



From Date: Nov. 1, 2020

To Date: Nov. 30, 2020

## CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$260.00
199	2ND GEAR, LLC	\$14,325.00
199	4IMPRINT	\$322.84
199	4IMPRINT	\$445.72
199	4IMPRINT	\$706.91
199	4IMPRINT	\$987.49
199	4IMPRINT	\$1,176.28
199	A&M SIGNS	\$5,664.72
199	A&M SIGNS	\$11,300.00
199	AAA GLASS & MIRROR	\$362.95
199	AAA GLASS & MIRROR	\$417.70
199	AAA GLASS & MIRROR	\$600.72
199	AADVANTAGE LAUNDRY SYSTEMS, INC.	\$175.00
199	ABECEDARIAN ABC, LLC	\$31.50
199	ACCELERATING SUCCESS	\$399.20
199	AED123	\$139.99
199	AED123	\$140.00
199	AED123	\$140.01
199	AEROWAVE TECHNOLOGIES	\$140.00
199	AEROWAVE TECHNOLOGIES	\$615.00
199	AGGREY-MENSAH, HENDRIX	\$191.25
199	AIRGAS	\$85.47
199	AIRGAS	\$107.45
199	AIRGAS	\$304.35
199	AIRGAS	\$304.35
199	AIRGAS	\$446.42
199	ALERT SERVICES INC	\$2,020.00
199	ALLSTATE SIGN & PLAQUE	\$87.67
199	ALLSTATE SIGN & PLAQUE	\$238.52
199	ALLSTATE SIGN & PLAQUE	\$238.52
199	ALLSTATE SIGN & PLAQUE	\$238.52
199	ALLSTATE SIGN & PLAQUE	\$238.52
199	ALLSTATE SIGN & PLAQUE	\$238.53
199	ALVAREZ, OSCAR	\$146.25
199	ALVAREZ, OSCAR	\$146.25
199	ALVAREZ, OSCAR	\$146.25
199	ALVAREZ, OSCAR	\$180.00
199	ALVAREZ, OSCAR	\$191.25

199	AMAZON CAPITAL SERVICES, INC.	-\$319.96
199	AMAZON CAPITAL SERVICES, INC.	-\$103.66
199	AMAZON CAPITAL SERVICES, INC.	-\$74.97
199	AMAZON CAPITAL SERVICES, INC.	-\$74.97
199	AMAZON CAPITAL SERVICES, INC.	-\$58.70
199	AMAZON CAPITAL SERVICES, INC.	-\$36.99
199	AMAZON CAPITAL SERVICES, INC.	-\$6.80
199	AMAZON CAPITAL SERVICES, INC.	-\$4.19
199	AMAZON CAPITAL SERVICES, INC.	\$1.48
199	AMAZON CAPITAL SERVICES, INC.	\$6.99
199	AMAZON CAPITAL SERVICES, INC.	\$7.35
199	AMAZON CAPITAL SERVICES, INC.	\$8.94
199	AMAZON CAPITAL SERVICES, INC.	\$9.82
199	AMAZON CAPITAL SERVICES, INC.	\$11.93
199	AMAZON CAPITAL SERVICES, INC.	\$13.57
199	AMAZON CAPITAL SERVICES, INC.	\$14.68
199	AMAZON CAPITAL SERVICES, INC.	\$14.96
199	AMAZON CAPITAL SERVICES, INC.	\$16.87
199	AMAZON CAPITAL SERVICES, INC.	\$17.80
199	AMAZON CAPITAL SERVICES, INC.	\$18.26
199	AMAZON CAPITAL SERVICES, INC.	\$18.58
199	AMAZON CAPITAL SERVICES, INC.	\$18.78
199	AMAZON CAPITAL SERVICES, INC.	\$18.99
199	AMAZON CAPITAL SERVICES, INC.	\$19.00
199	AMAZON CAPITAL SERVICES, INC.	\$21.23
199	AMAZON CAPITAL SERVICES, INC.	\$22.95
199	AMAZON CAPITAL SERVICES, INC.	\$23.50
199	AMAZON CAPITAL SERVICES, INC.	\$23.97
199	AMAZON CAPITAL SERVICES, INC.	\$23.98
199	AMAZON CAPITAL SERVICES, INC.	\$24.80
199	AMAZON CAPITAL SERVICES, INC.	\$24.94
199	AMAZON CAPITAL SERVICES, INC.	\$25.26
199	AMAZON CAPITAL SERVICES, INC.	\$25.86
199	AMAZON CAPITAL SERVICES, INC.	\$26.91
199	AMAZON CAPITAL SERVICES, INC.	\$27.95
199	AMAZON CAPITAL SERVICES, INC.	\$27.99
199	AMAZON CAPITAL SERVICES, INC.	\$29.08
199	AMAZON CAPITAL SERVICES, INC.	\$29.98
199	AMAZON CAPITAL SERVICES, INC.	\$30.76
199	AMAZON CAPITAL SERVICES, INC.	\$32.91
199	AMAZON CAPITAL SERVICES, INC.	\$32.94
199	AMAZON CAPITAL SERVICES, INC.	\$32.95
199	AMAZON CAPITAL SERVICES, INC.	\$33.98
199	AMAZON CAPITAL SERVICES, INC.	\$34.99
199	AMAZON CAPITAL SERVICES, INC.	\$35.11
199	AMAZON CAPITAL SERVICES, INC.	\$36.76
199	AMAZON CAPITAL SERVICES, INC.	\$38.65

199	AMAZON CAPITAL SERVICES, INC.	\$38.95
199	AMAZON CAPITAL SERVICES, INC.	\$38.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.57
199	AMAZON CAPITAL SERVICES, INC.	\$39.86
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.99
199	AMAZON CAPITAL SERVICES, INC.	\$40.34
199	AMAZON CAPITAL SERVICES, INC.	\$41.06
199	AMAZON CAPITAL SERVICES, INC.	\$41.75
199	AMAZON CAPITAL SERVICES, INC.	\$43.31
199	AMAZON CAPITAL SERVICES, INC.	\$43.74
199	AMAZON CAPITAL SERVICES, INC.	\$48.84
199	AMAZON CAPITAL SERVICES, INC.	\$52.83
199	AMAZON CAPITAL SERVICES, INC.	\$56.36
199	AMAZON CAPITAL SERVICES, INC.	\$57.59
199	AMAZON CAPITAL SERVICES, INC.	\$57.98
199	AMAZON CAPITAL SERVICES, INC.	\$59.90
199	AMAZON CAPITAL SERVICES, INC.	\$64.40
199	AMAZON CAPITAL SERVICES, INC.	\$66.78
199	AMAZON CAPITAL SERVICES, INC.	\$66.80
199	AMAZON CAPITAL SERVICES, INC.	\$66.80
199	AMAZON CAPITAL SERVICES, INC.	\$66.80
199	AMAZON CAPITAL SERVICES, INC.	\$68.56
199	AMAZON CAPITAL SERVICES, INC.	\$68.94
199	AMAZON CAPITAL SERVICES, INC.	\$68.94
199	AMAZON CAPITAL SERVICES, INC.	\$69.75
199	AMAZON CAPITAL SERVICES, INC.	\$69.95
199	AMAZON CAPITAL SERVICES, INC.	\$72.10
199	AMAZON CAPITAL SERVICES, INC.	\$75.77
199	AMAZON CAPITAL SERVICES, INC.	\$76.83
199	AMAZON CAPITAL SERVICES, INC.	\$76.95
199	AMAZON CAPITAL SERVICES, INC.	\$77.55
199	AMAZON CAPITAL SERVICES, INC.	\$78.27
199	AMAZON CAPITAL SERVICES, INC.	\$79.92
199	AMAZON CAPITAL SERVICES, INC.	\$80.00
199	AMAZON CAPITAL SERVICES, INC.	\$80.66
199	AMAZON CAPITAL SERVICES, INC.	\$82.58
199	AMAZON CAPITAL SERVICES, INC.	\$84.72
199	AMAZON CAPITAL SERVICES, INC.	\$85.70
199	AMAZON CAPITAL SERVICES, INC.	\$86.90
199	AMAZON CAPITAL SERVICES, INC.	\$87.49
199	AMAZON CAPITAL SERVICES, INC.	\$87.94
199	AMAZON CAPITAL SERVICES, INC.	\$90.81
199	AMAZON CAPITAL SERVICES, INC.	\$95.98
199	AMAZON CAPITAL SERVICES, INC.	\$96.95
199	AMAZON CAPITAL SERVICES, INC.	\$99.95
199	AMAZON CAPITAL SERVICES, INC.	\$100.96

199	AMAZON CAPITAL SERVICES, INC.	\$102.57
199	AMAZON CAPITAL SERVICES, INC.	\$103.66
199	AMAZON CAPITAL SERVICES, INC.	\$104.62
199	AMAZON CAPITAL SERVICES, INC.	\$107.99
199	AMAZON CAPITAL SERVICES, INC.	\$112.10
199	AMAZON CAPITAL SERVICES, INC.	\$113.84
199	AMAZON CAPITAL SERVICES, INC.	\$115.21
199	AMAZON CAPITAL SERVICES, INC.	\$115.27
199	AMAZON CAPITAL SERVICES, INC.	\$116.16
199	AMAZON CAPITAL SERVICES, INC.	\$118.10
199	AMAZON CAPITAL SERVICES, INC.	\$118.90
199	AMAZON CAPITAL SERVICES, INC.	\$122.76
199	AMAZON CAPITAL SERVICES, INC.	\$123.54
199	AMAZON CAPITAL SERVICES, INC.	\$125.94
199	AMAZON CAPITAL SERVICES, INC.	\$126.59
199	AMAZON CAPITAL SERVICES, INC.	\$128.87
199	AMAZON CAPITAL SERVICES, INC.	\$129.95
199	AMAZON CAPITAL SERVICES, INC.	\$130.88
199	AMAZON CAPITAL SERVICES, INC.	\$132.54
199	AMAZON CAPITAL SERVICES, INC.	\$132.92
199	AMAZON CAPITAL SERVICES, INC.	\$133.17
199	AMAZON CAPITAL SERVICES, INC.	\$133.97
199	AMAZON CAPITAL SERVICES, INC.	\$134.97
199	AMAZON CAPITAL SERVICES, INC.	\$135.30
199	AMAZON CAPITAL SERVICES, INC.	\$135.31
199	AMAZON CAPITAL SERVICES, INC.	\$139.82
199	AMAZON CAPITAL SERVICES, INC.	\$140.53
199	AMAZON CAPITAL SERVICES, INC.	\$140.90
199	AMAZON CAPITAL SERVICES, INC.	\$143.19
199	AMAZON CAPITAL SERVICES, INC.	\$143.46
199	AMAZON CAPITAL SERVICES, INC.	\$143.92
199	AMAZON CAPITAL SERVICES, INC.	\$143.93
199	AMAZON CAPITAL SERVICES, INC.	\$143.95
199	AMAZON CAPITAL SERVICES, INC.	\$147.47
199	AMAZON CAPITAL SERVICES, INC.	\$148.59
199	AMAZON CAPITAL SERVICES, INC.	\$149.79
199	AMAZON CAPITAL SERVICES, INC.	\$149.97
199	AMAZON CAPITAL SERVICES, INC.	\$153.32
199	AMAZON CAPITAL SERVICES, INC.	\$154.00
199	AMAZON CAPITAL SERVICES, INC.	\$156.76
199	AMAZON CAPITAL SERVICES, INC.	\$156.87
199	AMAZON CAPITAL SERVICES, INC.	\$159.38
199	AMAZON CAPITAL SERVICES, INC.	\$159.99
199	AMAZON CAPITAL SERVICES, INC.	\$160.52
199	AMAZON CAPITAL SERVICES, INC.	\$168.00
199	AMAZON CAPITAL SERVICES, INC.	\$168.73
199	AMAZON CAPITAL SERVICES, INC.	\$174.70

199	AMAZON CAPITAL SERVICES, INC.	\$179.85
199	AMAZON CAPITAL SERVICES, INC.	\$185.99
199	AMAZON CAPITAL SERVICES, INC.	\$196.41
199	AMAZON CAPITAL SERVICES, INC.	\$198.68
199	AMAZON CAPITAL SERVICES, INC.	\$200.46
199	AMAZON CAPITAL SERVICES, INC.	\$209.96
199	AMAZON CAPITAL SERVICES, INC.	\$221.19
199	AMAZON CAPITAL SERVICES, INC.	\$224.48
199	AMAZON CAPITAL SERVICES, INC.	\$227.25
199	AMAZON CAPITAL SERVICES, INC.	\$229.52
199	AMAZON CAPITAL SERVICES, INC.	\$230.91
199	AMAZON CAPITAL SERVICES, INC.	\$232.34
199	AMAZON CAPITAL SERVICES, INC.	\$236.00
199	AMAZON CAPITAL SERVICES, INC.	\$239.32
199	AMAZON CAPITAL SERVICES, INC.	\$239.88
199	AMAZON CAPITAL SERVICES, INC.	\$251.37
199	AMAZON CAPITAL SERVICES, INC.	\$253.23
199	AMAZON CAPITAL SERVICES, INC.	\$254.95
199	AMAZON CAPITAL SERVICES, INC.	\$265.38
199	AMAZON CAPITAL SERVICES, INC.	\$274.75
199	AMAZON CAPITAL SERVICES, INC.	\$291.28
199	AMAZON CAPITAL SERVICES, INC.	\$299.94
199	AMAZON CAPITAL SERVICES, INC.	\$306.47
199	AMAZON CAPITAL SERVICES, INC.	\$308.70
199	AMAZON CAPITAL SERVICES, INC.	\$315.28
199	AMAZON CAPITAL SERVICES, INC.	\$325.80
199	AMAZON CAPITAL SERVICES, INC.	\$335.24
199	AMAZON CAPITAL SERVICES, INC.	\$335.99
199	AMAZON CAPITAL SERVICES, INC.	\$335.99
199	AMAZON CAPITAL SERVICES, INC.	\$339.80
199	AMAZON CAPITAL SERVICES, INC.	\$346.50
199	AMAZON CAPITAL SERVICES, INC.	\$349.64
199	AMAZON CAPITAL SERVICES, INC.	\$369.38
199	AMAZON CAPITAL SERVICES, INC.	\$390.00
199	AMAZON CAPITAL SERVICES, INC.	\$398.99
199	AMAZON CAPITAL SERVICES, INC.	\$414.88
199	AMAZON CAPITAL SERVICES, INC.	\$431.61
199	AMAZON CAPITAL SERVICES, INC.	\$438.90
199	AMAZON CAPITAL SERVICES, INC.	\$443.69
199	AMAZON CAPITAL SERVICES, INC.	\$479.60
199	AMAZON CAPITAL SERVICES, INC.	\$486.44
199	AMAZON CAPITAL SERVICES, INC.	\$510.76
199	AMAZON CAPITAL SERVICES, INC.	\$647.86
199	AMAZON CAPITAL SERVICES, INC.	\$649.00
199	AMAZON CAPITAL SERVICES, INC.	\$675.00
199	AMAZON CAPITAL SERVICES, INC.	\$818.40
199	AMAZON CAPITAL SERVICES, INC.	\$930.00

199	AMAZON CAPITAL SERVICES, INC.	\$938.21
199	AMAZON CAPITAL SERVICES, INC.	\$942.36
199	AMAZON CAPITAL SERVICES, INC.	\$1,233.45
199	AMAZON CAPITAL SERVICES, INC.	\$1,249.00
199	AMAZON CAPITAL SERVICES, INC.	\$1,616.74
199	AMAZON CAPITAL SERVICES, INC.	\$1,769.09
199	AMAZON CAPITAL SERVICES, INC.	\$2,165.95
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN MESSAGING	\$190.49
199	AMERICAN MONTESSORI SOCIETY	\$245.00
199	APODACA, MATTHEW	\$1,650.00
199	ARLINGTON HEIGHTS HS	\$250.00
199	ASCD	\$89.00
199	AT&T	\$39.09
199	AT&T	\$61.94
199	AT&T	\$122.89
199	AT&T	\$134.79
199	AT&T	\$166.14
199	AT&T	\$328.44
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.70
199	AT&T	\$340.84
199	AT&T	\$340.84
199	AT&T	\$340.84
199	AT&T	\$340.84
199	AT&T	\$423.75
199	AT&T	\$436.44
199	AT&T	\$508.50
199	AT&T	\$508.50
199	AT&T	\$508.50
199	AT&T	\$536.75
199	AT&T	\$666.42
199	AT&T	\$666.42
199	AT&T	\$710.14
199	AT&T	\$1,047.09
199	AT&T	\$2,118.75

199	AT&T	\$2,118.75
199	AT&T	\$3,201.40
199	AT&T MOBILITY	\$1,619.20
199	AT&T MOBILITY	\$1,619.20
199	AT&T MOBILITY	\$1,619.40
199	AT&T MOBILITY	\$1,619.80
199	AT&T MOBILITY	\$1,621.00
199	ATMOS ENERGY	\$612.17
199	AUTOZONE PARTS, INC # 3543	-\$23.24
199	AUTOZONE PARTS, INC # 3543	\$3.92
199	AUTOZONE PARTS, INC # 3543	\$12.08
199	AUTOZONE PARTS, INC # 3543	\$44.32
199	AUTOZONE PARTS, INC # 3543	\$48.96
199	AUTOZONE PARTS, INC # 3543	\$74.23
199	AUTOZONE PARTS, INC # 3543	\$79.99
199	AUTOZONE PARTS, INC # 3543	\$97.09
199	AUTOZONE PARTS, INC # 3543	\$113.39
199	AUTOZONE PARTS, INC # 3543	\$131.89
199	AUTOZONE PARTS, INC # 3543	\$137.37
199	AUTOZONE PARTS, INC # 3543	\$277.19
199	AUTOZONE PARTS, INC # 3543	\$354.45
199	AWARDS BY MASTERCRAFT	\$111.00
199	AWARDS BY MASTERCRAFT	\$143.00
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$745.50
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$1,328.10
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$329.40
199	BELL, BRITNIE	\$360.00
199	BEN E KEITH COMPANY	\$141.43
199	BEN E KEITH COMPANY	\$357.95
199	BEN E KEITH COMPANY	\$1,242.05
199	BENTON, BRIAN	\$60.00
199	BIG GAME SPORTS, INC.	\$1,838.80
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$360.00
199	BMI BROADCAST MUSIC INC.	\$1,119.92
199	BOORAY INC	\$793.20
199	BRACKETT & ELLIS, P.C.	\$27.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$60.00
199	BRINKS, INCORPORATED	\$2,803.14
199	BSN SPORTS/SUPPLY GROUP	-\$82.14

199	BSN SPORTS/SUPPLY GROUP	-\$57.86
199	BSN SPORTS/SUPPLY GROUP	\$384.30
199	BSN SPORTS/SUPPLY GROUP	\$412.90
199	BSN SPORTS/SUPPLY GROUP	\$470.08
199	BSN SPORTS/SUPPLY GROUP	\$510.00
199	BSN SPORTS/SUPPLY GROUP	\$510.00
199	BSN SPORTS/SUPPLY GROUP	\$585.51
199	BSN SPORTS/SUPPLY GROUP	\$636.00
199	BSN SPORTS/SUPPLY GROUP	\$663.00
199	BSN SPORTS/SUPPLY GROUP	\$772.30
199	BSN SPORTS/SUPPLY GROUP	\$862.63
199	BSN SPORTS/SUPPLY GROUP	\$962.62
199	BSN SPORTS/SUPPLY GROUP	\$1,103.00
199	BSN SPORTS/SUPPLY GROUP	\$1,287.35
199	BSN SPORTS/SUPPLY GROUP	\$1,750.00
199	BSN SPORTS/SUPPLY GROUP	\$1,911.00
199	BSN SPORTS/SUPPLY GROUP	\$1,911.00
199	BSN SPORTS/SUPPLY GROUP	\$2,515.50
199	BSN SPORTS/SUPPLY GROUP	\$2,515.50
199	BSN SPORTS/SUPPLY GROUP	\$3,739.50
199	BSN SPORTS/SUPPLY GROUP	\$10,312.89
199	BSN SPORTS/SUPPLY GROUP	\$10,312.89
199	BURLESON OUTDOOR POWER EQUIPMENT	\$77.16
199	BURLESON OUTDOOR POWER EQUIPMENT	\$755.14
199	BURLESON OUTDOOR POWER EQUIPMENT	\$814.21
199	BURLESON OUTDOOR POWER EQUIPMENT	\$30,998.00
199	BURROUGHS, TOMMY	\$405.00
199	C&S TRAILERS	\$999.85
199	CANON FINANCIAL SERVICES, INC	\$6.39
199	CANON FINANCIAL SERVICES, INC	\$7.95
199	CANON FINANCIAL SERVICES, INC	\$9.80
199	CANON FINANCIAL SERVICES, INC	\$9.80
199	CANON FINANCIAL SERVICES, INC	\$14.25
199	CANON FINANCIAL SERVICES, INC	\$33.60
199	CANON FINANCIAL SERVICES, INC	\$180.00
199	CARR, XAVIER	\$180.00
199	CARR, XAVIER	\$180.00
199	CARR, XAVIER	\$180.00
199	CARR, XAVIER	\$180.00
199	CARR, XAVIER	\$360.00
199	CARR, XAVIER	\$382.50
199	CATHOLIC CHARITIES (TIN)	\$800.87
199	CATHOLIC CHARITIES (TIN)	\$3,053.94
199	CDW GOVERNMENT INC	\$81.27
199	CDW GOVERNMENT INC	\$97.00
199	CDW GOVERNMENT INC	\$164.48
199	CDW GOVERNMENT INC	\$166.88



199	CDW GOVERNMENT INC	\$231.70
199	CDW GOVERNMENT INC	\$266.00
199	CDW GOVERNMENT INC	\$560.00
199	CDW GOVERNMENT INC	\$637.20
199	CDW GOVERNMENT INC	\$1,451.10
199	CENERGISTIC LLC	\$22,000.00
199	CEV MULTIMEDIA, LTD.	\$525.00
199	CHARTER COMMUNICATIONS	\$77.33
199	CHARTER COMMUNICATIONS	\$521.31
199	CHARTER COMMUNICATIONS	\$12,949.36
199	CITY OF CROWLEY	-\$7.63
199	CITY OF CROWLEY	\$35.98
199	CITY OF CROWLEY	\$49.39
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$67.91
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$102.28
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$145.99
199	CITY OF CROWLEY	\$168.71
199	CITY OF CROWLEY	\$172.12
199	CITY OF CROWLEY	\$269.37
199	CITY OF CROWLEY	\$271.10
199	CITY OF CROWLEY	\$314.15
199	CITY OF CROWLEY	\$398.66
199	CITY OF CROWLEY	\$731.15
199	CITY OF CROWLEY	\$840.05
199	CITY OF CROWLEY	\$906.49
199	CITY OF CROWLEY	\$1,091.93
199	CITY OF CROWLEY	\$1,108.19
199	CITY OF CROWLEY	\$1,910.67
199	CITY OF CROWLEY	\$2,233.55
199	CITY OF CROWLEY	\$2,258.59
199	CITY OF CROWLEY	\$2,541.21
199	CLAYTON CHILD CARE, INC.	\$457.27
199	CLAYTON CHILD CARE, INC.	\$469.98
199	CLAYTON CHILD CARE, INC.	\$546.08
199	CLAYTON CHILD CARE, INC.	\$546.13
199	COAST TO COAST COMPUTER PRODUCTS, INC.	\$43.20
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00

199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$157.50
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$5,999.00
199	COX, CHRISTOPHER	\$180.00
199	CRANFORD, TIMOTHY	\$135.00
199	CRANFORD, TIMOTHY	\$135.00
199	CRANFORD, TIMOTHY	\$135.00
199	CRANFORD, TIMOTHY	\$135.00
199	CRANFORD, TIMOTHY	\$135.00
199	CRANFORD, TIMOTHY	\$180.00
199	CRANFORD, TIMOTHY	\$180.00
199	CRANFORD, TIMOTHY	\$405.00
199	CRANFORD, TIMOTHY	\$405.00
199	CRANFORD, TIMOTHY	\$405.00
199	CRANFORD, TIMOTHY	\$405.00
199	CREST/COALITION READ & ENG SUPERVISORS OF TX	\$405.33
199	D&L ENTERTAINMENT SERVICES, INC.	\$532.50
199	DAIKIN APPLIED AMERICAS INC.	\$3,029.48
199	DAIKIN APPLIED AMERICAS INC.	\$13,330.42
199	DATA RECOGNITION CORP	\$9.50
199	DATA RECOGNITION CORP	\$100.00
199	DATA RECOGNITION CORP	\$100.00
199	DATA RECOGNITION CORP	\$200.00
199	DATA RECOGNITION CORP	\$228.00
199	DATA RECOGNITION CORP	\$300.00
199	DATA RECOGNITION CORP	\$400.00
199	DATA RECOGNITION CORP	\$500.00
199	DBQ PROJECT	\$1,125.00
199	DEITZ, JACOB	\$107.83
199	DEPT OF INFORMATION RESOURCES	\$117.15
199	DICK BLICK	\$5.47
199	DICK BLICK	\$198.32
199	DIDAX EDUCATIONAL RESOURCES	\$123.09
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$88.00
199	DIGITAL PRESS	\$145.00
199	DIGITAL PRESS	\$185.00
199	DIGITAL PRESS	\$192.00
199	DIGITAL PRESS	\$300.00
199	DIGITAL PRESS	\$314.36
199	DIGITAL PRESS	\$354.00
199	DOMINOS PIZZA	\$449.25
199	DUNIVAN, BRANDON	\$135.00







199	ESS SOUTH CENTRAL. LLC	\$1,650.91
199	ESS SOUTH CENTRAL. LLC	\$1,650.91
199	ESS SOUTH CENTRAL. LLC	\$1,650.91
199	ESS SOUTH CENTRAL. LLC	\$1,650.91
199	ESS SOUTH CENTRAL. LLC	\$1,650.91
199	ESS SOUTH CENTRAL. LLC	\$1,650.91
199	ESS SOUTH CENTRAL. LLC	\$1,650.91
199	ESS SOUTH CENTRAL. LLC	\$1,650.91
199	ESS SOUTH CENTRAL. LLC	\$1,650.91
199	ESS SOUTH CENTRAL. LLC	\$1,669.77
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,693.91
199	ESS SOUTH CENTRAL. LLC	\$1,713.17
199	ETA HAND2MIND	\$220.96
199	ETC MONTESSORI	\$4,522.68
199	EWING IRRIGATION	\$63.65
199	EWING IRRIGATION	\$88.44
199	EWING IRRIGATION	\$102.37
199	EWING IRRIGATION	\$129.25
199	EWING IRRIGATION	\$145.62
199	EWING IRRIGATION	\$169.00
199	EWING IRRIGATION	\$609.99
199	EWING IRRIGATION	\$904.75
199	EWING IRRIGATION	\$1,150.33
199	EWING IRRIGATION	\$1,972.36
199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	FEDEX	\$46.02
199	FEDEX	\$79.39
199	FEDEX FREIGHT	\$290.00
199	FIREPLACE, INC.	\$400.00

199	FIREPLACE, INC.	\$1,500.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$20,081.43
199	FORECAST 5 ANALYTICS, INC.	\$33,333.33
199	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	\$222.35
199	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	\$222.35
199	FORT WORTH BOLT & TOOL CO	\$582.40
199	FORT WORTH POLICE DEPT	\$7,377.24
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.27
199	FORT WORTH WATER DEPARTMENT	\$144.25
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$967.32
199	FORT WORTH WATER DEPARTMENT	\$1,013.32
199	FORT WORTH WATER DEPARTMENT	\$1,037.66
199	FORT WORTH WATER DEPARTMENT	\$1,104.61
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,168.35
199	FORT WORTH WATER DEPARTMENT	\$1,334.39
199	FORT WORTH WATER DEPARTMENT	\$1,486.63
199	FORT WORTH WATER DEPARTMENT	\$1,741.22
199	FORT WORTH WATER DEPARTMENT	\$1,837.12
199	FORT WORTH WATER DEPARTMENT	\$2,033.51
199	FORT WORTH WATER DEPARTMENT	\$2,093.29
199	FORT WORTH WATER DEPARTMENT	\$2,118.61
199	FORT WORTH WATER DEPARTMENT	\$2,151.32
199	FORT WORTH WATER DEPARTMENT	\$2,161.21
199	FORT WORTH WATER DEPARTMENT	\$2,292.74
199	FORT WORTH WATER DEPARTMENT	\$2,336.94
199	FORT WORTH WATER DEPARTMENT	\$3,093.38
199	FORT WORTH WATER DEPARTMENT	\$3,530.63
199	FORT WORTH WATER DEPARTMENT	\$4,089.05
199	FORT WORTH WATER DEPARTMENT	\$9,540.04
199	FRIAS, MARCUS	\$405.00
199	GALLEGOS, JESUS	\$50.00
199	GARCIA, GUSTAVO	\$85.00
199	GARDNER, URSULA	\$146.25
199	GARDNER, URSULA	\$180.00
199	GARDNER, URSULA	\$213.75
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$191.76
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$268.60
199	GCA SERVICES GROUP DBA ABM	\$1,081.85
199	GCA SERVICES GROUP DBA ABM	\$1,121.14
199	GCA SERVICES GROUP DBA ABM	\$1,157.42
199	GCA SERVICES GROUP DBA ABM	\$2,782.50
199	GCA SERVICES GROUP DBA ABM	\$3,811.84

199	GCA SERVICES GROUP DBA ABM	\$3,974.05
199	GCA SERVICES GROUP DBA ABM	\$6,478.17
199	GCA SERVICES GROUP DBA ABM	\$6,524.94
199	GCA SERVICES GROUP DBA ABM	\$6,711.36
199	GCA SERVICES GROUP DBA ABM	\$6,778.74
199	GCA SERVICES GROUP DBA ABM	\$6,888.61
199	GCA SERVICES GROUP DBA ABM	\$7,262.19
199	GCA SERVICES GROUP DBA ABM	\$7,353.04
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$8,523.13
199	GCA SERVICES GROUP DBA ABM	\$10,031.42
199	GCA SERVICES GROUP DBA ABM	\$10,328.09
199	GCA SERVICES GROUP DBA ABM	\$11,162.39
199	GCA SERVICES GROUP DBA ABM	\$14,872.63
199	GCA SERVICES GROUP DBA ABM	\$14,872.63
199	GCA SERVICES GROUP DBA ABM	\$17,249.41
199	GCA SERVICES GROUP DBA ABM	\$17,249.41
199	GCA SERVICES GROUP DBA ABM	\$20,135.55
199	GCA SERVICES GROUP DBA ABM	\$29,398.55
199	GCA SERVICES GROUP DBA ABM	\$34,505.93
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GENE HARRIS PETROLEUM	\$37.80
199	GENE HARRIS PETROLEUM	\$40.35
199	GENE HARRIS PETROLEUM	\$43.05
199	GENE HARRIS PETROLEUM	\$43.05
199	GENE HARRIS PETROLEUM	\$44.40
199	GENE HARRIS PETROLEUM	\$48.00
199	GENE HARRIS PETROLEUM	\$49.50
199	GENE HARRIS PETROLEUM	\$71.10
199	GENE HARRIS PETROLEUM	\$72.30
199	GENE HARRIS PETROLEUM	\$78.90
199	GENE HARRIS PETROLEUM	\$81.15
199	GENE HARRIS PETROLEUM	\$82.80
199	GENE HARRIS PETROLEUM	\$82.95
199	GENE HARRIS PETROLEUM	\$83.40
199	GENE HARRIS PETROLEUM	\$87.15
199	GENE HARRIS PETROLEUM	\$87.15
199	GENE HARRIS PETROLEUM	\$87.75
199	GENE HARRIS PETROLEUM	\$88.74
199	GENE HARRIS PETROLEUM	\$96.15
199	GENE HARRIS PETROLEUM	\$96.75
199	GENE HARRIS PETROLEUM	\$96.75



199	GENE HARRIS PETROLEUM	\$96.90
199	GENE HARRIS PETROLEUM	\$97.20
199	GENE HARRIS PETROLEUM	\$97.35
199	GENE HARRIS PETROLEUM	\$97.80
199	GENE HARRIS PETROLEUM	\$98.85
199	GENE HARRIS PETROLEUM	\$99.00
199	GENE HARRIS PETROLEUM	\$99.45
199	GENE HARRIS PETROLEUM	\$99.75
199	GENE HARRIS PETROLEUM	\$100.65
199	GENE HARRIS PETROLEUM	\$101.10
199	GENE HARRIS PETROLEUM	\$101.85
199	GENE HARRIS PETROLEUM	\$102.15
199	GENE HARRIS PETROLEUM	\$102.45
199	GENE HARRIS PETROLEUM	\$104.85
199	GENE HARRIS PETROLEUM	\$105.75
199	GENE HARRIS PETROLEUM	\$105.75
199	GENE HARRIS PETROLEUM	\$106.05
199	GENE HARRIS PETROLEUM	\$106.65
199	GENE HARRIS PETROLEUM	\$107.85
199	GENE HARRIS PETROLEUM	\$108.15
199	GENE HARRIS PETROLEUM	\$109.50
199	GENE HARRIS PETROLEUM	\$111.15
199	GENE HARRIS PETROLEUM	\$113.55
199	GENE HARRIS PETROLEUM	\$114.90
199	GENE HARRIS PETROLEUM	\$115.20
199	GENE HARRIS PETROLEUM	\$115.95
199	GENE HARRIS PETROLEUM	\$117.45
199	GENE HARRIS PETROLEUM	\$120.90
199	GENE HARRIS PETROLEUM	\$122.70
199	GENE HARRIS PETROLEUM	\$123.75
199	GENE HARRIS PETROLEUM	\$130.05
199	GENE HARRIS PETROLEUM	\$134.55
199	GENE HARRIS PETROLEUM	\$141.00
199	GENE HARRIS PETROLEUM	\$141.75
199	GILL, CLAYTON	\$11.00
199	GILL, CLAYTON	\$21.00
199	GLASS DOCTOR OF NORTH TEXAS	\$200.00
199	GLASS DOCTOR OF NORTH TEXAS	\$884.00
199	GRAINGER	-\$175.96
199	GRAINGER	\$34.56
199	GRAINGER	\$47.00
199	GRAINGER	\$54.00
199	GRAINGER	\$58.02
199	GRAINGER	\$66.64
199	GRAINGER	\$92.19
199	GRAINGER	\$102.66
199	GRAINGER	\$102.66

199	GRAINGER	\$111.66
199	GRAINGER	\$112.68
199	GRAINGER	\$115.66
199	GRAINGER	\$128.76
199	GRAINGER	\$138.92
199	GRAINGER	\$225.36
199	GRAINGER	\$316.81
199	GRAINGER	\$317.60
199	GRAINGER	\$382.34
199	GRAINGER	\$400.50
199	GRAINGER	\$454.63
199	GRAINGER	\$484.10
199	GRAINGER	\$616.32
199	GRAINGER	\$619.27
199	GRAINGER	\$716.86
199	GRAINGER	\$1,167.18
199	GRAINGER	\$1,167.18
199	GRAINGER	\$5,126.43
199	GRAINGER	\$5,218.20
199	GRAY, BILLY JR	\$202.50
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$10.40
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$105.52
199	GRUMPY'S BODY SHOP	\$170.83
199	GRUMPY'S BODY SHOP	\$260.05
199	GRUMPY'S BODY SHOP	\$416.09
199	GRUMPY'S BODY SHOP	\$448.96
199	GWIN, MATHEW	\$360.00
199	GWIN, MATHEW	\$382.50
199	HAYES, TIFFANY	\$146.25
199	HAYES, TIFFANY	\$180.00
199	HAYES, TIFFANY	\$202.50
199	HAYES, TIFFANY	\$202.50
199	HEALTH SPECIAL RISK, INC	\$3,605.00
199	HEINEMANN	\$600.00
199	HERITAGE FOOD SERVICE GROUP	\$55.60
199	HERITAGE FOOD SERVICE GROUP	\$166.81
199	HERITAGE FOOD SERVICE GROUP	\$201.80
199	HERMES, MICHAEL	\$135.00
199	HERMES, MICHAEL	\$405.00
199	HERTZ FURNITURE SYSTEMS, LLC	\$43,200.00



199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$36.43
199	HOME DEPOT	\$38.12
199	HOME DEPOT	\$40.23
199	HOME DEPOT	\$45.98
199	HOME DEPOT	\$50.94
199	HOME DEPOT	\$53.54
199	HOME DEPOT	\$61.77
199	HOME DEPOT	\$69.49
199	HOME DEPOT	\$75.88
199	HOME DEPOT	\$93.89
199	HOME DEPOT	\$103.22
199	HOME DEPOT	\$103.92
199	HOME DEPOT	\$107.14
199	HOME DEPOT	\$111.96
199	HOME DEPOT	\$163.04
199	HOME DEPOT	\$193.98
199	HOME DEPOT	\$203.69
199	HOME DEPOT	\$331.15
199	HOME DEPOT	\$439.52
199	HOME DEPOT	\$566.16
199	HOME DEPOT	\$896.60
199	HOME DEPOT	\$896.60
199	HOUSTON ISD - MEDICAID FINANCE	\$603.49
199	HTS TEXAS	\$502.00
199	HUBERT COMPANY	\$97.52
199	INTERNAL REVENUE SERVICE	-\$27.52
199	INTERNAL REVENUE SERVICE	\$121,260.54
199	INTERQUEST DETECTION CANINES	\$68.57
199	INTERQUEST DETECTION CANINES	\$68.57
199	INTERQUEST DETECTION CANINES	\$68.57
199	INTERQUEST DETECTION CANINES	\$68.58
199	INTERQUEST DETECTION CANINES	\$72.06
199	INTERQUEST DETECTION CANINES	\$77.14
199	INTERQUEST DETECTION CANINES	\$77.14
199	INTERQUEST DETECTION CANINES	\$128.92
199	INTERQUEST DETECTION CANINES	\$130.24
199	INTERQUEST DETECTION CANINES	\$171.43
199	INTERQUEST DETECTION CANINES	\$448.78



199	JW PEPPER & SON INC	\$76.91
199	KNOX COMPANY	\$597.00
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$48.54
199	KWIK KAR OF CROWLEY	\$49.45
199	KWIK KAR OF CROWLEY	\$85.44
199	KWIK KAR OF CROWLEY	\$87.23
199	KWIK KAR OF CROWLEY	\$92.20
199	LAKESHORE LEARNING MATERIALS	\$142.41
199	LAKESHORE LEARNING MATERIALS	\$147.21
199	LONE STAR LEARNING	\$119.00
199	LONE STAR LEARNING	\$169.98
199	LONE STAR LEARNING	\$425.00
199	LONE STAR LEARNING	\$430.90
199	LOPEZ, VALENTINO	\$360.00
199	LOPEZ, VALENTINO	\$360.00
199	LOWERY SAND & GRAVEL COMPANY	\$475.00
199	LOWERY SAND & GRAVEL COMPANY	\$650.00
199	LOWE'S HOME CENTERS, LLC	-\$89.89
199	LOWE'S HOME CENTERS, LLC	-\$88.79
199	LOWE'S HOME CENTERS, LLC	-\$29.96
199	LOWE'S HOME CENTERS, LLC	-\$8.20
199	LOWE'S HOME CENTERS, LLC	\$12.00
199	LOWE'S HOME CENTERS, LLC	\$13.93
199	LOWE'S HOME CENTERS, LLC	\$16.28
199	LOWE'S HOME CENTERS, LLC	\$18.12
199	LOWE'S HOME CENTERS, LLC	\$23.70
199	LOWE'S HOME CENTERS, LLC	\$23.95
199	LOWE'S HOME CENTERS, LLC	\$24.70
199	LOWE'S HOME CENTERS, LLC	\$29.50
199	LOWE'S HOME CENTERS, LLC	\$47.61
199	LOWE'S HOME CENTERS, LLC	\$88.79
199	LOWE'S HOME CENTERS, LLC	\$89.89
199	LOWE'S HOME CENTERS, LLC	\$107.54
199	LOWE'S HOME CENTERS, LLC	\$108.63
199	LOWE'S HOME CENTERS, LLC	\$142.25
199	LOWE'S HOME CENTERS, LLC	\$156.97
199	LOWE'S HOME CENTERS, LLC	\$158.76
199	LOWE'S HOME CENTERS, LLC	\$206.01
199	LOWE'S HOME CENTERS, LLC	\$237.05
199	LOWE'S HOME CENTERS, LLC	\$315.86
199	LOWE'S HOME CENTERS, LLC	\$367.97
199	LOWE'S HOME CENTERS, LLC	\$393.07
199	LOWE'S HOME CENTERS, LLC	\$729.30
199	LOWE'S HOME CENTERS, LLC	\$1,328.08
199	MAKEMUSIC, INC	\$6,620.00



199	MORRISON SUPPLY CO	\$17.69
199	MORRISON SUPPLY CO	\$17.69
199	MORRISON SUPPLY CO	\$17.69
199	MORRISON SUPPLY CO	\$17.69
199	MORRISON SUPPLY CO	\$17.69
199	MORRISON SUPPLY CO	\$55.24
199	MORRISON SUPPLY CO	\$69.97
199	MORRISON SUPPLY CO	\$69.97
199	MORRISON SUPPLY CO	\$635.83
199	MORRISON SUPPLY CO	\$1,253.98
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$146.25
199	MOSELEY, GARY	\$157.50
199	MOSELEY, GARY	\$180.00
199	MOUNT, DR. GEORGE	\$100.00
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.92
199	MP2 ENERGY TEXAS LLC	\$11.34
199	MP2 ENERGY TEXAS LLC	\$12.19
199	MP2 ENERGY TEXAS LLC	\$15.08
199	MP2 ENERGY TEXAS LLC	\$28.27
199	MP2 ENERGY TEXAS LLC	\$124.92
199	MP2 ENERGY TEXAS LLC	\$139.88
199	MP2 ENERGY TEXAS LLC	\$141.21
199	MP2 ENERGY TEXAS LLC	\$145.95
199	MP2 ENERGY TEXAS LLC	\$207.97
199	MP2 ENERGY TEXAS LLC	\$241.74
199	MP2 ENERGY TEXAS LLC	\$251.54
199	MP2 ENERGY TEXAS LLC	\$270.91
199	MP2 ENERGY TEXAS LLC	\$443.68
199	MP2 ENERGY TEXAS LLC	\$526.98
199	MP2 ENERGY TEXAS LLC	\$544.49
199	MP2 ENERGY TEXAS LLC	\$566.59
199	MP2 ENERGY TEXAS LLC	\$679.64
199	MP2 ENERGY TEXAS LLC	\$911.96
199	MP2 ENERGY TEXAS LLC	\$1,060.68
199	MP2 ENERGY TEXAS LLC	\$1,097.38
199	MP2 ENERGY TEXAS LLC	\$1,133.19
199	MP2 ENERGY TEXAS LLC	\$2,097.78
199	MP2 ENERGY TEXAS LLC	\$2,192.86
199	MP2 ENERGY TEXAS LLC	\$2,309.01
199	MP2 ENERGY TEXAS LLC	\$2,346.39
199	MP2 ENERGY TEXAS LLC	\$2,659.68
199	MP2 ENERGY TEXAS LLC	\$3,953.40
199	MP2 ENERGY TEXAS LLC	\$4,330.47



199	MP2 ENERGY TEXAS LLC	\$4,655.33
199	MP2 ENERGY TEXAS LLC	\$5,051.31
199	MP2 ENERGY TEXAS LLC	\$5,187.40
199	MP2 ENERGY TEXAS LLC	\$5,207.53
199	MP2 ENERGY TEXAS LLC	\$5,225.62
199	MP2 ENERGY TEXAS LLC	\$5,365.96
199	MP2 ENERGY TEXAS LLC	\$5,515.36
199	MP2 ENERGY TEXAS LLC	\$5,591.81
199	MP2 ENERGY TEXAS LLC	\$5,742.61
199	MP2 ENERGY TEXAS LLC	\$5,856.16
199	MP2 ENERGY TEXAS LLC	\$5,897.05
199	MP2 ENERGY TEXAS LLC	\$5,933.57
199	MP2 ENERGY TEXAS LLC	\$6,032.91
199	MP2 ENERGY TEXAS LLC	\$6,155.66
199	MP2 ENERGY TEXAS LLC	\$6,282.39
199	MP2 ENERGY TEXAS LLC	\$7,285.57
199	MP2 ENERGY TEXAS LLC	\$8,950.68
199	MP2 ENERGY TEXAS LLC	\$11,074.26
199	MP2 ENERGY TEXAS LLC	\$11,329.20
199	MP2 ENERGY TEXAS LLC	\$11,643.93
199	MP2 ENERGY TEXAS LLC	\$12,637.81
199	MP2 ENERGY TEXAS LLC	\$13,384.08
199	MP2 ENERGY TEXAS LLC	\$14,924.26
199	MP2 ENERGY TEXAS LLC	\$22,994.64
199	MUSIC AND ARTS CENTER - DALLAS	\$31.24
199	MUSIC AND ARTS CENTER - DALLAS	\$35.49
199	MUSIC AND ARTS CENTER - DALLAS	\$111.90
199	MUSIC AND ARTS CENTER - DALLAS	\$130.20
199	MUSIC AND ARTS CENTER - DALLAS	\$191.04
199	MUSIC AND ARTS CENTER - DALLAS	\$501.03
199	N A S S P	\$385.00
199	NATA	\$240.00
199	NATA	\$279.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$150.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$150.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$150.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$150.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$150.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$150.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$180.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$180.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$250.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$250.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$250.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$250.00

199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$250.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$250.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$250.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$250.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$250.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$250.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$500.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$500.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$500.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$530.00
199	NATIONAL COUNCIL OF TEACHERS OF MAT	\$15.16
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$382.50
199	NORTH TEXAS COLORGUARD ASSOCIATION	\$525.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$1.76
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.04
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.56
199	NORTH TEXAS TOLLWAY AUTHORITY	\$33.85
199	NORTH TEXAS TOLLWAY AUTHORITY	\$36.21
199	NORTH TEXAS TOLLWAY AUTHORITY	\$265.02
199	NORTH TEXAS WINSUPPLY	\$9.41
199	NORTH TEXAS WINSUPPLY	\$49.49
199	NORTH TEXAS WINSUPPLY	\$56.64
199	NORTH TEXAS WINSUPPLY	\$99.64
199	NORTH TEXAS WINSUPPLY	\$151.15
199	NORTH TEXAS WINSUPPLY	\$173.26
199	NORTH TEXAS WINSUPPLY	\$298.92
199	NORTON METALS, INC	\$19.80
199	NORTON METALS, INC	\$234.80
199	OFFICE DEPOT	\$1.42
199	OFFICE DEPOT	\$1.99
199	OFFICE DEPOT	\$14.39
199	OFFICE DEPOT	\$16.86
199	OFFICE DEPOT	\$20.77
199	OFFICE DEPOT	\$24.52
199	OFFICE DEPOT	\$24.98
199	OFFICE DEPOT	\$30.62
199	OFFICE DEPOT	\$30.85
199	OFFICE DEPOT	\$33.54
199	OFFICE DEPOT	\$34.69
199	OFFICE DEPOT	\$34.85
199	OFFICE DEPOT	\$37.69
199	OFFICE DEPOT	\$38.99
199	OFFICE DEPOT	\$39.19
199	OFFICE DEPOT	\$40.34
199	OFFICE DEPOT	\$42.88
199	OFFICE DEPOT	\$74.38

199	OFFICE DEPOT	\$96.72
199	OFFICE DEPOT	\$112.96
199	OFFICE DEPOT	\$138.30
199	OFFICE DEPOT	\$149.90
199	OFFICE DEPOT	\$155.64
199	OFFICE DEPOT	\$183.74
199	OFFICE DEPOT	\$257.00
199	OFFICE DEPOT	\$430.58
199	O'HANLON, DEMERATH & CASTILLO, PC	\$6,568.50
199	OLEN WILLIAMS SALES & SERVICE INC	\$225.00
199	ORIENTAL TRADING CO INC	\$18.94
199	ORIENTAL TRADING CO INC	\$108.29
199	OVERDRIVE INC	\$390.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$690.00
199	PATHWAY COMMUNICATIONS, LTD	\$490.00
199	PENDLEY, CODY	\$135.00
199	PERRY, C J	\$135.00
199	PERRY, C J	\$135.00
199	PERRY, C J	\$135.00
199	PERRY, C J	\$180.00
199	PERRY, C J	\$180.00
199	PERRY, C J	\$202.50
199	PETTY CASH	\$33.51
199	PLUMMASTER	\$0.08
199	PLUMMASTER	\$0.10
199	PLUMMASTER	\$0.10
199	PLUMMASTER	\$0.10



199	PLUMBMASTER	\$3.18
199	PLUMBMASTER	\$3.18
199	PLUMBMASTER	\$3.23
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.65
199	PLUMBMASTER	\$11.80
199	PLUMBMASTER	\$27.65
199	PLYWOOD CO OF FT WORTH	\$94.08
199	POCKET NURSE ENTERPRISES	\$46.09
199	POLK, TIFFANIE	\$17.00
199	POLK, TIFFANIE	\$34.00
199	POLK, TIFFANIE	\$50.00
199	POSITIVE PROMOTIONS	\$267.08
199	POSITIVE PROMOTIONS	\$661.20
199	PRECISION BUSINESS MACHINES-PBM	\$192.49
199	PRECISION BUSINESS MACHINES-PBM	\$256.80
199	PRECISION BUSINESS MACHINES-PBM	\$427.78
199	PRECISION BUSINESS MACHINES-PBM	\$748.63
199	PRECISION BUSINESS MACHINES-PBM	\$1,176.41
199	PRECISION BUSINESS MACHINES-PBM	\$1,583.17
199	PRECISION BUSINESS MACHINES-PBM	\$4,995.00



199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$461.49
199	REPUBLIC SERVICES OF FORT WORTH	\$461.49
199	REPUBLIC SERVICES OF FORT WORTH	\$471.10
199	REPUBLIC SERVICES OF FORT WORTH	\$484.01
199	REPUBLIC SERVICES OF FORT WORTH	\$484.01
199	REPUBLIC SERVICES OF FORT WORTH	\$484.01
199	REPUBLIC SERVICES OF FORT WORTH	\$484.01
199	REPUBLIC SERVICES OF FORT WORTH	\$484.01
199	REPUBLIC SERVICES OF FORT WORTH	\$484.01
199	REPUBLIC SERVICES OF FORT WORTH	\$484.01
199	REPUBLIC SERVICES OF FORT WORTH	\$484.01
199	REPUBLIC SERVICES OF FORT WORTH	\$484.01
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$576.39
199	REPUBLIC SERVICES OF FORT WORTH	\$726.02
199	REPUBLIC SERVICES OF FORT WORTH	\$744.77
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.55
199	REPUBLIC SERVICES OF FORT WORTH	\$967.82
199	REPUBLIC SERVICES OF FORT WORTH	\$992.58
199	REPUBLIC SERVICES OF FORT WORTH	\$1,021.41
199	REPUBLIC SERVICES OF FORT WORTH	\$1,123.51
199	REPUBLIC SERVICES OF FORT WORTH	\$1,261.41
199	REPUBLIC SERVICES OF FORT WORTH	\$1,838.02
199	REPUBLIC SERVICES OF FORT WORTH	\$1,988.52
199	REV.COM, INC.	\$12.50
199	ROACH, MICHAEL	\$135.00
199	ROACH, MICHAEL	\$225.00
199	ROACH, MICHAEL	\$405.00
199	ROBERTS, JAMES JR	\$202.50
199	ROBLES, CESAR JR	\$405.00







199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.68
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.68
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.68
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.68
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.68
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$126.68
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$143.36
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$192.41
199	SKYWARD, INC	\$200.00
199	SOLO SOLUTIONS	\$19,250.00
199	SOLO SOLUTIONS	\$19,250.00
199	SOLO SOLUTIONS	\$29,900.00
199	SOUTHERN TIRE MART	\$526.00
199	SOUTHERN TIRE MART	\$644.00
199	SPECTRUM CONSULTING	\$382.50
199	SPECTRUM CONSULTING	\$892.50
199	STAPLES BUSINESS ADVANTAGE	-\$924.17
199	STAPLES BUSINESS ADVANTAGE	-\$799.99
199	STAPLES BUSINESS ADVANTAGE	-\$193.80
199	STAPLES BUSINESS ADVANTAGE	-\$133.40
199	STAPLES BUSINESS ADVANTAGE	-\$66.06
199	STAPLES BUSINESS ADVANTAGE	-\$48.99
199	STAPLES BUSINESS ADVANTAGE	-\$36.40
199	STAPLES BUSINESS ADVANTAGE	-\$33.32
199	STAPLES BUSINESS ADVANTAGE	-\$32.69
199	STAPLES BUSINESS ADVANTAGE	-\$31.68
199	STAPLES BUSINESS ADVANTAGE	-\$19.95
199	STAPLES BUSINESS ADVANTAGE	-\$12.87
199	STAPLES BUSINESS ADVANTAGE	-\$10.37
199	STAPLES BUSINESS ADVANTAGE	-\$6.10
199	STAPLES BUSINESS ADVANTAGE	-\$4.98
199	STAPLES BUSINESS ADVANTAGE	\$2.15
199	STAPLES BUSINESS ADVANTAGE	\$4.83
199	STAPLES BUSINESS ADVANTAGE	\$6.16
199	STAPLES BUSINESS ADVANTAGE	\$6.19
199	STAPLES BUSINESS ADVANTAGE	\$7.11
199	STAPLES BUSINESS ADVANTAGE	\$8.16
199	STAPLES BUSINESS ADVANTAGE	\$8.95
199	STAPLES BUSINESS ADVANTAGE	\$8.97
199	STAPLES BUSINESS ADVANTAGE	\$9.09
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$10.19
199	STAPLES BUSINESS ADVANTAGE	\$10.80
199	STAPLES BUSINESS ADVANTAGE	\$11.01
199	STAPLES BUSINESS ADVANTAGE	\$11.04
199	STAPLES BUSINESS ADVANTAGE	\$12.21
199	STAPLES BUSINESS ADVANTAGE	\$12.45

199	STAPLES BUSINESS ADVANTAGE	\$12.61
199	STAPLES BUSINESS ADVANTAGE	\$12.99
199	STAPLES BUSINESS ADVANTAGE	\$13.10
199	STAPLES BUSINESS ADVANTAGE	\$13.19
199	STAPLES BUSINESS ADVANTAGE	\$14.05
199	STAPLES BUSINESS ADVANTAGE	\$15.32
199	STAPLES BUSINESS ADVANTAGE	\$15.81
199	STAPLES BUSINESS ADVANTAGE	\$15.99
199	STAPLES BUSINESS ADVANTAGE	\$17.87
199	STAPLES BUSINESS ADVANTAGE	\$17.99
199	STAPLES BUSINESS ADVANTAGE	\$18.00
199	STAPLES BUSINESS ADVANTAGE	\$18.09
199	STAPLES BUSINESS ADVANTAGE	\$18.49
199	STAPLES BUSINESS ADVANTAGE	\$18.73
199	STAPLES BUSINESS ADVANTAGE	\$18.79
199	STAPLES BUSINESS ADVANTAGE	\$19.90
199	STAPLES BUSINESS ADVANTAGE	\$19.95
199	STAPLES BUSINESS ADVANTAGE	\$19.98
199	STAPLES BUSINESS ADVANTAGE	\$20.49
199	STAPLES BUSINESS ADVANTAGE	\$20.99
199	STAPLES BUSINESS ADVANTAGE	\$21.00
199	STAPLES BUSINESS ADVANTAGE	\$21.29
199	STAPLES BUSINESS ADVANTAGE	\$21.78
199	STAPLES BUSINESS ADVANTAGE	\$21.90
199	STAPLES BUSINESS ADVANTAGE	\$22.06
199	STAPLES BUSINESS ADVANTAGE	\$23.81
199	STAPLES BUSINESS ADVANTAGE	\$24.09
199	STAPLES BUSINESS ADVANTAGE	\$24.28
199	STAPLES BUSINESS ADVANTAGE	\$24.58
199	STAPLES BUSINESS ADVANTAGE	\$24.99
199	STAPLES BUSINESS ADVANTAGE	\$25.29
199	STAPLES BUSINESS ADVANTAGE	\$26.86
199	STAPLES BUSINESS ADVANTAGE	\$26.88
199	STAPLES BUSINESS ADVANTAGE	\$28.25
199	STAPLES BUSINESS ADVANTAGE	\$28.38
199	STAPLES BUSINESS ADVANTAGE	\$28.50
199	STAPLES BUSINESS ADVANTAGE	\$29.03
199	STAPLES BUSINESS ADVANTAGE	\$31.55
199	STAPLES BUSINESS ADVANTAGE	\$31.62
199	STAPLES BUSINESS ADVANTAGE	\$32.34
199	STAPLES BUSINESS ADVANTAGE	\$33.93
199	STAPLES BUSINESS ADVANTAGE	\$34.10
199	STAPLES BUSINESS ADVANTAGE	\$34.49
199	STAPLES BUSINESS ADVANTAGE	\$34.82
199	STAPLES BUSINESS ADVANTAGE	\$35.37
199	STAPLES BUSINESS ADVANTAGE	\$35.99
199	STAPLES BUSINESS ADVANTAGE	\$36.37

199	STAPLES BUSINESS ADVANTAGE	\$36.37
199	STAPLES BUSINESS ADVANTAGE	\$37.99
199	STAPLES BUSINESS ADVANTAGE	\$38.20
199	STAPLES BUSINESS ADVANTAGE	\$39.98
199	STAPLES BUSINESS ADVANTAGE	\$40.28
199	STAPLES BUSINESS ADVANTAGE	\$41.99
199	STAPLES BUSINESS ADVANTAGE	\$42.39
199	STAPLES BUSINESS ADVANTAGE	\$43.54
199	STAPLES BUSINESS ADVANTAGE	\$43.90
199	STAPLES BUSINESS ADVANTAGE	\$44.97
199	STAPLES BUSINESS ADVANTAGE	\$46.32
199	STAPLES BUSINESS ADVANTAGE	\$47.23
199	STAPLES BUSINESS ADVANTAGE	\$48.99
199	STAPLES BUSINESS ADVANTAGE	\$49.40
199	STAPLES BUSINESS ADVANTAGE	\$49.99
199	STAPLES BUSINESS ADVANTAGE	\$49.99
199	STAPLES BUSINESS ADVANTAGE	\$50.67
199	STAPLES BUSINESS ADVANTAGE	\$52.39
199	STAPLES BUSINESS ADVANTAGE	\$52.98
199	STAPLES BUSINESS ADVANTAGE	\$53.97
199	STAPLES BUSINESS ADVANTAGE	\$55.79
199	STAPLES BUSINESS ADVANTAGE	\$60.36
199	STAPLES BUSINESS ADVANTAGE	\$60.36
199	STAPLES BUSINESS ADVANTAGE	\$60.36
199	STAPLES BUSINESS ADVANTAGE	\$60.36
199	STAPLES BUSINESS ADVANTAGE	\$60.85
199	STAPLES BUSINESS ADVANTAGE	\$61.23
199	STAPLES BUSINESS ADVANTAGE	\$61.78
199	STAPLES BUSINESS ADVANTAGE	\$62.45
199	STAPLES BUSINESS ADVANTAGE	\$62.93
199	STAPLES BUSINESS ADVANTAGE	\$64.18
199	STAPLES BUSINESS ADVANTAGE	\$69.65
199	STAPLES BUSINESS ADVANTAGE	\$69.98
199	STAPLES BUSINESS ADVANTAGE	\$70.78
199	STAPLES BUSINESS ADVANTAGE	\$74.99
199	STAPLES BUSINESS ADVANTAGE	\$75.20
199	STAPLES BUSINESS ADVANTAGE	\$76.77
199	STAPLES BUSINESS ADVANTAGE	\$81.58
199	STAPLES BUSINESS ADVANTAGE	\$83.96
199	STAPLES BUSINESS ADVANTAGE	\$84.90
199	STAPLES BUSINESS ADVANTAGE	\$88.44
199	STAPLES BUSINESS ADVANTAGE	\$89.86
199	STAPLES BUSINESS ADVANTAGE	\$91.10
199	STAPLES BUSINESS ADVANTAGE	\$91.13
199	STAPLES BUSINESS ADVANTAGE	\$92.13
199	STAPLES BUSINESS ADVANTAGE	\$92.92
199	STAPLES BUSINESS ADVANTAGE	\$95.41

199	STAPLES BUSINESS ADVANTAGE	\$99.38
199	STAPLES BUSINESS ADVANTAGE	\$99.99
199	STAPLES BUSINESS ADVANTAGE	\$104.10
199	STAPLES BUSINESS ADVANTAGE	\$112.95
199	STAPLES BUSINESS ADVANTAGE	\$113.99
199	STAPLES BUSINESS ADVANTAGE	\$116.26
199	STAPLES BUSINESS ADVANTAGE	\$119.10
199	STAPLES BUSINESS ADVANTAGE	\$119.99
199	STAPLES BUSINESS ADVANTAGE	\$121.99
199	STAPLES BUSINESS ADVANTAGE	\$123.25
199	STAPLES BUSINESS ADVANTAGE	\$124.23
199	STAPLES BUSINESS ADVANTAGE	\$127.11
199	STAPLES BUSINESS ADVANTAGE	\$127.30
199	STAPLES BUSINESS ADVANTAGE	\$137.78
199	STAPLES BUSINESS ADVANTAGE	\$142.33
199	STAPLES BUSINESS ADVANTAGE	\$148.74
199	STAPLES BUSINESS ADVANTAGE	\$150.13
199	STAPLES BUSINESS ADVANTAGE	\$150.13
199	STAPLES BUSINESS ADVANTAGE	\$150.14
199	STAPLES BUSINESS ADVANTAGE	\$155.00
199	STAPLES BUSINESS ADVANTAGE	\$161.66
199	STAPLES BUSINESS ADVANTAGE	\$165.85
199	STAPLES BUSINESS ADVANTAGE	\$169.44
199	STAPLES BUSINESS ADVANTAGE	\$180.19
199	STAPLES BUSINESS ADVANTAGE	\$181.75
199	STAPLES BUSINESS ADVANTAGE	\$184.36
199	STAPLES BUSINESS ADVANTAGE	\$192.30
199	STAPLES BUSINESS ADVANTAGE	\$194.43
199	STAPLES BUSINESS ADVANTAGE	\$195.36
199	STAPLES BUSINESS ADVANTAGE	\$199.99
199	STAPLES BUSINESS ADVANTAGE	\$209.97
199	STAPLES BUSINESS ADVANTAGE	\$214.51
199	STAPLES BUSINESS ADVANTAGE	\$214.81
199	STAPLES BUSINESS ADVANTAGE	\$233.16
199	STAPLES BUSINESS ADVANTAGE	\$238.99
199	STAPLES BUSINESS ADVANTAGE	\$240.50
199	STAPLES BUSINESS ADVANTAGE	\$254.91
199	STAPLES BUSINESS ADVANTAGE	\$266.66
199	STAPLES BUSINESS ADVANTAGE	\$277.34
199	STAPLES BUSINESS ADVANTAGE	\$286.60
199	STAPLES BUSINESS ADVANTAGE	\$301.37
199	STAPLES BUSINESS ADVANTAGE	\$309.96
199	STAPLES BUSINESS ADVANTAGE	\$316.14
199	STAPLES BUSINESS ADVANTAGE	\$329.94
199	STAPLES BUSINESS ADVANTAGE	\$337.03
199	STAPLES BUSINESS ADVANTAGE	\$354.22
199	STAPLES BUSINESS ADVANTAGE	\$405.74



199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,862.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SWANN, JOSEPH	\$149.25
199	SWIVL, INC. DBA SATARII, INC.	\$150.00
199	TABSE	\$75.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$2,905.09
199	TASA	\$87.50
199	TASA	\$87.50
199	TASA	\$375.00
199	TASA	\$375.00
199	TASA	\$465.00
199	TASB INC.	\$500.00
199	TASB INC.	\$11,000.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASBO	\$215.00
199	TASBO	\$305.00
199	TEXAN GRADUATION SUPPLY, LLC	\$113.00
199	TEXAN GRADUATION SUPPLY, LLC	\$260.00
199	TEXAN GRADUATION SUPPLY, LLC	\$380.00
199	TEXAN GRADUATION SUPPLY, LLC	\$474.00
199	TEXAN GRADUATION SUPPLY, LLC	\$654.00
199	TEXAN GRADUATION SUPPLY, LLC	\$740.00
199	TEXAN GRADUATION SUPPLY, LLC	\$740.00
199	TEXAN GRADUATION SUPPLY, LLC	\$856.00
199	TEXAN GRADUATION SUPPLY, LLC	\$890.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,608.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,812.11
199	TEXAS AIR SYSTEMS, LLC	\$11,414.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$240.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$425.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$425.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$425.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$425.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$425.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$56.00
199	TEXAS ENERGY MANAGERS ASSOCIATION	\$225.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS OVERHEAD DOOR	\$206.25
199	TEXAS SCHOOL PR ASSOCIATION	\$475.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$780.00
199	TEXAS TECH - UIL	\$40.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00

199	THE HOME DEPOT PRO	\$7.01
199	THE HOME DEPOT PRO	\$14.02
199	THE HOME DEPOT PRO	\$66.71
199	THE HOME DEPOT PRO	\$296.65
199	THE INTERNATIONAL THESPIAN SOCIETY	\$129.00
199	THE LAMAR COMPANIES	\$1,680.00
199	THE TINT ZONE	\$1,797.85
199	THOR GUARD	\$1,000.00
199	THYSSENKRUPP ELEVATOR CORP	\$308.16
199	THYSSENKRUPP ELEVATOR CORP	\$390.18
199	T-MOBILE USA, INC	\$1,882.89
199	T-MOBILE USA, INC	\$3,987.00
199	TRAN, ASHLEY	\$2,000.00
199	TRANE COMPANY	-\$2,306.00
199	TRANE COMPANY	\$50.00
199	TRANE COMPANY	\$396.60
199	TRANE COMPANY	\$416.00
199	TRANE COMPANY	\$768.00
199	TRANE COMPANY	\$2,306.00
199	TRANE COMPANY	\$2,523.32
199	TRANE COMPANY	\$2,523.32
199	TRANSLATION & INTERPRETATION NETWORK	\$83.40
199	TRANSLATION & INTERPRETATION NETWORK	\$95.40
199	TRANSLATION & INTERPRETATION NETWORK	\$128.00
199	TRANSLATION & INTERPRETATION NETWORK	\$140.00
199	TRANSLATION & INTERPRETATION NETWORK	\$140.00
199	TRANSLATION & INTERPRETATION NETWORK	\$175.00
199	TRANSLATION & INTERPRETATION NETWORK	\$280.00
199	TREKORDA, LLC	\$75.00
199	TREKORDA, LLC	\$683.00
199	TXTAG	\$9.15
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$2,381.86
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$7,032.30
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$7,471.85
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$7,775.77
199	UNDERWOOD LAW FIRM, P.C.	\$14,892.00
199	UNIFIRST HOLDINGS	\$459.46
199	UNIFIRST HOLDINGS	\$459.46
199	UNIFIRST HOLDINGS	\$482.86
199	UNIFIRST HOLDINGS	\$490.78
199	UNITED LABORATORIES, INC.	\$291.39
199	UNITED REFRIGERATION INC	\$33.13
199	UNITED REFRIGERATION INC	\$74.48
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$300.00
199	VEPO, LLC	\$105.00
199	VITEK, DENISE	\$213.75
199	WADE, WILLARD	\$16.70









From Date: Nov. 1, 2020

To Date: Nov. 30, 2020

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
240	ARAMARK EDUCATION	\$683.86
240	ARAMARK EDUCATION	\$741.11
240	AT&T	\$66.39
240	BROOKS, BRIDGETTE	\$115.45
240	CITY OF CROWLEY	\$7.70
240	CITY OF CROWLEY	\$68.24
240	CITY OF CROWLEY	\$82.19
240	CITY OF CROWLEY	\$143.82
240	CITY OF CROWLEY	\$191.28
240	DARR EQUIPMENT	\$13,605.26
240	DIXON, VANESSA	\$133.95
240	EDWARD DON & CO.	\$2,361.15
240	EDWARD DON & CO.	\$32,652.00
240	FORT WORTH WATER DEPARTMENT	\$72.81
240	FORT WORTH WATER DEPARTMENT	\$76.28
240	FORT WORTH WATER DEPARTMENT	\$83.15
240	FORT WORTH WATER DEPARTMENT	\$87.95
240	FORT WORTH WATER DEPARTMENT	\$111.90
240	FORT WORTH WATER DEPARTMENT	\$131.06
240	FORT WORTH WATER DEPARTMENT	\$138.28
240	FORT WORTH WATER DEPARTMENT	\$153.06
240	FORT WORTH WATER DEPARTMENT	\$157.57
240	FORT WORTH WATER DEPARTMENT	\$159.47
240	FORT WORTH WATER DEPARTMENT	\$162.68
240	FORT WORTH WATER DEPARTMENT	\$172.58
240	FORT WORTH WATER DEPARTMENT	\$175.90
240	FORT WORTH WATER DEPARTMENT	\$232.84
240	FORT WORTH WATER DEPARTMENT	\$265.75
240	FORT WORTH WATER DEPARTMENT	\$307.78
240	FORT WORTH WATER DEPARTMENT	\$718.07
240	FULBRIGHT, DONALD	\$81.45
240	GOWIN, MEGHAN	\$63.95
240	HAGAR RESTAURANT SERVICE INC	\$429.00
240	HAGAR RESTAURANT SERVICE INC	\$546.00
240	HAGAR RESTAURANT SERVICE INC	\$872.63
240	HAGAR RESTAURANT SERVICE INC	\$934.74
240	INTERNAL REVENUE SERVICE	\$217.68
240	KIMBROUGH FIRE EXTINGUISHER CO	\$300.00

240	MP2 ENERGY TEXAS LLC	\$18.94
240	MP2 ENERGY TEXAS LLC	\$325.95
240	MP2 ENERGY TEXAS LLC	\$350.41
240	MP2 ENERGY TEXAS LLC	\$380.21
240	MP2 ENERGY TEXAS LLC	\$390.45
240	MP2 ENERGY TEXAS LLC	\$391.97
240	MP2 ENERGY TEXAS LLC	\$393.33
240	MP2 ENERGY TEXAS LLC	\$403.89
240	MP2 ENERGY TEXAS LLC	\$415.14
240	MP2 ENERGY TEXAS LLC	\$420.89
240	MP2 ENERGY TEXAS LLC	\$432.25
240	MP2 ENERGY TEXAS LLC	\$440.79
240	MP2 ENERGY TEXAS LLC	\$443.87
240	MP2 ENERGY TEXAS LLC	\$446.62
240	MP2 ENERGY TEXAS LLC	\$454.09
240	MP2 ENERGY TEXAS LLC	\$463.33
240	MP2 ENERGY TEXAS LLC	\$472.87
240	MP2 ENERGY TEXAS LLC	\$566.60
240	MP2 ENERGY TEXAS LLC	\$673.71
240	MP2 ENERGY TEXAS LLC	\$833.55
240	MP2 ENERGY TEXAS LLC	\$876.43
240	MP2 ENERGY TEXAS LLC	\$951.24
240	MP2 ENERGY TEXAS LLC	\$1,007.41
240	MP2 ENERGY TEXAS LLC	\$1,730.78
240	PARTS TOWN, LLC.	\$1,884.20
240	ROSE, KHIRNEISHA	\$69.20
240	STOLIKER, TASHA	\$100.50
240	SUPREME FIXTURE COMPANY, INC.	\$3,247.50
240	THOMPSON, CAROLYN	\$87.70
240	UNITED REFRIGERATION INC	\$347.70
		<b>\$76,526.50</b>



From Date: Nov. 1, 2020

To Date: Nov. 30, 2020

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
605	INTERNAL REVENUE SERVICE	\$129.61
617	AMAZON CAPITAL SERVICES, INC.	-\$945.00
617	AMAZON CAPITAL SERVICES, INC.	-\$20.66
617	AMAZON CAPITAL SERVICES, INC.	\$531.66
617	AMAZON CAPITAL SERVICES, INC.	\$532.73
617	AMAZON CAPITAL SERVICES, INC.	\$1,457.27
617	AMAZON CAPITAL SERVICES, INC.	\$1,810.43
617	AMAZON CAPITAL SERVICES, INC.	\$2,978.27
617	AMAZON CAPITAL SERVICES, INC.	\$4,480.30
617	AMAZON CAPITAL SERVICES, INC.	\$8,169.05
617	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,152.36
617	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,263.33
617	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,547.57
617	BRIGGS EQUIPMENT	\$1,417.00
617	BRIGGS EQUIPMENT	\$1,417.00
617	BRIGGS EQUIPMENT	\$1,417.00
617	BSN SPORTS/SUPPLY GROUP	\$2,066.00
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$654,801.15
617	CDW GOVERNMENT INC	\$71.19
617	CDW GOVERNMENT INC	\$171.24
617	CDW GOVERNMENT INC	\$1,693.71
617	CDW GOVERNMENT INC	\$2,544.87
617	DEMCO INC	\$1,794.13
617	DICK BLICK	\$70.00
617	DIGITAL PRESS	\$2,485.00
617	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,137.41
617	FLINN SCIENTIFIC INC	\$13,929.38
617	FUGRO USA LAND, INC	\$428.00
617	GRAINGER	\$690.51
617	GRAINGER	\$1,951.23
617	GRAINGER	\$2,222.72
617	HOME DEPOT	\$283.00
617	HOME DEPOT	\$4,788.86
617	HUBERT COMPANY	\$20.72
617	HUBERT COMPANY	\$2,701.22
617	INTERNAL REVENUE SERVICE	\$95.95
617	LAKESHORE LEARNING MATERIALS	\$3,352.55
617	LONE STAR BANNERS AND FLAGS	\$227.92

617	LOWE'S HOME CENTERS, LLC	\$1,505.78
617	METEOR EDUCATION, LLC	\$3,762.11
617	METEOR EDUCATION, LLC	\$4,718.07
617	MILO RANGE TRAINING SYSTEMS	\$13,495.00
617	MUSIC AND ARTS CENTER - DALLAS	\$38,940.16
617	NORTH TEXAS CONTRACTING, INC.	\$17,495.20
617	PRECISION BUSINESS MACHINES-PBM	\$1,375.00
617	PROJECT LEAD THE WAY	\$24.50
617	PROJECT LEAD THE WAY	\$56.00
617	SAM'S CLUB	\$2,499.56
617	SCHOOL OUTFITTERS INC	\$6,124.44
617	SCHOOL OUTFITTERS INC	\$11,830.17
617	SCHOOL SPECIALTY	\$28.32
617	SCHOOL SPECIALTY	\$44.64
617	SCHOOL SPECIALTY	\$71.20
617	SCHOOL SPECIALTY	\$129.80
617	SCHOOL SPECIALTY	\$455.83
617	SOLID IT NETWORKS, INC	\$5,468.21
617	STAPLES BUSINESS ADVANTAGE	\$11,681.53
617	SWAGIT PRODUCTIONS, LLC	\$1,620.00
617	TDCJ-TEXAS CORRECTIONAL INDUSTRIES	\$14,762.64
617	TEAGUE NALL AND PERKINS	\$5,000.00
617	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$18,347.00
617	VLK ARCHITECTS INC	\$9,361.83
619	FUGRO USA LAND, INC	\$5,622.50
		<b>\$899,284.17</b>