



From Date: Feb. 1, 2019

To Date: Feb. 28, 2019

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$234.81
199	1-A FIRE & DOMESTIC TESTING	\$350.00
199	4IMPRINT	\$470.04
199	4IMPRINT	\$520.87
199	4IMPRINT	\$1,083.40
199	AAA GLASS & MIRROR	\$165.00
199	AAA GLASS & MIRROR	\$1,160.00
199	ACADEMIC LANGUAGE THERAPY ASSOC	\$290.00
199	ACKEBIE LOCK & KEY, LLC	\$2,000.00
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$90.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$890.00
199	AGUIRRE, RICHARD	\$20.00
199	AGUIRRE, RICHARD	\$85.00
199	AGUIRRE, RICHARD	\$276.00
199	AHA PROCESS INC	\$67.50
199	ALLEN, JERRY	\$64.99
199	ALLEN, JERRY	\$99.50
199	ALLEN, JERRY	\$216.67
199	ALLEN, JERRY	\$1,061.55
199	ALLEN, STEFANI	\$156.28
199	ALLIED ELECTRONICS	\$326.75
199	AMERICA TEAM SPORTS	\$195.00
199	AMERICAN MESSAGING	\$168.87
199	AMERICAN TIME & SIGNAL COMPANY	\$291.20
199	AMSTERDAM PRINTING & LITHO CORP	\$298.20
199	AMY THARP SPEECH SERVICES PLLC	\$1,000.00
199	AMY THARP SPEECH SERVICES PLLC	\$1,000.00
199	ANDERSON, LANEECE	\$177.53
199	ANDERSON, LANEECE	\$417.00
199	APEXLAMPS	\$82.96
199	APEXLAMPS	\$182.00
199	APODACA, MATTHEW	\$1,650.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00

199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$2,010.00
199	ARLINGTON HEIGHTS HIGH SCHOOL	\$225.00
199	ASARE BEDIAKO, THOMAS	\$287.00
199	ASCD	\$89.00
199	AT&T	\$15.25
199	AT&T	\$54.88
199	AT&T	\$64.20
199	AT&T	\$108.73
199	AT&T	\$159.22
199	AT&T	\$187.55
199	AT&T	\$292.60
199	AT&T	\$301.45
199	AT&T	\$301.45
199	AT&T	\$301.45
199	AT&T	\$301.45
199	AT&T	\$301.45
199	AT&T	\$301.45
199	AT&T	\$301.45
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199	AT&T	\$301.45
199	AT&T	\$301.45
199	AT&T	\$301.45
199	AT&T	\$301.45
199	AT&T	\$301.58
199	AT&T	\$301.58
199	AT&T	\$301.58
199	AT&T	\$301.58
199	AT&T	\$301.58
199	AT&T	\$313.10
199	AT&T	\$325.00
199	AT&T	\$374.94
199	AT&T	\$449.93
199	AT&T	\$449.93
199	AT&T	\$449.93
199	AT&T	\$474.92
199	AT&T	\$589.66
199	AT&T	\$589.66
199	AT&T	\$926.48
199	AT&T	\$1,607.05
199	AT&T	\$1,874.70
199	AT&T	\$1,874.70
199	AT&T	\$2,749.90
199	ATMOS ENERGY	\$60.88
199	ATMOS ENERGY	\$160.54
199	ATMOS ENERGY	\$333.68
199	ATMOS ENERGY	\$368.92
199	ATMOS ENERGY	\$428.61
199	ATMOS ENERGY	\$454.89

199	ATMOS ENERGY	\$490.23
199	ATMOS ENERGY	\$644.57
199	ATMOS ENERGY	\$668.82
199	ATMOS ENERGY	\$797.84
199	ATMOS ENERGY	\$841.44
199	ATMOS ENERGY	\$857.22
199	ATMOS ENERGY	\$879.67
199	ATMOS ENERGY	\$1,026.28
199	ATMOS ENERGY	\$1,053.16
199	ATMOS ENERGY	\$1,058.73
199	ATMOS ENERGY	\$1,173.64
199	ATMOS ENERGY	\$1,176.30
199	ATMOS ENERGY	\$1,400.86
199	ATMOS ENERGY	\$1,449.26
199	ATMOS ENERGY	\$1,531.84
199	ATMOS ENERGY	\$1,670.15
199	ATMOS ENERGY	\$1,682.93
199	ATMOS ENERGY	\$2,078.05
199	ATMOS ENERGY	\$2,137.54
199	ATMOS ENERGY	\$2,777.61
199	ATMOS ENERGY	\$3,508.57
199	ATMOS ENERGY	\$3,656.74
199	ATMOS ENERGY	\$4,566.94
199	ATMOS ENERGY	\$5,930.43
199	AWARDS BY MASTERCRAFT	\$85.50
199	AWARDS BY MASTERCRAFT	\$85.50
199	AWARDS BY MASTERCRAFT	\$210.00
199	BARNES & NOBLE BOOK STORE	\$25.60
199	BARNES & NOBLE BOOK STORE	\$57.56
199	BARNES & NOBLE BOOKSELLER	\$23.96
199	BARNES & NOBLE BOOKSELLER	\$31.00
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$658.90
199	BAYLOR UNIVERSITY	\$175.00
199	BELL, ROSLYN	\$417.00
199	BENCHMARK 4 EXCELLENCE, LLC	\$3,500.00
199	BENCHMARK 4 EXCELLENCE, LLC	\$3,500.00
199	BENTON, LYNDSAE	\$759.88
199	BERRY, PAMELA	\$417.00
199	BLACKMON MOORING COMPANY	\$5,750.00
199	BLOOM, KELLY	\$202.50
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BRAKEL, TOMMY	\$315.00
199	BRAKEL, TOMMY	\$452.00
199	BRAKEL, TOMMY	\$540.00
199	BRAKEL, TOMMY	\$2,163.00

199	BRANDENBURG, MICHAEL	\$45.00
199	BRANDENBURG, MICHAEL	\$50.00
199	BRANDENBURG, MICHAEL	\$50.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$65.00
199	BRANDENBURG, PAM	\$75.00
199	BRANDENBURG, PAM	\$75.00
199	BRANDENBURG, SHELBY	\$40.00
199	BRANDENBURG, SHELBY	\$40.00
199	BRANDENBURG, SHELBY	\$45.00
199	BRANDENBURG, SHELBY	\$45.00
199	BRANDENBURG, SHELBY	\$50.00
199	BRANDENBURG, SHELBY	\$50.00
199	BRANDENBURG, SHELBY	\$50.00
199	BRANDENBURG, SHELBY	\$50.00
199	BRANDENBURG, SHELBY	\$50.00
199	BREAKOUT EDU	\$150.00
199	BRJCTE CULINARY ARTS PROGRAM	\$40.00
199	BROCK, D'ANDRE	\$296.84
199	BROOKS, PAULA	\$556.00
199	BROOKS, PAULA	\$670.24
199	BROWN, OMARIAN	\$417.00
199	BROWN, OMARIAN	\$513.25
199	BSN SPORTS/SUPPLY GROUP	-\$56.70
199	BSN SPORTS/SUPPLY GROUP	\$170.00
199	BSN SPORTS/SUPPLY GROUP	\$180.00
199	BSN SPORTS/SUPPLY GROUP	\$476.64
199	BSN SPORTS/SUPPLY GROUP	\$874.13
199	BSN SPORTS/SUPPLY GROUP	\$2,856.40
199	BSN SPORTS/SUPPLY GROUP	\$3,152.45
199	BSN SPORTS/SUPPLY GROUP	\$3,905.81
199	BSN SPORTS/SUPPLY GROUP	\$4,899.51
199	BSN SPORTS/SUPPLY GROUP	\$16,449.00
199	BSN SPORTS/SUPPLY GROUP	\$16,449.00
199	BUCHANAN, TERESA	\$129.00
199	BURLESON HS GOLF BOOSTERS	\$200.00
199	BURLESON HS GOLF BOOSTERS	\$200.00
199	BURLY CORP OF NORTH AMERICA	\$600.17
199	BURLY CORP OF NORTH AMERICA	\$925.00
199	BURROUGHS, TOMMY	\$247.50
199	BURROUGHS, TOMMY	\$382.50
199	BURROUGHS, TOMMY	\$382.50
199	BUTTONS LLC	\$480.00

199	BYRON NELSON TENNIS BOOSTER CLUB	\$150.00
199	C & P PUMP SERVICES	\$735.00
199	C & P PUMP SERVICES	\$2,266.00
199	C MARTINEZ CLEANERS	\$135.94
199	C MARTINEZ CLEANERS	\$360.00
199	C&C FLORIST	\$545.00
199	CAMPBELL, CHARMAINE	\$417.00
199	CAMPBELL, SCOTT	\$963.80
199	CANADY, DENEE'	\$669.34
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$168.75
199	CANALES, ERIC	\$168.75
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$236.25
199	CANALES, ERIC	\$236.25
199	CANALES, ERIC	\$258.75
199	CANON FINANCIAL SERVICES, INC	\$1,033.00
199	CANON FINANCIAL SERVICES, INC	\$1,575.00
199	CANON FINANCIAL SERVICES, INC	\$1,683.00
199	CANON FINANCIAL SERVICES, INC	\$1,683.00
199	CANON FINANCIAL SERVICES, INC	\$1,683.00
199	CANON FINANCIAL SERVICES, INC	\$1,689.00
199	CANON FINANCIAL SERVICES, INC	\$1,689.00
199	CANON FINANCIAL SERVICES, INC	\$1,729.27
199	CANON FINANCIAL SERVICES, INC	\$1,865.18
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
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199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$2,856.45
199	CANON FINANCIAL SERVICES, INC	\$4,555.00
199	CANON FINANCIAL SERVICES, INC	\$5,712.90

199	CANON FINANCIAL SERVICES, INC	\$5,712.90
199	CANON FINANCIAL SERVICES, INC	\$5,712.90
199	CANON FINANCIAL SERVICES, INC	\$7,686.26
199	CANON FINANCIAL SERVICES, INC	\$10,185.00
199	CANON FINANCIAL SERVICES, INC	\$13,042.67
199	CANON FINANCIAL SERVICES, INC	\$13,042.92
199	CANON FINANCIAL SERVICES, INC	\$13,042.93
199	CANON FINANCIAL SERVICES, INC	\$13,042.93
199	CANON FINANCIAL SERVICES, INC	\$13,042.93
199	CANON FINANCIAL SERVICES, INC	\$13,042.93
199	CANON FINANCIAL SERVICES, INC	\$13,042.93
199	CANON FINANCIAL SERVICES, INC	\$13,042.93
199	CANON FINANCIAL SERVICES, INC	\$13,042.93
199	CANON FINANCIAL SERVICES, INC	\$13,042.93
199	CANON FINANCIAL SERVICES, INC	\$13,042.93
199	CANON FINANCIAL SERVICES, INC	\$13,771.60
199	CANON FINANCIAL SERVICES, INC	\$13,771.60
199	CANON FINANCIAL SERVICES, INC	\$13,771.60
199	CANON FINANCIAL SERVICES, INC	\$13,771.60
199	CANON FINANCIAL SERVICES, INC	\$13,771.60
199	CANON FINANCIAL SERVICES, INC	\$13,771.60
199	CANON FINANCIAL SERVICES, INC	\$14,353.16
199	CANON FINANCIAL SERVICES, INC	\$21,413.66
199	CANON FINANCIAL SERVICES, INC	\$24,614.96
199	CANON FINANCIAL SERVICES, INC	\$26,085.86
199	CANON FINANCIAL SERVICES, INC	\$27,543.20
199	CANON FINANCIAL SERVICES, INC	\$34,875.29
199	CANON SOLUTIONS AMERICA	\$230.55
199	CANON SOLUTIONS AMERICA	\$814.00
199	CAREY'S SPORTING GOODS	\$534.60
199	CARR, XAVIER	\$180.00
199	CARR, XAVIER	\$225.00
199	CARR, XAVIER	\$225.00
199	CARR, XAVIER	\$270.00
199	CARR, XAVIER	\$337.50
199	CARRENO, ANNA	\$278.00
199	CARRIER COMMERCIAL SERVICE	\$126.00
199	CARTER, DEMARIS	\$140.00
199	CARTER, TRACY	\$135.00
199	CARTER, TRACY	\$202.50
199	CARTER, TRACY	\$202.50
199	CASA MANANA	\$675.00
199	CCRMA TOLL PROCESSING SERVICES	\$1.67
199	CDW GOVERNMENT INC	\$11.02
199	CDW GOVERNMENT INC	\$46.85
199	CDW GOVERNMENT INC	\$96.63

199	CDW GOVERNMENT INC	\$135.72
199	CDW GOVERNMENT INC	\$140.55
199	CDW GOVERNMENT INC	\$218.00
199	CDW GOVERNMENT INC	\$218.00
199	CDW GOVERNMENT INC	\$254.70
199	CDW GOVERNMENT INC	\$445.90
199	CDW GOVERNMENT INC	\$654.00
199	CDW GOVERNMENT INC	\$843.00
199	CDW GOVERNMENT INC	\$1,051.47
199	CDW GOVERNMENT INC	\$1,127.59
199	CENERGISTIC LLC	\$20,750.50
199	CENERGISTIC LLC	\$26,548.50
199	CENTRAL HIGH ATHLETIC BOOSTER CLUB	\$35.00
199	CENTRAL HIGH ATHLETIC BOOSTER CLUB	\$70.00
199	CHARTER COMMUNICATIONS	\$75.09
199	CHATLIEN MEDIA, INC.	\$300.00
199	CHAVERS, AMY	\$140.02
199	CHAVERS, AMY	\$909.98
199	CHICK-FIL-A	\$304.75
199	CHRISTENSEN, KYLE	\$198.00
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$30.33
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$35.25
199	CITY OF CROWLEY	\$35.38
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$45.72
199	CITY OF CROWLEY	\$58.97
199	CITY OF CROWLEY	\$73.84
199	CITY OF CROWLEY	\$75.37
199	CITY OF CROWLEY	\$109.08
199	CITY OF CROWLEY	\$150.74
199	CITY OF CROWLEY	\$271.25
199	CITY OF CROWLEY	\$318.82
199	CITY OF CROWLEY	\$357.39
199	CITY OF CROWLEY	\$457.55
199	CITY OF CROWLEY	\$612.56
199	CITY OF CROWLEY	\$823.96
199	CITY OF CROWLEY	\$952.37
199	CITY OF CROWLEY	\$1,228.22

199	CITY OF CROWLEY	\$2,449.58
199	CLASS A PRODUCTS	\$120.15
199	CLEBURNE CROSS COUNTRY	\$150.00
199	CLEBURNE CROSS COUNTRY	\$150.00
199	CLEBURNE ISD ATHLETIC DEPARTMENT	\$300.00
199	COLDREN, KRYSTAL	\$334.76
199	COLDREN, KRYSTAL	\$380.00
199	COLLEY, CHRISTOPHER	\$65.00
199	COLLEY, CHRISTOPHER	\$65.00
199	COLLEY, CHRISTOPHER	\$130.00
199	COLLIER, GARY	\$230.00
199	COLLIER, GARY	\$300.00
199	COMMUNITIES IN SCHOOLS	\$260,000.00
199	CONLON, KELLIE	\$134.04
199	CONLON, KELLIE	\$378.30
199	CONNECTIONS EDUCATION	\$395.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$191.25
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$225.00
199	CONSORTIUM FOR SCHOOL NETWORKING	\$1,300.00
199	CORNISH MEDICAL ELECTRONICS	\$550.00
199	CORNISH MEDICAL ELECTRONICS	\$550.00
199	CRANFORD, TIMOTHY	\$180.00
199	CRANFORD, TIMOTHY	\$191.25
199	CRANFORD, TIMOTHY	\$202.50
199	CRANFORD, TIMOTHY	\$225.00
199	CTRMA PROCESSING	\$1.76
199	CURRICULUM ASSOCIATES LLC	\$82.99
199	CURRICULUM ASSOCIATES LLC	\$212.80
199	CURRICULUM ASSOCIATES LLC	\$1,694.00
199	DALLAS BAPTIST UNIVERSITY	\$40.00
199	DAVIS, DENISHA	\$18.48
199	DAVIS, DENISHA	\$82.40
199	DAVIS, DENISHA	\$153.47
199	DAVIS, JUNE	\$759.88
199	DAVIS, MARISSA	\$280.07
199	DAVIS, MARISSA	\$409.00
199	DE LEON, JAVIER	\$2,400.00
199	DEALERS ELECTRICAL SUPPLY	\$4.05
199	DEALERS ELECTRICAL SUPPLY	\$5.30
199	DEALERS ELECTRICAL SUPPLY	\$6.54
199	DEALERS ELECTRICAL SUPPLY	\$12.88
199	DEALERS ELECTRICAL SUPPLY	\$15.59
199	DEALERS ELECTRICAL SUPPLY	\$36.44
199	DEALERS ELECTRICAL SUPPLY	\$45.39

199	DEALERS ELECTRICAL SUPPLY	\$45.39
199	DEALERS ELECTRICAL SUPPLY	\$45.39
199	DEALERS ELECTRICAL SUPPLY	\$45.39
199	DEALERS ELECTRICAL SUPPLY	\$45.39
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199	DEALERS ELECTRICAL SUPPLY	\$45.39
199	DEALERS ELECTRICAL SUPPLY	\$45.39
199	DEALERS ELECTRICAL SUPPLY	\$45.42
199	DEALERS ELECTRICAL SUPPLY	\$51.17
199	DEALERS ELECTRICAL SUPPLY	\$51.17
199	DEALERS ELECTRICAL SUPPLY	\$66.60
199	DEALERS ELECTRICAL SUPPLY	\$71.68
199	DEALERS ELECTRICAL SUPPLY	\$76.10
199	DEALERS ELECTRICAL SUPPLY	\$84.56
199	DEALERS ELECTRICAL SUPPLY	\$86.75
199	DEALERS ELECTRICAL SUPPLY	\$91.68
199	DEALERS ELECTRICAL SUPPLY	\$100.64
199	DEALERS ELECTRICAL SUPPLY	\$100.64
199	DEALERS ELECTRICAL SUPPLY	\$121.79
199	DEALERS ELECTRICAL SUPPLY	\$121.79
199	DEALERS ELECTRICAL SUPPLY	\$166.32
199	DEALERS ELECTRICAL SUPPLY	\$201.28
199	DEALERS ELECTRICAL SUPPLY	\$653.34
199	DEALERS ELECTRICAL SUPPLY	\$663.52
199	DEALERS ELECTRICAL SUPPLY	\$880.00
199	DEALERS ELECTRICAL SUPPLY	\$1,225.38
199	DENNER, BRETT	\$50.00
199	DEPT OF INFORMATION RESOURCES	\$40.72
199	DEPT OF INFORMATION RESOURCES	\$98.81
199	DEPT OF INFORMATION RESOURCES	\$106.67
199	DEPT OF INFORMATION RESOURCES	\$118.68
199	DEPT OF INFORMATION RESOURCES	\$148.12
199	DEPT OF INFORMATION RESOURCES	\$148.56

199	DEPT OF INFORMATION RESOURCES	\$173.61
199	DFW SCIENCE SUPERVISORS INC.	\$90.00
199	DFW SCIENCE SUPERVISORS INC.	\$175.00
199	DFW SCIENCE SUPERVISORS INC.	\$210.00
199	DIAZ, MICHAEL	\$417.00
199	DIGITAL PRESS	\$38.00
199	DIRECTOR'S CHOICE TOUR & TRAVEL	\$150.00
199	DIRECTOR'S CHOICE TOUR & TRAVEL	\$460.00
199	DIXSON, TAMARROWA	\$202.50
199	DUNCANVILLE ISD ATHLETICS	\$350.00
199	DUNCANVILLE ISD ATHLETICS	\$350.00
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$942.44
199	DURHAM SCHOOL SERVICES	\$27,656.31
199	DURHAM SCHOOL SERVICES	\$255,079.47
199	DURHAM SCHOOL SERVICES	\$471,019.75
199	DUVALL, MAE	\$261.46
199	ECAMPUS SYSTEMS	\$924.75
199	EDUCATION LAW ASSOCIATION	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$10.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$91.68
199	ELLIOTT ELECTRIC SUPPLY INC	\$133.15
199	ELLIOTT ELECTRIC SUPPLY INC	\$149.45
199	ELLIOTT ELECTRIC SUPPLY INC	\$149.45
199	ELLIOTT ELECTRIC SUPPLY INC	\$149.45
199	ELLIOTT ELECTRIC SUPPLY INC	\$196.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$234.38
199	ELLIOTT ELECTRIC SUPPLY INC	\$265.55
199	ELLIOTT ELECTRIC SUPPLY INC	\$1,427.96
199	ELLIOTT ELECTRIC SUPPLY INC	\$2,300.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$156.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$220.74
199	ENVIROMATIC SERVICES	\$1,944.00
199	ENVIROMATIC SERVICES	\$2,088.00
199	ENVIROMATIC SERVICES	\$9,450.00
199	ENVIROMATIC SERVICES	\$9,450.00
199	ETA HAND2MIND	\$469.34
199	ETA HAND2MIND	\$3,092.20
199	EVANS, AMBER	\$39.51
199	EWING IRRIGATION	-\$70.20
199	EWING IRRIGATION	\$72.53
199	EWING IRRIGATION	\$72.53
199	EWING IRRIGATION	\$72.54
199	EWING IRRIGATION	\$101.95
199	EWING IRRIGATION	\$117.10

199	EWING IRRIGATION	\$279.58
199	EWING IRRIGATION	\$288.62
199	EWING IRRIGATION	\$1,672.80
199	FACT EDUCATION	\$960.00
199	FIELDS, JAMISE	\$278.00
199	FLAGHOUSE INC	\$59.29
199	FLINN SCIENTIFIC INC	\$94.80
199	FORD, RA'DRICKA	\$140.00
199	FORT WORTH BOLT & TOOL CO	\$79.21
199	FORT WORTH BOLT & TOOL CO	\$245.34
199	FORT WORTH FLORAL WHOLESALE	\$242.80
199	FORT WORTH POLICE DEPT	\$6,951.25
199	FORT WORTH POLICE DEPT	\$6,951.25
199	FORT WORTH POLICE DEPT	\$6,951.25
199	FORT WORTH POLICE DEPT	\$6,951.26
199	FORT WORTH POLICE DEPT	\$6,951.26
199	FORT WORTH WATER DEPARTMENT	\$40.70
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$479.59
199	FORT WORTH WATER DEPARTMENT	\$727.85
199	FORT WORTH WATER DEPARTMENT	\$920.26
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,107.55
199	FORT WORTH WATER DEPARTMENT	\$1,154.85
199	FORT WORTH WATER DEPARTMENT	\$1,348.05
199	FORT WORTH WATER DEPARTMENT	\$1,360.98
199	FORT WORTH WATER DEPARTMENT	\$1,390.14
199	FORT WORTH WATER DEPARTMENT	\$1,405.16
199	FORT WORTH WATER DEPARTMENT	\$1,426.21
199	FORT WORTH WATER DEPARTMENT	\$1,427.61
199	FORT WORTH WATER DEPARTMENT	\$1,497.45
199	FORT WORTH WATER DEPARTMENT	\$1,502.31
199	FORT WORTH WATER DEPARTMENT	\$1,573.01
199	FORT WORTH WATER DEPARTMENT	\$1,621.29
199	FORT WORTH WATER DEPARTMENT	\$1,758.65
199	FORT WORTH WATER DEPARTMENT	\$2,356.97
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$5,288.40
199	FRANCIS, DEYON	\$65.00
199	FRANCIS, DEYON	\$65.00
199	FRANCIS, DEYON	\$140.00
199	FRANCIS, DEYON	\$140.00
199	FREY SCIENTIFIC COMPANY	\$55.20
199	FREY SCIENTIFIC COMPANY	\$136.56
199	FROG STREET PRESS INC	\$399.00
199	FROG STREET PRESS INC	\$698.00
199	FROG STREET PRESS INC	\$1,745.00

199	G&G DUAL LANGUAGE CONSULTANTS, LLC	\$200.00
199	G&G DUAL LANGUAGE CONSULTANTS, LLC	\$570.00
199	GANDY INK	\$957.50
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$236.25
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$247.20
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$69.81
199	GCA SERVICES GROUP	\$135.52
199	GCA SERVICES GROUP	\$154.88
199	GCA SERVICES GROUP	\$154.88
199	GCA SERVICES GROUP	\$279.24
199	GCA SERVICES GROUP	\$305.16
199	GCA SERVICES GROUP	\$348.48
199	GCA SERVICES GROUP	\$658.24
199	GCA SERVICES GROUP	\$658.24
199	GCA SERVICES GROUP	\$829.66
199	GCA SERVICES GROUP	\$1,058.53
199	GCA SERVICES GROUP	\$1,096.65
199	GCA SERVICES GROUP	\$1,645.60
199	GCA SERVICES GROUP	\$3,670.92
199	GCA SERVICES GROUP	\$6,259.65
199	GCA SERVICES GROUP	\$6,305.05
199	GCA SERVICES GROUP	\$6,486.05
199	GCA SERVICES GROUP	\$6,551.47
199	GCA SERVICES GROUP	\$6,655.22
199	GCA SERVICES GROUP	\$6,727.91
199	GCA SERVICES GROUP	\$7,109.06
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$8,761.79
199	GCA SERVICES GROUP	\$10,807.54
199	GCA SERVICES GROUP	\$14,409.79
199	GCA SERVICES GROUP	\$14,409.79
199	GCA SERVICES GROUP	\$16,717.39
199	GCA SERVICES GROUP	\$16,717.39
199	GCA SERVICES GROUP	\$25,125.78
199	GCA SERVICES GROUP	\$30,336.24
199	GEBCO ASSOCIATES, LP	\$110.00
199	GEBCO ASSOCIATES, LP	\$700.00
199	GHS BOYS GOLF BOOSTER CLUB	\$275.00
199	GHS BOYS GOLF BOOSTER CLUB	\$275.00

199	GILL, ROBERT	\$90.00
199	GIRLS INC. OF TARRANT COUNTY	\$80.00
199	GOINS, ANGE	\$450.09
199	GOINS, ANGE	\$679.13
199	GOMEZ FLOOR COVERING INC.	\$3,651.95
199	GOODMAN, LISA	\$202.68
199	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,160.00
199	GRAINGER	\$0.00
199	GRAINGER	\$11.38
199	GRAINGER	\$13.08
199	GRAINGER	\$16.07
199	GRAINGER	\$33.08
199	GRAINGER	\$37.37
199	GRAINGER	\$47.14
199	GRAINGER	\$67.08
199	GRAINGER	\$118.15
199	GRAINGER	\$118.15
199	GRAINGER	\$118.15
199	GRAINGER	\$118.15
199	GRAINGER	\$118.15
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199	GRAINGER	\$118.15
199	GRAINGER	\$118.15
199	GRAINGER	\$118.15
199	GRAINGER	\$199.71
199	GRAINGER	\$219.99
199	GRAINGER	\$227.84
199	GRAINGER	\$339.75
199	GRAINGER	\$386.88
199	GRAINGER	\$412.00
199	GRAINGER	\$457.70
199	GRAINGER	\$708.90

199	GRAINGER	\$1,066.73
199	GRAINGER	\$1,243.17
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$250.00
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$250.00
199	GRANDVIEW ISD	\$62.39
199	GRANDVIEW ISD	\$75.00
199	GRANDVIEW ISD	\$240.00
199	GRANDVIEW ISD	\$547.61
199	GRAY, BILLY JR	\$202.50
199	GRIMALDO, CHRISTOPHER	\$100.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
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199	GRUMPY'S BODY SHOP	\$25.50
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199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GUITAR CENTER	\$199.95
199	GUNN CHEVROLET LTD	\$32,064.93
199	GWIN, MATHEW	\$382.50
199	HALL, MIA	\$305.20
199	HALL, MIA	\$759.88
199	HANDY, JAMES	\$209.12
199	HANDY, JAMES	\$567.00
199	HARRIS, DEZMON	\$417.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$194.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$195.50
199	HERITAGE FOOD SERVICE GROUP	\$268.27
199	HIGHLAND PARK ATHLETICS	\$300.00
199	HILBERT, JESSICA	\$159.00
199	HOLLIMON, ROBYN	\$376.78
199	HOME DEPOT	-\$118.34
199	HOME DEPOT	\$1.90
199	HOME DEPOT	\$2.11
199	HOME DEPOT	\$5.78
199	HOME DEPOT	\$7.35
199	HOME DEPOT	\$7.71
199	HOME DEPOT	\$9.81
199	HOME DEPOT	\$10.92

199	HOME DEPOT	\$14.40
199	HOME DEPOT	\$15.50
199	HOME DEPOT	\$17.40
199	HOME DEPOT	\$17.58
199	HOME DEPOT	\$19.37
199	HOME DEPOT	\$20.34
199	HOME DEPOT	\$20.54
199	HOME DEPOT	\$21.99
199	HOME DEPOT	\$23.12
199	HOME DEPOT	\$23.59
199	HOME DEPOT	\$25.30
199	HOME DEPOT	\$25.30
199	HOME DEPOT	\$25.98
199	HOME DEPOT	\$26.02
199	HOME DEPOT	\$28.33
199	HOME DEPOT	\$30.47
199	HOME DEPOT	\$30.57
199	HOME DEPOT	\$30.99
199	HOME DEPOT	\$33.92
199	HOME DEPOT	\$34.32
199	HOME DEPOT	\$34.76
199	HOME DEPOT	\$35.25
199	HOME DEPOT	\$36.80
199	HOME DEPOT	\$37.97
199	HOME DEPOT	\$58.74
199	HOME DEPOT	\$58.75
199	HOME DEPOT	\$63.53
199	HOME DEPOT	\$63.54
199	HOME DEPOT	\$63.64
199	HOME DEPOT	\$68.02
199	HOME DEPOT	\$72.69
199	HOME DEPOT	\$79.45
199	HOME DEPOT	\$84.68
199	HOME DEPOT	\$86.57
199	HOME DEPOT	\$87.24
199	HOME DEPOT	\$87.59
199	HOME DEPOT	\$95.09
199	HOME DEPOT	\$100.68
199	HOME DEPOT	\$103.97
199	HOME DEPOT	\$104.62
199	HOME DEPOT	\$107.20
199	HOME DEPOT	\$112.08
199	HOME DEPOT	\$116.23
199	HOME DEPOT	\$118.34
199	HOME DEPOT	\$119.52
199	HOME DEPOT	\$121.94
199	HOME DEPOT	\$134.92

199	HOME DEPOT	\$151.20
199	HOME DEPOT	\$177.05
199	HOME DEPOT	\$177.72
199	HOME DEPOT	\$196.81
199	HOME DEPOT	\$227.95
199	HOME DEPOT	\$241.53
199	HOME DEPOT	\$259.20
199	HOME DEPOT	\$336.71
199	HOME DEPOT	\$373.53
199	HOME DEPOT	\$455.28
199	HOME DEPOT	\$561.00
199	HOME DEPOT	\$783.91
199	HOOVER, MATTHEW	\$209.12
199	HOOVER, MATTHEW	\$567.00
199	HOPKINS, CHELSEA	\$202.50
199	HOUSTON ISD - MEDICAID FINANCE	\$4,305.35
199	HUBBARD, SHELLY	\$65.88
199	HUNT, REBEKAH	\$189.33
199	HUNT, REBEKAH	\$338.30
199	HUSTON TILLOTSON UNIVERSITY	\$75.00
199	IN TUNE PIANO	\$5.00
199	IN TUNE PIANO	\$80.00
199	INDUSTRIAL CONTROLS INC	\$59.04
199	INDUSTRIAL CONTROLS INC	\$177.12
199	INDUSTRIAL CONTROLS INC	\$870.73
199	INDUSTRIAL CONTROLS INC	\$1,306.09
199	INDUSTRIAL CONTROLS INC	\$1,306.09
199	INDUSTRIAL CONTROLS INC	\$1,959.14
199	INSPIRING TEES AND MORE	\$557.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$300.00
199	INTERSTATE BATTERY	\$302.40
199	JASON'S DELI CORPORATE A/R DEPARTME	\$238.21
199	JD PALATINE, LLC	\$107.35
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$135.00

199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$168.75
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$213.75
199	JENKINS, RICO SENTELL	\$236.25
199	JOE W FLY CO. INC	\$107.00
199	JOE W FLY CO. INC	\$210.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$280.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$330.00
199	JOE W FLY CO. INC	\$432.00
199	JOE W FLY CO. INC	\$487.00
199	JOE W FLY CO. INC	\$502.00
199	JOE W FLY CO. INC	\$611.00
199	JOE W FLY CO. INC	\$686.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$913.00
199	JOE W FLY CO. INC	\$1,630.00
199	JOHNSON, DANELL	\$177.53
199	JOHNSON, DANELL	\$417.00
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, VERNON	\$90.00
199	JONES SCHOOL SUPPLY CO INC	\$33.81
199	JONES SCHOOL SUPPLY CO INC	\$318.05
199	JORDAN, JARETHA	\$394.79
199	JOSHUA HIGH SCHOOL	\$10.00
199	JOSHUA HIGH SCHOOL	\$10.00
199	JOSHUA HIGH SCHOOL	\$10.00
199	JOSHUA HIGH SCHOOL	\$10.00
199	JOSHUA HIGH SCHOOL	\$10.00
199	JOSHUA HIGH SCHOOL	\$20.00
199	JOSHUA HIGH SCHOOL	\$20.00
199	JOSHUA HIGH SCHOOL	\$20.00
199	JOSHUA HIGH SCHOOL	\$25.00
199	JOSHUA HIGH SCHOOL	\$30.00
199	JOSHUA HIGH SCHOOL	\$30.00
199	JOSHUA HIGH SCHOOL	\$40.00
199	JOSHUA HIGH SCHOOL	\$40.00
199	JOSHUA HIGH SCHOOL GOLF TEAM	\$160.00

199	JOSHUA HIGH SCHOOL GOLF TEAM	\$160.00
199	JR'S ROOFING SYSTEMS	\$633.50
199	JR'S ROOFING SYSTEMS	\$770.00
199	JR'S ROOFING SYSTEMS	\$780.00
199	JR'S ROOFING SYSTEMS	\$1,054.50
199	JUAREZ, SONNY	\$11.99
199	JUAREZ, SONNY	\$30.00
199	JW PEPPER & SON INC	\$20.00
199	JW PEPPER & SON INC	\$35.00
199	JW PEPPER & SON INC	\$52.97
199	JW PEPPER & SON INC	\$251.99
199	JW PEPPER & SON INC	\$353.99
199	KAMICO INSTRUCTIONAL MEDIA	\$320.00
199	KEITH, NICHOLAS	\$275.79
199	KEITH, NICHOLAS	\$321.57
199	KEITH, NICHOLAS	\$787.00
199	KENNEDALE ISD ATHLETICS - TRACK ENTRIES	\$300.00
199	KING CONSULTANTS, INC.	\$1,700.00
199	KING CONSULTANTS, INC.	\$2,450.00
199	KIRCHNER, ANTHONY	\$209.12
199	KIRCHNER, ANTHONY	\$567.00
199	KNOX, QUENTELLA	\$69.45
199	KNOX, QUENTELLA	\$135.00
199	KNOX, ROBERT	\$140.00
199	KOHLER, THERESA	\$119.16
199	KROGER	\$38.01
199	KROGER	\$74.17
199	KROGER	\$99.48
199	KUNSCHIK, VERONICA	\$378.00
199	L.J. DESIGN & CONSTRUCTION, LLC	\$1,200.00
199	LAKESHORE LEARNING MATERIALS	\$56.98
199	LAKESHORE LEARNING MATERIALS	\$109.24
199	LAKESHORE LEARNING MATERIALS	\$135.75
199	LAKESHORE LEARNING MATERIALS	\$142.44
199	LAKESHORE LEARNING MATERIALS	\$142.45
199	LAKESHORE LEARNING MATERIALS	\$149.47
199	LAKESHORE LEARNING MATERIALS	\$156.69
199	LAKESHORE LEARNING MATERIALS	\$159.45
199	LAKESHORE LEARNING MATERIALS	\$160.02
199	LAKESHORE LEARNING MATERIALS	\$160.40
199	LAKESHORE LEARNING MATERIALS	\$170.03
199	LAKESHORE LEARNING MATERIALS	\$170.95
199	LAKESHORE LEARNING MATERIALS	\$294.25
199	LAKESHORE LEARNING MATERIALS	\$298.85
199	LAKESHORE LEARNING MATERIALS	\$1,290.00
199	LAKESHORE LEARNING MATERIALS	\$3,288.10
199	LAMINATOR.COM	\$252.48

199	LAMINATOR.COM	\$270.37
199	LANDRUM, VINCENT	\$177.53
199	LANDRUM, VINCENT	\$417.00
199	LEONARD, LEMAR	\$65.00
199	LEONARD, LEMAR	\$65.00
199	LEONARD, LEMAR	\$85.00
199	LEONARD, STACEY	\$417.00
199	LIBERTY PAPER	\$23,688.00
199	LIBERTY PAPER	\$23,688.00
199	LINCOLN HIGH SCHOOL B/G TRACK	\$200.00
199	LINCOLN HIGH SCHOOL B/G TRACK	\$225.00
199	LONE STAR LEARNING	\$559.93
199	LOWERY, BRINDA	\$417.00
199	LYMAN, WILLIAM	\$280.07
199	MABRY, MICHAEL	\$391.97
199	MANSFIELD SUMMIT HIGH SCHOOL	\$250.00
199	MANSFIELD SUMMIT HIGH SCHOOL	\$250.00
199	MARCH, QUINLIN SR	\$65.00
199	MARCH, QUINLIN SR	\$65.00
199	MARCH, QUINLIN SR	\$85.00
199	MARK'S PLUMBING PARTS	\$305.80
199	MARK'S PLUMBING PARTS	\$336.69
199	MARTIN EAGLE OIL COMPANY INC	\$2,838.29
199	MARTIN EAGLE OIL COMPANY INC	\$3,074.70
199	MARTIN EAGLE OIL COMPANY INC	\$11,560.84
199	MARTIN EAGLE OIL COMPANY INC	\$11,562.80
199	MARTIN EAGLE OIL COMPANY INC	\$11,652.17
199	MARTIN EAGLE OIL COMPANY INC	\$11,658.79
199	MARTIN EAGLE OIL COMPANY INC	\$11,946.32
199	MARTIN HIGH SCHOOL	\$200.00
199	MATHWARM-UPS.COM	\$563.57
199	MATHWARM-UPS.COM	\$616.43
199	MCCUE, AMANDA	\$35.51
199	MCCUE, AMANDA	\$65.88
199	MCDONALD, JAMES	\$191.25
199	MCDONALD, JAMES	\$281.25
199	MCDONALD, JAMES	\$360.00
199	MCDONALD, JAMES	\$360.00
199	MEDINA, CHRISTINE	\$225.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MENDEZ, VICTOR	\$247.50
199	MENDEZ, VICTOR	\$382.50
199	MENDEZ, VICTOR	\$382.50
199	MENTORING MINDS	\$53.70
199	MENTORING MINDS	\$200.00

199	MENTORING MINDS	\$300.00
199	MENTORING MINDS	\$400.00
199	MICHLER, BRYAN	\$65.88
199	MICHLER, BRYAN	\$140.00
199	MIDDLETON, MARIANN	\$753.15
199	MIDDLETON, MEGAN	\$209.12
199	MIDDLETON, MEGAN	\$567.00
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$382.50
199	MOFFETT, DARYLE	\$417.00
199	MONTGOMERY, NICOLE	\$556.00
199	MORGAN, ARTHURLYN	\$210.53
199	MORGAN, ARTHURLYN	\$417.00
199	MORRIS, KEVIN JR	\$225.00
199	MORRIS, KEVIN JR	\$382.50
199	MORRISON SUPPLY CO	-\$105.88
199	MORRISON SUPPLY CO	\$11.75
199	MORRISON SUPPLY CO	\$185.60
199	MORRISON SUPPLY CO	\$378.83
199	MORRISON SUPPLY CO	\$472.49
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$225.00
199	MOSELY, HELENA	\$278.00
199	MP2 ENERGY TEXAS LLC	-\$33.98
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.74
199	MP2 ENERGY TEXAS LLC	\$10.90
199	MP2 ENERGY TEXAS LLC	\$10.97
199	MP2 ENERGY TEXAS LLC	\$11.21
199	MP2 ENERGY TEXAS LLC	\$11.72
199	MP2 ENERGY TEXAS LLC	\$11.73
199	MP2 ENERGY TEXAS LLC	\$14.53
199	MP2 ENERGY TEXAS LLC	\$14.54
199	MP2 ENERGY TEXAS LLC	\$27.24
199	MP2 ENERGY TEXAS LLC	\$27.25
199	MP2 ENERGY TEXAS LLC	\$33.98
199	MP2 ENERGY TEXAS LLC	\$103.34

199	MP2 ENERGY TEXAS LLC	\$125.56
199	MP2 ENERGY TEXAS LLC	\$190.49
199	MP2 ENERGY TEXAS LLC	\$297.19
199	MP2 ENERGY TEXAS LLC	\$309.93
199	MP2 ENERGY TEXAS LLC	\$396.24
199	MP2 ENERGY TEXAS LLC	\$415.24
199	MP2 ENERGY TEXAS LLC	\$448.57
199	MP2 ENERGY TEXAS LLC	\$456.03
199	MP2 ENERGY TEXAS LLC	\$529.13
199	MP2 ENERGY TEXAS LLC	\$591.45
199	MP2 ENERGY TEXAS LLC	\$614.88
199	MP2 ENERGY TEXAS LLC	\$616.49
199	MP2 ENERGY TEXAS LLC	\$652.73
199	MP2 ENERGY TEXAS LLC	\$655.39
199	MP2 ENERGY TEXAS LLC	\$711.37
199	MP2 ENERGY TEXAS LLC	\$724.47
199	MP2 ENERGY TEXAS LLC	\$869.27
199	MP2 ENERGY TEXAS LLC	\$965.51
199	MP2 ENERGY TEXAS LLC	\$969.61
199	MP2 ENERGY TEXAS LLC	\$1,032.71
199	MP2 ENERGY TEXAS LLC	\$1,058.01
199	MP2 ENERGY TEXAS LLC	\$1,070.38
199	MP2 ENERGY TEXAS LLC	\$1,134.55
199	MP2 ENERGY TEXAS LLC	\$1,207.90
199	MP2 ENERGY TEXAS LLC	\$1,229.77
199	MP2 ENERGY TEXAS LLC	\$1,310.79
199	MP2 ENERGY TEXAS LLC	\$1,378.47
199	MP2 ENERGY TEXAS LLC	\$1,413.66
199	MP2 ENERGY TEXAS LLC	\$1,700.28
199	MP2 ENERGY TEXAS LLC	\$1,811.79
199	MP2 ENERGY TEXAS LLC	\$1,891.04
199	MP2 ENERGY TEXAS LLC	\$1,982.75
199	MP2 ENERGY TEXAS LLC	\$1,991.55
199	MP2 ENERGY TEXAS LLC	\$2,084.93
199	MP2 ENERGY TEXAS LLC	\$2,461.64
199	MP2 ENERGY TEXAS LLC	\$2,802.24
199	MP2 ENERGY TEXAS LLC	\$2,954.69
199	MP2 ENERGY TEXAS LLC	\$2,981.63
199	MP2 ENERGY TEXAS LLC	\$2,996.87
199	MP2 ENERGY TEXAS LLC	\$3,054.99
199	MP2 ENERGY TEXAS LLC	\$3,413.78
199	MP2 ENERGY TEXAS LLC	\$3,501.16
199	MP2 ENERGY TEXAS LLC	\$3,577.08
199	MP2 ENERGY TEXAS LLC	\$3,688.61
199	MP2 ENERGY TEXAS LLC	\$3,690.37
199	MP2 ENERGY TEXAS LLC	\$3,937.36
199	MP2 ENERGY TEXAS LLC	\$3,941.07

199	MP2 ENERGY TEXAS LLC	\$3,961.28
199	MP2 ENERGY TEXAS LLC	\$4,017.40
199	MP2 ENERGY TEXAS LLC	\$4,163.35
199	MP2 ENERGY TEXAS LLC	\$4,309.88
199	MP2 ENERGY TEXAS LLC	\$4,409.09
199	MP2 ENERGY TEXAS LLC	\$4,422.15
199	MP2 ENERGY TEXAS LLC	\$4,460.37
199	MP2 ENERGY TEXAS LLC	\$4,460.54
199	MP2 ENERGY TEXAS LLC	\$4,478.63
199	MP2 ENERGY TEXAS LLC	\$4,554.73
199	MP2 ENERGY TEXAS LLC	\$4,595.28
199	MP2 ENERGY TEXAS LLC	\$4,621.29
199	MP2 ENERGY TEXAS LLC	\$4,678.86
199	MP2 ENERGY TEXAS LLC	\$4,698.25
199	MP2 ENERGY TEXAS LLC	\$4,706.30
199	MP2 ENERGY TEXAS LLC	\$4,922.54
199	MP2 ENERGY TEXAS LLC	\$5,123.08
199	MP2 ENERGY TEXAS LLC	\$5,203.25
199	MP2 ENERGY TEXAS LLC	\$5,299.12
199	MP2 ENERGY TEXAS LLC	\$5,502.13
199	MP2 ENERGY TEXAS LLC	\$5,523.41
199	MP2 ENERGY TEXAS LLC	\$5,787.40
199	MP2 ENERGY TEXAS LLC	\$6,258.45
199	MP2 ENERGY TEXAS LLC	\$6,407.71
199	MP2 ENERGY TEXAS LLC	\$6,594.40
199	MP2 ENERGY TEXAS LLC	\$7,499.66
199	MP2 ENERGY TEXAS LLC	\$7,785.61
199	MP2 ENERGY TEXAS LLC	\$8,442.67
199	MP2 ENERGY TEXAS LLC	\$9,013.66
199	MP2 ENERGY TEXAS LLC	\$9,184.07
199	MP2 ENERGY TEXAS LLC	\$9,195.01
199	MP2 ENERGY TEXAS LLC	\$9,270.91
199	MP2 ENERGY TEXAS LLC	\$9,362.60
199	MP2 ENERGY TEXAS LLC	\$9,437.22
199	MP2 ENERGY TEXAS LLC	\$9,490.45
199	MP2 ENERGY TEXAS LLC	\$10,341.53
199	MP2 ENERGY TEXAS LLC	\$10,904.64
199	MP2 ENERGY TEXAS LLC	\$19,425.27
199	MP2 ENERGY TEXAS LLC	\$21,072.52
199	MUHAMMAD, RASHAD	\$417.00
199	MUHAMMAD, RASHAD	\$553.25
199	MULLENS, CANDIANCE	\$270.00
199	MULLENS, CANDIANCE	\$270.00
199	MULLENS, CANDIANCE	\$330.00
199	MULLENS, CANDIANCE	\$390.00
199	MULLENS, CANDIANCE	\$420.00
199	MUSIC AND ARTS CENTER - DALLAS	\$7.46

199	MUSIC AND ARTS CENTER - DALLAS	\$10.00
199	MUSIC AND ARTS CENTER - DALLAS	\$59.12
199	MUSIC AND ARTS CENTER - DALLAS	\$61.80
199	MUSIC AND ARTS CENTER - DALLAS	\$77.80
199	MUSIC AND ARTS CENTER - DALLAS	\$109.20
199	MUSIC AND ARTS CENTER - DALLAS	\$321.03
199	MYATT, DALE	\$30.00
199	MYATT, DALE	\$35.00
199	NASCO SCIENCE	\$33.58
199	NASCO SCIENCE	\$45.78
199	NASCO SCIENCE	\$54.14
199	NASCO SCIENCE	\$324.24
199	NATA	\$279.00
199	NATIONAL ASSOCIATION OF SCH NURSES	\$159.50
199	NATIONAL SCHOOL FORMS	\$306.67
199	NATIONAL SCHOOL FORMS	\$362.63
199	NEAL, SHERMAN	\$146.25
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$202.50
199	NEAL, SHERMAN	\$202.50
199	NEWMAN, KEVIN	\$382.50
199	NEWMAN, KEVIN	\$382.50
199	NEWMAN, KEVIN	\$382.50
199	NICHOLS, RONNIE	\$210.00
199	NICHOLS, RONNIE	\$210.00
199	NICHOLS, RONNIE	\$210.00
199	NORTH CENTRAL TEXAS ASSO. OF SCHOOL PERSONNE	\$185.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.48
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.47
199	NORTH TEXAS TOLLWAY AUTHORITY	\$14.09
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.08
199	NORTH TEXAS TOLLWAY AUTHORITY	\$16.28
199	NORTH TEXAS TOLLWAY AUTHORITY	\$22.92
199	NORTHWEST ISD	\$342.78
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$180.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$180.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$180.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$180.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$180.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$180.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$180.00
199	NT SIGN SERVICE	\$922.50

199	NT SIGN SERVICE	\$1,245.00
199	OD WYATT HIGH SCHOOL	\$200.00
199	OD WYATT HIGH SCHOOL	\$250.00
199	OFFICE DEPOT	\$305.96
199	O'HANLON, DEMERATH & CASTILLO, PC	\$10,337.85
199	O'HANLON, DEMERATH & CASTILLO, PC	\$13,341.55
199	OLEN WILLIAMS SALES & SERVICE INC	\$300.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$300.00
199	O'LENICK CONSULTING, LLC	\$1,500.00
199	OLIVER, BECKY	\$252.00
199	ORIENTAL TRADING CO INC	\$5.88
199	ORIENTAL TRADING CO INC	\$61.92
199	ORIENTAL TRADING CO INC	\$87.70
199	OWENS, JERRY	\$60.00
199	PADDLE TRAMPS MFG CO	\$395.00
199	PADILLA JACKSON, EMILY	\$133.41
199	PARRISH, BRIDGETT	\$378.00
199	PASCHALL, THERESA	\$120.09
199	PATHWAY COMMUNICATIONS, LTD	\$241.00
199	PATHWAY COMMUNICATIONS, LTD	\$250.00
199	PATHWAY COMMUNICATIONS, LTD	\$325.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,000.00
199	PATHWAY COMMUNICATIONS, LTD	\$11,845.00
199	PAYNE, MICHAEL	\$129.00
199	PERRY, C J	\$225.00
199	PERRY, C J	\$225.00
199	PERRY, C J	\$225.00
199	PERRY, C J	\$281.25
199	PERRY, C J	\$292.50
199	PERRY, C J	\$337.50
199	PETTY CASH	\$25.00
199	PETTY CASH	\$29.17
199	PITSCO	\$1,111.13
199	PLAYSCRIPTS, INC	\$463.20
199	PMI PRINT & DESIGN	\$125.00
199	POCKET NURSE ENTERPRISES	\$265.13
199	POLK, CRYSTEL	\$229.83
199	POLK, TIFFANIE	\$51.00
199	POLK, TIFFANIE	\$51.00
199	POLK, TIFFANIE	\$51.00
199	POLK, TIFFANIE	\$51.00
199	POLYPRINTER	\$415.94
199	PORTER, DARYL	\$417.00
199	PORTER, DARYL	\$513.25
199	POWERS, NADIA	\$747.00
199	PRAIRIE VIEW A & M UNIVERSITY	\$175.00
199	PRECISION BUSINESS MACHINES-PBM	\$165.00

199	PRECISION BUSINESS MACHINES-PBM	\$320.83
199	PRECISION BUSINESS MACHINES-PBM	\$320.84
199	PRECISION BUSINESS MACHINES-PBM	\$1,283.36
199	PRINT ONE	\$10,346.29
199	PROJECT LEAD THE WAY	\$70.75
199	PROJECT LEAD THE WAY	\$802.00
199	PROSPER I.S.D.	\$70.00
199	PSAT	\$55.00
199	PSAT	\$110.00
199	PSAT	\$144.00
199	PSAT	\$160.00
199	PSAT	\$385.00
199	PSAT	\$18,520.00
199	QUALITY SOUND & COMMUNICATIONS	\$126.00
199	QUALITY SOUND & COMMUNICATIONS	\$126.00
199	QUALITY SOUND & COMMUNICATIONS	\$126.00
199	QUALITY SOUND & COMMUNICATIONS	\$126.00
199	QUALITY SOUND & COMMUNICATIONS	\$126.00
199	QUALITY SOUND & COMMUNICATIONS	\$126.00
199	QUALITY SOUND & COMMUNICATIONS	\$1,645.00
199	R T TRAVEL	\$240.96
199	R T TRAVEL	\$723.97
199	RANDALL, MELANIE	\$242.66
199	RANDALL, MELANIE	\$628.00
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RAY, RYAN	\$314.37
199	RAY, RYAN	\$759.88
199	REAVES, RANDY	\$1,095.00
199	REGION 30 UIL MUSIC	\$320.00
199	REGION 30 UIL MUSIC	\$365.00
199	REGION 30 UIL MUSIC	\$365.00
199	REGION 30 UIL MUSIC	\$365.00
199	REGION 30 UIL MUSIC	\$390.00
199	REGION 30 UIL MUSIC	\$730.00
199	REGION 30 UIL MUSIC	\$730.00
199	REGION 30 UIL MUSIC	\$750.00
199	REGION 30 UIL MUSIC	\$1,095.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES, INC	\$225.60
199	REPUBLIC SERVICES, INC	\$225.60
199	REPUBLIC SERVICES, INC	\$262.25
199	REPUBLIC SERVICES, INC	\$268.40
199	REPUBLIC SERVICES, INC	\$385.63
199	REPUBLIC SERVICES, INC	\$449.28
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$462.76

199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$536.80
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$536.81
199	REPUBLIC SERVICES, INC	\$601.59
199	REPUBLIC SERVICES, INC	\$626.25
199	REPUBLIC SERVICES, INC	\$694.14
199	REPUBLIC SERVICES, INC	\$736.81
199	REPUBLIC SERVICES, INC	\$805.21
199	REPUBLIC SERVICES, INC	\$925.51
199	REPUBLIC SERVICES, INC	\$966.61
199	REV.COM, INC.	\$7.00
199	ROBINSON, NEDRA	\$494.30
199	ROBINSON, NEDRA	\$759.88
199	ROBINSON, REGINALD	\$628.00
199	ROBINSON, SHANEL	\$182.78
199	ROBINSON, SHANEL	\$417.00
199	ROLAND, JOE IV	\$278.00
199	RUGBY ABP	\$71.04
199	RUGBY ABP	\$83.52
199	RYAN FAMILY YMCA	\$750.00
199	RYAN FAMILY YMCA	\$1,260.00
199	RYAN FAMILY YMCA	\$1,530.00
199	RYAN FAMILY YMCA	\$1,680.00
199	RYAN FAMILY YMCA	\$2,520.00
199	RYAN FAMILY YMCA	\$4,875.00
199	S & S WORLDWIDE	\$432.15
199	SAM HOUSTON HIGH SCHOOL	\$250.00
199	SAM HOUSTON HIGH SCHOOL	\$250.00
199	SAM HOUSTON STATE CAREER SERVICES	\$150.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDS, LAUREN	\$136.00
199	SCHECHTER, JOSHUA	\$150.00
199	SCHNEIDER ELECTRIC	\$7,176.00
199	SCHOLASTIC	\$39.13
199	SCHOLASTIC	\$232.00

199	SCHOOL OUTFITTERS INC	\$754.73
199	SCHOOL SPECIALTY	\$673.03
199	SCOTT, DESIREE	\$81.00
199	SCOTT, DESIREE	\$417.00
199	SERVPRO OF CROWLEY & SOUTH JOHNSON COUNTY	\$2,125.80
199	SERVPRO OF CROWLEY & SOUTH JOHNSON COUNTY	\$4,378.46
199	SHEAD, LORI	\$210.00
199	SHERFIELD, KIMBERLY	\$417.00
199	SHERWIN WILLIAMS CO.	\$29.49
199	SHERWIN WILLIAMS CO.	\$37.45
199	SHERWIN WILLIAMS CO.	\$41.98
199	SHERWIN WILLIAMS CO.	\$46.04
199	SHERWIN WILLIAMS CO.	\$80.92
199	SHERWIN WILLIAMS CO.	\$97.14
199	SHERWIN WILLIAMS CO.	\$100.43
199	SHERWIN WILLIAMS CO.	\$163.90
199	SHERWIN WILLIAMS CO.	\$163.90
199	SHERWIN WILLIAMS CO.	\$342.06
199	SHI GOVERNMENT SOLUTIONS INC	\$9,644.82
199	SIRMANS, TERESA	\$691.58
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$153.47
199	SKYWARD, INC	\$200.00
199	SMITH, LATASHA	\$180.00
199	SMITH, SUSAN	\$115.19
199	SMITH, SUSAN	\$391.81
199	SMITH, TONYA	\$963.80
199	SOLUTION TREE, LLC	\$2,419.00
199	SOUTHERN TIRE MART	\$645.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$200.00
199	SPIRIT EVENT COORDINATORS	\$200.00
199	SPIRIT EVENT COORDINATORS	\$200.00
199	SPIRIT EVENT COORDINATORS	\$450.00
199	SPIRIT EVENT COORDINATORS	\$600.00
199	STAPINSKI, CAMCEA	\$302.30
199	STAPINSKI, CAMCEA	\$417.00
199	STAPLES BUSINESS ADVANTAGE	-\$152.11
199	STAPLES BUSINESS ADVANTAGE	-\$94.49
199	STAPLES BUSINESS ADVANTAGE	-\$79.97
199	STAPLES BUSINESS ADVANTAGE	-\$74.19
199	STAPLES BUSINESS ADVANTAGE	-\$61.18
199	STAPLES BUSINESS ADVANTAGE	-\$48.18
199	STAPLES BUSINESS ADVANTAGE	-\$22.30
199	STAPLES BUSINESS ADVANTAGE	-\$20.72
199	STAPLES BUSINESS ADVANTAGE	\$0.62
199	STAPLES BUSINESS ADVANTAGE	\$0.71
199	STAPLES BUSINESS ADVANTAGE	\$0.94
199	STAPLES BUSINESS ADVANTAGE	\$1.41

199	STAPLES BUSINESS ADVANTAGE	\$2.34
199	STAPLES BUSINESS ADVANTAGE	\$2.51
199	STAPLES BUSINESS ADVANTAGE	\$3.66
199	STAPLES BUSINESS ADVANTAGE	\$4.12
199	STAPLES BUSINESS ADVANTAGE	\$4.36
199	STAPLES BUSINESS ADVANTAGE	\$4.49
199	STAPLES BUSINESS ADVANTAGE	\$5.01
199	STAPLES BUSINESS ADVANTAGE	\$6.43
199	STAPLES BUSINESS ADVANTAGE	\$6.47
199	STAPLES BUSINESS ADVANTAGE	\$6.88
199	STAPLES BUSINESS ADVANTAGE	\$7.52
199	STAPLES BUSINESS ADVANTAGE	\$7.73
199	STAPLES BUSINESS ADVANTAGE	\$9.12
199	STAPLES BUSINESS ADVANTAGE	\$9.58
199	STAPLES BUSINESS ADVANTAGE	\$9.98
199	STAPLES BUSINESS ADVANTAGE	\$11.15
199	STAPLES BUSINESS ADVANTAGE	\$11.15
199	STAPLES BUSINESS ADVANTAGE	\$11.61
199	STAPLES BUSINESS ADVANTAGE	\$11.76
199	STAPLES BUSINESS ADVANTAGE	\$12.04
199	STAPLES BUSINESS ADVANTAGE	\$12.58
199	STAPLES BUSINESS ADVANTAGE	\$12.73
199	STAPLES BUSINESS ADVANTAGE	\$13.85
199	STAPLES BUSINESS ADVANTAGE	\$14.23
199	STAPLES BUSINESS ADVANTAGE	\$15.69
199	STAPLES BUSINESS ADVANTAGE	\$16.71
199	STAPLES BUSINESS ADVANTAGE	\$17.21
199	STAPLES BUSINESS ADVANTAGE	\$17.73
199	STAPLES BUSINESS ADVANTAGE	\$19.54
199	STAPLES BUSINESS ADVANTAGE	\$20.72
199	STAPLES BUSINESS ADVANTAGE	\$21.15
199	STAPLES BUSINESS ADVANTAGE	\$21.98
199	STAPLES BUSINESS ADVANTAGE	\$22.30
199	STAPLES BUSINESS ADVANTAGE	\$23.42
199	STAPLES BUSINESS ADVANTAGE	\$25.83
199	STAPLES BUSINESS ADVANTAGE	\$28.37
199	STAPLES BUSINESS ADVANTAGE	\$29.67
199	STAPLES BUSINESS ADVANTAGE	\$30.84
199	STAPLES BUSINESS ADVANTAGE	\$31.43
199	STAPLES BUSINESS ADVANTAGE	\$31.54
199	STAPLES BUSINESS ADVANTAGE	\$31.64
199	STAPLES BUSINESS ADVANTAGE	\$31.84
199	STAPLES BUSINESS ADVANTAGE	\$32.15
199	STAPLES BUSINESS ADVANTAGE	\$33.06
199	STAPLES BUSINESS ADVANTAGE	\$35.77
199	STAPLES BUSINESS ADVANTAGE	\$38.34
199	STAPLES BUSINESS ADVANTAGE	\$39.63

199	STAPLES BUSINESS ADVANTAGE	\$42.33
199	STAPLES BUSINESS ADVANTAGE	\$43.27
199	STAPLES BUSINESS ADVANTAGE	\$43.28
199	STAPLES BUSINESS ADVANTAGE	\$43.99
199	STAPLES BUSINESS ADVANTAGE	\$45.71
199	STAPLES BUSINESS ADVANTAGE	\$48.18
199	STAPLES BUSINESS ADVANTAGE	\$49.89
199	STAPLES BUSINESS ADVANTAGE	\$49.95
199	STAPLES BUSINESS ADVANTAGE	\$52.77
199	STAPLES BUSINESS ADVANTAGE	\$56.69
199	STAPLES BUSINESS ADVANTAGE	\$59.10
199	STAPLES BUSINESS ADVANTAGE	\$59.50
199	STAPLES BUSINESS ADVANTAGE	\$64.05
199	STAPLES BUSINESS ADVANTAGE	\$64.76
199	STAPLES BUSINESS ADVANTAGE	\$69.05
199	STAPLES BUSINESS ADVANTAGE	\$71.23
199	STAPLES BUSINESS ADVANTAGE	\$71.72
199	STAPLES BUSINESS ADVANTAGE	\$74.19
199	STAPLES BUSINESS ADVANTAGE	\$74.19
199	STAPLES BUSINESS ADVANTAGE	\$78.24
199	STAPLES BUSINESS ADVANTAGE	\$79.99
199	STAPLES BUSINESS ADVANTAGE	\$81.57
199	STAPLES BUSINESS ADVANTAGE	\$83.88
199	STAPLES BUSINESS ADVANTAGE	\$93.15
199	STAPLES BUSINESS ADVANTAGE	\$95.16
199	STAPLES BUSINESS ADVANTAGE	\$110.62
199	STAPLES BUSINESS ADVANTAGE	\$111.10
199	STAPLES BUSINESS ADVANTAGE	\$112.00
199	STAPLES BUSINESS ADVANTAGE	\$132.14
199	STAPLES BUSINESS ADVANTAGE	\$133.58
199	STAPLES BUSINESS ADVANTAGE	\$142.32
199	STAPLES BUSINESS ADVANTAGE	\$144.85
199	STAPLES BUSINESS ADVANTAGE	\$149.99
199	STAPLES BUSINESS ADVANTAGE	\$149.99
199	STAPLES BUSINESS ADVANTAGE	\$153.69
199	STAPLES BUSINESS ADVANTAGE	\$166.77
199	STAPLES BUSINESS ADVANTAGE	\$166.99
199	STAPLES BUSINESS ADVANTAGE	\$168.10
199	STAPLES BUSINESS ADVANTAGE	\$169.11
199	STAPLES BUSINESS ADVANTAGE	\$169.77
199	STAPLES BUSINESS ADVANTAGE	\$172.67
199	STAPLES BUSINESS ADVANTAGE	\$173.76
199	STAPLES BUSINESS ADVANTAGE	\$177.33
199	STAPLES BUSINESS ADVANTAGE	\$186.01
199	STAPLES BUSINESS ADVANTAGE	\$199.34
199	STAPLES BUSINESS ADVANTAGE	\$203.20
199	STAPLES BUSINESS ADVANTAGE	\$224.61

199	STAPLES BUSINESS ADVANTAGE	\$236.00
199	STAPLES BUSINESS ADVANTAGE	\$249.53
199	STAPLES BUSINESS ADVANTAGE	\$271.28
199	STAPLES BUSINESS ADVANTAGE	\$273.47
199	STAPLES BUSINESS ADVANTAGE	\$283.06
199	STAPLES BUSINESS ADVANTAGE	\$305.80
199	STAPLES BUSINESS ADVANTAGE	\$320.13
199	STAPLES BUSINESS ADVANTAGE	\$331.96
199	STAPLES BUSINESS ADVANTAGE	\$354.22
199	STAPLES BUSINESS ADVANTAGE	\$357.68
199	STAPLES BUSINESS ADVANTAGE	\$366.61
199	STAPLES BUSINESS ADVANTAGE	\$435.90
199	STAPLES BUSINESS ADVANTAGE	\$444.19
199	STAPLES BUSINESS ADVANTAGE	\$473.36
199	STAPLES BUSINESS ADVANTAGE	\$518.24
199	STAPLES BUSINESS ADVANTAGE	\$520.09
199	STAPLES BUSINESS ADVANTAGE	\$532.73
199	STAPLES BUSINESS ADVANTAGE	\$568.54
199	STAPLES BUSINESS ADVANTAGE	\$704.75
199	STAPLES BUSINESS ADVANTAGE	\$719.99
199	STAPLES BUSINESS ADVANTAGE	\$892.50
199	STAPLES BUSINESS ADVANTAGE	\$1,223.88
199	STAPLES BUSINESS ADVANTAGE	\$1,821.99
199	STAPLES BUSINESS ADVANTAGE	\$1,894.47
199	STEPHANIE BOYCE & ASSOCIATES, LLC.	\$2,770.00
199	STEWART, CHARLES	\$60.00
199	STEWART, CHARLES	\$60.00
199	STONE, SEAN	\$382.50
199	SUNBELT RENTALS	\$553.64
199	SUNDANCE IRRIGATION TRAINING	\$300.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,900.00
199	SUPPLEMENTAL HEALTH CARE	\$357.50
199	SUPPLEMENTAL HEALTH CARE	\$630.00
199	SUPPLEMENTAL HEALTH CARE	\$825.00
199	SUPPLEMENTAL HEALTH CARE	\$975.00
199	SUPPLEMENTAL HEALTH CARE	\$1,040.00
199	SUPPLEMENTAL HEALTH CARE	\$1,182.50
199	SUPPLEMENTAL HEALTH CARE	\$1,237.50
199	SUPPLEMENTAL HEALTH CARE	\$1,260.00
199	SUPPLEMENTAL HEALTH CARE	\$1,430.00
199	SUPPLEMENTAL HEALTH CARE	\$1,462.50
199	SUPPLEMENTAL HEALTH CARE	\$1,462.50
199	SUPPLEMENTAL HEALTH CARE	\$1,470.00
199	SUPPLEMENTAL HEALTH CARE	\$1,495.00
199	SUPPLEMENTAL HEALTH CARE	\$1,554.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00

199	TEX 1 SECURITY, INC.	\$46.06
199	TEX 1 SECURITY, INC.	\$46.06
199	TEX 1 SECURITY, INC.	\$46.08
199	TEXAN GRADUATION SUPPLY, LLC	\$600.00
199	TEXAS AIR SYSTEMS, LLC	\$153.00
199	TEXAS AIR SYSTEMS, LLC	\$1,468.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$266.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$266.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$266.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$266.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$266.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$266.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$266.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$266.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$466.00
199	TEXAS CAUCUS OF BLACK SCHOOL BOARD MEMBERS	\$150.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS EDUCATIONAL PAPERBACKS	\$1,270.40
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$75.00
199	TEXAS INSTRUMENTS INC	\$278.75
199	TEXAS LICENSED CHILD CARE ASSOCIATION	\$75.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$205.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$205.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$205.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$205.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$205.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$205.00
199	TEXAS SOUTHERN UNIVERSITY	\$50.00
199	TEXAS SPEECH COMMUNICATION ASSOC	\$95.00
199	TEXAS SPEECH COMMUNICATION ASSOC	\$95.00
199	TEXAS SPEECH COMMUNICATION ASSOC	\$95.00
199	TEXAS SPEECH COMMUNICATION ASSOC	\$95.00
199	TEXAS SPEECH COMMUNICATION ASSOC	\$95.00
199	TEXAS SPEECH COMMUNICATION ASSOC	\$115.00
199	TEXAS SPEECH COMMUNICATION ASSOC	\$220.00
199	TEXAS SPEECH COMMUNICATION ASSOC	\$240.00
199	TEXAS WESLEYAN UNIVERSITY	\$50.00
199	THE HONEYBAKED HAM COMPANY, LLC	\$162.96
199	THE HONEYBAKED HAM COMPANY, LLC	\$253.98
199	THE HONEYBAKED HAM COMPANY, LLC	\$492.98
199	THE MARKERBOARD PEOPLE INC	\$275.76
199	THE SAXTON GROUP, LLC	\$226.22
199	THE TINT ZONE	\$751.28

199	THOMPSON, RICKY	\$135.00
199	THOMPSON, RICKY	\$202.50
199	THOMPSON, RICKY	\$202.50
199	THOMPSON, RICKY	\$202.50
199	TIMBERVIEW HIGH SCHOOL	\$150.00
199	TIMBERVIEW TRACK & FIELD BOOSTER CLUB	\$150.00
199	TOPGOLF USA FORT WORTH, LLC	\$823.20
199	TOPGOLF USA FORT WORTH, LLC	\$901.60
199	TORQUEMADA, MARISOL	\$100.00
199	TORRES, ANNA	\$1,200.00
199	TRANSLATION & INTERPRETATION NETWORK	\$130.00
199	TUCKER, JASMINE	\$140.00
199	TUNE IN	\$69.95
199	TXTAG	\$64.42
199	UNDERWOOD LAW FIRM, P.C.	\$10,752.00
199	UNIFIRST HOLDINGS	\$392.70
199	UNIFIRST HOLDINGS	\$392.70
199	UNIFIRST HOLDINGS	\$394.78
199	UNIFIRST HOLDINGS	\$399.89
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$7.16
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$3.03
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$4.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$10.12
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$11.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$17.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$32.53
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$35.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$41.88
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$46.20
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$49.61
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$51.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$59.96
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$71.20
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$74.08
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$107.30
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$118.38
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$183.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$231.98
199	UNITED REFRIGERATION INC	\$262.64
199	UNIVERSITY OF TEXAS DALLAS APSI	\$75.00
199	US SCHOOL SUPPLY	\$78.85
199	USEBSG	\$10,000.00
199	VROON, HELEN	\$580.70
199	VROON, HELEN	\$1,359.40
199	WAGNER, CHARENE	\$2.94
199	WAGNER, CHARENE	\$3.16
199	WAGNER, CHARENE	\$3.32

199	WOODARD BUILDERS SUPPLY CO	\$234.62
199	WOODARD BUILDERS SUPPLY CO	\$270.00
199	WOODARD BUILDERS SUPPLY CO	\$290.40
199	WOODARD BUILDERS SUPPLY CO	\$296.80
199	WOODARD BUILDERS SUPPLY CO	\$369.60
199	WOODARD BUILDERS SUPPLY CO	\$547.30
199	WOODARD BUILDERS SUPPLY CO	\$600.00
199	WOODARD BUILDERS SUPPLY CO	\$651.72
199	WOODARD BUILDERS SUPPLY CO	\$665.00
199	WOODARD BUILDERS SUPPLY CO	\$791.00
199	WOODARD BUILDERS SUPPLY CO	\$940.00
199	WOODARD BUILDERS SUPPLY CO	\$1,170.00
199	WOODARD BUILDERS SUPPLY CO	\$1,300.00
199	WOODARD BUILDERS SUPPLY CO	\$2,028.00
199	WOODSON-MAYFIELD, LATONYA	\$306.46
199	WOODSON-MAYFIELD, LATONYA	\$759.88
199	WORLEY, JAMES	\$73.91
199	WORLEY, JAMES	\$157.22
199	WORLEY, JAMES	\$168.69
199	WORLEY, JAMES	\$358.78
199	WORTHINGTON DIRECT	\$389.84
199	WRIGHT, BROOKE	\$278.00
199	ZEE CRAFT	\$888.00
199	ZENTENO, JOSE	\$180.00
199	ZENTENO, JOSE	\$191.25
199	ZENTENO, JOSE	\$202.50
199	ZYRTON IMAGING	\$571.00
		\$3,199,494.80



From Date: Feb. 1, 2019

To Date: Feb. 28, 2019

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$6,228.35
240	ARAMARK EDUCATION	\$686,306.79
240	AT&T	\$58.74
240	ATMOS ENERGY	\$27.77
240	ATMOS ENERGY	\$34.24
240	ATMOS ENERGY	\$36.90
240	ATMOS ENERGY	\$48.52
240	ATMOS ENERGY	\$50.35
240	ATMOS ENERGY	\$60.06
240	ATMOS ENERGY	\$63.34
240	ATMOS ENERGY	\$66.22
240	ATMOS ENERGY	\$77.25
240	ATMOS ENERGY	\$79.28
240	ATMOS ENERGY	\$88.34
240	ATMOS ENERGY	\$88.54
240	ATMOS ENERGY	\$105.45
240	ATMOS ENERGY	\$109.09
240	ATMOS ENERGY	\$115.31
240	ATMOS ENERGY	\$125.72
240	ATMOS ENERGY	\$126.68
240	ATMOS ENERGY	\$156.42
240	ATMOS ENERGY	\$160.90
240	ATMOS ENERGY	\$209.07
240	ATMOS ENERGY	\$264.09
240	ATMOS ENERGY	\$275.24
240	ATMOS ENERGY	\$343.75
240	ATMOS ENERGY	\$428.62
240	ATMOS ENERGY	\$446.38
240	CANON FINANCIAL SERVICES, INC	\$2,856.45
240	CITY OF CROWLEY	\$34.44
240	CITY OF CROWLEY	\$46.11
240	CITY OF CROWLEY	\$62.02
240	CITY OF CROWLEY	\$75.38
240	CITY OF CROWLEY	\$92.45
240	CITY OF CROWLEY	\$184.38
240	FORT WORTH WATER DEPARTMENT	\$54.85
240	FORT WORTH WATER DEPARTMENT	\$69.27
240	FORT WORTH WATER DEPARTMENT	\$83.37

240	FORT WORTH WATER DEPARTMENT	\$86.93
240	FORT WORTH WATER DEPARTMENT	\$101.47
240	FORT WORTH WATER DEPARTMENT	\$102.45
240	FORT WORTH WATER DEPARTMENT	\$104.64
240	FORT WORTH WATER DEPARTMENT	\$105.77
240	FORT WORTH WATER DEPARTMENT	\$107.35
240	FORT WORTH WATER DEPARTMENT	\$112.72
240	FORT WORTH WATER DEPARTMENT	\$113.08
240	FORT WORTH WATER DEPARTMENT	\$118.40
240	FORT WORTH WATER DEPARTMENT	\$122.04
240	FORT WORTH WATER DEPARTMENT	\$132.38
240	FORT WORTH WATER DEPARTMENT	\$177.41
240	FORT WORTH WATER DEPARTMENT	\$398.14
240	GRAINGER	\$343.56
240	HERITAGE FOOD SERVICE GROUP	\$220.49
240	HERITAGE FOOD SERVICE GROUP	\$429.44
240	HERITAGE FOOD SERVICE GROUP	\$492.82
240	HERITAGE FOOD SERVICE GROUP	\$527.50
240	HERITAGE FOOD SERVICE GROUP	\$622.84
240	HERITAGE FOOD SERVICE GROUP	\$736.17
240	HERITAGE FOOD SERVICE GROUP	\$1,090.89
240	HERITAGE FOOD SERVICE GROUP	\$1,119.86
240	HERITAGE FOOD SERVICE GROUP	\$1,841.36
240	HERITAGE FOOD SERVICE GROUP	\$2,554.27
240	HERITAGE FOOD SERVICE GROUP	\$2,656.88
240	HOME DEPOT	\$3.88
240	HOME DEPOT	\$44.58
240	MARTINEZ, VERONICA	\$57.25
240	MP2 ENERGY TEXAS LLC	\$210.93
240	MP2 ENERGY TEXAS LLC	\$229.95
240	MP2 ENERGY TEXAS LLC	\$263.53
240	MP2 ENERGY TEXAS LLC	\$269.25
240	MP2 ENERGY TEXAS LLC	\$277.64
240	MP2 ENERGY TEXAS LLC	\$277.78
240	MP2 ENERGY TEXAS LLC	\$296.37
240	MP2 ENERGY TEXAS LLC	\$296.64
240	MP2 ENERGY TEXAS LLC	\$298.17
240	MP2 ENERGY TEXAS LLC	\$302.39
240	MP2 ENERGY TEXAS LLC	\$313.38
240	MP2 ENERGY TEXAS LLC	\$324.41
240	MP2 ENERGY TEXAS LLC	\$331.87
240	MP2 ENERGY TEXAS LLC	\$332.85
240	MP2 ENERGY TEXAS LLC	\$335.73
240	MP2 ENERGY TEXAS LLC	\$335.75
240	MP2 ENERGY TEXAS LLC	\$337.11
240	MP2 ENERGY TEXAS LLC	\$342.83
240	MP2 ENERGY TEXAS LLC	\$345.89

240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.44
240	TEX 1 SECURITY, INC.	\$50.48
240	TEX 1 SECURITY, INC.	\$50.56
240	UNITED REFRIGERATION INC	\$24.21
240	UNITED REFRIGERATION INC	\$30.65
		\$748,531.77



From Date: Feb. 1, 2019

To Date: Feb. 28, 2019

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
613	VLK ARCHITECTS INC	\$45,137.09
617	BNSF RAILWAY COMPANY	\$8,666.00
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$316,307.95
617	FUGRO USA LAND, INC	\$75.63
617	FUGRO USA LAND, INC	\$94.69
617	FUGRO USA LAND, INC	\$118.68
617	FUGRO USA LAND, INC	\$204.38
617	FUGRO USA LAND, INC	\$255.91
617	FUGRO USA LAND, INC	\$320.71
617	FUGRO USA LAND, INC	\$644.29
617	FUGRO USA LAND, INC	\$806.73
617	FUGRO USA LAND, INC	\$1,011.03
617	FUGRO USA LAND, INC	\$1,719.00
617	FUGRO USA LAND, INC	\$2,533.05
617	FUGRO USA LAND, INC	\$2,796.00
617	FUGRO USA LAND, INC	\$10,233.70
617	FURNITURE SOLUTIONS	\$27,972.48
617	STEELE-FREEMAN, INC.	\$942,425.38
617	STEELE-FREEMAN, INC.	\$2,095,362.25
617	VLK ARCHITECTS INC	\$49,488.98
617	VLK ARCHITECTS INC	\$49,489.01
617	VLK ARCHITECTS INC	\$69,669.94
617	WORTHINGTON DIRECT	\$9,841.75
		\$3,635,174.63