

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$70.00
199	1-A FIRE & DOMESTIC TESTING	\$70.00
199	1-A FIRE & DOMESTIC TESTING	\$140.00
199	4IMPRINT	\$1,674.25
199	A&M SIGNS	\$1,450.00
199	AAA GLASS & MIRROR	\$170.00
199	AAA GLASS & MIRROR	\$261.48
199	AAA GLASS & MIRROR	\$631.82
199	ABECEDARIAN ABC, LLC	\$352.66
199	ACCELERATING SUCCESS	\$359.28
199	ACP DIRECT	\$134.65
199	ADDCO PLUMBING AND DRAIN	\$625.00
199	AEROWAVE TECHNOLOGIES	\$678.00
199	AEROWAVE TECHNOLOGIES	\$678.04
199	AEROWAVE TECHNOLOGIES	\$1,007.06
199	AEROWAVE TECHNOLOGIES	\$1,275.00
199	AHERN RENTALS, INC.	-\$266.25
199	AHERN RENTALS, INC.	\$1,166.90
199	AIRGAS	\$31.94
199	AIRGAS	\$56.02
199	AIRGAS	\$63.27
199	AIRGAS	\$71.66
199	AIRGAS	\$79.01
199	AIRGAS	\$83.79
199	AIRGAS	\$351.24
199	ALERT SERVICES INC	\$1,111.05
199	ALLIANCE UMPIRE ASSN	\$200.00
199	ALLIANCE UMPIRE ASSN	\$200.00
199	ALLSTATE SIGN & PLAQUE	\$92.75
199	ALLSTATE SIGN & PLAQUE	\$92.75
199	ALLSTATE SIGN & PLAQUE	\$92.75
199	ALLSTATE SIGN & PLAQUE	\$92.75
199	ALLSTATE SIGN & PLAQUE	\$92.76
199	ALLSTATE SIGN & PLAQUE	\$92.76
199	ALLSTATE SIGN & PLAQUE	\$153.75
199	ALPINE SHOOTING RANGE	\$105.00
199	ALVAREZ, OSCAR	\$225.00
199	AMAZON CAPITAL SERVICES, INC.	-\$1,383.00

199	AMAZON CAPITAL SERVICES, INC.	-\$93.59
199	AMAZON CAPITAL SERVICES, INC.	-\$72.06
199	AMAZON CAPITAL SERVICES, INC.	-\$65.12
199	AMAZON CAPITAL SERVICES, INC.	-\$61.59
199	AMAZON CAPITAL SERVICES, INC.	-\$61.59
199	AMAZON CAPITAL SERVICES, INC.	-\$38.49
199	AMAZON CAPITAL SERVICES, INC.	-\$33.99
199	AMAZON CAPITAL SERVICES, INC.	-\$32.00
199	AMAZON CAPITAL SERVICES, INC.	-\$26.79
199	AMAZON CAPITAL SERVICES, INC.	-\$21.99
199	AMAZON CAPITAL SERVICES, INC.	-\$19.77
199	AMAZON CAPITAL SERVICES, INC.	-\$18.75
199		
	AMAZON CARITAL SERVICES, INC.	-\$18.61
199	AMAZON CAPITAL SERVICES, INC.	\$0.00
199	AMAZON CAPITAL SERVICES, INC.	\$0.18
199	AMAZON CAPITAL SERVICES, INC.	\$0.74
199	AMAZON CAPITAL SERVICES, INC.	\$1.08
199	AMAZON CAPITAL SERVICES, INC.	\$1.47
199	AMAZON CAPITAL SERVICES, INC.	\$1.48
199	AMAZON CAPITAL SERVICES, INC.	\$1.96
199	AMAZON CAPITAL SERVICES, INC.	\$2.87
199	AMAZON CAPITAL SERVICES, INC.	\$3.99
199	AMAZON CAPITAL SERVICES, INC.	\$4.99
199	AMAZON CAPITAL SERVICES, INC.	\$6.99
199	AMAZON CAPITAL SERVICES, INC.	\$7.59
199	AMAZON CAPITAL SERVICES, INC.	\$7.99
199	AMAZON CAPITAL SERVICES, INC.	\$8.99
199	AMAZON CAPITAL SERVICES, INC.	\$11.28
199	AMAZON CAPITAL SERVICES, INC.	\$12.96
199	AMAZON CAPITAL SERVICES, INC.	\$12.99
199	AMAZON CAPITAL SERVICES, INC.	\$13.99
199	AMAZON CAPITAL SERVICES, INC.	\$14.75
199	AMAZON CAPITAL SERVICES, INC.	\$14.99
199	AMAZON CAPITAL SERVICES, INC.	\$15.29
199	AMAZON CAPITAL SERVICES, INC.	\$15.99
199	AMAZON CAPITAL SERVICES, INC.	\$16.64
199	AMAZON CAPITAL SERVICES, INC.	\$16.82
199	AMAZON CAPITAL SERVICES, INC.	\$18.86
199	AMAZON CAPITAL SERVICES, INC.	\$18.95
199	AMAZON CAPITAL SERVICES, INC.	\$19.58
199	AMAZON CAPITAL SERVICES, INC.	\$19.78
199	AMAZON CAPITAL SERVICES, INC.	\$19.97
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199		-
	AMAZON CADITAL SERVICES, INC.	\$20.11
199	AMAZON CADITAL SERVICES, INC.	\$20.48
199	AMAZON CARITAL SERVICES, INC.	\$21.27
199	AMAZON CAPITAL SERVICES, INC.	\$21.98

199	AMAZON CAPITAL SERVICES, INC.	\$23.16
199	AMAZON CAPITAL SERVICES, INC.	\$23.68
199	AMAZON CAPITAL SERVICES, INC.	\$24.99
199	AMAZON CAPITAL SERVICES, INC.	\$25.50
199	AMAZON CAPITAL SERVICES, INC.	\$25.88
199	AMAZON CAPITAL SERVICES, INC.	\$26.32
199	AMAZON CAPITAL SERVICES, INC.	\$26.89
199	AMAZON CAPITAL SERVICES, INC.	\$27.99
199	AMAZON CAPITAL SERVICES, INC.	\$28.75
199	AMAZON CAPITAL SERVICES, INC.	\$29.41
199	AMAZON CAPITAL SERVICES, INC.	\$29.92
199	AMAZON CAPITAL SERVICES, INC.	\$29.97
199	·	
	AMAZON CARITAL SERVICES, INC.	\$31.68
199	AMAZON CAPITAL SERVICES, INC.	\$32.40
199	AMAZON CAPITAL SERVICES, INC.	\$32.57
199	AMAZON CAPITAL SERVICES, INC.	\$32.60
199	AMAZON CAPITAL SERVICES, INC.	\$33.99
199	AMAZON CAPITAL SERVICES, INC.	\$34.48
199	AMAZON CAPITAL SERVICES, INC.	\$34.52
199	AMAZON CAPITAL SERVICES, INC.	\$34.98
199	AMAZON CAPITAL SERVICES, INC.	\$35.52
199	AMAZON CAPITAL SERVICES, INC.	\$35.70
199	AMAZON CAPITAL SERVICES, INC.	\$36.05
199	AMAZON CAPITAL SERVICES, INC.	\$36.18
199	AMAZON CAPITAL SERVICES, INC.	\$37.54
199	AMAZON CAPITAL SERVICES, INC.	\$38.49
199	AMAZON CAPITAL SERVICES, INC.	\$38.88
199	AMAZON CAPITAL SERVICES, INC.	\$38.97
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.99
199	AMAZON CAPITAL SERVICES, INC.	\$41.56
199	AMAZON CAPITAL SERVICES, INC.	\$41.99
199	AMAZON CAPITAL SERVICES, INC.	\$42.69
199	AMAZON CAPITAL SERVICES, INC.	\$43.96
199	AMAZON CAPITAL SERVICES, INC.	\$48.05
199	AMAZON CAPITAL SERVICES, INC.	\$48.99
199	AMAZON CAPITAL SERVICES, INC.	\$49.82
199	AMAZON CAPITAL SERVICES, INC.	\$50.98
199	AMAZON CAPITAL SERVICES, INC.	\$51.60
199	AMAZON CAPITAL SERVICES, INC.	\$51.94
199	AMAZON CAPITAL SERVICES, INC.	\$53.49
199	AMAZON CAPITAL SERVICES, INC.	\$53.49 \$54.14
199	AMAZON CAPITAL SERVICES, INC.	\$54.66
199		\$54.68
	AMAZON CAPITAL SERVICES, INC.	
199	AMAZON CARITAL SERVICES, INC.	\$54.99
199	AMAZON CARITAL SERVICES, INC.	\$57.86
199	AMAZON CAPITAL SERVICES, INC.	\$57.95

199	AMAZON CAPITAL SERVICES, INC.	\$58.84
199	AMAZON CAPITAL SERVICES, INC.	\$59.39
199	AMAZON CAPITAL SERVICES, INC.	\$59.88
199	AMAZON CAPITAL SERVICES, INC.	\$59.90
199	AMAZON CAPITAL SERVICES, INC.	\$59.99
199	AMAZON CAPITAL SERVICES, INC.	\$61.42
199	AMAZON CAPITAL SERVICES, INC.	\$65.34
199	AMAZON CAPITAL SERVICES, INC.	\$66.30
199	AMAZON CAPITAL SERVICES, INC.	\$68.06
199	AMAZON CAPITAL SERVICES, INC.	\$71.87
199	AMAZON CAPITAL SERVICES, INC.	\$72.72
199	AMAZON CAPITAL SERVICES, INC.	\$75.89
199	AMAZON CAPITAL SERVICES, INC.	\$75.95
199	AMAZON CAPITAL SERVICES, INC.	\$75.98
199	AMAZON CAPITAL SERVICES, INC.	\$76.45
199	AMAZON CAPITAL SERVICES, INC.	\$77.99
199	AMAZON CAPITAL SERVICES, INC.	\$79.53
199	AMAZON CAPITAL SERVICES, INC.	\$79.98
199	AMAZON CAPITAL SERVICES, INC.	\$81.40
199	AMAZON CAPITAL SERVICES, INC.	\$82.92
199	AMAZON CAPITAL SERVICES, INC.	\$85.90
199	AMAZON CAPITAL SERVICES, INC.	\$86.40
199	AMAZON CAPITAL SERVICES, INC.	\$87.96
199	AMAZON CAPITAL SERVICES, INC.	\$89.22
199	AMAZON CAPITAL SERVICES, INC.	\$89.95
199	AMAZON CAPITAL SERVICES, INC.	\$90.57
199	AMAZON CAPITAL SERVICES, INC.	\$95.00
199	AMAZON CAPITAL SERVICES, INC.	\$97.20
199	AMAZON CAPITAL SERVICES, INC.	\$97.61
199	AMAZON CAPITAL SERVICES, INC.	\$98.54
199	AMAZON CAPITAL SERVICES, INC.	\$99.94
199	AMAZON CAPITAL SERVICES, INC.	\$101.25
199	AMAZON CAPITAL SERVICES, INC.	\$102.48
199	AMAZON CAPITAL SERVICES, INC.	\$103.92
199	AMAZON CAPITAL SERVICES, INC.	\$104.09
199	AMAZON CAPITAL SERVICES, INC.	\$106.15
199	AMAZON CAPITAL SERVICES, INC.	\$109.29
199	AMAZON CAPITAL SERVICES, INC.	\$111.22
199	AMAZON CAPITAL SERVICES, INC.	\$111.45
199	AMAZON CAPITAL SERVICES, INC.	\$111.97
199	AMAZON CAPITAL SERVICES, INC.	\$113.76
199	AMAZON CAPITAL SERVICES, INC.	\$114.98
199	AMAZON CAPITAL SERVICES, INC.	\$116.36
199	AMAZON CAPITAL SERVICES, INC.	\$116.51
199	AMAZON CAPITAL SERVICES, INC.	\$118.49
199	AMAZON CAPITAL SERVICES, INC.	\$121.18
199	AMAZON CAPITAL SERVICES, INC.	\$124.15
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199	AMAZON CAPITAL SERVICES, INC.	\$129.51
199	AMAZON CAPITAL SERVICES, INC.	\$132.50
199	AMAZON CAPITAL SERVICES, INC.	\$135.09
199	AMAZON CAPITAL SERVICES, INC.	\$135.86
199	AMAZON CAPITAL SERVICES, INC.	\$138.97
199	AMAZON CAPITAL SERVICES, INC.	\$139.56
199	AMAZON CAPITAL SERVICES, INC.	\$139.98
199	AMAZON CAPITAL SERVICES, INC.	\$139.99
199	AMAZON CAPITAL SERVICES, INC.	\$142.96
199	AMAZON CAPITAL SERVICES, INC.	\$145.44
199	AMAZON CAPITAL SERVICES, INC.	\$147.96
199	AMAZON CAPITAL SERVICES, INC.	\$149.87
199		
	AMAZON CARITAL SERVICES, INC.	\$149.95
199	AMAZON CAPITAL SERVICES, INC.	\$151.67
199	AMAZON CAPITAL SERVICES, INC.	\$153.49
199	AMAZON CAPITAL SERVICES, INC.	\$156.09
199	AMAZON CAPITAL SERVICES, INC.	\$157.40
199	AMAZON CAPITAL SERVICES, INC.	\$165.56
199	AMAZON CAPITAL SERVICES, INC.	\$168.15
199	AMAZON CAPITAL SERVICES, INC.	\$168.15
199	AMAZON CAPITAL SERVICES, INC.	\$171.59
199	AMAZON CAPITAL SERVICES, INC.	\$173.09
199	AMAZON CAPITAL SERVICES, INC.	\$174.46
199	AMAZON CAPITAL SERVICES, INC.	\$176.95
199	AMAZON CAPITAL SERVICES, INC.	\$180.43
199	AMAZON CAPITAL SERVICES, INC.	\$181.57
199	AMAZON CAPITAL SERVICES, INC.	\$184.10
199	AMAZON CAPITAL SERVICES, INC.	\$185.99
199	AMAZON CAPITAL SERVICES, INC.	\$186.35
199	AMAZON CAPITAL SERVICES, INC.	\$189.95
199	AMAZON CAPITAL SERVICES, INC.	\$192.92
199	AMAZON CAPITAL SERVICES, INC.	\$193.10
199	AMAZON CAPITAL SERVICES, INC.	\$195.73
199	AMAZON CAPITAL SERVICES, INC.	\$199.26
199	AMAZON CAPITAL SERVICES, INC.	\$199.74
199	AMAZON CAPITAL SERVICES, INC.	\$201.82
199	AMAZON CAPITAL SERVICES, INC.	\$204.83
199	AMAZON CAPITAL SERVICES, INC.	\$211.18
199	AMAZON CAPITAL SERVICES, INC.	\$213.58
199	AMAZON CAPITAL SERVICES, INC.	\$217.49
199	AMAZON CAPITAL SERVICES, INC.	\$217.86
199	AMAZON CAPITAL SERVICES, INC.	\$219.80
199	AMAZON CAPITAL SERVICES, INC.	\$220.36
199	AMAZON CAPITAL SERVICES, INC.	\$220.30
199	AMAZON CAPITAL SERVICES, INC.	\$224.74
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$234.98
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199	AMAZON CAPITAL SERVICES, INC.	\$238.07

199	AMAZON CAPITAL SERVICES, INC.	\$240.71
199	AMAZON CAPITAL SERVICES, INC.	\$241.30
199	AMAZON CAPITAL SERVICES, INC.	\$242.21
199	AMAZON CAPITAL SERVICES, INC.	\$242.39
199	AMAZON CAPITAL SERVICES, INC.	\$243.16
199	AMAZON CAPITAL SERVICES, INC.	\$243.28
199	AMAZON CAPITAL SERVICES, INC.	\$245.18
199	AMAZON CAPITAL SERVICES, INC.	\$251.99
199	AMAZON CAPITAL SERVICES, INC.	\$252.22
199	AMAZON CAPITAL SERVICES, INC.	\$254.68
199	AMAZON CAPITAL SERVICES, INC.	\$254.95
199	AMAZON CAPITAL SERVICES, INC.	\$256.77
199	AMAZON CAPITAL SERVICES, INC.	\$258.50
199	AMAZON CAPITAL SERVICES, INC.	\$259.29
199	AMAZON CAPITAL SERVICES, INC.	\$259.90
199	AMAZON CAPITAL SERVICES, INC.	\$268.80
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$273.01
199	· · · · · · · · · · · · · · · · · · ·	
	AMAZON CAPITAL SERVICES, INC.	\$281.55
199	AMAZON CAPITAL SERVICES, INC.	\$282.58
199	AMAZON CAPITAL SERVICES, INC.	\$286.13
199	AMAZON CAPITAL SERVICES, INC.	\$290.57
199	AMAZON CAPITAL SERVICES, INC.	\$290.94
199	AMAZON CAPITAL SERVICES, INC.	\$296.12
199	AMAZON CAPITAL SERVICES, INC.	\$299.90
199	AMAZON CAPITAL SERVICES, INC.	\$302.94
199	AMAZON CAPITAL SERVICES, INC.	\$312.28
199	AMAZON CAPITAL SERVICES, INC.	\$327.15
199	AMAZON CAPITAL SERVICES, INC.	\$340.43
199	AMAZON CAPITAL SERVICES, INC.	\$347.80
199	AMAZON CAPITAL SERVICES, INC.	\$349.77
199	AMAZON CAPITAL SERVICES, INC.	\$350.81
199	AMAZON CAPITAL SERVICES, INC.	\$357.75
199	AMAZON CAPITAL SERVICES, INC.	\$361.93
199	AMAZON CAPITAL SERVICES, INC.	\$362.93
199	AMAZON CAPITAL SERVICES, INC.	\$379.98
199	AMAZON CAPITAL SERVICES, INC.	\$398.52
199	AMAZON CAPITAL SERVICES, INC.	\$398.53
199	AMAZON CAPITAL SERVICES, INC.	\$412.01
199	AMAZON CAPITAL SERVICES, INC.	\$427.36
199	AMAZON CAPITAL SERVICES, INC.	\$428.00
199	AMAZON CAPITAL SERVICES, INC.	\$428.20
199	AMAZON CAPITAL SERVICES, INC.	\$438.17
199	AMAZON CAPITAL SERVICES, INC.	\$448.63
199	AMAZON CAPITAL SERVICES, INC.	\$449.52
199	AMAZON CAPITAL SERVICES, INC.	\$464.85
199	AMAZON CAPITAL SERVICES, INC.	\$473.74
199	AMAZON CAPITAL SERVICES, INC.	\$475.89
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199	AMAZON CAPITAL SERVICES, INC.	\$486.29
199	AMAZON CAPITAL SERVICES, INC.	\$488.21
199	AMAZON CAPITAL SERVICES, INC.	\$491.76
199	AMAZON CAPITAL SERVICES, INC.	\$497.99
199	AMAZON CAPITAL SERVICES, INC.	\$506.47
199	AMAZON CAPITAL SERVICES, INC.	\$511.95
199	AMAZON CAPITAL SERVICES, INC.	\$518.60
199	AMAZON CAPITAL SERVICES, INC.	\$522.00
199	AMAZON CAPITAL SERVICES, INC.	\$523.18
199	AMAZON CAPITAL SERVICES, INC.	\$523.68
199	AMAZON CAPITAL SERVICES, INC.	\$526.05
199	AMAZON CAPITAL SERVICES, INC.	\$548.13
199	AMAZON CAPITAL SERVICES, INC.	\$558.18
199	AMAZON CAPITAL SERVICES, INC.	\$571.86
199	AMAZON CAPITAL SERVICES, INC.	\$581.40
199	AMAZON CAPITAL SERVICES, INC.	\$602.57
199	AMAZON CAPITAL SERVICES, INC.	\$603.12
199	AMAZON CAPITAL SERVICES, INC.	\$603.58
199	AMAZON CAPITAL SERVICES, INC.	\$617.40
199	AMAZON CAPITAL SERVICES, INC.	\$639.99
199	AMAZON CAPITAL SERVICES, INC.	\$655.30
199	AMAZON CAPITAL SERVICES, INC.	\$694.98
199	AMAZON CAPITAL SERVICES, INC.	\$744.32
199	AMAZON CAPITAL SERVICES, INC.	\$744.32
199 199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$756.59
199	AMAZON CAPITAL SERVICES, INC.	\$776.96
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$800.00 \$806.58
199	AMAZON CAPITAL SERVICES, INC.	\$815.94
	AMAZON CAPITAL SERVICES, INC.	
199	· · · · · · · · · · · · · · · · · · ·	\$865.38
199	AMAZON CAPITAL SERVICES, INC.	\$869.75
199	AMAZON CAPITAL SERVICES, INC.	\$916.59
199	AMAZON CAPITAL SERVICES, INC.	\$917.93
199	AMAZON CAPITAL SERVICES, INC.	\$921.77
199	AMAZON CAPITAL SERVICES, INC.	\$923.53
199	AMAZON CAPITAL SERVICES, INC.	\$933.70
199	AMAZON CAPITAL SERVICES, INC.	\$933.79
199	AMAZON CAPITAL SERVICES, INC.	\$989.68
199	AMAZON CAPITAL SERVICES, INC.	\$995.82
199	AMAZON CAPITAL SERVICES, INC.	\$1,049.93
199	AMAZON CAPITAL SERVICES, INC.	\$1,058.33
199	AMAZON CAPITAL SERVICES, INC.	\$1,072.03
199	AMAZON CAPITAL SERVICES, INC.	\$1,097.53
199	AMAZON CAPITAL SERVICES, INC.	\$1,113.39
199	AMAZON CAPITAL SERVICES, INC.	\$1,153.16
199	AMAZON CAPITAL SERVICES, INC.	\$1,279.90
199	AMAZON CAPITAL SERVICES, INC.	\$1,285.13

199	AMAZON CAPITAL SERVICES, INC.	\$1,541.46
199	AMAZON CAPITAL SERVICES, INC.	\$1,590.63
199	AMAZON CAPITAL SERVICES, INC.	\$1,879.92
199	AMAZON CAPITAL SERVICES, INC.	\$2,752.41
199	AMAZON CAPITAL SERVICES, INC.	\$3,930.78
199	AMAZON CAPITAL SERVICES, INC.	\$4,225.00
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN MESSAGING	\$191.19
199	AMERICAN MONTESSORI SOCIETY	\$487.00
199	AMERICAN SAFETY COUNCIL, INC.	\$11,837.00
199	AMY THARP SPEECH SERVICES PLLC	\$1,500.00
199	APODACA, MATTHEW	\$1,237.50
199	APPLE INC	\$696.00
199	ARGUMENT-DRIVEN INQUIRY, LLC.	\$1,975.00
199	ARGUMENT-DRIVEN INQUIRY, LLC.	\$3,190.00
199	ASCD	\$89.00
199	ASCD	\$378.00
199	AT&T	\$6.90
199	AT&T	\$62.32
199	AT&T	\$110.62
199	AT&T	\$123.49
199	AT&T	\$162.62
199	AT&T	\$311.32
199	AT&T	\$311.82
199	AT&T	\$331.32
199	AT&T	\$342.36
199		+
199	AT&T AT&T	\$342.36 \$342.36
199	AT&T	\$342.50
199	AT&T	\$342.50 \$342.50
199	AT&T	·
		\$342.50 \$343.50
199 199	AT&T AT&T	\$342.50
		\$425.82
199	AT&T	\$434.72
199	AT&T	\$510.99 \$510.00
199	AT&T	\$510.99 \$510.00
199	AT&T	\$510.99 \$520.37
199	AT&T	\$539.37

199	AT&T	\$669.67
199	AT&T	\$669.67
199	AT&T	\$1,052.20
199	AT&T	\$2,129.11
199	AT&T	\$2,129.11
199	AT&T	\$2,159.77
199	AT&T MOBILITY	\$1,619.00
199	AT&T MOBILITY	\$1,619.60
199	AT&T MOBILITY	\$1,640.00
199	AT&T MOBILITY	\$1,666.50
199	AT&T MOBILITY	\$1,666.50
199	ATKINS III, EDWARD	\$150.00
199	ATKINS III, EDWARD	\$425.00
199	ATKINS III, EDWARD	\$425.00
199	ATKINS III, EDWARD	\$425.00
199	ATKINS III, EDWARD	\$425.00
199	ATKINS III, EDWARD ATKINS III, EDWARD	\$425.00
199	ATKINS III, EDWARD ATMOS ENERGY	-\$247.56
	ATMOS ENERGY ATMOS ENERGY	· ·
199		\$76.12
199	ATMOS ENERGY	\$79.23
199	ATMOS ENERGY	\$96.56
199	ATMOS ENERGY	\$136.08
199	ATMOS ENERGY	\$152.95
199	ATMOS ENERGY	\$162.19
199	ATMOS ENERGY	\$206.96
199	ATMOS ENERGY	\$324.39
199	ATMOS ENERGY	\$379.45
199	ATMOS ENERGY	\$565.02
199	ATMOS ENERGY	\$586.39
199	ATMOS ENERGY	\$758.91
199	ATMOS ENERGY	\$864.89
199	ATMOS ENERGY	\$897.70
199	ATMOS ENERGY	\$948.23
199	ATMOS ENERGY	\$949.69
199	ATMOS ENERGY	\$953.58
199	ATMOS ENERGY	\$992.03
199	ATMOS ENERGY	\$1,041.06
199	ATMOS ENERGY	\$1,064.99
199	ATMOS ENERGY	\$1,152.64
199	ATMOS ENERGY	\$1,194.68
199	ATMOS ENERGY	\$1,204.07
199	ATMOS ENERGY	\$1,207.03
199	ATMOS ENERGY	\$1,307.22
199	ATMOS ENERGY	\$1,323.93
199	ATMOS ENERGY	\$1,353.83
199	ATMOS ENERGY	\$1,393.11
199	ATMOS ENERGY	\$1,466.81

400		
199	ATMOS ENERGY	\$1,534.91
199	ATMOS ENERGY	\$1,613.19
199	ATMOS ENERGY	\$1,616.37
199	ATMOS ENERGY	\$1,635.21
199	ATMOS ENERGY	\$1,645.79
199	ATMOS ENERGY	\$1,652.23
199	ATMOS ENERGY	\$1,909.86
199	ATMOS ENERGY	\$2,033.37
199	ATMOS ENERGY	\$2,036.92
199	ATMOS ENERGY	\$2,061.68
199	ATMOS ENERGY	\$2,148.61
199	ATMOS ENERGY	\$2,277.52
199	ATMOS ENERGY	\$2,297.60
199	ATMOS ENERGY	\$2,376.36
199	ATMOS ENERGY	\$2,547.82
199	ATMOS ENERGY	\$2,584.23
199	ATMOS ENERGY	\$2,684.77
199	ATMOS ENERGY	\$2,728.32
199	ATMOS ENERGY	\$3,068.57
199	ATMOS ENERGY	\$3,116.53
199	ATMOS ENERGY	\$3,244.66
199	ATMOS ENERGY	\$3,399.74
199	ATMOS ENERGY	\$3,503.05
199	ATMOS ENERGY	\$3,764.71
199	ATMOS ENERGY	\$4,027.14
199	ATMOS ENERGY	\$4,030.08
199	ATMOS ENERGY	\$4,578.40
199	ATMOS ENERGY	\$4,716.83
199	ATMOS ENERGY	\$5,418.00
199	ATMOS ENERGY	\$5,481.17
199	ATMOS ENERGY	\$15,899.88
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$13,500.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,241.00
199	AUTONATION	\$174.33
199	AUTOZONE PARTS, INC # 3543	-\$23.29
199	AUTOZONE PARTS, INC # 3543	\$63.20
199	AUTOZONE PARTS, INC # 3543	\$115.46
199	AUTOZONE PARTS, INC # 3543	\$129.70
199	AUTOZONE PARTS, INC # 3543	\$195.94
199	AUTOZONE PARTS, INC #3543	\$285.81
199	AWARDS BY MASTERCRAFT	\$178.00
400	AWARDS BY MASTERCRAFT	\$391.50
199		
199 199	AWARDS BY MASTERCRAFT	\$446.50
	AWARDS BY MASTERCRAFT AWARDS BY MASTERCRAFT	\$446.50 \$455.00

199	BAND SHOPPE	\$3,021.00
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$70.60
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$1,095.00
199	BASA, KURT	\$40.00
199	BASA, KURT	\$40.00
199	BASA, KURT	\$240.00
199	BASA, KURT	\$240.00
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$77.18
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$77.19
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$77.19
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$77.19
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$533.54
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$533.54
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$533.55
199	BECK, BLAKE	\$60.00
199	BECK, BLAKE	\$290.00
199	BELL, BRITTNIE	\$400.00
199	BELL, BRITTNIE	\$400.00
199	BENCHMARK EDUCATION	\$649.00
199	BENCHMARK EDUCATION	\$2,869.00
199	BENTON, BRIAN	\$125.00
199	BENTON, BRIAN	\$775.00
199	BIRDVILLE ISD	\$345.20
199	BLAIR JR., MORGAN	\$250.00
199	BLAIR JR., MORGAN	\$250.00
199	BLAIR JR., MORGAN	\$250.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAIR JR., MORGAN	\$400.00
199	BLOOM, KELLY	\$400.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$125.00
199	BRINKS, INCORPORATED	\$6,243.51
199	BRUCE LOWRIE CHEVROLET	\$143.42
199	BSN SPORTS/SUPPLY GROUP	\$180.19
199	BSN SPORTS/SUPPLY GROUP	\$600.00
199	BSN SPORTS/SUPPLY GROUP	\$744.82
199	BSN SPORTS/SUPPLY GROUP	\$792.33
199	BSN SPORTS/SUPPLY GROUP	\$909.25
199	BSN SPORTS/SUPPLY GROUP	\$936.60
199	BSN SPORTS/SUPPLY GROUP	\$992.38
199	BSN SPORTS/SUPPLY GROUP	\$1,274.16
199	BSN SPORTS/SUPPLY GROUP	\$1,418.81
199	BSN SPORTS/SUPPLY GROUP	\$5,107.00

199	BURLESON HS GOLF BOOSTERS	\$220.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$208.94
199	BURROUGHS, TOMMY	\$400.00
199	BURROUGHS, TOMMY	\$400.00
199	CANDACE TUCK	\$250.00
199	CANDACE TOCK CANON SOLUTIONS AMERICA	· ·
		\$0.05
199	CANON SOLUTIONS AMERICA	\$0.07
199	CANON SOLUTIONS AMERICA	\$0.10
199	CANON SOLUTIONS AMERICA	\$0.10
199	CANON SOLUTIONS AMERICA	\$0.17
199	CANON SOLUTIONS AMERICA	\$0.24
199	CANON SOLUTIONS AMERICA	\$0.28
199	CANON SOLUTIONS AMERICA	\$0.29
199	CANON SOLUTIONS AMERICA	\$0.29
199	CANON SOLUTIONS AMERICA	\$0.29
199	CANON SOLUTIONS AMERICA	\$0.29
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199	CANON SOLUTIONS AMERICA	\$0.29
199	CANON SOLUTIONS AMERICA	\$0.29
199	CANON SOLUTIONS AMERICA	\$0.29
199	CANON SOLUTIONS AMERICA	\$0.31
199	CANON SOLUTIONS AMERICA	\$0.34
199	CANON SOLUTIONS AMERICA	\$0.39
199	CANON SOLUTIONS AMERICA	\$0.46
199	CANON SOLUTIONS AMERICA	\$0.53
199	CANON SOLUTIONS AMERICA	\$0.58
199	CANON SOLUTIONS AMERICA	\$0.63
199	CANON SOLUTIONS AMERICA	\$0.92
199	CANON SOLUTIONS AMERICA	\$1.15
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$47.08
199	CANON SOLUTIONS AMERICA	\$500.00
199	CANON SOLUTIONS AMERICA	\$1,077.57
199	CARENOW	\$220.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$667.50
199	CARTER, SARAH	\$30.00
199	CARTER, SARAH	\$48.00
199	CARTER, SARAH	\$120.00
199	CASTRO, BENNY	\$400.00
199	CASTRO, BENNY CATHOLIC CHARITIES (TIN)	\$750.30
199	CATHOLIC CHARITIES (TIN) CATHOLIC CHARITIES (TIN)	\$1,309.80
199	CATHOLIC CHARTTIES (TIN) CDW GOVERNMENT INC	-\$263.44
	CDW GOVERNWENT INC	-\$203.44

199	CDW GOVERNMENT INC	-\$233.06
199	CDW GOVERNMENT INC	-\$131.72
199	CDW GOVERNMENT INC	\$26.08
199	CDW GOVERNMENT INC	\$32.20
199	CDW GOVERNMENT INC	\$51.45
199	CDW GOVERNMENT INC	\$64.00
199	CDW GOVERNMENT INC	\$68.04
199	CDW GOVERNMENT INC	\$97.00
199	CDW GOVERNMENT INC	\$106.43
199	CDW GOVERNMENT INC	\$111.94
199	CDW GOVERNMENT INC	\$158.68
199	CDW GOVERNMENT INC	\$163.98
199	CDW GOVERNMENT INC	\$201.25
199	CDW GOVERNMENT INC	\$249.44
199	CDW GOVERNMENT INC	\$256.44
199	CDW GOVERNMENT INC	\$406.43
199	CDW GOVERNMENT INC	\$406.43
199	CDW GOVERNMENT INC	\$451.78
199	CDW GOVERNMENT INC	\$490.20
199	CDW GOVERNMENT INC	\$595.05
199	CDW GOVERNMENT INC	\$718.80
199	CDW GOVERNMENT INC	\$851.44
199	CDW GOVERNMENT INC	\$1,038.23
199	CDW GOVERNMENT INC	\$1,451.00
199	CDW GOVERNMENT INC	\$1,594.00
199	CDW GOVERNMENT INC	\$2,612.25
199	CENGAGE LEARNING/GALE	\$171.55
199	CENTERLINE SUPPLY	\$150.00
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,743.11
199	CENTRAL HIGH ATHLETIC BOOSTER CLUB	\$70.00
199	CENTRAL HIGH ATHLETIC BOOSTER CLUB	\$105.00
199	CHARTER APPS	\$626.50
199	CHARTER COMMUNICATIONS	\$77.00
199	CHARTER COMMUNICATIONS	\$538.40
199	CHARTER COMMUNICATIONS	\$7,833.80
199	CHARTER COMMUNICATIONS	\$13,323.81
199	CHISHOLM TRAIL BOOSTER CLUB	\$200.00
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$57.49

199	CITY OF CROWLEY	\$59.99
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$79.59
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$123.65
199	CITY OF CROWLEY	\$158.33
199	CITY OF CROWLEY	\$168.71
199	CITY OF CROWLEY	\$172.38
199	CITY OF CROWLEY	\$180.79
199	CITY OF CROWLEY	\$191.80
199	CITY OF CROWLEY	\$191.80
199	CITY OF CROWLEY	\$210.47
199	CITY OF CROWLEY CITY OF CROWLEY	\$210.47
199	CITY OF CROWLEY	\$224.40
199	CITY OF CROWLEY	\$236.74
199	CITY OF CROWLEY	\$309.15
199	CITY OF CROWLEY	\$338.40
199	CITY OF CROWLEY	\$489.67
199	CITY OF CROWLEY	\$684.45
199	CITY OF CROWLEY	\$765.79
199	CITY OF CROWLEY	\$834.51
199	CITY OF CROWLEY	\$998.92
199	CITY OF CROWLEY	\$1,046.17
199	CITY OF CROWLEY	\$1,180.58
199	CITY OF CROWLEY	\$1,263.50
199	CITY OF CROWLEY	\$1,289.97
199	CITY OF CROWLEY	\$1,343.96
199	CITY OF CROWLEY	\$1,575.01
199	CITY OF CROWLEY	\$1,636.05
199	CITY OF CROWLEY	\$2,613.68
199	CITY OF CROWLEY	\$2,815.12
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CLAYTON CHILD CARE, INC.	\$1,394.05
199	CLAYTON CHILD CARE, INC.	\$2,000.83
199	CLAYTON CHILD CARE, INC.	\$3,457.16
199	CLAYTON CHILD CARE, INC.	\$3,909.72
199	CLAYTON CHILD CARE, INC.	\$4,281.33
199	CLYDE ISD	\$451.28
199	COMMUNITIES IN SCHOOLS	\$266,500.00
199	CONCORD THEATRICALS CORP	\$197.50
199	COPILOT DATA SOLUTIONS	\$19,241.10
199	CORNERSTONE IMPRESSIONS	\$444.00
199	CORNERSTONE IMPRESSIONS	\$687.50

199	CORNERSTONE IMPRESSIONS	\$2,222.00
199	COSTCO WHOLESALE	\$85.99
199	CRANFORD, TIMOTHY	\$400.00
199	CREST/COALITION READ & ENG SUPERVISORS OF TX	\$624.36
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199	D&L ENTERMAINMENT SERVICES, INC.	\$234.00
199	D&L ENTERMAINMENT SERVICES, INC.	\$568.50
199	D&L ENTERMAINMENT SERVICES, INC.	\$576.00
199	D&L ENTERMAINMENT SERVICES, INC.	\$640.00
199	D&L ENTERMAINMENT SERVICES, INC.	\$710.12
199	DAVIS, ANTHONY	\$400.00
199	DECKER INC	\$125.17
199	DELL MARKETING L P - C/O DELL USA LP	\$13,983.61
199	DEMCO INC	\$599.28
199	DEMCO INC	\$1,415.93
199	DEPT OF INFORMATION RESOURCES	\$71.31
199	DICK BLICK	\$33.05
199	DICK BLICK	\$146.89
199	DICK BLICK	\$149.71
199	DICK BLICK	\$309.42
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$38.00
199	DIGITAL PRESS	\$66.00
199	DRAMATISTS PLAY SERVICE INC	\$80.00
199	DRAMATISTS PLAY SERVICE INC	\$95.80
199	DRAMATISTS PLAY SERVICE INC	\$295.54
199	DURHAM SCHOOL SERVICES	\$35,174.52
199	DURHAM SCHOOL SERVICES	\$44,115.44
199	DURHAM SCHOOL SERVICES DURHAM SCHOOL SERVICES	•
	DURHAM SCHOOL SERVICES DURHAM SCHOOL SERVICES	\$289,284.81
199	EATON HIGH SCHOOL	\$423,119.83
199		\$200.00
199	EDPUZZLE, INC.	\$1,450.00
199	EDUCATION SERVICE CENTER REGION 13	\$150.00
199	EDUCATION SERVICE CENTER REGION 13	\$1,050.00
199	EDUCATION SERVICE CENTER REGION XI	\$850.00
199	EDUCATION SERVICE CENTER REGION XI	\$900.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,130.00
199	EDUCATION SERVICE CENTER REGION XI	\$8,693.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$43.97
199	ELLIOTT ELECTRIC SUPPLY INC	\$43.97
199	ELLIOTT ELECTRIC SUPPLY INC	\$43.97

199 199 199	ELLIOTT ELECTRIC SUPPLY INC	\$67.01
	ELLIOTT ELECTRIC CURRI VINC	
100	ELLIOTT ELECTRIC SUPPLY INC	\$81.12
133	ELLIOTT ELECTRIC SUPPLY INC	\$81.12
199	ELLIOTT ELECTRIC SUPPLY INC	\$81.12
199	ELLIOTT ELECTRIC SUPPLY INC	\$81.12
199	ELLIOTT ELECTRIC SUPPLY INC	\$81.12
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199	ELLIOTT ELECTRIC SUPPLY INC	\$81.12
199	ELLIOTT ELECTRIC SUPPLY INC	\$81.12
199	ELLIOTT ELECTRIC SUPPLY INC	\$81.12
	LLIS COUNTY MUSIC CENTER, INC.	\$4.00
	LLIS COUNTY MUSIC CENTER, INC.	\$20.00
	LLIS COUNTY MUSIC CENTER, INC.	\$23.03
	LLIS COUNTY MUSIC CENTER, INC.	\$25.00
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$26.00
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$30.00
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$38.00
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$39.99
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$45.00
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$45.00
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$55.00
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$55.00
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$65.00
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$92.77
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$100.00
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$128.90
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$143.96
199 E	LLIS COUNTY MUSIC CENTER, INC.	\$155.94
+	LLIS COUNTY MUSIC CENTER, INC.	\$180.00
+	LLIS COUNTY MUSIC CENTER, INC.	\$215.00
	LLIS COUNTY MUSIC CENTER, INC.	\$259.96

199	ELLIS COUNTY MUSIC CENTER, INC.	\$267.11
199	ELLIS COUNTY MUSIC CENTER, INC.	\$280.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$412.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$419.09
199	ELLIS COUNTY MUSIC CENTER, INC.	\$885.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$212.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$212.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$318.75
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$561.75
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,615.90
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,492.06
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,492.06
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,492.08
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$10,953.11
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$275.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$934.42
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$1,818.84
199	ESS SOUTH CENTRAL. LLC	-\$750.40
199	ESS SOUTH CENTRAL. LLC	-\$93.80
199	ESS SOUTH CENTRAL. LLC	\$93.80
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$160.80
199	ESS SOUTH CENTRAL. LLC	\$187.60
199	ESS SOUTH CENTRAL. LLC	\$388.60
199	ESS SOUTH CENTRAL. LLC	\$402.00
199	ESS SOUTH CENTRAL. LLC	\$415.40
199	ESS SOUTH CENTRAL. LLC	\$469.00
199	ESS SOUTH CENTRAL. LLC	\$482.40
199	ESS SOUTH CENTRAL. LLC	\$542.70
199	ESS SOUTH CENTRAL. LLC	\$609.70
199	ESS SOUTH CENTRAL. LLC	\$623.10
199	ESS SOUTH CENTRAL. LLC	\$623.10
199	ESS SOUTH CENTRAL. LLC	\$656.60
199	ESS SOUTH CENTRAL. LLC	\$670.00
199	ESS SOUTH CENTRAL. LLC	\$696.80
199	ESS SOUTH CENTRAL. LLC	\$710.20
199	ESS SOUTH CENTRAL. LLC	\$716.90
199	ESS SOUTH CENTRAL. LLC	\$750.40
199	ESS SOUTH CENTRAL. LLC	\$777.20
199	ESS SOUTH CENTRAL. LLC	\$844.20
199	ESS SOUTH CENTRAL. LLC	\$884.40

199	ESS SOUTH CENTRAL. LLC	\$911.20
199	ESS SOUTH CENTRAL. LLC	\$931.30
199	ESS SOUTH CENTRAL. LLC	\$931.30
199	ESS SOUTH CENTRAL. LLC	\$944.70
199	ESS SOUTH CENTRAL. LLC	\$960.33
199	ESS SOUTH CENTRAL. LLC	\$971.50
199	ESS SOUTH CENTRAL. LLC	\$971.50
199	ESS SOUTH CENTRAL. LLC	\$978.20
199	ESS SOUTH CENTRAL. LLC	\$1,005.00
199	ESS SOUTH CENTRAL. LLC	\$1,025.10
199	ESS SOUTH CENTRAL. LLC	\$1,051.90
199	ESS SOUTH CENTRAL. LLC	\$1,058.60
199	ESS SOUTH CENTRAL. LLC	\$1,058.60
199	ESS SOUTH CENTRAL. LLC	\$1,098.80
199	ESS SOUTH CENTRAL. LLC	\$1,125.60
199	ESS SOUTH CENTRAL. LLC	\$1,152.40
199	ESS SOUTH CENTRAL. LLC	\$1,152.40
199	ESS SOUTH CENTRAL. LLC	\$1,159.10
199	ESS SOUTH CENTRAL. LLC	\$1,165.80
199	ESS SOUTH CENTRAL. LLC	\$1,165.80
199	ESS SOUTH CENTRAL. LLC	\$1,206.00
199	ESS SOUTH CENTRAL. LLC	\$1,239.50
199	ESS SOUTH CENTRAL. LLC	\$1,286.40
199	ESS SOUTH CENTRAL. LLC	\$1,293.10
199	ESS SOUTH CENTRAL. LLC	\$1,319.90
199	ESS SOUTH CENTRAL. LLC	\$1,326.60
199	ESS SOUTH CENTRAL. LLC	\$1,353.40
199	ESS SOUTH CENTRAL. LLC	\$1,353.40
199	ESS SOUTH CENTRAL. LLC	\$1,360.10
199	ESS SOUTH CENTRAL. LLC	\$1,380.20
199	ESS SOUTH CENTRAL. LLC	\$1,380.20
199	ESS SOUTH CENTRAL. LLC	\$1,386.90
199	ESS SOUTH CENTRAL. LLC	\$1,407.00
199	ESS SOUTH CENTRAL. LLC	\$1,494.10
199	ESS SOUTH CENTRAL. LLC	\$1,520.90
199	ESS SOUTH CENTRAL. LLC	\$1,527.60
199	ESS SOUTH CENTRAL. LLC	\$1,534.30
199	ESS SOUTH CENTRAL. LLC	\$1,567.80
199	ESS SOUTH CENTRAL. LLC	\$1,601.30
199	ESS SOUTH CENTRAL. LLC	\$1,613.58
199	ESS SOUTH CENTRAL. LLC	\$1,660.48
199	ESS SOUTH CENTRAL. LLC	\$1,701.80
199	ESS SOUTH CENTRAL. LLC	\$1,708.50
199	ESS SOUTH CENTRAL. LLC	\$1,708.50
199	ESS SOUTH CENTRAL. LLC	\$1,715.20
199	ESS SOUTH CENTRAL. LLC	\$1,748.70
199	ESS SOUTH CENTRAL. LLC	\$1,849.20

199	ESS SOUTH CENTRAL. LLC	\$1,855.90
199	ESS SOUTH CENTRAL. LLC	\$1,956.40
199	ESS SOUTH CENTRAL. LLC	\$1,989.90
199	ESS SOUTH CENTRAL. LLC	\$1,989.90
199	ESS SOUTH CENTRAL. LLC	\$2,063.60
199	ESS SOUTH CENTRAL. LLC	\$2,065.83
199	ESS SOUTH CENTRAL. LLC	\$2,083.70
199	ESS SOUTH CENTRAL. LLC	\$2,106.03
199	ESS SOUTH CENTRAL. LLC	\$2,117.20
199	ESS SOUTH CENTRAL. LLC	\$2,170.80
199	ESS SOUTH CENTRAL. LLC	\$2,213.23
199	ESS SOUTH CENTRAL. LLC	\$2,238.94
199	ESS SOUTH CENTRAL. LLC	\$2,298.10
199	ESS SOUTH CENTRAL. LLC	\$2,311.50
199	ESS SOUTH CENTRAL. LLC	\$2,331.60
199	ESS SOUTH CENTRAL. LLC	\$2,358.40
199	ESS SOUTH CENTRAL. LLC	\$2,458.90
199	ESS SOUTH CENTRAL. LLC	\$2,720.20
199	ESS SOUTH CENTRAL. LLC	\$2,753.70
199	ESS SOUTH CENTRAL, LLC	\$2,834.10
199	ESS SOUTH CENTRAL, LLC	\$2,994.90
199	ESS SOUTH CENTRAL. LLC	\$3,082.00
199	ESS SOUTH CENTRAL, LLC	\$3,095.40
199	ESS SOUTH CENTRAL, LLC	\$3,142.30
199	ESS SOUTH CENTRAL. LLC	\$3,390.20
199	ESS SOUTH CENTRAL, LLC	\$3,564.40
199	ESS SOUTH CENTRAL. LLC	\$3,725.20
199	ESS SOUTH CENTRAL, LLC	\$4,706.75
199	ESS SOUTH CENTRAL. LLC	\$4,860.85
199	ESS SOUTH CENTRAL. LLC	\$5,607.90
199	ESS SOUTH CENTRAL, LLC	\$5,969.70
199	ESS SOUTH CENTRAL, LLC	\$7,102.00
199	ESS SOUTH CENTRAL, LLC	\$7,265.03
199	ESS SOUTH CENTRAL, LLC	\$8,254.40
199	EWING IRRIGATION PRODUCTS INC	\$20.84
199	EWING IRRIGATION PRODUCTS INC	\$64.31
199	EWING IRRIGATION PRODUCTS INC	\$70.50
199	EWING IRRIGATION PRODUCTS INC	\$92.26
199	EWING IRRIGATION PRODUCTS INC	\$138.80
199	EWING IRRIGATION PRODUCTS INC	<u> </u>
199	EWING IRRIGATION PRODUCTS INC	\$166.47 \$176.52
199	EWING IRRIGATION PRODUCTS INC	\$176.52 \$177.75
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199	EWING IRRIGATION PRODUCTS INC	\$183.36
199	EWING IRRIGATION PRODUCTS INC	\$263.13
199	EWING IRRIGATION PRODUCTS INC	\$470.74
199	EWING IRRIGATION PRODUCTS INC	\$645.86
199	EWING IRRIGATION PRODUCTS INC	\$645.86

199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	EXPANCO, INC. DBA AMPLIFY	\$170.00
199	FAITH, SARAH	\$425.00
199	FAITH, SARAH	\$425.00
199	FAITH, SARAH	\$425.00
199	FEDEX	\$81.19
199	FISHER SCIENTIFIC COMPANY	\$146.12
199	FLINN SCIENTIFIC INC	\$520.95
199	FLINN SCIENTIFIC INC	\$1,883.40
199	FLINN SCIENTIFIC INC	\$2,025.07
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$17.28
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$27.48
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$52.65
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$80.13
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$87.90
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$243.87
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$367.90
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$415.78
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$451.86
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$469.65
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$475.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$501.35
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$540.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$819.48
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,643.21
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,396.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,405.70
199	ORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATOR	\$119.05
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.86
199	FORT WORTH POLICE DEPT	\$8,844.86
199	FORT WORTH WATER DEPARTMENT	\$144.25
199	FORT WORTH WATER DEPARTMENT	\$379.50
199	FORT WORTH WATER DEPARTMENT	\$521.79
199	FORT WORTH WATER DEPARTMENT	\$776.17
199	FORT WORTH WATER DEPARTMENT	\$1,010.21
199	FORT WORTH WATER DEPARTMENT	\$1,020.83
199	FORT WORTH WATER DEPARTMENT	\$1,034.20
199	FORT WORTH WATER DEPARTMENT	\$1,052.75
199	FORT WORTH WATER DEPARTMENT	\$1,097.52
199	FORT WORTH WATER DEPARTMENT	\$1,182.57
199	FORT WORTH WATER DEPARTMENT	\$1,223.20
199	FORT WORTH WATER DEPARTMENT	\$1,253.16
199	FORT WORTH WATER DEPARTMENT	\$1,271.33

199	FORT WORTH WATER DEPARTMENT	\$1,298.44
199	FORT WORTH WATER DEPARTMENT	\$1,339.59
199	FORT WORTH WATER DEPARTMENT	\$1,451.45
199	FORT WORTH WATER DEPARTMENT	\$1,470.34
199	FORT WORTH WATER DEPARTMENT	\$1,518.04
199	FORT WORTH WATER DEPARTMENT	\$2,009.14
199	FORT WORTH WATER DEPARTMENT	\$2,066.81
199	FORT WORTH WATER DEPARTMENT	\$2,097.41
199	FORT WORTH WATER DEPARTMENT	\$2,288.27
199	FORT WORTH WATER DEPARTMENT	\$2,755.45
199	FORT WORTH WATER DEPARTMENT	\$6,067.66
199	FORT WORTH WATER DEPARTMENT	\$6,961.29
199	FORT WORTH WATER DEPARTMENT	\$9,561.65
199	FROG STREET PRESS INC	\$65.95
199	G T DISTRIBUTORS, INC.	\$91.79
199	G T DISTRIBUTORS, INC.	\$98.99
199	G T DISTRIBUTORS, INC. G T DISTRIBUTORS, INC.	\$113.99
199		\$113.99
	G T DISTRIBUTORS, INC.	
199	G T DISTRIBUTORS, INC.	\$2,454.60
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$135.52
199	GCA SERVICES GROUP DBA ABM	\$193.60
199	GCA SERVICES GROUP DBA ABM	\$227.48
199	GCA SERVICES GROUP DBA ABM	\$259.50
199	GCA SERVICES GROUP DBA ABM	\$271.04
199	GCA SERVICES GROUP DBA ABM	\$348.48
199	GCA SERVICES GROUP DBA ABM	\$522.72
199	GCA SERVICES GROUP DBA ABM	\$1,081.85
199	GCA SERVICES GROUP DBA ABM	\$1,121.14
199	GCA SERVICES GROUP DBA ABM	\$1,160.43
199	GCA SERVICES GROUP DBA ABM	\$2,782.50
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	\$10,031.42
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199	GCA SERVICES GROUP DBA ABM	\$10,328.09
199	GCA SERVICES GROUP DBA ABM	\$11,162.39
199	GCA SERVICES GROUP DBA ABM	\$12,033.12
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	\$20,135.55
199	GCA SERVICES GROUP DBA ABM	\$29,398.55
199	GCA SERVICES GROUP DBA ABM	\$34,505.93
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GENE HARRIS PETROLEUM	\$36.00
199	GENE HARRIS PETROLEUM	\$37.65
199	GENE HARRIS PETROLEUM	\$37.65
199	GENE HARRIS PETROLEUM	\$40.50
199	GENE HARRIS PETROLEUM	\$41.40
199	GENE HARRIS PETROLEUM	\$43.50
199	GENE HARRIS PETROLEUM	\$43.80
199	GENE HARRIS PETROLEUM	\$43.80
199	GENE HARRIS PETROLEUM	\$44.40
199	GENE HARRIS PETROLEUM	\$45.00
199	GENE HARRIS PETROLEUM	\$52.50
199	GENE HARRIS PETROLEUM	\$53.55
199	GENE HARRIS PETROLEUM	\$58.50
199	GENE HARRIS PETROLEUM	\$62.25
199	GENE HARRIS PETROLEUM	\$66.00
199	GENE HARRIS PETROLEUM	\$66.00
199	GENE HARRIS PETROLEUM	\$69.75
199	GENE HARRIS PETROLEUM	\$70.95
199	GENE HARRIS PETROLEUM	\$78.00
199	GENE HARRIS PETROLEUM	\$78.30
199	GENE HARRIS PETROLEUM	\$79.95
199	GENE HARRIS PETROLEUM	\$79.95
199	GENE HARRIS PETROLEUM	\$81.30
199	GENE HARRIS PETROLEUM	\$82.20
199	GENE HARRIS PETROLEUM	\$82.50
199	GENE HARRIS PETROLEUM	\$82.80
199	GENE HARRIS PETROLEUM	\$84.00
199	GENE HARRIS PETROLEUM	\$84.60
199	GENE HARRIS PETROLEUM	\$84.75
199	GENE HARRIS PETROLEUM	\$84.90
199	GENE HARRIS PETROLEUM	\$85.65
199	GENE HARRIS PETROLEUM	\$86.70
199	GENE HARRIS PETROLEUM	\$86.85
199	GENE HARRIS PETROLEUM	\$86.85
199	GENE HARRIS PETROLEUM	\$87.00

199	GENE HARRIS PETROLEUM	\$88.05
199	GENE HARRIS PETROLEUM	\$88.35
199	GENE HARRIS PETROLEUM	\$90.00
199	GENE HARRIS PETROLEUM	\$92.25
199	GENE HARRIS PETROLEUM	\$92.70
199	GENE HARRIS PETROLEUM	\$93.00
199	GENE HARRIS PETROLEUM	\$97.80
199	GENE HARRIS PETROLEUM	\$98.70
199	GENE HARRIS PETROLEUM	\$99.60
199	GENE HARRIS PETROLEUM	\$100.35
199	GENE HARRIS PETROLEUM	\$101.40
199	GENE HARRIS PETROLEUM	\$103.20
199	GENE HARRIS PETROLEUM	\$103.20
199	GENE HARRIS PETROLEUM	\$103.65
199	GENE HARRIS PETROLEUM	\$104.25
199	GENE HARRIS PETROLEUM	\$105.00
199	GENE HARRIS PETROLEUM	\$105.00
199	GENE HARRIS PETROLEUM GENE HARRIS PETROLEUM	\$107.40
199		\$110.10
199	GENE HARRIS PETROLEUM	\$110.25
199	GENE HARRIS PETROLEUM	\$112.95
199	GENE HARRIS PETROLEUM	\$113.25
199	GENE HARRIS PETROLEUM	\$113.70
199	GENE HARRIS PETROLEUM	\$114.30
199	GENE HARRIS PETROLEUM	\$114.30
199	GENE HARRIS PETROLEUM	\$115.35
199	GENE HARRIS PETROLEUM	\$115.50
199	GENE HARRIS PETROLEUM	\$115.50
199	GENE HARRIS PETROLEUM	\$116.25
199	GENE HARRIS PETROLEUM	\$118.65
199	GENE HARRIS PETROLEUM	\$121.05
199	GENE HARRIS PETROLEUM	\$121.50
199	GENE HARRIS PETROLEUM	\$123.90
199	GIMKIT	\$1,000.00
199	GRAINGER	-\$19.59
199	GRAINGER	\$9.52
199	GRAINGER	\$11.81
199	GRAINGER	\$19.59
199	GRAINGER	\$19.59
199	GRAINGER	\$44.92
199	GRAINGER	\$64.58
199	GRAINGER	\$73.30
199	GRAINGER	\$81.66
199	GRAINGER	\$83.80
199	GRAINGER	\$84.06
199	GRAINGER	\$91.20
199	GRAINGER	\$93.63

199	GRAINGER	\$119.20
199	GRAINGER	\$134.22
199	GRAINGER	\$175.96
199	GRAINGER	\$190.48
199	GRAINGER	\$195.99
199	GRAINGER	\$232.62
199	GRAINGER	\$234.15
199	GRAINGER	\$272.59
199	GRAINGER	\$312.20
199	GRAINGER	\$326.39
199	GRAINGER	\$367.64
199	GRAINGER	\$394.41
199	GRAINGER	\$408.20
199	GRAINGER	\$473.07
199	GRAINGER	\$488.22
199	GRAINGER	\$490.98
199	GRAINGER	\$500.64
199	GRAINGER	\$501.34
199	GRAINGER	\$507.32
199	GRAINGER	\$613.24
199	GRAINGER	\$663.59
199	GRAINGER	\$680.90
199	GRAINGER	\$710.04
199	GRAINGER	\$721.52
199	GRAINGER	\$735.28
199	GRAINGER	\$778.65
199	GRAINGER	\$796.30
199	GRAINGER	\$886.05
199	GRAINGER	\$887.70
199	GRAINGER	\$1,034.04
199	GRAINGER	\$1,036.48
199	GRAINGER	\$1,102.92
199	GRAINGER	\$1,204.22
199	GRAINGER	\$1,586.60
199	GRAINGER	\$2,575.65
199	GRAPEVINE COLLEYVILLE ISD	\$212.14
199	GRAY, BILLY JR	\$135.00
199	GRAY, BILLY JR	\$135.00
199	GRUMPY'S BODY SHOP	\$76.67
199	GRUMPY'S BODY SHOP	\$124.93
199	GRUMPY'S BODY SHOP	\$198.77
199	GRUMPY'S BODY SHOP	\$209.70
199	GUITAR CENTER STORES, INC.	\$94.00
199	GUITAR CENTER STORES, INC.	\$599.00
199	HEINEMANN WORKSHOP	\$198.00
199	HOME DEPOT	-\$264.18
199	HOME DEPOT	-\$48.00

199	HOME DEPOT	-\$19.92
199	HOME DEPOT	-\$14.97
199	HOME DEPOT	-\$13.74
199	HOME DEPOT	\$4.27
199	HOME DEPOT	\$4.94
199	HOME DEPOT	\$6.98
199	HOME DEPOT	\$7.14
199	HOME DEPOT	\$9.01
199	HOME DEPOT	\$10.35
199	HOME DEPOT	\$10.70
199	HOME DEPOT	\$14.70
199	HOME DEPOT	\$14.97
199	HOME DEPOT	\$14.97
199	HOME DEPOT	\$14.97
199	HOME DEPOT	\$16.22
199	HOME DEPOT	\$18.75
199	HOME DEPOT	\$19.40
199	HOME DEPOT	\$19.56
199	HOME DEPOT	\$19.76
199	HOME DEPOT	\$19.92
199	HOME DEPOT	\$19.92
199	HOME DEPOT	\$19.93
199	HOME DEPOT	\$21.96
199	HOME DEPOT	\$23.00
199	HOME DEPOT	\$23.34
199	HOME DEPOT	\$23.68
199	HOME DEPOT	\$24.82
199	HOME DEPOT	\$28.24
199	HOME DEPOT	\$29.89
199	HOME DEPOT	\$31.44
199	HOME DEPOT	\$32.70
199	HOME DEPOT	\$37.62
199	HOME DEPOT	\$43.76
199	HOME DEPOT	\$43.70
199	HOME DEPOT	\$44.21
199	HOME DEPOT	\$45.93
199	HOME DEPOT	\$48.09
199	HOME DEPOT	\$53.40
199	HOME DEPOT	\$53.83
199	HOME DEPOT	\$54.91
199	HOME DEPOT	\$58.24
199	HOME DEPOT	\$59.91
199	HOME DEPOT	\$63.88
199	HOME DEPOT	\$63.92
199	HOME DEPOT	\$66.30
199	HOME DEPOT	\$66.30
199	HOME DEPOT	\$67.02

199	HOME DEPOT	\$67.20
199	HOME DEPOT	\$69.97
199	HOME DEPOT	\$76.24
199	HOME DEPOT	\$76.24
199	HOME DEPOT	\$76.41
199	HOME DEPOT	\$85.90
199	HOME DEPOT	\$88.61
199	HOME DEPOT	\$92.57
199	HOME DEPOT	\$95.96
199	HOME DEPOT	\$98.98
199	HOME DEPOT	\$99.58
199	HOME DEPOT	\$99.90
199	HOME DEPOT	\$101.27
199	HOME DEPOT	\$103.43
199	HOME DEPOT	\$138.62
199	HOME DEPOT	\$145.91
199	HOME DEPOT	\$148.75
199	HOME DEPOT	\$149.00
199	HOME DEPOT	\$164.39
199	HOME DEPOT	\$175.47
199	HOME DEPOT	\$191.92
199	HOME DEPOT	\$193.35
199	HOME DEPOT	\$193.91
199	HOME DEPOT	\$228.87
199	HOME DEPOT	\$251.80
199	HOME DEPOT	\$264.18
199	HOME DEPOT	\$264.18
199	HOME DEPOT	\$286.91
199	HOME DEPOT	\$358.61
199	HOME DEPOT	\$399.00
199	HOUSTON ISD - MEDICAID FINANCE	\$784.28
199	HTS TEXAS	\$502.00
199	IDENTITEC	\$40.00
199	IDENTITEC	\$105.00
199	IMAGE MAKER 4U, INC	\$237.00
199	IN TUNE PIANO	\$65.00
199	IN TUNE PIANO	\$85.00
199	INTERNAL REVENUE SERVICE	\$119,813.31
199	INTERNATIONAL LITERACY ASSOCIATION	\$118.80
199	INTERNATIONAL LITERACY ASSOCIATION	\$561.60
199	INTERQUEST DETECTION CANINES	\$115.00
199	INTERQUEST DETECTION CANINES	\$115.00
199	INTERQUEST DETECTION CANINES	\$115.00
199	INTERQUEST DETECTION CANINES	\$115.00
199	INTERQUEST DETECTION CANINES	\$230.00
199	INTERQUEST DETECTION CANINES	\$230.00
199	INTERQUEST DETECTION CANINES	\$230.00

199	INTERQUEST DETECTION CANINES	\$230.00
199	IREF BIG BALLS UP, INC	\$535.00
199	ISHAM, BRANDON	\$30.00
199	ISHAM, BRANDON	\$90.00
199	JD PALATINE, LLC	\$24.15
199	JOE W FLY CO. INC	\$0.90
199	JOE W FLY CO. INC	\$0.90
199	JOE W FLY CO. INC	\$1.31
199	JOE W FLY CO. INC	\$3.05
199	JOE W FLY CO. INC	\$4.53
199	JOE W FLY CO. INC	\$4.77
199	JOE W FLY CO. INC	\$5.19
199	JOE W FLY CO. INC	\$5.49
199	JOE W FLY CO. INC	\$6.90
199	JOE W FLY CO. INC	\$7.36
199	JOE W FLY CO. INC	\$7.73
199	JOE W FLY CO. INC	\$7.73
199	JOE W FLY CO. INC	\$7.78
199	JOE W FLY CO. INC	\$8.00
199	JOE W FLY CO. INC	\$8.33
199	JOE W FLY CO. INC	\$8.53
199	JOE W FLY CO. INC	\$9.75
199	JOE W FLY CO. INC	\$10.94
199	JOE W FLY CO. INC	\$12.89
199	JOE W FLY CO. INC	\$13.34
199	JOE W FLY CO. INC	\$14.58
199	JOE W FLY CO. INC	\$15.49
199	JOE W FLY CO. INC	\$16.50
199	JOE W FLY CO. INC	\$18.95
199	JOE W FLY CO. INC	\$20.89
199	JOE W FLY CO. INC	\$20.91
199	JOE W FLY CO. INC	\$22.06
199	JOE W FLY CO. INC	\$26.02
199	JOE W FLY CO. INC	\$50.00
199	JOE W FLY CO. INC	\$54.18
199	JOE W FLY CO. INC	\$60.00
199	JOE W FLY CO. INC	\$60.00
199	JOE W FLY CO. INC	\$62.00
199	JOE W FLY CO. INC	\$98.00
199	JOE W FLY CO. INC	\$253.55
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$301.00
199	JOE W FLY CO. INC	\$317.00
199	JOE W FLY CO. INC	\$365.00
199	JOE W FLY CO. INC	\$381.51
199	JOE W FLY CO. INC	\$416.40

199	JOE W FLY CO. INC	\$554.00
199	JOE W FLY CO. INC	\$870.84
199	JOE W FLY CO. INC	\$969.00
199	JOE W FLY CO. INC	\$1,390.00
199	JOE W FLY CO. INC	\$1,467.00
199	JOE W FLY CO. INC	\$1,730.00
199	JONES, STINA	\$20.00
199	JONES, STINA	\$30.00
199	JONES, STINA	\$68.02
199	JR'S ROOFING SYSTEMS	\$378.75
199	JR'S ROOFING SYSTEMS	\$489.05
199	JR'S ROOFING SYSTEMS	\$533.00
199	JR'S ROOFING SYSTEMS	\$542.00
199	JR'S ROOFING SYSTEMS	\$542.00
199	JR'S ROOFING SYSTEMS	\$561.05
199	JR'S ROOFING SYSTEMS	\$610.80
199	JR'S ROOFING SYSTEMS	\$658.80
199	JR'S ROOFING SYSTEMS	\$668.80
199	JUDD, ETHAN	\$213.75
199	JUDD, ETHAN	\$225.00
199	JUDD, ETHAN	\$225.00
199	JUDD, ETHAN	\$225.00
199	JUDD, ETHAN	\$236.25
199	JUNIOR LIBRARY GUILD	\$235.20
199	JUNIOR LIBRARY GUILD	\$235.20
199	JUNIOR LIBRARY GUILD	\$235.20
199	JUNIOR LIBRARY GUILD	\$235.20
199	JW PEPPER & SON INC	\$6.09
199	JW PEPPER & SON INC	\$8.50
199	JW PEPPER & SON INC	\$10.00
199	JW PEPPER & SON INC	\$12.50
199	JW PEPPER & SON INC	\$15.00
199	JW PEPPER & SON INC	\$16.00
199	JW PEPPER & SON INC	\$20.99
199	JW PEPPER & SON INC	\$27.99
199	JW PEPPER & SON INC	\$29.99
199	JW PEPPER & SON INC	\$30.00
199	JW PEPPER & SON INC	\$31.99
199	JW PEPPER & SON INC	\$37.98
199	JW PEPPER & SON INC	\$44.00
199	JW PEPPER & SON INC	\$47.50
199	JW PEPPER & SON INC	\$48.00
199	JW PEPPER & SON INC	\$57.98
199	JW PEPPER & SON INC	\$60.00
199	JW PEPPER & SON INC	\$61.49
199	JW PEPPER & SON INC	\$61.99
199	JW PEPPER & SON INC	\$85.00

199	JW PEPPER & SON INC	\$107.99
199	JW PEPPER & SON INC	\$110.99
199	JW PEPPER & SON INC	\$124.69
199	JW PEPPER & SON INC	\$127.00
199	JW PEPPER & SON INC	\$127.99
199	JW PEPPER & SON INC	\$130.34
199	JW PEPPER & SON INC	\$151.99
199	JW PEPPER & SON INC	\$154.90
199	JW PEPPER & SON INC	\$185.90
199	JW PEPPER & SON INC	\$236.99
199	JW PEPPER & SON INC	\$297.89
199	JW PEPPER & SON INC	\$423.45
199	JW PEPPER & SON INC	\$427.90
199	JW PEPPER & SON INC	\$645.00
199	JW PEPPER & SON INC	\$805.25
199	KAMICO INSTRUCTIONAL MEDIA	\$568.00
199	KAMICO INSTRUCTIONAL MEDIA	\$3,432.00
199	KEY INSTALLATIONS LLC	\$12,972.00
199	KWIK KAR OF CROWLEY	\$17.98
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	\$22.95
199	KWIK KAR OF CROWLEY	\$35.98
199	KWIK KAR OF CROWLEY	\$35.98
199	KWIK KAR OF CROWLEY	\$35.98
199	KWIK KAR OF CROWLEY	\$44.95
199	KWIK KAR OF CROWLEY	\$58.44
199	KWIK KAR OF CROWLEY	\$83.62
199	LAKESHORE LEARNING MATERIALS	\$269.34
199	LAKESHORE LEARNING MATERIALS	\$675.36
199	LAKESHORE LEARNING MATERIALS	\$1,359.45
199	LAYER 3 COMMUNICATIONS	\$20,000.00
199	LOCKHART, GERRAND	\$400.00
199	LONE STAR BANNERS AND FLAGS	\$637.00
199	LONE STAR LEARNING	\$479.94
199	LONE STAR LEARNING	\$959.92
199	LONE STAR PERCUSSION	\$248.92
199	LONE STAR PERCUSSION	\$446.66

199	LOWE'S HOME CENTERS, LLC	-\$98.58
199	LOWE'S HOME CENTERS, LLC	\$11.42
199	LOWE'S HOME CENTERS, LLC	\$18.84
199	LOWE'S HOME CENTERS, LLC	\$33.69
199	LOWE'S HOME CENTERS, LLC	\$55.41
199	LOWE'S HOME CENTERS, LLC	\$64.70
199	LOWE'S HOME CENTERS, LLC	\$69.65
199	LOWE'S HOME CENTERS, LLC	\$84.32
199	LOWE'S HOME CENTERS, LLC	\$124.42
199	LUDINGTON, MICHAEL	\$60.00
199	LUDINGTON, MICHAEL	\$190.00
199	LUX MENTIS INC	\$4,424.00
199	MACARTHUR GAUGE	\$75.00
199	MACARTHUR GAUGE	\$270.80
199	MACARTHUR GAUGE	\$482.00
199	MALLORY SCREENPRINT & EMBROIDERY	\$3,839.50
199	MANSFIELD HIGH SCHOOL BOOSTERS	\$45.00
199	MARK'S PLUMBING PARTS	\$941.70
199	MARK'S PLUMBING PARTS	\$1,118.96
199	MARK'S PLUMBING PARTS	\$1,129.64
199	MARSH CABLE & CONNECTORS	\$56.66
199	MARSH CABLE & CONNECTORS	\$56.66
199	MARSH CABLE & CONNECTORS	\$173.00
199	MARSH CABLE & CONNECTORS	\$888.00
199	MARTIN, JACOB	\$400.00
199	MARTIN, JACOB	\$400.00
199	MARTIN, JACOB	\$400.00
199	MCKINNERNEY, SHEA	\$20.05
199	MCKINNERNEY, SHEA	\$40.07
199	MECA SPORTSWEAR	\$31.85
199	MEDCO SUPPLY CO	\$8.87
199	MEDCO SUPPLY CO	\$70.72
199	MEDCO SUPPLY CO	\$158.85
199	MEDCO SUPPLY CO	\$283.68
199	MEDCO SUPPLY CO	\$2,035.67
199	MEDINA, CHRISTINE	\$400.00
199	MENTORING MINDS	\$924.00
199	MGM PRINTING SERVICES INC	\$890.85
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$167.93
199	MORALES, LUIS	\$10.00
199	MORALES, LUIS	\$20.00
199	MORALES, LUIS	\$20.00
199	MORALES, LUIS	\$20.00
199	MORALES, LOIS MORRISON SUPPLY CO	\$6.72
199	MORRISON SUPPLY CO	\$82.66

199	MORRISON SUPPLY CO	\$128.77
199	MORRISON SUPPLY CO	\$138.28
199	MORRISON SUPPLY CO	\$158.57
199	MORRISON SUPPLY CO	\$238.11
199	MORRISON SUPPLY CO	\$322.66
199	MORRISON SUPPLY CO	\$448.03
199	MORRISON SUPPLY CO	\$1,019.79
199	MORRISON SUPPLY CO	\$1,190.53
199	MORRISON SUPPLY CO	\$1,729.93
199	MORRISON SUPPLY CO	\$2,145.18
199	MORRISON SUPPLY CO	\$4,470.17
199	MOUNT, DR. GEORGE	\$100.00
199	MUHAMMAD, RASHAD	\$175.00
199	MUSIC AND ARTS CENTER - DALLAS	\$28.80
199	MUSIC AND ARTS CENTER - DALLAS	\$38.50
199	MUSIC AND ARTS CENTER - DALLAS	\$40.00
199	MUSIC AND ARTS CENTER - DALLAS	\$42.00
199	MUSIC AND ARTS CENTER - DALLAS	\$63.00
199	MUSIC AND ARTS CENTER - DALLAS	\$65.80
199	MUSIC AND ARTS CENTER - DALLAS	\$71.40
199	MUSIC AND ARTS CENTER - DALLAS	\$108.50
199	MUSIC AND ARTS CENTER - DALLAS	\$110.82
199	MUSIC AND ARTS CENTER - DALLAS	\$322.78
199	MUSIC AND ARTS CENTER - DALLAS	\$458.82
199	MUSIC AND ARTS CENTER - DALLAS	\$464.05
199	MUSIC IN MOTION	\$47.80
199	MUSIC IN MOTION	\$52.95
199	MUSIC IN MOTION	\$129.10
199	MUSIC IN MOTION	\$134.95
199	MUSIC IN MOTION	\$211.75
199	MUSIC IN MOTION	\$269.50
199	MUSIC IN MOTION	\$391.79
199	MUSIC IN MOTION	\$432.68
199	MUSIC IN MOTION	\$434.44
199	NAAMAN FOREST HIGH SCHOOL	\$200.00
199	NASCO	\$221.00
199	NASCO	\$810.95
199	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE	\$1,290.00
199	NATIONAL SCHOOL PRODUCTS	\$99.89
199	NEAL, SHERMAN	\$400.00
199	NEAL, SHERMAN	\$412.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.42
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.28
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.08
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.71
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.80

199	NORTH TEXAS TOLLWAY AUTHORITY	\$9.82
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.88
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.34
199	NORTH TEXAS TOLLWAY AUTHORITY	\$18.39
199	NORTH TEXAS TOLLWAY AUTHORITY	\$22.07
199	NORTH TEXAS TOLLWAY AUTHORITY	\$27.48
199	NORTH TEXAS TOLLWAY AUTHORITY	\$104.16
199	NORTH TEXAS WINSUPPLY	\$38.00
199	NORTH TEXAS WINSUPPLY	\$50.95
199	NORTH TEXAS WINSUPPLY	\$140.92
199	NORTH TEXAS WINSUPPLY	\$177.86
199	NORTH TEXAS WINSUPPLY	\$268.03
199	NORTH TEXAS WINSUPPLY	\$330.00
199	NORTH TEXAS WINSUPPLY	\$330.96
199	NORTH TEXAS WINSUPPLY	\$332.15
199	NORTH TEXAS WINSUPPLY	\$548.24
199	NORTH TEXAS WINSUPPLY	\$723.02
199	NORTH TEXAS WINSUPPLY	\$723.02
199	NORTH TEXAS WINSUPPLY	\$775.84
199	NORTH TEXAS WINSUPPLY	\$1,070.00
199	NORTON METALS, INC	\$12.60
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$675.00
199	OFFICE DEPOT	-\$17.25
199	OFFICE DEPOT	\$3.09
199	OFFICE DEPOT	\$7.19
199	OFFICE DEPOT	\$17.25
199	OFFICE DEPOT	\$17.47
199	OFFICE DEPOT	\$19.60
199	OFFICE DEPOT	\$19.99
199	OFFICE DEPOT	\$31.34
199	OFFICE DEPOT	\$35.58
199	OFFICE DEPOT	\$39.98
199	OFFICE DEPOT	\$44.98
199	OFFICE DEPOT	\$51.72
199	OFFICE DEPOT	\$60.16
199	OFFICE DEPOT	\$67.14
199	OFFICE DEPOT	\$94.99
199	OFFICE DEPOT	\$111.78
199	OFFICE DEPOT	\$113.99
199	OFFICE DEPOT	\$119.95
199	OFFICE DEPOT	\$119.99
199	OFFICE DEPOT	\$121.40
199	OFFICE DEPOT	\$159.90
199	OFFICE DEPOT	\$165.92
199	OFFICE DEPOT	\$172.50
199	OFFICE DEPOT	\$174.01
199	OFFICE DEPOT	\$177.50

199	OFFICE DEPOT	\$185.53
199	OFFICE DEPOT	\$209.16
199	OFFICE DEPOT	\$209.99
199	OFFICE DEPOT	\$249.00
199	OFFICE DEPOT	\$272.98
199	OFFICE DEPOT	\$308.34
199	OFFICE DEPOT	\$379.92
199	OFFICE DEPOT	\$385.48
199	OFFICE DEPOT	\$392.99
199	OFFICE DEPOT	\$1,439.94
199	O'HANLON, DEMERATH & CASTILLO, PC	\$3,684.50
199	O'HANLON, DEMERATH & CASTILLO, PC	\$9,973.00
199	OLIVER, KAREN	\$60.00
199	OLIVER, KAREN	\$130.00
199	O'REILLY AUTO PARTS	\$72.56
199	O'REILLY AUTO PARTS	\$860.25
199	O'REILLY AUTO PARTS	\$1,850.28
199	OWENS, JERRY	\$20.00
199	OWENS, JERRY	\$30.00
199	PARTS TOWN, LLC.	\$114.86
199	PATHWAY COMMUNICATIONS, LTD	\$40.00
199	PATHWAY COMMUNICATIONS, LTD	\$350.00
199	PATHWAY COMMUNICATIONS, LTD	\$350.00
199	PATHWAY COMMUNICATIONS, LTD	\$590.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,500.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,800.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,100.00
199	PBIS REWARDS	\$606.17
199	PENDER'S MUSIC STORE	\$727.00
199	PITNEY BOWES INC-RENTAL	\$2,119.14
199	PLUMBMASTER	\$0.95
199	PLUMBMASTER	\$1.06

199	PLUMBMASTER	\$1.06
199	PLUMBMASTER	\$1.06
199	PLUMBMASTER	\$2.29
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199	PLUMBMASTER	· ·
199	PLUMBMASTER	\$2.29
199	PLUMBMASTER	\$2.47
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199 PLUMBMASTER \$30	0.47

199	PLUMBMASTER	\$30.47
199	PLUMBMASTER	\$30.47
199	POST L GROUP LLC	\$11,000.00
199	POST L GROUP LLC	
	PRECISION BUSINESS MACHINES-PBM	\$28,257.20
199	PRECISION BUSINESS MACHINES-PBM PRECISION BUSINESS MACHINES-PBM	\$294.25
199		\$449.24
199	PRECISION BUSINESS MACHINES-PBM	\$598.99
199	PRECISION BUSINESS MACHINES-PBM	\$882.75
199	PRECISION BUSINESS MACHINES-PBM	\$1,064.65
199	PRECISION BUSINESS MACHINES-PBM	\$1,232.64
199	PRECISION BUSINESS MACHINES-PBM	\$1,390.35
199	PRECISION BUSINESS MACHINES-PBM	\$2,500.00
199	PROED CONSULTING, LLC	\$20,000.00
199	PROSPER I.S.D.	\$35.00
199	QUALITY AIR & LIFT, LLC	\$366.31
199	QUALITY SOUND & COMMUNICATIONS	\$138.16
199	QUALITY SOUND & COMMUNICATIONS	\$138.16
199	QUALITY SOUND & COMMUNICATIONS	\$138.17
199	QUALITY SOUND & COMMUNICATIONS	\$138.17
199	QUALITY SOUND & COMMUNICATIONS	\$138.17
199	QUALITY SOUND & COMMUNICATIONS	\$138.17
199	QUALITY SOUND & COMMUNICATIONS	\$750.00
199	QUALITY SOUND & COMMUNICATIONS	\$750.00
199	QUILL CORPORATION	\$13.86
199	QUILL CORPORATION	\$17.66
199	QUILL CORPORATION	\$18.99
199	QUILL CORPORATION	\$22.09
199	QUILL CORPORATION	\$22.09
199	QUILL CORPORATION	\$25.19
199	QUILL CORPORATION	\$26.59
199	QUILL CORPORATION	\$35.67
199	QUILL CORPORATION	\$35.68
199	QUILL CORPORATION	\$45.63
199	QUILL CORPORATION	\$50.14
199	QUILL CORPORATION	\$51.49

199	QUILL CORPORATION	\$77.21
199	QUILL CORPORATION	\$107.09
199	QUILL CORPORATION	\$128.14
199	QUILL CORPORATION	\$321.27
199	QUILL CORPORATION	\$663.38
199	QUILL CORPORATION	\$756.09
199	RCS FLOORING SERVICES, LLC	\$209.25
199	RCS FLOORING SERVICES, LLC	\$1,779.12
199	REALLY GOOD STUFF DBA STEVE SPANGLER SCIENCE	\$83.40
199	REFRIGERATED SPECIALIST INC	\$971.75
199	REGION 30 UIL MUSIC	\$475.00
199	REGION 30 UIL MUSIC	\$475.00
199	REGION 30 UIL MUSIC	\$950.00
199	REGION IV EDUCATION SERVICE CENTER	\$76.50
199	RELIABLE PARTS, INC.	\$23.86
199	RENAISSANCE INSTITUTE INC	\$2,300.00
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$258.17
199	REPUBLIC SERVICES OF FORT WORTH	\$258.17
199	REPUBLIC SERVICES OF FORT WORTH	\$258.17
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199	REPUBLIC SERVICES OF FORT WORTH	\$258.17
199	REPUBLIC SERVICES OF FORT WORTH	\$259.80
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
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199 199		\$266.49
	REPUBLIC SERVICES OF FORT WORTH	\$285.78
199	REPUBLIC SERVICES OF FORT WORTH	\$374.98

199	REPUBLIC SERVICES OF FORT WORTH	\$506.76
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	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$665.09
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	\$1,039.20
199	REPUBLIC SERVICES OF FORT WORTH	\$1,059.65
199	REPUBLIC SERVICES OF FORT WORTH	\$1,203.74
199	REPUBLIC SERVICES OF FORT WORTH	\$1,208.52
199	REPUBLIC SERVICES OF FORT WORTH	\$1,241.84
199	REPUBLIC SERVICES OF FORT WORTH	\$1,585.48
199	RIDDELL/ALL AMERICAN SPORTS	\$1,048.49
199	ROADRUNNER CHARTERS, INC	\$2,150.00
199	ROMEO MUSIC	\$13.99
199	ROMEO MUSIC	\$1,520.01
199	ROTO-ROOTER PLUMBING DRAIN SERVICE	\$435.00
199	ROTO-ROOTER PLUMBING DRAIN SERVICE	\$7,500.00
199	RYAN FAMILY YMCA	\$420.69
199	RYAN FAMILY YMCA	\$539.31
199	RYDER TRANSPORTATION SERVICES	\$9.65
199	SAM'S CLUB	\$86.86
199	SAM'S CLUB	\$98.67
199	SAM'S CLUB	\$133.56
199	SAM'S CLUB	\$163.23
100	SAM'S CLUB	\$277.30
199		
199	SAM'S CLUB	\$279.47
	SAM'S CLUB SAM'S CLUB	\$279.47 \$321.23
199		<u> </u>
199 199	SAM'S CLUB	\$321.23

199	SCHOLASTIC INC	\$250.36
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	-\$80.75
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$424.98
199	SCHOOL SPECIALTY	\$20.76
199	SCHOOL SPECIALTY	\$30.54
199	SCHOOL SPECIALTY	\$31.65
199	SCHOOL SPECIALTY	\$32.91
199	SCHOOL SPECIALTY	\$36.24
199	SCHOOL SPECIALTY	\$67.57
199	SCHOOL SPECIALTY	\$98.04
199	SCHOOL SPECIALTY	\$103.01
199	SCHOOL SPECIALTY	\$121.50
199	SCHOOL SPECIALTY	\$134.94
199	SCHOOL SPECIALTY	\$140.22
199	SCHOOL SPECIALTY	\$220.24
199	SCHOOL SPECIALTY	\$235.05
199	SCHOOL SPECIALTY	\$302.37
199	SCHOOL SPECIALTY	\$306.40
199	SCHOOL SPECIALTY	\$329.35
199	SCHOOL SPECIALTY	\$608.16
199	SCHOOL SPECIALTY	\$615.35
199	SCHOOL SPECIALTY	\$1,050.14
199	SCHOOL SPECIALTY	\$1,085.31
199	SCHOOL SPECIALTY	\$1,106.40
199	SCHOOL SPECIALTY	\$1,217.40
199	SCHOOL SPECIALTY	\$3,038.51
199	SERVICE BROADCASTING GROUP LLC	\$4,000.00
199	SHERWIN WILLIAMS CO.	\$23.37
199	SHERWIN WILLIAMS CO.	\$49.91
199	SHERWIN WILLIAMS CO.	\$90.85
199	SHERWIN WILLIAMS CO.	\$92.40
199	SHERWIN WILLIAMS CO.	\$147.69
199	SHERWIN WILLIAMS CO.	\$148.93
199	SHERWIN WILLIAMS CO.	\$155.93
199	SHERWIN WILLIAMS CO.	\$158.91
199	SHERWIN WILLIAMS CO.	\$176.37
199	SHI GOVERNMENT SOLUTIONS INC	\$2,226.00
199	SIRMANS, TERESA	\$439.99
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$80.45
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$277.76
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$291.50
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$291.54
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$291.54
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$291.54
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199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$291.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$291.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$291.55
199	SKYWARD, INC	\$4,200.00
199	SOUTHERN TIRE MART	\$170.00
199	SOUTHWEST CHAPTER TASO-SOFTBALL	\$350.00
199	SPECTRUM CONSULTING	\$786.25
199	SPECTRUM CONSULTING	\$1,020.00
199	STAPLES BUSINESS ADVANTAGE	-\$630.80
199	STAPLES BUSINESS ADVANTAGE	-\$139.40
199	STAPLES BUSINESS ADVANTAGE	-\$114.82
199	STAPLES BUSINESS ADVANTAGE	-\$61.38
199	STAPLES BUSINESS ADVANTAGE	-\$42.60
199	STAPLES BUSINESS ADVANTAGE	-\$25.79
199	STAPLES BUSINESS ADVANTAGE	-\$18.74
199	STAPLES BUSINESS ADVANTAGE	-\$6.16
199	STAPLES BUSINESS ADVANTAGE	\$0.11
199	STAPLES BUSINESS ADVANTAGE	\$1.11
199	STAPLES BUSINESS ADVANTAGE	\$2.32
199	STAPLES BUSINESS ADVANTAGE	\$2.38
199	STAPLES BUSINESS ADVANTAGE	\$2.49
199	STAPLES BUSINESS ADVANTAGE	\$2.51
199	STAPLES BUSINESS ADVANTAGE	\$3.10
199	STAPLES BUSINESS ADVANTAGE	\$3.64
199	STAPLES BUSINESS ADVANTAGE	\$3.77
199	STAPLES BUSINESS ADVANTAGE	\$3.98
199	STAPLES BUSINESS ADVANTAGE	\$4.09
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$4.19
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$4.19
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$5.08
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199	STAPLES BUSINESS ADVANTAGE	\$5.81
199	STAPLES BUSINESS ADVANTAGE	\$6.16
199	STAPLES BUSINESS ADVANTAGE	\$7.26
199	STAPLES BUSINESS ADVANTAGE	\$7.31
199	STAPLES BUSINESS ADVANTAGE	\$7.43
199	STAPLES BUSINESS ADVANTAGE	\$7.98
199	STAPLES BUSINESS ADVANTAGE	\$7.99
199	STAPLES BUSINESS ADVANTAGE	\$7.99
199	STAPLES BUSINESS ADVANTAGE	\$7.99
199	STAPLES BUSINESS ADVANTAGE	\$7.99
199	STAPLES BUSINESS ADVANTAGE	\$8.49
199	STAPLES BUSINESS ADVANTAGE	\$8.49
199	STAPLES BUSINESS ADVANTAGE	\$8.49
199	STAPLES BUSINESS ADVANTAGE	\$8.49
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199	STAPLES BUSINESS ADVANTAGE	\$9.43
199	STAPLES BUSINESS ADVANTAGE	\$9.79
199	STAPLES BUSINESS ADVANTAGE	\$9.79
199	STAPLES BUSINESS ADVANTAGE	\$9.79
199	STAPLES BUSINESS ADVANTAGE	\$10.29
199	STAPLES BUSINESS ADVANTAGE	\$10.29
199	STAPLES BUSINESS ADVANTAGE	\$10.42
199	STAPLES BUSINESS ADVANTAGE	\$10.95
199	STAPLES BUSINESS ADVANTAGE	\$11.17
199	STAPLES BUSINESS ADVANTAGE	\$11.30
199	STAPLES BUSINESS ADVANTAGE	\$11.48
199	STAPLES BUSINESS ADVANTAGE	\$11.76
199	STAPLES BUSINESS ADVANTAGE	\$11.98
199	STAPLES BUSINESS ADVANTAGE	\$12.12
199	STAPLES BUSINESS ADVANTAGE	\$12.26
199	STAPLES BUSINESS ADVANTAGE	\$12.34
199	STAPLES BUSINESS ADVANTAGE	\$12.39
199	STAPLES BUSINESS ADVANTAGE	\$12.89
199	STAPLES BUSINESS ADVANTAGE	\$13.15
199	STAPLES BUSINESS ADVANTAGE	\$13.16
199	STAPLES BUSINESS ADVANTAGE	\$13.24
199	STAPLES BUSINESS ADVANTAGE	\$13.29
199	STAPLES BUSINESS ADVANTAGE	\$14.88
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$15.10
199	STAPLES BUSINESS ADVANTAGE	\$15.32
199	STAPLES BUSINESS ADVANTAGE	\$15.92
199	STAPLES BUSINESS ADVANTAGE	\$15.99
199	STAPLES BUSINESS ADVANTAGE	\$16.71
199	STAPLES BUSINESS ADVANTAGE	\$16.79
199	STAPLES BUSINESS ADVANTAGE	\$16.98
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$16.98
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$16.98
199	STAFLES DUSINESS ADVANTAGE	\$10.90

199	STAPLES BUSINESS ADVANTAGE	\$16.98
199	STAPLES BUSINESS ADVANTAGE	\$16.98
199	STAPLES BUSINESS ADVANTAGE	\$16.98
199	STAPLES BUSINESS ADVANTAGE	\$16.98
199	STAPLES BUSINESS ADVANTAGE	\$17.49
199	STAPLES BUSINESS ADVANTAGE	\$17.64
199	STAPLES BUSINESS ADVANTAGE	\$17.92
199	STAPLES BUSINESS ADVANTAGE	\$17.99
199	STAPLES BUSINESS ADVANTAGE	\$18.73
199	STAPLES BUSINESS ADVANTAGE	\$18.74
199	STAPLES BUSINESS ADVANTAGE	\$18.89
199	STAPLES BUSINESS ADVANTAGE	\$19.29
199	STAPLES BUSINESS ADVANTAGE	\$19.29
199	STAPLES BUSINESS ADVANTAGE	\$19.64
199	STAPLES BUSINESS ADVANTAGE	\$19.92
199	STAPLES BUSINESS ADVANTAGE	\$20.49
199	STAPLES BUSINESS ADVANTAGE	\$20.58
199	STAPLES BUSINESS ADVANTAGE	\$20.98
199	STAPLES BUSINESS ADVANTAGE	\$21.90
199	STAPLES BUSINESS ADVANTAGE	\$21.98
199	STAPLES BUSINESS ADVANTAGE	\$21.98
199	STAPLES BUSINESS ADVANTAGE	\$21.99
199	STAPLES BUSINESS ADVANTAGE	\$21.99
199	STAPLES BUSINESS ADVANTAGE	\$23.82
199	STAPLES BUSINESS ADVANTAGE	\$23.90
199	STAPLES BUSINESS ADVANTAGE	\$23.90
199	STAPLES BUSINESS ADVANTAGE	\$23.90
199	STAPLES BUSINESS ADVANTAGE	\$24.49
199	STAPLES BUSINESS ADVANTAGE	\$24.49
199	STAPLES BUSINESS ADVANTAGE	\$25.06
199	STAPLES BUSINESS ADVANTAGE	\$25.79
199	STAPLES BUSINESS ADVANTAGE	\$27.93
199	STAPLES BUSINESS ADVANTAGE	\$28.10
199	STAPLES BUSINESS ADVANTAGE	\$28.53
199	STAPLES BUSINESS ADVANTAGE	\$28.56
199	STAPLES BUSINESS ADVANTAGE	\$28.58
199	STAPLES BUSINESS ADVANTAGE	\$29.49
199	STAPLES BUSINESS ADVANTAGE	\$29.56
199	STAPLES BUSINESS ADVANTAGE	\$30.08
199	STAPLES BUSINESS ADVANTAGE	\$30.28
199	STAPLES BUSINESS ADVANTAGE	\$30.77
199	STAPLES BUSINESS ADVANTAGE	\$30.87
199	STAPLES BUSINESS ADVANTAGE	\$31.90
199	STAPLES BUSINESS ADVANTAGE	\$32.01
199	STAPLES BUSINESS ADVANTAGE	\$32.28
199	STAPLES BUSINESS ADVANTAGE	\$32.97
199	STAPLES BUSINESS ADVANTAGE	\$32.98

199			
199	199	STAPLES BUSINESS ADVANTAGE	\$33.30
199	199	STAPLES BUSINESS ADVANTAGE	\$33.54
199	199	STAPLES BUSINESS ADVANTAGE	\$34.19
199	199	STAPLES BUSINESS ADVANTAGE	\$36.30
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199 STAPLES BUSINESS ADVANTAGE \$65.18			
	199	STAPLES BUSINESS ADVANTAGE	\$65.18

199	STAPLES BUSINESS ADVANTAGE	\$65.88
199	STAPLES BUSINESS ADVANTAGE	\$66.30
199	STAPLES BUSINESS ADVANTAGE	\$66.38
199	STAPLES BUSINESS ADVANTAGE	\$66.49
199	STAPLES BUSINESS ADVANTAGE	\$66.70
199	STAPLES BUSINESS ADVANTAGE	\$66.70
199	STAPLES BUSINESS ADVANTAGE	\$67.86
199	STAPLES BUSINESS ADVANTAGE	\$68.97
199	STAPLES BUSINESS ADVANTAGE	\$69.70
199	STAPLES BUSINESS ADVANTAGE	\$69.70
199	STAPLES BUSINESS ADVANTAGE	\$69.83
199	STAPLES BUSINESS ADVANTAGE	\$70.46
199	STAPLES BUSINESS ADVANTAGE	\$70.58
199	STAPLES BUSINESS ADVANTAGE	\$71.34
199	STAPLES BUSINESS ADVANTAGE	\$71.42
199	STAPLES BUSINESS ADVANTAGE	\$72.98
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$73.99
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$74.72
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199		\$75.10
199	STAPLES BUSINESS ADVANTAGE	\$75.28
199	STAPLES BUSINESS ADVANTAGE	\$75.55
199	STAPLES BUSINESS ADVANTAGE	\$76.86
199	STAPLES BUSINESS ADVANTAGE	\$76.99
199	STAPLES BUSINESS ADVANTAGE	\$79.59
199	STAPLES BUSINESS ADVANTAGE	\$80.70
199	STAPLES BUSINESS ADVANTAGE	\$80.90
199	STAPLES BUSINESS ADVANTAGE	\$81.25
199	STAPLES BUSINESS ADVANTAGE	\$81.62
199	STAPLES BUSINESS ADVANTAGE	\$81.98
199	STAPLES BUSINESS ADVANTAGE	\$82.99
199	STAPLES BUSINESS ADVANTAGE	\$84.06
199	STAPLES BUSINESS ADVANTAGE	\$88.42
199	STAPLES BUSINESS ADVANTAGE	\$88.99
199	STAPLES BUSINESS ADVANTAGE	\$89.00
199	STAPLES BUSINESS ADVANTAGE	\$89.66
199	STAPLES BUSINESS ADVANTAGE	\$90.45
199	STAPLES BUSINESS ADVANTAGE	\$90.45
199	STAPLES BUSINESS ADVANTAGE	\$91.80
199	STAPLES BUSINESS ADVANTAGE	\$92.38
199	STAPLES BUSINESS ADVANTAGE	\$93.95
199	STAPLES BUSINESS ADVANTAGE	\$98.07
199	STAPLES BUSINESS ADVANTAGE	\$98.89
199	STAPLES BUSINESS ADVANTAGE	\$100.45
199	STAPLES BUSINESS ADVANTAGE	\$101.85
199	STAPLES BUSINESS ADVANTAGE	\$102.07
199	STAPLES BUSINESS ADVANTAGE	\$103.04
199	STAPLES BUSINESS ADVANTAGE	\$103.21
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199	STAPLES BUSINESS ADVANTAGE	\$103.30
199	STAPLES BUSINESS ADVANTAGE	\$103.32
199	STAPLES BUSINESS ADVANTAGE	\$104.02
199	STAPLES BUSINESS ADVANTAGE	\$105.27
199	STAPLES BUSINESS ADVANTAGE	\$105.87
199	STAPLES BUSINESS ADVANTAGE	\$109.65
199	STAPLES BUSINESS ADVANTAGE	\$110.67
199	STAPLES BUSINESS ADVANTAGE	\$112.66
199	STAPLES BUSINESS ADVANTAGE	\$114.82
199	STAPLES BUSINESS ADVANTAGE	\$114.82
199	STAPLES BUSINESS ADVANTAGE	\$118.78
199	STAPLES BUSINESS ADVANTAGE	\$124.36
199	STAPLES BUSINESS ADVANTAGE	\$124.79
199	STAPLES BUSINESS ADVANTAGE	\$127.00
199	STAPLES BUSINESS ADVANTAGE	\$131.76
199	STAPLES BUSINESS ADVANTAGE	\$132.40
199	STAPLES BUSINESS ADVANTAGE	\$132.73
199	STAPLES BUSINESS ADVANTAGE	\$132.99
199	STAPLES BUSINESS ADVANTAGE	\$136.60
199	STAPLES BUSINESS ADVANTAGE	\$137.20
199	STAPLES BUSINESS ADVANTAGE	\$139.99
199	STAPLES BUSINESS ADVANTAGE	\$141.16
199	STAPLES BUSINESS ADVANTAGE	\$142.03
199	STAPLES BUSINESS ADVANTAGE	\$142.99
199	STAPLES BUSINESS ADVANTAGE	\$143.65
199	STAPLES BUSINESS ADVANTAGE	\$146.29
199	STAPLES BUSINESS ADVANTAGE	\$146.78
199	STAPLES BUSINESS ADVANTAGE	\$147.05
199	STAPLES BUSINESS ADVANTAGE	\$150.88
199	STAPLES BUSINESS ADVANTAGE	\$151.05
199	STAPLES BUSINESS ADVANTAGE	\$151.32
199	STAPLES BUSINESS ADVANTAGE	\$166.60
199	STAPLES BUSINESS ADVANTAGE	\$169.02
199	STAPLES BUSINESS ADVANTAGE	\$171.60
199	STAPLES BUSINESS ADVANTAGE	\$184.95
199	STAPLES BUSINESS ADVANTAGE	\$190.16
199	STAPLES BUSINESS ADVANTAGE	\$197.28
199	STAPLES BUSINESS ADVANTAGE	\$198.79
199	STAPLES BUSINESS ADVANTAGE	\$199.98
199	STAPLES BUSINESS ADVANTAGE	\$200.35
199	STAPLES BUSINESS ADVANTAGE	\$205.75
199	STAPLES BUSINESS ADVANTAGE	\$209.10
199	STAPLES BUSINESS ADVANTAGE	\$214.82
199	STAPLES BUSINESS ADVANTAGE	\$219.87
199	STAPLES BUSINESS ADVANTAGE	\$233.13
199	STAPLES BUSINESS ADVANTAGE	\$239.97
199	STAPLES BUSINESS ADVANTAGE	\$246.56

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199	199	STAPLES BUSINESS ADVANTAGE	\$249.59
199	199	STAPLES BUSINESS ADVANTAGE	\$254.40
199	199	STAPLES BUSINESS ADVANTAGE	\$255.80
199	199	STAPLES BUSINESS ADVANTAGE	\$257.62
199	199	STAPLES BUSINESS ADVANTAGE	\$292.04
199	199	STAPLES BUSINESS ADVANTAGE	<u> </u>
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199	SUPPLEMENTAL HEALTH CARE	\$2,043.50
199	SUPPLEMENTAL HEALTH CARE	\$2,052.00
199	SUPPLEMENTAL HEALTH CARE	\$2,063.75
199	SUPPLEMENTAL HEALTH CARE	\$2,137.50
199	SUPPLEMENTAL HEALTH CARE	\$2,244.50
199	SUPPLEMENTAL HEALTH CARE	\$2,340.00
199	SUPPLEMENTAL HEALTH CARE	\$2,453.75
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
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199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
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199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,730.25
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SWEETWATER SOUND, INC.	\$2,444.78
199	TABSE	\$515.38
199	TARLETON STATE UNIV, CAREER SERVIC	\$100.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$2,605.48
199	TARRANT CONSTRUCTION SERVICES, LTO	\$5,126.63
199	TARRANT CONSTRUCTION SERVICES, LTO	\$5,126.63
199	TARRANT COUNTY ELECTIONS	\$13,520.00
199	TASBO	\$135.00
199	TASBO	\$1,295.00
199	TASBO	\$1,310.00
199	TASBO	\$1,310.00
199	TAYLOR, ERIC	\$425.00
199	TAYLOR, ERIC	\$425.00
199	TAYLOR'S RENTAL CO	\$107.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$78.51
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,076.04
199	TEMPERATURE CONTROL SYSTEMS INC	\$2,022.40
199	TEMPERATURE CONTROL SYSTEMS INC	\$4,552.88
199	TEXAN GRADUATION SUPPLY, LLC	\$115.00
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199	TEXAN GRADUATION SUPPLY, LLC	\$321.00

199	TEXAN GRADUATION SUPPLY, LLC	\$1,225.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,305.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,426.80
199	TEXAN GRADUATION SUPPLY, LLC	\$1,655.00
199	TEXAN GRADUATION SUPPLY, LLC	\$3,149.20
199	TEXAN GRADUATION SUPPLY, LLC	\$3,396.50
199	TEXAS A&M UNIV. COMMERCE	\$179.00
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	\$135.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$135.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$260.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$20.00
199	TEXAS ASSOC OF SCHOOL BOARDS TEXAS ASSOC OF SCHOOL BOARDS	\$20.00
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199	TEXAS ASSOC OF SCHOOL BOARDS	\$20.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$1,313.05
199	TEXAS ASSOC OF SCHOOL BOARDS	\$2,250.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$534.00
199	TEXAS CHORAL DIRECTORS ASSN	\$50.00
199	TEXAS CHORAL DIRECTORS ASSN	\$160.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$32.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$45.00
199	TEXAS HEALTH & HUMAN SERVICES COMMISSION	\$8.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS MUSIC FESTIVALS ENTERPRISE, INC	\$338.75
199	TEXAS SCHOOL PR ASSOCIATION	\$15.00
199	TEXAS STATE UNIVERSITY CAREER SERV	\$275.00
199	TEXAS TECH UNIVERSITY	\$150.00
199	TEXAS TECH UNIVERSITY	\$150.00
199	TEXAS TECH UNIVERSITY	\$300.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE COSTUME CLOSET	\$2,431.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$50.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$382.23
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$626.76
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$665.68
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$695.84
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$735.84
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$745.84
199	THE HAPPY CHEF, INC.	\$1,375.35
199	THE HOME DEPOT PRO	\$381.65
199	THE LAMAR COMPANIES	\$1,680.00
199	THE PROPHET CORP. DBA GOPHER SPORT	\$265.65
199	THE TINT ZONE	\$110.00
199	THE TINT ZONE	\$240.00
	THE THAT ZOILE	ΨΔΨΟ.ΟΟ
199	THYSSENKRUPP ELEVATOR CORP	\$520.24

100	TIMPED //EM/ DOCOTED OLLID	# 000 00
199	TIMBERVIEW BOOSTER CLUB	\$300.00
199	TITAN SUPPORT SYSTEMS. INC	\$679.05
199	T-MOBILE USA, INC	\$422.94
199	T-MOBILE USA, INC	\$3,534.96
199	T-MOBILE USA, INC	\$3,987.00
199	T-MOBILE USA, INC	\$6,390.46
199	T-MOBILE USA, INC	\$11,961.00
199	TRAN, ASHLEY	\$2,500.00
199	TRANE COMPANY	\$3,474.10
199	TRAVER, CHAD	\$200.00
199	TRAVER, CHAD	\$400.00
199	TRAVER, CHAD	\$400.00
199	TREKORDA, LLC	\$93.00
199	TRS	\$243,151.36
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$254.33
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,250.56
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,428.35
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$8,177.56
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$11,968.51
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$14,082.32
199	UNIFIRST HOLDINGS	\$372.25
199	UNIFIRST HOLDINGS	\$373.63
199	UNIFIRST HOLDINGS	\$373.63
199	UNIFIRST HOLDINGS	\$373.63
199	UNIFIRST HOLDINGS	\$376.15
199	UNITED REFRIGERATION INC	\$57.65
199	UNITED REFRIGERATION INC	\$689.56
199	UNITED WORTH HYDROCHEM	\$148.12
199	UNITED WORTH HYDROCHEM	\$148.12
199	UNITED WORTH HYDROCHEM	\$204.12
199	UNITED WORTH HYDROCHEM	\$296.24
199	UNITED WORTH HYDROCHEM	\$296.24
199	UNITED WORTH HYDROCHEM	\$296.24
199	UNITED WORTH HYDROCHEM	\$296.24
199	UNITED WORTH HYDROCHEM	\$388.36
199	UNITED WORTH HYDROCHEM	\$480.48
199	UNITED WORTH HYDROCHEM	\$480.48
199	UNITED WORTH HYDROCHEM	\$664.72
199	UNITED WORTH HYDROCHEM	\$664.72
199	UNITED WORTH HYDROCHEM	\$848.96
199	UNITED WORTH HYDROCHEM	\$941.08
199	UNITED WORTH HYDROCHEM	\$941.08
199	UNITED WORTH HYDROCHEM	\$1,033.20
199	UNITED WORTH HYDROCHEM	\$1,217.44
199	UNIVERSITY OF NORTH TEXAS	\$200.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$90.00
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199	VERNIER SOFTWARE & TECHNOLOGY	\$2,660.62
199	WALKER, BRANDON	\$405.00
199	WALKER, BRANDON	\$450.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$2,891.00
199	WARD'S NATURAL SCIENCE EST INC	\$1.14
199	WARD'S NATURAL SCIENCE EST INC	\$2.69
199	WARD'S NATURAL SCIENCE EST INC	\$24.06
199	WARD'S NATURAL SCIENCE EST INC	\$56.61
199	WARD'S NATURAL SCIENCE EST INC	\$105.36
199	WARD'S NATURAL SCIENCE EST INC	\$594.50
199	WEIR, CHRISTOPHER	\$135.00
199	WEIR, CHRISTOPHER	\$135.00
199	WEIR, CHRISTOPHER	\$135.00
199	WEIR, CHRISTOPHER	\$146.25
199	WEIR, CHRISTOPHER	\$180.00
199	WEIR, CHRISTOPHER	\$202.50
199	WEIR, CHRISTOPHER	\$247.50
199	WEST MUSIC CO	\$21.34
199	WEST MUSIC CO	\$144.45
199	WEVIDEO, INC.	\$299.00
199	WEVIDES, INC. WHITESTONE GOLF COURSE	\$280.00
199	WHITESTONE GOLF COURSE	\$1,250.00
199	WHITESTONE GOLF COURSE	\$1,250.00
199	WILLIAMS, KYLE ANDREW	\$400.00
199	WILLIAMS, KYLE ANDREW	\$400.00
199	WILLIAMS, KYLE ANDREW	\$400.00
199	WILLIAMS, KYLE ANDREW	\$400.00
199	WILLIAMS, KYLE ANDREW	\$400.00
199	WILSON, NOEL	\$400.00
199	WILSON, NOEL	\$400.00
199	WILSON, NOEL WILSON, NOEL	\$400.00
199	,	\$425.00
199	WILSON, NOEL WINSTON WATER COOLERS LTD	
199	WINSTON WATER COOLERS LTD WOODARD BUILDERS SUPPLY CO	\$1,728.00 \$6.15
199	WOODARD BUILDERS SUPPLY CO WOODARD BUILDERS SUPPLY CO	•
	WOODARD BUILDERS SUPPLY CO WOODARD BUILDERS SUPPLY CO	\$6.49
199		\$7.29
199	WOODARD BUILDERS SUPPLY CO	\$7.69
199	WOODARD BUILDERS SUPPLY CO	\$37.58
199	WOODARD BUILDERS SUPPLY CO	\$44.52
199	WOODARD BUILDERS SUPPLY CO	\$177.05
199	WOODARD BUILDERS SUPPLY CO	\$177.05
199	WOODARD BUILDERS SUPPLY CO	\$177.05
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199	WOODARD BUILDERS SUPPLY CO	\$177.05
199	WOODARD BUILDERS SUPPLY CO	\$177.15
199	WOODARD BUILDERS SUPPLY CO	\$224.56
199	WOODARD BUILDERS SUPPLY CO	\$236.92
199	WOODARD BUILDERS SUPPLY CO	\$554.25
199	WOODARD BUILDERS SUPPLY CO	\$560.00
199	WOODARD BUILDERS SUPPLY CO	\$595.00
199	WOODARD BUILDERS SUPPLY CO	\$702.92
199	WOODARD BUILDERS SUPPLY CO	\$725.00
199	WOODARD BUILDERS SUPPLY CO	\$725.00
199	WOODARD BUILDERS SUPPLY CO	\$1,007.00
199	WOODARD BUILDERS SUPPLY CO	\$1,168.45
199	WOODARD BUILDERS SUPPLY CO	\$1,371.90
199	WOODARD BUILDERS SUPPLY CO	\$1,800.00
199	WOODARD BUILDERS SUPPLY CO	\$2,241.00
199	ZAPATA, JAIME	\$150.00
199	ZAPATA, JAIME	\$175.00
199	ZAPATA, JAIME	\$400.00
199	ZAPATA, JAIME	\$400.00
199	ZAPATA, JAIME	\$425.00
199	ZAPATA, JAIME	\$425.00
199	ZAPATA, JAIME	\$425.00
199	ZAPATA, JAIME ZAPATA, JAIME	\$425.00
199		
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$383.01
		\$3,247,184.30



CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$879.92
240	ARAMARK EDUCATION	\$423,557.65
240	AT&T	\$66.71
240	ATMOS ENERGY	\$5.97
240	ATMOS ENERGY	\$7.53
240	ATMOS ENERGY	\$42.53
240	ATMOS ENERGY	\$44.14
240	ATMOS ENERGY	\$71.49
240	ATMOS ENERGY	\$78.36
240	ATMOS ENERGY	\$88.79
240	ATMOS ENERGY	\$89.93
240	ATMOS ENERGY	\$90.86
240	ATMOS ENERGY	\$101.91
240	ATMOS ENERGY	\$105.33
240	ATMOS ENERGY	\$115.54
240	ATMOS ENERGY	\$119.09
240	ATMOS ENERGY	\$121.43
240	ATMOS ENERGY	\$121.67
240	ATMOS ENERGY	\$123.09
240	ATMOS ENERGY	\$123.88
240	ATMOS ENERGY	\$124.37
240	ATMOS ENERGY	\$129.29
240	ATMOS ENERGY	\$130.94
240	ATMOS ENERGY	\$137.79
240	ATMOS ENERGY	\$143.76
240	ATMOS ENERGY	\$145.08
240	ATMOS ENERGY	\$153.32
240	ATMOS ENERGY	\$162.20
240	ATMOS ENERGY	\$205.36
240	ATMOS ENERGY	\$212.60
240	ATMOS ENERGY	\$225.25
240	ATMOS ENERGY	\$227.24
240	ATMOS ENERGY	\$230.97
240	ATMOS ENERGY	\$235.03
240	ATMOS ENERGY	\$251.99
240	ATMOS ENERGY	\$265.53
240	ATMOS ENERGY	\$303.12
240	ATMOS ENERGY	\$303.35

240	ATMOS ENERGY	\$308.23
240	ATMOS ENERGY	\$336.24
240	ATMOS ENERGY	\$346.46
240	ATMOS ENERGY	\$372.34
240	ATMOS ENERGY	\$379.46
240	ATMOS ENERGY	\$412.57
240	ATMOS ENERGY	\$452.81
240	ATMOS ENERGY	\$466.50
240	ATMOS ENERGY	\$535.85
240	ATMOS ENERGY	\$1,572.52
240	CASTRO, CHRISTOPHER	\$142.05
240	CITY OF CROWLEY	\$51.52
240	CITY OF CROWLEY	\$101.16
240	CITY OF CROWLEY	\$103.47
240	CITY OF CROWLEY	\$118.55
240	CITY OF CROWLEY	\$123.15
240	CITY OF CROWLEY	\$196.73
240	CITY OF CROWLEY	\$278.42
240	CRUZ, CLARISSA	\$15.20
	FORT WORTH WATER DEPARTMENT	<u> </u>
240 240		\$39.28
	FORT WORTH WATER DEPARTMENT	\$58.43
240	FORT WORTH WATER DEPARTMENT	\$76.04
240	FORT WORTH WATER DEPARTMENT	\$77.85
240	FORT WORTH WATER DEPARTMENT	\$82.61
240	FORT WORTH WATER DEPARTMENT	\$89.02
240	FORT WORTH WATER DEPARTMENT	\$92.07
240	FORT WORTH WATER DEPARTMENT	\$94.33
240	FORT WORTH WATER DEPARTMENT	\$97.74
240	FORT WORTH WATER DEPARTMENT	\$100.84
240	FORT WORTH WATER DEPARTMENT	\$109.25
240	FORT WORTH WATER DEPARTMENT	\$110.68
240	FORT WORTH WATER DEPARTMENT	\$114.27
240	FORT WORTH WATER DEPARTMENT	\$151.23
240	FORT WORTH WATER DEPARTMENT	\$155.57
240	FORT WORTH WATER DEPARTMENT	\$157.87
240	FORT WORTH WATER DEPARTMENT	\$172.24
240	FORT WORTH WATER DEPARTMENT	\$523.97
240	FORT WORTH WATER DEPARTMENT	\$719.70
240	GRAINGER	\$62.32
240	INTERNAL REVENUE SERVICE	\$178.20
240	JOHNSTONE SUPPLY	\$199.60
240	KIMBROUGH FIRE EXTINGUISHER CO	\$746.50
240	PARTS TOWN, LLC.	\$134.04
240	PARTS TOWN, LLC.	\$157.95
240	PARTS TOWN, LLC.	\$319.68
240	PARTS TOWN, LLC.	\$486.00
240	STUBBS, GINA	\$24.55

240	TRS	\$351.96
240	UNITED REFRIGERATION INC	\$285.32
240	UNITED REFRIGERATION INC	\$589.99
240	UNITED REFRIGERATION INC	\$1,188.67
		\$443,604.01



CHECK REGISTER

FUND	VENDOR	AMOUNT
605	INTERNAL REVENUE SERVICE	\$129.61
605	TRS	\$153.75
607	US GAMES/SPORT SUPPLY GROUP, INC	\$8.00
617	BRIGGS EQUIPMENT	\$1,417.00
617	BRIGGS EQUIPMENT	\$1,417.00
617	BRIGGS EQUIPMENT	\$1,417.00
617	ENTERPRISE SECURITY SOLUTIONS OF TX	\$33,421.93
617	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$5,250.00
617	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$12,925.00
617	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$18,251.00
617	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$260,730.00
617	FLINN SCIENTIFIC INC	\$105.25
617	FUGRO USA LAND, INC	\$888.00
617	HOME DEPOT	\$1,422.96
617	INTERNAL REVENUE SERVICE	\$95.95
617	MISSION RESTAURANT SUPPLY	\$999.20
617	PATHWAY COMMUNICATIONS, LTD	\$1,617.00
617	RCS FLOORING SERVICES, LLC	\$17,301.86
617	ROMEO MUSIC	\$125.00
617	ROMEO MUSIC	\$1,074.00
617	SCHOOL SPECIALTY	\$327.57
617	TDCJ-TEXAS CORRECTIONAL INDUSTRIES	\$6,769.00
617	TEAGUE NALL AND PERKINS	\$2,000.00
617	TRS	\$192.18
617	VLK ARCHITECTS INC	\$8,336.85
617	VLK ARCHITECTS INC	\$17,677.17
617	VLK ARCHITECTS INC	\$33,798.48
617	VLK ARCHITECTS INC	\$70,790.60
619	FUGRO USA LAND, INC	\$14,005.00
619	STEELE-FREEMAN, INC.	\$102,721.22
619	STEELE-FREEMAN, INC.	\$232,721.30
619	STEELE-FREEMAN, INC.	\$232,721.35
619	STEELE-FREEMAN, INC.	\$1,000,741.17
619	TEAGUE NALL AND PERKINS	\$3,750.00
619	TEAGUE NALL AND PERKINS	\$11,000.00
619	TEAGUE NALL AND PERKINS	\$202,797.50
	•	\$2,299,098.90