



From Date: Feb. 1, 2018

To Date: Feb. 28, 2018

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	2ND GEAR, LLC	\$3,900.00
199	2ND GEAR, LLC	\$5,339.47
199	4IMPRINT	\$271.67
199	ACE EDUCATIONAL SUPPLIES	\$53.75
199	AEROWAVE TECHNOLOGIES	\$55.83
199	AEROWAVE TECHNOLOGIES	\$70.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	ALL CITY SCREENING & EMBROIDERY	\$75.00
199	ALLEN, JERRY	\$356.11
199	ALTAMIRANO, VANESSA	\$250.00
199	ALVAREZ, ERIC	\$180.00
199	ALVAREZ, ERIC	\$202.50
199	AMERICAN LEGION AUXILIARY	\$425.00
199	AMERICAN MESSAGING	\$164.03
199	AMY THARP SPEECH SERVICES PLLC	\$1,000.00
199	ANDERSON, HOLLY	\$357.00
199	ANDERSON'S IT'S ELEMENTARY	\$73.94
199	ANNA ISD	\$140.00
199	APODACA, MATTHEW	\$1,650.00
199	APPLE INC	\$1,298.00
199	APPLIANCE PARTS DEPOT	\$1.05
199	APPLIANCE PARTS DEPOT	\$4.40
199	APPLIANCE PARTS DEPOT	\$4.56
199	APPLIANCE PARTS DEPOT	\$160.38
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARLINGTON HIGH SCHOOL BACKSTAGE BOOSTER CLUB	\$200.00
199	ARMY & AIR FORCE EXCHANGE SERVICE	\$197.50
199	ASCD	\$89.00
199	ASCD	\$598.00
199	AT&T	\$2,334.21
199	AT&T	\$2,833.97
199	AT&T MOBILITY	\$119.99
199	ATLAS UTILITY SUPPLY CO	\$106.00
199	ATMOS ENERGY	\$105.02
199	ATMOS ENERGY	\$198.24

199	ATMOS ENERGY	\$266.88
199	ATMOS ENERGY	\$277.02
199	ATMOS ENERGY	\$321.32
199	ATMOS ENERGY	\$559.81
199	ATMOS ENERGY	\$654.36
199	ATMOS ENERGY	\$689.15
199	ATMOS ENERGY	\$845.18
199	ATMOS ENERGY	\$1,112.00
199	ATMOS ENERGY	\$1,119.61
199	ATMOS ENERGY	\$1,146.83
199	ATMOS ENERGY	\$1,198.29
199	ATMOS ENERGY	\$1,373.83
199	ATMOS ENERGY	\$1,602.45
199	ATMOS ENERGY	\$1,644.35
199	ATMOS ENERGY	\$1,658.07
199	ATMOS ENERGY	\$1,903.73
199	ATMOS ENERGY	\$2,202.78
199	ATMOS ENERGY	\$2,261.03
199	ATMOS ENERGY	\$2,316.65
199	ATMOS ENERGY	\$2,369.11
199	ATMOS ENERGY	\$2,371.79
199	ATMOS ENERGY	\$2,591.42
199	ATMOS ENERGY	\$2,949.01
199	ATMOS ENERGY	\$3,151.33
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTONATION	\$260.89
199	AUTONATION	\$604.90
199	AWARDS BY MASTERCRAFT	\$69.00
199	B&H PHOTO-VIDEO	\$319.00
199	B&H PHOTO-VIDEO	\$600.88
199	B&H PHOTO-VIDEO	\$1,128.95
199	BAND SHOPPE	\$309.20
199	BARNES & NOBLE BOOK STORE	\$271.57
199	BARNES & NOBLE BOOK STORE	\$485.28
199	BARNES & NOBLE BOOKSELLER	\$147.80
199	BARNES & NOBLE BOOKSELLER	\$148.97
199	BARNES & NOBLE BOOKSELLER	\$169.58
199	BARNES & NOBLE BOOKSELLER	\$224.70
199	BARNES & NOBLE BOOKSELLER	\$792.13
199	BELL, ROSLYN	\$202.36
199	BELL, ROSLYN	\$476.00
199	BEN E KEITH COMPANY	\$258.68
199	BEN E KEITH COMPANY	\$1,746.24
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$1,325.00

199	BERRY, PAMELA	\$89.00
199	BERRY, PAMELA	\$126.62
199	BERRY, PAMELA	\$399.13
199	BERRY, PAMELA	\$499.00
199	BERRY, PAMELA	\$545.66
199	BERRY, PAMELA	\$546.99
199	BLAYLOCK, ERIC	\$155.76
199	BLAYLOCK, ERIC	\$285.00
199	BLOCK, MELISSA	\$564.79
199	BLOUNT, SHAWNEEQUA	\$92.79
199	BLOUNT, SHAWNEEQUA	\$95.33
199	BLOUNT, SHAWNEEQUA	\$185.57
199	BOOKSOURCE	\$11.24
199	BOYD, ELLA	\$75.82
199	BOYD, ELLA	\$200.00
199	BRACKETT & ELLIS	\$320.00
199	BRACKETT & ELLIS	\$2,511.00
199	BRAKEL, TOMMY	\$198.00
199	BRAKEL, TOMMY	\$342.00
199	BRAKEL, TOMMY	\$540.00
199	BRAKEL, TOMMY	\$901.25
199	BRAKEL, TOMMY	\$1,718.50
199	BRANDENBURG, MICHAEL	\$35.00
199	BRANDENBURG, MICHAEL	\$35.00
199	BRANDENBURG, MICHAEL	\$45.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$35.00
199	BRANDENBURG, PAM	\$35.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$75.00
199	BRANDENBURG, SHELBY	\$35.00
199	BRANDENBURG, SHELBY	\$35.00
199	BRANDENBURG, SHELBY	\$45.00
199	BRIGHT WHITE PAPER CO	\$162.54
199	BROOKS, PAULA	\$476.00
199	BROWN, JILL	\$2,240.00
199	BROWN, OMARIAN	\$476.00
199	BRUCE LOWRIE CHEVROLET	\$79.55
199	BRUCE LOWRIE CHEVROLET	\$159.10
199	BRUCE LOWRIE CHEVROLET	\$369.88
199	BSN SPORTS/SUPPLY GROUP	\$469.99
199	BSN SPORTS/SUPPLY GROUP	\$640.00
199	BSN SPORTS/SUPPLY GROUP	\$1,234.40
199	BULK OFFICE SUPPLY.COM	\$1,382.82
199	BUREAU OF EDUCATION & RESEARCH	\$259.00
199	BUREAU OF EDUCATION & RESEARCH	\$498.00

199	CANON FINANCIAL SERVICES, INC	\$21,031.75
199	CANON FINANCIAL SERVICES, INC	\$21,413.66
199	CANON FINANCIAL SERVICES, INC	\$31,992.51
199	CANON FINANCIAL SERVICES, INC	\$38,655.80
199	CANON SOLUTIONS AMERICA	\$6.20
199	CANON SOLUTIONS AMERICA	\$18.72
199	CANON SOLUTIONS AMERICA	\$22.76
199	CANON SOLUTIONS AMERICA	\$53.76
199	CANON SOLUTIONS AMERICA	\$74.59
199	CANON SOLUTIONS AMERICA	\$159.35
199	CANON SOLUTIONS AMERICA	\$192.23
199	CANON SOLUTIONS AMERICA	\$198.90
199	CANON SOLUTIONS AMERICA	\$254.24
199	CANON SOLUTIONS AMERICA	\$282.96
199	CANON SOLUTIONS AMERICA	\$355.68
199	CANON SOLUTIONS AMERICA	\$364.63
199	CANON SOLUTIONS AMERICA	\$449.46
199	CANON SOLUTIONS AMERICA	\$453.73
199	CANON SOLUTIONS AMERICA	\$613.43
199	CANON SOLUTIONS AMERICA	\$1,066.10
199	CAROLINA BIOLOGICAL SUPPLY CO	\$658.47
199	CARR, XAVIER	\$180.00
199	CARTER, TRACY	\$168.75
199	CARTER, TRACY	\$180.00
199	CARTER, TRACY	\$202.50
199	CASA MANANA	\$330.00
199	CATES, TEVIN	\$750.00
199	CDW GOVERNMENT INC	\$10.30
199	CDW GOVERNMENT INC	\$99.00
199	CDW GOVERNMENT INC	\$135.50
199	CDW GOVERNMENT INC	\$228.34
199	CDW GOVERNMENT INC	\$247.69
199	CDW GOVERNMENT INC	\$342.51
199	CDW GOVERNMENT INC	\$381.00
199	CDW GOVERNMENT INC	\$518.60
199	CDW GOVERNMENT INC	\$522.83
199	CENERGISTIC LLC	\$20,907.00
199	CENTER FOR EDUCATION AND EMP. LAW	\$269.90
199	CHARTER COMMUNICATIONS	\$67.68
199	CITY OF CROWLEY	\$5.92
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	\$18.74
199	CITY OF CROWLEY	\$33.98

199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$44.88
199	CITY OF CROWLEY	\$57.44
199	CITY OF CROWLEY	\$72.46
199	CITY OF CROWLEY	\$85.63
199	CITY OF CROWLEY	\$87.15
199	CITY OF CROWLEY	\$136.86
199	CITY OF CROWLEY	\$213.63
199	CITY OF CROWLEY	\$220.86
199	CITY OF CROWLEY	\$261.30
199	CITY OF CROWLEY	\$272.35
199	CITY OF CROWLEY	\$348.85
199	CITY OF CROWLEY	\$518.67
199	CITY OF CROWLEY	\$579.74
199	CITY OF CROWLEY	\$792.24
199	CITY OF CROWLEY	\$1,283.06
199	CITY OF CROWLEY	\$2,101.57
199	CLARK, AMANDA	\$200.00
199	CLASSROOM DIRECT	\$35.54
199	CLASSROOM DIRECT	\$35.88
199	CLASSROOM DIRECT	\$62.23
199	CLASSROOM DIRECT	\$86.21
199	CLASSROOM DIRECT	\$100.70
199	CLASSROOM DIRECT	\$102.14
199	CLAYTON CHILD CARE, INC.	\$870.13
199	CLAYTON CHILD CARE, INC.	\$897.57
199	CLAYTON CHILD CARE, INC.	\$897.58
199	CLAYTON CHILD CARE, INC.	\$1,455.11
199	CLAYTON CHILD CARE, INC.	\$2,534.55
199	CLAYTON CHILD CARE, INC.	\$2,883.93
199	CLAYTON CHILD CARE, INC.	\$3,623.90
199	CLAYTON CHILD CARE, INC.	\$4,093.31
199	CLAYTON CHILD CARE, INC.	\$4,260.57
199	CLAYTON CHILD CARE, INC.	\$5,004.51
199	COLDREN, KRYSTAL	\$327.30
199	COLDREN, KRYSTAL	\$338.00
199	COLLIER, GARY	\$432.00
199	CONLON, KELLIE	\$130.42
199	CONLON, KELLIE	\$338.00
199	CONNECTIONS EDUCATION	\$44,160.00
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$270.00
199	CONNERS, KASSANDRA	\$438.75

199	CONSTRUCTIVE PLAYTHINGS	\$150.62
199	COSTCO WHOLESALE	\$149.62
199	COUSIN'S BBQ CROWLEY	\$285.00
199	COVER ONE, INC.	\$192.24
199	COWTOWN CHARTERS	\$1,940.00
199	COX-HOGAN, LINDA	\$476.00
199	CROWLEY HIGH SCHOOL GOLF BOOSTER CLUB	\$338.00
199	DAVIS, MARISSA	\$409.00
199	DECKER INC	\$286.81
199	DESCOTEAUX, ALEX	\$1,111.43
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$255.00
199	DOMO INC	\$5,760.00
199	DOMO INC	\$12,000.00
199	DRAMATISTS PLAY SERVICE INC	\$120.00
199	DUNN, JOSHUA	\$270.00
199	DUNN, JOSHUA	\$497.68
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$721.63
199	DURHAM SCHOOL SERVICES	\$27,180.12
199	DURHAM SCHOOL SERVICES	\$41,787.91
199	DURHAM SCHOOL SERVICES	\$206,805.64
199	DURHAM SCHOOL SERVICES	\$344,076.61
199	DUVALL, MAE	\$65.00
199	DUVALL, MAE	\$403.39
199	ECRA GROUP INC.	\$5,000.00
199	EDUCATION SERVICE CENTER REGION XI	\$75.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$74.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$495.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$45.30
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$63.75
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$63.75
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$63.75
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$143.98
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$219.85
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$352.18
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$698.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$761.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$898.54
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$898.54
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,005.83
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,005.83
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,005.84
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,347.51
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,486.98
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,101.21

199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,352.26
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,488.96
199	ENVIROMATIC SERVICES	\$2,490.00
199	EREPAIRZ	\$50.00
199	ESCO, KYLE	\$458.54
199	EWING IRRIGATION	\$53.58
199	EWING IRRIGATION	\$105.90
199	EWING IRRIGATION	\$179.87
199	EWING IRRIGATION	\$233.97
199	EWING IRRIGATION	\$340.45
199	EWING IRRIGATION	\$425.70
199	FACILITY SOLUTIONS GROUP INC	\$320.00
199	FISHER, ELISA	\$378.72
199	FISHER, ELISA	\$418.00
199	FLINNER, STACEY	\$263.43
199	FNA SHIRTS AND SIGNS	\$183.00
199	FORT WORTH BOLT & TOOL CO	\$226.01
199	FORT WORTH FLORAL WHOLESALE	\$293.65
199	FORT WORTH POLICE DEPT	\$6,951.23
199	FORT WORTH POLICE DEPT	\$6,951.24
199	FORT WORTH POLICE DEPT	\$6,951.24
199	FORT WORTH POLICE DEPT	\$6,951.24
199	FORT WORTH POLICE DEPT	\$6,951.32
199	FORT WORTH WATER DEPARTMENT	\$138.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$450.97
199	FORT WORTH WATER DEPARTMENT	\$720.40
199	FORT WORTH WATER DEPARTMENT	\$859.33
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,192.41
199	FORT WORTH WATER DEPARTMENT	\$1,249.24
199	FORT WORTH WATER DEPARTMENT	\$1,312.20
199	FORT WORTH WATER DEPARTMENT	\$1,328.02
199	FORT WORTH WATER DEPARTMENT	\$1,339.49
199	FORT WORTH WATER DEPARTMENT	\$1,340.95
199	FORT WORTH WATER DEPARTMENT	\$1,488.41
199	FORT WORTH WATER DEPARTMENT	\$1,491.80
199	FORT WORTH WATER DEPARTMENT	\$1,633.75
199	FORT WORTH WATER DEPARTMENT	\$1,685.76
199	FORT WORTH WATER DEPARTMENT	\$1,901.81
199	FORT WORTH WATER DEPARTMENT	\$2,402.16
199	FORT WORTH WATER DEPARTMENT	\$3,106.82
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$4,486.52
199	FORT WORTH ZOO	\$175.00
199	FRESH CLASSROOM/STEPHANIE BOYCE	\$500.00
199	FRESH CLASSROOM/STEPHANIE BOYCE	\$1,000.00

199	FRESH CLASSROOM/STEPHANIE BOYCE	\$2,000.00
199	FURLOUGH, STEVEN	\$85.00
199	GAME COURT SERVICES	\$12,286.00
199	GARCIA, PEDRO	\$202.50
199	GARDNER, URSULA	\$202.50
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$236.25
199	GARDNER, URSULA	\$528.75
199	GARRETT JR., JOSEPH	\$157.50
199	GARRETT, MICHAEL	\$157.50
199	GARRETT, MICHAEL	\$191.25
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$116.16
199	GCA SERVICES GROUP	\$127.99
199	GCA SERVICES GROUP	\$296.56
199	GCA SERVICES GROUP	\$619.52
199	GCA SERVICES GROUP	\$806.28
199	GCA SERVICES GROUP	\$1,028.70
199	GCA SERVICES GROUP	\$1,065.81
199	GCA SERVICES GROUP	\$1,518.80
199	GCA SERVICES GROUP	\$3,567.46
199	GCA SERVICES GROUP	\$6,083.24
199	GCA SERVICES GROUP	\$6,127.35
199	GCA SERVICES GROUP	\$6,303.26
199	GCA SERVICES GROUP	\$6,366.83
199	GCA SERVICES GROUP	\$6,467.66
199	GCA SERVICES GROUP	\$6,538.27
199	GCA SERVICES GROUP	\$6,908.70
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$6,916.39
199	GCA SERVICES GROUP	\$8,514.86
199	GCA SERVICES GROUP	\$10,502.95
199	GCA SERVICES GROUP	\$14,003.68
199	GCA SERVICES GROUP	\$14,003.68
199	GCA SERVICES GROUP	\$16,246.25
199	GCA SERVICES GROUP	\$16,246.25
199	GCA SERVICES GROUP	\$24,417.67
199	GCA SERVICES GROUP	\$29,481.28
199	GEURTZ, SUSAN	\$140.00
199	GILLIES, ROBERT	\$657.00
199	GILLUM, AMY	\$250.00
199	GILLUM, AMY	\$250.00

199	GILLUM, AMY	\$450.00
199	GLOVER, DARYL	\$191.25
199	GOINS, ANGE	\$10.91
199	GOINS, ANGE	\$120.60
199	GOINS, ANGE	\$278.57
199	GOINS, ANGE	\$437.36
199	GOPHER SPORT	\$963.65
199	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$160.00
199	GRAINGER	\$0.61
199	GRAINGER	\$7.09
199	GRAINGER	\$68.02
199	GRAINGER	\$77.43
199	GRAINGER	\$77.43
199	GRAINGER	\$77.43
199	GRAINGER	\$77.43
199	GRAINGER	\$77.43
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199	GRAINGER	\$77.43
199	GRAINGER	\$77.43
199	GRAINGER	\$77.43
199	GRAINGER	\$77.43
199	GRAINGER	\$169.51
199	GRAINGER	\$284.51
199	GRAINGER	\$294.03
199	GRAINGER	\$326.75
199	GRAINGER	\$387.20
199	GRAINGER	\$641.76
199	GRAINGER	\$656.38
199	GRAMBLING STATE UNIVERSITY	\$225.00
199	GRANDVIEW ISD	\$310.00
199	GRAY, KATIE	\$459.80
199	GREENLEAF FLORISTS	\$119.85
199	GRIMES, DUANE	\$59.60
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	\$88.53
199	HAFER, CAROL	\$100.00

199	HAL BOWMAN INC	\$8,500.00
199	HANDY, JAMES	\$435.00
199	HARBOR, LACI	\$18.33
199	HARPER, VICKI	\$1,017.94
199	HARPER, VICKI	\$3,951.94
199	HAWTHORNE EDUCATIONAL SERVICES	\$145.50
199	HEINEMANN	\$491.70
199	HENDEE, ADRIANE	\$375.11
199	HERITAGE FOOD SERVICE GROUP	\$72.76
199	HERITAGE FOOD SERVICE GROUP	\$145.52
199	HERITAGE FOOD SERVICE GROUP	\$252.64
199	HODGE, JAN	\$312.03
199	HOLLIMON, ROBYN	\$41.03
199	HOME DEPOT	-\$72.56
199	HOME DEPOT	-\$42.50
199	HOME DEPOT	-\$21.68
199	HOME DEPOT	\$1.92
199	HOME DEPOT	\$4.82
199	HOME DEPOT	\$5.33
199	HOME DEPOT	\$6.15
199	HOME DEPOT	\$6.36
199	HOME DEPOT	\$6.99
199	HOME DEPOT	\$7.72
199	HOME DEPOT	\$8.69
199	HOME DEPOT	\$11.52
199	HOME DEPOT	\$13.59
199	HOME DEPOT	\$14.45
199	HOME DEPOT	\$16.10
199	HOME DEPOT	\$25.86
199	HOME DEPOT	\$26.33
199	HOME DEPOT	\$27.16
199	HOME DEPOT	\$27.20
199	HOME DEPOT	\$29.00
199	HOME DEPOT	\$29.04
199	HOME DEPOT	\$30.49
199	HOME DEPOT	\$32.44
199	HOME DEPOT	\$35.87
199	HOME DEPOT	\$36.80
199	HOME DEPOT	\$39.69
199	HOME DEPOT	\$40.98
199	HOME DEPOT	\$42.21
199	HOME DEPOT	\$42.21
199	HOME DEPOT	\$42.21
199	HOME DEPOT	\$42.21
199	HOME DEPOT	\$42.43
199	HOME DEPOT	\$43.80
199	HOME DEPOT	\$48.35

199	HOME DEPOT	\$51.03
199	HOME DEPOT	\$54.63
199	HOME DEPOT	\$58.13
199	HOME DEPOT	\$59.08
199	HOME DEPOT	\$59.90
199	HOME DEPOT	\$66.98
199	HOME DEPOT	\$70.91
199	HOME DEPOT	\$83.50
199	HOME DEPOT	\$88.81
199	HOME DEPOT	\$135.31
199	HOME DEPOT	\$164.96
199	HOME DEPOT	\$186.52
199	HOME DEPOT	\$229.31
199	HOME DEPOT	\$256.08
199	HOME DEPOT	\$298.05
199	HOME DEPOT	\$449.50
199	HOME DEPOT	\$551.31
199	HOME DEPOT	\$767.52
199	HOOVER, MATTHEW	\$435.00
199	HOUGHTON MIFFLIN CO	-\$9,903.19
199	HOUGHTON MIFFLIN CO	\$4,468.22
199	HOUGHTON MIFFLIN CO	\$5,901.98
199	HOUGHTON MIFFLIN CO	\$9,903.19
199	HOUSTON ISD - MEDICAID FINANCE	\$3,850.32
199	HUDSON ENERGY SERVICES LLC	\$8.39
199	HUDSON ENERGY SERVICES LLC	\$8.39
199	HUDSON ENERGY SERVICES LLC	\$8.39
199	HUDSON ENERGY SERVICES LLC	\$10.94
199	HUDSON ENERGY SERVICES LLC	\$11.03
199	HUDSON ENERGY SERVICES LLC	\$12.23
199	HUDSON ENERGY SERVICES LLC	\$15.15
199	HUDSON ENERGY SERVICES LLC	\$28.42
199	HUDSON ENERGY SERVICES LLC	\$116.61
199	HUDSON ENERGY SERVICES LLC	\$125.54
199	HUDSON ENERGY SERVICES LLC	\$470.59
199	HUDSON ENERGY SERVICES LLC	\$528.12
199	HUDSON ENERGY SERVICES LLC	\$622.98
199	HUDSON ENERGY SERVICES LLC	\$626.63
199	HUDSON ENERGY SERVICES LLC	\$709.28
199	HUDSON ENERGY SERVICES LLC	\$714.08
199	HUDSON ENERGY SERVICES LLC	\$732.27
199	HUDSON ENERGY SERVICES LLC	\$1,091.70
199	HUDSON ENERGY SERVICES LLC	\$1,114.94
199	HUDSON ENERGY SERVICES LLC	\$1,155.56
199	HUDSON ENERGY SERVICES LLC	\$1,263.28
199	HUDSON ENERGY SERVICES LLC	\$1,278.18
199	HUDSON ENERGY SERVICES LLC	\$1,428.15

199	INTERQUEST DETECTION CANINES	\$139.00
199	INTERQUEST DETECTION CANINES	\$139.00
199	INTERQUEST DETECTION CANINES	\$139.00
199	INTERQUEST DETECTION CANINES	\$139.00
199	INTERQUEST DETECTION CANINES	\$139.00
199	INTERQUEST DETECTION CANINES	\$139.00
199	JACKSON, AARON	\$298.76
199	JACKSON, KENYA	\$325.95
199	JARRETT PUBLISHING	\$920.70
199	JD PALATINE, LLC	\$83.60
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$247.50
199	JENKINS, RICO SENTELL	\$573.75
199	JOE W FLY CO. INC	\$105.00
199	JOE W FLY CO. INC	\$322.00
199	JOE W FLY CO. INC	\$327.00
199	JOE W FLY CO. INC	\$427.00
199	JOE W FLY CO. INC	\$482.00
199	JOE W FLY CO. INC	\$497.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$605.00
199	JOE W FLY CO. INC	\$904.00
199	JOE W FLY CO. INC	\$1,614.00
199	JOHNSON, BILLY	\$522.13
199	JOHNSON, JESSICA	\$100.00
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$191.25
199	JOHNSON, THOMAS	\$191.25
199	JOHNSON, THOMAS	\$191.25
199	JOHNSON, THOMAS	\$348.75
199	JOHNSON-BERRY, SHERLETRICE	\$240.31
199	JOHNSON-BERRY, SHERLETRICE	\$286.70
199	JOHNSTONE SUPPLY	\$281.25
199	JONES SCHOOL SUPPLY CO INC	\$187.24
199	JONES, ANTANIQUE	\$258.29
199	JONES, ANTANIQUE	\$357.00
199	JONES, DIETRICH L	\$135.00
199	JORDAN, JARETHA	\$203.99
199	JORDAN, JARETHA	\$1,116.00
199	JOSHUA HIGH SCHOOL	\$1,175.00
199	JR'S ROOFING SYSTEMS	\$654.25
199	JR'S ROOFING SYSTEMS	\$680.00

199	JW PEPPER & SON INC	-\$17.50
199	JW PEPPER & SON INC	\$12.19
199	JW PEPPER & SON INC	\$27.99
199	JW PEPPER & SON INC	\$34.94
199	JW PEPPER & SON INC	\$40.00
199	JW PEPPER & SON INC	\$56.86
199	JW PEPPER & SON INC	\$57.78
199	JW PEPPER & SON INC	\$82.49
199	JW PEPPER & SON INC	\$319.09
199	JW PEPPER & SON INC	\$324.21
199	JW PEPPER & SON INC	\$464.20
199	JW PEPPER & SON INC	\$743.79
199	K&S SPORTS CONSTRUCTORS, LLC	\$2,675.23
199	KAPLAN EDUCATIONAL CENTERS INC	\$79.18
199	KENNEDALE ISD ATHLETICS - TRACK ENTRIES	\$350.00
199	KENNEDALE ISD ATHLETICS - TRACK ENTRIES	\$350.00
199	KEY RELIABLE SERVICES	\$1,397.25
199	KIRCHNER, ANTHONY	\$144.82
199	KIRCHNER, ANTHONY	\$435.00
199	KNOWLEDGE MATTERS, INC	\$1,695.00
199	KOHLER, THERESA	\$610.38
199	KROGER	\$71.13
199	LAKE COUNTRY CHEVROLET, INC.	\$40,194.75
199	LAKESHORE LEARNING MATERIALS	\$20.11
199	LAKESHORE LEARNING MATERIALS	\$34.43
199	LAKESHORE LEARNING MATERIALS	\$66.67
199	LAKESHORE LEARNING MATERIALS	\$109.20
199	LAKESHORE LEARNING MATERIALS	\$114.94
199	LAKESHORE LEARNING MATERIALS	\$115.00
199	LAKESHORE LEARNING MATERIALS	\$136.76
199	LAKESHORE LEARNING MATERIALS	\$137.93
199	LAKESHORE LEARNING MATERIALS	\$143.69
199	LAKESHORE LEARNING MATERIALS	\$160.95
199	LAKESHORE LEARNING MATERIALS	\$166.15
199	LAKESHORE LEARNING MATERIALS	\$173.60
199	LAKESHORE LEARNING MATERIALS	\$416.09
199	LAKESHORE LEARNING MATERIALS	\$454.07
199	LAMBERT, MARY	\$313.20
199	LANDRUM, VINCENT	\$916.00
199	LEAD4WARD, LLC	\$820.00
199	LEARNING A-Z	\$89.95
199	LEGACY TRACK & FIELD BOOSTER CLUB	\$150.00
199	LEHIGH ELECTRIC PRODUCTS CO.	\$224.00
199	LEVY, TAMMY	\$41.94
199	LEVY, TAMMY	\$161.00
199	LEVY, TAMMY	\$456.56
199	LEWIS, TARANCE	\$36.00

199	LEWIS, TARANCE	\$90.00
199	LIBERTY PAPER	\$20,580.00
199	LINCOLN, CHARLES	\$372.00
199	LONE STAR BANNERS AND FLAGS	\$380.00
199	LONE STAR LEARNING	\$110.88
199	LONE STAR LEARNING	\$160.14
199	LOVE & LOGIC INSTITUTE, INC	\$99.00
199	LOVETTE, TRENT	\$726.90
199	LOWERY, BRINDA	\$179.27
199	LOWERY, BRINDA	\$357.00
199	MABRY, MICHAEL	\$199.84
199	MABRY, MICHAEL	\$285.00
199	MARTIN EAGLE OIL COMPANY INC	\$3,285.30
199	MARTIN EAGLE OIL COMPANY INC	\$3,668.67
199	MARTIN EAGLE OIL COMPANY INC	\$11,478.75
199	MARTIN EAGLE OIL COMPANY INC	\$11,995.43
199	MARTIN EAGLE OIL COMPANY INC	\$12,754.02
199	MARTIN EAGLE OIL COMPANY INC	\$12,880.25
199	MATH GPS	\$330.00
199	MCDONALD, JAMES	\$180.00
199	MCDONALD, JAMES	\$202.50
199	MENTORING MINDS	\$214.50
199	MENTORING MINDS	\$284.90
199	MENTORING MINDS	\$1,923.35
199	MENTORING MINDS	\$1,977.14
199	MENTORING MINDS	\$6,157.58
199	MIDDLETON, MEGAN	\$170.45
199	MIDDLETON, MEGAN	\$435.00
199	MILLER GROVE ISD	\$348.00
199	MINTON, JAMES	\$202.50
199	MINTON, JAMES	\$202.50
199	MOFFETT, DARYLE	\$357.00
199	MORGAN, ARTHURLYN	\$420.00
199	MORRIS, KEVIN JR	\$135.00
199	MORRIS, KEVIN JR	\$157.50
199	MORRISON SUPPLY CO	\$104.66
199	MORRISON SUPPLY CO	\$148.75
199	MORRISON SUPPLY CO	\$180.25
199	MORRISON SUPPLY CO	\$210.36
199	MORRISON SUPPLY CO	\$433.41
199	MORRISON SUPPLY CO	\$548.10
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$213.75
199	MOSELEY, GARY	\$213.75
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$360.00

199	MOSELY, HELENA	\$1,217.47
199	MUHAMMAD, RASHAD	\$657.00
199	MUSIC AND ARTS CENTER - DALLAS	\$20.22
199	MUSIC AND ARTS CENTER - DALLAS	\$20.38
199	MUSIC AND ARTS CENTER - DALLAS	\$48.00
199	MUSIC AND ARTS CENTER - DALLAS	\$68.19
199	MUSIC AND ARTS CENTER - DALLAS	\$69.36
199	MUSIC AND ARTS CENTER - DALLAS	\$79.55
199	MUSIC AND ARTS CENTER - DALLAS	\$140.97
199	MUSIC AND ARTS CENTER - DALLAS	\$235.60
199	MUSIC AND ARTS CENTER - DALLAS	\$457.86
199	MUSIC IN MOTION	\$29.95
199	MUSIC IN MOTION	\$109.00
199	MUSIC IN MOTION	\$161.08
199	MUSIC IS ELEMENTARY	\$53.39
199	MYATT, DALE	\$30.00
199	NASCO	\$32.86
199	NASCO	\$35.32
199	NASCO	\$55.94
199	NASCO	\$73.64
199	NASCO	\$85.65
199	NASCO	\$125.96
199	NASCO	\$282.86
199	NATIONAL ASSOCIATION OF SCH NURSES	\$159.50
199	NATIONAL SCIENCE TEACHERS ASSOCIATI	\$79.00
199	NATIONAL SCIENCE TEACHERS ASSOCIATI	\$149.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$202.50
199	NEAL, SHERMAN	\$213.75
199	NEAL, SHERMAN	\$315.00
199	NEAL, SHERMAN	\$551.25
199	NEARPOD INC.	\$3,000.00
199	NORTH TEXAS FLU SHOTS	\$80.00
199	NORTH TEXAS FLU SHOTS	\$320.00
199	NORTH TEXAS FOOTBALL COACHES ASSOC. INC.	\$250.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.68
199	NORTH TEXAS TOLLWAY AUTHORITY	\$22.15
199	NORTH TEXAS TOLLWAY AUTHORITY	\$46.75
199	NRH20 MUSIC FESTIVALS	\$150.00
199	OD WYATT HIGH SCHOOL BOYS/GIRLS TRACK & FIELD	\$250.00
199	OD WYATT HIGH SCHOOL BOYS/GIRLS TRACK & FIELD	\$250.00
199	ORIENTAL TRADING CO INC	\$348.59
199	ORIENTAL TRADING CO INC	\$348.59
199	OWNBEY, WILLIAM	\$169.00
199	PAC-VAN, INC.	\$2,985.00
199	PAC-VAN, INC.	\$2,985.00

199	PARKER, BRADLEY	\$462.77
199	PASCHALL, THERESA	\$417.00
199	PASCHALL, THERESA	\$513.25
199	PATE, AMANDA	\$169.00
199	PATE, AMANDA	\$270.32
199	PATHWAY COMMUNICATIONS, LTD	\$67.50
199	PATHWAY COMMUNICATIONS, LTD	\$67.50
199	PATHWAY COMMUNICATIONS, LTD	\$135.00
199	PATHWAY COMMUNICATIONS, LTD	\$500.00
199	PATHWAY COMMUNICATIONS, LTD	\$772.00
199	PATHWAY COMMUNICATIONS, LTD	\$850.00
199	PATHWAY COMMUNICATIONS, LTD	\$928.00
199	PATHWAY COMMUNICATIONS, LTD	\$928.00
199	PATHWAY COMMUNICATIONS, LTD	\$978.00
199	PATHWAY COMMUNICATIONS, LTD	\$997.00
199	PATTY, JAMES JR	\$20.00
199	PATTY, JAMES JR	\$20.00
199	PELTON, IRIS	\$687.00
199	PEOPLEADMIN, INC.	\$30,450.00
199	PEPWEAR, LLC	\$539.00
199	PERRY, C J	\$157.50
199	PERRY, C J	\$213.75
199	PERRY, C J	\$225.00
199	PERRY, C J	\$360.00
199	PERRY, C J	\$990.00
199	PERRY, ROBERT	\$800.00
199	PHILLIPS, KELLEY	\$125.02
199	PHILLIPS, KELLEY	\$278.00
199	PHONAK HEARING SYSTEMS	\$1,600.99
199	PITSCO	\$175.05
199	PRECISION BUSINESS MACHINES-PBM	\$834.27
199	PRINT ONE	\$416.50
199	PRINT ONE	\$4,286.60
199	PRINT ONE	\$7,205.00
199	PROJECT LEAD THE WAY	\$147.00
199	PROJECT LEAD THE WAY	\$382.00
199	PROJECT LEAD THE WAY	\$560.00
199	PURVIS BEARING SERVICE INC	\$108.29
199	QUALITY SOUND & COMMUNICATIONS	\$1,305.00
199	READING, CINDY	\$3,440.00
199	READING, CINDY	\$4,800.00
199	REALITYWORKS INC.	\$346.50
199	REALLY GOOD STUFF	\$42.93
199	REALLY GOOD STUFF	\$56.94
199	REALLY GOOD STUFF	\$56.94
199	REALLY GOOD STUFF	\$61.43
199	REALLY GOOD STUFF	\$97.72

199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEGUIN HIGH SCHOOL	\$350.00
199	SEGUIN HIGH SCHOOL	\$350.00
199	SHEAD, LORI	\$230.00
199	SHEAD, LORI	\$1,585.63
199	SHERFIELD, ANTIONE	\$662.61
199	SHERFIELD, KIMBERLY	\$357.00
199	SHERFIELD, KIMBERLY	\$377.12
199	SHERWIN WILLIAMS CO.	\$20.95
199	SHERWIN WILLIAMS CO.	\$20.95
199	SHERWIN WILLIAMS CO.	\$22.97
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$104.75
199	SHERWIN WILLIAMS CO.	\$126.79
199	SHOWTIME INTERNATIONAL	\$705.00
199	SMITH, CASEY	\$263.43
199	SMITH, LATASHA	\$191.25
199	SMITH, MAX	\$594.35
199	SMITH, RAPHAEL	\$375.11
199	SMITH, RAYUNE	\$405.00
199	SMITH, RHONDA	\$278.00
199	SMITH, RHONDA	\$461.83
199	SOCIAL THINKING PUBLISHING	\$206.30
199	SOCIAL THINKING PUBLISHING	\$495.20
199	SOLUTION TREE, INC.	\$173.75
199	SONGER, SHELBY	\$0.00
199	SONGER, SHELBY	\$601.98
199	SPECTRUM CORPORATION	\$81.00
199	SPRINGSTED, KIMBERLY	\$49.90
199	STAPINSKI, CAMCEA	\$462.00
199	STAPLES BUSINESS ADVANTAGE	-\$464.58
199	STAPLES BUSINESS ADVANTAGE	-\$308.11
199	STAPLES BUSINESS ADVANTAGE	-\$224.19
199	STAPLES BUSINESS ADVANTAGE	-\$175.99
199	STAPLES BUSINESS ADVANTAGE	-\$127.88
199	STAPLES BUSINESS ADVANTAGE	-\$113.20
199	STAPLES BUSINESS ADVANTAGE	-\$76.85
199	STAPLES BUSINESS ADVANTAGE	-\$16.59

199	STAPLES BUSINESS ADVANTAGE	-\$1.03
199	STAPLES BUSINESS ADVANTAGE	-\$1.03
199	STAPLES BUSINESS ADVANTAGE	\$0.41
199	STAPLES BUSINESS ADVANTAGE	\$0.74
199	STAPLES BUSINESS ADVANTAGE	\$2.25
199	STAPLES BUSINESS ADVANTAGE	\$3.89
199	STAPLES BUSINESS ADVANTAGE	\$4.23
199	STAPLES BUSINESS ADVANTAGE	\$4.99
199	STAPLES BUSINESS ADVANTAGE	\$6.45
199	STAPLES BUSINESS ADVANTAGE	\$6.99
199	STAPLES BUSINESS ADVANTAGE	\$6.99
199	STAPLES BUSINESS ADVANTAGE	\$8.37
199	STAPLES BUSINESS ADVANTAGE	\$10.34
199	STAPLES BUSINESS ADVANTAGE	\$10.58
199	STAPLES BUSINESS ADVANTAGE	\$11.19
199	STAPLES BUSINESS ADVANTAGE	\$12.56
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$15.03
199	STAPLES BUSINESS ADVANTAGE	\$16.36
199	STAPLES BUSINESS ADVANTAGE	\$17.19
199	STAPLES BUSINESS ADVANTAGE	\$17.28
199	STAPLES BUSINESS ADVANTAGE	\$17.59
199	STAPLES BUSINESS ADVANTAGE	\$18.29
199	STAPLES BUSINESS ADVANTAGE	\$18.29
199	STAPLES BUSINESS ADVANTAGE	\$18.29
199	STAPLES BUSINESS ADVANTAGE	\$18.29
199	STAPLES BUSINESS ADVANTAGE	\$18.34
199	STAPLES BUSINESS ADVANTAGE	\$18.34
199	STAPLES BUSINESS ADVANTAGE	\$20.09
199	STAPLES BUSINESS ADVANTAGE	\$20.29
199	STAPLES BUSINESS ADVANTAGE	\$23.63
199	STAPLES BUSINESS ADVANTAGE	\$24.65
199	STAPLES BUSINESS ADVANTAGE	\$24.99
199	STAPLES BUSINESS ADVANTAGE	\$25.62
199	STAPLES BUSINESS ADVANTAGE	\$26.84
199	STAPLES BUSINESS ADVANTAGE	\$28.00
199	STAPLES BUSINESS ADVANTAGE	\$28.95
199	STAPLES BUSINESS ADVANTAGE	\$30.23
199	STAPLES BUSINESS ADVANTAGE	\$31.64
199	STAPLES BUSINESS ADVANTAGE	\$35.91
199	STAPLES BUSINESS ADVANTAGE	\$35.92
199	STAPLES BUSINESS ADVANTAGE	\$35.92
199	STAPLES BUSINESS ADVANTAGE	\$36.68
199	STAPLES BUSINESS ADVANTAGE	\$36.79
199	STAPLES BUSINESS ADVANTAGE	\$36.99
199	STAPLES BUSINESS ADVANTAGE	\$37.50
199	STAPLES BUSINESS ADVANTAGE	\$38.86

199	STAPLES BUSINESS ADVANTAGE	\$40.15
199	STAPLES BUSINESS ADVANTAGE	\$43.05
199	STAPLES BUSINESS ADVANTAGE	\$45.99
199	STAPLES BUSINESS ADVANTAGE	\$48.00
199	STAPLES BUSINESS ADVANTAGE	\$48.59
199	STAPLES BUSINESS ADVANTAGE	\$54.02
199	STAPLES BUSINESS ADVANTAGE	\$54.88
199	STAPLES BUSINESS ADVANTAGE	\$55.95
199	STAPLES BUSINESS ADVANTAGE	\$55.95
199	STAPLES BUSINESS ADVANTAGE	\$57.58
199	STAPLES BUSINESS ADVANTAGE	\$57.98
199	STAPLES BUSINESS ADVANTAGE	\$59.52
199	STAPLES BUSINESS ADVANTAGE	\$70.43
199	STAPLES BUSINESS ADVANTAGE	\$73.10
199	STAPLES BUSINESS ADVANTAGE	\$74.67
199	STAPLES BUSINESS ADVANTAGE	\$80.67
199	STAPLES BUSINESS ADVANTAGE	\$83.37
199	STAPLES BUSINESS ADVANTAGE	\$85.48
199	STAPLES BUSINESS ADVANTAGE	\$86.67
199	STAPLES BUSINESS ADVANTAGE	\$91.70
199	STAPLES BUSINESS ADVANTAGE	\$95.13
199	STAPLES BUSINESS ADVANTAGE	\$99.00
199	STAPLES BUSINESS ADVANTAGE	\$99.95
199	STAPLES BUSINESS ADVANTAGE	\$106.80
199	STAPLES BUSINESS ADVANTAGE	\$110.18
199	STAPLES BUSINESS ADVANTAGE	\$111.90
199	STAPLES BUSINESS ADVANTAGE	\$111.90
199	STAPLES BUSINESS ADVANTAGE	\$119.80
199	STAPLES BUSINESS ADVANTAGE	\$119.80
199	STAPLES BUSINESS ADVANTAGE	\$122.52
199	STAPLES BUSINESS ADVANTAGE	\$137.44
199	STAPLES BUSINESS ADVANTAGE	\$138.82
199	STAPLES BUSINESS ADVANTAGE	\$140.07
199	STAPLES BUSINESS ADVANTAGE	\$147.07
199	STAPLES BUSINESS ADVANTAGE	\$149.93
199	STAPLES BUSINESS ADVANTAGE	\$149.99
199	STAPLES BUSINESS ADVANTAGE	\$153.44
199	STAPLES BUSINESS ADVANTAGE	\$159.96
199	STAPLES BUSINESS ADVANTAGE	\$161.29
199	STAPLES BUSINESS ADVANTAGE	\$163.55
199	STAPLES BUSINESS ADVANTAGE	\$203.93
199	STAPLES BUSINESS ADVANTAGE	\$224.19
199	STAPLES BUSINESS ADVANTAGE	\$224.19
199	STAPLES BUSINESS ADVANTAGE	\$224.90
199	STAPLES BUSINESS ADVANTAGE	\$227.61
199	STAPLES BUSINESS ADVANTAGE	\$246.48
199	STAPLES BUSINESS ADVANTAGE	\$249.50

199	STAPLES BUSINESS ADVANTAGE	\$255.84
199	STAPLES BUSINESS ADVANTAGE	\$285.18
199	STAPLES BUSINESS ADVANTAGE	\$295.20
199	STAPLES BUSINESS ADVANTAGE	\$308.11
199	STAPLES BUSINESS ADVANTAGE	\$308.11
199	STAPLES BUSINESS ADVANTAGE	\$341.98
199	STAPLES BUSINESS ADVANTAGE	\$347.76
199	STAPLES BUSINESS ADVANTAGE	\$446.43
199	STAPLES BUSINESS ADVANTAGE	\$449.79
199	STAPLES BUSINESS ADVANTAGE	\$451.95
199	STAPLES BUSINESS ADVANTAGE	\$452.64
199	STAPLES BUSINESS ADVANTAGE	\$457.50
199	STAPLES BUSINESS ADVANTAGE	\$474.10
199	STAPLES BUSINESS ADVANTAGE	\$506.03
199	STAPLES BUSINESS ADVANTAGE	\$521.45
199	STAPLES BUSINESS ADVANTAGE	\$555.46
199	STAPLES BUSINESS ADVANTAGE	\$597.11
199	STAPLES BUSINESS ADVANTAGE	\$611.97
199	STAPLES BUSINESS ADVANTAGE	\$627.11
199	STAPLES BUSINESS ADVANTAGE	\$698.38
199	STAPLES BUSINESS ADVANTAGE	\$712.93
199	STAPLES BUSINESS ADVANTAGE	\$954.04
199	STAPLES BUSINESS ADVANTAGE	\$957.41
199	STAPLES BUSINESS ADVANTAGE	\$1,063.65
199	STAPLES BUSINESS ADVANTAGE	\$1,091.51
199	STAPLES BUSINESS ADVANTAGE	\$1,364.35
199	STAR TELEGRAM MEDIA	\$290.52
199	STEPHEN F AUSTIN STATE UNIVERSITY	\$165.00
199	SUMBERLIN, EMERY	\$357.00
199	SUNBELT RENTALS	\$723.67
199	SUNBELT RENTALS	\$1,010.56
199	SUPER DRY CLEAN CITY	\$369.65
199	SUPER DUPER INC	\$42.45
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,331.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,623.75
199	SUPPLEMENTAL HEALTH CARE	\$1,755.00
199	SUPPLEMENTAL HEALTH CARE	\$2,112.50
199	SUPPLEMENTAL HEALTH CARE	\$2,372.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUSAN ALLEN CONSULTING LLC	\$3,875.00
199	SUSAN ALLEN CONSULTING LLC	\$4,000.00
199	SWANN, JOSEPH	\$301.03
199	SWANN, JOSEPH	\$417.00
199	SXSW LLC	\$520.00
199	T A S S P	\$259.00
199	TABSE	\$176.67
199	TABSE	\$176.67

199	TABSE	\$176.67
199	TABSE	\$350.00
199	TABSE	\$353.33
199	TABSE	\$353.33
199	TABSE	\$353.33
199	TABSE	\$470.00
199	TABSE	\$530.00
199	TABSE	\$530.00
199	TABSE	\$530.00
199	TABSE	\$530.00
199	TABSE	\$530.00
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199	TABSE	\$530.00
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199	TABSE	\$530.00
199	TABSE	\$590.00
199	TABSE	\$590.00
199	TABSE	\$630.00
199	TABSE	\$630.00
199	TABSE	\$630.00
199	TABSE	\$1,650.00
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
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199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
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199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$22.00
199	TARRANT COUNTY TAX OFFICE	\$99,779.84
199	TASA	\$150.00
199	TASBO	\$370.00
199	TASTEBUDS	\$326.46
199	TASTEBUDS	\$527.43
199	TCU COLLEGE OF EDUCATION	\$190.00

199	TCU COLLEGE OF EDUCATION - JOB FAIR	\$160.00
199	TCU OFFICE OF EXTENDED EDUCATION	\$190.00
199	TEACHER DIRECT	\$6.96
199	TEACHER DIRECT	\$87.88
199	TEACHER DIRECT	\$90.98
199	TEACHER DIRECT	\$93.30
199	TEACHER DIRECT	\$131.20
199	TEACHER DIRECT	\$141.84
199	TEACHER DIRECT	\$143.52
199	TEACHER DIRECT	\$149.58
199	TEACHER DIRECT	\$174.29
199	TEACHER'S TOOLS-HULEN	\$47.98
199	TEMPERATURE CONTROL SYSTEMS INC	\$43.82
199	TEMPERATURE CONTROL SYSTEMS INC	\$106.92
199	TEMPERATURE CONTROL SYSTEMS INC	\$106.92
199	TEMPERATURE CONTROL SYSTEMS INC	\$213.84
199	TEMPERATURE CONTROL SYSTEMS INC	\$734.16
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,288.20
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,836.84
199	TEMPERATURE CONTROL SYSTEMS INC	\$2,060.93
199	TEPSA	\$354.00
199	TERRY, JENNIFER	\$476.00
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
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199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEXAN GRADUATION SUPPLY, LLC	\$42.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,980.00

199	TEXAS AIR SYSTEMS, LLC	\$64.00
199	TEXAS AIR SYSTEMS, LLC	\$325.00
199	TEXAS AIR SYSTEMS, LLC	\$419.00
199	TEXAS AIR SYSTEMS, LLC	\$960.00
199	TEXAS CAUCUS OF BLACK SCHOOL BOARD MEMBERS	\$150.00
199	TEXAS COUNSELING ASSOC	\$275.00
199	TEXAS COUNSELING ASSOCIATION	\$145.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$35.00
199	TEXAS EDUCATIONAL PAPERBACKS	\$62.99
199	TEXAS EDUCATIONAL PAPERBACKS	\$378.76
199	TEXAS EDUCATIONAL PAPERBACKS	\$890.51
199	TEXAS OVERHEAD DOOR	\$358.00
199	TEXAS OVERHEAD DOOR	\$875.00
199	TEXAS SCIENCE EDUCATOR LEADERS ASSOCIATION	\$50.00
199	TEXAS SCIENCE EDUCATOR LEADERS ASSOCIATION	\$50.00
199	TEXAS SOUTHERN UNIVERSITY	\$40.00
199	THE COLLEGE BOARD	\$850.00
199	THE LITERACY PARTNERS	\$375.00
199	THE MEDALCRAFT MINT, INC.	\$1,044.50
199	THE SOCCER CORNER	\$3,481.00
199	THE TINT ZONE	\$158.40
199	THE TINT ZONE	\$439.00
199	THE TINT ZONE	\$569.00
199	THOMAS, JANELLE	\$662.61
199	THOMPSON, KIMBERLY	\$278.00
199	THOMPSON, RICKY	\$135.00
199	THOMPSON, RICKY	\$135.00
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$191.25
199	THOMPSON, RICKY	\$191.25
199	THOMPSON, RICKY	\$191.25
199	THOMPSON, RICKY	\$191.25
199	THOMPSON, RICKY	\$191.25
199	THYSSENKRUPP ELEVATOR CORP	\$4,028.00
199	TIMBERVIEW TRACK & FIELD BOOSTER CLUB	\$150.00
199	TIMBERVIEW TRACK & FIELD BOOSTER CLUB	\$150.00
199	TIMBERVIEW TRACK & FIELD BOOSTER CLUB	\$150.00
199	TIME FOR KIDS	\$78.32
199	TIME FOR KIDS	\$81.88
199	TIMS, CHRISTOPHER	\$180.00
199	TOLEDO PHYSICAL EDUCATION SUPPLY CO	\$147.93
199	TORRES, ANNA	\$1,200.00
199	TOWNSEND, AMBER	\$547.32
199	TRAINERS WAREHOUSE	\$111.44
199	TRANSLATION & INTERPRETATION NETWORK	\$130.00
199	TUCK, CANDACE	\$119.00
199	TUCK, REMON	\$717.00
199	TYCO INTEGRATED SECURITY	\$200.00

199	TYRE, ELIZABETH	\$125.02
199	TYRE, ELIZABETH	\$278.00
199	UNIFIRST HOLDINGS	\$513.90
199	UNIFIRST HOLDINGS	\$518.60
199	UNIFIRST HOLDINGS	\$518.60
199	UNIFIRST HOLDINGS	\$546.04
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$3.63
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$8.04
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$67.71
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$116.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$140.33
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$143.11
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$299.72
199	UNITED REFRIGERATION INC	\$11.54
199	UNITED REFRIGERATION INC	\$28.62
199	UNITED REFRIGERATION INC	\$87.72
199	UNITED REFRIGERATION INC	\$87.78
199	UNITED REFRIGERATION INC	\$217.67
199	UNITED REFRIGERATION INC	\$1,432.98
199	UNITED REFRIGERATION INC	\$3,055.96
199	UNITED WORTH HYDROCHEM	\$52.68
199	UNITED WORTH HYDROCHEM	\$70.00
199	UNITED WORTH HYDROCHEM	\$70.00
199	UNITED WORTH HYDROCHEM	\$87.32
199	UNITED WORTH HYDROCHEM	\$140.00
199	UNITED WORTH HYDROCHEM	\$140.00
199	UNITED WORTH HYDROCHEM	\$324.24
199	UNITED WORTH HYDROCHEM	\$324.24
199	UNITED WORTH HYDROCHEM	\$324.24
199	UNITED WORTH HYDROCHEM	\$324.24
199	UNITED WORTH HYDROCHEM	\$324.24
199	UNITED WORTH HYDROCHEM	\$324.24
199	UNITED WORTH HYDROCHEM	\$508.40
199	UNITED WORTH HYDROCHEM	\$508.48
199	UNITED WORTH HYDROCHEM	\$508.48
199	UNITED WORTH HYDROCHEM	\$600.60
199	UNITED WORTH HYDROCHEM	\$1,153.32
199	UNITED WORTH HYDROCHEM	\$1,743.92
199	US GAMES/SPORT SUPPLY GROUP, INC	\$125.16
199	US SCHOOL SUPPLY	\$174.00
199	US SCHOOL SUPPLY	\$258.50
199	USI INC	\$419.48
199	VALLEY SPEECH LANGUAGE LEARN CNTR	\$77.50
199	VALLEY SPEECH LANGUAGE LEARN CNTR	\$100.00
199	VALLEY SPEECH LANGUAGE LEARN CNTR	\$100.00
199	VALLEY SPEECH LANGUAGE LEARN CNTR	\$100.00
199	VALLEY SPEECH LANGUAGE LEARN CNTR	\$100.00
199	VALLEY SPEECH LANGUAGE LEARN CNTR	\$100.00

199	VARGAS, MIGUEL	\$202.50
199	VASE REGION 11 S - VISUAL ARTS SCHO	\$45.00
199	VASE REGION 11 S - VISUAL ARTS SCHO	\$150.00
199	VASE REGION 11 S - VISUAL ARTS SCHO	\$195.00
199	VASE REGION 11 S - VISUAL ARTS SCHO	\$195.00
199	VENUS ISD	\$300.00
199	VLK ARCHITECTS INC	\$15,707.50
199	VROON, HELEN	\$778.26
199	VROON, HELEN	\$1,844.00
199	WALKER, JARVIS	\$25.50
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$1,000.00
199	WARFIELD, MARKEBA	\$1,805.80
199	WILLIAM V MACGILL & CO	\$2.18
199	WILLIAM V MACGILL & CO	\$5.48
199	WILLIAM V MACGILL & CO	\$55.62
199	WILLIAM V MACGILL & CO	\$60.47
199	WILLIAM V MACGILL & CO	\$63.53
199	WILLIAM V MACGILL & CO	\$82.57
199	WILLIAM V MACGILL & CO	\$159.46
199	WILLIAM V MACGILL & CO	\$165.18
199	WILLIAM V MACGILL & CO	\$216.52
199	WILLIAM V MACGILL & CO	\$216.65
199	WILLIAM V MACGILL & CO	\$219.04
199	WILLIAM V MACGILL & CO	\$233.25
199	WILLIAM V MACGILL & CO	\$236.41
199	WILLIAM V MACGILL & CO	\$260.62
199	WILLIAM V MACGILL & CO	\$280.20
199	WILLIAM V MACGILL & CO	\$345.40
199	WILLIAM V MACGILL & CO	\$346.06
199	WILLIAM V MACGILL & CO	\$353.60
199	WILLIAM V MACGILL & CO	\$459.92
199	WILLIAM V MACGILL & CO	\$544.69
199	WILLIAM V MACGILL & CO	\$591.66
199	WILLIAM V MACGILL & CO	\$601.18
199	WILLIAM V MACGILL & CO	\$680.00
199	WILLIAM V MACGILL & CO	\$938.00
199	WILLIAMS, CLARENCE	\$357.00
199	WILLIAMS, COLECIA	\$633.71
199	WILLIAMS, JAMES ARTHUR III	\$180.00
199	WILLIAMS, JAMES ARTHUR III	\$191.25
199	WILLIAMS, JAMES ARTHUR III	\$191.25
199	WILLIAMS, LARRY	\$140.14
199	WILLIAMS, LARRY	\$418.00
199	WILLIAMS, MICHAEL	\$88.00
199	WILLIAMS, MICHAEL	\$357.00
199	WINSTON WATER COOLERS LTD	\$795.37
199	WINSTON WATER COOLERS LTD	\$795.38

199	WOMACK, LETA	\$476.00
199	WOODARD BUILDERS SUPPLY CO	\$77.50
199	WOODARD BUILDERS SUPPLY CO	\$174.66
199	WOODARD BUILDERS SUPPLY CO	\$508.00
199	WOODARD BUILDERS SUPPLY CO	\$740.00
199	WOODARD BUILDERS SUPPLY CO	\$1,000.00
199	WORLEY, JAMES	\$14.77
199	WORLEY, JAMES	\$15.07
199	WORLEY, JAMES	\$278.66
199	WORLEY, JAMES	\$284.31
199	WORLEY, JAMES	\$286.57
199	WORLEY, JAMES	\$292.39
199	WRIGHT, JENNIFER	\$513.98
		\$2,367,552.03



From Date: Feb. 1, 2018

To Date: Feb. 28, 2018

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ALVAREZ, GUADALUPE	\$27.00
240	ANTHONY, KENNETH	\$98.95
240	ARAMARK EDUCATION	\$2,497.07
240	ARAMARK EDUCATION	\$542,356.26
240	ATMOS ENERGY	\$24.19
240	ATMOS ENERGY	\$49.25
240	ATMOS ENERGY	\$51.87
240	ATMOS ENERGY	\$63.62
240	ATMOS ENERGY	\$84.45
240	ATMOS ENERGY	\$86.32
240	ATMOS ENERGY	\$90.19
240	ATMOS ENERGY	\$120.61
240	ATMOS ENERGY	\$123.77
240	ATMOS ENERGY	\$124.80
240	ATMOS ENERGY	\$143.29
240	ATMOS ENERGY	\$165.80
240	ATMOS ENERGY	\$170.19
240	ATMOS ENERGY	\$174.37
240	ATMOS ENERGY	\$178.32
240	ATMOS ENERGY	\$178.52
240	ATMOS ENERGY	\$195.05
240	ATMOS ENERGY	\$221.97
240	ATMOS ENERGY	\$237.20
240	ATMOS ENERGY	\$559.79
240	CITY OF CROWLEY	\$26.26
240	CITY OF CROWLEY	\$39.04
240	CITY OF CROWLEY	\$43.64
240	CITY OF CROWLEY	\$96.57
240	CITY OF CROWLEY	\$158.18
240	DEALERS ELECTRICAL SUPPLY	\$17.10
240	DEALERS ELECTRICAL SUPPLY	\$283.32
240	FORT WORTH WATER DEPARTMENT	\$54.22
240	FORT WORTH WATER DEPARTMENT	\$64.68
240	FORT WORTH WATER DEPARTMENT	\$94.03
240	FORT WORTH WATER DEPARTMENT	\$98.77
240	FORT WORTH WATER DEPARTMENT	\$99.96
240	FORT WORTH WATER DEPARTMENT	\$100.82
240	FORT WORTH WATER DEPARTMENT	\$100.93

240	TEX 1 SECURITY, INC.	\$48.91
240	TEX 1 SECURITY, INC.	\$48.91
240	TEX 1 SECURITY, INC.	\$48.91
240	TEX 1 SECURITY, INC.	\$48.91
240	TEX 1 SECURITY, INC.	\$48.91
240	TEX 1 SECURITY, INC.	\$49.00
240	UNITED REFRIGERATION INC	\$283.82
		\$564,877.46



From Date: Feb. 1, 2018

To Date: Feb. 28, 2018

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	FUGRO USA LAND, INC	\$859.75
607	STAPLES BUSINESS ADVANTAGE	\$238.99
607	STAPLES BUSINESS ADVANTAGE	\$619.98
607	TEAGUE NALL AND PERKINS	\$3,680.47
607	VLK ARCHITECTS INC	\$13,555.64
613	VLK ARCHITECTS INC	\$56,754.31
617	FUGRO USA LAND, INC	\$7,225.00
617	FUGRO USA LAND, INC	\$7,225.00
617	FUGRO USA LAND, INC	\$15,900.00
617	PELTON LAND SOLUTIONS, INC.	\$1,012.50
617	TEAGUE NALL AND PERKINS	\$9,300.00
617	VLK ARCHITECTS INC	\$169,306.47
		\$285,678.11