



From Date: September 1, 2016

To Date: September 30, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$100.00
199	1-A FIRE & DOMESTIC TESTING	\$150.00
199	4IMPRINT	\$178.11
199	4IMPRINT	\$1,274.06
199	AAA GLASS & MIRROR	\$311.35
199	AAA GLASS & MIRROR	\$856.00
199	AAA GLASS & MIRROR	\$6,058.00
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$389.06
199	AEROWAVE TECHNOLOGIES	\$645.00
199	AHLFINGER, CANDACE	\$1,553.00
199	ALERT SERVICES INC	\$122.69
199	ALERT SERVICES INC	\$438.21
199	ALERT SERVICES INC	\$1,031.30
199	ALERT SERVICES INC	\$8,209.90
199	ALL ABOUT APPAREL	\$341.35
199	ALL ABOUT APPAREL	\$1,059.15
199	ALLEN, JERRY	\$1,199.00
199	ALLSTATE SIGN & PLAQUE	\$552.32
199	ALMENDARIZ, ANDRE	\$800.00
199	AMERICAN MESSAGING	\$165.96
199	AMSTERDAM PRINTING & LITHO CORP	\$357.37
199	ANDERSON, BENJAMIN	\$125.00
199	APPLE INC	\$18.40
199	APPLE INC	\$73.00
199	APPLE INC	\$91.00
199	APPLE INC	\$290.00
199	APPLE INC	\$3,265.00
199	APPLE INC	\$11,760.00
199	APPLIANCE PARTS DEPOT	\$79.94
199	APPLIANCE PARTS DEPOT	\$79.94
199	ARC GOVERNMENT SOLUTIONS, INC.	\$1,645.87
199	ARDOR HEALTH SOLUTIONS	\$975.00
199	ARDOR HEALTH SOLUTIONS	\$1,040.00
199	ARDOR HEALTH SOLUTIONS	\$1,462.50

199	ARDOR HEALTH SOLUTIONS	\$1,560.00
199	ARDOR HEALTH SOLUTIONS	\$2,220.00
199	ARDOR HEALTH SOLUTIONS	\$2,775.00
199	ARDOR HEALTH SOLUTIONS	\$2,775.00
199	ARDOR HEALTH SOLUTIONS	\$2,775.00
199	ARTREACH	\$304.00
199	ASCD	\$39.00
199	ASCD	\$84.00
199	ASCD	\$89.00
199	AT&T	\$10.20
199	AT&T	\$16.80
199	AT&T	\$34.93
199	AT&T	\$52.38
199	AT&T	\$98.38
199	AT&T	\$169.38
199	AT&T	\$242.58
199	AT&T	\$319.38
199	AT&T	\$429.78
199	AT&T	\$1,291.48
199	ATMOS ENERGY	\$12.10
199	ATMOS ENERGY	\$24.20
199	ATMOS ENERGY	\$32.28
199	ATMOS ENERGY	\$42.68
199	ATMOS ENERGY	\$45.93
199	ATMOS ENERGY	\$62.05
199	ATMOS ENERGY	\$67.82
199	ATMOS ENERGY	\$73.03
199	ATMOS ENERGY	\$80.36
199	ATMOS ENERGY	\$83.86
199	ATMOS ENERGY	\$85.13
199	ATMOS ENERGY	\$88.64
199	ATMOS ENERGY	\$92.97
199	ATMOS ENERGY	\$103.17
199	ATMOS ENERGY	\$106.76
199	ATMOS ENERGY	\$120.77
199	ATMOS ENERGY	\$127.78
199	ATMOS ENERGY	\$149.04
199	ATMOS ENERGY	\$150.07
199	ATMOS ENERGY	\$164.16
199	ATMOS ENERGY	\$175.55
199	ATMOS ENERGY	\$179.99
199	ATMOS ENERGY	\$183.18
199	ATMOS ENERGY	\$202.83
199	ATMOS ENERGY	\$208.65
199	ATMOS ENERGY	\$589.41
199	AUSTIN TURF & TRACTOR	\$746.29
199	AUTISTIC TREATMENT CENTER	\$7,350.00

199	BACH COMPANY	\$8,150.00
199	BARNES & NOBLE BOOK STORE	\$399.20
199	BARNES & NOBLE BOOKSELLER	\$16.75
199	BARNES & NOBLE BOOKSELLER	\$19.96
199	BARNES & NOBLE BOOKSELLER	\$64.00
199	BARNES & NOBLE BOOKSELLER	\$75.63
199	BARNES & NOBLE BOOKSELLER	\$80.00
199	BARNES & NOBLE BOOKSELLER	\$83.93
199	BARNES & NOBLE BOOKSELLER	\$121.52
199	BARNES & NOBLE BOOKSELLER	\$718.20
199	BARRY, ADRIAN	\$60.00
199	BELL, BRITTNIE	\$157.50
199	BELL, KRISTIN	\$21.30
199	BELL, STEVEN	\$50.00
199	BEN E KEITH COMPANY	\$71.56
199	BEN E KEITH COMPANY	\$1,035.27
199	BEN E KEITH COMPANY	\$1,506.62
199	BEN E KEITH COMPANY	\$1,543.37
199	BEN E KEITH COMPANY	\$1,738.89
199	BENBROOK MIDDLE SCHOOL	\$50.00
199	BENBROOK MIDDLE SCHOOL	\$150.00
199	BENBROOK MIDDLE SCHOOL	\$150.00
199	BENBROOK MIDDLE SCHOOL	\$250.00
199	BENNETT, JIMMY	\$105.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$1,525.00
199	BENTON, LYNDSAE	\$901.92
199	BERMUDEZ, JOE	\$85.00
199	BEWLEY, CHAD	\$55.00
199	BILL R JOHNSON CTE CENTER	\$133.00
199	BILL R JOHNSON CTE CENTER	\$2,000.00
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	BLOCK, MELISSA	\$139.00
199	BOURNE, JR., CHARLES	\$55.00
199	BOWDEN, RUSTY	\$65.00
199	BOWDEN, RUSTY	\$115.00
199	BRACKETT & ELLIS	\$48.00
199	BRACKETT & ELLIS	\$144.00
199	BRACKETT & ELLIS	\$1,584.00
199	BRACKETT & ELLIS	\$2,248.74
199	BRACKETT & ELLIS	\$3,336.00

199	BRACKETT & ELLIS	\$3,645.06
199	BRACKETT & ELLIS	\$4,152.00
199	BRAGG, AUDREY	\$1,500.00
199	BRAINPOP	\$1,350.00
199	BRANDENBURG, MICHAEL	\$60.00
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	BREWER CROSS COUNTRY	\$200.00
199	BREWER CROSS COUNTRY	\$200.00
199	BREWER CROSS COUNTRY	\$200.00
199	BRIGHT WHITE PAPER CO	\$1,115.72
199	BSN SPORTS/SUPPLY GROUP	\$166.23
199	BSN SPORTS/SUPPLY GROUP	\$191.25
199	BSN SPORTS/SUPPLY GROUP	\$306.00
199	BSN SPORTS/SUPPLY GROUP	\$416.95
199	BSN SPORTS/SUPPLY GROUP	\$418.69
199	BSN SPORTS/SUPPLY GROUP	\$448.00
199	BSN SPORTS/SUPPLY GROUP	\$471.25
199	BSN SPORTS/SUPPLY GROUP	\$832.26
199	BSN SPORTS/SUPPLY GROUP	\$1,650.00
199	BSN SPORTS/SUPPLY GROUP	\$3,175.00
199	BUILDING SPECIALTIES	\$817.00
199	BULK OFFICE SUPPLY.COM	\$124.89
199	BURLESON BOOSTER CLUB	\$125.00
199	BURLESON BOOSTER CLUB	\$125.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$307.27
199	BURLESON OUTDOOR POWER EQUIPMENT	\$2,121.40
199	BURLESON RECREATION CENTER	\$50.00
199	BURLESON RECREATION CENTER	\$1,350.00
199	BURNS, JOSHUA L.	\$65.00
199	BURT, JOHN H	\$115.00
199	BURT, JOHN ZACK	\$115.00
199	BUZZ CUSTOM FENCE	\$696.00
199	CANALES, ERIC	\$146.25
199	CANALES, ERIC	\$168.75
199	CANALES, ERIC	\$180.00
199	CANALES, ERIC	\$180.00
199	CANALES, ERIC	\$180.00
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$315.00
199	CANALES, ERIC	\$348.75
199	CANGAS, JUDI	\$256.52
199	CANON FINANCIAL SERVICES, INC	\$3,133.70
199	CARDOZA, AARON	\$74.99

199	CAROLINA BIOLOGICAL SUPPLY CO	\$134.78
199	CAROLINA BIOLOGICAL SUPPLY CO	\$988.90
199	CARR, JERRY	\$25.00
199	CARR, JERRY	\$25.00
199	CARR, XAVIER	\$105.00
199	CARR, XAVIER	\$122.50
199	CARRIER COMMERCIAL SERVICE	-\$1,855.96
199	CARRIER COMMERCIAL SERVICE	-\$440.00
199	CARRIER COMMERCIAL SERVICE	\$426.45
199	CARRIER COMMERCIAL SERVICE	\$3,466.34
199	CARRIER SALES & DISTRIBUTION	\$75.00
199	CARRIER SALES & DISTRIBUTION	\$148.85
199	CARTER, TRACY	\$135.00
199	CARTER, TRACY	\$168.75
199	CARTER, TRACY	\$180.00
199	CATHOLIC CHARITIES (TIN)	\$220.00
199	CDW GOVERNMENT INC	\$142.14
199	CDW GOVERNMENT INC	\$243.27
199	CDW GOVERNMENT INC	\$247.76
199	CDW GOVERNMENT INC	\$677.25
199	CDW GOVERNMENT INC	\$1,040.35
199	CDW GOVERNMENT INC	\$1,356.06
199	CDW GOVERNMENT INC	\$1,373.50
199	CENTER FOR EDUCATION AND EMP. LAW	\$149.00
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,630.85
199	CHAMBERLAIN, WILLIAM	\$85.00
199	CHARLESWORTH, LAURA E.	\$258.75
199	CHICK-FIL-A	\$257.25
199	CHISHOLM TRAIL HS GOLF	\$200.00
199	CHISHOLM TRAIL HS GOLF	\$200.00
199	CHOICE, JOHN	\$100.00
199	CHOICE, LETITIA	\$100.00
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	\$14.99
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	\$30.97
199	CITY OF CROWLEY	\$39.20
199	CITY OF CROWLEY	\$46.87
199	CITY OF CROWLEY	\$61.93
199	CITY OF CROWLEY	\$100.00
199	CITY OF CROWLEY	\$100.95

199	CITY OF CROWLEY	\$216.41
199	CITY OF CROWLEY	\$278.94
199	CITY OF CROWLEY	\$339.91
199	CITY OF CROWLEY	\$488.70
199	CITY OF CROWLEY	\$619.58
199	CITY OF CROWLEY	\$803.38
199	CITY OF CROWLEY	\$1,418.57
199	CITY OF CROWLEY	\$2,864.94
199	CITY OF CROWLEY	\$2,986.75
199	CITY OF CROWLEY	\$6,526.73
199	CLASSROOM DIRECT	\$16.87
199	COLE, DAMON	\$247.50
199	COLLINS, RICHARD	\$105.00
199	COLLINS, RICHARD	\$105.00
199	COLLINS, RICHARD	\$125.00
199	CONNERS, KASSANDRA	\$105.00
199	CONNERS, KASSANDRA	\$122.50
199	COOK, DAVID	\$202.50
199	COOPER, GARY	\$115.00
199	COOPER, GARY	\$115.00
199	CORNERSTONE IMPRESSIONS	\$306.30
199	COSTCO WHOLESALE	\$60.84
199	COSTCO WHOLESALE	\$107.30
199	COSTCO WHOLESALE	\$405.96
199	COX, CHARLES	\$50.00
199	CROW, MARK	\$135.00
199	CTENT	\$15.00
199	CTN EDUCATIONAL SERVICES INC	\$240.00
199	D & J SPORTS INC	\$151.45
199	D & J SPORTS INC	\$917.00
199	DALLAS COUNTY SCHOOLS	\$8,000.00
199	DANIELS, SCHRICKA	\$629.24
199	DAUGHTRY, ERIC	\$60.00
199	DAUGHTRY, MARIA	\$60.00
199	DAVIS, JUNE	\$676.56
199	DAWSON, MARCUS	\$115.00
199	DEALERS ELECTRICAL SUPPLY	\$103.23
199	DEALERS ELECTRICAL SUPPLY	\$157.54
199	DEALERS ELECTRICAL SUPPLY	\$443.75
199	DEALERS ELECTRICAL SUPPLY	\$873.00
199	DEALERS ELECTRICAL SUPPLY	\$1,035.22
199	DEALERS ELECTRICAL SUPPLY	\$1,270.00
199	DELL MARKETING L P	\$250.00
199	DELL MARKETING L P	\$293.00
199	DELL MARKETING L P	\$341.96
199	DELL MARKETING L P	\$3,856.44
199	DELL MARKETING L P	\$7,312.60

199	DFW TASBO	\$30.00
199	DICK BLICK	\$861.04
199	DIEBOLD, MARK	\$192.50
199	DIXON, GLEN	\$115.00
199	DRAMATISTS PLAY SERVICE INC	\$240.00
199	DURHAM SCHOOL SERVICES	\$435.58
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$8,779.10
199	DURHAM SCHOOL SERVICES	\$19,445.11
199	DURHAM SCHOOL SERVICES	\$99,053.93
199	DURHAM SCHOOL SERVICES	\$152,208.01
199	DUVALL, MAE	\$477.00
199	EARLY, SABRINA	\$12.43
199	ELGIN, LEONARD	\$258.75
199	EMPOWERING WRITERS LLC	\$113.85
199	EMPOWERING WRITERS LLC	\$155.00
199	EMPOWERING WRITERS LLC	\$320.00
199	EMPOWERING WRITERS LLC	\$320.00
199	EMPOWERING WRITERS LLC	\$362.52
199	EMPOWERING WRITERS LLC	\$1,293.75
199	ENGIE RESOURCES	-\$5,823.12
199	ENGIE RESOURCES	-\$4,912.98
199	ENGIE RESOURCES	-\$2,766.01
199	ENGIE RESOURCES	-\$1,374.92
199	ENGIE RESOURCES	-\$1,230.18
199	ENGIE RESOURCES	-\$1,201.81
199	ENGIE RESOURCES	-\$490.24
199	ENGIE RESOURCES	-\$411.74
199	ENGIE RESOURCES	-\$388.39
199	ENGIE RESOURCES	-\$329.97
199	ENGIE RESOURCES	-\$72.63
199	ENGIE RESOURCES	-\$11.95
199	ENGIE RESOURCES	-\$10.72
199	ENGIE RESOURCES	\$1.32
199	ENGIE RESOURCES	\$1.51
199	ENGIE RESOURCES	\$2.98
199	ENGIE RESOURCES	\$9.97
199	ENGIE RESOURCES	\$13.72
199	ENGIE RESOURCES	\$28.03
199	ENGIE RESOURCES	\$30.61
199	ENGIE RESOURCES	\$33.99
199	ENGIE RESOURCES	\$41.27
199	ENGIE RESOURCES	\$54.65
199	ENGIE RESOURCES	\$79.18
199	ENGIE RESOURCES	\$91.33
199	ENGIE RESOURCES	\$97.56
199	ENGIE RESOURCES	\$114.68

199	ENGIE RESOURCES	\$229.35
199	ENGIE RESOURCES	\$338.54
199	ENGIE RESOURCES	\$748.72
199	ENGIE RESOURCES	\$752.62
199	ENGIE RESOURCES	\$884.67
199	ENGIE RESOURCES	\$893.70
199	ENGIE RESOURCES	\$906.96
199	ENGIE RESOURCES	\$910.77
199	ENGIE RESOURCES	\$914.20
199	ENGIE RESOURCES	\$920.15
199	ENGIE RESOURCES	\$940.03
199	ENGIE RESOURCES	\$961.10
199	ENGIE RESOURCES	\$1,019.18
199	ENGIE RESOURCES	\$1,036.99
199	ENGIE RESOURCES	\$1,051.77
199	ENGIE RESOURCES	\$1,372.14
199	ENGIE RESOURCES	\$1,536.05
199	ENGIE RESOURCES	\$1,675.01
199	ENGIE RESOURCES	\$1,871.88
199	ENGIE RESOURCES	\$1,899.93
199	ENGIE RESOURCES	\$2,068.06
199	ENGIE RESOURCES	\$2,271.84
199	ENGIE RESOURCES	\$2,313.73
199	ENGIE RESOURCES	\$2,403.32
199	ENGIE RESOURCES	\$2,503.54
199	ENGIE RESOURCES	\$4,272.89
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$250.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$493.30
199	ENVIROMATIC SERVICES	\$1,523.00
199	ENVIROMATIC SERVICES	\$2,700.00
199	ETA HAND2MIND	\$223.05
199	ETA HAND2MIND	\$286.20
199	ETA HAND2MIND	\$360.30
199	ETA HAND2MIND	\$1,742.25
199	EVERETT, CATHYRN	\$45.00
199	EVERETT, CATHYRN	\$45.00
199	EVERETT, CATHYRN	\$60.00
199	EWING IRRIGATION	\$41.83
199	EWING IRRIGATION	\$55.50
199	EWING IRRIGATION	\$74.56
199	EWING IRRIGATION	\$145.46
199	EWING IRRIGATION	\$159.29
199	FAABORG, DENA	\$74.60
199	FAABORG, DENA	\$152.00
199	FARGO, SHAWN	\$125.00
199	FARMER, THOMAS	\$65.00
199	FENTON, DENA	\$25.00

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	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$381.21
199	FORT WORTH WATER DEPARTMENT	\$404.83
199	FORT WORTH WATER DEPARTMENT	\$557.16
199	FORT WORTH WATER DEPARTMENT	\$950.50
199	FORT WORTH WATER DEPARTMENT	\$975.57
199	FORT WORTH WATER DEPARTMENT	\$988.54
199	FORT WORTH WATER DEPARTMENT	\$989.95
199	FORT WORTH WATER DEPARTMENT	\$1,005.21
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,139.45
199	FORT WORTH WATER DEPARTMENT	\$1,148.56
199	FORT WORTH WATER DEPARTMENT	\$1,437.50
199	FORT WORTH WATER DEPARTMENT	\$1,456.92
199	FORT WORTH WATER DEPARTMENT	\$1,619.90
199	FORT WORTH WATER DEPARTMENT	\$2,009.49
199	FORT WORTH WATER DEPARTMENT	\$2,757.48
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FOSTER, JOHN	\$95.00
199	FOSTER, KEITH	\$105.00
199	FOSTER, KEITH	\$105.00
199	FRANKLIN, CLYDE	\$135.00
199	FRANKLIN, CLYDE	\$213.75
199	FRANKLIN, CLYDE	\$292.50
199	FRANKLIN, THEDRICK	\$899.12
199	FRED J. MILLER, INC.	\$294.73
199	FREE SPIRIT PUBLISHING INC	\$208.89
199	FREY, THOMAS	\$1,188.00
199	GARCIA, ROMAN	\$1,700.00
199	GARDNER, URSULA	\$157.50
199	GARDNER, URSULA	\$180.00
199	GARDNER, URSULA	\$213.75
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$292.50
199	GARRETT JR., JOSEPH	\$105.00
199	GARRETT JR., JOSEPH	\$157.50
199	GARRETT JR., JOSEPH	\$210.00
199	GARRETT, MICHAEL	\$213.75
199	GARRETT, MICHAEL	\$247.50
199	GBC EDUCATIONAL PRODUCTS/ACCO BRANDS	\$63.62
199	GBC EDUCATIONAL PRODUCTS/ACCO BRANDS	\$118.76
199	GCA SERVICES GROUP	\$77.70

199	GCA SERVICES GROUP	\$264.04
199	GCA SERVICES GROUP	\$1,055.05
199	GCA SERVICES GROUP	\$1,330.29
199	GCA SERVICES GROUP	\$1,559.65
199	GCA SERVICES GROUP	\$2,992.23
199	GCA SERVICES GROUP	\$3,531.61
199	GCA SERVICES GROUP	\$6,664.33
199	GCA SERVICES GROUP	\$6,707.99
199	GCA SERVICES GROUP	\$6,882.12
199	GCA SERVICES GROUP	\$6,945.07
199	GCA SERVICES GROUP	\$7,044.88
199	GCA SERVICES GROUP	\$7,351.86
199	GCA SERVICES GROUP	\$7,481.50
199	GCA SERVICES GROUP	\$7,489.11
199	GCA SERVICES GROUP	\$7,489.11
199	GCA SERVICES GROUP	\$7,489.11
199	GCA SERVICES GROUP	\$7,489.11
199	GCA SERVICES GROUP	\$7,489.11
199	GCA SERVICES GROUP	\$7,489.11
199	GCA SERVICES GROUP	\$7,527.64
199	GCA SERVICES GROUP	\$9,144.92
199	GCA SERVICES GROUP	\$10,975.40
199	GCA SERVICES GROUP	\$14,644.82
199	GCA SERVICES GROUP	\$14,644.82
199	GCA SERVICES GROUP	\$16,956.60
199	GCA SERVICES GROUP	\$16,956.60
199	GCA SERVICES GROUP	\$25,146.46
199	GCA SERVICES GROUP	\$30,159.20
199	GENTRY, CAROLENA	\$258.75
199	GILL, CLAYTON	\$17.00
199	GILL, CLAYTON	\$28.00
199	GIVENS, BRENDEN	\$192.50
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$343.38
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$604.90
199	GLOVER, DARYL	\$135.00
199	GLOVER, DARYL	\$236.25
199	GOLDSMITH CONSTRUCTION CO, INC.	\$6,633.90
199	GOLDSMITH CONSTRUCTION CO, INC.	\$8,590.05
199	GOLDSMITH CONSTRUCTION CO, INC.	\$11,907.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$13,324.50
199	GOLDSMITH CONSTRUCTION CO, INC.	\$14,742.00
199	GRAINGER	-\$29.61
199	GRAINGER	\$22.20
199	GRAINGER	\$23.85
199	GRAINGER	\$30.54
199	GRAINGER	\$61.50
199	GRAINGER	\$143.47

199	GRAINGER	\$152.20
199	GRAINGER	\$180.21
199	GRAINGER	\$195.99
199	GRAINGER	\$502.02
199	GRAINGER	\$652.00
199	GRAINGER	\$652.00
199	GRAINGER	\$1,045.98
199	GRAINGER	\$1,645.16
199	GRAINGER	\$1,875.23
199	GRAINGER	\$2,338.55
199	GRANBURY CROSS COUNTRY BOOSTER CLUB	\$125.00
199	GRANBURY CROSS COUNTRY BOOSTER CLUB	\$125.00
199	GRANT WRITING USA	\$425.00
199	GRAY, KATIE	\$139.00
199	GREEN, LARRY	\$65.00
199	GREER, LYTTE	\$60.00
199	GRIFFIN, TRALISSA	\$8.97
199	GRIFFIN, TRALISSA	\$28.95
199	GRIFFIN, TRALISSA	\$55.43
199	GRIFFIN, TRALISSA	\$369.34
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$761.80
199	H&H FIRE EQUIPMENT CO	\$7,056.50
199	HAEMKER, STEVEN	\$65.00
199	HAGUE, AARON JR	\$105.00
199	HAGUE, AARON JR	\$105.00
199	HAGUE, AARON JR	\$140.00
199	HAGUE, AARON JR	\$175.00
199	HAGUE, AARON JR	\$210.00
199	HAL LEONARD PUBLISHING	\$195.00
199	HALL, MIA	\$899.68
199	HARPER, VICKI	\$2,416.50
199	HARPER, VICKI	\$4,652.40
199	HD SUPPLY	\$631.75
199	HEAT SOFTWARE USA INC.	\$28,070.00
199	HECK, HENRIETTA	\$115.00
199	HEINEMANN	\$39.25
199	HEINEMANN	\$61.00
199	HEINEMANN	\$198.00
199	HEINEMANN	\$1,408.44
199	HERITAGE MIDDLE SCHOOL	\$300.00
199	HICO HIGH SCHOOL	\$120.00
199	HIGH NOON BOOKS	\$447.70
199	HOBBY LOBBY	\$120.91
199	HOME DEPOT	\$9.15
199	HOME DEPOT	\$9.74
199	HOME DEPOT	\$11.80

199	HOME DEPOT	\$27.59
199	HOME DEPOT	\$36.39
199	HOME DEPOT	\$59.98
199	HOME DEPOT	\$71.50
199	HOME DEPOT	\$75.17
199	HOME DEPOT	\$81.86
199	HOME DEPOT	\$83.87
199	HOME DEPOT	\$109.52
199	HOME DEPOT	\$129.53
199	HOME DEPOT	\$130.00
199	HOME DEPOT	\$137.46
199	HOME DEPOT	\$166.46
199	HOME DEPOT	\$226.07
199	HOUSTON ISD - MEDICAID FINANCE	\$20.80
199	HTS TEXAS	\$1,680.11
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$400.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$400.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$400.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$400.00
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	\$11.58
199	HUDSON ENERGY SERVICES LLC	\$12.12
199	HUDSON ENERGY SERVICES LLC	\$12.23
199	HUDSON ENERGY SERVICES LLC	\$15.01
199	HUDSON ENERGY SERVICES LLC	\$28.17
199	HUDSON ENERGY SERVICES LLC	\$35.03
199	HUDSON ENERGY SERVICES LLC	\$95.11
199	HUDSON ENERGY SERVICES LLC	\$127.29
199	HUDSON ENERGY SERVICES LLC	\$133.75
199	HUDSON ENERGY SERVICES LLC	\$221.57
199	HUDSON ENERGY SERVICES LLC	\$303.41
199	HUDSON ENERGY SERVICES LLC	\$428.82
199	HUDSON ENERGY SERVICES LLC	\$453.39
199	HUDSON ENERGY SERVICES LLC	\$544.05
199	HUDSON ENERGY SERVICES LLC	\$601.01
199	HUDSON ENERGY SERVICES LLC	\$761.91
199	HUDSON ENERGY SERVICES LLC	\$784.76
199	HUDSON ENERGY SERVICES LLC	\$796.91
199	HUDSON ENERGY SERVICES LLC	\$1,205.62
199	HUDSON ENERGY SERVICES LLC	\$1,593.82
199	HUDSON ENERGY SERVICES LLC	\$2,327.69
199	HUDSON ENERGY SERVICES LLC	\$2,806.66
199	HUDSON ENERGY SERVICES LLC	\$4,352.34
199	HUDSON ENERGY SERVICES LLC	\$5,527.63
199	HUDSON ENERGY SERVICES LLC	\$6,022.60

199	HUDSON ENERGY SERVICES LLC	\$7,160.02
199	HUDSON ENERGY SERVICES LLC	\$7,229.74
199	HUDSON ENERGY SERVICES LLC	\$7,418.77
199	HUDSON ENERGY SERVICES LLC	\$7,488.71
199	HUDSON ENERGY SERVICES LLC	\$7,545.52
199	HUDSON ENERGY SERVICES LLC	\$7,595.19
199	HUDSON ENERGY SERVICES LLC	\$7,668.25
199	HUDSON ENERGY SERVICES LLC	\$7,778.72
199	HUDSON ENERGY SERVICES LLC	\$8,265.90
199	HUDSON ENERGY SERVICES LLC	\$8,637.98
199	HUDSON ENERGY SERVICES LLC	\$8,663.44
199	HUDSON ENERGY SERVICES LLC	\$8,681.51
199	HUDSON ENERGY SERVICES LLC	\$9,319.19
199	HUDSON ENERGY SERVICES LLC	\$9,921.67
199	HUDSON ENERGY SERVICES LLC	\$11,799.49
199	HUDSON ENERGY SERVICES LLC	\$14,787.68
199	HUDSON ENERGY SERVICES LLC	\$15,807.86
199	HUDSON ENERGY SERVICES LLC	\$15,902.19
199	HUDSON ENERGY SERVICES LLC	\$15,937.95
199	HUDSON ENERGY SERVICES LLC	\$17,407.70
199	HUDSON ENERGY SERVICES LLC	\$34,290.07
199	HUNT, CARTER	\$50.00
199	HUNT, CARTER	\$50.00
199	HYDE, AMY	\$115.00
199	IN TUNE PIANO	\$80.00
199	INDUSTRIAL CONTROLS INC	\$337.34
199	INDUSTRIAL CONTROLS INC	\$1,751.41
199	INDUSTRIAL CONTROLS INC	\$7,598.94
199	INTERSTATE BATTERY	\$1,118.40
199	INTERSTATE BATTERY	\$16,356.60
199	JAIR KLARFELD MUSIC	\$2,200.00
199	JCCTA	\$175.00
199	JD PALATINE, LLC	\$18.05
199	JD PALATINE, LLC	\$239.40
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$225.00
199	JENKINS, RICO SENTELL	\$247.50
199	JIMENEZ, ALEJANDRO	\$60.00
199	JIMENEZ, MARTA	\$60.00
199	JOE W FLY CO. INC	\$80.00
199	JOE W FLY CO. INC	\$82.00
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	\$315.00

199	JOE W FLY CO. INC	\$400.00
199	JOE W FLY CO. INC	\$474.00
199	JOE W FLY CO. INC	\$479.00
199	JOE W FLY CO. INC	\$506.00
199	JOE W FLY CO. INC	\$529.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$828.00
199	JOE W FLY CO. INC	\$1,024.00
199	JOE W FLY CO. INC	\$1,462.00
199	JOHNSON, BILLY	\$139.02
199	JOHNSON, BILLY	\$378.00
199	JOHNSON, BILLY	\$430.08
199	JOHNSON, CORNELIUS	\$50.00
199	JOHNSON, DANELL	\$1,749.30
199	JOHNSON, STEPHEN	\$100.00
199	JOHNSON, STEPHEN	\$100.00
199	JONES, DIETRICH L	\$135.00
199	JONES, DIETRICH L	\$213.75
199	JONES, DIETRICH L	\$292.50
199	JONES, MARGARITA	\$43.42
199	JORDAN, JARETHA	\$139.00
199	JOSHUA ATHLETICS	\$200.00
199	JR'S ROOFING SYSTEMS	\$540.00
199	JR'S ROOFING SYSTEMS	\$632.30
199	JR'S ROOFING SYSTEMS	\$632.50
199	JR'S ROOFING SYSTEMS	\$650.00
199	JR'S ROOFING SYSTEMS	\$652.50
199	JR'S ROOFING SYSTEMS	\$775.00
199	JR'S ROOFING SYSTEMS	\$777.20
199	JR'S ROOFING SYSTEMS	\$818.20
199	JR'S ROOFING SYSTEMS	\$6,000.00
199	JR'S ROOFING SYSTEMS	\$20,800.00
199	JUAREZ, JUAN	\$157.50
199	JW PEPPER & SON INC	\$26.99
199	JW PEPPER & SON INC	\$45.00
199	JW PEPPER & SON INC	\$130.29
199	JW PEPPER & SON INC	\$245.44
199	JW PEPPER & SON INC	\$247.84
199	JW PEPPER & SON INC	\$1,888.45
199	K12 INSIGHT	\$7,500.00
199	KAMP, MICHAEL	\$65.00
199	KAY, J	\$60.00
199	KELLER NATATORIUM	\$125.00
199	KESNER, KRISTA	\$38.00
199	KIENE, KARL	\$85.00
199	KNOWLEDGE MATTERS, INC	\$5,185.00
199	KOHLER, THERESA	\$567.00

199	LONE STAR BANNERS AND FLAGS	\$537.52
199	LONE STAR BANNERS AND FLAGS	\$537.52
199	LONE STAR LEARNING	\$599.90
199	LONE STAR LEARNING	\$979.86
199	LOONEY, LOLITA	\$61.90
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$299.95
199	LOV, PETE	\$122.50
199	LOV, PETE	\$148.75
199	LOV, PETE	\$245.00
199	LOV, PETE	\$297.50
199	LOV, PETE	\$402.50
199	LOV, PETE	\$490.00
199	LOVETTE, TRENT	\$360.00
199	LRP PUBLICATIONS	\$228.50
199	LRP PUBLICATIONS	\$263.50
199	LUEVANO, MICHELLE	\$60.00
199	MANSFIELD HIGH SCHOOL BOOSTERS	\$80.00
199	MANSFIELD HIGH SCHOOL BOOSTERS	\$190.00
199	MANSFIELD I S D ATHLETICS	\$135.00
199	MARDEL CHRISTIAN & EDUCATION	\$38.97
199	MARDEL CHRISTIAN & EDUCATION	\$47.43
199	MARDEL CHRISTIAN & EDUCATION	\$61.40
199	MARK'S PLUMBING PARTS	\$67.77
199	MARK'S PLUMBING PARTS	\$488.40
199	MARK'S PLUMBING PARTS	\$852.58
199	MARK'S PLUMBING PARTS	\$1,328.13
199	MARSH CABLE & CONNECTORS	\$185.48
199	MARTIN EAGLE OIL COMPANY INC	\$2,882.30
199	MARTIN EAGLE OIL COMPANY INC	\$3,102.97
199	MARTIN EAGLE OIL COMPANY INC	\$7,561.39
199	MARTIN EAGLE OIL COMPANY INC	\$7,814.16
199	MARTIN EAGLE OIL COMPANY INC	\$8,513.50
199	MARTIN EAGLE OIL COMPANY INC	\$8,701.10
199	MARTIN EAGLE OIL COMPANY INC	\$8,779.18
199	MARTIN, TANNER	\$258.75
199	MARTINEZ, TAMARA	\$771.93
199	MCCAULEY, CORI	\$95.00
199	MCDONALD, JAMES	\$105.00
199	MCDONALD, JAMES	\$210.00
199	MECA SPORTSWEAR	\$216.00
199	MECA SPORTSWEAR	\$272.00
199	MENTORING MINDS	\$158.95
199	MENTORING MINDS	\$270.22
199	MENTORING MINDS	\$3,118.35
199	MINTON, JAMES	\$122.50
199	MINTON, JAMES	\$122.50
199	MINTON, JAMES	\$227.50

199	MOBBLEY, MARK	\$202.50
199	MOORE, MARK	\$115.00
199	MORRISON SUPPLY CO	\$1.48
199	MORRISON SUPPLY CO	\$28.62
199	MORRISON SUPPLY CO	\$75.33
199	MORRISON SUPPLY CO	\$83.83
199	MORRISON SUPPLY CO	\$103.26
199	MORRISON SUPPLY CO	\$103.26
199	MORRISON SUPPLY CO	\$144.75
199	MORRISON SUPPLY CO	\$206.52
199	MORRISON SUPPLY CO	\$1,518.51
199	MORRISON SUPPLY CO	\$9,986.64
199	MOSELEY, GARY	\$122.50
199	MOSELEY, GARY	\$122.50
199	MOSELEY, GARY	\$140.00
199	MOSELEY, GARY	\$315.00
199	MOSELEY, GARY	\$315.00
199	MOSELEY, GARY	\$323.75
199	MOSELEY, GARY	\$402.50
199	MOUSSA, JAY	\$192.50
199	MUSIC AND ARTS CENTER - DALLAS	\$15.98
199	MUSIC AND ARTS CENTER - DALLAS	\$105.99
199	MUSIC AND ARTS CENTER - DALLAS	\$121.06
199	MUSIC AND ARTS CENTER - DALLAS	\$434.97
199	MUSIC IN MOTION	\$371.45
199	NASCO	\$100.80
199	NASCO	\$294.72
199	NASCO	\$2,285.93
199	NASSP/NJHS	\$385.00
199	NEAL, SHERMAN	\$105.00
199	NEAL, SHERMAN	\$148.75
199	NEAL, SHERMAN	\$227.50
199	NEAL, SHERMAN	\$262.50
199	NEHESI, MAWAZO	\$125.00
199	NGUYEN, DUNG	\$38.00
199	NORTH TEXAS FUTURE CITY COMPETITION	\$25.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.85
199	NORTON METALS, INC	\$184.48
199	NRH20 MUSIC FESTIVALS	\$50.00
199	NYLYNN COSMETICS INC	\$995.00
199	ORIENTAL TRADING CO INC	\$117.50
199	ORIENTAL TRADING CO INC	\$189.95
199	OWENS, CARLOS	\$105.00
199	PAC-VAN, INC.	\$3,459.50
199	PASCHAL HIGH SCHOOL	\$80.00
199	PASCHAL HIGH SCHOOL	\$160.00
199	PASCHAL HIGH SCHOOL	\$160.00

199	PASCHAL HIGH SCHOOL	\$320.00
199	PATHWAY COMMUNICATIONS, LTD	\$265.00
199	PATHWAY COMMUNICATIONS, LTD	\$9,345.00
199	PATTY, JAMES JR	\$100.00
199	PBM	\$449.94
199	PBM	\$486.73
199	PBM	\$980.00
199	PEEK, BRITTANY	\$83.72
199	PEEK, BRITTANY	\$152.00
199	PENSKE TRUCK LEASING CO LP	\$135.63
199	PERRY, C J	\$122.50
199	PERRY, C J	\$148.75
199	PERRY, C J	\$157.50
199	PERRY, C J	\$157.50
199	PERRY, C J	\$183.75
199	PERRY, ROBERT	\$700.00
199	PESI	\$199.99
199	PETERSON, DAVID	\$85.00
199	PHI DELTA KAPPA INTERNATIONAL	\$52.50
199	PHILLIPS, WENDY	\$135.00
199	PHILLIPS, WENDY	\$157.50
199	PHILLIPS, WENDY	\$157.50
199	PHILLIPS, WENDY	\$202.50
199	PHILLIPS, WENDY	\$292.50
199	PIERCE, TIM	\$135.00
199	PITNEY BOWES INC-RENTAL	\$2,124.00
199	PITNEY BOWES-RESERVE ACCOUNT	\$10,000.00
199	PLUMB TECH	\$425.00
199	PLUMBMASTER	\$808.81
199	PORTER, ROBERT	\$192.50
199	POWELL, EDWIN	\$132.22
199	POWELL, EDWIN	\$176.20
199	PRECISION BUSINESS MACHINES-PBM	\$120.00
199	PRECISION BUSINESS MACHINES-PBM	\$831.70
199	PRECISION BUSINESS MACHINES-PBM	\$834.27
199	PRECISION BUSINESS MACHINES-PBM	\$1,110.00
199	PRECISION BUSINESS MACHINES-PBM	\$7,014.92
199	PRIDDY, DAVID	\$387.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$40.00
199	PRINT ONE	\$205.75
199	PROFESSIONAL TURF PRODUCTS	\$29.26
199	PROFESSIONAL TURF PRODUCTS	\$807.36
199	PROJECT LEAD THE WAY	\$542.00
199	PUCCI, CHRIS	\$105.00
199	QUALITY SERVICES	\$109.21

199	R & B SPORTING GOODS	\$75.00
199	R & B SPORTING GOODS	\$75.00
199	R B SPORTING GOODS	\$799.50
199	R B SPORTING GOODS	\$799.50
199	RANDS, DARRELL	\$130.00
199	RAY, RYAN	\$673.12
199	RB SPORTING GOODS	\$799.50
199	REALLY GOOD STUFF	\$96.86
199	REALLY GOOD STUFF	\$225.44
199	REALLY GOOD STUFF	\$848.18
199	REED, PHILIP	\$100.00
199	REGION 30/TMEA VOCAL DIVISION	\$50.00
199	REGION 30/TMEA VOCAL DIVISION	\$80.00
199	REGION 30/TMEA VOCAL DIVISION	\$150.00
199	REGION 30/TMEA VOCAL DIVISION	\$300.00
199	REGION 30/TMEA VOCAL DIVISION	\$410.00
199	REGION 30/TMEA VOCAL DIVISION	\$1,640.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES, INC	\$57.60
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$106.36
199	REPUBLIC SERVICES, INC	\$109.84
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
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199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$230.42
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$576.02
199	REPUBLIC SERVICES, INC	\$1,478.62

199	SMITH, HOLLIE	\$159.50
199	SMITH, LATASHA	\$135.00
199	SMITH, LATASHA	\$258.75
199	SMITH, RAYUNE	\$360.00
199	SMITH, RAYUNE	\$360.00
199	SMITH, RAYUNE	\$720.00
199	SOLIS, BRENDA	\$60.00
199	SOLORIO, TIMOTHY	\$500.00
199	SOLORIO, TIMOTHY	\$500.00
199	SOUTHERN TIRE MART	\$212.00
199	SPARTAN ATHLETIC CLUB	\$125.00
199	SPARTAN ATHLETIC CLUB	\$125.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$200.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$200.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$350.00
199	SPENCER, ADAM	\$50.00
199	SPORTDECALS INC	\$296.33
199	SPRINGTOWN HIGH SCHOOL BAND	\$425.00
199	STACY, JESSE	\$105.00
199	STAPLES BUSINESS ADVANTAGE	-\$107.12
199	STAPLES BUSINESS ADVANTAGE	-\$45.10
199	STAPLES BUSINESS ADVANTAGE	-\$38.66
199	STAPLES BUSINESS ADVANTAGE	-\$33.91
199	STAPLES BUSINESS ADVANTAGE	-\$20.99
199	STAPLES BUSINESS ADVANTAGE	-\$18.32
199	STAPLES BUSINESS ADVANTAGE	-\$8.05
199	STAPLES BUSINESS ADVANTAGE	-\$2.72
199	STAPLES BUSINESS ADVANTAGE	\$0.23
199	STAPLES BUSINESS ADVANTAGE	\$0.50
199	STAPLES BUSINESS ADVANTAGE	\$0.55
199	STAPLES BUSINESS ADVANTAGE	\$0.55
199	STAPLES BUSINESS ADVANTAGE	\$0.76
199	STAPLES BUSINESS ADVANTAGE	\$0.90
199	STAPLES BUSINESS ADVANTAGE	\$1.22
199	STAPLES BUSINESS ADVANTAGE	\$1.22
199	STAPLES BUSINESS ADVANTAGE	\$1.29
199	STAPLES BUSINESS ADVANTAGE	\$1.29
199	STAPLES BUSINESS ADVANTAGE	\$1.29
199	STAPLES BUSINESS ADVANTAGE	\$1.29
199	STAPLES BUSINESS ADVANTAGE	\$1.36
199	STAPLES BUSINESS ADVANTAGE	\$1.36
199	STAPLES BUSINESS ADVANTAGE	\$1.36
199	STAPLES BUSINESS ADVANTAGE	\$1.37
199	STAPLES BUSINESS ADVANTAGE	\$1.67
199	STAPLES BUSINESS ADVANTAGE	\$1.86
199	STAPLES BUSINESS ADVANTAGE	\$1.86
199	STAPLES BUSINESS ADVANTAGE	\$1.86
199	STAPLES BUSINESS ADVANTAGE	\$1.88

199	STAPLES BUSINESS ADVANTAGE	\$1.90
199	STAPLES BUSINESS ADVANTAGE	\$1.90
199	STAPLES BUSINESS ADVANTAGE	\$1.92
199	STAPLES BUSINESS ADVANTAGE	\$2.01
199	STAPLES BUSINESS ADVANTAGE	\$2.12
199	STAPLES BUSINESS ADVANTAGE	\$2.72
199	STAPLES BUSINESS ADVANTAGE	\$2.74
199	STAPLES BUSINESS ADVANTAGE	\$2.86
199	STAPLES BUSINESS ADVANTAGE	\$2.88
199	STAPLES BUSINESS ADVANTAGE	\$2.88
199	STAPLES BUSINESS ADVANTAGE	\$2.88
199	STAPLES BUSINESS ADVANTAGE	\$3.01
199	STAPLES BUSINESS ADVANTAGE	\$3.01
199	STAPLES BUSINESS ADVANTAGE	\$3.01
199	STAPLES BUSINESS ADVANTAGE	\$3.03
199	STAPLES BUSINESS ADVANTAGE	\$3.85
199	STAPLES BUSINESS ADVANTAGE	\$4.11
199	STAPLES BUSINESS ADVANTAGE	\$4.11
199	STAPLES BUSINESS ADVANTAGE	\$4.11
199	STAPLES BUSINESS ADVANTAGE	\$4.25
199	STAPLES BUSINESS ADVANTAGE	\$4.25
199	STAPLES BUSINESS ADVANTAGE	\$4.44
199	STAPLES BUSINESS ADVANTAGE	\$4.46
199	STAPLES BUSINESS ADVANTAGE	\$4.56
199	STAPLES BUSINESS ADVANTAGE	\$4.59
199	STAPLES BUSINESS ADVANTAGE	\$4.59
199	STAPLES BUSINESS ADVANTAGE	\$4.86
199	STAPLES BUSINESS ADVANTAGE	\$5.08
199	STAPLES BUSINESS ADVANTAGE	\$5.16
199	STAPLES BUSINESS ADVANTAGE	\$5.62
199	STAPLES BUSINESS ADVANTAGE	\$5.99
199	STAPLES BUSINESS ADVANTAGE	\$6.30
199	STAPLES BUSINESS ADVANTAGE	\$6.53
199	STAPLES BUSINESS ADVANTAGE	\$6.99
199	STAPLES BUSINESS ADVANTAGE	\$7.07
199	STAPLES BUSINESS ADVANTAGE	\$7.50
199	STAPLES BUSINESS ADVANTAGE	\$7.55
199	STAPLES BUSINESS ADVANTAGE	\$7.56
199	STAPLES BUSINESS ADVANTAGE	\$7.68
199	STAPLES BUSINESS ADVANTAGE	\$7.75
199	STAPLES BUSINESS ADVANTAGE	\$8.05
199	STAPLES BUSINESS ADVANTAGE	\$8.49
199	STAPLES BUSINESS ADVANTAGE	\$9.01
199	STAPLES BUSINESS ADVANTAGE	\$9.17
199	STAPLES BUSINESS ADVANTAGE	\$9.44
199	STAPLES BUSINESS ADVANTAGE	\$9.46
199	STAPLES BUSINESS ADVANTAGE	\$9.73

199	STAPLES BUSINESS ADVANTAGE	\$9.93
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.49
199	STAPLES BUSINESS ADVANTAGE	\$10.80
199	STAPLES BUSINESS ADVANTAGE	\$10.80
199	STAPLES BUSINESS ADVANTAGE	\$10.80
199	STAPLES BUSINESS ADVANTAGE	\$10.96
199	STAPLES BUSINESS ADVANTAGE	\$10.97
199	STAPLES BUSINESS ADVANTAGE	\$11.05
199	STAPLES BUSINESS ADVANTAGE	\$11.05
199	STAPLES BUSINESS ADVANTAGE	\$11.32
199	STAPLES BUSINESS ADVANTAGE	\$11.32
199	STAPLES BUSINESS ADVANTAGE	\$11.32
199	STAPLES BUSINESS ADVANTAGE	\$11.34
199	STAPLES BUSINESS ADVANTAGE	\$11.45
199	STAPLES BUSINESS ADVANTAGE	\$11.55
199	STAPLES BUSINESS ADVANTAGE	\$14.10
199	STAPLES BUSINESS ADVANTAGE	\$15.00
199	STAPLES BUSINESS ADVANTAGE	\$15.12
199	STAPLES BUSINESS ADVANTAGE	\$15.30
199	STAPLES BUSINESS ADVANTAGE	\$15.48
199	STAPLES BUSINESS ADVANTAGE	\$15.48
199	STAPLES BUSINESS ADVANTAGE	\$15.48
199	STAPLES BUSINESS ADVANTAGE	\$16.00
199	STAPLES BUSINESS ADVANTAGE	\$16.46
199	STAPLES BUSINESS ADVANTAGE	\$16.69
199	STAPLES BUSINESS ADVANTAGE	\$16.95
199	STAPLES BUSINESS ADVANTAGE	\$17.50
199	STAPLES BUSINESS ADVANTAGE	\$17.57
199	STAPLES BUSINESS ADVANTAGE	\$18.00
199	STAPLES BUSINESS ADVANTAGE	\$18.23
199	STAPLES BUSINESS ADVANTAGE	\$18.25
199	STAPLES BUSINESS ADVANTAGE	\$18.32
199	STAPLES BUSINESS ADVANTAGE	\$18.56
199	STAPLES BUSINESS ADVANTAGE	\$18.80
199	STAPLES BUSINESS ADVANTAGE	\$18.80
199	STAPLES BUSINESS ADVANTAGE	\$18.80
199	STAPLES BUSINESS ADVANTAGE	\$18.80

199	STAPLES BUSINESS ADVANTAGE	\$19.99
199	STAPLES BUSINESS ADVANTAGE	\$20.99
199	STAPLES BUSINESS ADVANTAGE	\$21.99
199	STAPLES BUSINESS ADVANTAGE	\$22.09
199	STAPLES BUSINESS ADVANTAGE	\$22.12
199	STAPLES BUSINESS ADVANTAGE	\$24.09
199	STAPLES BUSINESS ADVANTAGE	\$24.45
199	STAPLES BUSINESS ADVANTAGE	\$24.49
199	STAPLES BUSINESS ADVANTAGE	\$24.50
199	STAPLES BUSINESS ADVANTAGE	\$25.31
199	STAPLES BUSINESS ADVANTAGE	\$25.31
199	STAPLES BUSINESS ADVANTAGE	\$26.80
199	STAPLES BUSINESS ADVANTAGE	\$27.31
199	STAPLES BUSINESS ADVANTAGE	\$27.44
199	STAPLES BUSINESS ADVANTAGE	\$27.70
199	STAPLES BUSINESS ADVANTAGE	\$28.16
199	STAPLES BUSINESS ADVANTAGE	\$28.20
199	STAPLES BUSINESS ADVANTAGE	\$28.41
199	STAPLES BUSINESS ADVANTAGE	\$28.79
199	STAPLES BUSINESS ADVANTAGE	\$29.38
199	STAPLES BUSINESS ADVANTAGE	\$30.40
199	STAPLES BUSINESS ADVANTAGE	\$30.50
199	STAPLES BUSINESS ADVANTAGE	\$30.78
199	STAPLES BUSINESS ADVANTAGE	\$31.00
199	STAPLES BUSINESS ADVANTAGE	\$31.50
199	STAPLES BUSINESS ADVANTAGE	\$32.28
199	STAPLES BUSINESS ADVANTAGE	\$33.13
199	STAPLES BUSINESS ADVANTAGE	\$33.91
199	STAPLES BUSINESS ADVANTAGE	\$33.91
199	STAPLES BUSINESS ADVANTAGE	\$34.21
199	STAPLES BUSINESS ADVANTAGE	\$34.50
199	STAPLES BUSINESS ADVANTAGE	\$34.65
199	STAPLES BUSINESS ADVANTAGE	\$35.19
199	STAPLES BUSINESS ADVANTAGE	\$35.69
199	STAPLES BUSINESS ADVANTAGE	\$35.98
199	STAPLES BUSINESS ADVANTAGE	\$36.00
199	STAPLES BUSINESS ADVANTAGE	\$36.10
199	STAPLES BUSINESS ADVANTAGE	\$36.10
199	STAPLES BUSINESS ADVANTAGE	\$36.10
199	STAPLES BUSINESS ADVANTAGE	\$36.98
199	STAPLES BUSINESS ADVANTAGE	\$37.42
199	STAPLES BUSINESS ADVANTAGE	\$39.05
199	STAPLES BUSINESS ADVANTAGE	\$39.95
199	STAPLES BUSINESS ADVANTAGE	\$41.14
199	STAPLES BUSINESS ADVANTAGE	\$41.20
199	STAPLES BUSINESS ADVANTAGE	\$41.66
199	STAPLES BUSINESS ADVANTAGE	\$42.06

199	STAPLES BUSINESS ADVANTAGE	\$42.06
199	STAPLES BUSINESS ADVANTAGE	\$42.26
199	STAPLES BUSINESS ADVANTAGE	\$42.48
199	STAPLES BUSINESS ADVANTAGE	\$42.62
199	STAPLES BUSINESS ADVANTAGE	\$43.30
199	STAPLES BUSINESS ADVANTAGE	\$44.73
199	STAPLES BUSINESS ADVANTAGE	\$44.95
199	STAPLES BUSINESS ADVANTAGE	\$45.10
199	STAPLES BUSINESS ADVANTAGE	\$45.80
199	STAPLES BUSINESS ADVANTAGE	\$47.87
199	STAPLES BUSINESS ADVANTAGE	\$48.01
199	STAPLES BUSINESS ADVANTAGE	\$48.30
199	STAPLES BUSINESS ADVANTAGE	\$48.92
199	STAPLES BUSINESS ADVANTAGE	\$50.69
199	STAPLES BUSINESS ADVANTAGE	\$53.29
199	STAPLES BUSINESS ADVANTAGE	\$53.30
199	STAPLES BUSINESS ADVANTAGE	\$53.46
199	STAPLES BUSINESS ADVANTAGE	\$53.99
199	STAPLES BUSINESS ADVANTAGE	\$53.99
199	STAPLES BUSINESS ADVANTAGE	\$55.60
199	STAPLES BUSINESS ADVANTAGE	\$56.68
199	STAPLES BUSINESS ADVANTAGE	\$58.49
199	STAPLES BUSINESS ADVANTAGE	\$58.56
199	STAPLES BUSINESS ADVANTAGE	\$61.88
199	STAPLES BUSINESS ADVANTAGE	\$63.24
199	STAPLES BUSINESS ADVANTAGE	\$64.02
199	STAPLES BUSINESS ADVANTAGE	\$65.08
199	STAPLES BUSINESS ADVANTAGE	\$65.78
199	STAPLES BUSINESS ADVANTAGE	\$69.17
199	STAPLES BUSINESS ADVANTAGE	\$69.24
199	STAPLES BUSINESS ADVANTAGE	\$71.96
199	STAPLES BUSINESS ADVANTAGE	\$71.96
199	STAPLES BUSINESS ADVANTAGE	\$75.56
199	STAPLES BUSINESS ADVANTAGE	\$75.90
199	STAPLES BUSINESS ADVANTAGE	\$76.93
199	STAPLES BUSINESS ADVANTAGE	\$77.88
199	STAPLES BUSINESS ADVANTAGE	\$80.40
199	STAPLES BUSINESS ADVANTAGE	\$81.04
199	STAPLES BUSINESS ADVANTAGE	\$81.92
199	STAPLES BUSINESS ADVANTAGE	\$85.55
199	STAPLES BUSINESS ADVANTAGE	\$85.55
199	STAPLES BUSINESS ADVANTAGE	\$89.70
199	STAPLES BUSINESS ADVANTAGE	\$89.99
199	STAPLES BUSINESS ADVANTAGE	\$90.63
199	STAPLES BUSINESS ADVANTAGE	\$91.25
199	STAPLES BUSINESS ADVANTAGE	\$92.18
199	STAPLES BUSINESS ADVANTAGE	\$100.14

199	STAPLES BUSINESS ADVANTAGE	\$100.19
199	STAPLES BUSINESS ADVANTAGE	\$104.31
199	STAPLES BUSINESS ADVANTAGE	\$106.08
199	STAPLES BUSINESS ADVANTAGE	\$107.12
199	STAPLES BUSINESS ADVANTAGE	\$120.64
199	STAPLES BUSINESS ADVANTAGE	\$123.81
199	STAPLES BUSINESS ADVANTAGE	\$128.46
199	STAPLES BUSINESS ADVANTAGE	\$130.41
199	STAPLES BUSINESS ADVANTAGE	\$134.00
199	STAPLES BUSINESS ADVANTAGE	\$138.59
199	STAPLES BUSINESS ADVANTAGE	\$139.46
199	STAPLES BUSINESS ADVANTAGE	\$139.57
199	STAPLES BUSINESS ADVANTAGE	\$146.18
199	STAPLES BUSINESS ADVANTAGE	\$152.00
199	STAPLES BUSINESS ADVANTAGE	\$153.28
199	STAPLES BUSINESS ADVANTAGE	\$154.70
199	STAPLES BUSINESS ADVANTAGE	\$164.74
199	STAPLES BUSINESS ADVANTAGE	\$166.30
199	STAPLES BUSINESS ADVANTAGE	\$168.85
199	STAPLES BUSINESS ADVANTAGE	\$173.66
199	STAPLES BUSINESS ADVANTAGE	\$174.34
199	STAPLES BUSINESS ADVANTAGE	\$175.05
199	STAPLES BUSINESS ADVANTAGE	\$175.08
199	STAPLES BUSINESS ADVANTAGE	\$179.90
199	STAPLES BUSINESS ADVANTAGE	\$182.90
199	STAPLES BUSINESS ADVANTAGE	\$183.59
199	STAPLES BUSINESS ADVANTAGE	\$186.92
199	STAPLES BUSINESS ADVANTAGE	\$187.05
199	STAPLES BUSINESS ADVANTAGE	\$188.35
199	STAPLES BUSINESS ADVANTAGE	\$196.30
199	STAPLES BUSINESS ADVANTAGE	\$200.22
199	STAPLES BUSINESS ADVANTAGE	\$208.65
199	STAPLES BUSINESS ADVANTAGE	\$212.22
199	STAPLES BUSINESS ADVANTAGE	\$219.79
199	STAPLES BUSINESS ADVANTAGE	\$222.87
199	STAPLES BUSINESS ADVANTAGE	\$223.61
199	STAPLES BUSINESS ADVANTAGE	\$226.68
199	STAPLES BUSINESS ADVANTAGE	\$227.67
199	STAPLES BUSINESS ADVANTAGE	\$232.67
199	STAPLES BUSINESS ADVANTAGE	\$232.83
199	STAPLES BUSINESS ADVANTAGE	\$233.55
199	STAPLES BUSINESS ADVANTAGE	\$242.40
199	STAPLES BUSINESS ADVANTAGE	\$255.34
199	STAPLES BUSINESS ADVANTAGE	\$255.96
199	STAPLES BUSINESS ADVANTAGE	\$258.30
199	STAPLES BUSINESS ADVANTAGE	\$264.48
199	STAPLES BUSINESS ADVANTAGE	\$274.97

199	STAPLES BUSINESS ADVANTAGE	\$281.95
199	STAPLES BUSINESS ADVANTAGE	\$291.92
199	STAPLES BUSINESS ADVANTAGE	\$295.69
199	STAPLES BUSINESS ADVANTAGE	\$325.07
199	STAPLES BUSINESS ADVANTAGE	\$325.73
199	STAPLES BUSINESS ADVANTAGE	\$373.50
199	STAPLES BUSINESS ADVANTAGE	\$377.00
199	STAPLES BUSINESS ADVANTAGE	\$386.12
199	STAPLES BUSINESS ADVANTAGE	\$399.96
199	STAPLES BUSINESS ADVANTAGE	\$405.78
199	STAPLES BUSINESS ADVANTAGE	\$406.16
199	STAPLES BUSINESS ADVANTAGE	\$408.44
199	STAPLES BUSINESS ADVANTAGE	\$408.76
199	STAPLES BUSINESS ADVANTAGE	\$409.66
199	STAPLES BUSINESS ADVANTAGE	\$413.89
199	STAPLES BUSINESS ADVANTAGE	\$422.45
199	STAPLES BUSINESS ADVANTAGE	\$434.40
199	STAPLES BUSINESS ADVANTAGE	\$446.72
199	STAPLES BUSINESS ADVANTAGE	\$455.48
199	STAPLES BUSINESS ADVANTAGE	\$456.00
199	STAPLES BUSINESS ADVANTAGE	\$478.43
199	STAPLES BUSINESS ADVANTAGE	\$501.52
199	STAPLES BUSINESS ADVANTAGE	\$514.23
199	STAPLES BUSINESS ADVANTAGE	\$516.13
199	STAPLES BUSINESS ADVANTAGE	\$517.78
199	STAPLES BUSINESS ADVANTAGE	\$529.95
199	STAPLES BUSINESS ADVANTAGE	\$533.19
199	STAPLES BUSINESS ADVANTAGE	\$550.60
199	STAPLES BUSINESS ADVANTAGE	\$568.00
199	STAPLES BUSINESS ADVANTAGE	\$568.00
199	STAPLES BUSINESS ADVANTAGE	\$568.00
199	STAPLES BUSINESS ADVANTAGE	\$583.46
199	STAPLES BUSINESS ADVANTAGE	\$583.46
199	STAPLES BUSINESS ADVANTAGE	\$584.72
199	STAPLES BUSINESS ADVANTAGE	\$589.81
199	STAPLES BUSINESS ADVANTAGE	\$617.50
199	STAPLES BUSINESS ADVANTAGE	\$624.22
199	STAPLES BUSINESS ADVANTAGE	\$662.36
199	STAPLES BUSINESS ADVANTAGE	\$684.84
199	STAPLES BUSINESS ADVANTAGE	\$715.10
199	STAPLES BUSINESS ADVANTAGE	\$727.56
199	STAPLES BUSINESS ADVANTAGE	\$730.74
199	STAPLES BUSINESS ADVANTAGE	\$818.60
199	STAPLES BUSINESS ADVANTAGE	\$876.60
199	STAPLES BUSINESS ADVANTAGE	\$906.73
199	STAPLES BUSINESS ADVANTAGE	\$1,036.52
199	STAPLES BUSINESS ADVANTAGE	\$1,050.32

199	STAPLES BUSINESS ADVANTAGE	\$1,089.44
199	STAPLES BUSINESS ADVANTAGE	\$1,124.55
199	STAPLES BUSINESS ADVANTAGE	\$1,200.63
199	STAPLES BUSINESS ADVANTAGE	\$1,230.24
199	STAPLES BUSINESS ADVANTAGE	\$1,350.11
199	STAPLES BUSINESS ADVANTAGE	\$1,384.29
199	STAPLES BUSINESS ADVANTAGE	\$1,412.65
199	STAPLES BUSINESS ADVANTAGE	\$1,463.00
199	STAPLES BUSINESS ADVANTAGE	\$1,942.80
199	STAPLES BUSINESS ADVANTAGE	\$2,125.34
199	STAPLES BUSINESS ADVANTAGE	\$2,280.30
199	STAPLES BUSINESS ADVANTAGE	\$2,412.02
199	STAPLES BUSINESS ADVANTAGE	\$2,441.89
199	STAPLES BUSINESS ADVANTAGE	\$2,611.27
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	STENNIS, SANFORD	\$125.00
199	STUDIES WEEKLY	\$1,773.70
199	STUDIES WEEKLY	\$3,017.85
199	SUCHOCKI, CONNIE	\$300.00
199	SULLIVAN, DONNA	\$115.00
199	SUNBELT RENTALS	\$1,298.81
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,867.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,062.50
199	SUPPLEMENTAL HEALTH CARE	\$260.00
199	SUPPLEMENTAL HEALTH CARE	\$1,040.00
199	SUPPLEMENTAL HEALTH CARE	\$1,462.50
199	SUPPLEMENTAL HEALTH CARE	\$1,755.00
199	SUPPLYWORKS	\$684.00
199	SUSAN ALLEN CONSULTING LLC	\$3,125.00
199	SUSAN ALLEN CONSULTING LLC	\$3,300.00
199	SWANN, JOSEPH	\$385.16
199	SWANN, JOSEPH	\$567.00
199	SWAYNE, ROYCE B.	\$115.00
199	T A S P A	\$195.00
199	T A S P A	\$195.00
199	T A S P A	\$195.00
199	T A S P A	\$195.00
199	T A S P A	\$325.00
199	TALKING FINGERS	\$299.70
199	TARGETSUCCESS INC	\$2,043.32
199	TARLETON STATE UNIV.	\$750.00
199	TARRANT COUNTY	\$150.00
199	TARRANT COUNTY TAX OFFICE	\$14.25

199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEX 1 SECURITY, INC.	\$19.66
199	TEXAS A S C D	\$1,196.00
199	TEXAS A&M AGRILIFE EXTENSION	\$135.00
199	TEXAS AIR SYSTEMS, LLC	\$51.00
199	TEXAS AIR SYSTEMS, LLC	\$114.00
199	TEXAS AIR SYSTEMS, LLC	\$608.00
199	TEXAS AIR SYSTEMS, LLC	\$3,099.00
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 COUNCIL FOR SOCIAL STUDIES	\$350.00
199	TEXAS COUNSELING ASSOCIATION	\$125.00
199	TEXAS COUNSELING ASSOCIATION	\$135.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$1.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$84.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$106.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$204.00
199	TEXAS QUALITY PRINTS	\$119.00
199	TEXAS QUALITY PRINTS	\$389.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS TIRE TERMINAL INC	\$200.00
199	TEXAS TIRE TERMINAL INC	\$220.00
199	TEXAS WORKFORCE COMMISSION	\$1.55
199	TEXAS WORKFORCE COMMISSION	\$7.43
199	TEXAS WORKFORCE COMMISSION	\$13.56
199	TEXAS WORKFORCE COMMISSION	\$174.00
199	TEXAS WORKFORCE COMMISSION	\$426.31
199	TEXAS WORKFORCE COMMISSION	\$710.00
199	TEXAS WORKFORCE COMMISSION	\$1,357.95
199	TEXAS WORKFORCE COMMISSION	\$1,369.47

199	TEXAS WORKFORCE COMMISSION	\$1,441.93
199	TEXAS WORKFORCE COMMISSION	\$2,683.00
199	TEXAS WORKFORCE COMMISSION	\$2,875.21
199	TEXAS WORKFORCE COMMISSION	\$3,638.00
199	TEXAS WORKFORCE COMMISSION	\$6,169.52
199	THE TINT ZONE	\$4,866.45
199	THOMPSON, DARRYL	\$50.00
199	THOMPSON, DARRYL	\$115.00
199	THOMPSON, RICKY	\$146.25
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$157.50
199	THOMPSON, RICKY	\$168.75
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$303.75
199	THOMPSON, RICKY	\$315.00
199	THORP, JACLYN	\$73.98
199	THYSSENKRUPP ELEVATOR CORP	\$165.06
199	THYSSENKRUPP ELEVATOR CORP	\$279.71
199	THYSSENKRUPP ELEVATOR CORP	\$295.12
199	THYSSENKRUPP ELEVATOR CORP	\$425.18
199	THYSSENKRUPP ELEVATOR CORP	\$555.24
199	TIMBERVIEW HIGH SCHOOL	\$200.00
199	TIME FOR KIDS	\$588.72
199	TIME FOR KIDS	\$2,138.62
199	TOLLEY, HARVEY JR	\$95.00
199	TRACY, J. DOUG	\$100.00
199	TRANE COMPANY	-\$230.68
199	TRANE COMPANY	\$1.43
199	TRANE COMPANY	\$41.08
199	TRANE COMPANY	\$96.38
199	TRANE COMPANY	\$178.80
199	TRANE COMPANY	\$218.28
199	TRANE COMPANY	\$271.60
199	TRANE COMPANY	\$399.20
199	TRANE COMPANY	\$503.00
199	TRANE COMPANY	\$1,025.00
199	TRANE COMPANY	\$1,025.00
199	TRANE COMPANY	\$1,123.44
199	TRANE COMPANY	\$2,590.00
199	TRANE COMPANY	\$2,874.49
199	TRANE COMPANY	\$3,550.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$3,400.00
199	TRIUMPH LEARNING	\$906.19
199	TUCK, CANDACE	\$83.87
199	TYCO INTEGRATED SECURITY	\$410.67
199	TYCO INTEGRATED SECURITY	\$1,435.00

199	UGARTE, DANIEL	\$60.00
199	UGARTE, MARIA	\$50.00
199	UGARTE, MARIA	\$50.00
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIRST HOLDINGS	\$342.78
199	UNIFIRST HOLDINGS	\$356.98
199	UNIFIRST HOLDINGS	\$357.59
199	UNIFIRST HOLDINGS	\$357.59
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$5.88
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$19.74
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$104.99
199	UNITED REFRIGERATION INC	\$8.40
199	UNITED REFRIGERATION INC	\$16.60
199	UNITED REFRIGERATION INC	\$26.34
199	UNITED REFRIGERATION INC	\$35.89
199	UNITED REFRIGERATION INC	\$90.08
199	UNITED REFRIGERATION INC	\$225.28
199	UNITED REFRIGERATION INC	\$282.85
199	UNITED REFRIGERATION INC	\$283.75
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$568.00
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$600.00
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$1,134.00
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$1,198.00
199	US GAMES/SPORT SUPPLY GROUP, INC	\$611.57
199	USI INC	\$77.74
199	USI INC	\$388.71
199	VANCE, RYAN	\$65.00
199	VARGAS, MIGUEL	\$135.00
199	VARGAS, MIGUEL	\$247.50
199	VARSITY SPIRIT FASHIONS	\$129.90
199	VECTOR CONCEPTS, INC	\$1,032.45
199	VERON, HAILEY	\$139.00
199	VOCABULARYSPELLINGCITY	\$100.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$3,630.00
199	WASHINGTON, ALIX	\$65.00
199	WATANABE, TAKEO	\$11.05
199	WATSON, WILLIAM	\$125.00
199	WAWAK SEWING SUPPLIES	\$626.37
199	WEST COAST LANYARDS	\$62.03
199	WEST COAST LANYARDS	\$90.47
199	WEST COAST LANYARDS	\$185.00
199	WEST MUSIC CO	\$133.21
199	WEST MUSIC CO	\$299.97
199	WEST, BEVERLY	\$60.00
199	WESTERN PAPER COMPANY	\$281.49
199	WESTERN PAPER COMPANY	\$310.20
199	WESTERN PAPER COMPANY	\$535.60

199	WESTERN PAPER COMPANY	\$647.20
199	WIEGAND, ERIC	\$118.00
199	WILLIAMS III, JAMES ARTHUR	\$360.00
199	WILLIAMS III, JAMES ARTHUR	\$360.00
199	WILLIAMS III, JAMES ARTHUR	\$360.00
199	WILLIAMS, RUFUS	\$360.00
199	WILLIAMS, RUFUS	\$360.00
199	WOODARD BUILDERS SUPPLY CO	\$252.00
199	WOODARD BUILDERS SUPPLY CO	\$545.28
199	WOODARD BUILDERS SUPPLY CO	\$600.00
199	WOODARD BUILDERS SUPPLY CO	\$4,770.00
199	WOOLEY, ARCHIE	\$100.00
199	WORLD POINT	\$172.95
199	WORLEY MIDDLE SCHOOL BOOSTER CLUB	\$200.00
199	WRIGHT, KARL	\$115.00
199	YENTES, ERIKA	\$360.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$106.19
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$337.09
		\$1,791,258.20



From Date: September 1, 2016

To Date: September 30, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$6,957.44
240	ARAMARK EDUCATION	\$244,463.67
240	ATMOS ENERGY	\$2.43
240	ATMOS ENERGY	\$4.67
240	ATMOS ENERGY	\$5.50
240	ATMOS ENERGY	\$6.41
240	ATMOS ENERGY	\$6.67
240	ATMOS ENERGY	\$7.00
240	ATMOS ENERGY	\$8.04
240	ATMOS ENERGY	\$9.09
240	ATMOS ENERGY	\$9.62
240	ATMOS ENERGY	\$11.30
240	ATMOS ENERGY	\$12.10
240	ATMOS ENERGY	\$12.36
240	ATMOS ENERGY	\$13.21
240	ATMOS ENERGY	\$13.31
240	ATMOS ENERGY	\$13.55
240	ATMOS ENERGY	\$13.79
240	ATMOS ENERGY	\$15.27
240	ATMOS ENERGY	\$15.70
240	ATMOS ENERGY	\$44.36
240	BORRAYO, SONIA	\$5.03
240	CITY OF CROWLEY	\$7.60
240	CITY OF CROWLEY	\$30.96
240	CITY OF CROWLEY	\$36.78
240	CITY OF CROWLEY	\$46.64
240	CITY OF CROWLEY	\$60.47
240	CITY OF CROWLEY	\$215.64
240	DUNNI, ADERONKE	\$28.20
240	ENGIE RESOURCES	\$56.36
240	ENGIE RESOURCES	\$56.65
240	ENGIE RESOURCES	\$66.59
240	ENGIE RESOURCES	\$67.27
240	ENGIE RESOURCES	\$68.27
240	ENGIE RESOURCES	\$68.55
240	ENGIE RESOURCES	\$69.26
240	ENGIE RESOURCES	\$70.76
240	ENGIE RESOURCES	\$72.34

240	ENGIE RESOURCES	\$76.71
240	ENGIE RESOURCES	\$78.05
240	ENGIE RESOURCES	\$114.67
240	ENGIE RESOURCES	\$140.89
240	ENGIE RESOURCES	\$155.66
240	ENGIE RESOURCES	\$171.00
240	ENGIE RESOURCES	\$180.89
240	ENGIE RESOURCES	\$188.44
240	ENGIE RESOURCES	\$321.62
240	FERNANDEZ, MELISSA	\$16.10
240	FORT WORTH WATER DEPARTMENT	\$28.69
240	FORT WORTH WATER DEPARTMENT	\$41.94
240	FORT WORTH WATER DEPARTMENT	\$71.54
240	FORT WORTH WATER DEPARTMENT	\$73.43
240	FORT WORTH WATER DEPARTMENT	\$74.41
240	FORT WORTH WATER DEPARTMENT	\$74.51
240	FORT WORTH WATER DEPARTMENT	\$75.66
240	FORT WORTH WATER DEPARTMENT	\$86.45
240	FORT WORTH WATER DEPARTMENT	\$107.80
240	FORT WORTH WATER DEPARTMENT	\$108.20
240	FORT WORTH WATER DEPARTMENT	\$121.93
240	FORT WORTH WATER DEPARTMENT	\$151.25
240	FORT WORTH WATER DEPARTMENT	\$207.55
240	GOLDSMITH CONSTRUCTION CO, INC.	\$8,800.00
240	GUTIERREZ, AGUSTINA	\$20.00
240	HEATH, DARLENE	\$10.75
240	HERITAGE FOOD SERVICE GROUP	\$155.93
240	HERITAGE FOOD SERVICE GROUP	\$802.84
240	HERITAGE FOOD SERVICE GROUP	\$803.32
240	HERITAGE FOOD SERVICE GROUP	\$861.04
240	HOBART SERVICE	\$2,740.51
240	HUDSON ENERGY SERVICES LLC	\$416.06
240	HUDSON ENERGY SERVICES LLC	\$453.31
240	HUDSON ENERGY SERVICES LLC	\$538.93
240	HUDSON ENERGY SERVICES LLC	\$544.17
240	HUDSON ENERGY SERVICES LLC	\$558.40
240	HUDSON ENERGY SERVICES LLC	\$563.67
240	HUDSON ENERGY SERVICES LLC	\$567.94
240	HUDSON ENERGY SERVICES LLC	\$571.68
240	HUDSON ENERGY SERVICES LLC	\$577.18
240	HUDSON ENERGY SERVICES LLC	\$585.49
240	HUDSON ENERGY SERVICES LLC	\$650.17
240	HUDSON ENERGY SERVICES LLC	\$652.39
240	HUDSON ENERGY SERVICES LLC	\$653.45
240	HUDSON ENERGY SERVICES LLC	\$796.90
240	HUDSON ENERGY SERVICES LLC	\$888.13
240	HUDSON ENERGY SERVICES LLC	\$1,196.93

240	HUDSON ENERGY SERVICES LLC	\$1,199.63
240	HUDSON ENERGY SERVICES LLC	\$1,310.26
240	HUDSON ENERGY SERVICES LLC	\$2,580.97
240	HUTCHINSON, SHARONDA	\$26.41
240	KC, JEETENDRA	\$24.00
240	KLEINSCHMIDT, WILLIAM	\$57.95
240	MASS, MARISSA	\$19.20
240	MCDANIEL, BRITTANY	\$24.95
240	MITCHELL, CEDRIC	\$25.14
240	MUNOZ, BARBARA	\$16.55
240	PATTERSON, MARION	\$12.75
240	PEREZ, AXEL	\$30.00
240	PRINT ONE	\$443.00
240	TALIAFERRO, KELLI	\$19.00
240	TEX 1 SECURITY, INC.	\$21.47
240	TEX 1 SECURITY, INC.	\$21.53
240	TEX 1 SECURITY, INC.	\$21.53
240	TEX 1 SECURITY, INC.	\$21.53
240	TEX 1 SECURITY, INC.	\$21.53
240	TEX 1 SECURITY, INC.	\$21.53
240	TEX 1 SECURITY, INC.	\$21.53
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240	TEX 1 SECURITY, INC.	\$21.53
240	TEX 1 SECURITY, INC.	\$21.53
240	TEX 1 SECURITY, INC.	\$21.53
240	THOMAS, APRIL	\$128.70
240	UNITED REFRIGERATION INC	\$644.45
240	UNITED REFRIGERATION INC	\$1,230.00
240	WAGNER, KELLY	\$17.15
		\$288,011.62



From Date: September 1, 2016

To Date: September 30, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
607	AAA GLASS & MIRROR	\$10,120.00
607	ENTERPRISE SECURITY SOLUTIONS OF TX	\$27,729.71
607	ENTERPRISE SECURITY SOLUTIONS OF TX	\$69,722.62
607	ENVIROMATIC SERVICES	\$9,454.00
607	ENVIROMATIC SERVICES	\$27,600.00
607	FUGRO CONSULTANTS, INC	\$19,950.00
607	GOLDSMITH CONSTRUCTION CO, INC.	\$13,963.97
607	GOLDSMITH CONSTRUCTION CO, INC.	\$29,288.95
607	GOLDSMITH CONSTRUCTION CO, INC.	\$56,434.64
607	GOLDSMITH CONSTRUCTION CO, INC.	\$62,922.26
607	HTS TEXAS	\$14,747.00
607	MARTIN MARIETTA	\$17,325.00
607	R.D. HOWARD, LLC	\$5,337.90
607	R.D. HOWARD, LLC	\$13,844.27
607	TEAGUE NALL AND PERKINS	\$5,044.64
		\$383,484.96