



From Date: March 1, 2017

To Date: March 31, 2017

CHECK REGISTER

| FUND | VENDOR | AMOUNT |
|------|---------------------------------|------------|
| 199 | 1-A FIRE & DOMESTIC TESTING | \$200.00 |
| 199 | 1-A FIRE & DOMESTIC TESTING | \$200.00 |
| 199 | 2ND GEAR, LLC | \$7,100.04 |
| 199 | 4IMPRINT | \$549.36 |
| 199 | 4IMPRINT | \$551.16 |
| 199 | 4IMPRINT | \$1,064.80 |
| 199 | AAA GLASS & MIRROR | \$120.00 |
| 199 | AAA GLASS & MIRROR | \$182.00 |
| 199 | AAA GLASS & MIRROR | \$205.00 |
| 199 | AAA GLASS & MIRROR | \$266.00 |
| 199 | AAA GLASS & MIRROR | \$275.00 |
| 199 | AAA GLASS & MIRROR | \$295.00 |
| 199 | AAA GLASS & MIRROR | \$404.00 |
| 199 | AAA GLASS & MIRROR | \$420.00 |
| 199 | AAA GLASS & MIRROR | \$428.00 |
| 199 | AAA GLASS & MIRROR | \$616.00 |
| 199 | ABILENE ISD ATHLETICS | \$160.08 |
| 199 | ACADEMIC LANGUAGE THERAPY ASSOC | \$2,070.00 |
| 199 | ACP DIRECT | \$382.40 |
| 199 | ACP DIRECT | \$1,142.00 |
| 199 | ADIBI, HAMID | \$195.00 |
| 199 | AEROWAVE TECHNOLOGIES | \$80.00 |
| 199 | AEROWAVE TECHNOLOGIES | \$106.18 |
| 199 | AEROWAVE TECHNOLOGIES | \$151.76 |
| 199 | AEROWAVE TECHNOLOGIES | \$163.12 |
| 199 | AEROWAVE TECHNOLOGIES | \$1,265.00 |
| 199 | AGUIRRE, RICHARD | \$110.00 |
| 199 | AGUIRRE, RICHARD | \$111.00 |
| 199 | AGUIRRE, RICHARD | \$150.00 |
| 199 | ALEDO MIDDLE SCHOOL | \$200.00 |
| 199 | ALERT SERVICES INC | \$193.50 |
| 199 | ALERT SERVICES INC | \$560.00 |
| 199 | ALERT SERVICES INC | \$1,204.80 |
| 199 | ALERT SERVICES INC | \$2,340.30 |
| 199 | ALLEN, JERRY | \$132.65 |
| 199 | ALLIANCE UMPIRE ASSN | \$75.00 |
| 199 | ALLIANCE UMPIRE ASSN | \$150.00 |
| 199 | ALMENDARIZ, ANDRE | \$700.00 |

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| 199 | ALMENDARIZ, ANDRE | \$750.00 |
| 199 | ALOE SOFTWARE GROUP | \$1,016.73 |
| 199 | ALOE SOFTWARE GROUP | \$6,531.77 |
| 199 | ALVARADO HIGH SCHOOL | \$325.00 |
| 199 | ALVARADO ISD | \$100.00 |
| 199 | ALVARADO ISD | \$100.00 |
| 199 | AMERICAN LEGION AUXILIARY | \$425.00 |
| 199 | AMERICAN MESSAGING | \$163.65 |
| 199 | AMY THARP SPEECH SERVICES PLLC | \$2,700.00 |
| 199 | ANDERS, ERIN | \$255.93 |
| 199 | ANDERS, ERIN | \$475.00 |
| 199 | ANDERSON, DAVID | \$70.00 |
| 199 | ANDERSON, DAVID | \$130.00 |
| 199 | ANDERSON, SR., DESMOND L. | \$65.00 |
| 199 | ANNA ATHLETIC BOOSTER CLUB | \$280.00 |
| 199 | APEX LAMPS | \$75.05 |
| 199 | APEX LAMPS | \$104.49 |
| 199 | APEX LAMPS | \$439.96 |
| 199 | APEX LAMPS | \$1,440.60 |
| 199 | APPLE INC | \$584.00 |
| 199 | APPLE INC | \$4,035.00 |
| 199 | ARDOR HEALTH SOLUTIONS | \$487.50 |
| 199 | ARDOR HEALTH SOLUTIONS | \$910.00 |
| 199 | ARDOR HEALTH SOLUTIONS | \$1,462.50 |
| 199 | ARDOR HEALTH SOLUTIONS | \$1,462.50 |
| 199 | ARLINGTON HEIGHTS HIGH SCHOOL | \$200.00 |
| 199 | ARMSTRONG MCCALL BEAUTY SUPPLY | \$62.44 |
| 199 | ARMY & AIR FORCE EXCHANGE SERVICE | \$99.79 |
| 199 | ARTEX OVERHEAD DOOR COMPANY | \$995.00 |
| 199 | ASCD | \$79.00 |
| 199 | AT&T | \$34.87 |
| 199 | AT&T | \$50.85 |
| 199 | AT&T | \$63.56 |
| 199 | AT&T | \$196.81 |
| 199 | AT&T | \$256.00 |
| 199 | AT&T | \$303.41 |
| 199 | AT&T | \$329.66 |
| 199 | AT&T | \$559.96 |
| 199 | AT&T | \$1,474.81 |
| 199 | AT&T | \$2,235.33 |
| 199 | AT&T | \$2,833.97 |
| 199 | AT&T | \$11,803.02 |
| 199 | ATMOS ENERGY | \$93.23 |
| 199 | ATMOS ENERGY | \$93.70 |
| 199 | ATMOS ENERGY | \$99.13 |
| 199 | ATMOS ENERGY | \$132.88 |
| 199 | ATMOS ENERGY | \$159.39 |

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| 199 | ATMOS ENERGY | \$194.92 |
| 199 | ATMOS ENERGY | \$197.49 |
| 199 | ATMOS ENERGY | \$218.74 |
| 199 | ATMOS ENERGY | \$265.76 |
| 199 | ATMOS ENERGY | \$275.70 |
| 199 | ATMOS ENERGY | \$303.82 |
| 199 | ATMOS ENERGY | \$314.85 |
| 199 | ATMOS ENERGY | \$326.28 |
| 199 | ATMOS ENERGY | \$366.58 |
| 199 | ATMOS ENERGY | \$384.70 |
| 199 | ATMOS ENERGY | \$444.94 |
| 199 | ATMOS ENERGY | \$463.61 |
| 199 | ATMOS ENERGY | \$470.78 |
| 199 | ATMOS ENERGY | \$477.33 |
| 199 | ATMOS ENERGY | \$484.03 |
| 199 | ATMOS ENERGY | \$560.30 |
| 199 | ATMOS ENERGY | \$618.05 |
| 199 | ATMOS ENERGY | \$694.51 |
| 199 | ATMOS ENERGY | \$702.11 |
| 199 | ATMOS ENERGY | \$710.99 |
| 199 | ATMOS ENERGY | \$1,135.14 |
| 199 | ATMOS ENERGY | \$2,212.42 |
| 199 | ATMOS ENERGY | \$3,686.70 |
| 199 | ATMOS ENERGY | \$3,745.07 |
| 199 | AUTISTIC TREATMENT CENTER | \$7,350.00 |
| 199 | AUTONATION | \$233.63 |
| 199 | AUTONATION | \$264.85 |
| 199 | AUTONATION | \$276.83 |
| 199 | AVID CENTER | \$11,850.00 |
| 199 | B&H PHOTO-VIDEO | \$67.90 |
| 199 | B&H PHOTO-VIDEO | \$115.92 |
| 199 | B&H PHOTO-VIDEO | \$179.95 |
| 199 | B&H PHOTO-VIDEO | \$432.85 |
| 199 | B&H PHOTO-VIDEO | \$459.98 |
| 199 | B&H PHOTO-VIDEO | \$492.23 |
| 199 | B&H PHOTO-VIDEO | \$518.30 |
| 199 | B&H PHOTO-VIDEO | \$999.00 |
| 199 | B&H PHOTO-VIDEO | \$2,869.08 |
| 199 | BAGANZ, CHANEY | \$80.00 |
| 199 | BARNES & NOBLE BOOK STORE | -\$131.89 |
| 199 | BARNES & NOBLE BOOK STORE | \$34.95 |
| 199 | BARNES & NOBLE BOOK STORE | \$199.60 |
| 199 | BARNES & NOBLE BOOK STORE | \$2,817.68 |
| 199 | BARNES & NOBLE BOOKSELLER | -\$52.00 |
| 199 | BARNES & NOBLE BOOKSELLER | \$34.60 |
| 199 | BARNES & NOBLE BOOKSELLER | \$34.60 |
| 199 | BARNES & NOBLE BOOKSELLER | \$35.65 |

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| 199 | BARNES & NOBLE BOOKSELLER | \$51.20 |
| 199 | BARNES & NOBLE BOOKSELLER | \$121.19 |
| 199 | BARNES & NOBLE BOOKSELLER | \$121.19 |
| 199 | BARNES & NOBLE BOOKSELLER | \$121.26 |
| 199 | BARNES & NOBLE BOOKSELLER | \$124.85 |
| 199 | BARNES & NOBLE BOOKSELLER | \$139.80 |
| 199 | BARNES & NOBLE BOOKSELLER | \$152.00 |
| 199 | BARNES & NOBLE BOOKSELLER | \$173.97 |
| 199 | BARNES & NOBLE BOOKSELLER | \$290.86 |
| 199 | BARNES & NOBLE BOOKSELLER | \$339.75 |
| 199 | BARNES, QUINTON | \$1,026.00 |
| 199 | BARNES, QUINTON | \$1,301.00 |
| 199 | BARRACUDA NETWORKS, INC | \$600.00 |
| 199 | BECK, BLAKE | \$310.00 |
| 199 | BECK, BLAKE | \$310.00 |
| 199 | BENAVIDES, JAMES | \$77.50 |
| 199 | BENAVIDES, JAMES | \$77.50 |
| 199 | BENCHMARK EDUCATION | \$356.40 |
| 199 | BERRY, PAMELA | \$65.81 |
| 199 | BERRY, PAMELA | \$178.91 |
| 199 | BERTELSON, RACHEL | \$190.46 |
| 199 | BILL R JOHNSON CTE CENTER | \$210.00 |
| 199 | BIO CORPORATION | \$1,090.58 |
| 199 | BLAIR, DAVID | \$65.00 |
| 199 | BLAYLOCK, ERIC | \$225.00 |
| 199 | BLAZI, LINDA | \$25.00 |
| 199 | BLAZI, LINDA | \$45.00 |
| 199 | BLAZI, LINDA | \$45.00 |
| 199 | BOTHEL, MICHELLE | \$514.20 |
| 199 | BOYD, JOHN | \$65.00 |
| 199 | BOYS TOWN PRESS/FATHER FLANAGAN'S | \$81.34 |
| 199 | BRACKETT & ELLIS | \$384.00 |
| 199 | BRACKETT & ELLIS | \$4,776.00 |
| 199 | BRACKETT & ELLIS | \$7,888.05 |
| 199 | BRANDENBURG, PAM | \$25.00 |
| 199 | BRANDENBURG, PAM | \$25.00 |
| 199 | BRANDENBURG, PAM | \$37.50 |
| 199 | BRANDENBURG, PAM | \$37.50 |
| 199 | BRANDENBURG, PAM | \$37.50 |
| 199 | BRANDENBURG, PAM | \$37.50 |
| 199 | BRANDENBURG, PAM | \$40.00 |
| 199 | BRANDENBURG, PAM | \$40.00 |
| 199 | BRANDENBURG, PAM | \$45.00 |
| 199 | BRANDENBURG, PAM | \$50.00 |
| 199 | BRANDENBURG, PAM | \$50.00 |
| 199 | BRIGHT WHITE PAPER CO | \$899.40 |
| 199 | BROWN, OMARIAN | \$79.00 |

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| 199 | BRUCE LOWRIE CHEVROLET | \$22.37 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$40.80 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$182.80 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$352.20 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$540.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$788.89 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$833.77 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$2,281.05 |
| 199 | BUCHANAN, TERESA | \$302.57 |
| 199 | BUILDING SPECIALTIES | \$1,753.60 |
| 199 | BUREAU OF EDUCATION & RESEARCH | \$399.00 |
| 199 | BURLESON CAR WASH & OIL CHANGE DBA/ | \$17.50 |
| 199 | BURLESON CAR WASH & OIL CHANGE DBA/ | \$17.50 |
| 199 | BURLESON HS GOLF BOOSTERS | \$135.00 |
| 199 | BURLESON HS GOLF BOOSTERS | \$180.00 |
| 199 | BURLESON ISD | \$200.00 |
| 199 | BURLESON ISD | \$200.00 |
| 199 | BURLESON OUTDOOR POWER EQUIPMENT | \$73.74 |
| 199 | BURLESON OUTDOOR POWER EQUIPMENT | \$890.93 |
| 199 | BURLESON TD CLUB | \$200.00 |
| 199 | BURMAX BEAUTY SUPPLY | \$2,132.94 |
| 199 | BUSTAMANTE, JOSE | \$57.50 |
| 199 | BUSTAMANTE, JOSE | \$57.50 |
| 199 | C & P PUMP SERVICES | \$472.00 |
| 199 | C & P PUMP SERVICES | \$680.00 |
| 199 | C & P PUMP SERVICES | \$1,480.00 |
| 199 | C & P PUMP SERVICES | \$1,780.00 |
| 199 | CADDO PARISH PUBLIC SCHOOL-TRANSFORMATION ZONE | \$396.00 |
| 199 | CANADA, SARAH | \$135.00 |
| 199 | CANADA, SARAH | \$145.00 |
| 199 | CANALES, ERIC | \$135.00 |
| 199 | CANALES, ERIC | \$135.00 |
| 199 | CANALES, ERIC | \$135.00 |
| 199 | CANALES, ERIC | \$135.00 |
| 199 | CANALES, ERIC | \$135.00 |
| 199 | CANALES, ERIC | \$157.50 |
| 199 | CANALES, ERIC | \$180.00 |
| 199 | CANALES, ERIC | \$191.25 |
| 199 | CANALES, ERIC | \$202.50 |
| 199 | CANALES, ERIC | \$202.50 |
| 199 | CANALES, ERIC | \$213.75 |
| 199 | CANALES, ERIC | \$236.25 |
| 199 | CANALES, ERIC | \$247.50 |
| 199 | CANALES, ERIC | \$270.00 |
| 199 | CANALES, ERIC | \$270.00 |
| 199 | CANALES, ERIC | \$360.00 |
| 199 | CANALES, ERIC | \$371.25 |

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| 199 | CANON FINANCIAL SERVICES, INC | \$1,683.00 |
| 199 | CANON FINANCIAL SERVICES, INC | \$1,683.00 |
| 199 | CANON FINANCIAL SERVICES, INC | \$1,683.00 |
| 199 | CANON FINANCIAL SERVICES, INC | \$1,689.00 |
| 199 | CANON FINANCIAL SERVICES, INC | \$1,689.00 |
| 199 | CANON FINANCIAL SERVICES, INC | \$13,771.60 |
| 199 | CANON FINANCIAL SERVICES, INC | \$13,771.60 |
| 199 | CANON FINANCIAL SERVICES, INC | \$13,771.60 |
| 199 | CANON FINANCIAL SERVICES, INC | \$13,771.60 |
| 199 | CANON FINANCIAL SERVICES, INC | \$13,771.60 |
| 199 | CANON FINANCIAL SERVICES, INC | \$13,771.60 |
| 199 | CANON FINANCIAL SERVICES, INC | \$27,543.20 |
| 199 | CANON SOLUTIONS AMERICA | \$194.81 |
| 199 | CANON SOLUTIONS AMERICA | \$241.55 |
| 199 | CANON SOLUTIONS AMERICA | \$250.00 |
| 199 | CAROLINA BIOLOGICAL SUPPLY CO | \$1,968.40 |
| 199 | CARR, XAVIER | \$202.50 |
| 199 | CARR, XAVIER | \$393.75 |
| 199 | CARRIER COMMERCIAL SERVICE | \$33.83 |
| 199 | CARRIER COMMERCIAL SERVICE | \$70.88 |
| 199 | CARRIER COMMERCIAL SERVICE | \$84.88 |
| 199 | CARRIER COMMERCIAL SERVICE | \$90.67 |
| 199 | CARTER, TRACY | \$191.25 |
| 199 | CASTRO, CRESCENCIO | \$198.00 |
| 199 | CDW GOVERNMENT INC | \$43.65 |
| 199 | CDW GOVERNMENT INC | \$87.33 |
| 199 | CDW GOVERNMENT INC | \$112.15 |
| 199 | CDW GOVERNMENT INC | \$116.40 |
| 199 | CDW GOVERNMENT INC | \$128.68 |
| 199 | CDW GOVERNMENT INC | \$128.68 |
| 199 | CDW GOVERNMENT INC | \$210.75 |
| 199 | CDW GOVERNMENT INC | \$226.41 |
| 199 | CDW GOVERNMENT INC | \$232.15 |
| 199 | CDW GOVERNMENT INC | \$262.40 |
| 199 | CDW GOVERNMENT INC | \$356.00 |
| 199 | CDW GOVERNMENT INC | \$575.99 |
| 199 | CDW GOVERNMENT INC | \$872.99 |
| 199 | CDW GOVERNMENT INC | \$990.74 |
| 199 | CENTERLINE SUPPLY | \$1,385.00 |
| 199 | CENTRAL APPRAISAL DIST OF JOHNSON C | \$2,615.35 |
| 199 | CENTRAL HIGH SCHOOL | \$30.00 |
| 199 | CENTRAL HIGH SCHOOL | \$120.00 |
| 199 | CHAMBERLAIN, RANDALL | \$135.00 |
| 199 | CHARTER COMMUNICATIONS | \$4,328.32 |
| 199 | CHARTER COMMUNICATIONS | \$4,328.32 |
| 199 | CHASE - CARDMEMBER SERVICE | \$172.48 |
| 199 | CHEERS ETC INC | \$125.00 |

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| 199 | CLAYTON CHILD CARE, INC. | \$0.00 |
| 199 | CLAYTON CHILD CARE, INC. | \$470.98 |
| 199 | CLAYTON CHILD CARE, INC. | \$2,837.74 |
| 199 | CLAYTON CHILD CARE, INC. | \$2,969.27 |
| 199 | CLAYTON CHILD CARE, INC. | \$3,018.42 |
| 199 | CLAYTON CHILD CARE, INC. | \$3,095.24 |
| 199 | CLAYTON CHILD CARE, INC. | \$5,070.11 |
| 199 | CLAYTON CHILD CARE, INC. | \$5,888.96 |
| 199 | CLEBURNE GOLF LINKS | \$250.00 |
| 199 | CLEBURNE HIGH SCHOOL GOLF | \$375.00 |
| 199 | CLEBURNE HIGH SCHOOL GOLF | \$375.00 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$45.00 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$45.00 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$45.00 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$144.50 |
| 199 | CLEGG, MONTY | \$145.00 |
| 199 | COLDREN, KRYSTAL | \$255.00 |
| 199 | COLDREN, KRYSTAL | \$765.00 |
| 199 | COLLARD, CHRISTY | \$1,000.00 |
| 199 | COLLEGE BOARD PUBLICATIONS | \$24,660.00 |
| 199 | COLLINS, RICHARD | \$135.00 |
| 199 | COLLINS, RUSSELL | \$90.00 |
| 199 | CONNECTIONS EDUCATION | -\$112,725.00 |
| 199 | CONNECTIONS EDUCATION | \$1,350.00 |
| 199 | CONNECTIONS EDUCATION | \$116,775.00 |
| 199 | CONNERS, KASSANDRA | \$135.00 |
| 199 | CONNERS, KASSANDRA | \$202.50 |
| 199 | CONNERS, KASSANDRA | \$213.75 |
| 199 | CONNERS, KASSANDRA | \$506.25 |
| 199 | COOK, BENJAMIN | \$60.00 |
| 199 | CORSICANA HIGH SCHOOL | \$165.00 |
| 199 | COSTCO WHOLESALE | \$66.93 |
| 199 | COSTCO WHOLESALE | \$131.93 |
| 199 | COSTCO WHOLESALE | \$145.08 |
| 199 | COSTCO WHOLESALE | \$150.77 |
| 199 | COSTCO WHOLESALE | \$202.98 |
| 199 | COSTCO WHOLESALE | \$353.76 |
| 199 | COSTCO WHOLESALE | \$437.80 |
| 199 | COSTCO WHOLESALE | \$438.01 |
| 199 | COSTCO WHOLESALE | \$718.82 |
| 199 | COSTCO WHOLESALE | \$800.57 |
| 199 | COWTOWN CHARTERS | \$3,418.50 |
| 199 | CRANFORD, DEBORAH | \$180.00 |
| 199 | CRANFORD, RANDY | \$1,200.00 |
| 199 | CROWLEY CHAMBER OF COMMERCE | \$40.00 |
| 199 | CROWLEY POLICE DEPARTMENT | \$1,665.54 |
| 199 | CROWLEY POLICE DEPARTMENT | \$1,665.54 |

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| 199 | CROWLEY POLICE DEPARTMENT | \$2,767.91 |
| 199 | CROWLEY POLICE DEPARTMENT | \$3,153.30 |
| 199 | CROWLEY POLICE DEPARTMENT | \$8,054.75 |
| 199 | CROWLEY POLICE DEPARTMENT | \$8,054.75 |
| 199 | CROWLEY POLICE DEPARTMENT | \$8,054.75 |
| 199 | CROWLEY POLICE DEPARTMENT | \$8,054.75 |
| 199 | CROWLEY POLICE DEPARTMENT | \$8,054.75 |
| 199 | CROWLEY POLICE DEPARTMENT | \$8,054.75 |
| 199 | CROWLEY POLICE DEPARTMENT | \$8,054.75 |
| 199 | CROWLEY POLICE DEPARTMENT | \$8,112.11 |
| 199 | CROWLEY POLICE DEPARTMENT | \$8,112.11 |
| 199 | CROWLEY POLICE DEPARTMENT | \$9,625.66 |
| 199 | CROWLEY POLICE DEPARTMENT | \$9,625.66 |
| 199 | CROWLEY POLICE DEPARTMENT | \$9,893.25 |
| 199 | DAMSTRA, JARING | \$198.00 |
| 199 | DAVIS, DAVID | \$77.50 |
| 199 | DAVIS, DAVID | \$77.50 |
| 199 | DAVIS, JUNE | \$446.06 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$43.67 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$266.66 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$266.66 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$266.66 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$528.53 |
| 199 | DELL MARKETING L P | \$1,500.00 |
| 199 | DENNIE, MICHALIN | \$70.00 |
| 199 | DENNIE, MICHALIN | \$130.00 |
| 199 | DEPT OF INFORMATION RESOURCES | \$26.42 |
| 199 | DEPT OF INFORMATION RESOURCES | \$45.46 |
| 199 | DEPT OF INFORMATION RESOURCES | \$87.48 |
| 199 | DEPT OF INFORMATION RESOURCES | \$96.67 |
| 199 | DEPT OF INFORMATION RESOURCES | \$99.54 |
| 199 | DEPT OF INFORMATION RESOURCES | \$102.86 |
| 199 | DEPT OF INFORMATION RESOURCES | \$114.77 |
| 199 | DEPT OF INFORMATION RESOURCES | \$129.18 |
| 199 | DEPT OF INFORMATION RESOURCES | \$136.27 |
| 199 | DEPT OF INFORMATION RESOURCES | \$144.44 |
| 199 | DEVELOPING MINDS, INC. | \$500.00 |
| 199 | DEVELOPING MINDS, INC. | \$500.00 |
| 199 | DEVELOPING MINDS, INC. | \$500.00 |
| 199 | DEVELOPING MINDS, INC. | \$1,000.00 |
| 199 | DEVELOPING MINDS, INC. | \$1,500.00 |
| 199 | DEVELOPING MINDS, INC. | \$2,000.00 |
| 199 | DIEBOLD, MARK | \$225.00 |
| 199 | DIEBOLD, MARK | \$393.75 |
| 199 | DISBURSEMENT REVIEW, LLC | \$49.50 |
| 199 | DODDS, CRANSTON | \$60.00 |
| 199 | DODDS, CRANSTON | \$88.81 |
| 199 | DODDS, CRANSTON | \$600.00 |

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| 199 | EDUCATION SERVICE CENTER REGION XI | \$350.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$350.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$350.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$350.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$350.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$575.60 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$950.00 |
| 199 | EDUCATIONAL INNOVATIONS, INC | \$159.23 |
| 199 | ENTERPRISE RENT/EAN HOLDINGS | \$52.00 |
| 199 | ENTERPRISE RENT/EAN HOLDINGS | \$52.50 |
| 199 | ENTERPRISE RENT/EAN HOLDINGS | \$89.00 |
| 199 | ENTERPRISE RENT/EAN HOLDINGS | \$89.00 |
| 199 | ENTERPRISE RENT/EAN HOLDINGS | \$156.00 |
| 199 | ENVIROMATIC SERVICES | \$1,574.00 |
| 199 | EPS LITERACY & INTERVENTION | \$548.24 |
| 199 | ESCO, KYLE | \$220.00 |
| 199 | EVERETT, CATHYRN | \$20.00 |
| 199 | EVERETT, CATHYRN | \$25.00 |
| 199 | EVERWINE, JENNIFER | \$36.45 |
| 199 | EWING IRRIGATION | \$15.89 |
| 199 | EWING IRRIGATION | \$36.43 |
| 199 | EWING IRRIGATION | \$104.16 |
| 199 | EWING IRRIGATION | \$1,185.72 |
| 199 | EWING, ROBERT | \$115.00 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$137.60 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$278.70 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$790.56 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$2,419.50 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$2,560.20 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$4,454.80 |
| 199 | FANTABULOUS FUNDRAISING | \$512.00 |
| 199 | FASTSIGNS OF FORT WORTH | \$160.76 |
| 199 | FASTSIGNS OF FORT WORTH | \$311.28 |
| 199 | FASTSIGNS OF FORT WORTH | \$703.00 |
| 199 | FASTSIGNS OF FORT WORTH | \$1,764.68 |
| 199 | FISHER SCIENTIFIC COMPANY | \$17.63 |
| 199 | FLOOD, JENNIFER | \$180.00 |
| 199 | FNA SHIRTS AND SIGNS | \$115.00 |
| 199 | FORD, RADRICKA | \$140.00 |
| 199 | FORT WORTH POLICE DEPT | \$6,746.81 |
| 199 | FORT WORTH POLICE DEPT | \$6,746.82 |
| 199 | FORT WORTH POLICE DEPT | \$6,746.82 |
| 199 | FORT WORTH POLICE DEPT | \$6,746.82 |
| 199 | FORT WORTH POLICE DEPT | \$6,746.82 |
| 199 | FORT WORTH WATER DEPARTMENT | \$120.60 |
| 199 | FORT WORTH WATER DEPARTMENT | \$318.60 |
| 199 | FORT WORTH WATER DEPARTMENT | \$757.74 |

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| 199 | FORT WORTH WATER DEPARTMENT | \$768.61 |
| 199 | FORT WORTH WATER DEPARTMENT | \$940.66 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,080.00 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,135.10 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,147.67 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,164.93 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,165.87 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,174.40 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,277.00 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,314.83 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,349.06 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,360.13 |
| 199 | FORT WORTH WATER DEPARTMENT | \$2,648.01 |
| 199 | FORT WORTH WATER DEPARTMENT | \$2,779.99 |
| 199 | FORT WORTH WATER DEPARTMENT | \$2,986.42 |
| 199 | FORT WORTH WATER DEPARTMENT | \$3,526.20 |
| 199 | FORT WORTH WATER DEPARTMENT | \$4,107.59 |
| 199 | FORT WORTH WATER DEPARTMENT | \$17,579.90 |
| 199 | FREY SCIENTIFIC COMPANY | \$51.83 |
| 199 | FREY SCIENTIFIC COMPANY | \$151.15 |
| 199 | FREY SCIENTIFIC COMPANY | \$211.53 |
| 199 | FREY SCIENTIFIC COMPANY | \$431.40 |
| 199 | FRISCO ISD ATHLETICS | \$190.00 |
| 199 | GARCIA, ABEL | \$135.00 |
| 199 | GARCIA, ABEL | \$195.00 |
| 199 | GARCIA, VICTOR | \$47.50 |
| 199 | GARCIA, VICTOR | \$57.50 |
| 199 | GARCIA, VICTOR | \$57.50 |
| 199 | GARCIA, VICTOR | \$107.50 |
| 199 | GARRETT JR., JOSEPH | \$135.00 |
| 199 | GARRETT JR., JOSEPH | \$135.00 |
| 199 | GBC CUSTOMER CARE DEPT/ACCO BRANDS | \$188.12 |
| 199 | GBC CUSTOMER CARE DEPT/ACCO BRANDS | \$411.17 |
| 199 | GBC CUSTOMER CARE DEPT/ACCO BRANDS | \$1,795.00 |
| 199 | GCA SERVICES GROUP | \$56.58 |
| 199 | GCA SERVICES GROUP | \$94.30 |
| 199 | GCA SERVICES GROUP | \$288.77 |
| 199 | GCA SERVICES GROUP | \$785.09 |
| 199 | GCA SERVICES GROUP | \$1,001.66 |
| 199 | GCA SERVICES GROUP | \$1,037.72 |
| 199 | GCA SERVICES GROUP | \$3,473.67 |
| 199 | GCA SERVICES GROUP | \$5,923.33 |
| 199 | GCA SERVICES GROUP | \$5,966.27 |
| 199 | GCA SERVICES GROUP | \$6,137.55 |
| 199 | GCA SERVICES GROUP | \$6,199.45 |
| 199 | GCA SERVICES GROUP | \$6,297.63 |
| 199 | GCA SERVICES GROUP | \$6,366.39 |

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| 199 | GCA SERVICES GROUP | \$6,727.08 |
| 199 | GCA SERVICES GROUP | \$6,734.57 |
| 199 | GCA SERVICES GROUP | \$6,734.57 |
| 199 | GCA SERVICES GROUP | \$6,734.57 |
| 199 | GCA SERVICES GROUP | \$6,734.57 |
| 199 | GCA SERVICES GROUP | \$6,734.57 |
| 199 | GCA SERVICES GROUP | \$6,734.57 |
| 199 | GCA SERVICES GROUP | \$6,734.57 |
| 199 | GCA SERVICES GROUP | \$6,734.57 |
| 199 | GCA SERVICES GROUP | \$8,291.02 |
| 199 | GCA SERVICES GROUP | \$10,091.48 |
| 199 | GCA SERVICES GROUP | \$13,635.54 |
| 199 | GCA SERVICES GROUP | \$13,635.54 |
| 199 | GCA SERVICES GROUP | \$15,819.16 |
| 199 | GCA SERVICES GROUP | \$15,819.16 |
| 199 | GCA SERVICES GROUP | \$23,775.74 |
| 199 | GCA SERVICES GROUP | \$28,706.25 |
| 199 | GENERAL BINDING/ACCO BRANDS | \$123.00 |
| 199 | GENERAL BINDING/ACCO BRANDS | \$361.00 |
| 199 | GEURTZ, SUSAN | \$779.80 |
| 199 | GF EDUCATORS INC | \$69.90 |
| 199 | GLEN ROSE HIGH SCHOOL | \$950.00 |
| 199 | GLOVER, DARYL | \$225.00 |
| 199 | GLOVER, DARYL | \$427.50 |
| 199 | GLOVER, EVANGELENE | \$118.08 |
| 199 | GLOVER, EVANGELENE | \$739.80 |
| 199 | GOODMAN, LISA | \$498.49 |
| 199 | GRAINGER | -\$1,443.96 |
| 199 | GRAINGER | -\$21.85 |
| 199 | GRAINGER | \$4.58 |
| 199 | GRAINGER | \$11.91 |
| 199 | GRAINGER | \$19.48 |
| 199 | GRAINGER | \$24.53 |
| 199 | GRAINGER | \$33.42 |
| 199 | GRAINGER | \$41.17 |
| 199 | GRAINGER | \$86.96 |
| 199 | GRAINGER | \$94.32 |
| 199 | GRAINGER | \$98.42 |
| 199 | GRAINGER | \$106.53 |
| 199 | GRAINGER | \$111.63 |
| 199 | GRAINGER | \$136.39 |
| 199 | GRAINGER | \$182.46 |
| 199 | GRAINGER | \$423.06 |
| 199 | GRAINGER | \$2,328.42 |
| 199 | GRAY, BILLY JR | \$157.50 |
| 199 | GRAY, KATIE | \$322.80 |
| 199 | GRIFFIN, TRALISSA | \$94.05 |
| 199 | GRIMES, DUANE | \$142.20 |

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| 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 |
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| 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 | \$994.68 |
| 199 | GRUMPY'S BODY SHOP | \$1,200.00 |
| 199 | GRUMPY'S BODY SHOP | \$1,538.39 |
| 199 | GUITAR CENTER | \$53.25 |
| 199 | GUITAR CENTER | \$108.00 |
| 199 | HALL, MIA | \$529.40 |
| 199 | HANDY, JAMES | \$176.45 |
| 199 | HANKEY, CYNTHIA | \$389.80 |
| 199 | HARPER, VICKI | \$7,167.00 |
| 199 | HARRIS, JOSHUA | \$140.00 |
| 199 | HAWTHORNE EDUCATIONAL SERVICES | \$144.00 |
| 199 | HEIM, DONNA | \$315.74 |
| 199 | HEINEMANN | \$17.50 |
| 199 | HEINEMANN | \$97.35 |
| 199 | HEINEMANN | \$319.00 |
| 199 | HEINEMANN | \$6,932.40 |
| 199 | HENDEE, ADRIANE | \$322.80 |
| 199 | HENNESSEY, JENNIFER | \$10.59 |
| 199 | HENNESSEY, JENNIFER | \$69.24 |
| 199 | HERITAGE FOOD SERVICE GROUP | \$744.08 |
| 199 | HICKS, PENELOPE | \$250.00 |
| 199 | HOBBY LOBBY | \$159.80 |
| 199 | HODGE, JAN | \$1,190.00 |
| 199 | HOLSTEN, PETER | \$75.00 |
| 199 | HOME DEPOT | \$7.72 |
| 199 | HOME DEPOT | \$17.15 |
| 199 | HOME DEPOT | \$17.42 |
| 199 | HOME DEPOT | \$17.89 |
| 199 | HOME DEPOT | \$18.28 |
| 199 | HOME DEPOT | \$18.34 |
| 199 | HOME DEPOT | \$26.54 |

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| 199 | HOME DEPOT | \$31.20 |
| 199 | HOME DEPOT | \$33.87 |
| 199 | HOME DEPOT | \$34.24 |
| 199 | HOME DEPOT | \$42.53 |
| 199 | HOME DEPOT | \$66.26 |
| 199 | HOME DEPOT | \$71.36 |
| 199 | HOME DEPOT | \$84.29 |
| 199 | HOME DEPOT | \$89.17 |
| 199 | HOME DEPOT | \$89.17 |
| 199 | HOME DEPOT | \$91.13 |
| 199 | HOME DEPOT | \$94.85 |
| 199 | HOME DEPOT | \$96.73 |
| 199 | HOME DEPOT | \$101.20 |
| 199 | HOME DEPOT | \$120.87 |
| 199 | HOME DEPOT | \$123.85 |
| 199 | HOME DEPOT | \$125.48 |
| 199 | HOME DEPOT | \$146.36 |
| 199 | HOME DEPOT | \$158.47 |
| 199 | HOME DEPOT | \$170.98 |
| 199 | HOME DEPOT | \$185.97 |
| 199 | HOME DEPOT | \$190.34 |
| 199 | HOME DEPOT | \$197.60 |
| 199 | HOME DEPOT | \$358.60 |
| 199 | HOME DEPOT | \$517.60 |
| 199 | HONESTO, JORDAN | \$140.00 |
| 199 | HONESTO, JORDAN | \$6,504.64 |
| 199 | HOOD, GARY | \$85.00 |
| 199 | HOOVER, MATTHEW | \$176.45 |
| 199 | HOSA, TA | \$25.00 |
| 199 | HOSA, TA | \$25.00 |
| 199 | HOSA, TA | \$50.00 |
| 199 | HOUGHTON MIFFLIN CO | \$1,174.25 |
| 199 | HOUSTON ISD - MEDICAID FINANCE | \$3,196.80 |
| 199 | HTS TEXAS | \$1,635.89 |
| 199 | HUDSON ENERGY SERVICES LLC | \$9.44 |
| 199 | HUDSON ENERGY SERVICES LLC | \$9.44 |
| 199 | HUDSON ENERGY SERVICES LLC | \$9.44 |
| 199 | HUDSON ENERGY SERVICES LLC | \$10.98 |
| 199 | HUDSON ENERGY SERVICES LLC | \$11.79 |
| 199 | HUDSON ENERGY SERVICES LLC | \$12.20 |
| 199 | HUDSON ENERGY SERVICES LLC | \$15.10 |
| 199 | HUDSON ENERGY SERVICES LLC | \$28.33 |
| 199 | HUDSON ENERGY SERVICES LLC | \$136.48 |
| 199 | HUDSON ENERGY SERVICES LLC | \$136.97 |
| 199 | HUDSON ENERGY SERVICES LLC | \$335.70 |
| 199 | HUDSON ENERGY SERVICES LLC | \$337.92 |
| 199 | HUDSON ENERGY SERVICES LLC | \$384.91 |

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| 199 | INTERQUEST DETECTION CANINES | \$140.00 |
| 199 | INTERQUEST DETECTION CANINES | \$140.00 |
| 199 | INTERQUEST DETECTION CANINES | \$140.00 |
| 199 | INTERQUEST DETECTION CANINES | \$140.00 |
| 199 | INTERQUEST DETECTION CANINES | \$140.00 |
| 199 | INTERQUEST DETECTION CANINES | \$280.00 |
| 199 | INTERQUEST DETECTION CANINES | \$280.00 |
| 199 | INTERSTATE BATTERY | \$431.68 |
| 199 | J. FRANK DOBIE HIGH SCHOOL TENNIS | \$50.00 |
| 199 | JACK G. DIAL, PH.D. | \$150.00 |
| 199 | JD PALATINE, LLC | \$224.20 |
| 199 | JENKINS, RICO SENTELL | \$135.00 |
| 199 | JENKINS, RICO SENTELL | \$135.00 |
| 199 | JENKINS, RICO SENTELL | \$157.50 |
| 199 | JENKINS, RICO SENTELL | \$202.50 |
| 199 | JOE W FLY CO. INC | \$45.00 |
| 199 | JOE W FLY CO. INC | \$55.00 |
| 199 | JOE W FLY CO. INC | \$55.00 |
| 199 | JOE W FLY CO. INC | \$57.00 |
| 199 | JOE W FLY CO. INC | \$90.00 |
| 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 | \$296.00 |
| 199 | JOE W FLY CO. INC | \$315.00 |
| 199 | JOE W FLY CO. INC | \$322.00 |
| 199 | JOE W FLY CO. INC | \$340.00 |
| 199 | JOE W FLY CO. INC | \$517.00 |
| 199 | JOE W FLY CO. INC | \$720.00 |
| 199 | JOE W FLY CO. INC | \$1,369.00 |
| 199 | JOHN F CLARK COMPANY | \$903.00 |
| 199 | JONES, EDWARD | \$253.08 |
| 199 | JONES, JOHN | \$195.00 |
| 199 | JONES, SHELLA | \$195.00 |
| 199 | JORDAN, JARETHA | \$105.44 |
| 199 | JORDAN, JARETHA | \$514.20 |
| 199 | JOSHUA HIGH SCHOOL | \$100.00 |
| 199 | JOSHUA HIGH SCHOOL GOLF TEAM | \$150.00 |
| 199 | JR'S ROOFING SYSTEMS | \$797.90 |
| 199 | JR'S ROOFING SYSTEMS | \$857.90 |
| 199 | JUAREZ, SONNY | \$19.95 |
| 199 | JUAREZ, SONNY | \$30.00 |
| 199 | JW PEPPER & SON INC | -\$75.99 |
| 199 | JW PEPPER & SON INC | \$5.99 |
| 199 | JW PEPPER & SON INC | \$7.75 |
| 199 | JW PEPPER & SON INC | \$11.50 |

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| 199 | JW PEPPER & SON INC | \$15.00 |
| 199 | JW PEPPER & SON INC | \$15.98 |
| 199 | JW PEPPER & SON INC | \$70.18 |
| 199 | JW PEPPER & SON INC | \$73.99 |
| 199 | JW PEPPER & SON INC | \$79.99 |
| 199 | JW PEPPER & SON INC | \$82.93 |
| 199 | JW PEPPER & SON INC | \$192.00 |
| 199 | K&S SPORTS CONSTRUCTORS, LLC | \$2,473.98 |
| 199 | KAJS, MARY | \$85.00 |
| 199 | KELLER ISD | \$451.16 |
| 199 | KELLER ISD | \$800.00 |
| 199 | KERCHIEF, KRISTINA | \$36.15 |
| 199 | KERVIN, RICHARD JR | \$85.00 |
| 199 | KINSEY, STEPHANIE | \$74.81 |
| 199 | KINSEY, STEPHANIE | \$140.00 |
| 199 | KIRCHNER, ANTHONY | \$212.59 |
| 199 | KOHLER, THERESA | \$151.40 |
| 199 | KOHLER, THERESA | \$1,201.59 |
| 199 | KRETCHMAR, TED | \$49.14 |
| 199 | KROGER | \$11.15 |
| 199 | KROGER | \$11.71 |
| 199 | KROGER | \$14.55 |
| 199 | KYNETIC TECHNOLOGIES LLC | \$7,076.62 |
| 199 | L.D. BELL HIGH SCHOOL | \$150.00 |
| 199 | LAKESHORE LEARNING MATERIALS | \$245.19 |
| 199 | LAKESHORE LEARNING MATERIALS | \$504.83 |
| 199 | LAMPKIN, JEREMY | \$135.00 |
| 199 | LARA, JOSE | \$79.00 |
| 199 | LARA, JOSE | \$105.44 |
| 199 | LAWHORN, INC | \$824.45 |
| 199 | LEGACY TENNIS BOOSTER CLUB | \$200.00 |
| 199 | LEMMONS, MARLON | \$105.00 |
| 199 | LEWIS, HELEN | \$600.00 |
| 199 | LEWIS, TARANCE | \$190.00 |
| 199 | LEWIS, TARANCE | \$777.00 |
| 199 | LIFT-AIDS, INC | \$398.76 |
| 199 | LIFT-AIDS, INC | \$927.10 |
| 199 | LINCOLN, CHARLES | \$166.60 |
| 199 | LINCOLN, CHARLES | \$184.17 |
| 199 | LINCOLN, CHARLES | \$197.99 |
| 199 | LINCOLN, CHARLES | \$447.00 |
| 199 | LIVAR, CHANCE | \$1,700.00 |
| 199 | LIVAR, CHANCE | \$1,700.00 |
| 199 | LONE STAR BANNERS AND FLAGS | \$110.33 |
| 199 | LONE STAR BANNERS AND FLAGS | \$552.17 |
| 199 | LOUIS EDUCATIONAL CONCEPTS, LLC | \$299.95 |
| 199 | LOUIS EDUCATIONAL CONCEPTS, LLC | \$879.90 |

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| 199 | LOV, PETE | \$135.00 |
| 199 | LOV, PETE | \$146.25 |
| 199 | LOV, PETE | \$292.50 |
| 199 | LOV, PETE | \$461.25 |
| 199 | LOV, PETE | \$776.25 |
| 199 | LOV, PETE | \$832.50 |
| 199 | LOVETTE, TRENT | \$17.00 |
| 199 | LOVETTE, TRENT | \$52.43 |
| 199 | LOVETTE, TRENT | \$60.00 |
| 199 | LOVETTE, TRENT | \$62.80 |
| 199 | LOVETTE, TRENT | \$149.85 |
| 199 | LOVETTE, TRENT | \$386.86 |
| 199 | LOVETTE, TRENT | \$449.88 |
| 199 | LOVETTE, TRENT | \$579.07 |
| 199 | MACARTHUR HIGH SCHOOL (JROTC) | \$560.00 |
| 199 | MALONE, MICHAEL | \$125.00 |
| 199 | MARISCAL, GREGORIO | \$47.50 |
| 199 | MARISCAL, GREGORIO | \$47.50 |
| 199 | MARK'S PLUMBING PARTS | \$32.00 |
| 199 | MARK'S PLUMBING PARTS | \$55.45 |
| 199 | MARK'S PLUMBING PARTS | \$133.00 |
| 199 | MARSH CABLE & CONNECTORS | \$157.70 |
| 199 | MARSH CABLE & CONNECTORS | \$1,182.31 |
| 199 | MARSHALL, SCOTT | \$135.00 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$3,070.11 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$3,113.08 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$8,262.62 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$8,350.01 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$9,489.42 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$10,147.88 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$10,179.39 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$10,252.93 |
| 199 | MARTIN, MARK | \$75.00 |
| 199 | MARTIN, MARK | \$145.00 |
| 199 | MARTIN, TANNER | \$135.00 |
| 199 | MATH SOLUTIONS | \$209.10 |
| 199 | MATH WARM-UPS.COM | \$100.00 |
| 199 | MATH WARM-UPS.COM | \$295.00 |
| 199 | MATTHEWS, JAMES | \$135.00 |
| 199 | MCCAULEY, CORI | \$65.00 |
| 199 | MCCONICO, ORVIN | \$105.00 |
| 199 | MCCOY'S BUILDING SUPPLY CTR #52 | \$220.05 |
| 199 | MCCUNE, EMBER | \$65.19 |
| 199 | MCDANIEL, MICHAEL | \$24.14 |
| 199 | MCDANIEL, MICHAEL | \$31.86 |
| 199 | MCDONALD, JAMES | \$135.00 |
| 199 | MCGRAW-HILL SCHOOL EDUCATION | \$4,400.00 |

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| 199 | MCQUEEN, ANNMARIE | \$24.65 |
| 199 | MEADOWS, CID | \$493.38 |
| 199 | MEARS, KEITH | \$155.00 |
| 199 | MEARS, MARK | \$145.00 |
| 199 | MENTORING MINDS | \$4,035.00 |
| 199 | MGM PRINTING SERVICES INC | \$930.00 |
| 199 | MICHLER, BRYAN | \$358.00 |
| 199 | MICKELS, TRACEY | \$55.00 |
| 199 | MICKELS, TRACEY | \$115.00 |
| 199 | MICKELS, TRACEY | \$135.00 |
| 199 | MIDDLETON, MEGAN | \$176.45 |
| 199 | MIDDLETON, MEGAN | \$480.00 |
| 199 | MINTON, JAMES | \$135.00 |
| 199 | MINTON, JAMES | \$135.00 |
| 199 | MINTON, JAMES | \$202.50 |
| 199 | MITCHELL, COREY | \$179.21 |
| 199 | MOBBLEY, MARK | \$157.50 |
| 199 | MOBBLEY, MARK | \$236.25 |
| 199 | MOBBLEY, MARK | \$292.50 |
| 199 | MONROE, LAURIE | \$140.00 |
| 199 | MOODY, CRAIG | \$165.00 |
| 199 | MOODY, CRAIG | \$264.00 |
| 199 | MOODY, JAMES STEPHEN | \$155.00 |
| 199 | MOORE, MONICA | \$60.00 |
| 199 | MOORE, MONICA | \$190.46 |
| 199 | MORGAN, ARTHURLYN | \$65.27 |
| 199 | MORRISON SUPPLY CO | -\$244.34 |
| 199 | MORRISON SUPPLY CO | \$15.70 |
| 199 | MORRISON SUPPLY CO | \$63.89 |
| 199 | MORRISON SUPPLY CO | \$192.06 |
| 199 | MORRISON SUPPLY CO | \$244.34 |
| 199 | MORRISON SUPPLY CO | \$244.34 |
| 199 | MORRISON SUPPLY CO | \$276.56 |
| 199 | MORRISON SUPPLY CO | \$332.49 |
| 199 | MORRISON SUPPLY CO | \$383.42 |
| 199 | MORRISON SUPPLY CO | \$441.01 |
| 199 | MOSELEY, GARY | \$585.00 |
| 199 | MOSELEY, GARY | \$630.00 |
| 199 | MOSELEY, GARY | \$697.50 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$11.91 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$12.00 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$19.20 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$21.60 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$33.85 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$34.26 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$39.12 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$40.80 |

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| 199 | MUSIC AND ARTS CENTER - DALLAS | \$80.80 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$87.40 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$121.30 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$201.60 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$208.32 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$657.35 |
| 199 | MUSIC EXPRESS MAGAZINE | \$40.00 |
| 199 | MUSIC EXPRESS MAGAZINE | \$195.00 |
| 199 | MUSIC IN MOTION | \$11.00 |
| 199 | MUSIC IN MOTION | \$63.90 |
| 199 | MUSIC IN MOTION | \$155.95 |
| 199 | MUSIC IN MOTION | \$327.07 |
| 199 | MUSIC IN MOTION | \$369.14 |
| 199 | NASCO | \$21.21 |
| 199 | NASCO | \$51.02 |
| 199 | NASCO | \$51.36 |
| 199 | NASCO | \$55.53 |
| 199 | NASCO | \$81.32 |
| 199 | NASCO | \$85.39 |
| 199 | NASCO | \$138.13 |
| 199 | NASCO | \$258.34 |
| 199 | NASCO | \$338.39 |
| 199 | NASCO | \$1,171.16 |
| 199 | NASSP/NJHS | \$385.00 |
| 199 | NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC | \$170.00 |
| 199 | NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC | \$1,070.00 |
| 199 | NATIONAL COUNCIL OF TEACHERS OF MAT | \$85.00 |
| 199 | NATIONAL COUNCIL OF TEACHERS OF MAT | \$85.00 |
| 199 | NATIONAL COUNCIL OF TEACHERS OF MAT | \$129.50 |
| 199 | NATIONAL COUNCIL OF TEACHERS OF MAT | \$129.50 |
| 199 | NATIONAL COUNCIL OF TEACHERS OF MAT | \$225.50 |
| 199 | NATIONAL COUNCIL OF TEACHERS OF MAT | \$225.50 |
| 199 | NATIONAL SCIENCE TEACHERS ASSOCIATI | \$158.00 |
| 199 | NAVAL AIR STATION | \$99.79 |
| 199 | NAVIANCE, INC. | \$795.00 |
| 199 | NEAL, SHERMAN | \$157.50 |
| 199 | NEAL, SHERMAN | \$202.50 |
| 199 | NEAL, SHERMAN | \$258.75 |
| 199 | NEAL, SHERMAN | \$585.00 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$6.46 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$10.66 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$10.66 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$10.66 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$23.00 |
| 199 | NORTHWEST HIGH SCHOOL | \$60.00 |
| 199 | NORTHWEST HIGH SCHOOL | \$60.00 |
| 199 | NORTON METALS, INC | \$285.20 |

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| 199 | NORTON METALS, INC | \$362.40 |
| 199 | NORTON METALS, INC | \$640.00 |
| 199 | NSBA - NATIONAL SCHOOL BOARD ASSOC | \$965.00 |
| 199 | NUMSEN, DOUG | \$100.00 |
| 199 | NYLYNN COSMETICS INC | \$227.00 |
| 199 | OLEN WILLIAMS SALES & SERVICE INC | \$675.00 |
| 199 | ORIENTAL TRADING CO INC | \$14.43 |
| 199 | ORIENTAL TRADING CO INC | \$20.32 |
| 199 | ORIENTAL TRADING CO INC | \$46.08 |
| 199 | ORIENTAL TRADING CO INC | \$82.17 |
| 199 | ORIENTAL TRADING CO INC | \$541.78 |
| 199 | OTICON | \$966.00 |
| 199 | OWNBEY, WILLIAM | \$100.00 |
| 199 | PAC-VAN, INC. | \$6,720.00 |
| 199 | PARKER, BRADLEY | \$514.33 |
| 199 | PARKER, KELLY | \$60.00 |
| 199 | PARKER, KELLY | \$160.16 |
| 199 | PARKER, KELLY | \$600.00 |
| 199 | PATE, AMANDA | \$39.42 |
| 199 | PATE, AMANDA | \$52.56 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$335.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$335.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$445.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$450.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$970.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$1,518.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$1,518.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$1,523.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$1,779.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$3,411.00 |
| 199 | PAYNE, MICHAEL | \$468.30 |
| 199 | PBM | \$224.97 |
| 199 | PBM | \$417.14 |
| 199 | PBM | \$748.62 |
| 199 | PBM | \$807.85 |
| 199 | PBM | \$834.27 |
| 199 | PBM | \$3,495.00 |
| 199 | PEARCE, DANNY | \$85.00 |
| 199 | PEARSON EDUCATION | \$44.92 |
| 199 | PECAN VALLEY GOLF COURSE | \$220.00 |
| 199 | PECAN VALLEY GOLF COURSE | \$220.00 |
| 199 | PECAN VALLEY GOLF COURSE | \$375.00 |
| 199 | PECAN VALLEY GOLF COURSE | \$375.00 |
| 199 | PENN, LATOYA | \$200.00 |
| 199 | PEOPLES EDUCATION | \$3,252.15 |
| 199 | PEREZ, JOHN | \$60.00 |
| 199 | PEREZ, JOHN | \$135.00 |

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| 199 | PERFECTION LEARNING CORP | \$1,562.50 |
| 199 | PERRY, C J | \$562.50 |
| 199 | PERRY, ROBERT | \$700.00 |
| 199 | PETTY CASH | \$19.12 |
| 199 | PITNEY BOWES INC-RENTAL | \$2,124.00 |
| 199 | PLAYSCRIPTS, INC | \$93.57 |
| 199 | PLAYSCRIPTS, INC | \$121.50 |
| 199 | PLAYSCRIPTS, INC | \$431.75 |
| 199 | POPE, CASSIE | \$47.41 |
| 199 | POSITIVE PROMOTIONS | \$110.96 |
| 199 | POSTON, STEVIE | \$67.50 |
| 199 | POSTON, STEVIE | \$67.50 |
| 199 | POTTS, MARY | \$125.00 |
| 199 | POWELL, TERESA | \$75.00 |
| 199 | POWELL, TERESA | \$85.00 |
| 199 | PRECISION BUSINESS MACHINES-PBM | \$831.70 |
| 199 | PRECISION BUSINESS MACHINES-PBM | \$1,112.37 |
| 199 | PRECISION BUSINESS MACHINES-PBM | \$1,604.20 |
| 199 | PRICE, RICHARD | \$145.00 |
| 199 | PRIDDY, DAVID | \$180.00 |
| 199 | PRIDDY, DAVID | \$240.00 |
| 199 | PRINT ONE | \$30.00 |
| 199 | PRINT ONE | \$44.70 |
| 199 | PRINT ONE | \$120.00 |
| 199 | PRINT ONE | \$364.56 |
| 199 | PROJECT LEAD THE WAY | \$1,007.00 |
| 199 | PURVIS BEARING SERVICE INC | \$126.22 |
| 199 | PURVIS BEARING SERVICE INC | \$217.09 |
| 199 | QUALITY SOUND & COMMUNICATIONS | \$220.00 |
| 199 | QUALITY SOUND & COMMUNICATIONS | \$1,455.00 |
| 199 | RAPTOR TECHNOLOGIES, LLC | \$100.00 |
| 199 | RAPTOR TECHNOLOGIES, LLC | \$100.00 |
| 199 | RAY, RYAN | \$1,312.93 |
| 199 | RAYBURNE, SARA | \$42.20 |
| 199 | REALLY GOOD STUFF | \$175.98 |
| 199 | REALLY GOOD STUFF | \$270.85 |
| 199 | REALLY GOOD STUFF | \$668.99 |
| 199 | REAVES, RANDY | \$19.63 |
| 199 | REBSTOCK, KENNETH | \$105.00 |
| 199 | REGION 30 UIL MUSIC | \$410.00 |
| 199 | REGION 30 UIL MUSIC | \$820.00 |
| 199 | REGION 30 UIL MUSIC | \$820.00 |
| 199 | REGION 30 UIL MUSIC | \$1,230.00 |
| 199 | REGION 30 UIL MUSIC | \$1,640.00 |
| 199 | RENAISSANCE INSTITUTE INC | \$4,000.00 |
| 199 | REPUBLIC SERVICES, INC | \$57.61 |
| 199 | REPUBLIC SERVICES, INC | \$57.61 |

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| 199 | REPUBLIC SERVICES, INC | \$57.61 |
| 199 | REPUBLIC SERVICES, INC | \$57.61 |
| 199 | REPUBLIC SERVICES, INC | \$57.61 |
| 199 | REPUBLIC SERVICES, INC | \$106.36 |
| 199 | REPUBLIC SERVICES, INC | \$109.85 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
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| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$172.81 |
| 199 | REPUBLIC SERVICES, INC | \$230.42 |
| 199 | REPUBLIC SERVICES, INC | \$337.89 |
| 199 | REPUBLIC SERVICES, INC | \$345.61 |
| 199 | REPUBLIC SERVICES, INC | \$345.61 |
| 199 | REPUBLIC SERVICES, INC | \$399.18 |
| 199 | REPUBLIC SERVICES, INC | \$576.02 |
| 199 | REPUBLIC SERVICES, INC | \$675.48 |
| 199 | RESSL, MISTY | \$33.86 |
| 199 | REYES, OCTAVIO | \$198.00 |
| 199 | RHYTHM BAND INSTRUMENTS | \$34.60 |
| 199 | RHYTHM BAND INSTRUMENTS | \$102.65 |
| 199 | RICHARDSON, KERRY | \$55.00 |
| 199 | RICHLAND HIGH SCHOOL TENNIS | \$150.00 |
| 199 | RIOS, ANTONIO | \$145.00 |
| 199 | ROBERTS, RODGER JR | \$779.80 |
| 199 | ROBERTS, SEAN | \$115.00 |
| 199 | RODRICK, MARCUS | \$85.00 |
| 199 | ROGERS, HELEN | \$135.00 |
| 199 | ROTARY CLUB OF FORT WORTH SOUTHWEST | \$90.00 |
| 199 | RUSSELL'S EDUCATIONAL CONSULTING | \$194.90 |
| 199 | RYAN FAMILY YMCA | \$1,100.00 |
| 199 | RYDER TRANSPORTATION SERVICES | \$29.17 |
| 199 | SAM HOUSTON HIGH SCHOOL | \$150.00 |
| 199 | SANCHEZ, OSCAR | \$135.00 |
| 199 | SANDY LAKE AMUSEMENT PARK | \$25.00 |
| 199 | SANDY LAKE AMUSEMENT PARK | \$150.00 |
| 199 | SANSOM, TREY | \$75.00 |

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| 199 | SOLAND, HANS | \$135.00 |
| 199 | SOUTHWEST EMBLEM | \$364.00 |
| 199 | SOUTHWEST EMBLEM | \$379.00 |
| 199 | SPECTRUM SCOREBOARDS | \$774.00 |
| 199 | SPORTS FIELD SOLUTIONS, LLC | \$1,600.00 |
| 199 | SPORTS FIELD SOLUTIONS, LLC | \$1,600.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$456.54 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$420.31 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$105.60 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$79.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$78.61 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$69.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$35.20 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$19.84 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$19.71 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$14.20 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$7.53 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$4.65 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$2.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$0.40 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$0.75 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1.94 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$2.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$2.91 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$3.76 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$4.65 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$5.05 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$5.07 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$5.21 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$5.53 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$6.51 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$6.64 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.05 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.08 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.53 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.63 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.97 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$8.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$9.62 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$10.15 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$10.20 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$10.91 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$12.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$12.59 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$13.22 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$13.57 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$14.20 |

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| 199 | STAPLES BUSINESS ADVANTAGE | \$14.29 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$16.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$16.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$17.65 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$17.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$18.62 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.42 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.46 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.46 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.71 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.84 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.23 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$22.65 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$22.84 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$23.26 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$23.77 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$25.52 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$25.71 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$25.77 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$26.10 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$26.75 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$27.74 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$27.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$28.27 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$28.40 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$30.65 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$31.66 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$31.91 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$32.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$32.65 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$32.68 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$32.87 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$32.94 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$34.29 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$34.45 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$34.93 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$35.41 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$35.70 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$36.28 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$36.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$37.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$37.42 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$38.27 |

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| 199 | STAPLES BUSINESS ADVANTAGE | \$39.05 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$40.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$40.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$42.24 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$43.74 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$44.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$46.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$46.58 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$49.07 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$49.42 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$49.96 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$52.14 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$52.14 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$52.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$53.71 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$54.21 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$54.24 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$54.77 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$57.10 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$58.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$58.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$59.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$59.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$61.33 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$62.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$63.26 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$67.80 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$68.58 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$72.08 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$73.84 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$74.04 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$75.34 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$75.34 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$78.05 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$78.61 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$79.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$81.30 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$82.56 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$84.47 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$86.08 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$87.34 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$87.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$89.82 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$91.16 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$92.82 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$97.44 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$99.19 |

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| 199 | STAPLES BUSINESS ADVANTAGE | \$100.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$102.42 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$106.92 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$108.84 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$109.58 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$110.09 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$112.59 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$112.65 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$116.75 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$117.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$119.12 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$119.94 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$122.10 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$125.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$128.84 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$129.01 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$130.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$136.38 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$140.64 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$157.02 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$164.25 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$166.34 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$169.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$173.46 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$181.53 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$192.20 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$198.36 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$201.80 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$201.80 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$203.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$209.43 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$236.28 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$239.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$254.22 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$254.41 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$255.44 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$295.30 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$295.36 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$299.97 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$301.55 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$306.42 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$316.03 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$320.04 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$320.62 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$324.88 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$328.86 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$329.90 |

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| 199 | STAPLES BUSINESS ADVANTAGE | \$331.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$339.12 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$346.59 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$346.69 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$346.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$351.15 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$369.16 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$380.88 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$384.48 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$402.09 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$403.94 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$424.64 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$429.08 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$429.32 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$461.37 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$482.93 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$486.77 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$514.55 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$517.41 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$541.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$541.70 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$545.04 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$559.60 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$599.14 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$625.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$644.68 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$793.54 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$793.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$802.22 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$853.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$871.86 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,005.83 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,007.60 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,028.54 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,145.68 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,307.08 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,341.58 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,391.78 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,426.10 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,928.04 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$3,263.55 |
| 199 | STEWART SIGNS | \$1,220.00 |
| 199 | STRINGER, JOHN | \$67.50 |
| 199 | STRINGER, JOHN | \$67.50 |
| 199 | STRINGER, JOHN | \$195.00 |
| 199 | STRINGER, MASON | \$115.00 |
| 199 | SUNBELT RENTALS | \$60.80 |

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| 199 | TCU COLLEGE OF EDUCATION | \$500.00 |
| 199 | TCU COLLEGE OF EDUCATION | \$500.00 |
| 199 | TCU COLLEGE OF EDUCATION | \$500.00 |
| 199 | TEMPERATURE CONTROL SYSTEMS INC | \$127.32 |
| 199 | TEMPERATURE CONTROL SYSTEMS INC | \$3,705.76 |
| 199 | TENNISON, BILLY JR | \$85.00 |
| 199 | TEPSA | \$498.00 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
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| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.03 |
| 199 | TEX 1 SECURITY, INC. | \$53.14 |
| 199 | TEXAN GRADUATION SUPPLY, LLC | \$300.00 |
| 199 | TEXAN GRADUATION SUPPLY, LLC | \$1,392.64 |
| 199 | TEXAS ASSN FOR THE GIFTED & TALENT | \$48.75 |
| 199 | TEXAS ASSN FOR THE GIFTED & TALENT | \$146.25 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$80.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$245.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$245.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$245.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$245.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$245.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$245.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$445.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$470.00 |
| 199 | TEXAS COMPUTER EDUCATION ASSN | \$288.00 |
| 199 | TEXAS COMPUTER EDUCATION ASSN | \$499.00 |
| 199 | TEXAS COMPUTER EDUCATION ASSN | \$5,000.00 |
| 199 | TEXAS COUNSELING ASSOCIATION | \$135.00 |

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| 199 | TEXAS DEPT OF PUBLIC SAFETY | \$46.00 |
| 199 | TEXAS DEPT OF STATE HEALTH SERVICES | \$57.00 |
| 199 | TEXAS FCCLA | \$139.00 |
| 199 | TEXAS FORENSIC ASSOCIATION | \$275.00 |
| 199 | TEXAS HS WOMENS POWERLIFTING ASSN. | \$35.00 |
| 199 | TEXAS PUBLIC SERVICE ASSOCIATION | \$780.00 |
| 199 | TEXAS RESTAURANT ASSOCIATION | \$50.00 |
| 199 | TEXAS SCENIC COMPANY,INC | \$138.87 |
| 199 | TEXAS SCENIC COMPANY,INC | \$161.13 |
| 199 | TEXAS SCENIC COMPANY,INC | \$200.00 |
| 199 | TEXAS SCHOOL ADMINISTRATORS' | \$118.00 |
| 199 | TEXAS SCHOOL ADMINISTRATORS' | \$180.00 |
| 199 | TEXAS SCHOOL ADMINISTRATORS' | \$600.00 |
| 199 | TEXAS SCHOOL ADMINISTRATORS' | \$1,200.00 |
| 199 | TEXAS SCHOOL NURSES ADMIN ASSOC. | \$260.00 |
| 199 | TEXAS SCHOOL PR ASSOCIATION | \$75.00 |
| 199 | TEXAS SPECIALTIES & INSTALLATION | \$550.00 |
| 199 | TEXAS SPEECH COMMUNICATION ASSOC | \$180.00 |
| 199 | TEXAS STATE UNIVERSITY CAREER SERV | \$250.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$3.10 |
| 199 | TEXAS WORKFORCE COMMISSION | \$7.96 |
| 199 | TEXAS WORKFORCE COMMISSION | \$11.69 |
| 199 | TEXAS WORKFORCE COMMISSION | \$23.23 |
| 199 | TEXAS WORKFORCE COMMISSION | \$26.66 |
| 199 | TEXAS WORKFORCE COMMISSION | \$315.30 |
| 199 | TEXAS WORKFORCE COMMISSION | \$508.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$672.32 |
| 199 | TEXAS WORKFORCE COMMISSION | \$1,144.44 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,890.44 |
| 199 | TEXAS WORKFORCE COMMISSION | \$3,353.00 |
| 199 | THE COSTUME CLOSET | \$2,965.35 |
| 199 | THE TENNIS SHOP | \$186.00 |
| 199 | THOMAS, JANELLE | \$15.96 |
| 199 | THOMAS, JANELLE | \$19.46 |
| 199 | THOMAS, LAKISHA | \$49.80 |
| 199 | THOMPSON, DARRYL | \$135.00 |
| 199 | THOMPSON, DARRYL | \$145.00 |
| 199 | THOMPSON, RICKY | \$135.00 |
| 199 | THOMPSON, RICKY | \$360.00 |
| 199 | THURMAN, JERICO | \$1,026.00 |
| 199 | THYSSENKRUPP ELEVATOR CORP | \$279.71 |
| 199 | THYSSENKRUPP ELEVATOR CORP | \$295.12 |
| 199 | THYSSENKRUPP ELEVATOR CORP | \$490.21 |
| 199 | THYSSENKRUPP ELEVATOR CORP | \$3,499.00 |
| 199 | THYSSENKRUPP ELEVATOR CORP | \$3,499.00 |
| 199 | TIMS, CHRISTOPHER | \$220.00 |
| 199 | TITAN SUPPORT SYSTEMS. INC | \$31.00 |

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|-----|--------------------------------------|------------|
| 199 | TITAN SUPPORT SYSTEMS. INC | \$1,000.00 |
| 199 | TRANE COMPANY | \$339.32 |
| 199 | TRANE COMPANY | \$603.52 |
| 199 | TRANSLATION & INTERPRETATION NETWORK | \$150.00 |
| 199 | TRANSLATION & INTERPRETATION NETWORK | \$250.00 |
| 199 | TROSTER, CRYSTAL | \$150.00 |
| 199 | TUCK, CANDACE | \$100.00 |
| 199 | TUCK, CANDACE | \$142.81 |
| 199 | TURNER, KRISTINA | \$106.92 |
| 199 | TXTAG | \$6.83 |
| 199 | TYCO INTEGRATED SECURITY | \$409.00 |
| 199 | TYCO INTEGRATED SECURITY | \$409.00 |
| 199 | TYCO INTEGRATED SECURITY | \$409.00 |
| 199 | ULINE | \$143.52 |
| 199 | UNIFIED CONNEXIONS | \$2,089.00 |
| 199 | UNIFIED CONNEXIONS | \$2,089.00 |
| 199 | UNIFIRST HOLDINGS | \$31.20 |
| 199 | UNIFIRST HOLDINGS | \$415.00 |
| 199 | UNIFIRST HOLDINGS | \$423.62 |
| 199 | UNIFIRST HOLDINGS | \$430.62 |
| 199 | UNIFIRST HOLDINGS | \$485.81 |
| 199 | UNIFIRST HOLDINGS | \$492.00 |
| 199 | UNIFIRST HOLDINGS | \$501.35 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | -\$50.00 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | -\$35.00 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$6.16 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$12.18 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$28.15 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$51.99 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$85.47 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$96.45 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$122.99 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$147.95 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$195.13 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$204.99 |
| 199 | UNITED REFRIGERATION INC | \$332.49 |
| 199 | UNIVERSITY OF NORTH TEXAS | \$200.00 |
| 199 | UNIVERSITY OF TEXAS AT AUSTIN | \$155.00 |
| 199 | UNIVERSITY OF TEXAS AT AUSTIN | \$230.00 |
| 199 | UPS | \$7.05 |
| 199 | UPS | \$119.97 |
| 199 | UPS | \$292.62 |
| 199 | UPS | \$447.48 |
| 199 | US SCHOOL SUPPLY | \$42.88 |
| 199 | US SCHOOL SUPPLY | \$160.35 |
| 199 | US SCHOOL SUPPLY | \$394.20 |
| 199 | USI INC | \$154.95 |

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| 199 | VROON, HELEN | \$140.00 |
| 199 | VROON, HELEN | \$337.50 |
| 199 | WALKER, JARVIS | \$356.56 |
| 199 | WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC | \$27.50 |
| 199 | WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC | \$250.00 |
| 199 | WATSON, DONALD | \$135.00 |
| 199 | WATTS, DUBRA | \$75.00 |
| 199 | WEATHERLY, KATHY | \$301.80 |
| 199 | WEBUILDFUN, INC. | \$760.48 |
| 199 | WEHRMAN, JAKE | \$57.50 |
| 199 | WEHRMAN, JAKE | \$57.50 |
| 199 | WEST COAST LANYARDS | \$310.76 |
| 199 | WEST MUSIC CO | \$102.95 |
| 199 | WEST, MARKEITH | \$493.38 |
| 199 | WEST, MARKEITH | \$6,702.12 |
| 199 | WEXLER, DENNIS | \$85.00 |
| 199 | WHITE, JOSHUA | \$225.00 |
| 199 | WHITE, RODERICK | \$135.00 |
| 199 | WIESER EDUCATIONAL | \$56.50 |
| 199 | WILLIAMS, JAMES ARTHUR III | \$157.50 |
| 199 | WILLIAMS, JAMES ARTHUR III | \$180.00 |
| 199 | WILLIAMS, JAMES ARTHUR III | \$270.00 |
| 199 | WILLIAMS, MICHAEL | \$511.15 |
| 199 | WILLIAMS, PAIGE | \$80.00 |
| 199 | WILLIAMS, RUFUS | \$135.00 |
| 199 | WINSTON WATER COOLERS LTD | \$236.57 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$74.50 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$74.50 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$85.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$156.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$260.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$399.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$715.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$855.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$960.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$980.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$995.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$1,710.00 |
| 199 | WOOLEY, ARCHIE | \$145.00 |
| 199 | WORLEY, JAMES | \$110.00 |
| 199 | WORLEY, JAMES | \$110.00 |
| 199 | WRIGHT, MELANIE | \$100.00 |
| 199 | YERGENSEN, DAVID | \$327.00 |
| | | \$2,313,804.75 |



From Date: March 1, 2017

To Date: March 31, 2017

CHECK REGISTER

| FUND | VENDOR | AMOUNT |
|------|---------------------------|--------------|
| 240 | ARAMARK EDUCATION | \$5,280.24 |
| 240 | ARAMARK EDUCATION | \$6,289.30 |
| 240 | ARAMARK EDUCATION | \$687,110.11 |
| 240 | ATMOS ENERGY | \$14.67 |
| 240 | ATMOS ENERGY | \$15.93 |
| 240 | ATMOS ENERGY | \$20.75 |
| 240 | ATMOS ENERGY | \$22.87 |
| 240 | ATMOS ENERGY | \$23.70 |
| 240 | ATMOS ENERGY | \$24.56 |
| 240 | ATMOS ENERGY | \$28.96 |
| 240 | ATMOS ENERGY | \$33.49 |
| 240 | ATMOS ENERGY | \$34.90 |
| 240 | ATMOS ENERGY | \$35.44 |
| 240 | ATMOS ENERGY | \$35.93 |
| 240 | ATMOS ENERGY | \$36.43 |
| 240 | ATMOS ENERGY | \$42.17 |
| 240 | ATMOS ENERGY | \$46.52 |
| 240 | ATMOS ENERGY | \$52.27 |
| 240 | ATMOS ENERGY | \$52.85 |
| 240 | ATMOS ENERGY | \$53.51 |
| 240 | ATMOS ENERGY | \$65.44 |
| 240 | ATMOS ENERGY | \$132.88 |
| 240 | ATMOS ENERGY | \$166.00 |
| 240 | ATMOS ENERGY | \$277.49 |
| 240 | ATMOS ENERGY | \$281.89 |
| 240 | BERGSTROM, DAISY | \$18.93 |
| 240 | CITY OF CROWLEY | \$23.53 |
| 240 | CITY OF CROWLEY | \$37.93 |
| 240 | CITY OF CROWLEY | \$45.35 |
| 240 | CITY OF CROWLEY | \$52.53 |
| 240 | CITY OF CROWLEY | \$55.25 |
| 240 | CITY OF CROWLEY | \$63.34 |
| 240 | CITY OF CROWLEY | \$93.25 |
| 240 | CITY OF CROWLEY | \$205.73 |
| 240 | CITY OF CROWLEY | \$216.94 |
| 240 | DARDEN, DENISE | \$51.50 |
| 240 | DEALERS ELECTRICAL SUPPLY | \$105.83 |
| 240 | DELL MARKETING L P | \$2,319.90 |

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|-----|-----------------------------|-------------|
| 240 | DELL MARKETING L P | \$6,718.08 |
| 240 | DELL MARKETING L P | \$35,119.39 |
| 240 | FORT WORTH WATER DEPARTMENT | \$57.03 |
| 240 | FORT WORTH WATER DEPARTMENT | \$57.85 |
| 240 | FORT WORTH WATER DEPARTMENT | \$70.80 |
| 240 | FORT WORTH WATER DEPARTMENT | \$85.44 |
| 240 | FORT WORTH WATER DEPARTMENT | \$86.38 |
| 240 | FORT WORTH WATER DEPARTMENT | \$87.75 |
| 240 | FORT WORTH WATER DEPARTMENT | \$88.40 |
| 240 | FORT WORTH WATER DEPARTMENT | \$96.12 |
| 240 | FORT WORTH WATER DEPARTMENT | \$98.97 |
| 240 | FORT WORTH WATER DEPARTMENT | \$101.54 |
| 240 | FORT WORTH WATER DEPARTMENT | \$102.37 |
| 240 | FORT WORTH WATER DEPARTMENT | \$199.31 |
| 240 | FORT WORTH WATER DEPARTMENT | \$209.25 |
| 240 | FORT WORTH WATER DEPARTMENT | \$224.78 |
| 240 | FORT WORTH WATER DEPARTMENT | \$309.17 |
| 240 | FORT WORTH WATER DEPARTMENT | \$1,323.22 |
| 240 | GRAINGER | \$113.26 |
| 240 | GRAINGER | \$226.80 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$94.44 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$123.88 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$163.58 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$243.84 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$454.52 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$609.57 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$875.40 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$965.70 |
| 240 | HOBART SERVICE | \$106.02 |
| 240 | HUDSON ENERGY SERVICES LLC | \$284.32 |
| 240 | HUDSON ENERGY SERVICES LLC | \$307.46 |
| 240 | HUDSON ENERGY SERVICES LLC | \$352.10 |
| 240 | HUDSON ENERGY SERVICES LLC | \$361.01 |
| 240 | HUDSON ENERGY SERVICES LLC | \$382.20 |
| 240 | HUDSON ENERGY SERVICES LLC | \$382.66 |
| 240 | HUDSON ENERGY SERVICES LLC | \$382.82 |
| 240 | HUDSON ENERGY SERVICES LLC | \$384.97 |
| 240 | HUDSON ENERGY SERVICES LLC | \$385.39 |
| 240 | HUDSON ENERGY SERVICES LLC | \$397.44 |
| 240 | HUDSON ENERGY SERVICES LLC | \$397.99 |
| 240 | HUDSON ENERGY SERVICES LLC | \$410.90 |
| 240 | HUDSON ENERGY SERVICES LLC | \$422.96 |
| 240 | HUDSON ENERGY SERVICES LLC | \$427.21 |
| 240 | HUDSON ENERGY SERVICES LLC | \$454.25 |
| 240 | HUDSON ENERGY SERVICES LLC | \$536.34 |
| 240 | HUDSON ENERGY SERVICES LLC | \$678.19 |
| 240 | HUDSON ENERGY SERVICES LLC | \$714.53 |

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|-----|-------------------------------|--------------|
| 240 | HUDSON ENERGY SERVICES LLC | \$719.77 |
| 240 | HUDSON ENERGY SERVICES LLC | \$900.47 |
| 240 | HUDSON ENERGY SERVICES LLC | \$920.34 |
| 240 | HUDSON ENERGY SERVICES LLC | \$1,913.26 |
| 240 | MISSION RESTAURANT SUPPLY | \$5,188.84 |
| 240 | MOLINA, STEPHANIE | \$38.85 |
| 240 | PASCO | \$0.00 |
| 240 | PASCO | \$2,902.00 |
| 240 | PASCO | \$10,411.00 |
| 240 | REEVES, TAMELA | \$5.65 |
| 240 | SAND TRAP SERVICE COMPANY INC | \$11,930.00 |
| 240 | SUPREME FIXTURE COMPANY, INC. | \$35,712.50 |
| 240 | TEX 1 SECURITY, INC. | \$58.00 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | TEX 1 SECURITY, INC. | \$58.09 |
| 240 | UNITED REFRIGERATION INC | \$205.98 |
| | | \$832,212.37 |



From Date: March 1, 2017

To Date: March 31, 2017

**CHECK
REGISTER**

| FUND | VENDOR | AMOUNT |
|-------------|--------------------------------|----------------|
| 607 | ACIS INNOVATIVE SOLUTIONS | \$9,552.75 |
| 607 | ACIS INNOVATIVE SOLUTIONS | \$47,151.67 |
| 607 | FUGRO USA LAND, INC | \$2,071.00 |
| 607 | FUGRO USA LAND, INC | \$4,276.40 |
| 607 | OLDCASTLE MATERIALS TEXAS, INC | \$16,627.50 |
| 607 | STARTEX POWER | \$355.31 |
| 607 | STEELE-FREEMAN, INC. | \$833,716.61 |
| 607 | VLK ARCHITECTS INC | \$66,202.18 |
| 607 | VLK ARCHITECTS INC | \$217,482.11 |
| | | \$1,197,435.53 |