



From Date: Jan. 1, 2019

To Date: Jan. 31, 2019

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$180.00
199	1-A FIRE & DOMESTIC TESTING	\$215.00
199	1-A FIRE & DOMESTIC TESTING	\$489.00
199	4IMPRINT	\$323.24
199	4IMPRINT	\$924.30
199	4IMPRINT	\$1,366.82
199	A/C SUPPLY CO INC	\$243.99
199	AAA GLASS & MIRROR	\$191.25
199	AAA GLASS & MIRROR	\$510.00
199	AAA GLASS & MIRROR	\$545.00
199	AAA GLASS & MIRROR	\$657.00
199	ACCELERATING SUCCESS	\$1,050.00
199	AEROWAVE TECHNOLOGIES	-\$100.00
199	AEROWAVE TECHNOLOGIES	\$40.00
199	AEROWAVE TECHNOLOGIES	\$180.00
199	AEROWAVE TECHNOLOGIES	\$185.00
199	AEROWAVE TECHNOLOGIES	\$915.00
199	AGUIRRE, RICHARD	\$153.42
199	ALEDO HIGH SCHOOL	\$300.00
199	ALLEN, JERRY	\$67.90
199	ALLEN, JERRY	\$616.46
199	ALLEN, STEFANI	\$463.74
199	AMERICAN ASSOCIATION OF NOTARIES	\$92.90
199	AMERICAN MESSAGING	\$168.87
199	ANDERSON'S IT'S ELEMENTARY	\$48.97
199	APEXLAMPS	\$164.00
199	APEXLAMPS	\$484.00
199	APODACA, MATTHEW	\$1,650.00
199	ARDOR HEALTH SOLUTIONS	\$1,407.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARDOR HEALTH SOLUTIONS	\$1,950.00
199	ARGYLE ISD	\$55.00
199	ARGYLE ISD	\$125.00
199	ASCD	\$239.00
199	AT&T	\$16.59
199	AT&T	\$41.45
199	AT&T	\$54.53

199	AVID CENTER	\$1,590.00
199	AVID CENTER	\$1,590.00
199	AVID CENTER	\$1,590.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,385.00
199	AVID CENTER	\$2,460.00
199	AVID CENTER	\$4,770.00
199	AVID CENTER	\$8,745.00
199	AWARDS BY MASTERCRAFT	\$84.60
199	B&H PHOTO-VIDEO	\$160.61
199	BARCELONA SPORTING GOODS	\$1,575.00
199	BARNES & NOBLE BOOK STORE	\$38.28
199	BARNES & NOBLE BOOKSELLER	-\$70.00
199	BARNES & NOBLE BOOKSELLER	\$66.00
199	BARNES & NOBLE BOOKSELLER	\$197.68
199	BARNES & NOBLE BOOKSELLER	\$207.95
199	BARNES & NOBLE BOOKSELLER	\$247.10
199	BARNES & NOBLE BOOKSELLER	\$420.00
199	BARNES & NOBLE BOOKSELLER	\$617.75
199	BARNES & NOBLE BOOKSELLER	\$667.17
199	BARROW ELECTRICAL & LIGHTING	\$1,250.00
199	BARROW ELECTRICAL & LIGHTING	\$1,562.50
199	BAYLIS, HAYLII	\$250.00
199	BAYLOR UNIVERSITY CAREER SERVICES	\$100.00
199	BELL, VALERIE	\$60.00
199	BENCHMARK EDUCATION	\$84.70
199	BENCHMARK EDUCATION	\$100.00
199	BENCHMARK EDUCATION	\$300.00
199	BENCHMARK EDUCATION	\$300.00
199	BENCHMARK EDUCATION	\$500.00
199	BENCHMARK EDUCATION	\$500.00
199	BENCHMARK EDUCATION	\$500.00
199	BENTON, LYNDSAE	\$705.60
199	BLOOM, KELLY	\$225.00
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BOWIE HIGH SCHOOL	\$90.00
199	BOYD, PATTY	\$40.00

199	BRACKETT & ELLIS	\$297.00
199	BRAINPOP	\$1,895.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, SHELBY	\$25.00
199	BRANDENBURG, SHELBY	\$25.00
199	BSN SPORTS/SUPPLY GROUP	\$597.37
199	BSN SPORTS/SUPPLY GROUP	\$622.20
199	BSN SPORTS/SUPPLY GROUP	\$877.80
199	BSN SPORTS/SUPPLY GROUP	\$1,098.83
199	BSN SPORTS/SUPPLY GROUP	\$1,518.85
199	BSN SPORTS/SUPPLY GROUP	\$2,486.60
199	BSN SPORTS/SUPPLY GROUP	\$3,013.40
199	BSN SPORTS/SUPPLY GROUP	\$3,100.28
199	BSN SPORTS/SUPPLY GROUP	\$4,987.37
199	BSN SPORTS/SUPPLY GROUP	\$5,640.75
199	BULK OFFICE SUPPLY.COM	\$184.31
199	BUREAU OF EDUCATION & RESEARCH	\$259.00
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$129.90
199	BURLESON CAR WASH & OIL CHANGE DBA/	\$136.94
199	BURLESON HS GOLF BOOSTERS	\$135.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$90.60
199	BURLESON TREE SERVICE	\$500.00
199	BURROUGHS, TOMMY	\$382.50
199	BURROUGHS, TOMMY	\$382.50
199	BURROUGHS, TOMMY	\$382.50
199	BUSTILLOS, JOHN	\$393.75
199	BYRON NELSON HIGH SCHOOL	\$60.00
199	BYRON NELSON HIGH SCHOOL	\$180.00
199	CANALES, ERIC	\$168.75
199	CANALES, ERIC	\$168.78
199	CANALES, ERIC	\$213.75
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$247.50
199	CANALES, ERIC	\$371.25
199	CANON SOLUTIONS AMERICA	\$37.73
199	CANON SOLUTIONS AMERICA	\$42.67
199	CANON SOLUTIONS AMERICA	\$55.87
199	CANON SOLUTIONS AMERICA	\$58.03
199	CANON SOLUTIONS AMERICA	\$76.46
199	CANON SOLUTIONS AMERICA	\$114.57
199	CANON SOLUTIONS AMERICA	\$137.99
199	CANON SOLUTIONS AMERICA	\$175.09
199	CANON SOLUTIONS AMERICA	\$179.95

199	CANON SOLUTIONS AMERICA	\$180.41
199	CANON SOLUTIONS AMERICA	\$216.59
199	CANON SOLUTIONS AMERICA	\$299.23
199	CANON SOLUTIONS AMERICA	\$302.45
199	CANON SOLUTIONS AMERICA	\$316.78
199	CANON SOLUTIONS AMERICA	\$326.23
199	CANON SOLUTIONS AMERICA	\$376.92
199	CANON SOLUTIONS AMERICA	\$380.60
199	CANON SOLUTIONS AMERICA	\$416.17
199	CANON SOLUTIONS AMERICA	\$434.89
199	CANON SOLUTIONS AMERICA	\$489.53
199	CANON SOLUTIONS AMERICA	\$496.78
199	CANON SOLUTIONS AMERICA	\$721.22
199	CANON SOLUTIONS AMERICA	\$761.38
199	CARR, XAVIER	\$157.50
199	CARR, XAVIER	\$202.50
199	CARR, XAVIER	\$202.50
199	CARR, XAVIER	\$360.00
199	CARTER, TRACY	\$180.00
199	CASA MANANA	\$622.50
199	CASTRO, SALVADOR	\$157.50
199	CATES, CAMERON	\$851.14
199	CATES, CAMERON	\$991.14
199	CDW GOVERNMENT INC	\$0.29
199	CDW GOVERNMENT INC	\$0.54
199	CDW GOVERNMENT INC	\$0.95
199	CDW GOVERNMENT INC	\$4.41
199	CDW GOVERNMENT INC	\$33.99
199	CDW GOVERNMENT INC	\$51.73
199	CDW GOVERNMENT INC	\$61.05
199	CDW GOVERNMENT INC	\$61.51
199	CDW GOVERNMENT INC	\$62.67
199	CDW GOVERNMENT INC	\$67.60
199	CDW GOVERNMENT INC	\$77.14
199	CDW GOVERNMENT INC	\$86.12
199	CDW GOVERNMENT INC	\$96.74
199	CDW GOVERNMENT INC	\$143.00
199	CDW GOVERNMENT INC	\$149.96
199	CDW GOVERNMENT INC	\$183.62
199	CDW GOVERNMENT INC	\$245.93
199	CDW GOVERNMENT INC	\$251.49
199	CDW GOVERNMENT INC	\$412.18
199	CDW GOVERNMENT INC	\$464.10
199	CDW GOVERNMENT INC	\$476.53
199	CDW GOVERNMENT INC	\$492.26
199	CDW GOVERNMENT INC	\$522.83
199	CDW GOVERNMENT INC	\$553.22

199	CDW GOVERNMENT INC	\$759.59
199	CDW GOVERNMENT INC	\$766.60
199	CDW GOVERNMENT INC	\$830.13
199	CDW GOVERNMENT INC	\$887.10
199	CDW GOVERNMENT INC	\$1,141.21
199	CDW GOVERNMENT INC	\$1,285.76
199	CDW GOVERNMENT INC	\$1,756.40
199	CDW GOVERNMENT INC	\$4,701.37
199	CENTENNIAL HS POWERLIFTING	\$300.00
199	CENTENNIAL HS POWERLIFTING	\$300.00
199	CENTENNIAL HS POWERLIFTING	\$300.00
199	CENTENNIAL HS POWERLIFTING	\$300.00
199	CENTER FOR EDUCATION AND EMP. LAW	\$149.00
199	CENTERLINE SUPPLY	\$613.00
199	CHARLESWORTH, LAURA E.	\$236.25
199	CHARLESWORTH, LAURA E.	\$393.75
199	CHARTER COMMUNICATIONS	\$75.09
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	\$37.48
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$45.09
199	CITY OF CROWLEY	\$45.72
199	CITY OF CROWLEY	\$53.11
199	CITY OF CROWLEY	\$55.47
199	CITY OF CROWLEY	\$58.32
199	CITY OF CROWLEY	\$61.89
199	CITY OF CROWLEY	\$100.41
199	CITY OF CROWLEY	\$110.34
199	CITY OF CROWLEY	\$111.74
199	CITY OF CROWLEY	\$123.79
199	CITY OF CROWLEY	\$220.86
199	CITY OF CROWLEY	\$263.56
199	CITY OF CROWLEY	\$271.25
199	CITY OF CROWLEY	\$288.27
199	CITY OF CROWLEY	\$657.85
199	CITY OF CROWLEY	\$674.94
199	CITY OF CROWLEY	\$697.91
199	CITY OF CROWLEY	\$710.43
199	CITY OF CROWLEY	\$742.43
199	CITY OF CROWLEY	\$1,069.25
199	CITY OF CROWLEY	\$1,318.31
199	CITY OF CROWLEY	\$2,756.78
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00

199	DUVALL, MAE	\$378.00
199	ECAMPUS SYSTEMS	\$645.00
199	EDUCATION SERVICE CENTER REGION 13	\$885.00
199	EDUCATION SERVICE CENTER REGION IV	\$225.50
199	EDUCATION SERVICE CENTER REGION IV	\$526.53
199	ELLIOTT ELECTRIC SUPPLY INC	\$45.84
199	ELLIOTT ELECTRIC SUPPLY INC	\$445.00
199	EMC INTEGRATED SYSTEMS GROUP	\$1,258.76
199	EMC INTEGRATED SYSTEMS GROUP	\$1,354.80
199	EMC INTEGRATED SYSTEMS GROUP	\$3,116.60
199	EMILY ILAND INC	\$2,100.00
199	ENNIS HIGH SCHOOL BASEBALL BOOSTER CLUB	\$250.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$301.46
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$345.61
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$428.81
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$484.80
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$991.84
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,361.23
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,330.89
199	ENVIROMATIC SERVICES	\$124.00
199	ESTRELLITA	\$2,195.05
199	ETA HAND2MIND	\$533.82
199	EVANS, AMBER	\$579.00
199	EWING IRRIGATION	\$26.61
199	EWING IRRIGATION	\$44.72
199	EWING IRRIGATION	\$61.99
199	EWING IRRIGATION	\$66.85
199	EWING IRRIGATION	\$88.23
199	EWING IRRIGATION	\$90.58
199	EWING IRRIGATION	\$218.79
199	EWING IRRIGATION	\$257.26
199	EWING IRRIGATION	\$279.66
199	EWING IRRIGATION	\$328.37
199	EWING IRRIGATION	\$404.76
199	EWING IRRIGATION	\$405.90
199	EWING IRRIGATION	\$709.92
199	EWING IRRIGATION	\$882.69
199	EWING IRRIGATION	\$1,142.84
199	FACILITY SOLUTIONS GROUP INC	\$339.00
199	FEDEX	\$29.17
199	FEDEX	\$82.14
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,530.46
199	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	\$36.35
199	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	\$51.80
199	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	\$103.30
199	FORT WORTH BOLT & TOOL CO	\$716.31
199	FORT WORTH BOLT & TOOL CO	\$716.31

199	FORT WORTH FLORAL WHOLESAL	\$291.50
199	FORT WORTH POLICE DEPT	\$6,951.25
199	FORT WORTH POLICE DEPT	\$6,951.25
199	FORT WORTH POLICE DEPT	\$6,951.25
199	FORT WORTH POLICE DEPT	\$6,951.26
199	FORT WORTH POLICE DEPT	\$6,951.26
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$457.33
199	FORT WORTH WATER DEPARTMENT	\$635.07
199	FORT WORTH WATER DEPARTMENT	\$772.58
199	FORT WORTH WATER DEPARTMENT	\$914.70
199	FORT WORTH WATER DEPARTMENT	\$1,005.75
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,149.76
199	FORT WORTH WATER DEPARTMENT	\$1,203.77
199	FORT WORTH WATER DEPARTMENT	\$1,218.08
199	FORT WORTH WATER DEPARTMENT	\$1,303.99
199	FORT WORTH WATER DEPARTMENT	\$1,305.13
199	FORT WORTH WATER DEPARTMENT	\$1,370.02
199	FORT WORTH WATER DEPARTMENT	\$1,456.06
199	FORT WORTH WATER DEPARTMENT	\$1,476.23
199	FORT WORTH WATER DEPARTMENT	\$1,479.80
199	FORT WORTH WATER DEPARTMENT	\$1,497.45
199	FORT WORTH WATER DEPARTMENT	\$1,565.97
199	FORT WORTH WATER DEPARTMENT	\$1,913.96
199	FORT WORTH WATER DEPARTMENT	\$2,477.88
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$3,918.14
199	FRESH CLASSROOM/STEPHANIE BOYCE	\$1,500.00
199	FREY SCIENTIFIC COMPANY	\$19.41
199	FREY SCIENTIFIC COMPANY	\$19.41
199	FREY SCIENTIFIC COMPANY	\$109.28
199	FRISCO ISD ATHLETICS	\$80.00
199	FSI / GORILLA WRAPS	\$2,500.00
199	GAMETIME	\$109.38
199	GARDNER, URSULA	\$157.50
199	GARDNER, URSULA	\$225.00
199	GARDNER, URSULA	\$236.25
199	GARDNER, URSULA	\$247.50
199	GARDNER, URSULA	\$472.50
199	GARZA, SOMMER	\$360.00
199	GBC EDUCATIONAL PRODUCTS/ACCO BRANDS	\$145.00
199	GCA SERVICES GROUP	\$29.04
199	GCA SERVICES GROUP	\$38.72
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$58.08

199	GLOVER, DARYL	\$180.00
199	GLOVER, DARYL	\$236.25
199	GLOVER, DARYL	\$393.75
199	GLOVER, EVANGELENE	\$140.00
199	GOINS, ANGE	\$17.00
199	GOINS, ANGE	\$43.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$1,043.60
199	GOLDSMITH CONSTRUCTION CO, INC.	\$1,996.50
199	GOLDSMITH CONSTRUCTION CO, INC.	\$4,286.52
199	GOLDSMITH CONSTRUCTION CO, INC.	\$15,309.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$17,514.60
199	GOMEZ FLOOR COVERING INC.	\$3,996.00
199	GOMEZ FLOOR COVERING INC.	\$5,082.95
199	GOMEZ FLOOR COVERING INC.	\$10,169.90
199	GRAINGER	\$43.83
199	GRAINGER	\$75.55
199	GRAINGER	\$103.80
199	GRAINGER	\$121.19
199	GRAINGER	\$121.19
199	GRAINGER	\$128.38
199	GRAINGER	\$133.56
199	GRAINGER	\$377.75
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$800.00
199	GRAY, BILLY JR	\$157.50
199	GRAY, BILLY JR	\$180.00
199	GRAY, BILLY JR	\$191.25
199	GRAY, BILLY JR	\$236.25
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	GWIN, MATHEW	\$360.00
199	GWOZDZ, H. RICHARD	\$400.00
199	HALF PRICE BOOKS #33	\$190.03
199	HALL, MIA	\$248.00
199	HALL, MIA	\$659.55
199	HAMILTON, SHAUN	\$105.00
199	HARRELL, FREDRICK	\$393.75
199	HD SUPPLY	\$692.55
199	HD SUPPLY	\$692.55
199	HEINEMANN	\$526.97
199	HEXCO	\$291.50
199	HIGGINBOTHAM & ASSOCIATES	\$5,305.00
199	HIGGINBOTHAM & ASSOCIATES	\$8,500.00

199	HOME DEPOT	-\$1.33
199	HOME DEPOT	\$3.39
199	HOME DEPOT	\$4.79
199	HOME DEPOT	\$9.67
199	HOME DEPOT	\$14.12
199	HOME DEPOT	\$15.12
199	HOME DEPOT	\$15.44
199	HOME DEPOT	\$17.43
199	HOME DEPOT	\$24.22
199	HOME DEPOT	\$31.02
199	HOME DEPOT	\$40.34
199	HOME DEPOT	\$44.48
199	HOME DEPOT	\$50.38
199	HOME DEPOT	\$56.16
199	HOME DEPOT	\$65.88
199	HOME DEPOT	\$73.90
199	HOME DEPOT	\$90.80
199	HOME DEPOT	\$103.67
199	HOME DEPOT	\$104.67
199	HOME DEPOT	\$119.13
199	HOME DEPOT	\$123.82
199	HOME DEPOT	\$125.10
199	HOME DEPOT	\$127.00
199	HOME DEPOT	\$128.01
199	HOME DEPOT	\$155.64
199	HOME DEPOT	\$161.68
199	HOME DEPOT	\$173.32
199	HOME DEPOT	\$188.89
199	HOME DEPOT	\$211.93
199	HOME DEPOT	\$220.34
199	HOME DEPOT	\$403.76
199	HOME DEPOT	\$481.60
199	HOME DEPOT	\$539.96
199	HOME DEPOT	\$709.88
199	HOSA, TA	\$50.00
199	HOSA, TA	\$50.00
199	HOSA, TA	\$150.00
199	HOUGHTON MIFFLIN CO	\$250.55
199	HOUSTON ISD - MEDICAID FINANCE	\$4,757.11
199	HUBBARD, SHELLY	\$84.00
199	HUDSON ENERGY SERVICES LLC	\$619.96
199	HUDSON ENERGY SERVICES LLC	\$770.96
199	HUDSON ENERGY SERVICES LLC	\$1,443.69
199	HUDSON ENERGY SERVICES LLC	\$1,772.72
199	IBARRA, NOLBERTO JR	\$236.25
199	IBARRA, NOLBERTO JR	\$393.75
199	ICES DBA JOHN D. SIMS	\$900.00

199	IDENTITEC	\$400.00
199	IMAGESTUFF.COM	\$465.98
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERQUEST DETECTION CANINES	\$150.00
199	INTERSTATE BATTERY	\$403.20
199	ISABELL, CONNIE	\$184.27
199	JARVIS CHRISTIAN COLLEGE	\$100.00
199	JASON'S DELI CORPORATE A/R DEPARTME	\$195.34
199	JD PALATINE, LLC	\$46.55
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$168.75
199	JENKINS, RICO SENTELL	\$168.75
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$236.25
199	JENKINS, RICO SENTELL	\$247.50
199	JENKINS, RICO SENTELL	\$371.25
199	JOE W FLY CO. INC	\$47.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$59.00
199	JOE W FLY CO. INC	\$92.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$283.00
199	JOE W FLY CO. INC	\$299.00
199	JOE W FLY CO. INC	\$325.00
199	JOE W FLY CO. INC	\$344.00
199	JOE W FLY CO. INC	\$522.00
199	JOE W FLY CO. INC	\$1,383.00
199	JOHNSON, THOMAS	\$135.00
199	JOHNSON, THOMAS	\$168.75
199	JOHNSON, THOMAS	\$168.75

199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$360.00
199	JOHNSTONE SUPPLY	\$384.06
199	JONES SCHOOL SUPPLY CO INC	\$121.72
199	JONES, DIETRICH L	\$393.75
199	JORDAN, JARETHA	\$317.41
199	JORDAN, JARETHA	\$552.00
199	JOSHUA HIGH SCHOOL	\$720.00
199	JR'S ROOFING SYSTEMS	\$384.25
199	JR'S ROOFING SYSTEMS	\$535.25
199	JR'S ROOFING SYSTEMS	\$651.00
199	JR'S ROOFING SYSTEMS	\$750.00
199	JR'S ROOFING SYSTEMS	\$5,582.28
199	JUNIOR LIBRARY GUILD	\$228.20
199	JUNIOR LIBRARY GUILD	\$228.20
199	JW PEPPER & SON INC	\$9.50
199	JW PEPPER & SON INC	\$12.19
199	JW PEPPER & SON INC	\$21.15
199	JW PEPPER & SON INC	\$93.94
199	JW PEPPER & SON INC	\$126.78
199	JW PEPPER & SON INC	\$132.99
199	JW PEPPER & SON INC	\$147.50
199	JW PEPPER & SON INC	\$700.39
199	KEITH, NICHOLAS	\$686.00
199	KEY RELIABLE SERVICES	\$852.00
199	KEY RELIABLE SERVICES	\$2,825.32
199	KOHLER, THERESA	\$19.02
199	KOHLER, THERESA	\$28.96
199	KOHLER, THERESA	\$996.00
199	KOROSEAL INTERIOR PRODUCTS, LLC	\$326.80
199	KROGER	\$34.96
199	KROGER	\$81.85
199	KROGER	\$100.00
199	KROGER	\$170.63
199	KROGER	\$175.98
199	L.J. DESIGN & CONSTRUCTION, LLC	\$4,225.00
199	LAKE RIDGE HIGH SCHOOL	\$200.00
199	LAKE RIDGE HIGH SCHOOL	\$200.00
199	LAKESHORE LEARNING MATERIALS	\$6,419.08
199	LAMBERT, SHEILA	\$136.34
199	LAWHON INC	\$43.95
199	LAWHON INC	\$74.25
199	LEAD4WARD, LLC	\$705.00
199	LEARNING FORWARD	\$1,510.00
199	LEWIS, BETTY	\$139.00

199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$49.69
199	MARK'S PLUMBING PARTS	\$147.56
199	MARTIN EAGLE OIL COMPANY INC	\$2,763.78
199	MARTIN EAGLE OIL COMPANY INC	\$10,172.76
199	MARTIN EAGLE OIL COMPANY INC	\$10,886.65
199	MARTIN EAGLE OIL COMPANY INC	\$11,069.92
199	MARTIN EAGLE OIL COMPANY INC	\$11,260.25
199	MARTIN EAGLE OIL COMPANY INC	\$11,650.89
199	MATAMOROS VALLECILLO, KIRZA	\$28.15
199	MATHENY, ANDREW	\$157.50
199	MATHWARM-UPS.COM	\$390.00
199	MATHWARM-UPS.COM	\$1,175.00
199	MCCUE, AMANDA	\$31.74
199	MCCUE, AMANDA	\$84.00
199	MCDONALD, JAMES	\$191.25
199	MECA SPORTSWEAR	\$56.00
199	MECA SPORTSWEAR	\$63.70
199	MECA SPORTSWEAR	\$71.85
199	MECA SPORTSWEAR	\$95.55
199	MECA SPORTSWEAR	\$127.40
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MENDEZ, VICTOR	\$180.00
199	MENDEZ, VICTOR	\$382.50
199	MENTORING MINDS	\$3,314.80
199	MICHLER, BRYAN	\$84.00
199	MIDDLETON, MARIANN	\$561.54
199	MIDDLETON, MARIANN	\$640.00
199	MIDWESTERN STATE UNIV-CAREER MGMT	\$75.00
199	MINTON, JAMES	\$191.25
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$382.50
199	MORAVITS, JANITA	\$36.00
199	MORAVITS, JANITA	\$216.00
199	MORRIS, KEVIN JR	\$180.00
199	MORRIS, KEVIN JR	\$191.25

199	MORRIS, KEVIN JR	\$202.50
199	MORRIS, KEVIN JR	\$360.00
199	MORRIS, KEVIN JR	\$382.50
199	MORRISON SUPPLY CO	\$13.34
199	MORRISON SUPPLY CO	\$93.95
199	MORRISON SUPPLY CO	\$200.53
199	MORRISON SUPPLY CO	\$499.28
199	MORRISON SUPPLY CO	\$578.81
199	MORRISON SUPPLY CO	\$816.72
199	MORRISON SUPPLY CO	\$1,291.18
199	MORRISON SUPPLY CO	\$1,433.63
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$225.00
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.50
199	MP2 ENERGY TEXAS LLC	\$10.62
199	MP2 ENERGY TEXAS LLC	\$10.72
199	MP2 ENERGY TEXAS LLC	\$13.26
199	MP2 ENERGY TEXAS LLC	\$24.76
199	MP2 ENERGY TEXAS LLC	\$70.49
199	MP2 ENERGY TEXAS LLC	\$101.91
199	MP2 ENERGY TEXAS LLC	\$370.56
199	MP2 ENERGY TEXAS LLC	\$403.35
199	MP2 ENERGY TEXAS LLC	\$502.46
199	MP2 ENERGY TEXAS LLC	\$594.38
199	MP2 ENERGY TEXAS LLC	\$601.06
199	MP2 ENERGY TEXAS LLC	\$632.43
199	MP2 ENERGY TEXAS LLC	\$679.04
199	MP2 ENERGY TEXAS LLC	\$816.80
199	MP2 ENERGY TEXAS LLC	\$953.68
199	MP2 ENERGY TEXAS LLC	\$983.81
199	MP2 ENERGY TEXAS LLC	\$1,188.76
199	MP2 ENERGY TEXAS LLC	\$1,191.43
199	MP2 ENERGY TEXAS LLC	\$1,304.10
199	MP2 ENERGY TEXAS LLC	\$1,583.97
199	MP2 ENERGY TEXAS LLC	\$1,642.14
199	MP2 ENERGY TEXAS LLC	\$1,858.87
199	MP2 ENERGY TEXAS LLC	\$2,293.90
199	MP2 ENERGY TEXAS LLC	\$2,803.59

199	MP2 ENERGY TEXAS LLC	\$2,903.09
199	MP2 ENERGY TEXAS LLC	\$3,376.67
199	MP2 ENERGY TEXAS LLC	\$3,493.88
199	MP2 ENERGY TEXAS LLC	\$3,684.52
199	MP2 ENERGY TEXAS LLC	\$3,711.41
199	MP2 ENERGY TEXAS LLC	\$3,767.22
199	MP2 ENERGY TEXAS LLC	\$3,771.27
199	MP2 ENERGY TEXAS LLC	\$3,977.01
199	MP2 ENERGY TEXAS LLC	\$3,997.46
199	MP2 ENERGY TEXAS LLC	\$4,249.41
199	MP2 ENERGY TEXAS LLC	\$4,416.65
199	MP2 ENERGY TEXAS LLC	\$4,455.03
199	MP2 ENERGY TEXAS LLC	\$4,469.47
199	MP2 ENERGY TEXAS LLC	\$4,554.07
199	MP2 ENERGY TEXAS LLC	\$4,608.47
199	MP2 ENERGY TEXAS LLC	\$5,481.36
199	MP2 ENERGY TEXAS LLC	\$7,140.80
199	MP2 ENERGY TEXAS LLC	\$7,684.22
199	MP2 ENERGY TEXAS LLC	\$8,372.99
199	MP2 ENERGY TEXAS LLC	\$8,531.51
199	MP2 ENERGY TEXAS LLC	\$9,207.94
199	MP2 ENERGY TEXAS LLC	\$9,336.78
199	MP2 ENERGY TEXAS LLC	\$19,281.64
199	MUHAMMAD, RASHAD	\$13.43
199	MULLENS, CANDIANCE	\$240.00
199	MULLENS, CANDIANCE	\$270.00
199	MULLENS, CANDIANCE	\$300.00
199	MUNDT, MICHAEL	\$71.74
199	MUSIC AND ARTS CENTER - DALLAS	\$11.64
199	MUSIC AND ARTS CENTER - DALLAS	\$16.40
199	MUSIC AND ARTS CENTER - DALLAS	\$19.80
199	MUSIC AND ARTS CENTER - DALLAS	\$27.44
199	MUSIC AND ARTS CENTER - DALLAS	\$27.64
199	MUSIC AND ARTS CENTER - DALLAS	\$46.52
199	MUSIC AND ARTS CENTER - DALLAS	\$59.12
199	MUSIC AND ARTS CENTER - DALLAS	\$63.02
199	MUSIC AND ARTS CENTER - DALLAS	\$64.80
199	MUSIC AND ARTS CENTER - DALLAS	\$67.96
199	MUSIC AND ARTS CENTER - DALLAS	\$71.64
199	MUSIC AND ARTS CENTER - DALLAS	\$81.60
199	MUSIC AND ARTS CENTER - DALLAS	\$87.00
199	MUSIC AND ARTS CENTER - DALLAS	\$95.40
199	MUSIC AND ARTS CENTER - DALLAS	\$103.00
199	MUSIC AND ARTS CENTER - DALLAS	\$104.97
199	MUSIC AND ARTS CENTER - DALLAS	\$109.02
199	MUSIC IN MOTION	\$176.61
199	MUSIC IN MOTION	\$430.42

199	NASCO	\$74.38
199	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$112.00
199	NATIONAL HEALTHCAREER ASSOCIATION	\$1,480.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$168.78
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$191.25
199	NEAL, SHERMAN	\$191.25
199	NEWMAN, KEVIN	\$180.00
199	NEWMAN, KEVIN	\$225.00
199	NEWMAN, KEVIN	\$382.50
199	NEWMAN, KEVIN	\$382.50
199	NEWMAN, KEVIN	\$382.50
199	NORRIS, RAMIZES	\$393.75
199	NORTH TEXAS TOLLWAY AUTHORITY	\$1.67
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.71
199	NORTHWEST ENGRAVERS LLC	\$382.50
199	NORTHWEST HIGH SCHOOL	\$150.00
199	NORTHWEST ISD	\$150.00
199	NORTHWEST ISD	\$150.00
199	NYSTROM	\$90.72
199	OD WYATT HIGH SCHOOL	\$20.00
199	OD WYATT HIGH SCHOOL	\$305.00
199	O'HANLON, DEMERATH & CASTILLO, PC	\$4,438.00
199	ORIENTAL TRADING CO INC	\$55.31
199	ORIENTAL TRADING CO INC	\$67.90
199	ORIENTAL TRADING CO INC	\$214.10
199	ORIENTAL TRADING CO INC	\$241.94
199	PADILLA JACKSON, EMILY	\$214.20
199	PANEK, BONNIE	\$226.48
199	PASCHALL, THERESA	\$566.16
199	PATHWAY COMMUNICATIONS, LTD	\$106.00
199	PATHWAY COMMUNICATIONS, LTD	\$111.60
199	PATHWAY COMMUNICATIONS, LTD	\$507.40
199	PATTY, JAMES JR	\$20.00
199	PEARSON ASSESSMENT GROUP	\$880.00
199	PEARSON ASSESSMENT GROUP	\$2,403.98
199	PELICK, TAIKO	\$245.00
199	PEPWEAR, LLC	\$515.27
199	PEROT MUSEUM OF NATURE & SCIENCE	\$150.00
199	PERRY, C J	\$191.25
199	PERRY, C J	\$191.25
199	PERRY, C J	\$202.50
199	PERRY, C J	\$213.75

199	REPUBLIC SERVICES, INC	\$435.24
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$462.76
199	REPUBLIC SERVICES, INC	\$611.37
199	REPUBLIC SERVICES, INC	\$611.59
199	REPUBLIC SERVICES, INC	\$611.59
199	REPUBLIC SERVICES, INC	\$619.39
199	REPUBLIC SERVICES, INC	\$694.14
199	REPUBLIC SERVICES, INC	\$925.51
199	REPUBLIC SERVICES, INC	\$1,343.02
199	REPUBLIC SERVICES, INC	\$1,451.56
199	ROBINSON, NEDRA	\$160.00
199	ROBINSON, NEDRA	\$1,261.56
199	RODRIGUEZ, PAMELA R	\$236.25
199	RODRIGUEZ, PAMELA R	\$393.75
199	RUFFIN-HAWTHORN, CHELSEA	\$185.87
199	RYAN FAMILY YMCA	\$35.00
199	RYAN FAMILY YMCA	\$375.00
199	RYAN FAMILY YMCA	\$1,080.00
199	RYAN FAMILY YMCA	\$1,440.00
199	RYDER TRANSPORTATION SERVICES	\$23.88
199	SAFE & CIVIL SCHOOLS	\$1,390.00
199	SALAZAR, ALFREDO	\$236.25
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANTO ISD	\$300.00
199	SCHLOTTERBACK, RYAN	\$80.00
199	SCHOLASTIC INC	\$718.74
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL SPECIALTY	\$44.15
199	SCHOOL SPECIALTY	\$94.61
199	SCHOOL SPECIALTY	\$97.66
199	SCHOOL SPECIALTY	\$99.19
199	SCHOOL SPECIALTY	\$1,554.22
199	SEGUIN HIGH SCHOOL TENNIS	\$200.00
199	SHEPARD, JOSHUA	\$382.50
199	SHERWIN WILLIAMS CO.	\$34.40
199	SHERWIN WILLIAMS CO.	\$39.76
199	SHERWIN WILLIAMS CO.	\$56.96
199	SHERWIN WILLIAMS CO.	\$75.00
199	SHERWIN WILLIAMS CO.	\$81.95

199	SHERWIN WILLIAMS CO.	\$93.24
199	SHERWIN WILLIAMS CO.	\$289.69
199	SHIFFLER EQUIPMENT SALES INC	\$170.91
199	SIGNWAREHOUSE, INC.	\$625.20
199	SIMPSON, DERRICK S.	\$236.25
199	SIMPSON, DERRICK S.	\$393.75
199	SMITH, LATASHA	\$135.00
199	SMITH, LATASHA	\$168.75
199	SMITH, LATASHA	\$180.00
199	SMITH, LATASHA	\$180.00
199	SMITH, RAYUNE	\$236.25
199	SMITH, RAYUNE	\$393.75
199	SOUTHERN TIRE MART	\$645.00
199	SOUTHERN TIRE MART	\$649.00
199	SPARTAN ATHLETIC CLUB	\$200.00
199	SPARTAN ATHLETIC CLUB	\$200.00
199	STAPLES BUSINESS ADVANTAGE	-\$186.34
199	STAPLES BUSINESS ADVANTAGE	-\$21.80
199	STAPLES BUSINESS ADVANTAGE	-\$18.80
199	STAPLES BUSINESS ADVANTAGE	-\$5.65
199	STAPLES BUSINESS ADVANTAGE	\$1.05
199	STAPLES BUSINESS ADVANTAGE	\$1.05
199	STAPLES BUSINESS ADVANTAGE	\$1.05
199	STAPLES BUSINESS ADVANTAGE	\$1.48
199	STAPLES BUSINESS ADVANTAGE	\$1.63
199	STAPLES BUSINESS ADVANTAGE	\$2.07
199	STAPLES BUSINESS ADVANTAGE	\$2.43
199	STAPLES BUSINESS ADVANTAGE	\$2.54
199	STAPLES BUSINESS ADVANTAGE	\$2.54
199	STAPLES BUSINESS ADVANTAGE	\$2.92
199	STAPLES BUSINESS ADVANTAGE	\$2.99
199	STAPLES BUSINESS ADVANTAGE	\$3.00
199	STAPLES BUSINESS ADVANTAGE	\$3.38
199	STAPLES BUSINESS ADVANTAGE	\$3.42
199	STAPLES BUSINESS ADVANTAGE	\$3.43
199	STAPLES BUSINESS ADVANTAGE	\$3.55
199	STAPLES BUSINESS ADVANTAGE	\$3.57
199	STAPLES BUSINESS ADVANTAGE	\$3.88
199	STAPLES BUSINESS ADVANTAGE	\$3.88
199	STAPLES BUSINESS ADVANTAGE	\$4.15
199	STAPLES BUSINESS ADVANTAGE	\$4.36
199	STAPLES BUSINESS ADVANTAGE	\$4.90
199	STAPLES BUSINESS ADVANTAGE	\$5.64
199	STAPLES BUSINESS ADVANTAGE	\$5.72
199	STAPLES BUSINESS ADVANTAGE	\$5.92
199	STAPLES BUSINESS ADVANTAGE	\$6.24
199	STAPLES BUSINESS ADVANTAGE	\$6.47

199	STAPLES BUSINESS ADVANTAGE	\$6.53
199	STAPLES BUSINESS ADVANTAGE	\$7.04
199	STAPLES BUSINESS ADVANTAGE	\$7.10
199	STAPLES BUSINESS ADVANTAGE	\$7.10
199	STAPLES BUSINESS ADVANTAGE	\$7.10
199	STAPLES BUSINESS ADVANTAGE	\$7.42
199	STAPLES BUSINESS ADVANTAGE	\$8.64
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.09
199	STAPLES BUSINESS ADVANTAGE	\$10.94
199	STAPLES BUSINESS ADVANTAGE	\$11.40
199	STAPLES BUSINESS ADVANTAGE	\$11.40
199	STAPLES BUSINESS ADVANTAGE	\$11.71
199	STAPLES BUSINESS ADVANTAGE	\$12.88
199	STAPLES BUSINESS ADVANTAGE	\$14.95
199	STAPLES BUSINESS ADVANTAGE	\$15.56
199	STAPLES BUSINESS ADVANTAGE	\$16.48
199	STAPLES BUSINESS ADVANTAGE	\$17.06
199	STAPLES BUSINESS ADVANTAGE	\$17.79
199	STAPLES BUSINESS ADVANTAGE	\$17.82
199	STAPLES BUSINESS ADVANTAGE	\$17.95
199	STAPLES BUSINESS ADVANTAGE	\$18.64
199	STAPLES BUSINESS ADVANTAGE	\$18.64
199	STAPLES BUSINESS ADVANTAGE	\$18.80
199	STAPLES BUSINESS ADVANTAGE	\$18.99
199	STAPLES BUSINESS ADVANTAGE	\$19.95
199	STAPLES BUSINESS ADVANTAGE	\$20.47
199	STAPLES BUSINESS ADVANTAGE	\$20.86
199	STAPLES BUSINESS ADVANTAGE	\$21.97
199	STAPLES BUSINESS ADVANTAGE	\$21.98
199	STAPLES BUSINESS ADVANTAGE	\$22.04
199	STAPLES BUSINESS ADVANTAGE	\$23.49
199	STAPLES BUSINESS ADVANTAGE	\$27.58
199	STAPLES BUSINESS ADVANTAGE	\$27.98
199	STAPLES BUSINESS ADVANTAGE	\$28.95
199	STAPLES BUSINESS ADVANTAGE	\$29.09
199	STAPLES BUSINESS ADVANTAGE	\$29.85
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$31.58
199	STAPLES BUSINESS ADVANTAGE	\$31.63
199	STAPLES BUSINESS ADVANTAGE	\$31.92
199	STAPLES BUSINESS ADVANTAGE	\$33.90
199	STAPLES BUSINESS ADVANTAGE	\$36.22
199	STAPLES BUSINESS ADVANTAGE	\$38.78
199	STAPLES BUSINESS ADVANTAGE	\$41.51

199	STAPLES BUSINESS ADVANTAGE	\$41.96
199	STAPLES BUSINESS ADVANTAGE	\$44.47
199	STAPLES BUSINESS ADVANTAGE	\$45.09
199	STAPLES BUSINESS ADVANTAGE	\$49.95
199	STAPLES BUSINESS ADVANTAGE	\$51.22
199	STAPLES BUSINESS ADVANTAGE	\$51.72
199	STAPLES BUSINESS ADVANTAGE	\$56.40
199	STAPLES BUSINESS ADVANTAGE	\$57.20
199	STAPLES BUSINESS ADVANTAGE	\$57.64
199	STAPLES BUSINESS ADVANTAGE	\$61.06
199	STAPLES BUSINESS ADVANTAGE	\$63.96
199	STAPLES BUSINESS ADVANTAGE	\$64.52
199	STAPLES BUSINESS ADVANTAGE	\$66.99
199	STAPLES BUSINESS ADVANTAGE	\$68.64
199	STAPLES BUSINESS ADVANTAGE	\$72.81
199	STAPLES BUSINESS ADVANTAGE	\$72.90
199	STAPLES BUSINESS ADVANTAGE	\$73.16
199	STAPLES BUSINESS ADVANTAGE	\$74.89
199	STAPLES BUSINESS ADVANTAGE	\$75.18
199	STAPLES BUSINESS ADVANTAGE	\$78.54
199	STAPLES BUSINESS ADVANTAGE	\$80.61
199	STAPLES BUSINESS ADVANTAGE	\$82.10
199	STAPLES BUSINESS ADVANTAGE	\$82.10
199	STAPLES BUSINESS ADVANTAGE	\$82.68
199	STAPLES BUSINESS ADVANTAGE	\$82.72
199	STAPLES BUSINESS ADVANTAGE	\$85.71
199	STAPLES BUSINESS ADVANTAGE	\$86.88
199	STAPLES BUSINESS ADVANTAGE	\$86.88
199	STAPLES BUSINESS ADVANTAGE	\$91.16
199	STAPLES BUSINESS ADVANTAGE	\$91.19
199	STAPLES BUSINESS ADVANTAGE	\$92.39
199	STAPLES BUSINESS ADVANTAGE	\$99.17
199	STAPLES BUSINESS ADVANTAGE	\$99.78
199	STAPLES BUSINESS ADVANTAGE	\$101.45
199	STAPLES BUSINESS ADVANTAGE	\$107.98
199	STAPLES BUSINESS ADVANTAGE	\$113.24
199	STAPLES BUSINESS ADVANTAGE	\$119.32
199	STAPLES BUSINESS ADVANTAGE	\$123.13
199	STAPLES BUSINESS ADVANTAGE	\$125.32
199	STAPLES BUSINESS ADVANTAGE	\$134.28
199	STAPLES BUSINESS ADVANTAGE	\$146.56
199	STAPLES BUSINESS ADVANTAGE	\$150.19
199	STAPLES BUSINESS ADVANTAGE	\$156.19
199	STAPLES BUSINESS ADVANTAGE	\$163.30
199	STAPLES BUSINESS ADVANTAGE	\$170.74
199	STAPLES BUSINESS ADVANTAGE	\$173.56
199	STAPLES BUSINESS ADVANTAGE	\$178.30

199	STAPLES BUSINESS ADVANTAGE	\$182.98
199	STAPLES BUSINESS ADVANTAGE	\$186.34
199	STAPLES BUSINESS ADVANTAGE	\$188.77
199	STAPLES BUSINESS ADVANTAGE	\$189.82
199	STAPLES BUSINESS ADVANTAGE	\$196.17
199	STAPLES BUSINESS ADVANTAGE	\$201.64
199	STAPLES BUSINESS ADVANTAGE	\$201.64
199	STAPLES BUSINESS ADVANTAGE	\$203.98
199	STAPLES BUSINESS ADVANTAGE	\$209.55
199	STAPLES BUSINESS ADVANTAGE	\$227.79
199	STAPLES BUSINESS ADVANTAGE	\$241.29
199	STAPLES BUSINESS ADVANTAGE	\$246.49
199	STAPLES BUSINESS ADVANTAGE	\$248.18
199	STAPLES BUSINESS ADVANTAGE	\$248.64
199	STAPLES BUSINESS ADVANTAGE	\$264.47
199	STAPLES BUSINESS ADVANTAGE	\$278.30
199	STAPLES BUSINESS ADVANTAGE	\$288.45
199	STAPLES BUSINESS ADVANTAGE	\$290.80
199	STAPLES BUSINESS ADVANTAGE	\$306.26
199	STAPLES BUSINESS ADVANTAGE	\$337.84
199	STAPLES BUSINESS ADVANTAGE	\$356.25
199	STAPLES BUSINESS ADVANTAGE	\$370.43
199	STAPLES BUSINESS ADVANTAGE	\$392.24
199	STAPLES BUSINESS ADVANTAGE	\$432.67
199	STAPLES BUSINESS ADVANTAGE	\$455.59
199	STAPLES BUSINESS ADVANTAGE	\$471.74
199	STAPLES BUSINESS ADVANTAGE	\$475.89
199	STAPLES BUSINESS ADVANTAGE	\$607.04
199	STAPLES BUSINESS ADVANTAGE	\$645.76
199	STAPLES BUSINESS ADVANTAGE	\$651.59
199	STAPLES BUSINESS ADVANTAGE	\$672.45
199	STAPLES BUSINESS ADVANTAGE	\$719.99
199	STAPLES BUSINESS ADVANTAGE	\$787.72
199	STAPLES BUSINESS ADVANTAGE	\$896.40
199	STAPLES BUSINESS ADVANTAGE	\$944.87
199	STAPLES BUSINESS ADVANTAGE	\$1,003.27
199	STAPLES BUSINESS ADVANTAGE	\$1,083.53
199	STAPLES BUSINESS ADVANTAGE	\$1,144.26
199	STAPLES BUSINESS ADVANTAGE	\$1,239.99
199	STATE BAR OF TEXAS	\$150.00
199	STATE BAR OF TEXAS	\$150.00
199	STYLE AND MOTIVATION	\$2,700.00
199	SUITERS, LAWRENCE	\$85.00
199	SUMMIT HS BOYS BASKETBALL BOOSTER	\$400.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,478.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,145.00
199	SUPPLEMENTAL HEALTH CARE	\$910.00

199	SUPPLEMENTAL HEALTH CARE	\$1,105.00
199	SUPPLEMENTAL HEALTH CARE	\$1,210.00
199	SUPPLEMENTAL HEALTH CARE	\$1,223.75
199	SUPPLEMENTAL HEALTH CARE	\$1,237.50
199	SUPPLEMENTAL HEALTH CARE	\$1,237.50
199	SUPPLEMENTAL HEALTH CARE	\$1,323.00
199	SUPPLEMENTAL HEALTH CARE	\$1,365.00
199	SUPPLEMENTAL HEALTH CARE	\$1,397.50
199	SUPPLEMENTAL HEALTH CARE	\$1,462.50
199	SUPPLEMENTAL HEALTH CARE	\$1,462.50
199	SUPPLEMENTAL HEALTH CARE	\$1,495.00
199	SUPPLEMENTAL HEALTH CARE	\$1,501.50
199	SUPPLEMENTAL HEALTH CARE	\$1,517.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,690.00
199	SUPPLEMENTAL HEALTH CARE	\$1,760.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$2,193.75
199	SUPPLEMENTAL HEALTH CARE	\$2,200.00
199	SUPPLEMENTAL HEALTH CARE	\$2,200.00
199	SUPPLEMENTAL HEALTH CARE	\$2,200.00
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUSAN ALLEN CONSULTING LLC	\$2,825.00
199	SUSAN ALLEN CONSULTING LLC	\$4,025.00
199	SWANN, JOSEPH	\$50.00
199	SWANN, JOSEPH	\$60.00
199	T C A	\$375.00
199	TABSE	\$50.00
199	TABSE	\$180.54
199	TABSE	\$205.96
199	TABSE	\$205.96
199	TABSE	\$220.00
199	TABSE	\$234.04
199	TABSE	\$234.04
199	TABSE	\$250.00
199	TABSE	\$262.13
199	TABSE	\$297.87
199	TABSE	\$410.00
199	TABSE	\$470.00
199	TABSE	\$470.00
199	TABSE	\$470.00
199	TABSE	\$540.00

199	TEXAS HEALTH SPORTS MEDICINE	\$346.66
199	TEXAS HEALTH SPORTS MEDICINE	\$346.67
199	TEXAS HEALTH SPORTS MEDICINE	\$346.67
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$75.00
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$300.00
199	TEXAS OVERHEAD DOOR	\$247.00
199	TEXAS SPECIALTIES & INSTALLATION	\$369.00
199	TEXAS SPECIALTIES & INSTALLATION	\$369.00
199	TEXAS SPECIALTIES & INSTALLATION	\$387.00
199	TEXAS SPECIALTIES & INSTALLATION	\$1,769.00
199	TEXAS STATE UNIVERSITY CAREER SERV	\$250.00
199	TEXAS TECH - UIL	\$20.00
199	TEXAS WORKFORCE COMMISSION	-\$240.00
199	TEXAS WORKFORCE COMMISSION	-\$63.64
199	TEXAS WORKFORCE COMMISSION	\$7.02
199	TEXAS WORKFORCE COMMISSION	\$21.73
199	TEXAS WORKFORCE COMMISSION	\$172.90
199	TEXAS WORKFORCE COMMISSION	\$1,107.12
199	TEXAS WORKFORCE COMMISSION	\$1,119.75
199	TEXAS WORKFORCE COMMISSION	\$1,229.06
199	TEXAS WORKFORCE COMMISSION	\$6,409.13
199	THE BAND WAGON MUSIC STORE & REPAIR	\$1,995.90
199	THE COSTUME CLOSET	\$783.95
199	THE PLAYWELL GROUP	\$333.70
199	THE PLAYWELL GROUP	\$333.76
199	THE PLAYWELL GROUP	\$333.76
199	THE PLAYWELL GROUP	\$333.76
199	THE PLAYWELL GROUP	\$333.76
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199	THE PLAYWELL GROUP	\$333.76
199	THE PLAYWELL GROUP	\$333.76
199	THE PLAYWELL GROUP	\$333.76
199	THE PLAYWELL GROUP	\$333.76
199	THE SIGN SOLUTION	\$100.00
199	THE TINT ZONE	\$678.30
199	THE TINT ZONE	\$3,600.00
199	THERON L. BOWMAN INC	\$24,828.00
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$180.00
199	THOMPSON, RICKY	\$191.25
199	THOMPSON, RICKY	\$202.50
199	THOMPSON, RICKY	\$213.75

199	THOMPSON, RICKY	\$213.75
199	THOMPSON, RICKY	\$360.00
199	THOMPSON, RICKY	\$382.50
199	THSADA	\$165.00
199	THYSSENKRUPP ELEVATOR CORP	\$189.76
199	THYSSENKRUPP ELEVATOR CORP	\$288.89
199	THYSSENKRUPP ELEVATOR CORP	\$353.38
199	THYSSENKRUPP ELEVATOR CORP	\$402.88
199	THYSSENKRUPP ELEVATOR CORP	\$404.77
199	THYSSENKRUPP ELEVATOR CORP	\$404.77
199	THYSSENKRUPP ELEVATOR CORP	\$404.77
199	THYSSENKRUPP ELEVATOR CORP	\$809.60
199	TIMBER CREEK HIGH SCHOOL	\$180.00
199	TIMBERVIEW BOOSTER CLUB	\$50.00
199	T-MOBILE USA, INC	\$1,659.04
199	T-MOBILE USA, INC	\$1,681.86
199	T-MOBILE USA, INC	\$4,000.00
199	T-MOBILE USA, INC	\$4,000.00
199	TOLMAN, ERIN	\$280.00
199	TRANE COMPANY	\$496.38
199	TXTAG	\$33.15
199	UNIFIRST HOLDINGS	\$378.94
199	UNIFIRST HOLDINGS	\$384.94
199	UNIFIRST HOLDINGS	\$384.94
199	UNIFIRST HOLDINGS	\$384.94
199	UNIFIRST HOLDINGS	\$392.70
199	UNIFIRST HOLDINGS	\$392.70
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	-\$40.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$0.84
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$6.44
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$15.19
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$48.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$63.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$74.31
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$74.42
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$77.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$124.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$125.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$132.90
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$185.00
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$248.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$282.59
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$662.94
199	UNITED AG & TURF	\$31.25
199	UNITED AG & TURF	\$48.36
199	UNITED REFRIGERATION INC	\$472.39
199	UNITY TECHNOLOGIES	\$300.00

199	UNIVERSITY OF NORTH TEXAS	\$150.00
199	UNIVERSITY OF TEXAS AT ARLINGTON	\$59.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$175.00
199	VARGAS, MIGUEL	\$135.00
199	VARGAS, MIGUEL	\$157.50
199	VARGAS, MIGUEL	\$236.25
199	VARGAS, MIGUEL	\$393.75
199	VENUS ISD	\$300.00
199	VENUS ISD	\$300.00
199	WALKER, JARVIS	\$20.00
199	WEATHERFORD HIGH SCHOOL	\$250.00
199	WEBB, LAUREN	\$393.31
199	WEST & ASSOCIATES, LLP	\$206.50
199	WEST MUSIC CO	\$164.34
199	WESTERN HILLS HIGH SCHOOL	\$250.00
199	WHEELER, DUSTIN	\$202.50
199	WHEELER, DUSTIN	\$315.00
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WILLIAMS, JAMES ARTHUR III	\$157.50
199	WILLIAMS, JAMES ARTHUR III	\$157.50
199	WILLIAMS, JAMES ARTHUR III	\$191.25
199	WILLIAMS, JAMES ARTHUR III	\$202.50
199	WILLIAMS, JAMES ARTHUR III	\$236.25
199	WILLIAMS, KYLE ANDREW	\$168.75
199	WILLIAMS, KYLE ANDREW	\$180.00
199	WILLIAMS, KYLE ANDREW	\$382.50
199	WILLIAMS, REMINGTON	\$20.00
199	WILLIAMS, RUFUS	\$236.25
199	WILLIAMS, RUFUS	\$393.75
199	WOODARD BUILDERS SUPPLY CO	\$325.20
199	WOODARD BUILDERS SUPPLY CO	\$325.20
199	WOODARD BUILDERS SUPPLY CO	\$950.00
199	WOODARD BUILDERS SUPPLY CO	\$966.00
199	WOODARD BUILDERS SUPPLY CO	\$1,248.00
199	WOODSON-MAYFIELD, LATONYA	\$160.00
199	WOODSON-MAYFIELD, LATONYA	\$248.61
199	WOODSON-MAYFIELD, LATONYA	\$1,073.16
199	WORLD POINT	\$210.00
199	WORLD POINT	\$731.24
199	ZEE CRAFT	\$888.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$30.37
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$122.05
		\$2,037,409.04



From Date: Jan. 1, 2019

To Date: Jan. 31, 2019

CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$6,921.91
240	ARAMARK EDUCATION	\$603,089.49
240	AT&T	\$58.37
240	ATMOS ENERGY	\$22.53
240	ATMOS ENERGY	\$28.79
240	ATMOS ENERGY	\$34.30
240	ATMOS ENERGY	\$49.48
240	ATMOS ENERGY	\$49.78
240	ATMOS ENERGY	\$56.23
240	ATMOS ENERGY	\$57.10
240	ATMOS ENERGY	\$63.89
240	ATMOS ENERGY	\$66.15
240	ATMOS ENERGY	\$72.62
240	ATMOS ENERGY	\$73.50
240	ATMOS ENERGY	\$74.98
240	ATMOS ENERGY	\$76.09
240	ATMOS ENERGY	\$86.91
240	ATMOS ENERGY	\$102.42
240	ATMOS ENERGY	\$104.54
240	ATMOS ENERGY	\$109.11
240	ATMOS ENERGY	\$109.69
240	ATMOS ENERGY	\$110.78
240	ATMOS ENERGY	\$147.14
240	ATMOS ENERGY	\$159.72
240	ATMOS ENERGY	\$161.62
240	ATMOS ENERGY	\$164.29
240	ATMOS ENERGY	\$171.16
240	ATMOS ENERGY	\$175.11
240	ATMOS ENERGY	\$223.13
240	ATMOS ENERGY	\$242.59
240	ATMOS ENERGY	\$364.71
240	ATMOS ENERGY	\$388.69
240	CITY OF CROWLEY	\$49.52
240	CITY OF CROWLEY	\$50.81
240	CITY OF CROWLEY	\$55.89
240	CITY OF CROWLEY	\$61.90
240	CITY OF CROWLEY	\$99.23
240	CITY OF CROWLEY	\$207.51

240	DEALERS ELECTRICAL SUPPLY	-\$698.00
240	DEALERS ELECTRICAL SUPPLY	\$69.50
240	DEALERS ELECTRICAL SUPPLY	\$265.32
240	DEALERS ELECTRICAL SUPPLY	\$397.98
240	DEALERS ELECTRICAL SUPPLY	\$698.00
240	DEALERS ELECTRICAL SUPPLY	\$698.00
240	ENVIROMATIC SERVICES	\$31,675.00
240	FORT WORTH WATER DEPARTMENT	\$47.81
240	FORT WORTH WATER DEPARTMENT	\$58.16
240	FORT WORTH WATER DEPARTMENT	\$68.85
240	FORT WORTH WATER DEPARTMENT	\$75.71
240	FORT WORTH WATER DEPARTMENT	\$86.55
240	FORT WORTH WATER DEPARTMENT	\$90.61
240	FORT WORTH WATER DEPARTMENT	\$92.55
240	FORT WORTH WATER DEPARTMENT	\$98.15
240	FORT WORTH WATER DEPARTMENT	\$98.24
240	FORT WORTH WATER DEPARTMENT	\$103.12
240	FORT WORTH WATER DEPARTMENT	\$111.12
240	FORT WORTH WATER DEPARTMENT	\$111.39
240	FORT WORTH WATER DEPARTMENT	\$112.72
240	FORT WORTH WATER DEPARTMENT	\$144.07
240	FORT WORTH WATER DEPARTMENT	\$186.51
240	FORT WORTH WATER DEPARTMENT	\$294.92
240	GARCIA, ANGELA	\$53.15
240	GRAINGER	\$37.48
240	HANEY, SHAMIKA	\$13.60
240	HERITAGE FOOD SERVICE GROUP	\$1,031.64
240	HERITAGE FOOD SERVICE GROUP	\$2,709.84
240	HOME DEPOT	\$16.98
240	HOME DEPOT	\$42.30
240	HOME DEPOT	\$57.59
240	KIMBROUGH FIRE EXTINGUISHER CO	\$585.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$635.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$655.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$675.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$780.00
240	MORRISON SUPPLY CO	\$889.22
240	MP2 ENERGY TEXAS LLC	\$218.52
240	MP2 ENERGY TEXAS LLC	\$254.16
240	MP2 ENERGY TEXAS LLC	\$262.99
240	MP2 ENERGY TEXAS LLC	\$277.33
240	MP2 ENERGY TEXAS LLC	\$279.36
240	MP2 ENERGY TEXAS LLC	\$283.56
240	MP2 ENERGY TEXAS LLC	\$283.86
240	MP2 ENERGY TEXAS LLC	\$299.35
240	MP2 ENERGY TEXAS LLC	\$300.89
240	MP2 ENERGY TEXAS LLC	\$319.85



From Date: Jan. 1, 2019

To Date: Jan. 31, 2019

CHECK REGISTER

FUND	VENDOR	AMOUNT
607	TEAGUE NALL AND PERKINS	\$2,632.16
613	VLK ARCHITECTS INC	\$26,486.09
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$452,151.05
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$469,171.79
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$756,392.11
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$784,865.67
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$972,421.72
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$1,626,739.83
617	ENVIROMATIC SERVICES	\$56,584.00
617	FUGRO USA LAND, INC	\$151.25
617	FUGRO USA LAND, INC	\$189.40
617	FUGRO USA LAND, INC	\$222.96
617	FUGRO USA LAND, INC	\$237.35
617	FUGRO USA LAND, INC	\$279.17
617	FUGRO USA LAND, INC	\$349.87
617	FUGRO USA LAND, INC	\$371.23
617	FUGRO USA LAND, INC	\$464.83
617	FUGRO USA LAND, INC	\$582.54
617	FUGRO USA LAND, INC	\$2,488.00
617	FUGRO USA LAND, INC	\$8,000.00
617	FUGRO USA LAND, INC	\$9,730.80
617	STEELE-FREEMAN, INC.	\$1,768,909.51
617	STEELE-FREEMAN, INC.	\$2,068,345.40
617	TEAGUE NALL AND PERKINS	\$1,250.00
617	TEAGUE NALL AND PERKINS	\$1,500.00
617	TEAGUE NALL AND PERKINS	\$1,500.00
617	TEAGUE NALL AND PERKINS	\$2,000.00
617	TEAGUE NALL AND PERKINS	\$2,100.00
617	TEAGUE NALL AND PERKINS	\$3,000.00
617	TEAGUE NALL AND PERKINS	\$3,000.00
617	TEAGUE NALL AND PERKINS	\$3,200.00
617	VLK ARCHITECTS INC	\$240,012.08
		\$9,265,328.81