



From Date: Dec. 1, 2016

To Date: Dec. 31, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1 PRIORITY ENVIRONMENTAL SERVICES	\$1,500.00
199	1 PRIORITY ENVIRONMENTAL SERVICES	\$8,700.00
199	4IMPRINT	\$608.80
199	4IMPRINT	\$1,018.04
199	4IMPRINT	\$2,686.93
199	AAA GLASS & MIRROR	\$7.50
199	ACCELERATE LEARNING INC.	\$1,728.00
199	ACHIEVE3000, INC.	\$3,800.00
199	AEROWAVE TECHNOLOGIES	\$42.50
199	AEROWAVE TECHNOLOGIES	\$80.00
199	AEROWAVE TECHNOLOGIES	\$234.83
199	AEROWAVE TECHNOLOGIES	\$284.00
199	ALERT SERVICES INC	\$27.63
199	ALERT SERVICES INC	\$629.95
199	ALL CITY SCREENING & EMBROIDERY	\$360.47
199	ALLEN, JERRY	\$29.90
199	ALLEN, JERRY	\$70.32
199	ALLISON, KIMBERLY	\$157.50
199	ALMENDARIZ, ANDRE	\$780.00
199	AMERICAN BUTTON MACHINES	\$53.65
199	AMERICAN MESSAGING	\$163.75
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMSTERDAM PRINTING & LITHO CORP	\$181.71
199	AMSTERDAM PRINTING & LITHO CORP	\$281.27
199	AMY THARP SPEECH SERVICES PLLC	\$450.00
199	AMY THARP SPEECH SERVICES PLLC	\$900.00
199	ANDERSON'S IT'S ELEMENTARY	\$77.02
199	APEX LAMPS	\$220.00
199	APEX LAMPS	\$230.00
199	APEX LAMPS	\$329.97
199	APEX LAMPS	\$550.00
199	APPLE INC	\$276.00
199	APPLE INC	\$368.00
199	APPLIANCE PARTS DEPOT	\$57.97
199	APPLIANCE PARTS DEPOT	\$106.08
199	ARDOR HEALTH SOLUTIONS	\$1,300.00
199	ARDOR HEALTH SOLUTIONS	\$1,462.50
199	ARDOR HEALTH SOLUTIONS	\$1,462.50

199	ARDOR HEALTH SOLUTIONS	\$2,775.00
199	ARDOR HEALTH SOLUTIONS	\$2,775.00
199	ARTEX OVERHEAD DOOR COMPANY	\$860.00
199	ASI DERECHITO CONSULTING	\$500.00
199	AT&T	\$10.80
199	AT&T	\$11.40
199	AT&T	\$34.90
199	AT&T	\$50.60
199	AT&T	\$135.20
199	AT&T	\$223.21
199	AT&T	\$245.00
199	AT&T	\$313.40
199	AT&T	\$590.00
199	AT&T	\$1,105.02
199	AT&T	\$2,833.97
199	ATCHISON, DON	\$90.00
199	ATMOS ENERGY	\$127.49
199	ATMOS ENERGY	\$219.23
199	ATMOS ENERGY	\$236.80
199	ATMOS ENERGY	\$271.62
199	ATMOS ENERGY	\$271.71
199	ATMOS ENERGY	\$287.80
199	ATMOS ENERGY	\$313.18
199	ATMOS ENERGY	\$332.98
199	ATMOS ENERGY	\$447.02
199	ATMOS ENERGY	\$455.71
199	ATMOS ENERGY	\$538.26
199	ATMOS ENERGY	\$552.58
199	ATMOS ENERGY	\$570.55
199	ATMOS ENERGY	\$575.59
199	ATMOS ENERGY	\$667.14
199	ATMOS ENERGY	\$726.66
199	ATMOS ENERGY	\$737.55
199	ATMOS ENERGY	\$815.89
199	ATMOS ENERGY	\$853.07
199	ATMOS ENERGY	\$865.25
199	ATMOS ENERGY	\$911.80
199	ATMOS ENERGY	\$961.89
199	ATMOS ENERGY	\$1,042.50
199	ATMOS ENERGY	\$1,086.33
199	ATMOS ENERGY	\$1,091.72
199	ATMOS ENERGY	\$1,271.25
199	ATMOS ENERGY	\$1,711.48
199	ATMOS ENERGY	\$1,941.26
199	ATMOS ENERGY	\$2,142.72
199	ATMOS ENERGY	\$2,233.13
199	ATMOS ENERGY	\$2,289.64

199	ATMOS ENERGY	\$2,531.61
199	AUSTIN TURF & TRACTOR	\$85.61
199	AUTISTIC TREATMENT CENTER	\$7,350.00
199	AUTONATION	\$54.39
199	AUTONATION	\$99.95
199	AUTONATION	\$361.89
199	AVID CENTER	\$545.00
199	AVID CENTER	\$545.00
199	AVID CENTER	\$1,335.00
199	AVID CENTER	\$4,365.00
199	B&H PHOTO-VIDEO	\$15.98
199	B&H PHOTO-VIDEO	\$27.96
199	B&H PHOTO-VIDEO	\$85.07
199	B&H PHOTO-VIDEO	\$107.88
199	B&H PHOTO-VIDEO	\$111.84
199	B&H PHOTO-VIDEO	\$198.00
199	B&H PHOTO-VIDEO	\$235.93
199	B&H PHOTO-VIDEO	\$714.29
199	B&H PHOTO-VIDEO	\$1,160.00
199	B&H PHOTO-VIDEO	\$1,529.98
199	B&H PHOTO-VIDEO	\$2,490.00
199	B&H PHOTO-VIDEO	\$8,401.23
199	BARCELONA SPORTING GOODS	\$255.00
199	BARNES & NOBLE BOOK STORE	\$299.70
199	BARNES & NOBLE BOOK STORE	\$862.65
199	BARNES & NOBLE BOOKSELLER	\$383.20
199	BARNES & NOBLE BOOKSELLER	\$1,705.15
199	BENCHMARK 4 EXCELLENCE, LLC	\$3,750.00
199	BENTON, BRIAN	\$20.00
199	BENTON, BRIAN	\$25.00
199	BENTON, BRIAN	\$40.00
199	BERRY, PAMELA	\$20.00
199	BEWLEY, CHAD	\$105.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$45.00
199	BLAZI, LINDA	\$45.00
199	BRACKETT & ELLIS	\$96.00
199	BRACKETT & ELLIS	\$456.00
199	BRACKETT & ELLIS	\$456.00
199	BRACKETT & ELLIS	\$672.00
199	BRACKETT & ELLIS	\$888.00
199	BRACKETT & ELLIS	\$2,592.40
199	BRADLEY, KEVIN	\$145.00
199	BRAKEL, TOMMY	\$299.88
199	BRANDENBURG, PAM	\$35.00
199	BRANDENBURG, PAM	\$35.00
199	BRANDENBURG, PAM	\$40.00

199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$60.00
199	BREWER HIGH SCHOOL	\$200.00
199	BROCK, D'ANDRE	\$362.50
199	BROCK, FRANKLIN	\$180.00
199	BROOKS, DIANE	\$29.98
199	BROWN, DERON	\$100.00
199	BROWN, DERON	\$105.00
199	BRUCE LOWRIE CHEVROLET	\$23.38
199	BRUCE LOWRIE CHEVROLET	\$406.70
199	BSN SPORTS/SUPPLY GROUP	\$91.50
199	BSN SPORTS/SUPPLY GROUP	\$103.33
199	BSN SPORTS/SUPPLY GROUP	\$330.00
199	BSN SPORTS/SUPPLY GROUP	\$378.00
199	BSN SPORTS/SUPPLY GROUP	\$706.84
199	BSN SPORTS/SUPPLY GROUP	\$706.84
199	BSN SPORTS/SUPPLY GROUP	\$3,215.92
199	BSN SPORTS/SUPPLY GROUP	\$3,365.69
199	BULK OFFICE SUPPLY.COM	\$1,138.63
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$11.95
199	BURLESON CENTENNIAL HIGH SCHOOL	\$135.00
199	BURLESON CENTENNIAL HIGH SCHOOL	\$135.00
199	BURLESON CENTENNIAL HIGH SCHOOL	\$345.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$151.34
199	BURLY CORP OF NORTH AMERICA	\$16.60
199	BURLY CORP OF NORTH AMERICA	\$27.18
199	BURLY CORP OF NORTH AMERICA	\$124.54
199	CALVILLO, SARA	\$140.00
199	CANALES, ERIC	\$180.00
199	CANALES, ERIC	\$202.50
199	CANON FINANCIAL SERVICES, INC	\$1,575.00
199	CANON FINANCIAL SERVICES, INC	\$1,729.27
199	CANON FINANCIAL SERVICES, INC	\$2,520.53
199	CANON FINANCIAL SERVICES, INC	\$2,520.53
199	CANON FINANCIAL SERVICES, INC	\$2,520.53
199	CANON FINANCIAL SERVICES, INC	\$2,520.53
199	CANON FINANCIAL SERVICES, INC	\$2,520.53
199	CANON FINANCIAL SERVICES, INC	\$2,520.53
199	CANON FINANCIAL SERVICES, INC	\$2,520.53
199	CANON FINANCIAL SERVICES, INC	\$2,520.53
199	CANON FINANCIAL SERVICES, INC	\$5,041.06
199	CANON FINANCIAL SERVICES, INC	\$5,041.06
199	CANON FINANCIAL SERVICES, INC	\$10,185.00
199	CANON FINANCIAL SERVICES, INC	\$13,493.43
199	CANON FINANCIAL SERVICES, INC	\$13,493.43

199	CANON FINANCIAL SERVICES, INC	\$16,013.96
199	CANON FINANCIAL SERVICES, INC	\$16,013.96
199	CANON FINANCIAL SERVICES, INC	\$16,013.96
199	CANON FINANCIAL SERVICES, INC	\$16,013.96
199	CANON FINANCIAL SERVICES, INC	\$16,013.96
199	CANON FINANCIAL SERVICES, INC	\$16,013.96
199	CANON FINANCIAL SERVICES, INC	\$16,013.96
199	CANON FINANCIAL SERVICES, INC	\$16,013.96
199	CANON FINANCIAL SERVICES, INC	\$16,013.96
199	CANON FINANCIAL SERVICES, INC	\$16,013.96
199	CANON FINANCIAL SERVICES, INC	\$21,055.03
199	CANON FINANCIAL SERVICES, INC	\$22,684.66
199	CANON FINANCIAL SERVICES, INC	\$32,027.93
199	CANON FINANCIAL SERVICES, INC	\$38,698.59
199	CARIKER, KAITLYN	\$60.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$56.76
199	CARTER, TRACY	\$191.25
199	CARTER, TRACY	\$202.50
199	CDW GOVERNMENT INC	\$53.80
199	CDW GOVERNMENT INC	\$111.82
199	CDW GOVERNMENT INC	\$176.30
199	CDW GOVERNMENT INC	\$447.28
199	CDW GOVERNMENT INC	\$767.55
199	CDW GOVERNMENT INC	\$1,106.21
199	CDW GOVERNMENT INC	\$2,022.80
199	CENTERING ON CHILDREN, INC.	\$386.75
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,615.35
199	CFBISD ATHLETICS	\$258.00
199	CHAMPION TOURS AND EVENTS	\$1,579.50
199	CHASE - CARDMEMBER SERVICE	\$43.44
199	CHASE - CARDMEMBER SERVICE	\$466.90
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$44.04
199	CITY OF CROWLEY	\$48.42
199	CITY OF CROWLEY	\$49.65
199	CITY OF CROWLEY	\$55.90
199	CITY OF CROWLEY	\$58.32
199	CITY OF CROWLEY	\$96.84
199	CITY OF CROWLEY	\$103.53
199	CITY OF CROWLEY	\$213.63
199	CITY OF CROWLEY	\$253.03

199	CITY OF CROWLEY	\$262.73
199	CITY OF CROWLEY	\$466.61
199	CITY OF CROWLEY	\$670.68
199	CITY OF CROWLEY	\$996.95
199	CITY OF CROWLEY	\$1,086.03
199	CITY OF CROWLEY	\$1,120.37
199	CITY OF CROWLEY	\$1,828.21
199	CITY OF CROWLEY	\$2,919.49
199	CITY OF FORT WORTH PLAN & DEV	\$120.00
199	CLASSROOM DIRECT	\$29.85
199	CLASSROOM DIRECT	\$33.08
199	CLASSROOM DIRECT	\$33.57
199	CLASSROOM DIRECT	\$34.97
199	CLAYBORN, LESLIE	\$95.00
199	CLEBURNE TRACK	\$300.00
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$155.79
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$180.00
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$307.32
199	COCHRAN, CAMERON	\$105.00
199	COLE, NAKIA	\$19.95
199	COLE, NAKIA	\$409.79
199	COLE, SCOTT	\$70.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$247.50
199	COPLIN, WILLIAM	\$45.00
199	COPLIN, WILLIAM	\$45.00
199	COPLIN, WILLIAM	\$50.00
199	COSTCO WHOLESALE	\$51.70
199	COSTCO WHOLESALE	\$129.42
199	COSTCO WHOLESALE	\$148.01
199	COSTCO WHOLESALE	\$197.25
199	COSTCO WHOLESALE	\$200.79
199	CRAWFORD, MELVIN	\$145.00
199	CROWLEY CHAMBER OF COMMERCE	\$40.00
199	CUNNINGHAM, KEVIN	\$65.00
199	DALLAS SYMPHONY ASSOCIATION	\$320.00
199	DALLAS SYMPHONY ASSOCIATION	\$320.00
199	DEALERS ELECTRICAL SUPPLY	\$43.53
199	DEALERS ELECTRICAL SUPPLY	\$45.13
199	DEALERS ELECTRICAL SUPPLY	\$47.28
199	DEALERS ELECTRICAL SUPPLY	\$49.88
199	DEALERS ELECTRICAL SUPPLY	\$82.21
199	DEALERS ELECTRICAL SUPPLY	\$167.01
199	DEALERS ELECTRICAL SUPPLY	\$297.06

199	DEALERS ELECTRICAL SUPPLY	\$374.77
199	DEALERS ELECTRICAL SUPPLY	\$486.43
199	DELL FINANCIAL SERVICES	\$322.24
199	DELL FINANCIAL SERVICES	\$21,482.42
199	DEMCO INC	\$65.97
199	DEMERS, CHRISTOPHER	\$135.00
199	DEVELOPMENTAL RESOURCES	\$149.00
199	DEVELOPMENTAL RESOURCES	\$149.00
199	DEVELOPMENTAL RESOURCES	\$149.00
199	DEVELOPMENTAL RESOURCES	\$432.00
199	DICK BLICK	\$607.79
199	DISCOUNT SCHOOL SUPPLY	\$597.56
199	DIVERSIFIED PURE CHEM, LLC	\$2,604.00
199	DOAN, SARA	\$1,580.00
199	DOBEY, ERIC	\$480.54
199	DOHERTY, ALEXANDRA	\$140.00
199	DONAGHEY, KADY	\$84.85
199	DRAMATIC PUBLISHING	\$100.57
199	DRAMATIC PUBLISHING	\$427.00
199	DUCKSWORTH, WILLIAM	\$105.00
199	DURHAM SCHOOL SERVICES	\$512.44
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$36,041.60
199	DURHAM SCHOOL SERVICES	\$44,833.69
199	DURHAM SCHOOL SERVICES	\$203,662.44
199	DURHAM SCHOOL SERVICES	\$298,567.93
199	EAI	\$54.63
199	EAI EDUCATION	\$49.72
199	EAI EDUCATION	\$255.68
199	EAI EDUCATION	\$3,264.07
199	EAST VIEW SOFTBALL ACTIVITY FUND	\$300.00
199	EDMENTUM/STUDY ISLAND	\$2,961.80
199	EDUCATION SERVICE CENTER REGION 12	\$14,700.00
199	EDUCATION SERVICE CENTER REGION 13	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$40.00
199	EDUCATION SERVICE CENTER REGION XI	\$40.00
199	EDUCATION SERVICE CENTER REGION XI	\$40.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	ELLIOTT, SHAWN	\$140.00
199	EMPOWERING WRITERS LLC	\$862.50
199	ENTERPRISE RENT/EAN HOLDINGS	\$193.45
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$375.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,624.42
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$6,242.64
199	ENVIROMATIC SERVICES	\$450.00
199	ENVIROMATIC SERVICES	\$3,504.35

199	ENVIROMATIC SERVICES	\$8,087.96
199	ENVIROMATIC SERVICES	\$8,087.96
199	ERGOPRISE /PERIPHERAL LOGIX LLC	\$414.99
199	ETA HAND2MIND	\$29.24
199	EWING IRRIGATION	\$57.56
199	EWING IRRIGATION	\$64.04
199	EWING IRRIGATION	\$70.20
199	EWING IRRIGATION	\$106.19
199	EWING IRRIGATION	\$119.65
199	EXPLORELEARNING	\$997.50
199	FACILITY SOLUTIONS GROUP INC	\$58.87
199	FACILITY SOLUTIONS GROUP INC	\$206.40
199	FACILITY SOLUTIONS GROUP INC	\$226.73
199	FACILITY SOLUTIONS GROUP INC	\$2,072.00
199	FASTSIGNS OF FORT WORTH	\$1,435.00
199	FASTSIGNS OF FORT WORTH	\$1,484.00
199	FASTSIGNS OF FORT WORTH	\$1,764.68
199	FASTSIGNS OF FORT WORTH	\$1,872.00
199	FASTSIGNS OF FORT WORTH	\$1,967.00
199	FITZSIMMONS, BRIAN	\$115.00
199	FLINN SCIENTIFIC INC	\$195.80
199	FLIPPEN GROUP, LLC	\$550.00
199	FLOCABULARY, LLC	\$850.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$57.84
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$199.68
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$453.09
199	FORT WORTH BASKETBALL OFFICIAL ASSN	\$150.00
199	FORT WORTH FLORAL WHOLESALE	\$284.25
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 SIGN & SUPPLY, INC	\$437.50
199	FORT WORTH SIGN & SUPPLY, INC	\$2,900.00
199	FORT WORTH WATER DEPARTMENT	\$107.80
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$641.41
199	FORT WORTH WATER DEPARTMENT	\$698.37
199	FORT WORTH WATER DEPARTMENT	\$958.43
199	FORT WORTH WATER DEPARTMENT	\$1,018.77
199	FORT WORTH WATER DEPARTMENT	\$1,074.74
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,140.32
199	FORT WORTH WATER DEPARTMENT	\$1,166.08
199	FORT WORTH WATER DEPARTMENT	\$1,168.99
199	FORT WORTH WATER DEPARTMENT	\$1,196.84

199	FORT WORTH WATER DEPARTMENT	\$1,203.00
199	FORT WORTH WATER DEPARTMENT	\$1,342.62
199	FORT WORTH WATER DEPARTMENT	\$1,390.40
199	FORT WORTH WATER DEPARTMENT	\$2,243.12
199	FORT WORTH WATER DEPARTMENT	\$2,706.14
199	FORT WORTH WATER DEPARTMENT	\$3,162.23
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$4,241.07
199	FOSTER, KEITH	\$157.50
199	FOSTER, LONNIE	\$135.00
199	FRANKLIN, CLYDE	\$213.75
199	FRANKLIN, PHILLIP	\$135.00
199	FREY SCIENTIFIC COMPANY	\$177.06
199	GANN, TYLER	\$85.00
199	GARDNER, LORI	\$85.00
199	GARDNER, URSULA	\$157.50
199	GARDNER, URSULA	\$202.50
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$258.75
199	GARDNER, URSULA	\$450.00
199	GARRETT JR., JOSEPH	\$146.25
199	GARRETT JR., JOSEPH	\$180.00
199	GARRETT, MICHAEL	\$168.75
199	GARRETT, MICHAEL	\$225.00
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$56.58
199	GCA SERVICES GROUP	\$75.44
199	GCA SERVICES GROUP	\$94.30
199	GCA SERVICES GROUP	\$113.16
199	GCA SERVICES GROUP	\$234.81
199	GCA SERVICES GROUP	\$288.77
199	GCA SERVICES GROUP	\$288.77
199	GCA SERVICES GROUP	\$452.64
199	GCA SERVICES GROUP	\$471.50
199	GCA SERVICES GROUP	\$588.30
199	GCA SERVICES GROUP	\$785.09
199	GCA SERVICES GROUP	\$785.09
199	GCA SERVICES GROUP	\$1,001.66
199	GCA SERVICES GROUP	\$1,001.66
199	GCA SERVICES GROUP	\$1,037.72
199	GCA SERVICES GROUP	\$1,037.72
199	GCA SERVICES GROUP	\$3,473.67
199	GCA SERVICES GROUP	\$3,473.67
199	GCA SERVICES GROUP	\$5,923.33
199	GCA SERVICES GROUP	\$5,923.33
199	GCA SERVICES GROUP	\$5,966.27

199	GCA SERVICES GROUP	\$5,966.27
199	GCA SERVICES GROUP	\$6,137.55
199	GCA SERVICES GROUP	\$6,137.55
199	GCA SERVICES GROUP	\$6,199.45
199	GCA SERVICES GROUP	\$6,199.45
199	GCA SERVICES GROUP	\$6,297.63
199	GCA SERVICES GROUP	\$6,297.63
199	GCA SERVICES GROUP	\$6,366.39
199	GCA SERVICES GROUP	\$6,366.39
199	GCA SERVICES GROUP	\$6,727.08
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
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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	\$8,291.02
199	GCA SERVICES GROUP	\$10,091.48
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	\$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	\$15,819.16
199	GCA SERVICES GROUP	\$15,819.16
199	GCA SERVICES GROUP	\$23,775.74
199	GCA SERVICES GROUP	\$23,775.74
199	GCA SERVICES GROUP	\$28,706.25
199	GCA SERVICES GROUP	\$28,706.25
199	GEE, WILLIAM	\$65.00
199	GLENDALE PARADE STORE, LLC	\$937.50
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,531.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,798.90
199	GOLDSMITH CONSTRUCTION CO, INC.	\$4,001.80
199	GOLDSMITH CONSTRUCTION CO, INC.	\$4,531.45

199	GOLDSMITH CONSTRUCTION CO, INC.	\$4,694.76
199	GOLDSMITH CONSTRUCTION CO, INC.	\$4,932.90
199	GOLDSMITH CONSTRUCTION CO, INC.	\$5,382.65
199	GOLDSMITH CONSTRUCTION CO, INC.	\$5,926.20
199	GOLDSMITH CONSTRUCTION CO, INC.	\$7,852.28
199	GOLDSMITH CONSTRUCTION CO, INC.	\$7,930.25
199	GOLDSMITH CONSTRUCTION CO, INC.	\$11,752.53
199	GOLDSMITH CONSTRUCTION CO, INC.	\$14,010.06
199	GOMEZ, ALBERT	\$247.50
199	GRAINGER	\$16.52
199	GRAINGER	\$21.85
199	GRAINGER	\$22.60
199	GRAINGER	\$74.04
199	GRAINGER	\$82.00
199	GRAINGER	\$122.80
199	GRAINGER	\$128.80
199	GRAINGER	\$132.25
199	GRAINGER	\$270.12
199	GRAINGER	\$312.44
199	GRAINGER	\$361.39
199	GRAINGER	\$365.59
199	GRAINGER	\$418.10
199	GRAINGER	\$689.40
199	GRAINGER	\$754.94
199	GRAINGER	\$3,325.54
199	GRANBURY HS TENNIS BOOSTER CLUB	\$75.00
199	GRAY, BILLY JR	\$427.50
199	GRIMES, DUANE	\$134.30
199	GRUMPY'S BODY SHOP	\$7.00
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	\$31.50
199	GRUMPY'S BODY SHOP	\$175.29
199	GRUMPY'S BODY SHOP	\$395.44
199	GURNELL, MICHEAL	\$145.00
199	GWIN, MATTHEW	\$270.00
199	HAGUE, AARON JR	\$180.00
199	HALL, LAMONT	\$105.00
199	HAMILTON, CRYSTAL	\$140.00
199	HARPER, VICKI	\$4,428.00

199	HARWELL, CLINTON	\$157.50
199	HAWTHORNE EDUCATIONAL SERVICES	\$132.00
199	HCTRA	\$38.00
199	HEINEMANN	\$157.08
199	HEINEMANN	\$379.50
199	HEINEMANN	\$4,485.35
199	HERITAGE-CRYSTAL CLEAN, INC.	\$772.12
199	HILBERT, JESSICA	\$140.00
199	HOME DEPOT	-\$25.54
199	HOME DEPOT	\$5.63
199	HOME DEPOT	\$7.13
199	HOME DEPOT	\$7.48
199	HOME DEPOT	\$13.16
199	HOME DEPOT	\$14.70
199	HOME DEPOT	\$17.88
199	HOME DEPOT	\$20.16
199	HOME DEPOT	\$24.22
199	HOME DEPOT	\$33.97
199	HOME DEPOT	\$37.35
199	HOME DEPOT	\$37.36
199	HOME DEPOT	\$38.93
199	HOME DEPOT	\$39.79
199	HOME DEPOT	\$47.37
199	HOME DEPOT	\$48.94
199	HOME DEPOT	\$63.32
199	HOME DEPOT	\$93.17
199	HOME DEPOT	\$175.39
199	HOME DEPOT	\$230.55
199	HOME DEPOT	\$401.60
199	HOME DEPOT	\$429.64
199	HOME DEPOT	\$687.11
199	HOME DEPOT	\$758.14
199	HOME DEPOT	\$826.31
199	HOUSTON ISD - MEDICAID FINANCE	\$5,565.92
199	HUNT, DANIEL	\$247.50
199	HYDE, AMY	\$105.00
199	ICES DBA JOHN D. SIMS	\$190.00
199	ICES DBA JOHN D. SIMS	\$460.00
199	IN TUNE PIANO	\$80.00
199	INDECO SALES CO	\$208.70
199	INDECO SALES CO	\$2,342.00
199	INDECO SALES CO	\$7,374.50
199	INDUSTRIAL CONTROLS INC	\$19.54
199	INDUSTRIAL CONTROLS INC	\$27.16
199	INDUSTRIAL CONTROLS INC	\$27.16
199	INDUSTRIAL CONTROLS INC	\$73.02
199	INDUSTRIAL CONTROLS INC	\$205.70

199	INDUSTRIAL CONTROLS INC	\$219.77
199	INDUSTRIAL CONTROLS INC	\$442.32
199	INTERQUEST DETECTION CANINES	\$105.00
199	INTERQUEST DETECTION CANINES	\$105.00
199	INTERQUEST DETECTION CANINES	\$105.00
199	INTERQUEST DETECTION CANINES	\$105.00
199	INTERQUEST DETECTION CANINES	\$105.00
199	INTERQUEST DETECTION CANINES	\$105.00
199	INTERQUEST DETECTION CANINES	\$105.00
199	INTERQUEST DETECTION CANINES	\$105.00
199	IP CONVERGENCE, LLC	\$15,675.00
199	JACKSON, DALTON JR	\$105.00
199	JACKSON, DALTON JR	\$115.00
199	JACKSON, DUANE	\$65.00
199	JACKSON, DUANE	\$105.00
199	JACKSON, GERALD	\$65.00
199	JAMES, ISHA	\$140.00
199	JD PALATINE, LLC	\$94.05
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$213.75
199	JENKINS, RICO SENTELL	\$213.75
199	JOE W FLY CO. INC	\$80.00
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	\$529.00
199	JOE W FLY CO. INC	\$828.00
199	JOE W FLY CO. INC	\$1,024.00
199	JOHNSON, PATRICE	\$19.95
199	JONES, CURTIS	\$135.00
199	JONES, NELSE III	\$135.00
199	JR'S ROOFING SYSTEMS	\$766.75
199	JR'S ROOFING SYSTEMS	\$811.75
199	JR'S ROOFING SYSTEMS	\$821.50
199	JR'S ROOFING SYSTEMS	\$900.00
199	JUAN SEGUIN HIGH SCHOOL	\$168.00
199	JW PEPPER & SON INC	-\$225.00
199	JW PEPPER & SON INC	-\$6.75
199	JW PEPPER & SON INC	\$3.60
199	JW PEPPER & SON INC	\$35.99
199	JW PEPPER & SON INC	\$55.99
199	JW PEPPER & SON INC	\$111.00
199	JW PEPPER & SON INC	\$159.59
199	JW PEPPER & SON INC	\$575.69
199	KAMICO INSTRUCTIONAL MEDIA	\$103.80

199	KAPLAN EDUCATIONAL CENTERS INC	\$45.87
199	KAY, J	\$45.00
199	KAY, J	\$45.00
199	KAY, J	\$45.00
199	KAY, J	\$50.00
199	KELLY, JUSTIN	\$95.00
199	KENNARD, LATRESA	\$41.19
199	KENNEDY, KELVIN	\$65.00
199	KIENE, KARL	\$85.00
199	KING, ERNEST	\$85.00
199	KROGER	\$99.79
199	KROGER	\$230.00
199	KROGER	\$250.00
199	LAKESHORE LEARNING MATERIALS	\$45.99
199	LAKESHORE LEARNING MATERIALS	\$120.43
199	LAKESHORE LEARNING MATERIALS	\$169.05
199	LAKESHORE LEARNING MATERIALS	\$195.16
199	LAKESHORE LEARNING MATERIALS	\$197.51
199	LAKESHORE LEARNING MATERIALS	\$242.15
199	LAKESHORE LEARNING MATERIALS	\$246.43
199	LAKESHORE LEARNING MATERIALS	\$247.90
199	LAKESHORE LEARNING MATERIALS	\$256.35
199	LAKESHORE LEARNING MATERIALS	\$280.14
199	LAKESHORE LEARNING MATERIALS	\$281.28
199	LAKESHORE LEARNING MATERIALS	\$290.88
199	LAKESHORE LEARNING MATERIALS	\$298.86
199	LAKESHORE LEARNING MATERIALS	\$307.80
199	LAKESHORE LEARNING MATERIALS	\$308.71
199	LAKESHORE LEARNING MATERIALS	\$328.83
199	LAKESHORE LEARNING MATERIALS	\$340.30
199	LAKESHORE LEARNING MATERIALS	\$340.38
199	LAKESHORE LEARNING MATERIALS	\$344.07
199	LAKESHORE LEARNING MATERIALS	\$344.91
199	LAKESHORE LEARNING MATERIALS	\$379.37
199	LAKESHORE LEARNING MATERIALS	\$666.77
199	LEA, PAMELA	\$50.00
199	LEA, PAMELA	\$50.00
199	LEA, PAMELA	\$50.00
199	LEA, PAMELA	\$50.00
199	LEARNING A-Z	\$823.22
199	LEARNING RESOURCES	\$9.99
199	LEARNING RESOURCES	\$202.67
199	LEARNING TOGETHER COMPANY	\$750.00
199	LEARNING TOGETHER COMPANY	\$750.00
199	LEDESMA, LETICIA	\$146.84
199	LEWIS, BETTY	\$168.35
199	LEWIS, LAQUESIA	\$24.97

199	LITTLETON, DAVID	\$85.00
199	LIVAR, CHANCE	\$1,275.00
199	LIVAR, CHANCE	\$1,700.00
199	LOFTIN EQUIPMENT CO.	\$225.00
199	LONE STAR BANNERS AND FLAGS	\$2,077.00
199	LONE STAR LEARNING	\$69.99
199	LONE STAR LEARNING	\$119.98
199	LONE STAR LEARNING	\$139.98
199	LONE STAR LEARNING	\$139.98
199	LONE STAR LEARNING	\$719.88
199	LOV, PETE	\$135.00
199	LOV, PETE	\$135.00
199	LOV, PETE	\$157.50
199	LOV, PETE	\$157.50
199	LOV, PETE	\$180.00
199	LOV, PETE	\$191.25
199	LOV, PETE	\$202.50
199	LOV, PETE	\$202.50
199	LOVETTE, TRENT	\$20.00
199	M&M MANUFACTURING CO INC	\$173.49
199	MADDOX, XAVIER	\$77.50
199	MADDOX, XAVIER	\$77.50
199	MANSFIELD ISD AQUATICS	\$168.00
199	MARK'S PLUMBING PARTS	\$217.84
199	MARK'S PLUMBING PARTS	\$410.95
199	MARK'S PLUMBING PARTS	\$506.06
199	MARK'S PLUMBING PARTS	\$923.46
199	MARK'S PLUMBING PARTS	\$1,124.44
199	MARTIN EAGLE OIL COMPANY INC	\$3,067.03
199	MARTIN EAGLE OIL COMPANY INC	\$7,563.29
199	MARTIN EAGLE OIL COMPANY INC	\$9,863.22
199	MARTIN EAGLE OIL COMPANY INC	\$9,907.07
199	MARTIN, JASON	\$105.00
199	MARTIN, RICHARD	\$145.00
199	MARTINEZ, TAMARA	\$134.72
199	MATH WARM-UPS.COM	\$2,550.00
199	MCCARROLL, ROBBIE	\$135.00
199	MCCONICO, ORVIN	\$105.00
199	MCDONALD, JAMES	\$135.00
199	MECA SPORTSWEAR	\$36.00
199	MECA SPORTSWEAR	\$108.00
199	MENTORING MINDS	\$300.00
199	MONTALVO, CATHERINE	\$369.09
199	MOODY, CRAIG	\$209.00
199	MOORE, MONICA	\$60.00
199	MOORE, MONICA	\$199.36
199	MORRIS, CHRISTOPHER	\$65.00

199	MORRISON SUPPLY CO	\$53.38
199	MORRISON SUPPLY CO	\$208.07
199	MORRISON SUPPLY CO	\$229.07
199	MORRISON SUPPLY CO	\$233.55
199	MORRISON SUPPLY CO	\$257.43
199	MORRISON SUPPLY CO	\$602.37
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$303.75
199	MOSELEY, GARY	\$393.75
199	MOUNTAIN MATH/LANG LLC	\$575.70
199	MURRAY, KENNETH	\$85.00
199	MUSIC AND ARTS CENTER - DALLAS	\$18.45
199	MUSIC AND ARTS CENTER - DALLAS	\$36.99
199	MUSIC AND ARTS CENTER - DALLAS	\$43.00
199	MUSIC AND ARTS CENTER - DALLAS	\$43.96
199	MUSIC AND ARTS CENTER - DALLAS	\$77.40
199	MUSIC AND ARTS CENTER - DALLAS	\$123.72
199	MUSIC AND ARTS CENTER - DALLAS	\$191.76
199	MUSIC AND ARTS CENTER - DALLAS	\$197.97
199	MUSIC AND ARTS CENTER - DALLAS	\$256.00
199	MUSIC AND ARTS CENTER - DALLAS	\$601.00
199	MUSIC AND ARTS CENTER - DALLAS	\$899.00
199	MUSIC AND ARTS CENTER - DALLAS	\$1,099.00
199	MUSIC IN MOTION	\$100.80
199	MUSIC IN MOTION	\$108.79
199	NASCO	\$26.48
199	NASCO	\$55.08
199	NASCO	\$58.80
199	NASCO	\$171.74
199	NASCO	\$199.64
199	NASCO	\$1,156.56
199	NATIONAL SCHOOL PRODUCTS	\$584.10
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$146.25
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$247.50
199	NEAL, SHERMAN	\$315.00
199	NEUFELD-WILSON, TYLER	\$95.00
199	NEUFELD-WILSON, TYLER	\$105.00
199	NEWMAN, KEVIN	\$157.50
199	NORCOSTCO-TEXAS COSTUME	\$150.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.30
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.89
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.38
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.66
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.79

199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.79
199	NORTH TEXAS TOLLWAY AUTHORITY	\$12.41
199	NORTH TEXAS TOLLWAY AUTHORITY	\$14.95
199	NORTH TEXAS WHEELS & CASTERS	\$117.88
199	NORTON METALS, INC	\$230.40
199	OLEN WILLIAMS SALES & SERVICE INC	\$500.00
199	ORIENTAL TRADING CO INC	\$25.98
199	ORIENTAL TRADING CO INC	\$49.87
199	ORIENTAL TRADING CO INC	\$110.17
199	ORIENTAL TRADING CO INC	\$112.26
199	ORIENTAL TRADING CO INC	\$120.02
199	ORIENTAL TRADING CO INC	\$124.63
199	ORIENTAL TRADING CO INC	\$142.36
199	ORIENTAL TRADING CO INC	\$1,737.40
199	OSBORNE, AMBER	\$16.56
199	OVERDRIVE INC	\$559.25
199	OVERDRIVE INC	\$559.25
199	OVERDRIVE INC	\$559.25
199	OVERDRIVE INC	\$559.25
199	OVERDRIVE INC	\$559.36
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$606.86
199	OVERDRIVE INC	\$606.86
199	OVERDRIVE INC	\$606.86
199	OVERDRIVE INC	\$606.86
199	OVERDRIVE INC	\$606.86
199	OVERDRIVE INC	\$606.86
199	OVERDRIVE INC	\$619.04
199	OVERDRIVE INC	\$619.04
199	OVERDRIVE INC	\$643.40
199	OVERDRIVE INC	\$643.40
199	OVERDRIVE INC	\$643.40
199	OVERDRIVE INC	\$643.40
199	OVERDRIVE INC	\$643.40
199	PARKS, TOMMY	\$95.00
199	PARTY WAREHOUSE	\$278.35
199	PASCHALL, THERESA	\$133.08
199	PATHWAY COMMUNICATIONS, LTD	\$355.00
199	PATHWAY COMMUNICATIONS, LTD	\$430.00
199	PATHWAY COMMUNICATIONS, LTD	\$475.00
199	PATHWAY COMMUNICATIONS, LTD	\$720.00
199	PATHWAY COMMUNICATIONS, LTD	\$970.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,360.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,518.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,668.00
199	PATHWAY COMMUNICATIONS, LTD	\$3,057.31

199	PBM	\$556.18
199	PBM	\$695.23
199	PENSKE TRUCK LEASING CO LP	\$69.32
199	PENSKE TRUCK LEASING CO LP	\$249.81
199	PENSKE TRUCK LEASING CO LP	\$489.79
199	PERRY, C J	\$135.00
199	PERRY, C J	\$180.00
199	PERRY, C J	\$202.50
199	PERRY, C J	\$292.50
199	PERRY, DERRICK	\$85.00
199	PERRY, ROBERT	\$700.00
199	PFAHNING, JACLYN	\$283.50
199	PHILLIPS, WENDY	\$157.50
199	PHILLIPS, WENDY	\$157.50
199	PHILLIPS, WENDY	\$191.25
199	PHILLIPS, WENDY	\$202.50
199	PHILLIPS, WENDY	\$213.75
199	PHILLIPS, WENDY	\$225.00
199	PHILLIPS, WENDY	\$517.50
199	PITNEY BOWES INC SUPPLIES	\$465.97
199	PITNEY BOWES INC-RENTAL	\$2,124.00
199	PITTMAN, CHRISTOPHER	\$135.00
199	PLUMB TECH	\$795.00
199	POCHE'-RODRIGUEZ, KELLEY	\$100.00
199	POSITIVE PROMOTIONS	\$171.55
199	POSITIVE PROMOTIONS	\$207.70
199	POTTS, MARY	\$62.50
199	POTTS, MARY	\$75.00
199	POWELL, EDWIN	\$497.96
199	PRECISION BUSINESS MACHINES-PBM	\$941.28
199	PRIME SOURCE	\$645.00
199	PRINT ONE	\$20.00
199	PRINT ONE	\$52.48
199	PRINT ONE	\$174.10
199	PRINT ONE	\$188.96
199	PRINT ONE	\$195.00
199	PRINT ONE	\$289.74
199	PRINT ONE	\$289.74
199	PROGRESS PUBLICATIONS	\$262.00
199	QUIGLEY, NORMAN	\$60.00
199	R T TRAVEL	\$60.00
199	R T TRAVEL	\$322.20
199	R T TRAVEL	\$376.20
199	RAPTOR TECHNOLOGIES, LLC	\$200.00
199	RAY, DUSTIN	\$85.00
199	REALLY GOOD STUFF	\$42.77
199	REALLY GOOD STUFF	\$96.12

199	REALLY GOOD STUFF	\$101.92
199	REALLY GOOD STUFF	\$194.05
199	REALLY GOOD STUFF	\$227.81
199	REALLY GOOD STUFF	\$245.32
199	REALLY GOOD STUFF	\$250.78
199	REBSTOCK, KENNETH	\$105.00
199	RED DOG STUDIOS	\$68.57
199	REDNECK INC	\$254.91
199	RENAISSANCE INSTITUTE INC	\$4,100.00
199	RENAISSANCE LEARNING	\$5,461.00
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	\$57.61
199	REPUBLIC SERVICES, INC	\$106.36
199	REPUBLIC SERVICES, INC	\$109.86
199	REPUBLIC SERVICES, INC	\$115.20
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
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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	\$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	REPUBLIC SERVICES, INC	\$915.72
199	RHODES, STEPHEN	\$65.00
199	RHYTHM BAND INSTRUMENTS	\$65.05
199	RISTER, LARRY	\$135.00
199	ROBERTS, ELAINE	\$140.00
199	ROBERTSON, DARRELL	\$135.00
199	ROGERS, HELEN	\$315.00
199	ROGERS, HELEN	\$455.00
199	ROTARY CLUB OF FORT WORTH SOUTHWEST	\$70.00

199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SEAWINNS SECURITY INC.	\$225.00
199	SELLS, KELLY	\$514.96
199	SET THERAPY SERVICES	\$1,950.00
199	SET THERAPY SERVICES	\$1,950.00
199	SET THERAPY SERVICES	\$2,486.25
199	SHAW, CARWIN	\$105.00
199	SHEPARD, RILEY	\$95.00
199	SHERWIN WILLIAMS CO.	\$62.85
199	SHERWIN WILLIAMS CO.	\$92.26
199	SHERWIN WILLIAMS CO.	\$201.91
199	SHERWIN WILLIAMS CO.	\$237.55
199	SHERWIN WILLIAMS CO.	\$384.80
199	SHI GOVERNMENT SOLUTIONS INC	\$75.00
199	SHI GOVERNMENT SOLUTIONS INC	\$386.00
199	SIMPSON, DERRICK S.	\$135.00
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$203.08
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$367.92
199	SMEBY, SCOTT	\$85.00
199	SMITH, LATASHA	\$180.00
199	SMITH, LATASHA	\$270.00
199	SMITH, RAYUNE	\$337.50
199	SMOTHERMAN, KEVIN	\$85.00
199	SOCIAL STUDIES SCHOOL SERVICE	\$1,007.06
199	SOUTHERN TIRE MART	\$976.00
199	STAGE ACCENTS	\$316.72
199	STAGE ACCENTS	\$316.72
199	STAGE ACCENTS	\$950.16
199	STAPLES BUSINESS ADVANTAGE	-\$650.66
199	STAPLES BUSINESS ADVANTAGE	-\$349.99
199	STAPLES BUSINESS ADVANTAGE	-\$329.99
199	STAPLES BUSINESS ADVANTAGE	-\$182.58
199	STAPLES BUSINESS ADVANTAGE	-\$111.53
199	STAPLES BUSINESS ADVANTAGE	-\$99.55
199	STAPLES BUSINESS ADVANTAGE	-\$70.50
199	STAPLES BUSINESS ADVANTAGE	-\$57.42

199	STAPLES BUSINESS ADVANTAGE	-\$28.41
199	STAPLES BUSINESS ADVANTAGE	-\$21.76
199	STAPLES BUSINESS ADVANTAGE	-\$21.76
199	STAPLES BUSINESS ADVANTAGE	-\$19.84
199	STAPLES BUSINESS ADVANTAGE	-\$16.28
199	STAPLES BUSINESS ADVANTAGE	-\$11.14
199	STAPLES BUSINESS ADVANTAGE	-\$10.39
199	STAPLES BUSINESS ADVANTAGE	-\$4.06
199	STAPLES BUSINESS ADVANTAGE	-\$3.18
199	STAPLES BUSINESS ADVANTAGE	-\$3.17
199	STAPLES BUSINESS ADVANTAGE	\$2.11
199	STAPLES BUSINESS ADVANTAGE	\$2.12
199	STAPLES BUSINESS ADVANTAGE	\$2.23
199	STAPLES BUSINESS ADVANTAGE	\$2.67
199	STAPLES BUSINESS ADVANTAGE	\$3.17
199	STAPLES BUSINESS ADVANTAGE	\$3.18
199	STAPLES BUSINESS ADVANTAGE	\$4.06
199	STAPLES BUSINESS ADVANTAGE	\$4.06
199	STAPLES BUSINESS ADVANTAGE	\$4.06
199	STAPLES BUSINESS ADVANTAGE	\$4.06
199	STAPLES BUSINESS ADVANTAGE	\$5.32
199	STAPLES BUSINESS ADVANTAGE	\$5.40
199	STAPLES BUSINESS ADVANTAGE	\$5.49
199	STAPLES BUSINESS ADVANTAGE	\$5.50
199	STAPLES BUSINESS ADVANTAGE	\$6.22
199	STAPLES BUSINESS ADVANTAGE	\$6.35
199	STAPLES BUSINESS ADVANTAGE	\$6.35
199	STAPLES BUSINESS ADVANTAGE	\$6.55
199	STAPLES BUSINESS ADVANTAGE	\$6.55
199	STAPLES BUSINESS ADVANTAGE	\$6.56
199	STAPLES BUSINESS ADVANTAGE	\$7.06
199	STAPLES BUSINESS ADVANTAGE	\$8.06
199	STAPLES BUSINESS ADVANTAGE	\$8.46
199	STAPLES BUSINESS ADVANTAGE	\$9.63
199	STAPLES BUSINESS ADVANTAGE	\$10.11
199	STAPLES BUSINESS ADVANTAGE	\$10.14
199	STAPLES BUSINESS ADVANTAGE	\$10.37
199	STAPLES BUSINESS ADVANTAGE	\$10.39
199	STAPLES BUSINESS ADVANTAGE	\$10.65
199	STAPLES BUSINESS ADVANTAGE	\$10.77
199	STAPLES BUSINESS ADVANTAGE	\$11.12
199	STAPLES BUSINESS ADVANTAGE	\$11.35
199	STAPLES BUSINESS ADVANTAGE	\$11.72
199	STAPLES BUSINESS ADVANTAGE	\$11.96
199	STAPLES BUSINESS ADVANTAGE	\$12.40
199	STAPLES BUSINESS ADVANTAGE	\$13.17
199	STAPLES BUSINESS ADVANTAGE	\$13.95

199	STAPLES BUSINESS ADVANTAGE	\$14.11
199	STAPLES BUSINESS ADVANTAGE	\$14.49
199	STAPLES BUSINESS ADVANTAGE	\$15.31
199	STAPLES BUSINESS ADVANTAGE	\$15.65
199	STAPLES BUSINESS ADVANTAGE	\$15.65
199	STAPLES BUSINESS ADVANTAGE	\$16.28
199	STAPLES BUSINESS ADVANTAGE	\$16.30
199	STAPLES BUSINESS ADVANTAGE	\$17.16
199	STAPLES BUSINESS ADVANTAGE	\$17.70
199	STAPLES BUSINESS ADVANTAGE	\$17.83
199	STAPLES BUSINESS ADVANTAGE	\$18.94
199	STAPLES BUSINESS ADVANTAGE	\$19.14
199	STAPLES BUSINESS ADVANTAGE	\$19.47
199	STAPLES BUSINESS ADVANTAGE	\$19.84
199	STAPLES BUSINESS ADVANTAGE	\$19.84
199	STAPLES BUSINESS ADVANTAGE	\$19.93
199	STAPLES BUSINESS ADVANTAGE	\$20.66
199	STAPLES BUSINESS ADVANTAGE	\$20.95
199	STAPLES BUSINESS ADVANTAGE	\$21.76
199	STAPLES BUSINESS ADVANTAGE	\$21.76
199	STAPLES BUSINESS ADVANTAGE	\$21.99
199	STAPLES BUSINESS ADVANTAGE	\$23.45
199	STAPLES BUSINESS ADVANTAGE	\$23.92
199	STAPLES BUSINESS ADVANTAGE	\$24.40
199	STAPLES BUSINESS ADVANTAGE	\$25.54
199	STAPLES BUSINESS ADVANTAGE	\$26.48
199	STAPLES BUSINESS ADVANTAGE	\$26.90
199	STAPLES BUSINESS ADVANTAGE	\$27.89
199	STAPLES BUSINESS ADVANTAGE	\$27.89
199	STAPLES BUSINESS ADVANTAGE	\$27.89
199	STAPLES BUSINESS ADVANTAGE	\$28.03
199	STAPLES BUSINESS ADVANTAGE	\$28.20
199	STAPLES BUSINESS ADVANTAGE	\$28.20
199	STAPLES BUSINESS ADVANTAGE	\$28.20
199	STAPLES BUSINESS ADVANTAGE	\$28.20
199	STAPLES BUSINESS ADVANTAGE	\$28.98
199	STAPLES BUSINESS ADVANTAGE	\$29.72
199	STAPLES BUSINESS ADVANTAGE	\$30.61
199	STAPLES BUSINESS ADVANTAGE	\$31.03
199	STAPLES BUSINESS ADVANTAGE	\$32.06
199	STAPLES BUSINESS ADVANTAGE	\$32.70
199	STAPLES BUSINESS ADVANTAGE	\$32.97
199	STAPLES BUSINESS ADVANTAGE	\$33.02
199	STAPLES BUSINESS ADVANTAGE	\$34.32
199	STAPLES BUSINESS ADVANTAGE	\$35.58
199	STAPLES BUSINESS ADVANTAGE	\$36.96
199	STAPLES BUSINESS ADVANTAGE	\$37.27

199	STAPLES BUSINESS ADVANTAGE	\$37.94
199	STAPLES BUSINESS ADVANTAGE	\$38.03
199	STAPLES BUSINESS ADVANTAGE	\$43.63
199	STAPLES BUSINESS ADVANTAGE	\$44.34
199	STAPLES BUSINESS ADVANTAGE	\$44.50
199	STAPLES BUSINESS ADVANTAGE	\$45.06
199	STAPLES BUSINESS ADVANTAGE	\$48.68
199	STAPLES BUSINESS ADVANTAGE	\$49.87
199	STAPLES BUSINESS ADVANTAGE	\$50.67
199	STAPLES BUSINESS ADVANTAGE	\$50.94
199	STAPLES BUSINESS ADVANTAGE	\$54.24
199	STAPLES BUSINESS ADVANTAGE	\$54.24
199	STAPLES BUSINESS ADVANTAGE	\$54.24
199	STAPLES BUSINESS ADVANTAGE	\$56.29
199	STAPLES BUSINESS ADVANTAGE	\$56.68
199	STAPLES BUSINESS ADVANTAGE	\$57.42
199	STAPLES BUSINESS ADVANTAGE	\$57.42
199	STAPLES BUSINESS ADVANTAGE	\$60.85
199	STAPLES BUSINESS ADVANTAGE	\$65.31
199	STAPLES BUSINESS ADVANTAGE	\$66.44
199	STAPLES BUSINESS ADVANTAGE	\$69.95
199	STAPLES BUSINESS ADVANTAGE	\$70.50
199	STAPLES BUSINESS ADVANTAGE	\$70.59
199	STAPLES BUSINESS ADVANTAGE	\$71.38
199	STAPLES BUSINESS ADVANTAGE	\$71.48
199	STAPLES BUSINESS ADVANTAGE	\$74.54
199	STAPLES BUSINESS ADVANTAGE	\$75.93
199	STAPLES BUSINESS ADVANTAGE	\$76.06
199	STAPLES BUSINESS ADVANTAGE	\$77.37
199	STAPLES BUSINESS ADVANTAGE	\$77.91
199	STAPLES BUSINESS ADVANTAGE	\$79.92
199	STAPLES BUSINESS ADVANTAGE	\$81.84
199	STAPLES BUSINESS ADVANTAGE	\$83.66
199	STAPLES BUSINESS ADVANTAGE	\$83.68
199	STAPLES BUSINESS ADVANTAGE	\$84.87
199	STAPLES BUSINESS ADVANTAGE	\$85.55
199	STAPLES BUSINESS ADVANTAGE	\$86.14
199	STAPLES BUSINESS ADVANTAGE	\$86.92
199	STAPLES BUSINESS ADVANTAGE	\$87.32
199	STAPLES BUSINESS ADVANTAGE	\$88.66
199	STAPLES BUSINESS ADVANTAGE	\$88.66
199	STAPLES BUSINESS ADVANTAGE	\$89.38
199	STAPLES BUSINESS ADVANTAGE	\$101.92
199	STAPLES BUSINESS ADVANTAGE	\$103.04
199	STAPLES BUSINESS ADVANTAGE	\$103.96
199	STAPLES BUSINESS ADVANTAGE	\$110.88
199	STAPLES BUSINESS ADVANTAGE	\$119.81

199	STAPLES BUSINESS ADVANTAGE	\$125.56
199	STAPLES BUSINESS ADVANTAGE	\$126.19
199	STAPLES BUSINESS ADVANTAGE	\$126.98
199	STAPLES BUSINESS ADVANTAGE	\$129.22
199	STAPLES BUSINESS ADVANTAGE	\$136.18
199	STAPLES BUSINESS ADVANTAGE	\$137.30
199	STAPLES BUSINESS ADVANTAGE	\$138.72
199	STAPLES BUSINESS ADVANTAGE	\$139.88
199	STAPLES BUSINESS ADVANTAGE	\$139.95
199	STAPLES BUSINESS ADVANTAGE	\$140.28
199	STAPLES BUSINESS ADVANTAGE	\$140.40
199	STAPLES BUSINESS ADVANTAGE	\$141.50
199	STAPLES BUSINESS ADVANTAGE	\$141.94
199	STAPLES BUSINESS ADVANTAGE	\$144.50
199	STAPLES BUSINESS ADVANTAGE	\$151.36
199	STAPLES BUSINESS ADVANTAGE	\$155.40
199	STAPLES BUSINESS ADVANTAGE	\$157.44
199	STAPLES BUSINESS ADVANTAGE	\$160.94
199	STAPLES BUSINESS ADVANTAGE	\$172.57
199	STAPLES BUSINESS ADVANTAGE	\$177.46
199	STAPLES BUSINESS ADVANTAGE	\$182.58
199	STAPLES BUSINESS ADVANTAGE	\$182.58
199	STAPLES BUSINESS ADVANTAGE	\$183.13
199	STAPLES BUSINESS ADVANTAGE	\$185.71
199	STAPLES BUSINESS ADVANTAGE	\$189.14
199	STAPLES BUSINESS ADVANTAGE	\$209.40
199	STAPLES BUSINESS ADVANTAGE	\$210.66
199	STAPLES BUSINESS ADVANTAGE	\$220.52
199	STAPLES BUSINESS ADVANTAGE	\$220.89
199	STAPLES BUSINESS ADVANTAGE	\$227.27
199	STAPLES BUSINESS ADVANTAGE	\$234.03
199	STAPLES BUSINESS ADVANTAGE	\$234.59
199	STAPLES BUSINESS ADVANTAGE	\$240.52
199	STAPLES BUSINESS ADVANTAGE	\$245.86
199	STAPLES BUSINESS ADVANTAGE	\$249.58
199	STAPLES BUSINESS ADVANTAGE	\$255.70
199	STAPLES BUSINESS ADVANTAGE	\$261.24
199	STAPLES BUSINESS ADVANTAGE	\$264.21
199	STAPLES BUSINESS ADVANTAGE	\$265.99
199	STAPLES BUSINESS ADVANTAGE	\$273.86
199	STAPLES BUSINESS ADVANTAGE	\$279.80
199	STAPLES BUSINESS ADVANTAGE	\$281.99
199	STAPLES BUSINESS ADVANTAGE	\$283.23
199	STAPLES BUSINESS ADVANTAGE	\$285.15
199	STAPLES BUSINESS ADVANTAGE	\$287.96
199	STAPLES BUSINESS ADVANTAGE	\$349.83
199	STAPLES BUSINESS ADVANTAGE	\$375.89

199	STAPLES BUSINESS ADVANTAGE	\$380.16
199	STAPLES BUSINESS ADVANTAGE	\$383.44
199	STAPLES BUSINESS ADVANTAGE	\$405.41
199	STAPLES BUSINESS ADVANTAGE	\$409.46
199	STAPLES BUSINESS ADVANTAGE	\$428.00
199	STAPLES BUSINESS ADVANTAGE	\$440.35
199	STAPLES BUSINESS ADVANTAGE	\$490.69
199	STAPLES BUSINESS ADVANTAGE	\$499.75
199	STAPLES BUSINESS ADVANTAGE	\$511.61
199	STAPLES BUSINESS ADVANTAGE	\$520.12
199	STAPLES BUSINESS ADVANTAGE	\$524.92
199	STAPLES BUSINESS ADVANTAGE	\$639.00
199	STAPLES BUSINESS ADVANTAGE	\$650.66
199	STAPLES BUSINESS ADVANTAGE	\$668.14
199	STAPLES BUSINESS ADVANTAGE	\$702.01
199	STAPLES BUSINESS ADVANTAGE	\$716.21
199	STAPLES BUSINESS ADVANTAGE	\$737.56
199	STAPLES BUSINESS ADVANTAGE	\$1,124.76
199	STAPLES BUSINESS ADVANTAGE	\$1,805.38
199	STAPLES BUSINESS ADVANTAGE	\$2,913.00
199	STAPLES BUSINESS ADVANTAGE	\$3,285.47
199	STAPLES BUSINESS ADVANTAGE	\$3,670.16
199	STAPLES BUSINESS ADVANTAGE	\$3,834.18
199	STEVE SPANGLER SCIENCE	\$422.76
199	STEWART SIGNS	\$9,031.34
199	SUNBELT RENTALS	\$179.98
199	SUNBELT RENTALS	\$812.94
199	SUNBELT RENTALS	\$865.69
199	SUNBELT RENTALS	\$1,000.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,453.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,013.75
199	SUPPLEMENTAL HEALTH CARE	\$2,258.75
199	SUPPLYWORKS	-\$62.04
199	SUPPLYWORKS	\$69.54
199	SUPPLYWORKS	\$642.00
199	SUSAN ALLEN CONSULTING LLC	\$2,500.00
199	SUSAN ALLEN CONSULTING LLC	\$3,700.00
199	SWINGLIFT TRANSPORT SERVICES	\$385.00
199	TABSE	\$50.00
199	TAFE	\$300.00
199	TARRANT COUNTY COLLEGE	\$6,903.00
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$7.50
199	TARRANT COUNTY TAX OFFICE	\$8.25
199	TARRANT COUNTY TAX OFFICE	\$14.25

199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.66
199	TEX 1 SECURITY, INC.	\$44.68
199	TEXAN GRADUATION SUPPLY, LLC	\$511.50
199	TEXAN GRADUATION SUPPLY, LLC	\$518.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,480.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,840.00
199	TEXAS AIR SYSTEMS, LLC	\$44.00
199	TEXAS AIR SYSTEMS, LLC	\$186.00
199	TEXAS AIR SYSTEMS, LLC	\$716.00
199	TEXAS AIR SYSTEMS, LLC	\$847.17
199	TEXAS AIR SYSTEMS, LLC	\$1,693.92
199	TEXAS ASCD	\$1,500.00
199	TEXAS ASCD	\$1,500.00
199	TEXAS ASCD	\$1,500.00
199	TEXAS ASCD	\$1,500.00
199	TEXAS ASCD	\$3,000.00
199	TEXAS COUNSELING ASSOC	\$150.00
199	TEXAS COUNSELING ASSOCIATION	\$150.00
199	TEXAS COUNSELING ASSOCIATION	\$275.00
199	TEXAS DEPARTMENT OF LICENSING	\$200.00
199	TEXAS EDUCATIONAL PAPERBACKS	\$141.65
199	TEXAS EDUCATIONAL PAPERBACKS	\$168.16
199	TEXAS EDUCATIONAL PAPERBACKS	\$315.63
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$135.41
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$135.42
199	TEXAS HEALTH BEN HOGAN SPORTS MED	\$135.42
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$75.00
199	TEXAS HS WOMENS POWERLIFTING ASSN.	\$75.00
199	TEXAS SCENIC COMPANY,INC	\$37.00
199	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$1,887.12
199	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	\$1,887.13
199	TEXAS TIRE TERMINAL INC	\$500.00
199	TEXAS WORKFORCE COMMISSION	\$1.91
199	TEXAS WORKFORCE COMMISSION	\$13.33
199	TEXAS WORKFORCE COMMISSION	\$43.80
199	TEXAS WORKFORCE COMMISSION	\$1,032.00
199	TEXAS WORKFORCE COMMISSION	\$1,073.10
199	TEXAS WORKFORCE COMMISSION	\$1,365.60

199	TEXAS WORKFORCE COMMISSION	\$1,901.13
199	TEXAS WORKFORCE COMMISSION	\$1,926.00
199	TEXAS WORKFORCE COMMISSION	\$2,130.00
199	TEXAS WORKFORCE COMMISSION	\$3,084.76
199	TEXAS WORKFORCE COMMISSION	\$3,501.00
199	TEXAS WORKFORCE COMMISSION	\$4,903.81
199	THAMES, HEATHER	\$132.26
199	THE TINT ZONE	\$351.45
199	THE TINT ZONE	\$450.00
199	THE TINT ZONE	\$900.00
199	THE TINT ZONE	\$1,248.00
199	THE TINT ZONE	\$1,306.80
199	THOMAS, ANTHONY	\$85.00
199	THOMAS, JONATHAN SR	\$157.50
199	THOMAS, LAKISHA	\$69.37
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$202.50
199	THOMPSON, RICKY	\$202.50
199	THOMPSON, RICKY	\$225.00
199	THOMPSON, RICKY	\$225.00
199	THOMPSON, RICKY	\$247.50
199	THOMPSON, RICKY	\$438.75
199	THOMPSON, RICKY	\$472.50
199	THOMPSON, TREVOR	\$65.00
199	TIVA - DUES	\$1,780.00
199	TMEA REGION 30 BAND DIVISION	\$109.00
199	TRAINERS WAREHOUSE	\$65.42
199	TRAINERS WAREHOUSE	\$121.50
199	TRAINERS WAREHOUSE	\$171.20
199	TRANE COMPANY	\$322.40
199	TRANSLATION & INTERPRETATION NETWORK	\$37.50
199	TRANSLATION & INTERPRETATION NETWORK	\$187.50
199	TRI COUNTY OFFICIALS ASSOCIATION	\$120.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$130.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$130.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$130.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$130.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$130.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$240.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$240.00
199	TRI COUNTY OFFICIALS ASSOCIATION	\$240.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$230.00
199	TRI COUNTY TRUCKING & TRACTOR SERV	\$410.00
199	TRIUMPH LEARNING	\$195.86
199	TRIUMPH LEARNING	\$1,651.80
199	TURNTINE, TAMMY	\$140.00

199	TXTAG	\$3.57
199	TYCO INTEGRATED SECURITY	\$122.00
199	TYCO INTEGRATED SECURITY	\$122.00
199	TYCO INTEGRATED SECURITY	\$122.00
199	TYCO INTEGRATED SECURITY	\$122.00
199	TYCO INTEGRATED SECURITY	\$130.00
199	TYCO INTEGRATED SECURITY	\$130.00
199	TYCO INTEGRATED SECURITY	\$130.00
199	TYCO INTEGRATED SECURITY	\$130.00
199	TYCO INTEGRATED SECURITY	\$130.00
199	TYCO INTEGRATED SECURITY	\$130.00
199	TYCO INTEGRATED SECURITY	\$660.00
199	TYCO INTEGRATED SECURITY	\$660.00
199	TYCO INTEGRATED SECURITY	\$660.00
199	TYCO INTEGRATED SECURITY	\$660.00
199	TYCO INTEGRATED SECURITY	\$660.00
199	TYCO INTEGRATED SECURITY	\$660.00
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199	TYCO INTEGRATED SECURITY	\$660.00
199	TYCO INTEGRATED SECURITY	\$660.00
199	TYCO INTEGRATED SECURITY	\$660.00
199	TYCO INTEGRATED SECURITY	\$660.00
199	TYCO INTEGRATED SECURITY	\$660.00
199	TYCO INTEGRATED SECURITY	\$4,500.00
199	UIL STATE MUSIC OFFICE	\$12.99
199	UIL-THEATRE	\$30.00
199	UNDERWOOD LAW FIRM, P.C.	\$1,080.00
199	UNDERWOOD LAW FIRM, P.C.	\$6,528.00
199	UNIFIRST HOLDINGS	\$385.38
199	UNIFIRST HOLDINGS	\$392.38
199	UNIFIRST HOLDINGS	\$439.83
199	UNIFIRST HOLDINGS	\$478.00
199	UNIFIRST HOLDINGS	\$485.14
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$40.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$15.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$3.09
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$66.76
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$112.02
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$125.22
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$129.35
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$132.10
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$139.54
199	UNITED REFRIGERATION INC	\$8.99
199	UNITED REFRIGERATION INC	\$44.95
199	UNITED REFRIGERATION INC	\$81.61
199	UNITED REFRIGERATION INC	\$81.61
199	UNITED REFRIGERATION INC	\$132.86
199	UNITED REFRIGERATION INC	\$281.85

199	US GAMES/SPORT SUPPLY GROUP, INC	\$2,924.05
199	USM RESTORATION	\$5,143.84
199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$20.00
199	VARLEY, BROOKS	\$250.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$192.50
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$354.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$496.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$1,000.00
199	WARD'S NATURAL SCIENCE EST INC	\$326.40
199	WARD'S NATURAL SCIENCE EST INC	\$335.52
199	WARD'S NATURAL SCIENCE EST INC	\$853.06
199	WARD'S NATURAL SCIENCE EST INC	\$1,277.77
199	WATSON, M. BRYAN	\$135.00
199	WAY, TERRY	\$77.50
199	WAY, TERRY	\$77.50
199	WEATHERFORD ISD	\$250.00
199	WEATHERFORD ISD ATHLETICS	\$125.00
199	WEBER, TINA	\$65.00
199	WEBER, TINA	\$105.00
199	WHITE, CHRISTOPHER	\$117.00
199	WILKINSON, ANGELA	\$30.00
199	WILKINSON, ANGELA	\$33.36
199	WILKINSON, ANGELA	\$107.71
199	WILLIAM V MACGILL & CO	\$359.91
199	WILLIAM V MACGILL & CO	\$423.09
199	WILLIAM V MACGILL & CO	\$584.00
199	WILLIAM V MACGILL & CO	\$675.00
199	WILLIAM V MACGILL & CO	\$680.00
199	WILLIAM V MACGILL & CO	\$705.00
199	WILLIAM V MACGILL & CO	\$866.08
199	WILLIAM V MACGILL & CO	\$876.00
199	WILLIAM V MACGILL & CO	\$888.00
199	WILLIAM V MACGILL & CO	\$932.77
199	WILLIAM V MACGILL & CO	\$938.00
199	WILLIAM V MACGILL & CO	\$1,059.00
199	WILLIAMS, CAMIYA	\$140.00
199	WILLIAMS, MICHAEL	\$884.32
199	WOODARD BUILDERS SUPPLY CO	-\$342.75
199	WOODARD BUILDERS SUPPLY CO	\$203.77
199	WOODARD BUILDERS SUPPLY CO	\$400.00
199	WOODARD BUILDERS SUPPLY CO	\$598.08
199	WOODARD BUILDERS SUPPLY CO	\$749.00
199	WOODARD BUILDERS SUPPLY CO	\$895.00
199	WOODARD BUILDERS SUPPLY CO	\$1,796.00

199	WOODARD BUILDERS SUPPLY CO	\$1,905.40
199	YOUTH EDUCATION IN THE ARTS	\$400.00
		\$2,202,175.84



From Date: Dec. 1, 2016

To Date: Dec. 31, 2016

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$1,502.00
240	ARAMARK EDUCATION	\$3,028.69
240	ARAMARK EDUCATION	\$572,963.77
240	ATMOS ENERGY	\$20.45
240	ATMOS ENERGY	\$33.00
240	ATMOS ENERGY	\$34.30
240	ATMOS ENERGY	\$40.51
240	ATMOS ENERGY	\$41.59
240	ATMOS ENERGY	\$42.94
240	ATMOS ENERGY	\$50.21
240	ATMOS ENERGY	\$54.69
240	ATMOS ENERGY	\$55.51
240	ATMOS ENERGY	\$61.41
240	ATMOS ENERGY	\$64.21
240	ATMOS ENERGY	\$65.13
240	ATMOS ENERGY	\$68.63
240	ATMOS ENERGY	\$72.40
240	ATMOS ENERGY	\$78.47
240	ATMOS ENERGY	\$81.77
240	ATMOS ENERGY	\$81.97
240	ATMOS ENERGY	\$95.69
240	ATMOS ENERGY	\$146.12
240	ATMOS ENERGY	\$161.28
240	ATMOS ENERGY	\$168.09
240	ATMOS ENERGY	\$171.20
240	ATMOS ENERGY	\$172.34
240	ATMOS ENERGY	\$287.79
240	BECHER, KENT	\$13.00
240	CANON FINANCIAL SERVICES, INC	\$2,540.54
240	CITY OF CROWLEY	\$35.12
240	CITY OF CROWLEY	\$48.41
240	CITY OF CROWLEY	\$50.48
240	CITY OF CROWLEY	\$75.04
240	CITY OF CROWLEY	\$137.61
240	CITY OF CROWLEY	\$219.75
240	ENVIROMATIC SERVICES	\$1,239.00
240	FORT WORTH WATER DEPARTMENT	\$48.28
240	FORT WORTH WATER DEPARTMENT	\$52.57

240	FORT WORTH WATER DEPARTMENT	\$72.14
240	FORT WORTH WATER DEPARTMENT	\$76.68
240	FORT WORTH WATER DEPARTMENT	\$80.89
240	FORT WORTH WATER DEPARTMENT	\$85.83
240	FORT WORTH WATER DEPARTMENT	\$87.77
240	FORT WORTH WATER DEPARTMENT	\$87.99
240	FORT WORTH WATER DEPARTMENT	\$90.08
240	FORT WORTH WATER DEPARTMENT	\$101.06
240	FORT WORTH WATER DEPARTMENT	\$104.65
240	FORT WORTH WATER DEPARTMENT	\$168.84
240	FORT WORTH WATER DEPARTMENT	\$203.69
240	FORT WORTH WATER DEPARTMENT	\$238.02
240	FORT WORTH WATER DEPARTMENT	\$319.22
240	HERITAGE FOOD SERVICE GROUP	\$63.30
240	HERITAGE FOOD SERVICE GROUP	\$74.67
240	HERITAGE FOOD SERVICE GROUP	\$203.22
240	HERITAGE FOOD SERVICE GROUP	\$258.68
240	HERITAGE FOOD SERVICE GROUP	\$752.52
240	HERITAGE FOOD SERVICE GROUP	\$911.55
240	HOBART SERVICE	\$495.76
240	HOBART SERVICE	\$541.53
240	PARKINSON, MICHAEL	\$22.10
240	SANDERS, KATHERINE	\$18.90
240	TEX 1 SECURITY, INC.	\$48.91
240	TEX 1 SECURITY, INC.	\$48.91
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240	TEX 1 SECURITY, INC.	\$48.91
240	TEX 1 SECURITY, INC.	\$48.91
240	TEX 1 SECURITY, INC.	\$48.91
240	THOMAS, DON	\$32.30
		\$590,222.55



From Date: Dec. 1, 2016

To Date: Dec. 31, 2016

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	INDECO SALES CO	\$3,434.80
607	INDECO SALES CO	\$15,922.81
607	INDECO SALES CO	\$18,704.60
607	INDECO SALES CO	\$25,397.20
607	INDECO SALES CO	\$36,207.50
607	INDECO SALES CO	\$36,207.50
607	INDECO SALES CO	\$38,095.80
607	INDECO SALES CO	\$54,553.05
607	INDECO SALES CO	\$82,654.99
607	MOBILE MODULAR MANAGEMENT CORPORATION	\$72,867.00
607	O'BRIEN REALTY ADVISORS, LLC	\$2,900.00
607	ONCOR ELECTRIC DELIVERY	\$10,021.14
607	SAPA EXTRUSIONS INC	\$7,998.00
613	VLK ARCHITECTS INC	\$102,690.00
		\$507,654.39