



From Date: 08/01/2016

To Date: 08/31/2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	4IMPRINT	\$210.68
199	4IMPRINT	\$442.59
199	4IMPRINT	\$525.21
199	4IMPRINT	\$890.36
199	4IMPRINT	\$1,046.12
199	4IMPRINT	\$1,180.45
199	4IMPRINT	\$1,915.08
199	ACIS INNOVATIVE SOLUTIONS	\$382.50
199	ACIS INNOVATIVE SOLUTIONS	\$1,065.00
199	ACIS INNOVATIVE SOLUTIONS	\$1,065.00
199	ACIS INNOVATIVE SOLUTIONS	\$2,025.00
199	ACIS INNOVATIVE SOLUTIONS	\$5,039.61
199	ACIS INNOVATIVE SOLUTIONS	\$12,363.21
199	ACT	\$0.00
199	ACT	\$0.00
199	ACT	\$16.00
199	ACT	\$295.00
199	AEROWAVE TECHNOLOGIES	\$1,515.00
199	AEROWAVE TECHNOLOGIES	\$5,400.00
199	ALERT SERVICES INC	\$41.23
199	ALERT SERVICES INC	\$70.00
199	ALERT SERVICES INC	\$1,167.38
199	ALL CITY SCREENING & EMBROIDERY	\$89.49
199	ALL CITY SCREENING & EMBROIDERY	\$89.49
199	ALL CITY SCREENING & EMBROIDERY	\$92.19
199	ALLEN, JERRY	\$67.90
199	ALLEN, JERRY	\$104.99
199	ALLEN, STEFANI	\$970.60
199	ALMENDARIZ, ANDRE	\$800.00
199	ALPHA & OMEGA PEST CONTROL	\$2,750.00
199	ALPHAGRAPHICS THE PRINT GROUP	\$75.00
199	AMERICAN MESSAGING	\$165.96
199	AMS BOOSTER CLUB	\$200.00
199	APEX LAMPS	\$1,440.60
199	APPLE INC	\$1,188.00
199	APPLE INC	\$1,400.00
199	APPLE INC	\$14,985.00
199	APPLIANCE PARTS DEPOT	\$41.60

199	ARDOR HEALTH SOLUTIONS	\$1,040.00
199	ARDOR HEALTH SOLUTIONS	\$1,646.50
199	ASCD	\$69.00
199	ASI DERECHITO CONSULTING	\$4,000.00
199	ASI DERECHITO CONSULTING	\$4,000.00
199	ASSOCIATION CAREER TECH ED- ACTE	\$70.00
199	AT&T	\$14.40
199	AT&T	\$15.81
199	AT&T	\$16.20
199	AT&T	\$23.20
199	AT&T	\$23.40
199	AT&T	\$36.12
199	AT&T	\$38.20
199	AT&T	\$72.40
199	AT&T	\$74.41
199	AT&T	\$101.20
199	AT&T	\$142.60
199	AT&T	\$734.62
199	AT&T MOBILITY	\$17,430.82
199	ATMOS ENERGY	\$9.96
199	ATMOS ENERGY	\$11.32
199	ATMOS ENERGY	\$22.64
199	ATMOS ENERGY	\$34.74
199	ATMOS ENERGY	\$42.19
199	ATMOS ENERGY	\$42.68
199	ATMOS ENERGY	\$49.82
199	ATMOS ENERGY	\$51.17
199	ATMOS ENERGY	\$55.67
199	ATMOS ENERGY	\$55.84
199	ATMOS ENERGY	\$57.11
199	ATMOS ENERGY	\$59.66
199	ATMOS ENERGY	\$64.12
199	ATMOS ENERGY	\$72.32
199	ATMOS ENERGY	\$77.49
199	ATMOS ENERGY	\$78.75
199	ATMOS ENERGY	\$87.67
199	ATMOS ENERGY	\$89.25
199	ATMOS ENERGY	\$99.13
199	ATMOS ENERGY	\$107.97
199	ATMOS ENERGY	\$110.59
199	ATMOS ENERGY	\$141.16
199	ATMOS ENERGY	\$160.89
199	ATMOS ENERGY	\$181.91
199	ATMOS ENERGY	\$185.93
199	ATMOS ENERGY	\$186.52
199	ATMOS ENERGY	\$215.02
199	ATMOS ENERGY	\$226.47

199	ATMOS ENERGY	\$268.89
199	AUSTIN TURF & TRACTOR	\$87.83
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	B&H PHOTO-VIDEO	\$643.21
199	BALDWIN, DAVID	\$10.00
199	BALDWIN, DAVID	\$10.00
199	BALDWIN, DAVID	\$10.00
199	BARNES & NOBLE BOOK STORE	\$12.80
199	BARNES & NOBLE BOOK STORE	\$14.40
199	BARNES & NOBLE BOOK STORE	\$17.56
199	BARNES & NOBLE BOOK STORE	\$19.96
199	BARNES & NOBLE BOOK STORE	\$51.20
199	BARNES & NOBLE BOOK STORE	\$111.84
199	BARNES & NOBLE BOOK STORE	\$299.40
199	BARNES & NOBLE BOOK STORE	\$400.00
199	BARNES & NOBLE BOOK STORE	\$562.09
199	BARNES & NOBLE BOOK STORE	\$934.70
199	BARNES & NOBLE BOOKSELLER	\$111.84
199	BARNES & NOBLE BOOKSELLER	\$154.28
199	BARNES & NOBLE BOOKSELLER	\$479.80
199	BARNES & NOBLE BOOKSELLER	\$1,087.20
199	BARNES & NOBLE BOOKSELLER	\$1,318.00
199	BARNES & NOBLE BOOKSELLER	\$1,398.00
199	BARNES & NOBLE BOOKSELLER	\$2,639.00
199	BARRY, ADRIAN	\$60.00
199	BELL, BRITTNIE	\$122.50
199	BELL, BRITTNIE	\$210.00
199	BELL, BRITTNIE	\$210.00
199	BELL, ROSLYN	\$422.96
199	BERRY, PAMELA	\$2.99
199	BERRY, PAMELA	\$4.00
199	BERRY, PAMELA	\$5.98
199	BERRY, PAMELA	\$5.99
199	BERRY, PAMELA	\$9.00
199	BERRY, PAMELA	\$586.16
199	BERTELSON, RACHEL	\$198.24
199	BERTELSON, RACHEL	\$198.24
199	BLACKBOARD INC.	\$15,000.00
199	BLACKMON MOORING COMPANY	\$30,592.57
199	BLACKMON MOORING COMPANY	\$75,106.61
199	BLAZI, LINDA	\$25.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$60.00
199	BRACKETT & ELLIS	\$192.00
199	BRACKETT & ELLIS	\$225.23
199	BRACKETT & ELLIS	\$360.00
199	BRACKETT & ELLIS	\$1,752.00

199	BRACKETT & ELLIS	\$1,995.63
199	BRACKETT & ELLIS	\$2,393.28
199	BRACKETT & ELLIS	\$2,520.00
199	BRACKETT & ELLIS	\$2,616.00
199	BRACKETT & ELLIS	\$4,224.00
199	BRANDENBURG, MICHAEL	\$60.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$60.00
199	BREWER HIGH SCHOOL	\$125.00
199	BREWER HIGH SCHOOL	\$300.00
199	BRIGHT WHITE PAPER CO	\$213.40
199	BROCK, FRANKLIN	\$175.00
199	BROOKS, DIANE	\$16.46
199	BROWN, JONATHAN	\$750.00
199	BRUCE, TILLUNDA	\$2.50
199	BRUCE, TILLUNDA	\$10.00
199	BRUCE, TILLUNDA	\$10.00
199	BSN SPORTS/SUPPLY GROUP	\$911.75
199	BUCHANAN, TERESA	\$198.24
199	BUCHANAN, TERESA	\$198.24
199	BUILDING SPECIALTIES	\$1,664.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$49.95
199	BURLESON OUTDOOR POWER EQUIPMENT	\$94.75
199	BURLESON OUTDOOR POWER EQUIPMENT	\$799.98
199	BURROUGHS, TOMMY	\$157.50
199	BUSINESS FLOORING SPECIALISTS`	\$140.15
199	BUSINESS FLOORING SPECIALISTS`	\$2,149.88
199	C & P PUMP SERVICES	\$945.00
199	CAMBIUM LEARNING GROUP/VOYAGER	\$2,376.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$168.75
199	CANALES, ERIC	\$168.75
199	CANNON, RALPH	\$175.00
199	CANON SOLUTIONS AMERICA	\$775.00
199	CARRIER COMMERCIAL SERVICE	\$60.32
199	CARRIER COMMERCIAL SERVICE	\$361.94
199	CARRIER COMMERCIAL SERVICE	\$570.76
199	CARRIER COMMERCIAL SERVICE	\$682.55
199	CARRIER COMMERCIAL SERVICE	\$1,522.97
199	CARRIER COMMERCIAL SERVICE	\$2,254.02
199	CARRIER COMMERCIAL SERVICE	\$4,625.04
199	CARTER, TRACY	\$135.00
199	CARTER, TRACY	\$360.00
199	CDW GOVERNMENT INC	\$3.68
199	CDW GOVERNMENT INC	\$21.15

199	CDW GOVERNMENT INC	\$108.02
199	CDW GOVERNMENT INC	\$148.05
199	CDW GOVERNMENT INC	\$312.01
199	CDW GOVERNMENT INC	\$697.95
199	CDW GOVERNMENT INC	\$905.28
199	CDW GOVERNMENT INC	\$2,134.80
199	CDW GOVERNMENT INC	\$2,983.64
199	CDW GOVERNMENT INC	\$3,947.10
199	CENERGISTIC LLC	\$5,167.50
199	CENERGISTIC LLC	\$14,160.00
199	CENERGISTIC LLC	\$29,421.00
199	CHANNING BETE COMPANY	\$14,904.87
199	CHARLESWORTH, LAURA E.	\$360.00
199	CHILD STUDY CENTER	\$4,000.00
199	CHILD STUDY CENTER	\$5,600.00
199	CHILD STUDY CENTER	\$7,200.00
199	CHILD STUDY CENTER	\$10,400.00
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	\$15.96
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	\$31.91
199	CITY OF CROWLEY	\$39.20
199	CITY OF CROWLEY	\$46.87
199	CITY OF CROWLEY	\$47.32
199	CITY OF CROWLEY	\$60.13
199	CITY OF CROWLEY	\$216.41
199	CITY OF CROWLEY	\$231.31
199	CITY OF CROWLEY	\$232.89
199	CITY OF CROWLEY	\$498.35
199	CITY OF CROWLEY	\$604.44
199	CITY OF CROWLEY	\$640.20
199	CITY OF CROWLEY	\$679.89
199	CITY OF CROWLEY	\$710.17
199	CITY OF CROWLEY	\$1,178.03
199	CITY OF CROWLEY	\$1,980.56
199	CITY OF CROWLEY	\$2,294.97
199	CITY OF FORT WORTH/BACKFLOW	\$100.00
199	COMPASS LEARNING	\$2,560.00
199	CONNERS, KASSANDRA	\$280.00
199	CONNERS, KASSANDRA	\$332.50

199	CONNERS, KASSANDRA	\$490.00
199	CONNERS, KASSANDRA	\$595.00
199	CONNERS, KASSANDRA	\$612.50
199	CONSERV FLAG COMPANY	\$76.55
199	CONVENTION HOUSING MANAGEMENT	\$209.79
199	CONVENTION HOUSING MANAGEMENT	\$209.79
199	CONVENTION HOUSING MANAGEMENT	\$222.00
199	CONVENTION HOUSING MANAGEMENT	\$1,332.00
199	COOK, DAVID	\$135.00
199	CORN, ROGER	\$239.71
199	CORNERSTONE IMPRESSIONS	\$1,333.46
199	COSTCO WHOLESALE	\$202.99
199	COWTOWN MATERIALS INC	\$1,179.26
199	CRITTENDEN, CORBY	\$60.00
199	CTHS SPORTS CLUB	\$600.00
199	CUMMINGS, PAMELA	\$437.96
199	DAUGHTRY, ERIC	\$60.00
199	DAUGHTRY, MARIA	\$60.00
199	DEALERS ELECTRICAL SUPPLY	\$8.60
199	DEALERS ELECTRICAL SUPPLY	\$52.58
199	DEALERS ELECTRICAL SUPPLY	\$63.00
199	DEALERS ELECTRICAL SUPPLY	\$115.38
199	DEALERS ELECTRICAL SUPPLY	\$304.80
199	DEALERS ELECTRICAL SUPPLY	\$387.92
199	DEALERS ELECTRICAL SUPPLY	\$558.96
199	DEALERS ELECTRICAL SUPPLY	\$903.98
199	DEALERS ELECTRICAL SUPPLY	\$1,531.08
199	DEALERS ELECTRICAL SUPPLY	\$1,719.41
199	DELL FINANCIAL SERVICES	\$35,166.53
199	DELL FINANCIAL SERVICES	\$123,281.65
199	DELL FINANCIAL SERVICES	\$202,309.99
199	DELL FINANCIAL SERVICES	\$202,309.99
199	DELL FINANCIAL SERVICES	\$231,916.33
199	DFW CAMPER CORRAL	\$385.00
199	DFW CAMPER CORRAL	\$1,155.00
199	DFW COMMUNICATIONS INC	\$1,809.40
199	DIGITAL PRESS	\$1,379.00
199	DISCOUNT SCHOOL SUPPLY	\$341.95
199	DIVERSIFIED PURE CHEM, LLC	\$790.60
199	DURHAM SCHOOL SERVICES	\$460.66
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$2,319.77
199	DURHAM SCHOOL SERVICES	\$2,897.44
199	DURHAM SCHOOL SERVICES	\$57,984.68
199	DUVALL, MAE	\$1.99
199	DUVALL, MAE	\$3.99
199	DUVALL, MAE	\$9.99

199	DUVALL, MAE	\$12.99
199	EDUCATION SERVICE CENTER REGION 12	\$1,000.00
199	EDUCATION SERVICE CENTER REGION 2	\$922.50
199	EDUCATION SERVICE CENTER REGION 2	\$922.50
199	EDUCATION SERVICE CENTER REGION IV	\$591.60
199	ELLZEY, JOSEPH JR	\$360.00
199	EMPOWERING WRITERS LLC	\$155.00
199	ENGIE RESOURCES	\$1,306.66
199	ENGIE RESOURCES	\$1,364.75
199	ENGIE RESOURCES	\$1,557.49
199	ENTERPRISE RENT/EAN HOLDINGS	\$536.46
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$126.88
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,617.50
199	ENVIROMATIC SERVICES	\$3,980.00
199	ENVIROMATIC SERVICES	\$8,087.96
199	ENVIROMATIC SERVICES	\$8,087.96
199	ENVIROMATIC SERVICES	\$35,244.92
199	ENVIROMATIC SERVICES	\$139,305.00
199	ESPED.COM	\$33,240.00
199	EVERETT, CATHYRN	\$45.00
199	EVERETT, CATHYRN	\$60.00
199	EWING IRRIGATION	\$22.54
199	EWING IRRIGATION	\$55.29
199	EWING IRRIGATION	\$96.21
199	EWING IRRIGATION	\$2,514.33
199	FLOWERS, RYAN	\$65.00
199	FOREST HILL LUMBER CO INC	\$2,621.30
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 SOUTHWEST ROTARY CLUB	\$50.00
199	FORT WORTH SOUTHWEST ROTARY CLUB	\$90.00
199	FORT WORTH SOUTHWEST ROTARY CLUB	\$100.00
199	FORT WORTH SOUTHWEST ROTARY CLUB	\$110.00
199	FORT WORTH WATER DEPARTMENT	\$107.80
199	FORT WORTH WATER DEPARTMENT	\$247.26
199	FORT WORTH WATER DEPARTMENT	\$306.02
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$364.09
199	FORT WORTH WATER DEPARTMENT	\$761.31
199	FORT WORTH WATER DEPARTMENT	\$766.70
199	FORT WORTH WATER DEPARTMENT	\$781.29
199	FORT WORTH WATER DEPARTMENT	\$807.17
199	FORT WORTH WATER DEPARTMENT	\$844.76
199	FORT WORTH WATER DEPARTMENT	\$963.54

199	FORT WORTH WATER DEPARTMENT	\$983.70
199	FORT WORTH WATER DEPARTMENT	\$1,075.95
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,459.12
199	FORT WORTH WATER DEPARTMENT	\$1,715.28
199	FORT WORTH WATER DEPARTMENT	\$1,963.65
199	FORT WORTH WATER DEPARTMENT	\$2,923.56
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$3,829.48
199	FORT WORTH WATER DEPARTMENT	\$4,338.13
199	FORT WORTH WATER DEPARTMENT	\$4,629.21
199	FRANKLIN, CLYDE	\$135.00
199	GARCIA, ROMAN	\$1,000.00
199	GARCIA, ROMAN	\$1,700.00
199	GARDNER, URSULA	\$135.00
199	GARRETT JR., JOSEPH	\$122.50
199	GARRETT JR., JOSEPH	\$175.00
199	GARRETT, MICHAEL	\$135.00
199	GCA SERVICES GROUP	\$1,048.83
199	GCA SERVICES GROUP	\$1,322.44
199	GCA SERVICES GROUP	\$1,550.44
199	GCA SERVICES GROUP	\$2,974.57
199	GCA SERVICES GROUP	\$3,510.76
199	GCA SERVICES GROUP	\$6,624.97
199	GCA SERVICES GROUP	\$6,668.38
199	GCA SERVICES GROUP	\$6,841.48
199	GCA SERVICES GROUP	\$6,904.05
199	GCA SERVICES GROUP	\$7,003.28
199	GCA SERVICES GROUP	\$7,308.45
199	GCA SERVICES GROUP	\$7,437.32
199	GCA SERVICES GROUP	\$7,444.88
199	GCA SERVICES GROUP	\$7,444.88
199	GCA SERVICES GROUP	\$7,444.88
199	GCA SERVICES GROUP	\$7,444.88
199	GCA SERVICES GROUP	\$7,444.88
199	GCA SERVICES GROUP	\$7,444.88
199	GCA SERVICES GROUP	\$7,483.19
199	GCA SERVICES GROUP	\$9,090.91
199	GCA SERVICES GROUP	\$10,910.59
199	GCA SERVICES GROUP	\$14,558.34
199	GCA SERVICES GROUP	\$14,558.34
199	GCA SERVICES GROUP	\$16,856.47
199	GCA SERVICES GROUP	\$16,856.47
199	GCA SERVICES GROUP	\$24,997.96
199	GCA SERVICES GROUP	\$29,981.10
199	GENTRY, CAROLENA	\$135.00
199	GILLIES, ROBERT	\$452.96

199	GIVENS, BRENDEN	\$297.50
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$181.42
199	GO RECOGNITION CONCEPTS	\$202.15
199	GOLDSMITH CONSTRUCTION CO, INC.	\$22,390.83
199	GOLDSMITH CONSTRUCTION CO, INC.	\$22,983.98
199	GOLDSMITH CONSTRUCTION CO, INC.	\$22,983.98
199	GOLDSMITH CONSTRUCTION CO, INC.	\$23,340.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$23,340.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$33,149.84
199	GOLDSMITH CONSTRUCTION CO, INC.	\$91,252.98
199	GOVERNMENT TREASURERS' ORGANIZATION OF TEXAS	\$95.00
199	GOVERNMENT TREASURERS' ORGANIZATION OF TEXAS	\$95.00
199	GRAINGER	\$54.42
199	GRAINGER	\$80.51
199	GRAINGER	\$89.04
199	GRAINGER	\$136.12
199	GRAINGER	\$301.30
199	GRAINGER	\$492.80
199	GRAINGER	\$677.88
199	GRAINGER	\$1,940.00
199	GRAY, KATIE	\$20.68
199	GREER, LYTTE	\$60.00
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$31.50
199	GRUMPY'S BODY SHOP	\$974.25
199	GWIN, MATTHEW	\$245.00
199	HAMLIN, TANYA	\$10.00
199	HAMLIN, TANYA	\$10.00
199	HAMLIN, TANYA	\$10.00
199	HARRELL, ANDRE	\$360.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$134.00
199	HD SUPPLY	\$678.60
199	HEALTH SPECIAL RISK, INC	\$3,605.00
199	HEALTH SPECIAL RISK, INC	\$34,650.00
199	HELDMAN, BONNIE	\$115.00
199	HENDERSON, BRITTANY	\$5.00
199	HENDERSON, BRITTANY	\$10.00
199	HENDERSON, BRITTANY	\$10.00
199	HILLHOUSE POWER SOLUTIONS, INC.	\$9,000.00
199	HOME DEPOT	-\$213.35

199	HOME DEPOT	\$5.82
199	HOME DEPOT	\$8.38
199	HOME DEPOT	\$16.96
199	HOME DEPOT	\$18.44
199	HOME DEPOT	\$22.28
199	HOME DEPOT	\$27.94
199	HOME DEPOT	\$44.25
199	HOME DEPOT	\$45.96
199	HOME DEPOT	\$50.94
199	HOME DEPOT	\$57.14
199	HOME DEPOT	\$58.27
199	HOME DEPOT	\$65.14
199	HOME DEPOT	\$68.02
199	HOME DEPOT	\$68.45
199	HOME DEPOT	\$68.57
199	HOME DEPOT	\$75.70
199	HOME DEPOT	\$75.80
199	HOME DEPOT	\$126.16
199	HOME DEPOT	\$358.87
199	HOME DEPOT	\$360.69
199	HOUSTON ISD - MEDICAID FINANCE	\$518.40
199	HTS TEXAS	\$93.10
199	HTS TEXAS	\$853.16
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,400.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,599.00
199	HUDSON ENERGY SERVICES LLC	\$7.55
199	HUDSON ENERGY SERVICES LLC	\$7.88
199	HUDSON ENERGY SERVICES LLC	\$9.32
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.89
199	HUDSON ENERGY SERVICES LLC	\$10.65
199	HUDSON ENERGY SERVICES LLC	\$11.57
199	HUDSON ENERGY SERVICES LLC	\$24.52
199	HUDSON ENERGY SERVICES LLC	\$70.28
199	HUDSON ENERGY SERVICES LLC	\$85.51
199	HUDSON ENERGY SERVICES LLC	\$92.56
199	HUDSON ENERGY SERVICES LLC	\$120.11
199	HUDSON ENERGY SERVICES LLC	\$182.47
199	HUDSON ENERGY SERVICES LLC	\$236.16
199	HUDSON ENERGY SERVICES LLC	\$327.20
199	HUDSON ENERGY SERVICES LLC	\$392.05
199	HUDSON ENERGY SERVICES LLC	\$413.17
199	HUDSON ENERGY SERVICES LLC	\$446.31
199	HUDSON ENERGY SERVICES LLC	\$686.43
199	HUDSON ENERGY SERVICES LLC	\$695.10
199	HUDSON ENERGY SERVICES LLC	\$698.09
199	HUDSON ENERGY SERVICES LLC	\$885.15

199	INSIGHT INVESTMENTS LLC	\$15,531.49
199	INSIGHT INVESTMENTS LLC	\$15,531.49
199	INSIGHT INVESTMENTS LLC	\$16,970.24
199	INSIGHT INVESTMENTS LLC	\$21,208.28
199	INSIGHT INVESTMENTS LLC	\$24,962.19
199	JAMZ SPORTS	\$316.25
199	JENKINS, RICO SENTELL	\$135.00
199	JOE W FLY CO. INC	\$45.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$90.00
199	JOE W FLY CO. INC	\$105.00
199	JOE W FLY CO. INC	\$210.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$280.00
199	JOE W FLY CO. INC	\$296.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$322.00
199	JOE W FLY CO. INC	\$327.00
199	JOE W FLY CO. INC	\$427.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$679.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$904.00
199	JOE W FLY CO. INC	\$1,614.00
199	JOHNSON, CHRISTINE	\$437.96
199	JOHNSON, CORNELIUS	\$50.00
199	JOHNSON, JEFFREY	\$115.00
199	JOHNSON, JEFFREY	\$115.00
199	JONES, DIETRICH L	\$360.00
199	JONES, MARGARITA	\$27.74
199	JR'S ROOFING SYSTEMS	\$671.90
199	JR'S ROOFING SYSTEMS	\$8,000.00
199	JW PEPPER & SON INC	\$0.00
199	JW PEPPER & SON INC	\$0.00
199	JW PEPPER & SON INC	\$0.00
199	JW PEPPER & SON INC	\$70.00
199	JW PEPPER & SON INC	\$80.00
199	JW PEPPER & SON INC	\$244.99
199	KILLAM, AUSTIN	\$50.00
199	KING RANCH TURFGRASS	\$630.00
199	KIRCHNER, ANTHONY	\$59.85
199	KIRCHNER, ANTHONY	\$99.95
199	KNIGHT, CHARLES	\$10.00
199	KNIGHT, CHARLES	\$20.00
199	KUTA SOFTWARE, LLC	\$955.00
199	KYNETIC TECHNOLOGIES LLC	\$1,695.00

199	KYNETIC TECHNOLOGIES LLC	\$5,292.93
199	KYNETIC TECHNOLOGIES LLC	\$8,859.90
199	LAMPO GROUP, INC	\$1,374.45
199	LEA PARK & PLAY	\$2,231.00
199	LEARNING A-Z	\$2,781.58
199	LEARNING TOGETHER COMPANY	\$58,180.00
199	LEARNING TOGETHER COMPANY	\$58,360.00
199	LINCOLN, CHARLES	\$522.74
199	LOFTIN EQUIPMENT CO.	\$225.00
199	LONE STAR D&M TEXAS AND ASSOCIATES, LLC	\$450.00
199	LOONEY, LOLITA	\$19.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$199.95
199	LOV, PETE	\$105.00
199	LOV, PETE	\$140.00
199	LOV, PETE	\$175.00
199	LOV, PETE	\$192.50
199	LOV, PETE	\$262.50
199	LOV, PETE	\$280.00
199	LOV, PETE	\$945.00
199	LOVETTE, TRENT	\$63.78
199	LOVETTE, TRENT	\$110.00
199	LUCAS HEARING & BALANCE CENTER, NANCY S LUCAS DE	\$2,137.50
199	MABRY, MICHAEL	\$10.00
199	MABRY, MICHAEL	\$10.00
199	MABRY, MICHAEL	\$10.00
199	MABRY, MICHAEL	\$81.95
199	MANSFIELD SUNRISE ROTARY	\$200.00
199	MARK'S PLUMBING PARTS	\$80.62
199	MARK'S PLUMBING PARTS	\$91.67
199	MARK'S PLUMBING PARTS	\$145.37
199	MARTIN EAGLE OIL COMPANY INC	\$2,650.98
199	MARTIN EAGLE OIL COMPANY INC	\$2,917.78
199	MARTIN EAGLE OIL COMPANY INC	\$6,631.24
199	MARTIN EAGLE OIL COMPANY INC	\$7,721.69
199	MCDANIEL, MICHAEL	\$129.00
199	MCFARLAND, KRISTAN	\$10.00
199	MCFARLAND, KRISTAN	\$10.00
199	MEDCO SUPPLY CO	\$609.10
199	MEDIASIGNAGE INC.	\$1,250.00
199	MENTORING MINDS	\$1,398.76
199	MINDWARE/BRAINY TOYS	\$3,244.23
199	MINTON, JAMES	\$157.50
199	MINTON, JAMES	\$280.00
199	MINTON, JAMES	\$490.00
199	MOODY, CRAIG	\$1,334.00
199	MOORE, MONICA	\$198.24
199	MOORE, MONICA	\$198.24

199	MORRISON SUPPLY CO	\$4.40
199	MORRISON SUPPLY CO	\$11.23
199	MORRISON SUPPLY CO	\$145.14
199	MORRISON SUPPLY CO	\$146.28
199	MORRISON SUPPLY CO	\$146.39
199	MORRISON SUPPLY CO	\$192.71
199	MORRISON SUPPLY CO	\$350.64
199	MORRISON SUPPLY CO	\$369.71
199	MORRISON SUPPLY CO	\$517.79
199	MORRISON SUPPLY CO	\$717.22
199	MORRISON SUPPLY CO	\$897.32
199	MOSELEY, GARY	\$175.00
199	MOSELEY, GARY	\$210.00
199	MOSELEY, GARY	\$455.00
199	MOSELEY, GARY	\$822.50
199	MOSELEY, GARY	\$910.00
199	MURPHY, JOHN	\$175.00
199	MY BINDING	\$295.14
199	NASSP/NJHS	\$385.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$30.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$99.00
199	NATIONAL JUNIOR HONOR SOCIETY	\$385.00
199	NEAL, CONNEKA	\$262.60
199	NEAL, SHERMAN	\$131.25
199	NEAL, SHERMAN	\$175.00
199	NEAL, SHERMAN	\$175.00
199	NEAL, SHERMAN	\$210.00
199	NEAL, SHERMAN	\$428.75
199	NEWMAN, KEVIN	\$262.50
199	NEWMAN, KEVIN	\$262.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.36
199	OFFICE OF THE SECRETARY OF TEXAS	\$155.00
199	ORIENTAL TRADING CO INC	\$63.73
199	ORIENTAL TRADING CO INC	\$103.70
199	ORIENTAL TRADING CO INC	\$141.39
199	ORIENTAL TRADING CO INC	\$145.08
199	ORIENTAL TRADING CO INC	\$399.00
199	PARTEN, AMY	\$25.00
199	PARTEN, AMY	\$45.00
199	PARTY WAREHOUSE	\$121.26
199	PATHWAY COMMUNICATIONS, LTD	\$8,600.00
199	PAUL H BROOKES PUBLISHING	\$1,435.25
199	PAYNE, MICHAEL	\$198.24
199	PAYNE, MICHAEL	\$198.24
199	PBM	\$779.70
199	PERRY, C J	\$122.50
199	PERRY, C J	\$140.00

199	PERRY, C J	\$157.50
199	PERRY, C J	\$192.50
199	PERRY, C J	\$210.00
199	PETTY CASH	\$16.99
199	PETTY CASH	\$29.52
199	PETTY CASH	\$1,350.00
199	PETTY CASH	\$5,550.00
199	PINERO, BELSIE	\$126.43
199	PIPES, SAM	\$7.50
199	POSITIVE PROMOTIONS	\$113.81
199	POSITIVE PROMOTIONS	\$343.19
199	PRECISION BUSINESS MACHINES-PBM	\$599.09
199	PRECISION BUSINESS MACHINES-PBM	\$1,017.51
199	PRECISION BUSINESS MACHINES-PBM	\$2,995.00
199	PREISSINGER, BILLY	\$115.00
199	PRIME SOURCE	\$924.00
199	PRINT ONE	\$4.26
199	PRINT ONE	\$10.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$21.30
199	PRINT ONE	\$21.30
199	PRINT ONE	\$21.30
199	PRINT ONE	\$21.30
199	PRINT ONE	\$30.00
199	PRINT ONE	\$40.00
199	PRINT ONE	\$60.00
199	PRINT ONE	\$63.90
199	PRINT ONE	\$100.00
199	PRINT ONE	\$106.50
199	PRINT ONE	\$106.50
199	PRINT ONE	\$131.20
199	PRINT ONE	\$195.00
199	PRINT ONE	\$235.14
199	PRINT ONE	\$532.50
199	PRINT ONE	\$2,039.40
199	PROFESSIONAL FLOORING SUPPLY CO	\$378.19
199	PSAT	\$120.00
199	QUALITY FLAGS INC	\$264.38
199	QUALITY FLAGS INC	\$264.39
199	QUALITY FLAGS INC	\$2,908.23
199	QUALITY SOUND & COMMUNICATIONS	\$1,338.00
199	QUALITY SOUND & COMMUNICATIONS	\$1,988.00
199	RACHEL'S CHALLENGE	\$10,560.00

199	RANK ONE SPORT	\$400.00
199	RANK ONE SPORT	\$1,200.00
199	RASMUSSEN, DANIEL	\$122.50
199	RASMUSSEN, DANIEL	\$175.00
199	RENAISSANCE INSTITUTE INC	\$2,500.00
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	\$109.85
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	\$230.42
199	REPUBLIC SERVICES, INC	\$242.21
199	REPUBLIC SERVICES, INC	\$319.50
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$355.16
199	RHODES, STEPHEN	\$65.00
199	RICHARD, JERRIE	\$119.00
199	RIDDELL/ALL AMERICAN	\$554.07
199	RIDDELL/ALL AMERICAN	\$1,000.00
199	RIDDELL/ALL AMERICAN	\$1,775.00
199	RIDDELL/ALL AMERICAN	\$2,892.55
199	RIVAS, MARIA	\$175.00
199	ROACH, MICHAEL	\$175.00
199	ROACH, MICHAEL	\$175.00
199	ROACH, MICHAEL	\$297.50
199	ROBINSON VOLLEYBALL	\$250.00
199	SANCHEZ, REYNALDO	\$360.00
199	SANTOS, MIKE	\$60.00
199	SCHOOL MATE/MORRIS PRESS	\$465.00
199	SCHOOL MATE/MORRIS PRESS	\$1,143.75
199	SCHOOL OUTFITTERS INC	\$62.63
199	SCHOOL OUTFITTERS INC	\$174.59
199	SCHOOL SPECIALTY	\$63.93
199	SCHOOL SPECIALTY	\$80.52
199	SCHOOL SPECIALTY	\$132.54
199	SCHOOL SPECIALTY	\$159.18
199	SCHOOL SPECIALTY	\$560.63
199	SHANNON, DAWSON	\$15.00

199	SHANNON, DAWSON	\$19.00
199	SHANNON, DAWSON	\$24.90
199	SHERWIN SAFETY CONSULTANTS	\$900.00
199	SHERWIN WILLIAMS CO.	\$10.99
199	SHERWIN WILLIAMS CO.	\$13.24
199	SHERWIN WILLIAMS CO.	\$28.63
199	SHERWIN WILLIAMS CO.	\$46.04
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$109.94
199	SHERWIN WILLIAMS CO.	\$116.14
199	SHERWIN WILLIAMS CO.	\$1,440.00
199	SHERWIN WILLIAMS CO.	\$2,576.60
199	SHIFFLER EQUIPMENT SALES INC	\$1,705.44
199	SIMPSON, DERRICK S.	\$360.00
199	SISCO, MICHAEL	\$3,000.00
199	SMITH, BOBBY	\$360.00
199	SMITH, LATASHA	\$135.00
199	SMITH, RAYUNE	\$360.00
199	SMITH, SARAH	\$28.75
199	SOLARWINDS, INC.	\$750.00
199	SOLORIO, TIMOTHY	\$500.00
199	SOUTHERN TIRE MART	\$196.66
199	SOUTHERN TIRE MART	\$246.00
199	SOUTHERN TIRE MART	\$512.00
199	SQUAREONE BUSINESS MACHINES	\$1,364.00
199	STAPLES BUSINESS ADVANTAGE	-\$68.34
199	STAPLES BUSINESS ADVANTAGE	-\$39.98
199	STAPLES BUSINESS ADVANTAGE	-\$13.50
199	STAPLES BUSINESS ADVANTAGE	-\$8.45
199	STAPLES BUSINESS ADVANTAGE	-\$6.60
199	STAPLES BUSINESS ADVANTAGE	-\$4.86
199	STAPLES BUSINESS ADVANTAGE	-\$0.46
199	STAPLES BUSINESS ADVANTAGE	\$0.18
199	STAPLES BUSINESS ADVANTAGE	\$0.52
199	STAPLES BUSINESS ADVANTAGE	\$1.24
199	STAPLES BUSINESS ADVANTAGE	\$1.86
199	STAPLES BUSINESS ADVANTAGE	\$1.93
199	STAPLES BUSINESS ADVANTAGE	\$1.93
199	STAPLES BUSINESS ADVANTAGE	\$1.93
199	STAPLES BUSINESS ADVANTAGE	\$1.93
199	STAPLES BUSINESS ADVANTAGE	\$1.99
199	STAPLES BUSINESS ADVANTAGE	\$1.99
199	STAPLES BUSINESS ADVANTAGE	\$2.04
199	STAPLES BUSINESS ADVANTAGE	\$2.62
199	STAPLES BUSINESS ADVANTAGE	\$3.22

199	STAPLES BUSINESS ADVANTAGE	\$3.35
199	STAPLES BUSINESS ADVANTAGE	\$3.49
199	STAPLES BUSINESS ADVANTAGE	\$3.97
199	STAPLES BUSINESS ADVANTAGE	\$4.00
199	STAPLES BUSINESS ADVANTAGE	\$4.13
199	STAPLES BUSINESS ADVANTAGE	\$4.13
199	STAPLES BUSINESS ADVANTAGE	\$4.13
199	STAPLES BUSINESS ADVANTAGE	\$4.13
199	STAPLES BUSINESS ADVANTAGE	\$4.25
199	STAPLES BUSINESS ADVANTAGE	\$4.25
199	STAPLES BUSINESS ADVANTAGE	\$4.47
199	STAPLES BUSINESS ADVANTAGE	\$4.96
199	STAPLES BUSINESS ADVANTAGE	\$5.69
199	STAPLES BUSINESS ADVANTAGE	\$6.60
199	STAPLES BUSINESS ADVANTAGE	\$6.92
199	STAPLES BUSINESS ADVANTAGE	\$9.97
199	STAPLES BUSINESS ADVANTAGE	\$10.27
199	STAPLES BUSINESS ADVANTAGE	\$10.74
199	STAPLES BUSINESS ADVANTAGE	\$11.40
199	STAPLES BUSINESS ADVANTAGE	\$11.58
199	STAPLES BUSINESS ADVANTAGE	\$13.40
199	STAPLES BUSINESS ADVANTAGE	\$13.50
199	STAPLES BUSINESS ADVANTAGE	\$13.80
199	STAPLES BUSINESS ADVANTAGE	\$14.76
199	STAPLES BUSINESS ADVANTAGE	\$14.77
199	STAPLES BUSINESS ADVANTAGE	\$15.10
199	STAPLES BUSINESS ADVANTAGE	\$15.72
199	STAPLES BUSINESS ADVANTAGE	\$16.35
199	STAPLES BUSINESS ADVANTAGE	\$16.36
199	STAPLES BUSINESS ADVANTAGE	\$16.49
199	STAPLES BUSINESS ADVANTAGE	\$16.50
199	STAPLES BUSINESS ADVANTAGE	\$16.85
199	STAPLES BUSINESS ADVANTAGE	\$17.00
199	STAPLES BUSINESS ADVANTAGE	\$20.77
199	STAPLES BUSINESS ADVANTAGE	\$20.77
199	STAPLES BUSINESS ADVANTAGE	\$21.00
199	STAPLES BUSINESS ADVANTAGE	\$21.40
199	STAPLES BUSINESS ADVANTAGE	\$21.77
199	STAPLES BUSINESS ADVANTAGE	\$22.88
199	STAPLES BUSINESS ADVANTAGE	\$23.63
199	STAPLES BUSINESS ADVANTAGE	\$23.94
199	STAPLES BUSINESS ADVANTAGE	\$24.95
199	STAPLES BUSINESS ADVANTAGE	\$25.26
199	STAPLES BUSINESS ADVANTAGE	\$27.36
199	STAPLES BUSINESS ADVANTAGE	\$30.27
199	STAPLES BUSINESS ADVANTAGE	\$31.62
199	STAPLES BUSINESS ADVANTAGE	\$32.28

199	STAPLES BUSINESS ADVANTAGE	\$32.42
199	STAPLES BUSINESS ADVANTAGE	\$33.16
199	STAPLES BUSINESS ADVANTAGE	\$34.99
199	STAPLES BUSINESS ADVANTAGE	\$35.90
199	STAPLES BUSINESS ADVANTAGE	\$36.10
199	STAPLES BUSINESS ADVANTAGE	\$38.15
199	STAPLES BUSINESS ADVANTAGE	\$38.58
199	STAPLES BUSINESS ADVANTAGE	\$38.58
199	STAPLES BUSINESS ADVANTAGE	\$38.58
199	STAPLES BUSINESS ADVANTAGE	\$38.58
199	STAPLES BUSINESS ADVANTAGE	\$38.58
199	STAPLES BUSINESS ADVANTAGE	\$38.58
199	STAPLES BUSINESS ADVANTAGE	\$38.58
199	STAPLES BUSINESS ADVANTAGE	\$41.28
199	STAPLES BUSINESS ADVANTAGE	\$43.31
199	STAPLES BUSINESS ADVANTAGE	\$43.32
199	STAPLES BUSINESS ADVANTAGE	\$44.97
199	STAPLES BUSINESS ADVANTAGE	\$44.98
199	STAPLES BUSINESS ADVANTAGE	\$46.64
199	STAPLES BUSINESS ADVANTAGE	\$49.49
199	STAPLES BUSINESS ADVANTAGE	\$49.49
199	STAPLES BUSINESS ADVANTAGE	\$50.04
199	STAPLES BUSINESS ADVANTAGE	\$50.64
199	STAPLES BUSINESS ADVANTAGE	\$50.99
199	STAPLES BUSINESS ADVANTAGE	\$54.52
199	STAPLES BUSINESS ADVANTAGE	\$55.13
199	STAPLES BUSINESS ADVANTAGE	\$55.82
199	STAPLES BUSINESS ADVANTAGE	\$58.56
199	STAPLES BUSINESS ADVANTAGE	\$58.73
199	STAPLES BUSINESS ADVANTAGE	\$59.00
199	STAPLES BUSINESS ADVANTAGE	\$61.30
199	STAPLES BUSINESS ADVANTAGE	\$66.08
199	STAPLES BUSINESS ADVANTAGE	\$66.68
199	STAPLES BUSINESS ADVANTAGE	\$66.94
199	STAPLES BUSINESS ADVANTAGE	\$67.74
199	STAPLES BUSINESS ADVANTAGE	\$68.34
199	STAPLES BUSINESS ADVANTAGE	\$69.95
199	STAPLES BUSINESS ADVANTAGE	\$73.88
199	STAPLES BUSINESS ADVANTAGE	\$74.12
199	STAPLES BUSINESS ADVANTAGE	\$77.81
199	STAPLES BUSINESS ADVANTAGE	\$77.91
199	STAPLES BUSINESS ADVANTAGE	\$78.19
199	STAPLES BUSINESS ADVANTAGE	\$78.19
199	STAPLES BUSINESS ADVANTAGE	\$79.19
199	STAPLES BUSINESS ADVANTAGE	\$80.56
199	STAPLES BUSINESS ADVANTAGE	\$96.51
199	STAPLES BUSINESS ADVANTAGE	\$97.34
199	STAPLES BUSINESS ADVANTAGE	\$97.80

199	STAPLES BUSINESS ADVANTAGE	\$97.98
199	STAPLES BUSINESS ADVANTAGE	\$99.59
199	STAPLES BUSINESS ADVANTAGE	\$99.74
199	STAPLES BUSINESS ADVANTAGE	\$103.63
199	STAPLES BUSINESS ADVANTAGE	\$106.40
199	STAPLES BUSINESS ADVANTAGE	\$107.12
199	STAPLES BUSINESS ADVANTAGE	\$109.75
199	STAPLES BUSINESS ADVANTAGE	\$114.87
199	STAPLES BUSINESS ADVANTAGE	\$121.15
199	STAPLES BUSINESS ADVANTAGE	\$122.58
199	STAPLES BUSINESS ADVANTAGE	\$126.00
199	STAPLES BUSINESS ADVANTAGE	\$126.00
199	STAPLES BUSINESS ADVANTAGE	\$128.15
199	STAPLES BUSINESS ADVANTAGE	\$136.06
199	STAPLES BUSINESS ADVANTAGE	\$152.15
199	STAPLES BUSINESS ADVANTAGE	\$159.30
199	STAPLES BUSINESS ADVANTAGE	\$162.25
199	STAPLES BUSINESS ADVANTAGE	\$166.12
199	STAPLES BUSINESS ADVANTAGE	\$167.06
199	STAPLES BUSINESS ADVANTAGE	\$171.90
199	STAPLES BUSINESS ADVANTAGE	\$187.16
199	STAPLES BUSINESS ADVANTAGE	\$192.29
199	STAPLES BUSINESS ADVANTAGE	\$199.44
199	STAPLES BUSINESS ADVANTAGE	\$204.56
199	STAPLES BUSINESS ADVANTAGE	\$210.90
199	STAPLES BUSINESS ADVANTAGE	\$215.46
199	STAPLES BUSINESS ADVANTAGE	\$218.42
199	STAPLES BUSINESS ADVANTAGE	\$219.90
199	STAPLES BUSINESS ADVANTAGE	\$240.63
199	STAPLES BUSINESS ADVANTAGE	\$241.28
199	STAPLES BUSINESS ADVANTAGE	\$241.29
199	STAPLES BUSINESS ADVANTAGE	\$258.72
199	STAPLES BUSINESS ADVANTAGE	\$277.16
199	STAPLES BUSINESS ADVANTAGE	\$277.73
199	STAPLES BUSINESS ADVANTAGE	\$282.94
199	STAPLES BUSINESS ADVANTAGE	\$299.99
199	STAPLES BUSINESS ADVANTAGE	\$325.63
199	STAPLES BUSINESS ADVANTAGE	\$339.80
199	STAPLES BUSINESS ADVANTAGE	\$353.77
199	STAPLES BUSINESS ADVANTAGE	\$380.58
199	STAPLES BUSINESS ADVANTAGE	\$410.08
199	STAPLES BUSINESS ADVANTAGE	\$418.82
199	STAPLES BUSINESS ADVANTAGE	\$434.27
199	STAPLES BUSINESS ADVANTAGE	\$448.78
199	STAPLES BUSINESS ADVANTAGE	\$493.34
199	STAPLES BUSINESS ADVANTAGE	\$509.69
199	STAPLES BUSINESS ADVANTAGE	\$511.46

199	STAPLES BUSINESS ADVANTAGE	\$532.27
199	STAPLES BUSINESS ADVANTAGE	\$537.31
199	STAPLES BUSINESS ADVANTAGE	\$558.82
199	STAPLES BUSINESS ADVANTAGE	\$570.36
199	STAPLES BUSINESS ADVANTAGE	\$590.69
199	STAPLES BUSINESS ADVANTAGE	\$604.15
199	STAPLES BUSINESS ADVANTAGE	\$826.58
199	STAPLES BUSINESS ADVANTAGE	\$894.87
199	STAPLES BUSINESS ADVANTAGE	\$963.55
199	STAPLES BUSINESS ADVANTAGE	\$1,141.80
199	STAPLES BUSINESS ADVANTAGE	\$1,379.23
199	STAPLES BUSINESS ADVANTAGE	\$1,683.58
199	STAPLES BUSINESS ADVANTAGE	\$2,255.37
199	STAPLES BUSINESS ADVANTAGE	\$2,354.83
199	STAR TELEGRAM*AD PLACEMENT	\$184.68
199	STONE, AMANDA	\$10.00
199	STONE, AMANDA	\$10.00
199	STONE, AMANDA	\$10.00
199	SUMMIT HIGH SCHOOL	\$150.00
199	SUPPLEMENTAL HEALTH CARE	\$812.50
199	SUPPLEMENTAL HEALTH CARE	\$1,527.50
199	SUSAN ALLEN CONSULTING LLC	\$487.50
199	SUSAN ALLEN CONSULTING LLC	\$975.00
199	SUSAN ALLEN CONSULTING LLC	\$2,850.00
199	SWINGLIFT TRANSPORT SERVICES	\$1,089.00
199	T.COLLIN HAMPTON-KELLEY	\$22,500.00
199	TARRANT APPRAISAL DISTRICT	\$113,066.70
199	TARRANT COUNTY AUDITOR	\$1,290.00
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$12.30
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$14.25
199	TARRANT COUNTY TAX OFFICE	\$22.00
199	TARRANT COUNTY TAX OFFICE	\$22.91
199	TARRANT COUNTY TAX OFFICE	\$43.37
199	TARRANT COUNTY TAX OFFICE	\$45.45
199	TARRANT COUNTY TAX OFFICE	\$56.75
199	TARRANT COUNTY TAX OFFICE	\$56.99
199	TARRANT COUNTY TAX OFFICE	\$73.02
199	TARRANT COUNTY TAX OFFICE	\$77.12
199	TARRANT COUNTY TAX OFFICE	\$93.83
199	TARRANT WELDING & INDUSTRIAL SUPPLIES	\$144.03
199	TASA	\$150.00
199	TASA	\$325.00
199	TASA	\$408.00

199	TASA	\$750.00
199	TASA	\$750.00
199	TASA	\$1,675.00
199	TASB PUBLICATIONS	\$768.96
199	TASB PUBLICATIONS	\$950.00
199	TASB PUBLICATIONS	\$1,000.00
199	TASBO	\$130.00
199	TEACHER'S TOOLS-HULEN	\$14.72
199	TEACHER'S TOOLS-HULEN	\$85.28
199	TEAL, ROY	\$60.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$562.65
199	TEMPERATURE CONTROL SYSTEMS INC	\$891.80
199	TEPSA	\$378.00
199	TEPSA	\$378.00
199	TEPSA	\$378.00
199	TEPSA	\$656.00
199	TEPSA	\$984.00
199	TERRY, ESTHER	\$100.00
199	TERRY, ESTHER	\$100.00
199	TERRY, MARGARET	\$135.00
199	TERRY, MARGARET	\$135.00
199	TERRY, MARGARET	\$135.00
199	TERRY, MARGARET	\$157.50
199	TERRY, MARGARET	\$162.50
199	TERRY, MARGARET	\$168.75
199	TEXAN GRADUATION SUPPLY, LLC	\$380.00
199	TEXAN GRADUATION SUPPLY, LLC	\$772.50
199	TEXAS AIR SYSTEMS, LLC	\$102.00
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
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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 STUDENT COUNCI	\$80.00
199	TEXAS COMPUTER EDUCATION ASSN	\$279.00
199	TEXAS DEPARTMENT OF AGRICULTURE	\$375.00
199	TEXAS DEPARTMENT OF LICENSING	\$20.00
199	TEXAS DEPARTMENT OF LICENSING	\$540.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00

199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$365.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$395.00
199	TEXAS TIRE TERMINAL INC	\$1,050.00
199	THOMAS, OPAL	\$140.00
199	THOMPSON, RICKY	\$135.00
199	THOMPSON, RICKY	\$135.00
199	THOMPSON, RICKY	\$135.00
199	THOMPSON, RICKY	\$168.75
199	THOMPSON, RICKY	\$168.75
199	TIMBERVIEW HIGH SCHOOL	\$175.00
199	TIMS, CHRISTOPHER	\$14.50
199	TIMS, CHRISTOPHER	\$224.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$60.00
199	TRAINERS WAREHOUSE	\$298.30
199	TRAINERS WAREHOUSE	\$441.48
199	TRAINERS WAREHOUSE	\$453.42
199	TRANE COMPANY	\$110.88
199	TRANE COMPANY	\$115.19
199	TRANE COMPANY	\$144.71
199	TRANE COMPANY	\$570.00
199	TRANE COMPANY	\$649.87
199	TRANE COMPANY	\$664.87
199	TRANE COMPANY	\$914.92
199	TRANE COMPANY	\$2,615.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$150.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$395.00
199	TRUE COLORS INTL	\$3,857.00
199	TURNER, KRISTINA	\$30.00
199	TXTAG	\$6.12
199	TXTAG	\$11.26
199	TYRE, ELIZABETH	\$39.99
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIRST HOLDINGS	\$334.85
199	UNIFIRST HOLDINGS	\$334.85
199	UNIFIRST HOLDINGS	\$378.45
199	UNIFIRST HOLDINGS	\$378.45
199	UNIFIRST HOLDINGS	\$753.88
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$13.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$14.76
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$122.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$129.04
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$131.11
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$373.51
199	UNITED REFRIGERATION INC	\$264.00
199	UNITED REFRIGERATION INC	\$409.50

199	UNITED REFRIGERATION INC	\$494.17
199	UNITED REFRIGERATION INC	\$792.27
199	VARGAS, MIGUEL	\$135.00
199	VARGAS, MIGUEL	\$360.00
199	VOCABULARYSPELLINGCITY	\$100.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$127.50
199	WARREN, DEMETRIUS	\$360.00
199	WEST COAST LANYARDS	\$251.11
199	WEST COAST LANYARDS	\$286.43
199	WEST COAST LANYARDS	\$291.52
199	WHITE, CHRISTOPHER	\$19.00
199	WILKERSON, FELICIA	\$10.00
199	WILKERSON, FELICIA	\$10.00
199	WILKERSON, FELICIA	\$10.00
199	WILLIAM V MACGILL & CO	\$1,567.66
199	WILLIAM V MACGILL & CO	\$1,828.47
199	WILLIAMS, CLARENCE	\$397.20
199	WILLIAMS, KYLE ANDREW	\$262.50
199	WILLIAMSON, ROSS	\$360.00
199	WOODARD BUILDERS SUPPLY CO	\$10.48
199	WOODARD BUILDERS SUPPLY CO	\$69.00
199	WOODARD BUILDERS SUPPLY CO	\$125.42
199	WOODARD BUILDERS SUPPLY CO	\$411.76
199	WOODARD BUILDERS SUPPLY CO	\$817.00
199	WOODARD BUILDERS SUPPLY CO	\$1,380.00
199	WOOLEY, ARCHIE	\$100.00
199	WORLD POINT	-\$187.00
199	WORLD POINT	\$227.95
199	WORLD POINT	\$227.95
199	WORLD POINT	\$662.53
199	YARBOUGH, LANECE	\$10.00
199	YARBOUGH, LANECE	\$10.00
199	YARBOUGH, LANECE	\$10.00
199	YELLOW FOLDER, LLC	\$43.40
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$403.20
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$649.99
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$9,596.73
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$43,125.00
199	ZUKEVICH, MARK	\$100.00
		\$2,973,511.44



From Date: 08/01/2016

To Date: 08/31/2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ALLEN, TWILA	\$13.00
240	ARAMARK EDUCATION	\$3,480.36
240	ARAMARK EDUCATION	\$3,957.67
240	ARAMARK EDUCATION	\$6,542.85
240	ATMOS ENERGY	\$0.75
240	ATMOS ENERGY	\$3.18
240	ATMOS ENERGY	\$3.85
240	ATMOS ENERGY	\$4.20
240	ATMOS ENERGY	\$4.30
240	ATMOS ENERGY	\$4.49
240	ATMOS ENERGY	\$5.44
240	ATMOS ENERGY	\$5.83
240	ATMOS ENERGY	\$5.93
240	ATMOS ENERGY	\$6.60
240	ATMOS ENERGY	\$6.72
240	ATMOS ENERGY	\$7.46
240	ATMOS ENERGY	\$8.13
240	ATMOS ENERGY	\$8.32
240	ATMOS ENERGY	\$10.62
240	ATMOS ENERGY	\$11.32
240	ATMOS ENERGY	\$12.11
240	ATMOS ENERGY	\$13.69
240	ATMOS ENERGY	\$13.99
240	ATMOS ENERGY	\$14.04
240	ATMOS ENERGY	\$16.18
240	ATMOS ENERGY	\$17.05
240	ATMOS ENERGY	\$20.24
240	CITY OF CROWLEY	\$4.53
240	CITY OF CROWLEY	\$15.95
240	CITY OF CROWLEY	\$17.41
240	CITY OF CROWLEY	\$53.45
240	CITY OF CROWLEY	\$88.67
240	CITY OF CROWLEY	\$149.07
240	ENVIROMATIC SERVICES	\$6,003.84
240	FORT WORTH WATER DEPARTMENT	\$23.03
240	FORT WORTH WATER DEPARTMENT	\$57.30
240	FORT WORTH WATER DEPARTMENT	\$57.41
240	FORT WORTH WATER DEPARTMENT	\$58.81

240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$200.00
240	PETTY CASH	\$300.00
240	PETTY CASH	\$400.00
240	PETTY CASH	\$400.00
240	PETTY CASH	\$400.00
240	PETTY CASH	\$700.00
240	PETTY CASH	\$700.00
240	SULLIVAN, AMANDA	\$21.60
		\$42,941.65



From Date: 08/01/2016

To Date: 08/31/2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
607	APAC TEXAS INC.	\$501.50
607	APAC TEXAS INC.	\$23,296.36
607	APAC TEXAS INC.	\$41,147.89
607	ENVIROMATIC SERVICES	\$27,930.00
607	GOLDSMITH CONSTRUCTION CO, INC.	\$1,847.00
607	GOLDSMITH CONSTRUCTION CO, INC.	\$19,965.00
607	GOLDSMITH CONSTRUCTION CO, INC.	\$26,315.60
607	HD SNOW HOUSE MOVING, INC	\$28,084.00
607	MARTIN MARIETTA	\$7,425.00
607	TEAGUE NALL AND PERKINS	\$2,100.76
607	THE REYNOLDS COMPANY	\$4,340.00
607	TYCO INTEGRATED SECURITY	\$1,780.00
607	TYCO INTEGRATED SECURITY	\$1,780.00
607	TYCO INTEGRATED SECURITY	\$1,780.00
607	TYCO INTEGRATED SECURITY	\$1,895.00
607	TYCO INTEGRATED SECURITY	\$1,895.00
607	TYCO INTEGRATED SECURITY	\$1,895.00
607	TYCO INTEGRATED SECURITY	\$1,895.00
607	TYCO INTEGRATED SECURITY	\$1,895.00
607	TYCO INTEGRATED SECURITY	\$1,895.00
607	TYCO INTEGRATED SECURITY	\$1,895.00
607	TYCO INTEGRATED SECURITY	\$2,558.40
613	VLK ARCHITECTS INC	\$117,417.60
		\$321,534.11