

From Date: Nov. 1, 2017

To Date: Nov. 30, 2017

CHECK REGISTER

| FUND | VENDOR | AMOUNT |
|------|------------------------------|------------|
| 199 | 1-A FIRE & DOMESTIC TESTING | \$210.00 |
| 199 | 1-A FIRE & DOMESTIC TESTING | \$335.00 |
| 199 | 4IMPRINT | \$555.12 |
| 199 | 4IMPRINT | \$1,211.54 |
| 199 | A&M CONSOLIDATED HIGH SCHOOL | \$350.00 |
| 199 | AAA GLASS & MIRROR | \$120.00 |
| 199 | AAA GLASS & MIRROR | \$388.00 |
| 199 | AAA GLASS & MIRROR | \$546.11 |
| 199 | AAA GLASS & MIRROR | \$580.00 |
| 199 | ADRIAN, STACEY | \$66.00 |
| 199 | AED BRANDS | \$2.58 |
| 199 | AED BRANDS | \$2.59 |
| 199 | AED BRANDS | \$2.67 |
| 199 | AED BRANDS | \$20.24 |

| 199 | AED BRANDS | \$20.26 |
|-----|------------------------------|------------|
| 199 | AED BRANDS | \$20.34 |
| 199 | AEROWAVE TECHNOLOGIES | \$446.10 |
| 199 | AEROWAVE TECHNOLOGIES | \$615.00 |
| 199 | AEROWAVE TECHNOLOGIES | \$915.00 |
| 199 | AEROWAVE TECHNOLOGIES | \$1,127.56 |
| 199 | AFFAIRS AFLOAT BALLOONS, LLC | \$347.00 |
| 199 | AGGIELAND INVITATIONAL 2017 | \$250.00 |
| 199 | AGUIRRE, RICHARD | \$150.00 |
| 199 | ALERT SERVICES INC | \$21.00 |
| 199 | ALERT SERVICES INC | \$29.85 |
| 199 | ALERT SERVICES INC | \$35.85 |
| 199 | ALERT SERVICES INC | \$79.80 |
| 199 | ALERT SERVICES INC | \$140.00 |
| 199 | ALERT SERVICES INC | \$349.25 |
| 199 | ALERT SERVICES INC | \$640.00 |
| 199 | ALERT SERVICES INC | \$930.00 |
| 199 | ALERT SERVICES INC | \$983.25 |
| 199 | ALERT SERVICES INC | \$5,929.80 |
| 199 | ALLEN, JERRY | \$199.00 |
| 199 | ALLIED ELECTRONICS | \$15.26 |
| 199 | ALLSTATE SIGN & PLAQUE | \$6.61 |
| 199 | ALLSTATE SIGN & PLAQUE | \$6.61 |

| 199 | ALLSTATE SIGN & PLAQUE | \$6.61 |
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| 199 | ALLSTATE SIGN & PLAQUE | \$6.61 |
| 199 | ALLSTATE SIGN & PLAQUE | \$6.61 |
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| 199 | ALLSTATE SIGN & PLAQUE | \$6.61 |
| 199 | ALLSTATE SIGN & PLAQUE | \$6.61 |
| 199 | ALLSTATE SIGN & PLAQUE | \$6.72 |
| 199 | ALLSTATE SIGN & PLAQUE | \$131.54 |
| 199 | ALTAMIRANO, VANESSA | \$250.00 |
| 199 | AMERICAN MESSAGING | \$163.94 |
| 199 | AMSTERDAM PRINTING & LITHO CORP | \$806.79 |
| 199 | AMY THARP SPEECH SERVICES PLLC | \$1,500.00 |
| 199 | AP EXAMS | \$300.00 |
| 199 | APPLE INC | \$125.09 |
| 199 | APPLE INC | \$166.91 |
| 199 | APPLE INC | \$513.21 |
| 199 | APPLE INC | \$684.79 |
| 199 | APPLE INC | \$930.04 |
| 199 | APPLE INC | \$1,090.26 |
| 199 | APPLE INC | \$1,240.96 |
| 199 | APPLE INC | \$1,361.00 |
| 199 | APPLE INC | \$1,454.74 |
| | APPLE INC | · ' |
| 199 199 | APPLE INC APPLE INC | \$1,816.00 \$1,895.00 |
| 199 | APPLIANCE PARTS DEPOT | \$1,895.00 |
| | | |
| 199 | ARDOR HEALTH SOLUTIONS ARDOR HEALTH SOLUTIONS | \$1,462.50 \$1,462.50 |
| 199 | | \$1,462.50 \$1,462.50 |
| 199 | ARDOR HEALTH SOLUTIONS | \$1,462.50 |
| 199 | ARDOR HEALTH SOLUTIONS | \$1,462.50 |
| 199 | ARDOR HEALTH SOLUTIONS | \$1,462.50 \$1,462.50 |
| 199 | ARDOR HEALTH SOLUTIONS | \$1,462.50 |
| 199 | ARLINGTON HEIGHTS SOFTBALL | \$300.00 |

| 199 | ASCD | \$39.00 |
|-----|---------------------------|-------------|
| 199 | ASHCRAFT COMPANY | \$290.00 |
| 199 | AT&T | \$36.61 |
| 199 | AT&T | \$1,454.96 |
| 199 | AT&T | \$1,913.66 |
| 199 | AT&T | \$2,833.97 |
| 199 | AT&T | \$12,037.53 |
| 199 | ATMOS ENERGY | \$20.07 |
| 199 | ATMOS ENERGY | \$40.14 |
| 199 | ATMOS ENERGY | \$49.60 |
| 199 | ATMOS ENERGY | \$64.27 |
| 199 | ATMOS ENERGY | \$68.43 |
| 199 | ATMOS ENERGY | \$139.57 |
| 199 | ATMOS ENERGY | \$151.94 |
| 199 | ATMOS ENERGY | \$162.90 |
| 199 | ATMOS ENERGY | \$163.13 |
| 199 | ATMOS ENERGY | \$239.70 |
| 199 | ATMOS ENERGY | \$272.22 |
| 199 | ATMOS ENERGY | \$309.80 |
| 199 | ATMOS ENERGY | \$375.43 |
| 199 | ATMOS ENERGY | \$386.91 |
| 199 | ATMOS ENERGY | |
| | | \$398.58 |
| 199 | ATMOS ENERGY | \$436.53 |
| 199 | ATMOS ENERGY | \$438.64 |
| 199 | ATMOS ENERGY | \$487.16 |
| 199 | ATMOS ENERGY | \$520.30 |
| 199 | ATMOS ENERGY | \$521.88 |
| 199 | ATMOS ENERGY | \$638.40 |
| 199 | ATMOS ENERGY | \$796.56 |
| 199 | ATMOS ENERGY | \$837.17 |
| 199 | ATMOS ENERGY | \$1,005.19 |
| 199 | ATMOS ENERGY | \$1,331.34 |
| 199 | ATMOS ENERGY | \$2,509.85 |
| 199 | AUTISTIC TREATMENT CENTER | \$7,350.00 |
| 199 | AVID CENTER | \$540.00 |
| 199 | AVID CENTER | \$540.00 |
| 199 | AVID CENTER | \$835.00 |
| 199 | AVID CENTER | \$34,960.00 |
| 199 | AVID CENTER | \$52,860.00 |
| 199 | AWARDS BY MASTERCRAFT | \$12.00 |
| 199 | AWARDS BY MASTERCRAFT | \$17.00 |
| 199 | B&H PHOTO-VIDEO | -\$13.96 |
| 199 | B&H PHOTO-VIDEO | \$94.05 |
| 199 | B&H PHOTO-VIDEO | \$140.39 |
| 199 | B&H PHOTO-VIDEO | \$147.00 |
| 199 | B&H PHOTO-VIDEO | \$211.04 |
| 199 | B&H PHOTO-VIDEO | \$348.00 |

| 199 | B&H PHOTO-VIDEO | \$352.77 |
|-----|--|------------|
| 199 | B&H PHOTO-VIDEO | \$782.04 |
| 199 | BAILEY, DAN | \$225.00 |
| 199 | BAILEY, DAN | \$270.00 |
| 199 | BAILEY, DAN | \$281.25 |
| 199 | BANKS, JAMES | \$65.00 |
| 199 | BARCELONA SPORTING GOODS | \$510.00 |
| 199 | BARCELONA SPORTING GOODS | \$4,040.00 |
| 199 | BARCELONA SPORTING GOODS | \$4,415.00 |
| 199 | BARNES & NOBLE BOOK STORE | \$27.96 |
| 199 | BARNES & NOBLE BOOK STORE | \$83.88 |
| 199 | BARNES & NOBLE BOOK STORE | \$139.80 |
| 199 | BARNES & NOBLE BOOK STORE | \$1,078.38 |
| 199 | BARNES & NOBLE BOOKSELLER | \$43.15 |
| 199 | BARNES & NOBLE BOOKSELLER | \$55.60 |
| 199 | BARNES & NOBLE BOOKSELLER BARNES & NOBLE BOOKSELLER | \$111.84 |
| 199 | BARNES & NOBLE BOOKSELLER BARNES & NOBLE BOOKSELLER | \$139.80 |
| 199 | BARNES & NOBLE BOOKSELLER BARNES & NOBLE BOOKSELLER | \$139.80 |
| 199 | BARNES & NOBLE BOOKSELLER BARNES & NOBLE BOOKSELLER | \$334.80 |
| | BARNES & NOBLE BOOKSELLER BARNES & NOBLE BOOKSELLER | |
| 199 | BARROW ELECTRICAL & LIGHTING | \$335.40 |
| 199 | | \$25.88 |
| 199 | BARROW ELECTRICAL & LIGHTING | \$25.88 |
| 199 | BARROW ELECTRICAL & LIGHTING | \$25.88 |
| 199 | BARROW ELECTRICAL & LIGHTING | \$25.88 |
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| 199 | BARROW ELECTRICAL & LIGHTING | \$25.88 |
| 199 | BARROW ELECTRICAL & LIGHTING | \$25.88 |
| 199 | BARROW ELECTRICAL & LIGHTING | \$25.88 |
| 199 | BARROW ELECTRICAL & LIGHTING | \$25.96 |
| 199 | BATTERIES PLUS | \$47.80 |
| 199 | BEN E KEITH COMPANY | \$42.91 |
| 199 | BEN E KEITH COMPANY | \$570.20 |

| 199 | BEN E KEITH COMPANY | \$1,445.20 |
|-----|-----------------------------------|------------|
| 199 | BENCHMARK 4 EXCELLENCE, LLC | \$3,500.00 |
| 199 | BENTON, BRIAN | \$25.00 |
| 199 | BENTON, BRIAN | \$25.00 |
| 199 | BERRY, PAMELA | \$343.91 |
| 199 | BERTELSON, RACHEL | \$98.84 |
| 199 | BLACKMAN, KATHRYN | \$469.33 |
| 199 | BLOCK, MELISSA | \$895.52 |
| 199 | BLOUNT, SHAWNEEQUA | \$80.15 |
| 199 | BLOUNT, SHAWNEEQUA | \$239.16 |
| 199 | BOMER, JASON | \$17.14 |
| 199 | BOSWELL HIGH SCHOOL | \$300.00 |
| 199 | BOWIE HIGH SCHOOL | \$125.00 |
| 199 | BOX CARS & ONE-EYED JACKS | \$109.33 |
| 199 | BOYD, PATTY | \$21.99 |
| 199 | BOYS TOWN PRESS/FATHER FLANAGAN'S | \$237.00 |
| 199 | BRACKETT & ELLIS | \$243.00 |
| 199 | BRACKETT & ELLIS | \$270.00 |
| 199 | BRACKETT & ELLIS | \$702.46 |
| 199 | BRAINPOP | \$3,090.00 |
| 199 | BRANDENBURG, MICHAEL | \$60.00 |
| 199 | BRANDENBURG, PAM | \$25.00 |
| 199 | BRANDENBURG, PAM | \$45.00 |
| 199 | BRANDENBURG, PAM | \$50.00 |
| 199 | BRANDENBURG, PAM | \$50.00 |
| 199 | BRANDENBURG, PAM | \$60.00 |
| 199 | BRANDENBURG, PAM | \$60.00 |
| 199 | BRAZOS VALLEY EQUIPMENT CO | \$176.40 |
| 199 | BRIGHT WHITE PAPER CO | \$1,173.74 |
| 199 | BROWN, JILL | \$2,800.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | -\$144.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$4.29 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$72.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$90.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$240.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$336.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$378.75 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$450.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$560.38 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$562.75 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$718.20 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$882.12 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$1,153.75 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$1,199.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$1,390.89 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$3,071.25 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$3,202.75 |

| 199 | BSN SPORTS/SUPPLY GROUP | \$3,802.20 |
|-----|----------------------------------|----------------------|
| 199 | BSN SPORTS/SUPPLY GROUP | \$3,926.29 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$4,109.11 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$4,652.65 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$5,940.00 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$8,467.07 |
| 199 | BSN SPORTS/SUPPLY GROUP | \$14,658.47 |
| 199 | BULK OFFICE SUPPLY.COM | \$436.16 |
| 199 | BURLESON OUTDOOR POWER EQUIPMENT | \$21.20 |
| 199 | BURLESON OUTDOOR POWER EQUIPMENT | \$195.08 |
| 199 | CANALES, ERIC | \$135.00 |
| 199 | CANALES, ERIC | \$135.00 |
| 199 | CANALES, ERIC | \$146.25 |
| 199 | CANALES, ERIC CANALES, ERIC | \$146.25 |
| 199 | CANALES, ERIC CANALES, ERIC | \$146.25 \$157.50 |
| | · | · |
| 199 | CANALES, ERIC | \$157.50 |
| 199 | CANALES, ERIC | \$225.00 |
| 199 | CANALES, ERIC | \$225.00 |
| 199 | CANALES, ERIC | \$247.50 |
| 199 | CANALES, ERIC | \$315.00 |
| 199 | CANALES, ERIC | \$326.25 |
| 199 | CANALES, ERIC | \$461.25 |
| 199 | CANON FINANCIAL SERVICES, INC | \$1,033.00 |
| 199 | CANON FINANCIAL SERVICES, INC | \$1,087.07 |
| 199 | CANON FINANCIAL SERVICES, INC | \$1,452.00 |
| 199 | CANON SOLUTIONS AMERICA | \$70.55 |
| 199 | CANON SOLUTIONS AMERICA | \$305.90 |
| 199 | CARIKER, KAITLYN | \$250.46 |
| 199 | CARR, JERRY | \$50.00 |
| 199 | CARR, JERRY | \$60.00 |
| 199 | CARR, XAVIER | \$157.50 |
| 199 | CARR, XAVIER | \$157.50 |
| 199 | CARR, XAVIER | \$180.00 |
| 199 | CARR, XAVIER | \$202.50 |
| 199 | CARR, XAVIER | \$225.00 |
| 199 | CARR, XAVIER | \$281.25 |
| 199 | CARRIER COMMERCIAL SERVICE | \$295.66 |
| 199 | CARRIER COMMERCIAL SERVICE | \$381.52 |
| 199 | CARRIER COMMERCIAL SERVICE | \$1,828.24 |
| 199 | CARROLLTON-FARMERS BRANCH ISD | \$90.00 |
| 199 | CARROLLTON-FARMERS BRANCH ISD | \$140.00 |
| 199 | CARTER, TRACY | \$236.25 |
| 199 | CARTER, TRACY | \$258.75 |
| 199 | CDW GOVERNMENT INC | -\$148.03 |
| 199 | CDW GOVERNMENT INC | \$84.49 |
| 199 | CDW GOVERNMENT INC | \$99.00 |
| 199 | CDW GOVERNMENT INC | \$99.00 |
| 199 | ODVV OOVERNIVIERT INO | ψθθ.00 |

| 199 | CDW GOVERNMENT INC | \$148.03 |
|-----|-----------------------------------|--------------------------|
| 199 | CDW GOVERNMENT INC | \$424.60 |
| 199 | CDW GOVERNMENT INC | \$560.01 |
| 199 | CDW GOVERNMENT INC | \$713.08 |
| 199 | CDW GOVERNMENT INC | \$957.00 |
| 199 | CDW GOVERNMENT INC | \$1,842.03 |
| 199 | CDW GOVERNMENT INC | \$3,180.00 |
| 199 | CDW GOVERNMENT INC | \$3,394.03 |
| 199 | CENERGISTIC LLC | \$30,732.00 |
| 199 | CENTER FOR EDUCATION AND EMP. LAW | \$149.00 |
| 199 | CENTRAL HIGH SCHOOL | \$300.00 |
| 199 | CHARTER COMMUNICATIONS | \$65.78 |
| 199 | CITY OF CROWLEY | \$16.99 |
| 199 | CITY OF CROWLEY | \$16.99 |
| 199 | CITY OF CROWLEY | \$33.98 |
| 199 | CITY OF CROWLEY | \$33.98 |
| 199 | CITY OF CROWLEY | \$37.48 |
| 199 | CITY OF CROWLEY | \$40.98 |
| 199 | CITY OF CROWLEY | \$44.88 |
| 199 | CITY OF CROWLEY | \$49.65 |
| 199 | CITY OF CROWLEY | \$49.65 |
| 199 | CITY OF CROWLEY | \$57.44 |
| 199 | CITY OF CROWLEY | \$64.89 |
| 199 | CITY OF CROWLEY | \$89.48 |
| 199 | CITY OF CROWLEY | \$100.00 |
| 199 | CITY OF CROWLEY | \$129.78 |
| 199 | CITY OF CROWLEY | \$153.73 |
| 199 | CITY OF CROWLEY | \$247.77 |
| 199 | CITY OF CROWLEY | \$269.97 |
| 199 | CITY OF CROWLEY | \$309.19 |
| 199 | CITY OF CROWLEY | \$315.46 |
| 199 | CITY OF CROWLEY | \$333.43 |
| 199 | CITY OF CROWLEY | \$457.55 |
| 199 | CITY OF CROWLEY | \$572.71 |
| 199 | CITY OF CROWLEY | \$742.79 |
| 199 | CITY OF CROWLEY | \$742.79 |
| 199 | CITY OF CROWLEY | \$917.01 |
| 199 | CITY OF CROWLEY | - |
| 199 | CITY OF CROWLEY CITY OF CROWLEY | \$1,031.50 |
| 199 | CITY OF CROWLEY CITY OF CROWLEY | \$1,413.39 \$1,654.17 |
| | | \$1,654.17 |
| 199 | CITY OF CROWLEY | \$1,654.17 |
| 199 | CITY OF CROWLEY | \$1,654.17 |
| 199 | CITY OF CROWLEY | \$1,654.17 |
| 199 | CITY OF CROWLEY | \$1,654.17 |
| 199 | CITY OF CROWLEY | \$1,654.17 |
| 199 | CITY OF CROWLEY | \$2,805.56 |
| 199 | CITY OF CROWLEY | \$2,826.31 |

| 199 | CITY OF CROWLEY | \$8,266.98 |
|-----|---------------------------------------|---------------------------------------|
| 199 | CITY OF CROWLEY | \$8,266.98 |
| 199 | CITY OF CROWLEY | \$8,266.98 |
| 199 | CITY OF CROWLEY | \$9,625.66 |
| 199 | CITY OF CROWLEY | \$9,625.66 |
| 199 | CITY OF CROWLEY | \$9,625.66 |
| 199 | CITY OF CROWLEY | \$9,980.72 |
| 199 | CITY OF CROWLEY | \$9,980.72 |
| 199 | CITY OF CROWLEY | \$9,980.72 |
| 199 | CITY OF CROWLEY ALARM PROGRAM | \$75.00 |
| 199 | CITY OF CROWLEY ALARM PROGRAM | \$285.00 |
| 199 | CITY OF FORT WORTH | \$400.00 |
| 199 | CLAYTON CHILD CARE, INC. | \$400.20 |
| 199 | CLAYTON CHILD CARE, INC. | \$1,918.17 |
| 199 | CLAYTON CHILD CARE, INC. | \$3,335.65 |
| 199 | CLAYTON CHILD CARE, INC. | \$4,727.25 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$16.43 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$16.43 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$16.43 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$44.98 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$44.98 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$44.98 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$45.00 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$50.60 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$50.60 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$58.35 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$66.30 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$77.95 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$94.50 |
| 199 | CLEBURNE WELDING & INDUSTRIAL SUPPLY | \$94.50 |
| 199 | CONNERS, KASSANDRA | \$157.50 |
| 199 | CONNERS, KASSANDRA CONNERS, KASSANDRA | \$157.50 \$157.50 |
| 199 | CONNERS, KASSANDRA | + |
| | · | \$157.50 \$180.00 |
| 199 | CONNERS, KASSANDRA | · · |
| 199 | CONNERS, KASSANDRA | \$180.00 \$202.50 |
| 199 | CONNERS, KASSANDRA | · · · · · · · · · · · · · · · · · · · |
| 199 | CONNERS, KASSANDRA | \$202.50 |
| 199 | CONNERS, KASSANDRA | \$213.75 |
| 199 | CONNERS, KASSANDRA | \$213.75 |
| 199 | CONNERS, KASSANDRA | \$236.25 |
| 199 | CONNERS, KASSANDRA | \$247.50 |
| 199 | CONNERS, KASSANDRA | \$281.25 |
| 199 | CONNERS, KASSANDRA | \$382.50 |
| 199 | CONNERS, KASSANDRA | \$427.50 |
| 199 | CONRAD HIGH SCHOOL-BOY'S BASKETBALL | \$125.00 |
| 199 | COOK, DAVID | \$225.00 |
| 199 | COOK, DAVID | \$225.00 |

| 199 COPE, LYNN \$390.6 199 CORN, ROGER \$167.5 199 COSTCO WHOLESALE \$141. 199 COSTCO WHOLESALE \$294.6 199 COUSIN'S BBQ CROWLEY \$300.6 199 COX, CHARLES \$115.6 199 CPI/CRISIS PREVENTION INSTITUTE INC \$799.6 199 CTAT \$990.6 199 CYSON TECHNOLOGY GROUP LLC \$1,000 199 CYSON TECHNOLOGY GROUP LLC \$1,000 199 DAVIS, DAVID \$105.6 199 DAVIS, JUNE \$15.5 199 DEALERS ELECTRICAL SUPPLY -\$67.6 199 DEALERS ELECTRICAL SUPPLY -\$67.6 | 94 72 63 00 00 00 00 .00 .00 |
|--|--|
| 199 COSTCO WHOLESALE \$141. 199 COSTCO WHOLESALE \$294.6 199 COUSIN'S BBQ CROWLEY \$300.6 199 COX, CHARLES \$115.6 199 CPI/CRISIS PREVENTION INSTITUTE INC \$799.6 199 CTAT \$990.6 199 CTAT \$1,890 199 CYSON TECHNOLOGY GROUP LLC \$1,000 199 CYSON TECHNOLOGY GROUP LLC \$1,000 199 DAVIS, DAVID \$105.6 199 DAVIS, JUNE \$15.5 199 DEALERS ELECTRICAL SUPPLY -\$67.6 | 72 63 00 00 00 00 .00 .00 |
| 199 COSTCO WHOLESALE \$294.6 199 COUSIN'S BBQ CROWLEY \$300.6 199 COX, CHARLES \$115.6 199 CPI/CRISIS PREVENTION INSTITUTE INC \$799.6 199 CTAT \$990.6 199 CTAT \$1,890 199 CYSON TECHNOLOGY GROUP LLC \$1,000 199 CYSON TECHNOLOGY GROUP LLC \$1,000 199 DAVIS, DAVID \$105.6 199 DAVIS, JUNE \$15.5 199 DEALERS ELECTRICAL SUPPLY -\$67.6 | 63 00 00 00 00 .00 .00 .00 |
| 199 COUSIN'S BBQ CROWLEY \$300.0 199 COX, CHARLES \$115.0 199 CPI/CRISIS PREVENTION INSTITUTE INC \$799.0 199 CTAT \$990.0 199 CTAT \$1,890 199 CYSON TECHNOLOGY GROUP LLC \$1,000 199 CYSON TECHNOLOGY GROUP LLC \$1,000 199 DAVIS, DAVID \$105.0 199 DAVIS, JUNE \$15.5 199 DEALERS ELECTRICAL SUPPLY -\$67.6 | 00 00 00 00 00 .00 .00 |
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| 199 | DEALERS ELECTRICAL SUPPLY | \$7.61 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$32.67 |
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| 199 | DEALERS ELECTRICAL SUPPLY | \$51.67 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$72.67 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$72.77 |
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| 199 | DEALERS ELECTRICAL SUPPLY | \$72.77 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$72.78 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$94.45 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$115.50 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$138.04 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$231.19 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$231.31 |
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| 199 | DEALERS ELECTRICAL SUPPLY | \$231.31 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$231.37 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$290.49 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$519.10 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$622.92 |
| 199 | DEALERS ELECTRICAL SUPPLY | \$892.94 |
| 199 | DECKER INC | \$7.99 |
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| 199 | DECKER INC | \$8.09 |
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| 199 | DECKER INC | \$8.09 |
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| 199 | DECKER INC | \$8.09 |
| 199 | DECKER INC | \$30.31 |
| 199 | DECKER INC | \$30.41 |
| .55 | DEGILER INC | 400.11 |

| 199 | DECKER INC | \$220.42 |
|-----|-------------------------------|--------------|
| 199 | DECKER INC | \$253.11 |
| 199 | DECKER INC | \$584.76 |
| 199 | DECKER INC | \$907.91 |
| 199 | DELL FINANCIAL SERVICES | \$21,482.42 |
| 199 | DELL FINANCIAL SERVICES | \$33,285.94 |
| 199 | DELL FINANCIAL SERVICES | \$56,976.52 |
| 199 | DELL MARKETING L P | \$344.14 |
| 199 | DELL MARKETING L P | \$3,155.97 |
| 199 | DELL MARKETING L P | \$8,067.46 |
| 199 | DEPT OF INFORMATION RESOURCES | \$31.96 |
| 199 | DEPT OF INFORMATION RESOURCES | \$52.08 |
| 199 | DEPT OF INFORMATION RESOURCES | \$101.43 |
| 199 | DEPT OF INFORMATION RESOURCES | \$116.77 |
| 199 | DEPT OF INFORMATION RESOURCES | \$122.54 |
| 199 | DEPT OF INFORMATION RESOURCES | \$122.60 |
| 199 | DEPT OF INFORMATION RESOURCES | \$154.71 |
| 199 | DEPT OF INFORMATION RESOURCES | \$159.68 |
| 199 | DICK BLICK | \$369.50 |
| 199 | DIGITAL PRESS | \$19.00 |
| 199 | DIGITAL PRESS | \$19.00 |
| 199 | DIGITAL PRESS | \$19.00 |
| 199 | DIGITAL PRESS | \$22.00 |
| 199 | DIGITAL PRESS | \$38.00 |
| 199 | DIGITAL PRESS | \$44.00 |
| 199 | DIGITAL PRESS | \$44.00 |
| 199 | DIGITAL PRESS | \$70.00 |
| 199 | DIGITAL PRESS | \$140.00 |
| 199 | DIGITAL PRESS | \$152.00 |
| 199 | DUDDINGTON, DUSTIN | \$115.00 |
| 199 | DUDZINSKI, STACEY | \$134.00 |
| 199 | DUNIVAN, BRANDON | \$157.50 |
| 199 | DUNIVAN, BRANDON | \$202.50 |
| 199 | DUNIVAN, BRANDON | \$247.50 |
| 199 | DUNN, KATHRYN | \$166.61 |
| 199 | DURHAM SCHOOL SERVICES | \$464.91 |
| 199 | DURHAM SCHOOL SERVICES | \$648.00 |
| 199 | DURHAM SCHOOL SERVICES | \$4,382.28 |
| 199 | DURHAM SCHOOL SERVICES | \$71,405.80 |
| 199 | DURHAM SCHOOL SERVICES | \$287,611.68 |
| 199 | DURHAM SCHOOL SERVICES | \$526,633.61 |

| 199 | DUVALL, MAE | \$212.49 |
|------------|---|--------------------------|
| 199 | DUVALL, MAE | \$360.84 |
| 199 | EAI | \$50.00 |
| 199 | EAI | \$50.00 |
| 199 | EAI | \$175.00 |
| 199 | EAI | \$202.00 |
| 199 | EARLY, SABRINA | \$135.00 |
| 199 | EDUCATION SERVICE CENTER REGION 13 | \$350.00 |
| 199 | EDUCATION SERVICE CENTER REGION 13 | \$350.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$50.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$50.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$150.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$150.00 |
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| 199 | EDUCATION SERVICE CENTER REGION XI | \$175.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$500.00 |
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| 199 | | \$500.00 \$500.00 |
| 199 199 | EDUCATION SERVICE CENTER REGION XI EDUCATION SERVICE CENTER REGION XI | \$500.00 \$800.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | <u> </u> |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$1,611.70 \$1,730.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$1,730.00 |
| 199 | EDUCATION SERVICE CENTER REGION AT | φ1,730.00 |

| 199 | EDUCATION SERVICE CENTER REGION XI | \$1,730.00 |
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| 199 | EDUCATION SERVICE CENTER REGION XI | \$1,730.00 |
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| 199 | EDUCATION SERVICE CENTER REGION XI | \$1,730.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$1,730.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$5,250.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$6,000.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$6,100.00 |
| 199 | EDUCATION SERVICE CENTER REGION XI | \$38,687.50 |
| 199 | EDUCATION SERVICE CENTER REGION XX | \$100.00 |
| 199 | EFFORTLESS BRANDING | \$540.00 |
| 199 | ELLIS COUNTY MUSIC CENTER, INC. | \$250.00 |
| 199 | ELLIS COUNTY MUSIC CENTER, INC. | \$937.30 |
| 199 | ELLIS COUNTY MUSIC CENTER, INC. | \$1,720.00 |
| 199 | ELLIS, TAMIKO | \$638.05 |
| 199 | ELLIS, TAMIKO | \$700.00 |
| 199 | EMC INTEGRATED SYSTEMS GROUP | \$391.00 |
| 199 | EMC INTEGRATED SYSTEMS GROUP | \$391.00 |
| 199 | EMC INTEGRATED SYSTEMS GROUP | \$827.00 |
| 199 | EMC INTEGRATED SYSTEMS GROUP | \$1,771.32 |
| 199 | ENNIS HIGH SCHOOL BASEBALL BOOSTER CLUB | \$200.00 |
| 199 | ENTERPRISE RENT/EAN HOLDINGS | \$267.00 |
| 199 | ENTERPRISE SECURITY SOLUTIONS OF TX | \$253.77 |
| 199 | ENTERPRISE SECURITY SOLUTIONS OF TX | \$315.00 |
| 199 | ENTERPRISE SECURITY SOLUTIONS OF TX | \$371.36 |
| 199 | ENTERPRISE SECURITY SOLUTIONS OF TX | \$391.37 |
| 199 | ENTERPRISE SECURITY SOLUTIONS OF TX | \$1,049.25 |
| 199 | ENTERPRISE SECURITY SOLUTIONS OF TX | \$3,425.90 |
| 199 | ENTERPRISE SECURITY SOLUTIONS OF TX | \$3,425.90 |
| 199 | ENTERPRISE SECURITY SOLUTIONS OF TX | \$6,387.47 |
| 199 | ENTERPRISE SECURITY SOLUTIONS OF TX | \$6,695.51 |
| 199 | EREPAIRZ | \$75.00 |
| 100 | | |
| 199 | EREPAIRZ | \$95.00 |

| 199 | ETA HAND2MIND | \$280.38 |
|-----|------------------------------|------------|
| 199 | EWING IRRIGATION | \$17.16 |
| 199 | EWING IRRIGATION | \$32.77 |
| 199 | EWING IRRIGATION | \$39.21 |
| 199 | EWING IRRIGATION | \$49.98 |
| 199 | EWING IRRIGATION | \$131.42 |
| 199 | EXPLORELEARNING | \$1,098.33 |
| 199 | EXPLORELEARNING | \$1,318.00 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$3.59 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$3.67 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$3.67 |
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| 199 | FACILITY SOLUTIONS GROUP INC | \$3.67 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$99.00 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$149.00 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$223.11 |
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| 199 | FACILITY SOLUTIONS GROUP INC | \$223.11 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$223.11 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$223.15 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$672.00 |
| 199 | FACILITY SOLUTIONS GROUP INC | \$684.00 |
| 199 | FIELDTURF USA, INC. | \$3,150.00 |
| 199 | FLINN SCIENTIFIC INC | \$320.09 |
| 199 | FLINN SCIENTIFIC INC | \$1,092.30 |
| 199 | FLINN SCIENTIFIC INC | |
| 199 | FLOCABULARY, LLC | \$2,327.27 |
| | · | \$1,800.00 |
| 199 | FOLLETT SCHOOL SOLUTIONS, INC. | \$46.99 |
| 199 | FORT WORTH POLICE DEPT | \$6,951.23 |
| 199 | FORT WORTH POLICE DEPT | \$6,951.24 |
| 199 | FORT WORTH POLICE DEPT | \$6,951.24 |
| 199 | FORT WORTH POLICE DEPT | \$6,951.24 |
| 199 | FORT WORTH POLICE DEPT | \$6,951.32 |
| 199 | FORT WORTH WATER DEPARTMENT | \$120.60 |
| 199 | FORT WORTH WATER DEPARTMENT | \$318.60 |
| 199 | FORT WORTH WATER DEPARTMENT | \$425.45 |
| 199 | FORT WORTH WATER DEPARTMENT | \$879.66 |
| 199 | FORT WORTH WATER DEPARTMENT | \$887.96 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,080.00 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,179.80 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,214.12 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,231.79 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,396.27 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,423.92 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,476.32 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,544.44 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,578.54 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,752.98 |
| 199 | FORT WORTH WATER DEPARTMENT | \$1,868.35 |
| 199 | FORT WORTH WATER DEPARTMENT | \$3,039.92 |
| 199 | FORT WORTH WATER DEPARTMENT | \$3,526.20 |
| 199 | FORT WORTH WATER DEPARTMENT | \$4,339.53 |
| 199 | FORT WORTH WATER DEPARTMENT | \$4,395.53 |
| 199 | FORT WORTH WATER DEPARTMENT | \$4,556.40 |
| 199 | FOSSIL RIDGE BASEBALL | \$250.00 |
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| 199 | GALLUP, INC. | \$249.75 |
| 199 | GANDY INK | \$220.00 |
| 199 | GARCIA, DEMI | \$112.50 |
| 199 | GARDNER, URSULA | \$135.00 |
| 199 | GARDNER, URSULA | \$135.00 |
| 199 | GARDNER, URSULA | \$180.00 |
| 199 | GARDNER, URSULA | \$225.00 |
| 199 | GARDNER, URSULA | \$225.00 |
| 199 | GARRETT JR., JOSEPH | \$135.00 |
| 199 | GARRETT JR., JOSEPH | \$157.50 |
| 199 | GARRETT JR., JOSEPH | \$168.75 |
| 199 | GARRETT JR., JOSEPH | \$270.00 |
| 199 | GARRETT JR., JOSEPH | \$270.00 |
| 199 | GARRETT, MICHAEL | \$135.00 |
| 199 | GARRETT, MICHAEL | \$225.00 |
| 199 | GARRETT, MICHAEL | \$225.00 |
| 199 | GARRETT, MICHAEL | \$281.25 |
| 199 | GBC CUSTOMER CARE DEPT/ACCO BRANDS | \$200.00 |
| 199 | GCA SERVICES GROUP | \$58.08 |
| 199 | GCA SERVICES GROUP | \$84.87 |
| 199 | GCA SERVICES GROUP | \$94.30 |
| | | |
| 199 | GCA SERVICES GROUP | \$100.00 |
| 199 | GCA SERVICES GROUP | \$113.16 |
| 199 | GCA SERVICES GROUP | \$133.80 |
| 199 | GCA SERVICES GROUP | \$138.75 |
| 199 | GCA SERVICES GROUP | \$144.30 |
| 199 | GCA SERVICES GROUP | \$154.88 |
| 199 | GCA SERVICES GROUP | \$159.72 |
| 199 | GCA SERVICES GROUP | \$166.50 |
| 199 | GCA SERVICES GROUP | \$177.60 |
| 199 | GCA SERVICES GROUP | \$250.15 |
| 199 | GCA SERVICES GROUP | \$296.56 |
| 199 | GCA SERVICES GROUP | \$300.08 |
| 199 | GCA SERVICES GROUP | \$806.28 |
| 199 | GCA SERVICES GROUP | \$1,028.70 |
| 199 | GCA SERVICES GROUP | \$1,065.81 |
| 199 | GCA SERVICES GROUP | \$3,567.46 |
| 199 | GCA SERVICES GROUP | \$6,083.24 |
| 199 | GCA SERVICES GROUP | \$6,127.35 |
| 199 | GCA SERVICES GROUP | \$6,303.26 |
| 199 | GCA SERVICES GROUP | \$6,366.83 |
| 199 | GCA SERVICES GROUP | \$6,467.66 |
| 199 | GCA SERVICES GROUP | \$6,538.27 |
| 199 | GCA SERVICES GROUP | \$6,908.70 |
| 199 | GCA SERVICES GROUP | \$6,916.39 |
| 199 | GCA SERVICES GROUP | \$6,916.39 |
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| 199 | GCA SERVICES GROUP | \$6,916.39 |
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| 199 | GCA SERVICES GROUP | \$6,916.39 |
| 199 | GCA SERVICES GROUP | \$6,916.39 |
| 199 | GCA SERVICES GROUP | \$6,916.39 |
| 199 | GCA SERVICES GROUP | \$8,514.86 |
| 199 | GCA SERVICES GROUP | \$10,502.95 |
| 199 | GCA SERVICES GROUP | \$14,003.68 |
| 199 | GCA SERVICES GROUP | \$14,003.68 |
| 199 | GCA SERVICES GROUP | \$16,246.25 |
| 199 | GCA SERVICES GROUP | \$16,246.25 |
| 199 | GCA SERVICES GROUP | \$24,417.67 |
| 199 | GCA SERVICES GROUP | \$29,481.28 |
| 199 | GILL, CLAYTON | \$21.00 |
| 199 | GILL, CLAYTON | \$28.55 |
| 199 | GIVENS, BRENDEN | \$135.00 |
| 199 | GIVENS, BRENDEN | \$180.00 |
| 199 | GIVENS, BRENDEN | \$281.25 |
| 199 | GLENDALE PARADE STORE, LLC | \$499.95 |
| 199 | GLOVER, DARYL | \$202.50 |
| 199 | GLOVER, DARYL | \$225.00 |
| 199 | GOLDSMITH CONSTRUCTION CO, INC. | \$1,236.06 |
| 199 | GOLDSMITH CONSTRUCTION CO, INC. | \$2,472.12 |
| 199 | GOLDSMITH CONSTRUCTION CO, INC. | \$3,969.00 |
| 199 | GOLDSMITH CONSTRUCTION CO, INC. | \$4,235.00 |
| 199 | GOLDSMITH CONSTRUCTION CO, INC. | \$4,819.50 |
| 199 | GOLDSMITH CONSTRUCTION CO, INC. | \$7,030.80 |
| 199 | GOLDSMITH CONSTRUCTION CO, INC. | \$25,736.13 |
| 199 | GOPHER SPORT | \$846.37 |
| 199 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$1,160.00 |
| 199 | GRAINGER | \$6.71 |
| 199 | GRAINGER | \$14.32 |
| 199 | GRAINGER | \$51.07 |
| 199 | GRAINGER | |
| | | \$51.07 |
| 199 | GRAINGER GRAINGER | \$90.27 |
| 199 199 | | \$106.86 |
| | GRAINGER GRAINGER | \$165.10 |
| 199 | | \$388.97 |
| 199 | GRAVES, BENJAMIN | \$50.00 \$135.00 |
| 199 | GRAY, BILLY JR | \$135.00 |
| 199 | GRAY, BILLY JR | \$225.00 |
| 199 | GRAY, BILLY JR | \$225.00 |
| 199 | GRAY, BILLY JR | \$281.25 |
| 199 | GRAY, KATIE | \$895.52 |
| 199 | GREEN, YOLANDA | \$362.14 |
| 199 | GRIMES, DUANE | \$12.79 |
| 199 | GRIZZLE, JOEY | \$186.66 |
| 199 | GRIZZLE, JOEY | \$297.00 |

| 199 | GRUMPY'S BODY SHOP | \$7.00 |
|-----|--------------------------------|------------|
| 199 | GRUMPY'S BODY SHOP | \$7.00 |
| 199 | GRUMPY'S BODY SHOP | \$7.00 |
| 199 | GRUMPY'S BODY SHOP | \$25.50 |
| 199 | GRUMPY'S BODY SHOP | \$25.50 |
| 199 | GRUMPY'S BODY SHOP | \$25.50 |
| 199 | GRUMPY'S BODY SHOP | \$25.50 |
| 199 | GRUMPY'S BODY SHOP | \$25.50 |
| 199 | GRUMPY'S BODY SHOP | \$25.50 |
| 199 | GRUMPY'S BODY SHOP | \$25.50 |
| 199 | GRUMPY'S BODY SHOP | \$25.50 |
| 199 | GRUMPY'S BODY SHOP | \$25.50 |
| 199 | GRUMPY'S BODY SHOP | \$83.20 |
| 199 | GWIN, MATHEW | \$135.00 |
| 199 | HAGUE, AARON JR | \$180.00 |
| 199 | HAGUE, AARON JR | \$225.00 |
| 199 | HAGUE, AARON JR | \$281.25 |
| 199 | HAGUE, AARON JR | \$292.50 |
| 199 | HALL, MIA | \$172.45 |
| 199 | HAMILTON, CRYSTAL | \$497.00 |
| 199 | HAMLETT, JOHN III | \$329.20 |
| 199 | HAMLETT, JOHN III | \$478.00 |
| 199 | HARBOR, LACI | \$85.23 |
| 199 | HARGROVE, ANTHONY | \$65.00 |
| 199 | HARPER, VICKI | \$1,005.90 |
| 199 | HARPER, VICKI | \$4,319.48 |
| 199 | HEINEMANN | \$457.50 |
| 199 | HEINEMANN | \$1,000.00 |
| 199 | HEINEMANN | \$1,609.78 |
| 199 | HEINEMANN | \$3,623.16 |
| 199 | HEINEMANN | \$4,369.81 |
| 199 | HEINEMANN | \$5,143.71 |
| 199 | HENDEE, ADRIANE | \$124.00 |
| 199 | HERRON, NANCY | \$74.71 |
| 199 | HILL, CHRISTOPHER JR | \$429.95 |
| 199 | HOME DEPOT | \$61.41 |
| 199 | HOME DEPOT | \$242.84 |
| 199 | HOPKINS, CHELSEA | \$191.25 |
| 199 | HOPKINS, CHELSEA | \$202.50 |
| 199 | HOUSTON ISD - MEDICAID FINANCE | \$3,966.24 |
| 199 | HTS TEXAS | \$222.68 |
| 199 | HTS TEXAS | \$785.66 |
| 199 | HTS TEXAS | \$872.63 |
| 199 | HTS TEXAS | \$1,372.56 |
| 199 | HTS TEXAS | \$8,067.92 |
| 199 | HUDSON ENERGY SERVICES LLC | \$9.44 |
| 199 | HUDSON ENERGY SERVICES LLC | \$9.44 |

| 199 | HUDSON ENERGY SERVICES LLC | \$9.44 |
|-----|---|--------------|
| 199 | HUDSON ENERGY SERVICES LLC | \$11.80 |
| 199 | HUDSON ENERGY SERVICES LLC | \$11.91 |
| 199 | HUDSON ENERGY SERVICES LLC | \$12.21 |
| 199 | HUDSON ENERGY SERVICES LLC | \$15.12 |
| 199 | HUDSON ENERGY SERVICES LLC | \$28.34 |
| 199 | HUDSON ENERGY SERVICES LLC | \$118.40 |
| 199 | HUDSON ENERGY SERVICES LLC | \$125.46 |
| 199 | HUDSON ENERGY SERVICES LLC | \$213.78 |
| 199 | HUDSON ENERGY SERVICES LLC | \$265.28 |
| 199 | HUDSON ENERGY SERVICES LLC | \$291.45 |
| 199 | HUDSON ENERGY SERVICES LLC | \$333.86 |
| 199 | HUDSON ENERGY SERVICES LLC | \$403.85 |
| 199 | HUDSON ENERGY SERVICES LLC | \$507.78 |
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| 199 | HUDSON ENERGY SERVICES LLC | \$561.88 |
| 199 | HUDSON ENERGY SERVICES LLC | \$564.49 |
| 199 | HUDSON ENERGY SERVICES LLC | \$583.36 |
| 199 | HUDSON ENERGY SERVICES LLC | \$634.60 |
| 199 | HUDSON ENERGY SERVICES LLC | \$691.57 |
| 199 | HUDSON ENERGY SERVICES LLC | \$1,123.75 |
| 199 | HUDSON ENERGY SERVICES LLC | \$1,237.43 |
| 199 | HUDSON ENERGY SERVICES LLC | \$1,247.00 |
| 199 | HUDSON ENERGY SERVICES LLC | \$1,303.60 |
| 199 | HUDSON ENERGY SERVICES LLC | \$1,441.21 |
| 199 | HUDSON ENERGY SERVICES LLC | \$1,808.15 |
| 199 | HUDSON ENERGY SERVICES LLC | \$2,226.01 |
| 199 | HUDSON ENERGY SERVICES LLC | \$2,835.57 |
| 199 | HUDSON ENERGY SERVICES LLC | \$4,069.36 |
| 199 | HUDSON ENERGY SERVICES LLC | \$4,213.86 |
| 199 | HUDSON ENERGY SERVICES LLC | \$4,545.63 |
| 199 | HUDSON ENERGY SERVICES LLC | \$4,960.69 |
| 199 | HUDSON ENERGY SERVICES LLC | \$5,135.53 |
| 199 | HUDSON ENERGY SERVICES LLC | \$5,173.31 |
| 199 | HUDSON ENERGY SERVICES LLC | \$5,360.44 |
| 199 | HUDSON ENERGY SERVICES LLC | \$5,412.63 |
| 199 | HUDSON ENERGY SERVICES LLC | \$5,448.54 |
| 199 | HUDSON ENERGY SERVICES LLC | \$5,455.40 |
| 199 | HUDSON ENERGY SERVICES LLC | \$5,518.46 |
| 199 | HUDSON ENERGY SERVICES LLC | \$5,938.21 |
| 199 | HUDSON ENERGY SERVICES LLC | \$6,010.77 |
| 199 | HUDSON ENERGY SERVICES LLC | \$6,230.66 |
| 199 | HUDSON ENERGY SERVICES LLC | \$6,264.97 |
| 199 | HUDSON ENERGY SERVICES LLC | \$6,335.33 |
| 199 | HUDSON ENERGY SERVICES LLC | - |
| | | \$6,382.97 |
| 199 | HUDSON ENERGY SERVICES LLC HUDSON ENERGY SERVICES LLC | \$9,338.99 |
| 199 | | \$9,882.17 |
| 199 | HUDSON ENERGY SERVICES LLC | \$10,686.69 |

| 199 | HUDSON ENERGY SERVICES LLC | \$11,202.56 |
|-----|--|--------------|
| 199 | HUDSON ENERGY SERVICES LLC | \$12,087.04 |
| 199 | HUDSON ENERGY SERVICES LLC | \$12,960.71 |
| 199 | HUDSON ENERGY SERVICES LLC | \$26,123.24 |
| 199 | HUMANITIES TEXAS | \$250.00 |
| 199 | HUNT, CARTER | \$50.00 |
| 199 | HUNT, CARTER | \$50.00 |
| 199 | I D WHOLESALER | \$114.00 |
| 199 | ICES DBA JOHN D. SIMS | \$394.00 |
| 199 | IMAGESTUFF.COM | \$125.33 |
| 199 | IMCAT | \$350.00 |
| 199 | IMCAT | \$350.00 |
| 199 | IMP/INTERNATIONAL MEETING PLANNERS, INC. | \$200.00 |
| 199 | IMP/INTERNATIONAL MEETING PLANNERS, INC. | \$200.00 |
| 199 | IMP/INTERNATIONAL MEETING PLANNERS, INC. | \$200.00 |
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| 199 | IMP/INTERNATIONAL MEETING PLANNERS, INC. | \$200.00 |
| 199 | IMP/INTERNATIONAL MEETING PLANNERS, INC. | \$200.00 |
| 199 | INTERQUEST DETECTION CANINES | \$0.00 |
| 199 | INTERQUEST DETECTION CANINES | \$0.00 |
| 199 | INTERQUEST DETECTION CANINES | \$135.00 |
| 199 | INTERQUEST DETECTION CANINES | \$135.00 |
| 199 | INTERQUEST DETECTION CANINES | \$135.00 |
| 199 | INTERQUEST DETECTION CANINES | \$135.00 |
| 199 | INTERQUEST DETECTION CANINES | \$135.00 |
| 199 | INTERQUEST DETECTION CANINES | \$135.00 |
| 199 | INTERQUEST DETECTION CANINES | \$135.00 |
| 199 | INTERQUEST DETECTION CANINES | \$135.00 |
| 199 | INTERQUEST DETECTION CANINES | \$135.00 |
| 199 | INTERQUEST DETECTION CANINES | \$135.00 |
| 199 | INTERSTATE BATTERY | \$41.38 |
| 199 | INTER-STATE STUDIO & PUBLISHING CO. | \$1,414.00 |
| 199 | ISABELL, CONNIE | \$876.00 |
| 199 | ISTATION | \$119,609.27 |
| 199 | JACKSON, AARON | \$164.85 |
| 199 | JAMES, CHRIS | \$1,080.00 |
| 199 | JAMES, CHRIS | \$1,080.00 |
| 199 | JAMES, ISHA | \$497.00 |
| 199 | JASON'S DELI | \$75.00 |
| 199 | JASON'S DELI CORPORATE A/R DEPARTME | \$350.00 |
| 199 | JD PALATINE, LLC | \$346.75 |
| 199 | JEFFERSON, TRAVEON | \$419.25 |
| 199 | JENKINS, RICO SENTELL | \$135.00 |
| 199 | JENKINS, RICO SENTELL | \$135.00 |
| 199 | JENKINS, RICO SENTELL | \$191.25 |
| 199 | JENKINS, RICO SENTELL | \$191.25 |
| 199 | JENKINS, RICO SENTELL | \$202.50 |
| 100 | JENKINS, RICO SENTELL | \$213.75 |

| 199 | JENKINS, RICO SENTELL | \$225.00 |
|-----|----------------------------|------------|
| 199 | JENKINS, RICO SENTELL | \$225.00 |
| 199 | JENKINS, RICO SENTELL | \$236.25 |
| 199 | JENKINS, RICO SENTELL | \$247.50 |
| 199 | JENKINS, RICO SENTELL | \$281.25 |
| 199 | JOHNSON, DAVID A | \$105.00 |
| 199 | JOHNSON, DAVID A | \$105.00 |
| 199 | JOHNSON, DAVID A | \$105.00 |
| 199 | JOHNSON, THOMAS | \$180.00 |
| 199 | JOHNSON-BERRY, SHERLETRICE | \$357.00 |
| 199 | JOHNSON-BERRY, SHERLETRICE | \$436.00 |
| 199 | JOHNSON-BERRY, SHERLETRICE | \$464.21 |
| 199 | JONES, DIETRICH L | \$135.00 |
| 199 | JONES, DIETRICH L | \$225.00 |
| 199 | JONES, DIETRICH L | \$225.00 |
| 199 | JONES, MARLON | \$497.00 |
| 199 | JORDAN, JARETHA | \$895.52 |
| 199 | JR'S ROOFING SYSTEMS | \$425.00 |
| 199 | JR'S ROOFING SYSTEMS | \$425.00 |
| 199 | JR'S ROOFING SYSTEMS | \$425.00 |
| 199 | JR'S ROOFING SYSTEMS | \$429.75 |
| 199 | JR'S ROOFING SYSTEMS | \$452.25 |
| 199 | JR'S ROOFING SYSTEMS | \$679.50 |
| 199 | JR'S ROOFING SYSTEMS | \$682.50 |
| 199 | JR'S ROOFING SYSTEMS | \$719.25 |
| 199 | JR'S ROOFING SYSTEMS | \$755.25 |
| 199 | JW PEPPER & SON INC | \$7.94 |
| 199 | JW PEPPER & SON INC | \$10.50 |
| 199 | JW PEPPER & SON INC | \$23.10 |
| 199 | JW PEPPER & SON INC | \$62.80 |
| 199 | JW PEPPER & SON INC | \$490.21 |
| 199 | JW PEPPER & SON INC | \$1,044.32 |
| 199 | JW PEPPER & SON INC | \$1,621.90 |
| 199 | KAGAN PUBLISHING | \$81.00 |
| 199 | KAY, J | \$60.00 |
| 199 | KLINE, RENEE | \$140.00 |
| 199 | KOCH, HARLEY | \$202.50 |
| 199 | KOCH, HARLEY | \$247.50 |
| 199 | KOCH, HARLEY | \$315.00 |
| 199 | KOCH, HARLEY | \$337.50 |
| 199 | KROGER | \$50.00 |
| 199 | KROGER | \$50.00 |
| 199 | KROGER | \$80.90 |
| 199 | KROGER | \$100.00 |

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| 199 | KROGER | \$116.30 |
| 199 | KROGER | \$210.58 |
| 199 | KROGER | \$529.89 |
| 199 | KUTA SOFTWARE, LLC | \$821.00 |
| 199 | LAKESHORE LEARNING MATERIALS | \$197.33 |
| 199 | LAKESHORE LEARNING MATERIALS | \$275.93 |
| 199 | LAMAR BOYS BASKETBALL | \$200.00 |
| 199 | LAMINATOR.COM | \$76.46 |
| 199 | LAMINATOR.COM | \$424.46 |
| 199 | LEAD4WARD, LLC | \$450.00 |
| 199 | LEAD4WARD, LLC | \$450.00 |
| 199 | LEARNING A-Z | \$109.95 |
| 199 | LEE, DOUGLAS | \$191.25 |
| 199 | LEWIS, BETTY | \$357.00 |
| 199 | LIVESTREAM LLC | \$17,258.00 |
| 199 | LIVING JUSTICE PRESS | \$176.00 |
| 199 | LONE STAR BANNERS AND FLAGS | \$266.50 |
| 199 | LONE STAR BANNERS AND FLAGS LONE STAR LEARNING | \$479.92 |
| 199 | LOUIS EDUCATIONAL CONCEPTS, LLC | \$689.28 |
| 199 | LOUIS EDUCATIONAL CONCEPTS, LLC | |
| 199 | LYNN PEAVEY COMPANY | \$904.85 \$550.85 |
| | | |
| 199 | M&M MANUFACTURING CO INC | \$156.68 |
| 199 | MALLORY'S | \$324.75 |
| 199 | MALLORY'S | \$783.00 |
| 199 | MALLORY'S | \$864.00 |
| 199 | MANSFIELD HIGH SCHOOL | \$250.00 |
| 199 | MANSFIELD HS TENNIS BOOSTERS | \$350.00 |
| 199 | MANSFIELD INVITATIONAL, INC. | \$250.00 |
| 199 | MANSFIELD ISD | \$50.00 |
| 199 | MARK'S PLUMBING PARTS | \$1.28 |
| 199 | MARK'S PLUMBING PARTS | \$1.28 |
| 199 | MARK'S PLUMBING PARTS | \$1.28 |
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| 199 | MARK'S PLUMBING PARTS | \$1.28 |
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| 199 | MARK'S PLUMBING PARTS | \$1.28 |
| 199 | MARK'S PLUMBING PARTS | \$1.28 |
| 199 | MARK'S PLUMBING PARTS | \$1.36 |
| 199 | MARK'S PLUMBING PARTS | \$22.69 |
| 199 | MARK'S PLUMBING PARTS | \$22.69 |
| 199 | MARK'S PLUMBING PARTS | \$22.69 |
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| 199 | MARK'S PLUMBING PARTS | \$22.69 |
| 199 | MARK'S PLUMBING PARTS | \$22.69 |
| 199 | MARK'S PLUMBING PARTS | \$35.14 |
| 199 | MARK'S PLUMBING PARTS | \$35.15 |
| 199 | MARK'S PLUMBING PARTS | \$35.15 |
| 199 | MARK'S PLUMBING PARTS | \$35.15 |
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| 199 | MARK'S PLUMBING PARTS | \$35.15 |
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| 199 | MARK'S PLUMBING PARTS | \$35.15 |
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| 199 | MARK'S PLUMBING PARTS | \$35.15 |
| 199 | MARK'S PLUMBING PARTS | \$35.15 |
| 199 | MARK'S PLUMBING PARTS | \$85.80 |
| 199 | MARK'S PLUMBING PARTS | \$544.56 |
| 199 | MARSH CABLE & CONNECTORS | \$178.35 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$2,194.85 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$3,341.99 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$3,393.02 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$9,229.33 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$9,295.36 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$9,441.59 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$9,599.66 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$9,714.19 |
| 199 | MARTIN EAGLE OIL COMPANY INC | |
| | | \$9,906.84 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$10,005.81 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$10,715.07 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$11,733.58 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$11,738.17 |
| 199 | MARTIN EAGLE OIL COMPANY INC | \$12,108.40 |
| 199 | MATH WARM-UPS.COM | \$1,420.00 |
| 199 | MATHENY, ANDREW | \$135.00 |
| 199 | MATHENY, ANDREW | \$236.25 |
| 199 | MATHENY, ANDREW | \$281.25 |
| 199 | MATTHEWS, RICHARD | \$75.00 |
| 199 | MCDONALD, JAMES | \$157.50 |
| 199 | MCDONALD, JAMES | \$157.50 |
| 199 | MCDONALD, JAMES | \$202.50 |
| 199 | MCDONALD, JAMES | \$247.50 |
| 199 | MCDONALD, JAMES | \$450.00 |
| 199 | MCWHIRTER, COREY | \$135.00 |
| 199 | MCWHIRTER, COREY | \$225.00 |
| 199 | MCWHIRTER, COREY | \$225.00 |
| 199 | MECA SPORTSWEAR | \$1,300.00 |
| 199 | MEDIEVAL TIMES | \$289.73 |
| 199 | MENTORING MINDS | \$65.89 |
| 199 | MENTORING MINDS | \$316.14 |
| 199 | MENTORING MINDS | \$877.80 |
| 199 | MIDDLETON, MARIANN | \$719.13 |
| 199 | MINTON, JAMES | \$168.75 |
| 199 | MOBBLEY, MARK | \$135.00 |
| 199 | MOBBLEY, MARK | \$146.25 |
| 199 | MOBBLEY, MARK | \$225.00 |

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| 199 | MOBBLEY, MARK | \$225.00 |
| 199 | MOBBLEY, MARK | \$225.00 |
| 199 | MODERN IMAGING SOLUTIONS | \$1,999.93 |
| 199 | MONTALVO, CATHERINE | \$438.00 |
| 199 | MONTGOMERY, MATTHEW | \$225.00 |
| 199 | MONTGOMERY, MATTHEW | \$225.00 |
| 199 | MOODY, CRAIG | \$297.00 |
| 199 | MORRISON SUPPLY CO | -\$487.32 |
| 199 | MORRISON SUPPLY CO | -\$243.65 |
| 199 | MORRISON SUPPLY CO | \$237.98 |
| 199 | MORRISON SUPPLY CO | \$244.67 |
| 199 | MORRISON SUPPLY CO | \$396.52 |
| 199 | MORRISON SUPPLY CO | \$475.96 |
| 199 | MORRISON SUPPLY CO | \$574.91 |
| 199 | MOSELEY, GARY | \$135.00 |
| 199 | MOSELEY, GARY | \$135.00 |
| 199 | MOSELEY, GARY | \$157.50 |
| 199 | MOSELEY, GARY | \$180.00 |
| 199 | MOSELEY, GARY | \$180.00 |
| | MOSELEY, GARY | |
| 199 199 | • | \$180.00 |
| | MOSELEY, GARY | \$180.00 |
| 199 | MOSELEY, GARY | \$202.50 |
| 199 | MOSELEY, GARY | \$202.50 |
| 199 | MOSELEY, GARY | \$281.25 |
| 199 | MOSELEY, GARY | \$337.50 |
| 199 | MOSELEY, GARY | \$585.00 |
| 199 | MOUSER ELECTRONICS | \$3.94 |
| 199 | MUNDT, MICHAEL | \$357.00 |
| 199 | MUNDT, MICHAEL | \$466.32 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$7.39 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$11.10 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$17.80 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$22.92 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$26.67 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$26.67 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$32.00 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$32.24 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$34.44 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$36.00 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$37.80 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$37.80 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$38.40 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$39.95 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$61.80 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$67.60 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$76.00 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$91.80 |
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| 199 | MUSIC AND ARTS CENTER - DALLAS | \$93.00 |
|-----|---------------------------------------|----------------------|
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$117.00 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$127.03 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$138.80 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$176.86 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$188.00 |
| 199 | MUSIC AND ARTS CENTER - DALLAS | \$451.83 |
| 199 | MUSIC IN MOTION | \$4.89 |
| 199 | MUSIC IN MOTION | \$142.78 |
| 199 | MUSIC IN MOTION | \$212.13 |
| 199 | MUSIC IN MOTION | \$322.89 |
| 199 | MUSIC IS ELEMENTARY | \$95.65 |
| 199 | MUSIC IS ELEMENTARY | \$140.89 |
| 199 | MUSIC IS ELEMENTARY | \$155.45 |
| 199 | MUSIC IS ELEMENTARY | \$252.95 |
| 199 | MUSICIAN' S FRIEND | \$104.93 |
| 199 | MY BINDING | \$301.14 |
| 199 | NALLEY, ANDREW | \$202.50 |
| 199 | NASCO | \$84.72 |
| 199 | NASCO | \$166.36 |
| 199 | NASCO | \$348.42 |
| 199 | NASCO | \$673.61 |
| 199 | NASCO | \$696.84 |
| 199 | NATIONAL ALLIANCE BLACK SCHOOL EDU | · |
| 199 | NATIONAL ALLIANCE BLACK SCHOOL EDU | \$16.95 \$83.05 |
| 199 | NATIONAL ALLIANCE BLACK SCHOOL EDU | \$83.05 |
| 199 | NATIONAL ALLIANCE BLACK SCHOOL EDU | \$100.00 |
| 199 | NATIONAL ALLIANCE BLACK SCHOOL EDU | \$330.00 |
| 199 | NATIONAL ALLIANCE BLACK SCHOOL EDU | \$406.95 |
| 199 | NATIONAL ALLIANCE BLACK SCHOOL EDU | \$770.00 |
| 199 | NATIONAL ALLIANCE BLACK SCHOOL EDG | \$170.00 |
| 199 | NATIONAL COUNCIL OF TEACHERS OF MAT | |
| 199 | · · · · · · · · · · · · · · · · · · · | \$79,224.70 |
| | NEAL, SHERMAN | \$135.00 \$135.00 |
| 199 | NEAL, SHERMAN | \$135.00 |
| 199 | NEAL, SHERMAN | \$180.00 |
| 199 | NEAL, SHERMAN | \$180.00 |
| 199 | NEAL, SHERMAN | \$180.00 |
| 199 | NEAL, SHERMAN | \$202.50 |
| 199 | NEAL, SHERMAN | \$202.50 |
| 199 | NEAL, SHERMAN | \$236.25 |
| 199 | NEAL, SHERMAN | \$247.50 |
| 199 | NEAL, SHERMAN | \$281.25 |
| 199 | NEAL, SHERMAN | \$281.25 |
| 199 | NEAL, SHERMAN | \$348.75 |
| 199 | NEAL, SHERMAN | \$393.75 |
| 199 | NEAL, SHERMAN | \$450.00 |
| 199 | NEAL, SHERMAN | \$528.75 |

| 400 | NODOCOTOC TEVAS COSTUME | Ф4 7 0.00 |
|-----|--|------------------|
| 199 | NORCOSTCO-TEXAS COSTUME | \$178.99 |
| 199 | NORCOSTCO-TEXAS COSTUME | \$290.19 |
| 199 | NORTH TEXAS PHOTOBOOTH, LLC | \$325.00 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$18.62 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$18.86 |
| 199 | NORTH TEXAS TOLLWAY AUTHORITY | \$18.95 |
| 199 | NORTHWEST HIGH SCHOOL | \$275.00 |
| 199 | NUDLEMAN, ELISA | \$48.73 |
| 199 | NUMSEN, DOUG R | \$85.00 |
| 199 | NYLYNN COSMETICS INC | \$476.50 |
| 199 | OFFICE DEPOT | \$15.52 |
| 199 | OFFICE DEPOT | \$29.90 |
| 199 | OFFICE DEPOT | \$163.41 |
| 199 | ORIENTAL TRADING CO INC | \$1.22 |
| 199 | ORIENTAL TRADING CO INC | \$1.22 |
| 199 | ORIENTAL TRADING CO INC | \$6.10 |
| 199 | ORIENTAL TRADING CO INC | \$6.54 |
| 199 | ORIENTAL TRADING CO INC | \$11.07 |
| 199 | ORIENTAL TRADING CO INC | \$11.07 |
| 199 | ORIENTAL TRADING CO INC | \$41.30 |
| 199 | ORIENTAL TRADING CO INC | \$43.19 |
| 199 | ORIENTAL TRADING CO INC | \$55.34 |
| 199 | ORIENTAL TRADING CO INC | \$59.30 |
| 199 | ORIENTAL TRADING CO INC | \$68.36 |
| 199 | ORIENTAL TRADING CO INC | \$92.11 |
| 199 | ORIENTAL TRADING CO INC | \$102.54 |
| 199 | ORIENTAL TRADING CO INC | \$141.76 |
| 199 | ORIENTAL TRADING CO INC | \$146.21 |
| 199 | ORIENTAL TRADING CO INC | \$150.77 |
| 199 | ORIENTAL TRADING CO INC | \$227.54 |
| 199 | ORIENTAL TRADING CO INC | \$334.28 |
| 199 | PAC-VAN, INC. | \$2,985.00 |
| 199 | PARADISE INDEPENDENT SCHOOL DISTRICT | \$240.00 |
| 199 | PARKER, BRADLEY | \$134.00 |
| 199 | PARRISH, BRIDGETT | \$208.85 |
| 199 | PARRISH, BRIDGETT | \$405.00 |
| 199 | PARTEN, AMY | \$40.00 |
| 199 | PASCHALL, THERESA | \$136.10 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$150.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$175.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$275.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$275.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD PATHWAY COMMUNICATIONS, LTD | \$315.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$412.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD PATHWAY COMMUNICATIONS, LTD | \$1,133.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD PATHWAY COMMUNICATIONS, LTD | \$1,154.12 |
| 199 | PATHWAY COMMUNICATIONS, LTD PATHWAY COMMUNICATIONS, LTD | \$1,350.00 |
| 199 | FATTIVVAT GOIVIIVIONIGATIONS, LTD | φ1,330.00 |

| 199 | PATHWAY COMMUNICATIONS, LTD | \$2,027.62 |
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| 199 | PATHWAY COMMUNICATIONS, LTD | \$2,204.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$2,988.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$3,775.83 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$3,921.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$5,440.00 |
| 199 | PATHWAY COMMUNICATIONS, LTD | \$7,468.00 |
| 199 | PATTY, JAMES JR | \$60.00 |
| 199 | PATTY, JAMES JR | \$60.00 |
| 199 | PBM | \$165.00 |
| 199 | PBM | \$278.09 |
| 199 | PBM | \$427.79 |
| 199 | PEARSON | \$80.00 |
| 199 | PEARSON | \$2,621.59 |
| 199 | PENDER, BOBBY | \$202.50 |
| 199 | PENDER, BOBBY | \$225.00 |
| 199 | PENSKE TRUCK LEASING CO LP | \$340.29 |
| 199 | PEOPLES EDUCATION DBA MASTERY EDUCATION | \$465.00 |
| | PEOPLES EDUCATION DBA MASTERY EDUCATION PEOPLES EDUCATION DBA MASTERY EDUCATION | • |
| 199 | | \$1,035.00 |
| 199 | PEPWEAR, LLC | \$389.16 |
| 199 | PEPWEAR, LLC | \$948.27 |
| 199 | PERRY, C J | \$168.75 |
| 199 | PERRY, C J | \$202.50 |
| 199 | PERRY, C J | \$225.00 |
| 199 | PERRY, ROBERT | \$800.00 |
| 199 | PETTY CASH | \$14.63 |
| 199 | PETTY CASH | \$37.54 |
| 199 | PETTY CASH | \$41.60 |
| 199 | PETTY CASH | \$66.80 |
| 199 | PHILLIPS, WENDY | \$191.25 |
| 199 | PHILLIPS, WENDY | \$202.50 |
| 199 | PINNACLE ELEVATOR INSPECTIONS | \$150.00 |
| 199 | PITNEY BOWES INC SUPPLIES | \$41.79 |
| 199 | PITNEY BOWES-RESERVE ACCOUNT | \$10,000.00 |
| 199 | PITTMAN, ANNETTE | \$419.25 |
| 199 | PLANK ROAD PUBLISHING INC | \$47.90 |
| 199 | PLUMBERS CONTINUING EDUCATION | \$85.00 |
| 199 | POSITIVE PROMOTIONS | \$55.89 |
| 199 | POSITIVE PROMOTIONS | \$75.15 |
| 199 | POSITIVE PROMOTIONS | \$111.60 |
| 199 | POSITIVE PROMOTIONS | \$244.50 |
| 199 | POSITIVE PROMOTIONS | \$412.96 |
| 199 | POSITIVE PROMOTIONS | \$784.94 |
| 199 | PRECISION BUSINESS MACHINES-PBM | \$1,350.00 |
| 199 | PRINT ONE | \$532.03 |
| 199 | PROFESSIONAL FLOORING SUPPLY CO | \$203.28 |
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| 199 | PROFESSIONAL FLOORING SUPPLY CO | \$435.10 |
|------------|--|------------|
| 199 | PROJECT LEAD THE WAY | \$3,010.50 |
| 199 | QUALITY SERVICES | \$304.50 |
| 199 | QUALITY SOUND & COMMUNICATIONS | \$35.00 |
| 199 | QUALITY SOUND & COMMUNICATIONS | \$195.00 |
| 199 | R T TRAVEL | \$30.00 |
| 199 | R T TRAVEL | \$183.26 |
| 199 | R T TRAVEL | \$470.59 |
| 199 | R T TRAVEL | \$482.40 |
| 199 | RAPTOR TECHNOLOGIES, LLC | \$100.00 |
| 199 | RAPTOR TECHNOLOGIES, LLC | \$100.00 |
| 199 | RAPTOR TECHNOLOGIES, LLC | \$100.00 |
| 199 | RAPTOR TECHNOLOGIES, LLC | \$200.00 |
| 199 | RAY, RYAN | \$44.31 |
| 199 | REGION 30 UIL MUSIC | \$360.00 |
| 199 | REGION 30 UIL MUSIC | \$405.00 |
| 199 | RENAISSANCE INSTITUTE INC | \$4,000.00 |
| 199 | RENAISSANCE INSTITUTE INC | \$1,000.00 |
| 199 | RENAISSANCE LEARNING RENAISSANCE LEARNING | \$2,287.00 |
| | | |
| 199 199 | REPUBLIC SERVICES, INC | \$74.88 |
| | REPUBLIC SERVICES, INC | \$74.89 |
| 199 | REPUBLIC SERVICES, INC | \$74.89 |
| 199 | REPUBLIC SERVICES, INC | \$74.89 |
| 199 | REPUBLIC SERVICES, INC | \$74.89 |
| 199 | REPUBLIC SERVICES, INC | \$107.76 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$115.21 |
| 199 | REPUBLIC SERVICES, INC | \$149.76 |
| 199 | REPUBLIC SERVICES, INC | \$149.77 |
| 199 | REPUBLIC SERVICES, INC | \$149.77 |
| 199 | REPUBLIC SERVICES, INC | \$149.77 |
| 199 | REPUBLIC SERVICES, INC | \$149.77 |
| 199 | REPUBLIC SERVICES, INC | \$149.77 |
| 199 | REPUBLIC SERVICES, INC | \$149.77 |
| 199 | REPUBLIC SERVICES, INC | \$149.77 |
| 199 | REPUBLIC SERVICES, INC | \$149.78 |
| 199 | REPUBLIC SERVICES, INC | \$172.81 |
| 199 | REPUBLIC SERVICES, INC | \$299.54 |
| 199 | REPUBLIC SERVICES, INC | \$345.61 |
| 199 | REPUBLIC SERVICES, INC | \$399.18 |
| 199 | REPUBLIC SERVICES, INC | \$449.29 |
| 199 | REPUBLIC SERVICES, INC | \$507.15 |
| 199 | REPUBLIC SERVICES, INC | \$586.82 |

| 199 | REPUBLIC SERVICES, INC | \$983.82 |
|-----|------------------------|------------|
| 199 | REV.COM, INC. | \$126.00 |
| 199 | RICHLAND HIGH SCHOOL | \$300.00 |
| 199 | ROACH, MICHAEL | \$157.50 |
| 199 | ROACH, MICHAEL | \$157.50 |
| 199 | ROACH, MICHAEL | \$225.00 |
| 199 | ROACH, MICHAEL | \$281.25 |
| 199 | ROACH, MICHAEL | \$382.50 |
| 199 | ROBLES, CESAR JR | \$180.00 |
| 199 | ROBLES, CESAR JR | \$337.50 |
| 199 | ROMEO MUSIC | \$339.00 |
| 199 | ROSE, BRADLEY | \$75.21 |
| 199 | RUBIANO, DANIEL | \$176.00 |
| 199 | RYAN FAMILY YMCA | \$2,350.00 |
| 199 | RYDER | \$115.62 |
| 199 | RYDER | \$225.73 |
| 199 | RYDER | \$455.07 |
| 199 | RYDIN DECAL | \$297.93 |
| 199 | SAMUEL FRENCH INC | \$239.82 |
| 199 | SAMUEL FRENCH INC | \$250.00 |
| 199 | SCHLOTZSKY'S | \$566.45 |
| 199 | SCHNEIDER, LISA | \$1,700.00 |
| 199 | SCHOOL DATEBOOKS, INC. | \$77.25 |
| 199 | SCHOOL DATEBOOKS, INC. | \$189.25 |
| 199 | SCHOOL OUTFITTERS INC | \$135.16 |
| 199 | SCHOOL OUTFITTERS INC | \$521.74 |
| 199 | SCHOOL SPECIALTY | \$15.38 |
| 199 | SCHOOL SPECIALTY | \$15.99 |
| 199 | SCHOOL SPECIALTY | \$22.00 |
| 199 | SCHOOL SPECIALTY | \$35.45 |
| 199 | SCHOOL SPECIALTY | \$44.00 |
| 199 | SCHOOL SPECIALTY | \$52.42 |
| 199 | SCHOOL SPECIALTY | \$152.90 |
| 199 | SCHOOL SPECIALTY | \$155.82 |
| 199 | SCHOOL SPECIALTY | \$232.28 |
| 199 | SCHOOL SPECIALTY | \$402.34 |
| 199 | SCHOOLMASTERS | \$39.85 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
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| 199 | SEAWINNS SECURITY INC. | \$200.00 |
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| 199 | SEAWINNS SECURITY INC. | \$200.00 |
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| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| | SEAWINNS SECURITY INC. | <u> </u> |
| 199 | | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$200.00 |
| 199 | SEAWINNS SECURITY INC. | \$225.00 |
| 199 | SEAWINNS SECURITY INC. | \$225.00 |
| 199 | SEAWINNS SECURITY INC. | \$225.00 |
| 199 | SEAWINNS SECURITY INC. | \$225.00 |
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| 199 | SEAWINNS SECURITY INC. | \$225.00 |
| 199 | SEAWINNS SECURITY INC. | \$225.00 |
| 199 | SEAWINNS SECURITY INC. | \$225.00 |
| 199 | SEAWINNS SECURITY INC. | \$225.00 |
| 199 | SELLS, KELLY | \$375.00 |
| 199 | SHEPHERD, TROY | \$358.26 |
| 199 | SHERWIN WILLIAMS CO. | -\$210.93 |
| 199 | SHERWIN WILLIAMS CO. | -\$39.60 |
| 199 | SHERWIN WILLIAMS CO. | \$11.95 |
| 199 | SHERWIN WILLIAMS CO. | \$19.51 |
| | SHERWIN WILLIAMS CO. | |
| 199 | SHERWIN WILLIAMS CO. SHERWIN WILLIAMS CO. | \$34.51 \$30.60 |
| 199 | | \$39.60 |
| 199 | SHERWIN WILLIAMS CO. | \$41.90 |
| 199 | SHERWIN WILLIAMS CO. | \$210.93 |
| 199 | SIMMONS EDUCATIONAL SERVICES | \$720.00 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |

| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
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| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | |
| | · · | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.82 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$62.94 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| | · | · |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 \$500.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |

| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
|-----|---------------------------------------|-----------|
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.43 |
| 199 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | \$599.49 |
| 199 | SMITH, CASEY | \$124.00 |
| 199 | SMITH, LATASHA | \$135.00 |
| 199 | SMITH, LATASHA | \$236.25 |
| 199 | SMITH, TONYA | \$236.36 |
| 199 | SOUTHERN TIRE MART | \$143.00 |
| 199 | SOUTHERN TIRE MART | \$189.66 |
| 199 | SOUTHERN TIRE MART | \$434.50 |
| 199 | SOUTHERN TIRE MART | \$535.00 |
| 199 | SPIRIT MONKEY | \$550.00 |
| 199 | SPORTDECALS INC | \$237.50 |
| 199 | SPRINGSTED, KIMBERLY | \$131.77 |
| 199 | STAGE ACCENTS | \$693.31 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$512.12 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$146.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$146.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$112.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$99.56 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$64.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$55.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$54.56 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$53.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$43.94 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$32.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$26.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$11.09 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$10.71 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$9.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$3.12 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$3.12 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$1.75 |
| 199 | STAPLES BUSINESS ADVANTAGE | -\$0.75 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1.54 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1.54 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$2.21 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$2.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$2.40 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$2.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$3.30 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$3.65 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$3.92 |

| 199 | STAPLES BUSINESS ADVANTAGE | \$3.99 |
|-----|---|----------|
| 199 | STAPLES BUSINESS ADVANTAGE | \$3.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$4.06 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$4.06 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$4.24 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$4.24 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$4.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$5.64 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$5.83 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$5.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$6.62 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$6.78 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.02 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$7.16 |
| | | <u> </u> |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.32 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.41 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.41 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.59 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.69 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$7.92 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$8.45 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$8.49 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$9.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$9.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$9.58 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$9.86 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$10.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$11.09 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$11.63 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$12.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$12.58 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$12.58 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$12.69 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$13.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$13.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$13.79 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$13.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$15.04 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$16.11 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$16.25 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$16.48 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.16 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.16 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.10 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$19.19 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$19.19 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$19.62 |
| 199 | STAFLES DUSINESS ADVANTAGE | φ19.0Z |

| 199 | STAPLES BUSINESS ADVANTAGE | \$19.75 |
|-----|---|---------------------------------------|
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.08 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.08 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.08 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.08 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.09 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.53 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.66 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.66 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.67 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.78 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.78 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$20.78 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$21.76 |
| | | · · · · · · · · · · · · · · · · · · · |
| 199 | STAPLES BUSINESS ADVANTAGE | \$22.01 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$22.02 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$22.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$23.49 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$23.58 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$24.09 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$24.42 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$24.52 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$24.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$26.71 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$28.01 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$28.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$28.45 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$28.47 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$29.32 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$29.58 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$31.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$31.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$31.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$34.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$34.70 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$35.70 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$35.79 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$36.69 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$37.41 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$38.33 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$38.73 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$38.76 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$38.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$39.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$39.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$39.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$40.48 |
| 133 | STAFILIS DOSINESS ADVANTAGE | ψ40.40 |

| 199 | STAPLES BUSINESS ADVANTAGE | \$41.34 |
|-----|---|---------|
| 199 | STAPLES BUSINESS ADVANTAGE | \$42.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$43.11 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$43.56 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$43.56 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$43.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$44.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$45.48 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$46.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$46.49 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$47.14 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$48.31 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$48.68 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$49.45 |
| | | · |
| 199 | STAPLES BUSINESS ADVANTAGE | \$50.96 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$51.51 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$52.11 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$52.34 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$53.28 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$53.35 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$53.43 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$53.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$54.02 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$55.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$55.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$57.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$57.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$57.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$57.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$57.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$57.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$59.60 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$60.28 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$60.45 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$60.94 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$61.62 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$62.31 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$64.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$64.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$64.96 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$66.58 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$68.16 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$69.23 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$70.68 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$70.93 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$70.93 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$73.98 |
| 133 | OTAFILO DOGINEGO ADVANTAGE | ψ1 3.90 |

| 199 | STAPLES BUSINESS ADVANTAGE | \$74.44 |
|-----|---|-------------|
| 199 | STAPLES BUSINESS ADVANTAGE | \$74.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$76.45 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$78.31 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$78.31 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$81.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$82.81 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$83.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$83.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$83.68 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$83.97 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$89.54 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$89.91 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$90.07 |
| | | |
| 199 | STAPLES BUSINESS ADVANTAGE | \$90.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$90.86 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$91.26 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$94.86 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$95.51 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$95.85 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$97.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$99.56 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$100.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$101.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$102.53 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$105.02 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$105.76 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$105.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$108.26 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$110.83 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$112.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$117.46 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$117.51 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$119.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$122.76 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$122.76 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$122.76 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$122.86 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$124.02 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$127.13 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$128.00 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$128.61 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$128.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$130.49 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$131.61 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$131.76 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$131.76 |
| 133 | STAFELS DUSINESS ADVANTAGE | ψ133.02 |

| 199 | STAPLES BUSINESS ADVANTAGE | \$137.70 |
|-----|---|----------|
| 199 | STAPLES BUSINESS ADVANTAGE | \$139.98 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$140.56 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$146.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$146.39 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$149.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$150.52 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$150.93 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$151.32 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$155.09 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$160.48 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$162.89 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$163.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$168.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$172.71 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$176.80 |
| 199 | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | \$176.80 |
| | STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE | <u> </u> |
| 199 | | \$178.64 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$181.61 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$183.24 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$189.72 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$190.03 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$191.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$192.28 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$224.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$226.22 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$235.06 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$238.97 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$246.48 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$249.57 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$252.15 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$260.49 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$298.05 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$299.48 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$302.69 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$320.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$338.50 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$342.01 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$350.96 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$352.95 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$365.41 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$368.19 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$379.44 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$390.36 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$402.91 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$420.40 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$449.00 |
| | | |

| 199 | STAPLES BUSINESS ADVANTAGE | \$455.40 |
|-----|---|--------------|
| 199 | STAPLES BUSINESS ADVANTAGE | \$493.78 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$509.47 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$512.12 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$537.90 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$560.10 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$562.61 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$593.99 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$599.97 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$605.74 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$683.47 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$706.69 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$847.18 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$911.68 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$939.96 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,011.52 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,074.40 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,132.27 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,257.52 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,401.37 |
| 199 | STAPLES BUSINESS ADVANTAGE | \$1,494.00 |
| 199 | STAR TELEGRAM MEDIA | \$221.04 |
| 199 | STONE, SEAN | \$202.50 |
| 199 | STORNELLI, MELISSA | \$12.40 |
| 199 | SUMMER CREEK MIDDLE SCHOOL | \$200.00 |
| 199 | SUNBELT RENTALS | \$364.20 |
| 199 | SUNBELT RENTALS | \$903.12 |
| 199 | SUPERIOR PEDIATRIC CARE, INC. | \$3,201.25 |
| 199 | SUPERIOR PEDIATRIC CARE, INC. | \$3,656.25 |
| 199 | SUPPLY ROOM | \$46.75 |
| 199 | SUPPLYWORKS | \$244.19 |
| 199 | SUSAN ALLEN CONSULTING LLC | \$3,787.50 |
| 199 | SUSAN ALLEN CONSULTING LLC | \$3,800.00 |
| 199 | SWINGLIFT TRANSPORT SERVICES | \$390.00 |
| 199 | SXSW LLC | \$345.00 |
| 199 | SXSW LLC | \$345.00 |
| 199 | TASPA | \$100.00 |
| 199 | TASPA | \$100.00 |
| 199 | TABSE | \$350.00 |
| 199 | TABSE | \$350.00 |
| | TARRANT APPRAISAL DISTRICT | |
| 199 | | \$116,214.39 |
| 199 | TARRANT COUNTY TAX OFFICE TARRANT COUNTY TAX OFFICE | \$7.50 |
| 199 | | \$7.50 |
| 199 | TARRANT COUNTY TAX OFFICE | \$7.50 |
| 199 | TARRANT COUNTY TAX OFFICE | \$7.50 |
| 199 | TARRANT COUNTY TAX OFFICE TARRANT COUNTY TAX OFFICE | \$7.50 |
| 199 | TARRAINT COUNTY TAX OFFICE | \$14.25 |

| 199 | TARRANT COUNTY TAX OFFICE | \$14.25 |
|-----|---------------------------------------|------------|
| 199 | TARRANT COUNTY TAX OFFICE | \$14.25 |
| 199 | TARRANT COUNTY TAX OFFICE | \$14.25 |
| 199 | TARRANT COUNTY TAX OFFICE | \$14.25 |
| 199 | TARRANT COUNTY TAX OFFICE | \$14.25 |
| 199 | TARRANT COUNTY TAX OFFICE | \$14.25 |
| 199 | TARRANT COUNTY TAX OFFICE | \$14.25 |
| 199 | TARRANT COUNTY TAX OFFICE | \$14.25 |
| 199 | TARRANT COUNTY TAX OFFICE | \$14.25 |
| 199 | TARRANT COUNTY TAX OFFICE | \$6,519.88 |
| 199 | TARRANT WELDING & INDUSTRIAL SUPPLIES | \$121.24 |
| 199 | TASA | \$180.00 |
| 199 | TASA | \$265.00 |
| 199 | TASA | \$415.00 |
| 199 | TASA NET | \$265.00 |
| 199 | TASA NET | \$413.40 |
| 199 | TASA NET | \$1,147.20 |
| 199 | TASB PUBLICATIONS | \$162.24 |
| 199 | TASBO | \$110.00 |
| 199 | TASBO | \$150.00 |
| 199 | TAYLOR'S RENTAL CO | \$705.50 |
| 199 | TCHS BOYS BASKETBALL BOOSTER CLUB | \$200.00 |
| 199 | TEACHERS DISCOVERY.COM | \$242.10 |
| 199 | TEACHERS DISCOVERY.COM | \$322.43 |
| 199 | TEACHING SYSTEMS INC | \$2,829.88 |
| 199 | TEMPERATURE CONTROL SYSTEMS INC | \$739.48 |
| 199 | TEMPERATURE CONTROL SYSTEMS INC | \$1,699.60 |
| 199 | TEMPERATURE CONTROL SYSTEMS INC | \$1,878.80 |
| 199 | TEMPERATURE CONTROL SYSTEMS INC | \$2,793.76 |
| 199 | TENNIS OUTLET, INC | \$2,177.68 |
| 199 | TENNISON, MICHELL | \$11.99 |
| 199 | TEPSA | \$668.00 |
| 199 | TEX 1 SECURITY, INC. | \$43.45 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | |
| | | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |

| 199 | TEX 1 SECURITY, INC. | \$43.50 |
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| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEX 1 SECURITY, INC. | \$43.50 |
| 199 | TEXAN GRADUATION SUPPLY, LLC | \$123.00 |
| 199 | TEXAN GRADUATION SUPPLY, LLC | \$242.00 |
| 199 | TEXAN GRADUATION SUPPLY, LLC | \$305.00 |
| 199 | TEXAN GRADUATION SUPPLY, LLC | \$1,387.00 |
| 199 | TEXAN GRADUATION SUPPLY, LLC | \$2,381.50 |
| 199 | TEXAN GRADUATION SUPPLY, LLC | \$5,998.60 |
| 199 | TEXAS AIR SYSTEMS, LLC | \$218.00 |
| 199 | TEXAS AIR SYSTEMS, LLC | \$365.05 |
| 199 | TEXAS AIR SYSTEMS, LLC | \$1,109.00 |
| 199 | TEXAS AIR SYSTEMS, LLC | \$1,299.50 |
| 199 | TEXAS AIR SYSTEMS, LLC | \$2,044.41 |
| 199 | TEXAS AIR SYSTEMS, LLC | \$3,416.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$225.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$225.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$225.00 |
| 199 | TEXAS ASSOCIATION OF SECONDARY SCHO | \$225.00 |
| 199 | TEXAS COMPUTER EDUCATION ASSN | \$2,163.00 |
| 199 | TEXAS DEPARTMENT OF LICENSING | \$20.00 |
| 199 | TEXAS HEALTH BEN HOGAN SPORTS MED | \$563.32 |
| 199 | TEXAS HEALTH BEN HOGAN SPORTS MED | \$563.34 |
| 199 | TEXAS HEALTH BEN HOGAN SPORTS MED | \$563.34 |
| 199 | TEXAS HIGH SCHOOL POWERLIFTING ASSN | \$75.00 |
| 199 | TEXAS HS WOMENS POWERLIFTING ASSN. | \$75.00 |
| 199 | TEXAS SCHOOL PR ASSOCIATION | \$1,095.00 |
| 199 | TEXAS SCIENCE EDUCATOR LEADERS ASSOCIATION | \$75.00 |
| 199 | TEXAS SPECIALTIES & INSTALLATION | \$331.00 |
| 199 | TEXAS TECH UNIVERSITY | \$2,925.00 |
| 199 | THE COLONY SWIM/DIVE BOOSTER CLUB | \$210.00 |
| 199 | THE TENNIS SHOP | \$323.00 |
| 199 | THE TINT ZONE | \$594.00 |
| 199 | THE TINT ZONE | \$624.00 |
| 199 | THE TINT ZONE | \$940.50 |
| 199 | THEATRICAL RIGHTS WORLDWIDE | \$2,765.00 |
| 199 | THOMPSON, RICKY | \$135.00 |
| 100 | | \$135.00 |
| 199 | I HOMPSON RICKY | (n 1.3;) (JU |
| 199 199 | THOMPSON, RICKY THOMPSON, RICKY | • |
| 199 | THOMPSON, RICKY | \$135.00 |
| | · · | • |

| 199 | THOMPSON, RICKY | \$202.50 |
|-----|--|--|
| 199 | THOMPSON, RICKY | \$225.00 |
| 199 | THOMPSON, RICKY | \$236.25 |
| 199 | THOMPSON, RICKY | \$247.50 |
| 199 | THOMPSON, RICKY | \$281.25 |
| 199 | THOMPSON, RICKY | \$472.50 |
| 199 | THSADA | \$180.00 |
| 199 | TINDEL, JEFF | \$270.00 |
| 199 | TMEA BAND DIVISION REGION 30 | \$55.00 |
| 199 | TMEA BAND DIVISION REGION 30 | \$170.00 |
| 199 | TMEA BAND DIVISION REGION 30 | \$195.00 |
| 199 | TMEA BAND DIVISION REGION 30 | \$315.00 |
| 199 | TOLEDO PHYSICAL EDUCATION SUPPLY CO | \$791.52 |
| 199 | TORRES, ANNA | \$1,200.00 |
| 199 | TOWNSEND, AMBER | \$25.00 |
| 199 | TOWNSEND, AMBER | \$35.00 |
| 199 | TOWNSEND, AMBER | \$367.50 |
| 199 | TRACY, J. DOUG | \$50.00 |
| 199 | TRACY, J. DOUG | \$50.00 |
| 199 | TRAINERS WAREHOUSE | \$77.99 |
| 199 | TRAINERS WAREHOUSE | \$131.50 |
| 199 | TRAINERS WAREHOUSE | \$131.50 |
| 199 | TRAINERS WAREHOUSE | \$186.60 |
| 199 | TRAINERS WAREHOUSE | \$279.90 |
| 199 | TRANE COMPANY | \$11.00 |
| 199 | TRANE COMPANY | \$315.31 |
| 199 | TRANE COMPANY | \$410.36 |
| 199 | TRANE COMPANY | \$459.54 |
| 199 | TRANE COMPANY | \$460.82 |
| 199 | TRANE COMPANY | \$706.00 |
| 199 | TRANE COMPANY | \$889.66 |
| 199 | TRI COUNTY OFFICIALS ASSOCIATION | \$333.00 |
| 199 | TRI COUNTY OFFICIALS ASSOCIATION | \$333.00 |
| 199 | TRI COUNTY OFFICIALS ASSOCIATION | \$333.00 |
| 199 | TRI COUNTY OFFICIALS ASSOCIATION TRI COUNTY OFFICIALS ASSOCIATION | \$333.00 |
| 199 | TRI COUNTY TRUCKING & TRACTOR SERV | \$235.00 |
| 199 | TRI COUNTY TRUCKING & TRACTOR SERV | \$315.00 |
| 199 | TRINITY SPRINGS MIDDLE SCHOOL | \$15.00 |
| 199 | | \$125.00 |
| 199 | TUCK, CANDACE TUCK, CANDACE | \$10.00 \$171.50 |
| | · · · · · · · · · · · · · · · · · · · | |
| 199 | TUNE IN | \$157.90 |
| 199 | TURNTINE, TAMMY | \$357.00 |
| 199 | ULINE | \$334.43 |
| 199 | UNDERWOOD LAW FIRM, P.C. | \$3,648.00 |
| 199 | UNIFIRST HOLDINGS | \$524.34 |
| 199 | UNIFIRST HOLDINGS | \$524.34 |
| 199 | UNIFIRST HOLDINGS | \$524.34 |

| 199 | UNIFIRST HOLDINGS | \$524.34 |
|------------|---|---------------------------------------|
| 199 | UNIFIRST HOLDINGS | \$539.06 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | -\$50.00 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | -\$6.52 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$1.71 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$11.57 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$33.72 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$38.50 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$64.08 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$78.00 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$79.12 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$146.45 |
| 199 | UNI-SELECT USA,INC./MAIN AUTO PARTS | \$148.10 |
| 199 | UNITED REFRIGERATION INC | \$21.45 |
| 199 | UNITED REFRIGERATION INC | \$27.84 |
| 199 | UNITED REFRIGERATION INC | \$28.06 |
| 199 | UNITED REFRIGERATION INC | \$73.24 |
| 199 | UNITED REFRIGERATION INC | \$289.47 |
| 199 | UNITED REFRIGERATION INC | \$681.12 |
| 199 | UNITED REFRIGERATION INC | \$1,526.29 |
| 199 | UNIVERSAL MERCANTILE EXCHANGE UMX | \$100.00 |
| 199 | UNIVERSITY INTERSCHOLASTIC LEAGUE | \$15.00 |
| 199 | UNIVERSITY INTERSCHOLASTIC LEAGUE | \$15.00 |
| 199 | UNIVERSITY INTERSCHOLASTIC LEAGUE | \$64.00 |
| 199 | UNIVERSITY OF NORTH TEXAS | \$25.00 |
| 199 | US SCHOOL SUPPLY | \$266.03 |
| 199 | VARGAS, MIGUEL | \$135.00 |
| 199 | VARSITY SPIRIT | \$575.00 |
| 199 | VARSITY SPIRIT | \$625.00 |
| 199 | WADE, WILLARD | \$50.00 |
| 199 | WALL, PATRICIA | \$128.55 |
| 199 | WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC | \$1,656.36 |
| 199 | WALSH, GALLEGOS, TREVINO, ROSSO & RTEE, FC WARFIELD, MARKEBA | \$175.00 |
| 199 | WARFIELD, MARKEBA WARFIELD, MARKEBA | \$480.00 |
| 199 | WARFIELD, MARKEBA | \$595.00 |
| 199 | WARFIELD, MARKEBA WARFIELD, MARKEBA | \$2,670.00 |
| | <u> </u> | |
| 199 199 | WATANABE, TAKEO WEATHERFORD HS BASEBALL BOOST. CLUB | \$8.44 \$250.00 |
| 199 | WEATHERFORD HS BASEBALL BOOST. CLUB WELCH, MICHAEL | \$400.00 |
| 199 | WESTERN HILLS HIGH SCHOOL | \$250.00 |
| 199 | WESTERN PAPER COMPANY | · · · · · · · · · · · · · · · · · · · |
| | WESTERN PAPER COMPANY WESTERN PAPER COMPANY | \$165.20 \$551.40 |
| 199 | | \$551.40 \$1.407.70 |
| 199 | WESTERN PAPER COMPANY | \$1,197.70 |
| 199 | WHITESTONE COLE COURSE | \$1,185.00 |
| 199 | WHITESTONE GOLF COURSE | \$1,600.00 |
| 199 | WHITLOCK | \$196.00 |
| 199 | WILKINSON, ANGELA | \$172.13 |

| 199 | WILKINSON, ANGELA | \$357.00 |
|-----|----------------------------|------------|
| 199 | WILLIAM V MACGILL & CO | \$190.23 |
| 199 | WILLIAM V MACGILL & CO | \$494.42 |
| 199 | WILLIAM V MACGILL & CO | \$783.00 |
| 199 | WILLIAM V MACGILL & CO | \$876.00 |
| 199 | WILLIAM V MACGILL & CO | \$1,059.00 |
| 199 | WILLIAMS, JAMES ARTHUR III | \$135.00 |
| 199 | WILLIAMS, JAMES ARTHUR III | \$225.00 |
| 199 | WILLIAMS, KYLE ANDREW | \$270.00 |
| 199 | WILLIAMS, MICHAEL | \$145.00 |
| 199 | WILLIAMSON, CHRIS | \$202.50 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$9.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$15.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$15.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$15.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$15.00 |
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| 199 | WOODARD BUILDERS SUPPLY CO | \$15.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$15.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$18.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$124.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$166.65 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$174.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$180.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$360.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$375.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$390.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$411.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$411.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$604.00 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$662.50 |

| 199 | WOODARD BUILDERS SUPPLY CO | \$906.00 |
|-----|----------------------------|----------------|
| 199 | WOODARD BUILDERS SUPPLY CO | \$2,249.35 |
| 199 | WOODARD BUILDERS SUPPLY CO | \$2,735.00 |
| 199 | WOODSON-MAYFIELD, LATONYA | \$9.31 |
| 199 | WRIGHT, MELANIE | \$200.00 |
| 199 | YATES & ASSOCIATES INC | \$284.00 |
| , | | \$3,061,116.60 |



From Date: Nov. 1, 2017

To Date: Nov. 30, 2017

CHECK REGISTER

| FUND | VENDOR | AMOUNT |
|------|-----------------------------|--------------|
| 240 | APPLIANCE PARTS DEPOT | \$7.37 |
| 240 | ARAMARK EDUCATION | \$3,705.39 |
| 240 | ARAMARK EDUCATION | \$11,349.54 |
| 240 | ARAMARK EDUCATION | \$772,461.49 |
| 240 | ATMOS ENERGY | \$10.50 |
| 240 | ATMOS ENERGY | \$11.44 |
| 240 | ATMOS ENERGY | \$12.26 |
| 240 | ATMOS ENERGY | \$18.40 |
| 240 | ATMOS ENERGY | \$20.07 |
| 240 | ATMOS ENERGY | \$20.49 |
| 240 | ATMOS ENERGY | \$23.32 |
| 240 | ATMOS ENERGY | \$28.26 |
| 240 | ATMOS ENERGY | \$29.12 |
| 240 | ATMOS ENERGY | \$30.00 |
| 240 | ATMOS ENERGY | \$32.86 |
| 240 | ATMOS ENERGY | \$33.02 |
| 240 | ATMOS ENERGY | \$36.67 |
| 240 | ATMOS ENERGY | \$39.16 |
| 240 | ATMOS ENERGY | \$39.28 |
| 240 | ATMOS ENERGY | \$48.05 |
| 240 | ATMOS ENERGY | \$59.96 |
| 240 | ATMOS ENERGY | \$63.01 |
| 240 | ATMOS ENERGY | \$75.66 |
| 240 | ATMOS ENERGY | \$100.21 |
| 240 | ATMOS ENERGY | \$188.91 |
| 240 | CITY OF CROWLEY | \$34.44 |
| 240 | CITY OF CROWLEY | \$55.91 |
| 240 | CITY OF CROWLEY | \$60.18 |
| 240 | CITY OF CROWLEY | \$64.89 |
| 240 | CITY OF CROWLEY | \$106.38 |
| 240 | CITY OF CROWLEY | \$211.17 |
| 240 | FORT WORTH WATER DEPARTMENT | \$66.21 |
| 240 | FORT WORTH WATER DEPARTMENT | \$66.84 |
| 240 | FORT WORTH WATER DEPARTMENT | \$88.80 |
| 240 | FORT WORTH WATER DEPARTMENT | \$91.38 |
| 240 | FORT WORTH WATER DEPARTMENT | \$92.71 |
| 240 | FORT WORTH WATER DEPARTMENT | \$105.10 |
| 240 | FORT WORTH WATER DEPARTMENT | \$107.18 |

| 240 | FORT WORTH WATER DEPARTMENT | \$111.12 |
|-----|-----------------------------|------------|
| 240 | FORT WORTH WATER DEPARTMENT | \$116.25 |
| 240 | FORT WORTH WATER DEPARTMENT | \$118.82 |
| 240 | FORT WORTH WATER DEPARTMENT | \$131.95 |
| 240 | FORT WORTH WATER DEPARTMENT | \$140.63 |
| 240 | FORT WORTH WATER DEPARTMENT | \$228.81 |
| 240 | FORT WORTH WATER DEPARTMENT | \$326.63 |
| 240 | FORT WORTH WATER DEPARTMENT | \$330.85 |
| 240 | FORT WORTH WATER DEPARTMENT | \$342.95 |
| 240 | FREEMAN, KEVIN | \$19.60 |
| 240 | GARCIA, ANGELA | \$30.35 |
| 240 | GRAINGER | \$163.28 |
| 240 | GRAINGER | \$422.10 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$421.43 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$613.99 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$1,083.46 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$2,653.85 |
| 240 | HERITAGE FOOD SERVICE GROUP | \$3,184.75 |
| 240 | HUDSON ENERGY SERVICES LLC | \$317.17 |
| 240 | HUDSON ENERGY SERVICES LLC | \$342.14 |
| 240 | HUDSON ENERGY SERVICES LLC | \$373.39 |
| 240 | HUDSON ENERGY SERVICES LLC | \$386.54 |
| 240 | HUDSON ENERGY SERVICES LLC | \$389.39 |
| 240 | HUDSON ENERGY SERVICES LLC | \$403.47 |
| 240 | HUDSON ENERGY SERVICES LLC | \$407.40 |
| 240 | HUDSON ENERGY SERVICES LLC | \$410.11 |
| 240 | HUDSON ENERGY SERVICES LLC | \$410.62 |
| 240 | HUDSON ENERGY SERVICES LLC | \$415.37 |
| 240 | HUDSON ENERGY SERVICES LLC | \$446.96 |
| 240 | HUDSON ENERGY SERVICES LLC | \$452.42 |
| 240 | HUDSON ENERGY SERVICES LLC | \$468.97 |
| 240 | HUDSON ENERGY SERVICES LLC | \$476.85 |
| 240 | HUDSON ENERGY SERVICES LLC | \$480.44 |
| 240 | HUDSON ENERGY SERVICES LLC | \$561.87 |
| 240 | HUDSON ENERGY SERVICES LLC | \$702.93 |
| 240 | HUDSON ENERGY SERVICES LLC | \$743.82 |
| 240 | HUDSON ENERGY SERVICES LLC | \$843.20 |
| 240 | HUDSON ENERGY SERVICES LLC | \$909.78 |
| 240 | HUDSON ENERGY SERVICES LLC | \$975.54 |
| 240 | HUDSON ENERGY SERVICES LLC | \$1,966.26 |
| 240 | MORRISON SUPPLY CO | \$1,973.57 |
| 240 | PARISH, DIANE | \$21.65 |
| 240 | PRINT ONE | \$208.50 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |

| 240 | TEX 1 SECURITY, INC. | \$47.64 |
|-----|--------------------------|--------------|
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.64 |
| 240 | TEX 1 SECURITY, INC. | \$47.65 |
| 240 | TORQUEMADA, MARISOL | \$100.00 |
| 240 | UNITED REFRIGERATION INC | \$19.95 |
| 240 | UNITED REFRIGERATION INC | \$65.00 |
| 240 | UNITED REFRIGERATION INC | \$76.80 |
| 240 | UNITED REFRIGERATION INC | \$206.14 |
| 240 | UNITED REFRIGERATION INC | \$273.64 |
| | | \$816,866.79 |
| | | |



From Date: Nov. 1, 2017

To Date: Nov. 30, 2017

CHECK REGISTER

| FUND | VENDOR | AMOUNT |
|------|----------------------------|----------------|
| 607 | ALERT SERVICES INC | \$4,064.42 |
| 607 | ALERT SERVICES INC | \$21,296.25 |
| 607 | ENVIROMATIC SERVICES | \$10,185.00 |
| 607 | FUGRO USA LAND, INC | \$4,166.90 |
| 607 | STAPLES BUSINESS ADVANTAGE | \$985.22 |
| 607 | STAPLES BUSINESS ADVANTAGE | \$4,196.52 |
| 607 | STARTEX POWER | \$220.44 |
| 607 | STEELE-FREEMAN, INC. | \$767,777.34 |
| 607 | STEELE-FREEMAN, INC. | \$1,750,840.28 |
| 607 | TEAGUE NALL AND PERKINS | \$709.66 |
| 607 | TEAGUE NALL AND PERKINS | \$734.01 |
| 607 | TEAGUE NALL AND PERKINS | \$5,725.13 |
| 607 | VLK ARCHITECTS INC | \$21,914.80 |
| 617 | VLK ARCHITECTS INC | \$60,805.85 |
| 617 | VLK ARCHITECTS INC | \$60,805.85 |
| | | \$2,714,427.67 |