



From Date: May 1, 2017

To Date: May 31, 2017

## **CHECK REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$100.00
199	1-A FIRE & DOMESTIC TESTING	\$200.00
199	1-A FIRE & DOMESTIC TESTING	\$200.00
199	1-A FIRE & DOMESTIC TESTING	\$250.00
199	1-A FIRE & DOMESTIC TESTING	\$250.16
199	2ND GEAR, LLC	\$19,679.71
199	4IMPRINT	\$203.11
199	4IMPRINT	\$370.33
199	4IMPRINT	\$525.77
199	4IMPRINT	\$598.45
199	4IMPRINT	\$815.96
199	4IMPRINT	\$1,148.75
199	4IMPRINT	\$2,292.54
199	4IMPRINT	\$8,594.85
199	AAA GLASS & MIRROR	\$140.00
199	AAA GLASS & MIRROR	\$295.00
199	AAA GLASS & MIRROR	\$367.00
199	AAA GLASS & MIRROR	\$434.00
199	AAA GLASS & MIRROR	\$672.00
199	ABRAM, TRACY	\$130.00
199	ACIS INNOVATIVE SOLUTIONS	\$24,824.00
199	ACOUSTIC ENTERPRISES, INC.	\$690.33
199	ACP DIRECT	\$3,328.52
199	ACTION PUBLISHING, INC	\$637.29
199	ACTON MIDDLE SCHOOL LADY PIRATE	\$200.00
199	ADVANTAGE PRESS	\$151.20
199	ADVANTAGE PRESS	\$491.40
199	AEROWAVE TECHNOLOGIES	\$68.62
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$515.00
199	AEROWAVE TECHNOLOGIES	\$915.00
199	AGUIRRE, RICHARD	\$65.00
199	ALLEN, STEFANI	\$364.02
199	ALLEN, STEFANI	\$1,160.12
199	AL'S FORMAL WEAR	\$109.99
199	AMERICAN MESSAGING	\$163.75

199	AMERICAN MESSAGING	\$163.75
199	AMERICAN READING COMPANY	\$3,424.00
199	AMERICAN TIME & SIGNAL COMPANY	\$86.77
199	AMERICAN TIME & SIGNAL COMPANY	\$111.42
199	AMERICAN TIME & SIGNAL COMPANY	\$136.06
199	AMS BOOSTER CLUB	\$200.00
199	AMSTERDAM PRINTING & LITHO CORP	\$249.73
199	AMSTERDAM PRINTING & LITHO CORP	\$514.59
199	APPLE INC	\$73.00
199	APPLE INC	\$518.00
199	APPLE INC	\$995.00
199	APPLE INC	\$1,295.00
199	APPLE INC	\$2,574.00
199	ARDOR HEALTH SOLUTIONS	\$975.00
199	ARDOR HEALTH SOLUTIONS	\$975.00
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARTEX OVERHEAD DOOR COMPANY	\$490.00
199	ARTEX OVERHEAD DOOR COMPANY	\$677.00
199	ASCD	\$239.00
199	AT&T	\$11.45
199	AT&T	\$34.90
199	AT&T	\$40.90
199	AT&T	\$78.71
199	AT&T	\$272.66
199	AT&T	\$296.21
199	AT&T	\$370.56
199	AT&T	\$490.16
199	AT&T	\$597.56
199	AT&T	\$1,781.60
199	AT&T	\$2,833.97
199	ATHLETIC SUPPLY INC	\$1,733.40
199	ATHLETIC SUPPLY INC	\$2,792.70
199	ATHLETIC SUPPLY INC	\$6,789.15
199	ATKINSON, RICHARD	\$85.00
199	ATMOS ENERGY	\$7.37
199	ATMOS ENERGY	\$14.73
199	ATMOS ENERGY	\$37.56
199	ATMOS ENERGY	\$90.01
199	ATMOS ENERGY	\$92.55
199	ATMOS ENERGY	\$92.90
199	ATMOS ENERGY	\$128.67
199	ATMOS ENERGY	\$178.71
199	ATMOS ENERGY	\$194.76
199	ATMOS ENERGY	\$204.21
199	ATMOS ENERGY	\$205.73
199	ATMOS ENERGY	\$215.64



199	AVID CENTER	\$760.00
199	AVID CENTER	\$760.00
199	AVID CENTER	\$760.00
199	AVID CENTER	\$760.00
199	AVID CENTER	\$760.00
199	AVID CENTER	\$760.00
199	AVID CENTER	\$760.00
199	AVID CENTER	\$760.00
199	AVID CENTER	\$760.00
199	AVID CENTER	\$760.00
199	AVID CENTER	\$760.00
199	AVID CENTER	\$899.00
199	AVID CENTER	\$1,520.00
199	AVID CENTER	\$1,520.00
199	AVID CENTER	\$2,280.00
199	AVID CENTER	\$2,280.00
199	AVID CENTER	\$2,485.00
199	AVID CENTER	\$3,040.00
199	AVID CENTER	\$3,040.00
199	AVID CENTER	\$7,600.00
199	AWARDS BY MASTERCRAFT	\$30.50
199	AWARDS BY MASTERCRAFT	\$50.00
199	AWARDS BY MASTERCRAFT	\$50.00
199	AWARDS BY MASTERCRAFT	\$80.50
199	AWARDS BY MASTERCRAFT	\$120.00
199	AWARDS BY MASTERCRAFT	\$125.00
199	AWARDS BY MASTERCRAFT	\$140.50
199	AWARDS BY MASTERCRAFT	\$170.00
199	AWARDS BY MASTERCRAFT	\$269.50
199	AWARDS BY MASTERCRAFT	\$359.50
199	AWARDS BY MASTERCRAFT	\$450.00
199	AWARDS BY MASTERCRAFT	\$488.00
199	AWARDS BY MASTERCRAFT	\$492.08
199	AWARDS BY MASTERCRAFT	\$573.75
199	AWARDS BY MASTERCRAFT	\$1,600.00
199	AWARDS BY MASTERCRAFT	\$7,282.00
199	B&H PHOTO-VIDEO	\$27.90
199	B&H PHOTO-VIDEO	\$44.99
199	B&H PHOTO-VIDEO	\$48.48
199	B&H PHOTO-VIDEO	\$79.95
199	B&H PHOTO-VIDEO	\$89.83
199	B&H PHOTO-VIDEO	\$148.95
199	B&H PHOTO-VIDEO	\$199.00
199	B&H PHOTO-VIDEO	\$234.94
199	B&H PHOTO-VIDEO	\$329.99
199	B&H PHOTO-VIDEO	\$359.99
199	B&H PHOTO-VIDEO	\$499.99
199	B&H PHOTO-VIDEO	\$573.00

199	B&H PHOTO-VIDEO	\$599.00
199	B&H PHOTO-VIDEO	\$1,041.40
199	BALLAGH, REBECCA	\$1,300.00
199	BAND SHOPPE	\$357.45
199	BARCELONA SPORTING GOODS	\$357.00
199	BARNES & NOBLE BOOK STORE	\$39.96
199	BARNES & NOBLE BOOK STORE	\$145.31
199	BARNES & NOBLE BOOK STORE	\$960.00
199	BARNES & NOBLE BOOK STORE	\$1,320.00
199	BARNES & NOBLE BOOKSELLER	-\$259.90
199	BARNES & NOBLE BOOKSELLER	-\$259.90
199	BARNES & NOBLE BOOKSELLER	\$209.04
199	BARNES & NOBLE BOOKSELLER	\$259.90
199	BARNES & NOBLE BOOKSELLER	\$259.90
199	BARNES & NOBLE BOOKSELLER	\$279.50
199	BARNES & NOBLE BOOKSELLER	\$279.82
199	BARNES & NOBLE BOOKSELLER	\$305.51
199	BARNES & NOBLE BOOKSELLER	\$330.76
199	BARNES & NOBLE BOOKSELLER	\$339.82
199	BARNES & NOBLE BOOKSELLER	\$389.77
199	BARNES & NOBLE BOOKSELLER	\$508.68
199	BARNES & NOBLE BOOKSELLER	\$995.17
199	BARNES & NOBLE BOOKSELLER	\$1,199.70
199	BARNES & NOBLE BOOKSELLER	\$1,485.60
199	BARNES & NOBLE BOOKSELLER	\$2,246.08
199	BARNES & NOBLE BOOKSELLER	\$3,802.05
199	BARNES, QUINTON	\$76.14
199	BATTERIES PLUS	\$187.90
199	BENCHMARK 4 EXCELLENCE, LLC	\$3,750.00
199	BERRY, PAMELA	\$81.87
199	BERTELSON, RACHEL	\$35.58
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$51.97
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$99.99
199	BILL R JOHNSON CTE CENTER	\$350.00
199	BLACKBOARD INC.	\$69,454.00
199	BLAYLOCK, ERIC	\$366.00
199	BOTHEL, MICHELLE	\$644.58
199	BOYS TOWN PRESS/FATHER FLANAGAN'S	\$272.95
199	BRACKETT & ELLIS	\$120.00
199	BRACKETT & ELLIS	\$384.00
199	BRACKETT & ELLIS	\$984.00
199	BRACKETT & ELLIS	\$1,272.00
199	BRACKETT & ELLIS	\$1,648.05
199	BRACKETT & ELLIS	\$5,357.77
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRIGHT WHITE PAPER CO	\$60.50

199	BROWN, OMARIAN	\$549.00
199	BSN SPORTS/SUPPLY GROUP	\$28.10
199	BSN SPORTS/SUPPLY GROUP	\$500.00
199	BSN SPORTS/SUPPLY GROUP	\$508.00
199	BSN SPORTS/SUPPLY GROUP	\$517.00
199	BSN SPORTS/SUPPLY GROUP	\$617.25
199	BSN SPORTS/SUPPLY GROUP	\$666.70
199	BSN SPORTS/SUPPLY GROUP	\$828.00
199	BSN SPORTS/SUPPLY GROUP	\$832.00
199	BSN SPORTS/SUPPLY GROUP	\$836.10
199	BSN SPORTS/SUPPLY GROUP	\$946.50
199	BSN SPORTS/SUPPLY GROUP	\$1,243.98
199	BSN SPORTS/SUPPLY GROUP	\$1,243.98
199	BSN SPORTS/SUPPLY GROUP	\$1,291.06
199	BSN SPORTS/SUPPLY GROUP	\$1,423.00
199	BSN SPORTS/SUPPLY GROUP	\$1,668.00
199	BSN SPORTS/SUPPLY GROUP	\$1,800.00
199	BSN SPORTS/SUPPLY GROUP	\$1,912.50
199	BSN SPORTS/SUPPLY GROUP	\$2,089.99
199	BSN SPORTS/SUPPLY GROUP	\$2,832.60
199	BSN SPORTS/SUPPLY GROUP	\$2,987.61
199	BSN SPORTS/SUPPLY GROUP	\$3,146.72
199	BUCKHALTON, KIMBERLY	\$1,653.80
199	BUILDING SPECIALTIES	\$368.94
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$12.00
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$13.00
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$17.50
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$26.00
199	BURLESON ISD	\$150.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$13.14
199	BURLESON OUTDOOR POWER EQUIPMENT	\$16.97
199	BURLESON OUTDOOR POWER EQUIPMENT	\$66.33
199	BURLESON OUTDOOR POWER EQUIPMENT	\$73.74
199	BURLESON OUTDOOR POWER EQUIPMENT	\$80.20
199	BURLESON OUTDOOR POWER EQUIPMENT	\$96.48
199	BURLESON OUTDOOR POWER EQUIPMENT	\$890.93
199	BURLY CORP OF NORTH AMERICA	\$40.88
199	BUSINESS FLOORING SPECIALISTS`	\$187.40
199	C & P PUMP SERVICES	\$52.86
199	C & P PUMP SERVICES	\$1,408.00
199	CANALES, ERIC	\$157.50
199	CANALES, ERIC	\$168.75
199	CANALES, ERIC	\$180.00
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$247.50
199	CANALES, ERIC	\$258.75
199	CANGAS, JUDI	\$65.27

199	CANON SOLUTIONS AMERICA	\$344.74
199	CANON SOLUTIONS AMERICA	\$718.88
199	CARR, XAVIER	\$292.50
199	CARRIER COMMERCIAL SERVICE	\$910.59
199	CARUTHERS, JOSEPH	\$360.00
199	CDW GOVERNMENT INC	-\$7,841.00
199	CDW GOVERNMENT INC	-\$268.04
199	CDW GOVERNMENT INC	\$54.01
199	CDW GOVERNMENT INC	\$73.53
199	CDW GOVERNMENT INC	\$125.31
199	CDW GOVERNMENT INC	\$139.32
199	CDW GOVERNMENT INC	\$140.99
199	CDW GOVERNMENT INC	\$147.05
199	CDW GOVERNMENT INC	\$173.70
199	CDW GOVERNMENT INC	\$177.12
199	CDW GOVERNMENT INC	\$195.80
199	CDW GOVERNMENT INC	\$203.59
199	CDW GOVERNMENT INC	\$263.45
199	CDW GOVERNMENT INC	\$268.04
199	CDW GOVERNMENT INC	\$268.04
199	CDW GOVERNMENT INC	\$268.98
199	CDW GOVERNMENT INC	\$342.33
199	CDW GOVERNMENT INC	\$356.00
199	CDW GOVERNMENT INC	\$613.19
199	CDW GOVERNMENT INC	\$849.50
199	CDW GOVERNMENT INC	\$1,019.72
199	CDW GOVERNMENT INC	\$1,029.00
199	CDW GOVERNMENT INC	\$1,383.96
199	CDW GOVERNMENT INC	\$2,604.00
199	CDW GOVERNMENT INC	\$3,714.91
199	CDW GOVERNMENT INC	\$4,072.06
199	CDW GOVERNMENT INC	\$9,065.00
199	CENERGISTIC LLC	\$31,548.00
199	CENERGISTIC LLC	\$37,709.00
199	CENTER FOR EDUCATION AND EMP. LAW	\$179.00
199	CENTERLINE SUPPLY	\$3,725.00
199	CHARTER COMMUNICATIONS	\$58.28
199	CHARTER COMMUNICATIONS	\$173.70
199	CHARTER COMMUNICATIONS	\$4,328.32
199	CHARTER COMMUNICATIONS	\$4,328.32
199	CHASE - CARDMEMBER SERVICE	\$1,598.00
199	CHEERS ETC INC	\$1,089.00
199	CHEERS ETC INC	\$2,261.00
199	CHICK-FIL-A	\$252.00
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99

199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$44.04
199	CITY OF CROWLEY	\$49.65
199	CITY OF CROWLEY	\$50.97
199	CITY OF CROWLEY	\$50.97
199	CITY OF CROWLEY	\$55.90
199	CITY OF CROWLEY	\$60.40
199	CITY OF CROWLEY	\$93.00
199	CITY OF CROWLEY	\$103.53
199	CITY OF CROWLEY	\$120.80
199	CITY OF CROWLEY	\$253.03
199	CITY OF CROWLEY	\$308.78
199	CITY OF CROWLEY	\$660.35
199	CITY OF CROWLEY	\$691.65
199	CITY OF CROWLEY	\$702.62
199	CITY OF CROWLEY	\$761.26
199	CITY OF CROWLEY	\$805.22
199	CITY OF CROWLEY	\$1,003.49
199	CITY OF CROWLEY	\$1,120.37
199	CITY OF CROWLEY	\$1,406.48
199	CITY OF CROWLEY	\$2,668.14
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF FORT WORTH	\$40.00
199	CITY OF FORT WORTH	\$40.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$160.00
199	CITY OF FORT WORTH	\$160.00
199	CITY OF FORT WORTH	\$180.00
199	CITY OF FORT WORTH	\$180.00
199	CLARKE DISTRIBUTING COMPANY, LLC	\$126.00
199	CLASSROOM DIRECT	\$295.88
199	CLASSROOM PRODUCTS LLC	\$262.68
199	CLAYTON CHILD CARE, INC.	\$1,878.22



199	CLAYTON CHILD CARE, INC.	\$4,420.89
199	CLAYTON CHILD CARE, INC.	\$4,652.69
199	CLAYTON CHILD CARE, INC.	\$4,682.04
199	CLAYTON CHILD CARE, INC.	\$4,749.62
199	CLAYTON CHILD CARE, INC.	\$4,816.97
199	CLAYTON CHILD CARE, INC.	\$8,619.38
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$16.43
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$16.63
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$22.00
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$44.98
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$45.00
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$45.00
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$45.00
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$45.00
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$45.00
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$161.25
199	CONJUGUEMOS	\$60.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$247.50
199	CONNERS, KASSANDRA	\$270.00
199	CONNERS, KASSANDRA	\$405.00
199	CORN, ROGER	\$158.86
199	CORNERSTONE IMPRESSIONS	\$350.00
199	COSTCO WHOLESALE	\$14.27
199	COSTCO WHOLESALE	\$32.04
199	COSTCO WHOLESALE	\$36.42
199	COSTCO WHOLESALE	\$114.51
199	COSTCO WHOLESALE	\$145.75
199	COSTCO WHOLESALE	\$146.29
199	COSTCO WHOLESALE	\$155.28
199	COSTCO WHOLESALE	\$164.60
199	COSTCO WHOLESALE	\$251.81
199	COSTCO WHOLESALE	\$274.40
199	COSTCO WHOLESALE	\$350.41
199	COSTCO WHOLESALE	\$490.36
199	COSTCO WHOLESALE	\$493.87
199	COSTCO WHOLESALE	\$706.40
199	COSTCO WHOLESALE	\$715.29
199	COSTCO WHOLESALE	\$866.72
199	CREATIVE MATHEMATICS	\$2,299.00
199	CURRICULUM MANAGEMENT SOLUTIONS, INC.	\$136.33
199	CUSTOM CHENILLE EMBROIDERY, INC	\$468.00
199	DALTILE CORPORATION	\$85.50
199	DBQ PROJECT	\$1,344.99
199	DEALERS ELECTRICAL SUPPLY	\$52.36

199	DEALERS ELECTRICAL SUPPLY	\$52.36
199	DEALERS ELECTRICAL SUPPLY	\$69.79
199	DEALERS ELECTRICAL SUPPLY	\$74.04
199	DEALERS ELECTRICAL SUPPLY	\$95.40
199	DEALERS ELECTRICAL SUPPLY	\$138.71
199	DEALERS ELECTRICAL SUPPLY	\$241.30
199	DEALERS ELECTRICAL SUPPLY	\$513.40
199	DEALERS ELECTRICAL SUPPLY	\$919.46
199	DEAN, AUNDRE	\$1,000.00
199	DIAZ, MICHAEL	\$219.00
199	DICK BLICK	\$7.97
199	DICK BLICK	\$23.38
199	DICK BLICK	\$47.56
199	DICK BLICK	\$78.33
199	DICK BLICK	\$78.73
199	DICK BLICK	\$258.22
199	DICK BLICK	\$263.98
199	DICK BLICK	\$398.60
199	DICK BLICK	\$449.67
199	DICK BLICK	\$1,318.87
199	DICK BLICK	\$1,508.84
199	DICK BLICK	\$1,574.69
199	DIEBOLD, MARK	\$202.50
199	DIEBOLD, MARK	\$562.50
199	DIGITAL PRESS	\$70.00
199	DIGITAL PRESS	\$247.50
199	DIGITAL PRESS	\$1,379.00
199	DISCOVERY EDUCATION	\$108.45
199	DOAN, SARA	\$1,420.00
199	DOMINOS PIZZA	\$132.25
199	DURHAM SCHOOL SERVICES	\$184.97
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$35,179.41
199	DURHAM SCHOOL SERVICES	\$54,628.25
199	DURHAM SCHOOL SERVICES	\$244,861.96
199	DURHAM SCHOOL SERVICES	\$361,961.91
199	EAI	\$104.35
199	EAI	\$183.33
199	EAI EDUCATION	\$643.25
199	EAI EDUCATION	\$953.26
199	EDUCATION SERVICE CENTER REGION IV	\$51.00
199	EDUCATION SERVICE CENTER REGION IV	\$51.00
199	EDUCATION SERVICE CENTER REGION IV	\$102.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00



199	EDUCATION SERVICE CENTER REGION XI	\$2,100.00
199	EDUCATIONAL THEATRE ASSOCIATION	\$297.50
199	EDUCATIONAL THEATRE ASSOCIATION	\$485.60
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$112.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$85.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$85.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$85.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$135.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$332.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$380.63
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$540.04
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$986.83
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,092.89
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,568.46
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,686.83
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,686.83
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,732.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,050.95
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,653.13
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,954.98
199	ENVIROMATIC SERVICES	\$468.00
199	ENVIROMATIC SERVICES	\$500.00
199	ENVIROMATIC SERVICES	\$600.00
199	ENVIROMATIC SERVICES	\$600.00
199	ENVIROMATIC SERVICES	\$912.00
199	ENVIROMATIC SERVICES	\$1,093.80
199	ENVIROMATIC SERVICES	\$6,175.00
199	ENVIROMATIC SERVICES	\$6,650.00
199	ENVIROMATIC SERVICES	\$8,087.96
199	ENVIROMATIC SERVICES	\$8,087.96
199	ENVIROMATIC SERVICES	\$8,087.96
199	ENVIROMATIC SERVICES	\$8,087.96
199	ETA HAND2MIND	\$59.46
199	EVERETT, CATHYRN	\$25.00
199	EVERETT, CATHYRN	\$30.00
199	EWING IRRIGATION	\$29.08
199	EWING IRRIGATION	\$31.97
199	EWING IRRIGATION	\$47.61
199	EWING IRRIGATION	\$55.00
199	EWING IRRIGATION	\$81.51
199	EWING IRRIGATION	\$90.73
199	EWING IRRIGATION	\$93.79

















199	FOLLETT SCHOOL SOLUTIONS, INC.	\$33.82
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$34.62
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$34.62
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$37.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$37.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$37.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$37.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.18
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.18
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.75
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.75
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.75
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.75
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.75
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.83
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.83
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.89
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.89
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.97
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.97
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.98
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.98
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.01
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.01
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.08
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.08
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.18
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.18
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.29
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.29
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.33
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.33
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.40
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$39.40
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$47.04
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$50.29
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$52.44
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$53.97
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$54.87
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$55.47
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$56.29
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$56.29
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$56.41
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$56.49
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$56.61
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$56.63

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$56.67
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$56.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$56.87
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$56.91
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$57.08
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$57.13
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$57.24
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$58.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$58.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$59.10
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$59.10
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$62.08
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$62.08
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$63.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$63.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$66.61
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$66.61
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$67.66
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$67.73
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$67.73
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$67.81
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$67.81
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$68.47
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$68.47
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$68.94
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$68.94
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.48
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.48
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.48
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.48
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.63
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.63
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.70
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.70
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.73
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.73
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.87
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.87
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.90
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.90
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.95
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$69.95
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.08
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.08
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.24

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.24
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.51
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.51
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.65
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.65
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.73
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.73
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.88
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.88
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.98
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$70.98
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.13
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.13
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.16
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.16
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.21
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.21
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.34
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.34
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.50
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.50
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.78
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.78
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.92
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$71.92
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$76.39
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$77.16
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$82.84
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$83.67
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$107.58
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$108.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$108.65
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$109.03
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$109.51
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$109.55
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$109.59
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$109.64
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$109.81
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$110.13

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$110.62
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$110.69
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$110.74
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$110.93
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$154.32
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$167.35
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$217.33
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$219.10
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$220.26
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$221.23
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$221.39
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$221.49
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$221.84
199	FORENSIC FILES THE	\$60.00
199	FORT WORTH BASKETBALL OFFICIAL ASSN	\$150.00
199	FORT WORTH FLORAL WHOLESale	\$173.55
199	FORT WORTH FLORAL WHOLESale	\$287.40
199	FORT WORTH FLORAL WHOLESale	\$307.80
199	FORT WORTH POLICE DEPT	\$6,746.81
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH WATER DEPARTMENT	\$120.60
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$769.93
199	FORT WORTH WATER DEPARTMENT	\$830.58
199	FORT WORTH WATER DEPARTMENT	\$939.81
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,181.90
199	FORT WORTH WATER DEPARTMENT	\$1,238.57
199	FORT WORTH WATER DEPARTMENT	\$1,249.79
199	FORT WORTH WATER DEPARTMENT	\$1,256.76
199	FORT WORTH WATER DEPARTMENT	\$1,312.70
199	FORT WORTH WATER DEPARTMENT	\$1,333.81
199	FORT WORTH WATER DEPARTMENT	\$1,334.46
199	FORT WORTH WATER DEPARTMENT	\$1,500.93
199	FORT WORTH WATER DEPARTMENT	\$1,533.65
199	FORT WORTH WATER DEPARTMENT	\$1,567.05
199	FORT WORTH WATER DEPARTMENT	\$1,693.85
199	FORT WORTH WATER DEPARTMENT	\$2,098.67
199	FORT WORTH WATER DEPARTMENT	\$2,227.58
199	FORT WORTH WATER DEPARTMENT	\$3,010.81
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$5,007.77
199	FORT WORTH WATER DEPARTMENT	\$5,033.65
199	FOSTER, JOHN	\$75.00

199	FRANKLIN COVEY	\$130.90
199	FT WORTH MUSEUM OF SCIENCE/HISTORY	\$68.00
199	GARDNER, URSULA	\$135.00
199	GARRETT, MICHAEL	\$247.50
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$66.60
199	GCA SERVICES GROUP	\$83.93
199	GCA SERVICES GROUP	\$88.80
199	GCA SERVICES GROUP	\$94.30
199	GCA SERVICES GROUP	\$111.00
199	GCA SERVICES GROUP	\$111.00
199	GCA SERVICES GROUP	\$132.02
199	GCA SERVICES GROUP	\$133.20
199	GCA SERVICES GROUP	\$144.30
199	GCA SERVICES GROUP	\$169.74
199	GCA SERVICES GROUP	\$188.60
199	GCA SERVICES GROUP	\$288.77
199	GCA SERVICES GROUP	\$785.09
199	GCA SERVICES GROUP	\$1,001.66
199	GCA SERVICES GROUP	\$1,037.72
199	GCA SERVICES GROUP	\$3,473.67
199	GCA SERVICES GROUP	\$5,923.33
199	GCA SERVICES GROUP	\$5,966.27
199	GCA SERVICES GROUP	\$6,137.55
199	GCA SERVICES GROUP	\$6,199.45
199	GCA SERVICES GROUP	\$6,297.63
199	GCA SERVICES GROUP	\$6,366.39
199	GCA SERVICES GROUP	\$6,727.08
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$8,291.02
199	GCA SERVICES GROUP	\$10,091.48
199	GCA SERVICES GROUP	\$13,635.54
199	GCA SERVICES GROUP	\$13,635.54
199	GCA SERVICES GROUP	\$15,819.16
199	GCA SERVICES GROUP	\$15,819.16
199	GCA SERVICES GROUP	\$23,775.74
199	GCA SERVICES GROUP	\$28,706.25
199	GILBREATH, JANA	\$76.00
199	GILDEA, JIM	\$85.00
199	GILL, CLAYTON	\$18.34
199	GLEN ROSE HIGH SCHOOL	\$265.00



199	GLOBAL INDUSTRIAL/EQUIPMENT	\$30.35
199	GO RECOGNITION CONCEPTS	\$40.00
199	GOINS, ANGE	\$248.00
199	GOINS, ANGE	\$823.35
199	GOMEZ, KATHERINE	\$70.00
199	GONZALEZ, RACHEL	\$2,000.00
199	GOPHER SPORT	-\$169.00
199	GOPHER SPORT	\$61.66
199	GOPHER SPORT	\$82.14
199	GOPHER SPORT	\$179.00
199	GOPHER SPORT	\$184.50
199	GRAINGER	-\$93.28
199	GRAINGER	\$1.14
199	GRAINGER	\$2.33
199	GRAINGER	\$27.92
199	GRAINGER	\$33.66
199	GRAINGER	\$41.39
199	GRAINGER	\$41.39
199	GRAINGER	\$41.48
199	GRAINGER	\$42.63
199	GRAINGER	\$50.91
199	GRAINGER	\$54.09
199	GRAINGER	\$56.20
199	GRAINGER	\$57.10
199	GRAINGER	\$67.62
199	GRAINGER	\$69.82
199	GRAINGER	\$69.82
199	GRAINGER	\$81.86
199	GRAINGER	\$82.32
199	GRAINGER	\$89.88
199	GRAINGER	\$93.28
199	GRAINGER	\$96.00
199	GRAINGER	\$99.15
199	GRAINGER	\$110.61
199	GRAINGER	\$129.70
199	GRAINGER	\$142.35
199	GRAINGER	\$146.09
199	GRAINGER	\$164.81
199	GRAINGER	\$262.50
199	GRAINGER	\$300.08
199	GRAINGER	\$321.12
199	GRAINGER	\$406.30
199	GRAINGER	\$484.32
199	GRAINGER	\$529.96
199	GRAINGER	\$561.85
199	GRAINGER	\$807.10
199	GREAT LAKES SPORTS	\$128.68

199	GREAT LAKES SPORTS	\$694.33
199	GREEN, RICHARD	\$135.00
199	GRIMES, DUANE	\$1,160.12
199	GROSSMAN, CAYLA	\$603.00
199	GROTHER, LAUREN	\$558.90
199	GRUMPY'S BODY SHOP	\$1,759.45
199	GUITAR CENTER	\$28.99
199	GUITAR CENTER	\$93.00
199	GUITAR CENTER	\$559.99
199	GWOZDZ, H. RICHARD	\$440.00
199	H&H FIRE EQUIPMENT CO	\$74.00
199	H&H FIRE EQUIPMENT CO	\$374.90
199	HAFER, CAROL	\$220.00
199	HARPER, VICKI	\$4,541.10
199	HARPER, VICKI	\$4,991.10
199	HEINEMANN	\$412.50
199	HEINEMANN	\$1,021.01
199	HEINEMANN	\$1,366.55
199	HEINEMANN	\$1,997.60
199	HEINEMANN	\$5,395.50
199	HERITAGE-CRYSTAL CLEAN, INC.	\$140.00
199	HODGE, JAN	\$566.90
199	HOLLIMON, ROBYN	\$46.92
199	HOLLIMON, ROBYN	\$160.55
199	HOLLIMON, ROBYN	\$433.91
199	HOLLIMON, ROBYN	\$802.75
199	HOME DEPOT	-\$34.87
199	HOME DEPOT	-\$10.94
199	HOME DEPOT	-\$9.20
199	HOME DEPOT	\$8.44
199	HOME DEPOT	\$9.20
199	HOME DEPOT	\$10.78
199	HOME DEPOT	\$10.97
199	HOME DEPOT	\$16.41
199	HOME DEPOT	\$17.43
199	HOME DEPOT	\$18.84
199	HOME DEPOT	\$19.17
199	HOME DEPOT	\$20.06
199	HOME DEPOT	\$21.30
199	HOME DEPOT	\$21.31
199	HOME DEPOT	\$26.52
199	HOME DEPOT	\$30.65
199	HOME DEPOT	\$33.81
199	HOME DEPOT	\$36.65
199	HOME DEPOT	\$38.35
199	HOME DEPOT	\$45.35
199	HOME DEPOT	\$46.77

199	HOME DEPOT	\$54.18
199	HOME DEPOT	\$57.86
199	HOME DEPOT	\$65.84
199	HOME DEPOT	\$67.91
199	HOME DEPOT	\$68.24
199	HOME DEPOT	\$70.62
199	HOME DEPOT	\$75.60
199	HOME DEPOT	\$81.05
199	HOME DEPOT	\$82.48
199	HOME DEPOT	\$96.27
199	HOME DEPOT	\$106.35
199	HOME DEPOT	\$116.21
199	HOME DEPOT	\$134.59
199	HOME DEPOT	\$143.18
199	HOME DEPOT	\$143.50
199	HOME DEPOT	\$180.80
199	HOME DEPOT	\$208.14
199	HOME DEPOT	\$301.11
199	HOME DEPOT	\$2,610.00
199	HORTON, MALISA	\$199.98
199	HOUGHTON MIFFLIN CO	\$7,128.00
199	HOUSTON ISD - MEDICAID FINANCE	\$1,942.62
199	HOUSTON ISD - MEDICAID FINANCE	\$10,033.43
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$11.90
199	HUDSON ENERGY SERVICES LLC	\$12.21
199	HUDSON ENERGY SERVICES LLC	\$12.38
199	HUDSON ENERGY SERVICES LLC	\$15.12
199	HUDSON ENERGY SERVICES LLC	\$18.88
199	HUDSON ENERGY SERVICES LLC	\$28.35
199	HUDSON ENERGY SERVICES LLC	\$146.73
199	HUDSON ENERGY SERVICES LLC	\$149.44
199	HUDSON ENERGY SERVICES LLC	\$234.74
199	HUDSON ENERGY SERVICES LLC	\$235.45
199	HUDSON ENERGY SERVICES LLC	\$295.57
199	HUDSON ENERGY SERVICES LLC	\$320.18
199	HUDSON ENERGY SERVICES LLC	\$512.33
199	HUDSON ENERGY SERVICES LLC	\$531.16
199	HUDSON ENERGY SERVICES LLC	\$616.31
199	HUDSON ENERGY SERVICES LLC	\$668.26
199	HUDSON ENERGY SERVICES LLC	\$799.26
199	HUDSON ENERGY SERVICES LLC	\$902.34
199	HUDSON ENERGY SERVICES LLC	\$1,152.80
199	HUDSON ENERGY SERVICES LLC	\$1,264.71
199	HUDSON ENERGY SERVICES LLC	\$1,315.21
199	HUDSON ENERGY SERVICES LLC	\$1,336.52



199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERQUEST DETECTION CANINES	\$210.00
199	INTERSTATE BATTERY	\$287.20
199	INTERSTATE BATTERY	\$431.68
199	J TAYLOR EDUCATION, INC.	\$200.00
199	J&B TROPHY CO	\$256.00
199	JACKSON, JANA	\$40.00
199	JAMZ SPORTS	\$849.11
199	JASON'S DELI	\$410.92
199	JD PALATINE, LLC	\$225.15
199	JENKINS, RICO SENTELL	\$247.50
199	JIMENEZ, ALEJANDRO	\$60.00
199	JIMENEZ, MARTA	\$60.00
199	JOE W FLY CO. INC	\$90.00
199	JOE W FLY CO. INC	\$105.00
199	JOE W FLY CO. INC	\$105.00
199	JOE W FLY CO. INC	\$210.00
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	\$248.00
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	\$315.00
199	JOE W FLY CO. INC	\$327.00
199	JOE W FLY CO. INC	\$327.00
199	JOE W FLY CO. INC	\$340.00
199	JOE W FLY CO. INC	\$427.00
199	JOE W FLY CO. INC	\$427.00
199	JOE W FLY CO. INC	\$482.00
199	JOE W FLY CO. INC	\$482.00
199	JOE W FLY CO. INC	\$497.00
199	JOE W FLY CO. INC	\$605.00
199	JOE W FLY CO. INC	\$605.00
199	JOE W FLY CO. INC	\$679.00
199	JOE W FLY CO. INC	\$679.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$904.00
199	JOE W FLY CO. INC	\$904.00
199	JOE W FLY CO. INC	\$996.14
199	JOE W FLY CO. INC	\$1,369.00
199	JOE W FLY CO. INC	\$1,614.00
199	JOE W FLY CO. INC	\$1,614.00
199	JOHNSON COUNTY ELECTIONS	\$6,498.94
199	JOHNSON, BILLY	\$213.53

199	JOHNSON, BILLY	\$408.37
199	JOHNSTONE SUPPLY	\$78.55
199	JOHNSTONE SUPPLY	\$349.99
199	JONES SCHOOL SUPPLY CO INC	\$106.70
199	JONES SCHOOL SUPPLY CO INC	\$109.20
199	JONES SCHOOL SUPPLY CO INC	\$110.22
199	JONES SCHOOL SUPPLY CO INC	\$519.90
199	JONES SCHOOL SUPPLY CO INC	\$566.70
199	JR'S ROOFING SYSTEMS	\$500.00
199	JR'S ROOFING SYSTEMS	\$630.50
199	JR'S ROOFING SYSTEMS	\$661.25
199	JR'S ROOFING SYSTEMS	\$808.00
199	JR'S ROOFING SYSTEMS	\$810.00
199	JR'S ROOFING SYSTEMS	\$812.25
199	JR'S ROOFING SYSTEMS	\$855.00
199	JR'S ROOFING SYSTEMS	\$1,080.00
199	JR'S ROOFING SYSTEMS	\$1,200.00
199	JR'S ROOFING SYSTEMS	\$1,315.25
199	JUNIOR LIBRARY GUILD	\$195.60
199	JUNIOR LIBRARY GUILD	\$195.60
199	JUNIOR LIBRARY GUILD	\$195.60
199	JW PEPPER & SON INC	\$29.25
199	JW PEPPER & SON INC	\$69.92
199	JW PEPPER & SON INC	\$76.50
199	JW PEPPER & SON INC	\$89.99
199	JW PEPPER & SON INC	\$90.08
199	JW PEPPER & SON INC	\$97.49
199	JW PEPPER & SON INC	\$135.98
199	JW PEPPER & SON INC	\$156.91
199	JW PEPPER & SON INC	\$175.00
199	JW PEPPER & SON INC	\$276.00
199	JW PEPPER & SON INC	\$303.25
199	JW PEPPER & SON INC	\$514.10
199	JW PEPPER & SON INC	\$1,117.00
199	KENNEDALE JR HIGH ATHLETICS	\$200.00
199	KESNER, KRISTA	\$38.00
199	KESSLER, MICHAEL	\$145.00
199	KINSEY, STEPHANIE	\$336.00
199	KINSEY, STEPHANIE	\$360.00
199	KIRCHNER, ANTHONY	\$200.00
199	KOEBERLEIN, JIM	\$145.00
199	KROGER	\$40.52
199	KROGER	\$59.37
199	KROGER	\$75.97
199	KROGER	\$106.61
199	KROGER	\$147.78
199	KROGER	\$150.00

199	KWAK, HYE	\$120.00
199	KWAK, HYE	\$630.00
199	LA POLICE GEAR, INC.	\$2,022.35
199	LAKESHORE LEARNING MATERIALS	\$233.36
199	LAKESHORE LEARNING MATERIALS	\$459.76
199	LAKESHORE LEARNING MATERIALS	\$3,553.28
199	LANDRUM, VINCENT	\$627.00
199	LEAD4WARD, LLC	\$244.00
199	LEADERSHIP ISD	\$52.98
199	LEASOR CRASS, P.C.	\$694.82
199	LEGAL DIGEST	\$230.00
199	LIBERTY PAPER	\$20,580.00
199	LITTLE, MATTHEW	\$10.00
199	LITTLE, MATTHEW	\$67.50
199	LITTLE, MATTHEW	\$127.50
199	LONE STAR FILM & VIDEO	\$1,895.00
199	LONE STAR LEARNING	\$699.90
199	LOV, PETE	\$180.00
199	LOV, PETE	\$180.00
199	LOV, PETE	\$202.50
199	LOV, PETE	\$315.00
199	MACARTHUR GAUGE	\$50.00
199	MACKEY, LINDSEY	\$35.00
199	MAIN EVENT	\$1,000.00
199	MALONE, MICHAEL	\$300.00
199	MARK'S PLUMBING PARTS	-\$211.23
199	MARK'S PLUMBING PARTS	-\$203.16
199	MARK'S PLUMBING PARTS	-\$143.54
199	MARK'S PLUMBING PARTS	-\$140.82
199	MARK'S PLUMBING PARTS	\$143.54
199	MARK'S PLUMBING PARTS	\$184.08
199	MARK'S PLUMBING PARTS	\$203.16
199	MARK'S PLUMBING PARTS	\$214.55
199	MARK'S PLUMBING PARTS	\$352.05
199	MARK'S PLUMBING PARTS	\$443.25
199	MARK'S PLUMBING PARTS	\$1,294.39
199	MARTIN EAGLE OIL COMPANY INC	\$3,183.02
199	MARTIN EAGLE OIL COMPANY INC	\$3,293.45
199	MARTIN EAGLE OIL COMPANY INC	\$7,744.55
199	MARTIN EAGLE OIL COMPANY INC	\$7,820.93
199	MARTIN EAGLE OIL COMPANY INC	\$8,038.86
199	MARTIN EAGLE OIL COMPANY INC	\$8,133.26
199	MARTIN EAGLE OIL COMPANY INC	\$8,862.54
199	MARTIN EAGLE OIL COMPANY INC	\$9,206.42
199	MARTIN EAGLE OIL COMPANY INC	\$9,511.20
199	MARTIN EAGLE OIL COMPANY INC	\$9,965.86
199	MCMILLIAN, DERRICK	\$50.00

199	MEADOWS, CID	\$27.87
199	MECA SPORTSWEAR	\$180.00
199	MEDCO SUPPLY CO	\$152.47
199	MEDCO SUPPLY CO	\$544.00
199	MENTORING MINDS	\$823.35
199	MENTORING MINDS	\$5,055.81
199	MENTORING MINDS	\$5,408.83
199	MINDWARE/BRAINY TOYS	\$146.70
199	MINDWARE/BRAINY TOYS	\$196.82
199	MINDWARE/BRAINY TOYS	\$278.80
199	MINDWARE/BRAINY TOYS	\$404.45
199	MINDWARE/BRAINY TOYS	\$499.45
199	MINDWARE/BRAINY TOYS	\$569.25
199	MINDWARE/BRAINY TOYS	\$707.60
199	MODERN IMAGING SOLUTIONS	\$632.85
199	MONROE, LAURIE	\$180.00
199	MOODY, CRAIG	\$517.00
199	MORGAN, ARTHURLYN	\$75.50
199	MORRISON SUPPLY CO	-\$539.35
199	MORRISON SUPPLY CO	\$25.24
199	MORRISON SUPPLY CO	\$71.28
199	MORRISON SUPPLY CO	\$82.13
199	MORRISON SUPPLY CO	\$131.92
199	MORRISON SUPPLY CO	\$159.32
199	MORRISON SUPPLY CO	\$522.69
199	MORRISON SUPPLY CO	\$695.11
199	MORRISON SUPPLY CO	\$1,624.38
199	MORRISON SUPPLY CO	\$2,032.50
199	MORRISON SUPPLY CO	\$2,183.73
199	MORRISON SUPPLY CO	\$3,874.43
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$360.00
199	MUSIC AND ARTS CENTER - DALLAS	-\$81.75
199	MUSIC AND ARTS CENTER - DALLAS	\$16.58
199	MUSIC AND ARTS CENTER - DALLAS	\$17.80
199	MUSIC AND ARTS CENTER - DALLAS	\$19.99
199	MUSIC AND ARTS CENTER - DALLAS	\$20.60
199	MUSIC AND ARTS CENTER - DALLAS	\$20.65
199	MUSIC AND ARTS CENTER - DALLAS	\$20.65
199	MUSIC AND ARTS CENTER - DALLAS	\$25.80
199	MUSIC AND ARTS CENTER - DALLAS	\$27.65
199	MUSIC AND ARTS CENTER - DALLAS	\$28.92
199	MUSIC AND ARTS CENTER - DALLAS	\$30.85
199	MUSIC AND ARTS CENTER - DALLAS	\$35.00
199	MUSIC AND ARTS CENTER - DALLAS	\$38.50



199	MUSIC AND ARTS CENTER - DALLAS	\$45.00
199	MUSIC AND ARTS CENTER - DALLAS	\$48.90
199	MUSIC AND ARTS CENTER - DALLAS	\$52.65
199	MUSIC AND ARTS CENTER - DALLAS	\$61.80
199	MUSIC AND ARTS CENTER - DALLAS	\$61.80
199	MUSIC AND ARTS CENTER - DALLAS	\$69.98
199	MUSIC AND ARTS CENTER - DALLAS	\$72.67
199	MUSIC AND ARTS CENTER - DALLAS	\$104.30
199	MUSIC AND ARTS CENTER - DALLAS	\$106.06
199	MUSIC AND ARTS CENTER - DALLAS	\$110.75
199	MUSIC AND ARTS CENTER - DALLAS	\$112.96
199	MUSIC AND ARTS CENTER - DALLAS	\$132.00
199	MUSIC AND ARTS CENTER - DALLAS	\$147.77
199	MUSIC AND ARTS CENTER - DALLAS	\$250.00
199	MUSIC AND ARTS CENTER - DALLAS	\$294.99
199	MUSIC AND ARTS CENTER - DALLAS	\$328.69
199	MUSIC AND ARTS CENTER - DALLAS	\$447.51
199	MUSIC AND ARTS CENTER - DALLAS	\$476.98
199	MUSIC AND ARTS CENTER - DALLAS	\$759.80
199	MUSIC AND ARTS CENTER - DALLAS	\$960.00
199	MUSIC AND ARTS CENTER - DALLAS	\$1,197.80
199	MUSIC AND ARTS CENTER - DALLAS	\$2,631.40
199	MUSIC IN MOTION	\$63.23
199	MUSIC IN MOTION	\$119.41
199	MUSIC IN MOTION	\$199.75
199	MUSIC IN MOTION	\$563.46
199	MY BINDING	\$269.88
199	NASCO	\$15.76
199	NASCO	\$57.48
199	NASCO	\$75.62
199	NASCO	\$138.72
199	NASCO	\$250.76
199	NASCO	\$302.89
199	NASCO	\$358.83
199	NASCO	\$487.36
199	NASCO	\$590.64
199	NASCO	\$929.19
199	NASCO	\$1,041.18
199	NATIONAL CENTER FOR YOUTH ISSUES	\$70.70
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$168.75
199	NEAL, SHERMAN	\$270.00
199	NEAL, SHERMAN	\$281.25
199	NEMA 3 ELECTRIC, INC	\$2,375.20
199	NORCOSTCO-TEXAS COSTUME	\$630.97
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.15
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.75

199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.91
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.42
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.81
199	NORTH TEXAS TOLLWAY AUTHORITY	\$18.86
199	NORTON METALS, INC	\$362.40
199	NORTON METALS, INC	\$640.00
199	NUMSEN, DOUG R	\$50.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$90.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$157.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$540.00
199	ORIENTAL TRADING CO INC	\$51.74
199	ORIENTAL TRADING CO INC	\$105.10
199	ORIENTAL TRADING CO INC	\$281.26
199	ORIENTAL TRADING CO INC	\$719.84
199	OWNBEY, WILLIAM	\$29.00
199	OWNBEY, WILLIAM	\$45.00
199	PAC-VAN, INC.	\$3,025.00
199	PASCHALL, THERESA	\$845.00
199	PATHWAY COMMUNICATIONS, LTD	\$295.00
199	PATMAN, JOSEPH	\$85.00
199	PEOPLES EDUCATION	\$1,773.90
199	PERRY, ROBERT	\$700.00
199	PERRY, ROBERT	\$770.00
199	PETTY CASH	\$35.65
199	PETTY CASH	\$65.51
199	PLUMB TECH	\$6,000.00
199	POLLARD, LANCE	\$85.00
199	POSITIVE PROMOTIONS	\$381.42
199	PRAISE HYMN FASHIONS	\$331.42
199	PRESIDENT'S EDUCATION AWARDS STORE	\$107.00
199	PRIDDY, DAVID	\$132.25
199	PRIDDY, DAVID	\$660.37
199	PRINT ONE	\$30.00
199	PROJECT LEAD THE WAY	\$16.80
199	PROJECT LEAD THE WAY	\$1,421.27
199	PROJECT WISDOM, INC.	\$6,227.00
199	PTM DOCUMENT SYSTEMS	\$691.18
199	QUALITY SOUND & COMMUNICATIONS	\$715.50
199	QUALITY SOUND & COMMUNICATIONS	\$715.50
199	QUALITY SOUND & COMMUNICATIONS	\$1,724.00
199	QUALITY SOUND & COMMUNICATIONS	\$2,790.00
199	QUALITY SOUND & COMMUNICATIONS	\$3,116.00
199	RAB GROUP	\$1,015.45
199	RAB GROUP	\$1,033.62
199	RAINBOW BOOK COMPANY	\$1,036.06
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RB SPORTING GOODS	\$2,659.50



















199	STAPLES BUSINESS ADVANTAGE	\$2.14
199	STAPLES BUSINESS ADVANTAGE	\$2.14
199	STAPLES BUSINESS ADVANTAGE	\$2.29
199	STAPLES BUSINESS ADVANTAGE	\$2.46
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199	STAPLES BUSINESS ADVANTAGE	\$3.48
199	STAPLES BUSINESS ADVANTAGE	\$3.52
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199	STAPLES BUSINESS ADVANTAGE	\$3.73
199	STAPLES BUSINESS ADVANTAGE	\$3.79
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199	STAPLES BUSINESS ADVANTAGE	\$4.64
199	STAPLES BUSINESS ADVANTAGE	\$4.79
199	STAPLES BUSINESS ADVANTAGE	\$4.89
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199	STAPLES BUSINESS ADVANTAGE	\$5.56
199	STAPLES BUSINESS ADVANTAGE	\$5.64
199	STAPLES BUSINESS ADVANTAGE	\$5.64
199	STAPLES BUSINESS ADVANTAGE	\$5.68
199	STAPLES BUSINESS ADVANTAGE	\$5.79







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199	STAPLES BUSINESS ADVANTAGE	\$17.61
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199	STAPLES BUSINESS ADVANTAGE	\$38.69
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199	STAPLES BUSINESS ADVANTAGE	\$39.86
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199	STAPLES BUSINESS ADVANTAGE	\$40.16
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199	STAPLES BUSINESS ADVANTAGE	\$42.39
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199	STAPLES BUSINESS ADVANTAGE	\$42.72
199	STAPLES BUSINESS ADVANTAGE	\$44.48
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199	STAPLES BUSINESS ADVANTAGE	\$49.94





199	STAPLES BUSINESS ADVANTAGE	\$65.88
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199	STAPLES BUSINESS ADVANTAGE	\$68.97
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199	STAPLES BUSINESS ADVANTAGE	\$99.54
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199	STAPLES BUSINESS ADVANTAGE	\$121.09
199	STAPLES BUSINESS ADVANTAGE	\$122.31
199	STAPLES BUSINESS ADVANTAGE	\$130.60
199	STAPLES BUSINESS ADVANTAGE	\$133.65
199	STAPLES BUSINESS ADVANTAGE	\$134.86
199	STAPLES BUSINESS ADVANTAGE	\$137.53
199	STAPLES BUSINESS ADVANTAGE	\$142.35
199	STAPLES BUSINESS ADVANTAGE	\$142.85
199	STAPLES BUSINESS ADVANTAGE	\$148.36

199	STAPLES BUSINESS ADVANTAGE	\$148.86
199	STAPLES BUSINESS ADVANTAGE	\$155.14
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199	STAPLES BUSINESS ADVANTAGE	\$162.74
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199	STAPLES BUSINESS ADVANTAGE	\$167.57
199	STAPLES BUSINESS ADVANTAGE	\$168.75
199	STAPLES BUSINESS ADVANTAGE	\$172.12
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199	STAPLES BUSINESS ADVANTAGE	\$212.48
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199	STAPLES BUSINESS ADVANTAGE	\$221.94
199	STAPLES BUSINESS ADVANTAGE	\$226.00
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199	STAPLES BUSINESS ADVANTAGE	\$230.62
199	STAPLES BUSINESS ADVANTAGE	\$236.04
199	STAPLES BUSINESS ADVANTAGE	\$241.71
199	STAPLES BUSINESS ADVANTAGE	\$255.00
199	STAPLES BUSINESS ADVANTAGE	\$256.59
199	STAPLES BUSINESS ADVANTAGE	\$257.78
199	STAPLES BUSINESS ADVANTAGE	\$267.44
199	STAPLES BUSINESS ADVANTAGE	\$267.46
199	STAPLES BUSINESS ADVANTAGE	\$270.89
199	STAPLES BUSINESS ADVANTAGE	\$273.23
199	STAPLES BUSINESS ADVANTAGE	\$273.24
199	STAPLES BUSINESS ADVANTAGE	\$273.24
199	STAPLES BUSINESS ADVANTAGE	\$273.90
199	STAPLES BUSINESS ADVANTAGE	\$285.70
199	STAPLES BUSINESS ADVANTAGE	\$290.89

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199	STAPLES BUSINESS ADVANTAGE	\$348.25
199	STAPLES BUSINESS ADVANTAGE	\$352.95
199	STAPLES BUSINESS ADVANTAGE	\$374.88
199	STAPLES BUSINESS ADVANTAGE	\$380.34
199	STAPLES BUSINESS ADVANTAGE	\$384.83
199	STAPLES BUSINESS ADVANTAGE	\$384.96
199	STAPLES BUSINESS ADVANTAGE	\$389.20
199	STAPLES BUSINESS ADVANTAGE	\$390.85
199	STAPLES BUSINESS ADVANTAGE	\$397.44
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199	STAPLES BUSINESS ADVANTAGE	\$399.80
199	STAPLES BUSINESS ADVANTAGE	\$399.90
199	STAPLES BUSINESS ADVANTAGE	\$403.54
199	STAPLES BUSINESS ADVANTAGE	\$413.07
199	STAPLES BUSINESS ADVANTAGE	\$425.15
199	STAPLES BUSINESS ADVANTAGE	\$428.56
199	STAPLES BUSINESS ADVANTAGE	\$432.60
199	STAPLES BUSINESS ADVANTAGE	\$433.06
199	STAPLES BUSINESS ADVANTAGE	\$435.72
199	STAPLES BUSINESS ADVANTAGE	\$443.60
199	STAPLES BUSINESS ADVANTAGE	\$446.88
199	STAPLES BUSINESS ADVANTAGE	\$455.88
199	STAPLES BUSINESS ADVANTAGE	\$457.16
199	STAPLES BUSINESS ADVANTAGE	\$468.29
199	STAPLES BUSINESS ADVANTAGE	\$471.05
199	STAPLES BUSINESS ADVANTAGE	\$473.42
199	STAPLES BUSINESS ADVANTAGE	\$475.69
199	STAPLES BUSINESS ADVANTAGE	\$481.84
199	STAPLES BUSINESS ADVANTAGE	\$497.52
199	STAPLES BUSINESS ADVANTAGE	\$499.95
199	STAPLES BUSINESS ADVANTAGE	\$499.98
199	STAPLES BUSINESS ADVANTAGE	\$505.44
199	STAPLES BUSINESS ADVANTAGE	\$518.51
199	STAPLES BUSINESS ADVANTAGE	\$548.70
199	STAPLES BUSINESS ADVANTAGE	\$551.71
199	STAPLES BUSINESS ADVANTAGE	\$573.08
199	STAPLES BUSINESS ADVANTAGE	\$583.37
199	STAPLES BUSINESS ADVANTAGE	\$607.58
199	STAPLES BUSINESS ADVANTAGE	\$626.97

199	STAPLES BUSINESS ADVANTAGE	\$638.10
199	STAPLES BUSINESS ADVANTAGE	\$639.99
199	STAPLES BUSINESS ADVANTAGE	\$641.42
199	STAPLES BUSINESS ADVANTAGE	\$645.57
199	STAPLES BUSINESS ADVANTAGE	\$655.17
199	STAPLES BUSINESS ADVANTAGE	\$679.40
199	STAPLES BUSINESS ADVANTAGE	\$681.24
199	STAPLES BUSINESS ADVANTAGE	\$688.32
199	STAPLES BUSINESS ADVANTAGE	\$688.84
199	STAPLES BUSINESS ADVANTAGE	\$701.45
199	STAPLES BUSINESS ADVANTAGE	\$733.46
199	STAPLES BUSINESS ADVANTAGE	\$734.95
199	STAPLES BUSINESS ADVANTAGE	\$738.19
199	STAPLES BUSINESS ADVANTAGE	\$742.50
199	STAPLES BUSINESS ADVANTAGE	\$751.69
199	STAPLES BUSINESS ADVANTAGE	\$765.91
199	STAPLES BUSINESS ADVANTAGE	\$790.08
199	STAPLES BUSINESS ADVANTAGE	\$812.80
199	STAPLES BUSINESS ADVANTAGE	\$836.28
199	STAPLES BUSINESS ADVANTAGE	\$855.77
199	STAPLES BUSINESS ADVANTAGE	\$860.41
199	STAPLES BUSINESS ADVANTAGE	\$871.90
199	STAPLES BUSINESS ADVANTAGE	\$876.35
199	STAPLES BUSINESS ADVANTAGE	\$892.50
199	STAPLES BUSINESS ADVANTAGE	\$934.18
199	STAPLES BUSINESS ADVANTAGE	\$960.89
199	STAPLES BUSINESS ADVANTAGE	\$1,073.86
199	STAPLES BUSINESS ADVANTAGE	\$1,091.18
199	STAPLES BUSINESS ADVANTAGE	\$1,198.97
199	STAPLES BUSINESS ADVANTAGE	\$1,210.43
199	STAPLES BUSINESS ADVANTAGE	\$1,264.00
199	STAPLES BUSINESS ADVANTAGE	\$1,291.16
199	STAPLES BUSINESS ADVANTAGE	\$1,304.25
199	STAPLES BUSINESS ADVANTAGE	\$1,358.67
199	STAPLES BUSINESS ADVANTAGE	\$1,413.71
199	STAPLES BUSINESS ADVANTAGE	\$1,562.78
199	STAPLES BUSINESS ADVANTAGE	\$1,614.00
199	STAPLES BUSINESS ADVANTAGE	\$1,614.78
199	STAPLES BUSINESS ADVANTAGE	\$1,678.77
199	STAPLES BUSINESS ADVANTAGE	\$1,982.80
199	STAPLES BUSINESS ADVANTAGE	\$2,048.09
199	STAPLES BUSINESS ADVANTAGE	\$2,051.50
199	STAPLES BUSINESS ADVANTAGE	\$2,106.82
199	STAPLES BUSINESS ADVANTAGE	\$2,160.66
199	STAPLES BUSINESS ADVANTAGE	\$2,224.41
199	STAPLES BUSINESS ADVANTAGE	\$2,384.45
199	STAPLES BUSINESS ADVANTAGE	\$3,019.21

199	STAPLES BUSINESS ADVANTAGE	\$3,111.00
199	STAR ASSET SECURITY, LLC	\$500.00
199	STAR ASSET SECURITY, LLC	\$645.00
199	STAR TELEGRAM*AD PLACEMENT	\$160.44
199	STARR COMMONWEALTH	\$156.90
199	SUNBELT RENTALS	\$206.10
199	SUNBELT RENTALS	\$256.15
199	SUNDANCE PUBLISHING	\$364.67
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,900.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,403.75
199	SUPPLEMENTAL HEALTH CARE	\$1,722.50
199	SUPPLEMENTAL HEALTH CARE	\$2,015.00
199	SUPPLEMENTAL HEALTH CARE	\$2,372.50
199	SUPPLEMENTAL HEALTH CARE	\$2,372.50
199	SUPPLEMENTAL HEALTH CARE	\$2,388.75
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLY ROOM	\$80.00
199	SUSAN ALLEN CONSULTING LLC	\$3,587.50
199	SUSAN ALLEN CONSULTING LLC	\$3,762.50
199	SWEET PIPES INC	\$2.16
199	SWEET PIPES INC	\$2.82
199	SWEET PIPES INC	\$89.08
199	TARGETSUCCESS INC	\$2,985.00
199	TARRANT CHAPTER TASO-SOCCER	\$50.00
199	TARRANT CHAPTER TASO-SOCCER	\$125.00
199	TARRANT CHAPTER TASO-SOCCER	\$125.00
199	TARRANT CHAPTER TASO-SOCCER	\$250.00
199	TASA	\$974.71
199	TASA	\$19,121.67
199	TASA	\$21,430.71
199	TASB INC.	\$385.00
199	TASB INC.	\$385.00
199	TASBO	\$610.00
199	TEACHERS DISCOVERY.COM	\$128.91
199	TEMPERATURE CONTROL SYSTEMS INC	\$90.08
199	TEMPERATURE CONTROL SYSTEMS INC	\$310.42
199	TEMPERATURE CONTROL SYSTEMS INC	\$535.68
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,148.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,410.00
199	TEPSA	\$349.00
199	TEPSA	\$349.00
199	TEPSA	\$638.00







199	THE TINT ZONE	\$80.00
199	THE TINT ZONE	\$240.00
199	THE TINT ZONE	\$480.00
199	THE TINT ZONE	\$684.00
199	THOMPSON, RICKY	\$157.50
199	THYSSENKRUPP ELEVATOR CORP	\$279.71
199	THYSSENKRUPP ELEVATOR CORP	\$555.24
199	THYSSENKRUPP ELEVATOR CORP	\$555.24
199	TOP PROMOTIONAL PRODUCTS	\$671.31
199	TORRES, MANUEL	\$180.00
199	TOTE UNLIMITED	\$91.80
199	TRANE COMPANY	\$269.73
199	TRANSLATION & INTERPRETATION NETWORK	\$150.00
199	TRANSLATION & INTERPRETATION NETWORK	\$410.00
199	TRAYLOR, SHAKETA	\$6.11
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$375.00
199	TRIUMPH LEARNING	\$2,189.30
199	TXTAG	\$5.41
199	TYCO INTEGRATED SECURITY	\$1,868.00
199	ULINE	\$56.41
199	ULINE	\$728.30
199	ULINE	\$9,077.41
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIRST HOLDINGS	-\$48.87
199	UNIFIRST HOLDINGS	\$45.75
199	UNIFIRST HOLDINGS	\$45.75
199	UNIFIRST HOLDINGS	\$48.87
199	UNIFIRST HOLDINGS	\$48.87
199	UNIFIRST HOLDINGS	\$408.81
199	UNIFIRST HOLDINGS	\$415.81
199	UNIFIRST HOLDINGS	\$423.62
199	UNIFIRST HOLDINGS	\$423.62
199	UNIFIRST HOLDINGS	\$426.27
199	UNIFIRST HOLDINGS	\$430.62
199	UNIFIRST HOLDINGS	\$436.81
199	UNIFIRST HOLDINGS	\$543.77
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$6.24
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$7.92
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$18.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$148.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$234.24
199	UNITED REFRIGERATION INC	\$20.25
199	UNITED REFRIGERATION INC	\$45.70
199	UNITED REFRIGERATION INC	\$48.00
199	UNITED REFRIGERATION INC	\$55.63
199	UNITED REFRIGERATION INC	\$68.00
199	UNITED REFRIGERATION INC	\$239.41

199	UNITED REFRIGERATION INC	\$292.00
199	UNITED REFRIGERATION INC	\$1,398.00
199	UNIVERSITY OF TEXAS ARLINGTON	\$550.00
199	UNIVERSITY OF TEXAS ARLINGTON	\$550.00
199	UNIVERSITY OF TEXAS ARLINGTON	\$550.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$480.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$2,250.00
199	US GAMES/SPORT SUPPLY GROUP, INC	\$117.31
199	US GAMES/SPORT SUPPLY GROUP, INC	\$200.01
199	USHER & MORE	\$1,011.00
199	USHER & MORE	\$1,011.00
199	VARSITY SPIRIT FASHIONS	\$1,862.00
199	VARSITY SPIRIT FASHIONS	\$2,534.00
199	VLK ARCHITECTS INC	\$770.00
199	WALKER, JARVIS	\$447.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$250.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$2,927.00
199	WEST MUSIC CO	\$47.49
199	WEST MUSIC CO	\$233.89
199	WEST, BEVERLY	\$60.00
199	WEST, BEVERLY	\$60.00
199	WHITESTONE GOLF COURSE	\$1,600.00
199	WIEDERAENDERS, ROLAND	\$85.00
199	WILLIAM V MACGILL & CO	-\$588.84
199	WILLIAM V MACGILL & CO	-\$164.99
199	WILLIAM V MACGILL & CO	\$335.41
199	WILLIAM V MACGILL & CO	\$527.01
199	WILLIAM V MACGILL & CO	\$6,440.14
199	WILLIAM V MACGILL & CO	\$6,906.87
199	WILLIAMS, JAMES ARTHUR III	\$560.00
199	WILLIAMSON MUSIC 1ST	\$624.94
199	WILSON, JAMES	\$175.00
199	WOODARD BUILDERS SUPPLY CO	\$30.00
199	WOODARD BUILDERS SUPPLY CO	\$37.00
199	WOODARD BUILDERS SUPPLY CO	\$64.80
199	WOODARD BUILDERS SUPPLY CO	\$75.00
199	WOODARD BUILDERS SUPPLY CO	\$115.00
199	WOODARD BUILDERS SUPPLY CO	\$149.00
199	WOODARD BUILDERS SUPPLY CO	\$285.00
199	WOODARD BUILDERS SUPPLY CO	\$400.00
199	WOODARD BUILDERS SUPPLY CO	\$573.00
199	WOODARD BUILDERS SUPPLY CO	\$750.00
199	WOODARD BUILDERS SUPPLY CO	\$890.00
199	WOODARD BUILDERS SUPPLY CO	\$1,050.00
199	WOODARD BUILDERS SUPPLY CO	\$1,270.00
199	WOODARD BUILDERS SUPPLY CO	\$2,860.42
199	WORLEY, JAMES	\$598.41

199	WRIGHT, MELANIE	\$20.00
199	WRIGHT, MELANIE	\$80.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$190.89
		\$2,532,171.21



From Date: May 1, 2017

To Date: May 31, 2017

## **CHECK REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
240	ARAMARK EDUCATION	\$1,543.09
240	ARAMARK EDUCATION	\$5,467.87
240	ARAMARK EDUCATION	\$700,078.67
240	ATMOS ENERGY	\$6.78
240	ATMOS ENERGY	\$6.97
240	ATMOS ENERGY	\$7.36
240	ATMOS ENERGY	\$9.68
240	ATMOS ENERGY	\$13.45
240	ATMOS ENERGY	\$14.66
240	ATMOS ENERGY	\$15.37
240	ATMOS ENERGY	\$15.48
240	ATMOS ENERGY	\$16.23
240	ATMOS ENERGY	\$17.54
240	ATMOS ENERGY	\$17.80
240	ATMOS ENERGY	\$17.96
240	ATMOS ENERGY	\$19.55
240	ATMOS ENERGY	\$20.39
240	ATMOS ENERGY	\$22.37
240	ATMOS ENERGY	\$25.23
240	ATMOS ENERGY	\$29.14
240	ATMOS ENERGY	\$30.67
240	ATMOS ENERGY	\$32.66
240	ATMOS ENERGY	\$33.31
240	ATMOS ENERGY	\$35.24
240	ATMOS ENERGY	\$36.25
240	ATMOS ENERGY	\$65.20
240	ATMOS ENERGY	\$79.16
240	ATMOS ENERGY	\$102.02
240	ATMOS ENERGY	\$110.23
240	CITY OF CROWLEY	\$52.89
240	CITY OF CROWLEY	\$57.30
240	CITY OF CROWLEY	\$60.39
240	CITY OF CROWLEY	\$60.61
240	CITY OF CROWLEY	\$105.86
240	CITY OF CROWLEY	\$200.83
240	CITY OF FORT WORTH PRETREATMENT	\$816.00
240	DINH, TOM	\$18.65
240	ENTERPRISE SECURITY SOLUTIONS OF TX	\$139.89

240	FORT WORTH WATER DEPARTMENT	\$57.95
240	FORT WORTH WATER DEPARTMENT	\$62.52
240	FORT WORTH WATER DEPARTMENT	\$93.23
240	FORT WORTH WATER DEPARTMENT	\$94.59
240	FORT WORTH WATER DEPARTMENT	\$98.80
240	FORT WORTH WATER DEPARTMENT	\$100.39
240	FORT WORTH WATER DEPARTMENT	\$100.44
240	FORT WORTH WATER DEPARTMENT	\$112.97
240	FORT WORTH WATER DEPARTMENT	\$115.44
240	FORT WORTH WATER DEPARTMENT	\$117.95
240	FORT WORTH WATER DEPARTMENT	\$127.49
240	FORT WORTH WATER DEPARTMENT	\$157.96
240	FORT WORTH WATER DEPARTMENT	\$167.67
240	FORT WORTH WATER DEPARTMENT	\$226.62
240	FORT WORTH WATER DEPARTMENT	\$376.93
240	FORT WORTH WATER DEPARTMENT	\$378.88
240	GRAINGER	\$44.34
240	HEARTLAND PAYMENT SYSTEMS, INC.	\$650.00
240	HEARTLAND PAYMENT SYSTEMS, INC.	\$650.00
240	HERITAGE FOOD SERVICE GROUP	\$177.17
240	HERITAGE FOOD SERVICE GROUP	\$1,200.76
240	HERITAGE FOOD SERVICE GROUP	\$1,262.67
240	HERITAGE FOOD SERVICE GROUP	\$1,431.10
240	HERITAGE FOOD SERVICE GROUP	\$2,230.48
240	HUDSON ENERGY SERVICES LLC	\$316.77
240	HUDSON ENERGY SERVICES LLC	\$360.53
240	HUDSON ENERGY SERVICES LLC	\$411.67
240	HUDSON ENERGY SERVICES LLC	\$415.47
240	HUDSON ENERGY SERVICES LLC	\$424.09
240	HUDSON ENERGY SERVICES LLC	\$427.05
240	HUDSON ENERGY SERVICES LLC	\$428.83
240	HUDSON ENERGY SERVICES LLC	\$429.61
240	HUDSON ENERGY SERVICES LLC	\$454.57
240	HUDSON ENERGY SERVICES LLC	\$461.37
240	HUDSON ENERGY SERVICES LLC	\$465.58
240	HUDSON ENERGY SERVICES LLC	\$472.06
240	HUDSON ENERGY SERVICES LLC	\$482.72
240	HUDSON ENERGY SERVICES LLC	\$516.49
240	HUDSON ENERGY SERVICES LLC	\$529.01
240	HUDSON ENERGY SERVICES LLC	\$668.26
240	HUDSON ENERGY SERVICES LLC	\$766.02
240	HUDSON ENERGY SERVICES LLC	\$770.38
240	HUDSON ENERGY SERVICES LLC	\$839.67
240	HUDSON ENERGY SERVICES LLC	\$918.91
240	HUDSON ENERGY SERVICES LLC	\$1,009.32
240	HUDSON ENERGY SERVICES LLC	\$1,040.68
240	HUDSON ENERGY SERVICES LLC	\$1,977.46

240	ISI COMMERCIAL REFRIGERATION,LLC	\$11,981.33
240	ISI COMMERCIAL REFRIGERATION,LLC	\$21,095.20
240	ISI COMMERCIAL REFRIGERATION,LLC	\$36,781.67
240	MAJETTE, LISA	\$17.40
240	PASCO	\$10.00
240	PASCO	\$1,461.00
240	PASCO	\$1,619.00
240	PASCO	\$6,128.00
240	SECHRIST, AMBER	\$36.81
240	TEX 1 SECURITY, INC.	\$57.50
240	TEX 1 SECURITY, INC.	\$57.58
240	TEX 1 SECURITY, INC.	\$57.58
240	TEX 1 SECURITY, INC.	\$57.58
240	TEX 1 SECURITY, INC.	\$57.58
240	TEX 1 SECURITY, INC.	\$57.58
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240	TEX 1 SECURITY, INC.	\$57.58
240	TEX 1 SECURITY, INC.	\$57.58
240	TEX 1 SECURITY, INC.	\$57.58
240	TEX 1 SECURITY, INC.	\$57.58
240	TEX 1 SECURITY, INC.	\$57.58
240	TUCKER, MORGAN	\$50.00
240	UNITED REFRIGERATION INC	\$24.74
240	UNITED REFRIGERATION INC	\$60.00
		\$814,499.87



From Date: May 1, 2017

To Date: May 31, 2017

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
607	ENVIROMATIC SERVICES	\$32,631.00
607	FUGRO USA LAND, INC	\$8,595.25
607	GRAYBAR ELECTRIC CO INC	\$118,677.88
607	GRAYBAR ELECTRIC CO INC	\$118,677.88
607	STARTEX POWER	\$425.90
607	STEELE-FREEMAN, INC.	\$1,279,567.87
607	TEAGUE NALL AND PERKINS	\$3,052.18
607	VLK ARCHITECTS INC	\$10,094.77
607	WOODARD BUILDERS SUPPLY CO	\$30,300.00
		\$1,602,022.73