



From Date: November 1, 2016

To Date: November 30, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$315.00
199	2ND GEAR, LLC	\$9,348.19
199	360TRAINING.COM INC. #100	\$855.00
199	4IMPRINT	\$576.54
199	4IMPRINT	\$648.86
199	A+ COMPUTER SCIENCE	\$1,345.00
199	AAA GLASS & MIRROR	\$243.00
199	AAA GLASS & MIRROR	\$262.00
199	AAA GLASS & MIRROR	\$396.00
199	AAA GLASS & MIRROR	\$550.00
199	ACADEMIC THERAPY PUBLICATIONS	\$660.00
199	ACE EDUCATIONAL SUPPLIES	\$44.58
199	ACP DIRECT	\$764.65
199	ADRIAN, STACEY	\$66.00
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$149.91
199	AEROWAVE TECHNOLOGIES	\$155.00
199	AEROWAVE TECHNOLOGIES	\$4,500.00
199	ALAMO CITY CHEVROLET	\$34,328.98
199	ALLEN, JERRY	\$39.68
199	ALLEN, JERRY	\$105.53
199	ALMENDARIZ, ANDRE	\$800.00
199	AMERICAN MESSAGING	\$163.75
199	AMY THARP SPEECH SERVICES PLLC	\$450.00
199	ANDERSON, DEBORAH	\$80.00
199	ANDERSON, MARTY	\$115.00
199	AP EXAMS	\$300.00
199	APEX LAMPS	\$115.00
199	APEX LAMPS	\$454.99
199	APEX LAMPS	\$504.46
199	APPLE INC	\$45.00
199	APPLE INC	\$74.00
199	APPLE INC	\$91.00
199	APPLE INC	\$315.00
199	APPLE INC	\$474.00
199	APPLE INC	\$756.00
199	APPLE INC	\$966.00
199	APPLE INC	\$1,995.00

199	APPLE INC	\$13,058.50
199	ARBOR SCIENTIFIC	\$1,376.22
199	ARDOR HEALTH SOLUTIONS	\$975.00
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,739.00
199	ARDOR HEALTH SOLUTIONS	\$2,257.00
199	ARDOR HEALTH SOLUTIONS	\$2,775.00
199	ARDOR HEALTH SOLUTIONS	\$2,775.00
199	AREA METROPOLITAN AMBULANCE AUTHORITY	\$246.40
199	AREA METROPOLITAN AMBULANCE AUTHORITY	\$308.00
199	AREA METROPOLITAN AMBULANCE AUTHORITY	\$308.00
199	AREA METROPOLITAN AMBULANCE AUTHORITY	\$308.00
199	AREA METROPOLITAN AMBULANCE AUTHORITY	\$308.00
199	AREA METROPOLITAN AMBULANCE AUTHORITY	\$308.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$70.00
199	ARTEX OVERHEAD DOOR COMPANY	\$395.00
199	ARTEX OVERHEAD DOOR COMPANY	\$970.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASCD	\$149.00
199	ASCD	\$239.00
199	ASCD	\$695.31
199	AT&T	\$25.80
199	AT&T	\$34.90
199	AT&T	\$36.00
199	AT&T	\$63.09
199	AT&T	\$212.49
199	AT&T	\$280.81
199	AT&T	\$355.89
199	AT&T	\$486.09
199	AT&T	\$685.89
199	AT&T	\$1,285.07
199	AT&T	\$2,839.72
199	ATMOS ENERGY	\$13.93
199	ATMOS ENERGY	\$27.85
199	ATMOS ENERGY	\$44.13
199	ATMOS ENERGY	\$58.66
199	ATMOS ENERGY	\$63.02
199	ATMOS ENERGY	\$72.13
199	ATMOS ENERGY	\$76.18
199	ATMOS ENERGY	\$89.89
199	ATMOS ENERGY	\$104.76
199	ATMOS ENERGY	\$112.10
199	ATMOS ENERGY	\$119.41

199	ATMOS ENERGY	\$126.89
199	ATMOS ENERGY	\$130.91
199	ATMOS ENERGY	\$135.97
199	ATMOS ENERGY	\$147.01
199	ATMOS ENERGY	\$161.26
199	ATMOS ENERGY	\$180.91
199	ATMOS ENERGY	\$187.86
199	ATMOS ENERGY	\$188.13
199	ATMOS ENERGY	\$197.32
199	ATMOS ENERGY	\$236.87
199	ATMOS ENERGY	\$246.16
199	ATMOS ENERGY	\$300.47
199	ATMOS ENERGY	\$345.52
199	ATMOS ENERGY	\$365.86
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTONATION	\$149.90
199	AVID CENTER	\$545.00
199	AVID CENTER	\$1,090.00
199	AVID CENTER	\$1,635.00
199	AVID CENTER	\$89,055.00
199	AZLE HIGH SCHOOL	\$250.00
199	B&H PHOTO-VIDEO	\$99.99
199	B&H PHOTO-VIDEO	\$159.99
199	B&H PHOTO-VIDEO	\$245.90
199	B&H PHOTO-VIDEO	\$253.60
199	B&H PHOTO-VIDEO	\$399.00
199	BARNES & NOBLE BOOK STORE	\$27.98
199	BARNES & NOBLE BOOK STORE	\$42.99
199	BARNES & NOBLE BOOK STORE	\$199.60
199	BARNES & NOBLE BOOK STORE	\$1,078.20
199	BARNES & NOBLE BOOK STORE	\$1,109.90
199	BARNES & NOBLE BOOKSELLER	\$79.95
199	BARNES & NOBLE BOOKSELLER	\$145.77
199	BARNES & NOBLE BOOKSELLER	\$299.40
199	BARNES & NOBLE BOOKSELLER	\$719.00
199	BARNES & NOBLE BOOKSELLER	\$4,278.63
199	BARRY, ADRIAN	\$60.00
199	BENCHMARK EDUCATION	\$125,320.31
199	BENNETT, THOMAS	\$110.00
199	BERKNER HIGH SCHOOL	\$300.00
199	BERRY, JERMONE	\$50.00
199	BERRY, JERMONE	\$65.00
199	BERRY, JERMONE	\$105.00
199	BERRY, JERMONE	\$105.00
199	BERRY, MOISES	\$50.00
199	BERRY, MOISES	\$65.00
199	BERTELSON, RACHEL	\$259.36

199	BEYOND PLAY	\$127.42
199	BILL R JOHNSON CTE CENTER	\$200.00
199	BILLS, EDDIE	\$110.00
199	BLAZI, LINDA	\$25.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$50.00
199	BLAZI, LINDA	\$60.00
199	BONE, PAM	\$100.00
199	BOURNE, JR., CHARLES	\$110.00
199	BOWDEN, RUSTY	\$50.00
199	BOWDEN, RUSTY	\$65.00
199	BOYD, ELLA	\$34.57
199	BRACKETT & ELLIS	\$289.39
199	BRACKETT & ELLIS	\$456.00
199	BRACKETT & ELLIS	\$1,637.09
199	BRACKETT & ELLIS	\$2,136.00
199	BRACKETT & ELLIS	\$3,849.88
199	BRACKETT & ELLIS	\$6,855.77
199	BRAGG, AUDREY	\$1,500.00
199	BRAINPOP	\$1,695.00
199	BRAINPOP	\$2,840.00
199	BRANDENBURG, MICHAEL	\$45.00
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, SHELBY	\$60.00
199	BRIGHT WHITE PAPER CO	\$479.70
199	BROCK, FRANKLIN	\$270.00
199	BROWN, DERON	\$110.00
199	BROWN, KEVIN	\$50.00
199	BRUCK, JASON	\$105.00
199	BSN SPORTS/SUPPLY GROUP	\$50.00
199	BSN SPORTS/SUPPLY GROUP	\$100.00
199	BSN SPORTS/SUPPLY GROUP	\$178.00
199	BSN SPORTS/SUPPLY GROUP	\$266.00
199	BSN SPORTS/SUPPLY GROUP	\$290.45
199	BSN SPORTS/SUPPLY GROUP	\$662.89
199	BSN SPORTS/SUPPLY GROUP	\$845.60
199	BSN SPORTS/SUPPLY GROUP	\$1,228.50
199	BSN SPORTS/SUPPLY GROUP	\$1,741.61
199	BSN SPORTS/SUPPLY GROUP	\$2,157.75
199	BSN SPORTS/SUPPLY GROUP	\$3,708.88
199	BSN SPORTS/SUPPLY GROUP	\$5,881.55
199	BSN SPORTS/SUPPLY GROUP	\$8,735.24

199	BUILDING SPECIALTIES	\$153.68
199	BUREAU OF EDUCATION & RESEARCH	\$490.00
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$11.95
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$11.95
199	BURLESON ISD ATHLETICS	\$176.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$324.02
199	BURLY CORP OF NORTH AMERICA	\$8.40
199	BURLY CORP OF NORTH AMERICA	\$113.91
199	BURROUGHS, TOMMY	\$405.00
199	BUSINESS MANAGEMENT DAILY	\$89.00
199	BYRON NELSON HIGH SCHOOL	\$305.00
199	C & P PUMP SERVICES	\$378.00
199	CALVILLO, SARA	\$104.04
199	CAMPBELL, SCOTT	\$69.38
199	CAMPERS, LEONARD	\$70.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$157.50
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$258.75
199	CANALES, ERIC	\$258.75
199	CANALES, ERIC	\$348.75
199	CANNON, RALPH	\$191.25
199	CANON FINANCIAL SERVICES, INC	\$20,045.00
199	CANON SOLUTIONS AMERICA	\$2,272.50
199	CANON SOLUTIONS AMERICA	\$14,579.35
199	CAROLINA BIOLOGICAL SUPPLY CO	\$61.76
199	CAROLINA BIOLOGICAL SUPPLY CO	\$94.05
199	CAROLINA BIOLOGICAL SUPPLY CO	\$253.09
199	CAROLINA BIOLOGICAL SUPPLY CO	\$623.56
199	CAROLINA BIOLOGICAL SUPPLY CO	\$3,774.96
199	CARR, JERRY	\$50.00
199	CARR, XAVIER	\$180.00
199	CARR, XAVIER	\$180.00
199	CARR, XAVIER	\$191.25
199	CARR, XAVIER	\$202.50
199	CARRIER COMMERCIAL SERVICE	\$687.32
199	CARTER, TRACY	\$157.50
199	CARTER, TRACY	\$180.00
199	CATHOLIC CHARITIES (TIN)	\$920.00
199	CATHOLIC CHARITIES (TIN)	\$1,083.75
199	CDW GOVERNMENT INC	\$10.17
199	CDW GOVERNMENT INC	\$26.90
199	CDW GOVERNMENT INC	\$27.83
199	CDW GOVERNMENT INC	\$84.36
199	CDW GOVERNMENT INC	\$97.60
199	CDW GOVERNMENT INC	\$101.85
199	CDW GOVERNMENT INC	\$112.15

199	CDW GOVERNMENT INC	\$161.57
199	CDW GOVERNMENT INC	\$225.00
199	CDW GOVERNMENT INC	\$278.64
199	CDW GOVERNMENT INC	\$308.82
199	CDW GOVERNMENT INC	\$341.17
199	CDW GOVERNMENT INC	\$409.26
199	CDW GOVERNMENT INC	\$425.72
199	CDW GOVERNMENT INC	\$489.00
199	CDW GOVERNMENT INC	\$851.44
199	CDW GOVERNMENT INC	\$1,248.00
199	CDW GOVERNMENT INC	\$1,379.90
199	CDW GOVERNMENT INC	\$1,741.59
199	CDW GOVERNMENT INC	\$2,713.19
199	CDW GOVERNMENT INC	\$3,459.90
199	CDW GOVERNMENT INC	\$5,955.80
199	CENTER FOR EDUCATION AND EMP. LAW	\$269.90
199	CENTRAL HIGH SCHOOL	\$200.00
199	CFBISD ATHLETICS	\$400.00
199	CHARTER COMMUNICATIONS	\$1,682.84
199	CHARTER COMMUNICATIONS	\$4,328.32
199	CHILD STUDY CENTER	\$2,100.00
199	CHILD STUDY CENTER	\$2,100.00
199	CHILD STUDY CENTER	\$2,480.00
199	CHISHOLM TRAIL BOYS BASKETBALL	\$225.00
199	CHRISTENSEN, KYLE	\$637.00
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
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	\$44.04
199	CITY OF CROWLEY	\$55.90
199	CITY OF CROWLEY	\$55.91
199	CITY OF CROWLEY	\$58.32
199	CITY OF CROWLEY	\$111.81
199	CITY OF CROWLEY	\$253.03
199	CITY OF CROWLEY	\$299.57
199	CITY OF CROWLEY	\$333.43
199	CITY OF CROWLEY	\$466.61
199	CITY OF CROWLEY	\$754.25
199	CITY OF CROWLEY	\$851.84
199	CITY OF CROWLEY	\$1,024.88
199	CITY OF CROWLEY	\$1,052.19

199	CITY OF CROWLEY	\$1,381.37
199	CITY OF CROWLEY	\$1,665.54
199	CITY OF CROWLEY	\$1,665.54
199	CITY OF CROWLEY	\$3,310.48
199	CITY OF CROWLEY	\$6,112.81
199	CITY OF CROWLEY	\$8,054.75
199	CITY OF CROWLEY	\$8,054.75
199	CITY OF CROWLEY	\$9,625.66
199	CLASSROOM DIRECT	\$8.97
199	CLASSROOM DIRECT	\$11.17
199	CLASSROOM DIRECT	\$21.82
199	CLASSROOM DIRECT	\$75.06
199	CLASSROOM DIRECT	\$92.27
199	CLASSROOM DIRECT	\$101.01
199	CLASSROOM DIRECT	\$122.23
199	CLASSROOM DIRECT	\$143.30
199	CLASSROOM DIRECT	\$345.90
199	CLASSROOM DIRECT	\$420.36
199	CLASSROOM DIRECT	\$634.15
199	CLAYTON CHILD CARE, INC.	\$486.68
199	CLAYTON CHILD CARE, INC.	\$953.03
199	CLAYTON CHILD CARE, INC.	\$1,287.55
199	CLAYTON CHILD CARE, INC.	\$1,294.09
199	COLE, NAKIA	\$41.00
199	COLE, NAKIA	\$457.00
199	COMMUNITIES IN SCHOOLS	\$209,000.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$157.50
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$247.50
199	CONNERS, KASSANDRA	\$573.75
199	CONSERV FLAG COMPANY	\$3,183.50
199	CONVENTION MANAGEMENT RESOURCES	\$1,194.45
199	COPPELL HIGH SCHOOL	\$300.00
199	COPPERAS COVE HIGH SCHOOL	\$325.00
199	CORNERSTONE IMPRESSIONS	\$267.00
199	COSTCO WHOLESALE	\$258.50
199	COSTCO WHOLESALE	\$495.58
199	COSTCO WHOLESALE	\$710.43
199	COX, CHARLES	\$65.00
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$2,810.00
199	CROWLEY CHAMBER OF COMMERCE	\$100.00
199	CTAT	\$35.00
199	CTAT	\$175.00
199	D & J SPORTS INC	\$245.95
199	D & J SPORTS INC	\$2,802.95
199	DAUGHTRY, ERIC	\$60.00

199	DEALERS ELECTRICAL SUPPLY	\$188.80
199	DEALERS ELECTRICAL SUPPLY	\$194.38
199	DEALERS ELECTRICAL SUPPLY	\$208.80
199	DEALERS ELECTRICAL SUPPLY	\$586.00
199	DEALERS ELECTRICAL SUPPLY	\$1,150.00
199	DECKER INC	\$2.16
199	DECKER INC	\$11.60
199	DECKER INC	\$78.56
199	DECKER INC	\$421.04
199	DELL MARKETING L P	\$599.60
199	DEMCO INC	\$53.01
199	DICK BLICK	\$47.18
199	DIEBOLD, MARK	\$168.75
199	DIEBOLD, MARK	\$191.25
199	DIGITAL PRESS	\$205.00
199	DISCOUNT SCHOOL SUPPLY	\$109.97
199	DISCOUNT SCHOOL SUPPLY	\$343.96
199	DOBEY, ERIC	\$242.00
199	DUNN, KATHRYN	\$512.00
199	DURHAM SCHOOL SERVICES	\$442.42
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$1,480.50
199	DURHAM SCHOOL SERVICES	\$1,510.20
199	DURHAM SCHOOL SERVICES	\$42,933.11
199	DURHAM SCHOOL SERVICES	\$247,670.31
199	DURHAM SCHOOL SERVICES	\$429,469.23
199	ECAMPUS SYSTEMS	\$520.00
199	EDGENUITY INC.	\$5,500.00
199	EDGENUITY INC.	\$5,500.00
199	EDMENTUM/STUDY ISLAND	\$3,164.00
199	EDUCATION SERVICE CENTER REGION 13	\$93.81
199	EDUCATION SERVICE CENTER REGION 13	\$400.00
199	EDUCATION SERVICE CENTER REGION 13	\$1,043.65
199	EDUCATION SERVICE CENTER REGION 2	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$65.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00

199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$145.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$350.00
199	EDUCATION SERVICE CENTER REGION XI	\$350.00
199	EDUCATION SERVICE CENTER REGION XI	\$350.00
199	EDUCATION SERVICE CENTER REGION XI	\$350.00
199	EDUCATION SERVICE CENTER REGION XI	\$475.00
199	EDUCATIONAL RESOURCE SERVICES	\$672.00
199	ELECTRONIX EXPRESS RSR ELECTRONICS	\$21.30
199	ELECTRONIX EXPRESS RSR ELECTRONICS	\$33.50
199	ELECTRONIX EXPRESS RSR ELECTRONICS	\$721.65
199	ELECTRONIX EXPRESS RSR ELECTRONICS	\$732.90
199	ELLIS, TAMIKO	\$545.33
199	EMPOWERING WRITERS LLC	\$56.50
199	EMPOWERING WRITERS LLC	\$241.33
199	EMPOWERING WRITERS LLC	\$246.25
199	EMPOWERING WRITERS LLC	\$500.00
199	EMPOWERING WRITERS LLC	\$800.00
199	EMPOWERING WRITERS LLC	\$800.00
199	ENNIS ISD ATHLETICS	\$200.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$39.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$104.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$112.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$116.97
199	ENTERPRISE RENT/EAN HOLDINGS	\$140.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$156.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$198.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$403.96
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,171.88
199	ENTERPRISE TOLLS	\$9.32
199	ENTERPRISE TOLLS	\$13.78
199	ENTERPRISE TOLLS	\$16.82
199	ENVIROMATIC SERVICES	\$600.00
199	ERI CONSULTING INC	\$2,650.00
199	EVERETT, CATHYRN	\$45.00
199	EVERETT, CATHYRN	\$60.00
199	EWING IRRIGATION	\$68.94
199	EWING IRRIGATION	\$3,157.21

199	EXPLORELEARNING	\$2,246.25
199	FACILITY SOLUTIONS GROUP INC	\$20.55
199	FACILITY SOLUTIONS GROUP INC	\$22.75
199	FACILITY SOLUTIONS GROUP INC	\$22.75
199	FACILITY SOLUTIONS GROUP INC	\$22.75
199	FACILITY SOLUTIONS GROUP INC	\$471.60
199	FACILITY SOLUTIONS GROUP INC	\$552.00
199	FACILITY SOLUTIONS GROUP INC	\$760.00
199	FACILITY SOLUTIONS GROUP INC	\$861.60
199	FACILITY SOLUTIONS GROUP INC	\$940.30
199	FACILITY SOLUTIONS GROUP INC	\$1,494.74
199	FACILITY SOLUTIONS GROUP INC	\$1,752.00
199	FACILITY SOLUTIONS GROUP INC	\$1,859.76
199	FACILITY SOLUTIONS GROUP INC	\$2,072.00
199	FACILITY SOLUTIONS GROUP INC	\$3,205.50
199	FACILITY SOLUTIONS GROUP INC	\$4,231.18
199	FACILITY SOLUTIONS GROUP INC	\$4,830.00
199	FASTSIGNS OF FORT WORTH	\$200.00
199	FAVREAU, GUY	\$105.00
199	FAVREAU, GUY	\$105.00
199	FEAT-NT	\$210.00
199	FEAT-NT	\$420.00
199	FISHER SCIENTIFIC COMPANY	\$22.24
199	FISHER SCIENTIFIC COMPANY	\$76.06
199	FISHER SCIENTIFIC COMPANY	\$95.00
199	FISHER SCIENTIFIC COMPANY	\$287.60
199	FITNESS FINDERS INC	\$88.65
199	FLATT STATIONERS INC	\$1,215.92
199	FLINN SCIENTIFIC INC	\$26.00
199	FLINN SCIENTIFIC INC	\$1,304.59
199	FLINN SCIENTIFIC INC	\$2,737.23
199	FLINN SCIENTIFIC INC	\$2,876.74
199	FLOCABULARY, LLC	\$1,600.00
199	FLOWERS, RYAN	\$65.00
199	FLOWERS, RYAN	\$65.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$122.60
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$122.60
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$122.60
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$122.60
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$122.60
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$122.60
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$122.60
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$600.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,000.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,000.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,000.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,000.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,000.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,000.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,000.00
199	FORT WORTH BOLT & TOOL CO	\$37.59
199	FORT WORTH BOLT & TOOL CO	\$2,050.47
199	FORT WORTH FLORAL WHOLESale	\$102.75
199	FORT WORTH FLORAL WHOLESale	\$305.25
199	FORT WORTH POLICE DEPT	\$6,746.81
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH WATER DEPARTMENT	\$107.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$325.94
199	FORT WORTH WATER DEPARTMENT	\$546.81
199	FORT WORTH WATER DEPARTMENT	\$727.06
199	FORT WORTH WATER DEPARTMENT	\$752.13
199	FORT WORTH WATER DEPARTMENT	\$825.87
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,127.30
199	FORT WORTH WATER DEPARTMENT	\$1,212.24
199	FORT WORTH WATER DEPARTMENT	\$1,231.90
199	FORT WORTH WATER DEPARTMENT	\$1,283.40
199	FORT WORTH WATER DEPARTMENT	\$1,431.20
199	FORT WORTH WATER DEPARTMENT	\$1,548.63
199	FORT WORTH WATER DEPARTMENT	\$1,606.52
199	FORT WORTH WATER DEPARTMENT	\$1,724.90
199	FORT WORTH WATER DEPARTMENT	\$1,821.34
199	FORT WORTH WATER DEPARTMENT	\$1,926.57
199	FORT WORTH WATER DEPARTMENT	\$2,617.51
199	FORT WORTH WATER DEPARTMENT	\$2,829.99
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FOSSIL RIDGE BASEBALL	\$250.00

199	FRANKLIN, CLYDE	\$191.25
199	FREY SCIENTIFIC COMPANY	\$460.91
199	FRONTLINE TECHNOLOGIES	\$5,938.50
199	FUTRELL, TODD	\$65.00
199	GALLUP, INC.	\$296.70
199	GALLUP, INC.	\$296.70
199	GALLUP, INC.	\$296.70
199	GALLUP, INC.	\$296.71
199	GALLUP, INC.	\$296.71
199	GALLUP, INC.	\$296.71
199	GALLUP, INC.	\$305.69
199	GALLUP, INC.	\$305.69
199	GALLUP, INC.	\$305.69
199	GAMBLE MUSIC CO	\$202.35
199	GARDNER, URSULA	\$135.00
199	GARDNER, URSULA	\$135.00
199	GARDNER, URSULA	\$135.00
199	GARDNER, URSULA	\$157.50
199	GARDNER, URSULA	\$180.00
199	GARDNER, URSULA	\$191.25
199	GARDNER, URSULA	\$202.50
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$506.25
199	GARRETT JR., JOSEPH	\$135.00
199	GARRETT, MICHAEL	\$191.25
199	GARRETT, MICHAEL	\$236.25
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$182.38
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$365.40
199	GBC EDUCATIONAL PRODUCTS/ACCO BRANDS	\$177.67
199	GCA SERVICES GROUP	\$538.35
199	GENERAL BINDING/ACCO BRANDS	\$361.00
199	GILL, CLAYTON	\$14.50
199	GILLILAND, TAYLOR	\$207.19
199	GILLILAND, TAYLOR	\$230.00
199	GLOVER, CHRISTOPHER	\$120.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,531.00
199	GOPHER SPORT	\$179.10
199	GOPHER SPORT	\$438.34
199	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,160.00
199	GRAINGER	\$1.18
199	GRAINGER	\$22.09
199	GRAINGER	\$48.54
199	GRAINGER	\$54.48
199	GRAINGER	\$65.19
199	GRAINGER	\$78.73
199	GRAINGER	\$85.43
199	GRAINGER	\$96.70

199	GRAINGER	\$117.78
199	GRAINGER	\$136.12
199	GRAINGER	\$191.71
199	GRAINGER	\$252.56
199	GRAINGER	\$470.71
199	GRAINGER	\$591.84
199	GRAINGER	\$594.36
199	GRAINGER	\$834.08
199	GRAINGER	\$1,466.63
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$68.00
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$732.00
199	GRAY, BILLY JR	\$168.75
199	GRAY, BILLY JR	\$191.25
199	GREATMATS.COM CORP.	\$1,764.66
199	GREER, LYTTE	\$60.00
199	GROUNDS FOR PLAY, INC.	\$10,349.00
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	GUITAR CENTER	\$84.00
199	GUITAR CENTER	\$1,628.67
199	GUITAR CENTER	\$1,800.00
199	GUNTER, REGGIE	\$115.00
199	GWIN, MATTHEW	\$202.50
199	GWOZDZ, H. RICHARD	\$480.00
199	HAGUE, AARON JR	\$270.00
199	HAMILTON, CRYSTAL	\$96.92
199	HAMLETT, JOHN III	\$318.28
199	HANCOCK, PAUL	\$50.00
199	HAND, MICHAEL	\$117.00
199	HARGROVE, ANTHONY	\$65.00
199	HARPER, VICKI	\$6,003.60
199	HARPER, VICKI	\$6,416.10
199	HATCHER, TODD	\$115.00
199	HATCHER, WHITNEY	\$61.34
199	HD SUPPLY	\$117.44
199	HD SUPPLY	\$377.40
199	HD SUPPLY	\$611.00
199	HEINEMANN	\$57.00
199	HEINEMANN	\$57.00
199	HEINEMANN	\$66.00
199	HEINEMANN	\$73.00

199	HEINEMANN	\$99.00
199	HEINEMANN	\$143.00
199	HEINEMANN	\$19,974.85
199	HERITAGE-CRYSTAL CLEAN, INC.	\$484.76
199	HICKS, PENELOPE	\$9.00
199	HICKS, PENELOPE	\$154.50
199	HILBERT, DANIEL	\$1,334.08
199	HILBERT, JESSICA	\$135.00
199	HOME DEPOT	\$5.94
199	HOME DEPOT	\$6.55
199	HOME DEPOT	\$8.71
199	HOME DEPOT	\$9.27
199	HOME DEPOT	\$9.70
199	HOME DEPOT	\$10.94
199	HOME DEPOT	\$13.23
199	HOME DEPOT	\$13.49
199	HOME DEPOT	\$18.59
199	HOME DEPOT	\$21.09
199	HOME DEPOT	\$21.44
199	HOME DEPOT	\$23.72
199	HOME DEPOT	\$29.75
199	HOME DEPOT	\$36.59
199	HOME DEPOT	\$39.00
199	HOME DEPOT	\$39.60
199	HOME DEPOT	\$40.65
199	HOME DEPOT	\$43.93
199	HOME DEPOT	\$44.30
199	HOME DEPOT	\$44.58
199	HOME DEPOT	\$50.79
199	HOME DEPOT	\$66.38
199	HOME DEPOT	\$68.56
199	HOME DEPOT	\$82.29
199	HOME DEPOT	\$114.92
199	HOME DEPOT	\$116.99
199	HOME DEPOT	\$120.59
199	HOME DEPOT	\$167.02
199	HOME DEPOT	\$409.05
199	HOME DEPOT	\$564.75
199	HOME DEPOT	\$776.67
199	HOME DEPOT	\$870.37
199	HOOKER, STEVEN	\$50.00
199	HOOKER, STEVEN	\$65.00
199	HOOKER, STEVEN	\$65.00
199	HOUGHTON MIFFLIN CO	\$137.56
199	HOUGHTON MIFFLIN CO	\$145.26
199	HOUGHTON MIFFLIN CO	\$370.92
199	HOUGHTON MIFFLIN CO	\$951.22

199	HOUGHTON MIFFLIN CO	\$1,460.20
199	HOUGHTON MIFFLIN CO	\$4,508.62
199	HOUSTON ISD - MEDICAID FINANCE	\$2,146.91
199	HTS TEXAS	\$160.00
199	HTS TEXAS	\$282.46
199	HUDSON ENERGY SERVICES LLC	\$6.70
199	HUDSON ENERGY SERVICES LLC	\$7.20
199	HUDSON ENERGY SERVICES LLC	\$7.20
199	HUDSON ENERGY SERVICES LLC	\$8.02
199	HUDSON ENERGY SERVICES LLC	\$10.52
199	HUDSON ENERGY SERVICES LLC	\$12.45
199	HUDSON ENERGY SERVICES LLC	\$15.41
199	HUDSON ENERGY SERVICES LLC	\$28.38
199	HUDSON ENERGY SERVICES LLC	\$30.20
199	HUDSON ENERGY SERVICES LLC	\$140.99
199	HUDSON ENERGY SERVICES LLC	\$162.70
199	HUDSON ENERGY SERVICES LLC	\$211.17
199	HUDSON ENERGY SERVICES LLC	\$249.84
199	HUDSON ENERGY SERVICES LLC	\$278.86
199	HUDSON ENERGY SERVICES LLC	\$319.82
199	HUDSON ENERGY SERVICES LLC	\$438.88
199	HUDSON ENERGY SERVICES LLC	\$454.70
199	HUDSON ENERGY SERVICES LLC	\$538.62
199	HUDSON ENERGY SERVICES LLC	\$572.00
199	HUDSON ENERGY SERVICES LLC	\$613.72
199	HUDSON ENERGY SERVICES LLC	\$758.19
199	HUDSON ENERGY SERVICES LLC	\$967.94
199	HUDSON ENERGY SERVICES LLC	\$1,227.44
199	HUDSON ENERGY SERVICES LLC	\$1,275.10
199	HUDSON ENERGY SERVICES LLC	\$1,327.33
199	HUDSON ENERGY SERVICES LLC	\$1,473.98
199	HUDSON ENERGY SERVICES LLC	\$1,901.58
199	HUDSON ENERGY SERVICES LLC	\$2,069.33
199	HUDSON ENERGY SERVICES LLC	\$2,878.21
199	HUDSON ENERGY SERVICES LLC	\$3,181.91
199	HUDSON ENERGY SERVICES LLC	\$3,492.34
199	HUDSON ENERGY SERVICES LLC	\$4,514.92
199	HUDSON ENERGY SERVICES LLC	\$4,950.39
199	HUDSON ENERGY SERVICES LLC	\$4,954.27
199	HUDSON ENERGY SERVICES LLC	\$5,413.32
199	HUDSON ENERGY SERVICES LLC	\$6,433.18
199	HUDSON ENERGY SERVICES LLC	\$6,496.90
199	HUDSON ENERGY SERVICES LLC	\$6,622.39
199	HUDSON ENERGY SERVICES LLC	\$6,743.00
199	HUDSON ENERGY SERVICES LLC	\$6,765.29
199	HUDSON ENERGY SERVICES LLC	\$6,767.15
199	HUDSON ENERGY SERVICES LLC	\$7,016.26

199	HUDSON ENERGY SERVICES LLC	\$7,019.44
199	HUDSON ENERGY SERVICES LLC	\$7,106.37
199	HUDSON ENERGY SERVICES LLC	\$7,349.57
199	HUDSON ENERGY SERVICES LLC	\$8,204.86
199	HUDSON ENERGY SERVICES LLC	\$10,207.95
199	HUDSON ENERGY SERVICES LLC	\$11,561.83
199	HUDSON ENERGY SERVICES LLC	\$13,186.64
199	HUDSON ENERGY SERVICES LLC	\$13,410.95
199	HUDSON ENERGY SERVICES LLC	\$14,554.83
199	HUDSON ENERGY SERVICES LLC	\$19,190.22
199	HUDSON ENERGY SERVICES LLC	\$27,615.78
199	HUFFMAN, SCOTT	\$120.00
199	HUGHES MIDDLE SCHOOL	\$300.00
199	HUNT, CARTER	\$50.00
199	HYDE, AMY	\$115.00
199	ICES DBA JOHN D. SIMS	\$890.00
199	ICES DBA JOHN D. SIMS	\$900.00
199	IDENTITEC	\$500.00
199	IMCAT	\$350.00
199	IMP/INTERNATIONAL MEETING PLANNERS, INC.	\$200.00
199	IN TUNE PIANO	\$160.00
199	INDUSTRIAL CONTROLS INC	\$96.90
199	INDUSTRIAL CONTROLS INC	\$658.66
199	INSIGHTFUL DATA	\$999.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$105.00
199	INTERQUEST DETECTION CANINES	\$105.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERSTATE BATTERY	\$124.95
199	INTER-STATE STUDIO & PUBLISHING CO.	\$1,275.75
199	ISTATION	\$634.00
199	J&A SPORTS	\$2,000.00
199	J&J SUPPLY INC	\$24.00
199	J&J SUPPLY INC	\$30.00
199	J.F. KIMBALL HIGH SCHOOL	\$125.00
199	J.F. KIMBALL HIGH SCHOOL	\$125.00
199	JACKSON, DUANE	\$50.00
199	JACKSON, DUANE	\$105.00
199	JAMES, CHRIS	\$82.46

199	JAMES, CHRIS	\$300.00
199	JAMES, CHRIS	\$930.00
199	JAMES, ISHA	\$96.92
199	JD PALATINE, LLC	\$257.45
199	JENKINS, MELISSA	\$12.97
199	JENKINS, MELISSA	\$125.00
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$236.25
199	JOE W FLY CO. INC	\$45.00
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$90.00
199	JOE W FLY CO. INC	\$105.00
199	JOE W FLY CO. INC	\$210.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$280.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$322.00
199	JOE W FLY CO. INC	\$327.00
199	JOE W FLY CO. INC	\$340.00
199	JOE W FLY CO. INC	\$427.00
199	JOE W FLY CO. INC	\$482.00
199	JOE W FLY CO. INC	\$497.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$605.00
199	JOE W FLY CO. INC	\$679.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$904.00
199	JOE W FLY CO. INC	\$1,369.00
199	JOE W FLY CO. INC	\$1,614.00
199	JOE W FLY CO. INC	\$2,997.42
199	JOHNSON, JEFFREY	\$115.00
199	JOHNSON, JESSICA	\$68.79
199	JOHNSTONE SUPPLY	\$4,347.18
199	JONES SCHOOL SUPPLY CO INC	\$147.00
199	JONES, DIETRICH L	\$191.25
199	JORDAN, JARETHA	\$59.95
199	JR'S ROOFING SYSTEMS	\$727.25
199	JR'S ROOFING SYSTEMS	\$770.50
199	JR'S ROOFING SYSTEMS	\$949.50
199	JR'S ROOFING SYSTEMS	\$1,820.00
199	JW PEPPER & SON INC	\$31.20
199	JW PEPPER & SON INC	\$34.00
199	JW PEPPER & SON INC	\$34.15
199	JW PEPPER & SON INC	\$48.00

199	JW PEPPER & SON INC	\$69.00
199	JW PEPPER & SON INC	\$113.89
199	JW PEPPER & SON INC	\$289.00
199	KAGAN PUBLISHING	\$61.05
199	KAGAN PUBLISHING	\$61.05
199	KAGAN PUBLISHING	\$62.90
199	KAGAN PUBLISHING	\$79.00
199	KAGAN PUBLISHING	\$219.00
199	KAY, J	\$290.00
199	KENNEDALE JR HIGH ATHLETICS	\$200.00
199	KIDD, WILLIAM JR	\$50.00
199	KING RANCH TURFGRASS	\$165.00
199	KING RANCH TURFGRASS	\$165.00
199	KOCH, HARLEY	\$180.00
199	KOCH, HARLEY	\$270.00
199	KROGER	\$49.60
199	KROGER	\$94.72
199	KROGER	\$96.79
199	KROGER	\$98.88
199	KROGER	\$99.06
199	KRUEGER, CHAD	\$236.25
199	KYNETIC TECHNOLOGIES LLC	\$1,680.00
199	LAKE RIDGE HIGH SCHOOL	\$300.00
199	LAKESHORE LEARNING MATERIALS	\$71.22
199	LAKESHORE LEARNING MATERIALS	\$74.44
199	LAKESHORE LEARNING MATERIALS	\$143.41
199	LAMAR BOYS BASKETBALL	\$200.00
199	LAMINATOR.COM	\$1,002.82
199	LEAD4WARD, LLC	\$798.00
199	LEAF, RICHARD	\$105.00
199	LEARNING A-Z	\$94.95
199	LEARNING FORWARD TEXAS	\$800.00
199	LEARNING RESOURCES	\$74.99
199	LEDDY, GRANT	\$247.50
199	LEE'S PARKING PERMITS	\$172.00
199	LEGACY TRACK & FIELD BOOSTER CLUB	\$350.00
199	LEWIS, BETTY	\$315.00
199	LEWIS, DELONDO	\$50.00
199	LEWIS, DELONDO	\$105.00
199	LEWIS, DELONDO	\$115.00
199	LIBERTY PAPER	\$41,160.00
199	LINCOLN, CHARLES	\$131.60
199	LITERACY RESOURCES, INC.	\$993.87
199	LOCKETT, EMMETT	\$65.00
199	LONE STAR LEARNING	\$209.97
199	LONE STAR LEARNING	\$359.94
199	LOONEY, LOLITA	\$235.11

199	LOUCKS, SAMANTHA	\$3.92
199	LOUCKS, SAMANTHA	\$4.88
199	LOUCKS, SAMANTHA	\$5.88
199	LOUCKS, SAMANTHA	\$7.97
199	LOV, PETE	\$135.00
199	LOV, PETE	\$135.00
199	LOV, PETE	\$157.50
199	LOV, PETE	\$180.00
199	LOV, PETE	\$180.00
199	LOV, PETE	\$202.50
199	LOV, PETE	\$270.00
199	LOV, PETE	\$337.50
199	LOV, PETE	\$360.00
199	LOV, PETE	\$720.00
199	LOV, PETE	\$765.00
199	LOVE & LOGIC INSTITUTE, INC	\$99.00
199	LOVE & LOGIC INSTITUTE, INC	\$99.00
199	LOVE & LOGIC INSTITUTE, INC	\$99.00
199	LOVE & LOGIC INSTITUTE, INC	\$99.00
199	MAIN EVENT HOLIDAY MUSIC FESTIVAL	\$100.00
199	MANLEY, DURWOOD JAMES	\$110.00
199	MANSFIELD HS TENNIS BOOSTERS	\$150.00
199	MANSFIELD HS TENNIS BOOSTERS	\$200.00
199	MARDEL CHRISTIAN & EDUCATION	\$129.87
199	MARK'S PLUMBING PARTS	\$167.10
199	MARK'S PLUMBING PARTS	\$305.35
199	MARK'S PLUMBING PARTS	\$655.44
199	MARSH CABLE & CONNECTORS	\$915.06
199	MARTIN EAGLE OIL COMPANY INC	\$2,568.93
199	MARTIN EAGLE OIL COMPANY INC	\$2,898.43
199	MARTIN EAGLE OIL COMPANY INC	\$6,284.66
199	MARTIN EAGLE OIL COMPANY INC	\$7,465.53
199	MARTIN EAGLE OIL COMPANY INC	\$7,504.71
199	MARTIN EAGLE OIL COMPANY INC	\$8,989.28
199	MARTIN EAGLE OIL COMPANY INC	\$9,307.19
199	MARTIN EAGLE OIL COMPANY INC	\$9,660.87
199	MARTIN EAGLE OIL COMPANY INC	\$9,802.37
199	MARTIN, TANNER	\$236.25
199	MATTHEWS, RICHARD	\$33.50
199	MATTHEWS, RICHARD	\$1,238.67
199	MCDANIEL, MICHAEL	\$2.54
199	MCDANIEL, MICHAEL	\$2.84
199	MCDANIEL, MICHAEL	\$3.92
199	MCDANIEL, MICHAEL	\$5.38
199	MCDANIEL, MICHAEL	\$5.98
199	MCDANIEL, MICHAEL	\$6.16
199	MCDANIEL, MICHAEL	\$6.41

199	MCDANIEL, MICHAEL	\$6.55
199	MCDANIEL, MICHAEL	\$7.94
199	MCDANIEL, MICHAEL	\$9.42
199	MCDANIEL, MICHAEL	\$9.66
199	MCDANIEL, MICHAEL	\$9.70
199	MCDANIEL, MICHAEL	\$10.11
199	MCDANIEL, MICHAEL	\$11.36
199	MCDANIEL, MICHAEL	\$11.88
199	MCDANIEL, MICHAEL	\$14.48
199	MCDANIEL, MICHAEL	\$17.29
199	MCDANIEL, MICHAEL	\$17.36
199	MCDANIEL, MICHAEL	\$17.91
199	MCDANIEL, MICHAEL	\$18.00
199	MCDANIEL, MICHAEL	\$26.90
199	MCDONALD, JAMES	\$191.25
199	MCDONALD, JAMES	\$236.25
199	MCQUEEN, ANNMARIE	\$44.03
199	MECA SPORTSWEAR	\$112.00
199	MECA SPORTSWEAR	\$195.00
199	MECA SPORTSWEAR	\$288.00
199	MECA SPORTSWEAR	\$324.00
199	MECA SPORTSWEAR	\$519.00
199	MEDCO SUPPLY CO	\$119.93
199	MEDCO SUPPLY CO	\$1,205.27
199	MENSAH, HENDRIX	\$236.25
199	METRO IRRIGATION SUPPLY	\$495.00
199	METRO IRRIGATION SUPPLY	\$2,267.61
199	MINTON, JAMES	\$202.50
199	MINTON, JAMES	\$247.50
199	MOLINA, AFRONIKA	\$82.00
199	MONTALVO, CATHERINE	\$405.00
199	MONTGOMERY, ERIC	\$202.50
199	MOODY, CRAIG	\$352.00
199	MORELOS, MARTIN	\$152.39
199	MORRIS, CRAIG	\$131.64
199	MORRISON SUPPLY CO	\$40.28
199	MORRISON SUPPLY CO	\$76.11
199	MORRISON SUPPLY CO	\$76.93
199	MORRISON SUPPLY CO	\$155.41
199	MORRISON SUPPLY CO	\$271.80
199	MORRISON SUPPLY CO	\$469.25
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$573.75
199	MOSELEY, GARY	\$607.50

199	MOSELY, DAN	\$50.00
199	MOSELY, DAN	\$65.00
199	MOSLEY, EDWARD	\$152.39
199	MULHOLLAND CUSTOM IMPRINTS	\$288.00
199	MUSIC AND ARTS CENTER - DALLAS	\$37.54
199	MUSIC AND ARTS CENTER - DALLAS	\$91.43
199	MUSIC IN MOTION	\$33.11
199	MUSIC IN MOTION	\$52.86
199	MUSIC IN MOTION	\$329.54
199	MUSIC IN MOTION	\$355.23
199	NAAMAN FOREST HIGH SCHOOL	\$350.00
199	NATA	\$54.00
199	NATA	\$220.00
199	NATA	\$240.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$417.10
199	NATIONAL EDUCATORS LAW INSTITUTE	\$740.00
199	NAVIANCE, INC.	\$81,116.08
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$202.50
199	NEAL, SHERMAN	\$292.50
199	NEAL, SHERMAN	\$540.00
199	NEUHAUS EDUCATION CENTER	\$716.90
199	NEUHAUS EDUCATION CENTER	\$1,059.30
199	NEWMAN, KEVIN	\$180.00
199	NFPA	\$189.95
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$12.78
199	NORTHWEST HIGH SCHOOL GIRLS SOCCER	\$200.00
199	NRH20 MUSIC FESTIVALS	\$50.00
199	NRH20 MUSIC FESTIVALS	\$100.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$653.57
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$3,921.43
199	OLEN WILLIAMS SALES & SERVICE INC	\$500.00
199	ORIENTAL TRADING CO INC	\$14.25
199	ORIENTAL TRADING CO INC	\$56.75
199	ORIENTAL TRADING CO INC	\$75.17
199	ORIENTAL TRADING CO INC	\$103.98
199	ORIENTAL TRADING CO INC	\$112.49
199	ORIENTAL TRADING CO INC	\$263.37
199	ORIENTAL TRADING CO INC	\$695.59
199	OSBORNE, AMBER	\$2.98
199	OSBORNE, AMBER	\$4.44
199	OSBORNE, AMBER	\$4.96

199	OSBORNE, AMBER	\$10.76
199	OSBORNE, AMBER	\$49.68
199	OVERDRIVE INC	\$2,795.00
199	OWNBEY, WILLIAM	\$200.00
199	PARTY WAREHOUSE	\$19.01
199	PARTY WAREHOUSE	\$19.02
199	PARTY WAREHOUSE	\$19.59
199	PASCHALL, THERESA	\$109.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,295.00
199	PATHWAY COMMUNICATIONS, LTD	\$3,344.00
199	PATTERSON MEDICAL	\$19.90
199	PATTY, JAMES JR	\$60.00
199	PATTY, JAMES JR	\$75.00
199	PBM	\$556.19
199	PBM	\$593.85
199	PENSKE TRUCK LEASING CO LP	\$35.72
199	PENSKE TRUCK LEASING CO LP	\$127.55
199	PENSKE TRUCK LEASING CO LP	\$134.31
199	PENSKE TRUCK LEASING CO LP	\$272.58
199	PEOPLES EDUCATION	\$2,250.00
199	PEREZ, RODRIGO	\$152.39
199	PERFECTION LEARNING CORP	\$206.25
199	PEROT MUSEUM OF NATURE & SCIENCE	\$700.00
199	PERRY, C J	\$168.75
199	PERRY, C J	\$202.50
199	PERRY, ROBERT	\$700.00
199	PETTY CASH	\$49.81
199	PHILLIPS, WENDY	\$135.00
199	PHILLIPS, WENDY	\$157.50
199	PHILLIPS, WENDY	\$180.00
199	PHILLIPS, WENDY	\$191.25
199	PHILLIPS, WENDY	\$202.50
199	PHILLIPS, WENDY	\$202.50
199	PHILLIPS, WENDY	\$225.00
199	PHILLIPS, WENDY	\$225.00
199	PIERCE, MIKE	\$121.00
199	PINK, SHANA	\$21.89
199	PLANO EAST HIGH SCHOOL	\$200.00
199	PLANO INDEPENDENT SCHOOL DISTRICT	\$80.00
199	PORTER, DARYL	\$31.92
199	PORTER, ROBERT	\$191.25
199	POSITIVE PROMOTIONS	\$134.30
199	POWELL, EDWIN	\$181.80
199	PRAXAIR	\$265.08
199	PRECISION BUSINESS MACHINES-PBM	\$834.27
199	PRECISION BUSINESS MACHINES-PBM	\$906.34
199	PRECISION BUSINESS MACHINES-PBM	\$5,495.00

199	PREMIER SCHOOL AGENDAS INC	\$1,591.20
199	PRINT ONE	\$20.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$38.61
199	PRINT ONE	\$38.61
199	PRINT ONE	\$39.78
199	PRINT ONE	\$60.00
199	PRINT ONE	\$280.00
199	PRINT ONE	\$418.80
199	PRINT ONE	\$9,811.74
199	PTM DOCUMENT SYSTEMS	\$825.00
199	QUALITY SOUND & COMMUNICATIONS	\$74.00
199	QUALITY SOUND & COMMUNICATIONS	\$8,425.00
199	QUIA	\$49.00
199	QUIA	\$49.00
199	RAGLAND, RODNEY	\$50.00
199	RAPTOR TECHNOLOGIES, LLC	\$200.00
199	RAPTOR TECHNOLOGIES, LLC	\$200.00
199	RAPTOR TECHNOLOGIES, LLC	\$200.00
199	REALLY GOOD STUFF	\$46.42
199	REALLY GOOD STUFF	\$78.93
199	REALLY GOOD STUFF	\$98.87
199	REALLY GOOD STUFF	\$178.84
199	RENAISSANCE INSTITUTE INC	\$4,100.00
199	REPUBLIC SERVICES, INC	\$57.60
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.62
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	\$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	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$390.13

199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$458.22
199	REPUBLIC SERVICES, INC	\$701.02
199	REPUBLIC SERVICES, INC	\$840.84
199	REPUBLIC SERVICES, INC	\$1,150.70
199	RESOURCES FOR EDUCATORS	\$219.00
199	RICHARDSON, GLEN	\$191.25
199	RICHARDSON, VINCENT	\$50.00
199	RIVAS, MARIA	\$191.25
199	ROACH, MICHAEL	\$168.75
199	ROACH, MICHAEL	\$247.50
199	ROBERTS, DANIS	\$124.72
199	ROBERTS, DANIS	\$230.00
199	ROBERTS, ELAINE	\$97.02
199	ROGERS, HELEN	\$75.00
199	ROGERS, HELEN	\$325.00
199	ROTARY CLUB OF FORT WORTH SOUTHWEST	\$90.00
199	RUGBY IPD CORP.	\$13.32
199	RUGBY IPD CORP.	\$16.80
199	RUGBY IPD CORP.	\$30.73
199	RUGBY IPD CORP.	\$93.12
199	RUSSELL'S EDUCATIONAL CONSULTING	\$1,308.30
199	RYAN FAMILY YMCA	\$836.67
199	RYAN FAMILY YMCA	\$1,915.55
199	RYAN FAMILY YMCA	\$1,925.00
199	RYAN FAMILY YMCA	\$2,036.40
199	RYDER	\$103.87
199	RYDER	\$104.88
199	RYDER	\$115.35
199	RYDIN DECAL	\$318.59
199	RYDIN DECAL	\$531.43
199	SACSHE HIGH SCHOOL	\$260.00
199	SAGINAW HIGH SCHOOL	\$210.00
199	SAGINAW HIGH SCHOOL	\$350.00
199	SAKER, CHARLES	\$105.00
199	SAM HOUSTON HIGH SCHOOL	\$100.00
199	SAN MARCOS HS GIRLS SOCCER BOOSTER CLUB	\$250.00
199	SANTOS, MAGDALENA	\$165.00
199	SANTOS, MATTHEW	\$60.00
199	SANTOS, MIKE	\$60.00
199	SCHNEIDER, LISA	\$1,687.50
199	SCHNEIDER, LISA	\$1,850.00
199	SCHOLASTIC INC	\$57.75
199	SCHOLASTIC TESTING SERVICE INC.	\$457.41
199	SCHOOL DATEBOOKS, INC.	\$2,190.00
199	SCHOOL OUTFITTERS INC	\$4,400.00
199	SCHOOL SPECIALTY	\$38.39

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	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEGUIN HIGH SCHOOL	\$350.00
199	SELLS, KELLY	\$297.00
199	SET THERAPY SERVICES	\$1,950.00
199	SET THERAPY SERVICES	\$1,950.00
199	SET THERAPY SERVICES	\$2,437.50
199	SET THERAPY SERVICES	\$2,437.50
199	SET THERAPY SERVICES	\$2,437.50
199	SHERWIN WILLIAMS CO.	\$3.19
199	SHERWIN WILLIAMS CO.	\$23.02
199	SHERWIN WILLIAMS CO.	\$23.98
199	SHERWIN WILLIAMS CO.	\$32.04
199	SHERWIN WILLIAMS CO.	\$95.60
199	SHERWIN WILLIAMS CO.	\$106.56
199	SIMPSON, DERRICK S.	\$191.25
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$2,737.20
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$3,853.00
199	SMITH, LATASHA	\$135.00
199	SMITH, LATASHA	\$180.00
199	SMITH, LATASHA	\$281.25
199	SMITH, RAYUNE	\$236.25
199	SMORE	\$585.00
199	SOUTH HILLS HIGH SCHOOL	\$150.00
199	SOUTHLAKE CARROLL HIGH SCHOOL	\$200.00
199	SPENCER, ADAM	\$50.00
199	SPIRIT EVENT COORDINATORS	\$240.00
199	SPIRIT MONKEY	\$480.00
199	STAPLES BUSINESS ADVANTAGE	-\$987.28
199	STAPLES BUSINESS ADVANTAGE	-\$199.99
199	STAPLES BUSINESS ADVANTAGE	-\$118.00
199	STAPLES BUSINESS ADVANTAGE	-\$91.70
199	STAPLES BUSINESS ADVANTAGE	-\$71.06
199	STAPLES BUSINESS ADVANTAGE	-\$33.91
199	STAPLES BUSINESS ADVANTAGE	-\$24.66
199	STAPLES BUSINESS ADVANTAGE	-\$17.50
199	STAPLES BUSINESS ADVANTAGE	-\$17.07
199	STAPLES BUSINESS ADVANTAGE	-\$7.36
199	STAPLES BUSINESS ADVANTAGE	-\$6.76
199	STAPLES BUSINESS ADVANTAGE	-\$1.62
199	STAPLES BUSINESS ADVANTAGE	\$0.84
199	STAPLES BUSINESS ADVANTAGE	\$0.96
199	STAPLES BUSINESS ADVANTAGE	\$0.97

199	STAPLES BUSINESS ADVANTAGE	\$1.52
199	STAPLES BUSINESS ADVANTAGE	\$1.62
199	STAPLES BUSINESS ADVANTAGE	\$1.66
199	STAPLES BUSINESS ADVANTAGE	\$1.82
199	STAPLES BUSINESS ADVANTAGE	\$1.94
199	STAPLES BUSINESS ADVANTAGE	\$1.95
199	STAPLES BUSINESS ADVANTAGE	\$2.98
199	STAPLES BUSINESS ADVANTAGE	\$3.62
199	STAPLES BUSINESS ADVANTAGE	\$3.92
199	STAPLES BUSINESS ADVANTAGE	\$3.99
199	STAPLES BUSINESS ADVANTAGE	\$5.16
199	STAPLES BUSINESS ADVANTAGE	\$5.82
199	STAPLES BUSINESS ADVANTAGE	\$6.38
199	STAPLES BUSINESS ADVANTAGE	\$6.78
199	STAPLES BUSINESS ADVANTAGE	\$6.94
199	STAPLES BUSINESS ADVANTAGE	\$6.99
199	STAPLES BUSINESS ADVANTAGE	\$7.36
199	STAPLES BUSINESS ADVANTAGE	\$7.43
199	STAPLES BUSINESS ADVANTAGE	\$7.64
199	STAPLES BUSINESS ADVANTAGE	\$8.12
199	STAPLES BUSINESS ADVANTAGE	\$8.25
199	STAPLES BUSINESS ADVANTAGE	\$9.12
199	STAPLES BUSINESS ADVANTAGE	\$9.45
199	STAPLES BUSINESS ADVANTAGE	\$9.57
199	STAPLES BUSINESS ADVANTAGE	\$9.84
199	STAPLES BUSINESS ADVANTAGE	\$10.20
199	STAPLES BUSINESS ADVANTAGE	\$10.92
199	STAPLES BUSINESS ADVANTAGE	\$10.92
199	STAPLES BUSINESS ADVANTAGE	\$11.17
199	STAPLES BUSINESS ADVANTAGE	\$11.40
199	STAPLES BUSINESS ADVANTAGE	\$11.71
199	STAPLES BUSINESS ADVANTAGE	\$13.22
199	STAPLES BUSINESS ADVANTAGE	\$13.77
199	STAPLES BUSINESS ADVANTAGE	\$13.77
199	STAPLES BUSINESS ADVANTAGE	\$14.44
199	STAPLES BUSINESS ADVANTAGE	\$14.44
199	STAPLES BUSINESS ADVANTAGE	\$14.57
199	STAPLES BUSINESS ADVANTAGE	\$14.95
199	STAPLES BUSINESS ADVANTAGE	\$15.81
199	STAPLES BUSINESS ADVANTAGE	\$15.84
199	STAPLES BUSINESS ADVANTAGE	\$17.07
199	STAPLES BUSINESS ADVANTAGE	\$17.13
199	STAPLES BUSINESS ADVANTAGE	\$17.18
199	STAPLES BUSINESS ADVANTAGE	\$17.57
199	STAPLES BUSINESS ADVANTAGE	\$18.15
199	STAPLES BUSINESS ADVANTAGE	\$19.19
199	STAPLES BUSINESS ADVANTAGE	\$20.20

199	STAPLES BUSINESS ADVANTAGE	\$22.48
199	STAPLES BUSINESS ADVANTAGE	\$24.18
199	STAPLES BUSINESS ADVANTAGE	\$24.29
199	STAPLES BUSINESS ADVANTAGE	\$24.56
199	STAPLES BUSINESS ADVANTAGE	\$25.40
199	STAPLES BUSINESS ADVANTAGE	\$26.50
199	STAPLES BUSINESS ADVANTAGE	\$27.86
199	STAPLES BUSINESS ADVANTAGE	\$27.95
199	STAPLES BUSINESS ADVANTAGE	\$28.00
199	STAPLES BUSINESS ADVANTAGE	\$28.27
199	STAPLES BUSINESS ADVANTAGE	\$28.90
199	STAPLES BUSINESS ADVANTAGE	\$29.31
199	STAPLES BUSINESS ADVANTAGE	\$29.85
199	STAPLES BUSINESS ADVANTAGE	\$30.74
199	STAPLES BUSINESS ADVANTAGE	\$30.91
199	STAPLES BUSINESS ADVANTAGE	\$31.33
199	STAPLES BUSINESS ADVANTAGE	\$32.79
199	STAPLES BUSINESS ADVANTAGE	\$32.80
199	STAPLES BUSINESS ADVANTAGE	\$35.12
199	STAPLES BUSINESS ADVANTAGE	\$35.48
199	STAPLES BUSINESS ADVANTAGE	\$35.90
199	STAPLES BUSINESS ADVANTAGE	\$37.09
199	STAPLES BUSINESS ADVANTAGE	\$38.76
199	STAPLES BUSINESS ADVANTAGE	\$38.95
199	STAPLES BUSINESS ADVANTAGE	\$39.42
199	STAPLES BUSINESS ADVANTAGE	\$39.80
199	STAPLES BUSINESS ADVANTAGE	\$39.80
199	STAPLES BUSINESS ADVANTAGE	\$39.95
199	STAPLES BUSINESS ADVANTAGE	\$39.99
199	STAPLES BUSINESS ADVANTAGE	\$40.04
199	STAPLES BUSINESS ADVANTAGE	\$40.31
199	STAPLES BUSINESS ADVANTAGE	\$40.86
199	STAPLES BUSINESS ADVANTAGE	\$42.04
199	STAPLES BUSINESS ADVANTAGE	\$42.27
199	STAPLES BUSINESS ADVANTAGE	\$42.27
199	STAPLES BUSINESS ADVANTAGE	\$42.66
199	STAPLES BUSINESS ADVANTAGE	\$43.48
199	STAPLES BUSINESS ADVANTAGE	\$45.15
199	STAPLES BUSINESS ADVANTAGE	\$47.00
199	STAPLES BUSINESS ADVANTAGE	\$47.94
199	STAPLES BUSINESS ADVANTAGE	\$50.04
199	STAPLES BUSINESS ADVANTAGE	\$50.56
199	STAPLES BUSINESS ADVANTAGE	\$50.64
199	STAPLES BUSINESS ADVANTAGE	\$50.78
199	STAPLES BUSINESS ADVANTAGE	\$51.89
199	STAPLES BUSINESS ADVANTAGE	\$52.81
199	STAPLES BUSINESS ADVANTAGE	\$53.55

199	STAPLES BUSINESS ADVANTAGE	\$53.99
199	STAPLES BUSINESS ADVANTAGE	\$54.10
199	STAPLES BUSINESS ADVANTAGE	\$56.58
199	STAPLES BUSINESS ADVANTAGE	\$57.28
199	STAPLES BUSINESS ADVANTAGE	\$58.20
199	STAPLES BUSINESS ADVANTAGE	\$59.00
199	STAPLES BUSINESS ADVANTAGE	\$59.99
199	STAPLES BUSINESS ADVANTAGE	\$60.70
199	STAPLES BUSINESS ADVANTAGE	\$61.28
199	STAPLES BUSINESS ADVANTAGE	\$62.18
199	STAPLES BUSINESS ADVANTAGE	\$64.46
199	STAPLES BUSINESS ADVANTAGE	\$65.34
199	STAPLES BUSINESS ADVANTAGE	\$68.20
199	STAPLES BUSINESS ADVANTAGE	\$68.60
199	STAPLES BUSINESS ADVANTAGE	\$68.87
199	STAPLES BUSINESS ADVANTAGE	\$73.74
199	STAPLES BUSINESS ADVANTAGE	\$75.10
199	STAPLES BUSINESS ADVANTAGE	\$75.38
199	STAPLES BUSINESS ADVANTAGE	\$75.50
199	STAPLES BUSINESS ADVANTAGE	\$75.52
199	STAPLES BUSINESS ADVANTAGE	\$75.77
199	STAPLES BUSINESS ADVANTAGE	\$76.66
199	STAPLES BUSINESS ADVANTAGE	\$77.06
199	STAPLES BUSINESS ADVANTAGE	\$77.13
199	STAPLES BUSINESS ADVANTAGE	\$78.85
199	STAPLES BUSINESS ADVANTAGE	\$81.05
199	STAPLES BUSINESS ADVANTAGE	\$82.22
199	STAPLES BUSINESS ADVANTAGE	\$83.07
199	STAPLES BUSINESS ADVANTAGE	\$83.59
199	STAPLES BUSINESS ADVANTAGE	\$85.92
199	STAPLES BUSINESS ADVANTAGE	\$88.21
199	STAPLES BUSINESS ADVANTAGE	\$89.08
199	STAPLES BUSINESS ADVANTAGE	\$91.70
199	STAPLES BUSINESS ADVANTAGE	\$91.95
199	STAPLES BUSINESS ADVANTAGE	\$92.41
199	STAPLES BUSINESS ADVANTAGE	\$92.67
199	STAPLES BUSINESS ADVANTAGE	\$92.79
199	STAPLES BUSINESS ADVANTAGE	\$96.76
199	STAPLES BUSINESS ADVANTAGE	\$98.30
199	STAPLES BUSINESS ADVANTAGE	\$98.54
199	STAPLES BUSINESS ADVANTAGE	\$98.68
199	STAPLES BUSINESS ADVANTAGE	\$102.52
199	STAPLES BUSINESS ADVANTAGE	\$102.69
199	STAPLES BUSINESS ADVANTAGE	\$103.90
199	STAPLES BUSINESS ADVANTAGE	\$103.96
199	STAPLES BUSINESS ADVANTAGE	\$103.96
199	STAPLES BUSINESS ADVANTAGE	\$107.40

199	STAPLES BUSINESS ADVANTAGE	\$109.05
199	STAPLES BUSINESS ADVANTAGE	\$110.05
199	STAPLES BUSINESS ADVANTAGE	\$110.33
199	STAPLES BUSINESS ADVANTAGE	\$112.28
199	STAPLES BUSINESS ADVANTAGE	\$113.53
199	STAPLES BUSINESS ADVANTAGE	\$114.72
199	STAPLES BUSINESS ADVANTAGE	\$116.59
199	STAPLES BUSINESS ADVANTAGE	\$119.57
199	STAPLES BUSINESS ADVANTAGE	\$123.03
199	STAPLES BUSINESS ADVANTAGE	\$123.57
199	STAPLES BUSINESS ADVANTAGE	\$127.11
199	STAPLES BUSINESS ADVANTAGE	\$127.66
199	STAPLES BUSINESS ADVANTAGE	\$133.11
199	STAPLES BUSINESS ADVANTAGE	\$133.86
199	STAPLES BUSINESS ADVANTAGE	\$135.24
199	STAPLES BUSINESS ADVANTAGE	\$135.71
199	STAPLES BUSINESS ADVANTAGE	\$137.90
199	STAPLES BUSINESS ADVANTAGE	\$138.16
199	STAPLES BUSINESS ADVANTAGE	\$138.70
199	STAPLES BUSINESS ADVANTAGE	\$138.81
199	STAPLES BUSINESS ADVANTAGE	\$139.28
199	STAPLES BUSINESS ADVANTAGE	\$139.30
199	STAPLES BUSINESS ADVANTAGE	\$140.24
199	STAPLES BUSINESS ADVANTAGE	\$141.86
199	STAPLES BUSINESS ADVANTAGE	\$143.58
199	STAPLES BUSINESS ADVANTAGE	\$148.03
199	STAPLES BUSINESS ADVANTAGE	\$148.80
199	STAPLES BUSINESS ADVANTAGE	\$162.00
199	STAPLES BUSINESS ADVANTAGE	\$166.20
199	STAPLES BUSINESS ADVANTAGE	\$167.10
199	STAPLES BUSINESS ADVANTAGE	\$172.76
199	STAPLES BUSINESS ADVANTAGE	\$175.06
199	STAPLES BUSINESS ADVANTAGE	\$179.98
199	STAPLES BUSINESS ADVANTAGE	\$181.15
199	STAPLES BUSINESS ADVANTAGE	\$187.53
199	STAPLES BUSINESS ADVANTAGE	\$200.80
199	STAPLES BUSINESS ADVANTAGE	\$204.87
199	STAPLES BUSINESS ADVANTAGE	\$206.19
199	STAPLES BUSINESS ADVANTAGE	\$208.32
199	STAPLES BUSINESS ADVANTAGE	\$210.81
199	STAPLES BUSINESS ADVANTAGE	\$212.69
199	STAPLES BUSINESS ADVANTAGE	\$212.79
199	STAPLES BUSINESS ADVANTAGE	\$213.35
199	STAPLES BUSINESS ADVANTAGE	\$217.62
199	STAPLES BUSINESS ADVANTAGE	\$228.88
199	STAPLES BUSINESS ADVANTAGE	\$230.51
199	STAPLES BUSINESS ADVANTAGE	\$237.21

199	STAPLES BUSINESS ADVANTAGE	\$238.34
199	STAPLES BUSINESS ADVANTAGE	\$246.75
199	STAPLES BUSINESS ADVANTAGE	\$248.72
199	STAPLES BUSINESS ADVANTAGE	\$248.95
199	STAPLES BUSINESS ADVANTAGE	\$248.99
199	STAPLES BUSINESS ADVANTAGE	\$257.76
199	STAPLES BUSINESS ADVANTAGE	\$270.12
199	STAPLES BUSINESS ADVANTAGE	\$271.64
199	STAPLES BUSINESS ADVANTAGE	\$273.89
199	STAPLES BUSINESS ADVANTAGE	\$278.26
199	STAPLES BUSINESS ADVANTAGE	\$279.22
199	STAPLES BUSINESS ADVANTAGE	\$281.76
199	STAPLES BUSINESS ADVANTAGE	\$289.75
199	STAPLES BUSINESS ADVANTAGE	\$295.53
199	STAPLES BUSINESS ADVANTAGE	\$307.38
199	STAPLES BUSINESS ADVANTAGE	\$307.55
199	STAPLES BUSINESS ADVANTAGE	\$318.84
199	STAPLES BUSINESS ADVANTAGE	\$332.96
199	STAPLES BUSINESS ADVANTAGE	\$339.85
199	STAPLES BUSINESS ADVANTAGE	\$340.93
199	STAPLES BUSINESS ADVANTAGE	\$348.38
199	STAPLES BUSINESS ADVANTAGE	\$374.88
199	STAPLES BUSINESS ADVANTAGE	\$379.90
199	STAPLES BUSINESS ADVANTAGE	\$396.38
199	STAPLES BUSINESS ADVANTAGE	\$399.98
199	STAPLES BUSINESS ADVANTAGE	\$400.74
199	STAPLES BUSINESS ADVANTAGE	\$414.94
199	STAPLES BUSINESS ADVANTAGE	\$426.26
199	STAPLES BUSINESS ADVANTAGE	\$428.23
199	STAPLES BUSINESS ADVANTAGE	\$458.78
199	STAPLES BUSINESS ADVANTAGE	\$464.29
199	STAPLES BUSINESS ADVANTAGE	\$486.43
199	STAPLES BUSINESS ADVANTAGE	\$487.14
199	STAPLES BUSINESS ADVANTAGE	\$491.49
199	STAPLES BUSINESS ADVANTAGE	\$496.70
199	STAPLES BUSINESS ADVANTAGE	\$497.46
199	STAPLES BUSINESS ADVANTAGE	\$500.99
199	STAPLES BUSINESS ADVANTAGE	\$502.20
199	STAPLES BUSINESS ADVANTAGE	\$523.91
199	STAPLES BUSINESS ADVANTAGE	\$525.81
199	STAPLES BUSINESS ADVANTAGE	\$552.89
199	STAPLES BUSINESS ADVANTAGE	\$558.58
199	STAPLES BUSINESS ADVANTAGE	\$559.51
199	STAPLES BUSINESS ADVANTAGE	\$577.13
199	STAPLES BUSINESS ADVANTAGE	\$580.81
199	STAPLES BUSINESS ADVANTAGE	\$594.82
199	STAPLES BUSINESS ADVANTAGE	\$615.90

199	STAPLES BUSINESS ADVANTAGE	\$629.98
199	STAPLES BUSINESS ADVANTAGE	\$646.18
199	STAPLES BUSINESS ADVANTAGE	\$711.00
199	STAPLES BUSINESS ADVANTAGE	\$731.32
199	STAPLES BUSINESS ADVANTAGE	\$736.68
199	STAPLES BUSINESS ADVANTAGE	\$736.94
199	STAPLES BUSINESS ADVANTAGE	\$755.58
199	STAPLES BUSINESS ADVANTAGE	\$776.91
199	STAPLES BUSINESS ADVANTAGE	\$779.38
199	STAPLES BUSINESS ADVANTAGE	\$858.78
199	STAPLES BUSINESS ADVANTAGE	\$918.57
199	STAPLES BUSINESS ADVANTAGE	\$1,077.36
199	STAPLES BUSINESS ADVANTAGE	\$1,098.22
199	STAPLES BUSINESS ADVANTAGE	\$1,124.83
199	STAPLES BUSINESS ADVANTAGE	\$1,223.47
199	STAPLES BUSINESS ADVANTAGE	\$1,240.30
199	STAPLES BUSINESS ADVANTAGE	\$1,260.06
199	STAPLES BUSINESS ADVANTAGE	\$1,386.70
199	STAPLES BUSINESS ADVANTAGE	\$2,587.20
199	STAPLES BUSINESS ADVANTAGE	\$2,600.84
199	STAPLES BUSINESS ADVANTAGE	\$8,569.13
199	STARFALL EDUCATION FOUNDATION	\$270.00
199	STEVE SPANGLER SCIENCE	\$299.86
199	SUNBELT RENTALS	\$75.00
199	SUNBELT RENTALS	\$235.15
199	SUNBELT RENTALS	\$812.94
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,403.75
199	SUPPLEMENTAL HEALTH CARE	\$2,177.50
199	SUPPLEMENTAL HEALTH CARE	\$2,242.50
199	SUPPLEMENTAL HEALTH CARE	\$2,291.25
199	SUPPLEMENTAL HEALTH CARE	\$2,307.50
199	SUPPLEMENTAL HEALTH CARE	\$2,356.25
199	SUPPLY ROOM	\$10.50
199	SUPPLY ROOM	\$21.90
199	SUPPLY ROOM	\$31.50
199	SUPPLY ROOM	\$135.60
199	SUPPLY ROOM	\$1,693.60
199	SUPPLYWORKS	-\$337.20
199	SUPPLYWORKS	\$429.84
199	SUSAN ALLEN CONSULTING LLC	\$3,150.00
199	SUSAN ALLEN CONSULTING LLC	\$3,250.00
199	SWAIN, LAKEDRA	\$100.00
199	SWANN, JOSEPH	\$64.22
199	TAEA	\$170.00
199	TAEA	\$170.00
199	TARRANT APPRAISAL DISTRICT	\$116,214.41
199	TARRANT COUNTY TAX OFFICE	\$7.50

199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$249.39
199	TASA	\$70.00
199	TASB INC.	\$11,000.00
199	TASB PUBLICATIONS	\$18.48
199	TASBO	\$150.00
199	TASBO	\$150.00
199	TASBO	\$170.00
199	TASBO	\$170.00
199	TASBO	\$170.00
199	TASBO	\$710.00
199	TASBO	\$710.00
199	TCA	\$550.00
199	TEACHER DIRECT	\$48.36
199	TEACHERS DISCOVERY.COM	\$18.40
199	TEACHERS DISCOVERY.COM	\$355.92
199	TEPSA	\$328.00
199	TEPSA	\$378.00
199	TERRY, JENNIFER	\$242.00
199	TETA, INC	\$120.00
199	TEX 1 SECURITY, INC.	\$55.74
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEX 1 SECURITY, INC.	\$55.83
199	TEXAN GRADUATION SUPPLY, LLC	\$277.50

199	TEXAN GRADUATION SUPPLY, LLC	\$1,650.00
199	TEXAS AIR SYSTEMS, LLC	\$96.00
199	TEXAS ASCD	\$399.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$525.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$2,455.00
199	TEXAS ASSN FOR TRUANCY & DROPOUT PREVENTION	\$65.00
199	TEXAS ASSN FOR TRUANCY & DROPOUT PREVENTION	\$125.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$450.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS COMPUTER EDUCATION ASSN	\$280.00
199	TEXAS COMPUTER EDUCATION ASSN	\$299.00
199	TEXAS COMPUTER EDUCATION ASSN	\$299.00
199	TEXAS COMPUTER EDUCATION ASSN	\$299.00
199	TEXAS COMPUTER EDUCATION ASSN	\$299.00
199	TEXAS COMPUTER EDUCATION ASSN	\$299.00
199	TEXAS COMPUTER EDUCATION ASSN	\$299.00
199	TEXAS COMPUTER EDUCATION ASSN	\$314.00
199	TEXAS COUNSELING ASSOCIATION	\$185.00
199	TEXAS DANCE EDUCATORS ASSOCIATION	\$500.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$49.00
199	TEXAS DEPT OF STATE HEALTH SERVICES	\$57.00
199	TEXAS EDUCATIONAL PAPERBACKS	\$126.70
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$465.83
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$465.83
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$465.84
199	TEXAS INVITATIONAL	\$150.00
199	TEXAS SCHOOL PR ASSOCIATION	\$305.00
199	TEXAS TECH UNIVERSITY	\$2,116.00
199	THARP, TERRIE	\$148.93
199	THE COLLEGE BOARD	\$510.00
199	THE TINT ZONE	\$0.00
199	THE TINT ZONE	\$178.20
199	THE TINT ZONE	\$195.00
199	THE TINT ZONE	\$688.05
199	THE TINT ZONE	\$1,084.05
199	THE TINT ZONE	\$3,591.00
199	THOMAS, PAMELA	\$100.00
199	THOMPSON, DARRYL	\$105.00
199	THOMPSON, RICKY	\$135.00
199	THOMPSON, RICKY	\$135.00
199	THOMPSON, RICKY	\$135.00
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$191.25
199	THOMPSON, RICKY	\$191.25

199	THSADA	\$100.00
199	THYSSENKRUPP ELEVATOR CORP	\$195.09
199	THYSSENKRUPP ELEVATOR CORP	\$295.12
199	TIMBER CREEK HIGH SCHOOL	\$250.00
199	TMEA BAND DIVISION REGION 30	\$409.00
199	TMEA REGION 30 BAND DIVISION	\$241.00
199	TMEA REGION 30 BAND DIVISION	\$481.00
199	TRACY, J. DOUG	\$50.00
199	TRAINERS WAREHOUSE	\$171.20
199	TRI COUNTY OFFICIALS ASSOCIATION	\$125.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$125.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$275.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$395.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$290.00
199	TURNTINE, TAMMY	\$100.72
199	UGARTE, MARIA	\$60.00
199	UGARTE, ROBERTO	\$60.00
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIRST HOLDINGS	\$408.47
199	UNIFIRST HOLDINGS	\$425.68
199	UNIFIRST HOLDINGS	\$469.38
199	UNIFIRST HOLDINGS	\$560.72
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$287.36
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$75.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$50.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$54.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$96.45
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$139.35
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$203.17
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$617.96
199	UNITED ART/EDUCATION SUPPLY CO INC	\$483.95
199	UNITED REFRIGERATION INC	\$20.44
199	UNITED REFRIGERATION INC	\$75.00
199	UNITED REFRIGERATION INC	\$316.56
199	UNITED REFRIGERATION INC	\$451.83
199	UNITED REFRIGERATION INC	\$487.73
199	UNITED WORTH HYDROCHEM	\$3,150.00
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$64.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$604.96
199	US GAMES/SPORT SUPPLY GROUP, INC	\$70.97
199	US GAMES/SPORT SUPPLY GROUP, INC	\$297.94
199	US SCHOOL SUPPLY	\$7.85
199	US SCHOOL SUPPLY	\$27.85
199	US SCHOOL SUPPLY	\$267.30
199	USEBSG	\$10,000.00
199	USI INC	\$73.61
199	USI INC	\$163.34

199	VANCE, RYAN	\$110.00
199	VARGAS, MIGUEL	\$191.25
199	VARSITY SPIRIT	\$575.00
199	VARSITY SPIRIT	\$625.00
199	VISIT BALTIMORE/TASA	\$260.10
199	VORPAHL, KYLE	\$120.00
199	WALKER, JARVIS	\$353.92
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$220.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$2,062.50
199	WARDS	\$249.90
199	WARDS	\$352.74
199	WARDS	\$567.00
199	WARDS	\$1,060.35
199	WARREN, BRYANT	\$110.00
199	WASHINGTON, ALIX	\$65.00
199	WATANABE, TAKEO	\$5.50
199	WATANABE, TAKEO	\$17.30
199	WEATHERFORD ISD ATHLETICS	\$250.00
199	WEATHERFORD ISD ATHLETICS	\$250.00
199	WEAVER AND TIDWELL, LLP	\$10,500.00
199	WEED, CLINT	\$247.50
199	WEST, BEVERLY	\$60.00
199	WESTERN HILLS HIGH SCHOOL	\$300.00
199	WESTERN PSYCHOLOGICAL SERVICES	\$1,153.90
199	WILCOX, FRANK	\$120.00
199	WILCOX, JAMES	\$120.00
199	WILLIAM V MACGILL & CO	\$187.20
199	WILLIAM V MACGILL & CO	\$192.23
199	WILLIAM V MACGILL & CO	\$345.39
199	WILLIAM V MACGILL & CO	\$595.80
199	WILLIAM V MACGILL & CO	\$766.00
199	WILLIAM V MACGILL & CO	\$2,082.50
199	WILLIAMS, ARTHUR	\$110.00
199	WILLIAMS, CAMIYA	\$96.92
199	WILLIAMS, KYLE ANDREW	\$225.00
199	WILLIAMS, KYLE ANDREW	\$247.50
199	WILLIAMS, KYLE ANDREW	\$247.50
199	WILLIAMS, MICHAEL	\$401.05
199	WILLIAMS, ROBIN	\$693.00
199	WILSON, TYLER	\$105.00
199	WOODARD BUILDERS SUPPLY CO	\$32.00
199	WOODARD BUILDERS SUPPLY CO	\$63.00
199	WOODARD BUILDERS SUPPLY CO	\$295.50
199	WOODARD BUILDERS SUPPLY CO	\$384.00
199	WOODARD BUILDERS SUPPLY CO	\$795.00
199	WOODARD BUILDERS SUPPLY CO	\$960.00
199	WOODARD BUILDERS SUPPLY CO	\$2,120.00

199	WOODARD BUILDERS SUPPLY CO	\$3,025.00
199	WORTHAM, TRACY	\$100.00
199	WRIGHT, AUSTIN	\$110.00
199	WRIGHT, MELANIE	\$120.00
199	WRIGHT, MELANIE	\$140.00
199	YEATS, TOMMY	\$689.08
199	YELLOW FOLDER, LLC	\$393.70
199	YELLOW FOLDER, LLC	\$5,999.40
199	YELLOW FOLDER, LLC	\$5,999.40
199	YELLOW FOLDER, LLC	\$20,314.92
199	YELLOW FOLDER, LLC	\$20,314.92
199	YENTES, ERIKA	\$180.81
199	YOUNG, RENEE	\$100.00
199	YOUNGBLOOD, BRIAN	\$480.00
		\$2,699,735.13



From Date: November 1, 2016

To Date: November 30, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$5,584.29
240	ARAMARK EDUCATION	\$705,188.82
240	ARAMARK EDUCATION	\$722,505.10
240	ATMOS ENERGY	\$5.43
240	ATMOS ENERGY	\$5.73
240	ATMOS ENERGY	\$6.77
240	ATMOS ENERGY	\$7.88
240	ATMOS ENERGY	\$8.44
240	ATMOS ENERGY	\$8.99
240	ATMOS ENERGY	\$9.85
240	ATMOS ENERGY	\$10.23
240	ATMOS ENERGY	\$12.07
240	ATMOS ENERGY	\$12.14
240	ATMOS ENERGY	\$13.62
240	ATMOS ENERGY	\$13.91
240	ATMOS ENERGY	\$14.14
240	ATMOS ENERGY	\$14.16
240	ATMOS ENERGY	\$14.85
240	ATMOS ENERGY	\$18.53
240	ATMOS ENERGY	\$22.62
240	ATMOS ENERGY	\$26.01
240	ATMOS ENERGY	\$27.54
240	CITY OF CROWLEY	\$35.12
240	CITY OF CROWLEY	\$55.90
240	CITY OF CROWLEY	\$64.12
240	CITY OF CROWLEY	\$77.14
240	CITY OF CROWLEY	\$103.97
240	CITY OF CROWLEY	\$249.18
240	CITY OF FORT WORTH PRETREATMENT	\$544.00
240	DELA CUESTA, MICHAEL	\$1.50
240	ENVIROMATIC SERVICES	\$21,505.00
240	FACILITY SOLUTIONS GROUP INC	\$62.44
240	FACILITY SOLUTIONS GROUP INC	\$405.86
240	FLORES, YESSENIA	\$42.95
240	FORT WORTH WATER DEPARTMENT	\$24.53
240	FORT WORTH WATER DEPARTMENT	\$54.73
240	FORT WORTH WATER DEPARTMENT	\$56.61
240	FORT WORTH WATER DEPARTMENT	\$62.14

240	FORT WORTH WATER DEPARTMENT	\$84.85
240	FORT WORTH WATER DEPARTMENT	\$91.24
240	FORT WORTH WATER DEPARTMENT	\$96.60
240	FORT WORTH WATER DEPARTMENT	\$107.72
240	FORT WORTH WATER DEPARTMENT	\$116.56
240	FORT WORTH WATER DEPARTMENT	\$120.92
240	FORT WORTH WATER DEPARTMENT	\$129.83
240	FORT WORTH WATER DEPARTMENT	\$137.09
240	FORT WORTH WATER DEPARTMENT	\$145.01
240	FORT WORTH WATER DEPARTMENT	\$197.02
240	FORT WORTH WATER DEPARTMENT	\$213.01
240	HD SUPPLY	\$891.94
240	HERITAGE FOOD SERVICE GROUP	-\$176.26
240	HERITAGE FOOD SERVICE GROUP	\$14.52
240	HERITAGE FOOD SERVICE GROUP	\$74.67
240	HERITAGE FOOD SERVICE GROUP	\$218.88
240	HERITAGE FOOD SERVICE GROUP	\$494.08
240	HERITAGE FOOD SERVICE GROUP	\$716.62
240	HERITAGE FOOD SERVICE GROUP	\$3,628.52
240	HUDSON ENERGY SERVICES LLC	\$0.50
240	HUDSON ENERGY SERVICES LLC	\$239.50
240	HUDSON ENERGY SERVICES LLC	\$372.61
240	HUDSON ENERGY SERVICES LLC	\$372.90
240	HUDSON ENERGY SERVICES LLC	\$407.45
240	HUDSON ENERGY SERVICES LLC	\$484.22
240	HUDSON ENERGY SERVICES LLC	\$489.01
240	HUDSON ENERGY SERVICES LLC	\$498.46
240	HUDSON ENERGY SERVICES LLC	\$507.54
240	HUDSON ENERGY SERVICES LLC	\$509.21
240	HUDSON ENERGY SERVICES LLC	\$509.36
240	HUDSON ENERGY SERVICES LLC	\$528.11
240	HUDSON ENERGY SERVICES LLC	\$528.34
240	HUDSON ENERGY SERVICES LLC	\$534.89
240	HUDSON ENERGY SERVICES LLC	\$553.19
240	HUDSON ENERGY SERVICES LLC	\$613.71
240	HUDSON ENERGY SERVICES LLC	\$617.57
240	HUDSON ENERGY SERVICES LLC	\$768.34
240	HUDSON ENERGY SERVICES LLC	\$870.25
240	HUDSON ENERGY SERVICES LLC	\$992.54
240	HUDSON ENERGY SERVICES LLC	\$1,095.52
240	HUDSON ENERGY SERVICES LLC	\$1,444.42
240	HUDSON ENERGY SERVICES LLC	\$2,078.61
240	MCGILL, LAUREN	\$237.80
240	MORRISON SUPPLY CO	\$1,322.14
240	PHILLIPS, KIZZY	\$3.30
240	TELTEK USA INC	\$568.00
240	TEX 1 SECURITY, INC.	\$61.14

240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	TEX 1 SECURITY, INC.	\$61.14
240	THIEMANN, DONALD	\$15.60
240	THORNTON, BERTHA	\$23.35
240	TRAVIS, BENJAMIN	\$20.00
		\$1,482,669.57



From Date: November 1, 2016

To Date: November 30, 2016

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	GRAYBAR ELECTRIC CO INC	\$62,500.00
607	INDECO SALES CO	\$5,130.95
607	MORRISON SUPPLY CO	\$24,285.72
607	SCHOOL OUTFITTERS INC	\$955.31
607	SCHOOL OUTFITTERS INC	\$1,417.65
607	SCHOOL OUTFITTERS INC	\$2,139.22
607	SCHOOL OUTFITTERS INC	\$3,136.62
607	SCHOOL OUTFITTERS INC	\$3,911.11
607	VLK ARCHITECTS INC	\$1,198.61
607	VLK ARCHITECTS INC	\$2,255.00
607	VLK ARCHITECTS INC	\$12,400.00
607	VLK ARCHITECTS INC	\$253,322.34
607	VLK ARCHITECTS INC	\$365,786.61
613	VLK ARCHITECTS INC	\$252,000.00
613	VLK ARCHITECTS INC	\$325,605.51
		\$1,316,044.65