Regular Meeting
Monday, October 18, 2021 6:00 PM

Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

Agenda

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
   A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
   B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
   C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
3. **RECONVENE**
   A. Action, if any, from closed session
   B. Pledge of Allegiance
   C. Invocation
4. **HONORS AND RECOGNITION**
   A. 5th Grade Citizenship Awards
   Presenter: Lisa Magers
   B. Art Competition
   Presenter: Lisa Magers
   C. Human Resources Proclamation
   Presenter: Lisa Magers
5. **PUBLIC COMMENT**
   A. Addressing the School Board: A public speaker must sign up by 5:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.
6. **PRESENTATIONS**
   A. Cleburne Education Foundation Wheat Campus Grant
   Presenter: Paige Harris
   B. ESL/Bilingual Update
   Presenter: Christy Burton
7. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
   A. Board of Trustees
      1. 092021 unapproved minutes
      2. 101221 unapproved minutes

B. Business and Finance
   1. Co-Curricular and Agency Reports
   2. Check Register
   3. Monthly Revenue and Expenditure Report
   4. Tax Report
   5. Purchasing Cooperatives
   6. Vendor List
   7. Budget Amendment

C. Human Resources
   1. T-TESS Certified Appraisers (Amended)
   2. TEA Corrective Action Plan - CPS Reporting

D. Student Services
   1. Enrollment

8. **PURCHASES OVER $50,000**

   A. District Operations
      1. Consider Approval of Wheat Construction/Renovation Project
         Presenter: Barry Hipp

   B. Curriculum and Instruction
      Presenter: Tammy Bright
      1. Consider Approving AP Tests Purchase
         Presenter: Tammy Bright

9. **SUPERINTENDENT'S REPORTS**

   A. Human Resources
      1. Personnel Report

   B. Operations
      1. Facilities
      2. Transportation

10. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**

    A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.

    B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

    C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

11. **RECONVENE TO OPEN SESSION**

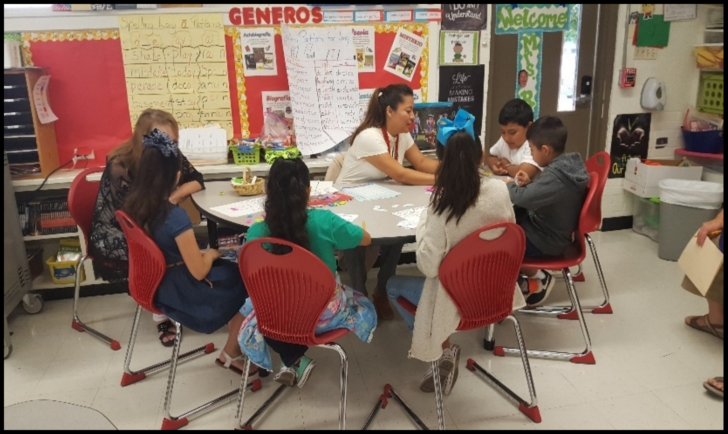
    A. Action, if any, from closed session

12. **ADJOURNMENT**

Cleburne Education Foundation

On September 15, 2021 the CEF Board of Directors voted to award a Campus Grant to Wheat Middle School for $5,000.00. This grant will purchase a program called ST Math. ST Math is an online, mastery-based, visual approach that will strengthen conceptual understanding of math. Each student's profile is personalized to their needs and gaps, and they must master each level before the next is available to them. The best part of this program is that language is not a barrier. Visual learning helps students tackle unfamiliar math problems. It's accessible to **all** students, regardless of their current skill level or language background. For our diverse population, this will make a huge difference in conceptual understanding.

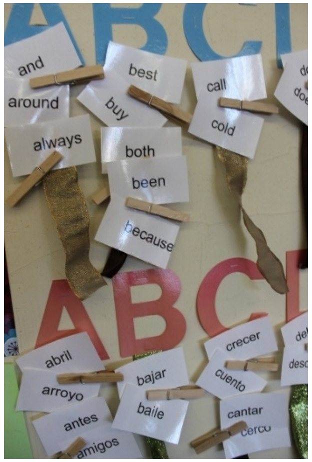
The grant was written by Crystal Kampen, Wheat Principal. CEF is very excited to be able to help provide this program that will benefit all students at Wheat.



Cleburne ISD
Bilingual and ESL Program Report
October 2021

Program Types in Cleburne ISD: Dual Language Programs

- **<u>One-way dual language</u>**: A biliteracy program that serves only students identified as students of limited English proficiency in both English and Spanish and transfers a student to English-only instruction; in an instructional setting where language learning is integrated with content instruction. Academic subjects are taught to all students through both English and the other language (50/50); transition will occur not earlier than six or later than seven years after the student enrolls in school.
- Elementary: Offered at Cooke and Santa Fe Elementary in grades PK-5th
  - All subject areas are taught in English and Spanish beginning in Kinder. 50% of the day is in English and 50% of the day is in Spanish. The language of instruction is alternated by week.
  - PK Language Arts is in Spanish with a block of English Language Development. All other subject areas alternate language of instruction by week.



Program Types in Cleburne ISD: Dual Language Programs

- **Two-way dual language**: A biliteracy program that integrates students proficient in English and students identified as students of limited English proficiency in both English and Spanish and transfers a student identified as a student of limited English proficiency to English-only instruction; instruction is provided to both native English speakers and native speakers of another language in an instructional setting where language learning is integrated with content instruction.
- Irving Elementary now has two-way dual language in grades K – 4th grade.
- In grades K-2nd, a bilingual certified teacher pairs with an ESL certified teacher and students are integrated in order to ensure true bilingual pairs.
- In grades 3rd & 4th, two bilingual certified teachers partner/departmentalized and alternate language by week. Homerooms are integrated with native Spanish speakers and Spanish learners.
- The two-way model and one-way model follow the same instructional guidelines, curriculum, and alternating weeks of language.

Program Types in Cleburne ISD: Dual Language Programs Secondary

Smith Middle School 6th grade dual language

- Smith Middle School has 59 dual language students enrolled for 6th grade
- Students are enrolled in one section of ELAR, one section of SLAR, and Social Studies (World Cultures) in Spanish. These are advanced courses as they are a pathway towards AP Spanish.
- All other courses are in English with ESL certified teachers.

Smith Middle School 7th grade: Languages Other Than English (LOTE) courses

- 15 students are enrolled in Advanced Spanish II and 31 students are enrolled in Advanced Spanish III.
- These students are on track for AP Spanish courses as well as the Seal of Biliteracy

Program Types in Cleburne ISD: ESL Elementary Program

- All campuses schedule students with teachers who hold ESL certification. In departmentalized grades the ELAR teacher(s) must hold ESL certification. It is highly encouraged that all core content teachers obtain their ESL certification.
- Lead ESL teachers on each campus work with students at the beginning or intermediate levels of TELPAS during WIN time or push in to classrooms to support students.

Program Types in Cleburne ISD: ESL Secondary Program

- All ELAR teachers working with English Learners must hold ESL certification. All teachers who work with ELs receive sheltered instruction training annually.
- Lead EL Liaisons push in to classrooms with ELs at the beginning or intermediate levels on a daily basis to provide ESL services.
- EL Academic Interventionist teach Language Acquisition and Language Advancement courses to our newcomer students who are still acquiring basic English. This course is in addition to their core content and counts as an elective. In addition, they serve as collaborative teachers in content area classrooms.
- ESL paraprofessionals trained in collaborative teaching push in to content area classrooms with high needs for support.
- CHS was able to add new positions dedicated to collaborative teaching: 4 EL collaborative teachers by content and 3 EL paras who serve by student need

Number of Students Enrolled in CISD

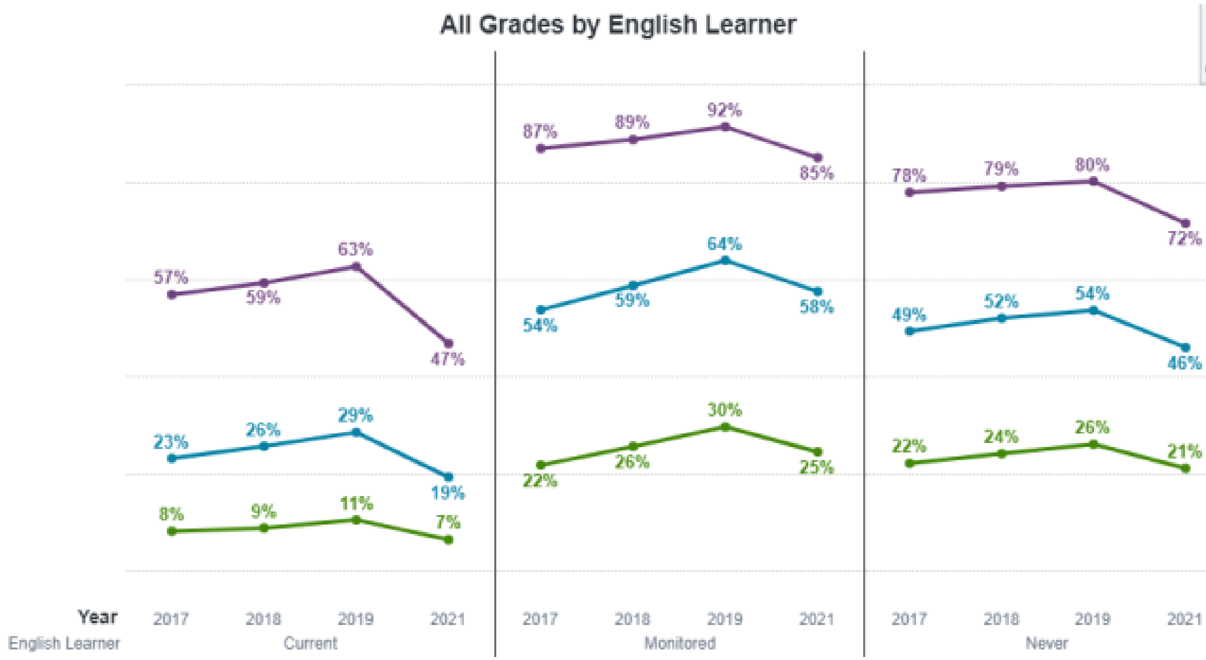
Elementary	Dual Language	ESL	Total Campus % of ELL
Adams		56	13%
Coleman	--	35	7%
Cooke	247	48	49%
Gerard	--	38	7%
Irving	103 (198 including two way)	24	46%
Marti	--	35	7%
Santa Fe	142	45	48%

Number of Students Enrolled in CISD

Secondary	Dual Language	ESL	Total Campus % of ELL
Smith Middle School	46	187	26%
Wheat Middle School	--	164	23%
Cleburne High School	--	393	20%
T.E.A.M.	--	7	15%
Monitor students		170	
Total District Enrollment	538	1032	1570 (22%)

2021 Texas Academic Performance Report

	All Students	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Econ Disadv	EL (Current)	EL (Current & Monitored)	(
All Subjects												
Percent of Tests												
At Approaches GL Standard or Above	64%	48%	57%	71%	59%	80%	47%	66%	57%	48%	51%	
At Meets GL Standard or Above	35%	22%	29%	43%	33%	53%	12%	34%	28%	20%	23%	
At Masters GL Standard	13%	7%	9%	17%	14%	20%	2%	12%	9%	6%	7%	



Celebrations

Spring 2021 STAAR Results by Program

Grade	Program	Subject	Approaches	Meets	Masters
3rd	District	Reading	68%	31%	15%
3rd	Bilingual	Reading	68%	38%	22%
3rd	ESL	Reading	68%	15%	6%
5th	District	Reading	67%	38%	25%
5th	Bilingual	Reading	70%	33%	19%
5th	Bilingual	Spanish Reading	78%	61%	17%
5th	ESL	Reading	53%	26%	11%

EOC - Algebra I	76%	46%	21%
ESL	69%	34%	8%
EOC- Biology	75%	53%	24%
ESL	61%	32%	5%

Celebrations

Texas Education Agency
2021 Accountability Ratings Overall Summary

Closing the Gaps % of Indicators Met	
Academic Achievement Status	8%
Growth Status	N/A
Graduation Status	100%
English Language Proficiency Status	100%
Student Success Status	0%
School Quality Status	75%

Bilingual/ESL Professional Development 2021-2022

Training	Date	Scope
LPAC Framework	Annually: August	Compliance
LPAC Decision Making Training	Annually: December	Compliance
LPAC Annual Review	Annually in April	Compliance
ELPS-TELPAS Fall Awareness Training	Annually	Compliance
TELPAS	Annually: January	Compliance
Dual Language Manual Overview	Annually in August	Compliance
Principal Updates and Training on World Language DIP	Monthly in principal meetings	Compliance
ESL Supplemental TExES Prep @ Region XI	ongoing	Certification

Bilingual/ESL Professional Development 2021-2022

Training	Date	Scope
Collaborative Teaching	August - ongoing	Professional Development
Sheltered Instruction for High School Dr. Sandra Mercuri Educational Consultants	Sept., Oct., Nov., Jan., and Feb.	Professional Development (Exception/Waiver)
Dual Language Essentials for PK-5th Dr. Sandra Mercuri Educational Consultants	Sept., Oct., Nov., Jan., and Feb.	Professional Development (Exception/Waiver)
Dual Language Essentials/SI for Middle School Dr. Sandra Mercuri Educational Consultants	Sept., Oct., Nov., Jan., and Feb.	Professional Development (Exception/Waiver)
Dual Language Teacher Zooms	monthly	Professional Development
Lead EL Teacher and EL Academic Interventionist Zooms	monthly	Professional Development

Staffing: Retention and Recruitment Exception & Waiver Report

- ESL Certification/Staffing – Waiver for this school year
  - Required of all ELAR teachers who teach English Learners
  - Annual certification preparation courses through Region XI and Texas A&M Project ETELL
  - Test cost reimbursement
  - One-time $500 stipend for obtaining certification
  - Support through EL Specialists and World Languages Department

- Bilingual Certification/Staffing – Exception for this school year
  - Fully staffed for 2018-2019 and 2019-2020 school years
  - CISD will file a bilingual exception for the 2021-2022 school year due to COVID and added positions due to growth
  - Partnership with Texas A&M Bilingual Education Program for free certification preparation courses (ETELL)
  - Test cost reimbursement
  - $5,000 annual stipend and one-time $500 stipend if certification is added prior to May of current school year
  - Attend job fairs at DBU, Tarleton, and UTA to recruit bilingual teachers

Recommendations for Improvement

- Continue PLC embedded training: teaching language through the content areas at all levels (sheltered instruction)
- Student Success Committee formed to evaluate intervention practices for English Learners and improve RTI process to include English language acquisition
- Purchase of Summit K12 to prepare students who will take TELPAS

Family Engagement Activities

- Campus Parent Nights for English Learners
  - Parent Zooms, home visits, and parent conferences
  - Skyward utilization
  - Emergent Bilingual Parent Education Nights
- Two-Way Dual Language Parent Advisory Committee
  - Feedback on program implementation
  - Parent communication and leadership with other dual language parents
- Multicultural Fair: March 10th at the Cleburne Conference Center, 5:00-8:00pm

Regular Meeting
Monday, September 20, 2021 6:00 PM Central

Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

June Bates:	Absent
Elizabeth Childress:	Present
Wendell Dempsey:	Absent
John Finnell:	Present
DeAnna King:	Present
Teddy Martyniuk:	Absent
Dr. Jason Tennison:	Present

Present: 4, Absent: 3.

1. **CALL TO ORDER**

Meeting was called to order at 5:02pm

2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**

Board convened to closed session at 5:02pm.

2.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.

2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

3. **RECONVENE**

Board reconvened to open session at 6:00pm.

3.A. Action, if any, from closed session

3.B. Pledge of Allegiance

3.C. Invocation

4. **HONORS AND RECOGNITION**

4.A. TASB Business Recognition Awards

5. **PUBLIC COMMENT**

5.A. Addressing the School Board: A public speaker must sign up by 5:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

6. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**

I move to approve the consent agenda without item 6.A.2, check register, as presented. This motion, made by John Finnell and seconded by DeAnna King, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 4, Nay: 0, Absent: 3
I move to approve item 6.A.2, check register, as presented. This motion, made by John Finnell and seconded by DeAnna King, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Abstain (With Conflict), John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 3, Nay: 0, Absent: 3, Abstain (With Conflict): 1

6.A. Business and Finance

6.A.1. Budget Amendment Memo

6.A.2. Check Register

6.A.3. Co-Curricular and Agency Reports

6.A.4. Monthly Revenue and Expenditure Report

6.A.5. Quarterly Investment Report

6.A.6. Tax Report

6.B. Human Resources

6.B.1. 2021-2022 T-TESS Certified Appraisers

6.C. Student Services

6.C.1. Enrollment

6.C.2. Safety and Security

6.C.3. SHAC Committee

6.D. Special Education

6.D.1. Special Education - ECI MOU

7. **ACTION ITEMS**

7.A. Human Resources

7.A.1. First Reading for Update 117
IF APPROVING: I move to approve Update 117, as presented. This motion, made by John Finnell and seconded by Dr. Jason Tennison, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 4, Nay: 0, Absent: 3

7.B. Research, Data and School Improvement

7.B.1. Consider Approving 2022 - 2023 School Calendar
I move to approve the 2022-2023 school calendar, as presented. This motion, made by John Finnell and seconded by DeAnna King, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 4, Nay: 0, Absent: 3

7.C. Curriculum and Instruction

7.C.1. Consider Approving 2021- 2022 Grade 7 Reading Instrument Waiver
I move to approve the waiver, as presented. This motion, made by John Finnell and seconded by Dr. Jason Tennison, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 4, Nay: 0, Absent: 3

7.D. District Operations

7.D.1. Consider Approving Stormwater Easement Resolution
I make a motion to give the superintendent authority to enter into a temporary construction easement agreement with the Belle Lagos developer, as presented. This motion, made by John Finnell and seconded by DeAnna King, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 4, Nay: 0, Absent: 3

7.E. Business and Finance

7.E.1. Public Hearing on Cleburne ISD and Hill College Tax Rate

The floor was opened for comments at 6:29pm. No comments. The floor was closed at 6:29pm.

7.E.2. Consider Approving Cleburne ISD Tax Rate

I move to adopt the tax rate for Cleburne ISD, as presented. This motion, made by John Finnell and seconded by Dr. Jason Tennison, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 4, Nay: 0, Absent: 3

7.E.3. Consider Approving Hill College Tax Rate
I move to adopt the tax rate for Hill College, as presented. This motion, made by Dr. Jason Tennison and seconded by DeAnna King, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 4, Nay: 0, Absent: 3

8. **PURCHASES OVER $50,000**

8.A. Technology

8.A.1. Consider Approval of Laptops Purchase
I move to approve the purchase of 550 laptops from CDWG not to exceed the amount of $325,600, as presented. This motion, made by John Finnell and seconded by DeAnna King, Passed.
June Bates: Absent, Wendell Dempsey: Absent, Teddy Martyniuk: Absent, Elizabeth Childress: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 4, Nay: 0, Absent: 3

9. **SUPERINTENDENT'S REPORTS**

9.A. Human Resources

9.A.1. Personnel Report

9.B. Operations

9.B.1. Facilities

9.B.2. Transportation

9.B.3. Operations Tickets Reports

9.B.4. Child Nutrition Report

10. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**

10.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.

10.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

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11. **RECONVENE TO OPEN SESSION**

11.A. Action, if any, from closed session

12. **ADJOURNMENT**

Meeting was adjourned by Elizabeth Childress at 6:35pm.

Board President	**Board Secretary**
October 18, 2021	October 18, 2021
Date Minutes Approved	**Dates Minutes Signed**

Called Meeting
Tuesday, October 12, 2021 5:00 PM Central

Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

June Bates:	Present
Elizabeth Childress:	Present
Wendell Dempsey:	Absent
John Finnell:	Present
DeAnna King:	Present
Teddy Martyniuk:	Absent
Dr. Jason Tennison:	Present

Present: 5, Absent: 2.

1. **CALL TO ORDER**
Meeting was called to order at 5:04pm by Elizabeth Childress

1.A. Pledge of Allegiance

1.B. Invocation

2. **PUBLIC COMMENT**

No Public comments

2.A. Addressing the School Board: A public speaker must sign up by 4:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

3. **ACTION ITEMS**

3.A. Central Appraisal District

3.A.1. Consider approval and nomination for 1 to 5 nominees to Central Appraisal District Board of Directors

I move to nominate (NAME(s)) the central appraisal district board of directors. This motion, made by John Finnell and seconded by June Bates, Passed.
Wendell Dempsey: Absent, Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

3.A.1.a. Central Appraisal District - Board of Directors

4. Consider Amendment and Approval of 2021-2022 School Calendar

4.A. Calendar Amendment
I move to approve the 2021-2022 school calendar amendment, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.
Wendell Dempsey: Absent, Teddy Martyniuk: Absent, June Bates: Yea, Elizabeth Childress: Yea, John Finnell: Yea, DeAnna King: Yea, Dr. Jason Tennison: Yea
Yea: 5, Nay: 0, Absent: 2

5. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**

5.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.

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6. **RECONVENE**

6.A. Action, if any, from closed session

7. **ADJOURNMENT**

Meeting was adjourned at 5:10pm by Elizabeth Childress

Board President	**Board Secretary**
October 18, 2021	October 18, 2021
Date Minutes Approved	**Dates Minutes Signed**

	AGENCY		September		
2021-2022	Description	Balance	Rev	Exp.	Balance
CL-102	Coleman School Student Council	$ 2,077.50			$ 2,077.50
CK-109	Cooke School Student Council	$ 2,783.58		500.00	$ 2,283.58
BU-041	Smith MS Builders Club	$ 32.80			$ 32.80
55-041	Smith MS Student Council	$ 4,546.68			$ 4,546.68
73-041	Smith MS Lowell Smith Donation	$ 1,772.19			$ 1,772.19
11-041	Smith MS Rainbow Kids	$ 1,917.06			$ 1,917.06
NH-041	Smith MS NJHS	$ 1,338.76			$ 1,338.76
55-107	Wheat MS Student Council	$ 4,290.42			$ 4,290.42
NH-107	Wheat MS NJHS	$ 5,728.02			$ 5,728.02
BU-107	Wheat MS Builders Club	$ 4,629.21			$ 4,629.21
AL-801	All Sports	$ 154.32			$ 154.32
SS-999	Student Success Fund	$ (453.50)			$ (453.50)
SP-850	Single Parent Bright	$ 159.39			$ 159.39
CM-750	Central Office Misc	$ 14,519.81	100.31		$ 14,620.12
FO-870	Food Service-Donations	$ 1.88			$ 1.88
CF-900	Christmas Fund	$ 270,577.07	28,118.67	15,350.00	$ 283,345.74
3B	BETA Club	$ 2,818.78	15.00		$ 2,833.78
4B	BPA-Hauk	$ 2,796.01			$ 2,796.01
23-001	Choir	$ 115.06			$ 115.06
1D	DECA Club	$ 173.07			$ 173.07
1E	Exchangettes	$ 1,715.34	1,560.00		$ 3,275.34
1F	FCA	$ 2,556.88	50.00		$ 2,606.88
3F	FCCLA	$ 536.60		25.00	$ 511.60
2F	FFA	$ 18,326.03	310.00	690.00	$ 17,946.03
5F	French Club	$ 3,206.53			$ 3,206.53
6F	Freshman Class	$ 86.16			$ 86.16
1G	Gaming Club	$ 143.59			$ 143.59
08-001	HOSA	$ 534.95			$ 534.95
IC	Interact Club	$ 1,500.00			$ 1,500.00
2F	Int'l Thespian Society	$ 2,682.03	3,325.14	3,395.00	$ 2,612.17
1J	Junior Class	$ 6,084.44	2,400.00	2,400.00	$ 6,084.44
1K	Key Club	$ 5,327.33	320.00		$ 5,647.33
03-001	Nat'l Art Honors Society	$ 592.22			$ 592.22
1N	Natl Honor Society	$ 1,395.50			$ 1,395.50
NS	Nat'l Spanish Honor Society	$ 1,788.45			$ 1,788.45
NT-001	Nat'l Technical Honor Society	$ 973.43			$ 973.43
1S	Senior Class	$ 1,735.78			$ 1,735.78
24-001	Skills USA-Construction	$ 636.92			$ 636.92
3S	Sophomore Class	$ 549.51			$ 549.51
6S	Spanish	$ 5,101.19			$ 5,101.19
7S	Student Council	$ 8,629.12	8,513.35	3,992.92	$ 13,149.55
1T	TAFE	$ 2,571.83	350.00		$ 2,921.83

	AGENCY		September		
2021-2022	Description	Balance	Rev	Exp.	Balance
TC-001	Tech Student Assoc Club	$ 402.44			$ 402.44
30-001	Teen Library Board	$ 73.65			$ 73.65
TM	Tri-M Music Honor Society	$ 195.00			$ 195.00
84-001	Vocation	$ 860.47			$ 860.47
	TOTAL	**$ 388,183.50**	**45,062.47**	**26,352.92**	**$ 406,893.05**

	Co-Curricular		September		
2021-2022	Description	Balance	Rev	Exp.	Balance
AD-101	ADAMS ELEMENTARY	32,231.61	6,542.61	50.00	38,724.22
02-101	ADAMS-CAMP GRADY SPRUCE	15,732.04			15,732.04
59-101	ADAMS PE DEPT.	237.16	41.95		279.11
CL-102	COLEMAN ELEMENTARY	19,632.63	6,328.72	313.37	25,647.98
NG-102	COLEMAN NATURE GARDEN	840.32			840.32
CK-109	COOKE ELEMENTARY	21,283.77	12,621.80	1,764.14	32,141.43
14-109	COOKE CHOIR	689.32			689.32
GR-108	GERARD ELEMENTARY	51,899.67	232.80	1,828.22	50,304.25
IR-104	IRVING ELEMENTARY	33,664.86	4,087.50	6,015.48	31,736.88
MT-103	MARTI ELEMENTARY	55,988.70	5,663.48	5,858.46	55,793.72
SF-111	SANTA FE ELEMENTARY	22,420.77	4,262.91	1,155.95	25,527.73
11-041	SMITH MIDDLE SCHOOL	11,392.63	114.00	1,866.50	9,640.13
20-041	SMITH MS ART FUND	113.08			113.08
18-041	SMITH MS BAND	16,834.45	13,569.00	6,181.01	24,222.44
16-041	SMITH MS BOYS SPORTS	4,465.81	327.00		4,792.81
07-041	SMITH MS CHEER	2,001.44	2,343.95	500.00	3,845.39
14-041	SMITH MS CHOIR	7,228.47	400.00	2,320.00	5,308.47
1F-041	SMITH FCA	1,702.23	50.00		1,752.23
17-041	SMITH MS GIRLS SPORTS	9,010.08	867.00		9,877.08
12-041	SMITH MS LIBRARY	844.64	12.00		856.64
OE-041	SMITH OUTDOOR EDUCATION	2,879.81	3,025.00	699.75	5,205.06
19-041	SMITH MS PE	50.07			50.07
22-041	SMITH ROBOTICS	1,396.31	101.00		1,497.31
JT-041	SMITH MS TENNIS	72.92			72.92
TH-041	SMITH MS THEATER ARTS	159.73	101.61		261.34
TS-002	TEAM SCHOOL	3,284.23	153.00	86.21	3,351.02
GU-002	PHOENIX DAEP SCHOOL	114.01	72.00		186.01
11-107	WHEAT MIDDLE SCHOOL	7,827.35	1,515.00	696.64	8,645.71
20-107	WHEAT MS ART FUND	344.65			344.65
AV-107	WHEAT AVID	903.84			903.84
18-107	WHEAT MS BAND	10,805.90			10,805.90
16-107	WHEAT MS BOYS SPORTS	8,659.75	135.00		8,794.75
07-107	WHEAT MS CHEER	2,359.89	273.00	12.31	2,620.58
14-107	WHEAT MS CHOIR	339.56	35.00		374.56
21-107	WHEAT MS COOKING	1,485.54			1,485.54
1F-107	WHEAT FCA	2,052.69	50.00		2,102.69
17-107	WHEAT MS GIRLS SPORTS	11,288.29	1,254.00	334.94	12,207.35
15-107	WHEAT MS JOURNALISM	1,788.13			1,788.13
12-107	WHEAT MS LIBRARY	3,825.52		182.50	3,643.02
OE-107	WHEAT OUTDOOR EDUCATION	880.29			880.29
19-107	WHEAT MS PE	3,007.38			3,007.38
PP-107	WHEAT MS PRIDE PROGRAM	11,753.23	580.00		12,333.23

	Co-Curricular		September		
2021-2022	Description	Balance	Rev	Exp.	Balance
RE-107	WHEAT MS READERS ARE LEADERS	150.21			150.21
22-107	WHEAT MS ROBOTICS	907.28	1,824.00		2,731.28
TH-107	WHEAT MS THEATER ARTS	48.30	5,819.85	3,395.00	2,473.15
WC-107	WHEAT MS WRITERS CLUB	612.35			612.35
AE-821	ADULT EDUCATION SUPPORT	362.75			362.75
CB-806	BUS BARN COKE FUND	19,160.34	18.00		19,178.34
CM-750	CENTRAL OFFICE MISC	9,469.95	168.44		9,638.39
RL-999	REMOTE LEARNING	0.27			0.27
01-750	TECHNOLOGY	960.00			960.00
RF-750	RADIO FUND	500.00			500.00
MA-831	MAINTENANCE	1,454.19	51.75		1,505.94
RN-835	RESOURCE NICHE	1.98			1.98
TF-838	TEXTBOOKS & FINES	8,619.01			8,619.01
TL-837	TEXTBOOKS LOST	6,323.07			6,323.07
SB/823	SP ED-VENDING MACHINE	312.45	36.00		348.45
	TEACHER OF THE YEAR	386.69			386.69
MD-110	MEDICARE/BOOKER T	11,231.69			11,231.69
AT-929	ATHLETIC DIRECTOR	158.77			158.77
XX-931	ATHLETIC CAMPS	1,479.43			1,479.43
PK-001	PETE KENDALL MEMORIAL FUND	15,789.48			15,789.48
	DUE FROM	23,680.61			23,680.61
AI	Attendance Incentives	2.02			2.02
60	ACTIVITY	3,483.45	2,789.00	40.20	6,232.25
62	ACTIVITY TRIPS	0.99			0.99
3	ART DEPT	55.26			55.26
6	BAND	9,365.16		495.75	8,869.41
36	BASEBALL	5,458.56			5,458.56
10	BASKETBALL-BOYS	6,200.72			6,200.72
39	BASKETBALL-GIRLS	12,265.03	6,853.80	3,180.28	15,938.55
13	BASS ANGLERS	175.72	2,250.00		2,425.72
74	BROADCAST JOURNALISM	56.50			56.50
35	CHEER	6,422.55	280.00	192.64	6,509.91
23	CHOIR	11,022.25	1,905.50		12,927.75
24	CONSTRUCTION CLASS	1,760.23			1,760.23
98	COUNSELING CTR	896.78			896.78
97	CROSS COUNTRY	10,482.21	1,841.63	1,069.80	11,254.04
84	CULINARY-(CTESD)	10,370.08	120.00	1,419.93	9,070.15
85	DENTAL-REGISTERED ASSISTANT	6.29			6.29
25	DRAMA	3,043.96	1,890.00		4,933.96
28	ENGLISH DEPT	774.34			774.34
92	ESOL	695.42			695.42
7	FLORAL DESIGN	111.87			111.87

	Co-Curricular		September		
2021-2022	Description	Balance	Rev	Exp.	Balance
WW	FOOTBALL	15,852.70	2,300.00	132.00	18,020.70
94	GOLF	13,206.93			13,206.93
8	HEALTH OCCUPATION (HOSA)	1,149.47	75.00	264.00	960.47
66	HUMAN SERVICES	798.87			798.87
30	LIBRARY	2,400.44	25.00		2,425.44
67	LIFESKILLS	1.28			1.28
68	MATH DEPT	128.70			128.70
73	MODERN LANGUAGE	940.73			940.73
26	MUSICAL PRODUCTION	-			-
72	PARKING	4,369.72	275.00	230.40	4,414.32
71	PHYSICAL ED	2,692.49			2,692.49
PL	POWERLIFTING	4,219.42			4,219.42
75	SCIENCE DEPT	353.23			353.23
34	SHOW STOPPERS	2,594.14		386.14	2,208.00
64	SOCCER-BOYS	5,815.14	2,504.22	200.00	8,119.36
79	SOCCER-GIRLS	3,471.99	1,951.22		5,423.21
76	SOCIAL STUDIES	38.65			38.65
80	SOFTBALL	11,026.36			11,026.36
78	SWIM TEAM	774.76	1,138.00	400.00	1,512.76
81	TENNIS	1,532.62			1,532.62
95	TRACK-GIRLS	3,596.93			3,596.93
96	TRACK-BOYS	2,322.22			2,322.22
77	TRAINER	1,162.83			1,162.83
22	UIL	633.73			633.73
99	VOLLEYBALL	13,154.43	737.00	786.58	13,104.85
93	YEARBOOK	3,789.10			3,789.10
65	YOUTH & GOVERNMENT	1,083.23			1,083.23
	TOTAL	**664,861.09**	**99,612.74**	**42,058.20**	**722,415.63**

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22231 A & B AUTOMOTIVE											
85902	2200990	09/20/2021	78423	9202021	27524	76.50	76.50	09/20/2021	INV	PD	Aug 2022/Open
INVOICE:028817			CHECKDATE:09/20/2021								
110581 ASHLEY ABAIR											
85020	2200675	09/10/2021	77551	9102021	27248	56.96	56.96	09/10/2021	INV	PD	MONTHLY MILEA
INVOICE:AUG 21/AABAIR			CHECKDATE:09/10/2021								
110493 ABLE COMMUNICATIONS, INC.											
84443	2200751	08/31/2021	77014	9012021	27055	255.00	255.00	08/31/2021	INV	PD	CHS/PAC/Sound
INVOICE:PSI-3501			CHECKDATE:09/01/2021								
109016 ACCELERATING SUCCESS											
86423	2202972	09/28/2021	78949	9292021	27776	224.55	224.55	09/28/2021	INV	PD	2021-2022 SFE
INVOICE:1191900155			CHECKDATE:09/29/2021								
99552 ACE MART RESTAURANT SUPPLY											
85483	2201585	09/16/2021	78006	9172021	27456	3,515.11	3,515.11	09/16/2021	INV	PD	Knives, cutti
INVOICE:78013258			CHECKDATE:09/17/2021								
86294	2202611	09/23/2021	78820	9242021	27714	1,382.08	1,382.08	09/23/2021	INV	PD	Baking suppli
INVOICE:78013797			CHECKDATE:09/24/2021								
						4,897.19					
102998 MICHAEL ACKER											
85482	2202475	09/16/2021	78005	9172021	27457	160.00	160.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/ACKER			CHECKDATE:09/17/2021								
85921	2200512	09/21/2021	78442	9222021	27611	140.00	140.00	09/21/2021	INV	PD	SMS Football
INVOICE:9-14-21/MACKER			CHECKDATE:09/22/2021								
						300.00					
105419 ACTION SIGN RENTAL											
84471	2200172	09/01/2021	77037	9012021	27056	145.00	145.00	09/01/2021	INV	PD	CISD Ath Dept
INVOICE:942153			CHECKDATE:09/01/2021								
98133 ACTION SIGNS											
86573	2202802	09/29/2021	79104	9292021	27777	255.00	255.00	09/29/2021	INV	PD	Hiring Custod
INVOICE:13014			CHECKDATE:09/29/2021								
106279 AGEDNET.COM											
85455	2202476	09/16/2021	77978	9172021	27458	465.00	465.00	09/16/2021	INV	PD	Subscription
INVOICE:052211			CHECKDATE:09/17/2021								
100889 AGENCY 405 - CRIME RECORDS SERVICE											
85073	2200579	09/10/2021	77604	9102021	27249	135.00	135.00	09/10/2021	INV	PD	Agency 405 -

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:CRS202108221540			CHECKDATE:09/10/2021								
506 ALERT SERVICES, INC.											
85025	2202020	09/10/2021	77556	9102021	27250	261.95	261.95	09/10/2021	INV	PD	Training Room
INVOICE:5071239			CHECKDATE:09/10/2021								
86054	2202565	09/22/2021	78578	9222021	27612	52.00	52.00	09/22/2021	INV	PD	Training Room
INVOICE:5072027			CHECKDATE:09/22/2021								
						313.95					
109335 JAMES ALEXANDER											
84570	2201980	09/03/2021	77132	9032021	2962	23.60	23.60	09/03/2021	INV	PD	Student refun
INVOICE:2201980/REFUND			CHECKDATE:09/03/2021								
96368 ALL-TEX LOCKSMITHS											
85951	2202598	09/21/2021	78473	9222021	27613	12.00	12.00	09/21/2021	INV	PD	Stadium/Keys
INVOICE:110439			CHECKDATE:09/22/2021								
106898 KIMBERLY ALLEN											
84754	12750008	09/03/2021		SACHECK	3758	2,000.00	2,000.00	09/03/2021	INV	PD	
INVOICE:12750008			CHECKDATE:09/03/2021								
13053 BRETT ALMOND											
85796	2200397	09/20/2021	78314	9202021	27525	180.00	180.00	09/20/2021	INV	PD	10-05-21 ENN
INVOICE:2200397F			CHECKDATE:09/20/2021								
107471 ALVARADO CHIROPRACTIC											
85004	2200238	09/09/2021	77537	9102021	27251	4,615.00	4,615.00	09/09/2021	INV	PD	Driver and Sp
INVOICE:8685			CHECKDATE:09/10/2021								
21053 SYNCB/AMAZON											
85324	12104018	09/13/2021		SACHECK	4620	99.49	99.49	09/13/2021	INV	PD	
INVOICE: 16V7-T3HH-6NJD			CHECKDATE:09/15/2021								
86667		09/30/2021		SACHECK	4652	30.98	30.98	09/30/2021	INV	PD	
INVOICE: 1DFP-WWHH-GQRJ			CHECKDATE:09/30/2021								
86402		09/27/2021		SACHECK	4633	2.95	2.95	09/27/2021	INV	PD	
INVOICE: 1GRF-3L6J-76RH			CHECKDATE:09/27/2021								
84808		09/08/2021		SACHECK	4599	.76	.76	09/08/2021	INV	PD	
INVOICE: 1TXL-1R9F-MHMJ			CHECKDATE:09/08/2021								
84769	12001055	09/08/2021		SACHECK	4599	227.80	227.80	09/08/2021	INV	PD	
INVOICE:11YD-99R1-6PLL			CHECKDATE:09/08/2021								
85279	2201858	09/13/2021	77805	9132021	27343	292.67	292.67	09/13/2021	INV	PD	AA BATTERIES,
INVOICE:11YD-99RI-QHPF			CHECKDATE:09/13/2021								
86378	2202090	09/27/2021	78906	9272021	27746	27.98	27.98	09/27/2021	INV	PD	Supplies: Po
INVOICE:1371-4JP9-9LMC			CHECKDATE:09/27/2021								
85275	2201859	09/13/2021	77801	9132021	27343	39.99	39.99	09/13/2021	INV	PD	CLASSROOM BEA
INVOICE:139P-W1QX-XVH7			CHECKDATE:09/13/2021								
86460	2201848	09/29/2021	78989	9292021	27778	525.87	525.87	09/29/2021	INV	PD	Swim Goggles
INVOICE:13DN-GWH1-QLJG			CHECKDATE:09/29/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85085	2202258	09/10/2021	77616	9102021	27252	149.92	149.92	09/10/2021	INV	PD	Band pen bags
INVOICE:13G1-MMW9-V3MJ			CHECKDATE:09/10/2021								
85492	2202437	09/16/2021	78015	9172021	27459	120.82	120.82	09/16/2021	INV	PD	Printer paper
INVOICE:13NY-TFM3-KQCC			CHECKDATE:09/17/2021								
85914	2202441	09/21/2021	78435	9222021	27614	38.65	38.65	09/21/2021	INV	PD	Ability to co
INVOICE:13NY-TFM3-MQ3K			CHECKDATE:09/22/2021								
85625	2202093	09/16/2021	78149	9172021	27459	113.66	113.66	09/16/2021	INV	PD	ECR 4 KIDS DO
INVOICE:147W-NHWD-XWQQ			CHECKDATE:09/17/2021								
85368	2201432	09/14/2021	77899	9152021	27422	79.98	79.98	09/14/2021	INV	PD	Projector for
INVOICE:14GN-HNKN-96KV			CHECKDATE:09/14/2021								
85285	2201866	09/13/2021	77811	9132021	27343	142.09	142.09	09/13/2021	INV	PD	BIRTHDAY CROW
INVOICE:14J3-FDGR-H7Q3			CHECKDATE:09/13/2021								
85611	2201151	09/16/2021	78135	9172021	27459	45.99	45.99	09/16/2021	INV	PD	Supplies for
INVOICE:14VJ-V3CG-D1P7			CHECKDATE:09/17/2021								
86238	2202573	09/23/2021	78762	9242021	27715	-62.93	-62.93	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:14XQ-P4GX-3KPC			CHECKDATE:09/24/2021								
86295	2202674	09/23/2021	78821	9242021	27715	513.38	513.38	09/23/2021	INV	PD	supplies for
INVOICE:16DK-4RX4-R6NY			CHECKDATE:09/24/2021								
86339	2202636	09/27/2021	78867	9272021	27746	959.96	959.96	09/27/2021	INV	PD	Monitors for
INVOICE:16GM-JJNH-FKWK			CHECKDATE:09/27/2021								
86292	2202492	09/23/2021	78818	9242021	27715	151.62	151.62	09/23/2021	INV	PD	AVID Supplies
INVOICE:16K9-DVNG-MTC3			CHECKDATE:09/24/2021								
86229	2202087	09/23/2021	78753	9242021	27715	14.99	14.99	09/23/2021	INV	PD	Vinyl, Flags,
INVOICE:16L4-JJHT-J9C3			CHECKDATE:09/24/2021								
85936	2202534	09/21/2021	78457	9222021	27614	386.41	386.41	09/21/2021	INV	PD	magnetic kits
INVOICE:16PQ-7YJT-7FDL			CHECKDATE:09/22/2021								
86336	2200801	09/27/2021	78863	9272021	27746	1,345.00	1,345.00	09/27/2021	INV	PD	UPS batteries
INVOICE:16QD-JY7F-CKLJ			CHECKDATE:09/27/2021								
85323	12104003	09/13/2021		SACHECK	4619	47.90	47.90	09/13/2021	INV	PD	
INVOICE:16V7-T3HH-6NJD			CHECKDATE:09/15/2021								
86572	2202491	09/29/2021	79103	9292021	27778	5.99	5.99	09/29/2021	INV	PD	AVID Supplies
INVOICE:176G-TYDY-JYFL			CHECKDATE:09/29/2021								
85610	2201151	09/16/2021	78134	9172021	27459	29.97	29.97	09/16/2021	INV	PD	Supplies for
INVOICE:17JG-FYGW-4KMH			CHECKDATE:09/17/2021								
86049	2201726	09/22/2021	78573	9222021	27614	77.11	77.11	09/22/2021	INV	PD	Cables, hooks
INVOICE:17JG-FYGW-D9JM			CHECKDATE:09/22/2021								
85274	2201860	09/13/2021	77800	9132021	27343	99.99	99.99	09/13/2021	INV	PD	PLAY KITCHEN
INVOICE:17JK-9HJD-CQCP			CHECKDATE:09/13/2021								
85058	2201853	09/10/2021	77589	9102021	27252	29.10	29.10	09/10/2021	INV	PD	Black paint f
INVOICE:17JK-9HJD-YD4Y			CHECKDATE:09/10/2021								
85363	2201210	09/14/2021	77894	9152021	27422	30.96	30.96	09/14/2021	INV	PD	Open PO
INVOICE:17MY-RYJR-J64D			CHECKDATE:09/14/2021								
86393	2202490	09/27/2021	78922	9272021	27746	641.75	641.75	09/27/2021	INV	PD	Assorted art
INVOICE:17TF-QMHK-JRQG			CHECKDATE:09/27/2021								
85935	2202534	09/21/2021	78456	9222021	27614	46.99	46.99	09/21/2021	INV	PD	magnetic kits
INVOICE:17TF-QMHK-P93V			CHECKDATE:09/22/2021								
84452	12107005	09/01/2021		SACHECK	4590	334.94	334.94	09/01/2021	INV	PD	
INVOICE:17VD-YRTF-YTP3			CHECKDATE:09/01/2021								
85282	2201863	09/13/2021	77808	9132021	27343	44.99	44.99	09/13/2021	INV	PD	SMALL STORAGE
INVOICE:19TJ-GD1X-9KXY			CHECKDATE:09/13/2021								
85341	2201851	09/14/2021	77869	9152021	27422	86.80	86.80	09/14/2021	INV	PD	storage items
INVOICE:19TJ-GD1X-CP1M			CHECKDATE:09/14/2021								
85354	2202389	09/14/2021	77883	9152021	27422	179.70	179.70	09/14/2021	INV	PD	Caps/Hats for
INVOICE:1C9Q-4H46-DKT3			CHECKDATE:09/14/2021								
85624	2202093	09/16/2021	78148	9172021	27459	220.62	220.62	09/16/2021	INV	PD	ECR 4 KIDS DO

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1C9Q-4H46-V6KW				CHECKDATE:09/17/2021							
86228	2202087	09/23/2021	78752	9242021	27715	211.16	211.16	09/23/2021	INV	PD	Vinyl, Flags,
INVOICE:1C9Y-NGHT-1C7K				CHECKDATE:09/24/2021							
86450	2202493	09/29/2021	78978	9292021	27778	10.69	10.69	09/29/2021	INV	PD	AVID Supplies
INVOICE:1CJM-G9HW-CL3J				CHECKDATE:09/29/2021							
84976	2200828	09/09/2021	77509	9102021	27252	480.50	480.50	09/09/2021	INV	PD	supplies-note
INVOICE:1CMR-K1NK-JJFX				CHECKDATE:09/10/2021							
86278	2202091	09/23/2021	78802	9242021	27715	-69.71	-69.71	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:1D3W-1Q1X-CXYR				CHECKDATE:09/24/2021							
86281	2202091	09/23/2021	78805	9242021	27715	-353.90	-353.90	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:1D3W-1Q1X-CY3M				CHECKDATE:09/24/2021							
86287	2202091	09/23/2021	78812	9242021	27715	-13.91	-13.91	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:1D3W-1Q1X-NHJK				CHECKDATE:09/24/2021							
86286	2202091	09/23/2021	78811	9242021	27715	-13.91	-13.91	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:1D3W-1Q1X-NJ73				CHECKDATE:09/24/2021							
85358	2201855	09/14/2021	77888	9152021	27422	1,312.43	1,312.43	09/14/2021	INV	PD	Makeup suppli
INVOICE:1DDX-VN9P-JQTL				CHECKDATE:09/14/2021							
85013	12001054	09/10/2021		SACHECK	4613	98.96	98.96	09/10/2021	INV	PD	
INVOICE:1DDX-VN9P-M4C1				CHECKDATE:09/10/2021							
84975	2200828	09/09/2021	77508	9102021	27252	502.42	502.42	09/09/2021	INV	PD	supplies-note
INVOICE:1DPC-C1MD-4WNR				CHECKDATE:09/10/2021							
86457	2202376	09/29/2021	78985	9292021	27778	53.82	53.82	09/29/2021	INV	PD	Adding machin
INVOICE:1DQQ-76PR-NRV9				CHECKDATE:09/29/2021							
85912	2202378	09/21/2021	78433	9222021	27614	229.24	229.24	09/21/2021	INV	PD	WOODEN STAMP
INVOICE:1DQQ-76PR-PV7H				CHECKDATE:09/22/2021							
86388	2201869	09/27/2021	78917	9272021	27746	37.98	37.98	09/27/2021	INV	PD	Pocket charts
INVOICE:1DRR-GN39-CNYP				CHECKDATE:09/27/2021							
86398		09/27/2021	78927	9272021	27746	-19.98	-19.98	09/27/2021	CRM	PD	CREDIT/RETURN
INVOICE:1DRR-GN39-XF96				CHECKDATE:09/27/2021							
85365	2201432	09/14/2021	77896	9152021	27422	25.38	25.38	09/14/2021	INV	PD	Projector for
INVOICE:1DV6-QHGG-6D71				CHECKDATE:09/14/2021							
85041	2201728	09/10/2021	77572	9102021	27252	1,056.76	1,056.76	09/10/2021	INV	PD	Internet safe
INVOICE:1FDH-PCG6-1QQ1				CHECKDATE:09/10/2021							
84409	2201430	08/31/2021	76979	9012021	27057	798.00	798.00	08/31/2021	INV	PD	Leading with
INVOICE:1FKW-YVDJ-V94V				CHECKDATE:09/01/2021							
85938	2201846	09/21/2021	78459	9222021	27614	27.98	27.98	09/21/2021	INV	PD	Gator guard v
INVOICE:1FMT-R17C-KKRJ				CHECKDATE:09/22/2021							
86282	2202377	09/23/2021	78806	9242021	27715	68.31	68.31	09/23/2021	INV	PD	AVID Supplies
INVOICE:1FPF-RPJ1-9DRM				CHECKDATE:09/24/2021							
85612	2202487	09/16/2021	78136	9172021	27459	303.96	303.96	09/16/2021	INV	PD	Clothes rack
INVOICE:1FPF-RPJ1-GYVH				CHECKDATE:09/17/2021							
86056	2201528	09/22/2021	78580	9222021	27614	29.98	29.98	09/22/2021	INV	PD	Binders, mark
INVOICE:1FV9-Q7GD-3NP1				CHECKDATE:09/22/2021							
86280	2202091	09/23/2021	78804	9242021	27715	-29.78	-29.78	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:1FY9-YKN4-KMK1				CHECKDATE:09/24/2021							
86449	2202491	09/29/2021	78977	9292021	27778	116.91	116.91	09/29/2021	INV	PD	AVID Supplies
INVOICE:1GCX-3NXG-NFPC				CHECKDATE:09/29/2021							
86033	2201526	09/22/2021	78557	9222021	27614	1,888.02	1,888.02	09/22/2021	INV	PD	Memory cards,
INVOICE:1GH1-XL3M-6YWQ				CHECKDATE:09/22/2021							
86376	2202390	09/27/2021	78904	9272021	27746	1,421.55	1,421.55	09/27/2021	INV	PD	AVID Supplies
INVOICE:1GH3-HXVC-KWMX				CHECKDATE:09/27/2021							
86392	2201852	09/27/2021	78921	9272021	27746	103.20	103.20	09/27/2021	INV	PD	Lanyards and
INVOICE:1GHJ-D9H3-LTD7				CHECKDATE:09/27/2021							
86042	2202660	09/22/2021	78566	9222021	27614	499.98	499.98	09/22/2021	INV	PD	Camera lenses
INVOICE:1GJ7-71KT-VXHX				CHECKDATE:09/22/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86397		09/27/2021	78926	9272021	27746	-19.98	-19.98	09/27/2021	CRM	PD	CREDIT/RETURN
INVOICE:1GJ7-71KT-XNJY			CHECKDATE:09/27/2021								
86401	12001116	09/27/2021		SACHECK	4633	153.25	153.25	09/27/2021	INV	PD	
INVOICE:1GRF-3L6J-76RH			CHECKDATE:09/27/2021								
85087	2201528	09/10/2021	77618	9102021	27252	39.98	39.98	09/10/2021	INV	PD	Binders, mark
INVOICE:1GRJ-4T7Y-31TP			CHECKDATE:09/10/2021								
84982	2202201	09/09/2021	77515	9102021	27252	49.97	49.97	09/09/2021	INV	PD	key identifie
INVOICE:1GRJ-4T7Y-D64K			CHECKDATE:09/10/2021								
85361	2201210	09/14/2021	77892	9152021	27422	59.98	59.98	09/14/2021	INV	PD	Open PO
INVOICE:1GRJ-4T7Y-F9YL			CHECKDATE:09/14/2021								
86053	2201849	09/22/2021	78577	9222021	27614	219.80	219.80	09/22/2021	INV	PD	WMS Cross Cou
INVOICE:1GRJ-4T7Y-FX6L			CHECKDATE:09/22/2021								
85360	2201210	09/14/2021	77891	9152021	27422	99.99	99.99	09/14/2021	INV	PD	Open PO
INVOICE:1GRJ-4T7Y-KDFG			CHECKDATE:09/14/2021								
85037	2202202	09/10/2021	77568	9102021	27252	64.21	64.21	09/10/2021	INV	PD	primary compo
INVOICE:1H1W-QJXF-YWQD			CHECKDATE:09/10/2021								
86459	2202719	09/29/2021	78988	9292021	27778	25.87	25.87	09/29/2021	INV	PD	Tripod Mount
INVOICE:1HNG-NXWC-4YHQ			CHECKDATE:09/29/2021								
86447	2202436	09/29/2021	78975	9292021	27778	4,672.49	4,672.49	09/29/2021	INV	PD	Steam Pressur
INVOICE:1HVN-C4R3-CH34			CHECKDATE:09/29/2021								
86375	2202390	09/27/2021	78903	9272021	27746	13.94	13.94	09/27/2021	INV	PD	AVID Supplies
INVOICE:1HVN-C4R3-CM11			CHECKDATE:09/27/2021								
85937	2201846	09/21/2021	78458	9222021	27614	124.57	124.57	09/21/2021	INV	PD	Gator guard v
INVOICE:1J3X-N6FD-V61F			CHECKDATE:09/22/2021								
85040	2201728	09/10/2021	77571	9102021	27252	24.98	24.98	09/10/2021	INV	PD	Internet safe
INVOICE:1J3X-N6FD-X4QR			CHECKDATE:09/10/2021								
84979	2202090	09/09/2021	77512	9102021	27252	126.43	126.43	09/09/2021	INV	PD	Supplies: Po
INVOICE:1J3X-N6FD-YQ6C			CHECKDATE:09/10/2021								
85996	2202257	09/21/2021	78519	9222021	27614	1,125.13	1,125.13	09/21/2021	INV	PD	AVID Supplies
INVOICE:1JG7-7KLV-4V6T			CHECKDATE:09/22/2021								
86283	2202091	09/23/2021	78807	9242021	27715	199.00	199.00	09/23/2021	INV	PD	BATTERIES, BO
INVOICE:1JGY-7KLV-KDXV			CHECKDATE:09/24/2021								
86395	2202490	09/27/2021	78923	9272021	27746	842.07	842.07	09/27/2021	INV	PD	Assorted art
INVOICE:1JQW-7CJG-9GLH			CHECKDATE:09/27/2021								
86387	2201869	09/27/2021	78916	9272021	27746	325.48	325.48	09/27/2021	INV	PD	Pocket charts
INVOICE:1JVK-CDDM-17GJ			CHECKDATE:09/27/2021								
84403	2201582	08/31/2021	76973	9012021	27057	334.65	334.65	08/31/2021	INV	PD	CHS Tennis Ba
INVOICE:1KDL-VRKT-JRM9			CHECKDATE:09/01/2021								
86241	2202377	09/23/2021	78765	9242021	27715	622.09	622.09	09/23/2021	INV	PD	AVID Supplies
INVOICE:1KFN-19G3-3FW1			CHECKDATE:09/24/2021								
85994	2202493	09/21/2021	78517	9222021	27614	95.18	95.18	09/21/2021	INV	PD	AVID Supplies
INVOICE:1KFN-19G3-GP6L			CHECKDATE:09/22/2021								
85251	2201763	09/13/2021	77777	9132021	27343	1,002.95	1,002.95	09/13/2021	INV	PD	Wifi Cards fo
INVOICE:1KG9-G93L-L3W1			CHECKDATE:09/13/2021								
85613	2201854	09/16/2021	78137	9172021	27459	98.40	98.40	09/16/2021	INV	PD	Rubic cubes,
INVOICE:1KG9-G93L-QF34			CHECKDATE:09/17/2021								
86331	12001113	09/24/2021		SACHECK	4631	41.98	41.98	09/24/2021	INV	PD	
INVOICE:1KGT-FTDG-XDVP			CHECKDATE:09/24/2021								
85247	2201727	09/13/2021	77773	9132021	27343	47.98	47.98	09/13/2021	INV	PD	Bacteria Kits
INVOICE:1KJR-LG1K-N79Y			CHECKDATE:09/13/2021								
85359	2201210	09/14/2021	77890	9152021	27422	37.15	37.15	09/14/2021	INV	PD	Open PO
INVOICE:1KP1-TT3T-66RX			CHECKDATE:09/14/2021								
84487	12104003	09/01/2021		SACHECK	4590	33.99	33.99	09/01/2021	INV	PD	
INVOICE:1L73-3YRL-17JW			CHECKDATE:09/01/2021								
86451	2202722	09/29/2021	78979	9292021	27778	172.06	172.06	09/29/2021	INV	PD	Techni Mobili

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1LCQ-H13Y-799H			CHECKDATE:09/29/2021								
84825	12001033	09/08/2021		SACHECK	4599	131.64	131.64	09/08/2021	INV	PD	
INVOICE:1LDQ-7QCW-LGQT			CHECKDATE:09/08/2021								
85262	2201870	09/13/2021	77788	9132021	27343	49.88	49.88	09/13/2021	INV	PD	Teacher class
INVOICE:1LG4-WLX1-14JH			CHECKDATE:09/13/2021								
85281	2201865	09/13/2021	77807	9132021	27343	196.21	196.21	09/13/2021	INV	PD	PRINTER INK,
INVOICE:1LG4-WLX1-VQ3X			CHECKDATE:09/13/2021								
85284	2201866	09/13/2021	77810	9132021	27343	155.14	155.14	09/13/2021	INV	PD	BIRTHDAY CROW
INVOICE:1LG4-WLX1-WC73			CHECKDATE:09/13/2021								
85448	12001092	09/15/2021		SACHECK	4620	40.38	40.38	09/15/2021	INV	PD	
INVOICE:1LLY-7RQW-CT4K			CHECKDATE:09/15/2021								
86290	2202410	09/23/2021	78816	9242021	27715	130.48	130.48	09/23/2021	INV	PD	organization
INVOICE:1LLY-7RQW-MM41			CHECKDATE:09/24/2021								
86277	2202091	09/23/2021	78801	9242021	27715	-14.35	-14.35	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:1LQL-FNW1-17XF			CHECKDATE:09/24/2021								
84972	2200973	09/09/2021	77505	9102021	27252	-736.02	-736.02	09/09/2021	CRM	PD	office furnit
INVOICE:1LYL-M4GJ-Y6WM			CHECKDATE:09/10/2021								
86446	2202436	09/29/2021	78974	9292021	27778	209.06	209.06	09/29/2021	INV	PD	Steam Pressur
INVOICE:1M6N-QYG7-L6J3			CHECKDATE:09/29/2021								
86458		09/29/2021	78987	9292021	27778	-12.98	-12.98	09/29/2021	CRM	PD	CREDIT/RETURN
INVOICE:1MJ1-XXD6-7C67			CHECKDATE:09/29/2021								
86456	2202376	09/29/2021	78984	9292021	27778	8.70	8.70	09/29/2021	INV	PD	Adding machin
INVOICE:1MJ1-XXD6-JGJT			CHECKDATE:09/29/2021								
84521	2201596	09/02/2021	77084	9032021	27127	48.99	48.99	09/02/2021	INV	PD	slant board
INVOICE:1MK1-JNGT-X4KD			CHECKDATE:09/03/2021								
86377	2202390	09/27/2021	78905	9272021	27746	330.25	330.25	09/27/2021	INV	PD	AVID Supplies
INVOICE:1MP7-FGC9-WLV4			CHECKDATE:09/27/2021								
85904	2202256	09/20/2021	78425	9202021	27526	126.68	126.68	09/20/2021	INV	PD	office suppli
INVOICE:1MQY-PYVJ-7YK7			CHECKDATE:09/20/2021								
86340	2202617	09/27/2021	78868	9272021	27746	798.00	798.00	09/27/2021	INV	PD	Smart TV for
INVOICE:1MTN-P7HM-WTQ7			CHECKDATE:09/27/2021								
84483	2200763	09/01/2021	77050	9012021	27057	153.90	153.90	09/01/2021	INV	PD	Hats for chef
INVOICE:1MWF-R1JR-9MNT			CHECKDATE:09/01/2021								
85280	2201858	09/13/2021	77806	9132021	27343	156.61	156.61	09/13/2021	INV	PD	AA BATTERIES,
INVOICE:1MWM-ND74-GPLK			CHECKDATE:09/13/2021								
86226	2202087	09/23/2021	78749	9242021	27715	59.61	59.61	09/23/2021	INV	PD	Vinyl, Flags,
INVOICE:1MWM-ND74-H9FF			CHECKDATE:09/24/2021								
86035	2201528	09/22/2021	78559	9222021	27614	90.55	90.55	09/22/2021	INV	PD	Binders, mark
INVOICE:1NLM-MJFL-MG36			CHECKDATE:09/22/2021								
86396		09/27/2021	78925	9272021	27746	-69.93	-69.93	09/27/2021	CRM	PD	CREDIT/RETURN
INVOICE:1NMG-4Q6K-CKRN			CHECKDATE:09/27/2021								
84973	2200973	09/09/2021	77506	9102021	27252	844.24	844.24	09/09/2021	INV	PD	office furnit
INVOICE:1NNN-V7V3-PDGH			CHECKDATE:09/10/2021								
85995	2202491	09/21/2021	78518	9222021	27614	114.69	114.69	09/21/2021	INV	PD	AVID Supplies
INVOICE:1P4T-63JM-GH3F			CHECKDATE:09/22/2021								
85357	2201855	09/14/2021	77887	9152021	27422	312.74	312.74	09/14/2021	INV	PD	Makeup suppli
INVOICE:1P74-W1XR-JWD6			CHECKDATE:09/14/2021								
84981	2202206	09/09/2021	77514	9102021	27252	16.87	16.87	09/09/2021	INV	PD	3 pack plasti
INVOICE:1PCQ-PNQK-747H			CHECKDATE:09/10/2021								
86337	2200801	09/27/2021	78865	9272021	27746	9,415.00	9,415.00	09/27/2021	INV	PD	UPS batteries
INVOICE:1PCW-99K3-K64X			CHECKDATE:09/27/2021								
84974	2200973	09/09/2021	77507	9102021	27252	736.02	736.02	09/09/2021	INV	PD	office furnit
INVOICE:1PHC-9JPP-FRV9			CHECKDATE:09/10/2021								
85905	2202256	09/20/2021	78426	9202021	27526	226.91	226.91	09/20/2021	INV	PD	office suppli
INVOICE:1PRX-4VFR-HGDP			CHECKDATE:09/20/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86052	2201226	09/22/2021	78576	9222021	27614	39.99	39.99	09/22/2021	INV	PD	CHS Girls BBa
INVOICE:1PTL-D4T4-P7GK			CHECKDATE:09/22/2021								
85362	2201210	09/14/2021	77893	9152021	27422	60.45	60.45	09/14/2021	INV	PD	Open PO
INVOICE:1Q63-NPY6-J6H4			CHECKDATE:09/14/2021								
86444	2202673	09/29/2021	78972	9292021	27778	90.96	90.96	09/29/2021	INV	PD	Pocket desk o
INVOICE:1QKM-QPLC-HND6			CHECKDATE:09/29/2021								
86240	2202377	09/23/2021	78764	9242021	27715	14.95	14.95	09/23/2021	INV	PD	AVID Supplies
INVOICE:1QMQ-DFF4-GRNX			CHECKDATE:09/24/2021								
86374	2202377	09/27/2021	78902	9272021	27746	41.97	41.97	09/27/2021	INV	PD	AVID Supplies
INVOICE:1QN9-HMRD-3RWX			CHECKDATE:09/27/2021								
85913	2202408	09/21/2021	78434	9222021	27614	792.51	792.51	09/21/2021	INV	PD	GLOVES AND WI
INVOICE:1QRQ-9R16-H9QC			CHECKDATE:09/22/2021								
86448	2202436	09/29/2021	78976	9292021	27778	125.99	125.99	09/29/2021	INV	PD	Steam Pressur
INVOICE:1QV3-KWMN-C9J7			CHECKDATE:09/29/2021								
85903	2202440	09/20/2021	78424	9202021	27526	899.00	899.00	09/20/2021	INV	PD	Maint Tool/Al
INVOICE:1QX9-FQ4R-PTQD			CHECKDATE:09/20/2021								
86379	2202493	09/27/2021	78907	9272021	27746	220.06	220.06	09/27/2021	INV	PD	AVID Supplies
INVOICE:1R36-N3WR-QVH3			CHECKDATE:09/27/2021								
86289		09/23/2021	78815	9242021	27715	-74.75	-74.75	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:1R3X-RC4N-4666			CHECKDATE:09/24/2021								
86284	2202091	09/23/2021	78808	9242021	27715	-129.66	-129.66	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:1RCG-RPG6-FQH4			CHECKDATE:09/24/2021								
85614	2201856	09/16/2021	78138	9172021	27459	44.87	44.87	09/16/2021	INV	PD	Strategic gam
INVOICE:1RKR-3CXL-P4JF			CHECKDATE:09/17/2021								
84435	2201524	08/31/2021	77006	9012021	27057	44.08	44.08	08/31/2021	INV	PD	Decor and cla
INVOICE:1RKR-3CXL-RCDF			CHECKDATE:09/01/2021								
85267	2201695	09/13/2021	77793	9132021	27343	193.98	193.98	09/13/2021	INV	PD	2 Dry Erase B
INVOICE:1RPG-XKDT-N1XM			CHECKDATE:09/13/2021								
84474	2201696	09/01/2021	77041	9012021	27057	100.07	100.07	09/01/2021	INV	PD	Classroom fla
INVOICE:1T3H-DXY3-GQCC			CHECKDATE:09/01/2021								
85491	2202391	09/16/2021	78014	9172021	27459	385.62	385.62	09/16/2021	INV	PD	Security mirr
INVOICE:1T3N-47F6-FW4P			CHECKDATE:09/17/2021								
86276	2202091	09/23/2021	78800	9242021	27715	775.47	775.47	09/23/2021	INV	PD	BATTERIES, BO
INVOICE:1TF6-DVMW-1WX7			CHECKDATE:09/24/2021								
85641	2201868	09/16/2021	78165	9172021	27459	159.67	159.67	09/16/2021	INV	PD	District-wide
INVOICE:1THM-L6MG-KRPT			CHECKDATE:09/17/2021								
85346	2201857	09/14/2021	77875	9152021	27422	391.89	391.89	09/14/2021	INV	PD	Props for col
INVOICE:1TMF-9K7K-H3QM			CHECKDATE:09/14/2021								
86138	12001040	09/22/2021		SACHECK	3775	105.18	105.18	09/22/2021	INV	PD	
INVOICE:1TN4-GL13-D39J			CHECKDATE:09/22/2021								
86368	2202677	09/27/2021	78896	9272021	27746	419.11	419.11	09/27/2021	INV	PD	Teacher suppl
INVOICE:1TN4-GL13-HTF9			CHECKDATE:09/27/2021								
85283	2201864	09/13/2021	77809	9132021	27343	415.58	415.58	09/13/2021	INV	PD	CLASSROOM ITE
INVOICE:1TXL-1R9F-FPW7			CHECKDATE:09/13/2021								
84807	12103009	09/08/2021		SACHECK	4599	60.00	60.00	09/08/2021	INV	PD	
INVOICE:1TXL-1R9F-MHMJ			CHECKDATE:09/08/2021								
86051	2202407	09/22/2021	78575	9222021	27614	675.10	675.10	09/22/2021	INV	PD	Shelving, sto
INVOICE:1V3T-V3WR-FTC3			CHECKDATE:09/22/2021								
84454	12104003	09/01/2021		SACHECK	4590	1,149.05	1,149.05	09/01/2021	INV	PD	
INVOICE:1VFG-RWRY-TNJ3			CHECKDATE:09/01/2021								
85192	12104003	09/10/2021		SACHECK	4613	769.06	769.06	09/10/2021	INV	PD	
INVOICE:1VGL-NV9Y-T6VX			CHECKDATE:09/10/2021								
84744	12041005	09/03/2021		SACHECK	4597	1,497.50	1,497.50	09/03/2021	INV	PD	
INVOICE:1VNP-P43V-1RGF			CHECKDATE:09/03/2021								
86288	2201861	09/23/2021	78813	9242021	27715	74.75	74.75	09/23/2021	INV	PD	ALPHA LABELS

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1W3D-VJQV-7LRW				CHECKDATE:09/24/2021							
84768	12103004	09/08/2021		SACHECK	4599	105.48	105.48	09/08/2021	INV	PD	
INVOICE:1W46-VDD9-PN7Q				CHECKDATE:09/08/2021							
86285	2202091	09/23/2021	78809	9242021	27715	-13.91	-13.91	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:1WQC-CYV1-FCDR				CHECKDATE:09/24/2021							
86239	2202573	09/23/2021	78763	9242021	27715	184.42	184.42	09/23/2021	INV	PD	Fabric swatch
INVOICE:1WX3-K767-NXJJ				CHECKDATE:09/24/2021							
84436	2201523	08/31/2021	77007	9012021	27057	4.75	4.75	08/31/2021	INV	PD	-Classroom su
INVOICE:1X9L-P9V4-VWCP				CHECKDATE:09/01/2021							
84453	12107002	09/01/2021		SACHECK	4590	571.64	571.64	09/01/2021	INV	PD	
INVOICE:1XKJ-R34H-1WHQ				CHECKDATE:09/01/2021							
86279	2202091	09/23/2021	78803	9242021	27715	-13.20	-13.20	09/23/2021	CRM	PD	CREDIT/RETURN
INVOICE:1Y41-MWHV-QDVP				CHECKDATE:09/24/2021							
85249	2201847	09/13/2021	77775	9132021	27343	218.86	218.86	09/13/2021	INV	PD	Transport cha
INVOICE:1YFY-7HLH-X74X				CHECKDATE:09/13/2021							
86032	2201526	09/22/2021	78556	9222021	27614	8.99	8.99	09/22/2021	INV	PD	Memory cards,
INVOICE:1YHQ-JRTY-9VLW				CHECKDATE:09/22/2021							
85367	2201432	09/14/2021	77898	9152021	27422	33.81	33.81	09/14/2021	INV	PD	Projector for
INVOICE:1YHQ-JRTY-KLHV				CHECKDATE:09/14/2021							
85366	2201432	09/14/2021	77897	9152021	27422	43.98	43.98	09/14/2021	INV	PD	Projector for
INVOICE:1YNG-WT6T-XXX4				CHECKDATE:09/14/2021							
86050	2201726	09/22/2021	78574	9222021	27614	164.29	164.29	09/22/2021	INV	PD	Cables, hooks
INVOICE:1YWH-Q7RH-R3YQ				CHECKDATE:09/22/2021							
85452	12104011	09/15/2021		SACHECK	4620	284.37	284.37	09/15/2021	INV	PD	
INVOICE:1YX7-CN64-9HKP				CHECKDATE:09/15/2021							
						50,989.67					
108629 AMERICAN BOTTLING CO.											
84573	2201499	09/03/2021	77135	9032021	2963	138.50	138.50	09/03/2021	INV	PD	Beverages
INVOICE:3735110770				CHECKDATE:09/03/2021							
84574	2201499	09/03/2021	77136	9032021	2963	138.50	138.50	09/03/2021	INV	PD	Beverages
INVOICE:3735110772				CHECKDATE:09/03/2021							
84572	2201499	09/03/2021	77134	9032021	2963	275.85	275.85	09/03/2021	INV	PD	Beverages
INVOICE:3735110774				CHECKDATE:09/03/2021							
84571	2201499	09/03/2021	77133	9032021	2963	1,050.00	1,050.00	09/03/2021	INV	PD	Beverages
INVOICE:3735110775				CHECKDATE:09/03/2021							
85502	2202357	09/16/2021	78025	9172021	2992	67.50	67.50	09/16/2021	INV	PD	Beverages
INVOICE:3735110877				CHECKDATE:09/17/2021							
85501	2202357	09/16/2021	78024	9172021	2992	714.00	714.00	09/16/2021	INV	PD	Beverages
INVOICE:3735110878				CHECKDATE:09/17/2021							
86110	2202357	09/22/2021	78633	9222021	3005	190.30	190.30	09/22/2021	INV	PD	Beverages
INVOICE:3735110931				CHECKDATE:09/22/2021							
86483	2202357	09/29/2021	79012	9292021	3018	139.70	139.70	09/29/2021	INV	PD	Beverages
INVOICE:3735111001				CHECKDATE:09/29/2021							
86484	2202357	09/29/2021	79013	9292021	3018	1,092.00	1,092.00	09/29/2021	INV	PD	Beverages
INVOICE:3735111002				CHECKDATE:09/29/2021							
						3,806.35					
97366 AMERICAN DANCE/DRILL TEAM											
85315	2202499	09/13/2021	77841	9132021	27344	1,360.00	1,360.00	09/13/2021	INV	PD	Competition e
INVOICE:20092002				CHECKDATE:09/13/2021							
17579 AMERICAN EXPRESS											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84859	2201436	09/09/2021	77393	9102021	7286	15,948.60	15,948.60	09/09/2021	INV	PD	Engine Stands
INVOICE:100739217200			CHECKDATE:09/10/2021								
84868	2201078	09/09/2021	77402	9102021	27253	440.00	440.00	09/09/2021	INV	PD	Tollway Fee's
INVOICE:132068859			CHECKDATE:09/10/2021								
84883	2201078	09/09/2021	77417	9102021	27253	440.00	440.00	09/09/2021	INV	PD	Tollway Fee's
INVOICE:133503568			CHECKDATE:09/10/2021								
84860	2200554	09/09/2021	77394	9102021	27253	266.50	266.50	09/09/2021	INV	PD	Indeed Fees f
INVOICE:150375851			CHECKDATE:09/10/2021								
84884	2200021	09/09/2021	77419	9102021	27253	75.00	75.00	09/09/2021	INV	PD	Membership Fe
INVOICE:2200021/HEATH			CHECKDATE:09/10/2021								
84869	2201394	09/09/2021	77403	9102021	27253	150.00	150.00	09/09/2021	INV	PD	NATA Safe Sch
INVOICE:73011001224			CHECKDATE:09/10/2021								
84863	2201172	09/09/2021	77397	9102021	27253	60.00	60.00	09/09/2021	INV	PD	THSADA Clinic
INVOICE:74207851216			CHECKDATE:09/10/2021								
84867	2201259	09/09/2021	77401	9102021	27253	57.00	57.00	09/09/2021	INV	PD	Emergency Cer
INVOICE:800326082			CHECKDATE:09/10/2021								
84871	2201260	09/09/2021	77405	9102021	27253	57.00	57.00	09/09/2021	INV	PD	Emergency Cer
INVOICE:802306444			CHECKDATE:09/10/2021								
84872	2201261	09/09/2021	77406	9102021	27253	57.00	57.00	09/09/2021	INV	PD	Emergency Cer
INVOICE:802308206			CHECKDATE:09/10/2021								
84874	2201626	09/09/2021	77408	9102021	27253	57.00	57.00	09/09/2021	INV	PD	Non-Renewable
INVOICE:802777736			CHECKDATE:09/10/2021								
84880	2201692	09/09/2021	77414	9102021	27253	57.00	57.00	09/09/2021	INV	PD	Emergency Per
INVOICE:803960618			CHECKDATE:09/10/2021								
84881	2201753	09/09/2021	77415	9102021	27253	57.00	57.00	09/09/2021	INV	PD	Emergency Per
INVOICE:803971266			CHECKDATE:09/10/2021								
84862	2201150	09/09/2021	77396	9102021	27253	120.00	120.00	09/09/2021	INV	PD	Membership an
INVOICE:8420298121698001			CHECKDATE:09/10/2021								
84864	2201150	09/09/2021	77398	9102021	27253	120.00	120.00	09/09/2021	INV	PD	Membership an
INVOICE:8420298121898001			CHECKDATE:09/10/2021								
84866	2201150	09/09/2021	77400	9102021	27253	120.00	120.00	09/09/2021	INV	PD	Membership an
INVOICE:8420298121898001A			CHECKDATE:09/10/2021								
84861	2200270	09/09/2021	77395	9102021	27253	32.40	32.40	09/09/2021	INV	PD	GOOGLE
INVOICE:A6401819646			CHECKDATE:09/10/2021								
84870	2201547	09/09/2021	77404	9102021	27253	79.00	79.00	09/09/2021	INV	PD	SMORE-Choir a
INVOICE:NT_K3BABVIU			CHECKDATE:09/10/2021								
84882	2201520	09/09/2021	77416	9102021	27253	20.00	20.00	09/09/2021	INV	PD	FAA Registrat
INVOICE:NT_K6Y9PYZY			CHECKDATE:09/10/2021								
84877	2201247	09/09/2021	77411	9102021	27253	207.45	207.45	09/09/2021	INV	PD	WalMart groce
INVOICE:WFEPMJH03AAA			CHECKDATE:09/10/2021								
84873	2201247	09/09/2021	77407	9102021	27253	103.12	103.12	09/09/2021	INV	PD	WalMart groce
INVOICE:WIFUTJWX1WA8			CHECKDATE:09/10/2021								
84876	2201247	09/09/2021	77410	9102021	27253	284.96	284.96	09/09/2021	INV	PD	WalMart groce
INVOICE:WKQJVLY32NTF			CHECKDATE:09/10/2021								
86328		09/24/2021	78856	9242021	27716	123.02	123.02	09/24/2021	INV	PD	WALMART GROCE
INVOICE:WSOFYEAH6707			CHECKDATE:09/24/2021								
84878	2201247	09/09/2021	77412	9102021	27253	63.78	63.78	09/09/2021	INV	PD	WalMart groce
INVOICE:WTF4KRL43HLF			CHECKDATE:09/10/2021								
84875	2201247	09/09/2021	77409	9102021	27253	135.92	135.92	09/09/2021	INV	PD	WalMart groce
INVOICE:WW3P7U402KL0			CHECKDATE:09/10/2021								
						19,131.75					

96119 THE AMERICAN FUNDS GROUP

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86250		09/24/2021	78774	SEPT	2878	1,140.00	1,140.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86250			CHECKDATE:09/28/2021								
103864 AMERICAN READING COMPANY											
84562	2200831	09/02/2021	77125	9032021	27128	1,789.74	1,789.74	09/02/2021	INV	PD	Spanish books
INVOICE:0000165376			CHECKDATE:09/03/2021								
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
86251		09/24/2021	78775	SEPT	2879	120.04	120.04	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86251			CHECKDATE:09/28/2021								
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
86249		09/24/2021	78773	SEPT	2880	1,000.00	1,000.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86249			CHECKDATE:09/28/2021								
22076 PATRICIA ANGLADA											
84513	2200765	09/02/2021	77076	9032021	27129	20.57	20.57	09/02/2021	INV	PD	AUGUST - MONT
INVOICE:AUG 21/PANGLADA			CHECKDATE:09/03/2021								
110669 ANDREW PAUL ANKNEY											
85922	2202475	09/21/2021	78443	9222021	27615	140.00	140.00	09/21/2021	INV	PD	CHS Football
INVOICE:9-09-21/AANKNEY			CHECKDATE:09/22/2021								
103474 APPLE, INC.											
84473	2201600	09/01/2021	77040	9012021	27058	385.00	385.00	09/01/2021	INV	PD	I pad for Pri
INVOICE:AF32558590			CHECKDATE:09/01/2021								
84977	2201600	09/09/2021	77510	9102021	27254	749.00	749.00	09/09/2021	INV	PD	I pad for Pri
INVOICE:AF34787412			CHECKDATE:09/10/2021								
85273	2200660	09/13/2021	77799	9132021	27345	3,000.00	3,000.00	09/13/2021	INV	PD	APPLE VOUCHER
INVOICE:AF35530497			CHECKDATE:09/13/2021								
						4,134.00					
107207 KATIE ARELLANO											
86432	2203138	09/28/2021	78959	9292021	27779	126.00	126.00	09/28/2021	INV	PD	meals for new
INVOICE:2203138A			CHECKDATE:09/29/2021								
20337 ARLINGTON HEIGHTS HS/ATHLETIC DEPT.											
85849	2202671	09/20/2021	78368	9202021	27527	250.00	250.00	09/20/2021	INV	PD	Entry fee/JV
INVOICE:2202671/ENTRY			CHECKDATE:09/20/2021								
5384 ASCD											
85651		09/17/2021	78177	9172021	27460	356.00	356.00	09/17/2021	INV	PD	Membership Re
INVOICE:2200393/MBRS/REISS			CHECKDATE:09/17/2021								
105590 GLORIMAR ASCENCIO											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85230	2200421	09/13/2021	77756	9132021	27346	490.96	490.96	09/13/2021	INV	PD	Travel Expens
INVOICE:2200421/REIMB			CHECKDATE:09/13/2021								
98675 AT & T											
86382	2201904	09/27/2021	78911	9272021	27748	523.85	523.85	09/27/2021	INV	PD	Monthly Bill-
INVOICE:7512425601			CHECKDATE:09/27/2021								
86031	2200794	09/22/2021	78555	9222021	27616	792.66	792.66	09/22/2021	INV	PD	Monthly Bill-
INVOICE:81716210140912/SEP21			CHECKDATE:09/22/2021								
86381	2201904	09/27/2021	78910	9272021	27747	3,651.20	3,651.20	09/27/2021	INV	PD	Monthly Bill-
INVOICE:817A4400381230/SEP21			CHECKDATE:09/27/2021								
						4,967.71					
12371 AT&T MOBILITY											
84957	2200792	09/09/2021	77490	9102021	27255	306.53	306.53	09/09/2021	INV	PD	Wireless Tran
INVOICE:287277977313X9022021			CHECKDATE:09/10/2021								
84838	2201272	09/08/2021	77371	9082021	27185	39.37	39.37	09/08/2021	INV	PD	AT&T Hot Spot
INVOICE:287286657594X0902202			CHECKDATE:09/08/2021								
84743	2200791	09/03/2021	77308	9032021	27130	277.23	277.23	09/03/2021	INV	PD	AirCard Bill-
INVOICE:825061830X08282021			CHECKDATE:09/03/2021								
						623.13					
7573 ATMOS ENERGY											
85122	2201686	09/10/2021	77653	9102021	27256	58.11	58.11	09/10/2021	INV	PD	Utilities-N G
INVOICE:000216469/SEP21			CHECKDATE:09/10/2021								
85727	2201686	09/17/2021	78253	9172021	27461	163.56	163.56	09/17/2021	INV	PD	Utilities-N G
INVOICE:000314355/SEPT21			CHECKDATE:09/17/2021								
85115	2201686	09/10/2021	77641	9102021	27256	375.26	375.26	09/10/2021	INV	PD	Utilities-N G
INVOICE:00050192/SEP21			CHECKDATE:09/10/2021								
84933	2200799	09/09/2021	77465	9102021	27256	157.92	157.92	09/09/2021	INV	PD	Utilities-N G
INVOICE:00059263/SEP21			CHECKDATE:09/10/2021								
85117	2201686	09/10/2021	77648	9102021	27256	153.90	153.90	09/10/2021	INV	PD	Utilities-N G
INVOICE:000721008/SEP21			CHECKDATE:09/10/2021								
85648	2201686	09/16/2021	78174	9172021	27461	127.34	127.34	09/16/2021	INV	PD	Utilities-N G
INVOICE:000722599/SEPT21			CHECKDATE:09/17/2021								
85496	2201686	09/16/2021	78019	9172021	27461	183.51	183.51	09/16/2021	INV	PD	Utilities-N G
INVOICE:000730789/SEPT21			CHECKDATE:09/17/2021								
85201	2201686	09/13/2021	77727	9132021	27347	29.09	29.09	09/13/2021	INV	PD	Utilities-N G
INVOICE:000734000/SEP21			CHECKDATE:09/13/2021								
84935	2200799	09/09/2021	77467	9102021	27256	58.11	58.11	09/09/2021	INV	PD	Utilities-N G
INVOICE:003938417/SEP21			CHECKDATE:09/10/2021								
85124	2201686	09/10/2021	77655	9102021	27256	58.11	58.11	09/10/2021	INV	PD	Utilities-N G
INVOICE:006076478/SEP21			CHECKDATE:09/10/2021								
85722	2201686	09/17/2021	78248	9172021	27461	63.78	63.78	09/17/2021	INV	PD	Utilities-N G
INVOICE:041002643/SEPT21			CHECKDATE:09/17/2021								
85724	2201686	09/17/2021	78250	9172021	27461	60.52	60.52	09/17/2021	INV	PD	Utilities-N G
INVOICE:042011511/SEPT21			CHECKDATE:09/17/2021								
86434	2201686	09/28/2021	78961	9292021	27780	58.11	58.11	09/28/2021	INV	PD	Utilities-N G
INVOICE:117195445/SEP21			CHECKDATE:09/29/2021								
84940	2200799	09/09/2021	77471	9102021	27256	58.11	58.11	09/09/2021	INV	PD	Utilities-N G
INVOICE:11R132510/SEP21			CHECKDATE:09/10/2021								
84934	2200799	09/09/2021	77466	9102021	27256	136.20	136.20	09/09/2021	INV	PD	Utilities-N G
INVOICE:1711460/SEP21			CHECKDATE:09/10/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85850	2201686	09/20/2021	78369	9202021	27528	73.37	73.37	09/20/2021	INV	PD	Utilities-N G
INVOICE:17H672252/SEP21			CHECKDATE:09/20/2021								
85649	2201686	09/16/2021	78175	9172021	27461	58.92	58.92	09/16/2021	INV	PD	Utilities-N G
INVOICE:19M217416/SEPT21			CHECKDATE:09/17/2021								
85726	2201686	09/17/2021	78252	9172021	27461	1,313.02	1,313.02	09/17/2021	INV	PD	Utilities-N G
INVOICE:2054504/SEPT21			CHECKDATE:09/17/2021								
85119	2201686	09/10/2021	77650	9102021	27256	58.11	58.11	09/10/2021	INV	PD	Utilities-N G
INVOICE:800133911/SEP21			CHECKDATE:09/10/2021								
85725	2201686	09/17/2021	78251	9172021	27461	332.59	332.59	09/17/2021	INV	PD	Utilities-N G
INVOICE:900305326/SEPT21			CHECKDATE:09/17/2021								
						3,577.64					
96124 ATPE											
86252		09/24/2021	78776	SEPT	2881	1,040.50	1,040.50	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86252			CHECKDATE:09/28/2021								
103240 AUTO-CHLOR SERVICES											
86137	2201492	09/22/2021	78660	9222021	3006	7.95	7.95	09/22/2021	INV	PD	Cleaning supp
INVOICE:6647490			CHECKDATE:09/22/2021								
86136	2201492	09/22/2021	78659	9222021	3006	337.90	337.90	09/22/2021	INV	PD	Cleaning supp
INVOICE:6647494			CHECKDATE:09/22/2021								
86140	2201492	09/22/2021	78662	9222021	3006	102.45	102.45	09/22/2021	INV	PD	Cleaning supp
INVOICE:6647497			CHECKDATE:09/22/2021								
86134	2201492	09/22/2021	78657	9222021	3006	81.90	81.90	09/22/2021	INV	PD	Cleaning supp
INVOICE:6647498			CHECKDATE:09/22/2021								
86141	2201492	09/22/2021	78663	9222021	3006	235.10	235.10	09/22/2021	INV	PD	Cleaning supp
INVOICE:6647500			CHECKDATE:09/22/2021								
86135	2201492	09/22/2021	78658	9222021	3006	319.35	319.35	09/22/2021	INV	PD	Cleaning supp
INVOICE:6647502			CHECKDATE:09/22/2021								
86133	2201492	09/22/2021	78656	9222021	3006	130.40	130.40	09/22/2021	INV	PD	Cleaning supp
INVOICE:6647504			CHECKDATE:09/22/2021								
86132	2201492	09/22/2021	78655	9222021	3006	227.15	227.15	09/22/2021	INV	PD	Cleaning supp
INVOICE:6647506			CHECKDATE:09/22/2021								
86139	2201492	09/22/2021	78661	9222021	3006	131.85	131.85	09/22/2021	INV	PD	Cleaning supp
INVOICE:6647507			CHECKDATE:09/22/2021								
						1,574.05					
98498 PRESLEY AUVENSHINE											
85011	2200657	09/09/2021	77544	9102021	27257	121.14	121.14	09/09/2021	INV	PD	AUGUST MILEAG
INVOICE:AUG 21/PAUVENSHINE			CHECKDATE:09/10/2021								
107463 AVID CENTER											
85871	2202457	09/20/2021	78392	9202021	27529	650.00	650.00	09/20/2021	INV	PD	AVID National
INVOICE:00070994			CHECKDATE:09/20/2021								
86408	2202984	09/28/2021	78934	9292021	27781	850.00	850.00	09/28/2021	INV	PD	AVID DXP
INVOICE:00071132			CHECKDATE:09/29/2021								
86058	2202179	09/22/2021	78582	9222021	27617	6,000.00	6,000.00	09/22/2021	INV	PD	AVID District
INVOICE:00071153			CHECKDATE:09/22/2021								
						7,500.00					
96127 AXA EQUITABLE											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86253		09/24/2021	78777	SEPT	2882	39,800.00	39,800.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86253				CHECKDATE:09/28/2021							
108372 LAURA BALLEW											
84759	12750003	09/03/2021		SACHECK	3759	1,000.00	1,000.00	09/03/2021	INV	PD	
INVOICE:12750003				CHECKDATE:09/03/2021							
110107 BAND SHOPPE											
86103	12001061	09/22/2021		SACHECK	4629	495.75	495.75	09/22/2021	INV	PD	
INVOICE:SIV224366				CHECKDATE:09/22/2021							
16128 BARNES & NOBLE BOOKSELLERS											
84413	2201103	08/31/2021	76983	9012021	27059	840.00	840.00	08/31/2021	INV	PD	Books-Magic K
INVOICE:4156061				CHECKDATE:09/01/2021							
7524 BAUDVILLE, INC.											
85906	2201223	09/20/2021	78427	9202021	27530	172.78	172.78	09/20/2021	INV	PD	classroom sup
INVOICE:3817808				CHECKDATE:09/20/2021							
107430 MELINDA BEARD											
86588	12001107	09/29/2021		SACHECK	4637	13.40	13.40	09/29/2021	INV	PD	
INVOICE: 005083				CHECKDATE:09/30/2021							
86587	12001008	09/29/2021		SACHECK	4637	275.80	275.80	09/29/2021	INV	PD	
INVOICE:005083				CHECKDATE:09/30/2021							
						289.20					
110593 SHARON ALYCE BELL											
85915	2202418	09/21/2021	78436	9222021	27618	72.00	72.00	09/21/2021	INV	PD	REIMB MEALS -
INVOICE:2202418/REIMB				CHECKDATE:09/22/2021							
20206 BEN E. KEITH FOODS											
84555	2202170	09/02/2021	77118	9032021	27131	-65.56	-65.56	09/02/2021	CRM	PD	CREDIT/FLour,
INVOICE:10306541C				CHECKDATE:09/03/2021							
84556	2202170	09/02/2021	77119	9032021	27131	176.89	176.89	09/02/2021	INV	PD	FLour, sugar,
INVOICE:10308241				CHECKDATE:09/03/2021							
84480	2202170	09/01/2021	77047	9012021	27060	1,449.17	1,449.17	09/01/2021	INV	PD	FLour, sugar,
INVOICE:10333497				CHECKDATE:09/01/2021							
84493	12001035	09/01/2021		SACHECK	4591	1,081.73	1,081.73	09/01/2021	INV	PD	
INVOICE:10351164				CHECKDATE:09/01/2021							
84557	2202170	09/02/2021	77120	9032021	27132	1,298.71	1,298.71	09/02/2021	INV	PD	FLour, sugar,
INVOICE:10352440				CHECKDATE:09/03/2021							
86321	2200406	09/23/2021	78848	9242021	27717	854.65	854.65	09/23/2021	INV	PD	Veggies, meat
INVOICE:1035447				CHECKDATE:09/24/2021							
84814	2201248	09/08/2021	77353	9082021	27186	875.79	875.79	09/08/2021	INV	PD	Groceries for
INVOICE:10355726				CHECKDATE:09/08/2021							
85101	2202170	09/10/2021	77632	9102021	27258	1,475.51	1,475.51	09/10/2021	INV	PD	FLour, sugar,
INVOICE:10368270				CHECKDATE:09/10/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85881	12001035	09/20/2021		SACHECK	4628	530.03	530.03	09/20/2021	INV	PD	
INVOICE:10380359			CHECKDATE:09/20/2021								
85599	2201248	09/16/2021	78122	9172021	27462	858.35	858.35	09/16/2021	INV	PD	Groceries for
INVOICE:10382548			CHECKDATE:09/17/2021								
86326	2201248	09/24/2021	78853	9242021	27717	370.75	370.75	09/24/2021	INV	PD	Groceries for
INVOICE:10390762			CHECKDATE:09/24/2021								
86646	12001035	09/30/2021		SACHECK	4653	74.64	74.64	09/30/2021	INV	PD	
INVOICE:10405642			CHECKDATE:09/30/2021								
86400	12001018	09/27/2021		SACHECK	4634	1,269.93	1,269.93	09/27/2021	INV	PD	
INVOICE:10413038			CHECKDATE:09/27/2021								
86425	2202170	09/28/2021	78951	9292021	27782	646.06	646.06	09/28/2021	INV	PD	FLour, sugar,
INVOICE:10413155			CHECKDATE:09/29/2021								
						10,896.65					
1032 BENNETT PRINTING & OFFICE SUPPLY											
85199	12001048	09/13/2021		SACHECK	4618	88.00	88.00	09/13/2021	INV	PD	
INVOICE:506919-0			CHECKDATE:09/13/2021								
84701	2200754	09/03/2021	77265	9032021	27133	33.90	33.90	09/03/2021	INV	PD	SELF-INKING S
INVOICE:507356-0			CHECKDATE:09/03/2021								
85336	2200054	09/13/2021	77862	9152021	27423	39.20	39.20	09/13/2021	INV	PD	Name plates,
INVOICE:507754-0			CHECKDATE:09/14/2021								
86317	2200528	09/23/2021	78844	9242021	27718	50.00	50.00	09/23/2021	INV	PD	Name Badges,
INVOICE:508278-0			CHECKDATE:09/24/2021								
86318	2200528	09/23/2021	78845	9242021	27718	84.75	84.75	09/23/2021	INV	PD	Name Badges,
INVOICE:508282-0			CHECKDATE:09/24/2021								
84486	12104005	09/01/2021		SACHECK	4592	345.24	345.24	09/01/2021	INV	PD	
INVOICE:812320-0			CHECKDATE:09/01/2021								
85623	2200528	09/16/2021	78147	9172021	27463	119.96	119.96	09/16/2021	INV	PD	Name Badges,
INVOICE:812454-0			CHECKDATE:09/17/2021								
86371	2201771	09/27/2021	78899	9272021	27749	29.99	29.99	09/27/2021	INV	PD	business card
INVOICE:812460-0			CHECKDATE:09/27/2021								
85768	12001057	09/17/2021		SACHECK	4625	44.00	44.00	09/17/2021	INV	PD	
INVOICE:812465-0			CHECKDATE:09/17/2021								
86455	2202386	09/29/2021	78983	9292021	27783	25.00	25.00	09/29/2021	INV	PD	CISD Ath Dept
INVOICE:812501-0			CHECKDATE:09/29/2021								
						860.04					
105721 KURT BENSON											
84803	2201044	09/08/2021	77345	9082021	27187	105.84	105.84	09/08/2021	INV	PD	Aug 2022-Mile
INVOICE:AUG 21/KBENSON			CHECKDATE:09/08/2021								
84801	2200349	09/08/2021	77343	9082021	27187	100.15	100.15	09/08/2021	INV	PD	July 2022-Mil
INVOICE:JUL 21/KBENSON			CHECKDATE:09/08/2021								
						205.99					
108338 BETTERCLOUD											
85650	2201250	09/16/2021	78176	9172021	27464	6,391.44	6,391.44	09/16/2021	INV	PD	BetterCloud S
INVOICE:INV00029675			CHECKDATE:09/17/2021								
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS											
85286	2201429	09/13/2021	77813	9132021	27348	5,810.00	5,810.00	09/13/2021	INV	PD	Profesional S
INVOICE:08215			CHECKDATE:09/13/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110658 LUCAS BIGGS											
85204	2202475	09/13/2021	77730	9132021	27349	130.00	130.00	09/13/2021	INV	PD	CHS Football
INVOICE:9-04-21/LBIGGS				CHECKDATE:09/13/2021							
98050 SHARYN BLAIR											
84924	2200919	09/09/2021	77457	9102021	27259	80.88	80.88	09/09/2021	INV	PD	August monthl
INVOICE:AUG 21/SBLAIR				CHECKDATE:09/10/2021							
96977 BLICK ART MATERIALS LLC											
84519	2201598	09/02/2021	77082	9032021	27134	26.60	26.60	09/02/2021	INV	PD	Art supplies-
INVOICE:6866118				CHECKDATE:09/03/2021							
85109	2201598	09/10/2021	77640	9102021	27260	909.24	909.24	09/10/2021	INV	PD	Art supplies-
INVOICE:6963098				CHECKDATE:09/10/2021							
						935.84					
110611 BOB TAYLOR SPRAY EQUIPMENT, INC.											
84544	2201504	09/02/2021	77107	9032021	27135	343.50	343.50	09/02/2021	INV	PD	Grounds/2nd P
INVOICE:50231				CHECKDATE:09/03/2021							
536 BOBS AUTO SUPPLY											
86575	2202806	09/29/2021	79105	9292021	27784	108.99	108.99	09/29/2021	INV	PD	CHS/Grounds/B
INVOICE:03TB3246				CHECKDATE:09/29/2021							
110012 JEFF BOMAN											
86443	2201765	09/29/2021	78971	9292021	27785	61.04	61.04	09/29/2021	INV	PD	Football Coac
INVOICE:2201765/JBOMAN				CHECKDATE:09/29/2021							
108399 BOOST PROMOTIONS											
84762	12111000	09/07/2021		SACHECK	4600	923.45	923.45	09/07/2021	INV	PD	
INVOICE:10515				CHECKDATE:09/08/2021							
6629 BORDEN DAIRY COMPANY											
84606	2201458	09/03/2021	77169	9032021	2964	162.10	162.10	09/03/2021	INV	PD	Milk and Juic
INVOICE:457240836				CHECKDATE:09/03/2021							
84622	2201458	09/03/2021	77185	9032021	2964	177.48	177.48	09/03/2021	INV	PD	Milk and Juic
INVOICE:457240837				CHECKDATE:09/03/2021							
84601	2201458	09/03/2021	77164	9032021	2964	269.43	269.43	09/03/2021	INV	PD	Milk and Juic
INVOICE:457240838				CHECKDATE:09/03/2021							
84581	2201458	09/03/2021	77143	9032021	2964	354.89	354.89	09/03/2021	INV	PD	Milk and Juic
INVOICE:457240839				CHECKDATE:09/03/2021							
84613	2201458	09/03/2021	77176	9032021	2964	323.29	323.29	09/03/2021	INV	PD	Milk and Juic
INVOICE:457240840				CHECKDATE:09/03/2021							
84586	2201458	09/03/2021	77148	9032021	2964	396.66	396.66	09/03/2021	INV	PD	Milk and Juic
INVOICE:457240841				CHECKDATE:09/03/2021							
84617	2201458	09/03/2021	77180	9032021	2964	269.43	269.43	09/03/2021	INV	PD	Milk and Juic
INVOICE:457240842				CHECKDATE:09/03/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84596	2201458	09/03/2021	77158	9032021	2964	318.76	318.76	09/03/2021	INV	PD	Milk and Juic
INVOICE:457240843			CHECKDATE:09/03/2021								
84591	2201458	09/03/2021	77153	9032021	2964	267.72	267.72	09/03/2021	INV	PD	Milk and Juic
INVOICE:457240844			CHECKDATE:09/03/2021								
84627	2201458	09/03/2021	77190	9032021	2964	188.54	188.54	09/03/2021	INV	PD	Milk and Juic
INVOICE:457240845			CHECKDATE:09/03/2021								
84607	2201458	09/03/2021	77170	9032021	2964	206.89	206.89	09/03/2021	INV	PD	Milk and Juic
INVOICE:457394932			CHECKDATE:09/03/2021								
84623	2201458	09/03/2021	77186	9032021	2964	52.54	52.54	09/03/2021	INV	PD	Milk and Juic
INVOICE:457394933			CHECKDATE:09/03/2021								
84602	2201458	09/03/2021	77165	9032021	2964	157.63	157.63	09/03/2021	INV	PD	Milk and Juic
INVOICE:457394934			CHECKDATE:09/03/2021								
84582	2201458	09/03/2021	77144	9032021	2964	367.24	367.24	09/03/2021	INV	PD	Milk and Juic
INVOICE:457394935			CHECKDATE:09/03/2021								
84614	2201458	09/03/2021	77177	9032021	2964	323.84	323.84	09/03/2021	INV	PD	Milk and Juic
INVOICE:457394936			CHECKDATE:09/03/2021								
84587	2201458	09/03/2021	77149	9032021	2964	412.27	412.27	09/03/2021	INV	PD	Milk and Juic
INVOICE:457394937			CHECKDATE:09/03/2021								
84618	2201458	09/03/2021	77181	9032021	2964	175.24	175.24	09/03/2021	INV	PD	Milk and Juic
INVOICE:457394938			CHECKDATE:09/03/2021								
84597	2201458	09/03/2021	77159	9032021	2964	230.02	230.02	09/03/2021	INV	PD	Milk and Juic
INVOICE:457394939			CHECKDATE:09/03/2021								
84592	2201458	09/03/2021	77154	9032021	2964	165.86	165.86	09/03/2021	INV	PD	Milk and Juic
INVOICE:457394940			CHECKDATE:09/03/2021								
84628	2201458	09/03/2021	77191	9032021	2964	120.58	120.58	09/03/2021	INV	PD	Milk and Juic
INVOICE:457394941			CHECKDATE:09/03/2021								
84609	2201458	09/03/2021	77172	9032021	2964	230.03	230.03	09/03/2021	INV	PD	Milk and Juic
INVOICE:457535908			CHECKDATE:09/03/2021								
84624	2201458	09/03/2021	77187	9032021	2964	240.14	240.14	09/03/2021	INV	PD	Milk and Juic
INVOICE:457535909			CHECKDATE:09/03/2021								
84603	2201458	09/03/2021	77166	9032021	2964	156.12	156.12	09/03/2021	INV	PD	Milk and Juic
INVOICE:457535910			CHECKDATE:09/03/2021								
84583	2201458	09/03/2021	77145	9032021	2964	419.40	419.40	09/03/2021	INV	PD	Milk and Juic
INVOICE:457535911			CHECKDATE:09/03/2021								
84615	2201458	09/03/2021	77178	9032021	2964	317.41	317.41	09/03/2021	INV	PD	Milk and Juic
INVOICE:457535912			CHECKDATE:09/03/2021								
84588	2201458	09/03/2021	77150	9032021	2964	359.66	359.66	09/03/2021	INV	PD	Milk and Juic
INVOICE:457535914			CHECKDATE:09/03/2021								
84619	2201458	09/03/2021	77182	9032021	2964	164.35	164.35	09/03/2021	INV	PD	Milk and Juic
INVOICE:457535915			CHECKDATE:09/03/2021								
84598	2201458	09/03/2021	77160	9032021	2964	187.41	187.41	09/03/2021	INV	PD	Milk and Juic
INVOICE:457535916			CHECKDATE:09/03/2021								
84593	2201458	09/03/2021	77155	9032021	2964	213.68	213.68	09/03/2021	INV	PD	Milk and Juic
INVOICE:457535917			CHECKDATE:09/03/2021								
84629	2201458	09/03/2021	77192	9032021	2964	177.49	177.49	09/03/2021	INV	PD	Milk and Juic
INVOICE:457535918			CHECKDATE:09/03/2021								
84610	2201458	09/03/2021	77173	9032021	2964	230.02	230.02	09/03/2021	INV	PD	Milk and Juic
INVOICE:457682809			CHECKDATE:09/03/2021								
84625	2201458	09/03/2021	77188	9032021	2964	230.02	230.02	09/03/2021	INV	PD	Milk and Juic
INVOICE:457682810			CHECKDATE:09/03/2021								
84604	2201458	09/03/2021	77167	9032021	2964	218.41	218.41	09/03/2021	INV	PD	Milk and Juic
INVOICE:457682811			CHECKDATE:09/03/2021								
84584	2201458	09/03/2021	77146	9032021	2964	529.16	529.16	09/03/2021	INV	PD	Milk and Juic
INVOICE:457682812			CHECKDATE:09/03/2021								
84616	2201458	09/03/2021	77179	9032021	2964	317.41	317.41	09/03/2021	INV	PD	Milk and Juic

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:457682813				CHECKDATE:09/03/2021							
84589	2201458	09/03/2021	77151	9032021	2964	467.45	467.45	09/03/2021	INV	PD	Milk and Juic
INVOICE:457682814				CHECKDATE:09/03/2021							
84620	2201458	09/03/2021	77183	9032021	2964	144.50	144.50	09/03/2021	INV	PD	Milk and Juic
INVOICE:457682815				CHECKDATE:09/03/2021							
84599	2201458	09/03/2021	77161	9032021	2964	391.16	391.16	09/03/2021	INV	PD	Milk and Juic
INVOICE:457682816				CHECKDATE:09/03/2021							
84594	2201458	09/03/2021	77156	9032021	2964	228.32	228.32	09/03/2021	INV	PD	Milk and Juic
INVOICE:457682817				CHECKDATE:09/03/2021							
84630	2201458	09/03/2021	77193	9032021	2964	228.33	228.33	09/03/2021	INV	PD	Milk and Juic
INVOICE:457682818				CHECKDATE:09/03/2021							
84611	2201458	09/03/2021	77174	9032021	2964	167.56	167.56	09/03/2021	INV	PD	Milk and Juic
INVOICE:457832180				CHECKDATE:09/03/2021							
84626	2201458	09/03/2021	77189	9032021	2964	230.02	230.02	09/03/2021	INV	PD	Milk and Juic
INVOICE:457832181				CHECKDATE:09/03/2021							
84605	2201458	09/03/2021	77168	9032021	2964	218.41	218.41	09/03/2021	INV	PD	Milk and Juic
INVOICE:457832182				CHECKDATE:09/03/2021							
84585	2201458	09/03/2021	77147	9032021	2964	428.30	428.30	09/03/2021	INV	PD	Milk and Juic
INVOICE:457832183				CHECKDATE:09/03/2021							
84612	2201458	09/03/2021	77175	9032021	2964	334.91	334.91	09/03/2021	INV	PD	Milk and Juic
INVOICE:457832184				CHECKDATE:09/03/2021							
84590	2201458	09/03/2021	77152	9032021	2964	484.95	484.95	09/03/2021	INV	PD	Milk and Juic
INVOICE:457832187				CHECKDATE:09/03/2021							
84621	2201458	09/03/2021	77184	9032021	2964	190.62	190.62	09/03/2021	INV	PD	Milk and Juic
INVOICE:457832188				CHECKDATE:09/03/2021							
84600	2201458	09/03/2021	77162	9032021	2964	364.89	364.89	09/03/2021	INV	PD	Milk and Juic
INVOICE:457832189				CHECKDATE:09/03/2021							
84595	2201458	09/03/2021	77157	9032021	2964	228.32	228.32	09/03/2021	INV	PD	Milk and Juic
INVOICE:457832190				CHECKDATE:09/03/2021							
84631	2201458	09/03/2021	77194	9032021	2964	78.82	78.82	09/03/2021	INV	PD	Milk and Juic
INVOICE:457832192				CHECKDATE:09/03/2021							
85120	2201458	09/10/2021	77651	9102021	2982	167.56	167.56	09/10/2021	INV	PD	Milk and Juic
INVOICE:458024940				CHECKDATE:09/10/2021							
85135	2201458	09/10/2021	77666	9102021	2982	341.64	341.64	09/10/2021	INV	PD	Milk and Juic
INVOICE:458024941				CHECKDATE:09/10/2021							
85112	2201458	09/10/2021	77644	9102021	2982	218.41	218.41	09/10/2021	INV	PD	Milk and Juic
INVOICE:458024942				CHECKDATE:09/10/2021							
85090	2201458	09/10/2021	77621	9102021	2982	439.92	439.92	09/10/2021	INV	PD	Milk and Juic
INVOICE:458024943				CHECKDATE:09/10/2021							
85095	2201458	09/10/2021	77626	9102021	2982	204.89	204.89	09/10/2021	INV	PD	Milk and Juic
INVOICE:458024946				CHECKDATE:09/10/2021							
85131	2201458	09/10/2021	77662	9102021	2982	87.64	87.64	09/10/2021	INV	PD	Milk and Juic
INVOICE:458024947				CHECKDATE:09/10/2021							
85105	2201458	09/10/2021	77636	9102021	2982	249.87	249.87	09/10/2021	INV	PD	Milk and Juic
INVOICE:458024948				CHECKDATE:09/10/2021							
85100	2201458	09/10/2021	77631	9102021	2982	175.78	175.78	09/10/2021	INV	PD	Milk and Juic
INVOICE:458024949				CHECKDATE:09/10/2021							
85141	2201458	09/10/2021	77672	9102021	2982	78.81	78.81	09/10/2021	INV	PD	Milk and Juic
INVOICE:458024950				CHECKDATE:09/10/2021							
85121	2201458	09/10/2021	77652	9102021	2982	167.56	167.56	09/10/2021	INV	PD	Milk and Juic
INVOICE:458178281				CHECKDATE:09/10/2021							
85136	2201458	09/10/2021	77667	9102021	2982	279.35	279.35	09/10/2021	INV	PD	Milk and Juic
INVOICE:458178282				CHECKDATE:09/10/2021							
85113	2201458	09/10/2021	77645	9102021	2982	218.41	218.41	09/10/2021	INV	PD	Milk and Juic
INVOICE:458178283				CHECKDATE:09/10/2021							

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85091	2201458	09/10/2021	77622	9102021	2982	276.08	276.08	09/10/2021	INV	PD	Milk and Juic
INVOICE:458178284				CHECKDATE:09/10/2021							
85127	2201458	09/10/2021	77658	9102021	2982	340.47	340.47	09/10/2021	INV	PD	Milk and Juic
INVOICE:458178285				CHECKDATE:09/10/2021							
85096	2201458	09/10/2021	77627	9102021	2982	242.78	242.78	09/10/2021	INV	PD	Milk and Juic
INVOICE:458178286				CHECKDATE:09/10/2021							
85132	2201458	09/10/2021	77663	9102021	2982	254.20	254.20	09/10/2021	INV	PD	Milk and Juic
INVOICE:458178287				CHECKDATE:09/10/2021							
85106	2201458	09/10/2021	77637	9102021	2982	315.55	315.55	09/10/2021	INV	PD	Milk and Juic
INVOICE:458178288				CHECKDATE:09/10/2021							
85102	2201458	09/10/2021	77633	9102021	2982	139.59	139.59	09/10/2021	INV	PD	Milk and Juic
INVOICE:458178290				CHECKDATE:09/10/2021							
85142	2201458	09/10/2021	77673	9102021	2982	118.22	118.22	09/10/2021	INV	PD	Milk and Juic
INVOICE:458178291				CHECKDATE:09/10/2021							
85114	2201458	09/10/2021	77646	9102021	2982	167.56	167.56	09/10/2021	INV	PD	Milk and Juic
INVOICE:458319684				CHECKDATE:09/10/2021							
85133	2201458	09/10/2021	77664	9102021	2982	216.51	216.51	09/10/2021	INV	PD	Milk and Juic
INVOICE:458319685				CHECKDATE:09/10/2021							
85110	2201458	09/10/2021	77642	9102021	2982	218.41	218.41	09/10/2021	INV	PD	Milk and Juic
INVOICE:458319686				CHECKDATE:09/10/2021							
85086	2201458	09/10/2021	77617	9102021	2982	207.00	207.00	09/10/2021	INV	PD	Milk and Juic
INVOICE:458319687				CHECKDATE:09/10/2021							
85123	2201458	09/10/2021	77654	9102021	2982	358.16	358.16	09/10/2021	INV	PD	Milk and Juic
INVOICE:458319688				CHECKDATE:09/10/2021							
85092	2201458	09/10/2021	77623	9102021	2982	299.03	299.03	09/10/2021	INV	PD	Milk and Juic
INVOICE:458319689				CHECKDATE:09/10/2021							
85128	2201458	09/10/2021	77659	9102021	2982	216.89	216.89	09/10/2021	INV	PD	Milk and Juic
INVOICE:458319690				CHECKDATE:09/10/2021							
85103	2201458	09/10/2021	77634	9102021	2982	315.55	315.55	09/10/2021	INV	PD	Milk and Juic
INVOICE:458319691				CHECKDATE:09/10/2021							
85097	2201458	09/10/2021	77628	9102021	2982	152.73	152.73	09/10/2021	INV	PD	Milk and Juic
INVOICE:458319692				CHECKDATE:09/10/2021							
85138	2201458	09/10/2021	77669	9102021	2982	138.08	138.08	09/10/2021	INV	PD	Milk and Juic
INVOICE:458319693				CHECKDATE:09/10/2021							
85116	2201458	09/10/2021	77647	9102021	2982	154.42	154.42	09/10/2021	INV	PD	Milk and Juic
INVOICE:458466231				CHECKDATE:09/10/2021							
85134	2201458	09/10/2021	77665	9102021	2982	226.63	226.63	09/10/2021	INV	PD	Milk and Juic
INVOICE:458466232				CHECKDATE:09/10/2021							
85088	2201458	09/10/2021	77619	9102021	2982	332.75	332.75	09/10/2021	INV	PD	Milk and Juic
INVOICE:458466234				CHECKDATE:09/10/2021							
85125	2201458	09/10/2021	77656	9102021	2982	292.20	292.20	09/10/2021	INV	PD	Milk and Juic
INVOICE:458466235				CHECKDATE:09/10/2021							
85093	2201458	09/10/2021	77624	9102021	2982	388.43	388.43	09/10/2021	INV	PD	Milk and Juic
INVOICE:458466236				CHECKDATE:09/10/2021							
85129	2201458	09/10/2021	77660	9102021	2982	151.21	151.21	09/10/2021	INV	PD	Milk and Juic
INVOICE:458466237				CHECKDATE:09/10/2021							
85104	2201458	09/10/2021	77635	9102021	2982	198.85	198.85	09/10/2021	INV	PD	Milk and Juic
INVOICE:458466238				CHECKDATE:09/10/2021							
85098	2201458	09/10/2021	77629	9102021	2982	165.86	165.86	09/10/2021	INV	PD	Milk and Juic
INVOICE:458466239				CHECKDATE:09/10/2021							
85139	2201458	09/10/2021	77670	9102021	2982	167.37	167.37	09/10/2021	INV	PD	Milk and Juic
INVOICE:458466240				CHECKDATE:09/10/2021							
85118	2201458	09/10/2021	77649	9102021	2982	128.16	128.16	09/10/2021	INV	PD	Milk and Juic
INVOICE:458615058				CHECKDATE:09/10/2021							
85137	2201458	09/10/2021	77668	9102021	2982	228.52	228.52	09/10/2021	INV	PD	Milk and Juic

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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85111	2201458	09/10/2021	77643	9102021	2982	218.41	218.41	09/10/2021	INV	PD	Milk and Juic
INVOICE:458615060			CHECKDATE:09/10/2021								
85089	2201458	09/10/2021	77620	9102021	2982	307.36	307.36	09/10/2021	INV	PD	Milk and Juic
INVOICE:458615061			CHECKDATE:09/10/2021								
85126	2201458	09/10/2021	77657	9102021	2982	161.13	161.13	09/10/2021	INV	PD	Milk and Juic
INVOICE:458615063			CHECKDATE:09/10/2021								
85094	2201458	09/10/2021	77625	9102021	2982	335.31	335.31	09/10/2021	INV	PD	Milk and Juic
INVOICE:458615064			CHECKDATE:09/10/2021								
85130	2201458	09/10/2021	77661	9102021	2982	177.48	177.48	09/10/2021	INV	PD	Milk and Juic
INVOICE:458615065			CHECKDATE:09/10/2021								
85099	2201458	09/10/2021	77630	9102021	2982	144.49	144.49	09/10/2021	INV	PD	Milk and Juic
INVOICE:458615067			CHECKDATE:09/10/2021								
85140	2201458	09/10/2021	77671	9102021	2982	131.35	131.35	09/10/2021	INV	PD	Milk and Juic
INVOICE:458615068			CHECKDATE:09/10/2021								
86200	2202352	09/23/2021	78723	9242021	3014	188.91	188.91	09/23/2021	INV	PD	Milk and Juic
INVOICE:45879746			CHECKDATE:09/24/2021								
85522	2202352	09/16/2021	78045	9172021	2993	139.60	139.60	09/16/2021	INV	PD	Milk and Juic
INVOICE:458861049			CHECKDATE:09/17/2021								
85534	2202352	09/16/2021	78057	9172021	2993	131.35	131.35	09/16/2021	INV	PD	Milk and Juic
INVOICE:458861050			CHECKDATE:09/17/2021								
85518	2202352	09/16/2021	78041	9172021	2993	165.86	165.86	09/16/2021	INV	PD	Milk and Juic
INVOICE:458861051			CHECKDATE:09/17/2021								
85503	2202352	09/16/2021	78026	9172021	2993	409.28	409.28	09/16/2021	INV	PD	Milk and Juic
INVOICE:458861052			CHECKDATE:09/17/2021								
85526	2202352	09/16/2021	78049	9172021	2993	278.20	278.20	09/16/2021	INV	PD	Milk and Juic
INVOICE:458861053			CHECKDATE:09/17/2021								
85507	2202352	09/16/2021	78030	9172021	2993	366.55	366.55	09/16/2021	INV	PD	Milk and Juic
INVOICE:458861054			CHECKDATE:09/17/2021								
85530	2202352	09/16/2021	78053	9172021	2993	216.89	216.89	09/16/2021	INV	PD	Milk and Juic
INVOICE:458861055			CHECKDATE:09/17/2021								
85515	2202352	09/16/2021	78038	9172021	2993	239.95	239.95	09/16/2021	INV	PD	Milk and Juic
INVOICE:458861056			CHECKDATE:09/17/2021								
85511	2202352	09/16/2021	78034	9172021	2993	144.49	144.49	09/16/2021	INV	PD	Milk and Juic
INVOICE:458861057			CHECKDATE:09/17/2021								
85538	2202352	09/16/2021	78061	9172021	2993	154.23	154.23	09/16/2021	INV	PD	Milk and Juic
INVOICE:458861058			CHECKDATE:09/17/2021								
85523	2202352	09/16/2021	78046	9172021	2993	139.60	139.60	09/16/2021	INV	PD	Milk and Juic
INVOICE:459095849			CHECKDATE:09/17/2021								
85535	2202352	09/16/2021	78058	9172021	2993	131.35	131.35	09/16/2021	INV	PD	Milk and Juic
INVOICE:459095850			CHECKDATE:09/17/2021								
85519	2202352	09/16/2021	78042	9172021	2993	192.14	192.14	09/16/2021	INV	PD	Milk and Juic
INVOICE:459095851			CHECKDATE:09/17/2021								
85504	2202352	09/16/2021	78027	9172021	2993	374.79	374.79	09/16/2021	INV	PD	Milk and Juic
INVOICE:459095852			CHECKDATE:09/17/2021								
85527	2202352	09/16/2021	78050	9172021	2993	252.63	252.63	09/16/2021	INV	PD	Milk and Juic
INVOICE:459095854			CHECKDATE:09/17/2021								
85508	2202352	09/16/2021	78031	9172021	2993	272.75	272.75	09/16/2021	INV	PD	Milk and Juic
INVOICE:459095855			CHECKDATE:09/17/2021								
85531	2202352	09/16/2021	78054	9172021	2993	154.60	154.60	09/16/2021	INV	PD	Milk and Juic
INVOICE:459095856			CHECKDATE:09/17/2021								
85516	2202352	09/16/2021	78039	9172021	2993	52.54	52.54	09/16/2021	INV	PD	Milk and Juic
INVOICE:459095857			CHECKDATE:09/17/2021								
85512	2202352	09/16/2021	78035	9172021	2993	144.49	144.49	09/16/2021	INV	PD	Milk and Juic
INVOICE:459095858			CHECKDATE:09/17/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE:459095859				CHECKDATE:09/17/2021							
85524	2202352	09/16/2021	78047	9172021	2993	126.46	126.46	09/16/2021	INV	PD	Milk and Juic
INVOICE:459243170				CHECKDATE:09/17/2021							
85536	2202352	09/16/2021	78059	9172021	2993	253.08	253.08	09/16/2021	INV	PD	Milk and Juic
INVOICE:459243171				CHECKDATE:09/17/2021							
85520	2202352	09/16/2021	78043	9172021	2993	192.14	192.14	09/16/2021	INV	PD	Milk and Juic
INVOICE:459243172				CHECKDATE:09/17/2021							
85505	2202352	09/16/2021	78028	9172021	2993	197.33	197.33	09/16/2021	INV	PD	Milk and Juic
INVOICE:459243173				CHECKDATE:09/17/2021							
85528	2202352	09/16/2021	78051	9172021	2993	261.31	261.31	09/16/2021	INV	PD	Milk and Juic
INVOICE:459243174				CHECKDATE:09/17/2021							
85509	2202352	09/16/2021	78032	9172021	2993	351.56	351.56	09/16/2021	INV	PD	Milk and Juic
INVOICE:459243175				CHECKDATE:09/17/2021							
85532	2202352	09/16/2021	78055	9172021	2993	115.03	115.03	09/16/2021	INV	PD	Milk and Juic
INVOICE:459243176				CHECKDATE:09/17/2021							
85517	2202352	09/16/2021	78040	9172021	2993	170.76	170.76	09/16/2021	INV	PD	Milk and Juic
INVOICE:459243177				CHECKDATE:09/17/2021							
85513	2202352	09/16/2021	78036	9172021	2993	131.35	131.35	09/16/2021	INV	PD	Milk and Juic
INVOICE:459243178				CHECKDATE:09/17/2021							
85540	2202352	09/16/2021	78063	9172021	2993	139.39	139.39	09/16/2021	INV	PD	Milk and Juic
INVOICE:459243179				CHECKDATE:09/17/2021							
85525	2202352	09/16/2021	78048	9172021	2993	177.49	177.49	09/16/2021	INV	PD	Milk and Juic
INVOICE:459392384				CHECKDATE:09/17/2021							
85537	2202352	09/16/2021	78060	9172021	2993	241.45	241.45	09/16/2021	INV	PD	Milk and Juic
INVOICE:459392385				CHECKDATE:09/17/2021							
85521	2202352	09/16/2021	78044	9172021	2993	205.28	205.28	09/16/2021	INV	PD	Milk and Juic
INVOICE:459392386				CHECKDATE:09/17/2021							
85506	2202352	09/16/2021	78029	9172021	2993	343.45	343.45	09/16/2021	INV	PD	Milk and Juic
INVOICE:459392387				CHECKDATE:09/17/2021							
85529	2202352	09/16/2021	78052	9172021	2993	263.01	263.01	09/16/2021	INV	PD	Milk and Juic
INVOICE:459392388				CHECKDATE:09/17/2021							
85510	2202352	09/16/2021	78033	9172021	2993	325.29	325.29	09/16/2021	INV	PD	Milk and Juic
INVOICE:459392389				CHECKDATE:09/17/2021							
85533	2202352	09/16/2021	78056	9172021	2993	128.16	128.16	09/16/2021	INV	PD	Milk and Juic
INVOICE:459392390				CHECKDATE:09/17/2021							
85514	2202352	09/16/2021	78037	9172021	2993	131.35	131.35	09/16/2021	INV	PD	Milk and Juic
INVOICE:459392392				CHECKDATE:09/17/2021							
85541	2202352	09/16/2021	78064	9172021	2993	170.76	170.76	09/16/2021	INV	PD	Milk and Juic
INVOICE:459392394				CHECKDATE:09/17/2021							
86178	2202352	09/23/2021	78701	9242021	3014	164.36	164.36	09/23/2021	INV	PD	Milk and Juic
INVOICE:459584508				CHECKDATE:09/24/2021							
86193	2202352	09/23/2021	78716	9242021	3014	241.45	241.45	09/23/2021	INV	PD	Milk and Juic
INVOICE:459584509				CHECKDATE:09/24/2021							
86173	2202352	09/23/2021	78696	9242021	3014	113.33	113.33	09/23/2021	INV	PD	Milk and Juic
INVOICE:459584510				CHECKDATE:09/24/2021							
86183	2202352	09/23/2021	78706	9242021	3014	249.88	249.88	09/23/2021	INV	PD	Milk and Juic
INVOICE:459584512				CHECKDATE:09/24/2021							
86157	2202352	09/23/2021	78680	9242021	3014	239.76	239.76	09/23/2021	INV	PD	Milk and Juic
INVOICE:459584513				CHECKDATE:09/24/2021							
86188	2202352	09/23/2021	78711	9242021	3014	203.75	203.75	09/23/2021	INV	PD	Milk and Juic
INVOICE:459584515				CHECKDATE:09/24/2021							
86168	2202352	09/23/2021	78691	9242021	3014	216.89	216.89	09/23/2021	INV	PD	Milk and Juic
INVOICE:459584516				CHECKDATE:09/24/2021							
86162	2202352	09/23/2021	78685	9242021	3014	105.08	105.08	09/23/2021	INV	PD	Milk and Juic

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INVOICE:459584519				CHECKDATE:09/24/2021							
86179	2202352	09/23/2021	78702	9242021	3014	177.49	177.49	09/23/2021	INV	PD	Milk and Juic
INVOICE:459737944				CHECKDATE:09/24/2021							
86194	2202352	09/23/2021	78717	9242021	3014	253.08	253.08	09/23/2021	INV	PD	Milk and Juic
INVOICE:459737945				CHECKDATE:09/24/2021							
86174	2202352	09/23/2021	78697	9242021	3014	179.01	179.01	09/23/2021	INV	PD	Milk and Juic
INVOICE:459737946				CHECKDATE:09/24/2021							
86151	2202352	09/23/2021	78673	9242021	3014	92.25	92.25	09/23/2021	INV	PD	Milk and Juic
INVOICE:459737947				CHECKDATE:09/24/2021							
86184	2202352	09/23/2021	78707	9242021	3014	188.54	188.54	09/23/2021	INV	PD	Milk and Juic
INVOICE:459737948				CHECKDATE:09/24/2021							
86158	2202352	09/23/2021	78681	9242021	3014	239.76	239.76	09/23/2021	INV	PD	Milk and Juic
INVOICE:459737949				CHECKDATE:09/24/2021							
86189	2202352	09/23/2021	78712	9242021	3014	190.62	190.62	09/23/2021	INV	PD	Milk and Juic
INVOICE:459737950				CHECKDATE:09/24/2021							
86169	2202352	09/23/2021	78692	9242021	3014	328.68	328.68	09/23/2021	INV	PD	Milk and Juic
INVOICE:459737951				CHECKDATE:09/24/2021							
86163	2202352	09/23/2021	78686	9242021	3014	152.73	152.73	09/23/2021	INV	PD	Milk and Juic
INVOICE:459737952				CHECKDATE:09/24/2021							
86199	2202352	09/23/2021	78722	9242021	3014	105.08	105.08	09/23/2021	INV	PD	Milk and Juic
INVOICE:459737953				CHECKDATE:09/24/2021							
86180	2202352	09/23/2021	78703	9242021	3014	190.62	190.62	09/23/2021	INV	PD	Milk and Juic
INVOICE:459879737				CHECKDATE:09/24/2021							
86195	2202352	09/23/2021	78718	9242021	3014	216.89	216.89	09/23/2021	INV	PD	Milk and Juic
INVOICE:459879738				CHECKDATE:09/24/2021							
86175	2202352	09/23/2021	78698	9242021	3014	179.00	179.00	09/23/2021	INV	PD	Milk and Juic
INVOICE:459879739				CHECKDATE:09/24/2021							
86152	2202352	09/23/2021	78674	9242021	3014	332.01	332.01	09/23/2021	INV	PD	Milk and Juic
INVOICE:459879740				CHECKDATE:09/24/2021							
86185	2202352	09/23/2021	78708	9242021	3014	249.88	249.88	09/23/2021	INV	PD	Milk and Juic
INVOICE:459879741				CHECKDATE:09/24/2021							
86159	2202352	09/23/2021	78682	9242021	3014	276.14	276.14	09/23/2021	INV	PD	Milk and Juic
INVOICE:459879742				CHECKDATE:09/24/2021							
86190	2202352	09/23/2021	78713	9242021	3014	190.62	190.62	09/23/2021	INV	PD	Milk and Juic
INVOICE:459879743				CHECKDATE:09/24/2021							
86170	2202352	09/23/2021	78693	9242021	3014	302.42	302.42	09/23/2021	INV	PD	Milk and Juic
INVOICE:459879744				CHECKDATE:09/24/2021							
86164	2202352	09/23/2021	78687	9242021	3014	154.23	154.23	09/23/2021	INV	PD	Milk and Juic
INVOICE:459879745				CHECKDATE:09/24/2021							
86176	2202352	09/23/2021	78699	9242021	3014	192.14	192.14	09/23/2021	INV	PD	Milk and Juic
INVOICE:460025238				CHECKDATE:09/24/2021							
86181	2202352	09/23/2021	78704	9242021	3014	190.62	190.62	09/23/2021	INV	PD	Milk and Juic
INVOICE:460026236				CHECKDATE:09/24/2021							
86196	2202352	09/23/2021	78719	9242021	3014	256.30	256.30	09/23/2021	INV	PD	Milk and Juic
INVOICE:460026237				CHECKDATE:09/24/2021							
86155	2202352	09/23/2021	78678	9242021	3014	421.24	421.24	09/23/2021	INV	PD	Milk and Juic
INVOICE:460026239				CHECKDATE:09/24/2021							
86186	2202352	09/23/2021	78709	9242021	3014	249.69	249.69	09/23/2021	INV	PD	Milk and Juic
INVOICE:460026240				CHECKDATE:09/24/2021							
86160	2202352	09/23/2021	78683	9242021	3014	436.72	436.72	09/23/2021	INV	PD	Milk and Juic
INVOICE:460026241				CHECKDATE:09/24/2021							
86191	2202352	09/23/2021	78714	9242021	3014	190.62	190.62	09/23/2021	INV	PD	Milk and Juic
INVOICE:460026242				CHECKDATE:09/24/2021							

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86171	2202352	09/23/2021	78694	9242021	3014	302.42	302.42	09/23/2021	INV	PD	Milk and Juic
INVOICE:460026243				CHECKDATE:09/24/2021							
86165	2202352	09/23/2021	78688	9242021	3014	180.50	180.50	09/23/2021	INV	PD	Milk and Juic
INVOICE:460026245				CHECKDATE:09/24/2021							
86201	2202352	09/23/2021	78724	9242021	3014	118.22	118.22	09/23/2021	INV	PD	Milk and Juic
INVOICE:460026246				CHECKDATE:09/24/2021							
86182	2202352	09/23/2021	78705	9242021	3014	190.62	190.62	09/23/2021	INV	PD	Milk and Juic
INVOICE:460173694				CHECKDATE:09/24/2021							
86197	2202352	09/23/2021	78720	9242021	3014	194.01	194.01	09/23/2021	INV	PD	Milk and Juic
INVOICE:460173695				CHECKDATE:09/24/2021							
86177	2202352	09/23/2021	78700	9242021	3014	124.95	124.95	09/23/2021	INV	PD	Milk and Juic
INVOICE:460173696				CHECKDATE:09/24/2021							
86156	2202352	09/23/2021	78679	9242021	3014	600.23	600.23	09/23/2021	INV	PD	Milk and Juic
INVOICE:460173697				CHECKDATE:09/24/2021							
86187	2202352	09/23/2021	78710	9242021	3014	249.69	249.69	09/23/2021	INV	PD	Milk and Juic
INVOICE:460173698				CHECKDATE:09/24/2021							
86161	2202352	09/23/2021	78684	9242021	3014	407.43	407.43	09/23/2021	INV	PD	Milk and Juic
INVOICE:460173699				CHECKDATE:09/24/2021							
86192	2202352	09/23/2021	78715	9242021	3014	190.62	190.62	09/23/2021	INV	PD	Milk and Juic
INVOICE:460173700				CHECKDATE:09/24/2021							
86172	2202352	09/23/2021	78695	9242021	3014	340.12	340.12	09/23/2021	INV	PD	Milk and Juic
INVOICE:460173701				CHECKDATE:09/24/2021							
86166	2202352	09/23/2021	78689	9242021	3014	154.43	154.43	09/23/2021	INV	PD	Milk and Juic
INVOICE:460173702				CHECKDATE:09/24/2021							
86167	2202352	09/23/2021	78690	9242021	3014	-52.54	-52.54	09/23/2021	CRM	PD	CREDIT/BUYBAC
INVOICE:460173703				CHECKDATE:09/24/2021							
86202	2202352	09/23/2021	78725	9242021	3014	152.53	152.53	09/23/2021	INV	PD	Milk and Juic
INVOICE:460173704				CHECKDATE:09/24/2021							
86512	2202352	09/29/2021	79042	9292021	3019	190.62	190.62	09/29/2021	INV	PD	Milk and Juic
INVOICE:460367717				CHECKDATE:09/29/2021							
86527	2202352	09/29/2021	79058	9292021	3019	180.87	180.87	09/29/2021	INV	PD	Milk and Juic
INVOICE:460367718				CHECKDATE:09/29/2021							
86507	2202352	09/29/2021	79037	9292021	3019	192.14	192.14	09/29/2021	INV	PD	Milk and Juic
INVOICE:460367719				CHECKDATE:09/29/2021							
86485	2202352	09/29/2021	79015	9292021	3019	317.37	317.37	09/29/2021	INV	PD	Milk and Juic
INVOICE:460367720				CHECKDATE:09/29/2021							
86517	2202352	09/29/2021	79047	9292021	3019	249.69	249.69	09/29/2021	INV	PD	Milk and Juic
INVOICE:460367721				CHECKDATE:09/29/2021							
86490	2202352	09/29/2021	79020	9292021	3019	522.63	522.63	09/29/2021	INV	PD	Milk and Juic
INVOICE:460367722				CHECKDATE:09/29/2021							
86522	2202352	09/29/2021	79053	9292021	3019	190.62	190.62	09/29/2021	INV	PD	Milk and Juic
INVOICE:460367723				CHECKDATE:09/29/2021							
86500	2202352	09/29/2021	79030	9292021	3019	340.12	340.12	09/29/2021	INV	PD	Milk and Juic
INVOICE:460367724				CHECKDATE:09/29/2021							
86495	2202352	09/29/2021	79025	9292021	3019	165.86	165.86	09/29/2021	INV	PD	Milk and Juic
INVOICE:460367725				CHECKDATE:09/29/2021							
86532	2202352	09/29/2021	79063	9292021	3019	105.08	105.08	09/29/2021	INV	PD	Milk and Juic
INVOICE:460367726				CHECKDATE:09/29/2021							
86513	2202352	09/29/2021	79043	9292021	3019	190.62	190.62	09/29/2021	INV	PD	Milk and Juic
INVOICE:460520654				CHECKDATE:09/29/2021							
86528	2202352	09/29/2021	79059	9292021	3019	180.87	180.87	09/29/2021	INV	PD	Milk and Juic
INVOICE:460520655				CHECKDATE:09/29/2021							
86508	2202352	09/29/2021	79038	9292021	3019	203.76	203.76	09/29/2021	INV	PD	Milk and Juic
INVOICE:460520656				CHECKDATE:09/29/2021							
86486	2202352	09/29/2021	79016	9292021	3019	318.87	318.87	09/29/2021	INV	PD	Milk and Juic

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86518	2202352	09/29/2021	79048	9292021	3019	249.69	249.69	09/29/2021	INV	PD	Milk and Juic
INVOICE:460520658			CHECKDATE:09/29/2021								
86491	2202352	09/29/2021	79021	9292021	3019	522.63	522.63	09/29/2021	INV	PD	Milk and Juic
INVOICE:460520659			CHECKDATE:09/29/2021								
86523	2202352	09/29/2021	79054	9292021	3019	190.62	190.62	09/29/2021	INV	PD	Milk and Juic
INVOICE:460520660			CHECKDATE:09/29/2021								
86501	2202352	09/29/2021	79031	9292021	3019	236.43	236.43	09/29/2021	INV	PD	Milk and Juic
INVOICE:460520661			CHECKDATE:09/29/2021								
86496	2202352	09/29/2021	79026	9292021	3019	154.23	154.23	09/29/2021	INV	PD	Milk and Juic
INVOICE:460520662			CHECKDATE:09/29/2021								
86533	2202352	09/29/2021	79064	9292021	3019	188.92	188.92	09/29/2021	INV	PD	Milk and Juic
INVOICE:460520663			CHECKDATE:09/29/2021								
86514	2202352	09/29/2021	79044	9292021	3019	167.56	167.56	09/29/2021	INV	PD	Milk and Juic
INVOICE:460663584			CHECKDATE:09/29/2021								
86529	2202352	09/29/2021	79060	9292021	3019	180.87	180.87	09/29/2021	INV	PD	Milk and Juic
INVOICE:460663585			CHECKDATE:09/29/2021								
86509	2202352	09/29/2021	79039	9292021	3019	203.76	203.76	09/29/2021	INV	PD	Milk and Juic
INVOICE:460663586			CHECKDATE:09/29/2021								
86487	2202352	09/29/2021	79017	9292021	3019	460.65	460.65	09/29/2021	INV	PD	Milk and Juic
INVOICE:460663587			CHECKDATE:09/29/2021								
86519	2202352	09/29/2021	79049	9292021	3019	249.69	249.69	09/29/2021	INV	PD	Milk and Juic
INVOICE:460663588			CHECKDATE:09/29/2021								
86492	2202352	09/29/2021	79022	9292021	3019	334.28	334.28	09/29/2021	INV	PD	Milk and Juic
INVOICE:460663589			CHECKDATE:09/29/2021								
86524	2202352	09/29/2021	79055	9292021	3019	144.49	144.49	09/29/2021	INV	PD	Milk and Juic
INVOICE:460663590			CHECKDATE:09/29/2021								
86502	2202352	09/29/2021	79032	9292021	3019	52.54	52.54	09/29/2021	INV	PD	Milk and Juic
INVOICE:460663591			CHECKDATE:09/29/2021								
86497	2202352	09/29/2021	79027	9292021	3019	142.80	142.80	09/29/2021	INV	PD	Milk and Juic
INVOICE:460663592			CHECKDATE:09/29/2021								
86534	2202352	09/29/2021	79065	9292021	3019	118.22	118.22	09/29/2021	INV	PD	Milk and Juic
INVOICE:460663593			CHECKDATE:09/29/2021								
86515	2202352	09/29/2021	79045	9292021	3019	167.56	167.56	09/29/2021	INV	PD	Milk and Juic
INVOICE:460809149			CHECKDATE:09/29/2021								
86530	2202352	09/29/2021	79061	9292021	3019	175.98	175.98	09/29/2021	INV	PD	Milk and Juic
INVOICE:460809150			CHECKDATE:09/29/2021								
86510	2202352	09/29/2021	79040	9292021	3019	190.63	190.63	09/29/2021	INV	PD	Milk and Juic
INVOICE:460809151			CHECKDATE:09/29/2021								
86488	2202352	09/29/2021	79018	9292021	3019	513.18	513.18	09/29/2021	INV	PD	Milk and Juic
INVOICE:460809152			CHECKDATE:09/29/2021								
86520	2202352	09/29/2021	79051	9292021	3019	275.97	275.97	09/29/2021	INV	PD	Milk and Juic
INVOICE:460809153			CHECKDATE:09/29/2021								
86493	2202352	09/29/2021	79023	9292021	3019	235.04	235.04	09/29/2021	INV	PD	Milk and Juic
INVOICE:460809155			CHECKDATE:09/29/2021								
86525	2202352	09/29/2021	79056	9292021	3019	152.91	152.91	09/29/2021	INV	PD	Milk and Juic
INVOICE:460809156			CHECKDATE:09/29/2021								
86503	2202352	09/29/2021	79033	9292021	3019	52.54	52.54	09/29/2021	INV	PD	Milk and Juic
INVOICE:460809157			CHECKDATE:09/29/2021								
86498	2202352	09/29/2021	79028	9292021	3019	165.86	165.86	09/29/2021	INV	PD	Milk and Juic
INVOICE:460809158			CHECKDATE:09/29/2021								
86535	2202352	09/29/2021	79066	9292021	3019	78.81	78.81	09/29/2021	INV	PD	Milk and Juic
INVOICE:460809159			CHECKDATE:09/29/2021								
86516	2202352	09/29/2021	79046	9292021	3019	167.56	167.56	09/29/2021	INV	PD	Milk and Juic
INVOICE:460958259			CHECKDATE:09/29/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86531	2202352	09/29/2021	79062	9292021	3019	164.35	164.35	09/29/2021	INV	PD	Milk and Juic
INVOICE:460958260				CHECKDATE:09/29/2021							
86511	2202352	09/29/2021	79041	9292021	3019	190.63	190.63	09/29/2021	INV	PD	Milk and Juic
INVOICE:460958261				CHECKDATE:09/29/2021							
86489	2202352	09/29/2021	79019	9292021	3019	315.85	315.85	09/29/2021	INV	PD	Milk and Juic
INVOICE:460958262				CHECKDATE:09/29/2021							
86521	2202352	09/29/2021	79052	9292021	3019	275.97	275.97	09/29/2021	INV	PD	Milk and Juic
INVOICE:460958263				CHECKDATE:09/29/2021							
86494	2202352	09/29/2021	79024	9292021	3019	296.37	296.37	09/29/2021	INV	PD	Milk and Juic
INVOICE:460958264				CHECKDATE:09/29/2021							
86526	2202352	09/29/2021	79057	9292021	3019	164.35	164.35	09/29/2021	INV	PD	Milk and Juic
INVOICE:460958265				CHECKDATE:09/29/2021							
86504	2202352	09/29/2021	79034	9292021	3019	78.81	78.81	09/29/2021	INV	PD	Milk and Juic
INVOICE:460958266				CHECKDATE:09/29/2021							
86499	2202352	09/29/2021	79029	9292021	3019	142.79	142.79	09/29/2021	INV	PD	Milk and Juic
INVOICE:460958267				CHECKDATE:09/29/2021							
86536	2202352	09/29/2021	79067	9292021	3019	203.75	203.75	09/29/2021	INV	PD	Milk and Juic
INVOICE:460958268				CHECKDATE:09/29/2021							
						53,594.45					
20231 CORY BORDEN											
84725	2200643	09/03/2021	77290	9032021	27136	67.74	67.74	09/03/2021	INV	PD	AUGUST MILEAG
INVOICE:AUG 21/CBORDEN				CHECKDATE:09/03/2021							
18272 GEORGINA BORDEN											
85916	2200873	09/21/2021	78437	9222021	27619	66.48	66.48	09/21/2021	INV	PD	August monthl
INVOICE:AUG 21/GBORDEN				CHECKDATE:09/22/2021							
84850	2200874	09/08/2021	77383	9082021	27188	20.00	20.00	09/08/2021	INV	PD	August monthl
INVOICE:AUG21/GBORDEN				CHECKDATE:09/08/2021							
						86.48					
108949 JEREMY BOYD											
85476	2202475	09/16/2021	77999	9172021	27465	160.00	160.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/BOYD				CHECKDATE:09/17/2021							
107083 COLBY BRADDOCK											
85797	2201542	09/20/2021	78315	9202021	27531	420.00	420.00	09/20/2021	INV	PD	11-04-21 ALED
INVOICE:2201542D				CHECKDATE:09/20/2021							
110381 BRENNTAG LUBRICANTS											
84997	2202292	09/09/2021	77530	9102021	27261	455.15	455.15	09/09/2021	INV	PD	Motor Oil for
INVOICE:JAM21-762128				CHECKDATE:09/10/2021							
103980 DEREK BREWER											
85798	2201655	09/20/2021	78316	9202021	27532	525.00	525.00	09/20/2021	INV	PD	10-05-21 GRAN
INVOICE:2201655E				CHECKDATE:09/20/2021							
85799	2201655	09/20/2021	78317	9202021	27533	525.00	525.00	09/20/2021	INV	PD	10-12-21 STEP
INVOICE:2201655F				CHECKDATE:09/20/2021							
85800	2201655	09/20/2021	78318	9202021	27534	525.00	525.00	09/20/2021	INV	PD	10-19-21 LOFL

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INVOICE:2201655G			CHECKDATE:09/20/2021								
85801	2201655	09/20/2021	78319	9202021	27535	525.00	525.00	09/20/2021	INV	PD	10-26-21 WEAT
INVOICE:2201655H			CHECKDATE:09/20/2021								
85802	2201655	09/20/2021	78320	9202021	27536	525.00	525.00	09/20/2021	INV	PD	11-02-21 WEAT
INVOICE:2201655I			CHECKDATE:09/20/2021								
						2,625.00					
110668 EDWARD A. BROWN IV											
85720	2202475	09/17/2021	78246	9172021	27466	140.00	140.00	09/17/2021	INV	PD	CHS Football
INVOICE:09-09-21/EBROWN			CHECKDATE:09/17/2021								
993 BSN SPORTS, INC.											
86047	2200386	09/22/2021	78571	9222021	27620	470.00	470.00	09/22/2021	INV	PD	CHS Tennis/Ba
INVOICE:913126200			CHECKDATE:09/22/2021								
86046	2201133	09/22/2021	78570	9222021	27620	74.95	74.95	09/22/2021	INV	PD	CHS Football/
INVOICE:913320208			CHECKDATE:09/22/2021								
86048	2201219	09/22/2021	78572	9222021	27620	285.00	285.00	09/22/2021	INV	PD	CHS Cross Cou
INVOICE:913386381			CHECKDATE:09/22/2021								
84502	2200091	09/01/2021	77065	9012021	27061	7,896.00	7,896.00	09/01/2021	INV	PD	CHS Football
INVOICE:913464531			CHECKDATE:09/01/2021								
85027	2201399	09/10/2021	77558	9102021	27262	244.08	244.08	09/10/2021	INV	PD	WMS VBall Soc
INVOICE:913590159			CHECKDATE:09/10/2021								
85026	2201099	09/10/2021	77557	9102021	27263	5,400.00	5,400.00	09/10/2021	INV	PD	WMS Boys BBal
INVOICE:913590164			CHECKDATE:09/10/2021								
85645	2202027	09/16/2021	78171	9172021	27467	684.00	684.00	09/16/2021	INV	PD	WMS Football/
INVOICE:913639595			CHECKDATE:09/17/2021								
85646	2200462	09/16/2021	78172	9172021	27468	2,571.15	2,571.15	09/16/2021	INV	PD	WMS VBall Equ
INVOICE:913648148			CHECKDATE:09/17/2021								
85943	2200093	09/21/2021	78464	9222021	27621	7,786.25	7,786.25	09/21/2021	INV	PD	CHS Football
INVOICE:913686621			CHECKDATE:09/22/2021								
86468	2201197	09/29/2021	78997	9292021	27786	5,992.00	5,992.00	09/29/2021	INV	PD	CISD Coaching
INVOICE:913773345			CHECKDATE:09/29/2021								
						31,403.43					
1056 BUCK'S WHEEL & EQUIPMENT											
85002	2202031	09/09/2021	77535	9102021	27265	148.46	148.46	09/09/2021	INV	PD	Repair parts
INVOICE:107913			CHECKDATE:09/10/2021								
85001	2201074	09/09/2021	77534	9102021	27264	516.68	516.68	09/09/2021	INV	PD	Parts for rep
INVOICE:108247			CHECKDATE:09/10/2021								
85000	2201074	09/09/2021	77533	9102021	27265	628.28	628.28	09/09/2021	INV	PD	Parts for rep
INVOICE:108248			CHECKDATE:09/10/2021								
84999	2201074	09/09/2021	77532	9102021	27264	228.20	228.20	09/09/2021	INV	PD	Parts for rep
INVOICE:108286			CHECKDATE:09/10/2021								
84998	2201074	09/09/2021	77531	9102021	27264	534.41	534.41	09/09/2021	INV	PD	Parts for rep
INVOICE:108536			CHECKDATE:09/10/2021								
						2,056.03					
107011 BURLESON GOLF BOOSTER CLUB											
85220	2202558	09/13/2021	77746	9132021	27350	640.00	640.00	09/13/2021	INV	PD	Entry Fee 10-
INVOICE:2202558/ENTRY			CHECKDATE:09/13/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16832 BURLESON I.S.D.											
84399	2201833	08/31/2021	76969	9012021	27062	300.00	300.00	08/31/2021	INV	PD	CHS Girls BBa
INVOICE:2201833/ENTRY			CHECKDATE:09/01/2021								
86438	2203049	09/28/2021	78965	9292021	27787	900.00	900.00	09/28/2021	INV	PD	ENTRY FEE/CHS
INVOICE:2203049/ENTRY			CHECKDATE:09/29/2021								
						1,200.00					
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
86360	2202148	09/27/2021	78888	9272021	27750	45.96	45.96	09/27/2021	INV	PD	September 202
INVOICE:119619			CHECKDATE:09/27/2021								
20190 CHRISTY BURTON											
84565	2201173	09/03/2021	77127	9032021	27137	64.31	64.31	09/03/2021	INV	PD	travel for Di
INVOICE:AUG 21/CBURTON			CHECKDATE:09/03/2021								
106222 NIKKI BYFORD											
84554	2201120	09/02/2021	77117	9032021	27138	62.72	62.72	09/02/2021	INV	PD	Travel expens
INVOICE:AUG 21/NBYFORD			CHECKDATE:09/03/2021								
110615 BYRDSEED, LLC											
84411	2202015	08/31/2021	76981	9012021	27063	357.00	357.00	08/31/2021	INV	PD	Byrdseed.TV T
INVOICE:1092			CHECKDATE:09/01/2021								
100429 CAREERSAFE											
85056	2201912	09/10/2021	77587	9102021	27266	1,250.00	1,250.00	09/10/2021	INV	PD	OSHA certific
INVOICE:CS-443379			CHECKDATE:09/10/2021								
101151 CLAYTON CARMACK											
84916	2200078	09/09/2021	77449	9102021	27267	180.00	180.00	09/09/2021	INV	PD	Security for
INVOICE:9-04-21/CCARMACK			CHECKDATE:09/10/2021								
85870	2200078	09/20/2021	78391	9202021	27537	250.00	250.00	09/20/2021	INV	PD	Security for
INVOICE:9-17-21/CCARMACK			CHECKDATE:09/20/2021								
						430.00					
1085 CAROLINA BIOLOGICAL SUPPLY COMPANY											
85261	2201774	09/13/2021	77787	9132021	27351	204.10	204.10	09/13/2021	INV	PD	Lab Supplies
INVOICE:51497857RI			CHECKDATE:09/13/2021								
85062	2201774	09/10/2021	77592	9102021	27268	573.89	573.89	09/10/2021	INV	PD	Lab Supplies
INVOICE:51499928RI			CHECKDATE:09/10/2021								
						777.99					
1602 CARRIER ENTERPRISE, LLC - S.C.											
85971	2202566	09/21/2021	78493	9222021	27622	4,284.87	4,284.87	09/21/2021	INV	PD	PAC/HVAC comp
INVOICE:863583-00			CHECKDATE:09/22/2021								
107757 BARRY CARTER											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85205	2202475	09/13/2021	77731	9132021	27352	130.00	130.00	09/13/2021	INV	PD	CHS Football
INVOICE:9-04-21/BCARTER				CHECKDATE:09/13/2021							
102610 JIMMY CARTER											
85206	2202475	09/13/2021	77732	9132021	27353	130.00	130.00	09/13/2021	INV	PD	CHS Football
INVOICE:9-04-21/JCARTER				CHECKDATE:09/13/2021							
22397 CASA MANANA THEATRE											
85795	12104007	09/17/2021		SACHECK	4626	540.00	540.00	09/17/2021	INV	PD	
INVOICE:Irving 3rd grade				CHECKDATE:09/17/2021							
102934 CASH COW FUNDRAISING											
86394	12041000	09/27/2021		SACHECK	4635	3,487.80	3,487.80	09/27/2021	INV	PD	
INVOICE:Smith Middle Band				CHECKDATE:09/27/2021							
110640 ERICKA CASTILLO											
84758	12750002	09/03/2021		SACHECK	3760	350.00	350.00	09/03/2021	INV	PD	
INVOICE:12750002				CHECKDATE:09/03/2021							
103958 CAVALLO ENERGY TEXAS LLC											
84579	2200080	09/03/2021	77141	9032021	2965	1,594.84	1,594.84	09/03/2021	INV	PD	Electricity S
INVOICE:212350015740716				CHECKDATE:09/03/2021							
85497	2200805	09/16/2021	78020	9172021	27469	109,130.16	109,130.16	09/16/2021	INV	PD	Electric Bill
INVOICE:212450015803239				CHECKDATE:09/17/2021							
						110,725.00					
21104 CDW GOVERNMENT, INC.											
84420		08/31/2021	76991	9012021	27064	956.74	956.74	08/31/2021	INV	PD	SHREDDER
INVOICE:F690533				CHECKDATE:09/01/2021							
84419		08/31/2021	76990	9012021	27064	-956.74	-956.74	08/31/2021	CRM	PD	CREDIT/RETURN
INVOICE:G158934				CHECKDATE:09/01/2021							
84418	2201554	08/31/2021	76989	9012021	27064	312.78	312.78	08/31/2021	INV	PD	XEROX VERSALI
INVOICE:J420762				CHECKDATE:09/01/2021							
85344	2201529	09/14/2021	77873	9152021	27424	782.88	782.88	09/14/2021	INV	PD	Printer for s
INVOICE:J430140				CHECKDATE:09/14/2021							
85345	2201529	09/14/2021	77874	9152021	27424	867.54	867.54	09/14/2021	INV	PD	Printer for s
INVOICE:J466249				CHECKDATE:09/14/2021							
85072	2201630	09/10/2021	77603	9102021	27271	2,192.87	2,192.87	09/10/2021	INV	PD	Supplies for
INVOICE:J635251				CHECKDATE:09/10/2021							
85067	2201630	09/10/2021	77598	9102021	27269	231.19	231.19	09/10/2021	INV	PD	Supplies for
INVOICE:J643777				CHECKDATE:09/10/2021							
85064	2201630	09/10/2021	77595	9102021	27269	874.06	874.06	09/10/2021	INV	PD	Supplies for
INVOICE:J704394				CHECKDATE:09/10/2021							
84482	2201409	09/01/2021	77049	9012021	27064	9,971.50	9,971.50	09/01/2021	INV	PD	Singlewire Re
INVOICE:J728039				CHECKDATE:09/01/2021							
85070	2201630	09/10/2021	77600	9102021	27270	1,518.73	1,518.73	09/10/2021	INV	PD	Supplies for
INVOICE:J749935				CHECKDATE:09/10/2021							
85593	2201630	09/16/2021	78116	9172021	27470	6.77	6.77	09/16/2021	INV	PD	Supplies for

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:J776829				CHECKDATE:09/17/2021							
85594	2201630	09/16/2021	78117	9172021	27470	27.23	27.23	09/16/2021	INV	PD	Supplies for
INVOICE:J841622				CHECKDATE:09/17/2021							
85250	2201871	09/13/2021	77776	9132021	27354	578.30	578.30	09/13/2021	INV	PD	Projector Bul
INVOICE:K032347				CHECKDATE:09/13/2021							
85619	2201630	09/16/2021	78143	9172021	27470	333.30	333.30	09/16/2021	INV	PD	Supplies for
INVOICE:K198524				CHECKDATE:09/17/2021							
85618	2201630	09/16/2021	78142	9172021	27470	283.20	283.20	09/16/2021	INV	PD	Supplies for
INVOICE:K316982				CHECKDATE:09/17/2021							
86466	2202442	09/29/2021	78995	9292021	27788	525.56	525.56	09/29/2021	INV	PD	Ink for teach
INVOICE:K517616				CHECKDATE:09/29/2021							
86335	2201630	09/27/2021	78861	9272021	27751	426.50	426.50	09/27/2021	INV	PD	Supplies for
INVOICE:K590348				CHECKDATE:09/27/2021							
						18,932.41					
15103 CESD											
85436	2202387	09/14/2021	77968	9152021	27425	380.00	380.00	09/14/2021	INV	PD	CESD/TX Confe
INVOICE:35308				CHECKDATE:09/14/2021							
13338 KIM CHANCE											
84580	2200115	09/03/2021	77142	9032021	2966	59.97	59.97	09/03/2021	INV	PD	Mileage reimb
INVOICE:AUG 21/KCHANCE				CHECKDATE:09/03/2021							
97098 CHARTER COMMUNICATIONS											
85499	2200813	09/16/2021	78022	9172021	27471	1,498.36	1,498.36	09/16/2021	INV	PD	Utilities-Aug
INVOICE:0000343090421				CHECKDATE:09/17/2021							
108368 ROCIO CHAVEZ											
84467	2200926	09/01/2021	77033	9012021	27065	43.70	43.70	09/01/2021	INV	PD	travel for Au
INVOICE:AUG 21/RCHAVEZ				CHECKDATE:09/01/2021							
1108 PAUL CHAVEZ											
85803	2200937	09/20/2021	78321	9202021	27538	300.00	300.00	09/20/2021	INV	PD	10-01-21 GRAN
INVOICE:2200937H				CHECKDATE:09/20/2021							
85804	2200937	09/20/2021	78322	9202021	27539	300.00	300.00	09/20/2021	INV	PD	10-08-21 WHIT
INVOICE:2200937I				CHECKDATE:09/20/2021							
85805	2200937	09/20/2021	78323	9202021	27540	300.00	300.00	09/20/2021	INV	PD	10-14-21 MIDL
INVOICE:2200937J				CHECKDATE:09/20/2021							
85806	2200938	09/20/2021	78324	9202021	27541	300.00	300.00	09/20/2021	INV	PD	10-26-21 STEP
INVOICE:2200938D				CHECKDATE:09/20/2021							
85807	2200938	09/20/2021	78325	9202021	27542	300.00	300.00	09/20/2021	INV	PD	10-18-21 STEP
INVOICE:2200938E				CHECKDATE:09/20/2021							
86429	2203001	09/28/2021	78956	9292021	27774	300.00	300.00	09/28/2021	INV	PD	9-29-21 GRANB
INVOICE:2203001A				CHECKDATE:09/28/2021							
84563	12001062	09/03/2021		SACHECK	4596	150.00	150.00	09/03/2021	INV	PD	
INVOICE:XC-start up $				CHECKDATE:09/03/2021							
						1,950.00					
110651 RASHEEDAH CHERRY											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85328	2200076	09/13/2021	77852	9152021	27426	110.00	110.00	09/13/2021	INV	PD	WMS VBall/Off
INVOICE:9-02-21/RCHERRY			CHECKDATE:09/14/2021								
98156 CHICK-FIL-A											
84470	2202218	09/01/2021	77036	9012021	27066	219.06	219.06	09/01/2021	INV	PD	Press Box Mea
INVOICE:2202218A			CHECKDATE:09/01/2021								
12565 CHICKEN EXPRESS											
84763	2202359	09/07/2021	77310	9082021	27184	385.00	385.00	09/07/2021	INV	PD	Lunch for Sup
INVOICE:2202359A			CHECKDATE:09/07/2021								
85444	12001071	09/15/2021		SACHECK	4621	100.00	100.00	09/15/2021	INV	PD	
INVOICE:concession-FB game			CHECKDATE:09/15/2021								
84823	12001066	09/08/2021		SACHECK	4601	112.50	112.50	09/08/2021	INV	PD	
INVOICE:mini sandwiches			CHECKDATE:09/08/2021								
						597.50					
13551 CISD ADMINISTRATION											
86242		09/24/2021	78766	SEPT	2883	31,863.67	31,863.67	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86242			CHECKDATE:09/28/2021								
2068 CISD GENERAL FUND											
85024	2201256	09/10/2021	77555	9102021	27272	142.75	142.75	09/10/2021	INV	PD	Postage for A
INVOICE:AUG2021/ADAMS			CHECKDATE:09/10/2021								
85050	2200636	09/10/2021	77581	9102021	27272	21.90	21.90	09/10/2021	INV	PD	Monthly posta
INVOICE:AUG2021/CHS			CHECKDATE:09/10/2021								
84697	2200106	09/03/2021	77262	9032021	2967	1.53	1.53	09/03/2021	INV	PD	Postage for J
INVOICE:AUG2021/CN			CHECKDATE:09/03/2021								
85039	2201108	09/10/2021	77570	9102021	27272	181.59	181.59	09/10/2021	INV	PD	August Postag
INVOICE:AUG2021/GERARD			CHECKDATE:09/10/2021								
84813	2200916	09/08/2021	77352	9082021	27189	313.77	313.77	09/08/2021	INV	PD	postage for A
INVOICE:AUG2021/IRVING			CHECKDATE:09/08/2021								
84971	2201257	09/09/2021	77504	9102021	27272	.53	.53	09/09/2021	INV	PD	Postage for A
INVOICE:AUG2021/MARTI			CHECKDATE:09/10/2021								
84983	2201169	09/09/2021	77516	9102021	27272	166.81	166.81	09/09/2021	INV	PD	Aug 2021 Post
INVOICE:AUG2021/SANTA FE			CHECKDATE:09/10/2021								
85108	2202044	09/10/2021	77639	9102021	27272	1.42	1.42	09/10/2021	INV	PD	aug postage
INVOICE:AUG2021/SMS			CHECKDATE:09/10/2021								
85433	2200915	09/14/2021	77965	9152021	27427	100.46	100.46	09/14/2021	INV	PD	August Postag
INVOICE:AUG2021/SS			CHECKDATE:09/14/2021								
85015	2200839	09/10/2021	77546	9102021	27272	3.57	3.57	09/10/2021	INV	PD	postage for A
INVOICE:AUG2021/TEAM			CHECKDATE:09/10/2021								
86091	2201222	09/22/2021	78615	9222021	27623	1.53	1.53	09/22/2021	INV	PD	Postage for t
INVOICE:JUNE2021/COLEMAN			CHECKDATE:09/22/2021								
						935.86					
1959 CISD TRANSPORTATION											
85167	2200391	09/10/2021	77699	9102021	27273	63.00	63.00	09/10/2021	INV	PD	Team transpor
INVOICE:2250			CHECKDATE:09/10/2021								
85166	2200391	09/10/2021	77697	9102021	27273	160.00	160.00	09/10/2021	INV	PD	Team transpor
INVOICE:2251			CHECKDATE:09/10/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86066	2200391	09/22/2021	78590	9222021	27624	78.00	78.00	09/22/2021	INV	PD	Team transpor
INVOICE:2253				CHECKDATE:09/22/2021							
86300	2200391	09/23/2021	78826	9242021	27719	65.00	65.00	09/23/2021	INV	PD	Team transpor
INVOICE:2254				CHECKDATE:09/24/2021							
84811	2200392	09/08/2021	77350	9082021	27190	62.50	62.50	09/08/2021	INV	PD	CISD Trans.-
INVOICE:2264				CHECKDATE:09/08/2021							
84439	2201792	08/31/2021	77010	9012021	27067	24.00	24.00	08/31/2021	INV	PD	Band trucks t
INVOICE:2266				CHECKDATE:09/01/2021							
85608	2201796	09/16/2021	78132	9172021	27472	46.00	46.00	09/16/2021	INV	PD	Travel to foo
INVOICE:2268				CHECKDATE:09/17/2021							
86088	2201797	09/22/2021	78612	9222021	27624	51.00	51.00	09/22/2021	INV	PD	Travel to foo
INVOICE:2269				CHECKDATE:09/22/2021							
86085	2200755	09/22/2021	78609	9222021	27624	177.00	177.00	09/22/2021	INV	PD	District tran
INVOICE:2271				CHECKDATE:09/22/2021							
85171	2200941	09/10/2021	77702	9102021	27273	27.00	27.00	09/10/2021	INV	PD	Team transpor
INVOICE:2272				CHECKDATE:09/10/2021							
85187	2200941	09/10/2021	77718	9102021	27273	58.00	58.00	09/10/2021	INV	PD	Team transpor
INVOICE:2273				CHECKDATE:09/10/2021							
86081	2200941	09/22/2021	78605	9222021	27624	51.00	51.00	09/22/2021	INV	PD	Team transpor
INVOICE:2274				CHECKDATE:09/22/2021							
86083	2200942	09/22/2021	78607	9222021	27624	118.00	118.00	09/22/2021	INV	PD	Team transpor
INVOICE:2277				CHECKDATE:09/22/2021							
86084	2200942	09/22/2021	78608	9222021	27624	72.00	72.00	09/22/2021	INV	PD	Team transpor
INVOICE:2278				CHECKDATE:09/22/2021							
86462	2200942	09/29/2021	78991	9292021	27789	102.00	102.00	09/29/2021	INV	PD	Team transpor
INVOICE:2279				CHECKDATE:09/29/2021							
86463	2200942	09/29/2021	78992	9292021	27789	47.00	47.00	09/29/2021	INV	PD	Team transpor
INVOICE:2280				CHECKDATE:09/29/2021							
86086	2201578	09/22/2021	78610	9222021	27624	38.50	38.50	09/22/2021	INV	PD	Trip 2286-DAN
INVOICE:2286				CHECKDATE:09/22/2021							
85179	2201517	09/10/2021	77710	9102021	27273	84.00	84.00	09/10/2021	INV	PD	Team transpor
INVOICE:2287				CHECKDATE:09/10/2021							
85155	2200939	09/10/2021	77686	9102021	27273	140.00	140.00	09/10/2021	INV	PD	Team transpor
INVOICE:2295				CHECKDATE:09/10/2021							
85160	2200939	09/10/2021	77691	9102021	27273	136.00	136.00	09/10/2021	INV	PD	Team transpor
INVOICE:2296				CHECKDATE:09/10/2021							
86063	2200939	09/22/2021	78587	9222021	27624	90.00	90.00	09/22/2021	INV	PD	Team transpor
INVOICE:2297				CHECKDATE:09/22/2021							
86064	2200939	09/22/2021	78588	9222021	27624	40.00	40.00	09/22/2021	INV	PD	Team transpor
INVOICE:2298				CHECKDATE:09/22/2021							
86415	2200939	09/28/2021	78941	9292021	27789	225.00	225.00	09/28/2021	INV	PD	Team transpor
INVOICE:2299				CHECKDATE:09/29/2021							
85169	2200940	09/10/2021	77700	9102021	27273	27.00	27.00	09/10/2021	INV	PD	Team transpor
INVOICE:2303				CHECKDATE:09/10/2021							
86075	2200940	09/22/2021	78599	9222021	27624	28.00	28.00	09/22/2021	INV	PD	Team transpor
INVOICE:2304				CHECKDATE:09/22/2021							
86076	2200940	09/22/2021	78600	9222021	27624	52.00	52.00	09/22/2021	INV	PD	Team transpor
INVOICE:2305				CHECKDATE:09/22/2021							
85152	2200988	09/10/2021	77683	9102021	27273	47.00	47.00	09/10/2021	INV	PD	Team transpor
INVOICE:2316				CHECKDATE:09/10/2021							
85153	2200988	09/10/2021	77684	9102021	27273	127.00	127.00	09/10/2021	INV	PD	Team transpor
INVOICE:2317				CHECKDATE:09/10/2021							
85181	2200988	09/10/2021	77712	9102021	27273	92.00	92.00	09/10/2021	INV	PD	Team transpor
INVOICE:2318				CHECKDATE:09/10/2021							
85182	2200988	09/10/2021	77713	9102021	27273	183.00	183.00	09/10/2021	INV	PD	Team transpor

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2319			CHECKDATE:09/10/2021								
86065	2200988	09/22/2021	78589	9222021	27624	297.00	297.00	09/22/2021	INV	PD	Team transpor
INVOICE:2320			CHECKDATE:09/22/2021								
86414	2201783	09/28/2021	78940	9292021	27789	135.00	135.00	09/28/2021	INV	PD	Team transpor
INVOICE:2321			CHECKDATE:09/29/2021								
85162	2201220	09/10/2021	77693	9102021	27273	139.00	139.00	09/10/2021	INV	PD	Misc. - Trave
INVOICE:2330			CHECKDATE:09/10/2021								
86071	2201220	09/22/2021	78595	9222021	27624	4.00	4.00	09/22/2021	INV	PD	Misc. - Trave
INVOICE:2332			CHECKDATE:09/22/2021								
86072	2201220	09/22/2021	78596	9222021	27624	4.00	4.00	09/22/2021	INV	PD	Misc. - Trave
INVOICE:2333			CHECKDATE:09/22/2021								
86413	2201220	09/28/2021	78939	9292021	27789	146.50	146.50	09/28/2021	INV	PD	Misc. - Trave
INVOICE:2334			CHECKDATE:09/29/2021								
86301	2201403	09/23/2021	78827	9242021	27719	220.50	220.50	09/23/2021	INV	PD	Transportatio
INVOICE:2341			CHECKDATE:09/24/2021								
85178	2201515	09/10/2021	77709	9102021	27273	104.00	104.00	09/10/2021	INV	PD	Team transpor
INVOICE:2343			CHECKDATE:09/10/2021								
86343	2201515	09/27/2021	78871	9272021	27752	170.00	170.00	09/27/2021	INV	PD	Team transpor
INVOICE:2344			CHECKDATE:09/27/2021								
86073	2201514	09/22/2021	78597	9222021	27624	87.00	87.00	09/22/2021	INV	PD	Team transpor
INVOICE:2349			CHECKDATE:09/22/2021								
86074	2201514	09/22/2021	78598	9222021	27624	95.00	95.00	09/22/2021	INV	PD	Team transpor
INVOICE:2350			CHECKDATE:09/22/2021								
86344	2202402	09/27/2021	78872	9272021	27752	304.50	304.50	09/27/2021	INV	PD	District tran
INVOICE:2355			CHECKDATE:09/27/2021								
85176	2201513	09/10/2021	77707	9102021	27273	503.00	503.00	09/10/2021	INV	PD	Team transpor
INVOICE:2357			CHECKDATE:09/10/2021								
85180	2201513	09/10/2021	77711	9102021	27273	32.00	32.00	09/10/2021	INV	PD	Team transpor
INVOICE:2358			CHECKDATE:09/10/2021								
86067	2201513	09/22/2021	78591	9222021	27624	21.00	21.00	09/22/2021	INV	PD	Team transpor
INVOICE:2359			CHECKDATE:09/22/2021								
86068	2201513	09/22/2021	78592	9222021	27624	21.00	21.00	09/22/2021	INV	PD	Team transpor
INVOICE:2360			CHECKDATE:09/22/2021								
86409	2201513	09/28/2021	78935	9292021	27789	457.50	457.50	09/28/2021	INV	PD	Team transpor
INVOICE:2361			CHECKDATE:09/29/2021								
85185	2201516	09/10/2021	77716	9102021	27273	72.00	72.00	09/10/2021	INV	PD	Team transpor
INVOICE:2368			CHECKDATE:09/10/2021								
86077	2201516	09/22/2021	78601	9222021	27624	40.00	40.00	09/22/2021	INV	PD	Team transpor
INVOICE:2369			CHECKDATE:09/22/2021								
86299	2201516	09/23/2021	78825	9242021	27719	36.00	36.00	09/23/2021	INV	PD	Team transpor
INVOICE:2370			CHECKDATE:09/24/2021								
85186	2201611	09/10/2021	77717	9102021	27273	44.00	44.00	09/10/2021	INV	PD	Team transpor
INVOICE:2377			CHECKDATE:09/10/2021								
86082	2201611	09/22/2021	78606	9222021	27624	106.00	106.00	09/22/2021	INV	PD	Team transpor
INVOICE:2378			CHECKDATE:09/22/2021								
86298	2201611	09/23/2021	78824	9242021	27719	72.00	72.00	09/23/2021	INV	PD	Team transpor
INVOICE:2379			CHECKDATE:09/24/2021								
86078	2201683	09/22/2021	78602	9222021	27624	80.00	80.00	09/22/2021	INV	PD	Team transpor
INVOICE:2386			CHECKDATE:09/22/2021								
86079	2201683	09/22/2021	78603	9222021	27624	70.00	70.00	09/22/2021	INV	PD	Team transpor
INVOICE:2387			CHECKDATE:09/22/2021								
86080	2201683	09/22/2021	78604	9222021	27624	118.00	118.00	09/22/2021	INV	PD	Team transpor
INVOICE:2388			CHECKDATE:09/22/2021								
85349	2201786	09/14/2021	77878	9152021	27428	1,161.00	1,161.00	09/14/2021	INV	PD	Buses & Truck
INVOICE:2389			CHECKDATE:09/14/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86461	2201683	09/29/2021	78990	9292021	27789	93.00	93.00	09/29/2021	INV	PD	Team transpor
INVOICE:2390			CHECKDATE:09/29/2021								
86302	2202400	09/23/2021	78828	9242021	27719	170.50	170.50	09/23/2021	INV	PD	District tran
INVOICE:2406			CHECKDATE:09/24/2021								
85150	2201782	09/10/2021	77679	9102021	27273	28.00	28.00	09/10/2021	INV	PD	District tran
INVOICE:2408			CHECKDATE:09/10/2021								
85609	2201787	09/16/2021	78133	9172021	27472	4.00	4.00	09/16/2021	INV	PD	Travel to Sup
INVOICE:2411			CHECKDATE:09/17/2021								
86087	2201788	09/22/2021	78611	9222021	27624	8.50	8.50	09/22/2021	INV	PD	Student trave
INVOICE:2415			CHECKDATE:09/22/2021								
86412	2201784	09/28/2021	78938	9292021	27789	85.00	85.00	09/28/2021	INV	PD	Team transpor
INVOICE:2419			CHECKDATE:09/29/2021								
85188	2201793	09/10/2021	77719	9102021	27273	31.00	31.00	09/10/2021	INV	PD	JROTC student
INVOICE:2426			CHECKDATE:09/10/2021								
86089	2201799	09/22/2021	78613	9222021	27624	72.00	72.00	09/22/2021	INV	PD	Travel to Aud
INVOICE:2428			CHECKDATE:09/22/2021								
85151	2201785	09/10/2021	77682	9102021	27273	79.00	79.00	09/10/2021	INV	PD	District tran
INVOICE:2429			CHECKDATE:09/10/2021								
85183	2202039	09/10/2021	77714	9102021	27273	40.00	40.00	09/10/2021	INV	PD	District tran
INVOICE:2439			CHECKDATE:09/10/2021								
85161	2202039	09/10/2021	77692	9102021	27273	49.00	49.00	09/10/2021	INV	PD	District tran
INVOICE:2440			CHECKDATE:09/10/2021								
85184	2202039	09/10/2021	77715	9102021	27273	37.50	37.50	09/10/2021	INV	PD	District tran
INVOICE:2441			CHECKDATE:09/10/2021								
86060	2202039	09/22/2021	78584	9222021	27624	48.50	48.50	09/22/2021	INV	PD	District tran
INVOICE:2442			CHECKDATE:09/22/2021								
86061	2202039	09/22/2021	78585	9222021	27624	72.50	72.50	09/22/2021	INV	PD	District tran
INVOICE:2443			CHECKDATE:09/22/2021								
86062	2202039	09/22/2021	78586	9222021	27624	34.00	34.00	09/22/2021	INV	PD	District tran
INVOICE:2447			CHECKDATE:09/22/2021								
86410	2202039	09/28/2021	78936	9292021	27789	34.00	34.00	09/28/2021	INV	PD	District tran
INVOICE:2449			CHECKDATE:09/29/2021								
86342	2202039	09/27/2021	78870	9272021	27752	39.00	39.00	09/27/2021	INV	PD	District tran
INVOICE:2450			CHECKDATE:09/27/2021								
85453	12041015	09/15/2021		SACHECK	4627	49.00	49.00	09/15/2021	INV	PD	
INVOICE:2491			CHECKDATE:09/17/2021								
86069	2201513	09/22/2021	78593	9222021	27624	19.00	19.00	09/22/2021	INV	PD	Team transpor
INVOICE:2493			CHECKDATE:09/22/2021								
86070	2201513	09/22/2021	78594	9222021	27624	20.00	20.00	09/22/2021	INV	PD	Team transpor
INVOICE:2494			CHECKDATE:09/22/2021								
86345	2200942	09/27/2021	78873	9272021	27752	16.00	16.00	09/27/2021	INV	PD	Team transpor
INVOICE:2506			CHECKDATE:09/27/2021								
						8,080.50					

1121 CITY OF CLEBURNE

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86090	2200823	09/22/2021	78614	9222021	27625	172.66	172.66	09/22/2021	INV	PD	Utility Water
INVOICE:08126001/SEP21			CHECKDATE:09/22/2021								
84522	2200018	09/02/2021	77085	9032021	27140	61,250.00	61,250.00	09/02/2021	INV	PD	SRO Officers-
INVOICE:202108050250			CHECKDATE:09/03/2021								
84698	2200057	09/03/2021	77263	9032021	2968	99.38	99.38	09/03/2021	INV	PD	Water Service
INVOICE:3001904/AUG21			CHECKDATE:09/03/2021								
84956	2202304	09/09/2021	77489	9102021	27274	2,500.00	2,500.00	09/09/2021	INV	PD	Golf Course R
INVOICE:9-01-2021 INV			CHECKDATE:09/10/2021								
86591	12001114	09/29/2021		SACHECK	3776	2,400.00	2,400.00	09/29/2021	INV	PD	

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:Booking #11449			CHECKDATE:09/30/2021								
84451	2201752	09/01/2021		SACHECK	4593	125.00	125.00	09/01/2021	INV	PD	
INVOICE:health permit			CHECKDATE:09/01/2021								
84510	2200823	09/02/2021	77073	9032021	27139	1,331.20	1,331.20	09/02/2021	INV	PD	Utility Water
INVOICE:SEP 2021			CHECKDATE:09/03/2021								
85202	2200823	09/13/2021	77728	9132021	27355	26,678.54	26,678.54	09/13/2021	INV	PD	Utility Water
INVOICE:SEPT 2021			CHECKDATE:09/13/2021								
						94,556.78					
110183 JERRY CLAYTON											
85923	2200512	09/21/2021	78444	9222021	27626	140.00	140.00	09/21/2021	INV	PD	SMS Football
INVOICE:9-14-21/JCLAYTON			CHECKDATE:09/22/2021								
103733 CLEBURNE EDUCATION FOUNDATION											
86268		09/24/2021	78792	SEPT	2884	2,451.00	2,451.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86268			CHECKDATE:09/28/2021								
18246 CLEBURNE FORD											
85146	2200872	09/10/2021	77677	9102021	27275	105.34	105.34	09/10/2021	INV	PD	Parts for Rep
INVOICE:5128383			CHECKDATE:09/10/2021								
85145	2200872	09/10/2021	77676	9102021	27275	-105.34	-105.34	09/10/2021	CRM	PD	CREDIT/RETURN
INVOICE:5128438			CHECKDATE:09/10/2021								
85144	2200872	09/10/2021	77675	9102021	27275	40.12	40.12	09/10/2021	INV	PD	Parts for Rep
INVOICE:5128491			CHECKDATE:09/10/2021								
						40.12					
1132 CLEBURNE GLASS CO. INC											
84789	2202305	09/08/2021	77330	9082021	27191	140.00	140.00	09/08/2021	INV	PD	Coleman/Room
INVOICE:40084			CHECKDATE:09/08/2021								
2220 CLEBURNE HIGH SCHOOL											
85228	2202511	09/13/2021	77754	9132021	27356	605.00	605.00	09/13/2021	INV	PD	Entry Fee Oct
INVOICE:2202511/ENTRY			CHECKDATE:09/13/2021								
6540 CLEBURNE SHIPPING											
84465	2201809	09/01/2021	77031	9012021	27068	39.66	39.66	09/01/2021	INV	PD	Open PO for S
INVOICE:140102			CHECKDATE:09/01/2021								
1145 CLEBURNE TIMES REVIEW											
85573	2201253	09/16/2021	78096	9172021	2994	258.25	258.25	09/16/2021	INV	PD	Advertisement
INVOICE:00254514			CHECKDATE:09/17/2021								
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
85956	2202452	09/21/2021	78478	9222021	27627	32.56	32.56	09/21/2021	INV	PD	Maintenance/P
INVOICE:2114140			CHECKDATE:09/22/2021								
85601	2201910	09/16/2021	78124	9172021	27473	770.00	770.00	09/16/2021	INV	PD	Gas Cylinder
INVOICE:518418			CHECKDATE:09/17/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86059	2201280	09/22/2021	78583	9222021	27627	87.42	87.42	09/22/2021	INV	PD	Gas Cylinder
INVOICE:520913			CHECKDATE:09/22/2021								
						889.98					
106899 CME BUILDERS & ENGINEERS, INC.											
86431	2203004	09/28/2021	78958	9292021	1536	5,864.05	5,864.05	09/28/2021	INV	PD	Ref PO 210136
INVOICE:12			CHECKDATE:09/29/2021								
108078 COMMUNICAN & BAYLOR BRIEFS											
86230	2201961	09/23/2021	78754	9242021	27720	241.88	241.88	09/23/2021	INV	PD	Topics of res
INVOICE:CN1265			CHECKDATE:09/24/2021								
19821 COMPLIANCE CONSORTIUM CORPORATION											
85148	2200127	09/10/2021	77680	9102021	27276	37.00	37.00	09/10/2021	INV	PD	new hire drug
INVOICE:21090330			CHECKDATE:09/10/2021								
348 JOHN COOK											
84757	12750001	09/03/2021		SACHECK	3761	2,000.00	2,000.00	09/03/2021	INV	PD	
INVOICE:12750001			CHECKDATE:09/03/2021								
109709 SHERRY COOPER											
84569	2201982	09/03/2021	77131	9032021	2969	13.85	13.85	09/03/2021	INV	PD	Student refun
INVOICE:2201982/REFUND			CHECKDATE:09/03/2021								
108917 CORE OFFICE INTERIORS											
86349	2200627	09/27/2021	78877	9272021	27753	14,708.37	14,708.37	09/27/2021	INV	PD	Furniture for
INVOICE:45566			CHECKDATE:09/27/2021								
108342 DEREK COUCH											
85303	2201538	09/13/2021	77829	9132021	27357	200.00	200.00	09/13/2021	INV	PD	Officers - af
INVOICE:9-09-21/DCOUCH			CHECKDATE:09/13/2021								
85308	2200078	09/13/2021	77834	9132021	27358	220.00	220.00	09/13/2021	INV	PD	Security for
INVOICE:9-10-21/DCOUCH			CHECKDATE:09/13/2021								
85869	2200078	09/20/2021	78390	9202021	27543	180.00	180.00	09/20/2021	INV	PD	Security for
INVOICE:9-17-21/DCOUCH			CHECKDATE:09/20/2021								
						600.00					
15848 COUNTRY CREATIONS											
84508	2201224	09/02/2021	77071	9032021	27141	585.00	585.00	09/02/2021	INV	PD	Sting logo em
INVOICE:393278			CHECKDATE:09/03/2021								
85218	2202315	09/13/2021	77744	9132021	27359	900.00	900.00	09/13/2021	INV	PD	Logo embroide
INVOICE:575554			CHECKDATE:09/13/2021								
						1,485.00					
107658 COVINGTON ATHLETICS											
84497	2202234	09/01/2021	77060	9012021	27069	300.00	300.00	09/01/2021	INV	PD	ENTRY/Smith M

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2202234/ENTRY			CHECKDATE:09/01/2021								
110538 CRAIG GROUP											
85352	2200633	09/14/2021	77881	9152021	27429	935.00	935.00	09/14/2021	INV	PD	Professionl S
INVOICE:2561			CHECKDATE:09/14/2021								
19161 CREATIVE MATHEMATICS											
86313	2201842	09/23/2021	78840	9242021	27721	85.00	85.00	09/23/2021	INV	PD	Number Lines
INVOICE:50948			CHECKDATE:09/24/2021								
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
86505		09/29/2021	79035	9292021	27790	400.00	400.00	09/29/2021	INV	PD	MISSING COVER
INVOICE:1020344/REISSUE			CHECKDATE:09/29/2021								
110670 CROSS MY HEART SCENT COMPANY/CARLA FENN											
86579	12041023	09/29/2021		SACHECK	4638	500.00	500.00	09/29/2021	INV	PD	
INVOICE:SMS Cheer			CHECKDATE:09/30/2021								
108302 CROWD PLEASERS DANCE											
85314	2202505	09/13/2021	77840	9132021	27360	1,431.00	1,431.00	09/13/2021	INV	PD	Competition e
INVOICE:11238			CHECKDATE:09/13/2021								
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
85621	2202685	09/16/2021	78145	9172021	27474	375.00	375.00	09/16/2021	INV	PD	Mid Winter Co
INVOICE:200008912			CHECKDATE:09/17/2021								
108196 KENNETH CULWELL											
85808	2201545	09/20/2021	78326	9202021	27544	550.00	550.00	09/20/2021	INV	PD	10-08-21 BURL
INVOICE:2201545G			CHECKDATE:09/20/2021								
85809	2201545	09/20/2021	78327	9202021	27545	550.00	550.00	09/20/2021	INV	PD	10-15-21 CLEB
INVOICE:2201545H			CHECKDATE:09/20/2021								
85810	2201545	09/20/2021	78328	9202021	27546	550.00	550.00	09/20/2021	INV	PD	10-22-21 JOSH
INVOICE:2201545I			CHECKDATE:09/20/2021								
85811	2201545	09/20/2021	78329	9202021	27547	550.00	550.00	09/20/2021	INV	PD	10-29-21 CLEB
INVOICE:2201545J			CHECKDATE:09/20/2021								
85812	2201545	09/20/2021	78330	9202021	27548	550.00	550.00	09/20/2021	INV	PD	11-05-21 ALED
INVOICE:2201545K			CHECKDATE:09/20/2021								
						2,750.00					
99157 KATIE CUNNINGHAM											
84809	2201154	09/08/2021	77348	9082021	27192	30.65	30.65	09/08/2021	INV	PD	August 2021 M
INVOICE:AUG 21/KCUNNINGHAM			CHECKDATE:09/08/2021								
19707 CURLY'S PLUMBING											
85963	2202083	09/21/2021	78485	9222021	27628	375.00	375.00	09/21/2021	INV	PD	September 202
INVOICE:98913			CHECKDATE:09/22/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85964	2202083	09/21/2021	78486	9222021	27628	275.00	275.00	09/21/2021	INV	PD	September 202
INVOICE:99012				CHECKDATE:09/22/2021							
						650.00					
109330 DALLAS DOOR & SUPPLY CO.											
86366	2202461	09/27/2021	78894	9272021	27755	1,718.42	1,718.42	09/27/2021	INV	PD	Maintenance/K
INVOICE:92801				CHECKDATE:09/27/2021							
86356	2201423	09/27/2021	78884	9272021	27754	2,642.75	2,642.75	09/27/2021	INV	PD	CHS/Mortise l
INVOICE:98182				CHECKDATE:09/27/2021							
						4,361.17					
110634 DALLAS ISD											
84469	2202197	09/01/2021	77035	9012021	27070	350.00	350.00	09/01/2021	INV	PD	ENTRY/CHS Gir
INVOICE:2202197/ENTRY				CHECKDATE:09/01/2021							
110631 DALLAS SUMMER MUSICALS, INC.											
84434	2202017	08/31/2021	77005	9012021	27071	250.00	250.00	08/31/2021	INV	PD	Participation
INVOICE:HSMTA22-21				CHECKDATE:09/01/2021							
108517 DARR EQUIPMENT LP											
86578	2202560	09/29/2021	79107	9292021	27791	360.51	360.51	09/29/2021	INV	PD	Maint/Forklif
INVOICE:SWO122762-1				CHECKDATE:09/29/2021							
1205 DAVID BEANS STUDIO											
84466	2202034	09/01/2021	77032	9012021	27072	120.00	120.00	09/01/2021	INV	PD	Subscription
INVOICE:05142214				CHECKDATE:09/01/2021							
110109 GEORGE ISHAM DAVIS											
85339	2200512	09/14/2021	77866	9152021	27430	140.00	140.00	09/14/2021	INV	PD	SMS Football
INVOICE:9-07-21/GDAVIS				CHECKDATE:09/14/2021							
86305	2202475	09/23/2021	78831	9242021	27722	130.00	130.00	09/23/2021	INV	PD	CHS Football
INVOICE:9-17-21/GDAVIS				CHECKDATE:09/24/2021							
						270.00					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
85875	2202586	09/20/2021	78396	9202021	27549	314.82	314.82	09/20/2021	INV	PD	District/Ligh
INVOICE:2275307-01				CHECKDATE:09/20/2021							
86352	2202741	09/27/2021	78880	9272021	27756	50.96	50.96	09/27/2021	INV	PD	Maint/Truck #
INVOICE:2275614-01				CHECKDATE:09/27/2021							
84787	2202308	09/08/2021	77328	9082021	27193	249.96	249.96	09/08/2021	INV	PD	Adams/Parking
INVOICE:2275792-00				CHECKDATE:09/08/2021							
85873	2202310	09/20/2021	78394	9202021	27549	294.88	294.88	09/20/2021	INV	PD	Adams/Parking
INVOICE:2275804-00				CHECKDATE:09/20/2021							
84785	2202309	09/08/2021	77326	9082021	27193	250.79	250.79	09/08/2021	INV	PD	Adams/Parking
INVOICE:2275805-00				CHECKDATE:09/08/2021							
84784	2202307	09/08/2021	77325	9082021	27193	83.60	83.60	09/08/2021	INV	PD	Adams/Parking
INVOICE:2275807-00				CHECKDATE:09/08/2021							
85874	2202198	09/20/2021	78395	9202021	27549	61.40	61.40	09/20/2021	INV	PD	Maintenance/E

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2275860-00				CHECKDATE:09/20/2021							
84786	2202306	09/08/2021	77327	9082021	27193	120.43	120.43	09/08/2021	INV	PD	Truck # 674/S
INVOICE:2275913-00				CHECKDATE:09/08/2021							
85872	2202199	09/20/2021	78393	9202021	27549	207.80	207.80	09/20/2021	INV	PD	WMS/Electrica
INVOICE:2275923-00				CHECKDATE:09/20/2021							
85878	2202424	09/20/2021	78399	9202021	27549	154.62	154.62	09/20/2021	INV	PD	WMS/Electrica
INVOICE:2275944-00				CHECKDATE:09/20/2021							
85879	2202423	09/20/2021	78400	9202021	27549	187.29	187.29	09/20/2021	INV	PD	WMS/Portable
INVOICE:2275988-00				CHECKDATE:09/20/2021							
85877	2202425	09/20/2021	78398	9202021	27549	187.29	187.29	09/20/2021	INV	PD	WMS/Connector
INVOICE:2275989-00				CHECKDATE:09/20/2021							
85880	2202422	09/20/2021	78402	9202021	27549	150.86	150.86	09/20/2021	INV	PD	WMS/Connector
INVOICE:2276007-00				CHECKDATE:09/20/2021							
86354	2202739	09/27/2021	78882	9272021	27756	143.15	143.15	09/27/2021	INV	PD	Santa Fe/repa
INVOICE:2276195-00				CHECKDATE:09/27/2021							
86353	2202740	09/27/2021	78881	9272021	27756	240.00	240.00	09/27/2021	INV	PD	Maint/LED lam
INVOICE:2276197-01				CHECKDATE:09/27/2021							
86351	2202742	09/27/2021	78879	9272021	27756	48.34	48.34	09/27/2021	INV	PD	Smith/materia
INVOICE:2276257-00				CHECKDATE:09/27/2021							
86350	2202743	09/27/2021	78878	9272021	27756	31.09	31.09	09/27/2021	INV	PD	Wheat/materia
INVOICE:2276285-00				CHECKDATE:09/27/2021							
85876	2202421	09/20/2021	78397	9202021	27549	117.77	117.77	09/20/2021	INV	PD	CHS/Tennis Co
INVOICE:2776095-00				CHECKDATE:09/20/2021							
						2,895.05					
21999 DEANAN GOURMET POPCORN											
86592	12041021	09/29/2021		SACHECK	4639	2,320.00	2,320.00	09/29/2021	INV	PD	
INVOICE:222835				CHECKDATE:09/30/2021							
105053 DECKER EQUIPMENT											
85635	2201942	09/16/2021	78159	9172021	27475	588.64	588.64	09/16/2021	INV	PD	District-wide
INVOICE:398275A				CHECKDATE:09/17/2021							
85960	2202557	09/21/2021	78482	9222021	27629	257.24	257.24	09/21/2021	INV	PD	Handicap Park
INVOICE:399871A				CHECKDATE:09/22/2021							
						845.88					
110627 DEEP EAST TEXAS SELF INSURANCE FUND											
85369	2202016	09/14/2021	77900	9152021	2877	235,521.00	235,521.00	09/14/2021	INV	PD	Workers Compe
INVOICE:4671				CHECKDATE:09/14/2021							
106550 DEERE & COMPANY											
85953	2201373	09/21/2021	78475	9222021	27630	9,495.36	9,495.36	09/21/2021	INV	PD	John Deere Ga
INVOICE:117174236				CHECKDATE:09/22/2021							
105389 DISCOUNT PLAYGROUND SUPPLY											
86357	2202582	09/27/2021	78885	9272021	27757	2,217.50	2,217.50	09/27/2021	INV	PD	Irving/playgr
INVOICE:169102				CHECKDATE:09/27/2021							
22511 DISCOUNT SCHOOL SUPPLY											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84408	2201555	08/31/2021	76978	9012021	27073	163.94	163.94	08/31/2021	INV	PD	Screen Play P
INVOICE:P40661600102				CHECKDATE:09/01/2021							
106772 DK HANEY ROOFING, INC.											
84542	2201954	09/02/2021	77105	9032021	27142	1,342.00	1,342.00	09/02/2021	INV	PD	Marti/Roof Re
INVOICE:2097644				CHECKDATE:09/03/2021							
105659 AUDREY DOBRENN											
84560	2201182	09/02/2021	77123	9032021	27143	28.46	28.46	09/02/2021	INV	PD	travel for EL
INVOICE:AUG 21/ADOBRENN				CHECKDATE:09/03/2021							
102691 DOMINO'S PIZZA											
85300		09/13/2021		SACHECK	3770	353.74	353.74	09/13/2021	INV	PD	
INVOICE:Df97rM8M				CHECKDATE:09/13/2021							
110602 DON JOHNSTON INC.											
84703	2201751	09/03/2021	77268	9032021	27144	675.00	675.00	09/03/2021	INV	PD	READTOPIA ONL
INVOICE:00456082				CHECKDATE:09/03/2021							
98640 DONUT EXPRESS											
84770	2200912	09/08/2021	77311	9082021	27194	31.03	31.03	09/08/2021	INV	PD	Donuts, cinna
INVOICE:2048-20				CHECKDATE:09/08/2021							
86237	2200912	09/23/2021	78761	9242021	27723	22.53	22.53	09/23/2021	INV	PD	Donuts, cinna
INVOICE:2048-22				CHECKDATE:09/24/2021							
84923	2200912	09/09/2021	77456	9102021	27277	30.06	30.06	09/09/2021	INV	PD	Donuts, cinna
INVOICE:2048.21				CHECKDATE:09/10/2021							
						83.62					
104886 SUZANNE DOTY											
84753	12750005	09/03/2021		SACHECK	3762	2,000.00	2,000.00	09/03/2021	INV	PD	
INVOICE:12750005				CHECKDATE:09/03/2021							
110171 KATRINA DUKE											
85924	2200077	09/21/2021	78445	9222021	27631	150.00	150.00	09/21/2021	INV	PD	SMS VBall/Off
INVOICE:9-16-21/KDUKE				CHECKDATE:09/22/2021							
19179 ECAP											
86243		09/24/2021	78767	SEPT	2885	390.00	390.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86243				CHECKDATE:09/28/2021							
313 ED311											
84710	2201766	09/03/2021	77275	9032021	27145	200.00	200.00	09/03/2021	INV	PD	REGISTRATION
INVOICE:16586				CHECKDATE:09/03/2021							
108932 EDGENUITY INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84410	2201670	08/31/2021	76980	9012021	7285	27,480.00	27,480.00	08/31/2021	INV	PD	Site license
INVOICE:832016			CHECKDATE:09/01/2021								
84406	2201671	08/31/2021	76976	9012021	27074	56,250.00	56,250.00	08/31/2021	INV	PD	Courseware
INVOICE:832021			CHECKDATE:09/01/2021								
						83,730.00					
110587 EDMENTUM, INC.											
84706	2201750	09/03/2021	77271	9032021	27146	240.00	240.00	09/03/2021	INV	PD	ONLINE READIN
INVOICE:INV163685			CHECKDATE:09/03/2021								
105484 EDUCATION GALAXY											
85270	2201947	09/13/2021	77796	9132021	27362	4,750.00	4,750.00	09/13/2021	INV	PD	Education Gal
INVOICE:CI-001415			CHECKDATE:09/13/2021								
85219	2202278	09/13/2021	77745	9132021	27361	4,750.00	4,750.00	09/13/2021	INV	PD	Renewal for c
INVOICE:CI-001429			CHECKDATE:09/13/2021								
						9,500.00					
98255 EDUCATION IN ACTION											
84496	12104006	09/01/2021		SACHECK	4594	200.00	200.00	09/01/2021	INV	PD	
INVOICE:67587-deposit			CHECKDATE:09/01/2021								
109315 EDUCITY PARK FRISCO, LLC											
86594	12109020	09/29/2021		SACHECK	4640	1,500.00	1,500.00	09/29/2021	INV	PD	
INVOICE:5th gr ft			CHECKDATE:09/30/2021								
100766 EDUPHORIA! INCORPORATED											
86417	2202785	09/28/2021	78943	9292021	27792	26,142.20	26,142.20	09/28/2021	INV	PD	Quote #7567 -
INVOICE:INV5807			CHECKDATE:09/29/2021								
86416	2202785	09/28/2021	78942	9292021	27792	14,688.00	14,688.00	09/28/2021	INV	PD	Quote #7567 -
INVOICE:INV5808			CHECKDATE:09/29/2021								
						40,830.20					
96152 EE CREDIT UNION											
86260		09/24/2021	78784	SEPT	2886	3,201.00	3,201.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86260			CHECKDATE:09/28/2021								
103997 EICHELBAUM WARDELL											
84831	2200861	09/08/2021	77364	9082021	1532	1,202.50	1,202.50	09/08/2021	INV	PD	Legal Fees-Co
INVOICE:72699/BALANCE			CHECKDATE:09/08/2021								
84805	2200888	09/08/2021	77347	9082021	27195	2,001.00	2,001.00	09/08/2021	INV	PD	Legal Fees-Au
INVOICE:72699/PARTIAL			CHECKDATE:09/08/2021								
85084	2201936	09/10/2021	77615	9102021	27279	195.00	195.00	09/10/2021	INV	PD	SFE Secretary
INVOICE:72835			CHECKDATE:09/10/2021								
84980	2202227	09/09/2021	77513	9102021	27278	195.00	195.00	09/09/2021	INV	PD	Legal Issues
INVOICE:72847			CHECKDATE:09/10/2021								
85337	2202136	09/13/2021	77863	9152021	27431	390.00	390.00	09/13/2021	INV	PD	Secretaries t
INVOICE:72848			CHECKDATE:09/14/2021								
85944	2202415	09/21/2021	78465	9222021	27632	390.00	390.00	09/21/2021	INV	PD	Registration

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:72892				CHECKDATE:09/22/2021							
86430	2202624	09/28/2021	78957	9292021	27793	195.00	195.00	09/28/2021	INV	PD	School Secret
INVOICE:72948				CHECKDATE:09/29/2021							
86055	2202688	09/22/2021	78579	9222021	27632	450.00	450.00	09/22/2021	INV	PD	Title 9 Confe
INVOICE:72965				CHECKDATE:09/22/2021							
86329	2202101	09/24/2021	78857	9242021	27724	195.00	195.00	09/24/2021	INV	PD	Secretary Leg
INVOICE:72980				CHECKDATE:09/24/2021							
						5,213.50					
18432 ELLIOTT ELECTRIC SUPPLY											
84796	2202274	09/08/2021	77338	9082021	27196	151.12	151.12	09/08/2021	INV	PD	Gerard/T-8 La
INVOICE:116-32353-02				CHECKDATE:09/08/2021							
84450	2201446	08/31/2021	77021	9012021	27075	109.77	109.77	08/31/2021	INV	PD	WMS/Material
INVOICE:116-33701-01				CHECKDATE:09/01/2021							
85958	2202432	09/21/2021	78480	9222021	27633	168.75	168.75	09/21/2021	INV	PD	Adams/Pole Li
INVOICE:116-34254-01				CHECKDATE:09/22/2021							
84551	2201838	09/02/2021	77114	9032021	27147	251.76	251.76	09/02/2021	INV	PD	CHS/Practice
INVOICE:116-34343-01				CHECKDATE:09/03/2021							
84550	2201839	09/02/2021	77113	9032021	27147	300.00	300.00	09/02/2021	INV	PD	Adams/WallPak
INVOICE:116-34419-01				CHECKDATE:09/03/2021							
85957	2202431	09/21/2021	78479	9222021	27633	185.35	185.35	09/21/2021	INV	PD	WMS/Service f
INVOICE:116-34561-01				CHECKDATE:09/22/2021							
85889	2202430	09/20/2021	78410	9202021	27550	41.52	41.52	09/20/2021	INV	PD	CHS/Tennis Co
INVOICE:116-34926-01				CHECKDATE:09/20/2021							
						1,208.27					
103146 SEIDLITZ EDUCATION, LLC											
85908	2202273	09/20/2021	78429	9202021	27551	450.00	450.00	09/20/2021	INV	PD	training for
INVOICE:28528				CHECKDATE:09/20/2021							
85907	2202275	09/20/2021	78428	9202021	27551	450.00	450.00	09/20/2021	INV	PD	training for
INVOICE:28529				CHECKDATE:09/20/2021							
86370	2201930	09/27/2021	78898	9272021	27758	48.60	48.60	09/27/2021	INV	PD	ELPS resource
INVOICE:28606				CHECKDATE:09/27/2021							
						948.60					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
84567	2202138	09/03/2021	77129	9032021	27148	389.35	389.35	09/03/2021	INV	PD	Monitoring -
INVOICE:93556				CHECKDATE:09/03/2021							
84792	2202139	09/08/2021	77333	9082021	27197	1,995.96	1,995.96	09/08/2021	INV	PD	September 202
INVOICE:93557				CHECKDATE:09/08/2021							
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
84700	2200964	09/03/2021	77266	9032021	2970	372.00	372.00	09/03/2021	INV	PD	Pest Control
INVOICE:AUG21'/CN				CHECKDATE:09/03/2021							
84794	2201047	09/08/2021	77335	9082021	27198	689.00	689.00	09/08/2021	INV	PD	Aug 2022/Open
INVOICE:AUG21'/MAINT				CHECKDATE:09/08/2021							
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84442	2201035	08/31/2021	77013	9012021	27076	560.00	560.00	08/31/2021	INV	PD	Aug 2022/Open
INVOICE:SV21529				CHECKDATE:09/01/2021							
84842	2202124	09/08/2021	77375	9082021	27199	140.00	140.00	09/08/2021	INV	PD	September 202
INVOICE:SV21612				CHECKDATE:09/08/2021							
						700.00					
2221 ESC, REGION XI											
86373	2200853	09/27/2021	78901	9272021	27759	525.00	525.00	09/27/2021	INV	PD	T-TESS - Texa
INVOICE:1002200019				CHECKDATE:09/27/2021							
84776	2200971	09/08/2021	77317	9082021	27200	86,302.00	86,302.00	09/08/2021	INV	PD	ESC IX Contra
INVOICE:2002200039				CHECKDATE:09/08/2021							
86316	2201684	09/23/2021	78843	9242021	27725	500.00	500.00	09/23/2021	INV	PD	Zoom Renewal
INVOICE:3002200022				CHECKDATE:09/24/2021							
						87,327.00					
19674 ESC, REGION 4											
85615	2200917	09/16/2021	78139	9172021	27476	1,000.00	1,000.00	09/16/2021	INV	PD	WEB-BASED TRA
INVOICE:7411001763				CHECKDATE:09/17/2021							
108578 ESC, REGION 6											
85918	2201743	09/21/2021	78439	9222021	27634	50.00	50.00	09/21/2021	INV	PD	8 Hr. On Line
INVOICE:052795				CHECKDATE:09/22/2021							
19048 HAND2MIND											
85435	2201841	09/14/2021	77967	9152021	7290	17,698.73	17,698.73	09/14/2021	INV	PD	math center k
INVOICE:60346083				CHECKDATE:09/14/2021							
107596 IFRIT TECHNOLOGIES LLC											
86038	2201957	09/22/2021	78562	9222021	27635	100.00	100.00	09/22/2021	INV	PD	Database for
INVOICE:9-20-21 INV				CHECKDATE:09/22/2021							
1260 CLEBURNE FAMILY MEDICINE ASSOCIATES											
86096	2201779	09/22/2021	78620	9222021	27636	72.00	72.00	09/22/2021	INV	PD	DOT Physical/
INVOICE:64111C11970				CHECKDATE:09/22/2021							
86097	2201352	09/22/2021	78621	9222021	27636	72.00	72.00	09/22/2021	INV	PD	DOT Physical/
INVOICE:64526C11970				CHECKDATE:09/22/2021							
						144.00					
13411 FASTENAL COMPANY											
86364	2202062	09/27/2021	78892	9272021	27760	141.90	141.90	09/27/2021	INV	PD	September 202
INVOICE:TXCLE172704				CHECKDATE:09/27/2021							
85969	2202062	09/21/2021	78491	9222021	27637	24.95	24.95	09/21/2021	INV	PD	September 202
INVOICE:TXCLE172839				CHECKDATE:09/22/2021							
						166.85					
110179 FRANSISCO J. FERNANDEZ											
85207	2202475	09/13/2021	77733	9132021	27454	140.00	140.00	09/13/2021	INV	PD	CHS Football

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8-26-21/JFERNANDEZ			CHECKDATE:09/14/2021								
86304	2200163	09/23/2021	78830	9242021	27726	140.00	140.00	09/23/2021	INV	PD	WMS Football
INVOICE:9-21-21/FFERNANDEZ			CHECKDATE:09/24/2021								
						280.00					
96130 FIDELITY INVESTMENTS											
86254		09/24/2021	78778	SEPT	2887	1,600.00	1,600.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86254			CHECKDATE:09/28/2021								
108357 FIRST											
84518	2201601	09/02/2021	77081	9032021	27149	654.00	654.00	09/02/2021	INV	PD	Registration
INVOICE:30392			CHECKDATE:09/03/2021								
14508 FIRST CHOICE COFFEE SERVICE											
84481	2201621	09/01/2021	77048	9012021	27077	20.00	20.00	09/01/2021	INV	PD	September 202
INVOICE:479774			CHECKDATE:09/01/2021								
85602	2202314	09/16/2021	78125	9172021	27477	177.95	177.95	09/16/2021	INV	PD	Coffee Servic
INVOICE:479992			CHECKDATE:09/17/2021								
85493	2201819	09/16/2021	78016	9172021	27477	174.40	174.40	09/16/2021	INV	PD	Coffee Servic
INVOICE:480275			CHECKDATE:09/17/2021								
85911	2201621	09/21/2021	78432	9222021	27638	207.31	207.31	09/21/2021	INV	PD	September 202
INVOICE:480280			CHECKDATE:09/22/2021								
						579.66					
110604 FIT AND FUN PLAYSCAPES, LLC											
84766	12108002	09/08/2021		SACHECK	4603	1,772.74	1,772.74	09/08/2021	INV	PD	
INVOICE:FF21-2701-web			CHECKDATE:09/08/2021								
108984 AVERY FLORES											
84802	2200669	09/08/2021	77344	9082021	27201	212.56	212.56	09/08/2021	INV	PD	August 2021 R
INVOICE:AUG 21/AFLORES			CHECKDATE:09/08/2021								
102504 FLOWERS BAKING CO OF DENTON, LLC											
84929	2202335	09/09/2021	77460	9102021	2983	-5.53	-5.53	09/09/2021	CRM	PD	Bread
INVOICE:4045351711			CHECKDATE:09/10/2021								
84925	2202335	09/09/2021	77458	9102021	2983	71.25	71.25	09/09/2021	INV	PD	Bread
INVOICE:4045356578			CHECKDATE:09/10/2021								
						65.72					
108973 RYAN FLOWERS											
85852	2200163	09/20/2021	78371	9202021	27552	140.00	140.00	09/20/2021	INV	PD	WMS Football
INVOICE:9-14-21/RFLOWERS			CHECKDATE:09/20/2021								
10753 JANE FLYNN											
84820	2201204	09/08/2021	77359	9082021	27202	14.80	14.80	09/08/2021	INV	PD	August Mileag
INVOICE:AUG 21/JFLYNN			CHECKDATE:09/08/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108960 BETTY FORSYTHE											
85466	2202475	09/16/2021	77989	9172021	27478	50.00	50.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/FORSYTHE			CHECKDATE:09/17/2021								
86009	2202475	09/21/2021	78532	9222021	27639	50.00	50.00	09/21/2021	INV	PD	CHS Football
INVOICE:9-17-21/BFORSYTHE			CHECKDATE:09/22/2021								
						100.00					
2177 FORT WORTH ZOO											
86433	2203033	09/28/2021	78960	9292021	27794	168.00	168.00	09/28/2021	INV	PD	tickets for n
INVOICE:2203033/ENTRY			CHECKDATE:09/29/2021								
91192 ROBIN FORT											
84760	12750004	09/03/2021		SACHECK	3763	2,000.00	2,000.00	09/03/2021	INV	PD	
INVOICE:12750004			CHECKDATE:09/03/2021								
108311 KEITH FOX											
84892	2202341	09/09/2021	77426	9102021	27280	130.00	130.00	09/09/2021	INV	PD	Security foot
INVOICE:9-02-21/KFOX			CHECKDATE:09/10/2021								
107865 ERIN FOXCROFT											
86330	12001064	09/24/2021		SACHECK	4632	152.00	152.00	09/24/2021	INV	PD	
INVOICE:CHS sashes/bows			CHECKDATE:09/24/2021								
96131 FRANKLIN TEMPLETON BANK & TRUST											
86255		09/24/2021	78779	SEPT	2888	600.00	600.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86255			CHECKDATE:09/28/2021								
16443 FROG STREET PRESS, INC.											
84566	2201832	09/03/2021	77128	9032021	27150	199.50	199.50	09/03/2021	INV	PD	Frog Street P
INVOICE:0224176-IN			CHECKDATE:09/03/2021								
84771	2200402	09/08/2021	77312	9082021	27204	199.50	199.50	09/08/2021	INV	PD	Glorimar Asen
INVOICE:0225389-IN			CHECKDATE:09/08/2021								
84812	2200401	09/08/2021	77351	9082021	27203	199.50	199.50	09/08/2021	INV	PD	Pierce- SPLAS
INVOICE:0225390-IN			CHECKDATE:09/08/2021								
84888	2202169	09/09/2021	77422	9102021	7287	20,873.57	20,873.57	09/09/2021	INV	PD	Frog Street P
INVOICE:0226882-IN			CHECKDATE:09/10/2021								
						21,472.07					
110683 SAVANNAH GAINES											
86585	12001126	09/29/2021		SACHECK	4641	50.00	50.00	09/29/2021	INV	PD	
INVOICE:Gaines, Savanna 9-23			CHECKDATE:09/30/2021								
101979 JANIE GALAN											
86322	2200769	09/24/2021	78849	9242021	27727	61.00	61.00	09/24/2021	INV	PD	REIMBURSE MEA
INVOICE:2200769/REIMB			CHECKDATE:09/24/2021								
84902	2202413	09/09/2021	77436	9102021	27281	274.94	274.94	09/09/2021	INV	PD	HOTEL ADVANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2202413/ADV				CHECKDATE:09/10/2021							
86323	2202413	09/24/2021	78850	9242021	27728	83.00	83.00	09/24/2021	INV	PD	REIMB MEALS-9
INVOICE:2202413/REIMB				CHECKDATE:09/24/2021							
						418.94					
108292 GAME BIBS, INC											
86403	12001102	09/27/2021		SACHECK	4636	230.40	230.40	09/27/2021	INV	PD	
INVOICE:GBI-8975				CHECKDATE:09/27/2021							
12996 GANDY INK											
86104	12041009	09/22/2021		SACHECK	4630	2,685.00	2,685.00	09/22/2021	INV	PD	
INVOICE:724702				CHECKDATE:09/22/2021							
107759 JAMES RAY GASTON											
85208	2202475	09/13/2021	77734	9132021	27364	130.00	130.00	09/13/2021	INV	PD	CHS Football
INVOICE:9-04-21/JGASTON				CHECKDATE:09/13/2021							
1360 GATEWOOD ELECTRIC											
84686	2201457	09/03/2021	77251	9032021	2971	878.42	878.42	09/03/2021	INV	PD	Repair Smith
INVOICE:R17123				CHECKDATE:09/03/2021							
84536	2201780	09/02/2021	77099	9032021	27151	310.55	310.55	09/02/2021	INV	PD	SMS/Rm. C113/
INVOICE:S32498				CHECKDATE:09/03/2021							
84537	2201008	09/02/2021	77100	9032021	27151	88.29	88.29	09/02/2021	INV	PD	Aug 2022/Open
INVOICE:S32541				CHECKDATE:09/03/2021							
85631	2202036	09/16/2021	78155	9172021	27479	17.87	17.87	09/16/2021	INV	PD	September 202
INVOICE:S32561				CHECKDATE:09/17/2021							
85970	2202036	09/21/2021	78492	9222021	27640	36.76	36.76	09/21/2021	INV	PD	September 202
INVOICE:S32572				CHECKDATE:09/22/2021							
						1,331.89					
96132 GENERAL AMERICAN											
86256		09/24/2021	78780	SEPT	2889	50.00	50.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86256				CHECKDATE:09/28/2021							
109051 WILLIAM GIBBS											
85813	2201162	09/20/2021	78331	9202021	27561	36.00	36.00	09/20/2021	INV	PD	10-07-21 TRA
INVOICE:2201162L				CHECKDATE:09/20/2021							
85814	2201162	09/20/2021	78332	9202021	27564	81.00	81.00	09/20/2021	INV	PD	10-08-21 BURL
INVOICE:2201162M				CHECKDATE:09/20/2021							
85815	2201162	09/20/2021	78333	9202021	27562	36.00	36.00	09/20/2021	INV	PD	10-14-21 TRA
INVOICE:2201162N				CHECKDATE:09/20/2021							
85816	2201162	09/20/2021	78334	9202021	27563	81.00	81.00	09/20/2021	INV	PD	10-15-21/CLEB
INVOICE:2201162O				CHECKDATE:09/20/2021							
85817	2201162	09/20/2021	78335	9202021	27559	36.00	36.00	09/20/2021	INV	PD	10-21-21 TRA
INVOICE:2201162P				CHECKDATE:09/20/2021							
85818	2201162	09/20/2021	78336	9202021	27565	81.00	81.00	09/20/2021	INV	PD	10-22-21 JOS
INVOICE:2201162Q				CHECKDATE:09/20/2021							
85819	2201162	09/20/2021	78337	9202021	27560	36.00	36.00	09/20/2021	INV	PD	10-28-21 MEA
INVOICE:2201162R				CHECKDATE:09/20/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85820	2201162	09/20/2021	78338	9202021	27567	81.00	81.00	09/20/2021	INV	PD	10-29-21 CLE
INVOICE:2201162S				CHECKDATE:09/20/2021							
85821	2201162	09/20/2021	78339	9202021	27558	36.00	36.00	09/20/2021	INV	PD	11-04-21 MEAL
INVOICE:2201162T				CHECKDATE:09/20/2021							
85822	2201162	09/20/2021	78340	9202021	27566	81.00	81.00	09/20/2021	INV	PD	11-05-21 ALED
INVOICE:2201162U				CHECKDATE:09/20/2021							
85823	2201761	09/20/2021	78341	9202021	27553	9.00	9.00	09/20/2021	INV	PD	Amend po 2201
INVOICE:2201761F				CHECKDATE:09/20/2021							
85824	2201761	09/20/2021	78342	9202021	27554	9.00	9.00	09/20/2021	INV	PD	Amend po 2201
INVOICE:2201761G				CHECKDATE:09/20/2021							
85825	2201761	09/20/2021	78343	9202021	27555	9.00	9.00	09/20/2021	INV	PD	Amend po 2201
INVOICE:2201761H				CHECKDATE:09/20/2021							
85826	2201761	09/20/2021	78344	9202021	27556	9.00	9.00	09/20/2021	INV	PD	Amend po 2201
INVOICE:2201761I				CHECKDATE:09/20/2021							
85827	2201761	09/20/2021	78345	9202021	27557	9.00	9.00	09/20/2021	INV	PD	Amend po 2201
INVOICE:2201761J				CHECKDATE:09/20/2021							
						630.00					
18454 GLEN ROSE HIGH SCHOOL GOLF											
85227	2202531	09/13/2021	77753	9132021	27365	740.00	740.00	09/13/2021	INV	PD	Entry Fee Sep
INVOICE:2202531/ENTRY				CHECKDATE:09/13/2021							
103736 GLEN ROSE ISD- ATHLETICS											
84495	2202226	09/01/2021	77059	9012021	27078	300.00	300.00	09/01/2021	INV	PD	ENTRY/Smith M
INVOICE:2202226/ENTRY				CHECKDATE:09/01/2021							
20819 BLAKE GLENN											
84962	2200811	09/09/2021	77494	9102021	27283	63.44	63.44	09/09/2021	INV	PD	Travel - Augu
INVOICE:AUG 21/BGLENN				CHECKDATE:09/10/2021							
84966	2200810	09/09/2021	77499	9102021	27282	40.00	40.00	09/09/2021	INV	PD	Cell usage-Au
INVOICE:AUG21/BGLENN				CHECKDATE:09/10/2021							
						103.44					
104014 GOING PLACES ORIENT. & MOB. SERV											
84730	2200586	09/03/2021	77295	9032021	27152	2,350.00	2,350.00	09/03/2021	INV	PD	ORIENTATION A
INVOICE:609				CHECKDATE:09/03/2021							
110684 ZOROBABEL GOMEZ, JR.											
86478	2202475	09/29/2021	79007	9292021	27795	130.00	130.00	09/29/2021	INV	PD	CHS Football
INVOICE:9-17-21/ZGOMEZ				CHECKDATE:09/29/2021							
107374 GONZALES FLORAL											
84827	12001042	09/08/2021		SACHECK	3767	78.00	78.00	09/08/2021	INV	PD	
INVOICE:020730/1				CHECKDATE:09/08/2021							
109174 GIAN PAUL GONZALEZ, LLC											
84818	2200508	09/08/2021	77357	9082021	27205	3,982.51	3,982.51	09/08/2021	INV	PD	Convocation S
INVOICE:80811				CHECKDATE:09/08/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16933 GRAINGER											
84528	2201834	09/02/2021	77091	9032021	27154	287.71	287.71	09/02/2021	INV	PD	Maint/HD max
INVOICE:9031443253				CHECKDATE:09/03/2021							
84529	2201020	09/02/2021	77092	9032021	27153	75.60	75.60	09/02/2021	INV	PD	Aug 2022/Open
INVOICE:9032658735				CHECKDATE:09/03/2021							
85632	2201625	09/16/2021	78156	9172021	27480	5,739.18	5,739.18	09/16/2021	INV	PD	Grounds/Maint
INVOICE:9034364761				CHECKDATE:09/17/2021							
85634	2202212	09/16/2021	78158	9172021	27480	303.16	303.16	09/16/2021	INV	PD	CHS/Pallet sy
INVOICE:9041011033				CHECKDATE:09/17/2021							
85633	2202212	09/16/2021	78157	9172021	27480	303.16	303.16	09/16/2021	INV	PD	CHS/Pallet sy
INVOICE:9041908048				CHECKDATE:09/17/2021							
86030	2202528	09/22/2021	78554	9222021	27641	1,851.36	1,851.36	09/22/2021	INV	PD	Evacuation Ch
INVOICE:9050307439				CHECKDATE:09/22/2021							
						8,560.17					
102626 GRANBURY GOLF											
85223	2202552	09/13/2021	77749	9132021	27366	255.00	255.00	09/13/2021	INV	PD	Entry Fee Oct
INVOICE:2202552/ENTRY				CHECKDATE:09/13/2021							
85224	2202553	09/13/2021	77750	9132021	27367	330.00	330.00	09/13/2021	INV	PD	Entry Fee Sep
INVOICE:2202553/ENTRY				CHECKDATE:09/13/2021							
						585.00					
16018 GRANBURY HIGH SCHOOL											
84737	2202247	09/03/2021	77301	9032021	27155	925.00	925.00	09/03/2021	INV	PD	ENTRY/CHS Boy
INVOICE:2202247/ENTRY				CHECKDATE:09/03/2021							
109319 ISAAC GRAVITT											
86235	2200379	09/23/2021	78759	9242021	27729	20.00	20.00	09/23/2021	INV	PD	CHS VBall/Off
INVOICE:9-03-21/IGRAVITT				CHECKDATE:09/24/2021							
86234	2200379	09/23/2021	78758	9242021	27729	20.00	20.00	09/23/2021	INV	PD	CHS VBall/Off
INVOICE:9-16-21/IGRAVITT				CHECKDATE:09/24/2021							
						40.00					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
86267		09/24/2021	78791	SEPT	2890	400.00	400.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86267				CHECKDATE:09/28/2021							
108941 ASHLEIGH GREEN											
84423	2200078	08/31/2021	76994	9012021	27079	120.00	120.00	08/31/2021	INV	PD	Security for
INVOICE:8-24-21/AGREEN				CHECKDATE:09/01/2021							
107827 CASEY GREEN											
85028	2200164	09/10/2021	77559	9102021	27284	50.00	50.00	09/10/2021	INV	PD	CHS Football
INVOICE:9-04-21/CGREEN				CHECKDATE:09/10/2021							
85925	2202475	09/21/2021	78446	9222021	27642	50.00	50.00	09/21/2021	INV	PD	CHS Football
INVOICE:9-10-21/CGREEN				CHECKDATE:09/22/2021							
85926	2202475	09/21/2021	78447	9222021	27642	50.00	50.00	09/21/2021	INV	PD	CHS Football

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9-17-21/CGREEN			CHECKDATE:09/22/2021								
						150.00					
96202 ROSS GREEN											
84515	2201116	09/02/2021	77078	9032021	27156	8.62	8.62	09/02/2021	INV	PD	August 2021 M
INVOICE:AUG 21/RGREEN			CHECKDATE:09/03/2021								
21667 CHRISTI GREGORY											
84849	2200878	09/08/2021	77382	9082021	27206	20.00	20.00	09/08/2021	INV	PD	August monthl
INVOICE:AUG21/CGREGORY			CHECKDATE:09/08/2021								
106891 TIMOTHY GRIJALVA											
84821	2201214	09/08/2021	77360	9082021	27207	41.46	41.46	09/08/2021	INV	PD	August Mileag
INVOICE:AUG 21/TGRIJALVA			CHECKDATE:09/08/2021								
108218 GWG WOOD GROUP, INC.											
85637	2201559	09/16/2021	78161	9172021	27481	3,560.00	3,560.00	09/16/2021	INV	PD	Gerard/playgr
INVOICE:135615			CHECKDATE:09/17/2021								
105986 JAMES HAILEY JR.											
85304	2201538	09/13/2021	77830	9132021	27368	200.00	200.00	09/13/2021	INV	PD	Officers - af
INVOICE:9-09-21/JHAILEY			CHECKDATE:09/13/2021								
85309	2200078	09/13/2021	77835	9132021	27369	220.00	220.00	09/13/2021	INV	PD	Security for
INVOICE:9-10-21/JHAILEY			CHECKDATE:09/13/2021								
85865	2200078	09/20/2021	78386	9202021	27568	200.00	200.00	09/20/2021	INV	PD	Security for
INVOICE:9-17-21/JHAILEY			CHECKDATE:09/20/2021								
						620.00					
104926 JERI HALL											
85987	2202725	09/21/2021	78509	9222021	27643	134.15	134.15	09/21/2021	INV	PD	HOTEL ADVANCE
INVOICE:2202725/ADV			CHECKDATE:09/22/2021								
16277 HAMPTON INN											
85910	2201595	09/21/2021	78431	9222021	27644	792.54	792.54	09/21/2021	INV	PD	Team lodging
INVOICE:2201595/ADV			CHECKDATE:09/22/2021								
110628 MONTY HANEY											
85338	2200379	09/14/2021	77865	9152021	27432	225.00	225.00	09/14/2021	INV	PD	CHS VBall/Off
INVOICE:8-10-21/MHANEY			CHECKDATE:09/14/2021								
106244 CHRISTIAN HARDIN											
85828	2201541	09/20/2021	78346	9202021	27569	207.00	207.00	09/20/2021	INV	PD	10-08-21 BURL
INVOICE:2201541E			CHECKDATE:09/20/2021								
85829	2201541	09/20/2021	78347	9202021	27570	207.00	207.00	09/20/2021	INV	PD	10-22-21 JOSH
INVOICE:2201541F			CHECKDATE:09/20/2021								
85830	2201541	09/20/2021	78348	9202021	27571	207.00	207.00	09/20/2021	INV	PD	11-05-21 ALED

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2201541G			CHECKDATE:09/20/2021								
						621.00					
106882 BROOKE HARRELL											
85831	2200965	09/20/2021	78349	9202021	27572	300.00	300.00	09/20/2021	INV	PD	10-01-21 ENN
INVOICE:2200965O			CHECKDATE:09/20/2021								
85832	2200965	09/20/2021	78350	9202021	27573	300.00	300.00	09/20/2021	INV	PD	10-05-21 RED
INVOICE:2200965P			CHECKDATE:09/20/2021								
85833	2200965	09/20/2021	78351	9202021	27574	300.00	300.00	09/20/2021	INV	PD	10-12-21 UNIV
INVOICE:2200965Q			CHECKDATE:09/20/2021								
						900.00					
108944 JILLANNA HARRIS											
84848	2200897	09/08/2021	77381	9082021	27209	70.74	70.74	09/08/2021	INV	PD	August monthl
INVOICE:AUG 21/JHARRIS			CHECKDATE:09/08/2021								
84851	2200898	09/08/2021	77384	9082021	27208	20.00	20.00	09/08/2021	INV	PD	August monthl
INVOICE:AUG21/JHARRIS			CHECKDATE:09/08/2021								
						90.74					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
84896	2201115	09/09/2021	77430	9102021	27285	50.68	50.68	09/09/2021	INV	PD	Employee Birt
INVOICE:165098			CHECKDATE:09/10/2021								
84893	2200332	09/09/2021	77427	9102021	27285	369.33	369.33	09/09/2021	INV	PD	Items for wor
INVOICE:177675			CHECKDATE:09/10/2021								
84909	2201176	09/09/2021	77443	9102021	2984	55.03	55.03	09/09/2021	INV	PD	Drinks and sn
INVOICE:358976			CHECKDATE:09/10/2021								
86236	2200332	09/23/2021	78760	9242021	27730	71.64	71.64	09/23/2021	INV	PD	Items for wor
INVOICE:540760			CHECKDATE:09/24/2021								
84895	2201080	09/09/2021	77429	9102021	27285	80.47	80.47	09/09/2021	INV	PD	Drivers Break
INVOICE:583157			CHECKDATE:09/10/2021								
84897	2200376	09/09/2021	77431	9102021	27285	43.82	43.82	09/09/2021	INV	PD	Veggies, meat
INVOICE:723573			CHECKDATE:09/10/2021								
84906	2201176	09/09/2021	77441	9102021	2984	194.84	194.84	09/09/2021	INV	PD	Drinks and sn
INVOICE:887729			CHECKDATE:09/10/2021								
84894	2201097	09/09/2021	77428	9102021	27285	98.34	98.34	09/09/2021	INV	PD	Staff Appreci
INVOICE:898246			CHECKDATE:09/10/2021								
						964.15					
110091 KEILA CRUZ HERNANDEZ											
84828	12750009	09/08/2021		SACHECK	3768	2,000.00	2,000.00	09/08/2021	INV	PD	
INVOICE:K Hernandez			CHECKDATE:09/08/2021								
110650 ROGER THOMAS HILL											
85034	2200076	09/10/2021	77565	9102021	27286	150.00	150.00	09/10/2021	INV	PD	WMS VBall/Off
INVOICE:9-02-21/RHILL			CHECKDATE:09/10/2021								
86439	2200512	09/28/2021	78966	9292021	27796	150.00	150.00	09/28/2021	INV	PD	SMS Football
INVOICE:9-23-21/RHILL			CHECKDATE:09/29/2021								
						300.00					
110046 TOI HILL											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85582	2202602	09/16/2021	78105	9172021	2995	100.25	100.25	09/16/2021	INV	PD	Student refun
INVOICE:2202602/REFUND			CHECKDATE:09/17/2021								
108905 LENNIE HILLMAN											
85043	2200668	09/10/2021	77574	9102021	27287	22.75	22.75	09/10/2021	INV	PD	Monthly milea
INVOICE:AUG 21/LHILLMAN			CHECKDATE:09/10/2021								
110656 MARSHA HINOJOSA											
85080	2200164	09/10/2021	77611	9102021	27288	50.00	50.00	09/10/2021	INV	PD	CHS Football
INVOICE:9-04-21/MHINOJOSA			CHECKDATE:09/10/2021								
85469	2202475	09/16/2021	77992	9172021	27482	50.00	50.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/HINOJOSA			CHECKDATE:09/17/2021								
						100.00					
103955 BARRY HIPP											
84485	2200832	09/01/2021	77052	9012021	27080	39.78	39.78	09/01/2021	INV	PD	Travel-August
INVOICE:AUG 21/BHIPP			CHECKDATE:09/01/2021								
103974 RENEA HIPP											
84930	2200886	09/09/2021	77461	9102021	27289	47.19	47.19	09/09/2021	INV	PD	August monthl
INVOICE:AUG 21/RHIPP			CHECKDATE:09/10/2021								
84852	2200887	09/08/2021	77385	9082021	27210	20.00	20.00	09/08/2021	INV	PD	August monthl
INVOICE:AUG21/RHIPP			CHECKDATE:09/08/2021								
						67.19					
16149 HOME DEPOT CREDIT SERVICES											
85778	2201826	09/17/2021	78297	9172021	27483	101.94	101.94	09/17/2021	INV	PD	CHS/SMS/WMS/T
INVOICE:0010601			CHECKDATE:09/17/2021								
85760	2201465	09/17/2021	78280	9172021	27483	60.12	60.12	09/17/2021	INV	PD	CHS/Gyms/Wads
INVOICE:0020560			CHECKDATE:09/17/2021								
85761	2201467	09/17/2021	78281	9172021	27483	39.94	39.94	09/17/2021	INV	PD	Maintenance/P
INVOICE:0250037			CHECKDATE:09/17/2021								
85762	2201468	09/17/2021	78282	9172021	27483	62.50	62.50	09/17/2021	INV	PD	SMS/D126/Mini
INVOICE:0250041			CHECKDATE:09/17/2021								
85777	2201827	09/17/2021	78296	9172021	27483	47.85	47.85	09/17/2021	INV	PD	Marti/Room 30
INVOICE:1010538			CHECKDATE:09/17/2021								
85737	2201323	09/17/2021	78262	9172021	27483	47.97	47.97	09/17/2021	INV	PD	SMS/Desk Repa
INVOICE:1015807			CHECKDATE:09/17/2021								
85758	2201444	09/17/2021	78278	9172021	27483	8.13	8.13	09/17/2021	INV	PD	WMS/New Porta
INVOICE:1020410			CHECKDATE:09/17/2021								
85759	2201445	09/17/2021	78279	9172021	27483	91.20	91.20	09/17/2021	INV	PD	WMS/Portable
INVOICE:1020416			CHECKDATE:09/17/2021								
85728	2201580	09/17/2021	78254	9172021	27483	36.96	36.96	09/17/2021	INV	PD	Shovel, rake
INVOICE:1250151			CHECKDATE:09/17/2021								
85774	2201690	09/17/2021	78293	9172021	27483	12.64	12.64	09/17/2021	INV	PD	Irving/Secure
INVOICE:2021463			CHECKDATE:09/17/2021								
85775	2201691	09/17/2021	78294	9172021	27483	158.04	158.04	09/17/2021	INV	PD	SMS/DeWalt Ji
INVOICE:2021501			CHECKDATE:09/17/2021								
85736	2201330	09/17/2021	78261	9172021	27483	131.18	131.18	09/17/2021	INV	PD	WMS/Portable

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2254856			CHECKDATE:09/17/2021								
85776	2201829	09/17/2021	78295	9172021	27483	25.53	25.53	09/17/2021	INV	PD	Stadium/Bleac
INVOICE:2264269			CHECKDATE:09/17/2021								
85730	2201321	09/17/2021	78256	9172021	27483	69.13	69.13	09/17/2021	INV	PD	Coleman/Retai
INVOICE:3015702			CHECKDATE:09/17/2021								
85771	2201623	09/17/2021	78290	9172021	27483	9.67	9.67	09/17/2021	INV	PD	CHS/Rm. B-120
INVOICE:3021341			CHECKDATE:09/17/2021								
85772	2201624	09/17/2021	78291	9172021	27483	18.97	18.97	09/17/2021	INV	PD	Administratio
INVOICE:3021342			CHECKDATE:09/17/2021								
85773	2201622	09/17/2021	78292	9172021	27483	40.90	40.90	09/17/2021	INV	PD	Coleman/Paint
INVOICE:3021349			CHECKDATE:09/17/2021								
85731	2201328	09/17/2021	78257	9172021	27483	28.68	28.68	09/17/2021	INV	PD	Truck # 672/F
INVOICE:3024606			CHECKDATE:09/17/2021								
85732	2201274	09/17/2021	78258	9172021	27483	27.02	27.02	09/17/2021	INV	PD	Coleman/Retai
INVOICE:3254845			CHECKDATE:09/17/2021								
85733	2201329	09/17/2021	78259	9172021	27483	105.69	105.69	09/17/2021	INV	PD	Maintenance O
INVOICE:3254847			CHECKDATE:09/17/2021								
85735	2201331	09/17/2021	78260	9172021	27483	185.70	185.70	09/17/2021	INV	PD	Grounds Suppl
INVOICE:3263942			CHECKDATE:09/17/2021								
85792	2202322	09/17/2021	78311	9172021	27483	79.62	79.62	09/17/2021	INV	PD	WMS/Post Hole
INVOICE:4010901			CHECKDATE:09/17/2021								
85754	2201462	09/17/2021	78275	9172021	27483	20.54	20.54	09/17/2021	INV	PD	Maintenance P
INVOICE:4020126A			CHECKDATE:09/17/2021								
85755	2201461	09/17/2021	78276	9172021	27483	5.46	5.46	09/17/2021	INV	PD	Marti/Door Re
INVOICE:4020148			CHECKDATE:09/17/2021								
85767	2201678	09/17/2021	78287	9172021	27483	599.00	599.00	09/17/2021	INV	PD	Maintence/Pre
INVOICE:4021288A			CHECKDATE:09/17/2021								
85793	2202526	09/17/2021	78312	9172021	27483	34.43	34.43	09/17/2021	INV	PD	SMS/Tree Irri
INVOICE:4022237			CHECKDATE:09/17/2021								
85769	2201687	09/17/2021	78288	9172021	27483	136.17	136.17	09/17/2021	INV	PD	Maintenance S
INVOICE:4250106			CHECKDATE:09/17/2021								
85757	2201460	09/17/2021	78277	9172021	27483	56.90	56.90	09/17/2021	INV	PD	Grounds/Stock
INVOICE:4255006			CHECKDATE:09/17/2021								
85770	2201828	09/17/2021	78289	9172021	27483	20.59	20.59	09/17/2021	INV	PD	CHS/Padlock/T
INVOICE:4264240			CHECKDATE:09/17/2021								
85749	2201332	09/17/2021	78271	9172021	27483	30.35	30.35	09/17/2021	INV	PD	Maintenance/G
INVOICE:5010173			CHECKDATE:09/17/2021								
85785	2202066	09/17/2021	78304	9172021	27483	35.04	35.04	09/17/2021	INV	PD	WMS/Sewer Mai
INVOICE:5010867			CHECKDATE:09/17/2021								
85786	2202065	09/17/2021	78305	9172021	27483	27.98	27.98	09/17/2021	INV	PD	District/Zip
INVOICE:5010870			CHECKDATE:09/17/2021								
85750	2201688	09/17/2021	78272	9172021	27483	56.64	56.64	09/17/2021	INV	PD	Gerard/ Irrig
INVOICE:5020030			CHECKDATE:09/17/2021								
85751	2201334	09/17/2021	78273	9172021	27483	49.72	49.72	09/17/2021	INV	PD	CHS/Ramps/Day
INVOICE:5020034			CHECKDATE:09/17/2021								
85787	2202067	09/17/2021	78306	9172021	27483	36.83	36.83	09/17/2021	INV	PD	Truck # 672/K
INVOICE:5022133			CHECKDATE:09/17/2021								
85788	2202524	09/17/2021	78307	9172021	27483	79.95	79.95	09/17/2021	INV	PD	Tools/Truck #
INVOICE:5022157			CHECKDATE:09/17/2021								
85789	2202063	09/17/2021	78308	9172021	27483	61.27	61.27	09/17/2021	INV	PD	Bus Barn/Mail
INVOICE:5250207			CHECKDATE:09/17/2021								
85752	2201333	09/17/2021	78274	9172021	27483	75.06	75.06	09/17/2021	INV	PD	WMS Portable/
INVOICE:5264062			CHECKDATE:09/17/2021								
85790	2202064	09/17/2021	78309	9172021	27483	200.47	200.47	09/17/2021	INV	PD	Central Offic
INVOICE:5264364			CHECKDATE:09/17/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85791	2202321	09/17/2021	78310	9172021	27483	80.76	80.76	09/17/2021	INV	PD	CHS/Trimmer L
INVOICE:5264365			CHECKDATE:09/17/2021								
85743	2201325	09/17/2021	78267	9172021	27483	14.90	14.90	09/17/2021	INV	PD	SMS/Desk Repa
INVOICE:6010092			CHECKDATE:09/17/2021								
85744	2201326	09/17/2021	78268	9172021	27483	56.65	56.65	09/17/2021	INV	PD	WMS/Portable
INVOICE:6010115			CHECKDATE:09/17/2021								
85746	2201689	09/17/2021	78269	9172021	27483	3.43	3.43	09/17/2021	INV	PD	SMS/Tree Irri
INVOICE:6010130			CHECKDATE:09/17/2021								
85783	2202250	09/17/2021	78302	9172021	27483	30.44	30.44	09/17/2021	INV	PD	Fulton/Ants/W
INVOICE:6250183			CHECKDATE:09/17/2021								
85747	2201463	09/17/2021	78270	9172021	27483	43.21	43.21	09/17/2021	INV	PD	CHS/Cypress M
INVOICE:6254960			CHECKDATE:09/17/2021								
85784	2202251	09/17/2021	78303	9172021	27483	49.40	49.40	09/17/2021	INV	PD	Cooke/Adams/C
INVOICE:6264358			CHECKDATE:09/17/2021								
85779	2201831	09/17/2021	78298	9172021	27483	8.69	8.69	09/17/2021	INV	PD	Truck # 640/F
INVOICE:7021834			CHECKDATE:09/17/2021								
85780	2202249	09/17/2021	78299	9172021	27483	34.51	34.51	09/17/2021	INV	PD	Truck # 640/C
INVOICE:7021836			CHECKDATE:09/17/2021								
85781	2202248	09/17/2021	78300	9172021	27483	47.64	47.64	09/17/2021	INV	PD	District/Wasp
INVOICE:7021853			CHECKDATE:09/17/2021								
85782	2201830	09/17/2021	78301	9172021	27483	21.00	21.00	09/17/2021	INV	PD	WMS/Tapcons/S
INVOICE:7021909			CHECKDATE:09/17/2021								
85794	2202249	09/17/2021	78313	9172021	27483	-34.51	-34.51	09/17/2021	CRM	PD	Truck # 640/C
INVOICE:7162685			CHECKDATE:09/17/2021								
85729	2201384	09/17/2021	78255	9172021	27483	288.11	288.11	09/17/2021	INV	PD	instrument an
INVOICE:7171106			CHECKDATE:09/17/2021								
85742	2201324	09/17/2021	78266	9172021	27483	45.72	45.72	09/17/2021	INV	PD	Cooke/Classro
INVOICE:7254929			CHECKDATE:09/17/2021								
85739	2201466	09/17/2021	78263	9172021	27483	39.10	39.10	09/17/2021	INV	PD	Truck # 674/S
INVOICE:8015967			CHECKDATE:09/17/2021								
85763	2201464	09/17/2021	78283	9172021	27483	16.47	16.47	09/17/2021	INV	PD	Truck # 640/F
INVOICE:8020825			CHECKDATE:09/17/2021								
85740	2201327	09/17/2021	78264	9172021	27483	24.47	24.47	09/17/2021	INV	PD	Santa Fe/Irri
INVOICE:8024997			CHECKDATE:09/17/2021								
85764	2201471	09/17/2021	78284	9172021	27483	17.06	17.06	09/17/2021	INV	PD	WMS/Portables
INVOICE:802828			CHECKDATE:09/17/2021								
85741	2201322	09/17/2021	78265	9172021	27483	281.97	281.97	09/17/2021	INV	PD	Grounds/Stadi
INVOICE:8254895			CHECKDATE:09/17/2021								
85765	2201469	09/17/2021	78285	9172021	27483	163.60	163.60	09/17/2021	INV	PD	Maintenance/G
INVOICE:8264181			CHECKDATE:09/17/2021								
85766	2201470	09/17/2021	78286	9172021	27483	83.30	83.30	09/17/2021	INV	PD	Truck # 665/T
INVOICE:8264196			CHECKDATE:09/17/2021								
						4,231.70					

110430 ANDREW HOOPER

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84907	2200078	09/09/2021	77440	9102021	27290	110.00	110.00	09/09/2021	INV	PD	Security for
INVOICE:9-01-21/AHOOPER			CHECKDATE:09/10/2021								

104444 MICHAEL HOOTS

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85834	2201668	09/20/2021	78352	9202021	27575	563.00	563.00	09/20/2021	INV	PD	10-05-21 STEP
INVOICE:2201668E			CHECKDATE:09/20/2021								
85835	2201668	09/20/2021	78353	9202021	27576	563.00	563.00	09/20/2021	INV	PD	10-12-21 JOSH
INVOICE:2201668F			CHECKDATE:09/20/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85836	2201668	09/20/2021	78354	9202021	27577	563.00	563.00	09/20/2021	INV	PD	10-19-21 WEAT
INVOICE:2201668G			CHECKDATE:09/20/2021								
85837	2201668	09/20/2021	78355	9202021	27578	563.00	563.00	09/20/2021	INV	PD	10-28-21 BURL
INVOICE:2201668H			CHECKDATE:09/20/2021								
85838	2201668	09/20/2021	78356	9202021	27579	563.00	563.00	09/20/2021	INV	PD	11-02-21 GRAN
INVOICE:2201668I			CHECKDATE:09/20/2021								
						2,815.00					
19536 HORACE MANN LIFE INS. CO.											
86245		09/24/2021	78769	SEPT	2891	3,748.05	3,748.05	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86245			CHECKDATE:09/28/2021								
107148 JOE HORN											
85209	2202475	09/13/2021	77735	9132021	27370	85.00	85.00	09/13/2021	INV	PD	CHS Football
INVOICE:9-01-21/JHORN			CHECKDATE:09/13/2021								
86471	2202475	09/29/2021	79000	9292021	27797	85.00	85.00	09/29/2021	INV	PD	CHS Football
INVOICE:9-23-21/JHORN			CHECKDATE:09/29/2021								
						170.00					
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
85189	2201610	09/10/2021	77720	9102021	7288	4,876.00	4,876.00	09/10/2021	INV	PD	READ 180, Sys
INVOICE:710225031			CHECKDATE:09/10/2021								
85190	2201610	09/10/2021	77721	9102021	7288	1,059.03	1,059.03	09/10/2021	INV	PD	READ 180, Sys
INVOICE:710228417			CHECKDATE:09/10/2021								
						5,935.03					
110016 TAMMY HOWE											
85082	2200076	09/10/2021	77613	9102021	27291	45.00	45.00	09/10/2021	INV	PD	WMS VBall/Off
INVOICE:9-02-21/THOWE			CHECKDATE:09/10/2021								
107975 TAYLOR HULITT											
85312	2202504	09/13/2021	77838	9132021	27371	350.00	350.00	09/13/2021	INV	PD	Choreographer
INVOICE:9-13-21 INV			CHECKDATE:09/13/2021								
96684 JAMES HUNLEY											
85927	2200077	09/21/2021	78448	9222021	27645	150.00	150.00	09/21/2021	INV	PD	SMS VBall/Off
INVOICE:9-15-21/JHUNLEY			CHECKDATE:09/22/2021								
110666 ANTHONY HURTADO											
85310	2200078	09/13/2021	77836	9132021	27372	120.00	120.00	09/13/2021	INV	PD	Security for
INVOICE:9-09-21/AHURTADO			CHECKDATE:09/13/2021								
85311	2200078	09/13/2021	77837	9132021	27373	160.00	160.00	09/13/2021	INV	PD	Security for
INVOICE:9-10-21/AHURTADO			CHECKDATE:09/13/2021								
85993	2200078	09/21/2021	78516	9222021	27646	80.00	80.00	09/21/2021	INV	PD	Security for
INVOICE:9-16-21/AHURTADO			CHECKDATE:09/22/2021								
85866	2200078	09/20/2021	78387	9202021	27580	160.00	160.00	09/20/2021	INV	PD	Security for
INVOICE:9-17-21/AHURTADO			CHECKDATE:09/20/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						520.00					
109983 INVESCO INVESTMENT SERVICE, INC											
86274		09/24/2021	78798	SEPT	2892	1,150.00	1,150.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86274			CHECKDATE:09/28/2021								
108189 ISCORP											
84901	2202417	09/09/2021	77435	9102021	27292	20,577.00	20,577.00	09/09/2021	INV	PD	Annual renewa
INVOICE:0718362			CHECKDATE:09/10/2021								
6528 ISI COMMERCIAL REFRIGERATION											
84691	2200394	09/03/2021	77256	9032021	2972	263.00	263.00	09/03/2021	INV	PD	Repairs as ne
INVOICE:0557990			CHECKDATE:09/03/2021								
84692	2200394	09/03/2021	77257	9032021	2972	638.00	638.00	09/03/2021	INV	PD	Repairs as ne
INVOICE:0558283			CHECKDATE:09/03/2021								
						901.00					
20326 RANDY IVY											
85210	2202475	09/13/2021	77736	9132021	27374	140.00	140.00	09/13/2021	INV	PD	CHS Football
INVOICE:9-1-21/RIVY			CHECKDATE:09/13/2021								
104779 IXL LEARNING											
84415	2201388	08/31/2021	76985	9012021	27081	2,400.00	2,400.00	08/31/2021	INV	PD	Site license
INVOICE:S412500			CHECKDATE:09/01/2021								
85454	2202141	09/16/2021	77977	9172021	27484	1,150.00	1,150.00	09/16/2021	INV	PD	IXL Math
INVOICE:S415831			CHECKDATE:09/17/2021								
86044	2202339	09/22/2021	78568	9222021	27647	4,263.00	4,263.00	09/22/2021	INV	PD	IXL Site Lice
INVOICE:S416203			CHECKDATE:09/22/2021								
						7,813.00					
110342 J TAYLOR EDUCATION, INC.											
86027	2202734	09/21/2021	78550	9222021	27648	165.00	165.00	09/21/2021	INV	PD	Online Depth
INVOICE:0921-46			CHECKDATE:09/22/2021								
101265 CHRIS JACKSON											
85946	2200923	09/21/2021	78468	9222021	27649	43.33	43.33	09/21/2021	INV	PD	August monthl
INVOICE:AUG 21/CJACKSON			CHECKDATE:09/22/2021								
108865 JEANS RESTAURANT SUPPLY											
84578	2200201	09/03/2021	77140	9032021	2973	2,522.77	2,522.77	09/03/2021	INV	PD	Purchase smal
INVOICE:S100283646.001			CHECKDATE:09/03/2021								
98066 JEFF ENGLAND MOTOR CO.											
85917	2202500	09/21/2021	78438	9222021	27650	200.94	200.94	09/21/2021	INV	PD	Floor Mats fo
INVOICE:5071916			CHECKDATE:09/22/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22589 JOHNSON COUNTY TREASURER											
84817	2200879	09/08/2021	77356	9082021	27211	14,042.00	14,042.00	09/08/2021	INV	PD	Truancy Progr
INVOICE:1530				CHECKDATE:09/08/2021							
98612 JOHNSON COUNTY 4-H AG FUND											
85449	12001074	09/15/2021		SACHECK	3771	440.00	440.00	09/15/2021	INV	PD	
INVOICE:384				CHECKDATE:09/15/2021							
85450	12001075	09/15/2021		SACHECK	3771	250.00	250.00	09/15/2021	INV	PD	
INVOICE:388				CHECKDATE:09/15/2021							
						690.00					
20211 LANDY JOHNSON											
84512	2200762	09/02/2021	77075	9032021	27157	9.46	9.46	09/02/2021	INV	PD	AUGUST - MONT
INVOICE:AUG 21/LyJOHNSON				CHECKDATE:09/03/2021							
101105 LORI JOHNSON											
84932	2200884	09/09/2021	77464	9102021	27293	11.09	11.09	09/09/2021	INV	PD	August monthl
INVOICE:AUG 21/LrJOHNSON				CHECKDATE:09/10/2021							
84853	2200885	09/08/2021	77386	9082021	27212	20.00	20.00	09/08/2021	INV	PD	August monthl
INVOICE:AUG21/LrJOHNSON				CHECKDATE:09/08/2021							
						31.09					
6374 JONES SCHOOL SUPPLY CO., INC.											
86577	12104026	09/29/2021		SACHECK	4642	199.26	199.26	09/29/2021	INV	PD	
INVOICE:1802549				CHECKDATE:09/30/2021							
84767	12108005	09/08/2021		SACHECK	4604	55.48	55.48	09/08/2021	INV	PD	
INVOICE:1835940				CHECKDATE:09/08/2021							
						254.74					
15825 COURTNAY JONES											
85017	2200757	09/10/2021	77548	9102021	27294	9.11	9.11	09/10/2021	INV	PD	AUGUST - MONT
INVOICE:AUG 21/CJONES				CHECKDATE:09/10/2021							
22583 JASON JONES											
85301	2202494	09/13/2021	77827	9132021	27375	264.00	264.00	09/13/2021	INV	PD	9-18 BEDFORD/
INVOICE:2202494A				CHECKDATE:09/13/2021							
85302	2202494	09/13/2021	77828	9132021	27376	3,360.00	3,360.00	09/13/2021	INV	PD	9/24 WACO 9/
INVOICE:2202494B				CHECKDATE:09/13/2021							
85042	2200650	09/10/2021	77573	9102021	27295	40.00	40.00	09/10/2021	INV	PD	Monthly cell
INVOICE:AUG21/JJONES				CHECKDATE:09/10/2021							
						3,664.00					
9553 JOSTENS, INC.											
85604	2202657	09/16/2021	78128	9172021	27485	735.25	735.25	09/16/2021	INV	PD	Invoice from
INVOICE:752723				CHECKDATE:09/17/2021							
110049 KBPORT LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85434	2201989	09/14/2021	77966	9152021	7291	1,116.00	1,116.00	09/14/2021	INV	PD	Site License
INVOICE:13079				CHECKDATE:09/14/2021							
20288 KEENE ISD											
84498	2202213	09/01/2021	77061	9012021	27082	150.00	150.00	09/01/2021	INV	PD	ENTRY/Smith M
INVOICE:2202213/ENTRY				CHECKDATE:09/01/2021							
108999 SCHRENNIA EARLEY KELLEY											
85081	2200164	09/10/2021	77612	9102021	27296	50.00	50.00	09/10/2021	INV	PD	CHS Football
INVOICE:9-04-21/SKELLEY				CHECKDATE:09/10/2021							
85470	2202475	09/16/2021	77993	9172021	27486	50.00	50.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-2021/EARLEY				CHECKDATE:09/17/2021							
86008	2202475	09/21/2021	78531	9222021	27651	50.00	50.00	09/21/2021	INV	PD	CHS Football
INVOICE:9-17-21/SKELL				CHECKDATE:09/22/2021							
						150.00					
110060 THOMAS JOSEPH KIRBY											
85305	2201538	09/13/2021	77831	9132021	27377	200.00	200.00	09/13/2021	INV	PD	Officers - af
INVOICE:9-09-21/TKIRBY				CHECKDATE:09/13/2021							
106951 KLEMENT DISTRIBUTION, INC.											
86111	2202356	09/22/2021	78634	9222021	3007	248.22	248.22	09/22/2021	INV	PD	Ice Cream
INVOICE:10510225				CHECKDATE:09/22/2021							
86112	2202356	09/22/2021	78635	9222021	3007	217.79	217.79	09/22/2021	INV	PD	Ice Cream
INVOICE:10510226				CHECKDATE:09/22/2021							
86480	2202356	09/29/2021	79009	9292021	3020	199.89	199.89	09/29/2021	INV	PD	Ice Cream
INVOICE:10510290				CHECKDATE:09/29/2021							
86481	2202356	09/29/2021	79010	9292021	3020	339.55	339.55	09/29/2021	INV	PD	Ice Cream
INVOICE:10510291				CHECKDATE:09/29/2021							
86482	2202356	09/29/2021	79011	9292021	3020	321.65	321.65	09/29/2021	INV	PD	Ice Cream
INVOICE:10510292				CHECKDATE:09/29/2021							
84576	2201496	09/03/2021	77138	9032021	2974	321.65	321.65	09/03/2021	INV	PD	Ice Cream
INVOICE:10601657				CHECKDATE:09/03/2021							
84575	2201496	09/03/2021	77137	9032021	2974	276.20	276.20	09/03/2021	INV	PD	Ice Cream
INVOICE:10601658				CHECKDATE:09/03/2021							
84577	2201496	09/03/2021	77139	9032021	2974	120.46	120.46	09/03/2021	INV	PD	Ice Cream
INVOICE:10601659				CHECKDATE:09/03/2021							
84951	2202356	09/09/2021	77484	9102021	2985	193.25	193.25	09/09/2021	INV	PD	Ice Cream
INVOICE:10700990				CHECKDATE:09/10/2021							
84954	2202356	09/09/2021	77488	9102021	2985	107.04	107.04	09/09/2021	INV	PD	Ice Cream
INVOICE:10700991				CHECKDATE:09/10/2021							
84953	2202356	09/09/2021	77486	9102021	2985	253.10	253.10	09/09/2021	INV	PD	Ice Cream
INVOICE:10700992				CHECKDATE:09/10/2021							
85544	2202356	09/16/2021	78067	9172021	2996	371.41	371.41	09/16/2021	INV	PD	Ice Cream
INVOICE:10701019				CHECKDATE:09/17/2021							
85543	2202356	09/16/2021	78066	9172021	2996	249.19	249.19	09/16/2021	INV	PD	Ice Cream
INVOICE:10701020				CHECKDATE:09/17/2021							
85542	2202356	09/16/2021	78065	9172021	2996	357.45	357.45	09/16/2021	INV	PD	Ice Cream
INVOICE:10701021				CHECKDATE:09/17/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,576.85					
110525 KURZ & CO.											
86540	2202358	09/29/2021	79071	9292021	3021	70.55	70.55	09/29/2021	INV	PD	Bread
INVOICE:1114202660006				CHECKDATE:09/29/2021							
84733	2201503	09/03/2021	77298	9032021	2975	71.49	71.49	09/03/2021	INV	PD	Bread
INVOICE:114202380001				CHECKDATE:09/03/2021							
84728	2201503	09/03/2021	77293	9032021	2975	548.89	548.89	09/03/2021	INV	PD	Bread
INVOICE:114202380002				CHECKDATE:09/03/2021							
84735	2201503	09/03/2021	77300	9032021	2975	121.34	121.34	09/03/2021	INV	PD	Bread
INVOICE:114202380003				CHECKDATE:09/03/2021							
84729	2201503	09/03/2021	77294	9032021	2975	293.96	293.96	09/03/2021	INV	PD	Bread
INVOICE:114202380004				CHECKDATE:09/03/2021							
84736	2201503	09/03/2021	77302	9032021	2975	85.03	85.03	09/03/2021	INV	PD	Bread
INVOICE:114202380005				CHECKDATE:09/03/2021							
84732	2201503	09/03/2021	77297	9032021	2975	26.82	26.82	09/03/2021	INV	PD	Bread
INVOICE:114202380006				CHECKDATE:09/03/2021							
84731	2201503	09/03/2021	77296	9032021	2975	101.29	101.29	09/03/2021	INV	PD	Bread
INVOICE:114202380007				CHECKDATE:09/03/2021							
84738	2201503	09/03/2021	77303	9032021	2975	121.86	121.86	09/03/2021	INV	PD	Bread
INVOICE:114202380008				CHECKDATE:09/03/2021							
84734	2201503	09/03/2021	77299	9032021	2975	108.87	108.87	09/03/2021	INV	PD	Bread
INVOICE:114202380009				CHECKDATE:09/03/2021							
84740	2201503	09/03/2021	77305	9032021	2975	74.50	74.50	09/03/2021	INV	PD	Bread
INVOICE:114202380010				CHECKDATE:09/03/2021							
84941	2202358	09/09/2021	77473	9102021	2986	119.98	119.98	09/09/2021	INV	PD	Bread
INVOICE:114202450001				CHECKDATE:09/10/2021							
84936	2202358	09/09/2021	77468	9102021	2986	158.16	158.16	09/09/2021	INV	PD	Bread
INVOICE:114202450002				CHECKDATE:09/10/2021							
84943	2202358	09/09/2021	77476	9102021	2986	75.54	75.54	09/09/2021	INV	PD	Bread
INVOICE:114202450003				CHECKDATE:09/10/2021							
84937	2202358	09/09/2021	77469	9102021	2986	241.20	241.20	09/09/2021	INV	PD	Bread
INVOICE:114202450004				CHECKDATE:09/10/2021							
84944	2202358	09/09/2021	77477	9102021	2986	64.04	64.04	09/09/2021	INV	PD	Bread
INVOICE:114202450005				CHECKDATE:09/10/2021							
84939	2202358	09/09/2021	77472	9102021	2986	88.98	88.98	09/09/2021	INV	PD	Bread
INVOICE:114202450006				CHECKDATE:09/10/2021							
84938	2202358	09/09/2021	77470	9102021	2986	97.24	97.24	09/09/2021	INV	PD	Bread
INVOICE:114202450007				CHECKDATE:09/10/2021							
84946	2202358	09/09/2021	77478	9102021	2986	128.60	128.60	09/09/2021	INV	PD	Bread
INVOICE:114202450008				CHECKDATE:09/10/2021							
84942	2202358	09/09/2021	77475	9102021	2986	33.04	33.04	09/09/2021	INV	PD	Bread
INVOICE:114202450009				CHECKDATE:09/10/2021							
84947	2202358	09/09/2021	77479	9102021	2986	79.33	79.33	09/09/2021	INV	PD	Bread
INVOICE:114202450010				CHECKDATE:09/10/2021							
85549	2202358	09/16/2021	78072	9172021	2997	147.52	147.52	09/16/2021	INV	PD	Bread
INVOICE:114202520001				CHECKDATE:09/17/2021							
85545	2202358	09/16/2021	78068	9172021	2997	600.58	600.58	09/16/2021	INV	PD	Bread
INVOICE:114202520002				CHECKDATE:09/17/2021							
85551	2202358	09/16/2021	78074	9172021	2997	112.92	112.92	09/16/2021	INV	PD	Bread
INVOICE:114202520003				CHECKDATE:09/17/2021							
85546	2202358	09/16/2021	78069	9172021	2997	219.30	219.30	09/16/2021	INV	PD	Bread
INVOICE:114202520004				CHECKDATE:09/17/2021							
85552	2202358	09/16/2021	78075	9172021	2997	144.94	144.94	09/16/2021	INV	PD	Bread

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:114202520005			CHECKDATE:09/17/2021								
85548	2202358	09/16/2021	78071	9172021	2997	133.46	133.46	09/16/2021	INV	PD	Bread
INVOICE:114202520006			CHECKDATE:09/17/2021								
85547	2202358	09/16/2021	78070	9172021	2997	123.49	123.49	09/16/2021	INV	PD	Bread
INVOICE:114202520007			CHECKDATE:09/17/2021								
85553	2202358	09/16/2021	78076	9172021	2997	189.64	189.64	09/16/2021	INV	PD	Bread
INVOICE:114202520008			CHECKDATE:09/17/2021								
85550	2202358	09/16/2021	78073	9172021	2997	135.47	135.47	09/16/2021	INV	PD	Bread
INVOICE:114202520009			CHECKDATE:09/17/2021								
85554	2202358	09/16/2021	78077	9172021	2997	128.02	128.02	09/16/2021	INV	PD	Bread
INVOICE:114202520010			CHECKDATE:09/17/2021								
86146	2202358	09/22/2021	78668	9222021	3008	135.66	135.66	09/22/2021	INV	PD	Bread
INVOICE:114202590001			CHECKDATE:09/22/2021								
86142	2202358	09/22/2021	78664	9222021	3008	621.06	621.06	09/22/2021	INV	PD	Bread
INVOICE:114202590002			CHECKDATE:09/22/2021								
86148	2202358	09/22/2021	78670	9222021	3008	98.15	98.15	09/22/2021	INV	PD	Bread
INVOICE:114202590003			CHECKDATE:09/22/2021								
86143	2202358	09/22/2021	78665	9222021	3008	243.14	243.14	09/22/2021	INV	PD	Bread
INVOICE:114202590004			CHECKDATE:09/22/2021								
86145	2202358	09/22/2021	78667	9222021	3008	128.89	128.89	09/22/2021	INV	PD	Bread
INVOICE:114202590005			CHECKDATE:09/22/2021								
86144	2202358	09/22/2021	78666	9222021	3008	120.63	120.63	09/22/2021	INV	PD	Bread
INVOICE:114202590006			CHECKDATE:09/22/2021								
86149	2202358	09/22/2021	78671	9222021	3008	105.60	105.60	09/22/2021	INV	PD	Bread
INVOICE:114202590007			CHECKDATE:09/22/2021								
86147	2202358	09/22/2021	78669	9222021	3008	84.74	84.74	09/22/2021	INV	PD	Bread
INVOICE:114202590008			CHECKDATE:09/22/2021								
86150	2202358	09/22/2021	78672	9222021	3008	98.02	98.02	09/22/2021	INV	PD	Bread
INVOICE:114202590009			CHECKDATE:09/22/2021								
86541	2202358	09/29/2021	79072	9292021	3021	67.57	67.57	09/29/2021	INV	PD	Bread
INVOICE:114202660001			CHECKDATE:09/29/2021								
86537	2202358	09/29/2021	79068	9292021	3021	440.35	440.35	09/29/2021	INV	PD	Bread
INVOICE:114202660002			CHECKDATE:09/29/2021								
86543	2202358	09/29/2021	79074	9292021	3021	105.73	105.73	09/29/2021	INV	PD	Bread
INVOICE:114202660003			CHECKDATE:09/29/2021								
86538	2202358	09/29/2021	79069	9292021	3021	264.65	264.65	09/29/2021	INV	PD	Bread
INVOICE:114202660004			CHECKDATE:09/29/2021								
86544	2202358	09/29/2021	79075	9292021	3021	105.47	105.47	09/29/2021	INV	PD	Bread
INVOICE:114202660005			CHECKDATE:09/29/2021								
86539	2202358	09/29/2021	79070	9292021	3021	33.85	33.85	09/29/2021	INV	PD	Bread
INVOICE:114202660007			CHECKDATE:09/29/2021								
86545	2202358	09/29/2021	79076	9292021	3021	127.56	127.56	09/29/2021	INV	PD	Bread
INVOICE:114202660008			CHECKDATE:09/29/2021								
86542	2202358	09/29/2021	79073	9292021	3021	14.90	14.90	09/29/2021	INV	PD	Bread
INVOICE:114202660009			CHECKDATE:09/29/2021								
86546	2202358	09/29/2021	79077	9292021	3021	56.62	56.62	09/29/2021	INV	PD	Bread
INVOICE:114202660010			CHECKDATE:09/29/2021								
						7,498.64					
104137 KUTA SOFTWARE											
85333	2202137	09/13/2021	77857	9152021	27433	642.00	642.00	09/13/2021	INV	PD	Renewal of So
INVOICE:25032			CHECKDATE:09/14/2021								
110390 ELLEN KYLE											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85306	2201538	09/13/2021	77832	9132021	27378	200.00	200.00	09/13/2021	INV	PD	Officers - af
INVOICE:9-09-21/EKYLE			CHECKDATE:09/13/2021								
85990	2201537	09/21/2021	78513	9222021	27652	120.00	120.00	09/21/2021	INV	PD	Security for
INVOICE:9-17-21/EKYLE			CHECKDATE:09/22/2021								
						320.00					

96513 LABATT FOOD SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84711	2201482	09/03/2021	77276	9032021	2976	2,204.31	2,204.31	09/03/2021	INV	PD	Food and non
INVOICE:08227488			CHECKDATE:09/03/2021								
84704	2201483	09/03/2021	77269	9032021	2976	969.04	969.04	09/03/2021	INV	PD	Smart Snacks
INVOICE:08227489			CHECKDATE:09/03/2021								
84709	2201482	09/03/2021	77274	9032021	2976	3,090.98	3,090.98	09/03/2021	INV	PD	Food and non
INVOICE:08251639			CHECKDATE:09/03/2021								
84722	2201482	09/03/2021	77287	9032021	2976	2,055.12	2,055.12	09/03/2021	INV	PD	Food and non
INVOICE:08251640			CHECKDATE:09/03/2021								
84720	2201482	09/03/2021	77285	9032021	2976	1,682.60	1,682.60	09/03/2021	INV	PD	Food and non
INVOICE:08251641			CHECKDATE:09/03/2021								
84707	2201483	09/03/2021	77272	9032021	2976	124.86	124.86	09/03/2021	INV	PD	Smart Snacks
INVOICE:08251642			CHECKDATE:09/03/2021								
84724	2201482	09/03/2021	77289	9032021	2976	1,203.14	1,203.14	09/03/2021	INV	PD	Food and non
INVOICE:08251643			CHECKDATE:09/03/2021								
84721	2201482	09/03/2021	77286	9032021	2976	1,294.54	1,294.54	09/03/2021	INV	PD	Food and non
INVOICE:08251644			CHECKDATE:09/03/2021								
84708	2201483	09/03/2021	77273	9032021	2976	252.02	252.02	09/03/2021	INV	PD	Smart Snacks
INVOICE:08251645			CHECKDATE:09/03/2021								
84726	2201482	09/03/2021	77291	9032021	2976	1,624.02	1,624.02	09/03/2021	INV	PD	Food and non
INVOICE:08251646			CHECKDATE:09/03/2021								
84715	2201482	09/03/2021	77280	9032021	2976	592.24	592.24	09/03/2021	INV	PD	Food and non
INVOICE:08251697			CHECKDATE:09/03/2021								
84705	2201483	09/03/2021	77270	9032021	2976	1,124.73	1,124.73	09/03/2021	INV	PD	Smart Snacks
INVOICE:08251698			CHECKDATE:09/03/2021								
84712	2201482	09/03/2021	77277	9032021	2976	3,980.77	3,980.77	09/03/2021	INV	PD	Food and non
INVOICE:08251699			CHECKDATE:09/03/2021								
84713	2201482	09/03/2021	77279	9032021	2976	91.93	91.93	09/03/2021	INV	PD	Food and non
INVOICE:08251700			CHECKDATE:09/03/2021								
84723	2201482	09/03/2021	77288	9032021	2976	1,584.25	1,584.25	09/03/2021	INV	PD	Food and non
INVOICE:08251701			CHECKDATE:09/03/2021								
84719	2201482	09/03/2021	77284	9032021	2976	1,355.45	1,355.45	09/03/2021	INV	PD	Food and non
INVOICE:08251702			CHECKDATE:09/03/2021								
84717	2201482	09/03/2021	77282	9032021	2976	1,733.87	1,733.87	09/03/2021	INV	PD	Food and non
INVOICE:08251703			CHECKDATE:09/03/2021								
85048	2201482	09/10/2021	77579	9102021	2987	350.96	350.96	09/10/2021	INV	PD	Food and non
INVOICE:08290230			CHECKDATE:09/10/2021								
85044	2201483	09/10/2021	77575	9102021	2987	623.00	623.00	09/10/2021	INV	PD	Smart Snacks
INVOICE:08290231			CHECKDATE:09/10/2021								
85045	2201482	09/10/2021	77576	9102021	2987	2,128.34	2,128.34	09/10/2021	INV	PD	Food and non
INVOICE:08290232			CHECKDATE:09/10/2021								
85047	2201482	09/10/2021	77578	9102021	2987	411.24	411.24	09/10/2021	INV	PD	Food and non
INVOICE:08290233			CHECKDATE:09/10/2021								
85046	2201482	09/10/2021	77577	9102021	2987	129.38	129.38	09/10/2021	INV	PD	Food and non
INVOICE:08290234			CHECKDATE:09/10/2021								
85060	2202353	09/10/2021	77591	9102021	2987	1,794.46	1,794.46	09/10/2021	INV	PD	Food and non
INVOICE:09013532			CHECKDATE:09/10/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85061	2202353	09/10/2021	77593	9102021	2987	1,496.46	1,496.46	09/10/2021	INV	PD	Food and non
INVOICE:09013533				CHECKDATE:09/10/2021							
85052	2202354	09/10/2021	77583	9102021	2987	118.14	118.14	09/10/2021	INV	PD	Smart Snacks
INVOICE:09013534				CHECKDATE:09/10/2021							
85068	2202353	09/10/2021	77599	9102021	2987	2,306.22	2,306.22	09/10/2021	INV	PD	Food and non
INVOICE:09013535				CHECKDATE:09/10/2021							
85059	2202353	09/10/2021	77590	9102021	2987	4,300.82	4,300.82	09/10/2021	INV	PD	Food and non
INVOICE:09013536				CHECKDATE:09/10/2021							
85057	2202353	09/10/2021	77588	9102021	2987	4,311.05	4,311.05	09/10/2021	INV	PD	Food and non
INVOICE:09013652				CHECKDATE:09/10/2021							
85051	2202354	09/10/2021	77582	9102021	2987	571.69	571.69	09/10/2021	INV	PD	Smart Snacks
INVOICE:09013653				CHECKDATE:09/10/2021							
85066	2202353	09/10/2021	77597	9102021	2987	2,025.73	2,025.73	09/10/2021	INV	PD	Food and non
INVOICE:09013654				CHECKDATE:09/10/2021							
85054	2202354	09/10/2021	77585	9102021	2987	614.85	614.85	09/10/2021	INV	PD	Smart Snacks
INVOICE:09013655				CHECKDATE:09/10/2021							
85063	2202353	09/10/2021	77594	9102021	2987	1,163.36	1,163.36	09/10/2021	INV	PD	Food and non
INVOICE:09013656				CHECKDATE:09/10/2021							
85053	2202354	09/10/2021	77584	9102021	2987	45.47	45.47	09/10/2021	INV	PD	Smart Snacks
INVOICE:09013657				CHECKDATE:09/10/2021							
85069	2202353	09/10/2021	77601	9102021	2987	1,898.95	1,898.95	09/10/2021	INV	PD	Food and non
INVOICE:09013658				CHECKDATE:09/10/2021							
85065	2202353	09/10/2021	77596	9102021	2987	1,796.74	1,796.74	09/10/2021	INV	PD	Food and non
INVOICE:09013659				CHECKDATE:09/10/2021							
85071	2202353	09/10/2021	77602	9102021	2987	2,388.28	2,388.28	09/10/2021	INV	PD	Food and non
INVOICE:09013660				CHECKDATE:09/10/2021							
85055	2202354	09/10/2021	77586	9102021	2987	105.83	105.83	09/10/2021	INV	PD	Smart Snacks
INVOICE:09013661				CHECKDATE:09/10/2021							
85563	2202353	09/16/2021	78086	9172021	2998	2,436.94	2,436.94	09/16/2021	INV	PD	Food and non
INVOICE:09083943				CHECKDATE:09/17/2021							
85564	2202353	09/16/2021	78087	9172021	2998	1,814.26	1,814.26	09/16/2021	INV	PD	Food and non
INVOICE:09083944				CHECKDATE:09/17/2021							
85557	2202354	09/16/2021	78080	9172021	2998	88.83	88.83	09/16/2021	INV	PD	Smart Snacks
INVOICE:09083945				CHECKDATE:09/17/2021							
85569	2202353	09/16/2021	78092	9172021	2998	1,628.23	1,628.23	09/16/2021	INV	PD	Food and non
INVOICE:09083946				CHECKDATE:09/17/2021							
85562	2202353	09/16/2021	78085	9172021	2998	2,768.17	2,768.17	09/16/2021	INV	PD	Food and non
INVOICE:09083947				CHECKDATE:09/17/2021							
85556	2202354	09/16/2021	78079	9172021	2998	649.89	649.89	09/16/2021	INV	PD	Smart Snacks
INVOICE:09083948				CHECKDATE:09/17/2021							
85561	2202353	09/16/2021	78084	9172021	2998	3,960.32	3,960.32	09/16/2021	INV	PD	Food and non
INVOICE:09084041				CHECKDATE:09/17/2021							
85555	2202354	09/16/2021	78078	9172021	2998	905.62	905.62	09/16/2021	INV	PD	Smart Snacks
INVOICE:09084042				CHECKDATE:09/17/2021							
85568	2202353	09/16/2021	78091	9172021	2998	2,801.40	2,801.40	09/16/2021	INV	PD	Food and non
INVOICE:09084043				CHECKDATE:09/17/2021							
85559	2202354	09/16/2021	78082	9172021	2998	85.23	85.23	09/16/2021	INV	PD	Smart Snacks
INVOICE:09084044				CHECKDATE:09/17/2021							
85565	2202353	09/16/2021	78088	9172021	2998	1,510.67	1,510.67	09/16/2021	INV	PD	Food and non
INVOICE:09084045				CHECKDATE:09/17/2021							
85566	2202353	09/16/2021	78089	9172021	2998	18.12	18.12	09/16/2021	INV	PD	Food and non
INVOICE:09084046				CHECKDATE:09/17/2021							
85570	2202353	09/16/2021	78093	9172021	2998	1,543.29	1,543.29	09/16/2021	INV	PD	Food and non
INVOICE:09084047				CHECKDATE:09/17/2021							
85571	2202353	09/16/2021	78094	9172021	2998	124.66	124.66	09/16/2021	INV	PD	Food and non

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:09084048				CHECKDATE:09/17/2021							
85560	2202354	09/16/2021	78083	9172021	2998	172.77	172.77	09/16/2021	INV	PD	Smart Snacks
INVOICE:09084049				CHECKDATE:09/17/2021							
85567	2202353	09/16/2021	78090	9172021	2998	1,957.54	1,957.54	09/16/2021	INV	PD	Food and non
INVOICE:09084050				CHECKDATE:09/17/2021							
85558	2202354	09/16/2021	78081	9172021	2998	36.23	36.23	09/16/2021	INV	PD	Smart Snacks
INVOICE:09084051				CHECKDATE:09/17/2021							
85572	2202353	09/16/2021	78095	9172021	2998	2,038.55	2,038.55	09/16/2021	INV	PD	Food and non
INVOICE:09084052				CHECKDATE:09/17/2021							
86206	2202353	09/23/2021	78729	9242021	3015	2,832.13	2,832.13	09/23/2021	INV	PD	Food and non
INVOICE:09121704				CHECKDATE:09/24/2021							
86207	2202353	09/23/2021	78730	9242021	3015	3,069.28	3,069.28	09/23/2021	INV	PD	Food and non
INVOICE:09154912				CHECKDATE:09/24/2021							
86203	2202354	09/23/2021	78726	9242021	3015	685.51	685.51	09/23/2021	INV	PD	Smart Snacks
INVOICE:09154913				CHECKDATE:09/24/2021							
86213	2202353	09/23/2021	78736	9242021	3015	2,108.13	2,108.13	09/23/2021	INV	PD	Food and non
INVOICE:09154914				CHECKDATE:09/24/2021							
86211	2202353	09/23/2021	78734	9242021	3015	1,645.15	1,645.15	09/23/2021	INV	PD	Food and non
INVOICE:09154915				CHECKDATE:09/24/2021							
86215	2202353	09/23/2021	78738	9242021	3015	1,325.21	1,325.21	09/23/2021	INV	PD	Food and non
INVOICE:09154916				CHECKDATE:09/24/2021							
86212	2202353	09/23/2021	78735	9242021	3015	1,182.73	1,182.73	09/23/2021	INV	PD	Food and non
INVOICE:09154917				CHECKDATE:09/24/2021							
86205	2202354	09/23/2021	78728	9242021	3015	121.61	121.61	09/23/2021	INV	PD	Smart Snacks
INVOICE:09154918				CHECKDATE:09/24/2021							
86216	2202353	09/23/2021	78739	9242021	3015	1,597.74	1,597.74	09/23/2021	INV	PD	Food and non
INVOICE:09154919				CHECKDATE:09/24/2021							
86209	2202353	09/23/2021	78732	9242021	3015	1,385.73	1,385.73	09/23/2021	INV	PD	Food and non
INVOICE:09155417				CHECKDATE:09/24/2021							
86210	2202353	09/23/2021	78733	9242021	3015	1,466.78	1,466.78	09/23/2021	INV	PD	Food and non
INVOICE:09155418				CHECKDATE:09/24/2021							
86204	2202354	09/23/2021	78727	9242021	3015	91.74	91.74	09/23/2021	INV	PD	Smart Snacks
INVOICE:09155419				CHECKDATE:09/24/2021							
86214	2202353	09/23/2021	78737	9242021	3015	1,676.12	1,676.12	09/23/2021	INV	PD	Food and non
INVOICE:09155420				CHECKDATE:09/24/2021							
86208	2202353	09/23/2021	78731	9242021	3015	4,146.18	4,146.18	09/23/2021	INV	PD	Food and non
INVOICE:09155421				CHECKDATE:09/24/2021							
86559	2202353	09/29/2021	79090	9292021	3022	3,898.91	3,898.91	09/29/2021	INV	PD	Food and non
INVOICE:09193658				CHECKDATE:09/29/2021							
86557	2202354	09/29/2021	79088	9292021	3022	74.60	74.60	09/29/2021	INV	PD	Smart Snacks
INVOICE:09193659				CHECKDATE:09/29/2021							
86561	2202353	09/29/2021	79092	9292021	3022	4,503.75	4,503.75	09/29/2021	INV	PD	Food and non
INVOICE:09226740				CHECKDATE:09/29/2021							
86567	2202353	09/29/2021	79098	9292021	3022	1,733.96	1,733.96	09/29/2021	INV	PD	Food and non
INVOICE:09226741				CHECKDATE:09/29/2021							
86568	2202353	09/29/2021	79099	9292021	3022	1,936.80	1,936.80	09/29/2021	INV	PD	Food and non
INVOICE:09226742				CHECKDATE:09/29/2021							
86569	2202353	09/29/2021	79100	9292021	3022	101.10	101.10	09/29/2021	INV	PD	Food and non
INVOICE:09226743				CHECKDATE:09/29/2021							
86562	2202353	09/29/2021	79093	9292021	3022	2,099.72	2,099.72	09/29/2021	INV	PD	Food and non
INVOICE:09227171				CHECKDATE:09/29/2021							
86563	2202353	09/29/2021	79094	9292021	3022	1,730.42	1,730.42	09/29/2021	INV	PD	Food and non
INVOICE:09227172				CHECKDATE:09/29/2021							
86560	2202353	09/29/2021	79091	9292021	3022	3,604.61	3,604.61	09/29/2021	INV	PD	Food and non
INVOICE:09227257				CHECKDATE:09/29/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86554 INVOICE:09227258	2202354	09/29/2021	79085	9292021 CHECKDATE:09/29/2021	3022	1,459.32	1,459.32	09/29/2021	INV	PD	Smart Snacks
86566 INVOICE:09227259	2202353	09/29/2021	79097	9292021 CHECKDATE:09/29/2021	3022	2,144.25	2,144.25	09/29/2021	INV	PD	Food and non
86564 INVOICE:09227260	2202353	09/29/2021	79095	9292021 CHECKDATE:09/29/2021	3022	1,621.93	1,621.93	09/29/2021	INV	PD	Food and non
86555 INVOICE:09227261	2202354	09/29/2021	79086	9292021 CHECKDATE:09/29/2021	3022	45.47	45.47	09/29/2021	INV	PD	Smart Snacks
86565 INVOICE:09227262	2202353	09/29/2021	79096	9292021 CHECKDATE:09/29/2021	3022	1,953.22	1,953.22	09/29/2021	INV	PD	Food and non
86556 INVOICE:09227263	2202354	09/29/2021	79087	9292021 CHECKDATE:09/29/2021	3022	137.27	137.27	09/29/2021	INV	PD	Smart Snacks
86570 INVOICE:09227264	2202353	09/29/2021	79101	9292021 CHECKDATE:09/29/2021	3022	1,975.90	1,975.90	09/29/2021	INV	PD	Food and non
86558 INVOICE:09227265	2202354	09/29/2021	79089	9292021 CHECKDATE:09/29/2021	3022	72.06	72.06	09/29/2021	INV	PD	Smart Snacks
86218 INVOICE:389226/8-31-2021	2202353	09/23/2021	78741	9242021 CHECKDATE:09/24/2021	3015	-135.79	-135.79	09/23/2021	CRM	PD	CREDIT/CHS -F
86223 INVOICE:389242/8-31-2021	2202353	09/23/2021	78746	9242021 CHECKDATE:09/24/2021	3015	-69.34	-69.34	09/23/2021	CRM	PD	CREDIT/SMITH
86221 INVOICE:389269/8-31-2021	2202353	09/23/2021	78744	9242021 CHECKDATE:09/24/2021	3015	-67.02	-67.02	09/23/2021	CRM	PD	CREDIT/COLEMA
86222 INVOICE:389277/8-31-2021	2202353	09/23/2021	78745	9242021 CHECKDATE:09/24/2021	3015	-334.83	-334.83	09/23/2021	CRM	PD	CREDIT/MARTI
86219 INVOICE:389285/8-31-2021	2202353	09/23/2021	78742	9242021 CHECKDATE:09/24/2021	3015	-22.06	-22.06	09/23/2021	CRM	PD	CREDIT/IRVING
86225 INVOICE:389293/8-31-2021	2202353	09/23/2021	78748	9242021 CHECKDATE:09/24/2021	3015	-160.01	-160.01	09/23/2021	CRM	PD	CREDIT/WHAT M
86391 INVOICE:389293/9-27-21	2202353	09/27/2021	78920	9272021 CHECKDATE:09/27/2021	3016	152.09	152.09	09/27/2021	INV	PD	CREDITS TAKEN
86220 INVOICE:389307/8-31-2021	2202353	09/23/2021	78743	9242021 CHECKDATE:09/24/2021	3015	-73.46	-73.46	09/23/2021	CRM	PD	CREDIT/GERARD
86224 INVOICE:575127/8-31-2021	2202353	09/23/2021	78747	9242021 CHECKDATE:09/24/2021	3015	-21.84	-21.84	09/23/2021	CRM	PD	CREDIT/SANTA
						129,780.63					

2145 LAKESHORE LEARNING MATERIALS

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86445 INVOICE:529377091121	2201801	09/29/2021	78973	9292021 CHECKDATE:09/29/2021	27798	9,759.65	9,759.65	09/29/2021	INV	PD	Complete Pre-
85628 INVOICE:538274090921	2201804	09/16/2021	78152	9172021 CHECKDATE:09/17/2021	27487	337.16	337.16	09/16/2021	INV	PD	MATH GRAB, ED
85629 INVOICE:539045090821	2202049	09/16/2021	78153	9172021 CHECKDATE:09/17/2021	27487	454.10	454.10	09/16/2021	INV	PD	SAND AND WATE
85627 INVOICE:539050090821	2202048	09/16/2021	78151	9172021 CHECKDATE:09/17/2021	27487	130.11	130.11	09/16/2021	INV	PD	TEXTURE BRUSH
						10,681.02					

110688 JASON LAMBERT

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86477 INVOICE:9-17-21/JLAMBERT	2202475	09/29/2021	79006	9292021 CHECKDATE:09/29/2021	27799	130.00	130.00	09/29/2021	INV	PD	CHS Football

110151 JOHN LAMONS

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85647	2200512	09/16/2021	78173	9172021	27488	140.00	140.00	09/16/2021	INV	PD	SMS Football
INVOICE:9-07-21/LAMONS				CHECKDATE:09/17/2021							
86472	2202475	09/29/2021	79001	9292021	27800	85.00	85.00	09/29/2021	INV	PD	CHS Football
INVOICE:9-23-21/JLAMONS				CHECKDATE:09/29/2021							
						225.00					
108854 LANDMARK EQUIPMENT											
85974	2201052	09/21/2021	78496	9222021	27653	130.33	130.33	09/21/2021	INV	PD	Aug 2022/Open
INVOICE:C171058				CHECKDATE:09/22/2021							
107709 JOSEPH LANGFORD											
85642	2200512	09/16/2021	78167	9172021	27489	140.00	140.00	09/16/2021	INV	PD	SMS Football
INVOICE:09-07-21/LANGFORD				CHECKDATE:09/17/2021							
86307	2202475	09/23/2021	78833	9242021	27731	130.00	130.00	09/23/2021	INV	PD	CHS Football
INVOICE:9-17-21/JLANGFORD				CHECKDATE:09/24/2021							
86306	2200163	09/23/2021	78832	9242021	27731	140.00	140.00	09/23/2021	INV	PD	WMS Football
INVOICE:9-21-21/JLANGFORD				CHECKDATE:09/24/2021							
						410.00					
108873 ROSALIND LAWRENCE											
85447	12001098	09/15/2021		SACHECK	4624	500.40	500.40	09/15/2021	INV	PD	
INVOICE: concession drinks				CHECKDATE:09/15/2021							
84765	12001031	09/08/2021		SACHECK	4605	158.40	158.40	09/08/2021	INV	PD	
INVOICE:concession drinks				CHECKDATE:09/08/2021							
84824	12001065	09/08/2021		SACHECK	4608	350.00	350.00	09/08/2021	INV	PD	
INVOICE:start up money				CHECKDATE:09/08/2021							
						1,008.80					
1488 LAYLAND PLUMBING INC.											
84788	2201009	09/08/2021	77329	9082021	27213	50.00	50.00	09/08/2021	INV	PD	Aug 2022/Open
INVOICE:018569				CHECKDATE:09/08/2021							
84798	2202242	09/08/2021	77340	9082021	27213	530.00	530.00	09/08/2021	INV	PD	CHS/Band Prac
INVOICE:37327				CHECKDATE:09/08/2021							
84456	2201392	09/01/2021	77022	9012021	27083	1,950.00	1,950.00	09/01/2021	INV	PD	WMS/Plumbing
INVOICE:37376				CHECKDATE:09/01/2021							
						2,530.00					
99970 LEARNING A-Z											
86311	2202580	09/23/2021	78838	9242021	27732	216.00	216.00	09/23/2021	INV	PD	CLASSROOM LIC
INVOICE:4272238				CHECKDATE:09/24/2021							
104706 LEASOR CRASS, P.C.											
86571	2200890	09/29/2021	79102	9292021	27801	185.50	185.50	09/29/2021	INV	PD	Legal Fees-Au
INVOICE:17807				CHECKDATE:09/29/2021							
102722 LEGO EDUCATION											
85495	2202454	09/16/2021	78018	9172021	27490	274.95	274.95	09/16/2021	INV	PD	Spike Prime E
INVOICE:1190475847				CHECKDATE:09/17/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108293 LESSONPIX, INC.											
85287	2200834	09/13/2021	77814	9132021	27379	856.80	856.80	09/13/2021	INV	PD	LESSONPIX LIC
INVOICE:5254				CHECKDATE:09/13/2021							
110645 LIBERTY TECHNOLOGIES, INC.											
85342	2202564	09/14/2021	77870	9152021	27434	1,462.00	1,462.00	09/14/2021	INV	PD	TIPS# 171001-
INVOICE:6039				CHECKDATE:09/14/2021							
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
86257		09/24/2021	78781	SEPT	2893	14,792.00	14,792.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86257				CHECKDATE:09/28/2021							
106480 LITERACY RESOURCES INC											
84523	2201268	09/02/2021	77086	9032021	27158	67.99	67.99	09/02/2021	INV	PD	Bridge the Ga
INVOICE:144411				CHECKDATE:09/03/2021							
86045	2202340	09/22/2021	78569	9222021	27654	518.34	518.34	09/22/2021	INV	PD	Phonemic Awar
INVOICE:154323				CHECKDATE:09/22/2021							
86469	2202583	09/29/2021	78998	9292021	27802	269.94	269.94	09/29/2021	INV	PD	Spanish phone
INVOICE:157824				CHECKDATE:09/29/2021							
						856.27					
18479 LONE STAR LEARNING											
84503	2201575	09/01/2021	77066	9012021	27084	980.00	980.00	09/01/2021	INV	PD	Target the Qu
INVOICE:58795				CHECKDATE:09/01/2021							
86314	2201840	09/23/2021	78841	9242021	27733	1,275.00	1,275.00	09/23/2021	INV	PD	'Target the Q
INVOICE:58999				CHECKDATE:09/24/2021							
						2,255.00					
105790 LONE STAR MOWER REPAIR											
85966	2202147	09/21/2021	78488	9222021	27655	281.61	281.61	09/21/2021	INV	PD	September 202
INVOICE:18627				CHECKDATE:09/22/2021							
85967	2202147	09/21/2021	78489	9222021	27655	72.24	72.24	09/21/2021	INV	PD	September 202
INVOICE:18649				CHECKDATE:09/22/2021							
84540	2201950	09/02/2021	77103	9032021	27159	399.76	399.76	09/02/2021	INV	PD	Grounds/Unit
INVOICE:40591				CHECKDATE:09/03/2021							
85965	2202147	09/21/2021	78487	9222021	27655	178.51	178.51	09/21/2021	INV	PD	September 202
INVOICE:40625				CHECKDATE:09/22/2021							
84446	2201062	08/31/2021	77017	9012021	27085	509.96	509.96	08/31/2021	INV	PD	Aug 2022/Open
INVOICE:40725				CHECKDATE:09/01/2021							
						1,442.08					
17944 LONE STAR PERCUSSION											
86037	2201837	09/22/2021	78561	9222021	27656	109.30	109.30	09/22/2021	INV	PD	Mallets & Cym
INVOICE:INV-70500				CHECKDATE:09/22/2021							
98509 LONESTAR COLLISION & TOWING											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85265	2200146	09/13/2021	77791	9132021	27380	50.00	50.00	09/13/2021	INV	PD	Towing servic
INVOICE:59864			CHECKDATE:09/13/2021								
98049 LOWES											
85704	2202118	09/17/2021	78230	9172021	27491	9.33	9.33	09/17/2021	INV	PD	Marti/Sakrete
INVOICE:01006			CHECKDATE:09/17/2021								
85703	2202262	09/17/2021	78229	9172021	27491	77.83	77.83	09/17/2021	INV	PD	Cooke/Coleman
INVOICE:01058			CHECKDATE:09/17/2021								
85717	2202542	09/17/2021	78243	9172021	27491	8.99	8.99	09/17/2021	INV	PD	Administratio
INVOICE:01062			CHECKDATE:09/17/2021								
85696	2201703	09/17/2021	78222	9172021	27491	6.64	6.64	09/17/2021	INV	PD	Irving/Rm# 30
INVOICE:01098			CHECKDATE:09/17/2021								
85697	2201704	09/17/2021	78223	9172021	27491	89.53	89.53	09/17/2021	INV	PD	Maintenance W
INVOICE:01121			CHECKDATE:09/17/2021								
85718	2202543	09/17/2021	78244	9172021	27491	15.42	15.42	09/17/2021	INV	PD	WMS/Concessio
INVOICE:01144			CHECKDATE:09/17/2021								
85695	2201705	09/17/2021	78221	9172021	27491	46.20	46.20	09/17/2021	INV	PD	WMS/Trophy Ca
INVOICE:01153			CHECKDATE:09/17/2021								
85708	2202332	09/17/2021	78234	9172021	27491	119.46	119.46	09/17/2021	INV	PD	Truck # 676/T
INVOICE:01171			CHECKDATE:09/17/2021								
85689	2201486	09/17/2021	78215	9172021	27491	44.40	44.40	09/17/2021	INV	PD	Cooke/Door Re
INVOICE:01172			CHECKDATE:09/17/2021								
85698	2202265	09/17/2021	78224	9172021	27491	64.57	64.57	09/17/2021	INV	PD	Grounds/Paint
INVOICE:01223			CHECKDATE:09/17/2021								
85705	2202263	09/17/2021	78231	9172021	27491	22.76	22.76	09/17/2021	INV	PD	District/Ant
INVOICE:01341			CHECKDATE:09/17/2021								
85693	2201901	09/17/2021	78219	9172021	27491	86.31	86.31	09/17/2021	INV	PD	Grounds/Field
INVOICE:01407			CHECKDATE:09/17/2021								
85690	2201485	09/17/2021	78216	9172021	27491	48.97	48.97	09/17/2021	INV	PD	WMS/Gym Hallw
INVOICE:01415			CHECKDATE:09/17/2021								
85692	2201679	09/17/2021	78218	9172021	27491	24.04	24.04	09/17/2021	INV	PD	Marti/Hang Sw
INVOICE:01454			CHECKDATE:09/17/2021								
85700	2201900	09/17/2021	78226	9172021	27491	22.27	22.27	09/17/2021	INV	PD	Administratio
INVOICE:01474			CHECKDATE:09/17/2021								
85699	2202264	09/17/2021	78225	9172021	27491	27.54	27.54	09/17/2021	INV	PD	District Fiel
INVOICE:01619			CHECKDATE:09/17/2021								
85713	2202330	09/17/2021	78239	9172021	27491	87.37	87.37	09/17/2021	INV	PD	Truck # 676/S
INVOICE:01640			CHECKDATE:09/17/2021								
85702	2201899	09/17/2021	78228	9172021	27491	14.24	14.24	09/17/2021	INV	PD	Administratio
INVOICE:01657			CHECKDATE:09/17/2021								
84900	2200335	09/09/2021	77434	9102021	27297	115.65	115.65	09/09/2021	INV	PD	Open PO for m
INVOICE:01711			CHECKDATE:09/10/2021								
84899	2200335	09/09/2021	77433	9102021	27297	-8.81	-8.81	09/09/2021	CRM	PD	CREDIT/TAX CH
INVOICE:01712			CHECKDATE:09/10/2021								
85706	2202117	09/17/2021	78232	9172021	27491	89.76	89.76	09/17/2021	INV	PD	Maintenance/W
INVOICE:01743			CHECKDATE:09/17/2021								
85694	2201702	09/17/2021	78220	9172021	27491	15.12	15.12	09/17/2021	INV	PD	CHS/Post Caps
INVOICE:01779			CHECKDATE:09/17/2021								
85684	2201701	09/17/2021	78210	9172021	27491	9.33	9.33	09/17/2021	INV	PD	CHS/Cement fo
INVOICE:01880			CHECKDATE:09/17/2021								
85707	2202329	09/17/2021	78233	9172021	27491	50.79	50.79	09/17/2021	INV	PD	WMS/Portable
INVOICE:01895			CHECKDATE:09/17/2021								
85687	2201307	09/17/2021	78213	9172021	27491	8.83	8.83	09/17/2021	INV	PD	Marti/Hall #2
INVOICE:01918			CHECKDATE:09/17/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85716	2201060	09/17/2021	78242	9172021	27491	8.52	8.52	09/17/2021	INV	PD	Aug 2022/Open
INVOICE:01941				CHECKDATE:09/17/2021							
85686	2201277	09/17/2021	78212	9172021	27491	103.55	103.55	09/17/2021	INV	PD	Maintenance S
INVOICE:01970				CHECKDATE:09/17/2021							
85715	2202545	09/17/2021	78241	9172021	27491	18.19	18.19	09/17/2021	INV	PD	CHS/Tennis Co
INVOICE:02064				CHECKDATE:09/17/2021							
85714	2202544	09/17/2021	78240	9172021	27491	35.58	35.58	09/17/2021	INV	PD	CHS/Tennis Co
INVOICE:02091				CHECKDATE:09/17/2021							
85691	2201680	09/17/2021	78217	9172021	27491	44.44	44.44	09/17/2021	INV	PD	Cooke/Desk Ha
INVOICE:02269				CHECKDATE:09/17/2021							
85709	2202331	09/17/2021	78235	9172021	27491	47.49	47.49	09/17/2021	INV	PD	Truck # 640/W
INVOICE:02461				CHECKDATE:09/17/2021							
85685	2201412	09/17/2021	78211	9172021	27491	42.43	42.43	09/17/2021	INV	PD	Adams/Truck #
INVOICE:02538A				CHECKDATE:09/17/2021							
85688	2201487	09/17/2021	78214	9172021	27491	18.99	18.99	09/17/2021	INV	PD	Marti/Door Re
INVOICE:02583				CHECKDATE:09/17/2021							
85701	2201898	09/17/2021	78227	9172021	27491	85.47	85.47	09/17/2021	INV	PD	Truck # 659/B
INVOICE:02837				CHECKDATE:09/17/2021							
85712	2202546	09/17/2021	78238	9172021	27491	38.86	38.86	09/17/2021	INV	PD	SMS/Concessio
INVOICE:02972A				CHECKDATE:09/17/2021							
84898	2200335	09/09/2021	77432	9102021	27297	10.22	10.22	09/09/2021	INV	PD	Open PO for m
INVOICE:09501				CHECKDATE:09/10/2021							
85711	2202328	09/17/2021	78237	9172021	27491	266.40	266.40	09/17/2021	INV	PD	WMS/Niagra Wa
INVOICE:16810				CHECKDATE:09/17/2021							
85682	2201177	09/17/2021	78208	9172021	27491	114.18	114.18	09/17/2021	INV	PD	Lowe's - MS R
INVOICE:16887				CHECKDATE:09/17/2021							
85683	2200335	09/17/2021	78209	9172021	27491	46.16	46.16	09/17/2021	INV	PD	Open PO for m
INVOICE:23329				CHECKDATE:09/17/2021							
85710	2202331	09/17/2021	78236	9172021	27491	-47.49	-47.49	09/17/2021	CRM	PD	Truck # 640/W
INVOICE:917741				CHECKDATE:09/17/2021							
						1,929.53					
101167 RUDY LUNA											
85868	2200078	09/20/2021	78389	9202021	27581	160.00	160.00	09/20/2021	INV	PD	Security for
INVOICE:9-17-21/RLUNA				CHECKDATE:09/20/2021							
103987 WESLEY LYNCH											
85487	2200774	09/16/2021	78010	9172021	27492	65.36	65.36	09/16/2021	INV	PD	AUGUST - MONT
INVOICE:AUG21/LYNCH				CHECKDATE:09/17/2021							
7178 WESLEY MACKEY											
85441	2200078	09/14/2021	77973	9152021	27435	120.00	120.00	09/14/2021	INV	PD	Security for
INVOICE:9-10-21/WMACKEY				CHECKDATE:09/14/2021							
85991	2201537	09/21/2021	78514	9222021	27657	120.00	120.00	09/21/2021	INV	PD	Security for
INVOICE:9-17-21/WMACKEY				CHECKDATE:09/22/2021							
						240.00					
1797 LISA MAGERS											
85848	2202613	09/20/2021	78367	9202021	27582	27.92	27.92	09/20/2021	INV	PD	Reimburse for
INVOICE:2202613/REIMB				CHECKDATE:09/20/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20359 MAINSTAY FARM											
86597	12104016	09/30/2021		SACHECK	4643	720.00	720.00	09/30/2021	INV	PD	
INVOICE:KG field trip			CHECKDATE:09/30/2021								
110440 MAKE MATH MOMENTS, INC.											
85884	2202701	09/20/2021	78405	9202021	7292	19,500.00	19,500.00	09/20/2021	INV	PD	math professi
INVOICE:1139			CHECKDATE:09/20/2021								
100920 MAKEMUSIC											
85347	2201535	09/14/2021	77876	9152021	27436	1,478.98	1,478.98	09/14/2021	INV	PD	Amend PO 2201
INVOICE:INV-MM6863089			CHECKDATE:09/14/2021								
97977 MALLORY SCREENPRINT & EMBROIDERY											
84928	12041002	09/09/2021		SACHECK	4610	320.00	320.00	09/09/2021	INV	PD	
INVOICE:23287			CHECKDATE:09/09/2021								
86108	2202610	09/22/2021	78631	9222021	3009	175.00	175.00	09/22/2021	INV	PD	unifrom t-shr
INVOICE:23379			CHECKDATE:09/22/2021								
						495.00					
108027 MARENEM INC.											
86389	2201714	09/27/2021	78918	9272021	27761	792.00	792.00	09/27/2021	INV	PD	Secret Storie
INVOICE:8799			CHECKDATE:09/27/2021								
104286 RICHARD MARTIN											
85329	2200076	09/13/2021	77853	9152021	27437	110.00	110.00	09/13/2021	INV	PD	WMS VBall/Off
INVOICE:9-02-21/RMARTIN			CHECKDATE:09/14/2021								
105905 MARTINS OFFICE SUPPLY, INC.											
85271	2200754	09/13/2021	77797	9132021	27381	8.33	8.33	09/13/2021	INV	PD	SELF-INKING S
INVOICE:153366-1			CHECKDATE:09/13/2021								
84437	2200635	08/31/2021	77008	9012021	27086	42.54	42.54	08/31/2021	INV	PD	Monthly print
INVOICE:153440-1			CHECKDATE:09/01/2021								
84484	2202222	09/01/2021	77051	9012021	27086	1,644.98	1,644.98	09/01/2021	INV	PD	Replace PO #
INVOICE:153485-1			CHECKDATE:09/01/2021								
85276	2201772	09/13/2021	77802	9132021	27381	402.33	402.33	09/13/2021	INV	PD	CLASSIFICATIO
INVOICE:153558-0			CHECKDATE:09/13/2021								
85442	2200635	09/14/2021	77974	9152021	27438	34.74	34.74	09/14/2021	INV	PD	Monthly print
INVOICE:153657-1			CHECKDATE:09/14/2021								
86040	2200056	09/22/2021	78564	9222021	27658	21.57	21.57	09/22/2021	INV	PD	Monthly print
INVOICE:153806-1			CHECKDATE:09/22/2021								
86041	2200635	09/22/2021	78565	9222021	27658	17.08	17.08	09/22/2021	INV	PD	Monthly print
INVOICE:153807-1			CHECKDATE:09/22/2021								
86327	2201536	09/24/2021	78854	9242021	27734	581.45	581.45	09/24/2021	INV	PD	Desk chairs -
INVOICE:153922-3			CHECKDATE:09/24/2021								
						2,753.02					
108868 KIRZA MATAMOROS											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84559	2201184	09/02/2021	77122	9032021	27160	61.89	61.89	09/02/2021	INV	PD	travel for bi
INVOICE:AUG 21/KMATAMOROS			CHECKDATE:09/03/2021								
98067 MATTHEWS OFFICE CITY											
85933	2201118	09/21/2021	78454	9222021	27659	29.96	29.96	09/21/2021	INV	PD	11x17 cardsto
INVOICE:621969-1			CHECKDATE:09/22/2021								
84412	2201117	08/31/2021	76982	9012021	27087	91.87	91.87	08/31/2021	INV	PD	August 2021 O
INVOICE:622770-0			CHECKDATE:09/01/2021								
84492	2201117	09/01/2021	77057	9012021	27087	137.84	137.84	09/01/2021	INV	PD	August 2021 O
INVOICE:622865-0			CHECKDATE:09/01/2021								
86346	2202599	09/27/2021	78874	9272021	27762	938.22	938.22	09/27/2021	INV	PD	Office suppli
INVOICE:623306-0			CHECKDATE:09/27/2021								
86347	2202599	09/27/2021	78875	9272021	27762	14.99	14.99	09/27/2021	INV	PD	Office suppli
INVOICE:623306-1			CHECKDATE:09/27/2021								
86348	2202599	09/27/2021	78876	9272021	27762	104.97	104.97	09/27/2021	INV	PD	Office suppli
INVOICE:623306-2			CHECKDATE:09/27/2021								
85464	2202119	09/16/2021	77987	9172021	27493	54.89	54.89	09/16/2021	INV	PD	September-Sup
INVOICE:623337-0			CHECKDATE:09/17/2021								
85719	2202119	09/17/2021	78245	9172021	27493	36.96	36.96	09/17/2021	INV	PD	September-Sup
INVOICE:623374-0			CHECKDATE:09/17/2021								
						1,409.70					
109035 MICHAEL MAXFIELD											
85928	2200512	09/21/2021	78449	9222021	27660	140.00	140.00	09/21/2021	INV	PD	SMS Football
INVOICE:9-14-21/MMAXFIELD			CHECKDATE:09/22/2021								
110612 MEGAN MAY											
84558	2201270	09/02/2021	77121	9032021	27161	3.91	3.91	09/02/2021	INV	PD	August 2021 M
INVOICE:AUG 21/MMAY			CHECKDATE:09/03/2021								
18988 JACKIE MAYDEN											
84742	2200164	09/03/2021	77307	9032021	27162	50.00	50.00	09/03/2021	INV	PD	CHS Football
INVOICE:8-26-21/JMAYDEN			CHECKDATE:09/03/2021								
85033	2200164	09/10/2021	77564	9102021	27298	45.00	45.00	09/10/2021	INV	PD	CHS Football
INVOICE:9-04-21/JMAYDEN			CHECKDATE:09/10/2021								
85475	2202475	09/16/2021	77998	9172021	27494	50.00	50.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-09-21/MAYDEN			CHECKDATE:09/17/2021								
85474	2202475	09/16/2021	77997	9172021	27494	45.00	45.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/MAYDEN			CHECKDATE:09/17/2021								
86308	2202475	09/23/2021	78834	9242021	27735	45.00	45.00	09/23/2021	INV	PD	CHS Football
INVOICE:9-17-21/JMAYDEN			CHECKDATE:09/24/2021								
86440	2202475	09/28/2021	78967	9292021	27803	25.00	25.00	09/28/2021	INV	PD	CHS Football
INVOICE:9-23-21/JMAYDEN			CHECKDATE:09/29/2021								
						260.00					
99995 MARK MCCLURE											
86424	2202125	09/28/2021	78950	9292021	27804	124.54	124.54	09/28/2021	INV	PD	Director's Tr
INVOICE:SEP 2021/MMcCLURE			CHECKDATE:09/29/2021								
100045 SARAH MCCLURE											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84927	2200921	09/09/2021	77459	9102021	27299	44.36	44.36	09/09/2021	INV	PD	August monthl
INVOICE:AUG 21/SMcCLURE			CHECKDATE:09/10/2021								
22098 CHERI MCCULLOUGH											
84854	2200903	09/08/2021	77387	9082021	27214	10.48	10.48	09/08/2021	INV	PD	August monthl
INVOICE:AUG 21/CMcCULLOUGH			CHECKDATE:09/08/2021								
107105 MICHAEL K. MCGEE											
85212	2202475	09/13/2021	77738	9132021	27382	140.00	140.00	09/13/2021	INV	PD	CHS Football
INVOICE:8-26-21/MMcGEE			CHECKDATE:09/13/2021								
85480	2202475	09/16/2021	78003	9172021	27495	160.00	160.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/McGEE			CHECKDATE:09/17/2021								
						300.00					
107583 MCNEIL TRACK BOOSTER											
84890	2202459	09/09/2021	77424	9102021	27300	350.00	350.00	09/09/2021	INV	PD	ENTRY/CHS Cro
INVOICE:2202459/ENTRY			CHECKDATE:09/10/2021								
96433 HEATH MELAND											
84781	2200655	09/08/2021	77322	9082021	27215	37.63	37.63	09/08/2021	INV	PD	August 2021 M
INVOICE:AUG 21/HMELAND			CHECKDATE:09/08/2021								
97864 MEMBERS CREDIT UNION											
86262		09/24/2021	78786	SEPT	2894	1,575.00	1,575.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86262			CHECKDATE:09/28/2021								
20824 MENTORING MINDS											
85437	2202255	09/14/2021	77969	9152021	27439	1,360.59	1,360.59	09/14/2021	INV	PD	TEKS Mastery
INVOICE:245158			CHECKDATE:09/14/2021								
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
86266		09/24/2021	78790	SEPT	2895	58.53	58.53	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86266			CHECKDATE:09/28/2021								
106284 METROPLEX MAIL											
84978	2201158	09/09/2021	77511	9102021	27301	777.00	777.00	09/09/2021	INV	PD	District Tech
INVOICE:21674			CHECKDATE:09/10/2021								
96140 METROPOLITAN LIFE											
86258		09/24/2021	78782	SEPT	2896	50.00	50.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86258			CHECKDATE:09/28/2021								
22700 MIDLOTHIAN ISD											
84396	2201889	08/31/2021	76965	9012021	27088	3,250.00	3,250.00	08/31/2021	INV	PD	District 14-5

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2021-2022 START-UP				CHECKDATE:09/01/2021							
84438	2201890	08/31/2021	77009	9012021	27089	3,250.00	3,250.00	08/31/2021	INV	PD	UIL start up
INVOICE:2021-2022/START-UP				CHECKDATE:09/01/2021							
85225	2202537	09/13/2021	77751	9132021	27384	325.00	325.00	09/13/2021	INV	PD	Entry Fee Oct
INVOICE:2202537/ENTRY				CHECKDATE:09/13/2021							
85226	2202538	09/13/2021	77752	9132021	27383	225.00	225.00	09/13/2021	INV	PD	Entry Fee Oct
INVOICE:2202538/ENTRY				CHECKDATE:09/13/2021							
						7,050.00					
101342 MISSION RESTAURANT SUPPLY											
84685	2200960	09/03/2021	77250	9032021	2977	1,823.19	1,823.19	09/03/2021	INV	PD	Santa Fe Rang
INVOICE:INV102871				CHECKDATE:09/03/2021							
109362 MOBILE DEFENDERS, LLC											
86341	2200670	09/27/2021	78869	9272021	27763	419.00	419.00	09/27/2021	INV	PD	Chromebook re
INVOICE:EDU-0000008956				CHECKDATE:09/27/2021							
99608 MODERN WOODMEN OF AMERICA											
86264		09/24/2021	78788	SEPT	2897	355.00	355.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86264				CHECKDATE:09/28/2021							
107649 NANCY MOHN-RAGO											
86470	2200379	09/29/2021	78999	9292021	27805	120.00	120.00	09/29/2021	INV	PD	CHS VBall/Off
INVOICE:9-03-21/NMOHNRAGO				CHECKDATE:09/29/2021							
86010	2200379	09/21/2021	78533	9222021	27661	145.00	145.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-17-21/NMOHN-RAGO				CHECKDATE:09/22/2021							
						265.00					
107697 LANNY MOONEY											
85014	2200818	09/10/2021	77545	9102021	1533	123.83	123.83	09/10/2021	INV	PD	Travel- Augus
INVOICE:AUG 21/LMOONEY				CHECKDATE:09/10/2021							
22210 MOORE SUPPLY CO.											
86576	2202915	09/29/2021	79106	9292021	27806	121.30	121.30	09/29/2021	INV	PD	Maint/plumbin
INVOICE:S162103115.001				CHECKDATE:09/29/2021							
84458	2201346	09/01/2021	77024	9012021	27091	2,332.87	2,332.87	09/01/2021	INV	PD	Irving/Valve
INVOICE:S162385851.002				CHECKDATE:09/01/2021							
84461	2201347	09/01/2021	77027	9012021	27091	772.38	772.38	09/01/2021	INV	PD	Santa Fe/repl
INVOICE:S162426747.001				CHECKDATE:09/01/2021							
84457	2201348	09/01/2021	77023	9012021	27091	702.24	702.24	09/01/2021	INV	PD	Gerard/Water
INVOICE:S162485507.001				CHECKDATE:09/01/2021							
84459	2201699	09/01/2021	77025	9012021	27091	128.08	128.08	09/01/2021	INV	PD	SMS/Toilet Re
INVOICE:S162567177.001				CHECKDATE:09/01/2021							
84460	2201697	09/01/2021	77026	9012021	27091	102.82	102.82	09/01/2021	INV	PD	Santa Fe/Drin
INVOICE:S162567365.001				CHECKDATE:09/01/2021							
84444	2201698	08/31/2021	77015	9012021	27091	41.69	41.69	08/31/2021	INV	PD	Gerard/Connec
INVOICE:S162567420.001				CHECKDATE:09/01/2021							
84547	2201875	09/02/2021	77110	9032021	27163	132.87	132.87	09/02/2021	INV	PD	Gerard/Plumbi
INVOICE:S162593435.001				CHECKDATE:09/03/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84545	2201880	09/02/2021	77108	9032021	27163	139.80	139.80	09/02/2021	INV	PD	WMS/ Sewer Li
INVOICE:S162609571.001			CHECKDATE:09/03/2021								
84546	2201877	09/02/2021	77109	9032021	27163	132.88	132.88	09/02/2021	INV	PD	WMS/Sewer Lin
INVOICE:S162615416.001			CHECKDATE:09/03/2021								
84548	2201879	09/02/2021	77111	9032021	27163	27.91	27.91	09/02/2021	INV	PD	WMS/Milwaukee
INVOICE:S162617730.001			CHECKDATE:09/03/2021								
84549	2201878	09/02/2021	77112	9032021	27163	137.18	137.18	09/02/2021	INV	PD	WMS/Sewer Lin
INVOICE:S162619757.001			CHECKDATE:09/03/2021								
84797	2201876	09/08/2021	77339	9082021	27216	14.30	14.30	09/08/2021	INV	PD	WMS/Sewer Lin
INVOICE:S162631659.001			CHECKDATE:09/08/2021								
85891	2202326	09/20/2021	78412	9202021	27583	85.11	85.11	09/20/2021	INV	PD	Truck # 672/G
INVOICE:S162641161.001			CHECKDATE:09/20/2021								
85952	2202327	09/21/2021	78474	9222021	27662	19.09	19.09	09/21/2021	INV	PD	CHS/B1401/Cle
INVOICE:S162672267.001			CHECKDATE:09/22/2021								
85893	2202446	09/20/2021	78414	9202021	27583	34.26	34.26	09/20/2021	INV	PD	Gerard/Water
INVOICE:S162687266.001			CHECKDATE:09/20/2021								
85894	2202445	09/20/2021	78415	9202021	27583	24.60	24.60	09/20/2021	INV	PD	Gerard/Water
INVOICE:S162690039.001			CHECKDATE:09/20/2021								
85895	2202447	09/20/2021	78416	9202021	27583	15.84	15.84	09/20/2021	INV	PD	Gerard/Water
INVOICE:S162693522.001			CHECKDATE:09/20/2021								
85890	2202444	09/20/2021	78411	9202021	27583	148.53	148.53	09/20/2021	INV	PD	CHS/Restroom
INVOICE:S162694687.001			CHECKDATE:09/20/2021								
85892	2202443	09/20/2021	78413	9202021	27583	46.69	46.69	09/20/2021	INV	PD	WMS/New Fauce
INVOICE:S162712833.001			CHECKDATE:09/20/2021								
						5,160.44					
95586 DONNA MOORE											
85197	2202449	09/10/2021	77724	9102021	27303	1,500.00	1,500.00	09/10/2021	INV	PD	Gate start up
INVOICE:2202449/START-UP			CHECKDATE:09/10/2021								
85038	2200918	09/10/2021	77569	9102021	27302	10.78	10.78	09/10/2021	INV	PD	August monthl
INVOICE:AUG 21/DMOORE			CHECKDATE:09/10/2021								
						1,510.78					
110677 DOUG MOORE											
86011	2200379	09/21/2021	78534	9222021	27663	80.00	80.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-10-21/DMOORE			CHECKDATE:09/22/2021								
85929	2200077	09/21/2021	78450	9222021	27663	150.00	150.00	09/21/2021	INV	PD	SMS VBall/Off
INVOICE:9-16-21/DMOORE			CHECKDATE:09/22/2021								
86441	2200077	09/28/2021	78968	9292021	27807	150.00	150.00	09/28/2021	INV	PD	SMS VBall/Off
INVOICE:9-23-21/DMOORE			CHECKDATE:09/29/2021								
						380.00					
110652 CHARYL L. MORGAN											
85031	2200077	09/10/2021	77562	9102021	27304	150.00	150.00	09/10/2021	INV	PD	SMS VBall/Off
INVOICE:9-02-21/CMORGAN			CHECKDATE:09/10/2021								
110654 DAVID C. MORGAN											
85029	2200077	09/10/2021	77560	9102021	27305	150.00	150.00	09/10/2021	INV	PD	SMS VBall/Off
INVOICE:9-02-21/DMORGAN			CHECKDATE:09/10/2021								
85930	2200077	09/21/2021	78451	9222021	27664	150.00	150.00	09/21/2021	INV	PD	SMS VBall/Off
INVOICE:9-16-21/DMORGAN			CHECKDATE:09/22/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						300.00					
16283 TERESA MORTON											
84404	2200379	08/31/2021	76974	9012021	27092	60.00	60.00	08/31/2021	INV	PD	CHS VBall/Off
INVOICE:8-10-21/TMORTON				CHECKDATE:09/01/2021							
86014	2200379	09/21/2021	78537	9222021	27665	40.00	40.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-03-21/TMORTON				CHECKDATE:09/22/2021							
86012	2200379	09/21/2021	78535	9222021	27665	40.00	40.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-10-21/TMORTON				CHECKDATE:09/22/2021							
						140.00					
108870 DERALD JOE MOSS											
85839	2201576	09/20/2021	78357	9202021	27584	240.00	240.00	09/20/2021	INV	PD	10-28-21 MANS
INVOICE:2201576C				CHECKDATE:09/20/2021							
110637 BRANDIE NAJAR											
84931	2202349	09/09/2021	77462	9102021	2988	51.25	51.25	09/09/2021	INV	PD	Student refun
INVOICE:2202349/REFUND				CHECKDATE:09/10/2021							
101928 NAPA AUTO PARTS #347											
84996	2201082	09/09/2021	77529	9102021	27306	123.91	123.91	09/09/2021	INV	PD	Parts for Rep
INVOICE:417283				CHECKDATE:09/10/2021							
84995	2201082	09/09/2021	77528	9102021	27306	233.36	233.36	09/09/2021	INV	PD	Parts for Rep
INVOICE:417339				CHECKDATE:09/10/2021							
						357.27					
19071 NARDONE BROS BAKING CO INC											
85580	2202593	09/16/2021	78103	9172021	2999	2,572.80	2,572.80	09/16/2021	INV	PD	Commodities
INVOICE:55334				CHECKDATE:09/17/2021							
85581	2202593	09/16/2021	78104	9172021	2999	65.76	65.76	09/16/2021	INV	PD	Commodities
INVOICE:56401				CHECKDATE:09/17/2021							
						2,638.56					
6773 NASCO											
85260	2201519	09/13/2021	77786	9132021	27385	225.72	225.72	09/13/2021	INV	PD	Fabric file a
INVOICE:143071				CHECKDATE:09/13/2021							
86334	2201519	09/27/2021	78860	9272021	27764	66.15	66.15	09/27/2021	INV	PD	Fabric file a
INVOICE:153488				CHECKDATE:09/27/2021							
						291.87					
107887 NATIONAL LIFE-LSW											
86271		09/24/2021	78795	SEPT	2898	1,650.00	1,650.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86271				CHECKDATE:09/28/2021							
108577 NATUS MEDICAL INC											
84477	2200313	09/01/2021	77044	9012021	27093	1,034.00	1,034.00	09/01/2021	INV	PD	Calibration
INVOICE:41872				CHECKDATE:09/01/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106224 DALTON NEATHERY											
84779	2200664	09/08/2021	77320	9082021	27217	123.66	123.66	09/08/2021	INV	PD	August 2021 R
INVOICE:AUG 21/DNEATHERY			CHECKDATE:09/08/2021								
103077 NEMA 3 ELECTRIC, INC.											
85973	2202723	09/21/2021	78495	9222021	27666	2,406.00	2,406.00	09/21/2021	INV	PD	YJS/Wheat/SMS
INVOICE:2109-606			CHECKDATE:09/22/2021								
104603 NEVCO, INC.											
84790	2202338	09/08/2021	77331	9082021	27218	443.94	443.94	09/08/2021	INV	PD	CHS/Practice
INVOICE:0000194914			CHECKDATE:09/08/2021								
109883 NEWSELA, INC.											
84837	2201146	09/08/2021	77370	9082021	27219	24,500.00	24,500.00	09/08/2021	INV	PD	2021-2022 Sch
INVOICE:INV-19779			CHECKDATE:09/08/2021								
18084 TAMMY NICHOLS											
84922	12101000	09/09/2021		SACHECK	4611	50.00	50.00	09/09/2021	INV	PD	
INVOICE:Adams book fair			CHECKDATE:09/09/2021								
84822	2201205	09/08/2021	77361	9082021	27220	47.68	47.68	09/08/2021	INV	PD	August Mileag
INVOICE:AUG 21/TNICHOLS			CHECKDATE:09/08/2021								
84885	12102007	09/09/2021		SACHECK	4609	50.00	50.00	09/09/2021	INV	PD	
INVOICE:Coleman book fair			CHECKDATE:09/09/2021								
85194	12103006	09/10/2021		SACHECK	4614	50.00	50.00	09/10/2021	INV	PD	
INVOICE:Marti book fair			CHECKDATE:09/10/2021								
84926	12111002	09/09/2021		SACHECK	4612	50.00	50.00	09/09/2021	INV	PD	
INVOICE:Santa Fe book fair			CHECKDATE:09/09/2021								
						247.68					
106348 NORTH CENTRAL TEXAS INTERLINK, INC.											
85620	2202692	09/16/2021	78144	9172021	27496	100.00	100.00	09/16/2021	INV	PD	CTE Professio
INVOICE:2202692/REGIS			CHECKDATE:09/17/2021								
110646 NOVEL EFFECT											
84819	2202373	09/08/2021	77358	9082021	27221	99.99	99.99	09/08/2021	INV	PD	Novel Effect
INVOICE:1C6EEADC-0001			CHECKDATE:09/08/2021								
96143 NTALIFE											
86259		09/24/2021	78783	SEPT	2899	89.85	89.85	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86259			CHECKDATE:09/28/2021								
19376 O'REILLY AUTO											
85177	2201135	09/10/2021	77708	9102021	27307	12.05	12.05	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-175004			CHECKDATE:09/10/2021								
85175	2201135	09/10/2021	77706	9102021	27307	21.98	21.98	09/10/2021	INV	PD	Parts for rep

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0709-175077			CHECKDATE:09/10/2021								
85174	2201135	09/10/2021	77705	9102021	27307	10.99	10.99	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-175525			CHECKDATE:09/10/2021								
85149	2201135	09/10/2021	77681	9102021	27307	-10.99	-10.99	09/10/2021	CRM	PD	CREDIT/RETURN
INVOICE:0709-175546			CHECKDATE:09/10/2021								
85173	2201135	09/10/2021	77704	9102021	27307	233.85	233.85	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-175660			CHECKDATE:09/10/2021								
85172	2201135	09/10/2021	77703	9102021	27307	111.00	111.00	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-175879			CHECKDATE:09/10/2021								
85170	2201135	09/10/2021	77701	9102021	27307	47.53	47.53	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-175990			CHECKDATE:09/10/2021								
85168	2201135	09/10/2021	77698	9102021	27307	13.24	13.24	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-177116			CHECKDATE:09/10/2021								
85165	2201135	09/10/2021	77696	9102021	27307	60.04	60.04	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-177277			CHECKDATE:09/10/2021								
85164	2201135	09/10/2021	77695	9102021	27307	25.94	25.94	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-177500			CHECKDATE:09/10/2021								
85163	2201135	09/10/2021	77694	9102021	27307	51.96	51.96	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-177848			CHECKDATE:09/10/2021								
85158	2201135	09/10/2021	77689	9102021	27307	69.65	69.65	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-179437			CHECKDATE:09/10/2021								
85157	2201135	09/10/2021	77688	9102021	27307	84.99	84.99	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-181363			CHECKDATE:09/10/2021								
85156	2201135	09/10/2021	77687	9102021	27307	23.49	23.49	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-181424			CHECKDATE:09/10/2021								
85154	2201135	09/10/2021	77685	9102021	27307	25.50	25.50	09/10/2021	INV	PD	Parts for rep
INVOICE:0709-181694			CHECKDATE:09/10/2021								
						781.22					
108969 CATHY OATES											
86015	2200379	09/21/2021	78538	9222021	27667	145.00	145.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-10-21/COATES			CHECKDATE:09/22/2021								
21737 OFFICE DEPOT											
85934	2201873	09/21/2021	78455	9222021	27668	415.86	415.86	09/21/2021	INV	PD	Toner, lamina
INVOICE:190391158001			CHECKDATE:09/22/2021								
85931	2201873	09/21/2021	78452	9222021	27668	1.22	1.22	09/21/2021	INV	PD	Toner, lamina
INVOICE:190401159001			CHECKDATE:09/22/2021								
85932	2201873	09/21/2021	78453	9222021	27668	42.22	42.22	09/21/2021	INV	PD	Toner, lamina
INVOICE:190401170001			CHECKDATE:09/22/2021								
86098	2202096	09/22/2021	78622	9222021	27668	33.48	33.48	09/22/2021	INV	PD	Office Suppli
INVOICE:191127077001			CHECKDATE:09/22/2021								
86099	2202096	09/22/2021	78623	9222021	27668	29.43	29.43	09/22/2021	INV	PD	Office Suppli
INVOICE:191131257001			CHECKDATE:09/22/2021								
86100	2202096	09/22/2021	78624	9222021	27668	36.99	36.99	09/22/2021	INV	PD	Office Suppli
INVOICE:191131274001			CHECKDATE:09/22/2021								
						559.20					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
86273		09/24/2021	78797	SEPT	2900	250.00	250.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86273			CHECKDATE:09/28/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95741 OMNI 1RST INTEGRATED SYSTEMS											
84538	2201891	09/02/2021	77101	9032021	27164	355.00	355.00	09/02/2021	INV	PD	Maintenance/G
INVOICE:35460				CHECKDATE:09/03/2021							
84532	2202172	09/02/2021	77095	9032021	27164	480.00	480.00	09/02/2021	INV	PD	CHS Stadium/
INVOICE:35737				CHECKDATE:09/03/2021							
84533	2202111	09/02/2021	77096	9032021	27164	350.00	350.00	09/02/2021	INV	PD	SMS/Service C
INVOICE:35738				CHECKDATE:09/03/2021							
85962	2202110	09/21/2021	78484	9222021	27669	490.00	490.00	09/21/2021	INV	PD	September 202
INVOICE:35752				CHECKDATE:09/22/2021							
						1,675.00					
110608 MARIA ONGRA											
84840	2200902	09/08/2021	77373	9082021	27222	23.70	23.70	09/08/2021	INV	PD	marshallese t
INVOICE:1				CHECKDATE:09/08/2021							
2233 ORIENTAL TRADING CO., INC.											
84455	12104001	09/01/2021		SACHECK	4595	259.11	259.11	09/01/2021	INV	PD	
INVOICE:711258417-01				CHECKDATE:09/01/2021							
84714	2200824	09/03/2021	77278	9032021	27165	190.40	190.40	09/03/2021	INV	PD	BUBBLES, SENS
INVOICE:711320565-01				CHECKDATE:09/03/2021							
85626	2202051	09/16/2021	78150	9172021	27497	302.86	302.86	09/16/2021	INV	PD	REINFORCERS T
INVOICE:711500524-01				CHECKDATE:09/17/2021							
						752.37					
110648 RENE OZUNA ORTIZ											
84829	12750010	09/08/2021		SACHECK	3769	1,000.00	1,000.00	09/08/2021	INV	PD	
INVOICE:R Ortiz				CHECKDATE:09/08/2021							
109985 VERONICA ORTIZ											
84764	12002003	09/08/2021		SACHECK	4606	55.23	55.23	09/08/2021	INV	PD	
INVOICE:staff breakfast				CHECKDATE:09/08/2021							
96335 BRITT OSBOURN											
84780	2200654	09/08/2021	77321	9082021	27223	36.24	36.24	09/08/2021	INV	PD	August 2021 R
INVOICE:AUG 21/BOSBOURN				CHECKDATE:09/08/2021							
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
86270		09/24/2021	78794	SEPT	2901	3,747.00	3,747.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86270				CHECKDATE:09/28/2021							
97697 CYNTHIA PANIAGUA											
85079	2200164	09/10/2021	77610	9102021	27308	50.00	50.00	09/10/2021	INV	PD	CHS Football
INVOICE:9-04-21/CPANIAGUA				CHECKDATE:09/10/2021							
85465	2202475	09/16/2021	77988	9172021	27498	50.00	50.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/PANIAGUA				CHECKDATE:09/17/2021							
86016	2202475	09/21/2021	78539	9222021	27670	50.00	50.00	09/21/2021	INV	PD	CHS Football
INVOICE:9-17-21/CPANIAGUA				CHECKDATE:09/22/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						150.00					
110071 MICHELLE PARSONS											
84856	2200928	09/08/2021	77389	9082021	27224	75.54	75.54	09/08/2021	INV	PD	August monthl
INVOICE:AUG 21/MPARSONS				CHECKDATE:09/08/2021							
108981 PARTS TOWN, LLC											
84688	2200435	09/03/2021	77253	9032021	2978	400.40	400.40	09/03/2021	INV	PD	Repair Smith
INVOICE:27054816				CHECKDATE:09/03/2021							
84689	2200435	09/03/2021	77254	9032021	2978	991.25	991.25	09/03/2021	INV	PD	Repair Smith
INVOICE:27102963				CHECKDATE:09/03/2021							
84690	2200435	09/03/2021	77255	9032021	2978	1,106.30	1,106.30	09/03/2021	INV	PD	Repair Smith
INVOICE:27673690				CHECKDATE:09/03/2021							
84694	2201976	09/03/2021	77259	9032021	2978	264.42	264.42	09/03/2021	INV	PD	Repair Adams
INVOICE:27711202				CHECKDATE:09/03/2021							
84696	2201975	09/03/2021	77261	9032021	2978	100.10	100.10	09/03/2021	INV	PD	Repair Smith
INVOICE:27712975				CHECKDATE:09/03/2021							
84695	2202288	09/03/2021	77260	9032021	2978	20.80	20.80	09/03/2021	INV	PD	Addtnl Funds
INVOICE:27715572				CHECKDATE:09/03/2021							
86359	2202183	09/27/2021	78887	9272021	27765	716.99	716.99	09/27/2021	INV	PD	SMS/Control B
INVOICE:27748217				CHECKDATE:09/27/2021							
85578	2202291	09/16/2021	78101	9172021	3000	162.11	162.11	09/16/2021	INV	PD	Repair CN Ice
INVOICE:27782110				CHECKDATE:09/17/2021							
85576	2202289	09/16/2021	78099	9172021	3000	414.70	414.70	09/16/2021	INV	PD	Repair Smith
INVOICE:27784512				CHECKDATE:09/17/2021							
85577	2202290	09/16/2021	78100	9172021	3000	75.60	75.60	09/16/2021	INV	PD	Repair CN Ice
INVOICE:27785040				CHECKDATE:09/17/2021							
						4,252.67					
107375 PATILLO, BROWN & HILL, L.L.P.											
85463	2200040	09/16/2021	77986	9172021	27499	3,000.00	3,000.00	09/16/2021	INV	PD	Audit Service
INVOICE:440902				CHECKDATE:09/17/2021							
108724 PATTERSON DENTAL SUPPLY INC											
84488	2202235	09/01/2021	77053	9012021	27094	26.03	26.03	09/01/2021	INV	PD	Dental tools
INVOICE:3012790396				CHECKDATE:09/01/2021							
84489	2202235	09/01/2021	77054	9012021	27094	11.70	11.70	09/01/2021	INV	PD	Dental tools
INVOICE:3013008094				CHECKDATE:09/01/2021							
						37.73					
110687 JEFFREY PAYNE											
86476	2202475	09/29/2021	79005	9292021	27808	130.00	130.00	09/29/2021	INV	PD	CHS Football
INVOICE:9-17-21/JPAYNE				CHECKDATE:09/29/2021							
110011 PBK ARCHITECTS											
84858	2200457	09/09/2021	77392	9102021	1534	346,500.00	346,500.00	09/09/2021	INV	PD	Wheat Middle
INVOICE:531215				CHECKDATE:09/10/2021							
101847 PEARSON CLINICAL ASSESSMENT											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85617	2201920	09/16/2021	78141	9172021	27500	110.00	110.00	09/16/2021	INV	PD	Q-GLOBAL 1 YE
INVOICE:15575655			CHECKDATE:09/17/2021								
85616	2201921	09/16/2021	78140	9172021	27500	110.00	110.00	09/16/2021	INV	PD	Q-GLOBAL 1 YE
INVOICE:15575668			CHECKDATE:09/17/2021								
						220.00					
109961 PECAN VALLEY CENTERS											
85883	2202698	09/20/2021	78404	9202021	7293	4,167.00	4,167.00	09/20/2021	INV	PD	COunseling se
INVOICE:14			CHECKDATE:09/20/2021								
108258 LORI PEDIGO											
85077	2200164	09/10/2021	77608	9102021	27309	50.00	50.00	09/10/2021	INV	PD	CHS Football
INVOICE:9-04-21/LPEDIGO			CHECKDATE:09/10/2021								
85467	2202475	09/16/2021	77990	9172021	27501	50.00	50.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/PEDIGO			CHECKDATE:09/17/2021								
86017	2202475	09/21/2021	78540	9222021	27671	50.00	50.00	09/21/2021	INV	PD	CHS Football
INVOICE:9-17-21/LPEDIGO			CHECKDATE:09/22/2021								
						150.00					
104639 ROEL PENA											
85888	2202276	09/20/2021	78409	9202021	27585	18.00	18.00	09/20/2021	INV	PD	9-25-21/stude
INVOICE:2202276A			CHECKDATE:09/20/2021								
797 PENDER'S MUSIC CO											
86419	2201383	09/28/2021	78945	9292021	27809	288.00	288.00	09/28/2021	INV	PD	Band sheet mu
INVOICE:581182			CHECKDATE:09/29/2021								
109271 PENSERVE PLAN SERVICES, INC											
86272		09/24/2021	78796	SEPT	2902	250.00	250.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86272			CHECKDATE:09/28/2021								
110306 ESMERELDA PEREZ-ELIAS											
86584	12001127	09/29/2021		SACHECK	4644	50.00	50.00	09/29/2021	INV	PD	
INVOICE:Perez Elias, E 9-23			CHECKDATE:09/30/2021								
107597 PERFECTION LEARNING											
86405	2202233	09/28/2021	78930	9292021	7295	3,342.36	3,342.36	09/28/2021	INV	PD	AP US History
INVOICE:244292			CHECKDATE:09/29/2021								
110638 PETERSON'S LLC											
86325	2202196	09/24/2021	78852	9242021	27736	746.62	746.62	09/24/2021	INV	PD	Terminology,
INVOICE:INV-2252566			CHECKDATE:09/24/2021								
103281 PETROLEUM TRADERS											
84984	2201100	09/09/2021	77517	9102021	27310	15,450.13	15,450.13	09/09/2021	INV	PD	Fuel - August

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1689498				CHECKDATE:09/10/2021							
85203	2202176	09/13/2021	77729	9132021	27386	16,795.72	16,795.72	09/13/2021	INV	PD	Diesel Fuel -
INVOICE:1693728				CHECKDATE:09/13/2021							
						32,245.85					
108979 PATRICIA PETTIJOHN											
84810	2202236	09/08/2021	77349	9082021	27225	95.31	95.31	09/08/2021	INV	PD	SFE Secretary
INVOICE:AUG 21/PPETTIJOHN				CHECKDATE:09/08/2021							
109960 BELSIE PINERO											
84561	2201164	09/02/2021	77124	9032021	27166	35.81	35.81	09/02/2021	INV	PD	August 2021 M
INVOICE:AUG 21/BPINERO				CHECKDATE:09/03/2021							
85264		09/13/2021	77790	9132021	27387	27.69	27.69	09/13/2021	INV	PD	FEB MILEAGE 2
INVOICE:FEB 21/BPINERO/REISS				CHECKDATE:09/13/2021							
						63.50					
96370 PIONEER MANUFACTURING COMPANY											
84841	2201194	09/08/2021	77374	9082021	27226	1,061.00	1,061.00	09/08/2021	INV	PD	District-wide
INVOICE:INV805190				CHECKDATE:09/08/2021							
85636	2202114	09/16/2021	78160	9172021	27502	273.90	273.90	09/16/2021	INV	PD	CHS Stadium/P
INVOICE:INV807347				CHECKDATE:09/17/2021							
						1,334.90					
108313 PIRATE CC BOOSTER											
84889	2202460	09/09/2021	77423	9102021	27311	150.00	150.00	09/09/2021	INV	PD	ENTRY/WMS Cro
INVOICE:2202460/ENTRY				CHECKDATE:09/10/2021							
86467	2203182	09/29/2021	78996	9292021	27810	300.00	300.00	09/29/2021	INV	PD	CHS Cross Cou
INVOICE:2203182/ENTRY				CHECKDATE:09/29/2021							
						450.00					
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
85277	2202073	09/13/2021	77803	9132021	27388	95.60	95.60	09/13/2021	INV	PD	Postage Machi
INVOICE:3314141076				CHECKDATE:09/13/2021							
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
84400	2200016	08/31/2021	76970	9012021	27095	806.43	806.43	08/31/2021	INV	PD	Postage Machi
INVOICE:3314109746				CHECKDATE:09/01/2021							
102889 GLENNA POLLOCK											
84855	2200914	09/08/2021	77388	9082021	27227	24.38	24.38	09/08/2021	INV	PD	August monthl
INVOICE:AUG 21/GPOLLOCK				CHECKDATE:09/08/2021							
110662 RYAN PORTER											
85213	2202475	09/13/2021	77739	9132021	27389	140.00	140.00	09/13/2021	INV	PD	CHS Football
INVOICE:8-26-21/RPORTER				CHECKDATE:09/13/2021							
8826 POSITIVE PROMOTIONS											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86596	12104021	09/30/2021		SACHECK	4645	180.60	180.60	09/30/2021	INV	PD	
INVOICE: 06803328				CHECKDATE:09/30/2021							
86595	12104027	09/30/2021		SACHECK	4645	21.85	21.85	09/30/2021	INV	PD	
INVOICE:06803328				CHECKDATE:09/30/2021							
						202.45					
104736 PPE/JAN-TEX											
85255	2200816	09/13/2021	77781	9132021	27390	313.40	313.40	09/13/2021	INV	PD	Equipment Rep
INVOICE:1046				CHECKDATE:09/13/2021							
85256	2200816	09/13/2021	77782	9132021	27390	1,560.00	1,560.00	09/13/2021	INV	PD	Equipment Rep
INVOICE:1061				CHECKDATE:09/13/2021							
85257	2200816	09/13/2021	77783	9132021	27390	45.49	45.49	09/13/2021	INV	PD	Equipment Rep
INVOICE:1153				CHECKDATE:09/13/2021							
85259	2200816	09/13/2021	77785	9132021	27390	180.33	180.33	09/13/2021	INV	PD	Equipment Rep
INVOICE:1170				CHECKDATE:09/13/2021							
85258	2200816	09/13/2021	77784	9132021	27390	110.93	110.93	09/13/2021	INV	PD	Equipment Rep
INVOICE:1178				CHECKDATE:09/13/2021							
						2,210.15					
98176 BILLY PREISSINGER											
86018	2200379	09/21/2021	78541	9222021	27672	145.00	145.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-03-21/BPREISSINGER				CHECKDATE:09/22/2021							
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
84783	2200416	09/08/2021	77324	9082021	27228	975.00	975.00	09/08/2021	INV	PD	Transfer PO#
INVOICE:6023121000942				CHECKDATE:09/08/2021							
110498 PRO TO CALL, LLC											
84693	2201502	09/03/2021	77258	9032021	2979	372.00	372.00	09/03/2021	INV	PD	Repair Gerard
INVOICE:74928				CHECKDATE:09/03/2021							
84687	2201992	09/03/2021	77252	9032021	2979	570.21	570.21	09/03/2021	INV	PD	Repair Dishma
INVOICE:754444				CHECKDATE:09/03/2021							
85575	2201993	09/16/2021	78098	9172021	3001	678.00	678.00	09/16/2021	INV	PD	Repair Adams
INVOICE:75562				CHECKDATE:09/17/2021							
86105	2201994	09/22/2021	78628	9222021	3010	482.00	482.00	09/22/2021	INV	PD	Repair CHS Mi
INVOICE:75917				CHECKDATE:09/22/2021							
86106	2201994	09/22/2021	78629	9222021	3010	382.00	382.00	09/22/2021	INV	PD	Repair CHS Mi
INVOICE:75918				CHECKDATE:09/22/2021							
86107	2202735	09/22/2021	78630	9222021	3010	382.00	382.00	09/22/2021	INV	PD	Addntl Funds
INVOICE:75919				CHECKDATE:09/22/2021							
						2,866.21					
5817 PRO-ED, INC.											
86312	2201719	09/23/2021	78839	9242021	27737	46.20	46.20	09/23/2021	INV	PD	GROUP THERAPY
INVOICE:2902521				CHECKDATE:09/24/2021							
20200 PURCHASE POWER											
84401	2200014	08/31/2021	76971	9012021	27096	3,000.00	3,000.00	08/31/2021	INV	PD	Postage for D

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SEPT 2021				CHECKDATE:09/01/2021							
106758 QUALITY HARDWOOD FLOORS, INC.											
85976	2200849	09/21/2021	78498	9222021	27673	6,505.00	6,505.00	09/21/2021	INV	PD	CHS-SMS-WMS/G
INVOICE:8226				CHECKDATE:09/22/2021							
85977	2200849	09/21/2021	78499	9222021	27673	1,745.00	1,745.00	09/21/2021	INV	PD	CHS-SMS-WMS/G
INVOICE:8243				CHECKDATE:09/22/2021							
85975	2200747	09/21/2021	78497	9222021	27674	1,100.00	1,100.00	09/21/2021	INV	PD	CHS/Arena gym
INVOICE:8244				CHECKDATE:09/22/2021							
						9,350.00					
15785 QUILL CORPORATION											
85484	2200116	09/16/2021	78007	9172021	27503	102.59	102.59	09/16/2021	INV	PD	Supplies for
INVOICE:18732380				CHECKDATE:09/17/2021							
85486	2200116	09/16/2021	78009	9172021	27503	25.98	25.98	09/16/2021	INV	PD	Supplies for
INVOICE:18758017				CHECKDATE:09/17/2021							
85485	2200116	09/16/2021	78008	9172021	27503	58.26	58.26	09/16/2021	INV	PD	Supplies for
INVOICE:18780575				CHECKDATE:09/17/2021							
84417	2201459	08/31/2021	76988	9012021	27097	314.96	314.96	08/31/2021	INV	PD	laminating fi
INVOICE:18793746				CHECKDATE:09/01/2021							
84476	2201674	09/01/2021	77043	9012021	27097	1,568.08	1,568.08	09/01/2021	INV	PD	Batteries, ta
INVOICE:18863268				CHECKDATE:09/01/2021							
84475	2201674	09/01/2021	77042	9012021	27097	52.86	52.86	09/01/2021	INV	PD	Batteries, ta
INVOICE:18864411				CHECKDATE:09/01/2021							
85459	2201820	09/16/2021	77982	9172021	27503	373.98	373.98	09/16/2021	INV	PD	Pens, noteboo
INVOICE:19168548				CHECKDATE:09/17/2021							
85458	2202167	09/16/2021	77981	9172021	27503	216.53	216.53	09/16/2021	INV	PD	Classroom sup
INVOICE:19172638				CHECKDATE:09/17/2021							
85595	2202167	09/16/2021	78118	9172021	27503	17.09	17.09	09/16/2021	INV	PD	Classroom sup
INVOICE:19179829				CHECKDATE:09/17/2021							
85457	2202167	09/16/2021	77980	9172021	27503	26.61	26.61	09/16/2021	INV	PD	Classroom sup
INVOICE:19186192				CHECKDATE:09/17/2021							
85598	2202167	09/16/2021	78121	9172021	27503	17.38	17.38	09/16/2021	INV	PD	Classroom sup
INVOICE:19198371				CHECKDATE:09/17/2021							
85596	2201820	09/16/2021	78119	9172021	27503	20.06	20.06	09/16/2021	INV	PD	Pens, noteboo
INVOICE:19199294				CHECKDATE:09/17/2021							
86036	2202405	09/22/2021	78560	9222021	27675	429.28	429.28	09/22/2021	INV	PD	Toner
INVOICE:19376627				CHECKDATE:09/22/2021							
86233	2202485	09/23/2021	78757	9242021	27738	360.33	360.33	09/23/2021	INV	PD	Supplies for
INVOICE:19413009				CHECKDATE:09/24/2021							
86057	2200116	09/22/2021	78581	9222021	27675	107.62	107.62	09/22/2021	INV	PD	Supplies for
INVOICE:19444977				CHECKDATE:09/22/2021							
86399	2202669	09/27/2021	78928	9272021	27766	474.95	474.95	09/27/2021	INV	PD	Toner, pens,
INVOICE:19695170				CHECKDATE:09/27/2021							
						4,166.56					
99031 R. CRAIG STEPHENS											
84643	2201906	09/03/2021	77207	9032021	2980	754.75	754.75	09/03/2021	INV	PD	Produce
INVOICE:204418				CHECKDATE:09/03/2021							
84655	2201906	09/03/2021	77219	9032021	2980	323.75	323.75	09/03/2021	INV	PD	Produce
INVOICE:204419				CHECKDATE:09/03/2021							
84651	2201906	09/03/2021	77214	9032021	2980	423.35	423.35	09/03/2021	INV	PD	Produce

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:204420				CHECKDATE:09/03/2021							
84648	2201906	09/03/2021	77211	9032021	2980	316.70	316.70	09/03/2021	INV	PD	Produce
INVOICE:204421				CHECKDATE:09/03/2021							
84649	2201906	09/03/2021	77212	9032021	2980	316.70	316.70	09/03/2021	INV	PD	Produce
INVOICE:204422				CHECKDATE:09/03/2021							
84653	2201906	09/03/2021	77216	9032021	2980	240.10	240.10	09/03/2021	INV	PD	Produce
INVOICE:204423				CHECKDATE:09/03/2021							
84647	2201906	09/03/2021	77210	9032021	2980	277.20	277.20	09/03/2021	INV	PD	Produce
INVOICE:204424				CHECKDATE:09/03/2021							
84645	2201906	09/03/2021	77209	9032021	2980	281.60	281.60	09/03/2021	INV	PD	Produce
INVOICE:204425				CHECKDATE:09/03/2021							
84654	2201906	09/03/2021	77217	9032021	2980	316.70	316.70	09/03/2021	INV	PD	Produce
INVOICE:204426				CHECKDATE:09/03/2021							
84644	2201906	09/03/2021	77208	9032021	2980	469.85	469.85	09/03/2021	INV	PD	Produce
INVOICE:204427				CHECKDATE:09/03/2021							
84632	2201906	09/03/2021	77196	9032021	2980	712.55	712.55	09/03/2021	INV	PD	Produce
INVOICE:204549				CHECKDATE:09/03/2021							
84642	2201906	09/03/2021	77205	9032021	2980	305.55	305.55	09/03/2021	INV	PD	Produce
INVOICE:204550				CHECKDATE:09/03/2021							
84638	2201906	09/03/2021	77202	9032021	2980	310.75	310.75	09/03/2021	INV	PD	Produce
INVOICE:204551				CHECKDATE:09/03/2021							
84636	2201906	09/03/2021	77200	9032021	2980	317.85	317.85	09/03/2021	INV	PD	Produce
INVOICE:204552				CHECKDATE:09/03/2021							
84637	2201906	09/03/2021	77201	9032021	2980	537.05	537.05	09/03/2021	INV	PD	Produce
INVOICE:204553				CHECKDATE:09/03/2021							
84639	2201906	09/03/2021	77203	9032021	2980	329.25	329.25	09/03/2021	INV	PD	Produce
INVOICE:204554				CHECKDATE:09/03/2021							
84635	2201906	09/03/2021	77199	9032021	2980	375.80	375.80	09/03/2021	INV	PD	Produce
INVOICE:204555				CHECKDATE:09/03/2021							
84634	2201906	09/03/2021	77198	9032021	2980	352.60	352.60	09/03/2021	INV	PD	Produce
INVOICE:204556				CHECKDATE:09/03/2021							
84640	2201906	09/03/2021	77204	9032021	2980	373.75	373.75	09/03/2021	INV	PD	Produce
INVOICE:204557				CHECKDATE:09/03/2021							
84633	2201906	09/03/2021	77197	9032021	2980	567.35	567.35	09/03/2021	INV	PD	Produce
INVOICE:204558				CHECKDATE:09/03/2021							
84959	2201906	09/09/2021	77492	9102021	2989	764.45	764.45	09/09/2021	INV	PD	Produce
INVOICE:204669				CHECKDATE:09/10/2021							
84970	2201906	09/09/2021	77503	9102021	2989	461.20	461.20	09/09/2021	INV	PD	Produce
INVOICE:204670				CHECKDATE:09/10/2021							
84967	2201906	09/09/2021	77500	9102021	2989	313.40	313.40	09/09/2021	INV	PD	Produce
INVOICE:204671				CHECKDATE:09/10/2021							
84964	2201906	09/09/2021	77497	9102021	2989	338.70	338.70	09/09/2021	INV	PD	Produce
INVOICE:204672				CHECKDATE:09/10/2021							
84965	2201906	09/09/2021	77498	9102021	2989	477.15	477.15	09/09/2021	INV	PD	Produce
INVOICE:204673				CHECKDATE:09/10/2021							
84968	2201906	09/09/2021	77501	9102021	2989	434.25	434.25	09/09/2021	INV	PD	Produce
INVOICE:204674				CHECKDATE:09/10/2021							
84963	2201906	09/09/2021	77496	9102021	2989	323.65	323.65	09/09/2021	INV	PD	Produce
INVOICE:204675				CHECKDATE:09/10/2021							
84961	2201906	09/09/2021	77495	9102021	2989	446.40	446.40	09/09/2021	INV	PD	Produce
INVOICE:204676				CHECKDATE:09/10/2021							
84969	2201906	09/09/2021	77502	9102021	2989	537.35	537.35	09/09/2021	INV	PD	Produce
INVOICE:204677				CHECKDATE:09/10/2021							
84960	2201906	09/09/2021	77493	9102021	2989	389.65	389.65	09/09/2021	INV	PD	Produce
INVOICE:204678				CHECKDATE:09/10/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85583	2202355	09/16/2021	78106	9172021	3002	712.05	712.05	09/16/2021	INV	PD	Produce
INVOICE:204793				CHECKDATE:09/17/2021							
85592	2202355	09/16/2021	78115	9172021	3002	415.35	415.35	09/16/2021	INV	PD	Produce
INVOICE:204794				CHECKDATE:09/17/2021							
85589	2202355	09/16/2021	78112	9172021	3002	348.35	348.35	09/16/2021	INV	PD	Produce
INVOICE:204795				CHECKDATE:09/17/2021							
85587	2202355	09/16/2021	78110	9172021	3002	298.50	298.50	09/16/2021	INV	PD	Produce
INVOICE:204796				CHECKDATE:09/17/2021							
85588	2202355	09/16/2021	78111	9172021	3002	401.65	401.65	09/16/2021	INV	PD	Produce
INVOICE:204797				CHECKDATE:09/17/2021							
85590	2202355	09/16/2021	78113	9172021	3002	339.85	339.85	09/16/2021	INV	PD	Produce
INVOICE:204798				CHECKDATE:09/17/2021							
85586	2202355	09/16/2021	78109	9172021	3002	383.35	383.35	09/16/2021	INV	PD	Produce
INVOICE:204799				CHECKDATE:09/17/2021							
85585	2202355	09/16/2021	78108	9172021	3002	481.95	481.95	09/16/2021	INV	PD	Produce
INVOICE:204800				CHECKDATE:09/17/2021							
85591	2202355	09/16/2021	78114	9172021	3002	393.10	393.10	09/16/2021	INV	PD	Produce
INVOICE:204801				CHECKDATE:09/17/2021							
85584	2202355	09/16/2021	78107	9172021	3002	545.10	545.10	09/16/2021	INV	PD	Produce
INVOICE:204802				CHECKDATE:09/17/2021							
86115	2202355	09/22/2021	78638	9222021	3011	510.90	510.90	09/22/2021	INV	PD	Produce
INVOICE:204932				CHECKDATE:09/22/2021							
86131	2202355	09/22/2021	78654	9222021	3011	75.00	75.00	09/22/2021	INV	PD	Produce
INVOICE:204933				CHECKDATE:09/22/2021							
86125	2202355	09/22/2021	78648	9222021	3011	106.60	106.60	09/22/2021	INV	PD	Produce
INVOICE:204934				CHECKDATE:09/22/2021							
86124	2202355	09/22/2021	78647	9222021	3011	50.00	50.00	09/22/2021	INV	PD	Produce
INVOICE:204935				CHECKDATE:09/22/2021							
86121	2202355	09/22/2021	78644	9222021	3011	75.00	75.00	09/22/2021	INV	PD	Produce
INVOICE:204936				CHECKDATE:09/22/2021							
86118	2202355	09/22/2021	78641	9222021	3011	163.20	163.20	09/22/2021	INV	PD	Produce
INVOICE:204937				CHECKDATE:09/22/2021							
86129	2202355	09/22/2021	78652	9222021	3011	75.00	75.00	09/22/2021	INV	PD	Produce
INVOICE:204938				CHECKDATE:09/22/2021							
86116	2202355	09/22/2021	78639	9222021	3011	183.20	183.20	09/22/2021	INV	PD	Produce
INVOICE:204939				CHECKDATE:09/22/2021							
86114	2202355	09/22/2021	78637	9222021	3011	40.00	40.00	09/22/2021	INV	PD	Produce
INVOICE:205011				CHECKDATE:09/22/2021							
86126	2202355	09/22/2021	78649	9222021	3011	40.00	40.00	09/22/2021	INV	PD	Produce
INVOICE:205012				CHECKDATE:09/22/2021							
86117	2202355	09/22/2021	78640	9222021	3011	40.00	40.00	09/22/2021	INV	PD	Produce
INVOICE:205013				CHECKDATE:09/22/2021							
86119	2202355	09/22/2021	78642	9222021	3011	40.00	40.00	09/22/2021	INV	PD	Produce
INVOICE:205014				CHECKDATE:09/22/2021							
86120	2202355	09/22/2021	78643	9222021	3011	40.00	40.00	09/22/2021	INV	PD	Produce
INVOICE:205015				CHECKDATE:09/22/2021							
86128	2202355	09/22/2021	78651	9222021	3011	40.00	40.00	09/22/2021	INV	PD	Produce
INVOICE:205016				CHECKDATE:09/22/2021							
86127	2202355	09/22/2021	78650	9222021	3011	40.00	40.00	09/22/2021	INV	PD	Produce
INVOICE:205017				CHECKDATE:09/22/2021							
86123	2202355	09/22/2021	78646	9222021	3011	40.00	40.00	09/22/2021	INV	PD	Produce
INVOICE:205018				CHECKDATE:09/22/2021							
86122	2202355	09/22/2021	78645	9222021	3011	40.00	40.00	09/22/2021	INV	PD	Produce
INVOICE:205019				CHECKDATE:09/22/2021							
86130	2202355	09/22/2021	78653	9222021	3011	40.00	40.00	09/22/2021	INV	PD	Produce

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:205020				CHECKDATE:09/22/2021							
86553	2202355	09/29/2021	79084	9292021	3023	75.00	75.00	09/29/2021	INV	PD	Produce
INVOICE:205099				CHECKDATE:09/29/2021							
86550	2202355	09/29/2021	79081	9292021	3023	50.00	50.00	09/29/2021	INV	PD	Produce
INVOICE:205100				CHECKDATE:09/29/2021							
86549	2202355	09/29/2021	79080	9292021	3023	50.00	50.00	09/29/2021	INV	PD	Produce
INVOICE:205101				CHECKDATE:09/29/2021							
86551	2202355	09/29/2021	79082	9292021	3023	50.00	50.00	09/29/2021	INV	PD	Produce
INVOICE:205102				CHECKDATE:09/29/2021							
86548	2202355	09/29/2021	79079	9292021	3023	50.00	50.00	09/29/2021	INV	PD	Produce
INVOICE:205103				CHECKDATE:09/29/2021							
86547	2202355	09/29/2021	79078	9292021	3023	50.00	50.00	09/29/2021	INV	PD	Produce
INVOICE:205104				CHECKDATE:09/29/2021							
86552	2202355	09/29/2021	79083	9292021	3023	75.00	75.00	09/29/2021	INV	PD	Produce
INVOICE:205105				CHECKDATE:09/29/2021							
						18,747.55					
108120 RAB GROUP INC											
85643	2201589	09/16/2021	78169	9172021	27504	8,695.65	8,695.65	09/16/2021	INV	PD	TIPS# 200105
INVOICE:3405				CHECKDATE:09/17/2021							
107776 MEGHAN RAINVILLE											
84756	12750007	09/03/2021		SACHECK	3764	1,000.00	1,000.00	09/03/2021	INV	PD	
INVOICE:12750007				CHECKDATE:09/03/2021							
106259 RALLY ZONE TEES											
85748	12001095	09/17/2021		SACHECK	3772	517.00	517.00	09/17/2021	INV	PD	
INVOICE: Bonfire shirts				CHECKDATE:09/17/2021							
85753	12001037	09/17/2021		SACHECK	3772	500.00	500.00	09/17/2021	INV	PD	
INVOICE: HOCO shirts				CHECKDATE:09/17/2021							
86590	12001115	09/29/2021		SACHECK	3777	790.00	790.00	09/29/2021	INV	PD	
INVOICE: MORP21				CHECKDATE:09/30/2021							
85745	12001036	09/17/2021		SACHECK	3772	500.00	500.00	09/17/2021	INV	PD	
INVOICE:Bonfire shirts				CHECKDATE:09/17/2021							
85191	12001016	09/10/2021		SACHECK	4615	590.00	590.00	09/10/2021	INV	PD	
INVOICE:CHSVBTEAM21-Q0728				CHECKDATE:09/10/2021							
86593	12001032	09/29/2021		SACHECK	4646	264.00	264.00	09/29/2021	INV	PD	
INVOICE:CNA				CHECKDATE:09/30/2021							
84826	12001051	09/08/2021		SACHECK	4607	692.00	692.00	09/08/2021	INV	PD	
INVOICE:Cross Cty shirts				CHECKDATE:09/08/2021							
85756	12001096	09/17/2021		SACHECK	3772	649.00	649.00	09/17/2021	INV	PD	
INVOICE:HOCO shirts				CHECKDATE:09/17/2021							
86589	12001068	09/29/2021		SACHECK	3777	500.00	500.00	09/29/2021	INV	PD	
INVOICE:MORP21				CHECKDATE:09/30/2021							
						5,002.00					
108935 BRYAN RAMSEY											
85721	2202475	09/17/2021	78247	9172021	27505	140.00	140.00	09/17/2021	INV	PD	CHS Football
INVOICE:09-09-21/RAMSEY				CHECKDATE:09/17/2021							
85214	2202475	09/13/2021	77740	9132021	27391	85.00	85.00	09/13/2021	INV	PD	CHS Football
INVOICE:9-01-21/BRAMSEY				CHECKDATE:09/13/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						225.00					
11057 REALLY GOOD STUFF INC											
86043	2202512	09/22/2021	78567	9222021	27676	489.98	489.98	09/22/2021	INV	PD	Classroom Eas
INVOICE:7764059				CHECKDATE:09/22/2021							
106968 REGION 30 TMEA BAND											
85195	2202482	09/10/2021	77722	9102021	27312	85.00	85.00	09/10/2021	INV	PD	Entry fee for
INVOICE:2202482/ENTRY				CHECKDATE:09/10/2021							
107018 REGION 30 UIL MUSIC											
85196	2202503	09/10/2021	77723	9102021	27313	400.00	400.00	09/10/2021	INV	PD	Entry fee for
INVOICE:2202503/ENTRY				CHECKDATE:09/10/2021							
7214 RENAISSANCE LEARNING, INC.											
86421	2202745	09/28/2021	78947	9292021	27811	12,910.00	12,910.00	09/28/2021	INV	PD	2021-2022 Ren
INVOICE:INV5230173				CHECKDATE:09/29/2021							
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
86355	2200846	09/27/2021	78883	9272021	27767	9,343.79	9,343.79	09/27/2021	INV	PD	Gerard/Carpet
INVOICE:5796				CHECKDATE:09/27/2021							
105295 CURTIS REYNOLDS											
84782	2200661	09/08/2021	77323	9082021	27229	73.02	73.02	09/08/2021	INV	PD	August 2021 M
INVOICE:AUG 21/CREYNOLDS				CHECKDATE:09/08/2021							
109249 KRISTI RHONE											
84491	2201163	09/01/2021	77056	9012021	27098	66.49	66.49	09/01/2021	INV	PD	August 2021 M
INVOICE:AUG 21/KRHONE				CHECKDATE:09/01/2021							
106962 RICH CHICKS, LLC											
86109	2201122	09/22/2021	78632	9222021	3012	7,868.64	7,868.64	09/22/2021	INV	PD	Commodities
INVOICE:83851				CHECKDATE:09/22/2021							
107015 JERRIE RICHARD											
85035	2200076	09/10/2021	77566	9102021	27314	150.00	150.00	09/10/2021	INV	PD	WMS VBall/Off
INVOICE:9-02-21/JRICHARD				CHECKDATE:09/10/2021							
86021	2200379	09/21/2021	78544	9222021	27677	145.00	145.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-03-21/JRICHARD				CHECKDATE:09/22/2021							
86020	2200379	09/21/2021	78543	9222021	27677	145.00	145.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-10-21/JRICHARD				CHECKDATE:09/22/2021							
86019	2200379	09/21/2021	78542	9222021	27677	145.00	145.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-17-21/JRICHARD				CHECKDATE:09/22/2021							
						585.00					
106219 ERIC RICHARDSON											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85215	2202475	09/13/2021	77741	9132021	27392	130.00	130.00	09/13/2021	INV	PD	CHS Football
INVOICE:9-04-21/ERICHARDSON			CHECKDATE:09/13/2021								
96452 RIO VISTA HIGH SCHOOL											
85327	2202539	09/13/2021	77851	9152021	27440	300.00	300.00	09/13/2021	INV	PD	ENTRY/WMS Cro
INVOICE:2202539/ENTRY			CHECKDATE:09/14/2021								
106901 DARYL ROBBINS											
84517	2201159	09/02/2021	77080	9032021	27167	83.13	83.13	09/02/2021	INV	PD	August 2021 M
INVOICE:AUG 21/DROBBINS			CHECKDATE:09/03/2021								
98125 LEA ROBERTSON											
85840	2201645	09/20/2021	78358	9202021	27586	144.00	144.00	09/20/2021	INV	PD	10-02-21 JOSH
INVOICE:2201645E			CHECKDATE:09/20/2021								
85841	2201645	09/20/2021	78359	9202021	27588	360.00	360.00	09/20/2021	INV	PD	10-07-21 STEP
INVOICE:2201645F			CHECKDATE:09/20/2021								
85842	2201645	09/20/2021	78360	9202021	27587	144.00	144.00	09/20/2021	INV	PD	10-09-21 BUR
INVOICE:2201645G			CHECKDATE:09/20/2021								
						648.00					
107255 ROBOTICS EDUCATION & COMPETITION FOUNDATION											
85263	2201956	09/13/2021	77789	9132021	27393	300.00	300.00	09/13/2021	INV	PD	Registration
INVOICE:61983736			CHECKDATE:09/13/2021								
110094 CYNTHIA ROCHA											
85443	2200209	09/14/2021	77975	9152021	27441	173.00	173.00	09/14/2021	INV	PD	REIMB MEALS/F
INVOICE:2200209/REIMB			CHECKDATE:09/14/2021								
99125 ROCHESTER 100 INC.											
84504	2201234	09/01/2021	77067	9012021	27099	1,080.00	1,080.00	09/01/2021	INV	PD	family/studen
INVOICE:INV94014			CHECKDATE:09/01/2021								
16863 ROGER'S LUBE SERVICE											
84986	2201077	09/09/2021	77519	9102021	27315	25.50	25.50	09/09/2021	INV	PD	Inspections -
INVOICE:39538			CHECKDATE:09/10/2021								
84987	2201077	09/09/2021	77520	9102021	27315	25.00	25.00	09/09/2021	INV	PD	Inspections -
INVOICE:39544			CHECKDATE:09/10/2021								
84988	2201077	09/09/2021	77521	9102021	27315	25.50	25.50	09/09/2021	INV	PD	Inspections -
INVOICE:39549			CHECKDATE:09/10/2021								
84989	2201077	09/09/2021	77522	9102021	27315	25.50	25.50	09/09/2021	INV	PD	Inspections -
INVOICE:39551			CHECKDATE:09/10/2021								
84990	2201077	09/09/2021	77523	9102021	27315	7.00	7.00	09/09/2021	INV	PD	Inspections -
INVOICE:39556			CHECKDATE:09/10/2021								
84991	2201077	09/09/2021	77524	9102021	27315	7.00	7.00	09/09/2021	INV	PD	Inspections -
INVOICE:39558			CHECKDATE:09/10/2021								
84992	2201077	09/09/2021	77525	9102021	27315	25.50	25.50	09/09/2021	INV	PD	Inspections -
INVOICE:39561			CHECKDATE:09/10/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84993	2201077	09/09/2021	77526	9102021	27315	7.00	7.00	09/09/2021	INV	PD	Inspections -
INVOICE:39568				CHECKDATE:09/10/2021							
84994	2201077	09/09/2021	77527	9102021	27315	25.50	25.50	09/09/2021	INV	PD	Inspections -
INVOICE:39569				CHECKDATE:09/10/2021							
						173.50					
109099 CONSUELO ROJAS											
85864	2201977	09/20/2021	78385	9202021	27589	69.51	69.51	09/20/2021	INV	PD	Reimburse for
INVOICE:2201977-A/REIMB				CHECKDATE:09/20/2021							
85316	2201977	09/13/2021	77842	9132021	27394	40.13	40.13	09/13/2021	INV	PD	Reimburse for
INVOICE:2201977/REIMB				CHECKDATE:09/13/2021							
						109.64					
100997 ROWLETT HARDWARE											
85653	2201491	09/17/2021	78179	9172021	27506	33.56	33.56	09/17/2021	INV	PD	Coleman/Gym H
INVOICE:A284072				CHECKDATE:09/17/2021							
84912	2200414	09/09/2021	77446	9102021	2990	25.98	25.98	09/09/2021	INV	PD	Minor repairs
INVOICE:A284083				CHECKDATE:09/10/2021							
84913	2200414	09/09/2021	77447	9102021	2990	50.79	50.79	09/09/2021	INV	PD	Minor repairs
INVOICE:A284140				CHECKDATE:09/10/2021							
85657	2201711	09/17/2021	78183	9172021	27506	9.56	9.56	09/17/2021	INV	PD	WMS/Fuse to P
INVOICE:A284232				CHECKDATE:09/17/2021							
85658	2201736	09/17/2021	78184	9172021	27506	68.66	68.66	09/17/2021	INV	PD	Grounds/Distr
INVOICE:A284289				CHECKDATE:09/17/2021							
85659	2202271	09/17/2021	78185	9172021	27506	8.99	8.99	09/17/2021	INV	PD	Maintenance/F
INVOICE:A284290				CHECKDATE:09/17/2021							
85660	2201734	09/17/2021	78186	9172021	27506	40.97	40.97	09/17/2021	INV	PD	District/ Fie
INVOICE:A284368				CHECKDATE:09/17/2021							
85661	2201710	09/17/2021	78187	9172021	27506	12.24	12.24	09/17/2021	INV	PD	WMS/Power to
INVOICE:A284394				CHECKDATE:09/17/2021							
85662	2201737	09/17/2021	78188	9172021	27506	5.97	5.97	09/17/2021	INV	PD	SMS/Girl's Lo
INVOICE:A284396				CHECKDATE:09/17/2021							
85668	2201707	09/17/2021	78194	9172021	27506	9.16	9.16	09/17/2021	INV	PD	CHS/Keys to K
INVOICE:A284760				CHECKDATE:09/17/2021							
85669	2201918	09/17/2021	78195	9172021	27506	143.88	143.88	09/17/2021	INV	PD	Grounds/Field
INVOICE:A284809				CHECKDATE:09/17/2021							
84917	2200414	09/09/2021	77451	9102021	2990	12.99	12.99	09/09/2021	INV	PD	Minor repairs
INVOICE:A285074				CHECKDATE:09/10/2021							
85670	2202268	09/17/2021	78196	9172021	27506	9.95	9.95	09/17/2021	INV	PD	Irving/File C
INVOICE:A285271				CHECKDATE:09/17/2021							
85671	2202270	09/17/2021	78197	9172021	27506	21.18	21.18	09/17/2021	INV	PD	Truck # 659/B
INVOICE:A285327				CHECKDATE:09/17/2021							
85652	2200153	09/17/2021	78178	9172021	27506	9.67	9.67	09/17/2021	INV	PD	parts for rep
INVOICE:A285460				CHECKDATE:09/17/2021							
85674	2202368	09/17/2021	78200	9172021	27506	4.58	4.58	09/17/2021	INV	PD	CHS/Keys/Bird
INVOICE:A285545				CHECKDATE:09/17/2021							
85675	2202369	09/17/2021	78201	9172021	27506	99.98	99.98	09/17/2021	INV	PD	Truck # 665/F
INVOICE:A285560				CHECKDATE:09/17/2021							
85676	2202367	09/17/2021	78202	9172021	27506	19.58	19.58	09/17/2021	INV	PD	Maintenance/T
INVOICE:A285648				CHECKDATE:09/17/2021							
84918	2200414	09/09/2021	77452	9102021	2990	10.18	10.18	09/09/2021	INV	PD	Minor repairs
INVOICE:A285649				CHECKDATE:09/10/2021							
85679	2202549	09/17/2021	78205	9172021	27506	13.52	13.52	09/17/2021	INV	PD	Grounds/Land

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A285899			CHECKDATE:09/17/2021								
85681	2202548	09/17/2021	78207	9172021	27506	74.36	74.36	09/17/2021	INV	PD	CHS/Pole Ligh
INVOICE:A286093			CHECKDATE:09/17/2021								
84910	2200414	09/09/2021	77444	9102021	2990	8.58	8.58	09/09/2021	INV	PD	Minor repairs
INVOICE:B295598			CHECKDATE:09/10/2021								
84911	2200414	09/09/2021	77445	9102021	2990	2.90	2.90	09/09/2021	INV	PD	Minor repairs
INVOICE:B295680			CHECKDATE:09/10/2021								
85654	2201732	09/17/2021	78180	9172021	27506	42.98	42.98	09/17/2021	INV	PD	WMS/Power to
INVOICE:B296091			CHECKDATE:09/17/2021								
85656	2201735	09/17/2021	78182	9172021	27506	105.31	105.31	09/17/2021	INV	PD	Grounds/Layou
INVOICE:B296141			CHECKDATE:09/17/2021								
85663	2201733	09/17/2021	78189	9172021	27506	33.96	33.96	09/17/2021	INV	PD	Gerard/Interc
INVOICE:B296561			CHECKDATE:09/17/2021								
85664	2201917	09/17/2021	78190	9172021	27506	61.99	61.99	09/17/2021	INV	PD	Truck # 641/D
INVOICE:B296566			CHECKDATE:09/17/2021								
85665	2201916	09/17/2021	78191	9172021	27506	15.98	15.98	09/17/2021	INV	PD	CHS/Painters
INVOICE:B296664			CHECKDATE:09/17/2021								
85666	2201709	09/17/2021	78192	9172021	27506	51.55	51.55	09/17/2021	INV	PD	CHS/Dental La
INVOICE:B296698			CHECKDATE:09/17/2021								
85667	2201708	09/17/2021	78193	9172021	27506	14.99	14.99	09/17/2021	INV	PD	CHS/X-Ray Mac
INVOICE:B296699			CHECKDATE:09/17/2021								
84914	2200414	09/09/2021	77448	9102021	2990	4.08	4.08	09/09/2021	INV	PD	Minor repairs
INVOICE:B296815			CHECKDATE:09/10/2021								
84915	2200414	09/09/2021	77450	9102021	2990	16.12	16.12	09/09/2021	INV	PD	Minor repairs
INVOICE:B296840			CHECKDATE:09/10/2021								
85672	2202269	09/17/2021	78198	9172021	27506	9.98	9.98	09/17/2021	INV	PD	WMS/Sewer Lin
INVOICE:B297298			CHECKDATE:09/17/2021								
85673	2202334	09/17/2021	78199	9172021	27506	17.99	17.99	09/17/2021	INV	PD	Grounds/Wreck
INVOICE:B297435			CHECKDATE:09/17/2021								
85678	2202551	09/17/2021	78204	9172021	27506	11.57	11.57	09/17/2021	INV	PD	CHS/Baseball-
INVOICE:B297872			CHECKDATE:09/17/2021								
84919	2200414	09/09/2021	77454	9102021	2990	30.00	30.00	09/09/2021	INV	PD	Minor repairs
INVOICE:B297914			CHECKDATE:09/10/2021								
85680	2202550	09/17/2021	78206	9172021	27506	387.75	387.75	09/17/2021	INV	PD	Grounds/Field
INVOICE:B298048			CHECKDATE:09/17/2021								
						1,501.48					
105823 RUGBY HOLDINGS, LLC											
85961	2202280	09/21/2021	78483	9222021	27678	660.03	660.03	09/21/2021	INV	PD	CHS/Panels/Be
INVOICE:0008409134-001			CHECKDATE:09/22/2021								
108389 CIRO SALAZAR											
85446	12001099	09/15/2021		SACHECK	4622	400.00	400.00	09/15/2021	INV	PD	
INVOICE:concession-startup$			CHECKDATE:09/15/2021								
110019 JOSE SALAZAR											
86586	12001128	09/29/2021		SACHECK	4647	150.00	150.00	09/29/2021	INV	PD	
INVOICE:concession-start up			CHECKDATE:09/30/2021								
86661	12001129	09/30/2021		SACHECK	4654	50.00	50.00	09/30/2021	INV	PD	
INVOICE:Gate start up $			CHECKDATE:09/30/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						200.00					
104702 MICHELLE SALDANA											
85021	2200775	09/10/2021	77552	9102021	27316	45.21	45.21	09/10/2021	INV	PD	AUGUST - MONT
INVOICE:AUG 21/MSALDANA				CHECKDATE:09/10/2021							
108613 TERI SALGADO											
84514	2200666	09/02/2021	77077	9032021	27168	25.78	25.78	09/02/2021	INV	PD	AUGUST MILEAG
INVOICE:AUG 21/TSALGADO				CHECKDATE:09/03/2021							
6693 SUSAN K. SARCHET											
84791	2201065	09/08/2021	77332	9082021	27230	54.02	54.02	09/08/2021	INV	PD	Aug 2022/Open
INVOICE:AUG 21/SSARCHET				CHECKDATE:09/08/2021							
103755 SCHLOTZSKYS											
86407	2202960	09/28/2021	78933	9292021	27775	200.00	200.00	09/28/2021	INV	PD	Working lunch
INVOICE:2202960A				CHECKDATE:09/29/2021							
20673 SCHOLASTIC BOOK FAIRS, INC.											
86582	12103005	09/29/2021		SACHECK	4648	5,604.48	5,604.48	09/29/2021	INV	PD	
INVOICE:FAIR ID 4899463				CHECKDATE:09/30/2021							
2790 SCHOLASTIC, INC											
85461	2201676	09/16/2021	77984	9172021	27507	1,168.86	1,168.86	09/16/2021	INV	PD	Scholastic Ma
INVOICE:M168934				CHECKDATE:09/17/2021							
86442	2201565	09/28/2021	78970	9292021	27812	285.67	285.67	09/28/2021	INV	PD	Classroom Mag
INVOICE:M7169186				CHECKDATE:09/29/2021							
						1,454.53					
774 SCHOOL SPECIALTY LLC											
84472	2201673	09/01/2021	77039	9012021	27100	151.26	151.26	09/01/2021	INV	PD	Calculator cl
INVOICE:208128345836				CHECKDATE:09/01/2021							
85622	2202241	09/16/2021	78146	9172021	27508	207.12	207.12	09/16/2021	INV	PD	Art beads, gl
INVOICE:208128542941				CHECKDATE:09/17/2021							
						358.38					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
84846	2202094	09/08/2021	77379	9082021	27231	8.25	8.25	09/08/2021	INV	PD	September 202
INVOICE:1113021/SEP21				CHECKDATE:09/08/2021							
84845	2202094	09/08/2021	77378	9082021	27231	8.25	8.25	09/08/2021	INV	PD	September 202
INVOICE:1188511/SEP21				CHECKDATE:09/08/2021							
84844	2202094	09/08/2021	77377	9082021	27231	8.25	8.25	09/08/2021	INV	PD	September 202
INVOICE:1344351/SEP21				CHECKDATE:09/08/2021							
84847	2202094	09/08/2021	77380	9082021	27231	8.25	8.25	09/08/2021	INV	PD	September 202
INVOICE:1344353				CHECKDATE:09/08/2021							
84843	2202094	09/08/2021	77376	9082021	27231	7.50	7.50	09/08/2021	INV	PD	September 202
INVOICE:26503Z1/AUG21				CHECKDATE:09/08/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						40.50					
100061 SCRIPPS NATIONAL SPELLING BEE											
85198	2202453	09/10/2021	77725	9102021	27317	182.50	182.50	09/10/2021	INV	PD	2021 National
INVOICE:SK3-370529				CHECKDATE:09/10/2021							
84553	2202126	09/02/2021	77116	9032021	27169	182.50	182.50	09/02/2021	INV	PD	Spelling Bee
INVOICE:SK32-369017				CHECKDATE:09/03/2021							
85942	2202703	09/21/2021	78463	9222021	27679	182.50	182.50	09/21/2021	INV	PD	Scripps Spell
INVOICE:SK32-369261				CHECKDATE:09/22/2021							
85012	12107015	09/10/2021		SACHECK	4616	182.50	182.50	09/10/2021	INV	PD	
INVOICE:SK32-370207				CHECKDATE:09/10/2021							
86581	12111004	09/29/2021		SACHECK	4649	182.50	182.50	09/29/2021	INV	PD	
INVOICE:SK32-374335				CHECKDATE:09/30/2021							
						912.50					
106520 RODNEY SEALS											
85853	2200163	09/20/2021	78372	9202021	27590	140.00	140.00	09/20/2021	INV	PD	WMS Football
INVOICE:9-14-21/RSEALS				CHECKDATE:09/20/2021							
109444 SECURED MOBILITY, LLC											
85006	2201243	09/09/2021	77539	9102021	27318	13,450.00	13,450.00	09/09/2021	INV	PD	Parts-Smart t
INVOICE:1091008				CHECKDATE:09/10/2021							
85007	2201101	09/09/2021	77540	9102021	27318	11,534.74	11,534.74	09/09/2021	INV	PD	Smart tag Tag
INVOICE:1093200				CHECKDATE:09/10/2021							
85005	2200205	09/09/2021	77538	9102021	27318	910.00	910.00	09/09/2021	INV	PD	ID cards for
INVOICE:1094942				CHECKDATE:09/10/2021							
86101	2200204	09/22/2021	78625	9222021	27680	5,261.52	5,261.52	09/22/2021	INV	PD	ID Tags for S
INVOICE:1103098				CHECKDATE:09/22/2021							
86102	2202186	09/22/2021	78626	9222021	27681	34,600.00	34,600.00	09/22/2021	INV	PD	annual recurr
INVOICE:2202186				CHECKDATE:09/22/2021							
						65,756.26					
110635 TAI SHELTON											
86303	2202019	09/23/2021	78829	9242021	27739	78.88	78.88	09/23/2021	INV	PD	REIMBURSE/MEA
INVOICE:2202019/REIMB				CHECKDATE:09/24/2021							
84397	2202019	08/31/2021	76967	9012021	27101	319.70	319.70	08/31/2021	INV	PD	HOTEL ADVANCE
INVOICE:2202019ADV				CHECKDATE:09/01/2021							
						398.58					
811 SHERWIN WILLIAMS COMPANY											
84535	2201768	09/02/2021	77098	9032021	27170	18.63	18.63	09/02/2021	INV	PD	CHS/Sprayer T
INVOICE:3924-4				CHECKDATE:09/03/2021							
84534	2201769	09/02/2021	77097	9032021	27170	47.94	47.94	09/02/2021	INV	PD	CHS/Grounds/S
INVOICE:3956-6				CHECKDATE:09/03/2021							
85968	2200680	09/21/2021	78490	9222021	27682	18.21	18.21	09/21/2021	INV	PD	Administratio
INVOICE:5695-7				CHECKDATE:09/22/2021							
84445	2201605	08/31/2021	77016	9012021	27102	166.41	166.41	08/31/2021	INV	PD	Coleman/Parki
INVOICE:8202-9				CHECKDATE:09/01/2021							
84530	2201606	09/02/2021	77093	9032021	27170	35.65	35.65	09/02/2021	INV	PD	Coleman/Paint
INVOICE:8235-9				CHECKDATE:09/03/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85896	2202303	09/20/2021	78417	9202021	27591	93.56	93.56	09/20/2021	INV	PD	Grounds/Athle
INVOICE:8687-1			CHECKDATE:09/20/2021								
85899	2202302	09/20/2021	78420	9202021	27591	41.55	41.55	09/20/2021	INV	PD	CHS/Arena/Fow
INVOICE:8874-5			CHECKDATE:09/20/2021								
85959	2202026	09/21/2021	78481	9222021	27682	9.96	9.96	09/21/2021	INV	PD	September 202
INVOICE:9017-0			CHECKDATE:09/22/2021								
86367	2202737	09/27/2021	78895	9272021	27768	20.39	20.39	09/27/2021	INV	PD	Grounds/paint
INVOICE:9023-8			CHECKDATE:09/27/2021								
85898	2202507	09/20/2021	78419	9202021	27591	53.22	53.22	09/20/2021	INV	PD	CHS/Indoor Pr
INVOICE:9058-4			CHECKDATE:09/20/2021								
85897	2202508	09/20/2021	78418	9202021	27591	58.68	58.68	09/20/2021	INV	PD	CHS/Indoor Pr
INVOICE:9094-9			CHECKDATE:09/20/2021								
						564.20					

108948 JANIS SIKES

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85078	2200164	09/10/2021	77609	9102021	27319	50.00	50.00	09/10/2021	INV	PD	CHS Football
INVOICE:9-04-21/JSIKES			CHECKDATE:09/10/2021								
85468	2202475	09/16/2021	77991	9172021	27509	50.00	50.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/SIKES			CHECKDATE:09/17/2021								
86022	2202475	09/21/2021	78545	9222021	27683	50.00	50.00	09/21/2021	INV	PD	CHS Football
INVOICE:9-17-21/JSIKES			CHECKDATE:09/22/2021								
						150.00					

110047 SILVER CREEK MATERIALS, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86361	2201987	09/27/2021	78889	9272021	27769	1,920.00	1,920.00	09/27/2021	INV	PD	CHS/Top Soil
INVOICE:1-R37234-01			CHECKDATE:09/27/2021								
85972	2201988	09/21/2021	78494	9222021	27684	1,080.00	1,080.00	09/21/2021	INV	PD	WMS/ Scsreene
INVOICE:1-R37235-01			CHECKDATE:09/22/2021								
						3,000.00					

108690 SIRCHIE FINGER PRINT LABORATORIES

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85022	2202181	09/10/2021	77553	9102021	27320	264.24	264.24	09/10/2021	INV	PD	Fingerprint m
INVOICE:0511879-IN			CHECKDATE:09/10/2021								

100530 SKILLS USA

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85299	2202174	09/13/2021	77826	9132021	27396	40.00	40.00	09/13/2021	INV	PD	Student/Teach
INVOICE:M337120			CHECKDATE:09/13/2021								
85298	2202174	09/13/2021	77825	9132021	27395	40.00	40.00	09/13/2021	INV	PD	Student/Teach
INVOICE:M337121			CHECKDATE:09/13/2021								
85859	2202174	09/20/2021	78379	9202021	27597	40.00	40.00	09/20/2021	INV	PD	Student/Teach
INVOICE:M337398			CHECKDATE:09/20/2021								
85861	2202174	09/20/2021	78381	9202021	27595	40.00	40.00	09/20/2021	INV	PD	Student/Teach
INVOICE:M337399			CHECKDATE:09/20/2021								
85862	2202174	09/20/2021	78382	9202021	27596	40.00	40.00	09/20/2021	INV	PD	Student/Teach
INVOICE:M337400			CHECKDATE:09/20/2021								
85857	2202174	09/20/2021	78376	9202021	27599	64.00	64.00	09/20/2021	INV	PD	Student/Teach
INVOICE:M337401			CHECKDATE:09/20/2021								
85863	2202174	09/20/2021	78383	9202021	27594	32.00	32.00	09/20/2021	INV	PD	Student/Teach
INVOICE:M337403			CHECKDATE:09/20/2021								
85855	2202174	09/20/2021	78374	9202021	27600	144.00	144.00	09/20/2021	INV	PD	Student/Teach
INVOICE:M337432			CHECKDATE:09/20/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85858	2202174	09/20/2021	78378	9202021	27592	16.00	16.00	09/20/2021	INV	PD	Student/Teach
INVOICE:M337433				CHECKDATE:09/20/2021							
85856	2202174	09/20/2021	78375	9202021	27598	64.00	64.00	09/20/2021	INV	PD	Student/Teach
INVOICE:M337434				CHECKDATE:09/20/2021							
85860	2202174	09/20/2021	78380	9202021	27593	16.00	16.00	09/20/2021	INV	PD	Student/Teach
INVOICE:M337435				CHECKDATE:09/20/2021							
						536.00					
107970 CENTRICITY/ E GROUP INC.											
85919	2201914	09/21/2021	78440	9222021	27685	408.00	408.00	09/21/2021	INV	PD	Polos for Ski
INVOICE:123249-1				CHECKDATE:09/22/2021							
100569 SKYWARD, INC.											
85334	2200445	09/13/2021	77859	9152021	27442	62,279.72	62,279.72	09/13/2021	INV	PD	Annual renewa
INVOICE:0000210531				CHECKDATE:09/14/2021							
85335		09/13/2021	77861	9152021	27442	-604.00	-604.00	09/13/2021	CRM	PD	UNAPPLIED CRE
INVOICE:7-27-20 CREDIT				CHECKDATE:09/14/2021							
						61,675.72					
110672 SMARTEST EDU, INC.											
86094	2202708	09/22/2021	78618	9222021	27686	6,979.00	6,979.00	09/22/2021	INV	PD	Formative su
INVOICE:2021-10373				CHECKDATE:09/22/2021							
104744 DONALD R SMITH											
85075	2200164	09/10/2021	77606	9102021	27321	50.00	50.00	09/10/2021	INV	PD	CHS Football
INVOICE:9-04-21/DSMITH				CHECKDATE:09/10/2021							
85471	2202475	09/16/2021	77994	9172021	27510	100.00	100.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/DSMITH				CHECKDATE:09/17/2021							
86023	2202475	09/21/2021	78546	9222021	27687	100.00	100.00	09/21/2021	INV	PD	CHS Football
INVOICE:9-17-21/DSMITH				CHECKDATE:09/22/2021							
						250.00					
106855 MICHAEL SMITH											
85992	2200078	09/21/2021	78515	9222021	27688	80.00	80.00	09/21/2021	INV	PD	Security for
INVOICE:9-16-21/MSMITH				CHECKDATE:09/22/2021							
85867	2200078	09/20/2021	78388	9202021	27601	160.00	160.00	09/20/2021	INV	PD	Security for
INVOICE:9-17-21/MSMITH				CHECKDATE:09/20/2021							
86333	2201537	09/27/2021	78859	9272021	27770	120.00	120.00	09/27/2021	INV	PD	Security for
INVOICE:9-23-21/MSMITH				CHECKDATE:09/27/2021							
						360.00					
107106 RODNEY SMITH											
85478	2202475	09/16/2021	78001	9172021	27511	160.00	160.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/RSMITH				CHECKDATE:09/17/2021							
102647 SHERRY SMITH											
85076	2200164	09/10/2021	77607	9102021	27322	75.00	75.00	09/10/2021	INV	PD	CHS Football
INVOICE:9-04-21/SSMITH				CHECKDATE:09/10/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85472	2202475	09/16/2021	77995	9172021	27512	100.00	100.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/SSMITH			CHECKDATE:09/17/2021								
86024	2202475	09/21/2021	78547	9222021	27689	100.00	100.00	09/21/2021	INV	PD	CHS Football
INVOICE:9-17-21/SSMITH			CHECKDATE:09/22/2021								
						275.00					
103957 SOLAR SUPPLY											
86383	2200419	09/27/2021	78912	9272021	3017	11.58	11.58	09/27/2021	INV	PD	Emergency Ref
INVOICE:1647548			CHECKDATE:09/27/2021								
84447	2201493	08/31/2021	77018	9012021	27103	85.90	85.90	08/31/2021	INV	PD	Adams/Santa F
INVOICE:1647567			CHECKDATE:09/01/2021								
86384	2200419	09/27/2021	78913	9272021	3017	12.92	12.92	09/27/2021	INV	PD	Emergency Ref
INVOICE:1647626			CHECKDATE:09/27/2021								
84526	2201073	09/02/2021	77089	9032021	27171	457.78	457.78	09/02/2021	INV	PD	Aug 2022/Open
INVOICE:1647715			CHECKDATE:09/03/2021								
85900	2202455	09/20/2021	78421	9202021	27602	172.09	172.09	09/20/2021	INV	PD	Maintenance/T
INVOICE:1647866			CHECKDATE:09/20/2021								
86385	2200419	09/27/2021	78914	9272021	3017	360.00	360.00	09/27/2021	INV	PD	Emergency Ref
INVOICE:1647897			CHECKDATE:09/27/2021								
86386		09/27/2021	78915	9272021	3017	55.45	55.45	09/27/2021	INV	PD	Emergency Ref
INVOICE:1648028			CHECKDATE:09/27/2021								
						1,155.72					
110680 ISMAEL SOLIS											
86025	2200379	09/21/2021	78548	9222021	27690	40.00	40.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-03-21/ISOLIS			CHECKDATE:09/22/2021								
110647 SANDRA SOLIS											
84761		09/03/2021		SACHECK	3765	500.00	500.00	09/03/2021	INV	PD	
INVOICE:SCHOLARSHIP			CHECKDATE:09/03/2021								
102155 SOUTH HILLS TENNIS											
86436	2203111	09/28/2021	78963	9292021	27813	150.00	150.00	09/28/2021	INV	PD	Entry fee/11-
INVOICE:2203111/ENTRY			CHECKDATE:09/29/2021								
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
85245	2202157	09/13/2021	77771	9132021	27397	-76.80	-76.80	09/13/2021	CRM	PD	CREDIT/RETURN
INVOICE:02P66307			CHECKDATE:09/13/2021								
85244	2202157	09/13/2021	77770	9132021	27397	134.85	134.85	09/13/2021	INV	PD	Repair parts
INVOICE:02P69988			CHECKDATE:09/13/2021								
85243	2202157	09/13/2021	77769	9132021	27397	495.00	495.00	09/13/2021	INV	PD	Repair parts
INVOICE:02P70074			CHECKDATE:09/13/2021								
85242	2202157	09/13/2021	77768	9132021	27397	173.65	173.65	09/13/2021	INV	PD	Repair parts
INVOICE:02P70259			CHECKDATE:09/13/2021								
85241	2202157	09/13/2021	77767	9132021	27397	254.53	254.53	09/13/2021	INV	PD	Repair parts
INVOICE:02P70689			CHECKDATE:09/13/2021								
85240	2202157	09/13/2021	77766	9132021	27397	199.27	199.27	09/13/2021	INV	PD	Repair parts
INVOICE:02P70802			CHECKDATE:09/13/2021								
85239	2202157	09/13/2021	77765	9132021	27397	320.24	320.24	09/13/2021	INV	PD	Repair parts
INVOICE:02P71414			CHECKDATE:09/13/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85238	2202157	09/13/2021	77764	9132021	27397	204.41	204.41	09/13/2021	INV	PD	Repair parts
INVOICE:02P71688				CHECKDATE:09/13/2021							
85237	2202157	09/13/2021	77763	9132021	27397	63.34	63.34	09/13/2021	INV	PD	Repair parts
INVOICE:02P71819				CHECKDATE:09/13/2021							
85236	2202157	09/13/2021	77762	9132021	27397	204.41	204.41	09/13/2021	INV	PD	Repair parts
INVOICE:02P71828				CHECKDATE:09/13/2021							
85235	2202157	09/13/2021	77761	9132021	27397	184.18	184.18	09/13/2021	INV	PD	Repair parts
INVOICE:02P72114				CHECKDATE:09/13/2021							
85234	2201098	09/13/2021	77760	9132021	27397	1,324.48	1,324.48	09/13/2021	INV	PD	Parts for rep
INVOICE:02P72126				CHECKDATE:09/13/2021							
85233	2201098	09/13/2021	77759	9132021	27397	458.44	458.44	09/13/2021	INV	PD	Parts for rep
INVOICE:02P72418				CHECKDATE:09/13/2021							
85232	2201098	09/13/2021	77758	9132021	27397	4,117.33	4,117.33	09/13/2021	INV	PD	Parts for rep
INVOICE:02P72475				CHECKDATE:09/13/2021							
						8,057.33					
103599 SPARTAN ATHLETIC CLUB-GOLF											
85221	2202554	09/13/2021	77747	9132021	27399	630.00	630.00	09/13/2021	INV	PD	Entry Fee 11-
INVOICE:2202554/ENTRY				CHECKDATE:09/13/2021							
85222	2202555	09/13/2021	77748	9132021	27398	315.00	315.00	09/13/2021	INV	PD	Entry Fee Oct
INVOICE:2202555/ENTRY				CHECKDATE:09/13/2021							
						945.00					
98979 STANDING CHAPTER 13 TRUSTEE											
86263		09/24/2021	78787	SEPT	2903	90.00	90.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86263				CHECKDATE:09/28/2021							
22640 STAPLES ADVANTAGE											
84531	2201069	09/02/2021	77094	9032021	27172	94.49	94.49	09/02/2021	INV	PD	Aug 2022-Stap
INVOICE:3484112030				CHECKDATE:09/03/2021							
85147	2201079	09/10/2021	77678	9102021	27323	70.41	70.41	09/10/2021	INV	PD	office suppli
INVOICE:3484112031				CHECKDATE:09/10/2021							
84949	2201230	09/09/2021	77481	9102021	27323	409.42	409.42	09/09/2021	INV	PD	Staples, Tone
INVOICE:3484589210				CHECKDATE:09/10/2021							
85939	2201358	09/21/2021	78460	9222021	27691	75.68	75.68	09/21/2021	INV	PD	File folders,
INVOICE:3484589215				CHECKDATE:09/22/2021							
84499	2200652	09/01/2021	77062	9012021	27104	40.14	40.14	09/01/2021	INV	PD	Office suppli
INVOICE:3485119694				CHECKDATE:09/01/2021							
84500	2200652	09/01/2021	77063	9012021	27104	36.07	36.07	09/01/2021	INV	PD	Office suppli
INVOICE:3485119695				CHECKDATE:09/01/2021							
84501	2200652	09/01/2021	77064	9012021	27104	43.29	43.29	09/01/2021	INV	PD	Office suppli
INVOICE:3485119696				CHECKDATE:09/01/2021							
84955	2201069	09/09/2021	77487	9102021	27323	69.95	69.95	09/09/2021	INV	PD	Aug 2022-Stap
INVOICE:3485119697				CHECKDATE:09/10/2021							
84520	2200569	09/02/2021	77083	9032021	27172	10.01	10.01	09/02/2021	INV	PD	pens, tape, m
INVOICE:3485119699				CHECKDATE:09/03/2021							
84568	2201557	09/03/2021	77130	9032021	2981	380.20	380.20	09/03/2021	INV	PD	Ink
INVOICE:3485119701				CHECKDATE:09/03/2021							
84426	2201566	08/31/2021	76997	9012021	27104	156.38	156.38	08/31/2021	INV	PD	OfficeSupplie
INVOICE:3485119702				CHECKDATE:09/01/2021							
84525	2201639	09/02/2021	77088	9032021	27172	268.56	268.56	09/02/2021	INV	PD	Paper shredde
INVOICE:3485119703				CHECKDATE:09/03/2021							

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84524	2201700	09/02/2021	77087	9032021	27172	644.64	644.64	09/02/2021	INV	PD	Dry erase mar
INVOICE:3485119704				CHECKDATE:09/03/2021							
85319	2200652	09/13/2021	77845	9132021	27400	62.35	62.35	09/13/2021	INV	PD	Office suppli
INVOICE:3485808787				CHECKDATE:09/13/2021							
85320	2200652	09/13/2021	77846	9132021	27400	118.32	118.32	09/13/2021	INV	PD	Office suppli
INVOICE:3485808788				CHECKDATE:09/13/2021							
85317	2200652	09/13/2021	77843	9132021	27400	39.00	39.00	09/13/2021	INV	PD	Office suppli
INVOICE:3485808790				CHECKDATE:09/13/2021							
85318	2200652	09/13/2021	77844	9132021	27400	172.86	172.86	09/13/2021	INV	PD	Office suppli
INVOICE:3485808792				CHECKDATE:09/13/2021							
85321	2200652	09/13/2021	77847	9132021	27400	66.06	66.06	09/13/2021	INV	PD	Office suppli
INVOICE:3485808793				CHECKDATE:09/13/2021							
85322	2200652	09/13/2021	77848	9132021	27400	5.90	5.90	09/13/2021	INV	PD	Office suppli
INVOICE:3485808794				CHECKDATE:09/13/2021							
84948	2201230	09/09/2021	77480	9102021	27323	-288.86	-288.86	09/09/2021	CRM	PD	CREDIT/RETURN
INVOICE:3485808795				CHECKDATE:09/10/2021							
84952		09/09/2021	77485	9102021	27323	398.06	398.06	09/09/2021	INV	PD	OFFICE SUPPLI
INVOICE:3485808797				CHECKDATE:09/10/2021							
84950	2201230	09/09/2021	77482	9102021	27323	11.36	11.36	09/09/2021	INV	PD	Staples, Tone
INVOICE:3485808798				CHECKDATE:09/10/2021							
84945	2201230	09/09/2021	77474	9102021	27323	-109.20	-109.20	09/09/2021	CRM	PD	CREDIT/FILE P
INVOICE:3485808800				CHECKDATE:09/10/2021							
85606	2201883	09/16/2021	78130	9172021	27513	17.29	17.29	09/16/2021	INV	PD	LOTE :pens,ta
INVOICE:3486680898				CHECKDATE:09/17/2021							
85607	2201883	09/16/2021	78131	9172021	27513	315.48	315.48	09/16/2021	INV	PD	LOTE :pens,ta
INVOICE:3486680901				CHECKDATE:09/17/2021							
85605	2200652	09/16/2021	78129	9172021	27513	378.86	378.86	09/16/2021	INV	PD	Office suppli
INVOICE:3486680902				CHECKDATE:09/17/2021							
85489	2201884	09/16/2021	78012	9172021	27513	140.79	140.79	09/16/2021	INV	PD	sticky notes,
INVOICE:3486680903				CHECKDATE:09/17/2021							
85490	2201884	09/16/2021	78013	9172021	27513	205.55	205.55	09/16/2021	INV	PD	sticky notes,
INVOICE:3486680904				CHECKDATE:09/17/2021							
85438	2201175	09/14/2021	77970	9152021	27443	435.72	435.72	09/14/2021	INV	PD	August 2021 O
INVOICE:3486680905				CHECKDATE:09/14/2021							
85940	2201882	09/21/2021	78461	9222021	27691	106.89	106.89	09/21/2021	INV	PD	hanging file
INVOICE:3486680906				CHECKDATE:09/22/2021							
85350	2202171	09/14/2021	77879	9152021	27443	292.92	292.92	09/14/2021	INV	PD	Business Offi
INVOICE:3486680907				CHECKDATE:09/14/2021							
85460	2202104	09/16/2021	77983	9172021	27513	429.09	429.09	09/16/2021	INV	PD	Supplies for
INVOICE:3486680913				CHECKDATE:09/17/2021							
86231	2201883	09/23/2021	78755	9242021	27740	37.11	37.11	09/23/2021	INV	PD	LOTE :pens,ta
INVOICE:3487093032				CHECKDATE:09/24/2021							
86232	2202495	09/23/2021	78756	9242021	27740	229.98	229.98	09/23/2021	INV	PD	Science Suppl
INVOICE:3487093035				CHECKDATE:09/24/2021							
86315	2201885	09/23/2021	78842	9242021	27740	330.43	330.43	09/23/2021	INV	PD	Supplies: fol
INVOICE:3487093038				CHECKDATE:09/24/2021							
85997	2202102	09/21/2021	78520	9222021	27691	7.61	7.61	09/21/2021	INV	PD	September-Off
INVOICE:3487093040				CHECKDATE:09/22/2021							
86095	2201886	09/22/2021	78619	9222021	27691	491.52	491.52	09/22/2021	INV	PD	Office suppli
INVOICE:3487093042				CHECKDATE:09/22/2021							
86453	2201885	09/29/2021	78981	9292021	27814	50.82	50.82	09/29/2021	INV	PD	Supplies: fol
INVOICE:3487599253				CHECKDATE:09/29/2021							
86464	2202379	09/29/2021	78993	9292021	27814	354.93	354.93	09/29/2021	INV	PD	dry erase boa
INVOICE:3487599260				CHECKDATE:09/29/2021							

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						6,600.08					
110674 JULES STATEN											
85644	2202475	09/16/2021	78170	9172021	27514	160.00	160.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/STATEN				CHECKDATE:09/17/2021							
101540 ALAN STEELE											
86473	2202475	09/29/2021	79002	9292021	27815	85.00	85.00	09/29/2021	INV	PD	CHS Football
INVOICE:9-23-21/ASTEELE				CHECKDATE:09/29/2021							
18410 STEPHENVILLE HIGH SCHOOL											
84777	2202375	09/08/2021	77318	9082021	27232	300.00	300.00	09/08/2021	INV	PD	ENTRY/SMS Cro
INVOICE:2202375/ENTRY				CHECKDATE:09/08/2021							
99034 RENEE STEWART											
86418	2200766	09/28/2021	78944	9292021	27816	61.00	61.00	09/28/2021	INV	PD	REIMB MEALS/T
INVOICE:2200766/REIMB				CHECKDATE:09/29/2021							
85432	2200920	09/14/2021	77964	9152021	27444	62.17	62.17	09/14/2021	INV	PD	August monthl
INVOICE:AUG 21/RSTEWART				CHECKDATE:09/14/2021							
						123.17					
110218 STING BISTRO & CATERING											
85982	2200865	09/21/2021	78504	9222021	27692	120.00	120.00	09/21/2021	INV	PD	Driver Apprec
INVOICE:21004				CHECKDATE:09/22/2021							
6668 CHARLOTTE STONE											
84511	2201810	09/02/2021	77074	9032021	27173	41.31	41.31	09/02/2021	INV	PD	August 2021 M
INVOICE:AUG 21/CSTONE				CHECKDATE:09/03/2021							
20238 STUDIES WEEKLY											
85023	2202084	09/10/2021	77554	9102021	27324	2,541.30	2,541.30	09/10/2021	INV	PD	Studies Weekl
INVOICE:411298				CHECKDATE:09/10/2021							
10874 SULLIVAN SUPPLY SOUTH INC.											
86034	2201815	09/22/2021	78558	9222021	27693	89.95	89.95	09/22/2021	INV	PD	Cover coat bl
INVOICE:PSI217006				CHECKDATE:09/22/2021							
110605 SUMMIT FIRE & SECURITY											
85639	2202626	09/16/2021	78163	9172021	27515	206.50	206.50	09/16/2021	INV	PD	Gerard/FE ins
INVOICE:514009758				CHECKDATE:09/17/2021							
99826 SUNBELT RENTALS											
84441	2201072	08/31/2021	77012	9012021	27105	1,027.43	1,027.43	08/31/2021	INV	PD	Aug 2022/Open
INVOICE:116247841-0001				CHECKDATE:09/01/2021							
85948	2201072	09/21/2021	78470	9222021	27696	1,425.83	1,425.83	09/21/2021	INV	PD	Aug 2022/Open

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:116731330-0002				CHECKDATE:09/22/2021							
85947	2202123	09/21/2021	78469	9222021	27695	1,400.26	1,400.26	09/21/2021	INV	PD	September 202
INVOICE:116731330-0003				CHECKDATE:09/22/2021							
85949	2202365	09/21/2021	78471	9222021	27694	349.45	349.45	09/21/2021	INV	PD	CHS/Lights &
INVOICE:117082590-0001				CHECKDATE:09/22/2021							
85950	2202365	09/21/2021	78472	9222021	27694	1,005.82	1,005.82	09/21/2021	INV	PD	CHS/Lights &
INVOICE:117208545-0001				CHECKDATE:09/22/2021							
						5,208.79					
3264 SUPER DUPER PUBLICATIONS											
85278	2201149	09/13/2021	77804	9132021	27401	759.05	759.05	09/13/2021	INV	PD	SPEECH THERAP
INVOICE:2647762A				CHECKDATE:09/13/2021							
102900 SUPERIOR PEDIATRIC CARE, INC.											
84716	2200584	09/03/2021	77281	9032021	27174	118.95	118.95	09/03/2021	INV	PD	PHYSICAL THER
INVOICE:AUG 2021				CHECKDATE:09/03/2021							
84718	2200583	09/03/2021	77283	9032021	27174	2,805.40	2,805.40	09/03/2021	INV	PD	PHYSICAL THER
INVOICE:AUG 2021A				CHECKDATE:09/03/2021							
						2,924.35					
103094 THE LIFEGUARD STORE, INC. DBA SWIM SHOPS OF THE SW											
84398	2201929	08/31/2021	76968	9012021	27106	135.00	135.00	08/31/2021	INV	PD	TISCA Clinic
INVOICE:2201929/REGIS				CHECKDATE:09/01/2021							
109181 T-MOBILE USA, INC.											
86310	2201746	09/23/2021	78837	9242021	27741	42.00	42.00	09/23/2021	INV	PD	AirCards Mont
INVOICE:968261050/SEP2021				CHECKDATE:09/24/2021							
84414	2200795	08/31/2021	76984	9012021	27107	58.10	58.10	08/31/2021	INV	PD	AirCards Mont
INVOICE:968261050/SEP21				CHECKDATE:09/01/2021							
						100.10					
22564 TABC											
85979	2202756	09/21/2021	78501	9222021	27697	30.00	30.00	09/21/2021	INV	PD	TABC Membersh
INVOICE:2202756/MBR				CHECKDATE:09/22/2021							
85980	2202756	09/21/2021	78502	9222021	27698	30.00	30.00	09/21/2021	INV	PD	TABC Membersh
INVOICE:2202756A/MBR				CHECKDATE:09/22/2021							
85981	2202756	09/21/2021	78503	9222021	27699	30.00	30.00	09/21/2021	INV	PD	TABC Membersh
INVOICE:2202756B/MBR				CHECKDATE:09/22/2021							
						90.00					
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
84490	2202223	09/01/2021	77055	9012021	27108	80.00	80.00	09/01/2021	INV	PD	Annual chapte
INVOICE:4590				CHECKDATE:09/01/2021							
16063 TAHPERD											
84421	2201823	08/31/2021	76992	9012021	27109	220.00	220.00	08/31/2021	INV	PD	Dues and Regi
INVOICE:2201823/REGIS				CHECKDATE:09/01/2021							
85313	2202388	09/13/2021	77839	9132021	27402	220.00	220.00	09/13/2021	INV	PD	Convention Fe

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2202388/REGIS			CHECKDATE:09/13/2021								
						440.00					
21300 GINGER TANEM											
84516	2201153	09/02/2021	77079	9032021	27175	18.21	18.21	09/02/2021	INV	PD	August 2021 M
INVOICE:AUG 21/GTANEM			CHECKDATE:09/03/2021								
110657 REECE TARVER											
85216	2202475	09/13/2021	77742	9132021	27403	130.00	130.00	09/13/2021	INV	PD	CHS Football
INVOICE:9-04-21/RTARVER			CHECKDATE:09/13/2021								
11219 TASA											
84433	2201354	08/31/2021	77004	9012021	27110	390.00	390.00	08/31/2021	INV	PD	TASA membersh
INVOICE:139317			CHECKDATE:09/01/2021								
84816	2202298	09/08/2021	77355	9082021	27233	439.00	439.00	09/08/2021	INV	PD	TASA Membersh
INVOICE:139784			CHECKDATE:09/08/2021								
85229	2202406	09/13/2021	77755	9132021	27404	215.00	215.00	09/13/2021	INV	PD	Registration
INVOICE:140145			CHECKDATE:09/13/2021								
						1,044.00					
10614 TASB, INC											
84793	2202277	09/08/2021	77334	9082021	27234	3,600.00	3,600.00	09/08/2021	INV	PD	TASB/Membersh
INVOICE:614410			CHECKDATE:09/08/2021								
85074	2202313	09/10/2021	77605	9102021	27326	2,375.00	2,375.00	09/10/2021	INV	PD	TASB Fees
INVOICE:615865			CHECKDATE:09/10/2021								
85462	2202211	09/16/2021	77985	9172021	27516	425.00	425.00	09/16/2021	INV	PD	TASA-TASB con
INVOICE:617045			CHECKDATE:09/17/2021								
85083	2201593	09/10/2021	77614	9102021	27325	1,800.00	1,800.00	09/10/2021	INV	PD	TASB Monthly
INVOICE:617159			CHECKDATE:09/10/2021								
85269	2200855	09/13/2021	77795	9132021	27405	101.80	101.80	09/13/2021	INV	PD	SHARS reimbur
INVOICE:618145			CHECKDATE:09/13/2021								
						8,301.80					
102276 TAYLOR MUSIC											
86465	2202132	09/29/2021	78994	9292021	27817	2,220.00	2,220.00	09/29/2021	INV	PD	band Euphoniu
INVOICE:2143304-IN			CHECKDATE:09/29/2021								
108424 TRAVIS TAYLOR											
85473	2202475	09/16/2021	77996	9172021	27517	45.00	45.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/TAYLOR			CHECKDATE:09/17/2021								
86309	2202475	09/23/2021	78835	9242021	27742	45.00	45.00	09/23/2021	INV	PD	CHS Football
INVOICE:9-17-21/TTAYLOR			CHECKDATE:09/24/2021								
						90.00					
96159 TCTA											
86261		09/24/2021	78785	SEPT	2904	36.00	36.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86261			CHECKDATE:09/28/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97549 TEACHER DIRECT											
85364	2202115	09/14/2021	77895	9152021	27445	49.76	49.76	09/14/2021	INV	PD	FIDGET BOX, F
INVOICE:INV/2021/25256				CHECKDATE:09/14/2021							
104765 ROY TEAL JR.											
85330	2200163	09/13/2021	77854	9152021	27446	140.00	140.00	09/13/2021	INV	PD	WMS Football
INVOICE:9-07-21/RTEAL				CHECKDATE:09/14/2021							
85854	2200163	09/20/2021	78373	9202021	27603	140.00	140.00	09/20/2021	INV	PD	WMS Football
INVOICE:9-14-21/RTEAL				CHECKDATE:09/20/2021							
						280.00					
108974 TECHNOLOGY STUDENT ASSOCIATION											
86029	2202697	09/22/2021	78553	9222021	7294	900.00	900.00	09/22/2021	INV	PD	State and Nat
INVOICE:M17367				CHECKDATE:09/22/2021							
96885 TEDA											
85293	2202363	09/13/2021	77820	9132021	27411	80.00	80.00	09/13/2021	INV	PD	TEDA MEMBERSH
INVOICE:2202363/ACARRELL				CHECKDATE:09/13/2021							
85289	2202363	09/13/2021	77816	9132021	27407	80.00	80.00	09/13/2021	INV	PD	TEDA MEMBERSH
INVOICE:2202363/ASMITH				CHECKDATE:09/13/2021							
85297	2202363	09/13/2021	77824	9132021	27415	80.00	80.00	09/13/2021	INV	PD	TEDA MEMBERSH
INVOICE:2202363/BWHITFALL				CHECKDATE:09/13/2021							
85292	2202363	09/13/2021	77819	9132021	27410	80.00	80.00	09/13/2021	INV	PD	TEDA MEMBERSH
INVOICE:2202363/EHARMON				CHECKDATE:09/13/2021							
85290	2202363	09/13/2021	77817	9132021	27408	80.00	80.00	09/13/2021	INV	PD	TEDA MEMBERSH
INVOICE:2202363/LJOHNSON				CHECKDATE:09/13/2021							
85296	2202363	09/13/2021	77823	9132021	27414	80.00	80.00	09/13/2021	INV	PD	TEDA MEMBERSH
INVOICE:2202363/LMILSAP				CHECKDATE:09/13/2021							
85295	2202363	09/13/2021	77822	9132021	27413	80.00	80.00	09/13/2021	INV	PD	TEDA MEMBERSH
INVOICE:2202363/PANGLADA				CHECKDATE:09/13/2021							
85291	2202363	09/13/2021	77818	9132021	27409	80.00	80.00	09/13/2021	INV	PD	TEDA MEMBERSH
INVOICE:2202363/PJACOCKS				CHECKDATE:09/13/2021							
85288	2202363	09/13/2021	77815	9132021	27406	80.00	80.00	09/13/2021	INV	PD	TEDA MEMBERSH
INVOICE:2202363/RJOWELL				CHECKDATE:09/13/2021							
85294	2202363	09/13/2021	77821	9132021	27412	80.00	80.00	09/13/2021	INV	PD	TEDA MEMBERSH
INVOICE:2202363/SHOPPS				CHECKDATE:09/13/2021							
						800.00					
3376 TEPSA											
84506	2200756	09/01/2021	77069	9012021	27111	357.00	357.00	09/01/2021	INV	PD	TEPSA Members
INVOICE:2200756/MBR				CHECKDATE:09/01/2021							
84507	2201202	09/01/2021	77070	9012021	27112	357.00	357.00	09/01/2021	INV	PD	Membership/Ma
INVOICE:2201202/MBR				CHECKDATE:09/01/2021							
85941	2202615	09/21/2021	78462	9222021	27700	399.00	399.00	09/21/2021	INV	PD	Membership/Au
INVOICE:2202615/MBR				CHECKDATE:09/22/2021							
						1,113.00					
110589 SHANCELER R. TERRY											
84886	2200838	09/09/2021	77420	9102021	7289	1,725.00	1,725.00	09/09/2021	INV	PD	Training

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:Cleburne21			CHECKDATE:09/10/2021								
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
84479	2200759	09/01/2021	77046	9012021	27114	375.00	375.00	09/01/2021	INV	PD	Registration/
INVOICE:359446			CHECKDATE:09/01/2021								
84478	2200759	09/01/2021	77045	9012021	27113	325.00	325.00	09/01/2021	INV	PD	Registration/
INVOICE:359447			CHECKDATE:09/01/2021								
85003	2201822	09/09/2021	77536	9102021	27327	135.00	135.00	09/09/2021	INV	PD	Active annual
INVOICE:47916-2021			CHECKDATE:09/10/2021								
						835.00					
17757 TEXAS COUNSELING ASSOCIATION											
84430	2202075	08/31/2021	77001	9012021	27116	170.00	170.00	08/31/2021	INV	PD	Membership du
INVOICE:2202075/MBR-A			CHECKDATE:09/01/2021								
84431	2202075	08/31/2021	77002	9012021	27117	170.00	170.00	08/31/2021	INV	PD	Membership du
INVOICE:2202075/MBR-B			CHECKDATE:09/01/2021								
84432	2202075	08/31/2021	77003	9012021	27118	170.00	170.00	08/31/2021	INV	PD	Membership du
INVOICE:2202075/MBR-C			CHECKDATE:09/01/2021								
84429	2202075	08/31/2021	77000	9012021	27115	90.00	90.00	08/31/2021	INV	PD	Membership du
INVOICE:2202075/MBR-D			CHECKDATE:09/01/2021								
84552	2202076	09/02/2021	77115	9032021	27176	170.00	170.00	09/02/2021	INV	PD	Counselor mem
INVOICE:2202076/MBR			CHECKDATE:09/03/2021								
84804	2202200	09/08/2021	77346	9082021	27235	155.00	155.00	09/08/2021	INV	PD	REGISTRATION/
INVOICE:2202200/REGIS			CHECKDATE:09/08/2021								
85983	2202716	09/21/2021	78505	9222021	27702	155.00	155.00	09/21/2021	INV	PD	Registration
INVOICE:2202716/REGIS			CHECKDATE:09/22/2021								
85984	2202716	09/21/2021	78506	9222021	27701	155.00	155.00	09/21/2021	INV	PD	Registration
INVOICE:2202716A/REGIS			CHECKDATE:09/22/2021								
85985	2202717	09/21/2021	78507	9222021	27703	215.00	215.00	09/21/2021	INV	PD	CONF REGIS/RU
INVOICE:2202717/REGIS			CHECKDATE:09/22/2021								
85986	2202717	09/21/2021	78508	9222021	27704	215.00	215.00	09/21/2021	INV	PD	CONF REGISTRA
INVOICE:2202717A			CHECKDATE:09/22/2021								
85920	2202718	09/21/2021	78441	9222021	27705	305.00	305.00	09/21/2021	INV	PD	Counselor Con
INVOICE:2202718/REGIS			CHECKDATE:09/22/2021								
86506	2202871	09/29/2021	79036	9292021	27819	305.00	305.00	09/29/2021	INV	PD	TCA Conf Regi
INVOICE:2202871/REGIS			CHECKDATE:09/29/2021								
86435	2202872	09/28/2021	78962	9292021	27818	155.00	155.00	09/28/2021	INV	PD	Early Bird Re
INVOICE:2202872/REGIS			CHECKDATE:09/29/2021								
						2,430.00					
98160 TEXAS FCCLA											
85882	12001105	09/20/2021		SACHECK	3774	25.00	25.00	09/20/2021	INV	PD	
INVOICE:1480000			CHECKDATE:09/20/2021								
105537 TEXAS INTERSCHOLASTIC SWIMMING COACHES ASSOC.											
84509	2202144	09/02/2021	77072	9032021	27177	40.00	40.00	09/02/2021	INV	PD	TISCA Members
INVOICE:9-01-21 INV			CHECKDATE:09/03/2021								
84739	2202144	09/03/2021	77304	9032021	27178	40.00	40.00	09/03/2021	INV	PD	TISCA Members
INVOICE:AUG 2021			CHECKDATE:09/03/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						80.00					
99525 TEXAS OVERHEAD DOOR CO											
84539	2201909	09/02/2021	77102	9032021	27179	267.50	267.50	09/02/2021	INV	PD	SMS/Repair Ca
INVOICE:203757				CHECKDATE:09/03/2021							
107612 TEXAS POLITICAL SUBDIVISIONS											
84402	2201958	08/31/2021	76972	9012021	27119	656,794.00	656,794.00	08/31/2021	INV	PD	Insurance for
INVOICE:103618				CHECKDATE:09/01/2021							
6303 TEXAS SCHOOL FOR THE BLIND AND											
85272	2200825	09/13/2021	77798	9132021	27416	207.00	207.00	09/13/2021	INV	PD	RESOURCE BOOK
INVOICE:10284				CHECKDATE:09/13/2021							
101109 TEXAS SKYWARD USERS GROUP											
85016	2202412	09/10/2021	77547	9102021	27328	455.00	455.00	09/10/2021	INV	PD	Registration/
INVOICE:2109202106990718				CHECKDATE:09/10/2021							
100413 TEXAS TEACHERS											
86265		09/24/2021	78789	SEPT	2905	1,295.00	1,295.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86265				CHECKDATE:09/28/2021							
21110 THE BURLY CORPORATION OF NORTH											
86580	2202679	09/29/2021	79108	9292021	27820	4,673.46	4,673.46	09/29/2021	INV	PD	Marti/chain l
INVOICE:1321428				CHECKDATE:09/29/2021							
17849 THE COLLEGE BOARD											
84424	2202077	08/31/2021	76995	9012021	27120	799.00	799.00	08/31/2021	INV	PD	replace PO210
INVOICE:CV589700040004				CHECKDATE:09/01/2021							
21375 THE FLIPPEN GROUP, LLC											
85107	2201386	09/10/2021	77638	9102021	27329	1,388.75	1,388.75	09/10/2021	INV	PD	Leadworthy Cu
INVOICE:65236				CHECKDATE:09/10/2021							
109994 THE HAPPY CHEF, INC.											
85456	2201165	09/16/2021	77979	9172021	27518	126.70	126.70	09/16/2021	INV	PD	Chef coats an
INVOICE:1724583B				CHECKDATE:09/17/2021							
108786 THE HOME DEPOT PRO											
85372	2200835	09/14/2021	77903	9152021	27447	349.72	349.72	09/14/2021	INV	PD	Cleaning Supp
INVOICE:632322350				CHECKDATE:09/14/2021							
85373	2200835	09/14/2021	77904	9152021	27447	499.60	499.60	09/14/2021	INV	PD	Cleaning Supp
INVOICE:632322368				CHECKDATE:09/14/2021							
85374	2200835	09/14/2021	77905	9152021	27447	749.40	749.40	09/14/2021	INV	PD	Cleaning Supp
INVOICE:632322376				CHECKDATE:09/14/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85375	2200835	09/14/2021	77906	9152021	27447	749.40	749.40	09/14/2021	INV	PD	Cleaning Supp
INVOICE:632322384			CHECKDATE:09/14/2021								
85376	2200835	09/14/2021	77907	9152021	27447	72.00	72.00	09/14/2021	INV	PD	Cleaning Supp
INVOICE:632322400			CHECKDATE:09/14/2021								
85377	2200835	09/14/2021	77908	9152021	27447	175.25	175.25	09/14/2021	INV	PD	Cleaning Supp
INVOICE:632322418			CHECKDATE:09/14/2021								
85378	2200835	09/14/2021	77909	9152021	27447	999.20	999.20	09/14/2021	INV	PD	Cleaning Supp
INVOICE:632322426			CHECKDATE:09/14/2021								
85379	2200835	09/14/2021	77910	9152021	27447	99.92	99.92	09/14/2021	INV	PD	Cleaning Supp
INVOICE:632322434			CHECKDATE:09/14/2021								
85380	2200835	09/14/2021	77911	9152021	27447	367.77	367.77	09/14/2021	INV	PD	Cleaning Supp
INVOICE:632601423			CHECKDATE:09/14/2021								
85381	2200835	09/14/2021	77912	9152021	27447	149.88	149.88	09/14/2021	INV	PD	Cleaning Supp
INVOICE:633192299			CHECKDATE:09/14/2021								
85382	2200835	09/14/2021	77913	9152021	27447	499.60	499.60	09/14/2021	INV	PD	Cleaning Supp
INVOICE:633192307			CHECKDATE:09/14/2021								
85383	2200835	09/14/2021	77914	9152021	27447	199.84	199.84	09/14/2021	INV	PD	Cleaning Supp
INVOICE:633192315			CHECKDATE:09/14/2021								
85384	2200835	09/14/2021	77915	9152021	27447	499.60	499.60	09/14/2021	INV	PD	Cleaning Supp
INVOICE:633192323			CHECKDATE:09/14/2021								
85385	2200835	09/14/2021	77916	9152021	27447	2,500.28	2,500.28	09/14/2021	INV	PD	Cleaning Supp
INVOICE:633768676			CHECKDATE:09/14/2021								
85386	2200835	09/14/2021	77917	9152021	27447	1,778.12	1,778.12	09/14/2021	INV	PD	Cleaning Supp
INVOICE:633768684			CHECKDATE:09/14/2021								
85387	2200835	09/14/2021	77918	9152021	27447	2.67	2.67	09/14/2021	INV	PD	Cleaning Supp
INVOICE:633768692			CHECKDATE:09/14/2021								
85388	2200835	09/14/2021	77919	9152021	27447	2,043.74	2,043.74	09/14/2021	INV	PD	Cleaning Supp
INVOICE:633768700			CHECKDATE:09/14/2021								
85389	2200835	09/14/2021	77920	9152021	27447	2,733.50	2,733.50	09/14/2021	INV	PD	Cleaning Supp
INVOICE:633768718			CHECKDATE:09/14/2021								
85390	2200835	09/14/2021	77921	9152021	27447	1,240.11	1,240.11	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634049969			CHECKDATE:09/14/2021								
85391	2200835	09/14/2021	77922	9152021	27447	53.00	53.00	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634049977			CHECKDATE:09/14/2021								
85392	2200835	09/14/2021	77923	9152021	27447	6,545.19	6,545.19	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634049985			CHECKDATE:09/14/2021								
85393	2200835	09/14/2021	77924	9152021	27447	79.96	79.96	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634337265			CHECKDATE:09/14/2021								
85394	2200835	09/14/2021	77925	9152021	27447	1,494.80	1,494.80	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634337273			CHECKDATE:09/14/2021								
85395	2200835	09/14/2021	77926	9152021	27447	499.60	499.60	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634622724			CHECKDATE:09/14/2021								
85396	2200835	09/14/2021	77927	9152021	27447	49.96	49.96	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634622732			CHECKDATE:09/14/2021								
85397	2200835	09/14/2021	77928	9152021	27447	103.49	103.49	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634622740			CHECKDATE:09/14/2021								
85398	2200835	09/14/2021	77929	9152021	27447	152.00	152.00	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634622757			CHECKDATE:09/14/2021								
85399	2200835	09/14/2021	77930	9152021	27447	499.60	499.60	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634622765			CHECKDATE:09/14/2021								
85400	2200835	09/14/2021	77931	9152021	27447	3,383.61	3,383.61	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634622773			CHECKDATE:09/14/2021								
85401	2200835	09/14/2021	77932	9152021	27447	499.60	499.60	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634622781			CHECKDATE:09/14/2021								
85402	2200835	09/14/2021	77933	9152021	27447	1,941.85	1,941.85	09/14/2021	INV	PD	Cleaning Supp

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:634892715			CHECKDATE:09/14/2021								
85403	2200835	09/14/2021	77934	9152021	27447	3,493.50	3,493.50	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634892723			CHECKDATE:09/14/2021								
85404	2200835	09/14/2021	77935	9152021	27447	54.30	54.30	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634892731			CHECKDATE:09/14/2021								
85405	2200835	09/14/2021	77936	9152021	27447	305.30	305.30	09/14/2021	INV	PD	Cleaning Supp
INVOICE:634892749			CHECKDATE:09/14/2021								
85406	2200835	09/14/2021	77937	9152021	27447	89.97	89.97	09/14/2021	INV	PD	Cleaning Supp
INVOICE:635171903			CHECKDATE:09/14/2021								
85407	2200835	09/14/2021	77938	9152021	27447	865.82	865.82	09/14/2021	INV	PD	Cleaning Supp
INVOICE:635171911			CHECKDATE:09/14/2021								
85408	2200835	09/14/2021	77940	9152021	27447	79.32	79.32	09/14/2021	INV	PD	Cleaning Supp
INVOICE:635171929			CHECKDATE:09/14/2021								
85409	2200835	09/14/2021	77941	9152021	27447	528.00	528.00	09/14/2021	INV	PD	Cleaning Supp
INVOICE:635452972			CHECKDATE:09/14/2021								
85410	2200835	09/14/2021	77942	9152021	27447	305.72	305.72	09/14/2021	INV	PD	Cleaning Supp
INVOICE:635452980			CHECKDATE:09/14/2021								
85411	2200835	09/14/2021	77943	9152021	27447	170.94	170.94	09/14/2021	INV	PD	Cleaning Supp
INVOICE:635452998			CHECKDATE:09/14/2021								
85412	2200835	09/14/2021	77944	9152021	27447	23.72	23.72	09/14/2021	INV	PD	Cleaning Supp
INVOICE:635738750			CHECKDATE:09/14/2021								
85413	2200835	09/14/2021	77945	9152021	27447	47.44	47.44	09/14/2021	INV	PD	Cleaning Supp
INVOICE:635738768			CHECKDATE:09/14/2021								
85414	2200835	09/14/2021	77946	9152021	27447	115.02	115.02	09/14/2021	INV	PD	Cleaning Supp
INVOICE:635738776			CHECKDATE:09/14/2021								
85415	2200835	09/14/2021	77947	9152021	27447	183.92	183.92	09/14/2021	INV	PD	Cleaning Supp
INVOICE:635738784			CHECKDATE:09/14/2021								
85370	2200835	09/14/2021	77901	9152021	27447	-243.04	-243.04	09/14/2021	CRM	PD	CREDIT/RETURN
INVOICE:635738792			CHECKDATE:09/14/2021								
85371	2200835	09/14/2021	77902	9152021	27447	-34.72	-34.72	09/14/2021	CRM	PD	CREDIT/RETURN
INVOICE:635738800			CHECKDATE:09/14/2021								
85416	2200835	09/14/2021	77948	9152021	27447	30.53	30.53	09/14/2021	INV	PD	Cleaning Supp
INVOICE:636021487			CHECKDATE:09/14/2021								
85417	2200835	09/14/2021	77949	9152021	27447	97.00	97.00	09/14/2021	INV	PD	Cleaning Supp
INVOICE:636021495			CHECKDATE:09/14/2021								
85418	2200835	09/14/2021	77950	9152021	27447	61.08	61.08	09/14/2021	INV	PD	Cleaning Supp
INVOICE:636289894			CHECKDATE:09/14/2021								
85419	2200835	09/14/2021	77951	9152021	27447	45.24	45.24	09/14/2021	INV	PD	Cleaning Supp
INVOICE:636289902			CHECKDATE:09/14/2021								
85420	2200835	09/14/2021	77952	9152021	27447	316.90	316.90	09/14/2021	INV	PD	Cleaning Supp
INVOICE:636289910			CHECKDATE:09/14/2021								
85421	2200835	09/14/2021	77953	9152021	27447	89.97	89.97	09/14/2021	INV	PD	Cleaning Supp
INVOICE:636580284			CHECKDATE:09/14/2021								
85579	2200431	09/16/2021	78102	9172021	3003	189.60	189.60	09/16/2021	INV	PD	Back to Schoo
INVOICE:636858813			CHECKDATE:09/17/2021								
85422	2200835	09/14/2021	77954	9152021	27447	167.52	167.52	09/14/2021	INV	PD	Cleaning Supp
INVOICE:637140625			CHECKDATE:09/14/2021								
85423	2200835	09/14/2021	77955	9152021	27447	142.20	142.20	09/14/2021	INV	PD	Cleaning Supp
INVOICE:637140633			CHECKDATE:09/14/2021								
85886	2201716	09/20/2021	78407	9202021	3004	94.76	94.76	09/20/2021	INV	PD	Office Suppli
INVOICE:637414210			CHECKDATE:09/20/2021								
85424	2200835	09/14/2021	77956	9152021	27447	22.62	22.62	09/14/2021	INV	PD	Cleaning Supp
INVOICE:637414228			CHECKDATE:09/14/2021								
85887	2201716	09/20/2021	78408	9202021	3004	150.49	150.49	09/20/2021	INV	PD	Office Suppli
INVOICE:637688037			CHECKDATE:09/20/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85425	2200835	09/14/2021	77957	9152021	27447	126.99	126.99	09/14/2021	INV	PD	Cleaning Supp
INVOICE:637688045				CHECKDATE:09/14/2021							
85426	2200835	09/14/2021	77958	9152021	27447	97.00	97.00	09/14/2021	INV	PD	Cleaning Supp
INVOICE:637967704				CHECKDATE:09/14/2021							
85427	2200835	09/14/2021	77959	9152021	27447	242.50	242.50	09/14/2021	INV	PD	Cleaning Supp
INVOICE:637967712				CHECKDATE:09/14/2021							
85428	2200835	09/14/2021	77960	9152021	27447	48.50	48.50	09/14/2021	INV	PD	Cleaning Supp
INVOICE:637967720				CHECKDATE:09/14/2021							
85429	2200835	09/14/2021	77961	9152021	27447	97.00	97.00	09/14/2021	INV	PD	Cleaning Supp
INVOICE:637967738				CHECKDATE:09/14/2021							
85430	2200835	09/14/2021	77962	9152021	27447	329.09	329.09	09/14/2021	INV	PD	Cleaning Supp
INVOICE:638201897				CHECKDATE:09/14/2021							
85885	2200431	09/20/2021	78406	9202021	3004	73.80	73.80	09/20/2021	INV	PD	Back to Schoo
INVOICE:639074806				CHECKDATE:09/20/2021							
						39,420.26					
106578 TREVOR THOMPSON											
86026	2200379	09/21/2021	78549	9222021	27706	130.00	130.00	09/21/2021	INV	PD	CHS VBall/Off
INVOICE:9-17-21/TTHOMPSON				CHECKDATE:09/22/2021							
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
84839	2202301	09/08/2021	77372	9082021	27247	110.00	110.00	09/08/2021	INV	PD	MEMBERSHIP/AM
INVOICE:2202301/MBR				CHECKDATE:09/08/2021							
110074 JUAN MIGUEL TORRES											
84920	2200078	09/09/2021	77453	9102021	27330	110.00	110.00	09/09/2021	INV	PD	Security for
INVOICE:9-01-21/MTORRES				CHECKDATE:09/10/2021							
85440	2200078	09/14/2021	77972	9152021	27448	120.00	120.00	09/14/2021	INV	PD	Security for
INVOICE:9-10-21/JTORRES				CHECKDATE:09/14/2021							
						230.00					
94901 TRACTOR SUPPLY CREDIT PLAN											
86390	2202597	09/27/2021	78919	9272021	27771	213.96	213.96	09/27/2021	INV	PD	Grounds/Suppl
INVOICE:100717280				CHECKDATE:09/27/2021							
104936 THRIVE RESPONSE, LLC.											
84425	2201941	08/31/2021	76996	9012021	27121	500.00	500.00	08/31/2021	INV	PD	Life Support
INVOICE:25740				CHECKDATE:09/01/2021							
98954 TRANE											
85009	2202267	09/09/2021	77542	9102021	27331	300.86	300.86	09/09/2021	INV	PD	September 202
INVOICE:10754838				CHECKDATE:09/10/2021							
85901	2201071	09/20/2021	78422	9202021	27604	2,497.13	2,497.13	09/20/2021	INV	PD	Aug 2022/Open
INVOICE:10834985				CHECKDATE:09/20/2021							
						2,797.99					
110590 TRANSFORMATION LEADERS NETWORK											
85945	2200456	09/21/2021	78466	9222021	27707	4,250.00	4,250.00	09/21/2021	INV	PD	Annual renewa

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3			CHECKDATE:09/22/2021								
105850 TRANSLATION & INTERPRETATION NETWORK											
85049	2201157	09/10/2021	77580	9102021	27332	68.64	68.64	09/10/2021	INV	PD	August 2021 T
INVOICE:32855			CHECKDATE:09/10/2021								
85143	2201952	09/10/2021	77674	9102021	27332	1,071.18	1,071.18	09/10/2021	INV	PD	Translations
INVOICE:32856			CHECKDATE:09/10/2021								
86296	2202281	09/23/2021	78822	9242021	27743	1,347.62	1,347.62	09/23/2021	INV	PD	Social Studie
INVOICE:32870			CHECKDATE:09/24/2021								
						2,487.44					
108563 TRIDENT BEVERAGE											
86113	2201498	09/22/2021	78636	9222021	3013	203.00	203.00	09/22/2021	INV	PD	Beverages
INVOICE:JATX(S)96986QB			CHECKDATE:09/22/2021								
110661 TRINITY HIGH SCHOOL BAND BOOSTER CLUB											
85451	2202664	09/15/2021	77976	9172021	27455	300.00	300.00	09/15/2021	INV	PD	Entry fee for
INVOICE:2202664/ENTRY			CHECKDATE:09/15/2021								
98858 TROXELL COMMUNICATIONS, INC											
85343	2200336	09/14/2021	77872	9152021	27449	100.00	100.00	09/14/2021	INV	PD	Transfer PO#
INVOICE:304539			CHECKDATE:09/14/2021								
105444 DARBY TUCKER											
86092	2202341	09/22/2021	78616	9222021	27709	160.00	160.00	09/22/2021	INV	PD	Security/VBAL
INVOICE:9-16-21/DTUCKER			CHECKDATE:09/22/2021								
84891	2202341	09/09/2021	77425	9102021	27333	120.00	120.00	09/09/2021	INV	PD	Security foot
INVOICE:9-17-21/DTUCKER			CHECKDATE:09/10/2021								
86093	2202341	09/22/2021	78617	9222021	27708	140.00	140.00	09/22/2021	INV	PD	Security/8TH
INVOICE:9-21-21/DTUCKER			CHECKDATE:09/22/2021								
86420	2202341	09/28/2021	78946	9292021	27821	130.00	130.00	09/28/2021	INV	PD	Security/VBAL
INVOICE:9-23-21/DTUCKER			CHECKDATE:09/29/2021								
						550.00					
110115 TRAVIS WESLEY TURNBEAUGH											
84903	2200078	09/09/2021	77437	9102021	27334	110.00	110.00	09/09/2021	INV	PD	Security for
INVOICE:9-01-21/TTURNBEAUGH			CHECKDATE:09/10/2021								
84904	2200078	09/09/2021	77438	9102021	27335	120.00	120.00	09/09/2021	INV	PD	Security for
INVOICE:9-03-21/TTURNBEAUGH			CHECKDATE:09/10/2021								
84905	2200078	09/09/2021	77439	9102021	27336	180.00	180.00	09/09/2021	INV	PD	Security for
INVOICE:9-04-21/TTURNBEAUGH			CHECKDATE:09/10/2021								
85307	2201538	09/13/2021	77833	9132021	27417	200.00	200.00	09/13/2021	INV	PD	Officers - af
INVOICE:9-09-21/TURNBAUGH			CHECKDATE:09/13/2021								
						610.00					
108955 EDDIE UNDERWOOD											
84741	2200164	09/03/2021	77306	9032021	27180	50.00	50.00	09/03/2021	INV	PD	CHS Football
INVOICE:8-26-21/EUNDERWOOD			CHECKDATE:09/03/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108740 FIBER PLATFORM LLC											
84564	2201745	09/03/2021	77126	9032021	27181	5,894.90	5,894.90	09/03/2021	INV	PD	WAN Circuits-
INVOICE:SI-21-021241				CHECKDATE:09/03/2021							
20759 UNITED COOPERATIVE SERVICES											
84427	2200827	08/31/2021	76998	9012021	27122	3,524.20	3,524.20	08/31/2021	INV	PD	Utilities Ele
INVOICE:59848-002/SEP21				CHECKDATE:09/01/2021							
96106 UNITED EDUCATORS ASSOCIATION											
86248		09/24/2021	78772	SEPT	2906	6,010.80	6,010.80	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86248				CHECKDATE:09/28/2021							
20813 UNITED REFRIGERATION INC.											
85954	2201067	09/21/2021	78476	9222021	27710	315.54	315.54	09/21/2021	INV	PD	Aug 2022/Open
INVOICE:80560667-00				CHECKDATE:09/22/2021							
84800	2201694	09/08/2021	77342	9082021	27237	335.54	335.54	09/08/2021	INV	PD	CHS/PAC/ HVAC
INVOICE:80561140-00				CHECKDATE:09/08/2021							
						651.08					
20160 UNITED WAY OF JOHNSON COUNTY											
86246		09/24/2021	78770	SEPT	2907	118.00	118.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86246				CHECKDATE:09/28/2021							
21293 UNIVERSITY OF TEXAS AT AUSTIN											
84448	2201872	08/31/2021	77019	9012021	27123	1,950.00	1,950.00	08/31/2021	INV	PD	ONRamps summe
INVOICE:2033				CHECKDATE:09/01/2021							
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
86269		09/24/2021	78793	SEPT	2908	102,837.79	102,837.79	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86269				CHECKDATE:09/28/2021							
84830		09/08/2021	77363	9082021	2876	1,700.80	1,700.80	09/08/2021	INV	PD	2020-21 LINCO
INVOICE:SEPT 2021				CHECKDATE:09/08/2021							
						104,538.59					
110681 PETER VACCARO											
86479	2202475	09/29/2021	79008	9292021	27822	130.00	130.00	09/29/2021	INV	PD	CHS Football
INVOICE:9-04-21/PVACCARO				CHECKDATE:09/29/2021							
96491 JASON VANDERLAAN											
84774	2201179	09/08/2021	77315	9082021	27239	170.00	170.00	09/08/2021	INV	PD	Security for
INVOICE:9-02-21/JVANDERLAAN				CHECKDATE:09/08/2021							
84775	2201179	09/08/2021	77316	9082021	27238	120.00	120.00	09/08/2021	INV	PD	Security for
INVOICE:9-07-21/JVANDERLAAN				CHECKDATE:09/08/2021							
85851	2201179	09/20/2021	78370	9202021	27605	120.00	120.00	09/20/2021	INV	PD	Security for
INVOICE:9-14-21/JVANDERLAAN				CHECKDATE:09/20/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86332	2201179	09/27/2021	78858	9272021	27772	120.00	120.00	09/27/2021	INV	PD	Security for
INVOICE:9-21-21/JVANDERLAAN			CHECKDATE:09/27/2021								
						530.00					
105140 CHAD VANWINKLE											
85439	2201943	09/14/2021	77971	9152021	27450	75.00	75.00	09/14/2021	INV	PD	Reimbursement
INVOICE:2201943/REIMB			CHECKDATE:09/14/2021								
109965 VARSITY GROUP SIGNS & MARKETING											
84428	2202189	08/31/2021	76999	9012021	27124	12,020.00	12,020.00	08/31/2021	INV	PD	Interactive T
INVOICE:10329			CHECKDATE:09/01/2021								
109490 MAREALBE VELASQUES											
86297	2200908	09/23/2021	78823	9242021	27744	4.14	4.14	09/23/2021	INV	PD	August reimbu
INVOICE:AUG 21/MVELASQUES			CHECKDATE:09/24/2021								
106200 APRIL VERNON											
85488	2200663	09/16/2021	78011	9172021	27519	43.25	43.25	09/16/2021	INV	PD	MONTHLY MILEA
INVOICE:AUG21/VERNON			CHECKDATE:09/17/2021								
108512 VICTORY AWNING											
85640	2201418	09/16/2021	78164	9172021	27520	5,700.00	5,700.00	09/16/2021	INV	PD	Marti/playgro
INVOICE:21385			CHECKDATE:09/17/2021								
110478 VIRTRA, INC.											
86404	2201424	09/28/2021	78929	9292021	7296	25,000.00	25,000.00	09/28/2021	INV	PD	Simulator & c
INVOICE:210534			CHECKDATE:09/29/2021								
102592 ALICIA VOIGT											
85018	2200770	09/10/2021	77549	9102021	27337	42.45	42.45	09/10/2021	INV	PD	AUGUST - MONT
INVOICE:AUG 21/AVOIGT			CHECKDATE:09/10/2021								
102231 WACO ISD ATHLETICS											
86454	2202131	09/29/2021	78982	9292021	27823	799.50	799.50	09/29/2021	INV	PD	Game Settleme
INVOICE:8-28-21 INV			CHECKDATE:09/29/2021								
110588 PATRICIA WALLACE											
85019	2200790	09/10/2021	77550	9102021	27338	13.94	13.94	09/10/2021	INV	PD	AUGUST - MONT
INVOICE:AUG 21/PWALLACE			CHECKDATE:09/10/2021								
110521 WALMART/CAPITAL ONE											
84752	12102002	09/03/2021		SACHECK	4598	13.37	13.37	09/03/2021	INV	PD	
INVOICE: 01494			CHECKDATE:09/03/2021								
84671	2200452	09/03/2021	77234	9032021	27182	134.60	134.60	09/03/2021	INV	PD	Veggies, meat
INVOICE:00418			CHECKDATE:09/03/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84683	2201104	09/03/2021	77248	9032021	27182	69.73	69.73	09/03/2021	INV	PD	Vinegar, corn
INVOICE:00568			CHECKDATE:09/03/2021								
84664	2200452	09/03/2021	77227	9032021	27182	61.84	61.84	09/03/2021	INV	PD	Veggies, meat
INVOICE:00750			CHECKDATE:09/03/2021								
84670	2200050	09/03/2021	77233	9032021	27182	118.99	118.99	09/03/2021	INV	PD	Meeting suppl
INVOICE:00952			CHECKDATE:09/03/2021								
84751	12102000	09/03/2021		SACHECK	4598	250.00	250.00	09/03/2021	INV	PD	
INVOICE:01494			CHECKDATE:09/03/2021								
84681	2201573	09/03/2021	77245	9032021	27182	74.79	74.79	09/03/2021	INV	PD	Food Lab
INVOICE:01500			CHECKDATE:09/03/2021								
84652	2200090	09/03/2021	77215	9032021	27182	303.97	303.97	09/03/2021	INV	PD	July 2021 Ref
INVOICE:01736			CHECKDATE:09/03/2021								
84656	2200851	09/03/2021	77218	9032021	27182	124.85	124.85	09/03/2021	INV	PD	snacks, drink
INVOICE:01857			CHECKDATE:09/03/2021								
84657	2200607	09/03/2021	77220	9032021	27182	48.43	48.43	09/03/2021	INV	PD	paper goods,
INVOICE:02098			CHECKDATE:09/03/2021								
84661	2200452	09/03/2021	77224	9032021	27182	128.93	128.93	09/03/2021	INV	PD	Veggies, meat
INVOICE:02400			CHECKDATE:09/03/2021								
84666	2201245	09/03/2021	77229	9032021	27182	114.89	114.89	09/03/2021	INV	PD	Water, sodas,
INVOICE:02755			CHECKDATE:09/03/2021								
84667	2200607	09/03/2021	77230	9032021	27182	213.04	213.04	09/03/2021	INV	PD	paper goods,
INVOICE:02766			CHECKDATE:09/03/2021								
84660	2201104	09/03/2021	77223	9032021	27182	92.14	92.14	09/03/2021	INV	PD	Vinegar, corn
INVOICE:02796			CHECKDATE:09/03/2021								
84658	2200607	09/03/2021	77221	9032021	27182	2.00	2.00	09/03/2021	INV	PD	paper goods,
INVOICE:03001			CHECKDATE:09/03/2021								
84646	2200605	09/03/2021	77206	9032021	27182	170.29	170.29	09/03/2021	INV	PD	Snacks for CK
INVOICE:04373			CHECKDATE:09/03/2021								
84772	2200929	09/08/2021	77313	9082021	27240	66.67	66.67	09/08/2021	INV	PD	Clothing & Su
INVOICE:04699			CHECKDATE:09/08/2021								
84773	2200929	09/08/2021	77314	9082021	27240	62.33	62.33	09/08/2021	INV	PD	Clothing & Su
INVOICE:04700			CHECKDATE:09/08/2021								
84680	2201570	09/03/2021	77244	9032021	27182	73.82	73.82	09/03/2021	INV	PD	Food Lab
INVOICE:04800			CHECKDATE:09/03/2021								
84672	2200452	09/03/2021	77235	9032021	27182	50.25	50.25	09/03/2021	INV	PD	Veggies, meat
INVOICE:05226			CHECKDATE:09/03/2021								
84663	2201127	09/03/2021	77226	9032021	27182	119.88	119.88	09/03/2021	INV	PD	plates, fruit
INVOICE:05619			CHECKDATE:09/03/2021								
84668	2201244	09/03/2021	77231	9032021	27182	137.02	137.02	09/03/2021	INV	PD	balloons, mas
INVOICE:05784			CHECKDATE:09/03/2021								
84662	2200452	09/03/2021	77225	9032021	27182	22.52	22.52	09/03/2021	INV	PD	Veggies, meat
INVOICE:06090			CHECKDATE:09/03/2021								
84673	2201188	09/03/2021	77236	9032021	27182	104.32	104.32	09/03/2021	INV	PD	Food items fo
INVOICE:06612			CHECKDATE:09/03/2021								
84746	12041003	09/03/2021		SACHECK	4598	699.75	699.75	09/03/2021	INV	PD	
INVOICE:06630			CHECKDATE:09/03/2021								
84675	2201452	09/03/2021	77239	9032021	27182	59.28	59.28	09/03/2021	INV	PD	water and sna
INVOICE:06675			CHECKDATE:09/03/2021								
84676	2200674	09/03/2021	77240	9032021	27182	472.86	472.86	09/03/2021	INV	PD	CARE Snacks -
INVOICE:06897			CHECKDATE:09/03/2021								
84677	2201390	09/03/2021	77241	9032021	27182	47.76	47.76	09/03/2021	INV	PD	staff room su
INVOICE:07187			CHECKDATE:09/03/2021								
84682	2201426	09/03/2021	77246	9032021	27182	226.06	226.06	09/03/2021	INV	PD	Clinic suppli
INVOICE:07529			CHECKDATE:09/03/2021								
84679	2200929	09/03/2021	77243	9032021	27182	60.00	60.00	09/03/2021	INV	PD	Clothing & Su

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:07941				CHECKDATE:09/03/2021							
84650	2200365	09/03/2021	77213	9032021	27182	31.44	31.44	09/03/2021	INV	PD	Popcorn, nuts
INVOICE:08318				CHECKDATE:09/03/2021							
84674	2201350	09/03/2021	77238	9032021	27182	46.58	46.58	09/03/2021	INV	PD	Food & Party
INVOICE:08861				CHECKDATE:09/03/2021							
84749	12001003	09/03/2021		SACHECK	4598	13.93	13.93	09/03/2021	INV	PD	
INVOICE:09346				CHECKDATE:09/03/2021							
84665	2201188	09/03/2021	77228	9032021	27182	123.09	123.09	09/03/2021	INV	PD	Food items fo
INVOICE:09355				CHECKDATE:09/03/2021							
84747	12103001	09/03/2021		SACHECK	4598	37.74	37.74	09/03/2021	INV	PD	
INVOICE:09359				CHECKDATE:09/03/2021							
84750	12001003	09/03/2021		SACHECK	4598	26.27	26.27	09/03/2021	INV	PD	
INVOICE:09490				CHECKDATE:09/03/2021							
84748	12109001	09/03/2021		SACHECK	4598	79.44	79.44	09/03/2021	INV	PD	
INVOICE:09541				CHECKDATE:09/03/2021							
84678	2201452	09/03/2021	77242	9032021	27182	3.96	3.96	09/03/2021	INV	PD	water and sna
INVOICE:09550				CHECKDATE:09/03/2021							
84641	2200365	09/03/2021	77195	9032021	27182	30.84	30.84	09/03/2021	INV	PD	Popcorn, nuts
INVOICE:09597				CHECKDATE:09/03/2021							
84684	2200607	09/03/2021	77249	9032021	27182	55.51	55.51	09/03/2021	INV	PD	paper goods,
INVOICE:09776				CHECKDATE:09/03/2021							
						4,573.18					
107425 CASEY WALRAVEN											
85988	2202728	09/21/2021	78510	9222021	27711	134.15	134.15	09/21/2021	INV	PD	HOTEL ADV/BAY
INVOICE:2202728/ADV				CHECKDATE:09/22/2021							
110301 JADIA WALTERS											
86583	12001125	09/29/2021		SACHECK	4650	50.00	50.00	09/29/2021	INV	PD	
INVOICE:Walters, Jadia 9-23				CHECKDATE:09/30/2021							
98822 WARD'S SCIENCE											
85597	2202120	09/16/2021	78120	9172021	27521	233.57	233.57	09/16/2021	INV	PD	Blood spatter
INVOICE:8805961412				CHECKDATE:09/17/2021							
85600	2202219	09/16/2021	78123	9172021	27521	622.46	622.46	09/16/2021	INV	PD	Lab supplies
INVOICE:8805961413				CHECKDATE:09/17/2021							
						856.03					
110685 SHANNON WARILA											
86474	2202475	09/29/2021	79003	9292021	27824	130.00	130.00	09/29/2021	INV	PD	CHS Football
INVOICE:9-17-21/SWARILA				CHECKDATE:09/29/2021							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
86247		09/24/2021	78771	SEPT	2909	64.85	64.85	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86247				CHECKDATE:09/28/2021							
110664 MARK WATKINS											
85331	2200163	09/13/2021	77855	9152021	27451	140.00	140.00	09/13/2021	INV	PD	WMS Football
INVOICE:9-07-21/MWATKINS				CHECKDATE:09/14/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2144 WATSON AND SON, INC.											
86005	2200809	09/21/2021	78528	9222021	27712	50.84	50.84	09/21/2021	INV	PD	Doormat Servi
INVOICE:33696070				CHECKDATE:09/22/2021							
86004	2200809	09/21/2021	78527	9222021	27712	193.84	193.84	09/21/2021	INV	PD	Doormat Servi
INVOICE:33696071				CHECKDATE:09/22/2021							
86007	2200809	09/21/2021	78530	9222021	27712	40.50	40.50	09/21/2021	INV	PD	Doormat Servi
INVOICE:33696072				CHECKDATE:09/22/2021							
86003	2200809	09/21/2021	78526	9222021	27712	42.24	42.24	09/21/2021	INV	PD	Doormat Servi
INVOICE:33696073				CHECKDATE:09/22/2021							
86002	2200809	09/21/2021	78525	9222021	27712	24.13	24.13	09/21/2021	INV	PD	Doormat Servi
INVOICE:33696074				CHECKDATE:09/22/2021							
86001	2200809	09/21/2021	78524	9222021	27712	30.20	30.20	09/21/2021	INV	PD	Doormat Servi
INVOICE:33696075				CHECKDATE:09/22/2021							
86000	2200809	09/21/2021	78523	9222021	27712	8.96	8.96	09/21/2021	INV	PD	Doormat Servi
INVOICE:33696076				CHECKDATE:09/22/2021							
85999	2200809	09/21/2021	78522	9222021	27712	42.80	42.80	09/21/2021	INV	PD	Doormat Servi
INVOICE:33696077				CHECKDATE:09/22/2021							
85998	2200809	09/21/2021	78521	9222021	27712	37.03	37.03	09/21/2021	INV	PD	Doormat Servi
INVOICE:33696078				CHECKDATE:09/22/2021							
						470.54					
105452 WASTE CONNECTIONS											
84778	2201946	09/08/2021	77319	9082021	27241	13,637.90	13,637.90	09/08/2021	INV	PD	Dumpster serv
INVOICE:1150050				CHECKDATE:09/08/2021							
85325	2201495	09/13/2021	77849	9152021	2991	141.32	141.32	09/13/2021	INV	PD	Trash pickup
INVOICE:1151419				CHECKDATE:09/14/2021							
						13,779.22					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
86244		09/24/2021	78768	SEPT	2910	1,182.00	1,182.00	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86244				CHECKDATE:09/28/2021							
107749 WEATHERFORD HIGH SCHOOL											
85353	2202559	09/14/2021	77882	9152021	27452	550.00	550.00	09/14/2021	INV	PD	CHS Girls Bas
INVOICE:2202559/ENTRY				CHECKDATE:09/14/2021							
21863 WEST MUSIC											
85266	2202098	09/13/2021	77792	9132021	27418	997.21	997.21	09/13/2021	INV	PD	Subscription
INVOICE:SI2049043				CHECKDATE:09/13/2021							
86574	12104004	09/29/2021		SACHECK	4651	284.00	284.00	09/29/2021	INV	PD	
INVOICE:SI2056557				CHECKDATE:09/30/2021							
85193	12104004	09/10/2021		SACHECK	4617	1,111.69	1,111.69	09/10/2021	INV	PD	
INVOICE:SO1415692				CHECKDATE:09/10/2021							
						2,392.90					
106144 WESTERN BRW PAPER CO.											
85253	2201669	09/13/2021	77779	9132021	27419	26,460.00	26,460.00	09/13/2021	INV	PD	Copy Paper fo
INVOICE:20041282801				CHECKDATE:09/13/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85254	2201669	09/13/2021	77780	9132021	27419	3,307.50	3,307.50	09/13/2021	INV	PD	Copy Paper fo
INVOICE:20041282901				CHECKDATE:09/13/2021							
						29,767.50					
17341 SANDRA WHITEHEAD											
84755	12750006	09/03/2021		SACHECK	3766	2,000.00	2,000.00	09/03/2021	INV	PD	
INVOICE:12750006				CHECKDATE:09/03/2021							
104034 JENNIFER WILSON											
85844	2200961	09/20/2021	78362	9202021	27610	595.00	595.00	09/20/2021	INV	PD	10-18-21 STEP
INVOICE:2200961F				CHECKDATE:09/20/2021							
84832	2200962	09/08/2021	77365	9082021	27246	560.00	560.00	09/08/2021	INV	PD	9-09-21 GRANB
INVOICE:2200962A				CHECKDATE:09/08/2021							
84833	2200962	09/08/2021	77366	9082021	27242	350.00	350.00	09/08/2021	INV	PD	9-18-2021 MAN
INVOICE:2200962B				CHECKDATE:09/08/2021							
84834	2200962	09/08/2021	77367	9082021	27243	350.00	350.00	09/08/2021	INV	PD	9-25-2021 CRO
INVOICE:2200962C				CHECKDATE:09/08/2021							
84835	2200962	09/08/2021	77368	9082021	27244	350.00	350.00	09/08/2021	INV	PD	9-25-2021 JOS
INVOICE:2200962D				CHECKDATE:09/08/2021							
84836	2200962	09/08/2021	77369	9082021	27245	560.00	560.00	09/08/2021	INV	PD	9-30-2021 STE
INVOICE:2200962E				CHECKDATE:09/08/2021							
85845	2200962	09/20/2021	78363	9202021	27606	350.00	350.00	09/20/2021	INV	PD	10-02-21 MANS
INVOICE:2200962F				CHECKDATE:09/20/2021							
85846	2200962	09/20/2021	78364	9202021	27607	560.00	560.00	09/20/2021	INV	PD	10-14-21 WEA
INVOICE:2200962G				CHECKDATE:09/20/2021							
85847	2200962	09/20/2021	78365	9202021	27608	560.00	560.00	09/20/2021	INV	PD	10-25-21 GRA
INVOICE:2200962H				CHECKDATE:09/20/2021							
85843	2200961	09/20/2021	78361	9202021	27609	595.00	595.00	09/20/2021	INV	PD	10-06-21 STEP
INVOICE:2201961E				CHECKDATE:09/20/2021							
						4,830.00					
96758 WOLFE WHOLESALE FLORISTS											
86293	2201893	09/23/2021	78819	9242021	27745	277.50	277.50	09/23/2021	INV	PD	Aqua foam, de
INVOICE:76872				CHECKDATE:09/24/2021							
110663 CHARLES WOODS											
85217	2202475	09/13/2021	77743	9132021	27420	85.00	85.00	09/13/2021	INV	PD	CHS Football
INVOICE:9-01-21/CWOODS				CHECKDATE:09/13/2021							
110653 MAKAYLA WOOLEY											
85032	2200077	09/10/2021	77563	9102021	27339	150.00	150.00	09/10/2021	INV	PD	SMS VBall/Off
INVOICE:9-02-21/MWOOLEY				CHECKDATE:09/10/2021							
101556 WORLDS FINEST CHOCOLATE, INC.											
85738	12001100	09/17/2021		SACHECK	3773	2,895.00	2,895.00	09/17/2021	INV	PD	
INVOICE: 91306960				CHECKDATE:09/17/2021							
85734	12001020	09/17/2021		SACHECK	3773	500.00	500.00	09/17/2021	INV	PD	
INVOICE:91306960				CHECKDATE:09/17/2021							
85445	12107013	09/15/2021		SACHECK	4623	3,395.00	3,395.00	09/15/2021	INV	PD	

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:91309260			CHECKDATE:09/15/2021								
						6,790.00					
102336 WEX BANK											
84985	2201083	09/09/2021	77518	9102021	27340	380.96	380.96	09/09/2021	INV	PD	fuel
INVOICE:73571608			CHECKDATE:09/10/2021								
110686 KARL R. WRIGHT											
86475	2202475	09/29/2021	79004	9292021	27825	130.00	130.00	09/29/2021	INV	PD	CHS Football
INVOICE:9-17-21/KWRIGHT			CHECKDATE:09/29/2021								
22120 LEI ANN WRIGHT											
84699	2201265	09/03/2021	77264	9032021	27183	50.57	50.57	09/03/2021	INV	PD	Mileage for A
INVOICE:AUG 21/LWRIGHT			CHECKDATE:09/03/2021								
107067 MICHAEL WYNNE											
85332	2200163	09/13/2021	77856	9152021	27453	140.00	140.00	09/13/2021	INV	PD	WMS Football
INVOICE:9-07-21/MWYNNE			CHECKDATE:09/14/2021								
110644 WYOMING CHILD SUPPORT											
86275		09/24/2021	78799	SEPT	2911	428.36	428.36	09/24/2021	INV	PD	Payroll Run 1
INVOICE:86275			CHECKDATE:09/28/2021								
12612 XEROX CORP.											
85268	2200543	09/13/2021	77794	9132021	27421	184.23	184.23	09/13/2021	INV	PD	Copier lease
INVOICE:014242380			CHECKDATE:09/13/2021								
84405	2200114	08/31/2021	76975	9012021	27125	4,027.42	4,027.42	08/31/2021	INV	PD	Copier Lease-
INVOICE:702505840			CHECKDATE:09/01/2021								
86028	2200371	09/21/2021	78551	9222021	27713	9,767.57	9,767.57	09/21/2021	INV	PD	Copier Lease
INVOICE:800699749			CHECKDATE:09/22/2021								
						13,979.22					
107061 ROBERT KYLE YATES											
85477	2202475	09/16/2021	78000	9172021	27522	160.00	160.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-2021/YATES			CHECKDATE:09/17/2021								
101926 STEVEN D. YOUNG											
85481	2202475	09/16/2021	78004	9172021	27523	160.00	160.00	09/16/2021	INV	PD	CHS Football
INVOICE:9-10-21/YOUNG			CHECKDATE:09/17/2021								
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
84463	2201064	09/01/2021	77029	9012021	27126	172.68	172.68	09/01/2021	INV	PD	Aug 2022/Open
INVOICE:CLE-4048042			CHECKDATE:09/01/2021								
84462	2201064	09/01/2021	77028	9012021	27126	61.14	61.14	09/01/2021	INV	PD	Aug 2022/Open
INVOICE:CLE-4048044			CHECKDATE:09/01/2021								
86362	2202055	09/27/2021	78890	9272021	27773	100.92	100.92	09/27/2021	INV	PD	September 202

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:CLE-4048160				CHECKDATE:09/27/2021							
86363	2202055	09/27/2021	78891	9272021	27773	15.00	15.00	09/27/2021	INV	PD	September 202
INVOICE:CLE-4048172				CHECKDATE:09/27/2021							
84464	2201064	09/01/2021	77030	9012021	27126	255.79	255.79	09/01/2021	INV	PD	Aug 2022/Open
INVOICE:CLE-4048183				CHECKDATE:09/01/2021							
						605.53					
101731 ZONAR SYSTEMS											
85008	2202175	09/09/2021	77541	9102021	27341	5,084.24	5,084.24	09/09/2021	INV	PD	V4 Base units
INVOICE:SI518352				CHECKDATE:09/10/2021							
110279 ZONDA INTELLIGENCE											
85500	2201192	09/16/2021	78023	9172021	1535	11,000.00	11,000.00	09/16/2021	INV	PD	2021-2022 Dem
INVOICE:INV-43896				CHECKDATE:09/17/2021							
109033 MARK ZUKEVICH											
85030	2200077	09/10/2021	77561	9102021	27342	150.00	150.00	09/10/2021	INV	PD	SMS VBall/Off
INVOICE:9-02-21/MZUKEVICH				CHECKDATE:09/10/2021							
							150.00				
		2,122 INVOICES				3,212,311.51					

** END OF REPORT - Generated by Cinthia Green **

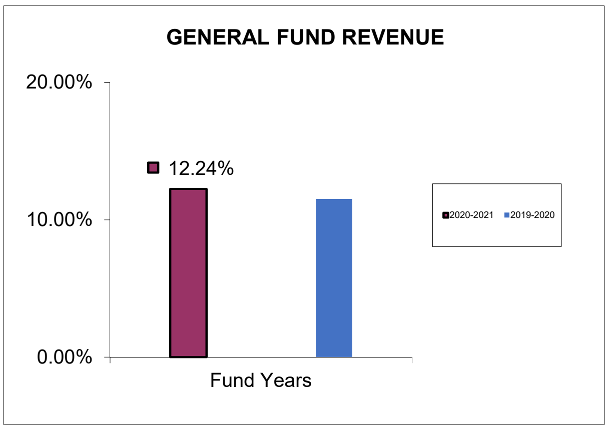
Cleburne ISD
General Fund Revenues
as of September 30, 2021

	ORIGINAL APPROP	TRANFRS/ ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	30,389,319.00	-	30,389,319.00	186,078.98	-	30,203,240.02	1%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	59,920.06	-	240,079.94	20%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	69,209.04	-	230,790.96	23%
5739 Tuition and Fees	120,000.00	-	120,000.00	50,050.70	-	69,949.30	42%
5742 Investments	50,000.00	-	50,000.00	3,869.00	-	46,131.00	8%
5743 Rent-School Facilities	105,000.00	-	105,000.00	41,852.57	-	63,147.43	40%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	69,397.30	-	(34,397.30)	198%
5752 Athletic Activity	70,000.00	-	70,000.00	50,721.59	-	19,278.41	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	23,591.15	-	47,408.85	33%
5811 Per Capita	-	-	-	123,523.00	-	(123,523.00)	100%
5812 Foundation Fund Salary & Opera	32,107,886.00	-	32,107,886.00	6,550,153.00	-	25,557,733.00	20%
5819 Other FSP Act Revenues	-	-	-	51,227.00	-	(51,227.00)	100%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	846,371.64	-	1,853,628.36	31%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	27,633.41	-	17,366.59	61%
5931 School Health And Related Serv	400,000.00	-	400,000.00	15,997.61	-	384,002.39	4%
	66,723,205.00	-	66,723,205.00	8,169,596.05	-	58,553,608.95	12%

CLEBURNE ISD REVENUE / EXPENDITURE
SEPTEMBER 2021

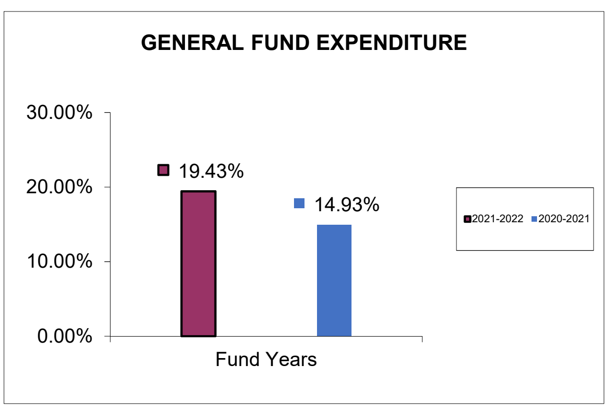
	REVENUE BUDGET	REVENUE AS OF SEPTEMBER 30, 2021	REVENUE AS A PERCENT OF BUDGET
2021-2022 GENERAL FUND REVENUE	$66,723,205.00	$8,169,596.05	12.2%

	REVENUE BUDGET	REVENUE AS OF SEPTEMBER 30, 2021	REVENUE AS A PERCENT OF BUDGET
2020-2021 GENERAL FUND REVENUE	$67,431,282.00	$7,779,096.99	11.5%



	EXPENDITURE BUDGET	EXPENDITURE AS OF SEPTEMBER 30, 2021	EXPENDITURE AS A PERCENT OF BUDGET
2021-2022 GENERAL FUND EXPENDITURE	$72,954,745.00	$14,174,068.38	19.4%

	EXPENDITURE BUDGET	EXPENDITURE AS OF SEPTEMBER 30, 2021	EXPENDITURE AS A PERCENT OF BUDGET
2020-2021 GENERAL FUND EXPENDITURE	$70,602,566.00	$10,543,873.78	14.9%



Cleburne ISD
2016 Bond
September 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	1,475.50	-	-	-	1,475.50
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(124,921.00)	2,170.50	-	13,698.50	(140,790.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	E	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	E	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	E	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	E	(1,872,229.06)	-	-	-	(1,872,229.06)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	E	(779,144.84)	-	-	-	(779,144.84)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	E	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	E	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	E	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	E	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(182,537.20)	26,395.25	9,004.25	-	(208,932.45)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(2,626.48)	374.96	127.78	-	(3,001.44)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(4,725.13)	675.00	225.00	-	(5,400.13)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(641.20)	97.68	33.32	-	(738.88)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(2,147.90)	629.30	220.60	-	(2,777.20)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	E	212,822.26	-	-	-	212,822.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	E	(36,557.88)	-	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	E	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	E	2,742.96	-	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	E	(2,462.48)	217.58	123.83	200.00	(2,880.06)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total			(2,815,574.00)	30,560.27	9,734.78	13,898.50	(2,860,032.77)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(159,019.06)	-	-	-	(159,019.06)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total			1,212,205.94	-	-	-	1,212,205.94
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	766,505.00	-	-	-	766,505.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	E	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	E	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	E	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	E	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	E	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	E	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	E	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	E	(59,296.00)	-	-	-	(59,296.00)
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	E	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	E	359.00	-	-	-	359.00

Cleburne ISD
2016 Bond
September 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	E	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	E	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	E	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	E	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	E	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	E	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-02-61702	CHS/CTE GMP	Subguard - Earthwork	E	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	E	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	E	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	E	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	E	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	E	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	E	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	E	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	E	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	E	(123,137.00)	-	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	E	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	E	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	E	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	E	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	E	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	E	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	E	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	E	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	E	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	E	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	E	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	E	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	E	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	E	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(14,709,394.62)	5,864.05	5,864.05	-	(14,715,258.67)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	E	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	E	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	E	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	E	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	E	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	E	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	E	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	E	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	E	175,165.00	-	-	-	175,165.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	E	1,250,601.00	-	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	E	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	E	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	E	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	E	242,351.00	-	-	-	242,351.00
617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	E	1,693,542.00	-	-	-	1,693,542.00
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	E	2,171,728.00	-	-	-	2,171,728.00
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	E	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	E	47,630.00	-	-	-	47,630.00

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-01-001-99-A-03-61702	CHS/CTE GMP	Structural Concrete	E	1,540,808.00	-	-	-	1,540,808.00
617-81-6629-01-001-99-A-06-61702	CHS/CTE GMP	Rough Carpentry	E	(42,624.00)	-	-	-	(42,624.00)
617-81-6629-01-001-99-A-07-61702	CHS/CTE GMP	Sprayed Fireproofing	E	187,175.00	-	-	-	187,175.00
617-81-6629-01-001-99-A-08-61702	CHS/CTE GMP	Overhead Coiling Doors	E	(28,057.00)	-	-	-	(28,057.00)
617-81-6629-01-001-99-A-09-61702	CHS/CTE GMP	Interior sound rated partition	E	34,780.00	-	-	-	34,780.00
617-81-6629-01-001-99-A-10-61702	CHS/CTE GMP	Signage	E	(4,600.00)	-	-	-	(4,600.00)
617-81-6629-01-001-99-A-11-61702	CHS/CTE GMP	Theatrical Equipment/PipeGrid/	E	164,700.00	-	-	-	164,700.00
617-81-6629-01-001-99-A-12-61702	CHS/CTE GMP	Laboratory Casework & Equipmen	E	236,772.00	-	-	-	236,772.00
617-81-6629-01-001-99-A-14-61702	CHS/CTE GMP	Lifts	E	(19,421.00)	-	-	-	(19,421.00)
617-81-6629-01-001-99-A-15-61702	CHS/CTE GMP	Plumbing & Mechanical	E	2,943,963.00	-	-	-	2,943,963.00
617-81-6629-01-001-99-A-16-61702	CHS/CTE GMP	Security & Access Control	E	111,920.73	-	-	-	111,920.73
617-81-6629-01-001-99-A-17-61702	CHS/CTE GMP	Cpntractors Contingency	E	2,675,433.00	-	-	-	2,675,433.00
617-81-6629-02-001-99-A-02-61702	CHS/CTE GMP	Earthwork	E	135,448.00	-	-	-	135,448.00
617-81-6629-02-001-99-A-03-61702	CHS/CTE GMP	Precast Concrete Risers	E	(79,944.00)	-	-	-	(79,944.00)
617-81-6629-02-001-99-A-07-61702	CHS/CTE GMP	Roofing	E	1,604,027.00	-	-	-	1,604,027.00
617-81-6629-02-001-99-A-09-61702	CHS/CTE GMP	Tile	E	(562,345.00)	-	-	-	(562,345.00)
617-81-6629-02-001-99-A-10-61702	CHS/CTE GMP	Wall-Supported Prefab Canopies	E	(164,339.00)	-	-	-	(164,339.00)
617-81-6629-02-001-99-A-11-61702	CHS/CTE GMP	Projection Screens	E	12,482.00	-	-	-	12,482.00
617-81-6629-02-001-99-A-12-61702	CHS/CTE GMP	Library Furniture	E	5,447.00	-	-	-	5,447.00
617-81-6629-02-001-99-A-15-61702	CHS/CTE GMP	Test and Balance	E	156,693.00	-	-	-	156,693.00
617-81-6629-02-001-99-A-16-61702	CHS/CTE GMP	Paging System	E	429,014.00	-	-	-	429,014.00
617-81-6629-03-001-99-A-02-61702	CHS/CTE GMP	Courtyard Grading	E	30,600.00	-	-	-	30,600.00
617-81-6629-03-001-99-A-09-61702	CHS/CTE GMP	Terrazzo	E	339,324.00	-	-	-	339,324.00
617-81-6629-03-001-99-A-10-61702	CHS/CTE GMP	Metal Lockers	E	179,367.00	-	-	-	179,367.00
617-81-6629-03-001-99-A-11-61702	CHS/CTE GMP	Athletic Equipment	E	(52,167.00)	-	-	-	(52,167.00)
617-81-6629-03-001-99-A-12-61702	CHS/CTE GMP	Gymnasium Seating & Telescopin	E	112,006.00	-	-	-	112,006.00
617-81-6629-03-001-99-A-15-61702	CHS/CTE GMP	Direct Digital Control Systems	E	97,352.70	-	-	-	97,352.70
617-81-6629-03-001-99-A-16-61702	CHS/CTE GMP	Fire Alarm	E	138,659.00	-	-	-	138,659.00
617-81-6629-03-001-99-A-17-61702	CHS/CTE GMP	Pier Overages	E	50,000.00	-	-	-	50,000.00
617-81-6629-04-001-99-A-02-61702	CHS/CTE GMP	Termite Control	E	(49,111.00)	-	-	-	(49,111.00)
617-81-6629-04-001-99-A-09-61702	CHS/CTE GMP	Resilient Tile Flooring & Carp	E	414,876.00	-	-	-	414,876.00
617-81-6629-04-001-99-A-10-61702	CHS/CTE GMP	Miscellaneous Specialties	E	26,748.00	-	-	-	26,748.00
617-81-6629-04-001-99-A-11-61702	CHS/CTE GMP	Scoreboards	E	188,496.00	-	-	-	188,496.00
617-81-6629-04-001-99-A-12-61702	CHS/CTE GMP	Grandstands & Press Boxes	E	(279,343.00)	-	-	-	(279,343.00)
617-81-6629-04-001-99-A-16-61702	CHS/CTE GMP	Data Cabling	E	(95,799.83)	-	-	-	(95,799.83)
617-81-6629-04-001-99-A-17-61702	CHS/CTE GMP	Pier Casing	E	(91,442.00)	-	-	-	(91,442.00)
617-81-6629-05-001-99-A-02-61702	CHS/CTE GMP	Site Utilities	E	199,114.00	-	-	-	199,114.00
617-81-6629-05-001-99-A-09-61702	CHS/CTE GMP	Wood Flooring	E	2,994.00	-	-	-	2,994.00
617-81-6629-05-001-99-A-10-61702	CHS/CTE GMP	Cast Aluminum	E	465.00	-	-	-	465.00
617-81-6629-05-001-99-A-16-61702	CHS/CTE GMP	Audio/Visual Systems & Equipme	E	391,595.00	-	-	-	391,595.00
617-81-6629-05-001-99-A-17-61702	CHS/CTE GMP	Floor Moisture Mitigation	E	100,000.00	-	-	-	100,000.00
617-81-6629-06-001-99-A-02-61702	CHS/CTE GMP	Subsurface Utility Location	E	11,740.00	-	-	-	11,740.00
617-81-6629-06-001-99-A-09-61702	CHS/CTE GMP	Paint & Stencil-Painted Graphi	E	(158,692.00)	-	-	-	(158,692.00)
617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	E	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	E	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	E	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	E	22,121.00	-	-	-	22,121.00
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	E	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	E	379,712.00	-	-	-	379,712.00

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	E	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	E	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	E	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	E	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	E	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	E	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total			9,631,003.98	5,864.05	5,864.05	-	9,625,139.93
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	E	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	E	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total			(1,961.00)	-	-	-	(1,961.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	152,739.26	-	-	-	152,739.26
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(1,227,371.34)	-	-	-	(1,227,371.34)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local		(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	(2,287,051.49)	-	-	-	(2,287,051.49)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies		(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,434,687.48	-	-	-	1,434,687.48
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment		(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total			(314,919.91)	-	-	-	(314,919.91)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic		(15,032.96)	-	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	E	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	E	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	E	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	E	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	E	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	E	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	E	(3,099.50)	9,349.90	-	250.01	(12,699.41)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00

Cleburne ISD
2016 Bond
September 30, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	13,438.90	847.27	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
	Technology Total			978,658.44	10,197.17	-	250.01	968,211.26
	Grand Total			8,689,413.45	46,621.49	15,598.83	14,148.51	8,628,643.45

Cleburne ISD
Debt Service Fund Expenditures
as of September 30, 2021

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
522-71-6511-00-999-99-A-00-	Debt Service- Principal	3,415,000.00	-	3,415,000.00	-	-	3,415,000.00	0.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	5,502,775.00	-	5,502,775.00	2,751,387.50	-	2,751,387.50	50.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	1,416.88	1,612.51	2,970.61	50.49%
	Total for 522 Debt Service	8,923,775.00	-	8,923,775.00	2,752,804.38	1,612.51	6,169,358.11	30.87%

Cleburne ISD
Federal and State Grant Expenditures
as of September 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,431,360.00	-	1,431,360.00	171,889.89	-	1,259,470.11	12.01%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	6,725.00	-	3,275.00	67.25%
6300 Supplies and Materials	50,000.00	-	50,000.00	-	-	50,000.00	0.00%
6400 Other Operating Costs	12,000.00	-	12,000.00	-	400.00	11,600.00	0.00%
Total for 211 Title I, Part A	1,503,360.00	-	1,503,360.00	178,614.89	400.00	1,324,345.11	11.91%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,219,084.00	-	1,219,084.00	152,418.26	-	1,066,665.74	12.50%
6300 Supplies and Materials	5,000.00	-	5,000.00	-	1,400.00	3,600.00	0.00%
Total for 224 Idea - Part B, Formula	1,224,084.00	-	1,224,084.00	152,418.26	1,400.00	1,070,265.74	12.57%
225 Idea - Part B, Preschool							
6100 Payroll Costs	35,281.00	-	35,281.00	4,001.63	-	31,279.37	11.34%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	36,281.00	-	36,281.00	4,001.63	-	32,279.37	11.03%
240 National School Breakfast							
6100 Payroll Costs	2,063,004.00	-	2,063,004.00	434,321.45	-	1,628,682.55	21.05%
6200 Professional and Contracted Services	127,000.00	-	127,000.00	37,795.71	27,874.62	61,329.67	51.71%
6300 Supplies and Materials	2,069,705.00	-	2,069,705.00	356,946.79	314,438.64	1,398,319.57	32.44%
6400 Other Operating Costs	9,100.00	-	9,100.00	874.72	440.03	7,785.25	14.45%
6600 Capital Outlay	500,000.00	-	500,000.00	-	159,490.89	340,509.11	31.90%
Total for 240 National School Breakfast	4,768,809.00	-	4,768,809.00	829,938.67	502,244.18	3,436,626.15	27.94%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	1,000.00	1,000.00	-	-	1,000.00	0.00%
6300 Supplies and Materials	-	50,230.00	50,230.00	29,519.60	11,957.00	8,753.40	82.57%
6400 Other Operating Costs	-	10,500.00	10,500.00	6,280.96	3,750.00	469.04	95.53%
6600 Capital outlay - Land, Furniture, and Equipment	-	25,000.00	25,000.00	25,000.00	-	-	100.00%
Total for 244 Vocational Education-Basic	-	86,730.00	86,730.00	60,800.56	15,707.00	10,222.44	88.21%
255 Title II, Part A, Tptr							
6100 Payroll Costs	253,779.00	-	253,779.00	21,405.08	-	232,373.92	8.43%
6200 Professional and Contracted Services	4,000.00	-	4,000.00	-	-	4,000.00	0.00%
6300 Supplies and Materials	10,000.00	-	10,000.00	-	-	10,000.00	0.00%
6400 Other Operating Costs	5,000.00	-	5,000.00	118.87	954.35	3,926.78	100.00%
Total for 255 Title II, Part A, Tptr	272,779.00	-	272,779.00	21,523.95	954.35	250,300.70	8.24%

Cleburne ISD
Federal and State Grant Expenditures
as of September 30, 2021

263 Title III, Part A, Bilingual							
6100 Payroll Costs	148,196.00	-	148,196.00	14,904.47	-	133,291.53	10.06%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
Total for 263 Title III, Part A, Bilingual	149,696.00	-	149,696.00	14,904.47	-	134,791.53	9.96%
282 ESSER III Grant							
6100 Payroll Costs	-	6,416,646.00	6,416,646.00	216,245.96	-	6,200,400.04	3.37%
6200 Professional and Contracted Services	-	745,860.00	745,860.00	75,392.50	26,800.00	643,667.50	13.70%
6300 Supplies and Materials	-	461,900.00	461,900.00	17,698.73	79,419.11	364,782.16	21.03%
6400 Other Operating Costs	-	144,714.00	144,714.00	19,500.00	-	125,214.00	13.47%
Total for 282 ESSER III Grant	-	7,769,120.00	7,769,120.00	328,837.19	106,219.11	7,334,063.70	13.47%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	30,000.00	-	30,000.00	1,909.01	-	28,090.99	6.36%
6200 Professional and Contracted Services	55,129.00	(15,000.00)	40,129.00	19,230.70	-	20,898.30	47.92%
6300 Supplies and Materials	20,000.00	15,000.00	35,000.00	34,971.00	-	29.00	99.92%
6400 Other Operating Costs	5,000.00	-	5,000.00	-	-	5,000.00	0.00%
Total for 289 Title IV, Part A	110,129.00	-	110,129.00	56,110.71	-	54,018.29	50.95%
397 Advanced Placement Incenti							
6400 Other Operating Costs	-	450.00	450.00	450.00	-	-	100.00%
Total for 397 Advanced Placement Incenti	-	450.00	450.00	450.00	-	-	100.00%
410 Instructional Materials Al							
6300 Supplies and Materials	-	51,386.00	51,386.00	46,926.96	4,455.69	3.35	99.99%
Total for 410 Instructional Materials Al	-	51,386.00	51,386.00	46,926.96	4,455.69	3.35	99.99%
429 Read to Succeed							
6200 Professional and Contracted Services	-	2,900.00	2,900.00	2,846.21	-	53.79	98.15%
6300 Supplies and Materials	-	2,900.00	2,900.00	2,846.20	-	53.80	98.14%
Total for 429 Read to Succeed	-	5,800.00	5,800.00	5,692.41	-	107.59	98.15%
Total for Report	8,065,138.00	7,913,486.00	15,978,624.00	1,700,219.70	631,380.33	13,647,023.97	14.59%

Cleburne ISD
General Fund Expenditures
as of September 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	40,231,991.00	(108,876.00)	40,123,115.00	6,503,185.51	-	33,619,929.49	16.21%
6200 Professional and Contracted Services	942,604.00	43,902.00	986,506.00	405,725.27	327,393.99	253,386.74	74.31%
6300 Supplies and Materials	1,429,853.00	29,529.00	1,459,382.00	195,696.27	334,060.62	929,625.11	36.30%
6400 Other Operating Costs	178,966.00	2,055.00	181,021.00	24,773.50	49,760.10	106,487.40	41.17%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	6,200.00	14,887.00	14,882.65	-	4.35	99.97%
Total for 11 Instruction	42,792,101.00	(27,190.00)	42,764,911.00	7,144,263.20	711,214.71	34,909,433.09	18.37%
12 Instructional Resources and Media							
6100 Payroll Costs	489,161.00	-	489,161.00	82,484.95	-	406,676.05	16.86%
6200 Professional and Contracted Services	20,124.00	-	20,124.00	14,840.08	795.42	4,488.50	77.70%
6300 Supplies and Materials	40,500.00	-	40,500.00	2,389.14	5,686.26	32,424.60	19.94%
6400 Other Operating Costs	2,535.00	-	2,535.00	-	-	2,535.00	0.00%
Total for 12 Instructional Resources and Media	552,320.00	-	552,320.00	99,714.17	6,481.68	446,124.15	19.23%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,046,626.00	13,457.00	1,060,083.00	251,016.49	500.00	808,566.51	23.73%
6200 Professional and Contracted Services	454,845.00	(25,010.00)	429,835.00	97,795.25	23,132.94	308,906.81	28.13%
6300 Supplies and Materials	48,200.00	1,553.00	49,753.00	8,893.69	3,933.86	36,925.45	25.78%
6400 Other Operating Costs	171,041.00	10,510.00	181,551.00	21,238.39	16,240.21	144,072.40	20.64%
Total for 13 Curriculum and Instructional Staff	1,720,712.00	510.00	1,721,222.00	378,943.82	43,807.01	1,298,471.17	24.56%
21 Instructional Development							
6100 Payroll Costs	1,195,223.00	(19,030.00)	1,176,193.00	333,240.04	-	842,952.96	28.33%
6200 Professional and Contracted Services	123,323.00	11,883.00	135,206.00	38,980.77	79,615.20	16,610.03	87.72%
6300 Supplies and Materials	24,060.00	819.00	24,879.00	6,638.90	855.56	17,384.54	30.12%
6400 Other Operating Costs	54,815.00	(5,692.00)	49,123.00	11,554.27	4,067.86	33,500.87	31.80%
Total for 21 Instructional Development	1,397,421.00	-	1,397,421.00	402,433.98	84,538.62	910,448.40	34.85%
23 School Administration							
6100 Payroll Costs	4,014,491.00	(5,500.00)	4,008,991.00	884,002.04	-	3,124,988.96	22.05%
6200 Professional and Contracted Services	1,800.00	3,620.00	5,420.00	2,595.00	950.00	1,875.00	65.41%
6300 Supplies and Materials	34,180.00	1,727.00	35,907.00	7,879.29	4,913.59	23,114.12	35.63%
6400 Other Operating Costs	33,915.00	8,577.00	42,492.00	8,827.46	8,612.57	25,051.97	41.04%
Total for 23 School Administration	4,084,386.00	8,424.00	4,092,810.00	903,303.79	14,476.16	3,175,030.05	22.42%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,621,537.00	(6,015.00)	1,615,522.00	325,219.04	-	1,290,302.96	20.13%
6200 Professional and Contracted Services	4,450.00	(355.00)	4,095.00	220.00	1,920.00	1,955.00	52.26%
6300 Supplies and Materials	30,564.00	(1,825.00)	28,739.00	2,503.56	4,942.62	21,292.82	25.91%
6400 Other Operating Costs	24,705.00	8,815.00	33,520.00	3,525.39	7,271.40	22,723.21	32.21%

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 31 Guidance and Counseling Services	1,681,256.00	620.00	1,681,876.00	331,467.99	14,134.02	1,336,273.99	20.55%
32 Social Work Services							
6300 Supplies and Materials	-	11,501.00	11,501.00	337.47	2,812.91	8,350.62	27.39%
6400 Other Operating Costs	-	5,550.00	5,550.00	4.14	1,200.00	4,345.86	21.70%
Total for 32 Social Work Services	-	17,051.00	17,051.00	341.61	4,012.91	12,696.48	21.70%
33 Health Services							
6100 Payroll Costs	793,351.00	-	793,351.00	132,712.31	-	660,638.69	16.73%
6200 Professional and Contracted Services	36,730.00	-	36,730.00	1,190.75	3,440.00	32,099.25	12.61%
6300 Supplies and Materials	19,765.00	-	19,765.00	3,270.14	2,495.82	13,999.04	29.17%
6400 Other Operating Costs	9,850.00	-	9,850.00	595.50	1,843.73	7,410.77	24.76%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 33 Health Services	859,696.00	-	859,696.00	137,768.70	7,779.55	714,147.75	16.93%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,847,599.00	-	1,847,599.00	360,102.08	-	1,487,496.92	19.49%
6200 Professional and Contracted Services	102,700.00	17,000.00	119,700.00	51,682.99	25,129.83	42,887.18	64.17%
6300 Supplies and Materials	463,884.00	(17,000.00)	446,884.00	142,815.26	73,471.58	230,597.16	48.40%
6400 Other Operating Costs	101,555.00	-	101,555.00	79,687.63	8,741.25	13,126.12	87.07%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 34 Student (Pupil) Transportation	2,515,738.00	-	2,515,738.00	634,287.96	107,342.66	1,774,107.38	29.48%
35 Food Services							
6100 Payroll Costs	89,806.00	-	89,806.00	24,645.23	-	65,160.77	27.44%
Total for 35 Food Services	89,806.00	-	89,806.00	24,645.23	-	65,160.77	27.44%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,551,617.00	-	1,551,617.00	321,871.19	-	1,229,745.81	20.74%
6200 Professional and Contracted Services	160,656.00	(1,230.00)	159,426.00	49,040.00	74,239.00	36,147.00	77.33%
6300 Supplies and Materials	229,517.00	15,328.00	244,845.00	58,384.67	85,094.74	101,365.59	58.60%
6400 Other Operating Costs	513,541.00	(14,098.00)	499,443.00	123,645.26	58,254.26	317,543.48	36.42%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	-	3,000.00	-	-	3,000.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,458,331.00	-	2,458,331.00	552,941.12	217,588.00	1,687,801.88	31.34%
41 General Administration							
6100 Payroll Costs	1,936,352.00	-	1,936,352.00	464,422.86	-	1,471,929.14	23.98%
6200 Professional and Contracted Services	280,400.00	3,000.00	283,400.00	21,074.25	104,045.77	158,279.98	44.15%
6300 Supplies and Materials	39,300.00	(3,000.00)	36,300.00	9,787.05	7,771.19	18,741.76	48.37%
6400 Other Operating Costs	229,750.00	-	229,750.00	124,798.59	38,599.10	66,352.31	71.12%
Total for 41 General Administration	2,485,802.00	-	2,485,802.00	620,082.75	150,416.06	1,715,303.19	31.00%

Cleburne ISD
General Fund Expenditures
as of September 30, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,975,716.00	-	3,975,716.00	898,216.31	-	3,077,499.69	22.59%
6200 Professional and Contracted Services	2,981,160.00	-	2,981,160.00	608,358.91	626,277.88	1,746,523.21	41.41%
6300 Supplies and Materials	1,224,300.00	-	1,224,300.00	191,659.24	367,297.38	665,343.38	45.66%
6400 Other Operating Costs	598,900.00	105,000.00	703,900.00	580,888.18	3,474.71	119,537.11	83.02%
6600 Capital outlay - Land, Furniture, and Equipment	310,000.00	-	310,000.00	48,580.39	104,977.73	156,441.88	49.53%
Total for 51 Plant Maintenance and Operations	9,090,076.00	105,000.00	9,195,076.00	2,327,703.03	1,102,027.70	5,765,345.27	37.30%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	543,365.00	740.00	544,105.00	96,222.70	114,063.35	333,818.95	38.65%
6300 Supplies and Materials	8,951.00	(155.00)	8,796.00	103.20	896.80	7,796.00	11.37%
Total for 52 Security and Monitoring Services	552,316.00	585.00	552,901.00	96,325.90	114,960.15	341,614.95	38.21%
53 Data Processing Services							
6100 Payroll Costs	750,054.00	(4,285.00)	745,769.00	188,455.99	-	557,313.01	25.27%
6200 Professional and Contracted Services	627,192.00	(600.00)	626,592.00	205,783.94	119,235.90	301,572.16	51.87%
6300 Supplies and Materials	244,189.00	-	244,189.00	15,838.74	55,962.19	172,388.07	29.40%
6400 Other Operating Costs	35,850.00	4,885.00	40,735.00	9,352.90	3,749.29	27,632.81	32.16%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 53 Data Processing Services	1,657,285.00	-	1,657,285.00	419,431.57	178,947.38	1,058,906.05	36.11%
81 Facilities Acquisition							
6100 Payroll Costs	40,859.00	-	40,859.00	1,710.17	-	39,148.83	4.19%
6600 Capital outlay - Land, Furniture, and Equipment	-	175,000.00	175,000.00	98,505.11	67,222.78	9,272.11	0.00%
	40,859.00	175,000.00	215,859.00	100,215.28	67,222.78	48,420.94	77.57%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	124,000.00	-	124,000.00	-	50,000.00	74,000.00	40.32%
Total for 93 Payments to Fiscal Agent/Member	124,000.00	-	124,000.00	-	50,000.00	74,000.00	40.32%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	-	-	560,000.00	0.00%
Total for 99 Other Intergovernmental	560,000.00	-	560,000.00	-	-	560,000.00	0.00%
Total for Report	72,674,745.00	280,000.00	72,954,745.00	14,174,068.38	2,874,949.39	55,905,727.23	23.37%

TAX COLLECTION SUMMARY - SEPTEMBER 2021
July 1, 2021 - June 30, 2022

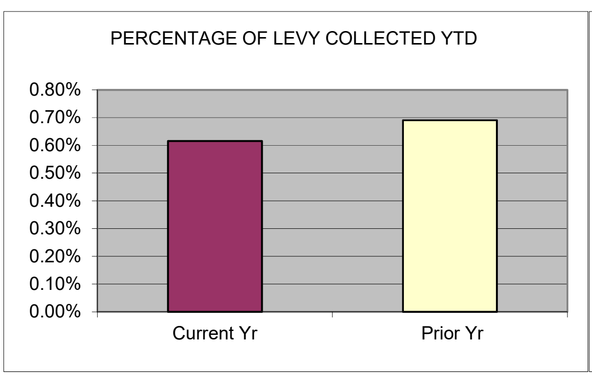
TYPE OF COLLECTION	CURRENT MONTH	YEAR TO DATE
CURRENT TAXES	$ 42,005.88	$ 267,236.14
DELINQUENT TAXES	$ 24,122.56	$ 82,924.69
INTEREST & PENALTY	$ 20,834.49	$ 92,687.62
TOTAL COLLECTIONS	$ 86,962.93	$ 442,848.45

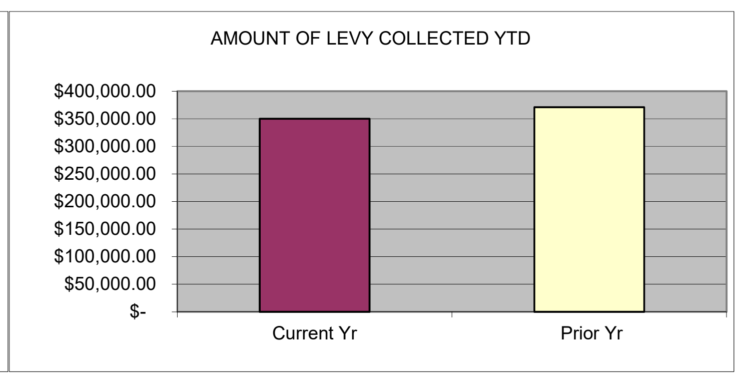
AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	CURRENT YR.	PRIOR YR.	VARIANCE
ACTUAL CURRENT LEVY	$ 43,394,970.55	$ 42,988,911.40	$ 406,059.15
CURRENT LEVY COLLECTED YTD	$ -	$ -	$ -
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER	$ 267,236.14	$ 296,838.62	$ (29,602.48)
(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)			
CURRENT TAXES COLLECTED YTD	$ 267,236.14	$ 296,838.62	$ (29,602.48)
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	0.62%	0.69%	-0.07%

	CURRENT YR.	PRIOR YR.	VARIANCE
BUDGETED TAX REVENUE	$ 44,862,728.00	$ 41,605,124.00	$ 3,257,604.00
TOTAL COLLECTIONS YTD	$ 350,160.83	$ 371,046.75	$ (20,885.92)
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	0.78%	0.89%	-0.11%

FUND SUMMARY	ACTUAL COLLECTION	ANNUAL BUDGETED AMOUNTS	PERCENT OF BUDGET COLLECTED
GENERAL FUND SUMMARY	$ 315,146.52	$ 30,989,319.00	1.02%
I&S DEBT SERVICE SUMMARY	$ 127,701.93	$ 13,873,409.00	0.92%
TOTAL	$ 442,848.45	$ 44,862,728.00	0.99%





To: Dr Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: October 18, 2021
Re: Purchasing Cooperatives

Cleburne ISD is currently a member of the following purchasing cooperatives:

Name	**Fee**
Choice Partners	No Fee
CTPA – (Central Texas Purchasing Alliance)	100.00
E & I Cooperative Services	No Fee
EPCNT (Educational Purchasing Cooperative of North Texas)	No Fee (this year)
EPIC6-Region 6 Purchasing Cooperative	No Fee
ESC Region XI (Multi Regional Purchasing Coop)	200.00
ESC, Region 19 (Allied States Cooperative)	No Fee
GoodBuy Purchasing Cooperative	No Fee
HGAC (Houston-Galveston Area Council)	No Fee
NCPA-(National Cooperative Purchasing Alliance)	No Fee
OMNIA Partners (Which includes TCPN and US Communities)	No Fee
PACE (Purchasing Association of Cooperative Entities)	No Fee
TASB Buyboard	No Fee
Tarrant County	No Fee
TIPS (The Interlocal Purchasing System)	No Fee
TXMAS (State of Texas Purchasing)	100.00

To: Dr Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: October 18, 2021
Re: Annual approval of vendors

Attached is a PDF of the CISD vendor file, the printed report is approximately 119 pages long.

We respectfully request the Board's approval for the vendors listed for the 2021-2022 school year.

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
182	ABS RENTALS,	1822 N. Main	Cleburne	TX	Contact 1	817-641-0408
313	ED311	ACCOUNTS RECEIVABLE	AUSTIN	TX	CONTACT 1	512-478-2113
348	COOK, JOHN	900 HEMPHILL DRIVE	CLEBURNE	TX		
381	TMEA-TEXAS MUSIC	PO Box 140465	Austin	TX		
502	A & A IRON & METAL	PO Box 581	Cleburne	TX	Contact 1	817-641-9383
506	ALERT SERVICE	P O Box 1088	San Marcos	TX		
536	BOBS AUTO SUPPLY	1021 E Henderson	Cleburne	TX	Contact 1	817-645-3900
567	BOUND TO STAY BOUND	PO BOX 870950	KANSAS CITY	MO	CONTACT 1	800-637-6586
619	NATIONAL FFA	PO Box 631363	Cincinnati	OH	Contact 1	888-332-2668
650	RUNNELS GLASS	410 West Henderson	Cleburne	TX		
662	SAND TRAP SER	PO Box 1823	Fort Worth	TX		
677	T'S FOTO QUIK	122 S. Ridgeway	Cleburne	TX		
704	VARSITY	Attn: Accts Receivable	Memphis	TN	CONTACT 1	210-274-1646
721	WALMART COMMUNITY	PO BOX 60506	CITY OF INDUSTRY	CA	CONTACT 1	877-294-1086
736	WESTERN PSYCHOLOGICA	625 Alaska Avenue	Torrance	CA	Contact 1	800-648-8857
758	WRIGHT TIRE C	902 W. Henderson	Cleburne	TX		
766	ZIMMERMAN SON	PO BOX 1926	CLEBURNE	TX		
774	SCHOOL SPECIALTY LLC	P.O. BOX 825640	PHILADELPHIA	PA	CONTACT 1	888-388-3224
797	PENDER'S MUSIC CO	314 S. Elm Street	Denton	TX		
811	SHERWIN WILLI	802 W HENDERSON ST - STE B	CLEBURNE	TX		
847	PRINE'S AUTO	1902 North Main	Cleburne	TX		
872	SOUTHWEST INT	PO BOX 560685	DALLAS	TX		
912	RIVERSIDE PUB	Houghton Mifflin Company	Chicago	IL		
988	B & B MUFFLER & TIRE	402 S Main	Cleburne	TX		
993	BSN SPORTS, INC.	P O BOX 841393	Dallas	TX		
1032	BENNETT PRINTING & O	PO BOX 729	CLEBURNE	TX	CONTACT 1	817-641-9861
1056	BUCKS WHEEL & EQUIPM	PO Box 79520	Fort Worth	TX	Contact 1	817-332-1228
1061	BUREAU OF EDU	P O Box 96068	Bellevue	WA		
1085	CAROLINA BIOLOGICAL	PO Box 60232	Charlotte	NC	Contact 1	910-584-0381
1088	CARSON PEST	2210 N Main	Cleburne	TX	Contact 1	817-641-6253
1092	CENTRAL APPRA	109 North Main	Cleburne	TX		
1108	CHAVEZ, PAUL	Wheat MS				
1121	CITY OF CLEBURNE	PO Box 657	Cleburne	TX	CONTACT 1	817-645-0900
1128	CLEBURNE DRUG	501 N Ridgeway	Cleburne	TX		
1131	PATRICKS CLEBURNE FL	PO Box 92	Cleburne	TX	CONTACT 1	817-645-6663
1132	CLEBURNE GLAS	P O Box 491	Cleburne	TX		
1145	CLEBURNE TIME	108 S. ANGLIN ST.	CLEBURNE	TX		
1151	COCA-COLA REFRESHMEN	Fossil Creek Sales Center	Dallas	TX	Contact 1	817-847-3000
1201	CAREY'S SPORTING GOO	PO Box 123890	Fort Worth	TX		
1205	DAVID BEANS STUDIO	1241 Hilltop Drive	Cleburne	TX		
1210	DEALER'S ELECTRICAL	P.O. BOX 2535	WACO	TX	LINDA	972-2632032
1260	FAMILY MEDICI	P.O. Box 16367	Belfast	ME		
1283	FRIOU FLORAL	315 N Main	Cleburne	TX	Contact 1	817-645-2404
1306	GENERAL BINDING CORP	PO Box 203412	DALLAS	TX	Contact 1	847-272-3700
1334	HAAN CRAFTS C	P O Box 268	Otterbein	IN		
1341	HARCOURT OUTL	PO Box 128	Milroy	IN	Contact 1	800-428-6584
1360	GATEWOOD ELECTRIC	1118 N Main	Cleburne	TX	Contact 1	817-645-6722
1384	HOUGHTON MIFFLIN HAR	14046 Collections Center Drive	Chicago	IL	Contact 1	800-323-9540
1447	JOHNSTONE SUP	2505 Willowbrook Road-STE 203	Dallas	TX	Contact 1	800-956-0098
1488	LAYLAND PLUMBING INC	114 N Caddo	Cleburne	TX		
1524	LONESTAR RANCH & OUT	815 W Industrial Blvd	Cleburne	TX		
1585	TAYLOR PUBLIS	P.O. BOX 911514	DALLAS	TX		
1602	CARRIER ENTERPRISE	PO BOX 730246	DALLAS	TX		
1700	MCCOY'S BUILDING SUP	3208 N Main	Cleburne	TX		
1788	SHINDIGZ	919 SOUTH HARRISON	FORT WAYNE	IN	CONTACT 1	800-314-8736

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
1797	MAGERS, LISA	ADMIN				
1813	KAPLAN COMPANIES INC	PO Box 890575	Charlotte	NC	Contact 1	800-334-2014
1921	TOWNLEY, CARLA	SPECIAL ED-FULTON				
1959	CISD TRANSPOR	2002 KILPATRICK ST.	CLEBURNE	TX		
1965	MARTIN HIGH S	Attn: Cross Country	Arlington	TX		
2036	DECA INC.	Attn: Membership Dept	Reston	VA	Contact 1	703-860-5000
2039	JOHN DEERE FINANCIAL	PO Box 650215	Dallas	TX	Contact 1	800-356-9033
2068	CISD GENERAL FUND	505 N. RIDGEWAY	CLEBURNE	TX		
2144	WATSON AND SO	130 Williams Avenue	Cleburne	TX		
2145	LAKESHORE LEARNING M	2695 E. Dominguez St.	Carson	CA	Contact 1	310-537-8600
2177	FORT WORTH ZOO	Attn: Accounts Receivable	Fort Worth	TX		
2187	LAMBERT OIL C	PO Box 636	Cleburne	TX		
2220	CLEBURNE HIGH	1501 Harlin Drive	Cleburne	TX		
2221	ESC, REGION 11	1451 South Cherry Lane	White Settlement	TX	Contact 1	817-740-7609
2223	KROGER	Dallas Customer Charges	Chicago	IL	Contact 1	888-327-4911
2233	ORIENTAL TRAD	OTC Brands, Inc.	Des Moines	IA	CONTACT 1	800-228-2269
2305	LENNOX INDUST	P. O. Box 910549	Dallas	TX		
2406	VIRCO INC	PO BOX 5000	CONWAY	AR		
2439	WHEAT MIDDLE SCHOOL	Boys Basketball				
2567	ADAMS ELEMENTARY					
2675	ASEL ART SUPPLY	2701 Cedar Springs	Dallas	TX		
2704	POGUE, VALERIE	TEAM SCHOOL				
2718	CLEBURNE CHAM	1511 W. Henderson Street	Cleburne	TX		
2719	CROWLEY HIGH	Track & Field/Leon Paul	Crowley	TX		
2790	SCHOLASTIC INC	P O Box 3720	Jefferson City	MO	Contact 1	573-636-5271
2798	GOPHER PERFORMANCE	NW5634	MINNEAPOLIS	MN	CONTACT 1	800-533-0446
2834	PSAT/NMSQT	12192 Collection Center Drive	Chicago	IL		
2845	TASSP	1833 So. IH35	Austin	TX		
2931	AREA 8 FFA	AREA DUES	Glen Rose	TX	CONTACT 1	254-897-4092
3209	TEXAS DECA	PO Box 30575	Austin	TX		
3264	SUPER DUPER P	A Div Of Super Duper Inc.	Greenville	SC	Contact 1	800-277-8737
3296	KIWANIS INTERNATIONA	KEY CLUB INTERNATIONAL	INDIANAPOLIS	IN	CONTACT 1	317-875-8755
3341	PAYLESS	1607 W HENDERSON ST.	CLEBURNE	TX		
3347	RAINBOW KIDS	Smith MS				
3376	TEPSA	501 E. 10th Street	Austin	TX	Contact 1	800-252-3621
3397	CHS STUDENT C	850 N. NOLAN RIVER RD	CLEBURNE	TX		
3623	WRIGHT GROUP	The McGraw-Hill Companies	Carol Stream	IL	Contact 1	888-772-4543
3658	SANDY LAKE AM	P O Box 810536	Dallas	TX	Contact 1	972-242-7449
3699	INSTRUMENTALIST AWAR	Payment Processing Center	Northfield	IL	Contact 1	888-446-6888
3756	STEWART, DIANNE	1218 LOMA ALTA PL	CLEBURNE	TX		
3896	HARCOURT, INC.	P O Box 96448	Chicago	IL		
3988	FOSSIL RIM	2199 CR 2008	Glen Rose	TX		
3993	DENNING, KARI	SMITH MS				
4025	WALSH	& ROBINSON P.C.	Austin	TX		
4050	STATE COMPTRO	TX Comptroller of Public Acc	Austin	TX		
4080	NANCY AND HER FRIEND	c/o Nancy Burks Worcester	Granbury	TX		
4172	SIX FLAGS OVER TEXAS	Attn: Ticket Office	Dallas	TX	Contact 1	817-640-8900
4396	SADDLEBACK ED	151 KALMUS DRIVE, J-1	COSTA MESA	CA	CONTACT 1	800-637-8715
4500	H.B. BLAKE CO	P O Box 400	Hewitt	TX		
4611	BLUE BELL CRE	Po Box 973601	Dallas	TX		
4615	CISD CHILD NUTRITION	218 N. RIDGEWAY	CLEBURNE	TX		
4639	TAGT	P.O. Box 200338	Houston	TX		
4803	EDUCATIONAL ENTERPRI	PO Box 291	Deer Park	TX		
4812	MAPLES, MARSHA	1207 Sheridan Lane	Cleburne	TX		
4976	ESC, REGION 10	Attn: Business Services	Richardson	TX	Contact 1	972-348-1592

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
5205	NASSP	National Honor Society	Boston	MA		
5304	TEXAS DEPT OF LICENS	PO BOX 12157	AUSTIN	TX	CONTACT 1	512-463-6599
5384	ASCD	PO Box 79760	Baltimore	MD	Contact 1	703-578-9600
5484	RYDIN DECAL	PO BOX 7233	CAROL STREAM	IL	CONTACT 1	630-483-4321
5537	DISTRICT V DECA	c/o Stewart Burns	Smithville	TX		
5540	ZIMMERER KUBO	PO Box 162389	Fort Worth	TX	Contact 1	817-281-6143
5678	LONE STAR COM	1414 Post & Paddock-Suite 200	Grand Prairie	TX		
5724	TSPRA	1801 N. Lamar Blvd	Austin	TX		
5817	PRO-ED	PO BOX 679029	DALLAS	TX	CONTACT 1	
6016	LIFETOUCH PUB	NSS Accounts Receivable	Eden Prairie	MN	Contact 1	817-284-0736
6059	WALLS REGIONAL HOSPI	201 Walls Drive	Cleburne	TX	Contact 1	817-556-4293
6126	SCARBOROUGH F	ATTN: Advance Tickets	Waxahachie	TX	Contact 1	972-938-3247
6199	ACCURATE LABE	PO Box 895	Cumming	GA	Contact 1	800-222-4712
6303	TEXAS SCHOOL	VISUALLY IMPAIRED-CASHIER	Austin	TX		
6374	JONES SCHOOL	PO Box 7008	Columbia	SC		
6475	LAWN TECH, IN	302 W. Smith Street	Cleburne	TX		
6528	ISI COMMERCIAL REFRI	PO Box 654020	Dallas	TX	CONTACT 1	214-689-8334
6540	CLEBURNE SHIPPING	133 S. Ridgeway	Cleburne	TX	Contact 1	817-558-1477
6592	LYNESS CONSTRUCTION,	1501 S. Main B	Cleburne	TX		
6629	BORDEN DAIRY COMPANY	PO Box 972431	Dallas	TX	Contact 1	800-432-4794
6644	KAMICO INSTRU	PO Box 1143	Salado	TX	Contact 1	254-947-7283
6668	STONE, CHARLOTTE	PO Box 776	Meridian	TX		
6693	SARCHET, SUSAN K.	AUX OPERATIONS				
6740	CHAVEZ, KELLI	406 N.NOLAN RIVER RD	CLEBURNE	TX		
6773	NASCO	PO Box 901	Fort Atkinson	WI	Contact 1	920-563-2446
6856	GILES, WAYNE	1009 RED CEDAR WAY	BURLESON	TX		
6863	SOUTHWEST CHAPTER	5655 PHILADELPHIA CT.	WATAUGA	TX		
6881	MARCO PRODUCTS, INC	1443 OLD YORK RD	WARMINSTER	PA		
6991	FEDERICO, GIL	125 NE JOHNSON AVE #27	BURLESON	TX		
7006	LA FIESTA	728 N Main	Cleburne	TX	Jose	
7089	NORCOSTCO	825 Rhode Island Ave S	Minneapolis	MN	Contact 1	763-544-0601
7138	LEARNING RESO	6641 Eagle Way	Chicago	IL	Contact 1	847-573-8400
7178	MACKEY, WESLEY	704 S. 4TH STREET	GRANDVIEW	TX		
7214	RENAISSANCE L	P O Box 64910	Saint Paul	MN	Contact 1	866-846-7323
7278	WENGER CORPOR	NW 7896	Minneapolis	MN		
7300	RIFTON EQUIPMENT	PO Box 260	Rifton	NY	Contact 1	800-571-8198
7350	J.W. PEPPER & SONS,	PO BOX 786212	PHILADELPHIA	PA	CONTACT 1	817-589-5980
7524	BAUDVILLE, IN	5380 52nd St S.E.	Grand Rapids	MI		
7533	BUECHLER & ASSOCIATE	3660 Stoneridge Rd	Austin	TX	Contact 1	512-322-0588
7565	MAGIC ETC./FT	2300 West Freeway	Fort Worth	TX	Contact 1	817-926-2442
7573	ATMOS ENERGY	PO BOX 740353	CINCINNATI	OH		
7586	BROWN, CHARLES	2359 WISE RD.	GRAND PRAIRIE	TX		
7622	PROJECT CELEB	CHS				
7711	TARVER TROPHIES	P O Box 65	Covington	TX		
7871	AMSTERDAM PRI	P.O. Box 580	Amsterdam	NY		
7948	MITCHELLS CARPET CEN	211 North Main	Cleburne	TX	Contact 1	817-558-8501
8016	WESTHILL CONS	PO Box 2016	Cleburne	TX		
8033	CROWLEY ISD	Attn: Finance Department	Crowley	TX	Contact 1	817-263-1278
8168	ZEP SALES & SERVICE	PO Box 841508	Dallas	TX	Contact 1	877-428-9937
8184	RABO BUSINESS	PO Box 7410	Fort Worth	TX	Contact 1	817-925-8177
8218	COWTOWN MATER	P.O. BOX 207849	DALLAS	TX		
8344	ARMSTRONG,STEPHEN	6636 Summer Hill Lane	Watauga	TX		
8446	THE MASTER TEACHER	Leadership Lane	Manhattan	KS	Contact 1	785-539-0555
8456	TEXAS LIBRARY	3420 EXCUTIVE CENTER DR.	Austin	TX	CONTACT 1	800-580-2852
8461	GRAND RENTAL	500 N Burleson Blvd	Burleson	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
8514	SMITH, HARVEY	502 Town North Dr.	Arlington	TX		
8536	MASON, PAM	COOKE Elementary				
8604	BRAND, JERRY	602 Sunset	Cleburne	TX	Contact 1	972-366-3448
8680	SAM'S CLUB DI	PO Box 530930	Atlanta	GA	Contact 1	817-459-4581
8704	GLEN LAKE CAMP	PO Box 928	Glen Rose	TX	Contact 1	254-897-2247
8749	SPECIALTY SUPPLY & I	P O Box 1047	Conroe	TX	CONTACT 1	936-890-8997
8774	SEPULVEDA	TEAM				
8818	SUPER 8 MOTEL	3121 Montgomery Road	Huntsville	TX	Contact 1	936-730-8888
8826	POSITIVE PROMOTIONS	PO BOX 11537	Newark	NJ		
8869	SPURGEON, WANDA	TEAM SCHOOL				
8896	HELMCAMP, JANET	Central Admin	CLEBURNE	TX		
8901	BANTON, MARK	1303 Westhill Dr.	Cleburne	TX		
8907	WAY, TERRY	1200 Madera Drive	Burleson	TX		
8921	CINEMA VI	1643 W Henderson	Cleburne	TX	Contact 1	817-556-2900
8964	TEXAS GIRLS COACHES	PO Box 2137	Austin	TX		
9004	SMITH, AL	807 Bentwood Ln.	Cleburne	TX		
9046	COON, CHARLES	3406 Viscount Dr.	Arlington	TX		
9177	TEXAS SCENIC CO.	PO Box 680008	San Antonio	TX	Contact 1	210-684-0091
9255	BRAGG, JACK	5333 Dove Creek	FT. Worth	TX		
9261	GENE'S BUS CHARTERS,	153 Loy St	Burleson	TX	Contact 1	817-447-2130
9262	MAREDY FUND	12344 Oak Knoll Rd., Suite F	Poway	CA	Contact 1	800-462-7339
9284	CODY, DONNIE	924 Canyon Drive	Cleburne	TX		
9313	COX, MATHEW	202 N. NOLAN RIVER APT#B	CLEBURNE	TX		
9356	SARAP, MICHAEL	4521 Jane Anne St.	Haltom City	TX		
9438	TIME FOR KIDS	PO Box 62200	Tampa	FL	CONTACT 1	888-806-5282
9482	LEWIS, JAY	SMITH MS				
9503	COMFORT INN	Brookhollow	Houston	TX		
9553	JOSTENS	21336 Network Place	Chicago	IL	Contact 1	507-455-6100
9604	HOLLAND, ROY	1602 Hemphill	Cleburne	TX		
9607	MEDIEVAL TIME	Tournament, Inc.	Dallas	TX	Contact 1	214-761-1800
9650	TEXAS EDUCATIONAL PA	80 BROAD STREET	NEW YORK	NY	CONTACT 1	800-443-2078
9652	FORT WORTH MUSEUM OF	1501 Montgomery	Fort Worth	TX	Contact 1	817-255-9440
9702	OPERATION BLE	105 George St.	Cleburne	TX		
9744	TCASE	5920 W. William Cannon Dr.	Austin	TX	Contact 1	512-474-4492
9898	READY REFRESH	Div. of Nestle Waters N Amer	Louisville	KY	Contact 1	800-950-9397
10034	UNIVERSAL MELODY	8605 CARPENTER FREEWAY	DALLAS	TX		
10219	SPARKLETTS	PO Box 660579	Dallas	TX	Contact 1	800-698-7009
10222	BEST WESTERN	1032 Central Freeway	Wichita Falls	TX		
10266	UNIVERSITY OF TEXAS	1701 Manor Road	Austin	TX		
10269	LA QUINTA INN & SUIT	1128 Central Freeway	Wichita Falls	TX	Contact 1	210-271-0001
10304	RICKS	& Wrecker Service	Cleburne	TX		
10311	MELSON, JONI	ADAMS ELEMENTARY				
10351	HOLIDAY INN	2370 CHISHOLM TRAIL	ROUND ROCK	TX		
10353	SUMMEY, DRU	2816 CR 1102	Grandview	TX		
10391	LONGHORN BUS SALES	6921 Homestead Rd	Houston	TX		
10406	OMNI HOTEL	Omni Austin Hotel at Southpark	Austin	TX		
10429	KING, ERNEST	1904 Willow Vale Dr.	Fort Worth	TX		
10430	MAJORS, ANDRE	11129 Pleasant Wood Ln.	Fort Worth	TX		
10432	WALDEN, STEPHEN	6004 Arbor Ridge #1911	Fort Worth	TX		
10525	BENSON, DALE	4244 WIMAN DR.	FT. WORTH	TX		
10614	TASB, INC	PO Box 4346	Houston	TX		
10706	RICHLAND HIGH	Randy Couch	Fort Worth	TX	Contact 1	469-593-3000
10753	FLYNN, JANE	4483 N FM 199	Cleburne	TX		
10864	WEST END GRIL	1629 W. Henderson	Cleburne	TX		
10874	SULLIVAN SUPPLY SOUT	2576 Old Brandon Rd.	Hillsboro	TX	Contact 1	254-582-7096

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
10946	PATTERSON, VALERIE	COLEMAN Elementary				
11057	REALLY GOOD STUFF IN	PO BOX 1111	SHELTON	CT	CONTACT 1	203-261-1920
11097	TERMINAL SUPP	PO Box 1253	Troy	MI		
11161	WAITS, LISA	Gerard Elem				
11219	TASA	406 E. 11th Street	Austin	TX	Contact 1	512-477-6361
11287	D & H DISTRIB	PO Box 847862	Dallas	TX		
11449	BOLES, KYLE	ADMIN-Human Resources	CLEBURNE	TX		
11565	EDUCATIONAL THEATRE	4805 MONTGOMERY RD.	Cincinnati	OH	CONTACT 1	513-421-3900
11689	MAYDEN, JANE	FULTON				
11786	TEXAS WORKFORCE COMM	Revenue & Trust Management	Austin	TX		
11852	CENTURY RESOU	3730 Lockbourne Road	Columbus	OH	Contact 1	800-444-7977
11856	WILLIAMS, CHRIS	1211 Bradley Drive	Cleburne	TX		
11873	CHS CULINARY ARTS	1501 HARLIN DR.	CLEBURNE	TX		
11884	THE LIBRARY S	PO Box 0964	Tremont	IL	Contact 1	309-925-5571
11911	BURK,MARK	1800 Quail Hollow	Cleburne	TX		
11929	SHI GOVERNMEN	P.O. Box 847434	Dallas	TX	Contact 1	
11992	US GAMES	PO Box 660176	Dallas	TX		
12080	DRAMATIC PUBL	311 Washington St.	Woodstock	IL	Contact 1	800-448-7469
12188	HOBART SERVICE	PO Box 2517	Carol Stream	IL	Contact 1	972-915-3822
12217	FT.WORTH MUSE	1600 GENDY STREET	FORT WORTH	TX	CONTACT 1	817-255-9440
12365	FOOTGEAR	211 S. Main	Cleburne	TX	Contact 1	817-645-1295
12371	AT & T MOBILITY	PO Box 6463	Carol Stream	IL		
12440	YMCA CAMP GRA	146 TOWN CENTER BLVD.	COPPELL	TX		
12565	CHICKEN EXPRESS	828 N. Main	Cleburne	TX		
12612	XEROX CORP.	P.O. BOX 802555	CHICAGO	IL		
12688	HARRIS, LAURI	SMITH MIDDLE SCHOOL				
12789	CLEBURNE PARTY & EQU	1008 N. Main	Cleburne	TX	Contact 1	817-558-7717
12875	FAIRFIELD INN	4007 South Loop 289	Lubbock	TX		
12892	TAYLOR, ROSS	CHS				
12996	GANDY INK	P.O. Box 62565	San Angelo	TX	Contact 1	915-949-7864
13003	ACET	P.O. BOX 220	FLORESVILLE	TX		
13035	MILSAP, CINDY	TEAM				
13050	SOUTHPAW	P O Box 1047	Dayton	OH		
13053	ALMOND,BRETT	CHS				
13141	ELLIS, SUSAN	MARTI Elementary				
13187	CERTIFIED LABORATORI	PO Box 971269	Dallas	TX		
13217	THE TENNIS SH	708 Havenwood Lane S.	Fort Worth	TX		
13338	CHANCE, KIM	1038 CR1109C	RIO VISTA	TX		
13411	FASTENAL COMP	Per TCPN Contract #R142101	Winona	MN		
13551	CISD					
13598	WORLD BOOK, INC.	c/o Sherry DeBorde	Denton	TX	Contact 1	800-338-8382
13721	SLOAN, WILL	Smith Middle School				
13830	HILTON HOTELS	815 Main Street	Fort Worth	TX	Contact 1	817-870-2100
13920	PRECISION BUS	1509 Falcon Dr - Ste #106	De Soto	TX	Contact 1	972-224-9119
14005	HOOPER,JONATHAN	554 BEACH GROVE WAY	BURNS	TN	CONTACT 1	254-968-3121
14062	JOHNSON COUNTY LIVES	Agriculture Assoc., Inc.	Cleburne	TX		
14182	NEFF	24787 Network Place	Chicago	IL	Contact 1	800-232-6333
14220	TERRONEZ, SYLVIA	FULTON				
14232	PORTER, LESLIE	COLEMAN Elementary				
14365	BAKER	PO BOX 848459	DALLAS	TX		
14413	TEXAS EDUCATI	MSC	Austin	TX		
14508	FIRST CHOICE COFFEE	10707 N STEMMONS FREEWAY	DALLAS	TX	CONTACT 1	817-545-8095
14606	FULENWIDER, GARY	612 BELLEVUE	CLEBURNE	TX		
14648	HINTON, SUE	408 Shadow Wood Trail	Red Oak	TX		
14702	HIGGINBOTHAM INSURAN	500 West 13th Street	Fort Worth	TX	Contact 1	817-336-2377

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
14773	FREDERICK, CH	1000 Ivanhoe	Cleburne	TX		
14890	RESOURCES FOR	130 East Grand Avenue	South San Francisco	CA	Contact 1	650-299-1067
15012	KNOWBUDDY RESOURCES	P.O. BOX 3227	MANKATO	MN		
15056	TASP	14070 PROTON RD., SUITE 100	DALLAS	TX		
15088	MELODY HOUSE	819 N.W. 92nd St.	Oklahoma City	OK		
15103	CESD	13091 Pond Springs Road	Austin	TX		
15176	TATUM, LUTHER	8405 Autumn Creek Trail	Fort Worth	TX		
15182	HOUGH,LESA	1503 Twin Oaks Ct.	Cleburne	TX		
15229	COUNTRY INN	1560 N I-35 Frontage Rd	Round Rock	TX		
15388	SANCHEZ,OSCAR	433 Christi Ave.	Fort Worth	TX		
15491	WES GRABLE CO	PO Box 49	Gouldbusk	TX		
15532	SHERATON HOTEL	701 E. 11TH Street	Austin	TX		
15572	CISD SPECIAL	Fulton				
15613	TEXAS ASSOCIATION FO	P.O. BOX 488	KEMAH	TX	CONTACT 1	866-561-2121
15615	CLASSROOM DIRECT	MB UNIT 67-3106	CHICAGO	IL	CONTACT 1	800-248-9171
15672	PADDLE TRAMPS	1317 University Ave	Lubbock	TX	Contact 1	806-765-9901
15703	AMERICAN PUBLIC LIFE	PO Box 925	Jackson	MS		
15709	COTTON PATCH	1312 W. Henderson St.	Cleburne	TX		
15722	ALLEN, ANDREA	SMITH MS				
15746	APPELBAUM TRAINING I	104 Industrial Blvd. Suite A	SugarLand	TX	Contact 1	800-374-2291
15785	QUILL CORPORA	PO Box 37600	Philadelphia	PA	Contact 1	800-789-8965
15817	NEW READERS PRESS	Publishing Div. of ProLiteracy	Syracuse	NY	Contact 1	800-448-8878
15822	FLATT STATION	P.O. Box 1013	Mexia	TX		
15825	JONES, COURTNAY	FULTON				
15845	KINMAN, TIM	121 ROSEDALE AVE.	KEENE	TX		
15848	COUNTRY CREAT	129 S. Ridgeway	Cleburne	TX	Contact 1	817-645-8050
15887	K & V PROMOTI	P.O. BOX 92	STEPHENVILLE	TX		
15907	HARRIS RATING WEEKLY	P O Box 110550	Carrollton	TX		
15926	TEXAS ASSOCIATION OF	PO BOX 91929	AUSTIN	TX	CONTACT 1	800-338-6531
15972	COX, DON	MC SOUND	Arlington	TX		
15990	RESOURCES FOR EDUCAT	PO Box 97293	Washington	DC	Contact 1	800-394-5052
16000	FLAGHOUSE, INC	PO Box 159	Hasbrouck Hts.	NJ	Contact 1	800-793-7900
16018	GRANBURY HIGH	Attn: Athletic Dept	Granbury	TX	Contact 1	817-408-4600
16026	MCCLINTON, WILLIAM	5501 LUCCA DR.	FORT WORTH	TX		
16027	MEDCO SUPPLY		CHICAGO	IL		
16033	SAM HOUSTON H	Attn: Cross Country/Coach Hill	Arlington	TX		
16035	TAYLOR, SHERYL	FULTON				
16039	TEXAS ASCD	1601 Rio Grande - Suite 451	Austin	TX	Contact 1	(800) 717-ASCD
16054	GORMAN, LARRY	808 SHADY CREEK	Cleburne	TX		
16058	SUBWAY	1607 W. Henderson, Suite L	Cleburne	TX	Contact 1	817-558-0448
16063	TAHPERD	Annual Convention	Austin	TX	Contact 1	512-459-1299
16081	HUDGINS, MINNIE	Child Nutrition				
16128	BARNES & NOBLE BOOKS	PO Box 930455	Atlanta	GA	CONTACT 1	732-656-2500
16138	GWEN'S UPHOLS	1736 N. Main	Cleburne	TX	CONTACT 1	817-556-3837
16149	HOME DEPOT CREDIT SE	DEPT 32-2501086403	LOUISVILLE	KY	CONTACT 1	800-395-7363
16277	HAMPTON INN	NW/Arboretum	Austin	TX		
16283	MORTON, TERES	1661 WOODARD AVE., APT. 416	CLEBURNE	TX		
16291	EASTBAY INC	DEPT #5374	Milwaukee	WI	Contact 1	800-826-2205
16303	TEMPERATURE CONTROL	6504 Midway, Suite 100	Fort Worth	TX		
16340	TEXAS SCHOOL BUSINES	406 E. 11TH STREET	AUSTIN	TX	CONTACT 1	512-478-2773
16360	CHS EXCHANGETTES	CHS				
16394	BOEDEKER, MARY	Adams Elementary				
16395	CARLTON, VALERIE	Smith MS				
16423	HUNDLEY, TINA	COLEMAN Elementary				
16427	JONES, RENA	GERARD Elementary				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
16429	EDMONDS, BECKY	COOKE Elementary				
16443	FROG STREET PRESS, I	800 Industrial Blvd	Grapevine	TX	Contact 1	800-884-3764
16449	ROBERTS, AMY	COLEMAN Elementary	CLEBURNE	TX		
16458	SMITHERMAN, CONNIE	Marti Elem.				
16460	STEPP, BRENDA	IRVING Elementary				
16466	WADE, GINA	GERARD				
16472	MARDEL, INC.	6080 S. HULEN ST.	FORT WORTH	TX		
16477	KELLEY, HOLLY	CHS				
16507	SMITH MIDDLE SCHOOL	Band				
16514	KEESEE, SUSIE	TEAM				
16521	RODRIGUEZ, TAMMY	TRANSPORTATION				
16587	MCQUAY, AMOS	6508 Town Park Dr	Fort Worth	TX		
16671	SUTTON, REBECCA	612 Dixon	Cleburne	TX		
16673	TEXAS TECH	Div Of Outreach & Dist Ed	Lubbock	TX	Contact 1	806-742-3029
16685	PIONEER VALLEY EDUCA	31 Hidden Meadow Road	Amherst	MA	Contact 1	888-482-3906
16734	JOSHUA GOLF T	c/o Gary Wright	Joshua	TX		
16749	VIDEO COMMUNI	3941 Park Dr., Suite 20-305	El Dorado Hills	CA	Contact 1	800-288-5343
16808	US POSTMASTER	201 Faircrest	Cleburne	TX		
16818	OPPEL TIRE &	102 N. Ridgeway	Cleburne	TX	Contact 1	817-641-4401
16821	CHERRYDALE FARMS	707 N. Valley Forge Rd.	Lansdale	PA	Contact 1	800-570-6010
16830	WALKER, DAVID	Transportation				
16832	BURLESON I.S.D.	Attn: Sherry Grubb/Athletics	Burleson	TX		
16840	HALTOM HIGH SCHOOL	Cross-Country	Fort Worth	TX	CONTACT 1	817-547-6121
16863	ROGERS LUBE	2108 N. Main	Cleburne	TX		
16897	LUMMUS, HALLM	& Baker	Cleburne	TX		
16925	WEATHERFORD COLLEGE	AGRICULTURE	Weatherford	TX		
16933	GRAINGER	Dept. 802405555	Kansas City	MO		
16941	REGION IV ESC	7145 West Tidwell	Houston	TX	Contact 1	713-462-7708
16973	DUNCANVILLE H	Attn:Coach Jennifer Polk	Duncanville	TX		
17101	ALVARADO ATHL	C/O Boys Soccer	Alvarado	TX		
17110	BEST BUY CO INC	PO Box 731247	Dallas	TX	Contact 1	800-839-0570
17139	PITNEY BOWES	P.O. BOX 371887	PITTSBURGH	PA	CONTACT 1	800-322-8000
17194	LE, ALEX	5205 SUNWOOD CIRCLE	FORT WORTH	TX		
17233	TEXAS POTTERY SUPPLY	4401 Garland Drive	Haltom City	TX		
17283	MILLSAP APPLIANCE RE	1502 N MAIN	CLEBURNE	TX	CONTACT 1	817-645-0089
17304	TEXAS DME, INC.	604 N Nolan River Rd	Cleburne	TX	Contact 1	817-645-4718
17319	TEXAS CHRISTI	Office of Extended Education	Fort Worth	TX	Contact 1	817-257-7132
17340	TEXAS RANGER	PO Box 2570	Waco	TX	Contact 1	254-750-8631
17341	WHITEHEAD, SANDRA	3902 S FM 200	NEMO	TX		
17397	SWATA	1029 N. Saginaw Blvd.	Fort Worth	TX		
17412	NEWMAN, HELEN	1115 Stone Lake	Cleburne	TX		
17431	AP EXAMS	PO BOX 21535	NEW YORK	NY	CONTACT 1	609-771-7300
17552	CROWNOVER, LI	106 West Ridge Trail	Weatherford	TX		
17575	BMA ARCHITECTS	1318 SOUTH MAIN ST.	DUNCANVILLE	TX		
17579	AMERICAN EXPRESS	P.O. Box 650448	Dallas	TX	Contact 1	866-585-2639
17615	FORT DEARBORN LIFE	PO Box 71100	Charlotte	NC		
17619	BLALOCK, JOEL	Irving Elementary				
17665	LAWRENCE, RHONDA	COOKE Elementary				
17712	TALLEY AUTO	2100-B W Pioneer Parkway	Pantego	TX	Contact 1	817-467-3863
17724	BUCKS COLLIS	PO Box 79520	Fort Worth	TX	Contact 1	817-740-1010
17739	S & S WORLDWIDE, INC	Accounts Receivable	Hartford	CT	Contact 1	800-937-3482
17757	TEXAS COUNSELING ASS	PO Box 2566	San Antonio	TX	Contact 1	512-472-3403
17775	NORTHWEST ISD	18501 Hwy. 114	Justin	TX		
17789	PORTA PHONE C	P.O. Box 560	Narragansett	RI	Contact 1	401-789-8700
17824	MUSIC IN MOTION	1601 E. PLANO PKWY	PLANO	TX	CONTACT 1	972-943-8777

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
17849	THE COLLEGE B	PO Box 30171	New York	NY		
17870	NEWBERRY, JON	1903 CRIPPLE CREEK DR.	EULESS	TX		
17900	HILL, DIRON	428 Arbor Lawn Dr.	Burleson	TX		
17944	LONE STAR PERCUSSION	10611 Control Place	Dallas	TX		
17965	MORGAN, BRAD	Wheat MS				
17982	CLEBURNE PROP	P.O. Box 943	Cleburne	TX		
17987	TAEA-TEXAS ART EDUCA	14070 Proton Road	Dallas	TX	Contact 1	972-233-9107
17999	COLE, SCOTT	8116 CR 518	BURLESON	TX		
18028	DIRECTOR'S CHOICE	10701 UPLAND AVENUE	Lubbock	TX	CONTACT 1	806-687-0808
18048	BURLESON SEPTIC CLEA	2410 SW HULEN ST.	BURLESON	TX	CONTACT 1	817-295-4270
18060	STORM, GEORGANN	TEAM SCHOOL				
18078	DAVIS, FABIOLA	FULTON				
18079	HERNANDEZ, HILARIA	SANTA FE ELEMENTARY				
18084	NICHOLS, TAMM	Adams Elem.				
18087	PLANELLS, YVETTE	SANTA FE				
18093	THOMPSON, LORI	MARTI Elementary				
18119	VESSELS, CHRI	320 Bodart Lane	Fort Worth	TX		
18246	CLEBURNE FORD	3800 N. MAIN	CLEBURNE	TX	CONTACT 1	817-641-0441
18263	D & S MARKETI	1205 38th St.	Brooklyn	NY		
18265	SDE-STAFF DEVELOPMEN	282 CORPORATE DRIVE	PORTSMOUTH	NH		
18272	BORDEN, GEORGINA	FULTON	CLEBURNE	TX		
18276	JOHNSON SUPPL	PO Box 4481	Houston	TX	Contact 1	713-661-6666
18278	OPPER, DARRELL	2709 PIN OAK LANE	ARLINGTON	TX		
18321	GLEN ROSE HIG	ATTN: G. YEAGER/CROSS COUNTRY	GLEN ROSE	TX		
18324	TSHA	PO Box 140647	Austin	TX	Contact 1	888-729-8742
18401	DALLAS MAVERICKS	DANCE COMPETITION	Dallas	TX		
18404	ASW ENTERPRIS	1501 W. Angeline	Groesbeck	TX	Contact 1	800-627-9030
18410	STEPHENVILLE	2650 W. Overhill	Stephenville	TX		
18432	ELLIOTT ELECT	PO Box 206524	Dallas	TX		
18454	GLEN ROSE HIG	PO Box 2129	Glen Rose	TX		
18465	COOPER, GARY	3400 RALEIGH DR.	FORT WORTH	TX		
18479	LONE STAR LEARNING	PO Box 6606	Lubbock	TX	Contact 1	806-281-1424
18526	NELSON, DENIS	ADMIN				
18529	POSITIVE PROOF, INC	1209 OAKWOOD TRAIL	SOUTHLAKE	TX		
18534	BENKE EAR NOS	1317 Glenwood Drive	Cleburne	TX		
18540	J. BRANDT RECOGNITIO	2816 W. Lancaster Avenue	Fort Worth	TX	Contact 1	800-435-5749
18542	BORNE, KYLE	4507 Brittany Lane	Grand Prairie	TX		
18576	HARMON INSURA	109 WESTMEADOW , SUITE B	Cleburne	TX		
18704	TEACHERS TOOLS INC.	Attn: Accounts Receivable	Hurst	TX	Contact 1	817-263-8990
18751	WORTHINGTON DIRECT	P.O. Box 140038	Dallas	TX	Contact 1	214-824-6009
18766	TYSON FOODS	PO BOX 915143	DALLAS	TX	CONTACT 1	479-290-4501
18783	ANDERSONS	PO Box 1151	Minneapolis	MN	Contact 1	800-748-7004
18784	SPORTS IMPORT	L-2369 PO Box 600001	Columbus	OH	Contact 1	800-556-3198
18805	FRED J. MILLE	8765 Washington Church Road	Miamisburg	OH	Contact 1	937-434-1121
18832	STAFF DEVELOPMENT FO	Ten Sharon Road	Peterborough	NH	Contact 1	800-462-1478
18903	STEPP, RYAN	1013 S. Ridgeway	Cleburne	TX		
18931	ROBERTS, GINA	ADAMS Elementary				
18935	JOHN DEERE CO	P.O. BOX 360737	PITTSBURGH	PA		
18949	COWAN COSTUMES INC	108 S Caddo St	Cleburne	TX	Contact 1	817-641-3126
18950	OZARK DELIGHT CANDY	#1 Lollipop Lane	Prairie Grove	AR		
18955	WAYSIDE PUBLI	262 US Route 1, Suite #2	Freeport	ME	Contact 1	888-302-2519
18988	MAYDEN, JACKIE	1409 Berry Dr.	Cleburne	TX		
19003	LINDSEY, MARK	408 Doyle Drive	Keller	TX		
19043	SPRADLIN, JEFFREY	7407 Fox Run Ct.	Granbury	TX		
19048	ETA HAND2MIND	6642 Eagle Way	Chicago	IL		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
19071	NARDONE BROS BAKING	420 New Commerce Blvd	Hanover Twp	PA	Contact 1	570-823-0141
19075	CRISP-LADEW	5201 Saunders	Fort Worth	TX		
19104	B&H PHOTO	Remittance Processing Center	New York	NY	Contact 1	800-947-9954
19119	DUNCANVILLE H	900 W CAMP WISDOM ROAD	DUNCANVILLE	TX		
19144	FITNESS FINDERS	1007 Hurst Road	Jackson	MI	Contact 1	800-789-9255
19149	MATTHEWS, DEBORAH	CENTRAL OFFICE				
19161	CREATIVE MATH	4001 West End Road	Arcata	CA	CONTACT 1	800-841-5193
19162	SITEONE LANDSCAPE SU	24110 NETWORK PLACE	CHICAGO	IL	CONTACT 1	800-347-4272
19179	ECAP	P. O.Box 162179	Fort Worth	TX	Contact 1	
19191	TUNE IN	PO Box 141727	Austin	TX	Contact 1	800-488-6346
19197	WE BELIEVE IN	Account # 0187195	Cleburne	TX		
19259	BARKMAN, MARL	SMITH MS				
19266	ELIZALDE, GLORIA	Central Office				
19281	ODOM, CARL	TRANSPORTATION				
19282	PRICE, KELI	CHS				
19293	UTLEY, CHERI	COLEMAN Elementary				
19299	DAVIS, LISA	ADULT ED				
19302	PHILLIPS, LISA	PO Box 115	Cleburne	TX		
19303	WILSON LANGUAGE TRAI	PO Box 8173	Worcester	MA	Contact 1	800-899-8454
19305	TEXAS SCHOOL	ATTN: 2016 TSAS Conference	San Marcos	TX	Contact 1	877-304-2727
19330	RAINBOW BOOK COMPANY	500 E. MAIN STREET	LAKE ZURICH	IL		
19333	BROWN INDUSTR	344 WEST FRONT STREET	MEDIA	PA	CONTACT 1	800-522-7696
19353	STAR TELEGRAM	PO Box 3035	Livonia	MI		
19376	O'REILLY	PO Box 9464	Springfield	MO		
19398	THOMPSON, ROB	1102 Green River Trail	Cleburne	TX		
19402	TASB RISK MAN	PO Box 975111	Dallas	TX	Contact 1	512-467-0222
19420	SCOTT & WHITE	Wellness & Sexual Health	Temple	TX	Contact 1	254-724-7359
19425	UNIVERSITY OF TEXAS	UTA Bursar Services	Arlington	TX	Contact 1	817-272-3259
19429	FUNDERBURK, G	CHS				
19435	DAGLEY, ROBERT	1604 Berry Drive	Cleburne	TX		
19440	HAZLE, LESA	ADAMS ELEMENTARY				
19442	SHIFFLER EQUI	Dept. 781437	Detroit	MI	Contact 1	800-547-1539
19461	SCOTT, WILLIE	921 Stonelake Drive	Cleburne	TX		
19462	UNIFIRST	PO Box 7580	Haltom City	TX		
19506	FIRST FINANCIAL BANK	403 N. Main	Cleburne	TX	Contact 1	817-556-5000
19510	GRANBURY ISD	600 W Bridge	Granbury	TX		
19536	HORACE MANN I	P.O.BOX 19219	Springfield	IL		
19537	TCEA	PO BOX 18507	Austin	TX		
19546	JOHNSON COUNT	#2 N. Main Street	Cleburne	TX	Contact 1	817-556-6305
19548	B & B ATHLETI	PO Box 7189	Waco	TX		
19562	SECRETARY OF	Notary Public Unit	Austin	TX		
19592	STEVE SPANGLE	4400 S. Federal Blvd	Englewood	CO	Contact 1	303-798-2778
19617	NATA	41885, P.O. BOX 650823	Dallas	TX		
19618	ZOMNIR, DETTA	8425 Gladys Ct.	Fort Worth	TX		
19627	TEXAS DEPARTMENT OF	Attn: Teresa Smith	Austin	TX	Contact 1	512-424-5718
19634	WHITNEY ISD	ATTN: ERIK HENSEL/CC	WHITNEY	TX		
19653	TOTE UNLIMITE	PO Box 7875	Fort Worth	TX		
19670	TWU	Career Services	Denton	TX	Contact 1	940-898-2950
19673	LAMAR UNIVERSITY	Attn: Jo Laudig	Beaumont	TX	Contact 1	409-880-7161
19674	ESC, REGION 4	7145 West Tidwell	Houston	TX	Contact 1	713-462-7708
19707	CURLY'S PLUM	& Big Blade Sewer Service	Cleburne	TX		
19713	SMART APPLE MEDIA	P.O. BOX 206	MANKATO	MN	CONTACT 1	800-561-3943
19722	RHODES, STEPHEN	2926 Clary Avenue	Fort Worth	TX		
19733	AMERICAN ASSO	8811 Westheimer	Houston	TX	Contact 1	800-721-2663
19734	BETA TECHNOLO	Po Box 218686	Houston	TX	Contact 1	281-647-9700

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
19737	GOODHEART-WIL	18604 West Creek Drive	Tinley Park	IL	Contact 1	800-323-0440
19766	TEXAS A & M	ATTN: JUDI HAAS/COMMERCE	COLLEGE STATION	TX		
19778	STENHOUSE PUB	282 CORPORATE DR.	PORTSMOUTH	NH	CONTACT 1	603-924-1123
19789	STAPLES OFFIC	1615 W HENDERSON ST.	CLEBURNE	TX		
19821	COMPLIANCE CO	PO Box 932	Belton	TX	Contact 1	254-939-9691
19827	SKATETIME SCH	458 HILLTOP DRIVE	DECATUR	TX	CONTACT 1	817-267-3722
19845	POLLARD, LANC	1717 Pioneer Road	Granbury	TX		
19860	HART, TANYA	Wheat MS				
19886	QUALITY SOUND	PO Box 303	Arlington	TX	Contact 1	817-261-0421
19899	INFLATABLE PARTY MAG	2852 W. FM 4	Cleburne	TX	Contact 1	817-641-7009
19900	PREMIER AGENDAS, INC	A School Specialty Company	Chicago	IL	Contact 1	800-866-6209
19902	HILL COLLEGE	Attn: Zelma Bielat	Hillsboro	TX	Contact 1	817-641-9887
19961	SUMMEY, KELLY	2816 CR1102	Grandview	TX		
19976	NATIONAL HONO	Po Box 3250	Reston	VA	Contact 1	703-860-0200
20023	MARTINEZ, JENNIFER D	MARTI				
20035	MCGRAW-HILL	BIN # 131410	Minneapolis	MN	Contact 1	888-772-4543
20038	TRIUMPH LEARNING	Newark Post Office	Newark	NJ	Contact 1	800-221-9372
20062	ELEVATOR INSP	1221 Abrams Road, Suite 245	Richardson	TX	Contact 1	817-371-4210
20134	TEXAS CHORAL	7900 Centre Park Drive-Suite A	Austin	TX		
20146	HOOKED ON PHO	Gateway Learning Corp	San Francisco	CA		
20160	UNITED WAY OF JOHNSO	PO Box 31	Cleburne	TX		
20165	MEAD, KARA	CHS				
20173	ALLEN, SHANNON	2609 Cherry Hills Lane	Burleson	TX		
20190	BURTON, CHRISTY	814 Sugar Hill Ave.	Cleburne	TX		
20196	NAEA	901 Prince Street	Alexandria	VA	Contact 1	703-860-2960
20200	PURCHASE POWER	PO BOX 371874	PITTSBURGH	PA	CONTACT 1	800-997-9907
20206	BEN E. KEITH	Po Box 2607	Fort Worth	TX	Contact 1	817-759-6000
20211	JOHNSON, L	FULTON				
20212	TAYLOR, LINDA	4500 CR 312B	Cleburne	TX		
20213	CROWNE PLAZA HOTEL	7800 Alpha Road	Dallas	TX	Contact 1	512-480-8181
20221	LAKE WHITNEY	PO Box 844	Glen Rose	TX		
20231	BORDEN, CORY	FULTON				
20235	HODGES, SARAJANE	ADAMS Elementary			Contact 1	817-556-5650
20238	STUDIES WEEKLEY	1140 North 1430 West	Orem	UT	CONTACT 1	866-311-8734
20249	TEXAS ASSOCIATION FO	& Talented	San Antonio	TX		
20270	PROJECT WISDO	2340 E. Trinity Mills Rd.	Carrollton	TX	Contact 1	800-884-4974
20278	CHS	850 N. NOLAN RIVER RD.	CLEBURNE	TX		
20287	TURNER, RODNEY	10209 High Eagle Tr.	Fort Worth	TX		
20288	KEENE ISD	404 CHARGER DRIVE	KEENE	TX		
20290	RHYAN, JEANET	8800 Tyne Trail	Fort Worth	TX		
20291	SANTIAGO, VIC	304 E. Hampton Rd.	Crowley	TX		
20293	EDUCATIONAL DESIGN,	The 2 Sisters	RENTON	WA	CONTACT 1	
20303	NATIONAL CENTER FOR	P.O. BOX 22185	CHATTANOOGA	TN	CONTACT 1	800-477-8277
20316	MOSES, AMY	COLEMAN Elementary				
20325	DISTEFANO, JO	1111 Davis St.	Cleburne	TX		
20326	IVY, RANDY	812 FEATHERSTON	CLEBURNE	TX		
20337	ARLINGTON HEI	Athletic Department	Fort Worth	TX		
20348	LONE STAR NEWS GROUP	512 Palo Pinto	Weatherford	TX	Contact 1	817-594-7447
20359	MAINSTAY FARM	900 West Bethesda Road	Cleburne	TX	Contact 1	817-295-6772
20361	TEXAS COMMISS	CASH OFFICE MC214 TIER II	Austin	TX		
20367	PETERSON, DAV	4011 S. Bowen Rd.	Arlington	TX		
20376	RIDDELL/ALL AMERICAN	7501 PERFORMANCE LANE	NORTH RIDGEVILLE	OH	OFFICE	800-275-5338
20377	DRAMATISTS PL	Accounts Receivable	New York	NY		
20380	GROGGY DOG SP	4017 Mesa Drive	Denton	TX		
20408	MITCH MUSE DIESEL SE	Paint & Body	Alvarado	TX	Contact 1	817-790-2059

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
20449	LEWIS, CHARLES	1317 CLOVERDALE DR.	FT. WORTH	TX		
20452	STANLEY, JERR	PO Box 872	Rio Vista	TX		
20458	TASPA	406 East 11th Street	Austin	TX	Contact 1	512-494-8353
20471	PAEZ, JOSE	Gerard Elem.				
20472	MIDLOTHIAN HI	Attn: Austin Guest/Soccer	Midlothian	TX		
20505	NATIONAL ART HONOR S	National Art Education Assoc	Alexandria	VA		
20506	ALEDO HIGH SC	Attn: Christy Collard	Aledo	TX		
20585	WILLIAMS, HEATHER	Adams Elementary				
20590	ALEDO BOOSTER	Attn: David Knight	Aledo	TX		
20618	FROG PUBLICATIONS	11820 URADCO PLACE	SAN ANTONIO	FL	CONTACT 1	800-777-3764
20621	QEP, INC	P.O. BOX 864964	PLANO	TX	CONTACT 1	972-985-0025
20636	GARCIA, FRANKIE	307 E. MAIN STREET	ITASCA	TX		
20643	THSBCA	c/o Mario Barrett	TOMBALL	TX		
20647	LEE PRODUCTS	800 E. 80th. Street	Minneapolis	MN	Contact 1	800-989-3544
20648	TFH (USA) LTD.	4537 GIBSONIA RD.	GIBSONIA	PA	CONTACT 1	800-467-6222
20654	ROBERT BROOKE	1465 AXTELL DR., SUITE B	TROY	MI	CONTACT 1	800-642-2403
20667	NORTHERN TOOL	CAPITAL ONE TRADE CREDIT	ATLANTA	GA		
20673	SCHOLASTIC BOOK FAIR	PO BOX 639849	CINCINNATI	OH	CONTACT 1	888-412-9124
20686	TEXAS PARKS & WILDLI	Attn: Hunter Ed. Coord./S.Hall	Austin	TX		
20688	CLARION HOTEL	2200 S. HWY35	Austin	TX		
20693	BASS PERFORMA					
20705	MIDWAY HIGH S	Attn: Athletic Dept.	Hewitt	TX		
20707	LOOKOUT BOOKS	P.O. BOX 3144	MANKATO	MN		
20718	WHITE, WAYLAN	CHS				
20744	TASC	1833 South IH-35	Austin	TX	Contact 1	512-443-2100
20748	CHILI'S	1653 W. Henderson	Cleburne	TX		
20754	HANNA, COURTNEY	COLEMAN Elementary				
20756	BARBEE, RHONDA	SMITH MIDDLE SCHOOL				
20759	UNITED COOPER	PO Box 961079	Fort Worth	TX		
20776	COOK, WENDY	CENTRAL OFFICE				
20798	SLOSSON ED. P	PO Box 280	East Aurora	NY	Contact 1	888-756-7766
20813	UNITED REFRIG	PO Box 677036	DALLAS	TX	Contact 1	215-698-9100
20819	GLENN, BLAKE	CENTRAL OFFICE				
20824	MENTORING MINDS	PO Box 8843	Tyler	TX	Contact 1	800-585-5258
20842	COMPTROLLER O	PO Box 149354	Austin	TX		
20848	HOWARD JOHNSON	3209 Northwest Frwy	Wichita Falls	TX		
20851	SCHOLASTIC ED	SCHOLASTIC INC	Jefferson City	MO	Contact 1	800-387-1437
20857	PETROLEUM CLUB OF FO	40th Floor	Fort Worth	TX	Contact 1	817-335-7571
20881	COMFORT SUITE	2350 S Day St.	Brenham	TX		
20890	WILLIAMSON, MIKE	9035 Bontura Road	Granbury	TX	Contact 1	817-573-6870
20901	TARLETON STATE UNIVE	Career Services Center	Stephenville	TX	Contact 1	254-968-9130
20903	GORDON, STEVE	5865 ECHO BLUFF DR.	HALTOM CITY	TX		
20909	MARTIN GOLF T	Attn: Jeff Plemons	Arlington	TX		
20913	RAY	2700 Bee Caves Road	Austin	TX	CONTACT 1	512-328-8877
20934	LEIGH, LAURA	1801 RYBOVISH LN.	MANSFIELD	TX		
20942	RUFFIN, SHEILA	2424 Pecan Springs	Cleburne	TX		
20958	ENNIS HIGH SCHOOL	Box 1420	Ennis	TX		
20964	SPECTRUM CORP	PO Box 750456	Houston	TX	Contact 1	713-944-6200
20981	ENNIS ISD	PO Box 1420	Ennis	TX		
21005	COMPUTER FUN	5413 Earlington Parkway	Dublin	OH	Contact 1	800-448-2385
21008	BOYD, JOHN	P.O. BOX 11154	FORT WORTH	TX		
21018	JOHNNY PAUL'S	10450 E. Bankhead Hwy.	Aledo	TX	Contact 1	817-441-9003
21028	DALLAS WORLD	1801 N. Griffen	Dallas	TX	Contact 1	214-720-2224
21047	AHA! PROCESS INC	P.O. Box 727	Highlands	TX	Contact 1	800-424-9484
21053	AMAZON	PO Box 530958	Atlanta	GA		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
21104	CDW GOVERNMEN	75 Remittance Dr - Suite 1515	Chicago	IL	Contact 1	800-800-4239
21110	THE BURLY COR	America	Burleson	TX	Contact 1	817-295-1128
21116	VERNIER SOFTW	13979 SW Millikan Way	Beaverton	OR	Contact 1	503-277-2299
21121	CLICK, TAMA	GERARD Elem.				
21129	SCOTT PORTER	PO BOX 75	CLEBURNE	TX		
21137	SYN-TECH SYST	PO Box 5258	Tallahassee	FL	Contact 1	850-878-2558
21160	SQUAW VALLEY	2439 E. Hwy 67	Glen Rose	TX		
21181	CAMT REGISTRA	P.O. Box 200669	Austin	TX	Contact 1	512-335-2268
21184	DALLAS HOLOCA	211 N. Record St.-Suite 100	Dallas	TX	Contact 1	214-741-7500
21200	SOCIAL STUDIES SCHOO	P.O. BOX 802	Culver City	CA	CONTACT 1	800-421-4246
21203	YOUTHLIGHT	PO BOX 115	CHAPIN	SC		
21218	HELDMAN, BONNIE	6901 HOLLOW OAK TRAIL	MANSFIELD	TX		
21225	VILLARREAL, MARIE	1518 LAKECREST DR.	GRAND PRAIRIE	TX		
21227	ESC, REGION 2	Attn: A/R Business Office	Corpus Christi	TX	Contact 1	361-561-8400
21234	CISD COMMUNI	ATTN: BARBARA YODER	Cleburne	TX		
21235	COBLE, PAUL	Maintenance				
21264	JOURNEY ED.CO	Atten: Accts Receivable	Dallas	TX		
21268	SCOTT, REBEKAH	921 Stone Lake	Cleburne	TX		
21270	CAMBRIDGE EDUCATIONA	General Post Office	New York	NY	Contact 1	800-257-5126
21293	UNIVERSITY OF	AP Summer Institutes	Austin	TX	Contact 1	512-471-1511
21300	TANEM, GINGER	Central Office				
21311	BALDWIN, DEXT	1301 Cindy Ct.	Cleburne	TX		
21322	TARLETON STATE UNIV-	Effective Schools Project	Stephenville	TX	Contact 1	254-968-9805
21339	NORTHSIDE ANI	2420 North Main	Cleburne	TX		
21364	MAESTRO THEATRE	Maestro Theatre	San Marcos	TX	Contact 1	512-791-0407
21370	DRY CLEAN SUP	1668 W. Henderson	Cleburne	TX		
21372	LEWIS, SHAUNA	SMITH MS				
21375	THE FLIPPEN GROUP LL	1199 Haywood Drive	College Station	TX	CONTACT 1	800-316-4311
21380	ULTIMATE FITNESS TRA	106 CR 3470	PARADISE	TX	ULIMATE FITNESS	8178455880
21385	TEXAS ASSOC. OF STUD	1833 South IH-35	Austin	TX		
21429	HUNDLEY HYDRA	PO BOX 656	GRANDVIEW	TX	CONTACT 1	817-641-4961
21442	REALITYWORKS, INC.	2709 Mondovi Road	Eau Claire	WI	Contact 1	800-830-1416
21448	TEXAS HIGH SC	PO Drawer 1138	San Marcos	TX		
21461	CHILDRESS ENG	211 N. Ridgeway Dr.	Cleburne	TX	Contact 1	817-645-1118
21462	US SCHOOL SU	PO Box 81550	Chamblee	GA		
21486	BARNES DISTRI	Dept CH 14079	Palatine	IL	Contact 1	866-438-6767
21501	SALVATION ARMY	111 S Anglin	Cleburne	TX	Contact 1	817-558-1296
21511	JASPER ENGINE	P.O. Box 650	Jasper	IN		
21519	FAMILY & CONS	Teachers Assoc of Texas	WEST LAKE HILLS	TX	CONTACT 1	512-306-0099
21572	BARNES, TINA	CHS				
21601	TESTOUT! CORP	50 S Main Street	Pleasant Grove	UT		
21602	GOSDIN, ROBIN	CHS				
21604	WAXAHACHIE IS	411 N Gibson Street	Waxahachie	TX		
21623	CLEBURNE HIGH	PO Box 1283	Cleburne	TX		
21628	SINGLETON, JANET	1024 ACORN	BURLESON	TX		
21642	DENTON ISD	Attn: Athletics	Denton	TX		
21645	CODY, TRINA	Central				
21665	MORING, MATT	Tech Dept				
21667	GREGORY, CHRISTI	CHS				
21693	TODD, HEIDI	Central Business Office				
21737	OFFICE DEPOT	PO BOX 660113	DALLAS	TX		
21762	WAXAHACHIE HIGH SCHO	Attn: Lonnie Gaylor	Waxahachie	TX		
21763	BURLESON HIGH	100-A Elk Drive	Burleson	TX		
21766	WAKEFIELD, CH	113 Summer Stone Ct.	Weatherford	TX		
21771	GRIFFIN, RICKY	3209 Donnelly Circle #106	Fort Worth	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
21775	FIELDS, DAVID	7008 S FM 5	ALEDO	TX		
21777	RASBERRY, SHA	768 SHATTLES RD.	MINERAL WELLS	TX		
21790	WASHINGTON NATIONAL	PO Box 223355	Pittsburgh	PA		
21811	PARTSMASTER	P.O. BOX 971342	DALLAS	TX	CONTACT 1	800-336-0450
21814	SIGNS OF SUCC	909 E. Henderson	Cleburne	TX		
21817	MUSIC THEATRE INTERN	423 WEST 55TH ST	New York	NY	CONTACT 1	212-541-4684
21834	RAMIREZ, BECK	1121 NW RENFRO	BURLESON	TX	CONTACT 1	817-301-5692
21842	RIOS, ANTONIO	1093 Litchfield Circle	Burleson	TX		
21855	HENRY SCHEIN, INC	Dept. CH 10241	Palatine	IL		
21858	SCHOLASTIC MAGAZINES	PO Box 3725	Jefferson City	MO		
21863	WEST MUSIC	P.O. BOX 5521	CORALVILLE	IA		
21864	CISD TECHNOLOGY DEPT	505 N RIDGEWAY	CLEBURNE	TX		
21890	AATSP	900 LADD ROAD	WALLED LAKE	MI	CONTACT 1	248-960-2180
21891	AATF	SOCIETE HONORAIRE DE. FRANCIS	MARION	IL	CONTACT 1	231-852-4509
21893	DISTAFANO, MI	1111 Davis Street	Cleburne	TX		
21898	JAMES, JOHN	3601 Myrtle Springs	Fort Worth	TX		
21901	TYER, LOGAN	10176 FIELDCREST DR.	BENBROOK	TX		
21920	BETWEEN YOUR	3839 McKinney Ave, Ste#155-216	Dallas	TX		
21924	24/7 MOBILE DRUG	5908 HAVEN LAKE WAY	FT. WORTH	TX	CONTACT 1	817-975-0861
21925	BACA, ELIZABETH	IRVING Elementary			Contact 1	817-202-2100
21927	WAXAHACHIE HI	Attn: Cathie Robertson	Waxahachie	TX		
21952	RAND MCNALLY	PO Box 98904	Chicago	IL		
21970	TEXAS FFA ASSOCIATIO	Attn: FFA Dues	Austin	TX		
21973	FRISCO ISD	7411 First Street	Frisco	TX		
21983	MAXI AIDS INC	PO Box 3209	Farmingdale	NY	Contact 1	800-522-6294
21999	DEANAN GOURMET POPCO	216 Windco Cir	Wylie	TX	Contact 1	972-442-1500
22008	NATIONAL ASSO	P.O. BOX 417939	BOSTON	MA		
22017	HAL LEONARD C	PO BOX 127	WINONA	MN		
22029	TABE	Tx Assoc For Bil. Edu.	Corpus Christi	TX	Contact 1	361-225-4500
22030	DOWNTOWN CLEBURNE AS	PO Box 701	Cleburne	TX		
22047	THOMPSON, GAR	4948 Madyson Ridge Dr.	Fort Worth	TX		
22076	ANGLADA, PATRICIA	FULTON				
22080	THOMPSON, MARCI	Wheat MS				
22090	FOSTER, JOLENE	COOKE Elementary				
22092	GOSSETT, MONTY	4229 CR 1022	Cleburne	TX		
22096	JESSUP, MELODYE	ADAMS Elementary				
22098	MCCULLOUGH, CHERI	CENTRAL OFFICE				
22103	MORING, EMILY	GERARD				
22120	WRIGHT, LEI ANN	MARTI Elementary				
22121	CAGNEY, LIGIA	COOKE Elementary				
22131	ESC LEARNING SYSTEMS	P.O. BOX 791439	SAN ANTONIO	TX		
22139	P.F. PETTIBONE & CO	2220 IL Route 176	Crystal Lake	IL	Contact 1	800-344-7811
22142	GF EDUCATORS, INC.	PO Box 1309	Mineola	TX		
22149	LYONS, CLAREN	1036 Oarlock Drive	Crowley	TX		
22151	POLLARD, LARRY	1408 5th Street	Granbury	TX		
22152	MANSFIELD ISD	Administration	Mansfield	TX		
22160	A LITTLE BEN	753 N. Main Street	Cleburne	TX	Contact 1	817-645-3101
22176	HUMANA DENTAL	P O Box 0599	Carol Stream	IL		
22185	CHS CROSS COU	1501 HARLIN DR	CLEBURNE	TX		
22197	MOUNTAIN VALLEY COUN	391 Clubhouse Dr.	Joshua	TX		
22210	MOORE SUPPLY	P.O. Box 951949	Dallas	TX		
22214	SCHOOL NURSE	P.O. Box 68968	Schaumburg	IL	Contact 1	800-485-2737
22216	HOSA, TA	PO BOX 65364	LUBBOCK	TX	CONTACT 1	800-687-1500
22231	A & B AUTOMOT	PO Box 796	Joshua	TX		
22241	ESC, REGION 12	ATTN: ACCTS RECEIVABLE	Waco	TX	CONTACT 1	254-297-1154

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
22248	POSTMASTER	201 Faircrest Drive	Cleburne	TX		
22294	POCKET NURSE	PO Box 644898	Pittsburgh	PA	Contact 1	412-630-2950
22296	DIAMOND AUTO	9704 Limestone Ct.	Joshua	TX		
22305	WILLIAM V MACGILL &	1000 N. Lombard Road	Lombard	IL	Contact 1	630-889-0500
22308	CEDAR HILL HI	Attn: Tom Solomon	Cedar Hill	TX		
22313	SOCIETE HONORAIRE DE	C/O H. Todd Knox, Exec. Sec.	Lafayette	LA	Contact 1	
22359	FIRST TO THE FINISH	2341 PLUM STREET	EDWARDSVILLE	IL	CONTACT 1	800-747-9013
22360	GAMETIME	17802 GRANT ROAD	CYPRESS	TX		
22364	OMNI THEATRE	1600 GENDY STREET	FORT WORTH	TX	CONTACT 1	817-255-9440
22367	SPORTDECALS,	PO BOX 860	SPRING GROVE	IL	CONTACT 1	800-435-6110
22373	DUMBAULD, DEN	5054 Golden Lane	Fort Worth	TX		
22376	PARKER, ALICE	CHS Athletics				
22386	AT & T LONG DISTANCE	PO Box 5017	Carol Stream	IL		
22391	HERTZ FURNITURE	170 WILLIAMS DRIVE	RAMSEY	NJ		
22397	CASA MANANA	Attn: Jay Beatty	Fort Worth	TX	Contact 1	817-321-5028
22399	PLAS-TIQUE PR	PO Box 1158	Winder	GA	Contact 1	770-271-5506
22408	GARCIA, RACHEL	IRVING Elementary				
22429	WILBORN, MINDY	WHEAT MS				
22433	CICI'S	Store #7 (Cleburne)	Arlington	TX	Contact 1	817-274-3546
22444	AZLE HIGH SCH	Attn: Scott Anderson	Azle	TX		
22447	SCHOLASTIC EDUCATION	1431 Greenway Dr - Ste 350	Irving	TX		
22451	PAR, INC.	PAR, INC.	Lutz	FL	CONTACT 1	800-331-8378
22484	ARLINGTON ISD	1141 W. PIONEER PARKWAY #100	ARLINGTON	TX		
22493	ACTION CLEANI	P.O. Box 4910	Tyler	TX	Contact 1	903-962-4528
22500	CAMPBELL, CHR	IRVING				
22510	MAVERICK JACKETS	610 Coit Road #100	Plano	TX	Contact 1	608-374-6426
22511	DISCOUNT SCHO	PO BOX 734309	CHICAGO	IL	CONTACT 1	800-627-2829
22522	SUITT, KAYCE	511 Bellevue	Cleburne	TX		
22525	MCDONALD'S RE	1435 W Henderson St.	Cleburne	TX		
22544	DERENGOWSKI, PAUL	3969 Windhaven Rd.	Fort Worth	TX		
22563	CALLOWAY HOUS	451 Richardson Drive	Lancaster	PA	Contact 1	800-233-0290
22564	TABC	PO Box 2886	Sugar Land	TX		
22583	JONES, JASON	CHS				
22585	SHH	PO Box 5318	Buffalo Grove	IL		
22589	JOHNSON COUNT	Johnson County Auditor's	Cleburne	TX		
22594	JENSEN LEARNING CORP	PO Box 291	Maunaloa	HI	Contact 1	888-552-0110
22606	MAYBORN MUSEU	One Bear Place #97154	Waco	TX		
22616	COMMUNITY EDU	c/o Barbara Yoder	Cleburne	TX		
22618	TNT CRANE & RIGGING	PO BOX 847561	DALLAS	TX	CONTACT 1	713-644-6113
22638	AASA	1615 DUKE STREET	ALEXANDRIA	VA	CONTACT 1	703-875-0726
22640	STAPLES ADVANTAGE	PO BOX 660409	DALLAS	TX	CONTACT 1	800-699-5812
22676	PRUFROCK PRESS INC	PO Box 8813	Waco	TX	Contact 1	
22686	NATIONAL AWARDS INC.	NSE-STORE	Jackson	MS	CONTACT 1	601-366-0800
22688	CLAY EWELL ED	PO BOX 3298	GLEN ROSE	TX		
22693	BIO CORPORATION	3910 Minnesota Street	Alexandria	MN	Contact 1	800-222-9094
22697	SAN MARCOS GI	Attn: Jason Carnley	San Marcos	TX	Contact 1	512-393-6300
22699	STEPHENVILLE	ATHLETICS/LISA HUGHES	STEPHENVILLE	TX		
22700	MIDLOTHIAN ISD	Attn: Coach Danny Harrison	Midlothian	TX		
22705	CROWN AWARDS	Nine Skyline Drive	Hawthorne	NY	CONTACT 1	800-227-1557
22734	NCS PEARSON INC	13036 Collection Center Drive	Chicago	IL		
22746	COOK CHILDRENS	Education Dept.	Fort Worth	TX	CONTACT 1	682-885-4170
22754	FREY SCIENTIF	P.O. BOX 825640	PHILADELPHIA	PA	CONTACT 1	800-225-3739
22759	DISCOVERY EDUCATION	P.O. BOX 6027	FLORENCE	KY	CONTACT 1	
22760	TUCKER, LUCRESIA	IRVING				
90125	INSTRUCTIONAL	Texas A&M University	College Station	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
90521	TEXAS EDUCATI	PO Box 1663	Austin	TX	Contact 1	512-443-2897
90544	NATIONAL BETA	151 Beta Club Way	Spartanburg	SC	Contact 1	800-845-8281
90782	CHAMBLESS, DEBBIE	CENTRAL OFFICE				
90856	FOSTER, STAC	CHS				
91192	FORT, ROBIN	1710 BLACKFOOT	CLEBURNE	TX		
91786	DEMCO INC	PO BOX 8048	MADISON	WI	CONTACT 1	800-773-0545
92409	BALLARD & TIGHE PUBL	PO Box 219	Brea	CA		
92495	ACCENTS	1663 W Henderson	Cleburne	TX	Contact 1	817-641-8501
92609	HEB CREDIT RECEIV	PO BOX 4346	HOUSTON	TX		
92696	OGBURNS TRUCK PARTS	P.O. BOX 4630	FORT WORTH	TX		
92964	TEACHERS DISCOVERY	2741 Palden Drive	Auburn Hills	MI	CONTACT 1	800-543-4180
93666	OLEN WILLIAMS	1123 South Airport Circle	Euless	TX		
93715	LEMMONS, MARVIN	PO Box 1171	Alvarado	TX		
94044	KIMBROUGH FIR	PO Box 13296	Arlington	TX		
94392	SAFETY-KLEEN CORP.	PO BOX 975201	Dallas	TX		
94615	LASER TECH SOLUTIONS	PO BOX 15	CLEBURNE	TX	CONTACT 1	817-641-1862
94901	TRACTOR SUPPL	DEPT 30-1202583157	PHOENIX	AZ		
95586	MOORE, DONNA	CENTRAL OFFICE				
95647	WIESER EDUCATIONAL I	30281 ESPERANZA	RANCHO SANTA MARGA	CA		
95741	OMNI 1RST INTEGRATED	PO Box 1838	Burleson	TX		
95752	FLINN SCIENTI	PO Box 71721	Chicago	IL		
95844	DELTA EDUCATION INC.	P.O. BOX 825640	PHILADELPHIA	PA	CONTACT 1	800-258-1302
96098	SARCHET, FRED	1000 Kristi Court	Cleburne	TX		
96101	SUN TECH, INC.	P O box 6004	Ridgeland	MS		
96102	TIM TRUMAN CHAPTER 1	PO Box 961076	Fort Worth	TX		
96103	TRANSAMERICA LIFE IN	File No. 55704	Los Angeles	CA		
96104	TSTA	316 West 12th Street	Austin	TX		
96105	UMB BANK	P O Box 2999	Shawnee Mission	KS		
96106	UNITED EDUCATORS ASS	Attn: Carol Oldham	Arlington	TX	Contact 1	817-572-1082
96107	UNITED TEACHER ASSOC	Annunity Division	Cincinnati	OH		
96109	AETNA LIFE INSURANCE	PO Box 5712	Hopkins	MN	Contact 1	877-894-2467
96111	USAA LIFE INSURANCE	9800 Fredericksburg Road	San Antonio	TX		
96112	AFLAC	ATTN: Remittance Proc. Ser.	Columbus	GA		
96113	AFT	3000 South IH35 - Suite 120	Austin	TX		
96114	AIM INVESTMENT SERVI	PO Box 173706	Denver	CO	Contact 1	800-221-8813
96115	ALMERICA FINANCIAL	PO Box 8179	Boston	MA		
96116	AMERIPRISE FINANCIAL	70213 AMERIPRISE FIN. CENTER	Minneapolis	MN	CONTACT 1	877-938-7310
96117	VALIC C/O CHASE BANK	P O BOX 301104	DALLAS	TX		
96118	PRIMERCA SHAREHOLDER	P O Box 9774	Providence	RI		
96119	AMERICAN FUNDS	Capital Guardian Trust Company	San Antonio	TX		
96121	AMERICO FINANCIAL LI	Great Southern Life Ins.	Kansas City	MO		
96122	VANGUARD FIDUCIARY T	P O Box 876	Valley Forge	PA		
96123	VAN KAMPEN INVESTOR	PO Box 219078	Kansas City	MO	Contact 1	800-421-5099
96124	ATPE	305 East Huntland Drive	Austin	TX		
96125	AVIVA LIFE INSURANCE	Policy Holder Service Q05-08	Des Moines	IA		
96127	AXA EQUITABLE	AXA Equitable	Newark	NJ		
96129	FARMERS NEW WORLD LI	P.O. Box 960	Mercer Island	WA		
96130	FIDELITY INVESTMENTS	100 CROSBY PARKWAY	COVINGTON	KY		
96131	FRANKLIN TEMPLETON B	c/o Retirement Services	St. Petersburg	FL		
96132	GENERAL AMERICAN	FILE #53409	Los Angeles	CA		
96133	INVESCO TRUST COMPAN	P.O. Box 173709	Denver	CO		
96135	ING LIFE INSURANCE &	PO BOX 30856	Hartford	CT		
96136	JEFFERSON NAT'L LIFE	P.O. Box 36840	Louisville	KY		
96137	LIFE INSURANCE COMPA	Dept. 1109	Dallas	TX	Contact 1	800-543-3794
96139	MERRILL LYNCH	Attn: Larry Parker	Fort Worth	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
96140	METROPOLITAN LIFE	P.O. Box 120945	Dallas	TX		
96141	TWENTIETH CENTURY	P O Box 419385	Kansas City	MO		
96142	HAFFORD LASHAEL MONI	JC Child Support Office	Cleburne	TX		
96143	NTALIFE	PO Box 732577	Dallas	TX		
96145	LINCOLN FINANCIAL GR	PO Box 2212	Fort Wayne	IN	Contact 1	800-341-0441
96146	EMILY RUTH HARTMAN C	Child Support Office	Weatherford	TX		
96147	RELIASTAR LIFE INSUR	PO Box 3080	New York	NY	Contact 1	877-884-5050
96148	AMERICAN GENERAL LIF	P.O. Box 0830	Carol Stream	IL		
96149	OPPENHEIMER FUNDS	P.O. BOX 219078	KANSAS CITY	MO		
96150	TEXAS CSDU	P O Box 659791	San Antonio	TX		
96151	PIONEER FUND	P.O. Box 55150	Boston	MA		
96152	EE CREDIT UNION	P O Box 1777	Fort Worth	TX		
96153	PMG MARKETING INC.	GALIC Disbursing Company	Cincinnati	OH		
96154	PUTNAM INVESTMENTS	Putnam Fiduciary Trust Co.	Providence	RI		
96156	STATE FARM LIFE INSU	c/o Life Annuity	Bloomington	IL		
96158	SOUTHERN FARM BUREAU	P.O. Box 9262	Des Moines	IA		
96159	TCTA	P.O. Box 1489	Austin	TX	Contact 1	512-477-9415
96161	TEXAS TOMORROW FUND	PO Box 12018	Austin	TX	Contact 1	800-445-4723
96162	TRELLIS COMPANY	P.O. BOX 659601	SAN ANTONIO	TX		
96169	TAPT	TX Assoc for Pupil Transp.	Kemah	TX	Contact 1	866-561-2121
96202	GREEN, ROSS	CENTRAL OFFICE			CONTACT 1	817-558-2727
96267	MARTIN, CARYN	1923 Spredding Bough Lane	Richmond	TX		
96276	PEACOCKS TRANSMISSIO	1126 E Henderson St.	Cleburne	TX		
96277	GCS SERVICE, INC.	Ecolab Equipment Care	Chicago	IL	Contact 1	800-822-2303
96280	KK RANCH	3308 N. Main	Cleburne	TX		
96287	CISD TAXES TRANSFERS					
96288	CISD TRS T					
96302	ANIXTER INC.	PO Box 847428	Dallas	TX	Contact 1	512-252-8383
96306	ERIC ARMIN INC.	PO Box 416366	Boston	MA	Contact 1	800-272-0272
96319	COMET CLEANERS	PO BOX 1914	Cleburne	TX		
96323	TEACHERS DISCOUNT	MB UNIT 67-3106	CHICAGO	IL	Contact 1	800-470-7616
96335	OSBOURN, BRITT	Tech Dept				
96336	CENTRAL MARKET	4651 WEST FREEWAY, SUITE A	FORT WORTH	TX		
96339	RB SPORTING GOODS	BuyBoard Vendor #413-12	Addison	TX	Contact 1	972-930-9730
96341	MEAD, BRAD	1214 LINDSEY LANE - UNIT B	Cleburne	TX		
96342	ADMINISTRATIVE CONSU	388 RICHARDSON ROAD	LUFKIN	TX	CONTACT 1	936-622-3411
96344	INTERNAL REVENUE SER	ACS Support	Fresno	CA		
96361	ITEACHTEXAS, INC.	PO Box 1626	Denton	TX		
96363	HAYES SOFTWARE SYSTE	P.O. BOX 117573	CARROLLTON	TX	CONTACT 1	800-749-5086
96365	HUMAN RELATIONS MEDI	41 Kensico Drive	Mount Kisco	NY	Contact 1	914-244-0486
96368	ALL-TEX LOCKSMITHS	C/O LARRY LANTROOP	CLEBURNE	TX	CONTACT 1	817-558-3726
96370	PIONEER MANUFACTURIN	4529 INDUSTRIAL PKWY	CLEVELAND	OH	CONTACT 1	800-877-1500
96372	YODER, BARBARA	ADULT ED				
96415	CARNEGIE*	P.O. Box 426	Cleburne	TX	CONTACT 1	817-645-9255
96430	BILL BEATTY INSURANC	1202 Richardson Drive	Richardson	TX	Contact 1	972-644-4281
96433	MELAND, HEATH	Tech Dept				
96437	PIETY, WENDY	ADAMS Elementary				
96446	MISS TAMMY'S ALL-STA	907-A West Henderson	Cleburne	TX	Contact 1	817-641-5867
96452	RIO VISTA HIGH SCHOO	100 Eagle Drive	Rio Vista	TX	Contact 1	817-373-2269
96461	CHS CHEERLEADING	1501 HARLIN DR	CLEBURNE	TX		
96480	STROTHER, DEEANN	SPECIAL ED-FULTON				
96489	CPI, INC.	10850 W PARK PLACE - SUITE 250	Milwaukee	WI	CONTACT 1	877-877-5409
96491	VANDERLAAN, JASON	5217 Woodard Ave.	Cleburne	TX		
96513	LABATT FOOD SERVICE	PO Box 137	San Antonio	TX		
96528	O'MALIA, KARA L	Transportation				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
96534	PASCHAL HIGH SCHOOL	Attn: Mark Furtick/Golf	Fort Worth	TX		
96549	TEXAS HOMELESS NETWO	1713 Fortview Road	Austin	TX	Contact 1	512-482-8270
96552	TETA, INC.	PO Box 15990, NE Station	Austin	TX		
96555	BUDGET TRUCK RENTAL	16449 Collections Center Drive	Chicago	IL		
96560	BLAIR, LEIGH	COOKE Elementary				
96571	MCCORMICK'S GROUP LL	550 PALWAUKEE DRIVE	WHEELING	IL	CONTACT 1	847-398-8680
96579	TEAM GO FIGURE	301 N. Country Club Rd.	Garland	TX	Contact 1	972-276-6700
96588	HEXCO, INC. - ACADEM	PO Box 199	Hunt	TX	Contact 1	830-367-3625
96592	NORTH TEXAS TEXTBOOK	C/O MISTY FISHER/DUNCANVILLE	DUNCANVILLE	TX		
96624	WHITE, STEPHANIE	CHS				
96625	EVERMAN ISD	Athletic Dept/Dale Matlock	Everman	TX		
96638	RED RIBBON RESOURCES	1 Huntington Quadrangle	Melville	NY	Contact 1	516-349-5520
96669	MOEN, S	CENTRAL OFFICE				
96682	SCIENCE TEACHERS ASS	3305 STECK AVE., SUITE 200	Austin	TX	CONTACT 1	512-451-7828
96684	HUNLEY, JAMES	P.O. BOX 2571	CLEBURNE	TX		
96691	CAMPOS, ANGELICA	WHEAT MS				
96713	FULLER CHARLES E.					
96719	NORTH TEXAS COLORGUA	PO Box 181404	Arlington	TX		
96738	JONES, CHRISTINA	CHS				
96741	MCHARGUE, PATRICK E.	CHS				
96749	KORNEY BOARD	P.O. Box 264	Roxton	TX		
96756	QUILES, AIDA	Gerard Elem.				
96758	WOLFE WHOLESALE FLOR	1500 Primrose Drive	Waco	TX		
96762	HOUSTON, JENNIFER	Smith Middle School				
96763	STEVENS, LAUREN	Gerard Elem.				
96766	WARD, LUANNA	Wheat MS				
96776	UNIVERSITY INTERSCHO	PO BOX 8028-UNIVERSITY STATION	Austin	TX	CONTACT 1	512-471-5883
96787	CLEBURNE CLEANERS, I	160 N. Ridgeway	Cleburne	TX		
96788	NORTHWEST ATHLETIC D	% Barry Hawkins	Justin	TX		
96794	PATRICIA'S SPIRITWEA	4727 N. Royal Atlanta Drive	Tucker	GA	Contact 1	770-938-7163
96802	AL'S FORMAL WEAR	AFW Hulen #751	Fort Worth	TX		
96858	NEWS-2-YOU, INC.	PO Box 550	Huron	OH	Contact 1	800-697-6575
96865	INSECT LORE	PO Box 1535	Shafter	CA	Contact 1	800-548-3284
96866	JARRETT PUBLISHING C	PO Box 1460	Lake Ronkonkoma	NY	Contact 1	631-981-4248
96877	A+ PORTA KANS	Neal Guthrie Companies, Inc.	Stephenville	TX		
96885	TEDA	P.O. BOX 5202	VICTORIA	TX		
96891	HAWKER PHILIP JOHN					
96897	PLANK ROAD PUBLISHIN	PO Box 26627	Wauwatosa	WI		
96914	ADVANCEPIERRE FOODS	PO BOX 202547	DALLAS	TX	CONTACT 1	513-874-8741
96917	H & L TRAILER SALES	448 N Broadway	Joshua	TX	Contact 1	817-295-0611
96927	JOSHUA ISD ATHLETICS	Loflin Middle School	Joshua	TX		
96933	LIRA, RODOLFO	Maintenance				
96964	AMIS, CALEB	Wheat MS				
96974	US DEPARTMENT OF EDU	P.O. BOX 790356	ST. LOUIS	MO	CONTACT 1	800-621-3115
96975	LSW (FICA)	PO Box 911406	Dallas	TX	Contact 1	800-274-0503
96977	BLICK ART MATERIALS	6910 Eagle Way	Chicago	IL	Contact 1	800-447-8192
96982	COLLEGE BOARD	PO Box 30171	New York	NY	Contact 1	877-274-6474
97024	UNIVERSITY BUILDING	5211 Elliott Reeder Road	Fort Worth	TX	Contact 1	817-834-5004
97026	UTEP	Admin Bldg - Room 203	El Paso	TX	Contact 1	915-747-5640
97033	NOVEL UNITS, INC.	PO Box 97	Bulverde	TX	Contact 1	830-438-4262
97038	ALL FOR KIDZ	20700 44th Ave W Suite 220	Lynnwood	WA	Contact 1	877-872-9696
97045	BARRERA'S	1649B W. Henderson	Cleburne	TX		
97051	CRESTLINE SPECIALTIE	PO Box 712144	Cincinnati	OH	Contact 1	207-777-7075
97060	WALGREEN DRUG STORE	1621 West Henderson	Cleburne	TX	Contact 1	817-641-6702
97063	KANE, BRAD	800 Rambling Court	Granbury	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
97070	MIDWAY SWIM TEAM	Midway High School	Waco	TX		
97093	BREAKER BROKER, INC	3101 W. PIONEER PARKWAY	ARLINGTON	TX		
97096	ELECTRA TARP INC.	2900 Perry Drive SW	Canton	OH	Contact 1	800-274-1003
97098	CHARTER COMMUNICATIO	PO BOX 94188	PALATINE	IL		
97106	INCA-TRIO	162 Caddo Drive, Suite 126	Abilene	TX		
97120	NABE-NATIONAL ASSOCI	1313 L Street NW - Ste 210	Washington	DC	CONTACT 1	225-209-0224
97128	CROWLEY HIGH SCHOOL	c/o Linda Quinones	Crowley	TX		
97132	CORNERSTONE CHILDCAR	c/o TX Child Support Div.	San Antonio	TX		
97165	MOUNTAIN MATH/LANGUA	520 26TH STREET	Ogden	UT	CONTACT 1	801-475-1963
97172	SUMMIT HIGH SCHOOL	Attn: Athletic Dept.	Arlington	TX		
97179	RISTER, LARRY	121 Windermere	Waxahachie	TX		
97182	MARRS ELAINE	Smith MS				
97195	VATA/SPATS	P.O. Box 720598	Mc Allen	TX		
97197	HICKS, ANN	6600 BLUEBIRD DR.	ARLINGTON	TX		
97212	SPORTS FIELD SOLUTIO	16400 DALLAS PWY, SUITE 305	DALLAS	TX	CONTACT 1	8172494444
97226	CISD FEDERAL FUND	#211				
97262	AMERICAN LIBRARY ASS	P.O. BOX 117219	ATLANTA	GA	CONTACT 1	800-545-8433
97275	MINERAL WELLS ATHLET	Attn: Pat Brown	Mineral Wells	TX		
97276	STEPHENVILLE ATHLETI	Stephenville ISD	Stephenville	TX		
97286	TEXAS DEPARTMENT OF	P.O. Box 149030	Austin	TX		
97290	TRAVELERS LIFE & ANN	PO Box 73099	Chicago	IL		
97323	TEXAS AIRSYSTEMS, IN	6029 W. Campus Circle Dr.	Irving	TX		
97324	HICKS, BUDDY	18509 CR 620	Venus	TX		
97327	COLLEGIATE DESIGNS,	6620 South 400 West	Murray	UT		
97342	HAWPE, DEWAYNE	CHS				
97361	BROCK HIGH SCHOOL	100 Brindstone	Weatherford	TX		
97366	AMERICAN DANCE/DRILL	PO Box 1189	Salado	TX	Contact 1	800-482-5719
97383	ROBERTS, SEAN	1405 Richmond Ct.	Southlake	TX		
97385	LEE PRODUCTS, INC.	4308 E. Highway 67	Cleburne	TX		
97386	SWEETWATER MUSIC	5501 US Hwy 30 W	Fort Wayne	IN	Contact 1	800-222-4700
97413	SEGUIN HIGH SCHOOL A	7001 Silo Rd.	Arlington	TX		
97440	HEWLETT OFFICE SYSTE	PO Box 95	Cleburne	TX		
97450	ALVORD, RICHARD	10612 Stoneside Trail	Ft. Worth	TX		
97490	SCHOOL OUTFITTERS	PO Box 638517	Cincinnati	OH	Contact 1	800-260-2776
97504	SOUTHERN METHODIST U	Gifted Students Institute	Dallas	TX	Contact 1	214-768-0123
97533	DEBBIE LANGEHENNIG,	PO Box 298	Memphis	TN	Contact 1	512-912-0305
97543	TEXAS HEALTH OCCUPAT	603 N 13th Street	Austin	TX		
97549	TEACHER DIRECT	PO Box 12063	Birmingham	AL	Contact 1	888-322-4377
97585	CEV MULTIMEDIA	1020 SE Loop 289	Lubbock	TX	Contact 1	800-922-9965
97595	UNIVERSITY OF OREGON	Edu. and Comm. Supports	Eugene	OR	Contact 1	855-455-8194
97619	SPLASH STATION	c/o City of Cleburne	Cleburne	TX	Contact 1	817-645-0953
97621	ACP DIRECT	PO Box 703168	Dallas	TX	Contact 1	800-238-8009
97631	TARIN, ROSA	Marti Elem.				
97642	ALLIANCE UMPIRE ASSO	PO BOX 55413	HURST	TX		
97651	BOWERS, TAYLOR	CHS				
97679	CLEBURNE PIN CENTER	112 Willliams Ave.	Cleburne	TX	Contact 1	817-641-4441
97683	WARD, RANDALL	1121 CARDINAL OAKS DR.	Mansfield	TX		
97689	TICK TOCK TRAINING	16775 Main Drive	Willis	TX	Contact 1	936-344-9354
97697	PANIAGUA, CYNTHIA	1303 N. BUFFALO ST.	CLEBURNE	TX		
97705	TEXAS BANDMASTERS AS	1002 Central Parkway South	San Antonio	TX		
97711	REAGAN COUNTY-TAX AS	Cynthia Aguilar	Big Lake	TX		
97712	UPTON COUNTY APPRAIS	PO Box 1110	McCamey	TX	Contact 1	432-652-3221
97714	RELAY FOR LIFE	Johnson County, Texas				
97720	DAYS INN	6025 Ave. A	Lubbock	TX		
97722	TASBT	1121 COUNTY RD 230	FLORENCE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
97743	EUBANKS LESTER EUGEN	2525 E FM 4	Cleburne	TX		
97749	SUTH BERTHA	3308 Rolling Oaks Dr	Cleburne	TX		
97757	FBO FTJ FUND CHOICE,	FBO FTJ FundChoice, LLC	Cincinnati	OH	Contact 1	800-379-2513
97759	LIGHT LUANN A	40068 Avenida Venida	Murrieta	CA		
97771	HUDSON VIVIAN J.	100 Meadow Ridge Avenue	Venus	TX		
97802	DAVIS FUND	PO Box 8406	Boston	MA	Contact 1	800-279-0279
97805	REYES, FELIPE JR.	1602 Woodside Lane	Cleburne	TX		
97807	WATSON, TARHISHA	5805 Kentucky Street	Joshua	TX		
97830	JOHNSON, DAVID	PO Box 2461	Cleburne	TX		
97841	SCUDDER INVESTMENTS	PO Box 219154	Kansas City	MO		
97842	EDWARD JONES	101 S. Old Betsy Road	Keene	TX		
97852	GREENWOOD PUBLISHING	361 HANOVER STREET	PORTSMOUTH	NH	CONTACT 1	817-723-7413
97864	MEMBERS CREDIT UNION	833 N. Nolan River Rd	Cleburne	TX	Contact 1	817-641-4031
97870	ESC, REGION 13	5701 Springdale Road	Austin	TX	Contact 1	512-919-5387
97878	CENTER FOR APPLIED L	PO Box 591	Annapolis Junction	MD	Contact 1	800-551-3709
97898	INDECO SALES, INC.	805 E. 4th Avenue	Belton	TX	Contact 1	800-692-4256
97905	LATHERS, JENNIFER	1106 FM1434	Cleburne	TX		
97914	INTERQUEST DETECTIO	900 NORTH WALNUT CREEK	MANSFIELD	TX	CONTACT 1	817-572-1111
97919	J J KELLER & ASSOCIA	PO Box 6609	Carol Stream	IL	Contact 1	800-558-5011
97937	LOWRIE ANN					
97968	COWTOWN CHARTERS	5504 Forest Hill Drive	Fort Worth	TX		
97977	MALLORY SCREENPRINT	PO Box 35	Joshua	TX	Contact 1	817-558-0804
97978	BREWER HIGH SCHOOL	100 S. Cherry Lane	Fort Worth	TX		
97991	GREEN, LARRY	1636 Woodhall Way	Fort Worth	TX		
97995	JUNIOR LIBRARY GUILD	PO Box 6308	Carol Stream	IL	Contact 1	800-325-9558
97998	GTM SPORTSWEAR	PO Box 959741	Saint Louis	MO		
98002	SKILLPATH SEMINARS	PO Box 804441	Kansas City	MO		
98006	MACKIN EDUCATIONAL R	3505 COUNTY RD. 42 WEST	BURNSVILLE	MN	CONTACT 1	800-245-9540
98013	TSSSA	501 S. Jupiter Road	Garland	TX	Contact 1	972-487-3142
98038	SANDLIN, N	1256 Catherine Lane	Burleson	TX		
98045	BURRIS, COLBY	1615 CHAUCER	CLEBURNE	TX		
98049	LOWES	PO BOX 530954	ATLANTA	GA		
98050	BLAIR, SHARYN	Fulton				
98057	THE PLAYWELL GROUP	4743 IBERIC AVE	DALLAS	TX	CONTACT 1	800-726-1816
98062	AGRICOLA, RANDY	COOKE Elementary				
98066	JEFF ENGLAND MOTOR C	Truck Accessory Center	Cleburne	TX	Contact 1	817-558-4466
98067	MATTHEWS OFFICE CITY	2367 Pecan Court	Fort Worth	TX		
98086	GARZA, LUPE	SANTA FE Elementary				
98091	HOGAN, RONDA	IRVING Elementary				
98107	GRIFFITH, RA'DEA	COLEMAN				
98125	ROBERTSON, LEA	WHEAT MS				
98133	ACTION SIGNS	212 E CHAMBERS STREET	Cleburne	TX	CONTACT 1	817-645-4411
98142	D & D INSTRUMENTS	MI 36	Minneapolis	MN	Contact 1	800-766-4243
98149	NIMCO, INC.	102 State Route 81 N	Calhoun	KY	CONTACT 1	270-273-5050
98156	CHICK-FIL-A	4310 Franklin Ave	Waco	TX	CONTACT 1	817-281-8336
98158	LEARNING WITHOUT	806 WEST DIAMOND AVE.	GAITHERSBURG	MD	CONTACT 1	301-263-2700
98160	TEXAS FCCLA	1107 W. 45TH STREET	AUSTIN	TX		
98176	PREISSINGER, BILLY	607 CONVEYOR DRIVE	JOSHUA	TX		
98202	DAKTRONICS	201 DAKTRONICS DRIVE	BROOKINGS	SD		
98205	SCHOLASTIC BOOK CLUB	PO Box 7504	Jefferson City	MO		
98219	RBC MUSIC CO INC	PO BOX 29128	SAN ANTONIO	TX	CONTACT 1	210-736-6902
98221	IMAGE MARKET	10045 Scott Circle	Omaha	NE	Contact 1	402-592-8158
98239	RIDDELL, DONNIE	1104 Ashwood Court	Cleburne	TX		
98250	GIACOMA, RON	402 W. Rucker St.	Granbury	TX		
98253	WACO ISD	1401 S. New Road	Waco	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
98255	EDUCATION IN ACTION	PO Box 2285	Keller	TX		
98272	DEWITT, LORETTA	3313 Rolling Oaks Drive	Cleburne	TX		
98281	GOODMAN, LINN	12628 Panorama Drive	Burleson	TX		
98285	NASCOGA	1312 Lawerence Street	Gainesville	TX	Contact 1	940-665-1797
98288	WRIGHT, GARY	938 Prairie Timber Road	Burleson	TX	Contact 1	817-223-5592
98299	ULTRA TEST ENVIRONME	ATTN:ROBIN LYLE	WEATHERFORD	TX	CONTACT 1	817-265-2836
98322	GRIGSBY, MONTY	1601 CHAUCER DR.	CLEBURNE	TX	CONTACT 1	817-648-6895
98332	RAMOS, PEREGRINA	CHS				
98337	COLORADO RIVER COMPO	Box 1158	Alvarado	TX	Contact 1	817-790-8612
98355	FIRST INVESTORS CORP	ADM RARITAN PLAZA ONE	EDISON	NJ		
98362	DOUBLE BARREL DISTRI	PO Box 1444	Joshua	TX		
98363	KIMBELL ART MUSEUM					
98366	SEGUIN HIGH SCHOOL T	7001 Silo Rd.	Arlington	TX		
98369	TRIARCO ARTS & CRAFT	2600 FERNBROOK LANE	MINNEAPOLIS	MN		
98376	BEANS, DAVID	1241 Hilltop Drive	Cleburne	TX		
98380	CHS THEATER DEPARTME	1501 HARLIN DR.	CLEBURNE	TX		
98390	TEXAS DEPARTMENT OF	Cash Receipts MC2005	Austin	TX	Contact 1	512-834-6610
98420	EFS FUNDRAISERS	P.O. BOX 7524	BOULDER	CO		
98435	ALVARADO ISD	P.O. Box 387	Alvarado	TX		
98445	PALOS SPORTS	11711 S. Austin Ave	Alsip	IL	Contact 1	800-233-5484
98447	JEFFERSON PILOT FINA	EIA/VA Service Center	Concord	NH	Contact 1	800-258-3648
98461	STATE FARM MUTUAL FU	P.O.B. 219548	Kansas City	MO		
98464	STRINGER, JOHN	4204 BUTTOMWOOD RD.	FORT WORTH	TX		
98498	AUVENSHINE, PRESLEY	FULTON				
98509	LONESTAR COLLISION	101 Maxie Street	Cleburne	TX		
98539	PESI	PO Box 1000	Eau Claire	WI		
98574	BMI EDUCATIONAL SERV	PO Box 800	Dayton	NJ	Contact 1	732-329-6991
98604	WIEDERAENDERS, ROLAN	1610 W. MARY ST.	Clifton	TX		
98612	JOHNSON COUNTY 4-H A	109 W. CHAMBERS	Cleburne	TX	CONTACT 1	817-556-6370
98621	FARMER, THOMAS	2605 CLOVERMEADOW DR.	FORT WORTH	TX		
98622	RUSSELL, JAMES	6302 Dulcito Court	Granbury	TX		
98635	SUMMIT INTEGRATION S	4675 E COTTON CENTER BLVD.	PHOENIX	AZ	CONTACT 1	713-468-8699
98637	FLAGS UNLIMITED INC	421 Hobbs Street	Tampa	FL		
98640	DONUT EXPRESS	1607A W. Henderson	Cleburne	TX		
98673	HOLIDAYS N TRAVEL	3302 LIVE OAK CIRCLE	AUSTIN	TX	OFFICE	800-444-4166
98675	AT & T	PO Box 630047	Dallas	TX		
98714	FORD, MATT	Santa Fe Elementary				
98722	MATHEWS, WOODY	3301 RIVERWAY CT	FORT WORTH	TX		
98723	HEAVY DUTY BUS PARTS	17850 Interstate 45	Willis	TX	Contact 1	800-505-2300
98744	JOHNSON, GAY NELL	402 N. Brazos	Cleburne	TX		
98758	LECTORUM PUBLICATION	205 Chubb Avenue	Lyndhurst	NJ	Contact 1	800-345-5946
98769	LA QUINTA INN	303 Blum	San Antonio	TX		
98773	DORIAN BUSINESS SYST	14850 MONTFORT DR.	DALLAS	TX	CONTACT 1	972-485-1912
98775	ACTION ATHLETICS	1643 W. Henderson - Suite B	Cleburne	TX	Contact 1	817-645-4470
98801	UIL STATE MUSIC OFFI	ATTN 8028	AUSTIN	TX		
98805	MARTYNIUK, TEDDY	1503 Baystone Road	Cleburne	TX		
98822	WARDS SCIENCE	PO Box 644312	Pittsburgh	PA	Contact 1	800-962-2660
98834	EAGLE PAINTING CONTR	706 Quail Walk	Cleburne	TX	Contact 1	817-558-8474
98845	BURGESS, R	2209 N. MAIN ST., APT 221	Cleburne	TX		
98858	TROXELL COMMUNICATIO	4675 E. COTTON CENTER BLVD.	PHOENIX	AZ		
98888	GUPTIN, CRYSTAL	Irving Elementary				
98899	CYBERSOFT TECHNOLOGI	4422 Cypress Creek Parkway	Houston	TX	Contact 1	281-453-8505
98929	SMITH BARNEY	1320 S. University Drive	Fort Worth	TX	Contact 1	817-882-4905
98939	TEXAS AFT/PEG	3000 South IH 35 -- Suite 120	Austin	TX		
98945	OMNI CHEER	12375 World Trade Drive	San Diego	CA	Contact 1	800-299-7822

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
98954	TRANE	PO Box 845053	Dallas	TX		
98962	FT WORTH BASKETBALL	P.O. Box 122603	Arlington	TX		
98968	CHS CONSTRUCTION CLA	1501 HARLIN DR.	CLEBURNE	TX		
98979	STANDING CHAPTER 13	Attn: Tom Powers	Memphis	TN		
98981	ROE, REBECCA	1110 Trace Road	Cleburne	TX		
98992	GUITAR CENTER, INC.	PO BOX 5111	THOUSAND OAKS	CA	CONTACT 1	301-620-4040
99012	TSNAP	PO BOX 441741	HOUSTON	TX		
99031	R. CRAIG STEPHENS	1709 Westcrest	Grand Prairie	TX	Contact 1	817-929-8039
99032	TROPICAL BEVERAGE	18208 Preston Rd.	Dallas	TX	Contact 1	940-365-5772
99034	STEWART, RENEE	CENTRAL OFFICE				
99039	TIMBERVIEW HIGH SCHO	Attn: Brad Higgins	Arlington	TX		
99043	ESC, REGION 20	1314 HINES AVENUE	SAN ANTONIO	TX	CONTACT 1	210-370-5743
99059	ROGERS ATHLETIC CO.	528 Pioneer Parkway	Clare	MI	Contact 1	800-248-0270
99060	BELL, SARA (FORMERLY	GERARD			CONTACT 1	817-774-1164
99070	ANDERSEN, PERLA D.	COOKE ELEM				
99078	MURRAY, CHRIS	4836 VINETTA DR.	FORT WORTH	TX		
99081	BERMUDEZ, JOE	3401 Cayman Dr.	Fort Worth	TX		
99097	PUPIL TRANSPORTATION	Safety Institute, Inc.	East Syracuse	NY	Contact 1	315-475-1386
99111	JENNIE-O TURKEY	PO Box 93447	Chicago	IL		
99115	DOTY, MELANIE	SMITH MS				
99125	ROCHESTER 100 INC.	PO BOX 92801	ROCHESTER	NY	CONTACT 1	585-475-0200
99127	MINERAL WELLS HIGH S	Attn: Jackie Harvey	Mineral Wells	TX		
99129	GELTMEIER, BRANDI	ADAMS Elementary				
99136	THE COSTUMER	1020-1030 Barrett Street	Schenectady	NY		
99138	RED CARPET CHARTERS	4820 SW 20th Street	Oklahoma City	OK		
99144	REBSTOCK, KENNETH	528 Lakeview Circle	Burleson	TX		
99157	CUNNINGHAM, KATIE	CENTRAL ADMIN.				
99160	ADAMS, MELISSA	1700 Quail Hollow	Cleburne	TX		
99162	ALVAREZ, MARISOL	Wheat MS				
99165	BECKER, SHIRLEY	IRVING Elementary				
99172	EAI EDUCATION	Div. of Eric Armin, Inc.	Boston	MA	Contact 1	800-770-8010
99182	WADDELL & REED	PO Box 29217	Shawnee Mission	KS	Contact 1	936-569-6454
99191	CISD PARAP	505 N. Ridgeway-Suite 100	Cleburne	TX		
99193	NUGENT, DAVID JR.	5401 Inglewood Lane	Arlington	TX		
99205	ECS LEARNING SYSTEMS	PO Box 440	Bulverde	TX	Contact 1	800-688-3224
99215	SCHOLASTIC TESTING S	4320 GREEN ASH DRIVE	EARTH CITY	MO	CONTACT 1	800-642-6787
99243	SANDEL, ANGELA	3816 FM 2331	Godley	TX		
99245	CLARK, CHERISH	Transportation				
99280	LIRA, BELINDA	SMITH MS				
99287	SPIRIT PRODUCTIONS	PO Box 1437	Edmond	OK	Contact 1	
99301	AMERICAN COMMERCIAL	PO BOX 773	GRANBURY	TX	CONTACT 1	817-313-0962
99302	KENNEDALE ISD	120 WEST KENNEDALE PARKWAY	Kennedale	TX	CONTACT 1	817-563-8000
99304	SAATP	PO Box 291	Palacios	TX	Contact 1	361-972-3355
99313	SALGADO, OFELIA	FULTON				
99348	OWENS, BRIAN	CHS				
99351	SOUTHEASTERN APPAREL	PO Box 6942	Dothan	AL		
99356	TEXAS HIGH SCHOOL PO	P.O. Box 1072	Crowley	TX		
99361	DARBY GREENHOUSES &	11647 State Highway 110 North	Jacksonville	TX	Contact 1	800-443-8541
99372	SCHOOL ANNUAL	21851 Network Place	Chicago	IL		
99373	SMITH, JOSEPH	2103 Post Wood Ln.	Arlington	TX		
99393	MAYES, ROBERT	SMITH MIDDLE SCHOOL				
99400	CARTER, ANTONIO	8750 Gray Fox Ct.	Fort Worth	TX		
99403	CISD CHRISTMAS CLUB					
99447	EZMERLIAN, GARY	5300 Odessa Ave.	Fort Worth	TX		
99454	TEXAS HIGH SCHOOL WO	2825 Austrian Pine	Harlingen	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
99466	MORGAN, BELEN	Central Office				
99525	TEXAS OVERHEAD DOOR	122 NW Hillery	Burleson	TX	Contact 1	817-295-0216
99527	ASH, DEANN	COOKE Elementary				
99536	GRANDVIEW HIGH SCHOO	PO Box 310	Grandview	TX		
99548	SAGINAW BASEBALL	Saginaw High School	Fort Worth	TX		
99551	GRANBURY TRACK BOOST	2000 W. Pearl	Granbury	TX		
99552	ACE MART RESTAURANT	PO Box 974297	Dallas	TX	Contact 1	210-323-4481
99569	KEETON, C	4400 CR 424	Cleburne	TX		
99582	MATHWARM-UPS.COM	45 Meandering Way	Round Rock	TX	CONTACT 1	512-733-2257
99600	ULINE	Attn: Accounts Receivable	Chicago	IL		
99608	MODERN WOODMEN OF AM	Qualified Plans Department	Rock Island	IL	Contact 1	800-447-9811
99612	JONES, JOHN ALLEN	1332 Breckenridge Rd.	Mansfield	TX		
99617	DUAL LANGUAGE TRAINI	PO Box 420	Edinburg	TX	Contact 1	956-467-9505
99621	WOODBURN PRESS	PO Box 329	Dayton	OH	Contact 1	888-285-1502
99634	FIDELITY SECURITY LI	3130 Broadway	Kansas City	MO	Contact 1	800-648-8624
99691	CENTENO, CECILIA	CENTRAL OFFICE				
99718	BRAINPOP	PO Box 28119	New York	NY	Contact 1	212-689-9923
99740	REFRIGERATED SPECIAL	3040 East Meadows Blvd.	Mesquite	TX	CONTACT 1	972-279-3800
99759	DYNASTUDY, INC.	1401 Broadway Street, Ste. 100	Marble Falls	TX	Contact 1	877-361-0550
99774	CLEBURNE WELDING & I	2405 N. Main	Cleburne	TX	Contact 1	817-645-4703
99817	MGM PRINTING SERVICE	7451 TOWER STREET	RICHLAND HILLS	TX	CONTACT 1	817-831-7215
99823	TEXAS TOLLWAYS	12719 Burnet Road	Austin	TX		
99826	SUNBELT RENTALS	PO Box 409211	Atlanta	GA		
99827	HOBBY LOBBY	620 SW Wilshire Blvd	Burleson	TX		
99833	BREWSTER, LAURA	3224 CELESTE RD. #104	CLEBURNE	TX		
99844	PALAC	PO Box 7960	Philadelphia	PA		
99854	HEINEMANN	15963 Collections Center Drive	Chicago	IL	CONTACT 1	801-762-0803
99867	GN OTOMETRICS NORTH	PO Box 200980	Pittsburgh	PA	Contact 1	800-655-4033
99887	HODGES, DIRK	Adult Education				
99888	HODGES, LORI	Adult Education				
99890	WEATHERSBY, BONNIE	Adult Education/JN Long				
99893	INDUSTRIAL ALLIANCE	c/o Security Benefits	Topeka	KS		
99899	RAMIREZ, MARGARITA	SANTA FE Elementary				
99904	STONE, TYLER	WHEAT MS				
99911	COOLE SCHOOL	1213 West Loop North	Houston	TX	Contact 1	713-552-1600
99922	BURTON, BRENT	CHS				
99927	SHAWVER, JESSIE M	Transportation				
99932	ENVIROMATIC SYSTEMS	2337 W. Warrior Trail	Grand Prairie	TX	Contact 1	972-602-9077
99937	PEOPLES EDUCATION	PO Box 513	Saddle Brook	NJ	Contact 1	800-822-1080
99940	STEVE WEISS MUSIC	2324 Wyandotte Road	Willow Grove	PA	Contact 1	215-659-0100
99966	HARLAND TECHNOLOGY S	A Division of Scantron	Chicago	IL		
99970	LEARNING A-Z	PO BOX 844615	BOSTON	MA	CONTACT 1	888-399-1995 X9526
99989	WHEAT MS	Agency				
99994	SIX FLAGS FIESTA TEX	San Antonio Theme Park, LP	Dallas	TX	Contact 1	210-697-5302
99995	MCCLURE, MARK	CHS				
100005	PATTERSON, DAMON	1320 N.W. Summercrest Blvd	Burleson	TX		
100012	ACT - HOUSTON @ DALL	1420 W. Mockingbird Ln.	Dallas	TX	Contact 1	214-267-2222
100021	PRINCIPLE LIFE INS.	Attn: 403B	Boston	MA		
100033	JOWELL, ROBIN	FULTON				
100045	MCCLURE, SARAH	FULTON				
100047	HELLAS CONSTRUCTION,	12710 Research Blvd.	Austin	TX	Contact 1	512-250-2910
100053	DYNAMIC DESIGNS	2100 E. Stan Schlueter Loop	Killeen	TX	Contact 1	800-299-3031
100057	LOCKERTAGS	3720 S. IRBY ST.	FLORENCE	SC		
100061	SCRIPPS NATIONAL SPE	PO BOX 711861	CINCINNATI	OH	CONTACT 1	513-977-3040
100070	ALLEN, BILL	CENTRAL OFFICE				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
100111	GLOVER, JASON	7001 Oakland	Fort Worth	TX		
100113	CUSTOMINK.COM	Attn: Accounts Receivable	Baltimore	MD		
100114	GRANDE SPORTS ELECTR	2013 Columbia St.	Waco	TX		
100128	DINN BROS INC	PO Box 10420	Holyoke	MA	Contact 1	413-750-3466
100137	WALTERS, DEBBIE	CENTRAL OFFICE				
100142	LONE STAR AUTOPLEX	Chrysler, Dodge, Jeep	Cleburne	TX		
100146	CHS CONSTRUCTION CLA					
100147	REGIONS BANK	Corp Trust	BRIMINGHAM	AL	CONTACT 1	214-678-3965
100149	NUTRIKIDS	PO BOX 936565	ATLANTA	GA	CONTACT 1	585-227-6740
100165	POSS, CHRIS	CHS				
100171	TEACHING SYSTEMS, IN	4601 Hollow Tree Dr.	Arlington	TX	Contact 1	817-417-7775
100181	PAXTON PATTERSON	35099 EAGLE WAY	CHICAGO	IL	CONTACT 1	800-323-8484
100182	HARTFORD LIFE INSURA	PO Box 5085	Hartford	CT		
100193	SMITH BARNEY	301 Congress Ave---Ste 1400	Austin	TX	Contact 1	800-234-1940
100195	GARRETT, MATT	4805 EL CAMPO AVE.	FORT WORTH	TX		
100196	NATIONAL ASSOCIATION	Attn: Membership	Reston	VA	Contact 1	800-336-3768
100210	KUBAL, JEFF	1209 Switchgrass Lane	Crowley	TX		
100230	CASCIO INTERSTATE MU	P.O. BOX 510865	NEW BERLIN	TX	CONTACT 1	800-462-2263
100232	HOUSE, ALLYSON	WHEAT MS				
100244	EDMONDS, BRIAN	MARTI Elementary				
100248	GARCIA, LIZETH	Cooke Elementary				
100249	GARCIA, OLGA	CHS				
100263	COLLINS, RICHARD	2732 CLOVER MEADOW DR.	Fort Worth	TX		
100271	CAIN, SCOTT	1611 CHAUCER	CLEBURNE	TX		
100286	ALEDO MIDDLE SCHOOL	Attn: Boys Basketball	Aledo	TX		
100302	TEXAS STATE ATHLETIC	1676 COSHATTE ROAD	BELLVILLE	TX		
100306	TYLER TECHNOLOGIES,	PO Box 203556	Dallas	TX	Contact 1	800-772-2260
100310	CHILDRESS, ELIZABETH	1106 BROOK LANE	CLEBURNE	TX		
100313	CENGAGE LEARNING	PO Box 95999	Chicago	IL	Contact 1	800-354-9706
100317	PLAZA THEATRE	111 S. MAIN ST.	CLEBURNE	TX		
100319	HILL COLLEGE BOOKSTO	2106 Mayfield Parkway	Cleburne	TX		
100322	WOODCRAFT 331	Woodtools of Texas	San Antonio	TX	Contact 1	817-569-0777
100331	CTAT-CAREER & TECHNO	1108 Lavaca Street	Austin	TX	Contact 1	512-288-8666
100339	RESTO, TINA	MARTI ELEMENTARY				
100382	MULLEN, NIKOLE	MARTI Elementary				
100385	TAYLOR, PRESTON	1221 Marlborough	Fort Worth	TX		
100388	EL TORRITO RESTAURAN	1309 N. Main St	Cleburne	TX		
100402	RAPTOR TECHNOLOGIES,	Dept 141	Houston	TX	Contact 1	
100409	REXRODE, LEDA	780 Chase Avenue	Cleburne	TX		
100413	TEXAS TEACHERS	2401 FOUNTAIN VIEW DR.	Houston	TX	CONTACT 1	713-458-1660
100417	DOLLAR TREE STORE	1608 W. Henderson Street	Cleburne	TX	Contact 1	817-645-3197
100421	BENCHMARK EDUCATION	145 HUGUENOT STREET	NEW ROCHELLE	NY	CONTACT 1	877-236-2465
100422	THE MARKERBOARD PEOP	1611 N Grand River Ave	Lansing	MI	CONTACT 1	800-379-3727
100426	HILLER, MATTHEW	SMITH MS				
100429	CAREERSAFE	1005 University Drive East	College Station	TX	Contact 1	979-260-0030
100438	ESTGROUP	1907 Ascension Blvd--Suite 100	Arlington	TX	Contact 1	817-296-2177
100441	BRACKETT & ELLIS	Attn: Melissa Lambert	Fort Worth	TX	Contact 1	817-338-1700
100447	THE SIXTH FLOOR MUSE	411 ELM STREET	Dallas	TX	CONTACT 1	214-747-6660
100470	CAROL F. ZUCCONE, ED	8303 Southwest Freeway	Houston	TX	Contact 1	713-771-3108
100484	POPCORN SUPPLY COMPA	842 WEST BELDEN AVE.	SYRACUSE	NY	CONTACT 1	800-560-1120
100496	WILLIAMS, DONALD	WHEAT MS				
100507	FELLER, BROCK	CHS				
100521	REYNOLDS, D	Central Office				
100530	SKILLS USA	14001 SKILLSUSA WAY	LEESBURG	VA	CONTACT 1	800-355-8422
100534	DECATUR HIGH SCHOOL	Attn: Drew Coffman	Decatur	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
100543	BOGDANOFF, JAMES	10305 Hogan Drive	Benbrook	TX		
100555	TEXAS COMPTROLLER OF	PO Box 13186	Austin	TX		
100569	SKYWARD, INC.	2601 Skyward Drive	Stevens Point	WI	Contact 1	800-236-7274
100572	GAILS FLAGS & GOLF C	PO Box 14186	Fort Worth	TX	Contact 1	817-831-4505
100577	PLYMATE, KEVIN	8580 NW NICHOLAS ST.	Bremerton	WA		
100580	NEWPATH LEARNING	760 C CANNING PARKWAY	VICTOR	NY	CONTACT 1	800-507-0966
100585	GDX-GROUP DYNAMIX	1100 VENTURE COURT	Carrollton	TX	CONTACT 1	972-416-9646
100590	JONES, CURTIS	2727 Ponce De Leon	Grand Prairie	TX		
100596	ACADEMY SPORTS & OUT	McAllister Square	Burleson	TX	Contact 1	817-426-7800
100601	BILL FRITZ SPORTS CO	1072 Classic Road	Apex	NC	Contact 1	919-362-1748
100608	IRLEN INSTITUTE	5380 Village Road	Long Beach	CA	Contact 1	562-496-2550
100625	R & B SUPPLY CO., IN	PO Box 10367	Van Nuys	CA		
100636	FCCLA	National Headquarters	Reston	VA	Contact 1	703-476-4900
100649	BLACK, KATHLEEN	1525 CR1021	Burleson	TX	Contact 1	817-676-3412
100650	OWENS, WILLIAM	8516 Field Creek Court	Fort Worth	TX		
100652	DALLAS HERITAGE VILL	1515 SOUTH HARWOOD	DALLAS	TX		
100662	DINOSAUR WORLD	1058 PARK ROAD 59	GLEN ROSE	TX	OFFICE	254-898-1526
100698	ATKINSON, RICHARD	933 DAMFORTH PL	ARLINGTON	TX		
100700	AKINS, DON JR.	413 RHINELAND ROAD	BENBROOK	TX		
100717	LEE, MATT	1505 Clear Creek	Cleburne	TX		
100720	LOFLIN MIDDLE SCHOOL	ATTN: J.STANLEY/H.WILLIAMS	JOSHUA	TX		
100729	CABC	PO BOX 966	CLEBURNE	TX		
100730	HAGAR RESTAURANT SER	6200 NW 2nd Street	Oklahoma City	OK	Contact 1	214-574-5200
100766	EDUPHORIA	1700 Alma Drive-Suite 410	Plano	TX	Contact 1	972-535-5924
100778	MORALES, LISA	IRVING				
100785	YELLOW ROSE PROPANE	3111 N. MAIN	Cleburne	TX		
100792	KAPLAN EARLY LEARNIN	PO Box 890575	Charlotte	NC	Contact 1	800-334-2014
100793	BRECHT, DONNA	Smith MS				
100802	SPIRIT EVENT COORDIN	PO Box 271855	Flower Mound	TX	Contact 1	866-287-9688
100824	AWARDPLACE.COM	Div. of Paddle Tramps Mfg Co	Lubbock	TX	Contact 1	806-763-9148
100831	MARTINEZ, KELLY	3108 Delaware Trail	Fort Worth	TX		
100840	CAMBRIDGE UNIVERSITY	PO Box 9563	New York	NY	Contact 1	845-353-7500
100847	LITTLE CAESARS PIZZA	1607 W. HENDERSON	CLEBURNE	TX	CONTACT 1	817-641-4445
100885	DIDAX INC.	395 Main St.	Rowley	MA	Contact 1	800-458-0024
100889	AGENCY 405	PO BOX 15999	AUSTIN	TX		
100895	NORTH TEXAS TOLLWAY	PO Box 660244	Dallas	TX	Contact 1	972-818-6882
100897	BUSHONG, PATRICIA	520 Euclid	Cleburne	TX		
100920	MAKEMUSIC	PO BOX 733687	DALLAS	TX	CONTACT 1	800-843-2066
100981	ANGEL TRAX	119 SOUTH WOODBURN DR.	DOTHAN	AL	CONTACT 1	800-673-1788
100984	HEAD, CRISTIN	ADAMS Elementary				
100987	KID STUFF MARKETING,	1401 NW Moundview Drive	Topeka	KS	Contact 1	785-862-3707
100994	LOGSDON, JASON	3715 DRY CREEK ROAD	GRANBURY	TX		
100997	ROWLETT HARDWARE	1460 W. Henderson	Cleburne	TX	Contact 1	817-645-7277
100999	CARGILL KITCHEN SOLU	PO Box 843973	Dallas	TX	Contact 1	763-271-5600
101008	SCHOLASTIC ACTION	PO Box 3720	Jefferson City	MO		
101011	FREDERICKSBURG HIGH	Attn: Roundball Reunion	Fredericksburg	TX		
101012	STATE FAIR OF TEXAS	PO Box 150009	Dallas	TX		
101016	A PHOTO IDENTIFICATI	PO Box 211836	Bedford	TX	Contact 1	972-660-7904
101028	MORTON, BRYAN	SMITH MS				
101040	PLANO BAND BOOSTERS	2200 INDEPENDENCE PKWY	PLANO	TX		
101041	SUPPLYWORKS	PO Box 844727	Dallas	TX	CONTACT 1	817-785-0234
101050	COMMUNICAN	ATTN: DR. RICH EDWARDS	WACO	TX	CONTACT 1	254-848-4473
101053	WOODWIND AND BRASSWI	4004 Technology Drive	South Bend	IN	Contact 1	800-346-4448
101071	DESTINATION IMAGINAT	1111 S. UNION AVE.	CHERRY HILL	NJ	CONTACT 1	856-881-1603
101073	IMAGE MAKER 4U, INC	P.O. BOX 26	SAVANNAH	MO		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
101077	LEARNING THINGS, LLC	3482 Keith Bridge Rd.	Cummings	GA	Contact 1	678-679-1127
101079	CUSTOM FLOORS	PO Box 2583	Cleburne	TX	Contact 1	817-774-6964
101080	EFFECTIVE SCHOOLS PR	Box T-0210	Stephenville	TX	Contact 1	254-968-9805
101083	PEARSON EDUCATION	PO Box 409496	Atlanta	GA	Contact 1	800-848-9500
101085	WHITE, AMBER	SMITH MS				
101095	ROWLAND, EMILY	FULTON				
101103	PEPWEAR	P.O. Box 4504	Cedar Hill	TX	CONTACT 1	877-899-1919
101105	JOHNSON, LORI	WHEAT MS				
101109	TEXAS SKYWARD USERS	PO Box 1380	Lake Dallas	TX		
101136	THOMAS, JODI	CHS				
101142	INDEPENDENT LIVING A	137 Rano Street	Buffalo	NY	Contact 1	800-537-2118
101151	CARMACK, CLAYTON	2841 FM2135	CLEBURNE	TX		
101167	LUNA, RUDY	511 W. LONE STAR AVE.	CLEBURNE	TX		
101171	KILLAM, RANDY	2001 KIRKLAND ROAD	ALVARADO	TX		
101184	ETOOLS4EDUCATION,LLC	PO Box 1138	Cypress	TX	Contact 1	832-220-3451
101186	ROMEO MUSIC	136 Levee Place	Coppell	TX		
101200	AACA	3227 Military Parkway	Mesquite	TX	Contact 1	972-285-0263
101213	LONE STAR AUTO SOUND	10128 Crowley Road	Crowley	TX		
101214	JOHNSON COUNTY HERIT	PO Box 771	Cleburne	TX		
101232	WEATHERFORD ATHLETIC	Attn: Lance Rankin	Weatherford	TX		
101247	OTICON INC	PO Box 347996	Pittsburgh	PA	Contact 1	732-560-1220
101260	MIDLAND NATIONAL LIF	Annuity Division	West Des Moines	IA	Contact 1	877-586-0241
101265	JACKSON, CHRIS	Central Office				
101266	TEXAS SOUTHWEST MACH	PO Box 1929	Frisco	TX	Contact 1	972-289-3512
101273	GEORGE, BILLY	1118 Greenriver Trail	Cleburne	TX		
101278	EICHHOLTZ, JULIE	FULTON				
101280	MOVIE LICENSING USA	2844 Paysphere Circle	Chicago	IL	Contact 1	877-321-1300
101282	HAEMKER, STEVE	2709 RAVENS CT.	ARLINGTON	TX		
101290	VALLEY SPEECH LANGUA	535 Stovall Road	Brownsville	TX	Contact 1	956-504-2200
101293	SITLER, RACHEL	2632 CR429	CLEBURNE	TX		
101295	ABDO	PO Box 398166	Minneapolis	MN	Contact 1	800-800-1312
101300	NEWBY, ANDREW	1311 Glenhaven Dr.	Cleburne	TX		
101319	PRESIDIO	PO BOX 677638	DALLAS	TX	CONTACT 1	972-342-4338
101320	DCS INC	PO Box 9063	Pleasanton	CA	Contact 1	800-927-7667
101329	JOHNSON, ANTHONY	8909 Racquet Club Dr.	Ft Worth	TX		
101340	SOUTHERN STITCHES	701 W. Henderson	Cleburne	TX	Contact 1	817-645-8707
101342	MISSION RESTAURANT	PO BOX 10310	SAN ANTONIO	TX	CONTACT 1	817-265-5555
101343	OLD FASHION CANDY CO	PO Box 3367	Evansville	IN	Contact 1	800-500-1234
101347	WOLTERS KLUWER	PO Box 1610	Hagerstown	MD	Contact 1	800-621-7500
101359	MIZUNI, INC.	14900 Landmark Blvd.	Dallas	TX	Contact 1	214-751-6624
101360	TEXAS BLUEBONNET AWA	TEXAS LIBRARY ASSOCIATION	AUSTIN	TX		
101377	ALVAREZ DEL CASTILLO	Adult Education				
101382	HARRISON, DAVID	702 CROSS CREEK DR	CEDAR HILL	TX		
101388	STARFALL EDUCATION	PO Box 359	Boulder	CO		
101395	TIME CLOCK PLUS	Data Management Inc.	San Angelo	TX	Contact 1	325-223-9500
101399	DALLAS COWBOYS FOOTB	Dallas Cowboys	Irving	TX		
101410	BAUCHAM, DARYL	6653 McKinney Ranch Pkwy #5307	Mc Kinney	TX		
101411	STACY, JUDITH	3629 Hilltop Rd.	Fort Worth	TX	Contact 1	817-988-8335
101416	TEXAS ASSOCIATION OF	Attn: Samara Weinstein	Boerne	TX		
101418	TEMPLETON DEMOGRAPHI	P.O. BOX 79415	CITY OF INDUSTRY	CA	CONTACT 1	817-251-1607
101421	COUNTYBANK	USI Consulting Grp	Glastonbury	CT	Contact 1	866-305-8846
101430	HILL COUNTY TAX OFFI	KRYSTAL A. HIGHTOWER, PCC	Hillsboro	TX		
101431	HILL COUNTY APPRAISA	Tax Collections	Hillsboro	TX		
101432	HM RECEIVABLES CO. L	14046 Collections Center Drive	Chicago	IL		
101433	COMER, JANNA	COOKE Elementary				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
101444	ISTATION	8150 N. Central Expressway	Dallas	TX	Contact 1	972-238-2334
101446	MOULDEN, MATT	CHS				
101447	MCFARLAND, RICHARD	1207 Pebble Creek	Euless	TX		
101456	PETER PIPER PIZZA	1551 SW Wilshire Blvd.	Burleson	TX	Contact 1	817-484-2135
101463	ELIAS, DANIEL	101 Fireside Village Dr.	Keene	TX		
101468	SOLUTION TREE	555 N Morton Street	Bloomington	IN	Contact 1	800-733-6786
101486	SPORTS INFORMATION M	343 Millburn Ave-Suite 208	Millburn	NJ	Contact 1	
101487	NETCHEMIA	PO Box 205752	Dallas	TX	Contact 1	800-490-9686
101491	RF SYSTEMS, INC.	2099 CR 4522	JUSTIN	TX	CONTACT 1	817-304-9609
101514	NCTASPA	P.O. BOX 14672	HALTOM CITY	TX		
101519	EZFUND.COM	2451 Atrium Way	Nashville	TN	Contact 1	800-991-8779
101530	SOUTHERN TIRE MART	PO Box 1000, Dept. 143	Memphis	TN		
101540	STEELE, ALAN	432 Sherwood Ct.	Burleson	TX		
101555	HARTMAN PUBLISHING I	1313 Iron Avenue SW	Albuquerque	NM	Contact 1	800-999-9534
101556	WORLDS FINEST CHOCOL	8264 Solutions Center	Chicago	IL	Contact 1	800-366-2462
101562	WHATLEY, MARION	PO Box 470	Cleburne	TX		
101563	TEXAS ENGINEERING EX	301 TARROW STREET, TEEX	COLLEGE STATION	TX		
101574	BOB BULLOCK TEXAS HI	Reservations	Austin	TX	Contact 1	512-936-8746
101590	RALLY! EDUCATION	22 Railroad Avenue	Glen Head	NY	Contact 1	888-997-2559
101596	PDJ	58606 Clarendon Ave.	Saint Helens	OR	Contact 1	503-632-6693
101609	MAIN EVENT ENTERTAIN	4801 Citylake Blvd. E	Fort Worth	TX	CONTACT 1	817-292-5555
101627	SHADE TREE LEARNING	301 Linda Drive	Burleson	TX	Contact 1	682-478-7417
101631	BIGGERSTAFF, DREW	7312 Pica Drive	Alvarado	TX		
101632	MANSFIELD ISD ATHLET	3700 E. Broad	Mansfield	TX		
101634	SURVEYMONKEY.COM	c/o Bank of America	Chicago	IL		
101646	ROSETTA STONE LTD.	Dept CH 17714	Palatine	IL	Contact 1	800-788-0822
101658	PHEAA	PO Box 1463	Harrisburg	PA		
101659	GRADUATION SOURCE	200 PEMBERWICK RD.	GREENWICH	CT		
101666	AWARDS BY MASTERCRAF	225 Exchange Street	Burleson	TX		
101685	JOHNSON COUNTY ELECT	P.O. BOX 895	Cleburne	TX		
101687	JASONS DELI	1000 E. 41rst Street	Austin	TX	Contact 1	817-860-2888
101695	OKLAHOMA DEPARTMENT	OK Centralized Support Reg	Oklahoma City	OK		
101697	KADUCEUS	PO Box 672573	Houston	TX	Contact 1	281-447-4200
101708	VOCATIONAL AGRICULTU	614 EAST 12TH STREET	AUSTIN	TX	CONTACT 1	512-472-0555
101709	BUS AIR MANUFACTURIN	PO Box 1038	Rhome	TX		
101723	HIRED HANDS	PO Box 55275	Hurst	TX	Contact 1	817-236-3323
101731	ZONAR SYSTEMS	PO BOX 841580	DALLAS	TX		
101757	TEAM CHEER	Attn: Accounts Receivable	Geneseo	NY	Contact 1	800-350-1562
101767	DEMPSEY, WENDELL	1317 Hemphill	Cleburne	TX		
101768	PASTAFINA	1670 W Henderson	Cleburne	TX		
101781	SERVPRO	1027 Horse Creek Rd. Bldg#2	Crowley	TX	Contact 1	817-297-8588
101787	INCWEB.COM	108 Bobwhite Quail Way	Ponte Verdra	FL	Contact 1	877-604-9087
101791	AMERICAN CENTURY INV	PO Box 419385	Kansas City	MO	Contact 1	800-345-3533
101803	SULLIVAN, LINDA	1032 TOWNSEND LANE	DESOTO	TX		
101804	JEWELL EDUCATIONAL S	5000 Mohawk Court	Granbury	TX	Contact 1	972-224-6766
101847	PEARSON CLINICAL ASS	NCS Pearson, Inc	Chicago	IL	Contact 1	800-211-8378
101858	CISD CARE PROGRAM	After School Program				
101863	DAVENPORT, BRIAN	504 Mesquite Dr.	Rio Vista	TX		
101870	GENWORTH LIFE INSURA	PO Box 403750	Atlanta	GA	Contact 1	800-416-3624
101871	KIRK, RICHARDSON	PO Box 8342	Fort Worth	TX	Contact 1	817-451-7406
101876	FUEL MASTERS LLC	PO Box 90	Abilene	TX	Contact 1	325-676-3835
101878	TIPS/MOS	822 WEST PEARL STREET	GRANBURY	TX	CONTACT 1	800-281-7046
101887	SMITH MS BOYS ATHLET					
101890	NATIONAL LIFE-LSW	P.O. BOX 121109/DEPT. 1109	DALLAS	TX		
101892	DELL	PO Box 676021	DALLAS	TX	Contact 1	800-576-6038

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
101896	BIG KAHUNA FUNDRAISI	163 Solano Circle	Aledo	TX	Contact 1	817-594-8153
101904	TAFE-TEXAS ASSOC OF	1833 SOUTH INTERSTATE 35	Austin	TX	CONTACT 1	512-443-2100
101911	PCM-G, INC.	14120 NEWBROOK DR.	CHANTILLY	VA		
101925	PBS DISTRIBUTION	PO Box 415509	Boston	MA	Contact 1	800-424-7963
101926	YOUNG, STEVEN	12808 Taylor Frances Lane	Haslet	TX		
101928	NAPA AUTO PARTS #347	1506 N.MAIN STREET	Cleburne	TX	CONTACT 1	817-645-4800
101930	BESEDA, AARON	PO BOX 636	BLUM	TX		
101936	DISCOUNT SAFETY GEAR	DiscountSafetyGear.Com	New Stanton	PA	Contact 1	877-734-2458
101940	CANDLEWOOD SUITES	521 South IH35	Round Rock	TX	Contact 1	512-828-0899
101955	BOSWELL ATHLETIC DEP	Attn: BASEBALL	Fort Worth	TX		
101963	LISENBE, SHANNON	MARTI ELEM				
101974	STOVALL CORPORATION	PO BOX 642	ALVARADO	TX	CONTACT 1	817-572-0182
101977	LIVE WIRE MEDIA	2355WESTWOOD BLVD. #312	LOS ANGELES	CA	CONTACT 1	415-564-6500
101979	GALAN, J	Central Office				
101999	STUDIES WEEKLY	1140 North 1430 West	Orem	UT	Contact 1	866-311-8734
102006	NATIONAL DROPOUT PRE	ATTN: 2019 NDPC DENVER	ANDERSON	SC		
102012	NCA STATE OF TEXAS C	2010 Merritt Drive	Garland	TX		
102015	BECKER, DAVID	c/o David Becker	Cleburne	TX		
102018	BILINGUAL PLANET	5210 Cliff Haven	Dallas	TX	Contact 1	972-302-1473
102035	BERRY, JERMONE	9261 Saint Martin Rd.	Fort Worth	TX		
102058	CLEBURNE GOLF LINKS	Parks & Recreation Dept.	Cleburne	TX		
102083	FARMER, TAHLIA	3941 CR1125	Cleburne	TX		
102100	BARNSHAW, DAVID	12753 Lizzie Place	Fort Worth	TX		
102103	CUNNINGHAM, JONATHAN	Transporation				
102108	PASCO BROKERAGE INC.	PO Box 260399	Plano	TX	Contact 1	800-772-8700
102149	BRIGHT, TAMMY	Central Administration				
102155	SOUTH HILLS TENNIS	6101 McCart Ave.	Fort Worth	TX		
102156	SAYLOR, MARK	1024 Chestnut Dr.	Venus	TX		
102162	BURTON, WES	1603 Murry Dr.	Cleburne	TX		
102163	MAGAZINE SUBSCRIPTIO	2707 Princeton Drive	Austin	TX	Contact 1	800-733-5470
102168	JONES, SHELLA	1332 Breckenridge	Mansfield	TX		
102179	NATIONAL SPANISH EXA	PO Box 2058	Valparaiso	IN	Contact 1	219-465-2100
102192	CHANGING COURSE	PO BOX 1646	CEDAR HILL	TX	CONTACT 1	972-291-7156
102206	OFFICIAL	To Be Determined				
102207	SECURITY	To Be Determined				
102208	TEXAS INSTRUMENTS	Education Technology	Dallas	TX		
102225	SPYGLASS SALE, INC.	MATCO TOOLS	Cleburne	TX	Contact 1	817-360-1749
102229	SOUTH HILLS HIGH SCH	ATTN: Steve Jimenez	Fort Worth	TX		
102231	WACO ISD ATHLETICS	1401 S. New Road	Waco	TX		
102233	ALICE WHITTEN-CHAPTE	PO Box 1201	Memphis	TN	Contact 1	817-916-4710
102234	UNITED AG & TURF	PO BOX 650215	DALLAS	TX	CONTACT 1	817-641-7861
102237	BARNEY, ELIZABETH	2801 Clary Avenue	Fort Worth	TX		
102239	PRENTKE ROMICH COMPA	PO Box 76079	Cleveland	OH	Contact 1	800-262-1933
102247	TEXAS DEPARTMENT OF	PO BOX 12076	Austin	TX		
102249	ENERGYCAP	360 DISCOVERY DRIVE	BOALSBURG	PA	CONTACT	877-327-3702
102253	BOYD, AARON	5140 Azul Lane	Crowley	TX		
102260	ALEDO ISD	ATTN: SCOTT CARTWRIGHT	ALEDO	TX		
102270	KING RANCH TURF GRAS	PO Box 951909	Dallas	TX	Contact 1	817-249-5050
102276	TAYLOR MUSIC	513 South Main Street	Aberdeen	SD	Contact 1	605-225-1335
102294	MIMEO (HTCOMP.NET)	Hometown Computing	Hamilton	TX	Contact 1	877-696-4646
102297	TEXAS AGRILIFE EXTEN	ATTN: BANKING AND RECEIVABLES	College Station	TX	CONTACT 1	979-845-0323
102299	TEXAS MUSIC FESTIVAL	PO Box 1482	San Juan	TX		
102309	UNDERWOOD, LEIGH	FULTON				
102315	BRUNER, LARRY	2220 CALMONT AVE.	Fort Worth	TX		
102324	PEARCE, DANNY	2220 Stafford Drive	Arlington	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
102335	UNITED STATES TREASU					
102336	WRIGHT EXPRESS	PO Box 6293	Carol Stream	IL	Contact 1	800-492-0669
102337	T-SHIRT FACTORY	313 N. Wood St.	Cleburne	TX	Contact 1	817-240-2205
102351	TEXAS ROYAL PIZZA	202 S. Ridgeway	Cleburne	TX		
102360	MOBLY, ANTHONY	510 W. Pearl Street	Granbury	TX		
102361	WALLS, KEITH	212A Pine Meadows	Kennedale	TX		
102362	FORD, BRITT	3420 MEADOW OAKS	HALTOM CITY	TX		
102365	INTERNATIONAL PAYMEN	9710 Traville Gateway Dr. #374	Rockville	MD		
102366	BATES ETC. TRAVEL	2900 CR1217	Cleburne	TX	CONTACT 1	817-517-5050
102383	MEARS, MARK	1301 BLUEWATER DR.	CLEBURNE	TX		
102386	E GROUP	PO Box 3851	Frederick	MD	Contact 1	703-716-3330
102387	IDEAS UNLIMITED SEMI	PO Box 272	Slinger	WI	Contact 1	920-992-3016
102388	CWI DIGITAL SYSTEMS,	3213 FM 121	VAN ALSTYNE	TX		
102392	RODRIGUEZ, MARIA	602 N. Douglas	Cleburne	TX		
102404	MATH SOLUTIONS	150 Gate 5 Road	Sausalito	CA	Contact 1	800-868-9092
102409	ATC BUSINESS SOLUTIO	PO Box 200358	Austin	TX	Contact 1	512-454-2688
102428	WORKERS TO BE DETERM					
102458	ROCKWALL-HEATH HS	1193 T.L. TOWNSEND DR.	ROCKWALL	TX		
102461	BLAST MASTERS, LLC	PO Box 2684	Big Spring	TX	Contact 1	800-665-7391
102469	GREENWAY, KAREN	Transportation				
102470	GROVE, WILMA	Transportation				
102476	REED, LEE VAUGHN	1437 CR 607	Alvarado	TX		
102496	EDDY, BRANDY	3200 Rolling Oaks Drive	Cleburne	TX		
102504	FLOWERS BAKING CO OF	PO Box 847196	Dallas	TX	Contact 1	817-551-5306
102564	KRAMER, GLENDA	6901 Hollow Oak Trail	Mansfield	TX		
102569	NON-EMPLOYEE WORKER	To Be Determined				
102570	CREST EDUCATORS	PO BOX 110272	CARROLLTON	TX	CONTACT 1	210-414-0947
102577	EC CLEBURNE PROPERTI	3825 CAMP BOWIE BLVD	Fort Worth	TX	CONTACT 1	817-336-2424
102592	VOIGT, ALICIA	FULTON				
102594	ROBINETTE, JENNIFER	Fulton				
102607	READ NATURALLY	1284 Corporate Center Dr.	Saint Paul	MN	Contact 1	800-788-4085
102610	CARTER, JIMMY	4700 NAVAJO WAY	FORT WORTH	TX		
102612	THOMAS, CURT	2605 Lake Point Dr. #724	Grand Prairie	TX		
102616	YOUTH LIGHT, INC.	PO BOX 115	CHAPIN	SC	CONTACT 1	800-290-9774
102621	US MARKERBOARD	270 Centre St. Unit F	Holbrook	MA	Contact 1	800-791-2946
102626	GRANBURY GOLF BOOSTE	ATTN: S.WARD/B.ADDISON	Granbury	TX		
102628	TODAY'S CLASSROOM	6551 Middlebranch Ave NE	Canton	OH	Contact 1	330-649-9910
102634	BECK, DAVID	4948 MADYSON RIDGE DR.	Fort Worth	TX		
102635	ELTING, CLAY	1005 Lyra Court	Arlington	TX		
102638	HAWKER, PHIL	Adult Education				
102642	COLLIN COLLEGE	Attn: Brad Baker	Plano	TX	Contact 1	972-881-5679
102643	PRIME SOURCE	147 Ranchway Drive	Burleson	TX	Contact 1	817-426-5000
102646	SMITH, ROBERT CLEGG	112 E. Aycock Ct.	Weatherford	TX		
102647	SMITH, SHERRY	1111 Janehaven Lakes	Cleburne	TX		
102654	BMI SYSTEMS GROUP	Accounts Receivable	Chandler	AZ	Contact 1	800-264-9949
102656	MANGUM, JOSEPH	PO BOX 195	GRANDVIEW	TX		
102659	ASHA	C/O SUN TRUST BANK	Baltimore	MD	CONTACT 1	301-296-8637
102667	BUCKLEY, RONALD	6409 Silvergrass Way	Argyle	TX		
102673	SMITH, LISA	112 E. Aycock Ct.	Weatherford	TX		
102677	BOURNE, CHARLES	7205 Timberlane Drive	North Richland Hills	TX		
102684	BATTS AVL	4101 S. State Highway 91	Denison	TX	Contact 1	903-463-3559
102691	DOMINO'S PIZZA	Store #6925	Cleburne	TX	Contact 1	817-641-6266
102694	VASQUEZ, AMANDA	1612 CHAUCER DR.	Cleburne	TX		
102722	LEGO EDUCATION	13569 Collection Center Drive	Chicago	IL	CONTACT 1	888-774-8726
102738	KENNEDALE JR. HIGH	120 WEST KENNEDALE PKY	Kennedale	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
102740	JOSHUA ISD	7th & 8th Girls BB Tournament	Joshua	TX		
102748	METLIFE INDIVIDUAL L	DEPT CH 10165	PALATINE	IL	Contact 1	888-565-3761
102752	TUMBLEBOOKS INC.	C/O T8054U	TORONTO	ON	CONTACT 1	416-781-4010
102758	CASH, JIM	2209 Summer Brook Dr.	Weatherford	TX		
102759	AGILE SPORTS TECHNOL	DBI: HUDL	Des Moines	IA	Contact 1	402-817-0060
102769	WINSTON WATER COOLER	5014 Mark IV Pkwy	Fort Worth	TX		
102781	PORRAS, ROSA	719 Marengo	Cleburne	TX		
102786	EVERTS, CELESTE	Smith MS				
102789	DIERKE, MICHAEL	5437 HIDDEN VALLEY COURT	MANSFIELD	TX		
102792	WILLIFORD, DAN	1424 Blazing Star Trail	Burleson	TX		
102796	COLLEGE GUIDANCE CON	8417 King Arthur's Ct.	Montgomery	TX	Contact 1	800-782-7537
102800	RENTLER, JOE	415 Fox Hollow	Venus	TX		
102804	EASLEY, JONATHAN	TECH				
102814	KNOX, BRANDON	744 WYLIE ST.	CROWLEY	TX		
102820	ALEDO ISD	1008 Bailey Ranch Rd.	Aledo	TX		
102839	GREAT AMERICAN PLAN	PO Box 932322	Cleveland	OH		
102845	SMITH, CHESTNEY	5600 Hensley Drive	Fort Worth	TX		
102848	PRICE, RACHEL	CHS				
102859	BOEDEKER, DARRELL	SMITH MS				
102872	COUNTRY REPORTS.ORG	P.O. Box 430	Pleasant Grove	UT	Contact 1	866-689-0542
102874	PLAYSCRIPTS	7 Penn Plaza, Suite 904	New York	NY	Contact 1	866-639-7529
102875	EPS	32656 COLLECTION CENTER DR.	Chicago	IL	CONTACT 1	800-225-5750
102881	DURANY, DANIEL	1978 ROUNDROCK DR.	SAGINAW	TX		
102886	FAN CLOTH PRODUCTS	PO Box 200577	Arlington	TX	Contact 1	866-897-3349
102889	POLLOCK, GLENNA	CENTRAL OFFICE				
102892	SANSOM, DERRICK	601 Gipson Manor Court	Crowley	TX		
102900	SUPERIOR PEDIATRIC C	1201 SUMMIT AVE., 5TH FLOOR	Fort Worth	TX	CONTACT 1	817-926-3330
102901	FORT WORTH OPERA	505 PECAN STREET #100	Fort Worth	TX	CONTACT 1	817-731-0833
102905	MANSFIELD ISD AQUATI	c/o Regional Entries	Mansfield	TX		
102906	SONOVA USA INC.	35555 EAGLE WAY	CHICAGO	IL	CONTACT 1	800-777-7333
102914	BRUMLEY, BRANDON	5200 Bonnie Wayne St.	Haltom City	TX		
102925	BRANHAM, JIM	1053 Sunrise Drive	Keller	TX		
102934	CASH COW FUNDRAISING	P.O. Box 1061	Aledo	TX	Contact 1	817-991-4660
102944	BELL, VANCE	3305 Misty Meadows Dr.	Alvarado	TX		
102961	BURGERS LAKE	1200 Meandering Rd.	Fort Worth	TX		
102964	STEWART SIGNS	2201 Cantu Court	Sarasota	FL	Contact 1	800-237-3928
102982	DREAM RANCH OFFICE S	11614 Jim Christal Rd.	Krum	TX	Contact 1	940-591-6565
102983	CASTLEBERRY HIGH SCH	BASEBALL	Fort Worth	TX		
102998	ACKER, MICHAEL	PO BOX 609	BLUM	TX		
103006	PITTMAN, RICKY	1105 N. 8TH STREET	MONROE	LA	CELL	318-347-2906
103015	CTN EDUCATIONAL SERV	P.O. Box 1246	Dripping Springs	TX		
103022	SCHOOL COUNSELOR RES	P.O. Box 802	Culver City	CA	Contact 1	800-421-4246
103037	SISCO, MICHAEL	21440 E. 39th Place South	Broken Arrow	OK		
103044	LEGOLAND DISCOVERY C	3000 Grapevine Mills Parkway	Grapevine	TX	Contact 1	972-539-9386
103061	WHEATFALL, CEDRIC	7209 West Cleburne Rd.	Fort Worth	TX		
103077	NEMA 3 ELECTRIC, INC	4181 Old Hwy 67	Midlothian	TX	Contact 1	972-723-1180
103085	PAPA JOHN'S PIZZA	411 W. MLK Blvd.	Austin	TX	Contact 1	512-476-7272
103087	LEANDER ISD	Rouse High School	Leander	TX		
103090	WILLIAMS, ANGELA	308 STROUD STREET	Cleburne	TX		
103094	SWIM SHOPS OF THE SO	The Lifeguard Store, Inc.	Normal	IL	Contact 1	281-376-4460
103095	PROPERTY TAX ASSISTA	102 N. Main St.	Cleburne	TX		
103114	LOVE AND LOGIC INSTI	2207 JACKSON ST.	GOLDEN	CO	CONTACT 1	800-338-4065
103118	TEAM EXPRESS	12451 NETWORK BLVD	San Antonio	TX		
103121	SAGINAW ISD	1200 Old Decatur Road	Fort Worth	TX	Contact 1	817-232-0880
103130	CUMMINGS, KORY	1101 West Rosedale	Fort Worth	TX	Contact 1	817-294-4834

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
103146	ENCOMPASS EVENT PLAN	56 Via Regalo	SanClemente	CA	Contact 1	210-591-8650
103149	ESTEP & COMPANY, INC	Attn: Catering Dept.	Columbus	IN	Contact 1	877-360-2283
103176	CARTER, TRESA	Central Office				
103177	WRIGHT, LISA	CHS				
103181	TEXAS HEALTH BEN HOG	800 5th Ave., Suite 150	Fort Worth	TX	Contact 1	214-345-5034
103208	NUNN, LOGAN	1609 Riverbend Rd.	Cleburne	TX		
103224	KULLY SUPPLY, INC.	2110 Co Rd 42 West	Burnsville	MN	Contact 1	952-898-6000
103240	AUTO-CHLOR SERVICES	Department #205	Houston	TX	Contact 1	817-525-1021
103260	MORTON, LAURA	Transportation				
103261	HAINES, TAMMY	FULTON				
103274	TEXAS INDUSTRIAL VOC	111 West Anderson Lane	Austin	TX	Contact 1	800-480-8482
103276	REGION 10 ESC-TPC	Attn: Julie Hempel	Richardson	TX		
103277	COWTOWN SPORTS	6886 Genevieve Dr.	Fort Worth	TX	Contact 1	817-992-3027
103281	PETROLEUM TRADERS	PO BOX 2357	Fort Wayne	IN	CONTACT 1	260-469-5816
103282	DESCON INC.	108 E. College Ave.	Brownsburg	IN	Contact 1	877-337-2661
103290	HUTCHINSON, KEITH	105 COLQUITT STREET	RIO VISTA	TX		
103294	COSPER TRACTOR LLC	3456 I-35 W	Alvarado	TX		
103312	KIENE, KARL	920 Spanish Bay	Burleson	TX		
103313	LINDSAY, JOHN	Wheat MS				
103317	SMITH, ALYSON	Fulton				
103319	EPCNT	C/O CARROLLTON-FARMERS BR ISD	CARROLLTON	TX		
103337	JOHNSON, STEPHEN	510 S. MAIN STREET	JOSHUA	TX		
103342	LEAD4WARD, LLC	3400 Coit Road #261007	Plano	TX		
103345	HARRISON, RICHARD	149 N. Hurst Road	Burleson	TX		
103353	PRITCHARD, BOBBY	PO Box 125	Santa Anna	TX	Contact 1	254-396-0869
103354	HEARTSAFE AMERICA	14241 Proton Road	Farmers Branch	TX	Contact 1	877-731-7467
103359	JUST FOR ME FUNDRAIS	P.O. BOX 503	CRANDELL	TX		
103363	HARAGAN, LINDA	908 Penrod Drive	Granbury	TX		
103365	STEPHENS, JONNIE	Central Office				
103369	KEITH, DAVID	304 Tanglewood Circle	Stephenville	TX		
103377	HOWELL, SHERRY	Fulton Day Care			Contact 1	817-202-1630
103381	USA FUNDRAISERS	P.O. Box 294	Mont Belvieu	TX	Contact 1	817-913-6546
103390	THE CURRICULUM CENTE	P.O. Box 41161	Lubbock	TX	Contact 1	806-742-3029
103393	DUNCAN, ELIZABETH	Fulton				
103395	MEADOWS, ALAN	416 NW Renfro Street	Burleson	TX		
103397	SOUTHWEST CHRISTIAN	Attn: Joe Hamstra, AD	Fort Worth	TX		
103404	BALDYS, STANLEY	8308 Vine Wood Drive	North Richland Hills	TX		
103405	GRIFFIN, SHIELA	3317 Landmark Lane	Fort Worth	TX		
103407	WAGNER, TOM	7700 Oak Pkwy	Burleson	TX		
103416	SHANTZ, RANDY	3620 Lake Tahoe Dr.	Arlington	TX		
103429	BURLEY, WALT	204 Armstrong Drive	Cedar Hill	TX		
103431	GRANTHAM, JOHN	4010 Seminole Trail	Granbury	TX		
103440	AUSTIN TURF & TRACTO	809 Steve Hawkins Pkwy.	Marble Falls	TX	Contact 1	800-648-6757
103441	MATH GPS	PO BOX 356	Boerne	TX	CONTACT 1	830-876-6130
103444	FOX, ERIK	702 E. BROADWAY AVE.	Waurika	OK		
103452	NORTH CROWLEY BASKET	Attn: Donny Ott/Lori Shead	Fort Worth	TX		
103454	RAUER, DONNA	SMITH MS				
103462	FT WORTH STOCK SHOW	3400 Burnett-Tandy Drive	Fort Worth	TX	Contact 1	817-877-2400
103465	BOWDEN, SCOT	PO Box 1343	Arlington	TX		
103471	HUMPHREYS, TRACY	Gerard Elementary				
103474	APPLE, INCL	PO Box 846095	Dallas	TX	Contact 1	512-674-6553
103475	HOUSTON LIVESTOCK SH	PO BOX 20070	Houston	TX	Contact 1	832-667-1125
103476	SAN ANGELO STOCK SHO	200 W 43rd Street	San Angelo	TX		
103478	RODEO AUSTIN STAR OF	9100 Decker Lake Road	Austin	TX	Contact 1	512-919-3000
103482	MARSHALL, MORGAN	10 Hill Terrace Pl	Cleburne	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
103486	TWO AMIGOS	PO Box 2735	Cleburne	TX		
103487	COMPLETE SUPPLY	1624 W. CROSBY ST. #144	CARROLLTON	TX		
103494	HIGH LINER FOODS INC	25379 Network Place	Chicago	IL	Contact 1	902-634-8811
103497	MARENEM, INC.	P.O. Box 2186	Skyland	NC	CONTACT 1	828-654-0444
103507	VANCE, WESLEE	512 College St.	Cleburne	TX	Contact 1	940-453-8807
103520	TOLLEY, ALLEN	7912 Wister Dr.	Fort Worth	TX		
103521	COSTUMES BY DUSTY	324 Exchange Drive	Arlington	TX	Contact 1	817-548-5767
103523	EDMONDS, DAVID	Gerard Elementary				
103525	CAMP, CASSIE	1961 E FM 4	Cleburne	TX		
103544	NATIONAL RESTAURANT	37020 Eagle Way	Chicago	IL	Contact 1	866-901-7778
103548	RICHARDSON, DARYL	4914 Chilton	Dallas	TX		
103552	SWEETWATER SOUND, IN	5501 US Hwy. 30W	Fort Wayne	IN	Contact 1	800-222-4700
103561	QUIGLEY, NORMAN	133 Georgian Road	Fort Worth	TX		
103568	BATES, DARLENE	702 Granbury	Cleburne	TX		
103572	HUFFORD PIANO SERVIC	c/o Robin Hufford	Fort Worth	TX	Contact 1	817-732-3435
103582	SWEET PIPES	2300 A MICHIGAN COURT	ARLINGTON	TX	CONTACT 1	817-277-9922
103590	THOMPSON, DARRYL	4656 Rush River Trail	Fort Worth	TX		
103591	FREEDOM FUNDRAISING	P.O. BOX 219	CHANDLER	IN	CONTACT 1	800-500-2500
103594	GODLEY ISD	313 N. Pearson	Godley	TX	Contact 1	817-389-2536
103595	SPARTAN ATHLETIC CLU	ATTN: BRIAN TICKELL	Burleson	TX		
103599	SPARTAN ATHLETIC CLU	Centennial High School	Burleson	TX		
103602	GHS GIRLS GOLF BOOST	Granbury HS	Granbury	TX		
103607	CODY HUCKABAY	c/o Regional Entries	Mansfield	TX		
103631	ANDERSON POWERLIFTIN	17815 DAVENPORT RD.	Dallas	TX	CONTACT 1	872-733-3717
103637	DAY, JEFF	Transportation				
103641	GLOBAL ASSET	1815 Monetary Lane	Carrollton	TX	Contact 1	972-695-8600
103645	NORTH TEXAS FLU SHOT	4700 DEXTER DRIVE	Plano	TX	CONTACT 1	214-556-4090
103647	EWING, ROBERT	5001 Stacey Ave.	Fort Worth	TX		
103655	LEHMAN HIGH SCHOOL P	Attn: Trey Rose/Powerlifting	Kyle	TX		
103676	ROGERS, URIEL	Technology				
103677	SIMMONS, MICHELLE	Marti Elementary				
103694	ATHLETIC SUPPLY	1107 N. Grant	Odessa	TX		
103707	SUSAN G. KOMAN	P.O. Box 650309	Dallas	TX	Contact 1	877-465-6636
103714	PEARSON VUE	62160 Collections Center Drive	Chicago	IL	Contact 1	800-869-4101
103717	WINFIELD SOLUTIONS	PO Box 847278	Dallas	TX	Contact 1	800-234-9792
103719	BRADBURRY, DAVID	10301 DALLAM LANE	FORT WORTH	TX		
103721	FOSTER, JOHN	4717 Ocean Drive	Fort Worth	TX		
103730	COMMUNICATION CONCEP	4216 Hahn Blvd.	Fort Worth	TX	Contact 1	817-920-9902
103733	CLEBURNE EDUCATION F	505 N Ridgeway	Cleburne	TX		
103735	BACKDROPS FANTASTIC	552 Poplar Street	Macon	GA		
103736	GLEN ROSE ISD	900 STADIUM DRIVE	Glen Rose	TX		
103737	PIRATES COVE WET & D	2301 South I-35	Burleson	TX	Contact 1	817-386-8000
103746	CUSTOM LANYARDS 4 AL	c/o NetStyle Corp	Arlington	VA	Contact 1	877-235-4110
103749	METRO GOLF CARS	4063 S. Freeway	Fort Worth	TX	Contact 1	800-772-6507
103752	AUTOMOTIVE EQUIPMENT	P.O. Box 3548	Grapevine	TX		
103753	SCHOOL MESSENGER	EDUCATION DIVISION	CHICAGO	IL	CONTACT 1	888-527-5525
103755	SCHLOTZSKY"S	FOOD FRANCHISE CORP. OF AM.	HOUSTON	TX	CONTACT 1	817-645-6677
103756	WEISHUHN, MATTHEW	CHS				
103761	TEXAS RANGERS GROUP	1000 Ballpark Way, Suite 400	Arlington	TX		
103771	DONS LAWN SERVICE	1105 S. Caddo	Cleburne	TX	CONTACT 1	817-645-3468
103774	TFE	658 Alliance Parkway	Hewitt	TX	Contact 1	254-741-2467
103775	UNIVERSITY OF TEXAS	AP SUMMER INSTITUTE HH32	RICHARDSON	TX	UNIVERSITY OF T	9728834344
103787	DEBBIE DILLER & ASSO	11415 CHEVY CHASE	Houston	TX	CONTACT 1	832-878-3456
103789	THOMAS, AMY	Coleman				
103791	EMPOWERING WRITERS	731 Main Street, Suite 117	Monroe	CT	Contact 1	432-212-5214

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
103793	DAIGLE, ROBERT	Smith MS				
103807	VELASQUEZ, ISAMAR	WHEAT MS				
103813	TARVER, EMMA					
103838	AMERICAN FILING SOLU	41305 Promenade	Temecula	CA	Contact 1	951-694-4150
103841	FLOYETTE ORIGINALS	PO BOX 873	RED OAK	TX	CONTACT 1	214-337-5786
103843	MITCHELL, GLENN	Wheat MS				
103847	STUCKEY, LISA	WHEAT MS				
103850	FENN, CARLA	Smith MS				
103856	KNOWLEDGE MATTERS	4 Bay Road	Hadley	MA	Contact 1	877-965-3276
103864	AMERICAN READING COM	480 NORRISTOWN ROAD	BLUE BELL	PA	CONTACT 1	866-810-2665
103871	BURLESON CROSS COUNT	ATTN: KEN EDWARDS	BURLESON	TX		
103875	ABOVE THE FIELD SPOR	68 Freedom Lake South Court	Valparaiso	IN	Contact 1	219-405-0151
103886	ALVARADO HIGH SCHOOL	102 S. BILL JACKSON	ALVARADO	TX		
103888	SLEEP INN	1980 S. I35	Round Rock	TX		
103889	BOLEY, JAMES	TRANSPORTATION				
103909	TARRANT PAINT AND ST	1701 JENSON ROAD	FORTH WORTH	TX	BUSINESS	817-791-9576
103912	BOSTON, JASMINE					
103920	HUGHES, PRESTON					
103948	MERKET, JEFF	CHS				
103952	PAYNE, JASON	CHS				
103955	HIPP, BARRY	Central Office				
103957	SOLAR SUPPLY	PO Drawer 3030	Lake Charles	LA	Contact 1	817-556-4648
103958	CAVALLO ENERGY TEXAS	PO Box 4414	Houston	TX	Contact 1	877-404-0841
103959	FERRELL, KATHY	Central Office				
103960	ALAMO COLLEGES BUSIN	Accounts Receivable	San Antonio	TX	Vanessa Demont	
103964	LECK, RICKIE	CHS				
103970	KAMPEN, DEREK	Wheat MS				
103974	HIPP, RENEA	Irving				
103980	BREWER, DEREK	WHEAT MS				
103981	SOIL EXPRESS	166 W. Frontier Parkway	Prosper	TX	Contact 1	972-347-2994
103983	AWARDS INTERNATIONAL	6333 W. Howard St.	Niles	IL		
103987	LYNCH, WESLEY	FULTON				
103994	CHEER ETC.	1355B N. Glenville Drive	Richardson	TX	Contact 1	214-319-2613
103997	EICHELBAUM WARDELL	4201 W. Parmer Ln.	Austin	TX	Contact 1	972-377-7900
104010	FLOCABULARY	55 Washington St., Suite 606	Brooklyn	NY		
104014	GOING PLACES ORIENTA	ATTN: LAURA GRAYSON	HILLSBORO	TX	CONTACT 1	254-337-0048
104015	NCTM REGIONAL CONFER	P.O. Box 841207	Dallas	TX	Contact 1	888-747-8704
104020	STAARTESTMAKER	3600 NW 43rd St., Suite G3	Gainesville	FL	Contact 1	800-930-8378
104021	AMERICAN CHORAL DIRE	545 Couch Drive	Oklahoma City	OK	Contact 1	405-232-8161
104028	DAVIS, GWENDA	Wheat MS				
104029	QUALITY ACT	PO Box 140006	Irving	TX		
104031	HORTON, JEREMY	1407 Berry Drive	Cleburne	TX		
104034	WILSON, JENNIFER	Smith MS				
104037	REYES, MONICA	Transportation				
104038	DIAZ, JENNIFER	Transportation				
104048	BALFOUR BEATTY CONST	1550 West Mockingbird Lane	Dallas	TX	Contact 1	817-789-8510
104053	HARRIS, JEANEEN	CHS				
104061	MARCO PRODUCTS	PO Box 686	Hatfield	PA	Contact 1	800-448-2197
104062	HORTON, ERIC	37 WELLINGTON OAKS CIRCLE	DENTON	TX		
104065	NUNN, ROSE	1204 Surry Place	Cleburne	TX		
104068	PADILLA POLL	1311 Higgins Point	San Antonio	TX		
104078	SOCCER CORNER	1820 Coit Road, Suite 125	Plano	TX		
104089	GRAFA, DAVID	11505 FM2331	Godley	TX		
104094	TEACHERS SYNERGY	TEACHERS PAY TEACHERS	CHICAGO	IL	CONTACT 1	212-203-0553
104096	EARLEY, TIM	5337 Elmdale Drive	Watauga	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
104099	PILGRIMS PRIDE CORPO	P.O. Box 560406	Denver	CO		
104100	AGUILAR, MARIA	Wheat MS				
104104	TEXAS SCHOOL COUNSEL	P.O. Box 2566	San Antonio	TX		
104109	YOUTH EDUCATION IN T	601 W. Hamilton St.	Allentown	PA		
104112	TEXAS ASSOCIATION OF	216 E. BLANCO RD.	BOERNE	TX	CONTACT 1	210-736-2699
104115	ORACLE ELEVATOR	DEPT 9901	ORLANDO	FL	CONTACT 1	972-485-0900
104116	SCHOLASTIC BOOKS	3470 South Watson Road	Arlington	TX		
104121	OLSON, TIM	1313 Bramble Lane	Mansfield	TX		
104131	COLORADO BOXED BEEF	PO BOX 95395	GRAPEVINE	TX	CONTACT 1	863-967-0636
104132	GOAINS, MISTIE	CHS				
104134	CAUDLE, AIREMY	Cooke				
104137	KUTA SOFTWARE	6308 Holland Meadow Lane	Gaitherburg	MD	Contact 1	
104141	NAFME TRI-M MUSIC HO	P.O. BOX 70704	PHILADELPHIA	PA	CONTACT 1	800-828-0229
104146	MADISON, JUSTEN	1614 University	Arlington	TX		
104147	KEUBLER, OTTO	CHS				
104155	TEXAS DANCE EDUCATOR	P.O. BOX 74	Houston	TX		
104159	MCFATRIDGE, CLIFTON	2649 Shadowridge Drive	Burleson	TX		
104169	WASP BARCODE TECHNOL	Informatics Holding Inc.	Plano	TX	Contact 1	214-547-4100
104188	TEXAS HIGH SCHOOL AT	PO BOX 1271	Katy	TX		
104191	TEACHER CREATED RESO	12621 WESTERN AVENUE	GARDEN GROVE	CA	CONTACT 1	888-343-4335
104193	HARTLEY, PAIGE	Wheat MS				
104202	CHEEK, TONYA	4105 CR 310	Cleburne	TX		
104206	MCKINNEY, STACY	1503 Leaning Oak Ln.	Cleburne	TX		
104208	ARTHURS, FRANK	Smith MS				
104219	JERRY'S SPORTING GOO	4031 Sports St.	Wichita Falls	TX		
104223	WILSON, AMANDA	226 E. Elm	Republic	MO		
104226	S.A.L.E.	PO Box 200230	San Antonio	TX		
104227	CARNES, SONJA	Transportation				
104228	WRIGHT, JEFFREY	808 Berkley Drive	Cleburne	TX	Contact 1	817-240-3556
104229	DUCKSWORTH, WILLIAM	370 N. STATE HWY 360 #4109	MANSFIELD	TX		
104232	LOPEZ, PEDRO	218 East Oakdale St.	Keene	TX		
104235	PERDUE FARMS	P.O. Box 360831	Pittsburgh	PA		
104236	HTE DANCE	Attn: Irene Amaro	San Antonio	TX	Contact 1	800-676-5266
104237	SHOWTIME INTERNATION	P.O. BOX 4200	LAGO VISTA	TX	CONTACT 1	512-267-7105
104239	GEE, WILLIAM	P.O. BOX 121802	ARLINGTON	TX		
104243	HUDDLE HOUSE	Attn: Accts. Receivable	Cleburne	TX		
104249	GROUP DYNAMIX	1215 Trend Drive	Carrollton	TX	Contact 1	972-416-9646
104250	MARKS, AL	408 Coker Valley Drive	Kennedale	TX		
104253	RIVER STAR FARMS	PO Box 846	Mercedes	TX		
104259	MORGAN, DONNA	FULTON				
104261	TEXAS HIGHER EDUCATI	1200 E. Anderson Lane	Austin	TX	Contact 1	512-427-6525
104262	MATHCOUNTS	Attn: Registration Processing	Alexandria	VA		
104269	CALAHAN, JUSTIN	PO Box 1015	Godley	TX		
104273	DAVIS, BONNIE	SMITH MS				
104277	TEXAS COUNCIL FO TEA	919 CONGRESS AVE.	AUSTIN	TX		
104278	VERWERS, REBECCA	CHS				
104280	CALAHAN, JOSHUA	428 SW Gregory St	Burleson	TX		
104286	MARTIN, RICHARD	6476 Elm Crest Court	Fort Worth	TX		
104288	GARCIA, RICHARD	731 Oakwood Trail	Fort Worth	TX		
104298	PIONEER CREDIT RECOV	PO Box 158	Arcade	NY		
104301	SCHLECHTY CENTER	950 Breckenridge Lane	Louisville	KY	Contact 1	502-895-1942
104307	VENUS MIDDLE SCHOOL	Attn: Michael Clayton	Venus	TX		
104316	HALLMAN EQUIPMENT RE	PO Box 1631	Alvarado	TX	Contact 1	817-790-0755
104317	KING, DEANNA	P.O. Box 2334	Cleburne	TX		
104320	CLEAR PERFECTION	1310 S. HWY. 287, Suite 104	Mansfield	TX	Contact 1	817-253-4545

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
104321	JOHNSON, MELISSA	Smith-Choir Director				
104322	VASQUEZ, HOLLY	2010 HUNTER'S GLEN COURT	MIDLOTHIAN	TX		
104330	KIRKSEY, BOBBY	DJ KPRO	Cleburne	TX	Contact 1	817-412-0268
104331	PEROT MUSEUM OF NATU	Attn: Reservations	Dallas	TX		
104340	BROWN, COLTON					
104350	GLOGSTER EC, INC.	PO Box 417842	Boston	MA	Contact 1	888-702-4106
104362	SHIELDS, ARNOLD	2232 Mainsail Lane	Arlington	TX		
104363	WHITTON, KELLY	CHS				
104367	PLAY & PARK STRUCTUR	Attn: Accounts Receivable	Chattanooga	TN	Contact 1	888-404-5737
104368	HOUGH, JOE	CHS				
104371	GKT CONSULTING INC.	7505 Pennsylvania Dr.	Amarillo	TX	Contact 1	806-353-7291
104379	RHODES, TANYA	3909 Scenic Hill Lane	Granbury	TX		
104390	WHEAT, AMY	Transportation				
104394	LOYD, SAMUEL	5513 THOMAS LANE	RIVER OAKS	TX		
104399	FIRST STEP PEDIATRIC	895 N NOLAN RIVER ROAD	Cleburne	TX	CONTACT 1	817-641-8800
104401	EDLIO	PO Box 341856	Los Angeles	CA	Contact 1	310-204-7730
104411	SUTH, ORVILLE	Transportation				
104412	THOMPSON, MICHAEL	CHS				
104418	GRISSON, MICHAEL	10317 Powder Horn Rd.	Fort Worth	TX		
104423	PYRAMID EDUCATIONAL	350 CHURCHMANS ROAD, SUITE B	NEW CASTLE	DE	CONTACT 1	201-944-4455
104425	MARKCUSTOM.COM	P.O. Box 406	Clarence	NY	Contact 1	716-759-2600
104432	PEDIATRIC EYE SPECIA	321 S. Henderson St.	Fort Worth	TX		
104433	PERRY, STEVEN	9018 Bontura	Granbury	TX		
104436	ZUNIGA, JESSE	110 Hunter Drive	Cedar Hill	TX		
104442	UTOPIA GRAPHIX	6420 WULIGER WAY, SUITE A	NORTH RICHLAND HILLS	TX	CONTACT 1	817-232-3600
104444	HOOTS, MICHAEL	Smith MS				
104445	BABE'S CATERING	1006 W. Main. St.	Carrollton	TX	Contact 1	817-705-5345
104450	TEXAS A & M ENGINEER	Financial Services	College Station	TX		
104451	LEARNING ZONE	10531 GULFDALE	SAN ANTONIO	TX	CONTACT 1	210-341-4373
104453	LONE STAR COACHES	P.O. Box 531668	Grand Prairie	TX	Contact 1	972-623-1100
104460	BROWN, CHRIS	948 Marlin	Mesquite	TX		
104463	JORGENSEN, TERESA	Transportation				
104464	SSR - SCHOLASTIC & S	27326 Robinson Rd. #208	Oak Ridge North	TX	Contact 1	281-465-0600
104472	WILEY PUBLISHING	10475 CROSSPOINT BLVD.	INDIANAPOLIS	IN	CONTACT 1	317-572-3068
104475	NEBRASKA SCIENTIFIC	3823 Leavenworth St.	Omaha	NE	Contact 1	800-228-7117
104494	ACADEMIC LANGUAGE TH	7310 MANCHACA ROAD	AUSTIN	TX	CONTACT 1	972-233-9107
104495	JOHNSON, KAYLA					
104496	HARRINGTON, BLAYNE					
104498	PREMIERE CINEMAS	1581 S.W. Wilshire Blvd.	Burleson	TX	Contact 1	817-994-8015
104500	SCHOLASTIC TEACHER S					
104505	UTA PLANETARIUM	P.O. BOX 19059	ARLINGTON	TX		
104509	HOMESTEAD HERITAGE	P.O. Box 869	Elm Mott	TX		
104518	WRIGHT, CASSIDY					
104523	TAG CUSTOM PRODUCTS	1908 TANYA CT.	CLEBURNE	TX		
104525	DOBBINS, LISA	Santa Fe				
104528	SANDERS, ANTOINE	1408 Carson Street	Fort Worth	TX		
104541	ROMAN-MARCIAL, LYMAR	CHS				
104543	PARTY WAREHOUSE	624 SW WILSHIRE	BURLESON	TX		
104547	CLARK, BARRY	2405 Oak Shadow Ct.	Arlington	TX		
104555	WILSON, RICHARD	SMITH MS				
104556	ECOMPLETE LLC	1482 Linda Way	Sparks	NV		
104577	DEL NORTE CATERING	101 Hwy 171	Godley	TX		
104585	JJ & ZAK	102 Hartman Dr	Lebanon	TN	Contact 1	615-456-2281
104589	ENTERPRISE SECURITY	PO BOX 339	JUSTIN	TX	CONTACT 1	940-320-3778
104593	TEACHER CREATED MATE	5301 OCEANUS DR.	HUNINGTON BEACH	CA	CONTACT 1	800-858-7339

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
104594	ACCO BRANDS CORPORAT	4 CORPORATE DRIVE	LAKE ZURICH	IL	CONTACT 1	800-723-4000
104603	NEVCO, INC.	PO BOX 74758	CHICAGO	IL	CONTACT 1	800-851-4040
104624	ALEXANDER, ERIC	701 WINDRIDGE LN	BURLESON	TX		
104626	TECHLINE SPORTS LIGH	15303 Storm Drive	Austin	TX	Contact 1	800-500-3161
104634	PICABOO	15 Lebanon Street	Hanover	NH	CONTACT 1	817-751-3174
104636	TRAHERN, LANA	CHS				
104638	LEA, PAM	Central Office				
104639	PENA, ROEL	CHS				
104641	YUBETA, CHRISTINE	1419 Grand Avenue	Cleburne	TX		
104673	GONZALES, CECILIA					
104676	GUERRERO, ARACELY					
104677	GRIBBLE, KATIE					
104678	FLORES, JESICA					
104683	SIMS, SARAH	Coleman Elem.				
104695	GENTRY, AARON	CHS				
104702	SALDANA, MICHELLE	Fulton - SLP				
104706	LEASOR CRASS, P.C.	302 W. Broad Street	Mansfield	TX	Contact 1	682-422-0009
104714	HARMON, EMILIE	Fulton				
104718	WINGATE BY WINDHAM	1209 N. IH-35	Round Rock	TX		
104722	WILLIAMS, KARRAH	Central Office-Technology				
104723	DRAMAMIT PUBLISHING	Box 85	Barrington	IL	Contact 1	847-842-9631
104724	NRH20 MUSIC FESTIVAL	2003 EAST HWY 114	TROPHY CLUB	TX	CONTACT 1	682-214-4920
104725	POWER OF ICU	102 Hartman Drive	Lebanon	TN		
104729	FIELD & FLOOR FX	1219 Chambersburg Road	Gettysburg	PA	Contact 1	717-334-1050
104735	AVERILL'S SHARPER UN	PO Box 66103	Newton	MA	Contact 1	781-790-1244
104736	PPE/JAN-TEX	5450 E. LOOP 820 SOUTH	FORT WORTH	TX	CONTACT 1	817-572-7353
104739	NATIONAL FOOD GROUP	46820 Magellan Dr., Suite A	Novi	MI		
104744	SMITH, DONALD R	1111 JANEHAVEN LAKES	CLEBURNE	TX		
104746	NUNN, RICHARD	1204 Surry Place	Cleburne	TX		
104752	COOL DOG GRAPHICS, L	253 Meadow Creek Lane	Burleson	TX	Contact 1	817-447-4450
104756	HERITAGE FOOD SERVIC	PO BOX 71595	CHICAGO	IL	CONTACT 1	800-458-5593
104761	LEARNING LOFT	PO Box 930067	Verona	WI	Contact 1	877-819-2541
104762	US EMPLOYEE BENEFITS	500 TURTLE COVE BLVD	ROCKWALL	TX	CONTACT 1	972-636-9944
104765	TEAL, ROY	5216 Quail Feather Drive	Fort Worth	TX		
104769	RODRIGUEZ, ASHLEY	COOKE				
104774	ALEXANDER, MARGARET	CHS				
104776	FANTASY OF LIGHTS BA	PO Box 1428	Wichita Falls	TX		
104778	BACKOF, STEPHANIE	CHS				
104779	IXL LEARNING	777 Mariners Island Blvd	San Mateo	CA	Contact 1	855-255-8800
104781	SUNBURST DIGITAL, IN	3150 W. Higgins Rd., Ste 140	Hoffman Estates	IL	Contact 1	800-321-7511
104783	FORT WORTH CITY CRED	2309 Montgomery St.	Fort Worth	TX		
104788	COX, JENNIFER	CHS				
104791	REAVES, JAMES	1020 Blue Gill Lane	Crowley	TX		
104796	FRIEL, CHRISTA	862 Kendrick Lane	Graham	TX	Contact 1	817-528-6252
104798	NATIONAL TSA	1904 ASSOCIATION DRIVE	Reston	VA	CONTACT 1	888-860-9010
104804	CRUM, THOMAS	1419 Lauren Lane	Granbury	TX		
104810	QUICKSCORES LLC	1501 Montclair Drive	Richardson	TX	Contact 1	972-898-9328
104816	JARAMILLO, VALESKA	Cooke				
104818	NEELY, RICHARD	PO Box 153117	Arlington	TX		
104833	MORPHO TRUST					
104836	WRITING ACADEMY	3502 Columbia Memorial Parkway	Kemah	TX	Contact 1	281-538-3241
104837	GREEN, CINTHIA	Central Office				
104841	BIRDVILLE CHOIR BOOS	c/o Haltom HS Choir	Haltom City	TX	Contact 1	817-547-6067
104850	JONES, MARGARITA	1105 Marlene Dr.	Everman	TX		
104852	PASSPORT HEALTH SERV	4011 West Plano Parkway	Plano	TX	Contact 1	469-241-1954

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
104854	STEMSCOPES	P.O. Box 1892	Houston	TX	Contact 1	713-348-5466
104857	NATIONAL JR. HONOR S	Smith Middle School				
104876	TASKINDOUST, ATIEH	Fulton				
104879	KENNEDALE JR HIGH AT	Attn: Kay Smith	Kennedale	TX		
104882	MULLEN, PETER	1607 Browning	Cleburne	TX		
104886	DOTY, SUZANNE	1213 HILLTOP	CLEBURNE	TX		
104887	GARCIA, SANDRA	CENTRAL OFFICE				
104892	EILER, SHAWN	605 Whitefish Dr.	Cleburne	TX		
104893	ROSCOE'S SMOKEHOUSE	1541 SW WILSHIRE BLVD.	BURLESON	TX	CONTACT 1	817-999-8103
104902	KOHL, VICKIE	Wheat MS				
104905	TAYLOR, WENDY	Transportation				
104906	COURTYARD BY MARRIOT	2700 Hoppe Trail	Round Rock	TX		
104910	DICKEYS BARBEQUE PIT	2002 N. Main Street	Cleburne	TX		
104912	PAM BASSEL CHAPTER 1	PO Box 1201	Memphis	TN		
104917	MURGUIA, ELIZABETH	711 Hillcrest Drive	Cleburne	TX		
104920	KLEEN-AIR FILTER SER	P.O. Box 207	Groesbeck	TX	Contact 1	254-729-0254
104921	WALKER, WILLIAM	CHS				
104923	IDEA STAGE PROMOTION	2660 E. Mohawk Lane #16	Phoenix	AZ	Contact 1	866-890-5096
104926	HALL, JERI	ADMIN				
104930	JUSTFUNDRAISING.COM	1310 Route 9	Champlain	NY		
104931	ROYE, DAVID	Central Office				
104936	TRAINING DIVISION	TRAINING DIVISION	Crowley	TX	CONTACT 1	817-297-4500
104939	JACOBO, MARIO	340 Snapdragon Ct.	Burleson	TX		
104940	SCHMIDT, GARY	8725 Stonebriar Lane	Fort Worth	TX		
104951	AT&T STADIUM	1 AT&T Way	Arlington	TX	Contact 1	817-892-4677
104957	JASON MIDDLETON	Santa Fe				
104959	ADRENALINE FUNDRAISI	Adrenaline Fundraising	Roanoke	TX		
104962	WINN, KALA	CHS				
104966	DUBOIS, AMANDA	Smith MS				
104972	SINGLETON, STACY	1024 Acorn Lane	Burleson	TX		
104982	OWLPELLETS.COM	by Nature's CLassroom	Garden Valley	CA	Contact 1	800-291-7691
104984	CARRIZALES, ANGELA	Wheat MS				
104986	ESTES MCCLURE AND AS	328 SOUTH BROADWAY AVE	Tyler	TX	CONTACT 1	903-581-2677
104988	CENTENNIAL HIGH SCHO	Baseball	Burleson	TX		
104994	LAKE RIDGE HIGH SCHO	Attn Michael Prewitt	Mansfield	TX		
104995	JOSHUA HIGH SCHOOL	UIL Academics	Joshua	TX		
104996	SHEA, TRACY	CENTRAL OFFICE				
104999	GRAHAM JUNIOR HIGH	Attn:Susan Davidson	Graham	TX		
105006	MCM ELEGANTE	4250 Ridgemont Dr.	Abilene	TX		
105012	KARPEL, MARK	6705 Fall Meadow Drive	Fort Worth	TX		
105014	STEELE, RALPH	2704 Mimosa Court	Bedford	TX		
105016	MASSEY, FAITH	Wheat				
105021	HOTTEA	Heart of TX Tech Ed Assoc	Fort Worth	TX		
105023	THE INDEPENDENT BANK	Attn: Loan Operations	Dallas	TX	Contact 1	866-306-4842
105024	PASCO SCIENTIFIC	10101 Foothills Blvd.	Roseville	CA	Contact 1	916-786-3000
105027	WINN, MARLON	CHS				
105028	REED, JOSHUA	CHS				
105034	FLIGHT DECK	7751 Scott Street	Fort Worth	TX	Contact 1	817-246-2710
105038	YERIGAN, ROBERT	4237 SUMMERSWEET LN.	CROWLEY	TX		
105039	GARDNER, CHARLES	710 N. Houston St.	Granbury	TX		
105053	DECKER EQUIMENT	215 South Sherman St.	Vassar	MI	Contact 1	800-762-4899
105067	SPEED SWAG APPAREL	107 Bellevue Dr.	Cleburne	TX		
105070	MORELAND, ROBERT JR.	2414 Magic Valley	Cedar Hill	TX		
105073	EAST VIEW HIGH SCHOO	Powerlifting/Attn: Brad Gunn	Georgetown	TX		
105078	NYS CHILD SUPPORT PR	PO Box 15363	Albany	NY		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105082	MCLELLAN,KENNETH	2826 COLE AVENUE	WACO	TX		
105084	TASSEL DEPOT	3251 SW 13th Drive	Deerfield Beach	FL		
105096	AMERICAN SIGN LANGUA	ASLTA Treasurer	Sun Lakes	AZ	Contact 1	202-651-5488
105098	DIGITAL TRAINING & D	16200 ADDISON ROAD	ADDISON	TX		
105099	MCDONALD, MICHAEL	P.O. BOX 2548	GLEN ROSE	TX		
105102	INSTRUCTIONAL MATERI	c/o GCP Association Services	Pflugerville	TX	Contact 1	
105121	TEMPLE COLLEGE JAZZ	2600 S. 1ST STREET	TEMPLE	TX	CONTACT 1	254-298-8282
105124	RUSH BUS CENTERS	4000 IRVING BOULEVARD	DALLAS	TX	CONTACT 1	800-460-2877
105129	JUNIOR PRIDE	CHS				
105132	HOWARD, GARY	Technology Dept.				
105134	BURNS, JOSHUA	3019 Greenway Drive	Burleson	TX		
105135	GARCIA, ABEL	312 E. Glendale Street	Crowley	TX		
105138	RECOGNITION SOURCE	3109 E. Randol Mill Rd.	Arlington	TX	Contact 1	800-374-5875
105139	TARPLEY MUSIC COMPAN	P.O. BOX 8150	AMARILLO	TX		
105140	VANWINKLE, CHAD	TRANSPORTATION				
105141	BREWER, TIMOTHY	Transportation				
105148	ZUNIGA, MARIA	910 Wilhite St.	Cleburne	TX		
105168	NATIONWIDE BUS PARTS	123 South Hills Drive	Damascus	AR	Contact 1	877-633-7278
105174	RICHARD'S PAINT AND	509 N. Main	Cleburne	TX	Contact 1	817-645-4115
105178	SCHOOL DUDE	PO BOX 936580	ATLANTA	GA	CONTACT 1	877-868-3833
105179	CLASSROOM LIBRARY CO	3901 UNION BLVD.	SAINT LOUIS	MO	CONTACT 1	888-318-2665
105182	COUNTRYMEATS.COM	5750 SW 1st Lane	Ocala	FL	CONTACT 1	800-277-8989
105191	EUBANKS, TRACY	Irving				
105197	JOHNSON COUNTY CHRIS	10 N. Caddo Street, PMB 116	Cleburne	TX		
105198	MORETTI'S GOURMET PO	251 SW Wilshire Blvd	Burleson	TX		
105199	NORTH TEXAS JELLYSTO	2301 S. Burleson Blvd.	Burleson	TX		
105208	AMERICAN ANNALS OF T	PO Box 465	Hanover	PA	Contact 1	202-651-5488
105210	TRANS TEXAS SURVEYIN	401 N. Nolan River Rd.	Cleburne	TX	Contact 1	817-556-3440
105212	FOLLETT SCHOOL SOLUT	91826 Collection Center Drive	Chicago	IL	Contact 1	888-511-5114
105213	PEARSON ACCESS SECUR					
105219	MCGRAW-HILL SCHOOL E	Lockbox 71545	Chicago	IL	Contact 1	877-833-5524
105220	MCWHORTER, MATTHEW	Child Nutrition				
105222	DOLLAR, JUANITA	Smith MS			Contact 1	817-487-5010
105228	RETAIL COMMERCIAL SP	8314 WHITE SETTLEMENT RD.	WHITE SETTLEMENT	TX	CONTACT 1	817-882-0503
105229	PULIDOS CATERING	4924 Benbrook Road	Fort Worth	TX	Contact 1	817-583-9784
105237	FORD, MAURI	Wheat MS				
105246	NOBELUS	PO BOX 306062	NASHVILLE	TN		
105253	AUVENSHINE, HOLLY	Wheat MS				
105255	QUALITY FLAGS	1485 Saint Paul Avenue	Gurnee	IL		
105259	CORWIN	2455 Teller Road	Thousand Oaks	CA	Contact 1	805-410-0938
105264	SILSBEE FORD	1211 Hwy, 96 N.	Silsbee	TX	Contact 1	409-300-1385
105271	WRIGHT, DANIEL	9709 Rancho Dr.	Keller	TX		
105272	CHS SOPHOMORE CLASS	1501 HARLIN DR	CLEBURNE	TX		
105279	MARCHING AUXILLARIES	Auxiliaries of America	Plano	TX	Contact 1	800-977-7933
105292	SEGURA, ZULEMA	CHS				
105295	REYNOLDS, CURTIS	Technology				
105297	JONES, ROSALINA	IRVING				
105298	A M DESIGNS	402 NE Avenue H	Seminole	TX	Contact 1	254-493-3916
105302	SAGE PUBLICATIONS	2455 Teller Road	Thousand Oaks	CA		
105304	K & N ELECTRIC, INC.	4909 Rondo Dr.	Fort Worth	TX	Contact 1	817-532-7774
105313	ST. GERMAIN, CHERYL	3616 Gary Street	Cleburne	TX		
105317	NAVIANCE, INC.	PO Box 504571	Saint Louis	MO	Contact 1	703-859-7526
105322	806 TECHNOLOGIES	5760 Legacy Drive	Plano	TX	Contact 1	877-331-6160
105326	L.A.S. ASSOCIATES/FA	P.O. Box 119	West Bloomfield	NY	Contact 1	877-322-5019
105329	CASTLE COLLECTION	137 S. Ridgeway	Cleburne	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105337	DOTY, KATY					
105341	GARCIA, JESSIE					
105351	MCCULLOUGH, BRIA	817 Featherston	Cleburne	TX		
105354	MONSALVE, DANIELA					
105356	PICKETT, KAMERON	817 East Brown	Cleburne	TX		
105377	EASTER, AMELIA	Santa Fe				
105378	MARTINEZ, ANA	Irving				
105379	WILLSON, JAMES	CHS				
105384	WILSON SPORTS INSURA	401 PITCHFORK TRAIL	Willow Park	TX	CONTACT 1	817-441-6487
105387	HEATH, KYLE	Central Office				
105388	UPS	Lockbox 577	Carol Stream	IL		
105389	DISCOUNT PLAYGROUND	Accounts Receivable	SIMPSONVILLE	SC	CONTACT 1	888-760-8499
105392	JOHNSON, ALICIA	CHS				
105398	JACOCKS, PATRICIA	Fulton				
105399	FISHER, KELLY	Fulton				
105409	WITTE, MIKE	CENTRAL OFFICE				
105411	MOBY MAX	13144 Brushwood Way	Rockville	MD	Contact 1	888-793-8331
105413	WHITFILL, MARK	CHS				
105415	CHAMPION TRACK AND T	P.O. BOX 165032	FORT WORTH	TX	CONTACT 1	817-988-1420
105417	ANDREWS, DANIEL	CHS				
105419	ACTION SIGN RENTAL	c/o S. Earley	Cleburne	TX		
105424	SAMUEL FRENCH, INC.	235 Park Avenue South	New York	NY		
105425	HOWELL, RAINA	ADAMS ELEM				
105427	CRANFORD, JENNIFER	Adult Ed				
105428	E-MIST INNOVATIONS I	3456 Alemeda, Suite 448	Fort Worth	TX	Contact 1	817-349-3521
105431	CLASSIC CHEVROLET	822 Walter Holiday Dr.	Cleburne	TX	CONTACT 1	817-556-5900
105433	WALLACE, MIKE	Technology				
105436	BATZLAFF, BRITTANY	CHS				
105437	DORAN, RANA	CHS				
105441	PIKE-HALL, ASHLEY	CHS				
105442	HENDERSON, AMY	CHS				
105443	GULF COAST PAPER COM	PO Box 4227	Victoria	TX	Contact 1	361-852-5252
105444	TUCKER, DARBY	101 WESTCOURT DRIVE	CLEBURNE	TX		
105447	AMERICAN CHOIR DIREC	545 Couch Drive	Oklahoma City	OK		
105449	NOTARY PUBLIC UNDERW	P.O. Box 140106	Austin	TX		
105452	WC OF TEXAS	LONE STAR, INC.	DALLAS	TX	CONTACT 1	800-909-9061
105453	HEAT	4302 PEAR STREET	PEARLAND	TX	CONTACT 1	832-603-4952
105454	JOHN F. CLARK CO.	4434 W. Lovers Ln	Dallas	TX	Contact 1	214-369-3906
105456	HEARTLAND SCHOOL SOL	PO BOX 936565	ATLANTA	GA		
105458	AINSWORTH, HOWARD	Transportation				
105459	CLAY, CYNTHIA	Transportation				
105460	HARRIS, JERRY	225 Huron	Cleburne	TX		
105461	PERCUSSIVE ARTS SOCI	110 W. Washington Street	Indianapolis	IN	Contact 1	317-974-4488
105464	SMITH, GEORGE	4412 PADRE CT.	FT. WORTH	TX		
105465	STALLINS, DAVID	3620 SANDHURST DR.	ARLINGTON	TX		
105467	SIMPLY C DESIGN	103 N. Douglas	Cleburne	TX	Contact 1	817-526-5244
105470	MUSIC K-8	P.O. Box 26627	Milwaukee	WI	Contact 1	800-437-0832
105472	TASB ONSITE ENVIROME	ATTN: JAMES REESE	Austin	TX	CONTACT 1	800-580-8272
105476	DELEON, JAVIER	2401 JASPER ST.	WITCHITA FALLS	TX	OFFICE	817-937-4513
105484	EDUCATION GALAXY	2201 N. Central Expressway	Richardson	TX	Contact 1	844-542-5299
105489	MINNIK, THEO	411 Rolling Oaks Ridge	Cedar Hill	TX		
105490	TAYLOR, SANDRA	PO BOX 5	Glen Rose	TX		
105491	WILBORN, PAUL	1476 Park Crest Drive	Crowley	TX		
105494	KING, PETE	CHS				
105495	GRAY, BERNARD	405 SUNSET OAKS DR.	FT. WORTH	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105497	DELCOM GROUP	PO Box 560158	The Colony	TX	Contact 1	214-725-8400
105498	CHAMBERLAIN, WILLIAM	729 NW Sandra Lane	Burleson	TX		
105499	DAVIS, LACEDRICK	1300 Willow Glen Circle	Fort Worth	TX		
105504	SCHOOL LIFE	a Division of Imagestuff.com	Spring	TX	Contact 1	877-773-7705
105510	BOUNCY BANDS	8075-Q North Point Blvd.	Winston-Salem	NC		
105512	DANCELINE PRODUCTION	P.O. Box 2567	Fredericksburg	TX	Contact 1	800-943-2623
105513	OSTRANDER, JANE	Wheat MS				
105515	TEXTESOL STATE CONFE	PO BOX 1173	FORT WORTH	TX		
105516	THE TEXAS CHAPTER IA	Texas Workforce Conference	Austin	TX	Contact 1	512-463-6389
105521	LEGENDS	1 AT&T Way	Arlington	TX		
105528	WALSWORTH PUBLISHING	PO BOX 310287	DES MOINES	IA	CONTACT 1	817-404-9848
105533	CHERRY, KENDREA	2524 CR 317	Cleburne	TX		
105534	KEETON, WILL	5300 CR707	ALVARADO	TX		
105535	LEWIS, DELANDO	5179 Meadow Court	Fort Worth	TX		
105537	TEXAS INTERSCHOLASTI	Attn: Ron Raper	Houston	TX		
105538	MANSFIELD HIGH BOOST	3001 E. BROAD ST.	MANSFIELD	TX		
105543	WIEBER, RICH	620 Birchwood Rd. NW	Alexandria	MN	Contact 1	763-421-4227
105545	KENNEDALE ATHLETIC B	Kennedale Jr. High	Kennedale	TX		
105549	BUSTOS, TIMOTHY	5732 Carb Drive	Fort Worth	TX		
105550	WILLIAMS, KENNETH	4360 Hulen Circle E.	Fort Worth	TX		
105554	CALVERT, CLARK	2101 CLOVER SPRINGS DR	HASLET	TX		
105555	TURNER, ANGIE	ADMIN				
105556	MINMOR	LB# 6466	Minneapolis	MN	Contact 1	866-243-7932
105559	BAHRY, JEFFREY	921 Siena Drive	Southlake	TX		
105560	TELTEX, INC.	1081 W. Innovation Dr.	Kearney	MO		
105565	TEXAS HEALTH CLEBURN	201 Walls Drive	Cleburne	TX	CONTACT 1	817-556-5530
105567	RAMOS, CYNTHIA	Central Office				
105569	UNIFIED CONNEXIONS,	ATTN: LOCKBOX #80238	WLNUT	CA	CONTACT 1	214-444-7313
105573	ADRENALINE FUNDRAISI	Attn: Paul Marlow	Roanoke	TX	Contact 1	817-313-3960
105575	REDNECK TRAILER SUPP	2100 NW Bypass	Springfield	MO		
105576	TAAE	TX Assoc for Alt Ed	Austin	TX	Contact 1	512-454-8626
105581	TEXAS TECH UIL	Box 45035	Lubbock	TX		
105583	DUDLEY, UNDRE	1825 SERENA DR.	LANCASTER	TX		
105585	BOCAL MAJORITY	420 N COIT ROAD, SUITE 2015	RICHARDSON	TX		
105590	ASCENCIO, GLORIMAR	Santa Fe Elementary				
105591	RANGEL, GUILLERMINA	Cooke Elementary				
105595	NTX FUTURE CITY COMP	3000 S. Hulen, Suite 124-170	Fort Worth	TX		
105600	MOMETRIX MEDIA LLC	3827 Phelan #179	Beaumont	TX		
105605	BOWERS, MELISSA	Cooke Elementary				
105607	BREWER, TIM	Transportation				
105608	CULP, CATHY	Adams Elem.				
105611	JAQUEZ, JESSENIA	Adams Elem.				
105614	MOORE RECYCLING	34811 LBJ #2110	Dallas	TX	Contact 1	214-357-4357
105617	RIVAS, SONYA	Smith MS				
105618	SALAZOR, CIRO	CHS				
105619	VANWINKLE, AUTUMN	ADAMS				
105620	BLUE MOOSE TEES	PO BOX 200607	Arlington	TX	CONTACT 1	877-566-6673
105621	CAREER AND TECHNOLOG	Attn: Lori Lindsey/Treasurer	Weatherford	TX		
105622	STEVENSON, BRYAN	2501 Sandstone Ct.	Arlington	TX		
105629	PAPA MURPHEYS	Rainmaker Financial	Cleburne	TX	Contact 1	817-774-2899
105633	HORTON, GARI'	Cooke Elementary				
105635	HERNANDEZ, ELMA	Irving Elementary				
105640	HENSLEY, ANDREA	Central Office				
105641	F.A.S.T. BOOSTER CLU	Attn: Brad Averitte	Azle	TX	Contact 1	817-444-5034
105645	NIXON, CLARENCE	4232 Selkirk Drive West	Fort Worth	TX	Contact 1	512-825-8506

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105652	COPE, TIMOTHY	6241 Cascade	Watauga	TX		
105659	DOBRENN, AUDREY	CHS				
105660	DIRECT TV	P.O. Box 78626	Phoenix	AZ	Contact 1	800-531-5000
105663	HELMET TRACKER LLC	21623 W. 71st Terrace	Shawnee Mission	KS	Contact 1	913-284-9510
105668	PITNEY BOWES GLOBAL	PO BOX 371887	PITTSBURGH	PA	CONTACT 1	800-732-7222
105672	CONSENZA & ASSOCIATE	P.O. Box 190813	Dallas	TX	Contact 1	800-224-4318
105682	NATIONAL ATHLETIC TR	1620 Valwood Pkwy, Ste. 115	Carrollton	TX	Contact 1	
105686	KRAMER, LUKE	1002 Winding Road	Granbury	TX		
105690	GOAINS, DAWN	CHS				
105691	EARLY, CANDIECE	Wheat MS				
105697	SMITH, KAYCE	2524 BUFFALO RUN	BURLESON	TX		
105701	BOOKSOURCE	PO BOX 804952	KANSAS CITY	MO	CONTACT 1	800-444-0435
105704	MICROSCOPE WORLD	6122 Innovation Way	Carlsbad	CA	Contact 1	800-942-0528
105709	ESTRELLITA	99 INVERNESS DRIVE EAST	ENGLEWOOD	CO	CONTACT 1	303-570-3070
105711	MERCER, NICK	CHS				
105720	EDVOTEK	1121 5TH STREET NW	WASHINGTON	DC		
105721	BENSON, KURT	Maintenance				
105727	CHISHOLM TRAIL HS VO	Chisolm Trail High School	Fort Worth	TX	Contact 1	817-232-7112
105728	LLS, NORTH TEXAS CHA	8111 LBJ Freeway, Suite 425	Dallas	TX	Contact 1	972-996-5943
105729	SCENTCO FUNDRAISING	8640 Argent St.	Santee	CA	Contact 1	619-582-9900
105742	CHEF WORKS	12325 Kerran Street	Poway	CA		
105743	BURLESON CENTENNIAL	201 S. HURST RD	Burleson	TX		
105751	BOSHER, JEREMY	1409A Courtney Place	Cleburne	TX		
105758	CALVERLY, CARMELITA	303 N. Hyde Park Blvd.	Cleburne	TX		
105761	CHISHOLM TRAIL HEARI	104 BELLEVUE DRIVE	Cleburne	TX	CONTACT 1	817-645-0001
105765	HAWAIIAN FALLS MANSF	490 Heritage Parkway South	Mansfield	TX		
105766	BOSCH, STEPHANIE	2724 WAKECREST DR.	Fort Worth	TX		
105774	A.M DESIGNS	c/o Aaron Martin	Rogers	TX	Contact 1	254-493-3916
105781	VICK, CHRISTIE	CHS				
105782	TEJEDA, HECTOR	CHS				
105783	SPIRIT MONKEY, LLC	20702 STONE OAK PKWY #100	San Antonio	TX		
105785	HISPANIC FLAMENCO BA	P.O. Box 415089	Miami	FL	Contact 1	800-435-8687
105790	LONE STAR MOWER REPA	100 SYBLE JEAN DRIVE	Burleson	TX	CONTACT 1	817-478-3005
105792	CHILD'S PLAY, INC.	10661 Shady Trail	Dallas	TX	Contact 1	972-484-0600
105793	SCHOOL NEWSPAPER ONL	P.O. Box 2277	Burnsville	MN	Contact 1	888-649-7784
105795	REYNOLDS, JULIE	CHS				
105797	BICKNELL, TAWNEE	1301 CR 429	Cleburne	TX		
105800	DAVIS, WESLEY	162 Washington Way	Venus	TX		
105804	TEXAS STATE LIBRARY	Accounting Dept.	Austin	TX		
105806	GUTIC, BOJAN	8641 Snowdrop Court	Fort Worth	TX	Contact 1	817-692-5753
105807	SPANN, JOHNATHON	2128 PACINO DR.	FORT WORTH	TX	CONTACT 1	682-472-6682
105814	1ST CHOICE RESTAURAN	15018 Tradesman Drive	San Antonio	TX		
105815	CUNNINGHAM, TONY	CHS				
105816	GARCIA, VICTOR	1214 John Reagan Street	Fort Worth	TX		
105817	JACKSON, DALTON JR.	4425 Freshfield Road	Fort Worth	TX		
105818	MORGAN, JASON	2409 Westpark Way Circle	Euless	TX		
105820	BAHNER, RICHARD	10701 Vista Heights Blvd.	Fort Worth	TX	Contact 1	817-598-2822
105821	BAHNER, KELLI	10701 Vista Heights Blvd.	Fort Worth	TX		
105823	RUGBY	PO BOX 842735	DALLAS	TX	CONTACT 1	817-831-6241
105824	GENERAL REVENUE CORP	Wage Withholding Unit	Cincinnati	OH		
105826	CALDWELL COUNTRY FOR	PO BOX 72	ROCKDALE	TX		
105827	TYE, ANDY	14558 Cherry Ridge Road	Carmel	IN		
105828	FRANKLIN, RODNEY	6004 Meredith Lane	Fort Worth	TX		
105830	KLEVEN, JOHN	7505 YOLANDA DR.	FORT WORTH	TX		
105835	ADMIT ONE PRODUCTS	15331 Barranca Pkwy	Irvine	CA		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
105836	BURLESON OUTDOOR POW	625 E. Renfro St.	Burleson	TX	Contact 1	817-895-5800
105843	JASONS LAWN SERVICE	PO Box 248	Itasca	TX	Contact 1	254-687-9792
105846	DALLAS ZOO	650 South RL Thornton Frwy	Dallas	TX		
105850	TRANSLATION & INTERP	Catholic Charities Fort Worth	DALLAS	TX	CONTACT 1	817-534-0814
105851	HOLE-IN-FUN ENTERAIN	1819 S. Main St.	Weatherford	TX		
105854	BROADWAY, DAWN	CHS				
105856	CAMERON PARK ZOO	1071 N. 4th Street	Waco	TX		
105859	RESOURCE NETWORK OF	113 E. Walnut	Keene	TX		
105862	BOWIE BOOSTER CLUB	c/o Brant Farris	Bowie	TX		
105865	PEREZ, VIDALINA	SANTA FE				
105869	NATHAN LEVY BOOKS	18 MOORELAND BLVD	MONROE TOWNSHIP	NJ	CONTACT 1	732-605-1643
105871	TAYLOR, SARAH	Central Office				
105874	FRONTLINE TECHNOLOGI	P.O. BOX 780577	PHILADELPHIA	PA		
105876	ECOROQ OF TEXAS, LLC	754 Manor Drive	Argyle	TX	Contact 1	469-444-2800
105879	HUTSON, JUSTIN	1 Essex Ct.	Mansfield	TX		
105880	AUDIOLOGY SYSTEMS	50 COMMERCE DRIVE #180	SCHAUMBERG	IL	CONTACT 1	855-283-7978
105882	CARLSON, JOEL	1620 Shelly Ln.	Cleburne	TX		
105883	ESPED.COM, INC.	6 Riverside Drive	Andover	MA	Contact 1	800-265-0114
105904	HOYT, NANCY	Central Office				
105905	MARTINS OFFICE SUPPL	822 W. Pearl Street	Granbury	TX		
105907	PIC PRINTING	4521 Hulen St., Suite 116	Fort Worth	TX	Contact 1	817-927-5545
105913	CRAIG, DIANE	1204 Crawford Ct. #107	Granbury	TX		
105920	BROILER SHOW FUND	107 Kleberg Center	College Station	TX	Contact 1	979-845-4319
105922	FUGATE INSTRUMENTS	204 Loren St.	Washington	IL	Contact 1	309-472-6830
105930	CALEBRESE, KEVIN	1172 Indigo Lane	Joshua	TX		
105936	THE SANDBAG STORE	6935 Aliante Pkwy	Las Vegas	NV	Contact 1	800-550-1235
105940	HOLLARS, MARY	MARTI Elementary				
105947	HICKS, LORI	CHS				
105956	WITTFITT	PO Box 821	Hudson	WI	Contact 1	515-720-4153
105962	DELTA STEEL, INC.	PO Box 849086	Dallas	TX	Contact 1	817-293-5015
105963	CHICKEN OIL COMPANY	3600 S. College Ave.	Bryan	TX		
105964	CHARTWELLS	1600 TAMU	College Station	TX		
105967	SOUTHWEST NETWORKS,	1111 W. Carrier Parkway	Grand Prairie	TX	CONTACT 1	817-897-3535
105972	MANNING, PAULA	MANNING CUSTOM WORKS	JOSHUA	TX		
105973	ORNELAS, CHERRIE	Transportation				
105974	HUDSON, STEVEN	4021 ACACIA ST.	Fort Worth	TX		
105979	BUCKLES, TAMMIE	Wheat MS				
105986	HAILEY, JAMES JR.	1202 Lynnwood Dr.	Cleburne	TX		
105995	MARCHMAN, RYAN	1109 Greenriver Trail	Cleburne	TX		
105998	WRISTBAND EXPRESS	16000 West Rogers Dr.	New Berlin	WI	Contact 1	800-434-9124
106005	WHITE, TRES	CHS				
106009	CROWN EQUIPMENT CORP	PO Box 641173	Cincinnati	OH	Contact 1	817-419-4000
106010	ODYSSEYWARE	Odysseyware	Chandler	AZ	Contact 1	877-795-8904
106011	STEADMAN, TARA	Wheat MS				
106014	DHARMA TRADING CO.	1805 South McDowell Blvd. Ext.	Petaluma	CA	Contact 1	800-542-5227
106015	COSN	PO Box 75110	Baltimore	MD	Contact 1	202-558-0059
106019	FISHER, DANIELLE	1215 7TH AVE., APT. 2	FORT WORTH	TX		
106022	COLLEGEWEAR INC.	P.O. Box 210371	Chula Vista	CA	Contact 1	616-721-3209
106023	SCHAER, ROB	2471 E. Chevy Chase Dr.	Glendale	CA		
106024	WHITE, KURT	CHS				
106035	CHS SWIM TEAM	1501 HARLIN DR	CLEBURNE	TX		
106037	RECOVERY IMPAIRMENT	4041 W. Wheatland Dr. #156	Dallas	TX	Contact 1	214-986-6096
106040	TWU READING RECOVERY	P.O. Box 425796	Denton	TX	Contact 1	940-898-2441
106041	IMAGE CRAFT INK	P.O. Box 164653	Fort Worth	TX	Contact 1	817-439-1112
106045	CROSS, BRENDA	Transportation				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106049	MUSCARA, JENNIFER	Transportation				
106050	SELLS, PAMELA	Transportation				
106052	LAERDAL MEDICAL	LOCKBOX #784987	PHILADELPHIA	PA		
106073	WALKER, MARK	Athletic Director				
106076	JOHNSON COUNTY HUMAN	P.O. Box 1991	Cleburne	TX		
106077	CANTWELL EQUIPMENT	9440 S. Freeway	Fort Worth	TX	Contact 1	817-731-2841
106083	WILLOW CREEK RANCH					
106090	ANDERSON'S IT'S ELEM	PO Box 1151	Minneapolis	MN		
106097	WHITEFIELD, DUSTI	1029 Highland Rd.	Cleburne	TX		
106099	BOLES, LILLIE	603 Honeysuckle Dr.	Cleburne	TX		
106100	KASPER, LAURA	17 Hill Terrace Pl.	Cleburne	TX		
106101	BASE, CHARITY	1504 Glenhaven Dr.	Cleburne	TX		
106102	FRAZIER, KENDRA	315 Marengo St.	Cleburne	TX		
106103	CLOVIS, CATHY	1410 Chaucer Dr.	Cleburne	TX		
106104	CENTURY A/C SUPPLY	P.O. Box 301290	Dallas	TX	Contact 1	281-530-2859
106105	FINNELL, JOHN	2136 CR 427-A	CLEBURNE	TX		
106108	SWINK AIR AND HYDRAU	PO Box 673	Kennedale	TX	Contact 1	817-992-0833
106111	THE MOLINA FOUNDATIO	111 W. Ocean Blvd., Suite 1100	Long Beach	CA	Contact 1	310-375-6813
106113	HERNANDEZ, LAURA	103 Sandy St.	Cleburne	TX		
106118	JNA PAINTING	P.O. Box 26048	Baltimore	MD	Contact 1	410-285-7350
106121	RANK ONE SPORT	P.O. Box 1044	Sanger	TX	Contact 1	888-544-3637
106122	LRS CONSTRUCTION SER	5437 County Road 312	Cleburne	TX	Contact 1	817-645-1554
106123	ZIMMERMANN, JAMES	Wheat MS				
106125	WARNER, CORY	CHS				
106126	360TRAINING	DEPT. 3836, PO BOX 123836	Dallas	TX		
106130	COMMERCIAL EQUIPMENT	15551 Wright Brothers	Addison	TX	Contact 1	972-991-9274
106131	DIAZ, NORMA	300 Rose Ave.	Cleburne	TX		
106134	PAWS FOR REFLECTION	5431 Montgomery Road	Midlothian	TX		
106137	MONTES, KIMMIE	Transportation				
106138	WALLACE, LISA	Transportation				
106139	STEPHENS, BOBBY	Transportation				
106141	ROBINSON, BROOKE	CHS				
106143	ALLEN, MATT	CHS				
106144	WESTERN PAPER CO.	PO Box 847642	Dallas	TX		
106145	SUPREME INDUSTRIES	PO Box 3301	Burleson	TX	Contact 1	817-202-8556
106147	LITERACY TEXAS	406 E. 11th Street	Austin	TX	Contact 1	281-485-1000
106148	DSC TRUCK SERVICE	5115 S. Cockrell Hill Rd.	Dallas	TX	Contact 1	214-330-4661
106149	HARMON, BILLY	Coleman				
106150	NATIONAL CHEERLEADER	2010 Merritt Drive	Garland	TX	Contact 1	(800) NCA-2WIN
106152	TECHNICAL LABORATORY	P.O. Box 218609	Houston	TX		
106153	WILSON, JAMES	CHS				
106154	VARSITY NEWS NETWORK	P.O. Box 2323	Grand Rapids	MI		
106155	SMITH, DUSTEN					
106156	PINKERTON, AUSTIN					
106157	RAINS, MADISON					
106158	MELSON, ALLIE					
106159	SMITH, JACOB					
106160	DIAZ, MARITSSA					
106161	ROBERTS, ELY	Tech Dept				
106162	BERRY, TAYA					
106163	HILL, HALEY					
106164	GONZALEZ, PEDRO					
106165	HELMCAMP, HOPE					
106166	JOHNSTON, SARA					
106167	TASSIN, ZACHARY					

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106168	WILLIAMS, GARY	1506 Leaning Oak Lane	Cleburne	TX		
106169	BONHAM, ERICA					
106170	BUTON, MARSHALL					
106171	CARR, HANNAH					
106172	CHANDLER, JASLINE					
106173	COOK, CODY					
106174	FLORES, CHRISTOPHER					
106175	HERNANDEZ, YENNIFER					
106176	JOHNSON, JILLIAM					
106177	MILLER, MEGAN					
106178	REYNA, ALYSSA					
106179	RODRIGUEZ-THOMSON, M					
106181	TANUM, HUNTER					
106182	WHITEHEAD, BAILEY					
106183	WREN, ELIZABETH					
106184	YARBROUGH, QUINCY					
106186	WISS, JANNEY, ELSTNE	PO Box 204645	Dallas	TX	Contact 1	972-550-7777
106187	ERGOPEDIA, INC.	180 Fawcett St., Suite 2	Cambridge	MA	Contact 1	617-648-4440
106188	NEELY, TRACI ANN	1701 Manor Road	Austin	TX		
106189	BATTERIES PLUS BULBS	LANCASTER	Burleson	TX	Contact 1	817-447-5500
106190	MCCUISTION, PERRY	Smith MS				
106191	HUGHES, MICHELLE	TM Strategy &	Katy	TX		
106192	RECONSTRUCTION EXPER	Attn: Accounts Receivable	Irving	TX	Contact 1	214-492-6370
106193	SMITH, CHANICE	CHS				
106194	PILGRAM, LAURIE	CHS				
106195	CONNECTIONS EDUCATIO	32369 Collection Center Drive	Chicago	IL	Contact 1	210-339-4995
106196	THIGPEN, BAILEY	CHS				
106197	HOUPT, PETER	Smith MS				
106198	CONLEY, LORRAE	Transportation				
106199	PROVIDENCE TITLE COM	504A N Ridgeway Dr	Cleburne	TX	Contact 1	817-483-9100
106200	VERNON, APRIL	FULTON				
106201	TEXAS RESTAURANT ASS	PO BOX 1429	AUSTIN	TX		
106202	BARNER, BEVERLY	Adult Ed				
106203	TECH-LABS	P.O. Box 218609	Houston	TX	Contact 1	800-445-1088
106205	CHEAP PRINTED T-SHIR	407 COLLEGE STREET	Cleburne	TX	CONTACT 1	817-791-7152
106207	BUBBLE BALL	4912 HAVERWOOD LN.	DALLAS	TX		
106208	BLACKSHEAR, TIMMIE	CHS				
106210	MATT FOR EDUCATION	329 Old Guibeau St.	San Antonio	TX	Contact 1	210-270-0300
106212	TERRACON CONSULTANTS	8901Carpenter Frwy., Suite 100	Dallas	TX	Contact 1	214-630-1010
106213	BONGARDS CREAMERIES	P.O. Box 81	Chaska	MN		
106214	BROWN, DEIDRE	Marti				
106215	PEG WRITING	Assessment Systems	Durham	NC	Contact 1	919-683-2413
106216	FORT WORTH FOOTBALL	ATTN: HARVEY SMITH	FORT WORTH	TX		
106218	KERBY, JAMES	4699 Fossil Vista Dr. #10201	Haltom City	TX		
106219	RICHARDSON, ERIC	4212 CRAWFORD FARMS COURT	FORT WORTH	TX		
106221	CARGILL MEAT SOLUTIO	P.O. Box 841674	Dallas	TX		
106222	BYFORD, NIKKE	Gerard				
106223	JOURNEY RADIO	PO Box 567	Keene	TX	Contact 1	817-202-6883
106224	NEATHERY, DALTON	Tech Dept.				
106225	RALEY, CHANCE	Central Office				
106228	EXPLORER LEARNING, L	110 Avon Street	Charlottesville	VA		
106229	BISHOP CLEANING	c/o Eric Bishop	Cleburne	TX	Contact 1	817-366-2802
106230	SOUTHSIDE BANK	Attn: Mary McLarry	Tyler	TX	Contact 1	903-531-7111
106231	MARCUS HIGH SCHOOL B	2221 Justin Road, Suite 119	Flower Mound	TX		
106232	TOP PROMOTIONAL PROD	1794 Illinois Ave.	Perris	CA	Contact 1	800-843-3381

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106233	PERIPOLE INC.	PO Box 12909	Salem	OR	Contact 1	800-443-3592
106234	SARGENT WELCH	PO Box 644869	Pittsburgh	PA	Contact 1	800-727-4368
106235	SCHOOLMATE.COM	P.O. Box 2110	Kearney	NE	Contact 1	800-516-8339
106236	SAY IT WITHSIGNS	9501 Crowley Road	Fort Worth	TX	Contact 1	817-293-3400
106237	GREAT NORTHERN POPCO	145 WEST MAIN ST. #303	GAYLORD	MI	CONTACT 1	800-665-0728
106239	ROBERTS, TOMMY	Transportation				
106240	MULHOLLAND COMPANY	PO Box 161220	Fort Worth	TX	Contact 1	817-624-1153
106241	DIGITRAIN	Digital Training & Designs	Addison	TX	Contact 1	972-407-9303
106242	KING, DUSTIN	615 Forrest Ave.	Cleburne	TX	Contact 1	903-522-1201
106243	BRUNER, KAYLA	CHS				
106244	HARDIN, CHRISTIAN	CHS				
106245	DAVIS, LAUREN	Coleman Elem.				
106246	DUNCAN, TERRY	Smith MS				
106247	GARR, AMY	Coleman Elem				
106248	GREEN, KATHRYN	Smith MS				
106249	GRIFFITH, KENNETH	CHS				
106250	GRIFFITH, MICHAEL	CHS				
106251	HEMBREE, MEREDITH	Smith MS				
106252	HODGSON, JORDAN	Smith MS				
106254	SANCHEZ, MELANNIE	Marti Elem				
106255	SWINDALL, NIKITA	Santa Fe Elem				
106257	ALPHA INDUSTRIES	8929 S Sepulveda Blvd.	Los Angeles	CA	Contact 1	310-670-7070
106258	ECHO TRANSPORTATION	P.O. Box 532789	Grand Prairie	TX		
106259	RALLY ZONE TEES	778 RUBY CT.	BURLESON	TX	CONTACT 1	817-395-2008
106260	NATIONAL ASSOCIATION	P.O. Box 79469	Baltimore	MD	Contact 1	866-331-6277
106261	HAY, JOSHUA	552 N. MAIN STREET	JOSHUA	TX		
106262	MARSHALL MEMO LLC	Michael K. Marshall	Brookline	MA	Contact 1	
106263	DUBOIS, NATHAN	CHS				
106264	LYTLE, PEYTON	2599 SOUTH US HWY 281	STEPHENVILLE	TX		
106265	THE JONES CENTER FOR	604 Strada Circle	Mansfield	TX	Contact 1	817-453-2400
106266	HUNT DALE	8009 CR 1005	Godley	TX		
106267	JOHNSON, DAVID A.	4628 OLEAN DRIVE	FORT WORTH	TX		
106268	WOOD, ELISHA	1111 Davis	Cleburne	TX		
106269	TEXAS A & M AGRILIFE	JC Courthouse Annex	Cleburne	TX		
106270	CELL-ED	c/o Aspiriant, Kim Skeeters	Los Angeles	CA	Contact 1	650-213-2105
106272	UIL STORE	1701 Manor Rd.	Austin	TX	Contact 1	512-471-5883
106273	KLIPPER USA INC.	780 Church Road	Elgin	IL	Contact 1	800-522-5547
106274	ELLSWORTH, DANETTE	CHS Parent				
106275	COLEMAN, KEITH	2225 Fame Court	Granbury	TX		
106276	GARNER, MANUEL	201 Lancelot Drive	Weatherford	TX		
106278	LIBERTY EVENT CENTER	ATTN: April Chesshir	Cleburne	TX	Contact 1	817-202-8600
106279	AGEDNET.COM	c/o Stewart-Peterson Inc.	West Bend	WI		
106280	FIRST BOOK	Attn: FBNBB Payments	Washington	DC	Contact 1	866-732-3669
106281	MCCONATHY, JANET	2648 CR 310	Cleburne	TX		
106284	METROPLEX MAIL	1352 Exchange Drive	Richardson	TX	Contact 1	972-463-2855
106285	KOEHLER, BRETT	500 N. Tarrant Pkwy #521	Keller	TX		
106286	SUITT, THOMAS	830 FEATHERSTON	CLEBURNE	TX		
106287	KLD ELECTRIC	c/o Marty Wallace	Cleburne	TX	Contact 1	817-517-8684
106288	BREWER CROSS COUNTRY	ATTN: KATHI OLSON	Fort Worth	TX		
106289	MARRERO, WALESKA	Irving				
106290	SURGICAL SUPPLY SERV	500 Fillmore Ave.	Tonawanda	NY	Contact 1	800-556-3329
106291	BETSY ROSS FLAG GIRL	11005 Garland Rd.	Dallas	TX	Contact 1	214-328-3524
106292	STEDI.ORG	P.O. Box 3470	Logan	UT		
106293	LANDEROS, SABINA	Santa Fe				
106294	SMITH SR., C. W.	1141 CR 426	Cleburne	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106295	PERRY WEATHER CONSUL	2355 MOTOR CIRCLE	Dallas	TX		
106297	POSITIVE ACTION	264 4th Ave. South	Twin Falls	ID	Contact 1	800-345-2974
106298	LEARNING KEY PARTNER	1450 Shanklin Road	Belton	TX	Contact 1	979-492-2715
106299	SIFFORD, BENAY	P.O. Box 673	Rio Vista	TX		
106300	CRAIN, KATHERINE	CHS				
106301	JOHNSON COUNTY TRAIN	2451 Service Dr.	Cleburne	TX	Contact 1	817-556-2212
106302	AMAZING WRISTBANDS	4025 Willowbend, Suite 310	Houston	TX	Contact 1	800-269-0910
106304	TECH WHOLESALE	4448 Ashfield Pl	Mason	OH	Contact 1	888-925-5982
106305	GREEN, JIMMIE II	1226A Winscott Road	Benbrook	TX		
106306	HANCOCK, PAUL	7501 Geneseo Lane	Arlington	TX		
106307	DJII.COM	300 W. 49th Street	New York	NY	Contact 1	818-235-0789
106309	MAESTRO THEATRE PUBL	8207 Creekrun Vw	San Antonio	TX		
106310	QUAVERMUSIC.COM, LLC	1706 Grand Avenue	Nashville	TN	Contact 1	
106311	MUNOZ, GLORIA	Santa Fe Elem				
106312	STOVALL, WES	PO Box 856	Hillsboro	TX		
106313	THE CHESS HOUSE	PO Box 705	Lynden	WA		
106314	FORT WORTH SYMPHONY	505 PECAN STREET #100	Fort Worth	TX		
106315	BURLEY, WALTER	204 Armstrong Drive	Cedar Hill	TX		
106316	MAIN STREET ELITE	704 N. Main Street	Cleburne	TX	Contact 1	817-558-3030
106317	SCHOOL LABELS.COM	237B Castleberry Industrial	Cumming	GA	Contact 1	877-522-3565
106319	OWENS, CARLOS	500 CALGAROO PLACE	ARLINGTON	TX		
106320	USA DEACON-REGULATED	900 Honey Locust Dr.	Rockwall	TX	Contact 1	214-350-8100
106321	MAVERICK JACKETS	610 COIT RD.	PLANO	TX	CONTACT 1	469-374-9000
106323	MORENO, SARA	Santa Fe				
106324	MILLER, ZANE	P.O. Box 113	San Saba	TX		
106325	STONE, MARTHA	931 Cardinal Rd.	Mansfield	TX	Contact 1	817-473-3918
106327	TEXAS TENNIS COACHES	3418 NEWGATE ST.	MIDLOTHIAN	TX		
106328	CUNNINGHAM, SHEILA	8409 Gold Creek Court	Burleson	TX		
106329	REHABMART	Accounts Receivable	Watkinsville	GA		
106330	PENTATHLON INSTITUTE	1412 Sadlier Circle East Dr.	Indianapolis	IN		
106332	THE PRIVATE EYE	PO Box 646	Lyle	WA		
106333	COCHRAN, CAMERON	210 S. Mockingbird Lane	Keene	TX		
106334	VANCE, RYAN	520 Samuels Ave., Apt# 4108	Fort Worth	TX		
106335	GONZALES, CECYLIA	Cooke				
106336	WILLIAMS, WILLIE JR.	1908 St. Lawrence Way	Arlington	TX		
106337	DALLAS ARBORETUM	Reservations	Dallas	TX	Contact 1	214-515-6615
106338	STEVENS, MICHAEL	5641 Shallow Run #1204	Fort Worth	TX		
106340	HENDERSON, TREY	110 Circle Drive	Hubbard	TX		
106341	CRICKET MEDIA	PO Box 6396	Harlan	IA	Contact 1	703-885-3400
106342	WHITNEY, KAREN	608 Hyde Park Blvd.	Cleburne	TX	Contact 1	817-929-2642
106343	CAMPOS, PATRICIA					
106344	BARNES, BRENT	CHS				
106346	AKURATE SOLUTIONS	3500 WEST OLIVE AVE.	BURBANK	CA	CONTACT 1	347-772-2608
106347	WELCH, MISTY	313 PRESTON DRIVE	CLEBURNE	TX		
106348	NORTH CENTRAL TEXAS	Attn: Candy Slocum	DFW Airport	TX		
106349	GLOVER, JENNIFER	Irving				
106350	COX, CHRISTOPHER	302 Lipscomb Street	Cleburne	TX		
106352	HAFER, DEDRI	936 Corsicana Hwy.	Hillsboro	TX		
106353	GAIAM	4638 East Shelby Drive	Memphis	TN	Contact 1	877-989-6321
106354	URBAN AIR TRAMPOLINE	P.O. Box 92008	Southlake	TX	Contact 1	817-908-1383
106355	BLUE MOUNTAIN ARTS	Dept.V1420	Denver	CO		
106356	BROWN, SCOT	5708Valley Ridge Ct.	Arlington	TX		
106357	WILSON, WILLIAM	1208 Edgecliff Drive	Bedford	TX		
106358	SALYERS PERCUSSION	16310 Sapling Ridge Dr.	Sugarland	TX		
106360	LATINO LITERACY	The Latino Family Lit Project	South Pasadena	CA	Contact 1	877-532-8872

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106361	VISTA HIGHER LEARNIN	PO Box 847930	Boston	MA	Contact 1	617-426-4910
106362	COCHRAN, JEROD	6145 CR304	Grandview	TX		
106363	CROSS, KYLEE	110 Ator Street	Lipan	TX		
106364	PARKS, TOMMY	8809 ROLLING SPRINGS CT	Ft Worth	TX		
106367	MONDS. AMY	Transportation				
106369	MOVEMBER FOUNDATION	P.O. Box 1595	Culver City	CA		
106370	TOM EVANS FUNDRAISIN	722 Spirit of St. Louis Blvd.	Chesterfield	MO		
106372	NUMERACY CONSULTANTS	420 Eureka Ave. #400	Wyandotte	MI		
106374	MCKITTICK, RICHIE	PO BOX 780	GODLEY	TX		
106375	MCWRIGHT, LEON	5809 Colebrook Court	Arlington	TX		
106376	POWELL, MICHAEL	5301 Springlake Pkwy #311	Haltom City	TX		
106377	WASHINGTON, VERNON	8510 Westlake Drive	Fort Worth	TX		
106378	UIL AREA B	Bob Copeland	Arlington	TX		
106379	BRIGHT WHITE PAPER C	P.O. Box 2472	Palm City	FL		
106380	HUSTLER TURF EQUIPME	PO Box 641989	Cincinnati	OH		
106381	HOWE, JENNIFER	Transportation				
106382	EDUCATIONAL TOURS	4205 Charlar Dr. #4	Holt	MI	Contact 1	517-699-0677
106383	CAMZALES, ANGELA FIN	Wheat MS				
106384	SAWSTOP	9564 Tualatin Road	Tualatin	OR	Contact 1	503-570-3200
106385	BOGAN, MICHAEL	CHS Parent				
106386	CREATIVE INSTRUCTION	5761 Stredella Road	Yorba Linda	CA	Contact 1	714-336-7375
106387	ALGEBRA READINESS ED	PO Box 2188	Orange	TX	Contact 1	409-543-6755
106388	MASTERY EDUCATION	PO Box 513	Saddle Brook	NJ		
106390	ALUMINUM ATHLETIC EQ	1000 Enterprise Drive	Royersford	PA	Contact 1	800-523-5471
106391	MATERIAL FLOW & CONV	P.O. Box 550	Donald	OR	Contact 1	800-338-1382
106393	BY GEORGE! PUBLISHIN	3320 Stuart Drive	Fort Worth	TX	Contact 1	866-581-2199
106394	ACCELERATE LEARNING	PO Box 732464	Dallas	TX		
106395	AIRR	AIRR: A BOOK OF PRAC TEKS	Fort Worth	TX	CONTACT 1	888-590-2258
106396	AMERA-CHEM INC.	P.O. Box 518	Grand Junction	CO	Contact 1	800-772-2539
106397	VORPAHL, KYLE	7829 Cortland Drive	North Richland Hills	TX		
106398	FAYETTE, JOHN	107 Pony Express Tr.	Willow Park	TX		
106399	ATHLETICA	133 Main Street, Suite 1	Geneseo	NY		
106400	CORGAN	PO Box 910253	Dallas	TX		
106401	BARCELONA SPORTING G	9999 W. Sam Houston Pkwy. N.	Houston	TX	Contact 1	972-526-0355
106402	GRANDVIEW BOOSTER CL	ATTN: RON HOLTON/SOFTBALL	GRANDVIEW	TX		
106404	LIFE LOGO	11034 Rancho Place	Keller	TX		
106405	COMMISSION ON ADULT	P.O. Box 620	Syracuse	NY	Contact 1	888-442-6223
106406	COLONNA, JIM	2754 Danielle Dr.	Dover	PA		
106407	MAZAC, BRANDY	201 N. 5th St.	Godley	TX		
106408	QUIZLET	501 2nd Street, Suite 500	San Francisco	CA		
106409	GRISSOM, JANA	Wheat MS				
106411	RIGOULOT, JENNIFER	Coleman Elem.				
106412	GRIFFIN, MICKIE	3201 CR 312	Cleburne	TX	Contact 1	817-487-3278
106413	PELEMAN INDUSTRIES I	11820 Wills Road, Suite 100	Alpharetta	GA	CONTACT 1	770-674-6000
106414	ARMKO INDUSTRIES, IN	Corporate Office	Lewisville	TX	Contact 1	972-874-1388
106415	ROGERS, JAMES	4536 Knights Crossing	Grand Prairie	TX		
106416	MCGHEE, KENNY	Transportation				
106417	DALLAS, KRISSI	1031 Marcia Lane	Burleson	TX		
106418	JAMES COBLE MIDDLE S	Attn: Karen Lee	Arlington	TX	Contact 1	682-314-4924
106419	LEGACY BOOSTER CLUB	2491 GERTIE BARRETT ROAD	Mansfield	TX	CONTACT 1	682-614-4454
106420	CLEBURNE VFW POST #1	P.O. Box 14468	Austin	TX	Contact 1	817-526-0356
106422	HAUL, TAMARA	Gerard				
106423	HOOTS, ELIZABETH	Coleman Elem.				
106424	MORTON, MACI	Gerard Elem.				
106425	PEREZ, EVA	CHS				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106426	PEREZ, FIDENCIA	Wheat MS				
106427	ROLLINS, JANIS	Coleman Elem.				
106428	ROYE, TESA	Adams Elem.				
106429	UTLEY, CHERRI	Coleman Elem.				
106430	WISENBAKER, KRISTIE	Coleman Elem.				
106431	WOODALL, RONDA	Adams Elem.				
106432	BURT, ZACH	708 Oakmont Lane, N.	Fort Worth	TX		
106433	HENDRIX, TIMOTHY	7251 HAMILTON DRIVE	MIDLOTHIAN	TX		
106436	MARTINEZ, BELINDA	418 Bales	Cleburne	TX		
106437	PIKE, MARIANNE	3201 FM 2123	Paradise	TX		
106438	WOUNDED WARRIOR PROJ	C/O HEATHER SANDS, LEGAL	JACKSONVILLE	FL	CONTACT 1	832-536-3098
106439	BRANDENBURG, BROOKLY	CHS				
106440	ENNIS, JOSEPH	CHS				
106442	BUENO, ANITA	CHS				
106443	CARRIZALES, YESENIA	CHS				
106445	GODINEZ, CINDY	CHS				
106446	GUSHIKUMA, NEVA	CHS				
106447	OSUNA, AZALEA	CHS				
106448	MONTALVO, OLGA	CHS				
106449	MONTAVIO, FABIO	CHS				
106450	MORALES, YESENIA	COOKE				
106451	OLSON, CARA	CHS				
106452	MOSELEY, STEPHANIE	CHS				
106453	PEREZ, KELLY	CHS				
106454	RODRIGUEZ, JOSE	4509 CR 1219	CLEBURNE	TX		
106455	SEXTON, RAVEN	CHS				
106456	SCOTT, PAUL	CHS				
106457	WENGER, JACOB	CHS				
106458	SEARS, SHERRI	CHS				
106460	LORDI, TIFFANY	CHS				
106461	MCGONAGILL, HILLARY	CHS				
106462	HARRIS, PAIGE	CHS				
106463	JOHNSON, JEANNELL	CHS				
106464	CONNER, LYNDIE	ADMIN				
106465	AVALOS, GISELLE	CHS				
106466	CAMP, MADISON	CHS				
106468	LADY ELK BASKETBALL	Attn: Kathy King	Burleson	TX	Contact 1	817-201-7300
106469	CONN, DONETTA	1710 Peregine Drive	Corinth	TX		
106470	FRENCH, DEAN	11109 LaJolla Way	Denton	TX		
106471	HECK, HENRIETTA	1012 Avington Court	Arlington	TX		
106472	FIREHOUSE POTTERY	4741 Meadowbrook Dr.	Fort Worth	TX	Contact 1	682-560-3467
106474	CARNICERIA MI PUEBLO	909 N Main St	Cleburne	TX		
106475	THE COSTUME CLOSET	500 Homeplace	Mc Kinney	TX	Contact 1	972-400-1282
106478	ROZNOWSKI, WILLIAM	1426 Berry Drive	Cleburne	TX		
106479	CONFERENCE ON THE ED	George C. Clarke Elementary	Fort Worth	TX	Contact 1	817-814-6100
106480	LITERACY RESOURCES I	805 LAKE STREET, #293	OAK PARK	IL	CONTACT 1	708-366-5947
106481	EASY ENGLISH NEWS	2100 McComas Way, Suite 607	Virginia Beach	VA	Contact 1	888-296-1090
106483	DREAM MAKER PRODUCTI	2356 Echoing Oak	New Braunfels	TX	CONTACT 1	
106485	ARLINGTON HIGH SCHOO	GIRL'S SOCCER/ANDREA SCOTT	Arlington	TX		
106487	RICHARDSON, TONYA	8 Rocky Drive	Waxahachie	TX		
106488	ORTIZ, MARTINA	302 W. Willingham Street	Cleburne	TX	Contact 1	817-680-3943
106490	LAKE WORTH HIGHSCHOO	ATTN: DAVID BROOM	FORT WORTH	TX	CONTACT 1	817-368-6008
106491	RIDDELL, ELLEN	Wheat MS				
106492	WHITLOCK, JENNIFER	Wheat MS				
106493	CHISHOLM TRAIL BOYS	1200 Old Decatur Rd.	Fort Worth	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106494	RODRIGUEZ, JENNIFER	2724 CR 314	Cleburne	TX	Contact 1	817-933-7763
106495	DEAN, BEVERLY	1525 N. Hwy 174	Rio Vista	TX	Contact 1	817-556-1389
106496	WACO CIVIC THEATRE	1517 Lake Air Dr.	Waco	TX		
106497	IDENTOGO-MORPHO TRUS	300 Boone Rd.	Burleson	TX		
106498	RIVERBEND RETREAT CE	1232-C County Road 411-B	Glen Rose	TX		
106499	BATES ASPHALT & REPA	P.O. Box 343	Grandview	TX	Contact 1	817-866-4842
106500	POWELL, RAY	4806 Pier Nine	Arlington	TX		
106501	ASSURED GROWTH INDUS	1787 West Trindle Rd.	Colebrook	PA	Contact 1	800-241-1453
106502	SCHULZ, MARK	209 W 2nd St #156	Fort Worth	TX		
106503	MSB	CTRMA Processing	Austin	TX		
106504	ALVARADO JUNIOR HIGH	1000 North Cummings Dr.	Alvarado	TX	Contact 1	817-783-6840
106505	CARLETON, AMANDA	Cooke				
106506	THE UNIVERSITY OF TE	Attn: iTEC	San Antonio	TX		
106507	STEELCONTAINERS.NET	2121 S. Burleson Blvd.	Burleson	TX		
106508	HAMILTON GENERAL STO	143 S. Ridgeway Dr.	Cleburne	TX		
106509	FONSECA, VERONICA	2051 S. Main St.	Cleburne	TX		
106510	EWING IRRIGATION PRO	7445 S. Hulen Street	Fort Worth	TX	Contact 1	817-370-4610
106511	BOWMAN, TOMMY	1205 El Camino Real #112	Euless	TX		
106512	POOL, GARRETT	6721 Inwood Drive	North Richland Hills	TX		
106513	STERNBLITZ, JONATHAN	5415 Sandusky Court	Arlington	TX		
106515	MAMMOGRAMS A MUST					
106516	PIONEER VALLEY BOOKS	155A Industrial Drive	Northampton	MA	Contact 1	888-482-3906
106517	TAQUERIA MEXICANO GR	1840 North Main	Cleburne	TX	Contact 1	817-774-2454
106518	THOMPSON, SHELBY	Irving Elementary				
106519	HILL, MELISSA	1617 River Bend Road	Cleburne	TX		
106520	SEALS, RODNEY	3312 RIVER ROAD CT APT #1006	Fort Worth	TX		
106521	NEWSHAM, DONNA	Adult Ed				
106522	CBT NUGGETS, LLC	1550 Valley River Drive	Eugene	OR	Contact 1	541-284-5522
106523	ROCK SOLID	30423 Canwood Street #113	Agoura Hills	CA	Contact 1	855-282-8880
106524	BURKE, GARY	920 E.Pearl Street, Apt #9	Granbury	TX		
106525	FAVREAU, GUY	407 BELLEVUE	Cleburne	TX		
106526	THOMAS, LEONARD	2101 CRESTWOOD TRAIL	MANSFIELD	TX		
106528	ASSOCIATION FOR EDUC	Blind and Visually Impaired	Alexandria	VA		
106529	LEARNING KEYS PARTNE	1450 Shanklin Rd.	Belton	TX	Contact 1	979-492-2715
106530	CRON, CHRIS	CHS				
106531	MARCHEL, CATHY	1310 Wedgewood Dr.	Cleburne	TX		
106532	CASTEEL & ASSOCIATES	11106 MORRISON LANE	DALLAS	TX	CONTACT 1	214-352-7446
106533	CUNNINGHAM, CODY PRE	911 Moss Glen	Prosper	TX		
106534	BLAIR, DAVID	1401 Caddo Peak Trail	Joshua	TX		
106535	DAVIS, JEFFREY	352 Diamond Oaks Dr.	Hudson Oaks	TX		
106536	FORBES, TIFFANY	6100 CR316	Alvarado	TX		
106537	HUTCHINSON, CHANNEL	3044 Cesareo Dr.	Grand Prairie	TX		
106538	ID WHOLESALER	1501 N.W. 163rd Street	Miami	FL	Contact 1	800-321-4405
106539	RESPONSIVE LEARNING	2118 Grant Avenue	El Paso	TX		
106540	FRIESEN, MORGAN	Cooke				
106541	HOLLAND, ROBERT	1424 Country Ridge Dr.	De Soto	TX		
106542	TONCHE, JUAN	801 Overlook Drive	Cleburne	TX		
106543	EASY ORDER BANNERS	P.O. Box 432	Hatfield	PA	Contact 1	800-920-9527
106544	O.D. WYATT HIGH SCHO	SWIMMING	Fort Worth	TX		
106545	STANLEY, TOSHA	205 N. Wood St.	Cleburne	TX		
106546	STROUDS	416 W. Bedford-Euless Rd.	Hurst	TX		
106547	ASIAN FOOD SOLUTIONS	2572 West State Rd. 426	Oviedo	FL		
106548	DFW WASTE OIL SERVIC	P.O. Box 40531	Fort Worth	TX	Contact 1	817-790-2611
106549	FIOLA, JANA	Santa Fe				
106550	DEERE & COMPANY	Ag & Turf CBD & Govt Sales	Chicago	IL		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106551	BENCH DADDY	8687 County Road 878	Princeton	TX	CONTACT 1	214-299-0132
106552	HOPKINS, LEAH	1217 Crestwood Dr.	Cleburne	TX	Contact 1	210-595-9313
106554	KELLER CENTRAL HIGH	9450 Ray White Rd.	Keller	TX		
106555	CT SPORTS CLUB	Attn: Coach Silva	Fort Worth	TX		
106556	CLARK, PATRICK	287 FM 2719	Covington	TX		
106557	LINDSTROM, WILLIAM	4305 Fox Court	Arlington	TX		
106558	SANDOVAL, LAWRENCE	2214 Trace Ridge Dr.	Weatherford	TX		
106559	ZACHMAN, JORDAN	10501 Flagstaff Run	Fort Worth	TX		
106560	NATIONAL SEMINARS TR	6900 Squibb Rd.	Shawnee Mission	KS	Contact 1	800-258-7246
106561	VOLT ATHLETICS	701 N. 36th St. #450	Seattle	WA	Contact 1	206-701-6432
106562	APAC TEXAS, INC.	Texas Bitulithic Division	Cedar Park	TX	Contact 1	214-741-3531
106563	TAYLOR, TYRONE	3129 Appaloosa Drive	Dallas	TX		
106565	EXPLORICA, INC.	c/o Accounts Payable	Boston	MA		
106566	JONES, MONTEZ	4915 Saddlehorn Drive	Arlington	TX		
106567	MASON, DONALD	3048 Valley Forge Trail	Fort Worth	TX		
106568	MOORE, JOE	3309 Glade Creek Drive	Hurst	TX		
106569	STARNES, KEVIN	605 Palo Duro Drive	Hurst	TX		
106570	THOMPSON, CHRISTOPHE	9652 Willow Branch Way	Crowley	TX		
106571	GRACE NOTES, LLC	P.O. Box 14772	Richmond	VA	Contact 1	
106572	GOLD MEDAL SQUARED	1245 Links Drive	Midway	UT		
106573	INFECTION CONTROLS,	1414 Avenue J	Lubbock	TX	Contact 1	877-771-3558
106574	JUMPER, CYNTHIA	Santa Fe				
106575	ZIELINSKI, APRIL	Santa Fe				
106576	WEATHERFORD TRACK	ATTN: COURTNEY WRIGHT	Weatherford	TX		
106577	HYDE, AMY	6405 PONCE AVENUE	Fort Worth	TX		
106578	THOMPSON, TREVOR	8633 Fawn Hill Court	Fort Worth	TX		
106579	BURLESON CENTENNIAL	ATTN: BRIAN TICKELL	Burleson	TX		
106580	HORAK, SHERRY	Smith Middle School				
106581	NATIONAL FRENCH CONT	PO Box 3283	Saint Charles	IL		
106582	CONNALLY ATHLETIC BO	Connally High School	Waco	TX		
106583	TAER	OF BLIND & VISUALLY IMPAIRED	MANOR	TX	CONTACT 1	713-542-0638
106584	GILIBERTO, VERONICA	Wheat MS				
106585	DOUTHITT, JACEY	4032 FM 3136	Cleburne	TX		
106586	SHEFFIELD POTTERY	P.O. Box 399	Sheffield	MA	Contact 1	888-774-2529
106587	REYNOLDS, JAYDEN	PO Box 1266	Glen Rose	TX		
106588	WILSON, TYLER	761 Keel Line Dr.	Crowley	TX		
106589	BRADY, AMY	CHS				
106590	RUNNELS, KEITH	4751 S. Nolan River Rd.	Cleburne	TX		
106593	GRANBURY PIRATE TENN	Attn: Tyson Stewart	Granbury	TX		
106594	TOP GUN TENNIS	9100 S. HULEN ST.	FORT WORTH	TX		
106595	HOLLAND, TARA	507 W. Lone Star	Cleburne	TX		
106596	CUSTOM SHADES	3005 Ballenger Drive	Nolensville	TN	Contact 1	615-935-4544
106601	JAMES, VICTOR	7216 Ridge Rd. W.	Fort Worth	TX		
106602	BLACKOUT GRAPHIC DES	2847 Tranquilo	Grand Prairie	TX	Contact 1	214-422-8962
106603	DOTY, NICOLE	Marti				
106605	ALLEN, ISAIAH	CHS				
106606	RHHS HBO					
106607	LITTLE, MATTHEW	8337 Birdsong Ct.	Joshua	TX		
106608	DEGROOT, RINKE	1304 Brookfield Lane	Mansfield	TX		
106609	FORBES, DANNA	Phoenix				
106610	SCENT CO.	8640 Argent Street	Santee	CA	Contact 1	619-582-9900
106611	FARRER, MATTIE	Central Office				
106613	IN THE NEWS	P.O. Box 30176	Tampa	FL	Contact 1	800-548-3993
106614	MATHRACK	1380 Langford Ct.	Wheaton	IL	Contact 1	630-682-0000
106615	WALKER, JESS	2001 Stone Canyon Ct.	Arlington	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106616	NEARPOD, INC.	ATTN: ACCOUNTS RECEIVABLE	Aventura	FL	CONTACT 1	
106618	NTFCA	835 E. Lamar Blvd. #221	Arlington	TX		
106619	PECAN VALLEY GOLF CO	Attn: David Fowler	Fort Worth	TX		
106621	FORT WORTH HERITAGE	130 E. Exchange Ave.	Ft Worth	TX		
106622	BIG CHILL	P.O. Box 1053	Reading	PA	Contact 1	877-842-3269
106623	USB HEALTH, LLC	4550 State Hwy 360, Suite 190	Grapevine	TX		
106624	TIMBERVIEW BOOSTER C	ATTN: BETH WILLIS	ARLINGTON	TX		
106625	BENAVIDES, JAMES	1514 British Blvd	Grand Prairie	TX		
106627	DAVIS, DAVID D.	4217 Edgeview Court	Grand Prairie	TX		
106628	HARRISON, JILLIAN	25 York Dr.	Fort Worth	TX		
106629	BOSCH, SIMON	5530 Sedalia Trail	Benbrook	TX		
106630	AYALA, JOSE	12113 Linkhill Drive	Aledo	TX		
106631	BOCK, QUINTON	815 Woodard Ave., Apt 214	Cleburne	TX		
106632	CARRILLO, ALEX	816 SW 4th Ave.	Mineral Wells	TX		
106633	GARCIA, MIGUEL	2108 Thomas Place	Fort Worth	TX		
106634	WOODARD, MICHAEL	4717 Van Zandt Dr.	Keller	TX		
106635	PDV ASSOCIATES, INC.	P.O. Box 810	Cedar Hill	TX		
106636	DANCE ACROSS CLEBURN	210 N. Main St.	Cleburne	TX		
106637	INQUIRY BY DESIGN	5917 Lovell, Suite B	Fort Worth	TX	Contact 1	800-910-6388
106638	GREENE, MELLISA	CHS				
106639	MOORE, LATISHA	3169 Woodard Avenue	Cleburne	TX	Contact 1	817-487-5316
106640	SODEXO SERVICES OF T	1351 W. Vanderbilt Street	Stephenville	TX	Contact 1	254-968-9445
106642	MENGER, SHELBY	437 Bales	Cleburne	TX		
106643	LATHAM & SONS	147 AVIATOR DRIVE	Fort Worth	TX		
106644	THE AMAZING CHEMISTR	c/o Joshua Denhart	West Des Moines	IA	Contact 1	515-779-9519
106646	SARCHET, ROBERT WACO	Transportation				
106647	BARNES, DARLA MCNEEL	Central Office				
106648	ARRIOLA, TRACY	Marti Elementary				
106650	GRAMMAROPOLIS LLC	1714 Banks St.	Houston	TX	Contact 1	214-404-7852
106651	ALLIANCE PUBLISHING	P.O. Box 2010	Cumberland	MD	Contact 1	800-518-5176
106652	RODRIGUEZ, VERONICA	Cleburne High School				
106653	RODRIGUEZ, VELIA	Cleburne High School				
106654	RODRIGUEZ, HUMBERTO	Cleburne HighSchool				
106656	CAP METRO	209 West 9th St.	Austin	TX	Contact 1	512-389-7454
106658	SIMPLY DIVUNE CATERI	5311 Vista Verde Drive	Arlington	TX		
106659	SECRET STORIES	P.O. Box 2186	Skyland	NC	CONTACT 1	828-654-0444
106660	COLLEYVILLE HERITAGE	5401 Heritage Ave.	Colleyville	TX	Contact 1	817-305-4700
106662	JONES. BRANDON	2509 Poplar Spring Road	Fort Worth	TX		
106664	ROBINSON, ROSE	806 Alaska Street	Keene	TX		
106665	KAHNE, MICHELE	5736 REMINGTON CIRCLE #1519	Fort Worth	TX		
106666	KLEIN, CATHARINE	1224 Barberry Drive	Burleson	TX		
106667	VASQUEZ, ANTHONY	603 Phillips Street	Cleburne	TX		
106669	KING, DALENE	7920 CR 1233	Godley	TX	Contact 1	817-988-1112
106670	ZELLNER, JOSEPH	2076 Bronco Lane	Keller	TX		
106674	SCHWAN'S FOOD SERVIC	115 West College Drive	Marshall	MN		
106675	OWENS, LACI	1322 Country Club, Apt. C	Cleburne	TX		
106676	PRITCHETT, DUSTI	806 Concord St.	Cleburne	TX		
106677	JUST US RESTERAUNT S	2618 Hanna Ave.	Ft Worth	TX	Contact 1	817-626-5210
106678	PHILLIPS, STEPHANIE	605 Hyde Park Blvd.	Cleburne	TX		
106679	ALL-KINDS-OF-SIGNS	3417 Holly Bend	Fort Worth	TX	Contact 1	214-789-8807
106681	CRITTER CONTROL TEXA	3330 N. Beach St.	Haltom City	TX	Contact 1	817-333-1101
106682	MULBERRY CANYON ENTE	1602 Stonegate	Cleburne	TX	Contact 1	817-526-2601
106683	JUSTIN SEED COMPANY	Box 6	Justin	TX	Contact 1	940-648-2751
106684	HEWITT, AMANDA	Gerard				
106685	OUTDOORS TOMORROW FO	PO Box 543305	Dallas	TX	CONTACT 1	972-392-3505

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106686	TYNKER	480 San Antonio Rd., Suite 100	Mountain View	CA	Contact 1	914-372-1742
106687	ASCENT	2350 Ball Drive	Saint Louis	MO	Contact 1	866-527-2368
106690	BUTLER, HEATHER	2920 CR 423	Cleburne	TX		
106691	KRUGER, JASON	6115 Oliver Loving Trail	Austin	TX		
106692	CRON, KRISTINA	Wheat MS				
106694	KIRKPATRICK, TERRY	TK & ASSOC. SAFETY TRAINING	GRANBURY	TX		
106698	PURE SWEAT BASKETBAL	800 S. McHenry Ave.	Crystal Lake	IL		
106699	GATEWAY INN & SUITES	606 N. Freeway Service Rd.	Huntsville	TX		
106700	WOOD AIR CONDITIONIN	1164 US Hwy 67E	Mount Pleasant	TX	Contact 1	903-572-0585
106701	JOHN COOK & ASSOCIAT	11705 Seagoville Rd.	Balch Springs	TX	Contact 1	972-286-7266
106703	HARLOW, RENE	Coleman				
106704	CONDADO, SARAI	909 N. Wilhite St.	Cleburne	TX		
106705	EDUPROJECT ELL	PO BOX 941766	Plano	TX	CONTACT 1	972-424-6298
106706	ACADEMIC SPECIALTIES	430 INDUSTRIAL BLVD.	Minneapolis	MN	CONTACT 1	817-354-3450
106707	SUICIDE AWARENESS VO	8120 Penn Ave. S	Minneapolis	MN	Contact 1	952-946-7998
106708	DIESEL TECHS	1006 South Main St.	Cleburne	TX	Contact 1	682-317-1133
106709	COPS PLUS, INC.	3801 23rd Avenue #407	Astoria	NY		
106710	MIND MAZE LLC	1301 Highway 287 North	Mansfield	TX		
106711	POPE, JAMES	Transportation				
106712	PLOUGHSHARE INSTITUT	P.O. Box 867	Elm Mott	TX	Contact 1	254-722-7923
106713	BELIEVE PRODUCTIONS,	7101 S. Fulton St., Suite 200	Centennial	CO		
106714	CHANDLER, LISA	TEAM School				
106716	SHAFFER, CARA	14329 Cedar Post Dr.	Haslet	TX		
106717	BRANDENBURG, LES	TEAM School				
106718	PROFESSIONAL SERVICE	PO Box 74008418	Chicago	IL	Contact 1	214-330-9211
106720	EDUCATIONAL TESTING	660 ROSEDALE RD. MS 20 J	PRINCETON	NJ	CONTACT 1	855-333-7770
106721	WILSON, ANDREA	CHS				
106722	24 HOUR WRISTBANDS	14550 BEECHNUT ST.	HOUSTON	TX	CONTACT 1	(877) 508-4569
106723	GALLAGHER, AMY	CHS				
106724	FLY BY NIGHT	2705 CR 1125	Cleburne	TX		
106725	JARA, RUDOLPH	1620 Lincoln Ave.	Ft Worth	TX		
106726	NORTH TEXAS KONA ICE	1010 PEBBLE BEACH DR.	MANSFIELD	TX	CONTACT 1	817-727-6252
106727	INTUIT INC.	PO Box 52060	Phoenix	AZ		
106728	APPLIED PRACTICE	10830 N. CENTRAL EXPRESSWAY	Dallas	TX	CONTACT 1	866-374-3768
106730	TEXAS SUMO GAME RENT	PO Box 29168	Dallas	TX		
106731	FORNINE MUSIC	2409 Hollis Lane	Cedar Park	TX		
106732	ATHLETES WORLD	3949 SHERWOOD WAY	SAN ANGELO	TX	CONTACT 1	315-944-2155
106733	DUNRITE PLAYGROUND	11011 Clodine Road	Richmond	TX	Contact 1	281-242-5921
106734	WALSWORTH YEARBOOKS					
106735	AMERICA TEAM SPORTS	1909 N. GLENVILLE DR.	RICHARDSON	TX	CONTACT 1	972-231-8326
106738	OSTI MUSIC	Osti Music	Cambridge	MA		
106739	THE CEDARSTREAM COMP	FieldDayUSA.com	Cedartown	GA		
106740	STRONG PRODUCTS GROU	1350 Manufacturing St.	Dallas	TX	Contact 1	877-480-5637
106742	THRIVE RESPONSE, LLC	10300 FM 1902	Crowley	TX		
106743	GIELL BEAUTY SUPPLY	4034 Enterprise Way, Ste. 170	Flowery Branch	GA		
106744	OWEN, MEGAN	844 W. Redbird Drive	Hurst	TX		
106745	SANSOM, TREY	601 GIPSON MANOR CT.	CROWLEY	TX		
106746	SWINNEY, JEFFREY	4811 Grainger Trail	Fort Worth	TX		
106747	JACKSON, DWIGHT	7054 Buena Vista Dr.	Fort Worth	TX		
106749	SMALL, GREGORY	9101 Thornridge Dr.	Ft. Worth	TX		
106751	CONEY, ALEXANDER	1904 Bever Blvd.	Arlington	TX		
106752	BENDER, LORI	805 NW James Circle	Burleson	TX		
106753	TECH 24	c/o Fifth Third Bank	Cincinnati	OH		
106754	SULLIVAN SPECIALTIES	Heartland Costumes	Peoria	IL		
106756	JONES BARN AT WILLOW	3348 W. FM 4	Cleburne	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106758	QUALITY HARDWOOD FLO	2011 Clovis Barker Road	San Marcos	TX		
106759	BURLESON TD	Burleson High School	Burleson	TX		
106760	WHITNEY, TOMMY	15220 FM 2331	Godley	TX		
106761	BOUNCE MANIA	6951 S. West Drive	Burleson	TX	Contact 1	817-484-6760
106762	LUTT, LAUREN	Smith MS				
106763	PATER, CHRISTINE	6000 Arbor Ridge #1813	Fort Worth	TX		
106764	LOOPER, YVONNE	Marti				
106765	SKOOG, ALISSA	Smith MS				
106766	COPYCAT MUSIC LICENS	S1420A Ernie Lane	Chaseburg	WI		
106769	TRESONA MULTIMEDIA L	7349 N VIA PASEO DEL SUR	Scottsdale	AZ		
106771	ENTEX PEST SOLUTIONS	PO Box 831863	Richardson	TX	Contact 1	817-266-4776
106772	DK HANEY ROOFING	1420 MARKUM RANCH ROAD	FORT WORTH	TX		
106773	THE DBQ COMPANY	1234 SHERMAN AVE., SUITE 100	EVANSTON	IL	CONTACT 1	847-475-4007
106774	LIRA, TERRI	Irving				
106775	JUMP, DEANNA C.	13973 Reams Rd.	Windermere	FL		
106776	MAGGIE THE MAGICAL C	916 Wayland Drive	Arlington	TX	Contact 1	817-265-5696
106777	GILMORE GLOBAL	120 Herzbery Rd				
106778	CASTANUELA, RBOERT	305 Claude Ave.	Cleburne	TX		
106780	STEPHENSON, KRISTA	Santa Fe				
106781	CHILDRESS, VICTORIA					
106782	JONES, NATALIE					
106783	HOMMEL, MALLORY					
106784	BICKNELL, MADISON					
106785	KING, HANNAH					
106786	SCOTT, JOLEY					
106787	GRUMBLES, PRESLIE					
106788	THE BREAKTHROUGH COA	716 Mill Stream Road	Ponte Vedra Beach	FL	Contact 1	904-280-3052
106789	BROWN, BENJAMIN	2432 Grand Rapids	Fort Worth	TX	Contact 1	214-649-7995
106790	TENNISOUTLET, INC	4202-50th St.	Lubbock	TX	Contact 1	806-687-4112
106795	LAMPKIN, JEREMY	109 SILVERWOOD	MANSFIELD	TX		
106796	DIGITAL THEATRE	P.O. Box 36133	Las Vegas	NV	Contact 1	
106797	ABLE ELECTRIC SERVIC	PO Box 540606	Dallas	TX	Contact 1	214-350-5721
106800	DUNKIN DONUTS	735 SW Wilshire Blvd.	Burleson	TX	Contact 1	817-295-5207
106803	HAMM, CYNTHIA					
106804	WHITWORTH, SUSI					
106806	BONOTTO, RICHARD	604 Ramsey Avenue	Cleburne	TX	Contact 1	817-202-8427
106807	TEXAS SCOREBOARD SER	13921 Hwy. 105W, Box 220	Conroe	TX	Contact 1	936-828-3565
106809	CLARK SECURITY	1601 WATERS RIDGE RD.	LEWISVILLE	TX	CONTACT 1	800-835-3548
106811	BICKNELL, SHAWN	PO Box 209	Cleburne	TX		
106812	JOHNSON COUNTY MOTOR	2521 SW Wilshire	Burleson	TX	Contact 1	817-289-0888
106813	MORROW, CHRISTIE	10265 CR 1117A	Cleburne	TX		
106814	ARACEL, ROCIO	317 County Road 805A	Cleburne	TX		
106815	GRAVITT, DEBBIE	1806 High Mesa Dr.	Cleburne	TX		
106816	AWEDONDO, UVE	1000 Berry Ct.	Cleburne	TX		
106817	PAPPA'S BURGERS	2700 West Fwy.	Fort Worth	TX		
106818	LEDEZMA, LIZA	407 Lone Star	Cleburne	TX		
106821	PARTY CITY	4826 SW Loop 820	Fort Worth	TX	Contact 1	817-732-2520
106822	LEBLANC, JEANA	Marti Parent				
106823	HENSON, DALLEN	Marti Parent				
106824	BENKIM, DALTON	Marti Parent				
106825	TILLEMAN,JENNIFER	SANTA FE				
106829	THE MT PIT	420 South 425 West	Bountiful	UT	Contact 1	801-294-6444
106830	TXSBLE CONFERENCE	415 N. Guadalupe #164	San Marcos	TX		
106832	NO TURNING BACK MINI	P.O. Box 249	Venus	TX	Contact 1	817-266-5499
106833	SMITH, DWAYNE	Phoenix				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106834	CAMACHO, LAURA	1911 Nolan Ridge Drive	Cleburne	TX		
106836	MEARS, ELIZABETH	706 Trinity Street	Cleburne	TX		
106837	WALKER, JACOB	Cooke Elementary				
106838	DOWNS, LEANN	CHS				
106839	MERRILL BEVERAGE, IN	38415 Innovation Ct., Suite M	Murrieta	CA		
106841	SANTEE, DANIKA	Santa Fe Elem.				
106842	PHARMACY TECHNICIAN	2215 Constitution Blvd.	Washington	DC		
106843	HOUSTON CENTER FOR L	2401 Portsmouth #230	Houston	TX		
106844	CUMMINS SOUTHERN PLA	600 North Watson Road	Arlington	TX	Contact 1	817-640-6801
106845	WRIGHT, CHLOE	808 BERKLEY DRIVE	CLEBURNE	TX		
106847	A.E. ENGINE INC.	11880 28th Street North	Saint Petersburg	FL	Contact 1	727-209-1750
106848	ADVANCE BATTERY	605 E. Renfro St., Ste. A	Burleson	TX	Contact 1	682-747-6789
106849	TURNER, TRESA	3422 Peak Rd.	Granbury	TX		
106850	SORTO, ESTELLA RAMOS	705 Miracle Ln.	Cleburne	TX		
106851	SHELTON, WAYNE	606 Ramsey Ave.	Cleburne	TX		
106853	GEORGE, KEVEN	1621 Turtledove Drive	Cleburne	TX		
106854	SMITH, JUSTIN	1521 MORNINGSIDE	CLEBURNE	TX		
106855	SMITH, MICHAEL	1605 Woodside Lane E	Cleburne	TX		
106857	VESELY, DAVID	2000 Gage Road	Cleburne	TX		
106858	PEEKABOO-TIQUE CUSTO					
106859	HERNANDEZ, JORGE	CHS Student				
106860	SCHOOLFIX.COM	P.o. Box 176	Vassar	MI	Contact 1	800-930-6299
106861	DENTON ISD LONE STAR	Attn: Holly Martin	Denton	TX		
106862	DIXON, GLEN	3016 St. Stephen Dr.	Mansfield	TX		
106863	REED, LEE	Transportation				
106864	ACT	Education & Workforce	Iowa City	IA	Contact 1	317-337-1111
106865	LIRA, TERI	Irving Elem				
106866	CORECOURSEGPA.COM	CoreCourseGPA.com	Carmel	IN	Contact 1	317-663-3495
106871	TEKSING TOWARD STAAR	210 COUNTY ROAD 1518	Morgan	TX		
106873	FIRSTDATA	1 Wester MD Pkwy	Hagerstown	MD		
106874	TEXAS STATE COMPTROL	Unclaimed Property Division	Austin	TX		
106875	MCLANE, HOLLY	CHS				
106876	LEGEND FITNESS	Component Fabricators, Inc.	Knoxville	TN	Contact 1	865-992-7097
106877	MFAC, LLC	1600 Division Rd.	West Warwick	RI		
106882	HARRELL, BROOKE	CHS				
106883	SULSAR, CANDACE	CHS				
106884	SIRIUS COMPUTER SOLU	PO Box 202289	Dallas	TX	Contact 1	210-918-9242
106885	VERITIV OPERATING CO	VERITIV - DALLAS	Dallas	TX	CONTACT 1	
106886	WALLACE, JENNIFER	Coleman Elem				
106887	A SHRED 2 PIECES, LL	2320 Hinton Dr.	Irving	TX		
106888	SHAHAN, BEAU	CHS				
106889	CLEMENTS, KIMBERLY	CHS				
106891	GRIJALVA, TIMOTHY	Central Admin				
106892	ROGERS, MONA	Transportation				
106893	MCLANE, HOLLEY	CHS Swim				
106896	ROBERTS, ERIKA	Transportation				
106898	ALLEN, KIMBERLY	P.O. BOX 432	ENNIS	TX		
106899	CME BUILDERS & ENGIN	1505 E. Henderson Street	Cleburne	TX	Contact 1	817-641-0406
106900	BLACK HAWK DOOR & WI	3621 McCart Ave.	Fort Worth	TX	Contact 1	817-926-3572
106901	ROBBINS, DARYL	Central Office				
106905	DAY SERVICES LLC	1327 HEMPHILL	CLEBURNE	TX		
106906	LANCASTER, LONDON					
106907	NGUYEN, MATTHEW					
106909	BENNER, SARAH					
106910	BOSHER, MORGAN					

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106912	CONLEY, JARED					
106913	CONNER, KYLIE					
106914	FLORES, JOSE					
106915	GONZALES, VANESSA					
106916	HEINTZ, BRANDON					
106917	HUDSON, NATHANIEL					
106918	JOHNS, REBEKAH					
106919	KIRKPATRICK, ALYSON					
106920	LINGO, HANNAH					
106921	LOOPER, MELANIE					
106922	MARTIN, AUSTIN					
106923	MCGAUGHEY, CALEB					
106924	OWNBEY, KENNA					
106925	PARDO, RYAN					
106926	PEREZ, DANIELA					
106927	RODRIGUEZ, JARRETT					
106928	RODRIGUEZ, JESUS					
106929	RODRIGUEZ, RAQUEL					
106930	SLATON, SIERRA					
106931	STOUFFER, KENNEDY					
106932	WALZIER, ADRIANNA					
106933	WOOLDRIDGE, MYAH					
106935	FARM COUNTRY INC.	P.O. Box 484	Sulpher Springs	TX		
106936	APOS FLOORS	104 CR319B	Alvarado	TX		
106937	HIETT, AMY	203 WILLANA CT.	CLEBURNE	TX		
106938	BUSINESS INTERIORS	1111 Valley View Lane	Irving	TX	Contact 1	817-858-2000
106939	STRIPE-A-ZONE	2714 West Sherman St.	Grand Prairie	TX		
106941	PERRY, LANITA	Irving Elementary				
106943	LONE STAR FURNISHING	4301 Reeder Dr., Suite 100	Carrollton	TX	CONTACT 1	972-971-3981
106944	EDUCATORS DEPOT, INC	17424 W. Grand Pkwy. S.	Sugar Land	TX	Contact 1	866-736-2012
106945	CENTER FOR RESPONSIV	85 Avenue A	Turners Falls	MA	Contact 1	800-360-6332
106948	SQUIRRELS, LLC	121 Wilbur Dr. NE	Canton	OH	CONTACT 1	855-207-0927
106950	VICK, CHRISTI	CHS				
106951	KLEMENT DISTRIBUTION	P.O. Box 505	Decatur	TX		
106952	COX, JUDITH					
106953	PETERS, BRIAN	Smith MS				
106954	VERWERS, PAUL	805 BENT WOOD LANE	CLEBURNE	TX		
106958	DORAN, ANNABELLE	Cooke Elementary				
106959	COCHLEAR AMERICAS	P.O. Box 910811	Denver	CO	CONTACT 1	877-883-3101
106960	EILER, SHERRIE	605 Whitefish	Cleburne	TX		
106962	RICH CHICKS, LLC	C/O BOARDWALK SOLUTIONS	Gardena	CA		
106963	LUCAS, CARRIE	716 County Road 1224	Cleburne	TX		
106965	BALLARD, ERIN	521 Gardega Rd.	Cleburne	TX		
106966	SOLID PROFESSOR	1495 Pacific Hwy # 300	San Diego	CA	Contact 1	866-966-6977
106967	REGION 30 TMEA VOCA	ATTN: WESLEE VANCE	CLEBURNE	TX		
106968	REGION 30 TMEA BAND	Attn: Joey Paul	Aledo	TX		
106969	COALITION OF READING	P.O. Box 110272	Carrollton	TX		
106970	MARTIN, ANGELA	3710 Trent Cove Lane	Pearland	TX		
106972	OCHESKEY, DONNA	PO BOX 875	CLEBURNE	TX		
106973	CHILDREN'S LEARNING	7000 Fannin, Suite 2300	Houston	TX	Contact 1	713-500-3709
106974	GLOVER, CHRISTOPHER	2209 Frederick Street	Lancaster	TX		
106976	COCHRAN, GARY	14 DEVONSHIRE DR.	BEDFORD	TX		
106977	CHIEF LAW ENFORCEMEN	PO Box 602763	Charlotte	NC	Contact 1	888-588-8569
106978	BONE CLONES INC.	9200 ETON AVE.	CHATSWORTH	CA	CONTACT 1	800-914-0091
106980	COUNCIL FOR PROFESSI	2460 16th Street NW	Washington	DC	Contact 1	202-265-9090

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
106981	PLANET TECHNOLOGIES,	20400 Observation Dr	Germantown	MD	Contact 1	301-721-0100
106982	CAMPBELL, MICHAEL	511 E. Oakdale Lot 13	Keene	TX		
106983	HEINTZ, LAURI	1210 N. Ridgeway Dr.	Cleburne	TX		
106984	ALLEN, SHELLY	4325 Aledo Oaks Ct.	Fort Worth	TX		
106985	BULLARD, HALEY	Coleman Elem.				
106986	I-MARK	920-B 113th St.	Arlington	TX	Contact 1	817-385-0306
106987	THERAPY SHOPPE INC.	P.O. Box 8875	Grand Rapids	MI	Contact 1	616-696-7441
106988	WILLIAMS, HARNELL	P.O. BOX 271364	DALLAS	TX	CONTACT 1	214-926-2009
106990	LUKE'S LOCKER	5717 Legacy Road	Plano	TX	Contact 1	972-398-8660
106993	RYAN RAIDER BAND BOO	Ryan High School Band	Denton	TX	Contact 1	
106994	THE BANDWAGON MUSIC	ATTN: KRISITI HENRY	Cresson	TX	CONTACT 1	817-583-0001
106995	TEXAS HEALTH HARRIS	1301 Pennsylvania Ave.	Fort Worth	TX		
106996	BOWIE HIGH SCHOOL	c/o Elizabeth Wissel	Austin	TX	Contact 1	877-712-6726
106997	MASTERMATHMENTOR	806 Cypress Grove Lane	Pompano Beach	FL	CONTACT 1	954-933-3312
106998	G & G DUAL LANGUAGE	1474 W. Price Road, Suite 435	Brownsville	TX	Contact 1	956-455-3198
107001	HILARIO, JENNIFER	Santa Fe				
107002	LUNAS WELDING	6700 County Rd. 1200	Cleburne	TX	Contact 1	817-526-1981
107004	THOMPSON, NICK	Transportation				
107005	MONTGOLF, ANNA	2624 CR 425	Cleburne	TX		
107006	LESLEY, KRISTEN	1218 Sandstone Dr.	Cleburne	TX		
107008	JACKSON-SANTOS, LIND	110 Honey Bee	Joshua	TX		
107009	SOUTHWEST EQUIPMENT	P.O. Box 16627	Fort Worth	TX	Contact 1	817-897-5480
107010	SAGINAW HIGH SCHOOL	Attn: Golf Coach/Zach Henson	Fort Worth	TX		
107011	BURLESON GOLF BOOSTE	ATTN:GOLF COACH/TODD HARRISON	Burleson	TX		
107013	BOSTON, CHRISTOPHER	801 Priscilla Lane	De Soto	TX		
107014	UNDERWOOD, COLBY	7401 CR422	Grandview	TX		
107015	RICHARD, JERRIE	1327 HYDE PARK BLVD.	Cleburne	TX		
107016	STONE, JESSICA	Central Office				
107017	DUDDINGTON, JENEAN	817 Quail Park Lane	Cleburne	TX		
107018	REGION 30 UIL MUSIC	J. B. Perry	Springtown	TX		
107019	SUPERB SUPPLIES & SE	PO Box 2711	Burleson	TX		
107020	TREESH, ABBY	2500 CR 1227	Cleburne	TX		
107021	MOORE, THURMAN	PO Box 1523	De Soto	TX		
107022	PARKER, BRETT	PO Box 2152	Euless	TX		
107023	WARNER, KARIE	1202 Spell Ave.	Cleburne	TX		
107024	SEA LIFE GRAPEVINE A	Sea life Grapevine Aquarium	Grapevine	TX		
107026	WINGS OF HOPE EQUITH	P.O. Box 445	Burleson	TX	Contact 1	817-790-8810
107029	RAMIREZ, HOLLY	Wheat Middle School				
107030	DWYER, TAYLOR	2101 HARRISON	FORT WORTH	TX	CONTACT 1	469-964-8558
107031	MYACOOL	313 E. Hampton Rd.	Crowley	TX	Contact 1	512-731-9100
107033	BENBROOK MHS	Cross Country	Fort Worth	TX	Contact 1	817-946-2673
107034	CLARK, IRMA					
107035	MCARTHUR SWIMMING	Attn: Justin Miley	Irving	TX	Contact 1	972-600-7402
107036	HENRIETTA, JOHN VI	2524 Ensenada Lane	Fort Worth	TX		
107037	NALLEY, JOHN	1250 W. Hwy 287 #328	Waxahachie	TX		
107038	KILLEEN ISD ATHLETIC	1000 North 52nd St.	Killeen	TX		
107039	MARC	MARC	Columbus	NE	Contact 1	800-228-8508
107040	RUFFNECK WEAR, INC.	P.O. Box 822	Renton	WA	Contact 1	855-873-2673
107041	J. P. COOKE COMPANY	1311 Howard Street	Omaha	NE	Contact 1	402-342-7177
107042	WHITLEY, KAYLEE	Gerard Elementary				
107043	RODRIGUEZ, SEVERA	602 N. Douglas	Cleburne	TX		
107044	COX, DENNIS	Transportation				
107046	ALEXANDER ENTERPRISE	1101 College Avenue	South Houston	TX	Contact 1	713-946-6399
107048	BRAD UNDERWOOD BASKE	OSU Men's Basketball Office	Stillwater	OK		
107049	PGC/GLAZIER BASKETBA	1880 Office Club Pt.	Colorado Springs	CO	Contact 1	719-536-0069

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107051	LEE, SAVANNAH	CHS				
107053	HOLSINGER, BRADY	531 Fairmont Street	Clyde	TX		
107054	JOHNSON, DESMOND	102 Mt. Vernon Lane	Venus	TX		
107055	JOHNSON, QUINCY	2101 PRESIDIO CIRCLE	Euless	TX		
107056	MAHONEY, PATRICK	1674 Holland Lake Dr. #2207	Weatherford	TX		
107057	RITCHEY, PHILLIP	8806 S. Hampton Dr.	Granbury	TX		
107059	SHIELDS, RON	9241 AVERY RANCH WAY	JUSTIN	TX		
107061	YATES, KYLE	1200 Sierra Blanca Dr.	Burleson	TX		
107062	SPARTAN XC BOOSTER C	CENTENNIAL HS	BURLESON	TX		
107063	RAMIREZ, AMANDA	962 Joshua Drive	Burleson	TX		
107064	GREEN MACHINE BOOSTE	Lake Worth HS/Attn: Jake Russ	Fort Worth	TX		
107065	LORANCE, CHAD	212 Autumnwood Dr.	Aledo	TX		
107066	WEIGAND, ERIC	749 Betty Lane	Hurst	TX		
107067	WYNNE, MICHAEL	3723 Hartwood Dr.	Granbury	TX		
107068	BENNETT, JOHN	Technology				
107069	AROCHO, LUCY	Transportation				
107070	DONALDSON, BOB	Transportation				
107071	PRESCHER, BERT	Transportation				
107072	SMITH, ADRIAN	Transportation				
107073	VICTORY PADDLE CO.	779 Norton Drive	Tallmadge	OH	Contact 1	330-633-9550
107074	MARTIN, TINA	Smith MS				
107075	VETERANS OF FOREIGN	Post 12152	Cleburne	TX		
107077	WACO MAMMOTH NATIONA	6220 Steinbeck Bend Dr.	Waco	TX	Contact 1	254-750-7946
107079	CROSSBOW EDUCATION C	P.O. Box 1174	Warrenton	VA	Contact 1	540-216-3086
107083	BRADDOCK, COLBY	SMITH MS				
107085	TAYLOR HOOTEN FOUNDA	PO Box 2104	Frisco	TX		
107086	EDUCATIONAL SOFTWARE	305 Rolling Green Drive	Austin	TX	Contact 1	866-236-2466
107088	TEXAS ACADEMIC DECAT	c/o Rick Hopkins, Exec Dir	San Antonio	TX		
107091	AJR REFRIGERATION, I	317 Banks Dr.	Weatherford	TX	Contact 1	817-550-5066
107092	SWISHER, ALEX	1125 Country Club Rd.	Cleburne	TX	Contact 1	817-774-8411
107094	MARBLESOFT	P.O. Box 490215	Blaine	MN	Contact 1	888-755-1402
107096	WHITEHEAD, REBEKAH	Smith MS				
107097	THE SIGNSTORE	PO Box 20776	Macon	GA	Contact 1	478-785-0610
107098	ZNAPHER	PO Box 188	Plains	TX		
107099	CINTAS CORPORATION #	P.O. BOX 650838	DALLAS	TX	CONTACT 1	817-838-5008
107100	CLAYBORN, BRENT	4614 Roberts Street	Dallas	TX		
107101	GIBSON, PHILLIP	1544 CR321	Glen Rose	TX		
107103	LEE KOONTZ	4109 Chestnut St.	Fort Worth	TX		
107104	MATTHEWS, DANIEL	4317 LOGAN CIRCLE	Granbury	TX		
107105	MCGEE, MICHAEL	1317 HEARTHSTONE DR.	Burleson	TX		
107106	SMITH, RODNEY	4800 CR206	Grandview	TX		
107107	WALSH, ROBERT	1709 Goshawk Ln.	Corinth	TX		
107109	EDUCATION WEEK	P.O. Box 3005	Langhorne	PA		
107111	NAJERA, LUPITA	Irivng				
107112	ANZURES, DAVID	Irving				
107113	BLOSSOM	672 Breezy Point Rd.	La Crosse	WI		
107114	GOETZ, DESIRAE	Wheat MS				
107116	HITT, DAWN	Adams Elem.				
107117	LIRA, ALMA	Cooke Elem.				
107119	OVIEDO, YOLANDA	SMITH MS				
107120	RUSSELL, MELANIE	Marti Elem.				
107121	TRANUM, SUSAN	CHS				
107122	WEBBER, SHANNON	PHOENIX				
107123	LISD AQUATIC CENTER	5729 Memorial Drive	Lewisville	TX		
107124	WHEAT WRITER'S CLUB	810 N. Colonial Dr.	Cleburne	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107125	MARATHON TIRES	P.O. Box 50770	Bellevue	WA	Contact 1	253-893-7014
107126	LINDA JOBE ATHLETICS	Linda Jobe Middle School	Mansfield	TX		
107127	SUMMIT HIGH SCHOOL A	TA Howard Middle School	Arlington	TX		
107128	AMPLIFIED IT LLC	812 Granby Street	Norfolk	VA	Contact 1	757-774-5047
107131	BREAKOUT, INC.	P.O. Box 280	Old Bethpage	NY	Contact 1	646-881-4082
107133	WILLIAMS, MICHAEL	CHS				
107134	RICKARD, SARA					
107135	CASILLAS, LAUREL					
107136	GAME ON MOBILE ENTER	ATTN: JEROD HAGAINS	Aledo	TX		
107138	TAFE REGION XI	South Hills HS	Fort Worth	TX		
107141	LADY HIGHLANDER SOCC	THE WOODLAND HS/DINA GRAVES	THE WOODLANDS	TX		
107142	MARQUEZ, LINDA	P.O. Box 3677	Cleburne	TX		
107143	MONTESSORI N' SUCH	5750 Zip Drive, Suite 1	Fort Myers	FL	Contact 1	800-287-1985
107144	TEXAS THESPIAN FESTI	c/o Amy Jordan	Denison	TX		
107147	HALEY, BRANDON	909 Canvasback Ct.	Euless	TX		
107148	HORN, JOE	820 CRYSTAL LANE	CROWLEY	TX		
107149	JOHNSON, RODNEY	1611 PHEASANT LANE	SOUTHLAKE	TX		
107150	MEEKS, KENNETH	PO Box 4121	Ft Worth	TX		
107151	RICHARDS, MICHAEL	1605 Faith Dr., Apt. #512	Ft Worth	TX		
107153	CHRISTMAS CLUB					
107154	CHANDLER, ANTWANETTE					
107155	SWINEA, LARRY	5627 Valley Meadow	Arlington	TX		
107157	GUYER HIGH SCHOOL	c/o Cody Schroeder	Denton	TX		
107159	CROWLEY EAGLE	ATTN: BLAKE BECK	CROWLEY	TX	CONTACT 1	817-343-6388
107160	STEELE, VERNA	824 N. Wilhite St.	Cleburne	TX		
107161	BOSHER, KIM	401 Overlook Dr.	Cleburne	TX		
107162	DANG, STACI	P.O. Box 3187	Cleburne	TX		
107163	LUCKIE, KAYLA	3808 Gary St.	Cleburne	TX		
107164	LAWSON PRODUCTS INC.	P.O. Box 809401	Chicago	IL	Contact 1	866-529-7664
107165	MILLER, JULIE	1710 Riverway Dr.	Cleburne	TX		
107166	BOYD, SHAYLA	812 Bent Wood Ln.	Cleburne	TX		
107167	STONEMAN, JENNIFER	1207 Princeton Place	Cleburne	TX		
107168	TEXAS HOSA	P.O. Box 640	Monahans	TX		
107169	LEDOUX, SAM	4036 CR 317	Cleburne	TX		
107170	AARON SINGLETON FUND					
107172	BIVEN, NORMAN	Transportation				
107173	HY-TEK ACTIVE	Active Network LLC	Chicago	IL		
107174	CHISHOLM TRAIL HIGH	JOSH MICHAEL/TENNIS	Fort Worth	TX		
107175	COAST TO COAST COMPU	4277 Valley Fair St.	Simi Valley	CA		
107176	A2B CONSULTING, LLC	c/o Becky Ramirez	Burleson	TX		
107178	MATTHEWS, ANGIE	6111 Sea Island Trail	Arlington	TX		
107179	CBS ROOFING SERVICES	A Div of CBS Mechanical Inc.	Denton	TX	Contact 1	940-230-5270
107180	ACCUTEX ELECTRIC LLC	2930 SE Loop 820	Fort Worth	TX	Contact 1	817-293-1931
107181	COLEMAN ELEMENTARY P	c/o Coleman Elementary				
107182	SAENZ, AMALIA	1008 Grand Ave.	Cleburne	TX		
107183	POPULAR WOODWORKING	P.O. Box 421751	Palm Coast	FL		
107184	MCFARLAND, JACOB	Transportation				
107185	ALOE SOFTWARE GROUP	P.O. Box 4849	Victoria	TX	Contact 1	800-521-2563
107186	BERKNER	GIRLS SOCCER/CHUCK BRANDON	RICHARDSON	TX	CONTACT 1	469-593-7000
107187	PARADIGM RESEARC	P.O. BOX 14924	MINNEAPOLIS	MN	CONTACT 1	800-277-2536
107188	GALAN, GUY	3501 CR1123	Godley	TX		
107189	MCCAULEY, CORI	6928 Coldwater Canyon Rd.	Fort Worth	TX		
107190	WRITEGUY LLC	JEFF ANDERSON	SAN ANTONIO	TX	CONTACT 1	210-930-3661
107191	DW CONCRETE CUTTING	1201 Sandstone Drive	Cleburne	TX		
107192	KILLINGSWORTH, RUTH	3216 Rolling Oaks Rd.	Cleburne	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107195	ARISPE, CAMERON	5505 Lansingford Trail	Arlington	TX		
107196	AUSTIN, DARRYL	505 E. Alexander Lane #19	Euless	TX		
107197	FOREMAN, JACE	301 S. MORGAN ST	GRANBURY	TX		
107198	SENGMANY, TONY	121 Heritage Dr.	Crowley	TX		
107200	LIVEAQUARIA.COM	2253 Air Park Rd.	Rhinelander	WI		
107201	DRSFOSTERSMITH.COM	PO Box 100	Rhinelander	WI		
107203	VISION SCIENTIFIC	P.O. Box 851559	Westland	MI	Contact 1	855-737-9175
107204	CALIFORNIA STATE DIS	P.O. Box 989067	West Scaramento	CA		
107205	BOWERS, TREY	528 WINDY KNOLL	BURLESON	TX		
107207	ARELLANO, KATIE	CHS				
107209	JOHNSON, JEREMY	706 S. Walnut	Cleburne	TX		
107211	LANGFORD, TERRELL	6734 Ambercrest Drive	Arlington	TX		
107213	CHATHAM WORTH	2607 Brenner Drive	Dallas	TX	Contact 1	972-241-2331
107215	CLARK, JEREMY	1618 Shelley Lane	Cleburne	TX		
107217	MCDOWELL, LORI	117 Leasure Lane	Whitney	TX		
107218	LUCHIN, BEATRICE	5802 GREEN SPRINGS DRIVE	HOUSTON	TX	CONTACT 1	832-260-3172
107221	MANSFIELD TIMBERVIEW	7700 South Watson Road	Arlington	TX		
107222	COPPELL HIGH SCHOOL	185 West Parkway Blvd	Coppell	TX		
107224	NELSY BARRAGAN	1300 RIVERVIEW DR.	CLEBURNE	TX		
107225	BRADLEY RITZ	1730 BLACKFOOT	CLEBURNE	TX		
107226	HAPPY CHEF	22 Park Place	Butler	NJ	Contact 1	973-492-2525
107227	FOSTER, PATTY	CHS				
107228	HYATT PLACE HOUSTON	1909 Research Forest Dr	The Woodlands	TX		
107229	SCHOLASTIC READING C	PO Box 7503	Jefferson City	MO	Contact 1	800-724-6527
107231	MILLSAP HIGH SCHOOL	Attn: Don Quy	Millsap	TX		
107232	ALLMON-BURGESS MEMOR	P.O. Box 3445	Cleburne	TX	Contact 1	682-551-7632
107234	CARTER RIVERSIDE HIG	Attn: Tennis	Fort Worth	TX		
107235	INTERNATIONAL SOCIET	1277 Universtiy of Oregon	Eugene	OR	Contact 1	800-336-5191
107236	LUNA, MARIA TRINIDAD	210 Dixon	Cleburne	TX		
107238	CARRIZALES, JESUS	CHS				
107239	CALLAWAY, CARA	CHS				
107240	GIOVANNI'S ITALIAN R	806 N Main St	Cleburne	TX		
107242	4P METALS	3125 N. MAIN STREET	CLEBURNE	TX		
107245	DANIEL, JOHN	9025 Inwood Street	Benbrook	TX		
107247	TYER, JONATHAN	237 Rob Lane	Hudson Oaks	TX		
107248	WHITE, MALLORYE	907 Forrest Ave.	Cleburne	TX		
107250	HEIDI GONZALEZ	Marti				
107251	JENNIFER MARTINEZ	Santa Fe				
107252	MARIA POLASEK	Cooke				
107253	EYE ON MASTERY	11827 Jarvis Drive	San Antonio	TX	Contact 1	210-679-6918
107254	BAPTISTE, MISTY	2311 W. Grapevine Mills Circle	Grapevine	TX		
107255	ROBOTICS EDUCATION &	1519 INTERSTATE HIGHWAY 30 W	Greenville	TX	CONTACT 1	214-771-0975
107256	ORIGO EDUCATION	4333 Green Ash Drive	Earty City	MO	Contact 1	888-674-4601
107257	BOYD, LARRY	7545 Sweet Meadows	Fort Worth	TX		
107258	SHEPARD, RILEY	4725 BELLADONNA DR.	Fort Worth	TX		
107259	SUNDBERG, ROBERT	5104 Hot Springs Trail	Fort Worth	TX		
107260	DE LEON HIGH SCHOOL	200 W. Manchaca St.	De Leon	TX		
107263	GUINCO	5073 MLK Jr. Frwy	Fort Worth	TX		
107264	MANNING CUSTOM WORKS	3908 WINDMILL ROAD	JOSHUA	TX		
107265	STANDRIDGE, RANDALL	26 CR 472	Jonesboro	AR		
107266	STALLINGS, KATHRYN	Wheat MS				
107267	BALANCE SPORTING GOO	2312 Hwy 281 N.	Marble Falls	TX		
107268	BIGGER FASTER STRONG	2930 West Directors Row	Salt Lake City	UT	Contact 1	800-628-9737
107269	CHAVEZ, ORLANDO	1601 TOWNE CROSSING BLVD #926	MANSFIELD	TX		
107270	DEAN, MARIAH	1103 Greenway Drive	Duncanville	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107271	GANN, TYLER	711 Lombardy Lane	Arlington	TX		
107273	AHS SPEECH AND DEBAT	Arlington High School	Arlington	TX		
107274	LA CIMA	736 N. Main Street	Cleburne	TX		
107275	BAHAMA BUCK'S #TX125	765 NW Summercrest Boulevard	Burleson	TX	Contact 1	817-295-5688
107277	HUEPPCHEN, MARK	Transportation				
107278	BEDDINGFIELD, BILLY	CHS				
107279	MARTIN, GRANT	1570 B GLENHAVEN	CLEBURNE	TX		
107282	RICHARDSON, VINCENT	1010 Horse Creek Road	Crowley	TX		
107283	EVERMAN HIGH SCHOOL	Attn: Bethany White-Turner	Fort Worth	TX		
107284	CHS TRACK	1501 HARLIN DR	CLEBURNE	TX		
107285	DANSCO	1299 County Street	Attleboro	MA		
107286	PARKING COMPANY OF A	4011 Commerce	Dallas	TX		
107287	OLIVE GARDEN	2031 N. US Hwy 287	Mansfield	TX		
107288	NATION IMPRINT	707 N. Valley Forge Rd.	Lansdale	PA	Contact 1	855-338-5559
107290	THE FRENCHY BEE	P.O. Box 12646	Redmond	WA		
107291	LE PANIER FRANCAIS	131A TOWER DRIVE	LA GRANGE	IL		
107292	STUDENT DRIVER PRODU	13551 N. Winchester Way	Parker	CO	Contact 1	866-364-7277
107294	HAMEL, ASHLEY	Coleman Elementary				
107295	RODRIGUEZ, GRISELDA	220 Chad St.	Cleburne	TX		
107297	NATIONAL TECHNICAL H	P.O. Box 1336	Flat Rock	NC		
107299	BUNN, ERIC	Maintenance				
107300	GOODEN, SHEVAUR	5641 Bellair Dr. S Apt#604	Benbrook	TX		
107302	QUALITY LOGO PRODUCT	724 North Highland Ave	Aurora	IL		
107304	PRIDE OF TEXAS MUSIC	1820 ROOSEVELT CT.	PANTEGO	TX		
107306	MICHAEL'S	1151 N. Burleson Blvd.	Burleson	TX	Contact 1	817-426-4357
107307	PEARSON, KARA	Wheat MS				
107309	TOM RICHEY WORLDWIDE	P.O. BOX 484	CLEMSON	SC	CONTACT 1	864-642-8088
107311	GUTZMAN, LAURA	1122 Green River Trail	Cleburne	TX		
107312	BARNEY, MARY ELIZABE	2801 Clary Ave.	Fort Worth	TX		
107313	FEBINGER, NIKKI	910 STONELAKE DR.	CLEBURNE	TX		
107314	JACKSON, DUANE	809 WOODSON WAY	CROWLEY	TX		
107316	IMAGINATION STATION	201 NORTH HIGHWAY 174	RIO VISTA	TX		
107317	MASSEY, CHRISTINA	4605 Cedar Ln	Cleburne	TX		
107319	FLOYD, OPAL	1617 FM 3136	Cleburne	TX		
107320	EXCHANGETTE SCHOLARS	CHS				
107321	MAC HAIK FORD LINCOL	7201 IH-35 NORTH	GEORGETOWN	TX		
107322	NATIONAL COUNCIL OF	PO Box 3406	Englewood	CO	Contact 1	303-317-6595
107323	ED 311	512 W MLK Jr Blvd	Austin	TX		
107324	LEWALLEN, ALANNA	Smith MS				
107326	GNISMER	P.O. Box 310	Riesel	TX		
107327	BRIGGS, BRUCE	164 Pack Saddle Trail	Weatherford	TX		
107328	CLAYBORN, LESLIE	2937 Hunting Dr.	Fort Worth	TX		
107329	MANUEL, CASEY	5222 Saratoga Lane	Arlington	TX		
107330	MISCHNICK, WALTER	6215 Tezcuco	Granbury	TX		
107332	ROBERTSON, DARRELL	6051 Bridge St.	Fort Worth	TX		
107336	DEL VALLE ATHLETIC D					
107337	ROURKE EDUCATIONAL M	P.O. Box 643328	Vero Beach	FL		
107338	AUSTIN, STEVE	5301 OAK BROOK RD.	Arlington	TX		
107339	BURKE, MICHAEL	3616 Ashford Ave.	Fort Worth	TX		
107340	FOLEY, JAMES	2009 Western Ave.	Fort Worth	TX		
107341	HELGENBERGER, DAN	2404 HUNTER HILL DR.	Arlington	TX		
107342	HOWELL, JOHN	5500 Cortez Drive	Granbury	TX		
107343	RINGER, MICHAEL	919 Glade Forest Ct.	Cedar Hill	TX		
107344	SCRUGGS, JEREMY	5512 MacArthur Dr.	Fort Worth	TX		
107345	STROUD, KIRK	5804 KILLARNEY CT.	N. RICHLAND HILLS	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107347	YAKUBOVSKY, JAMES	6908 Field Lark Dr.	Arlington	TX		
107348	HONORS GRADUATION	50 Church St.	American Fork	UT		
107349	DAVID, LINDSEY	Smith MS				
107350	WHEAT MS PRIDE PROGR	810 N. Colonial	Cleburne	TX		
107351	AXIOM GENERAL CONTRA	6405 Pleasant Valley Rd.	Wylie	TX		
107353	AVID SUMMER INSTITUT	11910 Greenville Ave.	Dallas	TX	Contact 1	972-591-2550
107355	SHARON SCOTT	315 N. Waddill St.	Mc Kinney	TX		
107356	BROWN, DERON	706 UNDERHILL DR.	ARLINGTON	TX		
107358	COWTOWN CLOTHING COM	785 W. Hidden Creek Pkwy	Burleson	TX		
107360	RIVERO, YOLAHILA	1505 Glenhaven, Apt. B	Cleburne	TX		
107362	THSWPA /EXTRACO EVEN	4601 Bosque Blvd.	Waco	TX		
107365	STUDY.COM, LLC	100 View Street, Suite 202	Mountain View	CA	Contact 1	650-962-1200
107366	AMBER MARLETT	8515 BLVD. 26, APT. #803	NORTH RICHLAND HILLS	TX	CONTACT 1	702-290-9343
107367	ALLEN, MISSY	10812 Astor Drive	Ft. Worth	TX		
107368	CANON SOLUTIONS AMER	100 Park Blvd	Itasca	IL	Contact 1	630-250-6590
107369	GILMORE, BRYAN	4948 Madyson Ridge Dr.	Fort Worth	TX		
107372	MCBROOM, STEFANIE	Child Nutrition				
107373	TRINITY3	2550 UNIVERSITY AVE. W	Saint Paul	MN	CONTACT 1	651-888-7922
107374	GONZALES FLORAL	910 W. Henderson, Suite B	Cleburne	TX	Contact 1	817-526-5300
107375	PATILLO, BROWN & HIL	PO BOX 20725	WACO	TX		
107376	ONE TIME PAY					
107377	BARRUS, CAMERON	921 W. WESTHILL DR.	CLEBURNE	TX		
107378	IKER, JACOB	1801 BROOK HOLLOW DR.	FORT WORTH	TX		
107379	VILLANUEVA, ANAHI	WHEAT MS				
107380	MAGAZINE SUBSCRIPTIO	5248 STATE ROAD 54	NEW PORT RICHEY	FL	CONTACT 1	800-308-7922
107381	ACE EDUCATIONAL SUPP	5595 S. UNIVERSITY DRIVE	DAVIE	FL	CONTACT 1	800-732-0213
107382	KOURI, CARRIE A.	ESPECIAL NEEDS LLC	ST. LOUIS	MO	CONTACT	877-664-4565
107383	MC CONSULTING	35 W. MAIN ST.	VENTURA	CA	OFFICE	661-885-2699
107384	VEX ROBOTICS, INC.	6725 W FM 1570	GREENVILLE	TX		
107385	ROBOMATTER, INC.	210 SIXTH AVENUE	PITTSBURGH	PA		
107386	ADVANTAGE SUPPLY	P.O. BOX 471103	FORT WORTH	TX	CONTACT 1	817-377-8094 ext 216
107387	RAINBOW COTTON CANDY	503 S. ROCKFORD DR.	TEMPE	AZ	OFFICE	780-829-8918
107388	ADVENTURES OF ARNIE	8712 KIRK LANE	NORTH RICHLAND HILLS	TX	CONTACT 1	972-790-2428
107389	AMERICAN BAND ACCESS	2061 JAMES RIVER CT.	NIXA	MO	CONTACT 1	800-421-7479
107390	ASPENWOOD MUSIC, LLC	3730 PUESTA DE SOL	SAN ANTONIO	TX		
107391	THE FOUNDATION FOR M	10701 UPLAND AVENUE	LUBBOCK	TX		
107392	LEONG, LYLE	CHS				
107393	PAGE, APRIL	5849 FATHOM DR.	FORT WORTH	TX		
107394	SWANSTADT, INC.	147 E. HARDWOOD RD.	HURST	TX		
107395	GET POMS	7317 LA SOBRINA DR.	DALLAS	TX	OFFICE	972-385-3035
107396	MORGAN, JOHN	8913 HICKORY HILL DR.	GRANBURY	TX		
107397	AMERICAN CERAMIC SUP	2442 LUDELLE STREET	FORT WORTH	TX	CONTACT 1	866-535-2651
107398	NATIONAL ALLIANCE	P.O. BOX 62596	BALTIMORE	MD	BUSINESS	888-999-6264
107399	OS BRAKE, INC	1714 SINCLAIR DR. N.W.	CANTON	OH		
107400	AUDIO VISUAL AIDS	2903 N. FLORES ST.	SAN ANTONIO	TX	CONTACT 1	800-422-1282
107401	BELL'S BOOK NEST	124 PAFFORD	JUSTIN	TX	CONTACT 1	940-648-0427
107402	DAMSTRA, JARING	925 CR 330	DUBLIN	TX		
107403	DAWSON, TONY	8807 NIX ROAD	TOLAR	TX		
107404	MATTHEWS, JAMES	202 BRIANNE CT.	JOSHUA	TX		
107405	MCCREE, DELTON	10444 RISING KNOLL LN.	FORT WORTH	TX		
107406	PRICE, RICHARD	2820 WHISPERWOOD TRAIL	ARLINGTON	TX		
107407	PRITCHARD, WESTLEY	661 N. GRAHAM ST.	STEPHENVILLE	TX		
107408	RIVERA, HARRY	8624 SHAVANO DR.	FORT WORTH	TX		
107409	WARDEN, JASON	5816 WALNUT CREEK DR	GRANBURY	TX		
107410	ADVANTAGE OFFICE PRO	PO BOX 126256	BENBROOK	TX	CONTACT 1	877-379-4127

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107411	WHITE, RODERICK	4531 HANOVER ST.	GRAND PRAIRIE	TX		
107412	EMPIRE PAPER	2708 CENTRAL FRWY E	WICHITA FALLS	TX	CONTACT 1	940-766-3216
107413	SAN ANTONIO IPC	11743 WEST AVENUE	SAN ANTONIO	TX		
107414	ESTRADA, ALICIA	1204 DAVID ST.	CLEBURNE	TX		
107415	FRANKS, CHERYL	COLEMAN ELE.				
107416	GRAMMER FLIP	2712 VAN DYKE AVE.	RALIEGH	NC	CONTACT 1	919-391-4906
107417	RODRIGUEZ, PAUL	1107 BELMONT ROAD	CLEBURNE	TX		
107419	PATTILLO, BROWN & HI	P.O. BOX 20725	WACO	TX	CONTACT 1	254-772-4901
107420	WYATT, REBECCA	3224 CELESTE RD.	CLEBURNE	TX		
107421	TEXAS DE BRAZIL	15101 ADDISON RD.	ADDISON	TX	BUSINESS	972-385-1000
107422	MACARONI GRILL	1505 S. UNIVERSITY DR.	FORT WORTH	TX	BUSINESS	817-336-6676
107423	CISNEROZ, LAWRENCE	CHS				
107424	STATE STREET PRODUCT	1862 E. BELVIDERE ROAD	GRAYSLAKE	IL	BUSINESS	847-548-0996
107425	WALRAVEN, CASEY	CHS				
107426	ROORDA, MARSHALL	SMITH MS				
107427	REMINDERBAND	917 W. 600 N	LOGAN	UT		
107428	BARTON, CRAIG	415 LANTANA DR.	ARLINGTON	TX	BUSINESS	817-307-9803
107429	MINER, MALLORY	1210 BUFFALO TRAIL	TYLER	TX		
107430	BEARD, MELINDA	905 PALO PINTO ST	WEATHERFORD	TX	BUSINESS	817-599-8399
107431	MOSOBA, OLIVIA	1609 RIVERBEND RD	CLEBURNE	TX		
107432	PAVLISKA, JOSH	905 CLEMSON CT.	ARLINGTON	TX		
107433	WORKMAN, DOUG	1125 UNION DRIVE	SAGINAW	TX		
107434	INREACH	5700 S. MOPAC	AUSTIN	TX		
107435	MEET THE MASTERS	555 N. EL CAMINO REAL	SAN CLEMENTE	CA	CONTACT 1	949-215-1064
107436	ALLISON, MACI					
107437	FENN, CAILYN				BUSINESS	817-933-6115
107438	WOODSPRING SUITES	1410 SOUTH LOOP 289	LUBBOCK	TX		
107439	APPLEGATE, CAROLYN					
107440	BAILY, ALEISHA					
107441	BRADLEY, TRE'VON					
107442	BRADY, GARRISON					
107443	BROWN, BETHANY	2209 N. MAIN, APT.149	CLEBURNE	TX		
107444	BULLARD, ALEX					
107446	CHAVES, KELSI					
107447	DOMINGUEZ, MAYRA					
107448	FASTMODEL SPORTS	410 NORTH MICHIGAN AVE	CHICAGO	IL		
107449	SAM PACK'S FIVE STAR	P.O. BOX 110098	CARROLLTON	TX		
107450	EDWARDS, EVLYN					
107451	FATTON, CLIFTON					
107452	CONVERGINT TECH	35257 EAGLE WAY	CHICAGO	IL	BUSINESS	469-568-7900
107453	BROUWER MANUFACTURIN	683 WHITE ALDER AVE.	GLOUCESTER	ON	BUSINESS	613-822-7736
107455	PEREZ, JOHN P.	1436 SIERRA SPRINGS	BEDFORD	TX		
107456	CHERRY, DARRELL	1048 FOX RIVER LANE	FORT WORTH	TX		
107457	WALKER, LENARD	8705 SHAVANO DRIVE	FORT WORTH	TX		
107458	HERNANDEZ, BLANCA	1421 OLD BRIDGE RD.	CLEBURNE	TX		
107459	CLARKE TRAVEL	3406 W. SECOND STREET	TAYLOR	TX	BUSINESS	512-365-1511
107460	FUENTES, ROSE					
107461	MAXONE	201 W. WASHINGTON AVE.	ZEELAND	MI		
107462	GARCIA, ELIZABETH	SANTA FE				
107463	AVID	9797 AERO DRIVE	SAN DIEGO	CA	BUSINESS	858-380-4800
107464	GOODGION, JAX					
107465	TEXAS RESTAURANT	P.O. BOX 1429	AUSTIN	TX		
107466	GORDINEER, ZACHARY					
107467	GRAY, JACOB					
107469	MORRIS NEAL HANDY	200 S. MILL STREET	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107470	BIG GAME	13835 WELCH ROAD	DALLAS	TX	BUSINESS	972-292-0700
107471	ALVARADO CHIROPRACTI	P.O. BOX 314	ALVARADO	TX	BUSINESS	469-955-0648
107472	BUZZ	P.O. BOX 101442	FORT WORTH	TX	BUSINESS	817-200-7639
107473	HALL, MEILI					
107474	MARTIN, PHILIP	9417 FM 1807	ALVARADO	TX		
107475	RACHEL MORTON					
107476	DOBBINS, REAGAN					
107477	GREGORY, CATELIN					
107478	JOHNSON, KARA	P. O. BOX 2461	CLEBURNE	TX		
107479	VILLASANA, CINDY					
107480	SPORTS ENDEAVORS, IN	431 US HWY 70A EAST	HILLSBOROUGH	NC		
107481	HILKER, ZACHARY					
107482	HOWE, ALEXIS					
107483	HOWE, MADELINE					
107484	JOBE, MAKANE					
107486	JONES, AUBRIANA					
107487	LANCE, JENNY					
107488	LINDBERGH, LACEY					
107489	LISENBE, HANNA					
107490	LIVELY, LOGAN					
107491	MCDONALD, ASHLYNN					
107492	MCDONALD, MASON					
107493	MCKINNEY, LAUREN					
107494	DAWN SIGN PRESS	6130 NANCY RIDGE DRIVE	SAN DIEGO	CA	VOICE	858-625-0600
107495	DOBBS, GLENN	3808 MURRAY CT.	FORT WORTH	TX		
107497	MEDRANO, JUANITA					
107498	MOORE, CHRISTA					
107499	CLARITY DPF CLEANING	P.O. BOX 1239	ALVARADO	TX		
107501	LEXISNEXIS MATTHEW B	P.O. BOX 733106	DALLAS	TX		
107502	TASKS GALORE PUBLISH	4909 OLD ELIZABETH ROAD	RALIEGH	NC		
107503	NAZWORTH, JUSTIN					
107504	NORIEGA, MONICA					
107505	CINTAS FIRE 636535	P.O. BOX 636525	CINCINNATI	OH		
107506	PARRACK, DUSTIN					
107507	PHILIPS, FORBY					
107508	ALEXANDER, ERNEST	4900 MONTE VISTA LANE	MCKINNEY	TX		
107509	GEHEB, RYAN	156 HCR 1433	COVINGTON	TX		
107510	NEVERDOUSKY, RICHARD	3108 CEDARDALE DR.	MCKINNEY	TX		
107511	ROBLES, CHRIS					
107512	RUSSELL, KAYLI					
107513	SIERRA, DAVID					
107514	SULLIVAN, CORBIN					
107515	VASQUEZ, ERIC					
107516	CHAVES, JOSEPH	WHEAT MS				
107517	WRIGHT, TIMOTHY	808 BERKLEY DR.	CLEBURNE	TX		
107518	BUCHER, MELISSA	WHEAT MS				
107519	RINEHART, DON	1034 WHITE BLUFF	WHITNEY	TX		
107520	GANT, LELAND	200 TEELING TRAIL	WHITNEY	TX		
107521	RESPONDUS, INC	P.O. BOX 3247	REDMOND	WA	CONTACT 1	425-497-0389
107522	SAMANAGE USA, INC	117 EDINBURGH SOUTH DR.	CARY	NC	CONTACT 1	919-267-3684
107523	VEREEN, MCKINZEE					
107525	VIVONI, PIERRE					
107526	WALTHALL, BRADEN					
107527	WOLFE, LAURA					
107528	STANLEY JONES	ATTN: STANLEY JONES	GRANBURY	TX	CONTACT 1	817-929-5463

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107530	INSTRUCTURE, INC	6330 SOUTH 3000 EAST	SALT LAKE CITY	UT	BUSINESS	801-443-7789
107531	WEST, COY, JR.	112 EASY ST.	WHITNEY	TX		
107532	BERDIMYRADOV, YAGMYR	3949 TARPON SPRINGS DR.	FORTH WORTH	TX		
107533	APPLEGATE, KAITLYN					
107534	VALERIE CANTRELL	1108 CANTON RD.	CLEBURNE	TX		
107535	EDBONI SIMPSON					
107536	AKARIAN MORGAN					
107537	BNHS VOLLEYBALL BOOS	ATTN: LIBBY PACHECO	FORT WORTH	TX		
107538	DILL, ELIZABETH	COLEMAN				
107539	COSPER, ASHLEY	305 NORTH CYPRESS AVE.	HUBBARD	TX		
107540	FELKINS, ANGELA	1314 MCANEAR CT.	CLEBURNE	TX		
107541	DANG MEDICAL CLINIC	PO BOX 19789	BELFAST	ME		
107542	WOODS, TIMOTHY	7344 NW 148TH STREET	OKLAHOMA CITY	OK		
107543	FOWLER, ASHLEY	CHS				
107544	ACECO LLC	P.O. BOX 773	GRANBURY	TX	CONTACT 1	682-301-3191
107545	REYNAGA, ADAM	TECHNOLOGY				
107546	PARISI SPEED SCHOOL	1014 N NOLAN RIVER RD	CLEBURNE	TX		
107547	MOCZYGEMBA, SHAY	FULTON				
107548	S3 CONSTRUCTION SERV	2431 WATERSIDE DRIVE	GRAND PRAIRIE	TX	CONTACT 1	682-564-3070
107549	MORALES, TERI	4301 CR1219	CLEBURNE	TX		
107550	RINEY JORDAN COMPANY	2706 OAK RIDGE	CLIFTON	TX	CONTACT 1	254-216-0511
107551	MENCHACA, BLANCA	1006 JOSHUA STATION BLVD.	JOSHUA	TX		
107552	DIGITAL AIR CONTROL	11251 NORTHWEST FREEWAY	HOUSTON	TX	CONTACT 1	972-255-6233
107554	KNOWLES, MANDY	353 HCR 1106	BLUM	TX		
107555	WILLIAMS, DONNY	WHEAT				
107556	CHAVEZ, JOSEPH	WHEAT				
107558	TAMS-WITMARK MUSIC L	560 LEXINGTON AVE.	NEW YORK	NY	CONTACT 1	800-221-7193
107559	ROTENBERRY, LACEY	ADAMS				
107560	TAYLOR, RIKKI	CHS				
107561	ANDERSON, ETHAN	CHS				
107562	JORDAN, RAELYNN	SMITH MS				
107563	OAK FARMS DALLAS	P.O. BOX 676010	DALLAS	TX	CONTACT 1	214-824-8163
107564	THE LAMPO GROUP, LLC	1749 MALLORY LN	BRENTWOOD	TN		
107565	TEXAS STATE UNIV	601 UNIVERSITY DRIVE	SAN MARCOS	TX		
107566	BATSON, SHEILA	3901 CR 317, LOT 2	CLEBURNE	TX		
107567	NATIONAL COUNCIL FOR	8555 16TH ST., SUITE 500	SILVER SPRINGS	MD		
107568	LEANDER ISD ATHLETIC	P.O. BOX 218	LEANDER	TX	CONTACT 1	682-314-1497
107569	DIABY, IBRAHIM	CHS				
107570	STATE STREET PRODUCT	1862 E. BELVIRDE ROAD	GRAYSLAKE	IL	CONTACT 1	847-548-0996
107571	EDUCATION ADVANCED	2702 E FIFTH ST #372	TYLER	TX	CONTACT 1	903-858-4497
107572	FRESHGRADE EDUCATIO	1215 MAIN ST. PMB 115-CA-123	TEWKSBURY	MA		
107573	JONES, KERA	CHS				
107574	YUBETA, DANE					
107576	O&S FIRST INVESTMENT	P.O. BOX 170609	ARLINGTON	TX	CONTACT 1	817-584-0908
107578	RABJOHN, PATRICK	1751 BROAD PARK CIRCLE S	MANSFIELD	TX	CONTACT 1	817-539-2282
107579	ELLOQUENT CONSULTING	C/O ANGELA DESTRO	WHITE SETTLEMENT	TX		
107580	BRIGHTBYTES INC.	717 MARKET STREET	SAN FRANCISCO	CA	CONTACT 1	512-560-2564
107581	POPE, RACHELL	CHS				
107582	MACDONALD, DONNA	1300 CR 1125	CLEBURNE	TX		
107583	MCNEIL TRACK BOOSTER	MCNEIL HIGH SCHOOL	AUSTIN	TX		
107585	SEPTER, CHELSIE	5929 ANDOVER DRIVE	THE COLONY	TX		
107586	2NDGEAR	7012 BELGRAVE AVE	GARDEN GROVE	CA	CONTACT1	714-907-3178
107587	WINNETT, JULIE	5941 WODDARD AVE	CLEBURNE	TX		
107588	HONSTEIN OIL	3701 N. SYLVANIA AVE.	FORT WORTH	TX	CONTACT 1	817-831-0601
107589	SCARBOROUGH SPECIALT	10501 INDIANA AVE	LUBBOCK	TX	CONTACT 1	254-722-3110

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107590	CARLSON, PAM					
107591	SPEAKWORKS, INC.	256 WEST CENTER STREET	OREM	UT	CONTACT 1	801-717-3499
107594	AWS EDUCATIONAL SER	8669 NW 36TH STREET	MIAMI	FL	CONTACT 1	800-922-9965
107595	BARCLAY, JILL	1513 CEDAR BLUFF LANE	FLOWER MOUND	TX		
107596	EXTEMPGENIE.COM	5753 HWY 85 NORTH #4358	CRESTVIEW	FL		
107597	PERFECTION LEARNING	1000 N. SECOND AVE.	LOGAN	IA		
107598	SANCHEZ, MELANIE	MARTI				
107599	CHARACTER COUNT STOR	8117 W. MANCHESTER AVE. #830	PLAYA DEL REY	CA		
107600	MIDLOTHIAN HERITAGE	HERITAGE GIRL'S BASKETBALL	MIDLOTHIAN	TX		
107602	LISTON, JESSICA	911 TURNER	CLEBURNE	TX		
107603	AGUILAR, JOSE					
107604	MCKITTRICK, DEBI	CHS				
107605	SPARKS, AMBER	1503 STANWOOD AVE.	CLEBURNE	TX		
107606	HILL, GLORIA	MARTI				
107607	MAHAFFEY, JULIE	SMITH MS				
107608	WADE, CHAD	MARTI				
107609	GOMEZ, MARIAM	708 N. BUFFALO	CLEBURNE	TX	CONTACT 1	817-648-5579
107610	VICK, CHRISTIE	CHS				
107611	RECTOR, CHRYSTAL	303 HYDE PARK	CLEBURNE	TX		
107612	TEXAS POLITICAL SUBD	P.O. BOX 803356	DALLAS	TX		
107613	CLARK, KERRI	TRANSPORTATION				
107614	TEXAS COUNCIL FOR SO	2221 JUSTIN RD. #119-109	FLOWER MOUND	TX		
107615	ROACH HOWARD SMITH &	8750 N CENTRAL EXPRESSWAY	DALLAS	TX		
107616	TEXAS MUTUAL INSURAN	P.O. BOX 841843	DALLAS	TX		
107617	TCSS	2221 JUSTIN RD. #119-109	FLOWER MOUND	TX		
107618	STEMBRIDGE, RONNIE	7617 SKY ROAD	GODLEY	TX		
107619	CLAY, CYNTHIA	833 CARMELA COURT	CLEBURNE	TX		
107620	WALKER, TERRIE					
107621	DENTON HIGH SCHOOL	DENTON HS/ATTN: M MAXEY	DENTON	TX		
107622	TO BE DETERMINED					
107623	BREWER, REBEKAH	COOKE				
107624	THOMAS, SHALISA	TRANSPORTATION				
107625	BAKER, WENDY	307 S. FRONT	ITASCA	TX		
107626	COOPER, BRANDY	TEAM				
107627	MCPHERSON, COURTNEY	MARTI				
107628	JONES, AMY	1512 CR 1123	GODLEY	TX		
107629	LEWISVILLE HIGH SCHO	1098 W MAIN ST	LEWISVILLE	TX		
107630	LINKEDIN	62228 COLLECTIONS CENTER DR.	CHICAGO	IL	CONTACT1	650-687-3600
107631	BILINGUAL DICTIONARI	P.O. BOX 1154	MURRIETA	CA	CONTACT 1	951-296-2445
107633	PARSONS, RENE	716 REMINGTON DR	CLEBURNE	TX		
107634	ELIZALDE, SYLVIA	PHOENIX				
107635	FARMER, KEVIN	692 HCR 1443	BLUM	TX		
107636	AMERICA'S NATIONWIDE	P.O. BOX 1776	CYPRESS	TX	CONTACT 1	281-374-0506
107637	BOWDEN, RUSTY	1384 AUTRY LANE	CROWLEY	TX		
107638	TEXAS COUNCIL FOR TH	518 POST OAK LANE	ALLEN	TX	CONTACT 1	214-729-6409
107639	PRORIDER, INC.	7818 S 212TH STREET	KENT	WA		
107640	ARBITERPAY TEXAS LLC	4801 SOUTHWEST PKWY	AUSTIN	TX	CONTACT 1	512-494-6267
107641	ATS PREMIER TOURS &	119 CARDER ST.	DUNCANVILLE	TX	CONTACT 1	972-298-2250
107642	WILSON, KIMBERLY	TECHNOLOGY				
107643	RIDDELL, ELLEN	WHEAT MS				
107644	FUND RALLY FUNDRAISN	P.O. BOX 6126	FRISCO	TX	CONTACT 1	817-201-2106
107645	GREEN MEADOWS CULTUR	10102 FINGERBOARD ROAD	IIAMSVILLE	MD	CONTACT 1	301-865-9203
107647	VAUGHN, ALEX	717 W. AVENUE D	MIDLOTHIAN	TX		
107648	CHAMBLIESS, WILLIAM	7405 SPRING RANCH CT	GODLEY	TX		
107649	MOHN-RAGO, NANCY	2200 COUNTRY CLUB ROAD	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107650	UNDERWOOD, RAYGENE	7401 CR422	GRANDVIEW	TX		
107651	HILLWOOD MIDDLE SCHO	8250 PARKWOOD HILL BLVD	FORT WORTH	TX		
107652	UNITED STATES ACADEM	P.O. BOX 4351	MANKATO	MN	CONTACT 1	712-326-9589
107653	START2SEW	679 N. ADMIRALS PT. DR.	LAFAYETTE	IN	CONTACT 1	630-209-4090
107654	HENDERSON JUNIOR HIG	2798 W. FREY	STEPHENVILLE	TX		
107655	BAYLOR INSTITUTE FOR	OUTPATIENT SERVICES	DALLAS	TX		
107656	X-GRAIN SPORTSWEAR	8667 KAPP DR.	PEOSTA	IA	CONTACT 1	877-294-7246
107657	FORT WORTH METRO	ATTN: DAVID PETERSON	ARLINGTON	TX		
107658	COVINGTON ATHLETICS	ATTN: CHARLES STEELE	COVINGTON	TX		
107659	BLASCHKE-SHELDON ELE	2624 MUSTANG DR	INGLESIDE	TX		
107660	MHS SOCCER BOOSTER	MIDLOTHIAN HS/BRENT STAPLETON	MIDLOTHIAN	TX		
107661	BOOSTERS, INC.	P.O. BOX 70156	MONTGOMERY	AL	CONTACT 1	800-633-1906
107662	THE BOOKCASE	501 BEECHGROVE TERRACE	FORT WORTH	TX	CONTACT 1	817-896-7841
107663	BANKS, JAMES JOHN	4218 OLD DOMINION DR.	ARLINGTON	TX		
107664	BENNETT, THOMAS	4516 CIMMARON TRAIL	GRANBURY	TX		
107665	CLAYBORN JR, JEROME	1502 CLEARBROOK ST.	LANCASTER	TX		
107666	DUKE, JOHN	750 E MID-CITIES	EULESS	TX		
107667	KAMP, MICHAEL	2813 LONDON LN	CROWLEY	TX		
107668	MANLEY, DURWOOD JAME	2231 SWEETWATER CT.	MIDLOTHIAN	TX		
107669	MOSELY, DAN	700 NELSON PL	BURLESON	TX		
107670	THOMAS, OPAL LADINE	2605 GLEN RANCH DR	BURLESON	TX		
107671	TEXAS K-12 CTO COUNC	PO BOX 140681	IRVING	TX	CONTACT 1	972-672-3254
107672	SCOGINS, SCARLET	3357 HAGLER RD.	CLEBURNE	TX		
107673	MARCUSE & SON INC	3501 N MAIN ST.	FORT WORTH	TX	CONTACT 1	817-625-2786
107674	SOUTHWEST WHEEL COMP	PO BOX 674255	DALLAS	TX	CONTACT 1	214-631-0200
107676	PROJECT 1089	1516 COBBLESTONE	CLEBURNE	TX		
107677	AINSWORTH-KEEHN, KAY	509 LAURELWOOD ROAD	BURLESON	TX		
107678	PARKS, JOSEPH	7021 BENTLEY AVENUE	FORT WORTH	TX		
107679	SIMPSON, BRIAN	624 INDIAN TRAIL	HURST	TX		
107680	ROADY, TYLER	IRVING				
107681	TURK, JAMI	IRIVNG				
107682	GRANBURY CC BOOSTER	GRANBURY HS ATHLETIC DEPT	GRANBURY	TX		
107683	HERNANDEZ, CYNTHIA	3308 FM 2280 #46	CLEBURNE	TX		
107684	TAYLOR, CHRISTI	1406 COUNTRY CLUB RD.	CLEBURNE	TX		
107685	TOMLINSON, GOLDIE	8832 DEBORAH DR.	ALVARADO	TX		
107686	SUNSET TREE HILL FAR	P.O. BOX 839	ALVARADO	TX	CONTACT 1	817-994-8292
107687	GRANBURY ISD ATHLETI	217 NORTH JONES ST.	GRANBURY	TX		
107688	CUSTOMIZED COMMUNICA	P.O. BOX 5566	ARLINGTON	TX	CONTACT 1	800-476-2253
107689	THOMPSON, JOHN	8025 CAMELOT	FORT WORTH	TX		
107690	WGI SPORT OF THE ART	1994 BYERS ROAD	DAYTON	OH		
107692	MEDCO SUPPLY	21773 NETWORK PLACE	CHICAGO	IL		
107694	TYLER BUSINESS FORMS	P.O. BOX 681	TARRYTOWN	NY		
107695	BEWLEY, CHAD	2242 WHITNEY DRIVE	WEATHERFORD	TX		
107696	BLUM ISD	P.O. BOX 520	BLUM	TX		
107697	MOONEY, LANNY	CONSTRUCTION PROJECT MANAGER				
107698	INGLESIDE HIGH SCHOO	2807 MUSTANG DR.	INGLESIDE	TX	CONTACT 1	361-776-2712
107699	NOREDINK	118 2ND STREET, 3RD FLOOR	SAN FRANCISCO	CA		
107700	SEAQUEST INTERACTIVE	1974 GREEN OAKS RD.	FORT WORTH	TX	CONTACT1	682-235-5752
107701	GILLUM, AMY	414 AMBER LANE	CROWLEY	TX		
107702	WMS BUILDERS CLUB	WHEAT MIDDLE SCHOOL				
107703	CASTILLO, YANET	617 W CHAMBERS ST.	CLEBURNE	TX		
107704	SPIRIT LINE	PO BOX 387	SOUTH WHITLEY	IN		
107705	HEARTLAND	ONE HEARTLAND WAY	JEFFERSONVILLE	IN		
107706	HONEYBEE VOLLEYBALL	2650 W. OVERHILL DR.	STEPHENVILLE	TX		
107707	FOSTER, LONNIE	4109 GLEN ABBEY DR.	CROWLEY	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107708	HUDGENS, NELVIN	7212 PARK WEST CIRCLE #308	FORT WORTH	TX		
107709	LANGFORD, JOSEPH	125 SADDLE RIDGE DR.	GODLEY	TX		
107712	LATHAM, PAUL	4720 TIN TOP RD.	WEATHERFORD	TX		
107713	PIRAINO CONSULTING	PO BOX 2139	CONWAY	AR	CONTACT 1	501-504-6652
107714	IT'S YOUR SPICE	P.O. BOX 990	NEDERLAND	TX	CONTACT1	409-718-5458
107715	BEAM, LARRY	729 LA PALOMA	SANGER	TX		
107716	MOSOBA, KRISTEN	303 W. SMITH ST., APT. A	CLEBURNE	TX		
107718	SMITH, LOYD	PHOENIX				
107719	VON TUNHELN, AME	TEAM				
107720	THE SCHOOL BUS SAFET	5601 HUDSON DR.	HUDSON	OH	CONTACT 1	866-275-7272
107721	GREGORY, JAMIE	WHEAT MS				
107722	DELAROSA, EDNA	COOKE ELEMENTARY				
107723	BOTELLO, STEPHANIE	COOKE				
107724	PIEDRA, EVELYN	COOKE ELEMENTARY				
107725	SOLIS, BERTHA	COOKE ELEMENTARY				
107726	REYNAGA, MARIA	IRVING ELEMENTARY				
107727	FIELDS, NITA	CHS				
107728	INGLESIDE EDUCATION	2664 SAN ANGELO	INGLESIDE	TX		
107729	CROWELL, RYAN	14126 COQUINA BAY AVE.	CORPUS CHRISTI	TX		
107730	YEARBOOK LIFE	9900 STIRLING ROAD	COOPER CITY	FL	CONTACT 1	954-447-5157
107731	MCFADDEN, MIKE	2208 SAN JOSE DR	FORT WORTH	TX		
107732	DANNA II, JOSEPH G	226 CAPTAINS COURT	GRANBURY	TX		
107733	ROCKDALE COUNTRY FOR	479 W. HWY 79	ROCKDALE	TX	CONTACT 1	254-773-8824
107734	TYRA, KRISTAN M.	TRANSPORTATION				
107735	WILLIAMS, MEAGHAN	CHS				
107736	CROWLEY ISD ATHLETIC	512 PEACH STREET	CROWLEY	TX		
107737	SCHOESSOW, JACQUELYN	1605 SUN VALLEY DRIVE	CLEBURNE	TX		
107738	TRIMBLE TECH HIGH SC	1003 W CANNON ST.	FORT WORTH	TX	CONTACT 1	817-815-2500
107739	BREWER MIDDLE SCHOOL	1000 S. CHERRY LANE	WHITE SETTLEMENT	TX		
107740	GATHERING OF AUTHORS	2 MORNING DRIVE	TEXARKANA	TX		
107741	BUFFALO CREEK	C/O WESLEY LOWERY	HILLSBORO	TX		
107742	LONE STAR AUTO SOUND	10128 CROWLEY RD.	CROWLEY	TX	CONTACT 1	817-568-9300
107743	MILNE, ALEJANDRA	2336 CHAPEL LN	CLEBURNE	TX		
107744	EATON GIRLS BASKETB	ATTN: RUSTY JOHNSON	HASLET	TX		
107745	DFW RECLAIMERS	6016 DENTON HWY.	WATAUGA	TX	CONTACT 1	817-291-1067
107746	CHEERLEADING.COM	11350 HILLGUARD ROAD	DALLAS	TX		
107747	MCDONALD, CODY	1221 SURRY PLACE	CLEBURNE	TX		
107748	AMPED UP LEARNING	6234 BENTWOOD DRIVE	MIDLOTHIAN	TX	CONTACT 1	817-721-4720
107749	WEATHERFORD	ATTN: DAVID BARCLAY	WEATHERFORD	TX		
107750	PIONEER DRAMA	9707-A E EASTER LANE	ENGLEWOOD	CO		
107751	MORROW, GAYLA	1105 WHITEROCK ST	CLEBURNE	TX		
107752	BISHOP, JONI	7233 MUIRFIELD DR.	CLEBURNE	TX		
107753	BUREN, ANGELA	478 CR 1185	KOPPERL	TX		
107754	BRITTON, KIMBERLY	1109 OVERHILL DR.	CLEBURNE	TX		
107755	FUENTES, JANNETTE	1203 STANWOOD	CLEBURNE	TX		
107756	DAVIS, STEPHANIE	531 EUCLID	CLEBURNE	TX		
107757	CARTER, BARRY	7605 PARKSIDE TRAIL	FORT WORTH	TX		
107758	DENSMORE, SEAN	5732 SPIRIT LAKE DR.	FORT WORTH	TX		
107759	GASTON, JAMES	6719 DANDELION DR.	FORT WORTH	TX		
107760	ALEXANDER, GARY	106 COUNTY ROAD 4479	DECATUR	TX		
107761	MASCOT MEDIA LLC	PO BOX 8730	FAYETTEVILLE	AR	CONTACT 1	479-444-8428
107762	FORT WORTH BASKET	PO BOX 122603	ARLINGTON	TX		
107763	WINTERGUARD TARPS	DIGITAL PERFORMANCE GEAR	CONROE	TX	CONTACT 1	713-557-5082
107764	DUNCANVILLE	900 W. CAMP WISDOM	DUNCANVILLE	TX		
107765	GUEVARA, CAROLINA	WHEAT MS				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107766	HAMMOND, KAITLYN	GERARD ELEMENTARY				
107767	HANKINS, CRYSTAL	CHS				
107768	HARGROVE, CARLOTTA	CHS				
107769	JENKINS, MARVEL	WHEAT MS				
107770	JOHNSON, CIERRA	WHEAT MS				
107771	JOHNSON, EVA	SANTA FE ELEMENTARY				
107772	LOPEZ, MARIA	WHEAT MS				
107773	LYLES, HARRIET	CHS				
107774	HASLER, KIRSTEN	GERARD ELEMENTARY				
107775	ORTEGA, JULIA	COOKE ELEMENTARY				
107776	RAINVILLE, MEGHAN	1506 COBBLESTONE	CLEBURNE	TX		
107777	REESE, KRISSA	COLEMAN ELEMENTARY				
107778	RIOS-LOPEZ, CARMEN	SANTA FE ELEMENTARY				
107779	SEIBER, JACKIE	WHEAT MS				
107780	SMITH, CHRYSTAL	GERARD ELEMENTARY				
107781	ROLSTON, PHYLLIS	ADAMS ELEMENTARY				
107782	WARD, SHANDA	IRVING ELEMENTARY				
107783	WOMACK, LAURA	CHS				
107784	VILLANUEVA, UVELIA	CHS				
107785	WATERBOY GRAPHICS LL	1904 S AUSTIN AVE.	GEORGETOWN	TX	CONTACT 1	512-688-5656
107786	ESGI, LLC	P.O. BOX 938	ELKHART	IN	CONTACT 1	443-333-9898
107787	LEARNING WRAP-UPS	1660 W. GORDON AVE, SUITE #4	LAYTON	UT	CONTACT 1	800-992-4966
107788	CLARK, CHERYL	COLEMAN ELEMENTARY				
107789	MAPLES, GARY	1207 SHERIDAN LANE	CLEBURNE	TX		
107790	USI EDUCATION & GOVE	98 FORT PATH RD.	MADISON	CT	CONTACT 1	800-243-4565
107791	THE BREAKTHROUGH COA	P.O. BOX 890	PONTE VEDRA BEACH	FL	CONTACT 1	904-280-3052
107792	ALEXANDER, PHILLIS	1208 SOUTHERN OAKS COURT	BURLESON	TX		
107793	WEISSMAN'S THEATRICA	6750 MANCHESTER AVE.	ST. LOUIS	MO	CONTACT 1	800-477-5410
107794	FORT WORTH CHAPTER	PO BOX 122603	ARLINGTON	TX		
107795	HOCKERSMITH, NEAL	4514 RIDGEWAY DR.	MANSFIELD	TX		
107796	NIEMELA, JASON	100 OLIVIA DR.	WEATHERFORD	TX		
107797	FORSYTHE, KRYSTINA	1800 FM 4	CLEBURNE	TX		
107798	WEST, REBECCA	1105 TRACE ROAD	CLEBURNE	TX	CONTACT 1	817-648-2930
107799	ARSENAULT, LAUREN	1411 A. GLENHAVEN DR.	CLEBURNE	TX	CONTACT 1	817-229-4160
107800	HARRIS, PAIGE	1501 W. WESTHILL DR.	CLEBURNE	TX	CONTACT 1	817-980-9679
107801	TURNER, ASHANTI	7808 SILVERRIDGE DR.	FORT WORTH	TX		
107802	TATUM, QUINTON	1428 MIMOSA	CLEBURNE	TX		
107803	BROWN, KEVIN	4000 GIMPER DR.	FT. WORTH	TX		
107804	PIERCE, JASON	519 AMY JO CIRCLE	AUBREY	TX		
107805	KERR MIDDLE SCHOOL	ATTN: PATTY FOSTER	BURLESON	TX		
107806	DANNY JONES MIDDLE	C/O DANNY JONES MIDDLE SCHOOL	MANSFIELD	TX		
107807	ARLINGTON HEIGHTS	4501 W. FWY	FORT WORTH	TX		
107808	COLEMAN, RICHARD	1718 RIVERWAY DR.	CLEBURNE	TX		
107809	COTTEN, VICTORIA	5713 WHARTON DR.	FORT WORTH	TX		
107810	DAVIS, REGGIE	2300 BELSOM DR. #6102	ARLINGTON	TX		
107811	GARRETT, STEPHEN	1400 N. STATE HWY 360	MANSFIELD	TX		
107813	KNOX, BRYAN	8821 FRIENDSWOOD DR.	FT. WORTH	TX		
107814	SCOTT, KEINDRA	PO BOX 181327	ARLINGTON	TX		
107815	SHULER, WILLIE	1209 SALTGRASS DRIVE	CROWLEY	TX		
107816	ACTON MIDDLE SCHOOL	1300 JAMES ROAD	GRANBURY	TX		
107817	DUGGER ELECTRIC	505 S. CADDO	CLEBURNE	TX	CONTACT 1	817-774-9473
107818	SPORTSTURF MANAGERS	P.O. BOX 414029	KANSAS CITY	MO		
107819	LEARN BY DOING	11 E. ILLINOIS	CHICAGO	IL	CONTACT 1	800-554-8115
107820	BELMARES, LOUISA	1101 TRINITY ST.	CLEBURNE	TX		
107821	AGUINAGA, CHRISTIE	706 POINDEXTER AVE.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107822	FAVORS, WALTER	1131 SILVERWOOD DR.	ARLINGTON	TX		
107823	PERKINS, JULIUS	1824 DORCHESTER STREET	FORT WORTH	TX		
107824	RHODES, EDGAR	5635 EVERGLADE RD.	DALLAS	TX		
107825	GONNER, JOSH	3313 COVENT AVENUE	FORT WORTH	TX		
107826	MOORE, BENJAMIN	501 DARLINGTON TRL	FORT WORTH	TX		
107827	GREEN, CASEY	3929 GOLD CUP DR.	CLEBURNE	TX		
107829	GREEN, LAWRENCE C.	205 W. LINGLEVILLE RD.	STEPHENVILLE	TX		
107830	HARMAN, SCOTT	901 CHATTANOOGA DR.	BEDFORD	TX		
107831	HOLDEN, TYSON	15335 FM 3025	STEPHENVILLE	TX		
107832	JONES, NELSE	6805 HIGH COUNTRY TRAIL	ARLINGTON	TX		
107833	LEMMONS, MARLON	1701 BRAMBLE CREEK DR.	DESOTO	TX		
107834	MILLER, DWIGHT	4608 LAKESIDE HOLLOW	ROANOKE	TX		
107835	PEYTON, MAURICE	7955 KERN CT.	FORT WORTH	TX		
107836	TAYLOR, JOHN	7914 DESERT ROSE CT.	ARLINGTON	TX		
107837	WILLIAMS, THOMAS	2408 OVERBROOK DR.	ARLINGTON	TX		
107838	BURNS, TORREY	2324 COLLIN DRIVE	GRAND PRAIRIE	TX		
107839	CISD ARCHITECTURE &	CHS				
107840	NAAMAN FOREST HIGH S	4843 NAAMAN FOREST BLVD.	GARLAND	TS		
107841	WASHINGTON MUSIC	11151 VEIRS MILL ROAD	WHEATON	MD		
107842	ELKINS, PAUL T.	4928 COURTSIDE DR.	FORT WORTH	TX		
107843	NORTH TEXAS PUBLIC B	300 HARRY HINES BLVD	DALLAS	TX	CONTACT 1	214-740-5455
107844	PERFORM GROUP LLC	333 E. 7TH AVE.	YORK	PA	CONTACT !	888-808-0801
107845	MANSFIELD SUMMIT TRA	1071 TURNER WARNELL RD.	ARLINGTON	TX		
107846	WILSON, DERALE	2502 RIVERSIDE PARKWAY #1023	GRAND PRAIRIE	TX		
107847	GFWCPSO	DESTINATION IMAGINATION	WEATHERFORD	TX		
107848	GRAND PRAIRIE HIGH S	301 W. WARRIOR TRAIL	GRAND PRAIRIE	TX		
107849	TAS ENVIROMENTAL SER	3929 CALIFORNIA PARKWAY, EAST	FORT WORTH	TX	CONTACT 1	817-535-7222
107850	HUGHES, MARCY	501 FM 1434	CLEBURNE	TX		
107851	SAPIEN, DARNELL RENE	1205 GRAND AVE.	CLEBURNE	TX		
107852	PERDUE, KATIE	2427 ALLEN ST. #431	DALLAS	TX		
107853	HUOVINEN, LOWELL	2357 CR 807	CLEBURNE	TX		
107854	KNOX, ROBERT	505 RICHMOND PARK LANE	FORT WORTH	TX		
107855	SEXTON, CHRISTOPHER	3104 WEST VISTA CIRCLE	FORT WORTH	TX		
107856	WHY TRY	5455 N. RIVER RUN DR.	PROVO	UT	CONTACT 1	866-949-8791
107858	COVINGTON, TERENCE	8700 NORTH NORMANDALE STREET	FORT WORTH	TX		
107859	ACTE	1410 KING STREET	ALEXANDRIA	VA		
107860	HALL, COREY	1128 HACKBERRY CT.	BURLESON	TX		
107861	INTRADATA, INC.	6947 COAL CREEK PKWY, SE	NEWCASTLE	WA	CONTACT 1	877-256-8917
107862	AMERICAN WELDING	C/O ACCOUNTS RECEIVABLE	MIAMI	FL		
107863	LEARNING CITY	6300 NE 1ST AVENUE	FT. LAUDERDALE	FL	CONTACT 1	954-357-1150
107864	HAMILTON, SHAUN	3700 JEANNETTE	FORT WORTH	TX		
107865	FOXCROFT, ERIN	1501 BROWNING LN	CLEBURNE	TX		
107866	WRIGHT, KAYLA	302 W. HENDERSON	CLEBURNE	TX		
107868	BETHELL, DAMIEN	2209 NORTH MAIN #143	CLEBURNE	TX		
107869	PURVIS, RYAN EDWARD	802 S. 4TH ST.	GRANDVIEW	TX		
107870	MITCHELL, PHILLIP	1929 DUMONT DR	ARLINGTON	TX		
107871	PARKER, SHEENA	2211 RAGLAND RD.	MANSFIELD	TX		
107873	NKOLLO, MICHAEL	4700 OCEAN DR.	FORT WORTH	TX		
107874	FRAUSTO, JOHN	103 WINGREN LANE	ARLINGTON	TX		
107875	KIRK, MATTHEW COLTON	351 STATE HIGHWAY 121 BYPASS	LEWISVILLE	TX		
107876	SCOTT, HEATH	205 WHITE TAIL LANE	ALVARADO	TX		
107877	GOMEZ, RICARDO	3803 PLUM VISTA PLACE	ARLINGTON	TX		
107878	TAYLOR, LARRY	7616 BRONCO CROSSING CT. #1017	FORT WORTH	TX		
107879	SELMON, JR. ALVIN	P.O. BOX 532512	GRAND PRAIRIE	TX		
107880	MITCHELL, DONALD	6404 DONNA LN	FORT WORTH	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107881	HEINEMANN WORKSHOPS	361 HANOVER STREET	PORTSMOUTH	NH		
107882	WARD, NICK	CHS				
107883	DOWN, JEFF	MAID2MOVE	FORT WORTH	TX		
107885	MIDDLETON, SARAH	SMITH MS				
107887	NATIONAL LIFE-LSW	P.O. BOX 121109/DEPT. 1109	DALLAS	TX		
107888	CONTINENTAL KENNEL C	PO BOX 1627	WALKER	LA	CONTACT 1	800-952-3376 ext#136
107889	FISHER, ZEDRIC	163 REVERE DRIVE	FORT WORTH	TX		
107890	JOHNSON, CORNELIUS	3917 STONEWICK DR.	FORT WORTH	TX		
107891	BACKDROPS BEAUTIFUL	7990 DAGGET ST.	SAN DIEGO	CA	CONTACT 1	858-300-2100
107892	MOZON, BAYLAN	806 COLONIAL DRIVE	CLEBURNE	TX	CONTACT 1	817-995-6608
107894	GRAVITT BRUCE/HOLLY	1311 HYDE PARK BLVD.	CLEBURNE	TX		
107895	NMACTE	PO BOX 866	CARLSBAD	NM		
107896	LA TORRETTA RESORT &	600 LA TORRETTA BLVD.	MONTGOMERY	TX		
107897	NEWMARK LEARNING	145 HUGUENOT STREET	NEW ROCHELLE	NY		
107898	GOSDIN, COURTNEY	SANTA FE				
107899	LONG, DENISE	TRANSPORTATION				
107900	JULIAN, MIRANDA	TRANSPORTATION				
107901	PLAZA CAFE	1701 NORTH 4TH STREET	WACO	TX	CONTACT 1	254-750-8400
107902	FLIPGRID	251 1ST AVE. N	MINNEAOPOLIS	MN	CONTACT 1	612-344-5514
107903	BATES, JUNE	2900 CR 1217	CLEBURNE	TX		
107904	GODDARD, AMBER	1006 EUCLID ST.	CLEBURNE	TX		
107905	READ-A-THON.COM	2420 HWY. 287 N #112	MANSFIELD	TX		
107906	POPSOCKETS, LLC	3033 STERLING CIRCLE	BOULDER	CO	CONTACT 1	303-956-4380
107907	NELSON, MATTHEW	1201 WEST PEARL STREET	GRANBURY	TX	CONTACT 1	254-835-4676
107908	MOBILE MINI	PO BOX 650882	DALLAS	TX		
107909	SMITH, DEREK L.	3906 GLENWOOD DRIVE	BROWNWOOD	TX		
107910	HERITAGE JAGUAR	C/O JUSTIN BLACKWELL	MIDLOTHIAN	TX		
107911	HAMERAY PUBLISHING G	5212 VENICE BLVD.	LOS ANGELES	CA	CONTACT 1	866-918-6173
107912	ANNA EMIGH	P.O. BOX 1223	CLEBURNE	TX		
107913	KIWANIS CLUB OF CLEB	P.O. BOX 1552	CLEBURNE	TX	CONTACT 1	817-229-4608
107914	BEENE, THOMAS	1622 DOUBLETREE DRIVE	MESQUITE	TX		
107915	DALLAS, DANNY JR	2402 WIND SHIFT DR.	ARLINGTON	TX		
107916	WOODS, BRIAN	4624 MATTHEW DR.	FORT WORTH	TX		
107917	HILLTOP SECURITIES I	ATTN: TANYA CALVIT	DALLAS	TX		
107918	ESTES ARMSTRONG EARL	907 W HENDERSON ST.	CLEBURNE	TX		
107919	DOSS HERITAGE & CULT	P.O. BOX 215	WEATHERFORD	TX		
107920	HUDSON, BACARDI	6333 EAGLE LAKE COURT	FORT WORTH	TX		
107921	MITCHELL, LORETTA	P.O. BOX 1020	ALVARADO	TX		
107922	SMITH, XAVIER	6051 RIDGECREST LN #819	FORT WORTH	TX		
107923	KNOX, KOBEY	505 RICHMOND PARK LANE	FORT WORTH	TX		
107924	ARBITER ATHLETE	1719 PENMAN RD.	JACKSONVILLE BEACH	FL		
107925	EMIGH, ANNA	P.O. BOX 1223	CLEBURNE	TX		
107926	DAUGHTERY, CAILIN	SMITH MS				
107928	MOORE, BRANDON	1650 W. LINGLEVILLE RD.	STEPHENVILLE	TX		
107929	WADE, JAMIER	2226 LOOP 820	FORT WORTH	TX		
107931	NESUDA, ELIZABETH	124 COYOTE RUN	WAXAHACHIE	TX		
107932	NESUDA, RANDAL	124 COYOTE RUN	WAXAHACHIE	TX		
107933	GOSSETT, SAMANTHA	410 GRANBURY ST.	CLEBURNE	TX		
107934	KROKEN, JENNIFER	414 KIRKWOOD DR.	LEWISVILLE	TX		
107935	TREVINO, RAUL	3410 BAYLOR BLVD.	MIDLOTHIAN	TX		
107936	WOOD, ALBERT	3001 STEVE DR.	HURST	TX		
107937	PTI SPORTS & RECREAT	248 WOODSY HOLLOW	GOODRICH	TX	CONTACT 1	936-523-0519
107938	PIZZA HUT	3230 W. WASHINGTON ST.	STEPHENVILLE	TX		
107939	VOYAGER SOPRIS LEARN	17855 DALLAS PARKWAY	DALLAS	TX	CONTACT 1	800-547-6747
107940	MARIOS ELITE PAINT A	1026 GRANBURY ST.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107941	OSBORN, CHRISTINA	605 RIDGEWAY	CLEBURNE	TX		
107942	GARCIA, ANGELA	2017 MAY AVE	CLEBURNE	TX		
107943	KAZEE, RAMZIES	2901 MANSFILED RD. #7101	GRAND PRAIRIE	TX		
107944	LEISERING, CHARITY	2221 NOTTAWAY DR.	CLEBURNE	TX		
107945	HILLTOP SECURITIES I	RECEIPTS & DISBURSEMENTS	DALLAS	TX		
107946	NRS TRAILERS	155 CR 4228	DECATUR	TX	CONTACT 1	940-393-7070
107947	SAYLES, JR. KENNETH	2116 LANGSTON ST.	FORT WORTH	TX		
107948	VIZITECH USA	103 E. SUMTER STREET	EATONTON	GA	CONTACT 1	404-723-5104
107949	MORGAN, KATHERINE SI	P.O. BOX 1476	CLEBURNE	TX	CONTACT 1	682-459-2227
107950	DISCOUNT DANCE, LLC	5037 E. HUNTER AVE.	ANAHEIM	CA	CONTACT1	714-584-1146
107951	COLLEY, CHRISTOPHER	8500 RAIN FOREST LANE	FORT WORTH	TX		
107952	PAYNE, HEATHER	CHS				
107953	STEELCITYPOPS	908 CURRIE ST.	FORT WORTH	TX		
107954	NICHOLS MIDDLE SCHOO	2845 FM 731	BURLESON	TX		
107955	REINKE, ASHLEY	4211 MOJAVE DRIVE	GRANBURY	TX		
107956	ARBOR INN & SUITES	5310 ENGLEWOOD AVE.	LUBBOCK	TX		
107957	UT ARLINGTON FABLAB	702 PLANETARIUM PLACE	ARLINGTON	TX		
107958	SCHAUER, GEORGE	9201 WARREN PKWY #200	FRISCO	TX		
107959	ABBOTT, DALE	1003 SHERIDAN LANE	CLEBURNE	TX		
107960	EVANS, ZACHARY	1466 ARBOR RIDGE DRIVE	FORT WORTH	TX		
107961	BURLESON POWERLIFT	100 ELK DRIVE	BURLESON	TX		
107962	TARRANT COUNTY	300 TRINITY CAMPUS CIRCLE	FORT WORTH	TX	BUSINESS	817-515-1725
107963	GREAT WESTERN DINING	PO BOX 699	TIPTON	MO		
107964	NOVIAN, JAMES	403 N. HYDE PARK BLVD.	CLEBURNE	TX		
107965	TRELLIS COMPANY	P.O. BOX 659601	SAN ANTONIO	TX		
107966	WASHINGTON POST	1301 K STREET NW	WASHINGTON	DC	CONTACT 1	800-477-4679
107967	CAPITAL TITLE OF TEX	1634 W HENDERSON ST	CLEBURNE	TX		
107968	COLLINS, ASHLEIGH	401 KAETHER LANE	ALVARADO	TX		
107969	RED ROOF INN	6805 PADRE ISLAND DR.	CORPUS CHRISTI	TX		
107970	SKILLSUSA STORE/ E G	11790 SUNRISE VALLEY DR	RESTON	VA		
107971	BROWN, MICHAEL	4624 COUNTY ROAD 1919	CROWLEY	TX		
107972	ENGLES BOUNCE HOUSES	317 SW WILSHIRE BLVD	BURLESON	TX	CONTACT 1	817-965-7558
107973	SANCHEZ, ALBERTO	TECHNOLOGY				
107974	PENN STATE INDUSTRIE	9900 GLOBAL ROAD	PHILADELPHIA	PA	PENN STATE	2156767609
107975	HULITT, TAYLOR	9433 MERGANSER DRIVE	FORT WORTH	TX		
107976	CLEVELAND, CHRISTINE	2932 RYAN AVE.	FORT WORTH	TX		
107977	DENMAN, SIDNEE	5917 PADDLEFISH DR.	FORT WORTH	TX		
107978	MTS PUBLICATIONS	P.O. BOX 2	FORNEY	TX	CONTACT 1	877-552-1090
107979	GEYER, ROBERT	2534 E. OVERTON RD.	DALLAS	TX		
107980	RHYTHMBEE, INC.	711 KELSEY CREEK LANE	GILMER	TX	CONTACT 1	903-725-3304
107981	ORACLE AMERICA INC.	500 ORACLE PARKWAY	REDWOOD CITY	CA		
107982	ENSOLUM, LLC	545 E JOHN CARPENTER FRWY	IRVING	TX		
107983	CARLTON, BRANDON	7144 TURNBERRY CIR.	CLEBURNE	TX		
107984	KUNKEL, ABBY ELAINE	209 S. SUE STREET	RANGER	TX		
107985	MOSS, MALLORY ELIZAB	3817 NAN LANE	FLOWER MOUND	TX		
107986	MILLER, KRISTIN RENE	4505 MERLOT DRIVE	ARGYLE	TX		
107987	PRUITT, MIA	143 RANCHWAY DR.	BURLESON	TX		
107988	STEWART, CLONISHA	8204 BONANZA STREET	AUBREY	TX		
107989	MEIER, SKYLA	4113 GOODNIGHT CIR.	HALTOM CITY	TX		
107990	DRURY INN & SUITES	201 N. ST. MARY'S STREET	SAN ANTONIO	TX	CONTACT 1	210-212-5200
107991	ROBNETT, APRIL	9621 SAM BASS TRAIL	KELLER	TX		
107992	BOTANICAL RESEARCH I	1700 UNIVERSITY DR.	FORT WORTH	TX	CONTACT 1	817-546-1958
107993	ADVANCED BRAIN TECHN	5748 SOUTH ADAMS AVE PARKWAY	OGDEN	UT	CONTACT 1	801-622-5676
107994	RISE DISPLAY	PO BOX 505331	ST. LOUIS	MO	CONTACT 1	913-717-8079
107995	CURNEL, CASEY	311 MOON ST.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
107996	VALIDATE ME! LLC	2095 TOLUCA DR.	BROWNSVILLE	TX	CONTACT 1	956-459-9596
107997	SHAG CARPET PROP REN	3184 QUEBEC STREET	DALLAS	TX	CONTACT 1	214-367-6362
107998	WILLIAMSON, LISA	6209 CR 809	CLEBURNE	TX		
107999	SANTA FE ELEMENTARY					
108000	PEARISON INC.	8900 HIGHWAY 65	CYNTHIANA	IN	CONTACT 1	800-457-3501 OPTs. 1
108001	PARAGON SPORTS CONST	5001 SAUNDERS RD.	FORT WORTH	TX	CONTACT 1	817-916-5000
108002	RETREAT CLUB CORP	5495 BELT LINE ROAD	DALLAS	TX		
108003	CLEBURNE FRIENDS OF	425 GRANBURY ST.	CLEBURNE	TX	CONTACT 1	817-641-4908
108004	ANDRE, STEVEN	301 GRANITE FALLS DR.	KELLER	TX		
108005	CLEBURNE RAILROADERS	1906 BRAZZELLE BLVD.	CLEBURNE	TX	CONTACT 1	817-945-8706
108006	SCOTT, LARISSA KNAPP	1509 RIVERVIEW DR.	CLEBURNE	TX		
108007	EMBASSY SUITES HOTEL	600 COMMERCE ST.	FORT WORTH	TX		
108008	HILL, BRANSON	3914 RED BIRD LANE	JOSHUA	TX		
108009	PHARISS, CHANCE	40 CHANEY LN.	GRAFORD	TX		
108010	MCGRATH, JOEL	1236 HICKORY BEND LN.	FORT WORTH	TX		
108011	MIKE GUNDY FOOTBALL					
108012	MARTZ & MOERSCH CONS	2807 ALLEN ST. #827	DALLAS	TX		
108013	TEXAS TSA	189 CANDELARA	CARTHAGE	TX	TEXAS TSA	972-528-9518
108014	GRISHAM, KARA	WHEAT MS				
108015	BISHOP, CURTIS	SMITH MS				
108016	HYATT PLACE	333 CENTRAL EXPRESSWAY N	ALLEN	TX		
108017	TOP GOLF USA, INC	2201 E. 4TH ST.	FORT WORTH	TX		
108018	LONE STAR CHEERLEADI	P.O. BOX 20994	AMARILLO	TX	CONTACT 1	806-414-7022
108019	RODEWAY INN	2343 N. MAIN	JUNCTION	TX		
108020	MCCLUNG ROOFING	103 E. TRAMMELL AVE.	EVERMAN	TX	CONTACT 1	817-266-5333
108021	ENVIROSCAPES, LLC	112 S. NOLAN RIVER RD.	CLEBURNE	TX	CONTACT 1	817-933-1702
108022	MANSIONHOTEL, LLC	2821 TURTLE CREEK BLVD	DALLAS	TX		
108023	THE HILLSHIRE BRANDS	P.O. BOX 4446	BRIDGETON	MO		
108024	UNIQUELY ARTIFACTS	118 N. HOUSTON ST.	GRANBURY	TX		
108025	FARMER, SHIRLEY	3937 HERITAGE CT.	BURLESON	TX		
108027	MARENEM INC.	P.O. BOX 2186	SKYLAND	NC	CONTACT 1	828-654-0444
108028	RHONDA JONES	2770 CO. RD. 1125B	CLEBURNE	TX		
108029	US FLAG AND FLAGPOLE	P.O. BOX 262018	PLANO	TX		
108030	COLEMAN, TAYLOR					
108031	BICKNELL, KATIE					
108032	HUGHES, KAILEY					
108033	WILLIS, SAMANTHA					
108034	WALKER, REAGAN					
108035	MARTYNUIK, CASSIDY					
108036	LECK, LINDSAY					
108037	LEARNING ZONEXPRESS	667 E. VINE ST.	OWATONNA	MN		
108038	FORT WORTH TRANSPORT	801 CHERRY STREET, SUITE 850	FORT WORTH	TX		
108039	DERINGTON, YVONNA	1123 COUNTRY CLUB DR.	CLEBURNE	TX		
108040	MILLER, DONALYN	BOOK WHISPERER, INC.	COLLEYVILLE	TX	CONTACT 1	817-994-3692
108041	LICKE, LYTHEA	MARTI				
108042	RECTOR, CHRYSTAL	MARTI				
108043	SHELLEY, BRITTANY	MARTI				
108044	SANCHEZ, JESSICA	MARTI				
108045	EXTENDED STAY AMERIC	4802 S. LOOP 289	LUBBOCK	TX		
108046	NELSON, COURTNEY	1607 SPENCER LANE	CLEBURNE	TX		
108047	NATIONAL DOWN SYNDRO	30 MANSELL COURT	ROSWELL	GA	CONTACT 1	1-800-232-6372
108048	MACMADE, LLC	P.O. BOX 200	ALVARADO	TX	CONTACT 1	214-802-1987
108049	SALA PRINTING SERVIC	121 NORTH MALBOROUGH	DALLAS	TX	CONTACT 1	888-525-4845
108050	SWEET JULES' COOKIES	507 S. NOLAN RIVER RD.	CLEBURNE	TX		
108051	BENBROOK ISD ATHLETI	201 OVERCREST DR.	BENBROOK	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108052	IOWA PARK ISD	1 BOB DAWSON DRIVE	IOWA PARK	TX		
108053	TRINIDAD ISD ATHLETI	105 E. EATON ST.	TRINIDAD	TX		
108054	FITZPATRICK MUSIC	C/O CRAIG FITZPATRICK	MORTON	IL		
108055	DESIGNS BY KING, INC	31500 GRAPE ST. #331	LAKE ELSINORE	CA	CONTACT 1	951-244-7777
108056	ROBINSON ISD ATHLETI	700 W. TATE	ROBINSON	TX		
108057	UNION HILL ISD ATHLE	2197 FM 2088	GILMER	TX		
108058	AUSTIN BUSINESS FURN	10300 METRIC BLVD. #100	AUSTIN	TX	CONTACT 1	512-832-6400
108059	BKM TOTAL OFFICE OF	9755 CLIFFORD DRIVE, STE. 100	DALLAS	TX	CONTQACT 1	214-902-7200
108060	METEOR EDUCATION LLC	690 NE 23RD AVE.	GAINESVILLE	FL	CONTACT 1	800-699-7516
108061	DOWN PATT	6441 FUSSEN TRL	MIDLOTHIAN	TX	CONTACT 1	972-723-2165
108062	MURR, RAYMOND	1211 STANWOOD AVE.	CLEBURNE	TX		
108063	RISE VISION	PO BOX 505331	ST. LOUIS	MO		
108064	WARREN INSTRUCTIONAL	5414 BURKETT DR.	FRISCO	TX	CONTACT 1	817-723-7413
108065	ATLANTA MARRIOTT MAR	265 PEACHTREE CENTER	ATLANTA	GA		
108066	FLOWER MOUND ISD	ATHLETICS	FLOWER MOUND	TX		
108067	SPECKLED PEAR BAKED	C/O RACHEAL ELAINE BOND	CLEBURNE	TX	CONTACT 1	4696581575
108068	DANCE SOPHISTICATES,	1605 PROSPECT ST.	INDIANAPOLIS	IN	CONTACT 1	317-634-7728
108069	MCCULLERS, MARK	717 STUCKERT	BURLESON	TX		
108070	FENN, CHRIS	2348 CR 1227	CLEBURNE	TX		
108071	POOLVILLE ISD ATHLET	16025 FM 920	POOLVILLE	TX		
108072	VALLEY MILLS ISD ATH	1 EAGLE WAY	VALLEY MILLS	TX		
108073	VALLEY VIEW ISD ATHL	106 NEWTON ST.	VALLEY VIEW	TX		
108074	NETSYNC NETWORK SOLU	2500 WEST LOOP SOUTH	HOUSTON	TX	CONTACT 1`	866-974-5959
108075	CLEAN AIR AMERICA IN	7 SUPERIOR DRIVE SE	ROME	GA	CONTACT 1	866-665-1829
108076	FASTSIGNS	4901 SOUTH HULEN STREET	FORT WORTH	TX	CONTACT 1	817-361-7997
108077	ROBERTS, MICHAEL	100 HONEY BEE DRIVE	JOSHUA	TX		
108078	COMMUNICAN	PO BOX 20243	WACO	TX		
108079	DOLPHIN SOFTSENSE, I	P.O. BOX 6473	VAN BUREN	AR	CONTACT 1	800-915-3810
108080	BAUHAUS INTERIORS GR	1645 STEMMONS FREEWAY	DALLAS	TX		
108081	DS DESIGNS	1217 COUNTRY CLUB RD.	CLEBURNE	TX		
108082	SPECIAL EVENT SEATIN	112 TURNER DR.	TRINIDAD	TX	CONTACT 1	214-630-0300
108083	AV PRO, INC.	315 NORTH I-35E	DESOTO	TX	CONTACT 1	972-223-8899
108084	STROTHER, TIMOTHY	4342 ASCOT DRIVE	CLEBURNE	TX		
108085	PETERSON, MAVERICK	2839 EARLE DRIVE	GRAND PRAIRIE	TX		
108086	REYNOLDS, MATTHEW	7229 MUIRFIELD DR.	CLEBURNE	TX		
108087	PYRO SHOWS OF TEXAS	6601 NINE MILE AZLE RD	FORT WORTH	TX	CONTACT 1	817-237-3371
108088	MARQUEE EVENT RENTAL	3200 BELMEADE DR.	CARROLLTON	TX		
108089	PARNELL, STEPHANIE	1222 WEDGEWOOD DRIVE	CLEBURNE	TX	CONTACT 1	682-459-4926
108090	MCDONALD, SHAYLYNN	1221 SURRY PLACE	CLEBURNE	TX		
108091	THEATREFOLK LTD.	228 PARK AVE S. #32457	NEW YORK	NY	CONTACT 1	866-245-9138
108092	COLLATT, WARREN	57 CARRIAGE WHEEL	CORINTH	TX		
108093	CRAWFORD, NICHOLAS	229 MONROE STREET	CLEBURNE	TX		
108094	DAVIDENKO, SCOTT	6616 SHADY GLEN WAY	BENBROOK	TX		
108095	ENBELKE, JEROME	PO BOX 601	LITTLE RIVER	TX		
108096	ENGERAN, SIDNEY	7300 CRENSHAW DR.	PLANO	TX		
108097	GOOLSBY, KENNETH	3713 RANDA DRIVE	PLANO	TX		
108098	GREENHILL, HANNAH	1709 NCR 1226	GODLEY	TX		
108099	MATTKE, JORDAN	735 N. WALL STREET	BELTON	TX		
108100	SCARBROUGH, LANCE	302 W HENDERSON STREET	CLEBURNE	TX		
108101	TEAFF, MONTY	1213 JUNIPER LANE	BURLESON	TX		
108102	VILLASENOR, JOSE	4813 COLONIAL PARK	HALTOM CITY	TX		
108103	WOOTEN, JOE	2114 LIBERTY STREET	COPPERAS COVE	TX		
108104	INTERNATIONAL LITERA	C/O CMR 2018 CONFERENCE	SAN FRANCISCO	CA	CONTACT 1	800-336-7323
108105	BENNETT, SARAH	CHS				
108106	KAMP, AMBERLY	CHS				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108107	RICHARDSON, KERRY	5606 MEMORIAL	ARLINGTON	TX		
108108	VIRTUCOM, INC.	5060 AVALON RIDGE PKWY	PEACHTREE CORNERS	GA	CONTACT 1	800-890-2611
108109	DOMINGUEZ, AUGUSTINA	IRVING				
108110	NORMAN, JULIA	1008 POINDEXTER AVE.	CLEBURNE	TX		
108111	INTEGRATED SYSTEMS C	10325 N. PORT WASHINGTON RD.	MEQUON	WI	CONTACT 1	262-240-7777
108112	EDCLUB, INC.	1801 ROCKVILLE PIKE, STE. 205	ROCKVILLE	MD	CONTACT 1	202-609-9919
108113	CONNOR, JORDAN	1411A GLENHAVEN DRIVE	CLEBURNE	TX		
108114	WINCHESTER, LAUREN	708 N. ANGLIN STREET	CLEBURNE	TX		
108115	FORNEY ISD ATHLETICS	800 FM 741	FORNEY	TX		
108116	FRYE, RICK	1350 NORTH MAIN ST. #4234	EULESS	TX		
108117	ROLAND, STEVE	1325 DANDELION TRAIL	BURLESON	TX		
108118	CORNERSTONE LANDSCAP	P.O. BOX 1688	CLEBURNE	TX		
108119	SHAW, SANDRA	TRANSPORTATION				
108120	RAB GROUP INC	1013 HORSE CREEK RD, STE. 1	CROWLEY	TX	CONTACT 1	817-297-4466
108121	FERRY, BRANDY	TRANSPORTATION				
108122	CHUMLEY, AMY	6328 CR 1017	JOSHUA	TX		
108123	CHUMLEY, MELLISA	5437 CR 312	CLEBURNE	TX		
108124	CARTE, MARY	24 RAY ST	KEENE	TX		
108125	FONSECA, REGINA	1140 WELLSBOURNE LN	FORT WORTH	TX		
108126	NEY,DENNIS	1608 POE DRIVE	CLEBURNE	TX		
108127	BEDFORD, COLTON	6000 VIC'S LANE	CLEBURNE	TX		
108128	ROGERS, BRETT	9673 FM 200	CLEBURNE	TX		
108129	VAUGHN, STACI	1208 COUNTRY CLUIB RD.	CLEBURNE	TX		
108130	DAVIS, PIPER	CHS				
108131	DAVIS-SANDOVAL, R	CHS				
108132	HAWKINS, JESSICA	CHS				
108134	MERRITT, RON	3126 FM1139	ROCKWALL	TX		
108135	JONES, SIDNEY	413 WILLIS WAY	FORNEY	TX		
108136	MURPHY, MARCUS	PO BOX 204	NORTH ZULZH	TX		
108137	OLTMANN, CRAIG	2141 CR209	GIDDINGS	TX		
108138	RIEGER, PAIL	119 NORTH MAIN	BRYAN	TX		
108139	WELLMAN, DAVID	4404 COLONY PLACE DR.	BRYAN	TX		
108140	TALTON, SHERI	1229 WILLOWWOOD DR.	CLEBURNE	TX		
108141	BRUMBAUGH, TIMOTHY	CHS				
108142	COLLEGE ENTRANCE	PO BOX 21535	NEW YORK	NY		
108143	MCNUTT, DORIS	1428 PHILLIPS ST.	CLEBURNE	TX		
108144	HOLWEG, KAREN	CHS				
108145	GALAN, LUCAS	TECHNOLOGY				
108146	LIOTTA, KALEA	1061 S. CR 1226	CLEBURNE	TX		
108147	ALLISON, ADIN	TECHNOLOGY				
108148	PREMIER PORTABLE BUI	317 EAST STATE LINE	SOUTH FULTON	TN	CONTACT 1	844-879-1468
108149	US SPECIALTY COATING	1000 MCFARLAND, 400 BLVD.	ALPHARETTA	GA	CONTACT 1	770-740-8123 ext 119
108150	SUNBELT INDUSTRIAL T	1617 TERRE COLONY COURT	DALLAS	TX	CONTACT 1	214-819-4150
108151	ALLISON, ADIN					
108152	BAYNES, NOCODA					
108153	BOSHER, MALLORIE					
108154	BROWN, LACEY					
108155	CARLSON, KAYLA					
108156	CATRON, DYLAN					
108157	CODY, LANDON					
108158	COLEMAN, TAYLOR					
108159	CRUZ-ALMAZAN, BEA					
108160	EPPERSON, ASHLEY					
108161	FAULKS, ISAIAH					
108162	GARCIA, JAMES					

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108163	GELTMEIER, CARLI					
108164	GONZALEZ, CARMEN					
108165	GRAF, BRIANNA					
108166	GRIFFITH, ALEXANDRIA	2200 WILLARD LUKE DRIVE	BOULDER	CO		
108167	HARMINSON, HAYLEY					
108168	HERRING, LOGAN					
108169	REYES, MARIANA					
108170	HOWE, SKYLER					
108171	HUGHES, KAILEY					
108172	KING, SARA	1003 CANYON COURT	CLEBURNE	TX		
108173	MARTYNIUK, CASS					
108174	MCGONAGIL, KALEY					
108175	MONSALVE, GABRIELA					
108176	MORRIS, CLAIRE					
108177	MORTON, LUKE					
108178	PRICE, AUSTIN					
108179	RALEY, ISABELLA					
108180	RAMOS, MICHAEL					
108181	ROBERTS, CADEN					
108182	ROJAS, ALONDRA					
108183	VALENTINE, KRISTEN					
108184	VEGA, DESTINY					
108185	WHITEHEAD, ETHAN					
108186	WILLIS, SAMANTHA					
108187	HERRADA. ERICA					
108188	FRONTLINE EDUCATION	1400 ATWATER DRIVE	MALVERN	PA		
108189	ISCORP	10325 N. PORT WASHINGTON ROAD	MEQUON	WI	CONTACT 1	262-518-6166
108190	MILLER, KACIE	SANTA FE				
108191	CHAPA, LILLIANA	SANTA FE				
108192	HAMM, ALLYSON	SANTA FE				
108193	HOAGLAND, JOHN	CHS				
108194	EAST, ERIN	CHS				
108195	MEDWHEELS INC.	1322 E. HOUSTON ST.	SAN ANTONIO	TX		
108196	CULWELL, KENNETH	CHS				
108197	COACH CLIFF'S GAGA B	95 NOLL STREET	WAUKEGAN	IL	CONTACT 1	847-573-2377
108198	NAJERA, MARGARITA AC					
108199	TERRY, JEANETTE	FULTON				
108200	SMITH, MARY	FULTON				
108201	MILSAP, LANA	FULTON				
108202	STEGALL, MARY	FULTON				
108203	HOPPS, SHELLY	FULTON				
108206	NATUS MEDICAL	PO BOX 3604	CAROL STREAM	IL		
108207	BERGER, MELISSA	1500 CR 607	ALVARADO	TX		
108208	ARGYLE ISD	ATTN: MEGAN DEGROOT	ARGYLE	TX		
108209	LUTHY, ALICIA	WHEAT MS				
108210	MYERS, BRENDA	COOKE				
108211	MONTGOMERY, AMANDA	WHEAT MS				
108212	BOYD, WILLIE	SMITH MS				
108213	AVALOS, CODY	CHS				
108214	LACKEY, COLLIN	CHS				
108215	ROBERTS, JOHN	SMITH MS				
108216	STEINBART, TRENT	WHEAT MS				
108217	MEDINA, YANETH					
108218	GWG WOOD GROUP, INC.	2201 LONG PRAIRIE RD.	FLOWER MOUND	TX	CONTACT 1	972-842-8996
108219	HADEN, CHYENNE	CHS				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108220	PAUL, MIKAYLA	FULTON				
108221	ELIAS, ERIKA	206 GLENROSE	CLEBURNE	TX		
108222	VOGT, HALEY	WHEAT MS				
108223	SIMS, CHELSEA	SMITH MS				
108224	MAYS, KEENA	CHS				
108225	DUNLAP, MALLORY	CHS				
108226	JAMZSPORTS 2.0, LLC	120 N. COMMERCE ST.	BURLESON	TX	CONTACT 1	817-295-3700
108227	CLEBURNE FENCE INC	P.O. BOX 310	JOSHUA	TX	CONTACT 1	817-480-9497
108228	SHAW, CONNIE	IRVING				
108229	YANKEE CANDLE FUNDRA	P.O. BOX 110	SOUTH DEERFIELD	MA		
108230	WESTER BOOSTER CLUB	WESTER MIDDLE SCHOOL/VBALL	MANSFIELD	TX		
108231	KNICK KNACK SHACK	106 WILLIAMS AVE.	CLEBURNE	TX	CONTACT 1	817-637-1382
108232	BUTLER, NAOMI	WHEAT MS				
108233	FOSTER, MALLORY	CHS				
108234	HALL, BETH	CHS				
108235	MASON, CONNOR	CHS				
108236	MANNING, NICOLE	SMITH MS				
108237	MAYES, KEENA	CHS				
108238	MCKINNIE, DREW	CHS				
108239	MEARS, KATIE	CHS				
108240	NICKOLS, MARK	CHS				
108241	NORTHCUTT, SUZANNE	WHEAT MS				
108242	GUDINO, ROXANA	TRANSPORTATION				
108243	OSWALT, WILLIAM	TRANSPORTATION				
108244	WALLACE, TIANEY	WHEAT MS				
108245	ZARAGOZA, MANUEL	CHS				
108246	DAVIS, HEATHER	COOKE				
108247	BLACKBURN, ZAC					
108248	TORRES, JAVIER					
108249	CREATIVE CONSORT	6785 CAMP BOWIE, STE.100	FORT WORTH	TX	CONTACT 1	817-332-7464
108250	JCHK TOOLS	800 BARRY LN	CLEBURNE	TX		
108251	RED OAK HIGH SCHOOL	220 S STATE HIGHWAY 342	RED OAK	TX		
108252	ALIVE INSIDE PRODUCT	5071 N. RAINBOW BLVD. #160	LAS VEGAS	NV	CONTACT 1	702-685-6270
108253	WE HELP TWO LLC	704 TALLWOOD LN	LONGVIEW	TX	CONTACT 1	915-449-1464
108254	SEW MUCH FUN	1044 CREEK CROSSING	COPPELL	TX	CONTACT 1	972-304-2099
108255	IANASHER LLC	500 CLUB DR. SUITE 470	MONTGOMERY	TX	CONTACT 1	832-930-6467
108256	PYGRAPHICS, INC.	P.O. BOX 399	ARGYLE	TX	CONTACT 1	800-222-7536
108257	SIMS, CHRISTY	CHS				
108258	PEDIGO, LORI	1010 HEMPHILL DR.	CLEBURNE	TX		
108259	RIOS, RUTH	CHS				
108260	EXPRESS BOOKSELLERS	1250 MAJESTY DR.	DALLAS	TX	CONTACT 1	214-564-3392
108261	AMERICAN RED CROSS	TRAINING SERVICES	CHICAGO	IL		
108262	AADVANTAGE LAUNDRY S	2510 NATIONAL DRIVE	GARLAND	TX	CONTACT 1	972-278-2138
108263	STONE, MADISON	MARTI				
108264	TEXTBOOK WAREHOUSE	936 CURIE DRIVE	ALPHARETTA	GA	CONTACT 1	800-796-9152
108265	ECHO EDUCATION SERVI	P.O. BOX 12588	FORT WORTH	TX	CONTACT 1	817-739-0208
108266	HONEYBEE VOLLEYBALL	STEPHENVILLE HS/P.WILLIAMS	STEPHENVILLE	TX		
108267	WRIGHTSLAW	17150 GENERAL PULLER HWY.	DELTAVILLE	VA	CONTACT1	804-776-7008
108268	ANONYMOUS ALERTS	245 MAIN STREET	WHITE PLAINS	NY	CONTACT 1	914-220-8326
108269	HUDL	29775 NETWORK PLACE	CHICAGO	IL		
108270	AZLE FIRE SAFETY SER	P.O. BOX 1797	SPRINGTOWN	TX	CONTACT 1	817-629-1727
108271	HARRINGTON ENVIROMEN	1632 ROYALWOOD CIRCLE	JOSHUA	TX	CONTACT 1	817-558-8181
108272	SIGN GYPSIES	C/O EDDIE NORTON	CLEBURNE	TX	CONTACT 1	817-202-0021
108273	UNIQUE SCRUBS N' MOR	C/O SUANDRA CAMPBELL	CLEBURNE	TX	CONTACT 1	817-641-7878
108274	DORSETT, JAMIE	CHS				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108275	ELSEVIER	3251 RIVERPORT LANE	MARYLAND HEIGHTS	MO	CONTACT 1	800-545-2522
108276	KALDENBACH, AMIE	1615 WOODARD UNIT B	CLEBURNE	TX		
108277	KLOPF, AARON	112 MEREDITH ST	WHITNEY	TX		
108278	ROSA'S CAFE & TORTIL	1460 SW WILSHIRE BLVD.	BURLESON	TX		
108279	TEHEE, LAURA	1202 GREGORY CT., APT. B	CLEBURNE	TX		
108280	AKINAKA, ELIZABETH	WHEAT				
108281	BYERS, JULIA	SMITH MS				
108282	FUENTES, RUTH	MARTI				
108283	FULLER, SARA	CHS				
108284	GORDINEER, ANDREW	CHS				
108285	KAHLA, AMANDA	GERARD				
108286	LECK, MADISON	MARTI				
108287	MILNE, SAVANAH	SMITH MS				
108288	MORALES, TAYLOR	IRVING				
108289	PORRAS, PRISCILLA	IRVING				
108290	FLAM TAP STUDIO		CLEBURNE	TX	CONTACT 1	806-559-4666
108291	AMY GREEN CONSULTING	4220 PINE NEEDLE COURT	PROSPER	TX		
108292	GAME BIBS, INC	SN287 PADDOCK LANE	SANT CHARLES	IL	CONTACT 1	800-964-9930
108293	LESSONPIX, INC.	35246 US HWY 19 N #139	PALM HARBOR	FL	CONTACT 1	727-437-2465
108294	DAVID'S PAINT & BODY	100 POINDEXTER AVE.	CLEBURNE	TX		
108295	SHARON STANFIELD	9300 W. SUMMIT COURT	CLEBURNE	TX		
108296	FINLEY, DAVID	1504 STANWOOD	CLEBURNE	TX		
108297	DOONAN. TERRY	301 HILL LANE	TROPHY CLUB	TX		
108298	GILBERT, PEGGY	COLEMAN				
108299	ADAMS, LAURA	SANTA FE				
108300	AAFCS	400 N. COLUMBIA	ALEXANDRIA	VA		
108301	U-HAUL CORPORATE SAL	PO BOX 52128	PHOENIX	AZ		
108302	CROWD PLEASERS DANCE	P.O. BOX 920619	HOUSTON	TX		
108303	AANENSON, JOBOB	116 KATIE WAY	ALEDO	TX		
108304	BIRDVILLE HIGH	ATTN: IAN FLOYD	NORTH RICHLAND HILLS	TX	BIRDVILLE HS	817-343-6795
108305	ABBOTT, KIMBERLY	CHS				
108306	MACARTHUR, JENNIFER	SMITH MS				
108307	COLLEGE FLAGS	1862 BELVIDERE ROAD	GRAYSLAKE	IL		
108308	HARRISON, SHANNON	GERARD				
108309	SOLIS, BERTHA	COOKE ELEM				
108310	ROLLINS, DONNA	CHS				
108311	FOX, KEITH	3801 CR801	CLEBURNE	TX		
108312	HESC	PO BOX 645182	CINCINNATI	OH		
108313	PIRATE CC	2000 W. PEARL ST.	GRANBURY	TX		
108314	TALLAS, BEVERLY	1806 APACHE TRAIL	MESQUITE	TX	CONTACT 1	469-834-9583
108315	MAYFIELD, MEGAN	408 GRAHAM ST.	CLEBURNE	TX		
108316	YOCHAM, LEONA	PO BOX 843	CLEBURNE	TX		
108317	DANZGEAR	607 E. SONTERRA BLVD	SAN ANTONIO	TX	CONTACT 1	210-491-9016
108318	TIDWELL, AMY	1410 PRINCETON DRIVE	CORSICANA	TX	CONTACT 1	903-641-2209
108319	THE INTERP STORE	P.O. BOX 128	COLLEYVILLE	TX	CONTACT 1	817-845-0136
108320	PARKNPOOL CORP.	40 PARK PLACE	LEXINGTON	VA	CONTACT 1	540-463-6510
108321	FANTABULOUS FUNDRAIS	C/O CAROL LIVINGSTON	GRANDVIEW	TX	CONTACT 1	817-929-5800
108322	HIMS, INC.	4616 W. HOWARD LANE	AUSTIN	TX	CONTACT 1	512-837-2000 ext314
108323	THINK SOCIAL PUBLISH	404 SARATOGA AVE.,STE. 200	SANTA CLARA	CA		
108324	KIRKPATRICK, HILARY	GERARD				
108325	ALICE TRAINING INSTI	3593 MEDINA RD # 320	MEDINA	OH		
108326	JAGUAR ATHLETIC BOOS	400 FM 1487	MIDLOTHIAN	TX		
108327	SHANDS LANDSCAPE & I	3913 BONNIE DRIVE	FT WORTH	TX		
108328	CENTERLINE SUPPLY, I	530 JESSE ST.	GRAND PRAIRIE	TX		
108329	BURNS, JENNIFER	703 STONELAKE DR.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108330	SOLIS, ERIKA	IRVING ELEM				
108331	LOZANO, DIANA	IRVING ELEM				
108332	LERZUNDI, EMILIO	SANTA FE ELEM				
108333	HUESKE, NANCY	SANTA FE ELEM				
108334	JENKINS, CHARLES	210 NORTH PENDELL AVE	CLEBURNE	TX		
108335	BALMAGES, BRIAN PHIL	8528 WESTFORD ROAD	LUTHERVILLE	MD		
108336	THE COLONY SWIM/DIVE	LISD AQUATIC CENTER	THE COLONY	TX		
108337	CROSS, MELISSA	428 LAKE TERRACE DR.	AZLE	TX		
108338	BETTERCLOUD	ATTN: CUSTOMER BILLING	NEW YORK	NY		
108339	EXPLOROS	P.O. BOX 81	WAYLAND	MA	CONTACT 1	617-529-1240
108340	GARCIA, ALICIA	CHS				
108342	COUCH, DEREK	9673 FM 200	CLEBURNE	TX		
108343	TASCO	7308 CLARIDGE LANE	MCKINNEY	TX		
108344	PASCHAL HIGH	PASCHAL HS SWIMMING	FORT WORTH	TX		
108345	CAGNEY, LIGIA	COOKE				
108346	EILER, SUMMER	1401 COURTNEY PLACE, UNIT B	CLEBURNE	TX		
108347	HOWARD, SCHALYNNE	COLEMAN				
108348	HENDERSON JR HIGH	ATTN: COACH GREEN	STEPHENVILLE	TX		
108349	THE MANUAL WOODWORKE	3737 HOWARD GAP RD	HENDERSONVILLE	NC	CONTACT 1	800-542-3139 x 2234
108350	SS CONSTRUCTION SERV	1801 PARKLANE	ALVARADO	TX	CONTACT 1	817-648-8554
108351	REGION 30 MS/JH	3821 STAGHORN CIR. S.	FORT WORTH	TX		
108352	WAKELAND, RONALD	P.O. BOX 1683	CLEBURNE	TX		
108353	LENOVO INC.	PO BOX 643055	PITTSBURGH	PA		
108354	MARCHMAN, KATRINA	1973 S. HWY 171	CLEBURNE	TX		
108355	GRAPEVINE HIGH SCHOO	3531 BLUEBERRY LANE	GRAPEVINE	TX		
108356	WHITE, BRITTANY	1005 CR 801B	CLEBURNE	TX		
108357	FIRST	200 BEDFORD STREET	MANCHESTER	NH	CONTACT 1	603-666-3906 EXT563
108358	WHEAT NJHS	WHEAT MS				
108359	VOTAW, TIFFANY	1011 W. 4TH STREET	KEENE	TX	CONTACT 1	979-324-7563
108360	E3 SPORT APPAREL	2309 WORTH ST.	GUNTERSVILLE	AL	CONTACT 1	256-572-4530
108361	WEATHERPROOFING TECH	3735 GREEN ROAD	BEACHWOOD	OH	CONTACT 1	972-689-0314
108362	LONE STAR DJS OF FOR	1354 EMILY CT	BURLESON	TX		
108363	SALEH, AMIR	COOKE				
108364	KELLER HIGH SCHOOL	601 PATE ORR RD. N	KELLER	TX		
108365	GERARD ELEMENTARY					
108366	HAMMOND, TYLER	1310 LOMA ALTA PL	CLEBURNE	TX		
108368	CHAVES, ROCIO	IRVING				
108369	CASTLEBERRY HIGH SCH	ATTN: GINA TERRELL	FORT WORTH	TX		
108370	KRIENER, PATRICIA	809 HORSHOE TR.	CROWLEY	TX		
108371	ACERO, MARGARITA	IRVING				
108372	BALLEW, LAURA	809 MCANEAR	CLEBURNE	TX		
108373	CARLTON, AMANDA	SMITH MS				
108374	CARRIZALES, MARIA	COOKE				
108375	ESPINO, EUSTOLIA	COOKE				
108376	EVANS, JACQUELINE	WHEAT MS				
108377	FERRIER, PENNY	SANTA FE				
108378	FLORES, BRENDA	1001 CEDAR BREAK CT.	CLEBURNE	TX		
108379	FUENTES, MARIA	COOKE				
108380	GALVAN, GLORIA	COOKE				
108381	GARCIA, VERONICA	CHS				
108382	GUEST, JAMES	TRANSPORTATION				
108383	HESS, RUSCHELLE	904 BALES ST.	CLEBURNE	TX		
108384	HUTCHINS, ROBERTA	WHEAT MS				
108385	LAWRENCE, ROBIN	WHEAT MS				
108386	ORNELES, CHERRIE	TRANSPORTATION				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108387	PORTILLO, BEATRIZ	COLEMAN				
108388	PRATHER, MOLLIE	MARTI				
108389	SALAZAR, CIRO	CHS				
108390	SANTANA, JUANA	CHS				
108391	SHELTON, CURTIS	COLEMAN				
108392	TURNER, ANDREA	TRANSPORTAION				
108395	SWINGSETMALL.COM	4173 WHEATON WAY	BREMERTON	WA	CONTACT 1	800-985-7659
108396	LAMBERT, ANDREA	CHS				
108397	PARTNERS FOR LEARNIN	2971 N. MUMBARTO AVE.	BOISE	ID		
108398	ULUM, APRIL	2513 PECAN SPRING ROAD	CLEBURNE	TX		
108399	BOOST PROMOTIONS	1553 S. 580 E. #101	AMERICAN FORK	UT	CONTACT 1	801-987-8351
108400	TRIVEDI CHEMISTRY	1700 KRAFT DR., SUITE 1000	BLACKSBURG	VA	CONTACT 1	540-552-5882
108401	ISSA	3300 DUNDEE RD.	NORTHBROOK	IL	CONTACT 1	800-225-4772
108402	ARCAVATE CORPORATION	4824 STARCREST DR.	MONROE	NC	CONTACT 1	800-316-0806
108403	MORENO, ERICA	COLEMAN				
108405	JOSHUA YMCA	1009 JOSHUA STATION BLVD.	JOSHUA	TX		
108406	TAYLOR'S RENTAL EQUI	PO BOX 470764	FORT WORTH	TX	CONTACT 1	817-332-5258
108407	KIMBALL MIDWEST	4800 ROBERTS RD	COLUMBUS	OH		
108408	HYPE SOCKS LLC	8836 COMMERCE LOOP DR.	COLUMBUS	OH	CONTACT 1	972-522-9601
108409	MAYS, KEENA	CHS				
108411	WEATHERFORD KANGAROO	2121 BETHEL RD.	WEATHERFORD	TX		
108412	THE WOODLANDS HIGH S	6101 RESEARCH FOREST DR.	THE WOODLANDS	TX		
108413	WHITE, JOY	506 WILLIAMS AVE.	CLEBURNE	TX		
108414	COBURN, KYLE	2318 RUSK CT.	DALLAS	TX		
108415	MAYPEARL ISD	309 MAIN STREET	MAYPEARL	TX		
108416	COUNTRY CRITTERS FAR	P.O. BOX 1205	MANSFIELD	TX	CONTACT 1	817-477-3060
108417	OWEN, RAMONA	COLEMAN				
108418	MAKER MAVEN, LLC	800 ALMA ST.	TOMBALL	TX	CONTACT 1	830-522-1083
108419	ROADRUNNER CHARTERS,	8972 TRINITY BLVD.	HURST	TX		
108420	THOMPSON, STEPHANIE	SMITH MS				
108421	NATIONAL COUNCIL OF	1111 W. KENYON RD.	URBANA	IL		
108422	ALOFT FORT WORTH DOW	334 W. 3RD ST.	FORT WORTH	TX	CONTACT 1	817-885-7999
108423	SUNDAY HOUSE INN	501 E. MAIN ST.	FREDRICKSBURG	TX	CONTACT 1	830-997-4484
108424	TAYLOR, TRAVIS	317 N. CR 1226	CLEBURNE	TX		
108425	EAB GLOBAL, INC.	2445 M ST. NW	WASHINGTON	DC	CONTACT 1	202-266-6751
108426	MULLEN, VERONA	1027 FM1434	CLEBURNE	TX		
108428	SANDRA MERCURI EDUCA	38 SOUTHGATE DR.	THE WOODLANDS	TX	CONTACT 1	559-281-1458
108429	BRADY, TIMOTHY	1216 WESTLAKE	CLEBURNE	TX		
108430	GRAMMARLY, INC.	PO BOX 894918	LOS ANGELES	CA	CONTACT 1	
108431	LEACH BROS BBQ	1106 EAST HENDERSON	CLEBURNE	TX		
108432	GRUMPS-CLEBURNE	1704 N. MAIN ST.	CLEBURNE	TX	CONTACT 1	817-573-5040
108433	COOK, THOMAS	12000 LONGSTONE DR	BURLESON	TX		
108434	DRENTH, BEVERLY	P. O. BOX 1029	WEATHERFORD	TX		
108435	PETTIES, MALIK	5012 ENCLAVE DR. APT #821	FORT WORTH	TX		
108436	RIDGEWAY, DONALD	444 E. RENFRO ST	BURLESON	TX		
108437	CILUMBA, KALENGAYI	7944 CROUSE DRIVE	FORT WORTH	TX		
108438	BEUCLER, JOHN	TRANSPORTATION				
108439	HUNT, ANTHONY	TRANSPORTATION				
108441	SAGU	CAREER DEVELOPMENT	WAXAHACHIE	TX	BUSINESS	1-888-937-7248
108442	CRAYOLA	PO BOX 419480, MD330	KANSAS CITY	MO		
108443	VERA, MIRIAM	955 W. PRES. G.BUSH HWY #7104	RICHARDSON	TX		
108444	MARKHAM, PEGGY	BEST OF TEXAS CONTEST AND APPS	SAN ANTONIO	TX	CONTACT 1	210-241-4734
108445	SOUTHERN COMPUTER WA	1395 S. MARIETTA PKWY	MARIETTA	GA	CONTACT 1	877-468-6729
108446	MOSIER, BRITTNEE	309 N. FIFTH ST.	GODLEY	TX		
108447	CHESTNUT, AMBER	321 CAMPO DR.	GRAND PRAIRIE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108448	HUBENSHMIDT, SUZANNE	IRVING ELE.				
108449	WATSON, BRYAN	601 BRETTS WAY	BURLESON	TX		
108450	ALLEN, MIGUEL	6515 ROYAL CEDAR DR.	DALLAS	TX		
108451	CREATIVE COSTUMING &	15402 ELECTRONIC LANE	HUNTINGTON BEACH	CA	CONTACT 1	714-985-0982
108452	ROBERTSON, ERICA	1107 HEMPHILL COURT	CLEBURNE	TX		
108453	MCPHETRIDGE, BOBBIE	1217 HEMPHILL DR.	CLEBURNE	TX		
108454	WORL-NEAL, LAUREN	IRVING				
108455	TMH SOFTBALL	125 DOGWOOD ST.	SUGAR LAND	TX		
108456	NATIONAL STUDENT CLE	2300 DULLES STATION BLVD.	HERNDON	VA	CONTACT 1	703-742-4200
108457	DOMINGUEZ, NORA	201 LIPSCOMB ST.	CLEBURNE	TX		
108459	MEEKS, REBEKAH	1074 PARK RD. 21	CLEBURNE	TX		
108460	RAPER, TIFFANY	PO BOX 182	PARADISE	TX		
108461	FUZZYS TACO SHOP	125 E. RENFRO ST.	BURLESON	TX		
108462	GREAT WOLF LODGE	100 GREAT WOLF DRIVE	GRAPEVINE	TX		
108463	MCBRIDE, STEVE	TRACK & FIELD COACHES CLINIC	DALLAS	TX	CONTACT !	469-992-7853
108465	MADDOX, AKIERRA	10049 QUAIL GLEN DR.	FORT WORTH	TX		
108466	RKMB, INC.	5151 NORWOOD ROAD, SUITE 100	DALLAS	TX	CONTACT 1	214-823-3154
108467	GUITAR CENTER STORES	4519 LBJ FREEWAY	FARMERS BRANCH	TX	CONTACT 1	972-890-4244
108468	DRAPER, MARCUS	840 N. OLLIE ST.	STEPHENVILLE	TX		
108469	ROGERS, HELEN	3909 PLANTATION DR.	BENBROOK	TX		
108470	FISHER, STACY	1108 LYNNWOOD DRIVE	CLEBURNE	TX		
108471	BURLESON TENNIS BOOS	ATTN: CODY GODFREY	BURLESON	TX		
108472	MANSFIELD HIGH SCHOO	ATTN: JOHN STAFFORD	MANSFIELD	TX		
108473	CTHS TENNIS	ATTN: JOSH MICHAEL	FORT WORTH	TX		
108474	TYRA, DEREK	433 SW THOMAS, APT. B	BULRESON	TX		
108475	SWEET THUMB'S BAKERY	109 SUNSET DR.	CLEBURNE	TX		
108476	SEIDLITZ EDUCATION	56 VIA REGALO	SAN CLEMENTE	CA	CONTACT 1	210-315-7119
108477	COOPER, JUSTINE	CHS				
108478	BILLINGSLEY EDUCATIO	56 VIA REGALO	SAN CLEMENTE	CA	CONTACT 1	949-547-6664
108479	DECISIONED GROUP, IN	9901 VALLEY RANCH PARKWAY EAST	IRVING	TX	CONTACT 1	972-591-6705
108480	FLOWER MOUND HS	3411 PETERS COLONY	FLOWER MOUND	TX		
108481	WESTERN HILLS HS	3600 BOSTON AVE.	BENBROOK	TX		
108482	MOVE SOLUTIONS LTD	1473 TERRE COLONY CT.	DALLAS	TX	CONTACT 1	469-446-1536
108483	KAGAN PUBLISHING	981 CALLE AMANECER	SAN CLEMENTE	CA	CONTACT 1	949-545-6339
108484	ARELONG, TARJO	2209 NORTH MAIN STREET	CLEBURNE	TX		
108485	INTERNATIONAL CENTER	1587 ROUTE 146	REXFORD	NY		
108486	CARTER, DAVID	1211 W. WESTHILL DR.	CLEBURNE	TX	CONTACT 1	817-988-8339
108487	RALLY SPORTSWEAR LLC	401 N. 8TH ST.	MIDLOTHIAN	TX		
108488	JONES, WILLIE E.	4304 CAROL AVE.	FORT WORTH	TX		
108489	STIGGERS, GARY	3017 LAKE COMO DR.	FORT WORTH	TX		
108490	SALLIS, KENDRICK	5720 BARRIER CREEK DR.	FORT WORTH	TX		
108491	HARCOURT OUTLINES	7765 S 175 W	MILROY	IN		
108492	CHISHOLM TRAIL REDI-	P.O. BOX 694	CLEBURNE	TX	CONTACT 1	817-556-0373
108493	DENNIS LEE PRODUCTIO	1105 PALO VERDE DRIVE	DENTON	TX		
108494	ZANER-BLOSER, INC.	1400 GOODALE BLVD.	COLUMBUS	OH	CONTACT 1	614-487-2636
108495	RIVERSIDE ASSESSMENT	ONE PIERCE PLACE	ITASCA	IL	TONY ZUBINSKI	800-323-9540
108496	GARRISON, AMBER	IRVING				
108497	RUNNING GEAR	6500 MESQUITE TRAIL	PLANO	TX	CONTACT 1	972-517-0446
108498	HOUSE, HAILEY	820 HUMMINGBIRD DR.	LITTLE ELM	TX		
108499	PERRY, BRAYDEN	1026 W. TARLETON #201	STEPHENVILLE	TX		
108500	AROCHO, LUZ	TRANSPORTATION				
108501	SMITH. TAUREAN	1139 SWEETWATER DRIVE	BURLESON	TX		
108502	MEINZ, DONALD	2213 YEARGAIN COURT	SOUTHLAKE	TX		
108503	O'BRIEN, MICKEY	3413 WESTFORK RANCH RD	ROANOKE	TX		
108505	MAINSTAGE THEATRICAL	15340 VANTAGE PKWY E. #260	HOUSTON	TX	CONTACT 1	281-725-1448

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108506	DALLAS MIDWEST, LLC	770 SOUTH 70TH	MILWAUKEE	WI	CONTACT 1	800-527-2417
108507	DFW COACHES CLINIC	30801 BECK RD.	BULVERDE	TX	CONTACT 1	830-438-5360
108508	NORTH TEXAS FOOTBALL	835 E. LAMAR BLVD. # 221	ARLINGTON	TX		
108509	HERNANDEZ, GERMAN	CHS				
108510	DEAN, MICHAEL	512 CREEKBEND ST	CROWLEY	TX		
108511	GROSSKURTH, PAUL	2221 SUMMIT DR.	BURLESON	TX		
108512	VICTORY AWNING	6801 OLD RANDOL MILL ROAD	FORT WORTH	TX	CONTACT 1	817-528-9950
108513	ROGERS, AUSTIN	FULTON				
108514	STAYING HEALTHY MED	4700 DEXTER DRIVE, SUITE 300	PLANO	TX		
108515	DATAVOX, INC.	6650 W. SAM HOUSTON PARKWAY S.	HOUSTON	TX	CONTACT 1	713-881-7440
108516	AWARD CENTER	127 N. MAIN ST.	MANSFIELD	TX	CONTACT 1	817-473-9178
108517	DARR EQUIPMENT LP	350 BANK STREET	SOUTHLAKE	TX		
108518	UNVERZAGT, DEBBIE	1407 GRANBURY ST.	CLEBURNE	TX		
108519	ONCOR ELECTRIC DELIV	4600 STATE HWY 121	MCKINNEY	TX		
108520	NEXT STAGE PRESS	10251 TELLURIDE WAY	COMMERCE CITY	CO	CONTACT 1	281-415-7796
108521	WARNER, KELLY	SMITH MS				
108522	MANZANO, NALLELY	1111 GLEASON AVE.	CLEBURNE	TX		
108523	HPS SAFES, LLC	6545 S. US HWY 377	STEPHENVILLE	TX	CONTACT 1	254-977-4443
108524	GAY, JO LYNNE	CENTRAL OFFICE				
108525	TIDMORE, TIFFANY	110 HARMON	CLEBURNE	TX		
108526	PACHECO, DAMARIS	129 WESTCOURT DR.	CLEBURNE	TX		
108527	TASC DISTRICT III	C/O JOHN FABRO/LAKE DALLAS MS	LAKE DALLAS	TX		
108528	NORTH CROWLEY BASEBA	ATTN: CHAD MCBROOM	FORT WORTH	TX		
108529	SOJ BAND BOOSTERS	NICHOLS MS/TERI SMOOT	BURLESON	TX		
108530	DOCUNAV SOLUTIONS	8501 WADE BLVD.	FRISCO	TX	CONTACT 1	214-257-7743
108531	JONES, ANDREA	745 HIDDEN CREEK PWY #201	BURLESON	TX		
108532	BIBB, MATT	CHS				
108533	AEROWAVE TECHNOLOGIE	250 E.VALLEY RIDGE BLVD.	LEWISVILLE	TX	CONTACT 1	817-222-2376
108534	MOENING, MARK	10225 DALLAM LN	FORT WORTH	TX		
108535	WALLA, ERIC	SMITH MS				
108536	WHITE, TRACY	GERARD				
108537	BEINART, MANDI	SMITH MS				
108538	WHITEBEAR, CHARLES	9518 CHERRY CREST DR. ATP#4244	BENBROOK	TX		
108539	K&N MANAGEMENT	11570 RESEARCH BLVD.	AUSTIN	TX	CONTACT 1	512-418-0444
108540	MANCINAS, BRAULIO JR	1538 RUEA ST.	GRAND PRAIRIE	TX		
108541	BYRD, JARED	1139 SWEETWATER DRIVE	BURLESON	TX		
108542	CARLTON, TRENTON JAR	3520 LAGUSTRUM CT.	ARLINGTON	TX		
108544	THE BACH COMPANY	760 SAN ANTONIO RD.	PALO ALTO	CA	CONTACT 1	800-248-2224
108545	VEGA, MARIA REYNA	TAQUERIA JUANITA	CLEBURNE	TX		
108546	LOUDERMILK, AMANDA	714 B MCANEAR STREET	CLEBURNE	TX		
108547	COOK, ERIC	2625 N STATE HWY 360	GRAND PRAIRIE	TX		
108548	LAWSON, TERRANCE	1124 W SPRING STREET	WEATHERFORD	TX		
108549	TURNER, RICHARD	4004 STONEWICK DRIVE	ARLINGTON	TX		
108550	LOCKHART, LARRY JR	6155 BALCONY LANE	DALLAS	TX		
108551	MACIAS, ELEANOR	1902 CASTAWAY DR.	GRAND PRAIRIE	TX		
108552	WALZIER, DANNY R	6504 MELINDA DRIVE	FOREST HILL	TX		
108553	THE OLD BRICKYARD G.	ENNIS HIGH SCHOOL	ENNIS	TX		
108554	SOLIS, VICTORIA	IRVING				
108555	LAB RESOURCES	325 S. PERSIMMON ST.	TOMBALL	TX	CONTACT 1	281-516-2200
108556	BERTRAND, TRISHIA	1215 CRESTVIEW DR.	CLEBURNE	TX		
108557	RIPLEY ENTERTAINMENT	7576 KINGSPOINT PKWY	ORLANDO	FL		
108558	HALL, ELIZABETH	CHS				
108559	NATIONAL SCHOOL BOAR	PO BOX 1807	MERRIFIELD	VA		
108560	CAMPBELL'S MACHINE &	1704 VALLEY VIEW DR.	JOSHUA	TX	CONTACT 1	817-366-8098
108561	FOSTER, AIMEE	SMITH MS				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108562	GILBERT, ASHLEE	COLEMAN				
108563	TRIDENT BEVERAGE	16810 BARKER SPRINGS ROAD	HOUSTON	TX	CONTACT 1	800-890-0455
108564	TYLER JUNIOR COLLEGE	TJC ATHLETICS	TYLER	TX		
108565	HARRIS, MISTY	808 W. SMITH ST.	CLEBURNE	TX		
108566	SPEED STACKS, INC.	11 IVERNESS WAY S	ENGLEWOOD	CO	CONTACT 1	303-962-5663
108567	AIR JUMP, INC.	1610 CHRETIEN POINT DR.	MANSFIELD	TX	CONTACT 1	817-919-7880
108568	XPRESSMYSELF.COM	ACCOUNTS DEPARTMENT	BROOKLYN	NY	CONTACT 1	800-952-1457
108569	STEWART & STEVENSON	1631	DALLAS	TX	CONTACT 1	214-538-0295
108570	CLARK, RHONDA	2534 E. OVERTON RD.	DALLAS	TX		
108571	IBANEZ, JOSE	1505 BRENTWOOD TRAIL	KELLER	TX		
108572	HARRIS, FREDDIE	410 GRANBURY ST.	CLEBURNE	TX		
108573	NORTH TEXAS COMMUNIT	UNIVERSITY OF NORTH TEXAS	DENTON	TX		
108574	HUGHES MIDDLE SCHOOL	316 SW WILSHIRE BLVD	BURLESON	TX		
108575	THSPA	REGION 2 - DIVISION 1				
108576	MARCH, QUINLAN	4853 VINETTA DRIVE	FORT WORTH	TX		
108577	NATUS MEDICAL INC	P.O. BOX 3604	CAROL STREAM	IL		
108578	ESC, REGION 6	3332 MONTGOMERY RD.	HUNTSVILLE	TX		
108579	LOPEZ, FRANCISCO	6033 PORTRIDGE DR.	FORT WORTH	TX		
108580	LONGORIA, RICHARD	6112 MALVEY AVE.	FORT WORTH	TX		
108581	WHITE, CHRISTOPHER	25 RAY ST.	KEENE	TX		
108582	NAVARRO COUNTY YOUTH	ATTN: PAT REED	BARRY	TX		
108583	BEAM	P.O. BOX 150507	FORT WORTH	TX		
108584	ESC, REGION VI	3332 MONTGOMERY RD.	HUNTSVILLE	TX		
108586	GREEN, ASHLEY	COLEMAN				
108587	GREENE, ASHLEY	COLEMAN				
108588	MOORE, MACKENZIE	6112 MILLSTONE DRIVE	NAVASOTA	TX		
108589	OU ATHLETICS	180 WEST BROOKS	NORMAN	OK		
108590	LUDLOW, KYLE	2317 GAGE RD.	CLEBURNE	TX		
108591	EVERETT,AARON	505 CREEKBEND STREET	CROWLEY	TX		
108592	DUNSWORTH, MATTHEW	3221 LADERA DRIVE	BEDFORD	TX		
108593	EVANS, GABRIEL	1805 CRESTRIDGE COURT	ARLINGTON	TX		
108594	WALLACE, MARLIN TODD	801 COLBY DRIVE	MANSFIELD	TX		
108595	BRIMMER, REGINA	5113 BAYRIDGE COURT	FORT WORTH	TX		
108596	TARRANT TASO SOCCER	4621 S. COOPER STREET	ARLINGTON	TX		
108597	TANNER, ANTHONY	5320 PLATT COURT	FORT WORTH	TX		
108598	COLORES, BRANDON	1301 NATCHES DR	ARLINGTON	TX		
108599	AHUMADA, JOSE LUIS	6107 DAWNVIEW COURT	DALLAS	TX		
108600	GARDNER, BRANDON	2845 BREMEN DRIVE	HURST	TX		
108601	PLUMBMASTER INC.	51 LACRUE AVE.	GLENS MILL	PA		
108602	HIDDEN CREEK GOLF	ATTN: MIKE KRSNAK	BURLESON	TX		
108603	TEXAS LUTHERAN UNIVE	1000 WEST COURT ST.	SEGUIN	TX		
108604	PHILLIPS, MATTHEW	CHS				
108605	GRAND HYATT	600 E. MARKET ST.	SAN ANTONIO	TX		
108606	PROSPER ISD	605 E. 7TH ST.	PROSPER	TX		
108607	API INDUSTRIES	1191 HICKORY TICKETT DRIVE	BENTON	AR	CONTACT 1	504-240-4593
108608	J ROBB DESIGNS, LLC	2308 GRANITE HILL DRIVE	LEANDER	TX	CONTACT 1	9366627306
108609	PLAZA INN	1021 N. PADRE ISLAND DR.	CORPUS CHRISTI	TX		
108610	RAMIREZ, SOPHIA	316 N. DOUGLAS AVE.	CLEBURNE	TX		
108611	CANNON, DEBBIE	1225 TANGLEWOOD DRIVE	CLEBURNE	TX		
108612	MASTERS, ASHLEE	803 COLLEGE ST.	CLEBURNE	TX		
108613	SALGADO, TERI	FULTON				
108614	WOODROW, HALEY	19 CEDAR LANE	BEDFORD	TX		
108615	MSC INDUSTRIAL SUPPL	P.O. BOX 953635	ST. LOUIS	MO		
108616	CARTER, SHELBY	221 W. LANCASTER AVE.	FORT WORTH	TX		
108617	SMITH, KRIS	5751 MESQUITE SPRINGS TRAIL	AMARILLO	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108618	CASAD COMPANY INC.	450 S. SECOND ST.	COLDWATER	OH		
108619	LRP PUBLICATIONS	360 HIATT DRIVE, DEPT. 150F	PALM BEACH GARDENS	FL		
108620	ROBINSON, DAVID	325 CACTUS VALLEY	STEPHENVILLE	TX		
108622	GERLOCK, AMY	314 N. ANGLIN	CLEBURNE	TX		
108623	MABANK ISD	310 E. MARKET ST	MABANK	TX		
108624	MUSIC FOR ALL, INC	39 W. JACKSON PLACE, SUITE 150	INDIANAPOLIS	IN		
108625	ANDREWS, WILLIAM	838 S. RIDGEWAY	CLEBURNE	TX		
108626	KENNON, COLTON	838 RIDGEWAY	CLEBURNE	TX		
108627	NAMIL, ABDELMOULA	7733 PIRATE POINT CIRCLE	ARLINGTON	TX		
108628	ARBITERSPORTS, LLC	235 W. SEGO LILY DR., STE 200	SANDY	UT		
108629	AMERICAN BOTTLING CO	PO BOX 910433	DALLAS	TX	CONTACT 1	214-335-6607
108630	SHERWOOD, RONALD	800 SHADY CREEK DR	CLEBURNE	TX		
108631	CHARACTERSTRONG	4227 SOUTH MERIDIAN	PUYALLUP	WA	CONTACT 1	888-958-1396 ext102
108632	WOODARD, RACHEL	2855 CR 128	STEPHENVILLE	TX		
108633	PITTS, CIANDRA	LEAP FOR GRACE DANCE COMPANY	FORT WORTH	TX		
108634	FAULKS, ALICIA	437 COUNTY RD 414	CLEBURNE	TX		
108635	WHITWORTH, HANNAH	728 WATERFORD WAY	JOSHUA	TX		
108636	HILL, LISA	3500 W FM5	ALEDO	TX		
108637	BYNUM, HALEY	P.O. BOX 213	LEWISVILLE	TX		
108638	THE CREATURE TEACHER	704 W. MARVIN AVE.	WAXAHACHIE	TX		
108639	GILMORE, CADENCE	5049 N US HWY 281	STEPHENVILLE	TX		
108640	EMERGENCY SUPPORT SE	2609 COUNTY ROAD 808	CLEBURNE	TX		
108641	BAUTISTA, MARIA	1422 SMOOTH STONE DR.	CLEBURNE	TX		
108642	SONIC DRIVE-IN	1709 WEST HENDERSON	CLEBURNE	TX		
108643	REYES, MARK ANTHONY	P.O. BOX 1035	MCQUEENEY	TX		
108644	SCHLITTERBAHN GROUP	381 E. AUSTIN ST.	NEW BRAUNFELS	TX		
108645	PAIGE, ELIZABETH	521 CR 1110A	CLEBURNE	TX		
108646	TRIBBLE, TSA LA GI	3440 CR 423	CLEBURNE	TX		
108647	DISPLAYS2GO	81 COMMERCE DRIVE	FALL RIVER	MA		
108648	MATH TEACHERS PRESS,	4850 PARK GLEN ROAD	MINNEAPOLIS	MN		
108649	PRYOR, AIMEE	6332 CR 401	GRANDVIEW	TX		
108650	PETERSON, KASON	CHS				
108652	HALL MIDDLE SCHOOL	ATTN: ANGELA POWELL	WEATHERFORD	TX		
108653	VANDOREN MUSIC LLC	2511 VESTAVIA RIDGE LANE	CEDAR PARK	TX		
108654	DAEDALUS TECHNOLOGIE	2511 VAUXHALL PLACE	RICHMOND	BC		
108655	ROCKWALL ATHLETICS	1193 T.L. TOWNSEND DRIVE	ROCKWALL	TX		
108656	LOAFN DOG LLC	208 E. CHAMBERS ST.	CLEBURNE	TX		
108657	INCLUSIVE TLC SPECIA	2206 LEGACY OAK DRIVE	WAXHAW	NC		
108658	YMCA OF AUSTIN	3208 RED RIVER #200	AUSTIN	TX	CONTACT 1	512-322-9622
108659	UIL/UT AUSTIN SESSIO	5800 MCNEIL DR.	AUSTIN	TX		
108660	BLACKBOARD INC.	PO BOX 200154	PITTSBURGH	PA	CONTACT 1	800-424-9299
108661	CLEBURNE BIBLE CHURC	930 N. NOLAN RIVER RD	CLEBURNE	TX		
108662	PRUITT, STACI	WHEAT MS				
108663	YORK, PAMELA	WHEAT MS				
108664	BIRMINGHAM, WENDY	WHEAT MS				
108665	HALL, GENE	CHS				
108666	CERDA, BRANDON	2660 WATERS EDGE DRIVE	GRAND PRAIRIE	TX		
108667	ZDT'S AMUSEMENT PARK	1218 N. CAMP ST.	SEGUIN	TX		
108668	MARTINEZ, MONICA LOP	1928 S. HWY. 171 SOUTH	CLEBURNE	TX		
108669	HILL, APRIL	2909 CR 427 A	CLEBURNE	TX		
108670	BAYLOR DEBATE WO	ONE BEAR PLACE 97368	WACO	TX	CONTACT 1	254-744-7368
108671	GREATMATS.COM CORPOR	117 INDUSTRIAL AVE.	MILLTOWN	WI	CONTACT 1	877-822-6622
108672	BRADLEY, ELYSE	807 STONELAKE DR.	CLEBURNE	TX		
108673	COLEMAN, ALLISON	1718 RIVERWAY RD	CLEBURNE	TX		
108674	GREEN, ERIKA	1637 BLUE JAY DR	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108675	JONES, ABBY	3817 PREAKNESS CT.	CLEBURNE	TX		
108676	KUYKENDALL, AMELIA	1023 HIGHLAND RD.	CLEBURNE	TX		
108677	WHITE, ALEXIS	1302 MANOR DR.	CLEBURNE	TX		
108678	PRESTON, WILLIAM	CHS				
108679	JUAREZ, ROCIO	CHS				
108680	NORTHSIDE HIGH SCHOO	2211 MCKINNLEY AVE.	FORT WORTH	TX		
108681	CHINA SPRING ISD	7301 NOLAN RIVER CROSSING	CHINA SPRING	TX		
108682	DELEON ISD	425 SOUTH TEXAS ST.	DELEON	TX		
108683	HOUSE OF AIR	CROWLEY AMUSEMENT PARK LLC	CROWLEY	TX		
108684	EUSTACE ISD	320 FM 316	EUSTACE	TX		
108686	PONCE, FLOR	1010 MARENGO STREET	CLEBURNE	TX	FLOR PONCE	8175268865
108687	PONCE, FLOR	1010 MARENGO ST.	CLEBURNE	TX		
108688	AAA	1000 AAA DRIVE, MS2	HEATHROW	FL		
108689	HAMBY, KIMBERLY	SMITH MS				
108690	SIRCHIE FINGER PRINT	100 HUNTER PLACE	YOUNGSVILLE	NC	CONTACT 1	800-356-7311 ext 710
108691	SANTO ISD ATHLETICS	P.O. BOX 67	SANTO	TX		
108692	MOODY ISD ATHLETICS	12084A LONESTAR PARKWAY	MOODY	TX		
108693	MESQUITE ISD ATHLETI	3819 TOWNE CROSSING BLVD.	MESQUTE	TX		
108694	PLANO ISD ATHLETICS	6600 STADIUM DR.	PLANO	TX		
108695	WYATT, HEATHER	P.O. BOX 467	HICO	TX		
108696	WALKER, REBECCA	3803 LEVEE CIR. W. #148	BENBROOK	TX		
108697	LUBBOCK ISD ATHLETIC	1628 19TH STREET	LUBBOCK	TX		
108698	EL PASO ISD ATHLETIC	6530 BOEING DR.	EL PASO	TX		
108699	THE GREEN HOUSE OF S	P.O. BOX 685	IRMO	SC	CONTACT 1	800-258-7171
108700	MCDOWELL, WILLIAM	309 FORT EDWARD DRIVE	ARLINGTON	TX		
108701	SHINE, TERRENCE	912 S. HIGHLAND DR.	CEDAR HILL	TX		
108702	WIERSIG, DOUGLAS	4921 BOB WILLS DRIVE	FORT WORTH	TX		
108703	LEVELS, MARCUS	1149 SIERRA BLANCA DR.	BURLESON	TX		
108704	COULSON, SCOTT	4214 RAVENBANK DR.	ROCKWALL	TX		
108705	SIGNATURE COINS	16877 EAST COLONIAL DRIVE #313	ORLANDO	FL	CONTACT 1	800-953-3607
108706	FIBERTEX,LLC	15009 CR 1800	LUBBOCK	TX	CONTACT !	806-535-1025
108707	COOPER, MICHEAL	6408 TALBOT PKWY.	DALLAS	TX		
108708	BUFORD, MICHAEL	508 MEADOW VISTA DR.	ARLINGTON	TX		
108709	ARMOUR, ROBERT	292 W. RIDGE STREET	DECATUR	TX		
108710	THORNTON, WILLLIAM	414 RIDGE DRIVE	JUSTIN	TX		
108711	TSA STORE/E GROUP	11790 SUNRISE VALLEY DR. 1100	RESTON	VA		
108712	BEAM, RONALD	7732 GRACE DRIVE	NORTH RICHLAND HILLS	TX		
108713	TROY ISD ATHLETICS	205 N WACO RD.	TROY	TX		
108714	SCHOOL DATEBOOKS	PO BOX 969	LAFAYETTE	IN	CONTACT 1	866-631-6211
108715	RENNER, BEN	CHS				
108716	FRANKLIN ISD ATHLETI	P.O. BOX 909	FRANKLIN	TX		
108717	MALAKOFF ISD ATHLETI	15201 FM 3062	MALAKOFF	TX		
108718	DUNCAN, KRISTAN	SMITH MS				
108719	TAYLOR, AMY	SMITH MS				
108720	HUBBARD ISD ATHLETIC	1803 NW 3TD ST.	HUBBARD	TX		
108721	BAADSGAARD, JENNIFER	810 AVALON CT	CLEBURNE	TX		
108722	J. TAYLOR EDUCATION	8022 D. RAINBOW BLVD.	LAS VEGAS	NV		
108723	FORD PIANO TUNING	212 DANIELS CT.	CROWLEY	TX	CONTACT 1	817-297-6945
108724	PATTERSON DENTAL SUP	1031 MENDOTA HEIGHTS ROAD	ST. PAUL	MN	CONTACT 1	214/803/0195
108725	POWERPLANT TEXAS GRI	2006 STOCKDALE HWY	SEGUIN	TX		
108726	STANLEY, DODI	1404 N. WILHITE ST.	CLEBURNE	TX		
108727	WEST ISD ATHLETICS	406 W. SHOOK ST.	WEST	TX		
108728	ROYSE CITY HIGH SCHO	ATHLETIC DEPARTMENT	ROYCE CITY	TX		
108729	HEROD, ROBERT	3025 COUNTY ROAD 615	ALVARADO	TX		
108730	FULLBRIGHT, BRIAN	1247 SWEET WATER DR.	BURLESON	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108731	DISTRICT KEY CLUB	KENYON BLACK, ADMINISTRATOR	EARLY	TX		
108732	WATERFORD RESEARCH I	1590 E. 9400 S	SANDY	UT		
108733	HOMEWOOD SUITES TECH	13001 CENTER LAKE DRIVE	AUSTIN	TX		
108734	CROWN TROPHY	420 GRAPEVINE HIGHWAY	HURST	TX		
108735	DELTA MANAGEMENT ASS	WAGE GARNISHMENT DEPARTMENT	CHELSEA	MA		
108736	BOSQUEVILLE ISD ATH	7636 ROCK CREEK RD.	WACO	TX		
108737	GRAND PRAIRIE ISD	ATTN: ATHLETICS	GRAND PRAIRIE	TX		
108738	BECK, DEBRA	ADAMS ELEMENTARY				
108739	YMCA OF THE USA	101 N. WACKER DRIVE	CHICAGO	IL		
108740	UNITE PRIVATE NETWOR	PO BOX 734498	CHICAGO	IL		
108741	VILLELA, MARIA					
108742	SMITH, SHELLY	1712 JOSHUA DR.	HOUMA	LA		
108743	CLASSLINK	45 EAST MADISON AVE., SUITE 7	CLIFTON	NJ		
108744	JACKSON, SHERQUEENA	IRVING ELE.				
108745	EDWARDS, NORMAN	12500 FM920	POOLVILLE	TX		
108746	ENGLAND, STEVE	9200 COLT ST., APT. #102	FORT WORTH	TX		
108747	GLOVER, WILLIAM	10968 SILVER HORN DR	FORT WORTH	TX		
108748	PIXLER, MICHAEL	3116 INDIAN GAP ST	WEATHERFORD	TX		
108749	BERRYMAN, JEFFREY	1442 SIXTH STREET	SHALLOWATER	TX		
108750	CROWDER, KEVIN	117 CHAPEL HILL DRIVE	PROSPER	TX		
108751	FORD,RICHARD	4173 COUNTRY ROAD 3401	LONE OAK	TX		
108752	FOWLER, JACKIE	5714 EVERETT AVE.	AMARILLO	TX		
108753	GREGORY, MIKE	PO BOX 4608365	GARLAND	TX		
108754	HEARD, NELSON KYLE	1401 TURFWAY PARK	WACO	TX		
108755	HENDRICK, RANDALL	125 E. 27TH AVE.	PAMPA	TX		
108756	HERNANDEZ, RAMON	414 IRONTON AVE.	LUBBOCK	TX		
108757	KERVIN, RICHARD	1416 CLEARWATER CT.	GRAPEVINE	TX		
108758	LAUDERDALE, JAMES	715 SAFFLE ROAD	ROBINSON	TX		
108759	MANLY, JAMES	13942 CR339	ABILENE	TX		
108760	RODEN, BOB	6250 ROSEWOOD #403	N.RICHLAND HILLS	TX		
108761	SHULTS, JACKIE	913 LONGMEADOW LANE	DESOTO	TX		
108762	SMITH, JAY	6405 PR 1271	CLYDE	TX		
108763	STONE, RICKY	1112 DURRETT	DUMAS	TX		
108764	WALDMANN, BERNARD	2409 HOLLIS DRIVE	ABILENE	TX		
108765	BAYSINGER, COREY	2012 MARKLEY DRIVE	BRYAN	TX		
108766	QUEBE, KARL	5400 BOSQUE BLVD., STE 312	WACO	TX		
108767	RANEY, ELTON	813 AMBASSADOR LANE	CORSICANA	TX		
108768	VERHEUL, DOUGLAS	204 W. BETHEL SCHOOL RD	COPPELL	TX		
108769	WILD, CHASE	2518 CHIPPEWA TRAIL	SANGER	TX		
108770	CADLE, LUCAS	5021 IRIS LANE	COLLEGE STATION	TX		
108771	HODDE, JON	PO BOX 288	BURTON	TX		
108772	RODGERS, CLARK	4101 ROSEBUD DRIVE	ROWLETT	TX		
108773	YGLECIAS, JOHNNY	6707 ALFORD DRIVE	WACO	TX		
108774	EMBRY, JASON	10549 EAST HIGHWAY 84	AXTELL	TX		
108775	KUISEL III, HAROLD	1130 BEAR CREEK PARKWAY	EULESS	TX		
108776	GONZALES, ALBERT	724 W 6TH STREET	BAIRD	TX		
108777	NKRUMAH, DENNIS	8308 COUNTY ROAD 518	BURLESON	TX		
108778	CARSON, KYLE	PO BOX 1941	WHITEHOUSE	TX		
108779	JUVERA, JODY	8801 PRIVATE ROAD 5202	ATHENS	TX		
108780	PEARCE, SHELBY	901 SPANISH TRAIL	GRANBURY	TX		
108781	FERNANDEZ, YOLANDA	553 SABINE	CLEBURNE	TX		
108782	POYNOR, KEN	PO BOX 5731	ABILENE	TX		
108783	BLOCK, SHANDA	TRANSPORTATION				
108784	WILLINGHAM, SHAY					
108785	WRISTBAND RESOURCES	16000 W. ROGERS DR., STE. 100	NEW BERLIN	WI		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108786	THE HOME DEPOT PRO	PO BOX 844727	DALLAS	TX		
108787	GOMEZ, MARIA	3901 CR 317 LOT 54	CLEBURNE	TX		
108788	NATIONAL CINEMEDIA L	6300 S. SYRACUSE, SUITE 300	CENTENNIAL	CO	CONTACT 1	817-453-5300
108789	GAME DAY SKINZ	4447 N. CENTRAL PKWY	DALLAS	TX	CONTACT 1	404-437-2301
108790	DIAZ, CHRISTOPHER	COOKE				
108791	PENA, ABIGAIL	WHEAT MS				
108792	HOLLAND, DIANNA	GERARD				
108793	REYNAGA, JASMYNE	IRIVNG				
108794	SCHELER, PATRICIA	IRVING				
108795	AU CONCEPTS & DESIGN	136 KRUPP AVE.	LIBERTY HILL	TX	CONTACT 1	512-636-7388
108796	SWINGLIFT TRANSPORT	417 1ST AVE.	DALLAS	TX	CONTAC 1	972-694-3260
108797	WHOOO'S READING	1228 UNIVERSITY AVE, SUITE 200	SAN DIEGO	CA	CONACT 1	619-230-5144
108798	DOERFLER, AMANDA	CHS				
108800	TRANSWORLD SYSTEMS,	P.O. BOX 979131	ST. LOUIS	MO		
108801	DATA RECOGNITION COR	PO BOX 398	HOPKINS	MN	CONTACT 1	800-538-9547
108802	DOERFLER, AMANDA	CHS				
108803	LC ID BADGING SUPPLI	1900 ANNA DR.	IRVING	TX		
108804	ALLEN, CHASE					
108805	AROUSE, TAREK					
108806	BARKMAN, CALEB					
108807	BENNETT, JACK					
108808	BENNETT, KAITLIN					
108809	BENTLEY, LAUREN					
108810	BOLES, LANEY					
108811	BRADLEY, ELYSE					
108812	CATRON, KEIRSTYN					
108813	CHANDLER, BENJAMIN					
108814	COLEMAN, ALLISON					
108815	DELANEY, LYDIAN					
108816	DIAZ, JENNIFER					
108817	DOMINGUEZ, STEPHANIE					
108818	EDWARDS, JULIA					
108819	FACUNDO, EDWIN					
108820	FLORES, IRENE					
108821	FUENTES, JENNIFER					
108822	GALAN, LUCAS					
108823	GERLOCK, ANNIE					
108824	GONZALEZ, JUAN					
108825	GREEN, CHEYENNE					
108826	GREEN, ERIKA					
108827	HALL,KAILI					
108828	JACKSON, MARA					
108829	JAMES, RANDALL					
108830	JOHNSON, MEREDITH					
108831	JONES, ABIGAIL					
108832	JONES, KYLER					
108833	KELLEY, CAROLINE					
108834	KUYKENDALL, AMELIA					
108835	LANCIANO, RAEGAN					
108836	LANE, TABITHA					
108837	MEDINA, SARAH					
108838	MORTON, CHRISTOPHER					
108839	PENGELLEY, JOSEPH					
108840	PRICE, JORDAN					
108841	PUN, BIMOD					

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108842	ROLON, ARTURO					
108843	ROWLAND, ANNE					
108844	ROY, SARAH					
108845	SILVA, KEVIN					
108846	SUASTE, IVAN					
108847	THOMPSON, DANIEL					
108848	THOMPSON, TAYTUM					
108849	WATKINS, MADELINE					
108850	WHITE, ALEXIS					
108851	WITTE, JACOB					
108852	WREN, EMILY					
108853	DE LA PAZ, CYNTHIA	1006 N. WILHITE ST.	CLEBURNE	TX		
108854	LANDMARK EQUIPMENT	2449 WEATHERFORD HWY	CLEBURNE	TX		
108855	BAKER, JOANN	1213 HYDE PARK BLVD. #B	CLEBURNE	TX		
108856	BUSH, JEFFREY	CHS				
108857	DALLAS COUNTY DENTAL	13633 OMEGA ROAD	DALLAS	TX	CONTACT 1	972-386-5741
108858	SALES, RYAN	CHS				
108859	SCREENVISION DIRECT	245 KENNETH DR., SUITE 400	ROCHESTER	NY	CONTACT 1	585-486-8607
108860	GREENWAY, LORETTA	SMITH MS				
108861	THAMES, SHERRY	GERARD				
108862	BLACK, DEAN	CHS				
108863	RODRIGEZ, MARIA	CHS				
108864	OVERTON, MYRA	COOKE				
108865	JEANS RESTAURANT SUP	426 S. STAPLES	CORPUS CHRISTI	TX	CONTACT 1	361-360-7557
108866	WORLD POINT ECC, INC	1326 SOUTH WOLF ROAD	WHEELING	IL	CONTACT 1	888-322-8350
108867	ENGELHARDT, EMILEE	1018 RIO GRANDE WAY	WEATHERFORD	TX	CONTACT 1	817-721-5962
108868	MATAMOROS, KIRZA	CENTRAL OFFICE				
108869	FAUST, CASEY	WHEAT MS				
108870	MOSS, DERALD JOE	CHS				
108871	RODGERS, RICHARD	CHS				
108872	SPENCER, DANIEL	CHS				
108873	LAWRENCE, ROSALIND	CHS				
108874	STEELE, JACQUELINE	CENTRAL OFFICE				
108875	KATY, SHANNON	FULTON				
108876	STRIPING PLUS, INC	2469 DOREEN ST.	GRAND PRAIRIE	TX	CONTACT 1	469-733-1194
108877	BIRDVILLE BAND BOOST	P.O. BOX 54362	HURST	TX		
108878	COOL INK	3206 OAK BOURNE DR.	ARLINGTON	TX	CONTACT 1	817-917-7129
108879	COVERMASTER, INC	100 WESTMORE DRIVE #11-D	REXDALE	ON	CONTACT 1	800-387-5808
108880	RUDDICK, JACQUELINE	SMITH MS				
108881	GRUMBLES, ALICIA	1511 WORDWORTH DR.	CLEBURNE	TX		
108883	CROCKER CRANE	2221 EAST UNION BOWER RD	IRVING	TX	CONTACT 1	972-445-1919
108884	SKETR DALLAS LLC		FORT WORTH	TX	CONTACT 1	972-338-4510
108885	PAYK12	7164 GRAHAM RD.	INDIANAPOLIS	IN		
108886	BUSH REFRIGERATION	1700 ADMIRAL WILSON DRIVE	CAMDEN	NJ	MICHAEL SUAREZ	8002202874
108887	THE CHICKEN PLACE	THE CHICKEN PLACE, INC.	WATAUGA	TX	SCOTT VICKERS	817-889-4827
108888	ABUNDIZ, JESSENIA	117 MECHANIC ST.	CLEBURNE	TX		
108889	SHRED-IT	420 FREEPORT PARKWAY	COPPELL	TX	CONTACT 1	972-627-7014
108890	COSENZA & ASSOCIATES	P.O. BOX 190813	DALLAS	TX	CONTACT 1	800-224-4318
108891	ORTIZ, MA LEONOR					
108892	CROWLEY VOLLEYBALL	1005 WEST MAIN STREET	CROWLEY	TX		
108893	STEGALL, ASHLEIGH	FULTON				
108894	TEXAS STATE FLORISTS	P.O. BOX 859	LEANDER	TX	CONTACT 1	512-528-0806
108895	TENNIS EXPRESS	10770 WESTHEIMER RD.	HOUSTON	TX	CONTACT 1	713-435-4800 ext 467
108896	MORENO, RAUL LOZADA	TRANSPORTATION				
108897	PORTER. SABRINA	CHS				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108898	THE AWARDS PLACE	1732 CR 314	CLEBURNE	TX	CONTACT 1	817-683-3148
108901	RUSSELL, JOY	SANTA FE				
108902	WALLS, MAX COOPER	SMITH MS				
108903	VILLASANA, BRANDY	SMITH MS				
108904	CRUZ, PAMELA	WHEAT MS				
108905	HILLMAN, LENNIE	CHS				
108906	MANSFIELD HS	ATTN:TIM WILLIAMS	MANSFIELD	TX		
108907	BROCK, MICHELLE	TRANSPORTATION				
108908	CASSIDY, SILVIA	TRANSPORTATION				
108909	HUMPHRIES, DENICE	TRANSPORTATION				
108910	TINDELL, JAMES	TRANSPORTATION				
108911	WORTON, CHARLOTTE	TRANSPORTATION				
108912	YARBROUGH, CATHY	TRANSPORTATION				
108913	MCINTOSH, CARRELL	TRANSPORTATION				
108914	NETSUPPORT INC.	6815 SHILOH RD EAST	ALPHARETTA	GA	CONTACT 1	888-665-0808
108915	BULL'S EYE BRANDS IN	130 ALLEN RD, SUITE A&B	ATLANTA	GA	CONTACT 1	770-457-7611
108916	HOWBRITE SOLUTIONS,	P.O. BOX 880	COKATO	MN	CONTACT	320-286-2597
108917	CORE OFFICE INTERIOR	10300 METRIC BLVD. #200	AUSTIN	TX	CONTACT1	512-832-6400
108918	JOBE, STEPHANIE	9140 CR1108	CLEBURNE	TX		
108919	WEBER, TINA	1510 GARRISON ST.	ARLINGTON	TX		
108920	CANTU, ADELINA	800 BUR OAK DR.	BURLESON	TX		
108921	LEENA, BETHANY	1619 WOODARD AVE. UNIT B	CLEBURNE	TX		
108922	LEARNING FARM	1007 E. LEVEE STREET	DALLAS	TX	CONTACT 1	888-519-2181
108923	TNT SCHOOL SUPPLIES	P.O. BOX 1007	DAWSONVILLE	GA		
108924	VEGA, BROOKE	COLEMAN				
108925	CODEHS	42A DORE ST.	SAN FRANSISCO	CA	CONTACT 1	415-889-3376
108926	SEGURA RODRIGUEZ, GU					
108927	BABCOCK, AARON	CHS				
108928	BONO, RICHARD	3668 WHITEHALL DR.	DALLAS	TX		
108929	CLEBURNE LAWN EQUIPM	1605 S. MAIN	CLEBURNE	TX		
108930	TURNER, RILEY					
108931	FOLLETT HIGHER EDUCA	HCC CAMPUS STORE	HILLSBORO	TX		
108932	EDGENUITY INC.	8860 E. CHAPARRAL ROAD	SCOTTSDALE	AZ	CONTACT 1	877-725-4257
108933	DEAN, DIONNE	2024 PEBBLECREEK DR.	CLEBURNE	TX	CONTACT 1	817-240-0799
108934	PIVOT PEAK PERFORMAN	1504 CLEAR CREEK DRIVE	CLEBURNE	TX	CONTACT 1	817-774-5798
108935	RAMSEY, BRYAN	311 NORTH BAUGH ST.	ALVARADO	TX		
108936	HERNANDEZ, STACEY	401 FIR ST.	CLEBURNE	TX		
108937	FITZGERALD, MOLLY	IRVING				
108938	COMPLETE BOOK & MEDI	1200 TORO GRANDE DR.	CEDAR PARK	TX		
108939	ARLINGTON MUSEUM OF	201 W. MAIN STREET	ARLINGTON	TX		
108940	IDENTISYS, INC.	7630 COMMERCE WAY	EDEN PRAIRIE	MN	CONTACT 1	214-709-3115
108941	GREEN, ASHLEIGH	817 VAUGHN DR.	BURLESON	TX		
108942	BOOMBAH, INC.	202 BOOMBAH BLVD.	YORKVILLE	IL	CONTACT 1	815-941-1431
108943	MANSFIELD SUMMIT HIG	ATTN: CHRIS HUBBARD	MANSFIELD	TX		
108944	HARRIS, JILLANNA	GERARD				
108945	CAMP FIRE FIRST TEXA	ATTN: TXOEC REGISTAR	FORT WORTH	TX	CONTACT	817-831-2111
108946	EBIX, INC.	1 EBIX WAY	JOHNS CREEK	GA	CONTACT 1	678-281-2020 x2941
108947	PEREZ, IVETTE	IRVING				
108948	SIKES, JANIS	1205 SURRY PLACE DR.	CLEBURNE	TX		
108949	BOYD, JEREMY	519 EMMA LANE	GRANDVIEW	TX		
108950	HAILE, JAMES	9218 PARKVIEW CIRCLE	TOLAR	TX		
108951	MATHENY, JAMES	2800 E.RENFRO STREET	BURLESON	TX		
108952	NORMAN, LUKE	8349 CR1233A	GODLEY	TX		
108953	TERRY, ESTHER	1106 DESTREHAN DRIVE	BURLESON	TX		
108954	TOMLIN, MICHAEL	8971 CEDAR RIDGE	LANTANA	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
108955	UNDERWOOD, EDDIE	303 HONEYSUCKLE DR.	CLEBURNE	TX		
108956	YOUNG, RENEE	12400 BELLA DIO DR.	FORT WORTH	TX		
108957	WAYLAND, BERNADETTE	5216 ARROYO ST.	COLORADO SPRINGS	CO		
108958	HERITAGE GIRLS BASKE	4000 FM 1837	MIDLOTHIAN	TX		
108959	FOREMAN, JOHN	1523 CAT MOUNTAIN TR.	KELLER	TX		
108960	FORSYTHE, BETTY	1549 CR1109 EAST	RIO VISTA	TX		
108961	GREAT PLAINS MFG	1525 E. NORTH ST.	SALINA	KS	CONTACT 1	785-822-5651
108962	LOPEZ, LISA NAJERA	109 CLAUDE AVE.	CLEBURNE	TX		
108963	PRICE, SHERRY	WHEAT MS				
108964	COLEMAN, LORI	WHEAT MS				
108965	BAKER, SHELBI	WHEAT MS				
108966	HARRIS, BEATRICE	C/O BEATRICE HARRIS	GODLEY	TX		
108967	KINCHELOE, CYNTHIA	8610 COUNTY ROAD 528	BURLESON	TX		
108968	MATHENY, PAYTON	2800 EAST RENFRO ST.	BURLESON	TX		
108969	OATES, CATHY	520 BARBARA JEAN LANE	BURLESON	TX		
108970	STADNICK, JEFFREY	1302 SHAWNEE TRAIL	GRANBURY	TX		
108971	ADVANCED MEDICAL PER	1101 W. 120TH AVE., STE. 310	BROOMFIELD	CO	CONTACT 1	720-398-0704
108972	RELIANT ELEVATOR INS	1169 N BURLESON BLVD, #107-247	BURLESON	TX	CONTACT 1	972-342-2587
108973	FLOWERS, RYAN	1020 FAIRFAX DR.	GODLEY	TX		
108974	TECHNOLOGY STUDENT A	1904 ASSOCIATION DRIVE	RESTON	VA		
108975	TEXAS A&M HOTEL & CO	177 JOE ROUTT BLVD.	COLLEGE STATION	TX		
108976	SNOW, BILLY	5064 E. FM 875	WAXAHACHIE	TX		
108977	KASTLE, YUKIKO	214 BELLEVUE DR.	CLEBURNE	TX		
108978	ADAMS, MELINDA	SANTA FE				
108979	PETTIJOHN, PATRICIA	SANTA FE				
108980	SCHOOL HEALTH CORP.	6764 EAGLE WAY	CHICAGO	IL		
108981	PARTS TOWN, LLC	27787 NETWORK PLACE	CHICAGO	IL	CONTACT 1	630-403-9228
108982	LOVE, ANDREW	9217 CR 915	GODLEY	TX		
108983	MARCHEL, JUSTIN	9210 CR 1229	GODLEY	TX		
108984	FLORES, AVERY	TECHNOLOGY				
108985	HANKINS, KIMBERLY	406 S. CLEBURNE WHITNEY ROAD	RIO VISTA	TX		
108986	FRANK KENT CADILLAC,	3800 SOUTHWEST BLVD.	FT. WORTH	TX	GENERAL	817-529-4063
108987	WINN, KELLI	1000 LAKEVIEW RIDGE	FT WORTH	TX		
108989	CORMACK, MARK	4529 PANGOLIN DRIVE	FORT WORTH	TX		
108990	JOHNSON, JEROME	3816 CALLOWAY DRIVE	MANSFIELD	TX		
108991	MCKEEVER, ERNEST	737 PARTRIDGE DRIVE	SAGINAW	TX		
108992	SCHUSTER, MICHAEL	1321 ASHMORE COURT	MIDLOTHIAN	TX		
108993	HARGROVE, ANTHONY	6207 PRIAIRE VISTA DRIVE	ARLINGTON	TX		
108994	JENKINS, KENDALL	290 ASHFORD LANE	MIDLOTHIAN	TX		
108995	KENNEDY, KELVIN	5823 BONNELL AVE	FORT WORTH	TX		
108997	HATCHER, KELSI	651 GRIMES ROAD	MINERAL WELLS	TX		
108998	HATCHER, KEELI	651 GRIMES ROAD	MINERAL WELLS	TX		
108999	KELLEY, SCHRENNIA	1791 W. KILPATRICK	CLEBURNE	TX		
109000	ALVARADO VETERINARY	6800 US 67	ALVARADO	TX		
109001	MACDONALD, ERIN	412 W. GODLEY AVE.	GODLEY	TX		
109002	WHITE, NICHOLAS	1102 E.KILPATRICK	CLEBURNE	TX		
109003	MARTINEZ, LOUIS	109 HILLTOP DR.	GRANDVIEW	TX		
109004	CLARK, JONATHAN	808 MEADOWVIEW DR.	CLEBURNE	TX		
109005	MUSIC IS ELEMENTARY	5220 MAYFIELD RD.	CLEVELAND	OH	CONTACT 1	800-888-7502
109006	PINE TREE ATHLETICS	GIRL'S SOCCER	LONGVIEW	TX		
109007	LEE, NARADA	2238 TURF CLUB DRIVE	ARLINGTON	TX		
109008	FULLER, DOUGLAS	2209 WILSHIRE BLVD	FORT WORTH	TX		
109009	FIRST CLASS CONFEREN	P.O. BOX 1367	MT. PLEASANT	SC	CONTACT 1	843-471-2357
109010	MAPLES, STACY	SMITH MS				
109011	ZOO-PHONICS, INC.	995 MORNING STAR DR.	SONORA	CA	CONTACT 1	602-885-5914

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109012	METCALF, LINDA	6325 PAPER SHELL WAY	FT. WORTH	TX	CONTACT 1	817-690-2229
109013	HUDSON BUS SALES	3145 N. MAIN ST.	CLEBURNE	TX		
109014	TREKORDA, LLC	1201 S. BROADWAY	CARROLLTON	TX		
109015	RICKER, KRISTY	2517 S. HWY 171	CLEBURNE	TX		
109016	ACCELERATING SUCCESS	1620 S HENDERSON ST.	FT. WORTH	TX	CONTACT 1	817-729-0788
109018	SAGINAW ATHLETIC	800 N BLUE MOUND ROAD	FORT WORTH	TX		
109019	WILCOXSON, JOSHUA	4520 HALYARD COURT	FORT WORTH	TX		
109020	NATIONAL INSTITUTE F	1503 EDWARDS FERRY RD. NE	LEESBURG	VA	CONTACT 1	703-669-6600
109021	FC DALLAS	9200 WORLD CUP WAY	FRISCO	TX	CONTACT 1	469-365-0046
109022	VANDE BERG, RANI MAR	7700 OAK PARKWAY	BURLESON	TX		
109023	GREEN, GLENDA					
109024	GALINDO, DOROTHY	IRVING ELEMENTARY				
109025	TEXAS CHILDREN'S MUS	201 NHW 174	RIO VISTA	TX		
109026	HAMMOND, BRUCE	1903 LAKEHILL COURT	ARLINGTON	TX		
109027	HIGHLAND, SARAH	3541 WOSLEY DR.	FORT WORTH	TX		
109028	ASSETGENIE, INC	220 HUFF AVE., SUITE 400	GREENSBURG	PA	CONTACT 1	844-706-5084 x214
109029	AREA F 5A MARCHING C	2913 GOLDEN ROD COURT	BEDFORD	TX		
109030	CORSICANA ISD ATHLET	3701 W. HWY 22	CORSICANA	TX		
109031	WTAMU	WTAMU BOX 60208	CANYON	TX		
109032	HOWELL, STEVEN	815 WOODARD AVE	CLEBURNE	TX		
109033	ZUKEVICH, MARK	7728 MEADOWLARK DRIVE	FORT WORTH	TX		
109034	COLE, RUSSELL	586 TANGELWOOD DRIVE	BURLESON	TX		
109035	MAXFIELD, MICHAEL	5101 DEWDROP LANE	FORT WORTH	TX		
109036	BRUCK, JASON	6935 COLDWATER CANYON RD.	FORT WORTH	TX		
109037	PAYNE JR, WILEY	1122 HIDDEN RIDGE DR. #1119	IRVING	TX		
109038	BURT, JOHN H	837 HAVENWOOD LN S	FORT WORTH	TX		
109039	DELONG, MEAGHAN	SMITH MS				
109040	DANIEL, TAMMY	COOKE				
109041	INDEED INC.	177 BROAD STREET	STAMFORD	CT		
109042	UT HEALTH	CONTINUING DENTAL ED. DEPT.	SAN ANTONIO	TX	CONTACT1	210-567-3177
109043	TEXTHELP, INC.	500 UNICORN PARK DRIVE	WOBURN	MA	CONTACT 1	888-248-0652
109044	SIKES, ALISON	308 MEADOW VIEW DR.	CLEBURNE	TX		
109045	MULTI-HEALTH SYSTEMS	3770 VICTORIA PARK AVENUE	TORONTO	ON	CONTACT 1	800-456-3003 x331
109046	GARDEN,REGINALD	332 HEIRLOOM DRIVE	FORT WORTH	TX		
109047	ROAN, KEN	6321 SKYLARK	NORTH RICHLAND HILLS	TX		
109048	BASHER, DANTE	3518 FAIRVIEW DRIVE	CORINTH	TX		
109049	MURDOCK, JIMMY	1737 PARK LANE	ALVARADO	TX		
109050	TEXAS STATE BOARD OF	333 GUADALUPE ST.	AUSTIN	TX		
109051	GIBBS, WILLIAM	CHS				
109052	GONZALEZ, KIMBERLY	CHS				
109053	BRECK & CO. FLORAL,	214 E. CHAMBERS ST.	CLEBURNE	TX	CONTACT 1	817-648-8383
109054	DALLAS CHILDREN'S TH	5938 SKILLMAN	DALLAS	TX	CONTACT	214-978-0120
109055	EASTERN HILLS HS	5701 SHELTON ST.	FT WORTH	TX		
109056	ROBERTS, COREY	3628 LARRY STREET	HALTOM	TX		
109057	ANDERSON, SIGFRED	3536 WEDGWORTH ROAD SOUTH	FORT WORTH	TX		
109058	WILLS, BETH	704 FANNIN LANE	MANSFIELD	TX		
109059	ACADEMIC LEARNING CO	9682 TELSTAR AVE, SUITE 110	EL MONTE	CA	CONTACT 1	626-448-3448
109060	CRISIS PREVENTION IN	10850 WEST PARK PLACE	MILWAUKEE	WI	CONTACT 1	888-426-2184
109061	LONGHORN COUNCIL	805 CANNON DR.	HURST	TX	CONTACT 1	817-228-0208
109062	KARNES, KAYLA	140 MACANUDO LANE	WEATHERFORD	TX		
109063	RIOS, MARGARITA	901 MARENGO ST.	CLEBURNE	TX		
109064	COLEMAN, SAMUEL	2424 WATERSTONE DRIVE	CEDAR HILL	TX		
109065	SPEECH CORNER LLC	2221 W. PECOS RD. STE.6	CHANDLER	AZ	CONTACT 1	888-559-2544
109066	PERDUE BRANDON FIELD	500 EAST BORDER	ARLINGTON	TX		
109067	HARRIS, DERRICK	TRANSPORTATION				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109068	MCINTOSH, KATHY	TRANSPORTATION				
109069	MARRIOTT HOTEL SERVI	1501 GAYLORD TRAIL	GRAPEVINE	TX	CONTACT 1	817-778-1245
109070	ARMSTRONG, SABRINA	SMITH MS				
109071	ARRIAGO, SARAI	CHS				
109072	BROUGHTON, JOLINN	SMITH MS				
109073	CARLISLE, SHELLEY	MARTI				
109074	CREACH, TRACEY	CHS				
109075	DEANDA, VERONICA	CHS				
109076	ELLIS, MISTI	CHS				
109077	EVERITT, CAROL	SANTA FE				
109078	FLORES, CLAUDIA	WHEAT MS				
109079	GARCIA, PATRICIA	WHEAT MS				
109080	GRISHAM, CRYSTAL	GERARD				
109081	HAUK, TAMARA	GERARD				
109082	JACAL, BERENICE	SMITH MS				
109083	JAIME DE MAHER, NISK	WHEAT MS				
109084	MIZELL, TRINA	GERARD				
109085	LANINGHAM, JENNIFER	TRANSPORTATION				
109086	LIVINGSTON, MARTHA	SANTA FE				
109087	MARTINEZ, ISABEL	MARTI				
109088	MARTINEZ, VANESSA	IRVING				
109089	MOLONEY, LISA	ADAMS				
109090	MUNOZ, DIANA	COOKE				
109091	MURPHY, HOLLEY	ADAMS				
109092	PEDROZA ACOSTA, FERN	CHS				
109093	PEDROZA ACOSTA, MARI	CHS				
109094	POTEET, MARY	SMITH MS				
109095	RAINS, ELIZABETH	ADAMS				
109096	RIZA, JESICA	CHS				
109097	RODRIGUEZ, NORMA	IRVING				
109098	ROGERS, DIANIA	MARTI				
109099	ROJAS, CONSUELO	CHS				
109100	SALGADO, TERESA	SANTA FE				
109101	SIDES, NIKI	IRVING				
109102	SMITH, CRYSTAL	GERARD				
109103	SPURGEON, DEBRA	SMITH MS				
109104	STEPHENS, CINDY	CHS				
109105	SULLIVAN, JANICE	CHS				
109106	SWALLOW, SHIRLEY	SANTA FE				
109107	SWISHER, SUSAN	SMITH MS				
109108	TURRUBIARTES, SILVIA	IRVING				
109109	VILLANUEVA, ROSA	WHEAT MS				
109110	WEBBER, JENNIFER	COOKE				
109111	EBERT, BECKY	6021 CONVEYOR DR.	CLEBURNE	TX	CONTACT 1	817-933-4220
109112	TOWNSEND, SAMMIE	130 BEL AIR LOOP	GRAFORD	TX		
109113	TOWNSEND, LELON	130 BEL AIR LOOP	GRAFORD	TX		
109114	NURSE, DAVID	3390 ROBIN LANE	KEMPNER	TX		
109115	SMALL, ANTHONY	1138 CEDAR RUN DRIVE	DUNCANVILLE	TX		
109116	PATI, JHONOVEN	1102 TYLER DRIVE	COPPERAS COVE	TX		
109117	GATTON, PAMELA	1052 CORBITT LN	FATE	TX		
109118	EARLEY, NICHOLAS					
109119	MAXWELL, RHONDA	COOKE				
109120	CALVERLEY, CARMELITA	1321 N. CREEK DR.	SAGINAW	TX		
109121	MCLEOD, MATTHEW	1206 B LINDSEY LANE	CLEBURNE	TX		
109122	BLAIR, GREG	SMITH MS				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109123	CUMMINGS, LATESHA	1133 SPANISH NEEDLE TRAIL	FORT WORTH	TX		
109124	BROWN, JEFF	PO BOX 150925	ARLINGTON	TX		
109125	FARNER, KAREN	WHEAT MS				
109126	PARK PLACE MOTORCARS	5601 BRYANT IRVIN RD.	FORT WORTH	TX	CONTACT 1	817-310-9745
109127	SUPPLEMENTAL HEALTH	101 SUMMIT AVE, #510	FORT WORTH	TX	CONTACT 1	682-730-0004
109128	AMERICAN FENCE COMP	PO BOX 19040	PHOENIX	AZ	CONTACT 1	602-352-7715
109129	CEPEDA, GLORIA	405 TRINITY ST	CLEBURNE	TX		
109130	CONNOR, SHAYLA	5904 VINERY LN.	JOSHUA	TX		
109131	CUCURACHI, ALEXANDRI	1202 E. JAMES ST.	CLEBURNE	TX		
109132	AGUILAR, ANNA	802 WESTHILL TERRACE	CLEBURNE	TX		
109133	NATIONAL EDUCATORS L	3660 STONERIDGE RD.	AUSTIN	TX	CONTACT 1	512-732-2988
109134	NOLTE, SHARON	3550 ABES LANDING DR	GRANBURY	TX		
109135	WYLIE, BRANDI	1108 PEAR ORCHARD ROAD	GRANBURY	TX		
109136	ELLIS, CONNER	2001 PARK HILL DRIVE #4304	FORT WORTH	TX		
109137	GIL, JAMES	1612 WHITTENBURG DR	FORT WORTH	TX		
109139	JOHNSON, VERNON G	9832 BRAZORIA TRAIL	FORT WORTH	TX		
109140	ANCIRA, MICHAEL	PO BOX 33	CANADIAN	TX		
109141	COX, BRADEN	1600 VILLIAGE DR	EULESS	TX		
109142	ALLEN, BRENT	5633 RIVERWALK DRIVE	BENBROOK	TX		
109143	DUFRENE, TODD	5816 BLUE RIBBON ROAD	FORT WORTH	TX		
109144	WILLIAMS, SKOTT	101 COUNTY ROAD 404	ALVARADO	TX		
109145	MONTGOMERY, MICHAEL	1430 GENTRY PLACE ROAD	GRAND PRAIRIE	TX		
109146	TEXAS SCHOOL NEUROPS	2920 STURGIS LANE	WACO	TX	CONTACT 1	254-855-5103
109147	SELLDIN, NANCY	CHS				
109148	KESLER SCIENCE, LLC	118 VINTAGE PARK BLVD. #112	HOUSTON	TX	CONTACT 1	832-779-5151
109149	POLYPRINTER		MIDLOTHIAN	TX	CONTACT 1	469-844-1229
109150	ALL AMERICAN FLAGS A	603 BLACKWELL AVE	MANCHACA	TX	CONTACT 1	800-521-7659
109151	MORROW, SAMANTHA	911 SHADY CREEK DRIVE	KENNEDALE	TX		
109152	SPRINGHILL SUITES BY	3250 LOVELL AVENUE	FORT WORTH	TX	CONTACT 1	817-878-2554
109153	CREAR, ANDRE	2520 SPILLER	FORT WORTH	TX		
109154	CHAVEZ, JUSTIN	3325 HIGHLAWN TERRACE	FORT WORTH	TX		
109155	MCCARROLL, ROBBIE	PO BOX 24193	FORT WORTH	TX		
109156	STAPP, TIFFANY	604 S. WILHITE ST.	CLEBURNE	TX		
109157	MCELYEA, TIFFANY	3221 ROLLING OAKS DRIVE	CLEBURNE	TX		
109158	ATCHISON, DON	1005 LONGMEADOW LANE	DESOTO	TX		
109159	PAINTING WITH A TWIS	715 AUTUMN RIDGE DR., STE 200	GRANBURY	TX	CONTACT 1	817-964-3095
109160	CARLSEN, SAYDE	810 S. AVE. O	CLIFTON	TX		
109161	THE EDU-SOURCE CORP.	P.O. BOX 691948	SAN ANTONIO	TX	CONTACT 1	800-258-8559
109162	THE BIG RED FERN	101 LIVE OAK DRIVE	ALEDO	TX		
109163	GONE WITH THE WIND	108 E. CHAMBERS ST.	CLEBURNE	TX		
109164	DCE UAS LLC	1195 BROOME CENTER RD.	PRESTON HOLLOW	NY	CONTACT 1	516-350-8323
109165	HALL, ASHLEY	CHS				
109166	THE SOCIAL PRODUCTIO	7634 HILLARD DR.	DALLAS	TX	BRYAN DELGADO	469-268-1241
109168	BAXTER JR HIGH	3038 SHELBY RD.	FT WORTH	TX		
109169	IREF BIG BALLS UP	1121 NORTHWEST RENFRO	BURLESON	TX		
109170	TRINITY ABSTRACT & T	508 N. RIDGEWAY DR.	CLEBURNE	TX		
109171	ACCUCUT, LLC	8843 S. 137 CIR.	OMAHA	NE	CONTACT	800-288-1670 ex.2605
109172	BECK, MARY	CHS				
109173	FISHER, MATTHEW	3833 FOXHOUND LANE	FT. WORTH	TX		
109174	GONZALEZ, GIAN PAUL	418 21ST. STREET	UNION CITY	NJ		
109175	BEST SIGN SUPPLY-651	4508 SHEPHERDSVILLE RD.	LOUISVILLE	KY		
109177	GOOSECHASE ADVENTURE	6638 JANE STREET	BURLINGTON	ON		
109178	ROUND ROCK ISD	1311 ROUND ROCK AVENUE	ROUND ROCK	TX		
109179	DES JARDINS, PAUL	FULTON				
109180	SAFEWAY CERTIFICATIO	9004B ANDERSON MILL RD.	AUSTIN	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109181	T-MOBILE USA, INC.	12920 SE 38TH STREET	BELLEVUE	WA	BARBARA WOOLDRI	469-774-8214
109183	ROARK, JOSHUA	14817 COMPLACENT WAY	ALEDO	TX		
109185	GUEST COMMUNICATIONS	15009 WEST 101ST TERRACE	SHAWNEE MISSION	KS	CONTACT 1	800-637-8525
109186	QUALITY SUITES	1816 MARTIN LUTHER KING JR. DR	COPPERAS COVE	TX		
109188	SUNRISE SYSTEMS ELEC	720 WASHINGTON ST.	PEMBROKE	MA	CONTACT 1	781-826-9706 #105
109189	GERBINE, PERRY	MAINTENANCE				
109190	HARTWIG, CHRISTA	1700 W LIMESTONE COURT	GRANBURY	TX		
109191	LABO, AMY	CHS				
109192	GRANBURY SOFTBALL BO	217 N. JONES STREET	GRANBURY	TX		
109193	GUNTER, MICHAEL	3848 EAGLES NEST TRAIL	BURLESON	TX		
109194	LOWMAN CONSULTING LL	14114 N DALLAS PKWY, SUITE 250	DALLAS	TX	CONTACT 1	972-921-7325
109195	CORNISH MEDICAL	11200 BROADWAY ST., STE. 2743	PEARLAND	TX	CHRIS FARNIE	713-664-2200
109196	FORDE-FERRIER,LLC	4715 NEWCOME	SAN ANTONIO	TX	CONTACT 1	800-575-8269
109197	CALIENDO, THOMAS	2431 AUGUSTA LANE	GRAND PRAIRIE	TX		
109198	LINNABARY, NOAH	5616 SADDLEBACK ROAD	ARLINGTON	TX		
109199	SWEARINGEN, COLBY	1206 MOCKINGBIRD ST	STEPHENVILLE	TX		
109200	GUILLORY, TED	TRANSPORTATION				
109201	LUNA, JENNIFER	TRANSPORTATION				
109202	STEPP, KAYLA	COOKE				
109203	KAMPEN, CRYSTAL	WHEAT MS				
109204	CAMPBELL, TRAVIS	1217 TANGLEWOOD	CLEBURNE	TX		
109205	HOWELL, JARRETT	5084 ITALIA LANE	GRAND PRAIRIE	TX		
109206	RECESS TIME, LLC	12848 SOUTH FWY #212	BURLESON	TX	CHELSEA BRASHEA	817-575-9299
109207	MCBRIDE, MATTHEW	SMITH MS				
109208	SOUTHWEST ELEVATOR,	301 COMMERCE ST., STE. 2360	FORT WORTH	TX	CONTACT 1	817-771-9247
109209	CLAMPITT PAPER COMPA	9207 AMBASSADOR ROW	DALLAS	TX	CONTACT 1	214-424-0115
109210	CREATIVE TRAINING TE	14530 MARTIN DR.	EDEN PRAIRIE	MN	CONTACT 1	952-829-2658
109211	RAGLAND, RODNEY	5030 SAVANNAH CLUB #14309	ARLINGTON	TX		
109212	CHASTANG FORD	P.O. BOX 21126	HOUSTON	TX		
109213	MERIDIAN HIGH SCHOOL	500 YELLOWJACKET DR.	MERIDIAN	TX	CONTACT 1	254-435-2723
109214	BALES, STACY	SANTA FE				
109215	CENTRAL TEXAS FOOTBA	P.O. BOX 2215	HEWITT	TX		
109216	DALLAS BAPTIST UNIVE	3000 MOUNTAIN CREEK PKWY	DALLAS	TX		
109217	HARVILL, THOMAS	TRANSPORTATION				
109218	HYATT REGENCY	123 LOSOYA ST.	SAN ANTONIO	TX		
109219	AMERICAN BUS CO.	506 NORTH LOOP 12	IRVING	TX	CONTACT 1	972-721-1300
109220	SUPERIOR TROPHIES	6909 JENSEN DR.	HOUSTON	TX	CONTACT 1	281-689-5677
109221	MAXWELL, DEBBIE	1725 N HWY 174	RIO VISTA	TX		
109223	SIGNATURE FUNDRAISIN	10018 HUFFINES DR.	ROWLETT	TX	JOHN STAFFORD	800-645-3863
109224	PEETS, ERIC	CHS				
109225	GOLDEN CORRAL BUFFET	5101 S. GENERAL BRUCE DR.	TEMPLE	TX	CONTACT 1	254-773-8357
109226	DUNN, NICOLE	WHEAT MS				
109227	QUANTUM MECHANICAL S	5001 RONDO DRIVE, SUITE 100	FORT WORTH	TX	CONTACT 1	817-624-6611
109228	CONTEMPORARY VOICE,	P.O. BOX 24168	WACO	TX	CONTACT 1	615-351-2623
109229	DOUBLE TREE	1800 S. 2ND STREET	MCALLEN	TX	CONTACT 1	956-686-3000
109230	RODRIGUEZ, LOURDES	IRVING				
109231	RETAMOZO, ELVIA	IRIVNG				
109232	PASTRANA, SANDRA	IRVING				
109233	CHAVEZ, MARIA	SANTA FE				
109234	JANESKI, DARLENE	8217 VINE WOOD DRIVE	N RICHLAND HILLS	TX		
109235	AUSTIN, TYLER	4599 N. WASHINGTON ST.	STILLWATER	OK		
109236	ADAIR, NAOMI	207 HIX ROAD	CLEBURNE	TX	CONTACT 1	817-933-6157
109237	SMITH, SUMMER	SMITH MS				
109238	DENHAM, GARRETT	SOLID ATHLETIC PERFORMANCE	FORT WORTH	TX		
109239	SAMARRIPAS, CYBILL	303 N. HYDE PARK BLVD	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109240	BAER, CINDA	3137 WALINGFORD DR.	GRAND PRAIRIE	TX		
109241	CHAVEZ, SHELBY	306 ROSE AVE	CLEBURNE	TX		
109242	DUVALL, JOHN	2710 E. BANKHEAD HWY	WEATHERFORD	TX		
109243	ELLISON, SITERRA	725 N. WILHITE ST.	CLEBURNE	TX		
109244	MANUEL, HENRY	1102 MURRY DR. N	CLEBURNE	TX		
109245	MOORE, FORREST	5521 WOODWAY DRIVE	FORT WORTH	TX		
109246	OGUNBAMERU, COURAGE	407 NOTTINGHILL GATE ST	ARLINGTON	TX		
109247	PERRY, DERRICK	4816 BARNETT ST	FORT WORTH	TX		
109248	RICKABAUGH, MARK	510 ROYAL LANE	MIDLOTHIAN	TX		
109249	RHONE, KRISTI	CENTRAL OFFICE	CLEBURNE	TX		
109250	FULLER, TARRANT	CHS				
109251	KOSCIELNIAK, KATHERI	SANTA FE				
109252	PINSTRIPES	5001 TRAILHEAD BEND WAY	FORT WORTH	TX	CONTACT 1	682-352-0905
109253	SOUTHWEST CDJR, LLC	P.O. BOX 234	WEATHERFORD	TX		
109254	YEP! PRODUCTIONS	810 SOUTH CHERRY LANE	FORT WORTH	TX	CONTACT 1	817-875-7897
109255	ADAME, EFRAIN	1910 E. QUEENS ST.	ARLINGTON	TX		
109256	FERRAZ, JOAO	13617 LITTLE RIVER	ROANOKE	TX		
109257	HATFIELD, HUNTER	933 CROWDER DR.	CROWLEY	TX		
109258	HATFIELD, JEFFREY	933 CROWDER DR.	CROWLEY	TX		
109259	HERBOLD, JACOB	1101 WALTERS	GRANBURY	TX		
109260	TRANSCEND4 STRATEGIE	5017 TEASLEY LANE	DENTON	TX		
109261	CRAWFORD, EBONY	4506 FOX HOLLOW CT	ARLINGTON	TX		
109262	HUTSON, J.W.	6825 WILLARD RD.	FT. WORTH	TX		
109263	BLESSED MEALS TO GO	P.O. BOX 372	GRANDVIEW	TX	CONTACT 1	817-944-3636
109264	250 MILS LLC	POSTERMYWALL.COM	FOSTER CITY	CA	CONTACT 1	812-250-6457
109265	BROWDER, JEREMY	11912 MORVEN CT.	ALEDO	TX		
109266	DAVIS, MARK	5812 STARLIGHT DR.	FORT WORTH	TX		
109267	HICKS, ANDREW	6600 BLUEBIRD DR.	ARLINGTON	TX		
109268	TENNISON, JAMES	4709 LESTER DR.	ARLINGTON	TX		
109269	FOOD GLORIOUS FOOD C	8303 ELMBROOK DRIVE	DALLAS	TX	CONTACT 1	214-368-0613
109270	COBLE, BARBARA					
109271	PENSERVE PLAN SERVIC	P.O. BOX 3109	WEST COLUMBIA	SC		
109272	CALIFORNIA ASSOCIATI	20888 AMAR RD.	WALNUT	CA		
109273	ART OF COACHING	TOTAL SPORTS LLC	ENCINITAS	CA		
109274	ELLISON, KERRI	1101 CHESTER ST.	CLEBURNE	TX		
109275	MENDOZA, GERSON	228 THOROUGHBRED ST.	WAXAHACHIE	TX		
109276	HURST-EULESS-BEDFORD	1849 CENTRAL DRIVE	BEDFORD	TX		
109278	INSIGHT PUBLIC SECTO	6820 D. HARL AVE.	TEMPE	AZ	CONTACT 1	505-318-3109
109279	OLSZEWSKI, ROBYN	8800 RAVENSWOOD RD.	GRANBURY	TX		
109280	DIXON-JOHNSON,STEPHA	3803 VILLA GLEN DRIVE	HOUSTON	TX		
109281	DUBOSE, SEAN	4303 WINDY CHASE LANE	KATY	TX		
109282	PIERCE, KEITH	6310 GYPSUM COURT	HOUSTON	TX		
109283	RADZEWICZ, DONALD	4110 WATER PARK CIRCLE	MANSFIELD	TX		
109284	LAMPASAS ISD	207 W. 8TH STREET	LAMPASAS	TX		
109285	HARKER HEIGHTS ISD	1001 E. FM 2410	HARKER HEIGHTS	TX		
109286	INN AT THE WATERPARK	2525 JONES DR.	GALVESTON	TX		
109287	ROBERTSON, JOHN	CHS				
109288	SCHUMANN PHD, BRANDY	114 E. LOUISIANA ST., STE.#201	MCKINNEY	TX		
109289	GALLEGO, OSCAR	125 CENTER LANE DR.	STEPHENVILLE	TX		
109290	DROBOTS COMPANY	3274 HARNESS CREEK RD.	ANNAPOLIS	MD	CONTACT 1	202-439-7617
109291	DESPAIN, KAILEE	COOKE				
109292	WILLIAMS, ALI	COOKE				
109293	VISIONALITY	1778 N. PLANO ROAD, STE 211B	RICHARDSON	TX	WALTER PEARSON	469-336-9827
109294	ONE LESS THING	1340 WINDY CREEK DR.	WATKINSVILLE	GA	BRIAN TOMLINSON	478-387-9850
109295	TEXAS SCOTTISH RITE	2222 WELBORN STREET	DALLAS	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109296	RUDY'S COUNTRY STORE	12369 S. FREEWAY	FT. WORTH	TX		
109297	JONES, WESLEY	PO BOX 10058	TYLER	TX		
109298	TATUM, CHRIS	6985 RED BUD COURT	ATHENS	TX		
109299	TAYLOR, JODY	565 OAK GROVE WAY	BULLARD	TX		
109300	ALLEN, JACK	5009 BARBARA ROAD	RIVER OAKS	TX		
109301	RITCHEY, BAYLIE	1500B GLENHAVEN DR.	CLEBURNE	TX		
109302	SCOTT, JOHN	PO BOX 330994	FORT WORTH	TX		
109303	CARIGNAN, KRISTEN	IRIVNG				
109304	HALE, KARINA	221 FEATHERSTON ST.	CLEBURNE	TX		
109306	PERKINSON, YVONNE	343 HCR 4105	COVINGTON	TX		
109307	HEROES CAFE, LLC	115 S. MAIN ST.	CLEBURNE	TX		
109308	CROSS ENGINEERING CO	1720 W. VIRGINIA ST.	MCKINNEY	TX	CONTACT	972-562-4409
109309	AZUA, LAURA	408 OLIVE ST.	CLEBURNE	TX		
109310	GARCIA, PANTALIENA	KARLA'S FASHION	FORT WORTH	TX		
109311	R & D COMMUNICATIONS	2321 SOLONA, SUITE B	FORT WORTH	TX	CONTACT 1	817-831-3865
109312	FLOWER, BEVERLY	1403 N. NOLAN RIVER RD.	CLEBURNE	TX		
109313	ROSE, JACOB	1012 MEADOWLARK LN.	STEPHENVILLE	TX		
109314	SING, TOMMY	10439 FORT CIBOLO TRAIL	CROWLEY	TX		
109315	EDUCITY PARK FRISCO,	2601 PRESTON RD., STE. 3011	FRISCO	TX	CONTACT 1	469-731-3900
109316	SOUTHERN OAKS GOLF C					
109317	BEAZEAL, CORY	3705 HIALEAH DRIVE	ARLINGTON	TX		
109318	HADLEY, REED	2701 AINSWORTH RD.	AUBREY	TX		
109319	GRAVITT, ISAAC	1806 HIGH MESA DR	CLEBURNE	TX		
109320	MCCOY, DARNELL	6301 STONEWOOD DR	PLANO	TX		
109321	DEVARENNES, MAXWELL	116 N. WILLOW ST.	MANSFIELD	TX		
109322	QUIJANO, VICTOR	1506 VANDERBILT DR.	ARLINGTON	TX		
109323	SPLASH KINGDOM, INC.	P.O. BOX 876	CANTON	TX	CONTACT 1	903-567-0055
109324	VALLES, AMBER	5002 GLENWOOD DRIVE	JOSHUA	TX		
109325	CRITCHFIELD, CAYDEN	603 RISINGER RD.	FERRIS	TX		
109326	ANDERSON, HANNAH	812 GLEN CROSSING	CELINA	TX		
109327	POTTER, ASHLEY LYNN	2005 GLEN HOLLOW CT.	JOSHUA	TX		
109328	DISCOUNT MUGS	12610 NW 115 AVE.	MEDLEY	FL	CONTACT 1	800-579-7152
109329	PANDA EXPRESS	1304 W. HENDERSON ST.	CLEBURNE	TX		
109330	DALLAS DOOR & SUPPLY	9101 CHANCELLOR ROW	DALLAS	TX		
109331	ZOOM VIDEO COMMUNICA	55 ALMADEN BLVD., 6TH FLOOR	SAN JOSE	CA		
109332	SMORE	6425 LIVING PLACE	PITTSBURGH	PA		
109333	FULL CIRCLE TECHNOLO	7411 HINES PL., SUITE 100	DALLAS	TX	CONTACT 1	972-850-0154
109334	OKLAHOMA CENTRALIZED	P.O. BOX 268809	OKLAHOMA CITY	OK		
109335	ALEXANDER, JAMES	1205 SHERIDAN LN.	CLEBURNE	TX		
109336	FOSSETT,DUSTIN	303 N. HYDE PARK, APT.523	CLEBURNE	TX		
109337	GODFREY, ERIC	316 MISS MARY RD.	CLEBURNE	TX		
109338	MOSER, BIANCA	1513 BROWNING LN.	CLEBURNE	TX		
109339	HUNT, DONALD	912 ANGEL CT.	CLEBURNE	TX		
109340	KINSEY, AMY	1204 N. NOLAN RIVER RD. APT. A	CLEBURNE	TX		
109341	WATTS, NITASHA	146 WEST COURT DR.	CLEBURNE	TX		
109342	BROWNING, WHITNEY	2816 W FM4	CLEBURNE	TX		
109343	SCHULTZ, JAMIE	815 WOODARD AVE. APT. #711	CLEBURNE	TX		
109344	DONOVAN, JOYCE	2215 TOWNE NORTH DR.	CLEBURNE	TX		
109345	LOVELL, KRYSTAL	1520 CRESTRIDGE DR. APT. H	CLEBURNE	TX		
109346	METTS, ELIZABETH	3900 CR 1125	CLEBURNE	TX		
109347	ROBERTS, JENNIFER	5516 COUNTY ROAD 1126	GODLEY	TX		
109348	BURDEN, CODY	1918 NOLAN RIDGE DR.	CLEBURNE	TX		
109349	MEADOWS, DESIREE	1510 SMOOTH STONE DR.	CLEBURNE	TX		
109350	ESCOBAR, MAYRA	1714 RAYLENE DR.	CLEBURNE	TX		
109351	PALOMARES, CICILIA	2209 N. MAIN ST. APT# 248	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109352	FEJERAN, OFELIA	1406 SMOOTH STONE DR.	CLEBURNE	TX		
109353	BELMARES, VALERIE	206 MELISSA ST.	CLEBURNE	TX		
109356	VALDEZ, MARIA	2741 WOODARD AVE.	CLEBURNE	TX		
109357	VILLEGAS, OFELIA	303 N. HYDE PARK BLVD. APT#422	CLEBURNE	TX		
109358	KABUA, DENISE	2209 N. MAIN ST., APT. 103	CLEBURNE	TX		
109359	HOLMES, MISTI	1706 OVERLAND DR.	CLEBURNE	TX		
109360	ROBLES, ROMELIA	3824 CR 902	JOSHUA	TX		
109361	BYRD, LAUREN	1623 WOODARD AVE., UNIT A	CLEBURNE	TX		
109362	MOBILE DEFENDERS, LL	3990 44TH ST. SE	KENTWOOD	MI		
109363	GONZALES, MELINDA	1302 E. KILPATRICK	CLEBURNE	TX		
109364	GARVER, CAROLYN	1605 MORNINGSIDE DR.	CLEBURNE	TX		
109365	ENG, SANG	1661 WOODARD AVE, APT. 426	CLEBURNE	TX		
109366	ORTIZ, VALENZIA	2017 PEBBLECREEK DR.	CLEBURNE	TX		
109367	ETCHISON, KIM	1302 E. KILPATRICK, APT. 417	CLEBURNE	TX		
109368	FOREMAN, STEVIE	3969 WEATHERFORD HWY.	CLEBURNE	TX		
109369	SNIDER, KASSI	303 N. HYDE PARK BLVD.	CLEBURNE	TX		
109370	MORA, CAROLINA	1226 WEDGEWOOD DR.	CLEBURNE	TX		
109371	LEE, KENNETH	1601 BERRY DR.	CLEBURNE	TX		
109372	VAN SLYKE, DAREN	601 STONE RIDGE CT	CLEBURNE	TX		
109373	WEBB, NIKKI	112 S, NOLAN RIVER RD.	CLEBURNE	TX		
109374	KIRCH, JAMIE	1309 BERRY DR.	CLEBURNE	TX		
109375	BROWN, AMY	2256 ROSEDOWN CT.	CLEBURNE	TX		
109376	LONGORIA, LAURA	1518 BERRY AVE.	CLEBURNE	TX		
109377	REYES, DIANA	506 PRAIRIE AVE.	CLEBURNE	TX		
109378	MITCHELL, JENNIFER	1827 CREEKWOOD	CLEBURNE	TX		
109379	ESPARZA, DEMETRIA	1643 WOODARD AVE #B	CLEBURNE	TX		
109380	SALAZAR, TAYLOR	1204 SAUSALITO TRAIL	CLEBURNE	TX		
109381	ROHR, LISA	927 CANYON DR.	CLEBURNE	TX		
109382	MOORE, HEATHER	1703 DANNY RAY DR.	CLEBURNE	TX		
109383	FARRELL, LISA	1714 CROSS CREEK LN.	CLEBURNE	TX		
109384	HOGG, ASHLEY	1210 LINDSEY LN., UNIT A	CLEBURNE	TX		
109385	DEAN, SHIRLENE	1511 CINDY LN.	CLEBURNE	TX		
109386	RUDD, DORICIA	1608 TWIN OAKS DR.	CLEBURNE	TX		
109387	ESPARZA, DANIEL	855 S. CR 1226	CLEBURNE	TX		
109388	BAZE, RICHARD	4325 PARK RD. 21	CLEBURNE	TX		
109389	LACKEY, SHANNON	P.O. BOX 3487	CLEBURNE	TX		
109390	ZAVARCE, RAFAEL	1712 LAKEWAY DR.	CLEBURNE	TX		
109391	TUCKER, JENNIFER	2025 COUNTRY CLUB	CLEBURNE	TX		
109392	PRICE, GEORGE	716 S. NOLAN RIVER RD.	CLEBURNE	TX		
109393	ROBLES, NILDA	1210 STONELAKE DR.	CLEBURNE	TX		
109394	FRANKLIN, STEPHANIE	414 MCANEAR ST.	CLEBURNE	TX		
109395	THALKEN, RACHAEL	1305 WEDGEWOOD	CLEBURNE	TX		
109396	CONN, DUSTIN	815 WOODARD AVE., APT #1823	CLEBURNE	TX		
109397	LANGRINE, GINGER	1220 LINDSEY LN, UNIT A	CLEBURNE	TX		
109398	BRAUNLIN, MICHELLE	5005 COUNTY ROAD 309	CLEBURNE	TX		
109399	DONJUAN, CINDY	215 S. NOLAN RIVER RD.	CLEBURNE	TX		
109400	BRUMFIELD, LANDRIL	1500 KAREN CT. UNIT B	CLEBURNE	TX		
109401	HARDIN, HEATHER	4226 SAINT LEGER DR.	CLEBURNE	TX		
109402	FINLEY, DUSTIN	1105 LYNNWOOD CT.	CLEBURNE	TX		
109403	TILSON, JESSICA	1234 CRESTWOOD DR.	CLEBURNE	TX		
109404	SCHOEN, CHAD	1802 QUAIL HOLLOW DR.	CLEBURNE	TX		
109405	HUMPHREYS, BRITTANY	1407 GLENHAVEN	CLEBURNE	TX		
109406	BUHL, SUSAN	407 ROLLING HILL DR.	CLEBURNE	TX		
109407	WILSON, CHELLA	1502 LINDSEY LN. W, UNIT A	CLEBURNE	TX		
109408	FULLER, CHRISTY	1101 S. RIDGEWAY	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109409	PAYNE, REBEKAH	9751 PRESTON CREEKWAY	CROWLEY	TX		
109410	GIBSON, ANNA	524 CIRCLEVIEW DR. S	HURST	TX		
109411	BOONE, COREY	1510 HEMPHILL	CLEBURNE	TX		
109412	GUADAMUZ, ELIAS	2210 NOTTAWAY DR.	CLEBURNE	TX		
109413	STAMEY, MARY	1511 BENT CREEK DR.	CLEBURNE	TX		
109414	TURNER, SABRINA	1011 IVANHOE ST.	CLEBURNE	TX		
109415	BEYER, LAURA	3768 PREAKNESS CT.	CLEBURNE	TX		
109416	HOBBY, STACY	P.O. BOX 3187	CLEBURNE	TX		
109417	ROWE, BRIAN	1318 HYDE PARK BLVD.	CLEBURNE	TX		
109418	GUDINO, LESLIE	1104 LYNNWOOD CT.	CLEBURNE	TX		
109419	HILLARY, CASEY	1501 KAREN CT., UNIT B	CLEBURNE	TX		
109420	ORTIZ, BRIANDA	925 S CR 1226	CLEBURNE	TX		
109421	MCCLURE, CARLEIGH	1725 LAKEWAY DR.	CLEBURNE	TX		
109422	SMITH, LATISHA	602 S. ANGLIN SDT.	CLEBURNE	TX		
109423	PENA, MONICA	2425 SHOREVIEW DR.	CLEBURNE	TX		
109424	SCOTT, REBECCA	1506 CLEAR CREEK DR.	CLEBURNE	TX		
109425	IZAGUIRRE, MAYELA	5830 MARTIN CREEK DR.	JOSHUA	TX		
109426	ESTRADA, DEBI	1012 S. WALNUT ST.	CLEBURNE	TX		
109427	MARTIN, MELODY	8737 LAKEVIEW DR.	CLEBURNE	TX		
109428	OSCAR, HEITA	913 S. CR 1226	CLEBURNE	TX		
109429	HIGHTOWER, HEATHER	1408 CHAUCER DR.	CLEBURNE	TX		
109430	RUBIO, LINDA	1604 LONGFELLOW LN	CLEBURNE	TX		
109431	CUNNINGHAM, ERICA	1205 LINDA LN.	CLEBURNE	TX		
109432	BROCKETT, RENEE	9036 CR 1108	CLEBURNE	TX		
109433	EARLEY, TAYLOR	11849 CR 1117	CLEBURNE	TX		
109434	BARHAM, JIMI	1427 LAUREL LN.	CLEBURNE	TX		
109435	TRAMMELL, MATTHEW	1504 BERRY DR.	CLEBURNE	TX		
109436	PARNELL, SAMANTHA	420 OVERLOOK DR.	CLEBURNE	TX		
109437	SPURLING, CAROLYN	813 CONCORD ST.	CLEBURNE	TX		
109438	LUCUS, TROY	728 CR 1224	CLEBURNE	TX		
109439	EAST, SHARI	1602 CINDY LN.	CLEBURNE	TX		
109440	CARTE, RANDALL	400 PHILLIPS, APT#305	CLEBURNE	TX		
109441	LEDBETTER, BOBBY	4699 FOSSIL VISTA DR.	HALTOM CITY	TX		
109442	SOLARWINDS ITSM US,	3030 SLATER RD., 5TH FLOOR	MORRISVILLE	NC		
109443	DUCKETT, SARAH	402 FORREST AVE.	CLEBURNE	TX		
109444	SECURED MOBILITY, LL	920 ROCKMOOR DRIVE	GEORGETOWN	TX	CONTACT 1	512-686-2360
109445	ESC, REGION 16	5800 BELL STREET	AMARILLO	TX		
109446	GUARDIOLA, SARA	700 PECAN GROVE, LOT 23	KEENE	TX		
109447	MARTINEZ, MARIA ELIZ	612 SABINE AVE.	CLEBURNE	TX		
109448	WEST, CASEY	1413 N. BRAZOS AVE.	CLEBURNE	TX		
109449	ARGANDONA, LOURDES	787 BARBER AVE.	CLEBURNE	TX		
109450	CONTRERAS, LISET	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109451	DONATO, MAYTE	729 N. ROBINSON ST.	CLEBURNE	TX		
109452	ESPINOZA, KELLY	664 CHASE AVE.	CLEBURNE	TX		
109453	MARTINEZ, GEORGIA E.	612 MANSFIELD RD.	CLEBURNE	TX		
109454	ROYE, MELISSA	106 S. WASHINGTON ST.	CLEBURNE	TX		
109455	GARCIA-RAMIREZ, ANAL	1001 CR 805	CLEBURNE	TX		
109456	ANSON, MIRANDA	802 N. WILHITE ST.	CLEBURNE	TX		
109457	HOWARD, AASTYSHIA	614 ROBBINS ST.	CLEBURNE	TX		
109458	MURILLO, NOEMY	901 CHASE AVE.	CLEBURNE	TX		
109459	CASTANUELA, GENIE	508 SABINE AVE.	CLEBURNE	TX		
109460	JITIAM, JINE	802 N. WILHITE ST.	CLEBURNE	TX		
109461	POOLE, REBECCA	301 N. WASHINGTON ST.	CLEBURNE	TX		
109462	HERNANDEZ, MICHELLE	303 ROYAL ST.	CLEBURNE	TX		
109463	SLOBODEN, JUSTINA	783 CHASE AVE.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109464	TURRUBIARTES, JUAN	619 N. ROBINSON ST.	CLEBURNE	TX		
109465	WISE, DESIRE C.	1203 ALVARADO ST.	CLEBURNE	TX		
109466	BANDA, BRENDA	444 CHASE AVE.	CLEBURNE	TX		
109467	DIAZ, FRANCISCA	606 ROYAL ST.	CLEBURNE	TX		
109468	GUDINA, GUADALUPE	776 BARBER AVE.	CLEBURNE	TX		
109469	AZUA, LORENA	1513 N. BRAZOS AVE.	CLEBURNE	TX		
109470	MORENO, ELIZABETH	1809 E. HENDERSON ST.	CLEBURNE	TX		
109471	SALAZAR, IRIS	206 MAY AVE.	CLEBURNE	TX		
109472	MARTINEZ, SERGIO	949 E. HENDERSON ST.	CLEBURNE	TX		
109473	MENDEZ JR., MARCO	746 N. WILHITE ST.	CLEBURNE	TX		
109474	MONTOYA, LAURA	210 CHASE AVE.	CLEBURNE	TX		
109475	SERRANO, LILIANA	2209 N. MAIN ST.	CLEBURNE	TX		
109476	ALAYA, MEYBI	424 MARENGO ST.	CLEBURNE	TX		
109477	DE LA CRUZ, ELIZABET	668 CHASE AVE.	CLEBURNE	TX		
109478	SALGUERO, NOHEMIE	1401 E. HENDERSON ST.	CLEBURNE	TX		
109479	LOPEZ, MARIA DEL CA	945 N. BORDER ST.	CLEBURNE	TX		
109480	ANDERSON, HEATHER	130 PEACOCK ST.	CLEBURNE	TX		
109481	COLLINS, JENNIFER	215 WEEKS RD., LOT 40	CLEBURNE	TX		
109482	CASAREZ, EVA	205 E. WILSON ST.	CLEBURNE	TX		
109483	CHAVEZ, RACHAEL	409 N. WILHITE ST.	CLEBURNE	TX		
109484	ELLIS, NATA	712 N. MAIN ST., APT. C1	CLEBURNE	TX		
109485	CORNETT, JESSICA	215 WEEKS RD. LOT 14A	CLEBURNE	TX		
109486	ESCAMILLA-BERMUDES,	716 N. WILHITE ST.	CLEBURNE	TX		
109487	HAWKINS, LATOSHA	320 N. BRAZOS AVE.	CLEBURNE	TX		
109488	FULTON, SKYLIER	1801 E. HENDERSON ST.	CLEBURNE	TX		
109489	TORRES, JULIET	1422 N. BRAZOS AVE.	CLEBURNE	TX		
109490	VELAQUES, MAREALBE	1114 ALVARADO ST.	CLEBURNE	TX		
109491	DIAZ, VERONICA	411 N. FAIRVIEW ST., LOT 21	KEENE	TX		
109492	LINDSEY, RACHEL	505 SWOPE ST.	RIO VISTA	TX		
109493	RAMIREZ, ROSA	1200 CR 801B	CLEBURNE	TX		
109494	SUBERO, JASMIN	112 ROSS ST.	CLEBURNE	TX		
109495	TURRUBIARTES, BRENDA	908 SABINE AVE.	CLEBURNE	TX		
109496	JUAREZ, NORA	208 CHASE AVE.	CLEBURNE	TX		
109497	TOMLINSON, LELA	1704 CR 805	CLEBURNE	TX		
109498	IBARRA, LINDA	1106 TRINITY ST.	CLEBURNE	TX		
109499	BOZA, CRYSTAL	720 N. ANGLIN ST.	CLEBURNE	TX		
109500	BURGES, ULVAMAJESTAA	305 E. WILLINGHAM ST., APT B	CLEBURNE	TX		
109501	CHAVEZ, ZANA	1307 E. HENDERSON ST.	CLEBURNE	TX		
109502	DILLINGER, TINA	2205 E. HIGHWAY 67, LOT B	CLEBURNE	TX		
109503	HANAWAY, CRYSTAL	117 MECHANIC ST.	CLEBURNE	TX		
109504	FREEMAN, COURTNEY	111 JEFFERSON DR.	VENUS	TX		
109505	MORGAN, JENNIFER	737 N. ANGLIN ST.	CLEBURNE	TX		
109506	MOORE, ASHLEY	722 N. ANGLIN ST.	CLEBURNE	TX		
109507	SIMPSON, KATHLEEN	621 N. ROBINSON ST.	CLEBURNE	TX		
109508	SMITHART, CHRISLYN	1108 CR 801B	CLEBURNE	TX		
109509	KELLEY, ELYSA	1011 W. 4TH ST.	KENNE	TX		
109510	WILHOITE, TERRI	422 N. WILHITE ST.	CLEBURNE	TX		
109511	ENRIQUEZ, BRENDA	1717 MELLISA LN.	CLEBURNE	TX		
109512	ALCANTARA, MODESTA	212 OLIVE ST.	CLEBURNE	TX		
109513	MARTINEZ, BLANCA	1120 ALVARADO ST.	CLEBURNE	TX		
109514	GALLEGOS, NANCY	1301 N. BRAZOS AVE.	CLEBURNE	TX		
109515	CALDERON, OLIVIA	1013 ENGLISH ST.	CLEBURNE	TX		
109516	GARCIA, MARIA	502 BALES ST.	CLEBURNE	TX		
109518	ALCANTARA-VALENCIA,	305 OLIVE ST.	CLEBURNE	TX		
109519	TAPIA, MARIA DE JESU	746 N. WILHITE ST.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109520	MORENO, GLADIS	505 MANSFIELD RD.	CLEBURNE	TX		
109521	GUTIERREZ, MAYRA	671 CHASE AVE.	CLEBURNE	TX		
109523	ORTIZ, ALMA	655 BARBER AVE.	CLEBURNE	TX		
109524	MARTINEZ, FABIOLA	737 N. WILHITE ST.	CLEBURNE	TX		
109525	SIFUENTES, MARIA	595 MANSFIELD RD.	CLEBURNE	TX		
109526	RODRIGUEZ, FERNANDO	204 SABINE AVE.	CLEBURNE	TX		
109527	RODRIGUEZ, DOLORES	502 BALES ST.	CLEBURNE	TX		
109528	RODRIGUEZ, DAISY	747 N. ROBINSON ST.	CLEBURNE	TX		
109529	SERRANO, NANCY	2209 N. MAIN ST.	CLEBURNE	TX		
109530	MONTANEZ, YOLISMA	813 1/2 N. ROBINSON ST.	CLEBURNE	TX		
109531	NAJERA, GUADALUPE	618 MANSFIELD RD.	CLEBURNE	TX		
109532	WASHINGTON, DORBRIA	1112 DAVIS ST.	CLEBURNE	TX		
109533	STARLING-AGUINAGA, S	1100 WILLIAMS AVE.	CLEBURNE	TX		
109534	BICKNELL, HOLLY	305 W. SMITH ST., APT. B	CLEBURNE	TX		
109535	CASON, JESSICA LYNNE	1104 BERKLEY CT.	CLEBURNE	TX		
109536	CHEAVENS, MELANIE	1114 BERKLEY DR.	CLEBURNE	TX		
109537	CLINKSCALES, JORDAN	1508 WESTHILL TERRACE	CLEBURNE	TX		
109538	SMITH, STEPHANIA	1509 SURRY PLACE DR.	CLEBURNE	TX		
109539	FLORES, MARIA	1220 BRIARWOOD DR.	CLEBURNE	TX		
109540	DUFFY, CHRISTA LYNN	303 W. WILSON ST.	CLEBURNE	TX		
109541	EARLEY, HALEY	928 HIGHLAND DR.	CLEBURNE	TX		
109542	ELLIS, HEATHER	725 FM 927	MORGAN	TX		
109543	FRENCH, CODY	1201 TANGLEWOOD DR.	CLEBURNE	TX		
109544	CARPER, BRITTANY	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109545	HENDRIX, DEANNA LEE	614 W. HEARD ST., APT. 1	CLEBURNE	TX		
109546	HALKUM, PEPPER	1218 CINDY LN	CLEBURNE	TX		
109547	HICKS, ASHLEY	2422 CR 425C	CLEBURNE	TX		
109548	ULRICH, LEAH K	535 W. HEARD ST.	CLEBURNE	TX		
109549	JANSZEN, TARA	832 CR 2850, UNIT A	KOPPERL	TX		
109550	KAIKO, AKINES	1303 1/2 BERRY DR., APT. A	CLEBURNE	TX		
109551	LOBAUGH, TOMMY	1100 WILLIAMS AVE.	CLEBURNE	TX		
109552	SORENSON, SYRENA	1107 STANWOOD AVE.	CLEBURNE	TX		
109553	JOHNSON, SNOWE	1217 LOMA ALTA PL	CLEBURNE	TX		
109554	MCDONALD, JESSICA	809 SHADY CREEK CT.	CLEBURNE	TX		
109555	MOJICA, DOMINIC	208 W. BROWN ST.	CLEBURNE	TX		
109556	PRESS, AUTUMN	828 S. RIDGEWAY DR.	CLEBURNE	TX		
109557	NIEVES, JAYLINE	517 W. HEARD	CLEBURNE	TX		
109558	SKINNER, JENAN	1217 BRIARWOOD DR.	CLEBURNE	TX		
109559	STEWARD, LINZY	1115 TANGLEWOOD DR.	CLEBURNE	TX		
109560	GLENN, TERRIN	1233 WILLOWWOOD DR.	CLEBURNE	TX		
109561	JAMES, MERLIN	1203 CRESTWOOD DR.	CLEBURNE	TX		
109562	KAHN, CHEMBLY	204 GLEN ROSE AVE.	CLEBURNE	TX		
109563	RAYMOND, TINA	1121 CHESTER ST.	CLEBURNE	TX		
109564	O'DELL, KIMBIRLY	P.O. BOX 3447	CLEBURNE	TX		
109565	BURRUSS, TAMMATHA	2011 LAKESHORE DR.	CLEBURNE	TX		
109566	MCANALLY, LINDY	1406 MIMOSA ST.	CLEBURNE	TX		
109567	ELAM, SCHRANDIA	1212 SHERIDAN LN.	CLEBURNE	TX		
109568	WRIGHT, LAURIE	310 W. HEARD ST.	CLEBURNE	TX		
109569	THONGYOO, TAYA	915 HEMPHILL DR.	CLEBURNE	TX		
109570	KINCAID, DEVONI	417 N. WALNUT ST.	CLEBURNE	TX		
109571	LONGORIA, REYNA	209 W. BROWN ST.	CLEBURNE	TX		
109572	PADILLA, ROSALINDA	519 W. WILSON ST.	CLEBURNE	TX		
109573	MARLIN, KEVIN	111 CEDAR ST.	CLEBURNE	TX		
109574	MCKNIGHT, BRANDI	1426 LAUREL LANE	CLEBURNE	TX		
109575	SANDERS, DANIELA	301 S. WOOD ST.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109576	VALADEZ, SAVANNAH	1201 BRADLEY DR.	CLEBURNE	TX		
109577	WARNER, JOSEPH	111 NORTHRIDGE DR., APT. 137	CLEBURNE	TX		
109578	WHITE, CECILIA	606 MCANEAR ST.	CLEBURNE	TX		
109579	WHITFILL, ARDELLA	1950 CR 1225	CLEBURNE	TX		
109580	WINANS, BOBBY	614 W. HEARD ST., APT. 9	CLEBURNE	TX		
109581	CRUZ, CLAUDIA	1302 HARLIN DRIVE	CLEBURNE	TX		
109582	TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA		
109583	WALLACE, BRANDI	2939 CR 310	CLEBURNE	TX		
109584	MARTIN, AMANDA	1201 BURLINGAME DR.	CLEBURNE	TX		
109585	PRADO, ALEJANDRA	201 S. WASHINGTON ST.	CLEBURNE	TX		
109586	HOBBS, JENNIFER	1901 CR 312	CLEBURNE	TX		
109587	HUNT, CHRISTOPHER	109 PEBBLE CREEK WAY	ALVARADO	TX		
109588	GONZALES, ESMERALDA	2520 CR 429	CLEBURNE	TX		
109589	REDING, BRIANA	7148 CR 421	GRANDVIEW	TX		
109590	NEILL, JENNIFER	2401 CR 314A	CLEBURNE	TX		
109591	ROBERTS, MELLISA	3901 CR 317, LOT 35	CLEBURNE	TX		
109592	CLENDENING, CODY	1304 CHAMBERS ST.	CLEBURNE	TX		
109593	HOLT, JESSIE	3717 E. FM 4	CLEBURNE	TX		
109594	PADILLA, MIRANDA	221 LIPSCOMB ST.	CLEBURNE	TX		
109595	MARQUEZ, ANTOINETTE	5 BLUE STAR DR.	KEENE	TX		
109596	ROGERS, KIMBERLY	2416 CR 425	CLEBURNE	TX		
109597	AMAYA, SHAYLA	109 N. KOUNS ST.	CLEBURNE	TX		
109598	BINKLEY, BRANDI	2608 CR 429	CLEBURNE	TX		
109599	DE DIOS, LETICIA	2848 CR 425	CLEBURNE	TX		
109600	GIBBS, VICKIE	1615 FM 3136	CLEBURNE	TX		
109601	GUDNIO, ROXANA	3300 PEAR CT.	CLEBURNE	TX		
109602	GARCIA, MELISSA	1103 BAIRD ST.	CLEBURNE	TX		
109603	LOPEZ, ANA	712 GLEN CT.	CLEBURNE	TX		
109604	DURHAM, CHELSEA	1911 NOLAN RIDGE	CLEBURNE	TX		
109605	SPENCE, TIFFANY	3108 S. HIGHWAY 171	CLEBURNE	TX		
109606	HALLUM, DIANNE	3016 CR 425	CLEBURNE	TX		
109607	CRAIG, MINDY	2332 CR 415	CLEBURNE	TX		
109608	RIVAS, ERICA	1808 CR 805	CLEBURNE	TX		
109609	GARCIA, OLIVIA	1603 RIVER BEND RD.	CLEBURNE	TX		
109610	ARNOLD, LARA	2132 CR 314	CLEBURNE	TX		
109611	BANKS, BRANDY	3245 FM 2135 #10	CLEBURNE	TX		
109612	ESTRADA, ERIK	1102 ASHWOOD CT.	CLEBURNE	TX		
109613	GOLDEN, CANDICE	815 WOODARD, APT#1822	CLEBURNE	TX		
109614	JORDAN, JENNIFER	1549 CR 310A	CLEBURNE	TX		
109615	BLAIR, ASHLEY	817 RIM ROCK CT.	JOSHUA	TX		
109616	RIVERA, JOSE	329 S. ORAN AVE.	CLEBURNE	TX		
109617	VALLES, VICTOR	314 PEARL ST.	CLEBURNE	TX		
109618	WEBB, BRIAN	117 HARRIETTE CT.	CLEBURNE	TX		
109619	UNTERSEHER, MEGAN	4120 CR 423	GRANDVIEW	TX		
109620	RICE, ASHLEY	2121 PECAN VALLEY DR.	CLEBURNE	TX		
109621	PATTERSON, KRISY	4050 E. FM 4	CLEBURNE	TX		
109622	YOUNGBERG, ALFRED	2520 CR 425A	CLEBURNE	TX		
109623	UNIVERSITY OF NORTH	1155 UNION CIRCLE	DENTON	TX	CONTACT 1	940-565-2248
109624	PETERSEN, LISA	1003 POINDEXTER AVE.	CLEBURNE	TX		
109625	BRECHT, WILLIAM	217 HURON ST.	CLEBURNE	TX		
109626	WILLIAMSON, CAITLIN	1915 N. WILHITE ST.	CLEBURNE	TX		
109627	HAMMONDS, HAILEY	2208 N. NOLAN RIVER RD.	CLEBURNE	TX		
109628	CUFFY, DANIELLE	303 OLIVE ST.	CLEBURNE	TX		
109629	DELAUNE, BRENDA	21 BLUE STAR DR.	KEENE	TX		
109630	LUNA, BETHANY	1619 WOODARD AVE., UNIT B	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109631	MOHR, JESSICA	3728 FM 2331	GODLEY	TX		
109632	ROBERTS, ELEXUS	4509 COUNTY ROAD 617	ALVARADO	TX		
109634	SOTO, KODI	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109635	BELL, AMBER	200 ADAMS ST.	CLEBURNE	TX		
109636	DONAHOO, MALLORY	407 W. 5TH ST.	CLEBURNE	TX		
109637	MERCER, JESSICA	11828 CR 1237	CLEBURNE	TX		
109638	JACKSON, CHITQUITA	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109639	BETANCOURT, ARIANA	1111 WILLIAMS AVE.	CLEBURNE	TX		
109640	CHAVEZ, ROCIO	503 HURON ST.	CLEBURNE	TX		
109641	IBANEZ, DIANA	204 MARENGO ST.	CLEBURNE	TX		
109642	LOPEZ, JOSE	490 BURGESS RD.	CLEBURNE	TX		
109643	GOMEZ, CITLALY	403 MARENGO ST.	CLEBURNE	TX		
109644	MUNIZ, MARTHA	1302 N. WILHITE ST.	CLEBURNE	TX		
109645	SAMANIEGO, JENNIFER	419 ODELL ST.	CLEBURNE	TX		
109646	BEATY, JANA	7829 SAGEBRUSH LANE	GODLEY	TX		
109647	DELOERA, REBECCA	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109648	RIOS, BRENDA	511 ERIE ST.	CLEBURNE	TX		
109649	MCCOWEN, LYRIC	4316 CR 310	CLEBURNE	TX		
109650	MILLER, CHRISTINA	1351 FM 67	COVINGTON	TX		
109651	TORRES, CARMEN	309 ELMO ST.	CLEBURNE	TX		
109652	RODRIGUEZ, DORA LUZ	304 BRYAN ST.	CLEBURNE	TX		
109653	BELMARES, HIPOLITO	110 HURON ST.	CLEBURNE	TX		
109654	CABALLERO, CLAUDIA	1207 N. ANGLIN ST.	CLEBURNE	TX		
109655	REYES, MARGARITA	410 E. KILPATRICK ST.	CLEBURNE	TX		
109656	HILARIO, SILVIA	195 HURON ST.	CLEBURNE	TX		
109657	TEJEDA, CRUZ	1003 E. HENDERSON	CLEBURNE	TX		
109658	HERNANDEZ, ZUGEITH	429 BALES ST.	CLEBURNE	TX		
109659	PENA, NELLIE	402 MARENGO ST.	CLEBURNE	TX		
109660	PONCE, ANTONIO	1109 N. BORDER ST.	CLEBURNE	TX		
109661	NIEVES, LORENA	731 CR 805 A	CLEBURNE	TX		
109662	SANCHEZ, ARACELI	1601 N. WILHITE ST.	CLEBURNE	TX		
109663	BEAVER, SHAENA	813 FEATHERSTON ST.	CLEBURNE	TX		
109664	BALLENGER, AMANDA	517 CR 414	CLEBURNE	TX		
109665	BISHOP, KAREN	1113 WILLOWCREEK RD.	CLEBURNE	TX		
109666	BROWDER, DEIDRE	1644 ROBIN PL.	CLEBURNE	TX		
109667	KELLER, RUSSELL	1219 CINDY LN.	CLEBURNE	TX		
109668	COATES, KELLEE	809 BERKLEY DR.	CLEBURNE	TX		
109669	CORTEZ, MIRIAM	207 CIRCLE DR.	CLEBURNE	TX		
109670	FREEMAN, CHRISTINA	1410 WEDGEWOOD DR.	CLEBURNE	TX		
109671	BRAUCHT, MEGAN	4233 FM 2135	CLEBURNE	TX		
109672	GAREY, ASHLEY	2317 CR 314	CLEBURNE	TX		
109673	SLOAN, JAMIE	1509 CR 700	CLEBURNE	TX		
109674	GREEN, KRISTEN	4057 GOLD CUP DR.	CLEBURNE	TX		
109675	JEAN-JULIEN, JACKY	1741 CROSS CREEK LN.	CLEBURNE	TX		
109676	IBARRA, ANA LUISA GA	3325 PEAR CT.	CLEBURNE	TX		
109677	MAHAFFEY, MARY	903 PRAIRIE AVE.	CLEBURNE	TX		
109678	MONTOYA, CAROLINA	210 CHASE AVE.	CLEBURNE	TX		
109679	NEAVES, HECTOR	503 S. ROBINSON ST., UNIT B	CLEBURNE	TX		
109680	PRESLEY, TRACI	406 BELLEVUE DR.	CLEBURNE	TX		
109681	MARTINEZ, KARINA	908 S. WILHITE ST.	CLEBURNE	TX		
109682	KELLEY, SAMANTHA	507 W. WILLINGHAM ST.	CLEBURNE	TX		
109683	STAMP, TRACY	2269 PARK ROAD 21	CLEBURNE	TX		
109684	VILLARREAL, ANDREW	909 STONELAKE DR.	CLEBURNE	TX		
109685	WHALEY, NATALIYA	3700 CR 1210	CLEBURNE	TX		
109686	LOPEZ, MARIA	303 BRYAN ST.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109687	GAMEZ, MA SARA	704 N. ROBINSON ST.	CLEBURNE	TX		
109688	HUPF MICHAEL	6936 STOCKTON DR	FORT WORTH	TX		
109689	WORKSTATION INDUSTRI	1938 E. POMONA ST.	SANTA ANA	CA	CONTACT 1	714-258-7535
109690	EICHHOLTZ, CHLOE	601 HONEYSUCKLE DR.	CLEBURNE	TX		
109691	FAULK, ALLY	1421 BERRY DR.	CLEBURNE	TX		
109692	GREEN, RYLEA	3929 GOLD CUP DR.	CLEBURNE	TX		
109693	MARSHALL, MAGGIE	10 HILL TERRACE PL	CLEBURNE	TX		
109694	KNIPPERS, KARLI	307A SOUTH WOOD ST.	CLEBURNE	TX		
109695	ERDMANN, JULIAN	10701 S. INTERSTATE 35	AUSTIN	TX		
109696	HERZIG, ROBERT	815 BENT WOOD LN.	CLEBURNE	TX		
109697	SIGNS MANUFACTURING	4610 MINT WAY	DALLAS	TX	CONTAC 1	469-387-0366
109698	LAYLAND, KADEN	1005 LENA ST.	CLEBURNE	TX		
109699	ALCALA, FRANCISCO	602 WILLIAMS AVE.	CLEBURNE	TX		
109700	COGDILL, DANIEL	739 N. BUFFALO	CLEBURNE	TX		
109701	RANGERS BASEBALL EXP	734 STADIUM DRIVE	ARLINGTON	TX		
109702	PINNACLE PROPANE	116 W. KILPATRICK ST.	CLEBURNE	TX		
109703	TEAM LOGO INC.	3113 BRYAN AVE.	FORT WORTH	TX	CONTACT 1	817-922-9777
109704	BOWERSOX, TORRIE	8501 LAKEVIEW DR.	CLEBURNE	TX		
109705	NAVARETTE, CARRIE	7148 CR 421	GRANDVIEW	TX		
109706	SALTSMAN, ROBIN	303 N. HYDE PARK BLVD.	CLEBURNE	TX		
109707	WADKINS, DANIELLE	1661 WOODARD AVE.	CLEBURNE	TX		
109708	PENA, CYNTHIA	1420 LAKEVIEW CT.	CLEBURNE	TX		
109709	COOPER, SHERRY	1408 WEDGEWOOD DR.	CLEBURNE	TX		
109710	FONSECA, ELIZABETH	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109711	WARD, HEATHER	1302 E. KILPATRICK ST.	CLEBURNE	TX		
109712	GUTIERREZ, MARIO	1519 N. WILHITE ST.	CLEBURNE	TX		
109713	HILTON, WENDY	1202 N. WILHITE ST.	CLEBURNE	TX		
109714	HARLOW, CYNTHIA	1248 WILLOW WOOD DR.	CLEBURNE	TX		
109715	PEREZ, MARIA	1402 N. NOLAN RIVER RD.	CLEBURNE	TX		
109716	THOMAS, MARY	1500 TWIN OAKS CT.	CLEBURNE	TX		
109717	HILE, CLINT	6867 CHICKERING #307	FORT WORTH	TX		
109718	NORIEGA, MARIA	504 SALLY LN.	CLEBURNE	TX		
109719	POWER LIFT	P.O. BOX 348	JEFFERSON	IA	CONTACT	800-872-1543
109720	BINGHAM, CELENA	701 MIRACLE LN.	CLEBURNE	TX		
109721	WYNN, MICHELLE	902 ANGEL CT.	CLEBURNE	TX		
109722	KUBOTA TRACTOR CORP.	1000 KUBOTA DRIVE	GRAPEVINE	TX		
109723	GUZMAN, ASHLEY	715 HILL LN.	CLEBURNE	TX		
109724	PATRIOT COURT SYSTEM	6926 PENNY CT.	HOUSTON	TX	CONTACT 1	281-890-1858
109725	BRUCE, KAYLNN	5182 CR 309	CLEBURNE	TX		
109726	KOSLOWSKY, ALISHA	3025 CR 415	CLEBURNE	TX		
109727	ZEDKAIA, ANER	516 S. ORAN	CLEBURNE	TX		
109728	FACUNDO, ALMA	904 S. WILHITE ST	CLEBURNE	TX		
109729	SHAW, MARISA	3425 FM 3136	CLEBURNE	TX		
109730	HERRERA, ANGELICANNA	4505 CR 310	CLEBURNE	TX		
109731	LONGORIA, WENDY	1510 WOODSIDE LN E.	CLEBURNE	TX		
109732	STREET, SHAY	3819 CR 424	CLEBURNE	TX		
109733	LANGBATA, MERLINA	3901 CR 317, LOT 12	CLEBURNE	TX		
109734	FINLEY, AMBER	2333 CR 427A, LOT A	CLEBURNE	TX		
109735	MARTINEZ, LEIGHTON	115 COLUMBIA ST.	CLEBURNE	TX		
109736	RODRIGUEZ, STORMY	902 S. ROBINSON ST.	CLEBURNE	TX		
109737	JOHNSON, JOLEEN	518 S. ORAN AVE.	CLEBURNE	TX		
109738	JOHNSON, BRAYDON	1711 W. CHERRY CT.	CLEBURNE	TX		
109739	PAZ, DAVID	109 S. ORAN AVE.	CLEBURNE	TX		
109740	GERSHNER, STARR	902 S. ROBINSON ST.	CLEBURNE	TX		
109741	EAKES, SHANDRA	4616 CR 310	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109742	RAZO, DIYANA	1229 E. CHAMBERS ST.	CLEBURNE	TX		
109743	MOORE, ABBY	2913 ROLLING OAKS DR.	CLEBURNE	TX		
109744	ADAMS, SUSAN	3717 GARY ST.	CLEBURNE	TX		
109745	MCFADDEN, CASSANDRA	702 ALASKA ST.	KEENE	TX		
109746	GEORGE, TABITHA	3312 ROLLING OAKS	CLEBURNE	TX		
109747	BROWN, TIFFANY	2454 CR 310A	CLEBURNE	TX		
109748	MCGRIFF, HEATHER	1609 N. HWY 174	RIO VISTA	TX		
109749	BELTRAN, LUCAS	2349 FM 2135	CLEBURNE	TX		
109750	MASAO, MINIO	3901 CR 317, LOT 55	CLEBURNE	TX		
109751	REAVES, MELISSA	3009 CR 415	CLEBURNE	TX		
109752	RALLS, LATONYA	806 S. ROBINSON ST.	CLEBURNE	TX		
109753	TOWNSEND, BRIANNE	3323 APPLE CT.	CLEBURNE	TX		
109754	MEDFORD, LYNDIE	1233 CR 426	CLEBURNE	TX		
109755	TREVINO, JOSE	4613 CEDAR LANE	CLEBURNE	TX		
109756	STRUBLE, SAMANTHA	307 S. ORAN	CLEBURNE	TX		
109757	MARTINEZ, SABRINA	217 BOYD ST.	CLEBURNE	TX		
109758	JENKINS, RUSSELL	3617 GARY ST.	CLEBURNE	TX		
109759	HILL, ROBBY	215 WEEKS RD., LOT 7	CLEBURNE	TX		
109760	WILKS, ALLESHA	2325 CHAPEL LANE	CLEBURNE	TX		
109761	CORKRAN, DANETTE	ADAMS ELEM.				
109762	NWEA	121 NW EVERETT STREET	PORTLAND	OR	CONTACT 1	503-444-2790
109763	RAMOS, ERIK	TECHNOLOGY				
109764	BRASWELL, JENNIFER	1404 GRANBURY ST.	CLEBURNE	TX		
109765	NAGEL, MAYUMI	3901 CR 317, LOT 12	CLEBURNE	TX		
109766	PETTIS, JOSEPH	4219 SOUTHERN OAKS RD.	CLEBURNE	TX		
109767	DIXON, CHRISTAL	3953 FM 2135	CLEBURNE	TX		
109768	COGGIN, ASHLEY	640 CR 1110A	CLEBURNE	TX		
109769	RAMIREZ, HEATHER	604 HONEYSUCKLE DR.	CLEBURNE	TX		
109770	BYERS, JOSIE	3709 E. FM 4	CLEBURNE	TX		
109771	YORK, DIANA	5428 SUMMER MEADOWS DR.	FORT WORTH	TX		
109772	IVY, JUSTIN	101 PRIVATE RD 114	COVINGTON	TX		
109773	KING, ROBIN	3818 CR 312	CLEBURNE	TX		
109774	YU, SHAW-YEOU	3901 CR 317, LOT 30	CLEBURNE	TX		
109775	BELMARES, MARLENE	901 EAST 2ND STREET	CLEBURNE	TX		
109776	ALLSUP, HEATHER	836 S. RIDGEWAY DR.	CLEBURNE	TX		
109777	BRANSOM, AMBER	3935 HWY 171 SOUTH	CLEBURNE	TX		
109778	LANKI, LYDIA	22 LEE ST.	KEENE	TX		
109779	POWERS, CASSIE	3000 FM 3136	CLEBURNE	TX		
109780	COCKRELL, MELODY	2032 FM 2135	CLEBURNE	TX		
109781	HICKERSON, MISTI	4116 FM 2415	CLEBURNE	TX		
109782	GARCIA, CHASITY	200 MADISON ST.	CLEBURNE	TX		
109783	MACARTHUR, JOHN	3629 E. FM 4	CLEBURNE	TX		
109784	COGDILL, REBECCA	308 S. ORAN AVE.	CLEBURNE	TX		
109785	ENRIQUEZ, GLORIA	4017 S. HWY 174	CLEBURNE	TX		
109786	LITTLE, BRANDI	4117 BOWLINGREEN ST.	FORT WORTH	TX		
109787	WALKER, MERSADIES	1128 CR 429	CLEBURNE	TX		
109788	CIHAK, KRISTI	P.O. BOX 985	CLEBURNE	TX		
109789	LAND, JENNIFER	1838 EAST FM 4	CLEBURNE	TX		
109790	WATSON, PAMELA	4157 CR 312	CLEBURNE	TX		
109791	SARMIENTO, LORENA	1228 JAMES ST.	CLEBURNE	TX		
109792	ROBERT, BITTO	510 S. ORAN	CLEBURNE	TX		
109793	CLENDENING, ELIZABET	1304 E. CHAMBERS	CLEBURNE	TX		
109794	DAVILA, BRENDA	2312 PECAN VALLEY	CLEBURNE	TX		
109795	CARTER, SIMONE	520 CR 414	CLEBURNE	TX		
109796	MILIKAN, APRIL	2409 CR 427A	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109797	THORNTON, CODY	2100 FM 3136	CLEBURNE	TX		
109798	SEGURA, CHRISTINA	6720 CR 308	GRANDVIEW	TX		
109799	THORNTON, JESSICA	2517 PECAN VALLEY, LOT 27	CLEBURNE	TX		
109800	AZUA, SUSANA	1223 E. JAMES ST.	CLEBURNE	TX		
109801	BAROSO, KRISTIN	3200 ROLLING OAKS DR.	CLEBURNE	TX		
109802	STEPP, APRIL THORNTO	522 S. ORAN	CLEBURNE	TX		
109803	BUTCHER, LINSAY	3421 CR 425	CLEBURNE	TX		
109804	MURRAY, MISSIE	720 CR 805A	CLEBURNE	TX		
109805	LEACH, ANGEL	2401 CR 427A	CLEBURNE	TX		
109806	SANCHEZ, LINDA	1118 E. JAMES ST.	CLEBURNE	TX		
109807	SCOGIN, JAY	745 CR 314	CLEBURNE	TX		
109808	BRASWELL, APRIL	4405 ROLLING OAKS CT.	CLEBURNE	TX		
109809	RUBIO, ANGELINA	2400 CR 427A	CLEBURNE	TX		
109810	WOOLDRIDGE, DEMETRIA	400 PHILLIPS ST., APT. 110	CLEBURNE	TX		
109811	GASTON, JENNIFER	ADAMS				
109812	AMERICAN COMMUNICATI	2321 SOLONA, STE.B	FORT WORTH	TX		
109813	ADAME, HERNAN	408 FERGUSON RD.	CLEBURNE	TX		
109814	APPLEGATE, OLIVIA	5737 BLACKBURN DR.	JOSHUA	TX		
109815	ARGANDONA, JONATHAN	512 MARENGO ST.	CLEBURNE	TX		
109816	BAKER, ASHLEY	103 TURNER ST.	CLEBURNE	TX		
109817	BECK, KEVIN	1310 BERRY DR.	CLEBURNE	TX		
109818	BICKNELL, LAUREN	1403 WEDGEWOOD DE.	CLEBURNE	X		
109819	BRINKLEY, MORGAN	811 BENT WOOD LN.	CLEBURNE	TX		
109820	BROWN, KEZIA	1644 ROBIN PL.	CLEBURNE	TX		
109821	CALLEJA, ADOLFO	709 REMINGTON DR.	CLEBURNE	TX		
109822	CARRIZALES, KASSANDR	220 MECHANIC ST.	CLEBURNE	TX		
109823	ABUNSID, REINA	614 W. HEARD, APT. 6	CLEBURNE	TX		
109824	DARDEN, DONNA	616 N. ANGLIN ST.	CLEBURNE	TX		
109825	DELAROSA, TOMMY	1608 HOLLY ST.	CLEBURNE	TX		
109826	EICHHOLTZ III, FRED	601 HONEYSUCKLE DR.	CLEBURNE	TX		
109827	FELTON, BRENDAN	704 WILLIAMS AVE.	CLEBURNE	TX		
109828	PETERSEN, DENICIA	1204 B. LINDSEY LANE	CLEBURNE	TX		
109829	MARQUEZ, ALICIA	206 CHAD ST.	CLEBURNE	TX		
109830	JONES, EARNEST	1052 CR 411A	GLEN ROSE	TX		
109831	MONTGOMERY, LISA	1223 HYDE PARK BLVD., UNIT B	CLEBURNE	TX		
109832	NEELY, TAMARA	911 WESTHILL DR.	CLEBURNE	TX		
109833	HERNANDEZ, GLORIA	713 NORTH BUFFALO	CLEBURNE	TX		
109834	VITAL, ANA LILIA	611 N. ROBINSON ST.	CLEBURNE	TX		
109835	IANNONE, STEPHANIE	1602 SUMMERCREST DR.	CLEBURNE	TX		
109836	ISBELL, JOHN	1311 LOMA ALTA PL.	CLEBURNE	TX		
109837	JACKSON, JOSHUA	2237 NOTTAWAY DR.	CLEBURNE	TX		
109838	LOVATO, LORA ANN	215 WEEKS RD, LOT 13	CLEBURNE	X		
109839	MARTINEZ, ANAYELI	305 N. ROBINSON ST., APT. D	CLEBURNE	TX		
109840	MESTAS, ARACELI	706 S. ANGLIN ST.	CLEBURNE	TX		
109841	MILLER, MISTY	1514 MORNINGSIDE DR.	CLEBURNE	TX		
109842	MONSALVE, LEONELA	1505 GLENHAVEN DR., APT. B	CLEBURNE	TX		
109843	MORALES, JOSHUA	802 RAMSEY AVE.	CLEBURNE	TX		
109844	NGUYEN, JOHN PAUL	1006 WOODARD AVE.	CLEBURNE	TX		
109845	NORIEGA, EMILY	809 EUCLID ST.	CLEBURNE	TX		
109846	ORTIZ, JOSE	621 N. ROBINSON ST.	CLEBURNE	TX		
109847	ORTIZ, MARISELA	208 MAY AVE.	CLEBURNE	TX		
109848	MCELROY, MICHAEL-PHI	1104 BERKLEY DR.	CLEBURNE	TX		
109849	PINA, JESSLYN	6000 KENTUCKY ST.	JOSHUA	TX		
109850	PUGH, SIERRA	301 LEWIS ST.	RIO VISTA	TX		
109851	RITCHEY, KOLTON	1500 B. GLENHAVEN DR.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109852	ROJAS, GERMAN	908 SOUTH WILHITE ST.	CLEBURNE	TX		
109853	SMITH, ELISABETH	316 N. HYDE PARK BLVD.	CLEBURNE	TX		
109854	WILLIAMS, ORION	1210 TANGLEWOOD DR.	CLEBURNE	TX		
109855	WILLIAMS, WENDY	1210 TANGLEWOOD DR.	CLEBURNE	TX		
109856	WHITESIDE, JOSIE	1601 MURRY DRIVE	CLEBURNE	TX		
109857	WILLIAMS, AMELIA	1503 BROOKHAVEN ST.	CLEBURNE	TX		
109858	WILLIAMS, CLAUDIA	722 S. NOLAN RIVER RD.	CLEBURNE	TX		
109859	YOUNGBERG, VICTORIA	2520 CR 425A	CLEBURNE	TX		
109860	MONTOYA, URIEL	210 CHASE AVE.	CLEBURNE	TX		
109861	MATCO TOOLS CORP.	4403 ALLEN RD.	STOW	OH	CONTACT 1	330-926-5557
109862	CARDOSO, SONIA	ADAMS				
109863	KAMP, OLIVIA	2536 CASTLE PINES DR.	BURLESON	TX		
109864	ESTRADA-ZAMUDIO, KAR	111 W. WILSON ST.	CLEBURNE	TX		
109865	LOPEZ, RUDY	1524 BERRY DRIVE	CLEBURNE	TX		
109866	GARNER, CANDICE	425 TURNER ST.	CLEBURNE	TX		
109867	MOORE, BLANCA	1507 LEANING OAK LANE	CLEBURNE	TX		
109868	NAQUIN, ANGELA	3620 CR 312	CLEBURNE	TX		
109869	KEY, MISSY	1700 MILLBRAE RD.	CLEBURNE	TX		
109870	SMITH, JOSH	705 MEADOWVIEW DR.	CLEBURNE	TX		
109871	CRAWFORD, KIMBERLY	229 MONROE ST.	CLEBURNE	TX		
109872	AGUILAR, MARIA	406 FRANKLIN ST.	CLEBURNE	TX		
109873	LACKEY, DARRYL	2404 WILLS WAY	GRANBURY	TX		
109874	MILLISOR, ANGELA	1601 SPRING BRANCH DR.	CLEBURNE	TX		
109875	CLARK, WHITTNEY	1206 HEMPHILL DR.	CLEBURNE	TX		
109876	CEPEDA, JOVANNY	405 TRINITY STREET	CLEBURNE	TX		
109878	CASILLAS, OMAR	1429 LAUREL LANE	CLEBURNE	TX		
109879	ZAMORA, PERLA	700 PECAN ST. LOT #2	KEENE	TX		
109880	BOAZ, NARDASHA	116 CLAUDE AVE.	CLEBURNE	TX		
109881	LOPEZ, LUDWIKA	319 WEST HEARD	CLEBURNE	TX		
109882	STAGGS, LESLIE	1608 SUN VALLEY DR., APT. D	CLEBURNE	TX		
109883	NEWSELA, INC.	620 8TH AVE., 21ST FLOOR	NEW YORK	NY	CONTACT 1	214-478-5288
109884	EDUCATIONAL RESEARCH	3505 PEBBLE BEACH DRIVE	HARLINGEN	TX	CONTATC 1	956-365-4100
109885	STUTTERING THERAPY R	8005 SPECTRUM DRIVE	MCKINNEY	TX	VIRGINIA YARUSS	844-478-8883
109886	EYMAN, NIKKI	610 PHILLIPS ST.	CLEBURNE	TX		
109887	BOONE, KELLE	1510 HEMPHILL DR.	CLEBURNE	TX		
109888	ORTIZ, RAEANN	810 MARENGO ST.	CLEBURNE	TX		
109889	SOSU CROSS COUNTRY	425 W. UNIVERSITY	DURANT	OK		
109890	WILSON, MAYA	2101 WINDING CREEK	CLEBURNE	TX		
109891	MUZQUIZ, VICTORIA	916 POINDEXTER AVE.	CLEBURNE	TX		
109892	SALGADO, VICTOR	1108G WILLIAMS AVE.	CLEBURNE	TX		
109893	COCKRAN, JACQUELINE	1247 WILLOW WOOD	CLEBURNE	TX		
109894	LIBERTY HOTEL	205 SOUTH CADDO	CLEBURNE	TX		
109895	BAILEY, JILL	1616 RIVER BEND RD.	CLEBURNE	TX		
109896	SMITH, TURA	813 HYDE PARK	CLEBURNE	TX		
109897	BEARWOOD CONCEPTS, I	6202 W. 30TH ST. N.	TULSA	OK		
109898	REYNOLDS ASPHALT AND	8713 AIRPORT FREEWAY #100	NORTH RICHLAND HILLS	TX		
109899	TENNISON, JASON	813 CHESTNUT GROVE DR.	CLEBURNE	TX		
109900	WADE, TREAS	504 PRAIRIE AVE.	CLEBURNE	TX		
109901	BARNES, ARIES	1107 HEMPHILL CT.	CLEBURNE	TX		
109902	BUENTELLO, ARMANDO	2271 CEDAR GROVE DR.	CLEBURNE	TX		
109903	ARTERBERRY, DE'SIR T	206 LINCOLN GREEN CIRCLE	ARLINGTON	TX		
109904	BALLARD, CHELSEA	909 TURNER ST.	CLEBURNE	TX		
109905	WHITE, VAYLE	1302 E. KILPATRICK	CLEBURNE	TX		
109906	TAPP, NICOLE	1309 ROSE AVE.	CLEBURNE	TX		
109907	LUNA, MYRANDA	206 MOON ST.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109908	TURNITIN, LLC	2101 WEBSTER ST., STE. 1800	OAKLAND	CA	CONTACT 1	936-239-9878
109909	TURRUBIARTES, GISSEL	908 SABINE AVE.	CLEBURNE	TX		
109910	WALKER, KRISTIE	4104 BLACK OAK DR.	CLEBURNE	TX		
109911	MENDEZ, LINO	1610 HOLLY ST.	CLEBURNE	TX		
109912	FORTE DFW LLC	300 S. WESTERN BLVD.	DENTON	TX	CONTACT 1	248-808-8420
109913	MAXWELL, SUZANNE	6416 PINTAIL COURT	PLANO	TX	SUZANNE MAXWELL	214-616-5964
109914	LINCOLN INVESTMENT	P.O. BOX 7654	FT. WASHINGTON	PA		
109915	FALKENBERG CONSTRUCT	4850 SAMUELL BLVD.	MESQUITE	TX	CONTACT 1	817-223-3586
109916	BIGHAM, JOSH	4200 FM 2135	CLEBURNE	TX		
109917	KEAN FINANCIAL SERVI	500 TURTLE COVE BLVD.	ROCKWALL	TX		
109918	ABBOTT, JORDAN LYNN					
109919	ALCALA, JR, FRANCISC					
109920	ATCHLEY, ZOE MAKENNA					
109921	BARNES, ADAM NATHANI					
109923	CARRIZALES, JUSTYN Z					
109924	CHILDRESS, ROBERT TR					
109925	CUNNINGHAM, ISAAK MA					
109926	DOBBINS, JACOB RYAN					
109927	FENN, AUDREY CATHERI					
109928	GONZALEZ, DIANI PALO					
109929	GRAF, ALYSSA RENAE					
109931	GREGORY, CASON BRATC					
109932	HILL, MASON MATTHEW					
109933	HILLIS, WESLEY HUGH					
109934	HUNT, OLIVIA FAITH					
109935	JACK, ROBINSON					
109936	JESSUP, MEGAN FAITH					
109937	LARES, NICHOLE DESRA					
109938	MADDOX, ALONDRA LUCI					
109939	MAHAFFEY, BELLE TYLE					
109940	MANGRUM III, WAYNE R					
109941	MOBLIN, WENDEL'LYN R					
109942	MONTGOMERY, BRANDIE					
109943	MOORE, MIKALA RENEE					
109944	MORENO, SAMANTHA DEN					
109945	MULLEN, RYLEE	P.O. BOX 381	CLEBURNE	TX		
109946	REYES, LARYSSA NICOL					
109947	SMITH, MIEKO JOYCE					
109948	STEPHENS, ABIGAIL GR					
109949	TREW ANNA D'CHELLE					
109950	WALLEN, ALEXIS MARIE					
109951	BOWERSOX, TAYLAR					
109952	BRADY, JACKSON					
109953	WHITT, MARGARET					
109954	TOUCHPOINT INDUSTRIE	260 BRIDGE ST., SUITE 201	PHOENIXVILLE	PA		
109955	IDENTIMETRICS	400 YORK RD.	JENKINTOWN	PA		
109956	SOJOURNER, EMILY	FULTON				
109957	SASSCER, DANIKA	FULTON				
109958	WHITFILL, BETHANY	FULTON				
109959	MILLER, ALLISON	FULTON				
109960	PINERO, BELSIE	CENTRAL OFFICE				
109961	PECAN VALLEY CENTERS	P.O. BOX 729	GRANBURY	TX		
109962	GILMAN GEAR	30 GILMAN RD.	GILMAN	CT		
109963	SEESAW LEARNING, INC	180 MONTGOMERY STREET	SAN FRANCISCO	CA		
109964	DUCKETT, TORI	1401 SMOOTH STONE DR.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
109965	VARSITY GROUP SIGNS	PO BOX 7853	URBANDALE	IA		
109966	VALLEY ATHLETIC FIEL	P.O. BOX 20758	PORTLAND	OR	CONTACT 1	503-766-4366
109967	OCOP EXPRESS	1876 LONE STAR DR.	DALLAS	TX	CONTACT 1	877-524-4709
109968	GENERATION GENIUS, I	14622 VENTURA BLVD. #2026	SHERMAN OAKS	CA	CONTACT 1	866-936-5564
109969	WILSON, BLAKE					
109970	EDUCATION ADMIN WEB	901 SOUTH MOPAC EXPRESSWAY	AUSTIN	TX	CONTACT 1	800-944-7668
109971	EVANS, NANCY	1817 CREEKWOOD DR.	CLEBURNE	TX		
109972	ADAMS, JESSICA	4316 CR 310	CLEBURNE	TX		
109973	BROWN, CINDY	1920 W. TARRANT RD. APT. #61F	GRAND PRAIRIE	TX		
109974	HILL, DAYNA B.	1208 LARKSPUR LN.	CLEBURNE	TX		
109975	ROJAS, JENNIFER	102 SCUDDER ST.	CLEBURNE	TX		
109976	TAPIA, ROSA	1217 E. CHAMBERS	CLEBURNE	TX		
109977	PITSCO EDUCATION	P.O. BOX 804908	KANSAS CITY	MO	ORDER#	800-835-0686
109978	CARNEGIE LEARNING, I	501 GRANT ST.	PITTSBURGH	PA	CONTACT 1	972-824-2501
109979	DAY, SLAYTON					
109981	BIGHAM, JAXON					
109982	ATKINS, SAMANTHA					
109983	INVESCO INVESTMENT S	P.O. BOX 219078	KANSAS CITY	MO	CONTACT 1	800-959-4246
109984	NOTHING BUNDT CAKES	140 NW JOHN JONES DR.	BURLESON	TX		
109985	ORTIZ, VERONICA	TEAM				
109986	WW SALES LLC	P.O. BOX 2588	DECATUR	TX	OFFICE	940-627-0669
109987	ADEOGUN, TOLUWALASE	3163 GUADALOUPE	GRAND PRAIRIE	TX		
109989	NELSON, MARTIN	1316 E. BRANCH HOLLOW DR.	CARROLLTON	TX	CONTACT 1	214-454-1899
109990	BABEL, RUTH	1117 COTTONWOOD	CROWLEY	TX		
109991	SUNSHINE COTTAGE SCH	603 E. HILDEBRAND AVE.	SAN ANTONIO	TX	CONTACT 1	210-832-2423
109992	FORBES, JULI	305 E. GLENDAL ST.	CROWLEY	TX		
109993	AYERS, AMANDA	IRVING				
109994	THE HAPPY CHEF, INC.	22 PARK PLACE	BUTLER	NJ	CONTACT 1	800-347-0288
109995	MILLER, COOPER	TECHNOLOGY				
109996	COLLAZO, MARTHA	109 POINDEXTER AVE.	CLEBURNE	TX		
109997	COX, CHRISTOPHER	1656 IRENE DR.	CROWLEY	TX		
109998	2080 MEDIA INC.	2990 BRANDYWINE RD. SUITE 300	ATLANTA	GA		
109999	PRESENCELEARNING	530 SEVENTH AVE., SUITE M1	NEW YORK	NY		
110000	TEXAS DEPARTMENT OF	VEHICLE TITLES & REGIS, DIV.	AUSTIN	TX		
110001	DELAPAZ, LILIANA	1115 DAVIS ST.	CLEBURNE	TX		
110002	FORD, MANDI	TEAM	CLEBURNE	TX		
110003	COOK, NESLIE	2520 STOUTWOOD CIRCLE	AUSTIN	TX	CONTACT 1	512-587-3062
110004	PAUL GENES ENTERPRIS	P.O. BOX 616	RIO VISTA	TX	CONTACT 1	817-637-6451
110005	POCKET PRESS LLC	P.O. BOX 18983	DENVER	CO	CONTACT 1	888-237-2110
110006	ABBOTT-IPCO INC.	10221 CORKWOOD RD.	DALLAS	TX	CONTACT 1	214-341-1585 ext 239
110007	RON TURLEY ASSOCIATE	17437 N. 71ST. DR #110	GLENDALE	AZ	CONTACT 1	623-581-2447
110008	NORTH TEXAS AREA ASS	4410 MEADOWCOVE DRIVE	ROWLETT	TX		
110010	ALL THINGS INDENTIFI	200 E. BROADWAY AVE., STE. 506	MARYVILLE	TN	CONTACT 1	800-560-8158
110011	PBK ARCHITECTS	11 GREENWAY PLAZA	HOUSTON	TX		
110012	BOMAN, JEFF	SMITH MS				
110013	ATAVUS	23210 57TH AVE. WEST #86	MOUNTLAKE TERRACE	WA	CONTACT 1	1/877/428/2887
110014	BABBITT, STACEY	212 ODELL ST.	CLEBURNE	TX		
110015	THEATRICAL RIGHTS WO	1180 AVE OF THE AMERICAS	NEW YORK	NY	CONTACT 1	646-736-3236
110016	HOWE, TAMMY	WHEAT MS				
110017	BRADLEY, AUSTIN	TRANSPORTATION				
110018	ELLIS, RENDON					
110019	SALAZAR, JOSE	CHS				
110020	MOORE, LYNZIE	SMITH MS				
110021	STEPHENS, WILLIAM	CHS				
110022	HHCCTBC	PO BOX 116953	CARROLLTON	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110023	CARRELL, ABIGAIL	FULTON				
110024	STEPHENS, TORRIE	8501 LAKEVIEW DR.	CLEBURNE	TX		
110025	ROSE, BARBARA	1619 HAWTHORNE ST.	CLEBURNE	TX		
110026	CONCEICAO, RAIMUNDO					
110027	CROTTS, BRANDY	5700 CR 1217	CLEBURNE	TX		
110028	JUACHE, MARTHA	911 PHILLIPS ST.	CLEBURNE	TX		
110029	HALL, TAMMY	1111 CENTER ST.	CLEBURNE	TX		
110030	GARNER, CHARLES	425 TURNER ST.	CLEBURNE	TX		
110031	BULLARD, WANDA	706 WOLF CREEK	CLEBURNE	TX		
110032	RANGEL, MARIA	3205 ROLLING OAKS	CLEBURNE	TX		
110033	BURNS, KIMBERLY					
110034	WILLIAMS, CHRISTIAN	1 EDGEBROOK CT.	CLEBURNE	TX		
110035	SYMBOLARTS	6083 S. 1550 E.	OGDEN	UT	CONTACT 1	801-475-6000 x168
110036	NEW PRECISION TECHNO	98 FORT PATH RD.	MADISON	CT	CONTACT 1	800-282-9890
110037	CHAVEZ, PHILIP	SMITH MS				
110038	CROTTS, CRYSTAL	716 GLEN CT.	CLEBURNE	TX		
110039	LONE STAR BANNERS AN	5206 AIRPORT FREEWAY, SUITE A	HALTOM CITY	TX	CONTACT 1	817-335-2548
110040	COOK, ANGEL	501 ODELL ST.	CLEBURNE	TX		
110041	JENKINS, HEATHER	21529 436 STREET	HEAVENER	OK		
110042	HALL, DEVIN	FULTON				
110043	CASEL SEL WORKSHOP	815 W. VAN BUREN ST.	CHICAGO	IL	CONTACT 1	312-226-3770
110044	BRAND, DIANA	301 BAYONET DR.	FORT WORTH	TX		
110045	ULTIMATE DRILL BOOK,	2212 FORSAM BEND	AUSTIN	TX		
110046	HILL, TOI	806 GRANBURY	CLEBURNE	TX		
110047	SILVER CREEK MATERIA	P.O. BOX 150665	FORT WORTH	TX	CONTACT 1	682-219-6506
110048	SAWYER, APRIL	405 S. HILL DR.	CLEBURNE	TX		
110049	KBPORT LLC	882 BUTLER STREET	PITTSBURGH	PA	CONTACT 1	412-487-4663
110050	TX KALAHARI RESORTS	3001 KALAHARI BLVD	ROUND ROCK	TX		
110051	FARMTEK	FARMTEK.COM	SOUTH WINDSOR	CT	BETH TOLHURST	80032706835
110052	PRACTICON	1112 SUGG PKWY	GREENVILLE	NC	GEORGE T. WEBB	252-752-5183
110053	WIDNER, HEATHER	3016 CR 425	CLEBURNE	TX		
110055	GARZA, ISAIAH					
110056	STOVALL COMMERCIAL C	P.O. BOX 1163	KENNEDALE	TX		
110057	MOORE, PATRICIA	SMITH MS				
110059	GOODLOE, ANNA	908 GREENWOOD DR.	BURLESON	TX		
110060	KIRBY, THOMAS	2708 CHIMNEY ROCK RD.	BURLESON	TX		
110061	BURGER, JAMES	2625 CALLOWAY CREEK DR.	FORT WORTH	TX		
110062	TOAST, INC.	401 PARK DR. #801	BOSTON	MA	CONTACT 1	
110063	ANDYMARK, INC.	1900 E. NORTH STREET	KOKOMO	IN	CONTACT 1	765-868-4779
110064	HOGAN, RICHARD	933 CR 805	CLEBURNE	TX		
110065	3RD DEGREE SUBLIMATI	383 BORWICK DR.	AURORA	IL	CONTACT 1	630-392-3731
110066	STOWE, SUSAN L.	P.O. BOX 99	RIO VISTA	TX		
110067	RIVERSIDE INSIGHTS	PO BOX 7410058	CHICAGO	IL		
110068	HALLSVILLE ATHLETIC	P.O. BOX 810	HALLSVILLE	TX		
110069	JETER, KEILIN	137 FOREST DRIVE	COLLEGE STATION	TX	CONTACT 1	903-504-9168
110070	HANNAH MIDKIFF PHOTO	1600 LONGFELLOW LANE	CLEBURNE	TX	CONTACT 1	817-880-5289
110071	PARSONS, MICHELLE	ADMINISTRATION				
110072	TEXAS PRO ROOFING	615 FORREST AVE.	CLEBURNE	TX	CONTACT 1	817-539-6188
110073	STEELCONTAINERS.NET	P.O. BOX 711	BURLESON	TX	CONTACT 1	817-386-1800
110074	TORRES, JUAN MIGUEL	207 WILLANA COURT	CLEBURNE	TX		
110075	NAVIGATE360, LLC	3900 KINROSS LAKES PARKWAY	RICHFIELD	OH	CONTACT 1	330-661-0106
110076	ARMENDARIZ, MARIBEL	WHEAT MS				
110077	BAILEY, ANTONIA	SMITH MS				
110078	BRANBY, CHRISTINA	SANTA FE				
110079	BROWN, SHALLEY	WHEAT MS				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110080	CARLOCK, CONNIE	WHEAT MS				
110081	COLE, LAUREN	GERARD				
110083	DAHLGREN, JAQUELINE	TRANSPORTATION				
110084	DAY, AMANDA	SMITH MS				
110085	DILBECK, RANDI	IRVING				
110086	FEARS, DANA	CHS				
110087	GARMS, INDIA	CHS				
110088	GALVAN, MAYRA	CHS				
110089	GUTIERREZ, BRENDA	COOKE				
110090	GUTIERREZ, VERONICA	CHS				
110091	HERNANDEZ, KEILA CRU	CHS				
110092	JACKSON, MINDI	MARTI				
110093	JOHNSON, BRANDON	WHEAT MS				
110094	ROCHA, CYNTHIA	CHS				
110095	SPRINGS, KENDRA	GERARD				
110096	WEEKLEY, MELISSA	CHS				
110098	WILLIAMS, DESTANY	GERARD				
110099	WALLIS, GARY	TRANSPORTATION				
110100	WATERBOY SPORTS	6216 ALL AMERICAN BLVD.	ORLANDO	FL	CONTACT 1	407-869-9881
110101	NATIONAL ASSOCIATION	1100 WAYNE AVE., STE. 925	SILVER SPRINGS	MD	CONTACT 1	866-627-6767
110102	VARSITY SPIRIT	640 SHILOH RD., BLDG. 2	PLANO	TX	CONTACT 1	800-622-2946
110103	VALLE, URSULA	SMITH MS				
110104	WATSON, ANGELA	SANTA FE				
110105	MITCHELL, GLORIA	WHEAT				
110106	MITCHELL, JANET	SMITH MS				
110107	BAND SHOPPE	8900 HIGHWAY 65	CYNTHIANA	IN	CONTACT 1	800-457-3501
110108	OWENS, SHAWNA	TRANSPORTATION				
110109	DAVIS, GEORGE	4504 SAPPHIRE LANE	GRANBURY	TX		
110110	KAMP, THOMAS	3172 SHORELINE DR.	BURLESON	TX		
110111	SMITH, TONY LEE	100 DUGAN CT	WEATHERFORD	TX		
110112	WORBINGTON, THOMAS	5837 CR 1022	JOSHUA	TX		
110113	REILLY, WILLLIAM	815 WOODARD AVE., APT. 221	CLEBURNE	TX		
110114	DENTON, MARK	7400 ROCK GARDEN TRAIL	FORT WORTH	TX		
110115	TURNBEAUGH, TRAVIS	617 NW CHARLYNE DR.	BURLESON	TX		
110116	BSG WRAPS, LLC	3450 W LOOP 820 S	FORT WORTH	TX	CONTACT 1	817-905-0959
110117	BELL, KEVIN	1253 LEANNE COURT	KENNEDALE	TX		
110118	PIONEER STEEL & PIPE	P.O. BOX 154485	WACO	TX	CONTACT 1	254-754-2611
110119	SEAWRIGHT, RAMONA	609 N. WOOD ST.	CLEBURNE	TX		
110120	YAHAIRA, CATALINO	103 ALAMO WAY	VENUS	TX		
110121	GUY, DANIELLE	2814 SIMONDALE DR.	FORT WORTH	TX		
110122	LINDY'S TREATS	5733 COUNTY ROAD 1200	CLEBURNE	TX		
110123	KEURIG DR. PEPPER	5301 LEGACY DR.	PLANO	TX		
110124	LEGGOTT TRAILERS	PO BOX 886	WACO	TX		
110125	THE TEXAS OCCUPATION	1106 CLAYTON LANE	AUSTIN	TX		
110126	MORALES, CRISTINA	ADAMS				
110127	BRENSIKE, CHELSEA	SMITH MS				
110128	VISPERO	17757 US HIGHWAY 19 N #560	CLEARWATER	FL		
110129	BLUE RIBBON SCHOOLS	136 LAKESIDE ROAD	CHAPIN	SC	CONTACT 1	770-773-0873
110130	REV ROBOTICS	1621 W. CROSBY RD.	CARROLLTON	TX	CONTACT 1	844-255-2267
110131	CC TREE FARMS, LLC	2400 ANDERSON CR 468	MONTALBA	TX	CONTACT 1	903-549-3003
110132	LEGGOTT TRAILERS OF	P.O. BOX 886	WACO	TX	CONTACT 1	254-754-5512
110133	SCURRY-ROSSER ISD	10705 TX-34	SCURRY	TX		
110134	MCGREGOR ISD	903 BLUEBONNET PKWY	MCGREGOR	TX		
110135	SILVAS, JOSEPH M.	2865 KINGSBURY AVE.	RICHLAND HILLS	TX		
110136	LARRISON, TRACI	4712 BRIARHAVEN	FORT WORTH	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110137	UMANZER, JASON	4436 OLD GRANBURY RD	GRANBURY	TX		
110138	DFW MEDICAL WASTE	900 HONEY LOCUST DR.	ROCKWALL	TX		
110139	FOSTER, KENNEDY	COOKE				
110140	HILL, KELLY	COOKE				
110141	HERNANDEZ, KARI	COOKE				
110142	KIMBALL, JULIE	1661 WOODARD AVE., APT 912	CLEBURNE	TX		
110143	EXECUTIVE COUNCIL OF	333 GUADALUPE, SUITE 2-510	AUSTIN	TX		
110144	SAVVAS LEARNING COMP	15 EAST MIDLAND ISD AVE.	PARAMUS	NJ		
110145	BALL, ROBERT	11009 TRAIL RIDGE DR.	BENBROOK	TX		
110146	BARGANIER, LINDA	7250 FM 3117	TEMPLE	TX		
110148	DENTON, CORA	1025 N. 59TH STREET	WACO	TX		
110149	ELLISON, CONSTANCE	1103 CHESTER ST.	CLEBURNE	TX		
110150	GRIFFEY, NANCY	233 W FM 321	MONTALBA	TX		
110151	LAMONS, JOHN	2531 RIVER COUNTRY LANE	GRANBURY	TX		
110152	COLLINSVILLE ISD ATH	202 N BROADWAY	COLLINSVILLE	TX		
110153	BREMOND ISD ATH	601 W COLLINS STREET	BREMOND	TX		
110154	BLACKMON, ROMAN	1410 GENTLE MEADOW LANE	DUNCANVILLE	TX		
110155	FULLER, ANA	1101 S. RIDGEWAY DR.	CLEBURNE	TX		
110156	BLACK SHEEP BAA & GR	211 S. CADDO ST.	CLEBURNE	TX		
110157	BLAKE, HEATHER	COLEMAN				
110158	MURNAME, ANGELA	1009 BLUE JAY DR.	MANSFIELD	TX		
110159	BULLARD, MISTY	SMITH MS				
110160	LINDSEY. BRENDA	1002 DOVE CREEK	ATHENS	TX		
110161	CARRIZALES, MARTHA	GERARD				
110162	CHEEK, LINDSAY	ADAMS				
110163	PERRY,CARLA	4816 BARNETT ST	FORT WORTH	TX		
110164	WORTHAM, TRACY	3705 ROYAL CREST DR.	FORT WORTH	TX		
110165	HOFFMAN, ASHLEY	COLEMAN				
110166	MASON, APRIL	COLEMAN				
110167	ORTIZ, MARIA	SMITH MS				
110168	STOUFFER, ROXANNE	SMITH MS				
110169	LOPEZ HUERTA, MA	CHS				
110170	MITCHELL COMMERCIAL	P.O. BOX 46	AXTELL	TX	CONTACT 1	254-405-0387
110171	DUKE,KATRUNA	241 S.SCOTT ST.	BURLESON	TX		
110172	ELFIL, HASSAN	845 CAUDLE LANE	AUBREY	TX		
110173	KADEN, CHRIS	16 SHADOWWOOD LANE	GAINESVILLE	TX		
110174	MITCHELL, KAREN	PO BOX 478	FRANKLIN	TX		
110175	PACELEY, JERRY	2858 FM2446	FRANKLIN	TX		
110176	PALMER, DEJAUN	4206 SPRING LAKE PKWY	MANSFIELD	TX		
110177	BARRON, MATT	1207 BURLINGAME DR.	CLEBURNE	TX		
110178	SIMANK, DAVID	2056 PROVINCE LANE	DALLAS	TX		
110179	FERNANDEZ, FRANSISCO	1041 AUSTIN DR.	GODLEY	TX		
110180	NOLTING, RYAN	16116 BLANCO LANE	JUSTIN	TX		
110181	LEWSIVILLE ISD ATHLE	4207 PLANO PARKWAY	CARROLLTON	TX		
110182	MORENCY, MONICA	842 MEADOW LARK LN.	RED OAK	TX		
110183	CLAYTON, JERRY	8377 HIGH GARDEN	FORT WORTH	TX		
110184	DAWSON, MARCUS	8937 GUARD HILL DRIVE	FORT WORTH	TX		
110185	DUERSON, KYLER	712 PARK HILL DRIVE	EULESS	TX		
110186	HARRIS, RODERICK	121 LONE STAR WAY	GODLEY	TX		
110187	JEFFCOAT, COURTNEY	1119 WILLOWCREEK ROAD	CLEBURNE	TX		
110188	NOLTE, JOSEPH	3550 ABES LANDING DR	GRANBURY	TX		
110189	SMITH, ERIC	1121 KITTERY DR.	DESOTO	TX		
110190	SURSA, GAGE	6345 COBBLESTONE LANE	ARLINGTON	TX		
110191	CMS COMMUNICATIONS	722 GODDARD AVE.	CHESTERFIELD	MO	CONTACT 1	800-281-8317
110192	RODRIGUEZ, ELISA	306 LOVELADY ST.	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110193	ABECEDARIAN ABC, LLC	P.O. BOX 92843	AUSTIN	TX	CONTACT 1	800-342-1165
110194	LITTLE RIVER ACADEMY	608 E. MAIN STREET	LITTLE RIVER ACADEMY	TX		
110195	BROCK ISD ATHLETICS	400 EAGLE SPIRIT LANE	BROCK	TX		
110196	SUNSET BISON SOFTBAL	2120 W. JEFFERSON BLVD.	DALLAS	TX		
110197	VENUS HIGH SCHOOL S	12 BULLDOG DRIVE	VENUS	TX		
110198	WHITESIDE, MITCHELL	1601 MURRAY DRIVE	CLEBURNE	TX		
110199	PHI DELTA KAPPA INTE	P.O. BOX 13090	ARLINGTON	VA		
110200	LEE, LISA	1617 CADDO PEAK TRAIL	JOSHUA	TX		
110201	CHANEY, TRENTON	5424 SEA COVE LANE	DENTON	TX		
110202	EDWARDS, MICHAEL	409 SIMS DRIVE	CEDAR HILL	TX		
110203	KAY, TERRY	1326 FOSTER	ARGYLE	TX		
110204	INTERSTATE BILLING	RUSH BUS CENTERS	DECATUR	AL		
110205	GARDNER, SHARMONICA	2755 W. INTERSTATE 20	GRAND PRAIRIE	TX		
110206	GRIGGS, JERNARD	PO BOX 870541	MESQUITE	TX		
110207	JONES, RODERICK	1724 WHITE FEATHER LN	FORT WORTH	TX		
110208	LEONARD, LEMAR	1508 CHASE WAY	CROWLEY	TX		
110209	MAXWELL, STEFAN	2000 FAIR MEADOW DR.	ARLINGTON	TX		
110210	RAMOS, ROBERT	10228 HIGH EAGLE TRAIL	FORT WORTH	TX		
110211	WESSON, SAMUEL	1403 HUNTSMAN RIDGE LN	ARLINGTON	TX		
110212	THE SAXTON GROUP	MCALISTER'S DELI	MOBILE	AL		
110213	DURAN, JAQUELIN	IRVING ELEMENTARY				
110214	MOORE, WESLEY	305 CANYON WEST DRIVE	WEATHERFORD	TX		
110215	WILLIAMS, JOSHUA	1505 STONELEIGH CT.	ARLINGTON	TX		
110216	BALINAO, KENNETH	103 S. FAIRVIEW ST., APT. 11	KEENE	TX		
110217	JAMES, LEE	1116 CASTLE SPRINGS ROAD	FORT WORTH	TX		
110218	STING BISTRO & CATER	CHS				
110219	JIMERSON, CHRISTOPHE	4441 DOUBLE OAK LANE	FORT WORTH	TX		
110220	MORRIS, GARY	6612 S. FM113	MILLSAP	TX		
110221	STUDENT CONDUCTOR, I	1404 SUMMER RIDGE CT.	KELLER	TX	CONTACT 1	817-946-6047
110222	LEGENDS OF LEARNING,	500 NORTH CAPITOL STREET NW	WASHINGTON	DC		
110223	GLOBAL INDUSTRIAL	29833 NETWORK PL	CHICAGO	IL	CONTACT 1	770-822-5600
110224	DICKINSON, CLINT	4608 ISLAND BAY	ARLINGTON	TX		
110225	GARDNER, LORI	4201 CROSSGATE COURT	ARLINGTON	TX		
110226	10-8 SYSTEMS, LLC	P.O. BOX 3959	MISSION VIEJO	CA	CONTACT 1	949-550-9515
110227	GRANDBERRY, JAMELL	1900 WURZBURG DR.	FORT WORTH	TX		
110228	HAWKINS, GARON	812 W BRIDGE	WEATHERFORD	TX		
110229	JACKSON, GERALD	7927 BLUE DUCK TRAIL	ARLINGTON	TX		
110230	SMITH, STEVEN	232 BRIARWOOD LANE	ALEDO	TX		
110231	WILSON, MIKE	521 W. GOULD ST.	PILOT POINT	TX		
110232	SOONER COATING OF DF	P.O. BOX 166858	IRVING	TX	CONTACT 1	817-773-6801
110234	TT MEXICAN RESTAURAN	216 E. HENDERSON ST.	CLEBURNE	TX		
110235	ATLAS FOUNDATION CO.	3916 HERITAGE CT.	BURLESON	TX	CONTACT 1	817-478-1181
110236	ALCALA, MARIA	503 N. ROBINSON	CLEBURNE TX			
110237	HALYARD, LINDA	105 MURRAY ST.	JOSHUA	TX		
110238	EMERGENCY ICE INC.	8700 DIPLOMACY ROW	DALLAS	TX	CONTACT 1	214-631-3535
110239	AHUMADA, MAURO	6107 DAWNVIEW COURT	DALLAS	TX		
110240	BAILEY, TODD	10300 HOGAN DR	BENBROOK	TX		
110241	ROMERO, ARTHUR	2515 EDGEFIELD TRAIL	MANSFIELD	TX		
110242	MARTIN, EMILY	746 N. ANGLIN ST	CLEBURNE	TX		
110243	JOHNSON EQUIPMENT	4674 OLIN ROAD	DALLAS	TX		
110244	BRADLEY, KEVIN	1020 VICKI LANE	FORT WORTH	TX		
110245	HAWKINS, CHARLES	3300 CAMELOT ST	WILLOW PARK	TX		
110246	JONES, ANDREW	2630 FAWN VALLEY AVE	MIDLOTHIAN	TX		
110247	JOURDAN, DWAIN	1600 VILLAGE DRIVE, #622	EULESS	TX		
110248	LEONARD, JAYLON	1508 CHASE WAY	CROWLEY	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110249	SM ARCHITECTS	207 WEST MAIN STREET	MESQUITE	TX	SM ARCHITECTS	972-285-2630
110250	MENDOZA, ANDRES	9317 MARBLE FALLS DR	ARLINGTON	TX		
110251	JUSTRITE SPIRIT SUPP	P.O. BOX 2116	GRIFFIN	GA	CONTACT 1	770-229-6152
110252	DANCY, MONTEL	414 CAMBRIDGE DRIVE	SAGINAW	TX		
110253	LUBBERS, TIMLAN	120 BIG WILLOW COURT	SAGINAW	TX		
110254	PRICE, KELIA	12317 TREELINE DR.	CROWLEY	TX		
110255	QUARLES, PATRICK	2608 WHITEHURST DRIVE	FORT WORTH	TX		
110256	TURNER, TORI	9137 AMES WAY, APT 7206	FORT WORTH	TX		
110257	PASCASIO, LUZVIMINDA	751 N. MAIN ST. #4407	MANSFIELD	TX		
110258	JOSH CANDILORO PHOTO	3420 MADDIE ST.	ALEXANDRIA	LA	CONTACT 1	318-451-5022
110259	JACKETBACKERS	901 YELLOWJACKET LANE	ROCKWALL	TX		
110260	SPARTAN ATHLETIC CLU	201 S. HURST RD	BURLESON	TX		
110261	POLY PARROTS BASEBAL	POLYTECHNIC HIGH SCHOOL	FT. WORTH	TX		
110262	NEWMAN, WACEY	CHS				
110263	VICTORIA COLLEGE	ATTN: DAVID GRAVES	VICTORIA	TX		
110264	PARIS JC	ATTN: BILL FOY	PARIS	TX		
110265	BARRERA, NOE	4217 BAYLOR ST.	FORT WORTH	TX		
110266	ROLAND, VICTORIA	1052 FALCON NEST DR.	KENNEDALE	TX		
110267	BRYDSON, JONATHAN	6747 MOUNTAIN CEDAR LN.	DALLAS	TX		
110268	FARRAR, KELLY	3813 BEN CREEK CT	ALEDO	TX		
110269	KEELING, EVIE	2371 BLUE CREEK DR.	DALLAS	TX		
110270	DENIZ, AUSTIN	7404 DURNESS DR.	FORT WORTH	TX		
110271	WILLIAMS, ROBERT	2611 GARDEN RIDGE LN	ARLINGTON	TX		
110272	AMES, CORIE L.	3601 NORTHCREST DR,	CLEBURNE	TX		
110273	EAST TEXAS SPORTS	107 N. TIMBERLAND DR, STE. 205	LUFKIN	TX	CONTACT 1	936-635-2126
110274	DELANDRO, ROGER	5403 BOOT SCOOTIN CT.	KILLEEN	TX		
110275	HOLLIS, PHILLIP	5810 POLO CLUB DR.	ARLINGTON	TX		
110276	LOUIS, HENRY	12201 KILMARTIN LN	AUSTIN	TX		
110277	NEWHOUSE, MARCKUS	6908 WINDY HILL RD	FOREST HILL	TX		
110278	WILLIAMS, STACY	1825 BUR OAK DR.	ALLEN	TX		
110279	ZONDA INTELLIGENCE	P.O. BOX 846075	LOS ANGELES	CA		
110280	PROMETRIC, LLC	1501 S. CLINTON STREET	BALTIMORE	MD	KIM ALBRECHT	
110281	BIRDWELL, SAM	572 WEST HILL DR.	ALEDO	TX		
110282	OLASMIS.HAKAN	311 TANNY ST. APT B	WESTWORTH VILLAGE	TX		
110283	UNVERZAGT, DEBBIE	1407 GRANBURY ST.	CLEBURNE	TX		
110284	HEISKELL, JAMISON	7700 LAKE VISTA WAY	FORT WORTH	TX		
110285	TEXAS BEHAVIORAL	333 GUADALUPE, SUITE 2-450	AUSTIN	TX		
110286	MARTINEZ, JASON	4916 RECTOR AVENUE	FORT WORTH	TX		
110287	ORTIZ, CARLOS OZUNA	CHS				
110288	WINE, JOLETTE	2148 PRITCHARD DR.	GRAPEVINE	TX		
110289	MAKALU VENTURES LLC	4322 HARDING PIKE	NASHVILLE	TN	CONTACT 1	888-626-1490
110290	FREDERICK, CONNI	1405 KILPATRICK COURT	CLEBURNE	TX		
110291	GRANT, LATOYA	602 PINE BLUFF ST.	CLEBURNE	TX		
110292	WARNER, JEFF	1117 CHESTER ST.	CLEBURNE	TX		
110293	EDENS, TAMARA	304 N. HOLLOWAY ST.	CLEBURNE	TX		
110294	BK INTERACTIVE LLC	240 KENT AVE., SUITE B12	BROOKLYN	NY	CONTACT 1	314-779-4308
110295	NORTH FORNEY ATHLETI	6170 FALCON WAY	FORNEY	TX		
110296	TEXAS DEPARTMENT OF	LICENSING DIVISION	AUSTIN	TX		
110297	EMERALD BEACH HOTEL	1102 S. SHORELINE BOULEVARD	CORPUS CHRISTI	TX		
110298	ELGIN HIGH SCHOOL	ELGIN POWERLIFTING ACTIVITY	ELGIN	TX		
110299	EMPIRE DRONE COMPANY	14 CANALVIEW MALL	FULTON	NY	CONTACT 1	315-743-4285
110300	COX, THOMAS	2841 FM 2135	CLEBURNE	TX		
110301	WALTERS, JADIA	2605 WEST FM 4	CLEBURNE	TX		
110302	THORNE, KASSIDY	2325 CR 312	CLEBURNE	TX		
110303	YAGER, TYLER	202 LIPSCOMB	CLEBURNE	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110304	YARBROUGH, KAYTLYN	2209 N MAIN ST.	CLEBURNE	TX		
110305	STEELE, KATELYN	1113 N. NOLAN RIVER RD.	CLEBURNE	TX		
110306	PEREZ-ELIAS, ESMEREL	205 MARIE ST.	CLEBURNE	TX		
110307	RIVERO, MOISES	2209 N. MAIN, APT. 171	CLEBURNE	TX		
110308	MURPHY, ALYSON	303 N. HYDE PARK BLVD.	CLEBURNE	TX		
110309	KYKENDALL, NAZARET	1023 HIGHLAND RD.	CLEBURNE	TX		
110310	FROST, NATHAN	1316 N. WILHITE ST.	CLEBURNE	TX		
110311	FELIX-CASILLAS, LIZ	12 BLUE STAR DR.	KEENE	TX		
110312	GALLEGOS, MICHELLE	1721 RAYLENE DR.	CLEBURNE	TX		
110313	FINLEY, ADDIE	1410 CHAUCER DR.	CLEBURNE	TX		
110314	EPPERSON, AVERY	1523 BENT CREEK DR.	CLEBURNE	TX		
110315	BROWN, ASHTON	1805 N. WILHITE ST.	CLEBURNE	TX		
110316	BBRBC-GSC	ATTN: ERIN POYNER	BURLESON	TX		
110317	CARTER, DELBERT W	1301 LANGDOWNE DRIVE	ARLINGTON	TX		
110318	COOPER, LAMOINE	6310 STATE HIGHWAY 360 #1432	GRAND PRAIRIE	TX		
110319	HILL, DALEON	6408 SCOTSDALE DRIVE	FORT WORTH	TX		
110320	MENDEZ, CHRISTOPHER	6513 DOVER TERRACE	FORT WORTH	TX		
110321	POWERS, SCOTT	6460 SPRING RANCH DRIVE	FORT WORTH	TX		
110322	UNIT SETS UNLIMITED	6370 SAFE HAVEN LN	BROWNWOOD	TX	CONTACT 1	325-784-9945
110323	FIRST IN TEXAS	2541 SOUTH IH35, SUITE 200-263	ROUND ROCK	TX		
110324	MARINS, CYLLAS	616 MAGNOLIA TRAIL	DESOTO	TX		
110325	EVANS, CLIFTON	1805 CRESTRIDGE COURT	ARLINGTON	TX		
110326	EMS LINQ INC	2528 INDEPENDENCE BLVD.	WILMINGTON	NC	CONTACT 1	910-799-0121
110327	GIMKIT, INC.	4156 187TH AVE. SE	ISSAQUAH	WA	CONTACT	360-926-0882
110328	HUGHES, ROBERT	150 PARISH LANE, APT 525	ROANOKE	TX		
110329	KNAUF, MATTHEW	2839 LACOMPTE DR.	DALLAS	TX		
110330	LUCERO, JOSEPH	1504 COWTOWN DR.	MANSFIELD	TX		
110331	VANDEBERG, RANI	7700 OAK PARKWAY	BURLESON	TX		
110332	WRIGHT, DERRINGTON	6301 SEAGULL LANE	SAGINAW	TX		
110333	BARROW, SHANE	4648 FRANKO SWITCH RD.	WEATHERFORD	TX		
110335	GREEN, BERT	6052 TEXAS SHINER	FORT WORTH	TX		
110336	FT TIMING	11128 SOUTHWIND PL	KRUM	TX	CONTACT 1	940-367-6209
110337	THE BALLOON COMPANY	16 N. MILL	CLEBURNE	TX	CONTACT 1	817-933-0385
110338	AIR CLEANING SPECIAL	11088 GRAVOIS INDUSTRIAL CT.	ST. LOUIS	MO	CONTRACT 1	800-878-5030
110339	HIGH SCHOOL E-SPORTS	509 WALNUT STREET	KANSAS CITY	MO		
110340	WAGENECK, DERRICK	7825 STANDLEY ST	N.RICHLAND HILLS	TX		
110341	BARROW, CHERYL	1321 CR 414	CLEBURNE	TX		
110342	J TAYLOR EDUCATION,	8022 S. RAINBOW BLVD.	LAS VEGAS	NV		
110343	CORNELOUP, MICHAEL	TRANSPORTATION				
110344	CORREA, KAREN	TRANSPORTATION				
110345	NOTABLE INC.	340 S. LEMON AVE. #9019	WALNUT	CA	CONTACT 1	530-913-0504
110346	FILKINS, SHERRI	1301 GLENHAVEN DR.	CLEBURNE	TX		
110347	JUMPSTART VIDEO, LLC	17834 STATE ROUTE 136	WINCHESTER	OH	CONTACT 1	303-495-7660
110348	POTEET HIGH SCHOOL	3300 POTEET DR.	MESQUITE	TX		
110349	DIAZ, ISAIAH	413 MARENGO STREET	CLEBURNE	TX		
110350	STEELE, ALLIE	1509 WOODSIDE LANE E	CLEBURNE	TX		
110351	TUCKER, KAITLYN	1616 TWIN OAKS DR.	CLEBURNE	TX		
110352	HUSMAN, TOM	229 BRITTANY COURT	EULESS	TX		
110353	JONES, GARY	14 BROOK ARBOR CT.	MANSFIELD	TX		
110354	LANGLEY, ROBIN	10705 LONE PINE LANE	FORT WORTH	TX		
110355	LEE, WILLIAM	4409 PERRY LANE	FORT WORTH	TX		
110356	SEMLER, KYLE	1712 MARTINIQUE DR.	MANSFIELD	TX		
110357	ANDERSON, MICHAEL	810 LAKE CAROLYN PKWY #404	IRVING	TX		
110358	BURRIS, ANTHONY	1090 W. EXCHANGE PKWAY	ALLEN	TX		
110359	JENKINS, JOHN	10951 STONE CANYON RD. #187	DALLAS	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110360	CULWELL, MONICA	CHS				
110361	ROBISON, EMILY	119 PONY EXPRESS TRAIL	WILLOW PARK	TX		
110362	MADD DOGZ PAINTBALL	2217 PATRICK RD.	WAXAHACHIE	TX	CONTACT 1	972-948-1227
110363	THE OAKRIDGE SCHOOL	C/O MARYLIN DEVORE	ARLINGTON	TX		
110364	TANGLE RIDGE GOLF CO					
110365	BARBOSA, MELISSA	544 NORTHWOOD DR.	OAK POINT	TX		
110366	FORSYTHE, ROBERT	2203 PARK HILL DR.	FORT WORTH	TX		
110367	HORSMAN, AUSTIN	1961 WHITE CLOUD COURT	HASLET	TX		
110368	HOPPESS, MADISON	5619 BELMONT AVE.	DALLAS	TX		
110369	YANCY, DAVID	325 W. HWY 67 LOT 34	KEENE	TX		
110370	NEDRP, LLC	652 BRITTANY	CANYON LAKE	TX	CONTACT 1	844-832-2477
110371	PSI SERVICES, LLC	11590 N. MERIDIAN STREET	CARMEL	IN	CONTACT 1	317-814-8808
110372	CALIFORNIANS TOGETHE	525 E. 7TH ST.	LONG BEACH	CA	CONTACT 1	562-983-1333
110373	MIDWEST ENGINES INC.	3502 E. KIEST BLVD	DALLAS	TX	CONTACT 1	214-948-1590
110374	HOWARD LLC	3510-1 PORT JACKSONVILLE PKWY	JACKSONVILLE	FL	CONTACT 1	800-437-3609 x7054
110375	ADKINSON, HOPE R	310 GATRIX AVE	CLEBURNE	TX		
110376	CHEATHAM, JUANITA	106 MYERS AVE.	CLEBURNE	TX		
110377	TISON MIDDLE SCHOOL	102 MEADOWVIEW RD.	WEATHERFORD	TX		
110378	LCB LANDY EXCAVATION	P.O. BOX 1209	JOSHUA	TX	CONTACT 1	817-933-1928
110379	MINI TACOS JALISCO	4016 COUNTY ROAD 1205	CLEBURNE	TX	CONTACT 1	817-933-3608
110380	CCDG HOLDINGS	3300 SW WILSHIRE BLVD.	JOSHUA	TX	CONTACT 1	817-484-2005
110381	BRENNTAG LUBRICANTS	P.O. BOX 201978	DALLAS	TX	CONTACT 1	214-724-8181
110382	NATIONAL ARCHERY IN	W4285 LAKE DRIVE	WALDO	WI		
110384	VORONIN, JAMES	6100 CASTLE CREEK ROAD	ARLINGTON	TX		
110385	BARCLAY, BILL	6953 DECLARATION STREET	WATAUGA	TX		
110386	GOAINS, ANNA	1065 COBBLESTONE COURT	CLEBURNE	TX		
110387	WILLIAMS, KE MICHAEL	2209 N. MAIN ST. , APT. 154	CLEBURNE	TX		
110388	BATTLE AXES LLC	6050 E. HWY 67, STE. 210	ALVARADO	TX		
110389	FROEHLICH, KARL	4501 LAKESHORE DRIVE	GRANBURY	TX		
110390	KYLE, ELLEN	1210 LAKE GROVE LOOP	MIDLOTHIAN	TX		
110391	O.F. MOSSBERG & SONS	7 GRASSO AVE.	NORTH HAVEN	CT	CONTACT 1	203-230-5337
110392	CONCEPCION, ALFREDO	515 MARENGO ST.	CLEBURNE	TX		
110393	BD PERFORMING ARTS	4065 NELSON AVE.	CONCORD	CA	CONTACT 1	925-215-0566
110394	GEORGIA EXPO MFG	3355 MARTIN FARM RD.	SUWANEE	GA	CONTACT 1	770-408-1038
110395	WASHINGTON, SHAMON	4501 WESTCLIFFE DR.	MANSFIELD	TX		
110396	AZUA, ANNALYSS	408 OLIVE STREET	CLEBURNE	TX		
110397	BEDFORD, FREEMAN & W	100 AMERICAN METRO BLVD.	HAMILTON	NJ	CONTACT 1	646-629-6563
110398	BRYAN INDEPENDENT SC	801 SOUTH ENNIS DRIVE	BRYAN	TX		
110399	CARDINAL'S SPORT CEN	6524 SLIDE ROAD	LUBBOCK	TX	CONTACT 1	817-691-2518
110400	LOVE, BRIAN	4916 VALLEY RIDGE DRIVE	IRVING	TX		
110401	KELLY, JUSTIN	6712 OLIVEWOOD DRIVE	ARLINGTON	TX		
110402	FRYE,JERRY	1131 JAIME DRIVE	GRAND PRAIRIE	TX		
110403	BYRD JR, DARREN	6503 FALCAN RIVER WAY	ARLINGTON	TX		
110404	HOPE SQUAD LLC	5455 NORTH RIVER RUN DR.	PROVO	UT	CONTACT 1	801-342-3447
110405	JONES, AMY	10001 CR 1238	CLEBURNE	TX		
110406	THE AMERICAN CERAMIC	550 POLARIS PARKWAY	WESTERVILLE	OH		
110407	TIENDA, YOLANDA	306 LIPSCOMB ST.	CLEBURNE	TX		
110408	CONCORD THEATRICALS	250 W 57TH ST., 6TH FLOOR	NEW YORK	NY	CONTACT 1	866-979-0447
110409	VANRYN, NATHAN	CHS				
110411	ENCORE CREATIVE PROD	P.O. BOX 3481	KILGORE	TX	CONTACT 1	972-757-8505
110412	MYERS, DOUGLAS R.	404 WESTMEADOW	CLEBURNE	TX		
110416	MCMULLEN, CHIANTI	P.O. BOX 953	CROWLEY	TX		
110417	WESTED	ATTN: WESTED OPERATING ACCOUNT	SAN FRANCISCO	CA	CONTACT 1	415-615-3136
110418	TOOMBS, ANTOINE	3218 RHEIMS DRIVE	MIDLOTHIAN	TX		
110419	MOORE, MARK	600 E. FIRST ST. #420	FORT WORTH	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110420	AMBROSE, ANDREA	917 HYDE PARK BLVD.	CLEBURNE	TX		
110422	GUNTER, JL	TRANSPORTATION				
110423	BEST OFTEXAS CONTEST	6318 PALMETTO WAY	SAN ANTONIO	TX	CONTACT 1	210-241-4734
110424	CLASS CREATOR	2885 SANFORD AVE., SW #37104	GRANDVILLE	MI	CONTACT 1	520-224-9633
110425	JACKSON-STEGALL, RAS	1116 ASHFORD DR.	DESOTO	TX		
110426	NOURVLE, ELLIOTT	1521 MACKINAC DRIVE	CROWLEY	TX		
110427	CARROLL, JEFF	750 SHADY TREE CT.	BURLESON	TX		
110428	DYKSTRA, CHRISTOPHER	8316 SNOW GOOSE WAY	FT WORTH	TX		
110429	CALVERT, JILLIAN	2214 TOWN NORTH DR.	CLEBURNE	TX		
110430	HOOPER, ANDREW	1708 SHORT ST., APT. D	CLEBURNE	TX		
110431	NICKELL, JENNIFER	SMITH MS				
110432	RELAY GRADUATE SCHOO	25 BROADWAY, 3RD FLOOR	NEW YORK	NY	CONTACT 1	212-229-0824
110434	MASSEY'S BBQ LLC	201 N. PARKWAY	ALVARADO	TX		
110435	THINKFUN INC.	1725 JAMIESON AVE.	ALEXANDRIA	VA	CONTACT 1	703-549-4999 ex 3520
110436	FAULK, DARREN	1421 BERRY DR.	CLEBURNE	TX		
110437	PRICHARD, CARTER	1801 TRINIDAD WAY	LANTANA	TX		
110438	WHITEHEAD, CHLOE					
110439	BLANCHETTE, SAMANTHA					
110440	MAKE MATH MOMENTS, I	P.O. BOX 1126	BELLE RIVER	ON	CONTACT 1	519-551-9599
110441	TEXAS OUTDOOR POWER	111 HALMAR COVE	GEORGETOWN	TX	CONTACT 1	512-948-4100
110442	PINKSTON HIGH SCHOOL	2200 DENNASON ST.	DALLAS	TX		
110443	COMANCHE ISD ATHLETI	1600 N. AUSTIN ST.	COMANCHE	TX		
110444	JACKSBORO ISD ATHLET	1400 N. MAIN ST.	JACKSBORO	TX		
110445	HILLSBORO ISD ATHLET	121 E. FRANKLIN ST.	HILLSBORO	TX		
110446	HEETER, NATALIE	4205 E. FM 4	CLEBURNE	TX	CONTACT 1	682-202-0730
110447	SMITH, JOY	803 MEADOW VIEW	CLEBURNE	TX		
110448	ORTEGA, NUBIA	1710 W. CHERRY CT.	CLEBURNE	TX		
110449	HUGHES, BREANNA	501 FM 1434	CLEBURNE	TX		
110450	PENA, JOSEPHINE	1420 LAKEVIEW CT.	CLEBURNE	TX		
110451	GARCIA, MICHELLE	745 N. ROBINSON	CLEBURNE	TX		
110452	BICKNELL, AUDREE	1301 CR 429	CLEBURNE	TX		
110453	SEPULVIDA, MADDIE	1320 LOMA ALTA PLACE	CLEBURNE	TX		
110454	SILVA, RHADJA	306 N. HYDE PARK	CLEBURNE	TX		
110455	HUNT, DAISY	550 CR 426	CLEBURNE	TX		
110456	BOGGESS, SEAN	109 HILLTOP DR.	GRANDVIEW	TX		
110457	DALLAS LINCOLN HIGH	2826 ELSIE FAYE HEGGINS ST.	DALLAS	TX		
110458	SPRINGTOWN ISD	915 W. HIGHWAY 199	SPRINGTOWN	TX		
110459	SLIMP, MATTHEW	803 CONCORD ST.	CLEBURNE	TX		
110460	TRUE COLORS INTERNAT	2770 S. HARBOR BLVD. #E	SANTA ANA	CA		
110461	MARKS, DAKOTA	3827 WETHERFORD HIGHWAY	GRANBURY	TX		
110462	LOPEZ, JOE	6417 AMBER CT.	WEATHERFORD	TX		
110463	JOHNSON, CHRISTOPHER	7908 GRASSLAND DR.	GODLEY	TX		
110464	LINDSEY, JACK	3705 LAWNDALE AVE.	FORT WORTH	TX		
110465	MICHAELS STORES INC.	3939 W. JOHN CARPENTER FREEWAY	IRVING	TX	CONTACT 1	833-645-3776
110466	MANCINAS III, BRAULI	1538 RUEA ST.	GRAND PRAIRIE	TX		
110467	VOIGT, HOLLAND	3218 CROSSBRIDGE CIRCLE	GRANBURY	TX		
110468	MASCORRO JR., BENJAM	904 S. WILHITE ST.	CLEBURNE	TX		
110469	UNITED SOCCER COACHE	30 W PERSHING RD., SUITE 350	KANSAS CITY	MO		
110470	STACK, JASON	321 E. JOHNSON ST.	HEWITT	TX		
110471	CARTER, BRADLEY T.	2503 GLENEAGLES	LORENA	TX		
110472	MARTIN, JOHN LEE	5201 MALIBU ST.	FORT WORTH	TX		
110473	BRADLEY, DANIEL	1112 CR 701	CLEBURNE	TX		
110474	ON THE FLY PRODUCTIO	609 TREYBOURNE DR., STE. A	GREENWOOD	IN		
110475	TEMPLE CHRISTIAN	6824 RANDOL MILL RD.	FORT WORTH	TX		
110476	WACO REICHER CATHOLI	2102 N. 23RD. ST.	WACO	TX		

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110477	SMITH, ADAIR	CHS				
110478	VIRTRA, INC.	7970 S. KYRENE ROAD	TEMPE	AZ	CONTACT 1	480-508-5979
110479	SNYDER, LARRY	2824 BRANCH HOLLOW DRIVE	MESQUITE	TX		
110480	WILLIAMS, STEPHEN	1007 MERIWETHER ST.	MANSFIELD	TX		
110481	BLANTON, MALCOM	911 SIERRA DR.	MESQUITE	TX		
110482	SMITH, DAVID	5626 KERRY LN	GARLAND	TX		
110483	HAMMOND, STEPHEN	2012 ELMHURST DR.	ARLINGTON	TX		
110484	LITTLE, THOMAS	435 MONTEREY DR.	ROCKWALL	TX		
110485	FORT WORTH AVIATION	3300 ROSS AVE.	FORT WORTH	TX	CONTACT 1	817-706-0006
110486	GRAFORD HIGH SCHOOL	400 WEST DIVISION STREET	GRAFORD	TX		
110487	ABBOTT HIGH SCHOOL	219 S. 1ST ST.	ABBOTT	TX		
110488	DUTCHER, KATRINA					
110490	OLSON, CHERISE	209 CIRCLE DR.	CLEBURNE	TX		
110491	INFINITY SOUND, LTD	805 WEST CARRIER PKWY., #200	GRAND PRAIRIE	TX		
110492	GARCIA, ABRAHAM	806 BALES	CLEBURNE	TX		
110493	ABLE COMMUNICATIONS,	1413 AVENUE H	GRAND PRAIRIE	TX	CONTACT 1	972-660-2253
110494	TOLAR ISD	305 S OAK ST.	TOLAR	TX		
110495	SCHOOL TECHNOLOGY AS	P.O. BOX 102	CHASKA	MN	CONTACT 1	877-436-4657
110496	WOOD, BENJAMIN	660 FOSSIL WOOD DR.	SAGINAW	TX		
110497	LENTS, LAURYN	6510 TOPAZ DRIVE	ARLINGTON	TX		
110498	PRO TO CALL, LLC	3030 W. LOOP 281	LONGVIEW	TX		
110499	VOSS, BRENT	263 N. 8TH STREET	AXTELL	TX		
110500	COPELAND, LANCE	1530 BLONDE ST.	WICHITA FALLS	TX		
110501	GEE, TERRY	55 JULIE DR.	LORENA	TX		
110502	SHIFFLETT, STANLEY J	916 KENTUCKY ST.	GRAHAM	TX		
110503	MCANALLY, LACEE	1205 HEMPHILL DR.	CLEBURNE	TX		
110504	UPCHURCH, LESLIE	1116 COTTONWOOD CT.	CLEBURNE	TX		
110505	ACTIVE IMPRESSIONS,	4581 VILLAGE CREEK ROAD	FORT WORTH	TX		
110506	BLANCO, SERVANDO	8616 BRIDGE STEET	NORTH RICHLAND HILLS	TX		
110507	PIERCE, EMILY	SANTA FE				
110508	RILEY, JARED	116 OAK LANE	COMMERCE	TX		
110509	RILEY, JERRY WAYNE	116 OAK LANE	COMMERCE	TX		
110510	JOHANNESEN, MARK	214 S. CANTON ST.	MABANK	TX		
110511	HANSON, EDD	475 CR 4295	COMO	TX		
110512	LEARNING ALLY, INC.	20 ROSZEL ROAD	PRINCETON	NJ		
110513	DUDDINGTON, ROBERT	970 CEDAR RIDGE LN.	BURLESON	TX		
110514	NATIONAL COUNCIL OF	1906 ASSOCIATION DRIVE	RESTON	VA	CONTACT 1	800-235-7566
110515	JOERIS GENERAL CONTR	3030 LBJ FREEWAY, SUITE 1000	DALLAS	TX	CONTACT 1	817-204-0770
110516	TURRUBIARTES, FLOR	1507 N. WILHITE ST.	CLEBURNE	TX		
110517	PEREZ, JOHN J.	3844 WEYBURN DR.	FORT WORTH	TX		
110518	BONNER, SARAH	MARTI				
110519	NAGIM, IBRAHIM	5303 RIDGE SPRINGS CT.	ARLINGTON	TX		
110520	CALVILLO, DAVID	608 LILLY STREET	CLEBURNE	TX		
110521	WALMART/CAPITAL ONE	P.O. BOX 60506	CITY OF INDUSTRY	CA		
110522	DURAN, KEVIN					
110523	H. D. SNOW HOUSE MOV	12155 BUS. HWY. 287 NORTH	FORT WORTH	TX	CONTACT 1	817-439-1999
110524	CLEBURNE FLORAL	204 N. CADDO	CLEBURNE	TX		
110525	KURZ & CO.	4640 BRITTMOORE RD.	HOUSTON	TX	CONTACT 1	972-352-2166
110526	BROOKSHIRE, SHAINA	1503 HYDE PARK BLVD.	CLEBURNE	TX		
110527	PANORAMA EDUCATION,	DEPT. LA 25164	PASADENA	CA	CONTACT 1	508-380-4203
110528	KELM, FOSTER					
110529	BARGER, GARY					
110530	AKADEMOS, INC.	200 CONNECTICUT AVE.	NORWALK	CT	CONTACT 1	203-852-3921
110531	SALES, SARAH	CHS				
110532	INN ON THE RIVER	205 SW BARNARD ST.	GLEN ROSE	TX	CONTACT 1	254-897-2929

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110533	JOBE MIDDLE SCHOOL	2491 GERTIE BARRETT RD.	MANSFIELD	TX		
110534	WORLEY MIDDLE SCHOOL	500 PLEASANT RIDGE DR.	MANSFIELD	TX		
110535	OCAMPO, OMAR	TRANSPORTATION				
110536	QUERRY, DENNIS	CHS				
110537	STORIEBOOK CAFE, LLC	502 NE. BARNARD	GLEN ROSE	TX		
110538	CRAIG GROUP	5373 W. ALABAMA ST., SUITE 422	HOUSTON	TX	CONTACT 1	713-256-5684
110539	ROBERSON, MATTHEW GA	CHS				
110540	JACKSON, BERNARD	CHS				
110541	SILVA, ERICK	WHEAT MS				
110542	SMITH, TRAVA	CHS				
110543	ARCHER, ALEXANDER					
110544	ARCHER, TREYSON					
110545	CARVER, JACOB					
110546	CATALAN, NAYELI					
110547	EWELL, ANTARES					
110548	FALKINGHAM, ALEXES					
110549	FONSECA, LORENA					
110550	GUNN, BRADEN					
110551	HALL, JULIE					
110552	HARRIS, CARSON					
110553	HAUGHT, JORDYN					
110554	HOWE, KEATON					
110555	JAMES, MACKENZIE					
110556	KERAMIDIS, NICHOLAS					
110557	LABO, JAMES					
110558	LACKEY, LAUREN					
110559	LECK, KAYLEY					
110560	LYNN, MADISON					
110561	MARES RAMIREZ, JUAN					
110562	MARION, HANNAH					
110563	MARTINEZ, JADA					
110564	MATHIS, SADY					
110565	RAMOS NIEVES, EMMANU					
110566	REYNA, PIPER					
110567	RODULFO, SERGIO					
110568	SANCHEZ, JOSE					
110569	SEPULVEDA, MADISON					
110570	SHARMA, AMAR					
110571	TOBAR GONZALEZ, SEBA					
110572	TREVINO, CHANDLER					
110573	UPCHURCH, ZANDER					
110574	VILLELA, ESTRELLA					
110575	WEINSCHENK, ADDISON					
110576	ZAMORA CHAVEZ, BREND					
110577	DAVIS, TERE	424 N. BROADWAY ST., LOT 147	JOSHUA	TX		
110578	NORTH CROWLEY VOLLEY	9100 S. HULEN ST.	FORT WORTH	TX		
110579	BRASWELL CROSS COUNT	26750 E. UNIVERSITY	AUBRY	TX		
110580	PONDER COMPANY, INC.	6825 LEVELLAND RD. #3B	DALLAS	TX	CONTACT 1	972-248-9001
110581	ABAIR, ASHLEY	FULTON				
110582	GOSTRENGTHS INC.	601 21ST ST., SUITE 300	VERO BEACH	FL		
110583	MCDONOUGH, MICHAEL	1205 S. RIDGEWAY	CLEBURNE	TX		
110584	THE SIGN SOLUTION	812 SW WILSHIRE BLVD.	BURLESON	TX	CONTACT 1	817-295-6004 ext 101
110585	THE ART OF EDUCATION	518 MAIN STREET, SUITE A	OSAGE	IA	CONTACT 1	515-412-4533
110586	RAMIREZ, LIZBETH					
110587	EDMENTUM, INC.	GREENWAY PLAZA I60677-6725	RICHARDSON	TX	CONTACT 1	214-294-9473

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110588	WALLACE, PATRICIA	FULTON				
110589	TERRY, SHANCELER R.	507 TASKWOOD DR.	RICHMOND	TX	CONTACT 1	281-725-4677
110590	TRANSFORMATION LEADE	5965 BEELER ST.	DENVER	CO	CONTACT 1	469-285-0949
110591	TYPING.COM	207 CALLE DEL PARQUE	SAN JUAN		CONTACT 1	713-955-7808
110593	BELL, SHARON ALYCE	CENTRAL OFFICE				
110594	FORSYTHE, SUNDI	ADAMS ELEMENTARY				
110595	HYATT, JESSICA	COOKE ELEMENTARY				
110596	VAN WINKLE, ALYSSA	GERARD ELEMENTARY				
110597	GONZALEZ, VALERIA	IRVING ELEMENTARY				
110598	SAUCEDO, KIMBERLY	SMITH MS				
110599	MORGAN, DEIDRA	CHS				
110600	SHOWTECH PRODUCTIONS	5151 MERCANTILE ROW	DALLAS	TX		
110601	ADVENTURE GAMES INC.	1642 UNIVERSITY AVENUE	SAN DIEGO	CA		
110602	DON JOHNSTON INC.	26799 WEST COMMERCE DRIVE	VOLO	IL	CONTACT 1	847-740-0749
110603	LEGACY HIGH SCHOOL	1263 N. MAIN ST.	MANSFIELD	TX		
110604	FIT AND FUN PLAYSCAP	220 OVEROCKER RD.	POUGHKEEPSIE	NY	CONTACT 1	800-681-0684
110605	SUMMIT FIRE & SECURI	P.O. BOX 6783	CAROL STREAM	IL		
110606	PRO TUFF DECALS	P.O. BOX 1800	CRYSTAL LAKE	IL	CONTACT 1	815-356-9160
110607	MONTES BREAKFAST BU	709 N. MAIN ST.	CLEBURNE	TX		
110608	ONGRA, MARIA	503 N. FAIRVIEW ST. #48	KEENE	TX		
110609	MICHELLE KASS ASSOCI	85 CHARING CROSS ROAD	LONDON			
110610	RODDEN, EVAN	WHEAT MS				
110611	BOB TAYLOR SPRAY EQU	5700 JAMES AVE.	FORT WORTH	TX	CONTACT 1	817-551-1525
110612	MAY, MEGAN	COLEMAN				
110613	ALPHA CONSULTING ENG	4975 PRESTON PARK BLVD.	PLANO	TX		
110614	ANDREZ, PERRY	111 WESTCOURT DR.	CLEBURNE	TX	CONTACT 1	469-584-4553
110615	BYRDSEED, LLC	9450 SW GEMINI DR.	BEAVERTON	OR	CONTACT 1	562-656-2973
110616	THEATREWORLD BACKDRO	110 DUNBAR AVENUE S	OLDSMAR	FL	CONTACT 1	813-407-7112
110617	RANDLE, BARBARA	TRANSPORTATION				
110618	TOWNSEND, MARILYN	TRANSPORTATION				
110619	WILLIS, GEORGE NATHA	TRANSPORTATION				
110620	CHAMBERLAIN, CORNELI	TRANSPORTATION				
110621	ROBINSON, MINDY	TRANSPORTATION				
110622	BEYOND THERAPY EDUCA	10834 WALLBROOK DR.	DALLAS	TX		
110623	BOWSHER, RACHEL	2112 GRAYSON RD.	MCKINNEY	TX		
110624	SMITH, QUAY	SMITH MS				
110625	MACKLIN, DELISHA	1203 STONELAKE DR.	CLEBURNE	TX		
110626	SEGERSTROM, KRISTI	1307 GRAND AVE.	CLEBURNE	TX		
110627	DEEP EAST TEXAS SELF	P.O. BOX 960	JASPER	TX	CONTACT 1	800-944-0859
110628	HANEY, MONTY	1140 CENTRAL RD.	WEATHERFORD	TX		
110629	ARIES BUILDING SYSTE	12600 FEATHERWOOD DRIVE	HOUSTON	TX	CONTACT 1	409-539-0489
110630	KRIS SMITH EDUCATION	5751 MESQUITE SPRINGS TRAIL	AMARILLO	TX		
110631	DALLAS SUMMER MUSICA	909 1ST AVENUE	DALLAS	TX		
110632	MADE DIFFERENT PRINT	106 FALL CT.	RED OAK	TX		
110633	ALVAREZ, NATALIE	FULTON				
110634	DALLAS ISD	9400 N CENTRAL EXPRESSWAY	DALLAS	TX		
110635	SHELTON, TAI	CHS				
110636	RLT ABC	CFB NATATORIUM	CARROLLTON	TX		
110637	NAJAR, BRANDIE	409 ODELL ST.	CLEBURNE	TX		
110638	PETERSON'S LLC	4380 S. SYRACUSE ST.	DENVER	CO	CONTACT 1	720-263-0244
110639	BAKER, MARGARET	FULTON				
110640	CASTILLO, ERICKA	804 MEADOW VIEW DRIVE	CLEBURNE	TX		
110641	HUFF, COURTNEY	CHS				
110642	MASTICK, MICHELE	CHS				
110643	D.P. LUND COMPANY	P.O. BOX 2435	WYLIE	TX	CONTACT 1	406-218-9989

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110644	WYOMING CHILD SUPPOR	2300 CAPITAL AVENUE	CHEYENNE	WY		
110645	LIBERTY TECHNOLOGIES	2002 ACADEMY LN., STE. 230A-2	FARMERS BRANCH	TX	CONTACT 1	972-230-1776
110646	NOVEL EFFECT	10002 AURORA AVE. N	SEATTLE	WA	CONTACT	512-766-3004
110647	SOLIS, SANDRA					
110648	ORTIZ, RENE OZUNA					
110649	THE STOVALL CORPORAT	P.O. BOX 1163	KENNEDALE	TX		
110650	HILL, ROGER THOMAS	1105 IMPERIAL EAGLE RD	ALVARADO	TX		
110651	CHERRY, RASHEEDAH	2436 S VALLEY PKWY	LEWISVILLE	TX		
110652	MORGAN, CHARYL L.	102 BRIANNE ST.	JOSHUA	TX		
110653	WOOLEY, MAKAYLA	8332 WHITE SETTLEMENT RD.	FORT WORTH	TX		
110654	MORGAN, DAVID C.	102 BRIANNE ST.	JOSHUA	TX		
110655	GEORGE WAYNE MECHANI	P.O. BOX 3293	CLEBURNE	TX	CONTACT 1	682-317-1737
110656	HINOJOSA, MARSHA	109 W. WILSON ST.	CLEBURNE	TX		
110657	TARVER, REECE	3303 PIONEER DR.	MINERAL WELLS	TX		
110658	BIGGS, LUCAS	537 CAMBER ST.	SAGINAW	TX		
110659	RUSH TRUCK CENTERS O	P.O. BOX 34630	SAN ANTONIO	TX		
110661	TRINITY HIGH SCHOOL	P.O. BOX 1253	EULESS	TX	CONTACT 1	817-793-8118
110662	PORTER, RYAN	5305 RIDGE SPRINGS COURT	ARLINGTON	TX		
110663	WOODS, CHARLES	4117 AUTUMN RIDGE CT.	ARLINGTON	TX		
110664	WATKINS, MARK	325 S. MESQUITE #1426	ARLINGTON	TX		
110665	JOHNSON, CAROLINE	1200 BOXWOOD DR.	CROWLEY	TX		
110666	HURTADO, ANTHONY	1409 N. ROBINSON ST.	CLEBURNE	TX		
110667	GLENDALE PARADE STOR	12754 O'CONNOR RD.	SAN ANTONIO	TX	CONTACT 1	800-653-5515
110668	BROWN IV, EDWARD A.	11013 DEER TRAIL	FORT WORTH	TX		
110669	ANKNEY, ANDREW PAUL	4684 W. RED WOLF DRIVE	TUCSON	AZ		
110670	CROSS MY HEART SCENT	2348 CR 1227	CLEBURNE	TX	CONTACT 1	817-933-6775
110672	SMARTEST EDU, INC.	1158 26TH STREET #161	SANTA MONICA	CA	CONTACT 1	833-463-6761 ext 711
110673	GPRS, LLC	5217 MONROE STREET	TOLEDO	OH	CONTACT 1	419-843-9804
110674	STATEN, JULES	6604 CAPITAL HILL DRIVE	ARLINGTON	TX		
110675	HAWKINS, JOHN	IRVING				
110676	SELSOR, MARGIE	TRANSPORTATION				
110677	MOORE, DOUG	1701 TRINITY ST.	BURLESON	TX		
110678	GABRIELSON, WILLIAM	GERARD				
110679	BYERLY, GEORGE ALLAN	7703 RAVENSWOOD RD.	GRANBURY	TX		
110680	SOLIS, ISMAEL	304 CRANE AVE.	CLEBURNE	TX		
110681	VACCARO, PETER	2005 LAVON CREEK LANE	ARLINGTON	TX		
110682	PIRATE MIDDLE SCHOOL	2000 CROSSLAND RD.	GRANBURY	TX		
110683	GAINES, SAVANNAH	2365 FM 2135	CLEBURNE	TX		
110684	GOMEZ, JR ZOROBABEL	3101 CEDAR HILL ST.	DENTON	TX		
110685	WARILA, SHANNON	5201 MALLORY	HALTOM CITY	TX		
110686	WRIGHT, KARL R.	119 COLONIAL PARKWAY	BURLESON	TX		
110687	PAYNE, JEFFREY	3708 COBBLESTONE CT.	BEDFORD	TX		
110688	LAMBERT, JASON	5321 RUSH CREEK CT.	FORT WORTH	TX		
110689	SUCCESSFUL INNOVATIO	P.O. BOX 1050	AMHERST	VA	CONTACT 1	877-773-2448
110690	KELLY & CONNORS, INC	39 JEFRY LANE	HICKSVILLE	NY	CONTACT 1	516-938-7071
110691	INTERNATIONAL MEETIN	P.O. BOX 10307	CORPUS CHRISTI	TX	CONTACT 1	361-241-4535
110693	TROTTER, MICHAEL	8441 MIAMI SPRINGS DR.	FORT WORTH	TX		
110694	SAKER, CHARLES	4012 ELCID PLACE	FORT WORTH	TX		
110695	COLEMAN, CHRISTOPHER	424 HADDINGTON	CROWLEY	TX		
110696	MSU	3410 TAFT BLVD.	WICHITA FALLS	TX		
110697	HERITAGE GIRLS BASKE	P.O. BOX 1456	MIDLOTHIAN	TX		
110698	DEVINE, CHANDLER	GERARD				
110699	YATES, LAYNE	WHEAT MS				
110700	REKRUT, ALLISON	WHEAT MS				
110701	SADLER, SEANDRE	IRVING				

VENDOR	NAME	ADDRESS 1	CITY	ST	CONTACT 1	TELEPHONE
110702	WHEELER, KIM	5400 DURHAM	FORT WORTH	TX		
110703	TRANSFINDER CORPORAT	440 STATE STREET	SCHENECTADY	NY	CONTACT 1	518-377-3609
110704	LEGACY INTERACTIVE I	512 EMMA LANE	GRANDVIEW	TX	CONTACT 1	817-944-6108
110706	AGUILAR, DANIELA	SANTA FE				
110707	ALVIZURES, HEIDY	CHS				
110708	BALDERSON, KARIN	COOKE				
110709	BARTLETT, LAUREL	SMITH MS				
110710	BAYS, RACHEL	PHOENIX				
110711	BELL, ERIN	COOKE				
110712	BISHOP, ALEXUS	IRVING				
110713	CHANDLER, LINDA	SMITH MS				
110714	COMER, MALAYNA	MARTI				
110715	EDMONDS, LACI	GERARD				
110716	GRIGGS, DENISE	TRANSPORTATION				
110717	GUDINO, VANESSA	MARTI				
110718	GUTIERREZ, AURORA	CENTRAL OFFICE				
110719	HERNANDEZ, KARI	COOKE				
110720	HERRADA, MARIA	PHOENIX				
110721	OZUNA, RENE	CHS				
110722	QUERO, ROCIO	SMITH MS				
110723	REDDEN, KYNDEL	MARTI				
110724	SHELDON, DANELLE	IRVING				
110725	SHOEMAKER, VICKI	COOKE				
110726	BLACK, KALEIGH	CHS				
110727	TRAISTER, HEATHER	SMITH MS				
110728	A MILESTONE GROUP	1 TARA BLVD, SUITE 200	NASHUA	NH	CONTACT 1	603-322-3112
110729	SMALL TOWN GIRL SHIR	943 MIMOSA CT.	BURLESON	TX	CONTACT 1	817-360-2721
110730	CARROLL, CODY	1350 SW ALSBURY BLVD., APT#322	BURLESON	TX		
110731	REPLICA CANVAS, LLC	911 E. 2ND ST.	BOSTON	MA	CONTACT 1	860-202-2704
110732	REYES, JASON	1224 BELLE MEADE WAY	BURLESON	TX		
110733	CARNES, ELISA	1104 PACIFICA TRAIL	CLEBURNE	TX		
110734	MIND RESEARCH INSTIT	5281 CALIFORNIA AVE. SUITE 300	IRVINE	CA	CONTACT 1	949-345-8762
110735	D & J SPORTS	3060 N. STEMMONS FRWY.	DALLAS	TX	CONTACT 1	214-631-0057
110736	IML SECURITY SUPPLY	12131 JONES-MALTSBERGER RD.	SAN ANTONIO	TX	CONTACT 1	210-943-9928
110737	MASTER AUDIO VISUAL	2135 GILMER ROAD	LONGVIEW	TX	CONTACT 1	972-542-6581
110738	TREERING CORPORATION	217 S. B STREET	SAN MATEO	CA	CONTACT 1	877-755-8733
110739	WHITING, STEPHANIE	501 S. KATE STREET	WHITE SETTLEMENT	TX		
110740	RODRIGUEZ, LORNA	7501 WICKER DR., APT. 423	FORT WORTH	TX		
110741	SANSOM, KEVIN	4024 CR 913	JOSHUA	TX		
110742	WILLIAMS, MARCUS	5544 ALTA VERDE CIR	ARLINGTON	TX		

** END OF REPORT - Generated by Heidi Todd **

CLEBURNE INDEPENDENT SCHOOL DISTRICT

GENERAL FUND BUDGET 2021-2022 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 3	AMENDMENT # 4
00	FLOW THROUGH		
11	INSTRUCTION	$ (23,536.00)	$ (840.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	$ (2,010.00)	$ (810.00)
21	INSTRUCTIONAL DEVELOPMENT		
23	SCHOOL ADMINISTRATION	$ 7,290.00	$ 850.00
31	GUIDANCE & COUNSELING SERVICES	$ 620.00	$ 800.00
32	SOCIAL WORK SERVICES	$ 17,051.00	
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES	$ 585.00	
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		$ -	**$ -**

Amendment 3: This amendment moves money between functions to allow proper coding for expenditures

Amendment 4: This amendment moves money between functions to allow proper coding for expenditures

CLEBURNE INDEPENDENT SCHOOL DISTRICT

DEBT SERVICE BUDGET 2021-2022 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 3	AMENDMENT # 4
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		$ -	**$ -**

CLEBURNE INDEPENDENT SCHOOL DISTRICT

FOOD SERVICE BUDGET 2021-2022 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 3	AMENDMENT # 4
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		$ -	$ -

Board of Trustees

TITLE: T-TESS Certified Appraisers for 2021-22 School Year (Amended)

DATE: October 18, 2021

BOARD ACTION ITEM

BACKGROUND:

In accordance with Texas Education Code 21.351, the following administrators in Cleburne Independent School District (CISD) have completed and fulfilled the requirements to appraise state certified teachers using the Texas Teacher Evaluation and Support System (T-TESS). T-TESS is the state recommended appraisal system to evaluate teacher performance in: Planning, Instruction, Learning Environment, and Professional Practices & Responsibilities.

All of the listed administrators have completed the state mandated three days of T-TESS orientation, and each has passed the required on-line examination to become official appraisers. All appraisers must pass an examination to remain certified appraisers.

Per DNA (LOCAL) policy, T-TESS appraisers must be approved by the Board of Trustees based on the superintendent's recommendation.

CONSIDERATIONS:

CISD T-TESS Certified Appraisers for the 2021-2022 School Year

Barnes, Brent	Larrison-Hall, Jeri
Bell, Sharon	Leck, Richard
Boedeker, Darrell	Lewallen, Alanna
Boedeker, Mary	McClure, Mark
Borden, Cory	Renner, Ben
Fitzgerald, Molly	Rhoades, Vicki
Ford, Matthew	Roberson, Christina
Geltmeier, Brandi	Schwindt, Carrie
Gonzales, Kimberly	Shea, Tracy
Griffith, Radea	Smith, Loyd Dwayne
Hippman, Daniel	Smith, Michelle
Holweg, Karen	Stepp, David Ryan
Jackson, Chris	VanWinkle, Autumn
Jackson, Sherqueena	Walker, Jacob
Jones, Rena	Walker, Jami
Kampen, Crystal	White, Amber
Keesee, Suzanne	White, Tracy
Landeros, Sabina	Williams, Michael

RECOMMENDATIONS:

The Superintendent recommends approval of the 2021-2022 T-TESS appraisers.

INV2021-05-195

Regarding	§	Before the Texas Education Agency
	§	
Cleburne ISD	§	
	§	
CDN # 126-903	§	Commissioner of Education

AGREED CORRECTIVE ACTION PLAN

Complaint Review Background

On May 27, 2021, the Texas Education Agency received a complaint alleging students were being locked in the closet/bathroom for punishment. The complaint was submitted via E-Mail.

On September 13, 2021, TEA's Compliance Review Unit (CRU) began a review of the complaint, along with documentation provided by Cleburne ISD, and other district resources.

During the review of documentation provided by the district, CRU determined that the Cleburne ISD failed to report child abuse to authorities, which is in violation of 19 Tex Admin. Code §61.1051.

Corrective Actions

In a desire to conclude this matter without further delay and expense, the TEA and Cleburne ISD agree to resolve this matter by the terms of this Agreed Corrective Action Plan. This Agreed Corrective Action Plan is executed pursuant to the Commissioner of Education's authority to take appropriate action under Tex. Educ. Code Ch. 39A.

NOW, THEREFORE, it is the AGREEMENT of the Texas Education Agency (TEA) and Cleburne ISD that:

1. Cleburne ISD will provide child abuse training and reporting procedures to employees no later than **November 29, 2021** and will provide copies of the training and sign in sheets to TEA.
2. Cleburne ISD agrees to comply with all provisions of the Tex. Educ. Code, and TEA and/or Commissioner of Education rules in the future, or Cleburne ISD will be subjected to further action by the TEA.
3. This Agreement remains in full force and effect until Cleburne ISD fulfills all terms and conditions of the Agreement.
4. Cleburne ISD agrees to fully cooperate with TEA requests for information and/or onsite inspections during the period that this Agreement is in effect.

5. Failure to satisfactorily comply with the terms of this Agreement may subject Cleburne ISD to appropriate TEA intervention and/or sanction by the Commissioner of Education.
6. Upon approval, the Commissioner of Education and/or TEA's Associate Commissioner of Governance and Accountability are authorized to sign this Agreement on behalf of the TEA.

Corrective Action Agreements

By signing this Agreed Corrective Action, Cleburne ISD:

1. Agree(s) with all terms, acknowledge(s) understanding of all terms, and agree(s) that Cleburne ISD will satisfactorily comply with all terms of this Agreed Corrective Action Plan by no later than **November 29, 2021**,or be subject to appropriate TEA Intervention by the Commissioner of Education under Tex. Educ. Code Ch. 39A.
2. Agree(s), acknowledges, and understands that Cleburne ISD may be subject to a special accreditation investigation (SAI), corrective action(s) or sanction(s) for any additional allegations of violations which are substantiated.
3. Waives its right to an informal and/or formal review before the Commissioner, any right to seek removal or modification of the intervention provided for in this Agreement, any right to judicial review of this Agreement, and any other procedural rights that might otherwise apply.

WE, DR. KYLE HEATH AND MS. ELIZABETH CHILDRESS HAVE READ AND UNDERSTAND THE FOREGOING AGREED CORRECTIVE ACTION PLAN. WE UNDERSTAND THAT BY SIGNING THIS AGREED CORRECTIVE ACTION PLAN, CLEBURNE ISD WAIVES CERTAIN RIGHTS. WE SIGN IT VOLUNTARILY, WILLINGLY, AND KNOWINGLY ON BEHALF OF CLEBURNE ISD. WE UNDERSTAND THERE IS NO OTHER AGREEMENT OF ANY KIND, VERBAL, WRITTEN OR OTHERWISE.

SIGNED this __________day of _________________, 2021

____
Dr. Kyle Heath

Superintendent of Cleburne ISD

SIGNED this __________day of _________________, 2021

____
Ms. Elizabeth Childress

Board President of Cleburne ISD

SIGNED this __________day of _________________, 2021

____
*Ashley Jernigan

Associate Commissioner of Governance
Texas Education Agency

*Pursuant to TEC §7.055(b)(5), the Commissioner of Education has delegated the authority to the Associate Commissioner of Governance to approve the issuance of an Agreed Corrective Action Plan and related investigation activities pursuant to TEC §39.003.

CLEBURNE ISD ENROLLMENT

CAMPUS ENROLLMENT	Current Date 9th Day of School 10/1/2021 ENROLLMENT	1st Day of School 2021-2022 8/18/2021	Difference- Current & Day Before 1st 2021-22	Same Day of School Last Year 10/1/2020 ENROLLMENT	Difference- Current & Same Day Last Yr	Same Day Last Month 9/1/2021 ENROLLMENT	Difference- Current & Same Day Last Mo
Adams Elementary	427	416	11	403	24	426	
Coleman Elementary	520	501	19	517	3	520	
Cooke Elementary	606	575	31	567	39	601	
Gerard Elementary	514	513	1	489	25	515	
Irving Elelementary	480	441	39	504	-24	475	
Marti Elementary	488	464	24	465	23	485	
Santa Fe Elementary	392	373	19	338	54	386	
Smith Middle School	906	860	46	860	46	897	
Wheat Middle School	709	671	38	703	6	718	
Cleburne High School	1978	1956	22	1973	5	2008	
JJAEP	0	0	0	0	0	0	
Team School	48	38	10	45	3	41	
*Phoenix - Elementary	0	0	0	0	0	0	
*Phoenix - Secondary	19	11	8	3	16	11	
*Lifeskills - Elementary	65	58	7	65	0	65	
TOTAL	7068	6808	260	6864	204	7072	

*Students are included in their campus of enrollment

CAMPUS ENROLLMENT	Current Date 9th Day of School 10/1/2021 ENROLLMENT	1st Day of School 2021-2022 8/18/2021 ENROLLMENT	Difference- Current & 1st 2021-22	Same Day of School Last Year 10/1/2020 ENROLLMENT	Difference- Current & Same Day Last Yr	Same Day Last Month 9/1/2021 ENROLLMENT	Difference- Current & Same Day Last Mo
EE	23	22	1	11	12	23	
PRE K	327	309	18	249	78	327	
K	499	479	20	508	-9	499	
1st	524	514	10	470	54	526	
2nd	476	461	15	465	11	476	
3rd	487	465	22	484	3	483	
4th	479	462	17	511	-32	473	
5th	534	507	27	501	33	530	
6th	538	511	27	520	18	539	
7th	541	510	31	535	6	541	
8th	536	510	26	508	28	535	
9th	598	628	-30	579	19	621	
10th	522	500	22	572	-50	516	
11th	467	448	19	423	44	475	
12th	391	380	11	399	-8	396	
JJAEP	0	0	0	0	0	0	
TEAM	48	38	10	45	3	41	
Life Skills- Elementary	66	61	5	65	1	65	
Private/Home School	0	0	0	3	-3	0	
Speech Only	11	3	8	16	-5	6	
*Phoenix - Elementary	0	0	0	0	0	0	
*Phoenix - Secondary	19	11	8	5	14	11	
TOTAL	7067	6808	259	6864	203	7072	

*Students are included in their campus of enrollment

GRADE	Current Date 10/1/2021 ENROLLMENT	Same Day of School Last Year 10/1/2020 ENROLLMENT	Same Day Last Month 9/1/2021 ENROLLMENT	TEACHERS	AVERAGE CLASS SIZE
Pre-Kindergarten	251	188	250	14	18
Pre-Kindergarten - BIL	76	61	77	4	19
TOTAL	**327**	**249**	**327**		
Kindergarten	393	444	392	20	20
Kindergarten - BIL	106	64	107	7	15
Total	**499**	**508**	**499**		
1st Grade	441	402	444	22	20
1st Grade - BIL	83	68	82	5	17
Total	**524**	**470**	**526**		
2nd Grade	402	395	402	20	20
2nd Grade - BIL	74	70	74	5	15
Total	**476**	**465**	**476**		
3rd Grade	401	408	397	21	19
3rd Grade - BIL	86	76	86	5	17
Total	**487**	**484**	**483**		
4th Grade	396	432	390	22	18
4th Grade - BIL	83	79	83	5	17
Total	**479**	**511**	**473**		
5th Grade	457	426	451	22	21
5th Grade - BIL	79	75	79	4	20
Total	**536**	**501**	**530**		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

10/1/2021

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	43	2	22
K	52	3	17
K BIL			
1st	74	4	19
1st BIL			
2nd	60	3	20
2nd BIL			
3rd	65	3	22
3rd BIL			
4th	59	3	20
4th BIL			
5th	71	3	24
5th BIL			
TOTAL	424		
LifeSkills	0		
Priv/Home S	0		
Speech Only	3		
DAEP	0		
TOTAL	**427**		

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	31	2	16
K	83	4	21
K BIL			
1st	60	3	20
1st BIL			
2nd	78	4	20
2nd BIL			
3rd	95	5	19
3rd BIL			
4th	74	4	19
4th BIL			
5th	84	4	21
5th BIL			
TOTAL	505		
LifeSkills	13		
Priv/Home S	0		
Speech Only	2		
DAEP	0		
TOTAL	**520**		

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	32	2	16
PK BIL	42	2	21
K	48	3	16
K BIL	32	2	16
1st	55	3	18
1st BIL	32	2	16
2nd	63	3	21
2nd BIL	25	2	13
3rd	52	3	17
3rd BIL	38	2	19
4th	49	3	16
4th BIL	32	2	16
5th	51	3	17
5th BIL	46	2	23
TOTAL	597		
LifeSkills	10		
Priv/Home S	0		
Speech Only	0		
DAEP	0		
TOTAL	**607**		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS 10/1/2021

GERARD CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	39	2	20
K	75	4	19
K BIL			
1st	95	4	24
1st BIL			
2nd	66	3	22
2nd BIL			
3rd	54	3	18
3rd BIL			
4th	87	4	22
4th BIL			
5th	95	4	24
5th BIL			
TOTAL	511		
LifeSkills	1		
Priv/Home S	0		
Speech Only	2		
DAEP	0		
TOTAL	**514**		

IRVING CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
#REF!	#REF!	#REF!	#REF!
PK	30	2	15
PK BIL	12	1	12
K	31	1	31
K BIL	42	3	14
1st	34	2	17
1st BIL	35	2	18
2nd	36	2	18
2nd BIL	30	2	15
3rd	39	2	20
3rd BIL	33	2	17
4th	37	2	19
4th BIL	30	2	15
5th	49	2	25
5th BIL	16	1	16
TOTAL	454		
LifeSkills	13		
Priv/Home S	0		
Speech Only	1		
DAEP	0		
TOTAL	**480**		

MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	56	3	28
K	65	3	22
K BIL			
1st	87	4	22
1st BIL			
2nd	67	3	22
2nd BIL			
3rd	56	3	19
3rd BIL			
4th	66	4	17
4th BIL			
5th	76	4	19
5th BIL			
TOTAL	473		
LifeSkills	13		
Priv/Home S	0		
Speech Only	2		
DAEP	0		
TOTAL	**488**		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS 10/1/2021

SANTA FE CAMPUS TOTALS			
GRADE	**STUDENTS**	**TEACHER**	**CLASS SIZE**
EE			
PK	20	1	20
PK BIL	22	1	22
K	39	2	20
K BIL	32	2	16
1st	36	2	18
1st BIL	16	1	16
2nd	32	2	16
2nd BIL	19	1	19
3rd	40	2	20
3rd BIL	15	1	15
4th	24	2	12
4th BIL	21	1	21
5th	31	2	16
5th BIL	17	1	17
TOTAL	364		
LifeSkills	16		
BRIDGES	0		
Priv/Home S	0		
Speech Only	1		
DAEP	0		
TOTAL	**392**		

ADAMS ELEMENTARY ENROLLMENT **10/1/2021**

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	22	0.00
Beck, Debra S	PK	21	1.00
		43	
Cotton, Ashley N	K	17	5.00
Collings, Stephanie M	K	17	5.00
Cheek, Lindsay E	K	18	4.00
TOTAL		**52**	
Murphy, Holley	1st	19	3.00
NEW TEACHER	1st	18	4.00
Rains, Elizabeth F	1st	19	3.00
Phillips, Brittany B	1st	18	4.00
TOTAL		**74**	
Roberts, Gina L	2nd	20	2.00
Rotenberry, Lacey E	2nd	20	2.00
Pence, Meredith A	2nd	20	2.00
TOTAL		**60**	
Diduch, Bailey A	3rd	21	1.00
Poole, Cynthia L	3rd	22	0.00
Barrett, Tonja I	3rd	22	0.00
TOTAL		**65**	
Woodall, Ronda L	4th	20	2.00
Tassin, Taylor R	4th	20	2.00
Hodges, Sarajane S	4th	19	3.00
TOTAL		**59**	
Carlton, Amanda K	5th	23	3.00
Allen, Amber A	5th	24	2.00
Hurt, Rebecca L	5th	24	2.00
TOTAL		**71**	

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	43	2	22
K	52	3	17
1st	74	4	19
2nd	60	3	20
3rd	65	3	22
4th	59	3	20
5th	71	3	24
TOTAL	**424**		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**427**		

OTHER TEACHING STAFF

Private/Home School		0	Grd	"0" ADA
Stegall, Mary E	Speech Only	1	EE Grd	"0" ADA
		2	2nd Grade	

DAEP

COLEMAN ELEMENTARY ENROLLMENT **10/1/2021**

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalynne L	PK	16	6.00
Garr, Amy M	PK	15	7.00
TOTAL		**31**	
Franks, Cheryl D	K	20	2.00
Hoots, Elizabeth M	K	21	1.00
Thomas, Amy D	K	21	1.00
Porter, Leslie D	K	21	1.00
TOTAL		**83**	
Barnes, LisaMarie A	1st	19	3.00
Dill, Ashley M	1st	20	2.00
Utley , Cherri L	1st	21	1.00
TOTAL		**60**	
Ricketts, Jennifer R.	2nd	20	2.00
Stepp, Brenda G.	2nd	20	2.00
Leck, Gina R.	2nd	19	3.00
Schlabs, Jennifer C	2nd	19	3.00
TOTAL		**78**	
Jones, Lisa G	3rd	18	4.00
Sims, Sarah E	3rd	20	2.00
Wallace, Jennifer A	3rd	19	3.00
Harlow, Cynthia R	3rd	19	3.00
Klenke, Josie R	3rd	19	3.00
TOTAL		**95**	
Bond, Terri K	4th	20	2.00
Earley, Candiece L	4th	18	4.00
Bicknell, Natalie R	4th	19	3.00
Gilbert, Ashlee L	4th	17	5.00
TOTAL		**74**	
Vega, Brooke C	5th	23	3.00
Moreno, Erica E	5th	23	3.00
Rangel, Robin	5th	19	7.00
Johnson, Cierra M	5th	19	7.00
TOTAL		**84**	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	31	2	16
K	83	4	21
1st	60	3	20
2nd	78	4	20
3rd	95	5	19
4th	74	4	19
5th	84	4	21
TOTAL	**505**		
LifeSkills	13		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**520**		

OTHER TEACHING STAFF

Clark, Cheryl R	Life Skills	0	KG	
		2	1st Grd	
		3	2nd Grd	
		0	3rd Grd	
		1	4th Grd	
		0	5th Grd	
Webb, Victoria	Life Skills	0	KG	
		3	1st Grd	
		3	2nd Grd	
		1	3rd Grd	
		0	4th Grd	
		0	5th Grd	
Private/Home School		0		"0" ADA
Stegall, Mary E	Speech Only	2	EE Grd	"0" ADA
	DAEP	0		

COOKE ELEMENTARY ENROLLMENT **10/1/2021**

TEACHER	GRADE	ENROLLMENT	+/-
Comer, Janna D	PK	16	6.00
Edmonds, Becky M	PK	16	6.00
Paez, Jose M	PK-BIL	22	0.00
NEW TEACHER	PK-BIL	20	2.00
TOTAL		**74**	
Brewer, Rebekah N	K	16	6.00
Carignan, Kristen R	K	16	6.00
May, Ali N	K	16	6.00
Morales, Yesenia V	K-BIL	16	6.00
Rangel, Guillermina	K-BIL	17	5.00
TOTAL		**81**	
Hernandez, Kari A	1st	18	4.00
Rector, Chrystal	1st	18	4.00
Richardson, Kaitlyn J	1st	19	3.00
Chavez, Maria	1st-BIL	16	6.00
Polasek, Maria D	1st-BIL	16	6.00
TOTAL		**87**	
Bell, Erin M	2nd	21	1.00
Horton, Gari' L	2nd	21	1.00
Young, Brandy	2nd	21	5.00
Robles Gutierrez, Brenda M	2nd-BIL	13	13.00
Sauceda, Aurelia	2nd-BIL	12	10.00
TOTAL		**88**	
Arocho, Sheena M	3rd	18	4.00
Despain, Kailee L	3rd	16	6.00
Piedra, Evelyn A	3rd	18	4.00
Andersen, Perla D.	3rd-BIL	20	2.00
Ortiz, Miguel A	3rd-BIL	18	4.00
TOTAL		**90**	
Bouriaque, Rachel A	4th	17	5.00
Diaz, Christopher G	4th	15	7.00
White, Elizabeth A	4th	17	5.00
Arrebato, Noeicy	4th-BIL	15	7.00
Estrada, Carlos E	4th-BIL	17	5.00
TOTAL		**81**	
Foster, Kennedy R	5th	17	9.00
Mathson, Heather R	5th	17	9.00
Waldrop, Tina K	5th	17	9.00
Rodriguez, Ashley M	5th-BIL	23	3.00
Walker, Stephanie	5th-BIL	21	5.00
TOTAL		**95**	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	32	2	16
PK-BIL	42	2	21
K	48	3	16
K-BIL	32	2	16
1st	55	3	18
1st-BIL	32	2	16
2nd	63	3	21
2nd-BIL	25	2	13
3rd	52	3	17
3rd-BIL	38	2	19
4th	49	3	16
4th-BIL	32	2	16
5th	51	3	17
5th-BIL	46	2	23
TOTAL	**597**		
LifeSkills	10		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**607**		

OTHER TEACHING STAFF

Hill, Kelly A	Life Skills	0	PK	
		1	KG	
		1	1st Grd	
		0	2nd Grd	
		3	3rd Grd	
		5	4th Grd	
		0	5th Grd	
Private/Home School		0		"0" ADA
Davis, Fabiola I	Speech Only	0	EE Grd	"0" ADA
	DAEP	0		

GERARD ELEMENTARY ENROLLMENT **10/1/2021**

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	20	2.00
Harrison, Shannon K	PK	19	3.00
TOTAL		**39**	
Pritchard, Kristi S	K	20	2.00
Cole, Lauren S	K	18	4.00
Stepp, Kayla A	K	19	3.00
Hammond, Kaitlyn M	K	18	4.00
TOTAL		**75**	
Senf, Christina T	1st	21	1.00
Parsons, Jessica L	1st	21	1.00
Jobe, Stephanie D	1st	20	2.00
Stevens, Lauren L	1st	21	1.00
NEW TEACHER	1st	12	10.00
TOTAL		**95**	
Humphreys , Tracy	2nd	22	0.00
Holland, Dianna M	2nd	22	0.00
Smith, Crystal L	2nd	22	0.00
TOTAL		**66**	
Hobby, Staci	3rd	17	5.00
Kahla, Amanda L	3rd	19	3.00
Richardson, Meghan A.	3rd	18	4.00
TOTAL		**54**	
Glover, Jennifer R	4th	21	1.00
Sanchez, Melannie M	4th	22	0.00
Leftwich, Charissa L	4th	22	0.00
Adams, Melissa N	4th	22	0.00
TOTAL		**87**	
Mizell, Trina R	5th	24	2.00
Wade, Gina G	5th	24	2.00
Ledbetter, Cara L	5th	23	3.00
NEW TEACHER	5th	24	2.00
TOTAL		**95**	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	39	2	20
K	75	4	19
1st	95	4	24
2nd	66	3	22
3rd	54	3	18
4th	87	4	22
5th	95	4	24
TOTAL	**511**		
Life Skills	1		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**514**		

OTHER TEACHING STAFF

Grisham, Crystal L	Bridges	0	EE	
		0	KG	
		0	1st Grd	
		0	2nd Grd	
		0	3rd Grd	
		1	4th Grd	
		0	5th Grd	
Private/Home School		0		"0" ADA
Rowland, Emily E	Speech Only	1	EE Grd	"0" ADA
			1st	
		1	4th	
			5th	
	DAEP	0		

IRVING ELEMENTARY ENROLLMENT **10/1/2021**

TEACHER	GRADE	ENROLLMENT	+/-
Eubanks, Tracy L	PK	15	7.00
Garcia, Rachel	PK	15	7.00
Marrero, Waleska	PK-BIL	12	10.00
TOTAL		**42**	
Shierry, Heather L	K	16	6.00
Ayers, Amanda	K	15	7.00
Lozano, Diana E	K-BIL/DUAL	20	2.00
Solis, Victoria A	K-BIL/DUAL	22	0.00
TOTAL		**73**	
Webb, Dianne	1st	15	7.00
Rice, Tracie	1st	19	3.00
Rodriguez, Lourdes A	1st-BIL/DUAL	14	8.00
Bentley, Mindi M	1st-BIL/DUAL	21	1.00
TOTAL		**69**	
Scheler, Patricia	2nd	18	4.00
Oliver, Glynis A	2nd	18	4.00
Reynaga, Maria M	2nd-BIL/DUAL	16	6.00
Hubenschmidt, Suzanne	2nd-BIL/DUAL	14	8.00
TOTAL		**66**	
Ellis, Ashley L	3rd	20	2.00
Morales, Taylor A	3rd	19	3.00
Rodriguez, Lorna	3rd-BIL/DUAL	16	6.00
Reynaga, Jasmyne Z	3rd-BIL/DUAL	17	5.00
TOTAL		**72**	
Sadler, Seandre J	4th	18	4.00
Hernandez, Elma	4th	19	3.00
Turner, Reina O	4th-BIL	16	6.00
Velasquez, Maria M	4th-BIL	14	8.00
TOTAL		**67**	
Edgell, Taylor M	5th	24	2.00
Worl-Neal, Lauren E	5th	25	1.00
Tena, Grizel I	5th-BIL	16	10.00
TOTAL		**65**	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	30	2	15
PK-BIL	12	1	12
K	31	1	31
K-BIL & DUAL	42	3	14
1st	34	2	17
1st-BIL & DUAL	35	2	18
2nd	36	2	18
2nd-BIL & DUAL	30	2	15
3rd	39	2	20
3rd-BIL/DUAL	33	2	17
4th	37	2	19
4th-BIL	30	2	15
5th	49	2	25
5th-BIL	16	1	16
TOTAL	**454**		
LifeSkills	13		
EE/PPCD	12		
Priv/Home	0	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**480**		

re

OTHER TEACHING STAFF

Hewett, Hayden B	**PPCD**	6	EE	
	Life Skills	3	PK	
Johnson, Marci	**Life Skills**	1	EE	
		4	PK	
		6	KG	
Perry, Lanita D	**PPCD**	5	EE - AM	
Jones, Courtnay N	**Speech Only**	1	1st Grade	"0" ADA
Private/Home School		0		"0" ADA
	DAEP			

MARTI ELEMENTARY ENROLLMENT **10/1/2021**

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	18	4.00
Martinez, Jennifer D.	PK	20	2.00
Sims, Amy K	PK	18	4.00
TOTAL		56	
Young, Jennifer M	K	21	1.00
Moser, Bianca D	K	22	0.00
Doty, Deloris N	K	22	0.00
TOTAL		**65**	
Stone, Madison	1st	22	0.00
Hill, Gloria M	1st	22	0.00
Johnson, Shelley R	1st	21	1.00
Leck, Madison H	1st	22	0.00
TOTAL		**87**	
Martin, Michelle L	2nd	17	5.00
Mora, Carolina	2nd	15	7.00
Haught, Carolyn C	2nd	18	4.00
Thompson , Lori D	2nd	17	5.00
TOTAL		**67**	
Poindexter, Lisette M	3rd	19	3.00
Comer, Malayna D	3rd	18	4.00
Sexton, Misti N	3rd	19	3.00
TOTAL		**56**	
Killion, Sylva J	4th	15	7.00
Edmonds, Brian A	4th	18	4.00
Wurster, Eric L	4th	15	7.00
McPherson, Courtney D	4th	18	4.00
TOTAL		**66**	
Hollars, Mary E	5th	19	7.00
Campbell, Christy S	5th	18	8.00
Ford, Mollie J	5th	20	6.00
Perez, Alexis N	5th	19	7.00
TOTAL		**76**	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	56	3	28
K	65	3	22
1st	87	4	22
2nd	67	3	22
3rd	56	3	19
4th	66	4	17
5th	76	4	19
TOTAL	**473**		
LifeSkills	13		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**488**		

OTHER TEACHERS

Cooper , Shelley K	Life Skills	1	PK	
		0	KG	
		2	1st Grd	
		1	2nd Grd	
		0	3rd Grd	
		0	4th Grd	
		2	5th Grd	
Prather, Mollie	Life Skills	0	KG	
		0	1st Grd	
		2	2nd Grd	
		4	3rd Grd	
		0	4th Grd	
		1	5th Grd	
Private/Home School		0		"0" ADA
Voigt, Alicia C	Speech Only	2	EE Grd	"0" ADA
	DAEP			

SANTA FE ELEMENTARY ENROLLMENT **10/1/2021**

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	20	2.00
Asencio, Glorimar	PK-BIL	22	0.00
TOTAL		**42**	
Pierce, Katie R	K	19	3.00
Weishuhn, Katherine E	K	20	2.00
Martin, Sarahi	K-BIL	15	7.00
Salazar Basurto, Sandra E	K-BIL	17	5.00
TOTAL		**71**	
Planells, Yvette T	1st	18	4.00
Beaty, Jana L	1st	18	4.00
Rios Lopez, Carmen	1st-BIL	16	6.00
TOTAL		**52**	
Chapa, Liliana	2nd	16	6.00
Sharma, Manya	2nd	16	6.00
Ramirez, Margarita T	2nd- BIL	19	3.00
TOTAL		**51**	
Pence, Amanda K	3rd	20	2.00
Williams, Trevor A	3rd	20	2.00
Byrd, Marcia E	3rd-BIL	15	7.00
TOTAL		**55**	
Bennett, Sarah S	4th	11	11.00
Chapman, Tabitha	4th	13	9.00
Munoz, Carmen E	4th-BIL	21	1.00
TOTAL		**45**	
Smith, Christie J	5th	15	11.00
Brashear, Jennifer M	5th	16	10.00
Quiles-Paez, Aurora M	5th-BIL	17	9.00
TOTAL		**48**	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	20	1	20
PK-BIL	22	1	22
K	39	2	20
K-BIL	32	2	16
1st	36	2	18
1st-BIL	16	1	16
2nd	32	2	16
2nd- BIL	19	1	19
3rd	40	2	20
3rd-BIL	15	1	15
4th	24	2	12
4th-BIL	21	1	21
5th	31	2	16
5th-BIL	17	1	17
TOTAL	364		
Life Skills	16		
Jibber Jackets/EE	11		
Priv/Home	0	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	**392**		

OTHER TEACHING STAFF

Koscielniak, Katherine A	Life Skills	0	KG	
		2	1st Grd	
		3	2nd Grd	
		2	3rd Grd	
		1	4th Grd	
		2	5th Grd	
Martinez, Kristen K	Life Skills	0	KG	
		3	1st Grd	
		2	2nd Grd	
		1	3rd Grd	
		0	4th Grd	
		0	5th Grd	
Miller, Allison R	Jibber Jackets	11	EE	
Private/Home School		0		"0" ADA
Miller, Allison R	Speech Only	1	EE	"0" ADA
	DAEP	0		

CLEBURNE SECONDARY ENROLLMENT **10/1/2021**

SMITH MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	319	0	Private/Home School - "0" ADA
7 th	307	3	DAEP
8 th	280		
TOTAL	906		

WHEAT MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	219	0	Private/Home School - "0" ADA
7 th	234	1	DAEP
8 th	256		
TOTAL	709		

CLEBURNE HIGH SCHOOL

GRADE	ENROLLMENT		
9 th	598	0	Private/Home School - "0" ADA
10 th	522	15	DAEP
11 th	467	3	Active Continuers with "0" ADA
12 th	391		
TOTAL	1978		

TEAM

GRADE	ENROLLMENT		
9 th	5	0	Private/Home School - "0" ADA
10 th	10	0	DAEP
11 th	17	0	Active Continuers with "0" ADA
12 th	16		
	48		

PHOENIX

	19

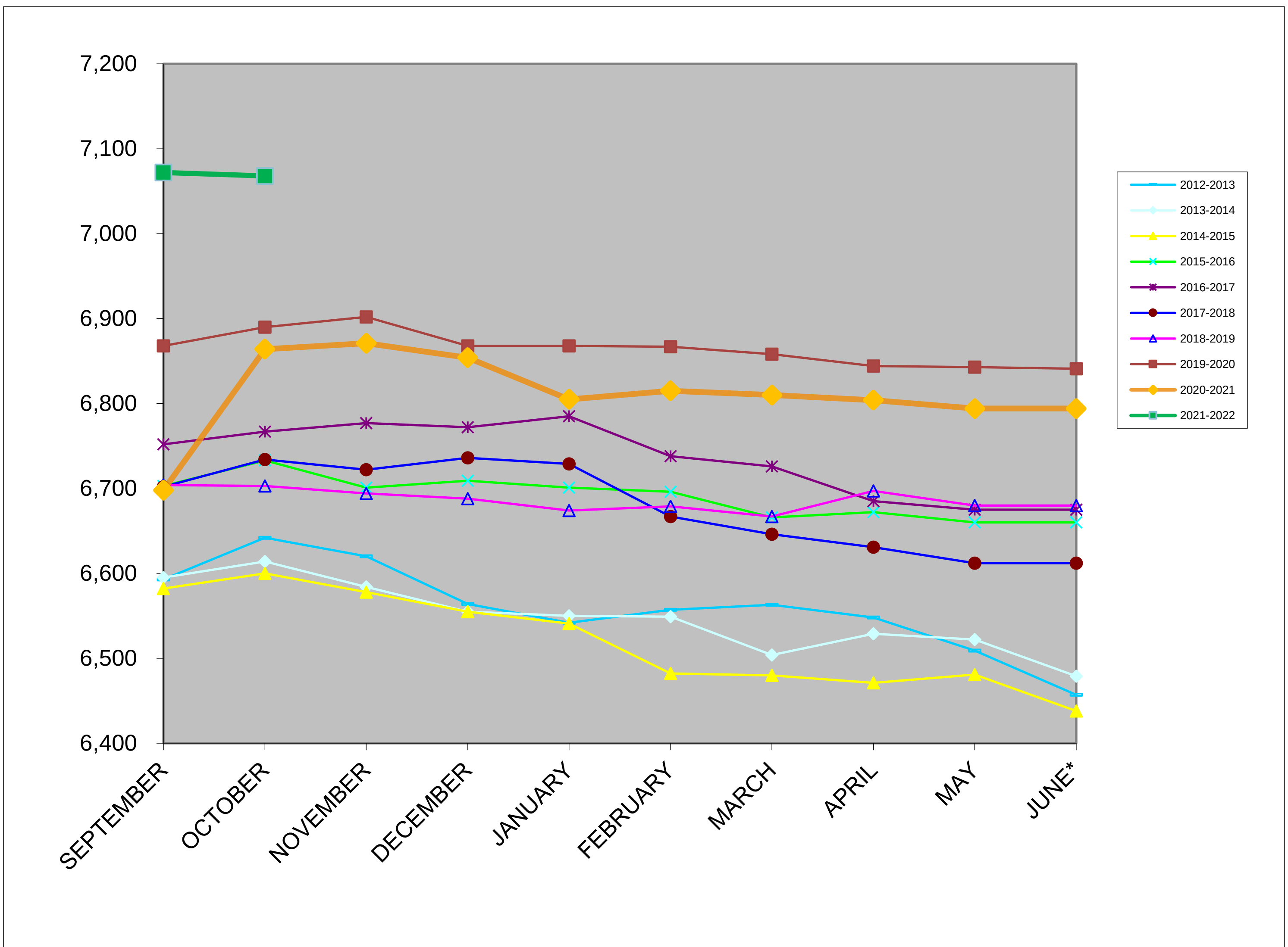
JJAEP

6 th	
7 th	
8 th	
9 th	
10 th	
11 th	
12 th	
TOTAL	0

TEN YEAR COMPARISON OF ENROLLMENT

MONTH	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
SEPTEMBER	6,593	6,595	6582	6703	6752	6702	6704	6868	6698	7072
OCTOBER	6,642	6,614	6600	6733	6767	6734	6703	6890	6864	7068
NOVEMBER	6,620	6,584	6578	6701	6777	6722	6694	6902	6871	
DECEMBER	6,564	6,555	6555	6709	6772	6736	6688	6868	6854	
JANUARY	6,542	6,550	6541	6701	6785	6729	6674	6868	6805	
FEBRUARY	6,557	6,549	6482	6696	6738	6667	6679	6867	6815	
MARCH	6,563	6,504	6480	6666	6726	6646	6667	6858	6810	
APRIL	6,548	6,529	6471	6672	6685	6631	6697	6844	6804	
MAY	6,509	6,522	6481	6660	6675	6612	6680	6843	6794	
JUNE*	6,457	6,479	6438	6660	6675	6612	6680	6841	6794	
Av. Enrollment	6,560	6,548	6,521	6,693	6,742	6,687	6,687	6,868	6,811	7,070
Change	(99)	(11)	(27)	173	48	(55)	1	180	(57)	259
% Growth	**-1.51%**	**-0.17%**	**-0.42%**	**2.58%**	**0.72%**	**-0.83%**	**0.01%**	**2.62%**	**-0.83%**	**3.66%**

* Last day of School in May beginning in 2015-16 school year



Memorandum

To: Dr. Kyle Heath, Superintendent

From: Barry Hipp

CC: Sarah Taylor, CFO

Date: 10/12/2021

Re: **Construction Material Testing and Observation**

Purchase greater than $50K, for regular board meeting Monday, October 18, 2021

The purpose of this memo is to request board approval for Construction Material Testing and Observation for the Wheat Middle School construction/renovation project at a total cost of **$107,018** utilizing Professional Services Industries, Inc. (PSI). PSI was selected through an RFQ process and approved by the board for Geotechnical Engineering and Material Testing for the CHS project at the May 2015 regular board meeting.

The following is a list of work for the material testing (**The full scope of work is attached**):

- Earthwork Testing and Observation
- Driller Pier Installation Observation
- Reinforcing Steel Observations
- Concrete Testing and Observation
- Masonry Testing and Observation
- Structural Steel Observation
- Engineering and Technical Services

PROPOSAL 341-356399
Cleburne ISD

PROJECT
A.D. Wheat Middle School Additions and Renovations

SUBMITTED TO
Lanny Mooney
Cleburne ISD
505 North Ridgeway Drive, Suite 100
Cleburne, Texas 76033

DATE
11 October 2021

Professional Service Industries, Inc.
2417 E. Loop 820 N., Fort Worth, Texas 76118
Phone: (817) 284-3783
Fax: (817) 284-8942

Lanny Mooney
Cleburne ISD
505 North Ridgeway Drive, Suite 100
Cleburne, Texas 76033
lmooney@c-isd.com
817-412-8900

Re: **Special Inspection & Construction Material Testing Proposal**
A.D. Wheat Middle School Additions and Renovations
810 North Colonial Drive
Cleburne, Texas

Dear Mr. Mooney:

Thank you for your interest in Professional Service Industries, Inc. (PSI), an Intertek company. We are pleased to have been selected on the basis of qualifications in accordance with the Professional Services Procurement Act, Article 2254.004 of the Texas Government Code to provide Construction Materials Testing and Special Inspection Services on the project referenced above. In accordance with that act, we are now submitting our proposed estimate and fee schedule as the second step of the negotiation phase of the contracting process.

PROJECT DESCRIPTION
Project information was provided to PSI by Lanny Mooney representing Cleburne ISD. The information provided includes basic project information and a request for proposal.

Based on the information provided, the proposed site is to be located at 810 North Colonial Drive in Cleburne, Texas. The proposed development is projected to include an approximately 35,636 sqft and approximately 16,605 sqft addition to the existing school building. Associated replacement of new turf at competition field, parking and utilities are included in the sitework package.

LOCAL CAPABILITIES AND QUALIFICATIONS
PSI is accredited by the American Association of State Highway and Transportation Officials (AASHTO) Accreditation Program (AAP) for AASHTO R-18 and meet the criteria set forth by ASTM E-329. We are currently validated by the USACE and our laboratory services are approved by TxDOT, Dallas District. PSI's field and laboratory personnel receive direct supervision by our bench strength of experienced project managers and registered professional engineers.

PSI has the technical capabilities, personnel and equipment resources, and local expertise to provide you with testing, observation, and Special Inspection services. We are consistently ranked by Engineering News Record magazine as one of the nation's largest consulting engineering firms and are considered the leading firm of our type in the engineering and construction industry. PSI has licensed, registered, and certified professionals, and offers the comfort of using one of America's largest and respected engineering companies.

SCOPE OF SERVICES

PSI proposes to provide experienced, technical and qualified personnel to perform testing and inspection services in general accordance with sections referenced in our "Proposed Scope of Work, Assumptions and Basis for Estimate" included herein. Our inspectors are qualified by an in-house program accepted by the Building Department of Cleburne. Services include Construction Material Testing and Special Inspections as outlined in the proposed scope of work section of this proposal. Proposed services do not include "Structural Observations or Energy Inspections" that may be required by the locally adopted building code. The owner or owner's authorized agent is to employ a registered design professional to perform structural observations. In addition, PSI will not assume the role of the Registered Design Professional in Responsible Charge (RDPIRC). Upon request, PSI will provide to our Client a final summary letter on PSI letterhead, of inspection and testing performed at the close of the project.

This proposal includes our services to observe, inspect, test and report on the construction activities listed within this proposal. This proposal includes both periodic and continuous on-site observation, testing and inspection services as outlined in PSI's "Proposed Scope of Work, Assumptions and Basis for Estimate". Scheduling will be the responsibility of our client's designated representative. Requests for services must be coordinated prior to the close of the business day preceding the requested activity for standard services, and at least 48 hours prior to structural steel services. Reasonable efforts will be made to accommodate requests without adequate notice; however, we cannot guarantee service when a service request is not submitted in a timely manner.

Please note that our services do not include supervision or direction of the actual work. Also, be aware that neither the presence of our field representative nor the observation and testing by our firm shall imply PSI's responsibility for defects discovered in the construction work. It is understood that our firm will not be responsible for the administration or inspection of a job or site safety program on this project.

FEE

In accordance with our assumptions and understanding of the project, we have prepared a budget estimate. We propose to accomplish the work on a unit fee basis in accordance with the unit rates provided within our budget estimate. All work will be performed pursuant to the PSI General Conditions which are incorporated herein and made a part of this proposal. PSI's fees will be determined by the amount of field and laboratory observation and testing services requested. Please note that the fees for our services are directly related to the contractor's schedule, the quantity of service requests, the quantity and frequency of failed tests / retests, construction delays, reinspection's and other matters outside the control of PSI. We will work with your firm to assist in managing the budget for our services; however, invoices will be based on the services requested.

REPORT DELIVERY

Construction Hive™ is the primary report distribution platform used by PSI to provide a better experience to our clients. You will have 24-hour access to your reports on this website from any internet enabled device with a web browser. Construction Hive™ has powerful report viewing, retrieval and searching capabilities that allow you to find the information you are looking for faster and with greater ease. An hourly administrative fee may be assessed for other forms and methods of report delivery.

We appreciate your business and will commence work upon receipt of a fully executed copy of this proposal in its entirety. Please be sure to fill out the attached Project Data Sheet for timely distribution of reports.

We look forward to providing our services during construction of the above referenced project. Please do not hesitate to contact our office with any questions or concerns.

Respectfully submitted,

Professional Service Industries, Inc.

Mickey Lawson
CS Department Manager

Doyle L. Smith, P.E.
Regional Vice President

Attachments:
- Special Inspection & Construction Material Testing Services Estimate
- Proposed Scope of Work, Assumptions and Basis for Estimate
- PSI General Notes
- Project Data Sheet
- PSI General Conditions

PROPOSAL ACCEPTANCE	
DATE:	Agreed to this __________ day of ____________________________, 2021
SIGNATURE:	
PRINTED NAME OF AUTHORIZED SIGNATORY:	
TITLE OF AUTHORIZED SIGNATORY:	
FIRM:	

Construction Materials Testing and Special Inspection Services Estimate

Project: A.D. Wheat Middle School Additions and Renovations - Cleburne, Texas

Earthwork Testing and Observation

	Unit	Quantity	Unit Rate	Item Total
Building Pad Preparation/Grade Beam/Under Slab/Pier Caps Backfill				
Soil Special Inspector (Proctor Pick-Ups, Proof Roll Observations, In-Place Density Testing, Continuous Observation of Structural Fill Placement Activities)	Per Hour	156	$50.00	$7,800.00
Soil Special Inspector (Overtime Hours)	Per Hour	24	$75.00	$1,800.00
Laboratory Moisture Density Relationship (Standard)	Each	5	$165.00	$825.00
Atterberg Limit Determination	Each	5	$56.00	$280.00
Percent Passing No. 200 Sieve	Each	5	$48.00	$240.00
Bulk Sample Preparation	Each	5	$50.00	$250.00
Soils Technician (Sample Pick-up)	Per Hour	8	$45.00	$360.00
Equipment Charge	Per Trip	22	$50.00	$1,100.00
Transportation Charge	Per Trip	24	$45.00	$1,080.00
Management Services for Supervision and Report Review	Per Hour	22.9	$90.00	$2,061.00
	Sub-Total			**$15,796.00**
Synthetic Turf Subgrade Preparation				
Soils Technician (Periodic In-place Density Testing)	Per Hour	80	$42.00	$3,360.00
Laboratory Lime Series	Each	3	$300.00	$900.00
Lime Stabilized Moisture Density Relationship (Standard)	Each	3	$165.00	$495.00
Laboratory Moisture Density Relationship (Stone Base)	Each	3	$185.00	$555.00
Atterberg Limit Determination	Each	5	$56.00	$280.00
Bulk Sample Preparation	Each	5	$50.00	$250.00
Equipment Charge	Per Trip	20	$50.00	$1,000.00
Transportation Charge	Per Trip	20	$45.00	$900.00
Management Services for Supervision and Report Review	Per Hour	12.9	$90.00	$1,161.00
	Sub-Total			**$8,901.00**
Paving Subgrade & Paving Fill Preparation				
Soils Technician (Periodic In-place Density Testing)	Per Hour	60	$45.00	$2,700.00
Laboratory Lime Series	Each	2	$300.00	$600.00
Lime Stabilized Moisture Density Relationship (Standard)	Each	2	$165.00	$330.00
Atterberg Limit Determination	Each	2	$56.00	$112.00
Bulk Sample Preparation	Each	2	$50.00	$100.00
Equipment Charge	Per Trip	15	$50.00	$750.00
Transportation Charge	Per Trip	15	$45.00	$675.00
Management Services for Supervision and Report Review	Per Hour	8.8	$90.00	$792.00
	Sub-Total			**$6,059.00**
Utility Trench Backfill				
Soils Technician (Periodic In-place Density Testing)	Per Hour	40	$45.00	$1,800.00
Equipment Charge	Per Trip	10	$50.00	$500.00
Transportation Charge	Per Trip	10	$45.00	$450.00
Management Services for Supervision and Report Review	Per Hour	4.6	$90.00	$414.00
	Sub-Total			**$3,164.00**

Earthwork Testing and Observation Estimate **$33,920.00**

Drilled Pier Installation Observation

Drilled Shaft Pier Observation				
Foundation Special Inspector (Continuous Observation of Drilling, Observation of Bearing Material and Penetration, Concrete Sampling and Testing / Periodic Observation of Reinforcing Steel Placement Observation)	Per Hour	120	$50.00	$6,000.00
Foundation Special Inspector (Overtime Hours)	Per Hour	60	$75.00	$4,500.00
Concrete Cylinders (Cured and/or Tested in Compression)	Each	175	$13.00	$2,275.00
Concrete Technician (Support Concrete Sampling, Specimen Pick-up)	Per Hour	12	$42.00	$504.00
Transportation Charge	Per Trip	18	$45.00	$810.00
Management Services for Supervision and Report Review	Per Hour	23.5	$90.00	$2,115.00
	Sub-Total			**$16,204.00**
Drilled Pier Installation Observation Estimate				**$16,204.00**

Reinforcing Steel Observation - Additional Visits

Cast-In-Place Concrete Reinforcing Steel Observation				
Concrete Special Inspector (Periodic Observation of Reinforcing Steel Placement for Cast-In-Place Concrete - Additional Visits)	Per Hour	40	$50.00	$2,000.00
Transportation Charge	Per Trip	10	$45.00	$450.00
Management Services for Supervision and Report Review	Per Hour	4.1	$90.00	$369.00
	Sub-Total			**$2,819.00**
Reinforcing Steel Observation Estimate				**$2,819.00**

Concrete Testing and Observation

Structural Concrete - SOG/Grade Beam/Pier Caps/SOD				
Concrete Special Inspector (Periodic Observation of Concrete Batch Plant at Start of Each Day Mixing)	Per Hour	52	$50.00	$2,600.00
Concrete Special Inspector (Continuous Observation of Concrete Placement and Casting of Concrete Samples / Periodic Observation of Reinforcing Steel Placement)	Per Hour	84	$50.00	$4,200.00
Concrete Cylinders (Cured and/or Tested in Compression)	Each	105	$13.00	$1,365.00
Concrete Technician (Support Concrete Sampling, Specimen Pick-up)	Per Hour	16	$42.00	$672.00
Concrete Mix-Design Review	Each	5	$450.00	$2,250.00
Transportation Charge	Per Trip	30	$45.00	$1,350.00
Management Services for Supervision and Report Review	Per Hour	20.8	$90.00	$1,872.00
	Sub-Total			**$14,309.00**
Structural Concrete - Storm Shelter				
Concrete Special Inspector (Periodic Observation of Concrete Batch Plant at Start of Each Day Mixing)	Per Hour	48	$50.00	$2,400.00
Concrete Special Inspector (Continuous Observation of Concrete Placement and Casting of Concrete Samples / Periodic Observation of Reinforcing Steel Placement)	Per Hour	96	$50.00	$4,800.00
Concrete Cylinders (Cured and/or Tested in Compression)	Each	80	$13.00	$1,040.00
Concrete Technician (Support Concrete Sampling, Specimen Pick-up)	Per Hour	16	$42.00	$672.00
Transportation Charge	Per Trip	28	$45.00	$1,260.00
Management Services for Supervision and Report Review	Per Hour	18.0	$90.00	$1,620.00
	Sub-Total			**$11,792.00**
Concrete Paving - Drive Area/Parking/Approaches				
Concrete Technician (Periodic Concrete Sampling and Testing)	Per Hour	60	$42.00	$2,520.00
Concrete Cylinders (Cured and/or Tested in Compression)	Each	140	$13.00	$1,820.00
Concrete Technician (Specimen Pick-up)	Per Hour	12	$42.00	$504.00

Transportation Charge	Per Trip	12	$45.00	$540.00
Management Services for Supervision and Report Review	Per Hour	9.0	$90.00	$810.00
	Sub-Total			**$6,194.00**
Miscellaneous Concrete - Sidewalk/Utility Structures				
Concrete Technician (Periodic Concrete Sampling and Testing)	Per Hour	16	$42.00	$672.00
Concrete Cylinders (Cured and/or Tested in Compression)	Each	20	$13.00	$260.00
Concrete Technician (Specimen Pick-up)	Per Hour	8	$42.00	$336.00
Transportation Charge	Per Trip	6	$45.00	$270.00
Management Services for Supervision and Report Review	Per Hour	2.6	$90.00	$234.00
	Sub-Total			**$1,772.00**
Concrete Testing and Observation Estimate				**$34,067.00**

Masonry Testing and Observation

Masonry Testing and Observation - Structural Masonry				
Masonry Special Inspector (Continuous Observation of Grouting and During Casting of Test Specimens / Periodic Observation of Masonry Construction, Reinforcing Steel)	Per Hour	64	$50.00	$3,200.00
Masonry Cubes (2in x 2in x 2in Cubes)	Each	24	$15.00	$360.00
Grout Prisms (3in x 3in x 6in)	Each	16	$17.00	$272.00
Masonry Composite Prism	Each	3	$120.00	$360.00
Concrete Technician (Specimen Pick-up)	Per Hour	8	$42.00	$336.00
Transportation Charge	Per Trip	10	$45.00	$450.00
Management Services for Supervision and Report Review	Per Hour	8.3	$90.00	$747.00
	Sub-Total			**$5,725.00**
Masonry Testing and Observation Estimate				**$5,725.00**

Structural Steel Observation

Structural Steel/Canopy Observation				
Steel Special Inspector CWI (Periodic Observation of Field Welds, Bolted Connections and Anchor Bolt Installation)	Per Hour	60	$88.00	$5,280.00
Steel Special Inspector CWI (Continuous Observation of Complete and Partial Penetration Groove Weld and Single & Multipass Fillet Welds Greater Than 5/16")	Per Hour	40	$88.00	$3,520.00
Transportation Charge	Per Trip	20	$45.00	$900.00
Management Services for Supervision and Report Review	Per Hour	16.2	$90.00	$1,458.00
	Sub-Total			**$11,158.00**
Structural Steel Observation Estimate				**$11,158.00**

Engineering & Technical Services

Professional Engineering Services				
Professional Engineer (Consults & Letters)	Per Hour	16	$150.00	$2,400.00
Final Summary Letter	Each	1	$450.00	$450.00
Project Setup Fee	Each	1	$275.00	$275.00
	Sub-Total			**$3,125.00**
Engineering & Technical Services Estimate				**$3,125.00**

Construction Materials Testing and Observation Estimate Total — $107,018.00

PROPOSED SCOPE OF WORK, ASSUMPTIONS AND BASIS FOR ESTIMATE	
CONSTRUCTION DOCUMENTS	1. PSI did have a set of design drawings during preparation of this estimate. 2. PSI did have a set of project specifications during preparation of this estimate. 3. PSI did not have a detailed construction schedule during preparation of this estimate. 4. Documents provided to PSI: Project Specifications: dated 09/03/2021, Civil drawings dated 09/03/2021, Structural drawings dated 09/03/2021, Project Geotechnical Report dated 06/29/2021. 5. PSI did not have a complete set of civil drawings during preparation of this estimate, the proposed fee for sitework included herein is strictly based upon previous experience and assumptions made by PSI to provide the client with an initial estimate for services. Upon completion of the project design plans and specifications, PSI should be given the opportunity to review, adjust and/or revise our proposal and fee estimate accordingly.
EARTHWORK	1. We understand that the building pad preparation will require the removal and replacement of 3 feet of native soils with non-expansive fill between the slab and the conditioned subgrade excavation. 2. Initial proof roll observation prior to fill placement performed on structural areas. 3. In-place moisture density gauge testing for structural areas estimated at 1 test per lift per 4,000 sqft, 4. In-place moisture density gauge testing for utilities estimated at 1 test per 75 LF per 1-foot lift. 5. In-place moisture density gauge testing for paving areas estimated at 1 test per lift per 7,500 sqft. 6. Provide an on-site inspector to perform continuous observation of structural fill placement for field in-place density and moisture content testing by the nuclear method (shallow depth). Periodic testing of fill for general conformance of fill materials to project geotechnical report requirements and lift thicknesses, prior to fill placement in structural areas in reference to excavation subgrade preparation. 7. Provide initial sampling of project site soils and/or base materials for laboratory testing in reference to project geotechnical report requirements. Laboratory testing generally will include maximum dry density determination (proctor), Atterberg limits and -200 wash for soil materials / sieve analysis for base materials. 8. Provide a soils engineering technician to perform periodic testing of fill placement in the pavement and non-structural areas for field in-place density and moisture content testing by the nuclear method (shallow depth).
DRILLED PIER and/or SHALLOW FOUNDATION	1. We understand that the foundation will consist of drilled straight shaft piers. 2. Assumed 10 drilled piers will be installed per day. 3. Assumed 2 drill rigs will be installing the pier foundations per day. 4. Provide an on-site inspector to perform continuous observation of drilled pier foundation installation including pier shaft dimensions, plumbness check (performed by others), recording of depth, bearing material and penetration measurements, concrete for placement technique as well as plastic concrete testing and casting of compressive strength test specimens. Periodic observation during concrete placement for use of approved (by others) concrete mix design and cast-in-place reinforcing steel for size, quantity, grade of steel, location, securement and clearance of reinforcing steel bars.

	5. Does not include soundness testing or providing estimated bearing capacities of bearing materials. 6. Shallow foundations will be periodically observed for depth and dimensions, uniformity and cleanliness, and the bearing surface will only be visually observed to confirm the consistency of the shallow soil conditions to those identified in the project geotechnical report.
CAST-IN-PLACE REINFORCING STEEL & FORMWORK	1. Provide an on-site inspector to perform periodic field observation of the cast-in-place reinforcing steel placement of the structural concrete members for size, grade of steel, location, securement and clearance of reinforcing steel bars to forms and/or earthwork. 2. Provide an on-site inspector to perform periodic field observation of the formwork of the structural concrete members for shape, location and dimensions.
ADHESIVE and/or MECHANICAL ANCHORS	1. Provide an on-site inspector to perform periodic field observation of the installation of anchor bolts cast in concrete for general location and securement. 2. Provide an on-site inspector to perform periodic field observation of the installation of post-installed adhesive and/or mechanical anchors for depth of hole, diameter, cleanliness and corroboration of field installation procedures to the manufactures' documented procedures. Manufacturer procedures to be provided to PSI by Contractor. 3. For the purposes of this estimate, we have assumed that post-installed anchors installed in a horizontal or upwardly inclined position (those requiring continuous observation) will not occur for this work item. 4. Pull-Out or Strength testing of the anchors are not included.
CONCRETE	1. Assumed to cast 1 set of 5, 4 inches by 8-inch concrete test cylinders for every 50 cubic yards of structural concrete or daily fraction thereof and/or for every 100 cubic yards of pavement concrete or fraction thereof. 2. Provide an on-site inspector to perform continuous observation of structural concrete placements for placement techniques and observe the field plastic concrete testing (ambient air temperature, concrete temperature, slump, air content) and casting of compressive strength test specimens. Periodic observation during concrete placement for use of approved (by others) concrete mix design. 3. Provide an on-site inspector to perform periodic observation at the mixing plant at the start of each day's mixing for structural concrete to examine concrete materials for compliance with Specifications and approved mix design, weighing and measuring devices, proportioning and mixing of materials, water and cement content of each batch, general operation of the plant, and transportation of concrete to jobsite. 4. During large quantity structural concrete placements, additional inspector(s) (additionally invoiced at unit rates herein) may be stationed at the pump to confirm the use of the approved (by others) concrete mix design, perform plastic concrete testing and casting of compressive strength test specimens. PSI will not certify or sign for concrete batch delivery tickets. 5. Provide a concrete engineering technician to perform periodic field plastic concrete testing (ambient air temperature, concrete temperature, slump, air content) and casting of compressive strength test specimens for pavement and non-structural concrete placements.

	6. PSI will not assume the responsibility for the addition of any water to the concrete truck deliveries. PSI will periodically document the addition of water (if any) to the trucks that PSI performs plastic concrete testing. 7. PSI assumes 5 different mix designs will be require for this project. 8. Periodic observation of the Contractor's methods of maintaining the specified curing temperature and techniques of the concrete members. Does not include providing temperature monitoring devices or full-time observation of curing temperatures. Contractor to provide written procedures to be used and install any monitoring devices required by the EOR or AHJ.
MASONRY	1. Based on the information provided within the project design documents, we assumed that the structural masonry system suggests similar B quality assurance. 2. Provide an on-site inspector to perform continuous field observation of the structural masonry grouting to confirm the use of the approved (by others) grout mix design, placement, cleanliness of grout spaces and consolidation techniques and during field casting of masonry mortar and grout compressive strength test specimens. 3. Provide an on-site inspector to perform periodic field observation of the structural masonry cast-in-place reinforcing steel placement for size, grade of steel, location, and securement, proportions of site-mixed mortar/grout, construction of mortar joints, embedded structural elements and/or anchors and preparation/protection of masonry during cold/hot weather conditions. 4. Assumed 1 set of 6 mortar, 2 inches by 2-inch cubes and 1 set of 4 grout prisms per 5,000 sqft. of masonry wall, or per visit. 5. Sampling and testing of masonry composite prisms prior to construction is included in this estimate. 6. For the purposes of this estimate, assumed welding of reinforcement will not occur for this work item.
ASPHALT	1. Not Included.
STRUCTURAL STEEL	1. Provide a certified welding inspector (CWI) to perform periodic visual observation on the structural steel framing in general accordance with the Project Specifications for weld or bolted connections. 2. Bolted connections: bolted connections will be periodically observed for installation and tensioning of high strength connections. Periodic review of snug tightened bolted connections by the approved method. Feeler gauges provided by the manufacturer will be used to verify proper tensioning of bolts that use load indicator washers. Periodic visual observation of the fit-up and alignment of bolted connections. 3. Welded connections: periodic review of welder certifications and welder procedures, material identification and/or certificates of conformance. Periodic visual observation of single pass fillet welds less than 5/16 inch. Continuous visual observation of multi pass fillet welds and fillet welds greater than 5/16 inch. 4. Metal floor and/or roof decking: metal decking will be periodically observed for gauge and type of decking, support and anchorage welding, puddle welding and seams stitch welding. 5. Continuous visual observation of complete and partial penetration groove welds. 6. Nondestructive Examination of welded connections is included in this estimate.

	7. For the purposes of this estimate, PSI assumes that a fabricator meeting the requirements of the 2018 IBC Building Code (Chapter 17 – Section 1704.2.5.1) will be used where the fabricator is approved to perform fabrication based on approval by the local Building Official, based upon review (by others) of the fabricator's written procedural and quality manuals and periodic auditing by a nationally recognized accrediting agency (not PSI). 8. The Structural Steel observations quoted herein do not include the fee of conducting observations at the manufacturer's fabrication shop. 9. Does not include structural observations that will performed by Structural Engineer. 10. Does not include observation of manufacture's or site contractor's stud welding observations. 11. Does not include structural observations that will performed by Structural Engineer required by ICC-500.
FIREPROOFING AND/OR FIRESTOPPING	1. Not Included.
ROOFING	1. Not Included.
FABRICATOR SHOP INSPECTION	1. For the purposes of this estimate, PSI assumes that a fabricator meeting the requirements of the IBC Building Code (Chapter 17 – Section 1704.2.5.1) will be used where the fabricator is approved to perform fabrication without full-time inspection services based on approval by the local Building Official, based upon review (by others) of the fabricator's written procedural and quality manuals and periodic auditing by a nationally recognized accrediting agency (not PSI). The observations quoted herein do not include the fee of conducting any observations at the manufacturing fabrication shops or facilities. Additionally, verification of quantities of any fabricated and stored off-site materials is not included.

PSI GENERAL NOTES

1. Unit prices/rates are in effect for 12 months from the date of this proposal and are subject to a 3% annual increase thereafter.
2. A one-time fee of $275.00 will be charged for initial Project Setup.
3. Services not included may be quoted upon request.
4. Testing is conducted in general accordance with ASTM procedure and project specifications
5. All rates are billed on a portal to portal basis.
6. The minimum billing increment for time is the full hour.
7. A minimum charge of 4 hours applies to field testing and observation services.
8. A per diem charge, if applicable, will be charged at a rate of $150.00 per day.
9. Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date the services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
10. Charges for retests or field cancellations without notice are not included in this estimate and will be invoiced at the unit rates included herein.
11. Overtime rates will be applicable for services performed before 7:00am and after 5:00pm, over 8 hours per day Monday through Friday and for all hours worked on Saturdays, Sundays and holidays. The overtime rate will be 1.5 times the applicable unit rate. Services performed on Sundays and Holidays will be invoiced at 2 times the applicable hourly rate. Surcharges for laboratory services during overtime hours or for expedited results may apply (these surcharges will be 1.5 times the applicable unit rate). The minimum billing increment for overtime is the hour. Holidays observed by PSI are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Friday following, Christmas Eve and Christmas Day.
12. Rates involving mileage (including vehicle charge and cylinder/sample pick-up) are subject to change based upon fluctuations in the national average gasoline price. A fuel surcharge may be applied to invoices to offset the increase in fuel prices for a gallon of regular gasoline. Changes may be made at intervals not less than monthly.
13. A monthly Project Manager fee will be billed at the rate of 15% of the monthly invoice total and is inclusive of services for Project Manager for technician supervision, scheduling and daily review of laboratory and technician reports. Onsite visits by the Project Manager or during preconstruction/work activity site meetings will be billed at the unit rates herein.
14. Invoices will be billed on a monthly basis. Invoices will be mailed on or about the third business day after the month to which services were rendered.
15. Concrete test cylinder sizes will be in accordance with ASTM C31 and ACI 318.
16. ACI 301-20 section 1.7.2.2 (c), states that the contractor is responsible for "providing secure location and sources of water and electrical power on project site acceptable to Owner's testing agency for initial curing of concrete strength test specimens as required by ASTM C31/C31M." PSI understands the concurrent use of terms "secure location" and "sources of water and electrical power" to mean "a secured location (or locked curing box) that is environmentally controlled through sources of electrical power and/or temperature conditioned water"; that is acceptable to PSI for initial specimen curing in the field. Accordingly, this proposal does not include provisions or the associated fee for PSI to provide this service. The initial curing box can be provided by PSI at the project site for additional fees which shall include the monthly rental fee and associated mobilization fee of the curing box. In the event the curing box is stolen or damaged as the security is the responsibility of the contractor, PSI shall invoice our client the cost of the same at cost plus 15%.

PROJECT DATA SHEET

PROJECT NAME:			
PROJECT PHYSICAL ADDRESS:			
PROJECT MANAGER:			
MOBILE NO.:		**EMAIL:**	
SITE CONTACT:			
MOBILE NO.:		**EMAIL:**	

DISTRIBUTION OF TEST REPORTS

CONTACT NAME	**EMAIL ADDRESS**

INVOICE REQUIREMENTS

YOUR PURCHASE ORDER NO.:	

BILLING ADDRESS	**MAILING ADDRESS (IF DIFFERENT)**

INVOICE RECIPIENT DETAILS

Name	**EMAIL ADDRESS**

Report Distribution:
PSI will deliver reports electronically to the client and others listed on the above distribution list. Reports will be posted on a password protected, secure website (Construction Hive) only available to those on the distribution list. An hourly administrative fee may be assessed for hardcopy mailing and other forms and methods of report delivery.

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Everything you need from start to finish – Assurance, Testing, Inspection, and Certification

Environmental Consulting & Geotechnical Services
Assuring site and subsurface conditions meet the criteria for purchase, development and construction.

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Industry professionals provide a variety of acoustic, fire, AV, roofing system and enclosure consulting services to ensure proper design and installation of a building's critical systems.

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Supporting the redevelopment and transfer of property assets via environmental and property assessments and engineering services.

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Providing testing for virtually all types of building products, construction materials, and systems for safety, retail, code, and performance purposes.

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Providing a variety of building systems testing, inspection, and consulting services to optimize the value and life of the property asset.

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The ETL and Warnock Hersey Marks show a product or system's conformance to code and ensures the on-going verification of compliance.

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On-site (air infiltration, water leakage, and structural performance for fenestration) or in lab validation of a curtain wall's design, workmanship, and material selection to ensure its performance.

Field Labeling
Providing on-site services of opening systems that need to be re-labeled or making recommendations for upgraded materials.

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Design and construction professionals provide solutions to reduce the potential for premature building failure, increase a building's energy efficiency, and expected life cycle.

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Assessing a building or facility for a variety of sources (air, asbestos, lead, mold) to minimize the risk of factors adverse to human health.

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As a leader in providing comprehensive solutions to industries around the globe, Intertek-PSI-MT prides itself on bringing the expertise and services necessary for our clients to meet all of their needs across their entire operation. **Our Assurance, Testing, Inspection, and Certification (A.T.I.C.)** suite of services ensures that whatever your needs may be – assurance, testing, inspection, certification, or all of the above, that those needs will be met by Intertek-PSI-MT.

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The most comprehensive suite of testing and certification services for construction materials and building products.

Construction Project
Vital services throughout the construction process including inspection, testing, monitoring, mock-ups, and consulting.

Building Maintenance
Evaluation of a building's condition through inspection and testing, investigation, and remediation plan development.

Decommissioning & Transfer
Services that expedite and ensure compliance of the transfer or decommissioning of property or building.

BOARD OF TRUSTEES ACTION ITEM

TITLE: College Board- Advanced Placement Exams
FROM: Tammy Bright, Assistant Superintendent of Student Services
DATE: October 18, 2021

CONSIDERATION

CISD students who are enrolled in an Advanced Placement course earn college credit by taking an end of year exam. Students are responsible for paying the cost of these exams on a sliding scale. CISD is required to order Advanced Placement exams in the Fall for the Spring testing window. The attached Pre-acquisition is for the total number of students who are enrolled in Advanced Placement courses. A reimbursement will be credited to this account at the end of the year for the student portion paid on each exam taken.

RECOMMENDATION

We respectfully request the Board of Trustees approve the purchase of the College Board Advanced Placement Exams in the amount of $72,000.00.

Cleburne ISD Requisition Form

Person Making Request: Michelle Smith *Date:* 10/5/21

Complete Expenditure Code: 199-11-6399-CP-001-11-Q-00

Campus: Dept. of C & I *Position:* Director of Advanced Academics

*For fixed assets (6398) – room #*__________

Vendor (check made to): College Board

Address: PO Box 21535 New York, NY 10087

Phone: __________ *Fax:* __________

Brief description of the item(s) requested (also attach order form):

AP TEST FEES 2021-2022

Rationale supporting how this will increase student achievement:

AP TEST FEES 2021-2022 FOR AP CLASSES - Students earn college credit or place out of lower level prerequisites.

COST: $72,000.00
(Include shipping)

Grade Level/Department Chair Approval Michelle Smith 10/05/2021

Signature *Date*

4.10.09

Short Description	Nbr Reqs	Course	Curriculum	Service ID
COMPSCI PR AP B	29	CS2023	CS2023	A3580300
ART/DRAW AP B	12	FA4123	FA4123	A3500300
AP ART/2D B	4	FA4223	FA4223	A3500400
AP ART/3D B	3	FA4323	FA4323	A3500500
ENG III AP B	66	LA3123	LA3123	A3220100
ENGLISH IV AP B	48	LA4123	LA4123	A3220200
AP STATISTICS B	15	MA6123	MA6123	A3100200
CALCULUS AP B	17	MA7123	MA7123	A3100101
BIOLOGY AP B	47	SC1223	SC1223	A3010200
CHEMISTRY AP B	11	SC2323	SC2323	A3040000
PHYSICS AP B	52	SC3223	SC3223	A3050003
W HISTORY AP B	43	SS2123	SS2123	A3370100
US HISTORY AP B	108	SS3123	SS3123	A3340100
US GOV AP	88	SS4013	SS4013	A3330100
ECONOMICS AP	89	SS4113	SS4113	A3310200
AP EURO HIST B	27	SS5423	SS5423	A3340200
AP HUMAN GEOG B	140	SS5523	SS5523	A3360100
AD AFR AME B	63	SS5823	SS5823	03380085
AD MEX AME B	60	SS5923	SS5923	03380085
SPANISH IV AP B	31	WL1723	WL1723	A3440100
SPANISH V AP B	22	WL1923	WL1923	A3440200
FRENCH IV AP B	3	WL2823	WL2823	A3410100

505 North Ridgeway Drive, Suite 100
Cleburne, TX 76033
817.202.1100 Office · 817.202.1460 Fax

To: Dr. Kyle Heath, Superintendent

From: Dr. Andrea Hensley, Assistant Superintendent of Human Resources

Date: October 18, 2021

Subject: Contractual Hires & Paraprofessional Hires for Board Information

Contractual Hires:

Name: Assignment: Experience:* Degree: Start Date:	Chanci Pruitt 5th Grade ELAR Teacher / Irving Elementary School 0 Years' Experience Bachelor's Degree / Tarleton State University 2021-2022 School Year
Name: Assignment: Experience:* Degree: Start Date:	Lori West 3rd Grade Teacher / Coleman Elementary School 2 Years' Experience Bachelor's Degree / Western Governors University 2021-2022 School Year

Paraprofessional Hires:

Name: Assignment: Effective:	Ashlie Bethards Lifeskills Aide / Coleman Elementary School 2021-2022 School Year

Name: Assignment: Effective:	Treasure Hutcheson SPED Lifeskills Aide / Fulton 2021-2022 School Year
Name: Assignment: Effective:	Abigail Roszak SPED Inclusion Aide / Irving Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Angela Saulter LVN / Adams Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Wendy Sedberry Bridges Aide / Adams Elementary School 2021-2022 School Year
Name: Assignment: Effective:	Clarissa Vargas PE Aide / Santa Fe Elementary School 2021-2022 School Year

505 North Ridgeway Drive, Suite 100
Cleburne, TX 76033
817.202.1100 Office · 817.202.1460 Fax

To: Dr. Kyle Heath, Superintendent

From: Dr. Andrea Hensley, Assistant Superintendent of Human Resources

Date: October 18, 2021

Subject: Resignations/Retirements for Board Information

Resignations/Retirements:

Name: Assignment: Effective:	Jaqueline Kulow Routing Specialist / Transportation October 8, 2021
Name: Assignment: Effective:	Courtney Nava ISS/RTI Aide / Marti Elementary School September 24, 2021
Name: Assignment: Effective:	Dianne Webb First Grade Teacher / Irving Elementary School October 8, 2021

Monthly Facility Report

Schedule ID Title No of Events Declined Reason Current Route To	Status Schedule State Organization Approval Note Event Visibility	Location Building Room Setup Requirement (Craft) Setup Requirement (IT)	Recurrence Start Date End Date Event Date Event Time	Total Invoiced Total Payments
10074 Pursuit Bible Church 52 Sally Nolen	Approved Activated Pursuit Bible Church Public	Adams Elementary Cafeteria, Gym, Music	Weekly 1/1/2021 12/31/2021 9/5/2021 9/12/2021 9/19/2021 9/26/2021 8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	$2,224.08 $2,224.08
10608 PBC Bible Study 12 Sally Nolen	Approved Activated Pursuit Bible Church Public	Adams Elementary Cafeteria, Gym, Music	Non-recurring 6/16/2021 6/23/2021 6/30/2021 7/7/2021 7/14/2021 7/21/2021 7/28/2021 8/4/2021 8/11/2021 8/18/2021 8/25/2021 9/1/2021 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM 5:00 PM - 8:00 PM	$0.00 $0.00
10579 Bethel Temple Food Distribution 6 Sally Nolen	Approved Activated Bethel Temple Public	CHS Athletics Athletic Facilities Athletic Facilities | Athletic Fields	Non-recurring 7/8/2021 8/12/2021 9/9/2021 10/14/2021 11/11/2021 12/9/2021 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM 11:00 AM - 1:00 PM	$0.00 $0.00
10082 Cleburne Christian Fellowship 50	Approved Activated Cleburne Christian Fellowship	CISD Child Nutrition Training Room	Weekly 1/1/2021 12/31/2021	$200.00 $110.00

Monthly Facility Report

Schedule ID / Title / No of Events / Declined Reason / Current Route To	Status / Schedule State / Organization / Approval Note / Event Visibility	Location / Building / Room / Setup Requirement (Craft) / Setup Requirement (IT)	Recurrence / Start Date / End Date / Event Date / Event Time	Total Invoiced / Total Payments
Sally Nolen	Public		9/5/2021 9/12/2021 9/19/2021 9/26/2021 10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM	
10936 Cleburne Bible Church Marriage Ministry 18 Brenda Tijerina	Approved Activated Cleburne Bible Church Public	Cleburne High School Cafeteria Cafeteria | Cafeteria Custodial	Non-recurring 9/8/2021 9/15/2021 9/29/2021 10/6/2021 10/13/2021 10/20/2021 10/27/2021 11/10/2021 11/17/2021 12/1/2021 12/8/2021 12/15/2021 12/22/2021 12/29/2021 1/5/2022 1/12/2022 1/19/2022 1/26/2022 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM 6:15 PM - 8:15 PM	$0.00 $0.00
10998 See You At The Pole - CBC Youth 1 Sally Nolen	Approved Activated Cleburne Bible Church Public	Cleburne High School Cafeteria Cafeteria | Cafeteria Custodial	Non-recurring 9/22/2021 4:00 PM - 10:00 PM	$0.00 $0.00
11019 South Walnut Church of Christ 1 Sally Nolen	Approved Activated South Walnut Church of Christ Public	Fulton Education Center Gym	Non-recurring 9/26/2021 12:00 PM - 2:00 PM	$0.00 $0.00

Monthly Facility Report

Schedule ID / Title / No of Events / Declined Reason / Current Route To	Status / Schedule State / Organization / Approval Note / Event Visibility	Location / Building / Room / Setup Requirement (Craft) / Setup Requirement (IT)	Recurrence / Start Date / End Date / Event Date / Event Time	Total Invoiced / Total Payments
10962 CPD Explorer Group Excercise 1 Sally Nolen	Approved Activated Cleburne PD Public	Gerard Elementary Building Wide Custodial	Non-recurring 9/13/2021 6:00 PM - 8:00 PM	$0.00 $0.00
9950 St. John Vianney 52 Sally Nolen	Canceled Activated St. John Vianney Catholic Church Private	Marti Elementary Cafeteria, Gym	Weekly 1/1/2021 12/31/2021 9/5/2021 9/12/2021 9/19/2021 9/26/2021 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	$0.00 $0.00
9951 St. John Vianney 52 Sally Nolen	Approved Activated St. John Vianney Catholic Church Private	Marti Elementary Cafeteria	Weekly 1/1/2021 12/31/2021 9/5/2021 9/12/2021 9/19/2021 9/26/2021 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	$1,409.32 $778.53
10073 Saturday Mass 51 Mary Boedeker	Approved Activated St. John Vianney Catholic Church Public	Marti Elementary Cafeteria	Weekly 1/1/2021 12/31/2021 9/4/2021 9/11/2021 9/18/2021 9/25/2021 5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM	$262.50 $162.50
10069 Cleburne Community Church	Approved Activated	Santa Fe Elementary	Weekly 1/1/2021	$1,721.30 $1,721.30

Monthly Facility Report

Schedule ID Title No of Events Declined Reason Current Route To	Status Schedule State Organization Approval Note Event Visibility	Location Building Room Setup Requirement (Craft) Setup Requirement (IT)	Recurrence Start Date End Date Event Date Event Time	Total Invoiced Total Payments
52 Sally Nolen	Cleburne Community Church Public	Cafeteria, Gym	12/31/2021 9/5/2021 9/12/2021 9/19/2021 9/26/2021 10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	
10939 Godley Volleyball - Sara Bell 8 Sally Nolen	Approved Activated Godley Volleyball Association Public	Smith Middle School Auxilary Gym Custodial	Non-recurring 9/18/2021 9/20/2021 9/27/2021 10/7/2021 10/11/2021 10/18/2021 10/25/2021 11/1/2021 11:00AM - 1:00PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM 6:00 PM - 7:00 PM	$0.00 $0.00
10993 Godley Volleyball Practice - Bishop 7 David Stepp	Approved Activated Godley Volleyball Association Public	Wheat Middle School Main Gym Custodial	Non-recurring 9/14/2021 9/21/2021 9/28/2021 10/5/2021 10/12/2021 10/19/2021 10/26/2021 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM 6:00 PM - 8:00 PM	$0.00 $0.00
11000 Alpha Gamma Chapter 1 Sally Nolen	Approved Activated Alpha Gamma Public	Wheat Middle School Library Custodial	Non-recurring 9/28/2021 4:30 PM - 6:30 PM	$0.00 $0.00

September 2021 Transportation and Vehicles Services Report			
Total Weekly Ridership			
Date Range	Inbound	Outbound	Total Ridership
09/07 - 09/10	4535	4960	9495
09/13 - 09/17	5816	6381	12197
09/20 - 09/24	5948	6457	12405
09/27 - 10/01	0	0	0
Monthly Ridership Total	16299	17798	34097
Daily Averages			
Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily RIdership Average
09/07 - 09/10	1134	1240	2374
09/13 - 09/17	1163	1276	2439
09/20 - 09/24	1190	1291	2481
09/27 - 10/01	0	0	0
Monthly Ridership Average	872	952	1824
Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	152	3104.70	$5,967.29
Diesel	224	8646.70	$17,086.21
Total	376	11751.40	$23,053.50
Mileage			
Vehicle Type	Miles		
White Fleet Vehicles	7,226		
Bus Fleet	67,560		
Total	74,786		
Shop Report			
Vehicle Type	Number		
Non-Bus	10		
Buses	95		
Total	105		
Daily Percent of SMARTtag ID Usage			
Date	Students Transported	Manual Loads/Unloads	% Card Useage
9/1/2021	1309	388	70.36%
9/2/2021	1282	401	68.72%
9/3/2021	1235	311	74.82%

9/7/2021	1242	334	73.11%
9/8/2021	1130	288	74.51%
9/9/2021	1345	336	75.02%
9/10/2021	1259	295	76.57%
9/13/2021	1321	298	77.44%
9/14/2021	1303	277	78.74%
9/15/2021	1365	286	79.05%
9/16/2021	1314	288	78.08%
9/17/2021	1306	295	77.41%
9/20/2021	1349	249	81.54%
9/21/2021	1171	213	81.81%
9/22/2021	1362	244	82.09%
9/23/2021	1283	239	81.37%
9/24/2021	1387	209	84.93%
9/27/2021	1028	150	85.41%
9/28/2021	1373	249	81.86%
9/29/2021	1422	280	80.31%
9/30/2021	1318	230	82.55%
	First day of requirement		
	First day of official warnings		