

## **CHECK** REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$40.00
199	1-A FIRE & DOMESTIC TESTING	\$90.00
199	1-A FIRE & DOMESTIC TESTING	\$8,780.00
199	4IMPRINT	\$160.46
199	806 TECHNOLOGIES, INC.	\$12,000.00
199	AAA GLASS & MIRROR	\$686.03
199	AAA GLASS & MIRROR	\$860.00
199	ABR CONSULTING LLC	\$125.00
199	ACCELERATE LEARNING INC.	\$880.20
199	ACCELERATING SUCCESS	\$616.90
199	ACCELERATING SUCCESS	\$855.70
199	ACCELERATING SUCCESS	\$1,187.62
199	ACCO BRANDS USA, LLC.	\$142.16
199	AIRGAS	\$402.13
199	ALERT SERVICES INC	\$580.90
199	ALL CITY SCREEN PRINTING	\$8,041.00
199	ALLEN, JERRY	\$199.00
199	AMAZON CAPITAL SERVICES, INC.	\$8.99
199	AMAZON CAPITAL SERVICES, INC.	\$11.98
199	AMAZON CAPITAL SERVICES, INC.	\$15.97
199	AMAZON CAPITAL SERVICES, INC.	\$20.28
199	AMAZON CAPITAL SERVICES, INC.	\$34.00
199	AMAZON CAPITAL SERVICES, INC.	\$38.18
199	AMAZON CAPITAL SERVICES, INC.	\$39.50
199	AMAZON CAPITAL SERVICES, INC.	\$42.49
199	AMAZON CAPITAL SERVICES, INC.	\$43.96
199	AMAZON CAPITAL SERVICES, INC.	\$47.44
199	AMAZON CAPITAL SERVICES, INC.	\$52.83
199	AMAZON CAPITAL SERVICES, INC.	\$54.95
199	AMAZON CAPITAL SERVICES, INC.	\$64.74
199	AMAZON CAPITAL SERVICES, INC.	\$75.00
199	AMAZON CAPITAL SERVICES, INC.	\$77.82
199	AMAZON CAPITAL SERVICES, INC.	\$79.98
199	AMAZON CAPITAL SERVICES, INC.	\$95.31
199	AMAZON CAPITAL SERVICES, INC.	\$109.88
199	AMAZON CAPITAL SERVICES, INC.	\$111.28
199	AMAZON CAPITAL SERVICES, INC.	\$111.98
199	AMAZON CAPITAL SERVICES, INC.	\$119.82

199	AMAZON CAPITAL SERVICES, INC.	\$155.52
199	AMAZON CAPITAL SERVICES, INC.	\$156.00
199	AMAZON CAPITAL SERVICES, INC.	\$159.99
199	AMAZON CAPITAL SERVICES, INC.	\$190.44
199	AMAZON CAPITAL SERVICES, INC.	\$207.02
199	AMAZON CAPITAL SERVICES, INC.	\$221.88
199	AMAZON CAPITAL SERVICES, INC.	\$236.90
199	AMAZON CAPITAL SERVICES, INC.	\$249.00
199	AMAZON CAPITAL SERVICES, INC.	\$299.13
199	AMAZON CAPITAL SERVICES, INC.	\$689.98
199	AMAZON CAPITAL SERVICES, INC.	\$691.55
199	AMAZON CAPITAL SERVICES, INC.	\$2,499.00
199	AMERICAN MESSAGING	\$179.72
199	AMY THARP SPEECH SERVICES PLLC	\$500.00
199	AMY THARP SPEECH SERVICES PLLC	
		\$500.00
199	APODACA, MATTHEW	\$1,237.50
199	ASCOCIATION CAREER TECHER ACTE	\$89.00
199	ASSOCIATION CAREER TECH ED- ACTE	\$408.75
199	ASSOCIATION CAREER TECH ED- ACTE	\$1,526.25
199	AT&T	\$34.60
199	AT&T	\$41.40
199	AT&T	\$55.93
199	AT&T	\$99.17
199	AT&T	\$110.74
199	AT&T	\$127.57
199	AT&T	\$290.87
199	AT&T	\$307.02
199	AT&T	\$307.15
199	AT&T	\$381.87
199	AT&T	\$458.24
199	AT&T	\$458.24
199	AT&T	\$458.24
199	AT&T	\$465.77
199	AT&T	\$483.70
199 199	AT&T AT&T	\$483.70 \$600.55

199	AT&T	\$600.55
199	AT&T	\$610.08
199	AT&T	\$661.82
199	AT&T	\$943.60
199	AT&T	\$1,543.98
199	AT&T	\$1,909.35
199	AT&T	\$1,909.35
199	AULTMAN, HOWARD	\$120.00
199	AUTO PLUS AUTO PARTS	-\$50.00
199	AUTO PLUS AUTO PARTS	\$10.44
199	AUTO PLUS AUTO PARTS	\$11.78
199	AUTO PLUS AUTO PARTS	\$76.23
199	AUTO PLUS AUTO PARTS	\$115.19
199	AUTO PLUS AUTO PARTS	\$128.99
199	AUTO PLUS AUTO PARTS	\$130.01
199	AUTO PLUS AUTO PARTS	\$298.08
199	AWARDS BY MASTERCRAFT	\$124.90
199	BAIRRINGTON, CHARLOTTE	\$427.50
199	BAND SHOPPE	\$140.45
199	BARNES & NOBLE BOOK STORE	\$88.68
199	BARNES & NOBLE BOOKSELLER	\$19.96
199	BARNES & NOBLE BOOKSELLER	\$77.99
199	BARNES & NOBLE BOOKSELLER	\$95.84
199	BARNES & NOBLE BOOKSELLER	\$489.30
199	BARNES & NOBLE BOOKSELLER	\$749.34
199	BARNES & NOBLE BOOKSELLER	\$4,964.95
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB.	\$398.12
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB.	\$398.13
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB.	\$398.13
199	BEN E KEITH COMPANY	\$30.95
199	BEN E KEITH COMPANY	\$74.07
199	BEN E KEITH COMPANY	\$231.49
199	BEN E KEITH COMPANY	\$291.90
199	BEN E KEITH COMPANY	\$293.31
199	BEN E KEITH COMPANY	\$442.91
199	BEN E KEITH COMPANY	\$464.74
199	BEN E KEITH COMPANY	\$577.24
199	BEN E KEITH COMPANY	\$1,114.47
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$311.14
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BOWIE HIGH SCHOOL	\$285.00
199	BROOKS, PAULA	\$75.00
199	BROWN, JILL	\$6,300.00
199	BSN SPORTS/SUPPLY GROUP	\$260.00
199	BSN SPORTS/SUPPLY GROUP	\$315.84
199	BSN SPORTS/SUPPLY GROUP	\$396.55

199	BSN SPORTS/SUPPLY GROUP	\$886.50
199	BSN SPORTS/SUPPLY GROUP	\$1,320.00
199	BSN SPORTS/SUPPLY GROUP	\$1,602.30
199	BSN SPORTS/SUPPLY GROUP	\$2,029.50
199	BSN SPORTS/SUPPLY GROUP	\$3,657.00
199	BSN SPORTS/SUPPLY GROUP	\$8,454.08
199	BURLESON OUTDOOR POWER EQUIPMENT	\$79.49
199	BURLESON OUTDOOR POWER EQUIPMENT	\$159.99
199	BURROUGHS, TOMMY	\$382.50
199	BURROUGHS, TOMMY	\$382.50
199	BURROUGHS, TOMMY	\$382.50
199	C & P PUMP SERVICES	\$880.00
199	C & P PUMP SERVICES	\$2,806.00
199	C&S TRAILERS	\$1,707.20
199	CANON FINANCIAL SERVICES, INC	\$406.93
199	CANON SOLUTIONS AMERICA	\$36.56
199	CANON SOLUTIONS AMERICA	\$46.68
199	CANON SOLUTIONS AMERICA	\$47.85
199	CANON SOLUTIONS AMERICA	\$48.50
199	CANON SOLUTIONS AMERICA	\$67.27
199	CANON SOLUTIONS AMERICA	\$73.13
199	CANON SOLUTIONS AMERICA	\$87.00
199	CANON SOLUTIONS AMERICA	\$87.11
199	CANON SOLUTIONS AMERICA	\$96.58
199	CANON SOLUTIONS AMERICA	\$105.24
199	CANON SOLUTIONS AMERICA	\$146.37
199	CANON SOLUTIONS AMERICA	\$147.24
199	CANON SOLUTIONS AMERICA	\$218.15
199	CANON SOLUTIONS AMERICA	\$234.53
199	CANON SOLUTIONS AMERICA	\$375.57
199	CANON SOLUTIONS AMERICA	\$398.21
199	CANON SOLUTIONS AMERICA	
199	CANON SOLUTIONS AMERICA	\$452.46
	CANON SOLUTIONS AMERICA  CANON SOLUTIONS AMERICA	\$477.42
199	CANON SOLUTIONS AMERICA  CANON SOLUTIONS AMERICA	\$528.47
199		\$2,272.50
199	CAREERSTAFF UNLIMITED, LLC	\$1,024.00
199	CAREERSTAFF UNLIMITED, LLC	\$1,248.00
199	CARERSTAFF UNLIMITED, LLC	\$1,264.00
199	CAREY'S SPORTING GOODS	\$47.40
199	CAREY'S SPORTING GOODS	\$1,367.10
199	CAREY'S SPORTING GOODS	\$1,920.00
199	CARRIER CORPORATION	\$363.00
199	CASA MANANA	\$940.00
199	CATHOLIC CHARITIES (TIN)	\$2,601.25
199	CDW GOVERNMENT INC	\$6.99
199	CDW GOVERNMENT INC	\$9.09
199	CDW GOVERNMENT INC	\$94.82

199	CDW GOVERNMENT INC	\$97.00
199	CDW GOVERNMENT INC	\$265.80
199	CDW GOVERNMENT INC	\$416.00
199	CDW GOVERNMENT INC	\$416.00
199	CDW GOVERNMENT INC	\$569.96
199	CDW GOVERNMENT INC	\$832.00
199	CDW GOVERNMENT INC	\$847.75
199	CDW GOVERNMENT INC	\$8,856.00
199	CENERGISTIC LLC	\$22,000.00
199	CENGAGE LEARNING/GALE	\$774.68
199	CHARLESWORTH, LAURA E.	\$191.25
199	CHARTER COMMUNICATIONS	\$80.32
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$48.56
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$64.01
199	CITY OF CROWLEY	\$72.49
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$116.48
199	CITY OF CROWLEY	\$126.65
199	CITY OF CROWLEY	\$128.65
199	CITY OF CROWLEY	\$137.32
199	CITY OF CROWLEY	\$154.66
199	CITY OF CROWLEY	\$222.75
199	CITY OF CROWLEY	\$309.07
199	CITY OF CROWLEY	\$310.87
199	CITY OF CROWLEY	\$378.49
199	CITY OF CROWLEY	\$540.10
199	CITY OF CROWLEY	\$850.56
199	CITY OF CROWLEY	\$1,070.51
199	CITY OF CROWLEY	\$1,119.27
199	CITY OF CROWLEY	\$1,275.21
199	CITY OF CROWLEY	\$1,420.55
199	CITY OF CROWLEY	\$1,491.09
199	CITY OF CROWLEY	\$1,819.98
199	CITY OF CROWLEY	\$3,088.66
199	CITY OF CROWLEY	\$4,136.59
199	CITY OF CROWLEY	\$4,311.87
199	COACHES VIDEO	\$250.00
199	COLLEGE BOARD	\$5,250.00
199	COMMUNITIES FOUNDATION OF TEXAS, INC.	\$1,600.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$191.25
199	CONNERS, KASSANDRA	\$270.00
199	CORNERSTONE IMPRESSIONS	\$650.00

199	COSTCO WHOLESALE	\$102.31
199	COSTCO WHOLESALE	\$304.48
199	CRANFORD, TIMOTHY	\$270.00
199	CROWLEY POLICE DEPARTMENT	\$9,756.09
199	CROWLEY POLICE DEPARTMENT	\$10,853.51
199	CROWLEY POLICE DEPARTMENT	\$12,913.49
199	CTRMA PROCESSING	\$2.08
199	CTRMA PROCESSING	\$19.62
199	CUMMINGS, KORY	\$350.00
199	DANCE SOPHISTICATES	\$420.00
199	DANCELINE PRODUCTIONS	\$550.00
199	DAO, TUAN	\$360.00
199	DAVIS, DENISHA	\$150.00
199	DAVIS, DENISHA	\$330.00
199	DAVIS, JUNE	\$217.20
199	DEALERS ELECTRICAL SUPPLY	\$0.35
199	DEALERS ELECTRICAL SUPPLY  DEALERS ELECTRICAL SUPPLY	\$0.35
199	DEALERS ELECTRICAL SUPPLY	\$0.35
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199	DEALERS ELECTRICAL SUPPLY	\$0.45
199	DEALERS ELECTRICAL SUPPLY	\$2.64
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199	DEALERS ELECTRICAL SUPPLY	\$2.65
199	DEALERS ELECTRICAL SUPPLY	\$2.72
199	DEALERS ELECTRICAL SUPPLY	\$6.96
199	DEALERS ELECTRICAL SUPPLY	\$7.07
199	DEALERS ELECTRICAL SUPPLY	\$7.07
199	DEALERS ELECTRICAL SUPPLY	\$7.07
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199	DEALERS ELECTRICAL SUPPLY	\$7.07
199	DEALERS ELECTRICAL SUPPLY	\$7.09
199	DEALERS ELECTRICAL SUPPLY	\$9.07
199	DEALERS ELECTRICAL SUPPLY	\$9.19
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199	DEALERS ELECTRICAL SUPPLY	\$9.19
199	DEALERS ELECTRICAL SUPPLY	\$9.22
199	DEALERS ELECTRICAL SUPPLY	\$17.12
199	DEALERS ELECTRICAL SUPPLY	\$17.23
199	DEALERS ELECTRICAL SUPPLY	\$17.23
199	DEALERS ELECTRICAL SUPPLY	\$17.23
199	DEALERS ELECTRICAL SUPPLY	\$17.23
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199	DEALERS ELECTRICAL SUPPLY	\$17.23
199	DEALERS ELECTRICAL SUPPLY	\$17.29
199	DEALERS ELECTRICAL SUPPLY	\$27.66
199	DEALERS ELECTRICAL SUPPLY	\$82.98
199	DEALERS ELECTRICAL SUPPLY	\$114.90
199	DEALERS ELECTRICAL SUPPLY	\$239.94
199	DEALERS ELECTRICAL SUPPLY	\$344.70
199	DEALERS ELECTRICAL SUPPLY	\$748.50
199	DEALERS ELECTRICAL SUPPLY	\$7,267.15
199	DECKER INC	\$44.35
199	DECKER INC	\$59.49
199	DECKER INC	\$73.88
199	DECKER INC	\$109.13
199	DECKER INC	\$659.45
199	DICK BLICK	\$790.26
199	DIDAX	\$927.79
199	DIGITAL PRESS	\$11.00
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$360.00
199	DIGITAL PRESS	\$450.00
199	DOMINOS PIZZA	\$142.99
199	DRAMATISTS PLAY SERVICE INC	\$284.48
199	DRAMATISTS PLAY SERVICE INC	\$360.00
199	DUNN, KATHRYN	\$334.20
199	DUNN, KATHRYN	\$1,405.00
199	DURHAM SCHOOL SERVICES	\$0.00
199	DURHAM SCHOOL SERVICES	\$0.00
199	DURHAM SCHOOL SERVICES	\$132.60
199	DURHAM SCHOOL SERVICES	\$218.52
199	DURHAM SCHOOL SERVICES	\$372.07
199	DURHAM SCHOOL SERVICES	\$567.70
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$11,551.07
199	DURHAM SCHOOL SERVICES	\$38,655.16
199	DURHAM SCHOOL SERVICES	\$41,869.96
199	DURHAM SCHOOL SERVICES	\$74,960.70
199	DURHAM SCHOOL SERVICES	\$79,508.86

199	DURHAM SCHOOL SERVICES	\$85,989.24
199	DURHAM SCHOOL SERVICES	\$210,906.34
199	DURHAM SCHOOL SERVICES	\$285,909.17
199	DURHAM SCHOOL SERVICES	\$356,281.98
199	DURHAM SCHOOL SERVICES	\$391,868.25
199	DURHAM SCHOOL SERVICES	\$497,612.23
199	DURHAM SCHOOL SERVICES	\$522,616.85
199	DUVALL, MAE	\$240.00
199	ED311	\$205.00
199	EDGAR, AUDRA	\$129.60
199	EDMONSON, AMANDA	\$297.50
199	EDUCATION SERVICE CENTER REGION 10	\$450.00
199	EDUCATION SERVICE CENTER REGION 12	\$13,000.00
199	EDUCATION SERVICE CENTER REGION IV	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$60.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$375.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,875.00
199	EDUPHORIA INC	\$2,084.21
199	EDUPHORIA INC	\$2,084.22
199	ELLIOTT ELECTRIC SUPPLY INC	\$4,378.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$7,114.25
199	ELLIS COUNTY MUSIC CENTER, INC.	\$80.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$199.94
199	ELLIS COUNTY MUSIC CENTER, INC.	\$285.45
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$664.10
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$988.50
199	ENVIROMATIC SERVICES	\$2,275.00
199	ENVIROMATIC SERVICES	\$3,960.00
199	ENVIROMATIC SERVICES	\$9,450.00

199	ENVIROMATIC SERVICES	\$9,450.00
199	ENVIROMATIC SERVICES	\$9,450.00
199	ENVIROMATIC SERVICES	\$9,450.00
199	ENVIROMATIC SERVICES	\$12,515.00
199	ETA HAND2MIND	\$56.71
199	ETA HAND2MIND	\$169.44
199	ETA HAND2MIND	\$1,255.20
199	EWING IRRIGATION	\$21.27
199	EWING IRRIGATION	\$24.15
199	EWING IRRIGATION	\$28.32
199	EWING IRRIGATION	\$50.09
199	EWING IRRIGATION	\$69.48
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199	EWING IRRIGATION	\$69.48
199	EWING IRRIGATION	\$69.49
199	EWING IRRIGATION	\$73.56
199	EWING IRRIGATION	\$82.26
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199	EWING IRRIGATION  EWING IRRIGATION	\$109.20 \$109.20
199		· ·
199	EWING IRRIGATION	\$109.20
199	EWING IRRIGATION	\$113.38
199	EWING IRRIGATION	\$268.32

199	EWING IRRIGATION	\$375.64
199	EWING IRRIGATION	\$467.66
199	FACILITY SOLUTIONS GROUP INC	\$997.56
199	FEDEX	\$99.16
199	FLINN SCIENTIFIC INC	\$64.81
199	FLINN SCIENTIFIC INC	\$227.91
199	FLINN SCIENTIFIC INC	\$264.37
199	FLINN SCIENTIFIC INC	\$880.05
199	FLINN SCIENTIFIC INC	\$2,080.75
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,060.78
199	ORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATOR	\$41.50
199	FORT WORTH ISD ATHLETIC DEPT	•
		\$150.00
199	FORT WORTH WATER DEPARTMENT	\$138.80
199	FORT WORTH WATER DEPARTMENT	\$324.00
199	FORT WORTH WATER DEPARTMENT	\$578.17
199	FORT WORTH WATER DEPARTMENT	\$978.61
199	FORT WORTH WATER DEPARTMENT	\$1,085.40
199	FORT WORTH WATER DEPARTMENT	\$1,160.86
199	FORT WORTH WATER DEPARTMENT	\$1,189.19
199	FORT WORTH WATER DEPARTMENT	\$1,249.24
199	FORT WORTH WATER DEPARTMENT	\$1,526.81
199	FORT WORTH WATER DEPARTMENT	\$1,901.66
199	FORT WORTH WATER DEPARTMENT	\$2,068.52
199	FORT WORTH WATER DEPARTMENT	\$2,087.79
199	FORT WORTH WATER DEPARTMENT	\$2,204.05
199	FORT WORTH WATER DEPARTMENT	\$2,444.94
199	FORT WORTH WATER DEPARTMENT	\$2,486.12
199	FORT WORTH WATER DEPARTMENT	\$2,640.51
199	FORT WORTH WATER DEPARTMENT	\$2,661.88
199	FORT WORTH WATER DEPARTMENT	\$2,863.44
199	FORT WORTH WATER DEPARTMENT	\$4,887.10
199	FORT WORTH WATER DEPARTMENT	\$6,289.67
199	FORT WORTH WATER DEPARTMENT	\$7,133.10
199	FORT WORTH WATER DEPARTMENT	\$8,880.27
199	FORT WORTH WINDOW CLEANING, INC.	\$1,988.00
199	GARDNER, URSULA	\$225.00
199	GARRETT, MICHAEL	\$191.25
199	GARRETT, MICHAEL	\$225.00
199	GARRETT, MICHAEL  GARRETT, MICHAEL	\$585.00
199	GCA SERVICES GROUP DBA ABM	\$38.72
		<u>_</u>
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$77.44
199	GCA SERVICES GROUP DBA ABM	\$135.52
199	GCA SERVICES GROUP DBA ABM	\$154.88
199	GCA SERVICES GROUP DBA ABM	\$271.04
199	GCA SERVICES GROUP DBA ABM	\$312.77
199	GCA SERVICES GROUP DBA ABM	\$353.32

199	GCA SERVICES GROUP DBA ABM	\$435.92
199	GCA SERVICES GROUP DBA ABM	\$687.28
199	GCA SERVICES GROUP DBA ABM	\$850.34
199	GCA SERVICES GROUP DBA ABM	\$1,084.93
199	GCA SERVICES GROUP DBA ABM	\$1,124.09
199	GCA SERVICES GROUP DBA ABM	\$1,548.00
199	GCA SERVICES GROUP DBA ABM	\$2,845.92
199	GCA SERVICES GROUP DBA ABM	\$3,762.43
199	GCA SERVICES GROUP DBA ABM	\$5,324.00
199	GCA SERVICES GROUP DBA ABM	\$6,415.71
199	GCA SERVICES GROUP DBA ABM	\$6,462.24
199	GCA SERVICES GROUP DBA ABM	\$6,647.74
199	GCA SERVICES GROUP DBA ABM	\$6,714.80
199	GCA SERVICES GROUP DBA ABM	\$6,821.14
199	GCA SERVICES GROUP DBA ABM	
	GCA SERVICES GROUP DBA ABM	\$7,195.88
199 199	GCA SERVICES GROUP DBA ABM  GCA SERVICES GROUP DBA ABM	\$7,286.27
		\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$8,450.63
199	GCA SERVICES GROUP DBA ABM	\$9,947.07
199	GCA SERVICES GROUP DBA ABM	\$10,246.76
199	GCA SERVICES GROUP DBA ABM	\$11,076.97
199	GCA SERVICES GROUP DBA ABM	\$14,769.03
199	GCA SERVICES GROUP DBA ABM	\$14,769.03
199	GCA SERVICES GROUP DBA ABM	\$29,193.04
199	GCA SERVICES GROUP DBA ABM	\$34,244.68
199	GCA SERVICES GROUP DBA ABM	\$34,268.34
199	GILL, CLAYTON	\$18.50
199	GILLIES, ROBERT	\$200.00
199	GLASS DOCTOR OF NORTH TEXAS	\$323.95
199	GLENDALE PARADE STORE, LLC	\$1,065.60
199	GLOVER, DARYL	\$191.25
199	GLOVER, DARYL	\$225.00
199	GOPHER SPORT	\$195.20
199	GRABILL, JONATHAN	\$71.10
199	GRAINGER	\$40.30
199	GRAINGER	\$40.30
199	GRAINGER	\$48.66
199	GRAINGER	\$68.93
199	GRAINGER	\$86.53
199	GRAINGER	\$88.72
199	GRAINGER	\$92.17
199	GRAINGER	\$93.54
100	OI WILLIAM	1 400.07

199	GRAINGER	\$145.86
199	GRAINGER	\$147.96
199	GRAINGER	\$179.49
199	GRAINGER	\$221.94
199	GRAINGER	\$228.08
199	GRAINGER	\$321.32
199	GRAINGER	\$490.92
199	GRAINGER	\$594.64
199	GRAINGER	\$837.82
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$800.00
199	GRANDVIEW ISD	\$200.00
199	GRAY, BILLY JR	\$247.50
199	GRAY, BILLY JR	\$337.50
199	GREAT AMERICAN CHARTERS	\$2,590.00
199	GRIFFIN, TRALISSA	\$140.00
199	HAGUE, AARON JR	\$270.00
199	HALL, MIA	\$217.20
199	HALL, MIA	\$252.24
199	HAMLETT, JOHN III	\$112.00
199	HARRIS, TRINA	\$200.00
199	HARTMAN-SLIGER, STEFANIE	\$100.00
199	HAYS CISD	\$250.00
199	HEINEMANN	\$1,485.00
199	HOME DEPOT	-\$189.81
199	HOME DEPOT	-\$105.49
199	HOME DEPOT	-\$96.97
199	HOME DEPOT	\$3.32
199	HOME DEPOT	\$5.32
199	HOME DEPOT	\$6.73
199	HOME DEPOT	\$7.55
199	HOME DEPOT	\$7.64
199	HOME DEPOT	\$8.03
199	HOME DEPOT	\$8.10
199	HOME DEPOT	\$8.29
199	HOME DEPOT	\$8.72
199	HOME DEPOT	\$9.67
199	HOME DEPOT	\$10.15
199	HOME DEPOT	\$10.15
199	HOME DEPOT	\$12.57
199	HOME DEPOT	\$13.28
199	HOME DEPOT	\$13.52
199	HOME DEPOT	\$14.34
199	HOME DEPOT	\$14.39
199	HOME DEPOT	\$15.86
199	HOME DEPOT	\$15.86
199	HOME DEPOT	\$20.68
199	HOME DEPOT	\$22.13

199	HOME DEPOT	\$22.43
199	HOME DEPOT	\$24.19
199	HOME DEPOT	\$24.80
199	HOME DEPOT	\$26.21
199	HOME DEPOT	\$28.11
199	HOME DEPOT	\$30.05
199	HOME DEPOT	\$32.62
199	HOME DEPOT	\$32.62
199	HOME DEPOT	\$32.63
199		
	HOME DEPOT	\$36.72
199	HOME DEPOT	\$40.57
199	HOME DEPOT	\$40.68
199	HOME DEPOT	\$40.96
199	HOME DEPOT	\$40.96
199	HOME DEPOT	\$42.61
199	HOME DEPOT	\$43.59
199	HOME DEPOT	\$50.38
199	HOME DEPOT	\$50.55
199	HOME DEPOT	\$51.24
199	HOME DEPOT	\$54.94
199	HOME DEPOT	\$57.51
199	HOME DEPOT	\$60.72
199	HOME DEPOT	\$69.82
199	HOME DEPOT	\$72.00
199	HOME DEPOT	\$72.02
		\$72.02
199	HOME DEPOT	· ·
199	HOME DEPOT	\$72.02

199	HOME DEPOT	\$72.02
199	HOME DEPOT	\$72.02
199	HOME DEPOT	\$76.87
199	HOME DEPOT	\$81.51
199	HOME DEPOT	\$81.51
199	HOME DEPOT	\$81.52
199	HOME DEPOT	\$83.43
199	HOME DEPOT	\$84.02
199	HOME DEPOT	\$91.77
199	HOME DEPOT	\$92.96
199	HOME DEPOT	\$99.35
199	HOME DEPOT	\$103.83
199	HOME DEPOT	\$111.20
199	HOME DEPOT	\$111.55
199	HOME DEPOT	\$116.04
199	HOME DEPOT	\$120.15
199	HOME DEPOT	\$132.50
199	HOME DEPOT	\$139.62
199	HOME DEPOT	\$152.03
199	HOME DEPOT	\$163.93
199	HOME DEPOT	\$182.01
199	HOME DEPOT	\$189.81
199	HOME DEPOT	\$211.13
199	HOME DEPOT	\$230.82
199	HOME DEPOT	\$251.98
199	HOME DEPOT	\$257.68
199	HOME DEPOT	\$322.37
199	HOME DEPOT	\$343.19
199	HOME DEPOT	\$449.00
199	HOME DEPOT	\$481.35
199	HOME DEPOT	\$669.06
199	HOME DEPOT	\$723.03
199	HOME DEPOT	\$1,162.14
199	HOPKINS, CHELSEA	\$225.00
199	HTS TEXAS	\$166.00
199	HTS TEXAS	\$166.00
199	HTS TEXAS	\$166.00
199	HTS TEXAS	\$6,785.00
199	IN TUNE PIANO	\$85.00
199	IN TUNE PIANO	\$85.00
199	INDUSTRIAL CONTROLS INC	\$183.50
199	INDUSTRIAL CONTROLS INC	\$284.20
199	INDUSTRIAL CONTROLS INC	\$301.97
199	INDUSTRIAL CONTROLS INC	\$467.71
199	INSTITUTE FOR LEARNING PERSPECTIVES	\$215.01
199	INTERQUEST DETECTION CANINES	\$141.53
199	INTERQUEST DETECTION CANINES	\$141.53

199	INTERQUEST DETECTION CANINES	\$141.54
199	INTERQUEST DETECTION CANINES	\$141.54
199	INTERQUEST DETECTION CANINES	\$141.54
199	INTERQUEST DETECTION CANINES	\$141.54
199	INTERQUEST DETECTION CANINES	\$141.54
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199	INTERQUEST DETECTION CANINES	\$141.54
199	INTERQUEST DETECTION CANINES	\$141.54
199	INTERQUEST DETECTION CANINES	\$141.54
199	INTERQUEST DETECTION CANINES	\$141.54
199	JACKSON, PRISCILLA	\$135.00
199	JASON'S DELI	\$355.88
199	JD PALATINE, LLC	\$479.85
199	JENICKE, WANDA	\$271.60
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL  JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL  JENKINS, RICO SENTELL	\$168.75
199	JENKINS, RICO SENTELL	\$258.75
199	JENKINS, RICO SENTELL  JENKINS, RICO SENTELL	\$315.00
199	JENKINS, RICO SENTELL  JENKINS, RICO SENTELL	\$585.00
199	JOE W FLY CO. INC	\$0.14
199	JOE W FLY CO. INC	\$0.14
199	JOE W FLY CO. INC	\$0.14
199	JOE W FLY CO. INC	\$0.20
199	JOE W FLY CO. INC	\$0.69
199	JOE W FLY CO. INC	\$0.73
199	JOE W FLY CO. INC	\$0.80
199	JOE W FLY CO. INC	\$0.84
199	JOE W FLY CO. INC	\$1.06
199	JOE W FLY CO. INC	\$1.17
199	JOE W FLY CO. INC	\$1.18
199	JOE W FLY CO. INC	\$1.19
199	JOE W FLY CO. INC	\$1.19
199	JOE W FLY CO. INC	\$1.19
199	JOE W FLY CO. INC	\$1.28
199	JOE W FLY CO. INC	\$1.31
199	JOE W FLY CO. INC	\$1.49
199	JOE W FLY CO. INC  JOE W FLY CO. INC	\$1.49
199	JOE W FLY CO. INC  JOE W FLY CO. INC	\$1.83
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199	JOE W FLY CO. INC	\$2.04
199	JOE W FLY CO. INC	\$2.20
199	JOE W FLY CO. INC	\$2.24
199	JOE W FLY CO. INC	\$2.46
199	JOE W FLY CO. INC	\$2.53
199	JOE W FLY CO. INC	\$3.38
199	JOE W FLY CO. INC	\$3.40

199	JOE W FLY CO. INC	\$3.99
199	JOE W FLY CO. INC	\$7.14
199	JOE W FLY CO. INC	\$58.00
199	JOE W FLY CO. INC	\$58.00
199	JOE W FLY CO. INC	\$214.00
199	JOE W FLY CO. INC	\$253.00
199	JOE W FLY CO. INC	\$351.00
199	JOE W FLY CO. INC	\$1,411.00
199	JOHNSON, ANTHONY	\$130.00
199	JOHNSON, THOMAS	\$146.25
199	JOHNSON, THOMAS	\$191.25
199	JOHNSON, THOMAS	\$202.50
199	JOSHUA HIGH SCHOOL	\$385.00
199	JR'S ROOFING SYSTEMS	\$350.00
199	JR'S ROOFING SYSTEMS	\$350.00
199	JR'S ROOFING SYSTEMS	\$350.00
199	JR'S ROOFING SYSTEMS	\$350.00
199	JR'S ROOFING SYSTEMS	\$350.00
199	JR'S ROOFING SYSTEMS	\$350.00
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199	JR'S ROOFING SYSTEMS	\$650.00
199	JR'S ROOFING SYSTEMS	\$650.00
199	JR'S ROOFING SYSTEMS	\$650.00
199	JR'S ROOFING SYSTEMS	\$650.00
199	JR'S ROOFING SYSTEMS	\$700.00
199	JW PEPPER & SON INC	\$15.00
199	JW PEPPER & SON INC	\$17.20
199	JW PEPPER & SON INC	\$20.50
199	JW PEPPER & SON INC	\$23.60
199	JW PEPPER & SON INC	\$26.99
199	JW PEPPER & SON INC	\$27.00
199	JW PEPPER & SON INC	\$30.00
199	JW PEPPER & SON INC	\$34.98
199	JW PEPPER & SON INC	\$48.44
199	JW PEPPER & SON INC	\$56.25
199	JW PEPPER & SON INC	\$65.00

199	JW PEPPER & SON INC	\$81.49
199	JW PEPPER & SON INC	\$92.00
199	JW PEPPER & SON INC	\$100.31
199	JW PEPPER & SON INC	\$176.99
199	JW PEPPER & SON INC	\$177.69
199	JW PEPPER & SON INC	\$199.99
199	JW PEPPER & SON INC	\$241.24
199	JW PEPPER & SON INC	\$249.20
199	JW PEPPER & SON INC	\$287.94
199	JW PEPPER & SON INC	\$325.00
199	JW PEPPER & SON INC	\$333.55
199	JW PEPPER & SON INC	\$365.34
199	JW PEPPER & SON INC	\$732.27
199	KESLER SCIENCE, LLC	\$5,580.00
199	KLINE, RENEE	\$180.00
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$35.05
199	KWIK KAR OF CROWLEY	\$44.05
199	KWIK KAR OF CROWLEY	\$47.64
199	KWIK KAR OF CROWLEY	\$59.35
199	KWIK KAR OF CROWLEY	\$68.35
199	KWIK KAR OF CROWLEY	\$86.33
199	KWIK KAR OF CROWLEY	\$86.33
199	KWIK KAR OF CROWLEY	\$91.30
199	KWIK KAR OF CROWLEY	\$203.39
199	KWIK KAR OF CROWLEY	\$417.50
199	LAKESHORE LEARNING MATERIALS	\$113.97
199	LAKESHORE LEARNING MATERIALS	\$289.68
199	LAKESHORE LEARNING MATERIALS	\$2,749.91
199	LIBERTY PAPER	\$23,898.00
199	LIBERTY PAPER	\$23,898.00
199	LONE STAR LEARNING	\$279.98
199	LONE STAR PERCUSSION	\$257.40
199	LOPEZ, VALENTINO	\$360.00
199	LOPEZ, VALENTINO	\$360.00
199	LOPEZ, VALENTINO	\$360.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$999.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$999.00
199	LOWERY, BRINDA	\$100.00
199	MACARTHUR GAUGE	\$375.00
199	MANSFIELD HS TENNIS BOOSTERS	\$150.00
199	MANSFIELD HS TENNIS BOOSTERS	\$200.00
199	MANUEL, RAPHEL	\$30.00
199	MANUEL, RAPHEL	\$30.00

199	MARK'S PLUMBING PARTS	\$1.07
199	MARK'S PLUMBING PARTS	\$1.96
199	MARK'S PLUMBING PARTS	\$2.27
199	MARK'S PLUMBING PARTS	\$3.30
199	MARK'S PLUMBING PARTS	\$4.39
199	MARK'S PLUMBING PARTS	\$8.03
199	MARK'S PLUMBING PARTS	\$9.29
199	MARK'S PLUMBING PARTS	\$13.49
199	MARK'S PLUMBING PARTS	\$23.09
199	MARK'S PLUMBING PARTS	\$42.23
199	MARK'S PLUMBING PARTS	\$48.89
199	MARK'S PLUMBING PARTS	\$70.98
199	MARK'S PLUMBING PARTS	\$91.77
199	MARK'S PLUMBING PARTS	\$116.66
199	MARK'S PLUMBING PARTS	\$167.86
199	MARK'S PLUMBING PARTS	\$194.33
199	MARK'S PLUMBING PARTS	\$213.39
199	MARK'S PLUMBING PARTS	\$247.04
199	MARK'S PLUMBING PARTS	\$282.12
199	MARK'S PLUMBING PARTS	\$358.64
199	MARTIN EAGLE OIL COMPANY INC	\$3,207.56
199	MARTIN EAGLE OIL COMPANY INC	\$3,318.40
199	MARTIN EAGLE OIL COMPANY INC	\$11,619.46
199	MARTIN EAGLE OIL COMPANY INC	\$11,652.34
199	MARTIN EAGLE OIL COMPANY INC	\$14,520.33
199	MARTIN EAGLE OIL COMPANY INC	\$15,412.00
199	MARTIN EAGLE OIL COMPANY INC	\$15,856.40
199	MATHWARM-UPS.COM	\$895.00
199	MCDONALD, JAMES	\$270.00
199	MECA SPORTSWEAR	\$15.00
199	MECA SPORTSWEAR	\$56.00
199	MECA SPORTSWEAR	\$56.00
199	MECA SPORTSWEAR	\$89.76
199	MECA SPORTSWEAR	\$112.00
199	MECA SPORTSWEAR	\$127.40
199	MECA SPORTSWEAR	\$150.24
199	MECA SPORTSWEAR  MECA SPORTSWEAR	\$166.76
	MECA SPORTSWEAR  MECA SPORTSWEAR	· ·
199 199	MECA SPORTSWEAR  MECA SPORTSWEAR	\$190.58 \$270.14
199	MECA SPORTSWEAR  MECA SPORTSWEAR	\$279.14 \$318.50
199	MECA SPORTSWEAR  MECA SPORTSWEAR	· · · · · · · · · · · · · · · · · · ·
199	MECA SPORTSWEAR  MECA SPORTSWEAR	\$319.02 \$382.20
199	MECA SPORTSWEAR	\$392.00
199	MEDCO SUPPLY CO	\$235.00
199	MEDCO SUPPLY CO	\$514.45
199	MEDCO SUPPLY CO	\$1,038.65
199	MEDINA, CHRISTINE	\$360.00

199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDSTAR MOBILE HEALTHCARE	\$440.00
199	MENDEZ, VICTOR	\$382.50
199	MENDOZA, PABLO	\$135.00
199	MENDOZA, PABLO	\$191.25
199	MENTORING MINDS	\$1,534.50
199	MINTON, JAMES	\$382.50
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MOMENTOUS INSTITUTE	\$695.00
199	MORRISON SUPPLY CO	\$257.88
199	MORRISON SUPPLY CO	\$472.44
199	MORRISON SUPPLY CO	\$558.56
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$270.00
199	MUSEUM OF SCIENCE	\$4,932.25
199	MUSIC AND ARTS CENTER - DALLAS	\$32.00
199	MUSIC AND ARTS CENTER - DALLAS	\$47.97
199	MUSIC AND ARTS CENTER - DALLAS	\$134.38
199	MUSIC AND ARTS CENTER - DALLAS	\$158.01
199	MUSIC AND ARTS CENTER - DALLAS	\$189.00
199	MUSIC AND ARTS CENTER - DALLAS	\$609.38
199	MUSIC AND ARTS CENTERS  MUSIC AND ARTS CENTERS	\$6.69
199	MUSIC AND ARTS CENTERS  MUSIC AND ARTS CENTERS	\$20.81
199	MUSIC AND ARTS CENTERS	\$84.62
199	MUSIC AND ARTS CENTERS	\$118.40
199	MUSIC IN MOTION	\$36.00
	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$350.00
199 199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$395.00
	+	\$395.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU  NATIONAL ALLIANCE BLACK SCHOOL EDU	· · · · · · · · · · · · · · · · · · ·
199		\$1,180.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$1,180.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$1,335.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$1,580.00
199	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC	\$2,065.00
199	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC	\$187.50
199	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC	\$187.50
199	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC	\$187.50
199	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC	\$187.50
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$180.00

199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$270.00
199	NEARPOD INC.	\$2,500.00
199	NEWMAN, KEVIN	\$382.50
199	NGUYEN, PLATINI	\$60.00
199	NICKY'S FOLDERS	\$765.00
199	NORCOSTCO-TEXAS COSTUME	\$947.80
199	NORRIS, RAMIZES	\$191.25
199	NORRIS, RAMIZES	\$202.50
199	NORRIS, RAMIZES	\$292.50
199	NORTH CENTRAL TEXAS INTERLINK, INC	\$100.00
199	NORTH CENTRAL TEXAS INTERLINK, INC	\$100.00
199	NORTH CROWLEY GIRLS SOCCER	\$250.00
199	NORTH CROWLEY HS BASKETBALL BOOSTER CLUB	\$200.00
199	NORTH CROWLEY HS BASKETBALL BOOSTER CLUB	\$200.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$31.96
199	NORTH TEXAS TOLLWAY AUTHORITY	\$39.79
199	NORTH TEXAS TOLLWAY AUTHORITY	\$86.98
199	NORTH TEXAS TOLLWAY AUTHORITY	\$134.22
199	NORTON METALS, INC	\$595.20
199	NRH20 MUSIC FESTIVALS	\$100.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$1,035.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$7,245.00
199	NT SIGN SERVICE	\$6,320.00
199	OFFICE DEPOT	\$0.67
199	OFFICE DEPOT	\$3.58
199	OFFICE DEPOT	\$3.58
199	OFFICE DEPOT	\$10.74
199	OFFICE DEPOT	\$11.99
199	OFFICE DEPOT	\$14.32
199	OFFICE DEPOT	\$17.31
199	OFFICE DEPOT	\$17.99
199	OFFICE DEPOT	\$22.10
199	OFFICE DEPOT	\$23.41
199	OFFICE DEPOT	\$25.16
199	OFFICE DEPOT	\$26.94
199	OFFICE DEPOT	\$27.38
199	OFFICE DEPOT	\$29.99
199	OFFICE DEPOT	\$32.55
199	OFFICE DEPOT	\$42.15
199	OFFICE DEPOT	\$47.69
199	OFFICE DEPOT	\$50.18
199	OFFICE DEPOT	\$59.99
199	OFFICE DEPOT	\$65.62

199	OFFICE DEPOT	\$67.46
199	OFFICE DEPOT	\$69.90
199	OFFICE DEPOT	\$74.27
199	OFFICE DEPOT	\$76.41
199	OFFICE DEPOT	\$85.82
199	OFFICE DEPOT	\$89.09
199	OFFICE DEPOT	\$94.35
199	OFFICE DEPOT	\$94.59
199	OFFICE DEPOT	\$100.06
199	OFFICE DEPOT	\$104.95
199	OFFICE DEPOT	\$118.84
199	OFFICE DEPOT	\$119.98
199	OFFICE DEPOT	\$135.13
199	OFFICE DEPOT	\$164.28
199	OFFICE DEPOT	\$181.29
199	OFFICE DEPOT	\$229.33
199	OFFICE DEPOT	\$236.15
199	OFFICE DEPOT	\$295.05
199	OFFICE DEPOT	\$311.40
199	OFFICE DEPOT	\$418.92
199	OFFICE DEPOT	\$559.84
199	OFFICE DEPOT	\$815.91
199	OFFICE DEPOT	\$1,048.88
199	OFFICE DEPOT	\$1,493.22
199	OLEN WILLIAMS SALES & SERVICE INC	\$120.00
199	OLSON, WHITNEY	\$300.00
199	ORIENTAL TRADING CO INC	\$57.34
199	ORIENTAL TRADING CO INC	\$103.24
199	ORIENTAL TRADING CO INC	\$987.04
199	ORIENTAL TRADING CO INC	\$1,826.31
199	PARTY WAREHOUSE	\$12.99
199	PARTY WAREHOUSE	\$203.28
199	PARTY WAREHOUSE	\$490.36
199	PASADENA ISD EDUCATION FOUNDATION	\$150.00
199	PATHWAY COMMUNICATIONS, LTD	\$300.00
199	PATHWAY COMMUNICATIONS, LTD	\$600.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,014.00
199	PATHWAY COMMUNICATIONS, LTD	\$6,299.43
199	PATHWAY COMMUNICATIONS, LTD	\$6,299.43
199	PATHWAY COMMUNICATIONS, LTD	\$6,299.43
199	PBIS REWARDS	\$1,621.88
199	PBIS REWARDS	\$1,845.00
199	PEDERSEN, HARAL	\$76.94
199	PEDERSEN, HARAL	\$110.00
199	PENN, LATOYA	\$156.60
199	PERRY, ROBERT	\$300.00
199	PHILLIPS, KELLEY	\$129.60

199	PITNEY BOWES INC SUPPLIES	\$273.30
199	PITNEY BOWES INC-RENTAL	\$2,124.00
199	PLUMBMASTER	\$0.15
199	PLUMBMASTER	\$1.10
199	PLUMBMASTER	\$1.16

199	PLUMBMASTER	\$1.16
199	PLUMBMASTER	\$1.16
199	PLUMBMASTER	\$2.39
199	PLUMBMASTER	\$2.40
199	PLUMBMASTER PLUMBMASTER	\$2.40
199	PLUMBMASTER PLUMBMASTER	
		\$2.40
199	PLUMBMASTER	\$2.41
199	PLUMBMASTER	\$2.98

199	PLUMBMASTER	\$2.98
199	PLUMBMASTER	\$2.98
199	PLUMBMASTER	\$2.99
199	PLUMBMASTER	\$3.03
199	PLUMBMASTER PLUMBMASTER	\$3.46
199	PLUMBMASTER	\$6.42
199	PLUMBMASTER	\$6.45
199	PLUMBMASTER	\$6.49
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199	PLUMBMASTER	\$39.20
199	PLUMBMASTER	\$39.21
199	PLUMBMASTER	
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199	PLUMBMASTER	\$39.46
199	PLUMBMASTER	\$57.95
199	PLUMBMASTER	\$58.05
199	L FOINIDIANA I EV	φ30.03

199	PLUMBMASTER	\$58.05
199	PLUMBMASTER	\$58.05
199	PLUMBMASTER	\$58.29
199	PLUMBMASTER	\$117.27
199	PLYWOOD CO OF FT WORTH	\$62.72
199	PLYWOOD CO OF FT WORTH	\$64.00
199	PLYWOOD CO OF FT WORTH	\$77.33
199	PORTER, ROBERT	\$270.00
199	PRECISION BUSINESS MACHINES-PBM	\$119.95
199	PRECISION BUSINESS MACHINES-PBM	\$417.14
199	PRECISION BUSINESS MACHINES-PBM	\$427.79
199	PRECISION BUSINESS MACHINES-PBM	\$427.79
199	PRECISION BUSINESS MACHINES-PBM	\$973.33
199	PRINT ONE	\$17,631.30
199	PROFESSIONAL TURF PRODUCTS	\$1,378.68
199	QUALITY SOUND & COMMUNICATIONS	\$617.00
199	QUALITY SOUND & COMMUNICATIONS	\$617.00
199	QUALITY SOUND & COMMUNICATIONS	\$617.00
199	QUALITY SOUND & COMMUNICATIONS	\$943.00
199	QUILL CORPORATION	\$20.22
199	QUILL CORPORATION	\$26.34
199	QUILL CORPORATION	\$44.18
199	QUILL CORPORATION	\$62.70
199	QUILL CORPORATION	\$99.99
199	QUILL CORPORATION	\$124.86
199	QUILL CORPORATION	\$182.90
199	QUILL CORPORATION	\$207.87
199	QUILL CORPORATION	\$247.43
199	QUILL CORPORATION	\$341.97
199	QUILL CORPORATION	\$362.42
199	QUILL CORPORATION	\$723.56
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RAPTOR TECHNOLOGIES, LLC	\$300.00
199	RASMUSSEN, DANIEL	\$270.00
199	READING, CINDY	\$2,675.00
199	RECORDS CONSULTANTS INC	\$25,170.00
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
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199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$259.80
199	REPUBLIC SERVICES OF FORT WORTH	\$357.79
199	REPUBLIC SERVICES OF FORT WORTH	\$433.00
199	REPUBLIC SERVICES OF FORT WORTH	\$518.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
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199 199	REPUBLIC SERVICES OF FORT WORTH	\$519.60 \$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$535.89
199	REPUBLIC SERVICES OF FORT WORTH	\$754.65
199	REPUBLIC SERVICES OF FORT WORTH	\$754.65
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH  REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,039.20
133	INLEGICIO SENVICES OF FORT WORTH	φ1,039.20

199	REPUBLIC SERVICES OF FORT WORTH	\$1,497.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,613.30
199	RESENDEZ, JULIO	\$160.00
199	RESENDEZ, JULIO	\$740.00
199	REV.COM, INC.	\$189.00
199	ROACH, MICHAEL	\$135.00
199	ROACH, MICHAEL	\$135.00
199	ROACH, MICHAEL	\$157.50
199	ROACH, MICHAEL	\$180.00
199	ROBINSON, STEPHEN	\$270.00
199	ROBINSON, STEPHEN	\$315.00
199	ROSA'S CAFE	\$220.93
199	ROSA'S CAFE	\$351.04
199	RUGBY ABP	\$106.56
199	RUGBY ABP	\$106.56
	RUGBY ABP	
199	<u> </u>	\$781.44
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$889.14
199	RYAN FAMILY YMCA	\$2,169.26
199	RYAN FAMILY YMCA	\$2,780.74
199	RYDER TRANSPORTATION SERVICES	\$15.46
199	RYDER TRANSPORTATION SERVICES	\$111.45
199	RYDER TRANSPORTATION SERVICES	\$111.64
199	RYDER TRANSPORTATION SERVICES	\$115.63
199	RYDER TRANSPORTATION SERVICES	\$116.96
199	RYDER TRANSPORTATION SERVICES	\$141.07
199	RYDER TRANSPORTATION SERVICES	\$146.58
199	RYDER TRANSPORTATION SERVICES	\$286.70
199	SAM'S CLUB	-\$79.02
199	SAM'S CLUB	-\$79.02
199	SAM'S CLUB	\$14.64
199	SAM'S CLUB	\$44.62
199	SAM'S CLUB	\$49.35
199	SAM'S CLUB	\$49.84
199	SAM'S CLUB	\$69.72
199	SAM'S CLUB	\$70.79
199	SAM'S CLUB	\$100.10
199	SAM'S CLUB	\$128.04
199	SAM'S CLUB	\$148.03
199	SAM'S CLUB	\$148.95
199	SAM'S CLUB	\$148.95
199	SAM'S CLUB	\$149.52
199	SAM'S CLUB	\$150.00
199	SAM'S CLUB	\$150.00
199	SAM'S CLUB	\$199.67
199	SAM'S CLUB	\$280.82
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199 199 199	SANDELLA, DAVID SANDELLA, DAVID	\$280.82 \$360.00 \$360.00

199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SCHOOL HEALTH CORPORATION	\$219.46
199	SCHOOL HEALTH CORPORATION	\$272.40
199	SCHOOL HEALTH CORPORATION	\$385.34
199	SCHOOL MATE/MORRIS PRESS	\$435.60
199	SCHOOL SPECIALTY	-\$12.99
199	SCHOOL SPECIALTY	\$12.96
199	SCHOOL SPECIALTY	\$19.17
199	SCHOOL SPECIALTY	\$34.53
199	SCHOOL SPECIALTY	\$64.70
199	SCHOOL SPECIALTY	\$76.76
199	SCHOOL SPECIALTY	\$135.65
199	SCHOOL SPECIALTY	\$140.88
199	SCHOOL SPECIALTY	\$174.83
199	SCHOOL SPECIALTY	\$189.91
199	SCHOOL SPECIALTY	\$217.04
199	SCHOOL SPECIALTY	\$217.04
199	SCHOOL SPECIALTY	\$254.84
199	SCHOOL SPECIALTY	\$264.90
199	SCHOOL SPECIALTY	\$616.42
199	SCHOOL SPECIALTY	\$2,182.90
199	SCIENCE PENGUIN, INC	\$449.25
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$585.00
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$50,000.00
199	SHERWIN WILLIAMS CO.	\$8.29
199	SHERWIN WILLIAMS CO.	\$8.29
199	SHERWIN WILLIAMS CO.	\$23.98
199	SHERWIN WILLIAMS CO.	\$259.63
199	SHERWIN WILLIAMS CO.	\$334.10
199	SILSBEE FORD INC	\$21,795.25
199	SISCO, MICHAEL	\$3,500.00
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.82
199	SMITH, LATASHA	\$157.50
199	SOCIAL THINKING PUBLISHING	\$122.68
199	SOUTHERN TIRE MART	\$469.70
199	SOUTHERN TIRE MART	\$645.00
199	SOUTHERN TIRE MART	\$711.95
199	STAGE ACCENTS	\$314.58
199	STAGE ACCENTS	\$699.78
199	STAPLES BUSINESS ADVANTAGE	-\$119.98
199	STAPLES BUSINESS ADVANTAGE	-\$78.80
199	STAPLES BUSINESS ADVANTAGE	-\$71.65
199	STAPLES BUSINESS ADVANTAGE	-\$20.36
199	STAPLES BUSINESS ADVANTAGE	-\$18.09
199	STAPLES BUSINESS ADVANTAGE	\$0.51
199	STAPLES BUSINESS ADVANTAGE	\$0.56

199	STAPLES BUSINESS ADVANTAGE	\$0.68
199	STAPLES BUSINESS ADVANTAGE	\$0.73
199	STAPLES BUSINESS ADVANTAGE	\$1.12
199	STAPLES BUSINESS ADVANTAGE	\$1.41
199	STAPLES BUSINESS ADVANTAGE	\$1.48
199	STAPLES BUSINESS ADVANTAGE	\$1.72
199	STAPLES BUSINESS ADVANTAGE	\$1.72
199	STAPLES BUSINESS ADVANTAGE	\$1.72
199	STAPLES BUSINESS ADVANTAGE	\$1.90
199	STAPLES BUSINESS ADVANTAGE	\$2.02
199	STAPLES BUSINESS ADVANTAGE	\$2.53
199	STAPLES BUSINESS ADVANTAGE	\$2.87
199	STAPLES BUSINESS ADVANTAGE	\$3.43
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$3.81
	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	
199		\$4.90
199	STAPLES BUSINESS ADVANTAGE	\$5.80
199	STAPLES BUSINESS ADVANTAGE	\$6.80
199	STAPLES BUSINESS ADVANTAGE	\$7.55
199	STAPLES BUSINESS ADVANTAGE	\$8.13
199	STAPLES BUSINESS ADVANTAGE	\$8.27
199	STAPLES BUSINESS ADVANTAGE	\$9.62
199	STAPLES BUSINESS ADVANTAGE	\$10.32
199	STAPLES BUSINESS ADVANTAGE	\$10.38
199	STAPLES BUSINESS ADVANTAGE	\$10.44
199	STAPLES BUSINESS ADVANTAGE	\$10.55
199	STAPLES BUSINESS ADVANTAGE	\$10.94
199	STAPLES BUSINESS ADVANTAGE	\$10.95
199	STAPLES BUSINESS ADVANTAGE	\$11.42
199	STAPLES BUSINESS ADVANTAGE	\$12.78
199	STAPLES BUSINESS ADVANTAGE	\$13.72
199	STAPLES BUSINESS ADVANTAGE	\$13.90
199	STAPLES BUSINESS ADVANTAGE	\$14.45
199	STAPLES BUSINESS ADVANTAGE	\$14.76
199	STAPLES BUSINESS ADVANTAGE	\$14.79
199	STAPLES BUSINESS ADVANTAGE	\$15.03
199	STAPLES BUSINESS ADVANTAGE	\$15.03
199	STAPLES BUSINESS ADVANTAGE	\$15.26
199	STAPLES BUSINESS ADVANTAGE	\$15.26
199	STAPLES BUSINESS ADVANTAGE	\$15.26
199	STAPLES BUSINESS ADVANTAGE	\$15.90
199	STAPLES BUSINESS ADVANTAGE	\$15.95
199	STAPLES BUSINESS ADVANTAGE	\$15.99
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$16.00
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$16.42
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$17.61
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199	STAPLES BUSINESS ADVANTAGE	\$17.99

199	STAPLES BUSINESS ADVANTAGE	\$18.09
199	STAPLES BUSINESS ADVANTAGE	\$18.79
199	STAPLES BUSINESS ADVANTAGE	\$18.99
199	STAPLES BUSINESS ADVANTAGE	\$18.99
199	STAPLES BUSINESS ADVANTAGE	\$19.03
199	STAPLES BUSINESS ADVANTAGE	\$19.26
199	STAPLES BUSINESS ADVANTAGE	\$19.26
199	STAPLES BUSINESS ADVANTAGE	\$19.30
199	STAPLES BUSINESS ADVANTAGE	\$19.30
199	STAPLES BUSINESS ADVANTAGE	\$19.78
199	STAPLES BUSINESS ADVANTAGE	\$20.37
199	STAPLES BUSINESS ADVANTAGE	\$20.99
199	STAPLES BUSINESS ADVANTAGE	\$22.87
199	STAPLES BUSINESS ADVANTAGE	\$23.66
199	STAPLES BUSINESS ADVANTAGE	\$24.55
199	STAPLES BUSINESS ADVANTAGE	\$24.92
199	STAPLES BUSINESS ADVANTAGE	\$25.24
199	STAPLES BUSINESS ADVANTAGE	\$25.64
199	STAPLES BUSINESS ADVANTAGE	\$26.56
199	STAPLES BUSINESS ADVANTAGE	\$26.89
199	STAPLES BUSINESS ADVANTAGE	\$27.49
199	STAPLES BUSINESS ADVANTAGE	\$27.49
199	STAPLES BUSINESS ADVANTAGE	\$27.49
199	STAPLES BUSINESS ADVANTAGE	\$28.44
199	STAPLES BUSINESS ADVANTAGE	\$28.56
199	STAPLES BUSINESS ADVANTAGE	\$28.58
199	STAPLES BUSINESS ADVANTAGE	\$28.98
199	STAPLES BUSINESS ADVANTAGE	\$29.59
199	STAPLES BUSINESS ADVANTAGE	\$29.98
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$30.02
199	STAPLES BUSINESS ADVANTAGE	\$32.23
199	STAPLES BUSINESS ADVANTAGE	\$32.24
199	STAPLES BUSINESS ADVANTAGE	\$32.99
199	STAPLES BUSINESS ADVANTAGE	\$33.78
199	STAPLES BUSINESS ADVANTAGE	\$33.98
199	STAPLES BUSINESS ADVANTAGE	\$34.55
199	STAPLES BUSINESS ADVANTAGE	\$34.95
199	STAPLES BUSINESS ADVANTAGE	\$34.96
199	STAPLES BUSINESS ADVANTAGE	\$35.41
199	STAPLES BUSINESS ADVANTAGE	\$35.58
199	STAPLES BUSINESS ADVANTAGE	\$35.66
199	STAPLES BUSINESS ADVANTAGE	\$35.89
199	STAPLES BUSINESS ADVANTAGE	\$35.89
199	STAPLES BUSINESS ADVANTAGE	\$35.89
199	STAPLES BUSINESS ADVANTAGE	\$36.19
199	STAPLES BUSINESS ADVANTAGE	\$37.52

199	STAPLES BUSINESS ADVANTAGE	\$38.05
199	STAPLES BUSINESS ADVANTAGE	\$38.24
199	STAPLES BUSINESS ADVANTAGE	\$38.60
199	STAPLES BUSINESS ADVANTAGE	\$39.38
199	STAPLES BUSINESS ADVANTAGE	\$39.96
199	STAPLES BUSINESS ADVANTAGE	\$43.75
199	STAPLES BUSINESS ADVANTAGE	\$45.25
199	STAPLES BUSINESS ADVANTAGE	\$45.25
199	STAPLES BUSINESS ADVANTAGE	\$45.97
199	STAPLES BUSINESS ADVANTAGE	\$48.89
199	STAPLES BUSINESS ADVANTAGE	\$49.99
199	STAPLES BUSINESS ADVANTAGE	\$50.07
199	STAPLES BUSINESS ADVANTAGE	\$51.10
199	STAPLES BUSINESS ADVANTAGE	\$51.63
199	STAPLES BUSINESS ADVANTAGE	\$51.63
199	STAPLES BUSINESS ADVANTAGE	\$51.65
199	STAPLES BUSINESS ADVANTAGE	\$52.02
199	STAPLES BUSINESS ADVANTAGE	\$52.51
199	STAPLES BUSINESS ADVANTAGE	\$52.98
199	STAPLES BUSINESS ADVANTAGE	\$53.09
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199	STAPLES BUSINESS ADVANTAGE	\$55.98
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199	STAPLES BUSINESS ADVANTAGE	\$60.39
199	STAPLES BUSINESS ADVANTAGE	\$60.52
199	STAPLES BUSINESS ADVANTAGE	\$63.94
199	STAPLES BUSINESS ADVANTAGE	\$66.34
199	STAPLES BUSINESS ADVANTAGE	\$68.70
199	STAPLES BUSINESS ADVANTAGE	\$68.76
199	STAPLES BUSINESS ADVANTAGE	\$70.02
199	STAPLES BUSINESS ADVANTAGE	\$70.02
199	STAPLES BUSINESS ADVANTAGE	\$73.23
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$73.23
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$75.86
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$76.99
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$77.44
199	STAPLES BUSINESS ADVANTAGE	\$77.62
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$77.02
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$78.39
199	STAPLES BUSINESS ADVANTAGE	\$79.58
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$80.25
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$86.65
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$87.12
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$88.79
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199	STAPLES BUSINESS ADVANTAGE	\$90.90
199	STAPLES BUSINESS ADVANTAGE	\$91.10
199	STAPLES BUSINESS ADVANTAGE	\$91.22
199	STAPLES BUSINESS ADVANTAGE	\$92.24
199	STAPLES BUSINESS ADVANTAGE	\$103.98
199	STAPLES BUSINESS ADVANTAGE	\$105.60
199	STAPLES BUSINESS ADVANTAGE	\$109.89
199	STAPLES BUSINESS ADVANTAGE	\$111.29
199	STAPLES BUSINESS ADVANTAGE	\$111.85
199	STAPLES BUSINESS ADVANTAGE	\$111.90
199	STAPLES BUSINESS ADVANTAGE	\$115.96
199	STAPLES BUSINESS ADVANTAGE	\$119.16
199	STAPLES BUSINESS ADVANTAGE	\$119.98
199	STAPLES BUSINESS ADVANTAGE	\$121.95
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$126.70
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$120.70
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$127.14
	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	
199		\$131.95
199	STAPLES BUSINESS ADVANTAGE	\$132.81
199	STAPLES BUSINESS ADVANTAGE	\$135.39
199	STAPLES BUSINESS ADVANTAGE	\$138.13
199	STAPLES BUSINESS ADVANTAGE	\$138.69
199	STAPLES BUSINESS ADVANTAGE	\$140.61
199	STAPLES BUSINESS ADVANTAGE	\$147.73
199	STAPLES BUSINESS ADVANTAGE	\$149.75
199	STAPLES BUSINESS ADVANTAGE	\$152.02
199	STAPLES BUSINESS ADVANTAGE	\$156.55
199	STAPLES BUSINESS ADVANTAGE	\$158.54
199	STAPLES BUSINESS ADVANTAGE	\$159.99
199	STAPLES BUSINESS ADVANTAGE	\$162.45
199	STAPLES BUSINESS ADVANTAGE	\$163.26
199	STAPLES BUSINESS ADVANTAGE	\$164.07
199	STAPLES BUSINESS ADVANTAGE	\$165.99
199	STAPLES BUSINESS ADVANTAGE	\$172.95
199	STAPLES BUSINESS ADVANTAGE	\$175.98
199	STAPLES BUSINESS ADVANTAGE	\$177.80
199	STAPLES BUSINESS ADVANTAGE	\$178.10
199	STAPLES BUSINESS ADVANTAGE	\$181.17
199	STAPLES BUSINESS ADVANTAGE	\$183.95
199	STAPLES BUSINESS ADVANTAGE	\$191.37
199	STAPLES BUSINESS ADVANTAGE	\$191.96
199	STAPLES BUSINESS ADVANTAGE	\$195.45
199	STAPLES BUSINESS ADVANTAGE	\$197.64
199	STAPLES BUSINESS ADVANTAGE	\$200.02
199	STAPLES BUSINESS ADVANTAGE	\$205.33
199	STAPLES BUSINESS ADVANTAGE	\$209.70
199	STAPLES BUSINESS ADVANTAGE	\$217.39

199	STAPLES BUSINESS ADVANTAGE	\$219.07
199	STAPLES BUSINESS ADVANTAGE	\$224.14
199	STAPLES BUSINESS ADVANTAGE	\$225.75
199	STAPLES BUSINESS ADVANTAGE	\$227.91
199	STAPLES BUSINESS ADVANTAGE	\$229.58
199	STAPLES BUSINESS ADVANTAGE	\$234.38
199	STAPLES BUSINESS ADVANTAGE	\$239.19
199	STAPLES BUSINESS ADVANTAGE	\$244.04
199	STAPLES BUSINESS ADVANTAGE	\$249.86
199	STAPLES BUSINESS ADVANTAGE	\$253.37
199	STAPLES BUSINESS ADVANTAGE	\$260.85
199	STAPLES BUSINESS ADVANTAGE	\$262.49
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$265.02
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$272.03
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199	STAPLES BUSINESS ADVANTAGE	\$276.99
199	STAPLES BUSINESS ADVANTAGE	\$282.76
199	STAPLES BUSINESS ADVANTAGE	\$293.04
199	STAPLES BUSINESS ADVANTAGE	\$296.00
199	STAPLES BUSINESS ADVANTAGE	\$299.90
199	STAPLES BUSINESS ADVANTAGE	\$311.18
199	STAPLES BUSINESS ADVANTAGE	\$313.44
199	STAPLES BUSINESS ADVANTAGE	\$315.82
199	STAPLES BUSINESS ADVANTAGE	\$328.09
199	STAPLES BUSINESS ADVANTAGE	\$329.99
199	STAPLES BUSINESS ADVANTAGE	\$334.33
199	STAPLES BUSINESS ADVANTAGE	\$338.55
199	STAPLES BUSINESS ADVANTAGE	\$341.47
199	STAPLES BUSINESS ADVANTAGE	\$364.89
199	STAPLES BUSINESS ADVANTAGE	\$388.12
199	STAPLES BUSINESS ADVANTAGE	\$389.40
199	STAPLES BUSINESS ADVANTAGE	\$396.57
199	STAPLES BUSINESS ADVANTAGE	\$407.85
199	STAPLES BUSINESS ADVANTAGE	\$429.95
199	STAPLES BUSINESS ADVANTAGE	\$462.98
199	STAPLES BUSINESS ADVANTAGE	\$500.60
199	STAPLES BUSINESS ADVANTAGE	\$524.62
199	STAPLES BUSINESS ADVANTAGE	\$549.05
199	STAPLES BUSINESS ADVANTAGE	\$570.52
199	STAPLES BUSINESS ADVANTAGE	\$580.24
199	STAPLES BUSINESS ADVANTAGE	\$698.95
199	STAPLES BUSINESS ADVANTAGE	\$750.17
199	STAPLES BUSINESS ADVANTAGE	\$886.29
199	STAPLES BUSINESS ADVANTAGE	\$925.27
199	STAPLES BUSINESS ADVANTAGE	\$1,027.33
199	STAPLES BUSINESS ADVANTAGE	\$1,411.95
199	STAPLES BUSINESS ADVANTAGE	\$1,464.80
199	STAPLES BUSINESS ADVANTAGE	\$2,083.85
199	OTAL ELO DOGINEGO ADVANTAGE	Ψ2,000.00

199	STAPLES BUSINESS ADVANTAGE	\$2,931.74
199	STAPLES BUSINESS ADVANTAGE	\$3,068.93
199	STAT	\$230.00
199	STAT	\$230.00
199	STENHOUSE PUBLISHERS	\$78.00
199	SUNBELT RENTALS	\$205.74
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,372.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,551.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,697.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,120.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,623.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,656.25
199	SUPPLEMENTAL HEALTH CARE	\$741.00
199	SUPPLEMENTAL HEALTH CARE	\$1,111.50
199	SUPPLEMENTAL HEALTH CARE	\$1,449.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,606.50
199	SUPPLEMENTAL HEALTH CARE	\$1,732.50
199	SUPPLEMENTAL HEALTH CARE	\$1,758.75
199	SUPPLEMENTAL HEALTH CARE	\$1,869.00
199	SUPPLEMENTAL HEALTH CARE	\$1,884.75
199	SUPPLEMENTAL HEALTH CARE	\$2,145.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,442.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
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199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,557.50
199	TABSE	\$70.00
199	TABSE	\$495.00
199	TABSE	\$495.00
199	TABSE	\$495.00
199	TAHPERD	\$40.00
199	TAHPERD	\$70.00
199	TAHPERD	\$170.00
199	TARRANT COUNTY COLLEGE	\$99.00
199	TARRANT COUNTY TAX OFFICE	\$7.50

199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
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199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TASA	\$850.00
199	TASA	\$1,185.00
199		
	TASBO	\$225.00
199	TASBO	\$940.00
199	TASBO	\$1,000.00
199	TAYLOR'S RENTAL CO	\$324.00
199	TAYLOR'S RENTAL CO	\$990.00
199	TCA	\$175.00
199	TCU COLLEGE OF EDUCATION	\$150.00
199	TEACHER'S DISCOVERY	\$82.93
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,068.58
199	TEX 1 SECURITY, INC.	\$65.46
199	TEX 1 SECURITY, INC.	\$65.46
199	TEX 1 SECURITY, INC.	\$65.46
199	TEX 1 SECURITY, INC.	\$65.46
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199	TEX 1 SECURITY, INC.	\$65.46
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199	TEX 1 SECURITY, INC.	\$65.46
199	TEX 1 SECURITY, INC.	\$65.50
199	TEXAN GRADUATION SUPPLY, LLC	\$277.50
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$270.00

199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$250.00
199	TEXAS COMPUTER EDUCATION ASSN	\$339.00
199	TEXAS COMPUTER EDUCATION ASSN	\$339.00
199	TEXAS COMPUTER EDUCATION ASSN	\$339.00
199	TEXAS COMPUTER EDUCATION ASSN	\$339.00
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199	TEXAS COMPUTER EDUCATION ASSN	\$339.00
199	TEXAS COMPUTER EDUCATION ASSN	\$339.00
199	TEXAS COUNSELING ASSOCIATION	\$175.00
199	TEXAS DEPARTMENT OF LICENSING	\$25.00
199	TEXAS DEPARTMENT OF LICENSING	\$25.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$131.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS LIBRARY ASSOCIATION	\$85.00
199	TEXAS LIBRARY ASSOCIATION	\$1,000.00
199	TEXAS SCHOOL PR ASSOCIATION	\$1,500.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$200.00
199	TEXAS SPECIALTIES & INSTALLATION	\$47.93
199	TEXAS TECH UNIVERSITY	\$100.00
199	TEXAS TECH UNIVERSITY	\$275.00
199	TEXAS TECH UNIVERSITY	\$350.00
199	TEXAS TECH UNIVERSITY	\$400.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE LAMAR COMPANIES	\$1,600.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$1,767.00
199	THE TINT ZONE	\$45.00
199	THE TINT ZONE	\$78.12
199	THE TINT ZONE	\$78.12
199	THE TINT ZONE	\$78.12
199	THE TINT ZONE	\$78.12
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199	THE TINT ZONE	\$78.13
199	THE TINT ZONE	\$78.13
199	THE TINT ZONE	\$137.50
199	THE TINT ZONE	\$180.00
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199	THE TINT ZONE	\$275.00
199	THE TINT ZONE	\$275.00
199	THE TINT ZONE	\$275.70
199	THE TINT ZONE	\$319.00
199	THE TINT ZONE	\$500.00
199	THYSSENKRUPP ELEVATOR CORP	\$260.12
199	THYSSENKRUPP ELEVATOR CORP	\$390.18
199	THYSSENKRUPP ELEVATOR CORP	\$520.24
199	THYSSENKRUPP ELEVATOR CORP	\$585.27
199	THYSSENKRUPP ELEVATOR CORP	\$845.39
199	TMEA BAND DIVISION REGION 30	\$55.00
199	TMEA BAND DIVISION REGION 30	\$70.00
199	TMEA BAND DIVISION REGION 30	\$110.00
199	TMEA BAND DIVISION REGION 30	\$115.00
199	TMEA BAND DIVISION REGION 30	\$175.00
199	TMEA BAND DIVISION REGION 30	\$185.00
199	TMEA BAND DIVISION REGION 30	\$210.00
199	TMEA BAND DIVISION REGION 30	\$589.00
199	TUCK, CANDACE	\$134.80
199	TUNE IN	\$177.45
199	TYRE, ELIZABETH	\$94.74
199	UNIFIRST HOLDINGS	\$417.36
199	UNITED REFRIGERATION INC	\$9.90
199	UNITED REFRIGERATION INC	\$154.74
199	UNITED REFRIGERATION INC	\$154.74
199	UNITED REFRIGERATION INC	\$154.75
199	UNITED REFRIGERATION INC	\$444.18
199	UNIVERSITY OF HOUSTON	\$250.00
199	VARGAS, MIGUEL	\$180.00
199	VAINGAO, WIIGULL	μ 100.00

199	VARSITY SPIRIT	\$625.00
199	VIS ENTERPRISES	\$869.00
199	WALKER, BRANDON	\$135.00
199	WALKER, BRANDON	\$135.00
199	WARD'S NATURAL SCIENCE EST INC	\$119.82
199	WARD'S NATURAL SCIENCE EST INC	\$206.76
199	WARD'S NATURAL SCIENCE EST INC	\$644.43
199	WARD'S NATURAL SCIENCE EST INC	\$1,999.80
199	WARD'S SCIENCE	\$2,342.53
199	WEATHERLY, KATHY	\$140.00
199	WEED, CLINT	\$146.25
199	WEIR, BRANDON	\$382.50
199	WEIR, BRANDON	\$382.50
199	WEIR, BRANDON	\$382.50
199	WEIR, CHRISTOPHER	\$202.50
199	WEIR, CHRISTOPHER	\$213.75
199	WEST, MERRILL	\$660.00
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WHITEBOX LEARNING	\$395.00
199	WILKINSON, ANGELA	\$200.00
199	WILLIAM V MACGILL & CO	\$2.57
199	WILLIAM V MACGILL & CO	\$4.51
199	WILLIAM V MACGILL & CO	\$44.43
199	WILLIAM V MACGILL & CO	\$48.42
199	WILLIAM V MACGILL & CO	\$63.40
199	WILLIAM V MACGILL & CO	\$122.22
199	WILLIAM V MACGILL & CO	\$134.00
199	WILLIAM V MACGILL & CO	\$157.02
199	WILLIAM V MACGILL & CO	\$166.97
199	WILLIAM V MACGILL & CO	\$193.34
199	WILLIAM V MACGILL & CO	\$198.29
199	WILLIAM V MACGILL & CO	\$249.69
199	WILLIAM V MACGILL & CO	\$270.89
199	WILLIAM V MACGILL & CO	\$287.96
199	WILLIAM V MACGILL & CO	\$304.75
199	WILLIAM V MACGILL & CO	\$305.86
199	WILLIAM V MACGILL & CO	\$332.89
199	WILLIAM V MACGILL & CO	\$359.58
199	WILLIAM V MACGILL & CO	\$423.42
199	WILLIAM V MACGILL & CO	\$480.00
199	WILLIAM V MACGILL & CO	\$481.03
199	WILLIAM V MACGILL & CO	\$537.00
199	WILLIAM V MACGILL & CO	\$591.51
199	WILLIAM V MACGILL & CO	\$611.58
199	WILLIAM V MACGILL & CO	\$806.00
199	WILLIAMS, JAMES ARTHUR III	\$191.25

199	WILLIAMS, JAMES ARTHUR III	\$292.50
199	WILLIAMS, KYLE ANDREW	\$270.00
199	WILLIAMS, KYLE ANDREW	\$382.50
199	WILLIAMS, KYLE ANDREW	\$382.50
199	WILLIAMS, KYLE ANDREW	\$382.50
199	WILLIAMS, KYLE ANDREW	\$382.50
199	WILLIAMS, KYLE ANDREW	\$382.50
199	WILLIAMS, LARRY	\$261.00
199	WILLIAMS, MICHAEL	\$82.50
199	WILLIAMS, MICHAEL	\$100.00
199	WOODARD BUILDERS SUPPLY CO	\$15.11
199	WOODARD BUILDERS SUPPLY CO	\$15.11
199	WOODARD BUILDERS SUPPLY CO	\$15.11
199	WOODARD BUILDERS SUPPLY CO	\$15.11
199	WOODARD BUILDERS SUPPLY CO	\$15.11
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199	WOODARD BUILDERS SUPPLY CO	\$15.15
199	WOODARD BUILDERS SUPPLY CO	\$73.84
199	WOODARD BUILDERS SUPPLY CO	\$84.45
199	WOODARD BUILDERS SUPPLY CO	\$133.96
199	WOODARD BUILDERS SUPPLY CO	\$143.68
199	WOODARD BUILDERS SUPPLY CO	\$143.87
199	WOODARD BUILDERS SUPPLY CO	\$149.49
199	WOODARD BUILDERS SUPPLY CO	\$158.47
199	WOODARD BUILDERS SUPPLY CO	\$193.27
199	WOODARD BUILDERS SUPPLY CO	\$225.00
199	WOODARD BUILDERS SUPPLY CO	\$225.00
199	WOODARD BUILDERS SUPPLY CO	\$225.00
199	WOODARD BUILDERS SUPPLY CO	\$236.50
199	WOODARD BUILDERS SUPPLY CO	\$236.50
199	WOODARD BUILDERS SUPPLY CO	\$254.70

199	WOODARD BUILDERS SUPPLY CO	\$269.76
199	WOODARD BUILDERS SUPPLY CO	\$274.45
199	WOODARD BUILDERS SUPPLY CO	\$299.66
199	WOODARD BUILDERS SUPPLY CO	\$628.31
199	WOODARD BUILDERS SUPPLY CO	\$628.32
199	WOODARD BUILDERS SUPPLY CO	\$737.19
199	WOODARD BUILDERS SUPPLY CO	\$805.53
199	WOODARD BUILDERS SUPPLY CO	\$1,138.98
199	WOODARD BUILDERS SUPPLY CO	\$1,453.62
199	WOODARD BUILDERS SUPPLY CO	\$1,600.00
199	WOODARD BUILDERS SUPPLY CO	\$1,631.88
199	YATES & ASSOCIATES INC	\$71.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$234.09
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$1,149.24
		\$4,002,009.80



## **CHECK** REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$3,495.50
240	ARAMARK EDUCATION	\$8,495.50
240	ARAMARK EDUCATION	\$1,000,217.25
240	AT&T	\$59.83
240	CANON FINANCIAL SERVICES, INC	\$1,631.40
240	CITY OF CROWLEY	\$64.03
240	CITY OF CROWLEY	\$80.58
240	CITY OF CROWLEY	\$95.99
240	CITY OF CROWLEY	\$136.99
240	CITY OF CROWLEY	\$232.49
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	FORT WORTH WATER DEPARTMENT	\$73.66
240	FORT WORTH WATER DEPARTMENT	\$87.38
240	FORT WORTH WATER DEPARTMENT	\$89.51
240	FORT WORTH WATER DEPARTMENT	\$94.03
240	FORT WORTH WATER DEPARTMENT	\$114.93
240	FORT WORTH WATER DEPARTMENT	\$155.70
240	FORT WORTH WATER DEPARTMENT	\$157.15
240	FORT WORTH WATER DEPARTMENT	\$165.90
240	FORT WORTH WATER DEPARTMENT	\$184.03
240	FORT WORTH WATER DEPARTMENT	\$187.13
240	FORT WORTH WATER DEPARTMENT	\$198.75
240	FORT WORTH WATER DEPARTMENT	\$200.36
240	FORT WORTH WATER DEPARTMENT	\$215.53
240	FORT WORTH WATER DEPARTMENT	\$367.85
240	FORT WORTH WATER DEPARTMENT	\$473.42
240	FORT WORTH WATER DEPARTMENT	\$536.91
240	FORT WORTH WATER DEPARTMENT	\$668.41
240	GRAINGER	\$131.16
240	GRAINGER	\$186.12
240	HERITAGE FOOD SERVICE GROUP	\$196.56
240	HERITAGE FOOD SERVICE GROUP	\$1,874.38
240	HERRERA, RACHEL	\$33.40
240	LAUDERDALE, ASHLYN	\$46.40
240	LOYD, BRITTANY	\$16.85

240	RACCUGLIA, REBECCA	\$20.00
240	SMITH, CHANTILE	\$48.80
240	TEX 1 SECURITY, INC.	\$71.69
240	TEX 1 SECURITY, INC.	\$71.69
240	TEX 1 SECURITY, INC.	\$71.69
240	TEX 1 SECURITY, INC.	\$71.69
240	TEX 1 SECURITY, INC.	\$71.69
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240	TEX 1 SECURITY, INC.	\$71.69
240	TEX 1 SECURITY, INC.	\$71.69
240	TEX 1 SECURITY, INC.	\$71.69
240	TEX 1 SECURITY, INC.	\$71.70
240	TEX 1 SECURITY, INC.	\$71.82
240	UNITED REFRIGERATION INC	\$176.92
		\$1,023,260.43



## **CHECK** REGISTER

FUND	VENDOR	AMOUNT
617	ALERT SERVICES INC	\$1,704.40
617	CITY OF FORT WORTH - TPW	\$119,355.06
617	ENVIROMATIC SERVICES	\$2,275.00
617	ENVIROMATIC SERVICES	\$2,275.00
617	GAMETIME	\$50,425.92
617	GAMETIME	\$50,425.93
617	IP CONVERGENCE, LLC	\$17,442.00
617	PASCO	\$7,425.00
617	RHYTHM BAND INSTRUMENTS	\$43.00
617	ROMEO MUSIC	\$63,750.00
617	SCHOOL OUTFITTERS INC	\$29,027.55
617	SCHOOL SPECIALTY	\$768,748.72
617	STAPLES BUSINESS ADVANTAGE	\$1,702.88
617	STEELE-FREEMAN, INC.	\$1,284,720.97
617	STEELE-FREEMAN, INC.	\$3,567,897.27
617	WENGER CORPORATION	\$46,732.00
		\$6,215,654.38