

CHECK REGISTER

| FUND | VENDOR | AMOUNT |
|------|-------------------------------|------------|
| 199 | 1-A FIRE & DOMESTIC TESTING | \$145.00 |
| 199 | 1-A FIRE & DOMESTIC TESTING | \$260.00 |
| 199 | 1-A FIRE & DOMESTIC TESTING | \$260.00 |
| 199 | 4IMPRINT | \$661.27 |
| 199 | 4IMPRINT | \$1,214.50 |
| 199 | AAA GLASS & MIRROR | \$1,325.00 |
| 199 | AAA GLASS & MIRROR | \$3,851.14 |
| 199 | AEROWAVE TECHNOLOGIES | \$2,563.90 |
| 199 | AIRGAS | \$25.02 |
| 199 | AIRGAS | \$85.47 |
| 199 | ALOE SOFTWARE GROUP | \$3,276.65 |
| 199 | AMAZON CAPITAL SERVICES, INC. | -\$569.81 |
| 199 | AMAZON CAPITAL SERVICES, INC. | -\$312.95 |
| 199 | AMAZON CAPITAL SERVICES, INC. | -\$118.60 |
| 199 | AMAZON CAPITAL SERVICES, INC. | -\$83.61 |
| 199 | AMAZON CAPITAL SERVICES, INC. | -\$36.56 |
| 199 | AMAZON CAPITAL SERVICES, INC. | -\$25.31 |
| 199 | AMAZON CAPITAL SERVICES, INC. | -\$22.99 |
| 199 | AMAZON CAPITAL SERVICES, INC. | -\$19.99 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$19.50 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$19.51 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$33.53 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$42.23 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$60.44 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$75.33 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$90.08 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$93.35 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$108.55 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$108.95 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$119.49 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$123.06 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$124.41 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$153.18 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$170.39 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$180.75 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$188.70 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$191.84 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$199.95 |

| 199 | AMAZON CAPITAL SERVICES, INC. | \$217.06 |
|-----|--------------------------------|------------|
| 199 | AMAZON CAPITAL SERVICES, INC. | \$228.41 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$239.92 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$239.92 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$243.15 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$457.31 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$482.79 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$820.92 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$1,358.98 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$2,799.00 |
| 199 | AMAZON CAPITAL SERVICES, INC. | \$3,100.51 |
| 199 | AMERICAN MESSAGING | \$188.76 |
| 199 | AMERICAN SCHOOL COUNSELOR ASSN | \$145.00 |
| 199 | AMERICAN SCHOOL COUNSELOR ASSN | \$189.00 |
| 199 | AMERICAN SCHOOL COUNSELOR ASSN | \$189.00 |
| 199 | AMERICAN SCHOOL COUNSELOR ASSN | \$189.00 |
| 199 | AMERICAN SCHOOL COUNSELOR ASSN | \$189.00 |
| 199 | AMERICAN SCHOOL COUNSELOR ASSN | \$309.00 |
| 199 | AMERICAN SCHOOL COUNSELOR ASSN | \$309.00 |
| 199 | AMERICAN SCHOOL COUNSELOR ASSN | \$309.00 |
| 199 | AMERICAN SCHOOL COUNSELOR ASSN | \$309.00 |
| 199 | AMERICAN SCHOOL COUNSELOR ASSN | \$309.00 |
| 199 | APPLE INC | \$239.00 |
| 199 | ASCD | \$59.00 |
| 199 | ASCD | \$59.00 |
| 199 | ASCD | \$89.00 |
| 199 | AT&T | \$3.60 |
| 199 | AT&T | \$6.05 |
| 199 | AT&T | \$6.05 |
| 199 | AT&T | \$6.05 |
| 199 | AT&T | \$8.85 |
| 199 | AT&T | \$14.25 |
| 199 | AT&T | \$20.44 |
| 199 | AT&T | \$56.34 |
| 199 | AT&T | \$111.65 |
| 199 | AT&T | \$264.60 |
| 199 | AT&T | \$309.55 |
| 199 | AT&T | \$309.68 |

| 199 | AT&T | \$309.68 |
|-----|--|-------------|
| 199 | AT&T | \$309.68 |
| 199 | AT&T | \$309.68 |
| 199 | AT&T | \$385.01 |
| 199 | AT&T | \$462.02 |
| 199 | AT&T | \$462.02 |
| 199 | AT&T | \$462.02 |
| 199 | AT&T | \$487.68 |
| 199 | AT&T | \$605.50 |
| 199 | AT&T | \$605.50 |
| 199 | AT&T | \$951.37 |
| 199 | AT&T | \$1,925.07 |
| 199 | AT&T | \$1,925.07 |
| 199 | ATMOS ENERGY | \$202.40 |
| 199 | AUTONATION | \$69.48 |
| 199 | AUTOZONE PARTS, INC #3543 | \$22.67 |
| 199 | AUTOZONE PARTS, INC #3543 | \$38.99 |
| 199 | AUTOZONE PARTS, INC #3543 | \$108.77 |
| 199 | AUTOZONE PARTS, INC #3543 | \$114.06 |
| 199 | AUTOZONE PARTS, INC #3543 | \$605.31 |
| 199 | AVID CENTER | \$5,950.00 |
| 199 | AVID CENTER | \$79,867.00 |
| 199 | AWARDS BY MASTERCRAFT | \$161.00 |
| 199 | B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO | -\$44.84 |
| 199 | B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO | \$35.98 |
| 199 | B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO | \$78.71 |
| 199 | B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO | \$310.48 |
| 199 | B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO | \$1,097.57 |
| 199 | BARNES & NOBLE BOOKSELLER | \$18.36 |
| 199 | BLACKBOARD INC. | \$72,351.05 |
| 199 | BRUCE LOWRIE CHEVROLET | \$280.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | -\$191.25 |
| 199 | BSN SPORTS/SUPPLY GROUP | -\$19.57 |
| 199 | BSN SPORTS/SUPPLY GROUP | -\$13.79 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$127.50 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$205.47 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$321.05 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$649.69 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$687.89 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$976.49 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$3,466.20 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$9,674.00 |
| 199 | BURLESON OUTDOOR POWER EQUIPMENT | -\$40.20 |
| 199 | BURLESON OUTDOOR POWER EQUIPMENT | \$258.00 |
| 199 | BURLESON OUTDOOR POWER EQUIPMENT | \$815.82 |
| 199 | BUSINESS FLOORING SPECIALISTS` | \$188.00 |
| 199 | BUSINESS FLOORING SPECIALISTS' | \$6,216.65 |

| 199 | BUSINESS FLOORING SPECIALISTS` | \$6,359.85 |
|-----|--|-------------|
| 199 | CANON SOLUTIONS AMERICA | \$9.80 |
| 199 | CANON SOLUTIONS AMERICA | \$9.80 |
| 199 | CANON SOLUTIONS AMERICA | \$33.60 |
| 199 | CANON SOLUTIONS AMERICA | \$180.00 |
| 199 | CANON SOLUTIONS AMERICA | \$225.00 |
| 199 | CAREERSTAFF UNLIMITED, LLC | \$225.00 |
| 199 | CAREERSTAFF UNLIMITED, LLC | \$300.00 |
| 199 | CAREERSTAFF UNLIMITED, LLC | \$300.00 |
| 199 | CARROLLTON-FARMERS BRANCH ISD | \$100.00 |
| 199 | CDW GOVERNMENT INC | -\$386.02 |
| 199 | CDW GOVERNMENT INC | -\$226.34 |
| 199 | CDW GOVERNMENT INC | \$831.80 |
| 199 | CDW GOVERNMENT INC | \$2,902.60 |
| 199 | CHARACTERSTRONG, LLC | \$42,677.20 |
| 199 | CHARTER COMMUNICATIONS | \$14,644.85 |
| 199 | CITY OF CROWLEY | -\$871.57 |
| 199 | CITY OF CROWLEY | \$40.98 |
| 199 | CITY OF CROWLEY | \$48.56 |
| 199 | CITY OF CROWLEY | \$54.99 |
| 199 | CITY OF CROWLEY | \$59.01 |
| 199 | CITY OF CROWLEY | \$109.98 |
| 199 | CITY OF CROWLEY | \$109.98 |
| 199 | CITY OF CROWLEY | \$109.98 |
| 199 | CITY OF CROWLEY | \$111.48 |
| 199 | CITY OF CROWLEY | \$114.98 |
| 199 | CITY OF CROWLEY | \$114.98 |
| 199 | CITY OF CROWLEY | \$126.65 |
| 199 | CITY OF CROWLEY | \$160.73 |
| 199 | CITY OF CROWLEY | \$165.98 |
| 199 | CITY OF CROWLEY | \$281.75 |
| 199 | CITY OF CROWLEY | \$292.20 |
| 199 | CITY OF CROWLEY | \$304.56 |
| 199 | CITY OF CROWLEY | \$645.27 |
| 199 | CITY OF CROWLEY | \$683.55 |
| 199 | CITY OF CROWLEY | \$871.08 |
| 199 | CITY OF CROWLEY | \$1,169.35 |
| 199 | CITY OF CROWLEY | \$1,253.62 |
| 199 | CITY OF CROWLEY | \$1,985.95 |
| 199 | CITY OF CROWLEY | \$2,029.45 |
| 199 | CITY OF CROWLEY | \$2,168.90 |
| 199 | CITY OF CROWLEY | \$3,041.09 |
| 199 | CITY OF CROWLEY | \$3,228.89 |
| 199 | CITY OF CROWLEY ALARM PROGRAM | \$75.00 |
| 199 | COPILOT DATA SOLUTIONS | \$10,689.50 |
| 199 | CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS | \$9,738.00 |
| 199 | CROWLEY CHAMBER OF COMMERCE | \$550.00 |

| 199 | CTAT | \$145.00 |
|-----|---|--------------|
| 199 | CTAT | \$145.00 |
| 199 | CTAT | \$250.00 |
| 199 | CTAT | \$250.00 |
| 199 | CTAT | \$395.00 |
| 199 | CTAT | \$445.00 |
| 199 | CTAT | \$445.00 |
| 199 | DEALERS ELECTRICAL SUPPLY | -\$110.64 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$6.52 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$167.16 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$236.10 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$290.00 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$474.00 |
| 199 | DEPT OF INFORMATION RESOURCES | \$5.93 |
| 199 | DIGITAL PRESS | \$925.00 |
| 199 | DIGITAL PRESS | \$3,950.00 |
| 199 | DURHAM SCHOOL SERVICES | \$769,205.96 |
| 199 | EARNEST COX JR. DBA ECJ COUNSELING SERVICES | \$16,500.00 |
| 199 | EDGENUITY INC. | \$152,850.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$1,200.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$1,900.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$30,000.00 |
| 199 | EDUPHORIA INC | \$5,800.00 |
| 199 | EICHELBAUM WARDELL HANSEN POWELL & MEHL, PC | \$750.00 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$16.40 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |

| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$187.92 |
|-----|-------------------------------------|--------------------|
| 199 | ELLIOTT ELECTRIC SUPPLY INC | \$1,879.32 |
| 199 | ENTERPRISE SECURITY SOLUTIONS OF TX | \$170.00 |
| 199 | ENVIRO SERVICES, INC. | \$7,850.00 |
| 199 | ENVIROMATIC SERVICES | \$575.00 |
| 199 | ENVIROMATIC SERVICES | \$1,022.00 |
| 199 | ENVIROMATIC SERVICES | \$6,360.00 |
| 199 | EWING IRRIGATION | \$35.08 |
| 199 | EWING IRRIGATION | \$35.17 |
| 199 | EWING IRRIGATION | \$35.17 \$35.17 |
| 199 | EWING IRRIGATION | \$35.17 \$35.17 |
| 199 | EWING IRRIGATION | \$35.17 |
| 199 | EWING IRRIGATION EWING IRRIGATION | \$35.17 |
| | | |
| 199 | EWING IRRIGATION | \$35.17 |
| 199 | EWING IRRIGATION | \$70.42 |
| 199 | EWING IRRIGATION | \$95.75 |
| 199 | EWING IRRIGATION | \$129.19 |
| 199 | EWING IRRIGATION | \$502.78 |
| 199 | EWING IRRIGATION | \$502.79 |
| 199 | EWING IRRIGATION | \$1,747.20 |
| 199 | EWING IRRIGATION | \$1,747.20 |
| 199 | EWING IRRIGATION | \$1,747.20 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$143.44 |
| 199 | FLINN SCIENTIFIC INC | \$1,329.92 |
| 199 | FLINN SCIENTIFIC INC | \$2,662.10 |
| 199 | FLOCABULARY, LLC | \$2,500.00 |
| 199 | FOLLETT SCHOOL SOLUTIONS, INC. | \$220.01 |
| 199 | FORT WORTH POLICE DEPT | \$9,221.57 |
| 199 | FORT WORTH POLICE DEPT | \$9,221.57 |
| 199 | FORT WORTH POLICE DEPT | \$9,221.57 |

| 199 | FORT WORTH POLICE DEPT | \$9,221.60 |
|-----|-----------------------------|-------------|
| 199 | FORT WORTH WATER DEPARTMENT | \$144.25 |
| 199 | FORT WORTH WATER DEPARTMENT | \$336.65 |
| 199 | FORT WORTH WATER DEPARTMENT | \$345.00 |
| 199 | FORT WORTH WATER DEPARTMENT | \$355.89 |
| 199 | FORT WORTH WATER DEPARTMENT | \$399.38 |
| 199 | FORT WORTH WATER DEPARTMENT | \$770.59 |
| 199 | FORT WORTH WATER DEPARTMENT | \$861.04 |
| 199 | FORT WORTH WATER DEPARTMENT | \$900.06 |
| 199 | FORT WORTH WATER DEPARTMENT | \$995.28 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,155.75 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,579.22 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,677.11 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,786.08 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,794.30 |
| 199 | FORT WORTH WATER DEPARTMENT | \$2,129.34 |
| 199 | FORT WORTH WATER DEPARTMENT | \$2,211.27 |
| 199 | FORT WORTH WATER DEPARTMENT | \$2,285.75 |
| 199 | FORT WORTH WATER DEPARTMENT | \$2,351.55 |
| 199 | FORT WORTH WATER DEPARTMENT | \$2,491.44 |
| 199 | FORT WORTH WATER DEPARTMENT | \$3,095.17 |
| 199 | FORT WORTH WATER DEPARTMENT | \$3,126.78 |
| 199 | FORT WORTH WATER DEPARTMENT | \$3,808.73 |
| 199 | FORT WORTH WATER DEPARTMENT | \$6,145.04 |
| 199 | GARDEN ACRE GROWERS INC | \$145.75 |
| 199 | GARDEN ACRE GROWERS INC | \$145.75 |
| 199 | GCA SERVICES GROUP DBA ABM | \$916.28 |
| 199 | GCA SERVICES GROUP DBA ABM | \$1,081.85 |
| 199 | GCA SERVICES GROUP DBA ABM | \$1,121.14 |
| 199 | GCA SERVICES GROUP DBA ABM | \$1,160.42 |
| 199 | GCA SERVICES GROUP DBA ABM | \$3,811.84 |
| 199 | GCA SERVICES GROUP DBA ABM | \$6,478.17 |
| 199 | GCA SERVICES GROUP DBA ABM | \$6,524.94 |
| 199 | GCA SERVICES GROUP DBA ABM | \$6,711.36 |
| 199 | GCA SERVICES GROUP DBA ABM | \$6,778.74 |
| 199 | GCA SERVICES GROUP DBA ABM | \$6,885.61 |
| 199 | GCA SERVICES GROUP DBA ABM | \$7,262.19 |
| 199 | GCA SERVICES GROUP DBA ABM | \$7,353.04 |
| 199 | GCA SERVICES GROUP DBA ABM | \$7,361.20 |
| 199 | GCA SERVICES GROUP DBA ABM | \$7,361.20 |
| 199 | GCA SERVICES GROUP DBA ABM | \$7,361.20 |
| 199 | GCA SERVICES GROUP DBA ABM | \$7,361.20 |
| 199 | GCA SERVICES GROUP DBA ABM | \$7,361.20 |
| 199 | GCA SERVICES GROUP DBA ABM | \$7,361.20 |
| 199 | GCA SERVICES GROUP DBA ABM | \$8,523.12 |
| 199 | GCA SERVICES GROUP DBA ABM | \$10,328.09 |
| 199 | GCA SERVICES GROUP DBA ABM | \$11,162.39 |

| 199 | GCA SERVICES GROUP DBA ABM | \$14,872.63 |
|-----|---|-------------|
| 199 | GCA SERVICES GROUP DBA ABM | \$14,872.63 |
| 199 | GCA SERVICES GROUP DBA ABM | \$17,249.41 |
| 199 | GCA SERVICES GROUP DBA ABM | \$17,249.41 |
| 199 | GCA SERVICES GROUP DBA ABM | \$29,398.55 |
| 199 | GCA SERVICES GROUP DBA ABM | \$32,033.19 |
| 199 | GCA SERVICES GROUP DBA ABM | \$34,505.93 |
| 199 | GENE HARRIS PETROLEUM | \$30.00 |
| 199 | GENE HARRIS PETROLEUM | \$39.00 |
| 199 | GENE HARRIS PETROLEUM | \$42.00 |
| 199 | GENE HARRIS PETROLEUM | \$43.50 |
| | | |
| 199 | GENE HARRIS PETROLEUM | \$44.70 |
| 199 | GENE HARRIS PETROLEUM | \$46.50 |
| 199 | GENE HARRIS PETROLEUM | \$47.25 |
| 199 | GENE HARRIS PETROLEUM | \$52.50 |
| 199 | GENE HARRIS PETROLEUM | \$52.65 |
| 199 | GENE HARRIS PETROLEUM | \$57.00 |
| 199 | GENE HARRIS PETROLEUM | \$57.75 |
| 199 | GENE HARRIS PETROLEUM | \$73.50 |
| 199 | GENE HARRIS PETROLEUM | \$79.20 |
| 199 | GENE HARRIS PETROLEUM | \$81.00 |
| 199 | GLOBAL INDUSTRIAL/EQUIPMENT | \$43.93 |
| 199 | GOLDSMITH CONSTRUCTION CO, INC. | \$2,761.29 |
| 199 | GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING | \$848.60 |
| 199 | GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING | \$850.00 |
| 199 | GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING | \$6,616.85 |
| 199 | GRAINGER | \$0.00 |
| 199 | GRAINGER | \$18.38 |
| 199 | GRAINGER | \$23.20 |
| 199 | GRAINGER | \$79.19 |
| 199 | GRAINGER | \$128.28 |
| 199 | GRAINGER | \$182.81 |
| 199 | GRAINGER | \$193.00 |
| | | |
| 199 | GRAINGER | \$193.00 |

| 199 | GRAINGER | \$193.00 |
|-----|-----------------------|-------------|
| 199 | GRAINGER | \$193.00 |
| 199 | GRAINGER | \$221.22 |
| 199 | GRAINGER | \$260.91 |
| 199 | GRAINGER | \$307.21 |
| 199 | GRAINGER | \$337.15 |
| 199 | GRAINGER | \$338.00 |
| 199 | GRAINGER | \$405.60 |
| 199 | GRAINGER | \$1,937.20 |
| 199 | GRAINGER | \$4,355.09 |
| 199 | GRAINGER | \$4,880.20 |
| 199 | GRAINGER | \$5,218.20 |
| 199 | GRUMPY'S BODY SHOP | \$275.00 |
| 199 | GRUMPY'S BODY SHOP | \$4,438.77 |
| 199 | H&H FIRE EQUIPMENT CO | \$7,992.50 |
| 199 | HD SUPPLY | -\$22.78 |
| 199 | HD SUPPLY | \$203.70 |
| 199 | HD SUPPLY | \$475.00 |
| 199 | HD SUPPLY | \$841.50 |
| 199 | HOME DEPOT | -\$1,598.71 |
| 199 | HOME DEPOT | \$10.65 |
| 199 | HOME DEPOT | \$12.97 |
| 199 | HOME DEPOT | \$21.73 |
| 199 | HOME DEPOT | \$27.51 |
| 199 | HOME DEPOT | \$30.44 |
| 199 | HOME DEPOT | \$43.20 |
| 199 | HOME DEPOT | \$77.43 |
| 199 | HOME DEPOT | \$90.23 |
| 199 | HOME DEPOT | \$99.19 |
| 199 | HOME DEPOT | \$125.68 |
| 199 | HOME DEPOT | \$157.09 |
| 199 | HOME DEPOT | \$161.02 |
| 199 | HOME DEPOT | \$194.09 |
| 199 | HOME DEPOT | \$194.84 |
| 199 | HOME DEPOT | \$205.56 |
| 199 | HOME DEPOT | \$210.07 |
| 199 | HOME DEPOT | \$232.45 |
| 199 | HOME DEPOT | \$265.02 |
| 199 | HOME DEPOT | \$269.68 |
| 199 | HOME DEPOT | \$272.94 |
| 199 | HOME DEPOT | \$334.25 |
| 199 | HOME DEPOT | \$534.25 |
| 199 | HOME DEPOT | \$940.50 |
| 199 | HOME DEPOT | \$1,598.71 |
| 199 | HOME DEPOT | \$1,742.12 |
| 199 | HOME DEPOT | \$1,742.12 |
| 199 | HOME DEPOT | \$7,249.00 |

| \$84.32 | HOUSTON ISD - MEDICAID FINANCE | 199 |
|--------------------------|---|------------|
| \$6,200.00 | HOUSTON MONTESSORI CENTER | 199 |
| \$266.30 | HTS TEXAS | 199 |
| \$66.98 | HUDSON ENERGY SERVICES LLC | 199 |
| \$112.66 | HUDSON ENERGY SERVICES LLC | 199 |
| \$342.18 | HUDSON ENERGY SERVICES LLC | 199 |
| \$421.40 | HUDSON ENERGY SERVICES LLC | 199 |
| \$524.23 | HUDSON ENERGY SERVICES LLC | 199 |
| \$581.21 \$415.00 | HUDSON ENERGY SERVICES LLC IDENTITEC | 199 199 |
| \$31,825.00 | IDENTITEC IDENTITY AUTOMATION, LP | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.32 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$8.33 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.95 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$73.96 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 |
| \$124.83 | INDUSTRIAL CONTROLS DISTRIBUTORS, LLC INDUSTRIAL CONTROLS DISTRIBUTORS, LLC | 199 199 |
| \$1,109.47 \$2,016.25 | INFINITY SOUND, LTD | 199 |
| \$498.75 | JR'S ROOFING SYSTEMS | 199 |
| \$499.80 | JR'S ROOFING SYSTEMS JR'S ROOFING SYSTEMS | 199 |
| \$520.30 | JR'S ROOFING SYSTEMS JR'S ROOFING SYSTEMS | 199 |
| \$565.80 | JR'S ROOFING SYSTEMS | 199 |
| \$580.30 | JR'S ROOFING SYSTEMS | 199 |
| \$583.80 | JR'S ROOFING SYSTEMS | 199 |
| \$756.30 | JR'S ROOFING SYSTEMS | 199 |
| \$978.70 | JR'S ROOFING SYSTEMS | 199 |
| \$22.95 | KWIK KAR OF CROWLEY | 199 |

| 199 | KWIK KAR OF CROWLEY | \$22.95 |
|-----|----------------------------------|------------|
| 199 | KWIK KAR OF CROWLEY | \$22.95 |
| 199 | KWIK KAR OF CROWLEY | \$22.95 |
| 199 | KWIK KAR OF CROWLEY | \$68.35 |
| 199 | KWIK KAR OF CROWLEY | \$68.35 |
| 199 | KWIK KAR OF CROWLEY | \$77.34 |
| 199 | LAKESHORE LEARNING MATERIALS | \$275.19 |
| 199 | LAKESHORE LEARNING MATERIALS | \$3,211.82 |
| 199 | LEARN-ED LLC DBA EDUSMART | \$1,635.00 |
| 199 | LONE STAR BANNERS AND FLAGS | \$110.00 |
| 199 | LOPEZ, VALENTINO | \$135.00 |
| 199 | MACARTHUR GAUGE | \$290.00 |
| 199 | MALLORY SCREENPRINT & EMBROIDERY | \$3,432.75 |
| 199 | MARSH CABLE & CONNECTORS | \$105.66 |
| 199 | MARSH CABLE & CONNECTORS | \$105.66 |
| 199 | MARSH CABLE & CONNECTORS | \$105.66 |
| 199 | MARSH CABLE & CONNECTORS | \$105.66 |
| 199 | MARSH CABLE & CONNECTORS | \$105.67 |
| 199 | MARSH CABLE & CONNECTORS | \$105.67 |
| 199 | MARSH CABLE & CONNECTORS | \$105.67 |
| 199 | MARSH CABLE & CONNECTORS | \$105.67 |
| 199 | MARSH CABLE & CONNECTORS | \$105.67 |
| 199 | MARSH CABLE & CONNECTORS | \$105.67 |
| 199 | MARSH CABLE & CONNECTORS | \$105.67 |
| 199 | MARSH CABLE & CONNECTORS | \$105.67 |
| 199 | MECA SPORTSWEAR | \$127.40 |
| 199 | MEDINA, CHRISTINE | \$135.00 |
| 199 | MOBILE MINI 1, INC. | \$146.03 |
| 199 | MP2 ENERGY TEXAS LLC | \$8.29 |
| 199 | MP2 ENERGY TEXAS LLC | \$8.29 |
| 199 | MP2 ENERGY TEXAS LLC | \$10.98 |
| 199 | MP2 ENERGY TEXAS LLC | \$11.22 |
| 199 | MP2 ENERGY TEXAS LLC | \$11.81 |
| 199 | MP2 ENERGY TEXAS LLC | \$14.64 |
| 199 | MP2 ENERGY TEXAS LLC | \$27.45 |
| 199 | MP2 ENERGY TEXAS LLC | \$86.67 |
| 199 | MP2 ENERGY TEXAS LLC | \$130.16 |
| 199 | MP2 ENERGY TEXAS LLC | \$135.50 |
| 199 | MP2 ENERGY TEXAS LLC | \$143.59 |
| 199 | MP2 ENERGY TEXAS LLC | \$225.11 |
| 199 | MP2 ENERGY TEXAS LLC | \$225.66 |
| 199 | MP2 ENERGY TEXAS LLC | \$256.08 |
| 199 | MP2 ENERGY TEXAS LLC | \$304.38 |
| 199 | MP2 ENERGY TEXAS LLC | \$318.27 |
| 199 | MP2 ENERGY TEXAS LLC | \$322.08 |
| 199 | MP2 ENERGY TEXAS LLC | \$325.28 |
| 199 | MP2 ENERGY TEXAS LLC | \$404.80 |

| 199 | MP2 ENERGY TEXAS LLC | \$416.93 |
|-----|-------------------------------------|-------------|
| 199 | MP2 ENERGY TEXAS LLC | \$752.12 |
| 199 | MP2 ENERGY TEXAS LLC | \$1,420.72 |
| 199 | MP2 ENERGY TEXAS LLC | \$1,494.93 |
| 199 | MP2 ENERGY TEXAS LLC | \$1,504.25 |
| 199 | MP2 ENERGY TEXAS LLC | \$1,703.12 |
| 199 | MP2 ENERGY TEXAS LLC | \$1,735.65 |
| 199 | MP2 ENERGY TEXAS LLC | \$1,982.64 |
| 199 | MP2 ENERGY TEXAS LLC | \$2,032.44 |
| 199 | MP2 ENERGY TEXAS LLC | \$2,328.75 |
| 199 | MP2 ENERGY TEXAS LLC | \$2,514.87 |
| 199 | MP2 ENERGY TEXAS LLC | \$2,699.13 |
| 199 | MP2 ENERGY TEXAS LLC | \$2,993.93 |
| 199 | MP2 ENERGY TEXAS LLC | \$3,008.63 |
| 199 | MP2 ENERGY TEXAS LLC | \$3,064.29 |
| 199 | MP2 ENERGY TEXAS LLC | \$3,069.32 |
| 199 | MP2 ENERGY TEXAS LLC | \$3,080.53 |
| 199 | MP2 ENERGY TEXAS LLC | \$3,089.64 |
| 199 | MP2 ENERGY TEXAS LLC | \$3,149.44 |
| 199 | MP2 ENERGY TEXAS LLC | \$3,269.77 |
| 199 | MP2 ENERGY TEXAS LLC | \$3,468.20 |
| 199 | MP2 ENERGY TEXAS LLC | \$3,468.63 |
| 199 | MP2 ENERGY TEXAS LLC | \$3,546.54 |
| 199 | MP2 ENERGY TEXAS LLC | \$4,030.24 |
| 199 | MP2 ENERGY TEXAS LLC | \$4,423.73 |
| 199 | MP2 ENERGY TEXAS LLC | \$4,822.01 |
| 199 | MP2 ENERGY TEXAS LLC | \$6,306.15 |
| 199 | MP2 ENERGY TEXAS LLC | \$7,753.51 |
| 199 | MP2 ENERGY TEXAS LLC | \$8,261.65 |
| 199 | MP2 ENERGY TEXAS LLC | \$8,318.82 |
| 199 | MP2 ENERGY TEXAS LLC | \$8,353.56 |
| 199 | MP2 ENERGY TEXAS LLC | \$10,068.44 |
| 199 | MP2 ENERGY TEXAS LLC | \$17,710.08 |
| 199 | NATIONAL SCIENCE TEACHERS ASSOCIATI | \$679.00 |
| 199 | NORCOSTCO-TEXAS COSTUME | \$319.58 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$2.86 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$3.52 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$5.22 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$10.56 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$15.73 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$292.67 |
| 199 | OFFICE DEPOT | -\$18.99 |
| 199 | OFFICE DEPOT | \$90.25 |
| 199 | OFFICE DEPOT | \$104.00 |
| 199 | OFFICE DEPOT | \$144.41 |
| 199 | OFFICE DEPOT | \$158.17 |
| 199 | OFFICE DEPOT | \$228.93 |

| \$755.88 | OFFICE DEPOT | 199 |
|-------------|---------------------------------|-----|
| \$3,299.90 | OFFICE DEPOT | 199 |
| \$19,481.86 | OVERDRIVE INC | 199 |
| \$8,000.00 | PATHWAY COMMUNICATIONS, LTD | 199 |
| \$410.00 | POSTMASTER | 199 |
| \$2,995.00 | PRECISION BUSINESS MACHINES-PBM | 199 |
| \$60.05 | PROFESSIONAL TURF PRODUCTS | 199 |
| \$4,003.23 | PROFESSIONAL TURF PRODUCTS | 199 |
| \$1,200.00 | PROJECT LEAD THE WAY | 199 |
| \$423.00 | RCS FLOORING SERVICES, LLC | 199 |
| \$886.42 | RCS FLOORING SERVICES, LLC | 199 |
| \$886.42 | RCS FLOORING SERVICES, LLC | 199 |
| \$6,365.75 | RCS FLOORING SERVICES, LLC | 199 |
| \$16,588.67 | RCS FLOORING SERVICES, LLC | 199 |
| \$17,803.16 | RCS FLOORING SERVICES, LLC | 199 |
| \$4,000.00 | RENAISSANCE INSTITUTE INC | 199 |
| \$64.95 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$64.95 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$86.60 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$173.20 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$173.20 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$173.20 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$173.20 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$173.20 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$173.20 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$173.20 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$173.20 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$173.20 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |
| \$222.84 | REPUBLIC SERVICES OF FORT WORTH | 199 |

| 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 |
| 199 | REPUBLIC SERVICES OF FORT WORTH | \$222.84 |
| 199 | REPUBLIC SERVICES OF FORT WORTH | \$222.84 |
| 199 | REPUBLIC SERVICES OF FORT WORTH | \$227.70 |
| 199 | REPUBLIC SERVICES OF FORT WORTH | \$259.80 |
| 199 | REPUBLIC SERVICES OF FORT WORTH | \$451.55 |
| 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 |
| 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 | \$853.56 |
| 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 | \$947.80 |
| 199 | REPUBLIC SERVICES OF FORT WORTH | \$1,266.28 |
| 199 | REV.COM, INC. | \$386.25 |
| 199 | SANDELLA, DAVID | \$135.00 |
| 199 | SCHOOL DATEBOOKS, INC. | \$569.52 |
| 199 | SCHOOL DISTRICT STRATEGIES, LLC | \$4,000.00 |
| 199 | SCHOOL HEALTH CORPORATION | \$1.94 |
| 199 | SCHOOL HEALTH CORPORATION | \$1.94 |
| 199 | SCHOOL HEALTH CORPORATION | \$54.60 |
| 199 | SCHOOL HEALTH CORPORATION | \$1,361.11 |
| 199 | SCHOOL INNOVATIONS & ACHIEVEMENT | \$89,500.00 |
| 199 | SCHOOL SPECIALTY | -\$59.04 |
| 199 | SCHOOL SPECIALTY SCHOOL SPECIALTY | |
| | SHERWIN WILLIAMS CO. | \$605.48 |
| 199 | | \$20.98 |
| 199 | SHERWIN WILLIAMS CO. | \$39.91 |
| 199 | SHERWIN WILLIAMS CO. | \$51.50 |
| 199 | SHERWIN WILLIAMS CO. | \$85.92 |
| 199 | SHERWIN WILLIAMS CO. | \$90.45 |
| 199 | SHERWIN WILLIAMS CO. | \$95.36 |
| 199 | SHERWIN WILLIAMS CO. | \$108.86 |
| 199 | SHERWIN WILLIAMS CO. | \$157.73 |
| 199 | SHERWIN WILLIAMS CO. | \$180.90 |
| 199 | SHERWIN WILLIAMS CO. | \$196.72 |
| 199 | SHERWIN WILLIAMS CO. | \$204.87 |

| 199 | SHERWIN WILLIAMS CO. | \$212.41 |
|-----|---------------------------------------|-------------|
| 199 | SHERWIN WILLIAMS CO. | \$454.20 |
| 199 | SHERWIN WILLIAMS CO. | \$543.40 |
| 199 | SHIFFLER EQUIPMENT SALES INC | \$242.40 |
| 199 | SHIFFLER EQUIPMENT SALES INC | \$1,347.76 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$109.96 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$220.50 |
| 199 | SOCIAL STUDIES SCHOOL SERVICE | \$1,800.42 |
| 199 | SOLID BORDER | \$49,975.00 |
| 199 | SOUTHEASTERN PERFORMANCE | \$3,051.43 |
| 199 | SOUTHERN TIRE MART | \$1,055.34 |
| 199 | SOUTHWEST EMBLEM COMPANY | \$35.00 |
| 199 | STAGE ACCENTS | \$734.02 |
| 199 | STAGE ACCENTS | \$3,692.57 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$789.46 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$4.06 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$5.01 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$5.34 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$6.10 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$6.70 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$6.97 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.11 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$9.49 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$9.79 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$10.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$11.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$11.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$11.85 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$11.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$13.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$13.53 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$14.42 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$14.63 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$17.38 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.91 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.91 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.91 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.91 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$23.70 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$23.72 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$30.59 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$30.78 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$31.08 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$34.54 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$39.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$39.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$39.44 |

| 199 | STAPLES BUSINESS ADVANTAGE | \$43.47 |
|-----|----------------------------|------------|
| 199 | STAPLES BUSINESS ADVANTAGE | \$43.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$44.10 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$47.96 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$48.24 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$49.28 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$51.20 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$51.40 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$59.85 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$68.04 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$71.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$77.17 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$83.29 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$97.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$111.43 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$118.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$118.36 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$119.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$124.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$125.55 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$129.60 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$141.09 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$149.29 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$163.96 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$194.97 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$208.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$239.96 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$252.56 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$257.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$292.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$320.15 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$339.77 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$368.74 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$381.27 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$416.92 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$482.86 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$588.42 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$673.59 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,134.86 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,394.13 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$2,556.23 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$2,809.76 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$3,002.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$3,126.10 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$4,421.97 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$4,813.42 |
| 199 | STAR TELEGRAM | \$572.00 |

| 199 | SUNBELT RENTALS | \$480.23 |
|-----|-------------------------------------|-------------|
| 199 | SUNBELT RENTALS | \$1,140.33 |
| 199 | SWINGLIFT TRANSPORT SERVICES, LLC | \$948.00 |
| 199 | TASPA | \$110.00 |
| 199 | TASPA | \$125.00 |
| 199 | TABSE | \$222.35 |
| 199 | TARRANT CONSTRUCTION SERVICES, LTO | \$4,299.75 |
| 199 | TARRANT CONSTRUCTION SERVICES, LTO | \$8,460.59 |
| 199 | TASA | \$360.00 |
| 199 | TASB INC. | \$225.00 |
| 199 | TASBO | \$215.00 |
| 199 | TAYLOR, CRYSTAL | \$10,500.00 |
| 199 | TEACHING CHANNEL INC. | \$3,920.00 |
| 199 | TEMPERATURE CONTROL SYSTEMS INC | \$123.69 |
| 199 | TEPSA | \$629.00 |
| 199 | TEXAN GRADUATION SUPPLY, LLC | \$562.50 |
| 199 | TEXAN GRADUATION SUPPLY, LLC | \$5,719.91 |
| 199 | TEXAS ASSN OF SCHOOL PERSONNEL ADM | \$110.00 |
| 199 | TEXAS ASSN OF SCHOOL PERSONNEL ADM | \$110.00 |
| 199 | TEXAS ASSN OF SCHOOL PERSONNEL ADM | \$110.00 |
| 199 | TEXAS ASSN OF SCHOOL PERSONNEL ADM | \$125.00 |
| 199 | TEXAS ASSN OF SCHOOL PERSONNEL ADM | \$125.00 |
| 199 | TEXAS ASSN OF SCHOOL PERSONNEL ADM | \$405.00 |
| 199 | TEXAS COMPTROLLER PUBLIC ACCTS COOP | \$100.00 |
| 199 | TEXAS EDUCATION NEWS | \$215.00 |
| 199 | TEXAS EDUCATION NEWS | \$215.00 |
| 199 | TEXAS HEALTH PHYSICIANS GROUP | \$2,653.00 |
| 199 | TEXAS SCHOOL PR ASSOCIATION | \$175.00 |
| 199 | TEXAS SCHOOL PR ASSOCIATION | \$175.00 |
| 199 | TEXAS SCHOOL PR ASSOCIATION | \$175.00 |
| 199 | TEXAS SCHOOL PR ASSOCIATION | \$175.00 |
| 199 | TEXAS SCOTTISH RITE HOSPITAL | \$821.80 |
| 199 | TEXAS SPECIALTIES & INSTALLATION | \$725.00 |
| 199 | TEXAS UNITED ADVERTISING INC. | \$1,350.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2.94 |
| 199 | TEXAS WORKFORCE COMMISSION | \$141.32 |
| 199 | TEXAS WORKFORCE COMMISSION | \$412.90 |
| 199 | TEXAS WORKFORCE COMMISSION | \$623.60 |
| 199 | TEXAS WORKFORCE COMMISSION | \$623.60 |
| 199 | TEXAS WORKFORCE COMMISSION | \$713.44 |
| 199 | TEXAS WORKFORCE COMMISSION | \$910.86 |
| 199 | TEXAS WORKFORCE COMMISSION | \$1,042.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$1,092.96 |
| 199 | TEXAS WORKFORCE COMMISSION | \$1,104.08 |
| 199 | TEXAS WORKFORCE COMMISSION | \$1,254.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$1,381.68 |
| 199 | TEXAS WORKFORCE COMMISSION | \$1,531.56 |

| 199 | TEXAS WORKFORCE COMMISSION | \$1,585.92 |
|-----|---|-------------|
| 199 | TEXAS WORKFORCE COMMISSION | \$1,725.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$1,765.53 |
| 199 | TEXAS WORKFORCE COMMISSION | \$1,968.76 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,016.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,069.76 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,087.64 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,149.80 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,157.15 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,216.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,476.03 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,549.25 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,562.56 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,761.92 |
| 199 | TEXAS WORKFORCE COMMISSION | \$2,785.26 |
| 199 | TEXAS WORKFORCE COMMISSION | \$3,060.12 |
| 199 | TEXAS WORKFORCE COMMISSION | \$3,192.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$3,854.28 |
| 199 | TEXAS WORKFORCE COMMISSION | \$3,877.40 |
| 199 | TEXAS WORKFORCE COMMISSION | \$4,545.40 |
| 199 | TEXAS WORKFORCE COMMISSION | \$5,731.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$6,252.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$6,252.00 |
| 199 | TEXAS WORKFORCE COMMISSION | \$11,003.52 |
| 199 | TEXAS WORKFORCE COMMISSION | \$89,947.63 |
| 199 | THE HOME DEPOT PRO | \$66.39 |
| 199 | THE LAMAR COMPANIES | \$1,600.00 |
| 199 | THE TINT ZONE | \$95.92 |
| 199 | THE TINT ZONE | \$95.92 |
| 199 | THE TINT ZONE | \$95.92 |
| 199 | THE TINT ZONE | \$95.92 |
| 199 | THE TINT ZONE | \$95.92 |
| 199 | THERON L. BOWMAN INC | \$7,800.00 |
| 199 | T-MOBILE USA, INC | \$40,336.71 |
| 199 | TRANE COMPANY | \$2,195.84 |
| 199 | U.S. OIL - A DIVISION OF U.S. VENTURE, INC. | \$4,969.83 |
| 199 | UNIFIRST HOLDINGS | \$412.22 |
| 199 | UNIFIRST HOLDINGS | \$412.22 |
| 199 | UNIFIRST HOLDINGS | \$412.22 |
| 199 | UNIFIRST HOLDINGS | \$513.99 |
| 199 | UNITED REFRIGERATION INC | \$68.22 |
| 199 | UNITED REFRIGERATION INC | \$81.66 |
| 199 | UNITED REFRIGERATION INC | \$143.25 |
| 199 | VICTORY TEAM APPAREL | \$647.28 |
| 199 | WALKER, BRANDON | \$135.00 |
| 199 | WEST MUSIC CO | \$80.74 |
| 199 | WEST MUSIC CO | \$173.61 |

| | | \$2,588,935.55 |
|-----|----------------------------|----------------|
| 199 | WRIGHT, WILLIAM | \$135.00 |
| 199 | WRIGHT, WILLIAM | \$135.00 |
| 199 | WRIGHT, WILLIAM | \$135.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$1,000.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$727.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$640.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$335.44 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$7.25 |
| 199 | WILLIAM V MACGILL & CO | \$2,645.40 |
| 199 | WILBURN, CALLIE | \$1,665.00 |
| 199 | WILBURN, CALLIE | \$1,665.00 |
| 199 | WILBURN, CALLIE | \$1,332.00 |
| 199 | WHEELER, DUSTIN | \$135.00 |
| 199 | WHEELER, DUSTIN | \$135.00 |



CHECK REGISTER

| FUND | VENDOR | AMOUNT |
|------|------------------------------|--------------|
| 240 | ARAMARK EDUCATION | \$140.58 |
| 240 | ARAMARK EDUCATION | \$1,961.45 |
| 240 | ARAMARK EDUCATION | \$18,238.24 |
| 240 | ARAMARK EDUCATION | \$284,360.14 |
| 240 | ARAMARK EDUCATION | \$384,735.60 |
| 240 | AT&T | \$60.32 |
| 240 | CITY OF CROWLEY | \$22.93 |
| 240 | CITY OF CROWLEY | \$48.57 |
| 240 | CITY OF CROWLEY | \$94.36 |
| 240 | CITY OF CROWLEY | \$149.49 |
| 240 | CITY OF CROWLEY | \$163.26 |
| 240 | EARTHTEK, INC | \$16,580.00 |
| 240 | FORT WORTH WATER DEPARTMENT | \$26.79 |
| 240 | FORT WORTH WATER DEPARTMENT | \$30.07 |
| 240 | FORT WORTH WATER DEPARTMENT | \$64.81 |
| 240 | FORT WORTH WATER DEPARTMENT | \$67.75 |
| 240 | FORT WORTH WATER DEPARTMENT | \$74.92 |
| 240 | FORT WORTH WATER DEPARTMENT | \$118.87 |
| 240 | FORT WORTH WATER DEPARTMENT | \$126.24 |
| 240 | FORT WORTH WATER DEPARTMENT | \$134.44 |
| 240 | FORT WORTH WATER DEPARTMENT | \$160.28 |
| 240 | FORT WORTH WATER DEPARTMENT | \$166.45 |
| 240 | FORT WORTH WATER DEPARTMENT | \$172.05 |
| 240 | FORT WORTH WATER DEPARTMENT | \$177.00 |
| 240 | FORT WORTH WATER DEPARTMENT | \$187.53 |
| 240 | FORT WORTH WATER DEPARTMENT | \$232.98 |
| 240 | FORT WORTH WATER DEPARTMENT | \$235.35 |
| 240 | FORT WORTH WATER DEPARTMENT | \$286.68 |
| 240 | FORT WORTH WATER DEPARTMENT | \$462.54 |
| 240 | HAGAR RESTAURANT SERVICE INC | \$585.00 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$609.53 |
| 240 | JENKINS, MELISSA | \$33.25 |
| 240 | JULIANO, RHONDA | \$16.95 |
| 240 | MISSION RESTAURANT SUPPLY | \$900.00 |
| 240 | MISSION RESTAURANT SUPPLY | \$185,737.00 |
| 240 | MP2 ENERGY TEXAS LLC | \$128.20 |
| 240 | MP2 ENERGY TEXAS LLC | \$130.65 |
| 240 | MP2 ENERGY TEXAS LLC | \$189.30 |

| 240 | MP2 ENERGY TEXAS LLC | \$203.17 |
|-----|--------------------------|--------------|
| 240 | MP2 ENERGY TEXAS LLC | \$225.35 |
| 240 | MP2 ENERGY TEXAS LLC | \$226.46 |
| 240 | MP2 ENERGY TEXAS LLC | \$230.65 |
| 240 | MP2 ENERGY TEXAS LLC | \$231.03 |
| 240 | MP2 ENERGY TEXAS LLC | \$232.56 |
| 240 | MP2 ENERGY TEXAS LLC | \$237.06 |
| 240 | MP2 ENERGY TEXAS LLC | \$246.12 |
| 240 | MP2 ENERGY TEXAS LLC | \$261.08 |
| 240 | MP2 ENERGY TEXAS LLC | \$261.14 |
| 240 | MP2 ENERGY TEXAS LLC | \$266.95 |
| 240 | MP2 ENERGY TEXAS LLC | \$303.36 |
| 240 | MP2 ENERGY TEXAS LLC | \$332.97 |
| 240 | MP2 ENERGY TEXAS LLC | \$474.66 |
| 240 | MP2 ENERGY TEXAS LLC | \$583.60 |
| 240 | MP2 ENERGY TEXAS LLC | \$626.15 |
| 240 | MP2 ENERGY TEXAS LLC | \$628.77 |
| 240 | MP2 ENERGY TEXAS LLC | \$752.13 |
| 240 | MP2 ENERGY TEXAS LLC | \$757.85 |
| 240 | MP2 ENERGY TEXAS LLC | \$1,333.02 |
| 240 | PARTS TOWN, LLC. | -\$10.00 |
| 240 | PARTS TOWN, LLC. | \$75.36 |
| 240 | SCHOOL OUTFITTERS INC | \$17,590.80 |
| 240 | THE HOME DEPOT PRO | \$439.00 |
| 240 | THE HOME DEPOT PRO | \$442.00 |
| 240 | UNITED REFRIGERATION INC | \$978.44 |
| | | \$925,539.25 |
| | | |



CHECK REGISTER

| FUND | VENDOR | AMOUNT |
|------|--|----------------|
| 613 | VLK ARCHITECTS INC | \$35,170.41 |
| 617 | AMAZON CAPITAL SERVICES, INC. | -\$397.82 |
| 617 | AMAZON CAPITAL SERVICES, INC. | -\$397.82 |
| 617 | AMAZON CAPITAL SERVICES, INC. | -\$397.82 |
| 617 | AMAZON CAPITAL SERVICES, INC. | -\$397.82 |
| 617 | AMAZON CAPITAL SERVICES, INC. | -\$199.99 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$166.70 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$292.14 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$397.82 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$397.82 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$545.46 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$795.64 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$1,010.08 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$1,789.75 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$3,318.00 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$5,449.00 |
| 617 | AMAZON CAPITAL SERVICES, INC. | \$5,525.50 |
| 617 | APPLE INC | \$18,362.88 |
| 617 | APPLE INC | \$39,021.12 |
| 617 | APPLE INC | \$91,814.40 |
| 617 | B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO | \$4,870.73 |
| 617 | BAND SHOPPE | \$731.80 |
| 617 | BEN E KEITH COMPANY | \$5,613.16 |
| 617 | BRIGGS EQUIPMENT | \$1,417.00 |
| 617 | BRIGGS EQUIPMENT | \$1,417.00 |
| 617 | BRIGGS EQUIPMENT | \$1,598.34 |
| 617 | BSN SPORTS/SUPPLY GROUP | \$5,111.58 |
| 617 | BURMAX BEAUTY SUPPLY | \$3,016.34 |
| 617 | BURMAX BEAUTY SUPPLY | \$3,215.58 |
| 617 | CADENCE MCSHANE CONSTRUCTION COMPANY | \$483,768.01 |
| 617 | CADENCE MCSHANE CONSTRUCTION COMPANY | \$501,978.92 |
| 617 | CADENCE MCSHANE CONSTRUCTION COMPANY | \$1,040,418.95 |
| 617 | CDW GOVERNMENT INC | \$63.48 |
| 617 | CDW GOVERNMENT INC | \$100.44 |
| 617 | CDW GOVERNMENT INC | \$244.18 |
| 617 | CDW GOVERNMENT INC | \$264.48 |
| 617 | CDW GOVERNMENT INC | \$324.00 |
| 617 | CDW GOVERNMENT INC | \$358.50 |

| 617 CDW GOVERNMENT INC \$690 617 CDW GOVERNMENT INC \$690 617 CDW GOVERNMENT INC \$905 617 CDW GOVERNMENT INC \$1,098 617 CDW GOVERNMENT INC \$1,156 617 CDW GOVERNMENT INC \$1,551 617 CDW GOVERNMENT INC \$1,593 617 CDW GOVERNMENT INC \$1,939 617 CDW GOVERNMENT INC \$1,938 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$17,447 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,776 617 DEMCO INC \$3,776 617 DEMCO INC \$11,233 | | | |
|---|-----|-----------------------------|--------------|
| 617 CDW GOVERNMENT INC \$960 617 CDW GOVERNMENT INC \$906 617 CDW GOVERNMENT INC \$1,098 617 CDW GOVERNMENT INC \$1,581 617 CDW GOVERNMENT INC \$1,551 617 CDW GOVERNMENT INC \$1,753 617 CDW GOVERNMENT INC \$1,939 617 CDW GOVERNMENT INC \$1,0128 617 CDW GOVERNMENT INC \$10,128 617 CDW GOVERNMENT INC \$10,128 617 CDW GOVERNMENT INC \$10,28 617 CDW GOVERNMENT INC \$11,238 617 CDW GOVERNMENT INC \$77,447 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,778 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 DEMCO INC \$16,123 617 DEMCO INC \$16,23 617 DEMCO INC \$16,23 617 DEMCO INC \$16,23 | 617 | CDW GOVERNMENT INC | \$389.80 |
| 617 CDW GOVERNMENT INC \$690 617 CDW GOVERNMENT INC \$906 617 CDW GOVERNMENT INC \$1,088 617 CDW GOVERNMENT INC \$1,088 617 CDW GOVERNMENT INC \$1,551 617 CDW GOVERNMENT INC \$1,553 617 CDW GOVERNMENT INC \$1,939 617 CDW GOVERNMENT INC \$10,128 617 CDW GOVERNMENT INC \$10,238 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,778 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 DEMCO INC \$16,123 <td>617</td> <td>CDW GOVERNMENT INC</td> <td>\$597.50</td> | 617 | CDW GOVERNMENT INC | \$597.50 |
| 617 CDW GOVERNMENT INC \$1,098 617 CDW GOVERNMENT INC \$1,098 617 CDW GOVERNENT INC \$1,180 617 CDW GOVERNMENT INC \$1,551 617 CDW GOVERNMENT INC \$1,753 617 CDW GOVERNMENT INC \$1,939 617 CDW GOVERNMENT INC \$1,939 617 CDW GOVERNMENT INC \$10,128 617 CDW GOVERNMENT INC \$10,128 617 CDW GOVERNMENT INC \$17,447 617 DEMCO INC \$3,778 617 DEMCO INC \$3,778 617 DEMCO INC \$16,123 617 DEMCO INC \$16,123 < | 617 | CDW GOVERNMENT INC | \$690.60 |
| 617 CDW GOVERNMENT INC \$1,198 617 CDW GOVERNMENT INC \$1,180 617 CDW GOVERNMENT INC \$1,551 617 CDW GOVERNMENT INC \$1,551 617 CDW GOVERNMENT INC \$1,939 617 CDW GOVERNMENT INC \$5,710 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,778 617 DEMCO INC \$3,778 617 DEMCO INC \$11,233 617 DEMCO INC \$15,239 617 DEMCO ORP \$2,748 | | | \$905.48 |
| 617 CDW GOVERNMENT INC \$1,180 617 CDW GOVERNMENT INC \$1,551 617 CDW GOVERNMENT INC \$1,753 617 CDW GOVERNMENT INC \$1,939 617 CDW GOVERNMENT INC \$5,710 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$17,447 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,778 617 DEMCO INC \$3,778 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMC ORP \$2,436 617 EMC CORP \$2,486 617 EMC CORP \$3,494 | | | \$1,098.72 |
| 617 CDW GOVERNMENT INC \$1,551 617 CDW GOVERNMENT INC \$1,753 617 CDW GOVERNMENT INC \$1,939 617 CDW GOVERNMENT INC \$5,710 617 CDW GOVERNMENT INC \$10,128 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$17,447 617 CDW GOVERNMENT INC \$77,447 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,778 617 DEMCO INC \$3,778 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 DEMC CORP \$2,498 617 EMC CORP \$2,498 617 EMC CORP \$3,490 617 EMC CORP \$3,490 617 EMC CORP \$29,602 617 EMC CORP \$34,910 617 EMC | | | \$1,180.80 |
| 617 CDW GOVERNMENT INC \$1,753 617 CDW GOVERNMENT INC \$1,939 617 CDW GOVERNMENT INC \$5,710 617 CDW GOVERNMENT INC \$10,128 617 CDW GOVERNMENT INC \$17,447 617 CDW GOVERNMENT INC \$77,447 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,778 617 DEMCO INC \$7,157 617 DEMCO INC \$7,157 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 DEMCO INC \$16,123 617 DEMCO INC \$16,123 617 DEMCO INC \$1,1233 617 DEMCO INC \$1,1233 617 DEMC CORP \$2,499 617 EMC CORP \$2,499 617 EMC CORP \$14,450 617 EMC CORP | | | |
| 617 CDW GOVERNMENT INC \$1,939 617 CDW GOVERNMENT INC \$5,710 617 CDW GOVERNMENT INC \$10,128 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$17,447 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,778 617 DEMCO INC \$7,157 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$16,6123 617 DEMC OINC \$16,6123 617 DEMC CORP \$2,499 617 EMC CORP \$2,499 617 EMC CORP \$2,499 617 EMC CORP \$3,504 617 EMC CORP \$14,450 617 EMC CORP \$21,250 617 EMC CORP \$21,750 617 EMC CORP \$21,750 617 EMC CORP \$37,500 617 EMC CORP \$31, | | | |
| 617 CDW GOVERNMENT INC \$5,710 617 CDW GOVERNMENT INC \$10,128 617 CDW GOVERNMENT INC \$13,367 617 CDW GOVERNMENT INC \$77,447 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,778 617 DEMCO INC \$3,778 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 DEMCO INC \$16,123 617 DEMC CORP \$2,499 617 EMC CORP \$2,499 617 EMC CORP \$3,509 617 EMC CORP \$5,049 617 EMC CORP \$3,049 617 EMC CORP \$32,020 617 EMC CORP \$22,499 617 EMC CORP \$22,209 617 EMC CORP \$22,200 617 EMC CORP \$37,500 | | | |
| 617 CDW GOVERNMENT INC \$10,128 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$77,447 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,778 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 DEMCO INC \$16,123 617 DEMCO INC \$16,23 617 DEMCO INC \$16,23 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$11,236 617 DEMCORP \$2,499 617 EMC CORP \$2,499 617 EMC CORP \$5,049 617 EMC CORP \$5,049 617 EMC CORP \$20,202 617 EMC CORP \$22,020 617 EMC CORP \$22,020 617 EMC CORP \$37,500 617 EMC CORP \$37,500 | | | |
| 617 CDW GOVERNMENT INC \$19,367 617 CDW GOVERNMENT INC \$77,447 617 CDW GOVERNMENT INC \$37,447 617 DEMCO INC \$3,778 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 DEMCO INC \$16,123 617 DEMC ORP \$2,499 617 EMC CORP \$2,499 617 EMC CORP \$2,748 617 EMC CORP \$2,748 617 EMC CORP \$3,504 617 EMC CORP \$3,504 617 EMC CORP \$3,504 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$22,020 617 EMC CORP \$23,602 617 EMC CORP \$33,500 617 EMC CORP \$34,910 617 EMC CORP \$128,346 617 EMC CORP \$128,346 | | | |
| 617 CDW GOVERNMENT INC \$77,447 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,776 617 DEMCO INC \$7,157 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 DEMCO INC \$16,123 617 DEMC CORP \$2,499 617 EMC CORP \$2,499 617 EMC CORP \$2,499 617 EMC CORP \$2,490 617 EMC CORP \$4,500 617 EMC CORP \$5,049 617 EMC CORP \$14,450 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$22,002 617 EMC CORP \$37,500 617 EMC CORP \$37,500 617 EMC CORP \$18,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 6 | | | |
| 617 CDW GOVERNMENT INC \$77,447 617 DEMCO INC \$3,778 617 DEMCO INC \$11,233 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 DEMCO INC \$16,123 617 DEMC CORP \$2,449 617 EMC CORP \$2,748 617 EMC CORP \$4,500 617 EMC CORP \$5,049 617 EMC CORP \$5,049 617 EMC CORP \$5,049 617 EMC CORP \$20,202 617 EMC CORP \$22,202 617 EMC CORP \$22,202 617 EMC CORP \$22,602 617 EMC CORP \$21,750 617 EMC CORP \$37,500 617 EMC CORP \$37,500 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 | | | |
| 617 DEMCO INC \$3,778 617 DEMCO INC \$7,157 617 DEMCO INC \$11,233 617 DEMCO INC \$16,233 617 DEMCO INC \$16,233 617 DEMC CORP \$2,499 617 EMC CORP \$2,748 617 EMC CORP \$4,500 617 EMC CORP \$5,049 617 EMC CORP \$5,049 617 EMC CORP \$20,202 617 EMC CORP \$20,202 617 EMC CORP \$22,070 617 EMC CORP \$37,500 617 EMC CORP \$37,500 617 EMC CORP \$34,910 617 EMC CORP \$108,000 617 EMC CORP \$108,000 617 EMC CORP \$108,000 617 EMC CORP \$224,070 617 EMC CORP \$224,070 617 EMC CORP \$224,070 617 | | | |
| 617 DEMCO INC \$7,157 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 EMC CORP \$2,499 617 EMC CORP \$2,748 617 EMC CORP \$4,500 617 EMC CORP \$5,049 617 EMC CORP \$14,450 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$21,750 617 EMC CORP \$29,602 617 EMC CORP \$37,500 617 EMC CORP \$37,500 617 EMC CORP \$34,900 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$410 617 FUGRO USA LAND, INC \$4, | | | • |
| 617 DEMCO INC \$11,233 617 DEMCO INC \$16,123 617 EMC CORP \$2,499 617 EMC CORP \$2,748 617 EMC CORP \$4,500 617 EMC CORP \$5,049 617 EMC CORP \$14,450 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$37,500 617 EMC CORP \$37,500 617 EMC CORP \$37,500 617 EMC CORP \$37,500 617 EMC CORP \$3108,000 617 EMC CORP \$128,346 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 | | | |
| 617 DEMCO INC \$16,123 617 EMC CORP \$2,499 617 EMC CORP \$2,748 617 EMC CORP \$4,500 617 EMC CORP \$5,049 617 EMC CORP \$14,450 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$29,602 617 EMC CORP \$37,500 617 EMC CORP \$54,910 617 EMC CORP \$54,910 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 | | | |
| 617 EMC CORP \$2,499 617 EMC CORP \$2,748 617 EMC CORP \$4,500 617 EMC CORP \$5,049 617 EMC CORP \$5,049 617 EMC CORP \$20,202 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$29,602 617 EMC CORP \$37,500 617 EMC CORP \$54,910 617 EMC CORP \$108,000 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$224,070 617 EMC CORP \$224,070 617 EMC CORP \$224,070 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GRAINGER | | | • |
| 617 EMC CORP \$2,748 617 EMC CORP \$4,500 617 EMC CORP \$5,049 617 EMC CORP \$14,450 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$29,602 617 EMC CORP \$37,500 617 EMC CORP \$37,500 617 EMC CORP \$108,000 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$271,840 617 EMC CORP \$271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GRAINGER \$372 617 GRAINGER \$361 617 GRAINGER | | | |
| 617 EMC CORP \$4,500 617 EMC CORP \$5,049 617 EMC CORP \$14,450 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$29,602 617 EMC CORP \$37,500 617 EMC CORP \$54,910 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$4400 617 FIRETROL PROTECTION SYSTEMS, INC. \$4400 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$3372 617 GRAINGER \$515 617 GRAINGER \$510 617 | | | |
| 617 EMC CORP \$5,049 617 EMC CORP \$14,450 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$29,602 617 EMC CORP \$37,500 617 EMC CORP \$54,910 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$224,070 617 EMC CORP \$271,840 617 EMTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$511 617 GRA | | | \$2,748.90 |
| 617 EMC CORP \$14,450 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$29,602 617 EMC CORP \$37,500 617 EMC CORP \$54,910 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$227,1840 617 EMTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FIRETROL PROTECTION SYSTEMS, INC. \$4400 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$372 617 GRAINGER \$511 617 GRAINGER \$511 617 GRAINGER \$511 617 GRAINGER \$549 617 | | | \$4,500.00 |
| 617 EMC CORP \$20,202 617 EMC CORP \$21,750 617 EMC CORP \$29,602 617 EMC CORP \$37,500 617 EMC CORP \$54,910 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$372 617 GRAINGER \$352 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER <td></td> <td></td> <td>\$5,049.00</td> | | | \$5,049.00 |
| 617 EMC CORP \$21,750 617 EMC CORP \$29,602 617 EMC CORP \$37,500 617 EMC CORP \$54,910 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$372 617 GRAINGER \$336 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER | | | \$14,450.00 |
| 617 EMC CORP \$29,602 617 EMC CORP \$37,500 617 EMC CORP \$54,910 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$3372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$511 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER | | | \$20,202.63 |
| 617 EMC CORP \$37,500 617 EMC CORP \$54,910 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$332 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$511 617 GRAINGER \$549 617 GRAINGER | | | \$21,750.00 |
| 617 EMC CORP \$54,910 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GRAINGER \$372 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$854 617 GRAINGER \$854 617 GRAINGER \$854 | | | \$29,602.31 |
| 617 EMC CORP \$108,000 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$2271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$854 617 GRAINGER \$854 617 GRAINGER | | | \$37,500.00 |
| 617 EMC CORP \$128,346 617 EMC CORP \$224,070 617 EMC CORP \$271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GRAINGER \$372 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$854 617 GRAINGER \$854 617 GRAINGER \$854 617 GRAINGER \$854 <tr< td=""><td></td><td></td><td>\$54,910.00</td></tr<> | | | \$54,910.00 |
| 617 EMC CORP \$224,070 617 EMC CORP \$271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GRAINGER \$372 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 | | | \$108,000.00 |
| 617 EMC CORP \$271,840 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$843 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$843 617 GRAINGER \$854 | | | \$128,346.12 |
| 617 ENTERPRISE SECURITY SOLUTIONS OF TX \$11,795 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GRAINGER \$372 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$843 617 GRAINGER \$854 | | | \$224,070.80 |
| 617 FIRETROL PROTECTION SYSTEMS, INC. \$400 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 617 <td></td> <td></td> <td>\$271,840.00</td> | | | \$271,840.00 |
| 617 FUGRO USA LAND, INC \$4,161 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 | | | \$11,795.17 |
| 617 GLOBAL INDUSTRIAL/EQUIPMENT \$4,590 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 | | · · | \$400.00 |
| 617 GLOBAL INDUSTRIAL/EQUIPMENT \$10,842 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 | | | \$4,161.35 |
| 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$925 | | · · | \$4,590.42 |
| 617 GRAINGER \$372 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$854 617 GRAINGER \$925 | | GLOBAL INDUSTRIAL/EQUIPMENT | \$10,842.41 |
| 617 GRAINGER \$380 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$854 617 GRAINGER \$925 | 617 | GRAINGER | \$372.26 |
| 617 GRAINGER \$511 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$925 | 617 | GRAINGER | \$372.28 |
| 617 GRAINGER \$515 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$925 | 617 | GRAINGER | \$380.64 |
| 617 GRAINGER \$549 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$925 | 617 | GRAINGER | \$511.41 |
| 617 GRAINGER \$843 617 GRAINGER \$854 617 GRAINGER \$925 | 617 | GRAINGER | \$515.69 |
| 617 GRAINGER \$854 617 GRAINGER \$925 | 617 | GRAINGER | \$549.36 |
| 617 GRAINGER \$925 | 617 | GRAINGER | \$843.91 |
| · · | 617 | GRAINGER | \$854.43 |
| 617 GRAINGER \$1,227 | 617 | GRAINGER | \$925.23 |
| | 617 | GRAINGER | \$1,227.12 |

| 617 | GRAINGER | \$1,245.09 |
|------------|--|-------------|
| 617 | GRAINGER | \$1,369.78 |
| 617 | GRAINGER | \$1,462.62 |
| 617 | GRAINGER | \$1,550.46 |
| 617 | GRAINGER | \$1,655.30 |
| 617 | GRAINGER | \$1,863.75 |
| 617 | GRAINGER | \$2,584.14 |
| 617 | GRAINGER | \$3,264.20 |
| 617 | GRAINGER | \$3,526.56 |
| 617 | GRAINGER | \$4,098.48 |
| 617 | GRAINGER | \$4,144.09 |
| 617 | GRAINGER | \$4,743.60 |
| 617 | GRAINGER | \$5,226.12 |
| 617 | GRAINGER | \$6,912.00 |
| 617 | GRAINGER | \$8,918.01 |
| 617 | HOWE US INC | \$3,866.45 |
| 617 | LAERDAL MEDICAL CORPORATION | \$1,578.00 |
| 617 | LAERDAL MEDICAL CORPORATION | \$12,607.92 |
| 617 | LAERDAL MEDICAL CORPORATION | \$20,930.46 |
| 617 | OFFICE DEPOT | \$99.99 |
| 617 | OFFICE DEPOT | \$319.99 |
| 617 | OFFICE DEPOT | \$2,216.99 |
| 617 | PATHWAY COMMUNICATIONS, LTD | \$2,964.00 |
| 617 | PATHWAY COMMUNICATIONS, LTD PATHWAY COMMUNICATIONS, LTD | \$42,026.00 |
| 617 | POCKET NURSE ENTERPRISES | \$255.24 |
| 617 | POCKET NURSE ENTERPRISES | \$2,034.48 |
| 617 | POCKET NURSE ENTERPRISES | \$2,180.94 |
| 617 | POCKET NURSE ENTERPRISES | \$2,386.83 |
| 617 | POCKET NURSE ENTERPRISES | \$2,588.36 |
| 617 | POCKET NURSE ENTERPRISES | \$2,695.50 |
| 617 | POCKET NURSE ENTERPRISES | \$9,300.00 |
| 617 | PRECISION BUSINESS MACHINES-PBM | \$9,300.00 |
| 617 | PRECISION BUSINESS MACHINES-PBM | |
| | | \$4,995.00 |
| 617 617 | PRECISION BUSINESS MACHINES PRM | \$5,245.00 |
| | PRECISION BUSINESS MACHINES-PBM | \$9,689.95 |
| 617 | PROFESSIONAL PRIDE, INC. | \$30,225.00 |
| 617 | QUALITY HARDWOOD FLOORS, INC | \$7,500.00 |
| 617 | RAPTOR TECHNOLOGIES, LLC | \$1,730.00 |
| 617 | SCHOOL HEALTH CORPORATION | \$1,790.75 |
| 617 | SCHOOL OUTFITTERS INC | \$391.14 |
| 617 | SCHOOL OUTFITTERS INC | \$4,293.56 |
| 617 | SCHOOL OUTFITTERS INC | \$8,550.35 |
| 617 | SCHOOL SPECIALTY | \$8,839.68 |
| 617 | SHI GOVERNMENT SOLUTIONS INC | \$12,639.00 |
| 617 | SNAP-ON INCORPORATED | \$43.69 |
| 617 | SNAP-ON INCORPORATED | \$981.00 |
| 617 | SNAP-ON INCORPORATED | \$1,152.90 |

| | | \$7,604,058.60 |
|------------|---|--------------------------|
| 619 | TEAGUE NALL AND PERKINS | \$27,000.00 |
| 617 | VLK ARCHITECTS INC | \$552,406.21 |
| 617 | VLK ARCHITECTS INC | \$470,418.77 |
| 617 | VLK ARCHITECTS INC | \$63,047.33 |
| 617 | VLK ARCHITECTS INC | \$34,149.50 |
| 617 | VLK ARCHITECTS INC | \$32,543.73 |
| 617 | VLK ARCHITECTS INC | \$14,938.55 |
| 617 | VLK ARCHITECTS INC | \$14,938.55 |
| 617 | VLK ARCHITECTS INC | \$12,000.00 |
| 617 | VLK ARCHITECTS INC | \$10,000.00 |
| 617 | ULINE | \$436.06 |
| 617 | SWAGIT PRODUCTIONS, LLC | \$1,620.00 |
| 617 | STEELE-FREEMAN, INC. | \$2,518,624.01 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$1,949.70 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$1,704.46 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$1,434.13 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$1,004.99 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$976.90 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$335.66 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$287.60 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$272.95 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$194.19 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$104.70 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$26.49 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$11.49 |
| 617 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$8.18 |
| 617 | STAPLES BUSINESS ADVANTAGE | \$5.74 |
| 617 | SOLID IT NETWORKS, INC | \$22,096.30 |
| 617 | SNAP-ON INCORPORATED | \$87,930.19 |
| 617 | SNAP-ON INCORPORATED | \$7,018.32 |
| 617 617 | SNAP-ON INCORPORATED SNAP-ON INCORPORATED | \$3,306.65 \$4,594.53 |
| 647 | SNAP-ON INCORPORATED | Ф2 20C CE |