



From Date: January 1, 2023

To Date: January 30, 2023

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$130.00
199	1-A FIRE & DOMESTIC TESTING	\$270.00
199	1-A FIRE & DOMESTIC TESTING	\$345.00
199	2ND GEAR, LLC	\$1,197.04
199	4IMPRINT	\$502.54
199	4IMPRINT	\$1,722.60
199	A&G PIPING INC, DBA A&G SERVICES	\$565.00
199	A&G PIPING INC, DBA A&G SERVICES	\$783.00
199	A&M SIGNS	\$207.50
199	A&M SIGNS	\$882.50
199	AAA GLASS & MIRROR	\$415.00
199	AAA GLASS & MIRROR	\$547.00
199	AAA GLASS & MIRROR	\$745.00
199	AAA GLASS & MIRROR	\$835.00
199	AAA GLASS & MIRROR	\$861.00
199	AAA GLASS & MIRROR	\$925.00
199	AAA GLASS & MIRROR	\$968.00
199	AAA GLASS & MIRROR	\$1,387.00
199	AAA GLASS & MIRROR	\$2,259.00
199	AAA GLASS & MIRROR	\$21,877.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$1,770.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$3,280.00
199	ACCURATE LABEL DESIGNS INC	\$349.95
199	ACP DIRECT	\$409.45
199	ADAVION MINOR DBA MONROE'S SOUTHERN GRILL	\$5,275.00
199	ADDCO PLUMBING AND DRAIN	\$2,450.00
199	AEROWAVE TECHNOLOGIES	\$269.00
199	AGGREY-MENSAH, HENDRIX	\$150.00
199	AGGREY-MENSAH, HENDRIX	\$175.00
199	AGGREY-MENSAH, HENDRIX	\$250.00
199	AGGREY-MENSAH, HENDRIX	\$275.00
199	AGGREY-MENSAH, HENDRIX	\$325.00
199	ALLIED FENCE OF FT WORTH	\$720.00
199	AMAZON CAPITAL SERVICES, INC.	-\$608.70
199	AMAZON CAPITAL SERVICES, INC.	-\$323.67
199	AMAZON CAPITAL SERVICES, INC.	-\$149.00
199	AMAZON CAPITAL SERVICES, INC.	-\$87.99
199	AMAZON CAPITAL SERVICES, INC.	-\$75.19

199	AMAZON CAPITAL SERVICES, INC.	-\$65.95
199	AMAZON CAPITAL SERVICES, INC.	-\$65.00
199	AMAZON CAPITAL SERVICES, INC.	-\$43.71
199	AMAZON CAPITAL SERVICES, INC.	-\$43.48
199	AMAZON CAPITAL SERVICES, INC.	-\$38.74
199	AMAZON CAPITAL SERVICES, INC.	-\$30.59
199	AMAZON CAPITAL SERVICES, INC.	-\$28.95
199	AMAZON CAPITAL SERVICES, INC.	-\$21.98
199	AMAZON CAPITAL SERVICES, INC.	-\$19.94
199	AMAZON CAPITAL SERVICES, INC.	-\$16.99
199	AMAZON CAPITAL SERVICES, INC.	-\$16.99
199	AMAZON CAPITAL SERVICES, INC.	-\$14.99
199	AMAZON CAPITAL SERVICES, INC.	-\$12.87
199	AMAZON CAPITAL SERVICES, INC.	-\$10.99
199	AMAZON CAPITAL SERVICES, INC.	-\$9.94
199	AMAZON CAPITAL SERVICES, INC.	-\$7.77
199	AMAZON CAPITAL SERVICES, INC.	-\$4.11
199	AMAZON CAPITAL SERVICES, INC.	-\$3.25
199	AMAZON CAPITAL SERVICES, INC.	\$0.00
199	AMAZON CAPITAL SERVICES, INC.	\$5.19
199	AMAZON CAPITAL SERVICES, INC.	\$5.88
199	AMAZON CAPITAL SERVICES, INC.	\$9.40
199	AMAZON CAPITAL SERVICES, INC.	\$9.80
199	AMAZON CAPITAL SERVICES, INC.	\$9.98
199	AMAZON CAPITAL SERVICES, INC.	\$10.01
199	AMAZON CAPITAL SERVICES, INC.	\$10.99
199	AMAZON CAPITAL SERVICES, INC.	\$12.02
199	AMAZON CAPITAL SERVICES, INC.	\$12.59
199	AMAZON CAPITAL SERVICES, INC.	\$12.97
199	AMAZON CAPITAL SERVICES, INC.	\$14.88
199	AMAZON CAPITAL SERVICES, INC.	\$14.88
199	AMAZON CAPITAL SERVICES, INC.	\$14.99
199	AMAZON CAPITAL SERVICES, INC.	\$15.00
199	AMAZON CAPITAL SERVICES, INC.	\$15.95
199	AMAZON CAPITAL SERVICES, INC.	\$15.97
199	AMAZON CAPITAL SERVICES, INC.	\$16.19
199	AMAZON CAPITAL SERVICES, INC.	\$17.51
199	AMAZON CAPITAL SERVICES, INC.	\$18.99
199	AMAZON CAPITAL SERVICES, INC.	\$19.49
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$20.09
199	AMAZON CAPITAL SERVICES, INC.	\$20.63
199	AMAZON CAPITAL SERVICES, INC.	\$21.02
199	AMAZON CAPITAL SERVICES, INC.	\$23.47
199	AMAZON CAPITAL SERVICES, INC.	\$23.49
199	AMAZON CAPITAL SERVICES, INC.	\$23.98
199	AMAZON CAPITAL SERVICES, INC.	\$24.99

199	AMAZON CAPITAL SERVICES, INC.	\$25.54
199	AMAZON CAPITAL SERVICES, INC.	\$25.74
199	AMAZON CAPITAL SERVICES, INC.	\$25.90
199	AMAZON CAPITAL SERVICES, INC.	\$28.64
199	AMAZON CAPITAL SERVICES, INC.	\$29.99
199	AMAZON CAPITAL SERVICES, INC.	\$30.00
199	AMAZON CAPITAL SERVICES, INC.	\$31.44
199	AMAZON CAPITAL SERVICES, INC.	\$32.32
199	AMAZON CAPITAL SERVICES, INC.	\$32.74
199	AMAZON CAPITAL SERVICES, INC.	\$33.19
199	AMAZON CAPITAL SERVICES, INC.	\$35.68
199	AMAZON CAPITAL SERVICES, INC.	\$35.90
199	AMAZON CAPITAL SERVICES, INC.	\$35.92
199	AMAZON CAPITAL SERVICES, INC.	\$36.54
199	AMAZON CAPITAL SERVICES, INC.	\$36.79
199	AMAZON CAPITAL SERVICES, INC.	\$36.94
199	AMAZON CAPITAL SERVICES, INC.	\$36.97
199	AMAZON CAPITAL SERVICES, INC.	\$37.90
199	AMAZON CAPITAL SERVICES, INC.	\$37.98
199	AMAZON CAPITAL SERVICES, INC.	\$38.56
199	AMAZON CAPITAL SERVICES, INC.	\$38.74
199	AMAZON CAPITAL SERVICES, INC.	\$39.00
199	AMAZON CAPITAL SERVICES, INC.	\$39.10
199	AMAZON CAPITAL SERVICES, INC.	\$39.78
199	AMAZON CAPITAL SERVICES, INC.	\$39.88
199	AMAZON CAPITAL SERVICES, INC.	\$39.88
199	AMAZON CAPITAL SERVICES, INC.	\$39.90
199	AMAZON CAPITAL SERVICES, INC.	\$40.00
199	AMAZON CAPITAL SERVICES, INC.	\$41.27
199	AMAZON CAPITAL SERVICES, INC.	\$42.99
199	AMAZON CAPITAL SERVICES, INC.	\$43.96
199	AMAZON CAPITAL SERVICES, INC.	\$44.51
199	AMAZON CAPITAL SERVICES, INC.	\$46.11
199	AMAZON CAPITAL SERVICES, INC.	\$46.30
199	AMAZON CAPITAL SERVICES, INC.	\$46.44
199	AMAZON CAPITAL SERVICES, INC.	\$46.63
199	AMAZON CAPITAL SERVICES, INC.	\$48.74
199	AMAZON CAPITAL SERVICES, INC.	\$48.98
199	AMAZON CAPITAL SERVICES, INC.	\$54.92
199	AMAZON CAPITAL SERVICES, INC.	\$55.48
199	AMAZON CAPITAL SERVICES, INC.	\$55.88
199	AMAZON CAPITAL SERVICES, INC.	\$56.32
199	AMAZON CAPITAL SERVICES, INC.	\$56.81
199	AMAZON CAPITAL SERVICES, INC.	\$56.82
199	AMAZON CAPITAL SERVICES, INC.	\$56.83
199	AMAZON CAPITAL SERVICES, INC.	\$58.69
199	AMAZON CAPITAL SERVICES, INC.	\$59.20

199	AMAZON CAPITAL SERVICES, INC.	\$59.88
199	AMAZON CAPITAL SERVICES, INC.	\$61.12
199	AMAZON CAPITAL SERVICES, INC.	\$62.33
199	AMAZON CAPITAL SERVICES, INC.	\$62.48
199	AMAZON CAPITAL SERVICES, INC.	\$62.75
199	AMAZON CAPITAL SERVICES, INC.	\$65.00
199	AMAZON CAPITAL SERVICES, INC.	\$65.63
199	AMAZON CAPITAL SERVICES, INC.	\$65.67
199	AMAZON CAPITAL SERVICES, INC.	\$67.23
199	AMAZON CAPITAL SERVICES, INC.	\$67.86
199	AMAZON CAPITAL SERVICES, INC.	\$68.95
199	AMAZON CAPITAL SERVICES, INC.	\$69.37
199	AMAZON CAPITAL SERVICES, INC.	\$71.58
199	AMAZON CAPITAL SERVICES, INC.	\$73.73
199	AMAZON CAPITAL SERVICES, INC.	\$73.96
199	AMAZON CAPITAL SERVICES, INC.	\$74.49
199	AMAZON CAPITAL SERVICES, INC.	\$75.25
199	AMAZON CAPITAL SERVICES, INC.	\$76.56
199	AMAZON CAPITAL SERVICES, INC.	\$77.50
199	AMAZON CAPITAL SERVICES, INC.	\$77.54
199	AMAZON CAPITAL SERVICES, INC.	\$80.40
199	AMAZON CAPITAL SERVICES, INC.	\$80.75
199	AMAZON CAPITAL SERVICES, INC.	\$81.95
199	AMAZON CAPITAL SERVICES, INC.	\$83.00
199	AMAZON CAPITAL SERVICES, INC.	\$83.08
199	AMAZON CAPITAL SERVICES, INC.	\$86.94
199	AMAZON CAPITAL SERVICES, INC.	\$87.08
199	AMAZON CAPITAL SERVICES, INC.	\$88.98
199	AMAZON CAPITAL SERVICES, INC.	\$90.60
199	AMAZON CAPITAL SERVICES, INC.	\$90.97
199	AMAZON CAPITAL SERVICES, INC.	\$91.25
199	AMAZON CAPITAL SERVICES, INC.	\$91.34
199	AMAZON CAPITAL SERVICES, INC.	\$93.72
199	AMAZON CAPITAL SERVICES, INC.	\$93.80
199	AMAZON CAPITAL SERVICES, INC.	\$95.64
199	AMAZON CAPITAL SERVICES, INC.	\$96.30
199	AMAZON CAPITAL SERVICES, INC.	\$101.96
199	AMAZON CAPITAL SERVICES, INC.	\$102.31
199	AMAZON CAPITAL SERVICES, INC.	\$104.99
199	AMAZON CAPITAL SERVICES, INC.	\$106.53
199	AMAZON CAPITAL SERVICES, INC.	\$106.81
199	AMAZON CAPITAL SERVICES, INC.	\$108.20
199	AMAZON CAPITAL SERVICES, INC.	\$109.96
199	AMAZON CAPITAL SERVICES, INC.	\$109.96
199	AMAZON CAPITAL SERVICES, INC.	\$110.04
199	AMAZON CAPITAL SERVICES, INC.	\$111.64
199	AMAZON CAPITAL SERVICES, INC.	\$112.30

199	AMAZON CAPITAL SERVICES, INC.	\$113.48
199	AMAZON CAPITAL SERVICES, INC.	\$114.80
199	AMAZON CAPITAL SERVICES, INC.	\$119.98
199	AMAZON CAPITAL SERVICES, INC.	\$122.36
199	AMAZON CAPITAL SERVICES, INC.	\$123.16
199	AMAZON CAPITAL SERVICES, INC.	\$124.95
199	AMAZON CAPITAL SERVICES, INC.	\$125.42
199	AMAZON CAPITAL SERVICES, INC.	\$128.22
199	AMAZON CAPITAL SERVICES, INC.	\$129.95
199	AMAZON CAPITAL SERVICES, INC.	\$129.96
199	AMAZON CAPITAL SERVICES, INC.	\$131.10
199	AMAZON CAPITAL SERVICES, INC.	\$133.90
199	AMAZON CAPITAL SERVICES, INC.	\$134.10
199	AMAZON CAPITAL SERVICES, INC.	\$134.62
199	AMAZON CAPITAL SERVICES, INC.	\$134.93
199	AMAZON CAPITAL SERVICES, INC.	\$139.70
199	AMAZON CAPITAL SERVICES, INC.	\$139.99
199	AMAZON CAPITAL SERVICES, INC.	\$140.90
199	AMAZON CAPITAL SERVICES, INC.	\$141.19
199	AMAZON CAPITAL SERVICES, INC.	\$145.48
199	AMAZON CAPITAL SERVICES, INC.	\$149.93
199	AMAZON CAPITAL SERVICES, INC.	\$150.99
199	AMAZON CAPITAL SERVICES, INC.	\$152.00
199	AMAZON CAPITAL SERVICES, INC.	\$153.57
199	AMAZON CAPITAL SERVICES, INC.	\$158.70
199	AMAZON CAPITAL SERVICES, INC.	\$159.90
199	AMAZON CAPITAL SERVICES, INC.	\$159.90
199	AMAZON CAPITAL SERVICES, INC.	\$160.94
199	AMAZON CAPITAL SERVICES, INC.	\$161.69
199	AMAZON CAPITAL SERVICES, INC.	\$162.60
199	AMAZON CAPITAL SERVICES, INC.	\$162.98
199	AMAZON CAPITAL SERVICES, INC.	\$166.76
199	AMAZON CAPITAL SERVICES, INC.	\$167.86
199	AMAZON CAPITAL SERVICES, INC.	\$167.97
199	AMAZON CAPITAL SERVICES, INC.	\$169.11
199	AMAZON CAPITAL SERVICES, INC.	\$187.54
199	AMAZON CAPITAL SERVICES, INC.	\$188.25
199	AMAZON CAPITAL SERVICES, INC.	\$190.41
199	AMAZON CAPITAL SERVICES, INC.	\$194.64
199	AMAZON CAPITAL SERVICES, INC.	\$197.47
199	AMAZON CAPITAL SERVICES, INC.	\$198.29
199	AMAZON CAPITAL SERVICES, INC.	\$199.88
199	AMAZON CAPITAL SERVICES, INC.	\$201.42
199	AMAZON CAPITAL SERVICES, INC.	\$201.43
199	AMAZON CAPITAL SERVICES, INC.	\$204.05
199	AMAZON CAPITAL SERVICES, INC.	\$209.99
199	AMAZON CAPITAL SERVICES, INC.	\$213.40

199	AMAZON CAPITAL SERVICES, INC.	\$221.97
199	AMAZON CAPITAL SERVICES, INC.	\$222.40
199	AMAZON CAPITAL SERVICES, INC.	\$223.84
199	AMAZON CAPITAL SERVICES, INC.	\$231.64
199	AMAZON CAPITAL SERVICES, INC.	\$231.66
199	AMAZON CAPITAL SERVICES, INC.	\$232.17
199	AMAZON CAPITAL SERVICES, INC.	\$232.60
199	AMAZON CAPITAL SERVICES, INC.	\$233.50
199	AMAZON CAPITAL SERVICES, INC.	\$239.39
199	AMAZON CAPITAL SERVICES, INC.	\$244.44
199	AMAZON CAPITAL SERVICES, INC.	\$249.83
199	AMAZON CAPITAL SERVICES, INC.	\$253.92
199	AMAZON CAPITAL SERVICES, INC.	\$260.56
199	AMAZON CAPITAL SERVICES, INC.	\$265.07
199	AMAZON CAPITAL SERVICES, INC.	\$272.23
199	AMAZON CAPITAL SERVICES, INC.	\$272.79
199	AMAZON CAPITAL SERVICES, INC.	\$279.12
199	AMAZON CAPITAL SERVICES, INC.	\$288.56
199	AMAZON CAPITAL SERVICES, INC.	\$292.65
199	AMAZON CAPITAL SERVICES, INC.	\$295.94
199	AMAZON CAPITAL SERVICES, INC.	\$297.34
199	AMAZON CAPITAL SERVICES, INC.	\$298.75
199	AMAZON CAPITAL SERVICES, INC.	\$300.82
199	AMAZON CAPITAL SERVICES, INC.	\$303.20
199	AMAZON CAPITAL SERVICES, INC.	\$303.75
199	AMAZON CAPITAL SERVICES, INC.	\$303.98
199	AMAZON CAPITAL SERVICES, INC.	\$317.59
199	AMAZON CAPITAL SERVICES, INC.	\$319.80
199	AMAZON CAPITAL SERVICES, INC.	\$321.38
199	AMAZON CAPITAL SERVICES, INC.	\$321.62
199	AMAZON CAPITAL SERVICES, INC.	\$330.90
199	AMAZON CAPITAL SERVICES, INC.	\$331.92
199	AMAZON CAPITAL SERVICES, INC.	\$344.82
199	AMAZON CAPITAL SERVICES, INC.	\$346.19
199	AMAZON CAPITAL SERVICES, INC.	\$379.00
199	AMAZON CAPITAL SERVICES, INC.	\$379.05
199	AMAZON CAPITAL SERVICES, INC.	\$383.96
199	AMAZON CAPITAL SERVICES, INC.	\$384.00
199	AMAZON CAPITAL SERVICES, INC.	\$388.15
199	AMAZON CAPITAL SERVICES, INC.	\$398.98
199	AMAZON CAPITAL SERVICES, INC.	\$408.49
199	AMAZON CAPITAL SERVICES, INC.	\$410.10
199	AMAZON CAPITAL SERVICES, INC.	\$431.78
199	AMAZON CAPITAL SERVICES, INC.	\$434.10
199	AMAZON CAPITAL SERVICES, INC.	\$439.83
199	AMAZON CAPITAL SERVICES, INC.	\$453.39
199	AMAZON CAPITAL SERVICES, INC.	\$471.61

199	AMAZON CAPITAL SERVICES, INC.	\$476.12
199	AMAZON CAPITAL SERVICES, INC.	\$485.21
199	AMAZON CAPITAL SERVICES, INC.	\$485.22
199	AMAZON CAPITAL SERVICES, INC.	\$493.64
199	AMAZON CAPITAL SERVICES, INC.	\$500.00
199	AMAZON CAPITAL SERVICES, INC.	\$564.85
199	AMAZON CAPITAL SERVICES, INC.	\$586.64
199	AMAZON CAPITAL SERVICES, INC.	\$607.28
199	AMAZON CAPITAL SERVICES, INC.	\$608.70
199	AMAZON CAPITAL SERVICES, INC.	\$638.20
199	AMAZON CAPITAL SERVICES, INC.	\$659.80
199	AMAZON CAPITAL SERVICES, INC.	\$667.16
199	AMAZON CAPITAL SERVICES, INC.	\$688.65
199	AMAZON CAPITAL SERVICES, INC.	\$700.17
199	AMAZON CAPITAL SERVICES, INC.	\$722.74
199	AMAZON CAPITAL SERVICES, INC.	\$759.72
199	AMAZON CAPITAL SERVICES, INC.	\$763.61
199	AMAZON CAPITAL SERVICES, INC.	\$782.41
199	AMAZON CAPITAL SERVICES, INC.	\$864.52
199	AMAZON CAPITAL SERVICES, INC.	\$912.66
199	AMAZON CAPITAL SERVICES, INC.	\$922.56
199	AMAZON CAPITAL SERVICES, INC.	\$1,001.36
199	AMAZON CAPITAL SERVICES, INC.	\$1,017.90
199	AMAZON CAPITAL SERVICES, INC.	\$1,231.04
199	AMAZON CAPITAL SERVICES, INC.	\$1,269.42
199	AMAZON CAPITAL SERVICES, INC.	\$1,794.85
199	AMAZON CAPITAL SERVICES, INC.	\$2,586.02
199	AMAZON CAPITAL SERVICES, INC.	\$2,826.53
199	AMERICAN MESSAGING	\$225.16
199	AMERICAN TERRAZZO COMPANY LTD.	\$800.00
199	AMERICAN TIME	\$392.56
199	AMPLIFY	\$38.00
199	AMY THARP SPEECH SERVICES PLLC	\$1,000.00
199	ARAMARK FACILITY SERVICES, LLC	\$12,285.18
199	ARBITERPAY	\$8,005.00
199	ARBITERPAY	\$8,005.00
199	ARBITERPAY	\$8,005.00
199	ARBITERPAY	\$10,005.00
199	ARBITERPAY	\$10,005.00
199	ARGUETA, JULIO	\$225.00
199	ARGUETA, JULIO	\$225.00
199	ARGUETA, JULIO	\$225.00
199	ARGUETA, JULIO	\$250.00
199	ARGUETA, JULIO	\$275.00
199	ARGUETA, JULIO	\$300.00
199	ARGUETA, JULIO	\$475.00
199	ARGUETA, JULIO	\$575.00

199	AUTOMATIC SPRINKLER OF TEXAS INC	\$320.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$320.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$320.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$320.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$320.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$320.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$320.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$640.00
199	AUTOZONE PARTS, INC # 3543	\$29.96
199	AUTOZONE PARTS, INC # 3543	\$55.48
199	AUTOZONE PARTS, INC # 3543	\$90.04
199	AUTOZONE PARTS, INC # 3543	\$159.09
199	AUTOZONE PARTS, INC # 3543	\$169.26
199	AUTOZONE PARTS, INC # 3543	\$239.56
199	AUTOZONE PARTS, INC # 3543	\$334.50
199	AXON ENTERPRISES, INC.	\$12,484.38
199	BARNES & NOBLE BOOKSELLER	-\$289.50
199	BARNES & NOBLE BOOKSELLER	-\$22.03
199	BARNES & NOBLE BOOKSELLER	-\$8.57
199	BARNES & NOBLE BOOKSELLER	-\$2.32
199	BARNES & NOBLE BOOKSELLER	\$1,365.00
199	BAYLOR UNIVERSITY CAREER SERVICES	\$125.00
199	BAYONA, MARIA	\$150.00
199	BAYONA, MARIA	\$150.00
199	BAYONA, MARIA	\$175.00
199	BAYONA, MARIA	\$250.00
199	BAYONA, MARIA	\$250.00
199	BAYONA, MARIA	\$275.00
199	BAYONA, MARIA	\$275.00
199	BAYONA, MARIA	\$325.00
199	BAYONA, MARIA	\$475.00
199	BAYONA, MARIA	\$575.00
199	BENBROOK LAKE DRIVING RANGE	\$300.00
199	BENCHMARK EDUCATION COMPANY LLC	\$1,485.00
199	BLAIR JR., MORGAN	\$275.00
199	BLAUER MANUFACTURING CO.	\$314.64
199	BLAUER MANUFACTURING CO.	\$647.77
199	BOORAY INC	\$841.00
199	BOORAY INC	\$2,164.00
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$46.00
199	BRINKS, INCORPORATED	\$1,088.05
199	BROCK, D'ANDRE	\$140.00
199	BRUCE LOWRIE CHEVROLET	\$696.67
199	BSN SPORTS/SUPPLY GROUP	-\$8,356.53
199	BSN SPORTS/SUPPLY GROUP	-\$5,289.05
199	BSN SPORTS/SUPPLY GROUP	\$135.00
199	BSN SPORTS/SUPPLY GROUP	\$160.49

199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CENTERLINE SUPPLY	\$184.50
199	CEV MULTIMEDIA, LTD.	\$3,116.25
199	CHALLENGE OFFICE PRODUCTS	\$565.13
199	CHARTER COMMUNICATIONS	\$482.99
199	CHARTER COMMUNICATIONS	\$964.95
199	CHARTER COMMUNICATIONS	\$18,282.32
199	CHARTER COMMUNICATIONS	\$19,789.70
199	CIR DESIGN, LLC	\$800.00
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$116.58
199	CITY OF CROWLEY	\$137.32
199	CITY OF CROWLEY	\$145.99
199	CITY OF CROWLEY	\$168.71
199	CITY OF CROWLEY	\$180.79
199	CITY OF CROWLEY	\$193.23
199	CITY OF CROWLEY	\$223.18
199	CITY OF CROWLEY	\$223.18
199	CITY OF CROWLEY	\$224.40
199	CITY OF CROWLEY	\$236.48
199	CITY OF CROWLEY	\$269.04
199	CITY OF CROWLEY	\$291.38
199	CITY OF CROWLEY	\$309.15
199	CITY OF CROWLEY	\$462.78
199	CITY OF CROWLEY	\$484.15
199	CITY OF CROWLEY	\$736.33
199	CITY OF CROWLEY	\$862.61

199	CLEARLY IP INC	\$6.65
199	CLEARLY IP INC	\$7.43
199	CLEARLY IP INC	\$7.63
199	CLEARLY IP INC	\$9.48
199	CLEARLY IP INC	\$18.32
199	CLEARLY IP INC	\$18.99
199	CLEARLY IP INC	\$34.15
199	CLEARLY IP INC	\$60.00
199	CLEBURNE HIGH SCHOOL	\$200.00
199	CLEBURNE HIGH SCHOOL	\$250.00
199	CLEBURNE HIGH SCHOOL	\$250.00
199	CLEBURNE HIGH SCHOOL GOLF	\$475.00
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$1,669.07
199	COLLEGE BOARD	\$375.00
199	COLLEGE BOARD	\$400.00
199	COLLEGE BOARD	\$570.00
199	COLONY HARDWARE CORP & SUBSIDIARIES	\$146.88
199	COMMUNITIES IN SCHOOLS	\$79,577.00
199	CORNERSTONE IMPRESSIONS	\$218.75
199	COSTCO WHOLESALE	\$39.45
199	COUSIN'S BBQ CROWLEY	\$585.00
199	COUSIN'S BBQ CROWLEY	\$666.75
199	COWTOWN MATERIALS INC	\$335.23
199	COWTOWN MATERIALS INC	\$335.23
199	COWTOWN MATERIALS INC	\$335.23
199	COWTOWN MATERIALS INC	\$335.23
199	COWTOWN MATERIALS INC	\$335.23
199	COWTOWN MATERIALS INC	\$335.23
199	COWTOWN MATERIALS INC	\$335.24
199	COWTOWN MATERIALS INC	\$335.24
199	CRANFORD, MICHAEL	\$40.00
199	CRANFORD, MICHAEL	\$150.90
199	CROWDUS, NOLAN	\$100.00
199	CROWLEY CHAMBER OF COMMERCE	\$175.00
199	DAVIS, DARYL II	\$12.95
199	DAVIS, DARYL II	\$17.44
199	DAVIS, DARYL II	\$21.29
199	DAVIS, DARYL II	\$21.52
199	DAVIS, DARYL II	\$24.11
199	DAVIS, DARYL II	\$24.16
199	DAVIS, DARYL II	\$30.00
199	DAVIS, DARYL II	\$30.00
199	DAVIS, DARYL II	\$30.11
199	DAVIS, DARYL II	\$36.08
199	DAVIS, DARYL II	\$36.27
199	DAVIS, DARYL II	\$39.17
199	DAVIS, DARYL II	\$48.58

199	DAVIS, DARYL II	\$49.75
199	DAVIS, DARYL II	\$49.80
199	DAVIS, DARYL II	\$50.83
199	DAVIS, DARYL II	\$50.83
199	DAVIS, DARYL II	\$60.00
199	DAVIS, DARYL II	\$70.00
199	DAVIS, DARYL II	\$70.00
199	DAVIS, DARYL II	\$75.00
199	DEALERS ELECTRICAL SUPPLY	\$678.65
199	DECKER INC	-\$712.44
199	DECKER INC	-\$153.28
199	DECKER INC	-\$112.50
199	DECKER INC	-\$99.55
199	DECKER INC	-\$70.27
199	DECKER INC	\$249.89
199	DECKER INC	\$403.16
199	DECKER INC	\$580.13
199	DECKER INC	\$580.15
199	DECKER INC	\$1,543.67
199	DELTAMATH SOLUTIONS INC.	\$475.00
199	DENTON HS GOLF	\$250.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$154.00
199	DIGITAL PRESS	\$154.00
199	DIGITAL PRESS	\$189.00
199	DIGITAL PRESS	\$230.00
199	DIGITAL PRESS	\$235.00
199	DIGITAL PRESS	\$255.00
199	DIGITAL PRESS	\$643.00
199	DIGITAL PRESS	\$1,210.00
199	DIGITAL PRESS	\$7,468.00
199	DREAM RANCH OFFICE SUPPLIES	\$32.13
199	DUNCANVILLE HIGH SCHOOL	\$300.00
199	DUNCANVILLE HIGH SCHOOL	\$300.00
199	DUNCANVILLE HIGH SCHOOL	\$300.00
199	DUNCANVILLE HIGH SCHOOL	\$300.00
199	DURHAM SCHOOL SERVICES	-\$1,022.00
199	DURHAM SCHOOL SERVICES	\$32,322.54
199	DURHAM SCHOOL SERVICES	\$91,476.49
199	DURHAM SCHOOL SERVICES	\$281,159.46
199	DURHAM SCHOOL SERVICES	\$401,267.70
199	EAN SERVICES, LLC	\$30.33
199	EDUCATION SERVICE CENTER REGION 12	\$10,185.72
199	EDUCATION SERVICE CENTER REGION 12	\$13,000.00

199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$23,377.00
199	ESPARZA, ANGEL	\$125.00
199	ESPARZA, ANGEL	\$400.00
199	ESS SOUTH CENTRAL. LLC	\$120.60
199	ESS SOUTH CENTRAL. LLC	\$120.60
199	ESS SOUTH CENTRAL. LLC	\$120.60
199	ESS SOUTH CENTRAL. LLC	\$127.30
199	ESS SOUTH CENTRAL. LLC	\$227.80
199	ESS SOUTH CENTRAL. LLC	\$274.70
199	ESS SOUTH CENTRAL. LLC	\$361.80
199	ESS SOUTH CENTRAL. LLC	\$408.70
199	ESS SOUTH CENTRAL. LLC	\$469.00
199	ESS SOUTH CENTRAL. LLC	\$485.75
199	ESS SOUTH CENTRAL. LLC	\$495.80
199	ESS SOUTH CENTRAL. LLC	\$509.20
199	ESS SOUTH CENTRAL. LLC	\$599.65
199	ESS SOUTH CENTRAL. LLC	\$629.80
199	ESS SOUTH CENTRAL. LLC	\$696.80
199	ESS SOUTH CENTRAL. LLC	\$730.30
199	ESS SOUTH CENTRAL. LLC	\$757.10
199	ESS SOUTH CENTRAL. LLC	\$777.20
199	ESS SOUTH CENTRAL. LLC	\$830.80
199	ESS SOUTH CENTRAL. LLC	\$911.20
199	ESS SOUTH CENTRAL. LLC	\$938.00
199	ESS SOUTH CENTRAL. LLC	\$1,018.40
199	ESS SOUTH CENTRAL. LLC	\$1,078.70
199	ESS SOUTH CENTRAL. LLC	\$1,139.00
199	ESS SOUTH CENTRAL. LLC	\$1,165.80
199	ESS SOUTH CENTRAL. LLC	\$1,212.70
199	ESS SOUTH CENTRAL. LLC	\$1,226.10
199	ESS SOUTH CENTRAL. LLC	\$1,232.80
199	ESS SOUTH CENTRAL. LLC	\$1,246.20
199	ESS SOUTH CENTRAL. LLC	\$1,259.60
199	ESS SOUTH CENTRAL. LLC	\$1,259.60
199	ESS SOUTH CENTRAL. LLC	\$1,286.40
199	ESS SOUTH CENTRAL. LLC	\$1,299.80
199	ESS SOUTH CENTRAL. LLC	\$1,373.50
199	ESS SOUTH CENTRAL. LLC	\$1,380.20
199	ESS SOUTH CENTRAL. LLC	\$1,407.00
199	ESS SOUTH CENTRAL. LLC	\$1,430.45
199	ESS SOUTH CENTRAL. LLC	\$1,467.30
199	ESS SOUTH CENTRAL. LLC	\$1,467.30
199	ESS SOUTH CENTRAL. LLC	\$1,474.00
199	ESS SOUTH CENTRAL. LLC	\$1,494.10
199	ESS SOUTH CENTRAL. LLC	\$1,628.10
199	ESS SOUTH CENTRAL. LLC	\$1,634.80
199	ESS SOUTH CENTRAL. LLC	\$1,681.70

199	ESS SOUTH CENTRAL. LLC	\$1,708.50
199	ESS SOUTH CENTRAL. LLC	\$1,725.25
199	ESS SOUTH CENTRAL. LLC	\$1,742.00
199	ESS SOUTH CENTRAL. LLC	\$1,782.20
199	ESS SOUTH CENTRAL. LLC	\$1,835.80
199	ESS SOUTH CENTRAL. LLC	\$1,876.00
199	ESS SOUTH CENTRAL. LLC	\$1,916.20
199	ESS SOUTH CENTRAL. LLC	\$1,922.90
199	ESS SOUTH CENTRAL. LLC	\$1,929.60
199	ESS SOUTH CENTRAL. LLC	\$1,969.80
199	ESS SOUTH CENTRAL. LLC	\$2,030.10
199	ESS SOUTH CENTRAL. LLC	\$2,043.50
199	ESS SOUTH CENTRAL. LLC	\$2,070.30
199	ESS SOUTH CENTRAL. LLC	\$2,097.10
199	ESS SOUTH CENTRAL. LLC	\$2,103.80
199	ESS SOUTH CENTRAL. LLC	\$2,137.30
199	ESS SOUTH CENTRAL. LLC	\$2,211.00
199	ESS SOUTH CENTRAL. LLC	\$2,224.40
199	ESS SOUTH CENTRAL. LLC	\$2,224.40
199	ESS SOUTH CENTRAL. LLC	\$2,244.50
199	ESS SOUTH CENTRAL. LLC	\$2,291.40
199	ESS SOUTH CENTRAL. LLC	\$2,318.20
199	ESS SOUTH CENTRAL. LLC	\$2,338.30
199	ESS SOUTH CENTRAL. LLC	\$2,358.40
199	ESS SOUTH CENTRAL. LLC	\$2,375.15
199	ESS SOUTH CENTRAL. LLC	\$2,391.90
199	ESS SOUTH CENTRAL. LLC	\$2,412.00
199	ESS SOUTH CENTRAL. LLC	\$2,485.70
199	ESS SOUTH CENTRAL. LLC	\$2,659.90
199	ESS SOUTH CENTRAL. LLC	\$2,787.20
199	ESS SOUTH CENTRAL. LLC	\$2,840.80
199	ESS SOUTH CENTRAL. LLC	\$2,847.50
199	ESS SOUTH CENTRAL. LLC	\$2,934.60
199	ESS SOUTH CENTRAL. LLC	\$3,061.90
199	ESS SOUTH CENTRAL. LLC	\$3,128.90
199	ESS SOUTH CENTRAL. LLC	\$3,149.00
199	ESS SOUTH CENTRAL. LLC	\$3,209.30
199	ESS SOUTH CENTRAL. LLC	\$3,229.40
199	ESS SOUTH CENTRAL. LLC	\$3,346.65
199	ESS SOUTH CENTRAL. LLC	\$3,430.40
199	ESS SOUTH CENTRAL. LLC	\$3,437.10
199	ESS SOUTH CENTRAL. LLC	\$3,443.80
199	ESS SOUTH CENTRAL. LLC	\$3,457.20
199	ESS SOUTH CENTRAL. LLC	\$3,504.10
199	ESS SOUTH CENTRAL. LLC	\$3,510.80
199	ESS SOUTH CENTRAL. LLC	\$3,551.00
199	ESS SOUTH CENTRAL. LLC	\$3,591.20

199	ESS SOUTH CENTRAL. LLC	\$3,644.80
199	ESS SOUTH CENTRAL. LLC	\$3,775.45
199	ESS SOUTH CENTRAL. LLC	\$3,808.95
199	ESS SOUTH CENTRAL. LLC	\$4,120.50
199	ESS SOUTH CENTRAL. LLC	\$4,264.55
199	ESS SOUTH CENTRAL. LLC	\$4,388.50
199	ESS SOUTH CENTRAL. LLC	\$4,401.90
199	ESS SOUTH CENTRAL. LLC	\$4,549.30
199	ESS SOUTH CENTRAL. LLC	\$4,589.50
199	ESS SOUTH CENTRAL. LLC	\$5,071.90
199	ESS SOUTH CENTRAL. LLC	\$5,226.00
199	ESS SOUTH CENTRAL. LLC	\$7,014.90
199	ESS SOUTH CENTRAL. LLC	\$8,777.00
199	EWING IRRIGATION PRODUCTS INC	\$25.10
199	EWING IRRIGATION PRODUCTS INC	\$59.60
199	EWING IRRIGATION PRODUCTS INC	\$92.14
199	EWING IRRIGATION PRODUCTS INC	\$197.41
199	EWING IRRIGATION PRODUCTS INC	\$230.54
199	EWING IRRIGATION PRODUCTS INC	\$259.15
199	EWING IRRIGATION PRODUCTS INC	\$338.42
199	EWING IRRIGATION PRODUCTS INC	\$660.46
199	EWING IRRIGATION PRODUCTS INC	\$863.58
199	EWING IRRIGATION PRODUCTS INC	\$1,206.76
199	FACILITY SOLUTIONS GROUP INC	\$393.20
199	FACILITY SOLUTIONS GROUP INC	\$404.37
199	FEDEX	\$75.28
199	FEDEX	\$75.60
199	FEDEX	\$77.89
199	FEDEX	\$116.14
199	FERGUSON ENTERPRISES LLC	\$131.94
199	FERGUSON ENTERPRISES LLC	\$235.32
199	FERGUSON ENTERPRISES LLC	\$3,891.98
199	FIRETROL PROTECTION SYSTEMS, INC.	\$400.00
199	FISHER, LEON IV	\$402.48
199	FLINN SCIENTIFIC INC	\$16.77
199	FORD, RA'DRICKA	\$140.00
199	FORDE-FERRIER EDUCATIONAL SERVICE	\$2,898.00
199	FORT WORTH ISD ATHLETIC DEPT	\$300.00
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$633.40
199	FORT WORTH WATER DEPARTMENT	\$786.18
199	FORT WORTH WATER DEPARTMENT	\$927.55
199	FORT WORTH WATER DEPARTMENT	\$990.83
199	FORT WORTH WATER DEPARTMENT	\$1,054.38
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,182.11
199	FORT WORTH WATER DEPARTMENT	\$1,189.83

199	FORT WORTH WATER DEPARTMENT	\$1,198.99
199	FORT WORTH WATER DEPARTMENT	\$1,200.41
199	FORT WORTH WATER DEPARTMENT	\$1,276.85
199	FORT WORTH WATER DEPARTMENT	\$1,286.30
199	FORT WORTH WATER DEPARTMENT	\$1,320.59
199	FORT WORTH WATER DEPARTMENT	\$1,358.73
199	FORT WORTH WATER DEPARTMENT	\$1,377.49
199	FORT WORTH WATER DEPARTMENT	\$1,383.15
199	FORT WORTH WATER DEPARTMENT	\$1,406.65
199	FORT WORTH WATER DEPARTMENT	\$1,640.55
199	FORT WORTH WATER DEPARTMENT	\$1,719.00
199	FORT WORTH WATER DEPARTMENT	\$1,748.90
199	FORT WORTH WATER DEPARTMENT	\$1,766.42
199	FORT WORTH WATER DEPARTMENT	\$1,948.81
199	FORT WORTH WATER DEPARTMENT	\$2,488.40
199	FORT WORTH WATER DEPARTMENT	\$2,747.61
199	FORT WORTH WATER DEPARTMENT	\$3,262.11
199	FORT WORTH WATER DEPARTMENT	\$4,467.00
199	FORT WORTH WATER DEPARTMENT	\$5,429.78
199	FOSTER, KEITH	\$150.00
199	FOSTER, KEITH	\$150.00
199	FOSTER, KEITH	\$225.00
199	FOSTER, KEITH	\$225.00
199	FOSTER, KEITH	\$250.00
199	FOSTER, KEITH	\$275.00
199	FRANKLIN, ANTHONY	\$225.00
199	GANDY INK	\$375.00
199	GARRETT JR., JOSEPH	\$150.00
199	GARRETT JR., JOSEPH	\$150.00
199	GARRETT JR., JOSEPH	\$225.00
199	GARRETT JR., JOSEPH	\$250.00
199	GARRETT JR., JOSEPH	\$250.00
199	GARRETT JR., JOSEPH	\$250.00
199	GARRETT JR., JOSEPH	\$275.00
199	GARRETT JR., JOSEPH	\$275.00
199	GARRETT JR., JOSEPH	\$275.00
199	GARRETT JR., JOSEPH	\$275.00
199	GARRETT JR., JOSEPH	\$275.00
199	GARRETT JR., JOSEPH	\$275.00
199	GARRETT, MICHAEL	\$150.00
199	GARRETT, MICHAEL	\$250.00
199	GARRETT, MICHAEL	\$325.00
199	GATES, DOUGLAS JR	\$205.95
199	GCA SERVICES GROUP DBA ABM	\$1,229.10
199	GCA SERVICES GROUP DBA ABM	\$1,621.68
199	GCA SERVICES GROUP DBA ABM	\$2,178.00
199	GCA SERVICES GROUP DBA ABM	\$2,701.11
199	GCA SERVICES GROUP DBA ABM	\$3,216.60
199	GCA SERVICES GROUP DBA ABM	\$8,208.42

199	GCA SERVICES GROUP DBA ABM	\$8,267.95
199	GCA SERVICES GROUP DBA ABM	\$8,316.00
199	GCA SERVICES GROUP DBA ABM	\$8,505.29
199	GCA SERVICES GROUP DBA ABM	\$8,591.08
199	GCA SERVICES GROUP DBA ABM	\$8,822.41
199	GCA SERVICES GROUP DBA ABM	\$9,322.25
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$10,067.44
199	GCA SERVICES GROUP DBA ABM	\$11,489.53
199	GCA SERVICES GROUP DBA ABM	\$11,880.00
199	GCA SERVICES GROUP DBA ABM	\$13,984.56
199	GCA SERVICES GROUP DBA ABM	\$18,895.86
199	GCA SERVICES GROUP DBA ABM	\$18,895.86
199	GCA SERVICES GROUP DBA ABM	\$21,921.87
199	GCA SERVICES GROUP DBA ABM	\$21,921.87
199	GCA SERVICES GROUP DBA ABM	\$23,847.42
199	GCA SERVICES GROUP DBA ABM	\$34,144.34
199	GCA SERVICES GROUP DBA ABM	\$42,700.73
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GEBCO ASSOCIATES, LP	\$230.00
199	GENE HARRIS PETROLEUM	\$34.74
199	GENE HARRIS PETROLEUM	\$35.10
199	GENE HARRIS PETROLEUM	\$37.80
199	GENE HARRIS PETROLEUM	\$45.36
199	GENE HARRIS PETROLEUM	\$50.58
199	GENE HARRIS PETROLEUM	\$52.20
199	GENE HARRIS PETROLEUM	\$56.88
199	GENE HARRIS PETROLEUM	\$58.14
199	GENE HARRIS PETROLEUM	\$59.40
199	GENE HARRIS PETROLEUM	\$64.08
199	GENE HARRIS PETROLEUM	\$66.60
199	GENE HARRIS PETROLEUM	\$69.48
199	GENE HARRIS PETROLEUM	\$70.02
199	GENE HARRIS PETROLEUM	\$70.74
199	GENE HARRIS PETROLEUM	\$71.46
199	GENE HARRIS PETROLEUM	\$75.60
199	GENE HARRIS PETROLEUM	\$77.40
199	GENE HARRIS PETROLEUM	\$77.40
199	GENE HARRIS PETROLEUM	\$77.58
199	GENE HARRIS PETROLEUM	\$77.76
199	GENE HARRIS PETROLEUM	\$82.98

199	GENE HARRIS PETROLEUM	\$83.34
199	GENE HARRIS PETROLEUM	\$83.34
199	GENE HARRIS PETROLEUM	\$84.06
199	GENE HARRIS PETROLEUM	\$84.96
199	GENE HARRIS PETROLEUM	\$87.30
199	GENE HARRIS PETROLEUM	\$87.66
199	GENE HARRIS PETROLEUM	\$88.20
199	GENE HARRIS PETROLEUM	\$90.00
199	GENE HARRIS PETROLEUM	\$94.68
199	GENE HARRIS PETROLEUM	\$104.58
199	GENE HARRIS PETROLEUM	\$106.20
199	GENE HARRIS PETROLEUM	\$109.26
199	GENE HARRIS PETROLEUM	\$111.60
199	GENE HARRIS PETROLEUM	\$122.76
199	GENE HARRIS PETROLEUM	\$124.56
199	GENE HARRIS PETROLEUM	\$128.52
199	GENE HARRIS PETROLEUM	\$129.06
199	GENE HARRIS PETROLEUM	\$137.70
199	GENE HARRIS PETROLEUM	\$139.50
199	GENE HARRIS PETROLEUM	\$140.04
199	GENE HARRIS PETROLEUM	\$141.48
199	GENE HARRIS PETROLEUM	\$142.74
199	GENE HARRIS PETROLEUM	\$145.80
199	GENE HARRIS PETROLEUM	\$151.92
199	GENE HARRIS PETROLEUM	\$152.82
199	GENE HARRIS PETROLEUM	\$157.50
199	GENE HARRIS PETROLEUM	\$165.60
199	GENE HARRIS PETROLEUM	\$174.06
199	GENE HARRIS PETROLEUM	\$192.42
199	GENE HARRIS PETROLEUM	\$200.70
199	GENE HARRIS PETROLEUM	\$201.60
199	GENE HARRIS PETROLEUM	\$211.08
199	GENE HARRIS PETROLEUM	\$278.60
199	GENE HARRIS PETROLEUM	\$280.44
199	GENE HARRIS PETROLEUM	\$291.60
199	GENE HARRIS PETROLEUM	\$322.38
199	GENE HARRIS PETROLEUM	\$333.72
199	GENE HARRIS PETROLEUM	\$350.28
199	GENE HARRIS PETROLEUM	\$411.66
199	GENE HARRIS PETROLEUM	\$420.66
199	GENE HARRIS PETROLEUM	\$436.39
199	GENE HARRIS PETROLEUM	\$644.22
199	GIFTED NURSES, LLC	\$1,950.00
199	GIFTED NURSES, LLC	\$2,340.00
199	GIFTED NURSES, LLC	\$2,372.50
199	GIMKIT	\$1,000.00
199	GLEN ROSE HIGH SCHOOL	\$225.00

199	GRAINGER	-\$265.40
199	GRAINGER	\$25.04
199	GRAINGER	\$25.04
199	GRAINGER	\$25.04
199	GRAINGER	\$25.04
199	GRAINGER	\$44.78
199	GRAINGER	\$50.84
199	GRAINGER	\$64.30
199	GRAINGER	\$90.30
199	GRAINGER	\$90.53
199	GRAINGER	\$146.61
199	GRAINGER	\$150.90
199	GRAINGER	\$186.47
199	GRAINGER	\$231.72
199	GRAINGER	\$236.03
199	GRAINGER	\$277.91
199	GRAINGER	\$374.60
199	GRAINGER	\$449.31
199	GRAINGER	\$522.46
199	GRAINGER	\$628.78
199	GRAINGER	\$691.62
199	GRAINGER	\$1,048.62
199	GRAND PRAIRIE HIGH SCHOOL	\$225.00
199	GRAY, BILLY JR	\$175.00
199	GRAY, BILLY JR	\$175.00
199	GRAY, BILLY JR	\$250.00
199	GRAY, BILLY JR	\$275.00
199	GRAYCO ENTERPRISES, LLC	\$347.55
199	GRUMPYS BODY SHOP	\$255.92
199	GRUMPYS BODY SHOP	\$397.91
199	GRUMPYS BODY SHOP	\$479.27
199	GRUMPYS BODY SHOP	\$703.12
199	GRUMPYS BODY SHOP	\$1,249.68
199	GRUMPYS BODY SHOP	\$2,504.24
199	HARRIS COUNTY TX	\$3.75
199	HEIM, DONNA	\$2,137.50
199	HENDERSON, NIKITA	\$34.00
199	HENDERSON, NIKITA	\$51.00
199	HENDERSON, NIKITA	\$51.00
199	HIGGINBOTHAM & ASSOCIATES	\$2,291.00
199	HOME DEPOT	-\$261.56
199	HOME DEPOT	\$10.80
199	HOME DEPOT	\$12.96
199	HOME DEPOT	\$22.56
199	HOME DEPOT	\$24.80
199	HOME DEPOT	\$29.65
199	HOME DEPOT	\$29.92

199	HOME DEPOT	\$30.75
199	HOME DEPOT	\$40.77
199	HOME DEPOT	\$43.42
199	HOME DEPOT	\$55.30
199	HOME DEPOT	\$64.23
199	HOME DEPOT	\$68.06
199	HOME DEPOT	\$68.64
199	HOME DEPOT	\$68.78
199	HOME DEPOT	\$70.83
199	HOME DEPOT	\$88.08
199	HOME DEPOT	\$98.92
199	HOME DEPOT	\$116.05
199	HOME DEPOT	\$116.14
199	HOME DEPOT	\$157.20
199	HOME DEPOT	\$239.68
199	HOME DEPOT	\$261.56
199	HOME DEPOT	\$261.56
199	HOME DEPOT	\$338.00
199	HOME DEPOT	\$377.54
199	HOME DEPOT #8438	\$10.28
199	HOME DEPOT #8438	\$19.44
199	HOME DEPOT #8438	\$42.79
199	HOME DEPOT #8438	\$110.13
199	HOME DEPOT #8438	\$134.91
199	HOME DEPOT #8438	\$173.79
199	HOME DEPOT #8438	\$178.33
199	HOME DEPOT #8438	\$179.54
199	HOPKINS, CHELSEA	\$325.00
199	HOUSTON ISD - MEDICAID FINANCE	\$9,711.67
199	HOWERTON, JULIE	\$267.00
199	HOWERTON, JULIE	\$490.00
199	HOWERTON, JULIE	\$895.00
199	IDEMIA IDENTITY & SECURITY USA LLC	\$39.75
199	IDEMIA IDENTITY & SECURITY USA LLC	\$39.75
199	IDEMIA IDENTITY & SECURITY USA LLC	\$39.75
199	IMP-INTERNATIONAL MEETING PLANNERS, INC.	\$140.00
199	IMP-INTERNATIONAL MEETING PLANNERS, INC.	\$175.00
199	IMP-INTERNATIONAL MEETING PLANNERS, INC.	\$175.00
199	IN TUNE PIANO	\$90.00
199	IN TUNE PIANO	\$90.00
199	INTERQUEST DETECTION CANINES	\$40.63
199	INTERQUEST DETECTION CANINES	\$44.64
199	INTERQUEST DETECTION CANINES	\$45.07
199	INTERQUEST DETECTION CANINES	\$49.38
199	INTERQUEST DETECTION CANINES	\$57.77
199	INTERQUEST DETECTION CANINES	\$66.28
199	INTERQUEST DETECTION CANINES	\$66.29

199	INTERQUEST DETECTION CANINES	\$66.29
199	INTERQUEST DETECTION CANINES	\$66.29
199	INTERQUEST DETECTION CANINES	\$77.36
199	INTERSTATE ALL BATTERY CENTER	\$252.90
199	JASON'S DELI CORPORATE A/R DEPARTME	\$359.40
199	JASON'S DELI CORPORATE A/R DEPARTME	\$359.40
199	JASON'S DELI CORPORATE A/R DEPARTME	\$1,372.75
199	JD PALATINE, LLC DBA JDP	\$91.35
199	JENKINS, RICO SENTELL	\$150.00
199	JENKINS, RICO SENTELL	\$150.00
199	JENKINS, RICO SENTELL	\$175.00
199	JENKINS, RICO SENTELL	\$200.00
199	JENKINS, RICO SENTELL	\$200.00
199	JENKINS, RICO SENTELL	\$200.00
199	JENKINS, RICO SENTELL	\$200.00
199	JENKINS, RICO SENTELL	\$250.00
199	JENKINS, RICO SENTELL	\$275.00
199	JENKINS, RICO SENTELL	\$275.00
199	JENKINS, RICO SENTELL	\$275.00
199	JENKINS, RICO SENTELL	\$325.00
199	JENKINS, RICO SENTELL	\$350.00
199	JENKINS, RICO SENTELL	\$375.00
199	JENKINS, RICO SENTELL	\$425.00
199	JENKINS, RICO SENTELL	\$450.00
199	JENKINS, RICO SENTELL	\$450.00
199	JENKINS, RICO SENTELL	\$450.00
199	JOBE-WILLAMS, R	\$75.00
199	JOBE-WILLAMS, R	\$75.00
199	JOE W FLY CO. INC	\$207.00
199	JOE W FLY CO. INC	\$227.95
199	JOE W FLY CO. INC	\$291.58
199	JOE W FLY CO. INC	\$344.72
199	JOE W FLY CO. INC	\$344.72
199	JOE W FLY CO. INC	\$395.08
199	JOE W FLY CO. INC	\$511.34
199	JOE W FLY CO. INC	\$583.67
199	JOE W FLY CO. INC	\$661.80
199	JOE W FLY CO. INC	\$1,001.46
199	JOE W FLY CO. INC	\$1,302.33
199	JOE W FLY CO. INC	\$2,225.25
199	JOHNSON, THOMAS	\$150.00
199	JOHNSON, THOMAS	\$150.00
199	JOHNSON, THOMAS	\$200.00
199	JOHNSON, THOMAS	\$200.00
199	JOHNSON, THOMAS	\$200.00
199	JOHNSON, THOMAS	\$250.00
199	JOHNSON, THOMAS	\$250.00

199	JOHNSON, THOMAS	\$250.00
199	JOHNSON, THOMAS	\$275.00
199	JOHNSON, THOMAS	\$275.00
199	JOHNSON, THOMAS	\$275.00
199	JOHNSON, THOMAS	\$300.00
199	JOHNSON, THOMAS	\$450.00
199	JOHNSON, THOMAS	\$450.00
199	JONES, TATUM	\$270.00
199	JOSHUA HIGH SCHOOL	\$340.00
199	JOSHUA HIGH SCHOOL ATHLETICS	\$1,100.00
199	JR'S ROOFING SYSTEMS	\$822.00
199	JR'S ROOFING SYSTEMS	\$858.80
199	JR'S ROOFING SYSTEMS	\$912.00
199	JR'S ROOFING SYSTEMS	\$1,094.10
199	JR'S ROOFING SYSTEMS	\$1,260.00
199	JR'S ROOFING SYSTEMS	\$9,989.85
199	JW PEPPER & SON INC	\$35.98
199	JW PEPPER & SON INC	\$60.96
199	JW PEPPER & SON INC	\$137.99
199	JW PEPPER & SON INC	\$362.00
199	KAMICO INSTRUCTIONAL MEDIA, INC.	\$737.85
199	KENNEL, GERALD	\$50.00
199	KINER SPEECH SERVICES	\$991.25
199	KINER SPEECH SERVICES	\$1,576.25
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$35.98
199	KWIK KAR OF CROWLEY	\$59.39
199	KWIK KAR OF CROWLEY	\$59.39
199	KWIK KAR OF CROWLEY	\$66.14
199	KWIK KAR OF CROWLEY	\$68.39
199	KWIK KAR OF CROWLEY	\$74.24
199	KWIK KAR OF CROWLEY	\$80.09
199	KWIK KAR OF CROWLEY	\$80.09
199	KWIK KAR OF CROWLEY	\$80.09
199	KWIK KAR OF CROWLEY	\$89.80
199	KWIK KAR OF CROWLEY	\$100.78
199	KWIK KAR OF CROWLEY	\$102.12
199	KWIK KAR OF CROWLEY	\$102.12
199	KWIK KAR OF CROWLEY	\$103.04
199	KWIK KAR OF CROWLEY	\$103.04
199	KWIK KAR OF CROWLEY	\$109.77
199	KWIK KAR OF CROWLEY	\$204.73
199	LAKE RIDGE BOOSTER CLUB - BOYS GOLF	\$275.00
199	LAKE RIDGE HIGH SCHOOL	\$300.00
199	LAKE RIDGE HIGH SCHOOL	\$300.00

199	MEDSTAR MOBILE HEALTHCARE	\$350.00
199	MEDSTAR MOBILE HEALTHCARE	\$350.00
199	MEDSTAR MOBILE HEALTHCARE	\$350.00
199	MEDSTAR MOBILE HEALTHCARE	\$350.00
199	MEDSTAR MOBILE HEALTHCARE	\$350.00
199	MEDSTAR MOBILE HEALTHCARE	\$350.00
199	MEDSTAR MOBILE HEALTHCARE	\$350.00
199	MEDSTAR MOBILE HEALTHCARE	\$350.00
199	MEDSTAR MOBILE HEALTHCARE	\$350.00
199	METEOR EDUCATION, LLC	\$4,620.08
199	MILTON, SHANNON	\$25.00
199	MILTON, SHANNON	\$25.00
199	MILTON, SHANNON	\$25.00
199	MILTON, SHANNON	\$25.00
199	MOBILE MINI 1, INC.	\$167.57
199	MOBILE MINI 1, INC.	\$167.57
199	MOBILE MINI 1, INC.	\$177.57
199	MOBILE MINI 1, INC.	\$177.57
199	MOBILE MINI 1, INC.	\$177.57
199	MOBILE MINI 1, INC.	\$177.57
199	MOFFETT, DARYLE	\$24.92
199	MOFFETT, DARYLE	\$63.95
199	MOORE JR., CALVIN	\$25.00
199	MOORE JR., CALVIN	\$75.00
199	MOORE JR., CALVIN	\$75.00
199	MORRISON SUPPLY CO	-\$1,311.50
199	MORRISON SUPPLY CO	\$1,311.50
199	MORRISON SUPPLY CO	\$3,971.87
199	MOUNT, DR. GEORGE	\$100.00
199	MOUNT, DR. GEORGE	\$200.00
199	MULGADO, NUNIOR	\$150.00
199	MULGADO, NUNIOR	\$325.00
199	MULGADO, NUNIOR	\$450.00
199	MUSIC IN MOTION	\$47.00
199	MUSIC IN MOTION	\$309.98
199	NAESP	\$4,196.00
199	NAEYC	\$900.00
199	NATIONAL ASSOCIATION OF TESTING PROFESSIONALS	\$100.00
199	NATIONAL HEALTHCAREER ASSOCIATION	\$3,762.00
199	NATIONAL RECRUITING CONSULTANTS	\$2,304.00
199	NATIONAL RECRUITING CONSULTANTS	\$2,736.00
199	NEARPOD INC. (FORMALLY FLOCABULARY)	\$2,400.00
199	NEDRP, LLC	\$2,547.00
199	NOCTI	\$548.00
199	NOCTI	\$5,586.00
199	NORRIS, RAMIZES	\$175.00
199	NORRIS, RAMIZES	\$275.00
199	NORTH CROWLEY HIGH SCHOOL	\$300.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.39
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.70

199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.87
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.56
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.55
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.33
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.38
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.75
199	NORTH TEXAS TOLLWAY AUTHORITY	\$12.72
199	NORTH TEXAS TOLLWAY AUTHORITY	\$14.81
199	NORTH TEXAS TOLLWAY AUTHORITY	\$16.82
199	NORTH TEXAS TOLLWAY AUTHORITY	\$31.13
199	NORTH TEXAS TOLLWAY AUTHORITY	\$34.67
199	NORTH TEXAS TOLLWAY AUTHORITY	\$38.93
199	NORTH TEXAS TOLLWAY AUTHORITY	\$43.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$45.71
199	NORTH TEXAS TOLLWAY AUTHORITY	\$51.23
199	NORTH TEXAS TOLLWAY AUTHORITY	\$53.63
199	NORTH TEXAS TOLLWAY AUTHORITY	\$60.44
199	NORTH TEXAS TOLLWAY AUTHORITY	\$91.10
199	NORTH TEXAS WINSUPPLY	\$1,970.39
199	NORTHERN TOOL	\$69.98
199	NORTHERN TOOL	\$79.00
199	NORTHERN TOOL	\$99.98
199	NORTHERN TOOL	\$263.97
199	NWEA	\$675.00
199	OFFICE DEPOT	\$105.56
199	OFFICE DEPOT	\$339.98
199	OLEN WILLIAMS SALES & SERVICE INC	\$295.00
199	PARIS, JR, EDWARD	\$51.00
199	PARTY WAREHOUSE	\$329.90
199	PATHWAY COMMUNICATIONS, LTD	\$200.00
199	PATHWAY COMMUNICATIONS, LTD	\$745.00
199	PEPWEAR, LLC	\$505.00
199	PEPWEAR, LLC	\$693.00
199	PEREZ, JACQUELINE	\$120.00
199	PEROT MUSEUM OF NATURE & SCIENCE	\$444.00
199	PERRY, ROBERT	\$60.00
199	PERRY, ROBERT	\$75.00
199	POLK JR, OLLIE	\$250.00
199	POLK JR, OLLIE	\$250.00
199	POLK JR, OLLIE	\$275.00
199	POLK JR, OLLIE	\$275.00
199	POLK JR, OLLIE	\$275.00
199	POLK JR, OLLIE	\$275.00
199	POLK JR, OLLIE	\$400.00
199	POLK, CRYSTEL	\$5.00
199	POLK, CRYSTEL	\$8.00
199	POLK, CRYSTEL	\$8.00

199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.80
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.80
199	REPUBLIC SERVICES OF FORT WORTH	\$1,156.16
199	REPUBLIC SERVICES OF FORT WORTH	\$1,416.52
199	REPUBLIC SERVICES OF FORT WORTH	\$1,542.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,542.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,542.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,542.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,542.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,542.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,542.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,542.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,542.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,602.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,884.76
199	REPUBLIC SERVICES OF FORT WORTH	\$2,056.00
199	REPUBLIC SERVICES OF FORT WORTH	\$2,056.00
199	REPUBLIC SERVICES OF FORT WORTH	\$2,056.00
199	REPUBLIC SERVICES OF FORT WORTH	\$2,056.00
199	REPUBLIC SERVICES OF FORT WORTH	\$2,376.44
199	REPUBLIC SERVICES OF FORT WORTH	\$2,394.44
199	REPUBLIC SERVICES OF FORT WORTH	\$2,840.90
199	REPUBLIC SERVICES OF FORT WORTH	\$3,282.45
199	ROBINSON, NEDRA	\$310.50
199	ROMERO-LOPEZ, JENNIFER	\$350.00
199	ROMERO-LOPEZ, JENNIFER	\$375.00
199	ROMERO-LOPEZ, JENNIFER	\$375.00
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$383.88

199	RUELAS, MICHAEL	\$225.00
199	RUSSELL FEED & SUPPLY	-\$518.00
199	RUSSELL FEED & SUPPLY	-\$340.10
199	RUSSELL FEED & SUPPLY	\$1,036.00
199	RUSSELL SPIVEY, KANDRIA	\$40.00
199	RUSSELL SPIVEY, KANDRIA	\$150.90
199	RYDER TRANSPORTATION SERVICES	\$671.78
199	RYDER TRANSPORTATION SERVICES	\$863.83
199	RYDER TRANSPORTATION SERVICES	\$888.25
199	RYDER TRANSPORTATION SERVICES	\$888.25
199	RYDER TRANSPORTATION SERVICES	\$888.25
199	RYDER TRANSPORTATION SERVICES	\$1,360.93
199	SAGINAW ATHLETIC BOOSTER CLUB	\$300.00
199	SAGINAW ATHLETIC BOOSTER CLUB	\$300.00
199	SAM'S CLUB	\$52.54
199	SAM'S CLUB	\$52.54
199	SAM'S CLUB	\$78.84
199	SAM'S CLUB	\$96.23
199	SAM'S CLUB	\$99.96
199	SAM'S CLUB	\$144.90
199	SAM'S CLUB	\$192.45
199	SAM'S CLUB	\$207.56
199	SAM'S CLUB	\$251.84
199	SAM'S CLUB	\$277.58
199	SAM'S CLUB	\$296.50
199	SAM'S CLUB	\$351.10
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL SPECIALTY, LLC	\$285.88
199	SCHOOL SPECIALTY, LLC	\$453.71
199	SCHOOL SPECIALTY, LLC	\$549.34
199	SEESAW LEARNING, INC	\$1,320.00
199	SHELL ENERGY SOLUTIONS	\$8.29
199	SHELL ENERGY SOLUTIONS	\$8.29
199	SHELL ENERGY SOLUTIONS	\$11.29
199	SHELL ENERGY SOLUTIONS	\$11.65
199	SHELL ENERGY SOLUTIONS	\$12.63
199	SHELL ENERGY SOLUTIONS	\$15.59
199	SHELL ENERGY SOLUTIONS	\$29.22
199	SHELL ENERGY SOLUTIONS	\$65.30
199	SHELL ENERGY SOLUTIONS	\$141.39
199	SHELL ENERGY SOLUTIONS	\$141.62
199	SHELL ENERGY SOLUTIONS	\$371.81
199	SHELL ENERGY SOLUTIONS	\$468.10
199	SHELL ENERGY SOLUTIONS	\$668.75
199	SHELL ENERGY SOLUTIONS	\$672.27
199	SHELL ENERGY SOLUTIONS	\$781.59
199	SHELL ENERGY SOLUTIONS	\$836.98

199	SHELL ENERGY SOLUTIONS	\$854.71
199	SHELL ENERGY SOLUTIONS	\$1,002.27
199	SHELL ENERGY SOLUTIONS	\$1,103.18
199	SHELL ENERGY SOLUTIONS	\$1,337.50
199	SHELL ENERGY SOLUTIONS	\$1,741.81
199	SHELL ENERGY SOLUTIONS	\$1,859.53
199	SHELL ENERGY SOLUTIONS	\$2,793.28
199	SHELL ENERGY SOLUTIONS	\$3,261.24
199	SHELL ENERGY SOLUTIONS	\$3,500.62
199	SHELL ENERGY SOLUTIONS	\$3,924.29
199	SHELL ENERGY SOLUTIONS	\$3,997.31
199	SHELL ENERGY SOLUTIONS	\$4,017.57
199	SHELL ENERGY SOLUTIONS	\$4,284.63
199	SHELL ENERGY SOLUTIONS	\$4,504.01
199	SHELL ENERGY SOLUTIONS	\$4,762.87
199	SHELL ENERGY SOLUTIONS	\$4,838.33
199	SHELL ENERGY SOLUTIONS	\$4,912.13
199	SHELL ENERGY SOLUTIONS	\$4,945.01
199	SHELL ENERGY SOLUTIONS	\$4,979.05
199	SHELL ENERGY SOLUTIONS	\$5,071.58
199	SHELL ENERGY SOLUTIONS	\$5,269.08
199	SHELL ENERGY SOLUTIONS	\$5,305.79
199	SHELL ENERGY SOLUTIONS	\$5,344.08
199	SHELL ENERGY SOLUTIONS	\$5,547.65
199	SHELL ENERGY SOLUTIONS	\$5,609.95
199	SHELL ENERGY SOLUTIONS	\$5,753.04
199	SHELL ENERGY SOLUTIONS	\$6,649.48
199	SHELL ENERGY SOLUTIONS	\$6,651.49
199	SHELL ENERGY SOLUTIONS	\$8,008.70
199	SHELL ENERGY SOLUTIONS	\$9,570.66
199	SHELL ENERGY SOLUTIONS	\$9,794.43
199	SHELL ENERGY SOLUTIONS	\$10,433.41
199	SHELL ENERGY SOLUTIONS	\$10,527.19
199	SHELL ENERGY SOLUTIONS	\$11,708.35
199	SHELL ENERGY SOLUTIONS	\$12,636.84
199	SHELL ENERGY SOLUTIONS	\$22,375.27
199	SHERWIN WILLIAMS CO.	\$33.64
199	SHERWIN WILLIAMS CO.	\$43.14
199	SHERWIN WILLIAMS CO.	\$95.55
199	SHERWIN WILLIAMS CO.	\$95.55
199	SHERWIN WILLIAMS CO.	\$97.30
199	SHERWIN WILLIAMS CO.	\$107.73
199	SHERWIN WILLIAMS CO.	\$143.82
199	SHERWIN WILLIAMS CO.	\$163.98
199	SHERWIN WILLIAMS CO.	\$294.75
199	SHERWIN WILLIAMS CO.	\$417.21
199	SHERWIN WILLIAMS CO.	\$465.26

199	SOUTH HILLS HIGH SCHOOL	\$600.00
199	SPARTAN ATHLETIC CLUB	\$130.00
199	SPARTAN ATHLETIC CLUB	\$220.00
199	SPARTAN ATHLETIC CLUB	\$460.00
199	SPARTAN TOOL LLC	\$36.08
199	SPARTAN TOOL LLC	\$140.52
199	STANLEY, PAMELA	\$50.00
199	STANLEY, PAMELA	\$51.00
199	STANLEY, PAMELA	\$51.00
199	STANLEY, PAMELA	\$51.00
199	STANLEY, PAMELA	\$51.00
199	STANLEY, PAMELA	\$60.00
199	STAPLES BUSINESS ADVANTAGE	-\$25.19
199	STAPLES BUSINESS ADVANTAGE	\$3.99
199	STAPLES BUSINESS ADVANTAGE	\$11.42
199	STAPLES BUSINESS ADVANTAGE	\$14.65
199	STAPLES BUSINESS ADVANTAGE	\$16.69
199	STAPLES BUSINESS ADVANTAGE	\$17.17
199	STAPLES BUSINESS ADVANTAGE	\$21.39
199	STAPLES BUSINESS ADVANTAGE	\$39.59
199	STAPLES BUSINESS ADVANTAGE	\$48.28
199	STAPLES BUSINESS ADVANTAGE	\$55.14
199	STAPLES BUSINESS ADVANTAGE	\$57.98
199	STAPLES BUSINESS ADVANTAGE	\$62.15
199	STAPLES BUSINESS ADVANTAGE	\$63.88
199	STAPLES BUSINESS ADVANTAGE	\$67.45
199	STAPLES BUSINESS ADVANTAGE	\$71.84
199	STAPLES BUSINESS ADVANTAGE	\$88.79
199	STAPLES BUSINESS ADVANTAGE	\$91.98
199	STAPLES BUSINESS ADVANTAGE	\$94.49
199	STAPLES BUSINESS ADVANTAGE	\$109.61
199	STAPLES BUSINESS ADVANTAGE	\$149.34
199	STAPLES BUSINESS ADVANTAGE	\$176.85
199	STAPLES BUSINESS ADVANTAGE	\$177.65
199	STAPLES BUSINESS ADVANTAGE	\$179.70
199	STAPLES BUSINESS ADVANTAGE	\$189.58
199	STAPLES BUSINESS ADVANTAGE	\$219.60
199	STAPLES BUSINESS ADVANTAGE	\$224.01
199	STAPLES BUSINESS ADVANTAGE	\$258.77
199	STAPLES BUSINESS ADVANTAGE	\$286.42
199	STAPLES BUSINESS ADVANTAGE	\$287.56
199	STAPLES BUSINESS ADVANTAGE	\$361.59
199	STAPLES BUSINESS ADVANTAGE	\$395.92
199	STAPLES BUSINESS ADVANTAGE	\$417.61
199	STAPLES BUSINESS ADVANTAGE	\$443.30
199	STAPLES BUSINESS ADVANTAGE	\$644.63
199	STAPLES BUSINESS ADVANTAGE	\$649.99

199	STAPLES BUSINESS ADVANTAGE	\$782.04
199	STAPLES BUSINESS ADVANTAGE	\$884.70
199	STAPLES BUSINESS ADVANTAGE	\$1,136.19
199	STAPLES BUSINESS ADVANTAGE	\$1,566.99
199	STEWART, JAKE	\$123.87
199	STEWART, JAKE	\$356.13
199	STEWART, JAKE	\$836.13
199	STEWART, JAKE	\$2,403.87
199	SUNBELT RENTALS	\$768.47
199	SUNBELT STAFFING, LLC	\$1,912.50
199	SUNBELT STAFFING, LLC	\$2,571.25
199	SUNBELT STAFFING, LLC	\$2,713.50
199	SUNBELT STAFFING, LLC	\$3,060.00
199	SUNBELT STAFFING, LLC	\$3,187.50
199	SUNBELT STAFFING, LLC	\$3,463.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$162.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$712.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,125.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,518.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,583.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,428.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,965.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,800.00
199	SUPPLEMENTAL HEALTH CARE	\$1,800.00
199	SUPPLEMENTAL HEALTH CARE	\$1,800.00
199	SUPPLEMENTAL HEALTH CARE	\$1,860.00
199	SUPPLEMENTAL HEALTH CARE	\$2,040.00
199	SUPPLEMENTAL HEALTH CARE	\$2,040.00
199	SUPPLEMENTAL HEALTH CARE	\$2,055.00
199	SUPPLEMENTAL HEALTH CARE	\$2,250.00
199	SUPPLEMENTAL HEALTH CARE	\$2,250.00
199	T A S P A	\$125.00
199	TABSE	\$550.00
199	TABSE	\$550.00
199	TABSE	\$550.00
199	TABSE	\$550.00
199	TABSE	\$550.00
199	TABSE	\$550.00
199	TABSE	\$550.00
199	TABSE	\$560.00
199	TABSE	\$630.00
199	TABSE	\$630.00
199	TABSE	\$715.00
199	TABSE	\$715.00

199	TAFE	\$560.00
199	TARRANT CONSTRUCTION SERVICES, LTD	\$20,268.40
199	TARRANT COUNTY COLLEGE DISTRICT	\$225.00
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TASA	\$195.00
199	TASA	\$800.00
199	TASB INC	\$137.02
199	TASB INC	\$231.26
199	TASB INC	\$1,100.00
199	TASBO	\$145.00
199	TASBO	\$145.00
199	TASBO	\$210.00
199	TASBO	\$840.00
199	TEAGUE NALL AND PERKINS	\$3,300.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$497.70
199	TEMPERATURE CONTROL SYSTEMS INC	\$642.80
199	TEMPERATURE CONTROL SYSTEMS INC	\$5,768.69
199	TEPSA	\$664.00
199	TEXAN GRADUATION SUPPLY, LLC	\$68.00
199	TEXAN GRADUATION SUPPLY, LLC	\$741.00
199	TEXAN GRADUATION SUPPLY, LLC	\$875.00
199	TEXAN GRADUATION SUPPLY, LLC	\$892.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,039.50
199	TEXAN GRADUATION SUPPLY, LLC	\$1,255.00
199	TEXAN GRADUATION SUPPLY, LLC	\$3,150.00
199	TEXAS A&M UNIVERSITY SALES & RECEIVABLES DEPT	\$375.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$786.24
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$13.44
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$16.56
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$58.28
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$58.28
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$71.72
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$71.72
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$474.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$250.00
199	TEXAS COUNSELING ASSOCIATION	\$205.00
199	TEXAS COUNSELING ASSOCIATION	\$205.00
199	TEXAS COUNSELING ASSOCIATION	\$205.00
199	TEXAS COUNSELING ASSOCIATION	\$340.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00

199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$39.00
199	TEXAS ENERGY MANAGERS ASSOCIATION	\$150.00
199	TEXAS FCCLA	\$1,508.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$75.00
199	TEXAS OVERHEAD DOOR	\$300.00
199	TEXAS SCHOOL PR ASSOCIATION	\$30.00
199	TEXAS SPECIALTIES & INSTALLATION	\$6,741.00
199	TEXAS SPECIALTIES & INSTALLATION	\$18,740.00
199	TEXAS STATE UNIVERSITY CAREER SERV	\$300.00
199	TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL	\$320.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	TEXAS WORKFORCE COMMISSION	-\$76.21
199	TEXAS WORKFORCE COMMISSION	\$2.96
199	TEXAS WORKFORCE COMMISSION	\$147.85
199	TEXAS WORKFORCE COMMISSION	\$1,294.00
199	TEXAS WORKFORCE COMMISSION	\$1,326.43
199	TEXAS WORKFORCE COMMISSION	\$1,599.10
199	TEXAS WORKFORCE COMMISSION	\$1,691.80
199	TEXAS WORKFORCE COMMISSION	\$2,351.88
199	TEXAS WORKFORCE COMMISSION	\$2,403.50
199	TEXAS WORKFORCE COMMISSION	\$4,056.00
199	TEXAS WORKFORCE COMMISSION	\$6,469.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$94.99
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$249.78
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$364.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$612.44
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$829.64
199	THE LAMAR COMPANIES	\$1,815.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$15,677.00
199	THE SAXTON GROUP, LLC	\$381.74
199	THE TINT ZONE	\$4,110.00
199	THOMAS HERVEY/DJ SWERVE	\$400.00
199	THSBICA	\$140.00
199	TK ELEVATOR	\$325.15
199	TK ELEVATOR	\$390.15
199	TK ELEVATOR	\$444.82
199	TK ELEVATOR	\$446.87
199	TK ELEVATOR	\$446.87
199	TK ELEVATOR	\$446.87
199	TK ELEVATOR	\$893.86
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$70.00

199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$70.00
199	T-MOBILE USA, INC	\$422.94
199	T-MOBILE USA, INC	\$704.03
199	T-MOBILE USA, INC	\$2,530.67
199	TRANE COMPANY	\$1,544.57
199	TRANSLATION & INTERPRETATION NETWORK	\$1,537.17
199	TRANSLATION & INTERPRETATION NETWORK	\$2,200.60
199	TREKORDA, LLC	\$395.00
199	TREKORDA, LLC	\$480.00
199	TREKORDA, LLC	\$920.00
199	TREKORDA, LLC	\$1,185.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$1,248.69
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,450.63
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,755.31
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,519.95
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$9,624.98
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$20,786.20
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$21,811.94
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$23,198.89
199	UNDERWOOD LAW FIRM, P.C.	\$356.25
199	UNDERWOOD LAW FIRM, P.C.	\$570.00
199	UNDERWOOD LAW FIRM, P.C.	\$1,140.00
199	UNDERWOOD LAW FIRM, P.C.	\$1,580.00
199	UNIFIRST HOLDINGS	\$348.60
199	UNIFIRST HOLDINGS	\$348.60
199	UNIFIRST HOLDINGS	\$348.61
199	UNIFIRST HOLDINGS	\$348.61
199	UNIFIRST HOLDINGS	\$351.50
199	UNIFIRST HOLDINGS	\$352.87
199	UNIFIRST HOLDINGS	\$357.92
199	UNITED REFRIGERATION INC	\$83.47
199	UNITED REFRIGERATION INC	\$1,235.07
199	UNITED WAY OF TARRANT COUNTY	\$5,000.00
199	UNIVERSITY OF NORTH TEXAS	\$200.00
199	UNIVERSITY OF TEXAS ARLINGTON	\$300.00
199	WASHINGTON, TYLON	\$60.00
199	WASHINGTON, TYLON	\$60.00
199	WASHINGTON, TYLON	\$60.00
199	WASHINGTON, TYLON	\$60.00
199	WASHINGTON, TYLON	\$60.00
199	WAXAHACHIE TENNIS CLUB	\$200.00
199	WAXAHACHIE TENNIS CLUB	\$225.00
199	WAXAHACHIE TENNIS CLUB	\$250.00
199	WILLIAMS, JAMES ARTHUR III	\$212.50
199	WILLIAMS, JAMES ARTHUR III	\$225.00
199	WILLIAMS, JAMES ARTHUR III	\$225.00
199	WILLIAMS, JAMES ARTHUR III	\$375.00

199	WILLIAMS, JAMES ARTHUR III	\$400.00
199	WOODARD BUILDERS SUPPLY CO	\$72.00
199	WOODARD BUILDERS SUPPLY CO	\$143.00
199	WOODARD BUILDERS SUPPLY CO	\$216.80
199	WOODARD BUILDERS SUPPLY CO	\$300.00
199	WOODARD BUILDERS SUPPLY CO	\$675.00
199	WOODARD BUILDERS SUPPLY CO	\$2,046.00
199	WOODARD BUILDERS SUPPLY CO	\$2,095.00
199	WOODARD BUILDERS SUPPLY CO	\$2,340.00
199	WOODARD BUILDERS SUPPLY CO	\$2,565.00
199	WOODARD BUILDERS SUPPLY CO	\$2,579.00
199	WOODARD BUILDERS SUPPLY CO	\$2,926.00
199	WOODARD BUILDERS SUPPLY CO	\$3,545.00
199	WOODARD BUILDERS SUPPLY CO	\$3,845.00
199	WOODARD BUILDERS SUPPLY CO	\$13,517.00
199	WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC.	\$6,500.00
199	YMCA	\$1,280.00
199	YMCA OF METROPOLITAN FORT WORTH	\$1,325.00
199	ZAPATA, JAIME	\$225.00
199	ZAPATA, JAIME	\$300.00
199	ZAPATA, JAIME	\$425.00
199	ZEECRAFT CO. LLC	\$2,165.00
		\$3,836,617.78



From Date: January 1, 2023

To Date: January 30, 2023

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	AT&T	\$83.68
240	AT&T	\$84.03
240	ATMOS ENERGY	\$7.43
240	ATMOS ENERGY	\$37.20
240	ATMOS ENERGY	\$47.79
240	ATMOS ENERGY	\$70.43
240	ATMOS ENERGY	\$88.27
240	ATMOS ENERGY	\$105.33
240	ATMOS ENERGY	\$115.30
240	ATMOS ENERGY	\$117.92
240	ATMOS ENERGY	\$118.34
240	ATMOS ENERGY	\$128.22
240	ATMOS ENERGY	\$153.39
240	ATMOS ENERGY	\$159.19
240	ATMOS ENERGY	\$168.02
240	ATMOS ENERGY	\$173.56
240	ATMOS ENERGY	\$184.53
240	ATMOS ENERGY	\$190.21
240	ATMOS ENERGY	\$251.80
240	ATMOS ENERGY	\$266.96
240	ATMOS ENERGY	\$414.46
240	ATMOS ENERGY	\$600.19
240	CITY OF CROWLEY	\$47.88
240	CITY OF CROWLEY	\$72.82
240	CITY OF CROWLEY	\$95.76
240	CITY OF CROWLEY	\$115.49
240	CITY OF CROWLEY	\$116.12
240	CITY OF CROWLEY	\$121.18
240	CITY OF CROWLEY	\$280.66
240	EDWARD DON & CO.	\$38.79
240	EDWARD DON & CO.	\$95.52
240	EDWARD DON & CO.	\$95.52
240	EDWARD DON & CO.	\$99.40
240	EDWARD DON & CO.	\$132.14
240	EDWARD DON & CO.	\$227.05
240	EDWARD DON & CO.	\$238.80
240	EDWARD DON & CO.	\$238.80
240	EDWARD DON & CO.	\$253.68

240	EDWARD DON & CO.	\$307.24
240	EDWARD DON & CO.	\$329.12
240	EDWARD DON & CO.	\$537.53
240	EDWARD DON & CO.	\$806.02
240	EDWARD DON & CO.	\$1,030.54
240	EDWARD DON & CO.	\$1,134.04
240	EDWARD DON & CO.	\$1,207.27
240	EDWARD DON & CO.	\$1,427.14
240	EDWARD DON & CO.	\$1,565.50
240	EQUIPMENT DEPOT	\$429.00
240	FORT WORTH WATER DEPARTMENT	\$62.64
240	FORT WORTH WATER DEPARTMENT	\$77.75
240	FORT WORTH WATER DEPARTMENT	\$91.74
240	FORT WORTH WATER DEPARTMENT	\$104.28
240	FORT WORTH WATER DEPARTMENT	\$116.91
240	FORT WORTH WATER DEPARTMENT	\$117.68
240	FORT WORTH WATER DEPARTMENT	\$118.58
240	FORT WORTH WATER DEPARTMENT	\$118.72
240	FORT WORTH WATER DEPARTMENT	\$126.28
240	FORT WORTH WATER DEPARTMENT	\$127.22
240	FORT WORTH WATER DEPARTMENT	\$134.38
240	FORT WORTH WATER DEPARTMENT	\$136.33
240	FORT WORTH WATER DEPARTMENT	\$136.79
240	FORT WORTH WATER DEPARTMENT	\$174.70
240	FORT WORTH WATER DEPARTMENT	\$192.74
240	FORT WORTH WATER DEPARTMENT	\$246.11
240	FORT WORTH WATER DEPARTMENT	\$271.74
240	FORT WORTH WATER DEPARTMENT	\$322.63
240	FORT WORTH WATER DEPARTMENT	\$441.79
240	GRAINGER	\$174.00
240	GRAINGER	\$203.80
240	HAGAR RESTAURANT SERVICE INC	\$947.78
240	HAGAR RESTAURANT SERVICE INC	\$1,686.65
240	HOBART SERVICE	\$1,685.73
240	PARTS TOWN, LLC.	\$184.17
240	PARTS TOWN, LLC.	\$207.06
240	SHELL ENERGY SOLUTIONS	\$302.40
240	SHELL ENERGY SOLUTIONS	\$322.50
240	SHELL ENERGY SOLUTIONS	\$339.01
240	SHELL ENERGY SOLUTIONS	\$358.50
240	SHELL ENERGY SOLUTIONS	\$364.17
240	SHELL ENERGY SOLUTIONS	\$369.73
240	SHELL ENERGY SOLUTIONS	\$372.21
240	SHELL ENERGY SOLUTIONS	\$374.77
240	SHELL ENERGY SOLUTIONS	\$381.73
240	SHELL ENERGY SOLUTIONS	\$396.60
240	SHELL ENERGY SOLUTIONS	\$399.36

240	SHELL ENERGY SOLUTIONS	\$402.24
240	SHELL ENERGY SOLUTIONS	\$417.56
240	SHELL ENERGY SOLUTIONS	\$422.25
240	SHELL ENERGY SOLUTIONS	\$433.02
240	SHELL ENERGY SOLUTIONS	\$602.81
240	SHELL ENERGY SOLUTIONS	\$668.75
240	SHELL ENERGY SOLUTIONS	\$720.37
240	SHELL ENERGY SOLUTIONS	\$737.22
240	SHELL ENERGY SOLUTIONS	\$792.37
240	SHELL ENERGY SOLUTIONS	\$951.16
240	SHELL ENERGY SOLUTIONS	\$1,684.16
240	STRATEGIC EQUIPMENT, LLC	\$12.18
240	STRATEGIC EQUIPMENT, LLC	\$30.24
240	STRATEGIC EQUIPMENT, LLC	\$199.80
240	SUPREME FIXTURE COMPANY, INC.	\$984.61
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$10.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$10.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$150.00
240	TEXAS FOOD SAFETY CONSULTING	\$415.00
		\$36,442.18



From Date: January 1, 2023

To Date: January 30, 2023

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
617	MOORECO, INC.	\$8,581.65
617	MOORECO, INC.	\$10,399.79
617	SCHOOL OUTFITTERS INC	\$1,974.41
617	SCHOOL OUTFITTERS INC	\$9,336.12
617	VLK ARCHITECTS INC	\$4,200.00
619	ALL POINTS OF TEXAS	\$4,087.46
619	LANDPRINT, LLC	\$1,000.00
619	LANDPRINT, LLC	\$1,000.00
619	MEDIA LINK TELECOM	\$29.70
619	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$215.01
619	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$365.48
619	TEAGUE NALL AND PERKINS	\$450.00
619	TEAGUE NALL AND PERKINS	\$3,212.50
619	WRG WORKPLACE RESOURCE GROUP	\$4,894.95
621	ALPHA TESTING, INC.	\$330.00
		\$50,077.07