



From Date: Sept. 1, 2018

To Date: Sept. 30, 2018

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$90.00
199	2ND GEAR, LLC	\$1,530.66
199	2ND GEAR, LLC	\$1,530.66
199	2ND GEAR, LLC	\$1,530.68
199	2ND GEAR, LLC	\$2,485.39
199	2ND GEAR, LLC	\$3,483.50
199	2ND GEAR, LLC	\$3,483.50
199	2ND GEAR, LLC	\$4,204.55
199	2ND GEAR, LLC	\$5,562.74
199	2ND GEAR, LLC	\$5,900.00
199	2ND GEAR, LLC	\$44,416.72
199	4IMPRINT	\$782.14
199	AAA GLASS & MIRROR	\$95.00
199	AAA GLASS & MIRROR	\$150.00
199	AAA GLASS & MIRROR	\$159.00
199	AAA GLASS & MIRROR	\$378.00
199	AAA GLASS & MIRROR	\$378.00
199	AAA GLASS & MIRROR	\$871.00
199	AAA GLASS & MIRROR	\$2,488.35
199	AAA GLASS & MIRROR	\$2,488.35
199	AED BRANDS	\$2,451.98
199	AEROWAVE TECHNOLOGIES	\$120.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AHA PROCESS INC	\$37.50
199	AHA PROCESS INC	\$67.50
199	ALERT SERVICES INC	\$76.66
199	ALERT SERVICES INC	\$76.67
199	ALERT SERVICES INC	\$76.67
199	ALERT SERVICES INC	\$2,017.92
199	ALLEN, JERRY	\$36.00
199	ALLEN, JERRY	\$316.70
199	ALLEN, JERRY	\$499.00
199	ALLEN, STEFANI	\$278.00
199	ALLSTATE SIGN & PLAQUE	\$205.19
199	ALLSTATE SIGN & PLAQUE	\$205.19
199	ALLSTATE SIGN & PLAQUE	\$1,410.60
199	AMERICAN MESSAGING	\$163.82
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00

199	ANDERSON, HOLLY	\$59.96
199	ANDERSON'S IT'S ELEMENTARY	\$49.98
199	ANDERSON'S IT'S ELEMENTARY	\$196.69
199	ANDERSON'S IT'S ELEMENTARY	\$314.96
199	APEXLAMPS	\$504.06
199	APODACA, MATTHEW	\$1,650.00
199	APODACA, MATTHEW	\$1,650.00
199	APPLE INC	\$0.00
199	APPLE INC	\$0.00
199	APPLE INC	\$0.00
199	APPLE INC	\$0.57
199	APPLE INC	\$0.92
199	APPLE INC	\$3.06
199	APPLE INC	\$53.26
199	APPLE INC	\$70.82
199	APPLE INC	\$85.88
199	APPLE INC	\$114.19
199	APPLE INC	\$163.55
199	APPLE INC	\$163.64
199	APPLE INC	\$163.64
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199	APPLE INC	\$163.64
199	APPLE INC	\$163.64
199	APPLE INC	\$163.65
199	APPLE INC	\$184.56
199	APPLE INC	\$285.07
199	APPLE INC	\$297.60
199	APPLE INC	\$300.11
199	APPLE INC	\$330.76
199	APPLE INC	\$377.22
199	APPLE INC	\$379.05
199	APPLE INC	\$483.93

199	APPLE INC	\$904.09
199	APPLE INC	\$904.15
199	APPLE INC	\$935.14
199	APPLE INC	\$987.84
199	APPLE INC	\$1,606.33
199	APPLE INC	\$1,770.42
199	APPLE INC	\$2,019.07
199	APPLE INC	\$2,691.07
199	APPLE INC	\$3,104.09
199	ARDOR HEALTH SOLUTIONS	\$1,722.50
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ASCD	\$57.72
199	ASCD	\$69.00
199	AT&T	\$11.64
199	AT&T	\$13.70
199	AT&T	\$53.99
199	AT&T	\$97.18
199	AT&T	\$106.98
199	AT&T	\$272.68
199	AT&T	\$290.43
199	AT&T	\$296.60
199	AT&T	\$296.60
199	AT&T	\$296.60
199	AT&T	\$296.60
199	AT&T	\$296.60
199	AT&T	\$296.60
199	AT&T	\$296.60
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199	AT&T	\$296.60
199	AT&T	\$296.60
199	AT&T	\$296.60
199	AT&T	\$296.60
199	AT&T	\$296.72
199	AT&T	\$296.72
199	AT&T	\$296.72
199	AT&T	\$296.72
199	AT&T	\$324.08
199	AT&T	\$368.91
199	AT&T	\$379.88
199	AT&T	\$442.69
199	AT&T	\$442.69
199	AT&T	\$442.69
199	AT&T	\$467.28
199	AT&T	\$517.00
199	AT&T	\$580.17
199	AT&T	\$580.17
199	AT&T	\$911.57
199	AT&T	\$1,844.54

199	AT&T	\$1,844.54
199	AT&T	\$2,499.43
199	AT&T	\$2,753.39
199	ATLAS UTILITY SUPPLY CO	\$1,109.16
199	ATLAS UTILITY SUPPLY CO	\$1,448.27
199	ATMOS ENERGY	\$14.13
199	ATMOS ENERGY	\$28.27
199	ATMOS ENERGY	\$42.77
199	ATMOS ENERGY	\$46.78
199	ATMOS ENERGY	\$66.07
199	ATMOS ENERGY	\$68.56
199	ATMOS ENERGY	\$88.55
199	ATMOS ENERGY	\$100.03
199	ATMOS ENERGY	\$107.64
199	ATMOS ENERGY	\$109.08
199	ATMOS ENERGY	\$109.34
199	ATMOS ENERGY	\$116.07
199	ATMOS ENERGY	\$117.76
199	ATMOS ENERGY	\$127.83
199	ATMOS ENERGY	\$131.48
199	ATMOS ENERGY	\$132.37
199	ATMOS ENERGY	\$141.36
199	ATMOS ENERGY	\$143.37
199	ATMOS ENERGY	\$170.58
199	AVID CENTER	\$61,304.00
199	B&H PHOTO-VIDEO	\$900.88
199	BAND SHOPPE	\$128.00
199	BAND SHOPPE	\$787.55
199	BARCELONA SPORTING GOODS	\$155.00
199	BARNES & NOBLE BOOKSELLER	\$29.95
199	BARNES & NOBLE BOOKSELLER	\$31.08
199	BARNES & NOBLE BOOKSELLER	\$50.00
199	BARNES & NOBLE BOOKSELLER	\$110.16
199	BARNES & NOBLE BOOKSELLER	\$141.62
199	BARNES & NOBLE BOOKSELLER	\$195.19
199	BARNES & NOBLE BOOKSELLER	\$219.56
199	BARNES & NOBLE BOOKSELLER	\$239.50
199	BARNES & NOBLE BOOKSELLER	\$287.91
199	BARNES & NOBLE BOOKSELLER	\$357.84
199	BARNES & NOBLE BOOKSELLER	\$532.90
199	BARNES & NOBLE BOOKSELLER	\$7,700.00
199	BATTERIES PLUS	\$495.80
199	BECKHAM, TINA	\$710.00
199	BEN E KEITH COMPANY	\$1,943.90
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$20.00
199	BLACKBOARD INC.	\$431.50

199	BRAINPOP	\$2,395.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$75.00
199	BRIGHT WHITE PAPER CO	\$285.73
199	BROCK HIGH SCHOOL GOLF	\$225.00
199	BROCK HIGH SCHOOL GOLF	\$400.00
199	BROCK HIGH SCHOOL GOLF	\$400.00
199	BRUCE LOWRIE CHEVROLET	\$8,162.60
199	BSN SPORTS/SUPPLY GROUP	\$380.00
199	BSN SPORTS/SUPPLY GROUP	\$507.00
199	BSN SPORTS/SUPPLY GROUP	\$1,015.30
199	BSN SPORTS/SUPPLY GROUP	\$5,465.04
199	BUILDING SPECIALTIES	\$64.38
199	BUILDING SPECIALTIES	\$64.39
199	BUILDING SPECIALTIES	\$64.39
199	BUILDING SPECIALTIES	\$64.39
199	BUILDING SPECIALTIES	\$64.39
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199	BUILDING SPECIALTIES	\$64.40
199	BUILDING SPECIALTIES	\$64.40
199	BURLESON BOOSTER CLUB	\$90.00
199	BURLESON BOOSTER CLUB	\$90.00
199	BURLESON BOOSTER CLUB	\$150.00
199	BURLESON BOOSTER CLUB	\$150.00
199	BURLESON HS GOLF BOOSTERS	\$90.00
199	BURLESON HS GOLF BOOSTERS	\$360.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$94.20
199	BURROUGHS, TOMMY	\$371.25
199	BURROUGHS, TOMMY	\$371.25

199	BURROUGHS, TOMMY	\$371.25
199	BURROUGHS, TOMMY	\$371.25
199	C & P PUMP SERVICES	\$445.00
199	C & P PUMP SERVICES	\$1,080.00
199	C & P PUMP SERVICES	\$1,480.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$157.50
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$236.25
199	CANALES, ERIC	\$270.00
199	CANALES, ERIC	\$337.50
199	CANGAS, JUDI	\$145.00
199	CANON FINANCIAL SERVICES, INC	\$12,672.00
199	CANON SOLUTIONS AMERICA	\$40.96
199	CANON SOLUTIONS AMERICA	\$73.01
199	CANON SOLUTIONS AMERICA	\$85.34
199	CANON SOLUTIONS AMERICA	\$85.49
199	CANON SOLUTIONS AMERICA	\$126.18
199	CANON SOLUTIONS AMERICA	\$214.58
199	CANON SOLUTIONS AMERICA	\$297.77
199	CANON SOLUTIONS AMERICA	\$410.78
199	CANON SOLUTIONS AMERICA	\$567.60
199	CANON SOLUTIONS AMERICA	\$814.00
199	CANON SOLUTIONS AMERICA	\$2,272.50
199	CANON SOLUTIONS AMERICA	\$3,000.00
199	CARDONA, ISSAC	\$1,125.00
199	CAREY'S SPORTING GOODS	\$475.00
199	CAREY'S SPORTING GOODS	\$1,275.00
199	CAREY'S SPORTING GOODS	\$2,250.00
199	CAREY'S SPORTING GOODS	\$18,048.20
199	CARR, JERRY	\$50.00
199	CARR, XAVIER	\$180.00
199	CARR, XAVIER	\$180.00
199	CARR, XAVIER	\$202.50
199	CARR, XAVIER	\$225.00
199	CARRIER COMMERCIAL SERVICE	\$33.00
199	CARRIER COMMERCIAL SERVICE	\$198.03
199	CARROLL CROSS COUNTRY	\$75.00
199	CASTLEBERRY HIGH SCHOOL	\$100.00
199	CDW GOVERNMENT INC	-\$387.03
199	CDW GOVERNMENT INC	\$20.80
199	CDW GOVERNMENT INC	\$28.22
199	CDW GOVERNMENT INC	\$56.40
199	CDW GOVERNMENT INC	\$72.80
199	CDW GOVERNMENT INC	\$97.23
199	CDW GOVERNMENT INC	\$108.48
199	CDW GOVERNMENT INC	\$125.78

199	CDW GOVERNMENT INC	\$146.08
199	CDW GOVERNMENT INC	\$146.24
199	CDW GOVERNMENT INC	\$169.50
199	CDW GOVERNMENT INC	\$194.37
199	CDW GOVERNMENT INC	\$201.25
199	CDW GOVERNMENT INC	\$225.60
199	CDW GOVERNMENT INC	\$228.34
199	CDW GOVERNMENT INC	\$251.56
199	CDW GOVERNMENT INC	\$276.98
199	CDW GOVERNMENT INC	\$297.00
199	CDW GOVERNMENT INC	\$299.25
199	CDW GOVERNMENT INC	\$377.34
199	CDW GOVERNMENT INC	\$379.36
199	CDW GOVERNMENT INC	\$387.03
199	CDW GOVERNMENT INC	\$444.62
199	CDW GOVERNMENT INC	\$459.00
199	CDW GOVERNMENT INC	\$480.12
199	CDW GOVERNMENT INC	\$588.60
199	CDW GOVERNMENT INC	\$622.52
199	CDW GOVERNMENT INC	\$722.04
199	CDW GOVERNMENT INC	\$748.00
199	CDW GOVERNMENT INC	\$813.30
199	CDW GOVERNMENT INC	\$1,255.50
199	CDW GOVERNMENT INC	\$1,649.76
199	CDW GOVERNMENT INC	\$1,915.70
199	CDW GOVERNMENT INC	\$1,952.85
199	CDW GOVERNMENT INC	\$2,005.43
199	CDW GOVERNMENT INC	\$2,522.81
199	CDW GOVERNMENT INC	\$2,688.66
199	CDW GOVERNMENT INC	\$6,428.54
199	CDW GOVERNMENT INC	\$9,068.70
199	CENTERLINE SUPPLY	\$977.50
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,732.77
199	CHARLESWORTH, LAURA E.	\$213.75
199	CHARLESWORTH, LAURA E.	\$247.50
199	CHARLESWORTH, LAURA E.	\$258.75
199	CHARTER COMMUNICATIONS	\$73.54
199	CHRISTENSEN, KYLE	\$146.00
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$20.99
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$35.28
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$37.48

199	CITY OF CROWLEY	\$44.88
199	CITY OF CROWLEY	\$57.44
199	CITY OF CROWLEY	\$75.96
199	CITY OF CROWLEY	\$128.19
199	CITY OF CROWLEY	\$254.30
199	CITY OF CROWLEY	\$309.19
199	CITY OF CROWLEY	\$340.81
199	CITY OF CROWLEY	\$348.85
199	CITY OF CROWLEY	\$498.21
199	CITY OF CROWLEY	\$754.25
199	CITY OF CROWLEY	\$792.24
199	CITY OF CROWLEY	\$841.89
199	CITY OF CROWLEY	\$1,330.17
199	CITY OF CROWLEY	\$1,820.76
199	CITY OF CROWLEY	\$2,777.01
199	CITY OF CROWLEY	\$3,001.59
199	CITY OF CROWLEY	\$3,220.69
199	CITY OF CROWLEY	\$3,239.47
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CLEBURNE CROSS COUNTRY	\$225.00
199	COLDREN, KRYSTAL	\$290.00
199	COLLEGE BOARD SW REGIONAL OFFICE	\$400.00
199	COMPTON, JULIE	\$800.00
199	COMPUSCHOLAR, INC.	\$945.00
199	CONLON, KELLIE	\$292.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$146.25
199	CONNERS, KASSANDRA	\$157.50
199	CONNERS, KASSANDRA	\$157.50
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$247.50
199	CONNERS, KASSANDRA	\$247.50
199	CONSCIOUS DISCIPLINE LOVING GUIDANCE, INC.	\$500.25
199	COOK, DAVID	\$213.75
199	COOK, DAVID	\$247.50
199	COOK, DAVID	\$258.75
199	COSTCO WHOLESALE	\$1,243.17
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$150.00
199	CRANFORD, TIMOTHY	\$67.50
199	CRANFORD, TIMOTHY	\$112.50
199	CRANFORD, TIMOTHY	\$135.00

199	CRANFORD, TIMOTHY	\$180.00
199	CRANFORD, TIMOTHY	\$202.50
199	CRANFORD, TIMOTHY	\$225.00
199	CRANFORD, TIMOTHY	\$247.50
199	CRANFORD, TIMOTHY	\$247.50
199	CRIDDLE, ROBERT	\$264.98
199	CTENT	\$40.00
199	D & J SPORTS INC	\$822.95
199	DALLAS CHILDREN'S THEATER INC.	\$285.00
199	DAVIS, JUNE	\$622.79
199	DECKER INC	\$119.07
199	DECKER INC	\$223.83
199	DECKER INC	\$860.85
199	DECKER INC	\$1,552.90
199	DEHN, MILTON	\$750.00
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	DENTON HS GOLF	\$245.00
199	DICK BLICK	\$364.95
199	DICK BLICK	\$638.67
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$66.00
199	DIGITAL PRESS	\$76.00
199	DIGITAL PRESS	\$88.00
199	DIGITAL PRESS	\$110.00
199	DIGITAL PRESS	\$399.00
199	DIGITAL PRESS	\$1,489.00
199	DISCOUNT SCHOOL SUPPLY	\$359.18
199	DOMINOS PIZZA	\$57.50
199	DONERSON, TYRONE	\$50.00
199	DRAMATISTS PLAY SERVICE INC	\$75.85
199	DREAMSEATS LLC	\$2,820.83
199	DUNIVAN, BRANDON	\$135.00
199	DUNIVAN, BRANDON	\$225.00
199	DUNIVAN, BRANDON	\$225.00
199	DUVALL, MAE	\$372.00
199	EAGLE MOUNTAIN-SAGINAW ISD	\$134.00
199	EAGLE POSTAL CENTER #37	\$540.00
199	EARTEC COMPANY, INC	\$246.02
199	EDMONSON, AMANDA	\$151.33
199	EDUCATION SERVICE CENTER REGION 12	\$181.59
199	EFFORTLESS BRANDING	\$57.52

199	ELLIOTT ELECTRIC SUPPLY INC	\$46.35
199	ELLIOTT ELECTRIC SUPPLY INC	\$823.60
199	ELLIOTT ELECTRIC SUPPLY INC	\$2,679.96
199	ELLIOTT ELECTRIC SUPPLY INC	\$6,990.00
199	EMC/PARADIGM PUBLISHING	\$49.95
199	EMC/PARADIGM PUBLISHING	\$290.35
199	ENTERPRISE RENT/EAN HOLDINGS	\$105.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$116.61
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$315.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$315.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$711.15
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,346.77
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,090.79
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$4,474.53
199	ENVIRO SERVICES, INC.	\$8,825.00
199	ENVIROMATIC SERVICES	\$1,425.00
199	EWING IRRIGATION	\$49.00
199	EWING IRRIGATION	\$49.00
199	EWING IRRIGATION	\$49.05
199	EWING IRRIGATION	\$49.05
199	EWING IRRIGATION	\$49.05
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199	EWING IRRIGATION	\$49.05
199	EWING IRRIGATION	\$49.05
199	EWING IRRIGATION	\$49.54
199	EWING IRRIGATION	\$71.23
199	EWING IRRIGATION	\$209.36
199	EWING IRRIGATION	\$226.41
199	EWING IRRIGATION	\$276.48
199	EWING IRRIGATION	\$276.48

199	FACILITY SOLUTIONS GROUP INC	\$16.25
199	FACILITY SOLUTIONS GROUP INC	\$16.25
199	FACILITY SOLUTIONS GROUP INC	\$16.25
199	FACILITY SOLUTIONS GROUP INC	\$16.25
199	FACILITY SOLUTIONS GROUP INC	\$16.25
199	FACILITY SOLUTIONS GROUP INC	\$16.25
199	FACILITY SOLUTIONS GROUP INC	\$16.25
199	FACILITY SOLUTIONS GROUP INC	\$16.25
199	FACILITY SOLUTIONS GROUP INC	\$91.42
199	FACILITY SOLUTIONS GROUP INC	\$91.44
199	FACILITY SOLUTIONS GROUP INC	\$91.44
199	FACILITY SOLUTIONS GROUP INC	\$91.44
199	FACILITY SOLUTIONS GROUP INC	\$91.44
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199	FACILITY SOLUTIONS GROUP INC	\$91.44
199	FACILITY SOLUTIONS GROUP INC	\$91.44
199	FACILITY SOLUTIONS GROUP INC	\$164.59
199	FACILITY SOLUTIONS GROUP INC	\$165.00
199	FANNIN MUSICAL PRODUCTIONS LLC	\$2,000.00
199	FIREPLACE, INC.	\$1,500.00
199	FLINN SCIENTIFIC INC	\$856.28
199	FLOCABULARY, LLC	\$2,000.00
199	FLORES, VANESSA	\$360.00
199	FLORES, VANESSA	\$360.00
199	FLORES, VANESSA	\$360.00
199	FLORES, VANESSA	\$360.00
199	FLORES, VANESSA	\$360.00
199	FORT WORTH BOLT & TOOL CO	\$81.93
199	FORT WORTH FOOTBALL OFFICIALS	\$125.00
199	FORT WORTH FOOTBALL OFFICIALS	\$250.00
199	FORT WORTH POLICE DEPT	\$6,951.23
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	\$138.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$505.03
199	FORT WORTH WATER DEPARTMENT	\$653.30
199	FORT WORTH WATER DEPARTMENT	\$959.97
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,143.63
199	FORT WORTH WATER DEPARTMENT	\$1,145.30
199	FORT WORTH WATER DEPARTMENT	\$1,240.60
199	FORT WORTH WATER DEPARTMENT	\$1,537.94
199	FORT WORTH WATER DEPARTMENT	\$1,569.70
199	FORT WORTH WATER DEPARTMENT	\$1,579.97
199	FORT WORTH WATER DEPARTMENT	\$1,767.49
199	FORT WORTH WATER DEPARTMENT	\$1,868.76
199	FORT WORTH WATER DEPARTMENT	\$1,964.59
199	FORT WORTH WATER DEPARTMENT	\$2,086.65
199	FORT WORTH WATER DEPARTMENT	\$2,201.80
199	FORT WORTH WATER DEPARTMENT	\$2,619.80
199	FORT WORTH WATER DEPARTMENT	\$2,748.09
199	FORT WORTH WATER DEPARTMENT	\$2,868.11
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$3,746.64
199	FORT WORTH WATER DEPARTMENT	\$8,041.54
199	FREY SCIENTIFIC COMPANY	\$119.08
199	FREY SCIENTIFIC COMPANY	\$354.95
199	FRONTLINE TECHNOLOGIES	\$595.00
199	FRONTLINE TECHNOLOGIES	\$595.00
199	FUGRO USA LAND, INC	\$699.00
199	GARDNER, URSULA	\$180.00
199	GARDNER, URSULA	\$202.50
199	GARDNER, URSULA	\$202.50
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$270.00
199	GARRETT, MICHAEL	\$191.25
199	GARRETT, MICHAEL	\$247.50
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$309.00
199	GCA SERVICES GROUP	\$135.52
199	GCA SERVICES GROUP	\$186.16
199	GCA SERVICES GROUP	\$296.56
199	GCA SERVICES GROUP	\$305.16
199	GCA SERVICES GROUP	\$305.16
199	GCA SERVICES GROUP	\$430.50
199	GCA SERVICES GROUP	\$806.28
199	GCA SERVICES GROUP	\$829.66

199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,995.68
199	GCA SERVICES GROUP	\$8,514.86
199	GCA SERVICES GROUP	\$8,761.79
199	GCA SERVICES GROUP	\$8,761.79
199	GCA SERVICES GROUP	\$10,502.95
199	GCA SERVICES GROUP	\$10,807.54
199	GCA SERVICES GROUP	\$10,807.54
199	GCA SERVICES GROUP	\$14,003.68
199	GCA SERVICES GROUP	\$14,003.68
199	GCA SERVICES GROUP	\$14,409.79
199	GCA SERVICES GROUP	\$14,409.79
199	GCA SERVICES GROUP	\$14,409.79
199	GCA SERVICES GROUP	\$14,409.79
199	GCA SERVICES GROUP	\$16,246.25
199	GCA SERVICES GROUP	\$16,246.25
199	GCA SERVICES GROUP	\$16,717.39
199	GCA SERVICES GROUP	\$16,717.39
199	GCA SERVICES GROUP	\$16,717.39
199	GCA SERVICES GROUP	\$16,717.39
199	GCA SERVICES GROUP	\$24,417.67
199	GCA SERVICES GROUP	\$25,125.72
199	GCA SERVICES GROUP	\$25,125.78
199	GCA SERVICES GROUP	\$29,481.28
199	GCA SERVICES GROUP	\$30,336.24
199	GCA SERVICES GROUP	\$30,336.24
199	GCA SERVICES GROUP	\$233,391.47
199	GILL, CLAYTON	\$53.00
199	GLEN ROSE BAND BOOSTERS	\$375.00
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$665.40
199	GLOVER, DARYL	\$213.75
199	GLOVER, DARYL	\$258.75
199	GODLEY HIGH SCHOOL - BAND BOOSTER	\$350.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,373.35
199	GOMEZ FLOOR COVERING INC.	\$960.00
199	GONZALEZ, DIANA	\$145.00
199	GOODMAN, LISA	\$268.27
199	GOPHER SPORT	\$547.40
199	GRACENOTES LLC	\$34.99
199	GRAINGER	-\$1,105.18
199	GRAINGER	\$26.25
199	GRAINGER	\$32.56

199	GRAINGER	\$49.86
199	GRAINGER	\$102.24
199	GRAINGER	\$107.64
199	GRAINGER	\$113.21
199	GRAINGER	\$123.51
199	GRAINGER	\$142.57
199	GRAINGER	\$151.48
199	GRAINGER	\$226.93
199	GRAINGER	\$233.70
199	GRAINGER	\$255.98
199	GRAINGER	\$275.36
199	GRAINGER	\$278.02
199	GRAINGER	\$278.02
199	GRAINGER	\$307.07
199	GRAINGER	\$307.08
199	GRAINGER	\$341.34
199	GRAINGER	\$390.29
199	GRAINGER	\$579.55
199	GRAINGER	\$579.56
199	GRAINGER	\$1,105.18
199	GRASSIA, GARY	\$622.79
199	GRAY, BILLY JR	\$213.75
199	GRAY, BILLY JR	\$247.50
199	GRAY, BILLY JR	\$303.75
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$275.00
199	GRUMPY'S BODY SHOP	\$727.39
199	HAGUE, AARON JR	\$281.25
199	EBRON HAWKS CROSS COUNTRY/TRACK BOOSTER CLU	\$125.00
199	HEIM, DONNA	\$49.58
199	HEIM, DONNA	\$120.00
199	HEINEMANN	\$210.66
199	HERNANDEZ, VICTOR	\$180.00
199	HERNANDEZ, VICTOR	\$191.25
199	HIATT, MARK	\$364.98
199	HICKS, PENELOPE	\$90.90
199	HILL, CHRISTOPHER JR	\$43.99
199	HMS ATHLETICS BOOSTER CLUB	\$400.00
199	HOME DEPOT	-\$13.05
199	HOME DEPOT	\$3.82
199	HOME DEPOT	\$4.83
199	HOME DEPOT	\$5.79
199	HOME DEPOT	\$7.68

199	HOME DEPOT	\$14.49
199	HOME DEPOT	\$15.46
199	HOME DEPOT	\$18.14
199	HOME DEPOT	\$21.64
199	HOME DEPOT	\$26.77
199	HOME DEPOT	\$26.77
199	HOME DEPOT	\$26.77
199	HOME DEPOT	\$26.92
199	HOME DEPOT	\$27.10
199	HOME DEPOT	\$29.07
199	HOME DEPOT	\$29.07
199	HOME DEPOT	\$35.83
199	HOME DEPOT	\$44.54
199	HOME DEPOT	\$50.38
199	HOME DEPOT	\$52.01
199	HOME DEPOT	\$54.50
199	HOME DEPOT	\$55.36
199	HOME DEPOT	\$55.93
199	HOME DEPOT	\$61.91
199	HOME DEPOT	\$96.14
199	HOME DEPOT	\$104.57
199	HOME DEPOT	\$117.46
199	HOME DEPOT	\$117.46
199	HOME DEPOT	\$120.38
199	HOME DEPOT	\$175.68
199	HOME DEPOT	\$189.92
199	HOME DEPOT	\$210.02
199	HOME DEPOT	\$229.85
199	HOME DEPOT	\$289.20
199	HOME DEPOT	\$293.75
199	HOME DEPOT	\$309.30
199	HOME DEPOT	\$478.39
199	HOME DEPOT	\$604.80
199	HOME DEPOT	\$1,213.46
199	HORTON, MALISA	\$232.79
199	HOUGHTON MIFFLIN CO	\$200.00
199	HOUGHTON MIFFLIN CO	\$400.00
199	HOUSTON ISD - MEDICAID FINANCE	\$4.53
199	HOWARD TECHNOLOGY SOLUTIONS	\$10,965.80
199	HOWARD TECHNOLOGY SOLUTIONS	\$13,075.00
199	HTS TEXAS	\$116.72
199	HTS TEXAS	\$267.30
199	HTS TEXAS	\$368.80
199	HTS TEXAS	\$551.72
199	HUBBARD, SHELLY	\$11.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,000.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,400.00

199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,525.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,599.00
199	HUDSON ENERGY SERVICES LLC	\$491.28
199	HUDSON ENERGY SERVICES LLC	\$1,542.56
199	HUDSON ENERGY SERVICES LLC	\$13,228.04
199	HUNT, CARTER	\$50.00
199	HYATT, CARA	\$372.00
199	HY-TEK SPORTS SOFTWARE	\$229.00
199	HY-TEK SPORTS SOFTWARE	\$229.00
199	IN TUNE PIANO	\$70.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
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199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$85.00
199	INCON-TROL CONSTRUCTION, LLC	\$801.76
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	\$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	ISABELL, CONNIE	\$200.00
199	IXL LEARNING	\$49.00
199	JACKSON, PATINA	\$130.00
199	JD PALATINE, LLC	\$361.95
199	JENKINS, RICO SENTELL	\$157.50
199	JENKINS, RICO SENTELL	\$157.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$213.75

199	JENKINS, RICO SENTELL	\$258.75
199	JENKINS, RICO SENTELL	\$315.00
199	JOE W FLY CO. INC	\$52.34
199	JOE W FLY CO. INC	\$52.36
199	JOE W FLY CO. INC	\$52.36
199	JOE W FLY CO. INC	\$52.36
199	JOE W FLY CO. INC	\$52.36
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199	JOE W FLY CO. INC	\$52.36
199	JOE W FLY CO. INC	\$52.36
199	JOE W FLY CO. INC	\$52.36
199	JOE W FLY CO. INC	\$82.00
199	JOE W FLY CO. INC	\$210.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$404.00
199	JOE W FLY CO. INC	\$479.00
199	JOE W FLY CO. INC	\$484.00
199	JOE W FLY CO. INC	\$534.00
199	JOE W FLY CO. INC	\$836.00
199	JOE W FLY CO. INC	\$1,034.00
199	JOHNSON, THOMAS	\$191.25
199	JOHNSON, THOMAS	\$247.50
199	JOHNSON, THOMAS	\$258.75
199	JONES, DIETRICH L	\$258.75
199	JOSHUA HIGH SCHOOL GOLF TEAM	\$35.00
199	JOSHUA HIGH SCHOOL GOLF TEAM	\$150.00
199	JOSHUA HIGH SCHOOL GOLF TEAM	\$150.00
199	JOSHUA HIGH SCHOOL GOLF TEAM	\$150.00
199	JR'S ROOFING SYSTEMS	\$711.50
199	JR'S ROOFING SYSTEMS	\$905.50

199	JR'S ROOFING SYSTEMS	\$3,900.00
199	JR'S ROOFING SYSTEMS	\$3,900.00
199	JW PEPPER & SON INC	\$33.90
199	JW PEPPER & SON INC	\$35.98
199	JW PEPPER & SON INC	\$151.44
199	JW PEPPER & SON INC	\$339.67
199	JW PEPPER & SON INC	\$346.94
199	K-12 SCHOOL SUPPLIES	\$51.11
199	KAGAN PUBLISHING	\$117.00
199	KAGAN PUBLISHING	\$1,349.00
199	KERR MIDDLE SCHOOL	\$400.00
199	KEY RELIABLE SERVICES	\$432.00
199	KING CONSULTANTS, INC.	\$250.00
199	KING CONSULTANTS, INC.	\$250.00
199	KIRCHNER, ANTHONY	\$109.00
199	KOHLER, THERESA	\$720.00
199	KRETCHMAR, TED	\$198.55
199	KROGER	\$39.42
199	KROGER	\$46.67
199	KROGER	\$69.23
199	KROGER	\$200.00
199	KUNSCHIK, VERONICA	\$255.00
199	LAKESHORE LEARNING MATERIALS	\$309.07
199	LAMINATOR.COM	\$214.48
199	LAMINATOR.COM	\$252.48
199	LAMINATOR.COM	\$315.53
199	LAMINATOR.COM	\$319.47
199	LAWHON INC	\$500.00
199	LAWHON INC	\$9,345.00
199	LEARNING FORWARD	\$685.00
199	LIBERTY PAPER	\$22,167.60
199	LIBERTY PAPER	\$22,167.60
199	LONE STAR LEARNING	\$139.99
199	LONE STAR PERCUSSION	\$1,622.48
199	LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION	\$49.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$699.85
199	LRP PUBLICATIONS	\$314.50
199	LRP PUBLICATIONS	\$314.50
199	MANSFIELD HS CROSS COUNTRY BOOSTER CLUB	\$120.00
199	MANSFIELD HS CROSS COUNTRY BOOSTER CLUB	\$120.00
199	MARCUS CROSS COUNTRY & TRACK BOOSTER CLUB	\$20.00
199	MARSH CABLE & CONNECTORS	\$840.00
199	MARTIN EAGLE OIL COMPANY INC	\$1,996.21
199	MARTIN EAGLE OIL COMPANY INC	\$3,916.11
199	MARTIN EAGLE OIL COMPANY INC	\$5,620.17
199	MARTIN EAGLE OIL COMPANY INC	\$12,885.53
199	MARTIN EAGLE OIL COMPANY INC	\$13,461.13

199	MARTIN EAGLE OIL COMPANY INC	\$13,474.45
199	MARTIN EAGLE OIL COMPANY INC	\$13,610.64
199	MARTIN EAGLE OIL COMPANY INC	\$13,655.94
199	MARTIN EAGLE OIL COMPANY INC	\$13,729.66
199	MATHENY, ANDREW	\$191.25
199	MATHENY, ANDREW	\$247.50
199	MATHENY, ANDREW	\$303.75
199	MATHWARM-UPS.COM	\$190.00
199	MATHWARM-UPS.COM	\$500.00
199	MCCUE, AMANDA	\$95.00
199	MCDONALD, JAMES	\$225.00
199	MCDONALD, JAMES	\$225.00
199	MCGRAW-HILL EDUCATION, INC.	\$7,992.00
199	MEDCO SUPPLY CO	\$71.46
199	MEDCO SUPPLY CO	\$902.33
199	MEDINA, CHRISTINE	\$382.50
199	MENDEZ, VICTOR	\$225.00
199	MENDEZ, VICTOR	\$225.00
199	MENTORING MINDS	\$32.95
199	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	\$87.50
199	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	\$87.50
199	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	\$150.00
199	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	\$150.00
199	MINTON, JAMES	\$360.00
199	MINTON, JAMES	\$360.00
199	MOBBLEY, MARK	\$135.00
199	MOBBLEY, MARK	\$202.50
199	MOBBLEY, MARK	\$270.00
199	MOODY, CRAIG	\$1,100.00
199	MORALES, HECTOR	\$75.00
199	MORRIS, KEVIN JR	\$157.50
199	MORRIS, KEVIN JR	\$202.50
199	MORRIS, KEVIN JR	\$360.00
199	MORRISON SUPPLY CO	\$69.77
199	MORRISON SUPPLY CO	\$82.00
199	MORRISON SUPPLY CO	\$113.62
199	MORRISON SUPPLY CO	\$1,979.65
199	MOSELEY, GARY	\$112.50
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$247.50

199	MOSELEY, GARY	\$292.50
199	MP2 ENERGY TEXAS LLC	\$8.39
199	MP2 ENERGY TEXAS LLC	\$8.39
199	MP2 ENERGY TEXAS LLC	\$10.86
199	MP2 ENERGY TEXAS LLC	\$11.19
199	MP2 ENERGY TEXAS LLC	\$11.91
199	MP2 ENERGY TEXAS LLC	\$14.78
199	MP2 ENERGY TEXAS LLC	\$27.69
199	MP2 ENERGY TEXAS LLC	\$129.64
199	MP2 ENERGY TEXAS LLC	\$131.60
199	MP2 ENERGY TEXAS LLC	\$363.79
199	MP2 ENERGY TEXAS LLC	\$458.27
199	MP2 ENERGY TEXAS LLC	\$468.16
199	MP2 ENERGY TEXAS LLC	\$481.15
199	MP2 ENERGY TEXAS LLC	\$551.87
199	MP2 ENERGY TEXAS LLC	\$754.33
199	MP2 ENERGY TEXAS LLC	\$809.55
199	MP2 ENERGY TEXAS LLC	\$885.85
199	MP2 ENERGY TEXAS LLC	\$1,095.86
199	MP2 ENERGY TEXAS LLC	\$1,125.38
199	MP2 ENERGY TEXAS LLC	\$1,305.76
199	MP2 ENERGY TEXAS LLC	\$1,374.29
199	MP2 ENERGY TEXAS LLC	\$1,381.78
199	MP2 ENERGY TEXAS LLC	\$1,619.10
199	MP2 ENERGY TEXAS LLC	\$1,776.55
199	MP2 ENERGY TEXAS LLC	\$2,934.34
199	MP2 ENERGY TEXAS LLC	\$3,151.26
199	MP2 ENERGY TEXAS LLC	\$4,304.71
199	MP2 ENERGY TEXAS LLC	\$5,956.59
199	MP2 ENERGY TEXAS LLC	\$6,548.83
199	MP2 ENERGY TEXAS LLC	\$6,601.76
199	MP2 ENERGY TEXAS LLC	\$7,027.18
199	MP2 ENERGY TEXAS LLC	\$7,416.92
199	MP2 ENERGY TEXAS LLC	\$7,467.20
199	MP2 ENERGY TEXAS LLC	\$7,523.70
199	MP2 ENERGY TEXAS LLC	\$7,703.01
199	MP2 ENERGY TEXAS LLC	\$7,871.38
199	MP2 ENERGY TEXAS LLC	\$8,165.50
199	MP2 ENERGY TEXAS LLC	\$8,200.43
199	MP2 ENERGY TEXAS LLC	\$8,347.49
199	MP2 ENERGY TEXAS LLC	\$8,513.67
199	MP2 ENERGY TEXAS LLC	\$8,547.04
199	MP2 ENERGY TEXAS LLC	\$8,887.85
199	MP2 ENERGY TEXAS LLC	\$9,865.47
199	MP2 ENERGY TEXAS LLC	\$12,940.08
199	MP2 ENERGY TEXAS LLC	\$13,410.66
199	MP2 ENERGY TEXAS LLC	\$14,297.16

199	MP2 ENERGY TEXAS LLC	\$14,434.13
199	MP2 ENERGY TEXAS LLC	\$15,987.89
199	MP2 ENERGY TEXAS LLC	\$16,806.69
199	MP2 ENERGY TEXAS LLC	\$29,104.49
199	MUNDT, MICHAEL	\$372.00
199	MUSIC AND ARTS CENTER - DALLAS	\$59.12
199	MUSIC AND ARTS CENTER - DALLAS	\$73.90
199	MUSIC AND ARTS CENTER - DALLAS	\$116.86
199	MUSIC AND ARTS CENTER - DALLAS	\$146.36
199	MUSIC AND ARTS CENTER - DALLAS	\$158.12
199	MUSIC AND ARTS CENTER - DALLAS	\$223.20
199	MUSIC AND ARTS CENTERS	\$369.45
199	NASSP/NJHS	\$385.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$715.00
199	NATIONAL ASSOCIATION OF SOCIAL WORK	\$345.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$110.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$130.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$180.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$200.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$205.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$205.00
199	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC	\$170.00
199	NATIONAL COUNCIL OF TEACHERS OF MAT	\$124.75
199	NATIONAL COUNCIL OF TEACHERS OF MAT	\$178.00
199	NATIONAL SCHOOL FORMS	\$104.89
199	NAVIANCE, INC.	\$2,250.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$292.50
199	NEWMAN, KEVIN	\$360.00
199	NEWS-2-YOU	\$1,621.51
199	NEWS-2-YOU	\$1,621.51
199	NEWS-2-YOU	\$1,621.51
199	NEWS-2-YOU	\$1,621.51
199	NEWS-2-YOU	\$1,621.51
199	NEWS-2-YOU	\$1,621.51
199	NEWS-2-YOU	\$1,621.51
199	NEWS-2-YOU	\$1,621.51
199	NEWS-2-YOU	\$1,621.51
199	NICKY'S FOLDERS	\$762.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.34
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.82

199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.93
199	NORTH TEXAS TOLLWAY AUTHORITY	\$25.29
199	NRH20 MUSIC FESTIVALS	\$50.00
199	NRH20 MUSIC FESTIVALS	\$50.00
199	OFFICE OF THE SECRETARY OF TEXAS	\$210.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$110.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$110.00
199	ORIENTAL TRADING CO INC	\$39.86
199	ORIENTAL TRADING CO INC	\$418.45
199	PARTEN, AMY	\$40.00
199	PARTEN, AMY	\$45.00
199	PARTY WAREHOUSE	\$59.98
199	PASCHALL, THERESA	\$496.00
199	PATHWAY COMMUNICATIONS, LTD	\$104.00
199	PATHWAY COMMUNICATIONS, LTD	\$180.00
199	PATHWAY COMMUNICATIONS, LTD	\$375.00
199	PATHWAY COMMUNICATIONS, LTD	\$387.00
199	PATHWAY COMMUNICATIONS, LTD	\$450.00
199	PATHWAY COMMUNICATIONS, LTD	\$680.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,195.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,195.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,195.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,594.34
199	PATHWAY COMMUNICATIONS, LTD	\$2,874.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,874.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,874.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,874.00
199	PATHWAY COMMUNICATIONS, LTD	\$4,472.21
199	PATHWAY COMMUNICATIONS, LTD	\$5,040.00
199	PATTY, JAMES JR	\$60.00
199	PBM	\$327.83
199	PEARSON EDUCATION	\$15,967.44
199	PEARSON EDUCATION	\$18,751.81
199	PENDER, BOBBY	\$247.50
199	PEPWEAR, LLC	\$700.00
199	PEPWEAR, LLC	\$1,082.50
199	PEREZ, RODRIGO	\$12.86
199	PEREZ, RODRIGO	\$52.65
199	PERRY, C J	\$135.00
199	PERRY, C J	\$135.00
199	PERRY, C J	\$225.00
199	PERRY, C J	\$382.50
199	PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DIST.	\$525.00
199	PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DIST.	\$525.00
199	PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DIST.	\$1,050.00
199	PIRATE CC BOOSTER	\$150.00
199	PIRATE CC BOOSTER	\$150.00
199	PIRATE CC BOOSTER	\$200.00

199	PITNEY BOWES INC-RENTAL	\$2,124.00
199	PLAYSCRIPTS, INC	\$412.75
199	POLK, TIFFANIE	\$50.00
199	POLK, TIFFANIE	\$50.00
199	POLK, TIFFANIE	\$51.00
199	POLK, TIFFANIE	\$51.00
199	PORTA PHONE	\$2,462.00
199	PORTER, ROBERT	\$202.50
199	PORTER, ROBERT	\$247.50
199	PRECISION BUSINESS MACHINES-PBM	\$109.95
199	PRECISION BUSINESS MACHINES-PBM	\$278.09
199	PRECISION BUSINESS MACHINES-PBM	\$641.68
199	PRECISION BUSINESS MACHINES-PBM	\$641.70
199	PRECISION BUSINESS MACHINES-PBM	\$839.85
199	PRECISION BUSINESS MACHINES-PBM	\$1,449.50
199	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$66,092.01
199	PRINT ONE	\$130.00
199	PRINT ONE	\$375.00
199	PROFESSIONAL TURF PRODUCTS	\$65.00
199	PROFESSIONAL TURF PRODUCTS	\$643.74
199	PROJECT LEAD THE WAY	\$1,198.00
199	PRYOR, NICOLE	\$36.77
199	PSI SERVICES LLC	\$128.00
199	PSI SERVICES LLC	\$128.00
199	PSI SERVICES LLC	\$128.00
199	QUALITY SOUND & COMMUNICATIONS	\$55.50
199	QUALITY SOUND & COMMUNICATIONS	\$55.50
199	QUALITY SOUND & COMMUNICATIONS	\$1,645.00
199	QUALITY SOUND & COMMUNICATIONS	\$1,645.00
199	R T TRAVEL	\$464.17
199	R T TRAVEL	\$680.34
199	R T TRAVEL	\$928.34
199	R T TRAVEL	\$1,821.12
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RAPTOR TECHNOLOGIES, LLC	\$400.00
199	RAY, RYAN	\$622.79
199	READING WAREHOUSE	\$306.55
199	REALE, TERRY	\$36.97
199	REGION 30 UIL MUSIC	\$365.00
199	REGION 30 UIL MUSIC	\$365.00
199	REGION 30/TMEA VOCAL DIVISION	\$130.00
199	REGION 30/TMEA VOCAL DIVISION	\$190.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES, INC	\$173.54
199	REPUBLIC SERVICES, INC	\$173.54
199	REPUBLIC SERVICES, INC	\$201.73
199	REPUBLIC SERVICES, INC	\$206.46

199	SCHOLASTIC	\$373.56
199	SCHOOL DATEBOOKS, INC.	\$729.83
199	SCHOOL MATE/MORRIS PRESS	\$558.00
199	SCHOOL MATE/MORRIS PRESS	\$1,403.00
199	SCHOOL MATE/MORRIS PRESS	\$2,115.00
199	SCHOOL OUTFITTERS INC	\$5,019.00
199	SCHOOL OUTFITTERS INC	\$17,904.15
199	SCHOOL SPECIALTY	\$57.96
199	SCHOOL SPECIALTY	\$57.96
199	SCHOOL SPECIALTY	\$126.90
199	SCHOOL TECHNOLOGY ASSOCIATES, INC.	\$3,079.20
199	SCIENCE PENGUIN, INC	\$470.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$20.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$20.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$20.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$20.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$20.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$20.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$20.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$32.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$140.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$140.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$140.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$140.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$140.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$140.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$140.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$140.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$210.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$640.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$800.00
199	SCIENTIFIC LEARNING CORPORATION	\$15,600.00
199	SEGUIN HIGH SCHOOL GOLF	\$235.00
199	SEGUIN HIGH SCHOOL GOLF	\$235.00
199	SEGUIN HS GIRLS BASKETBALL	\$225.00
199	SHEPARD, JOSHUA	\$22.50
199	SHEPARD, JOSHUA	\$135.00
199	SHEPARD, JOSHUA	\$157.50
199	SHEPARD, JOSHUA	\$270.00
199	SHEPARD, JOSHUA	\$382.50
199	SHEPARD, JOSHUA	\$573.75
199	SHEPHERD, TROY	\$238.00
199	SHERWIN WILLIAMS CO.	\$21.58
199	SHERWIN WILLIAMS CO.	\$24.79
199	SHERWIN WILLIAMS CO.	\$31.94
199	SHERWIN WILLIAMS CO.	\$41.90
199	SHERWIN WILLIAMS CO.	\$42.36
199	SHERWIN WILLIAMS CO.	\$43.16

199	SHERWIN WILLIAMS CO.	\$53.84
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$115.93
199	SHERWIN WILLIAMS CO.	\$117.53
199	SHERWIN WILLIAMS CO.	\$221.67
199	SHIFFLER EQUIPMENT SALES INC	\$24.36
199	SHIFFLER EQUIPMENT SALES INC	\$24.37
199	SHIFFLER EQUIPMENT SALES INC	\$148.33
199	SHIFFLER EQUIPMENT SALES INC	\$148.33
199	SHIFFLER EQUIPMENT SALES INC	\$148.33
199	SHIFFLER EQUIPMENT SALES INC	\$148.33
199	SHIFFLER EQUIPMENT SALES INC	\$148.33
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199	SHIFFLER EQUIPMENT SALES INC	\$148.33
199	SHIFFLER EQUIPMENT SALES INC	\$148.33
199	SHIFFLER EQUIPMENT SALES INC	\$148.33
199	SHIFFLER EQUIPMENT SALES INC	\$148.40
199	SMARTLITE	\$590.00
199	SMITH, LATASHA	\$247.50
199	SMITH, LATASHA	\$258.75
199	SMITH, LATASHA	\$258.75
199	SOLARWINDS, INC.	\$545.58
199	SOUTH HILLS HIGH SCHOOL	\$125.00
199	SOUTH HILLS HIGH SCHOOL	\$175.00
199	SOUTHERN TIRE MART	\$298.00
199	SOUTHERN TIRE MART	\$326.00
199	SPRINGTOWN HIGH SCHOOL BAND	\$425.00
199	STAPINSKI, CAMCEA	\$138.25
199	STAPLES BUSINESS ADVANTAGE	-\$314.96
199	STAPLES BUSINESS ADVANTAGE	-\$117.38
199	STAPLES BUSINESS ADVANTAGE	-\$74.09
199	STAPLES BUSINESS ADVANTAGE	-\$65.99
199	STAPLES BUSINESS ADVANTAGE	-\$23.43
199	STAPLES BUSINESS ADVANTAGE	-\$10.79

199	STAPLES BUSINESS ADVANTAGE	\$0.49
199	STAPLES BUSINESS ADVANTAGE	\$0.62
199	STAPLES BUSINESS ADVANTAGE	\$1.53
199	STAPLES BUSINESS ADVANTAGE	\$1.72
199	STAPLES BUSINESS ADVANTAGE	\$2.45
199	STAPLES BUSINESS ADVANTAGE	\$2.60
199	STAPLES BUSINESS ADVANTAGE	\$2.64
199	STAPLES BUSINESS ADVANTAGE	\$2.66
199	STAPLES BUSINESS ADVANTAGE	\$2.67
199	STAPLES BUSINESS ADVANTAGE	\$2.67
199	STAPLES BUSINESS ADVANTAGE	\$2.70
199	STAPLES BUSINESS ADVANTAGE	\$2.92
199	STAPLES BUSINESS ADVANTAGE	\$3.04
199	STAPLES BUSINESS ADVANTAGE	\$3.16
199	STAPLES BUSINESS ADVANTAGE	\$3.40
199	STAPLES BUSINESS ADVANTAGE	\$3.99
199	STAPLES BUSINESS ADVANTAGE	\$4.10
199	STAPLES BUSINESS ADVANTAGE	\$4.89
199	STAPLES BUSINESS ADVANTAGE	\$4.98
199	STAPLES BUSINESS ADVANTAGE	\$5.10
199	STAPLES BUSINESS ADVANTAGE	\$5.11
199	STAPLES BUSINESS ADVANTAGE	\$5.17
199	STAPLES BUSINESS ADVANTAGE	\$5.22
199	STAPLES BUSINESS ADVANTAGE	\$5.30
199	STAPLES BUSINESS ADVANTAGE	\$5.31
199	STAPLES BUSINESS ADVANTAGE	\$5.49
199	STAPLES BUSINESS ADVANTAGE	\$5.50
199	STAPLES BUSINESS ADVANTAGE	\$5.58
199	STAPLES BUSINESS ADVANTAGE	\$5.87
199	STAPLES BUSINESS ADVANTAGE	\$5.91
199	STAPLES BUSINESS ADVANTAGE	\$5.99
199	STAPLES BUSINESS ADVANTAGE	\$5.99
199	STAPLES BUSINESS ADVANTAGE	\$6.08
199	STAPLES BUSINESS ADVANTAGE	\$6.08
199	STAPLES BUSINESS ADVANTAGE	\$6.29
199	STAPLES BUSINESS ADVANTAGE	\$6.38
199	STAPLES BUSINESS ADVANTAGE	\$6.38
199	STAPLES BUSINESS ADVANTAGE	\$6.79
199	STAPLES BUSINESS ADVANTAGE	\$7.00
199	STAPLES BUSINESS ADVANTAGE	\$7.05
199	STAPLES BUSINESS ADVANTAGE	\$7.66
199	STAPLES BUSINESS ADVANTAGE	\$7.72
199	STAPLES BUSINESS ADVANTAGE	\$7.89
199	STAPLES BUSINESS ADVANTAGE	\$7.94
199	STAPLES BUSINESS ADVANTAGE	\$8.12
199	STAPLES BUSINESS ADVANTAGE	\$8.32
199	STAPLES BUSINESS ADVANTAGE	\$8.32

199	STAPLES BUSINESS ADVANTAGE	\$8.47
199	STAPLES BUSINESS ADVANTAGE	\$8.56
199	STAPLES BUSINESS ADVANTAGE	\$8.57
199	STAPLES BUSINESS ADVANTAGE	\$8.57
199	STAPLES BUSINESS ADVANTAGE	\$8.57
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199	STAPLES BUSINESS ADVANTAGE	\$8.57
199	STAPLES BUSINESS ADVANTAGE	\$8.57
199	STAPLES BUSINESS ADVANTAGE	\$8.99
199	STAPLES BUSINESS ADVANTAGE	\$9.07
199	STAPLES BUSINESS ADVANTAGE	\$9.55
199	STAPLES BUSINESS ADVANTAGE	\$9.56
199	STAPLES BUSINESS ADVANTAGE	\$9.82
199	STAPLES BUSINESS ADVANTAGE	\$9.83
199	STAPLES BUSINESS ADVANTAGE	\$9.95
199	STAPLES BUSINESS ADVANTAGE	\$11.01
199	STAPLES BUSINESS ADVANTAGE	\$11.43
199	STAPLES BUSINESS ADVANTAGE	\$11.43
199	STAPLES BUSINESS ADVANTAGE	\$13.29
199	STAPLES BUSINESS ADVANTAGE	\$13.30
199	STAPLES BUSINESS ADVANTAGE	\$13.52
199	STAPLES BUSINESS ADVANTAGE	\$13.58
199	STAPLES BUSINESS ADVANTAGE	\$13.60
199	STAPLES BUSINESS ADVANTAGE	\$13.66
199	STAPLES BUSINESS ADVANTAGE	\$14.48
199	STAPLES BUSINESS ADVANTAGE	\$14.62
199	STAPLES BUSINESS ADVANTAGE	\$15.87
199	STAPLES BUSINESS ADVANTAGE	\$16.49
199	STAPLES BUSINESS ADVANTAGE	\$17.90
199	STAPLES BUSINESS ADVANTAGE	\$18.25
199	STAPLES BUSINESS ADVANTAGE	\$18.91
199	STAPLES BUSINESS ADVANTAGE	\$18.91
199	STAPLES BUSINESS ADVANTAGE	\$19.34
199	STAPLES BUSINESS ADVANTAGE	\$21.10
199	STAPLES BUSINESS ADVANTAGE	\$25.48
199	STAPLES BUSINESS ADVANTAGE	\$25.49
199	STAPLES BUSINESS ADVANTAGE	\$26.49
199	STAPLES BUSINESS ADVANTAGE	\$26.50
199	STAPLES BUSINESS ADVANTAGE	\$28.04
199	STAPLES BUSINESS ADVANTAGE	\$28.82
199	STAPLES BUSINESS ADVANTAGE	\$29.53

199	STAPLES BUSINESS ADVANTAGE	\$29.72
199	STAPLES BUSINESS ADVANTAGE	\$30.04
199	STAPLES BUSINESS ADVANTAGE	\$32.49
199	STAPLES BUSINESS ADVANTAGE	\$32.89
199	STAPLES BUSINESS ADVANTAGE	\$33.53
199	STAPLES BUSINESS ADVANTAGE	\$34.26
199	STAPLES BUSINESS ADVANTAGE	\$35.75
199	STAPLES BUSINESS ADVANTAGE	\$37.09
199	STAPLES BUSINESS ADVANTAGE	\$38.56
199	STAPLES BUSINESS ADVANTAGE	\$39.18
199	STAPLES BUSINESS ADVANTAGE	\$39.46
199	STAPLES BUSINESS ADVANTAGE	\$42.07
199	STAPLES BUSINESS ADVANTAGE	\$42.22
199	STAPLES BUSINESS ADVANTAGE	\$42.43
199	STAPLES BUSINESS ADVANTAGE	\$43.89
199	STAPLES BUSINESS ADVANTAGE	\$44.18
199	STAPLES BUSINESS ADVANTAGE	\$46.86
199	STAPLES BUSINESS ADVANTAGE	\$48.78
199	STAPLES BUSINESS ADVANTAGE	\$48.90
199	STAPLES BUSINESS ADVANTAGE	\$49.98
199	STAPLES BUSINESS ADVANTAGE	\$50.11
199	STAPLES BUSINESS ADVANTAGE	\$51.66
199	STAPLES BUSINESS ADVANTAGE	\$52.47
199	STAPLES BUSINESS ADVANTAGE	\$52.50
199	STAPLES BUSINESS ADVANTAGE	\$52.50
199	STAPLES BUSINESS ADVANTAGE	\$52.50
199	STAPLES BUSINESS ADVANTAGE	\$52.50
199	STAPLES BUSINESS ADVANTAGE	\$55.27
199	STAPLES BUSINESS ADVANTAGE	\$59.49
199	STAPLES BUSINESS ADVANTAGE	\$60.16
199	STAPLES BUSINESS ADVANTAGE	\$63.57
199	STAPLES BUSINESS ADVANTAGE	\$63.99
199	STAPLES BUSINESS ADVANTAGE	\$64.05
199	STAPLES BUSINESS ADVANTAGE	\$64.10
199	STAPLES BUSINESS ADVANTAGE	\$68.48
199	STAPLES BUSINESS ADVANTAGE	\$73.23
199	STAPLES BUSINESS ADVANTAGE	\$74.09
199	STAPLES BUSINESS ADVANTAGE	\$81.56
199	STAPLES BUSINESS ADVANTAGE	\$83.64
199	STAPLES BUSINESS ADVANTAGE	\$85.25
199	STAPLES BUSINESS ADVANTAGE	\$87.06
199	STAPLES BUSINESS ADVANTAGE	\$93.44
199	STAPLES BUSINESS ADVANTAGE	\$105.61
199	STAPLES BUSINESS ADVANTAGE	\$114.22
199	STAPLES BUSINESS ADVANTAGE	\$123.16
199	STAPLES BUSINESS ADVANTAGE	\$126.67
199	STAPLES BUSINESS ADVANTAGE	\$130.64

199	STAPLES BUSINESS ADVANTAGE	\$135.81
199	STAPLES BUSINESS ADVANTAGE	\$135.89
199	STAPLES BUSINESS ADVANTAGE	\$137.79
199	STAPLES BUSINESS ADVANTAGE	\$155.87
199	STAPLES BUSINESS ADVANTAGE	\$156.20
199	STAPLES BUSINESS ADVANTAGE	\$161.58
199	STAPLES BUSINESS ADVANTAGE	\$176.13
199	STAPLES BUSINESS ADVANTAGE	\$179.97
199	STAPLES BUSINESS ADVANTAGE	\$191.12
199	STAPLES BUSINESS ADVANTAGE	\$199.99
199	STAPLES BUSINESS ADVANTAGE	\$219.99
199	STAPLES BUSINESS ADVANTAGE	\$239.96
199	STAPLES BUSINESS ADVANTAGE	\$253.49
199	STAPLES BUSINESS ADVANTAGE	\$256.11
199	STAPLES BUSINESS ADVANTAGE	\$270.50
199	STAPLES BUSINESS ADVANTAGE	\$271.90
199	STAPLES BUSINESS ADVANTAGE	\$282.87
199	STAPLES BUSINESS ADVANTAGE	\$286.55
199	STAPLES BUSINESS ADVANTAGE	\$287.02
199	STAPLES BUSINESS ADVANTAGE	\$299.99
199	STAPLES BUSINESS ADVANTAGE	\$301.20
199	STAPLES BUSINESS ADVANTAGE	\$312.97
199	STAPLES BUSINESS ADVANTAGE	\$314.96
199	STAPLES BUSINESS ADVANTAGE	\$317.58
199	STAPLES BUSINESS ADVANTAGE	\$321.99
199	STAPLES BUSINESS ADVANTAGE	\$358.61
199	STAPLES BUSINESS ADVANTAGE	\$364.38
199	STAPLES BUSINESS ADVANTAGE	\$379.98
199	STAPLES BUSINESS ADVANTAGE	\$412.83
199	STAPLES BUSINESS ADVANTAGE	\$435.11
199	STAPLES BUSINESS ADVANTAGE	\$439.83
199	STAPLES BUSINESS ADVANTAGE	\$452.21
199	STAPLES BUSINESS ADVANTAGE	\$479.97
199	STAPLES BUSINESS ADVANTAGE	\$512.31
199	STAPLES BUSINESS ADVANTAGE	\$526.67
199	STAPLES BUSINESS ADVANTAGE	\$551.07
199	STAPLES BUSINESS ADVANTAGE	\$565.43
199	STAPLES BUSINESS ADVANTAGE	\$600.88
199	STAPLES BUSINESS ADVANTAGE	\$617.16
199	STAPLES BUSINESS ADVANTAGE	\$678.10
199	STAPLES BUSINESS ADVANTAGE	\$683.51
199	STAPLES BUSINESS ADVANTAGE	\$746.06
199	STAPLES BUSINESS ADVANTAGE	\$885.53
199	STAPLES BUSINESS ADVANTAGE	\$913.24
199	STAPLES BUSINESS ADVANTAGE	\$950.40
199	STAPLES BUSINESS ADVANTAGE	\$1,060.67
199	STAPLES BUSINESS ADVANTAGE	\$1,284.04

199	STAPLES BUSINESS ADVANTAGE	\$1,470.86
199	STAPLES BUSINESS ADVANTAGE	\$1,639.79
199	STAPLES BUSINESS ADVANTAGE	\$1,765.50
199	STAPLES BUSINESS ADVANTAGE	\$2,820.74
199	STAT	\$171.00
199	STONE, SEAN	\$157.50
199	SUNBELT RENTALS	\$361.83
199	SUNBELT RENTALS	\$723.67
199	SUPERIOR PEDIATRIC CARE, INC.	\$260.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,071.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,875.00
199	SUPPLEMENTAL HEALTH CARE	\$325.00
199	SUPPLEMENTAL HEALTH CARE	\$1,348.75
199	SUPPLEMENTAL HEALTH CARE	\$1,381.25
199	SUPPLEMENTAL HEALTH CARE	\$1,397.50
199	SUPPLEMENTAL HEALTH CARE	\$1,397.50
199	SUPPLEMENTAL HEALTH CARE	\$1,527.25
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$2,062.50
199	SUPREME FIXTURE COMPANY, INC.	\$1,962.14
199	SUPREME FIXTURE COMPANY, INC.	\$1,962.15
199	SUSAN ALLEN CONSULTING LLC	\$3,787.50
199	SUSAN ALLEN CONSULTING LLC	\$4,175.00
199	SWANK MOVIE LICENSING USA	\$261.00
199	SWANK MOVIE LICENSING USA	\$284.00
199	SWANK MOVIE LICENSING USA	\$8,740.00
199	SWANN, JOSEPH	\$39.15
199	SWANN, JOSEPH	\$354.45
199	TABE	\$350.00
199	TARRANT COUNTY COLLEGE SOUTHEAST CAMPUS	\$585.00
199	TARRANT COUNTY TAX OFFICE	\$0.00
199	TARRANT COUNTY TAX OFFICE	\$0.00
199	TARRANT COUNTY TAX OFFICE	\$7.50
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	\$16.75
199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$254.31
199	TASA	\$225.00
199	TASA	\$375.00
199	TASA	\$590.00
199	TASB INC.	\$4,300.00
199	TASBO	\$135.00
199	TASBO	\$205.00
199	TASBO	\$255.00

199	TEX 1 SECURITY, INC.	\$18.72
199	TEX 1 SECURITY, INC.	\$18.72
199	TEX 1 SECURITY, INC.	\$18.72
199	TEX 1 SECURITY, INC.	\$18.72
199	TEX 1 SECURITY, INC.	\$18.72
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199	TEX 1 SECURITY, INC.	\$18.72
199	TEX 1 SECURITY, INC.	\$18.72
199	TEX 1 SECURITY, INC.	\$18.83
199	TEXAN GRADUATION SUPPLY, LLC	\$131.00
199	TEXAN GRADUATION SUPPLY, LLC	\$143.00
199	TEXAN GRADUATION SUPPLY, LLC	\$335.00
199	TEXAS AIR SYSTEMS, LLC	\$1,723.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$175.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$195.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$195.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$195.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$195.00
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$60.00
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$110.00
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$220.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
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199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$225.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$225.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$230.00
199	TEXAS COUNSELING ASSOC	\$125.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$192.00
199	TEXAS EDUCATIONAL THEATRE ASSOC	\$120.00
199	TEXAS HEALTH SPORTS MEDICINE	\$43.33
199	TEXAS HEALTH SPORTS MEDICINE	\$43.33
199	TEXAS HEALTH SPORTS MEDICINE	\$43.34
199	TEXAS LIBRARY ASSOCIATION	\$475.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$175.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$375.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$375.00

199	TEXAS SKYWARD USER GROUP (TSUG)	\$375.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$375.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$375.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$375.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$375.00
199	TEXAS SPECIALTIES & INSTALLATION	\$440.00
199	TEXAS SPECIALTIES & INSTALLATION	\$440.00
199	THE COLONY SWIM/DIVE BOOSTER CLUB	\$187.00
199	THE HONEYBAKED HAM COMPANY, LLC	\$66.99
199	THE MASTER TEACHER	\$197.05
199	THE TINT ZONE	\$170.00
199	THE TINT ZONE	\$320.00
199	THE TINT ZONE	\$800.00
199	THE TINT ZONE	\$2,368.10
199	THOMPSON, RICKY	\$146.25
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$225.00
199	THOMPSON, RICKY	\$236.25
199	THOMPSON, RICKY	\$247.50
199	THOMPSON, RICKY	\$270.00
199	THOMPSON, RICKY	\$315.00
199	TINDEL, JEFF	\$360.00
199	TINDEL, JEFF	\$360.00
199	TISCHLER, CASSIDEY	\$180.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$90.00
199	T-MOBILE USA, INC	\$1,649.77
199	TOPGOLF USA FORT WORTH, LLC	\$1,677.00
199	TORRES, ANNA	\$1,200.00
199	TRACY, J. DOUG	\$50.00
199	TRANE COMPANY	\$444.18
199	TRANE COMPANY	\$2,158.92
199	TRANE COMPANY	\$2,933.08
199	TUCK, REMON	\$465.00
199	UNIFIRST HOLDINGS	\$569.42
199	UNIFIRST HOLDINGS	\$569.42
199	UNIFIRST HOLDINGS	\$569.42
199	UNIFIRST HOLDINGS	\$569.42
199	UNIFIRST HOLDINGS	\$569.42
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$129.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$104.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$15.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$16.24
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$21.15
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$30.76
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$48.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$82.68

199	UNITED REFRIGERATION INC	\$34.40
199	UNITED REFRIGERATION INC	\$34.40
199	UNITED REFRIGERATION INC	\$34.40
199	UNITED REFRIGERATION INC	\$34.40
199	UNITED REFRIGERATION INC	\$34.40
199	UNITED REFRIGERATION INC	\$34.40
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199	UNITED REFRIGERATION INC	\$34.40
199	UNITED REFRIGERATION INC	\$34.40
199	UNITED REFRIGERATION INC	\$34.40
199	UNITED REFRIGERATION INC	\$34.56
199	UNITED REFRIGERATION INC	\$43.72
199	UNITED REFRIGERATION INC	\$87.44
199	UNITED REFRIGERATION INC	\$276.87
199	UNITED REFRIGERATION INC	\$335.50
199	UNITED REFRIGERATION INC	\$471.04
199	UNITED REFRIGERATION INC	\$712.86
199	UNIVERSAL AWNINGS	\$2,904.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$4,560.00
199	URETEK ICR	\$8,200.00
199	USI INC	\$93.57
199	USI INC	\$453.01
199	VALLEY SPEECH LANGUAGE LEARN CNTER	\$3,336.30
199	VARGAS, MIGUEL	\$191.25
199	VARGAS, MIGUEL	\$225.00
199	WAGNER, TOM	\$50.00
199	WALKER, JARVIS	\$262.00
199	WARD, STEFANIE	\$53.22
199	WARFIELD, MARKEBA	\$151.05
199	WARFIELD, MARKEBA	\$627.00
199	WATANABE, TAKEO	\$16.35
199	WATANABE, TAKEO	\$24.10
199	WEAVER AND TIDWELL, LLP	\$9,500.00
199	WEBB ELECTRONICS/COACHES VIDEO	\$7,550.00
199	WEBB ELECTRONICS/COACHES VIDEO	\$7,550.00
199	WEED, CLINT	\$135.00
199	WEED, CLINT	\$180.00
199	WEST, MARKEITH	\$372.00
199	WESTERN PAPER COMPANY	\$330.24
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WHITE, CHRISTOPHER	\$193.67

199	WOODARD BUILDERS SUPPLY CO	\$42.00
199	WOODARD BUILDERS SUPPLY CO	\$42.00
199	WOODARD BUILDERS SUPPLY CO	\$42.00
199	WOODARD BUILDERS SUPPLY CO	\$42.00
199	WOODARD BUILDERS SUPPLY CO	\$77.60
199	WOODARD BUILDERS SUPPLY CO	\$82.50
199	WOODARD BUILDERS SUPPLY CO	\$85.90
199	WOODARD BUILDERS SUPPLY CO	\$235.00
199	WOODARD BUILDERS SUPPLY CO	\$258.46
199	WOODARD BUILDERS SUPPLY CO	\$390.00
199	WOODARD BUILDERS SUPPLY CO	\$459.92
199	WOODARD BUILDERS SUPPLY CO	\$495.00
199	WOODARD BUILDERS SUPPLY CO	\$610.00
199	WOODARD BUILDERS SUPPLY CO	\$790.62
199	WOODARD BUILDERS SUPPLY CO	\$1,331.00
199	WOODSON-MAYFIELD, LATONYA	\$622.79
199	YOUTHLIGHT INC	\$76.75
		\$3,313,955.95



From Date: Sept. 1, 2018

To Date: Sept. 30, 2018

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ACE MART RESTAURANT SUPPLY CO INC	\$192.27
240	AT&T	\$57.80
240	ATMOS ENERGY	\$4.98
240	ATMOS ENERGY	\$5.17
240	ATMOS ENERGY	\$6.67
240	ATMOS ENERGY	\$7.53
240	ATMOS ENERGY	\$8.11
240	ATMOS ENERGY	\$8.22
240	ATMOS ENERGY	\$8.24
240	ATMOS ENERGY	\$8.74
240	ATMOS ENERGY	\$8.87
240	ATMOS ENERGY	\$9.90
240	ATMOS ENERGY	\$9.97
240	ATMOS ENERGY	\$10.64
240	ATMOS ENERGY	\$10.80
240	ATMOS ENERGY	\$12.84
240	ATMOS ENERGY	\$14.15
240	BOTHEL, MICHELLE	\$201.45
240	BRIGNONI, MARLIN	\$35.95
240	CITY OF CROWLEY	\$25.66
240	CITY OF CROWLEY	\$26.26
240	CITY OF CROWLEY	\$37.51
240	CITY OF CROWLEY	\$137.05
240	CITY OF CROWLEY	\$209.03
240	FORT WORTH WATER DEPARTMENT	\$49.18
240	FORT WORTH WATER DEPARTMENT	\$72.26
240	FORT WORTH WATER DEPARTMENT	\$86.08
240	FORT WORTH WATER DEPARTMENT	\$93.38
240	FORT WORTH WATER DEPARTMENT	\$115.76
240	FORT WORTH WATER DEPARTMENT	\$118.24
240	FORT WORTH WATER DEPARTMENT	\$118.93
240	FORT WORTH WATER DEPARTMENT	\$133.04
240	FORT WORTH WATER DEPARTMENT	\$140.66
240	FORT WORTH WATER DEPARTMENT	\$147.88
240	FORT WORTH WATER DEPARTMENT	\$157.07
240	FORT WORTH WATER DEPARTMENT	\$165.73
240	FORT WORTH WATER DEPARTMENT	\$197.19
240	FORT WORTH WATER DEPARTMENT	\$206.85

240	FORT WORTH WATER DEPARTMENT	\$215.88
240	FORT WORTH WATER DEPARTMENT	\$282.01
240	FORT WORTH WATER DEPARTMENT	\$605.28
240	GARDNER, CASSANDRA	\$40.60
240	GASKET GUY OF DFW	\$322.00
240	HICKS, SERECA	\$70.25
240	HUDSON ENERGY SERVICES LLC	\$995.66
240	JONES, CESCILLY	\$15.70
240	KING, LACINDER	\$25.20
240	MANSFIELD, CATHERINE	\$10.95
240	MARK'S PLUMBING PARTS	\$867.80
240	MCKENZIE, KELLI	\$19.35
240	MITCHELL, JESSE	\$57.55
240	MP2 ENERGY TEXAS LLC	\$448.35
240	MP2 ENERGY TEXAS LLC	\$492.93
240	MP2 ENERGY TEXAS LLC	\$496.91
240	MP2 ENERGY TEXAS LLC	\$528.93
240	MP2 ENERGY TEXAS LLC	\$558.27
240	MP2 ENERGY TEXAS LLC	\$562.05
240	MP2 ENERGY TEXAS LLC	\$566.30
240	MP2 ENERGY TEXAS LLC	\$579.80
240	MP2 ENERGY TEXAS LLC	\$592.47
240	MP2 ENERGY TEXAS LLC	\$614.61
240	MP2 ENERGY TEXAS LLC	\$617.24
240	MP2 ENERGY TEXAS LLC	\$628.31
240	MP2 ENERGY TEXAS LLC	\$640.82
240	MP2 ENERGY TEXAS LLC	\$643.33
240	MP2 ENERGY TEXAS LLC	\$668.98
240	MP2 ENERGY TEXAS LLC	\$809.55
240	MP2 ENERGY TEXAS LLC	\$1,009.41
240	MP2 ENERGY TEXAS LLC	\$1,076.14
240	MP2 ENERGY TEXAS LLC	\$1,086.45
240	MP2 ENERGY TEXAS LLC	\$1,203.40
240	MP2 ENERGY TEXAS LLC	\$1,265.02
240	MP2 ENERGY TEXAS LLC	\$2,190.67
240	NUTRI-LINK TECHNOLOGIES, INC.	\$900.00
240	OROZCO, VANESSA	\$8.75
240	PEREZ, AMY	\$39.53
240	POWERS, ANGELA	\$9.35
240	PRINT ONE	\$417.00
240	SCHOOL OUTFITTERS INC	\$1,794.77
240	SUPREME FIXTURE COMPANY, INC.	\$939.42
240	SUPREME FIXTURE COMPANY, INC.	\$5,017.84
240	SUPREME FIXTURE COMPANY, INC.	\$105,142.81
240	SUPREME FIXTURE COMPANY, INC.	\$118,050.59
240	TAYLOR, ELIZABETH	\$13.45
240	TEX 1 SECURITY, INC.	\$20.50

240	TEX 1 SECURITY, INC.	\$20.50
240	TEX 1 SECURITY, INC.	\$20.50
240	TEX 1 SECURITY, INC.	\$20.50
240	TEX 1 SECURITY, INC.	\$20.50
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240	TEX 1 SECURITY, INC.	\$20.50
240	TEX 1 SECURITY, INC.	\$20.50
240	TEX 1 SECURITY, INC.	\$20.50
240	TEX 1 SECURITY, INC.	\$20.50
240	TEX 1 SECURITY, INC.	\$20.50
240	TEX 1 SECURITY, INC.	\$20.50
240	TEX 1 SECURITY, INC.	\$20.68
240	UNITED REFRIGERATION INC	\$27.83
240	UNITED REFRIGERATION INC	\$76.68
240	UNITED REFRIGERATION INC	\$148.62
240	UNITED REFRIGERATION INC	\$166.72
		\$256,852.27



From Date: Sept. 1, 2018

To Date: Sept. 30, 2018

CHECK REGISTER

FUND	VENDOR	AMOUNT
607	STEELE-FREEMAN, INC.	\$166,915.16
607	TEAGUE NALL AND PERKINS	\$2,800.00
613	VLK ARCHITECTS INC	\$39,910.76
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$39,990.25
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$41,338.30
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$306,703.70
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$333,552.60
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$404,986.90
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$476,446.85
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$664,257.10
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$879,124.30
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$974,614.50
617	ENVIROMATIC SERVICES	\$8,566.50
617	ENVIROMATIC SERVICES	\$12,398.00
617	ONCOR ELECTRIC DELIVERY	\$1,404.00
617	STEELE-FREEMAN, INC.	\$378,002.32
617	STEELE-FREEMAN, INC.	\$2,262,478.33
617	TODAY'S CLASSROOM, LLC	\$5,666.80
617	TODAY'S CLASSROOM, LLC	\$5,666.80
617	TODAY'S CLASSROOM, LLC	\$10,226.24
617	VLK ARCHITECTS INC	\$1,730,270.97
		\$8,745,320.38