

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1 PRIORITY ENVIRONMENTAL SERVICES	\$4,580.00
199	15FIVE, INC	\$1,176.00
199	2ND GEAR, LLC	\$2,348.96
199	2ND GEAR, LLC	\$11,394.57
199	2ND GEAR, LLC	\$265,647.46
199	2ND GEAR, LLC	\$718,325.00
199	4IMPRINT	\$286.84
199	4IMPRINT	\$301.90
199	4IMPRINT	\$587.85
199	ABILENE ISD ATHLETICS	\$250.00
199	ACT INCORPORATED	\$10.00
199	ADDCO PLUMBING AND DRAIN	\$380.00
199	ADDCO PLUMBING AND DRAIN	\$1,400.00
199	AEROWAVE TECHNOLOGIES	\$94.06
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$1,531.84
199	AGGIELAND INVITATIONAL 2017	\$300.00
199	AIRGAS	\$15.73
199	AIRGAS	\$58.27
199	AIRGAS	\$62.77
199	AIRGAS	\$84.76
199	AIRGAS	\$117.35
199	AIRGAS	\$294.33
199	AIRGAS	\$541.28
199	AKJ EDUCATION	\$20.24
199	ALLEN, JERRY	\$26.14
199	ALLEN, STEFANI	\$60.00
199	ALVARADO HIGH SCHOOL	\$250.00
199	AMAZON CAPITAL SERVICES, INC.	-\$114.47
199	AMAZON CAPITAL SERVICES, INC.	-\$99.95
199	AMAZON CAPITAL SERVICES, INC.	-\$26.97
199	AMAZON CAPITAL SERVICES, INC.	-\$12.99
199	AMAZON CAPITAL SERVICES, INC.	-\$12.99
199	AMAZON CAPITAL SERVICES, INC.	-\$12.99
199	AMAZON CAPITAL SERVICES, INC.	-\$4.25
199	AMAZON CAPITAL SERVICES, INC.	\$7.44

199	AMAZON CAPITAL SERVICES, INC.	\$9.99
199	AMAZON CAPITAL SERVICES, INC.	\$10.72
199	AMAZON CAPITAL SERVICES, INC.	\$10.99
199	AMAZON CAPITAL SERVICES, INC.	\$12.04
199	AMAZON CAPITAL SERVICES, INC.	\$13.59
199	AMAZON CAPITAL SERVICES, INC.	\$15.99
199	AMAZON CAPITAL SERVICES, INC.	\$17.20
199	AMAZON CAPITAL SERVICES, INC.	\$18.25
199	AMAZON CAPITAL SERVICES, INC.	\$18.89
199	AMAZON CAPITAL SERVICES, INC.	\$22.95
199	AMAZON CAPITAL SERVICES, INC.	\$23.64
199	AMAZON CAPITAL SERVICES, INC.	\$25.95
199	AMAZON CAPITAL SERVICES, INC.	\$26.97
199	AMAZON CAPITAL SERVICES, INC.	\$35.37
199	AMAZON CAPITAL SERVICES, INC.	\$36.00
199	AMAZON CAPITAL SERVICES, INC.	\$36.00
199	AMAZON CAPITAL SERVICES, INC.	\$37.23
199	AMAZON CAPITAL SERVICES, INC.	\$38.73
199	AMAZON CAPITAL SERVICES, INC.	\$39.04
199	AMAZON CAPITAL SERVICES, INC.	\$39.32
199	AMAZON CAPITAL SERVICES, INC.	\$39.41
199	AMAZON CAPITAL SERVICES, INC.	\$39.95
199	AMAZON CAPITAL SERVICES, INC.	\$39.95
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$40.92
199	AMAZON CAPITAL SERVICES, INC.	\$41.85
199	AMAZON CAPITAL SERVICES, INC.	\$51.16
199	AMAZON CAPITAL SERVICES, INC.	\$51.96
199	AMAZON CAPITAL SERVICES, INC.	\$53.79
199	AMAZON CAPITAL SERVICES, INC.	\$55.06
199	AMAZON CAPITAL SERVICES, INC.	\$55.38
199	AMAZON CAPITAL SERVICES, INC.	\$57.97
199	AMAZON CAPITAL SERVICES, INC.	\$58.87
199	AMAZON CAPITAL SERVICES, INC.	\$60.46
199	AMAZON CAPITAL SERVICES, INC.	\$73.26
199	AMAZON CAPITAL SERVICES, INC.	\$75.23
199	AMAZON CAPITAL SERVICES, INC.	\$76.96
199	AMAZON CAPITAL SERVICES, INC.	\$77.83
199	AMAZON CAPITAL SERVICES, INC.	\$79.88
199	AMAZON CAPITAL SERVICES, INC.	\$79.99
199	AMAZON CAPITAL SERVICES, INC.	\$79.99
199	AMAZON CAPITAL SERVICES, INC.	\$79.99
199	AMAZON CAPITAL SERVICES, INC.	\$79.99
199	AMAZON CAPITAL SERVICES, INC.	\$80.67
199	AMAZON CAPITAL SERVICES, INC.	\$81.82
199	AMAZON CAPITAL SERVICES, INC.	\$82.56
199	AMAZON CAPITAL SERVICES, INC.	\$84.36
199	AIVIALON OAFITAL SERVICES, INC.	ψ04.30

199	AMAZON CAPITAL SERVICES, INC.	\$84.95
199	AMAZON CAPITAL SERVICES, INC.	\$85.32
199	AMAZON CAPITAL SERVICES, INC.	\$85.80
199	AMAZON CAPITAL SERVICES, INC.	\$86.72
199	AMAZON CAPITAL SERVICES, INC.	\$88.48
199	AMAZON CAPITAL SERVICES, INC.	\$91.05
199	AMAZON CAPITAL SERVICES, INC.	\$91.33
199	AMAZON CAPITAL SERVICES, INC.	\$93.23
199	AMAZON CAPITAL SERVICES, INC.	\$94.91
199	AMAZON CAPITAL SERVICES, INC.	\$94.95
199	AMAZON CAPITAL SERVICES, INC.	\$94.95
199	AMAZON CAPITAL SERVICES, INC.	\$95.18
199		\$96.25
	AMAZON CARITAL SERVICES, INC.	
199	AMAZON CAPITAL SERVICES, INC.	\$96.76
199	AMAZON CAPITAL SERVICES, INC.	\$96.82
199	AMAZON CAPITAL SERVICES, INC.	\$98.10
199	AMAZON CAPITAL SERVICES, INC.	\$98.84
199	AMAZON CAPITAL SERVICES, INC.	\$100.50
199	AMAZON CAPITAL SERVICES, INC.	\$101.77
199	AMAZON CAPITAL SERVICES, INC.	\$102.76
199	AMAZON CAPITAL SERVICES, INC.	\$104.94
199	AMAZON CAPITAL SERVICES, INC.	\$108.82
199	AMAZON CAPITAL SERVICES, INC.	\$112.66
199	AMAZON CAPITAL SERVICES, INC.	\$117.81
199	AMAZON CAPITAL SERVICES, INC.	\$120.93
199	AMAZON CAPITAL SERVICES, INC.	\$121.49
199	AMAZON CAPITAL SERVICES, INC.	\$123.14
199	AMAZON CAPITAL SERVICES, INC.	\$134.78
199	AMAZON CAPITAL SERVICES, INC.	\$138.79
199	AMAZON CAPITAL SERVICES, INC.	\$138.92
199	AMAZON CAPITAL SERVICES, INC.	\$140.06
199	AMAZON CAPITAL SERVICES, INC.	\$141.34
199	AMAZON CAPITAL SERVICES, INC.	\$144.69
199	AMAZON CAPITAL SERVICES, INC.	\$156.95
199	AMAZON CAPITAL SERVICES, INC.	\$159.24
199	AMAZON CAPITAL SERVICES, INC.	\$160.11
199	AMAZON CAPITAL SERVICES, INC.	\$182.18
199	AMAZON CAPITAL SERVICES, INC.	\$199.44
199	AMAZON CAPITAL SERVICES, INC.	\$200.32
199	AMAZON CAPITAL SERVICES, INC.	\$200.41
199	AMAZON CAPITAL SERVICES, INC.	\$235.45
199	AMAZON CAPITAL SERVICES, INC.	\$237.59
199	AMAZON CAPITAL SERVICES, INC.	\$239.98
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$239.96
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$245.30
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$279.00
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$205.03
199	AIVIALOIN CAPITAL SERVICES, INC.	⊅∠91.6 /

199	AMAZON CAPITAL SERVICES, INC.	\$307.78
199	AMAZON CAPITAL SERVICES, INC.	\$324.07
199	AMAZON CAPITAL SERVICES, INC.	\$344.57
199	AMAZON CAPITAL SERVICES, INC.	\$496.60
199	AMAZON CAPITAL SERVICES, INC.	\$508.86
199	AMAZON CAPITAL SERVICES, INC.	\$560.32
199	AMAZON CAPITAL SERVICES, INC.	\$590.90
199	AMAZON CAPITAL SERVICES, INC.	\$652.41
199	AMAZON CAPITAL SERVICES, INC.	\$1,505.68
199	AMAZON CAPITAL SERVICES, INC.	\$2,198.73
199	AMERICAN MESSAGING	\$179.72
199	APODACA, MATTHEW	\$760.00
199	APODACA, MATTHEW	\$1,237.50
199	ARLINGTON HEIGHTS SOFTBALL	\$375.00
199	ARLINGTON HIGH SCHOOL	\$200.00
199	ASHTON, AMY	\$174.80
199	AT&T	\$38.45
199	AT&T	\$56.98
199	AT&T	\$58.75
199	AT&T	\$76.51
199	AT&T	\$85.41
199	AT&T	\$112.92
199	AT&T	\$270.96
199	AT&T	\$313.05
199	AT&T	\$313.18
199	AT&T	\$389.37
199	AT&T	\$389.37 \$449.36
199	AT&T	\$467.24
199	AT&T	·
199	AT&T	\$467.24 \$467.24
199		·
	AT&T	\$493.20
199	AT&T	\$502.14 \$604.01
199	AT&T	\$604.01
199	AT&T	\$612.34
199	AT&T	\$612.34

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199	AT&T	\$962.12
199	AT&T	\$1,260.83
199	AT&T	\$1,946.83
199	AT&T	\$1,946.83
199	AT&T MOBILITY	\$1,412.31
199	AT&T MOBILITY	\$1,513.48
199	AT&T MOBILITY	\$1,567.69
199	ATMOS ENERGY	\$62.46
199	ATMOS ENERGY	\$72.67
199	ATMOS ENERGY	\$82.09
199	ATMOS ENERGY	\$156.02
199	ATMOS ENERGY	\$161.64
199	ATMOS ENERGY	\$244.82
199	ATMOS ENERGY	\$259.70
199	ATMOS ENERGY	\$323.29
199	ATMOS ENERGY	\$446.96
199	ATMOS ENERGY	\$513.89
199	ATMOS ENERGY	\$535.48
199	ATMOS ENERGY	\$574.26
199	ATMOS ENERGY	\$640.73
199	ATMOS ENERGY	\$669.43
199	ATMOS ENERGY	\$725.66
-	ATMOS ENERGY	·
199 199	ATMOS ENERGY ATMOS ENERGY	\$758.03
	ATMOS ENERGY	\$814.50
199		\$841.02
199	ATMOS ENERGY	\$866.78
199	ATMOS ENERGY	\$900.04
199	ATMOS ENERGY	\$1,014.82
199	ATMOS ENERGY	\$1,131.53
199	ATMOS ENERGY	\$1,157.11
199	ATMOS ENERGY	\$1,313.37
199	ATMOS ENERGY	\$1,478.94
199	ATMOS ENERGY	\$1,930.63
199	ATMOS ENERGY	\$2,014.34
199	ATMOS ENERGY	\$2,029.01
199	ATMOS ENERGY	\$4,244.54
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$224.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,800.00
199	AUTOZONE PARTS, INC # 3543	-\$149.13
199	AUTOZONE PARTS, INC # 3543	-\$42.41
199	AUTOZONE PARTS, INC # 3543	\$0.00
199	AUTOZONE PARTS, INC # 3543	\$16.17
199	AUTOZONE PARTS, INC # 3543	\$17.53
199	AUTOZONE PARTS, INC # 3543	\$25.97
199	AUTOZONE PARTS, INC # 3543	\$39.18
199	AUTOZONE PARTS, INC # 3543	\$47.98
199	AUTOZONE PARTS, INC #3543	\$70.88

199	AUTOZONE PARTS, INC # 3543	\$109.99
199	AUTOZONE PARTS, INC # 3543	\$116.98
199	AUTOZONE PARTS, INC #3543	\$134.99
199	AUTOZONE PARTS, INC # 3543	\$191.54
199	AVIATOR AIR FLIGHT SCHOOL, LLC	\$160.00
199	AWARDS BY MASTERCRAFT	\$144.00
199	AZIOS, GABRIELA	\$500.00
199	B&H PHOTO-VIDEO	\$24.70
199	B&H PHOTO-VIDEO	\$1,064.71
199	BAIRRINGTON, CHARLOTTE	\$675.00
199	BARNES & NOBLE BOOK STORE	\$353.60
199	BARNES & NOBLE BOOKSELLER	\$159.68
199	BARNES & NOBLE BOOKSELLER BARNES & NOBLE BOOKSELLER	\$184.66
199	BARNES & NOBLE BOOKSELLER BARNES & NOBLE BOOKSELLER	\$222.28
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199	BARNES & NOBLE BOOKSELLER	\$254.55
199	BARNES & NOBLE BOOKSELLER	\$540.54
199	BARNES & NOBLE BOOKSELLER	\$685.49
199	BARNES & NOBLE BOOKSELLER	\$1,519.50
199	BARNES & NOBLE BOOKSELLER	\$1,756.10
199	BATISTE, RUBY	\$30.00
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB.	\$254.56
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB.	\$254.56
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB.	\$254.63
199	BAYLOR UNIVERSITY CAREER SERVICES	\$100.00
199	BELL, BRITTNIE	\$270.00
199	BELL, BRITTNIE	\$382.50
199	BELL, BRITTNIE	\$382.50
199	BELL, BRITTNIE	\$405.00
199	BELTON ISD SWIMMING	\$186.00
199	BEN E KEITH COMPANY	\$15.59
199	BEN E KEITH COMPANY	\$707.09
199	BERKNER HIGH SCHOOL	\$300.00
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$553.14
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BLOUNT, SHAWNEEQUA	\$250.00
199	BRAINPOP	\$1,550.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$65.00
199	BRENNAN, HEIDI	\$30.00
199	BROWN, JILL	\$4,200.00
199	DINOVVIN, JILL	ψ4,∠00.00

199	BSN SPORTS/SUPPLY GROUP	\$157.28
199	BSN SPORTS/SUPPLY GROUP	\$157.29
199	BSN SPORTS/SUPPLY GROUP	\$171.60
199	BSN SPORTS/SUPPLY GROUP	\$195.50
199	BSN SPORTS/SUPPLY GROUP	\$260.00
199	BSN SPORTS/SUPPLY GROUP	\$326.98
199	BSN SPORTS/SUPPLY GROUP	\$618.98
199	BSN SPORTS/SUPPLY GROUP	\$726.40
199	BSN SPORTS/SUPPLY GROUP	\$774.90
199	BSN SPORTS/SUPPLY GROUP	\$825.00
199	BSN SPORTS/SUPPLY GROUP	\$886.63
199	BSN SPORTS/SUPPLY GROUP	\$1,195.95
199	BSN SPORTS/SUPPLY GROUP	\$1,200.00
199	BSN SPORTS/SUPPLY GROUP	\$1,200.00
199	BSN SPORTS/SUPPLY GROUP	\$1,680.00
199	BSN SPORTS/SUPPLY GROUP	\$1,760.72
199	BSN SPORTS/SUPPLY GROUP	\$1,856.00
199	BSN SPORTS/SUPPLY GROUP	\$2,159.00
199	BSN SPORTS/SUPPLY GROUP	\$3,362.95
199	BSN SPORTS/SUPPLY GROUP	\$4,950.08
199	BUCKHALTON, KIMBERLY	\$60.00
199	BUREAU OF EDUCATION & RESEARCH	\$558.00
199	BUREAU OF EDUCATION & RESEARCH	
199	BURLESON CENTENNIAL HIGH SCHOOL	\$1,036.00 \$740.00
199	BURLESON HIGH SCHOOL	\$270.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$160.01
199	BURLESON OUTDOOR POWER EQUIPMENT	·
199	BURLESON OUTDOOR POWER EQUIPMENT	\$381.38 \$543.75
199		
	BURROUGHS, TOMMY	\$382.50
199	BURROUGHS, TOMMY BYRON NELSON TENNIS BOOSTER CLUB	\$382.50
199		\$150.00
199	CAMP FIRE FIRST TEXAS	\$825.00
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$213.75
199	CANON SOLUTIONS AMERICA	\$103.44
199	CANON SOLUTIONS AMERICA	\$189.85
199	CANON SOLUTIONS AMERICA	\$211.42
199	CANON SOLUTIONS AMERICA	\$352.66
199	CANON SOLUTIONS AMERICA	\$937.02
199	CANON SOLUTIONS AMERICA	\$1,703.65
199	CAREERSTAFF UNLIMITED, LLC	\$1,200.00
199	CAREERSTAFF UNLIMITED, LLC	\$1,200.00
199	CAREERSTAFF UNLIMITED, LLC	\$1,200.00
199	CAREERSTAFF UNLIMITED, LLC	\$1,229.12
199	CAREERSTAFF UNLIMITED, LLC	\$1,248.00
199	CARENOW	\$40.00
199	CARENOW	\$200.00

199	CAREY'S SPORTING GOODS	\$143.53
199	CARR, TUDDY	\$50.00
199	CARSON, JAMILIA	\$250.00
199	CATHOLIC CHARITIES (TIN)	\$440.00
199	CATHOLIC CHARITIES (TIN)	\$932.50
199	CDW GOVERNMENT INC	\$1.38
199	CDW GOVERNMENT INC	\$2.08
199	CDW GOVERNMENT INC	\$2.08
199	CDW GOVERNMENT INC	\$11.76
199	CDW GOVERNMENT INC	\$14.41
199	CDW GOVERNMENT INC	\$14.52
199	CDW GOVERNMENT INC	\$34.98
199	CDW GOVERNMENT INC	\$37.76
199	CDW GOVERNMENT INC	\$43.23
199	CDW GOVERNMENT INC	\$46.62
199	CDW GOVERNMENT INC	\$46.75
199	CDW GOVERNMENT INC	\$53.07
199	CDW GOVERNMENT INC	\$56.63
199	CDW GOVERNMENT INC	\$56.63
199	CDW GOVERNMENT INC	\$65.34
199	CDW GOVERNMENT INC	\$87.08
199	CDW GOVERNMENT INC	
	CDW GOVERNMENT INC	\$97.00
199 199	CDW GOVERNMENT INC	\$98.01
		\$98.01
199	CDW GOVERNMENT INC	\$101.54
199	CDW GOVERNMENT INC	\$137.71
199	CDW GOVERNMENT INC	\$142.25
199	CDW GOVERNMENT INC	\$145.49
199	CDW GOVERNMENT INC	\$152.86
199	CDW GOVERNMENT INC	\$221.28
199	CDW GOVERNMENT INC	\$229.29
199	CDW GOVERNMENT INC	\$229.29
199	CDW GOVERNMENT INC	\$267.03
199	CDW GOVERNMENT INC	\$320.91
199	CDW GOVERNMENT INC	\$381.28
199	CDW GOVERNMENT INC	\$383.13
199	CDW GOVERNMENT INC	\$387.99
199	CDW GOVERNMENT INC	\$396.70
199	CDW GOVERNMENT INC	\$417.10
199	CDW GOVERNMENT INC	\$451.00
199	CDW GOVERNMENT INC	\$555.41
199	CDW GOVERNMENT INC	\$648.45
199	CDW GOVERNMENT INC	\$846.84
199	CDW GOVERNMENT INC	\$871.95
199	CDW GOVERNMENT INC	\$904.24
199	CDW GOVERNMENT INC	\$1,026.42
199	CDW GOVERNMENT INC	\$1,168.40

199	CDW GOVERNMENT INC	\$1,201.60
199	CDW GOVERNMENT INC	\$2,742.30
199	CDW GOVERNMENT INC	\$3,758.07
199	CDW GOVERNMENT INC	\$6,504.22
199	CDW GOVERNMENT INC	\$9,104.40
199	CENERGISTIC LLC	\$22,000.00
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,770.85
199	CESD	\$360.00
199	CHARTER COMMUNICATIONS	\$80.32
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$48.56
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99 \$54.99
199	CITY OF CROWLEY	\$54.99 \$54.99
	CITY OF CROWLEY	•
199		\$59.01
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$116.48
199	CITY OF CROWLEY	\$119.98
199	CITY OF CROWLEY	\$128.65
199	CITY OF CROWLEY	\$145.99
199	CITY OF CROWLEY	\$154.66
199	CITY OF CROWLEY	\$164.87
199	CITY OF CROWLEY	\$188.07
199	CITY OF CROWLEY	\$232.19
199	CITY OF CROWLEY	\$258.76
199	CITY OF CROWLEY	\$310.87
199	CITY OF CROWLEY	\$342.98
199	CITY OF CROWLEY	\$594.42
199	CITY OF CROWLEY	\$871.23
199	CITY OF CROWLEY	\$1,106.75
199	CITY OF CROWLEY	\$1,210.05
199	CITY OF CROWLEY	\$1,282.03
199	CITY OF CROWLEY	\$1,303.67
199	CITY OF CROWLEY	\$1,475.53
199	CITY OF CROWLEY	\$3,070.05
199	CLASS A PRODUCTS	\$710.67
199	CLAYTON CHILD CARE, INC.	\$33.38
199	COAST TO COAST COMPUTER PRODUCTS, INC.	\$67.15
199	COLLEGE BOARD	\$400.00
199	COLLEYVILLE HERITAGE HIGH SCHOOL	\$150.00
199	COLLEYVILLE HERITAGE HIGH SCHOOL	\$2,518.94
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA CONNERS, KASSANDRA	\$202.50
199	CORNERSTONE IMPRESSIONS	\$426.25
199	CORNERSTONE IMPRESSIONS	\$1,605.00

199	COSTCO WHOLESALE	\$35.54
199	COUSIN'S BBQ CROWLEY	\$425.00
199	CRANFORD, TIMOTHY	\$202.50
199	CRANFORD, TIMOTHY	\$213.75
199	CRANFORD, TIMOTHY	\$326.25
199	CROW, SILAS	\$51.00
199	CROWLEY CHAMBER OF COMMERCE	\$25.00
199	CROWLEY CHAMBER OF COMMERCE	\$175.00
199	CROWLEY FIRE DEPT	\$1,500.00
199	CROWLEY POLICE DEPARTMENT	\$10,607.84
199	CROWLEY POLICE DEPARTMENT	\$10,801.86
199	CROWLEY POLICE DEPARTMENT	\$12,113.39
199	CTRMA PROCESSING	\$6.28
199	CTRMA PROCESSING	\$16.08
199	CTRMA PROCESSING	\$19.81
199	CURRICULUM ASSOCIATES LLC	\$378.56
199	DATA RECOGNITION CORP	\$2,172.00
199	DATA RECOGNITION CORP	\$3,825.00
199	DATA RECOGNITION CORP	\$11,413.00
199	DAVIS, DENISHA	\$40.00
199	DAVIS, DENISHA	\$60.00
199	DAVIS, DENISHA	\$80.00
199	DAVIS, DENISHA	\$160.00
199	DEALERS ELECTRICAL SUPPLY	\$9.56
199	DEALERS ELECTRICAL SUPPLY	\$14.34
199	DEALERS ELECTRICAL SUPPLY	\$31.86
199	DEALERS ELECTRICAL SUPPLY	\$55.76
199	DEALERS ELECTRICAL SUPPLY	\$113.21
199	DEALERS ELECTRICAL SUPPLY	\$864.80
199	DECKER INC	\$5.70
199	DECKER INC	\$5.74

199	DECKER INC	\$5.74
199	DECKER INC	\$5.74
199	DECKER INC	\$5.74
199	DECKER INC	\$5.74
199	DECKER INC	\$5.75
199	DECKER INC	\$10.82
199	DECKER INC	\$115.59
199	DECKER INC	\$541.62
199	DECKER INC	\$541.63
199	DEPT OF INFORMATION RESOURCES	\$150.71
199	DEVELOPMENTAL RESOURCES	\$1,050.00
199	DIAMOND K AG SERVICE & CARRIAGE COMPANY	\$200.00
199	DICK BLICK	-\$20.27
199	DICK BLICK	\$20.27
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199	DICK BLICK	\$36.34
199	DICK BLICK	\$61.46
199	DICK BLICK	\$3,824.29
199	DIGITAL PRESS	\$34.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$110.00
199	DIGITAL PRESS	\$110.00
199	DIGITAL PRESS	\$355.00
199	DIGITAL PRESS	\$443.00
199	DIGITAL PRESS	\$549.00
199	DISCOUNT PC	\$7,937.50
199	DIXON, MEGAN	\$290.00
199	DRUMMOND, RICHARD	\$190.00
199	DUNCANVILLE ISD ATHLETICS	\$200.00
199	DUNLAP, KASSIE	\$60.00
199	DUNLAP, KASSIE	\$60.00
199	DUNN, JOSHUA	\$140.00
199	DURHAM SCHOOL SERVICES	\$0.00
199	DURHAM SCHOOL SERVICES	\$219.50
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$52,840.55
199	DURHAM SCHOOL SERVICES	\$67,236.58
199	DURHAM SCHOOL SERVICES	\$286,545.42
199	DURHAM SCHOOL SERVICES	\$380,330.88
199	DUVALL, MAE	\$145.00
199	EDUCATION SERVICE CENTER REGION IV	\$128.83
199	EDUCATION SERVICE CENTER REGION IV	\$538.72
199	EDUCATION SERVICE CENTER REGION XI	\$110.00
199	EDUCATION SERVICE CENTER REGION XI	\$110.00
199	EDUCATION SERVICE CENTER REGION XI	\$110.00
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199	EDUCATION SERVICE CENTER REGION XI	\$110.00
199	EDUCATION SERVICE CENTER REGION XI	\$110.00
199	EDUCATION SERVICE CENTER REGION XI	\$135.00

199	ELLIOTT ELECTRIC SUPPLY INC	\$16.32
199	ELLIOTT ELECTRIC SUPPLY INC	\$16.32
199	ELLIOTT ELECTRIC SUPPLY INC	\$16.32
199	ELLIOTT ELECTRIC SUPPLY INC	\$16.32
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199	ELLIOTT ELECTRIC SUPPLY INC	\$16.32
199	ELLIOTT ELECTRIC SUPPLY INC	\$16.32
199	ELLIOTT ELECTRIC SUPPLY INC	\$16.32
199	ELLIOTT ELECTRIC SUPPLY INC	\$16.32
199	ELLIS COUNTY MUSIC CENTER, INC.	\$101.96
199	ELLIS COUNTY MUSIC CENTER, INC.	\$256.16
199	ELLIS COUNTY MUSIC CENTER, INC.	\$289.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$1,100.00
199	ELSNER, RICHARD	\$270.00
199	EMC INTEGRATED SYSTEMS GROUP	\$1,551.37
199	ENTERPRISE RENT/EAN HOLDINGS	\$94.38
199	ENTERPRISE RENT/EAN HOLDINGS	\$104.61
199	ENTERPRISE RENT/EAN HOLDINGS	\$188.76
199	ENTERPRISE RENT/EAN HOLDINGS	\$232.40
199	ENTERPRISE RENT/EAN HOLDINGS	\$308.62
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$212.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,297.00
199	ENVIROMATIC SERVICES	\$65.00
199	ENVIROMATIC SERVICES	\$65.00
199	ENVIROMATIC SERVICES	\$480.00
199	ENVIROMATIC SERVICES	\$575.00
199	ENVIROMATIC SERVICES	\$1,934.00
199	ENVIROMATIC SERVICES	\$3,960.00
199	ENVIROMATIC SERVICES	\$10,292.00
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199	ENVIROMATIC SERVICES	\$11,562.00

199	ERICKSON, EMILY	\$270.00
199	ESS SOUTH CENTRAL. LLC	\$43.66
199	ESS SOUTH CENTRAL. LLC	\$43.73
199	ESS SOUTH CENTRAL. LLC	\$43.73
199	ESS SOUTH CENTRAL. LLC	\$43.73
199	ESS SOUTH CENTRAL. LLC	\$43.73
199	ESS SOUTH CENTRAL. LLC	\$43.73
199	ESS SOUTH CENTRAL. LLC	\$43.73
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199	ESS SOUTH CENTRAL, LLC	\$43.73
199	ESS SOUTH CENTRAL. LLC	\$43.73
199	ESS SOUTH CENTRAL. LLC	\$43.73
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199	ESS SOUTH CENTRAL. LLC	\$43.73
199	ESS SOUTH CENTRAL. LLC	\$43.73
199	ESS SOUTH CENTRAL. LLC	\$572.36
199	ESS SOUTH CENTRAL. LLC	\$574.18
199	ESS SOUTH CENTRAL. LLC	\$574.18
199	ESS SOUTH CENTRAL. LLC	\$574.18
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199	ESS SOUTH CENTRAL. LLC	\$574.18
199	ESS SOUTH CENTRAL. LLC	\$574.18
199	ESS SOUTH CENTRAL. LLC	\$1,850.50
199	ESS SOUTH CENTRAL. LLC	\$1,856.20
199	ESS SOUTH CENTRAL. LLC	\$1,856.20
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199		\$1,856.20
199	ESS SOUTH CENTRAL, LLC	\$1,856.20
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199	ESS SOUTH CENTRAL. LLC	\$1,856.20
199	ESS SOUTH CENTRAL. LLC	\$1,856.20
199	ESS SOUTH CENTRAL. LLC	\$2,034.72
199	ESS SOUTH CENTRAL. LLC	\$2,041.01
199	ESS SOUTH CENTRAL. LLC	\$2,041.01
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199	ESS SOUTH CENTRAL. LLC	\$2,041.01
199	ESS SOUTH CENTRAL. LLC	\$2,637.63
199	ESS SOUTH CENTRAL. LLC	\$2,645.69
199	ESS SOUTH CENTRAL. LLC	\$2,645.69
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199	ESS SOUTH CENTRAL. LLC	\$2,645.69
199	ESS SOUTH CENTRAL. LLC	\$2,645.69
199	ESS SOUTH CENTRAL. LLC	\$2,688.61
199	ESS SOUTH CENTRAL. LLC	\$2,696.83
199	ESS SOUTH CENTRAL. LLC	\$2,696.83
199	ESS SOUTH CENTRAL. LLC	\$2,696.83
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199	ESS SOUTH CENTRAL, LLC	\$2,696.83
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199	ESS SOUTH CENTRAL. LLC	\$2,696.83
199	ESS SOUTH CENTRAL. LLC	\$2,696.83
199	ESS SOUTH CENTRAL. LLC	\$2,696.83
199	ETA HAND2MIND	\$71.88
199	ETA HAND2MIND	\$829.46
199	ETA HAND2MIND	\$1,255.20
199	ETA HAND2MIND	\$1,656.60
199	EWING IRRIGATION	\$0.15
199	EWING IRRIGATION	\$19.73
199	EWING IRRIGATION	\$27.50
199	EWING IRRIGATION	\$39.51
199	EWING IRRIGATION	\$71.24
199	EWING IRRIGATION	\$204.26
199	EWING IRRIGATION	\$222.09
199	EWING IRRIGATION	\$538.71
199	FACILITY SOLUTIONS GROUP INC	\$78.59
199	FACILITY SOLUTIONS GROUP INC	\$78.59
199	FACILITY SOLUTIONS GROUP INC	\$78.59
199	FACILITY SOLUTIONS GROUP INC	\$78.59
199	FACILITY SOLUTIONS GROUP INC	\$78.59
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199	FACILITY SOLUTIONS GROUP INC	\$78.59
199	FACILITY SOLUTIONS GROUP INC	\$78.59
199	FACILITY SOLUTIONS GROUP INC	\$78.69
199	FAROUK SYSTEMS, INC.	\$24.96
199	FAROUK SYSTEMS, INC.	\$1,699.94
199	FASTSIGNS OF FORT WORTH	\$141.73
199	FEAT-NT	\$412.80
199	FEDEX	\$31.17
199	FEDEX	\$46.33
199	FEDEX	\$75.24
199	FIREPLACE, INC.	\$1,500.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$100.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$100.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$100.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$100.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$100.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$100.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$220.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$220.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$220.00
199	FLINN SCIENTIFIC INC	\$473.85
199	FLINN SCIENTIFIC INC	\$764.62
199	FLINN SCIENTIFIC INC	\$1,132.44
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$158.43
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$351.10
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$439.38
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$451.63
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$458.98
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$507.69
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$520.47
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,477.14
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,505.86
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,559.14
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,638.30
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,716.79
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199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,925.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,928.21
199	FORDE-FERRIER EDUCATIONAL SERVICE	\$460.00
199	FORT WORTH BASKETBALL OFFICIAL ASSN	\$225.00

199	FORT WORTH BASKETBALL OFFICIAL ASSN	\$225.00
199	FORT WORTH ISD ATHLETIC DEPT	\$250.00
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.27
199	FORT WORTH WATER DEPARTMENT	\$138.80
199	FORT WORTH WATER DEPARTMENT	\$324.00
199	FORT WORTH WATER DEPARTMENT	\$848.36
199	FORT WORTH WATER DEPARTMENT	\$1,068.07
199	FORT WORTH WATER DEPARTMENT	\$1,085.40
199	FORT WORTH WATER DEPARTMENT	\$1,155.32
199	FORT WORTH WATER DEPARTMENT	\$1,162.26
199	FORT WORTH WATER DEPARTMENT	\$1,199.62
199	FORT WORTH WATER DEPARTMENT	·
		\$1,365.29 \$1,377.07
199	FORT WORTH WATER DEPARTMENT	\$1,377.97
199	FORT WORTH WATER DEPARTMENT	\$1,448.87
199	FORT WORTH WATER DEPARTMENT	\$1,529.41
199	FORT WORTH WATER DEPARTMENT	\$1,597.67
199	FORT WORTH WATER DEPARTMENT	\$1,599.24
199	FORT WORTH WATER DEPARTMENT	\$1,626.96
199	FORT WORTH WATER DEPARTMENT	\$1,632.32
199	FORT WORTH WATER DEPARTMENT	\$1,640.65
199	FORT WORTH WATER DEPARTMENT	\$1,780.08
199	FORT WORTH WATER DEPARTMENT	\$1,971.81
199	FORT WORTH WATER DEPARTMENT	\$2,116.01
199	FORT WORTH WATER DEPARTMENT	\$2,436.42
199	FORT WORTH WATER DEPARTMENT	\$13,276.90
199	FUTURE CITY COMPETITION-NORTH TEXAS	\$25.00
199	GANDY INK	\$749.25
199	GARCIA, DEMI	\$60.00
199	GARDNER, URSULA	\$135.00
199	GARDNER, URSULA	\$135.00
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$247.50
199	GARDNER, URSULA	\$258.75
199	GARDNER, URSULA	\$258.75
199	GARDNER, URSULA	\$427.50
199	GARRETT, MICHAEL	\$303.75
199	GCA SERVICES GROUP DBA ABM	\$135.52
199	GCA SERVICES GROUP DBA ABM	\$290.40
199	GCA SERVICES GROUP DBA ABM	\$312.77
199	GCA SERVICES GROUP DBA ABM	\$850.34
199	GCA SERVICES GROUP DBA ABM	\$851.84
199	GCA SERVICES GROUP DBA ABM	\$1,084.93
199	GCA SERVICES GROUP DBA ABM	\$1,124.02
199	GOA GERVIGES GROOT DUA ADIVI	Ψ1,124.02

199	GCA SERVICES GROUP DBA ABM	\$1,297.12
199	GCA SERVICES GROUP DBA ABM	\$3,762.43
199	GCA SERVICES GROUP DBA ABM	\$6,415.71
199	GCA SERVICES GROUP DBA ABM	\$6,462.24
199	GCA SERVICES GROUP DBA ABM	\$6,647.74
199	GCA SERVICES GROUP DBA ABM	\$6,714.80
199	GCA SERVICES GROUP DBA ABM	\$6,821.14
199	GCA SERVICES GROUP DBA ABM	\$7,195.88
199	GCA SERVICES GROUP DBA ABM	\$7,193.66
199	GCA SERVICES GROUP DBA ABM	\$7,286.29
		\$7,294.40
199	GCA SERVICES GROUP DBA ABM	· ·
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$8,450.63
199	GCA SERVICES GROUP DBA ABM	\$9,947.07
199	GCA SERVICES GROUP DBA ABM	\$10,246.76
199	GCA SERVICES GROUP DBA ABM	\$11,076.97
199	GCA SERVICES GROUP DBA ABM	\$14,769.03
199	GCA SERVICES GROUP DBA ABM	\$14,769.03
199	GCA SERVICES GROUP DBA ABM	\$17,134.17
199	GCA SERVICES GROUP DBA ABM	\$17,134.17
199	GCA SERVICES GROUP DBA ABM	\$29,193.04
199	GCA SERVICES GROUP DBA ABM	\$34,244.68
199	GENE HARRIS PETROLEUM	\$27.27
199	GENE HARRIS PETROLEUM	\$32.70
199	GENE HARRIS PETROLEUM	\$34.50
199	GENE HARRIS PETROLEUM	\$35.25
199	GENE HARRIS PETROLEUM	\$36.30
199	GENE HARRIS PETROLEUM	\$39.30
199	GENE HARRIS PETROLEUM	\$39.90
199	GENE HARRIS PETROLEUM	\$43.50
199	GENE HARRIS PETROLEUM	\$43.50
199	GENE HARRIS PETROLEUM	\$44.25
199	GENE HARRIS PETROLEUM	\$45.00
199	GENE HARRIS PETROLEUM	\$51.00
199	GENE HARRIS PETROLEUM	\$51.30
199	GENE HARRIS PETROLEUM	\$52.50
199	GENE HARRIS PETROLEUM	\$52.50
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199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING \$6,545.	
199 GOPHER SPORT \$412.6	
199 GOVERNMENT FINANCE OFFICERS ASSOCIATION \$1,720.	
199 GRABILL, JONATHAN \$75.00	
199 GRAINGER -\$837.8	
199 GRAINGER -\$161.2	
199 GRAINGER -\$92.1	
199 GRAINGER \$24.04	
199 GRAINGER \$41.55	
199 GRAINGER \$50.22	
199 GRAINGER \$92.17	
199 GRAINGER \$92.17	
199 GRAINGER \$157.8	
199 GRAINGER \$163.0	4

199	GRAINGER	\$222.08
199	GRAINGER	\$224.22
199	GRAINGER	\$253.50
199	GRAINGER	\$263.70
199	GRAINGER	\$409.04
199	GRAINGER	\$478.14
199	GRAINGER	\$855.63
199	GRAINGER	\$873.10
199	GRAND PRAIRIE HIGH SCHOOL	\$300.00
199	GRAPHICS STORE LLC	\$205.00
199	GRAY, BILLY JR	\$247.50
199	GRAY, BILLY JR	\$303.75
199	GRUMPY'S BODY SHOP	\$10.40
199	GRUMPY'S BODY SHOP	\$41.39
199	GUILLORY, OTIS	\$45.00
199	GUILLORY, OTIS	\$50.00
199	GUILLORY, OTIS	\$50.00
199	GUILLORY, OTIS	\$65.00
199	GUILLORY, OTIS	\$75.00
199	GWOZDZ, H. RICHARD	\$400.00
199	HAMLETT, JOHN III	\$12.00
199	HARRIS, TRINA	\$100.00
199	HCTRA	\$28.75
199	HCTRA	\$29.25
199	HCTRA	\$36.75
199	HCTRA	\$39.00
199	HEIM, DONNA	\$25.00
199	HEIM, DONNA	\$86.99
199	HEINEMANN	\$100.54
199	HERMES, MICHAEL	\$157.50
199	HERMES, MICHAEL	\$180.00
199	HERMES, MICHAEL	\$382.50
199	HERMES, MICHAEL	\$382.50
199	HERMES, MICHAEL	\$405.00
199	HERMES, MICHAEL	\$450.00
199	HOME DEPOT	-\$18.95
199	HOME DEPOT	\$13.33
199	HOME DEPOT	\$15.29
199	HOME DEPOT	\$16.39
199	HOME DEPOT	\$16.39

199	HOME DEPOT	\$16.93
199	HOME DEPOT	\$17.36
199	HOME DEPOT	\$19.37
199	HOME DEPOT	\$20.02
199	HOME DEPOT	\$20.33
199	HOME DEPOT	\$20.87
199	HOME DEPOT	\$21.50
199	HOME DEPOT	\$22.21
199	HOME DEPOT	\$27.09
199	HOME DEPOT	\$45.47
199	HOME DEPOT	\$47.20
199	HOME DEPOT	\$48.59
199	HOME DEPOT	\$51.60
199	HOME DEPOT	\$52.29
199	HOME DEPOT	\$75.12
199	HOME DEPOT	\$75.12
199	HOME DEPOT	\$79.11
199	HOME DEPOT	\$82.25
199	HOME DEPOT	\$113.48
199	HOME DEPOT	\$115.01
199	HOME DEPOT	\$116.34
199	HOME DEPOT	\$121.33
199	HOME DEPOT	\$125.40
199	HOME DEPOT	\$149.78
199	HOME DEPOT	\$155.14
199	HOME DEPOT	\$211.34
199	HOME DEPOT	\$249.48
199	HOME DEPOT	\$269.59
199	HOME DEPOT	\$308.30
199	HOME DEPOT	\$308.30
199	HOME DEPOT	\$1,537.00
199	HOUGHTON MIFFLIN CO	\$2,276.20
199	HOUSTON ISD - MEDICAID FINANCE	\$2,661.00
199	HOUSTON ISD - MEDICAID FINANCE	\$7,119.33
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$450.00
199	HUDSON ENERGY SERVICES LLC	\$555.71
199	HUDSON ENERGY SERVICES LLC	\$1,128.06
	INDUSTRIAL CONTROLS INC	· ·
199 199	INTEGRAL MATHEMATICS, INC	\$114.11 \$475.00
199	INTEGRAL MATHEMATICS, INC	
		\$1,113.50
199	INTERQUEST DETECTION CANINES	\$138.00
199	INTERQUEST DETECTION CANINES	\$138.00
199	INTERQUEST DETECTION CANINES	\$138.00
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199	INTERQUEST DETECTION CANINES	\$138.00
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199	INTERQUEST DETECTION CANINES	\$138.00
199	INTERQUEST DETECTION CANINES	\$141.53
199	INTERQUEST DETECTION CANINES	\$141.53
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199	INTERQUEST DETECTION CANINES	\$141.54
199	INTERQUEST DETECTION CANINES	\$141.54
199	INTERQUEST DETECTION CANINES	\$141.54
199	INTER-STATE STUDIO & PUBLISHING CO.	\$86.80
199	INTER-STATE STUDIO & PUBLISHING CO.	\$202.00
199	JACKSON, EMILY	\$140.00
199	JACKSON, KENYA	\$322.00
199	JAMES, LEE II	\$209.40
199	JASON'S DELI CORPORATE A/R DEPARTME	\$126.75
199	JASON'S DELI CORPORATE A/R DEPARTME	\$571.36
199	JD PALATINE, LLC	\$128.10
199	JENKINS, JOHN	\$400.00
199	JENKINS, MELISSA	\$235.00
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$157.50
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL JENKINS, RICO SENTELL	\$180.00
	JENKINS, RICO SENTELL JENKINS, RICO SENTELL	
199 199		\$202.50
	JENKINS, RICO SENTELL	\$225.00
199	JENKINS, RICO SENTELL JENKINS, RICO SENTELL	\$236.25
199 199		\$236.25
	JENKINS, RICO SENTELL	\$270.00
199	JENKINS, RICO SENTELL	\$292.50
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$143.00
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$944.52
199	JOHNSON, CORNESHA	\$341.72
199	JOHNSON, THOMAS	\$202.50
199	JONES SCHOOL SUPPLY CO INC	\$62.01
199	JR'S ROOFING SYSTEMS	\$410.75
199	JR'S ROOFING SYSTEMS	\$485.25
199	JR'S ROOFING SYSTEMS	\$505.00
199	JR'S ROOFING SYSTEMS	\$507.30
199	JR'S ROOFING SYSTEMS	\$554.50

199	JR'S ROOFING SYSTEMS	\$586.73
199	JR'S ROOFING SYSTEMS	\$617.00
199	JR'S ROOFING SYSTEMS	\$637.50
199	JR'S ROOFING SYSTEMS	\$659.53
199	JR'S ROOFING SYSTEMS	\$696.30
199	JR'S ROOFING SYSTEMS	\$705.00
199	JR'S ROOFING SYSTEMS	\$766.46
199	JR'S ROOFING SYSTEMS	\$779.50
199	JR'S ROOFING SYSTEMS	\$835.80
199	JR'S ROOFING SYSTEMS	\$1,035.00
199	JW PEPPER & SON INC	\$60.00
199	JW PEPPER & SON INC	\$226.99
199	KEITH, NICHOLAS	\$142.12
199	KELLER ISD	\$100.00
199	KELLER ISD	\$100.00
199	KENNEDALE ATHLETIC BOOSTER CLUB	\$800.00
199	KENNEDY, LATESHA	\$30.00
199	KENYON, AMANDA	\$30.00
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199	KOHLER, THERESA	\$178.80
199	KUNSCHIK, VERONICA	\$30.00
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
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199	KWIK KAR OF CROWLEY	\$22.95
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199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$41.35
199	KWIK KAR OF CROWLEY	\$47.64
199	KWIK KAR OF CROWLEY	\$59.35
199	KWIK KAR OF CROWLEY	\$59.35
199	KWIK KAR OF CROWLEY	\$59.35
199	KWIK KAR OF CROWLEY	\$68.35
199	KWIK KAR OF CROWLEY	\$68.35
199	KWIK KAR OF CROWLEY	\$77.34
199	KWIK KAR OF CROWLEY	\$86.33
199	KWIK KAR OF CROWLEY	\$86.33
199	KWIK KAR OF CROWLEY	\$86.33
199	KWIK KAR OF CROWLEY	\$113.33
199	KWIK KAR OF CROWLEY	\$264.06
199	LAKE RIDGE HIGH SCHOOL	\$150.00
199	LAKE RIDGE HIGH SCHOOL	\$200.00

199	LAKESHORE LEARNING MATERIALS	\$80.75
199	LAKESHORE LEARNING MATERIALS	\$117.75
199	LAKESHORE LEARNING MATERIALS	\$441.69
199	LEA PARK & PLAY	\$5,039.64
199	LEARNING A-Z	\$527.85
199	LEXIA LEARNING SYSTEMS LLC	\$8,750.00
199	LONE STAR BANNERS AND FLAGS	\$110.00
199	LONE STAR LEARNING	\$99.99
199	LONE STAR LEARNING	\$399.96
199	LONE STAR PERCUSSION	\$736.78
199	LOPEZ, VALENTINO	\$360.00
199	MABRY, MICHAEL	\$30.00
199	MACARTHUR GAUGE	\$133.95
199	MACARTHUR GAUGE	\$830.00
199	MADDOX, AKIERRA	\$60.00
199	MADDOX, AKIERRA	\$60.00
199	MANTEROLA, SHARON	\$2,046.40
199	MARTIN EAGLE OIL COMPANY INC	\$3,284.17
199	MARTIN EAGLE OIL COMPANY INC	\$3,290.17
199	MARTIN EAGLE OIL COMPANY INC	\$11,448.74
199	MARTIN EAGLE OIL COMPANY INC	\$11,668.53
199	MARTIN EAGLE OIL COMPANY INC	\$15,229.46
199	MARTIN EAGLE OIL COMPANY INC	\$15,250.49
199	MATHWARM-UPS.COM	\$1,285.00
199	MATHWARM-UPS.COM	\$2,080.00
199	MAYHALL, CHELSEA	\$158.47
199	MCDONALD, JAMES	\$135.00
199	MECA SPORTSWEAR	\$31.85
199	MECA SPORTSWEAR	\$50.00
199	MECA SPORTSWEAR	\$63.70
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDSTAR MOBILE HEALTHCARE	\$440.00
199	MENDEZ, VICTOR	\$382.50
199	MENDEZ, VICTOR	\$393.75
199	MENDOZA, PABLO	\$225.00
199	MENDOZA, PABLO	\$303.75
199	MENTORING MINDS	\$1,025.64
199	MENTORING MINDS	\$2,492.88
199	MILES, TRACIE	\$30.00
199	MILES, TRACIE	\$59.50
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$382.50

199	MINTON, JAMES	\$382.50
199	MOBILE MINI 1, INC.	\$167.93
199	MOBILE MINI 1, INC.	\$167.93
199	MOBILE MINI 1, INC.	\$167.93
199	MONSIVAIS, ELIZABETH	\$30.00
199	MONTALVO, CATHERINE	\$162.03
199	MORRISON SUPPLY CO	\$6.81
199	MORRISON SUPPLY CO	\$16.42
199	MORRISON SUPPLY CO	\$2,699.59
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$213.75
199	MP2 ENERGY TEXAS LLC	-\$10.00
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.65
199	MP2 ENERGY TEXAS LLC	\$10.98
199	MP2 ENERGY TEXAS LLC	\$11.80
199	MP2 ENERGY TEXAS LLC	\$14.62
199	MP2 ENERGY TEXAS LLC	\$27.41
199	MP2 ENERGY TEXAS LLC	\$122.94
199	MP2 ENERGY TEXAS LLC	\$298.90
199	MP2 ENERGY TEXAS LLC	\$354.64
199	MP2 ENERGY TEXAS LLC	\$417.26
199	MP2 ENERGY TEXAS LLC	\$429.34
199	MP2 ENERGY TEXAS LLC	\$483.86
199	MP2 ENERGY TEXAS LLC	\$574.16
199	MP2 ENERGY TEXAS LLC	\$606.39
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199	MP2 ENERGY TEXAS LLC	\$734.78
199	MP2 ENERGY TEXAS LLC	\$833.24
199	MP2 ENERGY TEXAS LLC	\$850.77
199	MP2 ENERGY TEXAS LLC	\$1,104.11
199	MP2 ENERGY TEXAS LLC	\$1,148.32
199	MP2 ENERGY TEXAS LLC	\$1,169.73
199	MP2 ENERGY TEXAS LLC	\$1,373.25
199	MP2 ENERGY TEXAS LLC	\$1,673.47
199	MP2 ENERGY TEXAS LLC	\$1,740.79
199	MP2 ENERGY TEXAS LLC	\$2,088.90
199	MP2 ENERGY TEXAS LLC	\$3,102.78
199	MP2 ENERGY TEXAS LLC	\$3,789.13
199	MP2 ENERGY TEXAS LLC	\$4,383.67
199	MP2 ENERGY TEXAS LLC	\$4,543.70

199	MP2 ENERGY TEXAS LLC	\$4,569.61
199	MP2 ENERGY TEXAS LLC	\$4,686.99
199	MP2 ENERGY TEXAS LLC	\$4,960.12
199	MP2 ENERGY TEXAS LLC	\$4,979.06
199	MP2 ENERGY TEXAS LLC	\$5,036.67
199	MP2 ENERGY TEXAS LLC	\$5,236.46
199	MP2 ENERGY TEXAS LLC	\$5,315.55
199	MP2 ENERGY TEXAS LLC	\$5,326.72
199	MP2 ENERGY TEXAS LLC	\$5,335.90
199	MP2 ENERGY TEXAS LLC	\$5,395.84
199	MP2 ENERGY TEXAS LLC	\$5,744.33
199	MP2 ENERGY TEXAS LLC	· · · · · · · · · · · · · · · · · · ·
199		\$5,798.41
	MP2 ENERGY TEXAS LLC	\$5,992.77
199	MP2 ENERGY TEXAS LLC	\$6,475.32
199	MP2 ENERGY TEXAS LLC	\$7,506.16
199	MP2 ENERGY TEXAS LLC	\$9,608.70
199	MP2 ENERGY TEXAS LLC	\$9,744.70
199	MP2 ENERGY TEXAS LLC	\$10,014.55
199	MP2 ENERGY TEXAS LLC	\$10,434.34
199	MP2 ENERGY TEXAS LLC	\$10,577.86
199	MP2 ENERGY TEXAS LLC	\$10,812.84
199	MP2 ENERGY TEXAS LLC	\$22,333.03
199	MUNDT, MICHAEL	\$124.63
199	MUSIC AND ARTS CENTER - DALLAS	\$52.09
199	MUSIC AND ARTS CENTER - DALLAS	\$427.50
199	MUSIC AND ARTS CENTER - DALLAS	\$639.20
199	NATA	\$240.00
199	NATA	\$279.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$60.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$202.50
199	NEAL, SHERMAN	\$213.75
199	NEAL, SHERMAN	\$213.75
199	NEAL, SHERMAN	\$225.00
199	NEWMAN, KEVIN	\$360.00
199	NEWMAN, KEVIN	\$382.50
199	NEWMAN, KEVIN	\$382.50
199	NEWMAN, KEVIN	\$405.00
199	NORCOSTCO-TEXAS COSTUME	\$656.13
199	NORRIS, RAMIZES	\$202.50
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199	NORRIS, RAMIZES	\$225.00
199	NORTH CROWLEY BOOSTER CLUB	\$300.00
199	NORTH CROWLEY HIGH SCHOOL	\$425.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.79

199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.20
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.65
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.58
199	NORTH TEXAS TOLLWAY AUTHORITY	\$16.12
199	NORTH TEXAS TOLLWAY AUTHORITY	\$40.44
199	NORTH TEXAS TOLLWAY AUTHORITY	\$40.95
199	NORTH TEXAS TOLLWAY AUTHORITY	\$47.41
199	NORTH TEXAS TOLLWAY AUTHORITY	\$50.89
199	NORTH TEXAS TOLLWAY AUTHORITY	\$193.94
199	NORTH TEXAS TOLLWAY AUTHORITY	\$230.90
199	NORTON METALS, INC	\$956.31
199	OFFICE DEPOT	\$10.32
199	OFFICE DEPOT	\$15.68
199	OFFICE DEPOT	\$27.38
199	OFFICE DEPOT	\$27.38
199	OFFICE DEPOT	\$28.67
199	OFFICE DEPOT	\$50.30
199	OFFICE DEPOT	\$83.90
199	OFFICE DEPOT	\$173.97
199	OFFICE DEPOT	\$191.94
199	OFFICE DEPOT	\$199.96
199	OFFICE DEPOT	\$200.10
199	OFFICE DEPOT	\$212.84
199	OFFICE DEPOT	\$218.40
199	OFFICE DEPOT	\$235.17
199	OFFICE DEPOT	\$344.15
199	OFFICE DEPOT	\$384.86
199	OFFICE DEPOT	\$534.01
199	OFFICE DEPOT	\$1,424.00
199	O'HANLON, DEMERATH & CASTILLO, PC	\$3,396.20
199	OLEN WILLIAMS SALES & SERVICE INC	\$90.00
199	ORIENTAL TRADING CO INC	\$184.83
199	ORIENTAL TRADING CO INC	\$185.48
199	ORIENTAL TRADING CO INC	\$325.95
199	PARKER, BRADLEY	\$100.00
199	PASADENA ISD EDUCATION FOUNDATION	\$150.00
199	PATHWAY COMMUNICATIONS, LTD	\$5,299.43
199	PATHWAY COMMUNICATIONS, LTD	\$5,299.43
199	PATHWAY COMMUNICATIONS, LTD	\$5,299.43
199	PATHWAY COMMUNICATIONS, LTD	\$6,500.00
199	PATTY, JAMES JR	\$180.00
199	PAYNE, JESSICA	\$30.00
199	PEOPLES EDUCATION DBA MASTERY EDUCATION	\$1,674.40
199	PERRY, C J	\$202.50
199	PERRY, C J	\$416.25
199	PERRY, ROBERT	\$300.00
199	PEST MANAGEMENT, INC.	\$425.00

400	DEST MANAGEMENT INC	* * * * * * * * * *
199	PEST MANAGEMENT, INC.	\$425.00
199	PEST MANAGEMENT, INC.	\$425.00
199	PEST MANAGEMENT, INC.	\$425.00
199	PETTY CASH	\$3.00
199	PETTY CASH	\$500.00
199	PITNEY BOWES INC-RENTAL	\$2,124.00
199	PLANO INDEPENDENT SCHOOL DISTRICT	\$250.00
199	PLAYSCRIPTS, INC	\$133.38
199	PLUMBMASTER	\$36.58
199	PLUMBMASTER	\$375.36
199	POLK, TIFFANIE	\$34.00
199	POLK, TIFFANIE	\$50.00
199	POLK, TIFFANIE	\$50.00
199	POSITIVE PROMOTIONS	\$402.49
199	PRECISION BUSINESS MACHINES-PBM	\$705.82
199	PRECISION BUSINESS MACHINES-PBM	\$834.27
199	PRIME SOURCE	\$936.00
199	PROJECT LEAD THE WAY	\$750.00
199	QUILL CORPORATION	\$43.34
199	QUILL CORPORATION	\$44.18
199	QUILL CORPORATION	\$84.14
199	QUILL CORPORATION	\$148.60
199	QUILL CORPORATION	\$249.02
199	QUILL CORPORATION	\$690.20
199	RANDALL, MELANIE	\$100.00
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RAPTOR TECHNOLOGIES, LLC	\$200.00
199	RCS FLOORING SERVICES, LLC	\$176.90
199	RED8 LLC	\$5,914.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
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199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$259.80
199	REPUBLIC SERVICES OF FORT WORTH	\$372.84
199	REPUBLIC SERVICES OF FORT WORTH	\$382.33
199	REPUBLIC SERVICES OF FORT WORTH	\$480.30
199	REPUBLIC SERVICES OF FORT WORTH	\$487.50
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
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199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$574.10
199	REPUBLIC SERVICES OF FORT WORTH	\$574.10
199	REPUBLIC SERVICES OF FORT WORTH	\$574.10
199	REPUBLIC SERVICES OF FORT WORTH	\$628.60
199	REPUBLIC SERVICES OF FORT WORTH	\$683.10
199	REPUBLIC SERVICES OF FORT WORTH	\$779.40
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,039.20
199	REPUBLIC SERVICES OF FORT WORTH	\$1,074.55
199	REPUBLIC SERVICES OF FORT WORTH	\$1,154.65
199	REPUBLIC SERVICES OF FORT WORTH	\$1,885.80
199	RESENDEZ, JULIO	\$33.36
199	REV.COM, INC.	\$96.00
199	RIVERSIDE ASSESSMENTS, LLC	\$9,275.00
199	ROACH, MICHAEL	\$213.75
199	ROACH, MICHAEL	\$405.00
199	ROACH, MICHAEL	\$405.00
199	ROBINSON, TANISHA	\$100.00
199	ROSETTA STONE LTD.	\$12,029.00
	1 1.00ETTA OTOTAL ETD.	¥ 12,020.00

199	RUSSELL'S EDUCATIONAL CONSULTING	\$99.95
199	RYAN FAMILY YMCA	\$1,327.85
199	RYAN FAMILY YMCA	\$1,702.15
199	RYDER TRANSPORTATION SERVICES	\$140.12
199	SAM'S CLUB	-\$41.75
199	SAM'S CLUB	\$27.92
199	SAM'S CLUB	\$40.18
199	SAM'S CLUB	\$43.65
199	SAM'S CLUB	\$48.53
199	SAM'S CLUB	\$67.62
199	SAM'S CLUB	\$80.36
199	SAM'S CLUB	\$128.97
199	SAM'S CLUB	\$180.54
199	SAM'S CLUB	\$200.00
199	SAM'S CLUB	\$200.20
199	SAM'S CLUB	\$207.39
199	SAM'S CLUB	\$270.66
199	SAM'S CLUB	\$291.76
199	SANDELLA, DAVID	\$315.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SCHOLASTIC	\$252.68
199	SCHOLASTIC	\$326.87
199	SCHOLASTIC	\$1,000.00
199	SCHOLASTIC	\$1,346.40
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL MATE/MORRIS PRESS	\$363.00
199	SCHOOL MATE/MORRIS PRESS	\$369.60
199	SCHOOL SPECIALTY	\$26.48
199	SCHOOL SPECIALTY	\$43.66
199	SCHOOL SPECIALTY	\$46.95
199	SCHOOL SPECIALTY	\$108.78
199	SCHOOL SPECIALTY	\$124.59
199	SCHOOL SPECIALTY	\$162.95
199	SCHOOL SPECIALTY	\$217.04
199	SCHOOL SPECIALTY	\$228.69
199	SCHOOL SPECIALTY	\$554.46
199	SCHOOL SPECIALTY	\$674.99
199	SEGUIN HIGH SCHOOL TENNIS	\$160.00
199	SEGUIN HIGH SCHOOL TENNIS	\$200.00
199	SHERWIN WILLIAMS CO.	\$9.51
199	SHERWIN WILLIAMS CO.	\$21.58
199	SHERWIN WILLIAMS CO.	\$24.26
199	SHERWIN WILLIAMS CO.	\$31.89
199	SHERWIN WILLIAMS CO.	\$42.57
199	SHERWIN WILLIAMS CO.	\$57.60

199	SHERWIN WILLIAMS CO.	\$61.25
199	SHERWIN WILLIAMS CO.	\$84.03
199	SHERWIN WILLIAMS CO.	\$98.94
199	SHERWIN WILLIAMS CO.	\$102.10
199	SHERWIN WILLIAMS CO.	\$102.79
199	SHERWIN WILLIAMS CO.	\$161.09
199	SHERWIN WILLIAMS CO.	\$181.80
199	SHERWIN WILLIAMS CO.	\$272.70
199	SILSBEE FORD INC	\$21,795.25
199	SLIVA, CHRISTOPHER	\$30.00
199	SMARTLITE	\$590.00
199	SMARTLITE	\$590.00
199		\$100.00
	SMITH, CASEY	
199	SMITH, LATASHA	\$202.50
199	SMITH, LAURA	\$180.00
199	SNO SITES	\$75.00
199	SNO SITES	\$250.00
199	SNO SITES	\$400.00
199	SOUTH HILLS HS TENNIS	\$225.00
199	SOUTHERN TIRE MART	\$63.78
199	SOUTHERN TIRE MART	\$328.00
199	SOUTHERN TIRE MART	\$417.00
199	SOUTHLAKE CARROLL HIGH SCHOOL	\$200.00
199	STAGE ACCENTS	\$243.00
199	STAGE ACCENTS	\$321.00
199	STAPLES BUSINESS ADVANTAGE	-\$49.99
199	STAPLES BUSINESS ADVANTAGE	-\$34.66
199	STAPLES BUSINESS ADVANTAGE	-\$30.72
199	STAPLES BUSINESS ADVANTAGE	-\$25.19
199	STAPLES BUSINESS ADVANTAGE	-\$13.91
199	STAPLES BUSINESS ADVANTAGE	-\$3.02
199	STAPLES BUSINESS ADVANTAGE	\$2.17
199	STAPLES BUSINESS ADVANTAGE	\$3.78
199	STAPLES BUSINESS ADVANTAGE	\$5.60
199	STAPLES BUSINESS ADVANTAGE	\$6.16
199	STAPLES BUSINESS ADVANTAGE	\$6.18
199	STAPLES BUSINESS ADVANTAGE	\$6.43
199	STAPLES BUSINESS ADVANTAGE	\$6.89
199	STAPLES BUSINESS ADVANTAGE	\$9.98
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$10.81
199	STAPLES BUSINESS ADVANTAGE	\$10.84
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$10.88
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$10.88
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$10.00
	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	·
199	STAPLES DUSINESS ADVANTAGE	\$12.35

199	STAPLES BUSINESS ADVANTAGE	\$13.28
199	STAPLES BUSINESS ADVANTAGE	\$15.83
199	STAPLES BUSINESS ADVANTAGE	\$17.39
199	STAPLES BUSINESS ADVANTAGE	\$17.41
199	STAPLES BUSINESS ADVANTAGE	\$18.21
199	STAPLES BUSINESS ADVANTAGE	\$19.26
199	STAPLES BUSINESS ADVANTAGE	\$19.99
199	STAPLES BUSINESS ADVANTAGE	\$20.29
199	STAPLES BUSINESS ADVANTAGE	\$21.55
199	STAPLES BUSINESS ADVANTAGE	\$25.19
199	STAPLES BUSINESS ADVANTAGE	\$26.99
199	STAPLES BUSINESS ADVANTAGE	\$28.55
199	STAPLES BUSINESS ADVANTAGE	\$29.56
199	STAPLES BUSINESS ADVANTAGE	\$29.95
199	STAPLES BUSINESS ADVANTAGE	\$29.98
199	STAPLES BUSINESS ADVANTAGE	\$29.98
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$31.99
199	STAPLES BUSINESS ADVANTAGE	\$32.06
199	STAPLES BUSINESS ADVANTAGE	\$33.99
199	STAPLES BUSINESS ADVANTAGE	\$34.78
199	STAPLES BUSINESS ADVANTAGE	\$35.92
199	STAPLES BUSINESS ADVANTAGE	\$36.47
199	STAPLES BUSINESS ADVANTAGE	\$36.93
199	STAPLES BUSINESS ADVANTAGE	\$39.44
199	STAPLES BUSINESS ADVANTAGE	\$39.73
199	STAPLES BUSINESS ADVANTAGE	\$39.75
199	STAPLES BUSINESS ADVANTAGE	\$41.38
199	STAPLES BUSINESS ADVANTAGE	\$42.58
199	STAPLES BUSINESS ADVANTAGE	\$44.48
199	STAPLES BUSINESS ADVANTAGE	\$45.49
199	STAPLES BUSINESS ADVANTAGE	\$49.69
199	STAPLES BUSINESS ADVANTAGE	\$49.99
199	STAPLES BUSINESS ADVANTAGE	\$51.38
199	STAPLES BUSINESS ADVANTAGE	\$52.62
199	STAPLES BUSINESS ADVANTAGE	\$54.99
199	STAPLES BUSINESS ADVANTAGE	\$59.39
199	STAPLES BUSINESS ADVANTAGE	\$59.90
199	STAPLES BUSINESS ADVANTAGE	\$59.90
199	STAPLES BUSINESS ADVANTAGE	\$60.99
199	STAPLES BUSINESS ADVANTAGE	\$65.90
199	STAPLES BUSINESS ADVANTAGE	\$66.35
199	STAPLES BUSINESS ADVANTAGE	\$66.98
199	STAPLES BUSINESS ADVANTAGE	\$67.80
199	STAPLES BUSINESS ADVANTAGE	\$70.36
199	STAPLES BUSINESS ADVANTAGE	\$70.78
199	STAPLES BUSINESS ADVANTAGE	\$71.32

199	STAPLES BUSINESS ADVANTAGE	\$76.98
199	STAPLES BUSINESS ADVANTAGE	\$77.48
199	STAPLES BUSINESS ADVANTAGE	\$79.70
199	STAPLES BUSINESS ADVANTAGE	\$84.99
199	STAPLES BUSINESS ADVANTAGE	\$85.14
199	STAPLES BUSINESS ADVANTAGE	\$88.24
199	STAPLES BUSINESS ADVANTAGE	\$88.43
199	STAPLES BUSINESS ADVANTAGE	\$91.34
199	STAPLES BUSINESS ADVANTAGE	\$98.24
199	STAPLES BUSINESS ADVANTAGE	\$103.41
199	STAPLES BUSINESS ADVANTAGE	\$106.77
199	STAPLES BUSINESS ADVANTAGE	\$112.92
199	STAPLES BUSINESS ADVANTAGE	\$116.51
199	STAPLES BUSINESS ADVANTAGE	\$120.95
199	STAPLES BUSINESS ADVANTAGE	\$131.28
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$149.90
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$171.55
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199	STAPLES BUSINESS ADVANTAGE	\$171.99
199	STAPLES BUSINESS ADVANTAGE	\$173.88
199	STAPLES BUSINESS ADVANTAGE	\$174.86
199	STAPLES BUSINESS ADVANTAGE	\$179.00
199	STAPLES BUSINESS ADVANTAGE	\$181.36
199	STAPLES BUSINESS ADVANTAGE	\$182.62
199	STAPLES BUSINESS ADVANTAGE	\$208.58
199	STAPLES BUSINESS ADVANTAGE	\$215.59
199	STAPLES BUSINESS ADVANTAGE	\$221.84
199	STAPLES BUSINESS ADVANTAGE	\$222.18
199	STAPLES BUSINESS ADVANTAGE	\$235.16
199	STAPLES BUSINESS ADVANTAGE	\$236.61
199	STAPLES BUSINESS ADVANTAGE	\$239.96
199	STAPLES BUSINESS ADVANTAGE	\$249.28
199	STAPLES BUSINESS ADVANTAGE	\$280.90
199	STAPLES BUSINESS ADVANTAGE	\$287.79
199	STAPLES BUSINESS ADVANTAGE	\$322.16
199	STAPLES BUSINESS ADVANTAGE	\$335.99
199	STAPLES BUSINESS ADVANTAGE	\$337.20
199	STAPLES BUSINESS ADVANTAGE	\$350.41
199	STAPLES BUSINESS ADVANTAGE	\$354.96
199	STAPLES BUSINESS ADVANTAGE	\$414.92
199	STAPLES BUSINESS ADVANTAGE	\$481.97
199	STAPLES BUSINESS ADVANTAGE	\$522.78
199	STAPLES BUSINESS ADVANTAGE	\$536.49
199	STAPLES BUSINESS ADVANTAGE	\$554.76
199	STAPLES BUSINESS ADVANTAGE	\$561.41
199	STAPLES BUSINESS ADVANTAGE	\$602.31
199	STAPLES BUSINESS ADVANTAGE	\$657.68
199	STAPLES BUSINESS ADVANTAGE	\$808.65
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199	STAPLES BUSINESS ADVANTAGE	\$821.98
199	STAPLES BUSINESS ADVANTAGE	\$930.33
199	STAPLES BUSINESS ADVANTAGE	\$1,346.32
199	STAPLES BUSINESS ADVANTAGE	\$1,891.80
199	STAR ASSET SECURITY, LLC	\$650.00
199	STAR TELEGRAM MEDIA	\$738.24
199	STENHOUSE PUBLISHERS	\$1,560.00
199	STEPHEN F AUSTIN STATE UNIVERSITY	\$155.00
199	SUMMIT HS BOYS BASKETBALL BOOSTER	\$250.00
199	SUMMIT HS BOYS BASKETBALL BOOSTER	\$300.00
199	SUNBELT RENTALS	\$749.15
199	SUNBELT RENTALS	\$870.46
199	SUNDANCE IRRIGATION TRAINING	\$150.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,283.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,365.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,771.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,356.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,405.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,363.75
199	SUPPLEMENTAL HEALTH CARE	\$684.00
199	SUPPLEMENTAL HEALTH CARE	\$1,083.00
199	SUPPLEMENTAL HEALTH CARE	\$1,125.75
199	SUPPLEMENTAL HEALTH CARE	\$1,260.00
199	SUPPLEMENTAL HEALTH CARE	\$1,417.50
199	SUPPLEMENTAL HEALTH CARE	\$1,585.50
199	SUPPLEMENTAL HEALTH CARE	\$1,596.00
199	SUPPLEMENTAL HEALTH CARE	\$1,648.50
199	SUPPLEMENTAL HEALTH CARE	\$1,743.00
199	SUPPLEMENTAL HEALTH CARE	\$1,980.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,343.00
199	SUPPLEMENTAL HEALTH CARE	\$2,343.00
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
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199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,590.50
199	TASBO	\$75.00
199	TASSP	\$240.00

199	TABSE	\$75.00
199	TABSE	\$495.00
199	TABSE	\$820.00
199	TABSE	\$990.00
199	TABSE	\$990.00
199	TAFE	\$70.00
199	TAFE	\$280.00
199	TARLETON STATE UNIV, CAREER SERVIC	\$120.00
199	TARRANT APPRAISAL DISTRICT	\$140,922.95
199	TARRANT COUNTY COLLEGE DISTRICT	\$2,125.00
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$16.75
199	TARRANT COUNTY TAX OFFICE	\$16.75
199	TARRANT COUNTY TAX OFFICE	\$16.75
199	TASB INC.	\$500.00
199	TASB INC.	\$800.00
199	TASBO	\$135.00
199	TASBO	\$270.00
199	TASBO	\$370.00
199	TATUM, CRYSTAL	\$167.50
199	TCU COLLEGE OF EDUCATION - JOB FAIR	\$120.00
199	TEACHER DIRECT	\$147.14
199	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$650.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$261.36
199	TEMPERATURE CONTROL SYSTEMS INC	\$311.94
199	TEMPERATURE CONTROL SYSTEMS INC	\$640.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,621.33
199	TENNIS OUTLET, INC	\$830.45
199	TEX 1 SECURITY, INC.	\$44.72
199	TEX 1 SECURITY, INC.	\$44.72
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199	,	\$44.91
199	TEXAN GRADUATION SUPPLY, LLC	\$87.00
199	TEXAN GRADUATION SUPPLY, LLC	\$175.50
199	TEXAN GRADUATION SUPPLY, LLC	\$219.00
199	TEXAN GRADUATION SUPPLY, LLC	\$225.00
199	TEXAN GRADUATION SUPPLY, LLC	\$353.25
199	TEXAN GRADUATION SUPPLY, LLC	\$595.00
199	TEXAN GRADUATION SUPPLY, LLC	\$790.00
199	TEXAN GRADUATION SUPPLY, LLC	\$820.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,355.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,215.00
199	TEXAN GRADUATION SUPPLY, LLC	\$3,358.88
199	TEXAN GRADUATION SUPPLY, LLC	\$3,986.50
199	TEXAS A&M UNIVERSITY	\$325.00
199	TEXAS AIR SYSTEMS, LLC	\$4,833.00
199	TEXAS ASCD	\$139.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$10.00
199	TEXAS COMPUTER EDUCATION ASSN	\$359.00
199	TEXAS COMPUTER EDUCATION ASSN	\$359.00
199	TEXAS DEPARTMENT OF LICENSING	\$160.00
199	TEXAS EDUCATION NEWS	\$215.00
199	TEXAS ENERGY MANAGERS ASSOCIATION	\$250.00
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$75.00
199	TEXAS OVERHEAD DOOR	\$388.50
199	TEXAS SCHOOL PR ASSOCIATION	\$100.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$1,240.00
199	TEXAS STATE UNIVERSITY CAREER SERV	\$275.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE COSTUME CLOSET	\$900.00
199	THE LAMAR COMPANIES	\$1,600.00
100	THE LAWAR COM ANIEC	ψ1,000.00

199	THE LITERACY PARTNERS	\$145.00
199	THE LITERACY PARTNERS	\$145.00
199	THE LITERACY PARTNERS	\$145.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$1,767.00
199	THE TINT ZONE	\$115.00
199	THE TINT ZONE	\$175.00
199	THYSSENKRUPP ELEVATOR CORP	\$130.06
199	THYSSENKRUPP ELEVATOR CORP	\$585.27
199	THYSSENKRUPP ELEVATOR CORP	\$585.27
199	THYSSENKRUPP ELEVATOR CORP	\$715.33
199	T-MOBILE USA, INC	\$1,739.71
199	T-MOBILE USA, INC	\$4,000.00
199	TOLEDO PHYSICAL EDUCATION SUPPLY CO	\$320.98
199	TRACY, J. DOUG	\$50.00
199	TUCK, REMON	\$185.00
199	UNIFIRST HOLDINGS	\$417.36
199	UNITED REFRIGERATION INC	\$115.00
199	UNIVERSITY OF NORTH TEXAS	\$250.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$1,349.12
199	UNIVERSITY OF TEXAS AT AUSTIN	\$2,000.00
199	US GAMES/SPORT SUPPLY GROUP, INC	\$22.49
199	VARGAS, MIGUEL	\$146.25
199	VARGAS, MIGUEL	\$157.50
199	WALTMIRE, CHRISTINE	-\$4.23
199	WALTMIRE, CHRISTINE	\$0.49
199	WALTMIRE, CHRISTINE	\$2.99
199	WALTMIRE, CHRISTINE	\$5.94
199	WALTMIRE, CHRISTINE	\$32.89
199	WARD'S NATURAL SCIENCE EST INC	\$116.89
199	WARFIELD, MARKEBA	\$238.33
199	WEAVER AND TIDWELL, LLP	\$18,500.00
199	WEIR, BRANDON	\$382.50
199	WEIR, BRANDON	\$382.50
199	WEIR, BRANDON	\$405.00
199	WEIR, BRANDON	\$405.00
199	WEST MUSIC CO	\$34.50
199	WEST MUSIC CO	\$683.91
199	WESTWOOD HIGH SCHOOL	\$450.00
199	WESTWOOD HIGH SCHOOL WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WILKINSON, ANGELA	\$100.00
199	WILLIAMS, JAMES ARTHUR III	\$202.50
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199	WILLIAMS, KYLE ANDREW	\$382.50
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199	WILLIAMS, KYLE ANDREW	\$405.00
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199	WILLIAMS, MICHAEL	\$100.00
199	WILLIAMS, ROBERT	\$30.00
199	WOODARD BUILDERS SUPPLY CO	-\$670.11
199	WOODARD BUILDERS SUPPLY CO	-\$467.71
199	WOODARD BUILDERS SUPPLY CO	-\$79.36
199	WOODARD BUILDERS SUPPLY CO	-\$59.07
199	WOODARD BUILDERS SUPPLY CO	\$5.84
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199	WOODARD BUILDERS SUPPLY CO	\$53.19
199	WOODAND BOILDENS SOFFET CO	φυυ. 19

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199	199	WOODARD BUILDERS SUPPLY CO	\$56.74
199	199	WOODARD BUILDERS SUPPLY CO	\$57.28
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199	199	WOODARD BUILDERS SUPPLY CO	\$59.55
199 WOODARD BUILDERS SUPPLY CO \$66.98 199 WOODARD BUILDERS SUPPLY CO \$69.01 199 WOODARD BUILDERS SUPPLY CO \$69.30 199 WOODARD BUILDERS SUPPLY CO \$79.23 199 WOODARD BUILDERS SUPPLY CO \$79.36 199 WOODARD BUILDERS SUPPLY CO \$80.06 199 WOODARD BUILDERS SUPPLY CO \$80.91	199	WOODARD BUILDERS SUPPLY CO	\$59.60
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199 WOODARD BUILDERS SUPPLY CO \$193.55			·
	199	WOODARD BUILDERS SUPPLY CO	\$193.55

199	WOODARD BUILDERS SUPPLY CO	\$198.25
199	WOODARD BUILDERS SUPPLY CO	\$198.31
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199	WOODARD BUILDERS SUPPLY CO	\$198.31
199	WOODARD BUILDERS SUPPLY CO	\$211.34
199	WOODARD BUILDERS SUPPLY CO	\$235.23
199	WOODARD BUILDERS SUPPLY CO	\$326.92
199	WOODARD BUILDERS SUPPLY CO	\$467.71
199	WOODARD BUILDERS SUPPLY CO	\$471.83
199	WOODARD BUILDERS SUPPLY CO	\$546.41
199	WOODARD BUILDERS SUPPLY CO	\$548.60
199	WOODARD BUILDERS SUPPLY CO	\$670.11
199	WOODARD BUILDERS SUPPLY CO	\$676.01
199	WOODARD BUILDERS SUPPLY CO	\$775.33
199	WOODARD BUILDERS SUPPLY CO	\$775.33
199	WOODARD BUILDERS SUPPLY CO	\$775.34
199	WOODARD BUILDERS SUPPLY CO	\$782.86
199	WOODARD BUILDERS SUPPLY CO	\$786.01
199	WOODARD BUILDERS SUPPLY CO	\$2,045.00
		\$3,566,821.92



CHECK REGISTER

FUND	VENDOR	AMOUNT
240	AT&T	\$61.00
240	ATMOS ENERGY	\$5.47
240	ATMOS ENERGY	\$18.43
240	ATMOS ENERGY	\$19.55
240	ATMOS ENERGY	\$33.65
240	ATMOS ENERGY	\$38.68
240	ATMOS ENERGY	\$40.31
240	ATMOS ENERGY	\$48.23
240	ATMOS ENERGY	\$50.39
240	ATMOS ENERGY	\$54.63
240	ATMOS ENERGY	\$57.06
240	ATMOS ENERGY	\$61.31
240	ATMOS ENERGY	\$63.31
240	ATMOS ENERGY	\$67.75
240	ATMOS ENERGY	\$76.39
240	ATMOS ENERGY	\$85.17
240	ATMOS ENERGY	\$87.10
240	ATMOS ENERGY	\$98.86
240	ATMOS ENERGY	\$111.32
240	ATMOS ENERGY	\$145.32
240	ATMOS ENERGY	\$151.62
240	ATMOS ENERGY	\$152.73
240	ATMOS ENERGY	\$161.65
240	ATMOS ENERGY	\$319.49
240	CITY OF CROWLEY	\$44.75
240	CITY OF CROWLEY	\$65.58
240	CITY OF CROWLEY	\$69.99
240	CITY OF CROWLEY	\$91.08
240	CITY OF CROWLEY	\$111.07
240	CITY OF CROWLEY	\$231.08
240	FORT WORTH WATER DEPARTMENT	\$63.86
240	FORT WORTH WATER DEPARTMENT	\$80.40
240	FORT WORTH WATER DEPARTMENT	\$86.96
240	FORT WORTH WATER DEPARTMENT	\$87.49
240	FORT WORTH WATER DEPARTMENT	\$90.30
240	FORT WORTH WATER DEPARTMENT	\$102.77
240	FORT WORTH WATER DEPARTMENT	\$109.06
240	FORT WORTH WATER DEPARTMENT	\$115.12

240	FORT WORTH WATER DEPARTMENT	\$120.26
240	FORT WORTH WATER DEPARTMENT	\$120.38
240	FORT WORTH WATER DEPARTMENT	\$122.46
240	FORT WORTH WATER DEPARTMENT	\$122.87
240	FORT WORTH WATER DEPARTMENT	\$123.50
240	FORT WORTH WATER DEPARTMENT	\$148.42
240	FORT WORTH WATER DEPARTMENT	\$159.28
240	FORT WORTH WATER DEPARTMENT	\$183.39
240	FORT WORTH WATER DEPARTMENT	\$999.34
240	GRIMES, DUANE	\$313.11
240	HERITAGE FOOD SERVICE GROUP	\$22.62
240	HERITAGE FOOD SERVICE GROUP	\$441.48
240	HERITAGE FOOD SERVICE GROUP	\$776.75
240	HERITAGE FOOD SERVICE GROUP	\$1,062.89
240	HERITAGE FOOD SERVICE GROUP	\$1,093.76
240	HERITAGE FOOD SERVICE GROUP	\$1,218.40
240	HOME DEPOT	\$19.36
240	ISI COMMERCIAL REFRIGERATION,LLC	\$3,915.81
240	MISSION RESTAURANT SUPPLY	\$379.44
240	MISSION RESTAURANT SUPPLY	\$5,318.85
240	MISSION RESTAURANT SUPPLY	\$21,101.94
240	MORRISON SUPPLY CO	\$586.60
240	MP2 ENERGY TEXAS LLC	\$329.96
240	MP2 ENERGY TEXAS LLC	\$342.00
240	MP2 ENERGY TEXAS LLC	\$343.95
240	MP2 ENERGY TEXAS LLC	\$352.79
240	MP2 ENERGY TEXAS LLC	\$373.35
240	MP2 ENERGY TEXAS LLC	\$374.77
240	MP2 ENERGY TEXAS LLC	\$379.11
240	MP2 ENERGY TEXAS LLC	\$394.15
240	MP2 ENERGY TEXAS LLC	\$400.10
240	MP2 ENERGY TEXAS LLC	\$400.94
240	MP2 ENERGY TEXAS LLC	\$401.63
240	MP2 ENERGY TEXAS LLC	\$406.14
240	MP2 ENERGY TEXAS LLC	\$432.37
240	MP2 ENERGY TEXAS LLC	\$436.44
240	MP2 ENERGY TEXAS LLC	\$451.07
240	MP2 ENERGY TEXAS LLC	\$487.39
240	MP2 ENERGY TEXAS LLC	\$574.17
240	MP2 ENERGY TEXAS LLC	\$723.24
240	MP2 ENERGY TEXAS LLC	\$733.48
240	MP2 ENERGY TEXAS LLC	\$785.39
240	MP2 ENERGY TEXAS LLC	\$796.19
240	MP2 ENERGY TEXAS LLC	\$813.88
240	MP2 ENERGY TEXAS LLC	\$1,680.99
240	RAMIREZ, OFELIA	\$68.90
240	TEMPERATURE CONTROL SYSTEMS INC	\$408.73

240	TEX 1 SECURITY, INC.	\$48.98
240	TEX 1 SECURITY, INC.	\$48.98
240	TEX 1 SECURITY, INC.	\$48.98
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240	TEX 1 SECURITY, INC.	\$48.98
240	TEX 1 SECURITY, INC.	\$48.98
240	TEX 1 SECURITY, INC.	\$49.15
240	UNITED REFRIGERATION INC	\$1,051.76
		\$56,681.48



CHECK REGISTER

FUND	VENDOR	AMOUNT
607	TEAGUE NALL AND PERKINS	\$439.69
617	ALERT SERVICES INC	\$620.00
617	BSN SPORTS/SUPPLY GROUP	\$14,420.97
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$192,729.76
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$199,984.85
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$414,495.56
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$613,757.95
617	COVERMASTER, INC	\$16,720.37
617	DELL MARKETING L P - C/O DELL USA LP	\$13,736.74
617	DELL MARKETING L P - C/O DELL USA LP	\$33,201.76
617	FIRETROL PROTECTION SYSTEMS, INC.	\$5,417.81
617	FUGRO USA LAND, INC	\$256.95
617	FUGRO USA LAND, INC	\$321.74
617	FUGRO USA LAND, INC	\$403.21
617	FUGRO USA LAND, INC	\$468.00
617	FUGRO USA LAND, INC	\$2,687.00
617	FUGRO USA LAND, INC	\$3,455.50
617	FUGRO USA LAND, INC	\$6,838.15
617	HUDL - AGILE SPORTS TECHNOLOGIES	\$7,200.00
617	NORTH TEXAS CONTRACTING, INC.	\$195,399.80
617	RED8 LLC	\$68,205.75
617	RED8 LLC	\$106,020.00
617	RED8 LLC	\$568,636.74
617	STEELE-FREEMAN, INC.	\$3,710,675.19
617	SWAGIT PRODUCTIONS, LLC	\$1,620.00
617	SWAGIT PRODUCTIONS, LLC	\$89,792.00
617	SWEET PIPES	\$1,478.00
617	SWEET PIPES	\$5,180.00
617	TEAGUE NALL AND PERKINS	\$4,000.00
617	VLK ARCHITECTS INC	\$38,791.50
617	VLK ARCHITECTS INC	\$47,970.86
617	VLK ARCHITECTS INC	\$47,970.86
617	WENGER CORPORATION	\$26,987.00
617	WENGER CORPORATION	\$90,218.00
		\$6,530,101.71