



From Date: October 1, 2017

To Date: October 31, 2017

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$50.00
199	1-A FIRE & DOMESTIC TESTING	\$100.00
199	1-A FIRE & DOMESTIC TESTING	\$100.00
199	1-A FIRE & DOMESTIC TESTING	\$265.59
199	1-A FIRE & DOMESTIC TESTING	\$285.94
199	2ND GEAR, LLC	\$511.86
199	2ND GEAR, LLC	\$3,420.00
199	2ND GEAR, LLC	\$11,157.14
199	2ND GEAR, LLC	\$14,562.00
199	2ND GEAR, LLC	\$18,493.86
199	AAA GLASS & MIRROR	\$562.00
199	ACP DIRECT	\$100.45
199	ACP DIRECT	\$576.00
199	ADRIAN, STACEY	\$100.00
199	AEROWAVE TECHNOLOGIES	\$65.18
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$94.83
199	AEROWAVE TECHNOLOGIES	\$155.16
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$1,815.00
199	AGUIRRE, RICHARD	\$280.00
199	ALERT SERVICES INC	\$225.00
199	ALERT SERVICES INC	\$950.00
199	ALERT SERVICES INC	\$2,468.45
199	ALLEN, JERRY	\$175.75
199	ALLEN, KRISTINA	\$125.00
199	ALLEN, STEFANI	\$193.87
199	ALTAMIRANO, VANESSA	\$250.00
199	ALVAREZ, ERIC	\$270.00
199	AMERICAN MESSAGING	\$163.94
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMY THARP SPEECH SERVICES PLLC	\$1,000.00
199	ANDERSON'S IT'S ELEMENTARY	\$211.40
199	ANDERSON'S IT'S ELEMENTARY	\$665.97
199	APEX LAMPS	\$87.40
199	APEX LAMPS	\$308.00
199	APEX LAMPS	\$1,440.60

199	AT&T	\$212.86
199	AT&T	\$212.86
199	AT&T	\$212.86
199	AT&T	\$212.86
199	AT&T	\$212.86
199	AT&T	\$234.92
199	AT&T	\$234.93
199	AT&T	\$712.84
199	AT&T	\$948.58
199	AT&T	\$948.59
199	AT&T	\$1,212.86
199	AT&T	\$1,274.29
199	AT&T	\$1,274.29
199	AT&T	\$1,274.29
199	AT&T	\$2,833.97
199	AT&T	\$3,904.90
199	ATMOS ENERGY	\$18.85
199	ATMOS ENERGY	\$37.69
199	ATMOS ENERGY	\$45.57
199	ATMOS ENERGY	\$46.25
199	ATMOS ENERGY	\$51.03
199	ATMOS ENERGY	\$66.52
199	ATMOS ENERGY	\$78.14
199	ATMOS ENERGY	\$78.62
199	ATMOS ENERGY	\$126.26
199	ATMOS ENERGY	\$157.13
199	ATMOS ENERGY	\$163.83
199	ATMOS ENERGY	\$169.86
199	ATMOS ENERGY	\$174.53
199	ATMOS ENERGY	\$187.26
199	ATMOS ENERGY	\$188.60
199	ATMOS ENERGY	\$189.26
199	ATMOS ENERGY	\$190.60
199	ATMOS ENERGY	\$197.31
199	ATMOS ENERGY	\$202.00
199	ATMOS ENERGY	\$215.37
199	ATMOS ENERGY	\$240.22
199	ATMOS ENERGY	\$242.81
199	ATMOS ENERGY	\$287.01
199	ATMOS ENERGY	\$288.88
199	ATMOS ENERGY	\$309.85
199	ATMOS ENERGY	\$609.72
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AWARDS BY MASTERCRAFT	\$28.50
199	AWARDS BY MASTERCRAFT	\$61.00
199	B&H PHOTO-VIDEO	\$208.78
199	BARCELONA SPORTING GOODS	\$2,625.00

199	BARNES & NOBLE BOOK STORE	\$38.32
199	BARNES & NOBLE BOOK STORE	\$51.95
199	BARNES & NOBLE BOOK STORE	\$245.49
199	BARNES & NOBLE BOOK STORE	\$247.20
199	BARNES & NOBLE BOOK STORE	\$299.40
199	BARNES & NOBLE BOOK STORE	\$640.00
199	BARNES & NOBLE BOOKSELLER	\$15.96
199	BARNES & NOBLE BOOKSELLER	\$30.63
199	BARNES & NOBLE BOOKSELLER	\$76.44
199	BARNES & NOBLE BOOKSELLER	\$112.58
199	BARNES & NOBLE BOOKSELLER	\$215.70
199	BARNES & NOBLE BOOKSELLER	\$218.15
199	BARNES & NOBLE BOOKSELLER	\$228.15
199	BARNES & NOBLE BOOKSELLER	\$299.40
199	BARNES & NOBLE BOOKSELLER	\$641.58
199	BARNES & NOBLE BOOKSELLER	\$1,453.92
199	BARNES & NOBLE BOOKSELLER	\$1,647.25
199	BARNES & NOBLE EDUCATION, INC.	\$6,335.00
199	BARROW ELECTRICAL & LIGHTING	\$110.11
199	BARROW ELECTRICAL & LIGHTING	\$110.11
199	BARROW ELECTRICAL & LIGHTING	\$110.11
199	BARROW ELECTRICAL & LIGHTING	\$110.11
199	BARROW ELECTRICAL & LIGHTING	\$110.11
199	BARROW ELECTRICAL & LIGHTING	\$110.11
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199	BARROW ELECTRICAL & LIGHTING	\$110.11
199	BARROW ELECTRICAL & LIGHTING	\$110.11
199	BARROW ELECTRICAL & LIGHTING	\$110.11
199	BARROW ELECTRICAL & LIGHTING	\$110.11
199	BARROW ELECTRICAL & LIGHTING	\$110.16
199	BATTERIES PLUS	\$281.85
199	BBURKS CONSULTING, LLC	\$1,009.64
199	BBURKS CONSULTING, LLC	\$2,027.03
199	BEN E KEITH COMPANY	\$154.83

199	BEN E KEITH COMPANY	\$244.51
199	BEN E KEITH COMPANY	\$498.70
199	BEN E KEITH COMPANY	\$1,236.96
199	BEN E KEITH COMPANY	\$1,624.65
199	BENTON, BRIAN	\$12.50
199	BENTON, BRIAN	\$12.50
199	BENTON, BRIAN	\$50.00
199	BERTELSON, RACHEL	\$179.00
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$249.99
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$679.92
199	BILL R JOHNSON CTE CENTER	\$154.28
199	BILL R JOHNSON CTE CENTER	\$380.00
199	BILL R JOHNSON CTE CENTER	\$1,700.00
199	BILL R JOHNSON CTE CENTER	\$1,700.00
199	BIO-RAD LABORATORIES	\$464.17
199	BLACKMAN, KATHRYN	\$387.00
199	BLOUNT, SHAWNEEQUA	\$155.87
199	BLOUNT, SHAWNEEQUA	\$307.66
199	BRACKETT & ELLIS	\$50.00
199	BRAINPOP	\$1,450.00
199	BRAINPOP	\$1,795.00
199	BRAINPOP	\$2,395.00
199	BRAKEL, DEBRA	\$25.46
199	BRANDENBURG, MICHAEL	\$60.00
199	BRANDENBURG, MICHAEL	\$60.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, TRACY	\$179.29
199	BRIGHT WHITE PAPER CO	\$284.75
199	BROWN, JILL	\$2,240.00
199	BRUCE LOWRIE CHEVROLET	\$79.55
199	BRUCE LOWRIE CHEVROLET	\$89.95
199	BSN SPORTS/SUPPLY GROUP	\$9.82
199	BSN SPORTS/SUPPLY GROUP	\$49.24
199	BSN SPORTS/SUPPLY GROUP	\$180.00
199	BSN SPORTS/SUPPLY GROUP	\$412.79
199	BSN SPORTS/SUPPLY GROUP	\$558.60
199	BSN SPORTS/SUPPLY GROUP	\$609.62

199	BSN SPORTS/SUPPLY GROUP	\$614.97
199	BSN SPORTS/SUPPLY GROUP	\$925.00
199	BSN SPORTS/SUPPLY GROUP	\$931.00
199	BSN SPORTS/SUPPLY GROUP	\$931.00
199	BSN SPORTS/SUPPLY GROUP	\$931.00
199	BSN SPORTS/SUPPLY GROUP	\$931.00
199	BSN SPORTS/SUPPLY GROUP	\$931.00
199	BSN SPORTS/SUPPLY GROUP	\$1,000.00
199	BSN SPORTS/SUPPLY GROUP	\$1,215.00
199	BSN SPORTS/SUPPLY GROUP	\$1,321.78
199	BSN SPORTS/SUPPLY GROUP	\$2,283.75
199	BSN SPORTS/SUPPLY GROUP	\$2,694.83
199	BSN SPORTS/SUPPLY GROUP	\$2,925.00
199	BUCHANAN, TERESA	\$179.00
199	BUCKHALTON, KIMBERLY	\$52.09
199	BUREAU OF EDUCATION & RESEARCH	\$498.00
199	BURLESON ISD ATHLETICS	\$144.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$692.53
199	BURLINGHAM, JENNIFER	\$443.64
199	BURLY CORP OF NORTH AMERICA	\$248.00
199	BUSINESS FLOORING SPECIALISTS`	\$157.75
199	BUSINESS FLOORING SPECIALISTS`	\$4,136.75
199	BUSINESS FLOORING SPECIALISTS`	\$4,155.95
199	C & P PUMP SERVICES	\$252.00
199	C & P PUMP SERVICES	\$583.00
199	CANALES, ERIC	\$146.25
199	CANALES, ERIC	\$157.50
199	CANALES, ERIC	\$168.75
199	CANALES, ERIC	\$191.25
199	CANALES, ERIC	\$213.75
199	CANALES, ERIC	\$281.25
199	CANON FINANCIAL SERVICES, INC	\$1,033.00
199	CANON FINANCIAL SERVICES, INC	\$4,555.00
199	CANON FINANCIAL SERVICES, INC	\$20,045.00
199	CANON SOLUTIONS AMERICA	\$18.31
199	CANON SOLUTIONS AMERICA	\$21.82
199	CANON SOLUTIONS AMERICA	\$21.88
199	CANON SOLUTIONS AMERICA	\$22.17
199	CANON SOLUTIONS AMERICA	\$26.50
199	CANON SOLUTIONS AMERICA	\$26.56
199	CANON SOLUTIONS AMERICA	\$87.46
199	CANON SOLUTIONS AMERICA	\$91.49
199	CANON SOLUTIONS AMERICA	\$91.49
199	CANON SOLUTIONS AMERICA	\$116.65
199	CANON SOLUTIONS AMERICA	\$118.58
199	CANON SOLUTIONS AMERICA	\$123.26
199	CANON SOLUTIONS AMERICA	\$124.61

199	CANON SOLUTIONS AMERICA	\$131.51
199	CANON SOLUTIONS AMERICA	\$131.57
199	CANON SOLUTIONS AMERICA	\$141.28
199	CANON SOLUTIONS AMERICA	\$143.73
199	CANON SOLUTIONS AMERICA	\$145.31
199	CANON SOLUTIONS AMERICA	\$146.26
199	CANON SOLUTIONS AMERICA	\$146.84
199	CANON SOLUTIONS AMERICA	\$165.26
199	CANON SOLUTIONS AMERICA	\$165.32
199	CANON SOLUTIONS AMERICA	\$180.00
199	CANON SOLUTIONS AMERICA	\$218.97
199	CANON SOLUTIONS AMERICA	\$317.30
199	CANON SOLUTIONS AMERICA	\$321.52
199	CANON SOLUTIONS AMERICA	\$327.25
199	CANON SOLUTIONS AMERICA	\$343.86
199	CANON SOLUTIONS AMERICA	\$343.92
199	CANON SOLUTIONS AMERICA	\$353.16
199	CANON SOLUTIONS AMERICA	\$353.22
199	CANON SOLUTIONS AMERICA	\$555.40
199	CANON SOLUTIONS AMERICA	\$555.40
199	CANON SOLUTIONS AMERICA	\$604.66
199	CANON SOLUTIONS AMERICA	\$672.69
199	CANON SOLUTIONS AMERICA	\$737.04
199	CANON SOLUTIONS AMERICA	\$737.10
199	CANON SOLUTIONS AMERICA	\$2,272.50
199	CANON SOLUTIONS AMERICA	\$2,833.25
199	CARENOW	\$20.00
199	CARENOW	\$120.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$40.09
199	CAROLINA BIOLOGICAL SUPPLY CO	\$238.41
199	CAROLINA BIOLOGICAL SUPPLY CO	\$456.28
199	CARR, JERRY	\$50.00
199	CARR, XAVIER	\$202.50
199	CARR, XAVIER	\$270.00
199	CARR, XAVIER	\$292.50
199	CARRIER COMMERCIAL SERVICE	-\$910.59
199	CARRIER COMMERCIAL SERVICE	\$370.10
199	CARRIER COMMERCIAL SERVICE	\$502.36
199	CARRIER COMMERCIAL SERVICE	\$1,004.71
199	CARRIER SALES & DISTRIBUTION	\$2,396.48
199	CARSON-DELLOSA PUBLISHING CO INC	\$277.05
199	CASA MANANA	\$150.00
199	CDI COMPUTER DEALERS INC	\$2,985.00
199	CDI COMPUTER DEALERS INC	\$5,970.00
199	CDW GOVERNMENT INC	-\$226.41
199	CDW GOVERNMENT INC	\$20.62
199	CDW GOVERNMENT INC	\$37.50

199	CDW GOVERNMENT INC	\$42.39
199	CDW GOVERNMENT INC	\$64.87
199	CDW GOVERNMENT INC	\$65.63
199	CDW GOVERNMENT INC	\$71.40
199	CDW GOVERNMENT INC	\$95.15
199	CDW GOVERNMENT INC	\$110.06
199	CDW GOVERNMENT INC	\$118.70
199	CDW GOVERNMENT INC	\$118.70
199	CDW GOVERNMENT INC	\$125.22
199	CDW GOVERNMENT INC	\$127.51
199	CDW GOVERNMENT INC	\$137.82
199	CDW GOVERNMENT INC	\$144.16
199	CDW GOVERNMENT INC	\$156.08
199	CDW GOVERNMENT INC	\$161.08
199	CDW GOVERNMENT INC	\$214.20
199	CDW GOVERNMENT INC	\$226.41
199	CDW GOVERNMENT INC	\$226.41
199	CDW GOVERNMENT INC	\$296.26
199	CDW GOVERNMENT INC	\$354.92
199	CDW GOVERNMENT INC	\$433.59
199	CDW GOVERNMENT INC	\$452.82
199	CDW GOVERNMENT INC	\$466.20
199	CDW GOVERNMENT INC	\$474.78
199	CDW GOVERNMENT INC	\$593.50
199	CDW GOVERNMENT INC	\$679.23
199	CDW GOVERNMENT INC	\$785.80
199	CDW GOVERNMENT INC	\$787.20
199	CDW GOVERNMENT INC	\$1,013.57
199	CDW GOVERNMENT INC	\$1,034.32
199	CDW GOVERNMENT INC	\$1,044.24
199	CDW GOVERNMENT INC	\$1,154.16
199	CDW GOVERNMENT INC	\$1,280.20
199	CDW GOVERNMENT INC	\$1,590.00
199	CDW GOVERNMENT INC	\$1,643.30
199	CDW GOVERNMENT INC	\$1,874.40
199	CDW GOVERNMENT INC	\$2,110.28
199	CDW GOVERNMENT INC	\$2,379.18
199	CDW GOVERNMENT INC	\$2,880.00
199	CDW GOVERNMENT INC	\$21,895.20
199	CEDAR RIDGE HIGH SCHOOL - SOFTBALL	\$400.00
199	CENERGISTIC LLC	\$8,737.50
199	CENTERLINE SUPPLY	\$145.00
199	CESD	\$325.00
199	CHARLESWORTH, LAURA E.	\$202.50
199	CHARTER COMMUNICATIONS	\$65.78
199	CHICK-FIL-A	\$257.25
199	CHICK-FIL-A	\$475.00

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	\$33.98
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$44.88
199	CITY OF CROWLEY	\$49.65
199	CITY OF CROWLEY	\$57.44
199	CITY OF CROWLEY	\$66.99
199	CITY OF CROWLEY	\$73.88
199	CITY OF CROWLEY	\$115.49
199	CITY OF CROWLEY	\$147.75
199	CITY OF CROWLEY	\$173.38
199	CITY OF CROWLEY	\$244.36
199	CITY OF CROWLEY	\$336.82
199	CITY OF CROWLEY	\$484.73
199	CITY OF CROWLEY	\$797.14
199	CITY OF CROWLEY	\$829.37
199	CITY OF CROWLEY	\$945.05
199	CITY OF CROWLEY	\$1,043.50
199	CITY OF CROWLEY	\$1,553.03
199	CITY OF CROWLEY	\$2,507.05
199	CITY OF CROWLEY	\$2,565.74
199	CITY OF CROWLEY	\$4,159.69
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$75.00
199	CITY OF FORT WORTH/BACKFLOW	\$100.00
199	CLASSROOM DIRECT	\$50.00
199	CLASSROOM DIRECT	\$56.31
199	COLDREN, KRYSTAL	\$113.52
199	COLDREN, KRYSTAL	\$374.61
199	COLLEYVILLE HERITAGE HIGH SCHOOL	\$300.00
199	COMPUSCHOLAR, INC.	\$315.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$270.00
199	CONNERS, KASSANDRA	\$776.25
199	COSTCO WHOLESALE	\$9.93
199	COSTCO WHOLESALE	\$14.27

199	COSTCO WHOLESALE	\$57.27
199	COSTCO WHOLESALE	\$59.55
199	COSTCO WHOLESALE	\$80.12
199	COSTCO WHOLESALE	\$80.13
199	COSTCO WHOLESALE	\$110.32
199	COSTCO WHOLESALE	\$146.25
199	COSTCO WHOLESALE	\$180.00
199	COSTCO WHOLESALE	\$182.61
199	COSTCO WHOLESALE	\$202.59
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$150.00
199	CRANFORD, DEBORAH	\$100.00
199	CRIDDLE, ROBERT	\$152.06
199	DANZGEAR	\$813.90
199	DAVIS, DAVID	\$50.00
199	DAVIS, DAVID	\$50.00
199	DELL MARKETING L P	\$142.00
199	DELL MARKETING L P	\$345.90
199	DELL MARKETING L P	\$1,205.46
199	DICK BLICK	\$18.48
199	DICK BLICK	\$27.52
199	DICK BLICK	\$37.16
199	DICK BLICK	\$76.20
199	DICK BLICK	\$122.40
199	DICK BLICK	\$275.11
199	DICK BLICK	\$334.32
199	DICK BLICK	\$699.72
199	DIGITAL PRESS	\$32.00
199	DIRECTOR'S CHOICE TOUR & TRAVEL	\$300.00
199	DISCOVERY EDUCATION	\$8.95
199	DIVERSIFIED PURE CHEM, LLC	\$10,870.00
199	DREAMSEATS LLC	\$1,580.62
199	DUNN, KATHRYN	\$339.96
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$822.37
199	DURHAM SCHOOL SERVICES	\$32,564.85
199	DURHAM SCHOOL SERVICES	\$274,637.88
199	DURHAM SCHOOL SERVICES	\$508,909.54
199	EAGLE POSTAL CENTER #37	\$1,625.00
199	EAI EDUCATION	\$208.65
199	EARLY, SABRINA	\$27.00
199	EDUCATION SERVICE CENTER REGION 13	\$350.00
199	EDUCATION SERVICE CENTER REGION 13	\$350.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$950.00

199	EICHELBAUM WARDELL HANSEN POWELL & MEHL, PC	\$185.00
199	EICHELBAUM WARDELL HANSEN POWELL & MEHL, PC	\$185.00
199	EICHELBAUM WARDELL HANSEN POWELL & MEHL, PC	\$185.00
199	ELECTRONIX EXPRESS RSR ELECTRONICS	\$161.95
199	EMPOWERING WRITERS LLC	\$227.70
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$126.89
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$161.47
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$244.07
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$396.37
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$445.02
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$615.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$735.07
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,305.31
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,360.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,410.82
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,547.02
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,863.63
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,815.76
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$6,242.64
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$6,242.64
199	ENVIROMATIC SERVICES	\$2,945.00
199	ENVIROMATIC SERVICES	\$3,980.00
199	EPLEY, MICHAEL	\$179.00
199	EWING IRRIGATION	\$28.00
199	EWING IRRIGATION	\$29.22
199	EWING IRRIGATION	\$78.10
199	EWING IRRIGATION	\$104.68
199	EWING IRRIGATION	\$124.37
199	EWING IRRIGATION	\$127.16
199	EWING IRRIGATION	\$253.45
199	EWING IRRIGATION	\$253.48
199	EWING IRRIGATION	\$253.48
199	EWING IRRIGATION	\$253.48
199	EWING IRRIGATION	\$253.48
199	EWING IRRIGATION	\$253.48
199	EWING IRRIGATION	\$253.48
199	EWING IRRIGATION	\$253.48
199	EXPLORELEARNING	\$997.50
199	EXPLORELEARNING	\$1,029.37
199	EXPLORELEARNING	\$3,295.00
199	FANNIN MUSICAL PRODUCTIONS LLC	\$2,000.00
199	FASTSIGNS OF FORT WORTH	\$296.61
199	FISHER SCIENTIFIC COMPANY	\$132.60
199	FLINN SCIENTIFIC INC	\$11.82
199	FLINN SCIENTIFIC INC	\$23.50
199	FLINN SCIENTIFIC INC	\$93.51
199	FLINN SCIENTIFIC INC	\$1,067.49

199	FLOCABULARY, LLC	\$1,800.00
199	FORT WORTH MUSEUM OF SCIENCE & HIST	\$750.00
199	FORT WORTH POLICE DEPT	\$6,746.80
199	FORT WORTH POLICE DEPT	\$6,746.80
199	FORT WORTH POLICE DEPT	\$6,746.80
199	FORT WORTH POLICE DEPT	\$6,746.81
199	FORT WORTH POLICE DEPT	\$6,746.88
199	FORT WORTH WATER DEPARTMENT	\$120.60
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$565.73
199	FORT WORTH WATER DEPARTMENT	\$935.49
199	FORT WORTH WATER DEPARTMENT	\$985.05
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,173.38
199	FORT WORTH WATER DEPARTMENT	\$1,191.90
199	FORT WORTH WATER DEPARTMENT	\$1,201.28
199	FORT WORTH WATER DEPARTMENT	\$1,238.20
199	FORT WORTH WATER DEPARTMENT	\$1,310.68
199	FORT WORTH WATER DEPARTMENT	\$1,344.25
199	FORT WORTH WATER DEPARTMENT	\$1,360.54
199	FORT WORTH WATER DEPARTMENT	\$1,478.01
199	FORT WORTH WATER DEPARTMENT	\$1,564.38
199	FORT WORTH WATER DEPARTMENT	\$1,641.20
199	FORT WORTH WATER DEPARTMENT	\$1,742.01
199	FORT WORTH WATER DEPARTMENT	\$2,127.17
199	FORT WORTH WATER DEPARTMENT	\$3,081.11
199	FORT WORTH WATER DEPARTMENT	\$3,422.29
199	FORT WORTH WATER DEPARTMENT	\$3,470.80
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$5,381.96
199	FORT WORTH ZOO	\$100.00
199	FORT WORTH ZOO	\$440.00
199	FORT WORTH ZOO	\$1,212.50
199	FOSTER, KEITH	\$270.00
199	FUTRELL, TODD	\$27.99
199	FUTRELL, TODD	\$65.00
199	G&G DUAL LANGUAGE CONSULTANTS, LLC	\$550.00
199	GALLUP, INC.	\$276.36
199	GALLUP, INC.	\$276.36
199	GALLUP, INC.	\$276.36
199	GALLUP, INC.	\$276.36
199	GALLUP, INC.	\$276.36
199	GALLUP, INC.	\$276.36
199	GALLUP, INC.	\$276.45
199	GALLUP, INC.	\$276.45
199	GALLUP, INC.	\$276.45
199	GAMESALAD, INC.	\$899.00

199	GARDNER, URSULA	\$191.25
199	GARDNER, URSULA	\$202.50
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$258.75
199	GARRETT JR., JOSEPH	\$180.00
199	GARRETT JR., JOSEPH	\$270.00
199	GARRETT JR., JOSEPH	\$270.00
199	GARRETT, MICHAEL	\$202.50
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$75.44
199	GCA SERVICES GROUP	\$94.30
199	GCA SERVICES GROUP	\$94.30
199	GCA SERVICES GROUP	\$94.30
199	GCA SERVICES GROUP	\$94.30
199	GCA SERVICES GROUP	\$94.30
199	GCA SERVICES GROUP	\$99.95
199	GCA SERVICES GROUP	\$116.16
199	GCA SERVICES GROUP	\$136.04
199	GCA SERVICES GROUP	\$144.30
199	GCA SERVICES GROUP	\$144.30
199	GCA SERVICES GROUP	\$149.85
199	GCA SERVICES GROUP	\$154.88
199	GCA SERVICES GROUP	\$154.88
199	GCA SERVICES GROUP	\$166.50
199	GCA SERVICES GROUP	\$174.24
199	GCA SERVICES GROUP	\$179.08
199	GCA SERVICES GROUP	\$188.60
199	GCA SERVICES GROUP	\$249.05
199	GCA SERVICES GROUP	\$296.56
199	GCA SERVICES GROUP	\$447.93
199	GCA SERVICES GROUP	\$774.40
199	GCA SERVICES GROUP	\$806.28
199	GCA SERVICES GROUP	\$968.00
199	GCA SERVICES GROUP	\$1,028.70
199	GCA SERVICES GROUP	\$1,065.81
199	GCA SERVICES GROUP	\$3,567.46
199	GCA SERVICES GROUP	\$6,083.24
199	GCA SERVICES GROUP	\$6,127.35
199	GCA SERVICES GROUP	\$6,303.26
199	GCA SERVICES GROUP	\$6,366.83
199	GCA SERVICES GROUP	\$6,467.66
199	GCA SERVICES GROUP	\$6,538.27
199	GCA SERVICES GROUP	\$6,908.70
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39

199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$8,514.86
199	GCA SERVICES GROUP	\$10,502.95
199	GCA SERVICES GROUP	\$14,003.68
199	GCA SERVICES GROUP	\$14,003.68
199	GCA SERVICES GROUP	\$16,246.25
199	GCA SERVICES GROUP	\$16,246.25
199	GCA SERVICES GROUP	\$24,417.67
199	GCA SERVICES GROUP	\$29,481.28
199	GENE HARRIS PETROLEUM	\$200.85
199	GENERAL BINDING/ACCO BRANDS	\$154.50
199	GILL, CLAYTON	\$7.02
199	GILL, CLAYTON	\$15.25
199	GLOVER, DARYL	\$180.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$1,304.10
199	GOLDSMITH CONSTRUCTION CO, INC.	\$1,502.55
199	GOLDSMITH CONSTRUCTION CO, INC.	\$2,494.80
199	GOLDSMITH CONSTRUCTION CO, INC.	\$2,765.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$4,101.42
199	GOLDSMITH CONSTRUCTION CO, INC.	\$4,536.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$11,929.68
199	GOLDSMITH CONSTRUCTION CO, INC.	\$12,802.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$15,501.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$16,557.53
199	GOPHER SPORT	\$53.70
199	GRAINGER	\$22.48
199	GRAINGER	\$26.88
199	GRAINGER	\$73.66
199	GRAINGER	\$92.13
199	GRAINGER	\$93.18
199	GRAINGER	\$131.04
199	GRAINGER	\$154.90
199	GRAINGER	\$194.70
199	GRAINGER	\$202.32
199	GRAINGER	\$247.85
199	GRAINGER	\$361.82
199	GRAINGER	\$633.60
199	GRAINGER	\$633.60
199	GRAINGER	\$790.82
199	GRAINGER	\$2,912.02
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$400.00
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$400.00
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$3,000.00
199	GRAVES, BENJAMIN	\$50.00

199	GRAY, BILLY JR	\$202.50
199	GREEN, YOLANDA	\$339.96
199	GROUP DYNAMIX, LLC	\$390.00
199	GROUP DYNAMIX, LLC	\$1,050.00
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	\$31.50
199	HACKETT, KYLE	\$202.50
199	HACKETT, KYLE	\$258.75
199	HAGUE, AARON JR	\$202.50
199	HAGUE, AARON JR	\$247.50
199	HAGUE, AARON JR	\$292.50
199	HAL LEONARD PUBLISHING	\$195.00
199	HANKEY, CYNTHIA	\$118.06
199	HANKEY, CYNTHIA	\$258.00
199	HARPER, VICKI	\$1,652.80
199	HARPER, VICKI	\$2,389.60
199	HAWTHORNE EDUCATIONAL SERVICES	\$145.50
199	HAYES SOFTWARE SYSTEMS	\$12,714.00
199	HEALTH SPECIAL RISK, INC	\$3,605.00
199	HEALTH SPECIAL RISK, INC	\$34,650.00
199	HEINEMANN	\$1,314.50
199	HIATT, MARK	\$90.00
199	HINES, MARCUSS	\$115.00
199	HOME DEPOT	-\$42.55
199	HOME DEPOT	-\$39.89
199	HOME DEPOT	-\$9.58
199	HOME DEPOT	\$5.52
199	HOME DEPOT	\$5.54
199	HOME DEPOT	\$5.54
199	HOME DEPOT	\$5.54
199	HOME DEPOT	\$5.54
199	HOME DEPOT	\$6.28
199	HOME DEPOT	\$9.58
199	HOME DEPOT	\$9.64
199	HOME DEPOT	\$9.67
199	HOME DEPOT	\$13.97
199	HOME DEPOT	\$16.34
199	HOME DEPOT	\$18.84
199	HOME DEPOT	\$18.87
199	HOME DEPOT	\$21.25
199	HOME DEPOT	\$21.91
199	HOME DEPOT	\$28.77
199	HOME DEPOT	\$30.00
199	HOME DEPOT	\$30.72

199	HOME DEPOT	\$30.98
199	HOME DEPOT	\$30.99
199	HOME DEPOT	\$39.89
199	HOME DEPOT	\$39.89
199	HOME DEPOT	\$39.91
199	HOME DEPOT	\$42.49
199	HOME DEPOT	\$42.55
199	HOME DEPOT	\$43.42
199	HOME DEPOT	\$46.03
199	HOME DEPOT	\$46.44
199	HOME DEPOT	\$47.41
199	HOME DEPOT	\$48.00
199	HOME DEPOT	\$49.20
199	HOME DEPOT	\$49.48
199	HOME DEPOT	\$53.95
199	HOME DEPOT	\$59.63
199	HOME DEPOT	\$73.66
199	HOME DEPOT	\$77.00
199	HOME DEPOT	\$77.11
199	HOME DEPOT	\$108.52
199	HOME DEPOT	\$123.19
199	HOME DEPOT	\$123.68
199	HOME DEPOT	\$184.74
199	HOME DEPOT	\$190.51
199	HOME DEPOT	\$192.14
199	HOME DEPOT	\$436.20
199	HOME DEPOT	\$584.02
199	HOME DEPOT	\$597.80
199	HOME DEPOT	\$619.93
199	HOME DEPOT	\$1,154.15
199	HOPKINS, CHELSEA	\$191.25
199	HOUSTON ISD - MEDICAID FINANCE	\$443.23
199	HTS TEXAS	\$829.11
199	HTS TEXAS	\$1,471.98
199	HTS TEXAS	\$1,572.91
199	HTS TEXAS	\$2,300.00
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$11.91
199	HUDSON ENERGY SERVICES LLC	\$12.07
199	HUDSON ENERGY SERVICES LLC	\$12.21
199	HUDSON ENERGY SERVICES LLC	\$15.12
199	HUDSON ENERGY SERVICES LLC	\$28.35
199	HUDSON ENERGY SERVICES LLC	\$112.30
199	HUDSON ENERGY SERVICES LLC	\$169.17
199	HUDSON ENERGY SERVICES LLC	\$247.95

199	HUDSON ENERGY SERVICES LLC	\$273.97
199	HUDSON ENERGY SERVICES LLC	\$400.49
199	HUDSON ENERGY SERVICES LLC	\$414.98
199	HUDSON ENERGY SERVICES LLC	\$490.22
199	HUDSON ENERGY SERVICES LLC	\$497.55
199	HUDSON ENERGY SERVICES LLC	\$617.51
199	HUDSON ENERGY SERVICES LLC	\$670.12
199	HUDSON ENERGY SERVICES LLC	\$679.82
199	HUDSON ENERGY SERVICES LLC	\$752.39
199	HUDSON ENERGY SERVICES LLC	\$1,181.21
199	HUDSON ENERGY SERVICES LLC	\$1,254.08
199	HUDSON ENERGY SERVICES LLC	\$1,346.78
199	HUDSON ENERGY SERVICES LLC	\$1,496.51
199	HUDSON ENERGY SERVICES LLC	\$1,504.78
199	HUDSON ENERGY SERVICES LLC	\$1,747.87
199	HUDSON ENERGY SERVICES LLC	\$1,790.40
199	HUDSON ENERGY SERVICES LLC	\$2,121.36
199	HUDSON ENERGY SERVICES LLC	\$2,651.40
199	HUDSON ENERGY SERVICES LLC	\$4,222.09
199	HUDSON ENERGY SERVICES LLC	\$5,702.15
199	HUDSON ENERGY SERVICES LLC	\$6,043.57
199	HUDSON ENERGY SERVICES LLC	\$6,435.16
199	HUDSON ENERGY SERVICES LLC	\$6,759.75
199	HUDSON ENERGY SERVICES LLC	\$7,052.13
199	HUDSON ENERGY SERVICES LLC	\$7,353.63
199	HUDSON ENERGY SERVICES LLC	\$7,424.80
199	HUDSON ENERGY SERVICES LLC	\$7,455.58
199	HUDSON ENERGY SERVICES LLC	\$7,461.14
199	HUDSON ENERGY SERVICES LLC	\$7,536.85
199	HUDSON ENERGY SERVICES LLC	\$7,792.22
199	HUDSON ENERGY SERVICES LLC	\$7,813.50
199	HUDSON ENERGY SERVICES LLC	\$8,054.90
199	HUDSON ENERGY SERVICES LLC	\$8,137.25
199	HUDSON ENERGY SERVICES LLC	\$8,299.46
199	HUDSON ENERGY SERVICES LLC	\$10,118.77
199	HUDSON ENERGY SERVICES LLC	\$11,295.79
199	HUDSON ENERGY SERVICES LLC	\$12,727.14
199	HUDSON ENERGY SERVICES LLC	\$14,264.89
199	HUDSON ENERGY SERVICES LLC	\$15,032.49
199	HUDSON ENERGY SERVICES LLC	\$15,186.77
199	HUDSON ENERGY SERVICES LLC	\$15,827.13
199	HUDSON ENERGY SERVICES LLC	\$32,105.52
199	HUNT, CARTER	\$50.00
199	HUNT, CARTER	\$50.00
199	HUNT, REBEKAH	\$406.26
199	ICES DBA JOHN D. SIMS	\$900.00
199	IDVILLE	\$425.67

199	IMP/INTERNATIONAL MEETING PLANNERS, INC.	\$200.00
199	INSPIRING TEES AND MORE	\$455.00
199	INTERQUEST DETECTION CANINES	\$113.00
199	INTERQUEST DETECTION CANINES	\$113.00
199	INTERQUEST DETECTION CANINES	\$224.00
199	INTER-STATE STUDIO & PUBLISHING CO.	\$1,212.00
199	J TAYLOR EDUCATION, INC.	\$45.00
199	JAIR KLARFELD MUSIC*	\$1,600.00
199	JD PALATINE, LLC	\$380.95
199	JENKINS, RICO SENTELL	\$146.25
199	JENKINS, RICO SENTELL	\$157.50
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$213.75
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	\$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	\$296.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$322.00
199	JOE W FLY CO. INC	\$340.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$1,369.00
199	JOHNSON, ANTHONY	\$84.90
199	JONES, DIETRICH L	\$157.50
199	JONES, DIETRICH L	\$191.25
199	JONES, DIETRICH L	\$202.50
199	JORDAN, JARETHA	\$458.36
199	JOSHUA ATHLETICS	\$97.00
199	JR'S ROOFING SYSTEMS	\$4,200.00
199	JW PEPPER & SON INC	\$23.84
199	JW PEPPER & SON INC	\$36.00
199	JW PEPPER & SON INC	\$56.17
199	JW PEPPER & SON INC	\$88.99
199	JW PEPPER & SON INC	\$202.99
199	JW PEPPER & SON INC	\$810.99
199	KAGAN PUBLISHING	\$81.00
199	KAY, J	\$60.00
199	KELVIN	\$341.28

199	KENNEDALE JR HIGH ATHLETICS	\$400.00
199	KOCH, HARLEY	\$202.50
199	KRETCHMAR, TED	\$119.44
199	KROGER	\$38.06
199	KROGER	\$293.72
199	LAKESHORE LEARNING MATERIALS	\$142.50
199	LAKESHORE LEARNING MATERIALS	\$164.39
199	LAKESHORE LEARNING MATERIALS	\$185.08
199	LAKESHORE LEARNING MATERIALS	\$231.90
199	LAMINATOR.COM	\$186.26
199	LAMINATOR.COM	\$1,754.98
199	LAWHON INC	\$235.00
199	LEARNING FORWARD	\$276.00
199	LEARNING FORWARD	\$2,980.00
199	LEARNING TOGETHER COMPANY	\$200.00
199	LEARNING TOGETHER COMPANY	\$38,980.00
199	LEE, DOUGLAS	\$202.50
199	LEE, DOUGLAS	\$202.50
199	LEWIS, BETTY	\$5.00
199	LEWIS, BETTY	\$5.98
199	LEWIS, BETTY	\$20.00
199	LEWIS, BETTY	\$416.59
199	LIBERTY PAPER	\$41,160.00
199	LINCOLN, CHARLES	\$197.50
199	LONE STAR PERCUSSION	\$279.60
199	LONE STAR PERCUSSION	\$541.25
199	LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION	\$30.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$4,498.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$10,000.00
199	LOVETTE, TRENT	\$477.50
199	MANSFIELD HIGH SCHOOL	\$250.00
199	MANSFIELD I S D ATHLETICS	\$2,000.00
199	MANSFIELD I S D ATHLETICS	\$3,377.90
199	MANSFIELD INVITATIONAL, INC.	\$250.00
199	MANUEL, RAPHEL	\$30.00
199	MARK'S PLUMBING PARTS	\$25.52
199	MARK'S PLUMBING PARTS	\$61.32
199	MARK'S PLUMBING PARTS	\$69.29
199	MARK'S PLUMBING PARTS	\$122.65
199	MARK'S PLUMBING PARTS	\$306.62
199	MARK'S PLUMBING PARTS	\$613.23
199	MARTIN EAGLE OIL COMPANY INC	\$3,234.71
199	MARTIN EAGLE OIL COMPANY INC	\$9,804.81
199	MARTIN EAGLE OIL COMPANY INC	\$11,412.77
199	MARTIN EAGLE OIL COMPANY INC	\$11,432.11
199	MARTIN EAGLE OIL COMPANY INC	\$11,884.42
199	MATHENY, ANDREW	\$180.00

199	MCAHREN, WESLEY	\$115.00
199	MCDANIEL, MICHAEL	\$161.25
199	MCDANIEL, MICHAEL	\$768.14
199	MCDONALD, JAMES	\$135.00
199	MCDONALD, JAMES	\$202.50
199	MCDONALD, JAMES	\$202.50
199	MCDONALD, JAMES	\$270.00
199	MCFARLAND, MICHAEL	\$1,213.71
199	MEDIEVAL TIMES	\$728.87
199	MOBBLEY, MARK	\$157.50
199	MOBBLEY, MARK	\$180.00
199	MOBBLEY, MARK	\$236.25
199	MONTGOMERY, MATTHEW	\$202.50
199	MOODY, CRAIG	\$319.00
199	MORELOS, MARTIN	\$165.00
199	MORRISON SUPPLY CO	\$166.62
199	MORRISON SUPPLY CO	\$544.20
199	MORRISON SUPPLY CO	\$547.74
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$281.25
199	MOSELEY, GARY	\$303.75
199	MOSELEY, GARY	\$382.50
199	MUSIC AND ARTS CENTER - DALLAS	\$13.30
199	MUSIC AND ARTS CENTER - DALLAS	\$14.12
199	MUSIC AND ARTS CENTER - DALLAS	\$34.26
199	MUSIC AND ARTS CENTER - DALLAS	\$47.76
199	MUSIC AND ARTS CENTER - DALLAS	\$58.41
199	MUSIC AND ARTS CENTER - DALLAS	\$68.06
199	MUSIC AND ARTS CENTER - DALLAS	\$75.20
199	MUSIC AND ARTS CENTER - DALLAS	\$83.60
199	MUSIC AND ARTS CENTER - DALLAS	\$84.74
199	MUSIC AND ARTS CENTER - DALLAS	\$101.80
199	MUSIC AND ARTS CENTER - DALLAS	\$113.69
199	MUSIC AND ARTS CENTER - DALLAS	\$117.85
199	MUSIC AND ARTS CENTER - DALLAS	\$158.80
199	MUSIC AND ARTS CENTER - DALLAS	\$161.40
199	MUSIC AND ARTS CENTER - DALLAS	\$181.60
199	MUSIC AND ARTS CENTER - DALLAS	\$183.60
199	MUSIC AND ARTS CENTER - DALLAS	\$193.99
199	MUSIC AND ARTS CENTERS	\$139.01
199	MUSIC AND ARTS CENTERS	\$354.59
199	NASCO	\$153.70
199	NASCO	\$238.48
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00

199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$649.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$1,000.00
199	NATIONAL ASSOCIATION OF SCH NURSES	\$159.50
199	NATIONAL ASSOCIATION OF SCH NURSES	\$159.50
199	NATIONAL CENTER FOR YOUTH ISSUES	\$30.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$145.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$145.00
199	NEAL, CONNEKA	\$169.70
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$213.75
199	NEAL, SHERMAN	\$303.75
199	NEAL, SHERMAN	\$551.25
199	NEAL, SHERMAN	\$697.50
199	NEMA 3 ELECTRIC, INC	\$1,291.25
199	NEWS-2-YOU	\$1,417.57
199	NEWS-2-YOU	\$1,417.57
199	NEWS-2-YOU	\$1,417.57
199	NEWS-2-YOU	\$1,417.57
199	NEWS-2-YOU	\$1,417.57
199	NEWS-2-YOU	\$1,417.58
199	NEWS-2-YOU	\$1,417.58
199	NEWS-2-YOU	\$1,417.58
199	NEWS-2-YOU	\$1,417.58
199	NEWS-2-YOU	\$1,417.58
199	NORTH CROWLEY HIGH SCHOOL	\$475.00
199	NORTH TEXAS COLORGUARD ASSOCIATION	\$1,425.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.48
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.94
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.78
199	NORTH TEXAS TOLLWAY AUTHORITY	\$19.96
199	NORTH TEXAS TOLLWAY AUTHORITY	\$57.04
199	NORTON METALS, INC	\$692.06
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$915.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$6,405.00
199	OFFICE DEPOT	\$14.69
199	OFFICE DEPOT	\$383.97
199	OFFICE DEPOT	\$1,439.84
199	PARADISE INDEPENDENT SCHOOL DISTRICT	\$870.00
199	PARTEN, AMY	\$40.00
199	PARTEN, AMY	\$40.00
199	PARTEN, AMY	\$40.00
199	PARTEN, AMY	\$40.00
199	PARTEN, AMY	\$40.00
199	PASADENA ISD EDUCATION FOUNDATION	\$150.00
199	PASCHALL, THERESA	\$114.33
199	PASCHALL, THERESA	\$120.00

199	PATHWAY COMMUNICATIONS, LTD	\$320.00
199	PATHWAY COMMUNICATIONS, LTD	\$350.00
199	PATTY, JAMES JR	\$60.00
199	PATTY, JAMES JR	\$60.00
199	PAYNE, MICHAEL	\$179.00
199	PEARSON	\$130.00
199	PEARSON EDUCATION	\$1,168.34
199	PENDER, BOBBY	\$270.00
199	PENSKE TRUCK LEASING CO LP	\$36.50
199	PENSKE TRUCK LEASING CO LP	\$128.43
199	PENSKE TRUCK LEASING CO LP	\$165.44
199	PENSKE TRUCK LEASING CO LP	\$200.70
199	PENSKE TRUCK LEASING CO LP	\$228.80
199	PENSKE TRUCK LEASING CO LP	\$255.20
199	PENSKE TRUCK LEASING CO LP	\$426.31
199	PENTATHLON INSTITUTE INC.	\$433.80
199	PEROT MUSEUM OF NATURE & SCIENCE	\$50.00
199	PEROT MUSEUM OF NATURE & SCIENCE	\$270.00
199	PEROT MUSEUM OF NATURE & SCIENCE	\$430.00
199	PERRY, C J	\$135.00
199	PERRY, C J	\$168.75
199	PERRY, C J	\$202.50
199	PERRY, C J	\$202.50
199	PERRY, C J	\$202.50
199	PERRY, ROBERT	\$800.00
199	PETTY CASH	\$27.70
199	PHILLIPS, KELLEY	\$31.16
199	PHILLIPS, KELLEY	\$60.00
199	PHILLIPS, KELLEY	\$115.00
199	PHILLIPS, WENDY	\$146.25
199	PHILLIPS, WENDY	\$157.50
199	PHILLIPS, WENDY	\$168.75
199	PHILLIPS, WENDY	\$191.25
199	PINK, SHANA	\$37.93
199	PLANK ROAD PUBLISHING INC	\$133.08
199	POLK, CRYSTEL	\$129.34
199	POLYPRINTER	\$310.00
199	PORTER, ROBERT	\$292.50
199	POSITIVE PROMOTIONS	\$83.85
199	POSITIVE PROMOTIONS	\$768.48
199	POSITIVE PROMOTIONS	\$1,332.80
199	POUNDS, JANA	\$35.00
199	PRECISION BUSINESS MACHINES-PBM	\$223.00
199	PRECISION BUSINESS MACHINES-PBM	\$333.19
199	PRECISION BUSINESS MACHINES-PBM	\$834.28
199	PRECISION BUSINESS MACHINES-PBM	\$1,199.40
199	PRECISION DATA PRODUCTS INC	\$64.75

199	REPUBLIC SERVICES, INC	\$74.89
199	REPUBLIC SERVICES, INC	\$74.89
199	REPUBLIC SERVICES, INC	\$74.89
199	REPUBLIC SERVICES, INC	\$74.89
199	REPUBLIC SERVICES, INC	\$109.27
199	REPUBLIC SERVICES, INC	\$109.35
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	\$142.81
199	REPUBLIC SERVICES, INC	\$149.76
199	REPUBLIC SERVICES, INC	\$149.77
199	REPUBLIC SERVICES, INC	\$149.77
199	REPUBLIC SERVICES, INC	\$149.77
199	REPUBLIC SERVICES, INC	\$149.77
199	REPUBLIC SERVICES, INC	\$149.77
199	REPUBLIC SERVICES, INC	\$149.77
199	REPUBLIC SERVICES, INC	\$149.77
199	REPUBLIC SERVICES, INC	\$156.21
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$299.54
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$449.29
199	REPUBLIC SERVICES, INC	\$576.02
199	REPUBLIC SERVICES, INC	\$770.49
199	REV.COM, INC.	\$94.00
199	ROACH, MICHAEL	\$135.00
199	ROACH, MICHAEL	\$202.50
199	ROGERS, HELEN	\$500.00
199	ROSE, BRADLEY	\$169.00
199	RUBIANO, DANIEL	\$176.00
199	RUGBY ABP	\$21.04
199	RUGBY ABP	\$21.04
199	RYAN FAMILY YMCA	\$1,852.50
199	RYDER	\$218.51
199	RYDER TRANSPORTATION SERVICES	\$238.27
199	SAC GIRLS' BASKETBALL BOOSTER CLUB	\$300.00
199	SAMPSON, WILLIAM JR	\$270.00
199	SAN MARCOS HS GIRLS SOCCER BOOSTER CLUB	\$350.00
199	SANCHEZ, DANIEL	\$16.74
199	SCANTRON CORPORATION	\$58.50
199	SCANTRON CORPORATION	\$419.70
199	SCANTRON CORPORATION	\$419.70
199	SCANTRON CORPORATION	\$419.70

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	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SHEPARD, JOSHUA	\$45.00
199	SHEPARD, JOSHUA	\$135.00
199	SHEPHERD, TROY	\$190.21
199	SHEPHERD, TROY	\$410.55
199	SHERWIN WILLIAMS CO.	\$23.02
199	SHERWIN WILLIAMS CO.	\$23.98
199	SHERWIN WILLIAMS CO.	\$38.07
199	SHERWIN WILLIAMS CO.	\$95.29
199	SHERWIN WILLIAMS CO.	\$117.02
199	SHERWIN WILLIAMS CO.	\$133.04
199	SHERWIN WILLIAMS CO.	\$290.30
199	SHERWIN WILLIAMS CO.	\$329.39
199	SHERWIN WILLIAMS CO.	\$329.39
199	SHERWIN WILLIAMS CO.	\$329.39
199	SHERWIN WILLIAMS CO.	\$329.39
199	SHERWIN WILLIAMS CO.	\$329.39
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199	SHERWIN WILLIAMS CO.	\$329.39
199	SHERWIN WILLIAMS CO.	\$329.39
199	SHERWIN WILLIAMS CO.	\$329.49
199	SHIFFLER EQUIPMENT SALES INC	\$125.00
199	SHIFFLER EQUIPMENT SALES INC	\$284.13
199	SHIFFLER EQUIPMENT SALES INC	\$284.15

199	SHIFFLER EQUIPMENT SALES INC	\$284.15
199	SHIFFLER EQUIPMENT SALES INC	\$284.15
199	SHIFFLER EQUIPMENT SALES INC	\$284.15
199	SHIFFLER EQUIPMENT SALES INC	\$284.15
199	SHOPPA'S MATERIAL HANDLING, LTD	\$805.00
199	SISCO, MICHAEL	\$3,000.00
199	SLAY, LAURA	\$32.15
199	SMITH, LATASHA	\$225.00
199	SMITH, TONYA	\$267.90
199	SMU	\$204.96
199	SOUTHERN TIRE MART	\$149.75
199	SOUTHERN TIRE MART	\$167.22
199	SOUTHERN TIRE MART	\$502.28
199	SOUTHERN TIRE MART	\$572.00
199	SOUTHERN TIRE MART	\$583.00
199	SPEC BUILDING MATERIAL COMPANY	\$14.68
199	SPEC BUILDING MATERIAL COMPANY	\$14.68
199	SPEC BUILDING MATERIAL COMPANY	\$14.68
199	SPEC BUILDING MATERIAL COMPANY	\$14.68
199	SPEC BUILDING MATERIAL COMPANY	\$14.68
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199	SPEC BUILDING MATERIAL COMPANY	\$14.68
199	SPEC BUILDING MATERIAL COMPANY	\$14.68
199	SPEC BUILDING MATERIAL COMPANY	\$14.68
199	SPEC BUILDING MATERIAL COMPANY	\$14.74
199	SPEC BUILDING MATERIAL COMPANY	\$14.78
199	SPIRIT MONKEY	\$220.00
199	STAPLES BUSINESS ADVANTAGE	-\$99.80
199	STAPLES BUSINESS ADVANTAGE	-\$38.97
199	STAPLES BUSINESS ADVANTAGE	-\$38.40
199	STAPLES BUSINESS ADVANTAGE	-\$1.55
199	STAPLES BUSINESS ADVANTAGE	\$0.52
199	STAPLES BUSINESS ADVANTAGE	\$0.70
199	STAPLES BUSINESS ADVANTAGE	\$1.26

199	STAPLES BUSINESS ADVANTAGE	\$1.45
199	STAPLES BUSINESS ADVANTAGE	\$1.45
199	STAPLES BUSINESS ADVANTAGE	\$1.45
199	STAPLES BUSINESS ADVANTAGE	\$1.55
199	STAPLES BUSINESS ADVANTAGE	\$1.59
199	STAPLES BUSINESS ADVANTAGE	\$1.70
199	STAPLES BUSINESS ADVANTAGE	\$3.01
199	STAPLES BUSINESS ADVANTAGE	\$3.24
199	STAPLES BUSINESS ADVANTAGE	\$3.42
199	STAPLES BUSINESS ADVANTAGE	\$3.58
199	STAPLES BUSINESS ADVANTAGE	\$3.72
199	STAPLES BUSINESS ADVANTAGE	\$4.15
199	STAPLES BUSINESS ADVANTAGE	\$4.64
199	STAPLES BUSINESS ADVANTAGE	\$4.65
199	STAPLES BUSINESS ADVANTAGE	\$4.85
199	STAPLES BUSINESS ADVANTAGE	\$4.89
199	STAPLES BUSINESS ADVANTAGE	\$4.99
199	STAPLES BUSINESS ADVANTAGE	\$5.03
199	STAPLES BUSINESS ADVANTAGE	\$7.22
199	STAPLES BUSINESS ADVANTAGE	\$7.39
199	STAPLES BUSINESS ADVANTAGE	\$7.59
199	STAPLES BUSINESS ADVANTAGE	\$7.59
199	STAPLES BUSINESS ADVANTAGE	\$8.19
199	STAPLES BUSINESS ADVANTAGE	\$8.66
199	STAPLES BUSINESS ADVANTAGE	\$9.04
199	STAPLES BUSINESS ADVANTAGE	\$9.83
199	STAPLES BUSINESS ADVANTAGE	\$9.94
199	STAPLES BUSINESS ADVANTAGE	\$9.95
199	STAPLES BUSINESS ADVANTAGE	\$9.96
199	STAPLES BUSINESS ADVANTAGE	\$10.05
199	STAPLES BUSINESS ADVANTAGE	\$10.05
199	STAPLES BUSINESS ADVANTAGE	\$10.05
199	STAPLES BUSINESS ADVANTAGE	\$10.05
199	STAPLES BUSINESS ADVANTAGE	\$10.05
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199	STAPLES BUSINESS ADVANTAGE	\$10.05
199	STAPLES BUSINESS ADVANTAGE	\$10.05
199	STAPLES BUSINESS ADVANTAGE	\$10.26
199	STAPLES BUSINESS ADVANTAGE	\$10.39
199	STAPLES BUSINESS ADVANTAGE	\$10.90
199	STAPLES BUSINESS ADVANTAGE	\$11.69
199	STAPLES BUSINESS ADVANTAGE	\$12.85
199	STAPLES BUSINESS ADVANTAGE	\$12.91
199	STAPLES BUSINESS ADVANTAGE	\$13.09
199	STAPLES BUSINESS ADVANTAGE	\$13.09
199	STAPLES BUSINESS ADVANTAGE	\$13.09
199	STAPLES BUSINESS ADVANTAGE	\$13.16

199	STAPLES BUSINESS ADVANTAGE	\$14.17
199	STAPLES BUSINESS ADVANTAGE	\$15.98
199	STAPLES BUSINESS ADVANTAGE	\$16.70
199	STAPLES BUSINESS ADVANTAGE	\$16.89
199	STAPLES BUSINESS ADVANTAGE	\$17.27
199	STAPLES BUSINESS ADVANTAGE	\$17.94
199	STAPLES BUSINESS ADVANTAGE	\$17.98
199	STAPLES BUSINESS ADVANTAGE	\$19.09
199	STAPLES BUSINESS ADVANTAGE	\$19.09
199	STAPLES BUSINESS ADVANTAGE	\$19.29
199	STAPLES BUSINESS ADVANTAGE	\$19.99
199	STAPLES BUSINESS ADVANTAGE	\$20.33
199	STAPLES BUSINESS ADVANTAGE	\$20.49
199	STAPLES BUSINESS ADVANTAGE	\$20.58
199	STAPLES BUSINESS ADVANTAGE	\$22.72
199	STAPLES BUSINESS ADVANTAGE	\$23.29
199	STAPLES BUSINESS ADVANTAGE	\$23.47
199	STAPLES BUSINESS ADVANTAGE	\$23.49
199	STAPLES BUSINESS ADVANTAGE	\$23.59
199	STAPLES BUSINESS ADVANTAGE	\$25.23
199	STAPLES BUSINESS ADVANTAGE	\$25.82
199	STAPLES BUSINESS ADVANTAGE	\$27.00
199	STAPLES BUSINESS ADVANTAGE	\$27.36
199	STAPLES BUSINESS ADVANTAGE	\$27.50
199	STAPLES BUSINESS ADVANTAGE	\$27.96
199	STAPLES BUSINESS ADVANTAGE	\$28.19
199	STAPLES BUSINESS ADVANTAGE	\$29.49
199	STAPLES BUSINESS ADVANTAGE	\$30.14
199	STAPLES BUSINESS ADVANTAGE	\$30.18
199	STAPLES BUSINESS ADVANTAGE	\$30.69
199	STAPLES BUSINESS ADVANTAGE	\$31.78
199	STAPLES BUSINESS ADVANTAGE	\$32.16
199	STAPLES BUSINESS ADVANTAGE	\$32.94
199	STAPLES BUSINESS ADVANTAGE	\$34.09
199	STAPLES BUSINESS ADVANTAGE	\$34.09
199	STAPLES BUSINESS ADVANTAGE	\$34.18
199	STAPLES BUSINESS ADVANTAGE	\$34.26
199	STAPLES BUSINESS ADVANTAGE	\$34.55
199	STAPLES BUSINESS ADVANTAGE	\$34.58
199	STAPLES BUSINESS ADVANTAGE	\$34.60
199	STAPLES BUSINESS ADVANTAGE	\$36.79
199	STAPLES BUSINESS ADVANTAGE	\$36.96
199	STAPLES BUSINESS ADVANTAGE	\$37.50
199	STAPLES BUSINESS ADVANTAGE	\$37.71
199	STAPLES BUSINESS ADVANTAGE	\$37.98
199	STAPLES BUSINESS ADVANTAGE	\$37.99
199	STAPLES BUSINESS ADVANTAGE	\$38.08

199	STAPLES BUSINESS ADVANTAGE	\$38.38
199	STAPLES BUSINESS ADVANTAGE	\$38.40
199	STAPLES BUSINESS ADVANTAGE	\$38.97
199	STAPLES BUSINESS ADVANTAGE	\$39.76
199	STAPLES BUSINESS ADVANTAGE	\$39.78
199	STAPLES BUSINESS ADVANTAGE	\$39.98
199	STAPLES BUSINESS ADVANTAGE	\$39.99
199	STAPLES BUSINESS ADVANTAGE	\$44.87
199	STAPLES BUSINESS ADVANTAGE	\$45.79
199	STAPLES BUSINESS ADVANTAGE	\$47.20
199	STAPLES BUSINESS ADVANTAGE	\$47.20
199	STAPLES BUSINESS ADVANTAGE	\$48.31
199	STAPLES BUSINESS ADVANTAGE	\$49.98
199	STAPLES BUSINESS ADVANTAGE	\$50.00
199	STAPLES BUSINESS ADVANTAGE	\$50.69
199	STAPLES BUSINESS ADVANTAGE	\$50.75
199	STAPLES BUSINESS ADVANTAGE	\$51.99
199	STAPLES BUSINESS ADVANTAGE	\$57.03
199	STAPLES BUSINESS ADVANTAGE	\$57.50
199	STAPLES BUSINESS ADVANTAGE	\$62.81
199	STAPLES BUSINESS ADVANTAGE	\$67.60
199	STAPLES BUSINESS ADVANTAGE	\$68.44
199	STAPLES BUSINESS ADVANTAGE	\$69.57
199	STAPLES BUSINESS ADVANTAGE	\$70.49
199	STAPLES BUSINESS ADVANTAGE	\$74.37
199	STAPLES BUSINESS ADVANTAGE	\$74.97
199	STAPLES BUSINESS ADVANTAGE	\$79.98
199	STAPLES BUSINESS ADVANTAGE	\$80.41
199	STAPLES BUSINESS ADVANTAGE	\$82.68
199	STAPLES BUSINESS ADVANTAGE	\$83.03
199	STAPLES BUSINESS ADVANTAGE	\$85.90
199	STAPLES BUSINESS ADVANTAGE	\$89.09
199	STAPLES BUSINESS ADVANTAGE	\$89.09
199	STAPLES BUSINESS ADVANTAGE	\$91.09
199	STAPLES BUSINESS ADVANTAGE	\$92.36
199	STAPLES BUSINESS ADVANTAGE	\$99.80
199	STAPLES BUSINESS ADVANTAGE	\$99.90
199	STAPLES BUSINESS ADVANTAGE	\$99.99
199	STAPLES BUSINESS ADVANTAGE	\$103.46
199	STAPLES BUSINESS ADVANTAGE	\$103.47
199	STAPLES BUSINESS ADVANTAGE	\$104.09
199	STAPLES BUSINESS ADVANTAGE	\$110.80
199	STAPLES BUSINESS ADVANTAGE	\$111.44
199	STAPLES BUSINESS ADVANTAGE	\$115.20
199	STAPLES BUSINESS ADVANTAGE	\$119.97
199	STAPLES BUSINESS ADVANTAGE	\$128.00
199	STAPLES BUSINESS ADVANTAGE	\$132.99

199	STAPLES BUSINESS ADVANTAGE	\$133.29
199	STAPLES BUSINESS ADVANTAGE	\$143.00
199	STAPLES BUSINESS ADVANTAGE	\$148.05
199	STAPLES BUSINESS ADVANTAGE	\$148.76
199	STAPLES BUSINESS ADVANTAGE	\$152.70
199	STAPLES BUSINESS ADVANTAGE	\$155.23
199	STAPLES BUSINESS ADVANTAGE	\$157.60
199	STAPLES BUSINESS ADVANTAGE	\$162.29
199	STAPLES BUSINESS ADVANTAGE	\$168.17
199	STAPLES BUSINESS ADVANTAGE	\$169.90
199	STAPLES BUSINESS ADVANTAGE	\$179.21
199	STAPLES BUSINESS ADVANTAGE	\$180.66
199	STAPLES BUSINESS ADVANTAGE	\$189.11
199	STAPLES BUSINESS ADVANTAGE	\$191.56
199	STAPLES BUSINESS ADVANTAGE	\$197.61
199	STAPLES BUSINESS ADVANTAGE	\$199.16
199	STAPLES BUSINESS ADVANTAGE	\$199.99
199	STAPLES BUSINESS ADVANTAGE	\$203.12
199	STAPLES BUSINESS ADVANTAGE	\$204.00
199	STAPLES BUSINESS ADVANTAGE	\$209.22
199	STAPLES BUSINESS ADVANTAGE	\$211.85
199	STAPLES BUSINESS ADVANTAGE	\$219.46
199	STAPLES BUSINESS ADVANTAGE	\$222.88
199	STAPLES BUSINESS ADVANTAGE	\$226.24
199	STAPLES BUSINESS ADVANTAGE	\$229.86
199	STAPLES BUSINESS ADVANTAGE	\$237.45
199	STAPLES BUSINESS ADVANTAGE	\$245.48
199	STAPLES BUSINESS ADVANTAGE	\$249.16
199	STAPLES BUSINESS ADVANTAGE	\$250.32
199	STAPLES BUSINESS ADVANTAGE	\$256.69
199	STAPLES BUSINESS ADVANTAGE	\$264.74
199	STAPLES BUSINESS ADVANTAGE	\$266.98
199	STAPLES BUSINESS ADVANTAGE	\$267.64
199	STAPLES BUSINESS ADVANTAGE	\$287.50
199	STAPLES BUSINESS ADVANTAGE	\$288.30
199	STAPLES BUSINESS ADVANTAGE	\$292.60
199	STAPLES BUSINESS ADVANTAGE	\$298.18
199	STAPLES BUSINESS ADVANTAGE	\$303.92
199	STAPLES BUSINESS ADVANTAGE	\$314.15
199	STAPLES BUSINESS ADVANTAGE	\$324.74
199	STAPLES BUSINESS ADVANTAGE	\$331.92
199	STAPLES BUSINESS ADVANTAGE	\$354.23
199	STAPLES BUSINESS ADVANTAGE	\$361.80
199	STAPLES BUSINESS ADVANTAGE	\$364.79
199	STAPLES BUSINESS ADVANTAGE	\$365.13
199	STAPLES BUSINESS ADVANTAGE	\$381.48
199	STAPLES BUSINESS ADVANTAGE	\$383.96

199	STAPLES BUSINESS ADVANTAGE	\$394.49
199	STAPLES BUSINESS ADVANTAGE	\$409.70
199	STAPLES BUSINESS ADVANTAGE	\$417.75
199	STAPLES BUSINESS ADVANTAGE	\$417.99
199	STAPLES BUSINESS ADVANTAGE	\$435.14
199	STAPLES BUSINESS ADVANTAGE	\$459.04
199	STAPLES BUSINESS ADVANTAGE	\$478.75
199	STAPLES BUSINESS ADVANTAGE	\$507.05
199	STAPLES BUSINESS ADVANTAGE	\$527.06
199	STAPLES BUSINESS ADVANTAGE	\$562.19
199	STAPLES BUSINESS ADVANTAGE	\$585.08
199	STAPLES BUSINESS ADVANTAGE	\$682.00
199	STAPLES BUSINESS ADVANTAGE	\$699.23
199	STAPLES BUSINESS ADVANTAGE	\$709.30
199	STAPLES BUSINESS ADVANTAGE	\$724.88
199	STAPLES BUSINESS ADVANTAGE	\$740.23
199	STAPLES BUSINESS ADVANTAGE	\$764.77
199	STAPLES BUSINESS ADVANTAGE	\$768.40
199	STAPLES BUSINESS ADVANTAGE	\$827.86
199	STAPLES BUSINESS ADVANTAGE	\$837.74
199	STAPLES BUSINESS ADVANTAGE	\$881.08
199	STAPLES BUSINESS ADVANTAGE	\$1,068.48
199	STAPLES BUSINESS ADVANTAGE	\$1,192.80
199	STAPLES BUSINESS ADVANTAGE	\$1,423.36
199	STAPLES BUSINESS ADVANTAGE	\$1,527.39
199	STAPLES BUSINESS ADVANTAGE	\$1,628.36
199	STAPLES BUSINESS ADVANTAGE	\$1,707.65
199	STAPLES BUSINESS ADVANTAGE	\$1,796.75
199	STAPLES BUSINESS ADVANTAGE	\$2,098.56
199	STAPLES BUSINESS ADVANTAGE	\$2,484.08
199	STAPLES BUSINESS ADVANTAGE	\$3,009.92
199	STAR TELEGRAM MEDIA	\$39.99
199	STATE BOARD FOR EDUCATOR	\$57.00
199	STATE BOARD FOR EDUCATOR	\$57.00
199	STATE BOARD FOR EDUCATOR	\$57.00
199	STATE BOARD FOR EDUCATOR	\$57.00
199	STATE BOARD FOR EDUCATOR	\$57.00
199	SUMMER CREEK MIDDLE SCHOOL	\$200.00
199	SUNBELT RENTALS	\$361.75
199	SUNBELT RENTALS	\$1,264.88
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,925.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,925.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$2,177.50
199	SUPPLEMENTAL HEALTH CARE	\$2,210.00
199	SUPPLEMENTAL HEALTH CARE	\$2,275.00
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50

199	THE REYNOLDS COMPANY	\$181.24
199	THE SIGN SOLUTION	\$150.00
199	THE TINT ZONE	\$347.00
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$168.75
199	THOMPSON, RICKY	\$168.75
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$213.75
199	THOMPSON, RICKY	\$225.00
199	THYSSENKRUPP ELEVATOR CORP	\$279.72
199	THYSSENKRUPP ELEVATOR CORP	\$331.29
199	THYSSENKRUPP ELEVATOR CORP	\$377.70
199	THYSSENKRUPP ELEVATOR CORP	\$379.47
199	THYSSENKRUPP ELEVATOR CORP	\$379.47
199	THYSSENKRUPP ELEVATOR CORP	\$379.47
199	THYSSENKRUPP ELEVATOR CORP	\$611.00
199	THYSSENKRUPP ELEVATOR CORP	\$759.00
199	TIMBER CREEK HIGH SCHOOL	\$300.00
199	TIME FOR KIDS	\$435.60
199	TIME FOR KIDS	\$445.50
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$20.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$80.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$82.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$98.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$100.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$120.00
199	TMEA REGION 30 VOCAL DIV-MIDDLE SC	\$114.00
199	TORRES, ANNA	\$1,200.00
199	TRACY, J. DOUG	\$50.00
199	TRAINERS WAREHOUSE	\$77.99
199	TRAINERS WAREHOUSE	\$186.60
199	TRANE COMPANY	\$72.92
199	TRANE COMPANY	\$768.50
199	TRANE COMPANY	\$1,739.86
199	TRANE COMPANY	\$2,329.08
199	TRANSLATION & INTERPRETATION NETWORK	\$187.50
199	TUCK, CANDACE	\$48.17
199	TUCK, CANDACE	\$349.97
199	TXTAG	\$20.38
199	TXTAG	\$42.45
199	TYRE, ELIZABETH	\$9.75
199	TYRE, ELIZABETH	\$29.99
199	UIL AREA F 5A MARCHING CONTESTS	\$325.00
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIRST HOLDINGS	\$446.58
199	UNIFIRST HOLDINGS	\$498.60
199	UNIFIRST HOLDINGS	\$501.25

199	UNIFIRST HOLDINGS	\$501.25
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$44.13
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$0.96
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$7.92
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$8.04
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$16.34
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$52.01
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$74.24
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$130.08
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$355.98
199	UNITED REFRIGERATION INC	\$27.14
199	UNITED REFRIGERATION INC	\$43.86
199	UNITED REFRIGERATION INC	\$53.24
199	UNITED REFRIGERATION INC	\$93.32
199	UNITED REFRIGERATION INC	\$115.64
199	UNITED REFRIGERATION INC	\$153.60
199	UNITED REFRIGERATION INC	\$279.86
199	UNITED REFRIGERATION INC	\$307.36
199	UNITED REFRIGERATION INC	\$454.78
199	UNITED REFRIGERATION INC	\$464.97
199	UNITED REFRIGERATION INC	\$1,209.69
199	UNITED WORTH HYDROCHEM	\$2,078.16
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$600.00
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$633.34
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$1,200.00
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$1,266.66
199	UNIVERSITY OF TEXAS	\$125.00
199	US GAMES/SPORT SUPPLY GROUP, INC	\$800.35
199	USI INC	\$453.01
199	USM RESTORATION	\$660.00
199	WARD, HOLLY	\$54.25
199	WARD, STEFANIE	\$39.36
199	WATANABE, TAKEO	\$24.00
199	WEATHERLY, KATHY	\$118.06
199	WEATHERLY, KATHY	\$258.00
199	WEAVER AND TIDWELL, LLP	\$35,000.00
199	WESTERN HILLS HIGH SCHOOL	\$300.00
199	WESTERN PAPER COMPANY	\$612.50
199	WHITEBOX LEARNING	\$818.00
199	WHITTEN, JANETTE	\$140.00
199	WILLIAM V MACGILL & CO	\$499.63
199	WILLIAMS, JAMES ARTHUR III	\$202.50
199	WILLIAMS, PAIGE	\$162.06
199	WILLIAMS, ROBIN	\$626.00
199	WILLIAMSON, CHRIS	\$202.50
199	WILLIAMSON, CHRIS	\$528.75
199	WINSTON WATER COOLERS LTD	\$2,698.22

199	WOODARD BUILDERS SUPPLY CO	\$23.67
199	WOODARD BUILDERS SUPPLY CO	\$23.67
199	WOODARD BUILDERS SUPPLY CO	\$23.67
199	WOODARD BUILDERS SUPPLY CO	\$23.67
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199	WOODARD BUILDERS SUPPLY CO	\$42.78
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199	WOODARD BUILDERS SUPPLY CO	\$42.78
199	WOODARD BUILDERS SUPPLY CO	\$42.84
199	WOODARD BUILDERS SUPPLY CO	\$42.91
199	WOODARD BUILDERS SUPPLY CO	\$57.64
199	WOODARD BUILDERS SUPPLY CO	\$57.64
199	WOODARD BUILDERS SUPPLY CO	\$100.00
199	WOODARD BUILDERS SUPPLY CO	\$180.00
199	WOODARD BUILDERS SUPPLY CO	\$292.36
199	WOODARD BUILDERS SUPPLY CO	\$330.00
199	WOODARD BUILDERS SUPPLY CO	\$665.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$70.92
199	ZIMMERMANN, CAROL	\$21.99
		\$2,459,971.47



From Date: October 1, 2017

To Date: October 31, 2017

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$442.52
240	ARAMARK EDUCATION	\$555.05
240	ARAMARK EDUCATION	\$905.52
240	ARAMARK EDUCATION	\$1,283.55
240	ARAMARK EDUCATION	\$1,329.86
240	ATMOS ENERGY	\$5.01
240	ATMOS ENERGY	\$5.88
240	ATMOS ENERGY	\$9.50
240	ATMOS ENERGY	\$11.83
240	ATMOS ENERGY	\$12.33
240	ATMOS ENERGY	\$12.78
240	ATMOS ENERGY	\$13.14
240	ATMOS ENERGY	\$14.10
240	ATMOS ENERGY	\$14.20
240	ATMOS ENERGY	\$14.25
240	ATMOS ENERGY	\$14.35
240	ATMOS ENERGY	\$14.85
240	ATMOS ENERGY	\$15.20
240	ATMOS ENERGY	\$16.21
240	ATMOS ENERGY	\$18.28
240	ATMOS ENERGY	\$18.83
240	ATMOS ENERGY	\$21.60
240	ATMOS ENERGY	\$21.74
240	ATMOS ENERGY	\$23.32
240	ATMOS ENERGY	\$45.89
240	CITY OF CROWLEY	\$36.48
240	CITY OF CROWLEY	\$60.00
240	CITY OF CROWLEY	\$73.87
240	CITY OF CROWLEY	\$78.54
240	CITY OF CROWLEY	\$116.89
240	CITY OF CROWLEY	\$193.12
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	CLARK, AMBER	\$28.35
240	DANG, TUYET-TRAM	\$64.20
240	FIGUEROA, MARIA	\$46.30

240	FLORES, ALBERT	\$29.25
240	FORT WORTH WATER DEPARTMENT	\$70.41
240	FORT WORTH WATER DEPARTMENT	\$74.14
240	FORT WORTH WATER DEPARTMENT	\$88.32
240	FORT WORTH WATER DEPARTMENT	\$90.42
240	FORT WORTH WATER DEPARTMENT	\$93.20
240	FORT WORTH WATER DEPARTMENT	\$101.18
240	FORT WORTH WATER DEPARTMENT	\$102.41
240	FORT WORTH WATER DEPARTMENT	\$111.25
240	FORT WORTH WATER DEPARTMENT	\$117.75
240	FORT WORTH WATER DEPARTMENT	\$123.53
240	FORT WORTH WATER DEPARTMENT	\$131.12
240	FORT WORTH WATER DEPARTMENT	\$160.11
240	FORT WORTH WATER DEPARTMENT	\$231.91
240	FORT WORTH WATER DEPARTMENT	\$257.59
240	FORT WORTH WATER DEPARTMENT	\$261.24
240	FORT WORTH WATER DEPARTMENT	\$405.09
240	GOLDSMITH CONSTRUCTION CO, INC.	\$8,278.20
240	GUZMAN, ROSA	\$10.25
240	HERITAGE FOOD SERVICE GROUP	\$125.80
240	HERITAGE FOOD SERVICE GROUP	\$286.04
240	HERITAGE FOOD SERVICE GROUP	\$400.03
240	HERITAGE FOOD SERVICE GROUP	\$464.08
240	HERITAGE FOOD SERVICE GROUP	\$500.35
240	HERITAGE FOOD SERVICE GROUP	\$828.34
240	HUDSON ENERGY SERVICES LLC	\$429.19
240	HUDSON ENERGY SERVICES LLC	\$454.89
240	HUDSON ENERGY SERVICES LLC	\$484.37
240	HUDSON ENERGY SERVICES LLC	\$508.80
240	HUDSON ENERGY SERVICES LLC	\$530.81
240	HUDSON ENERGY SERVICES LLC	\$553.50
240	HUDSON ENERGY SERVICES LLC	\$558.86
240	HUDSON ENERGY SERVICES LLC	\$561.17
240	HUDSON ENERGY SERVICES LLC	\$561.59
240	HUDSON ENERGY SERVICES LLC	\$567.29
240	HUDSON ENERGY SERVICES LLC	\$586.51
240	HUDSON ENERGY SERVICES LLC	\$588.11
240	HUDSON ENERGY SERVICES LLC	\$606.28
240	HUDSON ENERGY SERVICES LLC	\$612.48
240	HUDSON ENERGY SERVICES LLC	\$624.69
240	HUDSON ENERGY SERVICES LLC	\$752.39
240	HUDSON ENERGY SERVICES LLC	\$850.22
240	HUDSON ENERGY SERVICES LLC	\$957.96
240	HUDSON ENERGY SERVICES LLC	\$1,131.48
240	HUDSON ENERGY SERVICES LLC	\$1,143.09
240	HUDSON ENERGY SERVICES LLC	\$1,191.29
240	HUDSON ENERGY SERVICES LLC	\$2,416.54

240	ISI COMMERCIAL REFRIGERATION,LLC	\$12,786.58
240	PRIEST, LESLIE	\$30.00
240	SUPREME FIXTURE COMPANY, INC.	\$9,665.87
240	TEX 1 SECURITY, INC.	\$58.00
240	TEX 1 SECURITY, INC.	\$58.09
240	TEX 1 SECURITY, INC.	\$58.09
240	TEX 1 SECURITY, INC.	\$58.09
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240	TEX 1 SECURITY, INC.	\$58.09
240	TEX 1 SECURITY, INC.	\$58.09
240	TEX 1 SECURITY, INC.	\$58.09
240	UNITED REFRIGERATION INC	\$9.58
240	UNITED REFRIGERATION INC	\$206.95
240	UNITED REFRIGERATION INC	\$1,068.36
		\$61,082.20



From Date: October 1, 2017

To Date: October 31, 2017

CHECK REGISTER

FUND	VENDOR	AMOUNT
607	ALERT SERVICES INC	\$55.90
607	ALERT SERVICES INC	\$136.56
607	ALERT SERVICES INC	\$391.50
607	ALERT SERVICES INC	\$1,950.00
607	ALERT SERVICES INC	\$2,424.64
607	ALERT SERVICES INC	\$2,526.45
607	ALERT SERVICES INC	\$8,843.25
607	DELL MARKETING L P	\$49,980.00
607	FUGRO USA LAND, INC	\$5,882.70
607	GRAYBAR ELECTRIC CO INC	\$5,990.90
607	LAKESHORE LEARNING MATERIALS	-\$787.55
607	LAKESHORE LEARNING MATERIALS	\$2,693.15
607	LAKESHORE LEARNING MATERIALS	\$11,241.22
607	LAKESHORE LEARNING MATERIALS	\$12,792.04
607	LAKESHORE LEARNING MATERIALS	\$15,235.07
607	LAKESHORE LEARNING MATERIALS	\$15,552.40
607	LAKESHORE LEARNING MATERIALS	\$16,636.33
607	PRIME SOURCE CONSTRUCTION, INC.	\$12,362.00
607	SCHOOL OUTFITTERS INC	\$1,330.30
607	SCHOOL OUTFITTERS INC	\$3,169.08
607	SCHOOL OUTFITTERS INC	\$3,169.08
607	SCHOOL OUTFITTERS INC	\$3,169.08
607	SCHOOL OUTFITTERS INC	\$3,169.08
607	SCHOOL OUTFITTERS INC	\$3,169.10
607	STAPLES BUSINESS ADVANTAGE	\$832.70
607	STARTEX POWER	\$437.97
607	TEAGUE NALL AND PERKINS	\$1,916.74
607	VLK ARCHITECTS INC	\$97,326.23
607	WOODARD BUILDERS SUPPLY CO	\$21,570.00
		\$303,165.92