



From Date: April 1, 2017

To Date: April 30, 2017

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$100.00
199	1-A FIRE & DOMESTIC TESTING	\$200.00
199	2ND GEAR, LLC	\$12,379.14
199	2ND GEAR, LLC	\$12,379.14
199	4IMPRINT	\$531.74
199	4IMPRINT	\$1,319.69
199	AAA GLASS & MIRROR	\$248.00
199	AAA GLASS & MIRROR	\$388.00
199	AAA GLASS & MIRROR	\$410.00
199	AAA GLASS & MIRROR	\$2,562.00
199	ABECEDARIAN	\$489.50
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AHS UIL COMPETITIVE ACADEMICS	\$797.69
199	ALEDO MIDDLE SCHOOL	\$100.00
199	ALEDO MIDDLE SCHOOL	\$100.00
199	ALERT SERVICES INC	\$82.95
199	ALEXANDER, JAMES	\$350.00
199	ALEXANDER, KEISTON	\$525.00
199	ALEXANDER, KEISTON	\$900.00
199	ALL PRO SOUND	\$396.00
199	ALLEN, JERRY	\$303.86
199	ALLEN, REGINALD	\$42.00
199	ALLMAND, C	\$85.00
199	AMERICAN ASSOCIATION OF NOTARIES	\$105.94
199	AMERICAN MESSAGING	\$163.75
199	AMERICAN SCHOOL COUNSELOR ASSN	\$192.99
199	AMPED UP LEARNING	\$172.00
199	AMY THARP SPEECH SERVICES PLLC	\$2,700.00
199	APEX LAMPS	\$99.99
199	APEX LAMPS	\$329.97
199	APPLE INC	\$259.00
199	APPLE INC	\$280.00
199	APPLIANCE PARTS DEPOT	\$13.91
199	APPLIANCE PARTS DEPOT	\$36.05
199	APPLIANCE PARTS DEPOT	\$43.80
199	APPLIANCE PARTS DEPOT	\$45.92

199	APPLIANCE PARTS DEPOT	\$55.65
199	ARDOR HEALTH SOLUTIONS	\$975.00
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	ASCD	\$89.00
199	ASCD	\$168.00
199	AT&T	\$11.15
199	AT&T	\$17.30
199	AT&T	\$52.67
199	AT&T	\$72.40
199	AT&T	\$145.17
199	AT&T	\$200.52
199	AT&T	\$217.29
199	AT&T	\$283.02
199	AT&T	\$365.22
199	AT&T	\$1,033.80
199	AT&T	\$2,833.97
199	AT&T	\$6,720.95
199	AT&T	\$11,779.90
199	ATKINSON, RICHARD	\$85.00
199	ATLAS UTILITY SUPPLY CO	\$391.00
199	ATMOS ENERGY	\$7.28
199	ATMOS ENERGY	\$20.03
199	ATMOS ENERGY	\$40.05
199	ATMOS ENERGY	\$55.89
199	ATMOS ENERGY	\$81.74
199	ATMOS ENERGY	\$96.94
199	ATMOS ENERGY	\$110.34
199	ATMOS ENERGY	\$125.73
199	ATMOS ENERGY	\$129.73
199	ATMOS ENERGY	\$135.27
199	ATMOS ENERGY	\$178.91
199	ATMOS ENERGY	\$191.40
199	ATMOS ENERGY	\$191.47
199	ATMOS ENERGY	\$234.31
199	ATMOS ENERGY	\$237.20
199	ATMOS ENERGY	\$252.96
199	ATMOS ENERGY	\$291.25
199	ATMOS ENERGY	\$308.10
199	ATMOS ENERGY	\$374.43
199	ATMOS ENERGY	\$400.02
199	ATMOS ENERGY	\$527.51
199	ATMOS ENERGY	\$971.93
199	AUDIO VISUAL AIDS CORP	\$49.05
199	AUTISTIC TREATMENT CENTER	\$7,350.00

199	AVID CENTER	\$1,520.00
199	AWARDS BY MASTERCRAFT	\$20.00
199	B&H PHOTO-VIDEO	\$45.98
199	B&H PHOTO-VIDEO	\$165.99
199	B&H PHOTO-VIDEO	\$209.65
199	B&H PHOTO-VIDEO	\$560.72
199	BARCELONA SPORTING GOODS	\$476.00
199	BARCELONA SPORTING GOODS	\$836.25
199	BARNES & NOBLE BOOK STORE	\$34.95
199	BARNES & NOBLE BOOK STORE	\$38.75
199	BARNES & NOBLE BOOK STORE	\$60.91
199	BARNES & NOBLE BOOK STORE	\$125.65
199	BARNES & NOBLE BOOK STORE	\$285.60
199	BARNES & NOBLE BOOK STORE	\$671.70
199	BARNES & NOBLE BOOK STORE	\$671.70
199	BARNES & NOBLE BOOK STORE	\$677.50
199	BARNES & NOBLE BOOK STORE	\$1,059.55
199	BARNES & NOBLE BOOKSELLER	\$23.92
199	BARNES & NOBLE BOOKSELLER	\$61.02
199	BARNES & NOBLE BOOKSELLER	\$78.94
199	BARNES & NOBLE BOOKSELLER	\$78.94
199	BARNES & NOBLE BOOKSELLER	\$81.32
199	BARNES & NOBLE BOOKSELLER	\$92.22
199	BARNES & NOBLE BOOKSELLER	\$102.40
199	BARNES & NOBLE BOOKSELLER	\$193.38
199	BARNES & NOBLE BOOKSELLER	\$208.71
199	BARNES & NOBLE BOOKSELLER	\$215.70
199	BARNES & NOBLE BOOKSELLER	\$299.80
199	BARNES & NOBLE BOOKSELLER	\$299.81
199	BARNES & NOBLE BOOKSELLER	\$300.00
199	BARNES & NOBLE BOOKSELLER	\$349.50
199	BARNES & NOBLE BOOKSELLER	\$790.20
199	BARNES & NOBLE BOOKSELLER	\$1,237.90
199	BARNES & NOBLE BOOKSELLER	\$2,503.56
199	BARNES & NOBLE BOOKSELLER	\$5,704.84
199	BAZE, KEVIN	\$85.00
199	BECK, DAVID	\$145.00
199	BEEDLE, JUSTINA	\$179.85
199	BEN E KEITH COMPANY	\$809.80
199	BEN E KEITH COMPANY	\$846.81
199	BEN E KEITH COMPANY	\$1,039.37
199	BENTON, LYNDSAE	\$66.70
199	BERRY, PAMELA	\$303.10
199	BERRY, PAMELA	\$394.40
199	BILINGUAL DICTIONARIES	\$98.75
199	BILINGUAL DICTIONARIES	\$379.44
199	BILINGUAL DICTIONARIES	\$700.00

199	BILINGUAL DICTIONARIES	\$700.00
199	BILL R JOHNSON CTE CENTER	\$200.00
199	BILL R JOHNSON CTE CENTER	\$288.00
199	BILL R JOHNSON CTE CENTER	\$908.00
199	BIO-RAD LABORATORIES	\$325.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$45.00
199	BORENSON AND ASSOCIATES INC.	\$620.10
199	BRACKETT & ELLIS	\$72.00
199	BRACKETT & ELLIS	\$96.00
199	BRACKETT & ELLIS	\$96.00
199	BRACKETT & ELLIS	\$120.00
199	BRACKETT & ELLIS	\$1,481.12
199	BRACKETT & ELLIS	\$2,904.00
199	BRADFORD, JOSHUA	\$740.00
199	BRANDENBURG, MICHAEL	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
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, SHELBY	\$25.00
199	BRANDENBURG, TRACY	\$80.00
199	BRAZOS VALLEY EQUIPMENT CO	\$115.27
199	BROCK, D'ANDRE	\$534.24
199	BROWN, JILL	\$803.32
199	BROWN, OMARIAN	\$60.00
199	BROWN, PATRICK	\$85.00
199	BSN SPORTS/SUPPLY GROUP	\$56.75
199	BSN SPORTS/SUPPLY GROUP	\$239.68
199	BSN SPORTS/SUPPLY GROUP	\$335.00
199	BSN SPORTS/SUPPLY GROUP	\$419.00
199	BSN SPORTS/SUPPLY GROUP	\$833.95
199	BSN SPORTS/SUPPLY GROUP	\$914.00
199	BSN SPORTS/SUPPLY GROUP	\$919.26
199	BSN SPORTS/SUPPLY GROUP	\$1,945.45
199	BSN SPORTS/SUPPLY GROUP	\$2,052.50
199	BSN SPORTS/SUPPLY GROUP	\$5,000.00
199	BURLESON ISD ATHLETICS	\$4.50
199	BURLESON OUTDOOR POWER EQUIPMENT	\$29.64
199	BURLESON OUTDOOR POWER EQUIPMENT	\$38.69
199	BURLESON OUTDOOR POWER EQUIPMENT	\$41.70
199	BURLESON OUTDOOR POWER EQUIPMENT	\$44.98

199	BURLESON OUTDOOR POWER EQUIPMENT	\$171.22
199	BURLY CORP OF NORTH AMERICA	\$15.19
199	BURLY CORP OF NORTH AMERICA	\$1,781.64
199	BURMAX BEAUTY SUPPLY	\$36.00
199	BURMAX BEAUTY SUPPLY	\$647.38
199	BUSINESS MANAGEMENT DAILY	\$101.00
199	C & P PUMP SERVICES	\$780.00
199	CAMT	\$185.00
199	CAMT	\$370.00
199	CAMT REGISTRATION	\$250.00
199	CAMT REGISTRATION	\$740.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$180.00
199	CANALES, ERIC	\$213.75
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$236.25
199	CANALES, ERIC	\$270.00
199	CANON FINANCIAL SERVICES, INC	\$420.75
199	CANON FINANCIAL SERVICES, INC	\$420.75
199	CANON FINANCIAL SERVICES, INC	\$420.75
199	CANON FINANCIAL SERVICES, INC	\$422.25
199	CANON FINANCIAL SERVICES, INC	\$422.25
199	CANON FINANCIAL SERVICES, INC	\$3,040.90
199	CANON FINANCIAL SERVICES, INC	\$3,442.90
199	CANON FINANCIAL SERVICES, INC	\$3,442.90
199	CANON FINANCIAL SERVICES, INC	\$3,442.90
199	CANON FINANCIAL SERVICES, INC	\$3,442.90
199	CANON FINANCIAL SERVICES, INC	\$3,442.90
199	CANON FINANCIAL SERVICES, INC	\$3,442.90
199	CANON FINANCIAL SERVICES, INC	\$6,885.80
199	CANON SOLUTIONS AMERICA	\$7.25
199	CANON SOLUTIONS AMERICA	\$44.99
199	CANON SOLUTIONS AMERICA	\$174.51
199	CANON SOLUTIONS AMERICA	\$225.00
199	CANON SOLUTIONS AMERICA	\$360.00
199	CANON SOLUTIONS AMERICA	\$450.00
199	CANON SOLUTIONS AMERICA	\$450.00
199	CANON SOLUTIONS AMERICA	\$2,272.50
199	CAROLINA BIOLOGICAL SUPPLY CO	\$171.11
199	CAROLINA BIOLOGICAL SUPPLY CO	\$1,406.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$1,546.60
199	CARR, XAVIER	\$202.50
199	CARR, XAVIER	\$202.50
199	CARRIER COMMERCIAL SERVICE	\$180.69
199	CARRIER COMMERCIAL SERVICE	\$550.82
199	CARTER, TRACY	\$135.00

199	CDW GOVERNMENT INC	\$52.53
199	CDW GOVERNMENT INC	\$167.03
199	CDW GOVERNMENT INC	\$232.18
199	CDW GOVERNMENT INC	\$451.04
199	CDW GOVERNMENT INC	\$452.82
199	CDW GOVERNMENT INC	\$474.11
199	CDW GOVERNMENT INC	\$538.20
199	CDW GOVERNMENT INC	\$679.23
199	CDW GOVERNMENT INC	\$696.48
199	CDW GOVERNMENT INC	\$804.51
199	CDW GOVERNMENT INC	\$923.58
199	CDW GOVERNMENT INC	\$1,899.96
199	CDW GOVERNMENT INC	\$3,024.76
199	CDW GOVERNMENT INC	\$3,103.80
199	CDW GOVERNMENT INC	\$6,290.50
199	CENERGISTIC LLC	\$36,431.50
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$18.74
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$42.43
199	CITY OF CROWLEY	\$44.04
199	CITY OF CROWLEY	\$52.40
199	CITY OF CROWLEY	\$84.86
199	CITY OF CROWLEY	\$281.15
199	CITY OF CROWLEY	\$670.68
199	CITY OF CROWLEY	\$1,210.98
199	CLASSROOM DIRECT	\$1.02
199	CLASSROOM DIRECT	\$3.16
199	CLASSROOM DIRECT	\$4.16
199	CLASSROOM DIRECT	\$23.48
199	CLASSROOM DIRECT	\$72.62
199	CLASSROOM DIRECT	\$95.84
199	CLAY EWELL EDUCATIONAL SERVICES	\$200.00
199	CLEGG, MONTY	\$85.00
199	COLDREN, KRYSTAL	\$114.10
199	COLDREN, KRYSTAL	\$636.22
199	COLE, SCOTT	\$145.00
199	COLLARD, CHRISTY	\$75.00
199	COLLARD, CHRISTY	\$75.00
199	COLLARD, CHRISTY	\$75.00
199	COLORES, BRANDON	\$67.50
199	COLORES, BRANDON	\$67.50
199	COMMITTEE FOR CHILDREN, DEPT S06TC	\$439.00
199	CONEY, ALEXANDER	\$155.00
199	CONLON, KELLIE	\$180.00
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$180.00

199	CONNERS, KASSANDRA	\$270.00
199	CONNERS, KASSANDRA	\$270.00
199	CONNERS, KASSANDRA	\$382.50
199	CONNERS, KASSANDRA	\$405.00
199	CONNERS, KASSANDRA	\$416.25
199	CONNERS, KASSANDRA	\$450.00
199	CORNISH MEDICAL ELECTRONICS	\$450.00
199	CORNISH MEDICAL ELECTRONICS	\$450.00
199	COSTCO WHOLESALE	\$76.93
199	COSTCO WHOLESALE	\$168.11
199	COSTCO WHOLESALE	\$190.81
199	COSTCO WHOLESALE	\$297.54
199	COSTCO WHOLESALE	\$610.25
199	COWTOWN CHARTERS	\$1,540.00
199	CREST/COALITION READ & ENG SUPERVISORS OF TX	\$153.99
199	CREST/COALITION READ & ENG SUPERVISORS OF TX	\$153.99
199	CREST/COALITION READ & ENG SUPERVISORS OF TX	\$174.39
199	CRESTLINE CO INC	\$779.52
199	CROWLEY POLICE DEPARTMENT	\$1,665.54
199	CROWLEY POLICE DEPARTMENT	\$8,054.75
199	CROWLEY POLICE DEPARTMENT	\$8,054.75
199	CROWLEY POLICE DEPARTMENT	\$8,112.11
199	CROWLEY POLICE DEPARTMENT	\$9,625.66
199	CTN EDUCATIONAL SERVICES INC	\$100.00
199	CTN EDUCATIONAL SERVICES INC	\$140.00
199	CURRICULUM ASSOCIATES INC	\$1,801.80
199	D&H DISTRIBUTING COMPANY	\$663.96
199	D&H DISTRIBUTING COMPANY	\$2,326.75
199	D&H DISTRIBUTING COMPANY	\$2,755.34
199	D&H DISTRIBUTING COMPANY	\$49,867.40
199	DALLAS ISD ATHLETICS	\$231.80
199	DAVIS, DAVID	\$10.00
199	DAVIS, DAVID	\$10.00
199	DAVIS, JUNE	\$0.00
199	DAVIS, JUNE	\$50.00
199	DBQ PROJECT	\$4,914.00
199	DE GROOT, RINKE	\$67.50
199	DE GROOT, RINKE	\$67.50
199	DECKER INC	\$12.00
199	DECKER INC	\$15.95
199	DECKER INC	\$34.13
199	DECKER INC	\$70.67
199	DECKER INC	\$86.62
199	DECKER INC	\$99.57
199	DECKER INC	\$132.26
199	DECKER INC	\$214.13
199	DECKER INC	\$284.43

199	DECKER INC	\$737.47
199	DELL MARKETING L P	-\$169.27
199	DELL MARKETING L P	\$169.27
199	DELL MARKETING L P	\$169.27
199	DELL MARKETING L P	\$427.45
199	DELL MARKETING L P	\$1,500.00
199	DELL MARKETING L P	\$2,482.58
199	DELL MARKETING L P	\$3,608.02
199	DELL MARKETING L P	\$5,889.98
199	DELL MARKETING L P	\$21,156.16
199	DEMCO INC	\$161.73
199	DEMCO INC	\$1,597.21
199	DENNER, BRETT	\$25.00
199	DENNER, BRETT	\$25.00
199	DENNER, BRETT	\$25.00
199	DENNER, BRETT	\$25.00
199	DENNER, BRETT	\$25.00
199	DENNER, BRETT	\$25.00
199	DENNER, BRETT	\$25.00
199	DENNER, BRETT	\$50.00
199	DENNER, BRETT	\$50.00
199	DENNER, BRETT	\$50.00
199	DENNER, BRETT	\$75.00
199	DICK BLICK	\$78.62
199	DICK BLICK	\$88.23
199	DICK BLICK	\$180.40
199	DICK BLICK	\$187.19
199	DIEBOLD, MARK	\$292.50
199	DONAGHEY, KADY	\$378.00
199	DREAMSEATS LLC	\$7,446.60
199	DURANY, DANIEL	\$145.00
199	DURHAM SCHOOL SERVICES	\$579.91
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$39,141.25
199	DURHAM SCHOOL SERVICES	\$51,331.61
199	DURHAM SCHOOL SERVICES	\$236,385.45
199	DURHAM SCHOOL SERVICES	\$340,325.06
199	DUSKIN, JEREMY	\$75.00
199	DUVALL, MAE	\$251.40
199	DUVALL, MAE	\$459.94
199	DUVALL, MAE	\$537.00
199	EDUCATION LAW ASSOCIATION	\$218.00
199	EDUCATION SERVICE CENTER REGION XI	\$650.00
199	EEOC TRAINING INSTITUTE	\$29.40
199	EEOC TRAINING INSTITUTE	\$145.60
199	EH MEDIA	\$276.00
199	ENGLAND, STEVE	\$145.00

199	ENTERPRISE RENT/EAN HOLDINGS	\$37.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$178.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$297.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$396.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$495.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$495.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$125.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$125.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$206.38
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$332.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$371.28
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$393.63
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$573.75
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$625.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$699.43
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,167.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$6,551.93
199	ENTERPRISE TOLLS	\$14.62
199	ETA HAND2MIND	\$42.46
199	ETA HAND2MIND	\$87.38
199	ETA HAND2MIND	\$169.96
199	EVERETT, CATHYRN	\$40.00
199	EWING IRRIGATION	\$84.33
199	EWING IRRIGATION	\$95.10
199	EWING IRRIGATION	\$104.96
199	EWING IRRIGATION	\$1,577.84
199	EWING IRRIGATION	\$2,371.44
199	FACILITY SOLUTIONS GROUP INC	\$33.00
199	FACILITY SOLUTIONS GROUP INC	\$1,600.00
199	FACILITY SOLUTIONS GROUP INC	\$2,033.75
199	FAMILY CAREER & COMMUNITY LEADERS OF AMERICA	\$1,880.00
199	FEAT-NT	\$158.00
199	FENTON, DENA	\$14.00
199	FLINN SCIENTIFIC INC	\$286.88
199	FLINN SCIENTIFIC INC	\$3,802.50
199	FLINT, RUTH	\$248.46
199	FOLEY, DENNIS JR	\$155.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.69
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.09

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$3.82
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$5.65
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$5.65
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$5.87
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$5.87
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.18
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$6.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$8.52
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$10.52
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$10.52
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$10.71
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$10.71
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$33.26
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$33.26
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$48.32
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$59.64
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$59.64
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$60.71
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$60.71
199	FORD II, B. BRITTON	\$145.00
199	FORT WORTH FLORAL WHOLESAL	\$204.35
199	FORT WORTH MUSEUM OF SCIENCE & HIST	\$900.00
199	FORT WORTH POLICE DEPT	\$6,746.81
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH POLICE DEPT	\$6,746.82
199	FORT WORTH WATER DEPARTMENT	\$12.90
199	FORT WORTH WATER DEPARTMENT	\$120.60
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$620.41
199	FORT WORTH WATER DEPARTMENT	\$668.50
199	FORT WORTH WATER DEPARTMENT	\$1,006.11
199	FORT WORTH WATER DEPARTMENT	\$1,070.71
199	FORT WORTH WATER DEPARTMENT	\$1,080.00

199	FORT WORTH WATER DEPARTMENT	\$1,102.75
199	FORT WORTH WATER DEPARTMENT	\$1,125.56
199	FORT WORTH WATER DEPARTMENT	\$1,129.49
199	FORT WORTH WATER DEPARTMENT	\$1,156.44
199	FORT WORTH WATER DEPARTMENT	\$1,251.45
199	FORT WORTH WATER DEPARTMENT	\$1,254.67
199	FORT WORTH WATER DEPARTMENT	\$1,257.08
199	FORT WORTH WATER DEPARTMENT	\$2,579.23
199	FORT WORTH WATER DEPARTMENT	\$2,739.19
199	FORT WORTH WATER DEPARTMENT	\$3,209.38
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$3,563.95
199	FORT WORTH WATER DEPARTMENT	\$8,290.32
199	FOSTER, LONNIE	\$155.00
199	FRED PRYOR SEMINARS/CAREER TRACK	\$26.00
199	FRED PRYOR SEMINARS/CAREER TRACK	\$173.00
199	FREEMAN, DONALD JR	\$135.00
199	FREEMAN, DONALD JR	\$135.00
199	FRITZ, CHRISTY	\$80.00
199	FROELICH, KARL	\$155.00
199	FRYE, RICK	\$85.00
199	FULLWOOD, KATY	\$276.20
199	GAMETIME	\$240.34
199	GARCIA, FRANKIE JOE	\$148.00
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$412.00
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$75.44
199	GCA SERVICES GROUP	\$94.30
199	GCA SERVICES GROUP	\$94.34
199	GCA SERVICES GROUP	\$113.16
199	GCA SERVICES GROUP	\$144.30
199	GCA SERVICES GROUP	\$149.85
199	GCA SERVICES GROUP	\$288.77
199	GCA SERVICES GROUP	\$301.76
199	GCA SERVICES GROUP	\$565.80
199	GCA SERVICES GROUP	\$785.09
199	GCA SERVICES GROUP	\$1,001.66
199	GCA SERVICES GROUP	\$1,037.72
199	GCA SERVICES GROUP	\$3,473.67
199	GCA SERVICES GROUP	\$5,923.33
199	GCA SERVICES GROUP	\$5,966.27
199	GCA SERVICES GROUP	\$6,137.55
199	GCA SERVICES GROUP	\$6,199.45
199	GCA SERVICES GROUP	\$6,297.63
199	GCA SERVICES GROUP	\$6,366.39
199	GCA SERVICES GROUP	\$6,727.08
199	GCA SERVICES GROUP	\$6,734.57

199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$6,734.57
199	GCA SERVICES GROUP	\$8,291.02
199	GCA SERVICES GROUP	\$10,091.48
199	GCA SERVICES GROUP	\$13,635.54
199	GCA SERVICES GROUP	\$13,635.54
199	GCA SERVICES GROUP	\$15,819.16
199	GCA SERVICES GROUP	\$15,819.16
199	GCA SERVICES GROUP	\$23,775.74
199	GCA SERVICES GROUP	\$28,706.25
199	GIESLER, ARTHUR	\$145.00
199	GILES, WAYNE	\$145.00
199	GILL, CLAYTON	\$25.00
199	GILL, CLAYTON	\$36.00
199	GLAZEBROOK, ALAN	\$39.17
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$48.86
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$60.90
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$360.81
199	GLOVER, DARYL	\$247.50
199	GLOVER, EVANGELENE	\$39.20
199	GLOVER, JASON	\$145.00
199	GO RECOGNITION CONCEPTS	\$13.95
199	GO RECOGNITION CONCEPTS	\$18.50
199	GOINS, ANGE	\$2.10
199	GOINS, ANGE	\$4.79
199	GOINS, ANGE	\$5.49
199	GOINS, ANGE	\$11.31
199	GOINS, ANGE	\$16.47
199	GOINS, ANGE	\$29.00
199	GOINS, ANGE	\$49.99
199	GOINS, ANGE	\$74.10
199	GOINS, ANGE	\$75.48
199	GOLDSMITH CONSTRUCTION CO, INC.	\$22,427.40
199	GOPHER SPORT	\$28.54
199	GOPHER SPORT	\$54.24
199	GOPHER SPORT	\$107.70
199	GOPHER SPORT	\$160.11
199	GOPHER SPORT	\$286.20
199	GOPHER SPORT	\$304.26
199	GOPHER SPORT	\$352.90
199	GOPHER SPORT	\$559.00
199	GOPHER SPORT	\$583.20
199	GOPHER SPORT	\$723.45

199	GOPHER SPORT	\$1,066.25
199	GOPHER SPORT	\$1,563.90
199	GOPHER SPORT	\$1,916.60
199	GOPHER SPORT	\$1,938.58
199	GORDON, NATHAN	\$155.00
199	GRAINGER	-\$397.27
199	GRAINGER	-\$77.12
199	GRAINGER	\$3.29
199	GRAINGER	\$4.73
199	GRAINGER	\$5.44
199	GRAINGER	\$5.90
199	GRAINGER	\$6.56
199	GRAINGER	\$8.24
199	GRAINGER	\$11.50
199	GRAINGER	\$13.14
199	GRAINGER	\$13.20
199	GRAINGER	\$15.36
199	GRAINGER	\$15.41
199	GRAINGER	\$17.84
199	GRAINGER	\$18.88
199	GRAINGER	\$28.97
199	GRAINGER	\$32.54
199	GRAINGER	\$37.62
199	GRAINGER	\$38.62
199	GRAINGER	\$41.62
199	GRAINGER	\$45.92
199	GRAINGER	\$46.74
199	GRAINGER	\$77.12
199	GRAINGER	\$84.39
199	GRAINGER	\$85.30
199	GRAINGER	\$87.46
199	GRAINGER	\$101.26
199	GRAINGER	\$101.38
199	GRAINGER	\$113.71
199	GRAINGER	\$123.42
199	GRAINGER	\$138.23
199	GRAINGER	\$157.74
199	GRAINGER	\$163.72
199	GRAINGER	\$188.95
199	GRAINGER	\$188.95
199	GRAINGER	\$202.78
199	GRAINGER	\$214.22
199	GRAINGER	\$291.92
199	GRAINGER	\$353.10
199	GRAINGER	\$377.90
199	GRAINGER	\$421.19
199	GRAINGER	\$421.29

199	GRAINGER	\$553.90
199	GRAINGER	\$553.90
199	GRAINGER	\$553.90
199	GRAINGER	\$553.90
199	GRAINGER	\$554.69
199	GRAINGER	\$572.01
199	GRAINGER	\$586.30
199	GRASSIA, GARY	\$0.00
199	GRASSIA, GARY	\$40.00
199	GRASSIA, GARY	\$78.00
199	GRASSIA, GARY	\$100.00
199	GREENE, DERRICK	\$223.90
199	GRIFFIN, LESLIE	\$44.19
199	GRIFFIN, TRALISSA	\$23.74
199	GRIMES, DUANE	\$77.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
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	\$99.23
199	GRUMPY'S BODY SHOP	\$375.31
199	GUITAR CENTER	\$479.89
199	GUITAR CENTER	\$499.98
199	HALL, MIA	\$0.00
199	HALL, MIA	\$50.00
199	HALL, MIA	\$55.57
199	HALL, MIA	\$56.92
199	HAMLIN, TANYA	\$223.90
199	HARKNESS, CHARLES	\$216.00
199	HARKNESS, CHARLES	\$600.00
199	HARPER, VICKI	\$5,290.50
199	HARTMAN-SLIGER, STEFANIE	\$12.00
199	HARVARD GRADUATE SCHOOL OF EDUCATION	\$3,500.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$97.00
199	HAWTHORNE EDUCATIONAL SERVICES	\$194.00
199	HAYES, ALEXANDRA	\$300.00
199	HAZELDEN PUBLISHING	\$2,605.72
199	HEINEMANN	\$27.97
199	HEINEMANN	\$33.03
199	HEINEMANN	\$75.50
199	HEINEMANN	\$139.70
199	HEINEMANN	\$329.45

199	HEINEMANN	\$742.50
199	HEINEMANN	\$2,002.00
199	HEINEMANN	\$2,744.62
199	HEINEMANN	\$10,791.00
199	HENNESSEY, JENNIFER	\$159.00
199	HENNESSEY, JENNIFER	\$277.61
199	HICKS, PENELOPE	\$23.75
199	HICKS, PENELOPE	\$23.75
199	HILL, CHRISTOPHER JR	\$239.94
199	HOBBY LOBBY	\$98.67
199	HODGE, JAN	\$157.00
199	HODGE, JAN	\$345.00
199	HOLIDAYS 'N TRAVEL	\$7,156.00
199	HOLLIMON, ROBYN	\$50.00
199	HOLLIMON, ROBYN	\$513.00
199	HOME DEPOT	-\$0.75
199	HOME DEPOT	\$0.23
199	HOME DEPOT	\$4.83
199	HOME DEPOT	\$7.68
199	HOME DEPOT	\$9.37
199	HOME DEPOT	\$9.68
199	HOME DEPOT	\$11.14
199	HOME DEPOT	\$14.04
199	HOME DEPOT	\$17.28
199	HOME DEPOT	\$17.31
199	HOME DEPOT	\$21.56
199	HOME DEPOT	\$23.15
199	HOME DEPOT	\$23.20
199	HOME DEPOT	\$23.98
199	HOME DEPOT	\$25.27
199	HOME DEPOT	\$29.01
199	HOME DEPOT	\$32.49
199	HOME DEPOT	\$34.32
199	HOME DEPOT	\$34.80
199	HOME DEPOT	\$41.30
199	HOME DEPOT	\$42.81
199	HOME DEPOT	\$43.89
199	HOME DEPOT	\$50.24
199	HOME DEPOT	\$68.37
199	HOME DEPOT	\$76.42
199	HOME DEPOT	\$78.34
199	HOME DEPOT	\$81.74
199	HOME DEPOT	\$84.30
199	HOME DEPOT	\$100.12
199	HOME DEPOT	\$118.42
199	HOME DEPOT	\$121.98
199	HOME DEPOT	\$148.41

199	HOME DEPOT	\$184.50
199	HOME DEPOT	\$192.06
199	HOME DEPOT	\$201.24
199	HOME DEPOT	\$207.70
199	HOME DEPOT	\$247.76
199	HOME DEPOT	\$298.25
199	HOME DEPOT	\$327.71
199	HOME DEPOT	\$501.00
199	HOME DEPOT	\$569.82
199	HOME DEPOT	\$575.40
199	HOME DEPOT	\$638.55
199	HOME DEPOT	\$837.69
199	HOME DEPOT	\$1,412.60
199	HOME DEPOT	\$1,438.12
199	HOUGHTON MIFFLIN CO	\$305.25
199	HOUSTON ISD - MEDICAID FINANCE	\$3,696.32
199	HTS TEXAS	\$1,465.29
199	HUBERT COMPANY	\$283.48
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$9.44
199	HUDSON ENERGY SERVICES LLC	\$11.89
199	HUDSON ENERGY SERVICES LLC	\$12.13
199	HUDSON ENERGY SERVICES LLC	\$12.21
199	HUDSON ENERGY SERVICES LLC	\$15.12
199	HUDSON ENERGY SERVICES LLC	\$28.36
199	HUDSON ENERGY SERVICES LLC	\$134.32
199	HUDSON ENERGY SERVICES LLC	\$141.73
199	HUDSON ENERGY SERVICES LLC	\$212.06
199	HUDSON ENERGY SERVICES LLC	\$271.58
199	HUDSON ENERGY SERVICES LLC	\$284.62
199	HUDSON ENERGY SERVICES LLC	\$336.31
199	HUDSON ENERGY SERVICES LLC	\$370.25
199	HUDSON ENERGY SERVICES LLC	\$460.67
199	HUDSON ENERGY SERVICES LLC	\$524.79
199	HUDSON ENERGY SERVICES LLC	\$544.95
199	HUDSON ENERGY SERVICES LLC	\$558.73
199	HUDSON ENERGY SERVICES LLC	\$1,049.58
199	HUDSON ENERGY SERVICES LLC	\$1,123.10
199	HUDSON ENERGY SERVICES LLC	\$1,123.33
199	HUDSON ENERGY SERVICES LLC	\$1,153.53
199	HUDSON ENERGY SERVICES LLC	\$1,340.57
199	HUDSON ENERGY SERVICES LLC	\$1,368.44
199	HUDSON ENERGY SERVICES LLC	\$1,530.64
199	HUDSON ENERGY SERVICES LLC	\$1,860.40
199	HUDSON ENERGY SERVICES LLC	\$2,753.47
199	HUDSON ENERGY SERVICES LLC	\$3,124.57

199	HUDSON ENERGY SERVICES LLC	\$3,805.23
199	HUDSON ENERGY SERVICES LLC	\$4,147.98
199	HUDSON ENERGY SERVICES LLC	\$4,934.27
199	HUDSON ENERGY SERVICES LLC	\$4,980.11
199	HUDSON ENERGY SERVICES LLC	\$5,070.11
199	HUDSON ENERGY SERVICES LLC	\$5,081.47
199	HUDSON ENERGY SERVICES LLC	\$5,208.14
199	HUDSON ENERGY SERVICES LLC	\$5,256.83
199	HUDSON ENERGY SERVICES LLC	\$5,474.92
199	HUDSON ENERGY SERVICES LLC	\$5,514.41
199	HUDSON ENERGY SERVICES LLC	\$5,578.19
199	HUDSON ENERGY SERVICES LLC	\$5,859.39
199	HUDSON ENERGY SERVICES LLC	\$5,939.19
199	HUDSON ENERGY SERVICES LLC	\$6,248.32
199	HUDSON ENERGY SERVICES LLC	\$6,974.59
199	HUDSON ENERGY SERVICES LLC	\$8,206.53
199	HUDSON ENERGY SERVICES LLC	\$9,021.94
199	HUDSON ENERGY SERVICES LLC	\$9,304.84
199	HUDSON ENERGY SERVICES LLC	\$10,474.76
199	HUDSON ENERGY SERVICES LLC	\$12,881.08
199	HUDSON ENERGY SERVICES LLC	\$13,198.17
199	HUDSON ENERGY SERVICES LLC	\$25,709.72
199	ICE, LINDA	\$225.00
199	ICES DBA JOHN D. SIMS	\$190.00
199	ICES DBA JOHN D. SIMS	\$900.00
199	ICES DBA JOHN D. SIMS	\$900.00
199	ICES DBA JOHN D. SIMS	\$1,194.00
199	IDVILLE	\$609.20
199	IN TUNE PIANO	\$240.00
199	INDUSTRIAL CONTROLS INC	\$1,409.43
199	INDUSTRIAL CONTROLS INC	\$3,571.14
199	INTERCOM NETWORK	\$7,650.00
199	INTERNAT'L INSTITUTE FOR RESTORATIVE PRACTICE	\$102.74
199	INTERNAT'L INSTITUTE FOR RESTORATIVE PRACTICE	\$700.00
199	INTERNAT'L INSTITUTE FOR RESTORATIVE PRACTICE	\$1,997.26
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	INTERQUEST DETECTION CANINES	\$120.00
199	IRLEN INSTITUTE	\$264.70
199	IXL LEARNING	\$799.00
199	JD PALATINE, LLC	\$299.25
199	JOE W FLY CO. INC	\$55.00
199	JOE W FLY CO. INC	\$55.00

199	JOE W FLY CO. INC	\$80.00
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	\$315.00
199	JOE W FLY CO. INC	\$400.00
199	JOE W FLY CO. INC	\$474.00
199	JOE W FLY CO. INC	\$479.00
199	JOE W FLY CO. INC	\$506.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$529.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$828.00
199	JOE W FLY CO. INC	\$1,024.00
199	JOE W FLY CO. INC	\$1,462.00
199	JOLLY FARMER PRODUCTS INC	\$678.53
199	JONES SCHOOL SUPPLY CO INC	\$31.25
199	JONES SCHOOL SUPPLY CO INC	\$93.75
199	JONES SCHOOL SUPPLY CO INC	\$161.56
199	JONES SCHOOL SUPPLY CO INC	\$166.58
199	JONES SCHOOL SUPPLY CO INC	\$223.78
199	JONES SCHOOL SUPPLY CO INC	\$309.96
199	JONES SCHOOL SUPPLY CO INC	\$499.80
199	JONES SCHOOL SUPPLY CO INC	\$792.77
199	JONES, ERIC	\$145.00
199	JONES, GARY	\$85.00
199	JONES, GARY	\$85.00
199	JONES, MARGARITA	\$39.90
199	JORDAN, JARETHA	\$252.81
199	JORDAN, JARETHA	\$376.00
199	JR'S ROOFING SYSTEMS	\$648.95
199	JW PEPPER & SON INC	-\$490.00
199	JW PEPPER & SON INC	\$10.00
199	JW PEPPER & SON INC	\$12.00
199	JW PEPPER & SON INC	\$14.79
199	JW PEPPER & SON INC	\$18.00
199	JW PEPPER & SON INC	\$22.90
199	JW PEPPER & SON INC	\$26.99
199	JW PEPPER & SON INC	\$30.99
199	JW PEPPER & SON INC	\$32.95
199	JW PEPPER & SON INC	\$68.49
199	JW PEPPER & SON INC	\$78.00
199	JW PEPPER & SON INC	\$78.00
199	JW PEPPER & SON INC	\$82.25
199	JW PEPPER & SON INC	\$99.25
199	JW PEPPER & SON INC	\$215.00
199	JW PEPPER & SON INC	\$243.00

199	JW PEPPER & SON INC	\$291.99
199	JW PEPPER & SON INC	\$295.74
199	JW PEPPER & SON INC	\$359.99
199	JW PEPPER & SON INC	\$832.53
199	K&S SPORTS CONSTRUCTORS, LLC	\$2,473.98
199	KAJS, MARY	\$25.00
199	KAJS, MARY	\$25.00
199	KAJS, MARY	\$25.00
199	KAJS, MARY	\$25.00
199	KAJS, MARY	\$25.00
199	KEESE, JEFF	\$85.00
199	KEY, BRANDON	\$26.20
199	KIRCHNER, ANTHONY	\$50.00
199	KIRCHNER, ANTHONY	\$750.00
199	KOHLER, THERESA	\$352.10
199	KROGER	\$135.66
199	KYNETIC TECHNOLOGIES LLC	\$30,135.00
199	LACY, SHERRI	\$500.00
199	LACY, SHERRI	\$576.00
199	LAKESHORE LEARNING MATERIALS	\$505.91
199	LAKESHORE LEARNING MATERIALS	\$517.39
199	LAKESHORE LEARNING MATERIALS	\$632.88
199	LAKESHORE LEARNING MATERIALS	\$870.07
199	LAKESHORE LEARNING MATERIALS	\$2,052.20
199	LAMPKIN, JEREMY	\$85.00
199	LAMPKIN, JEREMY	\$85.00
199	LARA, JOSE	\$68.37
199	LAWHON INC	\$345.54
199	LEDESMA, MARCANTHONY	\$135.00
199	LEVY, TAMMY	\$300.32
199	LEWIS, BETTY	\$19.00
199	LEWIS, JANA	\$68.59
199	LIGHTSPEED SYSTEMS, INC.	\$82,700.00
199	LINARES, PATRICIA	\$1,749.00
199	LINCOLN, CHARLES	\$268.71
199	LINDSEY, DENNIS	\$223.90
199	LISCO	\$1,429.50
199	LISCO	\$1,627.50
199	LISCO	\$1,720.50
199	LISCO	\$1,795.00
199	LITERACY EDUCATION & ACADEMIC DEVELOPMENT INC	\$518.75
199	LITTLE, MATTHEW	\$47.50
199	LITTLE, MATTHEW	\$47.50
199	LITTLE, MATTHEW	\$47.50
199	LITTLE, MATTHEW	\$97.50
199	LIVAR, CHANCE	\$1,700.00
199	LONE STAR BANNERS AND FLAGS	\$10.58

199	LONE STAR BANNERS AND FLAGS	\$38.42
199	LONGORIA, RICHARD	\$145.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$59.95
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$120.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$999.00
199	LOV, PETE	\$180.00
199	LOV, PETE	\$180.00
199	LOV, PETE	\$180.00
199	LOV, PETE	\$202.50
199	LOV, PETE	\$247.50
199	LOV, PETE	\$270.00
199	LOV, PETE	\$315.00
199	LUCAS HEARING & BALANCE CENTER, NANCY S LUCAS DE	\$75.00
199	M&M MANUFACTURING CO INC	\$88.36
199	MABRY, MICHAEL	\$50.58
199	MARK'S PLUMBING PARTS	-\$764.61
199	MARK'S PLUMBING PARTS	\$143.54
199	MARK'S PLUMBING PARTS	\$284.18
199	MARK'S PLUMBING PARTS	\$561.58
199	MARK'S PLUMBING PARTS	\$1,065.92
199	MARK'S PLUMBING PARTS	\$1,924.56
199	MARSH CABLE & CONNECTORS	\$71.84
199	MARTIN EAGLE OIL COMPANY INC	\$3,218.33
199	MARTIN EAGLE OIL COMPANY INC	\$3,508.10
199	MARTIN EAGLE OIL COMPANY INC	\$7,797.20
199	MARTIN EAGLE OIL COMPANY INC	\$8,400.42
199	MARTIN EAGLE OIL COMPANY INC	\$9,533.41
199	MARTIN EAGLE OIL COMPANY INC	\$9,894.94
199	MARTIN EAGLE OIL COMPANY INC	\$10,184.63
199	MARTIN EAGLE OIL COMPANY INC	\$10,294.51
199	MARTINEZ, VERONICA	\$35.00
199	MARTINEZ, VERONICA	\$1,565.01
199	MASTER WHOLESAL	\$220.50
199	MATHWARM-UPS.COM	\$395.00
199	MATTHEWS, JAMES	\$85.00
199	MATTHEWS, JAMES	\$155.00
199	MCFADDEN, MIKE	\$145.00
199	MCLAUGHLIN, BILLY	\$603.00
199	MECA SPORTSWEAR	\$77.00
199	MECA SPORTSWEAR	\$108.00
199	MECA SPORTSWEAR	\$144.00
199	MELE, DANIEL	\$180.00
199	MENTORING MINDS	\$5,478.00
199	MICHLER, BRYAN	\$132.53
199	MICHLER, BRYAN	\$293.20
199	MIKULSKIS, JESSICA	\$80.00
199	MINDWARE/BRAINY TOYS	\$144.80

199	MOBBLEY, MARK	\$225.00
199	MOBLEY, MARLIE	\$54.78
199	MOBLEY, MARLIE	\$57.30
199	MODERN IMAGING SOLUTIONS	\$772.50
199	MOFFETT, DARYLE	\$219.00
199	MONROE, LAURIE	\$240.00
199	MOODY, CRAIG	\$132.00
199	MORENO, MICHAEL	\$136.00
199	MORRIS, CHRISTOPHER	\$135.00
199	MORRISON SUPPLY CO	\$4.06
199	MORRISON SUPPLY CO	\$4.06
199	MORRISON SUPPLY CO	\$23.28
199	MORRISON SUPPLY CO	\$203.91
199	MORRISON SUPPLY CO	\$252.23
199	MORRISON SUPPLY CO	\$270.56
199	MORRISON SUPPLY CO	\$274.12
199	MORRISON SUPPLY CO	\$433.05
199	MORRISON SUPPLY CO	\$437.07
199	MORRISON SUPPLY CO	\$696.01
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$258.75
199	MOSELEY, GARY	\$360.00
199	MURRAY, CHRIS	\$75.00
199	MURRAY, CHRIS	\$135.00
199	MURRAY, CHRIS	\$135.00
199	MUSIC AND ARTS CENTER - DALLAS	\$57.00
199	MUSIC AND ARTS CENTER - DALLAS	\$64.40
199	MUSIC AND ARTS CENTER - DALLAS	\$66.92
199	MUSIC AND ARTS CENTER - DALLAS	\$67.37
199	MUSIC AND ARTS CENTER - DALLAS	\$87.00
199	MUSIC AND ARTS CENTER - DALLAS	\$88.28
199	MUSIC AND ARTS CENTER - DALLAS	\$94.76
199	MUSIC AND ARTS CENTER - DALLAS	\$154.20
199	MUSIC AND ARTS CENTER - DALLAS	\$418.33
199	MUSIC AND ARTS CENTER - DALLAS	\$537.00
199	MUSIC IN MOTION	\$39.82
199	MUSIC IN MOTION	\$296.45
199	MY BINDING	\$464.07
199	NASCO	\$9.90
199	NASCO	\$12.50
199	NASCO	\$12.60
199	NASCO	\$16.12
199	NASCO	\$28.69
199	NASCO	\$53.00

199	NASCO	\$54.23
199	NASCO	\$107.80
199	NASCO	\$120.44
199	NASCO	\$207.69
199	NASCO	\$225.48
199	NASCO	\$225.86
199	NASCO	\$245.89
199	NASCO	\$270.71
199	NASCO	\$394.24
199	NASCO	\$411.38
199	NASCO	\$486.13
199	NASSP/NJHS	\$385.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$93.85
199	NATIONAL CENTER FOR YOUTH ISSUES	\$138.67
199	NATIONAL SCHOOL FORMS	\$189.37
199	NATIONAL SEMINARS TRAINING	\$149.00
199	NATIONAL SEMINARS TRAINING	\$149.00
199	NAVIANCE, INC.	\$619.75
199	NEAL, SHERMAN	\$146.25
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$157.50
199	NEAL, SHERMAN	\$168.75
199	NEAL, SHERMAN	\$641.25
199	NICHOLS, AARON	\$135.00
199	NOACK, MORGAN	\$22.96
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.61
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.94
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.33
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.22
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.70
199	NORTH TEXAS TOLLWAY AUTHORITY	\$40.99
199	NUMSEN, DOUG	\$135.00
199	OFFICE DEPOT	\$69.99
199	OFFICE DEPOT	\$259.99
199	OFFICE DEPOT	\$428.96
199	OFFICE DEPOT	\$1,433.92
199	OLEN WILLIAMS SALES & SERVICE INC	\$515.00
199	OLIVER, KAREN	\$20.00
199	ORIENTAL TRADING CO INC	\$4.19
199	ORIENTAL TRADING CO INC	\$5.53
199	ORIENTAL TRADING CO INC	\$22.95
199	ORIENTAL TRADING CO INC	\$26.07
199	ORIENTAL TRADING CO INC	\$54.12
199	ORIENTAL TRADING CO INC	\$56.01
199	ORIENTAL TRADING CO INC	\$56.97
199	ORIENTAL TRADING CO INC	\$56.98

199	ORIENTAL TRADING CO INC	\$72.14
199	ORIENTAL TRADING CO INC	\$85.18
199	ORIENTAL TRADING CO INC	\$95.49
199	ORIENTAL TRADING CO INC	\$123.10
199	ORIENTAL TRADING CO INC	\$139.36
199	ORIENTAL TRADING CO INC	\$163.36
199	ORIENTAL TRADING CO INC	\$169.76
199	ORIENTAL TRADING CO INC	\$285.10
199	OWENS, WILLIAM	\$350.00
199	PALMER, ADAM	\$350.00
199	PALMER, ADAM	\$555.00
199	PATHWAY COMMUNICATIONS, LTD	\$100.00
199	PATHWAY COMMUNICATIONS, LTD	\$165.00
199	PATHWAY COMMUNICATIONS, LTD	\$268.00
199	PATHWAY COMMUNICATIONS, LTD	\$347.00
199	PATHWAY COMMUNICATIONS, LTD	\$350.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,673.25
199	PATHWAY COMMUNICATIONS, LTD	\$2,299.32
199	PATHWAY COMMUNICATIONS, LTD	\$3,433.98
199	PAUL, JAMES	\$537.00
199	PAVLISKA, JOSH	\$155.00
199	PBM	\$941.27
199	PEARCE, DANNY	\$85.00
199	PENSKE TRUCK LEASING CO LP	\$302.45
199	PEOPLES EDUCATION	\$61.00
199	PEOPLES EDUCATION	\$5,119.00
199	PEOPLES EDUCATION	\$6,761.64
199	PERFECTION LEARNING CORP	\$481.25
199	PERFECTION LEARNING CORP	\$1,100.00
199	PERRY, C J	\$135.00
199	PERRY, C J	\$461.25
199	PERRY, ROBERT	\$700.00
199	PETTY CASH	\$40.16
199	PETTY CASH	\$58.90
199	PITNEY BOWES-RESERVE ACCOUNT	\$10,000.00
199	PLUMB TECH	\$450.00
199	PLUMBERS CONTINUING EDUCATION	\$255.00
199	POLLARD, LANCE	\$85.00
199	PORTA PHONE	\$4,236.25
199	PORTA PHONE	\$4,236.25
199	PORTER ATHLETICS	\$641.44
199	POSITIVE PROMOTIONS	\$0.25
199	POSITIVE PROMOTIONS	\$1.21
199	POSITIVE PROMOTIONS	\$24.28
199	POSITIVE PROMOTIONS	\$26.19
199	POSITIVE PROMOTIONS	\$60.91
199	POSITIVE PROMOTIONS	\$67.71

199	POSITIVE PROMOTIONS	\$679.85
199	POTTS, MARY	\$175.00
199	POTTS, MARY	\$175.00
199	PRECISION BUSINESS MACHINES-PBM	\$427.89
199	PRECISION BUSINESS MACHINES-PBM	\$1,165.00
199	PRECISION BUSINESS MACHINES-PBM	\$1,504.20
199	PRECISION BUSINESS MACHINES-PBM	\$3,358.00
199	PRESTON, MARY	\$209.00
199	PRIDDY, DAVID	\$657.00
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$450.00
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$450.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$10.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$27.49
199	PRINT ONE	\$178.90
199	PRINT ONE	\$270.66
199	PRINT ONE	\$940.00
199	PROFESSIONAL FLOORING SUPPLY CO	\$430.68
199	PROGRESS PUBLICATIONS	\$179.00
199	PROJECT LEAD THE WAY	\$7,587.00
199	PROJECT LEAD THE WAY	\$13,830.00
199	PSI SERVICES LLC	\$128.00
199	PSI SERVICES LLC	\$256.00
199	QUALITY SOUND & COMMUNICATIONS	\$131.00
199	QUALITY SOUND & COMMUNICATIONS	\$210.00
199	QUALITY SOUND & COMMUNICATIONS	\$884.00
199	QUINONES, LINDA	\$902.00
199	RAPTOR TECHNOLOGIES, LLC	\$100.00
199	RAPTOR TECHNOLOGIES, LLC	\$400.00
199	RAPTOR TECHNOLOGIES, LLC	\$1,000.00
199	REALLY GOOD STUFF	\$174.29
199	REALLY GOOD STUFF	\$461.28
199	REALLY GOOD STUFF	\$1,311.68
199	REGION 30 UIL MUSIC	\$1,230.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES, INC	\$57.60
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$57.61
199	REPUBLIC SERVICES, INC	\$74.88
199	REPUBLIC SERVICES, INC	\$106.36
199	REPUBLIC SERVICES, INC	\$109.85
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21

199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.21
199	REPUBLIC SERVICES, INC	\$115.22
199	REPUBLIC SERVICES, INC	\$172.81
199	REPUBLIC SERVICES, INC	\$230.42
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$345.61
199	REPUBLIC SERVICES, INC	\$399.18
199	REPUBLIC SERVICES, INC	\$576.02
199	RESPONSIVE LEARNING	\$4,000.00
199	REYES, ADAN	\$160.00
199	REYNOLDS, AMBER	\$300.00
199	ROBERTS, RODGER JR	\$42.00
199	ROGERS, HELEN	\$175.00
199	ROGERS, HELEN	\$652.50
199	ROGERS, HELEN	\$995.00
199	ROMIG, JENNIFER	\$150.00
199	ROSCHKE, GREG	\$85.00
199	ROTARY CLUB OF FORT WORTH SOUTHWEST	\$110.00
199	RUSSELL'S EDUCATIONAL CONSULTING	\$194.90
199	RUSSELL'S EDUCATIONAL CONSULTING	\$359.80
199	RYAN FAMILY YMCA	\$825.00
199	RYDIN DECAL	\$349.66
199	S & S WORLDWIDE	\$311.04
199	SAMUEL FRENCH INC	\$26.85
199	SANSOM, TREY	\$75.00
199	SANSOM, TREY	\$135.00
199	SA-SO ACQUISITION CORPORATION	\$190.40
199	SCHOLASTIC	\$264.67
199	SCHOLASTIC CLASSROOM MAGAZINES	\$1,252.68
199	SCHOOL OUTFITTERS INC	\$61.01
199	SCHOOL OUTFITTERS INC	\$132.82
199	SCHOOL OUTFITTERS INC	\$134.71
199	SCHOOL OUTFITTERS INC	\$156.10
199	SCHOOL OUTFITTERS INC	\$211.99
199	SCHOOL OUTFITTERS INC	\$234.25
199	SCHOOL OUTFITTERS INC	\$256.67
199	SCHOOL OUTFITTERS INC	\$534.32

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	SESSION, BOBBY JR	\$1,000.00
199	SESSIONS, ZACH	\$145.00
199	SET THERAPY SERVICES	\$2,437.50
199	SET THERAPY SERVICES	\$2,437.50
199	SHANNON, DAWSON	\$278.00
199	SHERWIN WILLIAMS CO.	\$28.80
199	SHERWIN WILLIAMS CO.	\$46.30
199	SHERWIN WILLIAMS CO.	\$62.85
199	SHERWIN WILLIAMS CO.	\$85.99
199	SHERWIN WILLIAMS CO.	\$101.90
199	SHI GOVERNMENT SOLUTIONS INC	\$543.00
199	SHOSID, DEBBIE	\$80.00
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$958.32
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$2,174.90
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$5,000.00
199	SKYWARD, INC	\$119.00
199	SMITH, LATASHA	\$146.25
199	SMITH, LATASHA	\$180.00
199	SMITH, MAX	\$603.00
199	SMITH, SARAH	\$549.00
199	SMU AP SUMMER INSTITUTE	\$500.00
199	SOCIAL STUDIES SCHOOL SERVICE	\$27.94
199	SOCIAL STUDIES SCHOOL SERVICE	\$171.38
199	SOLUTION TREE	\$31,920.00
199	SORIA, VICTORIA	\$300.00
199	SOUTHERN TIRE MART	\$167.22
199	SOUTHERN TIRE MART	\$552.00
199	SOUTHERN TIRE MART	\$556.00
199	SOUTHERN TIRE MART	\$572.00
199	SOUTHERN TIRE MART	\$572.00
199	SPHERO, INC	\$799.00
199	SPIRIT EVENT COORDINATORS	\$480.00
199	SPRINGSTED, KIMBERLY	\$28.00
199	SPRINGSTED, KIMBERLY	\$41.89
199	SPRINGSTED, KIMBERLY	\$66.83
199	STACY, JESSE	\$135.00
199	STAPLES BUSINESS ADVANTAGE	-\$81.40
199	STAPLES BUSINESS ADVANTAGE	-\$59.90
199	STAPLES BUSINESS ADVANTAGE	-\$50.84
199	STAPLES BUSINESS ADVANTAGE	-\$1.27

199	STAPLES BUSINESS ADVANTAGE	\$12.98
199	STAPLES BUSINESS ADVANTAGE	\$13.06
199	STAPLES BUSINESS ADVANTAGE	\$13.90
199	STAPLES BUSINESS ADVANTAGE	\$14.64
199	STAPLES BUSINESS ADVANTAGE	\$14.98
199	STAPLES BUSINESS ADVANTAGE	\$16.72
199	STAPLES BUSINESS ADVANTAGE	\$18.34
199	STAPLES BUSINESS ADVANTAGE	\$18.34
199	STAPLES BUSINESS ADVANTAGE	\$19.99
199	STAPLES BUSINESS ADVANTAGE	\$21.63
199	STAPLES BUSINESS ADVANTAGE	\$23.41
199	STAPLES BUSINESS ADVANTAGE	\$23.96
199	STAPLES BUSINESS ADVANTAGE	\$23.98
199	STAPLES BUSINESS ADVANTAGE	\$24.00
199	STAPLES BUSINESS ADVANTAGE	\$24.60
199	STAPLES BUSINESS ADVANTAGE	\$24.97
199	STAPLES BUSINESS ADVANTAGE	\$25.76
199	STAPLES BUSINESS ADVANTAGE	\$25.95
199	STAPLES BUSINESS ADVANTAGE	\$26.89
199	STAPLES BUSINESS ADVANTAGE	\$28.32
199	STAPLES BUSINESS ADVANTAGE	\$28.67
199	STAPLES BUSINESS ADVANTAGE	\$28.68
199	STAPLES BUSINESS ADVANTAGE	\$28.69
199	STAPLES BUSINESS ADVANTAGE	\$29.11
199	STAPLES BUSINESS ADVANTAGE	\$29.55
199	STAPLES BUSINESS ADVANTAGE	\$29.92
199	STAPLES BUSINESS ADVANTAGE	\$29.97
199	STAPLES BUSINESS ADVANTAGE	\$31.43
199	STAPLES BUSINESS ADVANTAGE	\$31.92
199	STAPLES BUSINESS ADVANTAGE	\$32.60
199	STAPLES BUSINESS ADVANTAGE	\$32.84
199	STAPLES BUSINESS ADVANTAGE	\$32.99
199	STAPLES BUSINESS ADVANTAGE	\$35.99
199	STAPLES BUSINESS ADVANTAGE	\$36.35
199	STAPLES BUSINESS ADVANTAGE	\$37.85
199	STAPLES BUSINESS ADVANTAGE	\$38.70
199	STAPLES BUSINESS ADVANTAGE	\$38.85
199	STAPLES BUSINESS ADVANTAGE	\$40.00
199	STAPLES BUSINESS ADVANTAGE	\$40.41
199	STAPLES BUSINESS ADVANTAGE	\$40.89
199	STAPLES BUSINESS ADVANTAGE	\$42.33
199	STAPLES BUSINESS ADVANTAGE	\$42.48
199	STAPLES BUSINESS ADVANTAGE	\$43.47
199	STAPLES BUSINESS ADVANTAGE	\$45.96
199	STAPLES BUSINESS ADVANTAGE	\$47.58
199	STAPLES BUSINESS ADVANTAGE	\$48.40
199	STAPLES BUSINESS ADVANTAGE	\$49.24

199	STAPLES BUSINESS ADVANTAGE	\$49.55
199	STAPLES BUSINESS ADVANTAGE	\$52.14
199	STAPLES BUSINESS ADVANTAGE	\$52.28
199	STAPLES BUSINESS ADVANTAGE	\$53.25
199	STAPLES BUSINESS ADVANTAGE	\$55.02
199	STAPLES BUSINESS ADVANTAGE	\$57.21
199	STAPLES BUSINESS ADVANTAGE	\$58.24
199	STAPLES BUSINESS ADVANTAGE	\$58.59
199	STAPLES BUSINESS ADVANTAGE	\$59.90
199	STAPLES BUSINESS ADVANTAGE	\$61.19
199	STAPLES BUSINESS ADVANTAGE	\$66.00
199	STAPLES BUSINESS ADVANTAGE	\$66.00
199	STAPLES BUSINESS ADVANTAGE	\$66.30
199	STAPLES BUSINESS ADVANTAGE	\$66.60
199	STAPLES BUSINESS ADVANTAGE	\$67.60
199	STAPLES BUSINESS ADVANTAGE	\$67.74
199	STAPLES BUSINESS ADVANTAGE	\$67.99
199	STAPLES BUSINESS ADVANTAGE	\$69.22
199	STAPLES BUSINESS ADVANTAGE	\$69.62
199	STAPLES BUSINESS ADVANTAGE	\$69.98
199	STAPLES BUSINESS ADVANTAGE	\$69.99
199	STAPLES BUSINESS ADVANTAGE	\$74.08
199	STAPLES BUSINESS ADVANTAGE	\$74.17
199	STAPLES BUSINESS ADVANTAGE	\$75.24
199	STAPLES BUSINESS ADVANTAGE	\$75.50
199	STAPLES BUSINESS ADVANTAGE	\$76.32
199	STAPLES BUSINESS ADVANTAGE	\$76.35
199	STAPLES BUSINESS ADVANTAGE	\$76.90
199	STAPLES BUSINESS ADVANTAGE	\$78.45
199	STAPLES BUSINESS ADVANTAGE	\$79.00
199	STAPLES BUSINESS ADVANTAGE	\$79.12
199	STAPLES BUSINESS ADVANTAGE	\$80.34
199	STAPLES BUSINESS ADVANTAGE	\$80.50
199	STAPLES BUSINESS ADVANTAGE	\$81.40
199	STAPLES BUSINESS ADVANTAGE	\$81.40
199	STAPLES BUSINESS ADVANTAGE	\$84.78
199	STAPLES BUSINESS ADVANTAGE	\$84.90
199	STAPLES BUSINESS ADVANTAGE	\$86.00
199	STAPLES BUSINESS ADVANTAGE	\$88.27
199	STAPLES BUSINESS ADVANTAGE	\$88.43
199	STAPLES BUSINESS ADVANTAGE	\$88.73
199	STAPLES BUSINESS ADVANTAGE	\$89.14
199	STAPLES BUSINESS ADVANTAGE	\$89.90
199	STAPLES BUSINESS ADVANTAGE	\$89.99
199	STAPLES BUSINESS ADVANTAGE	\$91.41
199	STAPLES BUSINESS ADVANTAGE	\$92.80
199	STAPLES BUSINESS ADVANTAGE	\$96.08

199	STAPLES BUSINESS ADVANTAGE	\$99.99
199	STAPLES BUSINESS ADVANTAGE	\$100.63
199	STAPLES BUSINESS ADVANTAGE	\$108.84
199	STAPLES BUSINESS ADVANTAGE	\$110.82
199	STAPLES BUSINESS ADVANTAGE	\$113.39
199	STAPLES BUSINESS ADVANTAGE	\$115.27
199	STAPLES BUSINESS ADVANTAGE	\$115.57
199	STAPLES BUSINESS ADVANTAGE	\$115.79
199	STAPLES BUSINESS ADVANTAGE	\$115.86
199	STAPLES BUSINESS ADVANTAGE	\$121.68
199	STAPLES BUSINESS ADVANTAGE	\$126.53
199	STAPLES BUSINESS ADVANTAGE	\$129.55
199	STAPLES BUSINESS ADVANTAGE	\$130.09
199	STAPLES BUSINESS ADVANTAGE	\$131.16
199	STAPLES BUSINESS ADVANTAGE	\$132.60
199	STAPLES BUSINESS ADVANTAGE	\$136.33
199	STAPLES BUSINESS ADVANTAGE	\$137.13
199	STAPLES BUSINESS ADVANTAGE	\$137.34
199	STAPLES BUSINESS ADVANTAGE	\$138.35
199	STAPLES BUSINESS ADVANTAGE	\$138.79
199	STAPLES BUSINESS ADVANTAGE	\$141.56
199	STAPLES BUSINESS ADVANTAGE	\$142.49
199	STAPLES BUSINESS ADVANTAGE	\$144.64
199	STAPLES BUSINESS ADVANTAGE	\$148.34
199	STAPLES BUSINESS ADVANTAGE	\$149.94
199	STAPLES BUSINESS ADVANTAGE	\$159.92
199	STAPLES BUSINESS ADVANTAGE	\$160.07
199	STAPLES BUSINESS ADVANTAGE	\$163.67
199	STAPLES BUSINESS ADVANTAGE	\$173.74
199	STAPLES BUSINESS ADVANTAGE	\$176.35
199	STAPLES BUSINESS ADVANTAGE	\$178.50
199	STAPLES BUSINESS ADVANTAGE	\$180.19
199	STAPLES BUSINESS ADVANTAGE	\$185.26
199	STAPLES BUSINESS ADVANTAGE	\$185.60
199	STAPLES BUSINESS ADVANTAGE	\$192.72
199	STAPLES BUSINESS ADVANTAGE	\$193.28
199	STAPLES BUSINESS ADVANTAGE	\$193.58
199	STAPLES BUSINESS ADVANTAGE	\$197.94
199	STAPLES BUSINESS ADVANTAGE	\$199.70
199	STAPLES BUSINESS ADVANTAGE	\$199.92
199	STAPLES BUSINESS ADVANTAGE	\$201.53
199	STAPLES BUSINESS ADVANTAGE	\$202.75
199	STAPLES BUSINESS ADVANTAGE	\$206.03
199	STAPLES BUSINESS ADVANTAGE	\$208.03
199	STAPLES BUSINESS ADVANTAGE	\$209.14
199	STAPLES BUSINESS ADVANTAGE	\$211.80
199	STAPLES BUSINESS ADVANTAGE	\$213.99

199	STAPLES BUSINESS ADVANTAGE	\$219.99
199	STAPLES BUSINESS ADVANTAGE	\$221.19
199	STAPLES BUSINESS ADVANTAGE	\$221.88
199	STAPLES BUSINESS ADVANTAGE	\$223.08
199	STAPLES BUSINESS ADVANTAGE	\$231.82
199	STAPLES BUSINESS ADVANTAGE	\$234.16
199	STAPLES BUSINESS ADVANTAGE	\$234.52
199	STAPLES BUSINESS ADVANTAGE	\$237.78
199	STAPLES BUSINESS ADVANTAGE	\$239.66
199	STAPLES BUSINESS ADVANTAGE	\$245.92
199	STAPLES BUSINESS ADVANTAGE	\$249.90
199	STAPLES BUSINESS ADVANTAGE	\$249.99
199	STAPLES BUSINESS ADVANTAGE	\$261.54
199	STAPLES BUSINESS ADVANTAGE	\$263.86
199	STAPLES BUSINESS ADVANTAGE	\$274.89
199	STAPLES BUSINESS ADVANTAGE	\$278.00
199	STAPLES BUSINESS ADVANTAGE	\$291.66
199	STAPLES BUSINESS ADVANTAGE	\$298.00
199	STAPLES BUSINESS ADVANTAGE	\$313.56
199	STAPLES BUSINESS ADVANTAGE	\$322.65
199	STAPLES BUSINESS ADVANTAGE	\$324.48
199	STAPLES BUSINESS ADVANTAGE	\$324.48
199	STAPLES BUSINESS ADVANTAGE	\$325.93
199	STAPLES BUSINESS ADVANTAGE	\$327.33
199	STAPLES BUSINESS ADVANTAGE	\$331.76
199	STAPLES BUSINESS ADVANTAGE	\$338.97
199	STAPLES BUSINESS ADVANTAGE	\$339.74
199	STAPLES BUSINESS ADVANTAGE	\$340.92
199	STAPLES BUSINESS ADVANTAGE	\$344.94
199	STAPLES BUSINESS ADVANTAGE	\$348.54
199	STAPLES BUSINESS ADVANTAGE	\$349.20
199	STAPLES BUSINESS ADVANTAGE	\$349.44
199	STAPLES BUSINESS ADVANTAGE	\$349.99
199	STAPLES BUSINESS ADVANTAGE	\$386.67
199	STAPLES BUSINESS ADVANTAGE	\$389.97
199	STAPLES BUSINESS ADVANTAGE	\$392.10
199	STAPLES BUSINESS ADVANTAGE	\$394.54
199	STAPLES BUSINESS ADVANTAGE	\$399.00
199	STAPLES BUSINESS ADVANTAGE	\$406.36
199	STAPLES BUSINESS ADVANTAGE	\$408.00
199	STAPLES BUSINESS ADVANTAGE	\$410.90
199	STAPLES BUSINESS ADVANTAGE	\$410.90
199	STAPLES BUSINESS ADVANTAGE	\$420.14
199	STAPLES BUSINESS ADVANTAGE	\$435.99
199	STAPLES BUSINESS ADVANTAGE	\$435.99
199	STAPLES BUSINESS ADVANTAGE	\$443.40
199	STAPLES BUSINESS ADVANTAGE	\$446.88

199	STAPLES BUSINESS ADVANTAGE	\$457.45
199	STAPLES BUSINESS ADVANTAGE	\$463.12
199	STAPLES BUSINESS ADVANTAGE	\$529.16
199	STAPLES BUSINESS ADVANTAGE	\$535.96
199	STAPLES BUSINESS ADVANTAGE	\$552.50
199	STAPLES BUSINESS ADVANTAGE	\$559.60
199	STAPLES BUSINESS ADVANTAGE	\$582.85
199	STAPLES BUSINESS ADVANTAGE	\$599.40
199	STAPLES BUSINESS ADVANTAGE	\$599.87
199	STAPLES BUSINESS ADVANTAGE	\$600.62
199	STAPLES BUSINESS ADVANTAGE	\$601.65
199	STAPLES BUSINESS ADVANTAGE	\$601.91
199	STAPLES BUSINESS ADVANTAGE	\$609.48
199	STAPLES BUSINESS ADVANTAGE	\$637.00
199	STAPLES BUSINESS ADVANTAGE	\$639.60
199	STAPLES BUSINESS ADVANTAGE	\$641.01
199	STAPLES BUSINESS ADVANTAGE	\$657.11
199	STAPLES BUSINESS ADVANTAGE	\$684.40
199	STAPLES BUSINESS ADVANTAGE	\$744.18
199	STAPLES BUSINESS ADVANTAGE	\$749.97
199	STAPLES BUSINESS ADVANTAGE	\$751.69
199	STAPLES BUSINESS ADVANTAGE	\$752.17
199	STAPLES BUSINESS ADVANTAGE	\$756.63
199	STAPLES BUSINESS ADVANTAGE	\$759.59
199	STAPLES BUSINESS ADVANTAGE	\$780.67
199	STAPLES BUSINESS ADVANTAGE	\$781.05
199	STAPLES BUSINESS ADVANTAGE	\$790.03
199	STAPLES BUSINESS ADVANTAGE	\$811.19
199	STAPLES BUSINESS ADVANTAGE	\$865.53
199	STAPLES BUSINESS ADVANTAGE	\$909.97
199	STAPLES BUSINESS ADVANTAGE	\$939.78
199	STAPLES BUSINESS ADVANTAGE	\$970.76
199	STAPLES BUSINESS ADVANTAGE	\$988.41
199	STAPLES BUSINESS ADVANTAGE	\$1,004.04
199	STAPLES BUSINESS ADVANTAGE	\$1,011.44
199	STAPLES BUSINESS ADVANTAGE	\$1,014.64
199	STAPLES BUSINESS ADVANTAGE	\$1,015.28
199	STAPLES BUSINESS ADVANTAGE	\$1,078.39
199	STAPLES BUSINESS ADVANTAGE	\$1,090.41
199	STAPLES BUSINESS ADVANTAGE	\$1,135.28
199	STAPLES BUSINESS ADVANTAGE	\$1,222.30
199	STAPLES BUSINESS ADVANTAGE	\$1,258.75
199	STAPLES BUSINESS ADVANTAGE	\$1,418.68
199	STAPLES BUSINESS ADVANTAGE	\$1,457.55
199	STAPLES BUSINESS ADVANTAGE	\$1,542.71
199	STAPLES BUSINESS ADVANTAGE	\$1,558.45
199	STAPLES BUSINESS ADVANTAGE	\$1,569.83

199	STAPLES BUSINESS ADVANTAGE	\$1,575.00
199	STAPLES BUSINESS ADVANTAGE	\$1,618.74
199	STAPLES BUSINESS ADVANTAGE	\$1,659.39
199	STAPLES BUSINESS ADVANTAGE	\$1,689.87
199	STAPLES BUSINESS ADVANTAGE	\$1,752.16
199	STAPLES BUSINESS ADVANTAGE	\$1,941.60
199	STAPLES BUSINESS ADVANTAGE	\$2,402.60
199	STAPLES BUSINESS ADVANTAGE	\$5,021.41
199	STAPLES BUSINESS ADVANTAGE	\$5,348.93
199	STAR TELEGRAM*AD PLACEMENT	\$196.80
199	STAR TELEGRAM*AD PLACEMENT	\$196.80
199	STAR TELEGRAM*AD PLACEMENT	\$196.80
199	STAR TELEGRAM*AD PLACEMENT	\$233.16
199	STAR TELEGRAM*AD PLACEMENT	\$630.00
199	STAR TELEGRAM*AD PLACEMENT	\$2,016.00
199	STARFALL EDUCATION FOUNDATION	\$270.00
199	STIKWOOD	\$2,472.20
199	STROTHER, TIM	\$85.00
199	SUNBELT RENTALS	\$137.29
199	SUNBELT RENTALS	\$353.83
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,900.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$2,177.50
199	SUPPLEMENTAL HEALTH CARE	\$2,210.00
199	SUPPLEMENTAL HEALTH CARE	\$2,291.25
199	SUPPLEMENTAL HEALTH CARE	\$2,340.00
199	SUPPLEMENTAL HEALTH CARE	\$2,421.25
199	SUPPLY ROOM	\$26.40
199	SUPPLY ROOM	\$39.60
199	SUPPLY ROOM	\$74.46
199	SUPPLY ROOM	\$108.00
199	SUPPLY ROOM	\$226.20
199	SUSAN ALLEN CONSULTING LLC	\$2,962.50
199	SUSAN ALLEN CONSULTING LLC	\$3,700.00
199	SWINNEY, JEFFREY WAYNE	\$85.00
199	T A S P A	\$100.00
199	T A S P A	\$100.00
199	T A S P A	\$100.00
199	TAEA	\$20.00
199	TAFE	\$480.00
199	TALLEY, DONNY	\$135.00
199	TARGETSUCCESS INC	\$2,043.32
199	TARLETON STATE UNIV SUMMER CAMPS	\$275.00
199	TARLETON STATE UNIV SUMMER CAMPS	\$825.00
199	TARRANT COUNTY COLLEGE	\$5,841.00

199	TEACHERS DISCOVERY.COM	\$36.85
199	TEACHERS DISCOVERY.COM	\$108.34
199	TEACHERS DISCOVERY.COM	\$341.35
199	TEACHING STRATEGIES,INC /DBA SAFE & CIVIL SCH	\$650.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$23.95
199	TEMPERATURE CONTROL SYSTEMS INC	\$180.62
199	TEX 1 SECURITY, INC.	\$41.86
199	TEX 1 SECURITY, INC.	\$41.87
199	TEX 1 SECURITY, INC.	\$41.87
199	TEX 1 SECURITY, INC.	\$41.87
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199	TEX 1 SECURITY, INC.	\$41.87
199	TEX 1 SECURITY, INC.	\$41.87
199	TEX 1 SECURITY, INC.	\$41.87
199	TEXAS ASSOCIATION OF PUBLIC SCHOOLS	\$7,330.51
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$80.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$245.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$245.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$245.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$445.00
199	TEXAS COUNSELING ASSOC	\$359.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$44.00
199	TEXAS DEPT OF STATE HEALTH SERVICES	\$57.00
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$154.38
199	TEXAS HIGHER EDUCATION COORDINATING BOARD	\$150.00
199	TEXAS HIGHER EDUCATION COORDINATING BOARD	\$150.00
199	TEXAS HIGHER EDUCATION COORDINATING BOARD	\$150.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$240.00
199	TEXAS SPORTSWEAR & SPECIALTIES	\$2,502.73
199	THE TENNIS SHOP	\$150.00
199	THE TENNIS SHOP	\$348.00

199	THOMAS, CRYSTAL	\$504.00
199	THOMAS, CRYSTAL	\$675.00
199	THOMAS, JANELLE	\$141.00
199	THOMAS, LAKISHA	\$149.50
199	THOMAS, PAMELA	\$200.00
199	THOMPSON, DARRYL	\$85.00
199	THOMPSON, RICKY	\$247.50
199	THURMAN, JERICO	\$76.14
199	TRAINERS WAREHOUSE	\$500.49
199	TRAINERS WAREHOUSE	\$1,217.60
199	TRANE COMPANY	\$15.00
199	TRANE COMPANY	\$20.00
199	TRANE COMPANY	\$299.40
199	TRANSLATION & INTERPRETATION NETWORK	\$37.50
199	TRANSLATION & INTERPRETATION NETWORK	\$570.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$750.00
199	TRIUMPH LEARNING	\$491.13
199	TRIUMPH LEARNING	\$2,023.83
199	TRIUMPH LEARNING	\$5,861.09
199	TURNER, KRISTINA	\$71.34
199	UCA SUMMER CAMP	\$81.25
199	UCA SUMMER CAMP	\$81.25
199	UCA SUMMER CAMP	\$81.25
199	UCA SUMMER CAMP	\$81.25
199	UCA SUMMER CAMP	\$89.00
199	UCA SUMMER CAMP	\$89.00
199	UCA SUMMER CAMP	\$89.00
199	UCA SUMMER CAMP	\$89.00
199	UCA SUMMER CAMP	\$199.75
199	UCA SUMMER CAMP	\$199.75
199	UCA SUMMER CAMP	\$199.75
199	UCA SUMMER CAMP	\$199.75
199	UIL STATE MUSIC OFFICE	\$135.31
199	UNDERWOOD LAW FIRM, P.C.	\$528.00
199	UNIFIED CONNEXIONS	\$2,089.00
199	UNIFIRST HOLDINGS	\$423.62
199	UNIFIRST HOLDINGS	\$444.62
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$18.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$4.50
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$14.95
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$33.82
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$70.90
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$122.23
199	UNITED REFRIGERATION INC	\$13.08
199	UNITED REFRIGERATION INC	\$128.09
199	UNITED WORTH HYDROCHEM	\$56.00
199	UNITED WORTH HYDROCHEM	\$56.00

199	UNITED WORTH HYDROCHEM	\$112.00
199	UNITED WORTH HYDROCHEM	\$112.00
199	UNITED WORTH HYDROCHEM	\$204.12
199	UNITED WORTH HYDROCHEM	\$204.12
199	UNITED WORTH HYDROCHEM	\$296.24
199	UNITED WORTH HYDROCHEM	\$296.24
199	UNITED WORTH HYDROCHEM	\$296.24
199	UNITED WORTH HYDROCHEM	\$572.60
199	UNITED WORTH HYDROCHEM	\$572.60
199	UNITED WORTH HYDROCHEM	\$664.72
199	UNITED WORTH HYDROCHEM	\$756.84
199	UNITED WORTH HYDROCHEM	\$3,150.00
199	UNIVERSITY OF TEXAS ARLINGTON	\$3,500.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$230.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$460.00
199	UNIVERSITY OF TEXAS AT TYLER	\$750.00
199	UNIVERSITY OF TEXAS AT TYLER	\$750.00
199	UNIVERSITY OF UTA PLANETARIUM	\$178.00
199	US GAMES/SPORT SUPPLY GROUP, INC	\$598.17
199	USI INC	\$163.80
199	USI INC	\$551.95
199	VATAT	\$300.00
199	VATAT	\$300.00
199	VATAT	\$300.00
199	VROMAN SYSTEMS, INC.	\$1,499.95
199	VROMAN SYSTEMS, INC.	\$1,500.00
199	WAGNER, CHRISTOPHER	\$145.00
199	WAGNER, TOM	\$85.00
199	WALL, PATRICIA	\$3.54
199	WALL, PATRICIA	\$6.80
199	WALL, PATRICIA	\$8.46
199	WALL, PATRICIA	\$10.00
199	WALL, PATRICIA	\$17.88
199	WALL, PATRICIA	\$20.98
199	WALL, PATRICIA	\$43.41
199	WALL, PATRICIA	\$45.88
199	WALL, PATRICIA	\$69.58
199	WALLACE, REGINALD JR	\$145.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$137.50
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$770.00
199	WEATHERLY, KATHY	\$27.50
199	WEBER, SCOTT	\$85.00
199	WEBER, SCOTT	\$85.00
199	WEST COAST LANYARDS	\$594.00
199	WESTERN PAPER COMPANY	\$330.40
199	WHITE, CHRISTOPHER	\$236.72
199	WHITE, CHRISTOPHER	\$681.00

199	WIESER EDUCATIONAL	\$56.50
199	WIGGS, RYAN	\$291.57
199	WILLIAMS, CLARENCE	\$1,160.12
199	WILLIAMS, MICHAEL	\$15.21
199	WILLIAMS, MICHAEL	\$333.17
199	WILLIAMS, PAIGE	\$417.00
199	WILLIAMS-NEVIL, THERESA	\$434.00
199	WILLIAMSON MUSIC 1ST	\$36.49
199	WILLIAMSON MUSIC 1ST	\$722.40
199	WILSON, DANIEL	\$100.00
199	WILSON, JAMES	\$175.00
199	WILSON, THYLAMUS	\$638.73
199	WINSTON WATER COOLERS LTD	\$678.66
199	WINSTON WATER COOLERS LTD	\$1,404.37
199	WOLFE NURSERY DIRECT	\$344.80
199	WOODARD BUILDERS SUPPLY CO	\$31.00
199	WOODARD BUILDERS SUPPLY CO	\$76.00
199	WORLD POINT	\$1,529.43
199	WRIGHT, DANIEL	\$85.00
199	YERGENSEN, DAVID	\$189.58
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$307.02
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$491.43
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$672.00
199	ZOONIVERSITY LLC	\$464.00
199	ZOONIVERSITY LLC	\$476.00
		\$2,384,711.67



From Date: April 1, 2017

To Date: April 30, 2017

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	APPLIANCE PARTS DEPOT	\$22.78
240	ARAMARK EDUCATION	\$4,240.65
240	ARAMARK EDUCATION	\$12,133.29
240	ARAMARK EDUCATION	\$663,250.02
240	ATMOS ENERGY	\$7.30
240	ATMOS ENERGY	\$8.31
240	ATMOS ENERGY	\$9.46
240	ATMOS ENERGY	\$9.76
240	ATMOS ENERGY	\$10.18
240	ATMOS ENERGY	\$14.41
240	ATMOS ENERGY	\$14.41
240	ATMOS ENERGY	\$17.64
240	ATMOS ENERGY	\$17.85
240	ATMOS ENERGY	\$19.04
240	ATMOS ENERGY	\$20.02
240	ATMOS ENERGY	\$22.12
240	ATMOS ENERGY	\$23.19
240	ATMOS ENERGY	\$28.18
240	ATMOS ENERGY	\$30.11
240	ATMOS ENERGY	\$39.71
240	ATMOS ENERGY	\$73.16
240	CITY OF CROWLEY	\$42.42
240	CITY OF CROWLEY	\$50.48
240	CITY OF CROWLEY	\$91.15
240	DELL MARKETING L P	\$16,432.12
240	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,125.00
240	FORT WORTH WATER DEPARTMENT	\$46.70
240	FORT WORTH WATER DEPARTMENT	\$50.32
240	FORT WORTH WATER DEPARTMENT	\$75.73
240	FORT WORTH WATER DEPARTMENT	\$80.59
240	FORT WORTH WATER DEPARTMENT	\$83.00
240	FORT WORTH WATER DEPARTMENT	\$84.72
240	FORT WORTH WATER DEPARTMENT	\$85.01
240	FORT WORTH WATER DEPARTMENT	\$87.04
240	FORT WORTH WATER DEPARTMENT	\$94.20
240	FORT WORTH WATER DEPARTMENT	\$94.44
240	FORT WORTH WATER DEPARTMENT	\$94.62
240	FORT WORTH WATER DEPARTMENT	\$194.14

240	FORT WORTH WATER DEPARTMENT	\$206.18
240	FORT WORTH WATER DEPARTMENT	\$241.57
240	FORT WORTH WATER DEPARTMENT	\$268.25
240	FORT WORTH WATER DEPARTMENT	\$624.00
240	FOSTER, JENNIFER	\$7.10
240	HEARTLAND PAYMENT SYSTEMS, INC.	\$2,894.00
240	HERITAGE FOOD SERVICE GROUP	\$154.32
240	HERITAGE FOOD SERVICE GROUP	\$286.77
240	HERITAGE FOOD SERVICE GROUP	\$288.95
240	HERITAGE FOOD SERVICE GROUP	\$376.05
240	HERITAGE FOOD SERVICE GROUP	\$405.68
240	HERITAGE FOOD SERVICE GROUP	\$913.84
240	HERITAGE FOOD SERVICE GROUP	\$1,111.47
240	HERITAGE FOOD SERVICE GROUP	\$1,688.88
240	HUDSON ENERGY SERVICES LLC	\$286.42
240	HUDSON ENERGY SERVICES LLC	\$312.21
240	HUDSON ENERGY SERVICES LLC	\$371.40
240	HUDSON ENERGY SERVICES LLC	\$374.85
240	HUDSON ENERGY SERVICES LLC	\$381.62
240	HUDSON ENERGY SERVICES LLC	\$382.48
240	HUDSON ENERGY SERVICES LLC	\$392.01
240	HUDSON ENERGY SERVICES LLC	\$395.67
240	HUDSON ENERGY SERVICES LLC	\$412.09
240	HUDSON ENERGY SERVICES LLC	\$415.06
240	HUDSON ENERGY SERVICES LLC	\$419.86
240	HUDSON ENERGY SERVICES LLC	\$441.03
240	HUDSON ENERGY SERVICES LLC	\$447.04
240	HUDSON ENERGY SERVICES LLC	\$470.30
240	HUDSON ENERGY SERVICES LLC	\$524.78
240	HUDSON ENERGY SERVICES LLC	\$679.07
240	HUDSON ENERGY SERVICES LLC	\$700.36
240	HUDSON ENERGY SERVICES LLC	\$788.42
240	HUDSON ENERGY SERVICES LLC	\$969.54
240	HUDSON ENERGY SERVICES LLC	\$993.41
240	HUDSON ENERGY SERVICES LLC	\$1,935.14
240	MCCULLOUGH, SCOTT	\$7.95
240	MORRISON, DAVID	\$16.46
240	NUNN, GEORGE	\$50.65
240	PASCO	\$1,405.00
240	PASCO	\$1,898.00
240	SUPREME FIXTURE COMPANY, INC.	\$28,320.80
240	TEX 1 SECURITY, INC.	\$45.80
240	TEX 1 SECURITY, INC.	\$45.86
240	TEX 1 SECURITY, INC.	\$45.86
240	TEX 1 SECURITY, INC.	\$45.86
240	TEX 1 SECURITY, INC.	\$45.86
240	TEX 1 SECURITY, INC.	\$45.86

240	TEX 1 SECURITY, INC.	\$45.86
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240	TEX 1 SECURITY, INC.	\$45.86
240	TEX 1 SECURITY, INC.	\$45.86
240	TEX 1 SECURITY, INC.	\$45.86
240	TEX 1 SECURITY, INC.	\$45.86
240	TEX 1 SECURITY, INC.	\$45.86
240	TEX 1 SECURITY, INC.	\$45.86
240	TUCKER, MORGAN	\$48.80
240	UNITED REFRIGERATION INC	\$60.70
240	UNITED REFRIGERATION INC	\$178.65
		\$757,333.10



From Date: April 1, 2017

To Date: April 30, 2017

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	FUGRO USA LAND, INC	\$8,530.85
607	STARTEX POWER	\$499.36
607	STEELE-FREEMAN, INC.	\$830,547.83
607	TEAGUE NALL AND PERKINS	\$1,291.33
607	WINSTON WATER COOLERS LTD	\$21,182.85
		\$862,052.22