

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	15FIVE, INC.	\$28.00
199	1-A FIRE & DOMESTIC TESTING	\$340.00
199	3LIFE ENTERTAINMENT LLC	\$5,000.00
199	806 TECHNOLOGIES, INC.	\$13,750.00
199	A&G PIPING INC, DBA A&G SERVICES	\$5,843.50
199	A&G PIPING INC, DBA A&G SERVICES	\$10,692.00
199	A&G PIPING INC, DBA A&G SERVICES	\$10,692.00
199	A&M SIGNS	\$4,550.00
199	AAA GLASS & MIRROR	\$245.00
199	AAA GLASS & MIRROR	\$350.00
199	AAA GLASS & MIRROR	\$399.00
199	AAA GLASS & MIRROR	\$581.00
199	ACCELERATE LEARNING INC.	\$200.00
199	ACCELERATE LEARNING INC.	\$1,600.00
199	ACCELERATING SUCCESS	\$4,950.08
199	ACCURATE LABEL DESIGNS INC	\$267.95
199	ADDCO PLUMBING AND DRAIN	\$2,875.00
199	AIRGAS	\$86.21
199	AIRGAS	\$127.52
199	AIRGAS	\$207.00
199	AIRGAS	\$260.96
199	AIRGAS	\$272.09
199	AIRGAS	\$434.54
199	AIRGAS	\$790.52
199	ALLSTATE SIGN & PLAQUE	\$66.84
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$66.85
199	ALLSTATE SIGN & PLAQUE	\$225.85
199	ALLSTATE SIGN & PLAQUE	\$546.18
199	AMAZON CAPITAL SERVICES, INC.	-\$313.10

-\$289.48	AMAZON CAPITAL SERVICES, INC.	199
-\$161.52	AMAZON CAPITAL SERVICES, INC.	199
-\$81.45	AMAZON CAPITAL SERVICES, INC.	199
-\$62.40	AMAZON CAPITAL SERVICES, INC.	199
-\$45.90	AMAZON CAPITAL SERVICES, INC.	199
-\$38.74	AMAZON CAPITAL SERVICES, INC.	199
-\$20.75	AMAZON CAPITAL SERVICES, INC.	199
-\$20.49	AMAZON CAPITAL SERVICES, INC.	199
-\$14.99	AMAZON CAPITAL SERVICES, INC.	199
-\$7.64	AMAZON CAPITAL SERVICES, INC.	199
\$0.54	AMAZON CAPITAL SERVICES, INC.	199
\$1.96	AMAZON CAPITAL SERVICES, INC.	199
\$2.64	AMAZON CAPITAL SERVICES, INC.	199
\$2.68	AMAZON CAPITAL SERVICES, INC.	199
\$2.72	AMAZON CAPITAL SERVICES, INC.	199
\$3.46	AMAZON CAPITAL SERVICES, INC.	199
\$3.99	AMAZON CAPITAL SERVICES, INC.	199
\$5.24	AMAZON CAPITAL SERVICES, INC.	199
\$5.30	AMAZON CAPITAL SERVICES, INC.	199
\$5.35	AMAZON CAPITAL SERVICES, INC.	199
\$5.47	AMAZON CAPITAL SERVICES, INC.	199
\$5.47	AMAZON CAPITAL SERVICES, INC.	199
\$6.83	AMAZON CAPITAL SERVICES, INC.	199
\$6.89	AMAZON CAPITAL SERVICES, INC.	199
\$7.49	AMAZON CAPITAL SERVICES, INC.	199
\$7.69	AMAZON CAPITAL SERVICES, INC.	199
\$7.97	AMAZON CAPITAL SERVICES, INC.	199
\$7.99	AMAZON CAPITAL SERVICES, INC.	199
\$7.99	AMAZON CAPITAL SERVICES, INC.	199
\$8.99	AMAZON CAPITAL SERVICES, INC.	199
\$9.17	AMAZON CAPITAL SERVICES, INC.	199
\$9.27	AMAZON CAPITAL SERVICES, INC.	199
\$9.47	AMAZON CAPITAL SERVICES, INC.	199
\$9.83	AMAZON CAPITAL SERVICES, INC.	199
\$9.99	AMAZON CAPITAL SERVICES, INC.	199
\$9.99	AMAZON CAPITAL SERVICES, INC.	199
\$9.99	AMAZON CAPITAL SERVICES, INC.	199
\$10.24	AMAZON CAPITAL SERVICES, INC.	199
\$10.35	AMAZON CAPITAL SERVICES, INC.	199
\$10.99	AMAZON CAPITAL SERVICES, INC.	199
\$11.15	AMAZON CAPITAL SERVICES, INC.	199
\$12.22	AMAZON CAPITAL SERVICES, INC.	199
\$12.79	AMAZON CAPITAL SERVICES, INC.	199
\$13.50	AMAZON CAPITAL SERVICES, INC.	199
\$13.62	AMAZON CAPITAL SERVICES, INC.	199
\$13.99	AMAZON CAPITAL SERVICES, INC.	199
\$13.99	AMAZON CAPITAL SERVICES, INC.	199

199	AMAZON CAPITAL SERVICES, INC.	\$15.11
199	AMAZON CAPITAL SERVICES, INC.	\$15.43
199	AMAZON CAPITAL SERVICES, INC.	\$15.95
199	AMAZON CAPITAL SERVICES, INC.	\$15.98
199	AMAZON CAPITAL SERVICES, INC.	\$15.99
199	AMAZON CAPITAL SERVICES, INC.	\$16.29
199	AMAZON CAPITAL SERVICES, INC.	\$16.73
199	AMAZON CAPITAL SERVICES, INC.	\$16.73
199	AMAZON CAPITAL SERVICES, INC.	\$16.97
199	AMAZON CAPITAL SERVICES, INC.	\$17.49
199	AMAZON CAPITAL SERVICES, INC.	\$17.99
199	AMAZON CAPITAL SERVICES, INC.	\$17.99
199	AMAZON CAPITAL SERVICES, INC.	\$18.11
199	AMAZON CAPITAL SERVICES, INC.	\$18.41
199	AMAZON CAPITAL SERVICES, INC.	\$18.99
199	AMAZON CAPITAL SERVICES, INC.	\$18.99
199	AMAZON CAPITAL SERVICES, INC.	\$19.48
199	AMAZON CAPITAL SERVICES, INC.	\$19.77
199	AMAZON CAPITAL SERVICES, INC.	\$19.88
199	AMAZON CAPITAL SERVICES, INC.	\$19.98
199	AMAZON CAPITAL SERVICES, INC.	\$20.49
199	AMAZON CAPITAL SERVICES, INC.	\$20.83
199	AMAZON CAPITAL SERVICES, INC.	\$20.99
199	AMAZON CAPITAL SERVICES, INC.	\$23.29
199	AMAZON CAPITAL SERVICES, INC.	\$23.98
199	AMAZON CAPITAL SERVICES, INC.	\$24.76
199	AMAZON CAPITAL SERVICES, INC.	\$24.97
199	AMAZON CAPITAL SERVICES, INC.	\$24.99
199	AMAZON CAPITAL SERVICES, INC.	\$25.19
199	AMAZON CAPITAL SERVICES, INC.	\$25.28
199	AMAZON CAPITAL SERVICES, INC.	\$25.89
199	AMAZON CAPITAL SERVICES, INC.	\$25.98
199	AMAZON CAPITAL SERVICES, INC.	\$26.83
199	AMAZON CAPITAL SERVICES, INC.	\$27.89
199	AMAZON CAPITAL SERVICES, INC.	\$28.33
199	AMAZON CAPITAL SERVICES, INC.	\$28.97
199	AMAZON CAPITAL SERVICES, INC.	\$29.25
199	AMAZON CAPITAL SERVICES, INC.	\$29.64
199	AMAZON CAPITAL SERVICES, INC.	\$29.92
199	AMAZON CAPITAL SERVICES, INC.	\$29.98
199	AMAZON CAPITAL SERVICES, INC.	\$30.29
199	AMAZON CAPITAL SERVICES, INC.	\$30.47
199	AMAZON CAPITAL SERVICES, INC.	\$30.58
199	AMAZON CAPITAL SERVICES, INC.	\$31.79
199	AMAZON CAPITAL SERVICES, INC.	\$31.92
199	AMAZON CAPITAL SERVICES, INC.	\$32.18
199	AMAZON CAPITAL SERVICES, INC.	\$33.86

199	AMAZON CAPITAL SERVICES, INC.	\$34.28
199	AMAZON CAPITAL SERVICES, INC.	\$35.89
199	AMAZON CAPITAL SERVICES, INC.	\$35.98
199	AMAZON CAPITAL SERVICES, INC.	\$36.51
199	AMAZON CAPITAL SERVICES, INC.	\$36.63
199	AMAZON CAPITAL SERVICES, INC.	\$38.28
199	AMAZON CAPITAL SERVICES, INC.	\$38.99
199	AMAZON CAPITAL SERVICES, INC.	\$39.91
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.99
199	AMAZON CAPITAL SERVICES, INC.	\$41.82
199	AMAZON CAPITAL SERVICES, INC.	\$41.97
199	AMAZON CAPITAL SERVICES, INC.	\$43.15
199	AMAZON CAPITAL SERVICES, INC.	\$44.78
199	AMAZON CAPITAL SERVICES, INC.	\$44.78
199	AMAZON CAPITAL SERVICES, INC.	\$45.48
199	AMAZON CAPITAL SERVICES, INC.	\$46.73
199	AMAZON CAPITAL SERVICES, INC.	\$46.73
199	AMAZON CAPITAL SERVICES, INC.	\$46.77
199	AMAZON CAPITAL SERVICES, INC.	\$47.63
199	AMAZON CAPITAL SERVICES, INC.	\$47.99
199	AMAZON CAPITAL SERVICES, INC.	\$47.99
199	AMAZON CAPITAL SERVICES, INC.	\$47.99
199	AMAZON CAPITAL SERVICES, INC.	\$48.58
199	AMAZON CAPITAL SERVICES, INC.	\$49.28
199	AMAZON CAPITAL SERVICES, INC.	\$49.45
199	AMAZON CAPITAL SERVICES, INC.	\$49.47
199	AMAZON CAPITAL SERVICES, INC.	\$50.73
199	AMAZON CAPITAL SERVICES, INC.	\$50.98
199	AMAZON CAPITAL SERVICES, INC.	\$51.05
199	AMAZON CAPITAL SERVICES, INC.	\$51.66
199	AMAZON CAPITAL SERVICES, INC.	\$51.88
199	AMAZON CAPITAL SERVICES, INC.	\$51.97
199	AMAZON CAPITAL SERVICES, INC.	\$53.98
199	AMAZON CAPITAL SERVICES, INC.	\$54.47
199	AMAZON CAPITAL SERVICES, INC.	\$55.49
199	AMAZON CAPITAL SERVICES, INC.	\$55.69
199	AMAZON CAPITAL SERVICES, INC.	\$55.98
199	AMAZON CAPITAL SERVICES, INC.	\$56.70
199	AMAZON CAPITAL SERVICES, INC.	\$57.18
199	AMAZON CAPITAL SERVICES, INC.	\$57.48
199	AMAZON CAPITAL SERVICES, INC.	\$57.59
199	AMAZON CAPITAL SERVICES, INC.	\$57.70
199	AMAZON CAPITAL SERVICES, INC.	\$57.99
199	AMAZON CAPITAL SERVICES, INC.	\$58.91
199	AMAZON CAPITAL SERVICES, INC.	\$59.26
199	AMAZON CAPITAL SERVICES, INC.	\$59.28

199	AMAZON CAPITAL SERVICES, INC.	\$59.39
199	AMAZON CAPITAL SERVICES, INC.	\$59.98
199	AMAZON CAPITAL SERVICES, INC.	\$59.99
199	AMAZON CAPITAL SERVICES, INC.	\$60.86
199	AMAZON CAPITAL SERVICES, INC.	\$61.36
199	AMAZON CAPITAL SERVICES, INC.	\$62.03
199	AMAZON CAPITAL SERVICES, INC.	\$62.47
199	AMAZON CAPITAL SERVICES, INC.	\$62.47
199	AMAZON CAPITAL SERVICES, INC.	\$62.72
199	AMAZON CAPITAL SERVICES, INC.	\$64.45
199	AMAZON CAPITAL SERVICES, INC.	\$64.86
199	AMAZON CAPITAL SERVICES, INC.	\$65.28
199	AMAZON CAPITAL SERVICES, INC.	\$65.39
199	AMAZON CAPITAL SERVICES, INC.	\$68.63
199	AMAZON CAPITAL SERVICES, INC.	\$69.95
199	AMAZON CAPITAL SERVICES, INC.	\$71.01
199	AMAZON CAPITAL SERVICES, INC.	\$72.78
199	AMAZON CAPITAL SERVICES, INC.	\$73.18
199	AMAZON CAPITAL SERVICES, INC.	\$74.45
199	AMAZON CAPITAL SERVICES, INC.	\$74.45
199	AMAZON CAPITAL SERVICES, INC.	\$74.45
199	AMAZON CAPITAL SERVICES, INC.	\$74.89
199	AMAZON CAPITAL SERVICES, INC.	\$74.97
199	AMAZON CAPITAL SERVICES, INC.	\$75.00
199	AMAZON CAPITAL SERVICES, INC.	\$75.28
199	AMAZON CAPITAL SERVICES, INC.	\$75.63
199	AMAZON CAPITAL SERVICES, INC.	\$78.02
199	AMAZON CAPITAL SERVICES, INC.	\$78.30
199	AMAZON CAPITAL SERVICES, INC.	\$78.97
199	AMAZON CAPITAL SERVICES, INC.	\$79.97
199	AMAZON CAPITAL SERVICES, INC.	\$79.98
199	AMAZON CAPITAL SERVICES, INC.	\$79.98
199	AMAZON CAPITAL SERVICES, INC.	\$81.98
199	AMAZON CAPITAL SERVICES, INC.	\$82.89
199	AMAZON CAPITAL SERVICES, INC.	\$83.74
199	AMAZON CAPITAL SERVICES, INC.	\$84.44
199	AMAZON CAPITAL SERVICES, INC.	\$86.92
199	AMAZON CAPITAL SERVICES, INC.	\$87.54
199	AMAZON CAPITAL SERVICES, INC.	\$88.05
199	AMAZON CAPITAL SERVICES, INC.	\$88.76
199	AMAZON CAPITAL SERVICES, INC.	\$89.18
199	AMAZON CAPITAL SERVICES, INC.	\$90.50
199	AMAZON CAPITAL SERVICES, INC.	\$90.86
199	AMAZON CAPITAL SERVICES, INC.	\$90.94
199	AMAZON CAPITAL SERVICES, INC.	\$94.29
199	AMAZON CAPITAL SERVICES, INC.	\$95.92
199	AMAZON CAPITAL SERVICES, INC.	\$96.28

199	AMAZON CAPITAL SERVICES, INC.	\$97.23
199	AMAZON CAPITAL SERVICES, INC.	\$98.97
199	AMAZON CAPITAL SERVICES, INC.	\$101.65
199	AMAZON CAPITAL SERVICES, INC.	\$102.01
199	AMAZON CAPITAL SERVICES, INC.	\$105.07
199	AMAZON CAPITAL SERVICES, INC.	\$105.45
199	AMAZON CAPITAL SERVICES, INC.	\$105.83
199	AMAZON CAPITAL SERVICES, INC.	\$105.98
199	AMAZON CAPITAL SERVICES, INC.	\$106.97
199	AMAZON CAPITAL SERVICES, INC.	\$108.47
199	AMAZON CAPITAL SERVICES, INC.	\$109.92
199	AMAZON CAPITAL SERVICES, INC.	\$109.98
199	AMAZON CAPITAL SERVICES, INC.	\$109.99
199	AMAZON CAPITAL SERVICES, INC.	\$111.28
199	AMAZON CAPITAL SERVICES, INC.	\$113.33
199	AMAZON CAPITAL SERVICES, INC.	\$115.40
199	AMAZON CAPITAL SERVICES, INC.	\$116.99
199	AMAZON CAPITAL SERVICES, INC.	\$117.39
199	AMAZON CAPITAL SERVICES, INC.	\$117.39
199	AMAZON CAPITAL SERVICES, INC.	\$118.56
199	AMAZON CAPITAL SERVICES, INC.	\$119.64
199	AMAZON CAPITAL SERVICES, INC.	\$119.96
199	AMAZON CAPITAL SERVICES, INC.	\$120.65
199	AMAZON CAPITAL SERVICES, INC.	\$124.33
199	AMAZON CAPITAL SERVICES, INC.	\$126.63
199	AMAZON CAPITAL SERVICES, INC.	\$128.69
199	AMAZON CAPITAL SERVICES, INC.	\$129.03
199	AMAZON CAPITAL SERVICES, INC.	\$129.95
199	AMAZON CAPITAL SERVICES, INC.	\$129.99
199	AMAZON CAPITAL SERVICES, INC.	\$132.71
199	AMAZON CAPITAL SERVICES, INC.	\$134.06
199	AMAZON CAPITAL SERVICES, INC.	\$136.00
199	AMAZON CAPITAL SERVICES, INC.	\$136.80
199	AMAZON CAPITAL SERVICES, INC.	\$138.56
199	AMAZON CAPITAL SERVICES, INC.	\$138.61
199	AMAZON CAPITAL SERVICES, INC.	\$141.98
199	AMAZON CAPITAL SERVICES, INC.	\$143.71
199	AMAZON CAPITAL SERVICES, INC.	\$143.79
199	AMAZON CAPITAL SERVICES, INC.	\$143.84
199	AMAZON CAPITAL SERVICES, INC.	\$152.30
199	AMAZON CAPITAL SERVICES, INC.	\$153.37
199	AMAZON CAPITAL SERVICES, INC.	\$154.65
199	AMAZON CAPITAL SERVICES, INC.	\$155.00
199	AMAZON CAPITAL SERVICES, INC.	\$155.94
199	AMAZON CAPITAL SERVICES, INC.	\$156.01
199	AMAZON CAPITAL SERVICES, INC.	\$156.38
199	AMAZON CAPITAL SERVICES, INC.	\$158.91

199	AMAZON CAPITAL SERVICES, INC.	\$158.93
199	AMAZON CAPITAL SERVICES, INC.	\$169.99
199	AMAZON CAPITAL SERVICES, INC.	\$170.32
199	AMAZON CAPITAL SERVICES, INC.	\$172.33
199	AMAZON CAPITAL SERVICES, INC.	\$172.36
199	AMAZON CAPITAL SERVICES, INC.	\$179.68
199	AMAZON CAPITAL SERVICES, INC.	\$179.97
199	AMAZON CAPITAL SERVICES, INC.	\$186.89
199	AMAZON CAPITAL SERVICES, INC.	\$190.96
199	AMAZON CAPITAL SERVICES, INC.	\$197.29
199	AMAZON CAPITAL SERVICES, INC.	\$197.64
199	AMAZON CAPITAL SERVICES, INC.	\$198.84
199	AMAZON CAPITAL SERVICES, INC.	\$199.98
199	AMAZON CAPITAL SERVICES, INC.	\$210.73
199	AMAZON CAPITAL SERVICES, INC.	\$215.52
199	AMAZON CAPITAL SERVICES, INC.	\$217.21
199	AMAZON CAPITAL SERVICES, INC.	\$219.99
199	AMAZON CAPITAL SERVICES, INC.	\$219.99
199	AMAZON CAPITAL SERVICES, INC.	\$220.35
199	AMAZON CAPITAL SERVICES, INC.	\$223.74
199	AMAZON CAPITAL SERVICES, INC.	\$223.91
199	AMAZON CAPITAL SERVICES, INC.	\$224.28
199	AMAZON CAPITAL SERVICES, INC.	\$226.85
199	AMAZON CAPITAL SERVICES, INC.	\$230.13
199	AMAZON CAPITAL SERVICES, INC.	\$230.14
199	AMAZON CAPITAL SERVICES, INC.	\$239.40
199	AMAZON CAPITAL SERVICES, INC.	\$242.01
199	AMAZON CAPITAL SERVICES, INC.	\$242.35
199	AMAZON CAPITAL SERVICES, INC.	\$244.44
199	AMAZON CAPITAL SERVICES, INC.	\$251.53
199	AMAZON CAPITAL SERVICES, INC.	\$251.82
199	AMAZON CAPITAL SERVICES, INC.	\$253.45
199	AMAZON CAPITAL SERVICES, INC.	\$255.90
199	AMAZON CAPITAL SERVICES, INC.	\$256.04
199	AMAZON CAPITAL SERVICES, INC.	\$259.78
199	AMAZON CAPITAL SERVICES, INC.	\$262.00
199	AMAZON CAPITAL SERVICES, INC.	\$265.85
199	AMAZON CAPITAL SERVICES, INC.	\$267.03
199	AMAZON CAPITAL SERVICES, INC.	\$271.98
199	AMAZON CAPITAL SERVICES, INC.	\$273.63
199	AMAZON CAPITAL SERVICES, INC.	\$278.53
199	AMAZON CAPITAL SERVICES, INC.	\$280.31
199	AMAZON CAPITAL SERVICES, INC.	\$285.24
199	AMAZON CAPITAL SERVICES, INC.	\$285.42
199	AMAZON CAPITAL SERVICES, INC.	\$288.09
199	AMAZON CAPITAL SERVICES, INC.	\$288.37
199	AMAZON CAPITAL SERVICES, INC.	\$291.21

199	AMAZON CAPITAL SERVICES, INC.	\$295.74
199	AMAZON CAPITAL SERVICES, INC.	\$298.18
199	AMAZON CAPITAL SERVICES, INC.	\$298.90
199	AMAZON CAPITAL SERVICES, INC.	\$299.35
199	AMAZON CAPITAL SERVICES, INC.	\$299.39
199	AMAZON CAPITAL SERVICES, INC.	\$302.22
199	AMAZON CAPITAL SERVICES, INC.	\$303.51
199	AMAZON CAPITAL SERVICES, INC.	\$305.89
199	AMAZON CAPITAL SERVICES, INC.	\$307.28
199	AMAZON CAPITAL SERVICES, INC.	\$313.80
199	AMAZON CAPITAL SERVICES, INC.	\$316.89
199	AMAZON CAPITAL SERVICES, INC.	\$322.87
199	AMAZON CAPITAL SERVICES, INC.	\$331.61
199	AMAZON CAPITAL SERVICES, INC.	\$338.85
199	AMAZON CAPITAL SERVICES, INC.	\$339.83
199	AMAZON CAPITAL SERVICES, INC.	\$340.35
199	AMAZON CAPITAL SERVICES, INC.	\$349.99
199	AMAZON CAPITAL SERVICES, INC.	\$350.57
199	AMAZON CAPITAL SERVICES, INC.	\$350.69
199	AMAZON CAPITAL SERVICES, INC.	\$360.54
199	AMAZON CAPITAL SERVICES, INC.	\$364.45
199	AMAZON CAPITAL SERVICES, INC.	\$365.82
199	AMAZON CAPITAL SERVICES, INC.	\$376.78
199	AMAZON CAPITAL SERVICES, INC.	\$379.80
199	AMAZON CAPITAL SERVICES, INC.	\$385.00
199	AMAZON CAPITAL SERVICES, INC.	\$387.44
199	AMAZON CAPITAL SERVICES, INC.	\$394.76
199	AMAZON CAPITAL SERVICES, INC.	\$396.45
199	AMAZON CAPITAL SERVICES, INC.	\$400.00
199	AMAZON CAPITAL SERVICES, INC.	\$402.27
199	AMAZON CAPITAL SERVICES, INC.	\$409.78
199	AMAZON CAPITAL SERVICES, INC.	\$415.42
199	AMAZON CAPITAL SERVICES, INC.	\$432.00
199	AMAZON CAPITAL SERVICES, INC.	\$433.31
199	AMAZON CAPITAL SERVICES, INC.	\$471.43
199	AMAZON CAPITAL SERVICES, INC.	\$475.19
199	AMAZON CAPITAL SERVICES, INC.	\$476.30
199	AMAZON CAPITAL SERVICES, INC.	\$476.58
199	AMAZON CAPITAL SERVICES, INC.	\$478.80
199	AMAZON CAPITAL SERVICES, INC.	\$487.80
199	AMAZON CAPITAL SERVICES, INC.	\$496.00
199	AMAZON CAPITAL SERVICES, INC.	\$497.13
199	AMAZON CAPITAL SERVICES, INC.	\$498.68
199	AMAZON CAPITAL SERVICES, INC.	\$499.98
199	AMAZON CAPITAL SERVICES, INC.	\$511.00
199	AMAZON CAPITAL SERVICES, INC.	\$511.92
199	AMAZON CAPITAL SERVICES, INC.	\$556.58

199	AMAZON CAPITAL SERVICES, INC.	\$572.85
199	AMAZON CAPITAL SERVICES, INC.	\$576.29
199	AMAZON CAPITAL SERVICES, INC.	\$580.10
199	AMAZON CAPITAL SERVICES, INC.	\$582.58
199	AMAZON CAPITAL SERVICES, INC.	\$586.62
199	AMAZON CAPITAL SERVICES, INC.	\$600.00
199	AMAZON CAPITAL SERVICES, INC.	\$620.33
199	AMAZON CAPITAL SERVICES, INC.	\$670.03
199	AMAZON CAPITAL SERVICES, INC.	\$678.80
199	AMAZON CAPITAL SERVICES, INC.	\$689.62
199	AMAZON CAPITAL SERVICES, INC.	\$703.63
199	AMAZON CAPITAL SERVICES, INC.	\$705.84
199	AMAZON CAPITAL SERVICES, INC.	\$720.30
199	AMAZON CAPITAL SERVICES, INC.	\$735.23
199	AMAZON CAPITAL SERVICES, INC.	\$740.96
199	AMAZON CAPITAL SERVICES, INC.	\$742.20
199	AMAZON CAPITAL SERVICES, INC.	\$756.68
199	AMAZON CAPITAL SERVICES, INC.	\$785.32
199	AMAZON CAPITAL SERVICES, INC.	\$786.73
199	AMAZON CAPITAL SERVICES, INC.	\$815.96
199	AMAZON CAPITAL SERVICES, INC.	\$817.04
199	AMAZON CAPITAL SERVICES, INC.	\$831.77
199	AMAZON CAPITAL SERVICES, INC.	\$895.80
199	AMAZON CAPITAL SERVICES, INC.	\$899.96
199	AMAZON CAPITAL SERVICES, INC.	\$904.32
199	AMAZON CAPITAL SERVICES, INC.	\$916.66
199	AMAZON CAPITAL SERVICES, INC.	\$920.88
199	AMAZON CAPITAL SERVICES, INC.	\$930.99
199	AMAZON CAPITAL SERVICES, INC.	\$933.45
199	AMAZON CAPITAL SERVICES, INC.	\$994.44
199	AMAZON CAPITAL SERVICES, INC.	\$1,011.46
199	AMAZON CAPITAL SERVICES, INC.	\$1,039.12
199	AMAZON CAPITAL SERVICES, INC.	\$1,039.57
199	AMAZON CAPITAL SERVICES, INC.	\$1,170.00
199	AMAZON CAPITAL SERVICES, INC.	\$1,328.77
199	AMAZON CAPITAL SERVICES, INC.	\$1,499.47
199	AMAZON CAPITAL SERVICES, INC.	\$1,933.06
199	AMAZON CAPITAL SERVICES, INC.	\$2,133.64
199	AMAZON CAPITAL SERVICES, INC.	\$2,187.29
199	AMAZON CAPITAL SERVICES, INC.	\$2,454.37
199	AMAZON CAPITAL SERVICES, INC.	\$2,623.97
199	AMAZON CAPITAL SERVICES, INC.	\$2,744.38
199	AMAZON CAPITAL SERVICES, INC.	\$2,965.47
199	AMAZON CAPITAL SERVICES, INC.	\$3,367.74
199	AMAZON CAPITAL SERVICES, INC.	\$3,522.11
199	AMERICAN HEART ASSOCIATION	\$275.00
199	AMERICAN MESSAGING	\$416.59

199	AMERICAN READING COMPANY	\$50.00
199	AMPLIFIED IT	\$1,500.00
199	AMPLIFY	\$38.00
199	AMPLIFY EDUCATION, INC.	\$28,557.00
199	ARAMARK FACILITY SERVICES, LLC	\$2,521.20
199	ARAMARK FACILITY SERVICES, LLC	\$10,084.80
199	ARAMARK FACILITY SERVICES, LLC	\$12,070.25
199	ARBITERPAY	\$8,005.00
199	ARBOR SCIENTIFIC	\$128.76
199	ARBOR SCIENTIFIC	\$709.67
199	ARGUETA, JULIO	\$225.00
199	ARGUETA, JULIO	\$475.00
199	ARGUETA, JULIO	\$475.00
199	ASCD	\$89.00
199	AT&T	\$48.06
199	AT&T	\$48.06
199	AT&T	\$48.06
199	AT&T	\$67.86
199	AT&T	\$75.59
199	AT&T	\$97.36
199	AT&T	\$149.81
199	AT&T	\$192.84
199	AT&T	\$415.32
199	AT&T	\$415.32
199	AT&T AT&T	\$415.32
199	AT&T AT&T	\$415.32
199	AT&T	\$415.32
199	AT&T AT&T	\$415.32
199	AT&T AT&T	\$415.32
199	AT&T	\$415.32
199	AT&T	\$415.32
199	AT&T	\$415.32
199	AT&T	\$415.50
199	AT&T	\$516.57
199	AT&T	\$619.89
199	AT&T	\$619.89
199	AT&T	\$619.89
199	AT&T	\$654.32
199	AT&T	\$812.40
199	AT&T	\$812.40
199	AT&T	\$1,002.94
199	AT&T	\$1,276.45
199	AT&T	\$2,582.86
199	AT&T	\$2,582.86

-\$560.95	ATMOS ENERGY	199
-\$320.84	ATMOS ENERGY	199
-\$232.09	ATMOS ENERGY	199
-\$20.38	ATMOS ENERGY	199
-\$17.90	ATMOS ENERGY	199
\$14.15	ATMOS ENERGY	199
\$23.87	ATMOS ENERGY	199
\$44.76	ATMOS ENERGY	199
\$47.74	ATMOS ENERGY	199
\$50.15	ATMOS ENERGY	199
\$57.64	ATMOS ENERGY	199
\$58.68	ATMOS ENERGY	199
\$62.72	ATMOS ENERGY	199
\$62.84	ATMOS ENERGY	199
\$62.84	ATMOS ENERGY	199
\$64.36	ATMOS ENERGY	199
\$66.18	ATMOS ENERGY	199
\$70.75	ATMOS ENERGY	199
\$70.75	ATMOS ENERGY	199
\$72.47	ATMOS ENERGY	199
\$77.90	ATMOS ENERGY	199
\$82.58	ATMOS ENERGY	199
\$85.19	ATMOS ENERGY	199
\$86.89	ATMOS ENERGY	199
\$89.53	ATMOS ENERGY	199
\$90.16	ATMOS ENERGY	199
\$96.25	ATMOS ENERGY	199
\$97.87	ATMOS ENERGY	199
\$100.99	ATMOS ENERGY	199
\$104.83	ATMOS ENERGY	199
\$114.89	ATMOS ENERGY	199
\$116.13	ATMOS ENERGY	199
\$120.69	ATMOS ENERGY	199
\$121.28	ATMOS ENERGY	199
\$123.07	ATMOS ENERGY	199
\$124.57	ATMOS ENERGY	199
\$132.92	ATMOS ENERGY	199
\$136.1	ATMOS ENERGY	199
\$137.04	ATMOS ENERGY	199
\$142.49	ATMOS ENERGY	199
\$147.07	ATMOS ENERGY	199
\$152.16	ATMOS ENERGY	199
\$153.4	ATMOS ENERGY	199
\$158.62	ATMOS ENERGY	199
\$171.30	ATMOS ENERGY	199
\$171.30	ATMOS ENERGY	199
\$183.0	ATMOS ENERGY	199

199	ATMOS ENERGY	\$192.00
199	ATMOS ENERGY	\$192.00
199	ATMOS ENERGY	\$238.23
199	ATMOS ENERGY	\$245.26
199	ATMOS ENERGY	\$274.53
199	ATMOS ENERGY	\$285.52
199	ATMOS ENERGY	\$315.29
199	ATMOS ENERGY	\$365.33
199	ATMOS ENERGY	\$459.96
199	ATMOS ENERGY	\$485.45
199	ATMOS ENERGY	\$523.38
199	ATMOS ENERGY	\$529.30
199	ATMOS ENERGY	\$673.93
199	ATMOS ENERGY	\$693.19
199	ATMOS ENERGY	\$960.46
199	AU CONCEPTS & DESIGNS, LLC	\$2,129.25
199	AUTOZONE PARTS, INC # 3543	\$4.42
199	AUTOZONE PARTS, INC # 3543	\$9.79
199	AUTOZONE PARTS, INC #3543	\$36.66
199	AUTOZONE PARTS, INC #3543	\$60.41
199	AUTOZONE PARTS, INC #3543	\$109.98
199	AUTOZONE PARTS, INC #3543	\$114.15
199	AUTOZONE PARTS, INC #3543	\$121.84
199	AUTOZONE PARTS, INC #3543	\$133.90
199	BARNES & NOBLE BOOKSELLER	\$24.27
199	BARNES & NOBLE BOOKSELLER	\$242.74
199	BARNES & NOBLE BOOKSELLER	\$299.40
199	BAYONA, MARIA	\$150.00
199	BELFOR PROPERTY RESTORATION	\$1,899.99
199	BENNETT, AMY	\$140.00
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$926.10
199	BIG GAME SPORTS, INC.	\$3,305.59
199	BILL DORAN COMPANY	\$172.25
199	BLACKBOARD INC.	\$72,301.03
199	BLOOMFIELD, JAMES	\$213.85
199	BOORAY INC	\$140.00
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$161.16
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$163.10
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$819.98
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$2,817.36
199	BRINKS, INCORPORATED	\$122.68
199	BSN SPORTS/SUPPLY GROUP	\$312.01
199	BSN SPORTS/SUPPLY GROUP	\$360.00
199	C&C FLORIST	\$90.00
199	C&P PUMP SERVICES	\$1,765.00
199	CANON SOLUTIONS AMERICA	\$413.30
199	CANON SOLUTIONS AMERICA	\$500.00

199	CANON SOLUTIONS AMERICA	\$560.29
199	CAROLINA BIOLOGICAL SUPPLY CO	\$4.59
199	CAROLINA BIOLOGICAL SUPPLY CO	\$20.95
199	CAROLINA BIOLOGICAL SUPPLY CO	\$214.12
199	CAROLINA BIOLOGICAL SUPPLY CO	\$806.01
199	CARTER, SARAH	\$333.90
199	CDW GOVERNMENT INC	\$54.24
199	CDW GOVERNMENT INC	\$135.60
199	CDW GOVERNMENT INC	\$163.09
199	CDW GOVERNMENT INC	\$320.36
199	CDW GOVERNMENT INC	\$427.91
199	CDW GOVERNMENT INC	\$483.88
199	CDW GOVERNMENT INC	\$842.28
199	CDW GOVERNMENT INC	\$991.50
199	CHALLENGES ARE REWARDING	\$12,000.00
199	CHANCE TO SOAR	\$900.00
199	CHARACTERSTRONG, LLC	\$3,998.00
199	CHARACTERSTRONG, LLC	\$10,479.00
199	CHARTER COMMUNICATIONS	\$87.47
199	CHARTER COMMUNICATIONS	\$368.24
199	CHARTER COMMUNICATIONS	\$9,702.90
199	CHICK-FIL-A	\$223.30
199	CHICK-FIL-A	\$730.42
199	CHILD CARE ASSOCIATES	\$1,185.00
199	CHILD CARE ASSOCIATES	\$78,065.51
199	CITY CLUB OF FORT WORTH	\$9,261.77
199	CITY CLUB OF FORT WORTH	\$9,307.85
199	CITY CLUB OF FORT WORTH	\$9,397.44
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$119.98
199	CITY OF CROWLEY	\$128.65
199	CITY OF CROWLEY	\$145.99
199	CITY OF CROWLEY	\$150.04
199	CITY OF CROWLEY	\$155.04
199	CITY OF CROWLEY	\$167.12
199	CITY OF CROWLEY	\$172.12
199	CITY OF CROWLEY	\$189.72
199	CITY OF CROWLEY	\$191.80
199	CITY OF CROWLEY	\$198.39
199	CITY OF CROWLEY	\$207.76

199	CITY OF CROWLEY	\$210.47
199	CITY OF CROWLEY	\$264.49
199	CITY OF CROWLEY	\$308.72
199	CITY OF CROWLEY	\$309.15
199	CITY OF CROWLEY	\$309.15
199	CITY OF CROWLEY	\$585.30
199	CITY OF CROWLEY	\$712.37
199	CITY OF CROWLEY	\$712.37
199	CITY OF CROWLEY	\$754.05
199	CITY OF CROWLEY	\$800.01
199	CITY OF CROWLEY	\$812.09
199	CITY OF CROWLEY	\$908.91
199	CITY OF CROWLEY	\$935.90
199	CITY OF CROWLEY	\$941.59
199	CITY OF CROWLEY	\$1,205.06
199	CITY OF CROWLEY	\$1,319.59
199	CITY OF CROWLEY	\$1,319.59
199	CITY OF CROWLEY	\$1,745.27
199	CITY OF CROWLEY	\$2,064.53
199	CITY OF CROWLEY	\$2,118.16
199	CITY OF CROWLEY	\$2,810.40
199	CITY OF CROWLEY	\$4,274.31
199	CITY OF CROWLEY	\$4,765.07
199	CITY OF CROWLEY	\$6,302.55
199	CITY OF CROWLEY	\$6,703.19
199	CITY OF CROWLEY	\$6,834.65
199	CITY OF CROWLEY ALARM PROGRAM	\$75.00
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF FORT WORTH	\$50.00
199	COALITION OF READ & ENG SUPERVISORS OF TX	\$373.72
199	COPILOT DATA SOLUTIONS	\$24,100.20
199	CORNERSTONE IMPRESSIONS	\$254.50
199	COSTCO WHOLESALE	\$248.03
199	COUSIN'S BBQ CROWLEY	\$100.00
199	COUSIN'S BBQ CROWLEY	\$235.00
199	COWTOWN MATERIALS INC	\$224.14
199	COWTOWN MATERIALS INC	\$224.15
199	COWTOWN MATERIALS INC	\$224.15
199	COWTOWN MATERIALS INC	\$224.15
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199	COWTOWN MATERIALS INC	\$224.15
199	COWTOWN MATERIALS INC	\$224.15
199	COWTOWN MATERIALS INC	\$224.15
199	CUMMINGS ELECTRICAL, L.P.	\$2,305.00
199	CUMMINS SOUTHERN PLAINS LLC	\$391.00
199	CURVIN, CORY	\$426.44
199	DAVIS DEMOGRAPHICS & PLANNING, INC.	\$1,295.00
199	DECKER INC	\$352.69
199	DECKER INC	\$352.69
199	DECKER INC	\$352.69
199	DECKER INC	\$352.72
199	DECKER INC	\$436.20
199	DECKER INC	\$527.20
199	DECKER INC	\$527.20
199	DECKER INC	\$553.30
199	DECKER INC	\$618.20
199	DECKER INC	\$890.35
199	DECKER INC	\$1,671.25
199	DECKER INC	\$2,299.68
199	DECKER INC	\$6,869.40
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$66.00
199	DIGITAL PRESS	\$66.00
199	DIGITAL PRESS	\$88.00
199	DIGITAL PRESS	\$88.00
199	DIGITAL PRESS	\$330.00
199	DIGITAL PRESS	\$330.00

199	DIGITAL PRESS	\$352.00
199	DREAM RANCH OFFICE SUPPLIES	\$1,023.34
199	DTN, LLC	\$6,311.40
199	DURHAM SCHOOL SERVICES	-\$1,022.00
199	DURHAM SCHOOL SERVICES	\$0.00
199	DURHAM SCHOOL SERVICES	\$8,302.75
199	DURHAM SCHOOL SERVICES	\$14,654.98
199	DURHAM SCHOOL SERVICES	\$66,963.26
199	ECAMPUS SYSTEMS	\$684.00
199	ECAMPUS SYSTEMS	\$1,410.00
199	ECAMPUS SYSTEMS	\$1,600.00
199	EDPUZZLE, INC.	\$2,327.50
199	EDUCATION ADVANCED, INC.	\$17,905.80
199	EDUCATION SERVICE CENTER REGION 12	\$17,394.93
199	EDUCATION SERVICE CENTER REGION XI	\$425.00
199	EDUCATION SERVICE CENTER REGION XI	\$600.00
199	EDUCATION SERVICE CENTER REGION XI	\$850.00
199	EDUCATION SERVICE CENTER REGION XI	\$850.00
199	EDUCATION SERVICE CENTER REGION XX	\$25.00
199	EFFORTLESS BRANDING	\$171.90
199	EFFORTLESS BRANDING	\$630.40
199	EFFORTLESS BRANDING	\$908.80
199	EFFORTLESS BRANDING	\$1,462.60
199	EFFORTLESS BRANDING	\$9,505.50
199	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	\$60.00
199	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	\$150.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$3.22
199	ELLIOTT ELECTRIC SUPPLY INC	\$27.38
199	ELLIOTT ELECTRIC SUPPLY INC	\$474.30
199	ELLIOTT ELECTRIC SUPPLY INC	\$1,056.80
199	ELLIOTT ELECTRIC SUPPLY INC	\$1,531.62
199	ELLIOTT ELECTRIC SUPPLY INC	\$2,642.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$2,642.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$6,340.80
199	ENERGY CAP, LLC	\$3,075.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$186.18
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,522.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$4,594.40
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$6,121.36
199	ENVIRO SERVICES, INC.	\$900.00
199	ESS SOUTH CENTRAL. LLC	\$60.30
199	ESS SOUTH CENTRAL. LLC	\$107.20
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	\$227.80
100	ESS SOUTH CENTRAL. LLC	\$241.20

199	ESS SOUTH CENTRAL. LLC	\$254.60
199	ESS SOUTH CENTRAL. LLC	\$268.00
199	ESS SOUTH CENTRAL. LLC	\$321.60
199	ESS SOUTH CENTRAL. LLC	\$335.00
199	ESS SOUTH CENTRAL. LLC	\$361.80
199	ESS SOUTH CENTRAL. LLC	\$428.80
199	ESS SOUTH CENTRAL. LLC	\$442.20
199	ESS SOUTH CENTRAL. LLC	\$515.90
199	ESS SOUTH CENTRAL. LLC	\$536.00
199	ESS SOUTH CENTRAL. LLC	\$589.60
199	ESS SOUTH CENTRAL. LLC	\$589.60
199	ESS SOUTH CENTRAL. LLC	\$603.00
199	ESS SOUTH CENTRAL. LLC	\$603.00
199	ESS SOUTH CENTRAL. LLC	\$643.20
199	ESS SOUTH CENTRAL. LLC	\$696.80
199	ESS SOUTH CENTRAL. LLC	\$750.40
199	ESS SOUTH CENTRAL. LLC	\$871.00
199	ESS SOUTH CENTRAL. LLC	\$911.20
199	ESS SOUTH CENTRAL. LLC	\$1,098.80
199	ESS SOUTH CENTRAL. LLC	\$1,132.30
199	ESS SOUTH CENTRAL. LLC	\$1,139.00
199	ESS SOUTH CENTRAL. LLC	\$1,159.10
199	ESS SOUTH CENTRAL. LLC	\$1,185.90
199	ESS SOUTH CENTRAL. LLC	\$1,246.20
199	ESS SOUTH CENTRAL. LLC	\$1,259.60
199	ESS SOUTH CENTRAL. LLC	\$1,299.80
199	ESS SOUTH CENTRAL. LLC	\$1,340.00
199	ESS SOUTH CENTRAL. LLC	\$1,380.20
199	ESS SOUTH CENTRAL. LLC	\$1,460.60
199	ESS SOUTH CENTRAL. LLC	\$1,487.40
199	ESS SOUTH CENTRAL. LLC	\$1,567.80
199	ESS SOUTH CENTRAL. LLC	\$1,802.30
199	ESS SOUTH CENTRAL. LLC	\$1,822.40
199	ESS SOUTH CENTRAL. LLC	\$1,936.30
199	ESS SOUTH CENTRAL. LLC	\$2,023.40
199	ESS SOUTH CENTRAL. LLC	\$2,150.70
199	ESS SOUTH CENTRAL. LLC	\$2,184.20
199	ESS SOUTH CENTRAL. LLC	\$2,197.60
199	ESS SOUTH CENTRAL. LLC	\$2,237.80
199	ESS SOUTH CENTRAL. LLC	\$2,278.00
199	ESS SOUTH CENTRAL. LLC	\$2,358.40
199	ESS SOUTH CENTRAL. LLC	\$2,425.40
199	ESS SOUTH CENTRAL. LLC	\$2,546.00
199	ESS SOUTH CENTRAL. LLC	\$2,559.40
199	ESS SOUTH CENTRAL. LLC	\$2,740.30
199	ESS SOUTH CENTRAL. LLC	\$2,787.20
199	ESS SOUTH CENTRAL. LLC	\$2,894.40
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199	ESS SOUTH CENTRAL. LLC	\$3,283.00
199	ESS SOUTH CENTRAL. LLC	\$3,685.00
199	ESS SOUTH CENTRAL. LLC	\$4,160.70
199	ESS SOUTH CENTRAL. LLC	\$4,180.80
199	ESS SOUTH CENTRAL. LLC	\$4,489.00
199	ESS SOUTH CENTRAL. LLC	\$4,770.40
199	ESS SOUTH CENTRAL. LLC	\$4,897.70
199	ESS SOUTH CENTRAL. LLC	\$5,594.50
199	ESS SOUTH CENTRAL. LLC	\$6,633.00
199	ESS SOUTH CENTRAL. LLC	\$12,843.90
199	EWING IRRIGATION PRODUCTS INC	\$17.49
199	EWING IRRIGATION PRODUCTS INC	\$57.24
199	EWING IRRIGATION PRODUCTS INC	\$64.63
199	EWING IRRIGATION PRODUCTS INC	\$75.14
199	EWING IRRIGATION PRODUCTS INC	\$75.14
199	EWING IRRIGATION PRODUCTS INC	\$75.14
199	EWING IRRIGATION PRODUCTS INC	\$75.14
199	EWING IRRIGATION PRODUCTS INC	\$75.15
199	EWING IRRIGATION PRODUCTS INC	\$75.15
199	EWING IRRIGATION PRODUCTS INC	\$75.15
199	EWING IRRIGATION PRODUCTS INC	\$75.15
199	EWING IRRIGATION PRODUCTS INC	\$75.15
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199	EWING IRRIGATION PRODUCTS INC	\$75.15
199	EWING IRRIGATION PRODUCTS INC	\$75.15
199	EWING IRRIGATION PRODUCTS INC	\$75.15
199	EWING IRRIGATION PRODUCTS INC	\$164.18
199	EWING IRRIGATION PRODUCTS INC	\$217.02
199	EWING IRRIGATION PRODUCTS INC	\$220.17
199	EWING IRRIGATION PRODUCTS INC	\$222.12
199	EWING IRRIGATION PRODUCTS INC	\$271.20
199	FEDEX	\$106.94
199	FEDEX	\$100.94
199	FEDEX FREIGHT	\$77.00

199	FEDEX FREIGHT	\$77.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$1,000.00
199	FLINN SCIENTIFIC INC	\$41.53
199	FLINN SCIENTIFIC INC	\$1,621.39
199	FORT WORTH HISPANIC CHAMBER OF COMMERCE, INC.	\$1,250.00
199	FORT WORTH METROPOLITAN BLACK CHAMBER OF COMM	\$3,025.00
199	FORT WORTH MUSEUM OF SCIENCE & HIST	\$750.00
199	FORT WORTH WATER DEPARTMENT	\$146.28
199	FORT WORTH WATER DEPARTMENT	\$160.00
199	FORT WORTH WATER DEPARTMENT	\$379.50
199	FORT WORTH WATER DEPARTMENT	\$391.42
199	FORT WORTH WATER DEPARTMENT	\$473.29
199	FORT WORTH WATER DEPARTMENT	\$835.06
199	FORT WORTH WATER DEPARTMENT	\$928.74
199	FORT WORTH WATER DEPARTMENT	\$1,271.33
199	FORT WORTH WATER DEPARTMENT	\$1,921.68
199	FORT WORTH WATER DEPARTMENT	\$2,046.03
199	FORT WORTH WATER DEPARTMENT	\$2,056.35
199	FORT WORTH WATER DEPARTMENT	\$2,182.03
199	FORT WORTH WATER DEPARTMENT	\$2,380.15
199	FORT WORTH WATER DEPARTMENT	\$2,683.92
199	FORT WORTH WATER DEPARTMENT	\$3,372.12
199	FORT WORTH WATER DEPARTMENT	\$3,455.61
199	FORT WORTH WATER DEPARTMENT	\$3,476.97
199	FORT WORTH WATER DEPARTMENT	\$3,566.37
199	FORT WORTH WATER DEPARTMENT	\$3,794.59
199	FORT WORTH WATER DEPARTMENT	\$4,194.63
199	FORT WORTH WATER DEPARTMENT	\$4,935.16
199	FORT WORTH WATER DEPARTMENT	\$6,681.42
199	FORT WORTH WATER DEPARTMENT	\$6,888.62
199	FORT WORTH WATER DEPARTMENT	\$10,273.84
199	FORT WORTH WATER DEPARTMENT	\$10,407.62
199	FORT WORTH WATER DEPARTMENT	\$11,539.41
199	FRED PRYOR SEMINARS/CAREER TRACK	\$198.00
199	FRONTLINE TECHNOLOGIES	\$34,106.55
199	GARDENS HOSPITALITY GROUP	\$345.00
199	GARDENS HOSPITALITY GROUP	\$792.00
199	GARDENS HOSPITALITY GROUP	\$4,840.00
199	GAYLA LEMUS	\$800.00
199	GCA SERVICES GROUP DBA ABM	\$38.72
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08

199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$77.44
199	GCA SERVICES GROUP DBA ABM	\$77.44
199	GCA SERVICES GROUP DBA ABM	\$87.12
199	GCA SERVICES GROUP DBA ABM	\$96.80
199	GCA SERVICES GROUP DBA ABM	\$116.16
199	GCA SERVICES GROUP DBA ABM	\$116.16
199	GCA SERVICES GROUP DBA ABM	\$116.16
199	GCA SERVICES GROUP DBA ABM	\$135.52
199	GCA SERVICES GROUP DBA ABM	\$154.88
199	GCA SERVICES GROUP DBA ABM	\$154.88
199	GCA SERVICES GROUP DBA ABM	\$154.88
199	GCA SERVICES GROUP DBA ABM	\$160.83
199	GCA SERVICES GROUP DBA ABM	\$164.56
199	GCA SERVICES GROUP DBA ABM	\$174.24
199	GCA SERVICES GROUP DBA ABM	\$174.24
199	GCA SERVICES GROUP DBA ABM	\$174.24
199	GCA SERVICES GROUP DBA ABM	\$319.44
199	GCA SERVICES GROUP DBA ABM	\$321.54
199	GCA SERVICES GROUP DBA ABM	\$327.30
199	GCA SERVICES GROUP DBA ABM	\$387.20
199	GCA SERVICES GROUP DBA ABM	\$387.20
199	GCA SERVICES GROUP DBA ABM	\$425.92
199	GCA SERVICES GROUP DBA ABM	\$454.96
199	GCA SERVICES GROUP DBA ABM	\$1,108.36
199	GCA SERVICES GROUP DBA ABM	\$1,241.51
199	GCA SERVICES GROUP DBA ABM	\$1,548.80
199	GCA SERVICES GROUP DBA ABM	\$1,638.06
199	GCA SERVICES GROUP DBA ABM	\$2,728.40
199	GCA SERVICES GROUP DBA ABM	\$3,249.09
199	GCA SERVICES GROUP DBA ABM	\$5,241.33
199	GCA SERVICES GROUP DBA ABM	\$8,291.33
199	GCA SERVICES GROUP DBA ABM	\$8,351.46
199	GCA SERVICES GROUP DBA ABM	\$8,400.00
199	GCA SERVICES GROUP DBA ABM	\$8,591.20
199	GCA SERVICES GROUP DBA ABM	\$8,677.86
199	GCA SERVICES GROUP DBA ABM	\$8,911.53
199	GCA SERVICES GROUP DBA ABM	\$9,416.41
199	GCA SERVICES GROUP DBA ABM	\$9,426.90
199	GCA SERVICES GROUP DBA ABM	\$9,426.90
199	GCA SERVICES GROUP DBA ABM	\$9,426.90
199	GCA SERVICES GROUP DBA ABM	\$9,426.90
199	GCA SERVICES GROUP DBA ABM	\$9,426.90
199	GCA SERVICES GROUP DBA ABM	\$9,426.90
199	GCA SERVICES GROUP DBA ABM	\$9,426.90
199	GCA SERVICES GROUP DBA ABM	\$10,169.13
199	GCA SERVICES GROUP DBA ABM	\$11,605.59

199	GCA SERVICES GROUP DBA ABM	\$14,125.82
199	GCA SERVICES GROUP DBA ABM	\$19,086.73
199	GCA SERVICES GROUP DBA ABM	\$19,086.73
199	GCA SERVICES GROUP DBA ABM	\$22,143.30
199	GCA SERVICES GROUP DBA ABM	\$22,143.30
199	GCA SERVICES GROUP DBA ABM	\$24,088.30
199	GCA SERVICES GROUP DBA ABM	\$26,860.00
199	GCA SERVICES GROUP DBA ABM	\$34,489.23
199	GCA SERVICES GROUP DBA ABM	\$43,132.05
199	GCA SERVICES GROUP DBA ABM	\$49,938.80
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GENE HARRIS PETROLEUM	\$32.04
199	GENE HARRIS PETROLEUM	\$37.08
199	GENE HARRIS PETROLEUM	\$54.00
199	GENE HARRIS PETROLEUM	\$56.34
199	GENE HARRIS PETROLEUM	\$57.96
199	GENE HARRIS PETROLEUM	\$61.92
199	GENE HARRIS PETROLEUM	\$66.06
199	GENE HARRIS PETROLEUM	\$74.70
199	GENE HARRIS PETROLEUM	\$80.10
199	GENE HARRIS PETROLEUM	\$101.52
199	GENE HARRIS PETROLEUM	\$104.40
199	GENE HARRIS PETROLEUM	\$119.34
199	GENE HARRIS PETROLEUM	\$179.69
199	GENE HARRIS PETROLEUM	\$185.58
199	GENE HARRIS PETROLEUM	\$311.58
199	GENE HARRIS PETROLEUM	\$414.72
199	GENE HARRIS PETROLEUM	\$445.86
199	GENE HARRIS PETROLEUM	\$467.10
199	GENE HARRIS PETROLEUM	\$561.78
199	GENE HARRIS PETROLEUM	\$618.48
199	GENE HARRIS PETROLEUM	\$620.46
199	GENE HARRIS PETROLEUM	\$672.30
199	GENE HARRIS PETROLEUM	\$724.68
199	GENE HARRIS PETROLEUM	\$790.56
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$11,449.35
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$14,353.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$15,322.00
199	GOPHER SPORT	\$246.04
199	GOPHER SPORT	\$268.58
199	GRAINGER	\$5.26
199	GRAINGER	\$5.47
199	GRAINGER	\$10.41
199	GRAINGER	\$15.88
199	GRAINGER	\$17.12
199	GRAINGER	\$52.94

199	GRAINGER	\$53.52
199	GRAINGER	\$54.40
199	GRAINGER	\$77.20
199	GRAINGER	\$113.32
199	GRAINGER	\$141.70
199	GRAINGER	\$153.76
199	GRAINGER	\$178.32
199	GRAINGER	\$185.48
199	GRAINGER	\$229.15
199	GRAINGER	\$260.84
199	GRAINGER	\$268.80
199	GRAINGER	\$277.98
199	GRAINGER	\$348.00
199	GRAINGER	\$364.19
199	GRAINGER	\$414.34
199	GRAINGER	\$508.57
199	GRAINGER	\$582.12
199	GRAINGER	\$700.16
199	GRAINGER	\$772.55
199	GRAINGER	\$959.03
199	GRAINGER	\$1,352.71
199	GRAINGER	\$1,352.71
199	GRAINGER	\$3,938.14
199	GRUMPYS BODY SHOP	\$15.60
199	GRUMPYS BODY SHOP	\$15.60
199	GRUMPYS BODY SHOP	\$18.00
199	GRUMPYS BODY SHOP	\$314.53
199	GRUMPYS BODY SHOP	\$525.81
199	GRUMPYS BODY SHOP	\$607.94
199	GRUMPYS BODY SHOP	\$1,226.41
199	GRUMPYS BODY SHOP	\$2,204.66
199	GRUMPYS BODY SHOP	\$2,207.08
199	H&H FIRE EQUIPMENT CO	\$91.75
199	H&H FIRE EQUIPMENT CO	\$91.75
199	H&H FIRE EQUIPMENT CO	\$91.75
199	H&H FIRE EQUIPMENT CO	\$91.75
199	H&H FIRE EQUIPMENT CO	\$91.75
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199	H&H FIRE EQUIPMENT CO	\$91.75
199	H&H FIRE EQUIPMENT CO	\$159.91
199	H&H FIRE EQUIPMENT CO	\$159.91
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199	H&H FIRE EQUIPMENT CO	\$159.92
199	H&H FIRE EQUIPMENT CO	\$159.92
199	H&H FIRE EQUIPMENT CO	\$159.92
199	H&H FIRE EQUIPMENT CO	\$159.92 \$150.00
199	H&H FIRE EQUIPMENT CO	\$159.92
199	HEALTH SPECIAL RISK, INC	\$48,985.00
199	HEARTLAND SCHOOL SOLUTIONS	\$9,549.00
199	HIGGINBOTHAM & ASSOCIATES	\$1,031,026.00
199	HOME DEPOT	\$0.00
199	HOME DEPOT	\$3.57

199	HOME DEPOT	\$4.27
199	HOME DEPOT	\$11.28
199	HOME DEPOT	\$13.77
199	HOME DEPOT	\$19.24
199	HOME DEPOT	\$19.50
199	HOME DEPOT	\$25.03
199	HOME DEPOT	\$31.71
199	HOME DEPOT	\$33.50
199	HOME DEPOT	\$36.50
199	HOME DEPOT	\$39.72
199	HOME DEPOT	\$42.14
199	HOME DEPOT	\$44.52
199	HOME DEPOT	\$44.80
199	HOME DEPOT	\$50.61
199	HOME DEPOT	\$54.46
199	HOME DEPOT	\$57.42
199	HOME DEPOT	\$60.30
199	HOME DEPOT	\$69.28
199	HOME DEPOT	\$72.24
199	HOME DEPOT	\$83.40
199	HOME DEPOT	\$83.48
199	HOME DEPOT	\$89.64
199	HOME DEPOT	\$97.37
199	HOME DEPOT	\$106.40
199	HOME DEPOT	\$106.42
199	HOME DEPOT	\$129.00
199	HOME DEPOT	\$134.27
199	HOME DEPOT	\$138.99
199	HOME DEPOT	\$147.87
199	HOME DEPOT	\$229.55
199	HOME DEPOT	\$277.38
199	HOME DEPOT	\$302.55
199	HOME DEPOT	\$754.80
199	HOME DEPOT	\$2,775.20
199	HOME DEPOT	\$3,396.56
199	HOME DEPOT #8438	\$7.96
199	HOME DEPOT #8438	\$9.47
199	HOME DEPOT #8438	\$11.28
199	HOME DEPOT #8438	\$11.57
199	HOME DEPOT #8438	\$13.49
199	HOME DEPOT #8438	\$14.98
199	HOME DEPOT #8438	\$19.82
199	HOME DEPOT #8438	\$25.98
199	HOME DEPOT #8438	\$27.52
199	HOME DEPOT #8438	\$27.97
199	HOME DEPOT #8438	\$44.94
199	HOME DEPOT #8438	\$47.92

199	HOME DEPOT #8438	\$62.15
199	HOME DEPOT #8438	\$63.88
199	HOME DEPOT #8438	\$65.92
199	HOME DEPOT #8438	\$103.17
199	HOME DEPOT #8438	\$121.44
199	HOME DEPOT #8438	\$134.55
199	HOME DEPOT #8438	\$138.62
199	HOME DEPOT #8438	\$142.78
199	HOME DEPOT #8438	\$183.84
199	HOME DEPOT #8438	\$199.00
199	HONEY BAKED HAM	\$719.20
199	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$42,171.00
199	HOUSE OF AIR CROWLEY	\$1,000.00
199	HOUSE OF AIR CROWLEY	\$1,000.00
199	HOUSTON ISD - MEDICAID FINANCE	\$16.20
199	HOUSTON ISD - MEDICAID FINANCE	\$171.66
199	HOWERTON, JULIE	\$570.00
199	HTS TEXAS	\$379.29
199	HTS TEXAS	\$450.00
199	HTS TEXAS	\$482.77
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	IDENTITY AUTOMATION, LP	\$37,540.00
199	ILLUMINATE EDUCATION, INC.	\$7,935.00
199	IMP-INTERNATIONAL MEETING PLANNERS, INC.	\$140.00
199	IMP-INTERNATIONAL MEETING PLANNERS, INC.	\$140.00
199	IN TUNE PIANO	\$90.00
199	IN TUNE PIANO	\$180.00
199	INTERSTATE ALL BATTERY CENTER	\$103.40
199	INTERSTATE ALL BATTERY CENTER	\$502.40
199	ION WAVE TECHNOLOGIES, INC.	\$14,600.00
199	IRRIGATION STATION	\$35,918.47
199	ISABELL, CONNIE	\$138.00
199	ISABELL, CONNIE	\$181.96
199	ISTATION	\$5,100.00
199	JASON'S DELI CORPORATE A/R DEPARTME	\$182.42
199	JASON'S DELI CORPORATE A/R DEPARTME	\$224.42
199	JENKINS, RICO SENTELL	\$425.00
199	JENKINS, RICO SENTELL	\$425.00
199	JENKINS, RICO SENTELL	\$425.00
199	JENKINS, RICO SENTELL	\$425.00
199	JENKINS, RICO SENTELL	\$500.00
199	JENKINS, RICO SENTELL	\$525.00
199	JIMMY JOHN'S	\$141.00
199	JIMMY JOHN'S	\$200.00
199	JOE W FLY CO. INC	\$291.58

\$344.72	JOE W FLY CO. INC	199
\$344.72	JOE W FLY CO. INC	199
\$438.73	JOE W FLY CO. INC	199
\$758.62	JOE W FLY CO. INC	199
\$821.34	JOE W FLY CO. INC	199
\$1,001.46	JOE W FLY CO. INC	199
\$2,242.50	JOE W FLY CO. INC	199
\$140.00	JOHNSON, SHANNON	199
\$225.00	JOHNSON, THOMAS	199
\$250.00	JOHNSON, THOMAS	199
\$425.00	JOHNSON, THOMAS	199
\$525.00	JOHNSON, THOMAS	199
\$525.00	JOHNSON, THOMAS	199
\$600.00	JOHNSON, THOMAS	199
\$180.00	JONES, STINA	199
\$550.00	JR'S ROOFING SYSTEMS	199
\$550.00	JR'S ROOFING SYSTEMS	199
\$550.00	JR'S ROOFING SYSTEMS	199
\$550.00	JR'S ROOFING SYSTEMS	199
\$550.00	JR'S ROOFING SYSTEMS	199
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199	JR'S ROOFING SYSTEMS	¢1,000,00
199	JR'S ROOFING SYSTEMS JR'S ROOFING SYSTEMS	\$1,000.00 \$1,000.00
	JR'S ROOFING SYSTEMS JR'S ROOFING SYSTEMS	. ,
199		\$1,100.00
199	JR'S ROOFING SYSTEMS	\$6,480.00
199	JR'S ROOFING SYSTEMS	\$6,480.00
199	JR'S ROOFING SYSTEMS	\$6,480.00
199	JR'S ROOFING SYSTEMS	\$7,200.00
199	JW PEPPER & SON INC	\$12.90
199	JW PEPPER & SON INC	\$15.00
199	JW PEPPER & SON INC	\$46.99
199	JW PEPPER & SON INC	\$49.97
199	JW PEPPER & SON INC	\$59.00
199	JW PEPPER & SON INC	\$75.25
199	JW PEPPER & SON INC	\$139.75
199	JW PEPPER & SON INC	\$234.35
199	JW PEPPER & SON INC	\$268.48
199	JW PEPPER & SON INC	\$334.74
199	JW PEPPER & SON INC	\$1,049.99
199	KAPLAN EARLY LEARNING COMPANY	\$314.95
199	KELLY MOORE PAINT COMPANY	\$189.96
199	KELLY MOORE PAINT COMPANY	\$198.93
199	KELLY MOORE PAINT COMPANY	\$324.40
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$35.98
199	KWIK KAR OF CROWLEY	\$67.50
199	KWIK KAR OF CROWLEY	\$67.50
199	KWIK KAR OF CROWLEY	\$80.09
199	KWIK KAR OF CROWLEY	\$91.79
199	KWIK KAR OF CROWLEY	\$103.04
199	KWIK KAR OF CROWLEY	\$136.79
199	LABORATORY CORPORATION OF AMERICA HOLDINGS	\$651.00
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$66.49
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$595.61
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$612.75
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$1,823.84
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$1,823.84
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$1,895.25
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$3,025.62
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$3,025.62
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$3,025.62
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$8,247.92
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$8,247.92
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$9,070.62
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$9,070.62
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$9,070.62
199	LAWN PATROL SERVICE INC.	\$1,500.00
199	LAWN PATROL SERVICE INC.	\$1,500.00

199	LAWN PATROL SERVICE INC.	\$1,500.00
199	LAWN PATROL SERVICE INC.	\$1,500.00
199	LAWN PATROL SERVICE INC.	\$1,500.00
199	LAWN PATROL SERVICE INC.	\$2,500.00
199	LAWN PATROL SERVICE INC.	\$5,487.00
199	LAYER 3 COMMUNICATIONS	\$10,245.58
199	LEAD4WARD, LLC	\$5,750.00
199	LIBERTY PAPER	\$36,876.00
199	LIBERTY PAPER	\$36,876.00
199	LINVILLE, JACQUE	\$825.00
199	LOPEZ, STEPHANIE	\$150.00
199	LOPEZ, STEPHANIE	\$175.00
199	LOWERY SAND & GRAVEL COMPANY	\$7,992.90
199	LOWE'S HOME CENTERS, LLC	\$4.90
199	LOWE'S HOME CENTERS, LLC	\$28.80
199	LOWE'S HOME CENTERS, LLC	\$28.81
199	LOWE'S HOME CENTERS, LLC	\$38.98
199	LOWE'S HOME CENTERS, LLC	\$47.04
199	LOWE'S HOME CENTERS, LLC	\$48.58
199	LOWE'S HOME CENTERS, LLC	\$55.64
199	LOWE'S HOME CENTERS, LLC	\$67.86
199	LOWE'S HOME CENTERS, LLC	\$72.88
199	LOWE'S HOME CENTERS, LLC	\$75.75
199	LOWE'S HOME CENTERS, LLC	\$75.76
199	LOWE'S HOME CENTERS, LLC	\$75.76
199	LOWE'S HOME CENTERS, LLC	\$75.76
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199	LOWE'S HOME CENTERS, LLC	\$75.77
199	LOWE'S HOME CENTERS, LLC	\$75.77
199	LOWE'S HOME CENTERS, LLC	\$75.77

199	LOWE'S HOME CENTERS, LLC	\$75.77
199	LOWE'S HOME CENTERS, LLC	\$75.89
199	LOWE'S HOME CENTERS, LLC	\$82.27
199	LOWE'S HOME CENTERS, LLC	\$119.85
199	LOWE'S HOME CENTERS, LLC	\$144.95
199	LOWE'S HOME CENTERS, LLC	\$296.17
199	LOWE'S HOME CENTERS, LLC	\$548.26
199	LOWE'S HOME CENTERS, LLC	\$550.62
199	MABRY, MICHAEL	\$1,410.00
199	MACK, JOSEPH	\$225.00
199	MARK'S PLUMBING PARTS	\$25.69
199	MARK'S PLUMBING PARTS	\$52.82
199	MARK'S PLUMBING PARTS	\$172.18
199	MARK'S PLUMBING PARTS	\$315.32
199	MARK'S PLUMBING PARTS	\$333.27
199	MCCLATCHY SHARED SERVICES, LLC	\$160.00
199	MCCLATCHY SHARED SERVICES, LLC	\$875.56
199	MCCLATCHY SHARED SERVICES, LLC	\$1,518.48
199	MCCLATCHY SHARED SERVICES, LLC	\$1,561.36
199	MCGRAW-HILL SCHOOL EDUCATION	\$2,070.00
199	MCGRAW-HILL SCHOOL EDUCATION	\$2,070.00
199	MCGRAW-HILL SCHOOL EDUCATION	\$3,788.10
199	MCGRAW-HILL SCHOOL EDUCATION	\$4,140.00
199	MCKINNERNEY, SHEA	\$215.00
199	MECA SPORTSWEAR	\$63.70
199	MECA SPORTSWEAR	\$254.80
199	MECA SPORTSWEAR	\$436.65
199	MENTAL HEALTH CONNECTION OF TARRANT COUNTY	\$600.00
199	MESA CLOUD	\$18,200.00
199	MOAK CASEY & ASSOCIATES, INC.	\$250.00
199	MOAK CASEY & ASSOCIATES, INC.	\$250.00
199	MOBILE MINI 1, INC.	\$167.57
199	MOBILE MINI 1, INC.	\$167.57
199	MOBILE MINI 1, INC.	\$167.57
199	MOBILE MINI 1, INC.	\$177.57
199	MOFFETT, DARYLE	\$351.60
199	MOUNT, DR. GEORGE	\$100.00
199	MULHOLLAND CUSTOM IMPRINTS	\$104.75
199	MUSIC IN MOTION	\$26.55
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$875.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$875.00
199	NATIONAL ASSOCIATION OF SOCIAL WORK	\$180.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$30.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$150.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$150.00
199	NATIONAL CENTER FOR YOUTH ISSUES	\$150.00
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199	NORTH TEXAS KONA ICE, LLC	\$2,000.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.22
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.07
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.44
199	NORTH TEXAS TOLLWAY AUTHORITY	\$49.54
199	NORTH TEXAS WINSUPPLY	\$36.58
199	NORTH TEXAS WINSUPPLY	\$140.53
199	NORTH TEXAS WINSUPPLY	\$207.78
199	NORTH TEXAS WINSUPPLY	\$936.64
199	NORTHERN TOOL	\$40.00
199	NORTHERN TOOL	\$139.99
199	NORTHERN TOOL	\$366.31
199	NORTHERN TOOL	\$678.67
199	NORTHERN TOOL	\$1,190.39
199	NOTHING BUNDT CAKES	\$90.25
199	NOTHING BUNDT CAKES	\$118.75
199	NOTHING BUNDT CAKES	\$645.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$1,350.00
199	OFFICE DEPOT	\$4.59
199	OFFICE DEPOT	\$6.59
199	OFFICE DEPOT	\$9.42
199	OFFICE DEPOT	\$11.89
199	OFFICE DEPOT	\$19.04
199	OFFICE DEPOT	\$21.99
199	OFFICE DEPOT	\$22.29
199	OFFICE DEPOT	\$36.92
199	OFFICE DEPOT	\$42.24
199	OFFICE DEPOT	\$64.76
199	OFFICE DEPOT	\$82.89
199	OFFICE DEPOT	\$88.53
199	OFFICE DEPOT	\$91.57
199	OFFICE DEPOT	\$109.48
199	OFFICE DEPOT	\$157.20
199	OFFICE DEPOT	\$160.95
199	OFFICE DEPOT	\$165.54
199	OFFICE DEPOT	\$173.87
199	OFFICE DEPOT	\$209.76
199	OFFICE DEPOT	\$324.91
199	OFFICE DEPOT	\$330.99
199	OFFICE DEPOT	\$358.89
199	OFFICE DEPOT	\$520.00
199	OFFICE DEPOT	\$627.90
199	OFFICE DEPOT	\$681.51
199	O'HANLON, DEMERATH & CASTILLO, PC	\$4,920.19
199	O'HANLON, DEMERATH & CASTILLO, PC	\$14,602.45
199	ORIENTAL TRADING CO INC	\$16.99
199	PARTY WAREHOUSE	\$215.00

199	PARTY WAREHOUSE	\$235.00
199	PARTY WAREHOUSE	\$265.00
199	PARTY WAREHOUSE	\$345.00
199	PARTY WAREHOUSE	\$425.00
199	PARTY WAREHOUSE	\$2,783.00
199	PASCO SCIENTIFIC	\$602.30
199	PATHWAY COMMUNICATIONS, LTD	\$468.00
199	PATHWAY COMMUNICATIONS, LTD	\$21,050.00
199	PEAR DECK, INC.	\$31,483.66
199	PERFECTION LEARNING CORP	\$1,475.04
199	PETTY CASH	\$9.96
199	PETTY CASH	\$41.54
199	PHILLIPS, KELLEY	\$247.40
199	PLYWOOD CO OF FT WORTH	\$265.39
199	PLYWOOD CO OF FT WORTH	\$1,157.82
199	POSITIVE PROMOTIONS	\$980.36
199	PRECISION BUSINESS MACHINES-PBM	\$569.75
199	PRECISION BUSINESS MACHINES-PBM	\$653.67
199	PRECISION BUSINESS MACHINES-PBM	\$877.40
199	PRECISION BUSINESS MACHINES-PBM	\$1,068.20
199	PRI MANAGMENT GROUP	\$395.00
199	PROFESSIONAL FLOORING SUPPLY CO	\$735.00
199	PROFESSIONAL FLOORING SUPPLY CO	\$735.00
199	QUALITY HARDWOOD FLOORS, INC	\$411.20
199	QUALITY HARDWOOD FLOORS, INC	\$3,779.91
199	QUALITY HARDWOOD FLOORS, INC	\$3,924.23
199	QUALITY HARDWOOD FLOORS, INC	\$3,944.99
199	QUALITY HARDWOOD FLOORS, INC QUALITY HARDWOOD FLOORS, INC	\$3,980.57
199	QUALITY HARDWOOD FLOORS, INC	\$4,069.54
199 199	QUALITY HARDWOOD FLOORS, INC	\$4,141.69
199	QUALITY HARDWOOD FLOORS, INC	\$5,028.37 \$6,387.50
199	QUALITY HARDWOOD FLOORS, INC	\$16,450.00
199	QUALITY SOUND & COMMUNICATIONS	\$838.74
199	QUALITY SOUND & COMMUNICATIONS QUALITY SOUND & COMMUNICATIONS	\$838.74
199	QUALITY SOUND & COMMUNICATIONS	\$838.74
199	QUALITY SOUND & COMMUNICATIONS	\$838.74
199	QUILL CORPORATION	\$62.56
199	RAAWEE, INC.	\$55,550.00
199	RAPTOR TECHNOLOGIES, LLC	\$64,100.00
199	RCS FLOORING SERVICES, LLC	\$9,984.36
199	RDW RUDY'S BURLESON LP	\$235.04
199	RDW RUDY'S BURLESON LP	\$254.73
199	RDW RUDY'S BURLESON LP	\$843.42
199	RED DOOR ESCAPE ROOM IN FORT WORTH	\$191.27
199	RENAISSANCE INSTITUTE INC	\$2,300.00
199	RENAISSANCE INSTITUTE INC	\$2,300.00

199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
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199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$214.34
199	REPUBLIC SERVICES OF FORT WORTH	\$214.34
199	REPUBLIC SERVICES OF FORT WORTH	\$285.78
199	REPUBLIC SERVICES OF FORT WORTH	\$311.76
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
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199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$367.53
199	REPUBLIC SERVICES OF FORT WORTH	\$476.30
199	REPUBLIC SERVICES OF FORT WORTH	\$540.12
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$594.88
199	REPUBLIC SERVICES OF FORT WORTH	\$639.11
199	REPUBLIC SERVICES OF FORT WORTH	\$647.37
199	REPUBLIC SERVICES OF FORT WORTH	\$647.37
199	REPUBLIC SERVICES OF FORT WORTH	\$647.37
199	REPUBLIC SERVICES OF FORT WORTH	\$647.37
199	REPUBLIC SERVICES OF FORT WORTH	\$703.02
199	REPUBLIC SERVICES OF FORT WORTH	\$782.02
199	REPUBLIC SERVICES OF FORT WORTH	\$952.60
199	REPUBLIC SERVICES OF FORT WORTH	\$952.60

199	REPUBLIC SERVICES OF FORT WORTH	\$958.66
199	REPUBLIC SERVICES OF FORT WORTH	\$971.05
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.80
199	REPUBLIC SERVICES OF FORT WORTH	\$1,132.23
199	REPUBLIC SERVICES OF FORT WORTH	\$1,143.12
199	REPUBLIC SERVICES OF FORT WORTH	\$1,442.90
199	REPUBLIC SERVICES OF FORT WORTH	\$1,618.42
199	REPUBLIC SERVICES OF FORT WORTH	\$1,896.59
199	REPUBLIC SERVICES OF FORT WORTH	\$1,917.32
199	REPUBLIC SERVICES OF FORT WORTH	\$4,196.92
199	RESTORATION SPECIALISTS, LLC	\$1,320.03
199	RESTORATION SPECIALISTS, LLC	\$1,320.03
199	RESTORATION SPECIALISTS, LLC	\$19,486.45
199	RIDDELL ALL AMERICAN SPORTS	\$556.57
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$100.00
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$152.16
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$207.83
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$639.80
199	RUELAS, MICHAEL	\$150.00
199	RUELAS, MICHAEL	\$225.00
199	RUGBY ABP	\$12.00
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$53.97
199	RYDER TRANSPORTATION SERVICES	\$7.82
199	RYDER TRANSPORTATION SERVICES	\$41.15
199	RYDER TRANSPORTATION SERVICES	\$80.59
199	RYDER TRANSPORTATION SERVICES	\$278.82
199	RYDER TRANSPORTATION SERVICES	\$358.18
199	RYDER TRANSPORTATION SERVICES	\$456.99
199	S/P2	\$349.00
199	SALUS EDUCATION, LLC	\$927.50
199	SAM'S CLUB	\$5.35
199	SAM'S CLUB	\$10.98
199	SAM'S CLUB	\$11.10
199	SAM'S CLUB	\$13.10
199	SAM'S CLUB	\$38.07
199	SAM'S CLUB	\$39.81
199	SAM'S CLUB	\$41.24
199	SAM'S CLUB	\$46.80
199	SAM'S CLUB	\$47.94
199	SAM'S CLUB	\$51.36
199	SAM'S CLUB	\$55.50
199	SAM'S CLUB	\$92.04
199	SAM'S CLUB	\$93.78
199	SAM'S CLUB	\$97.28
199	SAM'S CLUB	\$98.61
199	SAM'S CLUB	\$100.13
199	SAM'S CLUB	\$100.13

199	SAM'S CLUB	\$101.79
199	SAM'S CLUB	\$106.32
199	SAM'S CLUB	\$117.87
199	SAM'S CLUB	\$121.51
199	SAM'S CLUB	\$133.56
199	SAM'S CLUB	\$136.26
199	SAM'S CLUB	\$139.34
199	SAM'S CLUB	\$143.78
199	SAM'S CLUB	\$146.30
199	SAM'S CLUB	\$147.01
199	SAM'S CLUB	\$147.02
199	SAM'S CLUB	\$194.55
199	SAM'S CLUB	\$247.48
199	SAM'S CLUB	\$248.34
199	SAM'S CLUB	\$280.10
199	SAM'S CLUB	\$288.59
199	SAM'S CLUB	\$293.14
199	SAM'S CLUB	\$294.63
199	SAM'S CLUB	\$299.24
199	SAM'S CLUB	\$310.78
199	SAM'S CLUB	\$316.50
199	SAM'S CLUB	\$324.72
199	SAM'S CLUB	\$329.92
199	SAM'S CLUB	\$607.22
199	SARAH WINSTON WALLER	\$1,200.00
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL SPECIALTY	\$15.79
199	SCHOOL SPECIALTY	\$21.44
199	SCHOOL SPECIALTY	\$28.14
199	SCHOOL SPECIALTY, LLC	\$6.10
199	SCHOOL SPECIALTY, LLC	\$158.46
199	SCHOOL SPECIALTY, LLC	\$551.44
199	SCHOOL SPECIALTY, LLC	\$1,962.24
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$260.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$265.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$265.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$265.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$276.00
199	SHELL ENERGY SOLUTIONS	\$2,769.07
199	SHELL ENERGY SOLUTIONS	\$3,493.89
199	SHELL ENERGY SOLUTIONS	\$5,616.09
199	SHELL ENERGY SOLUTIONS	\$12,183.55
199	SHERWIN WILLIAMS CO.	\$13.72
199	SHERWIN WILLIAMS CO.	\$21.57
199	SHERWIN WILLIAMS CO.	\$38.02
199	SHERWIN WILLIAMS CO.	\$70.71
199	SHERWIN WILLIAMS CO.	\$78.65

199	SHERWIN WILLIAMS CO.	\$90.85
199	SHERWIN WILLIAMS CO.	\$90.85
199	SHERWIN WILLIAMS CO.	\$90.85
199	SHERWIN WILLIAMS CO.	\$101.41
199	SHERWIN WILLIAMS CO.	\$103.33
199	SHERWIN WILLIAMS CO.	\$108.61
199	SHERWIN WILLIAMS CO.	\$116.21
199	SHERWIN WILLIAMS CO.	\$120.63
199	SHERWIN WILLIAMS CO.	\$153.58
199	SHERWIN WILLIAMS CO.	\$241.20
199	SHI GOVERNMENT SOLUTIONS INC	\$2,149.81
199	SHI GOVERNMENT SOLUTIONS INC	\$21,504.30
199	SHI GOVERNMENT SOLUTIONS INC	\$40,747.00
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$162.86
199	SKYWARD, INC	\$200.00
199	SMARTPASS, LLC.	\$757.22
199	SMARTPASS, LLC.	\$1,500.00
199	SMARTPASS, LLC.	\$3,986.42
199	SMARTPASS, LLC.	\$4,828.33
199	SMOKE TO THE BONE BBQ, LLC	\$225.00
199	SMOKE TO THE BONE BBQ, LLC	\$500.00
199	SOLIANT HEALTH	\$471.54
199	SOLIANT HEALTH	\$1,608.00
199	SOLIANT HEALTH	\$2,475.00
199	SOLIANT HEALTH	\$2,947.13
199	SOLIANT HEALTH	\$2,947.13
199	SOLIANT HEALTH	\$3,093.75
199	SOLIANT HEALTH	\$3,093.75
199	SOLIANT HEALTH	\$3,093.75
199	SPECTRUM SCOREBOARDS	\$207.00
199	STAPLES BUSINESS ADVANTAGE	-\$195.93
199	STAPLES BUSINESS ADVANTAGE	-\$175.95
199	STAPLES BUSINESS ADVANTAGE	\$1.79
199	STAPLES BUSINESS ADVANTAGE	\$1.79
199	STAPLES BUSINESS ADVANTAGE	\$2.52
199	STAPLES BUSINESS ADVANTAGE	\$3.58
199	STAPLES BUSINESS ADVANTAGE	\$5.37
199	STAPLES BUSINESS ADVANTAGE	\$5.81
199	STAPLES BUSINESS ADVANTAGE	\$5.99
199	STAPLES BUSINESS ADVANTAGE	\$6.56
199	STAPLES BUSINESS ADVANTAGE	\$7.13
199	STAPLES BUSINESS ADVANTAGE	\$8.99
199	STAPLES BUSINESS ADVANTAGE	\$9.28
199	STAPLES BUSINESS ADVANTAGE	\$10.02
199	STAPLES BUSINESS ADVANTAGE	\$11.58
199	STAPLES BUSINESS ADVANTAGE	\$11.58
199	STAPLES BUSINESS ADVANTAGE	\$12.72

199	STAPLES BUSINESS ADVANTAGE	\$13.49
199	STAPLES BUSINESS ADVANTAGE	\$14.41
199	STAPLES BUSINESS ADVANTAGE	\$16.92
199	STAPLES BUSINESS ADVANTAGE	\$18.84
199	STAPLES BUSINESS ADVANTAGE	\$20.99
199	STAPLES BUSINESS ADVANTAGE	\$21.99
199	STAPLES BUSINESS ADVANTAGE	\$22.49
199	STAPLES BUSINESS ADVANTAGE	\$22.80
199	STAPLES BUSINESS ADVANTAGE	\$23.99
199	STAPLES BUSINESS ADVANTAGE	\$24.00
199	STAPLES BUSINESS ADVANTAGE	\$24.29
199	STAPLES BUSINESS ADVANTAGE	\$24.43
199	STAPLES BUSINESS ADVANTAGE	\$26.49
199	STAPLES BUSINESS ADVANTAGE	\$28.48
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$30.93
	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	
199		\$31.99
199	STAPLES BUSINESS ADVANTAGE	\$33.98
199	STAPLES BUSINESS ADVANTAGE	\$34.56
199	STAPLES BUSINESS ADVANTAGE	\$36.90
199	STAPLES BUSINESS ADVANTAGE	\$39.89
199	STAPLES BUSINESS ADVANTAGE	\$41.19
199	STAPLES BUSINESS ADVANTAGE	\$42.48
199	STAPLES BUSINESS ADVANTAGE	\$43.48
199	STAPLES BUSINESS ADVANTAGE	\$44.30
199	STAPLES BUSINESS ADVANTAGE	\$44.59
199	STAPLES BUSINESS ADVANTAGE	\$44.77
199	STAPLES BUSINESS ADVANTAGE	\$46.76
199	STAPLES BUSINESS ADVANTAGE	\$49.83
199	STAPLES BUSINESS ADVANTAGE	\$52.74
199	STAPLES BUSINESS ADVANTAGE	\$55.56
199	STAPLES BUSINESS ADVANTAGE	\$56.62
199	STAPLES BUSINESS ADVANTAGE	\$57.93
199	STAPLES BUSINESS ADVANTAGE	\$63.96
199	STAPLES BUSINESS ADVANTAGE	\$68.80
199	STAPLES BUSINESS ADVANTAGE	\$69.79
199	STAPLES BUSINESS ADVANTAGE	\$70.54
199	STAPLES BUSINESS ADVANTAGE	\$71.80
199	STAPLES BUSINESS ADVANTAGE	\$72.95
199	STAPLES BUSINESS ADVANTAGE	\$75.83
199	STAPLES BUSINESS ADVANTAGE	\$84.84
199	STAPLES BUSINESS ADVANTAGE	\$86.65
199	STAPLES BUSINESS ADVANTAGE	\$88.10
199	STAPLES BUSINESS ADVANTAGE	\$88.20
199	STAPLES BUSINESS ADVANTAGE	\$90.09
199	STAPLES BUSINESS ADVANTAGE	\$93.84
199	STAPLES BUSINESS ADVANTAGE	\$94.36
199	STAPLES BUSINESS ADVANTAGE	\$96.49
100	OTAL ELO DOGINEGO ADVANTAGE	μου.49

199	STAPLES BUSINESS ADVANTAGE	\$99.99
199	STAPLES BUSINESS ADVANTAGE	\$103.89
199	STAPLES BUSINESS ADVANTAGE	\$111.29
199	STAPLES BUSINESS ADVANTAGE	\$112.69
199	STAPLES BUSINESS ADVANTAGE	\$113.20
199	STAPLES BUSINESS ADVANTAGE	\$117.30
199	STAPLES BUSINESS ADVANTAGE	\$119.98
199	STAPLES BUSINESS ADVANTAGE	\$123.99
199	STAPLES BUSINESS ADVANTAGE	\$124.54
199	STAPLES BUSINESS ADVANTAGE	\$124.95
199	STAPLES BUSINESS ADVANTAGE	\$126.26
199	STAPLES BUSINESS ADVANTAGE	\$127.36
199	STAPLES BUSINESS ADVANTAGE	\$134.99
199	STAPLES BUSINESS ADVANTAGE	\$135.36
199	STAPLES BUSINESS ADVANTAGE	\$135.36
199	STAPLES BUSINESS ADVANTAGE	\$143.51
199	STAPLES BUSINESS ADVANTAGE	\$145.60
199	STAPLES BUSINESS ADVANTAGE	\$150.00
199	STAPLES BUSINESS ADVANTAGE	\$157.72
199	STAPLES BUSINESS ADVANTAGE	\$159.66
199	STAPLES BUSINESS ADVANTAGE	\$163.47
199	STAPLES BUSINESS ADVANTAGE	\$173.94
199	STAPLES BUSINESS ADVANTAGE	\$175.95
199	STAPLES BUSINESS ADVANTAGE	\$181.50
199	STAPLES BUSINESS ADVANTAGE	\$181.88
199	STAPLES BUSINESS ADVANTAGE	\$181.93
199	STAPLES BUSINESS ADVANTAGE	\$183.48
199	STAPLES BUSINESS ADVANTAGE	\$199.99
199	STAPLES BUSINESS ADVANTAGE	\$200.00
199	STAPLES BUSINESS ADVANTAGE	\$203.08
199	STAPLES BUSINESS ADVANTAGE	\$203.84
199	STAPLES BUSINESS ADVANTAGE	\$209.75
199	STAPLES BUSINESS ADVANTAGE	\$211.14
199	STAPLES BUSINESS ADVANTAGE	\$212.06
199	STAPLES BUSINESS ADVANTAGE	\$218.66
199	STAPLES BUSINESS ADVANTAGE	\$226.57
199	STAPLES BUSINESS ADVANTAGE	\$227.68
199	STAPLES BUSINESS ADVANTAGE	\$251.66
199	STAPLES BUSINESS ADVANTAGE	\$251.93
199	STAPLES BUSINESS ADVANTAGE	\$257.44
199	STAPLES BUSINESS ADVANTAGE	\$262.54
199	STAPLES BUSINESS ADVANTAGE	\$269.10
199	STAPLES BUSINESS ADVANTAGE	\$272.79
199	STAPLES BUSINESS ADVANTAGE	\$297.57
199	STAPLES BUSINESS ADVANTAGE	\$301.63
199	STAPLES BUSINESS ADVANTAGE	\$318.41
199	STAPLES BUSINESS ADVANTAGE	\$321.47

199	STAPLES BUSINESS ADVANTAGE	\$335.96
199	STAPLES BUSINESS ADVANTAGE	\$365.65
199	STAPLES BUSINESS ADVANTAGE	\$366.48
199	STAPLES BUSINESS ADVANTAGE	\$380.17
199	STAPLES BUSINESS ADVANTAGE	\$382.76
199	STAPLES BUSINESS ADVANTAGE	\$391.87
199	STAPLES BUSINESS ADVANTAGE	\$477.35
199	STAPLES BUSINESS ADVANTAGE	\$499.95
199	STAPLES BUSINESS ADVANTAGE	\$501.34
199	STAPLES BUSINESS ADVANTAGE	\$510.75
199	STAPLES BUSINESS ADVANTAGE	\$525.08
199	STAPLES BUSINESS ADVANTAGE	\$532.90
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	
	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$545.98
199		\$572.89
199	STAPLES BUSINESS ADVANTAGE	\$625.09
199	STAPLES BUSINESS ADVANTAGE	\$651.75
199	STAPLES BUSINESS ADVANTAGE	\$789.65
199	STAPLES BUSINESS ADVANTAGE	\$959.40
199	STAPLES BUSINESS ADVANTAGE	\$1,020.97
199	STAPLES BUSINESS ADVANTAGE	\$1,145.53
199	STAPLES BUSINESS ADVANTAGE	\$1,185.54
199	STAPLES BUSINESS ADVANTAGE	\$1,251.12
199	STAPLES BUSINESS ADVANTAGE	\$1,739.74
199	STAPLES BUSINESS ADVANTAGE	\$1,880.49
199	STAPLES BUSINESS ADVANTAGE	\$4,729.97
199	STERLINGTON MEDICAL	\$939.00
199	STERLINGTON MEDICAL	\$15,020.00
199	STOREY, MARVIN	\$239.97
199	STOREY, MARVIN	\$319.96
199	SUNBELT STAFFING, LLC	\$897.83
199	SUNBELT STAFFING, LLC	\$2,282.63
199	SUPERIOR PEDIATRIC CARE, INC.	\$450.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,885.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,770.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SWANK MOVIE LICENSING USA	\$465.00
199	SWANK MOVIE LICENSING USA	\$465.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA SWANK MOVIE LICENSING USA	
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199	SWANK MOVIE LICENSING USA	\$473.00
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199	SWANK MOVIE LICENSING USA	\$473.00
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199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$510.00
199	SWANK MOVIE LICENSING USA	\$581.00
199	SWANK MOVIE LICENSING USA	\$581.00
199	SWEETWATER SOUND, INC.	\$399.98
199	SYMMETRY SPORTS, LLC	\$4,595.00
199	TARPLEY MUSIC COMPANY, INC	\$892.83
199	TARRANT APPRAISAL DISTRICT	\$146,641.63
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	\$175.00
199	TASA	\$401.00
199	TASA	\$543.00
199	TASA	\$1,483.00
199	TASB INC	\$1,000.00
199	TASB INC	\$5,050.00
199	TASBO	\$75.00
199	TASBO	\$195.00
199	TASBO	\$325.00
199	TASBO	\$325.00
199	TASBO	\$335.00
199	TAYLOR'S RENTAL CO	\$19,263.00
199	TCU OFFICE OF EXTENDED EDUCATION	\$200.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,538.02
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,719.92
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,790.40
199	TEPSA	\$364.00
199	TEPSA	\$414.00
199	TEPSA	\$466.00
199	TEXAN GRADUATION SUPPLY, LLC	\$410.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,230.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,540.00
199	TEXAS AIR SYSTEMS, LLC	\$435.19
199	TEXAS AIR SYSTEMS, LLC	\$762.06
199	TEXAS AIR SYSTEMS, LLC	\$2,057.55
199	TEXAS AIR SYSTEMS, LLC	\$2,063.25
199	TEXAS AIR SYSTEMS, LLC	\$2,089.39
199	TEXAS AIR SYSTEMS, LLC	\$4,968.25

199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$270.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$270.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$325.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$2,275.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$190.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$190.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$225.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$225.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$225.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$99.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$270.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$270.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$270.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$270.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$270.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$270.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$420.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$420.00
199	TEXAS DEPARTMENT OF AGRICULTURE	\$375.00
199	TEXAS FOOD SAFETY CONSULTING	\$900.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS OVERHEAD DOOR	\$757.50
199	TEXAS SCOTTISH RITE HOSPITAL	\$35.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$450.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$480.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$850.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE E GROUP, INC. DBA CENTRICITY	\$264.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$65.54
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$457.50
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$728.00
199	THE LAMAR COMPANIES	\$1,815.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$3,267.00
199	THE TINT ZONE	\$1,941.00
199	THE TINT ZONE	\$4,590.00

199	THERAPIA STAFFING, LLC	\$975.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$100.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$100.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$150.00
199	T-MOBILE USA, INC	\$422.94
199	T-MOBILE USA, INC	\$1,479.11
199	T-MOBILE USA, INC	\$2,828.46
199	TRANE COMPANY	\$2,672.93
199	TRANE COMPANY	\$8,796.72
199	TREKORDA, LLC	\$750.00
199	U.S. DEPARTMENT OF EDUCATION	\$78.67
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$788.55
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$1,113.43
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$1,173.51
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$1,455.73
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,003.88
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,152.97
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,427.13
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,065.74
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,323.09
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$5,589.64
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$6,006.84
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$27,022.10
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$28,595.37
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$30,214.84
199	UNIFIRST HOLDINGS	\$356.51
199	UNIFIRST HOLDINGS	\$359.93
199	UNIFIRST HOLDINGS	\$397.79
199	UNIFIRST HOLDINGS	\$441.97
199	UNIFIRST HOLDINGS	\$734.38
199	UNITED REFRIGERATION INC	\$22.68
199	UNITED REFRIGERATION INC	\$23.16
199	UNITED REFRIGERATION INC	\$366.63
199	UNITED REFRIGERATION INC	\$570.00
199	UNITED REFRIGERATION INC	\$1,012.86
199	UNITED REFRIGERATION INC	\$1,193.52
199	UNITED REFRIGERATION INC	\$8,100.00
199	UNITED RENTALS (NORTH AMERICA), INC.	\$1,559.27
199	UNITED WORTH HYDROCHEM	\$444.32
199	UNITED WORTH HYDROCHEM	\$536.40
199	UNITED WORTH HYDROCHEM	\$536.48
199	UNITED WORTH HYDROCHEM	\$628.60
199	UNITED WORTH HYDROCHEM	\$628.60
199	UNITED WORTH HYDROCHEM	\$628.60
199	UNITED WORTH HYDROCHEM	\$628.60
199	UNITED WORTH HYDROCHEM	\$720.72

		\$4,186,293.26
199	ZAVALA, NATALIE	\$140.00
199	YELLOW FOLDER, LLC	\$19,581.60
199	WOODARD BUILDERS SUPPLY CO	\$220.00
199	WILLIAMS, JAMES ARTHUR III	\$500.00
199	WILLIAMS, JAMES ARTHUR III	\$400.00
199	WILLIAMS, GREGORY	\$574.53
199	WILLIAMS, GREGORY	\$153.60
199	WILLIAMS, GREGORY	\$102.00
199	WILLIAMS, GREGORY	\$100.00
199	WILLIAMS, CLARENCE	\$264.12
199	VALLEY SPEECH LANGUAGE LEARNING CENTER	\$264.00
199	URETEK ICR	\$11,500.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$15,250.00
199	UNITED WORTH HYDROCHEM	\$1,089.20
199	UNITED WORTH HYDROCHEM	\$1,089.20
199	UNITED WORTH HYDROCHEM	\$904.96
199	UNITED WORTH HYDROCHEM	\$812.84
199	UNITED WORTH HYDROCHEM	\$720.72
199	UNITED WORTH HYDROCHEM	\$720.72
199	UNITED WORTH HYDROCHEM	\$720.72



CHECK REGISTER

FUND	VENDOR	AMOUNT
240	AMAZON CAPITAL SERVICES, INC.	\$9.28
240	AMAZON CAPITAL SERVICES, INC.	\$433.98
240	ARAMARK EDUCATION	\$7,026.97
240	ARAMARK EDUCATION	\$7,885.48
240	ARAMARK EDUCATION	\$12,488.73
240	ARAMARK EDUCATION	\$82,632.77
240	ARAMARK EDUCATION	\$799,462.63
240	ARAMARK EDUCATION	\$932,494.48
240	AT&T	\$80.93
240	ATMOS ENERGY	-\$42.23
240	ATMOS ENERGY	-\$24.15
240	ATMOS ENERGY	-\$17.47
240	ATMOS ENERGY	-\$1.91
240	ATMOS ENERGY	-\$1.35
240	ATMOS ENERGY	\$1.06
240	ATMOS ENERGY	\$3.77
240	ATMOS ENERGY	\$4.98
240	ATMOS ENERGY	\$5.33
240	ATMOS ENERGY	\$5.33
240	ATMOS ENERGY	\$5.56
240	ATMOS ENERGY	\$5.86
240	ATMOS ENERGY	\$6.22
240	ATMOS ENERGY	\$6.79
240	ATMOS ENERGY	\$7.24
240	ATMOS ENERGY	\$7.60
240	ATMOS ENERGY	\$8.42
240	ATMOS ENERGY	\$8.59
240	ATMOS ENERGY	\$8.65
240	ATMOS ENERGY	\$8.74
240	ATMOS ENERGY	\$9.08
240	ATMOS ENERGY	\$9.13
240	ATMOS ENERGY	\$9.68
240	ATMOS ENERGY	\$10.00
240	ATMOS ENERGY	\$11.46
240	ATMOS ENERGY	\$11.55
240	ATMOS ENERGY	\$12.17
240	ATMOS ENERGY	\$12.32
240	ATMOS ENERGY	\$13.18
240	ATMOS ENERGY	\$13.55

240	ATMOS ENERGY	\$14.45
240	ATMOS ENERGY	\$14.54
240	ATMOS ENERGY	\$14.55
240	ATMOS ENERGY	\$15.69
240	ATMOS ENERGY	\$16.94
240	ATMOS ENERGY	\$18.46
240	ATMOS ENERGY	\$20.66
240	ATMOS ENERGY	\$23.73
240	ATMOS ENERGY	\$23.87
240	ATMOS ENERGY	\$26.24
240	ATMOS ENERGY	\$34.62
240	ATMOS ENERGY	\$36.13
240	ATMOS ENERGY	\$36.54
240	ATMOS ENERGY	\$44.76
240	ATMOS ENERGY	\$50.73
240	ATMOS ENERGY	\$51.76
240	ATMOS ENERGY	\$52.35
240	BROOKS, BOBBIE	\$27.05
240	CITY OF CROWLEY	\$26.16
240	CITY OF CROWLEY	\$57.89
240	CITY OF CROWLEY	\$74.58
240	CITY OF CROWLEY	\$80.32
240	CITY OF CROWLEY	\$89.89
240	CITY OF CROWLEY	\$93.12
240	CITY OF CROWLEY	\$209.49
240	CITY OF CROWLEY	\$278.13
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
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240	CITY OF FORT WORTH PRETREATMENT CITY OF FORT WORTH PRETREATMENT	\$136.00 \$136.00
240		\$136.00 \$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240 240	CITY OF FORT WORTH PRETREATMENT FISSCO SUPPLY	\$136.00
		\$2,040.00
240	FORT WORTH WATER DEPARTMENT	\$38.71

240	FORT WORTH WATER DEPARTMENT	\$46.81
240	FORT WORTH WATER DEPARTMENT	\$82.59
240	FORT WORTH WATER DEPARTMENT	\$91.85
240	FORT WORTH WATER DEPARTMENT	\$190.06
240	FORT WORTH WATER DEPARTMENT	\$203.38
240	FORT WORTH WATER DEPARTMENT	\$215.81
240	FORT WORTH WATER DEPARTMENT	\$235.40
240	FORT WORTH WATER DEPARTMENT	\$265.44
240	FORT WORTH WATER DEPARTMENT	\$333.51
240	FORT WORTH WATER DEPARTMENT	\$341.76
240	FORT WORTH WATER DEPARTMENT	\$375.29
240	FORT WORTH WATER DEPARTMENT	\$414.85
240	FORT WORTH WATER DEPARTMENT	\$488.09
240	FORT WORTH WATER DEPARTMENT	\$681.29
240	FORT WORTH WATER DEPARTMENT	\$1,029.32
240	FORT WORTH WATER DEPARTMENT	\$1,141.26
240	GRAINGER	\$85.48
240	GRAINGER	\$251.84
240	GRAINGER	\$431.70
240	PARTS TOWN, LLC.	\$758.88
240	PARTS TOWN, LLC.	\$879.42
240	PARTS TOWN, LLC.	\$1,046.88
240	PARTS TOWN, LLC.	\$1,449.00
240	SHELL ENERGY SOLUTIONS	\$262.98
240	SHELL ENERGY SOLUTIONS	\$422.72
240	SHELL ENERGY SOLUTIONS	\$917.04
240	SOUTHWASTE DISPOSAL, LLC	\$345.60
240	SOUTHWASTE DISPOSAL, LLC	\$518.40
240	SWIFT, CHANTALYN	\$17.20
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$100.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$100.00
240	TREVINO, ALEJANDRO	\$20.50
240	UNITED REFRIGERATION INC	\$1,085.30
	•	\$1 863 559 A1

\$1,863,559.41



CHECK REGISTER

FUND	VENDOR	AMOUNT
617	SPOONER AND ASSOCIATES, INC	\$6,438.40
617	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$37,937.00
617	VLK ARCHITECTS INC	\$3,415.41
617	VLK ARCHITECTS INC	\$12,110.77
617	VLK ARCHITECTS INC	\$29,821.04
619	APPLE INC	\$5,388.00
619	FUGRO USA LAND, INC	\$2,073.50
619	FUGRO USA LAND, INC	\$4,830.00
619	HUDL - AGILE SPORTS TECHNOLOGIES	\$3,000.00
619	HUDL - AGILE SPORTS TECHNOLOGIES	\$14,700.00
619	HUDL - AGILE SPORTS TECHNOLOGIES	\$14,700.00
619	STEELE-FREEMAN, INC.	\$24,560.62
619	STEELE-FREEMAN, INC.	\$1,074,711.28
619	STEELE-FREEMAN, INC.	\$2,560,457.83
619	TEAGUE NALL AND PERKINS	\$5,000.00
619	TEAGUE NALL AND PERKINS	\$26,622.98
619	VLK ARCHITECTS INC	\$41,630.53
619	VLK ARCHITECTS INC	\$228,246.67
619	WRG WORKPLACE RESOURCE GROUP	\$5,226.76
621	ALPHA TESTING, INC.	\$6,844.75
621	STEELE-FREEMAN, INC.	\$221,719.63
621	TEAGUE NALL AND PERKINS	\$450.00
		\$4,329,885.17