



From Date: November 1, 2018

To Date: November 30, 2018

## **CHECK REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
199	1-A FIRE & DOMESTIC TESTING	\$40.00
199	1-A FIRE & DOMESTIC TESTING	\$90.00
199	2ND GEAR, LLC	\$4,629.25
199	2ND GEAR, LLC	\$16,723.25
199	4IMPRINT	\$618.50
199	4IMPRINT	\$658.46
199	A&M CONSOLIDATED HIGH SCHOOL	\$400.00
199	AAA GLASS & MIRROR	\$230.00
199	AAA GLASS & MIRROR	\$320.00
199	AAA GLASS & MIRROR	\$378.00
199	AAA GLASS & MIRROR	\$452.00
199	ABRAM, TRACY	\$480.00
199	ACCURATE LABEL DESIGNS INC	\$67.95
199	AEROWAVE TECHNOLOGIES	\$120.00
199	AEROWAVE TECHNOLOGIES	\$135.40
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AEROWAVE TECHNOLOGIES	\$1,215.00
199	AGUIRRE, RICHARD	\$150.00
199	ALERT SERVICES INC	\$43.80
199	ALERT SERVICES INC	\$190.00
199	ALERT SERVICES INC	\$715.00
199	ALERT SERVICES INC	\$969.80
199	ALERT SERVICES INC	\$5,287.40
199	ALLEN, JERRY	\$199.00
199	ALLEN, STEFANI	\$94.47
199	ALLEN, STEFANI	\$206.93
199	ALPHA & OMEGA PEST CONTROL	\$3,600.00
199	AMERICAN MESSAGING	\$164.11
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMY GREEN CONSULTING LLC	\$171.12
199	APEXLAMPS	\$174.00
199	APEXLAMPS	\$349.60
199	APODACA, MATTHEW	\$1,650.00
199	APPLE INC	\$540.00
199	APPLE INC	\$579.40
199	APPLIANCE PARTS DEPOT	\$150.96
199	APPLIANCE PARTS DEPOT	\$150.96



199	ATMOS ENERGY	\$99.16
199	ATMOS ENERGY	\$148.88
199	ATMOS ENERGY	\$170.46
199	ATMOS ENERGY	\$184.19
199	ATMOS ENERGY	\$269.30
199	ATMOS ENERGY	\$315.01
199	ATMOS ENERGY	\$458.23
199	ATMOS ENERGY	\$544.06
199	ATMOS ENERGY	\$548.35
199	ATMOS ENERGY	\$559.79
199	ATMOS ENERGY	\$569.54
199	ATMOS ENERGY	\$609.57
199	ATMOS ENERGY	\$649.27
199	ATMOS ENERGY	\$713.04
199	ATMOS ENERGY	\$842.99
199	ATMOS ENERGY	\$908.98
199	ATMOS ENERGY	\$916.58
199	ATMOS ENERGY	\$1,014.90
199	ATMOS ENERGY	\$2,162.76
199	ATMOS ENERGY	\$3,147.63
199	BAILEY, DAN	\$180.00
199	BARCELONA SPORTING GOODS	\$26.00
199	BARNES & NOBLE BOOK STORE	\$7,124.80
199	BARNES & NOBLE BOOKSELLER	\$29.95
199	BARNES & NOBLE BOOKSELLER	\$69.36
199	BARNES & NOBLE BOOKSELLER	\$200.00
199	BARNES & NOBLE BOOKSELLER	\$228.15
199	BARNES & NOBLE BOOKSELLER	\$278.40
199	BARROW ELECTRICAL & LIGHTING	\$488.60
199	BEN E KEITH COMPANY	\$2,138.42
199	BERRY, PAMELA	\$94.47
199	BERRY, PAMELA	\$161.70
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1.80
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$94.61
199	BHS TENNIS	\$125.00
199	BIO CORPORATION	\$1,984.55
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BOWIE HIGH SCHOOL	\$230.00
199	BRACKETT & ELLIS	\$135.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, SHELBY	\$70.00
199	BRANDENBURG, SHELBY	\$120.00
199	BRODART COMPANY	\$92.72
199	BSN SPORTS/SUPPLY GROUP	-\$405.00
199	BSN SPORTS/SUPPLY GROUP	\$45.00

199	BSN SPORTS/SUPPLY GROUP	\$46.00
199	BSN SPORTS/SUPPLY GROUP	\$273.00
199	BSN SPORTS/SUPPLY GROUP	\$532.00
199	BSN SPORTS/SUPPLY GROUP	\$1,221.00
199	BSN SPORTS/SUPPLY GROUP	\$3,549.50
199	BSN SPORTS/SUPPLY GROUP	\$4,509.00
199	BUCHANAN, TERESA	\$30.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$694.23
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,915.12
199	BURLESON SEPTIC CLEANING	\$315.00
199	BURROUGHS, TOMMY	\$247.50
199	BURROUGHS, TOMMY	\$382.50
199	BUSINESS FLOORING SPECIALISTS'	\$943.05
199	CANALES, ERIC	\$135.00
199	CANALES, ERIC	\$281.25
199	CANON FINANCIAL SERVICES, INC	\$393.24
199	CANON FINANCIAL SERVICES, INC	\$1,033.00
199	CANON FINANCIAL SERVICES, INC	\$1,452.00
199	CANON SOLUTIONS AMERICA	\$44.93
199	CANON SOLUTIONS AMERICA	\$55.72
199	CANON SOLUTIONS AMERICA	\$158.01
199	CANON SOLUTIONS AMERICA	\$190.89
199	CANON SOLUTIONS AMERICA	\$195.04
199	CANON SOLUTIONS AMERICA	\$240.14
199	CANON SOLUTIONS AMERICA	\$306.77
199	CANON SOLUTIONS AMERICA	\$328.12
199	CANON SOLUTIONS AMERICA	\$349.60
199	CANON SOLUTIONS AMERICA	\$398.62
199	CANON SOLUTIONS AMERICA	\$434.54
199	CANON SOLUTIONS AMERICA	\$451.62
199	CANON SOLUTIONS AMERICA	\$615.71
199	CANON SOLUTIONS AMERICA	\$2,272.50
199	CAROLINA BIOLOGICAL SUPPLY CO	\$99.75
199	CAROLINA BIOLOGICAL SUPPLY CO	\$411.61
199	CAROLINA BIOLOGICAL SUPPLY CO	\$2,029.75
199	CARR, XAVIER	\$157.50
199	CARR, XAVIER	\$157.50
199	CARR, XAVIER	\$202.50
199	CARR, XAVIER	\$225.00
199	CARR, XAVIER	\$382.50
199	CARR, XAVIER	\$382.50
199	CARR, XAVIER	\$382.50
199	CARRIER COMMERCIAL SERVICE	\$1,015.64
199	CARRIER COMMERCIAL SERVICE	\$2,065.82
199	CARSON-DELLOSA PUBLISHING CO INC	\$219.89
199	CDW GOVERNMENT INC	\$7.06
199	CDW GOVERNMENT INC	\$15.16

199	CDW GOVERNMENT INC	\$43.50
199	CDW GOVERNMENT INC	\$44.02
199	CDW GOVERNMENT INC	\$47.40
199	CDW GOVERNMENT INC	\$53.07
199	CDW GOVERNMENT INC	\$53.07
199	CDW GOVERNMENT INC	\$71.62
199	CDW GOVERNMENT INC	\$71.62
199	CDW GOVERNMENT INC	\$99.60
199	CDW GOVERNMENT INC	\$114.17
199	CDW GOVERNMENT INC	\$145.13
199	CDW GOVERNMENT INC	\$166.40
199	CDW GOVERNMENT INC	\$183.76
199	CDW GOVERNMENT INC	\$198.00
199	CDW GOVERNMENT INC	\$198.85
199	CDW GOVERNMENT INC	\$247.69
199	CDW GOVERNMENT INC	\$258.69
199	CDW GOVERNMENT INC	\$383.57
199	CDW GOVERNMENT INC	\$429.00
199	CDW GOVERNMENT INC	\$445.00
199	CDW GOVERNMENT INC	\$526.35
199	CDW GOVERNMENT INC	\$628.83
199	CDW GOVERNMENT INC	\$735.13
199	CDW GOVERNMENT INC	\$775.99
199	CDW GOVERNMENT INC	\$858.00
199	CDW GOVERNMENT INC	\$1,135.07
199	CDW GOVERNMENT INC	\$1,658.55
199	CDW GOVERNMENT INC	\$2,661.17
199	CDW GOVERNMENT INC	\$2,808.20
199	CDW GOVERNMENT INC	\$4,754.94
199	CENERGISTIC LLC	\$10,237.00
199	CENTER FOR EDUCATION AND EMP. LAW	\$269.90
199	CHARLESWORTH, LAURA E.	\$180.00
199	CHAVERS, AMY	\$40.00
199	CHAVERS, AMY	\$300.00
199	CHERYL POLOTE WILLIAMSON LLC	\$1,500.00
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$37.48
199	CITY OF CROWLEY	\$45.72
199	CITY OF CROWLEY	\$58.97
199	CITY OF CROWLEY	\$103.82
199	CITY OF CROWLEY	\$207.65
199	CITY OF CROWLEY	\$318.82
199	CITY OF CROWLEY	\$460.03
199	CITY OF CROWLEY	\$869.25
199	CITY OF CROWLEY	\$1,957.91
199	CITY OF FORT WORTH/BACKFLOW	\$100.00
199	CLEMENTS, KIMBERLY	\$60.00

199	COMMUNITIES IN SCHOOLS	\$260,000.00
199	CONNECTIONS EDUCATION	\$48,585.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$157.50
199	CONNERS, KASSANDRA	\$157.50
199	CONNERS, KASSANDRA	\$180.00
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$258.75
199	CONNERS, KASSANDRA	\$292.50
199	CONRAD HIGH SCHOOL-BOY'S BASKETBALL	\$125.00
199	CONVENTION MANAGEMENT RESOURCES	\$273.19
199	CONVENTION MANAGEMENT RESOURCES	\$273.19
199	CONVENTION MANAGEMENT RESOURCES	\$273.19
199	CONVENTION MANAGEMENT RESOURCES	\$273.19
199	CONVENTION MANAGEMENT RESOURCES	\$273.19
199	CONVENTION MANAGEMENT RESOURCES	\$273.19
199	COOK, DAVID	\$157.50
199	COOK, DAVID	\$202.50
199	CORNISH MEDICAL ELECTRONICS	\$146.75
199	COSTCO WHOLESALE	\$250.12
199	COSTCO WHOLESALE	\$254.20
199	COSTCO WHOLESALE	\$299.40
199	COSTCO WHOLESALE	\$313.37
199	COWAN, BERNARD	\$130.79
199	CRANFORD, TIMOTHY	\$157.50
199	CRANFORD, TIMOTHY	\$247.50
199	CROMER, CRYSTAL	\$500.00
199	CROWLEY POLICE DEPARTMENT	\$11,319.58
199	CROWLEY POLICE DEPARTMENT	\$11,319.58
199	CROWLEY POLICE DEPARTMENT	\$11,319.58
199	CROWLEY POLICE DEPARTMENT	\$11,319.58
199	CROWLEY POLICE DEPARTMENT	\$11,319.59
199	CROWLEY POLICE DEPARTMENT	\$11,319.59
199	CTAT	\$375.00
199	DANCELIN PRODUCTIONS	\$550.00
199	DAVIS, DENISHA	\$56.00
199	DAVIS, DENISHA	\$154.00
199	DAVIS, DENISHA	\$447.10
199	DAVIS, DENISHA	\$655.13
199	DAVIS, JUNE	\$968.15
199	DEALERS ELECTRICAL SUPPLY	\$57.72
199	DEALERS ELECTRICAL SUPPLY	\$76.56
199	DEALERS ELECTRICAL SUPPLY	\$76.56
199	DECKER INC	\$7.37
199	DECKER INC	\$7.37



199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$3,000.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$18.46
199	ELLIS COUNTY MUSIC CENTER, INC.	\$20.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$24.14
199	ELLIS COUNTY MUSIC CENTER, INC.	\$25.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$27.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$30.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$46.54
199	ELLIS COUNTY MUSIC CENTER, INC.	\$50.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$52.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$53.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$60.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$60.86
199	ELLIS COUNTY MUSIC CENTER, INC.	\$70.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$88.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$89.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$90.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$90.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$135.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$145.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$225.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$225.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$325.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$522.88
199	ELLIS COUNTY MUSIC CENTER, INC.	\$628.65
199	EMC INTEGRATED SYSTEMS GROUP	\$336.16
199	EMC INTEGRATED SYSTEMS GROUP	\$2,596.35
199	EMC INTEGRATED SYSTEMS GROUP	\$4,208.93
199	EMC INTEGRATED SYSTEMS GROUP	\$6,153.73
199	EMC INTEGRATED SYSTEMS GROUP	\$9,361.36
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$99.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$124.72
199	ENTERPRISE RENT/EAN HOLDINGS	\$147.63
199	ENTERPRISE RENT/EAN HOLDINGS	\$148.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$313.03
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$247.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$315.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$510.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$796.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,284.57
199	ENVIROMATIC SERVICES	\$9,450.00
199	ENVIROMATIC SERVICES	\$9,450.00
199	EVANS, AMBER	\$40.00
199	EVANS, AMBER	\$460.00











199	FACILITY SOLUTIONS GROUP INC	\$65.47
199	FACILITY SOLUTIONS GROUP INC	\$65.47
199	FACILITY SOLUTIONS GROUP INC	\$65.49
199	FACILITY SOLUTIONS GROUP INC	\$66.45
199	FEDEX	\$19.63
199	FLINN SCIENTIFIC INC	\$14.52
199	FLINN SCIENTIFIC INC	\$134.01
199	FLINN SCIENTIFIC INC	\$158.94
199	FLINN SCIENTIFIC INC	\$298.95
199	FNA SHIRTS AND SIGNS	\$330.00
199	FORD, RA'DRICKA	\$30.00
199	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	\$100.00
199	FORT WORTH BOLT & TOOL CO	\$896.70
199	FORT WORTH BOLT & TOOL CO	\$2,968.82
199	FORT WORTH POLICE DEPT	\$6,951.24
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	\$6,951.25
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$460.51
199	FORT WORTH WATER DEPARTMENT	\$954.60
199	FORT WORTH WATER DEPARTMENT	\$1,016.51
199	FORT WORTH WATER DEPARTMENT	\$1,080.00
199	FORT WORTH WATER DEPARTMENT	\$1,213.73
199	FORT WORTH WATER DEPARTMENT	\$1,350.11
199	FORT WORTH WATER DEPARTMENT	\$1,418.39
199	FORT WORTH WATER DEPARTMENT	\$1,423.18
199	FORT WORTH WATER DEPARTMENT	\$1,423.43
199	FORT WORTH WATER DEPARTMENT	\$1,489.70
199	FORT WORTH WATER DEPARTMENT	\$1,504.87
199	FORT WORTH WATER DEPARTMENT	\$1,575.54
199	FORT WORTH WATER DEPARTMENT	\$1,667.11
199	FORT WORTH WATER DEPARTMENT	\$1,673.06
199	FORT WORTH WATER DEPARTMENT	\$1,787.73
199	FORT WORTH WATER DEPARTMENT	\$1,873.36
199	FORT WORTH WATER DEPARTMENT	\$1,884.48
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$3,541.44
199	FORT WORTH WATER DEPARTMENT	\$5,288.16
199	FREY SCIENTIFIC COMPANY	\$2.86
199	FREY SCIENTIFIC COMPANY	\$4.31
199	FREY SCIENTIFIC COMPANY	\$33.54
199	FREY SCIENTIFIC COMPANY	\$37.83
199	FREY SCIENTIFIC COMPANY	\$67.50
199	FREY SCIENTIFIC COMPANY	\$125.05
199	FREY SCIENTIFIC COMPANY	\$133.89

199	FREY SCIENTIFIC COMPANY	\$209.49
199	FROG STREET PRESS INC	\$14,387.91
199	FRONTLINE TECHNOLOGIES	\$4,550.21
199	GARBELOTTO, KARLA	\$180.00
199	GARRETT, MICHAEL	\$180.00
199	GARZA, SOMMER	\$360.00
199	GARZA, SOMMER	\$360.00
199	GARZA, SOMMER	\$360.00
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$154.50
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$58.08
199	GCA SERVICES GROUP	\$69.81
199	GCA SERVICES GROUP	\$154.88
199	GCA SERVICES GROUP	\$305.16
199	GCA SERVICES GROUP	\$387.20
199	GCA SERVICES GROUP	\$387.20
199	GCA SERVICES GROUP	\$829.66
199	GCA SERVICES GROUP	\$851.84
199	GCA SERVICES GROUP	\$851.84
199	GCA SERVICES GROUP	\$1,058.53
199	GCA SERVICES GROUP	\$1,096.65
199	GCA SERVICES GROUP	\$2,129.60
199	GCA SERVICES GROUP	\$3,670.92
199	GCA SERVICES GROUP	\$6,259.65
199	GCA SERVICES GROUP	\$6,305.05
199	GCA SERVICES GROUP	\$6,486.05
199	GCA SERVICES GROUP	\$6,551.47
199	GCA SERVICES GROUP	\$6,655.22
199	GCA SERVICES GROUP	\$6,727.91
199	GCA SERVICES GROUP	\$7,109.06
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$7,116.97
199	GCA SERVICES GROUP	\$8,761.79
199	GCA SERVICES GROUP	\$10,807.54
199	GCA SERVICES GROUP	\$14,409.79
199	GCA SERVICES GROUP	\$14,409.79
199	GCA SERVICES GROUP	\$16,717.39
199	GCA SERVICES GROUP	\$16,717.39
199	GCA SERVICES GROUP	\$25,125.78
199	GCA SERVICES GROUP	\$30,336.24
199	GEORGE PATTON ASSOCIATES, INC.	\$1,315.40

199	GILL, CLAYTON	\$16.60
199	GILLIES, ROBERT	\$94.47
199	GILLIES, ROBERT	\$219.64
199	GISD	\$500.00
199	GLOVER, DARYL	\$180.00
199	GOINS, ANGE	\$7.00
199	GOINS, ANGE	\$14.00
199	GOMEZ FLOOR COVERING INC.	\$135.00
199	GOMEZ FLOOR COVERING INC.	\$364.79
199	GOODMAN, LISA	\$280.39
199	GRACENOTES LLC	\$159.09
199	GRAINGER	\$33.73
199	GRAINGER	\$34.37
199	GRAINGER	\$50.64
199	GRAINGER	\$59.44
199	GRAINGER	\$109.06
199	GRAINGER	\$124.65
199	GRAINGER	\$162.20
199	GRAINGER	\$169.66
199	GRAINGER	\$172.38
199	GRAINGER	\$183.86
199	GRAINGER	\$222.89
199	GRAINGER	\$245.64
199	GRAINGER	\$261.59
199	GRAINGER	\$309.04
199	GRAINGER	\$509.26
199	GRAINGER	\$666.72
199	GRANDVIEW ISD	\$200.00
199	GRANDVIEW ISD	\$200.00
199	GRAY, BILLY JR	\$157.50
199	GRAY, BILLY JR	\$180.00
199	GRAY, BILLY JR	\$191.25
199	GRAY, BILLY JR	\$202.50
199	GRAY, BILLY JR	\$292.50
199	GROSSMAN, CAYLA	\$283.23
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$7.00
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	\$387.54
199	HAGUE, AARON JR	\$180.00
199	HALL, MIA	\$30.00

199	HALL, MIA	\$218.00
199	HAPPYORNOT AMERICAS, INC.	\$11,430.00
199	HEB ISD	\$250.00
199	HEINEMANN	\$429.00
199	HEINEMANN	\$495.00
199	HEINEMANN	\$660.00
199	HEINEMANN	\$4,888.65
199	HERRERA, SUMMER	\$179.60
199	HESSE, HILLARY	\$60.00
199	HILBERT, JESSICA	\$92.85
199	HOLLIMON, ROBYN	\$133.00
199	HOME DEPOT	-\$82.15
199	HOME DEPOT	\$3.43
199	HOME DEPOT	\$3.53
199	HOME DEPOT	\$4.16
199	HOME DEPOT	\$6.77
199	HOME DEPOT	\$15.07
199	HOME DEPOT	\$15.15
199	HOME DEPOT	\$22.53
199	HOME DEPOT	\$22.61
199	HOME DEPOT	\$32.82
199	HOME DEPOT	\$35.23
199	HOME DEPOT	\$37.89
199	HOME DEPOT	\$44.43
199	HOME DEPOT	\$58.14
199	HOME DEPOT	\$75.89
199	HOME DEPOT	\$82.15
199	HOME DEPOT	\$88.20
199	HOME DEPOT	\$95.53
199	HOME DEPOT	\$227.11
199	HOME DEPOT	\$243.30
199	HOME DEPOT	\$277.84
199	HOME DEPOT	\$304.70
199	HOME DEPOT	\$316.44
199	HOME DEPOT	\$318.18
199	HOME DEPOT	\$363.62
199	HOME DEPOT	\$771.91
199	HOPKINS, CHELSEA	\$168.75
199	HOPKINS, CHELSEA	\$180.00
199	HOPKINS, CHELSEA	\$292.50
199	HOUSTON ISD - MEDICAID FINANCE	\$3,254.75
199	HTS TEXAS	\$1,551.06
199	HTS TEXAS	\$3,450.00
199	HUBBARD, SHELLY	\$156.42
199	HUDSON ENERGY SERVICES LLC	\$470.91
199	HUDSON ENERGY SERVICES LLC	\$1,380.81
199	HUNT, CARTER	\$50.00



199	ICES DBA JOHN D. SIMS	\$475.00
199	IDENTITEC	\$33.11
199	IDENTITEC	\$52.03
199	IDENTITEC	\$56.76
199	IDENTITEC	\$70.00
199	IDENTITEC	\$70.95
199	IDENTITEC	\$327.32
199	IDENTITEC	\$335.83
199	IMAGESTUFF.COM	\$93.71
199	INDECO SALES CO	\$1,400.00
199	INDUSTRIAL CONTROLS INC	\$4,806.45
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	\$126.00
199	INTERQUEST DETECTION CANINES	\$129.00
199	INTERQUEST DETECTION CANINES	\$129.00
199	INTERQUEST DETECTION CANINES	\$129.00
199	INTERQUEST DETECTION CANINES	\$129.00
199	INTERQUEST DETECTION CANINES	\$129.00
199	INTERQUEST DETECTION CANINES	\$129.00
199	INTERQUEST DETECTION CANINES	\$129.00
199	INTERSTATE BATTERY	\$239.72
199	ISABELL, CONNIE	\$398.00
199	JASON'S DELI CORPORATE A/R DEPARTME	\$613.18
199	JD PALATINE, LLC	\$424.65
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$168.75
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$191.25
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$225.00
199	JENKINS, RICO SENTELL	\$236.25
199	JOE W FLY CO. INC	\$107.00
199	JOE W FLY CO. INC	\$210.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$248.00
199	JOE W FLY CO. INC	\$280.00
199	JOE W FLY CO. INC	\$315.00
199	JOE W FLY CO. INC	\$330.00
199	JOE W FLY CO. INC	\$432.00
199	JOE W FLY CO. INC	\$487.00
199	JOE W FLY CO. INC	\$502.00
199	JOE W FLY CO. INC	\$603.00

199	JOE W FLY CO. INC	\$611.00
199	JOE W FLY CO. INC	\$686.00
199	JOE W FLY CO. INC	\$720.00
199	JOE W FLY CO. INC	\$913.00
199	JOE W FLY CO. INC	\$1,630.00
199	JOHN F CLARK COMPANY	\$8,219.00
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$104.04
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$104.06
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$208.08
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$208.08
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$208.08
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$208.08
199	JOHNSON, THOMAS	\$135.00
199	JOHNSON, THOMAS	\$157.50
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$202.50
199	JOHNSTONE SUPPLY	\$236.89
199	JR'S ROOFING SYSTEMS	\$418.25
199	JR'S ROOFING SYSTEMS	\$444.00
199	JR'S ROOFING SYSTEMS	\$455.25
199	JR'S ROOFING SYSTEMS	\$456.25
199	JR'S ROOFING SYSTEMS	\$492.50
199	JR'S ROOFING SYSTEMS	\$494.50
199	JR'S ROOFING SYSTEMS	\$534.50
199	JR'S ROOFING SYSTEMS	\$560.00
199	JR'S ROOFING SYSTEMS	\$574.50
199	JR'S ROOFING SYSTEMS	\$601.00
199	JR'S ROOFING SYSTEMS	\$628.50
199	JR'S ROOFING SYSTEMS	\$644.50
199	JR'S ROOFING SYSTEMS	\$666.50
199	JR'S ROOFING SYSTEMS	\$668.50
199	JR'S ROOFING SYSTEMS	\$688.00
199	JR'S ROOFING SYSTEMS	\$780.50
199	JR'S ROOFING SYSTEMS	\$813.50
199	JR'S ROOFING SYSTEMS	\$5,300.00
199	JR'S ROOFING SYSTEMS	\$7,128.00
199	JUST FOR KIX CATALOG	\$917.66
199	JW PEPPER & SON INC	\$12.44
199	JW PEPPER & SON INC	\$22.50
199	JW PEPPER & SON INC	\$66.99
199	JW PEPPER & SON INC	\$69.50
199	JW PEPPER & SON INC	\$112.50
199	JW PEPPER & SON INC	\$528.88
199	KAY, J	\$240.00
199	KEITH, NICHOLAS	\$156.42
199	KENNEDALE ATHLETIC BOOSTER CLUB	\$400.00
199	KEY RELIABLE SERVICES	\$496.25





199	MORRISON SUPPLY CO	\$71.65
199	MORRISON SUPPLY CO	\$71.65
199	MORRISON SUPPLY CO	\$71.65
199	MORRISON SUPPLY CO	\$71.65
199	MORRISON SUPPLY CO	\$71.65
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199	MORRISON SUPPLY CO	\$71.66
199	MORRISON SUPPLY CO	\$71.66
199	MORRISON SUPPLY CO	\$71.66
199	MORRISON SUPPLY CO	\$100.17
199	MORRISON SUPPLY CO	\$105.88
199	MORRISON SUPPLY CO	\$168.36
199	MORRISON SUPPLY CO	\$379.08
199	MORRISON SUPPLY CO	\$383.24
199	MORRISON SUPPLY CO	\$4,463.50
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$168.75
199	MOSELEY, GARY	\$168.75
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$247.50
199	MOSELY, HELENA	\$17.84
199	MOSELY, HELENA	\$36.93
199	MOSELY, HELENA	\$55.69
199	MOSELY, HELENA	\$249.70
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.70
199	MP2 ENERGY TEXAS LLC	\$10.86
199	MP2 ENERGY TEXAS LLC	\$11.78
199	MP2 ENERGY TEXAS LLC	\$14.60
199	MP2 ENERGY TEXAS LLC	\$27.35
199	MP2 ENERGY TEXAS LLC	\$105.44
199	MP2 ENERGY TEXAS LLC	\$120.55
199	MP2 ENERGY TEXAS LLC	\$372.46

199	MP2 ENERGY TEXAS LLC	\$378.29
199	MP2 ENERGY TEXAS LLC	\$380.59
199	MP2 ENERGY TEXAS LLC	\$390.17
199	MP2 ENERGY TEXAS LLC	\$482.17
199	MP2 ENERGY TEXAS LLC	\$550.85
199	MP2 ENERGY TEXAS LLC	\$690.07
199	MP2 ENERGY TEXAS LLC	\$932.99
199	MP2 ENERGY TEXAS LLC	\$1,096.54
199	MP2 ENERGY TEXAS LLC	\$1,101.71
199	MP2 ENERGY TEXAS LLC	\$1,144.93
199	MP2 ENERGY TEXAS LLC	\$1,315.74
199	MP2 ENERGY TEXAS LLC	\$1,469.20
199	MP2 ENERGY TEXAS LLC	\$1,509.89
199	MP2 ENERGY TEXAS LLC	\$1,791.19
199	MP2 ENERGY TEXAS LLC	\$2,234.60
199	MP2 ENERGY TEXAS LLC	\$2,526.92
199	MP2 ENERGY TEXAS LLC	\$3,987.16
199	MP2 ENERGY TEXAS LLC	\$4,154.70
199	MP2 ENERGY TEXAS LLC	\$4,156.62
199	MP2 ENERGY TEXAS LLC	\$4,513.42
199	MP2 ENERGY TEXAS LLC	\$4,895.91
199	MP2 ENERGY TEXAS LLC	\$5,097.23
199	MP2 ENERGY TEXAS LLC	\$5,180.36
199	MP2 ENERGY TEXAS LLC	\$5,248.80
199	MP2 ENERGY TEXAS LLC	\$5,307.96
199	MP2 ENERGY TEXAS LLC	\$5,323.63
199	MP2 ENERGY TEXAS LLC	\$5,352.82
199	MP2 ENERGY TEXAS LLC	\$5,664.08
199	MP2 ENERGY TEXAS LLC	\$5,671.39
199	MP2 ENERGY TEXAS LLC	\$5,716.24
199	MP2 ENERGY TEXAS LLC	\$5,734.50
199	MP2 ENERGY TEXAS LLC	\$5,999.62
199	MP2 ENERGY TEXAS LLC	\$7,051.78
199	MP2 ENERGY TEXAS LLC	\$8,533.81
199	MP2 ENERGY TEXAS LLC	\$9,321.97
199	MP2 ENERGY TEXAS LLC	\$10,196.23
199	MP2 ENERGY TEXAS LLC	\$11,256.12
199	MP2 ENERGY TEXAS LLC	\$11,729.44
199	MP2 ENERGY TEXAS LLC	\$11,933.34
199	MP2 ENERGY TEXAS LLC	\$22,225.44
199	MUHAMMAD, RASHAD	\$29.33
199	MUHAMMAD, RASHAD	\$75.00
199	MUHAMMAD, RASHAD	\$1,159.54
199	MULHOLLAND CUSTOM IMPRINTS	\$475.00
199	MULLENS, CANDIANCE	\$300.00
199	MULLENS, CANDIANCE	\$300.00
199	MUNGIN, TALEEA	\$200.86



199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.42
199	OVERDRIVE INC	\$571.60
199	P&T PRODUCTIONS, LLC	\$200.00
199	PARKER, BRADLEY	\$191.16
199	PARTEN, AMY	\$40.00
199	PASADENA ISD EDUCATION FOUNDATION	\$150.00
199	PASCHALL, THERESA	\$205.47
199	PATHWAY COMMUNICATIONS, LTD	\$387.00
199	PATHWAY COMMUNICATIONS, LTD	\$3,791.00
199	PATTY, JAMES JR	\$60.00
199	PENDER, BOBBY	\$202.50
199	PENN, LATOYA	\$113.17
199	PENSKE TRUCK LEASING CO LP	\$101.76
199	PENSKE TRUCK LEASING CO LP	\$199.65
199	PEOPLES EDUCATION DBA MASTERY EDUCATION	\$750.00
199	PEOPLES EDUCATION DBA MASTERY EDUCATION	\$750.00
199	PETTY CASH	\$17.52
199	PITNEY BOWES-RESERVE ACCOUNT	\$10,000.00
199	PLUMMASTER	\$110.45
199	PLUMMASTER	\$190.24
199	PLUMMASTER	\$256.66
199	PLUMMASTER	\$311.10
199	PLUMMASTER	\$409.56
199	POLK, TIFFANIE	\$50.00
199	PORTER, DARYL	\$307.00
199	PORTER, ROBERT	\$202.50
199	POSITIVE PROMOTIONS	\$462.37
199	POSTMASTER	\$1,646.45
199	PRECISION BUSINESS MACHINES-PBM	\$213.89
199	PRECISION BUSINESS MACHINES-PBM	\$213.89
199	PRECISION BUSINESS MACHINES-PBM	\$320.83
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$145.00
199	PRIME SOURCE	\$224.40
199	PRINT ONE	\$470.00
199	PRINT ONE	\$5,288.09
199	PRINT ONE	\$11,000.00
199	PROFESSIONAL FLOORING SUPPLY CO	\$1,084.89
199	PROJECT LEAD THE WAY	\$338.00
199	PROJECT LEAD THE WAY	\$960.00





199	RUGBY ABP	\$51.48
199	RUGBY ABP	\$69.44
199	RYDER TRANSPORTATION SERVICES	\$39.16
199	RYDER TRANSPORTATION SERVICES	\$45.90
199	RYDER TRANSPORTATION SERVICES	\$112.40
199	RYDER TRANSPORTATION SERVICES	\$113.35
199	RYDER TRANSPORTATION SERVICES	\$117.91
199	RYDER TRANSPORTATION SERVICES	\$122.47
199	SALAZAR, ROMULO	\$200.00
199	SALAZAR, ROMULO	\$3,460.00
199	SAN MARCOS HS GIRLS SOCCER BOOSTER CLUB	\$350.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SARGENT-WELCH SCIENTIFIC	\$8.27
199	SARGENT-WELCH SCIENTIFIC	\$23.79
199	SARGENT-WELCH SCIENTIFIC	\$36.95
199	SARGENT-WELCH SCIENTIFIC	\$43.55
199	SARGENT-WELCH SCIENTIFIC	\$96.12
199	SCANTRON CORPORATION	\$83.40
199	SCHNEIDER, LISA	\$825.00
199	SCHOLASTIC CLASSROOM MAGAZINES	\$1,603.25
199	SCHOOL MATE/MORRIS PRESS	\$195.00
199	SCHOOL OUTFITTERS INC	\$249.12
199	SCHOOL SPECIALTY	\$25.99
199	SCHOOL SPECIALTY	\$63.99
199	SCHOOL SPECIALTY	\$74.00
199	SCHOOL SPECIALTY	\$81.20
199	SCHOOL SPECIALTY	\$341.74
199	SCHOOL SPECIALTY	\$388.56
199	SCHOOL SPECIALTY	\$580.04
199	SCHOOL SPECIALTY	\$611.51
199	SEGUIN HS GIRLS BASKETBALL	\$225.00
199	SHEPARD, JOSHUA	\$180.00
199	SHERWIN WILLIAMS CO.	\$47.17
199	SHERWIN WILLIAMS CO.	\$89.42
199	SHERWIN WILLIAMS CO.	\$103.31
199	SHERWIN WILLIAMS CO.	\$174.70
199	SHERWIN WILLIAMS CO.	\$191.82
199	SHERWIN WILLIAMS CO.	\$279.17
199	SHERWIN WILLIAMS CO.	\$470.48
199	SHOPPA'S MATERIAL HANDLING, LTD	\$562.95
199	SHOWME	\$36.29
199	SHOWME	\$56.87
199	SHOWME	\$56.87
199	SHOWME	\$134.95
199	SISCO, MICHAEL	\$4,000.00

199	SMITH, LATASHA	\$180.00
199	SMITH, LATASHA	\$191.25
199	SMITH, LATASHA	\$225.00
199	SOUTHERN TIRE MART	\$250.00
199	SOUTHERN TIRE MART	\$511.00
199	SOUTHLAKE CARROLL HIGH SCHOOL	\$200.00
199	STAPLES BUSINESS ADVANTAGE	-\$395.93
199	STAPLES BUSINESS ADVANTAGE	-\$341.97
199	STAPLES BUSINESS ADVANTAGE	-\$4.19
199	STAPLES BUSINESS ADVANTAGE	\$0.77
199	STAPLES BUSINESS ADVANTAGE	\$0.88
199	STAPLES BUSINESS ADVANTAGE	\$1.10
199	STAPLES BUSINESS ADVANTAGE	\$1.48
199	STAPLES BUSINESS ADVANTAGE	\$1.86
199	STAPLES BUSINESS ADVANTAGE	\$1.86
199	STAPLES BUSINESS ADVANTAGE	\$2.63
199	STAPLES BUSINESS ADVANTAGE	\$2.67
199	STAPLES BUSINESS ADVANTAGE	\$2.94
199	STAPLES BUSINESS ADVANTAGE	\$2.96
199	STAPLES BUSINESS ADVANTAGE	\$3.03
199	STAPLES BUSINESS ADVANTAGE	\$3.41
199	STAPLES BUSINESS ADVANTAGE	\$3.55
199	STAPLES BUSINESS ADVANTAGE	\$3.55
199	STAPLES BUSINESS ADVANTAGE	\$3.82
199	STAPLES BUSINESS ADVANTAGE	\$3.84
199	STAPLES BUSINESS ADVANTAGE	\$4.10
199	STAPLES BUSINESS ADVANTAGE	\$4.19
199	STAPLES BUSINESS ADVANTAGE	\$4.64
199	STAPLES BUSINESS ADVANTAGE	\$4.64
199	STAPLES BUSINESS ADVANTAGE	\$4.81
199	STAPLES BUSINESS ADVANTAGE	\$5.13
199	STAPLES BUSINESS ADVANTAGE	\$5.90
199	STAPLES BUSINESS ADVANTAGE	\$6.09
199	STAPLES BUSINESS ADVANTAGE	\$6.84
199	STAPLES BUSINESS ADVANTAGE	\$7.45
199	STAPLES BUSINESS ADVANTAGE	\$8.01
199	STAPLES BUSINESS ADVANTAGE	\$8.49
199	STAPLES BUSINESS ADVANTAGE	\$8.87
199	STAPLES BUSINESS ADVANTAGE	\$9.12
199	STAPLES BUSINESS ADVANTAGE	\$9.19
199	STAPLES BUSINESS ADVANTAGE	\$9.75
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$10.48
199	STAPLES BUSINESS ADVANTAGE	\$10.85
199	STAPLES BUSINESS ADVANTAGE	\$10.99
199	STAPLES BUSINESS ADVANTAGE	\$10.99
199	STAPLES BUSINESS ADVANTAGE	\$11.18

199	STAPLES BUSINESS ADVANTAGE	\$11.20
199	STAPLES BUSINESS ADVANTAGE	\$12.06
199	STAPLES BUSINESS ADVANTAGE	\$12.22
199	STAPLES BUSINESS ADVANTAGE	\$12.77
199	STAPLES BUSINESS ADVANTAGE	\$12.80
199	STAPLES BUSINESS ADVANTAGE	\$12.91
199	STAPLES BUSINESS ADVANTAGE	\$13.14
199	STAPLES BUSINESS ADVANTAGE	\$14.29
199	STAPLES BUSINESS ADVANTAGE	\$14.51
199	STAPLES BUSINESS ADVANTAGE	\$14.69
199	STAPLES BUSINESS ADVANTAGE	\$14.80
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$15.73
199	STAPLES BUSINESS ADVANTAGE	\$15.81
199	STAPLES BUSINESS ADVANTAGE	\$16.19
199	STAPLES BUSINESS ADVANTAGE	\$16.70
199	STAPLES BUSINESS ADVANTAGE	\$16.92
199	STAPLES BUSINESS ADVANTAGE	\$17.30
199	STAPLES BUSINESS ADVANTAGE	\$17.59
199	STAPLES BUSINESS ADVANTAGE	\$17.88
199	STAPLES BUSINESS ADVANTAGE	\$18.02
199	STAPLES BUSINESS ADVANTAGE	\$18.55
199	STAPLES BUSINESS ADVANTAGE	\$18.80
199	STAPLES BUSINESS ADVANTAGE	\$19.19
199	STAPLES BUSINESS ADVANTAGE	\$20.37
199	STAPLES BUSINESS ADVANTAGE	\$20.37
199	STAPLES BUSINESS ADVANTAGE	\$20.60
199	STAPLES BUSINESS ADVANTAGE	\$20.98
199	STAPLES BUSINESS ADVANTAGE	\$21.09
199	STAPLES BUSINESS ADVANTAGE	\$21.47
199	STAPLES BUSINESS ADVANTAGE	\$22.39
199	STAPLES BUSINESS ADVANTAGE	\$23.12
199	STAPLES BUSINESS ADVANTAGE	\$24.22
199	STAPLES BUSINESS ADVANTAGE	\$24.34
199	STAPLES BUSINESS ADVANTAGE	\$24.65
199	STAPLES BUSINESS ADVANTAGE	\$26.15
199	STAPLES BUSINESS ADVANTAGE	\$26.99
199	STAPLES BUSINESS ADVANTAGE	\$27.94
199	STAPLES BUSINESS ADVANTAGE	\$29.69
199	STAPLES BUSINESS ADVANTAGE	\$30.78
199	STAPLES BUSINESS ADVANTAGE	\$30.99
199	STAPLES BUSINESS ADVANTAGE	\$31.62
199	STAPLES BUSINESS ADVANTAGE	\$33.40
199	STAPLES BUSINESS ADVANTAGE	\$33.98
199	STAPLES BUSINESS ADVANTAGE	\$34.21
199	STAPLES BUSINESS ADVANTAGE	\$35.99
199	STAPLES BUSINESS ADVANTAGE	\$36.50

199	STAPLES BUSINESS ADVANTAGE	\$36.52
199	STAPLES BUSINESS ADVANTAGE	\$37.05
199	STAPLES BUSINESS ADVANTAGE	\$37.68
199	STAPLES BUSINESS ADVANTAGE	\$38.09
199	STAPLES BUSINESS ADVANTAGE	\$38.20
199	STAPLES BUSINESS ADVANTAGE	\$39.99
199	STAPLES BUSINESS ADVANTAGE	\$41.58
199	STAPLES BUSINESS ADVANTAGE	\$44.95
199	STAPLES BUSINESS ADVANTAGE	\$49.05
199	STAPLES BUSINESS ADVANTAGE	\$49.10
199	STAPLES BUSINESS ADVANTAGE	\$49.68
199	STAPLES BUSINESS ADVANTAGE	\$49.95
199	STAPLES BUSINESS ADVANTAGE	\$51.27
199	STAPLES BUSINESS ADVANTAGE	\$52.80
199	STAPLES BUSINESS ADVANTAGE	\$55.88
199	STAPLES BUSINESS ADVANTAGE	\$56.20
199	STAPLES BUSINESS ADVANTAGE	\$57.47
199	STAPLES BUSINESS ADVANTAGE	\$59.80
199	STAPLES BUSINESS ADVANTAGE	\$59.98
199	STAPLES BUSINESS ADVANTAGE	\$60.91
199	STAPLES BUSINESS ADVANTAGE	\$63.85
199	STAPLES BUSINESS ADVANTAGE	\$66.90
199	STAPLES BUSINESS ADVANTAGE	\$70.09
199	STAPLES BUSINESS ADVANTAGE	\$73.61
199	STAPLES BUSINESS ADVANTAGE	\$77.38
199	STAPLES BUSINESS ADVANTAGE	\$80.40
199	STAPLES BUSINESS ADVANTAGE	\$80.98
199	STAPLES BUSINESS ADVANTAGE	\$83.19
199	STAPLES BUSINESS ADVANTAGE	\$83.96
199	STAPLES BUSINESS ADVANTAGE	\$87.27
199	STAPLES BUSINESS ADVANTAGE	\$89.53
199	STAPLES BUSINESS ADVANTAGE	\$92.25
199	STAPLES BUSINESS ADVANTAGE	\$94.89
199	STAPLES BUSINESS ADVANTAGE	\$99.71
199	STAPLES BUSINESS ADVANTAGE	\$109.18
199	STAPLES BUSINESS ADVANTAGE	\$115.26
199	STAPLES BUSINESS ADVANTAGE	\$119.02
199	STAPLES BUSINESS ADVANTAGE	\$119.99
199	STAPLES BUSINESS ADVANTAGE	\$121.23
199	STAPLES BUSINESS ADVANTAGE	\$124.93
199	STAPLES BUSINESS ADVANTAGE	\$127.57
199	STAPLES BUSINESS ADVANTAGE	\$139.14
199	STAPLES BUSINESS ADVANTAGE	\$139.56
199	STAPLES BUSINESS ADVANTAGE	\$146.44
199	STAPLES BUSINESS ADVANTAGE	\$146.44
199	STAPLES BUSINESS ADVANTAGE	\$146.99
199	STAPLES BUSINESS ADVANTAGE	\$150.79

199	STAPLES BUSINESS ADVANTAGE	\$154.08
199	STAPLES BUSINESS ADVANTAGE	\$161.18
199	STAPLES BUSINESS ADVANTAGE	\$164.21
199	STAPLES BUSINESS ADVANTAGE	\$167.74
199	STAPLES BUSINESS ADVANTAGE	\$177.98
199	STAPLES BUSINESS ADVANTAGE	\$177.98
199	STAPLES BUSINESS ADVANTAGE	\$177.98
199	STAPLES BUSINESS ADVANTAGE	\$177.98
199	STAPLES BUSINESS ADVANTAGE	\$178.21
199	STAPLES BUSINESS ADVANTAGE	\$178.23
199	STAPLES BUSINESS ADVANTAGE	\$179.50
199	STAPLES BUSINESS ADVANTAGE	\$187.93
199	STAPLES BUSINESS ADVANTAGE	\$203.09
199	STAPLES BUSINESS ADVANTAGE	\$209.62
199	STAPLES BUSINESS ADVANTAGE	\$224.99
199	STAPLES BUSINESS ADVANTAGE	\$225.90
199	STAPLES BUSINESS ADVANTAGE	\$234.07
199	STAPLES BUSINESS ADVANTAGE	\$239.60
199	STAPLES BUSINESS ADVANTAGE	\$245.76
199	STAPLES BUSINESS ADVANTAGE	\$262.28
199	STAPLES BUSINESS ADVANTAGE	\$278.03
199	STAPLES BUSINESS ADVANTAGE	\$279.99
199	STAPLES BUSINESS ADVANTAGE	\$280.39
199	STAPLES BUSINESS ADVANTAGE	\$306.90
199	STAPLES BUSINESS ADVANTAGE	\$315.04
199	STAPLES BUSINESS ADVANTAGE	\$322.72
199	STAPLES BUSINESS ADVANTAGE	\$327.24
199	STAPLES BUSINESS ADVANTAGE	\$331.11
199	STAPLES BUSINESS ADVANTAGE	\$341.97
199	STAPLES BUSINESS ADVANTAGE	\$352.81
199	STAPLES BUSINESS ADVANTAGE	\$352.89
199	STAPLES BUSINESS ADVANTAGE	\$389.11
199	STAPLES BUSINESS ADVANTAGE	\$395.93
199	STAPLES BUSINESS ADVANTAGE	\$419.40
199	STAPLES BUSINESS ADVANTAGE	\$422.38
199	STAPLES BUSINESS ADVANTAGE	\$442.32
199	STAPLES BUSINESS ADVANTAGE	\$486.60
199	STAPLES BUSINESS ADVANTAGE	\$538.80
199	STAPLES BUSINESS ADVANTAGE	\$575.18
199	STAPLES BUSINESS ADVANTAGE	\$797.26
199	STAPLES BUSINESS ADVANTAGE	\$818.62
199	STAPLES BUSINESS ADVANTAGE	\$883.27
199	STAPLES BUSINESS ADVANTAGE	\$1,016.65
199	STAPLES BUSINESS ADVANTAGE	\$1,031.92
199	STAPLES BUSINESS ADVANTAGE	\$1,133.72
199	STAPLES BUSINESS ADVANTAGE	\$1,642.24
199	STAPLES BUSINESS ADVANTAGE	\$1,868.91

199	STAPLES BUSINESS ADVANTAGE	\$2,789.57
199	STAPLES BUSINESS ADVANTAGE	\$3,592.86
199	STARFALL EDUCATION FOUNDATION	\$270.00
199	SUNDANCE IRRIGATION TRAINING	\$150.00
199	SUPER DRY CLEAN CITY	\$936.97
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,428.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,062.50
199	SUPPLEMENTAL HEALTH CARE	\$910.00
199	SUPPLEMENTAL HEALTH CARE	\$945.00
199	SUPPLEMENTAL HEALTH CARE	\$966.00
199	SUPPLEMENTAL HEALTH CARE	\$1,153.75
199	SUPPLEMENTAL HEALTH CARE	\$1,197.00
199	SUPPLEMENTAL HEALTH CARE	\$1,235.00
199	SUPPLEMENTAL HEALTH CARE	\$1,365.00
199	SUPPLEMENTAL HEALTH CARE	\$1,413.75
199	SUPPLEMENTAL HEALTH CARE	\$1,527.50
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$2,015.00
199	SUPPLEMENTAL HEALTH CARE	\$2,062.50
199	SUPPLEMENTAL HEALTH CARE	\$2,062.50
199	SUPPLEMENTAL HEALTH CARE	\$2,062.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUSAN ALLEN CONSULTING LLC	\$4,000.00
199	SUSAN ALLEN CONSULTING LLC	\$4,062.50
199	TABSE	\$350.00
199	TABSE	\$1,454.97
199	TAHPERD	\$20.00
199	TAHPERD	\$225.00
199	TAMU - CORPUS CHRISTI - CTE PROF DEV	\$75.00
199	TARRANT APPRAISAL DISTRICT	\$130,869.63
199	TARRANT COUNTY COLLEGE	\$420.00
199	TASA	\$321.00
199	TASB INC.	\$11,000.00
199	TASB RISK MANAGEMENT FUND	\$1,000.00
199	TASBO	\$135.00
199	TASBO	\$350.00
199	TASTEBUDS	\$217.30
199	TAYLOR'S RENTAL CO	\$93.50
199	TAYLOR'S RENTAL CO	\$977.00
199	TCHS BOYS BASKETBALL BOOSTER CLUB	\$300.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$229.52
199	TEMPERATURE CONTROL SYSTEMS INC	\$444.64
199	TEMPERATURE CONTROL SYSTEMS INC	\$645.62
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,273.38
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,416.27
199	TENNIS OUTLET, INC	\$650.00
199	TEX 1 SECURITY, INC.	\$62.11

199	TEX 1 SECURITY, INC.	\$62.11
199	TEX 1 SECURITY, INC.	\$62.11
199	TEX 1 SECURITY, INC.	\$62.11
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199	TEX 1 SECURITY, INC.	\$62.11
199	TEX 1 SECURITY, INC.	\$62.11
199	TEX 1 SECURITY, INC.	\$62.11
199	TEX 1 SECURITY, INC.	\$62.13
199	TEXAN GRADUATION SUPPLY, LLC	\$112.99
199	TEXAN GRADUATION SUPPLY, LLC	\$463.00
199	TEXAN GRADUATION SUPPLY, LLC	\$557.49
199	TEXAN GRADUATION SUPPLY, LLC	\$2,160.00
199	TEXAS A&M UNIVERSITY	\$285.00
199	TEXAS A&M UNIVERSITY	\$570.00
199	TEXAS AIR SYSTEMS, LLC	\$116.00
199	TEXAS AIR SYSTEMS, LLC	\$1,095.00
199	TEXAS CHRISTIAN UNIVERSITY	\$20,000.00
199	TEXAS COUNSELING ASSOCIATION	\$125.00
199	TEXAS COUNSELING ASSOCIATION	\$170.00
199	TEXAS COUNSELING ASSOCIATION	\$200.00
199	TEXAS DANCE EDUCATORS ASSOCIATION	\$35.00
199	TEXAS DANCE EDUCATORS ASSOCIATION	\$250.00
199	TEXAS DANCE EDUCATORS ASSOCIATION	\$250.00
199	TEXAS DANCE EDUCATORS ASSOCIATION	\$300.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$124.00
199	TEXAS HEALTH SPORTS MEDICINE	\$771.87
199	TEXAS HEALTH SPORTS MEDICINE	\$771.87
199	TEXAS HEALTH SPORTS MEDICINE	\$771.89
199	TEXAS MOTION SPORTS	\$196.25
199	TEXAS MOTION SPORTS	\$203.75
199	TEXAS MOTION SPORTS	\$225.00
199	TEXAS MOTION SPORTS	\$425.00
199	TEXAS SCHOOL ADMINISTRATORS'	\$950.00





199	THOMPSON, RICKY	\$225.00
199	THOMPSON, RICKY	\$225.00
199	THOMPSON, RICKY	\$270.00
199	THYSSENKRUPP ELEVATOR CORP	\$7,715.00
199	TMEA REGION 30 BAND DIVISION	\$265.00
199	TMEA REGION 30 BAND DIVISION	\$265.00
199	TMEA REGION 30 BAND DIVISION	\$605.00
199	T-MOBILE USA, INC	\$3,303.96
199	T-MOBILE USA, INC	\$5,595.57
199	TORRES, ANNA	\$1,200.00
199	TRACY, J. DOUG	\$50.00
199	TRAININGDIVISION.COM	\$200.00
199	TRANE COMPANY	\$1,381.72
199	TRANE COMPANY	\$2,741.09
199	TRAYLOR, SHAKETA	\$280.50
199	TUCK, CANDACE	\$125.00
199	TXTAG	\$5.16
199	TYRE, ELIZABETH	\$10.23
199	TYRE, ELIZABETH	\$20.00
199	UNIFIRST HOLDINGS	\$320.02
199	UNIFIRST HOLDINGS	\$320.02
199	UNIFIRST HOLDINGS	\$320.32
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$6.84
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$67.51
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$127.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$132.99
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$263.98
199	UNI-SELECT USA,INC./MAIN AUTO PARTS	\$364.46
199	UNITED AG & TURF	\$34.53
199	UNITED REFRIGERATION INC	\$151.20
199	UNITED REFRIGERATION INC	\$214.29
199	UNITED REFRIGERATION INC	\$536.03
199	Varsity Spirit	\$575.00
199	Varsity Spirit	\$625.00
199	VOGUE CITY PHOTO BOOTH	\$350.00
199	WALL, PATRICIA	\$151.99
199	WARD, STEFANIE	\$12.48
199	WARD, STEFANIE	\$76.45
199	WEBB, LAUREN	\$57.00
199	WHEELER, DUSTIN	\$22.50
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WILLIAMS, JAMES ARTHUR III	\$135.00
199	WILLIAMS, JAMES ARTHUR III	\$247.50
199	WILLIAMS, KYLE ANDREW	\$157.50
199	WILLIAMS, KYLE ANDREW	\$202.50





From Date: November 1, 2018

To Date: November 30, 2018

## **CHECK REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
240	ARAMARK EDUCATION	\$4,921.01
240	ARAMARK EDUCATION	\$9,324.00
240	ARAMARK EDUCATION	\$906,692.14
240	AT&T	\$58.51
240	ATMOS ENERGY	\$13.87
240	ATMOS ENERGY	\$20.28
240	ATMOS ENERGY	\$23.72
240	ATMOS ENERGY	\$34.50
240	ATMOS ENERGY	\$40.96
240	ATMOS ENERGY	\$41.28
240	ATMOS ENERGY	\$42.14
240	ATMOS ENERGY	\$42.87
240	ATMOS ENERGY	\$45.89
240	ATMOS ENERGY	\$48.88
240	ATMOS ENERGY	\$53.68
240	ATMOS ENERGY	\$63.46
240	ATMOS ENERGY	\$68.43
240	ATMOS ENERGY	\$69.00
240	ATMOS ENERGY	\$76.40
240	ATMOS ENERGY	\$162.79
240	ATMOS ENERGY	\$236.92
240	CITY OF CROWLEY	\$65.43
240	CITY OF CROWLEY	\$103.83
240	CITY OF CROWLEY	\$147.37
240	ELLIOTT ELECTRIC SUPPLY INC	\$891.25
240	ESCAMILLA, MARGARET	\$19.15
240	FORT WORTH WATER DEPARTMENT	\$71.86
240	FORT WORTH WATER DEPARTMENT	\$76.52
240	FORT WORTH WATER DEPARTMENT	\$91.36
240	FORT WORTH WATER DEPARTMENT	\$106.77
240	FORT WORTH WATER DEPARTMENT	\$107.13
240	FORT WORTH WATER DEPARTMENT	\$107.15
240	FORT WORTH WATER DEPARTMENT	\$112.13
240	FORT WORTH WATER DEPARTMENT	\$113.28
240	FORT WORTH WATER DEPARTMENT	\$118.59
240	FORT WORTH WATER DEPARTMENT	\$125.49
240	FORT WORTH WATER DEPARTMENT	\$125.93
240	FORT WORTH WATER DEPARTMENT	\$134.57



240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
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240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.02
240	TEX 1 SECURITY, INC.	\$68.15
240	VARTANIAN, STACEY	\$29.45
		\$950,423.06



From Date: November 1, 2018

To Date: November 30, 2018

## **CHECK REGISTER**

FUND	VENDOR	AMOUNT
607	TEAGUE NALL AND PERKINS	\$2,425.33
613	VLK ARCHITECTS INC	\$18,470.54
613	VLK ARCHITECTS INC	\$18,536.88
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$240,103.47
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$555,885.85
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$609,033.72
617	FUGRO USA LAND, INC	\$719.06
617	FUGRO USA LAND, INC	\$757.56
617	FUGRO USA LAND, INC	\$771.43
617	FUGRO USA LAND, INC	\$900.37
617	FUGRO USA LAND, INC	\$948.56
617	FUGRO USA LAND, INC	\$965.93
617	FUGRO USA LAND, INC	\$1,128.37
617	FUGRO USA LAND, INC	\$1,188.78
617	FUGRO USA LAND, INC	\$1,210.54
617	FUGRO USA LAND, INC	\$4,661.10
617	FUGRO USA LAND, INC	\$17,407.00
617	GEOTHERMAL RESOURCE TECHNOLOGIES, INC (GRTI)	\$7,307.50
617	GEOTHERMAL RESOURCE TECHNOLOGIES, INC (GRTI)	\$7,807.50
617	ONCOR ELECTRIC DELIVERY	\$14,471.60
617	RED OAK UMBRELLA MITIGATION BANK, LTD.	\$22,000.00
617	VLK ARCHITECTS INC	\$8,345.25
617	VLK ARCHITECTS INC	\$8,345.25
617	VLK ARCHITECTS INC	\$183,969.75
		<b>\$1,727,361.34</b>