

From Date: August 1, 2017

To Date: August 31, 2017

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	2ND GEAR, LLC	\$2,736.23
199	2ND GEAR, LLC	\$12,390.96
199	2ND GEAR, LLC	\$27,690.52
199	2ND GEAR, LLC	\$27,690.52
199	4IMPRINT	\$131.48
199	4IMPRINT	\$403.16
199	4IMPRINT	\$656.43
199	4IMPRINT	\$1,446.81
199	4IMPRINT	\$1,753.50
199	4IMPRINT	\$1,926.01
199	AB SALON EQUIPMENT	\$385.55
199	AC SUPPLY	\$5,376.00
199	ACCELERATE LEARNING INC.	\$9,222.50
199	ACHIEVE3000, INC.	\$108,360.00
199	ACIS INNOVATIVE SOLUTIONS	\$1,540.00
199	ADVANTAGE PRESS	\$642.60
199	ALERT SERVICES INC	\$81.11
199	ALERT SERVICES INC	\$81.12
199	ALERT SERVICES INC	\$81.13
199	ALERT SERVICES INC	\$1,024.13
199	ALLEN, STEFANI	\$273.11
199	AMERICAN MESSAGING	\$163.71
199	AMERICAN TIME & SIGNAL COMPANY	\$208.78
199	AMERICAN TIME & SIGNAL COMPANY	\$208.78
199	AMSTERDAM PRINTING & LITHO CORP	\$340.61
199	AMSTERDAM PRINTING & LITHO CORP	\$616.04
199	APEX LAMPS	\$174.80
199	ASCD	\$89.00
199	AT&T	\$4.23
199	AT&T	\$34.90
199	AT&T	\$46.27

199	AT&T	\$46.27
199	AT&T	\$46.27
199	AT&T	\$46.40
199	AT&T	\$72.51
199	AT&T	\$2,833.97
199	ATMOS ENERGY	\$14.93
199	ATMOS ENERGY	\$17.27
199	ATMOS ENERGY	\$19.62
199	ATMOS ENERGY	\$20.96
199	ATMOS ENERGY	\$25.27
199	ATMOS ENERGY	\$34.53
199	ATMOS ENERGY	\$37.75
199	ATMOS ENERGY	\$40.75
199	ATMOS ENERGY	\$45.57
199	ATMOS ENERGY	\$47.26
199	ATMOS ENERGY	\$51.56
199	ATMOS ENERGY	\$53.23
199	ATMOS ENERGY	\$55.08
199	ATMOS ENERGY	\$55.75
199	ATMOS ENERGY	\$60.96
199	ATMOS ENERGY	\$69.43
199	ATMOS ENERGY	\$70.71
199	ATMOS ENERGY	\$79.86
199	ATMOS ENERGY	\$80.90
199	ATMOS ENERGY	\$88.52
199	ATMOS ENERGY	\$93.59
199	ATMOS ENERGY	\$93.60
199	ATMOS ENERGY	\$98.13
199	ATMOS ENERGY	\$103.15
199	ATMOS ENERGY	\$106.74
199	ATMOS ENERGY	\$110.51

199	ATMOS ENERGY	\$113.79
199	ATMOS ENERGY	\$120.30
199	ATMOS ENERGY	\$122.83
199	ATMOS ENERGY	\$133.66
199	ATMOS ENERGY	\$137.68
199	ATMOS ENERGY	\$144.42
199	ATMOS ENERGY	\$183.46
199	ATMOS ENERGY	\$232.82
199	ATMOS ENERGY	\$251.38
199	ATMOS ENERGY	\$638.90
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AWARDS BY MASTERCRAFT	\$523.25
199	BACH COMPANY	\$9,822.00
199	BARNES & NOBLE BOOK STORE	\$259.48
199	BARNES & NOBLE BOOK STORE	\$1,500.00
199	BARNES & NOBLE BOOK STORE	\$1,758.50
199	BARNES & NOBLE BOOK STORE	\$3,000.00
199	BARNES & NOBLE BOOKSELLER	\$45.29
199	BARNES & NOBLE BOOKSELLER	\$45.29
199	BARNES & NOBLE BOOKSELLER	\$45.30
199	BARNES & NOBLE BOOKSELLER BARNES & NOBLE BOOKSELLER	\$81.54
199	BARNES & NOBLE BOOKSELLER	\$110.24
199	BARNES & NOBLE BOOKSELLER	\$209.32
199	BARNES & NOBLE BOOKSELLER	\$898.50
199	BARNES & NOBLE BOOKSELLER	\$926.68
199	BBURKS CONSULTING, LLC	\$1,172.81
199	BBURKS CONSULTING, LLC	\$1,616.13
199	BBURKS CONSULTING, LLC	\$2,077.70
199	BBURKS CONSULTING, LLC	\$2,141.08
199	BELL, BRITTNIE	\$225.00
199	BELL, BRITTNIE	\$315.00
199	BERTELSON, RACHEL	\$330.46
199	BIG GAME SPORTS, INC.	\$3,652.37
199	BLACKBOARD INC.	\$15,000.00
199	BLACKBOARD INC.	\$40,000.00
199	BLOUNT, SHAWNEEQUA	\$251.99
199	BOSWELL, PAMELA R	\$382.50
199	BRACKETT & ELLIS	\$48.00
199	BRACKETT & ELLIS	\$72.00
199	BRACKETT & ELLIS	\$96.00
199	BRACKETT & ELLIS	\$96.00
199	BRACKETT & ELLIS	\$216.00
199	BRACKETT & ELLIS	\$552.00
199	BRACKETT & ELLIS	\$776.26
199	BRACKETT & ELLIS	\$1,032.00
199	BRACKETT & ELLIS	\$1,556.56
199	BRACKETT & ELLIS	\$3,953.12

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199	BRAZOS VALLEY EQUIPMENT CO	\$404.38
199	BRIGGS EQUIPMENT	\$13,750.00
199	BRISCOE, TINA	\$606.80
199	BSN SPORTS/SUPPLY GROUP	\$197.00
199	BUCHANAN, TERESA	\$330.46
199	BUILDING SPECIALTIES	\$652.20
199	BURLESON BOOSTER CLUB	\$150.00
199	BURLESON BOOSTER CLUB	\$150.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,122.30
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,355.09
199	BURROUGHS, TOMMY	\$225.00
199	BUSINESS FLOORING SPECIALISTS	\$9,521.08
199	CAMP THURMAN	\$8,100.00
199	CAMPING WORLD	\$51.34
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$202.50
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199	CANALES, ERIC	\$247.50
199	CANON FINANCIAL SERVICES, INC	\$12,672.00
199	CANON SOLUTIONS AMERICA	\$22.90
199	CANON SOLUTIONS AMERICA	\$29.66
199	CANON SOLUTIONS AMERICA	\$265.86
199	CANON SOLUTIONS AMERICA	\$303.26
199	CANON SOLUTIONS AMERICA	\$718.88
199	CANON SOLUTIONS AMERICA	\$2,272.50
199	CANON SOLUTIONS AMERICA	\$3,000.00
199	CARDONA, ISSAC	\$800.00
199	CARIKER, KAITLYN	\$330.46
199	CAROLINA BIOLOGICAL SUPPLY CO	\$577.71
199	CAROLINA BIOLOGICAL SUPPLY CO	\$694.65
199	CAROLINA BIOLOGICAL SUPPLY CO	\$1,083.81
199	CAROLINA BIOLOGICAL SUPPLY CO	\$1,360.73
199	CAROLINA BIOLOGICAL SUPPLY CO	\$1,593.60
199	CDW GOVERNMENT INC	\$54.85
199	CDW GOVERNMENT INC	\$57.84
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199		\$79.00
199	CDW GOVERNMENT INC	\$109.86
199	CDW GOVERNMENT INC	\$146.48
199	CDW GOVERNMENT INC	\$162.12
199	CDW GOVERNMENT INC	\$219.72
199	CDW GOVERNMENT INC	\$345.74
199	CDW GOVERNMENT INC	\$367.60
199	CDW GOVERNMENT INC	\$384.54
199	CDW GOVERNMENT INC	\$498.65
199	CDW GOVERNMENT INC	\$606.95
199	CDW GOVERNMENT INC	\$638.00
199	CDW GOVERNMENT INC	\$665.82

199	CDW GOVERNMENT INC	\$719.75
199	CDW GOVERNMENT INC	\$2,600.98
199	CDW GOVERNMENT INC	\$4,565.12
199	CENERGISTIC LLC	\$11,217.50
199	CENTENNIAL HIGH SCHOOL ATHLETICS	\$100.00
199	CENTENNIAL HIGH SCHOOL ATHLETICS	\$175.00
199	CENTERLINE SUPPLY	\$365.45
199	CESD	\$475.00
199	CHARTER COMMUNICATIONS	\$65.78
199	CHARTER COMMUNICATIONS	\$21,493.46
199	CHARTER COMMUNICATIONS	\$21,640.68
199	CHASE - CARDMEMBER SERVICE	\$148.93
199	CHASE - CARDMEMBER SERVICE	\$706.99
199	CITY OF CROWLEY	\$9.82
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$19.63
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$33.98
199		\$33.98
199		\$33.98
199		\$44.04
199		\$50.97
199	CITY OF CROWLEY	\$50.97
199	CITY OF CROWLEY	\$52.40
199	CITY OF CROWLEY	\$58.32
199	CITY OF CROWLEY	\$66.99
199	CITY OF CROWLEY	\$102.62
199	CITY OF CROWLEY	\$244.31
199	CITY OF CROWLEY	\$279.04
199	CITY OF CROWLEY	\$645.60
199	CITY OF CROWLEY	\$654.09
199	CITY OF CROWLEY	\$670.68
199	CITY OF CROWLEY	\$746.50
199	CITY OF CROWLEY	\$773.03
199	CITY OF CROWLEY	\$829.37
199	CITY OF CROWLEY	\$1,630.98
199	CITY OF CROWLEY	\$1,657.91
199	CITY OF CROWLEY	\$2,976.55
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CLEBURNE HIGH SCHOOL	\$100.00
199	CLEBURNE HIGH SCHOOL	\$125.00
199	COMPUSCHOLAR, INC.	\$315.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$180.00

199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$247.50
199	CONNERS, KASSANDRA	\$517.50
199	CONVENTION HOUSING MANAGEMENT	\$404.28
199	CONVENTION HOUSING MANAGEMENT	\$1,414.98
199	COOK, BENJAMIN	\$740.92
199	COOK, DAVID	\$135.00
199	COSTCO WHOLESALE	\$54.75
199	COSTCO WHOLESALE	\$81.73
199	COSTCO WHOLESALE	\$591.21
199	COTTEN, JENTRY	\$382.50
199	COUNSELING BY PENNY HAIGHT, PLLC	\$500.00
199	COUSIN'S BBQ CROWLEY	\$7.20
199	CRANFORD, TIMOTHY	\$360.00
199	CREATIVE MATHEMATICS	\$438.00
199	DEALERS ELECTRICAL SUPPLY	\$118.86
199	DEALERS ELECTRICAL SUPPLY	\$289.44
199	DEALERS ELECTRICAL SUPPLY	\$475.02
199	DEALERS ELECTRICAL SUPPLY	\$554.08
199	DEALERS ELECTRICAL SUPPLY DECKER INC	\$251.19
	DECKER INC	
199		\$251.20
199		\$2,500.00
199	DELL MARKETING L P	\$7,492.50
199	DICK BLICK	\$43.20
199	DICK BLICK	\$193.20
199	DICK BLICK	\$312.38
199	DICK BLICK	\$331.04
199	DICK BLICK	\$4,379.55
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$66.00
199	DIGITAL PRESS	\$1,489.00
199	DRUM CAFE SOUTH	\$10,000.00
199	DUNCANVILLE HIGH SCHOOL	\$200.00
199	DURHAM SCHOOL SERVICES	\$2,160.00
199	DURHAM SCHOOL SERVICES	\$2,700.00
199	ECRA GROUP INC.	\$7,337.93
199	ECS LEARNING SYSTEM INC	\$2,493.51
199	EDGENUITY INC.	\$33,500.00
199	EDUCATION SERVICE CENTER REGION 12	\$1,000.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00

199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	EDUCATION SERVICE CENTER REGION XI	\$90.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$600.00
199	EDUCATION SERVICE CENTER REGION XI	\$800.00
199	EDUCATION SERVICE CENTER REGION XI	\$800.00
199	EDUCATION SERVICE CENTER REGION XI	\$800.00
199	EDUCATION SERVICE CENTER REGION XI	\$950.00
199	EDUCATION SERVICE CENTER REGION XI	\$950.00
199	EDUPHORIA INC	\$63.60
199	EDUPHORIA INC	\$63.64
199	EDUPHORIA INC	\$63.64
199	EDUPHORIA INC	\$1,563.64
199	EDUPHORIA INC	\$1,563.64
199	EDUPHORIA INC	\$2,200.00
199	EDUPHORIA INC	\$2,400.00
199	EDUPHORIA INC	\$2,466.84
199	EFFORTLESS BRANDING	\$385.00
199	ELEPHANT ROCK PRODUCTIONS, INC.	\$159.00
199	ENCORE TECHNOLOGY GROUP, LLC	\$29,720.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$222.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$125.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$375.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$465.47
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$19,644.91
199	ENVIROMATIC SERVICES	\$2,772.43

199	ENVIROMATIC SERVICES	\$9,000.00
199	ENVIROMATIC SERVICES	\$9,000.00
199	ENVIROMATIC SERVICES	\$13,678.00
199	EPCNT	\$100.00
199	EWING IRRIGATION	\$119.35
199	EXPLORELEARNING	\$3,295.00
199	FACILITY SOLUTIONS GROUP INC	\$318.80
199	FACILITY SOLUTIONS GROUP INC	\$672.00
199	FACILITY SOLUTIONS GROUP INC	\$2,016.00
199	FEDEX	\$26.51
199	FLINN SCIENTIFIC INC	\$192.67
199	FLINN SCIENTIFIC INC	\$2,521.42
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,596.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$7,444.74
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$8,470.40
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$18,403.56
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$18,720.06
199	FORT WORTH POLICE DEPT	\$6,746.00
199	FORT WORTH POLICE DEPT	\$6,747.00
199	FORT WORTH POLICE DEPT	\$6,747.00
199	FORT WORTH POLICE DEPT	\$6,747.00
199	FORT WORTH POLICE DEPT	
199	FORT WORTH POLICE DEPT	\$6,747.09 \$120.60
199	FORT WORTH WATER DEPARTMENT	\$297.64
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$334.82
199	FORT WORTH WATER DEPARTMENT	\$445.49
199	FORT WORTH WATER DEPARTMENT	\$705.22
199	FORT WORTH WATER DEPARTMENT	\$727.99
199	FORT WORTH WATER DEPARTMENT	\$858.41
199	FORT WORTH WATER DEPARTMENT	\$942.70
199	FORT WORTH WATER DEPARTMENT	\$1,007.56
199	FORT WORTH WATER DEPARTMENT	\$1,045.48
199	FORT WORTH WATER DEPARTMENT	\$1,045.67
199	FORT WORTH WATER DEPARTMENT	\$1,056.20
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,169.31
199	FORT WORTH WATER DEPARTMENT	\$1,385.63
199	FORT WORTH WATER DEPARTMENT	\$2,044.84
199	FORT WORTH WATER DEPARTMENT	\$2,238.79
199	FORT WORTH WATER DEPARTMENT	\$2,887.77
199	FORT WORTH WATER DEPARTMENT	\$3,114.12
199	FORT WORTH WATER DEPARTMENT	\$3,140.42
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$7,805.30
199	FROG STREET PRESS INC	\$6,499.99
199	GARCIA, DEMI	\$600.00

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199	GARDNER, URSULA	\$146.25
199	GARDNER, URSULA	\$225.00
199	GARRETT, MICHAEL	\$146.25
199	GARRETT, MICHAEL	\$225.00
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$134.59
199	GCA SERVICES GROUP	\$296.56
199	GCA SERVICES GROUP	\$806.28
199	GCA SERVICES GROUP	\$1,028.70
199	GCA SERVICES GROUP	\$1,065.81
199	GCA SERVICES GROUP	\$3,567.46
199	GCA SERVICES GROUP	\$6,083.24
199	GCA SERVICES GROUP	\$6,127.35
199	GCA SERVICES GROUP	\$6,303.26
199	GCA SERVICES GROUP	\$6,366.83
199	GCA SERVICES GROUP	\$6,467.66
199	GCA SERVICES GROUP	\$6,538.27
199	GCA SERVICES GROUP	
		\$6,908.70
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$8,514.86
199	GCA SERVICES GROUP	\$10,502.95
199	GCA SERVICES GROUP	\$14,003.68
199	GCA SERVICES GROUP	\$14,003.68
199	GCA SERVICES GROUP	\$16,246.25
199	GCA SERVICES GROUP	\$16,246.25
199	GCA SERVICES GROUP	\$24,417.67
199	GCA SERVICES GROUP	\$29,481.28
199	GENE HARRIS PETROLEUM	\$54.45
199	GENE HARRIS PETROLEUM	\$58.06
199	GENE HARRIS PETROLEUM	\$166.83
199	GILL, CLAYTON	\$44.99
199	GIVENS, BRENDEN	\$225.00
199	GIVENS, BRENDEN	\$247.50
199	GIVENS, BRENDEN	\$315.00
199	GIVENS, BRENDEN	\$382.50
199	GIVENS, BRENDEN	\$450.00
199	GLOVER, DARYL	\$430.00
199	GLOVER, DARYL	\$135.00
199		\$382.50
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,515.40
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,798.90
199	GRAINGER	-\$6.26

199	GRAINGER	\$0.13
199	GRAINGER	\$1.87
199	GRAINGER	\$5.60
199	GRAINGER	\$8.62
199	GRAINGER	\$9.15
199	GRAINGER	\$28.01
199	GRAINGER	\$49.62
199	GRAINGER	\$62.38
199	GRAINGER	\$93.29
199	GRAINGER	\$98.80
199	GRAINGER	\$115.08
199	GRAINGER	\$128.78
199	GRAINGER	\$139.71
199	GRAINGER	\$177.68
199	GRAINGER	\$177.78
199	GRAINGER	\$177.78
199	GRAINGER	\$228.83
199	GRAINGER	\$273.24
199	GRAINGER	\$281.34
199	GRAINGER	\$296.40
199	GRAINGER	\$386.83
199	GRAINGER	\$394.11
199	GRAINGER	\$533.44
199	GRAINGER	\$580.43
199	GRAINGER	\$592.80
199	GRAINGER	\$970.80
199	GRAINGER	\$1,090.73
199	GRAINGER	\$1,183.84
199	GRANBURY CROSS COUNTRY BOOSTER CLUB	\$150.00
199	GRANBURY CROSS COUNTRY BOOSTER CLUB	\$150.00
199	GRAY, BILLY JR	\$135.00
199	GRAY, BILLY JR	\$202.50
199	GREATMATS.COM CORP.	\$1,097.32
199	GREATMATS.COM CORP.	\$1,579.81
199	GRIFFIN, TRALISSA	\$125.38
199	GROTHE, LAUREN	\$150.84
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$25.50
199	H&H FIRE EQUIPMENT CO	\$6,702.20
199	HARBOR, LACI	\$85.05
199	HARPER, VICKI	\$2,364.00
199	HARRELL, ANDRE	\$382.50
199	HARVEY, LISA	\$30.00
199	HD SUPPLY	-\$8.08
199	HD SUPPLY	\$597.54
199	HICKS, PENELOPE	\$18.95
199	HOBBS, JUSTIN	\$382.50

199	HOME DEPOT	\$5.74
199	HOME DEPOT	\$7.25
199	HOME DEPOT	\$9.67
199	HOME DEPOT	\$13.22
199	HOME DEPOT	\$14.91
199	HOME DEPOT	\$15.38
199	HOME DEPOT	\$17.44
199	HOME DEPOT	\$18.70
199	HOME DEPOT	\$21.98
199	HOME DEPOT	\$23.13
199	HOME DEPOT	\$24.44
199	HOME DEPOT	\$26.16
199	HOME DEPOT	\$26.21
199	HOME DEPOT	\$26.89
199	HOME DEPOT	\$28.15
199	HOME DEPOT	\$30.96
199	HOME DEPOT	\$35.01
199	HOME DEPOT	\$35.68
199	HOME DEPOT	\$38.32
199	HOME DEPOT	\$38.56
199	HOME DEPOT	\$38.77
199	HOME DEPOT	\$45.72
199	HOME DEPOT	\$45.72
199	HOME DEPOT	\$50.18
199	HOME DEPOT	
199	HOME DEPOT	\$50.18
	HOME DEPOT	\$52.28
199	HOME DEPOT	\$53.48
199	HOME DEPOT	\$64.75
199		\$64.75
199	HOME DEPOT	\$64.75

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199	HOME DEPOT	\$64.75
199	HOME DEPOT	\$66.28
199	HOME DEPOT	\$83.23
199	HOME DEPOT	\$83.66
199	HOME DEPOT	\$93.89
199	HOME DEPOT	\$106.53
199	HOME DEPOT	\$116.63
199	HOME DEPOT	\$118.17
199	HOME DEPOT	\$131.93
199	HOME DEPOT	\$143.16
199	HOME DEPOT	\$193.69
199	HOME DEPOT	\$235.41
199	HOME DEPOT	\$376.50
199	HOME DEPOT	\$424.00
199	HOUGHTON MIFFLIN CO	\$11,375.00
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	
199	HUDSON ENERGY SERVICES LLC	\$11.47
		\$11.90
199		\$12.19
199	HUDSON ENERGY SERVICES LLC	\$15.10
199	HUDSON ENERGY SERVICES LLC	\$28.32
199	HUDSON ENERGY SERVICES LLC	\$39.27
199	HUDSON ENERGY SERVICES LLC	\$54.44
199	HUDSON ENERGY SERVICES LLC	\$151.15
199	HUDSON ENERGY SERVICES LLC	\$182.63
199	HUDSON ENERGY SERVICES LLC	\$286.19
199	HUDSON ENERGY SERVICES LLC	\$340.54
199	HUDSON ENERGY SERVICES LLC	\$446.02
199	HUDSON ENERGY SERVICES LLC	\$446.64
199	HUDSON ENERGY SERVICES LLC	\$454.30
199	HUDSON ENERGY SERVICES LLC	\$526.81
199	HUDSON ENERGY SERVICES LLC	\$579.07
199	HUDSON ENERGY SERVICES LLC	\$666.75
199	HUDSON ENERGY SERVICES LLC	\$732.59
199	HUDSON ENERGY SERVICES LLC	\$798.39
199	HUDSON ENERGY SERVICES LLC	\$1,233.14
199	HUDSON ENERGY SERVICES LLC	\$1,556.45
199	HUDSON ENERGY SERVICES LLC	\$1,596.78
199	HUDSON ENERGY SERVICES LLC	\$1,662.38
199	HUDSON ENERGY SERVICES LLC	\$1,772.22
199	HUDSON ENERGY SERVICES LLC	\$2,622.14
199	HUDSON ENERGY SERVICES LLC	\$3,847.68

199	HUDSON ENERGY SERVICES LLC	\$4,109.63
199	HUDSON ENERGY SERVICES LLC	\$4,271.11
199	HUDSON ENERGY SERVICES LLC	\$4,293.35
199	HUDSON ENERGY SERVICES LLC	\$4,480.25
199	HUDSON ENERGY SERVICES LLC	\$4,627.72
199	HUDSON ENERGY SERVICES LLC	\$4,713.68
199	HUDSON ENERGY SERVICES LLC	\$5,074.66
199	HUDSON ENERGY SERVICES LLC	\$5,120.64
199	HUDSON ENERGY SERVICES LLC	\$5,443.36
199	HUDSON ENERGY SERVICES LLC	\$5,628.05
199	HUDSON ENERGY SERVICES LLC	\$5,793.98
199	HUDSON ENERGY SERVICES LLC	\$5,801.63
199	HUDSON ENERGY SERVICES LLC	\$5,945.45
199	HUDSON ENERGY SERVICES LLC	\$6,740.87
199	HUDSON ENERGY SERVICES LLC	\$7,114.04
199	HUDSON ENERGY SERVICES LLC	\$7,504.80
199	HUDSON ENERGY SERVICES LLC	\$9,374.71
199	HUDSON ENERGY SERVICES LLC	\$10,630.60
199	HUDSON ENERGY SERVICES LLC	\$11,192.58
199	HUDSON ENERGY SERVICES LLC	\$12,330.44
199	HUDSON ENERGY SERVICES LLC	\$12,679.91
199	HUDSON ENERGY SERVICES LLC	\$15,006.65
199	HUDSON ENERGY SERVICES LLC	\$24,902.27
199	HUNT, REBEKAH	\$42.76
199	ICES DBA JOHN D. SIMS	\$2,467.00
199	IDENTITEC	\$31.58
199	IDENTITEC	\$38.57
199	IDENTITEC	\$41.57
199	IDENTITEC	\$56.57
199	IDENTITEC	\$58.57
199	IDENTITEC	\$144.57
199	IDENTITEC	\$220.57
199	IN TUNE PIANO	\$85.00
199	INDUSTRIAL CONTROLS INC	\$75.82
199	INDUSTRIAL CONTROLS INC	\$75.82
199	INDUSTRIAL CONTROLS INC	\$75.82
199	INDUSTRIAL CONTROLS INC	\$75.82
199	INDUSTRIAL CONTROLS INC	\$75.83
199	INDUSTRIAL CONTROLS INC	\$75.83
199	INDUSTRIAL CONTROLS INC	\$75.83
199	INDUSTRIAL CONTROLS INC	\$75.83
199	INDUSTRIAL CONTROLS INC	\$78.72
199	INDUSTRIAL CONTROLS INC	\$509.60
199	IXL LEARNING	\$9,945.00
199	J&J SUPPLY INC	\$204.50
		φ <u>=</u> 01.00
199	JD PALATINE, LLC	\$33.25

199	JENKINS, RICO SENTELL	\$202.50
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	\$57.00
199	JOE W FLY CO. INC	\$90.00
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	\$296.00
199	JOE W FLY CO. INC	\$296.00
	JOE W FLY CO. INC	
199	JOE W FLY CO. INC	\$315.00
199		\$322.00
199	JOE W FLY CO. INC	\$327.00
199	JOE W FLY CO. INC	\$340.00
199	JOE W FLY CO. INC	\$427.00
199	JOE W FLY CO. INC	\$482.00
199	JOE W FLY CO. INC	\$497.00
199	JOE W FLY CO. INC	\$497.00
199	JOE W FLY CO. INC	\$605.00
199	JOE W FLY CO. INC	\$679.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$904.00
199	JOE W FLY CO. INC	\$1,024.00
199	JOE W FLY CO. INC	\$1,614.00
199	JOHNSON, LISA	\$100.00
199	JOHNSTONE SUPPLY	\$459.99
199	JONES SCHOOL SUPPLY CO INC	\$459.11
199	JONES, DIETRICH L	\$393.75
199	JORDAN, JARETHA	\$79.56
199	JORDAN, JARETHA	\$81.65
199	JR'S ROOFING SYSTEMS	\$384.75
199	JR'S ROOFING SYSTEMS	\$490.00
199	JR'S ROOFING SYSTEMS	\$591.00
199	JR'S ROOFING SYSTEMS	\$664.30
199	JR'S ROOFING SYSTEMS	\$666.20
199	JR'S ROOFING STSTEMS	\$716.85
	JR'S ROOFING SYSTEMS	\$716.85
199		
199		\$743.00
199	JR'S ROOFING SYSTEMS	\$3,998.00
199	JW PEPPER & SON INC	\$430.04
199	KIRCHNER, ANTHONY	\$122.97
199	KIRCHNER, ANTHONY	\$410.78
199	KROGER	\$32.50
199	KYNETIC TECHNOLOGIES LLC	\$564.54
199	KYNETIC TECHNOLOGIES LLC	\$5,468.00

199	KYNETIC TECHNOLOGIES LLC	\$10,021.00
199	KYNETIC TECHNOLOGIES LLC	\$16,952.94
199	LAKESHORE LEARNING MATERIALS	\$93.99
199	LAKESHORE LEARNING MATERIALS	\$455.05
199	LAKESHORE LEARNING MATERIALS	\$746.75
199	LAMINATOR.COM	\$579.45
199	LAMINATOR.COM	\$679.45
199	LAWRENCE, MELANIE	\$100.00
199	LIBERTY PAPER	\$41,160.00
199	M&M MANUFACTURING CO INC	\$32.60
199	MAR, ABBEY	\$125.38
199	MARK'S PLUMBING PARTS	\$533.80
199	MARTIN EAGLE OIL COMPANY INC	\$3,306.89
199	MARTIN EAGLE OIL COMPANY INC	\$4,840.63
199	MARTIN EAGLE OIL COMPANY INC	\$8,455.38
199	MATHENY, ANDREW	\$135.00
199	MATHENY, ANDREW	\$202.50
199	MCKAY, DAN	\$500.00
199	MCWHIRTER, COREY	\$135.00
199	MCWHIRTER, COREY	\$225.00
199	MEADOWS, CID	\$30.25
199	MENTORING MINDS	\$1,192.13
199	MIDWESTERN STATE UNIV-CAREER MGMT	\$125.00
199	MILES, TRACIE	\$203.62
199	MINTON, JAMES	\$225.00
199	MINTON, JAMES	\$630.00
199	MINTON, JAMES	\$720.00
199	MOBBLEY, MARK	\$135.00
199	MOBYMAX, LLC	\$198.00
199	MOODY, CRAIG	\$1,254.00
199	MOORE, MONICA	\$330.46
199	MORRISON SUPPLY CO	\$26.13
199	MORRISON SUPPLY CO	\$26.13
199	MORRISON SUPPLY CO	\$26.13
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199	MORRISON SUPPLY CO	\$26.13
199	MORRISON SUPPLY CO	\$26.13
199	MORRISON SUPPLY CO	\$26.22
199	MORRISON SUPPLY CO	\$148.46
199	MORRISON SUPPLY CO	\$459.18
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$405.00
199	MOSELEY, GARY	\$877.50
199	MUNDT, MICHAEL	\$170.44
199	NASSP/NJHS	\$385.00
199	NATIONAL JUNIOR HONOR SOCIETY	\$385.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$247.50
199	NEAL, SHERMAN	\$360.00
199	NEWMAN, KEVIN	\$247.50
199	NEWMAN, KEVIN	\$315.00
199	NEWMAN, KEVIN	\$540.00
199	NICKY'S FOLDERS	\$812.50
199	NO NAME ADS	\$575.89
199	NORTH TEXAS FLU SHOTS	\$675.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.06
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.35
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.45
199	NORTH TEXAS TOLLWAY AUTHORITY	\$20.03
199	NORTHWEST EVALUATION ASSOCIATION	\$3,000.00
199	NT SIGN SERVICE	\$4,733.18
199	ORIENTAL TRADING CO INC	\$156.50
199	PASCO	\$1,620.00
199	PATHWAY COMMUNICATIONS, LTD	\$9,525.55
199	PATHWAY COMMUNICATIONS, LTD	\$14,800.00
199	PAYNE, MICHAEL	\$331.53
199	PERRY, C J	\$360.00
199	PETTY CASH	\$14.14
199	PETTY CASH	\$14.14
199	PETTY CASH	\$15.95
199	PETTY CASH	\$23.72
199	PETTY CASH	\$23.72 \$51.19
199	PETTY CASH	\$51.19
199	PETTY CASH	\$200.00
100		570000
199 199	PETTY CASH	\$1,350.00

199	PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DIST.	\$500.00
199	PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DIST.	\$500.00
199	POSITIVE PROMOTIONS	\$397.36
199	PRECISION BUSINESS MACHINES-PBM	\$799.00
199	PRECISION BUSINESS MACHINES-PBM	\$1,199.40
199	PRO MAXIMA MANUFACTURING INC	\$13,020.00
199	PROJECT LEAD THE WAY	\$750.00
199	PROJECT LEAD THE WAY	\$750.00
199	PROJECT LEAD THE WAY	\$753.50
199	QUALITY SERVICES	\$476.09
199	RACHEL'S CHALLENGE	\$14,960.00
199	RAPTOR TECHNOLOGIES, LLC	\$200.00
199	RASMUSSEN, DANIEL	\$540.00
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$74.89
199	REPUBLIC SERVICES, INC	\$107.22
199	REPUBLIC SERVICES, INC	\$115.19
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	\$115.22
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$225.06
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	\$1,551.73
199	RESSL, MISTY	\$38.64
199	RESSL, MISTY	\$54.34
199	RESSL, MISTY	\$64.00
199	REV.COM, INC.	\$84.00
199	RODRIGUEZ, ERIC	\$331.53

199	ROSA'S CAFE	\$167.94
199	RYDIN DECAL	\$1,057.21
199	SAM HOUSTON CROSS COUNTRY	\$200.00
199	SAM HOUSTON CROSS COUNTRY	\$200.00
199	SCHOOL DATEBOOKS, INC.	\$1,442.17
199	SCHOOL MATE/MORRIS PRESS	\$1,105.50
199	SCHOOL MATE/MORRIS PRESS	\$1,105.50
199	SCHOOL OUTFITTERS INC	\$216.30
199	SCHOOL OUTFITTERS INC	\$1,879.32
199	SCHOOL OUTFITTERS INC	\$14,399.10
199	SCHOOL SPECIALTY	\$87.48
199	SCHOOL SPECIALTY	\$254.13
199	SCHOOL SPECIALTY	\$353.76
199	SCHOOL SPECIALTY	\$404.96
199	SCHOOL SPECIALTY	\$447.90
199	SCHOOL SPECIALTY	\$915.25
199	SHELTON, JOSHLAND	\$140.00
199	SHEPARD, JOSHUA	\$225.00
199	SHEPARD, JOSHUA	\$315.00
199	SHEPARD, JOSHUA	\$765.00
199	SHERFIELD, KIMBERLY	\$284.36
199	SHERWIN WILLIAMS CO.	\$21.58
199	SHERWIN WILLIAMS CO.	\$35.87
199	SHERWIN WILLIAMS CO.	\$46.04
199	SHERWIN WILLIAMS CO.	\$55.89
199	SHERWIN WILLIAMS CO.	\$62.85
199	SHERWIN WILLIAMS CO.	\$85.18
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$91.45
199	SHERWIN WILLIAMS CO.	\$103.39
199	SHERWIN WILLIAMS CO.	\$146.51
199	SHERWIN WILLIAMS CO.	\$215.80
199	SHERWIN WILLIAMS CO.	\$272.70
199	SHERWIN WILLIAMS CO.	\$296.68
199	SHERWIN WILLIAMS CO.	\$329.65
199	SHERWIN WILLIAMS CO.	\$343.41
199	SHERWIN WILLIAMS CO.	\$2,022.75
199	SHERWIN WILLIAMS CO.	\$3,024.00
199	SHERWIN WILLIAMS CO. SHI GOVERNMENT SOLUTIONS INC	\$3,950.00
199	SHI GOVERNMENT SOLUTIONS INC	\$9,222.72
199	SHI GOVERNMENT SOLUTIONS INC	\$9,222.72
199	SHI GOVERNMENT SOLUTIONS INC	
		\$28,980.34
199	SHIFFLER EQUIPMENT SALES INC	\$118.91
199 199	SIGNATURE SYSTEMS GROUP, LLC SIGNATURE SYSTEMS GROUP, LLC	\$9,592.40 \$19,492.80

199	SIMPSON, DERRICK S.	\$382.50
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$281.70
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$281.70
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$281.70
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$281.70
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$281.70
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$281.70
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$281.70
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$281.70
199	SMITH, LATASHA	\$225.00
199	SMITH, RAYUNE	\$382.50
199	SOUTHERN TIRE MART	\$247.84
199	SPIRIT MONKEY	\$1,200.00
199	SPIRIT MONKEY	\$1,690.00
199	STAPLES BUSINESS ADVANTAGE	-\$626.97
199	STAPLES BUSINESS ADVANTAGE	-\$390.85
199	STAPLES BUSINESS ADVANTAGE	-\$280.00
199	STAPLES BUSINESS ADVANTAGE	-\$246.54
199	STAPLES BUSINESS ADVANTAGE	-\$173.08
199	STAPLES BUSINESS ADVANTAGE	-\$54.51
199	STAPLES BUSINESS ADVANTAGE	-\$29.98
199	STAPLES BUSINESS ADVANTAGE	-\$29.38
199	STAPLES BUSINESS ADVANTAGE	-\$26.91
199	STAPLES BUSINESS ADVANTAGE	-\$19.70
199	STAPLES BUSINESS ADVANTAGE	-\$3.18
199	STAPLES BUSINESS ADVANTAGE	-\$3.18
199	STAPLES BUSINESS ADVANTAGE	-\$3.17
199	STAPLES BUSINESS ADVANTAGE	-\$0.87
199	STAPLES BUSINESS ADVANTAGE	-\$0.86
199	STAPLES BUSINESS ADVANTAGE	-\$0.86
199	STAPLES BUSINESS ADVANTAGE	\$0.28
199	STAPLES BUSINESS ADVANTAGE	\$0.33
199	STAPLES BUSINESS ADVANTAGE	\$0.51
199	STAPLES BUSINESS ADVANTAGE	\$0.59
199	STAPLES BUSINESS ADVANTAGE	\$0.59
199	STAPLES BUSINESS ADVANTAGE	\$0.60
199	STAPLES BUSINESS ADVANTAGE	\$0.64
199	STAPLES BUSINESS ADVANTAGE	\$0.67
199	STAPLES BUSINESS ADVANTAGE	\$1.19
199	STAPLES BUSINESS ADVANTAGE	\$1.66
199	STAPLES BUSINESS ADVANTAGE	\$1.67
199	STAPLES BUSINESS ADVANTAGE	\$1.83
199	STAPLES BUSINESS ADVANTAGE	\$1.99 \$2.27
199	STAPLES BUSINESS ADVANTAGE	\$2.27
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$2.41
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$2.46
199	STAPLES DUSINESS ADVANTAGE	\$2.97

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199STAPLES BUSINESS ADVANTAGE\$7.	.99
199STAPLES BUSINESS ADVANTAGE\$8.	.10
199STAPLES BUSINESS ADVANTAGE\$8.	.86
199STAPLES BUSINESS ADVANTAGE\$8.	.87
199STAPLES BUSINESS ADVANTAGE\$8.	.87
199STAPLES BUSINESS ADVANTAGE\$9.	.29
199STAPLES BUSINESS ADVANTAGE\$9.	.42
199STAPLES BUSINESS ADVANTAGE\$9.	.52
199STAPLES BUSINESS ADVANTAGE\$9.	.67
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199	STAPLES BUSINESS ADVANTAGE	\$10.71
199	STAPLES BUSINESS ADVANTAGE	\$10.90
199	STAPLES BUSINESS ADVANTAGE	\$10.99
199	STAPLES BUSINESS ADVANTAGE	\$11.01
199	STAPLES BUSINESS ADVANTAGE	\$11.22
199	STAPLES BUSINESS ADVANTAGE	\$11.41
199	STAPLES BUSINESS ADVANTAGE	\$11.99
199	STAPLES BUSINESS ADVANTAGE	\$12.11
199	STAPLES BUSINESS ADVANTAGE	\$12.40
199	STAPLES BUSINESS ADVANTAGE	\$12.84
199	STAPLES BUSINESS ADVANTAGE	\$12.86
199	STAPLES BUSINESS ADVANTAGE	\$13.19
199	STAPLES BUSINESS ADVANTAGE	\$13.29
199	STAPLES BUSINESS ADVANTAGE	\$13.39
199	STAPLES BUSINESS ADVANTAGE	\$13.79
199	STAPLES BUSINESS ADVANTAGE	\$13.83
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199	STAPLES BUSINESS ADVANTAGE	\$13.86
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199		\$13.99
199	STAPLES BUSINESS ADVANTAGE	\$14.10
199	STAPLES BUSINESS ADVANTAGE	\$14.17
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$15.08
199	STAPLES BUSINESS ADVANTAGE	\$15.99
199	STAPLES BUSINESS ADVANTAGE	\$16.62
199	STAPLES BUSINESS ADVANTAGE	\$16.93
199	STAPLES BUSINESS ADVANTAGE	\$16.95
199	STAPLES BUSINESS ADVANTAGE	\$17.97
199	STAPLES BUSINESS ADVANTAGE	\$18.20
199	STAPLES BUSINESS ADVANTAGE	\$18.20
199	STAPLES BUSINESS ADVANTAGE	\$18.84
199	STAPLES BUSINESS ADVANTAGE	\$19.04
199	STAPLES BUSINESS ADVANTAGE	\$19.70
199	STAPLES BUSINESS ADVANTAGE	\$19.70
199	STAPLES BUSINESS ADVANTAGE	\$21.39
199	STAPLES BUSINESS ADVANTAGE	\$21.72
199	STAPLES BUSINESS ADVANTAGE	\$21.72
199	STAPLES BUSINESS ADVANTAGE	\$21.98
199	STAPLES BUSINESS ADVANTAGE	\$22.13
199	STAPLES BUSINESS ADVANTAGE	\$22.13
199	STAPLES BUSINESS ADVANTAGE	\$22.13
199	STAPLES BUSINESS ADVANTAGE	\$22.44
199	STAPLES BUSINESS ADVANTAGE	\$23.59
199	STAPLES BUSINESS ADVANTAGE	\$25.07
199	STAPLES BUSINESS ADVANTAGE	\$25.60
199	STAPLES BUSINESS ADVANTAGE	\$25.70
199	STAPLES DUSINESS ADVAINTAGE	φ25.70

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199	STAPLES BUSINESS ADVANTAGE	\$27.30
	STAPLES BUSINESS ADVANTAGE	\$27.39
199	STAPLES BUSINESS ADVANTAGE	\$28.38
199	STAPLES BUSINESS ADVANTAGE	\$29.38
199	STAPLES BUSINESS ADVANTAGE	\$29.98
199	STAPLES BUSINESS ADVANTAGE	\$30.49
199	STAPLES BUSINESS ADVANTAGE	\$30.49
199	STAPLES BUSINESS ADVANTAGE	\$30.60
199	STAPLES BUSINESS ADVANTAGE	\$33.37
199	STAPLES BUSINESS ADVANTAGE	\$33.74
199	STAPLES BUSINESS ADVANTAGE	\$35.38
199	STAPLES BUSINESS ADVANTAGE	\$35.88
199	STAPLES BUSINESS ADVANTAGE	\$38.38
199	STAPLES BUSINESS ADVANTAGE	\$30.30
	STAPLES BUSINESS ADVANTAGE	· · ·
199		\$42.39
199	STAPLES BUSINESS ADVANTAGE	\$42.69
199	STAPLES BUSINESS ADVANTAGE	\$43.99
199	STAPLES BUSINESS ADVANTAGE	\$44.16
199	STAPLES BUSINESS ADVANTAGE	\$44.22
199	STAPLES BUSINESS ADVANTAGE	\$45.43
199	STAPLES BUSINESS ADVANTAGE	\$47.00
199	STAPLES BUSINESS ADVANTAGE	\$51.20
199	STAPLES BUSINESS ADVANTAGE	\$53.37
199	STAPLES BUSINESS ADVANTAGE	\$53.60
199	STAPLES BUSINESS ADVANTAGE	\$54.51
199	STAPLES BUSINESS ADVANTAGE	\$54.51
199	STAPLES BUSINESS ADVANTAGE	\$55.00
199	STAPLES BUSINESS ADVANTAGE	\$57.46
199	STAPLES BUSINESS ADVANTAGE	\$57.47
199	STAPLES BUSINESS ADVANTAGE	\$57.49
199	STAPLES BUSINESS ADVANTAGE	\$57.59
199	STAPLES BUSINESS ADVANTAGE	\$58.60
199	STAPLES BUSINESS ADVANTAGE	\$60.57
199	STAPLES BUSINESS ADVANTAGE	\$66.97
199	STAPLES BUSINESS ADVANTAGE	\$67.19
199	STAPLES BUSINESS ADVANTAGE	\$68.64
199	STAPLES BUSINESS ADVANTAGE	\$69.30
199	STAPLES BUSINESS ADVANTAGE	\$70.47
199	STAPLES BUSINESS ADVANTAGE	\$70.47
199	STAPLES BUSINESS ADVANTAGE	\$70.49
199	STAPLES BUSINESS ADVANTAGE	\$70.51
199	STAPLES BUSINESS ADVANTAGE	\$70.69
199	STAPLES BUSINESS ADVANTAGE	\$71.05

199	STAPLES BUSINESS ADVANTAGE	\$71.90
199	STAPLES BUSINESS ADVANTAGE	\$73.12
199	STAPLES BUSINESS ADVANTAGE	\$73.70
199	STAPLES BUSINESS ADVANTAGE	\$77.96
199	STAPLES BUSINESS ADVANTAGE	\$79.98
199	STAPLES BUSINESS ADVANTAGE	\$81.91
199	STAPLES BUSINESS ADVANTAGE	\$83.70
199	STAPLES BUSINESS ADVANTAGE	\$83.70
199	STAPLES BUSINESS ADVANTAGE	\$84.17
199	STAPLES BUSINESS ADVANTAGE	\$86.18
199	STAPLES BUSINESS ADVANTAGE	\$88.76
199	STAPLES BUSINESS ADVANTAGE	\$91.24
199	STAPLES BUSINESS ADVANTAGE	\$92.78
199	STAPLES BUSINESS ADVANTAGE	\$93.89
199	STAPLES BUSINESS ADVANTAGE	\$100.05
199	STAPLES BUSINESS ADVANTAGE	\$103.58
199	STAPLES BUSINESS ADVANTAGE	\$106.99
199	STAPLES BUSINESS ADVANTAGE	\$110.09
	STAPLES BUSINESS ADVANTAGE	
199		\$117.00
199	STAPLES BUSINESS ADVANTAGE	\$121.65
199	STAPLES BUSINESS ADVANTAGE	\$134.51
199	STAPLES BUSINESS ADVANTAGE	\$135.98
199	STAPLES BUSINESS ADVANTAGE	\$138.88
199	STAPLES BUSINESS ADVANTAGE	\$139.74
199	STAPLES BUSINESS ADVANTAGE	\$139.99
199	STAPLES BUSINESS ADVANTAGE	\$143.00
199	STAPLES BUSINESS ADVANTAGE	\$155.36
199	STAPLES BUSINESS ADVANTAGE	\$156.52
199	STAPLES BUSINESS ADVANTAGE	\$164.89
199	STAPLES BUSINESS ADVANTAGE	\$168.76
199	STAPLES BUSINESS ADVANTAGE	\$174.42
199	STAPLES BUSINESS ADVANTAGE	\$177.51
199	STAPLES BUSINESS ADVANTAGE	\$180.07
199	STAPLES BUSINESS ADVANTAGE	\$197.81
199	STAPLES BUSINESS ADVANTAGE	\$198.89
199	STAPLES BUSINESS ADVANTAGE	\$198.92
199	STAPLES BUSINESS ADVANTAGE	\$199.99
199	STAPLES BUSINESS ADVANTAGE	\$199.99
199	STAPLES BUSINESS ADVANTAGE	\$215.39
199	STAPLES BUSINESS ADVANTAGE	\$217.25
199	STAPLES BUSINESS ADVANTAGE	\$219.99
199	STAPLES BUSINESS ADVANTAGE	\$219.99
199	STAPLES BUSINESS ADVANTAGE	\$230.97
199	STAPLES BUSINESS ADVANTAGE	\$237.08
199	STAPLES BUSINESS ADVANTAGE	\$238.41
199	STAPLES BUSINESS ADVANTAGE	\$243.95
199	STAPLES BUSINESS ADVANTAGE	\$246.54

199	STAPLES BUSINESS ADVANTAGE	\$247.50
199	STAPLES BUSINESS ADVANTAGE	\$248.40
199	STAPLES BUSINESS ADVANTAGE	\$249.10
199	STAPLES BUSINESS ADVANTAGE	\$256.39
199	STAPLES BUSINESS ADVANTAGE	\$257.27
199	STAPLES BUSINESS ADVANTAGE	\$264.89
199	STAPLES BUSINESS ADVANTAGE	\$264.89
199	STAPLES BUSINESS ADVANTAGE	\$271.43
199	STAPLES BUSINESS ADVANTAGE	\$274.00
199	STAPLES BUSINESS ADVANTAGE	\$277.11
199	STAPLES BUSINESS ADVANTAGE	\$279.29
199	STAPLES BUSINESS ADVANTAGE	\$280.02
199	STAPLES BUSINESS ADVANTAGE	\$289.05
199	STAPLES BUSINESS ADVANTAGE	\$299.87
199	STAPLES BUSINESS ADVANTAGE	\$309.09
199	STAPLES BUSINESS ADVANTAGE	\$315.54
199	STAPLES BUSINESS ADVANTAGE	\$316.06
199	STAPLES BUSINESS ADVANTAGE	\$310.00
199	STAPLES BUSINESS ADVANTAGE	\$324.48
199	STAPLES BUSINESS ADVANTAGE	\$373.98
199	STAPLES BUSINESS ADVANTAGE	\$390.48
199	STAPLES BUSINESS ADVANTAGE	\$450.66
199	STAPLES BUSINESS ADVANTAGE	\$453.83
199	STAPLES BUSINESS ADVANTAGE	\$463.44
199	STAPLES BUSINESS ADVANTAGE	\$471.86
199	STAPLES BUSINESS ADVANTAGE	\$489.78
199	STAPLES BUSINESS ADVANTAGE	\$497.73
199	STAPLES BUSINESS ADVANTAGE	\$498.62
199	STAPLES BUSINESS ADVANTAGE	\$499.50
199	STAPLES BUSINESS ADVANTAGE	\$499.94
199	STAPLES BUSINESS ADVANTAGE	\$518.20
199	STAPLES BUSINESS ADVANTAGE	\$549.52
199	STAPLES BUSINESS ADVANTAGE	\$550.45
199	STAPLES BUSINESS ADVANTAGE	\$571.80
199	STAPLES BUSINESS ADVANTAGE	\$596.81
199	STAPLES BUSINESS ADVANTAGE	\$603.49
199	STAPLES BUSINESS ADVANTAGE	\$605.79
199	STAPLES BUSINESS ADVANTAGE	\$635.73
199	STAPLES BUSINESS ADVANTAGE	\$677.94
199	STAPLES BUSINESS ADVANTAGE	\$687.20
199	STAPLES BUSINESS ADVANTAGE	\$712.55
199	STAPLES BUSINESS ADVANTAGE	\$722.18
199	STAPLES BUSINESS ADVANTAGE	\$793.57
199	STAPLES BUSINESS ADVANTAGE	\$896.89
199	STAPLES BUSINESS ADVANTAGE	\$939.91
199	STAPLES BUSINESS ADVANTAGE	\$1,008.56
199	STAPLES BUSINESS ADVANTAGE	\$1,272.45

199	STAPLES BUSINESS ADVANTAGE	\$1,286.69
199	STAPLES BUSINESS ADVANTAGE	\$1,384.59
199	STAPLES BUSINESS ADVANTAGE	\$1,489.08
199	STAPLES BUSINESS ADVANTAGE	\$1,569.21
199	STAPLES BUSINESS ADVANTAGE	\$1,653.26
199	STAPLES BUSINESS ADVANTAGE	\$1,762.25
199	STAPLES BUSINESS ADVANTAGE	\$1,872.62
199	STAPLES BUSINESS ADVANTAGE	\$1,997.72
199	STAPLES BUSINESS ADVANTAGE	\$2,625.30
199	STAPLES BUSINESS ADVANTAGE	\$2,714.33
199	STAR ASSET SECURITY, LLC	\$1,424.30
199	STAR TELEGRAM MEDIA	\$972.48
199	STAR TELEGRAM MEDIA	\$1,583.47
199	STUDIES WEEKLY	\$26,316.00
199	SUCCESSORIES INC	\$694.93
199	SUNBELT RENTALS	\$131.12
199	SWANN, JOSEPH	\$27.00
199	SWANN, JOSEPH	\$30.00
199	SWANN, JOSEPH	\$181.90
199	ΤΑΣΡΑ	\$100.00
199	ΤΑΣΡΑ	\$245.00
199	T.COLLIN HAMPTON-KELLEY	\$22,500.00
199	TASA	\$330.00
199	TASB INC.	\$226.80
199	TASB INC.	\$950.00
199	TASB INC.	\$1,000.00
199	TASB INC.	\$4,150.00
199	TASBO	\$150.00
199	TASBO	\$170.00
199	TASBO	\$205.00
199	TASBO	\$220.00
199	TASBO	\$255.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$62.69
199	TEMPERATURE CONTROL SYSTEMS INC	\$443.51
199	TEMPERATURE CONTROL SYSTEMS INC	\$443.51
199	TEMPERATURE CONTROL SYSTEMS INC	\$3,053.83
199	TEPSA	\$35.00
199	TEPSA	\$384.00
199	TEPSA	\$668.00
199	TEXAN GRADUATION SUPPLY, LLC	\$550.00

199	TEXAN GRADUATION SUPPLY, LLC	\$550.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,732.00
199	TEXAS AIR SYSTEMS, LLC	\$690.00
199	TEXAS AIR SYSTEMS, LLC	\$1,664.00
199	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	\$40.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$29.99
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$30.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$30.01
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDART SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF STUDENT COUNCI	\$85.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$200.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$230.00
199	TEXAS DEPT OF AGRICULTURE	\$125.00
199	TEXAS DEPT OF AGRICULTURE	\$125.00
199	TEXAS DEPT OF AGRICULTURE	\$125.00
199	TEXAS DEPT OF AGRICULTURE	\$125.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$117.00
199	TEXAS EDUCATION NEWS	\$215.00
199	TEXAS EDUCATION NEWS	\$215.00
199	TEXAS OVERHEAD DOOR	\$45.00
199	TEXAS SCIENCE EDUCATOR LEADERS ASSOCIATION	\$20.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$1,605.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$11,890.00
199	TEXAS TIRE TERMINAL INC	\$2,645.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$3,631.00
199	THE PLAYWELL GROUP	\$2,590.38
199	THE PLATWELL GROUP	\$2,590.38
199	THE PLAYWELL GROUP	
		\$2,590.38
199	THE TENNIS SHOP	\$248.00
199		\$1,022.96
199	THOMPSON, RICKY	\$202.50
199	THOMPSON, RICKY	\$225.00
199	THSADA	\$165.00
199	THYSSENKRUPP ELEVATOR CORP	\$279.71

199	THYSSENKRUPP ELEVATOR CORP	\$295.12
199	THYSSENKRUPP ELEVATOR CORP	\$1,842.00
199	THYSSENKRUPP ELEVATOR CORP	\$1,842.00
199	THYSSENKRUPP ELEVATOR CORP	\$2,606.40
199	TORRES, ANNA	\$800.00
199	TRAINERS WAREHOUSE	\$34.90
199	TRAINERS WAREHOUSE	\$152.60
199	TRANE COMPANY	\$58.24
199	TRANE COMPANY	\$115.19
199	TRANE COMPANY	\$160.16
199	TRANE COMPANY	\$371.36
199	TRANE COMPANY	\$518.96
199	TUCK, CANDACE	\$351.50
199	TUCKER, ANDRE	\$382.50
199	UNDERWOOD LAW FIRM, P.C.	\$3,792.00
199	UNIFIRST HOLDINGS	\$408.81
199	UNIFIRST HOLDINGS	\$408.81
199	UNIFIRST HOLDINGS	\$415.81
199	UNIFIRST HOLDINGS	\$416.62
199	UNIFIRST HOLDINGS	\$506.87
199	UNI-SELECT USA, INC./MAIN AUTO PARTS	\$3.66
199	UNI-SELECT USA, INC./MAIN AUTO PARTS	\$8.62
199	UNI-SELECT USA, INC./MAIN AUTO PARTS	\$14.69
199	UNI-SELECT USA, INC./MAIN AUTO PARTS	\$16.72
199	UNI-SELECT USA, INC./MAIN AUTO PARTS	\$20.90
199	UNI-SELECT USA, INC./MAIN AUTO PARTS	\$27.98
199	UNI-SELECT USA, INC./MAIN AUTO PARTS	\$64.99
199	UNI-SELECT USA, INC./MAIN AUTO PARTS	\$143.85
199	UNITED REFRIGERATION INC	\$21.66
199	UNITED REFRIGERATION INC	\$60.70
199	UNITED REFRIGERATION INC	\$135.93
199	UNITED REFRIGERATION INC	\$264.58
199	UNITED REFRIGERATION INC	\$557.78
199	UNITED REFRIGERATION INC	\$770.68
199	UNIVERSITY OF TEXAS AT AUSTIN	\$640.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$4,080.00
199	VALLEY SPEECH LANGUAGE LEARN CNTER	\$2,707.93
199	VATAT	\$300.00
199	WARREN, DEMETRIUS	\$382.50
199	WAWAK SEWING SUPPLIES	\$102.75
199	WEED, CLINT	\$135.00
199	WEED, CLINT	\$382.50
199	WEST, MARKEITH	\$226.00

199	WILKINSON, ANGELA	\$88.30
199	WILKINSON, ANGELA	\$203.31
199	WILLIAMS, JAMES ARTHUR III	\$382.50
199	WILLIAMS, KYLE ANDREW	\$247.50
199	WILLIAMS, KYLE ANDREW	\$315.00
199	WILLIAMS, PAIGE	\$50.00
199	WILLIAMS, RUFUS	\$360.00
199	WOODARD BUILDERS SUPPLY CO	\$375.00
199	WOODARD BUILDERS SUPPLY CO	\$526.00
199	WOODARD BUILDERS SUPPLY CO	\$532.00
199	WOODARD BUILDERS SUPPLY CO	\$1,155.00
199	WORLEY, JAMES	\$416.24
199	YATES & ASSOCIATES INC	\$71.00
199	YATES & ASSOCIATES INC	\$71.00
199	YELLOW FOLDER, LLC	\$42.50
199	YELLOW FOLDER, LLC	\$85.60
199	YELLOW FOLDER, LLC	\$184.10
199	YELLOW FOLDER, LLC	\$12,424.50
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$262.71
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$2,263.87
	•	\$1,866,247.88



From Date: August 1, 2017

CHECK REGISTER

To Date: August 31, 2017

FUND	VENDOR	AMOUNT
240	APPLIANCE PARTS DEPOT	\$431.12
240	ARAMARK EDUCATION	-\$4,947.14
240	ARAMARK EDUCATION	\$5,608.75
240	ATMOS ENERGY	\$1.58
240	ATMOS ENERGY	\$1.90
240	ATMOS ENERGY	\$2.84
240	ATMOS ENERGY	\$3.07
240	ATMOS ENERGY	\$3.56
240	ATMOS ENERGY	\$4.01
240	ATMOS ENERGY	\$4.15
240	ATMOS ENERGY	\$4.20
240	ATMOS ENERGY	\$4.59
240	ATMOS ENERGY	\$5.23
240	ATMOS ENERGY	\$5.32
240	ATMOS ENERGY	\$6.01
240	ATMOS ENERGY	\$6.09
240	ATMOS ENERGY	\$6.66
240	ATMOS ENERGY	\$7.05
240	ATMOS ENERGY	\$7.39
240	ATMOS ENERGY	\$7.76
240	ATMOS ENERGY	\$8.03
240	ATMOS ENERGY	\$8.32
240	ATMOS ENERGY	\$8.56
240	ATMOS ENERGY	\$9.05
240	ATMOS ENERGY	\$9.25
240	ATMOS ENERGY	\$10.06
240	ATMOS ENERGY	\$10.36
240	ATMOS ENERGY	\$10.87
240	ATMOS ENERGY	\$13.81
240	ATMOS ENERGY	\$17.25
240	ATMOS ENERGY	\$17.50
240	ATMOS ENERGY	\$18.92
240	ATMOS ENERGY	\$48.09
240	BARNETT, DOUG	\$24.20
240	BEHLIC, NADINA	\$24.30
240	CITY OF CROWLEY	\$7.72
240	CITY OF CROWLEY	\$9.80
240	CITY OF CROWLEY	\$50.48

240	CITY OF CROWLEY	\$56.19
240	CITY OF CROWLEY	\$122.76
240	CITY OF CROWLEY	\$124.79
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	DEALERS ELECTRICAL SUPPLY	
		\$441.09
240		\$1,478.75
240	FORT WORTH WATER DEPARTMENT	\$22.40
240	FORT WORTH WATER DEPARTMENT	\$25.20
240	FORT WORTH WATER DEPARTMENT	\$53.08
240	FORT WORTH WATER DEPARTMENT	\$54.79
240	FORT WORTH WATER DEPARTMENT	\$64.61
240	FORT WORTH WATER DEPARTMENT	\$70.96
240	FORT WORTH WATER DEPARTMENT	\$75.84
240	FORT WORTH WATER DEPARTMENT	\$78.69
240	FORT WORTH WATER DEPARTMENT	\$78.71
240	FORT WORTH WATER DEPARTMENT	\$104.30
240	FORT WORTH WATER DEPARTMENT	\$153.91
240	FORT WORTH WATER DEPARTMENT	\$168.51
240	FORT WORTH WATER DEPARTMENT	\$217.36
240	FORT WORTH WATER DEPARTMENT	\$234.40
240	FORT WORTH WATER DEPARTMENT	\$236.38
240	FORT WORTH WATER DEPARTMENT	\$587.50
240	GOLDSMITH CONSTRUCTION CO, INC.	\$4,800.22
240	GOLDSMITH CONSTRUCTION CO, INC.	\$8,476.65
240	HERITAGE FOOD SERVICE GROUP	\$90.78
240	HERITAGE FOOD SERVICE GROUP	\$387.90
240	HERITAGE FOOD SERVICE GROUP	\$520.40
240	HERITAGE FOOD SERVICE GROUP	\$598.20
240	HERITAGE FOOD SERVICE GROUP	\$638.20
240	HERITAGE FOOD SERVICE GROUP	\$1,609.99
240	HERITAGE FOOD SERVICE GROUP	\$3,059.98
240	HERITAGE FOOD SERVICE GROUP	\$4,704.56
240	HOWARD, TERRENCE	\$4.70
240	HUDSON ENERGY SERVICES LLC	\$289.61
240	HUDSON ENERGY SERVICES LLC	\$309.33
240	HUDSON ENERGY SERVICES LLC	\$323.16
240	HUDSON ENERGY SERVICES LLC	\$323.10
240	HUDSON ENERGY SERVICES LLC	\$348.32
240	HUDSON ENERGY SERVICES LLC	\$354.79
240		\$381.96
240		\$385.42
240		\$409.72
240		\$423.62
240	HUDSON ENERGY SERVICES LLC	\$436.11
240	HUDSON ENERGY SERVICES LLC	\$436.68
240	HUDSON ENERGY SERVICES LLC	\$507.38
240	HUDSON ENERGY SERVICES LLC	\$535.46

240	HUDSON ENERGY SERVICES LLC	\$564.88
240	HUDSON ENERGY SERVICES LLC	\$705.62
240	HUDSON ENERGY SERVICES LLC	\$798.38
240	HUDSON ENERGY SERVICES LLC	\$800.15
240	HUDSON ENERGY SERVICES LLC	\$928.10
240	HUDSON ENERGY SERVICES LLC	\$954.19
240	HUDSON ENERGY SERVICES LLC	\$1,129.53
240	HUDSON ENERGY SERVICES LLC	\$2,165.42
240	ISI COMMERCIAL REFRIGERATION, LLC	\$3,761.96
240	JOHNSTONE SUPPLY	\$701.81
240	MCDUFFIE, GENEVIEVE	\$20.00
240	MCDUFFIE, GENEVIEVE	\$20.00
240	MILANO, TRONA	\$17.80
240	PASCO	\$1,862.00
240	PASCO	\$18,585.00
240	PETTY CASH	\$50.00
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	SCHOOL OUTFITTERS INC	\$23,049.51
240	SCHOOL OUTFITTERS INC	\$28,812.24
240	SCHOOL OUTFITTERS INC	\$28,812.25
240	SCHOOL OUTFITTERS INC	\$33,660.00
240	SCHOOL OUTFITTERS INC	\$34,574.70
240	SCHOOL OUTFITTERS INC	\$34,574.70
240	VELAZQUEZ, ROSA	\$8.25
-	, – –	\$256,968.78



From Date: August 1, 2017

CHECK REGISTER

To Date: August 31, 2017

FUND	VENDOR	AMOUNT
607	BUSINESS FLOORING SPECIALISTS`	\$75,106.75
607	BUSINESS FLOORING SPECIALISTS`	\$122,340.75
607	CORNISH MEDICAL ELECTRONICS	\$190.20
607	ENTERPRISE SECURITY SOLUTIONS OF TX	\$6,766.53
607	ENTERPRISE SECURITY SOLUTIONS OF TX	\$15,788.56
607	FUGRO USA LAND, INC	\$3,024.00
607	GOLDSMITH CONSTRUCTION CO, INC.	\$30,754.08
607	GRAYBAR ELECTRIC CO INC	\$112,686.99
607	HD SUPPLY	\$2,265.69
607	PRIME SOURCE CONSTRUCTION, INC.	\$33,000.00
607	SCHOOL OUTFITTERS INC	\$223.34
607	SCHOOL OUTFITTERS INC	\$981.69
607	SCHOOL OUTFITTERS INC	\$3,208.96
607	SCHOOL OUTFITTERS INC	\$3,320.58
607	SCHOOL OUTFITTERS INC	\$4,851.73
607	SCHOOL OUTFITTERS INC	\$6,554.28
607	SCHOOL OUTFITTERS INC	\$7,089.10
607	SCHOOL OUTFITTERS INC	\$7,219.42
607	SCHOOL OUTFITTERS INC	\$7,970.45
607	STAPLES BUSINESS ADVANTAGE	\$308.60
607	STAPLES BUSINESS ADVANTAGE	\$8,184.97
607	STARTEX POWER	\$526.85
607	STEELE-FREEMAN, INC.	\$2,844,673.22
607	TEAGUE NALL AND PERKINS	\$2,973.03
607	VLK ARCHITECTS INC	\$90,218.77
		\$3,390,228.54