



From Date: October 1, 2016

To Date: October 31, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$100.00
199	4IMPRINT	\$5,550.51
199	806 TECHNOLOGIES, INC.	\$12,000.00
199	A&M CONSOLIDATED HIGH SCHOOL	\$325.00
199	AAA GLASS & MIRROR	\$174.00
199	AAA GLASS & MIRROR	\$284.00
199	AAA GLASS & MIRROR	\$301.00
199	AAA GLASS & MIRROR	\$501.00
199	AAA GLASS & MIRROR	\$578.00
199	ABECEDARIAN	\$142.56
199	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$119.85
199	ACKER, MICHAEL	\$105.00
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$176.83
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$259.74
199	AEROWAVE TECHNOLOGIES	\$408.00
199	AEROWAVE TECHNOLOGIES	\$675.00
199	AGUIRRE, RICHARD	\$95.00
199	AGUIRRE, RICHARD	\$150.00
199	AINSWORTH KEEHN, KAY	\$85.00
199	AINSWORTH KEEHN, KAY	\$85.00
199	AINSWORTH KEEHN, KAY	\$115.00
199	AINSWORTH KEEHN, KAY	\$115.00
199	AINSWORTH KEEHN, KAY	\$120.00
199	ALLEN, JERRY	\$39.95
199	ALLEN, JERRY	\$378.00
199	ALLEN, KRISTINA	\$437.00
199	ALLEN, KRISTINA	\$672.75
199	ALLEN, MIGUEL	\$105.00
199	ALLEN, STEFANI	\$169.64
199	ALLEN, STEFANI	\$378.17
199	ALMENDARIZ, ANDRE	\$800.00
199	ALVARADO, ARMANDO	\$115.00
199	AMERICAN MESSAGING	\$165.89
199	AMY THARP SPEECH SERVICES PLLC	\$1,350.00
199	ANDERSON'S IT'S ELEMENTARY	\$867.51
199	APEX LAMPS	\$329.97

199	APPLE INC	\$27.00
199	APPLE INC	\$182.00
199	APPLE INC	\$546.00
199	APPLE INC	\$1,368.00
199	APPLE INC	\$5,071.00
199	APPLIANCE PARTS DEPOT	\$76.80
199	ARDOR HEALTH SOLUTIONS	\$1,040.00
199	ARDOR HEALTH SOLUTIONS	\$1,040.00
199	ARDOR HEALTH SOLUTIONS	\$1,184.00
199	ARDOR HEALTH SOLUTIONS	\$1,300.00
199	ARDOR HEALTH SOLUTIONS	\$2,516.00
199	ARDOR HEALTH SOLUTIONS	\$2,775.00
199	ARDOR HEALTH SOLUTIONS	\$2,775.00
199	ARLINGTON HEIGHTS SOFTBALL	\$300.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$92.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$351.00
199	ARMSTEAD, TONYA	\$60.00
199	ARTEX OVERHEAD DOOR COMPANY	\$525.00
199	ASCD	\$228.00
199	AT&T	\$34.89
199	AT&T	\$37.80
199	AT&T	\$79.95
199	AT&T	\$304.95
199	AT&T	\$365.99
199	AT&T	\$456.15
199	AT&T	\$515.55
199	AT&T	\$797.55
199	AT&T	\$1,623.74
199	AT&T	\$1,642.09
199	AT&T	\$2,833.97
199	ATMOS ENERGY	\$13.04
199	ATMOS ENERGY	\$26.09
199	ATMOS ENERGY	\$42.68
199	ATMOS ENERGY	\$48.13
199	ATMOS ENERGY	\$71.17
199	ATMOS ENERGY	\$77.98
199	ATMOS ENERGY	\$99.52
199	ATMOS ENERGY	\$117.37
199	ATMOS ENERGY	\$120.87
199	ATMOS ENERGY	\$125.38
199	ATMOS ENERGY	\$126.60
199	ATMOS ENERGY	\$136.08
199	ATMOS ENERGY	\$141.43
199	ATMOS ENERGY	\$151.44
199	ATMOS ENERGY	\$156.81
199	ATMOS ENERGY	\$161.48
199	ATMOS ENERGY	\$162.15

199	ATMOS ENERGY	\$176.17
199	ATMOS ENERGY	\$201.51
199	ATMOS ENERGY	\$202.25
199	ATMOS ENERGY	\$212.24
199	ATMOS ENERGY	\$257.73
199	ATMOS ENERGY	\$283.80
199	ATMOS ENERGY	\$286.44
199	ATMOS ENERGY	\$347.96
199	ATMOS ENERGY	\$547.82
199	AUSTIN TURF & TRACTOR	\$235.28
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTONATION	\$289.89
199	AVID CENTER	\$920.70
199	AWARDS BY MASTERCRAFT	\$38.50
199	AWARDS BY MASTERCRAFT	\$67.50
199	BANTON, MARK	\$100.00
199	BARNES & NOBLE BOOK STORE	\$252.00
199	BARNES & NOBLE BOOK STORE	\$598.80
199	BARNES & NOBLE BOOKSELLER	\$38.40
199	BARNES & NOBLE BOOKSELLER	\$44.67
199	BARNES & NOBLE BOOKSELLER	\$75.95
199	BARNES & NOBLE BOOKSELLER	\$191.92
199	BARNES & NOBLE BOOKSELLER	\$444.50
199	BARNES & NOBLE BOOKSELLER	\$1,118.00
199	BARRY, ADRIAN	\$60.00
199	BARRY, ADRIAN	\$60.00
199	BECK, BLAKE	\$49.00
199	BELL, KEVIN	\$65.00
199	BELL, KRISTIN	\$51.04
199	BELL, STEVEN	\$105.00
199	BEN E KEITH COMPANY	\$47.84
199	BEN E KEITH COMPANY	\$191.94
199	BEN E KEITH COMPANY	\$1,471.87
199	BEN E KEITH COMPANY	\$1,561.88
199	BENBROOK MIDDLE SCHOOL	\$150.00
199	BENNETT, JIMMY	\$50.00
199	BENSON, DALE	\$115.00
199	BENSON, DALE	\$115.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$650.00
199	BERMUDEZ, JOE	\$115.00
199	BERMUDEZ, JOE	\$115.00
199	BERRY, JERMONE	\$105.00
199	BERRY, JERMONE	\$105.00
199	BESSANT, THOMAS	\$85.00
199	BEYOND PLAY	\$43.64
199	BEYOND PLAY	\$44.16

199	BEYOND PLAY	\$117.12
199	BILL R JOHNSON CTE CENTER	\$2,000.00
199	BLAZI, LINDA	\$25.00
199	BLAZI, LINDA	\$25.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$50.00
199	BLAZI, LINDA	\$50.00
199	BLAZI, LINDA	\$60.00
199	BLAZI, LINDA	\$60.00
199	BLOCK, MELISSA	\$69.73
199	BLOOMFIELD, JAMES	\$240.58
199	BOMER, JASON	\$11.96
199	BONE, PAM	\$100.00
199	BOSTON, CHRISTOPHER	\$115.00
199	BOURNE, JR., CHARLES	\$105.00
199	BOWDEN, RUSTY	\$115.00
199	BOWIE HIGH SCHOOL	\$90.00
199	BOWIE HIGH SCHOOL	\$190.00
199	BOWLES, DAVID	\$105.00
199	BRACKETT & ELLIS	\$48.00
199	BRACKETT & ELLIS	\$360.00
199	BRACKETT & ELLIS	\$384.00
199	BRACKETT & ELLIS	\$456.00
199	BRACKETT & ELLIS	\$10,935.00
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	\$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	\$60.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, SHELBY	\$60.00
199	BRANDENBURG, SHELBY	\$60.00
199	BREWER CROSS COUNTRY	\$200.00
199	BROCK, FRANKLIN	\$175.00
199	BROWN, KEVIN	\$65.00
199	BSN SPORTS/SUPPLY GROUP	\$208.89

199	BSN SPORTS/SUPPLY GROUP	\$367.50
199	BSN SPORTS/SUPPLY GROUP	\$642.90
199	BSN SPORTS/SUPPLY GROUP	\$672.00
199	BSN SPORTS/SUPPLY GROUP	\$732.00
199	BSN SPORTS/SUPPLY GROUP	\$750.05
199	BSN SPORTS/SUPPLY GROUP	\$1,686.09
199	BSN SPORTS/SUPPLY GROUP	\$3,269.70
199	BSN SPORTS/SUPPLY GROUP	\$3,916.75
199	BSN SPORTS/SUPPLY GROUP	\$5,317.50
199	BSN SPORTS/SUPPLY GROUP	\$11,220.00
199	BURLY CORP OF NORTH AMERICA	-\$76.22
199	BURLY CORP OF NORTH AMERICA	\$76.22
199	BURLY CORP OF NORTH AMERICA	\$81.96
199	BURMAX BEAUTY SUPPLY	\$106.87
199	BUSINESS MANAGEMENT DAILY	\$89.00
199	BYRD, PATRICK	\$120.00
199	C & P PUMP SERVICES	\$88.32
199	C & P PUMP SERVICES	\$685.00
199	C & P PUMP SERVICES	\$942.00
199	CAMPBELL, SCOTT	\$378.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$146.25
199	CANALES, ERIC	\$157.50
199	CANALES, ERIC	\$157.50
199	CANALES, ERIC	\$180.00
199	CANALES, ERIC	\$180.00
199	CANALES, ERIC	\$180.00
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$303.75
199	CANALES, ERIC	\$461.25
199	CANNON, RALPH	\$105.00
199	CANON SOLUTIONS AMERICA	\$334.62
199	CANON SOLUTIONS AMERICA	\$2,272.50
199	CANON SOLUTIONS AMERICA	\$3,000.00
199	CARR, JERRY	\$50.00
199	CARR, JERRY	\$50.00
199	CARR, XAVIER	\$192.50
199	CARR, XAVIER	\$210.00
199	CARRIER COMMERCIAL SERVICE	\$39.45
199	CARRIER COMMERCIAL SERVICE	\$67.80
199	CARRIER COMMERCIAL SERVICE	\$140.78
199	CARRIER COMMERCIAL SERVICE	\$1,852.16
199	CARTER, JASON	\$202.50
199	CARTER, TRACY	\$135.00
199	CARTER, TRACY	\$146.25

199	CATHOLIC CHARITIES (TIN)	\$440.00
199	CDW GOVERNMENT INC	\$12.54
199	CDW GOVERNMENT INC	\$79.69
199	CDW GOVERNMENT INC	\$83.97
199	CDW GOVERNMENT INC	\$101.16
199	CDW GOVERNMENT INC	\$115.59
199	CDW GOVERNMENT INC	\$118.69
199	CDW GOVERNMENT INC	\$179.96
199	CDW GOVERNMENT INC	\$179.96
199	CDW GOVERNMENT INC	\$190.29
199	CDW GOVERNMENT INC	\$212.30
199	CDW GOVERNMENT INC	\$262.40
199	CDW GOVERNMENT INC	\$416.00
199	CDW GOVERNMENT INC	\$421.50
199	CDW GOVERNMENT INC	\$602.96
199	CDW GOVERNMENT INC	\$2,489.90
199	CENTRAL HIGH SCHOOL	\$300.00
199	CESD	\$290.00
199	CHARLESWORTH, LAURA E.	\$202.50
199	CHEERS ETC INC	\$210.00
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$14.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$29.98
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$44.04
199	CITY OF CROWLEY	\$46.92
199	CITY OF CROWLEY	\$55.90
199	CITY OF CROWLEY	\$93.84
199	CITY OF CROWLEY	\$225.08
199	CITY OF CROWLEY	\$274.02
199	CITY OF CROWLEY	\$308.78
199	CITY OF CROWLEY	\$356.74
199	CITY OF CROWLEY	\$691.65
199	CITY OF CROWLEY	\$935.25
199	CITY OF CROWLEY	\$983.92
199	CITY OF CROWLEY	\$1,213.65
199	CITY OF CROWLEY	\$1,344.13
199	CITY OF CROWLEY	\$2,345.05
199	CITY OF CROWLEY	\$2,930.10
199	CITY OF FORT WORTH PLAN & DEV	\$245.00
199	CLASSROOM DIRECT	\$39.88

199	CLASSROOM DIRECT	\$77.13
199	CLASSROOM DIRECT	\$91.30
199	CLASSROOM DIRECT	\$94.66
199	CLASSROOM DIRECT	\$99.35
199	CLASSROOM DIRECT	\$104.91
199	CLASSROOM DIRECT	\$201.48
199	CLASSROOM DIRECT	\$254.62
199	CLASSROOM DIRECT	\$259.72
199	CLASSROOM DIRECT	\$270.29
199	CLASSROOM DIRECT	\$327.78
199	CLASSROOM DIRECT	\$454.16
199	CLAYTON CHILD CARE, INC.	\$261.00
199	CLAYTON CHILD CARE, INC.	\$381.00
199	CLEBURNE HIGH SCHOOL	\$112.50
199	CLEBURNE HIGH SCHOOL	\$112.50
199	CLEBURNE ISD ATHLETIC DEPARTMENT	\$166.00
199	CLUCK, RICHARD JR	\$110.00
199	COLLEGE BOARD SW REGIONAL OFFICE	\$375.00
199	COMMITTEE FOR CHILDREN, DEPT S06TC	\$389.00
199	COMMITTEE FOR CHILDREN, DEPT S06TC	\$439.00
199	COMPASS LEARNING	\$557.00
199	COMPASS LEARNING	\$1,000.00
199	COMPASS LEARNING	\$1,000.00
199	COMPASS LEARNING	\$1,000.00
199	COMPASS LEARNING	\$1,000.00
199	COMPASS LEARNING	\$1,000.00
199	CONNECTIONS EDUCATION	\$226,464.00
199	CONNERS, KASSANDRA	\$157.50
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$225.00
199	COOK, DAVID	\$202.50
199	COOK, DAVID	\$213.75
199	COOPER, GARY	\$85.00
199	COPPERAS COVE HIGH SCHOOL	\$325.00
199	CORNERSTONE IMPRESSIONS	\$241.25
199	CORNERSTONE IMPRESSIONS	\$282.23
199	CORNERSTONE IMPRESSIONS	\$405.00
199	CORNERSTONE IMPRESSIONS	\$832.00
199	COSTCO WHOLESALE	\$99.99
199	COSTCO WHOLESALE	\$124.30
199	COSTCO WHOLESALE	\$437.02
199	COVER ONE, INC.	\$435.60
199	COWBOY CHEVROLET-BUICK-GMC-CADILLAC	\$39,047.00
199	COWBOY CHEVROLET-BUICK-GMC-CADILLAC	\$39,047.00
199	COX, CHARLES	\$50.00
199	COX, CHARLES	\$65.00
199	COX, CHARLES	\$65.00

199	COX, CHARLES	\$65.00
199	COX, CHARLES	\$65.00
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$981.96
199	CRABILL, TRACY	\$115.00
199	CROWE, DRAFFORD	\$85.00
199	CROWE, DRAFFORD	\$85.00
199	CRUMP, TIMOTHY	\$72.29
199	CRUMP, TIMOTHY	\$84.40
199	D & J SPORTS INC	\$129.00
199	D & J SPORTS INC	\$150.00
199	D & J SPORTS INC	\$612.95
199	DAUGHTRY, ERIC	\$60.00
199	DAUGHTRY, ERIC	\$60.00
199	DAUGHTRY, MARIA	\$60.00
199	DAUGHTRY, MARIA	\$60.00
199	DAVENPORT, NED III	\$65.00
199	DAVIS, DAVID	\$105.00
199	DAVIS, DAVID	\$105.00
199	DAVIS, JUNE	\$70.00
199	DEALERS ELECTRICAL SUPPLY	\$66.09
199	DEALERS ELECTRICAL SUPPLY	\$86.48
199	DEALERS ELECTRICAL SUPPLY	\$103.58
199	DEALERS ELECTRICAL SUPPLY	\$302.60
199	DEALERS ELECTRICAL SUPPLY	\$457.20
199	DEALERS ELECTRICAL SUPPLY	\$971.60
199	DEALERS ELECTRICAL SUPPLY	\$1,834.58
199	DEALERS ELECTRICAL SUPPLY	\$2,672.98
199	DEALERS ELECTRICAL SUPPLY	\$2,975.00
199	DEALERS ELECTRICAL SUPPLY	\$4,247.05
199	DECKER INC	\$155.25
199	DELL MARKETING L P	\$3,996.00
199	DICK BLICK	\$52.18
199	DICK BLICK	\$278.93
199	DIEBOLD, MARK	\$105.00
199	DIEBOLD, MARK	\$135.00
199	DIEBOLD, MARK	\$192.50
199	DIEBOLD, MARK	\$292.50
199	DOBBS, MARK	\$110.00
199	DOBBS, PAUL	\$50.00
199	DRAMATISTS PLAY SERVICE INC	\$87.97
199	DRAMATISTS PLAY SERVICE INC	\$181.85
199	DRAMATISTS PLAY SERVICE INC	\$240.00
199	DREAMBOX LEARNING, INC.	\$28,000.00
199	DURAN, VALERIE	\$250.00
199	DURANY, DANIEL	\$100.00
199	DURHAM SCHOOL SERVICES	\$357.95
199	DURHAM SCHOOL SERVICES	\$648.00

199	ENGIE RESOURCES	\$913.69
199	ENNIS ISD ATHLETICS	\$350.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$125.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$125.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$257.92
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$332.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$465.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$472.57
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$557.57
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$615.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$710.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$800.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,125.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,152.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,702.99
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,192.52
199	ENVIROMATIC SERVICES	\$525.00
199	ENVIROMATIC SERVICES	\$600.00
199	ENVIROMATIC SERVICES	\$600.00
199	ENVIROMATIC SERVICES	\$600.00
199	ENVIROMATIC SERVICES	\$600.00
199	ENVIROMATIC SERVICES	\$675.00
199	ENVIROMATIC SERVICES	\$1,200.00
199	ENVIROMATIC SERVICES	\$1,200.00
199	EPCNT	\$100.00
199	ERI CONSULTING INC	\$795.00
199	ERI CONSULTING INC	\$1,000.00
199	ESCO, KYLE	\$60.00
199	ESCO, KYLE	\$198.24
199	EVERETT, CATHYRN	\$45.00
199	EVERETT, CATHYRN	\$45.00
199	EVERETT, CATHYRN	\$45.00
199	EVERETT, CATHYRN	\$45.00
199	EVERETT, CATHYRN	\$45.00
199	EVERETT, CATHYRN	\$45.00
199	EVERETT, CATHYRN	\$60.00
199	EVERETT, CATHYRN	\$60.00
199	EWING IRRIGATION	\$71.28
199	EWING IRRIGATION	\$115.50
199	EWING IRRIGATION	\$115.50
199	EXPLORELEARNING	\$2,246.25
199	FACILITY SOLUTIONS GROUP INC	\$34.00
199	FACILITY SOLUTIONS GROUP INC	\$138.24
199	FACILITY SOLUTIONS GROUP INC	\$219.45
199	FACILITY SOLUTIONS GROUP INC	\$2,564.75

199	FARMER, THOMAS	\$65.00
199	FARMER, THOMAS	\$105.00
199	FARMER, THOMAS	\$105.00
199	FARRELL, MATTHEW	\$119.76
199	FASCLAMPITT PAPER STORE	\$282.35
199	FASTSIGNS OF FORT WORTH	\$1,742.56
199	FEAT-NT	\$420.00
199	FEDERICO, GILBERT	\$100.00
199	FEDERICO, GILBERT	\$105.00
199	FLOWERS, RYAN	\$65.00
199	FLOWERS, RYAN	\$65.00
199	FLOWERS, RYAN	\$65.00
199	FLOWERS, RYAN	\$65.00
199	FLOWERS, RYAN	\$70.00
199	FNA SHIRTS AND SIGNS	\$162.60
199	FNA SHIRTS AND SIGNS	\$654.40
199	FOERTSCH, MATTHEW	\$97.90
199	FORT WORTH POLICE DEPT	\$5,579.88
199	FORT WORTH POLICE DEPT	\$5,579.90
199	FORT WORTH POLICE DEPT	\$5,579.90
199	FORT WORTH POLICE DEPT	\$5,579.90
199	FORT WORTH POLICE DEPT	\$5,579.90
199	FORT WORTH WATER DEPARTMENT	\$107.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$429.86
199	FORT WORTH WATER DEPARTMENT	\$831.09
199	FORT WORTH WATER DEPARTMENT	\$880.70
199	FORT WORTH WATER DEPARTMENT	\$944.17
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,106.00
199	FORT WORTH WATER DEPARTMENT	\$1,140.10
199	FORT WORTH WATER DEPARTMENT	\$1,197.21
199	FORT WORTH WATER DEPARTMENT	\$1,225.31
199	FORT WORTH WATER DEPARTMENT	\$1,243.10
199	FORT WORTH WATER DEPARTMENT	\$1,257.25
199	FORT WORTH WATER DEPARTMENT	\$1,318.06
199	FORT WORTH WATER DEPARTMENT	\$1,495.07
199	FORT WORTH WATER DEPARTMENT	\$2,413.50
199	FORT WORTH WATER DEPARTMENT	\$2,591.22
199	FORT WORTH WATER DEPARTMENT	\$2,837.58
199	FORT WORTH WATER DEPARTMENT	\$2,957.48
199	FORT WORTH WATER DEPARTMENT	\$3,028.57
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$4,275.46
199	FORT WORTH WATER DEPARTMENT	\$6,228.86
199	FORT WORTH WATER DEPARTMENT	\$7,159.20
199	FORT WORTH WATER DEPARTMENT	\$14,092.15

199	FOSSIL RIDGE CROSS COUNTRY	\$90.00
199	FOSSIL RIDGE CROSS COUNTRY	\$90.00
199	FOSTER, KEITH	\$157.50
199	FRANKLIN, CLYDE	\$236.25
199	FRANKLIN, CLYDE	\$236.25
199	FRONTLINE TECHNOLOGIES	\$3,129.30
199	FRONTLINE TECHNOLOGIES	\$10,873.00
199	GARCIA, FRANKIE JOE	\$115.00
199	GARCIA, ROMAN	\$1,700.00
199	GARDNER, URSULA	\$135.00
199	GARDNER, URSULA	\$146.25
199	GARDNER, URSULA	\$157.50
199	GARDNER, URSULA	\$157.50
199	GARDNER, URSULA	\$180.00
199	GARDNER, URSULA	\$180.00
199	GARDNER, URSULA	\$180.00
199	GARDNER, URSULA	\$213.75
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$405.00
199	GARRETT JR., JOSEPH	\$105.00
199	GARRETT JR., JOSEPH	\$135.00
199	GARRETT JR., JOSEPH	\$175.00
199	GARRETT JR., JOSEPH	\$245.00
199	GARRETT, MICHAEL	\$213.75
199	GARRETT, MICHAEL	\$225.00
199	GCA SERVICES GROUP	\$132.02
199	GCA SERVICES GROUP	\$144.30
199	GCA SERVICES GROUP	\$905.28
199	GCA SERVICES GROUP	\$905.28
199	GCA SERVICES GROUP	\$4,224.64
199	GILL, CLAYTON	\$13.00
199	GILL, CLAYTON	\$13.00
199	GLEN ROSE HIGH SCHOOL	\$120.00
199	GLOVER, DARYL	\$157.50
199	GLOVER, DARYL	\$157.50
199	GLOVER, JASON	\$115.00
199	GO RECOGNITION CONCEPTS	\$13.95
199	GONZALEZ, JR., MELCHOR	\$105.00
199	GOODWIN, CHRISTOPHER	\$202.50
199	GOPHER SPORT	\$516.70
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$103.00
199	GRANDVIEW ISD	\$75.00
199	GRAY, KATIE	\$69.73
199	GREER, LYTTE	\$60.00
199	GREER, LYTTE	\$60.00
199	GRIFFIN, RICKY LEE	\$115.00
199	GROSSMAN, CAYLA	\$8.99

199	GROSSMAN, CAYLA	\$8.99
199	GROSSMAN, CAYLA	\$8.99
199	GROSSMAN, CAYLA	\$8.99
199	GROSSMAN, CAYLA	\$9.49
199	GYPSY SCOOPS	\$773.50
199	HAGUE, AARON JR	\$122.50
199	HAGUE, AARON JR	\$192.50
199	HAGUE, AARON JR	\$292.50
199	HALTOM HIGH SCHOOL CROSS COUNTRY	\$75.00
199	HALTOM HIGH SCHOOL CROSS COUNTRY	\$150.00
199	HAMIL, HARVEY	\$85.00
199	HAMLETT, JOHN III	\$240.00
199	HARPER, VICKI	\$3,826.80
199	HAYES SOFTWARE SYSTEMS	\$12,714.00
199	HELDMAN, BONNIE	\$115.00
199	HENRIETTA, JOHN (JACK)	\$110.00
199	HENRIETTA, JOHN IV	\$50.00
199	HENRIETTA, JOHN IV	\$102.00
199	HICKS, PENELOPE	\$21.56
199	HINTON, SUE	\$115.00
199	HINTON, SUE	\$120.00
199	HOME DEPOT	-\$2.93
199	HOME DEPOT	-\$2.55
199	HOME DEPOT	\$16.40
199	HOME DEPOT	\$16.64
199	HOME DEPOT	\$31.55
199	HOME DEPOT	\$33.45
199	HOME DEPOT	\$38.42
199	HOME DEPOT	\$55.48
199	HOME DEPOT	\$64.90
199	HOME DEPOT	\$67.08
199	HOME DEPOT	\$72.32
199	HOME DEPOT	\$85.73
199	HOME DEPOT	\$128.06
199	HOME DEPOT	\$136.97
199	HOME DEPOT	\$166.92
199	HOME DEPOT	\$716.21
199	HOME DEPOT	\$1,058.75
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	\$11.65
199	HUDSON ENERGY SERVICES LLC	\$11.91
199	HUDSON ENERGY SERVICES LLC	\$12.12
199	HUDSON ENERGY SERVICES LLC	\$15.02
199	HUDSON ENERGY SERVICES LLC	\$28.18
199	HUDSON ENERGY SERVICES LLC	\$35.03

199	HUDSON ENERGY SERVICES LLC	\$112.75
199	HUDSON ENERGY SERVICES LLC	\$124.49
199	HUDSON ENERGY SERVICES LLC	\$144.31
199	HUDSON ENERGY SERVICES LLC	\$209.47
199	HUDSON ENERGY SERVICES LLC	\$290.42
199	HUDSON ENERGY SERVICES LLC	\$320.95
199	HUDSON ENERGY SERVICES LLC	\$362.18
199	HUDSON ENERGY SERVICES LLC	\$384.69
199	HUDSON ENERGY SERVICES LLC	\$494.46
199	HUDSON ENERGY SERVICES LLC	\$657.74
199	HUDSON ENERGY SERVICES LLC	\$674.18
199	HUDSON ENERGY SERVICES LLC	\$675.72
199	HUDSON ENERGY SERVICES LLC	\$703.52
199	HUDSON ENERGY SERVICES LLC	\$714.05
199	HUDSON ENERGY SERVICES LLC	\$1,109.86
199	HUDSON ENERGY SERVICES LLC	\$1,428.10
199	HUDSON ENERGY SERVICES LLC	\$1,535.28
199	HUDSON ENERGY SERVICES LLC	\$2,215.05
199	HUDSON ENERGY SERVICES LLC	\$2,425.85
199	HUDSON ENERGY SERVICES LLC	\$4,796.02
199	HUDSON ENERGY SERVICES LLC	\$5,792.09
199	HUDSON ENERGY SERVICES LLC	\$6,155.96
199	HUDSON ENERGY SERVICES LLC	\$7,247.92
199	HUDSON ENERGY SERVICES LLC	\$7,315.08
199	HUDSON ENERGY SERVICES LLC	\$7,365.03
199	HUDSON ENERGY SERVICES LLC	\$7,581.62
199	HUDSON ENERGY SERVICES LLC	\$7,663.10
199	HUDSON ENERGY SERVICES LLC	\$7,701.57
199	HUDSON ENERGY SERVICES LLC	\$7,767.24
199	HUDSON ENERGY SERVICES LLC	\$7,909.75
199	HUDSON ENERGY SERVICES LLC	\$7,978.64
199	HUDSON ENERGY SERVICES LLC	\$8,038.12
199	HUDSON ENERGY SERVICES LLC	\$8,056.91
199	HUDSON ENERGY SERVICES LLC	\$8,521.79
199	HUDSON ENERGY SERVICES LLC	\$9,216.37
199	HUDSON ENERGY SERVICES LLC	\$9,798.37
199	HUDSON ENERGY SERVICES LLC	\$11,942.02
199	HUDSON ENERGY SERVICES LLC	\$13,318.16
199	HUDSON ENERGY SERVICES LLC	\$14,628.47
199	HUDSON ENERGY SERVICES LLC	\$14,948.89
199	HUDSON ENERGY SERVICES LLC	\$15,099.13
199	HUDSON ENERGY SERVICES LLC	\$16,915.68
199	HUDSON ENERGY SERVICES LLC	\$33,291.54
199	HUNT, CARTER	\$50.00
199	HUNT, CARTER	\$50.00
199	HUNT, REBEKAH	\$47.97
199	HYATT, CARA	\$438.52

199	HYDE, AMY	\$115.00
199	HYDE, AMY	\$115.00
199	HYDE, AMY	\$115.00
199	INDUSTRIAL CONTROLS INC	\$238.32
199	INDUSTRIAL CONTROLS INC	\$598.14
199	INDUSTRIAL CONTROLS INC	\$598.14
199	INDUSTRIAL CONTROLS INC	\$1,618.15
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERQUEST DETECTION CANINES	\$140.00
199	INTERSTATE BATTERY	\$431.68
199	IRLEN INSTITUTE	\$66.95
199	IVY, RANDY	\$105.00
199	JD PALATINE, LLC	\$6.65
199	JD PALATINE, LLC	\$340.10
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$213.75
199	JENKINS, RICO SENTELL	\$360.00
199	JOHNSON, DAVID A	\$105.00
199	JOHNSON, JEFFREY	\$115.00
199	JOHNSON, STEPHEN	\$85.00
199	JOHNSON, STEPHEN	\$100.00
199	JOHNSON, STEPHEN	\$100.00
199	JOHNSON, STEPHEN	\$100.00
199	JONES, DIETRICH L	\$213.75
199	JONES, DIETRICH L	\$213.75
199	JORDAN, JARETHA	\$343.01
199	JR'S ROOFING SYSTEMS	\$550.00
199	JR'S ROOFING SYSTEMS	\$572.75
199	JR'S ROOFING SYSTEMS	\$595.50
199	JR'S ROOFING SYSTEMS	\$615.50
199	JR'S ROOFING SYSTEMS	\$634.50
199	JR'S ROOFING SYSTEMS	\$655.50
199	JW PEPPER & SON INC	\$2.10
199	JW PEPPER & SON INC	\$2.25
199	JW PEPPER & SON INC	\$4.05
199	JW PEPPER & SON INC	\$5.00
199	JW PEPPER & SON INC	\$29.09
199	JW PEPPER & SON INC	\$45.00
199	JW PEPPER & SON INC	\$45.95
199	JW PEPPER & SON INC	\$65.50
199	JW PEPPER & SON INC	\$65.99
199	JW PEPPER & SON INC	\$82.39
199	JW PEPPER & SON INC	\$90.00
199	JW PEPPER & SON INC	\$161.69

199	JW PEPPER & SON INC	\$464.38
199	KADUCEUS HOLDINGS INC.	\$990.00
199	KAGAN PUBLISHING	\$20.94
199	KAGAN PUBLISHING	\$58.06
199	KAGAN PUBLISHING	\$58.06
199	KAGAN PUBLISHING	\$160.94
199	KAMP, MICHAEL	\$105.00
199	KAY, J	\$50.00
199	KELLER NATATORIUM	\$125.00
199	KELLER NATATORIUM	\$150.00
199	KELTON, KRISTI	\$18.00
199	KELTON, KRISTI	\$18.00
199	KEY, BRANDON	\$27.96
199	KEY, BRANDON	\$35.94
199	KIDD, WILLIAM JR	\$50.00
199	KNG INTERNATIONAL	\$148.18
199	KOHLER, THERESA	\$234.99
199	KOHLER, THERESA	\$417.00
199	KOHLER, THERESA	\$545.18
199	KRETCHMAR, TED	\$213.97
199	KWIKBOOST	\$3,780.00
199	KYNETIC TECHNOLOGIES LLC	\$1,150.00
199	LAKE RIDGE HIGH SCHOOL	\$200.00
199	LAKESHORE LEARNING MATERIALS	\$89.98
199	LAKESHORE LEARNING MATERIALS	\$465.08
199	LAKESHORE LEARNING MATERIALS	\$467.25
199	LEAF, RICHARD	\$105.00
199	LEGAL DIGEST	\$150.00
199	LEMMONS, MARLON	\$115.00
199	LEMMONS, MARVIN	\$50.00
199	LINCOLN, CHARLES	\$301.38
199	LISCO	\$7,949.50
199	LITERACY EDUCATION & ACADEMIC DEVELOPMENT INC	\$518.75
199	LITERACY EDUCATION & ACADEMIC DEVELOPMENT INC	\$1,250.00
199	LITERACY EDUCATION & ACADEMIC DEVELOPMENT INC	\$1,250.00
199	LONE STAR BANNERS AND FLAGS	\$173.00
199	LONE STAR PERCUSSION	\$1,159.10
199	LOONEY, LOLITA	\$235.11
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$239.95
199	LOV, PETE	\$105.00
199	LOV, PETE	\$122.50
199	LOV, PETE	\$122.50
199	LOV, PETE	\$180.00
199	LOV, PETE	\$202.50
199	LOV, PETE	\$210.00
199	LOV, PETE	\$292.50
199	LOV, PETE	\$770.00

199	LOVETTE, TRENT	\$260.31
199	LOVETTE, TRENT	\$768.00
199	LUCKY, CORWIN	\$105.00
199	MALLARD, JOEL	\$115.00
199	MANUEL, RAPHEL	\$14.99
199	MANUEL, RAPHEL	\$30.00
199	MAR, ABBEY	\$90.00
199	MAR, ABBEY	\$265.35
199	MARAKBIZ, LLC	\$500.00
199	MARTIN EAGLE OIL COMPANY INC	\$2,954.75
199	MARTIN EAGLE OIL COMPANY INC	\$3,515.83
199	MARTIN EAGLE OIL COMPANY INC	\$7,822.06
199	MARTIN EAGLE OIL COMPANY INC	\$8,051.46
199	MARTIN EAGLE OIL COMPANY INC	\$8,130.48
199	MARTIN EAGLE OIL COMPANY INC	\$8,281.39
199	MARTIN EAGLE OIL COMPANY INC	\$8,473.99
199	MARTIN EAGLE OIL COMPANY INC	\$8,720.28
199	MARTIN EAGLE OIL COMPANY INC	\$9,585.92
199	MATTHEWS, RICHARD	\$75.00
199	MCDONALD, JAMES	\$202.50
199	MCGEE, MICHAEL	\$115.00
199	MCGEE, MICHAEL	\$115.00
199	MCGRAW-HILL EDUCATION, INC.	\$371.78
199	MCKITTRICK, RICHIE	\$65.00
199	MCKITTRICK, RICHIE	\$105.00
199	MCQUISTON, MICHAEL	\$115.00
199	MECA SPORTSWEAR	\$36.00
199	MECA SPORTSWEAR	\$1,380.00
199	MEDCO SUPPLY CO	\$21.88
199	MEDCO SUPPLY CO	\$48.72
199	MEDCO SUPPLY CO	\$52.78
199	MEDCO SUPPLY CO	\$957.94
199	MENTORING MINDS	\$98.84
199	MHS BOYS' SOCCER BOOSTER CLUB	\$300.00
199	MIDWAY HIGH SCHOOL	\$250.00
199	MILES, TRACIE	\$311.68
199	MILLER, STEPHANIE	\$44.83
199	MOBBLEY, MARK	\$168.75
199	MODERN IMAGING SOLUTIONS	\$600.00
199	MODERN IMAGING SOLUTIONS	\$1,120.00
199	MODERN IMAGING SOLUTIONS	\$4,986.00
199	MOHN-RAGO, NANCY	\$85.00
199	MOODY, CRAIG	\$130.00
199	MOODY, CRAIG	\$264.00
199	MOORE, FORREST	\$90.00
199	MOORE, RANDY	\$105.00
199	MOORE, RANDY	\$105.00

199	MOORE, RANDY	\$105.00
199	MOORE, RANDY	\$105.00
199	MORELOS, MARTIN	\$177.00
199	MORRIS, CRAIG	\$56.00
199	MORRISON SUPPLY CO	\$61.10
199	MORRISON SUPPLY CO	\$123.75
199	MORRISON SUPPLY CO	\$161.19
199	MORRISON SUPPLY CO	\$175.73
199	MORRISON SUPPLY CO	\$233.02
199	MORRISON SUPPLY CO	\$365.13
199	MORRISON SUPPLY CO	\$690.07
199	MORRISON SUPPLY CO	\$763.94
199	MORRISON SUPPLY CO	\$2,132.21
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$166.25
199	MOSELEY, GARY	\$192.50
199	MOSELEY, GARY	\$245.00
199	MOSELEY, GARY	\$416.25
199	MOSELY, DAN	\$50.00
199	MOSELY, DAN	\$50.00
199	MOSLEY, EDWARD	\$177.00
199	MOVIE LICENSING USA	\$249.00
199	MULHOLLAND CUSTOM IMPRINTS	\$240.00
199	MULHOLLAND CUSTOM IMPRINTS	\$1,440.00
199	MURPHY, JOHN	\$175.00
199	MUSIC AND ARTS CENTER - DALLAS	\$15.98
199	MUSIC AND ARTS CENTER - DALLAS	\$30.00
199	MUSIC AND ARTS CENTER - DALLAS	\$33.82
199	MUSIC AND ARTS CENTER - DALLAS	\$40.00
199	MUSIC AND ARTS CENTER - DALLAS	\$71.64
199	MUSIC AND ARTS CENTER - DALLAS	\$109.00
199	MUSIC AND ARTS CENTER - DALLAS	\$120.28
199	MUSIC AND ARTS CENTER - DALLAS	\$139.72
199	MUSIC AND ARTS CENTER - DALLAS	\$158.58
199	MUSIC AND ARTS CENTER - DALLAS	\$199.78
199	MUSIC AND ARTS CENTER - DALLAS	\$215.07
199	MUSIC AND ARTS CENTER - DALLAS	\$216.00
199	MUSIC AND ARTS CENTER - DALLAS	\$437.00
199	MUSIC AND ARTS CENTER - DALLAS	\$492.46
199	MUSIC IN MOTION	\$155.97
199	MY BINDING	\$245.95
199	NASCO	\$36.60
199	NASCO	\$73.52
199	NASSP/NJHS	\$215.00
199	NEAL, CONNEKA	\$109.19
199	NEAL, SHERMAN	\$105.00
199	NEAL, SHERMAN	\$140.00

199	NEAL, SHERMAN	\$140.00
199	NEAL, SHERMAN	\$201.25
199	NEAL, SHERMAN	\$210.00
199	NEWS-2-YOU	\$282.84
199	NEWS-2-YOU	\$357.00
199	NEWS-2-YOU	\$357.00
199	NEWS-2-YOU	\$500.00
199	NEWS-2-YOU	\$500.00
199	NEWS-2-YOU	\$500.00
199	NEWS-2-YOU	\$500.00
199	NEWS-2-YOU	\$500.00
199	NEWS-2-YOU	\$773.85
199	NEWS-2-YOU	\$800.00
199	NEWS-2-YOU	\$1,000.00
199	NEWS-2-YOU	\$1,000.00
199	NEWS-2-YOU	\$1,000.00
199	NEWS-2-YOU	\$1,300.00
199	NEWS-2-YOU	\$1,819.40
199	NEWS-2-YOU	\$2,047.51
199	NFPA	\$189.95
199	NORTH TEXAS COLORGUARD ASSOCIATION	\$525.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.19
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.72
199	NORTHWEST EVALUATION ASSOCIATION	\$19,500.00
199	NORTHWEST HIGH SCHOOL	\$150.00
199	NORTHWEST HIGH SCHOOL	\$195.00
199	NORTON METALS, INC	\$211.20
199	NYLYNN COSMETICS INC	\$620.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$260.00
199	ORIENTAL TRADING CO INC	\$406.29
199	OWENS, CARLOS	\$105.00
199	OWENS, CARLOS	\$105.00
199	PASADENA ISD EDUCATION FOUNDATION	\$150.00
199	PASCO SCIENTIFIC	\$8,463.00
199	PATHWAY COMMUNICATIONS, LTD	\$240.00
199	PATHWAY COMMUNICATIONS, LTD	\$275.00
199	PATHWAY COMMUNICATIONS, LTD	\$367.00
199	PATHWAY COMMUNICATIONS, LTD	\$420.00
199	PATHWAY COMMUNICATIONS, LTD	\$970.00
199	PATHWAY COMMUNICATIONS, LTD	\$970.00
199	PATHWAY COMMUNICATIONS, LTD	\$970.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,488.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,532.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,788.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,486.06
199	PATHWAY COMMUNICATIONS, LTD	\$16,045.00
199	PATTERSON MEDICAL	\$280.95
199	PATTY, JAMES JR	\$60.00

199	PATTY, JAMES JR	\$60.00
199	PBM	\$125.00
199	PBM	\$934.53
199	PEARSON	\$145.38
199	PEARSON	\$1,845.70
199	PENSKE TRUCK LEASING CO LP	\$262.68
199	PEREZ, RODRIGO	\$177.00
199	PERRY, C J	\$175.00
199	PERRY, C J	\$202.50
199	PERRY, C J	\$210.00
199	PERRY, C J	\$315.00
199	PERRY, ROBERT	\$700.00
199	PETERSON, DAVID	\$115.00
199	PETTY CASH	\$13.94
199	PETTY, ARTHREZ	\$100.00
199	PETTY, ARTHREZ	\$100.00
199	PFAHNING, JACLYN	\$250.00
199	PHILLIPS, WENDY	\$157.50
199	PHILLIPS, WENDY	\$157.50
199	PHILLIPS, WENDY	\$157.50
199	PHILLIPS, WENDY	\$168.75
199	PHILLIPS, WENDY	\$180.00
199	PHILLIPS, WENDY	\$202.50
199	PHILLIPS, WENDY	\$202.50
199	PHILLIPS, WENDY	\$202.50
199	PINKERTON, KIM	\$14.59
199	PLANK ROAD PUBLISHING INC	\$112.45
199	PLUMB TECH	\$2,600.00
199	POSITIVE PROMOTIONS	\$97.65
199	POSITIVE PROMOTIONS	\$250.55
199	POSITIVE PROMOTIONS	\$284.45
199	POSITIVE PROMOTIONS	\$354.28
199	POSITIVE PROMOTIONS	\$455.43
199	POSITIVE PROMOTIONS	\$854.15
199	POWELL, EDWIN	\$760.80
199	PRAISE HYMN FASHIONS	\$506.00
199	PRECISION BUSINESS MACHINES-PBM	\$380.00
199	PRECON PRECAST LLC	\$675.00
199	PREISSINGER, BILLY	\$115.00
199	PREISSINGER, BILLY	\$115.00
199	PRIDY, DAVID	\$620.95
199	PRIME SOURCE	\$860.00
199	PRINCIPALS ESSENTIALS	\$170.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$55.10

199	PRINT ONE	\$135.90
199	PRINT ONE	\$429.00
199	PROFESSIONAL TURF PRODUCTS	\$315.35
199	PURVIS BEARING SERVICE INC	\$128.81
199	QUALITY SOUND & COMMUNICATIONS	\$405.00
199	QUIGLEY, NORMAN	\$105.00
199	QUIZLET, INC.	\$55.98
199	R T TRAVEL	\$55.56
199	R T TRAVEL	\$138.00
199	R T TRAVEL	\$379.96
199	RACHEL'S CHALLENGE	\$15,840.00
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RAPTOR TECHNOLOGIES, LLC	\$12,000.00
199	RAUSCH, STEPHANIE	\$725.00
199	RAYBURNE, SARA	\$4.50
199	RAYBURNE, SARA	\$5.00
199	RAYBURNE, SARA	\$10.00
199	RAYBURNE, SARA	\$12.00
199	RAYBURNE, SARA	\$15.00
199	REAVES, JAMES MICHAEL	\$100.00
199	REBSTOCK, KENNETH	\$120.00
199	REGION 30/TMEA VOCAL DIVISION	\$130.00
199	REGION 30/TMEA VOCAL DIVISION	\$140.00
199	REGION 30/TMEA VOCAL DIVISION	\$354.00
199	RENAISSANCE INSTITUTE INC	\$4,100.00
199	RENAISSANCE LEARNING	\$4,939.00
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
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	\$116.21
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	\$451.97
199	REPUBLIC SERVICES, INC	\$548.42
199	REPUBLIC SERVICES, INC	\$576.02
199	REPUBLIC SERVICES, INC	\$997.76
199	REPUBLIC SERVICES, INC	\$1,739.29
199	RHODES, STEPHEN	\$115.00
199	RICHARDSON, VINCENT	\$50.00
199	RICHARDSON, VINCENT	\$102.00
199	RICHARDSON, VINCENT	\$105.00
199	RICHLAND HIGH SCHOOL	\$400.00
199	RIFTON EQUIPMENT	\$416.13
199	ROACH, MICHAEL	\$202.50
199	ROGERS, HELEN	\$200.00
199	ROGERS, JAMES	\$105.00
199	ROGERS, JAMES	\$105.00
199	ROTARY CLUB OF FORT WORTH SOUTHWEST	\$110.00
199	RUSSELL, JAMES	\$115.00
199	RYDER	\$7.55
199	RYDER	\$15.55
199	RYDER	\$223.25
199	SAM HOUSTON CROSS COUNTRY	\$100.00
199	SAM HOUSTON CROSS COUNTRY	\$200.00
199	SAM HOUSTON HIGH SCHOOL	\$400.00
199	SANCHEZ, OSCAR	\$85.00
199	SAND AND GRAVEL TO GO	\$244.00
199	SANTOS, MIKE	\$60.00
199	SANTOS, MIKE	\$60.00
199	SAUVAGE, JAMES	\$115.00
199	SAWYER, MICKEL	\$300.00
199	SCHLOTZSKY'S	\$700.00
199	SCHOLASTIC	\$109.56
199	SCHOLASTIC	\$228.25
199	SCHOLASTIC	\$381.15
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL OUTFITTERS INC	\$38.26
199	SCHOOL OUTFITTERS INC	\$1,026.00
199	SCHOOL OUTFITTERS INC	\$1,127.00
199	SCHOOL SPECIALTY	\$30.00
199	SCHOOL SPECIALTY	\$63.70
199	SCHOOL SPECIALTY	\$541.95
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$185.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$270.00
199	SCOTTISH RITE HOSPITAL	\$2,564.56
199	SEALS, RODNEY	\$105.00

199	SHOSID, DEBBIE	\$159.50
199	SIMPSON, DERRICK S.	\$202.50
199	SIMPSON, DERRICK S.	\$213.75
199	SIMPSON, DERRICK S.	\$360.00
199	SIMPSON, DERRICK S.	\$360.00
199	SIMS, DEAUTRIC	\$202.50
199	SIMS, DEAUTRIC	\$213.75
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$318.56
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$318.56
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$318.56
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$318.56
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$318.56
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$912.40
199	SKYWARD, INC	\$137.50
199	SMITH, BOBBY	\$202.50
199	SMITH, HARVEY	\$65.00
199	SMITH, HAYDEN	\$105.00
199	SMITH, LATASHA	\$135.00
199	SMITH, LATASHA	\$202.50
199	SMITH, LATASHA	\$213.75
199	SMITH, RAYUNE	\$360.00
199	SMITH, RODNEY	\$105.00
199	SOCIAL STUDIES SCHOOL SERVICE	\$100.69
199	SOCIAL STUDIES SCHOOL SERVICE	\$559.90
199	SOCIAL STUDIES SCHOOL SERVICE	\$1,676.45
199	SOLIS, BRENDA	\$60.00
199	SOLIS, BRENDA	\$60.00
199	SOUTHERN TIRE MART	\$292.00
199	SOUTHERN TIRE MART	\$354.00
199	SOUTHLAKE CARROLL HIGH SCHOOL	\$80.00
199	ST. ANTHONY BOOSTER CLUB	\$200.00
199	ST. MARK'S SCHOOL OF TEXAS	\$180.00
199	STAPLES BUSINESS ADVANTAGE	-\$455.80
199	STAPLES BUSINESS ADVANTAGE	-\$329.45
199	STAPLES BUSINESS ADVANTAGE	-\$228.32
199	STAPLES BUSINESS ADVANTAGE	-\$190.35
199	STAPLES BUSINESS ADVANTAGE	-\$123.51
199	STAPLES BUSINESS ADVANTAGE	-\$69.68
199	STAPLES BUSINESS ADVANTAGE	-\$39.05
199	STAPLES BUSINESS ADVANTAGE	-\$36.10
199	STAPLES BUSINESS ADVANTAGE	-\$15.10
199	STAPLES BUSINESS ADVANTAGE	-\$5.80
199	STAPLES BUSINESS ADVANTAGE	-\$2.21
199	STAPLES BUSINESS ADVANTAGE	\$0.13
199	STAPLES BUSINESS ADVANTAGE	\$0.32
199	STAPLES BUSINESS ADVANTAGE	\$0.37
199	STAPLES BUSINESS ADVANTAGE	\$0.69

199	STAPLES BUSINESS ADVANTAGE	\$0.96
199	STAPLES BUSINESS ADVANTAGE	\$1.10
199	STAPLES BUSINESS ADVANTAGE	\$1.22
199	STAPLES BUSINESS ADVANTAGE	\$1.50
199	STAPLES BUSINESS ADVANTAGE	\$1.52
199	STAPLES BUSINESS ADVANTAGE	\$2.10
199	STAPLES BUSINESS ADVANTAGE	\$2.21
199	STAPLES BUSINESS ADVANTAGE	\$2.50
199	STAPLES BUSINESS ADVANTAGE	\$2.97
199	STAPLES BUSINESS ADVANTAGE	\$3.50
199	STAPLES BUSINESS ADVANTAGE	\$3.52
199	STAPLES BUSINESS ADVANTAGE	\$3.87
199	STAPLES BUSINESS ADVANTAGE	\$4.02
199	STAPLES BUSINESS ADVANTAGE	\$4.36
199	STAPLES BUSINESS ADVANTAGE	\$4.42
199	STAPLES BUSINESS ADVANTAGE	\$4.64
199	STAPLES BUSINESS ADVANTAGE	\$5.14
199	STAPLES BUSINESS ADVANTAGE	\$5.34
199	STAPLES BUSINESS ADVANTAGE	\$5.80
199	STAPLES BUSINESS ADVANTAGE	\$5.80
199	STAPLES BUSINESS ADVANTAGE	\$5.93
199	STAPLES BUSINESS ADVANTAGE	\$6.08
199	STAPLES BUSINESS ADVANTAGE	\$6.22
199	STAPLES BUSINESS ADVANTAGE	\$6.77
199	STAPLES BUSINESS ADVANTAGE	\$7.33
199	STAPLES BUSINESS ADVANTAGE	\$7.77
199	STAPLES BUSINESS ADVANTAGE	\$7.93
199	STAPLES BUSINESS ADVANTAGE	\$8.10
199	STAPLES BUSINESS ADVANTAGE	\$9.12
199	STAPLES BUSINESS ADVANTAGE	\$9.28
199	STAPLES BUSINESS ADVANTAGE	\$9.32
199	STAPLES BUSINESS ADVANTAGE	\$9.58
199	STAPLES BUSINESS ADVANTAGE	\$9.89
199	STAPLES BUSINESS ADVANTAGE	\$10.36
199	STAPLES BUSINESS ADVANTAGE	\$11.63
199	STAPLES BUSINESS ADVANTAGE	\$11.70
199	STAPLES BUSINESS ADVANTAGE	\$12.12
199	STAPLES BUSINESS ADVANTAGE	\$12.44
199	STAPLES BUSINESS ADVANTAGE	\$12.54
199	STAPLES BUSINESS ADVANTAGE	\$13.21
199	STAPLES BUSINESS ADVANTAGE	\$13.40
199	STAPLES BUSINESS ADVANTAGE	\$13.68
199	STAPLES BUSINESS ADVANTAGE	\$13.72
199	STAPLES BUSINESS ADVANTAGE	\$13.98
199	STAPLES BUSINESS ADVANTAGE	\$15.10
199	STAPLES BUSINESS ADVANTAGE	\$15.45
199	STAPLES BUSINESS ADVANTAGE	\$15.54

199	STAPLES BUSINESS ADVANTAGE	\$16.12
199	STAPLES BUSINESS ADVANTAGE	\$16.20
199	STAPLES BUSINESS ADVANTAGE	\$16.68
199	STAPLES BUSINESS ADVANTAGE	\$16.99
199	STAPLES BUSINESS ADVANTAGE	\$16.99
199	STAPLES BUSINESS ADVANTAGE	\$17.40
199	STAPLES BUSINESS ADVANTAGE	\$17.67
199	STAPLES BUSINESS ADVANTAGE	\$18.97
199	STAPLES BUSINESS ADVANTAGE	\$18.97
199	STAPLES BUSINESS ADVANTAGE	\$19.54
199	STAPLES BUSINESS ADVANTAGE	\$19.90
199	STAPLES BUSINESS ADVANTAGE	\$20.02
199	STAPLES BUSINESS ADVANTAGE	\$20.09
199	STAPLES BUSINESS ADVANTAGE	\$20.16
199	STAPLES BUSINESS ADVANTAGE	\$21.54
199	STAPLES BUSINESS ADVANTAGE	\$21.54
199	STAPLES BUSINESS ADVANTAGE	\$21.60
199	STAPLES BUSINESS ADVANTAGE	\$21.99
199	STAPLES BUSINESS ADVANTAGE	\$21.99
199	STAPLES BUSINESS ADVANTAGE	\$21.99
199	STAPLES BUSINESS ADVANTAGE	\$23.56
199	STAPLES BUSINESS ADVANTAGE	\$25.52
199	STAPLES BUSINESS ADVANTAGE	\$25.74
199	STAPLES BUSINESS ADVANTAGE	\$26.22
199	STAPLES BUSINESS ADVANTAGE	\$27.62
199	STAPLES BUSINESS ADVANTAGE	\$28.50
199	STAPLES BUSINESS ADVANTAGE	\$28.54
199	STAPLES BUSINESS ADVANTAGE	\$28.63
199	STAPLES BUSINESS ADVANTAGE	\$28.63
199	STAPLES BUSINESS ADVANTAGE	\$29.16
199	STAPLES BUSINESS ADVANTAGE	\$29.54
199	STAPLES BUSINESS ADVANTAGE	\$29.72
199	STAPLES BUSINESS ADVANTAGE	\$29.72
199	STAPLES BUSINESS ADVANTAGE	\$29.86
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$31.32
199	STAPLES BUSINESS ADVANTAGE	\$31.42
199	STAPLES BUSINESS ADVANTAGE	\$31.93
199	STAPLES BUSINESS ADVANTAGE	\$31.93
199	STAPLES BUSINESS ADVANTAGE	\$32.44
199	STAPLES BUSINESS ADVANTAGE	\$32.66
199	STAPLES BUSINESS ADVANTAGE	\$35.71
199	STAPLES BUSINESS ADVANTAGE	\$36.10
199	STAPLES BUSINESS ADVANTAGE	\$36.39
199	STAPLES BUSINESS ADVANTAGE	\$38.70
199	STAPLES BUSINESS ADVANTAGE	\$39.05
199	STAPLES BUSINESS ADVANTAGE	\$40.50

199	STAPLES BUSINESS ADVANTAGE	\$42.33
199	STAPLES BUSINESS ADVANTAGE	\$43.00
199	STAPLES BUSINESS ADVANTAGE	\$43.62
199	STAPLES BUSINESS ADVANTAGE	\$43.62
199	STAPLES BUSINESS ADVANTAGE	\$44.49
199	STAPLES BUSINESS ADVANTAGE	\$44.90
199	STAPLES BUSINESS ADVANTAGE	\$45.48
199	STAPLES BUSINESS ADVANTAGE	\$45.76
199	STAPLES BUSINESS ADVANTAGE	\$45.93
199	STAPLES BUSINESS ADVANTAGE	\$45.93
199	STAPLES BUSINESS ADVANTAGE	\$46.10
199	STAPLES BUSINESS ADVANTAGE	\$46.34
199	STAPLES BUSINESS ADVANTAGE	\$47.02
199	STAPLES BUSINESS ADVANTAGE	\$48.14
199	STAPLES BUSINESS ADVANTAGE	\$49.08
199	STAPLES BUSINESS ADVANTAGE	\$49.12
199	STAPLES BUSINESS ADVANTAGE	\$51.28
199	STAPLES BUSINESS ADVANTAGE	\$52.58
199	STAPLES BUSINESS ADVANTAGE	\$54.58
199	STAPLES BUSINESS ADVANTAGE	\$56.01
199	STAPLES BUSINESS ADVANTAGE	\$57.45
199	STAPLES BUSINESS ADVANTAGE	\$57.45
199	STAPLES BUSINESS ADVANTAGE	\$58.25
199	STAPLES BUSINESS ADVANTAGE	\$63.36
199	STAPLES BUSINESS ADVANTAGE	\$67.76
199	STAPLES BUSINESS ADVANTAGE	\$67.98
199	STAPLES BUSINESS ADVANTAGE	\$69.68
199	STAPLES BUSINESS ADVANTAGE	\$69.68
199	STAPLES BUSINESS ADVANTAGE	\$69.98
199	STAPLES BUSINESS ADVANTAGE	\$70.55
199	STAPLES BUSINESS ADVANTAGE	\$71.67
199	STAPLES BUSINESS ADVANTAGE	\$71.83
199	STAPLES BUSINESS ADVANTAGE	\$74.93
199	STAPLES BUSINESS ADVANTAGE	\$76.36
199	STAPLES BUSINESS ADVANTAGE	\$76.36
199	STAPLES BUSINESS ADVANTAGE	\$77.40
199	STAPLES BUSINESS ADVANTAGE	\$77.40
199	STAPLES BUSINESS ADVANTAGE	\$77.40
199	STAPLES BUSINESS ADVANTAGE	\$77.98
199	STAPLES BUSINESS ADVANTAGE	\$79.18
199	STAPLES BUSINESS ADVANTAGE	\$79.27
199	STAPLES BUSINESS ADVANTAGE	\$79.27
199	STAPLES BUSINESS ADVANTAGE	\$79.64
199	STAPLES BUSINESS ADVANTAGE	\$81.87
199	STAPLES BUSINESS ADVANTAGE	\$83.76
199	STAPLES BUSINESS ADVANTAGE	\$84.98
199	STAPLES BUSINESS ADVANTAGE	\$88.07

199	STAPLES BUSINESS ADVANTAGE	\$92.81
199	STAPLES BUSINESS ADVANTAGE	\$92.89
199	STAPLES BUSINESS ADVANTAGE	\$97.52
199	STAPLES BUSINESS ADVANTAGE	\$97.52
199	STAPLES BUSINESS ADVANTAGE	\$102.42
199	STAPLES BUSINESS ADVANTAGE	\$102.88
199	STAPLES BUSINESS ADVANTAGE	\$112.36
199	STAPLES BUSINESS ADVANTAGE	\$116.37
199	STAPLES BUSINESS ADVANTAGE	\$116.37
199	STAPLES BUSINESS ADVANTAGE	\$117.20
199	STAPLES BUSINESS ADVANTAGE	\$123.61
199	STAPLES BUSINESS ADVANTAGE	\$124.64
199	STAPLES BUSINESS ADVANTAGE	\$129.22
199	STAPLES BUSINESS ADVANTAGE	\$135.00
199	STAPLES BUSINESS ADVANTAGE	\$138.79
199	STAPLES BUSINESS ADVANTAGE	\$139.95
199	STAPLES BUSINESS ADVANTAGE	\$143.17
199	STAPLES BUSINESS ADVANTAGE	\$145.58
199	STAPLES BUSINESS ADVANTAGE	\$145.90
199	STAPLES BUSINESS ADVANTAGE	\$145.92
199	STAPLES BUSINESS ADVANTAGE	\$151.63
199	STAPLES BUSINESS ADVANTAGE	\$152.64
199	STAPLES BUSINESS ADVANTAGE	\$158.08
199	STAPLES BUSINESS ADVANTAGE	\$160.19
199	STAPLES BUSINESS ADVANTAGE	\$168.63
199	STAPLES BUSINESS ADVANTAGE	\$174.95
199	STAPLES BUSINESS ADVANTAGE	\$175.13
199	STAPLES BUSINESS ADVANTAGE	\$175.18
199	STAPLES BUSINESS ADVANTAGE	\$182.18
199	STAPLES BUSINESS ADVANTAGE	\$182.75
199	STAPLES BUSINESS ADVANTAGE	\$187.10
199	STAPLES BUSINESS ADVANTAGE	\$188.19
199	STAPLES BUSINESS ADVANTAGE	\$189.42
199	STAPLES BUSINESS ADVANTAGE	\$190.35
199	STAPLES BUSINESS ADVANTAGE	\$199.80
199	STAPLES BUSINESS ADVANTAGE	\$199.90
199	STAPLES BUSINESS ADVANTAGE	\$200.80
199	STAPLES BUSINESS ADVANTAGE	\$211.19
199	STAPLES BUSINESS ADVANTAGE	\$219.26
199	STAPLES BUSINESS ADVANTAGE	\$219.78
199	STAPLES BUSINESS ADVANTAGE	\$250.32
199	STAPLES BUSINESS ADVANTAGE	\$268.50
199	STAPLES BUSINESS ADVANTAGE	\$275.42
199	STAPLES BUSINESS ADVANTAGE	\$285.64
199	STAPLES BUSINESS ADVANTAGE	\$292.36
199	STAPLES BUSINESS ADVANTAGE	\$292.36
199	STAPLES BUSINESS ADVANTAGE	\$300.04

199	STAPLES BUSINESS ADVANTAGE	\$302.30
199	STAPLES BUSINESS ADVANTAGE	\$329.39
199	STAPLES BUSINESS ADVANTAGE	\$343.14
199	STAPLES BUSINESS ADVANTAGE	\$349.27
199	STAPLES BUSINESS ADVANTAGE	\$349.99
199	STAPLES BUSINESS ADVANTAGE	\$372.48
199	STAPLES BUSINESS ADVANTAGE	\$388.83
199	STAPLES BUSINESS ADVANTAGE	\$388.83
199	STAPLES BUSINESS ADVANTAGE	\$418.46
199	STAPLES BUSINESS ADVANTAGE	\$419.80
199	STAPLES BUSINESS ADVANTAGE	\$425.90
199	STAPLES BUSINESS ADVANTAGE	\$435.26
199	STAPLES BUSINESS ADVANTAGE	\$455.80
199	STAPLES BUSINESS ADVANTAGE	\$498.90
199	STAPLES BUSINESS ADVANTAGE	\$507.00
199	STAPLES BUSINESS ADVANTAGE	\$554.96
199	STAPLES BUSINESS ADVANTAGE	\$556.69
199	STAPLES BUSINESS ADVANTAGE	\$576.00
199	STAPLES BUSINESS ADVANTAGE	\$639.09
199	STAPLES BUSINESS ADVANTAGE	\$657.59
199	STAPLES BUSINESS ADVANTAGE	\$664.25
199	STAPLES BUSINESS ADVANTAGE	\$665.49
199	STAPLES BUSINESS ADVANTAGE	\$684.90
199	STAPLES BUSINESS ADVANTAGE	\$692.43
199	STAPLES BUSINESS ADVANTAGE	\$716.20
199	STAPLES BUSINESS ADVANTAGE	\$743.10
199	STAPLES BUSINESS ADVANTAGE	\$792.94
199	STAPLES BUSINESS ADVANTAGE	\$866.67
199	STAPLES BUSINESS ADVANTAGE	\$878.61
199	STAPLES BUSINESS ADVANTAGE	\$931.67
199	STAPLES BUSINESS ADVANTAGE	\$959.70
199	STAPLES BUSINESS ADVANTAGE	\$984.70
199	STAPLES BUSINESS ADVANTAGE	\$1,090.16
199	STAPLES BUSINESS ADVANTAGE	\$1,098.00
199	STAPLES BUSINESS ADVANTAGE	\$1,188.20
199	STAPLES BUSINESS ADVANTAGE	\$1,330.78
199	STAPLES BUSINESS ADVANTAGE	\$1,362.50
199	STAPLES BUSINESS ADVANTAGE	\$1,477.15
199	STAPLES BUSINESS ADVANTAGE	\$1,613.41
199	STAPLES BUSINESS ADVANTAGE	\$1,720.27
199	STAPLES BUSINESS ADVANTAGE	\$1,860.35
199	STAPLES BUSINESS ADVANTAGE	\$2,530.81
199	STAR TELEGRAM*AD PLACEMENT	\$60.00
199	STAR TELEGRAM*AD PLACEMENT	\$60.00
199	STAR TELEGRAM*AD PLACEMENT	\$520.00
199	STARR COMMONWEALTH	\$650.00
199	STAT	\$135.00

199	STAT	\$135.00
199	STUDIES WEEKLY	\$1,301.30
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,900.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,403.75
199	SUPPLEMENTAL HEALTH CARE	\$1,820.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$2,210.00
199	SUPPLEMENTAL HEALTH CARE	\$2,486.25
199	SUPPLY ROOM	\$55.00
199	SUPPLY ROOM	\$472.84
199	SUPPLYWORKS	\$31.50
199	SUPPLYWORKS	\$39.75
199	SUPPLYWORKS	\$71.20
199	SUPPLYWORKS	\$948.97
199	SUSAN ALLEN CONSULTING LLC	\$3,212.50
199	SUSAN ALLEN CONSULTING LLC	\$3,650.00
199	SWAIN, LAKEDRA	\$85.00
199	SWAIN, LAKEDRA	\$85.00
199	SWAIN, LAKEDRA	\$100.00
199	SWAIN, LAKEDRA	\$100.00
199	SWAIN, LAKEDRA	\$100.00
199	SWAIN, LAKEDRA	\$100.00
199	SWAIN, LAKEDRA	\$100.00
199	TABE	\$750.00
199	TAN, RECILDA	\$36.23
199	TARRANT COUNTY ELECTIONS	\$7,105.37
199	TASA	\$204.62
199	TASA	\$260.10
199	TASA	\$325.00
199	TASA	\$453.87
199	TASA NET	\$132.00
199	TASB PUBLICATIONS	\$50.00
199	TASB PUBLICATIONS	\$74.88
199	TASB PUBLICATIONS	\$98.40
199	TAYLOR, PRESTON	\$105.00
199	TAYLOR, RICHARD	\$105.00
199	TAYLOR'S RENTAL CO	\$662.50
199	TEACHER'S TOOLS-HULEN	\$100.00
199	TEACHER'S TOOLS-HULEN	\$171.42
199	TEAL, ROY	\$65.00
199	TEAL, ROY	\$65.00
199	TEAL, ROY	\$105.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$692.77
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,386.73
199	TENNISON, JIM	\$115.00
199	TEX 1 SECURITY, INC.	\$58.56
199	TEX 1 SECURITY, INC.	\$58.62

199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
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199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
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199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEX 1 SECURITY, INC.	\$58.62
199	TEXAN GRADUATION SUPPLY, LLC	\$1,045.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,367.44
199	TEXAN GRADUATION SUPPLY, LLC	\$5,469.74
199	TEXAS A&M UNIVERSITY - CORPUS CHRIS	\$250.00
199	TEXAS AIR SYSTEMS, LLC	\$1,392.00
199	TEXAS AIR SYSTEMS, LLC	\$4,975.00
199	TEXAS AIR SYSTEMS, LLC	\$4,975.00
199	TEXAS ASCD	\$139.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$65.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$130.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$295.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$295.00
199	TEXAS ASSN FOR THE GIFTED & TALENT	\$1,475.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$245.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS CHRISTIAN UNIVERSITY	\$20,000.00
199	TEXAS COMPUTER EDUCATION ASSN	\$209.00
199	TEXAS COMPUTER EDUCATION ASSN	\$209.00
199	TEXAS COMPUTER EDUCATION ASSN	\$209.00
199	TEXAS COMPUTER EDUCATION ASSN	\$209.00
199	TEXAS COMPUTER EDUCATION ASSN	\$299.00

199	TEXAS COMPUTER EDUCATION ASSN	\$910.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$5.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$67.00
199	TEXAS EDUCATION NEWS	\$215.00
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$292.50
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$292.50
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$292.50
199	TEXAS MOTION SPORTS	\$756.60
199	TEXAS RECREATION AND PARK SOCIETY	\$1,725.00
199	TEXAS SCHOOL PR ASSOCIATION	\$525.00
199	TEXAS SCHOOL PR ASSOCIATION	\$525.00
199	TEXAS SCHOOL PR ASSOCIATION	\$525.00
199	TEXAS SCHOOL PR ASSOCIATION	\$525.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$395.00
199	TEXAS WOMAN'S UNIVERSITY	\$150.00
199	THE MARKERBOARD PEOPLE	\$118.80
199	THE TENNIS SHOP	\$307.50
199	THE TINT ZONE	\$612.00
199	THE TINT ZONE	\$918.00
199	THE TINT ZONE	\$1,215.00
199	THERAPRO	\$45.50
199	THERAPRO	\$68.89
199	THERAPRO	\$114.79
199	THERAPRO	\$250.00
199	THERAPRO	\$250.00
199	THERAPRO	\$269.23
199	THOMAS, JANELLE	\$94.06
199	THOMAS, JANELLE	\$140.00
199	THOMAS, OPAL	\$120.00
199	THOMAS, PAMELA	\$200.00
199	THOMPSON, DARRYL	\$50.00
199	THOMPSON, DARRYL	\$65.00
199	THOMPSON, DARRYL	\$105.00
199	THOMPSON, DARRYL	\$105.00
199	THOMPSON, DARRYL	\$115.00
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$191.25
199	THOMPSON, RICKY	\$191.25
199	THOMPSON, RICKY	\$292.50
199	THOMPSON, TREVOR	\$100.00
199	THYSSENKRUPP ELEVATOR CORP	\$28.94
199	THYSSENKRUPP ELEVATOR CORP	\$38.57
199	THYSSENKRUPP ELEVATOR CORP	\$38.58
199	THYSSENKRUPP ELEVATOR CORP	\$38.58

199	THYSSENKRUPP ELEVATOR CORP	\$38.58
199	THYSSENKRUPP ELEVATOR CORP	\$48.23
199	THYSSENKRUPP ELEVATOR CORP	\$48.23
199	THYSSENKRUPP ELEVATOR CORP	\$260.63
199	THYSSENKRUPP ELEVATOR CORP	\$347.51
199	THYSSENKRUPP ELEVATOR CORP	\$347.51
199	THYSSENKRUPP ELEVATOR CORP	\$347.51
199	THYSSENKRUPP ELEVATOR CORP	\$347.52
199	THYSSENKRUPP ELEVATOR CORP	\$434.39
199	THYSSENKRUPP ELEVATOR CORP	\$434.39
199	TIMBERVIEW HIGH SCHOOL BOOSTER CLUB	\$100.00
199	TIMBERVIEW HIGH SCHOOL BOOSTER CLUB	\$300.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$100.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$150.00
199	TOLLEY, HARVEY JR	\$100.00
199	TORRES, MANUEL	\$157.50
199	TRACTOR SUPPLY CO	\$599.85
199	TRACY, J. DOUG	\$50.00
199	TRACY, J. DOUG	\$50.00
199	TRAINERS WAREHOUSE	\$21.43
199	TRAINERS WAREHOUSE	\$49.99
199	TRAINERS WAREHOUSE	\$58.69
199	TRAININGDIVISION.COM	\$375.00
199	TRANE COMPANY	\$32.24
199	TRANE COMPANY	\$2,775.88
199	TRANSLATION & INTERPRETATION NETWORK	\$128.96
199	TRANSLATION & INTERPRETATION NETWORK	\$130.00
199	TRANSLATION & INTERPRETATION NETWORK	\$592.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$425.00
199	TRIUMPH LEARNING	\$196.23
199	UGARTE, MARIA	\$60.00
199	UGARTE, ROBERTO	\$60.00
199	ULINE	\$84.77
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIED CONNEXIONS	\$7,072.83
199	UNIFIRST HOLDINGS	\$349.78
199	UNIFIRST HOLDINGS	\$388.33
199	UNIFIRST HOLDINGS	\$468.10
199	UNIFIRST HOLDINGS	\$495.29
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$122.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$148.80
199	UNITED REFRIGERATION INC	\$76.37
199	UNITED REFRIGERATION INC	\$94.89
199	UNITED REFRIGERATION INC	\$98.66

199	UNITED REFRIGERATION INC	\$99.45
199	UNITED REFRIGERATION INC	\$105.90
199	UNITED REFRIGERATION INC	\$164.83
199	UNITED REFRIGERATION INC	\$428.66
199	UNITED REFRIGERATION INC	\$428.66
199	UNITED REFRIGERATION INC	\$428.67
199	UNITED REFRIGERATION INC	\$1,606.51
199	UNITED REFRIGERATION INC	\$1,671.11
199	UNITED WORTH HYDROCHEM	\$2,270.52
199	UNITED WORTH HYDROCHEM	\$2,546.88
199	UNIVERSAL MERCANTILE EXCHANGE UMX	\$124.39
199	UNIVERSITY OF NORTH TEXAS	\$190.00
199	UNIVERSITY OF TEXAS	\$125.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$4,200.00
199	US GAMES/SPORT SUPPLY GROUP, INC	\$239.99
199	US GAMES/SPORT SUPPLY GROUP, INC	\$249.99
199	USI INC	\$96.60
199	VACCARO, PETER JR	\$105.00
199	VALLEY SPEECH LANGUAGE LEARN CNTR	\$764.50
199	VARGAS, MIGUEL	\$236.25
199	VARLEY, BROOKS	\$250.00
199	VELASQUEZ, STEPHANIE	\$140.00
199	VELEZ-ORTIZ, ELENA	\$150.19
199	VERON, HAILEY	\$33.36
199	VERON, HAILEY	\$69.73
199	VIRCO INC	\$550.80
199	VORPAHL, KEVIN	\$110.00
199	WALKER, JARVIS	\$356.43
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$250.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$495.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$1,048.30
199	WARNER, RALPH	\$115.00
199	WASHINGTON, ALIX	\$65.00
199	WASHINGTON, ALIX	\$65.00
199	WASHINGTON, ALIX	\$105.00
199	WASHINGTON, ALIX	\$105.00
199	WASHINGTON, ALIX	\$115.00
199	WATANABE, TAKEO	\$10.75
199	WATANABE, TAKEO	\$16.75
199	WATANABE, TAKEO	\$20.00
199	WEAVER AND TIDWELL, LLP	\$35,000.00
199	WELLS, JASON	\$85.00
199	WEST, BEVERLY	\$60.00
199	WEST, BEVERLY	\$60.00
199	WESTERN PAPER COMPANY	\$702.10
199	WESTERN PSYCHOLOGICAL SERVICES	\$83.60
199	WESTERN PSYCHOLOGICAL SERVICES	\$83.60

199	WHITE, JOSHUA	\$175.00
199	WIEGAND, ERIC	\$118.00
199	WILLIAM V MACGILL & CO	\$107.65
199	WILLIAM V MACGILL & CO	\$205.07
199	WILLIAM V MACGILL & CO	\$205.07
199	WILLIAM V MACGILL & CO	\$205.07
199	WILLIAM V MACGILL & CO	\$205.07
199	WILLIAM V MACGILL & CO	\$205.07
199	WILLIAMS III, JAMES ARTHUR	\$360.00
199	WILLIAMS, ARTHUR	\$105.00
199	WILLIAMS, CLARENCE	\$41.94
199	WILLIAMS, MICHAEL	\$164.40
199	WILLIAMS, PAIGE	\$159.50
199	WILLIAMS, ROBIN	\$1,247.00
199	WILLIAMS, RUFUS	\$360.00
199	WINSTON WATER COOLERS LTD	\$268.29
199	WINSTON WATER COOLERS LTD	\$2,670.49
199	WOODARD BUILDERS SUPPLY CO	\$42.60
199	WOODARD BUILDERS SUPPLY CO	\$220.00
199	WOODARD BUILDERS SUPPLY CO	\$220.00
199	WOODARD BUILDERS SUPPLY CO	\$220.00
199	WOODARD BUILDERS SUPPLY CO	\$360.00
199	WOODARD BUILDERS SUPPLY CO	\$1,292.00
199	WOODARD BUILDERS SUPPLY CO	\$2,789.19
199	WOODARD BUILDERS SUPPLY CO	\$3,042.50
199	WOOLEY, ARCHIE	\$100.00
199	WOOLEY, ARCHIE	\$100.00
199	WOOLEY, ARCHIE	\$100.00
199	WORLEY MIDDLE SCHOOL BOOSTER CLUB	\$100.00
199	WORLEY, JAMES	\$130.00
199	WORTHAM, TRACY	\$85.00
199	WORTHAM, TRACY	\$120.00
199	WYNNE, MICHAEL	\$105.00
199	YATES, R. KYLE	\$105.00
199	YOUNG, MARK	\$115.00
199	YOUNG, RENEE	\$100.00
199	YOUTH ADVOCATE PROGRAMS, INC.	\$22,686.00
199	ZUKEVICH, MARK	\$85.00
199	ZUKEVICH, MARK	\$85.00
199	ZUKEVICH, MARK	\$85.00
		\$2,361,598.12



From Date: October 1, 2016

To Date: October 31, 2016

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FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$750.00
240	ARAMARK EDUCATION	\$6,234.36
240	ARAMARK EDUCATION	\$13,565.89
240	ATMOS ENERGY	\$7.49
240	ATMOS ENERGY	\$8.83
240	ATMOS ENERGY	\$9.10
240	ATMOS ENERGY	\$9.44
240	ATMOS ENERGY	\$9.53
240	ATMOS ENERGY	\$10.24
240	ATMOS ENERGY	\$10.64
240	ATMOS ENERGY	\$11.40
240	ATMOS ENERGY	\$11.80
240	ATMOS ENERGY	\$12.15
240	ATMOS ENERGY	\$12.20
240	ATMOS ENERGY	\$13.04
240	ATMOS ENERGY	\$13.26
240	ATMOS ENERGY	\$15.17
240	ATMOS ENERGY	\$15.22
240	ATMOS ENERGY	\$15.97
240	ATMOS ENERGY	\$19.40
240	ATMOS ENERGY	\$21.36
240	ATMOS ENERGY	\$21.56
240	ATMOS ENERGY	\$26.19
240	ATMOS ENERGY	\$41.23
240	BELSHE, DAVID	\$51.15
240	CITY OF CROWLEY	\$26.85
240	CITY OF CROWLEY	\$46.92
240	CITY OF CROWLEY	\$74.06
240	CITY OF CROWLEY	\$91.35
240	CITY OF CROWLEY	\$101.17
240	CITY OF CROWLEY	\$220.55
240	CORNELOUP, MICHAEL	\$38.00
240	DEALERS ELECTRICAL SUPPLY	\$1,445.61
240	EDGERSON, MARY	\$83.90
240	FORT WORTH WATER DEPARTMENT	\$62.56
240	FORT WORTH WATER DEPARTMENT	\$66.29
240	FORT WORTH WATER DEPARTMENT	\$71.07
240	FORT WORTH WATER DEPARTMENT	\$83.25

240	FORT WORTH WATER DEPARTMENT	\$85.81
240	FORT WORTH WATER DEPARTMENT	\$92.23
240	FORT WORTH WATER DEPARTMENT	\$93.57
240	FORT WORTH WATER DEPARTMENT	\$94.63
240	FORT WORTH WATER DEPARTMENT	\$99.21
240	FORT WORTH WATER DEPARTMENT	\$112.53
240	FORT WORTH WATER DEPARTMENT	\$181.66
240	FORT WORTH WATER DEPARTMENT	\$195.04
240	FORT WORTH WATER DEPARTMENT	\$213.58
240	FORT WORTH WATER DEPARTMENT	\$222.61
240	FORT WORTH WATER DEPARTMENT	\$227.96
240	FORT WORTH WATER DEPARTMENT	\$321.81
240	FORT WORTH WATER DEPARTMENT	\$468.84
240	FORT WORTH WATER DEPARTMENT	\$538.86
240	FORT WORTH WATER DEPARTMENT	\$1,060.70
240	HALL, TYIESHA	\$3.69
240	HEARTLAND PAYMENT SYSTEMS, INC.	\$7,874.50
240	HUDSON ENERGY SERVICES LLC	\$435.96
240	HUDSON ENERGY SERVICES LLC	\$463.35
240	HUDSON ENERGY SERVICES LLC	\$545.54
240	HUDSON ENERGY SERVICES LLC	\$550.60
240	HUDSON ENERGY SERVICES LLC	\$554.36
240	HUDSON ENERGY SERVICES LLC	\$570.66
240	HUDSON ENERGY SERVICES LLC	\$576.79
240	HUDSON ENERGY SERVICES LLC	\$579.69
240	HUDSON ENERGY SERVICES LLC	\$584.63
240	HUDSON ENERGY SERVICES LLC	\$595.36
240	HUDSON ENERGY SERVICES LLC	\$600.54
240	HUDSON ENERGY SERVICES LLC	\$605.02
240	HUDSON ENERGY SERVICES LLC	\$606.43
240	HUDSON ENERGY SERVICES LLC	\$641.43
240	HUDSON ENERGY SERVICES LLC	\$693.71
240	HUDSON ENERGY SERVICES LLC	\$714.05
240	HUDSON ENERGY SERVICES LLC	\$898.07
240	HUDSON ENERGY SERVICES LLC	\$1,002.44
240	HUDSON ENERGY SERVICES LLC	\$1,125.18
240	HUDSON ENERGY SERVICES LLC	\$1,136.49
240	HUDSON ENERGY SERVICES LLC	\$1,273.22
240	HUDSON ENERGY SERVICES LLC	\$2,505.81
240	JIMENEZ, MABLE	\$9.35
240	JOHNSON, MARYELLEN	\$25.25
240	LARIVIERE, BRETT	\$25.00
240	LAVENDER, DOUGLAS	\$122.40
240	MACIEL, ESMERALDA	\$87.85
240	MAXEY, MELINDA	\$26.90
240	MEDIASIGNAGE INC.	\$18,843.00
240	MORRISON SUPPLY CO	\$129.51

240	NORTH TEXAS ICE DIST INC	\$637.87
240	PATHWAY COMMUNICATIONS, LTD	\$31,000.00
240	SHARP, JERRY	\$87.50
240	SMITH-GUY, TYANNE	\$8.20
240	STANLEY, SANDIE	\$100.13
240	TERRY, BRANDI	\$86.55
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
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240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
240	TEX 1 SECURITY, INC.	\$64.20
		\$105,012.47



From Date: October 1, 2016

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**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	GOLDSMITH CONSTRUCTION CO, INC.	\$13,653.20
607	SAPA EXTRUSIONS INC	\$9,315.00
607	SAPA EXTRUSIONS INC	\$42,663.00
607	TEAGUE NALL AND PERKINS	\$1,907.69
607	TEAGUE NALL AND PERKINS	\$2,092.31
607	TEAGUE NALL AND PERKINS	\$2,991.41
607	TEAGUE NALL AND PERKINS	\$7,392.31
607	TEAGUE NALL AND PERKINS	\$8,107.69
607	TEAGUE NALL AND PERKINS	\$12,600.00
607	VLK ARCHITECTS INC	\$69,756.45
		\$170,479.06