



From Date: August 1, 2018

To Date: August 31, 2018

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	4IMPRINT	\$593.05
199	4IMPRINT	\$673.57
199	4IMPRINT	\$805.96
199	4IMPRINT	\$1,299.39
199	4IMPRINT	\$1,721.21
199	4IMPRINT	\$3,119.60
199	AAA GLASS & MIRROR	\$320.00
199	AAA GLASS & MIRROR	\$4,636.23
199	ABECEDARIAN ABC, LLC	\$106.25
199	ABRAMS LEARNING TRENDS	\$5,278.20
199	ACCURATE LABEL DESIGNS INC	\$67.95
199	ACHIEVE3000, INC.	\$385,000.00
199	ADVANTAGE PRESS	\$912.60
199	AEROWAVE TECHNOLOGIES	\$120.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$1,211.00
199	AEROWAVE TECHNOLOGIES	\$1,815.00
199	AEROWAVE TECHNOLOGIES	\$5,400.00
199	AFFAIRS AFLOAT BALLOONS, LLC	\$605.70
199	ALLEN, JERRY	\$179.14
199	ALLEN, STEFANI	\$135.16
199	ALLSTATE SIGN & PLAQUE	\$97.94
199	ALLSTATE SIGN & PLAQUE	\$97.94
199	ALLSTATE SIGN & PLAQUE	\$97.94
199	AMERICAN MESSAGING	\$163.82
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$338.00
199	ANGUIANO, MARIA	\$64.82
199	APPLE INC	\$680.00
199	APPLE INC	\$6,572.94
199	ASARE BEDIAKO, THOMAS	\$360.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASCD	\$119.00
199	ASCD	\$119.00
199	AT&T	\$11.85

199	AT&T	\$14.05
199	AT&T	\$25.78
199	AT&T	\$42.87
199	AT&T	\$48.41
199	AT&T	\$61.13
199	AT&T	\$62.78
199	AT&T	\$73.38
199	AT&T	\$84.92
199	AT&T	\$169.18
199	AT&T	\$235.43
199	AT&T	\$235.43
199	AT&T	\$235.43
199	AT&T	\$235.43
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199	AT&T	\$235.53
199	AT&T	\$235.53
199	AT&T	\$235.53
199	AT&T	\$235.53
199	AT&T	\$292.83
199	AT&T	\$351.39
199	AT&T	\$351.39
199	AT&T	\$351.39
199	AT&T	\$370.91
199	AT&T	\$460.52
199	AT&T	\$460.52
199	AT&T	\$723.58
199	AT&T	\$864.22
199	AT&T	\$1,464.14
199	AT&T	\$1,464.14
199	AT&T	\$2,753.39
199	AT&T MOBILITY	\$2,053.00
199	AT&T MOBILITY	\$3,716.26
199	AT&T MOBILITY	\$3,809.11
199	ATLAS UTILITY SUPPLY CO	\$497.49
199	ATMOS ENERGY	\$13.53
199	ATMOS ENERGY	\$21.99
199	ATMOS ENERGY	\$26.19
199	ATMOS ENERGY	\$27.06
199	ATMOS ENERGY	\$42.77
199	ATMOS ENERGY	\$43.59
199	ATMOS ENERGY	\$45.63
199	ATMOS ENERGY	\$50.89

199	ATMOS ENERGY	\$54.25
199	ATMOS ENERGY	\$55.39
199	ATMOS ENERGY	\$57.64
199	ATMOS ENERGY	\$60.86
199	ATMOS ENERGY	\$63.80
199	ATMOS ENERGY	\$72.78
199	ATMOS ENERGY	\$82.33
199	ATMOS ENERGY	\$99.90
199	ATMOS ENERGY	\$100.60
199	ATMOS ENERGY	\$107.38
199	ATMOS ENERGY	\$107.95
199	ATMOS ENERGY	\$119.13
199	ATMOS ENERGY	\$153.76
199	ATMOS ENERGY	\$170.26
199	AWARDS BY MASTERCRAFT	\$58.00
199	B&W WRECKER	\$85.00
199	BACH COMPANY	\$4,948.00
199	BARNES & NOBLE BOOK STORE	\$88.68
199	BARNES & NOBLE BOOK STORE	\$91.08
199	BARNES & NOBLE BOOK STORE	\$320.00
199	BARNES & NOBLE BOOKSELLER	-\$9.97
199	BARNES & NOBLE BOOKSELLER	\$9.38
199	BARNES & NOBLE BOOKSELLER	\$15.96
199	BARNES & NOBLE BOOKSELLER	\$27.96
199	BARNES & NOBLE BOOKSELLER	\$31.96
199	BARNES & NOBLE BOOKSELLER	\$93.86
199	BARNES & NOBLE BOOKSELLER	\$187.94
199	BARNES & NOBLE BOOKSELLER	\$391.40
199	BARNES & NOBLE BOOKSELLER	\$700.00
199	BARNES & NOBLE BOOKSELLER	\$1,760.00
199	BARNES & NOBLE BOOKSELLER	\$2,668.90
199	BARNES & NOBLE BOOKSELLER	\$4,497.60
199	BARROW ELECTRICAL & LIGHTING	\$510.00
199	BELL, KRISTIN	\$31.46
199	BELL-FOGGLE, CAPRICIA	\$185.10
199	BERRY, PAMELA	\$122.11
199	BERRY, PAMELA	\$135.16
199	BIG GAME SPORTS, INC.	\$919.40
199	BLACKBOARD INC.	\$15,000.00
199	BLACKBOARD INC.	\$40,000.00
199	BLACKBOARD INC.	\$69,453.94
199	BRACKETT & ELLIS	\$297.00
199	BRACKETT & ELLIS	\$324.00
199	BRACKETT & ELLIS	\$378.00
199	BRACKETT & ELLIS	\$718.34
199	BRACKETT & ELLIS	\$1,515.36
199	BRANDERA, INC	\$442.77

199	BREWER HIGH SCHOOL	\$350.00
199	BRISCOE, TINA	\$158.39
199	BROWN, KELLY	\$12.00
199	BROWN, KELLY	\$36.88
199	BROWN, KELLY	\$49.94
199	BUCHANAN, TERESA	\$140.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$156.53
199	BURLESON OUTDOOR POWER EQUIPMENT	\$212.82
199	BURLESON OUTDOOR POWER EQUIPMENT	\$2,333.57
199	BURLESON OUTDOOR POWER EQUIPMENT	\$2,764.06
199	BURLESON SIGN GYPSIES	\$75.00
199	BURLY CORP OF NORTH AMERICA	\$47.00
199	BURLY CORP OF NORTH AMERICA	\$187.66
199	BURLY CORP OF NORTH AMERICA	\$921.00
199	BURROUGHS, TOMMY	\$191.25
199	BURROUGHS, TOMMY	\$225.00
199	BURROUGHS, TOMMY	\$236.25
199	BURROUGHS, TOMMY	\$315.00
199	BURROUGHS, TOMMY	\$393.75
199	BUSINESS FLOORING SPECIALISTS`	\$2,950.70
199	BUSINESS FLOORING SPECIALISTS`	\$20,636.60
199	BUSINESS FLOORING SPECIALISTS`	\$79,482.61
199	C & P PUMP SERVICES	\$451.00
199	C & P PUMP SERVICES	\$2,980.00
199	CANALES, ERIC	\$225.00
199	CANON FINANCIAL SERVICES, INC	\$2,728.00
199	CANON FINANCIAL SERVICES, INC	\$12,303.00
199	CANON FINANCIAL SERVICES, INC	\$12,303.00
199	CAREY'S SPORTING GOODS	\$2,536.90
199	CARR, XAVIER	\$382.50
199	CARR, XAVIER	\$382.50
199	CASTLEBERRY HIGH SCHOOL	\$400.00
199	CATES, CAMERON	\$460.00
199	CDW GOVERNMENT INC	\$68.44
199	CDW GOVERNMENT INC	\$87.00
199	CDW GOVERNMENT INC	\$116.94
199	CDW GOVERNMENT INC	\$168.75
199	CDW GOVERNMENT INC	\$217.50
199	CDW GOVERNMENT INC	\$261.18
199	CDW GOVERNMENT INC	\$282.52
199	CDW GOVERNMENT INC	\$282.54
199	CDW GOVERNMENT INC	\$406.38
199	CDW GOVERNMENT INC	\$452.78
199	CDW GOVERNMENT INC	\$522.83
199	CDW GOVERNMENT INC	\$812.76
199	CDW GOVERNMENT INC	\$1,255.44
199	CDW GOVERNMENT INC	\$2,145.00

199	CENERGISTIC LLC	\$11,771.00
199	CENERGISTIC LLC	\$14,310.50
199	CENTERLINE SUPPLY	\$977.50
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,732.77
199	CHARLESWORTH, LAURA E.	\$382.50
199	CHARTER COMMUNICATIONS	\$73.54
199	CHARTER COMMUNICATIONS	\$975.11
199	CHARTER COMMUNICATIONS	\$1,247.04
199	CHARTER COMMUNICATIONS	\$21,766.85
199	CHARTER COMMUNICATIONS	\$27,948.25
199	CHERYL POLOTE WILLIAMSON LLC	\$1,599.00
199	CITY OF CROWLEY	\$5.24
199	CITY OF CROWLEY	\$10.49
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$38.78
199	CITY OF CROWLEY	\$44.88
199	CITY OF CROWLEY	\$57.44
199	CITY OF CROWLEY	\$75.96
199	CITY OF CROWLEY	\$76.23
199	CITY OF CROWLEY	\$93.51
199	CITY OF CROWLEY	\$254.30
199	CITY OF CROWLEY	\$269.00
199	CITY OF CROWLEY	\$316.62
199	CITY OF CROWLEY	\$364.45
199	CITY OF CROWLEY	\$466.60
199	CITY OF CROWLEY	\$616.53
199	CITY OF CROWLEY	\$622.72
199	CITY OF CROWLEY	\$684.42
199	CITY OF CROWLEY	\$1,054.73
199	CITY OF CROWLEY	\$1,424.07
199	CITY OF CROWLEY	\$1,698.38
199	CITY OF CROWLEY	\$2,200.31
199	CITY OF CROWLEY	\$2,769.97
199	CITY OF CROWLEY	\$2,801.27
199	CLASS A PRODUCTS	\$167.50
199	CLEMENTS, KIMBERLY	\$574.02
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$315.00
199	CONNERS, KASSANDRA	\$315.00
199	CONNERS, KASSANDRA	\$405.00
199	CONNERS, KASSANDRA	\$450.00

199	ELLIOTT ELECTRIC SUPPLY INC	\$82.28
199	ELLIOTT ELECTRIC SUPPLY INC	\$82.28
199	ELLIOTT ELECTRIC SUPPLY INC	\$82.35
199	ELLIOTT ELECTRIC SUPPLY INC	\$111.51
199	ELLIOTT ELECTRIC SUPPLY INC	\$350.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$553.62
199	ELLIOTT ELECTRIC SUPPLY INC	\$816.70
199	ELLIS COUNTY MUSIC CENTER, INC.	\$25.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$96.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$120.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$128.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$130.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$130.00
199	ELROD, ANGELA	\$58.91
199	ELROD, ANGELA	\$542.15
199	EMERSON, CATHERINE	\$146.58
199	ENCORE TECHNOLOGY GROUP, LLC	\$29,720.00
199	ENERGY CAP, INC.	\$2,593.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$332.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$449.67
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$688.19
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,080.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,578.39
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,464.10
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$4,077.82
199	ENVIROMATIC SERVICES	\$400.00
199	ENVIROMATIC SERVICES	\$1,026.34
199	ENVIROMATIC SERVICES	\$2,725.00
199	ENVIROMATIC SERVICES	\$9,450.00
199	ENVIROMATIC SERVICES	\$9,450.00
199	EREPAIRZ	\$360.00
199	EVERMAN ISD ATHLETICS	\$117.00
199	EWING IRRIGATION	\$20.69
199	EWING IRRIGATION	\$47.90
199	EWING IRRIGATION	\$179.36
199	EWING IRRIGATION	\$188.89
199	EWING IRRIGATION	\$284.40
199	EWING IRRIGATION	\$424.56
199	EWING IRRIGATION	\$424.56
199	EWING IRRIGATION	\$424.56
199	EWING IRRIGATION	\$424.56
199	EWING IRRIGATION	\$424.56
199	FACILITY SOLUTIONS GROUP INC	\$30.43
199	FACILITY SOLUTIONS GROUP INC	\$30.43
199	FACILITY SOLUTIONS GROUP INC	\$30.43
199	FACILITY SOLUTIONS GROUP INC	\$30.43
199	FACILITY SOLUTIONS GROUP INC	\$30.43

199	FORT WORTH WATER DEPARTMENT	\$533.65
199	FORT WORTH WATER DEPARTMENT	\$814.37
199	FORT WORTH WATER DEPARTMENT	\$933.79
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,145.30
199	FORT WORTH WATER DEPARTMENT	\$1,200.65
199	FORT WORTH WATER DEPARTMENT	\$1,520.98
199	FORT WORTH WATER DEPARTMENT	\$1,607.10
199	FORT WORTH WATER DEPARTMENT	\$1,666.38
199	FORT WORTH WATER DEPARTMENT	\$1,749.87
199	FORT WORTH WATER DEPARTMENT	\$2,510.85
199	FORT WORTH WATER DEPARTMENT	\$2,542.33
199	FORT WORTH WATER DEPARTMENT	\$2,634.83
199	FORT WORTH WATER DEPARTMENT	\$2,725.50
199	FORT WORTH WATER DEPARTMENT	\$3,440.02
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$4,027.62
199	FORT WORTH WATER DEPARTMENT	\$4,770.10
199	FRANKLIN, ROBIN	\$59.37
199	FRED PRYOR SEMINARS/CAREER TRACK	\$49.00
199	FRED PRYOR SEMINARS/CAREER TRACK	\$79.00
199	FRED PRYOR SEMINARS/CAREER TRACK	\$199.00
199	FRESH CLASSROOM/STEPHANIE BOYCE	\$2,250.00
199	FROG STREET PRESS INC	\$395.00
199	FROG STREET PRESS INC	\$1,499.95
199	FROG STREET PRESS INC	\$1,501.00
199	FROG STREET PRESS INC	\$72,379.79
199	FRONTLINE TECHNOLOGIES	\$2,479.43
199	FRONTLINE TECHNOLOGIES	\$36,274.22
199	FUGRO USA LAND, INC	\$1,019.00
199	FULLER, CUTTER	\$191.25
199	GARCIA, ELIZABETH	\$9.95
199	GARCIA, ELIZABETH	\$10.22
199	GARCIA, ELIZABETH	\$15.76
199	GARCIA, ELIZABETH	\$54.32
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$125.98
199	GBC EDUCATIONAL PRODUCTS/ACCO BRANDS	\$503.91
199	GCA SERVICES GROUP	\$63.99
199	GCA SERVICES GROUP	\$116.35
199	GCA SERVICES GROUP	\$116.35
199	GCA SERVICES GROUP	\$139.62
199	GILMAN GEAR	\$4,492.64
199	GIVENS, BRENDEN	\$247.50
199	GIVENS, BRENDEN	\$247.50
199	GLOVER, DARYL	\$393.75
199	GOLDSMITH CONSTRUCTION CO, INC.	\$986.15
199	GOLDSMITH CONSTRUCTION CO, INC.	\$1,360.80

199	GOLDSMITH CONSTRUCTION CO, INC.	\$1,815.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$2,057.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,327.50
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,914.35
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,974.85
199	GOLDSMITH CONSTRUCTION CO, INC.	\$4,150.30
199	GOLDSMITH CONSTRUCTION CO, INC.	\$4,949.91
199	GOLDSMITH CONSTRUCTION CO, INC.	\$6,875.22
199	GOMEZ FLOOR COVERING INC.	\$525.00
199	GOMEZ FLOOR COVERING INC.	\$1,045.00
199	GOMEZ FLOOR COVERING INC.	\$2,283.95
199	GOMEZ FLOOR COVERING INC.	\$5,333.33
199	GOMEZ FLOOR COVERING INC.	\$14,666.67
199	GOMEZ FLOOR COVERING INC.	\$20,832.50
199	GOMEZ FLOOR COVERING INC.	\$28,222.60
199	GOMEZ FLOOR COVERING INC.	\$31,834.10
199	GRAINGER	\$17.36
199	GRAINGER	\$27.21
199	GRAINGER	\$83.52
199	GRAINGER	\$90.23
199	GRAINGER	\$94.18
199	GRAINGER	\$116.85
199	GRAINGER	\$120.10
199	GRAINGER	\$142.57
199	GRAINGER	\$168.96
199	GRAINGER	\$195.94
199	GRAINGER	\$198.40
199	GRAINGER	\$266.82
199	GRAINGER	\$275.36
199	GRAINGER	\$285.78
199	GRAINGER	\$302.54
199	GRAINGER	\$318.00
199	GRAINGER	\$405.33
199	GRAINGER	\$552.59
199	GRAINGER	\$552.59
199	GRAINGER	\$597.82
199	GRAINGER	\$597.82
199	GRAY, BILLY JR	\$382.50
199	GRAY, KATIE	\$28.00
199	GRAY, KATIE	\$100.00
199	GRAY, KATIE	\$342.88
199	GROOM, KRISTI	\$144.84
199	GROUP DYNAMIX, LLC	\$1,202.50
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	\$36.65

199	GRUMPY'S BODY SHOP	\$40.90
199	GRUMPY'S BODY SHOP	\$127.54
199	GWIN, MATHEW	\$247.50
199	GWIN, MATHEW	\$247.50
199	H&H FIRE EQUIPMENT CO	\$85.50
199	H&H FIRE EQUIPMENT CO	\$85.50
199	H&H FIRE EQUIPMENT CO	\$85.50
199	H&H FIRE EQUIPMENT CO	\$171.00
199	H&H FIRE EQUIPMENT CO	\$171.00
199	H&H FIRE EQUIPMENT CO	\$342.00
199	H&H FIRE EQUIPMENT CO	\$7,410.50
199	HANZ, BILLY	\$538.43
199	HARRELL, FREDRICK	\$382.50
199	HEALTH SPECIAL RISK, INC	\$3,605.00
199	HEALTH SPECIAL RISK, INC	\$39,848.00
199	HEATON, STEPHEN	\$360.00
199	HEINEMANN	\$42,260.99
199	HEROD, GARLAND	\$75.00
199	HILBERT, JESSICA	\$460.00
199	HOME DEPOT	-\$89.74
199	HOME DEPOT	-\$6.50
199	HOME DEPOT	\$7.53
199	HOME DEPOT	\$9.68
199	HOME DEPOT	\$10.18
199	HOME DEPOT	\$14.60
199	HOME DEPOT	\$21.36
199	HOME DEPOT	\$25.09
199	HOME DEPOT	\$27.07
199	HOME DEPOT	\$29.07
199	HOME DEPOT	\$30.96
199	HOME DEPOT	\$47.38
199	HOME DEPOT	\$48.47
199	HOME DEPOT	\$53.39
199	HOME DEPOT	\$56.45
199	HOME DEPOT	\$61.88
199	HOME DEPOT	\$63.09
199	HOME DEPOT	\$68.37
199	HOME DEPOT	\$70.25
199	HOME DEPOT	\$77.29
199	HOME DEPOT	\$78.65
199	HOME DEPOT	\$79.95
199	HOME DEPOT	\$86.37
199	HOME DEPOT	\$89.74
199	HOME DEPOT	\$96.98
199	HOME DEPOT	\$100.49
199	HOME DEPOT	\$106.94
199	HOME DEPOT	\$111.52

199	HOME DEPOT	\$120.01
199	HOME DEPOT	\$120.12
199	HOME DEPOT	\$150.71
199	HOME DEPOT	\$174.71
199	HOME DEPOT	\$208.12
199	HOME DEPOT	\$234.83
199	HOME DEPOT	\$366.04
199	HOME DEPOT	\$1,668.52
199	HOUGHTON MIFFLIN CO	\$21,168.16
199	HOUSTON ISD - MEDICAID FINANCE	\$20.68
199	HOWARD TECHNOLOGY SOLUTIONS	\$116.00
199	HOWARD TECHNOLOGY SOLUTIONS	\$1,980.00
199	HOWARD TECHNOLOGY SOLUTIONS	\$4,464.00
199	HOWARD TECHNOLOGY SOLUTIONS	\$4,475.00
199	HOWARD TECHNOLOGY SOLUTIONS	\$9,675.00
199	HOWARD TECHNOLOGY SOLUTIONS	\$49,503.00
199	HOWERTON, COLBY	\$350.00
199	HTS TEXAS	\$133.08
199	HTS TEXAS	\$282.58
199	HTS TEXAS	\$377.40
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$796.00
199	HUDSON ENERGY SERVICES LLC	\$0.83
199	HUDSON ENERGY SERVICES LLC	\$0.99
199	HUDSON ENERGY SERVICES LLC	\$1.80
199	HUDSON ENERGY SERVICES LLC	\$8.39
199	HUDSON ENERGY SERVICES LLC	\$8.39
199	HUDSON ENERGY SERVICES LLC	\$11.28
199	HUDSON ENERGY SERVICES LLC	\$11.28
199	HUDSON ENERGY SERVICES LLC	\$12.24
199	HUDSON ENERGY SERVICES LLC	\$15.16
199	HUDSON ENERGY SERVICES LLC	\$28.43
199	HUDSON ENERGY SERVICES LLC	\$99.57
199	HUDSON ENERGY SERVICES LLC	\$129.66
199	HUDSON ENERGY SERVICES LLC	\$157.34
199	HUDSON ENERGY SERVICES LLC	\$181.03
199	HUDSON ENERGY SERVICES LLC	\$231.74
199	HUDSON ENERGY SERVICES LLC	\$269.31
199	HUDSON ENERGY SERVICES LLC	\$307.57
199	HUDSON ENERGY SERVICES LLC	\$413.18
199	HUDSON ENERGY SERVICES LLC	\$444.73
199	HUDSON ENERGY SERVICES LLC	\$451.97
199	HUDSON ENERGY SERVICES LLC	\$453.26
199	HUDSON ENERGY SERVICES LLC	\$517.96
199	HUDSON ENERGY SERVICES LLC	\$528.56
199	HUDSON ENERGY SERVICES LLC	\$662.87
199	HUDSON ENERGY SERVICES LLC	\$720.75
199	HUDSON ENERGY SERVICES LLC	\$815.73

199	HUDSON ENERGY SERVICES LLC	\$856.53
199	HUDSON ENERGY SERVICES LLC	\$870.70
199	HUDSON ENERGY SERVICES LLC	\$878.42
199	HUDSON ENERGY SERVICES LLC	\$897.21
199	HUDSON ENERGY SERVICES LLC	\$1,633.75
199	HUDSON ENERGY SERVICES LLC	\$1,655.77
199	HUDSON ENERGY SERVICES LLC	\$1,741.41
199	HUDSON ENERGY SERVICES LLC	\$1,844.31
199	HUDSON ENERGY SERVICES LLC	\$2,165.65
199	HUDSON ENERGY SERVICES LLC	\$2,536.61
199	HUDSON ENERGY SERVICES LLC	\$3,035.42
199	HUDSON ENERGY SERVICES LLC	\$3,530.68
199	HUDSON ENERGY SERVICES LLC	\$3,591.12
199	HUDSON ENERGY SERVICES LLC	\$3,624.05
199	HUDSON ENERGY SERVICES LLC	\$4,153.80
199	HUDSON ENERGY SERVICES LLC	\$4,337.41
199	HUDSON ENERGY SERVICES LLC	\$4,410.49
199	HUDSON ENERGY SERVICES LLC	\$4,967.65
199	HUDSON ENERGY SERVICES LLC	\$5,175.51
199	HUDSON ENERGY SERVICES LLC	\$5,886.19
199	HUDSON ENERGY SERVICES LLC	\$6,098.62
199	HUDSON ENERGY SERVICES LLC	\$6,101.18
199	HUDSON ENERGY SERVICES LLC	\$6,241.76
199	HUDSON ENERGY SERVICES LLC	\$6,872.79
199	HUDSON ENERGY SERVICES LLC	\$7,336.60
199	HUDSON ENERGY SERVICES LLC	\$7,712.91
199	HUDSON ENERGY SERVICES LLC	\$7,957.74
199	HUDSON ENERGY SERVICES LLC	\$9,885.92
199	HUDSON ENERGY SERVICES LLC	\$11,403.79
199	HUDSON ENERGY SERVICES LLC	\$11,666.29
199	HUDSON ENERGY SERVICES LLC	\$12,259.31
199	HUDSON ENERGY SERVICES LLC	\$15,003.07
199	HUDSON ENERGY SERVICES LLC	\$23,448.18
199	IMCAT	\$295.00
199	IN TUNE PIANO	\$85.00
199	IN TUNE PIANO	\$85.00
199	INSPIRING TEES AND MORE	\$417.85
199	ISABELL, CONNIE	\$262.79
199	JD PALATINE, LLC	\$39.90
199	JENKINS, RICO SENTELL	\$213.75
199	JOE W FLY CO. INC	\$105.00
199	JOE W FLY CO. INC	\$210.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$280.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$322.00

199	JOE W FLY CO. INC	\$330.00
199	JOE W FLY CO. INC	\$432.00
199	JOE W FLY CO. INC	\$487.00
199	JOE W FLY CO. INC	\$502.00
199	JOE W FLY CO. INC	\$611.00
199	JOE W FLY CO. INC	\$686.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$913.00
199	JOE W FLY CO. INC	\$1,369.00
199	JOE W FLY CO. INC	\$1,614.00
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$65,994.38
199	JOHNSTONE SUPPLY	\$30.00
199	JOHNSTONE SUPPLY	\$72.63
199	JOHNSTONE SUPPLY	\$95.50
199	JOHNSTONE SUPPLY	\$208.60
199	JOHNSTONE SUPPLY	\$234.31
199	JOHNSTONE SUPPLY	\$432.34
199	JOHNSTONE SUPPLY	\$2,170.11
199	JONES SCHOOL SUPPLY CO INC	\$142.80
199	JONES SCHOOL SUPPLY CO INC	\$147.00
199	JONES, DIETRICH L	\$202.50
199	JR'S ROOFING SYSTEMS	\$545.50
199	JR'S ROOFING SYSTEMS	\$632.00
199	JR'S ROOFING SYSTEMS	\$683.50
199	JR'S ROOFING SYSTEMS	\$720.50
199	JR'S ROOFING SYSTEMS	\$778.00
199	KENNARD, LATRESA	\$572.11
199	KENNEDALE HIGH SCHOOL TRACK	\$125.00
199	KENNEDALE HIGH SCHOOL TRACK	\$125.00
199	KESLER SCIENCE, LLC	\$278.00
199	KING CONSULTANTS, INC.	\$1,450.00
199	KITE'S DRAPERIES, INC.	\$5,240.00
199	KNIGHT, LATANYA	\$111.96
199	KROGER	\$44.97
199	LAMBERT, SHEILA	\$156.82
199	LAMINATOR.COM	\$379.30
199	LAMINATOR.COM	\$609.24
199	LEAD4WARD, LLC	\$300.00
199	LEARNING FORWARD	\$159.00
199	LEARNING FORWARD	\$159.00
199	LEARNING FORWARD	\$159.00
199	LEE'S SCHOOL SUPPLIES	\$131.00
199	LEVY, TAMMY	\$99.90
199	LEVY, TAMMY	\$176.26
199	LEWIS, LAQUESIA	\$52.40
199	LEXIA LEARNING SYSTEMS LLC	\$15,979.98
199	LIBERTY PAPER	\$22,167.60

199	MORELOS, MARTIN	\$73.39
199	MORELOS, MARTIN	\$220.18
199	MORRIS, KEVIN JR	\$45.00
199	MORRIS, KEVIN JR	\$247.50
199	MORRIS, KEVIN JR	\$303.75
199	MORRIS, KEVIN JR	\$495.00
199	MORRISON SUPPLY CO	\$17.93
199	MORRISON SUPPLY CO	\$43.27
199	MORRISON SUPPLY CO	\$44.12
199	MORRISON SUPPLY CO	\$97.29
199	MORRISON SUPPLY CO	\$103.17
199	MORRISON SUPPLY CO	\$110.00
199	MORRISON SUPPLY CO	\$142.70
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$315.00
199	MOSELEY, GARY	\$630.00
199	MOSELY, HELENA	\$135.16
199	MP2 ENERGY TEXAS LLC	\$8.39
199	MP2 ENERGY TEXAS LLC	\$8.39
199	MP2 ENERGY TEXAS LLC	\$10.82
199	MP2 ENERGY TEXAS LLC	\$10.90
199	MP2 ENERGY TEXAS LLC	\$11.97
199	MP2 ENERGY TEXAS LLC	\$14.86
199	MP2 ENERGY TEXAS LLC	\$27.83
199	MP2 ENERGY TEXAS LLC	\$113.38
199	MP2 ENERGY TEXAS LLC	\$154.61
199	MP2 ENERGY TEXAS LLC	\$176.09
199	MP2 ENERGY TEXAS LLC	\$421.84
199	MP2 ENERGY TEXAS LLC	\$516.70
199	MP2 ENERGY TEXAS LLC	\$521.77
199	MP2 ENERGY TEXAS LLC	\$529.72
199	MP2 ENERGY TEXAS LLC	\$741.37
199	MP2 ENERGY TEXAS LLC	\$837.65
199	MP2 ENERGY TEXAS LLC	\$839.08
199	MP2 ENERGY TEXAS LLC	\$846.38
199	MP2 ENERGY TEXAS LLC	\$1,257.48
199	MP2 ENERGY TEXAS LLC	\$1,439.62
199	MP2 ENERGY TEXAS LLC	\$1,491.94
199	MP2 ENERGY TEXAS LLC	\$1,659.22
199	MP2 ENERGY TEXAS LLC	\$1,675.31
199	MP2 ENERGY TEXAS LLC	\$2,336.66
199	MP2 ENERGY TEXAS LLC	\$2,415.66
199	MP2 ENERGY TEXAS LLC	\$3,341.32
199	MP2 ENERGY TEXAS LLC	\$3,466.64
199	MP2 ENERGY TEXAS LLC	\$3,500.39
199	MP2 ENERGY TEXAS LLC	\$4,385.34

199	MP2 ENERGY TEXAS LLC	\$4,459.90
199	MP2 ENERGY TEXAS LLC	\$4,523.79
199	MP2 ENERGY TEXAS LLC	\$4,998.75
199	MP2 ENERGY TEXAS LLC	\$5,163.82
199	MP2 ENERGY TEXAS LLC	\$5,177.75
199	MP2 ENERGY TEXAS LLC	\$5,243.45
199	MP2 ENERGY TEXAS LLC	\$5,559.98
199	MP2 ENERGY TEXAS LLC	\$5,622.11
199	MP2 ENERGY TEXAS LLC	\$5,746.95
199	MP2 ENERGY TEXAS LLC	\$5,845.88
199	MP2 ENERGY TEXAS LLC	\$6,337.08
199	MP2 ENERGY TEXAS LLC	\$6,695.60
199	MP2 ENERGY TEXAS LLC	\$6,731.26
199	MP2 ENERGY TEXAS LLC	\$6,827.59
199	MP2 ENERGY TEXAS LLC	\$9,048.26
199	MP2 ENERGY TEXAS LLC	\$10,723.78
199	MP2 ENERGY TEXAS LLC	\$10,912.43
199	MP2 ENERGY TEXAS LLC	\$11,547.25
199	MP2 ENERGY TEXAS LLC	\$12,396.10
199	MP2 ENERGY TEXAS LLC	\$13,596.64
199	MP2 ENERGY TEXAS LLC	\$23,747.20
199	MUHAMMAD, NIRVANNA	\$23.85
199	MUHAMMAD, RASHAD	\$483.32
199	MURO, ROY	\$163.78
199	MUSIC AND ARTS CENTER - DALLAS	\$40.09
199	MUSIC AND ARTS CENTER - DALLAS	\$67.96
199	NASSP/NJHS	\$385.00
199	NATIONAL NOTARY ASSOCIATION	\$257.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$146.25
199	NEAL, SHERMAN	\$225.00
199	NEAL, SHERMAN	\$247.50
199	NEAL, SHERMAN	\$247.50
199	NEAL, SHERMAN	\$258.75
199	NEAL, SHERMAN	\$270.00
199	NET RMA PROCESSING - MSB	\$12.64
199	NEVCO SPORTS, LLC	\$2,687.88
199	NEWMAN, KEVIN	\$225.00
199	NEWMAN, KEVIN	\$315.00
199	NEWMAN, KEVIN	\$427.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.20
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.10
199	NORTH TEXAS TOLLWAY AUTHORITY	\$21.36
199	NORTH TEXAS TOLLWAY AUTHORITY	\$25.86
199	NORTH TEXAS TOLLWAY AUTHORITY	\$40.72
199	NORTH TEXAS TOLLWAY AUTHORITY	\$58.03
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$650.00

199	O'HANLON, DEMERATH & CASTILLO, PC	\$2,966.00
199	ORIENTAL TRADING CO INC	\$28.80
199	ORIENTAL TRADING CO INC	\$43.12
199	ORIENTAL TRADING CO INC	\$68.10
199	ORIENTAL TRADING CO INC	\$70.09
199	ORIENTAL TRADING CO INC	\$73.75
199	ORIENTAL TRADING CO INC	\$77.29
199	ORIENTAL TRADING CO INC	\$93.44
199	OTICON	\$33.00
199	OUTBACK TEAM BUILDING & TRAINING	\$836.00
199	PASCHALL, THERESA	\$365.22
199	PATE, AMANDA	\$122.55
199	PATHWAY COMMUNICATIONS, LTD	\$1,500.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,513.00
199	PAYNE, MICHAEL	\$334.02
199	PEDERSEN, HARAL	\$75.00
199	PEOPLEADMIN, INC.	\$7,612.50
199	PERKINS, RYAN	\$128.71
199	PERRY, C J	\$382.50
199	PERRY, ROBERT	\$70.00
199	PERRY, ROBERT	\$105.00
199	PETTY CASH	\$41.71
199	PETTY CASH	\$200.00
199	PETTY CASH	\$1,500.00
199	PETTY CASH	\$5,550.00
199	PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DIST.	\$525.00
199	PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DIST.	\$525.00
199	PINGBOARD, INC.	\$1,680.00
199	POSITIVE PROMOTIONS	\$407.75
199	PRECISION BUSINESS MACHINES-PBM	\$90.00
199	PRECISION BUSINESS MACHINES-PBM	\$299.85
199	PRECISION BUSINESS MACHINES-PBM	\$556.18
199	PRECISION BUSINESS MACHINES-PBM	\$873.12
199	PRECISION BUSINESS MACHINES-PBM	\$936.25
199	PRECISION BUSINESS MACHINES-PBM	\$1,559.40
199	PRECISION EXAMS, LLC	\$4,950.00
199	PRITZKER, DAN	\$382.50
199	PRITZKER, DAN	\$382.50
199	PROJECT LEAD THE WAY	\$750.00
199	PROJECT LEAD THE WAY	\$750.00
199	PSAT	\$224.00
199	QUALITY SOUND & COMMUNICATIONS	\$1,371.00
199	R T TRAVEL	\$1,663.49
199	RAB GROUP	\$1,200.00
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RASMUSSEN, DANIEL	\$225.00
199	RASMUSSEN, DANIEL	\$225.00

199	REALLY GOOD STUFF	\$2,009.14
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES, INC	\$173.54
199	REPUBLIC SERVICES, INC	\$173.54
199	REPUBLIC SERVICES, INC	\$198.63
199	REPUBLIC SERVICES, INC	\$201.73
199	REPUBLIC SERVICES, INC	\$206.46
199	REPUBLIC SERVICES, INC	\$206.46
199	REPUBLIC SERVICES, INC	\$250.96
199	REPUBLIC SERVICES, INC	\$296.64
199	REPUBLIC SERVICES, INC	\$355.97
199	REPUBLIC SERVICES, INC	\$355.97
199	REPUBLIC SERVICES, INC	\$355.97
199	REPUBLIC SERVICES, INC	\$355.97
199	REPUBLIC SERVICES, INC	\$355.97
199	REPUBLIC SERVICES, INC	\$355.97
199	REPUBLIC SERVICES, INC	\$355.97
199	REPUBLIC SERVICES, INC	\$355.97
199	REPUBLIC SERVICES, INC	\$412.92
199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$412.93
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$533.95
199	REPUBLIC SERVICES, INC	\$619.39
199	REPUBLIC SERVICES, INC	\$711.93
199	ROACH, MICHAEL	\$225.00
199	ROACH, MICHAEL	\$360.00
199	ROACH, MICHAEL	\$450.00
199	ROACH, MICHAEL	\$472.00
199	ROACH, MICHAEL	\$495.00
199	RODRIGUEZ, ERIC	\$360.00
199	ROSE, BRADLEY	\$140.00
199	RUSSELL'S EDUCATIONAL CONSULTING	\$1,978.90
199	RYDIN DECAL	\$465.00
199	RYDIN DECAL	\$615.00
199	S3STRATEGIES, LLC	\$7,000.00
199	SALAZAR, ALFREDO	\$393.75
199	SALAZAR, ALFREDO	\$393.75
199	SANDELLA, DAVID	\$360.00
199	SCHMIDT, KIRBI	\$554.02
199	SCHOOL DATEBOOKS, INC.	\$390.04

199	STAPLES BUSINESS ADVANTAGE	\$5.37
199	STAPLES BUSINESS ADVANTAGE	\$5.50
199	STAPLES BUSINESS ADVANTAGE	\$5.82
199	STAPLES BUSINESS ADVANTAGE	\$6.00
199	STAPLES BUSINESS ADVANTAGE	\$6.44
199	STAPLES BUSINESS ADVANTAGE	\$7.14
199	STAPLES BUSINESS ADVANTAGE	\$7.84
199	STAPLES BUSINESS ADVANTAGE	\$7.95
199	STAPLES BUSINESS ADVANTAGE	\$8.02
199	STAPLES BUSINESS ADVANTAGE	\$8.59
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$10.12
199	STAPLES BUSINESS ADVANTAGE	\$10.27
199	STAPLES BUSINESS ADVANTAGE	\$11.12
199	STAPLES BUSINESS ADVANTAGE	\$12.04
199	STAPLES BUSINESS ADVANTAGE	\$12.57
199	STAPLES BUSINESS ADVANTAGE	\$12.99
199	STAPLES BUSINESS ADVANTAGE	\$13.05
199	STAPLES BUSINESS ADVANTAGE	\$14.07
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$15.62
199	STAPLES BUSINESS ADVANTAGE	\$15.62
199	STAPLES BUSINESS ADVANTAGE	\$15.62
199	STAPLES BUSINESS ADVANTAGE	\$15.76
199	STAPLES BUSINESS ADVANTAGE	\$16.59
199	STAPLES BUSINESS ADVANTAGE	\$17.39
199	STAPLES BUSINESS ADVANTAGE	\$18.19
199	STAPLES BUSINESS ADVANTAGE	\$19.09
199	STAPLES BUSINESS ADVANTAGE	\$19.56
199	STAPLES BUSINESS ADVANTAGE	\$19.76
199	STAPLES BUSINESS ADVANTAGE	\$19.76
199	STAPLES BUSINESS ADVANTAGE	\$20.14
199	STAPLES BUSINESS ADVANTAGE	\$20.66
199	STAPLES BUSINESS ADVANTAGE	\$22.86
199	STAPLES BUSINESS ADVANTAGE	\$22.90
199	STAPLES BUSINESS ADVANTAGE	\$23.34
199	STAPLES BUSINESS ADVANTAGE	\$23.49
199	STAPLES BUSINESS ADVANTAGE	\$24.05
199	STAPLES BUSINESS ADVANTAGE	\$25.29
199	STAPLES BUSINESS ADVANTAGE	\$25.49
199	STAPLES BUSINESS ADVANTAGE	\$26.33
199	STAPLES BUSINESS ADVANTAGE	\$26.57
199	STAPLES BUSINESS ADVANTAGE	\$26.97
199	STAPLES BUSINESS ADVANTAGE	\$26.97
199	STAPLES BUSINESS ADVANTAGE	\$27.06
199	STAPLES BUSINESS ADVANTAGE	\$27.19
199	STAPLES BUSINESS ADVANTAGE	\$31.14

199	STAPLES BUSINESS ADVANTAGE	\$31.73
199	STAPLES BUSINESS ADVANTAGE	\$34.99
199	STAPLES BUSINESS ADVANTAGE	\$35.59
199	STAPLES BUSINESS ADVANTAGE	\$36.03
199	STAPLES BUSINESS ADVANTAGE	\$37.10
199	STAPLES BUSINESS ADVANTAGE	\$38.10
199	STAPLES BUSINESS ADVANTAGE	\$41.28
199	STAPLES BUSINESS ADVANTAGE	\$41.29
199	STAPLES BUSINESS ADVANTAGE	\$41.50
199	STAPLES BUSINESS ADVANTAGE	\$42.52
199	STAPLES BUSINESS ADVANTAGE	\$42.66
199	STAPLES BUSINESS ADVANTAGE	\$43.25
199	STAPLES BUSINESS ADVANTAGE	\$43.49
199	STAPLES BUSINESS ADVANTAGE	\$45.53
199	STAPLES BUSINESS ADVANTAGE	\$46.54
199	STAPLES BUSINESS ADVANTAGE	\$46.86
199	STAPLES BUSINESS ADVANTAGE	\$48.49
199	STAPLES BUSINESS ADVANTAGE	\$49.17
199	STAPLES BUSINESS ADVANTAGE	\$52.40
199	STAPLES BUSINESS ADVANTAGE	\$52.88
199	STAPLES BUSINESS ADVANTAGE	\$53.38
199	STAPLES BUSINESS ADVANTAGE	\$58.46
199	STAPLES BUSINESS ADVANTAGE	\$59.26
199	STAPLES BUSINESS ADVANTAGE	\$59.99
199	STAPLES BUSINESS ADVANTAGE	\$60.73
199	STAPLES BUSINESS ADVANTAGE	\$68.33
199	STAPLES BUSINESS ADVANTAGE	\$68.99
199	STAPLES BUSINESS ADVANTAGE	\$69.79
199	STAPLES BUSINESS ADVANTAGE	\$74.42
199	STAPLES BUSINESS ADVANTAGE	\$76.10
199	STAPLES BUSINESS ADVANTAGE	\$76.66
199	STAPLES BUSINESS ADVANTAGE	\$77.35
199	STAPLES BUSINESS ADVANTAGE	\$79.42
199	STAPLES BUSINESS ADVANTAGE	\$82.59
199	STAPLES BUSINESS ADVANTAGE	\$83.38
199	STAPLES BUSINESS ADVANTAGE	\$84.03
199	STAPLES BUSINESS ADVANTAGE	\$93.12
199	STAPLES BUSINESS ADVANTAGE	\$99.42
199	STAPLES BUSINESS ADVANTAGE	\$99.98
199	STAPLES BUSINESS ADVANTAGE	\$99.99
199	STAPLES BUSINESS ADVANTAGE	\$101.69
199	STAPLES BUSINESS ADVANTAGE	\$103.53
199	STAPLES BUSINESS ADVANTAGE	\$105.26
199	STAPLES BUSINESS ADVANTAGE	\$112.38
199	STAPLES BUSINESS ADVANTAGE	\$116.51
199	STAPLES BUSINESS ADVANTAGE	\$118.56
199	STAPLES BUSINESS ADVANTAGE	\$125.70

199	STAPLES BUSINESS ADVANTAGE	\$126.88
199	STAPLES BUSINESS ADVANTAGE	\$127.58
199	STAPLES BUSINESS ADVANTAGE	\$128.99
199	STAPLES BUSINESS ADVANTAGE	\$131.41
199	STAPLES BUSINESS ADVANTAGE	\$134.49
199	STAPLES BUSINESS ADVANTAGE	\$140.20
199	STAPLES BUSINESS ADVANTAGE	\$141.38
199	STAPLES BUSINESS ADVANTAGE	\$143.07
199	STAPLES BUSINESS ADVANTAGE	\$146.76
199	STAPLES BUSINESS ADVANTAGE	\$147.21
199	STAPLES BUSINESS ADVANTAGE	\$147.22
199	STAPLES BUSINESS ADVANTAGE	\$160.20
199	STAPLES BUSINESS ADVANTAGE	\$169.98
199	STAPLES BUSINESS ADVANTAGE	\$171.74
199	STAPLES BUSINESS ADVANTAGE	\$181.53
199	STAPLES BUSINESS ADVANTAGE	\$181.93
199	STAPLES BUSINESS ADVANTAGE	\$189.99
199	STAPLES BUSINESS ADVANTAGE	\$191.49
199	STAPLES BUSINESS ADVANTAGE	\$199.99
199	STAPLES BUSINESS ADVANTAGE	\$201.07
199	STAPLES BUSINESS ADVANTAGE	\$208.12
199	STAPLES BUSINESS ADVANTAGE	\$213.91
199	STAPLES BUSINESS ADVANTAGE	\$230.33
199	STAPLES BUSINESS ADVANTAGE	\$241.29
199	STAPLES BUSINESS ADVANTAGE	\$250.65
199	STAPLES BUSINESS ADVANTAGE	\$251.96
199	STAPLES BUSINESS ADVANTAGE	\$254.08
199	STAPLES BUSINESS ADVANTAGE	\$260.35
199	STAPLES BUSINESS ADVANTAGE	\$263.19
199	STAPLES BUSINESS ADVANTAGE	\$264.44
199	STAPLES BUSINESS ADVANTAGE	\$264.70
199	STAPLES BUSINESS ADVANTAGE	\$274.38
199	STAPLES BUSINESS ADVANTAGE	\$276.67
199	STAPLES BUSINESS ADVANTAGE	\$302.94
199	STAPLES BUSINESS ADVANTAGE	\$312.70
199	STAPLES BUSINESS ADVANTAGE	\$314.02
199	STAPLES BUSINESS ADVANTAGE	\$314.96
199	STAPLES BUSINESS ADVANTAGE	\$351.71
199	STAPLES BUSINESS ADVANTAGE	\$355.06
199	STAPLES BUSINESS ADVANTAGE	\$358.58
199	STAPLES BUSINESS ADVANTAGE	\$358.61
199	STAPLES BUSINESS ADVANTAGE	\$367.15
199	STAPLES BUSINESS ADVANTAGE	\$370.86
199	STAPLES BUSINESS ADVANTAGE	\$376.52
199	STAPLES BUSINESS ADVANTAGE	\$380.28
199	STAPLES BUSINESS ADVANTAGE	\$391.97
199	STAPLES BUSINESS ADVANTAGE	\$397.00

199	STAPLES BUSINESS ADVANTAGE	\$405.98
199	STAPLES BUSINESS ADVANTAGE	\$421.21
199	STAPLES BUSINESS ADVANTAGE	\$436.09
199	STAPLES BUSINESS ADVANTAGE	\$513.93
199	STAPLES BUSINESS ADVANTAGE	\$521.49
199	STAPLES BUSINESS ADVANTAGE	\$522.82
199	STAPLES BUSINESS ADVANTAGE	\$526.36
199	STAPLES BUSINESS ADVANTAGE	\$584.04
199	STAPLES BUSINESS ADVANTAGE	\$598.15
199	STAPLES BUSINESS ADVANTAGE	\$599.94
199	STAPLES BUSINESS ADVANTAGE	\$600.00
199	STAPLES BUSINESS ADVANTAGE	\$619.35
199	STAPLES BUSINESS ADVANTAGE	\$630.99
199	STAPLES BUSINESS ADVANTAGE	\$634.60
199	STAPLES BUSINESS ADVANTAGE	\$658.42
199	STAPLES BUSINESS ADVANTAGE	\$700.45
199	STAPLES BUSINESS ADVANTAGE	\$726.58
199	STAPLES BUSINESS ADVANTAGE	\$766.80
199	STAPLES BUSINESS ADVANTAGE	\$775.02
199	STAPLES BUSINESS ADVANTAGE	\$958.58
199	STAPLES BUSINESS ADVANTAGE	\$973.22
199	STAPLES BUSINESS ADVANTAGE	\$995.60
199	STAPLES BUSINESS ADVANTAGE	\$1,030.66
199	STAPLES BUSINESS ADVANTAGE	\$1,166.56
199	STAPLES BUSINESS ADVANTAGE	\$1,192.26
199	STAPLES BUSINESS ADVANTAGE	\$1,262.53
199	STAPLES BUSINESS ADVANTAGE	\$1,373.75
199	STAPLES BUSINESS ADVANTAGE	\$1,423.33
199	STAPLES BUSINESS ADVANTAGE	\$1,441.22
199	STAPLES BUSINESS ADVANTAGE	\$1,556.12
199	STAPLES BUSINESS ADVANTAGE	\$1,616.10
199	STAPLES BUSINESS ADVANTAGE	\$1,634.20
199	STAPLES BUSINESS ADVANTAGE	\$1,674.02
199	STAPLES BUSINESS ADVANTAGE	\$2,026.82
199	STAPLES BUSINESS ADVANTAGE	\$2,145.07
199	STAPLES BUSINESS ADVANTAGE	\$2,319.43
199	STAPLES BUSINESS ADVANTAGE	\$2,896.27
199	STAPLES BUSINESS ADVANTAGE	\$3,259.31
199	STAPLES BUSINESS ADVANTAGE	\$4,940.04
199	STAR ASSET SECURITY, LLC	\$4,498.00
199	STAR TELEGRAM	\$468.00
199	STAR TELEGRAM MEDIA	\$1,701.00
199	STARR COMMONWEALTH	\$449.00
199	STATE BOARD FOR EDUCATOR	\$57.00
199	STATE BOARD FOR EDUCATOR	\$57.00
199	STATE BOARD FOR EDUCATOR	\$57.00
199	STATE BOARD FOR EDUCATOR	\$57.00

199	STATE BOARD FOR EDUCATOR	\$57.00
199	STATE COMPTROLLER	\$100.00
199	STONE, SEAN	\$213.75
199	SUNBELT RENTALS	\$204.08
199	SUNBELT RENTALS	\$305.95
199	SUNBELT RENTALS	\$305.96
199	SUNBELT RENTALS	\$305.96
199	SUNBELT RENTALS	\$305.96
199	SUNBELT RENTALS	\$305.96
199	SUPERIOR PEDIATRIC CARE, INC.	\$146.25
199	SUSAN ALLEN CONSULTING LLC	\$2,425.00
199	TANGLEWOOD OPERATORS INC	\$20,754.00
199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$34.00
199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$35.00
199	TASA	\$375.00
199	TASA NET	\$2,700.00
199	TASB INC.	\$66.24
199	TASB INC.	\$835.64
199	TASB INC.	\$1,050.00
199	TASB INC.	\$1,300.00
199	TASB RISK MANAGEMENT FUND	\$102,072.00
199	TASBO	\$150.00
199	TASBO	\$150.00
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	TASTEBUDS	\$982.50
199	TAYLOR, EVELYN	\$600.00
199	TEJEDA, HECTOR	\$360.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$66.03
199	TEMPERATURE CONTROL SYSTEMS INC	\$302.28
199	TEMPERATURE CONTROL SYSTEMS INC	\$437.38
199	TEMPERATURE CONTROL SYSTEMS INC	\$665.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,853.69
199	TEMPERATURE CONTROL SYSTEMS INC	\$2,755.26
199	TENNISON, MICHELL	\$42.02
199	TEPSA	\$722.00
199	TEXAN GRADUATION SUPPLY, LLC	\$48.00
199	TEXAN GRADUATION SUPPLY, LLC	\$450.00
199	TEXAN GRADUATION SUPPLY, LLC	\$520.00
199	TEXAN GRADUATION SUPPLY, LLC	\$630.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,068.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,160.00
199	TEXAS AIR SYSTEMS, LLC	\$198.00
199	TEXAS AIR SYSTEMS, LLC	\$204.00
199	TEXAS AIR SYSTEMS, LLC	\$315.00

199	TEXAS AIR SYSTEMS, LLC	\$540.00
199	TEXAS ASCD	\$330.32
199	TEXAS ASCD	\$660.64
199	TEXAS ASCD	\$660.64
199	TEXAS ASCD	\$743.22
199	TEXAS ASCD	\$1,500.00
199	TEXAS ASCD	\$1,734.18
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
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 ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS CAUCUS OF BLACK SCHOOL BOARD MEMBERS	\$50.00
199	TEXAS CAUCUS OF BLACK SCHOOL BOARD MEMBERS	\$50.00
199	TEXAS CHRISTIAN UNIVERSITY	\$1,750.00
199	TEXAS DEPARTMENT OF AGRICULTURE	\$125.00
199	TEXAS DEPARTMENT OF AGRICULTURE	\$125.00
199	TEXAS DEPARTMENT OF LICENSING	\$35.00
199	TEXAS DEPARTMENT OF LICENSING	\$35.00
199	TEXAS DEPARTMENT OF LICENSING	\$40.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$90.00
199	TEXAS DEPT OF STATE HEALTH SERVICES	\$330.00
199	TEXAS HEALTH RESOURCES	\$500.00
199	TEXAS HEALTH RESOURCES	\$600.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$6,630.00
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 TECH UNIVERSITY	\$150.00
199	TEXAS WORKFORCE COMMISSION	-\$51.30
199	TEXAS WORKFORCE COMMISSION	-\$2.65
199	TEXAS WORKFORCE COMMISSION	\$0.37
199	TEXAS WORKFORCE COMMISSION	\$6.16
199	TEXAS WORKFORCE COMMISSION	\$189.70
199	TEXAS WORKFORCE COMMISSION	\$197.10
199	TEXAS WORKFORCE COMMISSION	\$233.25
199	TEXAS WORKFORCE COMMISSION	\$494.00
199	TEXAS WORKFORCE COMMISSION	\$529.47
199	TEXAS WORKFORCE COMMISSION	\$4,940.00
199	TEXAS WORKFORCE COMMISSION	\$5,928.00
199	THE COLLEGE BOARD	\$390.00



From Date: August 1, 2018

To Date: August 31, 2018

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ANDERSON, JILLIAN	\$22.60
240	ANDERSON, SUSAN	\$33.90
240	APPLIANCE PARTS DEPOT	\$336.12
240	ARAMARK EDUCATION	\$167.21
240	ARAMARK EDUCATION	\$3,625.68
240	AT&T	\$45.88
240	ATMOS ENERGY	\$1.66
240	ATMOS ENERGY	\$1.98
240	ATMOS ENERGY	\$3.29
240	ATMOS ENERGY	\$3.84
240	ATMOS ENERGY	\$4.09
240	ATMOS ENERGY	\$4.17
240	ATMOS ENERGY	\$4.34
240	ATMOS ENERGY	\$4.59
240	ATMOS ENERGY	\$4.81
240	ATMOS ENERGY	\$5.48
240	ATMOS ENERGY	\$6.20
240	ATMOS ENERGY	\$7.53
240	ATMOS ENERGY	\$8.09
240	ATMOS ENERGY	\$8.13
240	ATMOS ENERGY	\$8.97
240	ATMOS ENERGY	\$11.58
240	ATMOS ENERGY	\$12.82
240	ATMOS ENERGY	\$13.54
240	BURROUGHS, JOHN	\$70.96
240	BYRD, AISHA	\$2.56
240	CITY OF CROWLEY	\$5.26
240	CITY OF CROWLEY	\$20.25
240	CITY OF CROWLEY	\$23.84
240	CITY OF CROWLEY	\$35.13
240	CITY OF CROWLEY	\$46.88
240	CITY OF CROWLEY	\$127.84
240	FORT WORTH WATER DEPARTMENT	\$28.07
240	FORT WORTH WATER DEPARTMENT	\$35.33
240	FORT WORTH WATER DEPARTMENT	\$61.30
240	FORT WORTH WATER DEPARTMENT	\$70.29
240	FORT WORTH WATER DEPARTMENT	\$114.49
240	FORT WORTH WATER DEPARTMENT	\$120.97

240	FORT WORTH WATER DEPARTMENT	\$125.43
240	FORT WORTH WATER DEPARTMENT	\$131.72
240	FORT WORTH WATER DEPARTMENT	\$188.99
240	FORT WORTH WATER DEPARTMENT	\$191.36
240	FORT WORTH WATER DEPARTMENT	\$198.33
240	FORT WORTH WATER DEPARTMENT	\$205.15
240	FORT WORTH WATER DEPARTMENT	\$258.93
240	FORT WORTH WATER DEPARTMENT	\$303.16
240	FORT WORTH WATER DEPARTMENT	\$359.05
240	GOMEZ FLOOR COVERING INC.	\$860.00
240	GOMEZ FLOOR COVERING INC.	\$1,365.00
240	GOMEZ FLOOR COVERING INC.	\$1,617.00
240	GOMEZ FLOOR COVERING INC.	\$1,988.00
240	GOMEZ FLOOR COVERING INC.	\$2,527.00
240	GOMEZ FLOOR COVERING INC.	\$3,836.00
240	GOMEZ FLOOR COVERING INC.	\$4,991.00
240	GOMEZ FLOOR COVERING INC.	\$6,051.50
240	GOMEZ FLOOR COVERING INC.	\$6,496.00
240	GRAINGER	\$128.98
240	HD SUPPLY	-\$55.92
240	HD SUPPLY	-\$17.06
240	HD SUPPLY	-\$7.24
240	HD SUPPLY	\$692.55
240	HERITAGE FOOD SERVICE GROUP	\$878.21
240	HERITAGE FOOD SERVICE GROUP	\$2,069.46
240	HILL, TERRY	\$100.00
240	HUDSON ENERGY SERVICES LLC	\$31.10
240	HUDSON ENERGY SERVICES LLC	\$34.02
240	HUDSON ENERGY SERVICES LLC	\$34.12
240	HUDSON ENERGY SERVICES LLC	\$49.90
240	HUDSON ENERGY SERVICES LLC	\$138.82
240	HUDSON ENERGY SERVICES LLC	\$265.76
240	HUDSON ENERGY SERVICES LLC	\$270.31
240	HUDSON ENERGY SERVICES LLC	\$272.78
240	HUDSON ENERGY SERVICES LLC	\$312.66
240	HUDSON ENERGY SERVICES LLC	\$326.48
240	HUDSON ENERGY SERVICES LLC	\$331.98
240	HUDSON ENERGY SERVICES LLC	\$373.91
240	HUDSON ENERGY SERVICES LLC	\$389.56
240	HUDSON ENERGY SERVICES LLC	\$443.05
240	HUDSON ENERGY SERVICES LLC	\$459.04
240	HUDSON ENERGY SERVICES LLC	\$459.23
240	HUDSON ENERGY SERVICES LLC	\$469.82
240	HUDSON ENERGY SERVICES LLC	\$517.31
240	HUDSON ENERGY SERVICES LLC	\$580.55
240	HUDSON ENERGY SERVICES LLC	\$598.97
240	HUDSON ENERGY SERVICES LLC	\$858.35

240	HUDSON ENERGY SERVICES LLC	\$870.71
240	HUDSON ENERGY SERVICES LLC	\$878.11
240	HUDSON ENERGY SERVICES LLC	\$922.75
240	HUDSON ENERGY SERVICES LLC	\$1,129.27
240	HUDSON ENERGY SERVICES LLC	\$1,764.92
240	MCGEE, JAIMEE	\$33.06
240	MORALES, ERIKA	\$30.59
240	MP2 ENERGY TEXAS LLC	\$260.93
240	MP2 ENERGY TEXAS LLC	\$330.09
240	MP2 ENERGY TEXAS LLC	\$335.70
240	MP2 ENERGY TEXAS LLC	\$340.51
240	MP2 ENERGY TEXAS LLC	\$376.26
240	MP2 ENERGY TEXAS LLC	\$388.38
240	MP2 ENERGY TEXAS LLC	\$389.73
240	MP2 ENERGY TEXAS LLC	\$394.67
240	MP2 ENERGY TEXAS LLC	\$418.50
240	MP2 ENERGY TEXAS LLC	\$423.17
240	MP2 ENERGY TEXAS LLC	\$432.57
240	MP2 ENERGY TEXAS LLC	\$440.02
240	MP2 ENERGY TEXAS LLC	\$476.99
240	MP2 ENERGY TEXAS LLC	\$506.66
240	MP2 ENERGY TEXAS LLC	\$513.91
240	MP2 ENERGY TEXAS LLC	\$681.06
240	MP2 ENERGY TEXAS LLC	\$807.17
240	MP2 ENERGY TEXAS LLC	\$837.67
240	MP2 ENERGY TEXAS LLC	\$869.15
240	MP2 ENERGY TEXAS LLC	\$933.04
240	MP2 ENERGY TEXAS LLC	\$1,023.41
240	MP2 ENERGY TEXAS LLC	\$1,787.43
240	PARKS, MARTISUE	\$40.86
240	PETTY CASH	\$50.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
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240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$200.00
240	PETTY CASH	\$300.00

240	PETTY CASH	\$400.00
240	PETTY CASH	\$400.00
240	PETTY CASH	\$400.00
240	PETTY CASH	\$600.00
240	PETTY CASH	\$625.00
240	PRINT ONE	\$208.50
240	SMART CARE EQUIPMENT SOLUTIONS	\$571.32
240	TRAYLOR, SHELLY	\$71.65
242	ARAMARK EDUCATION	\$2,581.43
242	ARAMARK EDUCATION	\$41,340.10
		\$115,245.28

617	SCHOOL OUTFITTERS INC	\$862.38
617	STAPLES BUSINESS ADVANTAGE	\$358.58
617	STAPLES BUSINESS ADVANTAGE	\$405.98
617	STAPLES BUSINESS ADVANTAGE	\$436.09
617	STEELE-FREEMAN, INC.	\$712,835.87
617	VLK ARCHITECTS INC	\$6,387.26
617	VLK ARCHITECTS INC	\$6,387.27
617	VLK ARCHITECTS INC	\$29,417.69
617	VLK ARCHITECTS INC	\$128,283.58
617	VLK ARCHITECTS INC	\$168,616.06
617	VLK ARCHITECTS INC	\$168,616.07
617	VLK ARCHITECTS INC	\$251,989.52
617	VLK ARCHITECTS INC	\$513,828.47
		\$3,319,261.28