



From Date: Sept. 1, 2019

To Date: Sept. 30, 2019

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$90.00
199	4IMPRINT	\$306.26
199	4IMPRINT	\$886.45
199	ACIS INNOVATIVE SOLUTIONS	\$740.00
199	AEROWAVE TECHNOLOGIES	\$79.92
199	AEROWAVE TECHNOLOGIES	\$94.06
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$1,595.00
199	AEROWAVE TECHNOLOGIES	\$1,795.00
199	AEROWAVE TECHNOLOGIES	\$1,820.00
199	AEROWAVE TECHNOLOGIES	\$2,120.00
199	AEROWAVE TECHNOLOGIES	\$5,400.00
199	AGUIRRE, PARIS	\$427.50
199	AGUIRRE, PARIS	\$427.50
199	AGUIRRE, PARIS	\$427.50
199	AGUIRRE, PARIS	\$450.00
199	AGUIRRE, PARIS	\$450.00
199	AGUIRRE, PARIS	\$450.00
199	ALERT SERVICES INC	\$645.40
199	ALLEN, JERRY	\$253.00
199	AMERICAN MESSAGING	\$179.64
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMPLIFIED IT	\$1,350.00
199	ANCORA PUBLISHING	\$2,853.91
199	APODACA, MATTHEW	\$1,650.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASHCRAFT, MICHAEL	\$405.00
199	ASHCRAFT, MICHAEL	\$405.00
199	AT&T	\$22.60
199	AT&T	\$34.30
199	AT&T	\$55.89
199	AT&T	\$110.71
199	AT&T	\$172.26
199	AT&T	\$191.66
199	AT&T	\$306.94

199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$307.07
199	AT&T	\$307.07
199	AT&T	\$307.07
199	AT&T	\$307.07
199	AT&T	\$381.77
199	AT&T	\$387.51
199	AT&T	\$397.97
199	AT&T	\$458.12
199	AT&T	\$458.12
199	AT&T	\$458.12
199	AT&T	\$483.57
199	AT&T	\$573.01
199	AT&T	\$590.36
199	AT&T	\$600.39
199	AT&T	\$600.39
199	AT&T	\$943.35
199	AT&T	\$1,908.84
199	AT&T	\$1,908.84
199	AT&T	\$4,045.82
199	AULTMAN, HOWARD	\$560.00
199	AUTO PLUS AUTO PARTS	\$13.72
199	AUTO PLUS AUTO PARTS	\$17.19
199	AUTO PLUS AUTO PARTS	\$24.98
199	AUTO PLUS AUTO PARTS	\$34.49
199	AUTO PLUS AUTO PARTS	\$36.99
199	AUTO PLUS AUTO PARTS	\$54.51
199	AUTO PLUS AUTO PARTS	\$62.21
199	AUTO PLUS AUTO PARTS	\$125.99
199	AUTO PLUS AUTO PARTS	\$128.90
199	AUTO PLUS AUTO PARTS	\$177.39
199	AUTO PLUS AUTO PARTS	\$251.98
199	AVID CENTER	\$150.00
199	AVID CENTER	\$2,475.00
199	AZLE ISD	\$234.45
199	B&H PHOTO-VIDEO	\$48.84
199	B&H PHOTO-VIDEO	\$216.34
199	BARNES & NOBLE BOOK STORE	\$41.52
199	BARNES & NOBLE BOOK STORE	\$59.99

199	BARNES & NOBLE BOOK STORE	\$78.08
199	BARNES & NOBLE BOOK STORE	\$156.00
199	BARNES & NOBLE BOOK STORE	\$943.50
199	BARNES & NOBLE BOOKSELLER	\$19.99
199	BARNES & NOBLE BOOKSELLER	\$22.40
199	BARNES & NOBLE BOOKSELLER	\$27.96
199	BARNES & NOBLE BOOKSELLER	\$59.92
199	BARNES & NOBLE BOOKSELLER	\$109.08
199	BARNES & NOBLE BOOKSELLER	\$450.00
199	BARNES & NOBLE BOOKSELLER	\$598.80
199	BARNES & NOBLE BOOKSELLER	\$1,120.00
199	BARNES & NOBLE BOOKSELLER	\$4,732.12
199	BEN E KEITH COMPANY	-\$111.01
199	BEN E KEITH COMPANY	\$1,436.25
199	BENTON, BRIAN	\$60.00
199	BENTON, LYNSAE	\$280.60
199	BIG GAME SPORTS, INC.	\$1,015.80
199	BIRDVILLE HIGH SCHOOL	\$100.00
199	BIRDVILLE HIGH SCHOOL	\$100.00
199	BLACKBOARD INC.	\$51,807.69
199	BLAKE, COLTON	\$150.00
199	BLAKE, COLTON	\$150.00
199	BLOOM, KELLY	\$315.00
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BOARD, ZACKERY	\$427.50
199	BOARD, ZACKERY	\$945.00
199	BOARD, ZACKERY	\$1,350.00
199	BRAINPOP	\$2,550.00
199	BRAKEL, TOMMY	\$36.09
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$60.00
199	BROWN, JILL	\$3,200.00
199	BSN SPORTS/SUPPLY GROUP	-\$473.90
199	BSN SPORTS/SUPPLY GROUP	-\$0.10
199	BSN SPORTS/SUPPLY GROUP	\$0.01
199	BSN SPORTS/SUPPLY GROUP	\$0.03
199	BSN SPORTS/SUPPLY GROUP	\$0.24
199	BSN SPORTS/SUPPLY GROUP	\$0.27

199	BSN SPORTS/SUPPLY GROUP	\$0.33
199	BSN SPORTS/SUPPLY GROUP	\$49.99
199	BSN SPORTS/SUPPLY GROUP	\$149.97
199	BSN SPORTS/SUPPLY GROUP	\$384.30
199	BSN SPORTS/SUPPLY GROUP	\$677.32
199	BSN SPORTS/SUPPLY GROUP	\$828.00
199	BSN SPORTS/SUPPLY GROUP	\$980.62
199	BSN SPORTS/SUPPLY GROUP	\$1,176.30
199	BSN SPORTS/SUPPLY GROUP	\$1,185.74
199	BSN SPORTS/SUPPLY GROUP	\$1,329.48
199	BSN SPORTS/SUPPLY GROUP	\$1,631.67
199	BSN SPORTS/SUPPLY GROUP	\$1,634.80
199	BSN SPORTS/SUPPLY GROUP	\$2,401.95
199	BSN SPORTS/SUPPLY GROUP	\$4,250.00
199	BSN SPORTS/SUPPLY GROUP	\$14,225.00
199	BURLESON BOOSTER CLUB	\$165.00
199	BURLESON HIGH SCHOOL	\$180.00
199	BURLESON HIGH SCHOOL	\$185.00
199	BURROUGHS, TOMMY	\$405.00
199	BURROUGHS, TOMMY	\$405.00
199	CAMPBELL, SCOTT	\$253.00
199	CANALES, ERIC	\$157.50
199	CANALES, ERIC	\$168.75
199	CANALES, ERIC	\$168.75
199	CANALES, ERIC	\$180.00
199	CANALES, ERIC	\$191.23
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$236.25
199	CANALES, ERIC	\$303.75
199	CANON SOLUTIONS AMERICA	\$937.02
199	CARDONA, ISSAC	\$1,200.00
199	CAREERSTAFF UNLIMITED, LLC	\$1,200.00
199	CAREY'S SPORTING GOODS	\$1,500.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$60.54
199	CAROLINA BIOLOGICAL SUPPLY CO	\$415.04
199	CARROLL CROSS COUNTRY	\$50.00
199	CARTER, TRACY	\$135.00
199	CARTER, TRACY	\$135.00
199	CATHOLIC CHARITIES (TIN)	\$110.00
199	CATHOLIC CHARITIES (TIN)	\$113.74
199	CDW GOVERNMENT INC	\$31.37
199	CDW GOVERNMENT INC	\$76.43
199	CDW GOVERNMENT INC	\$79.34
199	CDW GOVERNMENT INC	\$87.06
199	CDW GOVERNMENT INC	\$97.00

199	CDW GOVERNMENT INC	\$104.48
199	CDW GOVERNMENT INC	\$109.34
199	CDW GOVERNMENT INC	\$115.65
199	CDW GOVERNMENT INC	\$115.66
199	CDW GOVERNMENT INC	\$115.66
199	CDW GOVERNMENT INC	\$116.94
199	CDW GOVERNMENT INC	\$122.36
199	CDW GOVERNMENT INC	\$152.86
199	CDW GOVERNMENT INC	\$189.64
199	CDW GOVERNMENT INC	\$194.35
199	CDW GOVERNMENT INC	\$194.35
199	CDW GOVERNMENT INC	\$194.35
199	CDW GOVERNMENT INC	\$201.20
199	CDW GOVERNMENT INC	\$231.30
199	CDW GOVERNMENT INC	\$236.25
199	CDW GOVERNMENT INC	\$251.56
199	CDW GOVERNMENT INC	\$255.35
199	CDW GOVERNMENT INC	\$267.03
199	CDW GOVERNMENT INC	\$297.00
199	CDW GOVERNMENT INC	\$350.00
199	CDW GOVERNMENT INC	\$432.30
199	CDW GOVERNMENT INC	\$445.05
199	CDW GOVERNMENT INC	\$506.98
199	CDW GOVERNMENT INC	\$583.05
199	CDW GOVERNMENT INC	\$625.20
199	CDW GOVERNMENT INC	\$737.95
199	CDW GOVERNMENT INC	\$824.18
199	CDW GOVERNMENT INC	\$828.22
199	CDW GOVERNMENT INC	\$852.60
199	CDW GOVERNMENT INC	\$857.56
199	CDW GOVERNMENT INC	\$911.40
199	CDW GOVERNMENT INC	\$971.32
199	CDW GOVERNMENT INC	\$971.75
199	CDW GOVERNMENT INC	\$1,050.15
199	CDW GOVERNMENT INC	\$1,314.00
199	CDW GOVERNMENT INC	\$1,769.00
199	CDW GOVERNMENT INC	\$1,802.22
199	CDW GOVERNMENT INC	\$1,910.70
199	CDW GOVERNMENT INC	\$1,965.00
199	CDW GOVERNMENT INC	\$5,932.50
199	CDW GOVERNMENT INC	\$19,902.43
199	CENERGISTIC LLC	\$22,000.00
199	CENTERLINE SUPPLY	\$295.50
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,667.38
199	CHARLESWORTH, LAURA E.	\$135.00
199	CHARLESWORTH, LAURA E.	\$202.50
199	CHARTER COMMUNICATIONS	\$77.45

199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$47.72
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$62.47
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$116.38
199	CITY OF CROWLEY	\$137.32
199	CITY OF CROWLEY	\$154.66
199	CITY OF CROWLEY	\$178.02
199	CITY OF CROWLEY	\$248.15
199	CITY OF CROWLEY	\$254.83
199	CITY OF CROWLEY	\$275.25
199	CITY OF CROWLEY	\$379.40
199	CITY OF CROWLEY	\$605.95
199	CITY OF CROWLEY	\$721.24
199	CITY OF CROWLEY	\$970.62
199	CITY OF CROWLEY	\$975.29
199	CITY OF CROWLEY	\$976.36
199	CITY OF CROWLEY	\$1,328.98
199	CITY OF CROWLEY	\$1,334.59
199	CITY OF CROWLEY	\$1,913.84
199	CITY OF CROWLEY	\$1,987.07
199	CITY OF CROWLEY	\$2,774.39
199	CITY OF CROWLEY	\$3,654.57
199	CITY OF CROWLEY	\$3,754.73
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF FORT WORTH/BACKFLOW	\$100.00
199	CLASS A PRODUCTS	\$88.89
199	CLEBURNE CROSS COUNTRY	\$112.50
199	CLEBURNE CROSS COUNTRY	\$112.50
199	CLEBURNE HIGH SCHOOL	\$85.00
199	COACHES VIDEO	\$209.00
199	COAST TO COAST COMPUTER PRODUCTS, INC.	\$142.40
199	COLLEYVILLE HERITAGE H.S. GIRLS BASKETBALL	\$300.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$157.50
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$213.75
199	CONNERS, KASSANDRA	\$213.75

199	FORT WORTH POLICE DEPT	\$6,951.50
199	FORT WORTH POLICE DEPT	\$6,951.50
199	FORT WORTH POLICE DEPT	\$6,951.50
199	FORT WORTH POLICE DEPT	\$6,951.50
199	FORT WORTH WATER DEPARTMENT	\$138.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$330.66
199	FORT WORTH WATER DEPARTMENT	\$821.04
199	FORT WORTH WATER DEPARTMENT	\$1,085.40
199	FORT WORTH WATER DEPARTMENT	\$1,131.49
199	FORT WORTH WATER DEPARTMENT	\$1,198.11
199	FORT WORTH WATER DEPARTMENT	\$1,315.59
199	FORT WORTH WATER DEPARTMENT	\$1,386.99
199	FORT WORTH WATER DEPARTMENT	\$1,807.74
199	FORT WORTH WATER DEPARTMENT	\$1,910.62
199	FORT WORTH WATER DEPARTMENT	\$1,982.30
199	FORT WORTH WATER DEPARTMENT	\$2,048.06
199	FORT WORTH WATER DEPARTMENT	\$2,171.86
199	FORT WORTH WATER DEPARTMENT	\$2,480.30
199	FORT WORTH WATER DEPARTMENT	\$2,636.60
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$3,716.42
199	FORT WORTH WATER DEPARTMENT	\$4,265.28
199	FORT WORTH WATER DEPARTMENT	\$5,065.24
199	FORT WORTH WATER DEPARTMENT	\$5,639.87
199	FORT WORTH WATER DEPARTMENT	\$5,874.78
199	FORT WORTH WATER DEPARTMENT	\$7,594.34
199	FORT WORTH WINDOW CLEANING, INC.	\$1,410.75
199	FOSSIL RIDGE CROSS COUNTRY	\$100.00
199	FOSSIL RIDGE CROSS COUNTRY	\$100.00
199	FRIAS, JUAN	\$202.50
199	FRIAS, MARCUS	\$450.00
199	GARDNER, URSULA	\$135.00
199	GARDNER, URSULA	\$191.25
199	GARDNER, URSULA	\$213.75
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$247.50
199	GARFAT, CHASE	\$450.00
199	GARRETT, MICHAEL	\$135.00
199	GARRETT, MICHAEL	\$202.50
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$276.84
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$1,639.82
199	GBC EDUCATIONAL PRODUCTS/ACCO BRANDS	\$138.42
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$312.77
199	GCA SERVICES GROUP	\$850.34

199	GCA SERVICES GROUP	\$934.45
199	GCA SERVICES GROUP	\$1,084.93
199	GCA SERVICES GROUP	\$1,124.07
199	GCA SERVICES GROUP	\$2,361.92
199	GCA SERVICES GROUP	\$3,762.43
199	GCA SERVICES GROUP	\$6,415.71
199	GCA SERVICES GROUP	\$6,462.24
199	GCA SERVICES GROUP	\$6,647.74
199	GCA SERVICES GROUP	\$6,714.80
199	GCA SERVICES GROUP	\$6,821.14
199	GCA SERVICES GROUP	\$7,195.88
199	GCA SERVICES GROUP	\$7,286.29
199	GCA SERVICES GROUP	\$7,294.40
199	GCA SERVICES GROUP	\$7,294.40
199	GCA SERVICES GROUP	\$7,294.40
199	GCA SERVICES GROUP	\$7,294.40
199	GCA SERVICES GROUP	\$7,294.40
199	GCA SERVICES GROUP	\$7,294.40
199	GCA SERVICES GROUP	\$7,956.96
199	GCA SERVICES GROUP	\$8,150.56
199	GCA SERVICES GROUP	\$8,450.63
199	GCA SERVICES GROUP	\$9,947.07
199	GCA SERVICES GROUP	\$10,246.76
199	GCA SERVICES GROUP	\$11,076.97
199	GCA SERVICES GROUP	\$14,769.03
199	GCA SERVICES GROUP	\$14,769.03
199	GCA SERVICES GROUP	\$17,134.17
199	GCA SERVICES GROUP	\$17,134.17
199	GCA SERVICES GROUP	\$29,193.04
199	GCA SERVICES GROUP	\$34,244.68
199	GENE HARRIS PETROLEUM	\$51.84
199	GLASS DOCTOR OF NORTH TEXAS	\$219.95
199	GLASS DOCTOR OF NORTH TEXAS	\$237.95
199	GLASS DOCTOR OF NORTH TEXAS	\$324.95
199	GLASS DOCTOR OF NORTH TEXAS	\$368.00
199	GLASS DOCTOR OF NORTH TEXAS	\$414.95
199	GLASS DOCTOR OF NORTH TEXAS	\$532.00
199	GLASS DOCTOR OF NORTH TEXAS	\$591.95
199	GLASS DOCTOR OF NORTH TEXAS	\$1,202.00
199	GLEN ROSE BAND BOOSTERS	\$400.00
199	GLOVER, DARYL	\$135.00
199	GLOVER, DARYL	\$135.00
199	GLOVER, DARYL	\$157.50
199	GLOVER, DARYL	\$202.50
199	GOMEZ FLOOR COVERING INC.	\$28,030.00
199	GRAINGER	\$22.03
199	GRAINGER	\$23.78

199	HAGUE, AARON JR	\$202.50
199	HAGUE, AARON JR	\$202.50
199	HALL, JERMARIO	\$900.00
199	HALL, MIA	\$280.60
199	HALL, MIA	\$1,238.96
199	HAWTHORNE EDUCATIONAL SERVICES	\$97.00
199	HEALTH SPECIAL RISK, INC	\$3,712.00
199	HEALTH SPECIAL RISK, INC	\$42,214.00
199	HERMES, MICHAEL	\$202.50
199	HERMES, MICHAEL	\$360.00
199	HERMES, MICHAEL	\$382.50
199	HERMES, MICHAEL	\$382.50
199	HERMES, MICHAEL	\$382.50
199	HERMES, MICHAEL	\$382.50
199	HERMES, MICHAEL	\$382.50
199	HICKEY, SARAH	\$3,000.00
199	HICKEY, SARAH	\$3,000.00
199	HOME DEPOT	-\$1.56
199	HOME DEPOT	\$1.14
199	HOME DEPOT	\$4.25
199	HOME DEPOT	\$12.25
199	HOME DEPOT	\$13.25
199	HOME DEPOT	\$15.00
199	HOME DEPOT	\$18.43
199	HOME DEPOT	\$18.95
199	HOME DEPOT	\$19.37
199	HOME DEPOT	\$20.51
199	HOME DEPOT	\$27.65
199	HOME DEPOT	\$27.85
199	HOME DEPOT	\$28.77
199	HOME DEPOT	\$29.04
199	HOME DEPOT	\$34.86
199	HOME DEPOT	\$38.68
199	HOME DEPOT	\$41.73
199	HOME DEPOT	\$42.60
199	HOME DEPOT	\$45.75
199	HOME DEPOT	\$50.38
199	HOME DEPOT	\$51.32
199	HOME DEPOT	\$58.16
199	HOME DEPOT	\$58.16
199	HOME DEPOT	\$58.16
199	HOME DEPOT	\$58.16
199	HOME DEPOT	\$68.71
199	HOME DEPOT	\$70.16
199	HOME DEPOT	\$71.55
199	HOME DEPOT	\$73.64
199	HOME DEPOT	\$84.07

199	HOME DEPOT	\$87.30
199	HOME DEPOT	\$90.60
199	HOME DEPOT	\$91.72
199	HOME DEPOT	\$96.70
199	HOME DEPOT	\$98.94
199	HOME DEPOT	\$102.78
199	HOME DEPOT	\$103.62
199	HOME DEPOT	\$103.63
199	HOME DEPOT	\$125.10
199	HOME DEPOT	\$125.28
199	HOME DEPOT	\$125.95
199	HOME DEPOT	\$148.84
199	HOME DEPOT	\$159.00
199	HOME DEPOT	\$159.11
199	HOME DEPOT	\$168.66
199	HOME DEPOT	\$183.62
199	HOME DEPOT	\$192.96
199	HOME DEPOT	\$197.46
199	HOME DEPOT	\$239.86
199	HOME DEPOT	\$348.96
199	HOME DEPOT	\$381.65
199	HOME DEPOT	\$437.35
199	HOUGHTON MIFFLIN CO	\$540.40
199	HOUGHTON MIFFLIN CO	\$1,018.30
199	HOUSTON ISD - MEDICAID FINANCE	\$316.67
199	HTS TEXAS	\$1,417.35
199	HTS TEXAS	\$2,849.57
199	ICES DBA JOHN D. SIMS	\$420.00
199	ICES DBA JOHN D. SIMS	\$816.00
199	ICES DBA JOHN D. SIMS	\$1,010.00
199	IDENTITEC	\$335.00
199	IDVILLE	-\$178.45
199	IDVILLE	\$240.37
199	IDVILLE	\$2,067.23
199	INFINITE SOLUTIONS ENTERPRISES	\$14,349.39
199	JASON'S DELI	\$111.84
199	JD PALATINE, LLC	\$334.40
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$146.25
199	JENKINS, RICO SENTELL	\$146.25
199	JENKINS, RICO SENTELL	\$157.50
199	JENKINS, RICO SENTELL	\$168.75
199	JENKINS, RICO SENTELL	\$168.75
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$225.00

199	JENKINS, RICO SENTELL	\$236.25
199	JENKINS, RICO SENTELL	\$236.25
199	JIMENEZ, DAVID	\$450.00
199	JIMENEZ, DAVID	\$1,710.00
199	JIMENEZ, DAVID	\$1,800.00
199	JIMENEZ, DAVID	\$2,137.50
199	JIMENEZ, MARIO JR	\$450.00
199	JOE W FLY CO. INC	\$84.00
199	JOE W FLY CO. INC	\$86.00
199	JOE W FLY CO. INC	\$413.00
199	JOE W FLY CO. INC	\$494.00
199	JOE W FLY CO. INC	\$545.00
199	JOE W FLY CO. INC	\$853.00
199	JOE W FLY CO. INC	\$1,055.00
199	JOE W FLY CO. INC	\$1,507.00
199	JOHNSON CONTROLS	\$53,938.78
199	JOHNSON, THOMAS	\$146.25
199	JOHNSON, THOMAS	\$202.50
199	JW PEPPER & SON INC	\$70.97
199	KING CONSULTANTS, INC.	\$700.00
199	KWIK KAR OF CROWLEY	\$367.11
199	LAKESHORE LEARNING MATERIALS	\$31.32
199	LAKESHORE LEARNING MATERIALS	\$227.94
199	LAKESHORE LEARNING MATERIALS	\$417.80
199	LAKESHORE LEARNING MATERIALS	\$582.11
199	LAKESHORE LEARNING MATERIALS	\$1,420.25
199	LAMAR HIGH SCHOOL	\$300.00
199	LEAD4WARD, LLC	\$6,500.00
199	LEGACY HIGH SCHOOL GOLF BOOSTER CLUB	\$195.00
199	LOPEZ, VALENTINO	\$360.00
199	LOPEZ, VALENTINO	\$360.00
199	LOPEZ, VALENTINO	\$360.00
199	MACARTHUR GAUGE	\$843.04
199	MANSFIELD I S D ATHLETICS	\$250.00
199	MANSFIELD INVITATIONAL, INC.	\$250.00
199	MAPS.COM	\$11,352.00
199	MARK'S PLUMBING PARTS	\$84.89
199	MARTIN EAGLE OIL COMPANY INC	\$3,250.99
199	MARTIN EAGLE OIL COMPANY INC	\$11,378.45
199	MARTIN EAGLE OIL COMPANY INC	\$13,866.54
199	MARTIN EAGLE OIL COMPANY INC	\$14,668.64
199	MATHENY, ANDREW	\$202.50
199	MCEIYEA, ROBERT	\$180.00
199	MCEIYEA, ROBERT	\$450.00
199	MCEIYEA, ROBERT	\$450.00
199	MCKENZIE, ROLANDA	\$8.00
199	MCKENZIE, ROLANDA	\$17.95

199	MCKENZIE, ROLANDA	\$30.00
199	MCKENZIE, ROLANDA	\$36.25
199	MCKENZIE, ROLANDA	\$50.00
199	MCKENZIE, ROLANDA	\$200.00
199	MEDCO SUPPLY CO	\$22.00
199	MEDCO SUPPLY CO	\$235.00
199	MEDCO SUPPLY CO	\$433.30
199	MEDCO SUPPLY CO	\$1,053.56
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDSTAR MOBILE HEALTHCARE	\$495.00
199	MENDEZ, VICTOR	\$382.50
199	MENDEZ, VICTOR	\$405.00
199	MENDOZA, PABLO	\$135.00
199	MENDOZA, PABLO	\$135.00
199	MENDOZA, PABLO	\$202.50
199	MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOC	\$1,500.00
199	MINTON, JAMES	\$180.00
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$405.00
199	MINTON, JAMES	\$405.00
199	MOBBLEY, MARK	\$135.00
199	MOBBLEY, MARK	\$202.50
199	MOHAWK CARPET DISTRIBUTION	\$32.84
199	MOHAWK CARPET DISTRIBUTION	\$63.52
199	MOHAWK CARPET DISTRIBUTION	\$2,565.49
199	MOHAWK CARPET DISTRIBUTION	\$4,962.26
199	MOODY, CRAIG	\$393.75
199	MOODY, CRAIG	\$1,181.25
199	MOODY, CRAIG	\$1,575.00
199	MORGAN ELECTRIC, INC.	\$4,275.00
199	MORGAN ELECTRIC, INC.	\$4,275.00
199	MORGAN ELECTRIC, INC.	\$4,275.00
199	MORRIS, KEVIN JR	\$157.50
199	MORRIS, KEVIN JR	\$292.50
199	MORRIS, KEVIN JR	\$382.50
199	MORRIS, KEVIN JR	\$405.00
199	MORRIS, KEVIN JR	\$405.00
199	MORRISON SUPPLY CO	-\$773.70
199	MORRISON SUPPLY CO	\$20.60
199	MORRISON SUPPLY CO	\$114.85
199	MORRISON SUPPLY CO	\$116.86
199	MORRISON SUPPLY CO	\$222.99
199	MORRISON SUPPLY CO	\$482.24

199	MORRISON SUPPLY CO	\$490.77
199	MORRISON SUPPLY CO	\$773.70
199	MOSELEY, GARY	\$45.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$213.75
199	MOSELEY, GARY	\$270.00
199	MUSIC AND ARTS CENTER - DALLAS	\$6.36
199	MUSIC AND ARTS CENTER - DALLAS	\$13.02
199	MUSIC AND ARTS CENTER - DALLAS	\$48.89
199	MUSIC AND ARTS CENTER - DALLAS	\$455.40
199	MUSIC IN MOTION	\$24.87
199	NAEYC	\$150.00
199	NASCO	\$72.05
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$545.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$30.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$30.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$130.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$130.00
199	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$1,105.00
199	NATIONAL NOTARY ASSOCIATION	\$199.22
199	NATIONAL SCHOOL FORMS	\$12.14
199	NATIONAL SCHOOL FORMS	\$61.86
199	NATIONAL SCIENCE TEACHERS ASSOCIATI	\$80.00
199	NEAL, SHERMAN	\$45.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$270.00
199	NEWMAN, KEVIN	\$382.50

199	NEWMAN, KEVIN	\$382.50
199	NEWMAN, KEVIN	\$382.50
199	NEWMAN, KEVIN	\$382.50
199	NORRIS, RAMIZES	\$135.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.32
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.11
199	NORTHWEST HIGH SCHOOL	\$325.00
199	OFFICE DEPOT	\$33.98
199	OFFICE DEPOT	\$34.99
199	OFFICE DEPOT	\$51.98
199	OFFICE DEPOT	\$56.50
199	OFFICE DEPOT	\$61.96
199	OFFICE DEPOT	\$130.74
199	OFFICE DEPOT	\$160.51
199	OFFICE DEPOT	\$213.66
199	OFFICE DEPOT	\$215.98
199	OFFICE DEPOT	\$225.26
199	OFFICE DEPOT	\$539.97
199	OFFICE OF THE SECRETARY OF TEXAS	\$210.00
199	O'HANLON, DEMERATH & CASTILLO, PC	\$4,366.50
199	OLSON, WHITNEY	\$825.00
199	ORIENTAL TRADING CO INC	\$103.24
199	PASCHAL HIGH SCHOOL	\$112.50
199	PASCHAL HIGH SCHOOL	\$112.50
199	PATHWAY COMMUNICATIONS, LTD	\$5,639.00
199	PATHWAY COMMUNICATIONS, LTD	\$7,000.00
199	PEOPLES EDUCATION DBA MASTERY EDUCATION	\$1,400.00
199	PEOPLES EDUCATION DBA MASTERY EDUCATION	\$9,000.00
199	PERRY, C J	\$180.00
199	PERRY, C J	\$180.00
199	PETTY CASH	\$11.94
199	PICCIOTTI, KYLE	\$900.00
199	PINGBOARD, INC.	\$1,680.00
199	PITNEY BOWES-RESERVE ACCOUNT	\$10,000.00
199	POLK, TIFFANIE	\$34.00
199	POLK, TIFFANIE	\$51.00
199	POLK, TIFFANIE	\$51.00
199	PORTER, ROBERT	\$180.00
199	POSITIVE PROMOTIONS	\$558.08
199	PRECISION BUSINESS MACHINES-PBM	\$109.95
199	PRECISION BUSINESS MACHINES-PBM	\$320.84
199	PRECISION BUSINESS MACHINES-PBM	\$659.95
199	PRECISION BUSINESS MACHINES-PBM	\$684.53
199	PRECISION BUSINESS MACHINES-PBM	\$1,182.30
199	PRECISION BUSINESS MACHINES-PBM	\$1,305.40
199	PRICE, KRISTI	\$945.00
199	PRINT ONE	\$324.80

199	PROJECT LEAD THE WAY	\$595.00
199	PROJECT LEAD THE WAY	\$750.00
199	QUALITY SOUND & COMMUNICATIONS	\$1,645.00
199	QUIA	\$99.00
199	QUILL CORPORATION	-\$311.75
199	QUILL CORPORATION	\$3.72
199	QUILL CORPORATION	\$12.67
199	QUILL CORPORATION	\$19.23
199	QUILL CORPORATION	\$54.79
199	QUILL CORPORATION	\$66.54
199	QUILL CORPORATION	\$68.97
199	QUILL CORPORATION	\$83.75
199	QUILL CORPORATION	\$126.64
199	QUILL CORPORATION	\$532.69
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RAPTOR TECHNOLOGIES, LLC	\$200.00
199	RAPTOR TECHNOLOGIES, LLC	\$378.00
199	RASMUSSEN, DANIEL	\$225.00
199	RAY, RYAN	\$280.60
199	RAY, RYAN	\$1,238.96
199	READING, CINDY	\$2,925.00
199	RECORDS CONSULTANTS INC	\$29,365.00
199	REGION 30 UIL MUSIC	\$365.00
199	REGION 30 UIL MUSIC	\$365.00
199	REGION 30/TMEA VOCAL DIVISION	\$140.00
199	REGION 30/TMEA VOCAL DIVISION	\$180.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$259.80
199	REPUBLIC SERVICES OF FORT WORTH	\$259.80
199	REPUBLIC SERVICES OF FORT WORTH	\$358.78
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$628.60
199	REPUBLIC SERVICES OF FORT WORTH	\$675.00
199	REPUBLIC SERVICES OF FORT WORTH	\$754.65
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,093.70
199	REPUBLIC SERVICES OF FORT WORTH	\$1,219.60
199	REPUBLIC SERVICES OF FORT WORTH	\$1,282.60

199	RIDDELL/ALL AMERICAN SPORTS	\$2,926.95
199	RIDDELL/ALL AMERICAN SPORTS	\$3,045.95
199	ROACH, MICHAEL	\$135.00
199	ROACH, MICHAEL	\$247.50
199	ROACH, MICHAEL	\$405.00
199	ROACH, MICHAEL	\$405.00
199	ROACH, MICHAEL	\$405.00
199	ROACH, MICHAEL	\$405.00
199	ROBINSON, NEDRA	\$280.60
199	ROBINSON, NEDRA	\$1,238.96
199	ROTO-ROOTER PLUMBING DRAIN SERVICE	\$760.00
199	RYAN FAMILY YMCA	\$1,354.15
199	RYAN FAMILY YMCA	\$1,735.85
199	RYDER TRANSPORTATION SERVICES	\$136.43
199	RYDER TRANSPORTATION SERVICES	\$160.14
199	RYDER TRANSPORTATION SERVICES	\$238.10
199	RYDIN DECAL	\$565.00
199	SALAZAR, ALFREDO	\$450.00
199	SALAZAR, ALFREDO	\$900.00
199	SAM HOUSTON CROSS COUNTRY	\$122.50
199	SAM HOUSTON CROSS COUNTRY	\$122.50
199	SAM HOUSTON HIGH SCHOOL	\$130.00
199	SAM HOUSTON HS GIRLS BASKETBALL	\$500.00
199	SAM HOUSTON STATE UNIVERSITY	\$150.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SCHOLASTIC INC	\$4,554.06
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL MATE/MORRIS PRESS	\$230.75
199	SCHOOL MATE/MORRIS PRESS	\$812.50
199	SCHOOL MATE/MORRIS PRESS	\$812.50
199	SCHOOL NURSE SUPPLY, INC	\$39.25
199	SCHOOL SPECIALTY	\$5.08
199	SCHOOL SPECIALTY	\$11.07
199	SCHOOL SPECIALTY	\$28.01
199	SCHOOL SPECIALTY	\$37.21
199	SCHOOL SPECIALTY	\$70.14
199	SCHOOL SPECIALTY	\$78.84
199	SCHOOL SPECIALTY	\$101.41
199	SCHOOL SPECIALTY	\$130.93
199	SCHOOL SPECIALTY	\$137.76
199	SCHOOL SPECIALTY	\$147.16
199	SCHOOL SPECIALTY	\$161.17
199	SCHOOL SPECIALTY	\$161.22
199	SCHOOL SPECIALTY	\$204.00
199	SCHOOL SPECIALTY	\$251.51
199	SCHOOL SPECIALTY	\$378.69

199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.93
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.93
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.93
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.93
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.93
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.93
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.93
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.93
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.93
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$219.93
199	SMARTLITE	\$590.00
199	SMARTLITE	\$590.00
199	SMITH, LATASHA	\$135.00
199	SMITH, LATASHA	\$135.00
199	SMITH, LATASHA	\$202.50
199	SNO SITES	\$1,000.00
199	SOUTHERN TIRE MART	\$95.44
199	SOUTHERN TIRE MART	\$121.76
199	SOUTHERN TIRE MART	\$664.00
199	SPARTAN ATHLETIC CLUB	\$100.00
199	SPECTRUM SCOREBOARDS	\$1,273.50
199	SPECTRUM SCOREBOARDS	\$1,273.50
199	STAPLES BUSINESS ADVANTAGE	-\$825.80
199	STAPLES BUSINESS ADVANTAGE	-\$344.78
199	STAPLES BUSINESS ADVANTAGE	-\$234.71
199	STAPLES BUSINESS ADVANTAGE	-\$172.04
199	STAPLES BUSINESS ADVANTAGE	-\$123.00
199	STAPLES BUSINESS ADVANTAGE	-\$44.89
199	STAPLES BUSINESS ADVANTAGE	-\$39.88
199	STAPLES BUSINESS ADVANTAGE	-\$34.99
199	STAPLES BUSINESS ADVANTAGE	-\$20.15
199	STAPLES BUSINESS ADVANTAGE	-\$19.99
199	STAPLES BUSINESS ADVANTAGE	-\$15.95
199	STAPLES BUSINESS ADVANTAGE	-\$14.63
199	STAPLES BUSINESS ADVANTAGE	-\$7.71
199	STAPLES BUSINESS ADVANTAGE	\$0.13
199	STAPLES BUSINESS ADVANTAGE	\$0.28
199	STAPLES BUSINESS ADVANTAGE	\$0.76
199	STAPLES BUSINESS ADVANTAGE	\$0.81
199	STAPLES BUSINESS ADVANTAGE	\$0.81
199	STAPLES BUSINESS ADVANTAGE	\$0.83
199	STAPLES BUSINESS ADVANTAGE	\$0.85
199	STAPLES BUSINESS ADVANTAGE	\$0.86
199	STAPLES BUSINESS ADVANTAGE	\$0.87
199	STAPLES BUSINESS ADVANTAGE	\$1.08
199	STAPLES BUSINESS ADVANTAGE	\$1.56
199	STAPLES BUSINESS ADVANTAGE	\$1.56
199	STAPLES BUSINESS ADVANTAGE	\$1.60

199	STAPLES BUSINESS ADVANTAGE	\$1.67
199	STAPLES BUSINESS ADVANTAGE	\$1.96
199	STAPLES BUSINESS ADVANTAGE	\$2.14
199	STAPLES BUSINESS ADVANTAGE	\$2.30
199	STAPLES BUSINESS ADVANTAGE	\$2.35
199	STAPLES BUSINESS ADVANTAGE	\$2.39
199	STAPLES BUSINESS ADVANTAGE	\$2.99
199	STAPLES BUSINESS ADVANTAGE	\$2.99
199	STAPLES BUSINESS ADVANTAGE	\$3.08
199	STAPLES BUSINESS ADVANTAGE	\$3.09
199	STAPLES BUSINESS ADVANTAGE	\$3.29
199	STAPLES BUSINESS ADVANTAGE	\$3.64
199	STAPLES BUSINESS ADVANTAGE	\$3.78
199	STAPLES BUSINESS ADVANTAGE	\$3.82
199	STAPLES BUSINESS ADVANTAGE	\$3.86
199	STAPLES BUSINESS ADVANTAGE	\$3.87
199	STAPLES BUSINESS ADVANTAGE	\$3.99
199	STAPLES BUSINESS ADVANTAGE	\$4.20
199	STAPLES BUSINESS ADVANTAGE	\$4.42
199	STAPLES BUSINESS ADVANTAGE	\$5.09
199	STAPLES BUSINESS ADVANTAGE	\$5.69
199	STAPLES BUSINESS ADVANTAGE	\$5.96
199	STAPLES BUSINESS ADVANTAGE	\$5.99
199	STAPLES BUSINESS ADVANTAGE	\$6.17
199	STAPLES BUSINESS ADVANTAGE	\$6.40
199	STAPLES BUSINESS ADVANTAGE	\$6.48
199	STAPLES BUSINESS ADVANTAGE	\$6.89
199	STAPLES BUSINESS ADVANTAGE	\$7.01
199	STAPLES BUSINESS ADVANTAGE	\$7.03
199	STAPLES BUSINESS ADVANTAGE	\$7.32
199	STAPLES BUSINESS ADVANTAGE	\$7.51
199	STAPLES BUSINESS ADVANTAGE	\$7.71
199	STAPLES BUSINESS ADVANTAGE	\$7.73
199	STAPLES BUSINESS ADVANTAGE	\$8.00
199	STAPLES BUSINESS ADVANTAGE	\$8.09
199	STAPLES BUSINESS ADVANTAGE	\$8.17
199	STAPLES BUSINESS ADVANTAGE	\$8.26
199	STAPLES BUSINESS ADVANTAGE	\$8.85
199	STAPLES BUSINESS ADVANTAGE	\$9.00
199	STAPLES BUSINESS ADVANTAGE	\$9.49
199	STAPLES BUSINESS ADVANTAGE	\$9.66
199	STAPLES BUSINESS ADVANTAGE	\$9.66
199	STAPLES BUSINESS ADVANTAGE	\$9.73
199	STAPLES BUSINESS ADVANTAGE	\$10.19
199	STAPLES BUSINESS ADVANTAGE	\$10.21
199	STAPLES BUSINESS ADVANTAGE	\$10.49
199	STAPLES BUSINESS ADVANTAGE	\$10.79

199	STAPLES BUSINESS ADVANTAGE	\$10.92
199	STAPLES BUSINESS ADVANTAGE	\$11.03
199	STAPLES BUSINESS ADVANTAGE	\$11.19
199	STAPLES BUSINESS ADVANTAGE	\$11.56
199	STAPLES BUSINESS ADVANTAGE	\$11.65
199	STAPLES BUSINESS ADVANTAGE	\$11.82
199	STAPLES BUSINESS ADVANTAGE	\$11.99
199	STAPLES BUSINESS ADVANTAGE	\$12.62
199	STAPLES BUSINESS ADVANTAGE	\$12.62
199	STAPLES BUSINESS ADVANTAGE	\$12.63
199	STAPLES BUSINESS ADVANTAGE	\$13.27
199	STAPLES BUSINESS ADVANTAGE	\$13.28
199	STAPLES BUSINESS ADVANTAGE	\$13.38
199	STAPLES BUSINESS ADVANTAGE	\$13.46
199	STAPLES BUSINESS ADVANTAGE	\$13.99
199	STAPLES BUSINESS ADVANTAGE	\$14.16
199	STAPLES BUSINESS ADVANTAGE	\$14.48
199	STAPLES BUSINESS ADVANTAGE	\$14.60
199	STAPLES BUSINESS ADVANTAGE	\$14.63
199	STAPLES BUSINESS ADVANTAGE	\$14.95
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$15.16
199	STAPLES BUSINESS ADVANTAGE	\$15.17
199	STAPLES BUSINESS ADVANTAGE	\$15.49
199	STAPLES BUSINESS ADVANTAGE	\$15.60
199	STAPLES BUSINESS ADVANTAGE	\$15.95
199	STAPLES BUSINESS ADVANTAGE	\$17.20
199	STAPLES BUSINESS ADVANTAGE	\$17.42
199	STAPLES BUSINESS ADVANTAGE	\$17.99
199	STAPLES BUSINESS ADVANTAGE	\$18.39
199	STAPLES BUSINESS ADVANTAGE	\$19.19
199	STAPLES BUSINESS ADVANTAGE	\$19.32
199	STAPLES BUSINESS ADVANTAGE	\$19.41
199	STAPLES BUSINESS ADVANTAGE	\$19.49
199	STAPLES BUSINESS ADVANTAGE	\$19.55
199	STAPLES BUSINESS ADVANTAGE	\$19.79
199	STAPLES BUSINESS ADVANTAGE	\$19.98
199	STAPLES BUSINESS ADVANTAGE	\$19.98
199	STAPLES BUSINESS ADVANTAGE	\$19.98
199	STAPLES BUSINESS ADVANTAGE	\$19.98
199	STAPLES BUSINESS ADVANTAGE	\$19.98
199	STAPLES BUSINESS ADVANTAGE	\$19.98
199	STAPLES BUSINESS ADVANTAGE	\$19.99
199	STAPLES BUSINESS ADVANTAGE	\$19.99
199	STAPLES BUSINESS ADVANTAGE	\$20.01

199	STAPLES BUSINESS ADVANTAGE	\$20.02
199	STAPLES BUSINESS ADVANTAGE	\$20.19
199	STAPLES BUSINESS ADVANTAGE	\$20.28
199	STAPLES BUSINESS ADVANTAGE	\$21.09
199	STAPLES BUSINESS ADVANTAGE	\$21.21
199	STAPLES BUSINESS ADVANTAGE	\$21.57
199	STAPLES BUSINESS ADVANTAGE	\$21.98
199	STAPLES BUSINESS ADVANTAGE	\$21.99
199	STAPLES BUSINESS ADVANTAGE	\$22.19
199	STAPLES BUSINESS ADVANTAGE	\$22.32
199	STAPLES BUSINESS ADVANTAGE	\$22.58
199	STAPLES BUSINESS ADVANTAGE	\$22.89
199	STAPLES BUSINESS ADVANTAGE	\$23.14
199	STAPLES BUSINESS ADVANTAGE	\$23.79
199	STAPLES BUSINESS ADVANTAGE	\$24.09
199	STAPLES BUSINESS ADVANTAGE	\$24.27
199	STAPLES BUSINESS ADVANTAGE	\$24.36
199	STAPLES BUSINESS ADVANTAGE	\$24.84
199	STAPLES BUSINESS ADVANTAGE	\$24.99
199	STAPLES BUSINESS ADVANTAGE	\$25.59
199	STAPLES BUSINESS ADVANTAGE	\$26.65
199	STAPLES BUSINESS ADVANTAGE	\$27.38
199	STAPLES BUSINESS ADVANTAGE	\$27.45
199	STAPLES BUSINESS ADVANTAGE	\$27.59
199	STAPLES BUSINESS ADVANTAGE	\$27.82
199	STAPLES BUSINESS ADVANTAGE	\$27.98
199	STAPLES BUSINESS ADVANTAGE	\$28.53
199	STAPLES BUSINESS ADVANTAGE	\$29.03
199	STAPLES BUSINESS ADVANTAGE	\$29.38
199	STAPLES BUSINESS ADVANTAGE	\$29.49
199	STAPLES BUSINESS ADVANTAGE	\$29.68
199	STAPLES BUSINESS ADVANTAGE	\$30.83
199	STAPLES BUSINESS ADVANTAGE	\$30.89
199	STAPLES BUSINESS ADVANTAGE	\$30.99
199	STAPLES BUSINESS ADVANTAGE	\$32.40
199	STAPLES BUSINESS ADVANTAGE	\$32.41
199	STAPLES BUSINESS ADVANTAGE	\$32.85
199	STAPLES BUSINESS ADVANTAGE	\$33.40
199	STAPLES BUSINESS ADVANTAGE	\$34.99
199	STAPLES BUSINESS ADVANTAGE	\$37.47
199	STAPLES BUSINESS ADVANTAGE	\$37.80
199	STAPLES BUSINESS ADVANTAGE	\$38.98
199	STAPLES BUSINESS ADVANTAGE	\$39.96
199	STAPLES BUSINESS ADVANTAGE	\$40.21
199	STAPLES BUSINESS ADVANTAGE	\$41.03
199	STAPLES BUSINESS ADVANTAGE	\$42.09
199	STAPLES BUSINESS ADVANTAGE	\$42.18

199	STAPLES BUSINESS ADVANTAGE	\$42.28
199	STAPLES BUSINESS ADVANTAGE	\$42.78
199	STAPLES BUSINESS ADVANTAGE	\$42.78
199	STAPLES BUSINESS ADVANTAGE	\$44.45
199	STAPLES BUSINESS ADVANTAGE	\$44.85
199	STAPLES BUSINESS ADVANTAGE	\$45.34
199	STAPLES BUSINESS ADVANTAGE	\$46.45
199	STAPLES BUSINESS ADVANTAGE	\$46.99
199	STAPLES BUSINESS ADVANTAGE	\$48.13
199	STAPLES BUSINESS ADVANTAGE	\$48.98
199	STAPLES BUSINESS ADVANTAGE	\$49.14
199	STAPLES BUSINESS ADVANTAGE	\$50.29
199	STAPLES BUSINESS ADVANTAGE	\$51.20
199	STAPLES BUSINESS ADVANTAGE	\$52.58
199	STAPLES BUSINESS ADVANTAGE	\$54.99
199	STAPLES BUSINESS ADVANTAGE	\$55.49
199	STAPLES BUSINESS ADVANTAGE	\$55.79
199	STAPLES BUSINESS ADVANTAGE	\$56.62
199	STAPLES BUSINESS ADVANTAGE	\$56.80
199	STAPLES BUSINESS ADVANTAGE	\$59.95
199	STAPLES BUSINESS ADVANTAGE	\$61.38
199	STAPLES BUSINESS ADVANTAGE	\$65.58
199	STAPLES BUSINESS ADVANTAGE	\$65.88
199	STAPLES BUSINESS ADVANTAGE	\$66.41
199	STAPLES BUSINESS ADVANTAGE	\$69.99
199	STAPLES BUSINESS ADVANTAGE	\$70.36
199	STAPLES BUSINESS ADVANTAGE	\$73.17
199	STAPLES BUSINESS ADVANTAGE	\$73.98
199	STAPLES BUSINESS ADVANTAGE	\$77.58
199	STAPLES BUSINESS ADVANTAGE	\$77.73
199	STAPLES BUSINESS ADVANTAGE	\$77.74
199	STAPLES BUSINESS ADVANTAGE	\$79.84
199	STAPLES BUSINESS ADVANTAGE	\$79.96
199	STAPLES BUSINESS ADVANTAGE	\$84.37
199	STAPLES BUSINESS ADVANTAGE	\$86.64
199	STAPLES BUSINESS ADVANTAGE	\$87.00
199	STAPLES BUSINESS ADVANTAGE	\$90.27
199	STAPLES BUSINESS ADVANTAGE	\$91.04
199	STAPLES BUSINESS ADVANTAGE	\$98.25
199	STAPLES BUSINESS ADVANTAGE	\$98.78
199	STAPLES BUSINESS ADVANTAGE	\$100.35
199	STAPLES BUSINESS ADVANTAGE	\$101.43
199	STAPLES BUSINESS ADVANTAGE	\$103.49
199	STAPLES BUSINESS ADVANTAGE	\$103.81
199	STAPLES BUSINESS ADVANTAGE	\$104.90
199	STAPLES BUSINESS ADVANTAGE	\$105.75
199	STAPLES BUSINESS ADVANTAGE	\$106.52

199	STAPLES BUSINESS ADVANTAGE	\$110.99
199	STAPLES BUSINESS ADVANTAGE	\$111.59
199	STAPLES BUSINESS ADVANTAGE	\$111.96
199	STAPLES BUSINESS ADVANTAGE	\$113.98
199	STAPLES BUSINESS ADVANTAGE	\$114.89
199	STAPLES BUSINESS ADVANTAGE	\$116.50
199	STAPLES BUSINESS ADVANTAGE	\$116.99
199	STAPLES BUSINESS ADVANTAGE	\$117.64
199	STAPLES BUSINESS ADVANTAGE	\$120.54
199	STAPLES BUSINESS ADVANTAGE	\$120.71
199	STAPLES BUSINESS ADVANTAGE	\$120.95
199	STAPLES BUSINESS ADVANTAGE	\$121.50
199	STAPLES BUSINESS ADVANTAGE	\$125.80
199	STAPLES BUSINESS ADVANTAGE	\$126.39
199	STAPLES BUSINESS ADVANTAGE	\$127.97
199	STAPLES BUSINESS ADVANTAGE	\$131.97
199	STAPLES BUSINESS ADVANTAGE	\$134.03
199	STAPLES BUSINESS ADVANTAGE	\$134.45
199	STAPLES BUSINESS ADVANTAGE	\$134.75
199	STAPLES BUSINESS ADVANTAGE	\$137.90
199	STAPLES BUSINESS ADVANTAGE	\$139.24
199	STAPLES BUSINESS ADVANTAGE	\$140.62
199	STAPLES BUSINESS ADVANTAGE	\$145.30
199	STAPLES BUSINESS ADVANTAGE	\$148.90
199	STAPLES BUSINESS ADVANTAGE	\$149.06
199	STAPLES BUSINESS ADVANTAGE	\$149.61
199	STAPLES BUSINESS ADVANTAGE	\$151.79
199	STAPLES BUSINESS ADVANTAGE	\$161.45
199	STAPLES BUSINESS ADVANTAGE	\$162.51
199	STAPLES BUSINESS ADVANTAGE	\$162.88
199	STAPLES BUSINESS ADVANTAGE	\$174.06
199	STAPLES BUSINESS ADVANTAGE	\$181.87
199	STAPLES BUSINESS ADVANTAGE	\$182.14
199	STAPLES BUSINESS ADVANTAGE	\$182.36
199	STAPLES BUSINESS ADVANTAGE	\$182.42
199	STAPLES BUSINESS ADVANTAGE	\$188.98
199	STAPLES BUSINESS ADVANTAGE	\$194.29
199	STAPLES BUSINESS ADVANTAGE	\$197.05
199	STAPLES BUSINESS ADVANTAGE	\$200.03
199	STAPLES BUSINESS ADVANTAGE	\$206.52
199	STAPLES BUSINESS ADVANTAGE	\$210.51
199	STAPLES BUSINESS ADVANTAGE	\$210.79
199	STAPLES BUSINESS ADVANTAGE	\$214.44
199	STAPLES BUSINESS ADVANTAGE	\$217.90
199	STAPLES BUSINESS ADVANTAGE	\$222.66
199	STAPLES BUSINESS ADVANTAGE	\$225.36
199	STAPLES BUSINESS ADVANTAGE	\$228.25

199	STAPLES BUSINESS ADVANTAGE	\$230.09
199	STAPLES BUSINESS ADVANTAGE	\$236.56
199	STAPLES BUSINESS ADVANTAGE	\$239.98
199	STAPLES BUSINESS ADVANTAGE	\$250.95
199	STAPLES BUSINESS ADVANTAGE	\$251.37
199	STAPLES BUSINESS ADVANTAGE	\$253.45
199	STAPLES BUSINESS ADVANTAGE	\$254.26
199	STAPLES BUSINESS ADVANTAGE	\$267.52
199	STAPLES BUSINESS ADVANTAGE	\$270.00
199	STAPLES BUSINESS ADVANTAGE	\$274.80
199	STAPLES BUSINESS ADVANTAGE	\$279.20
199	STAPLES BUSINESS ADVANTAGE	\$284.00
199	STAPLES BUSINESS ADVANTAGE	\$289.12
199	STAPLES BUSINESS ADVANTAGE	\$296.96
199	STAPLES BUSINESS ADVANTAGE	\$308.46
199	STAPLES BUSINESS ADVANTAGE	\$317.19
199	STAPLES BUSINESS ADVANTAGE	\$319.27
199	STAPLES BUSINESS ADVANTAGE	\$336.47
199	STAPLES BUSINESS ADVANTAGE	\$350.60
199	STAPLES BUSINESS ADVANTAGE	\$360.84
199	STAPLES BUSINESS ADVANTAGE	\$368.08
199	STAPLES BUSINESS ADVANTAGE	\$370.33
199	STAPLES BUSINESS ADVANTAGE	\$374.95
199	STAPLES BUSINESS ADVANTAGE	\$389.67
199	STAPLES BUSINESS ADVANTAGE	\$391.54
199	STAPLES BUSINESS ADVANTAGE	\$399.99
199	STAPLES BUSINESS ADVANTAGE	\$414.09
199	STAPLES BUSINESS ADVANTAGE	\$417.21
199	STAPLES BUSINESS ADVANTAGE	\$418.26
199	STAPLES BUSINESS ADVANTAGE	\$424.80
199	STAPLES BUSINESS ADVANTAGE	\$431.00
199	STAPLES BUSINESS ADVANTAGE	\$448.09
199	STAPLES BUSINESS ADVANTAGE	\$470.59
199	STAPLES BUSINESS ADVANTAGE	\$483.27
199	STAPLES BUSINESS ADVANTAGE	\$485.40
199	STAPLES BUSINESS ADVANTAGE	\$503.46
199	STAPLES BUSINESS ADVANTAGE	\$504.10
199	STAPLES BUSINESS ADVANTAGE	\$509.83
199	STAPLES BUSINESS ADVANTAGE	\$513.31
199	STAPLES BUSINESS ADVANTAGE	\$517.08
199	STAPLES BUSINESS ADVANTAGE	\$578.45
199	STAPLES BUSINESS ADVANTAGE	\$600.07
199	STAPLES BUSINESS ADVANTAGE	\$622.23
199	STAPLES BUSINESS ADVANTAGE	\$635.65
199	STAPLES BUSINESS ADVANTAGE	\$645.93
199	STAPLES BUSINESS ADVANTAGE	\$689.57
199	STAPLES BUSINESS ADVANTAGE	\$700.67

199	STAPLES BUSINESS ADVANTAGE	\$706.65
199	STAPLES BUSINESS ADVANTAGE	\$728.92
199	STAPLES BUSINESS ADVANTAGE	\$782.04
199	STAPLES BUSINESS ADVANTAGE	\$797.90
199	STAPLES BUSINESS ADVANTAGE	\$804.74
199	STAPLES BUSINESS ADVANTAGE	\$829.80
199	STAPLES BUSINESS ADVANTAGE	\$884.63
199	STAPLES BUSINESS ADVANTAGE	\$909.56
199	STAPLES BUSINESS ADVANTAGE	\$935.20
199	STAPLES BUSINESS ADVANTAGE	\$982.21
199	STAPLES BUSINESS ADVANTAGE	\$1,008.79
199	STAPLES BUSINESS ADVANTAGE	\$1,053.97
199	STAPLES BUSINESS ADVANTAGE	\$1,123.12
199	STAPLES BUSINESS ADVANTAGE	\$1,155.72
199	STAPLES BUSINESS ADVANTAGE	\$1,328.15
199	STAPLES BUSINESS ADVANTAGE	\$1,337.85
199	STAPLES BUSINESS ADVANTAGE	\$1,373.82
199	STAPLES BUSINESS ADVANTAGE	\$1,544.89
199	STAPLES BUSINESS ADVANTAGE	\$1,581.25
199	STAPLES BUSINESS ADVANTAGE	\$2,007.80
199	STAPLES BUSINESS ADVANTAGE	\$3,053.45
199	STAPLES BUSINESS ADVANTAGE	\$3,805.20
199	STAPLES BUSINESS ADVANTAGE	\$3,919.46
199	STAPLES BUSINESS ADVANTAGE	\$5,288.62
199	STAR TELEGRAM MEDIA	\$160.00
199	STAR TELEGRAM MEDIA	\$497.16
199	STARFALL EDUCATION FOUNDATION	\$270.00
199	SUNBELT RENTALS	\$180.73
199	SUNBELT RENTALS	\$180.74
199	SUNBELT RENTALS	\$241.25
199	SUNBELT RENTALS	\$361.48
199	SUNBELT RENTALS	\$361.48
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,072.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,283.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,486.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,648.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,656.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$5,785.00
199	SUPPLEMENTAL HEALTH CARE	\$1,323.00
199	SUPPLEMENTAL HEALTH CARE	\$1,396.50
199	SUPPLEMENTAL HEALTH CARE	\$1,485.00
199	SUPPLEMENTAL HEALTH CARE	\$1,596.00
199	SUPPLEMENTAL HEALTH CARE	\$1,680.00
199	SUPPLEMENTAL HEALTH CARE	\$1,727.25
199	SUPPLEMENTAL HEALTH CARE	\$1,740.00
199	SUPPLEMENTAL HEALTH CARE	\$1,787.50
199	SUPPLEMENTAL HEALTH CARE	\$1,869.00

199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$1,980.00
199	SUPPLEMENTAL HEALTH CARE	\$1,980.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,200.00
199	SUPPLEMENTAL HEALTH CARE	\$2,200.00
199	SUPPLEMENTAL HEALTH CARE	\$2,277.00
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SWANK MOVIE LICENSING USA	\$465.00
199	SWANK MOVIE LICENSING USA	\$465.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
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199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$510.00
199	SWANK MOVIE LICENSING USA	\$581.00
199	SWANK MOVIE LICENSING USA	\$581.00
199	SWANN, JOSEPH	\$271.65
199	TASA	\$330.00
199	TASA	\$398.00
199	TASA	\$425.00
199	TASA	\$625.00
199	TASA	\$1,267.20
199	TASB INC.	\$2,100.00
199	TASB INC.	\$4,450.00
199	TASB RISK MANAGEMENT FUND	\$103,700.00
199	TASBO	\$135.00
199	TASBO	\$175.00

199	TASBO	\$175.00
199	TASBO	\$175.00
199	TASBO	\$180.00
199	TASBO	\$225.00
199	TASBO	\$235.00
199	TASBO	\$305.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$193.12
199	TEMPERATURE CONTROL SYSTEMS INC	\$758.57
199	TEPSA	\$339.00
199	TEPSA	\$339.00
199	TEPSA	\$339.00
199	TEX 1 SECURITY, INC.	\$38.80
199	TEX 1 SECURITY, INC.	\$38.80
199	TEX 1 SECURITY, INC.	\$38.80
199	TEX 1 SECURITY, INC.	\$38.80
199	TEX 1 SECURITY, INC.	\$38.80
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199	TEX 1 SECURITY, INC.	\$38.80
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199	TEX 1 SECURITY, INC.	\$38.80
199	TEX 1 SECURITY, INC.	\$38.80
199	TEX 1 SECURITY, INC.	\$38.80
199	TEX 1 SECURITY, INC.	\$38.80
199	TEX 1 SECURITY, INC.	\$38.90
199	TEXAN GRADUATION SUPPLY, LLC	\$210.00
199	TEXAN GRADUATION SUPPLY, LLC	\$249.00
199	TEXAN GRADUATION SUPPLY, LLC	\$900.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,260.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,019.00
199	TEXAS AIR SYSTEMS, LLC	\$96.00
199	TEXAS AIR SYSTEMS, LLC	\$201.00
199	TEXAS AIR SYSTEMS, LLC	\$480.00
199	TEXAS AIR SYSTEMS, LLC	\$728.00
199	TEXAS AIR SYSTEMS, LLC	\$789.00
199	TEXAS AIR SYSTEMS, LLC	\$2,614.22
199	TEXAS ASSOCIATION OF JOURNALISM EDUCATORS	\$35.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00

199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$240.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$720.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$20.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$115.00
199	TEXAS DEPT OF STATE HEALTH SERVICES	\$57.00
199	TEXAS MUSIC EDUCATORS ASSOCIATION	\$77.50
199	TEXAS SCOTTISH RITE HOSPITAL	\$175.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$722.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$11,595.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$425.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$425.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$455.00
199	TEXAS SPECIALTIES & INSTALLATION	\$425.00
199	TEXAS SPECIALTIES & INSTALLATION	\$425.00
199	THE BREAKTHROUGH COACH	\$695.00
199	THE COLONY HIGH SCHOOL	\$300.00
199	THE LAMAR COMPANIES	\$1,600.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$1,497.00
199	THSADA	\$55.00
199	THYSSENKRUPP ELEVATOR CORP	\$130.06
199	THYSSENKRUPP ELEVATOR CORP	\$130.06
199	THYSSENKRUPP ELEVATOR CORP	\$130.06
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$10.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$80.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$100.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$100.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$150.00
199	T-MOBILE USA, INC	\$1,761.43
199	T-MOBILE USA, INC	\$4,000.00
199	TORRES, ANNA	\$3,000.00
199	TRANE COMPANY	\$360.68
199	UNDERWOOD LAW FIRM, P.C.	\$2,000.00
199	UNIFIRST HOLDINGS	\$410.00
199	UNIFIRST HOLDINGS	\$410.00
199	UNIFIRST HOLDINGS	\$410.00
199	UNIFIRST HOLDINGS	\$419.88
199	UNITED REFRIGERATION INC	\$214.83
199	UNITED REFRIGERATION INC	\$228.04

199	WOODARD BUILDERS SUPPLY CO	\$49.48
199	WOODARD BUILDERS SUPPLY CO	\$49.48
199	WOODARD BUILDERS SUPPLY CO	\$49.48
199	WOODARD BUILDERS SUPPLY CO	\$49.48
199	WOODARD BUILDERS SUPPLY CO	\$49.48
199	WOODARD BUILDERS SUPPLY CO	\$49.48
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199	WOODARD BUILDERS SUPPLY CO	\$49.49
199	WOODARD BUILDERS SUPPLY CO	\$49.49
199	WOODARD BUILDERS SUPPLY CO	\$49.49
199	WOODARD BUILDERS SUPPLY CO	\$49.49
199	WOODARD BUILDERS SUPPLY CO	\$275.32
199	WOODARD BUILDERS SUPPLY CO	\$275.33
199	WOODARD BUILDERS SUPPLY CO	\$352.99
199	WOODARD BUILDERS SUPPLY CO	\$625.00
199	WOODSON-MAYFIELD, LATONYA	\$280.60
199	WORTHINGTON DIRECT	\$1,649.27
199	ZENTENO, JOSE	\$180.00
199	ZENTENO, JOSE	\$180.00
		\$2,026,572.45



From Date: Sept. 1, 2019

To Date: Sept. 30, 2019

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$27,374.57
240	AT&T	\$59.81
240	CITY OF CROWLEY	\$54.29
240	CITY OF CROWLEY	\$73.06
240	CITY OF CROWLEY	\$100.04
240	CITY OF CROWLEY	\$144.06
240	CITY OF CROWLEY	\$149.57
240	DIGITAL PRESS	\$382.50
240	ENVIROMATIC SERVICES	\$21,774.00
240	FORT WORTH WATER DEPARTMENT	\$24.89
240	FORT WORTH WATER DEPARTMENT	\$61.80
240	FORT WORTH WATER DEPARTMENT	\$90.19
240	FORT WORTH WATER DEPARTMENT	\$99.03
240	FORT WORTH WATER DEPARTMENT	\$104.40
240	FORT WORTH WATER DEPARTMENT	\$136.07
240	FORT WORTH WATER DEPARTMENT	\$149.21
240	FORT WORTH WATER DEPARTMENT	\$154.16
240	FORT WORTH WATER DEPARTMENT	\$163.48
240	FORT WORTH WATER DEPARTMENT	\$186.69
240	FORT WORTH WATER DEPARTMENT	\$198.46
240	FORT WORTH WATER DEPARTMENT	\$279.74
240	FORT WORTH WATER DEPARTMENT	\$321.05
240	FORT WORTH WATER DEPARTMENT	\$381.26
240	FORT WORTH WATER DEPARTMENT	\$424.51
240	FORT WORTH WATER DEPARTMENT	\$442.19
240	FORT WORTH WATER DEPARTMENT	\$571.62
240	GONZALEZ, SABINA	\$45.00
240	HERITAGE FOOD SERVICE GROUP	\$266.00
240	HERITAGE FOOD SERVICE GROUP	\$1,190.36
240	MALONE, STACIE	\$7.66
240	MCFADDEN, DIANEEN	\$25.65
240	MENGER, SHARON	\$21.75
240	MOORE, LESLIE	\$18.35
240	NORTH TEXAS WINSUPPLY	\$140.89
240	ORR, TOLACATREECE	\$15.50
240	PEARSON, RENATA	\$50.60
240	PRINT ONE	\$671.25
240	RAMOS, VICTORIA	\$14.50

240	SPENCER, PAMELA	\$16.80
240	SUPREME FIXTURE COMPANY, INC.	\$2,860.01
240	SUPREME FIXTURE COMPANY, INC.	\$200,420.84
240	SUPREME FIXTURE COMPANY, INC.	\$239,373.36
240	TEX 1 SECURITY, INC.	\$42.50
240	TEX 1 SECURITY, INC.	\$42.50
240	TEX 1 SECURITY, INC.	\$42.50
240	TEX 1 SECURITY, INC.	\$42.50
240	TEX 1 SECURITY, INC.	\$42.50
240	TEX 1 SECURITY, INC.	\$42.50
240	TEX 1 SECURITY, INC.	\$42.50
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240	TEX 1 SECURITY, INC.	\$42.50
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240	TEX 1 SECURITY, INC.	\$42.50
240	TEX 1 SECURITY, INC.	\$42.50
240	TEX 1 SECURITY, INC.	\$42.50
240	TEX 1 SECURITY, INC.	\$42.50
240	TEX 1 SECURITY, INC.	\$42.50
240	UNITED REFRIGERATION INC	\$111.28
240	UNITED REFRIGERATION INC	\$111.28
240	WALLON, BRANDY	\$19.50
240	WOODARD BUILDERS SUPPLY CO	\$231.50
		\$500,405.23



From Date: Sept. 1, 2019

To Date: Sept. 30, 2019

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	ENVIROMATIC SERVICES	\$36,500.00
607	ENVIROMATIC SERVICES	\$36,500.00
607	ENVIROMATIC SERVICES	\$36,500.00
607	ENVIROMATIC SERVICES	\$128,994.00
607	ENVIROMATIC SERVICES	\$128,994.00
607	TEAGUE NALL AND PERKINS	\$1,723.67
607	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$28,567.00
607	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$28,567.00
607	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$28,567.00
607	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$28,567.00
607	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$28,567.00
607	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$64,338.00
617	2ND GEAR, LLC	\$28,016.66
617	2ND GEAR, LLC	\$28,016.66
617	2ND GEAR, LLC	\$28,016.68
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$363,143.62
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$376,813.76
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$780,997.29
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$930,143.86
617	CDW GOVERNMENT INC	\$110.78
617	CDW GOVERNMENT INC	\$219.59
617	CDW GOVERNMENT INC	\$305.16
617	CDW GOVERNMENT INC	\$580.00
617	CDW GOVERNMENT INC	\$658.77
617	CDW GOVERNMENT INC	\$1,130.08
617	CDW GOVERNMENT INC	\$1,381.63
617	CDW GOVERNMENT INC	\$1,938.65
617	CDW GOVERNMENT INC	\$2,649.00
617	CDW GOVERNMENT INC	\$6,446.39
617	CDW GOVERNMENT INC	\$15,325.98
617	CDW GOVERNMENT INC	\$17,648.52
617	CHASE - CARDMEMBER SERVICE	\$160,000.00
617	FIRETROL PROTECTION SYSTEMS, INC.	\$36,824.37
617	FIRETROL PROTECTION SYSTEMS, INC.	\$66,113.82
617	FUGRO USA LAND, INC	\$505.33
617	FUGRO USA LAND, INC	\$632.74
617	FUGRO USA LAND, INC	\$792.98
617	FUGRO USA LAND, INC	\$5,784.35

617	FUGRO USA LAND, INC	\$7,131.45
617	KING CONSULTANTS, INC.	\$2,150.00
617	KING CONSULTANTS, INC.	\$4,312.25
617	LAKESHORE LEARNING MATERIALS	\$24,172.17
617	LAKESHORE LEARNING MATERIALS	\$24,172.18
617	MUSIC IN MOTION	\$27.95
617	MUSIC IN MOTION	\$36.00
617	MUSIC IN MOTION	\$118.85
617	MUSIC IN MOTION	\$133.80
617	MUSIC IN MOTION	\$148.75
617	MUSIC IN MOTION	\$169.00
617	MUSIC IN MOTION	\$1,194.15
617	PATHWAY COMMUNICATIONS, LTD	\$8,336.00
617	PATHWAY COMMUNICATIONS, LTD	\$25,114.00
617	PATHWAY COMMUNICATIONS, LTD	\$79,700.00
617	PATHWAY COMMUNICATIONS, LTD	\$87,680.00
617	RHYTHM BAND INSTRUMENTS	\$774.00
617	RHYTHM BAND INSTRUMENTS	\$1,866.20
617	ROMEO MUSIC	\$1,640.00
617	SCHOOL SPECIALTY	\$10,236.64
617	SCHOOL SPECIALTY	\$10,541.68
617	SPECTRUM SCOREBOARDS	\$6,493.00
617	STAPLES BUSINESS ADVANTAGE	\$616.78
617	STEELE-FREEMAN, INC.	\$6,189,708.90
617	SWEET PIPES	\$1,122.00
617	VLK ARCHITECTS INC	\$34,965.84
617	VLK ARCHITECTS INC	\$46,271.61
617	VLK ARCHITECTS INC	\$46,271.61
617	VLK ARCHITECTS INC	\$83,399.93
617	WEST MUSIC CO	\$256.68
		\$10,129,342.76