SCHOOL BAND	\$450.00
199	STADNICK, JEFFERY	\$135.00
199	STAPLES BUSINESS ADVANTAGE	-\$275.97
199	STAPLES BUSINESS ADVANTAGE	-\$261.54
199	STAPLES BUSINESS ADVANTAGE	-\$219.98
199	STAPLES BUSINESS ADVANTAGE	-\$91.99
199	STAPLES BUSINESS ADVANTAGE	-\$32.77
199	STAPLES BUSINESS ADVANTAGE	-\$14.67
199	STAPLES BUSINESS ADVANTAGE	\$0.89
199	STAPLES BUSINESS ADVANTAGE	\$0.98

199	STAPLES BUSINESS ADVANTAGE	\$1.34
199	STAPLES BUSINESS ADVANTAGE	\$1.78
199	STAPLES BUSINESS ADVANTAGE	\$2.02
199	STAPLES BUSINESS ADVANTAGE	\$2.17
199	STAPLES BUSINESS ADVANTAGE	\$2.34
199	STAPLES BUSINESS ADVANTAGE	\$3.21
199	STAPLES BUSINESS ADVANTAGE	\$3.78
199	STAPLES BUSINESS ADVANTAGE	\$3.97
199	STAPLES BUSINESS ADVANTAGE	\$4.14
199	STAPLES BUSINESS ADVANTAGE	\$4.24
199	STAPLES BUSINESS ADVANTAGE	\$4.71
199	STAPLES BUSINESS ADVANTAGE	\$4.95
199	STAPLES BUSINESS ADVANTAGE	\$4.95
199	STAPLES BUSINESS ADVANTAGE	\$4.95
199	STAPLES BUSINESS ADVANTAGE	\$5.09
199	STAPLES BUSINESS ADVANTAGE	\$5.18
199	STAPLES BUSINESS ADVANTAGE	\$6.14
199	STAPLES BUSINESS ADVANTAGE	\$7.17
199	STAPLES BUSINESS ADVANTAGE	\$7.46
199	STAPLES BUSINESS ADVANTAGE	\$7.50
199	STAPLES BUSINESS ADVANTAGE	\$8.04
199	STAPLES BUSINESS ADVANTAGE	\$8.17
199	STAPLES BUSINESS ADVANTAGE	\$8.21
199	STAPLES BUSINESS ADVANTAGE	\$8.29
199	STAPLES BUSINESS ADVANTAGE	\$8.49
199	STAPLES BUSINESS ADVANTAGE	\$8.53
199	STAPLES BUSINESS ADVANTAGE	\$8.53
199	STAPLES BUSINESS ADVANTAGE	\$8.55
199	STAPLES BUSINESS ADVANTAGE	\$8.78
199	STAPLES BUSINESS ADVANTAGE	\$8.80
199	STAPLES BUSINESS ADVANTAGE	\$9.10
199	STAPLES BUSINESS ADVANTAGE	\$9.10
199	STAPLES BUSINESS ADVANTAGE	\$9.23
199	STAPLES BUSINESS ADVANTAGE	\$9.37
199	STAPLES BUSINESS ADVANTAGE	\$9.37
199	STAPLES BUSINESS ADVANTAGE	\$9.60
199	STAPLES BUSINESS ADVANTAGE	\$9.66
199	STAPLES BUSINESS ADVANTAGE	\$10.01
199	STAPLES BUSINESS ADVANTAGE	\$10.70
199	STAPLES BUSINESS ADVANTAGE	\$11.41
199	STAPLES BUSINESS ADVANTAGE	\$11.91
199	STAPLES BUSINESS ADVANTAGE	\$11.99
199	STAPLES BUSINESS ADVANTAGE	\$12.00
199	STAPLES BUSINESS ADVANTAGE	\$12.63
199	STAPLES BUSINESS ADVANTAGE	\$12.79
199	STAPLES BUSINESS ADVANTAGE	\$12.79
199	STAPLES BUSINESS ADVANTAGE	\$13.18

199	STAPLES BUSINESS ADVANTAGE	\$30.28
199	STAPLES BUSINESS ADVANTAGE	\$30.38
199	STAPLES BUSINESS ADVANTAGE	\$31.98
199	STAPLES BUSINESS ADVANTAGE	\$32.78
199	STAPLES BUSINESS ADVANTAGE	\$32.98
199	STAPLES BUSINESS ADVANTAGE	\$34.98
199	STAPLES BUSINESS ADVANTAGE	\$35.63
199	STAPLES BUSINESS ADVANTAGE	\$36.30
199	STAPLES BUSINESS ADVANTAGE	\$36.30
199	STAPLES BUSINESS ADVANTAGE	\$36.92
199	STAPLES BUSINESS ADVANTAGE	\$37.10
199	STAPLES BUSINESS ADVANTAGE	\$37.54
199	STAPLES BUSINESS ADVANTAGE	\$38.09
199	STAPLES BUSINESS ADVANTAGE	\$38.50
199	STAPLES BUSINESS ADVANTAGE	\$38.95
199	STAPLES BUSINESS ADVANTAGE	\$41.39
199	STAPLES BUSINESS ADVANTAGE	\$42.18
199	STAPLES BUSINESS ADVANTAGE	\$44.31
199	STAPLES BUSINESS ADVANTAGE	\$44.31
199	STAPLES BUSINESS ADVANTAGE	\$44.64
199	STAPLES BUSINESS ADVANTAGE	\$44.77
199	STAPLES BUSINESS ADVANTAGE	\$47.27
199	STAPLES BUSINESS ADVANTAGE	\$47.78
199	STAPLES BUSINESS ADVANTAGE	\$48.31
199	STAPLES BUSINESS ADVANTAGE	\$49.32
199	STAPLES BUSINESS ADVANTAGE	\$49.78
199	STAPLES BUSINESS ADVANTAGE	\$50.76
199	STAPLES BUSINESS ADVANTAGE	\$52.88
199	STAPLES BUSINESS ADVANTAGE	\$53.33
199	STAPLES BUSINESS ADVANTAGE	\$53.34
199	STAPLES BUSINESS ADVANTAGE	\$54.25
199	STAPLES BUSINESS ADVANTAGE	\$54.58
199	STAPLES BUSINESS ADVANTAGE	\$54.60
199	STAPLES BUSINESS ADVANTAGE	\$57.98
199	STAPLES BUSINESS ADVANTAGE	\$57.98
199	STAPLES BUSINESS ADVANTAGE	\$59.23
199	STAPLES BUSINESS ADVANTAGE	\$59.75
199	STAPLES BUSINESS ADVANTAGE	\$59.83
199	STAPLES BUSINESS ADVANTAGE	\$59.97
199	STAPLES BUSINESS ADVANTAGE	\$66.25
199	STAPLES BUSINESS ADVANTAGE	\$71.00
199	STAPLES BUSINESS ADVANTAGE	\$71.39
199	STAPLES BUSINESS ADVANTAGE	\$72.50
199	STAPLES BUSINESS ADVANTAGE	\$72.66
199	STAPLES BUSINESS ADVANTAGE	\$73.58
199	STAPLES BUSINESS ADVANTAGE	\$81.03
199	STAPLES BUSINESS ADVANTAGE	\$82.48

199	STAPLES BUSINESS ADVANTAGE	\$82.48
199	STAPLES BUSINESS ADVANTAGE	\$82.81
199	STAPLES BUSINESS ADVANTAGE	\$83.80
199	STAPLES BUSINESS ADVANTAGE	\$83.80
199	STAPLES BUSINESS ADVANTAGE	\$83.80
199	STAPLES BUSINESS ADVANTAGE	\$83.80
199	STAPLES BUSINESS ADVANTAGE	\$83.99
199	STAPLES BUSINESS ADVANTAGE	\$84.49
199	STAPLES BUSINESS ADVANTAGE	\$84.99
199	STAPLES BUSINESS ADVANTAGE	\$84.99
199	STAPLES BUSINESS ADVANTAGE	\$85.41
199	STAPLES BUSINESS ADVANTAGE	\$86.54
199	STAPLES BUSINESS ADVANTAGE	\$88.17
199	STAPLES BUSINESS ADVANTAGE	\$89.32
199	STAPLES BUSINESS ADVANTAGE	\$91.85
199	STAPLES BUSINESS ADVANTAGE	\$92.49
199	STAPLES BUSINESS ADVANTAGE	\$94.33
199	STAPLES BUSINESS ADVANTAGE	\$95.95
199	STAPLES BUSINESS ADVANTAGE	\$98.16
199	STAPLES BUSINESS ADVANTAGE	\$100.97
199	STAPLES BUSINESS ADVANTAGE	\$109.29
199	STAPLES BUSINESS ADVANTAGE	\$110.99
199	STAPLES BUSINESS ADVANTAGE	\$111.90
199	STAPLES BUSINESS ADVANTAGE	\$111.90
199	STAPLES BUSINESS ADVANTAGE	\$111.90
199	STAPLES BUSINESS ADVANTAGE	\$111.90
199	STAPLES BUSINESS ADVANTAGE	\$111.90
199	STAPLES BUSINESS ADVANTAGE	\$111.90
199	STAPLES BUSINESS ADVANTAGE	\$115.90
199	STAPLES BUSINESS ADVANTAGE	\$120.12
199	STAPLES BUSINESS ADVANTAGE	\$122.76
199	STAPLES BUSINESS ADVANTAGE	\$125.37
199	STAPLES BUSINESS ADVANTAGE	\$127.35
199	STAPLES BUSINESS ADVANTAGE	\$129.56
199	STAPLES BUSINESS ADVANTAGE	\$129.99
199	STAPLES BUSINESS ADVANTAGE	\$132.20
199	STAPLES BUSINESS ADVANTAGE	\$132.20
199	STAPLES BUSINESS ADVANTAGE	\$133.84
199	STAPLES BUSINESS ADVANTAGE	\$150.98
199	STAPLES BUSINESS ADVANTAGE	\$153.94
199	STAPLES BUSINESS ADVANTAGE	\$155.65
199	STAPLES BUSINESS ADVANTAGE	\$157.36
199	STAPLES BUSINESS ADVANTAGE	\$161.41
199	STAPLES BUSINESS ADVANTAGE	\$162.89
199	STAPLES BUSINESS ADVANTAGE	\$165.21
199	STAPLES BUSINESS ADVANTAGE	\$168.46
199	STAPLES BUSINESS ADVANTAGE	\$174.45

199	STAPLES BUSINESS ADVANTAGE	\$175.64
199	STAPLES BUSINESS ADVANTAGE	\$179.70
199	STAPLES BUSINESS ADVANTAGE	\$181.50
199	STAPLES BUSINESS ADVANTAGE	\$187.16
199	STAPLES BUSINESS ADVANTAGE	\$189.99
199	STAPLES BUSINESS ADVANTAGE	\$192.72
199	STAPLES BUSINESS ADVANTAGE	\$192.96
199	STAPLES BUSINESS ADVANTAGE	\$201.60
199	STAPLES BUSINESS ADVANTAGE	\$217.91
199	STAPLES BUSINESS ADVANTAGE	\$222.58
199	STAPLES BUSINESS ADVANTAGE	\$225.00
199	STAPLES BUSINESS ADVANTAGE	\$225.20
199	STAPLES BUSINESS ADVANTAGE	\$239.17
199	STAPLES BUSINESS ADVANTAGE	\$239.52
199	STAPLES BUSINESS ADVANTAGE	\$248.41
199	STAPLES BUSINESS ADVANTAGE	\$249.95
199	STAPLES BUSINESS ADVANTAGE	\$249.95
199	STAPLES BUSINESS ADVANTAGE	\$256.23
199	STAPLES BUSINESS ADVANTAGE	\$256.76
199	STAPLES BUSINESS ADVANTAGE	\$274.47
199	STAPLES BUSINESS ADVANTAGE	\$286.66
199	STAPLES BUSINESS ADVANTAGE	\$319.99
199	STAPLES BUSINESS ADVANTAGE	\$320.53
199	STAPLES BUSINESS ADVANTAGE	\$326.65
199	STAPLES BUSINESS ADVANTAGE	\$330.43
199	STAPLES BUSINESS ADVANTAGE	\$337.50
199	STAPLES BUSINESS ADVANTAGE	\$338.99
199	STAPLES BUSINESS ADVANTAGE	\$352.54
199	STAPLES BUSINESS ADVANTAGE	\$356.00
199	STAPLES BUSINESS ADVANTAGE	\$356.35
199	STAPLES BUSINESS ADVANTAGE	\$367.96
199	STAPLES BUSINESS ADVANTAGE	\$369.76
199	STAPLES BUSINESS ADVANTAGE	\$383.46
199	STAPLES BUSINESS ADVANTAGE	\$417.87
199	STAPLES BUSINESS ADVANTAGE	\$459.46
199	STAPLES BUSINESS ADVANTAGE	\$459.98
199	STAPLES BUSINESS ADVANTAGE	\$466.41
199	STAPLES BUSINESS ADVANTAGE	\$475.93
199	STAPLES BUSINESS ADVANTAGE	\$504.51
199	STAPLES BUSINESS ADVANTAGE	\$518.31
199	STAPLES BUSINESS ADVANTAGE	\$558.47
199	STAPLES BUSINESS ADVANTAGE	\$559.98
199	STAPLES BUSINESS ADVANTAGE	\$566.05
199	STAPLES BUSINESS ADVANTAGE	\$587.28
199	STAPLES BUSINESS ADVANTAGE	\$596.76
199	STAPLES BUSINESS ADVANTAGE	\$598.70
199	STAPLES BUSINESS ADVANTAGE	\$599.79

199	STAPLES BUSINESS ADVANTAGE	\$611.93
199	STAPLES BUSINESS ADVANTAGE	\$613.57
199	STAPLES BUSINESS ADVANTAGE	\$636.45
199	STAPLES BUSINESS ADVANTAGE	\$642.34
199	STAPLES BUSINESS ADVANTAGE	\$644.33
199	STAPLES BUSINESS ADVANTAGE	\$655.49
199	STAPLES BUSINESS ADVANTAGE	\$660.77
199	STAPLES BUSINESS ADVANTAGE	\$723.79
199	STAPLES BUSINESS ADVANTAGE	\$764.75
199	STAPLES BUSINESS ADVANTAGE	\$867.17
199	STAPLES BUSINESS ADVANTAGE	\$873.86
199	STAPLES BUSINESS ADVANTAGE	\$951.76
199	STAPLES BUSINESS ADVANTAGE	\$1,002.99
199	STAPLES BUSINESS ADVANTAGE	\$1,099.82
199	STAPLES BUSINESS ADVANTAGE	\$1,112.70
199	STAPLES BUSINESS ADVANTAGE	\$1,148.90
199	STAPLES BUSINESS ADVANTAGE	\$1,181.34
199	STAPLES BUSINESS ADVANTAGE	\$1,437.20
199	STAPLES BUSINESS ADVANTAGE	\$1,507.15
199	STAPLES BUSINESS ADVANTAGE	\$1,515.90
199	STAPLES BUSINESS ADVANTAGE	\$1,633.51
199	STAPLES BUSINESS ADVANTAGE	\$1,672.00
199	STAPLES BUSINESS ADVANTAGE	\$2,037.38
199	STAPLES BUSINESS ADVANTAGE	\$2,255.23
199	STAPLES BUSINESS ADVANTAGE	\$2,446.80
199	STAPLES BUSINESS ADVANTAGE	\$4,420.80
199	STAPLES BUSINESS ADVANTAGE	\$5,283.41
199	STONE, SEAN	\$225.00
199	STORNELLI, MELISSA	\$156.00
199	STUDIES WEEKLY	\$1,767.48
199	SUMMIT HIGH SCHOOL GOLF BOOSTER CLUB	\$440.00
199	SUNBELT RENTALS	\$903.12
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,387.50
199	SUPPLEMENTAL HEALTH CARE	\$487.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLY ROOM	\$858.00
199	SUSAN ALLEN CONSULTING LLC	\$2,862.50
199	SUSAN ALLEN CONSULTING LLC	\$3,100.00
199	SUSAN ALLEN CONSULTING LLC	\$3,912.50
199	SWANN, JOSEPH	\$136.48
199	SWANN, JOSEPH	\$508.52
199	T A S P A	\$175.00
199	T A S P A	\$195.00
199	T A S P A	\$195.00
199	T A S P A	\$195.00
199	T A S P A	\$195.00
199	TAHPERD	\$105.00

199	TAHPERD	\$105.00
199	TARRANT COUNTY COLLEGE SOUTHEAST CAMPUS	\$585.00
199	TARRANT COUNTY ELECTIONS	\$17,617.42
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$152.42
199	TASA	\$306.00
199	TASA	\$456.00
199	TASA NET	\$315.00
199	TASA NET	\$3,000.00
199	TASB INC.	\$2,060.00
199	TASBO	\$205.00
199	TASBO	\$255.00
199	TASBO	\$255.00
199	TASBO	\$255.00
199	TASBO	\$255.00
199	TASBO	\$255.00
199	TASBO	\$255.00
199	TASBO	\$255.00
199	TASBO	\$255.00
199	TCU COLLEGE OF EDUCATION	\$190.00
199	TCU OFFICE OF EXTENDED EDUCATION	\$380.00
199	TCU OFFICE OF EXTENDED EDUCATION	\$1,140.00
199	TEACHER'S TOOLS-HULEN	\$197.46
199	TEMPERATURE CONTROL SYSTEMS INC	\$80.42
199	TEMPERATURE CONTROL SYSTEMS INC	\$100.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$129.51
199	TEMPERATURE CONTROL SYSTEMS INC	\$384.94
199	TEMPERATURE CONTROL SYSTEMS INC	\$400.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$500.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$2,000.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$2,509.90
199	TEMPERATURE CONTROL SYSTEMS INC	\$3,063.18
199	TEPSA	\$227.00
199	TEPSA	\$334.00
199	TEPSA	\$334.00
199	TERRY, ESTHER	\$120.00
199	TEX 1 SECURITY, INC.	\$19.52
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54

199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEX 1 SECURITY, INC.	\$19.54
199	TEXAN GRADUATION SUPPLY, LLC	\$42.00
199	TEXAN GRADUATION SUPPLY, LLC	\$42.00
199	TEXAN GRADUATION SUPPLY, LLC	\$46.00
199	TEXAN GRADUATION SUPPLY, LLC	\$46.00
199	TEXAN GRADUATION SUPPLY, LLC	\$50.00
199	TEXAN GRADUATION SUPPLY, LLC	\$71.00
199	TEXAN GRADUATION SUPPLY, LLC	\$77.00
199	TEXAN GRADUATION SUPPLY, LLC	\$88.00
199	TEXAN GRADUATION SUPPLY, LLC	\$104.00
199	TEXAN GRADUATION SUPPLY, LLC	\$123.00
199	TEXAN GRADUATION SUPPLY, LLC	\$123.00
199	TEXAN GRADUATION SUPPLY, LLC	\$140.00
199	TEXAN GRADUATION SUPPLY, LLC	\$187.00
199	TEXAN GRADUATION SUPPLY, LLC	\$192.00
199	TEXAN GRADUATION SUPPLY, LLC	\$245.00
199	TEXAN GRADUATION SUPPLY, LLC	\$255.00
199	TEXAN GRADUATION SUPPLY, LLC	\$255.00
199	TEXAN GRADUATION SUPPLY, LLC	\$285.00
199	TEXAN GRADUATION SUPPLY, LLC	\$378.00
199	TEXAN GRADUATION SUPPLY, LLC	\$768.58
199	TEXAN GRADUATION SUPPLY, LLC	\$2,578.00
199	TEXAS AIR SYSTEMS, LLC	\$467.00
199	TEXAS AIR SYSTEMS, LLC	\$774.19
199	TEXAS AIR SYSTEMS, LLC	\$1,548.37
199	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	\$40.00
199	TEXAS COUNSELING ASSOCIATION	\$20.00
199	TEXAS COUNSELING ASSOCIATION	\$125.00
199	TEXAS COUNSELING ASSOCIATION	\$350.00

199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$60.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$75.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$100.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$150.00
199	TORRES, ANNA	\$400.00
199	TORRES, ANNA	\$1,200.00
199	TOTE UNLIMITED	\$1,339.07
199	TRACY, J. DOUG	\$60.00
199	TRANE COMPANY	\$521.80
199	TRANE COMPANY	\$580.00
199	TRANE COMPANY	\$594.46
199	TRANE COMPANY	\$1,191.54
199	TRANE COMPANY	\$1,357.44
199	TRANE COMPANY	\$1,848.00
199	TRANSLATION & INTERPRETATION NETWORK	\$150.00
199	TYCO INTEGRATED SECURITY	\$963.00
199	TYCO INTEGRATED SECURITY	\$2,106.04
199	ULINE	\$565.42
199	ULINE	\$920.08
199	UNIFIRST HOLDINGS	\$415.81
199	UNIFIRST HOLDINGS	\$440.00
199	UNIFIRST HOLDINGS	\$440.00
199	UNIFIRST HOLDINGS	\$507.62
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$6.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$2.31
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$3.25
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$8.36
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$22.20
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$42.49
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$64.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$120.75
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$179.90
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$182.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$267.04
199	UNITED REFRIGERATION INC	\$51.18
199	UNITED REFRIGERATION INC	\$59.62
199	UNITED REFRIGERATION INC	\$67.04
199	UNITED REFRIGERATION INC	\$90.40
199	UNITED REFRIGERATION INC	\$104.98
199	UNITED REFRIGERATION INC	\$106.48
199	UNITED REFRIGERATION INC	\$217.70
199	UNITED REFRIGERATION INC	\$484.26
199	UNITED REFRIGERATION INC	\$1,536.56
199	UNITED REFRIGERATION INC	\$1,536.56
199	UNIVERSITY OF TEXAS ARLINGTON ATHLETICS	\$175.00
199	USEBSG	\$10,000.00

199	WOODARD BUILDERS SUPPLY CO	\$2.89
199	WOODARD BUILDERS SUPPLY CO	\$2.89
199	WOODARD BUILDERS SUPPLY CO	\$75.00
199	WOODARD BUILDERS SUPPLY CO	\$100.00
199	WOODARD BUILDERS SUPPLY CO	\$116.00
199	WOODARD BUILDERS SUPPLY CO	\$158.60
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$158.65
199	WOODARD BUILDERS SUPPLY CO	\$191.70
199	WOODARD BUILDERS SUPPLY CO	\$317.30
199	WOODARD BUILDERS SUPPLY CO	\$1,668.65
199	WOODSON-MAYFIELD, LATONYA	\$595.83
199	YELLOW FOLDER, LLC	\$16,674.44
199	YENTES, ERIKA	\$105.76
199	YOUTH EDUCATION IN THE ARTS	\$1,500.00
199	ZUKEVICH, MARK	\$95.00
199	ZUKEVICH, MARK	\$95.00
		\$3,193,527.81



From Date: Sept. 1, 2017

To Date: Sept. 30, 2017

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK CORPORATION	\$3,060.19
240	ARAMARK CORPORATION	\$19,445.14
240	ARAMARK EDUCATION	\$5,100.35
240	ARAMARK EDUCATION	\$6,419.15
240	ATMOS ENERGY	\$5.53
240	ATMOS ENERGY	\$5.72
240	ATMOS ENERGY	\$5.79
240	ATMOS ENERGY	\$6.15
240	ATMOS ENERGY	\$6.61
240	ATMOS ENERGY	\$6.83
240	ATMOS ENERGY	\$7.02
240	ATMOS ENERGY	\$7.39
240	ATMOS ENERGY	\$8.13
240	ATMOS ENERGY	\$8.92
240	ATMOS ENERGY	\$11.52
240	ATMOS ENERGY	\$11.91
240	ATMOS ENERGY	\$11.91
240	ATMOS ENERGY	\$12.87
240	ATMOS ENERGY	\$12.90
240	ATMOS ENERGY	\$13.05
240	ATMOS ENERGY	\$13.45
240	ATMOS ENERGY	\$14.67
240	ATMOS ENERGY	\$15.16
240	ATMOS ENERGY	\$24.04
240	ATMOS ENERGY	\$24.55
240	ATMOS ENERGY	\$24.60
240	ATMOS ENERGY	\$45.64
240	BRISENO, JESSICA	\$56.85
240	CAEZ, ANTHONY	\$19.21
240	CAMACHO, FABRINE	\$19.53
240	CASEY, JOANE	\$23.10
240	CITY OF CROWLEY	\$12.24
240	CITY OF CROWLEY	\$34.80
240	CITY OF CROWLEY	\$42.42
240	CITY OF CROWLEY	\$63.01
240	CITY OF CROWLEY	\$127.42
240	CITY OF CROWLEY	\$137.48
240	DELSI, JACQUELINE	\$18.60

240	FORT WORTH WATER DEPARTMENT	\$32.06
240	FORT WORTH WATER DEPARTMENT	\$54.35
240	FORT WORTH WATER DEPARTMENT	\$75.28
240	FORT WORTH WATER DEPARTMENT	\$80.67
240	FORT WORTH WATER DEPARTMENT	\$83.17
240	FORT WORTH WATER DEPARTMENT	\$88.82
240	FORT WORTH WATER DEPARTMENT	\$96.14
240	FORT WORTH WATER DEPARTMENT	\$101.89
240	FORT WORTH WATER DEPARTMENT	\$104.17
240	FORT WORTH WATER DEPARTMENT	\$111.26
240	FORT WORTH WATER DEPARTMENT	\$150.14
240	FORT WORTH WATER DEPARTMENT	\$154.43
240	FORT WORTH WATER DEPARTMENT	\$167.18
240	FORT WORTH WATER DEPARTMENT	\$224.16
240	FORT WORTH WATER DEPARTMENT	\$237.49
240	FORT WORTH WATER DEPARTMENT	\$412.98
240	HARDIN, MARY	\$10.75
240	HEARTLAND PAYMENT SYSTEMS, INC.	\$8,073.50
240	HENSEE, TERESA	\$20.00
240	HERITAGE FOOD SERVICE GROUP	\$276.72
240	HERITAGE FOOD SERVICE GROUP	\$554.38
240	HERITAGE FOOD SERVICE GROUP	\$668.82
240	HINKE, GERD	\$37.75
240	HUDSON ENERGY SERVICES LLC	\$55.48
240	HUDSON ENERGY SERVICES LLC	\$411.66
240	HUDSON ENERGY SERVICES LLC	\$455.66
240	HUDSON ENERGY SERVICES LLC	\$521.96
240	HUDSON ENERGY SERVICES LLC	\$527.12
240	HUDSON ENERGY SERVICES LLC	\$537.65
240	HUDSON ENERGY SERVICES LLC	\$547.65
240	HUDSON ENERGY SERVICES LLC	\$554.94
240	HUDSON ENERGY SERVICES LLC	\$558.87
240	HUDSON ENERGY SERVICES LLC	\$564.90
240	HUDSON ENERGY SERVICES LLC	\$568.88
240	HUDSON ENERGY SERVICES LLC	\$590.97
240	HUDSON ENERGY SERVICES LLC	\$604.59
240	HUDSON ENERGY SERVICES LLC	\$614.04
240	HUDSON ENERGY SERVICES LLC	\$619.67
240	HUDSON ENERGY SERVICES LLC	\$653.40
240	HUDSON ENERGY SERVICES LLC	\$828.04
240	HUDSON ENERGY SERVICES LLC	\$888.00
240	HUDSON ENERGY SERVICES LLC	\$978.66
240	HUDSON ENERGY SERVICES LLC	\$1,149.12
240	HUDSON ENERGY SERVICES LLC	\$1,223.75
240	HUDSON ENERGY SERVICES LLC	\$1,324.96
240	HUDSON ENERGY SERVICES LLC	\$2,446.58
240	JOHNS, JENNIFER	\$4.88

240	MCDANIEL, BRITTANY	\$20.00
240	NAJERA, ROSA	\$40.00
240	PASCO	\$1,956.00
240	PETTY CASH	\$25.00
240	PETTY CASH	\$34.00
240	PETTY CASH	\$39.00
240	PETTY CASH	\$44.00
240	PETTY CASH	\$44.00
240	PETTY CASH	\$64.00
240	RIPPLE, MELISSA	\$56.95
240	SPENCER, JENNY	\$15.50
240	SUMRALL, MELANIE	\$51.55
240	SUPREME FIXTURE COMPANY, INC.	\$49,948.72
240	SUPREME FIXTURE COMPANY, INC.	\$99,193.99
240	SUPREME FIXTURE COMPANY, INC.	\$133,234.04
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEX 1 SECURITY, INC.	\$21.40
240	TEXAS OVERHEAD DOOR	\$15,360.00
240	TORSEN, PHYLIS	\$39.20
240	WALKER, DOYLE	\$5.75
240	WELCH, CRYSTAL	\$5.85
		\$364,558.34



From Date: Sept. 1, 2017

To Date: Sept. 30, 2017

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	FUGRO USA LAND, INC	\$1,278.20
607	GAMETIME	\$15,661.20
607	PRIME SOURCE CONSTRUCTION, INC.	\$27,372.99
607	SCHOOL OUTFITTERS INC	\$4,026.90
607	SCHOOL OUTFITTERS INC	\$5,413.22
607	STAPLES BUSINESS ADVANTAGE	\$5,346.45
607	STARTEX POWER	\$542.77
607	STEELE-FREEMAN, INC.	\$1,719,598.01
		\$1,779,239.74