

199	AT&T	\$454.56
199	AT&T	\$479.81
199	AT&T	\$570.76
199	AT&T	\$595.72
199	AT&T	\$595.72
199	AT&T	\$650.71
199	AT&T	\$936.01
199	AT&T	\$1,893.99
199	AT&T	\$1,893.99
199	AT&T	\$2,337.81
199	AT&T	\$2,749.90
199	AT&T MOBILITY	\$1,383.04
199	AT&T MOBILITY	\$1,383.04
199	AT&T MOBILITY	\$1,384.79
199	ATMOS ENERGY	\$16.82
199	ATMOS ENERGY	\$24.02
199	ATMOS ENERGY	\$33.65
199	ATMOS ENERGY	\$44.36
199	ATMOS ENERGY	\$49.46
199	ATMOS ENERGY	\$53.20
199	ATMOS ENERGY	\$55.77
199	ATMOS ENERGY	\$65.84
199	ATMOS ENERGY	\$68.29
199	ATMOS ENERGY	\$68.37
199	ATMOS ENERGY	\$69.34
199	ATMOS ENERGY	\$86.78
199	ATMOS ENERGY	\$88.58
199	ATMOS ENERGY	\$92.55
199	ATMOS ENERGY	\$93.99
199	ATMOS ENERGY	\$97.62
199	ATMOS ENERGY	\$98.75
199	ATMOS ENERGY	\$104.27
199	ATMOS ENERGY	\$110.96
199	ATMOS ENERGY	\$130.81
199	ATMOS ENERGY	\$143.65
199	ATMOS ENERGY	\$157.70
199	ATMOS ENERGY	\$173.39
199	ATMOS ENERGY	\$216.61
199	ATMOS ENERGY	\$277.35
199	ATMOS ENERGY	\$286.74
199	ATMOS ENERGY	\$423.16
199	ATMOS ENERGY	\$440.85
199	AVID CENTER	\$825.00
199	AVID CENTER	\$895.00
199	AWARDS BY MASTERCRAFT	\$7.00
199	AWARDS BY MASTERCRAFT	\$22.00
199	AWARDS BY MASTERCRAFT	\$85.50

199	AWARDS BY MASTERCRAFT	\$114.00
199	AWARDS BY MASTERCRAFT	\$158.00
199	AWARDS BY MASTERCRAFT	\$391.50
199	AWARDS BY MASTERCRAFT	\$504.75
199	B&H PHOTO-VIDEO	\$13.40
199	B&H PHOTO-VIDEO	\$192.90
199	B&H PHOTO-VIDEO	\$798.55
199	B&H PHOTO-VIDEO	\$1,365.80
199	B&H PHOTO-VIDEO	\$3,408.48
199	BABE'S	\$1,573.50
199	BARNES & NOBLE BOOKSELLER	\$14.40
199	BARNES & NOBLE BOOKSELLER	\$203.85
199	BARNES & NOBLE BOOKSELLER	\$237.55
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$411.80
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$1,290.50
199	BAYLOR UNIVERSITY	\$1,700.00
199	BELL-FOGGLE, CAPRICIA	\$140.00
199	BEN E KEITH COMPANY	\$836.17
199	BENSON, ALEXIS	\$36.00
199	BOHM, PAMELA	\$20.00
199	BOONE, CHARMAINE	\$36.00
199	BRANCH, JOSEPH	\$140.00
199	BRITTENHAM, SAMANTHA	\$271.80
199	BRJCTE CULINARY ARTS PROGRAM	\$193.75
199	BROOKS, SAVANNAH	\$140.00
199	BROWN, KAELINDA	\$12.00
199	BROWN, OMARIAN	\$360.06
199	BROWN, OMARIAN	\$597.00
199	BSN SPORTS/SUPPLY GROUP	-\$546.40
199	BSN SPORTS/SUPPLY GROUP	\$705.60
199	BSN SPORTS/SUPPLY GROUP	\$925.92
199	BSN SPORTS/SUPPLY GROUP	\$1,765.06
199	BSN SPORTS/SUPPLY GROUP	\$2,203.50
199	BSN SPORTS/SUPPLY GROUP	\$2,966.07
199	BSN SPORTS/SUPPLY GROUP	\$3,087.17
199	BSN SPORTS/SUPPLY GROUP	\$3,110.25
199	BSN SPORTS/SUPPLY GROUP	\$3,110.25
199	BSN SPORTS/SUPPLY GROUP	\$3,825.00
199	BSN SPORTS/SUPPLY GROUP	\$4,429.20
199	BSN SPORTS/SUPPLY GROUP	\$6,269.13
199	BSN SPORTS/SUPPLY GROUP	\$15,566.46
199	BSN SPORTS/SUPPLY GROUP	\$17,400.00
199	BTL CHARITABLE FUND	\$115.00
199	BULK OFFICE SUPPLY.COM	\$793.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$48.36
199	BURLESON OUTDOOR POWER EQUIPMENT	\$116.36
199	BURLESON OUTDOOR POWER EQUIPMENT	\$119.71

199	BURLESON OUTDOOR POWER EQUIPMENT	\$271.00
199	BURROUGHS, TOMMY	\$315.00
199	BURROUGHS, TOMMY	\$315.00
199	BUZZ CUSTOM FENCE	\$92.00
199	C&C FLORIST	\$27.00
199	CAMPBELL, CHARMAINE	\$192.38
199	CAMPBELL, CHARMAINE	\$582.00
199	CAMPBELL, TRACY	\$36.00
199	CAMT	\$100.00
199	CANGAS, JUDI	\$352.00
199	CANON SOLUTIONS AMERICA	\$21.53
199	CANON SOLUTIONS AMERICA	\$26.27
199	CANON SOLUTIONS AMERICA	\$53.88
199	CANON SOLUTIONS AMERICA	\$82.08
199	CANON SOLUTIONS AMERICA	\$90.32
199	CANON SOLUTIONS AMERICA	\$102.49
199	CANON SOLUTIONS AMERICA	\$132.41
199	CANON SOLUTIONS AMERICA	\$145.64
199	CANON SOLUTIONS AMERICA	\$166.67
199	CANON SOLUTIONS AMERICA	\$213.35
199	CANON SOLUTIONS AMERICA	\$221.83
199	CANON SOLUTIONS AMERICA	\$232.77
199	CANON SOLUTIONS AMERICA	\$253.25
199	CANON SOLUTIONS AMERICA	\$290.04
199	CANON SOLUTIONS AMERICA	\$320.70
199	CANON SOLUTIONS AMERICA	\$334.88
199	CANON SOLUTIONS AMERICA	\$389.03
199	CANON SOLUTIONS AMERICA	\$631.23
199	CANON SOLUTIONS AMERICA	\$643.38
199	CANON SOLUTIONS AMERICA	\$778.81
199	CANON SOLUTIONS AMERICA	\$814.00
199	CANON SOLUTIONS AMERICA	\$814.61
199	CANON SOLUTIONS AMERICA	\$1,687.23
199	CARRENO, ANNA	\$249.34
199	CARROLL, KELLEY	\$36.00
199	CARSON-DELLOSA PUBLISHING CO INC	\$181.94
199	CASTRO, DEIDRA	\$123.23
199	CASTRO, DEIDRA	\$192.53
199	CDW GOVERNMENT INC	\$75.66
199	CDW GOVERNMENT INC	\$101.25
199	CDW GOVERNMENT INC	\$108.72
199	CDW GOVERNMENT INC	\$111.74
199	CDW GOVERNMENT INC	\$236.25
199	CDW GOVERNMENT INC	\$616.08
199	CDW GOVERNMENT INC	\$705.34
199	CDW GOVERNMENT INC	\$718.85
199	CDW GOVERNMENT INC	\$967.77

199	CDW GOVERNMENT INC	\$999.00
199	CDW GOVERNMENT INC	\$2,117.00
199	CDW GOVERNMENT INC	\$3,549.23
199	CDW GOVERNMENT INC	\$5,994.00
199	CDW GOVERNMENT INC	\$11,456.00
199	CENERGISTIC LLC	\$20,718.50
199	CENERGISTIC LLC	\$24,299.50
199	CENTENNIAL HIGH SCHOOL ATHLETICS	\$200.00
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,667.38
199	CENTRAL TEXAS AUTISM CENTER	\$750.00
199	CHARTER COMMUNICATIONS	\$77.45
199	CHICK-FIL-A	\$304.75
199	CITY OF CROWLEY	-\$542.28
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$35.38
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$45.72
199	CITY OF CROWLEY	\$58.32
199	CITY OF CROWLEY	\$58.97
199	CITY OF CROWLEY	\$66.99
199	CITY OF CROWLEY	\$72.37
199	CITY OF CROWLEY	\$75.66
199	CITY OF CROWLEY	\$103.35
199	CITY OF CROWLEY	\$135.09
199	CITY OF CROWLEY	\$144.75
199	CITY OF CROWLEY	\$147.74
199	CITY OF CROWLEY	\$231.60
199	CITY OF CROWLEY	\$254.35
199	CITY OF CROWLEY	\$309.47
199	CITY OF CROWLEY	\$495.50
199	CITY OF CROWLEY	\$816.85
199	CITY OF CROWLEY	\$823.11
199	CITY OF CROWLEY	\$833.01
199	CITY OF CROWLEY	\$1,049.11
199	CITY OF CROWLEY	\$1,215.35
199	CITY OF CROWLEY	\$1,236.78
199	CITY OF CROWLEY	\$2,076.83
199	CITY OF CROWLEY	\$2,137.71
199	CITY OF CROWLEY	\$3,194.32
199	CLASSROOM DIRECT	\$157.83
199	CLASSROOM DIRECT	\$274.42
199	CLASSROOM DIRECT	\$299.92
199	CLAYBORN, SUMMER	\$24.00
199	CLAYTON CHILD CARE, INC.	\$758.94
199	CLAYTON CHILD CARE, INC.	\$1,148.97

199	DIGITAL PRESS	\$312.00
199	DINOSAUR WORLD TEXAS	\$1,235.00
199	DISCOUNT SCHOOL SUPPLY	\$544.01
199	DIXON, MEGAN	\$124.34
199	DIXSON, ABRIEL	\$36.00
199	DOBEY, ERIC	\$261.92
199	DOBEY, ERIC	\$510.00
199	DRAMATIC PUBLISHING	\$35.00
199	DRAMATIC PUBLISHING	\$47.40
199	DRAMATISTS PLAY SERVICE INC	\$37.53
199	DRAMATISTS PLAY SERVICE INC	\$135.17
199	DUNIVAN, BRANDON	\$360.00
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$872.10
199	DURHAM SCHOOL SERVICES	\$35,292.61
199	DURHAM SCHOOL SERVICES	\$269,634.28
199	DURHAM SCHOOL SERVICES	\$516,664.83
199	DUVALL, MAE	\$150.15
199	EAI	\$111.55
199	EATMON, ROSE	\$36.00
199	EDUCATION SERVICE CENTER REGION 12	\$1,000.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EEOC TRAINING INSTITUTE	\$22.84
199	EEOC TRAINING INSTITUTE	\$160.23
199	EEOC TRAINING INSTITUTE	\$165.93
199	EFFORTLESS BRANDING	\$781.02
199	EMC INTEGRATED SYSTEMS GROUP	\$37.12
199	EMC INTEGRATED SYSTEMS GROUP	\$459.00
199	EMC INTEGRATED SYSTEMS GROUP	\$520.00
199	EMC INTEGRATED SYSTEMS GROUP	\$1,299.00
199	EMC INTEGRATED SYSTEMS GROUP	\$2,598.00
199	EMC INTEGRATED SYSTEMS GROUP	\$4,000.00
199	EMC INTEGRATED SYSTEMS GROUP	\$7,680.00
199	EMERSON, CATHERINE	\$36.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$255.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$850.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$879.48
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,030.42
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$6,541.78
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$6,995.21
199	ENVIROMATIC SERVICES	\$149.00
199	ENVIROMATIC SERVICES	\$8,168.70
199	ENVIROMATIC SERVICES	\$9,450.00

199	ENVIROMATIC SERVICES	\$9,450.00
199	EREPAIRZ	\$90.00
199	EWING IRRIGATION	\$46.17
199	EWING IRRIGATION	\$104.19
199	EWING IRRIGATION	\$152.20
199	EWING IRRIGATION	\$156.17
199	EWING IRRIGATION	\$165.55
199	FEAT-NT	\$1,104.00
199	FEDEX	\$212.86
199	FEDEX	\$589.17
199	FLORES, CARMEN	\$271.80
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$267.30
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$335.63
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$356.73
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,384.97
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,539.84
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,637.36
199	FORT WORTH CONVENTION CENTER	\$2,153.50
199	FORT WORTH CONVENTION CENTER	\$2,153.50
199	FORT WORTH FLORAL WHOLESALE	\$149.50
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	\$138.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$985.21
199	FORT WORTH WATER DEPARTMENT	\$994.14
199	FORT WORTH WATER DEPARTMENT	\$1,006.78
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,169.57
199	FORT WORTH WATER DEPARTMENT	\$1,255.45
199	FORT WORTH WATER DEPARTMENT	\$1,365.29
199	FORT WORTH WATER DEPARTMENT	\$1,416.51
199	FORT WORTH WATER DEPARTMENT	\$1,442.66
199	FORT WORTH WATER DEPARTMENT	\$1,755.12
199	FORT WORTH WATER DEPARTMENT	\$1,838.03
199	FORT WORTH WATER DEPARTMENT	\$1,848.42
199	FORT WORTH WATER DEPARTMENT	\$1,993.99
199	FORT WORTH WATER DEPARTMENT	\$2,299.47
199	FORT WORTH WATER DEPARTMENT	\$2,543.88
199	FORT WORTH WATER DEPARTMENT	\$2,562.41
199	FORT WORTH WATER DEPARTMENT	\$2,900.17
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$4,095.22
199	FORT WORTH WATER DEPARTMENT	\$4,409.34

199	FRANKLIN COVEY	\$229.69
199	FRISCO ISD ATHLETICS	\$140.00
199	FROG STREET PRESS INC	\$396.00
199	FROG STREET PRESS INC	\$1,347.00
199	FULLER, ELIZABETH	\$29.00
199	GARDEN ACRE GROWERS INC	\$380.20
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$461.44
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$116.16
199	GCA SERVICES GROUP	\$135.52
199	GCA SERVICES GROUP	\$349.05
199	GENE HARRIS PETROLEUM	\$7.19
199	GENE HARRIS PETROLEUM	\$7.47
199	GENE HARRIS PETROLEUM	\$7.72
199	GENE HARRIS PETROLEUM	\$10.06
199	GENE HARRIS PETROLEUM	\$12.68
199	GENE HARRIS PETROLEUM	\$13.12
199	GENE HARRIS PETROLEUM	\$13.23
199	GENE HARRIS PETROLEUM	\$14.03
199	GENE HARRIS PETROLEUM	\$14.24
199	GENE HARRIS PETROLEUM	\$16.92
199	GENE HARRIS PETROLEUM	\$16.96
199	GENE HARRIS PETROLEUM	\$21.79
199	GENE HARRIS PETROLEUM	\$23.42
199	GENE HARRIS PETROLEUM	\$24.82
199	GENE HARRIS PETROLEUM	\$25.37
199	GENE HARRIS PETROLEUM	\$25.48
199	GENE HARRIS PETROLEUM	\$26.69
199	GENE HARRIS PETROLEUM	\$26.87
199	GENE HARRIS PETROLEUM	\$26.99
199	GENE HARRIS PETROLEUM	\$27.97
199	GENE HARRIS PETROLEUM	\$28.12
199	GENE HARRIS PETROLEUM	\$28.50
199	GENE HARRIS PETROLEUM	\$28.69
199	GENE HARRIS PETROLEUM	\$29.06
199	GENE HARRIS PETROLEUM	\$29.75
199	GENE HARRIS PETROLEUM	\$31.93
199	GENE HARRIS PETROLEUM	\$33.01
199	GENE HARRIS PETROLEUM	\$33.41
199	GENE HARRIS PETROLEUM	\$34.30
199	GENE HARRIS PETROLEUM	\$36.98
199	GENE HARRIS PETROLEUM	\$37.22
199	GENE HARRIS PETROLEUM	\$37.45
199	GENE HARRIS PETROLEUM	\$37.77
199	GENE HARRIS PETROLEUM	\$38.27

199	GENE HARRIS PETROLEUM	\$40.08
199	GENE HARRIS PETROLEUM	\$41.08
199	GENE HARRIS PETROLEUM	\$42.79
199	GENE HARRIS PETROLEUM	\$43.64
199	GENE HARRIS PETROLEUM	\$43.92
199	GENE HARRIS PETROLEUM	\$44.65
199	GENE HARRIS PETROLEUM	\$45.30
199	GENE HARRIS PETROLEUM	\$45.49
199	GENE HARRIS PETROLEUM	\$45.73
199	GENE HARRIS PETROLEUM	\$46.01
199	GENE HARRIS PETROLEUM	\$46.24
199	GENE HARRIS PETROLEUM	\$46.67
199	GENE HARRIS PETROLEUM	\$47.18
199	GENE HARRIS PETROLEUM	\$47.26
199	GENE HARRIS PETROLEUM	\$48.73
199	GENE HARRIS PETROLEUM	\$48.86
199	GENE HARRIS PETROLEUM	\$49.19
199	GENE HARRIS PETROLEUM	\$49.26
199	GENE HARRIS PETROLEUM	\$49.62
199	GENE HARRIS PETROLEUM	\$49.68
199	GENE HARRIS PETROLEUM	\$50.37
199	GENE HARRIS PETROLEUM	\$51.16
199	GENE HARRIS PETROLEUM	\$51.47
199	GENE HARRIS PETROLEUM	\$52.87
199	GENE HARRIS PETROLEUM	\$53.76
199	GENE HARRIS PETROLEUM	\$53.93
199	GENE HARRIS PETROLEUM	\$54.60
199	GENE HARRIS PETROLEUM	\$54.76
199	GENE HARRIS PETROLEUM	\$55.93
199	GENE HARRIS PETROLEUM	\$56.41
199	GENE HARRIS PETROLEUM	\$56.48
199	GENE HARRIS PETROLEUM	\$57.62
199	GENE HARRIS PETROLEUM	\$58.05
199	GENE HARRIS PETROLEUM	\$59.55
199	GENE HARRIS PETROLEUM	\$60.47
199	GENE HARRIS PETROLEUM	\$60.90
199	GENE HARRIS PETROLEUM	\$62.35
199	GENE HARRIS PETROLEUM	\$63.22
199	GENE HARRIS PETROLEUM	\$63.29
199	GENE HARRIS PETROLEUM	\$64.70
199	GENE HARRIS PETROLEUM	\$65.31
199	GENE HARRIS PETROLEUM	\$66.89
199	GENE HARRIS PETROLEUM	\$67.49
199	GENE HARRIS PETROLEUM	\$68.54
199	GENE HARRIS PETROLEUM	\$69.38
199	GENE HARRIS PETROLEUM	\$70.60
199	GENE HARRIS PETROLEUM	\$80.30

199	GENE HARRIS PETROLEUM	\$80.35
199	GENE HARRIS PETROLEUM	\$94.60
199	GENE HARRIS PETROLEUM	\$103.23
199	GENE HARRIS PETROLEUM	\$104.33
199	GENERATION GENIUS, INC.	\$253.59
199	GENERATION GENIUS, INC.	\$6,057.66
199	GLOVER, EVANGELENE	\$480.00
199	GOINS, ANGE	\$131.51
199	GOMEZ FLOOR COVERING INC.	\$435.69
199	GRAINGER	\$32.64
199	GRAINGER	\$88.81
199	GRAINGER	\$88.90
199	GRAINGER	\$183.86
199	GRAINGER	\$198.84
199	GRAINGER	\$256.15
199	GRAINGER	\$261.03
199	GRAINGER	\$459.28
199	GRAINGER	\$608.31
199	GRAINGER	\$753.30
199	GRAINGER	\$1,506.60
199	GRANBURY CROSS COUNTRY BOOSTER CLUB	\$250.00
199	GREEN, DAVID JR	\$67.28
199	GREENLEAF FLORISTS	\$80.27
199	GREENLEAF FLORISTS	\$80.28
199	GRIFFIN, GRESHAEL	\$22.00
199	GRIFFITH, SUSAN	\$36.00
199	GRIMES, DUANE	\$124.88
199	GRIMES, DUANE	\$392.85
199	GROSSMAN, CAYLA	\$223.96
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
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GUNN CHEVROLET LTD	\$38,397.64
199	HARRELL, FREDRICK	\$225.00
199	HARRIS COSTUMES	\$78.00
199	HARRIS COSTUMES	\$219.00
199	HARRIS COSTUMES	\$1,423.00
199	HEINEMANN	\$1,270.00
199	HICKEY, SARAH	\$60.00
199	HOME DEPOT	\$5.31
199	HOME DEPOT	\$5.80

199	HOME DEPOT	\$8.70
199	HOME DEPOT	\$9.03
199	HOME DEPOT	\$10.23
199	HOME DEPOT	\$11.14
199	HOME DEPOT	\$12.64
199	HOME DEPOT	\$28.32
199	HOME DEPOT	\$32.13
199	HOME DEPOT	\$37.30
199	HOME DEPOT	\$44.23
199	HOME DEPOT	\$45.23
199	HOME DEPOT	\$54.26
199	HOME DEPOT	\$58.20
199	HOME DEPOT	\$72.00
199	HOME DEPOT	\$72.14
199	HOME DEPOT	\$81.93
199	HOME DEPOT	\$93.00
199	HOME DEPOT	\$95.60
199	HOME DEPOT	\$102.02
199	HOME DEPOT	\$145.20
199	HOME DEPOT	\$149.80
199	HOME DEPOT	\$186.72
199	HOME DEPOT	\$192.09
199	HOME DEPOT	\$193.82
199	HOME DEPOT	\$251.96
199	HOME DEPOT	\$271.15
199	HOME DEPOT	\$573.71
199	HOME DEPOT	\$819.60
199	HOME TEAM MARKETING	\$7,907.20
199	HORTON, DINAH	\$36.00
199	HOUSTON ISD - MEDICAID FINANCE	\$5,484.40
199	HTS TEXAS	\$275.89
199	HTS TEXAS	\$279.99
199	HUBBARD, SHELLY	\$13.81
199	HUNT, KEVIN	\$151.22
199	HUNT, REBEKAH	\$200.85
199	IDVILLE	\$411.70
199	INDECO SALES CO	\$450.00
199	INSPIRING TEES AND MORE	\$263.98
199	INTERCOM NETWORK	\$7,650.00
199	INTERNATIONAL LITERACY ASSOCIATION	\$890.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	JASON'S DELI CORPORATE A/R DEPARTME	\$664.49
199	JD PALATINE, LLC	\$122.55
199	JOE W FLY CO. INC	\$82.00
199	JOE W FLY CO. INC	\$84.00

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	\$404.00
199	JOE W FLY CO. INC	\$479.00
199	JOE W FLY CO. INC	\$484.00
199	JOE W FLY CO. INC	\$511.00
199	JOE W FLY CO. INC	\$534.00
199	JOE W FLY CO. INC	\$836.00
199	JOE W FLY CO. INC	\$1,034.00
199	JOE W FLY CO. INC	\$1,477.00
199	JONES, ANTANIQUE	\$271.80
199	JR'S ROOFING SYSTEMS	\$455.00
199	JR'S ROOFING SYSTEMS	\$13,298.23
199	JW PEPPER & SON INC	-\$63.00
199	JW PEPPER & SON INC	\$0.42
199	JW PEPPER & SON INC	\$0.63
199	JW PEPPER & SON INC	\$9.58
199	JW PEPPER & SON INC	\$10.45
199	JW PEPPER & SON INC	\$13.50
199	JW PEPPER & SON INC	\$14.37
199	JW PEPPER & SON INC	\$16.95
199	JW PEPPER & SON INC	\$16.95
199	JW PEPPER & SON INC	\$17.82
199	JW PEPPER & SON INC	\$30.98
199	JW PEPPER & SON INC	\$37.50
199	JW PEPPER & SON INC	\$40.19
199	JW PEPPER & SON INC	\$40.95
199	JW PEPPER & SON INC	\$45.00
199	JW PEPPER & SON INC	\$45.04
199	JW PEPPER & SON INC	\$45.95
199	JW PEPPER & SON INC	\$51.70
199	JW PEPPER & SON INC	\$52.65
199	JW PEPPER & SON INC	\$58.50
199	JW PEPPER & SON INC	\$60.00
199	JW PEPPER & SON INC	\$93.10
199	JW PEPPER & SON INC	\$94.99
199	JW PEPPER & SON INC	\$98.99
199	JW PEPPER & SON INC	\$98.99
199	JW PEPPER & SON INC	\$110.00
199	JW PEPPER & SON INC	\$112.71
199	JW PEPPER & SON INC	\$192.05
199	JW PEPPER & SON INC	\$226.84
199	JW PEPPER & SON INC	\$237.55
199	JW PEPPER & SON INC	\$317.55

199	JW PEPPER & SON INC	\$360.00
199	JW PEPPER & SON INC	\$367.00
199	JW PEPPER & SON INC	\$405.18
199	KAGAN PUBLISHING	\$749.00
199	KENNEDALE HIGH SCHOOL TRACK	\$125.00
199	KENNEDALE HIGH SCHOOL TRACK	\$125.00
199	KEY, BRANDON	\$36.00
199	KIMBROUGH, TERENCE	\$20.00
199	KNEELAND, DEBRA	\$140.00
199	LAKESHORE LEARNING MATERIALS	\$25.59
199	LAKESHORE LEARNING MATERIALS	\$41.63
199	LAKESHORE LEARNING MATERIALS	\$104.62
199	LAKESHORE LEARNING MATERIALS	\$122.95
199	LAKESHORE LEARNING MATERIALS	\$123.56
199	LAKESHORE LEARNING MATERIALS	\$198.80
199	LAMINATOR.COM	\$424.46
199	LAWSON, FRANK	\$204.95
199	LAYNE, JANICE	\$17.40
199	LAYNE, JANICE	\$23.49
199	LAYNE, JANICE	\$60.00
199	LAYNE, JANICE	\$145.00
199	LEE, JACQUELINE	\$36.00
199	LEGACY TRACK & FIELD BOOSTER CLUB	\$350.00
199	LEVERING, PAMELA	\$36.00
199	LEWIS, COLBY	\$140.00
199	LITTLE, SONYA	\$36.00
199	LOLLIS, ANTHONY II	\$123.18
199	LOLLIS, ANTHONY II	\$257.58
199	LONE STAR PERCUSSION	\$244.00
199	LONE STAR PERCUSSION	\$333.99
199	LONE STAR PERCUSSION	\$530.48
199	LOPEZ, JULIETA	\$100.00
199	MABRY, MICHAEL	\$480.00
199	MALDONADO, MAYRA	\$140.00
199	MALLORY'S	\$3,442.50
199	MARK'S PLUMBING PARTS	\$113.70
199	MARK'S PLUMBING PARTS	\$411.80
199	MARTIN EAGLE OIL COMPANY INC	-\$2,281.32
199	MARTIN EAGLE OIL COMPANY INC	\$138.72
199	MARTIN EAGLE OIL COMPANY INC	\$170.16
199	MARTIN EAGLE OIL COMPANY INC	\$217.63
199	MARTIN EAGLE OIL COMPANY INC	\$995.80
199	MARTIN EAGLE OIL COMPANY INC	\$3,531.54
199	MARTIN EAGLE OIL COMPANY INC	\$3,941.29
199	MARTIN EAGLE OIL COMPANY INC	\$9,602.46
199	MARTIN EAGLE OIL COMPANY INC	\$14,619.40
199	MARTIN EAGLE OIL COMPANY INC	\$15,025.17

199	MARTINEZ, ANGELICA	\$36.00
199	MATAMOROS VALLECILLO, KIRZA	\$140.00
199	MATTHEWS, RICHARD	\$47.50
199	MATTHEWS, WILLIAM	\$111.00
199	MCDANIEL, NATALIE	\$417.00
199	MECA SPORTSWEAR	\$31.85
199	MECA SPORTSWEAR	\$31.85
199	MECA SPORTSWEAR	\$31.85
199	MECA SPORTSWEAR	\$63.70
199	MECA SPORTSWEAR	\$286.65
199	MECA SPORTSWEAR	\$382.20
199	MECA SPORTSWEAR	\$509.60
199	MECA SPORTSWEAR	\$1,019.20
199	MECA SPORTSWEAR	\$1,019.20
199	MINTON, JAMES	\$315.00
199	MINTON, JAMES	\$315.00
199	MINTON, JAMES	\$315.00
199	MINTON, JAMES	\$405.00
199	MOFFETT, DARYLE	\$408.80
199	MONCRIEF, PAULA	\$279.98
199	MOODY, CRAIG	\$260.00
199	MOODY, CRAIG	\$260.00
199	MOORE, MONICA	\$60.00
199	MORGAN, ARTHURLYN	\$195.86
199	MORRIS, KEVIN JR	\$270.00
199	MORRIS, KEVIN JR	\$315.00
199	MORRIS, KEVIN JR	\$315.00
199	MORRIS, KEVIN JR	\$315.00
199	MOSELEY, GARY	\$315.00
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.88
199	MP2 ENERGY TEXAS LLC	\$10.88
199	MP2 ENERGY TEXAS LLC	\$11.45
199	MP2 ENERGY TEXAS LLC	\$11.71
199	MP2 ENERGY TEXAS LLC	\$14.52
199	MP2 ENERGY TEXAS LLC	\$27.20
199	MP2 ENERGY TEXAS LLC	\$118.98
199	MP2 ENERGY TEXAS LLC	\$231.44
199	MP2 ENERGY TEXAS LLC	\$234.87
199	MP2 ENERGY TEXAS LLC	\$273.82
199	MP2 ENERGY TEXAS LLC	\$279.14
199	MP2 ENERGY TEXAS LLC	\$382.66
199	MP2 ENERGY TEXAS LLC	\$418.88
199	MP2 ENERGY TEXAS LLC	\$528.91
199	MP2 ENERGY TEXAS LLC	\$586.62
199	MP2 ENERGY TEXAS LLC	\$651.35
199	MP2 ENERGY TEXAS LLC	\$768.11

199	MP2 ENERGY TEXAS LLC	\$930.85
199	MP2 ENERGY TEXAS LLC	\$1,151.85
199	MP2 ENERGY TEXAS LLC	\$1,173.10
199	MP2 ENERGY TEXAS LLC	\$1,173.25
199	MP2 ENERGY TEXAS LLC	\$1,361.47
199	MP2 ENERGY TEXAS LLC	\$1,464.24
199	MP2 ENERGY TEXAS LLC	\$1,768.29
199	MP2 ENERGY TEXAS LLC	\$2,066.11
199	MP2 ENERGY TEXAS LLC	\$2,232.58
199	MP2 ENERGY TEXAS LLC	\$4,073.25
199	MP2 ENERGY TEXAS LLC	\$4,152.29
199	MP2 ENERGY TEXAS LLC	\$4,546.91
199	MP2 ENERGY TEXAS LLC	\$4,794.77
199	MP2 ENERGY TEXAS LLC	\$4,903.28
199	MP2 ENERGY TEXAS LLC	\$5,030.99
199	MP2 ENERGY TEXAS LLC	\$5,381.21
199	MP2 ENERGY TEXAS LLC	\$5,492.44
199	MP2 ENERGY TEXAS LLC	\$5,553.07
199	MP2 ENERGY TEXAS LLC	\$5,654.72
199	MP2 ENERGY TEXAS LLC	\$5,688.00
199	MP2 ENERGY TEXAS LLC	\$5,819.54
199	MP2 ENERGY TEXAS LLC	\$6,027.16
199	MP2 ENERGY TEXAS LLC	\$6,058.49
199	MP2 ENERGY TEXAS LLC	\$6,101.90
199	MP2 ENERGY TEXAS LLC	\$7,991.35
199	MP2 ENERGY TEXAS LLC	\$9,591.62
199	MP2 ENERGY TEXAS LLC	\$9,699.36
199	MP2 ENERGY TEXAS LLC	\$9,784.71
199	MP2 ENERGY TEXAS LLC	\$10,300.11
199	MP2 ENERGY TEXAS LLC	\$11,208.53
199	MP2 ENERGY TEXAS LLC	\$11,738.99
199	MP2 ENERGY TEXAS LLC	\$19,274.63
199	MUHAMMAD, RASHAD	\$25.91
199	MUHAMMAD, RASHAD	\$197.31
199	MUHAMMAD, RASHAD	\$568.00
199	MURRELL, STEPHANIE	\$36.00
199	MUSIC AND ARTS CENTER - DALLAS	\$341.80
199	MUSIC IN MOTION	\$19.95
199	MUSIC IN MOTION	\$28.00
199	MUSIC IN MOTION	\$771.06
199	MUSIC IS ELEMENTARY	\$99.99
199	MUSIC IS ELEMENTARY	\$335.94
199	NASCO	\$38.21
199	NASCO	\$277.79
199	NASCO	\$286.91
199	NATIONAL HONOR SOCIETY/NHS	\$385.00
199	NEAL, CONNEKA	\$140.61

199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$202.50
199	NEAL, SHERMAN	\$236.25
199	NEAL, SHERMAN	\$315.00
199	NEWMAN, KEVIN	\$315.00
199	NOACK, MORGAN	\$100.00
199	NORCOSTCO-TEXAS COSTUME	\$682.25
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.90
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.35
199	NORTH TEXAS TOLLWAY AUTHORITY	\$12.42
199	NORTH TEXAS TOLLWAY AUTHORITY	\$12.86
199	NORTH TEXAS TOLLWAY AUTHORITY	\$40.25
199	NORTH TEXAS TOLLWAY AUTHORITY	\$56.94
199	NT SIGN SERVICE	\$1,350.00
199	O'HANLON, DEMERATH & CASTILLO, PC	\$2,932.50
199	ORIENTAL TRADING CO INC	\$26.80
199	ORIENTAL TRADING CO INC	\$42.05
199	ORIENTAL TRADING CO INC	\$83.65
199	ORIENTAL TRADING CO INC	\$219.29
199	ORIENTAL TRADING CO INC	\$290.05
199	OWNBEY, WILLIAM	\$69.95
199	PASCHALL, THERESA	\$1,045.00
199	PATHWAY COMMUNICATIONS, LTD	\$854.00
199	PAUL, JAMES	\$167.39
199	PEAK ADVANTAGE LLC	\$3,920.00
199	PEARSON EDUCATION	\$769.59
199	PEARSON EDUCATION	\$2,308.77
199	PEREZ, BRUNO	\$225.00
199	PEREZ, RODRIGO	\$67.28
199	PEREZ, THOMAS	\$225.00
199	PERRY, C J	\$315.00
199	PETTY CASH	\$4.98
199	PETTY CASH	\$8.50
199	PETTY CASH	\$9.00
199	PETTY CASH	\$12.23
199	PETTY CASH	\$13.00
199	PETTY CASH	\$19.98
199	PETTY CASH	\$20.56
199	PETTY CASH	\$21.64
199	PITNEY BOWES INC-RENTAL	\$2,124.00
199	PITNEY BOWES INC-RENTAL	\$2,124.00
199	PITTMAN, JEFFERY	\$90.00
199	PITTMAN, JEFFERY	\$228.90
199	POLK, CRYSTEL	\$140.00
199	POLK, CRYSTEL	\$2,100.00
199	PORTER, DARYL	\$404.94
199	POSITIVE PROMOTIONS	\$265.00

199	POSTMASTER	\$410.00
199	POWERSCHOOL GROUP, LLC	\$30,450.00
199	PRAISE HYMN FASHIONS	\$20.18
199	PRAISE HYMN FASHIONS	\$245.82
199	PROJECT LEAD THE WAY	\$2,400.00
199	QUALITY SERVICES	\$616.60
199	QUALITY SERVICES	\$616.60
199	QUATTRO GRAPHICS, LLC	\$130.00
199	RAMOS-DAVILA-CANINO, YARISSA	\$24.00
199	RANDALL, MELANIE	\$96.29
199	REALLY GOOD STUFF	\$67.99
199	REED-POUNCY, RAYMOND	\$100.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$229.01
199	REPUBLIC SERVICES OF FORT WORTH	\$305.35
199	REPUBLIC SERVICES OF FORT WORTH	\$305.35
199	REPUBLIC SERVICES OF FORT WORTH	\$320.88
199	REPUBLIC SERVICES OF FORT WORTH	\$505.00
199	REPUBLIC SERVICES OF FORT WORTH	\$518.60
199	REPUBLIC SERVICES OF FORT WORTH	\$547.03
199	REPUBLIC SERVICES OF FORT WORTH	\$610.71
199	REPUBLIC SERVICES OF FORT WORTH	\$610.71
199	REPUBLIC SERVICES OF FORT WORTH	\$610.71
199	REPUBLIC SERVICES OF FORT WORTH	\$610.71
199	REPUBLIC SERVICES OF FORT WORTH	\$610.71
199	REPUBLIC SERVICES OF FORT WORTH	\$610.71
199	REPUBLIC SERVICES OF FORT WORTH	\$610.71
199	REPUBLIC SERVICES OF FORT WORTH	\$610.71
199	REPUBLIC SERVICES OF FORT WORTH	\$610.71
199	REPUBLIC SERVICES OF FORT WORTH	\$610.71
199	REPUBLIC SERVICES OF FORT WORTH	\$624.75
199	REPUBLIC SERVICES OF FORT WORTH	\$646.40
199	REPUBLIC SERVICES OF FORT WORTH	\$759.54
199	REPUBLIC SERVICES OF FORT WORTH	\$767.26
199	REPUBLIC SERVICES OF FORT WORTH	\$776.48
199	REPUBLIC SERVICES OF FORT WORTH	\$797.21
199	REPUBLIC SERVICES OF FORT WORTH	\$908.37
199	REPUBLIC SERVICES OF FORT WORTH	\$916.06
199	REPUBLIC SERVICES OF FORT WORTH	\$942.25
199	REPUBLIC SERVICES OF FORT WORTH	\$1,007.59
199	REPUBLIC SERVICES OF FORT WORTH	\$1,110.59
199	REPUBLIC SERVICES OF FORT WORTH	\$1,166.00
199	REPUBLIC SERVICES OF FORT WORTH	\$3,309.09
199	RIDDELL/ALL AMERICAN SPORTS	\$453.86
199	RIDDELL/ALL AMERICAN SPORTS	\$458.96
199	RIDDELL/ALL AMERICAN SPORTS	\$469.77
199	RIDDELL/ALL AMERICAN SPORTS	\$579.12

199	RIDDELL/ALL AMERICAN SPORTS	\$585.63
199	RIDDELL/ALL AMERICAN SPORTS	\$599.42
199	RIDDELL/ALL AMERICAN SPORTS	\$700.02
199	RIDDELL/ALL AMERICAN SPORTS	\$707.89
199	RIDDELL/ALL AMERICAN SPORTS	\$724.56
199	RIDDELL/ALL AMERICAN SPORTS	\$2,270.45
199	RIDDELL/ALL AMERICAN SPORTS	\$4,347.00
199	RIDDELL/ALL AMERICAN SPORTS	\$4,530.92
199	RIVAS, ALICIA	\$36.00
199	ROACH, MICHAEL	\$315.00
199	ROBINSON, CHRISTOPHER	\$116.00
199	ROBINSON, SHANEL	\$228.82
199	ROBINSON, STEPHEN	\$225.00
199	ROBINZINE, ANDREW	\$140.00
199	ROMEO MUSIC	\$39.72
199	ROMEO MUSIC	\$1,059.28
199	ROMEO MUSIC	\$3,400.00
199	ROMO, LISA	\$60.00
199	RUGBY ABP	\$71.04
199	SANCHEZ, DANIEL	\$67.28
199	SCENARIO LEARNING LLC	\$9,558.00
199	SCHNEIDER, LISA	\$900.00
199	SCHOLASTIC INC	\$137.34
199	SCHOLASTIC INC	\$600.86
199	SCHOLASTIC INC	\$1,358.76
199	SCHOLASTIC INC	\$2,032.58
199	SCHOLASTIC INC	\$2,352.70
199	SCHOOL DATEBOOKS, INC.	\$963.07
199	SCHOOL DATEBOOKS, INC.	\$5,364.78
199	SCHOOL HEALTH CORPORATION	\$2,287.08
199	SCHOOL HEALTH CORPORATION	\$4,035.00
199	SCHOOL INNOVATIONS & ACHIEVEMENT	\$97,050.00
199	SCHOOL SPECIALTY	\$44.42
199	SCHOOL SPECIALTY	\$97.50
199	SCHOOL SPECIALTY	\$863.52
199	SHERWIN WILLIAMS CO.	\$42.68
199	SHERWIN WILLIAMS CO.	\$42.68
199	SHERWIN WILLIAMS CO.	\$42.68
199	SHERWIN WILLIAMS CO.	\$42.68
199	SHERWIN WILLIAMS CO.	\$42.68
199	SHERWIN WILLIAMS CO.	\$46.04
199	SHERWIN WILLIAMS CO.	\$86.40
199	SHERWIN WILLIAMS CO.	\$86.65
199	SHERWIN WILLIAMS CO.	\$86.66
199	SHERWIN WILLIAMS CO.	\$88.65
199	SHERWIN WILLIAMS CO.	\$92.47
199	SHERWIN WILLIAMS CO.	\$108.89

199	SHERWIN WILLIAMS CO.	\$163.90
199	SHERWIN WILLIAMS CO.	\$234.89
199	SIMPLY FONDUE	\$3,000.00
199	SKYWARD, INC	\$200.00
199	SKYWARD, INC	\$309,841.60
199	SMITH, DALLAS	\$100.00
199	SOCIAL STUDIES SCHOOL SERVICE	\$420.00
199	SOUTHERN TIRE MART	\$288.00
199	SPECTRUM SCOREBOARDS	\$6,648.00
199	STAGE ACCENTS	\$128.90
199	STAPINSKI, CAMCEA	\$201.00
199	STAPLES BUSINESS ADVANTAGE	-\$606.00
199	STAPLES BUSINESS ADVANTAGE	-\$355.80
199	STAPLES BUSINESS ADVANTAGE	-\$63.52
199	STAPLES BUSINESS ADVANTAGE	-\$22.52
199	STAPLES BUSINESS ADVANTAGE	-\$15.83
199	STAPLES BUSINESS ADVANTAGE	-\$11.59
199	STAPLES BUSINESS ADVANTAGE	\$0.01
199	STAPLES BUSINESS ADVANTAGE	\$0.06
199	STAPLES BUSINESS ADVANTAGE	\$0.10
199	STAPLES BUSINESS ADVANTAGE	\$0.12
199	STAPLES BUSINESS ADVANTAGE	\$0.16
199	STAPLES BUSINESS ADVANTAGE	\$0.18
199	STAPLES BUSINESS ADVANTAGE	\$0.21
199	STAPLES BUSINESS ADVANTAGE	\$0.32
199	STAPLES BUSINESS ADVANTAGE	\$0.33
199	STAPLES BUSINESS ADVANTAGE	\$0.52
199	STAPLES BUSINESS ADVANTAGE	\$0.85
199	STAPLES BUSINESS ADVANTAGE	\$0.95
199	STAPLES BUSINESS ADVANTAGE	\$1.15
199	STAPLES BUSINESS ADVANTAGE	\$1.24
199	STAPLES BUSINESS ADVANTAGE	\$2.37
199	STAPLES BUSINESS ADVANTAGE	\$2.49
199	STAPLES BUSINESS ADVANTAGE	\$2.86
199	STAPLES BUSINESS ADVANTAGE	\$3.38
199	STAPLES BUSINESS ADVANTAGE	\$3.44
199	STAPLES BUSINESS ADVANTAGE	\$3.99
199	STAPLES BUSINESS ADVANTAGE	\$3.99
199	STAPLES BUSINESS ADVANTAGE	\$3.99
199	STAPLES BUSINESS ADVANTAGE	\$3.99
199	STAPLES BUSINESS ADVANTAGE	\$4.53
199	STAPLES BUSINESS ADVANTAGE	\$4.83
199	STAPLES BUSINESS ADVANTAGE	\$4.92
199	STAPLES BUSINESS ADVANTAGE	\$4.98
199	STAPLES BUSINESS ADVANTAGE	\$4.99
199	STAPLES BUSINESS ADVANTAGE	\$5.09
199	STAPLES BUSINESS ADVANTAGE	\$5.62

199	STAPLES BUSINESS ADVANTAGE	\$5.93
199	STAPLES BUSINESS ADVANTAGE	\$5.93
199	STAPLES BUSINESS ADVANTAGE	\$5.99
199	STAPLES BUSINESS ADVANTAGE	\$7.28
199	STAPLES BUSINESS ADVANTAGE	\$7.48
199	STAPLES BUSINESS ADVANTAGE	\$7.59
199	STAPLES BUSINESS ADVANTAGE	\$7.68
199	STAPLES BUSINESS ADVANTAGE	\$8.49
199	STAPLES BUSINESS ADVANTAGE	\$9.33
199	STAPLES BUSINESS ADVANTAGE	\$9.77
199	STAPLES BUSINESS ADVANTAGE	\$9.96
199	STAPLES BUSINESS ADVANTAGE	\$10.02
199	STAPLES BUSINESS ADVANTAGE	\$10.20
199	STAPLES BUSINESS ADVANTAGE	\$10.49
199	STAPLES BUSINESS ADVANTAGE	\$10.76
199	STAPLES BUSINESS ADVANTAGE	\$11.19
199	STAPLES BUSINESS ADVANTAGE	\$12.09
199	STAPLES BUSINESS ADVANTAGE	\$12.23
199	STAPLES BUSINESS ADVANTAGE	\$12.24
199	STAPLES BUSINESS ADVANTAGE	\$14.00
199	STAPLES BUSINESS ADVANTAGE	\$14.69
199	STAPLES BUSINESS ADVANTAGE	\$14.95
199	STAPLES BUSINESS ADVANTAGE	\$15.79
199	STAPLES BUSINESS ADVANTAGE	\$15.92
199	STAPLES BUSINESS ADVANTAGE	\$16.07
199	STAPLES BUSINESS ADVANTAGE	\$16.29
199	STAPLES BUSINESS ADVANTAGE	\$16.35
199	STAPLES BUSINESS ADVANTAGE	\$16.43
199	STAPLES BUSINESS ADVANTAGE	\$16.59
199	STAPLES BUSINESS ADVANTAGE	\$16.72
199	STAPLES BUSINESS ADVANTAGE	\$16.88
199	STAPLES BUSINESS ADVANTAGE	\$16.95
199	STAPLES BUSINESS ADVANTAGE	\$16.98
199	STAPLES BUSINESS ADVANTAGE	\$16.98
199	STAPLES BUSINESS ADVANTAGE	\$17.23
199	STAPLES BUSINESS ADVANTAGE	\$17.50
199	STAPLES BUSINESS ADVANTAGE	\$17.76
199	STAPLES BUSINESS ADVANTAGE	\$17.80
199	STAPLES BUSINESS ADVANTAGE	\$17.83
199	STAPLES BUSINESS ADVANTAGE	\$17.99
199	STAPLES BUSINESS ADVANTAGE	\$17.99
199	STAPLES BUSINESS ADVANTAGE	\$18.48
199	STAPLES BUSINESS ADVANTAGE	\$18.48
199	STAPLES BUSINESS ADVANTAGE	\$18.48
199	STAPLES BUSINESS ADVANTAGE	\$18.48
199	STAPLES BUSINESS ADVANTAGE	\$19.13
199	STAPLES BUSINESS ADVANTAGE	\$19.49

199	STAPLES BUSINESS ADVANTAGE	\$19.99
199	STAPLES BUSINESS ADVANTAGE	\$20.84
199	STAPLES BUSINESS ADVANTAGE	\$22.94
199	STAPLES BUSINESS ADVANTAGE	\$22.94
199	STAPLES BUSINESS ADVANTAGE	\$23.19
199	STAPLES BUSINESS ADVANTAGE	\$23.99
199	STAPLES BUSINESS ADVANTAGE	\$24.98
199	STAPLES BUSINESS ADVANTAGE	\$25.09
199	STAPLES BUSINESS ADVANTAGE	\$25.14
199	STAPLES BUSINESS ADVANTAGE	\$25.87
199	STAPLES BUSINESS ADVANTAGE	\$26.19
199	STAPLES BUSINESS ADVANTAGE	\$26.32
199	STAPLES BUSINESS ADVANTAGE	\$26.50
199	STAPLES BUSINESS ADVANTAGE	\$27.42
199	STAPLES BUSINESS ADVANTAGE	\$27.97
199	STAPLES BUSINESS ADVANTAGE	\$27.98
199	STAPLES BUSINESS ADVANTAGE	\$29.05
199	STAPLES BUSINESS ADVANTAGE	\$31.19
199	STAPLES BUSINESS ADVANTAGE	\$32.05
199	STAPLES BUSINESS ADVANTAGE	\$32.27
199	STAPLES BUSINESS ADVANTAGE	\$32.69
199	STAPLES BUSINESS ADVANTAGE	\$33.97
199	STAPLES BUSINESS ADVANTAGE	\$34.59
199	STAPLES BUSINESS ADVANTAGE	\$34.74
199	STAPLES BUSINESS ADVANTAGE	\$34.80
199	STAPLES BUSINESS ADVANTAGE	\$35.04
199	STAPLES BUSINESS ADVANTAGE	\$35.83
199	STAPLES BUSINESS ADVANTAGE	\$36.45
199	STAPLES BUSINESS ADVANTAGE	\$36.78
199	STAPLES BUSINESS ADVANTAGE	\$36.96
199	STAPLES BUSINESS ADVANTAGE	\$37.79
199	STAPLES BUSINESS ADVANTAGE	\$37.98
199	STAPLES BUSINESS ADVANTAGE	\$39.86
199	STAPLES BUSINESS ADVANTAGE	\$41.23
199	STAPLES BUSINESS ADVANTAGE	\$41.35
199	STAPLES BUSINESS ADVANTAGE	\$41.67
199	STAPLES BUSINESS ADVANTAGE	\$42.38
199	STAPLES BUSINESS ADVANTAGE	\$44.19
199	STAPLES BUSINESS ADVANTAGE	\$44.80
199	STAPLES BUSINESS ADVANTAGE	\$44.99
199	STAPLES BUSINESS ADVANTAGE	\$47.26
199	STAPLES BUSINESS ADVANTAGE	\$47.78
199	STAPLES BUSINESS ADVANTAGE	\$47.89
199	STAPLES BUSINESS ADVANTAGE	\$47.96
199	STAPLES BUSINESS ADVANTAGE	\$48.21
199	STAPLES BUSINESS ADVANTAGE	\$48.89
199	STAPLES BUSINESS ADVANTAGE	\$51.18

199	STAPLES BUSINESS ADVANTAGE	\$51.39
199	STAPLES BUSINESS ADVANTAGE	\$52.98
199	STAPLES BUSINESS ADVANTAGE	\$53.37
199	STAPLES BUSINESS ADVANTAGE	\$53.37
199	STAPLES BUSINESS ADVANTAGE	\$53.50
199	STAPLES BUSINESS ADVANTAGE	\$54.11
199	STAPLES BUSINESS ADVANTAGE	\$55.01
199	STAPLES BUSINESS ADVANTAGE	\$55.35
199	STAPLES BUSINESS ADVANTAGE	\$56.21
199	STAPLES BUSINESS ADVANTAGE	\$57.99
199	STAPLES BUSINESS ADVANTAGE	\$59.00
199	STAPLES BUSINESS ADVANTAGE	\$60.00
199	STAPLES BUSINESS ADVANTAGE	\$61.00
199	STAPLES BUSINESS ADVANTAGE	\$62.98
199	STAPLES BUSINESS ADVANTAGE	\$64.23
199	STAPLES BUSINESS ADVANTAGE	\$64.69
199	STAPLES BUSINESS ADVANTAGE	\$67.45
199	STAPLES BUSINESS ADVANTAGE	\$67.85
199	STAPLES BUSINESS ADVANTAGE	\$72.49
199	STAPLES BUSINESS ADVANTAGE	\$72.96
199	STAPLES BUSINESS ADVANTAGE	\$73.99
199	STAPLES BUSINESS ADVANTAGE	\$75.32
199	STAPLES BUSINESS ADVANTAGE	\$78.22
199	STAPLES BUSINESS ADVANTAGE	\$80.92
199	STAPLES BUSINESS ADVANTAGE	\$80.93
199	STAPLES BUSINESS ADVANTAGE	\$81.52
199	STAPLES BUSINESS ADVANTAGE	\$82.69
199	STAPLES BUSINESS ADVANTAGE	\$84.45
199	STAPLES BUSINESS ADVANTAGE	\$86.33
199	STAPLES BUSINESS ADVANTAGE	\$90.43
199	STAPLES BUSINESS ADVANTAGE	\$94.60
199	STAPLES BUSINESS ADVANTAGE	\$96.93
199	STAPLES BUSINESS ADVANTAGE	\$97.33
199	STAPLES BUSINESS ADVANTAGE	\$106.00
199	STAPLES BUSINESS ADVANTAGE	\$107.87
199	STAPLES BUSINESS ADVANTAGE	\$107.87
199	STAPLES BUSINESS ADVANTAGE	\$110.07
199	STAPLES BUSINESS ADVANTAGE	\$110.33
199	STAPLES BUSINESS ADVANTAGE	\$111.11
199	STAPLES BUSINESS ADVANTAGE	\$113.62
199	STAPLES BUSINESS ADVANTAGE	\$130.21
199	STAPLES BUSINESS ADVANTAGE	\$133.58
199	STAPLES BUSINESS ADVANTAGE	\$133.59
199	STAPLES BUSINESS ADVANTAGE	\$137.20
199	STAPLES BUSINESS ADVANTAGE	\$139.95
199	STAPLES BUSINESS ADVANTAGE	\$146.13
199	STAPLES BUSINESS ADVANTAGE	\$146.44

199	STAPLES BUSINESS ADVANTAGE	\$146.44
199	STAPLES BUSINESS ADVANTAGE	\$155.69
199	STAPLES BUSINESS ADVANTAGE	\$168.01
199	STAPLES BUSINESS ADVANTAGE	\$169.60
199	STAPLES BUSINESS ADVANTAGE	\$173.86
199	STAPLES BUSINESS ADVANTAGE	\$175.95
199	STAPLES BUSINESS ADVANTAGE	\$180.03
199	STAPLES BUSINESS ADVANTAGE	\$204.57
199	STAPLES BUSINESS ADVANTAGE	\$210.96
199	STAPLES BUSINESS ADVANTAGE	\$221.52
199	STAPLES BUSINESS ADVANTAGE	\$222.89
199	STAPLES BUSINESS ADVANTAGE	\$223.68
199	STAPLES BUSINESS ADVANTAGE	\$223.78
199	STAPLES BUSINESS ADVANTAGE	\$231.00
199	STAPLES BUSINESS ADVANTAGE	\$237.49
199	STAPLES BUSINESS ADVANTAGE	\$240.39
199	STAPLES BUSINESS ADVANTAGE	\$254.96
199	STAPLES BUSINESS ADVANTAGE	\$256.06
199	STAPLES BUSINESS ADVANTAGE	\$260.05
199	STAPLES BUSINESS ADVANTAGE	\$264.09
199	STAPLES BUSINESS ADVANTAGE	\$266.68
199	STAPLES BUSINESS ADVANTAGE	\$266.68
199	STAPLES BUSINESS ADVANTAGE	\$268.51
199	STAPLES BUSINESS ADVANTAGE	\$290.96
199	STAPLES BUSINESS ADVANTAGE	\$294.82
199	STAPLES BUSINESS ADVANTAGE	\$300.17
199	STAPLES BUSINESS ADVANTAGE	\$300.17
199	STAPLES BUSINESS ADVANTAGE	\$310.77
199	STAPLES BUSINESS ADVANTAGE	\$312.75
199	STAPLES BUSINESS ADVANTAGE	\$313.35
199	STAPLES BUSINESS ADVANTAGE	\$313.35
199	STAPLES BUSINESS ADVANTAGE	\$314.92
199	STAPLES BUSINESS ADVANTAGE	\$331.08
199	STAPLES BUSINESS ADVANTAGE	\$355.80
199	STAPLES BUSINESS ADVANTAGE	\$378.55
199	STAPLES BUSINESS ADVANTAGE	\$385.33
199	STAPLES BUSINESS ADVANTAGE	\$389.16
199	STAPLES BUSINESS ADVANTAGE	\$427.61
199	STAPLES BUSINESS ADVANTAGE	\$442.89
199	STAPLES BUSINESS ADVANTAGE	\$443.26
199	STAPLES BUSINESS ADVANTAGE	\$447.84
199	STAPLES BUSINESS ADVANTAGE	\$451.84
199	STAPLES BUSINESS ADVANTAGE	\$457.15
199	STAPLES BUSINESS ADVANTAGE	\$462.30
199	STAPLES BUSINESS ADVANTAGE	\$477.04
199	STAPLES BUSINESS ADVANTAGE	\$501.21
199	STAPLES BUSINESS ADVANTAGE	\$532.41

199	STAPLES BUSINESS ADVANTAGE	\$535.58
199	STAPLES BUSINESS ADVANTAGE	\$539.42
199	STAPLES BUSINESS ADVANTAGE	\$572.44
199	STAPLES BUSINESS ADVANTAGE	\$577.26
199	STAPLES BUSINESS ADVANTAGE	\$594.05
199	STAPLES BUSINESS ADVANTAGE	\$675.98
199	STAPLES BUSINESS ADVANTAGE	\$769.45
199	STAPLES BUSINESS ADVANTAGE	\$905.26
199	STAPLES BUSINESS ADVANTAGE	\$914.05
199	STAPLES BUSINESS ADVANTAGE	\$986.05
199	STAPLES BUSINESS ADVANTAGE	\$1,272.07
199	STAPLES BUSINESS ADVANTAGE	\$1,313.40
199	STAPLES BUSINESS ADVANTAGE	\$1,465.80
199	STAPLES BUSINESS ADVANTAGE	\$1,772.67
199	STAPLES BUSINESS ADVANTAGE	\$1,836.31
199	STAPLES BUSINESS ADVANTAGE	\$1,921.14
199	STAPLES BUSINESS ADVANTAGE	\$6,106.63
199	STAR ASSET SECURITY, LLC	\$529.80
199	STAR TELEGRAM MEDIA	\$2,000.00
199	STAYING HEALTHY MEDICAL SERVICES LLC	\$80.00
199	STAYING HEALTHY MEDICAL SERVICES LLC	\$277.00
199	STAYING HEALTHY MEDICAL SERVICES LLC	\$443.00
199	STEWART, ALLURA	\$36.00
199	STONE, SEAN	\$315.00
199	SUNBELT RENTALS	\$300.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$325.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,128.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,737.50
199	SUPPLEMENTAL HEALTH CARE	\$260.00
199	SUPPLEMENTAL HEALTH CARE	\$467.50
199	SUPPLEMENTAL HEALTH CARE	\$487.50
199	SUPPLEMENTAL HEALTH CARE	\$747.50
199	SUPPLEMENTAL HEALTH CARE	\$990.00
199	SUPPLEMENTAL HEALTH CARE	\$1,039.50
199	SUPPLEMENTAL HEALTH CARE	\$1,092.00
199	SUPPLEMENTAL HEALTH CARE	\$1,291.50
199	SUPPLEMENTAL HEALTH CARE	\$1,449.00
199	SUPPLEMENTAL HEALTH CARE	\$2,210.00
199	SUPPLEMENTAL HEALTH CARE	\$2,337.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SWANN, JOSEPH	\$72.76
199	SWINGLIFT TRANSPORT SERVICES	\$3,740.00
199	T A S P A	\$270.00
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$8.25

199	TEX 1 SECURITY, INC.	\$59.56
199	TEXAN GRADUATION SUPPLY, LLC	\$48.50
199	TEXAN GRADUATION SUPPLY, LLC	\$134.00
199	TEXAN GRADUATION SUPPLY, LLC	\$135.00
199	TEXAN GRADUATION SUPPLY, LLC	\$160.60
199	TEXAN GRADUATION SUPPLY, LLC	\$1,144.60
199	TEXAN GRADUATION SUPPLY, LLC	\$1,341.60
199	TEXAN GRADUATION SUPPLY, LLC	\$3,511.86
199	TEXAN GRADUATION SUPPLY, LLC	\$6,750.00
199	TEXAS AIR SYSTEMS, LLC	\$2,848.00
199	TEXAS AIR SYSTEMS, LLC	\$6,776.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$516.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$516.00
199	TEXAS COMPTROLLER PUBLIC ACCTS COOP	\$700.13
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	TEXAS OVERHEAD DOOR	\$75.00
199	TEXAS QUALITY PRINTS	\$670.00
199	TEXAS SCHOOL FOR THE DEAF	\$100.00
199	TEXAS SOUTHERN UNIVERSITY	\$177.00
199	TEXAS SPECIALTIES & INSTALLATION	\$369.00
199	TEXAS SPECIALTIES & INSTALLATION	\$369.00
199	TEXAS TECH UNIVERSITY	\$100.00
199	TEXAS TECH UNIVERSITY	\$100.00
199	TEXAS TECH UNIVERSITY	\$100.00
199	TEXAS TECH UNIVERSITY	\$150.00
199	TEXAS TECH UNIVERSITY	\$150.00
199	TEXAS TECH UNIVERSITY	\$300.00
199	TEXAS TECH UNIVERSITY	\$400.00
199	TEXAS TECH UNIVERSITY	\$475.00
199	TEXAS TECH UNIVERSITY	\$4,400.00
199	THE ART BARN STUDIO LLC	\$450.00
199	THE BAND WAGON MUSIC STORE & REPAIR	\$555.17
199	THE BAND WAGON MUSIC STORE & REPAIR	\$616.83
199	THE BAND WAGON MUSIC STORE & REPAIR	\$2,084.19
199	THE COLONY SWIM/DIVE BOOSTER CLUB	\$323.00
199	THE HONEYBAKED HAM COMPANY, LLC	\$263.69
199	THE INSTITUTE FOR RESTORATIVE JUSTICE	\$62.50
199	THE INSTITUTE FOR RESTORATIVE JUSTICE	\$62.50
199	THE INSTITUTE FOR RESTORATIVE JUSTICE	\$62.50
199	THE INSTITUTE FOR RESTORATIVE JUSTICE	\$62.50
199	THE INSTITUTE FOR RESTORATIVE JUSTICE	\$187.50
199	THE INSTITUTE FOR RESTORATIVE JUSTICE	\$187.50
199	THE INSTITUTE FOR RESTORATIVE JUSTICE	\$187.50
199	THE INSTITUTE FOR RESTORATIVE JUSTICE	\$187.50

199	THE INSTITUTE FOR RESTORATIVE JUSTICE	\$625.00
199	THE MARKERBOARD PEOPLE INC	\$396.00
199	THE MASTER TEACHER	\$171.10
199	THE TINT ZONE	\$665.00
199	THYSSENKRUPP ELEVATOR CORP	\$780.36
199	TILLMAN, CHRISTINA	\$24.00
199	T-MOBILE USA, INC	\$1,717.10
199	T-MOBILE USA, INC	\$4,000.00
199	TOPGOLF USA FORT WORTH, LLC	\$2,486.00
199	TOTE UNLIMITED	\$567.29
199	TOWNSEND, REBECCA	\$311.93
199	TRANE COMPANY	\$2,188.92
199	TRANE COMPANY	\$3,583.75
199	TRANE COMPANY	\$4,813.13
199	TRAYLOR, SHAKETA	\$35.58
199	TRENDWAY CORPORATION	\$1,709.52
199	TUCK, CANDACE	\$149.13
199	TUCK, CANDACE	\$279.98
199	TUCKER, JASMINE	\$12.00
199	TXTAG	\$14.08
199	UCA	\$443.00
199	ULINE	\$664.87
199	UNIFIED CONNEXIONS	\$4,480.00
199	UNIFIRST HOLDINGS	\$396.95
199	UNIFIRST HOLDINGS	\$397.36
199	UNIFIRST HOLDINGS	\$402.64
199	UNIFIRST HOLDINGS	\$432.31
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$29.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$88.52
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$102.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$207.05
199	UNITED REFRIGERATION INC	\$28.48
199	UNITED REFRIGERATION INC	\$32.80
199	WARD, STEFANIE	\$164.80
199	WARD'S SCIENCE	\$26.16
199	WARD'S SCIENCE	\$29.20
199	WARD'S SCIENCE	\$91.15
199	WARFIELD, MARKEBA	\$480.00
199	WEATHERFORD ISD ATHLETICS	\$243.55
199	WEED, CLINT	\$315.00
199	WEED, CLINT	\$315.00
199	WEED, CLINT	\$315.00
199	WEED, CLINT	\$315.00
199	WENGER CORPORATION	\$577.00
199	WEST, MARKEITH	\$480.00
199	WHITE, CHRISTOPHER	\$464.32
199	WHITE, REMECA	\$36.00

\$2,499,666.24



From Date: June 1, 2019

To Date: June 30, 2019

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$19,457.56
240	ARAMARK EDUCATION	\$713,510.42
240	AT&T	\$59.34
240	ATMOS ENERGY	\$4.01
240	ATMOS ENERGY	\$4.96
240	ATMOS ENERGY	\$5.15
240	ATMOS ENERGY	\$5.22
240	ATMOS ENERGY	\$6.54
240	ATMOS ENERGY	\$6.67
240	ATMOS ENERGY	\$6.97
240	ATMOS ENERGY	\$7.08
240	ATMOS ENERGY	\$7.35
240	ATMOS ENERGY	\$7.85
240	ATMOS ENERGY	\$8.36
240	ATMOS ENERGY	\$9.85
240	ATMOS ENERGY	\$10.82
240	ATMOS ENERGY	\$11.88
240	ATMOS ENERGY	\$13.06
240	ATMOS ENERGY	\$16.31
240	ATMOS ENERGY	\$16.84
240	ATMOS ENERGY	\$20.88
240	ATMOS ENERGY	\$21.59
240	ATMOS ENERGY	\$31.86
240	ATMOS ENERGY	\$33.19
240	CAMACHO, VICTORIANO	\$16.07
240	CITY OF CROWLEY	\$62.71
240	CITY OF CROWLEY	\$72.39
240	CITY OF CROWLEY	\$78.97
240	CITY OF CROWLEY	\$93.10
240	CITY OF CROWLEY	\$240.44
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	FORT WORTH WATER DEPARTMENT	\$74.83
240	FORT WORTH WATER DEPARTMENT	\$75.78
240	FORT WORTH WATER DEPARTMENT	\$88.04

240	FORT WORTH WATER DEPARTMENT	\$94.50
240	FORT WORTH WATER DEPARTMENT	\$102.77
240	FORT WORTH WATER DEPARTMENT	\$108.59
240	FORT WORTH WATER DEPARTMENT	\$132.11
240	FORT WORTH WATER DEPARTMENT	\$138.35
240	FORT WORTH WATER DEPARTMENT	\$139.43
240	FORT WORTH WATER DEPARTMENT	\$150.09
240	FORT WORTH WATER DEPARTMENT	\$173.08
240	FORT WORTH WATER DEPARTMENT	\$192.87
240	FORT WORTH WATER DEPARTMENT	\$218.30
240	FORT WORTH WATER DEPARTMENT	\$281.48
240	FORT WORTH WATER DEPARTMENT	\$308.25
240	FORT WORTH WATER DEPARTMENT	\$331.89
240	GRAINGER	\$187.88
240	GRAINGER	\$442.82
240	GRAINGER	\$2,795.17
240	HEARTLAND SCHOOL SOLUTIONS	\$1,296.00
240	HERITAGE FOOD SERVICE GROUP	\$178.62
240	HERITAGE FOOD SERVICE GROUP	\$178.62
240	HERITAGE FOOD SERVICE GROUP	\$179.49
240	HERITAGE FOOD SERVICE GROUP	\$439.98
240	HERITAGE FOOD SERVICE GROUP	\$499.83
240	HERITAGE FOOD SERVICE GROUP	\$954.78
240	HERITAGE FOOD SERVICE GROUP	\$1,527.96
240	HERITAGE FOOD SERVICE GROUP	\$2,655.62
240	HINKE, GERD	\$48.40
240	HOME DEPOT	\$95.86
240	JANKOWSKI, ROBERT	\$9.00
240	JONES, DENISE	\$18.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$599.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$604.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$610.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$610.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$672.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$741.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$1,190.00
240	MACARTHUR GAUGE	\$1,095.51
240	MANLEY, ASHLEY	\$34.70
240	MCCULLOUGH, KELLY	\$36.90
240	MCCURIN, MARCUS	\$2.15
240	MP2 ENERGY TEXAS LLC	\$306.59
240	MP2 ENERGY TEXAS LLC	\$312.54
240	MP2 ENERGY TEXAS LLC	\$342.25
240	MP2 ENERGY TEXAS LLC	\$360.90
240	MP2 ENERGY TEXAS LLC	\$369.07
240	MP2 ENERGY TEXAS LLC	\$378.68
240	MP2 ENERGY TEXAS LLC	\$405.05

240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.09
240	TEX 1 SECURITY, INC.	\$65.23
240	UNITED REFRIGERATION INC	\$166.30
240	UNITED REFRIGERATION INC	\$175.15
240	WILLIAMS, STEPHANIE	\$58.35
240	WILSON, VERKEDRA	\$14.65
240	WOODARD BUILDERS SUPPLY CO	\$169.80
240	WOODARD, RHODNEY	\$18.25
		\$781,776.85



From Date: June 1, 2019

To Date: June 30, 2019

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	BUSINESS FLOORING SPECIALISTS`	\$160,873.46
607	GOLDSMITH CONSTRUCTION CO, INC.	\$25,995.22
607	TEAGUE NALL AND PERKINS	\$363.28
617	2ND GEAR, LLC	\$2,895.05
617	2ND GEAR, LLC	\$53,900.00
617	2ND GEAR, LLC	\$152,919.14
617	AEROWAVE TECHNOLOGIES	\$950.00
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$515,471.58
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$534,875.93
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$644,457.20
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$1,108,602.44
617	CDW GOVERNMENT INC	\$1,166.88
617	CDW GOVERNMENT INC	\$3,889.60
617	CDW GOVERNMENT INC	\$117,400.00
617	FLINN SCIENTIFIC INC	\$1,331.44
617	FOLLETT SCHOOL SOLUTIONS, INC.	\$9,790.45
617	FOLLETT SCHOOL SOLUTIONS, INC.	\$20,723.07
617	FOLLETT SCHOOL SOLUTIONS, INC.	\$166,935.10
617	FUGRO USA LAND, INC	\$258.19
617	FUGRO USA LAND, INC	\$323.30
617	FUGRO USA LAND, INC	\$405.16
617	FUGRO USA LAND, INC	\$752.91
617	FUGRO USA LAND, INC	\$942.75
617	FUGRO USA LAND, INC	\$1,181.49
617	FUGRO USA LAND, INC	\$1,631.70
617	FUGRO USA LAND, INC	\$9,353.55
617	FUGRO USA LAND, INC	\$12,305.85
617	GRAINGER	\$118.58
617	GRAINGER	\$438.30
617	GRAINGER	\$1,877.26
617	GRAINGER	\$2,524.94
617	HUBERT COMPANY	\$14.16
617	NASCO	\$657.41
617	NASCO	\$1,457.88
617	NORTH TEXAS CONTRACTING, INC.	\$152,885.40
617	ONCOR ELECTRIC DELIVERY	\$3,138.00
617	PATHWAY COMMUNICATIONS, LTD	\$15,211.40
617	PRECISION BUSINESS MACHINES-PBM	\$3,932.00

617	SCHOOL HEALTH CORPORATION	\$749.44
617	SCHOOL OUTFITTERS INC	-\$1,750.00
617	SCHOOL OUTFITTERS INC	\$729.48
617	SCHOOL OUTFITTERS INC	\$2,835.57
617	SCHOOL OUTFITTERS INC	\$2,835.57
617	SCHOOL OUTFITTERS INC	\$2,835.57
617	SCHOOL OUTFITTERS INC	\$2,835.57
617	SCHOOL OUTFITTERS INC	\$3,414.42
617	SCHOOL OUTFITTERS INC	\$3,414.43
617	SCHOOL OUTFITTERS INC	\$3,414.43
617	SCHOOL OUTFITTERS INC	\$3,414.43
617	SCHOOL OUTFITTERS INC	\$7,985.00
617	SCHOOL OUTFITTERS INC	\$8,954.30
617	SCHOOL OUTFITTERS INC	\$11,279.46
617	SCHOOL OUTFITTERS INC	\$17,004.30
617	SETON	\$13,255.99
617	STEELE-FREEMAN, INC.	\$1,572,693.20
617	STEELE-FREEMAN, INC.	\$2,492,288.97
617	TEAGUE NALL AND PERKINS	\$500.00
617	TEAGUE NALL AND PERKINS	\$600.00
617	VLK ARCHITECTS INC	\$11,308.00
617	VLK ARCHITECTS INC	\$11,308.01
617	VLK ARCHITECTS INC	\$32,431.84
617	VLK ARCHITECTS INC	\$32,431.85
617	VLK ARCHITECTS INC	\$42,620.29
617	WM SUB CTR, LP	\$243,225.00
		\$8,254,565.19